

| פרטים אישיים | | | לכבוד |
|----------------------|-------------------------|-----------------|--|
| מספר זהות: 302898507 | מספר העובד: 0004 | מ.מ.מ. 1-יחידה | |
| משרה בי"ל: עיקרית | תושב: כן | בסיס השכר: שיתי | |
| מחלקה: 000 | ווקת: 04.08.00 | מחלקה: 000 | |
| מצב משפחתי: ר+0 | תחילת עבודה: 01/12/2019 | דרוג: 000 | מלכה אלישבע הפלמח 7 גבעת שמואל 0 |
| דרגה: 000 | ווקת מ:- | בנק: 00/000 | |
| חשבון: 000000000 | | | |

| תאור התשלום | | כמות | תעריף | גילום | שווי למס | התשלום |
|-------------|--------|-------|-------|-------|----------|---------|
| 001 | משכורת | 44.00 | 40.00 | | | 1760.00 |
| 004 | נסיעות | | | | | 300.00 |
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| נתונים נוספים | | נתונים מצטברים | | חשבון חופשה | |
|---------------|--------|------------------|---------|-------------|----------|
| ימי עבודה | 22 | י"ע בחברה | 23 | שכר חייב מס | 13428.00 |
| שעות עבודה | 44.0 | ש"ע בחברה | 46.0 | ש.כ.ב.לאומי | 13428.00 |
| שעות ליום | 2.00 | שכר חייב מס | 2060.00 | בט. לאומי | 56.00 |
| נק. רגילות | 2.75 | שכר ב.לאומי | 2060.00 | מס בריאות | 415.00 |
| אחוז מס שולי | 10% | שכר מבוטח | 1760.00 | הראל | 667.20 |
| קוד מהדורה | 9.147 | בסיס קרה"ש | 0.00 | | |
| חישוב מצטבר | 1/כן | גמל מעסיק | 220.00 | | |
| אופן תשלום | ישירות | לפיצ. לא חויב מס | 105.60 | | |
| | | ב.לאומי מעסיק | 73.23 | | |
| | | שכר מינ.חודש | 5880.02 | | |
| | | שכר מינ.שעה | 32.30 | | |

| חשבון חופשה | |
|-------------|-------|
| יתרה קודמת | 1.94 |
| צבירה ח.ז. | .28 |
| ניצול ח.ז. | .00 |
| יתרה חדשה | 2.22 |
| חשבון מחלה | |
| יתרה קודמת | 14.27 |
| צבירה ח.ז. | .35 |
| ניצול ח.ז. | .00 |
| יתרה חדשה | 14.62 |

| שכר נטו | |
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| 1882.00 | |

| נכויי רשות | |
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| נכויי רשות | |
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