|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| EMPRESA | | | | | | | | | DOMICILIO | | | | | | | Nº INS. S.S. | | | |
| XXXXXXXXXXXXXXXX | | | | | | | | | CL ssss | | | | | | | XXXXXX | | | |
| TRABAJADOR/A | | | | | | | | | CATEGORIA | | | NºMATRIC | | ANTIGUEDAD | | | D.N.I. | | |
| XXXXXXXXXXXXXXXX | | | | | | | | | MONITOR/A | | |  | | 24 JUN 20 | | | 97641580W | | |
| Nº AFILIACION. S.S. | | | TARIFA | | COD.CT | | | SECCION | NRO. | | PERIODO | | | | | | | | TOT. DIAS |
| XXXXXXXXXX | | | 5 | | 289 | | |  | 693 | | MENS 01 JUN 23 a 25 JUN 23 | | | | | | | | 25 |
| CUANTIA | PRECIO | | | CONCEPTO | | | | | | | | | | | DEVENGOS | | | DEDUCCIONES | |
| 25,00  25,00 | 14,658  0,438 | | | 1  31  34  40  160  995  996  997  999 | | | \*Salario Base  \*P.P.Extra Verano  \*P.P.Extra Navidad  \*Complemento a bruto  \*Complemento dedicación COTIZACION CONT.COMU 4,80  COTIZACION FORMACION 0,10  COTIZACION DESEMPLEO 1,55  TRIBUTACION I.R.P.F. 2,00  Horas en Alta a Tiempo Parcial: 57,00 | | | | | | | | 366,46  31,45  31,45  2,90  10,94 | | | 21,27  0,44  6,87  8,86 | |
| REM. TOTAL | | P.P.EXTRAS | | | | BASE S.S. | | | | BASE A.T. Y DES. | | | BASE I.R.P.F. | | T. DEVENGADO | | | T. A DEDUCIR | |
| 443,20 | |  | | | | 443,20 | | | | 443,20 | | | 443,20 | | 443,20 | | | 37,44 | |

\* Percepciones Salariales sujetas a Cot. S.S. - Percepciones no Salariales excluídas Cot. S.S.



FECHA

30 JUNIO

SELLO EMPRESA

RECIBI

2023

LIQUIDO A PERCIBIR

405,76

IBAN: SWIFT/BIC:

COSTE EMPRESA:

584,60

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| EMPRESA | | | | | | | | | DOMICILIO | | | | | | | Nº INS. S.S. | | | |
| TEMPS LLIURE PROJECTES SOCIOE | | | | | | | | | CL CAMILO JOSE CELA, 8 1º | | | | | | | 07/1251751-13 | | | |
| TRABAJADOR/A | | | | | | | | | CATEGORIA | | | NºMATRIC | | ANTIGUEDAD | | | D.N.I. | | |
| LORENTE MORENO, ESPERANÇA | | | | | | | | | TÉCNICO ES | | |  | | 24 JUN 21 | | | 88207408Q | | |
| Nº AFILIACION. S.S. | | | TARIFA | | COD.CT | | | SECCION | NRO. | | PERIODO | | | | | | | | TOT. DIAS |
| 07/10846817-68 | | | 5 | | 189 | | |  | 693 | | MENS 26 JUN 23 a 30 JUN 23 | | | | | | | | 5 |
| CUANTIA | PRECIO | | | CONCEPTO | | | | | | | | | | | DEVENGOS | | | DEDUCCIONES | |
| 5,00 | 42,486 | | | 1  31  33  34  995  996  997  999 | | | \*Salario Base  \*P.P.Extra Verano  \*Mejora Voluntaria  \*P.P.Extra Navidad COTIZACION CONT.COMU 4,80  COTIZACION FORMACION 0,10  COTIZACION DESEMPLEO 1,55  TRIBUTACION I.R.P.F. 2,00 | | | | | | | | 212,43  17,70  459,24  17,70 | | | 33,94  0,71  10,96  14,14 | |
| REM. TOTAL | | P.P.EXTRAS | | | | BASE S.S. | | | | BASE A.T. Y DES. | | | BASE I.R.P.F. | | T. DEVENGADO | | | T. A DEDUCIR | |
| 707,07 | |  | | | | 707,07 | | | | 707,07 | | | 707,07 | | 707,07 | | | 59,75 | |

\* Percepciones Salariales sujetas a Cot. S.S. - Percepciones no Salariales excluídas Cot. S.S.



FECHA

30 JUNIO

SELLO EMPRESA

RECIBI

2023

LIQUIDO A PERCIBIR

647,32

IBAN: SWIFT/BIC:

COSTE EMPRESA:

932,62