## 

| Mois de<br>Avril 2023<br>Du 1er au 30 |                 | HEURES         |                |             |                      |               |                      |          |         | IDEMNITES |      |          | Secretaria. |             |  |
|---------------------------------------|-----------------|----------------|----------------|-------------|----------------------|---------------|----------------------|----------|---------|-----------|------|----------|-------------|-------------|--|
|                                       |                 | Prévue         | es au planning | g d'accueil |                      | Réellement ef | fectuées             |          | Absence | (Ex: 1)   |      |          | Paraphe de  |             |  |
|                                       |                 | Arrivée Départ |                | TOTAL       | Arrivée              | Départ        | TOTAL Co             | Comp/Sup | AM/Enf  | Ent.      | Rep. | Gou.     | Km.         | l'employeur |  |
| SEM. 13                               | S               | 1              | H              | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
|                                       | D               | 2              | H              | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
|                                       |                 |                | Tota           | al Semaine  | H                    |               | <b>Total Semaine</b> | H        | H       | H         |      |          |             |             |  |
| SEMAINE 14                            | L               | 3              | H              | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
|                                       | Ма              | 4              | H              | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
|                                       | Me              | 5              | H              | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
|                                       | J               | 6              | H              | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
|                                       | ٧               | 7              | H              | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
|                                       | S               | 8              | H              | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
|                                       | D               | 9              | H              | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
|                                       | Total Semaine H |                |                |             | <b>Total Semaine</b> |               | H                    | H        |         |           |      |          |             |             |  |
|                                       | L               | 10             |                | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
|                                       | Ма              | _              | H              | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
| 15                                    | Me              | _              | H              | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
| Ä                                     | J               | 13             | H              | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
| SEMAINE 15                            | ٧               | 14             | H              | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
|                                       | S               | 15             |                | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
|                                       | D               | 16             |                | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
|                                       |                 |                |                | al Semaine  | H                    |               | <b>Total Semaine</b> |          | H       | H         |      |          |             |             |  |
|                                       | L               | 17             | H              | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
|                                       | Ма              | _              | <b>.</b>       | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
| AINE 16                               | Мє              | -              | H              | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
| N N                                   | J               | 20             | H              | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
| SEMA                                  | ٧               | 21             | H              | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
| ν                                     | S               | -              | H              | H           | H                    | Н             | H                    | H        | H       | H         |      |          |             |             |  |
|                                       | D               | 23             |                | H           | H                    | Н             | H                    | H        | H       | H         |      |          |             |             |  |
|                                       |                 |                | T T            | al Semaine  | H                    |               | <b>Total Semaine</b> |          | H       | H         |      |          |             |             |  |
| SEMAINE 17                            | L               | 24             |                | H           | H                    | Н             | H                    | H        | H       | H         |      |          |             |             |  |
|                                       | _               | 25             |                | H           | H                    | H             | H                    | H        | H       | H         |      | <u> </u> |             | <u> </u>    |  |
|                                       | Me              | 26             |                | H           | H                    | H             | H                    | H        | H       | H         |      | <u> </u> |             | <u> </u>    |  |
|                                       | J               | 27             | H              | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
|                                       | ۷               | 28             |                | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
|                                       | S               | 29             | H              | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
|                                       | D               | 30             | _              | H           | H                    | H             | H                    | H        | H       | H         |      |          |             |             |  |
|                                       |                 |                |                | al Semaine  |                      |               | Total Semaine        |          | H       | H         |      |          |             |             |  |
|                                       |                 |                | TOTAL MC       | DIS         | H                    | TOT           | AL MOIS              | H        | H       | H         |      |          |             |             |  |

| RECAPITULATIF DU                  | MOIS |
|-----------------------------------|------|
|                                   |      |
| Salaire de base mensuel brut :    |      |
| Retenue sur salaire brut :        | €    |
| Heures complémentaires brut :     | €    |
| Heures supplémentaires brut :     |      |
| neures supplementaires brut .     | €    |
| Congés payés brut :               | €    |
| Conges payes blut.                |      |
| Total de la rémunération brut :   | €    |
|                                   | •    |
| Soit une rémunération net de (A): | €    |
| Indemnités                        |      |
| Entretiens :                      | €    |
| Repas:                            | €    |
| Gouter :                          | €    |
| Kilométriques :                   | €    |
| Divers :                          | €    |
|                                   |      |
| Total des indemnités (B):         | €    |
|                                   |      |
| TOTAL NET A PAYER (A + B) :       | €    |
|                                   |      |

| SIGNATURE |
|-----------|

| SIGNATURE |  |         |  |  |  |  |
|-----------|--|---------|--|--|--|--|
| Employeur |  | Salarié |  |  |  |  |
|           |  |         |  |  |  |  |
|           |  |         |  |  |  |  |
|           |  |         |  |  |  |  |
|           |  |         |  |  |  |  |



Notes:



Fiche proposée par votre **Syndicat CFTC Santé Sociaux**, établie en application de l'article R.421-39 du décret N°2006-1153 du 14/09/2006 relatif à l'agrément des assistants maternels.