

Etat des Charges Sociales

Période de 01/05/2025 à 31/05/2025

Organisme de 001 à 105

Etablissement de <<Tous>> à

Devises Euro

Salariés 0000000001 à 0000000012

| CODE | BASE COTISEE | NBRE SALARIE | BASE | TAUX SAL. | TAUX PAT. | TAUX GLO. | MONTANT SALARIAL | MONTANT PATRONAL | MONTANT GLOBAL | | | | |
|---------------------------------------|--------------------------------|--------------|---------------------|-----------|-----------|-----------------|------------------|------------------|------------------|--|--|--|--|
| Organisme : 002 FRANCE TRAVAIL | | | | | | | | | | | | | |
| 7001 | Assurance Chômage tranche A | 4 | 11 833,97 | 2,40000 | 4,00000 | 6,40000 | 284,02 | 473,36 | 757,38 | | | | |
| 7121 | Assurance Chômage tranche B | 3 | 18 305,08 | 2,40000 | 4,00000 | 6,40000 | 439,32 | 732,20 | 1 171,52 | | | | |
| TOTAL FRANCE TRAVAIL | | | Homme : 3 Femme : 1 | | | | 723,34 | 1 205,56 | 1 928,90 | | | | |
| Organisme : 005 PREVOYANCE | | | | | | | | | | | | | |
| 8525 | Forfait mutuelle | 3 | 11 775,00 | | 2,69000 | 2,69000 | | 316,74 | 316,74 | | | | |
| 8527 | Forfait mutuelle Enfant | 2 | 7 850,00 | | 1,28000 | 1,28000 | | 100,48 | 100,48 | | | | |
| 8527 | Forfait mutuelle Enfant | 1 | -3 925,00 | | 1,28000 | 1,28000 | | -50,24 | -50,24 *R | | | | |
| 8527 | Rappel Forfait mutuelle Enfant | 1 | -3 925,00 | | 1,28000 | 1,28000 | | -50,24 | -50,24 *R | | | | |
| 8529 | Forfait mutuelle | 2 | 7 850,00 | | 2,36000 | 2,36000 | | 185,26 | 185,26 | | | | |
| 8529 | Forfait mutuelle | 1 | 3 925,00 | | 2,36000 | 2,36000 | | 92,63 | 92,63 *R | | | | |
| 8535 | Forfait mutuelle Enfant res MC | 2 | 7 850,00 | | 1,12000 | 1,12000 | | 87,92 | 87,92 | | | | |
| 8535 | Forfait mutuelle Enfant res MC | 1 | 3 925,00 | | 1,12000 | 1,12000 | | 43,96 | 43,96 *R | | | | |
| 8535 | Forfait mutuelle Enfant res MC | 1 | 3 925,00 | | 1,12000 | 1,12000 | | 43,96 | 43,96 *R | | | | |
| 8535 | Forfait mutuelle Enfant res M | 1 | 3 925,00 | | 1,12000 | 1,12000 | | 43,96 | 43,96 *R | | | | |
| 9573 | Prév. Cadre TA | 2 | 19 077,20 | | 1,50000 | 1,50000 | | 286,16 | 286,16 | | | | |
| 9573 | Prév. Cadre TA | 5 | 30 729,69 | | 1,50000 | 1,50000 | | 460,95 | 460,95 *R | | | | |
| 9573 | Prév. Cadre TA | 3 | 15 000,00 | | 1,50000 | 1,50000 | | 225,00 | 225,00 *R | | | | |
| TOTAL PREVOYANCE | | | Homme : 4 Femme : 2 | | | | 1 786,54 | 1 786,54 | | | | | |
| Organisme : 101 CCSS | | | | | | | | | | | | | |
| 9301 | C.C.S.S. | 4 | 24 230,74 | | 13,45000 | 13,45000 | | 3 259,03 | 3 259,03 | | | | |
| 9311 | C.C.S.S. (Administrateurs) | 3 | 28 800,00 | | 13,45000 | 13,45000 | | 3 873,60 | 3 873,60 | | | | |
| TOTAL CCSS | | | Homme : 5 Femme : 2 | | | | 7 132,63 | 7 132,63 | | | | | |
| Organisme : 103 CAR | | | | | | | | | | | | | |
| 1901 | CAR | 7 | 32 209,54 | 6,85000 | 8,31000 | 15,16000 | 2 206,36 | 2 676,62 | 4 882,98 | | | | |
| TOTAL CAR | | | Homme : 5 Femme : 2 | | | | 2 206,36 | 2 676,62 | 4 882,98 | | | | |
| Organisme : 105 CMRC | | | | | | | | | | | | | |
| 1911 | CMRC TA | 7 | 24 143,46 | 4,01000 | 6,01000 | 10,02000 | 968,12 | 1 450,99 | 2 419,11 | | | | |
| 1913 | CMRC TB | 6 | 20 995,59 | 9,72000 | 14,57000 | 24,29000 | 2 040,77 | 3 059,05 | 5 099,82 | | | | |
| TOTAL CMRC | | | Homme : 5 Femme : 2 | | | | 3 008,89 | 4 510,04 | 7 518,93 | | | | |
| TOTAL GLOBAL | | | | | | | | | | | | | |
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