**GASTOS DE PERSONAL**

**NOMBRE:**

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|  | **TOTAL COSTE** | **DESGLOSE PROYECTOS** |
| **Importe** | **1ª Certif.** | **2ª Certif.** |  |  |  |
| **ENERO** | Líquido |  |  |  |  |  |  |
| S. Social Empresa |  |  |  |  |  |  |
| S. Social Trabajador |  |  |  |  |  |  |
| IRPF |  |  |  |  |  |  |
|  | **TOTAL** |  |  |  |  |  |  |

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|  | **TOTAL COSTE** | **DESGLOSE PROYECTOS** |
| **Importe** | **1ª Certif.** | **2ª Certif.** |  |  |  |
| **FEBRERO** | Líquido |  |  |  |  |  |  |
| S. Social Empresa |  |  |  |  |  |  |
| S. Social Trabajador |  |  |  |  |  |  |
| IRPF |  |  |  |  |  |  |
|  | **TOTAL** |  |  |  |  |  |  |  |  |

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|  | **TOTAL COSTE** | **DESGLOSE PROYECTOS** |
| **Importe** | **1ª Certif.** | **2ª Certif.** |  |  |  |
| **MARZO**  | Líquido |  |  |  |  |  |  |
| S. Social Empresa |  |  |  |  |  |  |
| S. Social Trabajador |  |  |  |  |  |  |
| IRPF |  |  |  |  |  |  |
|  | **TOTAL** |  |  |  |  |  |  |  |  |

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|  | **TOTAL COSTE** | **DESGLOSE PROYECTOS** |
| **Importe** | **1ª Certif.** | **2ª Certif.** |  |  |  |
| **ABRIL**  | Líquido |  |  |  |  |  |  |
| S. Social Empresa |  |  |  |  |  |  |
| S. Social Trabajador |  |  |  |  |  |  |
| IRPF |  |  |  |  |  |  |
|  | **TOTAL** |  |  |  |  |  |  |  |  |

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|  | **TOTAL COSTE** | **DESGLOSE PROYECTOS** |
| **Importe** | **1ª Certif.** | **2ª Certif.** |  |  |  |
| **MAYO** | Líquido |  |  |  |  |  |  |
| S. Social Empresa |  |  |  |  |  |  |
| S. Social Trabajador |  |  |  |  |  |  |
| IRPF |  |  |  |  |  |  |
|  | **TOTAL** |  |  |  |  |  |  |  |  |

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|  | **TOTAL COSTE** | **DESGLOSE PROYECTOS** |
| **Importe** | **1ª Certif.** | **2ª Certif.** |  |  |  |
| **JUNIO** | Líquido |  |  |  |  |  |  |
| S. Social Empresa |  |  |  |  |  |  |
| S. Social Trabajador |  |  |  |  |  |  |
| IRPF |  |  |  |  |  |  |
|  | **TOTAL** |  |  |  |  |  |  |  |  |

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|  | **TOTAL COSTE** | **DESGLOSE PROYECTOS** |
| **Importe** | **1ª Certif.** | **2ª Certif.** |  |  |  |
| **EXTRA**  | Líquido |  |  |  |  |  |  |
| S. Social Empresa |  |  |  |  |  |  |
| S. Social Trabajador |  |  |  |  |  |  |
| IRPF |  |  |  |  |  |  |
|  | **TOTAL** |  |  |  |  |  |  |  |  |

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|  | **TOTAL COSTE** | **DESGLOSE PROYECTOS** |
| **Importe** | **1ª Certif.** | **2ª Certif.** |  |  |  |
| **JULIO**  | Líquido |  |  |  |  |  |  |
| S. Social Empresa |  |  |  |  |  |  |
| S. Social Trabajador |  |  |  |  |  |  |
| IRPF |  |  |  |  |  |  |
|  | **TOTAL** |  |  |  |  |  |  |

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|  | **TOTAL COSTE** | **DESGLOSE PROYECTOS** |
| **Importe** | **1ª Certif.** | **2ª Certif.** |  |  |  |
| **AGOS****TO**  | Líquido |  |  |  |  |  |  |
| S. Social Empresa |  |  |  |  |  |  |
| S. Social Trabajador |  |  |  |  |  |  |
| IRPF |  |  |  |  |  |  |
|  | **TOTAL** |  |  |  |  |  |  |

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|  | **TOTAL COSTE** | **DESGLOSE PROYECTOS** |
| **Importe** | **1ª Certif.** | **2ª Certif.** |  |  |  |
| **SEPTMBRE**  | Líquido |  |  |  |  |  |  |
| S. Social Empresa |  |  |  |  |  |  |
| S. Social Trabajador |  |  |  |  |  |  |
| IRPF |  |  |  |  |  |  |
|  | **TOTAL** |  |  |  |  |  |  |

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|  | **TOTAL COSTE** | **DESGLOSE PROYECTOS** |
| **Importe** | **1ª Certif.** | **2ª Certif.** |  |  |  |
| **OCTUBR**  | Líquido |  |  |  |  |  |  |
| S. Social Empresa |  |  |  |  |  |  |
| S. Social Trabajador |  |  |  |  |  |  |
| IRPF |  |  |  |  |  |  |
|  | **TOTAL** |  |  |  |  |  |  |

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|  | **TOTAL COSTE** | **DESGLOSE PROYECTOS** |
| **Importe** | **1ª Certif.** | **2ª Certif.** |  |  |  |
| **NOVIEMBRE**  | Líquido |  |  |  |  |  |  |
| S. Social Empresa |  |  |  |  |  |  |
| S. Social Trabajador |  |  |  |  |  |  |
| IRPF |  |  |  |  |  |  |
|  | **TOTAL** |  |  |  |  |  |  |

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|  | **TOTAL COSTE** | **DESGLOSE PROYECTOS** |
| **Importe** | **1ª Certif.** | **2ª Certif.** |  |  |  |
| **DICIEM BRE**  | Líquido |  |  |  |  |  |  |
| S. Social Empresa |  |  |  |  |  |  |
| S. Social Trabajador |  |  |  |  |  |  |
| IRPF |  |  |  |  |  |  |
|  | **TOTAL** |  |  |  |  |  |  |

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|  | **TOTAL COSTE** | **DESGLOSE PROYECTOS** |
| **Importe** | **1ª Certif.** | **2ª Certif.** |  |  |  |
| **EXTRA** | Líquido |  |  |  |  |  |  |
| S. Social Empresa |  |  |  |  |  |  |
| S. Social Trabajador |  |  |  |  |  |  |
| IRPF |  |  |  |  |  |  |
|  | **TOTAL** |  |  |  |  |  |  |  |  |

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|  | **TOTAL COSTE** | **DESGLOSE PROYECTOS** |
| **Importe** | **1ª Certif.** | **2ª Certif.** |  |  |  |
| **TOTAL** | Líquido |  |  |  |  |  |  |
| S. Social Empresa |  |  |  |  |  |  |
| S. Social Trabajador |  |  |  |  |  |  |
| IRPF |  |  |  |  |  |  |
|  | **TOTAL** |  |  |  |  |  |  |  |  |