

Salariés	Heures payées	Rémunération							Assiettes de cotisation					Réduction Fillon
		IFM	IFM du mois	ICP	Brute	Imposable	Versée	Pôle Emp.	Déplafon.	Plafonnée	Transport	CSG		
100511 AFONSO Bruno Miguel	176.00	464.24	464.24	301.83	5 617.25	4 726.05	4 507.71	5 617.25	5 617.25	3 666.00		5 548.99		
101568 AFONSO DE OLIVEIRA MANUEL	167.00	249.49	249.49	274.44	3 018.81	2 578.21	2 450.04	3 018.81	3 018.81	3 339.02		2 974.95		
101916 AIT OUHIZOUNE ABDELAZIZ	167.00	237.85	237.85	93.99	2 878.00	2 430.77	2 307.97	2 878.00	2 878.00	2 878.00		2 847.32	-168.82	
101876 ALFARELA PEREIRA SABINO RAF	88.00	120.97	120.97	13.11	1 463.69	1 202.35	1 151.57	1 463.69	1 463.69	1 463.69		1 448.95	-133.94	
100236 ALMADA TAVARES Jorge	168.00	238.53	238.53	33.38	2 886.21	2 438.69	2 315.20	2 886.21	2 886.21	2 886.21		2 855.42	-211.87	
101928 ALVES DA SILVA JAIME DANIEL	116.50	162.71	162.71	20.18	1 968.79	1 640.03	1 563.83	1 968.79	1 968.79	2 012.64		1 948.38	-162.56	
101774 ALVES DE AMORIM CARLOS ALB	159.50	224.56	224.56	29.61	2 717.17	2 279.27	2 168.69	2 717.17	2 717.17	2 761.02		2 688.60	-212.09	
100142 ALVES DE SOUSA Alfredo Eugeni	158.00	228.99	228.99	36.54	2 770.82	2 371.65	2 242.61	2 770.82	2 770.82	2 770.82		2 740.48	-172.23	
101128 APARECIDO DOS SANTOS GILM	68.00	84.29	84.29	9.35	1 019.90	839.63	803.18	1 019.90	1 019.90	1 019.90		1 010.00	-156.15	
101877 ARENAS OSPINA DUVAN	140.00	168.18	168.18	24.28	2 035.00	1 709.61	1 633.43	2 035.00	2 035.00	2 035.00		2 005.43	-317.86	
101934 AZEVEDO CARNEIRO JORGE DA	39.50	56.83	56.83	62.51	687.62	573.77	546.71	687.62	687.62	654.64		680.39	-11.76	
101035 BAILLY JULIEN ISIDORE EMILE	70.00	97.91	97.91	60.00	1 184.76	965.76	927.35	1 184.76	1 184.76	1 184.76		1 172.91	-66.71	
101814 BARBOSA CORREIA MICHEL OS	46.00	53.67	53.67	6.23	649.40	537.18	512.95	649.40	649.40	656.16		643.20	-124.88	
101565 BARRETO TAVARES HELDEGAR	167.00	200.33	200.33	28.65	2 423.96	2 047.18	1 942.32	2 423.96	2 423.96	2 423.96		2 399.51	-422.07	
101941 BASAK AXEL CIHAT	64.50	92.78	92.78	40.71	1 122.59	948.20	904.28	1 122.59	1 122.59	1 122.59		1 106.28	-57.70	
100867 BEN AMMAR RIDHA	155.50	232.50	232.50	255.74	2 813.16	2 368.14	2 251.39	2 813.16	2 813.16	2 813.16		2 782.84	-6.21	
101946 BENCHAAABEN MOHAMED	26.00	31.91	31.91	35.10	386.10	315.17	304.14	386.10	386.10	386.10		380.49	-39.27	
101929 BERMEJO CHRISTIAN MICHEL	9.00	12.27	12.27	13.49	148.43	121.00	116.17	148.43	148.43	130.93		146.96	-6.58	
100791 BORGES CABRAL Luis Filipe	168.00	238.53	238.53	33.38	2 886.21	2 438.69	2 315.20	2 886.21	2 886.21	2 886.21		2 855.42	-212.20	
101927 BORGES DE BRITO JOAO NUNO	150.00	182.97	182.97	29.05	2 213.89	1 878.87	1 788.95	2 213.89	2 213.89	2 213.89		2 181.72	-361.77	
101889 BORGES LANDIM FRANCISCO	168.00	238.53	238.53	33.39	2 886.22	2 438.70	2 315.21	2 886.22	2 886.22	2 886.22		2 855.43	-211.87	
101900 BOUYSSOU LORENZO JEAN	72.00	83.52	83.52	27.58	1 010.56	831.48	795.24	1 010.56	1 010.56	1 010.56		1 001.04	-184.54	
101687 BRILHANTE FERNANDES ANDRE	136.00	154.53	154.53	34.38	1 869.80	1 531.71	1 466.79	1 869.80	1 869.80	1 869.80		1 852.51	-379.15	
101938 BUMBAR IOAN-ALEXANDRU	131.00	153.69	153.69	21.03	1 859.63	1 564.71	1 494.19	1 859.63	1 859.63	1 859.63		1 832.61	-350.73	
101770 CABRAL FONSECA EDMILSON	74.50	85.53	85.53	55.62	1 034.87	843.53	809.10	1 034.87	1 034.87	1 034.87		1 025.36	-175.11	
101917 CARDOSO HORTA JOAO	176.00	264.43	264.43	290.87	3 199.58	2 721.19	2 578.72	3 199.58	3 199.58	3 199.58		3 164.49	12.68	
101337 CARDOSO PINTO CARLOS MANU	167.00	248.21	248.21	273.03	3 003.30	2 532.95	2 406.56	3 003.30	3 003.30	3 003.30		2 970.90	-4.27	
101947 CORREIA RAIMUNDO JOAO PAU	18.00	27.36	27.36	30.10	331.08	270.25	259.62	331.08	331.08	261.86		327.67		
100998 COSTA MOREIRA DIOGO JOSE	147.50	459.38	459.38	301.43	5 558.45	4 663.12	4 453.26	5 558.45	5 558.45	3 666.00		5 489.61		
101911 COSTA NEVES AFONSO	167.00	203.63	203.63	32.26	2 463.88	2 105.33	1 990.46	2 463.88	2 463.88	2 463.88		2 438.28	-402.81	

Salariés		Heures payées	Rémunération						Assiettes de cotisation					Réduction Fillon
			IFM	IFM du mois	ICP	Brute	Imposable	Versée	Pôle Emp.	Déplafon.	Plafonnée	Transport	CSG	
101888	CRISPIM ARAUJO MIGUEL JOSE	168.00	254.43	254.43	50.88	3 078.61	2 600.05	2 471.05	3 078.61	3 078.61	3 109.94		3 045.18	-120.62
100338	DA COSTA FERNANDES Raul Filip	176.00	253.53	253.53	39.00	3 067.70	2 613.66	2 474.96	3 067.70	3 067.70	3 067.70		3 034.42	-201.16
100325	DA COSTA GOMES Carlos Daniel	151.50	284.97	284.97	73.80	3 448.12	2 889.96	2 755.15	3 448.12	3 448.12	3 508.41		3 409.02	
101352	DA CRUZ FERREIRA DA COSTA P	175.50	256.98	256.98	105.49	3 109.49	2 655.42	2 513.77	3 109.49	3 109.49	3 303.47		3 075.57	-137.45
100169	DA CUNHA LEITE Tiago Manuel	152.00	245.20	245.20	29.25	2 966.95	2 461.37	2 351.59	2 966.95	2 966.95	2 966.95		2 935.05	-23.34
101042	DA MOURA BORGES MICHAEL Y	4.50	5.37	5.37	5.91	64.97	52.95	50.80	64.97	64.97	64.97		64.36	-7.68
101945	DA MOURA BORGES MIKE YONN	28.00	31.64	31.64	34.80	382.84	312.50	301.56	382.84	382.84	382.84		377.28	-57.96
100707	DA SILVA BORGES Jose	126.00	178.90	178.90	25.04	2 164.67	1 829.02	1 736.41	2 164.67	2 164.67	2 164.67		2 141.58	-158.88
100661	DA SILVA CAMPOS Luciano Rafea	156.00	224.05	224.05	82.89	2 710.96	2 288.48	2 173.32	2 710.96	2 710.96	2 710.96		2 682.01	-151.15
101933	DA SILVA FERREIRA AGOSTINHO	62.00	79.85	79.85	33.90	966.20	814.04	777.01	966.20	966.20	966.20		952.16	-109.76
101466	DA SILVA GUIMARAES LUIS ANT	178.50	260.84	260.84	104.96	3 156.16	2 696.46	2 551.82	3 156.16	3 156.16	3 379.48		3 121.66	-144.32
101878	DA SILVA LOUREIRO FABIO MIG	165.00	212.84	212.84	234.13	2 575.42	2 173.80	2 063.65	2 575.42	2 575.42	2 575.42		2 548.70	-190.22
101869	DA SILVA MARQUES JOAQUIM C	18.00	25.50	25.50	28.05	308.56	254.61	243.55	308.56	308.56	308.56		305.40	-7.68
101935	DE CARVALHO PEREIRA VIRIATO	139.00	176.55	176.55	23.80	2 136.28	1 794.51	1 714.61	2 136.28	2 136.28	2 136.28		2 105.24	-294.80
101867	DE PINA FREIRE HELIO	178.50	217.83	217.83	34.70	2 635.78	2 251.39	2 128.78	2 635.78	2 635.78	2 635.78		2 608.42	-429.27
100170	DE SOUSA TEIXEIRA Marcio Davi	25.00	36.14	36.14	39.75	437.25	356.83	344.33	437.25	437.25	392.79		430.90	-6.43
100161	DO VALE PEREIRA Sergio Doming	114.00	243.90	243.90	87.94	2 951.22	2 441.60	2 338.51	2 951.22	2 951.22	3 052.40		2 917.33	
101930	ESTEVEZ DOMINGUES CARLOS	61.00	88.90	88.90	97.79	1 075.71	901.47	858.17	1 075.71	1 075.71	1 075.71		1 064.29	-11.55
100657	FERNANDES CARDOSO Domingo	162.50	240.18	240.18	42.69	2 906.13	2 498.56	2 359.51	2 906.13	2 906.13	2 906.13		2 873.93	-150.56
101936	FERNANDES FORTES GUSTAVO	35.00	47.71	47.71	52.48	577.24	471.00	454.50	577.24	577.24	523.71		568.85	-25.57
101793	FERNANDES PINTO PAULO JOR	59.00	80.42	80.42	8.72	973.05	792.50	760.85	973.05	973.05	916.50		963.41	-93.22
100138	FERREIRA FERNANDES Nuno Mig	152.00	221.27	221.27	36.23	2 677.36	2 219.34	2 120.03	2 677.36	2 677.36	2 677.36		2 649.43	-160.70
101701	FERREIRA MACHADO LUIS PEDR	154.50	196.94	196.94	216.63	2 382.97	2 004.26	1 904.70	2 382.97	2 382.97	2 382.97		2 358.52	-191.54
100828	FERREIRA NUNES JOAQUIM	168.00	240.73	240.73	35.81	2 912.84	2 460.41	2 336.16	2 912.84	2 912.84	2 912.84		2 881.68	-199.22
101904	FURTADO SOARES DANILSON M	180.00	216.98	216.98	35.27	2 625.41	2 248.76	2 134.47	2 625.41	2 625.41	2 625.41		2 587.26	-448.81
101942	GALDINO PEREIRA JOSE LUIZ	62.00	90.11	90.11	39.15	1 090.30	918.17	876.54	1 090.30	1 090.30	1 090.30		1 074.46	-50.81
101819	GOMES LOPES IBRANTINO EMA	171.00	203.70	203.70	30.84	2 464.72	2 091.00	1 981.04	2 464.72	2 464.72	2 464.72		2 439.71	-439.70
101824	GOMES MENDES JOSE LINO	176.00	228.05	228.05	35.09	2 759.44	2 350.97	2 225.29	2 759.44	2 759.44	2 759.44		2 730.39	-347.28
101601	GOMES PEREIRA MARCELINO	173.00	220.69	220.69	30.66	2 670.37	2 249.63	2 136.69	2 670.37	2 670.37	2 670.37		2 642.98	-361.57
100394	GONCALVES PEREIRA Sidonio Val	168.00	254.43	254.43	50.88	3 078.61	2 595.57	2 466.57	3 078.61	3 078.61	3 078.61		3 045.18	-120.33
101852	HERUBEL BENOIT	144.00	199.34	199.34	23.01	2 412.03	1 993.82	1 905.84	2 412.03	2 412.03	2 412.03		2 387.43	-210.70
101707	KAISSI ZIED	168.00	198.89	198.89	25.90	2 406.56	2 015.91	1 917.43	2 406.56	2 406.56	2 406.56		2 382.79	-439.68
101931	LAGES GALVAO JULIO SOFIAN	151.00	177.37	177.37	21.74	2 146.12	1 787.94	1 713.18	2 146.12	2 146.12	2 146.12		2 114.94	-403.26

Salariés		Heures payées	Rémunération						Assiettes de cotisation					Réduction Fillon
			IFM	IFM du mois	ICP	Brute	Imposable	Versée	Pôle Emp.	Déplafon.	Plafonnée	Transport	CSG	
101939	LANDIM MENDES FELISBERTO	243.00	296.18	296.18	46.84	3 583.82	3 059.57	2 907.30	3 583.82	3 583.82	3 583.82		3 531.75	-587.04
100224	LIMA DOS SANTOS Luis Filipe	178.00	258.50	258.50	41.74	3 127.84	2 670.05	2 526.89	3 127.84	3 127.84	3 127.84		3 093.73	-191.42
101887	LOPES MACHADO CARLOS MAN	176.00	253.53	253.53	38.99	3 067.69	2 616.84	2 487.28	3 067.69	3 067.69	3 067.69		3 023.12	-200.88
100997	LOPES MACHADO JOAO PAULO	175.50	252.51	252.51	38.56	3 055.34	2 604.93	2 476.40	3 055.34	3 055.34	3 055.34		3 010.95	-202.20
101909	MACHADO LOURENCO DIAS LEA	167.00	241.77	241.77	38.33	2 925.45	2 501.39	2 366.57	2 925.45	2 925.45	3 141.32		2 893.52	-183.60
100160	MARTINS NUNES Victor Michel	176.00	253.53	253.53	39.00	3 067.70	2 613.66	2 474.96	3 067.70	3 067.70	3 067.70		3 034.42	-200.93
101602	MASSOURI SOFIEN	180.00	263.91	263.91	44.95	3 193.28	2 730.78	2 583.02	3 193.28	3 193.28	3 193.28		3 158.28	-179.04
100929	MENDES CORREIA Domingos	168.00	215.48	215.48	31.07	2 607.34	2 204.35	2 091.42	2 607.34	2 607.34	2 607.34		2 580.37	-344.37
101426	MENDES DA SILVA DOMINGOS	156.00	196.17	196.17	24.54	2 373.65	1 979.04	1 885.69	2 373.65	2 373.65	2 373.65		2 349.89	-342.26
101910	MENDES GODINHO DIOGO MICA	190.00	288.64	288.64	58.53	3 492.52	3 041.18	2 858.84	3 492.52	3 492.52	3 535.07		3 452.81	-37.01
101912	MENDES GODINHO LUIS MIGUEL	190.00	288.64	288.64	58.53	3 492.52	3 041.18	2 858.84	3 492.52	3 492.52	3 535.07		3 452.81	-37.01
101899	MENDES RIBEIRO ARLINDO JOR	135.00	170.13	170.13	54.73	2 058.57	1 688.60	1 626.70	2 058.57	2 058.57	2 058.57		2 028.66	-271.14
100187	MENDES SEMEDO Domingos	132.00	165.21	165.21	19.89	1 999.02	1 659.84	1 583.57	1 999.02	1 999.02	1 999.02		1 979.20	-294.06
101663	MENDES TAVARES JOSE	79.00	102.74	102.74	59.07	1 243.15	1 038.76	989.25	1 243.15	1 243.15	1 243.15		1 230.50	-123.81
101861	MIRZA PETRU-TEODOR	169.00	204.65	204.65	31.11	2 476.28	2 096.04	1 987.38	2 476.28	2 476.28	2 476.28		2 451.11	-416.07
101943	MONTEIRO SOARES DE CARVAL	9.00	10.77	10.77	11.84	130.26	106.33	102.61	130.26	130.26	130.26		128.37	-15.21
100370	MONTEIRO Victorino Furta	159.50	204.08	204.08	28.95	2 469.42	2 070.92	1 969.82	2 469.42	2 469.42	2 469.42		2 444.25	-329.66
100162	NEVES DA SILVA Alexandre	53.00	81.70	81.70	25.10	988.53	836.33	793.90	988.53	988.53	988.53		977.74	-22.04
101914	NUNES GOMES JOSE CASIMIRO	169.00	216.12	216.12	237.73	2 615.10	2 211.45	2 098.88	2 615.10	2 615.10	2 615.10		2 585.91	-204.99
101050	OLIVEIRA COSTA TIAGO HENRIQ	154.50	233.31	233.31	83.69	2 823.08	2 354.35	2 244.97	2 823.08	2 823.08	2 823.08		2 793.06	-83.40
101923	OLIVEIRA DA SILVA ANDRE DANI	62.50	85.36	85.36	93.89	1 032.83	844.59	814.51	1 032.83	1 032.83	1 032.83		1 017.82	-44.71
100040	OLIVEIRA DE ALMEIDA Jose Carl	176.00	253.53	253.53	39.00	3 067.70	2 613.66	2 474.96	3 067.70	3 067.70	3 067.70		3 034.42	-200.80
100166	OLIVEIRA DE SOUSA Jorge	184.00	433.22	433.22	267.71	5 241.95	4 450.22	4 229.93	5 241.95	5 241.95	3 666.00		5 178.84	
101294	PEREIRA DE SOUSA PEDRO DA	152.00	211.27	211.27	25.23	2 556.36	2 120.68	2 024.83	2 556.36	2 556.36	2 556.36		2 530.09	-217.87
101921	PEREIRA DOS SANTOS DAVID M	178.50	258.64	258.64	102.54	3 129.54	2 675.67	2 531.79	3 129.54	3 129.54	3 137.27		3 095.41	-156.58
100530	PEREIRA MATIAS Antonio Miguel	140.00	206.51	206.51	36.34	2 498.73	2 151.11	2 030.50	2 498.73	2 498.73	2 498.73		2 471.05	-97.37
101271	PEREIRA MORENO JOAO CARLO	151.50	179.95	179.95	24.01	2 177.37	1 829.11	1 738.25	2 177.37	2 177.37	2 177.37		2 155.71	-393.21
101871	PEREIRA SEMEDO GELSON ANIL	176.00	226.56	226.56	249.21	2 741.35	2 305.94	2 191.42	2 741.35	2 741.35	2 741.35		2 713.11	-205.16
100356	PEREIRA SEMEDO Marcolino	52.00	64.67	64.67	7.39	782.54	646.15	617.53	782.54	782.54	782.54		774.89	-118.35
100970	QUARESMA ANDRADE CRISTIAN	168.00	238.53	238.53	33.39	2 886.22	2 438.70	2 315.21	2 886.22	2 886.22	2 886.22		2 855.43	-211.53
101937	QUARESMA SEMEDO WILSON M	63.00	75.19	75.19	10.39	909.84	766.42	731.60	909.84	909.84	909.84		896.62	-161.31
101853	RASTEIRO JOSEPH MICHEL JEA	154.50	193.09	193.09	212.40	2 336.42	1 954.65	1 860.46	2 336.42	2 336.42	2 336.42		2 312.89	-213.23
100010	RIBEIRO CARDOSO Justiniano	152.00	177.94	177.94	21.24	2 153.08	1 786.04	1 703.89	2 153.08	2 153.08	2 153.08		2 132.35	-409.34

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			IFM	IFM du mois	ICP	Brute	Imposable	Versée	Pôle Emp.	Déplafon.	Plafonnée	Transport	CSG	
101598	RODRIGUES CORREIA FERNAND	165.00	209.35	209.35	28.00	2 533.15	2 128.39	2 023.19	2 533.15	2 533.15	2 533.15		2 507.33	-351.24
100557	RODRIGUES DOS SANTOS Vitor	176.00	325.61	325.61	358.17	3 939.90	3 349.81	3 176.05	3 939.90	3 939.90	3 666.00		3 894.65	
100129	RODRIGUES MACHADO Ricardo	178.50	258.64	258.64	102.54	3 129.54	2 673.28	2 529.40	3 129.54	3 129.54	3 129.54		3 095.41	-156.69
101925	RODRIGUES MOREIRA RONAN	9.00	12.81	12.81	14.09	155.02	126.54	122.11	155.02	155.02	155.02		152.77	-3.50
101231	RODRIGUES SANCHES ANTONIO	170.00	284.74	284.74	313.22	3 445.40	2 939.75	2 783.92	3 445.40	3 445.40	3 445.40		3 406.56	
101832	SANCHES BENICIO	24.00	29.42	29.42	32.37	356.03	290.22	278.48	356.03	356.03	356.03		352.66	-36.43
101920	SANCHES CARDOSO FERNANDO	144.00	167.90	167.90	19.38	2 031.54	1 681.50	1 614.81	2 031.54	2 031.54	2 031.54		2 002.02	-391.64
101261	SEMEDO MORENO IVANILDO	142.50	171.49	171.49	25.04	2 074.99	1 745.68	1 658.34	2 074.99	2 074.99	2 074.99		2 054.16	-356.77
100590	SEMEDO NUNES Carlos	169.50	244.77	244.77	38.20	2 961.74	2 509.18	2 380.27	2 961.74	2 961.74	2 961.74		2 929.88	-190.21
101944	SILVA DA VEIGA BARROS FERNA	44.00	65.55	65.55	72.10	793.12	675.60	642.46	793.12	793.12	793.12		781.60	-0.08
100513	SILVA MONTEIRO Carlos Alberto	184.00	269.89	269.89	46.09	3 265.65	2 804.52	2 649.23	3 265.65	3 265.65	3 265.65		3 229.65	-147.94
101940	TAVARES DA SILVA	93.50	110.13	110.13	121.14	1 332.54	1 100.39	1 051.30	1 332.54	1 332.54	1 332.54		1 319.79	-167.90
100073	TAVARES RODRIGUES Adilson	171.00	245.69	245.69	61.71	2 972.84	2 526.84	2 396.09	2 972.84	2 972.84	3 004.13		2 940.86	-128.42
100868	TAVARES SILVA MARTINS HELIO	144.00	179.31	179.31	20.69	2 169.61	1 793.37	1 713.36	2 169.61	2 169.61	2 169.61		2 148.34	-326.04
101924	TAVARES VEIGA DAVID RODRIG	25.00	28.88	28.88	31.77	349.41	285.21	275.22	349.41	349.41	349.41		344.33	-48.22
100258	TEIXEIRA PACHECO Jose Aurelia	38.00	43.62	43.62	4.37	527.85	430.26	412.70	527.85	527.85	527.85		523.00	-107.26
100718	TEIXEIRA VILELA Alexandre Ago	152.00	211.27	211.27	25.23	2 556.36	2 120.68	2 024.83	2 556.36	2 556.36	2 556.36		2 530.09	-217.68
100719	TEIXEIRA VILELA Carlos Manuel	152.00	211.27	211.27	25.23	2 556.36	2 120.68	2 024.83	2 556.36	2 556.36	2 556.36		2 530.09	-217.68
100425	VARELA FERNANDES Emanuel Jo	168.00	252.27	252.27	48.50	3 052.47	2 574.27	2 446.02	3 052.47	3 052.47	3 052.47		3 019.40	-132.92
101737	VARELA MOREIRA FRUTUOSO	159.00	219.14	219.14	46.12	2 651.55	2 237.67	2 125.02	2 651.55	2 651.55	2 682.06		2 623.47	-238.28
101932	VARELA TAVARES DAVID ANTOI	53.00	60.84	60.84	66.93	736.21	600.72	576.25	736.21	736.21	736.21		728.85	-104.17
101764	VIEIRA DA COSTA SANDRO DE J	180.00	263.91	263.91	44.95	3 193.28	2 730.78	2 583.02	3 193.28	3 193.28	3 193.28		3 158.28	-179.14
100454	VIEIRA DA MOURA Emilio	152.00	211.27	211.27	25.23	2 556.36	2 120.68	2 024.83	2 556.36	2 556.36	2 556.36		2 530.09	-217.68
101318	VIEIRA RODRIGUES JOAO JOSE	151.00	187.14	187.14	61.19	2 264.35	1 921.52	1 820.69	2 264.35	2 264.35	2 264.35		2 241.02	-325.45
101833	VIEIRA SEMEDO NORBERTO	144.00	167.90	167.90	19.37	2 031.53	1 679.19	1 603.72	2 031.53	2 031.53	2 031.53		2 012.15	-391.66
Total		15 821.50	22 427.39	22 427.39	8 106.00	271 370.46	228 874.41	217 579.99	271 370.46	271 370.46	266 797.94	0.00	268 321.10	-21 368.29

Type de personnel URSSAF				N° INSEE	Effectif	Assiette	Taux	Montant
Etablissement : 90067067090035								
003	P	Plafonnée	REDUCTION SALARIALE HEURES SUP		105	4 749.34	100.00 %	-4 749.34
004	P	Plafonnée	DEDUCTION PATRONALE HEURES SUP 20 SALARIES AU +		105	3 716.25	100.00 %	-3 716.25
027	D	Déplafonnée	CONTRIBUTION AU DIALOGUE SOCIAL		121	271 370.46	0.02 %	43.39
100	A	Accident de travail	RG CAS GENERAL		121	271 370.46	3.20 %	8 683.84
100	D	Déplafonnée	RG CAS GENERAL		121	271 370.46	13.05 %	35 413.81
100	P	Plafonnée	RG CAS GENERAL		121	266 797.94	15.45 %	41 220.32
260	D	Déplafonnée	CSG CRDS REGIME GENERAL		121	268 321.10	9.70 %	26 027.14
332	P	Plafonnée	FNAL PLAFONNE		121	266 797.94	0.10 %	266.84
496	D	Déplafonnée	COTISATIONS AGS ETT INTERIMAIRES U2		121	271 370.46	0.03 %	81.42
635	D	Déplafonnée	COMPLEMENT COTISATION MALADIE		1	5 617.25	6.00 %	337.04
668	P	Plafonnée	REDUCTION GENERALE ETENDUE		112	21 368.29	100.00 %	-21 368.29
772	D	Déplafonnée	CONTRIBUTIONS ASSURANCE CHOMAGE U2		121	271 370.46	4.05 %	10 990.54
959	D	Déplafonnée	CFP ENTREPRISE < 11 SALARIES		121	271 370.46	0.55 %	1 492.46
992	D	Déplafonnée	TA PRINCIPALE HORS ALSACE MOSELLE		121	271 370.46	0.59 %	1 601.06
Total établissement								96 323.98
Total des cotisations déclarées (Hors montant CICE) :								96 323.98
Référence du virement : 99S120231290067067090035				Montant du virement :				96 323.98

Type Organisme	Organisme	Mode de paiement	Montant
Etablissement : 90067067000034			
D.G.F.I.P.	Prélèvement à la Source	Prélèvement SEPA interent	2 018.36
Retraite complémentaire	Caisse de retraite... - Février 2023	Prélèvement SEPA interent	22 888.48
Prévoyance	SIACI	Chèque	1 415.06
	Référence contrat : 0NW7869M / Code population : PERSO - Février 2023		1 415.06
Prévoyance	Prévoyance Intérimaire Cadre	Prélèvement SEPA interent	
	Référence contrat : 834076 / Code population : PA44BISCCN - Février 2023		
Prévoyance	Prévoyance Intérimaire Non Cadres	Prélèvement SEPA interent	2 507.41
	Référence contrat : 834077/SAL-414H / Code population : PPA44BISCCN - Février 2023		2 507.41
Total des cotisations déclarées :			28 829.31