

RESUMEN DE NOMINA CONTABLE Y DE COSTES . ( MBS )  
 - LISTADO EN EUROS -

Fecha 19/03/2002  
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 Proceso Marzo 2002

	0001	0002	0003	0004	0005	0006	0007	0008	0009	0010	0011	0012	TOTAL EMPRESA
	EMPLEADO 1	EMPLEADO 2	EMPLEADO 3	EMPLEADO 4	EMPLEADO 5	EMPLEADO 6	EMPLEADO 7	EMPLEADO 8	EMPLEADO 9	EMPLEADO 10	EMPLEADO 11	EMPLEADO 12	
100 S.BASE	983,21	799,47	611,56	780,79	630,25	611,56	624,27	711,15	711,15	711,15	711,15	624,27	8.509,98
120 A CT.CONV			182,67	684,86	77,97	125,49	209,43	23,13	23,13			168,89	1.495,57
170 COMPL.PERS	1.195,41	214,57											1.409,98
280 CUOT.RETA	205,54	205,54											411,08
327 P.MARZO MS	103,71	78,38	51,94	65,07	52,52	51,94	53,02	65,12	65,12	59,26	59,26	53,02	758,36
400 P.TRANSF			58,14	58,14	58,14	58,14	58,14	58,14	58,14	58,14	58,14	58,14	581,40
<b>TOTAL DEVENGOS</b>	<b>2.487,87</b>	<b>1.297,96</b>	<b>904,31</b>	<b>1.588,86</b>	<b>818,88</b>	<b>847,13</b>	<b>944,86</b>	<b>857,54</b>	<b>857,54</b>	<b>828,55</b>	<b>828,55</b>	<b>904,32</b>	<b>13.166,37</b> (1)
281 REB.ESPEC	205,54	205,54											411,08 (2)
838 DTO.C.COM			46,34	83,23	41,60	43,04	48,57	43,78	43,78	41,78	41,78	46,35	480,25 (3)
840 DTO.ACC.			16,27	29,22	14,60	15,11	17,05	15,37	15,37	14,67	14,67	16,27	168,60 (3)
862 RETEN.IRPF	479,29	163,86	90,43	238,33	65,51	67,77	103,93	77,18	77,18	66,28	66,28	90,43	1.586,47 (4)
<b>TOTAL RETENCION</b>	<b>684,83</b>	<b>369,40</b>	<b>153,04</b>	<b>350,78</b>	<b>121,71</b>	<b>125,92</b>	<b>169,55</b>	<b>136,33</b>	<b>136,33</b>	<b>122,73</b>	<b>122,73</b>	<b>153,05</b>	<b>2.646,40</b>
<b>TOTAL LIQUIDO</b>	<b>1.803,04</b>	<b>928,56</b>	<b>751,27</b>	<b>1.238,08</b>	<b>697,17</b>	<b>721,21</b>	<b>775,31</b>	<b>721,21</b>	<b>721,21</b>	<b>705,82</b>	<b>705,82</b>	<b>751,27</b>	<b>10.519,97</b> (5)
COSTE S.S. EMPR.			301,72	541,87	270,83	280,18	316,21	285,03	285,03	272,01	272,01	301,75	3.126,64
COSTE H.E. EMPR.													
COSTE ACC. EMPR.			17,75	63,75	8,76	16,48	18,60	20,96	20,96	20,00	20,00	17,75	225,01
PRESTACIONES													
<b>TOTAL COSTE S.S</b>			<b>319,47</b>	<b>605,62</b>	<b>279,59</b>	<b>296,66</b>	<b>334,81</b>	<b>305,99</b>	<b>305,99</b>	<b>292,01</b>	<b>292,01</b>	<b>319,50</b>	<b>3.351,65</b> (6)
<b>TOTAL</b>	<b>2.487,87</b>	<b>1.297,96</b>	<b>1.223,78</b>	<b>2.194,48</b>	<b>1.098,47</b>	<b>1.143,79</b>	<b>1.279,67</b>	<b>1.163,53</b>	<b>1.163,53</b>	<b>1.120,56</b>	<b>1.120,56</b>	<b>1.223,82</b>	<b>16.518,02</b>
BASE UNICA			986,02	1.770,82	885,04	915,66	1.033,36	931,49	931,49	888,94	888,94	986,12	10.217,88
BASE ACCIDENTES			986,02	1.770,82	885,04	915,66	1.033,36	931,49	931,49	888,94	888,94	986,12	10.217,88
BASE H.EXTRAS													
PRORRATA P.EXT.			139,85	240,10	124,30	126,67	146,64	132,09	132,09	118,53	118,53	139,94	1.418,74