

### Resumen de Conceptos

Nóminas desde: 0007 hasta: 0007 - Números de Nómina desde: 100 hasta: 100

Departamento: 101

#### BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0013	0001-B001	Salario Quincenal				
0624		Aitana Molina Espinoza						
		03-010-101-61000	MC RPA			0.00	0.00	1,149,120.00
<b>Total Empleado:</b>						0.00	0.00	1,149,120.00
0638		Flora Montero Araya						
		03-010-101-61000	MC RPA			0.00	0.00	578,737.50
<b>Total Empleado:</b>						0.00	0.00	578,737.50
1082		Cynthia Vargas Araya						
		03-010-101-61000	MC RPA			0.00	0.00	700,000.00
<b>Total Empleado:</b>						0.00	0.00	700,000.00
1122		Adela Viquez Barboza						
		03-010-101-61000	MC RPA			0.00	0.00	700,000.00
<b>Total Empleado:</b>						0.00	0.00	700,000.00
<b>Total Concepto:</b>						0.00	0.00	3,127,857.50
<b>Total Tipo Concepto:</b>								<b>3,127,857.50</b>

#### DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0013	0001-D001	CCSS				
0624		Aitana Molina Espinoza						
		03-010-101-61000	MC RPA			0.00	0.00	109,166.40
<b>Total Empleado:</b>						0.00	0.00	109,166.40
0638		Flora Montero Araya						
		03-010-101-61000	MC RPA			0.00	0.00	54,980.06
<b>Total Empleado:</b>						0.00	0.00	54,980.06
1082		Cynthia Vargas Araya						
		03-010-101-61000	MC RPA			0.00	0.00	66,500.00
<b>Total Empleado:</b>						0.00	0.00	66,500.00
1122		Adela Viquez Barboza						
		03-010-101-61000	MC RPA			0.00	0.00	66,500.00
<b>Total Empleado:</b>						0.00	0.00	66,500.00
<b>Total Concepto:</b>						0.00	0.00	297,146.46
0007	100	0013	0001-D002	Fondo Capitalización Laboral (FCL)				
0624		Aitana Molina Espinoza						
		03-010-101-61000	MC RPA			0.00	0.00	11,491.20
<b>Total Empleado:</b>						0.00	0.00	11,491.20

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0638		Flora Montero Araya						
		03-010-101-61000		MC RPA		0.00	0.00	5,787.38
					<b>Total Empleado:</b>	0.00	0.00	5,787.38
1082		Cynthia Vargas Araya						
		03-010-101-61000		MC RPA		0.00	0.00	7,000.00
					<b>Total Empleado:</b>	0.00	0.00	7,000.00
1122		Adela Viquez Barboza						
		03-010-101-61000		MC RPA		0.00	0.00	7,000.00
					<b>Total Empleado:</b>	0.00	0.00	7,000.00
					<b>Total Concepto:</b>	0.00	0.00	31,278.58
0007	100	0013	0001-D003	Impuesto sobre la Renta				
0624		Aitana Molina Espinoza						
		03-010-101-61000		MC RPA		0.00	0.00	102,924.00
					<b>Total Empleado:</b>	0.00	0.00	102,924.00
0638		Flora Montero Araya						
		03-010-101-61000		MC RPA		0.00	0.00	15,873.75
					<b>Total Empleado:</b>	0.00	0.00	15,873.75
1082		Cynthia Vargas Araya						
		03-010-101-61000		MC RPA		0.00	0.00	30,407.50
					<b>Total Empleado:</b>	0.00	0.00	30,407.50
1122		Adela Viquez Barboza						
		03-010-101-61000		MC RPA		0.00	0.00	32,175.00
					<b>Total Empleado:</b>	0.00	0.00	32,175.00
					<b>Total Concepto:</b>	0.00	0.00	181,380.25
0007	100	0016	0001-D005	Cooperativa 02				
0638		Flora Montero Araya						
		03-010-101-61000		MC RPA		0.00	6,850.00	6,850.00
					<b>Total Empleado:</b>	0.00	6,850.00	6,850.00
					<b>Total Concepto:</b>	0.00	6,850.00	6,850.00
0007	100	0016	0001-D007	Almuerzos				
0638		Flora Montero Araya						
		03-010-101-61000		MC RPA		0.00	2,525.00	2,525.00
					<b>Total Empleado:</b>	0.00	2,525.00	2,525.00
1122		Adela Viquez Barboza						
		03-010-101-61000		MC RPA		0.00	875.00	875.00
					<b>Total Empleado:</b>	0.00	875.00	875.00
					<b>Total Concepto:</b>	0.00	3,400.00	3,400.00
0007	100	0013	0001-D012	Seguro Médico				
0624		Aitana Molina Espinoza						
		03-010-101-61000		MC RPA		0.00	22.18	12,553.88
					<b>Total Empleado:</b>	0.00	22.18	12,553.88
1082		Cynthia Vargas Araya						
		03-010-101-61000		MC RPA		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
					<b>Total Concepto:</b>	0.00	25.90	14,659.40
0007	100	0016	0001-D021	Aporte Voluntario RS				
0638		Flora Montero Araya						

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-101-61000		MC RPA		0.00	250.00	250.00
					<b>Total Empleado:</b>	0.00	250.00	250.00
					<b>Total Concepto:</b>	0.00	250.00	250.00
0007	100	0016	0001-D029	Odontología				
0638		Flora Montero Araya						
		03-010-101-61000		MC RPA		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
1082		Cynthia Vargas Araya						
		03-010-101-61000		MC RPA		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
					<b>Total Concepto:</b>	0.00	8.84	5,003.44
					<b>Total Tipo Concepto:</b>			<b>539,968.12</b>
					<b>Neto Departamento:</b>			<b>2,587,889.38</b>

Departamento: 102

BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0018	0001-B001	Salario Quincenal				
0590		Ana Lucia Matamoros Ulate						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	1,160,760.00
					<b>Total Empleado:</b>	0.00	0.00	1,160,760.00
0695		Maria Amelia Murillo Villegas						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	747,205.00
					<b>Total Empleado:</b>	0.00	0.00	747,205.00
0746		Dulce Maria Perez Piedra						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	459,000.00
					<b>Total Empleado:</b>	0.00	0.00	459,000.00
0830		Aimar Ramos Alvarez						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	762,500.00
					<b>Total Empleado:</b>	0.00	0.00	762,500.00
0838		Castor Retana Castellanos						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	427,000.00
					<b>Total Empleado:</b>	0.00	0.00	427,000.00
0844		Juan Alberto Rivas Concepcion						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	284,200.00
					<b>Total Empleado:</b>	0.00	0.00	284,200.00
0902		Mahamadou Romero Ramirez						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	325,000.00
					<b>Total Empleado:</b>	0.00	0.00	325,000.00
0919		Maria Veronica Salas Esquivel						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	450,000.00
					<b>Total Empleado:</b>	0.00	0.00	450,000.00
0947		Antoni Sanchez Inces						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	450,000.00
					<b>Total Empleado:</b>	0.00	0.00	450,000.00
0954		Noel Sancho Salazar						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	260,000.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	0.00	0.00	260,000.00
0978		Candelaria Sequeira Vargas						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	390,000.00
					<b>Total Empleado:</b>	0.00	0.00	390,000.00
0997		Juan Fernando Solano Morales						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	325,000.00
					<b>Total Empleado:</b>	0.00	0.00	325,000.00
1108		Jorge Luis Villalobos Mejia						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	250,000.00
					<b>Total Empleado:</b>	0.00	0.00	250,000.00
1109		Fausto Villalobos Solis						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	250,000.00
					<b>Total Empleado:</b>	0.00	0.00	250,000.00
					<b>Total Concepto:</b>	0.00	0.00	6,540,665.0
0007	100	0015	0001-B002	Horas Extras				
0746		Dulce Maria Perez Piedra						
		03-010-102-61000		Tecnologías de la Información		3.00	0.00	17,212.50
					<b>Total Empleado:</b>	3.00	0.00	17,212.50
0830		Aimar Ramos Alvarez						
		03-010-102-61000		Tecnologías de la Información		2.00	0.00	19,062.50
					<b>Total Empleado:</b>	2.00	0.00	19,062.50
0838		Castor Retana Castellanos						
		03-010-102-61000		Tecnologías de la Información		5.00	0.00	33,359.38
					<b>Total Empleado:</b>	5.00	0.00	33,359.38
0919		Maria Veronica Salas Esquivel						
		03-010-102-61000		Tecnologías de la Información		3.00	0.00	16,875.00
					<b>Total Empleado:</b>	3.00	0.00	16,875.00
					<b>Total Concepto:</b>	13.00	0.00	86,509.38
0007	100	0015	0001-B005	Vacaciones				
0838		Castor Retana Castellanos						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	106,750.00
					<b>Total Empleado:</b>	0.00	0.00	106,750.00
0844		Juan Alberto Rivas Concepcion						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	20,300.00
					<b>Total Empleado:</b>	0.00	0.00	20,300.00
0954		Noel Sancho Salazar						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	65,000.00
					<b>Total Empleado:</b>	0.00	0.00	65,000.00
0978		Candelaria Sequeira Vargas						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	260,000.00
					<b>Total Empleado:</b>	0.00	0.00	260,000.00
					<b>Total Concepto:</b>	0.00	0.00	452,050.00
0007	100	0015	0001-B006	Incapacidad CCSS				
0816		Camila Ramirez Madrigal						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	45,000.00
					<b>Total Empleado:</b>	0.00	0.00	45,000.00
					<b>Total Concepto:</b>	0.00	0.00	45,000.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
							<b>Total Tipo Concepto:</b>	<b>7,124,224.38</b>

DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0015	0001-C001	Cooperativa 01				
0997		Juan Fernando Solano Morales						
		03-010-102-61000		Tecnologías de la Información		0.00	122.74	69,470.84
						<b>Total Empleado:</b>	0.00	122.74
						<b>Total Concepto:</b>	0.00	122.74
0007	100	0018	0001-D001	CCSS				
0590		Ana Lucia Matamoros Ulate						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	110,272.20
						<b>Total Empleado:</b>	0.00	0.00
0695		Maria Amelia Murillo Villegas						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	70,984.48
						<b>Total Empleado:</b>	0.00	0.00
0746		Dulce Maria Perez Piedra						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	45,240.19
						<b>Total Empleado:</b>	0.00	0.00
0816		Camila Ramirez Madrigal						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	4,275.00
						<b>Total Empleado:</b>	0.00	0.00
0830		Aimar Ramos Alvarez						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	74,248.44
						<b>Total Empleado:</b>	0.00	0.00
0838		Castor Retana Castellanos						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	53,875.39
						<b>Total Empleado:</b>	0.00	0.00
0844		Juan Alberto Rivas Concepcion						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	28,927.50
						<b>Total Empleado:</b>	0.00	0.00
0902		Mahamadou Romero Ramirez						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	30,875.00
						<b>Total Empleado:</b>	0.00	0.00
0919		Maria Veronica Salas Esquivel						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	44,353.13
						<b>Total Empleado:</b>	0.00	0.00
0947		Antoni Sanchez Inces						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	42,750.00
						<b>Total Empleado:</b>	0.00	0.00
0954		Noel Sancho Salazar						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	30,875.00
						<b>Total Empleado:</b>	0.00	0.00
0978		Candelaria Sequeira Vargas						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	61,750.00
						<b>Total Empleado:</b>	0.00	0.00
0997		Juan Fernando Solano Morales						

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	30,875.00
					<b>Total Empleado:</b>	0.00	0.00	30,875.00
1108		Jorge Luis Villalobos Mejia						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	23,750.00
					<b>Total Empleado:</b>	0.00	0.00	23,750.00
1109		Fausto Villalobos Solis						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	23,750.00
					<b>Total Empleado:</b>	0.00	0.00	23,750.00
					<b>Total Concepto:</b>	0.00	0.00	676,801.32
0007	100	0018	0001-D002	Fondo Capitalización Laboral (FCL)				
0590		Ana Lucia Matamoros Ulate						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	11,607.60
					<b>Total Empleado:</b>	0.00	0.00	11,607.60
0695		Maria Amelia Murillo Villegas						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	7,472.05
					<b>Total Empleado:</b>	0.00	0.00	7,472.05
0746		Dulce Maria Perez Piedra						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	4,762.13
					<b>Total Empleado:</b>	0.00	0.00	4,762.13
0816		Camila Ramirez Madrigal						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	450.00
					<b>Total Empleado:</b>	0.00	0.00	450.00
0830		Aimar Ramos Alvarez						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	7,815.63
					<b>Total Empleado:</b>	0.00	0.00	7,815.63
0838		Castor Retana Castellanos						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	5,671.09
					<b>Total Empleado:</b>	0.00	0.00	5,671.09
0844		Juan Alberto Rivas Concepcion						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	3,045.00
					<b>Total Empleado:</b>	0.00	0.00	3,045.00
0902		Mahamadou Romero Ramirez						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	3,250.00
					<b>Total Empleado:</b>	0.00	0.00	3,250.00
0919		Maria Veronica Salas Esquivel						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	4,668.75
					<b>Total Empleado:</b>	0.00	0.00	4,668.75
0947		Antoni Sanchez Inces						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	4,500.00
					<b>Total Empleado:</b>	0.00	0.00	4,500.00
0954		Noel Sancho Salazar						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	3,250.00
					<b>Total Empleado:</b>	0.00	0.00	3,250.00
0978		Candelaria Sequeira Vargas						
		03-010-102-61000		Tecnologías de la Información		0.00	0.00	6,500.00
					<b>Total Empleado:</b>	0.00	0.00	6,500.00
0997		Juan Fernando Solano Morales						

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
			03-010-102-61000		Tecnologías de la Información	0.00	0.00	3,250.00
					<b>Total Empleado:</b>	0.00	0.00	3,250.00
1108			Jorge Luis Villalobos Mejia					
			03-010-102-61000		Tecnologías de la Información	0.00	0.00	2,500.00
					<b>Total Empleado:</b>	0.00	0.00	2,500.00
1109			Fausto Villalobos Solis					
			03-010-102-61000		Tecnologías de la Información	0.00	0.00	2,500.00
					<b>Total Empleado:</b>	0.00	0.00	2,500.00
					<b>Total Concepto:</b>	0.00	0.00	71,242.24
0007	100		0018	0001-D003	Impuesto sobre la Renta			
0590			Ana Lucia Matamoros Ulate					
			03-010-102-61000		Tecnologías de la Información	0.00	0.00	105,252.00
					<b>Total Empleado:</b>	0.00	0.00	105,252.00
0695			Maria Amelia Murillo Villegas					
			03-010-102-61000		Tecnologías de la Información	0.00	0.00	39,255.75
					<b>Total Empleado:</b>	0.00	0.00	39,255.75
0746			Dulce Maria Perez Piedra					
			03-010-102-61000		Tecnologías de la Información	0.00	0.00	5,621.25
					<b>Total Empleado:</b>	0.00	0.00	5,621.25
0830			Aimar Ramos Alvarez					
			03-010-102-61000		Tecnologías de la Información	0.00	0.00	44,409.37
					<b>Total Empleado:</b>	0.00	0.00	44,409.37
0838			Castor Retana Castellanos					
			03-010-102-61000		Tecnologías de la Información	0.00	0.00	14,710.94
					<b>Total Empleado:</b>	0.00	0.00	14,710.94
0919			Maria Veronica Salas Esquivel					
			03-010-102-61000		Tecnologías de la Información	0.00	0.00	4,097.50
					<b>Total Empleado:</b>	0.00	0.00	4,097.50
0947			Antoni Sanchez Inces					
			03-010-102-61000		Tecnologías de la Información	0.00	0.00	3,000.00
					<b>Total Empleado:</b>	0.00	0.00	3,000.00
0978			Candelaria Sequeira Vargas					
			03-010-102-61000		Tecnologías de la Información	0.00	0.00	23,692.50
					<b>Total Empleado:</b>	0.00	0.00	23,692.50
					<b>Total Concepto:</b>	0.00	0.00	240,039.31
0007	100		0016	0001-D004	Restaurante 01			
0695			Maria Amelia Murillo Villegas					
			03-010-102-61000		Tecnologías de la Información	0.00	11,925.00	11,925.00
					<b>Total Empleado:</b>	0.00	11,925.00	11,925.00
					<b>Total Concepto:</b>	0.00	11,925.00	11,925.00
0007	100		0016	0001-D005	Cooperativa 02			
0695			Maria Amelia Murillo Villegas					
			03-010-102-61000		Tecnologías de la Información	0.00	6,850.00	6,850.00
					<b>Total Empleado:</b>	0.00	6,850.00	6,850.00
0844			Juan Alberto Rivas Concepcion					
			03-010-102-61000		Tecnologías de la Información	0.00	50,000.00	50,000.00
					<b>Total Empleado:</b>	0.00	50,000.00	50,000.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Concepto:</b>	0.00	56,850.00	56,850.00
0007	100	0018	0001-D007	Almuerzos				
0590		Ana Lucia Matamoros Ulate						
		03-010-102-61000		Tecnologías de la Información		0.00	9,600.00	9,600.00
					<b>Total Empleado:</b>	0.00	9,600.00	9,600.00
0695		Maria Amelia Murillo Villegas						
		03-010-102-61000		Tecnologías de la Información		0.00	8,510.00	8,510.00
					<b>Total Empleado:</b>	0.00	8,510.00	8,510.00
0746		Dulce Maria Perez Piedra						
		03-010-102-61000		Tecnologías de la Información		0.00	4,650.00	4,650.00
					<b>Total Empleado:</b>	0.00	4,650.00	4,650.00
0838		Castor Retana Castellanos						
		03-010-102-61000		Tecnologías de la Información		0.00	12,025.00	12,025.00
					<b>Total Empleado:</b>	0.00	12,025.00	12,025.00
0844		Juan Alberto Rivas Concepcion						
		03-010-102-61000		Tecnologías de la Información		0.00	1,650.00	1,650.00
					<b>Total Empleado:</b>	0.00	1,650.00	1,650.00
0902		Mahamadou Romero Ramirez						
		03-010-102-61000		Tecnologías de la Información		0.00	37,355.00	37,355.00
					<b>Total Empleado:</b>	0.00	37,355.00	37,355.00
0947		Antoni Sanchez Inces						
		03-010-102-61000		Tecnologías de la Información		0.00	10,210.00	10,210.00
					<b>Total Empleado:</b>	0.00	10,210.00	10,210.00
0954		Noel Sancho Salazar						
		03-010-102-61000		Tecnologías de la Información		0.00	600.00	600.00
					<b>Total Empleado:</b>	0.00	600.00	600.00
0997		Juan Fernando Solano Morales						
		03-010-102-61000		Tecnologías de la Información		0.00	14,720.00	14,720.00
					<b>Total Empleado:</b>	0.00	14,720.00	14,720.00
1109		Fausto Villalobos Solis						
		03-010-102-61000		Tecnologías de la Información		0.00	4,885.00	4,885.00
					<b>Total Empleado:</b>	0.00	4,885.00	4,885.00
					<b>Total Concepto:</b>	0.00	104,205.00	104,205.00
0007	100	0015	0001-D011	Gimnasio Fuerte				
0746		Dulce Maria Perez Piedra						
		03-010-102-61000		Tecnologías de la Información		0.00	17,130.00	17,130.00
					<b>Total Empleado:</b>	0.00	17,130.00	17,130.00
					<b>Total Concepto:</b>	0.00	17,130.00	17,130.00
0007	100	0015	0001-D012	Seguro Médico				
0947		Antoni Sanchez Inces						
		03-010-102-61000		Tecnologías de la Información		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
0978		Candelaria Sequeira Vargas						
		03-010-102-61000		Tecnologías de la Información		0.00	34.91	19,759.06
					<b>Total Empleado:</b>	0.00	34.91	19,759.06
0997		Juan Fernando Solano Morales						
		03-010-102-61000		Tecnologías de la Información		0.00	3.72	2,105.52



Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Empleado:</b>	0.00	3.72	2,105.52
1108		Jorge Luis Villalobos Mejia							
		03-010-102-61000		Tecnologías de la Información			0.00	3.72	2,105.52
						<b>Total Empleado:</b>	0.00	3.72	2,105.52
1109		Fausto Villalobos Solis							
		03-010-102-61000		Tecnologías de la Información			0.00	3.72	2,105.52
						<b>Total Empleado:</b>	0.00	3.72	2,105.52
						<b>Total Concepto:</b>	0.00	49.79	28,181.14
0007	100	0015	0001-D015	Donaciones					
0997		Juan Fernando Solano Morales							
		03-010-102-61000		Tecnologías de la Información			0.00	5,000.00	5,000.00
						<b>Total Empleado:</b>	0.00	5,000.00	5,000.00
1108		Jorge Luis Villalobos Mejia							
		03-010-102-61000		Tecnologías de la Información			0.00	3,000.00	3,000.00
						<b>Total Empleado:</b>	0.00	3,000.00	3,000.00
						<b>Total Concepto:</b>	0.00	8,000.00	8,000.00
0007	100	0015	0001-D018	Feria Navideña					
0746		Dulce Maria Perez Piedra							
		03-010-102-61000		Tecnologías de la Información			0.00	23,336.25	23,336.25
						<b>Total Empleado:</b>	0.00	23,336.25	23,336.25
0947		Antoni Sanchez Inces							
		03-010-102-61000		Tecnologías de la Información			0.00	6,875.00	6,875.00
						<b>Total Empleado:</b>	0.00	6,875.00	6,875.00
						<b>Total Concepto:</b>	0.00	30,211.25	30,211.25
0007	100	0016	0001-D029	Odontología					
0695		Maria Amelia Murillo Villegas							
		03-010-102-61000		Tecnologías de la Información			0.00	4.42	2,501.72
						<b>Total Empleado:</b>	0.00	4.42	2,501.72
0746		Dulce Maria Perez Piedra							
		03-010-102-61000		Tecnologías de la Información			0.00	4.42	2,501.72
						<b>Total Empleado:</b>	0.00	4.42	2,501.72
0844		Juan Alberto Rivas Concepcion							
		03-010-102-61000		Tecnologías de la Información			0.00	4.42	2,501.72
						<b>Total Empleado:</b>	0.00	4.42	2,501.72
0978		Candelaria Sequeira Vargas							
		03-010-102-61000		Tecnologías de la Información			0.00	8.06	4,561.96
						<b>Total Empleado:</b>	0.00	8.06	4,561.96
						<b>Total Concepto:</b>	0.00	21.32	12,067.12
0007	100	0015	0001-T001	Transporte					
0844		Juan Alberto Rivas Concepcion							
		03-010-102-61000		Tecnologías de la Información			0.00	5,860.00	5,860.00
						<b>Total Empleado:</b>	0.00	5,860.00	5,860.00
0902		Mahamadou Romero Ramirez							
		03-010-102-61000		Tecnologías de la Información			0.00	4,128.00	4,128.00
						<b>Total Empleado:</b>	0.00	4,128.00	4,128.00
0954		Noel Sancho Salazar							
		03-010-102-61000		Tecnologías de la Información			0.00	6,468.00	6,468.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Empleado:</b>	0.00	6,468.00	6,468.00
1108		Jorge Luis Villalobos Mejia							
		03-010-102-61000		Tecnologías de la Información			0.00	3,096.00	3,096.00
						<b>Total Empleado:</b>	0.00	3,096.00	3,096.00
						<b>Total Concepto:</b>	0.00	19,552.00	19,552.00
0007	100	0015	0006-D001	Cafetería					
0838		Castor Retana Castellanos							
		03-010-102-61000		Tecnologías de la Información			0.00	9,408.00	9,408.00
						<b>Total Empleado:</b>	0.00	9,408.00	9,408.00
0997		Juan Fernando Solano Morales							
		03-010-102-61000		Tecnologías de la Información			0.00	2,016.00	2,016.00
						<b>Total Empleado:</b>	0.00	2,016.00	2,016.00
						<b>Total Concepto:</b>	0.00	11,424.00	11,424.00
						<b>Total Tipo Concepto:</b>			<b>1,357,099.22</b>
						<b>Neto Departamento:</b>			<b>5,767,125.16</b>

Departamento: 103

BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
0007	100	0003	0001-B001	Salario Quincenal					
0432		Mariona Guerrero Fallas							
		03-010-103-61000		BPO FAO Albea			0.00	0.00	500,000.00
						<b>Total Empleado:</b>	0.00	0.00	500,000.00
0620		Micaela Molina Venegas							
		03-010-103-61000		BPO FAO Albea			0.00	0.00	720,562.50
						<b>Total Empleado:</b>	0.00	0.00	720,562.50
0646		Adil Mora Barrantes							
		03-010-103-61000		BPO FAO Albea			0.00	0.00	325,000.00
						<b>Total Empleado:</b>	0.00	0.00	325,000.00
0647		Miren Mora Alvarado							
		03-010-103-61000		BPO FAO Albea			0.00	0.00	280,195.00
						<b>Total Empleado:</b>	0.00	0.00	280,195.00
0656		Yassin Mora Cruz							
		03-010-103-61000		BPO FAO Albea			0.00	0.00	560,875.00
						<b>Total Empleado:</b>	0.00	0.00	560,875.00
0659		Rosa Mora Cordero							
		03-010-103-61000		BPO FAO Albea			0.00	0.00	500,000.00
						<b>Total Empleado:</b>	0.00	0.00	500,000.00
0747		Naira Perez Cortes							
		03-010-103-61000		BPO FAO Albea			0.00	0.00	306,000.00
						<b>Total Empleado:</b>	0.00	0.00	306,000.00
0866		Kevin Rodriguez Delgado							
		03-010-103-61000		BPO FAO Albea			0.00	0.00	165,511.50
						<b>Total Empleado:</b>	0.00	0.00	165,511.50
0979		Maria Angeles Serrano Ramos							
		03-010-103-61000		BPO FAO Albea			0.00	0.00	325,000.00
						<b>Total Empleado:</b>	0.00	0.00	325,000.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
1127		Laureano Wilchard Solis	03-010-103-61000	BPO FAO Albea		0.00	0.00	300,000.00
					<b>Total Empleado:</b>	0.00	0.00	300,000.00
1128		Estanislao Windham Quiros	03-010-103-61000	BPO FAO Albea		0.00	0.00	350,000.00
					<b>Total Empleado:</b>	0.00	0.00	350,000.00
					<b>Total Concepto:</b>	0.00	0.00	4,333,144.0
0007	100	0003	0001-B002	Horas Extras				
0432		Mariona Guerrero Fallas	03-010-103-61000	BPO FAO Albea		11.00	0.00	68,750.00
					<b>Total Empleado:</b>	11.00	0.00	68,750.00
0620		Micaela Molina Venegas	03-010-103-61000	BPO FAO Albea		3.00	0.00	27,021.09
					<b>Total Empleado:</b>	3.00	0.00	27,021.09
0647		Miren Mora Alvarado	03-010-103-61000	BPO FAO Albea		2.00	0.00	7,004.88
					<b>Total Empleado:</b>	2.00	0.00	7,004.88
0656		Yassin Mora Cruz	03-010-103-61000	BPO FAO Albea		3.00	0.00	21,032.81
					<b>Total Empleado:</b>	3.00	0.00	21,032.81
0659		Rosa Mora Cordero	03-010-103-61000	BPO FAO Albea		1.00	0.00	6,250.00
					<b>Total Empleado:</b>	1.00	0.00	6,250.00
0866		Kevin Rodriguez Delgado	03-010-103-61000	BPO FAO Albea		3.00	0.00	13,300.03
					<b>Total Empleado:</b>	3.00	0.00	13,300.03
					<b>Total Concepto:</b>	23.00	0.00	143,358.81
0007	100	0002	0001-B005	Vacaciones				
0866		Kevin Rodriguez Delgado	03-010-103-61000	BPO FAO Albea		0.00	0.00	189,156.00
					<b>Total Empleado:</b>	0.00	0.00	189,156.00
					<b>Total Concepto:</b>	0.00	0.00	189,156.00
						<b>Total Tipo Concepto:</b>		<b>4,665,658.81</b>

#### DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0002	0001-B010	Gimnasio Aeróbico				
0620		Micaela Molina Venegas	03-010-103-61000	BPO FAO Albea		0.00	6,222.50	6,222.50
					<b>Total Empleado:</b>	0.00	6,222.50	6,222.50
0979		María Angeles Serrano Ramos	03-010-103-61000	BPO FAO Albea		0.00	4,085.00	4,085.00
					<b>Total Empleado:</b>	0.00	4,085.00	4,085.00
					<b>Total Concepto:</b>	0.00	10,307.50	10,307.50
0007	100	0002	0001-C001	Cooperativa 01				
0620		Micaela Molina Venegas	03-010-103-61000	BPO FAO Albea		0.00	155.15	87,814.90

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Empleado:</b>	0.00	155.15	87,814.90
						<b>Total Concepto:</b>	0.00	155.15	87,814.90
0007	100	0003	0001-D001	CCSS					
0432			Mariona Guerrero Fallas						
			03-010-103-61000	BPO FAO Albea			0.00	0.00	54,031.25
						<b>Total Empleado:</b>	0.00	0.00	54,031.25
0620			Micaela Molina Venegas						
			03-010-103-61000	BPO FAO Albea			0.00	0.00	71,020.44
						<b>Total Empleado:</b>	0.00	0.00	71,020.44
0646			Adil Mora Barrantes						
			03-010-103-61000	BPO FAO Albea			0.00	0.00	30,875.00
						<b>Total Empleado:</b>	0.00	0.00	30,875.00
0647			Miren Mora Alvarado						
			03-010-103-61000	BPO FAO Albea			0.00	0.00	27,283.99
						<b>Total Empleado:</b>	0.00	0.00	27,283.99
0656			Yassin Mora Cruz						
			03-010-103-61000	BPO FAO Albea			0.00	0.00	55,281.24
						<b>Total Empleado:</b>	0.00	0.00	55,281.24
0659			Rosa Mora Cordero						
			03-010-103-61000	BPO FAO Albea			0.00	0.00	48,093.75
						<b>Total Empleado:</b>	0.00	0.00	48,093.75
0747			Naira Perez Cortes						
			03-010-103-61000	BPO FAO Albea			0.00	0.00	29,070.00
						<b>Total Empleado:</b>	0.00	0.00	29,070.00
0866			Kevin Rodriguez Delgado						
			03-010-103-61000	BPO FAO Albea			0.00	0.00	34,956.92
						<b>Total Empleado:</b>	0.00	0.00	34,956.92
0979			Maria Angeles Serrano Ramos						
			03-010-103-61000	BPO FAO Albea			0.00	0.00	30,875.00
						<b>Total Empleado:</b>	0.00	0.00	30,875.00
1127			Laureano Wilchard Solis						
			03-010-103-61000	BPO FAO Albea			0.00	0.00	28,500.00
						<b>Total Empleado:</b>	0.00	0.00	28,500.00
1128			Estanislao Windham Quiros						
			03-010-103-61000	BPO FAO Albea			0.00	0.00	33,250.00
						<b>Total Empleado:</b>	0.00	0.00	33,250.00
						<b>Total Concepto:</b>	0.00	0.00	443,237.59
0007	100	0003	0001-D002	Fondo Capitalización Laboral (FCL)					
0432			Mariona Guerrero Fallas						
			03-010-103-61000	BPO FAO Albea			0.00	0.00	5,687.50
						<b>Total Empleado:</b>	0.00	0.00	5,687.50
0620			Micaela Molina Venegas						
			03-010-103-61000	BPO FAO Albea			0.00	0.00	7,475.84
						<b>Total Empleado:</b>	0.00	0.00	7,475.84
0646			Adil Mora Barrantes						
			03-010-103-61000	BPO FAO Albea			0.00	0.00	3,250.00
						<b>Total Empleado:</b>	0.00	0.00	3,250.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0647		Miren Mora Alvarado	03-010-103-61000	BPO FAO Albea		0.00	0.00	2,872.00
					<b>Total Empleado:</b>	0.00	0.00	2,872.00
0656		Yassin Mora Cruz	03-010-103-61000	BPO FAO Albea		0.00	0.00	5,819.08
					<b>Total Empleado:</b>	0.00	0.00	5,819.08
0659		Rosa Mora Cordero	03-010-103-61000	BPO FAO Albea		0.00	0.00	5,062.50
					<b>Total Empleado:</b>	0.00	0.00	5,062.50
0747		Naira Perez Cortes	03-010-103-61000	BPO FAO Albea		0.00	0.00	3,060.00
					<b>Total Empleado:</b>	0.00	0.00	3,060.00
0866		Kevin Rodriguez Delgado	03-010-103-61000	BPO FAO Albea		0.00	0.00	3,679.68
					<b>Total Empleado:</b>	0.00	0.00	3,679.68
0979		Maria Angeles Serrano Ramos	03-010-103-61000	BPO FAO Albea		0.00	0.00	3,250.00
					<b>Total Empleado:</b>	0.00	0.00	3,250.00
1127		Laureano Wilchard Solis	03-010-103-61000	BPO FAO Albea		0.00	0.00	3,000.00
					<b>Total Empleado:</b>	0.00	0.00	3,000.00
1128		Estanislao Windham Quiros	03-010-103-61000	BPO FAO Albea		0.00	0.00	3,500.00
					<b>Total Empleado:</b>	0.00	0.00	3,500.00
					<b>Total Concepto:</b>	0.00	0.00	46,656.59
0007	100	0003	0001-D003	Impuesto sobre la Renta				
0432		Mariona Guerrero Fallas	03-010-103-61000	BPO FAO Albea		0.00	0.00	14,875.00
					<b>Total Empleado:</b>	0.00	0.00	14,875.00
0620		Micaela Molina Venegas	03-010-103-61000	BPO FAO Albea		0.00	0.00	38,722.54
					<b>Total Empleado:</b>	0.00	0.00	38,722.54
0656		Yassin Mora Cruz	03-010-103-61000	BPO FAO Albea		0.00	0.00	14,815.78
					<b>Total Empleado:</b>	0.00	0.00	14,815.78
0659		Rosa Mora Cordero	03-010-103-61000	BPO FAO Albea		0.00	0.00	8,625.00
					<b>Total Empleado:</b>	0.00	0.00	8,625.00
					<b>Total Concepto:</b>	0.00	0.00	77,038.32
0007	100	0003	0001-D005	Cooperativa 02				
0647		Miren Mora Alvarado	03-010-103-61000	BPO FAO Albea		0.00	58,371.84	58,371.84
					<b>Total Empleado:</b>	0.00	58,371.84	58,371.84
					<b>Total Concepto:</b>	0.00	58,371.84	58,371.84
0007	100	0002	0001-D007	Almuerzos				
0620		Micaela Molina Venegas	03-010-103-61000	BPO FAO Albea		0.00	8,900.00	8,900.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	0.00	8,900.00	8,900.00
0647		Miren Mora Alvarado						
		03-010-103-61000		BPO FAO Albea		0.00	6,100.00	6,100.00
					<b>Total Empleado:</b>	0.00	6,100.00	6,100.00
0656		Yassin Mora Cruz						
		03-010-103-61000		BPO FAO Albea		0.00	4,650.00	4,650.00
					<b>Total Empleado:</b>	0.00	4,650.00	4,650.00
0747		Naira Perez Cortes						
		03-010-103-61000		BPO FAO Albea		0.00	350.00	350.00
					<b>Total Empleado:</b>	0.00	350.00	350.00
0979		Maria Angeles Serrano Ramos						
		03-010-103-61000		BPO FAO Albea		0.00	11,400.00	11,400.00
					<b>Total Empleado:</b>	0.00	11,400.00	11,400.00
1127		Laureano Wilchard Solis						
		03-010-103-61000		BPO FAO Albea		0.00	5,135.00	5,135.00
					<b>Total Empleado:</b>	0.00	5,135.00	5,135.00
					<b>Total Concepto:</b>	0.00	36,535.00	36,535.00
0007	100	0003	0001-D012	Seguro Médico				
0656		Yassin Mora Cruz						
		03-010-103-61000		BPO FAO Albea		0.00	31.20	17,659.20
					<b>Total Empleado:</b>	0.00	31.20	17,659.20
0979		Maria Angeles Serrano Ramos						
		03-010-103-61000		BPO FAO Albea		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1128		Estanislao Windham Quiros						
		03-010-103-61000		BPO FAO Albea		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
					<b>Total Concepto:</b>	0.00	38.64	21,870.24
0007	100	0017	0001-D018	Feria Navideña				
0646		Adil Mora Barrantes						
		03-010-103-61000		BPO FAO Albea		0.00	6,875.00	6,875.00
					<b>Total Empleado:</b>	0.00	6,875.00	6,875.00
0647		Miren Mora Alvarado						
		03-010-103-61000		BPO FAO Albea		0.00	29,917.50	29,917.50
					<b>Total Empleado:</b>	0.00	29,917.50	29,917.50
0656		Yassin Mora Cruz						
		03-010-103-61000		BPO FAO Albea		0.00	7,000.00	7,000.00
					<b>Total Empleado:</b>	0.00	7,000.00	7,000.00
0866		Kevin Rodriguez Delgado						
		03-010-103-61000		BPO FAO Albea		0.00	14,500.00	14,500.00
					<b>Total Empleado:</b>	0.00	14,500.00	14,500.00
					<b>Total Concepto:</b>	0.00	58,292.50	58,292.50
0007	100	0003	0001-D029	Odontología				
0432		Mariona Guerrero Fallas						
		03-010-103-61000		BPO FAO Albea		0.00	2.86	1,618.76
					<b>Total Empleado:</b>	0.00	2.86	1,618.76
0620		Micaela Molina Venegas						

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-103-61000		BPO FAO Albea		0.00	2.86	1,618.76
					<b>Total Empleado:</b>	0.00	2.86	1,618.76
0647		Miren Mora Alvarado						
		03-010-103-61000		BPO FAO Albea		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0656		Yassin Mora Cruz						
		03-010-103-61000		BPO FAO Albea		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
					<b>Total Concepto:</b>	0.00	14.56	8,240.96
0007	100	0003	0001-T001	Transporte				
0659		Rosa Mora Cordero						
		03-010-103-61000		BPO FAO Albea		0.00	3,516.00	3,516.00
					<b>Total Empleado:</b>	0.00	3,516.00	3,516.00
0979		Maria Angeles Serrano Ramos						
		03-010-103-61000		BPO FAO Albea		0.00	12,000.00	12,000.00
					<b>Total Empleado:</b>	0.00	12,000.00	12,000.00
1127		Laureano Wilchard Solis						
		03-010-103-61000		BPO FAO Albea		0.00	13,560.00	13,560.00
					<b>Total Empleado:</b>	0.00	13,560.00	13,560.00
1128		Estanislao Windham Quiros						
		03-010-103-61000		BPO FAO Albea		0.00	2,712.00	2,712.00
					<b>Total Empleado:</b>	0.00	2,712.00	2,712.00
					<b>Total Concepto:</b>	0.00	31,788.00	31,788.00
0007	100	0003	0006-D001	Cafetería				
0647		Miren Mora Alvarado						
		03-010-103-61000		BPO FAO Albea		0.00	960.00	960.00
					<b>Total Empleado:</b>	0.00	960.00	960.00
					<b>Total Concepto:</b>	0.00	960.00	960.00
						<b>Total Tipo Concepto:</b>		<b>881,113.43</b>
						<b>Neto Departamento:</b>		<b>3,784,545.38</b>

**Departamento: 104**

**BENEFICIOS**

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0008	0001-B001	Salario Quincenal				
0244		Juan Vicente Chavarria Villalobos						
		03-010-104-61000		Finanzas		0.00	0.00	367,200.00
					<b>Total Empleado:</b>	0.00	0.00	367,200.00
0424		Ana Teresa Granados Duran						
		03-010-104-61000		Finanzas		0.00	0.00	448,000.00
					<b>Total Empleado:</b>	0.00	0.00	448,000.00
0458		Maria Teresa Hernandez Cruz						
		03-010-104-61000		Finanzas		0.00	0.00	591,175.00
					<b>Total Empleado:</b>	0.00	0.00	591,175.00
0486		Ioana Jaramillo Palacios						
		03-010-104-61000		Finanzas		0.00	0.00	364,000.00
					<b>Total Empleado:</b>	0.00	0.00	364,000.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0544		Aurelio Loaiza Leon						
		03-010-104-61000		Finanzas		0.00	0.00	287,933.33
					<b>Total Empleado:</b>	0.00	0.00	287,933.33
0663		Ion Mora Zuñiga						
		03-010-104-61000		Finanzas		0.00	0.00	560,000.00
					<b>Total Empleado:</b>	0.00	0.00	560,000.00
0723		Lino Ortiz Umaña						
		03-010-104-61000		Finanzas		0.00	0.00	418,133.33
					<b>Total Empleado:</b>	0.00	0.00	418,133.33
					<b>Total Concepto:</b>	0.00	0.00	3,036,441.6
0007	100	0008	0001-B005	Vacaciones				
0244		Juan Vicente Chavarria Villalobos						
		03-010-104-61000		Finanzas		0.00	0.00	91,800.00
					<b>Total Empleado:</b>	0.00	0.00	91,800.00
0424		Ana Teresa Granados Duran						
		03-010-104-61000		Finanzas		0.00	0.00	32,000.00
					<b>Total Empleado:</b>	0.00	0.00	32,000.00
0458		Maria Teresa Hernandez Cruz						
		03-010-104-61000		Finanzas		0.00	0.00	90,950.00
					<b>Total Empleado:</b>	0.00	0.00	90,950.00
0486		Ioana Jaramillo Palacios						
		03-010-104-61000		Finanzas		0.00	0.00	26,000.00
					<b>Total Empleado:</b>	0.00	0.00	26,000.00
0544		Aurelio Loaiza Leon						
		03-010-104-61000		Finanzas		0.00	0.00	20,566.67
					<b>Total Empleado:</b>	0.00	0.00	20,566.67
0663		Ion Mora Zuñiga						
		03-010-104-61000		Finanzas		0.00	0.00	40,000.00
					<b>Total Empleado:</b>	0.00	0.00	40,000.00
0723		Lino Ortiz Umaña						
		03-010-104-61000		Finanzas		0.00	0.00	29,866.67
					<b>Total Empleado:</b>	0.00	0.00	29,866.67
					<b>Total Concepto:</b>	0.00	0.00	331,183.33
					<b>Total Tipo Concepto:</b>			<b>3,367,625.00</b>

#### DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0008	0001-B010	Gimnasio Aeróbico				
0544		Aurelio Loaiza Leon						
		03-010-104-61000		Finanzas		0.00	2,137.50	2,137.50
					<b>Total Empleado:</b>	0.00	2,137.50	2,137.50
					<b>Total Concepto:</b>	0.00	2,137.50	2,137.50
0007	100	0008	0001-C001	Cooperativa 01				
0244		Juan Vicente Chavarria Villalobos						
		03-010-104-61000		Finanzas		0.00	56.94	32,228.04
					<b>Total Empleado:</b>	0.00	56.94	32,228.04
0458		Maria Teresa Hernandez Cruz						



Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
			03-010-104-61000	Finanzas		0.00	39.73	22,484.35
					<b>Total Empleado:</b>	0.00	39.73	22,484.35
					<b>Total Concepto:</b>	0.00	96.67	54,712.39
0007	100	0008	0001-D001	CCSS				
0244			Juan Vicente Chavarria Villalobos					
			03-010-104-61000	Finanzas		0.00	0.00	43,605.00
					<b>Total Empleado:</b>	0.00	0.00	43,605.00
0424			Ana Teresa Granados Duran					
			03-010-104-61000	Finanzas		0.00	0.00	45,600.00
					<b>Total Empleado:</b>	0.00	0.00	45,600.00
0458			Maria Teresa Hernandez Cruz					
			03-010-104-61000	Finanzas		0.00	0.00	64,801.88
					<b>Total Empleado:</b>	0.00	0.00	64,801.88
0486			Ioana Jaramillo Palacios					
			03-010-104-61000	Finanzas		0.00	0.00	37,050.00
					<b>Total Empleado:</b>	0.00	0.00	37,050.00
0544			Aurelio Loaiza Leon					
			03-010-104-61000	Finanzas		0.00	0.00	29,307.50
					<b>Total Empleado:</b>	0.00	0.00	29,307.50
0663			Ion Mora Zuñiga					
			03-010-104-61000	Finanzas		0.00	0.00	57,000.00
					<b>Total Empleado:</b>	0.00	0.00	57,000.00
0723			Lino Ortiz Umaña					
			03-010-104-61000	Finanzas		0.00	0.00	42,560.00
					<b>Total Empleado:</b>	0.00	0.00	42,560.00
					<b>Total Concepto:</b>	0.00	0.00	319,924.38
0007	100	0008	0001-D002	Fondo Capitalización Laboral (FCL)				
0244			Juan Vicente Chavarria Villalobos					
			03-010-104-61000	Finanzas		0.00	0.00	4,590.00
					<b>Total Empleado:</b>	0.00	0.00	4,590.00
0424			Ana Teresa Granados Duran					
			03-010-104-61000	Finanzas		0.00	0.00	4,800.00
					<b>Total Empleado:</b>	0.00	0.00	4,800.00
0458			Maria Teresa Hernandez Cruz					
			03-010-104-61000	Finanzas		0.00	0.00	6,821.25
					<b>Total Empleado:</b>	0.00	0.00	6,821.25
0486			Ioana Jaramillo Palacios					
			03-010-104-61000	Finanzas		0.00	0.00	3,900.00
					<b>Total Empleado:</b>	0.00	0.00	3,900.00
0544			Aurelio Loaiza Leon					
			03-010-104-61000	Finanzas		0.00	0.00	3,085.00
					<b>Total Empleado:</b>	0.00	0.00	3,085.00
0663			Ion Mora Zuñiga					
			03-010-104-61000	Finanzas		0.00	0.00	6,000.00
					<b>Total Empleado:</b>	0.00	0.00	6,000.00
0723			Lino Ortiz Umaña					
			03-010-104-61000	Finanzas		0.00	0.00	4,480.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	0.00	0.00	4,480.00
					<b>Total Concepto:</b>	0.00	0.00	33,676.25
0007	100	0008	0001-D003	Impuesto sobre la Renta				
0244			Juan Vicente Chavarria Villalobos					
			03-010-104-61000	Finanzas		0.00	0.00	3,115.00
					<b>Total Empleado:</b>	0.00	0.00	3,115.00
0424			Ana Teresa Granados Duran					
			03-010-104-61000	Finanzas		0.00	0.00	5,607.50
					<b>Total Empleado:</b>	0.00	0.00	5,607.50
0458			Maria Teresa Hernandez Cruz					
			03-010-104-61000	Finanzas		0.00	0.00	29,493.75
					<b>Total Empleado:</b>	0.00	0.00	29,493.75
0663			Ion Mora Zuñiga					
			03-010-104-61000	Finanzas		0.00	0.00	17,017.50
					<b>Total Empleado:</b>	0.00	0.00	17,017.50
0723			Lino Ortiz Umaña					
			03-010-104-61000	Finanzas		0.00	0.00	2,800.00
					<b>Total Empleado:</b>	0.00	0.00	2,800.00
					<b>Total Concepto:</b>	0.00	0.00	58,033.75
0007	100	0007	0001-D004	Restaurante 01				
0424			Ana Teresa Granados Duran					
			03-010-104-61000	Finanzas		0.00	5,760.00	5,760.00
					<b>Total Empleado:</b>	0.00	5,760.00	5,760.00
					<b>Total Concepto:</b>	0.00	5,760.00	5,760.00
0007	100	0007	0001-D005	Cooperativa 02				
0424			Ana Teresa Granados Duran					
			03-010-104-61000	Finanzas		0.00	6,850.00	6,850.00
					<b>Total Empleado:</b>	0.00	6,850.00	6,850.00
					<b>Total Concepto:</b>	0.00	6,850.00	6,850.00
0007	100	0008	0001-D007	Almuerzos				
0244			Juan Vicente Chavarria Villalobos					
			03-010-104-61000	Finanzas		0.00	7,650.00	7,650.00
					<b>Total Empleado:</b>	0.00	7,650.00	7,650.00
0424			Ana Teresa Granados Duran					
			03-010-104-61000	Finanzas		0.00	19,450.00	19,450.00
					<b>Total Empleado:</b>	0.00	19,450.00	19,450.00
0458			Maria Teresa Hernandez Cruz					
			03-010-104-61000	Finanzas		0.00	10,825.00	10,825.00
					<b>Total Empleado:</b>	0.00	10,825.00	10,825.00
0486			Ioana Jaramillo Palacios					
			03-010-104-61000	Finanzas		0.00	5,250.00	5,250.00
					<b>Total Empleado:</b>	0.00	5,250.00	5,250.00
0544			Aurelio Loaiza Leon					
			03-010-104-61000	Finanzas		0.00	1,975.00	1,975.00
					<b>Total Empleado:</b>	0.00	1,975.00	1,975.00
0663			Ion Mora Zuñiga					
			03-010-104-61000	Finanzas		0.00	7,425.00	7,425.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	0.00	7,425.00	7,425.00
0723		Lino Ortiz Umaña						
		03-010-104-61000		Finanzas				
						0.00	3,750.00	3,750.00
					<b>Total Empleado:</b>	0.00	3,750.00	3,750.00
					<b>Total Concepto:</b>	0.00	56,325.00	56,325.00
0007	100	0007	0001-D012	Seguro Médico				
0424		Ana Teresa Granados Duran						
		03-010-104-61000		Finanzas				
						0.00	31.20	17,659.20
					<b>Total Empleado:</b>	0.00	31.20	17,659.20
0663		Ion Mora Zuñiga						
		03-010-104-61000		Finanzas				
						0.00	31.20	17,659.20
					<b>Total Empleado:</b>	0.00	31.20	17,659.20
					<b>Total Concepto:</b>	0.00	62.40	35,318.40
0007	100	0008	0001-D018	Feria Navideña				
0544		Aurelio Loaiza Leon						
		03-010-104-61000		Finanzas				
						0.00	7,000.00	7,000.00
					<b>Total Empleado:</b>	0.00	7,000.00	7,000.00
					<b>Total Concepto:</b>	0.00	7,000.00	7,000.00
0007	100	0007	0001-D029	Odontología				
0723		Lino Ortiz Umaña						
		03-010-104-61000		Finanzas				
						0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
					<b>Total Concepto:</b>	0.00	4.42	2,501.72
0007	100	0007	0001-T001	Transporte				
0663		Ion Mora Zuñiga						
		03-010-104-61000		Finanzas				
						0.00	3,879.00	3,879.00
					<b>Total Empleado:</b>	0.00	3,879.00	3,879.00
					<b>Total Concepto:</b>	0.00	3,879.00	3,879.00
0007	100	0007	0006-D001	Cafetería				
0424		Ana Teresa Granados Duran						
		03-010-104-61000		Finanzas				
						0.00	3,504.00	3,504.00
					<b>Total Empleado:</b>	0.00	3,504.00	3,504.00
					<b>Total Concepto:</b>	0.00	3,504.00	3,504.00
						<b>Total Tipo Concepto:</b>		<b>589,622.38</b>
						<b>Neto Departamento:</b>		<b>2,778,002.62</b>

Departamento: 105

BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0020	0001-B001	Salario Quincenal				
0782		Ander Pujol Espinoza						
		03-010-105-61000		BPO CS Spectralink				
						0.00	0.00	267,340.00
					<b>Total Empleado:</b>	0.00	0.00	267,340.00
0913		Maria Fatima Ruiz Jafri						
		03-010-105-61000		BPO CS Spectralink				
						0.00	0.00	300,000.00
					<b>Total Empleado:</b>	0.00	0.00	300,000.00
0916		Juan Gabriel Saenz Jimenez						

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-105-61000		BPO CS Spectralink		0.00	0.00	150,000.00
					<b>Total Empleado:</b>	0.00	0.00	150,000.00
1084		Amar Vargas Rodriguez						
		03-010-105-61000		BPO CS Spectralink		0.00	0.00	277,500.00
					<b>Total Empleado:</b>	0.00	0.00	277,500.00
					<b>Total Concepto:</b>	0.00	0.00	994,840.00
0007	100	0020	0001-B005	Vacaciones				
0916		Juan Gabriel Saenz Jimenez						
		03-010-105-61000		BPO CS Spectralink		0.00	0.00	100,000.00
					<b>Total Empleado:</b>	0.00	0.00	100,000.00
					<b>Total Concepto:</b>	0.00	0.00	100,000.00
					<b>Total Tipo Concepto:</b>			<b>1,094,840.00</b>

#### DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0021	0001-B010	Gimnasio Aeróbico				
0913		Maria Fatima Ruiz Jafri						
		03-010-105-61000		BPO CS Spectralink		0.00	4,512.50	4,512.50
					<b>Total Empleado:</b>	0.00	4,512.50	4,512.50
1084		Amar Vargas Rodriguez						
		03-010-105-61000		BPO CS Spectralink		0.00	20,947.50	20,947.50
					<b>Total Empleado:</b>	0.00	20,947.50	20,947.50
					<b>Total Concepto:</b>	0.00	25,460.00	25,460.00
0007	100	0020	0001-D001	CCSS				
0782		Ander Pujol Espinoza						
		03-010-105-61000		BPO CS Spectralink		0.00	0.00	25,397.30
					<b>Total Empleado:</b>	0.00	0.00	25,397.30
0913		Maria Fatima Ruiz Jafri						
		03-010-105-61000		BPO CS Spectralink		0.00	0.00	28,500.00
					<b>Total Empleado:</b>	0.00	0.00	28,500.00
0916		Juan Gabriel Saenz Jimenez						
		03-010-105-61000		BPO CS Spectralink		0.00	0.00	23,750.00
					<b>Total Empleado:</b>	0.00	0.00	23,750.00
1084		Amar Vargas Rodriguez						
		03-010-105-61000		BPO CS Spectralink		0.00	0.00	26,362.50
					<b>Total Empleado:</b>	0.00	0.00	26,362.50
					<b>Total Concepto:</b>	0.00	0.00	104,009.80
0007	100	0020	0001-D002	Fondo Capitalización Laboral (FCL)				
0782		Ander Pujol Espinoza						
		03-010-105-61000		BPO CS Spectralink		0.00	0.00	2,673.40
					<b>Total Empleado:</b>	0.00	0.00	2,673.40
0913		Maria Fatima Ruiz Jafri						
		03-010-105-61000		BPO CS Spectralink		0.00	0.00	3,000.00
					<b>Total Empleado:</b>	0.00	0.00	3,000.00
0916		Juan Gabriel Saenz Jimenez						
		03-010-105-61000		BPO CS Spectralink		0.00	0.00	2,500.00
					<b>Total Empleado:</b>	0.00	0.00	2,500.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
1084		Amar Vargas Rodriguez						
		03-010-105-61000		BPO CS Spectralink		0.00	0.00	2,775.00
					<b>Total Empleado:</b>	0.00	0.00	2,775.00
					<b>Total Concepto:</b>	0.00	0.00	10,948.40
0007	100	0021	0001-D004	Restaurante 01				
1084		Amar Vargas Rodriguez						
		03-010-105-61000		BPO CS Spectralink		0.00	12,791.67	12,791.67
					<b>Total Empleado:</b>	0.00	12,791.67	12,791.67
					<b>Total Concepto:</b>	0.00	12,791.67	12,791.67
0007	100	0020	0001-D005	Cooperativa 02				
0782		Ander Pujol Espinoza						
		03-010-105-61000		BPO CS Spectralink		0.00	55,250.50	55,250.50
					<b>Total Empleado:</b>	0.00	55,250.50	55,250.50
					<b>Total Concepto:</b>	0.00	55,250.50	55,250.50
0007	100	0020	0001-D007	Almuerzos				
0782		Ander Pujol Espinoza						
		03-010-105-61000		BPO CS Spectralink		0.00	1,625.00	1,625.00
					<b>Total Empleado:</b>	0.00	1,625.00	1,625.00
0913		Maria Fatima Ruiz Jafri						
		03-010-105-61000		BPO CS Spectralink		0.00	30,195.00	30,195.00
					<b>Total Empleado:</b>	0.00	30,195.00	30,195.00
0916		Juan Gabriel Saenz Jimenez						
		03-010-105-61000		BPO CS Spectralink		0.00	22,055.00	22,055.00
					<b>Total Empleado:</b>	0.00	22,055.00	22,055.00
1084		Amar Vargas Rodriguez						
		03-010-105-61000		BPO CS Spectralink		0.00	1,400.00	1,400.00
					<b>Total Empleado:</b>	0.00	1,400.00	1,400.00
					<b>Total Concepto:</b>	0.00	55,275.00	55,275.00
0007	100	0021	0001-D029	Odontología				
0913		Maria Fatima Ruiz Jafri						
		03-010-105-61000		BPO CS Spectralink		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0916		Juan Gabriel Saenz Jimenez						
		03-010-105-61000		BPO CS Spectralink		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
					<b>Total Concepto:</b>	0.00	8.84	5,003.44
0007	100	0021	0001-T001	Transporte				
0913		Maria Fatima Ruiz Jafri						
		03-010-105-61000		BPO CS Spectralink		0.00	4,023.00	4,023.00
					<b>Total Empleado:</b>	0.00	4,023.00	4,023.00
					<b>Total Concepto:</b>	0.00	4,023.00	4,023.00
0007	100	0021	0006-D001	Cafetería				
0913		Maria Fatima Ruiz Jafri						
		03-010-105-61000		BPO CS Spectralink		0.00	4,416.00	4,416.00
					<b>Total Empleado:</b>	0.00	4,416.00	4,416.00
1084		Amar Vargas Rodriguez						
		03-010-105-61000		BPO CS Spectralink		0.00	2,592.00	2,592.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Empleado:</b>	0.00	2,592.00	2,592.00
						<b>Total Concepto:</b>	0.00	7,008.00	7,008.00
						<b>Total Tipo Concepto:</b>			<b>279,769.81</b>
						<b>Neto Departamento:</b>			<b>815,070.19</b>

Departamento: 106

BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
0007	100	0006	0001-B001	Salario Quincenal					
0167		Victoria Calderon Rojas							
		03-010-106-61000		BPO CS BAT		0.00	0.00	671,887.00	
						<b>Total Empleado:</b>	0.00	0.00	671,887.00
0410		Maria Desamparados Gonzalez Diaz							
		03-010-106-61000		BPO CS BAT		0.00	0.00	402,207.50	
						<b>Total Empleado:</b>	0.00	0.00	402,207.50
0428		Crescencio Gru Oconor							
		03-010-106-61000		BPO CS BAT		0.00	0.00	375,000.00	
						<b>Total Empleado:</b>	0.00	0.00	375,000.00
0500		Maria Virginia Jimenez Chaves							
		03-010-106-61000		BPO CS BAT		0.00	0.00	360,500.00	
						<b>Total Empleado:</b>	0.00	0.00	360,500.00
0666		Lisardo Morales Carvajal							
		03-010-106-61000		BPO CS BAT		0.00	0.00	342,225.00	
						<b>Total Empleado:</b>	0.00	0.00	342,225.00
0896		Eulalia Rojas Cardenas							
		03-010-106-61000		BPO CS BAT		0.00	0.00	294,000.00	
						<b>Total Empleado:</b>	0.00	0.00	294,000.00
0981		Moustapha Sibaja Espinoza							
		03-010-106-61000		BPO CS BAT		0.00	0.00	280,000.00	
						<b>Total Empleado:</b>	0.00	0.00	280,000.00
0982		Jana Sibaja Zamora							
		03-010-106-61000		BPO CS BAT		0.00	0.00	303,333.33	
						<b>Total Empleado:</b>	0.00	0.00	303,333.33
0983		Andoni Silva Sancho							
		03-010-106-61000		BPO CS BAT		0.00	0.00	300,000.00	
						<b>Total Empleado:</b>	0.00	0.00	300,000.00
0985		Cinta Simon Lima							
		03-010-106-61000		BPO CS BAT		0.00	0.00	325,000.00	
						<b>Total Empleado:</b>	0.00	0.00	325,000.00
0986		Candida Sirias Villalobos							
		03-010-106-61000		BPO CS BAT		0.00	0.00	300,000.00	
						<b>Total Empleado:</b>	0.00	0.00	300,000.00
0987		Petru Smith Perez							
		03-010-106-61000		BPO CS BAT		0.00	0.00	300,000.00	
						<b>Total Empleado:</b>	0.00	0.00	300,000.00
0989		Steven Solano Guevara							
		03-010-106-61000		BPO CS BAT		0.00	0.00	290,000.00	

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	0.00	0.00	290,000.00
1000		Antonio Angel Solari Ballestero						
		03-010-106-61000		BPO CS BAT		0.00	0.00	350,000.00
					<b>Total Empleado:</b>	0.00	0.00	350,000.00
1065		Luis Javier Valverde Sanchez						
		03-010-106-61000		BPO CS BAT		0.00	0.00	280,000.00
					<b>Total Empleado:</b>	0.00	0.00	280,000.00
1066		Garazi Valverde Saballos						
		03-010-106-61000		BPO CS BAT		0.00	0.00	270,666.67
					<b>Total Empleado:</b>	0.00	0.00	270,666.67
1067		Fernando Luis Valverde Segura						
		03-010-106-61000		BPO CS BAT		0.00	0.00	240,000.00
					<b>Total Empleado:</b>	0.00	0.00	240,000.00
1080		Ioan Vargas Flores						
		03-010-106-61000		BPO CS BAT		0.00	0.00	260,000.00
					<b>Total Empleado:</b>	0.00	0.00	260,000.00
1136		Esteve Zerpa Luna						
		03-010-106-61000		BPO CS BAT		0.00	0.00	251,333.33
					<b>Total Empleado:</b>	0.00	0.00	251,333.33
					<b>Total Concepto:</b>	0.00	0.00	6,196,152.8
0007	100	0006	0001-B005	Vacaciones				
0896		Eulalia Rojas Cardenas						
		03-010-106-61000		BPO CS BAT		0.00	0.00	21,000.00
					<b>Total Empleado:</b>	0.00	0.00	21,000.00
0981		Moustapha Sibaja Espinoza						
		03-010-106-61000		BPO CS BAT		0.00	0.00	20,000.00
					<b>Total Empleado:</b>	0.00	0.00	20,000.00
0982		Jana Sibaja Zamora						
		03-010-106-61000		BPO CS BAT		0.00	0.00	21,666.67
					<b>Total Empleado:</b>	0.00	0.00	21,666.67
1000		Antonio Angel Solari Ballestero						
		03-010-106-61000		BPO CS BAT		0.00	0.00	25,000.00
					<b>Total Empleado:</b>	0.00	0.00	25,000.00
1065		Luis Javier Valverde Sanchez						
		03-010-106-61000		BPO CS BAT		0.00	0.00	20,000.00
					<b>Total Empleado:</b>	0.00	0.00	20,000.00
1066		Garazi Valverde Saballos						
		03-010-106-61000		BPO CS BAT		0.00	0.00	19,333.33
					<b>Total Empleado:</b>	0.00	0.00	19,333.33
1067		Fernando Luis Valverde Segura						
		03-010-106-61000		BPO CS BAT		0.00	0.00	40,000.00
					<b>Total Empleado:</b>	0.00	0.00	40,000.00
1080		Ioan Vargas Flores						
		03-010-106-61000		BPO CS BAT		0.00	0.00	40,000.00
					<b>Total Empleado:</b>	0.00	0.00	40,000.00
					<b>Total Concepto:</b>	0.00	0.00	207,000.00
0007	100	0006	0001-B006	Incapacidad CCSS				

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
1067		Fernando Luis Valverde Segura						
		03-010-106-61000		BPO CS BAT		0.00	0.00	10,000.00
					<b>Total Empleado:</b>	0.00	0.00	10,000.00
					<b>Total Concepto:</b>	0.00	0.00	10,000.00
					<b>Total Tipo Concepto:</b>			<b>6,413,152.83</b>

## DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0006	0001-B010	Gimnasio Aeróbico				
0167		Victoria Calderon Rojas						
		03-010-106-61000		BPO CS BAT		0.00	4,180.00	4,180.00
					<b>Total Empleado:</b>	0.00	4,180.00	4,180.00
0428		Crescencio Gru Oconor						
		03-010-106-61000		BPO CS BAT		0.00	1,092.50	1,092.50
					<b>Total Empleado:</b>	0.00	1,092.50	1,092.50
0666		Lisardo Morales Carvajal						
		03-010-106-61000		BPO CS BAT		0.00	4,227.50	4,227.50
					<b>Total Empleado:</b>	0.00	4,227.50	4,227.50
1000		Antonio Angel Solari Ballesteros						
		03-010-106-61000		BPO CS BAT		0.00	4,227.50	4,227.50
					<b>Total Empleado:</b>	0.00	4,227.50	4,227.50
					<b>Total Concepto:</b>	0.00	13,727.50	13,727.50
0007	100	0006	0001-C001	Cooperativa 01				
0410		Maria Desamparados Gonzalez Diaz						
		03-010-106-61000		BPO CS BAT		0.00	26.82	15,177.29
					<b>Total Empleado:</b>	0.00	26.82	15,177.29
					<b>Total Concepto:</b>	0.00	26.82	15,177.29
0007	100	0006	0001-D001	CCSS				
0167		Victoria Calderon Rojas						
		03-010-106-61000		BPO CS BAT		0.00	0.00	63,829.27
					<b>Total Empleado:</b>	0.00	0.00	63,829.27
0410		Maria Desamparados Gonzalez Diaz						
		03-010-106-61000		BPO CS BAT		0.00	0.00	38,209.71
					<b>Total Empleado:</b>	0.00	0.00	38,209.71
0428		Crescencio Gru Oconor						
		03-010-106-61000		BPO CS BAT		0.00	0.00	35,625.00
					<b>Total Empleado:</b>	0.00	0.00	35,625.00
0500		Maria Virginia Jimenez Chaves						
		03-010-106-61000		BPO CS BAT		0.00	0.00	34,247.50
					<b>Total Empleado:</b>	0.00	0.00	34,247.50
0666		Lisardo Morales Carvajal						
		03-010-106-61000		BPO CS BAT		0.00	0.00	32,511.38
					<b>Total Empleado:</b>	0.00	0.00	32,511.38
0896		Eulalia Rojas Cardenas						
		03-010-106-61000		BPO CS BAT		0.00	0.00	29,925.00
					<b>Total Empleado:</b>	0.00	0.00	29,925.00
0981		Moustapha Sibaja Espinoza						



Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
			03-010-106-61000		BPO CS BAT	0.00	0.00	28,500.00
					<b>Total Empleado:</b>	0.00	0.00	28,500.00
0982		Jana Sibaja Zamora						
			03-010-106-61000		BPO CS BAT	0.00	0.00	30,875.00
					<b>Total Empleado:</b>	0.00	0.00	30,875.00
0983		Andoni Silva Sancho						
			03-010-106-61000		BPO CS BAT	0.00	0.00	28,500.00
					<b>Total Empleado:</b>	0.00	0.00	28,500.00
0985		Cinta Simon Lima						
			03-010-106-61000		BPO CS BAT	0.00	0.00	30,875.00
					<b>Total Empleado:</b>	0.00	0.00	30,875.00
0986		Candida Sirias Villalobos						
			03-010-106-61000		BPO CS BAT	0.00	0.00	28,500.00
					<b>Total Empleado:</b>	0.00	0.00	28,500.00
0987		Petru Smith Perez						
			03-010-106-61000		BPO CS BAT	0.00	0.00	28,500.00
					<b>Total Empleado:</b>	0.00	0.00	28,500.00
0989		Steven Solano Guevara						
			03-010-106-61000		BPO CS BAT	0.00	0.00	27,550.00
					<b>Total Empleado:</b>	0.00	0.00	27,550.00
1000		Antonio Angel Solari Ballesteros						
			03-010-106-61000		BPO CS BAT	0.00	0.00	35,625.00
					<b>Total Empleado:</b>	0.00	0.00	35,625.00
1065		Luis Javier Valverde Sanchez						
			03-010-106-61000		BPO CS BAT	0.00	0.00	28,500.00
					<b>Total Empleado:</b>	0.00	0.00	28,500.00
1066		Garazi Valverde Saballos						
			03-010-106-61000		BPO CS BAT	0.00	0.00	27,550.00
					<b>Total Empleado:</b>	0.00	0.00	27,550.00
1067		Fernando Luis Valverde Segura						
			03-010-106-61000		BPO CS BAT	0.00	0.00	27,550.00
					<b>Total Empleado:</b>	0.00	0.00	27,550.00
1080		Ioan Vargas Flores						
			03-010-106-61000		BPO CS BAT	0.00	0.00	28,500.00
					<b>Total Empleado:</b>	0.00	0.00	28,500.00
1136		Esteve Zerpa Luna						
			03-010-106-61000		BPO CS BAT	0.00	0.00	23,876.67
					<b>Total Empleado:</b>	0.00	0.00	23,876.67
					<b>Total Concepto:</b>	0.00	0.00	609,249.52
0007	100	0006	0001-D002	Fondo Capitalización Laboral (FCL)				
0167		Victoria Calderon Rojas						
			03-010-106-61000		BPO CS BAT	0.00	0.00	6,718.87
					<b>Total Empleado:</b>	0.00	0.00	6,718.87
0410		Maria Desamparados Gonzalez Diaz						
			03-010-106-61000		BPO CS BAT	0.00	0.00	4,022.08
					<b>Total Empleado:</b>	0.00	0.00	4,022.08
0428		Crescencio Gru Oconor						

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-106-61000		BPO CS BAT		0.00	0.00	3,750.00
					<b>Total Empleado:</b>	0.00	0.00	3,750.00
0500		Maria Virginia Jimenez Chaves						
		03-010-106-61000		BPO CS BAT		0.00	0.00	3,605.00
					<b>Total Empleado:</b>	0.00	0.00	3,605.00
0666		Lisardo Morales Carvajal						
		03-010-106-61000		BPO CS BAT		0.00	0.00	3,422.25
					<b>Total Empleado:</b>	0.00	0.00	3,422.25
0896		Eulalia Rojas Cardenas						
		03-010-106-61000		BPO CS BAT		0.00	0.00	3,150.00
					<b>Total Empleado:</b>	0.00	0.00	3,150.00
0981		Moustapha Sibaja Espinoza						
		03-010-106-61000		BPO CS BAT		0.00	0.00	3,000.00
					<b>Total Empleado:</b>	0.00	0.00	3,000.00
0982		Jana Sibaja Zamora						
		03-010-106-61000		BPO CS BAT		0.00	0.00	3,250.00
					<b>Total Empleado:</b>	0.00	0.00	3,250.00
0983		Andoni Silva Sancho						
		03-010-106-61000		BPO CS BAT		0.00	0.00	3,000.00
					<b>Total Empleado:</b>	0.00	0.00	3,000.00
0985		Cinta Simon Lima						
		03-010-106-61000		BPO CS BAT		0.00	0.00	3,250.00
					<b>Total Empleado:</b>	0.00	0.00	3,250.00
0986		Candida Sirias Villalobos						
		03-010-106-61000		BPO CS BAT		0.00	0.00	3,000.00
					<b>Total Empleado:</b>	0.00	0.00	3,000.00
0987		Petru Smith Perez						
		03-010-106-61000		BPO CS BAT		0.00	0.00	3,000.00
					<b>Total Empleado:</b>	0.00	0.00	3,000.00
0989		Steven Solano Guevara						
		03-010-106-61000		BPO CS BAT		0.00	0.00	2,900.00
					<b>Total Empleado:</b>	0.00	0.00	2,900.00
1000		Antonio Angel Solari Ballesteros						
		03-010-106-61000		BPO CS BAT		0.00	0.00	3,750.00
					<b>Total Empleado:</b>	0.00	0.00	3,750.00
1065		Luis Javier Valverde Sanchez						
		03-010-106-61000		BPO CS BAT		0.00	0.00	3,000.00
					<b>Total Empleado:</b>	0.00	0.00	3,000.00
1066		Garazi Valverde Saballos						
		03-010-106-61000		BPO CS BAT		0.00	0.00	2,900.00
					<b>Total Empleado:</b>	0.00	0.00	2,900.00
1067		Fernando Luis Valverde Segura						
		03-010-106-61000		BPO CS BAT		0.00	0.00	2,900.00
					<b>Total Empleado:</b>	0.00	0.00	2,900.00
1080		Ioan Vargas Flores						
		03-010-106-61000		BPO CS BAT		0.00	0.00	3,000.00
					<b>Total Empleado:</b>	0.00	0.00	3,000.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
1136		Esteve Zerpa Luna						
		03-010-106-61000		BPO CS BAT		0.00	0.00	2,513.33
					<b>Total Empleado:</b>	0.00	0.00	2,513.33
					<b>Total Concepto:</b>	0.00	0.00	64,131.53
0007	100	0006	0001-D003	Impuesto sobre la Renta				
0167		Victoria Calderon Rojas						
		03-010-106-61000		BPO CS BAT		0.00	0.00	27,958.05
					<b>Total Empleado:</b>	0.00	0.00	27,958.05
					<b>Total Concepto:</b>	0.00	0.00	27,958.05
0007	100	0006	0001-D004	Restaurante 01				
0500		Maria Virginia Jimenez Chaves						
		03-010-106-61000		BPO CS BAT		0.00	2,800.00	2,800.00
					<b>Total Empleado:</b>	0.00	2,800.00	2,800.00
1000		Antonio Angel Solari Ballester						
		03-010-106-61000		BPO CS BAT		0.00	6,133.33	6,133.33
					<b>Total Empleado:</b>	0.00	6,133.33	6,133.33
					<b>Total Concepto:</b>	0.00	8,933.33	8,933.33
0007	100	0006	0001-D005	Cooperativa 02				
0167		Victoria Calderon Rojas						
		03-010-106-61000		BPO CS BAT		0.00	75,392.50	75,392.50
					<b>Total Empleado:</b>	0.00	75,392.50	75,392.50
0410		Maria Desamparados Gonzalez Diaz						
		03-010-106-61000		BPO CS BAT		0.00	44,762.50	44,762.50
					<b>Total Empleado:</b>	0.00	44,762.50	44,762.50
0428		Crescencio Gru Oconor						
		03-010-106-61000		BPO CS BAT		0.00	74,593.00	74,593.00
					<b>Total Empleado:</b>	0.00	74,593.00	74,593.00
0666		Lisardo Morales Carvajal						
		03-010-106-61000		BPO CS BAT		0.00	61,346.44	61,346.44
					<b>Total Empleado:</b>	0.00	61,346.44	61,346.44
0986		Candida Sirias Villalobos						
		03-010-106-61000		BPO CS BAT		0.00	36,295.00	36,295.00
					<b>Total Empleado:</b>	0.00	36,295.00	36,295.00
					<b>Total Concepto:</b>	0.00	292,389.44	292,389.44
0007	100	0006	0001-D007	Almuerzos				
0167		Victoria Calderon Rojas						
		03-010-106-61000		BPO CS BAT		0.00	43,775.00	43,775.00
					<b>Total Empleado:</b>	0.00	43,775.00	43,775.00
0428		Crescencio Gru Oconor						
		03-010-106-61000		BPO CS BAT		0.00	11,350.00	11,350.00
					<b>Total Empleado:</b>	0.00	11,350.00	11,350.00
0500		Maria Virginia Jimenez Chaves						
		03-010-106-61000		BPO CS BAT		0.00	7,110.00	7,110.00
					<b>Total Empleado:</b>	0.00	7,110.00	7,110.00
0666		Lisardo Morales Carvajal						
		03-010-106-61000		BPO CS BAT		0.00	4,650.00	4,650.00
					<b>Total Empleado:</b>	0.00	4,650.00	4,650.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0896			Eulalia Rojas Cardenas 03-010-106-61000	BPO CS BAT		0.00	16,300.00	16,300.00
					<b>Total Empleado:</b>	0.00	16,300.00	16,300.00
1000			Antonio Angel Solari Ballester 03-010-106-61000	BPO CS BAT		0.00	1,100.00	1,100.00
					<b>Total Empleado:</b>	0.00	1,100.00	1,100.00
1066			Garazi Valverde Saballos 03-010-106-61000	BPO CS BAT		0.00	18,845.00	18,845.00
					<b>Total Empleado:</b>	0.00	18,845.00	18,845.00
					<b>Total Concepto:</b>	0.00	103,130.00	103,130.00
0007	100	0006	0001-D012	Seguro Médico				
0428			Crescencio Gru Oconor 03-010-106-61000	BPO CS BAT		0.00	16.59	9,389.94
					<b>Total Empleado:</b>	0.00	16.59	9,389.94
0896			Eulalia Rojas Cardenas 03-010-106-61000	BPO CS BAT		0.00	16.60	9,395.60
					<b>Total Empleado:</b>	0.00	16.60	9,395.60
0983			Andoni Silva Sancho 03-010-106-61000	BPO CS BAT		0.00	3.71	2,099.86
					<b>Total Empleado:</b>	0.00	3.71	2,099.86
1000			Antonio Angel Solari Ballester 03-010-106-61000	BPO CS BAT		0.00	20.30	11,489.80
					<b>Total Empleado:</b>	0.00	20.30	11,489.80
1066			Garazi Valverde Saballos 03-010-106-61000	BPO CS BAT		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1067			Fernando Luis Valverde Segura 03-010-106-61000	BPO CS BAT		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1136			Esteve Zerpa Luna 03-010-106-61000	BPO CS BAT		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
					<b>Total Concepto:</b>	0.00	68.36	38,691.76
0007	100	0006	0001-D015	Donaciones				
0428			Crescencio Gru Oconor 03-010-106-61000	BPO CS BAT		0.00	4,000.00	4,000.00
					<b>Total Empleado:</b>	0.00	4,000.00	4,000.00
0500			Maria Virginia Jimenez Chaves 03-010-106-61000	BPO CS BAT		0.00	2,000.00	2,000.00
					<b>Total Empleado:</b>	0.00	2,000.00	2,000.00
					<b>Total Concepto:</b>	0.00	6,000.00	6,000.00
0007	100	0006	0001-D018	Feria Navideña				
0167			Victoria Calderon Rojas 03-010-106-61000	BPO CS BAT		0.00	12,750.00	12,750.00
					<b>Total Empleado:</b>	0.00	12,750.00	12,750.00
					<b>Total Concepto:</b>	0.00	12,750.00	12,750.00
0007	100	0006	0001-D029	Odontología				

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0428								
		Crescencio Gru Oconor						
		03-010-106-61000		BPO CS BAT		0.00	8.84	5,003.44
					<b>Total Empleado:</b>	0.00	8.84	5,003.44
0500								
		Maria Virginia Jimenez Chaves						
		03-010-106-61000		BPO CS BAT		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0666								
		Lisardo Morales Carvajal						
		03-010-106-61000		BPO CS BAT		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0896								
		Eulalia Rojas Cardenas						
		03-010-106-61000		BPO CS BAT		0.00	8.84	5,003.44
					<b>Total Empleado:</b>	0.00	8.84	5,003.44
1000								
		Antonio Angel Solari Ballestero						
		03-010-106-61000		BPO CS BAT		0.00	8.84	5,003.44
					<b>Total Empleado:</b>	0.00	8.84	5,003.44
1067								
		Fernando Luis Valverde Segura						
		03-010-106-61000		BPO CS BAT		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
					<b>Total Concepto:</b>	0.00	39.78	22,515.48
0007 100								
		0006 0001-D030	Restaurante 02					
1000		Antonio Angel Solari Ballestero						
		03-010-106-61000		BPO CS BAT		0.00	4,365.00	4,365.00
					<b>Total Empleado:</b>	0.00	4,365.00	4,365.00
					<b>Total Concepto:</b>	0.00	4,365.00	4,365.00
0007 100								
		0006 0001-T001	Transporte					
0500		Maria Virginia Jimenez Chaves						
		03-010-106-61000		BPO CS BAT		0.00	2,930.00	2,930.00
					<b>Total Empleado:</b>	0.00	2,930.00	2,930.00
0896								
		Eulalia Rojas Cardenas						
		03-010-106-61000		BPO CS BAT		0.00	5,860.00	5,860.00
					<b>Total Empleado:</b>	0.00	5,860.00	5,860.00
1065								
		Luis Javier Valverde Sanchez						
		03-010-106-61000		BPO CS BAT		0.00	2,580.00	2,580.00
					<b>Total Empleado:</b>	0.00	2,580.00	2,580.00
1136								
		Esteve Zerpa Luna						
		03-010-106-61000		BPO CS BAT		0.00	10,034.00	10,034.00
					<b>Total Empleado:</b>	0.00	10,034.00	10,034.00
					<b>Total Concepto:</b>	0.00	21,404.00	21,404.00
0007 100								
		0006 0006-D001	Cafetería					
0167		Victoria Calderon Rojas						
		03-010-106-61000		BPO CS BAT		0.00	23,424.00	23,424.00
					<b>Total Empleado:</b>	0.00	23,424.00	23,424.00
0428								
		Crescencio Gru Oconor						
		03-010-106-61000		BPO CS BAT		0.00	4,176.00	4,176.00
					<b>Total Empleado:</b>	0.00	4,176.00	4,176.00
0500								
		Maria Virginia Jimenez Chaves						
		03-010-106-61000		BPO CS BAT		0.00	1,632.00	1,632.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	0.00	1,632.00	1,632.00
0666		Lisardo Morales Carvajal						
		03-010-106-61000		BPO CS BAT				
					<b>Total Empleado:</b>	0.00	1,488.00	1,488.00
					<b>Total Empleado:</b>	0.00	1,488.00	1,488.00
0896		Eulalia Rojas Cardenas						
		03-010-106-61000		BPO CS BAT				
					<b>Total Empleado:</b>	0.00	7,584.00	7,584.00
					<b>Total Empleado:</b>	0.00	7,584.00	7,584.00
1066		Garazi Valverde Saballos						
		03-010-106-61000		BPO CS BAT				
					<b>Total Empleado:</b>	0.00	1,152.00	1,152.00
					<b>Total Empleado:</b>	0.00	1,152.00	1,152.00
					<b>Total Concepto:</b>	0.00	39,456.00	39,456.00
					<b>Total Tipo Concepto:</b>			<b>1,279,878.90</b>
					<b>Neto Departamento:</b>			<b>5,133,273.94</b>

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### BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0020	0001-B001	Salario Quincenal				
0810		Jessica Ramirez Ledezma						
		03-010-107-61000		BPO CS COE				
					<b>Total Empleado:</b>	0.00	0.00	494,000.00
					<b>Total Empleado:</b>	0.00	0.00	494,000.00
					<b>Total Concepto:</b>	0.00	0.00	494,000.00
					<b>Total Tipo Concepto:</b>			<b>494,000.00</b>

### DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0020	0001-B010	Gimnasio Aeróbico				
0810		Jessica Ramirez Ledezma						
		03-010-107-61000		BPO CS COE				
					<b>Total Empleado:</b>	0.00	902.50	902.50
					<b>Total Empleado:</b>	0.00	902.50	902.50
					<b>Total Concepto:</b>	0.00	902.50	902.50
0007	100	0020	0001-D001	CCSS				
0810		Jessica Ramirez Ledezma						
		03-010-107-61000		BPO CS COE				
					<b>Total Empleado:</b>	0.00	0.00	46,930.00
					<b>Total Empleado:</b>	0.00	0.00	46,930.00
					<b>Total Concepto:</b>	0.00	0.00	46,930.00
0007	100	0020	0001-D002	Fondo Capitalización Laboral (FCL)				
0810		Jessica Ramirez Ledezma						
		03-010-107-61000		BPO CS COE				
					<b>Total Empleado:</b>	0.00	0.00	4,940.00
					<b>Total Empleado:</b>	0.00	0.00	4,940.00
					<b>Total Concepto:</b>	0.00	0.00	4,940.00
0007	100	0020	0001-D003	Impuesto sobre la Renta				
0810		Jessica Ramirez Ledezma						
		03-010-107-61000		BPO CS COE				
					<b>Total Empleado:</b>	0.00	0.00	7,400.00
					<b>Total Empleado:</b>	0.00	0.00	7,400.00
					<b>Total Concepto:</b>	0.00	0.00	7,400.00
0007	100	0020	0001-D007	Almuerzos				

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0810		Jessica Ramirez Ledezma						
		03-010-107-61000		BPO CS COE		0.00	550.00	550.00
					<b>Total Empleado:</b>	0.00	550.00	550.00
					<b>Total Concepto:</b>	0.00	550.00	550.00
0007	100	0020	0001-D018	Feria Navideña				
0810		Jessica Ramirez Ledezma						
		03-010-107-61000		BPO CS COE		0.00	9,000.00	9,000.00
					<b>Total Empleado:</b>	0.00	9,000.00	9,000.00
					<b>Total Concepto:</b>	0.00	9,000.00	9,000.00
0007	100	0020	0001-D029	Odontología				
0810		Jessica Ramirez Ledezma						
		03-010-107-61000		BPO CS COE		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
					<b>Total Concepto:</b>	0.00	4.42	2,501.72
0007	100	0020	0001-T001	Transporte				
0810		Jessica Ramirez Ledezma						
		03-010-107-61000		BPO CS COE		0.00	10,679.00	10,679.00
					<b>Total Empleado:</b>	0.00	10,679.00	10,679.00
					<b>Total Concepto:</b>	0.00	10,679.00	10,679.00
0007	100	0020	0006-D001	Cafetería				
0810		Jessica Ramirez Ledezma						
		03-010-107-61000		BPO CS COE		0.00	2,976.00	2,976.00
					<b>Total Empleado:</b>	0.00	2,976.00	2,976.00
					<b>Total Concepto:</b>	0.00	2,976.00	2,976.00
					<b>Total Tipo Concepto:</b>			<b>85,879.22</b>
					<b>Neto Departamento:</b>			<b>408,120.78</b>

**Departamento: 109**

**BENEFICIOS**

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0020	0001-B001	Salario Quincenal				
0729		Maria Aranzazu Padilla Carballo						
		03-010-109-61000		BPO CS BEYOND TRUST		0.00	0.00	275,000.00
					<b>Total Empleado:</b>	0.00	0.00	275,000.00
1031		Genaro Torres Barrantes						
		03-010-109-61000		BPO CS BEYOND TRUST		0.00	0.00	250,000.00
					<b>Total Empleado:</b>	0.00	0.00	250,000.00
1105		Bruno Villalobos Cespedes						
		03-010-109-61000		BPO CS BEYOND TRUST		0.00	0.00	250,000.00
					<b>Total Empleado:</b>	0.00	0.00	250,000.00
					<b>Total Concepto:</b>	0.00	0.00	775,000.00
					<b>Total Tipo Concepto:</b>			<b>775,000.00</b>

**DEDUCCIONES**

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0020	0001-B010	Gimnasio Aeróbico				
0729		Maria Aranzazu Padilla Carballo						

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-109-61000		BPO CS BEYOND TRUST		0.00	12,278.75	12,278.75
					<b>Total Empleado:</b>	0.00	12,278.75	12,278.75
					<b>Total Concepto:</b>	0.00	12,278.75	12,278.75
0007 0729	100	0020	0001-D001	CCSS				
		Maria Aranzazu Padilla Carballo						
		03-010-109-61000		BPO CS BEYOND TRUST		0.00	0.00	26,125.00
					<b>Total Empleado:</b>	0.00	0.00	26,125.00
1031		Genaro Torres Barrantes						
		03-010-109-61000		BPO CS BEYOND TRUST		0.00	0.00	23,750.00
					<b>Total Empleado:</b>	0.00	0.00	23,750.00
1105		Bruno Villalobos Cespedes						
		03-010-109-61000		BPO CS BEYOND TRUST		0.00	0.00	23,750.00
					<b>Total Empleado:</b>	0.00	0.00	23,750.00
					<b>Total Concepto:</b>	0.00	0.00	73,625.00
0007 0729	100	0020	0001-D002	Fondo Capitalización Laboral (FCL)				
		Maria Aranzazu Padilla Carballo						
		03-010-109-61000		BPO CS BEYOND TRUST		0.00	0.00	2,750.00
					<b>Total Empleado:</b>	0.00	0.00	2,750.00
1031		Genaro Torres Barrantes						
		03-010-109-61000		BPO CS BEYOND TRUST		0.00	0.00	2,500.00
					<b>Total Empleado:</b>	0.00	0.00	2,500.00
1105		Bruno Villalobos Cespedes						
		03-010-109-61000		BPO CS BEYOND TRUST		0.00	0.00	2,500.00
					<b>Total Empleado:</b>	0.00	0.00	2,500.00
					<b>Total Concepto:</b>	0.00	0.00	7,750.00
0007 0729	100	0020	0001-D007	Almuerzos				
		Maria Aranzazu Padilla Carballo						
		03-010-109-61000		BPO CS BEYOND TRUST		0.00	52,600.00	52,600.00
					<b>Total Empleado:</b>	0.00	52,600.00	52,600.00
1031		Genaro Torres Barrantes						
		03-010-109-61000		BPO CS BEYOND TRUST		0.00	8,525.00	8,525.00
					<b>Total Empleado:</b>	0.00	8,525.00	8,525.00
1105		Bruno Villalobos Cespedes						
		03-010-109-61000		BPO CS BEYOND TRUST		0.00	15,650.00	15,650.00
					<b>Total Empleado:</b>	0.00	15,650.00	15,650.00
					<b>Total Concepto:</b>	0.00	76,775.00	76,775.00
0007 0729	100	0020	0001-D010	Embargo				
		Maria Aranzazu Padilla Carballo						
		03-010-109-61000		BPO CS BEYOND TRUST		0.00	20,513.11	20,513.11
					<b>Total Empleado:</b>	0.00	20,513.11	20,513.11
					<b>Total Concepto:</b>	0.00	20,513.11	20,513.11
0007 1031	100	0020	0001-D012	Seguro Médico				
		Genaro Torres Barrantes						
		03-010-109-61000		BPO CS BEYOND TRUST		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
					<b>Total Concepto:</b>	0.00	3.72	2,105.52
0007	100	0020	0001-D030	Restaurante 02				



Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0729		Maria Aranzazu Padilla Carballo						
		03-010-109-61000		BPO CS BEYOND TRUST		0.00	4,268.00	4,268.00
					<b>Total Empleado:</b>	0.00	4,268.00	4,268.00
					<b>Total Concepto:</b>	0.00	4,268.00	4,268.00
0007	100	ND	0001-T001	Transporte				
1105		Bruno Villalobos Cespedes						
		03-010-109-61000		BPO CS BEYOND TRUST		0.00	8,000.00	8,000.00
					<b>Total Empleado:</b>	0.00	8,000.00	8,000.00
					<b>Total Concepto:</b>	0.00	8,000.00	8,000.00
					<b>Total Tipo Concepto:</b>			<b>205,315.38</b>
					<b>Neto Departamento:</b>			<b>569,684.62</b>

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**BENEFICIOS**

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	001	0001-B001	Salario Quincenal				
0804		Pablo Jose Quiros Montaña						
		03-010-108-61000		BPO FAO -BPO Other Deals		0.00	0.00	650,000.00
					<b>Total Empleado:</b>	0.00	0.00	650,000.00
1087		Pablo Vasquez Fonseca						
		03-010-110-61000		Producción		0.00	0.00	475,000.00
					<b>Total Empleado:</b>	0.00	0.00	475,000.00
1089		Michael Vasquez Salazar						
		03-010-110-61000		Producción		0.00	0.00	300,000.00
					<b>Total Empleado:</b>	0.00	0.00	300,000.00
1090		Presentacion Vaz Sanchez						
		03-010-110-61000		Producción		0.00	0.00	325,000.00
					<b>Total Empleado:</b>	0.00	0.00	325,000.00
1091		Ofelia Vega Salazar						
		03-010-110-61000		Producción		0.00	0.00	400,000.00
					<b>Total Empleado:</b>	0.00	0.00	400,000.00
1092		Juan Diego Vega Miranda						
		03-010-110-61000		Producción		0.00	0.00	400,000.00
					<b>Total Empleado:</b>	0.00	0.00	400,000.00
1094		Soledad Vega Ortega						
		03-010-110-61000		Producción		0.00	0.00	350,000.00
					<b>Total Empleado:</b>	0.00	0.00	350,000.00
1095		Leonor Vega Vasquez						
		03-010-110-61000		Producción		0.00	0.00	325,000.00
					<b>Total Empleado:</b>	0.00	0.00	325,000.00
1137		Alazne Zumbado Salazar						
		03-010-110-61000		Producción		0.00	0.00	303,333.33
					<b>Total Empleado:</b>	0.00	0.00	303,333.33
					<b>Total Concepto:</b>	0.00	0.00	3,528,333.3
0007	100	ND	0001-B006	Incapacidad CCSS				
1089		Michael Vasquez Salazar						
		03-010-110-61000		Producción		0.00	0.00	45,000.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Empleado:</b>	0.00	0.00	45,000.00
						<b>Total Concepto:</b>	0.00	0.00	45,000.00
						<b>Total Tipo Concepto:</b>			<b>3,573,333.33</b>

## DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	ND	0001-B010	Gimnasio Aeróbico				
1087		Pablo Vasquez Fonseca						
		03-010-110-61000		Producción		0.00	29,782.50	29,782.50
					<b>Total Empleado:</b>	0.00	29,782.50	29,782.50
1089		Michael Vasquez Salazar						
		03-010-110-61000		Producción		0.00	9,452.50	9,452.50
					<b>Total Empleado:</b>	0.00	9,452.50	9,452.50
1090		Presentacion Vaz Sanchez						
		03-010-110-61000		Producción		0.00	1,045.00	1,045.00
					<b>Total Empleado:</b>	0.00	1,045.00	1,045.00
1095		Leonor Vega Vasquez						
		03-010-110-61000		Producción		0.00	3,182.50	3,182.50
					<b>Total Empleado:</b>	0.00	3,182.50	3,182.50
					<b>Total Concepto:</b>	0.00	43,462.50	43,462.50
0007	100	001	0001-D001	CCSS				
0804		Pablo Jose Quiros Montaña						
		03-010-108-61000		BPO FAO -BPO Other Deals		0.00	0.00	61,750.00
					<b>Total Empleado:</b>	0.00	0.00	61,750.00
1087		Pablo Vasquez Fonseca						
		03-010-110-61000		Producción		0.00	0.00	45,125.00
					<b>Total Empleado:</b>	0.00	0.00	45,125.00
1089		Michael Vasquez Salazar						
		03-010-110-61000		Producción		0.00	0.00	32,775.00
					<b>Total Empleado:</b>	0.00	0.00	32,775.00
1090		Presentacion Vaz Sanchez						
		03-010-110-61000		Producción		0.00	0.00	30,875.00
					<b>Total Empleado:</b>	0.00	0.00	30,875.00
1091		Ofelia Vega Salazar						
		03-010-110-61000		Producción		0.00	0.00	38,000.00
					<b>Total Empleado:</b>	0.00	0.00	38,000.00
1092		Juan Diego Vega Miranda						
		03-010-110-61000		Producción		0.00	0.00	38,000.00
					<b>Total Empleado:</b>	0.00	0.00	38,000.00
1094		Soledad Vega Ortega						
		03-010-110-61000		Producción		0.00	0.00	33,250.00
					<b>Total Empleado:</b>	0.00	0.00	33,250.00
1095		Leonor Vega Vasquez						
		03-010-110-61000		Producción		0.00	0.00	30,875.00
					<b>Total Empleado:</b>	0.00	0.00	30,875.00
1137		Alazne Zumbado Salazar						
		03-010-110-61000		Producción		0.00	0.00	28,816.67

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Empleado:</b>	0.00	0.00	28,816.67
						<b>Total Concepto:</b>	0.00	0.00	339,466.67
0007 0804	100	001	0001-D002	Fondo Capitalización Laboral (FCL)					
				Pablo Jose Quiros Montaña					
				03-010-108-61000	BPO FAO -BPO Other Deals				
						<b>Total Empleado:</b>	0.00	0.00	6,500.00
						<b>Total Empleado:</b>	0.00	0.00	6,500.00
1087				Pablo Vasquez Fonseca					
				03-010-110-61000	Producción				
						<b>Total Empleado:</b>	0.00	0.00	4,750.00
						<b>Total Empleado:</b>	0.00	0.00	4,750.00
1089				Michael Vasquez Salazar					
				03-010-110-61000	Producción				
						<b>Total Empleado:</b>	0.00	0.00	3,450.00
						<b>Total Empleado:</b>	0.00	0.00	3,450.00
1090				Presentacion Vaz Sanchez					
				03-010-110-61000	Producción				
						<b>Total Empleado:</b>	0.00	0.00	3,250.00
						<b>Total Empleado:</b>	0.00	0.00	3,250.00
1091				Ofelia Vega Salazar					
				03-010-110-61000	Producción				
						<b>Total Empleado:</b>	0.00	0.00	4,000.00
						<b>Total Empleado:</b>	0.00	0.00	4,000.00
1092				Juan Diego Vega Miranda					
				03-010-110-61000	Producción				
						<b>Total Empleado:</b>	0.00	0.00	4,000.00
						<b>Total Empleado:</b>	0.00	0.00	4,000.00
1094				Soledad Vega Ortega					
				03-010-110-61000	Producción				
						<b>Total Empleado:</b>	0.00	0.00	3,500.00
						<b>Total Empleado:</b>	0.00	0.00	3,500.00
1095				Leonor Vega Vasquez					
				03-010-110-61000	Producción				
						<b>Total Empleado:</b>	0.00	0.00	3,250.00
						<b>Total Empleado:</b>	0.00	0.00	3,250.00
1137				Alazne Zumbado Salazar					
				03-010-110-61000	Producción				
						<b>Total Empleado:</b>	0.00	0.00	3,033.33
						<b>Total Empleado:</b>	0.00	0.00	3,033.33
						<b>Total Concepto:</b>	0.00	0.00	35,733.33
0007 0804	100	001	0001-D003	Impuesto sobre la Renta					
				Pablo Jose Quiros Montaña					
				03-010-108-61000	BPO FAO -BPO Other Deals				
						<b>Total Empleado:</b>	0.00	0.00	24,675.00
						<b>Total Empleado:</b>	0.00	0.00	24,675.00
1087				Pablo Vasquez Fonseca					
				03-010-110-61000	Producción				
						<b>Total Empleado:</b>	0.00	0.00	5,107.50
						<b>Total Empleado:</b>	0.00	0.00	5,107.50
						<b>Total Concepto:</b>	0.00	0.00	29,782.50
0007 0804	100	001	0001-D004	Restaurante 01					
				Pablo Jose Quiros Montaña					
				03-010-108-61000	BPO FAO -BPO Other Deals				
						<b>Total Empleado:</b>	0.00	2,750.00	2,750.00
						<b>Total Empleado:</b>	0.00	2,750.00	2,750.00
1089				Michael Vasquez Salazar					
				03-010-110-61000	Producción				
						<b>Total Empleado:</b>	0.00	8,730.00	8,730.00
						<b>Total Empleado:</b>	0.00	8,730.00	8,730.00
1092				Juan Diego Vega Miranda					

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-110-61000		Producción		0.00	9,750.00	9,750.00
					<b>Total Empleado:</b>	0.00	9,750.00	9,750.00
					<b>Total Concepto:</b>	0.00	21,230.00	21,230.00
0007 0804	100	001	0001-D007	Almuerzos				
		Pablo Jose Quiros Montaña						
		03-010-108-61000		BPO FAO -BPO Other Deals		0.00	6,650.00	6,650.00
					<b>Total Empleado:</b>	0.00	6,650.00	6,650.00
1087		Pablo Vasquez Fonseca						
		03-010-110-61000		Producción		0.00	17,265.00	17,265.00
					<b>Total Empleado:</b>	0.00	17,265.00	17,265.00
1089		Michael Vasquez Salazar						
		03-010-110-61000		Producción		0.00	18,025.00	18,025.00
					<b>Total Empleado:</b>	0.00	18,025.00	18,025.00
1090		Presentacion Vaz Sanchez						
		03-010-110-61000		Producción		0.00	26,345.00	26,345.00
					<b>Total Empleado:</b>	0.00	26,345.00	26,345.00
1091		Ofelia Vega Salazar						
		03-010-110-61000		Producción		0.00	3,400.00	3,400.00
					<b>Total Empleado:</b>	0.00	3,400.00	3,400.00
1092		Juan Diego Vega Miranda						
		03-010-110-61000		Producción		0.00	6,650.00	6,650.00
					<b>Total Empleado:</b>	0.00	6,650.00	6,650.00
1094		Soledad Vega Ortega						
		03-010-110-61000		Producción		0.00	6,000.00	6,000.00
					<b>Total Empleado:</b>	0.00	6,000.00	6,000.00
1095		Leonor Vega Vasquez						
		03-010-110-61000		Producción		0.00	5,850.00	5,850.00
					<b>Total Empleado:</b>	0.00	5,850.00	5,850.00
					<b>Total Concepto:</b>	0.00	90,185.00	90,185.00
0007 0804	100	001	0001-D012	Seguro Médico				
		Pablo Jose Quiros Montaña						
		03-010-108-61000		BPO FAO -BPO Other Deals		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1087		Pablo Vasquez Fonseca						
		03-010-110-61000		Producción		0.00	34.91	19,759.06
					<b>Total Empleado:</b>	0.00	34.91	19,759.06
1089		Michael Vasquez Salazar						
		03-010-110-61000		Producción		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1090		Presentacion Vaz Sanchez						
		03-010-110-61000		Producción		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1091		Ofelia Vega Salazar						
		03-010-110-61000		Producción		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1092		Juan Diego Vega Miranda						
		03-010-110-61000		Producción		0.00	34.91	19,759.06

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Empleado:</b>	0.00	34.91	19,759.06
1095		Leonor Vega Vasquez							
		03-010-110-61000		Producción			0.00	3.72	2,105.52
						<b>Total Empleado:</b>	0.00	3.72	2,105.52
1137		Alazne Zumbado Salazar							
		03-010-110-61000		Producción			0.00	3.72	2,105.52
						<b>Total Empleado:</b>	0.00	3.72	2,105.52
						<b>Total Concepto:</b>	0.00	92.14	52,151.24
0007	100	ND	0001-D015	Donaciones					
1087		Pablo Vasquez Fonseca							
		03-010-110-61000		Producción			0.00	2,500.00	2,500.00
						<b>Total Empleado:</b>	0.00	2,500.00	2,500.00
						<b>Total Concepto:</b>	0.00	2,500.00	2,500.00
0007	100	ND	0001-D018	Feria Navideña					
1087		Pablo Vasquez Fonseca							
		03-010-110-61000		Producción			0.00	17,270.00	17,270.00
						<b>Total Empleado:</b>	0.00	17,270.00	17,270.00
1090		Presentacion Vaz Sanchez							
		03-010-110-61000		Producción			0.00	25,002.50	25,002.50
						<b>Total Empleado:</b>	0.00	25,002.50	25,002.50
						<b>Total Concepto:</b>	0.00	42,272.50	42,272.50
0007	100	001	0001-D029	Odontología					
0804		Pablo Jose Quiros Montaña							
		03-010-108-61000		BPO FAO -BPO Other Deals			0.00	4.42	2,501.72
						<b>Total Empleado:</b>	0.00	4.42	2,501.72
1087		Pablo Vasquez Fonseca							
		03-010-110-61000		Producción			0.00	14.04	7,946.64
						<b>Total Empleado:</b>	0.00	14.04	7,946.64
1089		Michael Vasquez Salazar							
		03-010-110-61000		Producción			0.00	4.42	2,501.72
						<b>Total Empleado:</b>	0.00	4.42	2,501.72
1090		Presentacion Vaz Sanchez							
		03-010-110-61000		Producción			0.00	4.42	2,501.72
						<b>Total Empleado:</b>	0.00	4.42	2,501.72
1091		Ofelia Vega Salazar							
		03-010-110-61000		Producción			0.00	4.42	2,501.72
						<b>Total Empleado:</b>	0.00	4.42	2,501.72
1092		Juan Diego Vega Miranda							
		03-010-110-61000		Producción			0.00	14.04	7,946.64
						<b>Total Empleado:</b>	0.00	14.04	7,946.64
1095		Leonor Vega Vasquez							
		03-010-110-61000		Producción			0.00	4.42	2,501.72
						<b>Total Empleado:</b>	0.00	4.42	2,501.72
1137		Alazne Zumbado Salazar							
		03-010-110-61000		Producción			0.00	2.86	1,618.76
						<b>Total Empleado:</b>	0.00	2.86	1,618.76
						<b>Total Concepto:</b>	0.00	53.04	30,020.64

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007 1087	100	ND	0001-D030	Restaurante 02				
		Pablo Vasquez Fonseca						
		03-010-110-61000		Producción		0.00	15,714.00	15,714.00
					<b>Total Empleado:</b>	0.00	15,714.00	15,714.00
					<b>Total Concepto:</b>	0.00	15,714.00	15,714.00
0007 1091	100	ND	0001-T001	Transporte				
		Ofelia Vega Salazar						
		03-010-110-61000		Producción		0.00	1,290.00	1,290.00
					<b>Total Empleado:</b>	0.00	1,290.00	1,290.00
1092		Juan Diego Vega Miranda						
		03-010-110-61000		Producción		0.00	516.00	516.00
					<b>Total Empleado:</b>	0.00	516.00	516.00
1137		Alazne Zumbado Salazar						
		03-010-110-61000		Producción		0.00	11,609.00	11,609.00
					<b>Total Empleado:</b>	0.00	11,609.00	11,609.00
					<b>Total Concepto:</b>	0.00	13,415.00	13,415.00
0007 1092	100	ND	0006-D001	Cafetería				
		Juan Diego Vega Miranda						
		03-010-110-61000		Producción		0.00	2,112.00	2,112.00
					<b>Total Empleado:</b>	0.00	2,112.00	2,112.00
1094		Soledad Vega Ortega						
		03-010-110-61000		Producción		0.00	9,408.00	9,408.00
					<b>Total Empleado:</b>	0.00	9,408.00	9,408.00
					<b>Total Concepto:</b>	0.00	11,520.00	11,520.00
					<b>Total Tipo Concepto:</b>			<b>727,453.38</b>
					<b>Neto Departamento:</b>			<b>2,845,879.95</b>

Departamento: 132

BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007 0439	100	0017	0001-B001	Salario Quincenal				
		Carlos Maria Gutierrez Brenes						
		03-010-132-61000		Operaciones		0.00	0.00	391,620.00
					<b>Total Empleado:</b>	0.00	0.00	391,620.00
0461		Eugen Hernandez Orozco						
		03-010-132-61000		Operaciones		0.00	0.00	408,000.00
					<b>Total Empleado:</b>	0.00	0.00	408,000.00
0467		Juan David Hernandez Monge						
		03-010-132-61000		Operaciones		0.00	0.00	453,750.00
					<b>Total Empleado:</b>	0.00	0.00	453,750.00
0554		Victor Manuel Lopez Lopez						
		03-010-132-61000		Operaciones		0.00	0.00	299,000.00
					<b>Total Empleado:</b>	0.00	0.00	299,000.00
0566		Maribel Madriz Fonseca						
		03-010-132-61000		Operaciones		0.00	0.00	280,000.00
					<b>Total Empleado:</b>	0.00	0.00	280,000.00
0589		Maitane Mata  Rodriguez						

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-132-61000		Operaciones		0.00	0.00	448,250.00
					<b>Total Empleado:</b>	0.00	0.00	448,250.00
0598		Ciriaco Melendez Flores						
		03-010-132-61000		Operaciones		0.00	0.00	345,260.00
					<b>Total Empleado:</b>	0.00	0.00	345,260.00
0611		Marcos Meono Gutierrez						
		03-010-132-61000		Operaciones		0.00	0.00	622,017.50
					<b>Total Empleado:</b>	0.00	0.00	622,017.50
0615		Abdelhadi Milliner Lopez						
		03-010-132-61000		Operaciones		0.00	0.00	513,315.00
					<b>Total Empleado:</b>	0.00	0.00	513,315.00
0633		Amalia Monge Soto						
		03-010-132-61000		Operaciones		0.00	0.00	260,000.00
					<b>Total Empleado:</b>	0.00	0.00	260,000.00
0636		Pilar Montero Barquero						
		03-010-132-61000		Operaciones		0.00	0.00	800,000.00
					<b>Total Empleado:</b>	0.00	0.00	800,000.00
0690		Sheila Murillo Bolaños						
		03-010-132-61000		Operaciones		0.00	0.00	700,000.00
					<b>Total Empleado:</b>	0.00	0.00	700,000.00
0697		Montserrat Nanne Mata						
		03-010-132-61000		Operaciones		0.00	0.00	375,000.00
					<b>Total Empleado:</b>	0.00	0.00	375,000.00
0704		Jacobo Nieto Hidalgo						
		03-010-132-61000		Operaciones		0.00	0.00	337,500.00
					<b>Total Empleado:</b>	0.00	0.00	337,500.00
0706		Nora Nunez Chavarria						
		03-010-132-61000		Operaciones		0.00	0.00	390,000.00
					<b>Total Empleado:</b>	0.00	0.00	390,000.00
0707		Maria Elisa Nuñez Cruz						
		03-010-132-61000		Operaciones		0.00	0.00	359,975.00
					<b>Total Empleado:</b>	0.00	0.00	359,975.00
0708		Ian Nuñez Mora						
		03-010-132-61000		Operaciones		0.00	0.00	459,000.00
					<b>Total Empleado:</b>	0.00	0.00	459,000.00
0713		Ingrid Olmos Castillo						
		03-010-132-61000		Operaciones		0.00	0.00	433,500.00
					<b>Total Empleado:</b>	0.00	0.00	433,500.00
0716		Gerardo Orantes Fonseca						
		03-010-132-61000		Operaciones		0.00	0.00	606,666.67
					<b>Total Empleado:</b>	0.00	0.00	606,666.67
0717		Violeta Oreamuno Arrieta						
		03-010-132-61000		Operaciones		0.00	0.00	392,112.50
					<b>Total Empleado:</b>	0.00	0.00	392,112.50
0732		Elvira Palacios Murillo						
		03-010-132-61000		Operaciones		0.00	0.00	444,000.00
					<b>Total Empleado:</b>	0.00	0.00	444,000.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0744		Fernanda Perez Alvarado						
		03-010-132-61000		Operaciones		0.00	0.00	1,250,000.00
					<b>Total Empleado:</b>	0.00	0.00	1,250,000.00
0772		Juan Dios Porras Castañeda						
		03-010-132-61000		Operaciones		0.00	0.00	1,250,000.00
					<b>Total Empleado:</b>	0.00	0.00	1,250,000.00
0779		Ines Maria Poveda Vega						
		03-010-132-61000		Operaciones		0.00	0.00	448,000.00
					<b>Total Empleado:</b>	0.00	0.00	448,000.00
0813		Idoia Ramirez Segura						
		03-010-132-61000		Operaciones		0.00	0.00	450,000.00
					<b>Total Empleado:</b>	0.00	0.00	450,000.00
0842		Demetria Rios Mena						
		03-010-132-61000		Operaciones		0.00	0.00	297,735.00
					<b>Total Empleado:</b>	0.00	0.00	297,735.00
0855		Alfred Rodriguez Hernandez						
		03-010-132-61000		Operaciones		0.00	0.00	305,000.00
					<b>Total Empleado:</b>	0.00	0.00	305,000.00
0861		Maria Trinidad Rodriguez Arias						
		03-010-132-61000		Operaciones		0.00	0.00	304,500.00
					<b>Total Empleado:</b>	0.00	0.00	304,500.00
0862		Manuel Fernando Rodriguez Vargas						
		03-010-132-61000		Operaciones		0.00	0.00	253,781.67
					<b>Total Empleado:</b>	0.00	0.00	253,781.67
0865		Manel Rodriguez Herrera						
		03-010-132-61000		Operaciones		0.00	0.00	500,000.00
					<b>Total Empleado:</b>	0.00	0.00	500,000.00
0872		Buenaventura Rodriguez Bogantes						
		03-010-132-61000		Operaciones		0.00	0.00	263,300.00
					<b>Total Empleado:</b>	0.00	0.00	263,300.00
0888		Clementina Rojas Navarro						
		03-010-132-61000		Operaciones		0.00	0.00	275,000.00
					<b>Total Empleado:</b>	0.00	0.00	275,000.00
0923		Roman Salas Gomez						
		03-010-132-61000		Operaciones		0.00	0.00	600,000.00
					<b>Total Empleado:</b>	0.00	0.00	600,000.00
0950		Roi Sanchez Alvarado						
		03-010-132-61000		Operaciones		0.00	0.00	550,000.00
					<b>Total Empleado:</b>	0.00	0.00	550,000.00
0965		Achraf Sanz Murillo						
		03-010-132-61000		Operaciones		0.00	0.00	260,000.00
					<b>Total Empleado:</b>	0.00	0.00	260,000.00
0967		Diego Antonio Schiller Araya						
		03-010-132-61000		Operaciones		0.00	0.00	475,000.00
					<b>Total Empleado:</b>	0.00	0.00	475,000.00
0998		Hector Solano Paniagua						
		03-010-132-61000		Operaciones		0.00	0.00	476,666.67
					<b>Total Empleado:</b>	0.00	0.00	476,666.67



Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
1027		Pavel Temple Herz						
		03-010-132-61000	Operaciones			0.00	0.00	350,000.00
					<b>Total Empleado:</b>	0.00	0.00	350,000.00
1043		Jose Esteban Ulate Campbell						
		03-010-132-61000	Operaciones			0.00	0.00	476,666.67
					<b>Total Empleado:</b>	0.00	0.00	476,666.67
1049		Nabil Ureña Ruiz						
		03-010-132-61000	Operaciones			0.00	0.00	280,000.00
					<b>Total Empleado:</b>	0.00	0.00	280,000.00
1077		Jaime Vargas Porras						
		03-010-132-61000	Operaciones			0.00	0.00	475,000.00
					<b>Total Empleado:</b>	0.00	0.00	475,000.00
1078		Enrique Javier Vargas Carrillo						
		03-010-132-61000	Operaciones			0.00	0.00	325,000.00
					<b>Total Empleado:</b>	0.00	0.00	325,000.00
1123		Eduard Vizcaino Murillo						
		03-010-132-61000	Operaciones			0.00	0.00	350,000.00
					<b>Total Empleado:</b>	0.00	0.00	350,000.00
1124		Victor Javier Volio Gutierrez						
		03-010-132-61000	Operaciones			0.00	0.00	350,000.00
					<b>Total Empleado:</b>	0.00	0.00	350,000.00
1125		Maria Loreto Wang Leon						
		03-010-132-61000	Operaciones			0.00	0.00	350,000.00
					<b>Total Empleado:</b>	0.00	0.00	350,000.00
1126		Jesus Manuel Wienhold Salazar						
		03-010-132-61000	Operaciones			0.00	0.00	326,666.67
					<b>Total Empleado:</b>	0.00	0.00	326,666.67
1132		Jaume Zamora Gomez						
		03-010-132-61000	Operaciones			0.00	0.00	350,000.00
					<b>Total Empleado:</b>	0.00	0.00	350,000.00
1134		Alba Maria Zamora Morales						
		03-010-132-61000	Operaciones			0.00	0.00	400,000.00
					<b>Total Empleado:</b>	0.00	0.00	400,000.00
					<b>Total Concepto:</b>	0.00	0.00	21,311,283.
0007	100	0017	0001-B002	Horas Extras				
0554		Victor Manuel Lopez Lopez						
		03-010-132-61000	Operaciones			8.00	0.00	29,900.00
					<b>Total Empleado:</b>	8.00	0.00	29,900.00
0566		Maribel Madriz Fonseca						
		03-010-132-61000	Operaciones			16.00	0.00	60,000.00
					<b>Total Empleado:</b>	16.00	0.00	60,000.00
0636		Pilar Montero Barquero						
		03-010-132-61000	Operaciones			4.00	0.00	40,000.00
					<b>Total Empleado:</b>	4.00	0.00	40,000.00
0772		Juan Dios Porras Castañeda						
		03-010-132-61000	Operaciones			8.00	0.00	125,000.00
					<b>Total Empleado:</b>	8.00	0.00	125,000.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0861				Maria Trinidad Rodriguez Arias 03-010-132-61000	Operaciones	16.00	0.00	60,900.00
					<b>Total Empleado:</b>	16.00	0.00	60,900.00
0862				Manuel Fernando Rodriguez Vargas 03-010-132-61000	Operaciones	8.00	0.00	29,282.50
					<b>Total Empleado:</b>	8.00	0.00	29,282.50
0888				Clementina Rojas Navarro 03-010-132-61000	Operaciones	16.00	0.00	55,000.00
					<b>Total Empleado:</b>	16.00	0.00	55,000.00
					<b>Total Concepto:</b>	76.00	0.00	400,082.50
0007	100	0017	0001-B005		Vacaciones			
0566				Maribel Madriz Fonseca 03-010-132-61000	Operaciones	0.00	0.00	20,000.00
					<b>Total Empleado:</b>	0.00	0.00	20,000.00
0633				Amalia Monge Soto 03-010-132-61000	Operaciones	0.00	0.00	40,000.00
					<b>Total Empleado:</b>	0.00	0.00	40,000.00
0707				Maria Elisa Nuñez Cruz 03-010-132-61000	Operaciones	0.00	0.00	107,992.50
					<b>Total Empleado:</b>	0.00	0.00	107,992.50
0716				Gerardo Orantes Fonseca 03-010-132-61000	Operaciones	0.00	0.00	43,333.33
					<b>Total Empleado:</b>	0.00	0.00	43,333.33
0717				Violeta Oreamuno Arrieta 03-010-132-61000	Operaciones	0.00	0.00	30,162.50
					<b>Total Empleado:</b>	0.00	0.00	30,162.50
0862				Manuel Fernando Rodriguez Vargas 03-010-132-61000	Operaciones	0.00	0.00	39,043.33
					<b>Total Empleado:</b>	0.00	0.00	39,043.33
0965				Achraf Sanz Murillo 03-010-132-61000	Operaciones	0.00	0.00	65,000.00
					<b>Total Empleado:</b>	0.00	0.00	65,000.00
0998				Hector Solano Paniagua 03-010-132-61000	Operaciones	0.00	0.00	73,333.33
					<b>Total Empleado:</b>	0.00	0.00	73,333.33
1027				Pavel Temple Herz 03-010-132-61000	Operaciones	0.00	0.00	25,000.00
					<b>Total Empleado:</b>	0.00	0.00	25,000.00
1043				Jose Esteban Ulate Campbell 03-010-132-61000	Operaciones	0.00	0.00	173,333.33
					<b>Total Empleado:</b>	0.00	0.00	173,333.33
1049				Nabil Urefia Ruiz 03-010-132-61000	Operaciones	0.00	0.00	20,000.00
					<b>Total Empleado:</b>	0.00	0.00	20,000.00
					<b>Total Concepto:</b>	0.00	0.00	637,198.33
0007	100	0018	0001-B006		Incapacidad CCSS			
0717				Violeta Oreamuno Arrieta				

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-132-61000		Operaciones		0.00	0.00	15,081.25
					<b>Total Empleado:</b>	0.00	0.00	15,081.25
1126		Jesus Manuel Wienhold Salazar						
		03-010-132-61000		Operaciones		0.00	0.00	11,666.67
					<b>Total Empleado:</b>	0.00	0.00	11,666.67
					<b>Total Concepto:</b>	0.00	0.00	26,747.92
0007	100	0017	0001-B008	Reembolsos				
0439		Carlos Maria Gutierrez Brenes						
		03-010-132-61000		Operaciones		0.00	7,212.50	7,212.50
					<b>Total Empleado:</b>	0.00	7,212.50	7,212.50
					<b>Total Concepto:</b>	0.00	7,212.50	7,212.50
0007	100	0020	0001-B016	Deducción de Tiempo				
0872		Buenaventura Rodriguez Bogantes						
		03-010-132-61000		Operaciones		-1.17	0.00	-2,567.18
					<b>Total Empleado:</b>	-1.17	0.00	-2,567.18
					<b>Total Concepto:</b>	-1.17	0.00	-2,567.18
					<b>Total Tipo Concepto:</b>			<b>22,379,957.41</b>

#### DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0018	0001-B010	Gimnasio Aeróbico				
1027		Pavel Temple Herz						
		03-010-132-61000		Operaciones		0.00	9,880.00	9,880.00
					<b>Total Empleado:</b>	0.00	9,880.00	9,880.00
1077		Jaime Vargas Porras						
		03-010-132-61000		Operaciones		0.00	17,337.50	17,337.50
					<b>Total Empleado:</b>	0.00	17,337.50	17,337.50
1078		Enrique Javier Vargas Carrillo						
		03-010-132-61000		Operaciones		0.00	6,270.00	6,270.00
					<b>Total Empleado:</b>	0.00	6,270.00	6,270.00
					<b>Total Concepto:</b>	0.00	33,487.50	33,487.50
0007	100	0017	0001-C001	Cooperativa 01				
0439		Carlos Maria Gutierrez Brenes						
		03-010-132-61000		Operaciones		0.00	31.12	17,613.92
					<b>Total Empleado:</b>	0.00	31.12	17,613.92
0704		Jacobo Nieto Hidalgo						
		03-010-132-61000		Operaciones		0.00	5.30	3,001.46
					<b>Total Empleado:</b>	0.00	5.30	3,001.46
0713		Ingrid Olmos Castillo						
		03-010-132-61000		Operaciones		0.00	209.32	118,475.12
					<b>Total Empleado:</b>	0.00	209.32	118,475.12
0779		Ines Maria Poveda Vega						
		03-010-132-61000		Operaciones		0.00	84.08	47,586.45
					<b>Total Empleado:</b>	0.00	84.08	47,586.45
0998		Hector Solano Paniagua						
		03-010-132-61000		Operaciones		0.00	223.07	126,254.79
					<b>Total Empleado:</b>	0.00	223.07	126,254.79

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Concepto:</b>	0.00	552.88	312,931.74
0007	100	0017	0001-D001	CCSS				
0439				Carlos Maria Gutierrez Brenes				
			03-010-132-61000	Operaciones		0.00	0.00	37,889.09
					<b>Total Empleado:</b>	0.00	0.00	37,889.09
0461				Eugen Hernandez Orozco				
			03-010-132-61000	Operaciones		0.00	0.00	38,760.00
					<b>Total Empleado:</b>	0.00	0.00	38,760.00
0467				Juan David Hernandez Monge				
			03-010-132-61000	Operaciones		0.00	0.00	43,106.25
					<b>Total Empleado:</b>	0.00	0.00	43,106.25
0554				Victor Manuel Lopez Lopez				
			03-010-132-61000	Operaciones		0.00	0.00	31,245.50
					<b>Total Empleado:</b>	0.00	0.00	31,245.50
0566				Maribel Madriz Fonseca				
			03-010-132-61000	Operaciones		0.00	0.00	34,200.00
					<b>Total Empleado:</b>	0.00	0.00	34,200.00
0589				Maitane Mata  Rodriguez				
			03-010-132-61000	Operaciones		0.00	0.00	42,583.75
					<b>Total Empleado:</b>	0.00	0.00	42,583.75
0598				Ciriaco Melendez Flores				
			03-010-132-61000	Operaciones		0.00	0.00	32,799.70
					<b>Total Empleado:</b>	0.00	0.00	32,799.70
0611				Marcos Meono Gutierrez				
			03-010-132-61000	Operaciones		0.00	0.00	59,091.66
					<b>Total Empleado:</b>	0.00	0.00	59,091.66
0615				Abdelhadi Milliner Lopez				
			03-010-132-61000	Operaciones		0.00	0.00	48,764.93
					<b>Total Empleado:</b>	0.00	0.00	48,764.93
0633				Amalia Monge Soto				
			03-010-132-61000	Operaciones		0.00	0.00	28,500.00
					<b>Total Empleado:</b>	0.00	0.00	28,500.00
0636				Pilar Montero Barquero				
			03-010-132-61000	Operaciones		0.00	0.00	79,800.00
					<b>Total Empleado:</b>	0.00	0.00	79,800.00
0690				Sheila Murillo Bolaños				
			03-010-132-61000	Operaciones		0.00	0.00	66,500.00
					<b>Total Empleado:</b>	0.00	0.00	66,500.00
0697				Montserrat Nanne Mata				
			03-010-132-61000	Operaciones		0.00	0.00	35,625.00
					<b>Total Empleado:</b>	0.00	0.00	35,625.00
0704				Jacobo Nieto Hidalgo				
			03-010-132-61000	Operaciones		0.00	0.00	32,062.50
					<b>Total Empleado:</b>	0.00	0.00	32,062.50
0706				Nora Nunez Chavarria				
			03-010-132-61000	Operaciones		0.00	0.00	37,050.00
					<b>Total Empleado:</b>	0.00	0.00	37,050.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0707		Maria Elisa Nuñez Cruz						
		03-010-132-61000		Operaciones		0.00	0.00	44,456.91
					<b>Total Empleado:</b>	0.00	0.00	44,456.91
0708		Ian Nuñez Mora						
		03-010-132-61000		Operaciones		0.00	0.00	43,605.00
					<b>Total Empleado:</b>	0.00	0.00	43,605.00
0713		Ingrid Olmos Castillo						
		03-010-132-61000		Operaciones		0.00	0.00	41,182.50
					<b>Total Empleado:</b>	0.00	0.00	41,182.50
0716		Gerardo Orantes Fonseca						
		03-010-132-61000		Operaciones		0.00	0.00	61,750.00
					<b>Total Empleado:</b>	0.00	0.00	61,750.00
0717		Violeta Oreamuno Arrieta						
		03-010-132-61000		Operaciones		0.00	0.00	41,548.84
					<b>Total Empleado:</b>	0.00	0.00	41,548.84
0732		Elvira Palacios Murillo						
		03-010-132-61000		Operaciones		0.00	0.00	42,180.00
					<b>Total Empleado:</b>	0.00	0.00	42,180.00
0744		Fernanda Perez Alvarado						
		03-010-132-61000		Operaciones		0.00	0.00	118,750.00
					<b>Total Empleado:</b>	0.00	0.00	118,750.00
0772		Juan Dios Porras Castañeda						
		03-010-132-61000		Operaciones		0.00	0.00	130,625.00
					<b>Total Empleado:</b>	0.00	0.00	130,625.00
0779		Ines Maria Poveda Vega						
		03-010-132-61000		Operaciones		0.00	0.00	42,560.00
					<b>Total Empleado:</b>	0.00	0.00	42,560.00
0813		Idoia Ramirez Segura						
		03-010-132-61000		Operaciones		0.00	0.00	42,750.00
					<b>Total Empleado:</b>	0.00	0.00	42,750.00
0842		Demetria Rios Mena						
		03-010-132-61000		Operaciones		0.00	0.00	28,284.83
					<b>Total Empleado:</b>	0.00	0.00	28,284.83
0855		Alfred Rodriguez Hernandez						
		03-010-132-61000		Operaciones		0.00	0.00	28,975.00
					<b>Total Empleado:</b>	0.00	0.00	28,975.00
0861		Maria Trinidad Rodriguez Arias						
		03-010-132-61000		Operaciones		0.00	0.00	34,713.00
					<b>Total Empleado:</b>	0.00	0.00	34,713.00
0862		Manuel Fernando Rodriguez Vargas						
		03-010-132-61000		Operaciones		0.00	0.00	30,600.21
					<b>Total Empleado:</b>	0.00	0.00	30,600.21
0865		Manel Rodriguez Herrera						
		03-010-132-61000		Operaciones		0.00	0.00	47,500.00
					<b>Total Empleado:</b>	0.00	0.00	47,500.00
0872		Buenaventura Rodriguez Bogantes						
		03-010-132-61000		Operaciones		0.00	0.00	24,769.62
					<b>Total Empleado:</b>	0.00	0.00	24,769.62

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0888		Clementina Rojas Navarro						
		03-010-132-61000		Operaciones		0.00	0.00	31,350.00
					<b>Total Empleado:</b>	0.00	0.00	31,350.00
0923		Roman Salas Gomez						
		03-010-132-61000		Operaciones		0.00	0.00	57,000.00
					<b>Total Empleado:</b>	0.00	0.00	57,000.00
0950		Roi Sanchez Alvarado						
		03-010-132-61000		Operaciones		0.00	0.00	52,250.00
					<b>Total Empleado:</b>	0.00	0.00	52,250.00
0965		Achraf Sanz Murillo						
		03-010-132-61000		Operaciones		0.00	0.00	30,875.00
					<b>Total Empleado:</b>	0.00	0.00	30,875.00
0967		Diego Antonio Schiller Araya						
		03-010-132-61000		Operaciones		0.00	0.00	45,125.00
					<b>Total Empleado:</b>	0.00	0.00	45,125.00
0998		Hector Solano Paniagua						
		03-010-132-61000		Operaciones		0.00	0.00	52,250.00
					<b>Total Empleado:</b>	0.00	0.00	52,250.00
1027		Pavel Temple Herz						
		03-010-132-61000		Operaciones		0.00	0.00	35,625.00
					<b>Total Empleado:</b>	0.00	0.00	35,625.00
1043		Jose Esteban Ulate Campbell						
		03-010-132-61000		Operaciones		0.00	0.00	61,750.00
					<b>Total Empleado:</b>	0.00	0.00	61,750.00
1049		Nabil Urefia Ruiz						
		03-010-132-61000		Operaciones		0.00	0.00	28,500.00
					<b>Total Empleado:</b>	0.00	0.00	28,500.00
1077		Jaime Vargas Porras						
		03-010-132-61000		Operaciones		0.00	0.00	45,125.00
					<b>Total Empleado:</b>	0.00	0.00	45,125.00
1078		Enrique Javier Vargas Carrillo						
		03-010-132-61000		Operaciones		0.00	0.00	30,875.00
					<b>Total Empleado:</b>	0.00	0.00	30,875.00
1123		Eduard Vizcaino Murillo						
		03-010-132-61000		Operaciones		0.00	0.00	33,250.00
					<b>Total Empleado:</b>	0.00	0.00	33,250.00
1124		Victor Javier Volio Gutierrez						
		03-010-132-61000		Operaciones		0.00	0.00	33,250.00
					<b>Total Empleado:</b>	0.00	0.00	33,250.00
1125		Maria Loreto Wang Leon						
		03-010-132-61000		Operaciones		0.00	0.00	33,250.00
					<b>Total Empleado:</b>	0.00	0.00	33,250.00
1126		Jesus Manuel Wienhold Salazar						
		03-010-132-61000		Operaciones		0.00	0.00	32,141.67
					<b>Total Empleado:</b>	0.00	0.00	32,141.67
1132		Jaume Zamora Gomez						
		03-010-132-61000		Operaciones		0.00	0.00	33,250.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	0.00	0.00	33,250.00
1134		Alba Maria Zamora Morales						
		03-010-132-61000		Operaciones		0.00	0.00	38,000.00
					<b>Total Empleado:</b>	0.00	0.00	38,000.00
					<b>Total Concepto:</b>	0.00	0.00	2,126,095.9
0007	100	0017	0001-D002	Fondo Capitalización Laboral (FCL)				
0439		Carlos Maria Gutierrez Brenes						
		03-010-132-61000		Operaciones		0.00	0.00	3,988.33
					<b>Total Empleado:</b>	0.00	0.00	3,988.33
0461		Eugen Hernandez Orozco						
		03-010-132-61000		Operaciones		0.00	0.00	4,080.00
					<b>Total Empleado:</b>	0.00	0.00	4,080.00
0467		Juan David Hernandez Monge						
		03-010-132-61000		Operaciones		0.00	0.00	4,537.50
					<b>Total Empleado:</b>	0.00	0.00	4,537.50
0554		Victor Manuel Lopez Lopez						
		03-010-132-61000		Operaciones		0.00	0.00	3,289.00
					<b>Total Empleado:</b>	0.00	0.00	3,289.00
0566		Maribel Madriz Fonseca						
		03-010-132-61000		Operaciones		0.00	0.00	3,600.00
					<b>Total Empleado:</b>	0.00	0.00	3,600.00
0589		Maitane Mata  Rodriguez						
		03-010-132-61000		Operaciones		0.00	0.00	4,482.50
					<b>Total Empleado:</b>	0.00	0.00	4,482.50
0598		Ciriaco Melendez Flores						
		03-010-132-61000		Operaciones		0.00	0.00	3,452.60
					<b>Total Empleado:</b>	0.00	0.00	3,452.60
0611		Marcos Meono Gutierrez						
		03-010-132-61000		Operaciones		0.00	0.00	6,220.18
					<b>Total Empleado:</b>	0.00	0.00	6,220.18
0615		Abdelhadi Milliner Lopez						
		03-010-132-61000		Operaciones		0.00	0.00	5,133.15
					<b>Total Empleado:</b>	0.00	0.00	5,133.15
0633		Amalia Monge Soto						
		03-010-132-61000		Operaciones		0.00	0.00	3,000.00
					<b>Total Empleado:</b>	0.00	0.00	3,000.00
0636		Pilar Montero Barquero						
		03-010-132-61000		Operaciones		0.00	0.00	8,400.00
					<b>Total Empleado:</b>	0.00	0.00	8,400.00
0690		Sheila Murillo Bolaños						
		03-010-132-61000		Operaciones		0.00	0.00	7,000.00
					<b>Total Empleado:</b>	0.00	0.00	7,000.00
0697		Montserrat Nanne Mata						
		03-010-132-61000		Operaciones		0.00	0.00	3,750.00
					<b>Total Empleado:</b>	0.00	0.00	3,750.00
0704		Jacobo Nieto Hidalgo						
		03-010-132-61000		Operaciones		0.00	0.00	3,375.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	0.00	0.00	3,375.00
0706		Nora Nunez Chavarria						
		03-010-132-61000		Operaciones		0.00	0.00	3,900.00
					<b>Total Empleado:</b>	0.00	0.00	3,900.00
0707		Maria Elisa Nuñez Cruz						
		03-010-132-61000		Operaciones		0.00	0.00	4,679.68
					<b>Total Empleado:</b>	0.00	0.00	4,679.68
0708		Ian Nuñez Mora						
		03-010-132-61000		Operaciones		0.00	0.00	4,590.00
					<b>Total Empleado:</b>	0.00	0.00	4,590.00
0713		Ingrid Olmos Castillo						
		03-010-132-61000		Operaciones		0.00	0.00	4,335.00
					<b>Total Empleado:</b>	0.00	0.00	4,335.00
0716		Gerardo Orantes Fonseca						
		03-010-132-61000		Operaciones		0.00	0.00	6,500.00
					<b>Total Empleado:</b>	0.00	0.00	6,500.00
0717		Violeta Oreamuno Arrieta						
		03-010-132-61000		Operaciones		0.00	0.00	4,373.56
					<b>Total Empleado:</b>	0.00	0.00	4,373.56
0732		Elvira Palacios Murillo						
		03-010-132-61000		Operaciones		0.00	0.00	4,440.00
					<b>Total Empleado:</b>	0.00	0.00	4,440.00
0744		Fernanda Perez Alvarado						
		03-010-132-61000		Operaciones		0.00	0.00	12,500.00
					<b>Total Empleado:</b>	0.00	0.00	12,500.00
0772		Juan Dios Porras Castañeda						
		03-010-132-61000		Operaciones		0.00	0.00	13,750.00
					<b>Total Empleado:</b>	0.00	0.00	13,750.00
0779		Ines Maria Poveda Vega						
		03-010-132-61000		Operaciones		0.00	0.00	4,480.00
					<b>Total Empleado:</b>	0.00	0.00	4,480.00
0813		Idoia Ramirez Segura						
		03-010-132-61000		Operaciones		0.00	0.00	4,500.00
					<b>Total Empleado:</b>	0.00	0.00	4,500.00
0842		Demetria Rios Mena						
		03-010-132-61000		Operaciones		0.00	0.00	2,977.35
					<b>Total Empleado:</b>	0.00	0.00	2,977.35
0855		Alfred Rodriguez Hernandez						
		03-010-132-61000		Operaciones		0.00	0.00	3,050.00
					<b>Total Empleado:</b>	0.00	0.00	3,050.00
0861		Maria Trinidad Rodriguez Arias						
		03-010-132-61000		Operaciones		0.00	0.00	3,654.00
					<b>Total Empleado:</b>	0.00	0.00	3,654.00
0862		Manuel Fernando Rodriguez Vargas						
		03-010-132-61000		Operaciones		0.00	0.00	3,221.08
					<b>Total Empleado:</b>	0.00	0.00	3,221.08
0865		Manel Rodriguez Herrera						



Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-132-61000		Operaciones		0.00	0.00	5,000.00
					<b>Total Empleado:</b>	0.00	0.00	5,000.00
0872		Buenaventura Rodriguez Bogantes						
		03-010-132-61000		Operaciones		0.00	0.00	2,607.33
					<b>Total Empleado:</b>	0.00	0.00	2,607.33
0888		Clementina Rojas Navarro						
		03-010-132-61000		Operaciones		0.00	0.00	3,300.00
					<b>Total Empleado:</b>	0.00	0.00	3,300.00
0923		Roman Salas Gomez						
		03-010-132-61000		Operaciones		0.00	0.00	6,000.00
					<b>Total Empleado:</b>	0.00	0.00	6,000.00
0950		Roi Sanchez Alvarado						
		03-010-132-61000		Operaciones		0.00	0.00	5,500.00
					<b>Total Empleado:</b>	0.00	0.00	5,500.00
0965		Achraf Sanz Murillo						
		03-010-132-61000		Operaciones		0.00	0.00	3,250.00
					<b>Total Empleado:</b>	0.00	0.00	3,250.00
0967		Diego Antonio Schiller Araya						
		03-010-132-61000		Operaciones		0.00	0.00	4,750.00
					<b>Total Empleado:</b>	0.00	0.00	4,750.00
0998		Hector Solano Paniagua						
		03-010-132-61000		Operaciones		0.00	0.00	5,500.00
					<b>Total Empleado:</b>	0.00	0.00	5,500.00
1027		Pavel Temple Herz						
		03-010-132-61000		Operaciones		0.00	0.00	3,750.00
					<b>Total Empleado:</b>	0.00	0.00	3,750.00
1043		Jose Esteban Ulate Campbell						
		03-010-132-61000		Operaciones		0.00	0.00	6,500.00
					<b>Total Empleado:</b>	0.00	0.00	6,500.00
1049		Nabil Urefia Ruiz						
		03-010-132-61000		Operaciones		0.00	0.00	3,000.00
					<b>Total Empleado:</b>	0.00	0.00	3,000.00
1077		Jaime Vargas Porras						
		03-010-132-61000		Operaciones		0.00	0.00	4,750.00
					<b>Total Empleado:</b>	0.00	0.00	4,750.00
1078		Enrique Javier Vargas Carrillo						
		03-010-132-61000		Operaciones		0.00	0.00	3,250.00
					<b>Total Empleado:</b>	0.00	0.00	3,250.00
1123		Eduard Vizcaino Murillo						
		03-010-132-61000		Operaciones		0.00	0.00	3,500.00
					<b>Total Empleado:</b>	0.00	0.00	3,500.00
1124		Victor Javier Volio Gutierrez						
		03-010-132-61000		Operaciones		0.00	0.00	3,500.00
					<b>Total Empleado:</b>	0.00	0.00	3,500.00
1125		Maria Loreto Wang Leon						
		03-010-132-61000		Operaciones		0.00	0.00	3,500.00
					<b>Total Empleado:</b>	0.00	0.00	3,500.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
1126				Jesus Manuel Wienhold Salazar				
			03-010-132-61000	Operaciones		0.00	0.00	3,383.33
					<b>Total Empleado:</b>	0.00	0.00	3,383.33
1132				Jaume Zamora Gomez				
			03-010-132-61000	Operaciones		0.00	0.00	3,500.00
					<b>Total Empleado:</b>	0.00	0.00	3,500.00
1134				Alba Maria Zamora Morales				
			03-010-132-61000	Operaciones		0.00	0.00	4,000.00
					<b>Total Empleado:</b>	0.00	0.00	4,000.00
					<b>Total Concepto:</b>	0.00	0.00	223,799.57
0007	100	0018	0001-D003	Impuesto sobre la Renta				
0467				Juan David Hernandez Monge				
			03-010-132-61000	Operaciones		0.00	0.00	2,982.50
					<b>Total Empleado:</b>	0.00	0.00	2,982.50
0589				Maitane Mata  Rodriguez				
			03-010-132-61000	Operaciones		0.00	0.00	2,235.00
					<b>Total Empleado:</b>	0.00	0.00	2,235.00
0611				Marcos Meono Gutierrez				
			03-010-132-61000	Operaciones		0.00	0.00	20,477.62
					<b>Total Empleado:</b>	0.00	0.00	20,477.62
0615				Abdelhadi Milliner Lopez				
			03-010-132-61000	Operaciones		0.00	0.00	9,331.50
					<b>Total Empleado:</b>	0.00	0.00	9,331.50
0636				Pilar Montero Barquero				
			03-010-132-61000	Operaciones		0.00	0.00	53,175.00
					<b>Total Empleado:</b>	0.00	0.00	53,175.00
0690				Sheila Murillo Bolaños				
			03-010-132-61000	Operaciones		0.00	0.00	31,782.50
					<b>Total Empleado:</b>	0.00	0.00	31,782.50
0707				Maria Elisa Nuñez Cruz				
			03-010-132-61000	Operaciones		0.00	0.00	4,796.75
					<b>Total Empleado:</b>	0.00	0.00	4,796.75
0708				Ian Nuñez Mora				
			03-010-132-61000	Operaciones		0.00	0.00	3,900.00
					<b>Total Empleado:</b>	0.00	0.00	3,900.00
0713				Ingrid Olmos Castillo				
			03-010-132-61000	Operaciones		0.00	0.00	1,350.00
					<b>Total Empleado:</b>	0.00	0.00	1,350.00
0716				Gerardo Orantes Fonseca				
			03-010-132-61000	Operaciones		0.00	0.00	24,675.00
					<b>Total Empleado:</b>	0.00	0.00	24,675.00
0732				Elvira Palacios Murillo				
			03-010-132-61000	Operaciones		0.00	0.00	1,810.00
					<b>Total Empleado:</b>	0.00	0.00	1,810.00
0744				Fernanda Perez Alvarado				
			03-010-132-61000	Operaciones		0.00	0.00	121,725.00
					<b>Total Empleado:</b>	0.00	0.00	121,725.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0772			Juan Dios Porras Castañeda 03-010-132-61000	Operaciones		0.00	0.00	147,510.00
					<b>Total Empleado:</b>	0.00	0.00	147,510.00
0779			Ines Maria Poveda Vega 03-010-132-61000	Operaciones		0.00	0.00	2,800.00
					<b>Total Empleado:</b>	0.00	0.00	2,800.00
0813			Idoia Ramirez Segura 03-010-132-61000	Operaciones		0.00	0.00	2,017.50
					<b>Total Empleado:</b>	0.00	0.00	2,017.50
0865			Manel Rodriguez Herrera 03-010-132-61000	Operaciones		0.00	0.00	8,000.00
					<b>Total Empleado:</b>	0.00	0.00	8,000.00
0923			Roman Salas Gomez 03-010-132-61000	Operaciones		0.00	0.00	17,410.00
					<b>Total Empleado:</b>	0.00	0.00	17,410.00
0950			Roi Sanchez Alvarado 03-010-132-61000	Operaciones		0.00	0.00	13,000.00
					<b>Total Empleado:</b>	0.00	0.00	13,000.00
0967			Diego Antonio Schiller Araya 03-010-132-61000	Operaciones		0.00	0.00	5,500.00
					<b>Total Empleado:</b>	0.00	0.00	5,500.00
0998			Hector Solano Paniagua 03-010-132-61000	Operaciones		0.00	0.00	13,000.00
					<b>Total Empleado:</b>	0.00	0.00	13,000.00
1043			Jose Esteban Ulate Campbell 03-010-132-61000	Operaciones		0.00	0.00	24,675.00
					<b>Total Empleado:</b>	0.00	0.00	24,675.00
1077			Jaime Vargas Porras 03-010-132-61000	Operaciones		0.00	0.00	4,125.00
					<b>Total Empleado:</b>	0.00	0.00	4,125.00
					<b>Total Concepto:</b>	0.00	0.00	516,278.36
0007 0708	100	0016	0001-D004	Restaurante 01				
			Ian Nuñez Mora 03-010-132-61000	Operaciones		0.00	6,218.33	6,218.33
					<b>Total Empleado:</b>	0.00	6,218.33	6,218.33
0865			Manel Rodriguez Herrera 03-010-132-61000	Operaciones		0.00	13,685.00	13,685.00
					<b>Total Empleado:</b>	0.00	13,685.00	13,685.00
					<b>Total Concepto:</b>	0.00	19,903.33	19,903.33
0007 0461	100	0017	0001-D005	Cooperativa 02				
			Eugen Hernandez Orozco 03-010-132-61000	Operaciones		0.00	82,953.00	82,953.00
					<b>Total Empleado:</b>	0.00	82,953.00	82,953.00
0690			Sheila Murillo Bolaños 03-010-132-61000	Operaciones		0.00	106,422.00	106,422.00
					<b>Total Empleado:</b>	0.00	106,422.00	106,422.00
0704			Jacobo Nieto Hidalgo					

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-132-61000		Operaciones		0.00	131,524.50	131,524.50
					<b>Total Empleado:</b>	0.00	131,524.50	131,524.50
0716		Gerardo Orantes Fonseca						
		03-010-132-61000		Operaciones		0.00	136,065.00	136,065.00
					<b>Total Empleado:</b>	0.00	136,065.00	136,065.00
0855		Alfred Rodriguez Hernandez						
		03-010-132-61000		Operaciones		0.00	5,028.50	5,028.50
					<b>Total Empleado:</b>	0.00	5,028.50	5,028.50
0862		Manuel Fernando Rodriguez Vargas						
		03-010-132-61000		Operaciones		0.00	20,000.00	20,000.00
					<b>Total Empleado:</b>	0.00	20,000.00	20,000.00
0865		Manel Rodriguez Herrera						
		03-010-132-61000		Operaciones		0.00	53,921.50	53,921.50
					<b>Total Empleado:</b>	0.00	53,921.50	53,921.50
0872		Buenaventura Rodriguez Bogantes						
		03-010-132-61000		Operaciones		0.00	77,244.50	77,244.50
					<b>Total Empleado:</b>	0.00	77,244.50	77,244.50
					<b>Total Concepto:</b>	0.00	613,159.00	613,159.00
0007	100	0017	0001-D007	Almuerzos				
0439		Carlos Maria Gutierrez Brenes						
		03-010-132-61000		Operaciones		0.00	18,210.00	18,210.00
					<b>Total Empleado:</b>	0.00	18,210.00	18,210.00
0461		Eugen Hernandez Orozco						
		03-010-132-61000		Operaciones		0.00	10,375.00	10,375.00
					<b>Total Empleado:</b>	0.00	10,375.00	10,375.00
0467		Juan David Hernandez Monge						
		03-010-132-61000		Operaciones		0.00	14,525.00	14,525.00
					<b>Total Empleado:</b>	0.00	14,525.00	14,525.00
0554		Victor Manuel Lopez Lopez						
		03-010-132-61000		Operaciones		0.00	6,825.00	6,825.00
					<b>Total Empleado:</b>	0.00	6,825.00	6,825.00
0589		Maitane Mata  Rodriguez						
		03-010-132-61000		Operaciones		0.00	3,150.00	3,150.00
					<b>Total Empleado:</b>	0.00	3,150.00	3,150.00
0598		Ciriaco Melendez Flores						
		03-010-132-61000		Operaciones		0.00	7,475.00	7,475.00
					<b>Total Empleado:</b>	0.00	7,475.00	7,475.00
0611		Marcos Meono Gutierrez						
		03-010-132-61000		Operaciones		0.00	2,185.00	2,185.00
					<b>Total Empleado:</b>	0.00	2,185.00	2,185.00
0615		Abdelhadi Milliner Lopez						
		03-010-132-61000		Operaciones		0.00	7,510.00	7,510.00
					<b>Total Empleado:</b>	0.00	7,510.00	7,510.00
0633		Amalia Monge Soto						
		03-010-132-61000		Operaciones		0.00	1,235.00	1,235.00
					<b>Total Empleado:</b>	0.00	1,235.00	1,235.00
0690		Sheila Murillo Bolaños						

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-132-61000		Operaciones		0.00	1,650.00	1,650.00
					<b>Total Empleado:</b>	0.00	1,650.00	1,650.00
0704		Jacobo Nieto Hidalgo						
		03-010-132-61000		Operaciones		0.00	5,125.00	5,125.00
					<b>Total Empleado:</b>	0.00	5,125.00	5,125.00
0706		Nora Nunez Chavarria						
		03-010-132-61000		Operaciones		0.00	1,475.00	1,475.00
					<b>Total Empleado:</b>	0.00	1,475.00	1,475.00
0707		Maria Elisa Nuñez Cruz						
		03-010-132-61000		Operaciones		0.00	16,310.00	16,310.00
					<b>Total Empleado:</b>	0.00	16,310.00	16,310.00
0708		Ian Nuñez Mora						
		03-010-132-61000		Operaciones		0.00	18,900.00	18,900.00
					<b>Total Empleado:</b>	0.00	18,900.00	18,900.00
0713		Ingrid Olmos Castillo						
		03-010-132-61000		Operaciones		0.00	5,635.00	5,635.00
					<b>Total Empleado:</b>	0.00	5,635.00	5,635.00
0716		Gerardo Orantes Fonseca						
		03-010-132-61000		Operaciones		0.00	2,500.00	2,500.00
					<b>Total Empleado:</b>	0.00	2,500.00	2,500.00
0717		Violeta Oreamuno Arrieta						
		03-010-132-61000		Operaciones		0.00	4,975.00	4,975.00
					<b>Total Empleado:</b>	0.00	4,975.00	4,975.00
0744		Fernanda Perez Alvarado						
		03-010-132-61000		Operaciones		0.00	6,500.00	6,500.00
					<b>Total Empleado:</b>	0.00	6,500.00	6,500.00
0772		Juan Dios Porras Castañeda						
		03-010-132-61000		Operaciones		0.00	21,950.00	21,950.00
					<b>Total Empleado:</b>	0.00	21,950.00	21,950.00
0779		Ines Maria Poveda Vega						
		03-010-132-61000		Operaciones		0.00	9,550.00	9,550.00
					<b>Total Empleado:</b>	0.00	9,550.00	9,550.00
0813		Idoia Ramirez Segura						
		03-010-132-61000		Operaciones		0.00	450.00	450.00
					<b>Total Empleado:</b>	0.00	450.00	450.00
0842		Demetria Rios Mena						
		03-010-132-61000		Operaciones		0.00	18,660.00	18,660.00
					<b>Total Empleado:</b>	0.00	18,660.00	18,660.00
0855		Alfred Rodriguez Hernandez						
		03-010-132-61000		Operaciones		0.00	4,285.00	4,285.00
					<b>Total Empleado:</b>	0.00	4,285.00	4,285.00
0862		Manuel Fernando Rodriguez Vargas						
		03-010-132-61000		Operaciones		0.00	2,400.00	2,400.00
					<b>Total Empleado:</b>	0.00	2,400.00	2,400.00
0865		Manel Rodriguez Herrera						
		03-010-132-61000		Operaciones		0.00	37,400.00	37,400.00
					<b>Total Empleado:</b>	0.00	37,400.00	37,400.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0872		Buenaventura Rodriguez Bogantes						
		03-010-132-61000		Operaciones		0.00	12,875.00	12,875.00
					<b>Total Empleado:</b>	0.00	12,875.00	12,875.00
0888		Clementina Rojas Navarro						
		03-010-132-61000		Operaciones		0.00	3,750.00	3,750.00
					<b>Total Empleado:</b>	0.00	3,750.00	3,750.00
0923		Roman Salas Gomez						
		03-010-132-61000		Operaciones		0.00	1,330.00	1,330.00
					<b>Total Empleado:</b>	0.00	1,330.00	1,330.00
0950		Roi Sanchez Alvarado						
		03-010-132-61000		Operaciones		0.00	3,300.00	3,300.00
					<b>Total Empleado:</b>	0.00	3,300.00	3,300.00
0965		Achraf Sanz Murillo						
		03-010-132-61000		Operaciones		0.00	16,110.00	16,110.00
					<b>Total Empleado:</b>	0.00	16,110.00	16,110.00
0967		Diego Antonio Schiller Araya						
		03-010-132-61000		Operaciones		0.00	10,775.00	10,775.00
					<b>Total Empleado:</b>	0.00	10,775.00	10,775.00
0998		Hector Solano Paniagua						
		03-010-132-61000		Operaciones		0.00	14,825.00	14,825.00
					<b>Total Empleado:</b>	0.00	14,825.00	14,825.00
1027		Pavel Temple Herz						
		03-010-132-61000		Operaciones		0.00	12,000.00	12,000.00
					<b>Total Empleado:</b>	0.00	12,000.00	12,000.00
1043		Jose Esteban Ulate Campbell						
		03-010-132-61000		Operaciones		0.00	11,645.00	11,645.00
					<b>Total Empleado:</b>	0.00	11,645.00	11,645.00
1049		Nabil Ureña Ruiz						
		03-010-132-61000		Operaciones		0.00	1,500.00	1,500.00
					<b>Total Empleado:</b>	0.00	1,500.00	1,500.00
1077		Jaime Vargas Porras						
		03-010-132-61000		Operaciones		0.00	33,685.00	33,685.00
					<b>Total Empleado:</b>	0.00	33,685.00	33,685.00
1078		Enrique Javier Vargas Carrillo						
		03-010-132-61000		Operaciones		0.00	19,050.00	19,050.00
					<b>Total Empleado:</b>	0.00	19,050.00	19,050.00
1126		Jesus Manuel Wienhold Salazar						
		03-010-132-61000		Operaciones		0.00	19,790.00	19,790.00
					<b>Total Empleado:</b>	0.00	19,790.00	19,790.00
1132		Jaume Zamora Gomez						
		03-010-132-61000		Operaciones		0.00	3,800.00	3,800.00
					<b>Total Empleado:</b>	0.00	3,800.00	3,800.00
					<b>Total Concepto:</b>	0.00	393,690.00	393,690.00
0007	100	0017	0001-D010	Embargo				
0566		Maribel Madriz Fonseca						
		03-010-132-61000		Operaciones		0.00	20,308.58	20,308.58
					<b>Total Empleado:</b>	0.00	20,308.58	20,308.58

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Concepto:</b>	0.00	20,308.58	20,308.58
0007	100	0017	0001-D012	Seguro Médico				
0554				Victor Manuel Lopez Lopez				
			03-010-132-61000	Operaciones		0.00	31.20	17,659.20
					<b>Total Empleado:</b>	0.00	31.20	17,659.20
0636				Pilar Montero Barquero				
			03-010-132-61000	Operaciones		0.00	22.18	12,553.88
					<b>Total Empleado:</b>	0.00	22.18	12,553.88
0690				Sheila Murillo Bolaños				
			03-010-132-61000	Operaciones		0.00	16.59	9,389.94
					<b>Total Empleado:</b>	0.00	16.59	9,389.94
0707				Maria Elisa Nuñez Cruz				
			03-010-132-61000	Operaciones		0.00	16.59	9,389.94
					<b>Total Empleado:</b>	0.00	16.59	9,389.94
0717				Violeta Oreamuno Arrieta				
			03-010-132-61000	Operaciones		0.00	16.59	9,389.94
					<b>Total Empleado:</b>	0.00	16.59	9,389.94
0923				Roman Salas Gomez				
			03-010-132-61000	Operaciones		0.00	16.59	9,389.94
					<b>Total Empleado:</b>	0.00	16.59	9,389.94
0950				Roi Sanchez Alvarado				
			03-010-132-61000	Operaciones		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
0965				Achraf Sanz Murillo				
			03-010-132-61000	Operaciones		0.00	20.30	11,489.80
					<b>Total Empleado:</b>	0.00	20.30	11,489.80
0967				Diego Antonio Schiller Araya				
			03-010-132-61000	Operaciones		0.00	34.91	19,759.06
					<b>Total Empleado:</b>	0.00	34.91	19,759.06
0998				Hector Solano Paniagua				
			03-010-132-61000	Operaciones		0.00	3.71	2,099.86
					<b>Total Empleado:</b>	0.00	3.71	2,099.86
1027				Pavel Temple Herz				
			03-010-132-61000	Operaciones		0.00	3.71	2,099.86
					<b>Total Empleado:</b>	0.00	3.71	2,099.86
1043				Jose Esteban Ulate Campbell				
			03-010-132-61000	Operaciones		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1049				Nabil Ureña Ruiz				
			03-010-132-61000	Operaciones		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1077				Jaime Vargas Porras				
			03-010-132-61000	Operaciones		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1078				Enrique Javier Vargas Carrillo				
			03-010-132-61000	Operaciones		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
1126				Jesus Manuel Wienhold Salazar				
			03-010-132-61000	Operaciones		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
					<b>Total Concepto:</b>	0.00	204.69	115,854.54
0007	100	0017	0001-D015	Donaciones				
0706				Nora Nunez Chavarria				
			03-010-132-61000	Operaciones		0.00	2,000.00	2,000.00
					<b>Total Empleado:</b>	0.00	2,000.00	2,000.00
0716				Gerardo Orantes Fonseca				
			03-010-132-61000	Operaciones		0.00	4,000.00	4,000.00
					<b>Total Empleado:</b>	0.00	4,000.00	4,000.00
0950				Roi Sanchez Alvarado				
			03-010-132-61000	Operaciones		0.00	4,000.00	4,000.00
					<b>Total Empleado:</b>	0.00	4,000.00	4,000.00
1077				Jaime Vargas Porras				
			03-010-132-61000	Operaciones		0.00	2,500.00	2,500.00
					<b>Total Empleado:</b>	0.00	2,500.00	2,500.00
					<b>Total Concepto:</b>	0.00	12,500.00	12,500.00
0007	100	0017	0001-D018	Feria Navideña				
0439				Carlos Maria Gutierrez Brenes				
			03-010-132-61000	Operaciones		0.00	9,960.00	9,960.00
					<b>Total Empleado:</b>	0.00	9,960.00	9,960.00
0615				Abdelhadi Milliner Lopez				
			03-010-132-61000	Operaciones		0.00	11,498.75	11,498.75
					<b>Total Empleado:</b>	0.00	11,498.75	11,498.75
0855				Alfred Rodriguez Hernandez				
			03-010-132-61000	Operaciones		0.00	19,375.00	19,375.00
					<b>Total Empleado:</b>	0.00	19,375.00	19,375.00
0965				Achraf Sanz Murillo				
			03-010-132-61000	Operaciones		0.00	10,500.00	10,500.00
					<b>Total Empleado:</b>	0.00	10,500.00	10,500.00
1027				Pavel Temple Herz				
			03-010-132-61000	Operaciones		0.00	13,775.00	13,775.00
					<b>Total Empleado:</b>	0.00	13,775.00	13,775.00
					<b>Total Concepto:</b>	0.00	65,108.75	65,108.75
0007	100	0017	0001-D021	Aporte Voluntario RS				
0439				Carlos Maria Gutierrez Brenes				
			03-010-132-61000	Operaciones		0.00	1,000.00	1,000.00
					<b>Total Empleado:</b>	0.00	1,000.00	1,000.00
0611				Marcos Meono Gutierrez				
			03-010-132-61000	Operaciones		0.00	500.00	500.00
					<b>Total Empleado:</b>	0.00	500.00	500.00
0636				Pilar Montero Barquero				
			03-010-132-61000	Operaciones		0.00	500.00	500.00
					<b>Total Empleado:</b>	0.00	500.00	500.00
0706				Nora Nunez Chavarria				
			03-010-132-61000	Operaciones		0.00	1,000.00	1,000.00



Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	0.00	1,000.00	1,000.00
0708		Ian Nuñez Mora						
		03-010-132-61000		Operaciones		0.00	1,500.00	1,500.00
					<b>Total Empleado:</b>	0.00	1,500.00	1,500.00
0716		Gerardo Orantes Fonseca						
		03-010-132-61000		Operaciones		0.00	250.00	250.00
					<b>Total Empleado:</b>	0.00	250.00	250.00
0842		Demetria Rios Mena						
		03-010-132-61000		Operaciones		0.00	250.00	250.00
					<b>Total Empleado:</b>	0.00	250.00	250.00
0865		Manel Rodriguez Herrera						
		03-010-132-61000		Operaciones		0.00	250.00	250.00
					<b>Total Empleado:</b>	0.00	250.00	250.00
0923		Roman Salas Gomez						
		03-010-132-61000		Operaciones		0.00	250.00	250.00
					<b>Total Empleado:</b>	0.00	250.00	250.00
					<b>Total Concepto:</b>	0.00	5,500.00	5,500.00
0007	100	0017	0001-D029	Odontología				
0439		Carlos Maria Gutierrez Brenes						
		03-010-132-61000		Operaciones		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0461		Eugen Hernandez Orozco						
		03-010-132-61000		Operaciones		0.00	2.86	1,618.76
					<b>Total Empleado:</b>	0.00	2.86	1,618.76
0554		Victor Manuel Lopez Lopez						
		03-010-132-61000		Operaciones		0.00	14.04	7,946.64
					<b>Total Empleado:</b>	0.00	14.04	7,946.64
0566		Maribel Madriz Fonseca						
		03-010-132-61000		Operaciones		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0598		Ciriaco Melendez Flores						
		03-010-132-61000		Operaciones		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0611		Marcos Meono Gutierrez						
		03-010-132-61000		Operaciones		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0633		Amalia Monge Soto						
		03-010-132-61000		Operaciones		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0690		Sheila Murillo Bolaños						
		03-010-132-61000		Operaciones		0.00	8.84	5,003.44
					<b>Total Empleado:</b>	0.00	8.84	5,003.44
0704		Jacobo Nieto Hidalgo						
		03-010-132-61000		Operaciones		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0708		Ian Nuñez Mora						
		03-010-132-61000		Operaciones		0.00	4.42	2,501.72

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0713		Ingrid Olmos Castillo						
		03-010-132-61000		Operaciones		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0716		Gerardo Orantes Fonseca						
		03-010-132-61000		Operaciones		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0842		Demetria Rios Mena						
		03-010-132-61000		Operaciones		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0861		Maria Trinidad Rodriguez Arias						
		03-010-132-61000		Operaciones		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0865		Manel Rodriguez Herrera						
		03-010-132-61000		Operaciones		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0888		Clementina Rojas Navarro						
		03-010-132-61000		Operaciones		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0923		Roman Salas Gomez						
		03-010-132-61000		Operaciones		0.00	5.72	3,237.52
					<b>Total Empleado:</b>	0.00	5.72	3,237.52
0950		Roi Sanchez Alvarado						
		03-010-132-61000		Operaciones		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0965		Achraf Sanz Murillo						
		03-010-132-61000		Operaciones		0.00	8.84	5,003.44
					<b>Total Empleado:</b>	0.00	8.84	5,003.44
1027		Pavel Temple Herz						
		03-010-132-61000		Operaciones		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
1043		Jose Esteban Ulate Campbell						
		03-010-132-61000		Operaciones		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
1049		Nabil Urefia Ruiz						
		03-010-132-61000		Operaciones		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
1077		Jaime Vargas Porras						
		03-010-132-61000		Operaciones		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
1078		Enrique Javier Vargas Carrillo						
		03-010-132-61000		Operaciones		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
					<b>Total Concepto:</b>	0.00	124.28	70,342.48
0007	100	0005	0001-D030	Restaurante 02				
0598		Ciriaco Melendez Flores						
		03-010-132-61000		Operaciones		0.00	5,820.00	5,820.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	0.00	5,820.00	5,820.00
0842		Demetria Rios Mena						
		03-010-132-61000		Operaciones		0.00	4,753.00	4,753.00
					<b>Total Empleado:</b>	0.00	4,753.00	4,753.00
1027		Pavel Temple Herz						
		03-010-132-61000		Operaciones		0.00	7,469.00	7,469.00
					<b>Total Empleado:</b>	0.00	7,469.00	7,469.00
					<b>Total Concepto:</b>	0.00	18,042.00	18,042.00
0007	100	0017	0001-T001	Transporte				
0566		Maribel Madriz Fonseca						
		03-010-132-61000		Operaciones		0.00	258.00	258.00
					<b>Total Empleado:</b>	0.00	258.00	258.00
0598		Ciriaco Melendez Flores						
		03-010-132-61000		Operaciones		0.00	800.00	800.00
					<b>Total Empleado:</b>	0.00	800.00	800.00
0842		Demetria Rios Mena						
		03-010-132-61000		Operaciones		0.00	4,000.00	4,000.00
					<b>Total Empleado:</b>	0.00	4,000.00	4,000.00
0855		Alfred Rodriguez Hernandez						
		03-010-132-61000		Operaciones		0.00	2,930.00	2,930.00
					<b>Total Empleado:</b>	0.00	2,930.00	2,930.00
0862		Manuel Fernando Rodriguez Vargas						
		03-010-132-61000		Operaciones		0.00	2,930.00	2,930.00
					<b>Total Empleado:</b>	0.00	2,930.00	2,930.00
0872		Buenaventura Rodriguez Bogantes						
		03-010-132-61000		Operaciones		0.00	6,400.00	6,400.00
					<b>Total Empleado:</b>	0.00	6,400.00	6,400.00
0950		Roi Sanchez Alvarado						
		03-010-132-61000		Operaciones		0.00	3,096.00	3,096.00
					<b>Total Empleado:</b>	0.00	3,096.00	3,096.00
1027		Pavel Temple Herz						
		03-010-132-61000		Operaciones		0.00	3,823.00	3,823.00
					<b>Total Empleado:</b>	0.00	3,823.00	3,823.00
1043		Jose Esteban Ulate Campbell						
		03-010-132-61000		Operaciones		0.00	3,234.00	3,234.00
					<b>Total Empleado:</b>	0.00	3,234.00	3,234.00
1077		Jaime Vargas Porras						
		03-010-132-61000		Operaciones		0.00	3,390.00	3,390.00
					<b>Total Empleado:</b>	0.00	3,390.00	3,390.00
1078		Enrique Javier Vargas Carrillo						
		03-010-132-61000		Operaciones		0.00	5,860.00	5,860.00
					<b>Total Empleado:</b>	0.00	5,860.00	5,860.00
1124		Victor Javier Volio Gutierrez						
		03-010-132-61000		Operaciones		0.00	5,676.00	5,676.00
					<b>Total Empleado:</b>	0.00	5,676.00	5,676.00
1125		Maria Loreto Wang Leon						
		03-010-132-61000		Operaciones		0.00	2,400.00	2,400.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	0.00	2,400.00	2,400.00
1126		Jesus Manuel Wienhold Salazar						
		03-010-132-61000		Operaciones				
					<b>Total Empleado:</b>	0.00	11,609.00	11,609.00
					<b>Total Empleado:</b>	0.00	11,609.00	11,609.00
1132		Jaume Zamora Gomez						
		03-010-132-61000		Operaciones				
					<b>Total Empleado:</b>	0.00	2,156.00	2,156.00
					<b>Total Empleado:</b>	0.00	2,156.00	2,156.00
					<b>Total Concepto:</b>	0.00	58,562.00	58,562.00
0007	100	0017	0006-D001	Cafetería				
0439		Carlos Maria Gutierrez Brenes						
		03-010-132-61000		Operaciones				
					<b>Total Empleado:</b>	0.00	2,784.00	2,784.00
					<b>Total Empleado:</b>	0.00	2,784.00	2,784.00
1027		Pavel Temple Herz						
		03-010-132-61000		Operaciones				
					<b>Total Empleado:</b>	0.00	9,024.00	9,024.00
					<b>Total Empleado:</b>	0.00	9,024.00	9,024.00
					<b>Total Concepto:</b>	0.00	11,808.00	11,808.00
					<b>Total Tipo Concepto:</b>			<b>4,617,371.81</b>
					<b>Neto Departamento:</b>			<b>17,762,585.60</b>

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#### BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0019	0001-B001	Salario Quincenal				
1047		Antonio Ramon Umana Guevara						
		03-010-135-61000		ITO MS Service Desk				
					<b>Total Empleado:</b>	0.00	0.00	350,000.00
					<b>Total Empleado:</b>	0.00	0.00	350,000.00
1133		Patrocinio Zamora Quiros						
		03-010-135-61000		ITO MS Service Desk				
					<b>Total Empleado:</b>	0.00	0.00	300,000.00
					<b>Total Empleado:</b>	0.00	0.00	300,000.00
					<b>Total Concepto:</b>	0.00	0.00	650,000.00
0007	100	0019	0001-B003	Horas Dobles				
1047		Antonio Ramon Umana Guevara						
		03-010-135-61000		ITO MS Service Desk				
					<b>Total Empleado:</b>	49.00	0.00	381,111.11
					<b>Total Empleado:</b>	49.00	0.00	381,111.11
					<b>Total Concepto:</b>	49.00	0.00	381,111.11
					<b>Total Tipo Concepto:</b>			<b>1,031,111.11</b>

#### DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0019	0001-D001	CCSS				
1047		Antonio Ramon Umana Guevara						
		03-010-135-61000		ITO MS Service Desk				
					<b>Total Empleado:</b>	0.00	0.00	69,455.56
					<b>Total Empleado:</b>	0.00	0.00	69,455.56
1133		Patrocinio Zamora Quiros						
		03-010-135-61000		ITO MS Service Desk				
					<b>Total Empleado:</b>	0.00	0.00	28,500.00
					<b>Total Empleado:</b>	0.00	0.00	28,500.00
					<b>Total Concepto:</b>	0.00	0.00	97,955.56

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
0007 1047	100	0019	0001-D002	Fondo Capitalización Laboral (FCL)					
				Antonio Ramon Umana Guevara					
			03-010-135-61000	ITO MS Service Desk		0.00	0.00	7,311.11	
					<b>Total Empleado:</b>	0.00	0.00	7,311.11	
1133				Patrocinio Zamora Quiros					
			03-010-135-61000	ITO MS Service Desk		0.00	0.00	3,000.00	
					<b>Total Empleado:</b>	0.00	0.00	3,000.00	
					<b>Total Concepto:</b>	0.00	0.00	10,311.11	
0007 1047	100	0019	0001-D003	Impuesto sobre la Renta					
				Antonio Ramon Umana Guevara					
			03-010-135-61000	ITO MS Service Desk		0.00	0.00	35,664.17	
					<b>Total Empleado:</b>	0.00	0.00	35,664.17	
					<b>Total Concepto:</b>	0.00	0.00	35,664.17	
0007 1047	100	0019	0001-D005	Cooperativa 02					
				Antonio Ramon Umana Guevara					
			03-010-135-61000	ITO MS Service Desk		0.00	17,000.00	17,000.00	
					<b>Total Empleado:</b>	0.00	17,000.00	17,000.00	
					<b>Total Concepto:</b>	0.00	17,000.00	17,000.00	
0007 1047	100	0019	0001-D012	Seguro Médico					
				Antonio Ramon Umana Guevara					
			03-010-135-61000	ITO MS Service Desk		0.00	20.31	11,495.46	
					<b>Total Empleado:</b>	0.00	20.31	11,495.46	
					<b>Total Concepto:</b>	0.00	20.31	11,495.46	
0007 1047	100	0019	0001-D029	Odontología					
				Antonio Ramon Umana Guevara					
			03-010-135-61000	ITO MS Service Desk		0.00	8.84	5,003.44	
					<b>Total Empleado:</b>	0.00	8.84	5,003.44	
					<b>Total Concepto:</b>	0.00	8.84	5,003.44	
								<b>Total Tipo Concepto:</b>	<b>177,429.73</b>
								<b>Neto Departamento:</b>	<b>853,681.38</b>

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BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007 0494	100	0020	0001-B001	Salario Quincenal				
				Ramiro Jimenez Coreas				
			03-010-136-61000	BPO CS SFC		0.00	0.00	275,157.75
					<b>Total Empleado:</b>	0.00	0.00	275,157.75
0565				Andreas Madrigal Matamoros				
			03-010-136-61000	BPO CS SFC		0.00	0.00	278,958.33
					<b>Total Empleado:</b>	0.00	0.00	278,958.33
0623				Yesica Molina Cedeno				
			03-010-136-61000	BPO CS SFC		0.00	0.00	261,783.00
					<b>Total Empleado:</b>	0.00	0.00	261,783.00
0726				Maria Petra Oviedo Vargas				
			03-010-136-61000	BPO CS SFC		0.00	0.00	255,000.00
					<b>Total Empleado:</b>	0.00	0.00	255,000.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0750		Doroteo Perez Lin						
		03-010-136-61000		BPO CS SFC		0.00	0.00	335,000.00
					<b>Total Empleado:</b>	0.00	0.00	335,000.00
0828		Clara Ramirez Villarreal						
		03-010-136-61000		BPO CS SFC		0.00	0.00	855,400.00
					<b>Total Empleado:</b>	0.00	0.00	855,400.00
0846		Leonardo Rivera Vargas						
		03-010-136-61000		BPO CS SFC		0.00	0.00	375,000.00
					<b>Total Empleado:</b>	0.00	0.00	375,000.00
0867		Enzo Rodriguez Vargas						
		03-010-136-61000		BPO CS SFC		0.00	0.00	263,300.00
					<b>Total Empleado:</b>	0.00	0.00	263,300.00
0875		Juan Maria Rodriguez Guerrero						
		03-010-136-61000		BPO CS SFC		0.00	0.00	256,666.67
					<b>Total Empleado:</b>	0.00	0.00	256,666.67
0880		Juan Sebastian Rodriguez Obando						
		03-010-136-61000		BPO CS SFC		0.00	0.00	263,300.00
					<b>Total Empleado:</b>	0.00	0.00	263,300.00
0892		Aroa Rojas Rojas						
		03-010-136-61000		BPO CS SFC		0.00	0.00	459,750.00
					<b>Total Empleado:</b>	0.00	0.00	459,750.00
0933		Macarena Salinas Fan						
		03-010-136-61000		BPO CS SFC		0.00	0.00	500,000.00
					<b>Total Empleado:</b>	0.00	0.00	500,000.00
0957		Obdulia Sandi Barboza						
		03-010-136-61000		BPO CS SFC		0.00	0.00	263,300.00
					<b>Total Empleado:</b>	0.00	0.00	263,300.00
0966		Luis Ignacio Schaer Barrantes						
		03-010-136-61000		BPO CS SFC		0.00	0.00	263,300.00
					<b>Total Empleado:</b>	0.00	0.00	263,300.00
0988		Julio Jose Solano Valverde						
		03-010-136-61000		BPO CS SFC		0.00	0.00	400,000.00
					<b>Total Empleado:</b>	0.00	0.00	400,000.00
1014		Ismail Soto Yoder						
		03-010-136-61000		BPO CS SFC		0.00	0.00	250,000.00
					<b>Total Empleado:</b>	0.00	0.00	250,000.00
1018		Maria Delia Soto Padilla						
		03-010-136-61000		BPO CS SFC		0.00	0.00	250,000.00
					<b>Total Empleado:</b>	0.00	0.00	250,000.00
1020		Maria Eva Soto Viquez						
		03-010-136-61000		BPO CS SFC		0.00	0.00	250,000.00
					<b>Total Empleado:</b>	0.00	0.00	250,000.00
1028		Ana Isabel Thomas Espinoza						
		03-010-136-61000		BPO CS SFC		0.00	0.00	250,000.00
					<b>Total Empleado:</b>	0.00	0.00	250,000.00
1036		Mariela Trejos Carrasco						
		03-010-136-61000		BPO CS SFC		0.00	0.00	233,333.33
					<b>Total Empleado:</b>	0.00	0.00	233,333.33

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
1038		Dennis Trigueros Muñoz						
		03-010-136-61000		BPO CS SFC		0.00	0.00	216,666.67
					<b>Total Empleado:</b>	0.00	0.00	216,666.67
1054		Pedro Valdelomar Chacon						
		03-010-136-61000		BPO CS SFC		0.00	0.00	233,333.33
					<b>Total Empleado:</b>	0.00	0.00	233,333.33
1055		Fermin Valerio Sanabria						
		03-010-136-61000		BPO CS SFC		0.00	0.00	250,000.00
					<b>Total Empleado:</b>	0.00	0.00	250,000.00
1057		Lorena Maria Valerio Estrada						
		03-010-136-61000		BPO CS SFC		0.00	0.00	133,333.33
					<b>Total Empleado:</b>	0.00	0.00	133,333.33
1069		Jose Guillermo Vanegas Marin						
		03-010-136-61000		BPO CS SFC		0.00	0.00	250,000.00
					<b>Total Empleado:</b>	0.00	0.00	250,000.00
1081		Mikel Vargas Pizarro						
		03-010-136-61000		BPO CS SFC		0.00	0.00	425,000.00
					<b>Total Empleado:</b>	0.00	0.00	425,000.00
1103		Sixto Villalobos Salas						
		03-010-136-61000		BPO CS SFC		0.00	0.00	216,666.67
					<b>Total Empleado:</b>	0.00	0.00	216,666.67
1106		Jara Villalobos Brenes						
		03-010-136-61000		BPO CS SFC		0.00	0.00	250,000.00
					<b>Total Empleado:</b>	0.00	0.00	250,000.00
1110		Abilio Villalobos Lopez						
		03-010-136-61000		BPO CS SFC		0.00	0.00	250,000.00
					<b>Total Empleado:</b>	0.00	0.00	250,000.00
1112		Fuensanta Villalobos Ramirez						
		03-010-136-61000		BPO CS SFC		0.00	0.00	425,000.00
					<b>Total Empleado:</b>	0.00	0.00	425,000.00
1113		Bernabe Villatoro Rivera						
		03-010-136-61000		BPO CS SFC		0.00	0.00	250,000.00
					<b>Total Empleado:</b>	0.00	0.00	250,000.00
1114		Florencio Villegas Chavarria						
		03-010-136-61000		BPO CS SFC		0.00	0.00	233,333.33
					<b>Total Empleado:</b>	0.00	0.00	233,333.33
1115		Sabela Villegas Madrigal						
		03-010-136-61000		BPO CS SFC		0.00	0.00	250,000.00
					<b>Total Empleado:</b>	0.00	0.00	250,000.00
1116		Laila Vindas Cordoba						
		03-010-136-61000		BPO CS SFC		0.00	0.00	250,000.00
					<b>Total Empleado:</b>	0.00	0.00	250,000.00
1117		Naiara Vindas Miranda						
		03-010-136-61000		BPO CS SFC		0.00	0.00	233,333.33
					<b>Total Empleado:</b>	0.00	0.00	233,333.33
1130		Cesar Augusto Zaldivar Marin						
		03-010-136-61000		BPO CS SFC		0.00	0.00	250,000.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	0.00	0.00	250,000.00
1131		Mounir Zambrana Rodriguez						
		03-010-136-61000		BPO CS SFC		0.00	0.00	233,333.33
					<b>Total Empleado:</b>	0.00	0.00	233,333.33
1135		Maria Alejandra Zeledon Robleto						
		03-010-136-61000		BPO CS SFC		0.00	0.00	563,333.33
					<b>Total Empleado:</b>	0.00	0.00	563,333.33
					<b>Total Concepto:</b>	0.00	0.00	11,452,582.
0007	100	0020	0001-B002	Horas Extras				
0726		Maria Petra Oviedo Vargas						
		03-010-136-61000		BPO CS SFC		27.50	0.00	87,656.25
					<b>Total Empleado:</b>	27.50	0.00	87,656.25
0750		Doroteo Perez Lin						
		03-010-136-61000		BPO CS SFC		12.00	0.00	50,250.00
					<b>Total Empleado:</b>	12.00	0.00	50,250.00
0880		Juan Sebastian Rodriguez Obando						
		03-010-136-61000		BPO CS SFC		27.00	0.00	88,863.75
					<b>Total Empleado:</b>	27.00	0.00	88,863.75
0957		Obdulia Sandi Barboza						
		03-010-136-61000		BPO CS SFC		12.00	0.00	39,495.00
					<b>Total Empleado:</b>	12.00	0.00	39,495.00
0966		Luis Ignacio Schaer Barrantes						
		03-010-136-61000		BPO CS SFC		2.00	0.00	6,582.50
					<b>Total Empleado:</b>	2.00	0.00	6,582.50
0988		Julio Jose Solano Valverde						
		03-010-136-61000		BPO CS SFC		11.50	0.00	57,500.00
					<b>Total Empleado:</b>	11.50	0.00	57,500.00
1036		Mariela Trejos Carrasco						
		03-010-136-61000		BPO CS SFC		1.00	0.00	3,125.00
					<b>Total Empleado:</b>	1.00	0.00	3,125.00
1038		Dennis Trigueros Muñoz						
		03-010-136-61000		BPO CS SFC		8.00	0.00	25,000.00
					<b>Total Empleado:</b>	8.00	0.00	25,000.00
1054		Pedro Valdelomar Chacon						
		03-010-136-61000		BPO CS SFC		7.00	0.00	21,875.00
					<b>Total Empleado:</b>	7.00	0.00	21,875.00
1055		Fermin Valerio Sanabria						
		03-010-136-61000		BPO CS SFC		10.50	0.00	32,812.50
					<b>Total Empleado:</b>	10.50	0.00	32,812.50
1057		Lorena Maria Valerio Estrada						
		03-010-136-61000		BPO CS SFC		8.00	0.00	25,000.00
					<b>Total Empleado:</b>	8.00	0.00	25,000.00
1106		Jara Villalobos Brenes						
		03-010-136-61000		BPO CS SFC		1.50	0.00	4,687.50
					<b>Total Empleado:</b>	1.50	0.00	4,687.50
1113		Bernabe Villatoro Rivera						
		03-010-136-61000		BPO CS SFC		2.75	0.00	8,593.75



Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	2.75	0.00	8,593.75
1116		Laila Vindas Cordoba						
		03-010-136-61000		BPO CS SFC		1.25	0.00	3,906.25
					<b>Total Empleado:</b>	1.25	0.00	3,906.25
					<b>Total Concepto:</b>	132.00	0.00	455,347.50
0007	100	0020	0001-B003	Horas Dobles				
0880		Juan Sebastian Rodriguez Obando						
		03-010-136-61000		BPO CS SFC		3.00	0.00	13,165.00
					<b>Total Empleado:</b>	3.00	0.00	13,165.00
					<b>Total Concepto:</b>	3.00	0.00	13,165.00
0007	100	0020	0001-B005	Vacaciones				
1038		Dennis Trigueros Muñoz						
		03-010-136-61000		BPO CS SFC		0.00	0.00	33,333.33
					<b>Total Empleado:</b>	0.00	0.00	33,333.33
					<b>Total Concepto:</b>	0.00	0.00	33,333.33
0007	100	0020	0001-B006	Incapacidad CCSS				
0565		Andreas Madrigal Matamoros						
		03-010-136-61000		BPO CS SFC		0.00	0.00	21,458.33
					<b>Total Empleado:</b>	0.00	0.00	21,458.33
0812		Abdelkarim Ramirez Romero						
		03-010-136-61000		BPO CS SFC		0.00	0.00	32,500.00
					<b>Total Empleado:</b>	0.00	0.00	32,500.00
0875		Juan Maria Rodriguez Guerrero						
		03-010-136-61000		BPO CS SFC		0.00	0.00	9,166.67
					<b>Total Empleado:</b>	0.00	0.00	9,166.67
1036		Mariela Trejos Carrasco						
		03-010-136-61000		BPO CS SFC		0.00	0.00	8,333.33
					<b>Total Empleado:</b>	0.00	0.00	8,333.33
1054		Pedro Valdelomar Chacon						
		03-010-136-61000		BPO CS SFC		0.00	0.00	8,333.33
					<b>Total Empleado:</b>	0.00	0.00	8,333.33
1057		Lorena Maria Valerio Estrada						
		03-010-136-61000		BPO CS SFC		0.00	0.00	25,000.00
					<b>Total Empleado:</b>	0.00	0.00	25,000.00
1114		Florencio Villegas Chavarria						
		03-010-136-61000		BPO CS SFC		0.00	0.00	8,333.33
					<b>Total Empleado:</b>	0.00	0.00	8,333.33
1117		Naiara Vindas Miranda						
		03-010-136-61000		BPO CS SFC		0.00	0.00	8,333.33
					<b>Total Empleado:</b>	0.00	0.00	8,333.33
1131		Mounir Zambrana Rodriguez						
		03-010-136-61000		BPO CS SFC		0.00	0.00	8,333.33
					<b>Total Empleado:</b>	0.00	0.00	8,333.33
					<b>Total Concepto:</b>	0.00	0.00	129,791.67
0007	100	0020	0001-B007	Incapacidad Maternidad				
0693		Telmo Murillo Gomez						
		03-010-136-61000		BPO CS SFC		0.00	0.00	134,283.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Empleado:</b>	0.00	0.00	134,283.00
						<b>Total Concepto:</b>	0.00	0.00	134,283.00
0007 0623	100	0020	0001-B008	Reembolsos					
		Yesica Molina Cedeno							
		03-010-136-61000		BPO CS SFC			34,904.40	34,904.40	
						<b>Total Empleado:</b>	0.00	34,904.40	34,904.40
						<b>Total Concepto:</b>	0.00	34,904.40	34,904.40
0007 0494	100	0020	0001-B011	Bono					
		Ramiro Jimenez Coreas							
		03-010-136-61000		BPO CS SFC			56,600.00	56,600.00	
						<b>Total Empleado:</b>	0.00	56,600.00	56,600.00
0623		Yesica Molina Cedeno							
		03-010-136-61000		BPO CS SFC			56,600.00	56,600.00	
						<b>Total Empleado:</b>	0.00	56,600.00	56,600.00
0867		Enzo Rodriguez Vargas							
		03-010-136-61000		BPO CS SFC			56,600.00	56,600.00	
						<b>Total Empleado:</b>	0.00	56,600.00	56,600.00
0880		Juan Sebastian Rodriguez Obando							
		03-010-136-61000		BPO CS SFC			84,900.00	84,900.00	
						<b>Total Empleado:</b>	0.00	84,900.00	84,900.00
0957		Obdulia Sandi Barboza							
		03-010-136-61000		BPO CS SFC			56,600.00	56,600.00	
						<b>Total Empleado:</b>	0.00	56,600.00	56,600.00
0988		Julio Jose Solano Valverde							
		03-010-136-61000		BPO CS SFC			56,600.00	56,600.00	
						<b>Total Empleado:</b>	0.00	56,600.00	56,600.00
1014		Ismail Soto Yoder							
		03-010-136-61000		BPO CS SFC			56,600.00	56,600.00	
						<b>Total Empleado:</b>	0.00	56,600.00	56,600.00
1036		Mariela Trejos Carrasco							
		03-010-136-61000		BPO CS SFC			56,600.00	56,600.00	
						<b>Total Empleado:</b>	0.00	56,600.00	56,600.00
						<b>Total Concepto:</b>	0.00	56,600.00	56,600.00
						<b>Total Empleado:</b>	0.00	481,100.00	481,100.00
0007 0494	100	0020	0001-B016	Deducción de Tiempo					
		Ramiro Jimenez Coreas							
		03-010-136-61000		BPO CS SFC			-3.82	0.00	-8,759.19
						<b>Total Empleado:</b>	-3.82	0.00	-8,759.19
0867		Enzo Rodriguez Vargas							
		03-010-136-61000		BPO CS SFC			-4.89	0.00	-10,729.48
						<b>Total Empleado:</b>	-4.89	0.00	-10,729.48
0875		Juan Maria Rodriguez Guerrero							
		03-010-136-61000		BPO CS SFC			-8.57	0.00	-19,639.58
						<b>Total Empleado:</b>	-8.57	0.00	-19,639.58
0957		Obdulia Sandi Barboza							
		03-010-136-61000		BPO CS SFC			-2.00	0.00	-4,388.33
						<b>Total Empleado:</b>	-2.00	0.00	-4,388.33
1028		Ana Isabel Thomas Espinoza							

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-136-61000		BPO CS SFC		-0.59	0.00	-1,229.17
					<b>Total Empleado:</b>	-0.59	0.00	-1,229.17
1036		Mariela Trejos Carrasco		BPO CS SFC		-3.00	0.00	-6,250.00
		03-010-136-61000		BPO CS SFC		-3.00	0.00	-6,250.00
					<b>Total Empleado:</b>	-3.00	0.00	-6,250.00
1057		Lorena Maria Valerio Estrada		BPO CS SFC		-8.00	0.00	-16,666.67
		03-010-136-61000		BPO CS SFC		-8.00	0.00	-16,666.67
					<b>Total Empleado:</b>	-8.00	0.00	-16,666.67
1069		Jose Guillermo Vanegas Marin		BPO CS SFC		-5.00	0.00	-10,416.67
		03-010-136-61000		BPO CS SFC		-5.00	0.00	-10,416.67
					<b>Total Empleado:</b>	-5.00	0.00	-10,416.67
1110		Abilio Villalobos Lopez		BPO CS SFC		-2.73	0.00	-5,687.50
		03-010-136-61000		BPO CS SFC		-2.73	0.00	-5,687.50
					<b>Total Empleado:</b>	-2.73	0.00	-5,687.50
1114		Florencio Villegas Chavarria		BPO CS SFC		-6.00	0.00	-12,500.00
		03-010-136-61000		BPO CS SFC		-6.00	0.00	-12,500.00
					<b>Total Empleado:</b>	-6.00	0.00	-12,500.00
1115		Sabela Villegas Madrigal		BPO CS SFC		-5.74	0.00	-11,958.33
		03-010-136-61000		BPO CS SFC		-5.74	0.00	-11,958.33
					<b>Total Empleado:</b>	-5.74	0.00	-11,958.33
1116		Laila Vindas Cordoba		BPO CS SFC		-3.94	0.00	-8,208.33
		03-010-136-61000		BPO CS SFC		-3.94	0.00	-8,208.33
					<b>Total Empleado:</b>	-3.94	0.00	-8,208.33
1117		Naiara Vindas Miranda		BPO CS SFC		-6.00	0.00	-12,500.00
		03-010-136-61000		BPO CS SFC		-6.00	0.00	-12,500.00
					<b>Total Empleado:</b>	-6.00	0.00	-12,500.00
					<b>Total Concepto:</b>	-60.28	0.00	-128,933.25
					<b>Total Tipo Concepto:</b>			<b>12,605,574.07</b>

#### DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0020	0001-B010	Gimnasio Aeróbico				
0726		Maria Petra Oviedo Vargas		BPO CS SFC		0.00	1,235.00	1,235.00
		03-010-136-61000		BPO CS SFC		0.00	1,235.00	1,235.00
					<b>Total Empleado:</b>	0.00	1,235.00	1,235.00
0812		Abdelkarim Ramirez Romero		BPO CS SFC		0.00	1,662.50	1,662.50
		03-010-136-61000		BPO CS SFC		0.00	1,662.50	1,662.50
					<b>Total Empleado:</b>	0.00	1,662.50	1,662.50
0867		Enzo Rodriguez Vargas		BPO CS SFC		0.00	16,625.00	16,625.00
		03-010-136-61000		BPO CS SFC		0.00	16,625.00	16,625.00
					<b>Total Empleado:</b>	0.00	16,625.00	16,625.00
0875		Juan Maria Rodriguez Guerrero		BPO CS SFC		0.00	5,201.25	5,201.25
		03-010-136-61000		BPO CS SFC		0.00	5,201.25	5,201.25
					<b>Total Empleado:</b>	0.00	5,201.25	5,201.25
0988		Julio Jose Solano Valverde		BPO CS SFC		0.00	9,215.00	9,215.00
		03-010-136-61000		BPO CS SFC		0.00	9,215.00	9,215.00
					<b>Total Empleado:</b>	0.00	9,215.00	9,215.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
1014		Ismail Soto Yoder	03-010-136-61000	BPO CS SFC		0.00	3,420.00	3,420.00
					<b>Total Empleado:</b>	0.00	3,420.00	3,420.00
1054		Pedro Valdelomar Chacon	03-010-136-61000	BPO CS SFC		0.00	1,710.00	1,710.00
					<b>Total Empleado:</b>	0.00	1,710.00	1,710.00
1069		Jose Guillermo Vanegas Marin	03-010-136-61000	BPO CS SFC		0.00	3,372.50	3,372.50
					<b>Total Empleado:</b>	0.00	3,372.50	3,372.50
1113		Bernabe Villatoro Rivera	03-010-136-61000	BPO CS SFC		0.00	10,782.50	10,782.50
					<b>Total Empleado:</b>	0.00	10,782.50	10,782.50
1116		Laila Vindas Cordoba	03-010-136-61000	BPO CS SFC		0.00	3,182.50	3,182.50
					<b>Total Empleado:</b>	0.00	3,182.50	3,182.50
					<b>Total Concepto:</b>	0.00	56,406.25	56,406.25
0007	100	0020	0001-D001	CCSS				
0494		Ramiro Jimenez Coreas	03-010-136-61000	BPO CS SFC		0.00	0.00	30,684.86
					<b>Total Empleado:</b>	0.00	0.00	30,684.86
0565		Andreas Madrigal Matamoros	03-010-136-61000	BPO CS SFC		0.00	0.00	28,539.58
					<b>Total Empleado:</b>	0.00	0.00	28,539.58
0623		Yesica Molina Cedeno	03-010-136-61000	BPO CS SFC		0.00	0.00	33,562.30
					<b>Total Empleado:</b>	0.00	0.00	33,562.30
0693		Telmo Murillo Gomez	03-010-136-61000	BPO CS SFC		0.00	0.00	12,756.89
					<b>Total Empleado:</b>	0.00	0.00	12,756.89
0726		Maria Petra Oviedo Vargas	03-010-136-61000	BPO CS SFC		0.00	0.00	32,552.34
					<b>Total Empleado:</b>	0.00	0.00	32,552.34
0750		Doroteo Perez Lin	03-010-136-61000	BPO CS SFC		0.00	0.00	36,598.75
					<b>Total Empleado:</b>	0.00	0.00	36,598.75
0812		Abdelkarim Ramirez Romero	03-010-136-61000	BPO CS SFC		0.00	0.00	3,087.50
					<b>Total Empleado:</b>	0.00	0.00	3,087.50
0828		Clara Ramirez Villarreal	03-010-136-61000	BPO CS SFC		0.00	0.00	81,263.00
					<b>Total Empleado:</b>	0.00	0.00	81,263.00
0846		Leonardo Rivera Vargas	03-010-136-61000	BPO CS SFC		0.00	0.00	35,625.00
					<b>Total Empleado:</b>	0.00	0.00	35,625.00
0867		Enzo Rodriguez Vargas	03-010-136-61000	BPO CS SFC		0.00	0.00	29,371.20
					<b>Total Empleado:</b>	0.00	0.00	29,371.20

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0875		Juan María Rodríguez Guerrero						
		03-010-136-61000	BPO CS SFC			0.00	0.00	23,388.41
					<b>Total Empleado:</b>	0.00	0.00	23,388.41
0880		Juan Sebastian Rodríguez Obando						
		03-010-136-61000	BPO CS SFC			0.00	0.00	42,771.73
					<b>Total Empleado:</b>	0.00	0.00	42,771.73
0892		Aroa Rojas Rojas						
		03-010-136-61000	BPO CS SFC			0.00	0.00	43,676.25
					<b>Total Empleado:</b>	0.00	0.00	43,676.25
0933		Macarena Salinas Fan						
		03-010-136-61000	BPO CS SFC			0.00	0.00	47,500.00
					<b>Total Empleado:</b>	0.00	0.00	47,500.00
0957		Obdulia Sandi Barboza						
		03-010-136-61000	BPO CS SFC			0.00	0.00	33,725.63
					<b>Total Empleado:</b>	0.00	0.00	33,725.63
0966		Luis Ignacio Schaer Barrantes						
		03-010-136-61000	BPO CS SFC			0.00	0.00	25,638.84
					<b>Total Empleado:</b>	0.00	0.00	25,638.84
0988		Julio Jose Solano Valverde						
		03-010-136-61000	BPO CS SFC			0.00	0.00	48,839.50
					<b>Total Empleado:</b>	0.00	0.00	48,839.50
1014		Ismail Soto Yoder						
		03-010-136-61000	BPO CS SFC			0.00	0.00	29,127.00
					<b>Total Empleado:</b>	0.00	0.00	29,127.00
1018		María Delia Soto Padilla						
		03-010-136-61000	BPO CS SFC			0.00	0.00	23,750.00
					<b>Total Empleado:</b>	0.00	0.00	23,750.00
1020		María Eva Soto Viquez						
		03-010-136-61000	BPO CS SFC			0.00	0.00	23,750.00
					<b>Total Empleado:</b>	0.00	0.00	23,750.00
1028		Ana Isabel Thomas Espinoza						
		03-010-136-61000	BPO CS SFC			0.00	0.00	23,633.23
					<b>Total Empleado:</b>	0.00	0.00	23,633.23
1036		Mariela Trejos Carrasco						
		03-010-136-61000	BPO CS SFC			0.00	0.00	28,038.46
					<b>Total Empleado:</b>	0.00	0.00	28,038.46
1038		Dennis Trigueros Muñoz						
		03-010-136-61000	BPO CS SFC			0.00	0.00	26,125.00
					<b>Total Empleado:</b>	0.00	0.00	26,125.00
1054		Pedro Valdelomar Chacon						
		03-010-136-61000	BPO CS SFC			0.00	0.00	25,036.46
					<b>Total Empleado:</b>	0.00	0.00	25,036.46
1055		Fermin Valerio Sanabria						
		03-010-136-61000	BPO CS SFC			0.00	0.00	26,867.19
					<b>Total Empleado:</b>	0.00	0.00	26,867.19
1057		Lorena María Valerio Estrada						
		03-010-136-61000	BPO CS SFC			0.00	0.00	15,833.33
					<b>Total Empleado:</b>	0.00	0.00	15,833.33

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
1069		Jose Guillermo Vanegas Marin						
		03-010-136-61000	BPO CS SFC			0.00	0.00	22,760.42
					<b>Total Empleado:</b>	0.00	0.00	22,760.42
1081		Mikel Vargas Pizarro						
		03-010-136-61000	BPO CS SFC			0.00	0.00	40,375.00
					<b>Total Empleado:</b>	0.00	0.00	40,375.00
1103		Sixto Villalobos Salas						
		03-010-136-61000	BPO CS SFC			0.00	0.00	20,583.33
					<b>Total Empleado:</b>	0.00	0.00	20,583.33
1106		Jara Villalobos Brenes						
		03-010-136-61000	BPO CS SFC			0.00	0.00	24,195.31
					<b>Total Empleado:</b>	0.00	0.00	24,195.31
1110		Abilio Villalobos Lopez						
		03-010-136-61000	BPO CS SFC			0.00	0.00	23,209.69
					<b>Total Empleado:</b>	0.00	0.00	23,209.69
1112		Fuensanta Villalobos Ramirez						
		03-010-136-61000	BPO CS SFC			0.00	0.00	40,375.00
					<b>Total Empleado:</b>	0.00	0.00	40,375.00
1113		Bernabe Villatoro Rivera						
		03-010-136-61000	BPO CS SFC			0.00	0.00	24,566.41
					<b>Total Empleado:</b>	0.00	0.00	24,566.41
1114		Florencio Villegas Chavarria						
		03-010-136-61000	BPO CS SFC			0.00	0.00	21,770.83
					<b>Total Empleado:</b>	0.00	0.00	21,770.83
1115		Sabela Villegas Madrigal						
		03-010-136-61000	BPO CS SFC			0.00	0.00	22,613.96
					<b>Total Empleado:</b>	0.00	0.00	22,613.96
1116		Laila Vindas Cordoba						
		03-010-136-61000	BPO CS SFC			0.00	0.00	23,341.30
					<b>Total Empleado:</b>	0.00	0.00	23,341.30
1117		Naiara Vindas Miranda						
		03-010-136-61000	BPO CS SFC			0.00	0.00	21,770.83
					<b>Total Empleado:</b>	0.00	0.00	21,770.83
1130		Cesar Augusto Zaldivar Marin						
		03-010-136-61000	BPO CS SFC			0.00	0.00	23,750.00
					<b>Total Empleado:</b>	0.00	0.00	23,750.00
1131		Mounir Zambrana Rodriguez						
		03-010-136-61000	BPO CS SFC			0.00	0.00	22,958.33
					<b>Total Empleado:</b>	0.00	0.00	22,958.33
1135		Maria Alejandra Zeledon Robleto						
		03-010-136-61000	BPO CS SFC			0.00	0.00	53,516.67
					<b>Total Empleado:</b>	0.00	0.00	53,516.67
					<b>Total Concepto:</b>	0.00	0.00	1,197,529.5
0007	100	0020	0001-D002	Fondo Capitalización Laboral (FCL)				
0494		Ramiro Jimenez Coreas						
		03-010-136-61000	BPO CS SFC			0.00	0.00	3,229.99
					<b>Total Empleado:</b>	0.00	0.00	3,229.99

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0565		Andreas Madrigal Matamoros						
		03-010-136-61000		BPO CS SFC		0.00	0.00	3,004.17
					<b>Total Empleado:</b>	0.00	0.00	3,004.17
0623		Yesica Molina Cedeno						
		03-010-136-61000		BPO CS SFC		0.00	0.00	3,532.87
					<b>Total Empleado:</b>	0.00	0.00	3,532.87
0693		Telmo Murillo Gomez						
		03-010-136-61000		BPO CS SFC		0.00	0.00	1,342.83
					<b>Total Empleado:</b>	0.00	0.00	1,342.83
0726		Maria Petra Oviedo Vargas						
		03-010-136-61000		BPO CS SFC		0.00	0.00	3,426.56
					<b>Total Empleado:</b>	0.00	0.00	3,426.56
0750		Doroteo Perez Lin						
		03-010-136-61000		BPO CS SFC		0.00	0.00	3,852.50
					<b>Total Empleado:</b>	0.00	0.00	3,852.50
0812		Abdelkarim Ramirez Romero						
		03-010-136-61000		BPO CS SFC		0.00	0.00	325.00
					<b>Total Empleado:</b>	0.00	0.00	325.00
0828		Clara Ramirez Villarreal						
		03-010-136-61000		BPO CS SFC		0.00	0.00	8,554.00
					<b>Total Empleado:</b>	0.00	0.00	8,554.00
0846		Leonardo Rivera Vargas						
		03-010-136-61000		BPO CS SFC		0.00	0.00	3,750.00
					<b>Total Empleado:</b>	0.00	0.00	3,750.00
0867		Enzo Rodriguez Vargas						
		03-010-136-61000		BPO CS SFC		0.00	0.00	3,091.71
					<b>Total Empleado:</b>	0.00	0.00	3,091.71
0875		Juan Maria Rodriguez Guerrero						
		03-010-136-61000		BPO CS SFC		0.00	0.00	2,461.94
					<b>Total Empleado:</b>	0.00	0.00	2,461.94
0880		Juan Sebastian Rodriguez Obando						
		03-010-136-61000		BPO CS SFC		0.00	0.00	4,502.29
					<b>Total Empleado:</b>	0.00	0.00	4,502.29
0892		Aroa Rojas Rojas						
		03-010-136-61000		BPO CS SFC		0.00	0.00	4,597.50
					<b>Total Empleado:</b>	0.00	0.00	4,597.50
0933		Macarena Salinas Fan						
		03-010-136-61000		BPO CS SFC		0.00	0.00	5,000.00
					<b>Total Empleado:</b>	0.00	0.00	5,000.00
0957		Obdulia Sandi Barboza						
		03-010-136-61000		BPO CS SFC		0.00	0.00	3,550.07
					<b>Total Empleado:</b>	0.00	0.00	3,550.07
0966		Luis Ignacio Schaer Barrantes						
		03-010-136-61000		BPO CS SFC		0.00	0.00	2,698.83
					<b>Total Empleado:</b>	0.00	0.00	2,698.83
0988		Julio Jose Solano Valverde						
		03-010-136-61000		BPO CS SFC		0.00	0.00	5,141.00
					<b>Total Empleado:</b>	0.00	0.00	5,141.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
1014		Ismail Soto Yoder						
		03-010-136-61000		BPO CS SFC		0.00	0.00	3,066.00
					<b>Total Empleado:</b>	0.00	0.00	3,066.00
1018		Maria Delia Soto Padilla						
		03-010-136-61000		BPO CS SFC		0.00	0.00	2,500.00
					<b>Total Empleado:</b>	0.00	0.00	2,500.00
1020		Maria Eva Soto Viquez						
		03-010-136-61000		BPO CS SFC		0.00	0.00	2,500.00
					<b>Total Empleado:</b>	0.00	0.00	2,500.00
1028		Ana Isabel Thomas Espinoza						
		03-010-136-61000		BPO CS SFC		0.00	0.00	2,487.71
					<b>Total Empleado:</b>	0.00	0.00	2,487.71
1036		Mariela Trejos Carrasco						
		03-010-136-61000		BPO CS SFC		0.00	0.00	2,951.42
					<b>Total Empleado:</b>	0.00	0.00	2,951.42
1038		Dennis Trigueros Muñoz						
		03-010-136-61000		BPO CS SFC		0.00	0.00	2,750.00
					<b>Total Empleado:</b>	0.00	0.00	2,750.00
1054		Pedro Valdelomar Chacon						
		03-010-136-61000		BPO CS SFC		0.00	0.00	2,635.42
					<b>Total Empleado:</b>	0.00	0.00	2,635.42
1055		Fermin Valerio Sanabria						
		03-010-136-61000		BPO CS SFC		0.00	0.00	2,828.13
					<b>Total Empleado:</b>	0.00	0.00	2,828.13
1057		Lorena Maria Valerio Estrada						
		03-010-136-61000		BPO CS SFC		0.00	0.00	1,666.67
					<b>Total Empleado:</b>	0.00	0.00	1,666.67
1069		Jose Guillermo Vanegas Marin						
		03-010-136-61000		BPO CS SFC		0.00	0.00	2,395.83
					<b>Total Empleado:</b>	0.00	0.00	2,395.83
1081		Mikel Vargas Pizarro						
		03-010-136-61000		BPO CS SFC		0.00	0.00	4,250.00
					<b>Total Empleado:</b>	0.00	0.00	4,250.00
1103		Sixto Villalobos Salas						
		03-010-136-61000		BPO CS SFC		0.00	0.00	2,166.67
					<b>Total Empleado:</b>	0.00	0.00	2,166.67
1106		Jara Villalobos Brenes						
		03-010-136-61000		BPO CS SFC		0.00	0.00	2,546.88
					<b>Total Empleado:</b>	0.00	0.00	2,546.88
1110		Abilio Villalobos Lopez						
		03-010-136-61000		BPO CS SFC		0.00	0.00	2,443.13
					<b>Total Empleado:</b>	0.00	0.00	2,443.13
1112		Fuensanta Villalobos Ramirez						
		03-010-136-61000		BPO CS SFC		0.00	0.00	4,250.00
					<b>Total Empleado:</b>	0.00	0.00	4,250.00
1113		Bernabe Villatoro Rivera						
		03-010-136-61000		BPO CS SFC		0.00	0.00	2,585.94



Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	0.00	0.00	2,585.94
1114		Florencio Villegas Chavarria						
		03-010-136-61000		BPO CS SFC		0.00	0.00	2,291.67
					<b>Total Empleado:</b>	0.00	0.00	2,291.67
1115		Sabela Villegas Madrigal						
		03-010-136-61000		BPO CS SFC		0.00	0.00	2,380.42
					<b>Total Empleado:</b>	0.00	0.00	2,380.42
1116		Laila Vindas Cordoba						
		03-010-136-61000		BPO CS SFC		0.00	0.00	2,456.98
					<b>Total Empleado:</b>	0.00	0.00	2,456.98
1117		Naiara Vindas Miranda						
		03-010-136-61000		BPO CS SFC		0.00	0.00	2,291.67
					<b>Total Empleado:</b>	0.00	0.00	2,291.67
1130		Cesar Augusto Zaldivar Marin						
		03-010-136-61000		BPO CS SFC		0.00	0.00	2,500.00
					<b>Total Empleado:</b>	0.00	0.00	2,500.00
1131		Mounir Zambrana Rodriguez						
		03-010-136-61000		BPO CS SFC		0.00	0.00	2,416.67
					<b>Total Empleado:</b>	0.00	0.00	2,416.67
1135		Maria Alejandra Zeledon Robleto						
		03-010-136-61000		BPO CS SFC		0.00	0.00	5,633.33
					<b>Total Empleado:</b>	0.00	0.00	5,633.33
					<b>Total Concepto:</b>	0.00	0.00	126,055.74
0007	100	0020	0001-D003	Impuesto sobre la Renta				
0828		Clara Ramirez Villarreal						
		03-010-136-61000		BPO CS SFC		0.00	0.00	54,895.00
					<b>Total Empleado:</b>	0.00	0.00	54,895.00
0880		Juan Sebastian Rodriguez Obando						
		03-010-136-61000		BPO CS SFC		0.00	0.00	3,022.87
					<b>Total Empleado:</b>	0.00	0.00	3,022.87
0892		Aroa Rojas Rojas						
		03-010-136-61000		BPO CS SFC		0.00	0.00	3,975.00
					<b>Total Empleado:</b>	0.00	0.00	3,975.00
0933		Macarena Salinas Fan						
		03-010-136-61000		BPO CS SFC		0.00	0.00	8,000.00
					<b>Total Empleado:</b>	0.00	0.00	8,000.00
0988		Julio Jose Solano Valverde						
		03-010-136-61000		BPO CS SFC		0.00	0.00	9,410.00
					<b>Total Empleado:</b>	0.00	0.00	9,410.00
1135		Maria Alejandra Zeledon Robleto						
		03-010-136-61000		BPO CS SFC		0.00	0.00	14,333.33
					<b>Total Empleado:</b>	0.00	0.00	14,333.33
					<b>Total Concepto:</b>	0.00	0.00	93,636.21
0007	100	0020	0001-D004	Restaurante 01				
0565		Andreas Madrigal Matamoros						
		03-010-136-61000		BPO CS SFC		0.00	10,100.00	10,100.00
					<b>Total Empleado:</b>	0.00	10,100.00	10,100.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0726				Maria Petra Oviedo Vargas 03-010-136-61000	BPO CS SFC	0.00	2,750.00	2,750.00
					<b>Total Empleado:</b>	0.00	2,750.00	2,750.00
0750				Doroteo Perez Lin 03-010-136-61000	BPO CS SFC	0.00	2,500.00	2,500.00
					<b>Total Empleado:</b>	0.00	2,500.00	2,500.00
0812				Abdelkarim Ramirez Romero 03-010-136-61000	BPO CS SFC	0.00	3,450.00	3,450.00
					<b>Total Empleado:</b>	0.00	3,450.00	3,450.00
0875				Juan Maria Rodriguez Guerrero 03-010-136-61000	BPO CS SFC	0.00	5,680.00	5,680.00
					<b>Total Empleado:</b>	0.00	5,680.00	5,680.00
0880				Juan Sebastian Rodriguez Obando 03-010-136-61000	BPO CS SFC	0.00	2,500.00	2,500.00
					<b>Total Empleado:</b>	0.00	2,500.00	2,500.00
					<b>Total Concepto:</b>	0.00	26,980.00	26,980.00
0007	100	0020	0001-D005	Cooperativa 02				
0693				Telmo Murillo Gomez 03-010-136-61000	BPO CS SFC	0.00	95,036.50	95,036.50
					<b>Total Empleado:</b>	0.00	95,036.50	95,036.50
0726				Maria Petra Oviedo Vargas 03-010-136-61000	BPO CS SFC	0.00	71,414.00	71,414.00
					<b>Total Empleado:</b>	0.00	71,414.00	71,414.00
0812				Abdelkarim Ramirez Romero 03-010-136-61000	BPO CS SFC	0.00	2,756.28	2,756.28
					<b>Total Empleado:</b>	0.00	2,756.28	2,756.28
0933				Macarena Salinas Fan 03-010-136-61000	BPO CS SFC	0.00	9,094.00	9,094.00
					<b>Total Empleado:</b>	0.00	9,094.00	9,094.00
1110				Abilio Villalobos Lopez 03-010-136-61000	BPO CS SFC	0.00	10,057.00	10,057.00
					<b>Total Empleado:</b>	0.00	10,057.00	10,057.00
					<b>Total Concepto:</b>	0.00	188,357.78	188,357.78
0007	100	0020	0001-D007	Almuerzos				
0494				Ramiro Jimenez Coreas 03-010-136-61000	BPO CS SFC	0.00	2,050.00	2,050.00
					<b>Total Empleado:</b>	0.00	2,050.00	2,050.00
0565				Andreas Madrigal Matamoros 03-010-136-61000	BPO CS SFC	0.00	4,050.00	4,050.00
					<b>Total Empleado:</b>	0.00	4,050.00	4,050.00
0623				Yesica Molina Cedeno 03-010-136-61000	BPO CS SFC	0.00	3,075.00	3,075.00
					<b>Total Empleado:</b>	0.00	3,075.00	3,075.00
0726				Maria Petra Oviedo Vargas 03-010-136-61000	BPO CS SFC	0.00	36,130.00	36,130.00
					<b>Total Empleado:</b>	0.00	36,130.00	36,130.00
0750				Doroteo Perez Lin				

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-136-61000		BPO CS SFC		0.00	11,085.00	11,085.00
					<b>Total Empleado:</b>	0.00	11,085.00	11,085.00
0812		Abdelkarim Ramirez Romero						
		03-010-136-61000		BPO CS SFC		0.00	1,735.00	1,735.00
					<b>Total Empleado:</b>	0.00	1,735.00	1,735.00
0828		Clara Ramirez Villarreal						
		03-010-136-61000		BPO CS SFC		0.00	15,275.00	15,275.00
					<b>Total Empleado:</b>	0.00	15,275.00	15,275.00
0846		Leonardo Rivera Vargas						
		03-010-136-61000		BPO CS SFC		0.00	21,925.00	21,925.00
					<b>Total Empleado:</b>	0.00	21,925.00	21,925.00
0867		Enzo Rodriguez Vargas						
		03-010-136-61000		BPO CS SFC		0.00	30,070.00	30,070.00
					<b>Total Empleado:</b>	0.00	30,070.00	30,070.00
0875		Juan Maria Rodriguez Guerrero						
		03-010-136-61000		BPO CS SFC		0.00	3,675.00	3,675.00
					<b>Total Empleado:</b>	0.00	3,675.00	3,675.00
0880		Juan Sebastian Rodriguez Obando						
		03-010-136-61000		BPO CS SFC		0.00	18,315.00	18,315.00
					<b>Total Empleado:</b>	0.00	18,315.00	18,315.00
0892		Aroa Rojas Rojas						
		03-010-136-61000		BPO CS SFC		0.00	16,925.00	16,925.00
					<b>Total Empleado:</b>	0.00	16,925.00	16,925.00
0933		Macarena Salinas Fan						
		03-010-136-61000		BPO CS SFC		0.00	235.00	235.00
					<b>Total Empleado:</b>	0.00	235.00	235.00
0957		Obdulia Sandi Barboza						
		03-010-136-61000		BPO CS SFC		0.00	9,375.00	9,375.00
					<b>Total Empleado:</b>	0.00	9,375.00	9,375.00
0988		Julio Jose Solano Valverde						
		03-010-136-61000		BPO CS SFC		0.00	24,425.00	24,425.00
					<b>Total Empleado:</b>	0.00	24,425.00	24,425.00
1014		Ismail Soto Yoder						
		03-010-136-61000		BPO CS SFC		0.00	12,140.00	12,140.00
					<b>Total Empleado:</b>	0.00	12,140.00	12,140.00
1020		Maria Eva Soto Viquez						
		03-010-136-61000		BPO CS SFC		0.00	15,600.00	15,600.00
					<b>Total Empleado:</b>	0.00	15,600.00	15,600.00
1036		Mariela Trejos Carrasco						
		03-010-136-61000		BPO CS SFC		0.00	8,400.00	8,400.00
					<b>Total Empleado:</b>	0.00	8,400.00	8,400.00
1038		Dennis Trigueros Muñoz						
		03-010-136-61000		BPO CS SFC		0.00	7,185.00	7,185.00
					<b>Total Empleado:</b>	0.00	7,185.00	7,185.00
1054		Pedro Valdelomar Chacon						
		03-010-136-61000		BPO CS SFC		0.00	24,280.00	24,280.00
					<b>Total Empleado:</b>	0.00	24,280.00	24,280.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
1055				Fermin Valerio Sanabria 03-010-136-61000	BPO CS SFC	0.00	15,220.00	15,220.00
					<b>Total Empleado:</b>	0.00	15,220.00	15,220.00
1057				Lorena Maria Valerio Estrada 03-010-136-61000	BPO CS SFC	0.00	975.00	975.00
					<b>Total Empleado:</b>	0.00	975.00	975.00
1069				Jose Guillermo Vanegas Marin 03-010-136-61000	BPO CS SFC	0.00	460.00	460.00
					<b>Total Empleado:</b>	0.00	460.00	460.00
1081				Mikel Vargas Pizarro 03-010-136-61000	BPO CS SFC	0.00	3,660.00	3,660.00
					<b>Total Empleado:</b>	0.00	3,660.00	3,660.00
1103				Sixto Villalobos Salas 03-010-136-61000	BPO CS SFC	0.00	4,150.00	4,150.00
					<b>Total Empleado:</b>	0.00	4,150.00	4,150.00
1106				Jara Villalobos Brenes 03-010-136-61000	BPO CS SFC	0.00	875.00	875.00
					<b>Total Empleado:</b>	0.00	875.00	875.00
1110				Abilio Villalobos Lopez 03-010-136-61000	BPO CS SFC	0.00	34,345.00	34,345.00
					<b>Total Empleado:</b>	0.00	34,345.00	34,345.00
1112				Fuensanta Villalobos Ramirez 03-010-136-61000	BPO CS SFC	0.00	5,200.00	5,200.00
					<b>Total Empleado:</b>	0.00	5,200.00	5,200.00
1113				Bernabe Villatoro Rivera 03-010-136-61000	BPO CS SFC	0.00	25,750.00	25,750.00
					<b>Total Empleado:</b>	0.00	25,750.00	25,750.00
1115				Sabela Villegas Madrigal 03-010-136-61000	BPO CS SFC	0.00	550.00	550.00
					<b>Total Empleado:</b>	0.00	550.00	550.00
1116				Laila Vindas Cordoba 03-010-136-61000	BPO CS SFC	0.00	2,625.00	2,625.00
					<b>Total Empleado:</b>	0.00	2,625.00	2,625.00
1117				Naiara Vindas Miranda 03-010-136-61000	BPO CS SFC	0.00	1,000.00	1,000.00
					<b>Total Empleado:</b>	0.00	1,000.00	1,000.00
1131				Mounir Zambrana Rodriguez 03-010-136-61000	BPO CS SFC	0.00	4,550.00	4,550.00
					<b>Total Empleado:</b>	0.00	4,550.00	4,550.00
					<b>Total Concepto:</b>	0.00	365,310.00	365,310.00
0007 0880	100	0020	0001-D010	Embargo Juan Sebastian Rodriguez Obando 03-010-136-61000	BPO CS SFC	0.00	18,841.07	18,841.07
					<b>Total Empleado:</b>	0.00	18,841.07	18,841.07
					<b>Total Concepto:</b>	0.00	18,841.07	18,841.07
0007 0693	100	0020	0001-D012	Seguro Médico Telmo Murillo Gomez				

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-136-61000		BPO CS SFC		0.00	31.20	17,659.20
					<b>Total Empleado:</b>	0.00	31.20	17,659.20
0828		Clara Ramirez Villarreal						
		03-010-136-61000		BPO CS SFC		0.00	22.18	12,553.88
					<b>Total Empleado:</b>	0.00	22.18	12,553.88
0988		Julio Jose Solano Valverde						
		03-010-136-61000		BPO CS SFC		0.00	3.71	2,099.86
					<b>Total Empleado:</b>	0.00	3.71	2,099.86
1014		Ismail Soto Yoder						
		03-010-136-61000		BPO CS SFC		0.00	3.71	2,099.86
					<b>Total Empleado:</b>	0.00	3.71	2,099.86
1018		Maria Delia Soto Padilla						
		03-010-136-61000		BPO CS SFC		0.00	3.71	2,099.86
					<b>Total Empleado:</b>	0.00	3.71	2,099.86
1020		Maria Eva Soto Viquez						
		03-010-136-61000		BPO CS SFC		0.00	34.91	19,759.06
					<b>Total Empleado:</b>	0.00	34.91	19,759.06
1028		Ana Isabel Thomas Espinoza						
		03-010-136-61000		BPO CS SFC		0.00	3.71	2,099.86
					<b>Total Empleado:</b>	0.00	3.71	2,099.86
1055		Fermin Valerio Sanabria						
		03-010-136-61000		BPO CS SFC		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1057		Lorena Maria Valerio Estrada						
		03-010-136-61000		BPO CS SFC		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1081		Mikel Vargas Pizarro						
		03-010-136-61000		BPO CS SFC		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1103		Sixto Villalobos Salas						
		03-010-136-61000		BPO CS SFC		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1110		Abilio Villalobos Lopez						
		03-010-136-61000		BPO CS SFC		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1113		Bernabe Villatoro Rivera						
		03-010-136-61000		BPO CS SFC		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1116		Laila Vindas Cordoba						
		03-010-136-61000		BPO CS SFC		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1131		Mounir Zambrana Rodriguez						
		03-010-136-61000		BPO CS SFC		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
					<b>Total Concepto:</b>	0.00	132.89	75,215.74
0007	100	0020	0001-D015	Donaciones				
0880				Juan Sebastian Rodriguez Obando				

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-136-61000		BPO CS SFC		0.00	2,000.00	2,000.00
					<b>Total Empleado:</b>	0.00	2,000.00	2,000.00
0892		Aroa Rojas Rojas		BPO CS SFC		0.00	2,000.00	2,000.00
		03-010-136-61000		BPO CS SFC		0.00	2,000.00	2,000.00
					<b>Total Empleado:</b>	0.00	2,000.00	2,000.00
0957		Obdulia Sandi Barboza		BPO CS SFC		0.00	1,000.00	1,000.00
		03-010-136-61000		BPO CS SFC		0.00	1,000.00	1,000.00
					<b>Total Empleado:</b>	0.00	1,000.00	1,000.00
					<b>Total Concepto:</b>	0.00	5,000.00	5,000.00
0007	100	0020	0001-D018	Feria Navideña				
0812		Abdelkarim Ramirez Romero		BPO CS SFC		0.00	12,290.00	12,290.00
		03-010-136-61000		BPO CS SFC		0.00	12,290.00	12,290.00
					<b>Total Empleado:</b>	0.00	12,290.00	12,290.00
1020		Maria Eva Soto Viquez		BPO CS SFC		0.00	7,000.00	7,000.00
		03-010-136-61000		BPO CS SFC		0.00	7,000.00	7,000.00
					<b>Total Empleado:</b>	0.00	7,000.00	7,000.00
1110		Abilio Villalobos Lopez		BPO CS SFC		0.00	18,617.50	18,617.50
		03-010-136-61000		BPO CS SFC		0.00	18,617.50	18,617.50
					<b>Total Empleado:</b>	0.00	18,617.50	18,617.50
1113		Bernabe Villatoro Rivera		BPO CS SFC		0.00	19,183.75	19,183.75
		03-010-136-61000		BPO CS SFC		0.00	19,183.75	19,183.75
					<b>Total Empleado:</b>	0.00	19,183.75	19,183.75
1117		Naiara Vindas Miranda		BPO CS SFC		0.00	24,175.00	24,175.00
		03-010-136-61000		BPO CS SFC		0.00	24,175.00	24,175.00
					<b>Total Empleado:</b>	0.00	24,175.00	24,175.00
					<b>Total Concepto:</b>	0.00	81,266.25	81,266.25
0007	100	0020	0001-D029	Odontología				
0494		Ramiro Jimenez Coreas		BPO CS SFC		0.00	4.42	2,501.72
		03-010-136-61000		BPO CS SFC		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0565		Andreas Madrigal Matamoros		BPO CS SFC		0.00	4.42	2,501.72
		03-010-136-61000		BPO CS SFC		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0812		Abdelkarim Ramirez Romero		BPO CS SFC		0.00	4.42	2,501.72
		03-010-136-61000		BPO CS SFC		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0828		Clara Ramirez Villarreal		BPO CS SFC		0.00	4.42	2,501.72
		03-010-136-61000		BPO CS SFC		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0867		Enzo Rodriguez Vargas		BPO CS SFC		0.00	4.42	2,501.72
		03-010-136-61000		BPO CS SFC		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
1018		Maria Delia Soto Padilla		BPO CS SFC		0.00	4.42	2,501.72
		03-010-136-61000		BPO CS SFC		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
1020		Maria Eva Soto Viquez		BPO CS SFC		0.00	14.04	7,946.64
		03-010-136-61000		BPO CS SFC		0.00	14.04	7,946.64

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Empleado:</b>	0.00	14.04	7,946.64
1081		Mikel Vargas Pizarro							
		03-010-136-61000		BPO CS SFC			0.00	4.42	2,501.72
						<b>Total Empleado:</b>	0.00	4.42	2,501.72
1113		Bernabe Villatoro Rivera							
		03-010-136-61000		BPO CS SFC			0.00	4.42	2,501.72
						<b>Total Empleado:</b>	0.00	4.42	2,501.72
						<b>Total Concepto:</b>	0.00	49.40	27,960.40
0007	100	0020	0001-D030	Restaurante 02					
0988		Julio Jose Solano Valverde							
		03-010-136-61000		BPO CS SFC			0.00	3,880.00	3,880.00
						<b>Total Empleado:</b>	0.00	3,880.00	3,880.00
						<b>Total Concepto:</b>	0.00	3,880.00	3,880.00
0007	100	0020	0001-T001	Transporte					
0494		Ramiro Jimenez Coreas							
		03-010-136-61000		BPO CS SFC			0.00	1,032.00	1,032.00
						<b>Total Empleado:</b>	0.00	1,032.00	1,032.00
0812		Abdelkarim Ramirez Romero							
		03-010-136-61000		BPO CS SFC			0.00	2,580.00	2,580.00
						<b>Total Empleado:</b>	0.00	2,580.00	2,580.00
0867		Enzo Rodriguez Vargas							
		03-010-136-61000		BPO CS SFC			0.00	11,336.00	11,336.00
						<b>Total Empleado:</b>	0.00	11,336.00	11,336.00
0875		Juan Maria Rodriguez Guerrero							
		03-010-136-61000		BPO CS SFC			0.00	4,395.00	4,395.00
						<b>Total Empleado:</b>	0.00	4,395.00	4,395.00
0966		Luis Ignacio Schaer Barrantes							
		03-010-136-61000		BPO CS SFC			0.00	5,860.00	5,860.00
						<b>Total Empleado:</b>	0.00	5,860.00	5,860.00
1014		Ismail Soto Yoder							
		03-010-136-61000		BPO CS SFC			0.00	258.00	258.00
						<b>Total Empleado:</b>	0.00	258.00	258.00
1018		Maria Delia Soto Padilla							
		03-010-136-61000		BPO CS SFC			0.00	6,400.00	6,400.00
						<b>Total Empleado:</b>	0.00	6,400.00	6,400.00
1020		Maria Eva Soto Viquez							
		03-010-136-61000		BPO CS SFC			0.00	7,544.00	7,544.00
						<b>Total Empleado:</b>	0.00	7,544.00	7,544.00
1036		Mariela Trejos Carrasco							
		03-010-136-61000		BPO CS SFC			0.00	1,200.00	1,200.00
						<b>Total Empleado:</b>	0.00	1,200.00	1,200.00
1054		Pedro Valdelomar Chacon							
		03-010-136-61000		BPO CS SFC			0.00	4,000.00	4,000.00
						<b>Total Empleado:</b>	0.00	4,000.00	4,000.00
1055		Fermin Valerio Sanabria							
		03-010-136-61000		BPO CS SFC			0.00	2,000.00	2,000.00
						<b>Total Empleado:</b>	0.00	2,000.00	2,000.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
1103		Sixto Villalobos Salas						
		03-010-136-61000		BPO CS SFC		0.00	1,290.00	1,290.00
					<b>Total Empleado:</b>	0.00	1,290.00	1,290.00
1110		Abilio Villalobos Lopez						
		03-010-136-61000		BPO CS SFC		0.00	3,572.00	3,572.00
					<b>Total Empleado:</b>	0.00	3,572.00	3,572.00
1116		Laila Vindas Cordoba						
		03-010-136-61000		BPO CS SFC		0.00	4,102.00	4,102.00
					<b>Total Empleado:</b>	0.00	4,102.00	4,102.00
1130		Cesar Augusto Zaldivar Marin						
		03-010-136-61000		BPO CS SFC		0.00	12,800.00	12,800.00
					<b>Total Empleado:</b>	0.00	12,800.00	12,800.00
1135		Maria Alejandra Zeledon Robleto						
		03-010-136-61000		BPO CS SFC		0.00	5,200.00	5,200.00
					<b>Total Empleado:</b>	0.00	5,200.00	5,200.00
					<b>Total Concepto:</b>	0.00	73,569.00	73,569.00
0007	100	0020	0006-D001	Cafetería				
0812		Abdelkarim Ramirez Romero						
		03-010-136-61000		BPO CS SFC		0.00	2,112.00	2,112.00
					<b>Total Empleado:</b>	0.00	2,112.00	2,112.00
0875		Juan Maria Rodriguez Guerrero						
		03-010-136-61000		BPO CS SFC		0.00	28,800.00	28,800.00
					<b>Total Empleado:</b>	0.00	28,800.00	28,800.00
1014		Ismail Soto Yoder						
		03-010-136-61000		BPO CS SFC		0.00	6,336.00	6,336.00
					<b>Total Empleado:</b>	0.00	6,336.00	6,336.00
1036		Mariela Trejos Carrasco						
		03-010-136-61000		BPO CS SFC		0.00	1,152.00	1,152.00
					<b>Total Empleado:</b>	0.00	1,152.00	1,152.00
1103		Sixto Villalobos Salas						
		03-010-136-61000		BPO CS SFC		0.00	6,192.00	6,192.00
					<b>Total Empleado:</b>	0.00	6,192.00	6,192.00
1110		Abilio Villalobos Lopez						
		03-010-136-61000		BPO CS SFC		0.00	2,304.00	2,304.00
					<b>Total Empleado:</b>	0.00	2,304.00	2,304.00
					<b>Total Concepto:</b>	0.00	46,896.00	46,896.00
					<b>Total Tipo Concepto:</b>			<b>2,386,903.97</b>
					<b>Neto Departamento:</b>			<b>10,218,670.10</b>

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BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0005	0001-B001	Salario Quincenal				
0261		Laurentino Chaves Ruiz						
		03-010-140-61000		BPO Audit Pepsi		0.00	0.00	405,000.00
					<b>Total Empleado:</b>	0.00	0.00	405,000.00
0463		Anunciacion Hernandez Piedra						



Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-140-61000		BPO Audit Pepsi		0.00	0.00	346,392.00
					<b>Total Empleado:</b>	0.00	0.00	346,392.00
0464		Jaouad Hernandez Gutierrez						
		03-010-140-61000		BPO Audit Pepsi		0.00	0.00	180,800.00
					<b>Total Empleado:</b>	0.00	0.00	180,800.00
0625		Maria Candelaria Molina Barrantes						
		03-010-140-61000		BPO Audit Pepsi		0.00	0.00	402,805.00
					<b>Total Empleado:</b>	0.00	0.00	402,805.00
1015		Manuel Carlos Soto de Miranda						
		03-010-140-61000		BPO Audit Pepsi		0.00	0.00	340,000.00
					<b>Total Empleado:</b>	0.00	0.00	340,000.00
1060		Venancio Valverde Dormond						
		03-010-140-61000		BPO Audit Pepsi		0.00	0.00	375,000.00
					<b>Total Empleado:</b>	0.00	0.00	375,000.00
1061		Maria Silvia Valverde Salas						
		03-010-140-61000		BPO Audit Pepsi		0.00	0.00	373,333.33
					<b>Total Empleado:</b>	0.00	0.00	373,333.33
					<b>Total Concepto:</b>	0.00	0.00	2,423,330.3
0007	100	0005	0001-B005	Vacaciones				
0261		Laurentino Chaves Ruiz						
		03-010-140-61000		BPO Audit Pepsi		0.00	0.00	45,000.00
					<b>Total Empleado:</b>	0.00	0.00	45,000.00
0464		Jaouad Hernandez Gutierrez						
		03-010-140-61000		BPO Audit Pepsi		0.00	0.00	113,000.00
					<b>Total Empleado:</b>	0.00	0.00	113,000.00
1061		Maria Silvia Valverde Salas						
		03-010-140-61000		BPO Audit Pepsi		0.00	0.00	26,666.67
					<b>Total Empleado:</b>	0.00	0.00	26,666.67
					<b>Total Concepto:</b>	0.00	0.00	184,666.67
					<b>Total Tipo Concepto:</b>			<b>2,607,997.00</b>

#### DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0005	0001-B010	Gimnasio Aeróbico				
0625		Maria Candelaria Molina Barrantes						
		03-010-140-61000		BPO Audit Pepsi		0.00	8,274.50	8,274.50
					<b>Total Empleado:</b>	0.00	8,274.50	8,274.50
1060		Venancio Valverde Dormond						
		03-010-140-61000		BPO Audit Pepsi		0.00	1,092.50	1,092.50
					<b>Total Empleado:</b>	0.00	1,092.50	1,092.50
					<b>Total Concepto:</b>	0.00	9,367.00	9,367.00
0007	100	0005	0001-D001	CCSS				
0261		Laurentino Chaves Ruiz						
		03-010-140-61000		BPO Audit Pepsi		0.00	0.00	42,750.00
					<b>Total Empleado:</b>	0.00	0.00	42,750.00
0463		Anunciacion Hernandez Piedra						
		03-010-140-61000		BPO Audit Pepsi		0.00	0.00	32,907.24

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	0.00	0.00	32,907.24
0464				Jaouad Hernandez Gutierrez				
			03-010-140-61000	BPO Audit Pepsi		0.00	0.00	27,911.00
					<b>Total Empleado:</b>	0.00	0.00	27,911.00
0625				Maria Candelaria Molina Barrantes				
			03-010-140-61000	BPO Audit Pepsi		0.00	0.00	38,266.48
					<b>Total Empleado:</b>	0.00	0.00	38,266.48
1015				Manuel Carlos Soto de Miranda				
			03-010-140-61000	BPO Audit Pepsi		0.00	0.00	32,300.00
					<b>Total Empleado:</b>	0.00	0.00	32,300.00
1060				Venancio Valverde Dormond				
			03-010-140-61000	BPO Audit Pepsi		0.00	0.00	35,625.00
					<b>Total Empleado:</b>	0.00	0.00	35,625.00
1061				Maria Silvia Valverde Salas				
			03-010-140-61000	BPO Audit Pepsi		0.00	0.00	38,000.00
					<b>Total Empleado:</b>	0.00	0.00	38,000.00
					<b>Total Concepto:</b>	0.00	0.00	247,759.72
0007	100	0005	0001-D002	Fondo Capitalización Laboral (FCL)				
0261				Laurentino Chaves Ruiz				
			03-010-140-61000	BPO Audit Pepsi		0.00	0.00	4,500.00
					<b>Total Empleado:</b>	0.00	0.00	4,500.00
0463				Anunciacion Hernandez Piedra				
			03-010-140-61000	BPO Audit Pepsi		0.00	0.00	3,463.92
					<b>Total Empleado:</b>	0.00	0.00	3,463.92
0464				Jaouad Hernandez Gutierrez				
			03-010-140-61000	BPO Audit Pepsi		0.00	0.00	2,938.00
					<b>Total Empleado:</b>	0.00	0.00	2,938.00
0625				Maria Candelaria Molina Barrantes				
			03-010-140-61000	BPO Audit Pepsi		0.00	0.00	4,028.05
					<b>Total Empleado:</b>	0.00	0.00	4,028.05
1015				Manuel Carlos Soto de Miranda				
			03-010-140-61000	BPO Audit Pepsi		0.00	0.00	3,400.00
					<b>Total Empleado:</b>	0.00	0.00	3,400.00
1060				Venancio Valverde Dormond				
			03-010-140-61000	BPO Audit Pepsi		0.00	0.00	3,750.00
					<b>Total Empleado:</b>	0.00	0.00	3,750.00
1061				Maria Silvia Valverde Salas				
			03-010-140-61000	BPO Audit Pepsi		0.00	0.00	4,000.00
					<b>Total Empleado:</b>	0.00	0.00	4,000.00
					<b>Total Concepto:</b>	0.00	0.00	26,079.97
0007	100	0005	0001-D003	Impuesto sobre la Renta				
0261				Laurentino Chaves Ruiz				
			03-010-140-61000	BPO Audit Pepsi		0.00	0.00	3,000.00
					<b>Total Empleado:</b>	0.00	0.00	3,000.00
					<b>Total Concepto:</b>	0.00	0.00	3,000.00
0007	100	0005	0001-D004	Restaurante 01				
0625				Maria Candelaria Molina Barrantes				

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-140-61000		BPO Audit Pepsi		0.00	3,172.50	3,172.50
					<b>Total Empleado:</b>	0.00	3,172.50	3,172.50
					<b>Total Concepto:</b>	0.00	3,172.50	3,172.50
0007 0464	100	0005	0001-D005	Cooperativa 02				
		Jaouad Hernandez Gutierrez						
		03-010-140-61000		BPO Audit Pepsi		0.00	76,578.50	76,578.50
					<b>Total Empleado:</b>	0.00	76,578.50	76,578.50
					<b>Total Concepto:</b>	0.00	76,578.50	76,578.50
0007 0463	100	0005	0001-D007	Almuerzos				
		Anunciacion Hernandez Piedra						
		03-010-140-61000		BPO Audit Pepsi		0.00	1,500.00	1,500.00
					<b>Total Empleado:</b>	0.00	1,500.00	1,500.00
0464		Jaouad Hernandez Gutierrez						
		03-010-140-61000		BPO Audit Pepsi		0.00	4,805.00	4,805.00
					<b>Total Empleado:</b>	0.00	4,805.00	4,805.00
0625		Maria Candelaria Molina Barrantes						
		03-010-140-61000		BPO Audit Pepsi		0.00	3,650.00	3,650.00
					<b>Total Empleado:</b>	0.00	3,650.00	3,650.00
1015		Manuel Carlos Soto de Miranda						
		03-010-140-61000		BPO Audit Pepsi		0.00	1,125.00	1,125.00
					<b>Total Empleado:</b>	0.00	1,125.00	1,125.00
1060		Venancio Valverde Dormond						
		03-010-140-61000		BPO Audit Pepsi		0.00	1,100.00	1,100.00
					<b>Total Empleado:</b>	0.00	1,100.00	1,100.00
					<b>Total Concepto:</b>	0.00	12,180.00	12,180.00
0007 1015	100	0005	0001-D012	Seguro Médico				
		Manuel Carlos Soto de Miranda						
		03-010-140-61000		BPO Audit Pepsi		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1060		Venancio Valverde Dormond						
		03-010-140-61000		BPO Audit Pepsi		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1061		Maria Silvia Valverde Salas						
		03-010-140-61000		BPO Audit Pepsi		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
					<b>Total Concepto:</b>	0.00	11.16	6,316.56
0007 1060	100	0005	0001-D015	Donaciones				
		Venancio Valverde Dormond						
		03-010-140-61000		BPO Audit Pepsi		0.00	2,500.00	2,500.00
					<b>Total Empleado:</b>	0.00	2,500.00	2,500.00
					<b>Total Concepto:</b>	0.00	2,500.00	2,500.00
0007 0261	100	0005	0001-D029	Odontología				
		Laurentino Chaves Ruiz						
		03-010-140-61000		BPO Audit Pepsi		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0464		Jaouad Hernandez Gutierrez						
		03-010-140-61000		BPO Audit Pepsi		0.00	4.42	2,501.72

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Empleado:</b>	0.00	4.42	2,501.72
0625		Maria Candelaria Molina Barrantes							
		03-010-140-61000		BPO Audit Pepsi			0.00	4.42	2,501.72
						<b>Total Empleado:</b>	0.00	4.42	2,501.72
1060		Venancio Valverde Dormond							
		03-010-140-61000		BPO Audit Pepsi			0.00	4.42	2,501.72
						<b>Total Empleado:</b>	0.00	4.42	2,501.72
						<b>Total Concepto:</b>	0.00	17.68	10,006.88
0007	100	0005	0001-D030	Restaurante 02					
1061		Maria Silvia Valverde Salas							
		03-010-140-61000		BPO Audit Pepsi			0.00	1,940.00	1,940.00
						<b>Total Empleado:</b>	0.00	1,940.00	1,940.00
						<b>Total Concepto:</b>	0.00	1,940.00	1,940.00
0007	100	0005	0001-T001	Transporte					
0463		Anunciacion Hernandez Piedra							
		03-010-140-61000		BPO Audit Pepsi			0.00	5,200.00	5,200.00
						<b>Total Empleado:</b>	0.00	5,200.00	5,200.00
0464		Jaouad Hernandez Gutierrez							
		03-010-140-61000		BPO Audit Pepsi			0.00	2,400.00	2,400.00
						<b>Total Empleado:</b>	0.00	2,400.00	2,400.00
0625		Maria Candelaria Molina Barrantes							
		03-010-140-61000		BPO Audit Pepsi			0.00	2,400.00	2,400.00
						<b>Total Empleado:</b>	0.00	2,400.00	2,400.00
1015		Manuel Carlos Soto de Miranda							
		03-010-140-61000		BPO Audit Pepsi			0.00	4,102.00	4,102.00
						<b>Total Empleado:</b>	0.00	4,102.00	4,102.00
						<b>Total Concepto:</b>	0.00	14,102.00	14,102.00
0007	100	0005	0006-D001	Cafetería					
1061		Maria Silvia Valverde Salas							
		03-010-140-61000		BPO Audit Pepsi			0.00	1,152.00	1,152.00
						<b>Total Empleado:</b>	0.00	1,152.00	1,152.00
						<b>Total Concepto:</b>	0.00	1,152.00	1,152.00
							<b>Total Tipo Concepto:</b>		<b>414,155.12</b>
							<b>Neto Departamento:</b>		<b>2,193,841.88</b>

Departamento: 257

BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
0007	100	0009	0001-B001	Salario Quincenal					
1017		Resurreccion Soto Araya							
		03-010-134-61000		ITO MS Engennering			0.00	0.00	736,666.67
						<b>Total Empleado:</b>	0.00	0.00	736,666.67
						<b>Total Concepto:</b>	0.00	0.00	736,666.67
0007	100	0009	0001-B005	Vacaciones					
1017		Resurreccion Soto Araya							
		03-010-134-61000		ITO MS Engennering			0.00	0.00	113,333.33
						<b>Total Empleado:</b>	0.00	0.00	113,333.33

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Concepto:</b>	0.00	0.00	113,333.33
							<b>Total Tipo Concepto:</b>	<b>850,000.00</b>	

#### DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
0007 1017	100	0009	0001-D001	CCSS					
Resurreccion Soto Araya									
03-010-134-61000 ITO MS Engennering						0.00	0.00	80,750.00	
						<b>Total Empleado:</b>	0.00	0.00	80,750.00
						<b>Total Concepto:</b>	0.00	0.00	80,750.00
0007 1017	100	0009	0001-D002	Fondo Capitalización Laboral (FCL)					
Resurreccion Soto Araya									
03-010-134-61000 ITO MS Engennering						0.00	0.00	8,500.00	
						<b>Total Empleado:</b>	0.00	0.00	8,500.00
						<b>Total Concepto:</b>	0.00	0.00	8,500.00
0007 1017	100	0009	0001-D003	Impuesto sobre la Renta					
Resurreccion Soto Araya									
03-010-134-61000 ITO MS Engennering						0.00	0.00	53,300.00	
						<b>Total Empleado:</b>	0.00	0.00	53,300.00
						<b>Total Concepto:</b>	0.00	0.00	53,300.00
0007 1017	100	0009	0001-D007	Almuerzos					
Resurreccion Soto Araya									
03-010-134-61000 ITO MS Engennering						0.00	550.00	550.00	
						<b>Total Empleado:</b>	0.00	550.00	550.00
						<b>Total Concepto:</b>	0.00	550.00	550.00
0007 1017	100	0009	0001-D012	Seguro Médico					
Resurreccion Soto Araya									
03-010-134-61000 ITO MS Engennering						0.00	46.41	26,268.06	
						<b>Total Empleado:</b>	0.00	46.41	26,268.06
						<b>Total Concepto:</b>	0.00	46.41	26,268.06
0007 1017	100	0009	0001-D029	Odontología					
Resurreccion Soto Araya									
03-010-134-61000 ITO MS Engennering						0.00	0.89	503.74	
						<b>Total Empleado:</b>	0.00	0.89	503.74
						<b>Total Concepto:</b>	0.00	0.89	503.74
0007 1017	100	0009	0006-D001	Cafetería					
Resurreccion Soto Araya									
03-010-134-61000 ITO MS Engennering						0.00	5,856.00	5,856.00	
						<b>Total Empleado:</b>	0.00	5,856.00	5,856.00
						<b>Total Concepto:</b>	0.00	5,856.00	5,856.00
						<b>Total Tipo Concepto:</b>			<b>175,727.80</b>
						<b>Neto Departamento:</b>			<b>674,272.20</b>

Departamento: 259

#### BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0014	0001-B001	Salario Quincenal				

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0512		Federico Jimenez Gonzalez	03-010-141-61000	ITO MS NOC		0.00	0.00	457,500.00
					<b>Total Empleado:</b>	0.00	0.00	457,500.00
0698		Manuel Alejandro Naranjo Cubero	03-010-141-61000	ITO MS NOC		0.00	0.00	450,000.00
					<b>Total Empleado:</b>	0.00	0.00	450,000.00
0701		Abdeslam Navarro Martinez	03-010-141-61000	ITO MS NOC		0.00	0.00	450,000.00
					<b>Total Empleado:</b>	0.00	0.00	450,000.00
0778		Maria Esther Portilla Viquez	03-010-141-61000	ITO MS NOC		0.00	0.00	320,000.00
					<b>Total Empleado:</b>	0.00	0.00	320,000.00
0975		Anna Maria Segura Zamora	03-010-141-61000	ITO MS NOC		0.00	0.00	450,000.00
					<b>Total Empleado:</b>	0.00	0.00	450,000.00
0993		Yoana Solano Villalobos	03-010-141-61000	ITO MS NOC		0.00	0.00	400,000.00
					<b>Total Empleado:</b>	0.00	0.00	400,000.00
1079		Jose Vicente Vargas Gutierrez	03-010-141-61000	ITO MS NOC		0.00	0.00	450,000.00
					<b>Total Empleado:</b>	0.00	0.00	450,000.00
1088		Claudia Patricia Vasquez Cortez	03-010-141-61000	ITO MS NOC		0.00	0.00	450,000.00
					<b>Total Empleado:</b>	0.00	0.00	450,000.00
					<b>Total Concepto:</b>	0.00	0.00	3,427,500.00
0007	100	0019	0001-B005	Vacaciones				
0778		Maria Esther Portilla Viquez	03-010-141-61000	ITO MS NOC		0.00	0.00	80,000.00
					<b>Total Empleado:</b>	0.00	0.00	80,000.00
					<b>Total Concepto:</b>	0.00	0.00	80,000.00
0007	100	0014	0001-B012	Horas Simples				
0993		Yoana Solano Villalobos	03-010-141-61000	ITO MS NOC		2.00	0.00	6,666.67
					<b>Total Empleado:</b>	2.00	0.00	6,666.67
1079		Jose Vicente Vargas Gutierrez	03-010-141-61000	ITO MS NOC		2.00	0.00	7,500.00
					<b>Total Empleado:</b>	2.00	0.00	7,500.00
					<b>Total Concepto:</b>	4.00	0.00	14,166.67
					<b>Total Tipo Concepto:</b>			<b>3,521,666.67</b>

#### DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0014	0001-D001	CCSS				
0512		Federico Jimenez Gonzalez	03-010-141-61000	ITO MS NOC		0.00	0.00	43,462.50
					<b>Total Empleado:</b>	0.00	0.00	43,462.50
0698		Manuel Alejandro Naranjo Cubero						

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-141-61000		ITO MS NOC		0.00	0.00	42,750.00
					<b>Total Empleado:</b>	0.00	0.00	42,750.00
0701		Abdeslam Navarro Martinez						
		03-010-141-61000		ITO MS NOC		0.00	0.00	42,750.00
					<b>Total Empleado:</b>	0.00	0.00	42,750.00
0778		Maria Esther Portilla Viquez						
		03-010-141-61000		ITO MS NOC		0.00	0.00	38,000.00
					<b>Total Empleado:</b>	0.00	0.00	38,000.00
0975		Anna Maria Segura Zamora						
		03-010-141-61000		ITO MS NOC		0.00	0.00	42,750.00
					<b>Total Empleado:</b>	0.00	0.00	42,750.00
0993		Yoana Solano Villalobos						
		03-010-141-61000		ITO MS NOC		0.00	0.00	38,633.33
					<b>Total Empleado:</b>	0.00	0.00	38,633.33
1079		Jose Vicente Vargas Gutierrez						
		03-010-141-61000		ITO MS NOC		0.00	0.00	43,462.50
					<b>Total Empleado:</b>	0.00	0.00	43,462.50
1088		Claudia Patricia Vasquez Cortez						
		03-010-141-61000		ITO MS NOC		0.00	0.00	42,750.00
					<b>Total Empleado:</b>	0.00	0.00	42,750.00
					<b>Total Concepto:</b>	0.00	0.00	334,558.33
0007	100	0014	0001-D002	Fondo Capitalización Laboral (FCL)				
0512		Federico Jimenez Gonzalez						
		03-010-141-61000		ITO MS NOC		0.00	0.00	4,575.00
					<b>Total Empleado:</b>	0.00	0.00	4,575.00
0698		Manuel Alejandro Naranjo Cubero						
		03-010-141-61000		ITO MS NOC		0.00	0.00	4,500.00
					<b>Total Empleado:</b>	0.00	0.00	4,500.00
0701		Abdeslam Navarro Martinez						
		03-010-141-61000		ITO MS NOC		0.00	0.00	4,500.00
					<b>Total Empleado:</b>	0.00	0.00	4,500.00
0778		Maria Esther Portilla Viquez						
		03-010-141-61000		ITO MS NOC		0.00	0.00	4,000.00
					<b>Total Empleado:</b>	0.00	0.00	4,000.00
0975		Anna Maria Segura Zamora						
		03-010-141-61000		ITO MS NOC		0.00	0.00	4,500.00
					<b>Total Empleado:</b>	0.00	0.00	4,500.00
0993		Yoana Solano Villalobos						
		03-010-141-61000		ITO MS NOC		0.00	0.00	4,066.67
					<b>Total Empleado:</b>	0.00	0.00	4,066.67
1079		Jose Vicente Vargas Gutierrez						
		03-010-141-61000		ITO MS NOC		0.00	0.00	4,575.00
					<b>Total Empleado:</b>	0.00	0.00	4,575.00
1088		Claudia Patricia Vasquez Cortez						
		03-010-141-61000		ITO MS NOC		0.00	0.00	4,500.00
					<b>Total Empleado:</b>	0.00	0.00	4,500.00
					<b>Total Concepto:</b>	0.00	0.00	35,216.67

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0014	0001-D003	Impuesto sobre la Renta				
0512		Federico Jimenez Gonzalez						
		03-010-141-61000	ITO MS NOC			0.00	0.00	3,750.00
					<b>Total Empleado:</b>	0.00	0.00	3,750.00
0698		Manuel Alejandro Naranjo Cubero						
		03-010-141-61000	ITO MS NOC			0.00	0.00	2,017.50
					<b>Total Empleado:</b>	0.00	0.00	2,017.50
0701		Abdeslam Navarro Martinez						
		03-010-141-61000	ITO MS NOC			0.00	0.00	3,000.00
					<b>Total Empleado:</b>	0.00	0.00	3,000.00
0975		Anna Maria Segura Zamora						
		03-010-141-61000	ITO MS NOC			0.00	0.00	3,000.00
					<b>Total Empleado:</b>	0.00	0.00	3,000.00
1079		Jose Vicente Vargas Gutierrez						
		03-010-141-61000	ITO MS NOC			0.00	0.00	3,357.50
					<b>Total Empleado:</b>	0.00	0.00	3,357.50
1088		Claudia Patricia Vasquez Cortez						
		03-010-141-61000	ITO MS NOC			0.00	0.00	3,000.00
					<b>Total Empleado:</b>	0.00	0.00	3,000.00
					<b>Total Concepto:</b>	0.00	0.00	18,125.00
0007	100	0014	0001-D005	Cooperativa 02				
1088		Claudia Patricia Vasquez Cortez						
		03-010-141-61000	ITO MS NOC			0.00	5,028.50	5,028.50
					<b>Total Empleado:</b>	0.00	5,028.50	5,028.50
					<b>Total Concepto:</b>	0.00	5,028.50	5,028.50
0007	100	0014	0001-D007	Almuerzos				
0512		Federico Jimenez Gonzalez						
		03-010-141-61000	ITO MS NOC			0.00	6,485.00	6,485.00
					<b>Total Empleado:</b>	0.00	6,485.00	6,485.00
0698		Manuel Alejandro Naranjo Cubero						
		03-010-141-61000	ITO MS NOC			0.00	12,670.00	12,670.00
					<b>Total Empleado:</b>	0.00	12,670.00	12,670.00
0778		Maria Esther Portilla Viquez						
		03-010-141-61000	ITO MS NOC			0.00	2,200.00	2,200.00
					<b>Total Empleado:</b>	0.00	2,200.00	2,200.00
					<b>Total Concepto:</b>	0.00	21,355.00	21,355.00
0007	100	0014	0001-D008	Gafete				
0512		Federico Jimenez Gonzalez						
		03-010-141-61000	ITO MS NOC			0.00	14,400.00	14,400.00
					<b>Total Empleado:</b>	0.00	14,400.00	14,400.00
					<b>Total Concepto:</b>	0.00	14,400.00	14,400.00
0007	100	0014	0001-D012	Seguro Médico				
0975		Anna Maria Segura Zamora						
		03-010-141-61000	ITO MS NOC			0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
0993		Yoana Solano Villalobos						
		03-010-141-61000	ITO MS NOC			0.00	3.71	2,099.86



Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	0.00	3.71	2,099.86
1079				Jose Vicente Vargas Gutierrez				
			03-010-141-61000	ITO MS NOC		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1088				Claudia Patricia Vasquez Cortez				
			03-010-141-61000	ITO MS NOC		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
					<b>Total Concepto:</b>	0.00	14.87	8,416.42
0007	100	0019	0001-D015	Donaciones				
0698				Manuel Alejandro Naranjo Cubero				
			03-010-141-61000	ITO MS NOC		0.00	2,000.00	2,000.00
					<b>Total Empleado:</b>	0.00	2,000.00	2,000.00
					<b>Total Concepto:</b>	0.00	2,000.00	2,000.00
0007	100	0019	0001-D018	Feria Navideña				
0698				Manuel Alejandro Naranjo Cubero				
			03-010-141-61000	ITO MS NOC		0.00	12,127.50	12,127.50
					<b>Total Empleado:</b>	0.00	12,127.50	12,127.50
1088				Claudia Patricia Vasquez Cortez				
			03-010-141-61000	ITO MS NOC		0.00	18,480.00	18,480.00
					<b>Total Empleado:</b>	0.00	18,480.00	18,480.00
					<b>Total Concepto:</b>	0.00	30,607.50	30,607.50
0007	100	0014	0001-D029	Odontología				
0512				Federico Jimenez Gonzalez				
			03-010-141-61000	ITO MS NOC		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
1079				Jose Vicente Vargas Gutierrez				
			03-010-141-61000	ITO MS NOC		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
1088				Claudia Patricia Vasquez Cortez				
			03-010-141-61000	ITO MS NOC		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
					<b>Total Concepto:</b>	0.00	13.26	7,505.16
0007	100	0019	0001-T001	Transporte				
0778				Maria Esther Portilla Viquez				
			03-010-141-61000	ITO MS NOC		0.00	2,344.00	2,344.00
					<b>Total Empleado:</b>	0.00	2,344.00	2,344.00
0975				Anna Maria Segura Zamora				
			03-010-141-61000	ITO MS NOC		0.00	4,000.00	4,000.00
					<b>Total Empleado:</b>	0.00	4,000.00	4,000.00
					<b>Total Concepto:</b>	0.00	6,344.00	6,344.00
0007	100	0019	0006-D001	Cafetería				
0698				Manuel Alejandro Naranjo Cubero				
			03-010-141-61000	ITO MS NOC		0.00	1,824.00	1,824.00
					<b>Total Empleado:</b>	0.00	1,824.00	1,824.00
0975				Anna Maria Segura Zamora				
			03-010-141-61000	ITO MS NOC		0.00	4,608.00	4,608.00
					<b>Total Empleado:</b>	0.00	4,608.00	4,608.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Concepto:</b>	0.00	6,432.00	6,432.00
							<b>Total Tipo Concepto:</b>	<b>489,988.58</b>	
							<b>Neto Departamento:</b>	<b>3,031,678.09</b>	

**Departamento: 260**

**BENEFICIOS**

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007 0001	100	0009	0001-B001	Salario Quincenal				
		Irina Abarca Martinez	03-010-134-61000	ITO MS Engennering		0.00	0.00	866,630.00
						<b>Total Empleado:</b>	0.00	866,630.00
						<b>Total Concepto:</b>	0.00	866,630.00
0007 0001	100	0009	0001-B004	Servicio Disponible				
		Irina Abarca Martinez	03-010-134-61000	ITO MS Engennering		0.00	57,000.00	57,000.00
						<b>Total Empleado:</b>	0.00	57,000.00
						<b>Total Concepto:</b>	0.00	57,000.00
						<b>Total Tipo Concepto:</b>		<b>923,630.00</b>

**DEDUCCIONES**

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007 0001	100	0009	0001-D001	CCSS				
		Irina Abarca Martinez	03-010-134-61000	ITO MS Engennering		0.00	0.00	87,744.85
						<b>Total Empleado:</b>	0.00	87,744.85
						<b>Total Concepto:</b>	0.00	87,744.85
0007 0001	100	0009	0001-D002	Fondo Capitalización Laboral (FCL)				
		Irina Abarca Martinez	03-010-134-61000	ITO MS Engennering		0.00	0.00	9,236.30
						<b>Total Empleado:</b>	0.00	9,236.30
						<b>Total Concepto:</b>	0.00	9,236.30
0007 0001	100	0009	0001-D003	Impuesto sobre la Renta				
		Irina Abarca Martinez	03-010-134-61000	ITO MS Engennering		0.00	0.00	63,952.00
						<b>Total Empleado:</b>	0.00	63,952.00
						<b>Total Concepto:</b>	0.00	63,952.00
0007 0001	100	0009	0001-D007	Almuerzos				
		Irina Abarca Martinez	03-010-134-61000	ITO MS Engennering		0.00	1,900.00	1,900.00
						<b>Total Empleado:</b>	0.00	1,900.00
						<b>Total Concepto:</b>	0.00	1,900.00
0007 0001	100	0009	0001-D012	Seguro Médico				
		Irina Abarca Martinez	03-010-134-61000	ITO MS Engennering		0.00	41.51	23,494.66
						<b>Total Empleado:</b>	0.00	41.51
						<b>Total Concepto:</b>	0.00	41.51
0007	100	0009	0001-D015	Donaciones				

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0001		Irina Abarca Martinez						
		03-010-134-61000		ITO MS Engennering		0.00	6,000.00	6,000.00
					<b>Total Empleado:</b>	0.00	6,000.00	6,000.00
					<b>Total Concepto:</b>	0.00	6,000.00	6,000.00
0007	100	0009	0001-D029	Odontología				
0001		Irina Abarca Martinez						
		03-010-134-61000		ITO MS Engennering		0.00	9.62	5,444.92
					<b>Total Empleado:</b>	0.00	9.62	5,444.92
					<b>Total Concepto:</b>	0.00	9.62	5,444.92
0007	100	0009	0006-D001	Cafetería				
0001		Irina Abarca Martinez						
		03-010-134-61000		ITO MS Engennering		0.00	12,336.00	12,336.00
					<b>Total Empleado:</b>	0.00	12,336.00	12,336.00
					<b>Total Concepto:</b>	0.00	12,336.00	12,336.00
					<b>Total Tipo Concepto:</b>			<b>210,108.73</b>
					<b>Neto Departamento:</b>			<b>713,521.27</b>

Departamento: 266

#### BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0019	0001-B001	Salario Quincenal				
0926		Ariel Salazar Brenes						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	900,000.00
					<b>Total Empleado:</b>	0.00	0.00	900,000.00
					<b>Total Concepto:</b>	0.00	0.00	900,000.00
					<b>Total Tipo Concepto:</b>			<b>900,000.00</b>

#### DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0019	0001-D001	CCSS				
0926		Ariel Salazar Brenes						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	85,500.00
					<b>Total Empleado:</b>	0.00	0.00	85,500.00
					<b>Total Concepto:</b>	0.00	0.00	85,500.00
0007	100	0019	0001-D002	Fondo Capitalización Laboral (FCL)				
0926		Ariel Salazar Brenes						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	9,000.00
					<b>Total Empleado:</b>	0.00	0.00	9,000.00
					<b>Total Concepto:</b>	0.00	0.00	9,000.00
0007	100	0019	0001-D003	Impuesto sobre la Renta				
0926		Ariel Salazar Brenes						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	62,175.00
					<b>Total Empleado:</b>	0.00	0.00	62,175.00
					<b>Total Concepto:</b>	0.00	0.00	62,175.00
0007	100	0019	0001-D007	Almuerzos				
0926		Ariel Salazar Brenes						
		03-010-135-61000		ITO MS Service Desk		0.00	11,660.00	11,660.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Empleado:</b>	0.00	11,660.00	11,660.00
						<b>Total Concepto:</b>	0.00	11,660.00	11,660.00
0007 0926	100	0019 Ariel Salazar Brenes 03-010-135-61000	0001-D029	Odontología	ITO MS Service Desk		0.00	0.89	503.74
						<b>Total Empleado:</b>	0.00	0.89	503.74
						<b>Total Concepto:</b>	0.00	0.89	503.74
						<b>Total Tipo Concepto:</b>			<b>168,838.74</b>
						<b>Neto Departamento:</b>			<b>731,161.26</b>

Departamento: 267

### BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
0007 1073	100	0019 Ana Vanesa Vargas Valverde 03-010-135-61000	0001-B001	Salario Quincenal	ITO MS Service Desk		0.00	0.00	746,666.67
						<b>Total Empleado:</b>	0.00	0.00	746,666.67
						<b>Total Concepto:</b>	0.00	0.00	746,666.67
0007 1073	100	0019 Ana Vanesa Vargas Valverde 03-010-135-61000	0001-B005	Vacaciones	ITO MS Service Desk		0.00	0.00	53,333.33
						<b>Total Empleado:</b>	0.00	0.00	53,333.33
						<b>Total Concepto:</b>	0.00	0.00	53,333.33
						<b>Total Tipo Concepto:</b>			<b>800,000.00</b>

### DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
0007 1073	100	0019 Ana Vanesa Vargas Valverde 03-010-135-61000	0001-D001	CCSS	ITO MS Service Desk		0.00	0.00	76,000.00
						<b>Total Empleado:</b>	0.00	0.00	76,000.00
						<b>Total Concepto:</b>	0.00	0.00	76,000.00
0007 1073	100	0019 Ana Vanesa Vargas Valverde 03-010-135-61000	0001-D002	Fondo Capitalización Laboral (FCL)	ITO MS Service Desk		0.00	0.00	8,000.00
						<b>Total Empleado:</b>	0.00	0.00	8,000.00
						<b>Total Concepto:</b>	0.00	0.00	8,000.00
0007 1073	100	0019 Ana Vanesa Vargas Valverde 03-010-135-61000	0001-D003	Impuesto sobre la Renta	ITO MS Service Desk		0.00	0.00	47,175.00
						<b>Total Empleado:</b>	0.00	0.00	47,175.00
						<b>Total Concepto:</b>	0.00	0.00	47,175.00
0007 1073	100	0019 Ana Vanesa Vargas Valverde 03-010-135-61000	0001-D007	Almuerzos	ITO MS Service Desk		0.00	3,340.00	3,340.00
						<b>Total Empleado:</b>	0.00	3,340.00	3,340.00
						<b>Total Concepto:</b>	0.00	3,340.00	3,340.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007 1073	100	0019	0001-D012	Seguro Médico				
		Ana Vanesa Vargas Valverde						
		03-010-135-61000	ITO MS Service Desk			0.00	4.91	2,779.06
					<b>Total Empleado:</b>	0.00	4.91	2,779.06
					<b>Total Concepto:</b>	0.00	4.91	2,779.06
0007 1073	100	0019	0001-D018	Feria Navideña				
		Ana Vanesa Vargas Valverde						
		03-010-135-61000	ITO MS Service Desk			0.00	17,000.00	17,000.00
					<b>Total Empleado:</b>	0.00	17,000.00	17,000.00
					<b>Total Concepto:</b>	0.00	17,000.00	17,000.00
0007 1073	100	0019	0001-D029	Odontología				
		Ana Vanesa Vargas Valverde						
		03-010-135-61000	ITO MS Service Desk			0.00	0.89	503.74
					<b>Total Empleado:</b>	0.00	0.89	503.74
					<b>Total Concepto:</b>	0.00	0.89	503.74
					<b>Total Tipo Concepto:</b>			<b>154,797.80</b>
					<b>Neto Departamento:</b>			<b>645,202.20</b>

Departamento: 268

BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007 0722	100	0019	0001-B001	Salario Quincenal				
		Katia Ortega Flores						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	322,000.00
					<b>Total Empleado:</b>	0.00	0.00	322,000.00
0869		Amina Rodriguez Arguello						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	266,000.00
					<b>Total Empleado:</b>	0.00	0.00	266,000.00
0937		Ana Pilar Sanchez Vargas						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	238,333.33
					<b>Total Empleado:</b>	0.00	0.00	238,333.33
0991		Narcisa Solano Lizano						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	525,000.00
					<b>Total Empleado:</b>	0.00	0.00	525,000.00
1023		Susana Syms Solis						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	200,000.00
					<b>Total Empleado:</b>	0.00	0.00	200,000.00
1058		Delia Valerio Arias						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	300,000.00
					<b>Total Empleado:</b>	0.00	0.00	300,000.00
1098		Bruna Venegas Nuñez						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	300,000.00
					<b>Total Empleado:</b>	0.00	0.00	300,000.00
1099		Abelardo Vilchez Mora						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	372,500.00
					<b>Total Empleado:</b>	0.00	0.00	372,500.00
1101		Noelia Villalobos Sibaja						

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
			03-010-135-61000		ITO MS Service Desk	0.00	0.00	300,000.00
					<b>Total Empleado:</b>	0.00	0.00	300,000.00
1121			Maxima Viquez Kong					
			03-010-135-61000		ITO MS Service Desk	0.00	0.00	300,000.00
					<b>Total Empleado:</b>	0.00	0.00	300,000.00
					<b>Total Concepto:</b>	0.00	0.00	3,123,833.3
0007	100		0019	0001-B002	Horas Extras			
0722			Katia Ortega Flores					
			03-010-135-61000		ITO MS Service Desk	4.00	0.00	16,100.00
					<b>Total Empleado:</b>	4.00	0.00	16,100.00
0937			Ana Pilar Sanchez Vargas					
			03-010-135-61000		ITO MS Service Desk	8.00	0.00	27,500.00
					<b>Total Empleado:</b>	8.00	0.00	27,500.00
					<b>Total Concepto:</b>	12.00	0.00	43,600.00
0007	100		0019	0001-B004	Servicio Disponible			
0991			Narcisa Solano Lizano					
			03-010-135-61000		ITO MS Service Desk	0.00	60,000.00	60,000.00
					<b>Total Empleado:</b>	0.00	60,000.00	60,000.00
					<b>Total Concepto:</b>	0.00	60,000.00	60,000.00
0007	100		0019	0001-B005	Vacaciones			
0937			Ana Pilar Sanchez Vargas					
			03-010-135-61000		ITO MS Service Desk	0.00	0.00	36,666.67
					<b>Total Empleado:</b>	0.00	0.00	36,666.67
1023			Susana Syms Solis					
			03-010-135-61000		ITO MS Service Desk	0.00	0.00	100,000.00
					<b>Total Empleado:</b>	0.00	0.00	100,000.00
					<b>Total Concepto:</b>	0.00	0.00	136,666.67
0007	100		0019	0001-B016	Deducción de Tiempo			
0722			Katia Ortega Flores					
			03-010-135-61000		ITO MS Service Desk	-1.08	0.00	-2,898.00
					<b>Total Empleado:</b>	-1.08	0.00	-2,898.00
0869			Amina Rodriguez Arguello					
			03-010-135-61000		ITO MS Service Desk	-1.20	0.00	-2,660.00
					<b>Total Empleado:</b>	-1.20	0.00	-2,660.00
1023			Susana Syms Solis					
			03-010-135-61000		ITO MS Service Desk	-1.30	0.00	-3,250.00
					<b>Total Empleado:</b>	-1.30	0.00	-3,250.00
1058			Delia Valerio Arias					
			03-010-135-61000		ITO MS Service Desk	-2.80	0.00	-7,000.00
					<b>Total Empleado:</b>	-2.80	0.00	-7,000.00
1098			Bruna Venegas Nuñez					
			03-010-135-61000		ITO MS Service Desk	-0.73	0.00	-1,825.00
					<b>Total Empleado:</b>	-0.73	0.00	-1,825.00
1121			Maxima Viquez Kong					
			03-010-135-61000		ITO MS Service Desk	-8.00	0.00	-20,000.00
					<b>Total Empleado:</b>	-8.00	0.00	-20,000.00
					<b>Total Concepto:</b>	-15.11	0.00	-37,633.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
						<b>Total Tipo Concepto:</b>		<b>3,326,467.00</b>

DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0019	0001-D001	CCSS				
0722		Katia Ortega Flores	03-010-135-61000	ITO MS Service Desk		0.00	0.00	31,844.19
						<b>Total Empleado:</b>	0.00	0.00
								31,844.19
0869		Amina Rodriguez Arguello	03-010-135-61000	ITO MS Service Desk		0.00	0.00	25,017.30
						<b>Total Empleado:</b>	0.00	0.00
								25,017.30
0937		Ana Pilar Sanchez Vargas	03-010-135-61000	ITO MS Service Desk		0.00	0.00	28,737.50
						<b>Total Empleado:</b>	0.00	0.00
								28,737.50
0991		Narcisa Solano Lizano	03-010-135-61000	ITO MS Service Desk		0.00	0.00	55,575.00
						<b>Total Empleado:</b>	0.00	0.00
								55,575.00
1023		Susana Syms Solis	03-010-135-61000	ITO MS Service Desk		0.00	0.00	28,191.25
						<b>Total Empleado:</b>	0.00	0.00
								28,191.25
1058		Delia Valerio Arias	03-010-135-61000	ITO MS Service Desk		0.00	0.00	27,835.00
						<b>Total Empleado:</b>	0.00	0.00
								27,835.00
1098		Bruna Venegas Nuñez	03-010-135-61000	ITO MS Service Desk		0.00	0.00	28,326.63
						<b>Total Empleado:</b>	0.00	0.00
								28,326.63
1099		Abelardo Vilchez Mora	03-010-135-61000	ITO MS Service Desk		0.00	0.00	35,387.50
						<b>Total Empleado:</b>	0.00	0.00
								35,387.50
1101		Noelia Villalobos Sibaja	03-010-135-61000	ITO MS Service Desk		0.00	0.00	28,500.00
						<b>Total Empleado:</b>	0.00	0.00
								28,500.00
1121		Maxima Viquez Kong	03-010-135-61000	ITO MS Service Desk		0.00	0.00	26,600.00
						<b>Total Empleado:</b>	0.00	0.00
						<b>Total Empleado:</b>	0.00	0.00
						<b>Total Concepto:</b>	0.00	0.00
								316,014.37
0007	100	0019	0001-D002	Fondo Capitalización Laboral (FCL)				
0722		Katia Ortega Flores	03-010-135-61000	ITO MS Service Desk		0.00	0.00	3,352.02
						<b>Total Empleado:</b>	0.00	0.00
								3,352.02
0869		Amina Rodriguez Arguello	03-010-135-61000	ITO MS Service Desk		0.00	0.00	2,633.40
						<b>Total Empleado:</b>	0.00	0.00
								2,633.40
0937		Ana Pilar Sanchez Vargas	03-010-135-61000	ITO MS Service Desk		0.00	0.00	3,025.00
						<b>Total Empleado:</b>	0.00	0.00
								3,025.00
0991		Narcisa Solano Lizano						

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
			03-010-135-61000		ITO MS Service Desk	0.00	0.00	5,850.00
					<b>Total Empleado:</b>	0.00	0.00	5,850.00
1023		Susana Syms Solis						
			03-010-135-61000		ITO MS Service Desk	0.00	0.00	2,967.50
					<b>Total Empleado:</b>	0.00	0.00	2,967.50
1058		Delia Valerio Arias						
			03-010-135-61000		ITO MS Service Desk	0.00	0.00	2,930.00
					<b>Total Empleado:</b>	0.00	0.00	2,930.00
1098		Bruna Venegas Nuñez						
			03-010-135-61000		ITO MS Service Desk	0.00	0.00	2,981.75
					<b>Total Empleado:</b>	0.00	0.00	2,981.75
1099		Abelardo Vilchez Mora						
			03-010-135-61000		ITO MS Service Desk	0.00	0.00	3,725.00
					<b>Total Empleado:</b>	0.00	0.00	3,725.00
1101		Noelia Villalobos Sibaja						
			03-010-135-61000		ITO MS Service Desk	0.00	0.00	3,000.00
					<b>Total Empleado:</b>	0.00	0.00	3,000.00
1121		Maxima Viquez Kong						
			03-010-135-61000		ITO MS Service Desk	0.00	0.00	2,800.00
					<b>Total Empleado:</b>	0.00	0.00	2,800.00
					<b>Total Concepto:</b>	0.00	0.00	33,264.67
0007	100		0019	0001-D003	Impuesto sobre la Renta			
0991		Narcisa Solano Lizano						
			03-010-135-61000		ITO MS Service Desk	0.00	0.00	16,500.00
					<b>Total Empleado:</b>	0.00	0.00	16,500.00
					<b>Total Concepto:</b>	0.00	0.00	16,500.00
0007	100		0019	0001-D004	Restaurante 01			
0722		Katia Ortega Flores						
			03-010-135-61000		ITO MS Service Desk	0.00	29,300.00	29,300.00
					<b>Total Empleado:</b>	0.00	29,300.00	29,300.00
					<b>Total Concepto:</b>	0.00	29,300.00	29,300.00
0007	100		0019	0001-D005	Cooperativa 02			
0869		Amina Rodriguez Arguello						
			03-010-135-61000		ITO MS Service Desk	0.00	96,576.50	96,576.50
					<b>Total Empleado:</b>	0.00	96,576.50	96,576.50
					<b>Total Concepto:</b>	0.00	96,576.50	96,576.50
0007	100		0019	0001-D007	Almuerzos			
0722		Katia Ortega Flores						
			03-010-135-61000		ITO MS Service Desk	0.00	13,900.00	13,900.00
					<b>Total Empleado:</b>	0.00	13,900.00	13,900.00
0869		Amina Rodriguez Arguello						
			03-010-135-61000		ITO MS Service Desk	0.00	20,750.00	20,750.00
					<b>Total Empleado:</b>	0.00	20,750.00	20,750.00
0937		Ana Pilar Sanchez Vargas						
			03-010-135-61000		ITO MS Service Desk	0.00	16,675.00	16,675.00
					<b>Total Empleado:</b>	0.00	16,675.00	16,675.00
0991		Narcisa Solano Lizano						



Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-135-61000		ITO MS Service Desk		0.00	4,900.00	4,900.00
					<b>Total Empleado:</b>	0.00	4,900.00	4,900.00
1023		Susana Syms Solis						
		03-010-135-61000		ITO MS Service Desk		0.00	18,850.00	18,850.00
					<b>Total Empleado:</b>	0.00	18,850.00	18,850.00
1058		Delia Valerio Arias						
		03-010-135-61000		ITO MS Service Desk		0.00	3,885.00	3,885.00
					<b>Total Empleado:</b>	0.00	3,885.00	3,885.00
1098		Bruna Venegas Nuñez						
		03-010-135-61000		ITO MS Service Desk		0.00	10,175.00	10,175.00
					<b>Total Empleado:</b>	0.00	10,175.00	10,175.00
1099		Abelardo Vilchez Mora						
		03-010-135-61000		ITO MS Service Desk		0.00	31,075.00	31,075.00
					<b>Total Empleado:</b>	0.00	31,075.00	31,075.00
1121		Maxima Viquez Kong						
		03-010-135-61000		ITO MS Service Desk		0.00	41,675.00	41,675.00
					<b>Total Empleado:</b>	0.00	41,675.00	41,675.00
					<b>Total Concepto:</b>	0.00	161,885.00	161,885.00
0007	100	0019	0001-D012	Seguro Médico				
0869		Amina Rodriguez Arguello						
		03-010-135-61000		ITO MS Service Desk		0.00	16.59	9,389.94
					<b>Total Empleado:</b>	0.00	16.59	9,389.94
0937		Ana Pilar Sanchez Vargas						
		03-010-135-61000		ITO MS Service Desk		0.00	16.59	9,389.94
					<b>Total Empleado:</b>	0.00	16.59	9,389.94
0991		Narcisa Solano Lizano						
		03-010-135-61000		ITO MS Service Desk		0.00	3.71	2,099.86
					<b>Total Empleado:</b>	0.00	3.71	2,099.86
1023		Susana Syms Solis						
		03-010-135-61000		ITO MS Service Desk		0.00	3.71	2,099.86
					<b>Total Empleado:</b>	0.00	3.71	2,099.86
1058		Delia Valerio Arias						
		03-010-135-61000		ITO MS Service Desk		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1121		Maxima Viquez Kong						
		03-010-135-61000		ITO MS Service Desk		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
					<b>Total Concepto:</b>	0.00	48.04	27,190.64
0007	100	0019	0001-D029	Odontología				
1058		Delia Valerio Arias						
		03-010-135-61000		ITO MS Service Desk		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
					<b>Total Concepto:</b>	0.00	4.42	2,501.72
0007	100	0019	0001-T001	Transporte				
0722		Katia Ortega Flores						
		03-010-135-61000		ITO MS Service Desk		0.00	2,930.00	2,930.00
					<b>Total Empleado:</b>	0.00	2,930.00	2,930.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
1058		Delia Valerio Arias	03-010-135-61000	ITO MS Service Desk		0.00	15,088.00	15,088.00
					<b>Total Empleado:</b>	0.00	15,088.00	15,088.00
1099		Abelardo Vilchez Mora	03-010-135-61000	ITO MS Service Desk		0.00	10,400.00	10,400.00
					<b>Total Empleado:</b>	0.00	10,400.00	10,400.00
1121		Maxima Viquez Kong	03-010-135-61000	ITO MS Service Desk		0.00	5,600.00	5,600.00
					<b>Total Empleado:</b>	0.00	5,600.00	5,600.00
					<b>Total Concepto:</b>	0.00	34,018.00	34,018.00
0007	100	0019	0003-D015	Otras Deducciones				
1023		Susana Syms Solis	03-010-135-61000	ITO MS Service Desk		0.00	8,750.00	8,750.00
					<b>Total Empleado:</b>	0.00	8,750.00	8,750.00
					<b>Total Concepto:</b>	0.00	8,750.00	8,750.00
0007	100	0019	0006-D001	Cafetería				
1058		Delia Valerio Arias	03-010-135-61000	ITO MS Service Desk		0.00	3,792.00	3,792.00
					<b>Total Empleado:</b>	0.00	3,792.00	3,792.00
					<b>Total Concepto:</b>	0.00	3,792.00	3,792.00
					<b>Total Tipo Concepto:</b>			<b>729,792.89</b>
					<b>Neto Departamento:</b>			<b>2,596,674.11</b>

Departamento: 269

BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0019	0001-B001	Salario Quincenal				
0429		Miguel Jesus Guadamuz Mora	03-010-135-61000	ITO MS Service Desk		0.00	0.00	357,624.17
					<b>Total Empleado:</b>	0.00	0.00	357,624.17
0466		Diego Manuel Hernandez Madrigal	03-010-135-61000	ITO MS Service Desk		0.00	0.00	336,612.75
					<b>Total Empleado:</b>	0.00	0.00	336,612.75
0839		Fidel Retana Vargas	03-010-135-61000	ITO MS Service Desk		0.00	0.00	249,083.33
					<b>Total Empleado:</b>	0.00	0.00	249,083.33
0874		Mihai Rodriguez Rojas	03-010-135-61000	ITO MS Service Desk		0.00	0.00	266,000.00
					<b>Total Empleado:</b>	0.00	0.00	266,000.00
0956		Noelia Maria Sandi Acuña	03-010-135-61000	ITO MS Service Desk		0.00	0.00	300,000.00
					<b>Total Empleado:</b>	0.00	0.00	300,000.00
1021		Luis Eduardo Stoicescu Ballester	03-010-135-61000	ITO MS Service Desk		0.00	0.00	300,000.00
					<b>Total Empleado:</b>	0.00	0.00	300,000.00
1048		Iker Urbina Castrillo	03-010-135-61000	ITO MS Service Desk		0.00	0.00	450,000.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Empleado:</b>	0.00	0.00	450,000.00
1063		Alexandre Valverde Montezuma							
		03-010-135-61000		ITO MS Service Desk			0.00	0.00	300,000.00
						<b>Total Empleado:</b>	0.00	0.00	300,000.00
						<b>Total Concepto:</b>	0.00	0.00	2,559,320.2
0007	100	0019	0001-B004	Servicio Disponible					
1048		Iker Urbina Castrillo							
		03-010-135-61000		ITO MS Service Desk			0.00	60,000.00	60,000.00
						<b>Total Empleado:</b>	0.00	60,000.00	60,000.00
						<b>Total Concepto:</b>	0.00	60,000.00	60,000.00
0007	100	0019	0001-B005	Vacaciones					
0839		Fidel Retana Vargas							
		03-010-135-61000		ITO MS Service Desk			0.00	0.00	17,791.67
						<b>Total Empleado:</b>	0.00	0.00	17,791.67
						<b>Total Concepto:</b>	0.00	0.00	17,791.67
0007	100	0019	0001-B016	Deducción de Tiempo					
0839		Fidel Retana Vargas							
		03-010-135-61000		ITO MS Service Desk			-0.25	0.00	-555.99
						<b>Total Empleado:</b>	-0.25	0.00	-555.99
1021		Luis Eduardo Stoicescu Balletero							
		03-010-135-61000		ITO MS Service Desk			-0.25	0.00	-625.00
						<b>Total Empleado:</b>	-0.25	0.00	-625.00
1063		Alexandre Valverde Montezuma							
		03-010-135-61000		ITO MS Service Desk			-1.63	0.00	-4,075.00
						<b>Total Empleado:</b>	-1.63	0.00	-4,075.00
						<b>Total Concepto:</b>	-2.13	0.00	-5,255.99
						<b>Total Tipo Concepto:</b>			<b>2,631,855.93</b>

## DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
0007	100	0019	0001-B010	Gimnasio Aeróbico					
0839		Fidel Retana Vargas							
		03-010-135-61000		ITO MS Service Desk			0.00	3,182.50	3,182.50
						<b>Total Empleado:</b>	0.00	3,182.50	3,182.50
0956		Noelia Maria Sandi Acuña							
		03-010-135-61000		ITO MS Service Desk			0.00	6,602.50	6,602.50
						<b>Total Empleado:</b>	0.00	6,602.50	6,602.50
1021		Luis Eduardo Stoicescu Balletero							
		03-010-135-61000		ITO MS Service Desk			0.00	8,930.00	8,930.00
						<b>Total Empleado:</b>	0.00	8,930.00	8,930.00
1063		Alexandre Valverde Montezuma							
		03-010-135-61000		ITO MS Service Desk			0.00	37,097.50	37,097.50
						<b>Total Empleado:</b>	0.00	37,097.50	37,097.50
						<b>Total Concepto:</b>	0.00	55,812.50	55,812.50
0007	100	0019	0001-D001	CCSS					
0429		Miguel Jesus Guadamuz Mora							
		03-010-135-61000		ITO MS Service Desk			0.00	0.00	33,974.30

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	0.00	0.00	33,974.30
0466		Diego Manuel Hernandez Madrigal						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	31,978.21
					<b>Total Empleado:</b>	0.00	0.00	31,978.21
0839		Fidel Retana Vargas						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	25,300.31
					<b>Total Empleado:</b>	0.00	0.00	25,300.31
0874		Mihai Rodriguez Rojas						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	25,270.00
					<b>Total Empleado:</b>	0.00	0.00	25,270.00
0956		Noelia Maria Sandi Acuña						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	28,500.00
					<b>Total Empleado:</b>	0.00	0.00	28,500.00
1021		Luis Eduardo Stoicescu Ballester						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	28,440.63
					<b>Total Empleado:</b>	0.00	0.00	28,440.63
1048		Iker Urbina Castrillo						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	48,450.00
					<b>Total Empleado:</b>	0.00	0.00	48,450.00
1063		Alexandre Valverde Montezuma						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	28,112.88
					<b>Total Empleado:</b>	0.00	0.00	28,112.88
					<b>Total Concepto:</b>	0.00	0.00	250,026.31
0007	100	0019	0001-D002	Fondo Capitalización Laboral (FCL)				
0429		Miguel Jesus Guadamuz Mora						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	3,576.24
					<b>Total Empleado:</b>	0.00	0.00	3,576.24
0466		Diego Manuel Hernandez Madrigal						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	3,366.13
					<b>Total Empleado:</b>	0.00	0.00	3,366.13
0839		Fidel Retana Vargas						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	2,663.19
					<b>Total Empleado:</b>	0.00	0.00	2,663.19
0874		Mihai Rodriguez Rojas						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	2,660.00
					<b>Total Empleado:</b>	0.00	0.00	2,660.00
0956		Noelia Maria Sandi Acuña						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	3,000.00
					<b>Total Empleado:</b>	0.00	0.00	3,000.00
1021		Luis Eduardo Stoicescu Ballester						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	2,993.75
					<b>Total Empleado:</b>	0.00	0.00	2,993.75
1048		Iker Urbina Castrillo						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	5,100.00
					<b>Total Empleado:</b>	0.00	0.00	5,100.00
1063		Alexandre Valverde Montezuma						
		03-010-135-61000	ITO MS Service Desk			0.00	0.00	2,959.25

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Empleado:</b>	0.00	0.00	2,959.25
						<b>Total Concepto:</b>	0.00	0.00	26,318.56
0007 1048	100	0019	0001-D003	Impuesto sobre la Renta					
		Iker Urbina Castrillo							
		03-010-135-61000		ITO MS Service Desk					
							0.00	0.00	8,017.50
						<b>Total Empleado:</b>	0.00	0.00	8,017.50
						<b>Total Concepto:</b>	0.00	0.00	8,017.50
0007 0429	100	0019	0001-D005	Cooperativa 02					
		Miguel Jesus Guadamuz Mora							
		03-010-135-61000		ITO MS Service Desk					
							0.00	21,586.00	21,586.00
						<b>Total Empleado:</b>	0.00	21,586.00	21,586.00
0466		Diego Manuel Hernandez Madrigal							
		03-010-135-61000		ITO MS Service Desk					
							0.00	104,118.69	104,118.69
						<b>Total Empleado:</b>	0.00	104,118.69	104,118.69
						<b>Total Concepto:</b>	0.00	125,704.69	125,704.69
0007 0429	100	0019	0001-D007	Almuerzos					
		Miguel Jesus Guadamuz Mora							
		03-010-135-61000		ITO MS Service Desk					
							0.00	2,550.00	2,550.00
						<b>Total Empleado:</b>	0.00	2,550.00	2,550.00
0466		Diego Manuel Hernandez Madrigal							
		03-010-135-61000		ITO MS Service Desk					
							0.00	37,100.00	37,100.00
						<b>Total Empleado:</b>	0.00	37,100.00	37,100.00
0839		Fidel Retana Vargas							
		03-010-135-61000		ITO MS Service Desk					
							0.00	17,480.00	17,480.00
						<b>Total Empleado:</b>	0.00	17,480.00	17,480.00
0874		Mihai Rodriguez Rojas							
		03-010-135-61000		ITO MS Service Desk					
							0.00	2,010.00	2,010.00
						<b>Total Empleado:</b>	0.00	2,010.00	2,010.00
0956		Noelia Maria Sandi Acuña							
		03-010-135-61000		ITO MS Service Desk					
							0.00	17,375.00	17,375.00
						<b>Total Empleado:</b>	0.00	17,375.00	17,375.00
1021		Luis Eduardo Stoicescu Ballester							
		03-010-135-61000		ITO MS Service Desk					
							0.00	29,585.00	29,585.00
						<b>Total Empleado:</b>	0.00	29,585.00	29,585.00
1048		Iker Urbina Castrillo							
		03-010-135-61000		ITO MS Service Desk					
							0.00	1,000.00	1,000.00
						<b>Total Empleado:</b>	0.00	1,000.00	1,000.00
1063		Alexandre Valverde Montezuma							
		03-010-135-61000		ITO MS Service Desk					
							0.00	5,950.00	5,950.00
						<b>Total Empleado:</b>	0.00	5,950.00	5,950.00
						<b>Total Concepto:</b>	0.00	113,050.00	113,050.00
0007 1021	100	0019	0001-D012	Seguro Médico					
		Luis Eduardo Stoicescu Ballester							
		03-010-135-61000		ITO MS Service Desk					
							0.00	3.71	2,099.86
						<b>Total Empleado:</b>	0.00	3.71	2,099.86
1048		Iker Urbina Castrillo							
		03-010-135-61000		ITO MS Service Desk					
							0.00	3.72	2,105.52

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Empleado:</b>	0.00	3.72	2,105.52
1063		Alexandre Valverde Montezuma							
		03-010-135-61000		ITO MS Service Desk			0.00	3.72	2,105.52
						<b>Total Empleado:</b>	0.00	3.72	2,105.52
						<b>Total Concepto:</b>	0.00	11.15	6,310.90
0007	100	0019	0001-D018	Feria Navideña					
0839		Fidel Retana Vargas							
		03-010-135-61000		ITO MS Service Desk			0.00	9,181.25	9,181.25
						<b>Total Empleado:</b>	0.00	9,181.25	9,181.25
0956		Noelia Maria Sandi Acuña							
		03-010-135-61000		ITO MS Service Desk			0.00	8,781.25	8,781.25
						<b>Total Empleado:</b>	0.00	8,781.25	8,781.25
1021		Luis Eduardo Stoicescu Ballester							
		03-010-135-61000		ITO MS Service Desk			0.00	35,725.00	35,725.00
						<b>Total Empleado:</b>	0.00	35,725.00	35,725.00
1048		Iker Urbina Castrillo							
		03-010-135-61000		ITO MS Service Desk			0.00	18,728.75	18,728.75
						<b>Total Empleado:</b>	0.00	18,728.75	18,728.75
						<b>Total Concepto:</b>	0.00	72,416.25	72,416.25
0007	100	0019	0001-D029	Odontología					
1048		Iker Urbina Castrillo							
		03-010-135-61000		ITO MS Service Desk			0.00	4.42	2,501.72
						<b>Total Empleado:</b>	0.00	4.42	2,501.72
1063		Alexandre Valverde Montezuma							
		03-010-135-61000		ITO MS Service Desk			0.00	4.42	2,501.72
						<b>Total Empleado:</b>	0.00	4.42	2,501.72
						<b>Total Concepto:</b>	0.00	8.84	5,003.44
0007	100	0019	0001-T001	Transporte					
0839		Fidel Retana Vargas							
		03-010-135-61000		ITO MS Service Desk			0.00	4,400.00	4,400.00
						<b>Total Empleado:</b>	0.00	4,400.00	4,400.00
0956		Noelia Maria Sandi Acuña							
		03-010-135-61000		ITO MS Service Desk			0.00	8,000.00	8,000.00
						<b>Total Empleado:</b>	0.00	8,000.00	8,000.00
1021		Luis Eduardo Stoicescu Ballester							
		03-010-135-61000		ITO MS Service Desk			0.00	6,446.00	6,446.00
						<b>Total Empleado:</b>	0.00	6,446.00	6,446.00
						<b>Total Concepto:</b>	0.00	18,846.00	18,846.00
0007	100	0019	0003-D015	Otras Deducciones					
1063		Alexandre Valverde Montezuma							
		03-010-135-61000		ITO MS Service Desk			0.00	4,300.00	4,300.00
						<b>Total Empleado:</b>	0.00	4,300.00	4,300.00
						<b>Total Concepto:</b>	0.00	4,300.00	4,300.00
0007	100	0019	0006-D001	Cafetería					
1063		Alexandre Valverde Montezuma							
		03-010-135-61000		ITO MS Service Desk			0.00	4,512.00	4,512.00
						<b>Total Empleado:</b>	0.00	4,512.00	4,512.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Concepto:</b>	0.00	4,512.00	4,512.00
							<b>Total Tipo Concepto:</b>		<b>690,318.15</b>
							<b>Neto Departamento:</b>		<b>1,941,537.77</b>

**Departamento: 270**

**BENEFICIOS**

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
0007	100	0019	0001-B001	Salario Quincenal					
0580			Nazario Martinez Artavia						
			03-010-135-61000	ITO MS Service Desk		0.00	0.00	353,500.00	
						<b>Total Empleado:</b>	0.00	0.00	353,500.00
0664			Marc Morales Gonzales						
			03-010-135-61000	ITO MS Service Desk		0.00	0.00	361,670.84	
						<b>Total Empleado:</b>	0.00	0.00	361,670.84
0970			Josep Antoni Segura Alfaro						
			03-010-135-61000	ITO MS Service Desk		0.00	0.00	450,000.00	
						<b>Total Empleado:</b>	0.00	0.00	450,000.00
1004			Martina Solis Viales						
			03-010-135-61000	ITO MS Service Desk		0.00	0.00	300,000.00	
						<b>Total Empleado:</b>	0.00	0.00	300,000.00
1097			Elsa Velasquez Rivera						
			03-010-135-61000	ITO MS Service Desk		0.00	0.00	300,000.00	
						<b>Total Empleado:</b>	0.00	0.00	300,000.00
1100			Maria Angela Villalobos Rodriguez						
			03-010-135-61000	ITO MS Service Desk		0.00	0.00	300,000.00	
						<b>Total Empleado:</b>	0.00	0.00	300,000.00
1102			Guillermo Villalobos Hernandez						
			03-010-135-61000	ITO MS Service Desk		0.00	0.00	300,000.00	
						<b>Total Empleado:</b>	0.00	0.00	300,000.00
						<b>Total Concepto:</b>	0.00	0.00	2,365,170.8
0007	100	0019	0001-B002	Horas Extras					
0580			Nazario Martinez Artavia						
			03-010-135-61000	ITO MS Service Desk		6.00	0.00	35,350.00	
						<b>Total Empleado:</b>	6.00	0.00	35,350.00
0970			Josep Antoni Segura Alfaro						
			03-010-135-61000	ITO MS Service Desk		20.00	0.00	150,000.00	
						<b>Total Empleado:</b>	20.00	0.00	150,000.00
1004			Martina Solis Viales						
			03-010-135-61000	ITO MS Service Desk		9.50	0.00	47,500.00	
						<b>Total Empleado:</b>	9.50	0.00	47,500.00
1100			Maria Angela Villalobos Rodriguez						
			03-010-135-61000	ITO MS Service Desk		3.00	0.00	15,000.00	
						<b>Total Empleado:</b>	3.00	0.00	15,000.00
						<b>Total Concepto:</b>	38.50	0.00	247,850.00
0007	100	0019	0001-B004	Servicio Disponible					
0970			Josep Antoni Segura Alfaro						
			03-010-135-61000	ITO MS Service Desk		0.00	60,000.00	60,000.00	

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Empleado:</b>	0.00	60,000.00	60,000.00
						<b>Total Concepto:</b>	0.00	60,000.00	60,000.00
						<b>Total Tipo Concepto:</b>			<b>2,673,020.84</b>

#### DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
0007	100	0019	0001-D001	CCSS					
0580		Nazario Martinez Artavia	03-010-135-61000	ITO MS Service Desk		0.00	0.00	36,940.75	
						<b>Total Empleado:</b>	0.00	0.00	36,940.75
0664		Marc Morales Gonzales	03-010-135-61000	ITO MS Service Desk		0.00	0.00	34,358.73	
						<b>Total Empleado:</b>	0.00	0.00	34,358.73
0970		Josep Antoni Segura Alfaro	03-010-135-61000	ITO MS Service Desk		0.00	0.00	62,700.00	
						<b>Total Empleado:</b>	0.00	0.00	62,700.00
1004		Martina Solis Viales	03-010-135-61000	ITO MS Service Desk		0.00	0.00	33,012.50	
						<b>Total Empleado:</b>	0.00	0.00	33,012.50
1097		Elsa Velasquez Rivera	03-010-135-61000	ITO MS Service Desk		0.00	0.00	28,500.00	
						<b>Total Empleado:</b>	0.00	0.00	28,500.00
1100		Maria Angela Villalobos Rodriguez	03-010-135-61000	ITO MS Service Desk		0.00	0.00	29,925.00	
						<b>Total Empleado:</b>	0.00	0.00	29,925.00
1102		Guillermo Villalobos Hernandez	03-010-135-61000	ITO MS Service Desk		0.00	0.00	28,500.00	
						<b>Total Empleado:</b>	0.00	0.00	28,500.00
						<b>Total Concepto:</b>	0.00	0.00	253,936.98
0007	100	0019	0001-D002	Fondo Capitalización Laboral (FCL)					
0580		Nazario Martinez Artavia	03-010-135-61000	ITO MS Service Desk		0.00	0.00	3,888.50	
						<b>Total Empleado:</b>	0.00	0.00	3,888.50
0664		Marc Morales Gonzales	03-010-135-61000	ITO MS Service Desk		0.00	0.00	3,616.71	
						<b>Total Empleado:</b>	0.00	0.00	3,616.71
0970		Josep Antoni Segura Alfaro	03-010-135-61000	ITO MS Service Desk		0.00	0.00	6,600.00	
						<b>Total Empleado:</b>	0.00	0.00	6,600.00
1004		Martina Solis Viales	03-010-135-61000	ITO MS Service Desk		0.00	0.00	3,475.00	
						<b>Total Empleado:</b>	0.00	0.00	3,475.00
1097		Elsa Velasquez Rivera	03-010-135-61000	ITO MS Service Desk		0.00	0.00	3,000.00	
						<b>Total Empleado:</b>	0.00	0.00	3,000.00
1100		Maria Angela Villalobos Rodriguez	03-010-135-61000	ITO MS Service Desk		0.00	0.00	3,150.00	



Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	0.00	0.00	3,150.00
1102				Guillermo Villalobos Hernandez				
			03-010-135-61000	ITO MS Service Desk		0.00	0.00	3,000.00
					<b>Total Empleado:</b>	0.00	0.00	3,000.00
					<b>Total Concepto:</b>	0.00	0.00	26,730.21
0007	100	0019	0001-D003	Impuesto sobre la Renta				
0970				Josep Antoni Segura Alfaro				
			03-010-135-61000	ITO MS Service Desk		0.00	0.00	25,782.50
					<b>Total Empleado:</b>	0.00	0.00	25,782.50
					<b>Total Concepto:</b>	0.00	0.00	25,782.50
0007	100	0019	0001-D005	Cooperativa 02				
0580				Nazario Martinez Artavia				
			03-010-135-61000	ITO MS Service Desk		0.00	77,099.50	77,099.50
					<b>Total Empleado:</b>	0.00	77,099.50	77,099.50
0664				Marc Morales Gonzales				
			03-010-135-61000	ITO MS Service Desk		0.00	125,616.00	125,616.00
					<b>Total Empleado:</b>	0.00	125,616.00	125,616.00
1100				Maria Angela Villalobos Rodriguez				
			03-010-135-61000	ITO MS Service Desk		0.00	5,028.50	5,028.50
					<b>Total Empleado:</b>	0.00	5,028.50	5,028.50
					<b>Total Concepto:</b>	0.00	207,744.00	207,744.00
0007	100	0019	0001-D007	Almuerzos				
0580				Nazario Martinez Artavia				
			03-010-135-61000	ITO MS Service Desk		0.00	705.00	705.00
					<b>Total Empleado:</b>	0.00	705.00	705.00
					<b>Total Concepto:</b>	0.00	705.00	705.00
0007	100	0019	0001-D012	Seguro Médico				
0970				Josep Antoni Segura Alfaro				
			03-010-135-61000	ITO MS Service Desk		0.00	20.30	11,489.80
					<b>Total Empleado:</b>	0.00	20.30	11,489.80
1004				Martina Solis Viales				
			03-010-135-61000	ITO MS Service Desk		0.00	3.71	2,099.86
					<b>Total Empleado:</b>	0.00	3.71	2,099.86
1100				Maria Angela Villalobos Rodriguez				
			03-010-135-61000	ITO MS Service Desk		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1102				Guillermo Villalobos Hernandez				
			03-010-135-61000	ITO MS Service Desk		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
					<b>Total Concepto:</b>	0.00	31.45	17,800.70
0007	100	0019	0001-D029	Odontología				
0580				Nazario Martinez Artavia				
			03-010-135-61000	ITO MS Service Desk		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
1102				Guillermo Villalobos Hernandez				
			03-010-135-61000	ITO MS Service Desk		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72



Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-135-61000		ITO MS Service Desk		-0.16	0.00	-363.33
					<b>Total Empleado:</b>	-0.16	0.00	-363.33
					<b>Total Concepto:</b>	-4.24	0.00	-11,816.84
					<b>Total Tipo Concepto:</b>			<b>2,129,579.65</b>

## DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0019	0001-D001	CCSS				
0401		Tetyana Goñi Garcia						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	30,914.35
					<b>Total Empleado:</b>	0.00	0.00	30,914.35
0456		Jose Angel Hernandez Shepard						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	31,978.94
					<b>Total Empleado:</b>	0.00	0.00	31,978.94
0527		Sara Maria Lamparter Vargas						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	33,918.33
					<b>Total Empleado:</b>	0.00	0.00	33,918.33
0853		Laura Robles Caballero						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	2,695.47
					<b>Total Empleado:</b>	0.00	0.00	2,695.47
0905		Manuel Francisco Romero Soto						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	25,852.98
					<b>Total Empleado:</b>	0.00	0.00	25,852.98
1085		Michael John Vargas Calderon						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	28,500.00
					<b>Total Empleado:</b>	0.00	0.00	28,500.00
1118		Amelia Viquez Flores						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	48,450.00
					<b>Total Empleado:</b>	0.00	0.00	48,450.00
					<b>Total Concepto:</b>	0.00	0.00	202,310.07
0007	100	0019	0001-D002	Fondo Capitalización Laboral (FCL)				
0401		Tetyana Goñi Garcia						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	3,254.14
					<b>Total Empleado:</b>	0.00	0.00	3,254.14
0456		Jose Angel Hernandez Shepard						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	3,366.20
					<b>Total Empleado:</b>	0.00	0.00	3,366.20
0527		Sara Maria Lamparter Vargas						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	3,570.35
					<b>Total Empleado:</b>	0.00	0.00	3,570.35
0853		Laura Robles Caballero						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	283.73
					<b>Total Empleado:</b>	0.00	0.00	283.73
0905		Manuel Francisco Romero Soto						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	2,721.37
					<b>Total Empleado:</b>	0.00	0.00	2,721.37
1085		Michael John Vargas Calderon						

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
			03-010-135-61000		ITO MS Service Desk	0.00	0.00	3,000.00
					<b>Total Empleado:</b>	0.00	0.00	3,000.00
1118		Amelia Viquez Flores						
			03-010-135-61000		ITO MS Service Desk	0.00	0.00	5,100.00
					<b>Total Empleado:</b>	0.00	0.00	5,100.00
					<b>Total Concepto:</b>	0.00	0.00	21,295.80
0007	100		0019	0001-D003	Impuesto sobre la Renta			
1118		Amelia Viquez Flores						
			03-010-135-61000		ITO MS Service Desk	0.00	0.00	8,017.50
					<b>Total Empleado:</b>	0.00	0.00	8,017.50
					<b>Total Concepto:</b>	0.00	0.00	8,017.50
0007	100		0019	0001-D005	Cooperativa 02			
0905		Manuel Francisco Romero Soto						
			03-010-135-61000		ITO MS Service Desk	0.00	31,779.50	31,779.50
					<b>Total Empleado:</b>	0.00	31,779.50	31,779.50
					<b>Total Concepto:</b>	0.00	31,779.50	31,779.50
0007	100		0019	0001-D007	Almuerzos			
0401		Tetyana Goñi Garcia						
			03-010-135-61000		ITO MS Service Desk	0.00	19,710.00	19,710.00
					<b>Total Empleado:</b>	0.00	19,710.00	19,710.00
0456		Jose Angel Hernandez Shepard						
			03-010-135-61000		ITO MS Service Desk	0.00	14,025.00	14,025.00
					<b>Total Empleado:</b>	0.00	14,025.00	14,025.00
0527		Sara Maria Lamparter Vargas						
			03-010-135-61000		ITO MS Service Desk	0.00	3,185.00	3,185.00
					<b>Total Empleado:</b>	0.00	3,185.00	3,185.00
					<b>Total Concepto:</b>	0.00	36,920.00	36,920.00
0007	100		0019	0001-D012	Seguro Médico			
1118		Amelia Viquez Flores						
			03-010-135-61000		ITO MS Service Desk	0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
					<b>Total Concepto:</b>	0.00	3.72	2,105.52
0007	100		0019	0001-D015	Donaciones			
0853		Laura Robles Caballero						
			03-010-135-61000		ITO MS Service Desk	0.00	2,000.00	2,000.00
					<b>Total Empleado:</b>	0.00	2,000.00	2,000.00
					<b>Total Concepto:</b>	0.00	2,000.00	2,000.00
0007	100		0019	0001-D029	Odontología			
0905		Manuel Francisco Romero Soto						
			03-010-135-61000		ITO MS Service Desk	0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
1118		Amelia Viquez Flores						
			03-010-135-61000		ITO MS Service Desk	0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
					<b>Total Concepto:</b>	0.00	8.84	5,003.44
0007	100		0019	0001-T001	Transporte			
0527		Sara Maria Lamparter Vargas						

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-135-61000		ITO MS Service Desk		0.00	1,465.00	1,465.00
					<b>Total Empleado:</b>	0.00	1,465.00	1,465.00
					<b>Total Concepto:</b>	0.00	1,465.00	1,465.00
					<b>Total Tipo Concepto:</b>			<b>310,896.82</b>
					<b>Neto Departamento:</b>			<b>1,818,682.82</b>

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### BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0019	0001-B001	Salario Quincenal				
0657		Severino Mora Williamson						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	450,000.00
					<b>Total Empleado:</b>	0.00	0.00	450,000.00
0963		Giuseppe Sandoval Cantillano						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	400,000.00
					<b>Total Empleado:</b>	0.00	0.00	400,000.00
1026		Rodica Tellez Mesen						
		03-010-107-61000		BPO CS COE		0.00	0.00	400,000.00
					<b>Total Empleado:</b>	0.00	0.00	400,000.00
					<b>Total Concepto:</b>	0.00	0.00	1,250,000.00
					<b>Total Tipo Concepto:</b>			<b>1,250,000.00</b>

### DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0019	0001-D001	CCSS				
0657		Severino Mora Williamson						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	42,750.00
					<b>Total Empleado:</b>	0.00	0.00	42,750.00
0963		Giuseppe Sandoval Cantillano						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	38,000.00
					<b>Total Empleado:</b>	0.00	0.00	38,000.00
1026		Rodica Tellez Mesen						
		03-010-107-61000		BPO CS COE		0.00	0.00	38,000.00
					<b>Total Empleado:</b>	0.00	0.00	38,000.00
					<b>Total Concepto:</b>	0.00	0.00	118,750.00
0007	100	0019	0001-D002	Fondo Capitalización Laboral (FCL)				
0657		Severino Mora Williamson						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	4,500.00
					<b>Total Empleado:</b>	0.00	0.00	4,500.00
0963		Giuseppe Sandoval Cantillano						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	4,000.00
					<b>Total Empleado:</b>	0.00	0.00	4,000.00
1026		Rodica Tellez Mesen						
		03-010-107-61000		BPO CS COE		0.00	0.00	4,000.00
					<b>Total Empleado:</b>	0.00	0.00	4,000.00
					<b>Total Concepto:</b>	0.00	0.00	12,500.00
0007	100	0019	0001-D003	Impuesto sobre la Renta				

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0657		Severino Mora Williamson						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	3,000.00
					<b>Total Empleado:</b>	0.00	0.00	3,000.00
					<b>Total Concepto:</b>	0.00	0.00	3,000.00
0007	100	0019	0001-D005	Cooperativa 02				
0657		Severino Mora Williamson						
		03-010-135-61000		ITO MS Service Desk		0.00	59,108.00	59,108.00
					<b>Total Empleado:</b>	0.00	59,108.00	59,108.00
					<b>Total Concepto:</b>	0.00	59,108.00	59,108.00
0007	100	0019	0001-D007	Almuerzos				
0657		Severino Mora Williamson						
		03-010-135-61000		ITO MS Service Desk		0.00	5,750.00	5,750.00
					<b>Total Empleado:</b>	0.00	5,750.00	5,750.00
0963		Giuseppe Sandoval Cantillano						
		03-010-135-61000		ITO MS Service Desk		0.00	20,450.00	20,450.00
					<b>Total Empleado:</b>	0.00	20,450.00	20,450.00
1026		Rodica Tellez Mesen						
		03-010-107-61000		BPO CS COE		0.00	2,500.00	2,500.00
					<b>Total Empleado:</b>	0.00	2,500.00	2,500.00
					<b>Total Concepto:</b>	0.00	28,700.00	28,700.00
0007	100	0019	0001-D012	Seguro Médico				
0963		Giuseppe Sandoval Cantillano						
		03-010-135-61000		ITO MS Service Desk		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1026		Rodica Tellez Mesen						
		03-010-107-61000		BPO CS COE		0.00	3.71	2,099.86
					<b>Total Empleado:</b>	0.00	3.71	2,099.86
					<b>Total Concepto:</b>	0.00	7.43	4,205.38
0007	100	0019	0001-D015	Donaciones				
0657		Severino Mora Williamson						
		03-010-135-61000		ITO MS Service Desk		0.00	2,000.00	2,000.00
					<b>Total Empleado:</b>	0.00	2,000.00	2,000.00
1026		Rodica Tellez Mesen						
		03-010-107-61000		BPO CS COE		0.00	2,500.00	2,500.00
					<b>Total Empleado:</b>	0.00	2,500.00	2,500.00
					<b>Total Concepto:</b>	0.00	4,500.00	4,500.00
0007	100	0019	0001-D018	Feria Navideña				
0963		Giuseppe Sandoval Cantillano						
		03-010-135-61000		ITO MS Service Desk		0.00	26,500.00	26,500.00
					<b>Total Empleado:</b>	0.00	26,500.00	26,500.00
1026		Rodica Tellez Mesen						
		03-010-107-61000		BPO CS COE		0.00	6,383.75	6,383.75
					<b>Total Empleado:</b>	0.00	6,383.75	6,383.75
					<b>Total Concepto:</b>	0.00	32,883.75	32,883.75
0007	100	0019	0001-D029	Odontología				
1026		Rodica Tellez Mesen						
		03-010-107-61000		BPO CS COE		0.00	4.42	2,501.72

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Empleado:</b>	0.00	4.42	2,501.72
						<b>Total Concepto:</b>	0.00	4.42	2,501.72
0007 0657	100	0019	0006-D001	Cafetería					
		Severino Mora Williamson							
		03-010-135-61000		ITO MS Service Desk					
						<b>Total Empleado:</b>	0.00	1,488.00	1,488.00
						<b>Total Concepto:</b>	0.00	1,488.00	1,488.00
0963		Giuseppe Sandoval Cantillano							
		03-010-135-61000		ITO MS Service Desk					
						<b>Total Empleado:</b>	0.00	5,040.00	5,040.00
						<b>Total Concepto:</b>	0.00	5,040.00	5,040.00
						<b>Total Empleado:</b>	0.00	6,528.00	6,528.00
						<b>Total Concepto:</b>	0.00	6,528.00	6,528.00
						<b>Total Tipo Concepto:</b>			<b>272,676.85</b>
						<b>Neto Departamento:</b>			<b>977,323.15</b>

Departamento: 301

### BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
0007 0893	100	0009	0001-B001	Salario Quincenal					
		Consuelo Rojas Aguirre							
		03-010-142-61000		ITO MS Engineering					
						<b>Total Empleado:</b>	0.00	0.00	989,750.00
						<b>Total Concepto:</b>	0.00	0.00	989,750.00
						<b>Total Tipo Concepto:</b>			<b>989,750.00</b>

### DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
0007 0893	100	0009	0001-D001	CCSS					
		Consuelo Rojas Aguirre							
		03-010-142-61000		ITO MS Engineering					
						<b>Total Empleado:</b>	0.00	0.00	94,026.25
						<b>Total Concepto:</b>	0.00	0.00	94,026.25
0007 0893	100	0009	0001-D002	Fondo Capitalización Laboral (FCL)					
		Consuelo Rojas Aguirre							
		03-010-142-61000		ITO MS Engineering					
						<b>Total Empleado:</b>	0.00	0.00	9,897.50
						<b>Total Concepto:</b>	0.00	0.00	9,897.50
0007 0893	100	0009	0001-D003	Impuesto sobre la Renta					
		Consuelo Rojas Aguirre							
		03-010-142-61000		ITO MS Engineering					
						<b>Total Empleado:</b>	0.00	0.00	75,047.50
						<b>Total Concepto:</b>	0.00	0.00	75,047.50
0007 0893	100	0009	0001-D012	Seguro Médico					
		Consuelo Rojas Aguirre							
		03-010-142-61000		ITO MS Engineering					
						<b>Total Empleado:</b>	0.00	22.18	12,553.88
						<b>Total Concepto:</b>	0.00	22.18	12,553.88
0007 0893	100	0009	0001-D029	Odontología					
		Consuelo Rojas Aguirre							

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-142-61000		ITO MS Engeneering		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
					<b>Total Concepto:</b>	0.00	4.42	2,501.72
						<b>Total Tipo Concepto:</b>		<b>194,026.85</b>
						<b>Neto Departamento:</b>		<b>795,723.15</b>

Departamento: 302

BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0019	0001-B001	Salario Quincenal				
0487		Melisa Jenkins Arias						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	400,000.00
					<b>Total Empleado:</b>	0.00	0.00	400,000.00
0784		Benigno Quesada Carvajal						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	450,000.00
					<b>Total Empleado:</b>	0.00	0.00	450,000.00
0834		Jose Ivan Reiche Rodriguez						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	254,333.33
					<b>Total Empleado:</b>	0.00	0.00	254,333.33
0877		Malena Rodriguez Mora						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	283,733.34
					<b>Total Empleado:</b>	0.00	0.00	283,733.34
0912		Rosana Ruiz Jimenez						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	240,000.00
					<b>Total Empleado:</b>	0.00	0.00	240,000.00
0930		Uxia Salazar Salas						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	280,000.00
					<b>Total Empleado:</b>	0.00	0.00	280,000.00
0935		Pastora San Lee Cordero						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	280,000.00
					<b>Total Empleado:</b>	0.00	0.00	280,000.00
0971		Raquel Maria Segura Picado						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	325,000.00
					<b>Total Empleado:</b>	0.00	0.00	325,000.00
0973		Belarmino Segura Alvarado						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	280,000.00
					<b>Total Empleado:</b>	0.00	0.00	280,000.00
1010		Roberto Soto Campos						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	224,000.00
					<b>Total Empleado:</b>	0.00	0.00	224,000.00
1012		Samir Soto Marin						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	325,000.00
					<b>Total Empleado:</b>	0.00	0.00	325,000.00
1024		Jose Carlos Tames Segura						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	224,000.00
					<b>Total Empleado:</b>	0.00	0.00	224,000.00
1042		Walter Ugalde Salas						



Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
			03-010-143-61000		ITO MS Service Desk	0.00	0.00	280,000.00
					<b>Total Empleado:</b>	0.00	0.00	280,000.00
1044		Celsa Ulloa Navarro						
			03-010-143-61000		ITO MS Service Desk	0.00	0.00	280,000.00
					<b>Total Empleado:</b>	0.00	0.00	280,000.00
1045		Tomasa Ulloa Jimenez						
			03-010-143-61000		ITO MS Service Desk	0.00	0.00	280,000.00
					<b>Total Empleado:</b>	0.00	0.00	280,000.00
1051		Joseba Ureña Cascante						
			03-010-143-61000		ITO MS Service Desk	0.00	0.00	280,000.00
					<b>Total Empleado:</b>	0.00	0.00	280,000.00
1053		Faustino Ureña Matarrita						
			03-010-143-61000		ITO MS Service Desk	0.00	0.00	350,000.00
					<b>Total Empleado:</b>	0.00	0.00	350,000.00
1068		Ana Carmen Valverde Rodriguez						
			03-010-143-61000		ITO MS Service Desk	0.00	0.00	325,000.00
					<b>Total Empleado:</b>	0.00	0.00	325,000.00
1074		Maria Engracia Vargas Saenz						
			03-010-143-61000		ITO MS Service Desk	0.00	0.00	280,000.00
					<b>Total Empleado:</b>	0.00	0.00	280,000.00
1076		Cintia Vargas Robles						
			03-010-143-61000		ITO MS Service Desk	0.00	0.00	280,000.00
					<b>Total Empleado:</b>	0.00	0.00	280,000.00
1120		Fabian Viquez Mendoza						
			03-010-143-61000		ITO MS Service Desk	0.00	0.00	280,000.00
					<b>Total Empleado:</b>	0.00	0.00	280,000.00
					<b>Total Concepto:</b>	0.00	0.00	6,201,066.6
0007	100	0019	0001-B002	Horas Extras				
0784		Benigno Quesada Carvajal						
			03-010-143-61000		ITO MS Service Desk	33.00	0.00	247,500.00
					<b>Total Empleado:</b>	33.00	0.00	247,500.00
0877		Malena Rodriguez Mora						
			03-010-143-61000		ITO MS Service Desk	18.00	0.00	85,120.00
					<b>Total Empleado:</b>	18.00	0.00	85,120.00
1044		Celsa Ulloa Navarro						
			03-010-143-61000		ITO MS Service Desk	20.00	0.00	93,333.33
					<b>Total Empleado:</b>	20.00	0.00	93,333.33
1051		Joseba Ureña Cascante						
			03-010-143-61000		ITO MS Service Desk	22.00	0.00	102,666.67
					<b>Total Empleado:</b>	22.00	0.00	102,666.67
					<b>Total Concepto:</b>	93.00	0.00	528,620.00
0007	100	0019	0001-B004	Servicio Disponible				
0487		Melisa Jenkins Arias						
			03-010-143-61000		ITO MS Service Desk	0.00	60,100.00	60,100.00
					<b>Total Empleado:</b>	0.00	60,100.00	60,100.00
0784		Benigno Quesada Carvajal						
			03-010-143-61000		ITO MS Service Desk	0.00	60,100.00	60,100.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Empleado:</b>	0.00	60,100.00	60,100.00
0912		Rosana Ruiz Jimenez							
		03-010-143-61000		ITO MS Service Desk			0.00	60,000.00	60,000.00
						<b>Total Empleado:</b>	0.00	60,000.00	60,000.00
						<b>Total Concepto:</b>	0.00	180,200.00	180,200.00
0007	100	0019	0001-B005	Vacaciones					
0834		Jose Ivan Reiche Rodriguez							
		03-010-143-61000		ITO MS Service Desk			0.00	0.00	18,166.67
						<b>Total Empleado:</b>	0.00	0.00	18,166.67
0912		Rosana Ruiz Jimenez							
		03-010-143-61000		ITO MS Service Desk			0.00	0.00	210,000.00
						<b>Total Empleado:</b>	0.00	0.00	210,000.00
1010		Roberto Soto Campos							
		03-010-143-61000		ITO MS Service Desk			0.00	0.00	56,000.00
						<b>Total Empleado:</b>	0.00	0.00	56,000.00
						<b>Total Concepto:</b>	0.00	0.00	284,166.67
0007	100	0019	0001-B006	Incapacidad CCSS					
1024		Jose Carlos Tames Segura							
		03-010-143-61000		ITO MS Service Desk			0.00	0.00	28,000.00
						<b>Total Empleado:</b>	0.00	0.00	28,000.00
						<b>Total Concepto:</b>	0.00	0.00	28,000.00
0007	100	0019	0001-B016	Deducción de Tiempo					
1068		Ana Carmen Valverde Rodriguez							
		03-010-143-61000		ITO MS Service Desk			-4.00	0.00	-10,833.33
						<b>Total Empleado:</b>	-4.00	0.00	-10,833.33
						<b>Total Concepto:</b>	-4.00	0.00	-10,833.33
						<b>Total Tipo Concepto:</b>			<b>7,211,220.00</b>

## DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
0007	100	0019	0001-B010	Gimnasio Aeróbico					
1074		Maria Engracia Vargas Saenz							
		03-010-143-61000		ITO MS Service Desk			0.00	5,605.00	5,605.00
						<b>Total Empleado:</b>	0.00	5,605.00	5,605.00
1120		Fabian Viquez Mendoza							
		03-010-143-61000		ITO MS Service Desk			0.00	4,227.50	4,227.50
						<b>Total Empleado:</b>	0.00	4,227.50	4,227.50
						<b>Total Concepto:</b>	0.00	9,832.50	9,832.50
0007	100	0019	0001-D001	CCSS					
0487		Melisa Jenkins Arias							
		03-010-143-61000		ITO MS Service Desk			0.00	0.00	43,709.50
						<b>Total Empleado:</b>	0.00	0.00	43,709.50
0784		Benigno Quesada Carvajal							
		03-010-143-61000		ITO MS Service Desk			0.00	0.00	71,972.00
						<b>Total Empleado:</b>	0.00	0.00	71,972.00
0834		Jose Ivan Reiche Rodriguez							
		03-010-143-61000		ITO MS Service Desk			0.00	0.00	25,887.50

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	0.00	0.00	25,887.50
0877		Malena Rodriguez Mora						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	35,041.07
					<b>Total Empleado:</b>	0.00	0.00	35,041.07
0912		Rosana Ruiz Jimenez						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	48,450.00
					<b>Total Empleado:</b>	0.00	0.00	48,450.00
0930		Uxia Salazar Salas						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	26,600.00
					<b>Total Empleado:</b>	0.00	0.00	26,600.00
0935		Pastora San Lee Cordero						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	26,600.00
					<b>Total Empleado:</b>	0.00	0.00	26,600.00
0971		Raquel Maria Segura Picado						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	30,875.00
					<b>Total Empleado:</b>	0.00	0.00	30,875.00
0973		Belarmino Segura Alvarado						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	26,600.00
					<b>Total Empleado:</b>	0.00	0.00	26,600.00
1010		Roberto Soto Campos						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	26,600.00
					<b>Total Empleado:</b>	0.00	0.00	26,600.00
1012		Samir Soto Marin						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	30,875.00
					<b>Total Empleado:</b>	0.00	0.00	30,875.00
1024		Jose Carlos Tames Segura						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	23,940.00
					<b>Total Empleado:</b>	0.00	0.00	23,940.00
1042		Walter Ugalde Salas						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	26,600.00
					<b>Total Empleado:</b>	0.00	0.00	26,600.00
1044		Celsa Ulloa Navarro						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	35,466.67
					<b>Total Empleado:</b>	0.00	0.00	35,466.67
1045		Tomasa Ulloa Jimenez						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	26,600.00
					<b>Total Empleado:</b>	0.00	0.00	26,600.00
1051		Joseba Ureña Cascante						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	36,353.33
					<b>Total Empleado:</b>	0.00	0.00	36,353.33
1053		Faustino Ureña Matarrita						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	33,250.00
					<b>Total Empleado:</b>	0.00	0.00	33,250.00
1068		Ana Carmen Valverde Rodriguez						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	29,845.83
					<b>Total Empleado:</b>	0.00	0.00	29,845.83
1074		Maria Engracia Vargas Saenz						

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	26,600.00
					<b>Total Empleado:</b>	0.00	0.00	26,600.00
1076		Cintia Vargas Robles						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	26,600.00
					<b>Total Empleado:</b>	0.00	0.00	26,600.00
1120		Fabian Viquez Mendoza						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	26,600.00
					<b>Total Empleado:</b>	0.00	0.00	26,600.00
					<b>Total Concepto:</b>	0.00	0.00	685,065.90
0007	100	0019	0001-D002	Fondo Capitalización Laboral (FCL)				
0487		Melisa Jenkins Arias						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	4,601.00
					<b>Total Empleado:</b>	0.00	0.00	4,601.00
0784		Benigno Quesada Carvajal						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	7,576.00
					<b>Total Empleado:</b>	0.00	0.00	7,576.00
0834		Jose Ivan Reiche Rodriguez						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	2,725.00
					<b>Total Empleado:</b>	0.00	0.00	2,725.00
0877		Malena Rodriguez Mora						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	3,688.53
					<b>Total Empleado:</b>	0.00	0.00	3,688.53
0912		Rosana Ruiz Jimenez						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	5,100.00
					<b>Total Empleado:</b>	0.00	0.00	5,100.00
0930		Uxia Salazar Salas						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	2,800.00
					<b>Total Empleado:</b>	0.00	0.00	2,800.00
0935		Pastora San Lee Cordero						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	2,800.00
					<b>Total Empleado:</b>	0.00	0.00	2,800.00
0971		Raquel Maria Segura Picado						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	3,250.00
					<b>Total Empleado:</b>	0.00	0.00	3,250.00
0973		Belarmino Segura Alvarado						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	2,800.00
					<b>Total Empleado:</b>	0.00	0.00	2,800.00
1010		Roberto Soto Campos						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	2,800.00
					<b>Total Empleado:</b>	0.00	0.00	2,800.00
1012		Samir Soto Marin						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	3,250.00
					<b>Total Empleado:</b>	0.00	0.00	3,250.00
1024		Jose Carlos Tames Segura						
		03-010-143-61000		ITO MS Service Desk		0.00	0.00	2,520.00
					<b>Total Empleado:</b>	0.00	0.00	2,520.00
1042		Walter Ugalde Salas						

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
			03-010-143-61000		ITO MS Service Desk	0.00	0.00	2,800.00
					<b>Total Empleado:</b>	0.00	0.00	2,800.00
1044		Celsa Ulloa Navarro						
			03-010-143-61000		ITO MS Service Desk	0.00	0.00	3,733.33
					<b>Total Empleado:</b>	0.00	0.00	3,733.33
1045		Tomasa Ulloa Jimenez						
			03-010-143-61000		ITO MS Service Desk	0.00	0.00	2,800.00
					<b>Total Empleado:</b>	0.00	0.00	2,800.00
1051		Joseba Ureña Cascante						
			03-010-143-61000		ITO MS Service Desk	0.00	0.00	3,826.67
					<b>Total Empleado:</b>	0.00	0.00	3,826.67
1053		Faustino Ureña Matarrita						
			03-010-143-61000		ITO MS Service Desk	0.00	0.00	3,500.00
					<b>Total Empleado:</b>	0.00	0.00	3,500.00
1068		Ana Carmen Valverde Rodriguez						
			03-010-143-61000		ITO MS Service Desk	0.00	0.00	3,141.67
					<b>Total Empleado:</b>	0.00	0.00	3,141.67
1074		Maria Engracia Vargas Saenz						
			03-010-143-61000		ITO MS Service Desk	0.00	0.00	2,800.00
					<b>Total Empleado:</b>	0.00	0.00	2,800.00
1076		Cintia Vargas Robles						
			03-010-143-61000		ITO MS Service Desk	0.00	0.00	2,800.00
					<b>Total Empleado:</b>	0.00	0.00	2,800.00
1120		Fabian Viquez Mendoza						
			03-010-143-61000		ITO MS Service Desk	0.00	0.00	2,800.00
					<b>Total Empleado:</b>	0.00	0.00	2,800.00
					<b>Total Concepto:</b>	0.00	0.00	72,112.20
0007	100	0019	0001-D003	Impuesto sobre la Renta				
0487		Melisa Jenkins Arias						
			03-010-143-61000		ITO MS Service Desk	0.00	0.00	3,420.00
					<b>Total Empleado:</b>	0.00	0.00	3,420.00
0784		Benigno Quesada Carvajal						
			03-010-143-61000		ITO MS Service Desk	0.00	0.00	40,815.00
					<b>Total Empleado:</b>	0.00	0.00	40,815.00
0912		Rosana Ruiz Jimenez						
			03-010-143-61000		ITO MS Service Desk	0.00	0.00	9,000.00
					<b>Total Empleado:</b>	0.00	0.00	9,000.00
					<b>Total Concepto:</b>	0.00	0.00	53,235.00
0007	100	0019	0001-D005	Cooperativa 02				
0487		Melisa Jenkins Arias						
			03-010-143-61000		ITO MS Service Desk	0.00	64,879.50	64,879.50
					<b>Total Empleado:</b>	0.00	64,879.50	64,879.50
0935		Pastora San Lee Cordero						
			03-010-143-61000		ITO MS Service Desk	0.00	64,897.50	64,897.50
					<b>Total Empleado:</b>	0.00	64,897.50	64,897.50
1010		Roberto Soto Campos						
			03-010-143-61000		ITO MS Service Desk	0.00	6,850.00	6,850.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Empleado:</b>	0.00	6,850.00	6,850.00
1012		Samir Soto Marin							
		03-010-143-61000		ITO MS Service Desk			0.00	8,844.50	8,844.50
						<b>Total Empleado:</b>	0.00	8,844.50	8,844.50
						<b>Total Concepto:</b>	0.00	145,471.50	145,471.50
0007	100	0019	0001-D007	Almuerzos					
0487		Melisa Jenkins Arias							
		03-010-143-61000		ITO MS Service Desk			0.00	12,175.00	12,175.00
						<b>Total Empleado:</b>	0.00	12,175.00	12,175.00
0784		Benigno Quesada Carvajal							
		03-010-143-61000		ITO MS Service Desk			0.00	6,195.00	6,195.00
						<b>Total Empleado:</b>	0.00	6,195.00	6,195.00
0834		Jose Ivan Reiche Rodriguez							
		03-010-143-61000		ITO MS Service Desk			0.00	1,985.00	1,985.00
						<b>Total Empleado:</b>	0.00	1,985.00	1,985.00
0877		Malena Rodriguez Mora							
		03-010-143-61000		ITO MS Service Desk			0.00	3,660.00	3,660.00
						<b>Total Empleado:</b>	0.00	3,660.00	3,660.00
0912		Rosana Ruiz Jimenez							
		03-010-143-61000		ITO MS Service Desk			0.00	6,830.00	6,830.00
						<b>Total Empleado:</b>	0.00	6,830.00	6,830.00
1010		Roberto Soto Campos							
		03-010-143-61000		ITO MS Service Desk			0.00	18,825.00	18,825.00
						<b>Total Empleado:</b>	0.00	18,825.00	18,825.00
1012		Samir Soto Marin							
		03-010-143-61000		ITO MS Service Desk			0.00	19,275.00	19,275.00
						<b>Total Empleado:</b>	0.00	19,275.00	19,275.00
1024		Jose Carlos Tames Segura							
		03-010-143-61000		ITO MS Service Desk			0.00	5,030.00	5,030.00
						<b>Total Empleado:</b>	0.00	5,030.00	5,030.00
1044		Celsa Ulloa Navarro							
		03-010-143-61000		ITO MS Service Desk			0.00	5,825.00	5,825.00
						<b>Total Empleado:</b>	0.00	5,825.00	5,825.00
1045		Tomasa Ulloa Jimenez							
		03-010-143-61000		ITO MS Service Desk			0.00	11,490.00	11,490.00
						<b>Total Empleado:</b>	0.00	11,490.00	11,490.00
1053		Faustino Ureña Matarrita							
		03-010-143-61000		ITO MS Service Desk			0.00	20,635.00	20,635.00
						<b>Total Empleado:</b>	0.00	20,635.00	20,635.00
1068		Ana Carmen Valverde Rodriguez							
		03-010-143-61000		ITO MS Service Desk			0.00	21,450.00	21,450.00
						<b>Total Empleado:</b>	0.00	21,450.00	21,450.00
1074		Maria Engracia Vargas Saenz							
		03-010-143-61000		ITO MS Service Desk			0.00	11,200.00	11,200.00
						<b>Total Empleado:</b>	0.00	11,200.00	11,200.00
1076		Cintia Vargas Robles							
		03-010-143-61000		ITO MS Service Desk			0.00	43,040.00	43,040.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	0.00	43,040.00	43,040.00
1120		Fabian Viquez Mendoza						
		03-010-143-61000		ITO MS Service Desk		0.00	5,150.00	5,150.00
					<b>Total Empleado:</b>	0.00	5,150.00	5,150.00
					<b>Total Concepto:</b>	0.00	192,765.00	192,765.00
0007	100	0019	0001-D010	Embargo				
0834		Jose Ivan Reiche Rodriguez						
		03-010-143-61000		ITO MS Service Desk		0.00	19,872.16	19,872.16
					<b>Total Empleado:</b>	0.00	19,872.16	19,872.16
					<b>Total Concepto:</b>	0.00	19,872.16	19,872.16
0007	100	0019	0001-D012	Seguro Médico				
0487		Melisa Jenkins Arias						
		03-010-143-61000		ITO MS Service Desk		0.00	16.59	9,389.94
					<b>Total Empleado:</b>	0.00	16.59	9,389.94
0973		Belarmino Segura Alvarado						
		03-010-143-61000		ITO MS Service Desk		0.00	3.71	2,099.86
					<b>Total Empleado:</b>	0.00	3.71	2,099.86
1012		Samir Soto Marin						
		03-010-143-61000		ITO MS Service Desk		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1024		Jose Carlos Tames Segura						
		03-010-143-61000		ITO MS Service Desk		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1042		Walter Ugalde Salas						
		03-010-143-61000		ITO MS Service Desk		0.00	3.71	2,099.86
					<b>Total Empleado:</b>	0.00	3.71	2,099.86
1045		Tomasa Ulloa Jimenez						
		03-010-143-61000		ITO MS Service Desk		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1051		Joseba Ureña Cascante						
		03-010-143-61000		ITO MS Service Desk		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1053		Faustino Ureña Matarrita						
		03-010-143-61000		ITO MS Service Desk		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1068		Ana Carmen Valverde Rodriguez						
		03-010-143-61000		ITO MS Service Desk		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
1074		Maria Engracia Vargas Saenz						
		03-010-143-61000		ITO MS Service Desk		0.00	34.91	19,759.06
					<b>Total Empleado:</b>	0.00	34.91	19,759.06
1120		Fabian Viquez Mendoza						
		03-010-143-61000		ITO MS Service Desk		0.00	3.72	2,105.52
					<b>Total Empleado:</b>	0.00	3.72	2,105.52
					<b>Total Concepto:</b>	0.00	84.96	48,087.36
0007	100	0019	0001-D015	Donaciones				
1010		Roberto Soto Campos						

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-143-61000		ITO MS Service Desk		0.00	2,500.00	2,500.00
					<b>Total Empleado:</b>	0.00	2,500.00	2,500.00
					<b>Total Concepto:</b>	0.00	2,500.00	2,500.00
0007 0784	100	0019	0001-D017	Pensión Alimenticia				
		Benigno Quesada Carvajal						
		03-010-143-61000		ITO MS Service Desk		0.00	125,000.00	125,000.00
					<b>Total Empleado:</b>	0.00	125,000.00	125,000.00
					<b>Total Concepto:</b>	0.00	125,000.00	125,000.00
0007 0912	100	0019	0001-D018	Feria Navideña				
		Rosana Ruiz Jimenez						
		03-010-143-61000		ITO MS Service Desk		0.00	13,775.00	13,775.00
					<b>Total Empleado:</b>	0.00	13,775.00	13,775.00
1068		Ana Carmen Valverde Rodriguez						
		03-010-143-61000		ITO MS Service Desk		0.00	10,907.50	10,907.50
					<b>Total Empleado:</b>	0.00	10,907.50	10,907.50
					<b>Total Concepto:</b>	0.00	24,682.50	24,682.50
0007 0487	100	0019	0001-D029	Odontología				
		Melisa Jenkins Arias						
		03-010-143-61000		ITO MS Service Desk		0.00	8.84	5,003.44
					<b>Total Empleado:</b>	0.00	8.84	5,003.44
0784		Benigno Quesada Carvajal						
		03-010-143-61000		ITO MS Service Desk		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0877		Malena Rodriguez Mora						
		03-010-143-61000		ITO MS Service Desk		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0930		Uxia Salazar Salas						
		03-010-143-61000		ITO MS Service Desk		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0973		Belarmino Segura Alvarado						
		03-010-143-61000		ITO MS Service Desk		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
1042		Walter Ugalde Salas						
		03-010-143-61000		ITO MS Service Desk		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
1051		Joseba Ureña Cascante						
		03-010-143-61000		ITO MS Service Desk		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
1074		Maria Engracia Vargas Saenz						
		03-010-143-61000		ITO MS Service Desk		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
1120		Fabian Viquez Mendoza						
		03-010-143-61000		ITO MS Service Desk		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
					<b>Total Concepto:</b>	0.00	44.20	25,017.20
0007 0912	100	0019	0001-D030	Restaurante 02				
		Rosana Ruiz Jimenez						



Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
			03-010-143-61000		ITO MS Service Desk	0.00	6,402.00	6,402.00
					<b>Total Empleado:</b>	0.00	6,402.00	6,402.00
1120				Fabian Viquez Mendoza				
			03-010-143-61000		ITO MS Service Desk	0.00	4,074.00	4,074.00
					<b>Total Empleado:</b>	0.00	4,074.00	4,074.00
					<b>Total Concepto:</b>	0.00	10,476.00	10,476.00
0007	100		0019	0001-T001	Transporte			
0912				Rosana Ruiz Jimenez				
			03-010-143-61000		ITO MS Service Desk	0.00	4,981.00	4,981.00
					<b>Total Empleado:</b>	0.00	4,981.00	4,981.00
0935				Pastora San Lee Cordero				
			03-010-143-61000		ITO MS Service Desk	0.00	5,860.00	5,860.00
					<b>Total Empleado:</b>	0.00	5,860.00	5,860.00
0973				Belarmino Segura Alvarado				
			03-010-143-61000		ITO MS Service Desk	0.00	4,688.00	4,688.00
					<b>Total Empleado:</b>	0.00	4,688.00	4,688.00
1042				Walter Ugalde Salas				
			03-010-143-61000		ITO MS Service Desk	0.00	4,644.00	4,644.00
					<b>Total Empleado:</b>	0.00	4,644.00	4,644.00
1053				Faustino Ureña Matarrita				
			03-010-143-61000		ITO MS Service Desk	0.00	5,600.00	5,600.00
					<b>Total Empleado:</b>	0.00	5,600.00	5,600.00
1068				Ana Carmen Valverde Rodriguez				
			03-010-143-61000		ITO MS Service Desk	0.00	8,000.00	8,000.00
					<b>Total Empleado:</b>	0.00	8,000.00	8,000.00
1076				Cintia Vargas Robles				
			03-010-143-61000		ITO MS Service Desk	0.00	6,930.00	6,930.00
					<b>Total Empleado:</b>	0.00	6,930.00	6,930.00
1120				Fabian Viquez Mendoza				
			03-010-143-61000		ITO MS Service Desk	0.00	6,800.00	6,800.00
					<b>Total Empleado:</b>	0.00	6,800.00	6,800.00
					<b>Total Concepto:</b>	0.00	47,503.00	47,503.00
0007	100		0019	0003-D015	Otras Deducciones			
1045				Tomasa Ulloa Jimenez				
			03-010-143-61000		ITO MS Service Desk	0.00	5,625.00	5,625.00
					<b>Total Empleado:</b>	0.00	5,625.00	5,625.00
					<b>Total Concepto:</b>	0.00	5,625.00	5,625.00
0007	100		0019	0006-D001	Cafetería			
0784				Benigno Quesada Carvajal				
			03-010-143-61000		ITO MS Service Desk	0.00	5,472.00	5,472.00
					<b>Total Empleado:</b>	0.00	5,472.00	5,472.00
0912				Rosana Ruiz Jimenez				
			03-010-143-61000		ITO MS Service Desk	0.00	4,992.00	4,992.00
					<b>Total Empleado:</b>	0.00	4,992.00	4,992.00
1045				Tomasa Ulloa Jimenez				
			03-010-143-61000		ITO MS Service Desk	0.00	6,144.00	6,144.00
					<b>Total Empleado:</b>	0.00	6,144.00	6,144.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
1053		Faustino Ureña Matarrita						
		03-010-143-61000		ITO MS Service Desk		0.00	6,384.00	6,384.00
					<b>Total Empleado:</b>	0.00	6,384.00	6,384.00
					<b>Total Concepto:</b>	0.00	22,992.00	22,992.00
					<b>Total Tipo Concepto:</b>			<b>1,490,237.32</b>
					<b>Neto Departamento:</b>			<b>5,720,982.68</b>

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### BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0019	0001-B001	Salario Quincenal				
0883		Rafael Angel Rodriguez Valverde						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	232,808.33
					<b>Total Empleado:</b>	0.00	0.00	232,808.33
1096		Inocencia Vega Mata						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	300,000.00
					<b>Total Empleado:</b>	0.00	0.00	300,000.00
					<b>Total Concepto:</b>	0.00	0.00	532,808.33
0007	100	0019	0001-B005	Vacaciones				
0883		Rafael Angel Rodriguez Valverde						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	35,816.67
					<b>Total Empleado:</b>	0.00	0.00	35,816.67
					<b>Total Concepto:</b>	0.00	0.00	35,816.67
					<b>Total Tipo Concepto:</b>			<b>568,625.00</b>

### DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0019	0001-D001	CCSS				
0883		Rafael Angel Rodriguez Valverde						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	25,519.38
					<b>Total Empleado:</b>	0.00	0.00	25,519.38
1096		Inocencia Vega Mata						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	28,500.00
					<b>Total Empleado:</b>	0.00	0.00	28,500.00
					<b>Total Concepto:</b>	0.00	0.00	54,019.38
0007	100	0019	0001-D002	Fondo Capitalización Laboral (FCL)				
0883		Rafael Angel Rodriguez Valverde						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	2,686.25
					<b>Total Empleado:</b>	0.00	0.00	2,686.25
1096		Inocencia Vega Mata						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	3,000.00
					<b>Total Empleado:</b>	0.00	0.00	3,000.00
					<b>Total Concepto:</b>	0.00	0.00	5,686.25
0007	100	0019	0001-D007	Almuerzos				
0883		Rafael Angel Rodriguez Valverde						
		03-010-135-61000		ITO MS Service Desk		0.00	1,425.00	1,425.00
					<b>Total Empleado:</b>	0.00	1,425.00	1,425.00

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
1096		Inocencia Vega Mata						
		03-010-135-61000		ITO MS Service Desk		0.00	2,700.00	2,700.00
					<b>Total Empleado:</b>	0.00	2,700.00	2,700.00
					<b>Total Concepto:</b>	0.00	4,125.00	4,125.00
0007 0883	100	0019	0001-D010	Embargo				
		Rafael Angel Rodriguez Valverde						
		03-010-135-61000		ITO MS Service Desk		0.00	19,798.63	19,798.63
					<b>Total Empleado:</b>	0.00	19,798.63	19,798.63
					<b>Total Concepto:</b>	0.00	19,798.63	19,798.63
0007 0883	100	0019	0001-T001	Transporte				
		Rafael Angel Rodriguez Valverde						
		03-010-135-61000		ITO MS Service Desk		0.00	4,000.00	4,000.00
					<b>Total Empleado:</b>	0.00	4,000.00	4,000.00
					<b>Total Concepto:</b>	0.00	4,000.00	4,000.00
						<b>Total Tipo Concepto:</b>		<b>87,629.26</b>
						<b>Neto Departamento:</b>		<b>480,995.75</b>

**Departamento: 319**  
**BENEFICIOS**

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007 0798	100	0019	0001-B001	Salario Quincenal				
		Itziar Quiros Bolaños						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	329,933.33
					<b>Total Empleado:</b>	0.00	0.00	329,933.33
0822		Amadou Ramirez Hernandez						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	212,500.00
					<b>Total Empleado:</b>	0.00	0.00	212,500.00
					<b>Total Concepto:</b>	0.00	0.00	542,433.33
0007 0798	100	0019	0001-B005	Vacaciones				
		Itziar Quiros Bolaños						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	23,566.67
					<b>Total Empleado:</b>	0.00	0.00	23,566.67
					<b>Total Concepto:</b>	0.00	0.00	23,566.67
						<b>Total Tipo Concepto:</b>		<b>566,000.00</b>

**DEDUCCIONES**

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007 0798	100	0019	0001-D001	CCSS				
		Itziar Quiros Bolaños						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	33,582.50
					<b>Total Empleado:</b>	0.00	0.00	33,582.50
0822		Amadou Ramirez Hernandez						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	20,187.50
					<b>Total Empleado:</b>	0.00	0.00	20,187.50
					<b>Total Concepto:</b>	0.00	0.00	53,770.00
0007 0798	100	0019	0001-D002	Fondo Capitalización Laboral (FCL)				
		Itziar Quiros Bolaños						

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	3,535.00
					<b>Total Empleado:</b>	0.00	0.00	3,535.00
0822		Amadou Ramirez Hernandez						
		03-010-135-61000		ITO MS Service Desk		0.00	0.00	2,125.00
					<b>Total Empleado:</b>	0.00	0.00	2,125.00
					<b>Total Concepto:</b>	0.00	0.00	5,660.00
0007 0798	100	0019	0001-D007	Almuerzos				
		Itziar Quiros Bolaños						
		03-010-135-61000		ITO MS Service Desk		0.00	1,150.00	1,150.00
					<b>Total Empleado:</b>	0.00	1,150.00	1,150.00
					<b>Total Concepto:</b>	0.00	1,150.00	1,150.00
0007 0798	100	0019	0001-D012	Seguro Médico				
		Itziar Quiros Bolaños						
		03-010-135-61000		ITO MS Service Desk		0.00	16.59	9,389.94
					<b>Total Empleado:</b>	0.00	16.59	9,389.94
					<b>Total Concepto:</b>	0.00	16.59	9,389.94
0007 0822	100	0019	0001-D015	Donaciones				
		Amadou Ramirez Hernandez						
		03-010-135-61000		ITO MS Service Desk		0.00	2,500.00	2,500.00
					<b>Total Empleado:</b>	0.00	2,500.00	2,500.00
					<b>Total Concepto:</b>	0.00	2,500.00	2,500.00
0007 0798	100	0019	0001-D018	Feria Navideña				
		Itziar Quiros Bolaños						
		03-010-135-61000		ITO MS Service Desk		0.00	16,911.25	16,911.25
					<b>Total Empleado:</b>	0.00	16,911.25	16,911.25
					<b>Total Concepto:</b>	0.00	16,911.25	16,911.25
0007 0798	100	0019	0001-D029	Odontología				
		Itziar Quiros Bolaños						
		03-010-135-61000		ITO MS Service Desk		0.00	8.84	5,003.44
					<b>Total Empleado:</b>	0.00	8.84	5,003.44
					<b>Total Concepto:</b>	0.00	8.84	5,003.44
0007 0822	100	0019	0001-T001	Transporte				
		Amadou Ramirez Hernandez						
		03-010-135-61000		ITO MS Service Desk		0.00	4,128.00	4,128.00
					<b>Total Empleado:</b>	0.00	4,128.00	4,128.00
					<b>Total Concepto:</b>	0.00	4,128.00	4,128.00
						<b>Total Tipo Concepto:</b>		<b>98,512.63</b>
						<b>Neto Departamento:</b>		<b>467,487.37</b>

Departamento: 900

BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007 0683	100	0001	0001-B001	Salario Quincenal				
		Luis Manuel Munguia Ortiz						
		03-900-900-61000		OH F&A		0.00	0.00	428,400.00
					<b>Total Empleado:</b>	0.00	0.00	428,400.00
0694		Reyes Murillo Castillo						

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
			03-900-900-61000		OH F&A	0.00	0.00	397,950.00
					<b>Total Empleado:</b>	0.00	0.00	397,950.00
0768				Maria Roser Pizarro Vizcaino				
			03-900-900-61000		OH F&A	0.00	0.00	1,177,000.00
					<b>Total Empleado:</b>	0.00	0.00	1,177,000.00
0969				Nicoleta Sebillé Borrego				
			03-900-900-61000		OH F&A	0.00	0.00	350,000.00
					<b>Total Empleado:</b>	0.00	0.00	350,000.00
					<b>Total Concepto:</b>	0.00	0.00	2,353,350.00
0007	100		0001	0001-B002	Horas Extras			
0683				Luis Manuel Munguía Ortiz				
			03-900-900-61000		OH F&A	5.50	0.00	29,452.50
					<b>Total Empleado:</b>	5.50	0.00	29,452.50
					<b>Total Concepto:</b>	5.50	0.00	29,452.50
					<b>Total Tipo Concepto:</b>			<b>2,382,802.50</b>

#### DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100		0001	0001-B010	Gimnasio Aeróbico			
0694				Reyes Murillo Castillo				
			03-900-900-61000		OH F&A	0.00	6,365.00	6,365.00
					<b>Total Empleado:</b>	0.00	6,365.00	6,365.00
0969				Nicoleta Sebillé Borrego				
			03-900-900-61000		OH F&A	0.00	8,573.75	8,573.75
					<b>Total Empleado:</b>	0.00	8,573.75	8,573.75
					<b>Total Concepto:</b>	0.00	14,938.75	14,938.75
0007	100		0001	0001-D001	CCSS			
0683				Luis Manuel Munguía Ortiz				
			03-900-900-61000		OH F&A	0.00	0.00	43,495.99
					<b>Total Empleado:</b>	0.00	0.00	43,495.99
0694				Reyes Murillo Castillo				
			03-900-900-61000		OH F&A	0.00	0.00	37,805.25
					<b>Total Empleado:</b>	0.00	0.00	37,805.25
0768				Maria Roser Pizarro Vizcaino				
			03-900-900-61000		OH F&A	0.00	0.00	111,815.00
					<b>Total Empleado:</b>	0.00	0.00	111,815.00
0969				Nicoleta Sebillé Borrego				
			03-900-900-61000		OH F&A	0.00	0.00	33,250.00
					<b>Total Empleado:</b>	0.00	0.00	33,250.00
					<b>Total Concepto:</b>	0.00	0.00	226,366.24
0007	100		0001	0001-D002	Fondo Capitalización Laboral (FCL)			
0683				Luis Manuel Munguía Ortiz				
			03-900-900-61000		OH F&A	0.00	0.00	4,578.53
					<b>Total Empleado:</b>	0.00	0.00	4,578.53
0694				Reyes Murillo Castillo				
			03-900-900-61000		OH F&A	0.00	0.00	3,979.50
					<b>Total Empleado:</b>	0.00	0.00	3,979.50



Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007 0683	100	0001	0001-D015	Donaciones				
		Luis Manuel Munguia Ortiz						
		03-900-900-61000		OH F&A		0.00	1,750.00	1,750.00
					<b>Total Empleado:</b>	0.00	1,750.00	1,750.00
0768		Maria Roser Pizarro Vizcaino						
		03-900-900-61000		OH F&A		0.00	3,000.00	3,000.00
					<b>Total Empleado:</b>	0.00	3,000.00	3,000.00
					<b>Total Concepto:</b>	0.00	4,750.00	4,750.00
0007 0683	100	0001	0001-D018	Feria Navideña				
		Luis Manuel Munguia Ortiz						
		03-900-900-61000		OH F&A		0.00	25,417.50	25,417.50
					<b>Total Empleado:</b>	0.00	25,417.50	25,417.50
					<b>Total Concepto:</b>	0.00	25,417.50	25,417.50
0007 0683	100	0001	0001-D029	Odontología				
		Luis Manuel Munguia Ortiz						
		03-900-900-61000		OH F&A		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0694		Reyes Murillo Castillo						
		03-900-900-61000		OH F&A		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0768		Maria Roser Pizarro Vizcaino						
		03-900-900-61000		OH F&A		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
0969		Nicoleta Sebillé Borrego						
		03-900-900-61000		OH F&A		0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72
					<b>Total Concepto:</b>	0.00	17.68	10,006.88
0007 0969	100	0001	0001-D030	Restaurante 02				
		Nicoleta Sebillé Borrego						
		03-900-900-61000		OH F&A		0.00	3,589.00	3,589.00
					<b>Total Empleado:</b>	0.00	3,589.00	3,589.00
					<b>Total Concepto:</b>	0.00	3,589.00	3,589.00
0007 0683	100	0001	0006-D001	Cafetería				
		Luis Manuel Munguia Ortiz						
		03-900-900-61000		OH F&A		0.00	1,536.00	1,536.00
					<b>Total Empleado:</b>	0.00	1,536.00	1,536.00
0969		Nicoleta Sebillé Borrego						
		03-900-900-61000		OH F&A		0.00	4,464.00	4,464.00
					<b>Total Empleado:</b>	0.00	4,464.00	4,464.00
					<b>Total Concepto:</b>	0.00	6,000.00	6,000.00
					<b>Total Tipo Concepto:</b>			<b>537,499.61</b>
					<b>Neto Departamento:</b>			<b>1,845,302.89</b>

Departamento: 910

BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0013	0001-B001	Salario Quincenal				

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0619		Fernando Jesus Mokhtar Zamora						
		03-010-910-61000		OH Internal IT		0.00	0.00	885,000.00
					<b>Total Empleado:</b>	0.00	0.00	885,000.00
0924		Sergio Salazar Jimenez						
		03-010-910-61000		OH Internal IT		0.00	0.00	225,000.00
					<b>Total Empleado:</b>	0.00	0.00	225,000.00
1086		Anastasio Vargas Allfaro						
		03-010-910-61000		OH Internal IT		0.00	0.00	700,000.00
					<b>Total Empleado:</b>	0.00	0.00	700,000.00
					<b>Total Concepto:</b>	0.00	0.00	1,810,000.00
					<b>Total Tipo Concepto:</b>			<b>1,810,000.00</b>

## DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	0013	0001-D001	CCSS				
0619		Fernando Jesus Mokhtar Zamora						
		03-010-910-61000		OH Internal IT		0.00	0.00	84,075.00
					<b>Total Empleado:</b>	0.00	0.00	84,075.00
0924		Sergio Salazar Jimenez						
		03-010-910-61000		OH Internal IT		0.00	0.00	21,375.00
					<b>Total Empleado:</b>	0.00	0.00	21,375.00
1086		Anastasio Vargas Allfaro						
		03-010-910-61000		OH Internal IT		0.00	0.00	66,500.00
					<b>Total Empleado:</b>	0.00	0.00	66,500.00
					<b>Total Concepto:</b>	0.00	0.00	171,950.00
0007	100	0013	0001-D002	Fondo Capitalización Laboral (FCL)				
0619		Fernando Jesus Mokhtar Zamora						
		03-010-910-61000		OH Internal IT		0.00	0.00	8,850.00
					<b>Total Empleado:</b>	0.00	0.00	8,850.00
0924		Sergio Salazar Jimenez						
		03-010-910-61000		OH Internal IT		0.00	0.00	2,250.00
					<b>Total Empleado:</b>	0.00	0.00	2,250.00
1086		Anastasio Vargas Allfaro						
		03-010-910-61000		OH Internal IT		0.00	0.00	7,000.00
					<b>Total Empleado:</b>	0.00	0.00	7,000.00
					<b>Total Concepto:</b>	0.00	0.00	18,100.00
0007	100	0013	0001-D003	Impuesto sobre la Renta				
0619		Fernando Jesus Mokhtar Zamora						
		03-010-910-61000		OH Internal IT		0.00	0.00	58,157.50
					<b>Total Empleado:</b>	0.00	0.00	58,157.50
1086		Anastasio Vargas Allfaro						
		03-010-910-61000		OH Internal IT		0.00	0.00	32,175.00
					<b>Total Empleado:</b>	0.00	0.00	32,175.00
					<b>Total Concepto:</b>	0.00	0.00	90,332.50
0007	100	0004	0001-D005	Cooperativa 02				
1086		Anastasio Vargas Allfaro						
		03-010-910-61000		OH Internal IT		0.00	5,028.50	5,028.50



Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Empleado:</b>	0.00	5,028.50	5,028.50
						<b>Total Concepto:</b>	0.00	5,028.50	5,028.50
0007 0619	100	0013	0001-D012	Seguro Médico					
		Fernando Jesus Mokhtar Zamora							
		03-010-910-61000	OH Internal IT			0.00	31.20	17,659.20	
						<b>Total Empleado:</b>	0.00	31.20	17,659.20
						<b>Total Concepto:</b>	0.00	31.20	17,659.20
0007 0619	100	0013	0001-D029	Odontología					
		Fernando Jesus Mokhtar Zamora							
		03-010-910-61000	OH Internal IT			0.00	14.04	7,946.64	
						<b>Total Empleado:</b>	0.00	14.04	7,946.64
0924		Sergio Salazar Jimenez							
		03-010-910-61000	OH Internal IT			0.00	4.42	2,501.72	
						<b>Total Empleado:</b>	0.00	4.42	2,501.72
						<b>Total Concepto:</b>	0.00	18.46	10,448.36
						<b>Total Tipo Concepto:</b>			<b>313,518.56</b>
						<b>Neto Departamento:</b>			<b>1,496,481.44</b>

Departamento: 940

BENEFICIOS

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
0007 0348	100	001	0001-B001	Salario Quincenal					
		Mina Falcon Ruiz							
		03-900-940-61000	OH HR			0.00	0.00	450,000.00	
						<b>Total Empleado:</b>	0.00	0.00	450,000.00
0460		Jose Diego Hernandez Pomier							
		03-900-940-61000	OH HR			0.00	0.00	1,211,250.00	
						<b>Total Empleado:</b>	0.00	0.00	1,211,250.00
0685		Jorge Alberto Muñoz Gutierrez							
		03-900-940-61000	OH HR			0.00	0.00	462,500.00	
						<b>Total Empleado:</b>	0.00	0.00	462,500.00
0940		Roger Sanchez Izquierdo							
		03-900-940-61000	OH HR			0.00	0.00	225,000.00	
						<b>Total Empleado:</b>	0.00	0.00	225,000.00
0995		Siham Solano Marin							
		03-900-940-61000	OH HR			0.00	0.00	450,000.00	
						<b>Total Empleado:</b>	0.00	0.00	450,000.00
1062		Enrique Jose Valverde Moreira							
		03-900-940-61000	OH HR			0.00	0.00	375,000.00	
						<b>Total Empleado:</b>	0.00	0.00	375,000.00
						<b>Total Concepto:</b>	0.00	0.00	3,173,750.0
0007 0460	100	0010	0001-B011	Bono					
		Jose Diego Hernandez Pomier							
		03-900-940-61000	OH HR			0.00	1,132,000.00	1,132,000.00	
						<b>Total Empleado:</b>	0.00	1,132,000.00	1,132,000.00
0685		Jorge Alberto Muñoz Gutierrez							
		03-900-940-61000	OH HR			0.00	198,100.00	198,100.00	

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
					<b>Total Empleado:</b>	0.00	198,100.00	198,100.00
0995		Siham Solano Marin						
		03-900-940-61000		OH HR		0.00	283,000.00	283,000.00
					<b>Total Empleado:</b>	0.00	283,000.00	283,000.00
					<b>Total Concepto:</b>	0.00	1,613,100.00	1,613,100.00
					<b>Total Tipo Concepto:</b>			<b>4,786,850.00</b>

#### DEDUCCIONES

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0007	100	001	0001-B010	Gimnasio Aeróbico				
0348		Mina Falcon Ruiz						
		03-900-940-61000		OH HR		0.00	5,557.50	5,557.50
					<b>Total Empleado:</b>	0.00	5,557.50	5,557.50
1062		Enrique Jose Valverde Moreira						
		03-900-940-61000		OH HR		0.00	4,583.75	4,583.75
					<b>Total Empleado:</b>	0.00	4,583.75	4,583.75
					<b>Total Concepto:</b>	0.00	10,141.25	10,141.25
0007	100	0010	0001-C001	Cooperativa 01				
0460		Jose Diego Hernandez Pomier						
		03-900-940-61000		OH HR		0.00	200.49	113,477.34
					<b>Total Empleado:</b>	0.00	200.49	113,477.34
					<b>Total Concepto:</b>	0.00	200.49	113,477.34
0007	100	001	0001-D001	CCSS				
0348		Mina Falcon Ruiz						
		03-900-940-61000		OH HR		0.00	0.00	42,750.00
					<b>Total Empleado:</b>	0.00	0.00	42,750.00
0460		Jose Diego Hernandez Pomier						
		03-900-940-61000		OH HR		0.00	0.00	222,608.75
					<b>Total Empleado:</b>	0.00	0.00	222,608.75
0685		Jorge Alberto Muñoz Gutierrez						
		03-900-940-61000		OH HR		0.00	0.00	62,757.00
					<b>Total Empleado:</b>	0.00	0.00	62,757.00
0940		Roger Sanchez Izquierdo						
		03-900-940-61000		OH HR		0.00	0.00	21,375.00
					<b>Total Empleado:</b>	0.00	0.00	21,375.00
0995		Siham Solano Marin						
		03-900-940-61000		OH HR		0.00	0.00	69,635.00
					<b>Total Empleado:</b>	0.00	0.00	69,635.00
1062		Enrique Jose Valverde Moreira						
		03-900-940-61000		OH HR		0.00	0.00	35,625.00
					<b>Total Empleado:</b>	0.00	0.00	35,625.00
					<b>Total Concepto:</b>	0.00	0.00	454,750.75
0007	100	001	0001-D002	Fondo Capitalización Laboral (FCL)				
0348		Mina Falcon Ruiz						
		03-900-940-61000		OH HR		0.00	0.00	4,500.00
					<b>Total Empleado:</b>	0.00	0.00	4,500.00
0460		Jose Diego Hernandez Pomier						

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
		03-900-940-61000		OH HR		0.00	0.00	23,432.50
					<b>Total Empleado:</b>	0.00	0.00	23,432.50
0685		Jorge Alberto Muñoz Gutierrez						
		03-900-940-61000		OH HR		0.00	0.00	6,606.00
					<b>Total Empleado:</b>	0.00	0.00	6,606.00
0940		Roger Sanchez Izquierdo						
		03-900-940-61000		OH HR		0.00	0.00	2,250.00
					<b>Total Empleado:</b>	0.00	0.00	2,250.00
0995		Siham Solano Marin						
		03-900-940-61000		OH HR		0.00	0.00	7,330.00
					<b>Total Empleado:</b>	0.00	0.00	7,330.00
1062		Enrique Jose Valverde Moreira						
		03-900-940-61000		OH HR		0.00	0.00	3,750.00
					<b>Total Empleado:</b>	0.00	0.00	3,750.00
					<b>Total Concepto:</b>	0.00	0.00	47,868.50
0007	100	001	0001-D003	Impuesto sobre la Renta				
0348		Mina Falcon Ruiz						
		03-900-940-61000		OH HR		0.00	0.00	2,017.50
					<b>Total Empleado:</b>	0.00	0.00	2,017.50
0460		Jose Diego Hernandez Pomier						
		03-900-940-61000		OH HR		0.00	0.00	350,395.00
					<b>Total Empleado:</b>	0.00	0.00	350,395.00
0685		Jorge Alberto Muñoz Gutierrez						
		03-900-940-61000		OH HR		0.00	0.00	26,265.00
					<b>Total Empleado:</b>	0.00	0.00	26,265.00
0995		Siham Solano Marin						
		03-900-940-61000		OH HR		0.00	0.00	37,125.00
					<b>Total Empleado:</b>	0.00	0.00	37,125.00
					<b>Total Concepto:</b>	0.00	0.00	415,802.50
0007	100	001	0001-D004	Restaurante 01				
0348		Mina Falcon Ruiz						
		03-900-940-61000		OH HR		0.00	4,333.33	4,333.33
					<b>Total Empleado:</b>	0.00	4,333.33	4,333.33
0460		Jose Diego Hernandez Pomier						
		03-900-940-61000		OH HR		0.00	9,660.00	9,660.00
					<b>Total Empleado:</b>	0.00	9,660.00	9,660.00
0940		Roger Sanchez Izquierdo						
		03-900-940-61000		OH HR		0.00	4,716.67	4,716.67
					<b>Total Empleado:</b>	0.00	4,716.67	4,716.67
0995		Siham Solano Marin						
		03-900-940-61000		OH HR		0.00	6,246.67	6,246.67
					<b>Total Empleado:</b>	0.00	6,246.67	6,246.67
1062		Enrique Jose Valverde Moreira						
		03-900-940-61000		OH HR		0.00	13,716.67	13,716.67
					<b>Total Empleado:</b>	0.00	13,716.67	13,716.67
					<b>Total Concepto:</b>	0.00	38,673.34	38,673.34
0007	100	0010	0001-D005	Cooperativa 02				

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
0460		Jose Diego Hernandez Pomier						
		03-900-940-61000	OH HR			0.00	124,099.50	124,099.50
					<b>Total Empleado:</b>	0.00	124,099.50	124,099.50
0995		Siham Solano Marin						
		03-900-940-61000	OH HR			0.00	31,028.50	31,028.50
					<b>Total Empleado:</b>	0.00	31,028.50	31,028.50
					<b>Total Concepto:</b>	0.00	155,128.00	155,128.00
0007	100	001	0001-D007	Almuerzos				
0348		Mina Falcon Ruiz						
		03-900-940-61000	OH HR			0.00	10,950.00	10,950.00
					<b>Total Empleado:</b>	0.00	10,950.00	10,950.00
0460		Jose Diego Hernandez Pomier						
		03-900-940-61000	OH HR			0.00	13,450.00	13,450.00
					<b>Total Empleado:</b>	0.00	13,450.00	13,450.00
0685		Jorge Alberto Muñoz Gutierrez						
		03-900-940-61000	OH HR			0.00	3,075.00	3,075.00
					<b>Total Empleado:</b>	0.00	3,075.00	3,075.00
0940		Roger Sanchez Izquierdo						
		03-900-940-61000	OH HR			0.00	1,875.00	1,875.00
					<b>Total Empleado:</b>	0.00	1,875.00	1,875.00
0995		Siham Solano Marin						
		03-900-940-61000	OH HR			0.00	5,150.00	5,150.00
					<b>Total Empleado:</b>	0.00	5,150.00	5,150.00
					<b>Total Concepto:</b>	0.00	34,500.00	34,500.00
0007	100	001	0001-D012	Seguro Médico				
0348		Mina Falcon Ruiz						
		03-900-940-61000	OH HR			0.00	22.18	12,553.88
					<b>Total Empleado:</b>	0.00	22.18	12,553.88
0460		Jose Diego Hernandez Pomier						
		03-900-940-61000	OH HR			0.00	22.18	12,553.88
					<b>Total Empleado:</b>	0.00	22.18	12,553.88
0995		Siham Solano Marin						
		03-900-940-61000	OH HR			0.00	4.91	2,779.06
					<b>Total Empleado:</b>	0.00	4.91	2,779.06
1062		Enrique Jose Valverde Moreira						
		03-900-940-61000	OH HR			0.00	4.91	2,779.06
					<b>Total Empleado:</b>	0.00	4.91	2,779.06
					<b>Total Concepto:</b>	0.00	54.18	30,665.88
0007	100	0010	0001-D015	Donaciones				
0995		Siham Solano Marin						
		03-900-940-61000	OH HR			0.00	15,000.00	15,000.00
					<b>Total Empleado:</b>	0.00	15,000.00	15,000.00
					<b>Total Concepto:</b>	0.00	15,000.00	15,000.00
0007	100	0010	0001-D018	Feria Navideña				
0460		Jose Diego Hernandez Pomier						
		03-900-940-61000	OH HR			0.00	16,116.67	16,116.67
					<b>Total Empleado:</b>	0.00	16,116.67	16,116.67

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
1062				Enrique Jose Valverde Moreira 03-900-940-61000	OH HR	0.00	12,583.33	12,583.33	
					<b>Total Empleado:</b>	0.00	12,583.33	12,583.33	
					<b>Total Concepto:</b>	0.00	28,700.00	28,700.00	
0007 0348	100	001	0001-D029	Odontología	Mina Falcon Ruiz 03-900-940-61000	OH HR	0.00	4.42	2,501.72
					<b>Total Empleado:</b>	0.00	4.42	2,501.72	
0460				Jose Diego Hernandez Pomier 03-900-940-61000	OH HR	0.00	4.42	2,501.72	
					<b>Total Empleado:</b>	0.00	4.42	2,501.72	
0995				Siham Solano Marin 03-900-940-61000	OH HR	0.00	0.89	503.74	
					<b>Total Empleado:</b>	0.00	0.89	503.74	
					<b>Total Concepto:</b>	0.00	9.73	5,507.18	
0007 0348	100	001	0001-D030	Restaurante 02	Mina Falcon Ruiz 03-900-940-61000	OH HR	0.00	2,813.00	2,813.00
					<b>Total Empleado:</b>	0.00	2,813.00	2,813.00	
0460				Jose Diego Hernandez Pomier 03-900-940-61000	OH HR	0.00	5,044.00	5,044.00	
					<b>Total Empleado:</b>	0.00	5,044.00	5,044.00	
0940				Roger Sanchez Izquierdo 03-900-940-61000	OH HR	0.00	4,462.00	4,462.00	
					<b>Total Empleado:</b>	0.00	4,462.00	4,462.00	
1062				Enrique Jose Valverde Moreira 03-900-940-61000	OH HR	0.00	2,910.00	2,910.00	
					<b>Total Empleado:</b>	0.00	2,910.00	2,910.00	
					<b>Total Concepto:</b>	0.00	15,229.00	15,229.00	
0007 0940	100	0010	0001-T001	Transporte	Roger Sanchez Izquierdo 03-900-940-61000	OH HR	0.00	2,580.00	2,580.00
					<b>Total Empleado:</b>	0.00	2,580.00	2,580.00	
					<b>Total Concepto:</b>	0.00	2,580.00	2,580.00	
0007 0348	100	001	0006-D001	Cafetería	Mina Falcon Ruiz 03-900-940-61000	OH HR	0.00	3,744.00	3,744.00
					<b>Total Empleado:</b>	0.00	3,744.00	3,744.00	
0460				Jose Diego Hernandez Pomier 03-900-940-61000	OH HR	0.00	11,520.00	11,520.00	
					<b>Total Empleado:</b>	0.00	11,520.00	11,520.00	
0940				Roger Sanchez Izquierdo 03-900-940-61000	OH HR	0.00	2,976.00	2,976.00	
					<b>Total Empleado:</b>	0.00	2,976.00	2,976.00	
1062				Enrique Jose Valverde Moreira 03-900-940-61000	OH HR	0.00	2,208.00	2,208.00	
					<b>Total Empleado:</b>	0.00	2,208.00	2,208.00	

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
						<b>Total Concepto:</b>	0.00	20,448.00	20,448.00
							<b>Total Tipo Concepto:</b>		<b>1,388,471.74</b>
							<b>Neto Departamento:</b>		<b>3,398,378.26</b>

Departamento: 990

**BENEFICIOS**

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
0007 0123	100	0010	0001-B001	Salario Quincenal					
Adela Barrantes Francois Clairon									
03-900-990-61000 OH Admin (Reception& Housekeepers)						0.00	0.00	168,300.00	
						<b>Total Empleado:</b>	0.00	0.00	168,300.00
0884									
Maria Vanesa Rodriguez Rodriguez									
03-900-990-61000 OH Admin (Reception& Housekeepers)						0.00	0.00	237,500.00	
						<b>Total Empleado:</b>	0.00	0.00	237,500.00
0949									
Elisa Sanchez Muñoz									
03-900-940-61000 OH HR						0.00	0.00	155,000.00	
						<b>Total Empleado:</b>	0.00	0.00	155,000.00
1008									
Alejandro Jose Song Wilde									
03-900-990-61000 OH Admin (Reception& Housekeepers)						0.00	0.00	82,666.67	
						<b>Total Empleado:</b>	0.00	0.00	82,666.67
						<b>Total Concepto:</b>	0.00	0.00	643,466.67
0007 1008	100	0010	0001-B005	Vacaciones					
Alejandro Jose Song Wilde									
03-900-990-61000 OH Admin (Reception& Housekeepers)						0.00	0.00	51,666.67	
						<b>Total Empleado:</b>	0.00	0.00	51,666.67
						<b>Total Concepto:</b>	0.00	0.00	51,666.67
0007 1008	100	0010	0001-B006	Incapacidad CCSS					
Alejandro Jose Song Wilde									
03-900-990-61000 OH Admin (Reception& Housekeepers)						0.00	0.00	10,333.33	
						<b>Total Empleado:</b>	0.00	0.00	10,333.33
						<b>Total Concepto:</b>	0.00	0.00	10,333.33
						<b>Total Tipo Concepto:</b>			<b>705,466.67</b>

**DEDUCCIONES**

Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total	
0007 0123	100	0010	0001-C001	Cooperativa 01					
Adela Barrantes Francois Clairon									
03-900-990-61000 OH Admin (Reception& Housekeepers)						0.00	102.52	58,023.49	
						<b>Total Empleado:</b>	0.00	102.52	58,023.49
						<b>Total Concepto:</b>	0.00	102.52	58,023.49
0007 0123	100	0010	0001-D001	CCSS					
Adela Barrantes Francois Clairon									
03-900-990-61000 OH Admin (Reception& Housekeepers)						0.00	0.00	15,988.50	
						<b>Total Empleado:</b>	0.00	0.00	15,988.50
0884									
Maria Vanesa Rodriguez Rodriguez									
03-900-990-61000 OH Admin (Reception& Housekeepers)						0.00	0.00	22,562.50	
						<b>Total Empleado:</b>	0.00	0.00	22,562.50



Nómina	No.	Depto.	Ubicación	Concepto	Descripción	Cantidad	Monto	Total
1008		Alejandro Jose Song Wilde						
		03-900-990-61000		OH Admin (Reception& Housekeepers)		0.00	6,493.75	6,493.75
					<b>Total Empleado:</b>	0.00	6,493.75	6,493.75
					<b>Total Concepto:</b>	0.00	30,597.50	30,597.50
0007	100	0010	0001-D030	Restaurante 02				
0884		Maria Vanesa Rodriguez Rodriguez						
		03-900-990-61000		OH Admin (Reception& Housekeepers)		0.00	3,783.00	3,783.00
					<b>Total Empleado:</b>	0.00	3,783.00	3,783.00
					<b>Total Concepto:</b>	0.00	3,783.00	3,783.00
0007	100	0010	0001-T001	Transporte				
0884		Maria Vanesa Rodriguez Rodriguez						
		03-900-990-61000		OH Admin (Reception& Housekeepers)		0.00	5,960.00	5,960.00
					<b>Total Empleado:</b>	0.00	5,960.00	5,960.00
					<b>Total Concepto:</b>	0.00	5,960.00	5,960.00
					<b>Total Tipo Concepto:</b>			<b>192,112.85</b>
					<b>Neto Departamento:</b>			<b>513,353.82</b>
					<b>NETO TOTAL:</b>			<b>85,702,447.22</b>

- Los netos se calculan como la suma de los beneficios menos la suma de las deducciones.
- Los anticipos cuentan como beneficios la primera quincena y como deducciones la segunda quincena.
- Los aportes y los conceptos base no tienen participación directa en el cálculo de los netos.