STE ARABE MECANIQUE
عمارة تقاطع شارع فرنسا مع الوطنية- الطابق الثاني

BORDEREAU DIVERSES RETENUES / IRPP
Janvier 2026

Date impression
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Matricule	Nom prénom	Sal. brut	Sal. imposable	CNSS employé	CNSS patron	PS	IRPP	ASS. groupe	Interêt déduc	Sal. net	TFP	FOPROOS	Accident
Déclarable / مصرح													
FM001	FAYCEL ROUMANI	1 430.000	1 291.576	138.424	244.101	5.812	144.771			1 140.993	14.300	14.300	4.290
FM002	MOHAMED SMAALI	3 049.431	2 754.246	295.185	520.538	12.688	533.234			2 208.324	30.494	30.494	9.148
FM003	ALI RAHMOUNI SELMI	30 500.000	27 547.600	2 952.400	5 206.350	136.613	10 324.873			17 086.114	305.000	305.000	91.500
XYZ33	WEJDI	4 385.000	3 960.532	424.468	748.520	17.751	873.916	42.663	2 323.629	3 026.202	43.850	43.850	13.155
XYZ34	BIOSERVICES	25 432.692	22 970.808	2 461.885	4 341.361	113.729	8 494.156			14 362.922	254.327	254.327	76.298
ZA001	AHMED FERDAOUI	5 262.000	4 752.638	509.362	898.223	22.930	1 255.169			3 474.539	52.620	52.620	15.786
ZA004	MOHAMED AMINE ESSOUSSI	1 839.196	1 661.162	178.034	313.951	7.475	227.928			1 425.759	18.392	18.392	5.518
ZA011	WAJDI AMRAOUI	3 529.660	3 187.989	341.671	602.513	15.106	692.870			2 480.013	35.297	35.297	10.589
ZA018	MOURAD DAHMAI	4 628.660	4 180.606	448.054	790.112	18.757	946.321		1.000	3 215.528	46.287	46.287	13.886
ZA020	NEDER GAMRAOUI	3 813.100	3 443.992	369.108	650.896	16.386	777.351			2 650.255	38.131	38.131	11.439
ZA021	RADHOUAN BEN SAADALLAH	3 724.000	3 363.517	360.483	635.687	15.984	750.794			2 596.739	37.240	37.240	11.172
ZA022	MAHER GAMRI	320.600	289.566	31.034	54.726	0.000	0.000			289.566	3.206	3.206	0.962
ZA023	MOHAMED SEBTI	2 482.000	2 241.742	240.258	423.677	10.375	393.356			1 838.011	24.820	24.820	7.446
ZA024	HATEM RKHIMI	5 751.660	5 194.899	556.761	981.808	24.849	1 401.062			3 768.988	57.517	57.517	17.255
ZA025	ANOUER TOUKABRI	3 411.879	3 081.609	330.270	582.408	14.575	657.764			2 409.270	34.119	34.119	10.236
ZA031	MAROUENE BEN HAZEM	1 017.353	918.873	98.480	173.662	4.135	61.548			853.190	10.174	10.174	3.052
ZA052	MAHMOUD BOUADARDI	3 550.000	3 206.360	343.640	605.985	15.199	698.932			2 492.229	35.500	35.500	10.650
ZA053	SAHBI DAHMANI	1 119.798	1 011.402	108.396	191.150	4.551	81.732			925.118	11.198	11.198	3.359
ZA065	ANIS EL KEFI	1 045.250	944.070	101.180	178.424	4.249	66.582			873.239	10.453	10.453	3.136
ZA067	FOUED GAFSI	1 227.000	1 108.226	118.774	209.449	4.987	103.518	58.000		941.722	12.270	12.270	3.681

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ZA068	AYMEN HAMMAMI	1 737.406	1 569.225	168.181	296.575	7.062	207.242			1 354.921	17.374	17.374	5.212
ZA069	LASAAD NABLI gg	9 630.000	8 697.816	932.184	1 643.841	42.364	2 784.960			5 870.492	96.300	96.300	28.890
ZA073	ALI BEN FATHALLAH	995.000	898.684	96.316	169.846	4.044	58.822			835.818	9.950	9.950	2.985
ZA079	CHOKRI NEFFATI	3 562.000	3 217.198	344.802	608.033	14.961	683.259			2 518.979	35.620	35.620	10.686
	Totaux partiels	123 443.685	111 494.336	11 949.350	21 071.836	534.582	32 220.160	100.663	2 324.629	78 638.931	1 234.437	1 234.437	370.331

Non déclarable / غير مصرح

ZA002	AYMEN ABDALLAH	1 314.628	0.000	0.000	0.000	0.000	0.000			1 183.165	13.146	13.146	3.944
ZA008	SOFIENNE TOUHAMI	1 170.250	0.000	0.000	0.000	0.000	0.000			1 170.250	0.000	0.000	0.000
ZA019	MOEZ NAHHATI	1 280.250	0.000	0.000	0.000	0.000	0.000			1 280.250	0.000	0.000	0.000
ZA101	AHLEM BESDLURI	1 682.000	0.000	0.000	0.000	0.000	0.000			1 682.000	0.000	0.000	0.000
ZA104	BELKGACEM OUINI	2 958.000	0.000	0.000	0.000	0.000	0.000			2 662.200	29.580	29.580	8.874
	Totaux partiels	8 405.128	0.000	0.000	0.000	0.000	0.000	0.000	0.000	7 977.865	42.726	42.726	12.818

	Grand total	131 848.813		11 949.350	21 071.836	21 071.836		100.663	2 324.629	86 616.796	1 277.163	1 277.163	383.149