

MT SOLUTIONS

Période

3e trimestre 2022

CAISSE NATIONALE DE LA SECURITE SOCIALE

| N°<br>Matricule | NOM      | Prénom           | Total 3e trimestre 2022<br>salaire brut | Total Soumis à<br>cotisation | Montant des Cotisations |
|-----------------|----------|------------------|-----------------------------------------|------------------------------|-------------------------|
| 1               | SOU MAH  | Almany           | 3 157 896                               | 3 157 896                    | 726 316                 |
| 2               | BALDE    | Amadou Lamarana  | 8 531 856                               | 6 398 892                    | 1 471 745               |
| 3               | BATCHILY | Amara            | 3 157 896                               | 4 238 228                    | 974 792                 |
| 4               | CAMARA   | Aboubacar Sidiki | 3 157 896                               | 3 157 896                    | 726 316                 |
| 5               | CAMARA   | Taiba            | 3 157 896                               | 3 157 896                    | 726 316                 |
|                 |          | <b>Total</b>     | <b>21 163 440</b>                       | <b>20 110 808</b>            | <b>4 625 486</b>        |

|                                 | Salaires Soumis à Cotisations | Taux  | Cotisations      |
|---------------------------------|-------------------------------|-------|------------------|
| Prestations Familiales          | 20 110 808                    | 6%    | 1 206 648        |
| Risques Professionnels          | 20 110 808                    | 4%    | 804 432          |
| Assurances Maladie              | 20 110 808                    | 6,50% | 1 307 203        |
| Vieillesse - Décès - Invalidité | 20 110 808                    | 6,50% | 1 307 203        |
| <b>Total</b>                    |                               |       | <b>4 625 486</b> |

MT SOLUTIONS GUINEE

SALAIRE JUILLET 2022

| SALAIRES JUIN ET 2022 |                         |                        |                    |                  |           |          |                 |           |                  |                |                   |                   |                    |        |    |     |          |             |           |         |
|-----------------------|-------------------------|------------------------|--------------------|------------------|-----------|----------|-----------------|-----------|------------------|----------------|-------------------|-------------------|--------------------|--------|----|-----|----------|-------------|-----------|---------|
| N°                    | NOM ET PRENOMS          | FONCTION               | SALAIRE<br>DE BASE | PRIMES           |           |          | SALAIRE<br>BRUT | BASE CNSS | CNSS             |                | BASE<br>IMPOSABLE | RTS               |                    |        |    |     | AVANCE/A | SALAIRE NET | VF        |         |
|                       |                         |                        |                    | CHERTE<br>DE VIE | TRANSPORT | LOGEMENT |                 |           | Indemnité<br>fin | TOTAL<br>PRIME |                   | Salairale<br>(5%) | Paternale<br>(18%) | 5%     | 8% | 10% |          |             |           | 15%     |
| 1                     | SOUMAI Alimamy          | Coordinateur           | 752.632            | 200.000          | 100.000   | -        | -               | 300.000   | 1.052.632        | 1.052.632      | 52.632            | 189.474           | -                  | -      | -  | -   | -        | -           | 1.000.000 | 59.568  |
| 2                     | BALDE Amadou Laminna    | Responsable Logistique | 1.632.964          | 300.000          | 200.000   | -        | -               | 500.000   | 2.132.964        | 2.132.964      | 106.648           | 383.934           | 1.526.316          | 26.316 | -  | -   | -        | -           | 2.000.000 | 120.299 |
| 3                     | BALDE Amadou Laminna    | Responsable Logistique | 1.632.964          | 300.000          | 200.000   | -        | -               | 500.000   | 2.132.964        | 2.132.964      | 106.648           | 383.934           | 1.526.316          | 26.316 | -  | -   | -        | -           | 2.000.000 | 120.299 |
| 4                     | AMARA BACHILLI Y        | Chef de projet         | 752.632            | 200.000          | 100.000   | -        | -               | 300.000   | 1.052.632        | 1.052.632      | 52.632            | 189.474           | 700.000            | -      | -  | -   | -        | -           | 1.000.000 | 59.568  |
| 5                     | ABOUBACAR SIDIKI CAMARA | Chef de projet         | 752.632            | 200.000          | 100.000   | -        | -               | 300.000   | 1.052.632        | 1.052.632      | 52.632            | 189.474           | 700.000            | -      | -  | -   | -        | -           | 1.000.000 | 59.568  |
| 5                     | TABBA CAMARA            | Chef de projet         | 752.632            | 200.000          | 100.000   | -        | -               | 300.000   | 1.052.632        | 1.052.632      | 52.632            | 189.474           | 700.000            | -      | -  | -   | -        | -           | 1.000.000 | 59.568  |
| TOTAL                 |                         |                        | 6.276.456          | 1.400.000        | 800.000   | -        | -               | 2.200.000 | 8.476.456        | 8.476.456      | 423.823           | 1.526.762         | 5.852.633          | 52.632 | -  | -   | -        | -           | 8.000.002 | 478.072 |

| DNI         |         |
|-------------|---------|
| RTS 07/2022 | 52.632  |
| VF 07/2022  | 478.072 |
| TOTAL       |         |
|             | 530.704 |

| CNSS           |         |
|----------------|---------|
| Part salariale | 423.823 |

MT SOLUTIONS GUINEE

| SALAIRES AOUT 2022 |                         |                        |                    |                  |           |          |                  |                 |           |                |                   |                   |                    |        |    |     |     |          |             |           |
|--------------------|-------------------------|------------------------|--------------------|------------------|-----------|----------|------------------|-----------------|-----------|----------------|-------------------|-------------------|--------------------|--------|----|-----|-----|----------|-------------|-----------|
| N°                 | NOM ET PRENOMS          | FONCTION               | SALAIRE<br>DE BASE | PRIMES           |           |          |                  | SALAIRE<br>BRUT | BASE CNSS | CNSS           |                   | BASE<br>IMPOSABLE | RTS                |        |    |     |     | AVANCE/A | SALAIRE NET | VF        |
|                    |                         |                        |                    | CHERTE<br>DE VIE | TRANSPORT | LOGEMENT | Indemnite<br>fin |                 |           | TOTAL<br>PRIME | Salariale<br>(5%) |                   | Patronale<br>(18%) | 5%     | 8% | 10% | 15% |          |             |           |
| 1                  | SOUMAI Alimamy          | Coordinateur           | 752.632            | 200 000          | 100 000   | -        | -                | 300 000         | 1 052.632 | 1 052.632      | 52.632            | 189.474           | 700 000            | -      | -  | -   | -   | -        | -           | 1 000 000 |
| 2                  | BALDE Amadou Laminata   | Responsable Logistique | 1 632 964          | 300 000          | 200 000   | -        | -                | 500 000         | 2 132 964 | 2 132 964      | 106 648           | 383 934           | 1 526 316          | 26 316 | -  | -   | -   | -        | -           | 2 000 000 |
| 3                  | AMARA BACHILY           | Chef de projet         | 752.632            | 200 000          | 100 000   | -        | -                | 300 000         | 1 052.632 | 1 052.632      | 52.632            | 189.474           | 700 000            | -      | -  | -   | -   | -        | 1 000 000   |           |
| 4                  | ABOUBACAR SIDIKI CAMARA | Chef de projet         | 752.632            | 200 000          | 100 000   | -        | -                | 300 000         | 1 052.632 | 1 052.632      | 52.632            | 189.474           | 700 000            | -      | -  | -   | -   | -        | 1 000 000   |           |
| 5                  | TAIRA CAMARA            | Chef de projet         | 752.632            | 200 000          | 100 000   | -        | -                | 300 000         | 1 052.632 | 1 052.632      | 52.632            | 189.474           | 700 000            | -      | -  | -   | -   | -        | 1 000 000   |           |
| TOTAL              |                         |                        | 4 643 492          | 1 100 000        | 600 000   | -        | -                | 1 700 000       | 6 343 492 | 6 343 492      | 317 175           | 1 141 829         | 4 326 317          | 26 316 | -  | -   | -   | -        | -           | 6 000 002 |
|                    |                         |                        |                    |                  |           |          |                  |                 |           |                |                   |                   |                    |        |    |     |     |          | 357 773     |           |

|             |     |         |
|-------------|-----|---------|
| RTS 08/2022 | DNI | 26.316  |
| VF 08/2022  |     | 357.773 |
| TOTAL       |     | 384.089 |

|               |      |         |
|---------------|------|---------|
| Port salarial | CNSS | 317.175 |
|---------------|------|---------|

# MT SOLUTIONS GUINEE

| SALAIRE SEPTEMBRE 2022 |                         |                        |                 |               |           |          |              |           |              |             |                |              |                 |    |    |     |          |             |           |         |
|------------------------|-------------------------|------------------------|-----------------|---------------|-----------|----------|--------------|-----------|--------------|-------------|----------------|--------------|-----------------|----|----|-----|----------|-------------|-----------|---------|
| N°                     | NOM ET PRENOMS          | FONCTION               | SALAIRE DE BASE | PRIMES        |           |          | SALAIRE BRUT | BASE CNSS | CNSS         |             | BASE IMPOSABLE | RTS          |                 |    |    |     | AVANCE/A | SALAIRE NET | VF        |         |
|                        |                         |                        |                 | CHEUTE DE VIE | TRANSPORT | LOGEMENT |              |           | Indemnite fm | TOTAL PRIME |                | Salarié (5%) | Patronale (18%) | 5% | 8% | 10% |          |             |           | 15%     |
| 1                      | SOLIMAH Alimany         | Coordinateur           | 752.632         | 200.000       | 100.000   | -        | 1.052.632    | 1.052.632 | 52.632       | 189.474     | 700.000        | -            | -               | -  | -  | -   | -        | -           | 1.000.000 | 59.368  |
| 2                      | BALDE Amadou Laminna    | Responsable Logistique | 1.632.964       | 300.000       | 200.000   | -        | 2.132.964    | 2.132.964 | 106.648      | 383.934     | 1.526.316      | 26.316       | -               | -  | -  | -   | -        | -           | 2.000.000 | 120.299 |
| 3                      | AMARA BATHILLY          | Chef de projet         | 752.632         | 200.000       | 100.000   | -        | 1.052.632    | 1.052.632 | 52.632       | 189.474     | 700.000        | -            | -               | -  | -  | -   | -        | -           | 1.000.000 | 59.368  |
| 4                      | ABOUBACAR SIDIKI CAMARA | Chef de projet         | 752.632         | 200.000       | 100.000   | -        | 1.052.632    | 1.052.632 | 52.632       | 189.474     | 700.000        | -            | -               | -  | -  | -   | -        | -           | 1.000.000 | 59.368  |
| 5                      | TAIRA CAMARA            | Chef de projet         | 752.632         | 200.000       | 100.000   | -        | 1.052.632    | 1.052.632 | 52.632       | 189.474     | 700.000        | -            | -               | -  | -  | -   | -        | -           | 1.000.000 | 59.368  |
| TOTAL                  |                         |                        | 4.643.492       | 1.100.000     | 600.000   | -        | 6.343.492    | 6.343.492 | 317.175      | 1.141.829   | 4.326.317      | 26.316       | -               | -  | -  | -   | -        | -           | 6.000.002 | 357.773 |

|             |     |         |
|-------------|-----|---------|
| RTS 09/2022 | DNI | 26.316  |
| VF 09/2022  |     | 357.773 |
| TOTAL       |     | 384.089 |

|                |      |         |
|----------------|------|---------|
| Part salariale | CNSS | 317.175 |
|----------------|------|---------|