



Mois janvier

Année 2022

N° S.S. : Employeur : 721006

| MATRICULE | | | NOM ET PRENOMS | | | | | | DATE D'ENTREE | | | NAISSANCE | | FONCTION | | | | | | | | | |
|----------------------|---------------------------------|-----|---------------------------|--|--|--|-------------------------|----------------|---------------|----|----------------|---------------------|------|----------------|-----|------------|-------------|----------------|-------------|----------|-----------------|-------------|-----------------------------|
| 50347H | | | TALHA MOHAMED BADR EDDINE | | | | | | 03-11-2019 | | | 18-12-1988 | | ARCHIVISTE N3 | | | | | | | | | |
| Div | Dir | Dpt | | | | | | Groupe Sanguin | GRADE | | | Sous-classification | | | S.F | C/C | Nbre E.Tot. | Enf -10 | Code I.R.G. | Mod Pale | C. Banq ou Cais | Code Agence | N° COMPTE BANCAIRE ou C.C.P |
| A | 13 | B | 4 | | | | | OP | 2 | 17 | | | | | C | S | 00 | 00 | 1 | 2 | C | DF | 00100743020000188277 |
| RUBRIQUES | | | | | | | | | | | NOMBRE OU BASE | | TAUX | GAINS | | | | RETENUES | | | | | |
| CODE | LIBELLES | | | | | | | | | | | IMPOSABLES | | NON IMPOSABLES | | IMPOSABLES | | NON IMPOSABLES | | | | | |
| 100 | SALAIRE DE BASE | | | | | | | | | | | 82 215.64 | | | | | | | | | | | |
| 125 | HEURES SUP. JR OUVR. 50 P/C | | | | | | | | 8.00 | | 711.50 | 5 691.96 | | | | | | | | | | | |
| | RAP DU 01-12-2021 AU 31-12-2021 | | | | | | | | | | | | | | | | | | | | | | |
| 143 | PRIME DE PANIER | | | | | | | | 15.00 | | 40.00 | 600.00 | | | | | | | | | | | |
| | RAP DU 01-11-2021 AU 30-11-2021 | | | | | | | | | | | | | | | | | | | | | | |
| 147 | INDEMN. NOURRITURE | | | | | | | | 15.00 | | 680.00 | 10 200.00 | | | | | | | | | | | |
| | RAP DU 01-11-2021 AU 30-11-2021 | | | | | | | | | | | | | | | | | | | | | | |
| 159 | I Z I N | | | | | | | | 15.00 | | 109.33 | 1 639.95 | | | | | | | | | | | |
| | RAP DU 01-11-2021 AU 30-11-2021 | | | | | | | | | | | | | | | | | | | | | | |
| 176 | IND.ANCIENNETE GROUPE | | | | | | | | | | | 2 974.77 | | | | | | | | | | | |
| 2D7 | RAP.IZCV E | | | | | | | | | | | | | | | 12 080.00 | | | | | | | |
| 2B3 | RAP. FRAIS DE MISSION | | | | | | | | | | | | | | | 1 584.00 | | | | | | | |
| 236 | REMB. PRESTATION MIP | | | | | | | | | | | | | | | 260.27 | | | | | | | |
| | RAP DU 15-11-2021 AU 22-11-2021 | | | | | | | | | | | | | | | | | | | | | | |
| | RAP DU 15-11-2021 AU 22-11-2021 | | | | | | | | | | | | | | | | | | | | | | |
| 300 | ASSURANCE SOCIALE | | | | | | | | 92 522.32 | | 1.50 | | | | | | | 1 387.83 | | | | | |
| 302 | RETRAITE | | | | | | | | 92 522.32 | | 6.75 | | | | | | | 6 245.26 | | | | | |
| 304 | RETRAITE ANTICIPEE | | | | | | | | 92 522.32 | | 0.25 | | | | | | | 231.31 | | | | | |
| 308 | RET. ASSURANCE CHOMAGE | | | | | | | | 92 522.32 | | 0.50 | | | | | | | 462.61 | | | | | |
| 4AT | RET. TIERS PAYANT | | | | | | | | | | | | | | | 500.00 | | | | | | | |
| 406 | MUTUELLE (MIP) | | | | | | | | 92 522.32 | | 2.00 | | | | | 1 850.45 | | | | | | | |
| 460 | COTISATION PCR/MIP EMPLOYE | | | | | | | | 92 522.32 | | 2.00 | | | | | | | 1 850.45 | | | | | |
| 464 | I-R-G | | | | | | | | 75 012.95 | | | | | | | 12 552.70 | | | | | | | |
| 464 | I-R-G | | | | | | | | 18 131.91 | | | | | | | 5 136.60 | | | | | | | |
| | RAP DU 01-11-2021 AU 31-12-2021 | | | | | | | | | | | | | | | | | | | | | | |
| IMMATRICULATION S.S. | | | | | | | MONTANT SOUMIS A IMPOTS | | NET A PAYER | | | TOTAL | | TOTAL | | TOTAL | | TOTAL | | | | | |
| CASOREC 881810007940 | | | | | | | | | 87 029.38 | | | 103 322.32 | | 13 924.27 | | 20 039.75 | | 10 177.46 | | | | | |