

| PRÉTRAITEMENT | | | | | | | | | | REGISTRE DES SALAIRES | | | | | | | | | | | | | | | | | |
|---|--|---------------|--|---|--|------------------------|--|------------------------------------|---|---|--|--|--|---|------------------|---|--|--------------|--|------|--|--|--|--|------|--|--|
| NO CIE | | COMPAGNIE | | NUMÉRO DE LOT: 00001 | | DIVISION | | SERVICE | | DEPT. | | S.-DEPT. | | GROUPE | | DATE FINISSANTE | | DATE PAYABLE | | P.P. | FREQ.DE PAIE | | DATE DE PRODUCTION | | PAGE | | |
| 00273536 | | Clinique VETA | | | | | | | | | | | | | | 2025/05/31 | | 2025/06/05 | | 11 | 26 | | 2025/06/02 | | 1 | | |
| MATRICULE NOM, PRENOM EMBAUCHE REEMBAUCHE TERME FONCTION QTES NORMALES % VAC CREDIT FED. AUTRES REG. ELOIGNEE PENSION CREDIT PROV. AUTRES | | | | STATUT E.C. SALAIRE/TAUX HOR. | | GAINS | | | | | DEDUCTIONS | | | | | DIVERS | | | | | | | | | | | |
| | | | | | | GAINS | | QTES COUR. | MONTANTS COURANTS | QTES ACC. | MONTANTS ACC. | DEDUCTIONS | | MONTANTS COURANTS | MONTANTS ACC. | MODE DE PAIEMENT NO CHEQUE ET / OU NO COMPTE GAINS / DEDUCTIONS FIXES UNITES CODES / MNTS / LIMITE | | BANQUES | | | | | | | | | |
| 000000002 INA CEL Major, Milissa 48.0000 24/01/01 24/05/19 24/12/27 Directrice 40.00 4.00 % 16129 18571 | | | | | | | | | | | | | | | | | | | | | GO 001 40.00 GO 002 40.00 GS 803 92.46 DS 200 41.29 DS 201 51.17 PAIE NETTE | | 305 % VACANCES ACR 305 % VACANCES ACC 305 % VACANCES DUE 2082.71 101 MALADIE 113 HRS CUM.TRAN | | | | |
| 000000006 ACT CEL Brazeau, Caroline 88.0000 24/04/28 25/03/17 0/00/00 Vétérinaire 70.00 12.00 % 16129 18571 | | | | 1 Hres régul 2 Hres Rég.2 771 Fériél/20 801* Av.Vie 823* Av.REER % | | 37.00 39.50 | 3256.00 3476.00 583.00 11.63 336.60 | 179.25 170.25 | 15774.00 14982.00 1037.85 69.78 1537.80 | 1 R.R.Q. 20 A.E. régul 22 ROAP 30 Imp. féd. 40 Imp. provi 200 Ass. group 226 REER s.cre 330 REER % Vol 823* Av.REER % | 481.83 100.24 37.80 1118.97 1302.23 42.15 475.65 219.45 336.60 | 2086.00 436.65 164.66 4377.14 5092.93 252.90 475.65 388.41 1537.80 | DEPOT ***-*****-***** 4012.33 GO 001 35.00 GO 002 35.00 GS 801 11.63 GS 823 5.00 DS 200 42.15 D% 330 3.00 PAIE NETTE: 4012.33 | 305 % VACANCES ACR 877.80 305 % VACANCES ACC 3456.22 305 % VACANCES DUE 359.04 101 MALADIE 113 HRS CUM.TRAN | | | | | | | | | | | | | |
| | | | | QUE TOTAL: | | 76.50 | 7315.00 | 349.50 | 31793.85 | | 3302.67 | 13274.34 | | | | | | | | | | | | | | | |
| 000000007 ACT CEL Guilbault, Nancy 36.0000 24/04/28 24/05/19 24/05/17 TSA 64.00 8.00 % 16129 18571 | | | | 1 Hres régul 2 Hres Rég.2 101 Bq Maladie 305 Bq. Vacanc 771 Fériél/20 801* Av.Vie | | 30.00 35.75 | 1080.00 1287.00 696.00 619.00 272.25 7.50 | 382.00 358.75 24.00 18.75 | 12119.25 11333.00 696.00 619.00 1071.59 81.50 | 1 R.R.Q. 20 A.E. régul 22 ROAP 30 Imp. féd. 37 Imp. féd. 40 Imp. provi 47 Imp. prov. 200 Ass. group 240 Avance | 160.78 34.57 13.04 239.85 75.00 285.35 75.00 22.25 | 1564.13 338.48 127.65 2165.34 625.00 2558.43 625.00 241.35 200.00 | DEPOT ***-*****-***** 1733.41 GO 001 32.00 GO 002 32.00 GS 801 7.50 DS 037 75.00 DS 047 75.00 DS 200 22.25 PAIE NETTE: 1733.41 | 305 % VACANCES ACR 211.14 305 % VACANCES ACC 1021.74 305 % VACANCES DUE 2243.22 101 MALADIE 113 HRS CUM.TRAN | | | | | | | | | | | | | |
| | | | | QUE TOTAL: | | 65.75 | 2639.25 | 783.50 | 25838.84 | | 905.84 | 8445.38 | | | | | | | | | | | | | | | |
| 000000009 ACT CEL Houston, Vanessa 25.0000 24/04/28 24/05/19 24/05/17 TSA 64.00 6.00 % 16129 18571 | | | | 1 Hres régul 2 Hres Rég.2 101 Bq Maladie 305 Bq. Vacanc 771 Fériél/20 801* Av.Vie 803* Av.Maladie | | 22.00 27.50 8.00 | 550.00 687.50 200.00 160.00 773.34 32.75 84.83 | 314.50 307.50 16.00 8.00 | 7862.50 7687.50 400.00 200.00 773.34 32.75 508.98 | 1 R.R.Q. 20 A.E. régul 22 ROAP 30 Imp. féd. 37 Imp. féd. 40 Imp. provi 47 Imp. prov. 200 Ass. group 201 Frais médi | 99.05 20.93 7.89 99.28 15.00 125.71 15.00 26.03 58.79 | 1022.96 221.70 83.59 1024.76 165.00 1238.65 165.00 253.58 352.74 | DEPOT ***-*****-***** 1129.82 GO 001 32.00 GO 002 32.00 GS 803 84.83 DS 037 15.00 DS 047 15.00 DS 200 26.03 DS 201 58.79 | 305 % VACANCES ACR 95.85 305 % VACANCES ACC 468.31 305 % VACANCES DUE 1991.12 101 MALADIE 8.00 113 HRS CUM.TRAN | | | | | | | | | | | | | |

| PRÉTRAITEMENT | | | | | | | | | | REGISTRE DES SALAIRES | | | | | | | | | | | | | | |
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| NO CIE | | COMPAGNIE | | NUMÉRO DE LOT: 00001 | | DIVISION | | SERVICE | | DEPT. | | S.-DEPT. | | GROUPE | | DATE FINISSANTE | | DATE PAYABLE | | P.P. | FREQ.DE PAIE | DATE DE PRODUCTION | | PAGE |
| 00273536 | | Clinique VETA | | | | | | | | | | | | | | 2025/05/31 | | 2025/06/05 | | 11 | 26 | 2025/06/02 | | 2 |
| MATRICULE NOM, PRENOM EMBAUCHE REEMBAUCHE TERMINÉ FONCTION QTES NORMALES % VAC CREDIT FED. AUTRES REG. ELOIGNEE PENSION CREDIT PROV. AUTRES | | | | STATUT E.C. SALAIRE/TAUX HOR. | | GAINS | | | | | DEDUCTIONS | | | DIVERS | | | | | | | | | | |
| | | | | | | GAINS | QTES COUR. | MONTANTS COURANTS | QTES ACC. | MONTANTS ACC. | DEDUCTIONS | MONTANTS COURANTS | MONTANTS ACC. | MODE DE PAIEMENT NO CHEQUE ET / OU NO COMPTE GAINS / DEDUCTIONS FIXES UNITES CODES / MNTS / LIMITE | | BANQUES | | | | | | | | |
| | | | | QUE TOTAL: | | | 57.50 | 1597.50 | 646.00 | 16923.34 | | 467.68 | 4527.98 | PAIE NETTE: | | 1129.82 | | | | | | | | |
| 000000010 ACT CEL Favreau, Julie 27.0000 24/04/28 24/05/19 24/10/03 TSA 64.00 6.00 % 16129 18571 | | | | 1 | Hres régul | 25.75 | | 695.25 | 317.50 | 8572.50 | 1 | R.R.Q. | 107.20 | 1138.19 | DEPOT | | | | | | | | | |
| | | | | 2 | Hres Rég.2 | 34.25 | | 924.75 | 362.00 | 9774.00 | 20 | A.E. régul | 23.61 | 251.28 | ***-*****-***** | 1294.27 | | | | | | | | |
| | | | | 771 | Fériél/20 | | | 182.59 | | 835.56 | 22 | RQAP | 8.90 | 94.77 | GO 001 | 32.00 | 305 % VACANCES | 108.16 | | | | | | |
| | | | | 801* | Av.Vie | | | 7.08 | | 82.88 | 30 | Imp. féd. | 124.38 | 1294.41 | GO 002 | 32.00 | 305 % VACANCES | 553.49 | | | | | | |
| | | | | | | | | | | | 37 | Imp. féd. | 40.00 | 280.00 | GS 801 | 7.08 | 305 % VACANCES | | | | | | | |
| | | | | | | | | | | | 40 | Imp. provi | 143.36 | 1488.10 | DS 037 | 40.00 | DUE | 2157.55 | | | | | | |
| | | | | | | | | | | | 47 | Imp. prov. | 40.00 | 280.00 | DS 047 | 40.00 | 101 MALADIE | | | | | | | |
| | | | | | | | | | | | 200 | Ass. group | 20.87 | 229.57 | DS 200 | 20.87 | | 24.00 | | | | | | |
| | | | | | | | | | | | | | | | PAIE NETTE: | | 1294.27 | | | | | | | |
| | | | | | | | | | | | | | | | DEPOT | | | | | | | | | |
| | | | | | | | | | | | | | | | ***-*****-***** | 1568.20 | | | | | | | | |
| | | | | 1 | Hres régul | 60.00 | | 1802.59 | 679.50 | 19182.06 | 1 | R.R.Q. | 508.32 | 5056.32 | GO 001 | 32.00 | 305 % VACANCES | 89.17 | | | | | | |
| | | | | 2 | Hres Rég.2 | 32.25 | | 903.00 | 359.25 | 10059.00 | 20 | A.E. régul | 139.57 | 1359.35 | GO 002 | 32.00 | 305 % VACANCES | 424.82 | | | | | | |
| | | | | 101 | Bq Maladie | 39.75 | | 1113.00 | 382.50 | 10710.00 | 22 | RQAP | 29.20 | 285.37 | GS 803 | 86.24 | DUE | 1492.45 | | | | | | |
| | | | | 771 | Fériél/20 | | | 213.15 | | 224.00 | 30 | Imp. féd. | 171.91 | 1576.79 | DS 200 | 28.86 | 101 MALADIE | 16.00 | | | | | | |
| | | | | 803* | Av.Maladie | | | 86.24 | | 937.04 | 40 | Imp. provi | 223.02 | 1990.92 | DS 201 | 57.38 | | 113 HRS CUM.TRAN | | | | | | |
| | | | | | | | | | | | 200 | Ass. group | 28.86 | 294.31 | | | | | | | | | | |
| | | | | | | | | | | | 201 | Frais médi | 57.38 | 642.78 | | | | | | | | | | |
| | | | | | | | | | | | 240 | Avance | 500.00 | 500.00 | | | | | | | | | | |
| | | | | | | | | | | | | | | | PAIE NETTE: | | 1568.20 | | | | | | | |
| | | | | | | | | | | | | | | | DEPOT | | | | | | | | | |
| | | | | | | | | | | | | | | | ***-*****-***** | 733.72 | | | | | | | | |
| | | | | 1 | Hres régul | 72.00 | | 2229.15 | 749.75 | 21783.48 | 1 | R.R.Q. | 660.95 | 6757.14 | GO 001 | 32.00 | 305 % VACANCES | 48.30 | | | | | | |
| | | | | 2 | Hres Rég.2 | 14.75 | | 368.75 | 112.75 | 2818.75 | 20 | A.E. régul | 42.90 | 374.11 | GO 002 | 32.00 | 305 % VACANCES | 239.79 | | | | | | |
| | | | | 771 | Fériél/20 | 14.75 | | 368.75 | 160.00 | 4000.00 | 22 | RQAP | 10.55 | 95.53 | DS 200 | 25.13 | DUE | 862.35 | | | | | | |
| | | | | | | | | 67.50 | | 473.48 | 30 | Imp. féd. | 3.98 | 36.01 | DS 201 | 59.25 | | 24.00 | | | | | | |
| | | | | | | | | | | | 40 | Imp. provi | 5.00 | 130.52 | | | | | | | | | | |
| | | | | QUE TOTAL: | | 29.50 | | 805.00 | 272.75 | 7292.23 | | | 71.28 | 774.03 | PAIE NETTE: | | 733.72 | | | | | | | |
| | | | | | | | | | | | | | | | DEPOT | | | | | | | | | |
| | | | | | | | | | | | | | | | ***-*****-***** | 1119.87 | | | | | | | | |
| | | | | 1 | Hres régul | 28.00 | | 672.00 | 373.25 | 8958.00 | 1 | R.R.Q. | 95.13 | 1198.56 | GO 001 | 32.00 | 305 % VACANCES | 92.20 | | | | | | |
| | | | | 2 | Hres Rég.2 | 28.50 | | 684.00 | 380.25 | 9126.00 | 20 | A.E. régul | 20.13 | 252.58 | GO 002 | 32.00 | 305 % VACANCES | 525.37 | | | | | | |
| | | | | 101 | Bq Maladie | | | | 8.00 | 192.00 | 22 | RQAP | 7.59 | 95.22 | GS 803 | 84.37 | DUE | 768.17 | | | | | | |
| | | | | 771 | Fériél/20 | | | 180.60 | | 1004.46 | 30 | Imp. féd. | 92.29 | 1288.57 | DS 200 | 25.13 | 101 MALADIE | 16.00 | | | | | | |
| | | | | 803* | Av.Maladie | | | 84.37 | | 928.07 | 40 | Imp. provi | 117.21 | 1616.88 | DS 201 | 59.25 | | 113 HRS CUM.TRAN | | | | | | |
| | | | | | | | | | | | 200 | Ass. group | 25.13 | 276.43 | | | | | | | | | | |
| | | | | | | | | | | | 201 | Frais médi | 59.25 | 651.75 | | | | | | | | | | |
| | | | | | | | | | | | 240 | Avance | | 483.20 | | | | | | | | | | |
| | | | | | | | | | | | | | | | PAIE NETTE: | | 1119.87 | | | | | | | |
| | | | | | | | | | | | | | | | DEPOT | | | | | | | | | |
| | | | | | | | | | | | | | | | ***-*****-***** | 49.09 | | | | | | | | |
| | | | | 1 | Hres régul | 56.50 | | 1536.60 | 761.50 | 19280.46 | 20 | A.E. régul | 416.73 | 5865.19 | GO 001 | 1.00 | 305 % VACANCES | 2.00 | | | | | | |
| | | | | 2 | Hres Rég.2 | 1.00 | | 25.00 | 11.00 | 275.00 | 22 | RQAP | .66 | 7.26 | GO 002 | 1.00 | 305 % VACANCES | 10.00 | | | | | | |
| | | | | | | 1.00 | | 25.00 | 11.00 | 275.00 | | | .25 | 2.75 | PAIE NETTE: | | 49.09 | | | | | | | |
| | | | | QUE TOTAL: | | 2.00 | | 50.00 | 22.00 | 550.00 | | | .91 | 10.01 | | | | | | | | | | |
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| PRÉTRAITEMENT | | | | REGISTRE DES SALAIRES | | | | | | | | | | | | | | | |
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| NO CIE | | COMPAGNIE | NUMÉRO DE LOT: 00001 | | DIVISION | SERVICE | DEPT. | S.-DEPT. | GROUPE | DATE FINISSANTE | | DATE PAYABLE | P.P. | FREQ.DE PAIE | DATE DE PRODUCTION | | PAGE | | |
| 00273536 | | Clinique VETA | | | | | | | | | 2025/05/31 | | 2025/06/05 | | 11 | 26 | 2025/06/02 | | 3 |
| MATRICULE NOM, PRENOM EMBAUCHE REEMBAUCHE TERMINÉ FONCTION QTES NORMALES % VAC CREDIT FED. AUTRES REG. ELOIGNEE PENSION CREDIT PROV. AUTRES | | | | GAINS | | | | | | DEDUCTIONS | | | | DIVERS | | | | | |
| STATUT E.C. SALAIRE/TAUX HOR. | | | | GAINS | | QTES COUR. | MONTANTS COURANTS | QTES ACC. | MONTANTS ACC. | DEDUCTIONS | | MONTANTS COURANTS | MONTANTS ACC. | MODE DE PAIEMENT NO CHEQUE ET / OU NO COMPTE GAINS / DEDUCTIONS FIXES UNITES CODES / MNTS / LIMITE | | | | BANQUES | |
| 000000024 ACT CEL Leboeuf, Jean-Samuel 36.0600 24/06/03 0/00/00 0/00/00 Gestionnaire 80.00 .00 % 16129 18571 | | | | 1 2 771 803* | Hres régul Hres Rég.2 Fériél/20 Av.Maladie | 32.00 40.00 | 1153.92 1442.40 288.48 30.29 | 312.00 312.00 | 10289.12 10289.12 569.75 181.74 | 1 20 22 30 40 201 240 | R.R.Q. A.E. régul RQAP Imp. féd. Imp. provi Frais médi Avance | 177.95 37.79 14.25 279.34 335.83 30.29 530.00 | 1296.18 277.03 104.47 1949.64 2331.82 181.74 3380.00 | DEPOT ***-*****-***** 1479.35 GO 001 40.00 GO 002 40.00 GS 803 30.29 DS 201 30.29 PAIE NETTE: 1479.35 | | | | 305 % VACANCES ACR 115.39 305 % VACANCES ACC 576.66 305 % VACANCES DUE 2030.95 101 MALADIE 113 HRS CUM.TRAN | |
| 000000025 ACT CEL Macdonald, Dara 21.5000 24/06/10 0/00/00 0/00/00 Réception 64.00 4.00 % 16129 18571 | | | | 1 2 101 771 801* | Hres régul Hres Rég.2 Bq Maladie Fériél/20 Av.Vie | 28.25 36.00 | 607.38 774.00 172.00 145.93 5.82 | 324.25 348.75 8.00 | 6971.41 7498.15 172.00 695.49 34.92 | 1 20 22 30 40 200 | R.R.Q. A.E. régul RQAP Imp. féd. Imp. provi Ass. group | 89.51 20.01 7.54 92.58 105.04 17.06 | 889.04 200.92 75.75 846.70 948.55 102.36 | DEPOT ***-*****-***** 1195.57 GO 001 32.00 GO 002 32.00 GS 801 5.82 DS 200 17.06 PAIE NETTE: 1195.57 | | | | 305 % VACANCES ACR 61.09 305 % VACANCES ACC 293.88 305 % VACANCES DUE 1159.98 101 MALADIE 16.00 113 HRS CUM.TRAN | |
| 000000030 ACT CEL Cockburn, Amanda 84.0000 25/03/17 0/00/00 0/00/00 Vétérinaire 56.00 12.00 % 16129 18571 | | | | 1 2 771 803* 823* | Hres régul Hres Rég.2 Fériél/20 Av.Maladie Av.REER % | 22.75 30.75 | 1911.00 2583.00 511.35 97.70 224.70 | 151.25 192.75 | 12705.00 16191.00 984.90 537.35 1444.80 | 1 20 22 30 40 200 201 226 330 823* | R.R.Q. A.E. régul RQAP Imp. féd. Imp. provi Ass. group Frais médi REER s.cré REER % Vol Av.REER % | 332.36 68.51 25.84 608.12 731.91 51.78 45.92 250.27 224.70 | 1987.54 410.36 154.76 4040.59 4834.19 284.79 252.56 961.33 532.72 1444.80 | DEPOT ***-*****-***** 2890.64 GO 001 28.00 GO 002 28.00 GS 803 97.70 GS 823 5.00 DS 200 51.78 DS 201 45.92 DS 330 5.00 PAIE NETTE: 2890.64 | | | | 305 % VACANCES ACR 600.64 305 % VACANCES ACC 3263.15 305 % VACANCES DUE 322.56 101 MALADIE 113 HRS CUM.TRAN | |
| 000000031 ACT CEL Lavigne Guillette, Lysa 25.0000 25/03/21 0/00/00 0/00/00 TSA 70.00 4.00 % 16129 18571 | | | | 1 2 771 | Hres régul Hres Rég.2 Fériél/20 | 32.25 32.75 | 806.25 818.75 150.00 | 124.50 122.00 | 3112.50 3050.00 150.00 | 1 20 22 30 40 | R.R.Q. A.E. régul RQAP Imp. féd. Imp. provi | 104.98 23.25 8.77 120.37 138.56 | 360.90 82.69 31.19 367.23 416.50 | DEPOT ***-*****-***** 1379.07 GO 001 35.00 GO 002 35.00 PAIE NETTE: 1379.07 | | | | 305 % VACANCES ACR 71.00 305 % VACANCES ACC 244.25 305 % VACANCES DUE 8.25 101 MALADIE 113 HRS CUM.TRAN | |
| 000000032 ACT CEL Patenaude, Rose 21.5000 25/05/12 0/00/00 0/00/00 Réception 60.00 4.00 % 16129 18571 | | | | 1 2 771 | Hres régul Hres Rég.2 Fériél/20 | 27.75 31.75 | 596.63 682.63 34.67 | 27.75 64.00 | 596.63 1376.01 34.67 | 1 20 22 30 40 | R.R.Q. A.E. régul RQAP Imp. féd. Imp. provi | 75.48 17.21 6.49 67.36 74.66 | 111.24 26.29 9.92 105.77 117.13 | DEPOT ***-*****-***** 1072.73 GO 001 30.00 GO 002 30.00 PAIE NETTE: 1072.73 | | | | 305 % VACANCES ACR 52.56 305 % VACANCES ACC 80.30 305 % VACANCES DUE 3.00 101 MALADIE 113 HRS CUM.TRAN | |

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| PRÉTRAITEMENT | | | | REGISTRE DES SALAIRES | | | | | | | | | | | | | | | | | | | | |
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| NO CIE 00273536 | | COMPAGNIE Clinique VETA | | NUMÉRO DE LOT: 00001 | | DIVISION | | SERVICE | | DEPT. | | S.-DEPT. | | GROUPE | | DATE FINISSANTE 2025/05/31 | | DATE PAYABLE 2025/06/05 | | P.P. 11 | FREQ.DE PAIE 26 | DATE DE PRODUCTION 2025/06/02 | | PAGE 4 |
| MATRICULE NOM, PRENOM EMBAUCHE REEMBAUCHE TERMINE FONCTION QTES NORMALES CREDIT FED. AUTRES CREDIT PROV. AUTRES | | | | STATUT E.C. SALAIRE/TAUX HOR. | | | | GAINS | | | | | DEDUCTIONS | | | | | DIVERS | | | | | | |
| | | | | GAINS | QTES COUR. | MONTANTS COURANTS | QTES ACC. | MONTANTS ACC. | DEDUCTIONS | MONTANTS COURANTS | MONTANTS ACC. | MODE DE PAIEMENT NO CHEQUE ET / OU NO COMPTE GAINS / DEDUCTIONS FIXES UNITES CODES / MNTS / LIMITE | | BANQUES | | | | | | | | | | |
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| MATRICULE NOM, PRENOM EMBAUCHE REEMBAUCHE TERME FONCTION QTES NORMALES % VAC CREDIT FED. AUTRES REG. ELOIGNEE PENSION CREDIT PROV. AUTRES | | | | GAINS | | | | | DEDUCTIONS | | | | | DIVERS | | | | | | | | | | |
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| TOTAL EMPLOYE(S) ACTIF(S) 13 TOTAL EMPLOYE(S) INACTIF(S) 1 TOTAL EMPLOYE(S) TERMINE(S) 104 TOTAL EMPLOYE(S) VACANCES(S) 204 TOTAL EMPLOYE(S) CONGE(S) 232 TOTAL EMPLOYE(S) NOUVEAU(X) 305 TOTAL COMPAGNIE 00273536 14 MONTANT NET PAR EFFET TOTAL CHEQUE(S) TOTAL DEPOT(S) 13 19658.07 TOTAL MEMO(S) GRAND TOTAL - AUCUNE CORRECTION - | | | | 1 Hres régul | 333.75 | 12625.18 | 3495.00 | 121061.91 | 1 R.R.Q. | 1906.74 | 16889.42 | 305 % VACANCES ACR 2425.30 305 % VACANCES ACC 11157.98 305 % VACANCES DUE 15827.81 101 MALADIE 227.00 113 HRS CUM. TRAN | | | | | | | | | | | | |
| | | | | 2 Hres Rég. 2 | 392.25 | 14866.78 | 3697.25 | 126658.03 | 20 A.E. régul | 406.66 | 3696.90 | | | | | | | | | | | | | |
| | | | | 101 Bq Maladie | 8.00 | 200.00 | 80.00 | 2020.00 | 22 RQAP | 153.35 | 1394.09 | | | | | | | | | | | | | |
| | | | | 104 Hres férie | | | 21.00 | 1260.00 | 30 Imp. féd. | 3023.30 | 25468.73 | | | | | | | | | | | | | |
| | | | | 204 Ferie \$ | | | | 1680.00 | 37 Imp. féd. | 130.00 | 1070.00 | | | | | | | | | | | | | |
| | | | | 232 Boni \$ | | | | 840.00 | 40 Imp. provi | 3587.88 | 30088.32 | | | | | | | | | | | | | |
| | | | | 240 Préavis n. | | | | 4200.00 | 47 Imp. prov. | 130.00 | 1070.00 | | | | | | | | | | | | | |
| | | | | 305 Bq. Vacanc | | | 26.75 | 10862.67 | 200 Ass. group | 234.13 | 2433.92 | | | | | | | | | | | | | |
| | | | | 351 Divers | | | | 160.00 | 201 Frais médi | 251.63 | 2259.09 | | | | | | | | | | | | | |
| | | | | 771 Fériél/20 | | 2789.52 | | 8735.93 | 226 REER s.cré | | 1436.98 | | | | | | | | | | | | | |
| 801* Av.Vie | | 32.03 | | 394.87 | 240 Avance | 530.00 | 4563.20 | | | | | | | | | | | | | | | | | |
| 803* Av.Maladie | | 383.43 | | 3433.35 | 330 REER % Vol | 469.72 | 921.13 | | | | | | | | | | | | | | | | | |
| 823* Av.REER % | | 561.30 | | 4724.85 | 823* Av.REER % | 561.30 | 4724.85 | | | | | | | | | | | | | | | | | |
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