

# INFORME DE CUADRES Y RELACIONES DE LOS ESTADOS

**Noviembre 2023**

**Taxonomía: REM\_3.2.2 -**

R\_01.00 Información general e información sobre la remuneración de todo el personal [8301]

R\_02.00 Información adicional sobre la remuneración del colectivo identificado [8302]

R\_03.00 Remuneración de 1 millón EUR o más al año [8303]

R\_05.00 Excepciones a la aplicación de los requisitos de pago de partes de la remuneración variable diferida y en instrumentos con arreglo a la Directiva 2013/36/UE [8305]

R\_09.00 Remuneración concedida respecto del ejercicio [8309]

R\_10.00 Pagos especiales al personal cuyas actividades profesionales inciden de manera importante en el perfil de riesgo de la entidad (personal identificado) [8310]

R\_11.00 Remuneración diferida [8311]

R\_12.00.a Información sobre la remuneración del personal cuyas actividades profesionales inciden de manera importante en el perfil de riesgo de la entidad (personal identificado) [8312]

R\_12.00.b Información sobre la remuneración del personal cuyas actividades profesionales inciden de manera importante en el perfil de riesgo de la entidad (personal identificado) [8312]

**Taxonomía: REM 3.2.2 -**

**R\_01.00 Información general e información sobre la remuneración de todo el personal [8301]**

**R\_01.00. Cuadros internos**

- **b3530\_m (27 evaluaciones, Exacto)**  
Todas las cantidades se deben declarar por sus importes íntegros en euros, es decir, no redondeados
- **b3887\_m (1 evaluación, Exacto)**  
if (not(empty({c0706}))) then (not(empty({c0703}))) else true()
- **b3888\_m (1 evaluación, Exacto)**  
if (not(empty({c0703}))) then (not(empty({c0706}))) else true()
- **v09194\_m (8 evaluaciones, Auto)**

{c0006} >= {c0007}  
{c0106} >= {c0107}  
{c0206} >= {c0207}  
{c0506} >= {c0507}  
{c0606} >= {c0607}  
{c0806} >= {c0807}  
{c0306} >= {c0307}  
{c0406} >= {c0407}

- **v09226\_s (8 evaluaciones, Exacto)**

c[0002-0108] : R\_01.00 >= 0

- **v09228\_s (1 evaluación, Exacto)**

{c0905} >= 0

- **v09273\_m (1 evaluación, Exacto)**

not(empty({c0904}) or xff:has-fallback-value(QName(", 'a')))

- **v09298\_m (6 evaluaciones, Exacto)**

if (not(empty({c0206}) or xff:has-fallback-value(QName(", 'a')))) then (not(empty({c0203}) or xff:has-fallback-value(QName(", 'b')))) else (true())  
if (not(empty({c0506}) or xff:has-fallback-value(QName(", 'a')))) then (not(empty({c0503}) or xff:has-fallback-value(QName(", 'b')))) else (true())  
if (not(empty({c0606}) or xff:has-fallback-value(QName(", 'a')))) then (not(empty({c0603}) or xff:has-fallback-value(QName(", 'b')))) else (true())  
if (not(empty({c0806}) or xff:has-fallback-value(QName(", 'a')))) then (not(empty({c0803}) or xff:has-fallback-value(QName(", 'b')))) else (true())  
if (not(empty({c0306}) or xff:has-fallback-value(QName(", 'a')))) then (not(empty({c0303}) or xff:has-fallback-value(QName(", 'b')))) else (true())  
if (not(empty({c0406}) or xff:has-fallback-value(QName(", 'a')))) then (not(empty({c0403}) or xff:has-fallback-value(QName(", 'b')))) else (true())

- **v09299\_m (6 evaluaciones, Exacto)**

if (not(empty({c0203}) or xff:has-fallback-value(QName(", 'a')))) then (not(empty({c0206}) or xff:has-fallback-value(QName(", 'b')))) else (true())  
if (not(empty({c0503}) or xff:has-fallback-value(QName(", 'a')))) then (not(empty({c0506}) or xff:has-fallback-value(QName(", 'b')))) else (true())  
if (not(empty({c0603}) or xff:has-fallback-value(QName(", 'a')))) then (not(empty({c0606}) or xff:has-fallback-value(QName(", 'b')))) else (true())  
if (not(empty({c0803}) or xff:has-fallback-value(QName(", 'a')))) then (not(empty({c0806}) or xff:has-fallback-value(QName(", 'b')))) else (true())  
if (not(empty({c0303}) or xff:has-fallback-value(QName(", 'a')))) then (not(empty({c0306}) or xff:has-fallback-value(QName(", 'b')))) else (true())  
if (not(empty({c0403}) or xff:has-fallback-value(QName(", 'a')))) then (not(empty({c0406}) or xff:has-fallback-value(QName(", 'b')))) else (true())

- **v12138\_s (28 evaluaciones, Exacto)**

c[0203-0808] : R\_01.00 >= 0

- **v12159\_h (9 evaluaciones, Auto)**

{c0006} = {c0008} + {c0007}  
{c0106} = {c0108} + {c0107}  
{c0206} = {c0208} + {c0207}  
{c0506} = {c0508} + {c0507}  
{c0606} = {c0608} + {c0607}  
{c0806} = {c0808} + {c0807}  
{c0306} = {c0308} + {c0307}  
{c0406} = {c0408} + {c0407}  
{c0706} = {c0708} + {c0707}

- **v12442\_e (1 evaluación, Exacto)**  
not(empty({c0002}) or xff:has-fallback-value(QName("a")))
- **v12443\_e (1 evaluación, Exacto)**  
not(empty({c0102}) or xff:has-fallback-value(QName("a")))
- **v12595\_m (9 evaluaciones, Auto)**  
{c0007} <= 2 \* {c0008}  
{c0107} <= 2 \* {c0108}  
{c0207} <= 2 \* {c0208}  
{c0507} <= 2 \* {c0508}  
{c0607} <= 2 \* {c0608}  
{c0807} <= 2 \* {c0808}  
{c0307} <= 2 \* {c0308}  
{c0407} <= 2 \* {c0408}  
{c0707} <= 2 \* {c0708}

#### **R\_01.00. Relaciones con otras tablas: R\_02.00**

- **v12444\_m (1 evaluación, Auto)**  
{R\_01.00, c0002} >= {R\_02.00, c0001}
- **v12445\_m (1 evaluación, Auto)**  
{R\_01.00, c0102} >= {R\_02.00, c0101}
- **v12446\_m (1 evaluación, Auto)**  
{R\_01.00}{c0203} + {c0303} + {c0403} + {c0503} + {c0603} + {c0803} >= {R\_02.00, c0201}
- **v12447\_m (1 evaluación, Auto)**  
{R\_01.00}{c0203} + {c0303} + {c0403} + {c0503} + {c0603} + {c0803} >= {R\_02.00, c0301}
- **v12448\_m (1 evaluación, Auto)**  
{R\_01.00, c0007} >= {R\_02.00, c0002}
- **v12449\_m (1 evaluación, Auto)**  
{R\_01.00, c0107} >= {R\_02.00, c0102}
- **v12450\_m (1 evaluación, Auto)**  
{R\_01.00}{c0207} + {c0307} + {c0407} + {c0507} + {c0607} + {c0807} >= {R\_02.00, c0202}

- **v12451\_m (1 evaluación, Auto)**  
 $\{R\_01.00\}\{c0207\} + \{c0307\} + \{c0407\} + \{c0507\} + \{c0607\} + \{c0807\} \geq \{R\_02.00, c0302\}$
- **v12452\_m (1 evaluación, Auto)**  
 $\{R\_01.00, c0007\} \geq \{R\_02.00, c0003\}$
- **v12453\_m (1 evaluación, Auto)**  
 $\{R\_01.00, c0107\} \geq \{R\_02.00, c0103\}$
- **v12454\_m (1 evaluación, Auto)**  
 $\{R\_01.00\}\{c0207\} + \{c0307\} + \{c0407\} + \{c0507\} + \{c0607\} + \{c0807\} \geq \{R\_02.00, c0203\}$
- **v12455\_m (1 evaluación, Auto)**  
 $\{R\_01.00\}\{c0207\} + \{c0307\} + \{c0407\} + \{c0507\} + \{c0607\} + \{c0807\} \geq \{R\_02.00, c0303\}$
- **v12456\_m (1 evaluación, Auto)**  
if ( $\{R\_01.00, c0901\} = \text{true}()$ ) then ( $\{R\_02.00\}\{c0004\} + \{c0104\} + \{c0204\} + \{c0304\} = 0$ ) else  
(true())
- **v12457\_m (1 evaluación, Auto)**  
if ( $\{R\_01.00, c0901\} = \text{true}()$ ) then ( $\{R\_02.00\}\{c0005\} + \{c0105\} + \{c0205\} + \{c0305\} = 0$ ) else  
(true())
- **v12458\_m (1 evaluación, Auto)**  
if ( $\{R\_02.00\}\{c0004\} + \{c0104\} + \{c0204\} + \{c0304\} > 0$ ) then ( $\{R\_01.00, c0901\} = \text{false}()$ ) else  
(true())
- **v12459\_m (1 evaluación, Auto)**  
if ( $\{R\_02.00\}\{c0005\} + \{c0105\} + \{c0205\} + \{c0305\} > 0$ ) then ( $\{R\_01.00, c0901\} = \text{false}()$ ) else  
(true())

#### **R\_01.00. Relaciones con otras tablas: R\_04.00.a**

- **b3897\_m (1 evaluación, Exacto)**  
Si la entidad ha reportado la fila 0240 o 0250 del R 04.00.a debe de haber seleccionado "SÍ" en la fila/columna 0005/0090 del R 01.00
- **v12460\_m (1 evaluación, Auto)**  
 $c0010 : \{R\_01.00, r0010\} \geq \text{sum}(\{r0040\}\{z1:5, z2:AT\}\{R\_04.00.a\}\{R\_04.01.a\}\{z1:5, z2:BE\}\{R\_04.00.a\}\{R\_04.01.a\}\{z1:5, z2:BG\}\{R\_04.00.a\}\{R\_04.01.a\}\{z1:5, z2:HR\}\{R\_04.00.a\}\{R\_04.01.a\}\{z1:5, z2:CY\}\{R\_04.00.a\}\{R\_04.01.a\}\{z1:5, z2:CZ\}\{R\_04.00.a\}\{R\_04.01.a\}\{z1:5, z2:DK\}\{R\_04.00.a\}\{R\_04.01.a\}\{z1:5, z2:EE\}\{R\_04.00.a\}\{R\_04.01.a\}\{z1:5, z2:FI\}\{R\_04.00.a\}\{R\_04.01.a\}\{z1:5, z2:FR\}\{R\_04.00.a\}\{R\_04.01.a\}\{z1:5, z2:DE\}\{R\_04.00.a\}\{R\_04.01.a\}\{z1:5, z2:GR\}\{R\_04.00.a\}\{R\_04.01.a\}\{z1:5, z2:HU\}\{R\_04.00.a\}\{R\_04.01.a\}\{z1:5, z2:IS\}\{R\_04.00.a\}\{R\_04.01.a\}\{z1:5, z2:IE\}\{R\_04.00.a\}\{R\_04.01.a\}\{z1:5, z2:IT\}\{R\_04.00.a\}\{R\_04.01.a\}\{z1:5, z2:LV\}\{R\_04.00.a\}\{R\_04.01.a\}\{z1:5, z2:LI\}\{R\_04.00.a\}\{R\_04.01.a\}\{z1:5, z2:LT\}\{R\_04.00.a\}\{R\_04.01.a\}\{z1:5, z2:LU\}\{R\_04.00.a\}\{R\_04.01.a\}\{z1:5, z2:MT\}\{R\_04.00.a\}\{R\_04.01.a\}\{z1:5,$























































z2:EE}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:FI}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:FR}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:DE}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:GR}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:HU}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:IS}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:IE}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:IT}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:LV}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:LI}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:LT}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:LU}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:MT}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:NL}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:NO}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:PL}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:PT}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:RO}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:SK}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:SI}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:ES}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:SE}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:GB}{R\_04.00.a}{R\_04.01.a}}

- **v12461\_m (1 evaluación, Auto)**

c0020 : {R\_01.00, r0010} >= sum({r0040}{z1:5, z2:AT}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:BE}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:BG}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:HR}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:CY}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:CZ}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:DK}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:EE}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:FI}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:FR}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:DE}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:GR}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:HU}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:IS}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:IE}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:IT}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:LV}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:LI}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:LT}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:LU}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:MT}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:NL}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:NO}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:PL}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:PT}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:RO}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:SK}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:SI}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:ES}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:SE}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:GB}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:AT}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:BE}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:BG}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:HR}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:CY}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:CZ}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:DK}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:EE}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:FI}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:FR}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:DE}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:GR}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:HU}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:IS}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:IE}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:IT}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:LV}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:LI}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:LT}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:LU}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:MT}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:NL}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:NO}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:PL}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:PT}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:RO}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:SK}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:SI}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:ES}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:SE}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:GB}{R\_04.00.a}{R\_04.01.a}{z1:7, z2:AT}{R\_04.00.a}{R\_04.01.a}{z1:7,  
z2:BE}{R\_04.00.a}{R\_04.01.a}{z1:7, z2:BG}{R\_04.00.a}{R\_04.01.a}{z1:7,  
z2:HR}{R\_04.00.a}{R\_04.01.a}{z1:7, z2:CY}{R\_04.00.a}{R\_04.01.a}{z1:7,  
z2:CZ}{R\_04.00.a}{R\_04.01.a}{z1:7, z2:DK}{R\_04.00.a}{R\_04.01.a}{z1:7,  
z2:EE}{R\_04.00.a}{R\_04.01.a}{z1:7, z2:FI}{R\_04.00.a}{R\_04.01.a}{z1:7,  
z2:FR}{R\_04.00.a}{R\_04.01.a}{z1:7, z2:DE}{R\_04.00.a}{R\_04.01.a}{z1:7,  
z2:GR}{R\_04.00.a}{R\_04.01.a}{z1:7, z2:HU}{R\_04.00.a}{R\_04.01.a}{z1:7,  
z2:IS}{R\_04.00.a}{R\_04.01.a}{z1:7, z2:IE}{R\_04.00.a}{R\_04.01.a}{z1:7,  
z2:IT}{R\_04.00.a}{R\_04.01.a}{z1:7, z2:LV}{R\_04.00.a}{R\_04.01.a}{z1:7,  
z2:LI}{R\_04.00.a}{R\_04.01.a}{z1:7, z2:LT}{R\_04.00.a}{R\_04.01.a}{z1:7,





















































z2:LI} {R\_04.00.a} {R\_04.01.a} {z1:109, z2:LT} {R\_04.00.a} {R\_04.01.a} {z1:109,  
z2:LU} {R\_04.00.a} {R\_04.01.a} {z1:109, z2:MT} {R\_04.00.a} {R\_04.01.a} {z1:109,  
z2:NL} {R\_04.00.a} {R\_04.01.a} {z1:109, z2:NO} {R\_04.00.a} {R\_04.01.a} {z1:109,  
z2:PL} {R\_04.00.a} {R\_04.01.a} {z1:109, z2:PT} {R\_04.00.a} {R\_04.01.a} {z1:109,  
z2:RO} {R\_04.00.a} {R\_04.01.a} {z1:109, z2:SK} {R\_04.00.a} {R\_04.01.a} {z1:109,  
z2:SI} {R\_04.00.a} {R\_04.01.a} {z1:109, z2:ES} {R\_04.00.a} {R\_04.01.a} {z1:109,  
z2:SE} {R\_04.00.a} {R\_04.01.a} {z1:109, z2:GB} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:AT} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:BE} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:BG} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:HR} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:CY} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:CZ} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:DK} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:EE} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:FI} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:FR} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:DE} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:GR} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:HU} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:IS} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:IE} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:IT} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:LV} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:LI} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:LT} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:LU} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:MT} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:NL} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:NO} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:PL} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:PT} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:RO} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:SK} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:SI} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:ES} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:SE} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:GB} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:AT} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:BE} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:BG} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:HR} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:CY} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:CZ} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:DK} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:EE} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:FI} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:FR} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:DE} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:GR} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:HU} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:IS} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:IE} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:IT} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:LV} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:LI} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:LT} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:LU} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:MT} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:NO} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:NO} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:PL} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:PT} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:RO} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:SK} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:SI} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:ES} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:SE} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:GB} {R\_04.00.a} {R\_04.01.a} {z1:111,

- **v12462\_m (1 evaluación, Auto)**  
{R 01.00, r0020, c0030} >= {R 04.00.a, r0040, c0030, sNNN}
- **v12463\_m (1 evaluación, Auto)**  
{R 01.00, r0020, c0040} >= {R 04.00.a, r0040, c0040, sNNN}
- **v12464\_m (1 evaluación, Auto)**  
{R 01.00, r0020, c0050} >= {R 04.00.a, r0040, c0050, sNNN}
- **v12465\_m (1 evaluación, Auto)**  
{R 01.00, r0020, c0060} >= {R 04.00.a, r0040, c0060, sNNN}
- **v12466\_m (1 evaluación, Auto)**























































z2:LV} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:LI} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:LT} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:LU} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:MT} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:NL} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:NO} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:PL} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:PT} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:RO} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:SK} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:SI} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:ES} {R\_04.00.a} {R\_04.01.a} {z1:110, z2:SE} {R\_04.00.a} {R\_04.01.a} {z1:110,  
z2:GB} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:AT} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:BE} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:BG} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:HR} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:CY} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:CZ} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:DK} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:EE} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:FI} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:FR} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:DE} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:GR} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:HU} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:IS} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:IE} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:IT} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:LV} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:LI} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:LT} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:LU} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:MT} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:NL} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:NO} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:PT} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:PL} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:RO} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:SK} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:SI} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:ES} {R\_04.00.a} {R\_04.01.a} {z1:111,  
z2:SE} {R\_04.00.a} {R\_04.01.a} {z1:111, z2:GB} {R\_04.00.a} {R\_04.01.a}

- **v12467\_m (1 evaluación, Auto)**  
{R 01.00, r0020, c0080} >= {R 04.00.a, r0040, c0080, sNNN}
- **v12468\_m (1 evaluación, Auto)**  
{R 01.00, r0060, c0010} >= {R 04.00.a, r0060, c0010, sNNN}
- **v12469\_m (1 evaluación, Auto)**  
{R 01.00, r0060, c0020} >= {R 04.00.a, r0060, c0020, sNNN}
- **v12470\_m (1 evaluación, Auto)**  
{R 01.00, r0060, c0030} >= {R 04.00.a, r0060, c0030, sNNN}
- **v12471\_m (1 evaluación, Auto)**  
{R 01.00, r0060, c0040} >= {R 04.00.a, r0060, c0040, sNNN}
- **v12472\_m (1 evaluación, Auto)**  
{R 01.00, r0060, c0050} >= {R 04.00.a, r0060, c0050, sNNN}
- **v12473\_m (1 evaluación, Auto)**  
{R 01.00, r0060, c0060} >= {R 04.00.a, r0060, c0060, sNNN}
- **v12474\_m (1 evaluación, Auto)**  
{R 01.00, r0060, c0070} >= {R 04.00.a, r0060, c0070, sNNN}
- **v12475\_m (1 evaluación, Auto)**  
{R 01.00, r0060, c0080} >= {R 04.00.a, r0060, c0080, sNNN}

- **v12476\_m (1 evaluación, Auto)**  
{R 01.00, r0050, c0010} >= {R 04.00.a, r0100, c0010, sNNN}
- **v12477\_m (1 evaluación, Auto)**  
{R 01.00, r0050, c0020} >= {R 04.00.a, r0100, c0020, sNNN}
- **v12478\_m (1 evaluación, Auto)**  
{R 01.00, r0050, c0030} >= {R 04.00.a, r0100, c0030, sNNN}
- **v12479\_m (1 evaluación, Auto)**  
{R 01.00, r0050, c0040} >= {R 04.00.a, r0100, c0040, sNNN}
- **v12480\_m (1 evaluación, Auto)**  
{R 01.00, r0050, c0050} >= {R 04.00.a, r0100, c0050, sNNN}
- **v12481\_m (1 evaluación, Auto)**  
{R 01.00, r0050, c0060} >= {R 04.00.a, r0100, c0060, sNNN}
- **v12482\_m (1 evaluación, Auto)**  
{R 01.00, r0050, c0070} >= {R 04.00.a, r0100, c0070, sNNN}
- **v12483\_m (1 evaluación, Auto)**  
{R 01.00, r0050, c0080} >= {R 04.00.a, r0100, c0080, sNNN}

#### **R\_01.00. Relaciones con otras tablas: R\_04.01.a**

- **v12460\_m (1 evaluación, Auto)**  
c0010 : {R\_01.00, r0010} >= sum({r0040} {z1:5, z2:AT} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:BE} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:BG} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:HR} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:CY} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:CZ} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:DK} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:EE} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:FI} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:FR} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:DE} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:GR} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:HU} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:IS} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:IE} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:IT} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:LV} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:LI} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:LT} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:LU} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:MT} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:NL} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:NO} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:PL} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:PT} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:RO} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:SK} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:SI} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:ES} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:SE} {R\_04.00.a} {R\_04.01.a} {z1:5, z2:GB} {R\_04.00.a} {R\_04.01.a} {z1:6, z2:AT} {R\_04.00.a} {R\_04.01.a} {z1:6, z2:BE} {R\_04.00.a} {R\_04.01.a} {z1:6, z2:BG} {R\_04.00.a} {R\_04.01.a} {z1:6, z2:HR} {R\_04.00.a} {R\_04.01.a} {z1:6, z2:CY} {R\_04.00.a} {R\_04.01.a} {z1:6, z2:CZ} {R\_04.00.a} {R\_04.01.a} {z1:6, z2:DK} {R\_04.00.a} {R\_04.01.a} {z1:6, z2:EE} {R\_04.00.a} {R\_04.01.a} {z1:6, z2:FI} {R\_04.00.a} {R\_04.01.a} {z1:6, z2:FR} {R\_04.00.a} {R\_04.01.a} {z1:6, z2:DE} {R\_04.00.a} {R\_04.01.a} {z1:6, z2:GR} {R\_04.00.a} {R\_04.01.a} {z1:6, z2:HU} {R\_04.00.a} {R\_04.01.a} {z1:6, z2:IS} {R\_04.00.a} {R\_04.01.a} {z1:6,













































































































z2:IE}{R\_04.00.a}{R\_04.01.a}{z1:110, z2:IT}{R\_04.00.a}{R\_04.01.a}{z1:110,  
z2:LV}{R\_04.00.a}{R\_04.01.a}{z1:110, z2:LI}{R\_04.00.a}{R\_04.01.a}{z1:110,  
z2:LT}{R\_04.00.a}{R\_04.01.a}{z1:110, z2:LU}{R\_04.00.a}{R\_04.01.a}{z1:110,  
z2:MT}{R\_04.00.a}{R\_04.01.a}{z1:110, z2:NL}{R\_04.00.a}{R\_04.01.a}{z1:110,  
z2:NO}{R\_04.00.a}{R\_04.01.a}{z1:110, z2:PL}{R\_04.00.a}{R\_04.01.a}{z1:110,  
z2:PT}{R\_04.00.a}{R\_04.01.a}{z1:110, z2:RO}{R\_04.00.a}{R\_04.01.a}{z1:110,  
z2:SK}{R\_04.00.a}{R\_04.01.a}{z1:110, z2:SI}{R\_04.00.a}{R\_04.01.a}{z1:110,  
z2:ES}{R\_04.00.a}{R\_04.01.a}{z1:110, z2:SE}{R\_04.00.a}{R\_04.01.a}{z1:110,  
z2:GB}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:AT}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:BE}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:BG}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:HR}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:CY}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:CZ}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:DK}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:EE}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:FI}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:FR}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:DE}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:GR}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:HU}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:IS}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:IE}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:IT}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:LV}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:LI}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:LT}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:LU}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:MT}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:NL}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:NO}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:PL}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:PT}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:RO}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:SK}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:SI}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:ES}{R\_04.00.a}{R\_04.01.a}{z1:111,  
z2:SE}{R\_04.00.a}{R\_04.01.a}{z1:111, z2:GB}{R\_04.00.a}{R\_04.01.a}}

- **v12466\_m (1 evaluación, Auto)**

c0070 : {R\_01.00, r0020} >= sum({r0040}{z1:5, z2:AT}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:BE}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:BG}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:HR}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:CY}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:CZ}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:DK}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:EE}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:FI}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:FR}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:DE}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:GR}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:HU}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:IS}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:IE}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:IT}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:LV}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:LI}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:LT}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:LU}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:MT}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:NL}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:NO}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:PL}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:PT}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:RO}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:SK}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:SI}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:ES}{R\_04.00.a}{R\_04.01.a}{z1:5,  
z2:SE}{R\_04.00.a}{R\_04.01.a}{z1:5, z2:GB}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:AT}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:BE}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:BG}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:HR}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:CY}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:CZ}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:DK}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:EE}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:FI}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:FR}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:DE}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:GR}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:HU}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:IS}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:IE}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:IT}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:LV}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:LI}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:LT}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:LU}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:MT}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:NL}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:NO}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:PL}{R\_04.00.a}{R\_04.01.a}{z1:6,  
z2:PT}{R\_04.00.a}{R\_04.01.a}{z1:6, z2:RO}{R\_04.00.a}{R\_04.01.a}{z1:6,























































sum({R\_01.00, c[0008, 0108, 0208, 0308, 0408, 0508, 0608, 0808]}) >= sum({R\_09.00, c[0001, 0101, 0201, 0301]})

- **b3917\_m (1 evaluación, Auto)**

sum({R\_01.00, c[0007, 0107, 0207, 0307, 0407, 0507, 0607, 0807]}) >= sum({R\_09.00, c[0009, 0109, 0209, 0309]})

#### **R\_01.00. Relaciones con otras tablas: R\_05.00**

- **b3928\_m (1 evaluación, Exacto)**

efn:imp({R\_05.00}{c0001} =true() or {c0002} =true() or {c0009} =true() or {c0016} =true(), {R\_01.00, c0901} =true())

#### **R\_01.00. Relaciones con otras tablas: R\_06.00.a**

- **b3934\_m (1 evaluación, Auto)**

{R\_06.00.a, c0001} >={R\_01.00} sum({c[0002, 0102]}) + sum({c[0203, 0303, 0403, 0503, 0603, 0703, 0803]})

#### **R\_01.00. Relaciones con otras tablas: R\_07.00**

- **b3935\_m (1 evaluación, Auto)**

{R\_07.00, c0001} >={R\_01.00} sum({c[0002, 0102]}) + sum({c[0203, 0303, 0403, 0503, 0603, 0703, 0803]})

### **CUADRES INHABILITADOS**

#### **R\_01.00. Relaciones con otras tablas: F\_02.00**

- **v09270\_m (1 evaluación, Auto)**

{R\_01.00, c0904} = {F\_02.00, c0075}

#### **R\_01.00. Relaciones con otras tablas: F\_03.00**

- **v09270\_m (1 evaluación, Auto)**

{R\_01.00, c0904} = {F\_03.00, c0001}

#### **R\_01.00. Relaciones con otras tablas: R\_03.00**

- **v12485\_m (1 evaluación, Auto)**

if ({R\_01.00}(sum({c[0002, 0102]}) + sum({c[0203, 0303, 0403, 0503, 0603, 0803]})) > 1000000 \* (sum({c[0006, 0106, 0206, 0306, 0406, 0506, 0606, 0806]}))) then ((sum({R\_03.00, c0020, PYB:\*}) > 0)) else (true())

#### **R\_01.00. Relaciones con otras tablas: R\_06.00.a**

- **v12535\_m (1 evaluación, Auto)**

{R\_06.00.a, c0001} = {R\_01.00} sum({c[0002, 0102]}) + sum({c[0203, 0303, 0403, 0503, 0603, 0703, 0803]})

## R\_01.00. Relaciones con otras tablas: R\_07.00

- **v12541\_m (1 evaluación, Auto)**  
 $\{R\_07.00, c0001\} = \{R\_01.00\} \text{ sum}(\{c[0002, 0102]\}) + \text{sum}(\{c[0203, 0303, 0403, 0503, 0603, 0703]\})$

## R\_02.00 Información adicional sobre la remuneración del colectivo identificado [8302]

### R\_02.00. Cuadros internos

- **b3997\_m (16 evaluaciones, Exacto)**  
Todos los importes monetarios se reportaran en euros
- **v09291\_m (4 evaluaciones, Exacto)**  
if ((not(empty({c0002}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0001}) or xff:has-fallback-value(QName(" 'b'))))) else (true()  
if ((not(empty({c0102}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0101}) or xff:has-fallback-value(QName(" 'b'))))) else (true()  
if ((not(empty({c0202}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0201}) or xff:has-fallback-value(QName(" 'b'))))) else (true()  
if ((not(empty({c0302}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0301}) or xff:has-fallback-value(QName(" 'b'))))) else (true()  
  
- **v09303\_m (4 evaluaciones, Exacto)**  
if ((not(empty({c0001}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0002}) or xff:has-fallback-value(QName(" 'b'))))) else (true()  
if ((not(empty({c0101}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0102}) or xff:has-fallback-value(QName(" 'b'))))) else (true()  
if ((not(empty({c0201}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0202}) or xff:has-fallback-value(QName(" 'b'))))) else (true()  
if ((not(empty({c0301}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0302}) or xff:has-fallback-value(QName(" 'b'))))) else (true()  
  
- **v12177\_s (20 evaluaciones, Exacto)**  
 $c^* : R\_02.00 \geq 0$
- **v12602\_m (4 evaluaciones, Exacto)**  
if ((not(empty({c0001}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0002}) or xff:has-fallback-value(QName(" 'b'))))) else (true()  
if ((not(empty({c0101}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0102}) or xff:has-fallback-value(QName(" 'b'))))) else (true()  
if ((not(empty({c0201}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0202}) or xff:has-fallback-value(QName(" 'b'))))) else (true()  
if ((not(empty({c0301}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0302}) or xff:has-fallback-value(QName(" 'b'))))) else (true()  
  
- **v12603\_m (4 evaluaciones, Exacto)**  
if ((not(empty({c0002}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0001}) or xff:has-fallback-value(QName(" 'b'))))) else (true()  
if ((not(empty({c0102}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0101}) or

```

xff:has-fallback-value(QName("", 'b')))) else (true())
if ((not(empty({c0202}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0201}) or
xff:has-fallback-value(QName("", 'b')))) else (true())
if ((not(empty({c0302}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0301}) or
xff:has-fallback-value(QName("", 'b')))) else (true())

```

## R\_02.00. Relaciones con otras tablas: R\_01.00

- **v12444\_m (1 evaluación, Auto)**  
 $\{R\_01.00, c0002\} \geq \{R\_02.00, c0001\}$
- **v12445\_m (1 evaluación, Auto)**  
 $\{R\_01.00, c0102\} \geq \{R\_02.00, c0101\}$
- **v12446\_m (1 evaluación, Auto)**  
 $\{R\_01.00\}{c0203} + \{c0303\} + \{c0403\} + \{c0503\} + \{c0603\} + \{c0803\} \geq \{R\_02.00, c0201\}$
- **v12447\_m (1 evaluación, Auto)**  
 $\{R\_01.00\}{c0203} + \{c0303\} + \{c0403\} + \{c0503\} + \{c0603\} + \{c0803\} \geq \{R\_02.00, c0301\}$
- **v12448\_m (1 evaluación, Auto)**  
 $\{R\_01.00, c0007\} \geq \{R\_02.00, c0002\}$
- **v12449\_m (1 evaluación, Auto)**  
 $\{R\_01.00, c0107\} \geq \{R\_02.00, c0102\}$
- **v12450\_m (1 evaluación, Auto)**  
 $\{R\_01.00\}{c0207} + \{c0307\} + \{c0407\} + \{c0507\} + \{c0607\} + \{c0807\} \geq \{R\_02.00, c0202\}$
- **v12451\_m (1 evaluación, Auto)**  
 $\{R\_01.00\}{c0207} + \{c0307\} + \{c0407\} + \{c0507\} + \{c0607\} + \{c0807\} \geq \{R\_02.00, c0302\}$
- **v12452\_m (1 evaluación, Auto)**  
 $\{R\_01.00, c0007\} \geq \{R\_02.00, c0003\}$
- **v12453\_m (1 evaluación, Auto)**  
 $\{R\_01.00, c0107\} \geq \{R\_02.00, c0103\}$
- **v12454\_m (1 evaluación, Auto)**  
 $\{R\_01.00\}{c0207} + \{c0307\} + \{c0407\} + \{c0507\} + \{c0607\} + \{c0807\} \geq \{R\_02.00, c0203\}$
- **v12455\_m (1 evaluación, Auto)**  
 $\{R\_01.00\}{c0207} + \{c0307\} + \{c0407\} + \{c0507\} + \{c0607\} + \{c0807\} \geq \{R\_02.00, c0303\}$
- **v12456\_m (1 evaluación, Auto)**  
 $\text{if} (\{R\_01.00, c0901\} = \text{true}()) \text{ then } (\{R\_02.00\}{c0004} + \{c0104\} + \{c0204\} + \{c0304\} = 0) \text{ else } (\text{true}())$

- **v12457\_m (1 evaluación, Auto)**  
if ({R\_01.00, c0901} = true()) then ({R\_02.00} {c0005} + {c0105} + {c0205} + {c0305} = 0) else (true())
- **v12458\_m (1 evaluación, Auto)**  
if ({R\_02.00} {c0004} + {c0104} + {c0204} + {c0304} > 0) then ({R\_01.00, c0901} = false()) else (true())
- **v12459\_m (1 evaluación, Auto)**  
if ({R\_02.00} {c0005} + {c0105} + {c0205} + {c0305} > 0) then ({R\_01.00, c0901} = false()) else (true())

#### **R\_02.00. Relaciones con otras tablas: R\_05.00**

- **b3912\_m (1 evaluación, Exacto)**  
efn:imp({R\_05.00, c0001}=true(),sum({R\_02.00, c[0004, 0104, 0204, 0304]})=0)
- **b3913\_m (1 evaluación, Exacto)**  
efn:imp({R\_05.00, c0001}=true(),sum({R\_02.00, c[0005, 0105, 0205, 0305]})=0)
- **b3914\_m (1 evaluación, Exacto)**  
efn:imp(sum({R\_02.00, c[0004, 0104, 0204, 0304]})=0, {R\_05.00} {c0001}=true() or ({c0002}=false() and {c0009}=false() and {c0016}=false()))
- **b3915\_m (1 evaluación, Exacto)**  
efn:imp(sum({R\_02.00, c[0005, 0105, 0205, 0305]})=0, {R\_05.00} {c0001}=true() or ({c0002}=false() and {c0009}=false() and {c0016}=false()))

#### **R\_02.00. Relaciones con otras tablas: R\_09.00**

- **v12599\_m (4 evaluaciones, Auto)**  
sum({R\_02.00, c0002}) <= sum({R\_09.00, c0009})  
sum({R\_02.00, c0102}) <= sum({R\_09.00, c0109})  
sum({R\_02.00, c0202}) <= sum({R\_09.00, c0209})  
sum({R\_02.00, c0302}) <= sum({R\_09.00, c0309})
- **v12600\_m (4 evaluaciones, Auto)**  
sum({R\_02.00, c0004}) <= sum({R\_09.00, c0009})  
sum({R\_02.00, c0104}) <= sum({R\_09.00, c0109})  
sum({R\_02.00, c0204}) <= sum({R\_09.00, c0209})  
sum({R\_02.00, c0304}) <= sum({R\_09.00, c0309})
- **v12601\_m (4 evaluaciones, Auto)**  
sum({R\_02.00, c0005}) <= sum({R\_09.00, c0002})  
sum({R\_02.00, c0105}) <= sum({R\_09.00, c0102})  
sum({R\_02.00, c0205}) <= sum({R\_09.00, c0202})  
sum({R\_02.00, c0305}) <= sum({R\_09.00, c0302})

## R\_03.00 Remuneración de 1 millón EUR o más al año [8303]

### R\_03.00. Cuadros internos

- **v09237\_u (1 evaluación, Exacto)**  
{R 03.00, c0010} is a row identifier, and must be unique for each row in the table
- **v12181\_s (103 evaluaciones, Exacto)**  
PYB:\* : {c0020} >= 0

### R\_03.00. Relaciones con otras tablas: R\_04.00.a

- **b3936\_m (1 evaluación, Auto)**  
La suma de la fila 0040 de todos los países y tramos de remuneración del estado R 04.00 debe de ser menor o igual a la suma de la columna 0020 del R 03.00.

### R\_03.00. Relaciones con otras tablas: R\_12.00.b

- **v12484\_m (1 evaluación, Auto)**  
{R\_12.00.b, c0901} >= sum({R\_03.00, c0020, PYB:\*})

## CUADRES INHABILITADOS

### R\_03.00. Relaciones con otras tablas: R\_01.00

- **v12485\_m (1 evaluación, Auto)**  
if ({R\_01.00}(sum({c[0002, 0102]}) + sum({c[0203, 0303, 0403, 0503, 0603, 0803]}))) > 1000000 \* (sum({c[0006, 0106, 0206, 0306, 0406, 0506, 0606, 0806]}))) then ((sum({R\_03.00, c0020, PYB:\*}) > 0)) else (true())

## R\_05.00 Excepciones a la aplicación de los requisitos de pago de partes de la remuneración variable diferida y en instrumentos con arreglo a la Directiva 2013/36/UE [8305]

### R\_05.00. Cuadros internos

- **b3918\_m (1 evaluación, Exacto)**  
efn:imp(empty({c[0002-0020]}),{c0001}=true())
- **b3919\_m (1 evaluación, Exacto)**  
efn:imp(not(empty({c0103})),{c0102} =true())
- **b3920\_m (1 evaluación, Exacto)**  
efn:imp(not(empty({c0110})),{c0109}=true())
- **b3921\_m (1 evaluación, Exacto)**  
efn:imp({c0002}=true(),{c0004}>0)

- **b3922\_m (1 evaluación, Exacto)**  
efn:imp({c0102}=true(),{c0104}>0)
- **b3923\_m (1 evaluación, Exacto)**  
efn:imp({c0009} = true(),{c0011} >0)
- **b3924\_m (1 evaluación, Exacto)**  
efn:imp({c0109}= true(),{c0111} >0)
- **b3925\_m (1 evaluación, Exacto)**  
efn:imp({c0016}= true(),{c0017} >0)
- **b3926\_m (1 evaluación, Exacto)**  
efn:imp({c0116} = true(),{c0117} >0)
- **b3998\_m (20 evaluaciones, Exacto)**  
Todos los importes monetarios se reportaran en euros
- **v12146\_s (16 evaluaciones, Exacto)**  
c[0103-0108, 0110-0115, 0117-0120] : R\_05.00 >= 0
- **v12147\_s (14 evaluaciones, Exacto)**  
c[0004-0008, 0011-0015, 0017-0020] : R\_05.00 >= 0
- **v12160\_h (2 evaluaciones, Auto)**  
{c0106} = {c0108} + {c0107}  
{c0006} = {c0008} + {c0007}
- **v12161\_h (2 evaluaciones, Auto)**  
{c0113} = {c0115} + {c0114}  
{c0013} = {c0015} + {c0014}
- **v12162\_h (2 evaluaciones, Auto)**  
{c0118} = {c0120} + {c0119}  
{c0018} = {c0020} + {c0019}
- **v12647\_m (2 evaluaciones, Exacto)**  
if ((not(empty({c0104}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0105}) or xff:has-fallback-value(QName(" 'b'))))) else (true()  
if ((not(empty({c0004}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0005}) or xff:has-fallback-value(QName(" 'b'))))) else (true())
- **v12648\_m (2 evaluaciones, Exacto)**  
if ((not(empty({c0104}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0106}) or xff:has-fallback-value(QName(" 'b'))))) else (true()  
if ((not(empty({c0004}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0006}) or xff:has-fallback-value(QName(" 'b'))))) else (true())



```
if ((not(empty({c0118}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0119}) or
xff:has-fallback-value(QName(" 'b'))))) else (true())
if ((not(empty({c0018}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0019}) or
xff:has-fallback-value(QName(" 'b'))))) else (true())
```

#### **R\_05.00. Relaciones con otras tablas: R\_02.00**

- **b3912\_m (1 evaluación, Exacto)**  
efn:imp({R\_05.00, c0001}=true(),sum({R\_02.00, c[0004, 0104, 0204, 0304]}=0)
- **b3913\_m (1 evaluación, Exacto)**  
efn:imp({R\_05.00, c0001}=true(),sum({R\_02.00, c[0005, 0105, 0205, 0305]}=0)
- **b3914\_m (1 evaluación, Exacto)**  
efn:imp(sum({R\_02.00, c[0004, 0104, 0204, 0304]}=0, {R\_05.00} {c0001}=true() or  
({c0002}=false() and {c0009}=false() and {c0016}=false()))
- **b3915\_m (1 evaluación, Exacto)**  
efn:imp(sum({R\_02.00, c[0005, 0105, 0205, 0305]}=0, {R\_05.00} {c0001}=true() or  
({c0002}=false() and {c0009}=false() and {c0016}=false()))

#### **R\_05.00. Relaciones con otras tablas: R\_01.00**

- **b3928\_m (1 evaluación, Exacto)**  
efn:imp({R\_05.00} {c0001} =true() or {c0002} =true() or {c0009} =true() or {c0016}  
=true(), {R\_01.00, c0901} =true())

#### **R\_05.00. Relaciones con otras tablas: R\_04.00.a**

- **b3927\_m (1 evaluación, Auto)**  
La suma de los valores de la columna 0010, filas 0080, 0150 y 200 del estado R 05.00 debe de ser mayor o igual a la suma de los valores de las columnas 0010, 0020, 0030, 0040, 0050, 0060, 0070, 0080 y 0090, fila 0250 del R 04.00.a

#### **R\_05.00. Relaciones con otras tablas: R\_12.00.b**

- **v12526\_m (1 evaluación, Auto)**  
{R\_05.00, c0004} <= {R\_12.00.b, c0901}
- **v12527\_m (1 evaluación, Auto)**  
{R\_05.00, c0104} <= {R\_12.00.b, c0901}
- **v12528\_m (1 evaluación, Auto)**  
{R\_05.00, c0111} <= {R\_12.00.b, c0901}
- **v12529\_m (1 evaluación, Auto)**  
{R\_05.00, c0011} <= {R\_12.00.b, c0901}

- **v12530\_m (1 evaluación, Auto)**  
{R\_05.00, c0117} <= {R\_12.00.b, c0901}
- **v12531\_m (1 evaluación, Auto)**  
{R\_05.00, c0017} <= {R\_12.00.b, c0901}

#### **R\_05.00. Relaciones con otras tablas: R\_09.00**

- **b3910\_m (1 evaluación, Exacto)**  
efn:imp(sum({R\_09.00, c[0012, 0014, 0016, 0112, 0114, 0116, 0212, 0214, 0216, 0312, 0314, 0316]}=0,{R\_05.00} {c0001}=true() or {c0102}=true()))
- **b3911\_m (1 evaluación, Exacto)**  
efn:imp(sum({R\_09.00, c[0011, 0013, 0015, 0017, 0019, 0111, 0113, 0115, 0117, 0119, 0211, 0213, 0215, 0217, 0219, 0311, 0313, 0315, 0317, 0319]}=0,{R\_05.00} {c0001}=true() or {c0109}=true()))
- **b3937\_m (1 evaluación, Auto)**  
  
*Precondición:*  
  
- Clave 0001 del R\_05.00 igual a NO  
  
R\_09.00 : sum({c[0011, 0013, 0015, 0017, 0019]}) >= 0.4 \* {c0009}
- **b3938\_m (1 evaluación, Auto)**  
  
*Precondición:*  
  
- Clave 0002 del R\_05.00 igual a NO o clave 0102 del R\_05.00 igual a NO  
  
R\_09.00 : sum({c[0012, 0014, 0016]}) >= 0.5 \* {c0009}
- **b3946\_m (1 evaluación, Auto)**  
  
*Precondición:*  
  
- Clave 0001 del R.05.00 igual a NO  
  
R\_09.00 : sum({c[0111, 0113, 0115, 0117, 0119]}) >= 0.4 \* {c0109}
- **b3947\_m (1 evaluación, Auto)**  
  
*Precondición:*  
  
- Clave 0001 del R.05.00 igual a NO  
  
R\_09.00 : sum({c[0211, 0213, 0215, 0217, 0219]}) >= 0.4 \* {c0209}
- **b3948\_m (1 evaluación, Auto)**  
  
*Precondición:*

- Clave 0001 del R.05.00 igual a NO

R\_09.00 :  $\text{sum}(\{c[0311, 0313, 0315, 0317, 0319]\}) \geq 0.4 * \{c0309\}$

- **b3949\_m (1 evaluación, Auto)**

*Precondición:*

- Clave 0002 del R\_05.00 igual a NO o clave 0102 del R\_05.00 igual a NO

R\_09.00 :  $\text{sum}(\{c[0112, 0114, 0116]\}) \geq 0.5 * \{c0109\}$

- **b3950\_m (1 evaluación, Auto)**

*Precondición:*

- Clave 0002 del R\_05.00 igual a NO o clave 0102 del R\_05.00 igual a NO

R\_09.00 :  $\text{sum}(\{c[0212, 0214, 0216]\}) \geq 0.5 * \{c0209\}$

- **b3951\_m (1 evaluación, Auto)**

*Precondición:*

- Clave 0002 del R\_05.00 igual a NO o clave 0102 del R\_05.00 igual a NO

R\_09.00 :  $\text{sum}(\{c[0312, 0314, 0316]\}) \geq 0.5 * \{c0309\}$

## **R\_09.00 Remuneración concedida respecto del ejercicio [8309]**

### **R\_09.00. Cuadros internos**

- **b3939\_m (4 evaluaciones, Auto)**

*Precondición:*

- La entidad ha determinado que el componente variable no puede ser superior al 100% del componente fijo de la remuneración total.

La remuneración variable no supera el 100% de la remuneración fija.

- **b3940\_m (4 evaluaciones, Auto)**

*Precondición:*

- La JGA de la entidad ha aprobado que el componente variable supere el 100% del componente fijo de la remuneración total, con el límite del 200%.

La remuneración variable no supera el 200% de la remuneración fija.

- **b4000\_m (72 evaluaciones, Exacto)**

Todos los importes monetarios se reportaran en euros

- **v12123\_s (80 evaluaciones, Exacto)**  
 $c^* : R_{09.00} \geq 0$
- **v12163\_h (4 evaluaciones, Auto)**  
 $\{c0020\} = \{c0002\} + \{c0009\}$   
 $\{c0120\} = \{c0102\} + \{c0109\}$   
 $\{c0220\} = \{c0202\} + \{c0209\}$   
 $\{c0320\} = \{c0302\} + \{c0309\}$
- **v12164\_h (4 evaluaciones, Auto)**  
 $\{c0002\} = \{c0003\} + \{c0006\} + \{c0004\} + \{c0005\} + \{c0007\}$   
 $\{c0102\} = \{c0103\} + \{c0106\} + \{c0104\} + \{c0105\} + \{c0107\}$   
 $\{c0202\} = \{c0203\} + \{c0206\} + \{c0204\} + \{c0205\} + \{c0207\}$   
 $\{c0302\} = \{c0303\} + \{c0306\} + \{c0304\} + \{c0305\} + \{c0307\}$
- **v12165\_h (4 evaluaciones, Auto)**  
 $\{c0009\} = \{c0010\} + \{c0016\} + \{c0012\} + \{c0014\} + \{c0018\}$   
 $\{c0109\} = \{c0110\} + \{c0116\} + \{c0112\} + \{c0114\} + \{c0118\}$   
 $\{c0209\} = \{c0210\} + \{c0216\} + \{c0212\} + \{c0214\} + \{c0218\}$   
 $\{c0309\} = \{c0310\} + \{c0316\} + \{c0312\} + \{c0314\} + \{c0318\}$
- **v12555\_m (4 evaluaciones, Auto)**  
 $\{c0008\} \leq \{c0001\}$   
 $\{c0108\} \leq \{c0101\}$   
 $\{c0208\} \leq \{c0201\}$   
 $\{c0308\} \leq \{c0301\}$
- **v12556\_m (4 evaluaciones, Auto)**  
 $\{c0011\} \leq \{c0010\}$   
 $\{c0111\} \leq \{c0110\}$   
 $\{c0211\} \leq \{c0210\}$   
 $\{c0311\} \leq \{c0310\}$
- **v12557\_m (4 evaluaciones, Auto)**  
 $\{c0013\} \leq \{c0012\}$   
 $\{c0113\} \leq \{c0112\}$   
 $\{c0213\} \leq \{c0212\}$   
 $\{c0313\} \leq \{c0312\}$
- **v12558\_m (4 evaluaciones, Auto)**  
 $\{c0015\} \leq \{c0014\}$   
 $\{c0115\} \leq \{c0114\}$   
 $\{c0215\} \leq \{c0214\}$   
 $\{c0315\} \leq \{c0314\}$
- **v12559\_m (4 evaluaciones, Auto)**  
 $\{c0017\} \leq \{c0016\}$   
 $\{c0117\} \leq \{c0116\}$   
 $\{c0217\} \leq \{c0216\}$   
 $\{c0317\} \leq \{c0316\}$

- **v12560\_m (4 evaluaciones, Auto)**

```
{c0019} <= {c0018}
{c0119} <= {c0118}
{c0219} <= {c0218}
{c0319} <= {c0318}
```

- **v12575\_m (4 evaluaciones, Exacto)**

```
if ({c0001} > 0) then ({c0020} > 0) else (true())
if ({c0101} > 0) then ({c0120} > 0) else (true())
if ({c0201} > 0) then ({c0220} > 0) else (true())
if ({c0301} > 0) then ({c0320} > 0) else (true())
```

- **v12683\_m (4 evaluaciones, Exacto)**

```
if ((not(empty({c0001}) or xff:has-fallback-value(QName(", 'a'))))) then ((not(empty({c0002}) or
xff:has-fallback-value(QName(", 'b'))))) else (true())
if ((not(empty({c0101}) or xff:has-fallback-value(QName(", 'a'))))) then ((not(empty({c0102}) or
xff:has-fallback-value(QName(", 'b'))))) else (true())
if ((not(empty({c0201}) or xff:has-fallback-value(QName(", 'a'))))) then ((not(empty({c0202}) or
xff:has-fallback-value(QName(", 'b'))))) else (true())
if ((not(empty({c0301}) or xff:has-fallback-value(QName(", 'a'))))) then ((not(empty({c0302}) or
xff:has-fallback-value(QName(", 'b'))))) else (true())
```

- **v12684\_m (4 evaluaciones, Exacto)**

```
if ((not(empty({c0008}) or xff:has-fallback-value(QName(", 'a'))))) then ((not(empty({c0009}) or
xff:has-fallback-value(QName(", 'b'))))) else (true())
if ((not(empty({c0108}) or xff:has-fallback-value(QName(", 'a'))))) then ((not(empty({c0109}) or
xff:has-fallback-value(QName(", 'b'))))) else (true())
if ((not(empty({c0208}) or xff:has-fallback-value(QName(", 'a'))))) then ((not(empty({c0209}) or
xff:has-fallback-value(QName(", 'b'))))) else (true())
if ((not(empty({c0308}) or xff:has-fallback-value(QName(", 'a'))))) then ((not(empty({c0309}) or
xff:has-fallback-value(QName(", 'b'))))) else (true())
```

- **v12685\_m (4 evaluaciones, Exacto)**

```
if ((not(empty({c0009}) or xff:has-fallback-value(QName(", 'a'))))) then ((not(empty({c0008}) or
xff:has-fallback-value(QName(", 'b'))))) else (true())
if ((not(empty({c0109}) or xff:has-fallback-value(QName(", 'a'))))) then ((not(empty({c0108}) or
xff:has-fallback-value(QName(", 'b'))))) else (true())
if ((not(empty({c0209}) or xff:has-fallback-value(QName(", 'a'))))) then ((not(empty({c0208}) or
xff:has-fallback-value(QName(", 'b'))))) else (true())
if ((not(empty({c0309}) or xff:has-fallback-value(QName(", 'a'))))) then ((not(empty({c0308}) or
xff:has-fallback-value(QName(", 'b'))))) else (true())
```

- **v12686\_m (4 evaluaciones, Exacto)**

```
if ((not(empty({c0009}) or xff:has-fallback-value(QName(", 'a'))))) then ((not(empty({c0010}) or
xff:has-fallback-value(QName(", 'b'))))) else (true())
if ((not(empty({c0109}) or xff:has-fallback-value(QName(", 'a'))))) then ((not(empty({c0110}) or
xff:has-fallback-value(QName(", 'b'))))) else (true())
if ((not(empty({c0209}) or xff:has-fallback-value(QName(", 'a'))))) then ((not(empty({c0210}) or
xff:has-fallback-value(QName(", 'b'))))) else (true())
if ((not(empty({c0309}) or xff:has-fallback-value(QName(", 'a'))))) then ((not(empty({c0310}) or
xff:has-fallback-value(QName(", 'b'))))) else (true())
```

- **v12687\_m (4 evaluaciones, Exacto)**  
 if ((not(empty({c0002}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0003}) or xff:has-fallback-value(QName(" 'b'))))) else (true())  
 if ((not(empty({c0102}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0103}) or xff:has-fallback-value(QName(" 'b'))))) else (true())  
 if ((not(empty({c0202}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0203}) or xff:has-fallback-value(QName(" 'b'))))) else (true())  
 if ((not(empty({c0302}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0303}) or xff:has-fallback-value(QName(" 'b'))))) else (true())
- **v12688\_m (4 evaluaciones, Exacto)**  
 if ((not(empty({c0002}) or xff:has-fallback-value(QName(" 'a')))) or not(empty({c0009}) or xff:has-fallback-value(QName(" 'b')))) then ((not(empty({c0020}) or xff:has-fallback-value(QName(" 'c'))))) else (true())  
 if ((not(empty({c0102}) or xff:has-fallback-value(QName(" 'a')))) or not(empty({c0109}) or xff:has-fallback-value(QName(" 'b')))) then ((not(empty({c0120}) or xff:has-fallback-value(QName(" 'c'))))) else (true())  
 if ((not(empty({c0202}) or xff:has-fallback-value(QName(" 'a')))) or not(empty({c0209}) or xff:has-fallback-value(QName(" 'b')))) then ((not(empty({c0220}) or xff:has-fallback-value(QName(" 'c'))))) else (true())  
 if ((not(empty({c0302}) or xff:has-fallback-value(QName(" 'a')))) or not(empty({c0309}) or xff:has-fallback-value(QName(" 'b')))) then ((not(empty({c0320}) or xff:has-fallback-value(QName(" 'c'))))) else (true())

#### R\_09.00. Relaciones con otras tablas: R\_01.00

- **b3916\_m (1 evaluación, Auto)**  
 sum({R\_01.00, c[0008, 0108, 0208, 0308, 0408, 0508, 0608, 0808]}) >= sum({R\_09.00, c[0001, 0101, 0201, 0301]})
- **b3917\_m (1 evaluación, Auto)**  
 sum({R\_01.00, c[0007, 0107, 0207, 0307, 0407, 0507, 0607, 0807]}) >= sum({R\_09.00, c[0009, 0109, 0209, 0309]})

#### R\_09.00. Relaciones con otras tablas: R\_02.00

- **v12599\_m (4 evaluaciones, Auto)**  
 sum({R\_02.00, c0002}) <= sum({R\_09.00, c0009})  
 sum({R\_02.00, c0102}) <= sum({R\_09.00, c0109})  
 sum({R\_02.00, c0202}) <= sum({R\_09.00, c0209})  
 sum({R\_02.00, c0302}) <= sum({R\_09.00, c0309})
- **v12600\_m (4 evaluaciones, Auto)**  
 sum({R\_02.00, c0004}) <= sum({R\_09.00, c0009})  
 sum({R\_02.00, c0104}) <= sum({R\_09.00, c0109})  
 sum({R\_02.00, c0204}) <= sum({R\_09.00, c0209})  
 sum({R\_02.00, c0304}) <= sum({R\_09.00, c0309})
- **v12601\_m (4 evaluaciones, Auto)**  
 sum({R\_02.00, c0005}) <= sum({R\_09.00, c0002})  
 sum({R\_02.00, c0105}) <= sum({R\_09.00, c0102})

$\text{sum}(\{R\_02.00, c0205\}) \leq \text{sum}(\{R\_09.00, c0202\})$   
 $\text{sum}(\{R\_02.00, c0305\}) \leq \text{sum}(\{R\_09.00, c0302\})$

#### **R\_09.00. Relaciones con otras tablas: R\_05.00**

- **b3910\_m (1 evaluación, Exacto)**  
efn:imp(sum({R\_09.00, c[0012, 0014, 0016, 0112, 0114, 0116, 0212, 0214, 0216, 0312, 0314, 0316]}))=0,{R\_05.00}{c0001}=true() or {c0102}=true())
- **b3911\_m (1 evaluación, Exacto)**  
efn:imp(sum({R\_09.00, c[0011, 0013, 0015, 0017, 0019, 0111, 0113, 0115, 0117, 0119, 0211, 0213, 0215, 0217, 0219, 0311, 0313, 0315, 0317, 0319]}))=0,{R\_05.00}{c0001}=true() or {c0109}=true())
- **b3937\_m (1 evaluación, Auto)**  
  
*Precondición:*  
  
- Clave 0001 del R\_05.00 igual a NO  
  
 $R\_09.00 : \text{sum}(\{c[0011, 0013, 0015, 0017, 0019]\}) \geq 0.4 * \{c0009\}$
- **b3938\_m (1 evaluación, Auto)**  
  
*Precondición:*  
  
- Clave 0002 del R\_05.00 igual a NO o clave 0102 del R\_05.00 igual a NO  
  
 $R\_09.00 : \text{sum}(\{c[0012, 0014, 0016]\}) \geq 0.5 * \{c0009\}$
- **b3946\_m (1 evaluación, Auto)**  
  
*Precondición:*  
  
- Clave 0001 del R.05.00 igual a NO  
  
 $R\_09.00 : \text{sum}(\{c[0111, 0113, 0115, 0117, 0119]\}) \geq 0.4 * \{c0109\}$
- **b3947\_m (1 evaluación, Auto)**  
  
*Precondición:*  
  
- Clave 0001 del R.05.00 igual a NO  
  
 $R\_09.00 : \text{sum}(\{c[0211, 0213, 0215, 0217, 0219]\}) \geq 0.4 * \{c0209\}$
- **b3948\_m (1 evaluación, Auto)**  
  
*Precondición:*  
  
- Clave 0001 del R.05.00 igual a NO

R\_09.00 : sum({c[0311, 0313, 0315, 0317, 0319]}) >= 0.4 \* {c0309}

- **b3949\_m (1 evaluación, Auto)**

*Precondición:*

- Clave 0002 del R\_05.00 igual a NO o clave 0102 del R\_05.00 igual a NO

R\_09.00 : sum({c[0112, 0114, 0116]}) >= 0.5 \* {c0109}

- **b3950\_m (1 evaluación, Auto)**

*Precondición:*

- Clave 0002 del R\_05.00 igual a NO o clave 0102 del R\_05.00 igual a NO

R\_09.00 : sum({c[0212, 0214, 0216]}) >= 0.5 \* {c0209}

- **b3951\_m (1 evaluación, Auto)**

*Precondición:*

- Clave 0002 del R\_05.00 igual a NO o clave 0102 del R\_05.00 igual a NO

R\_09.00 : sum({c[0312, 0314, 0316]}) >= 0.5 \* {c0309}

#### **R\_09.00. Relaciones con otras tablas: R\_10.00**

- **b3952\_m (1 evaluación, Auto)**

sum({R\_09.00, c[0009, 0109, 0209, 0309]}) >= {R\_10.00} sum({c[0002, 0102, 0202, 0302]}) + sum({c[0007, 0107, 0207, 0307]})

- **v12576\_m (4 evaluaciones, Auto)**

{R\_10.00}sum({c0001}) + sum({c0006}) <= sum({R\_09.00, c0008})  
{R\_10.00}sum({c0101}) + sum({c0106}) <= sum({R\_09.00, c0108})  
{R\_10.00}sum({c0201}) + sum({c0206}) <= sum({R\_09.00, c0208})  
{R\_10.00}sum({c0301}) + sum({c0306}) <= sum({R\_09.00, c0308})

- **v12689\_m (4 evaluaciones, Auto)**

{R\_10.00, c0001} <= {R\_09.00, c0008}  
{R\_10.00, c0101} <= {R\_09.00, c0108}  
{R\_10.00, c0201} <= {R\_09.00, c0208}  
{R\_10.00, c0301} <= {R\_09.00, c0308}

- **v12690\_m (4 evaluaciones, Auto)**

{R\_10.00, c0006} <= {R\_09.00, c0008}  
{R\_10.00, c0106} <= {R\_09.00, c0108}  
{R\_10.00, c0206} <= {R\_09.00, c0208}  
{R\_10.00, c0306} <= {R\_09.00, c0308}

- **v12691\_m (4 evaluaciones, Auto)**

{R\_10.00, c0002} <= {R\_09.00, c0009}  
{R\_10.00, c0102} <= {R\_09.00, c0109}  
{R\_10.00, c0202} <= {R\_09.00, c0209}  
{R\_10.00, c0302} <= {R\_09.00, c0309}

- **v12692\_m (4 evaluaciones, Auto)**

{R\_10.00, c0007} <= {R\_09.00, c0009}  
{R\_10.00, c0107} <= {R\_09.00, c0109}  
{R\_10.00, c0207} <= {R\_09.00, c0209}  
{R\_10.00, c0307} <= {R\_09.00, c0309}

#### **R\_09.00. Relaciones con otras tablas: R\_12.00.a**

- **v12562\_m (1 evaluación, Auto)**

sum({R\_09.00, c[0020, 0120, 0220, 0320]}) = sum({R\_12.00.a, c[0204, 0304, 0404, 0504, 0604, 0704, 0804]})

- **v12563\_m (1 evaluación, Auto)**

sum({R\_09.00, c[0009, 0109, 0209, 0309]}) = sum({R\_12.00.a, c[0205, 0305, 0405, 0505, 0605, 0705, 0805]})

- **v12564\_m (1 evaluación, Auto)**

sum({R\_09.00, c[0002, 0102, 0202, 0302]}) = sum({R\_12.00.a, c[0206, 0306, 0406, 0506, 0606, 0706, 0806]})

- **v12565\_m (1 evaluación, Auto)**

c0001 : {R\_09.00} = {R\_12.00.a}

- **v12566\_m (1 evaluación, Auto)**

c0101 : {R\_09.00} = {R\_12.00.a}

- **v12569\_m (1 evaluación, Auto)**

{R\_09.00, c0020} = {R\_12.00.a, c0004}

- **v12570\_m (1 evaluación, Auto)**

{R\_09.00, c0009} = {R\_12.00.a, c0005}

- **v12571\_m (1 evaluación, Auto)**

{R\_09.00, c0002} = {R\_12.00.a, c0006}

- **v12573\_m (1 evaluación, Auto)**

{R\_09.00, c0109} = {R\_12.00.a, c0105}

- **v12574\_m (1 evaluación, Auto)**

{R\_09.00, c0102} = {R\_12.00.a, c0106}

#### **R\_09.00. Relaciones con otras tablas: R\_12.00.b**

- **v12567\_m (1 evaluación, Auto)**  
 $\{R\_09.00, c0201\} = \text{sum}(\{R\_12.00.b, c[0302, 0402, 0502, 0602, 0702, 0802]\})$
- **v12568\_m (1 evaluación, Auto)**  
 $\{R\_09.00, c0301\} = \text{sum}(\{R\_12.00.b, c[0303, 0403, 0503, 0603, 0703, 0803]\})$

## CUADRES INHABILITADOS

### R\_09.00. Relaciones con otras tablas: R\_10.00

- **v12561\_m (4 evaluaciones, Auto)**  
 $\text{sum}(\{R\_09.00, c0009\}) \leq \{R\_10.00\} \text{sum}(\{c0002\}) + \text{sum}(\{c0007\})$   
 $\text{sum}(\{R\_09.00, c0109\}) \leq \{R\_10.00\} \text{sum}(\{c0102\}) + \text{sum}(\{c0107\})$   
 $\text{sum}(\{R\_09.00, c0209\}) \leq \{R\_10.00\} \text{sum}(\{c0202\}) + \text{sum}(\{c0207\})$   
 $\text{sum}(\{R\_09.00, c0309\}) \leq \{R\_10.00\} \text{sum}(\{c0302\}) + \text{sum}(\{c0307\})$

### R\_09.00. Relaciones con otras tablas: R\_12.00.a

- **v12572\_m (1 evaluación, Auto)**  
 $\{R\_09.00, c0102\} = \{R\_12.00.a, c0104\}$

## R\_10.00 Pagos especiales al personal cuyas actividades profesionales inciden de manera importante en el perfil de riesgo de la entidad (personal identificado) [8310]

### R\_10.00. Cuadros internos

- **b4001\_m (32 evaluaciones, Exacto)**  
 Todos los importes monetarios se reportaran en euros
- **v12133\_s (44 evaluaciones, Exacto)**  
 $c^* : R\_10.00 \geq 0$
- **v12577\_m (4 evaluaciones, Exacto)**  
 $\text{if}(\{c0001\} > 0) \text{ then } (\{c0002\} > 0) \text{ else } (\text{true}())$   
 $\text{if}(\{c0101\} > 0) \text{ then } (\{c0102\} > 0) \text{ else } (\text{true}())$   
 $\text{if}(\{c0201\} > 0) \text{ then } (\{c0202\} > 0) \text{ else } (\text{true}())$   
 $\text{if}(\{c0301\} > 0) \text{ then } (\{c0302\} > 0) \text{ else } (\text{true}())$
- **v12578\_m (4 evaluaciones, Exacto)**  
 $\text{if}(\{c0002\} > 0) \text{ then } (\{c0001\} > 0) \text{ else } (\text{true}())$   
 $\text{if}(\{c0102\} > 0) \text{ then } (\{c0101\} > 0) \text{ else } (\text{true}())$   
 $\text{if}(\{c0202\} > 0) \text{ then } (\{c0201\} > 0) \text{ else } (\text{true}())$   
 $\text{if}(\{c0302\} > 0) \text{ then } (\{c0301\} > 0) \text{ else } (\text{true}())$
- **v12579\_m (4 evaluaciones, Auto)**  
 $\{c0003\} \leq \{c0002\}$   
 $\{c0103\} \leq \{c0102\}$   
 $\{c0203\} \leq \{c0202\}$   
 $\{c0303\} \leq \{c0302\}$

- **v12580\_m (4 evaluaciones, Exacto)**  
 if ({c0004} > 0) then ({c0005} > 0) else (true())  
 if ({c0104} > 0) then ({c0105} > 0) else (true())  
 if ({c0204} > 0) then ({c0205} > 0) else (true())  
 if ({c0304} > 0) then ({c0305} > 0) else (true())
- **v12581\_m (4 evaluaciones, Exacto)**  
 if ({c0005} > 0) then ({c0004} > 0) else (true())  
 if ({c0105} > 0) then ({c0104} > 0) else (true())  
 if ({c0205} > 0) then ({c0204} > 0) else (true())  
 if ({c0305} > 0) then ({c0304} > 0) else (true())
- **v12582\_m (4 evaluaciones, Exacto)**  
 if ({c0006} > 0) then ({c0007} > 0) else (true())  
 if ({c0106} > 0) then ({c0107} > 0) else (true())  
 if ({c0206} > 0) then ({c0207} > 0) else (true())  
 if ({c0306} > 0) then ({c0307} > 0) else (true())
- **v12583\_m (4 evaluaciones, Exacto)**  
 if ({c0007} > 0) then ({c0006} > 0) else (true())  
 if ({c0107} > 0) then ({c0106} > 0) else (true())  
 if ({c0207} > 0) then ({c0206} > 0) else (true())  
 if ({c0307} > 0) then ({c0306} > 0) else (true())
- **v12584\_m (4 evaluaciones, Auto)**  
 $\{c0007\} = \{c0008\} + \{c0009\}$   
 $\{c0107\} = \{c0108\} + \{c0109\}$   
 $\{c0207\} = \{c0208\} + \{c0209\}$   
 $\{c0307\} = \{c0308\} + \{c0309\}$
- **v12585\_m (4 evaluaciones, Auto)**  
 $\{c0010\} \leq \{c0008\}$   
 $\{c0110\} \leq \{c0108\}$   
 $\{c0210\} \leq \{c0208\}$   
 $\{c0310\} \leq \{c0308\}$
- **v12586\_m (4 evaluaciones, Auto)**  
 $\{c0011\} \leq \{c0007\}$   
 $\{c0111\} \leq \{c0107\}$   
 $\{c0211\} \leq \{c0207\}$   
 $\{c0311\} \leq \{c0307\}$
- **v12587\_m (4 evaluaciones, Auto)**  
 $\{c0010\} \leq \{c0007\}$   
 $\{c0110\} \leq \{c0107\}$   
 $\{c0210\} \leq \{c0207\}$   
 $\{c0310\} \leq \{c0307\}$
- **v12693\_m (4 evaluaciones, Exacto)**

```

if ((not(empty({c0006}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0011}) or
xff:has-fallback-value(QName(" 'b'))))) else (true())
if ((not(empty({c0106}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0111}) or
xff:has-fallback-value(QName(" 'b'))))) else (true())
if ((not(empty({c0206}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0211}) or
xff:has-fallback-value(QName(" 'b'))))) else (true())
if ((not(empty({c0306}) or xff:has-fallback-value(QName(" 'a'))))) then ((not(empty({c0311}) or
xff:has-fallback-value(QName(" 'b'))))) else (true())

```

## R\_10.00. Relaciones con otras tablas: R\_09.00

- **b3952\_m (1 evaluación, Auto)**

```

sum({R_09.00, c[0009, 0109, 0209, 0309]}) >={R_10.00} sum({c[0002, 0102, 0202, 0302]}) +
sum({c[0007, 0107, 0207, 0307]})

```

- **v12576\_m (4 evaluaciones, Auto)**

```

{R_10.00}sum({c0001}) + sum({c0006}) <= sum({R_09.00, c0008})
{R_10.00}sum({c0101}) + sum({c0106}) <= sum({R_09.00, c0108})
{R_10.00}sum({c0201}) + sum({c0206}) <= sum({R_09.00, c0208})
{R_10.00}sum({c0301}) + sum({c0306}) <= sum({R_09.00, c0308})

```

- **v12689\_m (4 evaluaciones, Auto)**

```

{R_10.00, c0001} <= {R_09.00, c0008}
{R_10.00, c0101} <= {R_09.00, c0108}
{R_10.00, c0201} <= {R_09.00, c0208}
{R_10.00, c0301} <= {R_09.00, c0308}

```

- **v12690\_m (4 evaluaciones, Auto)**

```

{R_10.00, c0006} <= {R_09.00, c0008}
{R_10.00, c0106} <= {R_09.00, c0108}
{R_10.00, c0206} <= {R_09.00, c0208}
{R_10.00, c0306} <= {R_09.00, c0308}

```

- **v12691\_m (4 evaluaciones, Auto)**

```

{R_10.00, c0002} <= {R_09.00, c0009}
{R_10.00, c0102} <= {R_09.00, c0109}
{R_10.00, c0202} <= {R_09.00, c0209}
{R_10.00, c0302} <= {R_09.00, c0309}

```

- **v12692\_m (4 evaluaciones, Auto)**

```

{R_10.00, c0007} <= {R_09.00, c0009}
{R_10.00, c0107} <= {R_09.00, c0109}
{R_10.00, c0207} <= {R_09.00, c0209}
{R_10.00, c0307} <= {R_09.00, c0309}

```

## CUADRES INHABILITADOS

## R\_10.00. Relaciones con otras tablas: R\_09.00

- **v12561\_m (4 evaluaciones, Auto)**

$$\begin{aligned} \text{sum}(\{R\_09.00, c0009\}) &\leq \{R\_10.00\} \text{sum}(\{c0002\}) + \text{sum}(\{c0007\}) \\ \text{sum}(\{R\_09.00, c0109\}) &\leq \{R\_10.00\} \text{sum}(\{c0102\}) + \text{sum}(\{c0107\}) \\ \text{sum}(\{R\_09.00, c0209\}) &\leq \{R\_10.00\} \text{sum}(\{c0202\}) + \text{sum}(\{c0207\}) \\ \text{sum}(\{R\_09.00, c0309\}) &\leq \{R\_10.00\} \text{sum}(\{c0302\}) + \text{sum}(\{c0307\}) \end{aligned}$$

## R\_11.00 Remuneración diferida [8311]

### R\_11.00. Cuadros internos

- **b4002\_m (200 evaluaciones, Exacto)**

Todos los importes monetarios se reportaran en euros

- **v12183\_h (8 evaluaciones, Auto)**

$$\begin{aligned} \{c0307\} &= \{c0308\} + \{c0311\} + \{c0309\} + \{c0310\} + \{c0312\} \\ \{c0407\} &= \{c0408\} + \{c0411\} + \{c0409\} + \{c0410\} + \{c0412\} \\ \{c0507\} &= \{c0508\} + \{c0511\} + \{c0509\} + \{c0510\} + \{c0512\} \\ \{c0107\} &= \{c0108\} + \{c0111\} + \{c0109\} + \{c0110\} + \{c0112\} \\ \{c0207\} &= \{c0208\} + \{c0211\} + \{c0209\} + \{c0210\} + \{c0212\} \\ \{c0707\} &= \{c0708\} + \{c0711\} + \{c0709\} + \{c0710\} + \{c0712\} \\ \{c0607\} &= \{c0608\} + \{c0611\} + \{c0609\} + \{c0610\} + \{c0612\} \\ \{c0007\} &= \{c0008\} + \{c0011\} + \{c0009\} + \{c0010\} + \{c0012\} \end{aligned}$$

- **v12184\_h (8 evaluaciones, Auto)**

$$\begin{aligned} \{c0313\} &= \{c0314\} + \{c0317\} + \{c0315\} + \{c0316\} + \{c0318\} \\ \{c0413\} &= \{c0414\} + \{c0417\} + \{c0415\} + \{c0416\} + \{c0418\} \\ \{c0513\} &= \{c0514\} + \{c0517\} + \{c0515\} + \{c0516\} + \{c0518\} \\ \{c0113\} &= \{c0114\} + \{c0117\} + \{c0115\} + \{c0116\} + \{c0118\} \\ \{c0213\} &= \{c0214\} + \{c0217\} + \{c0215\} + \{c0216\} + \{c0218\} \\ \{c0713\} &= \{c0714\} + \{c0717\} + \{c0715\} + \{c0716\} + \{c0718\} \\ \{c0613\} &= \{c0614\} + \{c0617\} + \{c0615\} + \{c0616\} + \{c0618\} \\ \{c0013\} &= \{c0014\} + \{c0017\} + \{c0015\} + \{c0016\} + \{c0018\} \end{aligned}$$

- **v12185\_h (8 evaluaciones, Auto)**

$$\begin{aligned} \{c0319\} &= \{c0320\} + \{c0323\} + \{c0321\} + \{c0322\} + \{c0324\} \\ \{c0419\} &= \{c0420\} + \{c0423\} + \{c0421\} + \{c0422\} + \{c0424\} \\ \{c0519\} &= \{c0520\} + \{c0523\} + \{c0521\} + \{c0522\} + \{c0524\} \\ \{c0119\} &= \{c0120\} + \{c0123\} + \{c0121\} + \{c0122\} + \{c0124\} \\ \{c0219\} &= \{c0220\} + \{c0223\} + \{c0221\} + \{c0222\} + \{c0224\} \\ \{c0719\} &= \{c0720\} + \{c0723\} + \{c0721\} + \{c0722\} + \{c0724\} \\ \{c0619\} &= \{c0620\} + \{c0623\} + \{c0621\} + \{c0622\} + \{c0624\} \\ \{c0019\} &= \{c0020\} + \{c0023\} + \{c0021\} + \{c0022\} + \{c0024\} \end{aligned}$$

- **v12588\_m (25 evaluaciones, Auto)**

$$\begin{aligned} \{c0003\} &= \{c0103\} + \{c0203\} \\ \{c0009\} &= \{c0109\} + \{c0209\} \\ \{c0015\} &= \{c0115\} + \{c0215\} \\ \{c0021\} &= \{c0121\} + \{c0221\} \\ \{c0004\} &= \{c0104\} + \{c0204\} \\ \{c0010\} &= \{c0110\} + \{c0210\} \\ \{c0016\} &= \{c0116\} + \{c0216\} \\ \{c0022\} &= \{c0122\} + \{c0222\} \\ \{c0006\} &= \{c0106\} + \{c0206\} \end{aligned}$$

$\{c0012\} = \{c0112\} + \{c0212\}$   
 $\{c0018\} = \{c0118\} + \{c0218\}$   
 $\{c0024\} = \{c0124\} + \{c0224\}$   
 $\{c0025\} = \{c0125\} + \{c0225\}$   
 $\{c0001\} = \{c0101\} + \{c0201\}$   
 $\{c0007\} = \{c0107\} + \{c0207\}$   
 $\{c0013\} = \{c0113\} + \{c0213\}$   
 $\{c0019\} = \{c0119\} + \{c0219\}$   
 $\{c0002\} = \{c0102\} + \{c0202\}$   
 $\{c0008\} = \{c0108\} + \{c0208\}$   
 $\{c0014\} = \{c0114\} + \{c0214\}$   
 $\{c0020\} = \{c0120\} + \{c0220\}$   
 $\{c0005\} = \{c0105\} + \{c0205\}$   
 $\{c0011\} = \{c0111\} + \{c0211\}$   
 $\{c0017\} = \{c0117\} + \{c0217\}$   
 $\{c0023\} = \{c0123\} + \{c0223\}$

- **v12591\_m (25 evaluaciones, Auto)**

$\{c0603\} \leq \{c0003\}$   
 $\{c0609\} \leq \{c0009\}$   
 $\{c0615\} \leq \{c0015\}$   
 $\{c0621\} \leq \{c0021\}$   
 $\{c0604\} \leq \{c0004\}$   
 $\{c0610\} \leq \{c0010\}$   
 $\{c0616\} \leq \{c0016\}$   
 $\{c0622\} \leq \{c0022\}$   
 $\{c0606\} \leq \{c0006\}$   
 $\{c0612\} \leq \{c0012\}$   
 $\{c0618\} \leq \{c0018\}$   
 $\{c0624\} \leq \{c0024\}$   
 $\{c0625\} \leq \{c0025\}$   
 $\{c0601\} \leq \{c0001\}$   
 $\{c0607\} \leq \{c0007\}$   
 $\{c0613\} \leq \{c0013\}$   
 $\{c0619\} \leq \{c0019\}$   
 $\{c0602\} \leq \{c0002\}$   
 $\{c0608\} \leq \{c0008\}$   
 $\{c0614\} \leq \{c0014\}$   
 $\{c0620\} \leq \{c0020\}$   
 $\{c0605\} \leq \{c0005\}$   
 $\{c0611\} \leq \{c0011\}$   
 $\{c0617\} \leq \{c0017\}$   
 $\{c0623\} \leq \{c0023\}$

- **v12720\_h (8 evaluaciones, Auto)**

$\{c0325\} = \{c0301\} + \{c0307\} + \{c0313\} + \{c0319\}$   
 $\{c0425\} = \{c0401\} + \{c0407\} + \{c0413\} + \{c0419\}$   
 $\{c0525\} = \{c0501\} + \{c0507\} + \{c0513\} + \{c0519\}$   
 $\{c0125\} = \{c0101\} + \{c0107\} + \{c0113\} + \{c0119\}$   
 $\{c0225\} = \{c0201\} + \{c0207\} + \{c0213\} + \{c0219\}$   
 $\{c0725\} = \{c0701\} + \{c0707\} + \{c0713\} + \{c0719\}$   
 $\{c0625\} = \{c0601\} + \{c0607\} + \{c0613\} + \{c0619\}$   
 $\{c0025\} = \{c0001\} + \{c0007\} + \{c0013\} + \{c0019\}$

- **v12721\_h (8 evaluaciones, Auto)**

$$\{c0301\} = \{c0302\} + \{c0305\} + \{c0303\} + \{c0304\} + \{c0306\}$$

$$\{c0401\} = \{c0402\} + \{c0405\} + \{c0403\} + \{c0404\} + \{c0406\}$$

$$\{c0501\} = \{c0502\} + \{c0505\} + \{c0503\} + \{c0504\} + \{c0506\}$$

$$\{c0101\} = \{c0102\} + \{c0105\} + \{c0103\} + \{c0104\} + \{c0106\}$$

$$\{c0201\} = \{c0202\} + \{c0205\} + \{c0203\} + \{c0204\} + \{c0206\}$$

$$\{c0701\} = \{c0702\} + \{c0705\} + \{c0703\} + \{c0704\} + \{c0706\}$$

$$\{c0601\} = \{c0602\} + \{c0605\} + \{c0603\} + \{c0604\} + \{c0606\}$$

$$\{c0001\} = \{c0002\} + \{c0005\} + \{c0003\} + \{c0004\} + \{c0006\}$$

## CUADRES INHABILITADOS

### R\_11.00. Cuadros internos

- **v12154\_s (200 evaluaciones, Exacto)**

$$c^* : R_{11.00} \geq 0$$
- **v12589\_m (8 evaluaciones, Auto)**

$$\{c0325\} = \{c0301\} + \{c0307\} + \{c0313\} + \{c0319\}$$

$$\{c0425\} = \{c0401\} + \{c0407\} + \{c0413\} + \{c0419\}$$

$$\{c0525\} = \{c0501\} + \{c0507\} + \{c0513\} + \{c0519\}$$

$$\{c0125\} = \{c0101\} + \{c0107\} + \{c0113\} + \{c0119\}$$

$$\{c0225\} = \{c0201\} + \{c0207\} + \{c0213\} + \{c0219\}$$

$$\{c0725\} = \{c0701\} + \{c0707\} + \{c0713\} + \{c0719\}$$

$$\{c0625\} = \{c0601\} + \{c0607\} + \{c0613\} + \{c0619\}$$

$$\{c0025\} = \{c0001\} + \{c0007\} + \{c0013\} + \{c0019\}$$
- **v12590\_m (8 evaluaciones, Auto)**

$$\{c0301\} = \{c0302\} + \{c0303\} + \{c0304\} + \{c0305\} + \{c0306\}$$

$$\{c0401\} = \{c0402\} + \{c0403\} + \{c0404\} + \{c0405\} + \{c0406\}$$

$$\{c0501\} = \{c0502\} + \{c0503\} + \{c0504\} + \{c0505\} + \{c0506\}$$

$$\{c0101\} = \{c0102\} + \{c0103\} + \{c0104\} + \{c0105\} + \{c0106\}$$

$$\{c0201\} = \{c0202\} + \{c0203\} + \{c0204\} + \{c0205\} + \{c0206\}$$

$$\{c0701\} = \{c0702\} + \{c0703\} + \{c0704\} + \{c0705\} + \{c0706\}$$

$$\{c0601\} = \{c0602\} + \{c0603\} + \{c0604\} + \{c0605\} + \{c0606\}$$

$$\{c0001\} = \{c0002\} + \{c0003\} + \{c0004\} + \{c0005\} + \{c0006\}$$
- **v12592\_m (25 evaluaciones, Auto)**

$$\{c0703\} \leq \{c0103\}$$

$$\{c0709\} \leq \{c0109\}$$

$$\{c0715\} \leq \{c0115\}$$

$$\{c0721\} \leq \{c0121\}$$

$$\{c0704\} \leq \{c0104\}$$

$$\{c0710\} \leq \{c0110\}$$

$$\{c0716\} \leq \{c0116\}$$

$$\{c0722\} \leq \{c0122\}$$

$$\{c0706\} \leq \{c0106\}$$

$$\{c0712\} \leq \{c0112\}$$

$$\{c0718\} \leq \{c0118\}$$

$$\{c0724\} \leq \{c0124\}$$

$$\{c0725\} \leq \{c0125\}$$

$$\{c0701\} \leq \{c0101\}$$

$$\{c0707\} \leq \{c0107\}$$

{c0713} <= {c0113}  
{c0719} <= {c0119}  
{c0702} <= {c0102}  
{c0708} <= {c0108}  
{c0714} <= {c0114}  
{c0720} <= {c0120}  
{c0705} <= {c0105}  
{c0711} <= {c0111}  
{c0717} <= {c0117}  
{c0723} <= {c0123}

## **R\_12.00.a Información sobre la remuneración del personal cuyas actividades profesionales inciden de manera importante en el perfil de riesgo de la entidad (personal identificado) [8312]**

### **R\_12.00.a. Cuadros internos**

- **b3944\_m (9 evaluaciones, Auto)**

*Precondición:*

- La entidad ha determinado que el componente variable no puede ser superior al 100% del componente fijo de la remuneración total.

La remuneración variable no supera el 100% de la remuneración fija.

- **b3945\_m (9 evaluaciones, Auto)**

*Precondición:*

- La JGA de la entidad ha aprobado que el componente variable supere el 100% del componente fijo de la remuneración total, con el límite del 200%.

La remuneración variable no supera el 200% de la remuneración fija.

- **b4003\_m (27 evaluaciones, Exacto)**

Todos los importes monetarios se reportaran en euros

- **v12129\_s (12 evaluaciones, Exacto)**

c[0001-0206] : R\_12.00.a >= 0

- **v12130\_s (18 evaluaciones, Exacto)**

c[0304-0806] : R\_12.00.a >= 0

- **v12166\_h (9 evaluaciones, Auto)**

{c0004} = {c0006} + {c0005}  
{c0104} = {c0106} + {c0105}  
{c0204} = {c0206} + {c0205}  
{c0304} = {c0306} + {c0305}  
{c0604} = {c0606} + {c0605}  
{c0704} = {c0706} + {c0705}

{c0804} = {c0806} + {c0805}  
{c0404} = {c0406} + {c0405}  
{c0504} = {c0506} + {c0505}

- **v12594\_m (4 evaluaciones, Auto)**

{c0201} = {c0001} + {c0101}  
{c0204} = {c0004} + {c0104}  
{c0206} = {c0006} + {c0106}  
{c0205} = {c0005} + {c0105}

- **v12694\_m (3 evaluaciones, Exacto)**

if ((not(empty({c0001}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0004}) or xff:has-fallback-value(QName("", 'b')))) else (true()  
if ((not(empty({c0101}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0104}) or xff:has-fallback-value(QName("", 'b')))) else (true()  
if ((not(empty({c0201}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0204}) or xff:has-fallback-value(QName("", 'b')))) else (true()

- **v12696\_m (9 evaluaciones, Exacto)**

if ((not(empty({c0004}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0005}) or xff:has-fallback-value(QName("", 'b')))) else (true()  
if ((not(empty({c0104}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0105}) or xff:has-fallback-value(QName("", 'b')))) else (true()  
if ((not(empty({c0204}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0205}) or xff:has-fallback-value(QName("", 'b')))) else (true()  
if ((not(empty({c0304}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0305}) or xff:has-fallback-value(QName("", 'b')))) else (true()  
if ((not(empty({c0604}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0605}) or xff:has-fallback-value(QName("", 'b')))) else (true()  
if ((not(empty({c0704}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0705}) or xff:has-fallback-value(QName("", 'b')))) else (true()  
if ((not(empty({c0804}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0805}) or xff:has-fallback-value(QName("", 'b')))) else (true()  
if ((not(empty({c0404}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0405}) or xff:has-fallback-value(QName("", 'b')))) else (true()  
if ((not(empty({c0504}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0505}) or xff:has-fallback-value(QName("", 'b')))) else (true()

- **v12697\_m (9 evaluaciones, Exacto)**

if ((not(empty({c0004}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0006}) or xff:has-fallback-value(QName("", 'b')))) else (true()  
if ((not(empty({c0104}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0106}) or xff:has-fallback-value(QName("", 'b')))) else (true()  
if ((not(empty({c0204}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0206}) or xff:has-fallback-value(QName("", 'b')))) else (true()  
if ((not(empty({c0304}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0306}) or xff:has-fallback-value(QName("", 'b')))) else (true()  
if ((not(empty({c0604}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0606}) or xff:has-fallback-value(QName("", 'b')))) else (true()  
if ((not(empty({c0704}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0706}) or xff:has-fallback-value(QName("", 'b')))) else (true()  
if ((not(empty({c0804}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0806}) or xff:has-fallback-value(QName("", 'b')))) else (true()

if ((not(empty({c0404}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0406}) or xff:has-fallback-value(QName("", 'b')))) else (true()))  
 if ((not(empty({c0504}) or xff:has-fallback-value(QName("", 'a')))) then ((not(empty({c0506}) or xff:has-fallback-value(QName("", 'b')))) else (true()))

#### **R\_12.00.a. Relaciones con otras tablas: R\_09.00**

- **v12562\_m (1 evaluación, Auto)**  
 $\text{sum}(\{\text{R\_09.00, c}[0020, 0120, 0220, 0320]\}) = \text{sum}(\{\text{R\_12.00.a, c}[0204, 0304, 0404, 0504, 0604, 0704, 0804]\})$
- **v12563\_m (1 evaluación, Auto)**  
 $\text{sum}(\{\text{R\_09.00, c}[0009, 0109, 0209, 0309]\}) = \text{sum}(\{\text{R\_12.00.a, c}[0205, 0305, 0405, 0505, 0605, 0705, 0805]\})$
- **v12564\_m (1 evaluación, Auto)**  
 $\text{sum}(\{\text{R\_09.00, c}[0002, 0102, 0202, 0302]\}) = \text{sum}(\{\text{R\_12.00.a, c}[0206, 0306, 0406, 0506, 0606, 0706, 0806]\})$
- **v12565\_m (1 evaluación, Auto)**  
 $\text{c0001} : \{\text{R\_09.00}\} = \{\text{R\_12.00.a}\}$
- **v12566\_m (1 evaluación, Auto)**  
 $\text{c0101} : \{\text{R\_09.00}\} = \{\text{R\_12.00.a}\}$
- **v12569\_m (1 evaluación, Auto)**  
 $\{\text{R\_09.00, c0020}\} = \{\text{R\_12.00.a, c0004}\}$
- **v12570\_m (1 evaluación, Auto)**  
 $\{\text{R\_09.00, c0009}\} = \{\text{R\_12.00.a, c0005}\}$
- **v12571\_m (1 evaluación, Auto)**  
 $\{\text{R\_09.00, c0002}\} = \{\text{R\_12.00.a, c0006}\}$
- **v12573\_m (1 evaluación, Auto)**  
 $\{\text{R\_09.00, c0109}\} = \{\text{R\_12.00.a, c0105}\}$
- **v12574\_m (1 evaluación, Auto)**  
 $\{\text{R\_09.00, c0102}\} = \{\text{R\_12.00.a, c0106}\}$

#### **R\_12.00.a. Relaciones con otras tablas: R\_12.00.b**

- **v12593\_m (1 evaluación, Auto)**  
 $\{\text{R\_12.00.a, c0201}\} + \text{sum}(\{\text{R\_12.00.b, c}[0302, 0402, 0502, 0602, 0702, 0802]\}) + \text{sum}(\{\text{R\_12.00.b, c}[0303, 0403, 0503, 0603, 0703, 0803]\}) = \{\text{R\_12.00.b, c0901}\}$
- **v12695\_m (6 evaluaciones, Exacto)**

```

if ({R_12.00.b}{not(empty({c0302}) or xff:has-fallback-value(QName("", 'a')))) or
not(empty({c0303}) or xff:has-fallback-value(QName("", 'b')))) then ((not(empty({R_12.00.a,
c0304}) or xff:has-fallback-value(QName("", 'c'))))) else (true())
if ({R_12.00.b}{not(empty({c0602}) or xff:has-fallback-value(QName("", 'a')))) or
not(empty({c0603}) or xff:has-fallback-value(QName("", 'b')))) then ((not(empty({R_12.00.a,
c0604}) or xff:has-fallback-value(QName("", 'c'))))) else (true())
if ({R_12.00.b}{not(empty({c0702}) or xff:has-fallback-value(QName("", 'a')))) or
not(empty({c0703}) or xff:has-fallback-value(QName("", 'b')))) then ((not(empty({R_12.00.a,
c0704}) or xff:has-fallback-value(QName("", 'c'))))) else (true())
if ({R_12.00.b}{not(empty({c0802}) or xff:has-fallback-value(QName("", 'a')))) or
not(empty({c0803}) or xff:has-fallback-value(QName("", 'b')))) then ((not(empty({R_12.00.a,
c0804}) or xff:has-fallback-value(QName("", 'c'))))) else (true())
if ({R_12.00.b}{not(empty({c0402}) or xff:has-fallback-value(QName("", 'a')))) or
not(empty({c0403}) or xff:has-fallback-value(QName("", 'b')))) then ((not(empty({R_12.00.a,
c0404}) or xff:has-fallback-value(QName("", 'c'))))) else (true())
if ({R_12.00.b}{not(empty({c0502}) or xff:has-fallback-value(QName("", 'a')))) or
not(empty({c0503}) or xff:has-fallback-value(QName("", 'b')))) then ((not(empty({R_12.00.a,
c0504}) or xff:has-fallback-value(QName("", 'c'))))) else (true())

```

## CUADRES INHABILITADOS

### R\_12.00.a. Relaciones con otras tablas: R\_09.00

- **v12572\_m (1 evaluación, Auto)**  
{R\_09.00, c0102} = {R\_12.00.a, c0104}

### R\_12.00.b Información sobre la remuneración del personal cuyas actividades profesionales inciden de manera importante en el perfil de riesgo de la entidad (personal identificado) [8312]

#### R\_12.00.b. Cuadros internos

- **v12148\_s (12 evaluaciones, Exacto)**  
c[0302-0803] : R\_12.00.b >= 0
- **v12179\_s (1 evaluación, Exacto)**  
{c0901} >= 0

### R\_12.00.b. Relaciones con otras tablas: R\_05.00

- **v12526\_m (1 evaluación, Auto)**  
{R\_05.00, c0004} <= {R\_12.00.b, c0901}
- **v12527\_m (1 evaluación, Auto)**  
{R\_05.00, c0104} <= {R\_12.00.b, c0901}
- **v12528\_m (1 evaluación, Auto)**  
{R\_05.00, c0111} <= {R\_12.00.b, c0901}
- **v12529\_m (1 evaluación, Auto)**

{R\_05.00, c0011} <= {R\_12.00.b, c0901}

- **v12530\_m (1 evaluación, Auto)**  
{R\_05.00, c0117} <= {R\_12.00.b, c0901}
- **v12531\_m (1 evaluación, Auto)**  
{R\_05.00, c0017} <= {R\_12.00.b, c0901}

#### **R\_12.00.b. Relaciones con otras tablas: R\_06.00.a**

- **v12182\_i (1 evaluación, Auto)**  
{R\_06.00.a, c0002} = {R\_12.00.b, c0901}

#### **R\_12.00.b. Relaciones con otras tablas: R\_07.00**

- **v12542\_m (1 evaluación, Exacto)**  
{R\_07.00, c0002} = {R\_12.00.b, c0901}

#### **R\_12.00.b. Relaciones con otras tablas: R\_09.00**

- **v12567\_m (1 evaluación, Auto)**  
{R\_09.00, c0201} = sum({R\_12.00.b, c[0302, 0402, 0502, 0602, 0702, 0802]})
- **v12568\_m (1 evaluación, Auto)**  
{R\_09.00, c0301} = sum({R\_12.00.b, c[0303, 0403, 0503, 0603, 0703, 0803]})

#### **R\_12.00.b. Relaciones con otras tablas: R\_03.00**

- **v12484\_m (1 evaluación, Auto)**  
{R\_12.00.b, c0901} >= sum({R\_03.00, c0020, PYB:\*})

#### **R\_12.00.b. Relaciones con otras tablas: R\_12.00.a**

- **v12593\_m (1 evaluación, Auto)**  
{R\_12.00.a, c0201} + sum({R\_12.00.b, c[0302, 0402, 0502, 0602, 0702, 0802]}) +  
sum({R\_12.00.b, c[0303, 0403, 0503, 0603, 0703, 0803]}) = {R\_12.00.b, c0901}
- **v12695\_m (6 evaluaciones, Exacto)**  
if ({R\_12.00.b}{not(empty({c0302}) or xff:has-fallback-value(QName(", 'a')))) or  
not(empty({c0303}) or xff:has-fallback-value(QName(", 'b')))) then ((not(empty({R\_12.00.a,  
c0304}) or xff:has-fallback-value(QName(", 'c')))) else (true()))  
if ({R\_12.00.b}{not(empty({c0602}) or xff:has-fallback-value(QName(", 'a')))) or  
not(empty({c0603}) or xff:has-fallback-value(QName(", 'b')))) then ((not(empty({R\_12.00.a,  
c0604}) or xff:has-fallback-value(QName(", 'c')))) else (true()))  
if ({R\_12.00.b}{not(empty({c0702}) or xff:has-fallback-value(QName(", 'a')))) or  
not(empty({c0703}) or xff:has-fallback-value(QName(", 'b')))) then ((not(empty({R\_12.00.a,  
c0704}) or xff:has-fallback-value(QName(", 'c')))) else (true()))  
if ({R\_12.00.b}{not(empty({c0802}) or xff:has-fallback-value(QName(", 'a')))) or  
not(empty({c0803}) or xff:has-fallback-value(QName(", 'b')))) then ((not(empty({R\_12.00.a,

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c0804} or xff:has-fallback-value(QName("", 'c')))) else (true())
if ({R_12.00.b}(not(empty({c0402}) or xff:has-fallback-value(QName("", 'a')))) or
not(empty({c0403} or xff:has-fallback-value(QName("", 'b')))) then ((not(empty({R_12.00.a,
c0404} or xff:has-fallback-value(QName("", 'c')))) else (true())
if ({R_12.00.b}(not(empty({c0502}) or xff:has-fallback-value(QName("", 'a')))) or
not(empty({c0503} or xff:has-fallback-value(QName("", 'b')))) then ((not(empty({R_12.00.a,
c0504} or xff:has-fallback-value(QName("", 'c')))) else (true())
```