

RESUMEN ANUAL DE LIQUIDACIONES

NOMBRE: MOLINA CHAMORRO,MIGUEL
N.I.F.: 32863821H GRUPO: 0

| CONCEPTOS | NIVEL: 1 | | CATEGORÍA: | | ANTIGÜEDAD: 01/07/2015 | | 2017 | | 2017 | | 2017 | | 2017 | | 2017 | | Total |
|----------------------------|-----------------|-----------------|-----------------|-----------------|------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|------|--|-------|
| | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | | |
| | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | | | | | |
| 100 SUELDO BASE C.L. | 2.686,00 | 2.686,00 | 2.686,00 | 2.686,00 | 2.686,00 | 2.686,00 | 2.712,86 | 2.712,86 | 2.712,86 | 2.712,86 | 2.712,86 | 2.712,86 | 2.712,86 | 32.393,16 | | | |
| 101 PAGAS EXTRAS C.L. | | | | | | 2.686,00 | | | | | | | 2.712,86 | 5.398,86 | | | |
| 9125 DIETAS EXENTAS IRPF | 50,40 | 3,00 | | | | | | | | | | | | 53,40 | | | |
| TOTAL RETRIBUCIONES | 2.736,40 | 2.689,00 | 2.686,00 | 2.686,00 | 2.686,00 | 5.372,00 | 2.712,86 | 2.712,86 | 2.712,86 | 2.712,86 | 2.712,86 | 2.712,86 | 5.425,72 | 37.845,42 | | | |
| Seguridad Social | 200,24 | 200,24 | 200,24 | 200,24 | 200,24 | 200,09 | 202,09 | 202,09 | 202,09 | 202,09 | 202,09 | 202,09 | 202,24 | 2.413,98 | | | |
| I.R.P.F. | 537,20 | 537,20 | 537,20 | 537,20 | 537,20 | 1.074,40 | 542,57 | 542,57 | 542,57 | 542,57 | 542,57 | 542,57 | 1.085,14 | 7.558,39 | | | |
| TOTAL RETENCIONES | 737,44 | 737,44 | 737,44 | 737,44 | 737,44 | 1.274,49 | 744,66 | 744,66 | 744,66 | 744,66 | 744,66 | 744,66 | 1.287,38 | 9.972,37 | | | |
| Líquido | 1.998,96 | 1.951,56 | 1.948,56 | 1.948,56 | 1.948,56 | 4.097,51 | 1.968,20 | 1.968,20 | 1.968,20 | 1.968,20 | 1.968,20 | 1.968,20 | 4.138,34 | 27.873,05 | | | |
| Prorrata de Pagas Extras | 442,75 | 442,75 | 442,75 | 442,75 | 442,75 | 440,33 | 444,73 | 444,73 | 444,73 | 444,73 | 444,73 | 447,17 | | 5.324,90 | | | |
| Cotización Empresa | 1.018,42 | 1.018,42 | 1.018,42 | 1.018,42 | 1.018,42 | 1.017,61 | 1.027,79 | 1.027,79 | 1.027,79 | 1.027,79 | 1.027,79 | 1.028,59 | | 12.277,25 | | | |

RESUMEN ANUAL DE LIQUIDACIONES

Resumen de Registros de Liquidaciones de Nóminas

| Liquidación | Núm. Liquid. | Número de Empleados | Empleados con más de un contrato | Empleados con más de una versión | Empleados con liquido 0 | Empleados en Maternidad | Empleados en Sit. Administrativa | Empleados con nómina negativa |
|-------------|--------------|---------------------|----------------------------------|----------------------------------|-------------------------|-------------------------|----------------------------------|-------------------------------|
| 2017/1/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/2/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/3/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/4/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/5/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/6/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/6/12 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/7/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/8/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/9/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/10/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/11/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/12/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/12/17 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |

RESUMEN ANUAL DE LIQUIDACIONES

NOMBRE: RODRIGUEZ CABEZA, JAVIER
N.I.F.: 44056172V GRUPO: 0

| CONCEPTOS | ANTIGÜEDAD: 01/07/2015 | | | | | | | | | | | | Total |
|----------------------------|------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | |
| | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | |
| 100 SUELDO BASE C.L. | 1.776,00 | 1.776,00 | 1.776,00 | 1.776,00 | 1.776,00 | 1.776,00 | 1.793,76 | 1.793,76 | 1.793,76 | 1.793,76 | 1.793,76 | 1.793,76 | 21.418,56 |
| 101 PAGAS EXTRAS C.L. | | | | | | 1.776,00 | | | | | | 1.793,76 | 3.569,76 |
| 9125 DIETAS EXENTAS IRPF | 4,00 | 5,70 | 14,40 | 6,60 | 0,75 | 1,35 | | 1,65 | 2,50 | 3,00 | 1,50 | 2,70 | 44,15 |
| 9126 DIETAS EXENTAS IRPF | 60,15 | 3,85 | 4,95 | | 1,50 | 20,40 | | 2,50 | 3,80 | 1,14 | 0,70 | 1,20 | 100,19 |
| 9127 DIETAS EXENTAS IRPF | | | 40,05 | | | 0,50 | | | 14,40 | 20,10 | | 8,20 | 83,25 |
| 9345 KILOMETRAJES EXENTOS | 24,32 | 24,32 | 63,84 | 24,32 | 24,32 | 24,32 | | 24,32 | 24,32 | 24,32 | 19,57 | 24,32 | 302,29 |
| 9346 KILOMETRAJES EXENTOS | 24,32 | 24,32 | 24,32 | 15,20 | 24,32 | 39,71 | | 24,32 | 24,32 | 39,71 | 24,32 | 15,20 | 280,06 |
| 9347 KILOMETRAJES EXENTOS | 24,32 | | 205,96 | 24,32 | 48,64 | 24,32 | | | 88,16 | 160,74 | 24,32 | 24,32 | 625,10 |
| TOTAL RETRIBUCIONES | 1.913,11 | 1.834,19 | 2.129,52 | 1.846,44 | 1.875,53 | 3.662,60 | 1.793,76 | 1.846,55 | 1.951,26 | 2.042,77 | 1.864,17 | 3.663,46 | 26.423,36 |
| Seguridad Social | 132,40 | 132,40 | 132,90 | 132,40 | 132,40 | 132,30 | 133,63 | 133,63 | 133,63 | 133,63 | 133,63 | 133,72 | 1.596,67 |
| I.R.P.F. | 249,53 | 249,53 | 250,62 | 204,60 | 204,60 | 409,20 | 209,69 | 209,69 | 209,69 | 209,69 | 209,69 | 434,81 | 3.051,34 |
| TOTAL RETENCIONES | 381,93 | 381,93 | 383,52 | 337,00 | 337,00 | 541,50 | 343,32 | 343,32 | 343,32 | 343,32 | 343,32 | 568,53 | 4.648,01 |
| Líquido | 1.531,18 | 1.452,26 | 1.746,00 | 1.509,44 | 1.538,53 | 3.121,10 | 1.450,44 | 1.503,23 | 1.607,94 | 1.699,45 | 1.520,85 | 3.094,93 | 21.775,35 |
| Prorrata de Pagas Extras | 292,75 | 292,75 | 292,75 | 292,75 | 292,75 | 291,15 | 294,06 | 294,06 | 294,06 | 294,06 | 294,06 | 295,67 | 3.520,87 |
| Cotización Empresa | 673,39 | 673,39 | 675,92 | 673,39 | 673,39 | 672,85 | 679,57 | 679,57 | 679,57 | 679,57 | 679,57 | 680,11 | 8.120,29 |

RESUMEN ANUAL DE LIQUIDACIONES

Resumen de Registros de Liquidaciones de Nóminas

| Liquidación | Núm. Liquid. | Número de Empleados | Empleados con más de un contrato | Empleados con más de una versión | Empleados con liquido 0 | Empleados en Maternidad | Empleados en Sit. Administrativa | Empleados con nómina negativa |
|-------------|--------------|---------------------|----------------------------------|----------------------------------|-------------------------|-------------------------|----------------------------------|-------------------------------|
| 2017/1/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/2/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/3/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/4/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/5/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/6/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/6/12 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/7/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/8/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/9/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/10/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/11/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/12/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/12/17 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |

RESUMEN ANUAL DE LIQUIDACIONES

NOMBRE: ROMAN GUTIERREZ, SERGIO MANUEL
N.I.F.: 08848248X

GRUPO: 0

NIVEL: 3

CATEGORÍA:

ANTIGÜEDAD: 01/07/2015

| CONCEPTOS | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | Total |
|----------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-----------|
| | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | | |
| 100 SUELDO BASE C.L. | 1.776,00 | 1.776,00 | 1.776,00 | 1.776,00 | 1.776,00 | 1.776,00 | 1.793,76 | 1.793,76 | 1.793,76 | 1.793,76 | 1.793,76 | 1.793,76 | 1.793,76 | 21.418,56 |
| 101 PAGAS EXTRAS C.L. | | | | | | 1.776,00 | | | | | | | 1.793,76 | 3.569,76 |
| 9125 DIETAS EXENTAS IRPF | | | | | | | | | | 11,25 | | | | 11,25 |
| 9126 DIETAS EXENTAS IRPF | | | | | | | | | | 22,25 | | | | 22,25 |
| 9345 KILOMETRAJES EXENTOS | | | | 24,32 | | | | | | 24,32 | | | | 48,64 |
| 9346 KILOMETRAJES EXENTOS | | | | 24,32 | | | | | | 24,32 | | | | 48,64 |
| TOTAL RETRIBUCIONES | 1.776,00 | 1.776,00 | 1.776,00 | 1.824,64 | 1.776,00 | 3.552,00 | 1.793,76 | 1.793,76 | 1.793,76 | 1.875,90 | 1.793,76 | 3.587,52 | 25.119,10 | |
| Seguridad Social | 132,40 | 132,40 | 132,40 | 132,40 | 132,40 | 132,30 | 133,63 | 133,63 | 133,63 | 133,63 | 133,63 | 133,72 | 1.596,17 | |
| I.R.P.F. | 233,19 | 233,19 | 233,19 | 233,19 | 233,19 | 466,38 | 238,21 | 238,21 | 238,21 | 238,21 | 238,21 | 491,67 | 3.315,05 | |
| TOTAL RETENCIONES | 365,59 | 365,59 | 365,59 | 365,59 | 365,59 | 598,68 | 371,84 | 371,84 | 371,84 | 371,84 | 371,84 | 625,39 | 4.911,22 | |
| Líquido | 1.410,41 | 1.410,41 | 1.410,41 | 1.459,05 | 1.410,41 | 2.953,32 | 1.421,92 | 1.421,92 | 1.421,92 | 1.504,06 | 1.421,92 | 2.962,13 | 20.207,88 | |
| Prorrata de Pagas Extras | 292,75 | 292,75 | 292,75 | 292,75 | 292,75 | 291,15 | 294,06 | 294,06 | 294,06 | 294,06 | 294,06 | 295,67 | 3.520,87 | |
| Cotización Empresa | 673,39 | 673,39 | 673,39 | 673,39 | 673,39 | 672,85 | 679,57 | 679,57 | 679,57 | 679,57 | 679,57 | 680,11 | 8.117,76 | |

RESUMEN ANUAL DE LIQUIDACIONES

| Liquidación | Núm. Liquid. | <u>Resumen de Registros de Liquidaciones de Nóminas</u> | | | | | | | | | |
|-------------|--------------|---|----------------------------------|----------------------------------|---------------------------|-------------------------|----------------------------------|------------------------------|---|---|---|
| | | Numero de Empleados | Empleados con más de un contrato | Empleados con más de una versión | Empleados con liquidado 0 | Empleados en Maternidad | Empleados en Sit. Administrativa | Empleados en nómina negativa | | | |
| 2017/1/3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/2/3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/3/3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/4/3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/5/3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/6/3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/6/12 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/7/3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/8/3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/9/3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/10/3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/11/3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/12/3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/12/17 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

RESUMEN ANUAL DE LIQUIDACIONES

NOMBRE: CARO POMARES, TAMARA
N.I.F.: 76086832A GRUPO: 0

NIVEL: 2 CATEGORÍA: ANTIGÜEDAD: 01/07/2015

| CONCEPTOS | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | Total |
|----------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------|------------------|
| | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | | |
| 100 SUELDO BASE C.L. | 1.880,00 | 1.880,00 | 1.880,00 | 1.880,00 | 1.880,00 | 1.880,00 | 1.898,80 | 1.898,80 | 1.898,80 | 1.898,80 | 1.898,80 | 1.898,80 | 1.898,80 | 22.672,80 |
| 101 PAGAS EXTRAS C.L. | | | | | | 1.880,00 | | | | | | 1.898,80 | | 3.778,80 |
| 9125 DIETAS EXENTAS IRPF | | | | | | 37,40 | | 64,10 | | 14,80 | 1,50 | | | 117,80 |
| 9126 DIETAS EXENTAS IRPF | | | | | | 2,20 | | 65,97 | | 10,20 | | | | 78,37 |
| 9127 DIETAS EXENTAS IRPF | | | | | | 11,80 | | 74,80 | | 18,70 | | | | 105,30 |
| 9345 KILOMETRAJES EXENTOS | 24,32 | | | | | 15,20 | | 24,32 | | 28,16 | 24,32 | | | 116,32 |
| 9346 KILOMETRAJES EXENTOS | | | | | | 36,10 | | 19,00 | | 24,32 | 24,32 | | | 103,74 |
| 9347 KILOMETRAJES EXENTOS | | | | | | 72,96 | | | | | | | | 72,96 |
| TOTAL RETRIBUCIONES | 1.904,32 | 1.880,00 | 1.880,00 | 1.880,00 | 1.880,00 | 3.935,66 | 1.898,80 | 2.146,99 | 1.898,80 | 1.994,98 | 1.948,94 | 3.797,60 | | 27.046,09 |
| Seguridad Social | 140,15 | 140,15 | 140,15 | 140,15 | 140,15 | 140,05 | 141,44 | 141,44 | 141,44 | 141,68 | 141,44 | 141,55 | | 1.689,79 |
| I.R.P.F. | 278,62 | 278,62 | 278,62 | 278,62 | 278,62 | 557,24 | 284,06 | 284,06 | 284,06 | 284,63 | 284,06 | 584,64 | | 3.955,85 |
| TOTAL RETENCIONES | 418,77 | 418,77 | 418,77 | 418,77 | 418,77 | 697,29 | 425,50 | 425,50 | 425,50 | 426,31 | 425,50 | 726,19 | | 5.645,64 |
| Líquido | 1.485,55 | 1.461,23 | 1.461,23 | 1.461,23 | 1.461,23 | 3.238,37 | 1.473,30 | 1.721,49 | 1.473,30 | 1.568,67 | 1.523,44 | 3.071,41 | | 21.400,45 |
| Prorrata de Pagas Extras | 309,89 | 309,89 | 309,89 | 309,89 | 309,89 | 308,20 | 311,28 | 311,28 | 311,28 | 311,28 | 311,28 | 312,99 | | 3.727,04 |
| Cotización Empresa | 712,81 | 712,81 | 712,81 | 712,81 | 712,81 | 712,25 | 719,39 | 719,39 | 719,39 | 720,65 | 719,39 | 719,95 | | 8.594,46 |

RESUMEN ANUAL DE LIQUIDACIONES

Resumen de Registros de Liquidaciones de Nóminas

| Liquidación | Núm. Liquid. | Número de Empleados | Empleados con más de un contrato | Empleados con más de una versión | Empleados con liquido 0 | Empleados en Maternidad | Empleados en Sit. Administrativa | Empleados con nómina negativa |
|-------------|--------------|---------------------|----------------------------------|----------------------------------|-------------------------|-------------------------|----------------------------------|-------------------------------|
| 2017/1/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/2/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/3/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/4/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/5/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/6/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/6/12 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/7/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/8/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/9/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/10/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/11/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/12/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/12/17 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |

RESUMEN ANUAL DE LIQUIDACIONES

NOMBRE: MUÑOZ SERRANO, JUAN MIGUEL
N.I.F.: 44049528C

GRUPO: 0

NIVEL: 3

CATEGORÍA:

ANTIGÜEDAD: 01/07/2015

| CONCEPTOS | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | Total |
|----------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-----------|
| | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | | | |
| 100 SUELDO BASE C.L. | 1.776,00 | 1.776,00 | 1.776,00 | 1.776,00 | 1.776,00 | 1.776,00 | 1.793,76 | 1.793,76 | 1.793,76 | 1.793,76 | 1.793,76 | 1.793,76 | 1.793,76 | 1.793,76 | 21.418,56 |
| 101 PAGAS EXTRAS C.L. | | | | | | 1.776,00 | | | | | | | | 1.793,76 | 3.569,76 |
| 9125 DIETAS EXENTAS IRPF | | | | | | | | | | | | | 3,80 | | 3,80 |
| 9126 DIETAS EXENTAS IRPF | | | | | | | | | | | | | 2,55 | | 2,55 |
| 9127 DIETAS EXENTAS IRPF | | | | | | | | | | | | | 12,95 | | 12,95 |
| 9345 KILOMETRAJES EXENTOS | | | | | | | | | | | | | 24,32 | | 24,32 |
| 9346 KILOMETRAJES EXENTOS | | | | | | | | | | | | | 48,64 | | 48,64 |
| 9347 KILOMETRAJES EXENTOS | | | | | | | | | | | | | 206,91 | | 206,91 |
| TOTAL RETRIBUCIONES | 1.776,00 | 1.776,00 | 1.776,00 | 1.776,00 | 1.776,00 | 3.552,00 | 1.793,76 | 1.793,76 | 1.793,76 | 1.793,76 | 2.092,93 | 1.793,76 | 3.587,52 | 25.287,49 | |
| Seguridad Social | 132,40 | 132,40 | 132,40 | 132,40 | 132,40 | 132,30 | 133,63 | 133,63 | 133,63 | 133,63 | 133,63 | 133,63 | 133,72 | 1.596,17 | |
| I.R.P.F. | 233,19 | 233,19 | 233,19 | 233,19 | 233,19 | 466,38 | 238,21 | 238,21 | 238,21 | 238,21 | 238,21 | 238,21 | 491,67 | 3.315,05 | |
| TOTAL RETENCIONES | 365,59 | 365,59 | 365,59 | 365,59 | 365,59 | 598,68 | 371,84 | 371,84 | 371,84 | 371,84 | 371,84 | 371,84 | 625,39 | 4.911,22 | |
| Líquido | 1.410,41 | 1.410,41 | 1.410,41 | 1.410,41 | 1.410,41 | 2.953,32 | 1.421,92 | 1.421,92 | 1.421,92 | 1.421,92 | 1.721,09 | 1.421,92 | 2.962,13 | 20.376,27 | |
| Prorrata de Pagas Extras | 292,75 | 292,75 | 292,75 | 292,75 | 292,75 | 291,15 | 294,06 | 294,06 | 294,06 | 294,06 | 294,06 | 294,06 | 295,67 | 3.520,87 | |
| Cotización Empresa | 673,39 | 673,39 | 673,39 | 673,39 | 673,39 | 672,85 | 679,57 | 679,57 | 679,57 | 679,57 | 679,57 | 679,57 | 680,11 | 8.117,76 | |

RESUMEN ANUAL DE LIQUIDACIONES

Resumen de Registros de Liquidaciones de Nóminas

| Liquidación | Núm. Liquid. | Número de Empleados | Empleados con más de un contrato | Empleados con más de una versión | Empleados con liquido 0 | Empleados en Maternidad | Empleados en Sit. Administrativa | Empleados con nómina negativa |
|-------------|--------------|---------------------|----------------------------------|----------------------------------|-------------------------|-------------------------|----------------------------------|-------------------------------|
| 2017/1/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/2/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/3/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/4/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/5/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/6/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/6/12 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/7/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/8/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/9/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/10/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/11/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/12/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/12/17 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |

RESUMEN ANUAL DE LIQUIDACIONES

NOMBRE: PEREZ ARAGON,ANA
N.I.F.: 31232324A GRUPO: A2

NIVEL: 1 CATEGORÍA: ANTIGÜEDAD: 29/11/1990

| CONCEPTOS | 2017 | | | | | | | | | | | | Total |
|----------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | |
| 101 PAGAS EXTRAS C.L. | | | | | | 2.800,00 | | | | | | 2.828,00 | 5.628,00 |
| 200 SUELDO BASE | 2.521,84 | 2.521,84 | 2.521,84 | 2.521,84 | 2.521,84 | 2.521,84 | 2.544,16 | 2.544,16 | 2.544,16 | 2.544,16 | 2.544,16 | 2.544,16 | 30.396,00 |
| 9080 ANTIGÜEDAD | 278,16 | 278,16 | 278,16 | 278,16 | 278,16 | 278,16 | 283,84 | 283,84 | 283,84 | 283,84 | 319,32 | 319,32 | 3.442,96 |
| 9125 DIETAS EXENTAS IRPF | | 5,40 | | | | | | | | | | | 5,40 |
| 9345 KILOMETRAJES EXENTOS | | 24,32 | | | | | | 15,20 | | | | | 39,52 |
| 9346 KILOMETRAJES EXENTOS | | | | | | | | 24,32 | | | | | 24,32 |
| TOTAL RETRIBUCIONES | 2.800,00 | 2.829,72 | 2.800,00 | 2.800,00 | 2.800,00 | 5.600,00 | 2.828,00 | 2.867,52 | 2.828,00 | 2.828,00 | 2.863,48 | 5.691,48 | 39.536,20 |
| 9435 MUFACE | 37,86 | 37,86 | 37,86 | 37,86 | 37,86 | 75,72 | 37,86 | 37,86 | 37,86 | 37,86 | 37,86 | 75,72 | 530,04 |
| 9436 DCHOS. PASIVOS | 86,46 | 86,46 | 86,46 | 86,46 | 86,46 | 172,92 | 86,46 | 86,46 | 86,46 | 86,46 | 86,46 | 172,92 | 1.210,44 |
| Seguridad Social | | | | | | | | | | | | | |
| I.R.P.F. | 560,00 | 560,00 | 560,00 | 560,00 | 560,00 | 1.120,00 | 565,60 | 565,60 | 565,60 | 565,60 | 584,15 | 1.161,06 | 7.927,61 |
| TOTAL RETENCIONES | 684,32 | 684,32 | 684,32 | 684,32 | 684,32 | 1.368,64 | 689,92 | 689,92 | 689,92 | 689,92 | 708,47 | 1.409,70 | 9.668,09 |
| Líquido | 2.115,68 | 2.145,40 | 2.115,68 | 2.115,68 | 2.115,68 | 4.231,36 | 2.138,08 | 2.177,60 | 2.138,08 | 2.138,08 | 2.155,01 | 4.281,78 | 29.868,11 |
| Prorrata de Pagas Extras | 466,67 | 466,67 | 466,67 | 466,67 | 466,67 | 466,67 | 471,33 | 471,33 | 471,33 | 471,33 | 471,33 | 471,33 | 5.628,00 |
| Cotización Empresa | NC | NC | NC | NC | NC | NC | NC | NC | NC | NC | NC | NC | NC |

RESUMEN ANUAL DE LIQUIDACIONES

Resumen de Registros de Liquidaciones de Nóminas

| Liquidación | Núm. Liquid. | Número de Empleados | Empleados con más de un contrato | Empleados con más de una versión | Empleados con liquido 0 | Empleados en Maternidad | Empleados en Sit. Administrativa | Empleados con nómina negativa |
|-------------|--------------|---------------------|----------------------------------|----------------------------------|-------------------------|-------------------------|----------------------------------|-------------------------------|
| 2017/1/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/2/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/3/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/4/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/5/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/6/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/6/12 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/7/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/8/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/9/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/10/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/11/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/12/3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2017/12/17 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |