



# Impresión de Planillas Históricas

MONOLITH Front-Office/Back-Office Timestamp: 09/03/18 09:58:32 U:DMR on:DAYANAGERENCIA

Departamento :100 GERENCIA-ADMINISTRACION  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Sal.Bruto	Nor	T.HNor.	H.E.	T.H.E.	Dob.	T.H.D.	.Noc.	T.HN	H.NT.	T.N.T.	H CCSS..	Aj. CCSS	H INS.	Aj. INS	H Mat.	Aj. Mater	Ajustes	T.Salario	I.Renta	C.C.S.S.
502780481 : CASTRO MURILLO,MINOR ALBER	1,750,000.00	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750,000.00	385,149.75	180,950.00
602700260 : DURAN VARGAS,YESENIA	500,000.00	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	20,099.90	51,700.00
105700151 : MIRANDA SANCHEZ,VINICIO ANT	1,750,000.00	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750,000.00	385,149.75	180,950.00
203940597 : ROBLES ARREDONDO,SONIA MAR	500,000.00	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	20,099.90	51,700.00
<b>Total de Empleados: 4</b>	<b>4,500,000.00</b>	<b>0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,500,000.00</b>	<b>810,499.30</b>	<b>465,300.00</b>

Departamento :100 GERENCIA-ADMINISTRACION  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Aliment.	Trans.	Fact.	Ahor.Esc.	A.V.H.A.S.	Prestamo	lq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
502780481 : CASTRO MURILLO,MINOR ALBER	0.00	0.00	1,700.65	0.00	50,000.00	0.00	0.00	0.00	0.00	1,000.00	1,131,199.60
602700260 : DURAN VARGAS,YESENIA	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	378,200.10
105700151 : MIRANDA SANCHEZ,VINICIO ANT	0.00	0.00	0.00	0.00	40,000.00	65,000.00	0.00	0.00	0.00	1,000.00	1,077,900.25
203940597 : ROBLES ARREDONDO,SONIA MAR	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	378,200.10
	0.00		1,700.65		190,000.00		0.00		0.00		2,965,500.05
		0.00		0.00		65,000.00		0.00		2,000.00	

Departamento :150 CONTABILIDAD  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Sal.Bruto	Nor	T.HNor.	H.E.	T.H.E.	Dob.	T.H.D.	.Noc.	T.HN	H.NT.	T.N.T.	H CCSS..	Aj. CCSS	H INS.	Aj. INS	H Mat.	Aj. Mater	Ajustes	T.Salario	I.Renta	C.C.S.S.
206820131 : CAMPOS GUERRERO,JOSE WILBE	260,423.71	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	260,423.70	0.00	26,927.81
207010025 : CASTRO CASTRO,CAROLINA	247,893.71	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247,893.71	0.00	25,632.21
155815008202 : GARCIA VARGAS,JAIRIO	260,423.71	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,000.00	335,423.70	0.00	34,682.81
108920015 : RAMIREZ ALFARO,IVAN	412,087.96	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	412,087.96	2,517.49	42,609.89
206900470 : SALAS PORRAS,ROBERTO	286,031.21	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	286,031.21	0.00	29,575.63
109700368 : SOLANO PORRAS,CHRISTIAN	260,423.71	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	260,423.70	0.00	26,927.81
<b>Total de Empleados: 6</b>	<b>1,727,284.01</b>	<b>0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75,000.00</b>	<b>1,802,283.98</b>	<b>2,517.49</b>	<b>186,356.16</b>

Departamento :150 CONTABILIDAD  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Aliment.	Trans.	Fact.	Ahor.Esc.	A.V.H.A.S.	Prestamo	lq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
206820131 : CAMPOS GUERRERO,JOSE WILBE	5,000.00	4,500.00	10,011.80	0.00	45,000.00	0.00	0.00	0.00	0.00	1,000.00	167,984.09
207010025 : CASTRO CASTRO,CAROLINA	5,000.00	0.00	0.00	0.00	0.00	24,125.00	0.00	0.00	0.00	1,000.00	192,136.50
155815008202 : GARCIA VARGAS,JAIRIO	5,000.00	0.00	6,661.35	0.00	15,000.00	15,655.00	0.00	0.00	0.00	1,000.00	257,424.54
108920015 : RAMIREZ ALFARO,IVAN	0.00	4,500.00	4,277.05	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	357,183.53
206900470 : SALAS PORRAS,ROBERTO	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	251,455.58
109700368 : SOLANO PORRAS,CHRISTIAN	5,000.00	0.00	6,226.30	0.00	0.00	57,632.50	0.00	0.00	0.00	1,000.00	163,637.09
	25,000.00		27,176.50		60,000.00		0.00		0.00		1,389,821.33
		9,000.00		0.00		97,412.50		0.00		5,000.00	

Departamento :200 FRONT DESK  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Sal.Bruto	Nor	T.HNor.	H.E.	T.H.E.	Dob.	T.H.D.	.Noc.	T.HN	H.NT.	T.N.T.	H CCSS..	Aj. CCSS	H INS.	Aj. INS	H Mat.	Aj. Mater	Ajustes	T.Salario	I.Renta	C.C.S.S.
113260662 : AGUILAR ULLOA,MARIA ESTIBALI	299,114.02	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299,114.02	0.00	30,928.39



# Impresión de Planillas Históricas

MONOLITH Front-Office/Back-Office Timestamp: 09/03/18 09:58:34 U:DMR on:DAYANAGERENCIA

Departamento :200 FRONT DESK  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Sal.Bruto	Nor	T.HNor.	H.E.	T.H.E.	Dob.	T.H.D.	.Noc.	T.HN	H.NT.	T.N.T.	H CCSS..	Aj. CCSS	H INS.	Aj. INS	H Mat.	Aj. Mater	Ajustes	T.Salario	I.Renta	C.C.S.S.
503920499 : AGUIRRE CASTILLO,DEYVIN	209,546.39	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209,546.39	0.00	21,667.10
106590414 : ARIAS GUEVARA,JAVIER RODOLF	209,546.39	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209,546.39	0.00	21,667.10
207400168 : BRENES LORIA,JEAN PIERRE	209,546.39	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209,546.39	0.00	21,667.10
207670977 : DIAZ VARGAS,MARLEN	162,871.30	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162,871.30	0.00	16,840.89
503740412 : HERNANDEZ HIDALGO,JOSE MAN	209,546.39	0	0.00	0.0	0.00	2.0	6,984.88	6.0	13,934.83	-8.0	-13,969.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216,496.34	0.00	22,385.72
206940195 : MENDEZ SANCHEZ,FELIPE	209,546.39	0	0.00	0.0	0.00	24.0	83,818.56	72.0	167,218.02	-96.0	-167,637.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292,945.86	0.00	30,290.60
207030115 : MORALES CAMPOS,LUIS CESAR	209,546.39	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209,546.39	0.00	21,667.10
207060481 : SANCHO VICTOR,MARIANELA	209,546.39	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209,546.39	0.00	21,667.10
155820392419 : SANDOVAL GUTIERREZ,LUIS F	209,546.39	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209,546.39	0.00	21,667.10
206440194 : VANEGAS SANCHEZ,ERIKA	209,546.39	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209,546.39	0.00	21,667.10
<b>Total de Empleados: 11</b>	<b>2,347,902.83</b>	<b>0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>26.0</b>	<b>90,803.44</b>	<b>78.0</b>	<b>181,152.85</b>	<b>-104.0</b>	<b>-181606.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,438,252.25</b>	<b>0.00</b>	<b>252,115.30</b>

Departamento :200 FRONT DESK  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Aliment.	Trans.	Fact.	Ahor.Esc.	A.V.H.A.S.	Prestamo	lq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
113260662 : AGUILAR ULLOA,MARIA ESTIBALI	5,000.00	4,500.00	19,515.10	0.00	15,000.00	0.00	0.00	0.00	0.00	1,000.00	223,170.53
503920499 : AGUIRRE CASTILLO,DEYVIN	5,000.00	4,500.00	15,537.50	0.00	0.00	8,577.08	0.00	0.00	0.00	1,000.00	153,264.71
106590414 : ARIAS GUEVARA,JAVIER RODOLF	5,000.00	4,500.00	17,260.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161,118.54
207400168 : BRENES LORIA,JEAN PIERRE	5,000.00	4,500.00	2,892.80	0.00	0.00	5,110.00	0.00	0.00	0.00	1,000.00	169,376.49
207670977 : DIAZ VARGAS,MARLEN	5,000.00	4,500.00	1,689.35	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	133,841.06
503740412 : HERNANDEZ HIDALGO,JOSE MAN	5,000.00	4,500.00	1,745.85	0.00	0.00	4,433.33	0.00	0.00	0.00	0.00	178,431.44
206940195 : MENDEZ SANCHEZ,FELIPE	5,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253,155.26
207030115 : MORALES CAMPOS,LUIS CESAR	5,000.00	4,500.00	0.00	0.00	16,500.00	3,280.00	0.00	0.00	0.00	1,000.00	157,599.29
207060481 : SANCHO VICTOR,MARIANELA	5,000.00	4,500.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	1,000.00	162,379.29
155820392419 : SANDOVAL GUTIERREZ,LUIS F	5,000.00	4,500.00	9,158.65	0.00	0.00	5,320.00	0.00	0.00	0.00	1,500.00	162,400.64
206440194 : VANEGAS SANCHEZ,ERIKA	5,000.00	4,500.00	11,881.95	0.00	5,000.00	13,516.67	0.00	0.00	0.00	1,000.00	146,980.67
<b>Total</b>	<b>55,000.00</b>	<b>49,500.00</b>	<b>79,681.95</b>	<b>0.00</b>	<b>51,500.00</b>	<b>40,237.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,500.00</b>	<b>1,901,717.92</b>

Departamento :250 RESERVACIONES  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Sal.Bruto	Nor	T.HNor.	H.E.	T.H.E.	Dob.	T.H.D.	.Noc.	T.HN	H.NT.	T.N.T.	H CCSS..	Aj. CCSS	H INS.	Aj. INS	H Mat.	Aj. Mater	Ajustes	T.Salario	I.Renta	C.C.S.S.
155803380020 : CANO GUTIERREZ,ERLYN	226,985.89	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226,985.89	0.00	22,335.41
117000035813 : MUNERA AVILA,MIGUEL ANG	289,000.04	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	289,000.03	0.00	28,437.60
<b>Total de Empleados: 2</b>	<b>515,985.93</b>	<b>0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>515,985.92</b>	<b>0.00</b>	<b>50,773.01</b>

Departamento :250 RESERVACIONES  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Aliment.	Trans.	Fact.	Ahor.Esc.	A.V.H.A.S.	Prestamo	lq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
155803380020 : CANO GUTIERREZ,ERLYN	5,000.00	0.00	24,526.65	0.00	40,000.00	3,266.67	0.00	0.00	0.00	1,000.00	130,857.16
117000035813 : MUNERA AVILA,MIGUEL ANG	5,000.00	4,500.00	5,152.80	0.00	40,000.00	3,266.67	0.00	0.00	0.00	1,000.00	201,642.96
<b>Total</b>	<b>10,000.00</b>	<b>4,500.00</b>	<b>29,679.45</b>	<b>0.00</b>	<b>80,000.00</b>	<b>6,533.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>332,500.12</b>

Departamento :300 AMA DE LLAVES  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Sal.Bruto	Nor	T.HNor.	H.E.	T.H.E.	Dob.	T.H.D.	.Noc.	T.HN	H.NT.	T.N.T.	H CCSS..	Aj. CCSS	H INS.	Aj. INS	H Mat.	Aj. Mater	Ajustes	T.Salario	I.Renta	C.C.S.S.
155821424515 : ARAGON SERRATO,JOSELLY	152,179.21	0	0.00	4.0	7,608.96	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.21	0.00	16,522.10



# Impresión de Planillas Históricas

MONOLITH Front-Office/Back-Office Timestamp: 09/03/18 09:58:35 U:DMR on:DAYANAGERENCIA

Departamento :300 AMA DE LLAVES  
Moneda :Colones  
Emisión :28/02/18

Empleado	Sal.Bruto	Nor	T.HNor.	H.E.	T.H.E.	Dob.	T.H.D.	.Noc.	T.HN	H.NT.	T.N.T.	H.CCSS..	Aj. CCSS	H INS.	Aj. INS	H Mat.	Aj. Mater	Ajustes	T.Salario	I.Renta	C.C.S.S.
207740014 : ARTAVIA CARRILLO, MARIA FERNA	131,888.64	8	10,145.28	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142,033.92	0.00	14,686.31
206210262 : CABEZAS OBANDO, ANA LORENA	117,952.48	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117,952.48	0.00	12,196.29
155815723215 : ESPINOZA GARCIA, CELMIRA	152,179.21	0	0.00	8.0	15,217.92	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,397.12	0.00	17,308.86
206130692 : ESQUIVEL TRIGUEROS, RITA ALEJA	152,179.21	0	0.00	4.0	7,608.96	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159,788.16	0.00	16,522.10
155823922015 : ESTRADA LAZO, XIOMARA	152,179.21	0	0.00	8.0	15,217.92	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,397.12	0.00	17,308.86
155804845831 : GAITAN BORGE, SANTOS MAR	167,125.95	0	0.00	4.0	8,356.30	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175,482.25	0.00	18,144.86
155821233610 : ISAGUIRRE, CRISTINA	152,179.21	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
155807947629 : IZAGUIRRE SANCHEZ, MERITA	152,179.21	0	0.00	8.0	15,217.92	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,397.12	0.00	17,308.86
155811069324 : JARQUIN FLORES, HAZEL	152,179.21	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
155805767014 : MENDOZA JAIME, ESMERALD	152,179.21	0	0.00	12.0	22,826.88	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175,006.08	0.00	18,095.63
155823900612 : NUNEZ ROCHA, ZAIDA	152,179.21	0	0.00	8.0	15,217.92	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,397.12	0.00	17,308.86
205390179 : OBANDO RODRIGUEZ, YAMILETH	152,179.21	0	0.00	8.0	15,217.92	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,397.12	0.00	17,308.86
155810107133 : OPORTA BAEZ, ARLING	152,179.21	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	-8.0	-10,145.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142,033.92	0.00	14,686.31
155818241615 : OROZCO AGUILAR, HILDA CAR	152,179.21	0	0.00	8.0	15,217.92	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,397.12	0.00	17,308.86
205600408 : RAMIREZ QUIROS, EMILEIDY	152,179.21	0	0.00	4.0	7,608.96	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159,788.16	0.00	16,522.10
155803726213 : REINOZA SANDIGO, YARITZA	152,179.21	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
155826040033 : RODRIGUEZ HERNANDEZ, CRIS	152,179.21	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
207960976 : RODRIGUEZ PEREZ, ULISES	152,179.21	0	0.00	4.0	7,608.96	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159,788.16	0.00	16,522.10
206020909 : SOLANO POVEDA, VANESSA	152,179.21	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	-16.0	-20,290.56	16.00	10,145.28	0.00	0.00	0.00	0.00	0.00	121,743.36	0.00	12,588.26
155823012628 : SOMOZA, ERTA RAQUEL	117,952.48	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	-88.0	-86,498.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,454.00	0.00	3,252.34
155813329903 : TORRES GARCIA, ALEJANDRA	152,179.21	0	0.00	8.0	15,217.92	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,397.12	0.00	17,308.86
207610825 : UGALDE VILLALOBOS, JACKELINE	131,888.64	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131,888.64	0.00	13,637.29
503290160 : VEGA CORDERO, KATTIA	247,856.79	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247,856.79	0.00	25,628.39
206810356 : VILLALOBOS JIMENEZ, MELISSA	152,179.21	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
155817544103 : ZAMORAN CARRASCO, ERICK	152,179.21	0	0.00	8.0	15,217.92	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,397.12	0.00	17,308.86
<b>Total de Empleados: 26</b>	<b>3,958,249.18</b>	<b>8</b>	<b>10,145.28</b>	<b>96.0</b>	<b>183,362.38</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>-112.0</b>	<b>-116934.32</b>	<b>16.00</b>	<b>10,145.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,024,677.04</b>	<b>0.00</b>	<b>416,151.61</b>

Departamento :300 AMA DE LLAVES  
Moneda :Colones  
Emisión :28/02/18

Empleado	Aliment.	Trans.	Fact.	Ahor.Esc.	A.V.H.A.S.	Prestamo	lq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
155821424515 : ARAGON SERRATO, JOSSELY	5,000.00	0.00	1,954.90	0.00	23,000.00	32,926.67	0.00	0.00	0.00	1,000.00	79,384.49
207740014 : ARTAVIA CARRILLO, MARIA FERNA	5,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117,847.61
206210262 : CABEZAS OBANDO, ANA LORENA	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	85,756.19
155815723215 : ESPINOZA GARCIA, CELMIRA	5,000.00	4,500.00	8,559.75	0.00	20,000.00	17,500.00	0.00	0.00	0.00	1,000.00	93,528.51
206130692 : ESQUIVEL TRIGUEROS, RITA ALEJA	5,000.00	4,500.00	4,921.15	0.00	12,000.00	22,020.84	0.00	0.00	0.00	1,000.00	93,824.07
155823922015 : ESTRADA LAZO, XIOMARA	5,000.00	4,500.00	2,960.60	0.00	15,000.00	3,266.67	0.00	0.00	0.00	1,000.00	118,360.99
155804845831 : GAITAN BORGE, SANTOS MAR	5,000.00	0.00	1,949.25	0.00	10,000.00	10,000.00	0.00	0.00	0.00	1,000.00	129,388.14
155821233610 : ISAGUIRRE, CRISTINA	5,000.00	4,500.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	1,000.00	120,943.87
155807947629 : IZAGUIRRE SANCHEZ, MERITA	5,000.00	4,500.00	5,508.75	0.00	15,000.00	12,864.17	0.00	0.00	0.00	1,000.00	106,215.34
155811069324 : JARQUIN FLORES, HAZEL	5,000.00	4,500.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	1,000.00	120,943.87
155805767014 : MENDOZA JAIME, ESMERALD	5,000.00	4,500.00	0.00	0.00	21,000.00	12,531.67	0.00	0.00	0.00	1,000.00	112,878.78
155823900612 : NUNEZ ROCHA, ZAIDA	5,000.00	4,500.00	3,463.45	0.00	21,000.00	0.00	0.00	0.00	0.00	1,000.00	115,124.81
205390179 : OBANDO RODRIGUEZ, YAMILETH	5,000.00	4,500.00	1,175.20	0.00	5,000.00	10,000.00	0.00	0.00	0.00	1,000.00	123,413.06
155810107133 : OPORTA BAEZ, ARLING	5,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	112,347.61
155818241615 : OROZCO AGUILAR, HILDA CAR	5,000.00	4,500.00	0.00	0.00	21,000.00	2,846.25	250.00	0.00	0.00	1,000.00	115,492.01
205600408 : RAMIREZ QUIROS, EMILEIDY	5,000.00	4,500.00	6,333.65	0.00	20,000.00	8,333.33	0.00	0.00	0.00	1,000.00	98,099.08
155803726213 : REINOZA SANDIGO, YARITZA	5,000.00	4,500.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	1,000.00	115,943.87
155826040033 : RODRIGUEZ HERNANDEZ, CRIS	5,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126,943.87
207960976 : RODRIGUEZ PEREZ, ULISES	5,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133,766.06
206020909 : SOLANO POVEDA, VANESSA	0.00	0.00	0.00	0.00	5,000.00	20,975.00	0.00	0.00	0.00	1,000.00	82,180.10
155823012628 : SOMOZA, ERTA RAQUEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,201.66
155813329903 : TORRES GARCIA, ALEJANDRA	5,000.00	4,500.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	1,000.00	124,588.26
207610825 : UGALDE VILLALOBOS, JACKELINE	5,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,751.35



# Impresión de Planillas Históricas

MONOLITH Front-Office/Back-Office Timestamp: 09/03/18 09:58:38 U:DMR on:DAYANAGERENCIA

Departamento :300 AMA DE LLAVES  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Aliment.	Trans.	Fact.	Ahor.Esc.	A.V.H.A.S.	Prestamo	lq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
503290160 : VEGA CORDERO,KATTIA	5,000.00	4,500.00	10,124.80	0.00	0.00	11,666.67	0.00	0.00	0.00	1,000.00	189,936.93
206810356 : VILLALOBOS JIMENEZ,MELISSA	5,000.00	4,500.00	0.00	0.00	21,000.00	0.00	0.00	0.00	0.00	1,000.00	104,943.87
155817544103 : ZAMORAN CARRASCO,ERICK	5,000.00	4,500.00	3,503.00	0.00	15,000.00	13,431.25	0.00	0.00	0.00	1,000.00	107,654.01
<b>Total</b>	<b>115,000.00</b>	<b>90,000.00</b>	<b>50,454.50</b>	<b>0.00</b>	<b>289,000.00</b>	<b>178,362.52</b>	<b>250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,000.00</b>	<b>2,866,458.41</b>

Departamento :350 RESTAURANTE  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Sal.Bruto	Nor	T.HNor.	H.E.	T.H.E.	Dob.	T.H.D.	.Noc.	T.HN	H.NT.	T.N.T.	H CCSS..	Aj. CCSS	H INS.	Aj. INS	H Mat.	Aj. Mater	Ajustes	T.Salario	I.Renta	C.C.S.S.
207490458 : ALANIZ VALDIVIA,ROBERTO	152,179.21	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
702310497 : ALFARO PICADO,KEVIN ANDRES	152,179.21	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
207320014 : ARCE MARIN,ERICK ALBERTO	168,530.45	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168,530.45	0.00	17,426.05
207050111 : BARRANTES SOLIS,ALLAN	152,179.21	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
205960383 : BRAVO MURILLO,LAURA	152,179.21	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
155811882803 : CALDERON DAVILA,XIOMARA	171,212.73	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171,212.73	0.00	17,703.40
206300485 : CAMBRONERO SOLIS,DIEGO ARM	350,000.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	36,190.00
155820177832 : CHAVARRIA OBANDO,JENYS	171,212.73	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171,212.73	0.00	17,703.40
504160817 : ELIZONDO PAZ,ERICK	152,179.21	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
503260023 : FERRETO VEGA,ANTONIO	152,179.21	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
207500444 : GAMBOA SANCHO,JOSUA	152,179.21	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
204980647 : HERNANDEZ ARAYA,ARIEL	168,530.45	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168,530.45	0.00	17,426.05
C01935855 : HERRERA MIRANDA,MARIA ELEN	152,179.21	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
207290038 : LARA SOLIS,MARIA JOSE	171,212.73	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171,212.73	0.00	17,703.40
206920700 : LEON PINELL,JOHN LARRY	152,179.21	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
204050239 : MELENDEZ MADRIGAL,GERARDO	202,179.21	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202,179.20	0.00	20,905.33
207820240 : MONTIEL ALVAREZ,SHARON	171,212.73	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171,212.73	0.00	17,703.40
206230504 : NUNEZ RAMIREZ,KAREN	171,212.73	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171,212.73	0.00	17,703.40
155812823931 : OCAMPO QUIROS,JULIAN	167,543.71	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,543.70	0.00	17,324.02
206390205 : OCAMPO WILFORD,MARCOS	152,179.21	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
114630469 : PENA CHAVES,CARLOS ALBERTO	171,212.73	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171,212.73	0.00	17,703.40
206710206 : QUIROS JARQUIN,JOSE ALEXAND	168,530.45	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168,530.45	0.00	17,426.05
602020735 : ROJAS GODINEZ,GIOVANNI	131,888.64	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131,888.64	0.00	13,637.29
206320869 : ROJAS ROJAS,ROMAN	167,543.71	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,543.70	0.00	17,324.02
502950971 : SALAZAR BADILLA,EDWIN	152,179.21	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	5,072.64	0.00	0.00	0.00	0.00	0.00	147,106.56	0.00	15,210.82
114760251 : VARGAS BOGARIN,STEVEN ARTU	167,543.71	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,543.70	0.00	17,324.02
207160769 : VEGA GONZALEZ,CHRISTIAM ALE	152,179.21	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
116830513 : VEGA RAMOS,MARIANG	171,212.73	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171,212.73	0.00	17,703.40
<b>Total de Empleados: 28</b>	<b>4,716,929.96</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>5,072.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,711,857.16</b>	<b>0.00</b>	<b>487,206.08</b>

Departamento :350 RESTAURANTE  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Aliment.	Trans.	Fact.	Menaje	Ahor.Esc.	A.V.H.A.S.	Prestamo	lq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
207490458 : ALANIZ VALDIVIA,ROBERTO	5,000.00	4,500.00	6,424.05	1,000.00	0.00	0.00	3,966.67	0.00	0.00	0.00	0.00	115,553.15
702310497 : ALFARO PICADO,KEVIN ANDRES	5,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126,943.87
207320014 : ARCE MARIN,ERICK ALBERTO	5,000.00	4,500.00	5,056.75	1,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	1,000.00	94,547.65
207050111 : BARRANTES SOLIS,ALLAN	0.00	0.00	12,367.85	1,000.00	0.00	0.00	1,633.33	0.00	0.00	0.00	1,000.00	120,442.69
205960383 : BRAVO MURILLO,LAURA	5,000.00	4,500.00	2,825.00	1,000.00	0.00	0.00	44,374.17	0.00	0.00	0.00	1,000.00	77,744.70
155811882803 : CALDERON DAVILA,XIOMARA	5,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	143,009.33
206300485 : CAMBRONERO SOLIS,DIEGO ARM	5,000.00	0.00	13,752.10	1,000.00	0.00	45,000.00	0.00	0.00	20,952.50	0.00	1,000.00	227,105.40
155820177832 : CHAVARRIA OBANDO,JENYS	5,000.00	4,500.00	2,977.55	1,000.00	0.00	0.00	27,088.34	0.00	0.00	0.00	1,500.00	111,443.44



# Impresión de Planillas Históricas

MONOLITH Front-Office/Back-Office Timestamp: 09/03/18 09:58:41 U:DMR on:DAYANAGERENCIA

Departamento :350 RESTAURANTE  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Aliment.	Trans.	Fact.	Menaje	Ahor.Esc.	A.V.H.A.S.	Prestamo	Iq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
504160817 : ELIZONDO PAZ,ERICK	0.00	0.00	20,718.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	114,725.32
503260023 : FERRETO VEGA,ANTONIO	5,000.00	0.00	0.00	1,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00	1,000.00	94,443.87
207500444 : GAMBOA SANCHO,JOSUA	5,000.00	4,500.00	1,497.25	1,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	1,000.00	103,446.62
204980647 : HERNANDEZ ARAYA,ARIEL	5,000.00	0.00	4,107.55	1,000.00	0.00	30,000.00	11,655.00	0.00	0.00	0.00	0.00	99,341.85
C01935855 : HERRERA MIRANDA,MARIA ELEN	5,000.00	4,500.00	4,633.00	1,000.00	0.00	15,000.00	18,633.33	0.00	0.00	0.00	0.00	87,677.54
207290038 : LARA SOLIS,MARIA JOSE	5,000.00	4,500.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	1,000.00	133,009.33
206920700 : LEON PINELL,JOHN LARRY	5,000.00	4,500.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125,943.87
204050239 : MELENDEZ MADRIGAL,GERARDO	5,000.00	0.00	0.00	1,000.00	0.00	25,000.00	20,728.75	0.00	0.00	0.00	2,000.00	127,545.12
207820240 : MONTIEL ALVAREZ,SHARON	5,000.00	4,500.00	4,084.95	1,000.00	0.00	0.00	13,645.00	0.00	0.00	0.00	2,000.00	123,279.38
206230504 : NUNEZ RAMIREZ,KAREN	5,000.00	4,500.00	10,989.25	1,000.00	0.00	42,000.00	10,705.00	0.00	0.00	0.00	1,000.00	78,315.08
155812823931 : OCAMPO QUIROS,JULIAN	5,000.00	0.00	5,000.25	1,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	2,500.00	86,719.43
206390205 : OCAMPO WILFORD,MARCOS	5,000.00	0.00	2,316.50	1,000.00	0.00	0.00	3,966.67	0.00	6,798.04	0.00	1,000.00	116,362.66
114630469 : PENA CHAVES,CARLOS ALBERTO	5,000.00	4,500.00	5,133.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138,875.36
206710206 : QUIROS JARQUIN,JOSE ALEXAND	5,000.00	4,500.00	6,192.40	1,000.00	0.00	10,000.00	6,066.67	0.00	0.00	0.00	1,000.00	117,345.33
602020735 : ROJAS GODINEZ,GIOVANNI	5,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,751.35
206320869 : ROJAS ROJAS,ROMAN	5,000.00	0.00	7,938.25	1,000.00	0.00	0.00	22,014.17	0.00	8,520.02	0.00	0.00	105,747.24
502950971 : SALAZAR BADILLA,EDWIN	5,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	121,395.74
114760251 : VARGAS BOGARIN,STEVEN ARTU	5,000.00	4,500.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139,719.68
207160769 : VEGA GONZALEZ,CHRISTIAM ALE	5,000.00	0.00	1,779.75	0.00	0.00	15,000.00	15,151.66	0.00	0.00	0.00	0.00	99,512.46
116830513 : VEGA RAMOS,MARIANG	5,000.00	4,500.00	10,766.08	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	1,000.00	127,243.25
<b>Total</b>	<b>130,000.00</b>	<b>81,000.00</b>	<b>128,561.05</b>	<b>19,000.00</b>	<b>0.00</b>	<b>342,000.00</b>	<b>199,628.76</b>	<b>0.00</b>	<b>36,270.56</b>	<b>0.00</b>	<b>22,000.00</b>	<b>3,266,190.71</b>

Departamento :400 COCINA  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Sal.Bruto	Nor	T.HNor.	H.E.	T.H.E.	Dob.	T.H.D.	.Noc.	T.HN	H.NT.	T.N.T.	H CCSS..	Aj. CCSS	H INS.	Aj. INS	H Mat.	Aj. Mater	Ajustes	T.Salario	I.Renta	C.C.S.S.
207390914 : ANGULO HERNANDEZ,MINOR AL	165,484.25	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,484.25	0.00	17,111.07
206100962 : ARAYA SOLIS,MANUEL ANTONIO	194,617.00	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194,617.00	0.00	20,123.40
155801426832 : BELLO GONZALEZ,EVIN	152,179.21	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.21	0.00	15,735.33
206270377 : BOZA SALAZAR,YEUDIN	441,931.23	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	441,931.23	8,486.14	45,695.69
155817098408 : CANDRAY URRUTIA,BELLANIR	165,484.25	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,484.25	0.00	17,111.07
155810373802 : ESPINOZA SABALLOS,ESPERA	165,484.25	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,484.25	0.00	17,111.07
207710823 : ESQUIVEL BUSTOS,FABIOLA	165,484.25	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,484.25	0.00	17,111.07
207390981 : GARCIA CRUZ,EDWIN	184,960.03	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,960.03	0.00	19,124.87
207700223 : GARCIA MORALES,LEONARDO	143,419.68	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143,419.68	0.00	14,829.60
207650885 : GONZALEZ RODRIGUEZ,MARIA A	165,484.25	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,484.25	0.00	17,111.07
207710167 : LOPEZ MATAMOROS,OSCAR ALEJ	165,484.25	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,484.25	0.00	17,111.07
603260761 : MARTINEZ CRUZ,LESNIN	187,972.46	0	0.00	16.5	38,769.32	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187,972.46	0.00	23,445.10
207970766 : MARTINEZ LOPEZ,JOSE ALBERTO	165,484.25	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,484.25	0.00	17,111.07
504100170 : MENDOZA ROMERO,ADAN	165,484.25	0	0.00	4.0	8,274.21	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,484.25	0.00	17,111.07
155826492930 : MIRANDA GONZALES,SARA A	165,484.25	0	0.00	2.0	4,137.11	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,484.25	0.00	17,111.07
155821378420 : OCON ESPINOZA,JANIXA	184,960.03	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,960.03	0.00	19,124.87
501880310 : PIZARRO GOMEZ,JOSE WILBERTH	444,597.15	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	444,597.15	9,019.33	45,971.34
155824867631 : ROCHA ARGUELLO,DIXON EN	165,484.25	0	0.00	2.0	4,137.11	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,484.25	0.00	17,111.07
206320465 : ROJAS GOMEZ,LIZBETH	143,419.68	16	22,064.57	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,484.25	0.00	17,111.07
206040415 : RUIZ HERNANDEZ,ELIAS	184,960.03	0	0.00	9.0	20,808.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,960.03	0.00	21,276.41
205010264 : RUIZ SOLANO,CARLOS ALBERTO	152,179.21	0	0.00	2.0	3,804.48	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.21	0.00	16,128.71
205630050 : SALAZAR VIQUEZ,GREVIN	307,290.00	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	307,290.00	0.00	31,773.79
303290916 : SANDOVAL FERNANDEZ,VIRGINIA	143,419.68	56	77,225.98	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220,645.66	0.00	22,814.76
503590105 : SANTANA VEGA,JEAN CARLOS	233,028.25	0	0.00	10.0	29,128.53	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262,156.78	0.00	27,107.01
155825899820 : VARGAS JARQUIN,RENE	152,179.21	0	0.00	2.0	3,804.48	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.21	0.00	16,128.71
206660355 : VEGA FERNANDEZ,ALEX MIGUEL	184,960.03	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,960.03	0.00	19,124.87
<b>Total de Empleados: 26</b>	<b>5,090,915.38</b>	<b>72</b>	<b>99,290.55</b>	<b>47.5</b>	<b>112,863.24</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,303,069.08</b>	<b>17,505.47</b>	<b>548,337.34</b>

# Impresión de Planillas Históricas

MONOLITH Front-Office/Back-Office Timestamp: 09/03/18 09:58:43 U:DMR on:DAYANAGERENCIA

Departamento :400 COCINA  
Moneda :Colones  
Emisión :28/02/18

Empleado	Aliment.	Trans.	Fact.	Ahor.Esc.	A.V.H.A.S.	Prestamo	lq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
207390914 : ANGULO HERNANDEZ,MINOR AL	5,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	137,873.18
206100962 : ARAYA SOLIS,MANUEL ANTONIO	5,000.00	4,500.00	1,971.85	0.00	0.00	19,276.25	0.00	0.00	0.00	0.00	143,745.50
155801426832 : BELLO GONZALEZ,EVIN	5,000.00	4,500.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	1,000.00	100,943.87
206270377 : BOZA SALAZAR,YEUDIN	5,000.00	0.00	2,706.35	0.00	15,000.00	4,666.66	0.00	0.00	0.00	1,000.00	359,376.38
155817098408 : CANDRAY URRUTIA,BELLANIR	5,000.00	0.00	0.00	0.00	10,000.00	15,316.25	0.00	0.00	0.00	1,000.00	117,056.93
155810373802 : ESPINOZA SABALLOS,ESPERA	5,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138,873.18
207710823 : ESQUIVEL BUSTOS,FABIOLA	5,000.00	4,500.00	4,186.65	0.00	10,000.00	37,929.17	0.00	0.00	0.00	1,000.00	85,757.36
207390981 : GARCIA CRUZ,EDWIN	5,000.00	4,500.00	11,000.55	0.00	0.00	33,904.17	0.00	0.00	0.00	1,000.00	110,430.43
207700223 : GARCIA MORALES,LEONARDO	5,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119,090.08
207650885 : GONZALEZ RODRIGUEZ,MARIA A	5,000.00	4,500.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	133,873.18
207710167 : LOPEZ MATAMOROS,OSCAR ALEJ	5,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	137,873.18
603260761 : MARTINEZ CRUZ,LESNIN	5,000.00	4,500.00	892.70	0.00	0.00	2,333.33	0.00	0.00	0.00	0.00	190,570.64
207970766 : MARTINEZ LOPEZ,JOSE ALBERTO	5,000.00	4,500.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	1,000.00	134,873.18
504100170 : MENDOZA ROMERO,ADAN	5,000.00	2,000.00	1,531.15	0.00	0.00	4,666.67	0.00	0.00	0.00	0.00	142,594.02
155826492930 : MIRANDA GONZALES,SARA A	5,000.00	4,500.00	7,441.05	0.00	0.00	2,333.33	0.00	0.00	0.00	1,000.00	131,808.13
155821378420 : OCON ESPINOZA,JANIXA	5,000.00	4,500.00	0.00	0.00	0.00	28,196.67	0.00	0.00	0.00	1,000.00	127,138.48
501880310 : PIZARRO GOMEZ,JOSE WILBERTH	0.00	4,500.00	960.50	0.00	50,000.00	4,887.50	0.00	0.00	0.00	1,000.00	328,258.48
155824867631 : ROCHA ARGUELLO,DIXON EN	5,000.00	4,500.00	0.00	0.00	0.00	17,720.00	0.00	0.00	0.00	1,000.00	123,862.51
206320465 : ROJAS GOMEZ,LIZBETH	5,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138,873.18
206040415 : RUIZ HERNANDEZ,ELIAS	5,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174,991.61
205010264 : RUIZ SOLANO,CARLOS ALBERTO	5,000.00	4,500.00	13,480.90	0.00	0.00	18,329.17	0.00	0.00	0.00	0.00	98,544.90
205630050 : SALAZAR VIQUEZ,GREIVIN	5,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,000.00	244,516.21
303290916 : SANDOVAL FERNANDEZ,VIRGINIA	5,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	188,330.90
503590105 : SANTANA VEGA,JEAN CARLOS	5,000.00	4,500.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	1,000.00	214,549.77
155825899820 : VARGAS JARQUIN,RENE	5,000.00	4,500.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	1,000.00	124,354.97
206660355 : VEGA FERNANDEZ,ALEX MIGUEL	5,000.00	0.00	0.00	0.00	0.00	2,333.33	0.00	0.00	0.00	1,000.00	157,501.82
<b>Total</b>	<b>125,000.00</b>	<b>96,500.00</b>	<b>44,171.70</b>	<b>0.00</b>	<b>133,000.00</b>	<b>216,892.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,000.00</b>	<b>4,105,662.07</b>

Departamento :450 PROVEEDURIA  
Moneda :Colones  
Emisión :28/02/18

Empleado	Sal.Bruto	Nor	T.HNor.	H.E.	T.H.E.	Dob.	T.H.D.	.Noc.	T.HN	H.NT.	T.N.T.	H CCSS..	Aj. CCSS	H INS.	Aj. INS	H Mat.	Aj. Mater	Ajustes	T.Salario	I.Renta	C.C.S.S.
205500015 : ARREDONDO CASTRO,GREIVIN	325,214.12	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325,214.12	0.00	33,627.14
503670138 : ESPINOZA MEJIAS,KEYLOR	260,423.71	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	260,423.70	0.00	26,927.81
206850817 : MIRANDA ROBLES,DARIEL	363,000.00	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363,000.00	0.00	37,534.20
<b>Total de Empleados: 3</b>	<b>948,637.83</b>	<b>0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>948,637.82</b>	<b>0.00</b>	<b>98,089.15</b>

Departamento :450 PROVEEDURIA  
Moneda :Colones  
Emisión :28/02/18

Empleado	Aliment.	Trans.	Fact.	Ahor.Esc.	A.V.H.A.S.	Prestamo	lq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
205500015 : ARREDONDO CASTRO,GREIVIN	5,000.00	4,500.00	3,932.40	0.00	0.00	35,901.67	0.00	0.00	500.00	0.00	241,752.91
503670138 : ESPINOZA MEJIAS,KEYLOR	0.00	0.00	502.85	0.00	0.00	33,333.33	0.00	0.00	0.00	1,000.00	198,659.71
206850817 : MIRANDA ROBLES,DARIEL	0.00	0.00	3,305.25	0.00	125,000.00	88,000.00	0.00	0.00	500.00	0.00	108,660.55
<b>Total</b>	<b>5,000.00</b>	<b>4,500.00</b>	<b>7,740.50</b>	<b>0.00</b>	<b>125,000.00</b>	<b>157,235.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>549,073.17</b>

Departamento :500 LAVANDERIA  
Moneda :Colones  
Emisión :28/02/18

Empleado	Sal.Bruto	Nor	T.HNor.	H.E.	T.H.E.	Dob.	T.H.D.	.Noc.	T.HN	H.NT.	T.N.T.	H CCSS..	Aj. CCSS	H INS.	Aj. INS	H Mat.	Aj. Mater	Ajustes	T.Salario	I.Renta	C.C.S.S.
209900706 : CARRANZA ROSALES,PETRONA	167,125.97	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,125.97	0.00	17,280.82



# Impresión de Planillas Históricas

MONOLITH Front-Office/Back-Office Timestamp: 09/03/18 09:58:45 U:DMR on:DAYANAGERENCIA

Departamento :500 LAVANDERIA  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Sal.Bruto	Nor	T.HNor.	H.E.	T.H.E.	Dob.	T.H.D.	.Noc.	T.HN	H.NT.	T.N.T.	H CCSS..	Aj. CCSS	H INS.	Aj. INS	H Mat.	Aj. Mater	Ajustes	T.Salario	I.Renta	C.C.S.S.
155800458414 : ESCOTO IBARRA,ROBERTO	325,822.95	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325,822.95	0.00	33,690.09
155810926725 : MATAMOROS JARQUIN,ELADI	167,125.97	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,125.97	0.00	17,280.82
207490703 : PEREZ DUARTE,ARACELLY	167,125.97	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,125.97	0.00	17,280.82
155816214430 : PINEDA LACAYO,LIDIETH	167,125.97	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,125.97	0.00	17,280.82
207410361 : REYES ARROYO,JOSELYN	167,125.97	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,125.97	0.00	17,280.82
109850810 : ROJAS UGALDE,CARMEN LIDIA	167,125.97	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,125.97	0.00	17,280.82
155817236509 : ROSALES MEDINA,RAQUEL DE	167,125.97	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,125.97	0.00	17,280.82
<b>Total de Empleados: 8</b>	<b>1,495,704.74</b>	<b>0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,495,704.74</b>	<b>0.00</b>	<b>154,655.83</b>

Departamento :500 LAVANDERIA  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Aliment.	Trans.	Fact.	Ahor.Esc.	A.V.H.A.S.	Prestamo	lq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
209900706 : CARRANZA ROSALES,PETRONA	5,000.00	4,500.00	0.00	0.00	10,000.00	22,815.00	0.00	0.00	0.00	1,000.00	106,530.15
155800458414 : ESCOTO IBARRA,ROBERTO	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,000.00	1,000.00	265,132.86
155810926725 : MATAMOROS JARQUIN,ELADI	5,000.00	4,500.00	4,955.05	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	134,390.10
207490703 : PEREZ DUARTE,ARACELLY	5,000.00	4,500.00	4,994.60	0.00	30,000.00	15,666.67	0.00	0.00	0.00	1,000.00	88,683.88
155816214430 : PINEDA LACAYO,LIDIETH	5,000.00	4,500.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	130,345.15
207410361 : REYES ARROYO,JOSELYN	5,000.00	4,500.00	0.00	0.00	10,000.00	14,938.75	0.00	0.00	0.00	1,000.00	114,406.40
109850810 : ROJAS UGALDE,CARMEN LIDIA	5,000.00	4,500.00	0.00	0.00	15,000.00	14,166.67	0.00	0.00	0.00	1,000.00	110,178.48
155817236509 : ROSALES MEDINA,RAQUEL DE	5,000.00	4,500.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	1,000.00	129,345.15
<b>Total de Empleados: 8</b>	<b>35,000.00</b>	<b>31,500.00</b>	<b>9,949.65</b>	<b>0.00</b>	<b>110,000.00</b>	<b>67,587.09</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>7,000.00</b>	<b>1,079,012.17</b>

Departamento :500 MANTENIMIENTO  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Sal.Bruto	Nor	T.HNor.	H.E.	T.H.E.	Dob.	T.H.D.	.Noc.	T.HN	H.NT.	T.N.T.	H CCSS..	Aj. CCSS	H INS.	Aj. INS	H Mat.	Aj. Mater	Ajustes	T.Salario	I.Renta	C.C.S.S.
204190153 : GARCIA PEREZ,JOSE JOAQUIN	187,014.18	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187,014.18	0.00	19,337.27
401850323 : LEDEZMA MIRANDA,JORGE LUIS	187,014.18	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187,014.18	0.00	19,337.27
206760433 : OCONTRILLO PORRAS,JOSE EDU	187,014.18	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187,014.18	0.00	19,337.27
204960098 : REYES OROZCO,RAUL	174,608.12	0	0.00	2.0	4,365.20	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178,973.31	0.00	18,505.84
205460583 : RUIZ LOZANO,ERVIN	187,014.18	0	0.00	1.0	2,337.68	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189,351.86	0.00	19,578.98
206180635 : URBINA GARCIA,FERNANDO	174,608.12	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174,608.11	0.00	18,054.48
204850640 : VEGA JIMENEZ,EDWIN	165,856.09	0	0.00	24.0	49,756.83	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215,612.92	0.00	22,294.38
<b>Total de Empleados: 7</b>	<b>1,263,129.05</b>	<b>0</b>	<b>0.00</b>	<b>27.0</b>	<b>56,459.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,319,588.74</b>	<b>0.00</b>	<b>136,445.49</b>

Departamento :500 MANTENIMIENTO  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Aliment.	Trans.	Fact.	Ahor.Esc.	A.V.H.A.S.	Prestamo	lq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
204190153 : GARCIA PEREZ,JOSE JOAQUIN	5,000.00	4,500.00	2,322.15	0.00	10,000.00	0.00	0.00	0.00	0.00	1,000.00	144,854.76
401850323 : LEDEZMA MIRANDA,JORGE LUIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,676.91
206760433 : OCONTRILLO PORRAS,JOSE EDU	5,000.00	0.00	1,830.60	0.00	20,000.00	0.00	0.00	0.00	0.00	1,500.00	139,346.31
204960098 : REYES OROZCO,RAUL	5,000.00	4,500.00	5,864.70	0.00	10,000.00	0.00	0.00	0.00	0.00	1,000.00	134,102.77
205460583 : RUIZ LOZANO,ERVIN	5,000.00	4,500.00	2,271.30	0.00	0.00	2,800.00	0.00	0.00	0.00	1,000.00	154,201.58
206180635 : URBINA GARCIA,FERNANDO	5,000.00	4,500.00	3,180.95	0.00	18,000.00	0.00	0.00	22,830.01	0.00	1,000.00	102,042.67
204850640 : VEGA JIMENEZ,EDWIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193,318.54



# Impresión de Planillas Históricas

MONOLITH Front-Office/Back-Office Timestamp: 09/03/18 09:58:47 U:DMR on:DAYANAGERENCIA

Departamento :550 MANTENIMIENTO  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Aliment.	Trans.	Fact.	Ahor.Esc.	A.V.H.A.S.	Prestamo	lq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
	25,000.00		15,469.70		58,000.00		0.00		0.00		1,035,543.54
		18,000.00		0.00		2,800.00		22,830.01		5,500.00	

Departamento :600 SPA  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Sal.Bruto	Nor	T.HNor.	H.E.	T.H.E.	Dob.	T.H.D.	.Noc.	T.HN	H.NT.	T.N.T.	H CCSS..	Aj. CCSS	H INS.	Aj. INS	H Mat.	Aj. Mater	Ajustes	T.Salario	I.Renta	C.C.S.S.
207590912 : OBANDO SUAREZ,IGNACIO	162,871.30	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162,871.30	0.00	16,840.89
204630178 : RETANA VARGAS,MARTHA	171,153.39	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171,153.39	0.00	17,697.26
402170691 : SEGURA MURILLO,ALEJANDRA	148,332.93	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148,332.93	0.00	15,337.63
304610909 : VILLEGAS CASTILLO,DANIELA	171,153.39	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171,153.39	0.00	17,697.26
Total de Empleados: 4	653,511.01	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	653,511.01	0.00	67,573.04

Departamento :600 SPA  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Aliment.	Trans.	Fact.	Ahor.Esc.	A.V.H.A.S.	Prestamo	lq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
207590912 : OBANDO SUAREZ,IGNACIO	5,000.00	4,500.00	0.00	0.00	10,000.00	4,433.33	0.00	0.00	0.00	1,000.00	121,097.08
204630178 : RETANA VARGAS,MARTHA	5,000.00	4,500.00	11,130.50	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	131,825.63
402170691 : SEGURA MURILLO,ALEJANDRA	5,000.00	4,500.00	0.00	0.00	15,000.00	30,833.33	0.00	0.00	0.00	0.00	77,661.97
304610909 : VILLEGAS CASTILLO,DANIELA	5,000.00	4,500.00	5,361.85	0.00	10,000.00	11,666.67	0.00	0.00	0.00	1,000.00	115,927.61
	20,000.00	18,000.00	16,492.35	0.00	35,000.00	46,933.33	0.00	0.00	0.00	3,000.00	446,512.29

Departamento :700 GESTIÓN HUMANA  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Sal.Bruto	Nor	T.HNor.	H.E.	T.H.E.	Dob.	T.H.D.	.Noc.	T.HN	H.NT.	T.N.T.	H CCSS..	Aj. CCSS	H INS.	Aj. INS	H Mat.	Aj. Mater	Ajustes	T.Salario	I.Renta	C.C.S.S.
206190184 : ARAYA UGALDE,ROCIO	191,698.73	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	-8.0	-12,779.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178,918.81	0.00	18,500.21
Total de Empleados: 1	191,698.73	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	-8.0	-12,779.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178,918.81	0.00	18,500.21

Departamento :700 GESTIÓN HUMANA  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Aliment.	Trans.	Fact.	Ahor.Esc.	A.V.H.A.S.	Prestamo	lq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
206190184 : ARAYA UGALDE,ROCIO	5,000.00	0.00	4,401.35	0.00	0.00	13,345.00	0.00	0.00	0.00	1,000.00	136,672.25
	5,000.00	0.00	4,401.35	0.00	0.00	13,345.00	0.00	0.00	0.00	1,000.00	136,672.25

Departamento :650 TIENDA  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Sal.Bruto	Nor	T.HNor.	H.E.	T.H.E.	Dob.	T.H.D.	.Noc.	T.HN	H.NT.	T.N.T.	H CCSS..	Aj. CCSS	H INS.	Aj. INS	H Mat.	Aj. Mater	Ajustes	T.Salario	I.Renta	C.C.S.S.
205790633 : CASTRO MURILLO,IRIS	175,338.01	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175,338.01	0.00	18,129.95
155820053033 : GARCIA RIOS,ADELY	175,338.01	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175,338.01	0.00	18,129.95





# Impresión de Planillas Históricas

MONOLITH Front-Office/Back-Office Timestamp: 09/03/18 09:58:48 U:DMR on:DAYANAGERENCIA

Departamento :650 TIENDA  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Sal.Bruto	Nor	T.HNor.	H.E.	T.H.E.	Dob.	T.H.D.	.Noc.	T.HN	H.NT.	T.N.T.	H CCSS..	Aj. CCSS	H INS.	Aj. INS	H Mat.	Aj. Mater	Ajustes	T.Salario	I.Renta	C.C.S.S.
Total de Empleados: 2	350,676.02	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350,676.02	0.00	36,259.90

Departamento :650 TIENDA  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Aliment.	Trans.	Fact.	Ahor.Esc.	A.V.H.A.S.	Prestamo	lq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
205790633 : CASTRO MURILLO,IRIS	5,000.00	0.00	7,780.05	0.00	35,000.00	0.00	0.00	0.00	0.00	1,000.00	108,428.01
155820053033 : GARCIA RIOS,ADELY	5,000.00	4,500.00	6,118.95	0.00	0.00	3,053.75	250.00	0.00	0.00	1,000.00	137,285.36
	10,000.00		13,899.00		35,000.00		250.00		0.00		245,713.37
		4,500.00		0.00		3,053.75		0.00		2,000.00	

Departamento :750 JARDINERIA  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Sal.Bruto	Nor	T.HNor.	H.E.	T.H.E.	Dob.	T.H.D.	.Noc.	T.HN	H.NT.	T.N.T.	H CCSS..	Aj. CCSS	H INS.	Aj. INS	H Mat.	Aj. Mater	Ajustes	T.Salario	I.Renta	C.C.S.S.
155811693509 : BRUK URBINA,GABRIEL	152,179.21	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
155820844618 : PEREZ JUAN PABLO	152,179.21	0	0.00	1.0	1,902.24	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154,081.44	0.00	15,932.02
155811417405 : RODRIGUEZ REYES,PEDRO	226,985.89	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226,985.89	0.00	23,470.34
206720306 : ZAMORA HERNANDEZ,EMANUEL	152,179.21	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
205430706 : ZAMORA MONESTEL,JOSE	152,179.21	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
Total de Empleados: 5	835,702.73	0	0.00	1.0	1,902.24	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	837,604.93	0.00	86,608.35

Departamento :750 JARDINERIA  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Aliment.	Trans.	Fact.	Ahor.Esc.	A.V.H.A.S.	Prestamo	lq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
155811693509 : BRUK URBINA,GABRIEL	5,000.00	4,500.00	0.00	0.00	5,000.00	21,037.50	0.00	0.00	0.00	1,000.00	99,906.37
155820844618 : PEREZ JUAN PABLO	5,000.00	0.00	0.00	0.00	10,000.00	13,731.25	0.00	0.00	0.00	1,000.00	108,418.17
155811417405 : RODRIGUEZ REYES,PEDRO	5,000.00	4,500.00	10,520.30	15,435.04	5,000.00	8,597.50	0.00	0.00	0.00	2,000.00	152,462.71
206720306 : ZAMORA HERNANDEZ,EMANUEL	5,000.00	4,500.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	1,000.00	115,943.87
205430706 : ZAMORA MONESTEL,JOSE	5,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126,943.87
	25,000.00		10,520.30		30,000.00		0.00		0.00		603,674.99
		18,000.00		15,435.04		43,366.25		0.00		5,000.00	

Departamento :800 SEGURIDAD  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Sal.Bruto	Nor	T.HNor.	H.E.	T.H.E.	Dob.	T.H.D.	.Noc.	T.HN	H.NT.	T.N.T.	H CCSS..	Aj. CCSS	H INS.	Aj. INS	H Mat.	Aj. Mater	Ajustes	T.Salario	I.Renta	C.C.S.S.
205220286 : CHAVES PALMA,PABLO ALBIS	213,531.58	0	0.00	24.0	64,059.47	0.0	0.00	0.0	0.00	-36.0	-64,059.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213,531.58	0.00	22,079.17
205280870 : GUTIERREZ RODRIGUEZ,ROGER A	213,531.58	0	0.00	24.0	64,059.47	0.0	0.00	0.0	0.00	-36.0	-64,059.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213,531.58	0.00	22,079.17
602970072 : HERNANDEZ BADILLA,GABRIEL	213,531.58	0	0.00	24.0	64,059.47	0.0	0.00	0.0	0.00	-36.0	-64,059.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213,531.58	0.00	22,079.17
204920339 : MUNOZ CRUZ,FRAY	162,871.30	0	0.00	24.0	48,861.39	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211,732.69	0.00	21,893.16
205400147 : VEGA VILLOBOS,KENNER	213,531.58	0	0.00	24.0	64,059.47	0.0	0.00	0.0	0.00	-36.0	-64,059.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213,531.58	0.00	22,079.17
Total de Empleados: 5	1,016,997.62	0	0.00	120.0	305,099.27	0.0	0.00	0.0	0.00	-144.0	-256237.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,065,859.01	0.00	110,209.84

Departamento :800 SEGURIDAD  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Aliment.	Trans.	Fact.	Ahor.Esc.	A.V.H.A.S.	Prestamo	lq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
205220286 : CHAVES PALMA,PABLO ALBIS	5,000.00	0.00	2,254.35	0.00	10,000.00	0.00	0.00	0.00	0.00	1,000.00	173,198.06



# Impresión de Planillas Históricas

MONOLITH Front-Office/Back-Office Timestamp: 09/03/18 09:58:49 U:DMR on:DAYANAGERENCIA

Departamento :800 SEGURIDAD  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Aliment.	Trans.	Fact.	Ahor.Esc.	A.V.H.A.S.	Prestamo	lq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
205280870 : GUTIERREZ RODRIGUEZ,ROGER A	5,000.00	0.00	4,152.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182,299.66
602970072 : HERNANDEZ BADILLA,GABRIEL	2,500.00	0.00	2,406.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186,545.51
204920339 : MUNOZ CRUZ,FRAY	2,500.00	0.00	0.00	0.00	0.00	22,799.17	250.00	0.00	0.00	0.00	164,290.36
205400147 : VEGA VILLOBOBOS,KENNER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,674.11	0.00	0.00	177,778.30
<b>Total</b>	<b>15,000.00</b>	<b>0.00</b>	<b>8,814.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>22,799.17</b>	<b>250.00</b>	<b>13,674.11</b>	<b>0.00</b>	<b>1,000.00</b>	<b>884,111.89</b>

Departamento :850 BOTONES  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Sal.Bruto	Nor	T.HNor.	H.E.	T.H.E.	Dob.	T.H.D.	.Noc.	T.HN	H.NT.	T.N.T.	H CCSS..	Aj. CCSS	H INS.	Aj. INS	H Mat.	Aj. Mater	Ajustes	T.Salario	I.Renta	C.C.S.S.
701660176 : BRICENO MORA,HEINER	152,179.21	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
155818094405 : GONZALEZ BALLADARES,SERG	158,724.91	16	21,163.32	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179,888.23	0.00	18,600.44
205460645 : HUERTAS SIBAJA,LUIS DIEGO	152,179.21	0	0.00	0.0	0.00	8.0	20,290.56	24.0	40,479.67	-32.0	-40,581.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172,368.31	0.00	17,822.88
207380892 : LAGUNA CHAVARRIA,JOSSETH	152,179.21	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
207710135 : MADRIZ PADILLA,RUTH MERY	152,179.21	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
155820469708 : MARTINEZ GARCIA,MIGUEL A	152,179.21	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
20712017 : RETANA MUNOZ,OSCAR EDUARDO	152,179.21	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
116930455 : RIOS RUIZ,JEAN PIERRE	152,179.21	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
207600401 : VEGA FERNANDEZ,KENDALL DANI	152,179.21	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,179.20	0.00	15,735.33
<b>Total de Empleados: 9</b>	<b>1,376,158.59</b>	<b>16</b>	<b>21,163.32</b>	<b>0.0</b>	<b>8.0</b>	<b>20,290.56</b>	<b>40,479.67</b>	<b>-32.0</b>	<b>-40,581.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,417,510.94</b>	<b>0.00</b>	<b>146,570.63</b>

Departamento :850 BOTONES  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Aliment.	Trans.	Fact.	Ahor.Esc.	A.V.H.A.S.	Prestamo	lq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
701660176 : BRICENO MORA,HEINER	5,000.00	4,500.00	209.05	0.00	15,000.00	13,333.33	0.00	0.00	0.00	1,000.00	97,401.49
155818094405 : GONZALEZ BALLADARES,SERG	5,000.00	0.00	0.00	0.00	21,000.00	30,083.33	0.00	0.00	0.00	1,500.00	103,704.46
205460645 : HUERTAS SIBAJA,LUIS DIEGO	2,500.00	0.00	10,124.80	0.00	0.00	34,033.33	0.00	6,798.04	0.00	0.00	101,089.26
207380892 : LAGUNA CHAVARRIA,JOSSETH	5,000.00	4,500.00	0.00	0.00	15,000.00	4,433.33	0.00	0.00	0.00	1,000.00	106,510.54
207710135 : MADRIZ PADILLA,RUTH MERY	5,000.00	4,500.00	6,633.10	0.00	15,000.00	41,017.50	0.00	0.00	0.00	1,000.00	63,293.27
155820469708 : MARTINEZ GARCIA,MIGUEL A	5,000.00	4,500.00	1,791.05	0.00	0.00	4,433.33	0.00	0.00	0.00	0.00	120,719.49
20712017 : RETANA MUNOZ,OSCAR EDUARDO	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131,443.87
116930455 : RIOS RUIZ,JEAN PIERRE	5,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	125,943.87
207600401 : VEGA FERNANDEZ,KENDALL DANI	5,000.00	0.00	2,192.20	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	114,251.67
<b>Total</b>	<b>42,500.00</b>	<b>22,500.00</b>	<b>20,950.20</b>	<b>0.00</b>	<b>81,000.00</b>	<b>127,334.15</b>	<b>0.00</b>	<b>6,798.04</b>	<b>0.00</b>	<b>5,500.00</b>	<b>964,357.92</b>

Departamento :900 SOSTENIBILIDAD  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	Sal.Bruto	Nor	T.HNor.	H.E.	T.H.E.	Dob.	T.H.D.	.Noc.	T.HN	H.NT.	T.N.T.	H CCSS..	Aj. CCSS	H INS.	Aj. INS	H Mat.	Aj. Mater	Ajustes	Sobre Sueldo	T.Salario	I.Renta
205000080 : BARRIOS ESTRADA,ADONIS	150,911.15	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,911.15	0.00
204730817 : CONEJO CORDERO,NORMAN GER	164,105.10	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164,105.10	0.00
155803630915 : ESCOTO IBARRA,IVAN	168,092.86	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168,092.86	0.00
20700826 : LOPEZ TAPIA,MIGUEL DAVID	168,530.45	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168,530.45	0.00
503870308 : ROBLES ROMERO,KENDER JOSUE	223,656.56	0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	223,656.55	0.00
<b>Total de Empleados: 5</b>	<b>875,296.12</b>	<b>0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>875,296.11</b>	<b>0.00</b>

Departamento :900 SOSTENIBILIDAD  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	C.C.S.S.	Aliment.	Trans.	Fact.	Ahor.Esc.	A.V.H.A.S.	Prestamo	lq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
205000080 : BARRIOS ESTRADA,ADONIS	15,604.21	5,000.00	0.00	0.00	0.00	0.00	26,666.67	0.00	0.00	0.00	1,000.00	102,640.27



# Impresión de Planillas Históricas

MONOLITH Front-Office/Back-Office Timestamp: 09/03/18 09:58:51 U:DMR on:DAYANAGERENCIA

Departamento :900 SOSTENIBILIDAD  
 Moneda :Colones  
 Emisión :28/02/18

Empleado	C.C.S.S.	Aliment.	Trans.	Fact.	Ahor.Esc.	A.V.H.A.S.	Prestamo	Iq.Casill.	Embargo	Hogarcito	F.A.M.	Salario Total
204730817 : CONEJO CORDERO,NORMAN GER	16,968.47	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	1,000.00	121,136.63
155803630915 : ESCOTO IBARRA,IVAN	17,380.80	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	1,000.00	139,712.06
20700826 : LOPEZ TAPIA,MIGUEL DAVID	17,426.05	5,000.00	4,500.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	1,000.00	110,604.40
503870308 : ROBLES ROMERO,KENDER JOSUE	23,126.09	5,000.00	0.00	9,881.85	0.00	20,000.00	0.00	0.00	0.00	0.00	2,000.00	163,648.61
	90,505.62		4,500.00		0.00		26,666.67		0.00		6,000.00	
		15,000.00		9,881.85		85,000.00		0.00		0.00		637,741.97