**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** |  |  |  |  |  |  |  |  |