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|  | Empresa Consell Insular de Mallorca CIF S0711002F Centre Palau Reial, 1 Domicili Palau Reial Num. 1 C. Postal 07001 Població PALMA Període de Liquidació 01/12/2022 al 31/12/2022 | Pàgina 1 |
| | | |

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| REBUT DE SALARIS | GONZALEZ SAN MARTIN, SILVANA |
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| DADES GENERALS | DADES IRPF |
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| Estructura salarial Categoria Loc de treball Data Antiguitat | 027 POLITICS 07/07/2007 conseller/a dedic.excl. Conseller -a dedicació exclusiva 06/07/2019 | NIF | SIT. FAM. | N. FILLS | % RET. 24,35 |
| | | Antiguitat- Tri.: 0,00 | | DADES DEL RGSS | |
| | | N. AFILIACIO | OCUPACIO a | GRUP COT. 01 | |

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| RETRIBUCIONS | 8.672,08 |
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| COD | DESCRIPCIÓ | MENSUAL | ENDARR. | REINTEGR. | TOTAL | V.BASE | UNIT. |
|-----|--------------------------------|----------|---------|-----------|----------|----------|-------|
| 009 | Paga Extra Nadal | 3.989,18 | | | 3.989,18 | 132,9727 | 30,00 |
| 135 | Retribucions Consellers | 3.989,18 | | | 3.989,18 | 128,6832 | 31,00 |
| 135 | A10/22 Retribucions Consellers | | 57,81 | | 57,81 | 1,8648 | 31,00 |
| 135 | A09/22 Retribucions Consellers | | 57,81 | | 57,81 | 1,9270 | 30,00 |
| 135 | A08/22 Retribucions Consellers | | 57,81 | | 57,81 | 1,8648 | 31,00 |
| 135 | A07/22 Retribucions Consellers | | 57,81 | | 57,81 | 1,8648 | 31,00 |
| 008 | A06/22 Paga Extra Estiu | | 57,81 | | 57,81 | 1,9270 | 30,00 |
| 135 | A06/22 Retribucions Consellers | | 57,81 | | 57,81 | 1,9270 | 30,00 |
| 135 | A05/22 Retribucions Consellers | | 57,81 | | 57,81 | 1,8648 | 31,00 |
| 135 | A04/22 Retribucions Consellers | | 57,81 | | 57,81 | 1,9270 | 30,00 |
| 135 | A03/22 Retribucions Consellers | | 57,81 | | 57,81 | 1,8648 | 31,00 |
| 135 | A02/22 Retribucions Consellers | | 57,81 | | 57,81 | 2,0646 | 28,00 |
| 135 | A01/22 Retribucions Consellers | | 57,81 | | 57,81 | 1,8648 | 31,00 |
| 135 | A11/22 Retribucions Consellers | | 57,81 | | 57,81 | 1,9270 | 30,00 |
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| DEDUCCIONS | 2.376,60 |
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| COD | DESCRIPCIÓ | MENSUAL | ENDARR. | REINTEGR. | TOTAL | BASE | P.APL. | CCC |
|-----|-----------------------|----------|---------|-----------|----------|----------|--------|-----|
| 184 | Descompte Seg.Social | 264,92 | | | 264,92 | 4.139,40 | 6,40 | |
| 190 | Descompte IRPF | 1.942,73 | | | 1.942,73 | 7.978,36 | 24,35 | |
| 190 | A10/22 Descompte IRPF | | 14,08 | | 14,08 | 57,81 | 24,35 | |
| 190 | A09/22 Descompte IRPF | | 14,08 | | 14,08 | 57,81 | 24,35 | |
| 190 | A08/22 Descompte IRPF | | 14,08 | | 14,08 | 57,81 | 24,35 | |
| 190 | A07/22 Descompte IRPF | | 14,08 | | 14,08 | 57,81 | 24,35 | |
| 190 | A06/22 Descompte IRPF | | 28,15 | | 28,15 | 115,62 | 24,35 | |
| 190 | A05/22 Descompte IRPF | | 14,08 | | 14,08 | 57,81 | 24,35 | |
| 190 | A04/22 Descompte IRPF | | 14,08 | | 14,08 | 57,81 | 24,35 | |
| 190 | A03/22 Descompte IRPF | | 14,08 | | 14,08 | 57,81 | 24,35 | |

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| Aportacions Seguretat Social Empresa | Base | % | Aportació |
|---|-------------|----------|------------------|

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| Contingències Comuns | 4.139,40 | 23,60 | 976,90 |
| A.T. i E.P. quotes IT IMS | 4.139,40 | 1,50 | 62,10 |
| Desocupació FOGASA F.P. | 4.139,40 | 7,30 | 302,18 |
| Hores extraordinàries | | | |
| Cotització Addicional M. Equitat Intergeneracional | | | |
| Totals | | | 1.341,18 |

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| LÍQUID | 6.295,48 |
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|  | Empresa Consell Insular de Mallorca CIF S0711002F Centre Palau Reial, 1 Domicili Palau Reial Num. 1 C. Postal 07001 Població PALMA Període de Liquidació 01/12/2022 al 31/12/2022 | Pàgina 2 |
| | | |

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|-------------------------|------------------------------|
| REBUT DE SALARIS | GONZALEZ SAN MARTIN, SILVANA |
|-------------------------|------------------------------|

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| DADES GENERALS | DADES IRPF |
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| Estructura salarial Categoria Lloc de treball Data Antiguitat | 027 POLITICS 07/07/2007 conseller/a dedic.excl. Conseller -a dedicació exclusiva 06/07/2019 | NIF | SIT. FAM. 3 | N. FILLS 1 | % RET. 24,35 |
| | | Antiguitat- Tri.: 0,00 | | DADES DEL RGSS | |
| | | N. AFILIACIO | OCUPACIO a | GRUP COT. 01 | |

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| RETRIBUCIONS | 8.672,08 |
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| COD | DESCRIPCIÓ | MENSUAL | ENDARR. | REINTEGR. | TOTAL | V.BASE | UNIT. |
|-----|------------|---------|---------|-----------|-------|--------|-------|
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| DEDUCCIONS | 2.376,60 |
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| COD | DESCRIPCIÓ | MENSUAL | ENDARR. | REINTEGR. | TOTAL | BASE | P.APL. | CCC |
|-----|-----------------------|---------|---------|-----------|-------|-------|--------|-----|
| 190 | A02/22 Descompte IRPF | | 14,08 | | 14,08 | 57,81 | 24,35 | |
| 190 | A01/22 Descompte IRPF | | 14,08 | | 14,08 | 57,81 | 24,35 | |
| 190 | A11/22 Descompte IRPF | | 14,08 | | 14,08 | 57,81 | 24,35 | |
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| Aportacions Seguretat Social Empresa | Base | % | Aportació |
|---|-------------|----------|------------------|

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|--|----------|-------|----------|
| Contingències Comuns | 4.139,40 | 23,60 | 976,90 |
| A.T. i E.P. quotes IT IMS | 4.139,40 | 1,50 | 62,10 |
| Desocupació FOGASA F.P. | 4.139,40 | 7,30 | 302,18 |
| Hores extraordinàries | | | |
| Cotització Addicional M. Equitat Intergeneracional | | | |
| Totals | | | 1.341,18 |

| | |
|---------------|-----------------|
| LÍQUID | 6.295,48 |
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