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|  | <b>Empresa</b> Consell Insular de Mallorca CIF S0711002F<br><b>Centre</b> Palau Reial, 1<br><b>Domicili</b> Palau Reial Num. 1<br><b>C. Postal</b> 07001 <b>Població</b> PALMA<br><b>Període de Liquidació</b> 01/12/2022 al 31/12/2022 | <b>Pàgina</b> 43 |
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| <b>REBUT DE SALARIS</b> | BALBOA BUIKA, GUILLEM |
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| <b>DADES GENERALS</b> | <b>DADES IRPF</b> |
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| <b>Estructura salarial</b><br><b>Categoria</b><br><b>Loc de treball</b><br><b>Data Antiguitat</b> | 027 POLITICS 07/07/2007<br>Portaveu de grup<br>Conseller -a portaveu<br>06/07/2019 | <b>NIF</b>               | <b>SIT. FAM.</b>     | <b>N. FILLS</b>        | <b>% RET.</b><br>27,58 |
|   |  | <b>Antiguitat- Ant.:</b> |                      |                        |                        |
|   |  | <b>DADES DEL RGSS</b>    |                      |                        |                        |
|   |  | <b>N. AFILIACIO</b>      | <b>OCUPACIO</b><br>a | <b>GRUP COT.</b><br>01 |                        |

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| <b>RETRIBUCIONS</b> | <b>10.066,40</b> |
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| COD | DESCRIPCIÓ                     | MENSUAL  | ENDARR. | REINTEGR. | TOTAL    | V.BASE   | UNIT. |
|-----|--------------------------------|----------|---------|-----------|----------|----------|-------|
| 009 | Paga Extra Nadal               | 4.630,54 |         |           | 4.630,54 | 154,3513 | 30,00 |
| 135 | Retribucions Consellers        | 4.630,54 |         |           | 4.630,54 | 149,3723 | 31,00 |
| 135 | A10/22 Retribucions Consellers |          | 67,11   |           | 67,11    | 2,1648   | 31,00 |
| 135 | A09/22 Retribucions Consellers |          | 67,11   |           | 67,11    | 2,2370   | 30,00 |
| 135 | A08/22 Retribucions Consellers |          | 67,11   |           | 67,11    | 2,1648   | 31,00 |
| 135 | A07/22 Retribucions Consellers |          | 67,11   |           | 67,11    | 2,1648   | 31,00 |
| 008 | A06/22 Paga Extra Estiu        |          | 67,11   |           | 67,11    | 2,2370   | 30,00 |
| 135 | A06/22 Retribucions Consellers |          | 67,11   |           | 67,11    | 2,2370   | 30,00 |
| 135 | A05/22 Retribucions Consellers |          | 67,11   |           | 67,11    | 2,1648   | 31,00 |
| 135 | A04/22 Retribucions Consellers |          | 67,11   |           | 67,11    | 2,2370   | 30,00 |
| 135 | A03/22 Retribucions Consellers |          | 67,11   |           | 67,11    | 2,1648   | 31,00 |
| 135 | A02/22 Retribucions Consellers |          | 67,11   |           | 67,11    | 2,3968   | 28,00 |
| 135 | A01/22 Retribucions Consellers |          | 67,11   |           | 67,11    | 2,1648   | 31,00 |
| 135 | A11/22 Retribucions Consellers |          | 67,11   |           | 67,11    | 2,2370   | 30,00 |
|     |                                |          |         |           |          |          |       |
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| <b>DEDUCCIONS</b> | <b>2.975,02</b> |
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| COD | DESCRIPCIÓ            | MENSUAL  | ENDARR. | REINTEGR. | TOTAL    | BASE     | P.APL. | CCC |
|-----|-----------------------|----------|---------|-----------|----------|----------|--------|-----|
| 184 | Descompte Seg.Social  | 198,69   |         |           | 198,69   | 4.139,40 | 4,80   |     |
| 190 | Descompte IRPF        | 2.554,21 |         |           | 2.554,21 | 9.261,08 | 27,58  |     |
| 190 | A10/22 Descompte IRPF |          | 18,51   |           | 18,51    | 67,11    | 27,58  |     |
| 190 | A09/22 Descompte IRPF |          | 18,51   |           | 18,51    | 67,11    | 27,58  |     |
| 190 | A08/22 Descompte IRPF |          | 18,51   |           | 18,51    | 67,11    | 27,58  |     |
| 190 | A07/22 Descompte IRPF |          | 18,51   |           | 18,51    | 67,11    | 27,58  |     |
| 190 | A06/22 Descompte IRPF |          | 37,02   |           | 37,02    | 134,22   | 27,58  |     |
| 190 | A05/22 Descompte IRPF |          | 18,51   |           | 18,51    | 67,11    | 27,58  |     |
| 190 | A04/22 Descompte IRPF |          | 18,51   |           | 18,51    | 67,11    | 27,58  |     |
| 190 | A03/22 Descompte IRPF |          | 18,51   |           | 18,51    | 67,11    | 27,58  |     |

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| <b>Aportacions Seguretat Social Empresa</b> | <b>Base</b> | <b>%</b> | <b>Aportació</b> |
|---|-------------|----------|------------------|

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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 | 0,60  | 24,84           |
| Hores extraordinàries                              |          |       |                 |
| Cotització Addicional M. Equitat Intergeneracional |          |       |                 |
| <b>Totals</b>                                      |          |       | <b>1.063,84</b> |

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| <b>LÍQUID</b> | <b>7.091,38</b> |
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|  | <b>Empresa</b> Consell Insular de Mallorca CIF S0711002F<br><b>Centre</b> Palau Reial, 1<br><b>Domicili</b> Palau Reial Num. 1<br><b>C. Postal</b> 07001 <b>Població</b> PALMA<br><b>Període de Liquidació</b> 01/12/2022 al 31/12/2022 | <b>Pàgina</b> 44 |
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| <b>REBUT DE SALARIS</b> | BALBOA BUIKA, GUILLEM |
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| <b>DADES GENERALS</b> | <b>DADES IRPF</b> |
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|--|--|---|------------------------|------------------|-----------------|------------------------|--------------------------|--|--|--|-----------------------|--|--|--|---------------------|----------------------|------------------------|--|
| <b>Estructura salarial</b><br><b>Categoria</b><br><b>Lloc de treball</b><br><b>Data Antiguitat</b> | 027 POLITICS 07/07/2007<br>Portaveu de grup<br>Conseller -a portaveu<br>06/07/2019 | <table style="width: 100%;"> <tr> <td><b>NIF</b></td> <td><b>SIT. FAM.</b></td> <td><b>N. FILLS</b></td> <td><b>% RET.</b><br/>27,58</td> </tr> <tr> <td colspan="4"><b>Antiguitat- Ant.:</b></td> </tr> <tr> <td colspan="4" style="text-align: center;"><b>DADES DEL RGSS</b></td> </tr> <tr> <td><b>N. AFILIACIÓ</b></td> <td><b>OCUPACIÓ</b><br/>a</td> <td><b>GRUP COT.</b><br/>01</td> <td></td> </tr> </table> | <b>NIF</b>             | <b>SIT. FAM.</b> | <b>N. FILLS</b> | <b>% RET.</b><br>27,58 | <b>Antiguitat- Ant.:</b> |  |  |  | <b>DADES DEL RGSS</b> |  |  |  | <b>N. AFILIACIÓ</b> | <b>OCUPACIÓ</b><br>a | <b>GRUP COT.</b><br>01 |  |
| <b>NIF</b>   | <b>SIT. FAM.</b>   | <b>N. FILLS</b>   | <b>% RET.</b><br>27,58 |                  |                 |                        |                          |  |  |  |                       |  |  |  |                     |                      |                        |  |
| <b>Antiguitat- Ant.:</b>   |  |   |                        |                  |                 |                        |                          |  |  |  |                       |  |  |  |                     |                      |                        |  |
| <b>DADES DEL RGSS</b>  |  |   |                        |                  |                 |                        |                          |  |  |  |                       |  |  |  |                     |                      |                        |  |
| <b>N. AFILIACIÓ</b>  | <b>OCUPACIÓ</b><br>a   | <b>GRUP COT.</b><br>01  |                        |                  |                 |                        |                          |  |  |  |                       |  |  |  |                     |                      |                        |  |

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| <b>RETRIBUCIONS</b> | <b>10.066,40</b> |
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| COD | DESCRIPCIÓ | MENSUAL | ENDARR. | REINTEGR. | TOTAL | V.BASE | UNIT. |
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| <b>DEDUCCIONS</b> | <b>2.975,02</b> |
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| COD | DESCRIPCIÓ            | MENSUAL | ENDARR. | REINTEGR. | TOTAL | BASE  | P.APL. | CCC |
|-----|-----------------------|---------|---------|-----------|-------|-------|--------|-----|
| 190 | A02/22 Descompte IRPF |         | 18,51   |           | 18,51 | 67,11 | 27,58  |     |
| 190 | A01/22 Descompte IRPF |         | 18,51   |           | 18,51 | 67,11 | 27,58  |     |
| 190 | A11/22 Descompte IRPF |         | 18,51   |           | 18,51 | 67,11 | 27,58  |     |
|     |                       |         |         |           |       |       |        |     |
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|     |                       |         |         |           |       |       |        |     |
|     |                       |         |         |           |       |       |        |     |

| Aportacions Seguretat Social Empresa               | Base     | %     | Aportació |
|--|----------|-------|-----------|
| 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 | 0,60  | 24,84     |
| Hores extraordinàries                              |          |       |           |
| Cotització Addicional M. Equitat Intergeneracional |          |       |           |
| <b>Totals</b>                                      |          |       | 1.063,84  |

|               |                 |
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| <b>LÍQUID</b> | <b>7.091,38</b> |
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