

Des de GENER 2.021 Fins a DESEMBRE 2.021

| Euro | Gener | Febrer | Març | Abril | Maig | Juny | Juliol | Agost | Setembre | Octubre | Novembre | Desembre | Total |
|------|-------|--------|------|-------|------|------|--------|-------|----------|---------|----------|----------|-------|
|------|-------|--------|------|-------|------|------|--------|-------|----------|---------|----------|----------|-------|

> 00001 002587 BAEZA VAQUERIZO, ESTELA % I.R.P.F. 22,10 D. Antiguitat 18/06/2019 Alta 18/06/2019

| | | | | | | | | | | | | | |
|---------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Brut | | | | | | | | | | | | | |
| 001 - SALARI BASE | | | | | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 27.771,44 |
| 010 - PAGA EXTRA JUNY | | | | | | 3.471,43 | | | | | | | 3.471,43 |
| 011 - PAGA EXTRA DESEMBRE | | | | | | | | | | | | 3.471,43 | 3.471,43 |
| 151 - COMPLEMENT I.T. | 332,68 | 636,43 | 332,68 | 433,93 | | | | | | | | | 1.735,72 |
| 157 - IT MALALTIA 75% S.S. | 3.138,75 | 2.835,00 | 3.138,75 | 3.037,50 | | | | | | | | | 12.150,00 |
| Deduccions | | | | | | | | | | | | | |
| 184 - Descompte Seg.Social | 259,20 | 259,20 | 260,48 | 259,20 | 259,20 | 259,20 | 259,20 | 259,20 | 259,20 | 259,20 | 259,20 | 259,20 | 3.111,68 |
| 190 - Descompte IRPF | 766,84 | 766,84 | 766,49 | 766,84 | 766,84 | 1.533,68 | 766,84 | 767,19 | 767,19 | 767,19 | 767,19 | 1.534,37 | 10.737,50 |
| No acumulada | | | | | | | | | | | | | |
| 170 - Base Contingències Comuns | 4.050,00 | 4.050,00 | 4.070,10 | 4.050,00 | 4.050,00 | 4.050,00 | 4.050,00 | 4.050,00 | 4.050,00 | 4.050,00 | 4.050,00 | 4.050,00 | 48.620,10 |
| 040 - AP PAGA ESTIU SOU BASE | | | | | | 3.471,43 | | | | | | | 3.471,43 |
| 061 - AP PAGA NADAL ESPECIFIC. | | | | | | | | | | | | 3.471,43 | 3.471,43 |
| Total Brut: | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 6.942,86 | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 6.942,86 | 48.600,02 |
| Total Deduccions: | 1.026,04 | 1.026,04 | 1.026,97 | 1.026,04 | 1.026,04 | 1.792,88 | 1.026,04 | 1.026,39 | 1.026,39 | 1.026,39 | 1.026,39 | 1.793,57 | 13.849,18 |
| Total Net: | 2.445,39 | 2.445,39 | 2.444,46 | 2.445,39 | 2.445,39 | 5.149,98 | 2.445,39 | 2.445,04 | 2.445,04 | 2.445,04 | 2.445,04 | 5.149,29 | 34.750,84 |

> 00001 000207 BARRAGAN PASCUAL, JESUS ANTONIO % I.R.P.F. 12,53 D. Antiguitat 16/06/2007 Alta 01/10/2020

| | | | | | | | | | | | | | |
|-------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Brut | | | | | | | | | | | | | |
| 018 - QUILOMETRES NO TRIB. | | | | | | | | | | | | 39,14 | 39,14 |
| 017 - DIETES EXEMPTES A JUST. | | | | | | | | | | | | 186,40 | 186,40 |
| 052 - QUILOMETRES TRIB. | | | | | | | | | | | | 14,42 | 14,42 |
| 063 - ASSISTÈNCIES COMISSIONS | 4.513,00 | 3.873,00 | 4.036,00 | 3.606,00 | 5.033,00 | 3.646,00 | 4.353,00 | 4.156,00 | 4.223,00 | 4.286,00 | 3.516,00 | 3.906,00 | 49.147,00 |
| Deduccions | | | | | | | | | | | | | |
| 190 - Descompte IRPF | 711,70 | 474,83 | 535,17 | 376,83 | 903,93 | 390,85 | 652,51 | 579,76 | 604,31 | 627,90 | 346,69 | 489,42 | 6.693,90 |
| No acumulada | | | | | | | | | | | | | |
| Total Brut: | 4.513,00 | 3.873,00 | 4.036,00 | 3.606,00 | 5.033,00 | 3.646,00 | 4.353,00 | 4.156,00 | 4.223,00 | 4.286,00 | 3.755,96 | 3.906,00 | 49.386,96 |
| Total Deduccions: | 711,70 | 474,83 | 535,17 | 376,83 | 903,93 | 390,85 | 652,51 | 579,76 | 604,31 | 627,90 | 346,69 | 489,42 | 6.693,90 |
| Total Net: | 3.801,30 | 3.398,17 | 3.500,83 | 3.229,17 | 4.129,07 | 3.255,15 | 3.700,49 | 3.576,24 | 3.618,69 | 3.658,10 | 3.409,27 | 3.416,58 | 42.693,06 |

> 00001 002588 CURTO HOYOS, MARÇAL % I.R.P.F. 6,67 D. Antiguitat 12/06/2015 Alta 12/06/2015

| | | | | | | | | | | | | | |
|-------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Brut | | | | | | | | | | | | | |
| 063 - ASSISTÈNCIES COMISSIONS | 1.744,00 | 1.354,00 | 1.508,00 | 1.248,00 | 1.638,00 | 1.248,00 | 1.508,00 | 1.508,00 | 1.508,00 | 1.378,00 | 1.248,00 | 1.378,00 | 17.268,00 |
| Deduccions | | | | | | | | | | | | | |
| 190 - Descompte IRPF | 238,75 | 81,38 | 147,63 | 35,82 | 203,44 | 35,82 | 147,63 | 147,63 | 147,63 | 91,77 | 35,82 | 91,91 | 1.405,23 |
| No acumulada | | | | | | | | | | | | | |

Des de GENER 2.021 Fins a DESEMBRE 2.021

| Euro | Gener | Febrer | Març | Abril | Maig | Juny | Juliol | Agost | Setembre | Octubre | Novembre | Desembre | Total |
|--------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Total Brut: | 1.744,00 | 1.354,00 | 1.508,00 | 1.248,00 | 1.638,00 | 1.248,00 | 1.508,00 | 1.508,00 | 1.508,00 | 1.378,00 | 1.248,00 | 1.378,00 | 17.268,00 |
| Total Deduccions: | 238,75 | 81,38 | 147,63 | 35,82 | 203,44 | 35,82 | 147,63 | 147,63 | 147,63 | 91,77 | 35,82 | 91,91 | 1.405,23 |
| Total Net: | 1.505,25 | 1.272,62 | 1.360,37 | 1.212,18 | 1.434,56 | 1.212,18 | 1.360,37 | 1.360,37 | 1.360,37 | 1.286,23 | 1.212,18 | 1.286,09 | 15.862,77 |

> 00001 000611 DOMINGUEZ SAEZ, SEBASTIA % I.R.P.F. 15,00 D. Antiguitat 18/06/2019 Alta 18/06/2019

| | | | | | | | | | | | | | |
|-------------------------------|----------|----------|----------|----------|----------|--------|----------|--------|----------|----------|--------|----------|-----------|
| Brut | | | | | | | | | | | | | |
| 063 - ASSISTÈNCIES COMISSIONS | 1.355,00 | 1.485,00 | 1.128,00 | 1.128,00 | 1.258,00 | 998,00 | 1.258,00 | 998,00 | 1.258,00 | 1.128,00 | 998,00 | 1.128,00 | 14.120,00 |
| Deduccions | | | | | | | | | | | | | |
| 190 - Descompte IRPF | 162,60 | 178,20 | 135,36 | 135,36 | 150,96 | 119,76 | 188,70 | 149,70 | 188,70 | 169,20 | 149,70 | 169,20 | 1.897,44 |
| No acumulada | | | | | | | | | | | | | |
| Total Brut: | 1.355,00 | 1.485,00 | 1.128,00 | 1.128,00 | 1.258,00 | 998,00 | 1.258,00 | 998,00 | 1.258,00 | 1.128,00 | 998,00 | 1.128,00 | 14.120,00 |
| Total Deduccions: | 162,60 | 178,20 | 135,36 | 135,36 | 150,96 | 119,76 | 188,70 | 149,70 | 188,70 | 169,20 | 149,70 | 169,20 | 1.897,44 |
| Total Net: | 1.192,40 | 1.306,80 | 992,64 | 992,64 | 1.107,04 | 878,24 | 1.069,30 | 848,30 | 1.069,30 | 958,80 | 848,30 | 958,80 | 12.222,56 |

> 00001 002423 GARCIA VIDAL, MARIO % I.R.P.F. 2,00 D. Antiguitat 11/06/2011 Alta 20/06/2014

| | | | | | | | | | | | | | |
|-------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Brut | | | | | | | | | | | | | |
| 063 - ASSISTÈNCIES COMISSIONS | 2.515,00 | 2.125,00 | 2.288,00 | 2.028,00 | 2.678,00 | 1.898,00 | 2.288,00 | 2.158,00 | 2.288,00 | 2.288,00 | 1.768,00 | 2.158,00 | 26.480,00 |
| Deduccions | | | | | | | | | | | | | |
| 190 - Descompte IRPF | 50,30 | 42,50 | 45,76 | 40,56 | 53,56 | 37,96 | 45,76 | 43,16 | 45,76 | 45,76 | 35,36 | 43,16 | 529,60 |
| No acumulada | | | | | | | | | | | | | |
| Total Brut: | 2.515,00 | 2.125,00 | 2.288,00 | 2.028,00 | 2.678,00 | 1.898,00 | 2.288,00 | 2.158,00 | 2.288,00 | 2.288,00 | 1.768,00 | 2.158,00 | 26.480,00 |
| Total Deduccions: | 50,30 | 42,50 | 45,76 | 40,56 | 53,56 | 37,96 | 45,76 | 43,16 | 45,76 | 45,76 | 35,36 | 43,16 | 529,60 |
| Total Net: | 2.464,70 | 2.082,50 | 2.242,24 | 1.987,44 | 2.624,44 | 1.860,04 | 2.242,24 | 2.114,84 | 2.242,24 | 2.242,24 | 1.732,64 | 2.114,84 | 25.950,40 |

> 00001 001039 GOMEZ MESONERO, JULIANA % I.R.P.F. 21,63 D. Antiguitat 16/06/2007 Alta 12/06/2011

| | | | | | | | | | | | | | |
|---------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Brut | | | | | | | | | | | | | |
| 001 - SALARI BASE | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 41.657,16 |
| 010 - PAGA EXTRA JUNY | | | | | | 3.471,43 | | | | | | | 3.471,43 |
| 011 - PAGA EXTRA DESEMBRE | | | | | | | | | | | | 3.471,43 | 3.471,43 |
| Deduccions | | | | | | | | | | | | | |
| 184 - Descompte Seg.Social | 259,20 | 259,20 | 259,20 | 259,20 | 259,20 | 259,20 | 259,20 | 259,20 | 259,20 | 259,20 | 259,20 | 259,20 | 3.110,40 |
| 190 - Descompte IRPF | 750,52 | 750,52 | 750,52 | 750,52 | 750,52 | 1.501,05 | 750,52 | 750,87 | 750,87 | 750,87 | 750,87 | 1.501,74 | 10.509,39 |
| No acumulada | | | | | | | | | | | | | |
| 170 - Base Contingències Comuns | 4.050,00 | 4.050,00 | 4.050,00 | 4.050,00 | 4.050,00 | 4.050,00 | 4.050,00 | 4.050,00 | 4.050,00 | 4.050,00 | 4.050,00 | 4.050,00 | 48.600,00 |
| 040 - AP PAGA ESTIU SOU BASE | | | | | | 3.471,43 | | | | | | | 3.471,43 |
| 061 - AP PAGA NADAL ESPECIFIC. | | | | | | | | | | | | 3.471,43 | 3.471,43 |

Des de GENER 2.021 Fins a DESEMBRE 2.021

| Euro | Gener | Febrer | Març | Abril | Maig | Juny | Juliol | Agost | Setembre | Octubre | Novembre | Desembre | Total |
|--------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Total Brut: | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 6.942,86 | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 3.471,43 | 6.942,86 | 48.600,02 |
| Total Deduccions: | 1.009,72 | 1.009,72 | 1.009,72 | 1.009,72 | 1.009,72 | 1.760,25 | 1.009,72 | 1.010,07 | 1.010,07 | 1.010,07 | 1.010,07 | 1.760,94 | 13.619,79 |
| Total Net: | 2.461,71 | 2.461,71 | 2.461,71 | 2.461,71 | 2.461,71 | 5.182,61 | 2.461,71 | 2.461,36 | 2.461,36 | 2.461,36 | 2.461,36 | 5.181,92 | 34.980,23 |

> 00001 001235 GONZALEZ CARDEÑA, FRANCISCO DAVID % I.R.P.F. 23,58 D. Antiguitat 18/06/2019 Alta 18/06/2019

| | | | | | | | | | | | | | |
|---------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Brut | | | | | | | | | | | | | |
| 001 - SALARI BASE | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 46.285,80 |
| 010 - PAGA EXTRA JUNY | | | | | | 3.857,15 | | | | | | | 3.857,15 |
| 011 - PAGA EXTRA DESEMBRE | | | | | | | | | | | | 3.857,15 | 3.857,15 |
| Deduccions | | | | | | | | | | | | | |
| 184 - Descompte Seg.Social | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 3.125,76 |
| 190 - Descompte IRPF | 909,13 | 909,13 | 909,13 | 909,13 | 909,13 | 1.818,26 | 909,13 | 909,52 | 909,52 | 909,52 | 909,52 | 1.819,03 | 12.730,15 |
| No acumulada | | | | | | | | | | | | | |
| 170 - Base Contingències Comuns | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 48.841,20 |
| 040 - AP PAGA ESTIU SOU BASE | | | | | | 3.857,15 | | | | | | | 3.857,15 |
| 061 - AP PAGA NADAL ESPECIFIC. | | | | | | | | | | | | 3.857,15 | 3.857,15 |
| Total Brut: | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 7.714,30 | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 7.714,30 | 54.000,10 |
| Total Deduccions: | 1.169,61 | 1.169,61 | 1.169,61 | 1.169,61 | 1.169,61 | 2.078,74 | 1.169,61 | 1.170,00 | 1.170,00 | 1.170,00 | 1.170,00 | 2.079,51 | 15.855,91 |
| Total Net: | 2.687,54 | 2.687,54 | 2.687,54 | 2.687,54 | 2.687,54 | 5.635,56 | 2.687,54 | 2.687,15 | 2.687,15 | 2.687,15 | 2.687,15 | 5.634,79 | 38.144,19 |

> 00001 001042 GRANADOS CARRILLO, PERE % I.R.P.F. 25,76 D. Antiguitat 16/06/2007 Alta 12/06/2011

| | | | | | | | | | | | | | |
|---------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Brut | | | | | | | | | | | | | |
| 001 - SALARI BASE | 3.752,51 | 3.752,51 | 3.752,51 | 3.752,51 | 3.752,51 | 3.752,51 | 3.752,51 | 3.752,51 | 3.752,51 | 3.752,51 | 3.752,51 | 3.752,51 | 45.030,12 |
| 010 - PAGA EXTRA JUNY | | | | | | 3.752,51 | | | | | | | 3.752,51 |
| 011 - PAGA EXTRA DESEMBRE | | | | | | | | | | | | 3.752,51 | 3.752,51 |
| Deduccions | | | | | | | | | | | | | |
| 184 - Descompte Seg.Social | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 3.125,76 |
| 190 - Descompte IRPF | 966,65 | 966,65 | 966,65 | 966,65 | 966,65 | 1.933,29 | 966,65 | 966,65 | 966,65 | 966,65 | 966,65 | 1.933,29 | 13.533,08 |
| No acumulada | | | | | | | | | | | | | |
| 170 - Base Contingències Comuns | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 48.841,20 |
| 040 - AP PAGA ESTIU SOU BASE | | | | | | 3.752,51 | | | | | | | 3.752,51 |
| 061 - AP PAGA NADAL ESPECIFIC. | | | | | | | | | | | | 3.752,51 | 3.752,51 |
| Total Brut: | 3.752,51 | 3.752,51 | 3.752,51 | 3.752,51 | 3.752,51 | 7.505,02 | 3.752,51 | 3.752,51 | 3.752,51 | 3.752,51 | 3.752,51 | 7.505,02 | 52.535,14 |
| Total Deduccions: | 1.227,13 | 1.227,13 | 1.227,13 | 1.227,13 | 1.227,13 | 2.193,77 | 1.227,13 | 1.227,13 | 1.227,13 | 1.227,13 | 1.227,13 | 2.193,77 | 16.658,84 |
| Total Net: | 2.525,38 | 2.525,38 | 2.525,38 | 2.525,38 | 2.525,38 | 5.311,25 | 2.525,38 | 2.525,38 | 2.525,38 | 2.525,38 | 2.525,38 | 5.311,25 | 35.876,30 |

> 00001 001547 HUGUET TOUS, PEDRO LUIS % I.R.P.F. 2,00 D. Antiguitat 18/06/2019 Alta 18/06/2019

Des de GENER 2.021 Fins a DESEMBRE 2.021

| Euro | Gener | Febrer | Març | Abril | Maig | Juny | Juliol | Agost | Setembre | Octubre | Novembre | Desembre | Total |
|------|-------|--------|------|-------|------|------|--------|-------|----------|---------|----------|----------|-------|
|------|-------|--------|------|-------|------|------|--------|-------|----------|---------|----------|----------|-------|

> 00001 001547 HUGUET TOUS, PEDRO LUIS % I.R.P.F. 2,00 D. Antiguitat 18/06/2019 Alta 18/06/2019

| | | | | | | | | | | | | | |
|-------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------|----------|-----------|
| Brut | | | | | | | | | | | | | |
| 063 - ASSISTÈNCIES COMISSIONS | 1.605,00 | 1.605,00 | 1.248,00 | 1.021,00 | 1.508,00 | 1.248,00 | 1.508,00 | 1.248,00 | 1.638,00 | 1.378,00 | 761,00 | 1.248,00 | 16.016,00 |
| Deduccions | | | | | | | | | | | | | |
| 190 - Descompte IRPF | 188,43 | 188,43 | 34,94 | 20,42 | 136,32 | 24,96 | 136,32 | 24,96 | 192,14 | 80,34 | 15,22 | 24,96 | 1.067,44 |
| No acumulada | | | | | | | | | | | | | |
| Total Brut: | 1.605,00 | 1.605,00 | 1.248,00 | 1.021,00 | 1.508,00 | 1.248,00 | 1.508,00 | 1.248,00 | 1.638,00 | 1.378,00 | 761,00 | 1.248,00 | 16.016,00 |
| Total Deduccions: | 188,43 | 188,43 | 34,94 | 20,42 | 136,32 | 24,96 | 136,32 | 24,96 | 192,14 | 80,34 | 15,22 | 24,96 | 1.067,44 |
| Total Net: | 1.416,57 | 1.416,57 | 1.213,06 | 1.000,58 | 1.371,68 | 1.223,04 | 1.371,68 | 1.223,04 | 1.445,86 | 1.297,66 | 745,78 | 1.223,04 | 14.948,56 |

> 00001 000185 LOPEZ GARCIA, DANIEL % I.R.P.F. 21,50 D. Antiguitat 12/06/2015 Alta 12/06/2015

| | | | | | | | | | | | | | |
|-------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Brut | | | | | | | | | | | | | |
| 063 - ASSISTÈNCIES COMISSIONS | 4.003,00 | 3.493,00 | 3.526,00 | 3.453,00 | 4.166,00 | 3.396,00 | 3.746,00 | 3.906,00 | 3.977,00 | 4.036,00 | 3.136,00 | 3.396,00 | 44.234,00 |
| Deduccions | | | | | | | | | | | | | |
| 190 - Descompte IRPF | 954,32 | 765,32 | 777,84 | 750,68 | 1.014,42 | 729,80 | 859,33 | 918,30 | 944,94 | 966,62 | 633,79 | 730,14 | 10.045,50 |
| No acumulada | | | | | | | | | | | | | |
| Total Brut: | 4.003,00 | 3.493,00 | 3.526,00 | 3.453,00 | 4.166,00 | 3.396,00 | 3.746,00 | 3.906,00 | 3.977,00 | 4.036,00 | 3.136,00 | 3.396,00 | 44.234,00 |
| Total Deduccions: | 954,32 | 765,32 | 777,84 | 750,68 | 1.014,42 | 729,80 | 859,33 | 918,30 | 944,94 | 966,62 | 633,79 | 730,14 | 10.045,50 |
| Total Net: | 3.048,68 | 2.727,68 | 2.748,16 | 2.702,32 | 3.151,58 | 2.666,20 | 2.886,67 | 2.987,70 | 3.032,06 | 3.069,38 | 2.502,21 | 2.665,86 | 34.188,50 |

> 00001 001540 MADRONA ARANCON, PEDRO ANTONIO % I.R.P.F. 20,47 D. Antiguitat 18/06/2019 Alta 18/06/2019

| | | | | | | | | | | | | | |
|---------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Brut | | | | | | | | | | | | | |
| 001 - SALARI BASE | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 36.857,16 |
| 010 - PAGA EXTRA JUNY | | | | | | | 3.071,43 | | | | | | 3.071,43 |
| 011 - PAGA EXTRA DESEMBRE | | | | | | | | | | | | 3.071,43 | 3.071,43 |
| Deduccions | | | | | | | | | | | | | |
| 184 - Descompte Seg.Social | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 2.751,96 |
| 190 - Descompte IRPF | 628,41 | 628,41 | 628,41 | 628,41 | 628,41 | 1.256,83 | 628,41 | 628,41 | 628,41 | 628,41 | 628,72 | 1.257,44 | 8.798,68 |
| No acumulada | | | | | | | | | | | | | |
| 170 - Base Contingències Comuns | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 43.000,08 |
| 040 - AP PAGA ESTIU SOU BASE | | | | | | | 3.071,43 | | | | | | 3.071,43 |
| 061 - AP PAGA NADAL ESPECIFIC. | | | | | | | | | | | | 3.071,43 | 3.071,43 |
| Total Brut: | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 6.142,86 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 6.142,86 | 43.000,02 |
| Total Deduccions: | 857,74 | 857,74 | 857,74 | 857,74 | 857,74 | 1.486,16 | 857,74 | 857,74 | 857,74 | 857,74 | 858,05 | 1.486,77 | 11.550,64 |
| Total Net: | 2.213,69 | 2.213,69 | 2.213,69 | 2.213,69 | 2.213,69 | 4.656,70 | 2.213,69 | 2.213,69 | 2.213,69 | 2.213,69 | 2.213,38 | 4.656,09 | 31.449,38 |

Des de GENER 2.021 Fins a DESEMBRE 2.021

| Euro | Gener | Febrer | Març | Abril | Maig | Juny | Juliol | Agost | Setembre | Octubre | Novembre | Desembre | Total |
|------|-------|--------|------|-------|------|------|--------|-------|----------|---------|----------|----------|-------|
|------|-------|--------|------|-------|------|------|--------|-------|----------|---------|----------|----------|-------|

> 00001 001448 MAIQUEZ FORCADA, HECTOR % I.R.P.F. 19,33 D. Antiguitat 18/06/2019 Alta 18/06/2019

| | | | | | | | | | | | | | |
|---------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Brut | | | | | | | | | | | | | |
| 001 - SALARI BASE | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 36.857,16 |
| 010 - PAGA EXTRA JUNY | | | | | | 3.071,43 | | | | | | | 3.071,43 |
| 011 - PAGA EXTRA DESEMBRE | | | | | | | | | | | | 3.071,43 | 3.071,43 |
| 018 - QUILOMETRES NO TRIB. | | | | | | | 39,90 | | | | | | 4,75 |
| 052 - QUILOMETRES TRIB. | | | | | | | 14,70 | | | | | | 1,75 |
| 067 - PARKING/PEATGE/TRANSPORT | | | | | | | 34,75 | | | | | | 3,85 |
| Deduccions | | | | | | | | | | | | | |
| 184 - Descompte Seg.Social | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 230,28 | 229,33 | 229,33 | 229,33 | 229,33 | 229,45 | 2.753,03 |
| 190 - Descompte IRPF | 593,09 | 593,09 | 593,09 | 593,09 | 593,09 | 1.186,19 | 595,93 | 593,71 | 593,71 | 593,71 | 593,71 | 1.187,75 | 8.310,16 |
| No acumulada | | | | | | | | | | | | | |
| 170 - Base Contingències Comuns | 3.583,33 | 3.583,33 | 3.583,33 | 3.583,33 | 3.583,33 | 3.583,33 | 3.598,03 | 3.583,33 | 3.583,33 | 3.583,33 | 3.583,33 | 3.585,08 | 43.016,41 |
| 040 - AP PAGA ESTIU SOU BASE | | | | | | 3.071,43 | | | | | | | 3.071,43 |
| 061 - AP PAGA NADAL ESPECIFIC. | | | | | | | | | | | | 3.071,43 | 3.071,43 |
| Total Brut: | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 6.142,86 | 3.160,78 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 6.153,21 | 43.099,72 |
| Total Deduccions: | 822,42 | 822,42 | 822,42 | 822,42 | 822,42 | 1.415,52 | 826,21 | 823,04 | 823,04 | 823,04 | 823,04 | 1.417,20 | 11.063,19 |
| Total Net: | 2.249,01 | 2.249,01 | 2.249,01 | 2.249,01 | 2.249,01 | 4.727,34 | 2.334,57 | 2.248,39 | 2.248,39 | 2.248,39 | 2.248,39 | 4.736,01 | 32.036,53 |

> 00001 001548 MARTIN GAIRAL, NURIA % I.R.P.F. 2,00 D. Antiguitat 18/06/2019 Alta 18/06/2019

| | | | | | | | | | | | | | |
|-------------------------------|----------|--------|----------|----------|----------|--------|----------|----------|--------|----------|--------|--------|-----------|
| Brut | | | | | | | | | | | | | |
| 063 - ASSISTÈNCIES COMISSIONS | 1.624,00 | 844,00 | 1.007,00 | 1.007,00 | 1.787,00 | 877,00 | 1.007,00 | 1.137,00 | 877,00 | 1.527,00 | 747,00 | 747,00 | 13.188,00 |
| Deduccions | | | | | | | | | | | | | |
| 190 - Descompte IRPF | 196,50 | 16,88 | 20,14 | 20,14 | 224,98 | 17,54 | 20,14 | 22,74 | 17,54 | 30,54 | 14,94 | 14,94 | 617,02 |
| No acumulada | | | | | | | | | | | | | |
| Total Brut: | 1.624,00 | 844,00 | 1.007,00 | 1.007,00 | 1.787,00 | 877,00 | 1.007,00 | 1.137,00 | 877,00 | 1.527,00 | 747,00 | 747,00 | 13.188,00 |
| Total Deduccions: | 196,50 | 16,88 | 20,14 | 20,14 | 224,98 | 17,54 | 20,14 | 22,74 | 17,54 | 30,54 | 14,94 | 14,94 | 617,02 |
| Total Net: | 1.427,50 | 827,12 | 986,86 | 986,86 | 1.562,02 | 859,46 | 986,86 | 1.114,26 | 859,46 | 1.496,46 | 732,06 | 732,06 | 12.570,98 |

> 00001 001546 MARTINEZ LUQUE, MIRIAM % I.R.P.F. 2,00 D. Antiguitat 18/06/2019 Alta 18/06/2019

| | | | | | | | | | | | | | |
|-------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------|----------|-----------|
| Brut | | | | | | | | | | | | | |
| 063 - ASSISTÈNCIES COMISSIONS | 1.364,00 | 1.364,00 | 1.137,00 | 1.137,00 | 1.397,00 | 1.007,00 | 1.267,00 | 1.007,00 | 1.137,00 | 1.267,00 | 877,00 | 1.137,00 | 14.098,00 |
| Deduccions | | | | | | | | | | | | | |
| 190 - Descompte IRPF | 84,84 | 84,84 | 22,74 | 22,74 | 90,11 | 20,14 | 25,34 | 20,14 | 22,74 | 25,34 | 17,54 | 22,74 | 459,25 |
| No acumulada | | | | | | | | | | | | | |

Des de GENER 2.021 Fins a DESEMBRE 2.021

| Euro | Gener | Febrer | Març | Abril | Maig | Juny | Juliol | Agost | Setembre | Octubre | Novembre | Desembre | Total |
|--------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Total Brut: | 1.364,00 | 1.364,00 | 1.137,00 | 1.137,00 | 1.397,00 | 1.007,00 | 1.267,00 | 1.007,00 | 1.137,00 | 1.267,00 | 877,00 | 1.137,00 | 14.098,00 |
| Total Deduccions: | 84,84 | 84,84 | 22,74 | 22,74 | 90,11 | 20,14 | 25,34 | 20,14 | 22,74 | 25,34 | 17,54 | 22,74 | 459,25 |
| Total Net: | 1.279,16 | 1.279,16 | 1.114,26 | 1.114,26 | 1.306,89 | 986,86 | 1.241,66 | 986,86 | 1.114,26 | 1.241,66 | 859,46 | 1.114,26 | 13.638,75 |

> 00001 000988 MONTAGUT PRATS, MARC % I.R.P.F. 19,89 D. Antiguitat 16/06/2007 Alta 12/06/2011

| Brut | Gener | Febrer | Març | Abril | Maig | Juny | Juliol | Agost | Setembre | Octubre | Novembre | Desembre | Total |
|---------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| 001 - SALARI BASE | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 46.285,80 |
| 010 - PAGA EXTRA JUNY | | | | | | 3.857,15 | | | | | | | 3.857,15 |
| 011 - PAGA EXTRA DESEMBRE | | | | | | | | | | | | 3.857,15 | 3.857,15 |
| 018 - QUILOMETRES NO TRIB. | | | | | | 5,70 | | | | 14,25 | 68,78 | 13,30 | 102,03 |
| 052 - QUILOMETRES TRIB. | | | | | | 2,10 | | | | 5,25 | 25,34 | 4,90 | 37,59 |
| 067 - PARKING/PEATGE/TRANSPORT | | | | | | 2,85 | | | | 15,95 | 2,25 | 5,40 | 26,45 |
| Deduccions | | | | | | | | | | | 346,22 | | 346,22 |
| 022 - *ALTRES RETENCIONS | | | | | | | | | | | 346,22 | | 346,22 |
| 184 - Descompte Seg.Social | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 260,48 | 3.125,76 |
| 190 - Descompte IRPF | 764,49 | 764,49 | 764,49 | 764,49 | 764,49 | 1.529,39 | 764,87 | 764,87 | 764,87 | 765,91 | 771,45 | 1.535,35 | 10.719,16 |
| 220 - * ALTRES RETENCIONS III | | | | | | | | | | | 346,22 | | 346,22 |
| No acumulada | | | | | | | | | | | | | |
| 170 - Base Contingències Comuns | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 4.070,10 | 48.841,20 |
| 040 - AP PAGA ESTIU SOU BASE | | | | | | 3.857,15 | | | | | | | 3.857,15 |
| 061 - AP PAGA NADAL ESPECIFIC. | | | | | | | | | | | | 3.857,15 | 3.857,15 |
| Total Brut: | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 3.857,15 | 7.724,95 | 3.857,15 | 3.857,15 | 3.857,15 | 3.892,60 | 3.953,52 | 7.737,90 | 54.166,17 |
| Total Deduccions: | 1.024,97 | 1.024,97 | 1.024,97 | 1.024,97 | 1.024,97 | 1.789,87 | 1.025,35 | 1.025,35 | 1.025,35 | 1.026,39 | 1.724,37 | 1.795,83 | 14.537,36 |
| Total Net: | 2.832,18 | 2.832,18 | 2.832,18 | 2.832,18 | 2.832,18 | 5.935,08 | 2.831,80 | 2.831,80 | 2.831,80 | 2.866,21 | 2.229,15 | 5.942,07 | 39.628,81 |

> 00001 001539 MONTALA ARRIBAS, XAVIER % I.R.P.F. 20,47 D. Antiguitat 18/06/2019 Alta 18/06/2019

| Brut | Gener | Febrer | Març | Abril | Maig | Juny | Juliol | Agost | Setembre | Octubre | Novembre | Desembre | Total |
|---------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| 001 - SALARI BASE | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 36.857,16 |
| 010 - PAGA EXTRA JUNY | | | | | | 3.071,43 | | | | | | | 3.071,43 |
| 011 - PAGA EXTRA DESEMBRE | | | | | | | | | | | | 3.071,43 | 3.071,43 |
| Deduccions | | | | | | | | | | | | | |
| 184 - Descompte Seg.Social | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 2.751,96 |
| 190 - Descompte IRPF | 628,41 | 628,41 | 628,41 | 627,80 | 627,80 | 1.256,83 | 628,72 | 628,72 | 628,72 | 628,72 | 628,72 | 1.257,44 | 8.798,70 |
| No acumulada | | | | | | | | | | | | | |
| 170 - Base Contingències Comuns | 3.583,33 | 3.583,33 | 3.583,33 | 3.583,33 | 3.583,33 | 3.583,33 | 3.583,33 | 3.583,33 | 3.583,33 | 3.583,33 | 3.583,33 | 3.583,33 | 42.999,96 |
| 040 - AP PAGA ESTIU SOU BASE | | | | | | 3.071,43 | | | | | | | 3.071,43 |
| 061 - AP PAGA NADAL ESPECIFIC. | | | | | | | | | | | | 3.071,43 | 3.071,43 |

Des de GENER 2.021 Fins a DESEMBRE 2.021

| Euro | Gener | Febrer | Març | Abril | Maig | Juny | Juliol | Agost | Setembre | Octubre | Novembre | Desembre | Total |
|--------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Total Brut: | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 6.142,86 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 6.142,86 | 43.000,02 |
| Total Deduccions: | 857,74 | 857,74 | 857,74 | 857,13 | 857,13 | 1.486,16 | 858,05 | 858,05 | 858,05 | 858,05 | 858,05 | 1.486,77 | 11.550,66 |
| Total Net: | 2.213,69 | 2.213,69 | 2.213,69 | 2.214,30 | 2.214,30 | 4.656,70 | 2.213,38 | 2.213,38 | 2.213,38 | 2.213,38 | 2.213,38 | 4.656,09 | 31.449,36 |

> 00001 001544 MORENO MACIAS, YERAY % I.R.P.F. 21,45 D. Antiguitat 18/06/2019 Alta 18/06/2019

| Brut | Gener | Febrer | Març | Abril | Maig | Juny | Juliol | Agost | Setembre | Octubre | Novembre | Desembre | Total |
|---------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| 001 - SALARI BASE | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 36.857,16 |
| 010 - PAGA EXTRA JUNY | | | | | | 3.071,43 | | | | | | | 3.071,43 |
| 011 - PAGA EXTRA DESEMBRE | | | | | | | | | | | | 3.071,43 | 3.071,43 |
| Deduccions | | | | | | | | | | | | | |
| 184 - Descompte Seg.Social | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 2.751,96 |
| 190 - Descompte IRPF | 658,82 | 658,82 | 658,82 | 658,82 | 658,82 | 1.317,64 | 658,82 | 658,82 | 658,82 | 658,82 | 658,82 | 1.317,64 | 9.223,48 |
| No acumulada | | | | | | | | | | | | | |
| 170 - Base Contingències Comuns | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 43.000,08 |
| 040 - AP PAGA ESTIU SOU BASE | | | | | | 3.071,43 | | | | | | | 3.071,43 |
| 061 - AP PAGA NADAL ESPECIFIC. | | | | | | | | | | | | 3.071,43 | 3.071,43 |
| Total Brut: | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 6.142,86 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 6.142,86 | 43.000,02 |
| Total Deduccions: | 888,15 | 888,15 | 888,15 | 888,15 | 888,15 | 1.546,97 | 888,15 | 888,15 | 888,15 | 888,15 | 888,15 | 1.546,97 | 11.975,44 |
| Total Net: | 2.183,28 | 2.183,28 | 2.183,28 | 2.183,28 | 2.183,28 | 4.595,89 | 2.183,28 | 2.183,28 | 2.183,28 | 2.183,28 | 2.183,28 | 4.595,89 | 31.024,58 |

> 00001 001545 MORER PARDOS, BEATRIZ MARIA % I.R.P.F. 20,49 D. Antiguitat 18/06/2019 Alta 18/06/2019

| Brut | Gener | Febrer | Març | Abril | Maig | Juny | Juliol | Agost | Setembre | Octubre | Novembre | Desembre | Total |
|---------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| 001 - SALARI BASE | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 36.857,16 |
| 010 - PAGA EXTRA JUNY | | | | | | 3.071,43 | | | | | | | 3.071,43 |
| 011 - PAGA EXTRA DESEMBRE | | | | | | | | | | | | 3.071,43 | 3.071,43 |
| Deduccions | | | | | | | | | | | | | |
| 184 - Descompte Seg.Social | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 229,33 | 2.751,96 |
| 190 - Descompte IRPF | 626,57 | 627,19 | 627,49 | 627,80 | 628,11 | 1.256,21 | 629,34 | 629,34 | 629,34 | 629,34 | 629,34 | 1.258,67 | 8.798,74 |
| No acumulada | | | | | | | | | | | | | |
| 170 - Base Contingències Comuns | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 3.583,34 | 43.000,08 |
| 040 - AP PAGA ESTIU SOU BASE | | | | | | 3.071,43 | | | | | | | 3.071,43 |
| 061 - AP PAGA NADAL ESPECIFIC. | | | | | | | | | | | | 3.071,43 | 3.071,43 |
| Total Brut: | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 6.142,86 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 3.071,43 | 6.142,86 | 43.000,02 |
| Total Deduccions: | 855,90 | 856,52 | 856,82 | 857,13 | 857,44 | 1.485,54 | 858,67 | 858,67 | 858,67 | 858,67 | 858,67 | 1.488,00 | 11.550,70 |
| Total Net: | 2.215,53 | 2.214,91 | 2.214,61 | 2.214,30 | 2.213,99 | 4.657,32 | 2.212,76 | 2.212,76 | 2.212,76 | 2.212,76 | 2.212,76 | 4.654,86 | 31.449,32 |

> 00001 002424 PINO MOTA, MARIA DE LOS REYES % I.R.P.F. 2,00 D. Antiguitat 12/06/2015 Alta 12/06/2015

Des de GENER 2.021 Fins a DESEMBRE 2.021

| Euro | Gener | Febrer | Març | Abril | Maig | Juny | Juliol | Agost | Setembre | Octubre | Novembre | Desembre | Total |
|------|-------|--------|------|-------|------|------|--------|-------|----------|---------|----------|----------|-------|
|------|-------|--------|------|-------|------|------|--------|-------|----------|---------|----------|----------|-------|

> 00001 002424 PINO MOTA, MARIA DE LOS REYES % I.R.P.F. 2,00 D. Antiguitat 12/06/2015 Alta 12/06/2015

| | | | | | | | | | | | | | |
|-------------------------------|----------|----------|----------|----------|--------|----------|----------|----------|----------|--------|----------|----------|-----------|
| Brut | | | | | | | | | | | | | |
| 063 - ASSISTÈNCIES COMISSIONS | 1.225,00 | 1.745,00 | 1.007,00 | 1.128,00 | 998,00 | 1.128,00 | 1.137,00 | 1.128,00 | 1.258,00 | 868,00 | 1.128,00 | 1.388,00 | 14.138,00 |
| Deduccions | | | | | | | | | | | | | |
| 190 - Descompte IRPF | 24,99 | 247,09 | 20,14 | 22,56 | 19,96 | 22,56 | 22,74 | 22,56 | 25,16 | 17,36 | 22,56 | 27,76 | 495,44 |
| No acumulada | | | | | | | | | | | | | |
| Total Brut: | 1.225,00 | 1.745,00 | 1.007,00 | 1.128,00 | 998,00 | 1.128,00 | 1.137,00 | 1.128,00 | 1.258,00 | 868,00 | 1.128,00 | 1.388,00 | 14.138,00 |
| Total Deduccions: | 24,99 | 247,09 | 20,14 | 22,56 | 19,96 | 22,56 | 22,74 | 22,56 | 25,16 | 17,36 | 22,56 | 27,76 | 495,44 |
| Total Net: | 1.200,01 | 1.497,91 | 986,86 | 1.105,44 | 978,04 | 1.105,44 | 1.114,26 | 1.105,44 | 1.232,84 | 850,64 | 1.105,44 | 1.360,24 | 13.642,56 |

> 00001 001549 SUSIN GONZALEZ, SERGIO % I.R.P.F. 2,00 D. Antiguitat 18/06/2019 Alta 18/06/2019

| | | | | | | | | | | | | | | |
|-------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Brut | | | | | | | | | | | | | | |
| 063 - ASSISTÈNCIES COMISSIONS | 1.754,00 | 1.104,00 | 1.527,00 | 1.007,00 | 1.527,00 | 1.007,00 | 1.648,00 | 1.267,00 | 1.267,00 | 1.267,00 | 1.267,00 | 1.007,00 | 1.397,00 | 15.779,00 |
| Deduccions | | | | | | | | | | | | | | |
| 190 - Descompte IRPF | 241,18 | 22,08 | 151,17 | 99,69 | 129,64 | 20,14 | 162,66 | 25,34 | 25,34 | 25,34 | 20,14 | 27,94 | 950,66 | |
| No acumulada | | | | | | | | | | | | | | |
| Total Brut: | 1.754,00 | 1.104,00 | 1.527,00 | 1.007,00 | 1.527,00 | 1.007,00 | 1.648,00 | 1.267,00 | 1.267,00 | 1.267,00 | 1.267,00 | 1.007,00 | 1.397,00 | 15.779,00 |
| Total Deduccions: | 241,18 | 22,08 | 151,17 | 99,69 | 129,64 | 20,14 | 162,66 | 25,34 | 25,34 | 25,34 | 20,14 | 27,94 | 950,66 | |
| Total Net: | 1.512,82 | 1.081,92 | 1.375,83 | 907,31 | 1.397,36 | 986,86 | 1.485,34 | 1.241,66 | 1.241,66 | 1.241,66 | 1.241,66 | 986,86 | 1.369,06 | 14.828,34 |

> 00001 000742 ZAMORA JUANPERE, SANDRA % I.R.P.F. 2,00 D. Antiguitat 18/06/2019 Alta 18/06/2019

| | | | | | | | | | | | | | |
|-------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------|----------|-----------|
| Brut | | | | | | | | | | | | | |
| 063 - ASSISTÈNCIES COMISSIONS | 1.624,00 | 1.104,00 | 1.267,00 | 1.007,00 | 1.527,00 | 1.007,00 | 1.267,00 | 1.267,00 | 1.137,00 | 1.267,00 | 877,00 | 1.137,00 | 14.488,00 |
| Deduccions | | | | | | | | | | | | | |
| 190 - Descompte IRPF | 196,50 | 22,08 | 38,14 | 20,14 | 138,35 | 20,14 | 25,34 | 25,34 | 22,74 | 25,34 | 17,54 | 22,74 | 574,39 |
| No acumulada | | | | | | | | | | | | | |
| Total Brut: | 1.624,00 | 1.104,00 | 1.267,00 | 1.007,00 | 1.527,00 | 1.007,00 | 1.267,00 | 1.267,00 | 1.137,00 | 1.267,00 | 877,00 | 1.137,00 | 14.488,00 |
| Total Deduccions: | 196,50 | 22,08 | 38,14 | 20,14 | 138,35 | 20,14 | 25,34 | 25,34 | 22,74 | 25,34 | 17,54 | 22,74 | 574,39 |
| Total Net: | 1.427,50 | 1.081,92 | 1.228,86 | 986,86 | 1.388,65 | 986,86 | 1.241,66 | 1.241,66 | 1.114,26 | 1.241,66 | 859,46 | 1.114,26 | 13.913,61 |

AJUNTAMENT DE SALOU 00001

27/12/2021 12:32:55

Des de GENER 2.021 Fins a DESEMBRE 2.021

| Euro | Gener | Febrer | Març | Abril | Maig | Juny | Juliol | Agost | Setembre | Octubre | Novembre | Desembre | Total |
|------|-------|--------|------|-------|------|------|--------|-------|----------|---------|----------|----------|-------|
|------|-------|--------|------|-------|------|------|--------|-------|----------|---------|----------|----------|-------|

AJUNTAMENT DE SALOU 00001

Des de GENER 2021 Fins a DESEMBRE 2021

| Euro | Gener | Febrer | Març | Abril | Maig | Juny | Juliol | Agost | Setembre | Octubre | Novembre | Desembre | Total |
|------|-------|--------|------|-------|------|------|--------|-------|----------|---------|----------|----------|-------|
|------|-------|--------|------|-------|------|------|--------|-------|----------|---------|----------|----------|-------|

Totals per AJUNTAMENT DE SALOU 00001

| | | | | | | | | | | | | | |
|---------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| Brut | | | | | | | | | | | | | |
| 001 - SALARI BASE | 30.295,39 | 30.295,39 | 30.295,39 | 30.295,39 | 33.766,82 | 33.766,82 | 33.766,82 | 33.766,82 | 33.766,82 | 33.766,82 | 33.766,82 | 33.766,82 | 391.316,12 |
| 010 - PAGA EXTRA JUNY | | | | | | 33.766,82 | | | | | | | 33.766,82 |
| 011 - PAGA EXTRA DESEMBRE | | | | | | | | | | | | 33.766,82 | 33.766,82 |
| 018 - QUILOMETRES NO TRIB. | | | | | | 5,70 | 39,90 | | | 14,25 | 107,92 | 18,05 | 185,82 |
| 017 - DIETES EXEMPTES A JUST. | | | | | | | | | | | 186,40 | | 186,40 |
| 052 - QUILOMETRES TRIB. | | | | | | 2,10 | 14,70 | | | 5,25 | 39,76 | 6,65 | 68,46 |
| 063 - ASSISTÈNCIES COMISSIONS | 23.326,00 | 20.096,00 | 19.679,00 | 17.770,00 | 23.517,00 | 17.460,00 | 20.987,00 | 19.780,00 | 20.568,00 | 20.690,00 | 16.063,00 | 19.020,00 | 238.956,00 |
| 067 - PARKING/PEATGE/TRANSPORT | | | | | | 2,85 | 34,75 | | | 15,95 | 2,25 | 9,25 | 65,05 |
| 151 - COMPLEMENT I.T. | 332,68 | 636,43 | 332,68 | 433,93 | | | | | | | | | 1.735,72 |
| 157 - IT MALALTIA 75% S.S. | 3.138,75 | 2.835,00 | 3.138,75 | 3.037,50 | | | | | | | | | 12.150,00 |
| Deduccions | | | | | | | | | | | | | |
| 022 - *ALTRES RETENCIONS | | | | | | | | | | | 346,22 | | 346,22 |
| 184 - Descompte Seg.Social | 2.446,49 | 2.446,49 | 2.447,77 | 2.446,49 | 2.446,49 | 2.446,49 | 2.447,44 | 2.446,49 | 2.446,49 | 2.446,49 | 2.446,49 | 2.446,61 | 29.360,23 |
| 190 - Descompte IRPF | 10.343,04 | 9.417,18 | 9.222,53 | 8.838,49 | 10.359,53 | 16.029,04 | 9.585,70 | 9.277,73 | 9.535,10 | 9.404,65 | 8.614,29 | 16.267,63 | 126.894,91 |
| 220 - * ALTRES RETENCIONS III | | | | | | | | | | | 346,22 | | 346,22 |
| No acumulada | | | | | | | | | | | | | |
| 170 - Base Contingències Comuns | 38.226,98 | 38.226,98 | 38.247,08 | 38.226,98 | 38.226,98 | 38.226,98 | 38.241,68 | 38.226,98 | 38.226,98 | 38.226,98 | 38.226,98 | 38.228,73 | 458.760,31 |
| 040 - AP PAGA ESTIU SOU BASE | | | | | | 33.766,82 | | | | | | | 33.766,82 |
| 061 - AP PAGA NADAL ESPECIFIC. | | | | | | | | | | | | 33.766,82 | 33.766,82 |

| | | | | | | | | | | | | | |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| Total Brut: | 57.092,82 | 53.862,82 | 53.445,82 | 51.536,82 | 57.283,82 | 85.004,29 | 54.843,17 | 53.546,82 | 54.334,82 | 54.492,27 | 50.166,15 | 86.587,59 | 712.197,21 |
| Total Deduccions: | 12.789,53 | 11.863,67 | 11.670,30 | 11.284,98 | 12.806,02 | 18.475,53 | 12.033,14 | 11.724,22 | 11.981,59 | 11.851,14 | 11.753,22 | 18.714,24 | 156.947,58 |
| Total Net: | 44.303,29 | 41.999,15 | 41.775,52 | 40.251,84 | 44.477,80 | 66.528,76 | 42.810,03 | 41.822,60 | 42.353,23 | 42.641,13 | 38.412,93 | 67.873,35 | 555.249,63 |