

Lot de calcul

	1	2	3	4	5	6	7	8	9	10	11	12	Total
B0001 Salaire mensuel	56'266.70	56'858.00	56'858.00	53'983.00	53'983.00	61'792.55	60'977.20	50'116.35	52'184.55	56'616.35	56'616.35	55'372.85	671'624.90
B0103 Prime exceptionnelle	129'500.00												129'500.00
B0201 + * Alloc. Formation payée par CAF	415.00	415.00	415.00	415.00	415.00	415.00							2'490.00
Salaire brut :	185'766.70	56'858.00	56'858.00	53'983.00	53'983.00	61'792.55	60'977.20	50'116.35	52'184.55	56'616.35	56'616.35	55'372.85	801'124.90
E0001 AVS/AII/APG	-9'693.25	-2'861.10	-2'861.10	-2'861.10	-2'861.10	-3'275.00	-3'231.75	-2'656.15	-2'765.75	-3'000.65	-3'000.65	-2'934.80	-42'002.40
E0002 AC	-650.20	-607.20	-607.20	-607.20	-607.20	-693.10	-668.15	-538.80	-561.55	-610.30	-610.30	-596.70	-7'357.90
E0004 Amat GE	-58.50	-17.25	-17.25	-17.25	-17.25	-19.75	-19.50	-16.00	-16.65	-17.85	-18.35	-17.95	-253.55
E0019 AANP	-241.45	-225.55	-225.50	-225.55	-225.55	-257.40	-248.10	-200.15	-208.60	-226.70	-226.45	-221.40	-2'732.40
E0020 LAAC (sur salaire LAA)	-79.00	-73.80	-73.85	-73.80	-73.80	-84.20	-81.25	-65.50	-68.25	-74.20	-74.20	-72.55	-894.40
E0021 LAAC (sur salaire excéd.)	-60.55	-24.85	-24.85	-24.95	-24.85	-24.85	-28.30	-30.45	-30.45	-14.60	-2.70	-2.75	-294.15
E0022 LAAC (sur salaire AVS)													
E0026 APG Maladie	-346.70	-269.15	-269.20	-269.15	-269.15	-301.20	-297.90	-253.30	-261.80	-252.60	-232.10	-227.00	-3'249.25
E0541 IS GE Barème	-3'1457.85	-3'792.00	-3'792.00	-3'353.25	-3'353.25	-3'353.25	-3'353.25	-3'353.25	-3'593.15	-4'064.40	-4'074.75	-4'057.50	-71'597.90
E0543 IS GE Barème	-1'207.00	-907.75	-907.75	-907.75	-907.75	-907.75	-907.75	-907.75	-907.75	-907.75	-907.75	-907.75	-11'192.25
E0547 IS GE Barème	-1'383.20	-1'383.20	-1'383.20	-1'383.20	-1'383.20	-1'383.20	-1'284.75	-1'269.75	-1'254.75	-1'239.75	-1'308.75	-1'308.75	-15'965.70
E0841 IS VD Barème	-971.00	-733.20	-733.20	-733.20	-720.15	-730.75	-730.75	-730.75	-730.75	-730.75	-730.75	-730.75	-9'006.00
E0843 IS VD Barème						-1'156.65	-1'136.65	-1'139.15	-1'144.15	-1'127.65	-1'140.85	-1'140.85	-7'985.95
I0008 LPP	-3'113.80	-3'113.80	-3'113.80	-3'126.60	-3'126.60	-3'475.90	-3'463.10	-2'784.45	-2'784.45	-2'964.85	-2'964.85	-2'964.85	-36'997.05
Total retenues :	-49'262.50	-14'008.85	-14'008.90	-13'583.00	-13'569.85	-15'663.00	-15'451.20	-13'945.45	-14'328.05	-15'232.05	-15'292.45	-15'183.60	-209'528.90
K0001 AVS/AII/APG P/P	9'693.25	2'861.10	2'861.10	2'861.10	2'861.10	3'275.00	3'231.75	2'656.15	2'765.75	3'000.65	3'000.65	2'934.80	42'002.40
K0002 AC P/P	650.20	607.20	607.20	607.20	607.20	693.10	668.15	538.80	561.55	610.30	610.30	596.70	7'357.90
K0004 Amat GE P/P	58.50	17.25	17.25	17.25	17.25	19.75	19.50	16.00	16.65	17.85	18.35	17.95	253.55
K0018 LAA P/P	37.80	35.30	35.35	35.30	35.30	40.35	38.95	31.35	32.65	35.50	35.50	34.80	428.15
K0019 AANP P/P	241.45	225.55	225.50	225.55	225.55	257.40	248.10	200.15	208.60	226.70	226.45	221.40	2'732.40
K0020 LAAC (sur salaire LAA) P/P	79.00	73.80	73.85	73.80	73.80	84.20	81.25	65.50	68.25	74.20	74.20	72.55	894.40
K0021 LAAC (sur sal. excéd.) P/P	60.55	24.85	24.85	24.95	24.85	24.85	28.30	30.45	30.45	14.60	2.70	2.75	294.15
K0022 LAAC (salaire AVS) P/P													
K0026 APG Maladie P/P	346.70	269.15	269.20	269.15	269.15	301.20	297.90	253.30	261.80	252.60	232.10	227.00	3'249.25
K0097 CPE Contr. petite enf. GE	128.00	37.80	37.75	37.80	37.80	43.25	42.65	35.10	36.55	39.65	39.65	38.75	554.75
K0098 FFPC	150.00	44.25	44.25	44.25	44.25	50.70	50.00	41.10	42.80	46.45	46.45	45.35	649.85
K0099 Frais de gestion AVS P/P	365.75	107.95	107.95	107.95	107.95	123.55	121.95	100.20	104.35	113.20	113.20	111.00	1'585.00
K0140 Frais ALFA GE FER	4'115.10	1'214.65	1'214.65	1'214.65	1'214.65	1'390.35	1'372.00	1'127.65	1'174.20	1'273.65	1'273.90	1'245.75	17'831.20
M0008 LPP P/P	3'113.80	3'113.80	3'113.80	3'126.60	3'126.60	3'475.90	3'463.10	2'784.45	2'784.45	2'964.85	2'964.85	2'964.85	36'997.05
Total contributions :	19'040.10	8'632.65	8'632.70	8'645.55	8'645.45	9'779.60	9'663.60	7'880.20	8'088.05	8'670.20	8'638.30	8'513.65	114'830.05

(+) Pas cumulé dans le net

(*) Pas cumulé dans le brut

Lot de calcul

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Q0100 Avance salaire	-1'827.85	-1'827.85	-1'827.85										-5'483.55
Q0115 Parking	-400.00	-400.00	-400.00	-400.00	-400.00	-400.00	-400.00	-200.00	-200.00	-200.00	-200.00	-200.00	-3'800.00
Q0300 Déductions diverses	-608.40	-608.40	-608.40										-1'825.20
Total hors salaire :	-2'836.25	-2'836.25	-2'836.25	-400.00	-400.00	-400.00	-400.00	-200.00	-200.00	-200.00	-200.00	-200.00	-11'108.75
Salaire net :	133'667.95	40'012.90	40'012.85	40'000.00	40'013.15	45'729.55	45'126.00	35'970.90	37'656.50	41'184.30	41'123.90	39'989.25	580'487.25
Bases													
E0001 + * AVS/AI/APG	185'766.70	56'858.00	56'858.00	53'983.00	53'983.00	61'792.55	60'977.20	50'116.35	52'184.55	56'616.35	56'616.35	55'372.85	801'124.90
E0002 + * AC	185'766.70	56'858.00	56'858.00	53'983.00	53'983.00	61'792.55	60'977.20	50'116.35	52'184.55	56'616.35	56'616.35	55'372.85	801'124.90
Soumis													
E0001 + * AVS/AI/APG	182'891.70	53'983.00	53'983.00	53'983.00	53'983.00	61'792.55	60'977.20	50'116.35	52'184.55	56'616.35	56'616.35	55'372.85	792'499.90
E0002 + * AC	59'108.70	55'200.00	55'200.00	55'200.00	55'200.00	63'009.55	60'744.20	48'983.35	51'051.55	55'483.35	55'483.35	54'239.85	668'903.90
Exonérés													
E0001 + * AVS/AI/APG													
Non soumis													
E0001 + * AVS/AI/APG	2'875.00	2'875.00	2'875.00										8'625.00
E0002 + * AC	126'658.00	1'658.00	1'658.00	-1'217.00	-1'217.00	-1'217.00	233.00	1'133.00	1'133.00	1'133.00	1'133.00	1'133.00	132'221.00

(+) Pas cumulé dans le net

(*) Pas cumulé dans le brut