

PIAZZA NAZIOLALE 46 80143
Cod. fiscale : 04523831214

NAPOLI

Foglio N. 4960

MESE RETRIBUTO		COD. AZI	COD. FIL.	MATR. INPS AZIENDA	POSIZIONE INAIL	CODICE	COGNOME E NOME				DATA ASSUNZ.	SCAD. DOC.	SCATTIANZ.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
OTTOBRE 2022		20	1	5124776507	91431211 24	5	DIAS MAHATHELGE KRI S				06/03/21		04/25																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
CODICE FISCALE		COMUNE DI RESIDENZA					DATA DI NAS.	DATA ASS. CONV.	SITUAZIONE ANF.	DATA CESSAZIONE		GG. CONTR.	ORE.CONTR.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
DSIMTH82R04Z209K		NAPOLI					04/10/82	06/03/21				26	172,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
QUAL.	QUALIFICA		CENTRO DI COSTO				REPARTO				% P. TIME	CARTEL.	LIVELLO.	COD. LIV.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
22	LAVAPIATTI										90,00		7^	7																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
ATT.	PAGA BASE	CONTINGEN.	772,12	507,89	507,89							RETR. ORARIA CONTR.	RETR. GIORN. CONTR.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
PREC.												7,44192	49,23																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
ATT.												RETRIB. DI FATTO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
PREC.												1.280,01																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
<table border="1"> <thead> <tr> <th>CODICE</th> <th>DESCRIZIONE</th> <th>ORE/GIORNI</th> <th>BASE</th> <th colspan="2">COMPETENZE</th> <th colspan="2">TRATTENUTE</th> <th colspan="2">STATISTICHE</th> <th>ore lavorate</th> <th>sigla</th> <th>quantità</th> <th>sigla</th> <th>quantità</th> <th>sigla</th> <th>quantità</th> </tr> </thead> <tbody> <tr> <td>8002</td> <td>LAVORO ORDINARIO (giorni)</td> <td>26,00</td> <td>44,30804</td> <td colspan="2">1.152,01</td> <td colspan="2"></td> <td colspan="2"></td> <td>1</td> <td>6,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8724</td> <td>ASSSENZE (ore)</td> <td>44,00</td> <td>-7,44192</td> <td colspan="2">-327,44</td> <td colspan="2"></td> <td colspan="2"></td> <td>2</td> <td></td> <td>R</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8101</td> <td>FERIE GODUTE</td> <td>30,00</td> <td>7,44192</td> <td colspan="2">223,26</td> <td colspan="2"></td> <td colspan="2"></td> <td>3</td> <td>6,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8116</td> <td>ROL GODUTI</td> <td>14,00</td> <td>7,44192</td> <td colspan="2">104,19</td> <td colspan="2"></td> <td colspan="2"></td> <td>4</td> <td>6,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9714</td> <td>ESON. CONTR. O, 80% L. 234/21</td> <td></td> <td></td> <td colspan="2">9,27</td> <td colspan="2"></td> <td colspan="2"></td> <td>5</td> <td>6,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9117</td> <td>RATA ADDI Z. REGIONALE A.P.</td> <td></td> <td></td> <td colspan="2">10/2022</td> <td colspan="2"></td> <td colspan="2"></td> <td>6</td> <td>6,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9119</td> <td>RATA ADD. COMUNALE A.P.</td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>7</td> <td>6,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8210</td> <td>ACCONTO TRATT. RETRIB.</td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>8</td> <td>6,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>9</td> <td></td> <td>R</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>10</td> <td>6,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>11</td> <td>6,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>12</td> <td></td> <td>FE</td> <td>6,00</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>13</td> <td></td> <td>FE</td> <td>6,00</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>14</td> <td></td> <td>FE</td> <td>6,00</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>15</td> <td></td> <td>FE</td> <td>6,00</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>16</td> <td></td> <td>R</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>17</td> <td>6,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>18</td> <td></td> <td>FE</td> <td>6,00</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>19</td> <td></td> <td>RO</td> <td>6,00</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>20</td> <td>6,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>21</td> <td>6,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>TOTALE LORDO</td> <td colspan="2">IMPON. CONTR. SOC.</td> <td colspan="2">CONTRIBUTO 1</td> <td colspan="2">CONTRIBUTO 2</td> <td colspan="2">CONTRIBUTO 3</td> <td colspan="2">CONTRIBUTO 4</td> <td colspan="2">CONTRIBUTO 5</td> <td colspan="2">TOT. CONTR. SOC.</td> <td></td> </tr> <tr> <td></td> <td>1.152,02</td> <td colspan="2">1.159,00</td> <td colspan="2">108,60</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">108,60</td> <td></td> </tr> <tr> <td></td> <td>IMP. T.S. ANTE 2001</td> <td>%</td> <td>IRPEF</td> <td colspan="2">IMP. T.S. TFR 2001</td> <td>%</td> <td>IRPEF NETTA</td> <td colspan="2">IRPEF SU RIVAL</td> <td colspan="2">IRPEF GRV/PAG.</td> <td colspan="2">TOT. TRAT. IRPEF T.S.</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IMP. T.S. ARR. A.P.</td> <td>%</td> <td>IRPEF A.P.</td> <td colspan="2">ONERI DEDUCIBILI</td> <td colspan="2">IMP. IRPEF</td> <td colspan="2">IRPEF LORDA</td> <td colspan="2">TOT. DETR.</td> <td colspan="2">TOT. TRAT. IRPEF</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>1.052,69</td> <td>242,12</td> <td>159,67</td> <td>82,45</td> </tr> <tr> <td></td> <td>ACCONTO</td> <td>RATA PRESTITO</td> <td>RES. PRESTITO</td> <td></td> <td></td> <td>TRATT. SINDAC.</td> <td>COVELOCO</td> <td>ARR. PREC.</td> <td>TRAT. CORPO</td> <td colspan="2">TOT. TRATTENUTE</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>200,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="2">26,99</td> <td colspan="2">32,10</td> <td colspan="2">450,14</td> <td></td> </tr> <tr> <td></td> <td>CONGUAGLIO FINE ANNO CESS. RAPP.</td> <td>PROGR. ON. DED.</td> <td>PROG. IMP. IRPEF</td> <td colspan="2">IMP. IRPEF ANNUO</td> <td colspan="2">PROGR. DETR. IRPEF</td> <td colspan="2">PROGR. RIT. IRPEF</td> <td colspan="2">ADDITIONALE IRPEF</td> <td colspan="2">CONGUAGLIO IRPEF +/-</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IRPEF ERARIO</td> <td colspan="2">ADDIZ. REGIONALE</td> <td colspan="2">ADDIZ. COMUNALE</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">ARR. ATTUALE</td> <td colspan="2">NETTO BUSTA</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>0,85</td> <td>712,00</td> <td></td> </tr> <tr> <td></td> <td>FERIE A.P.</td> <td>FERIE MAT.</td> <td>FERIE GOD.</td> <td>FERIE RES.</td> <td>PERM. A.P.</td> <td>PERM. MAT.</td> <td>PERM. GOD.</td> <td>PERM. RES.</td> <td>ROL. A.P.</td> <td>ROL. MAT.</td> <td>ROL. GOD.</td> <td>ROL. RES.</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>110,62</td> <td>114,00</td> <td>-3,38</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>20,47</td> <td>17,00</td> <td>3,47</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>FEST. A.P.</td> <td>FEST. MAT.</td> <td>FEST. GOD.</td> <td>FEST. RES.</td> <td>FLESS. A.P.</td> <td>FLESS. MAT.</td> <td>FLESS. GOD.</td> <td>FLESS. RES.</td> <td>B. ORE A.P.</td> <td>B. ORE MAT.</td> <td>B. ORE GOD.</td> <td>B. ORE RES.</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> </tr> <tr> <td></td> <td>DATI STATISTICI</td> <td>Q/ INPS</td> <td>POS.</td> <td>SETT.</td> <td>ORE INPS</td> <td>GG. INPS</td> <td>GG. MINN.</td> <td>ORE INAIL</td> <td>GG. INAIL</td> <td>IMPONIBILE INAIL</td> <td>IMPONIBILI SILICOSI</td> <td>TFR MESE</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>0</td> <td></td> <td></td> <td></td> <td>154,80</td> <td>26,00</td> <td>154,80</td> <td>112,00</td> <td>20</td> <td>1.159,45</td> <td></td> <td>81,29</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>DETRAZIONI SPETTANTI</td> <td>LAVORO DIP.</td> <td>CONIUGE</td> <td>FIGLI</td> <td>ALTRI CARICHI</td> <td>ONERI</td> <td></td> <td>ULTERIORE DETRAZ.</td> <td>DIFF. MINORI</td> <td></td> <td>DIFF. APPRENDISTI</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>159,67</td> <td></td> </tr> <tr> <td></td> <td>PROGRES. ANNUI</td> <td colspan="2">IMPONIBILE INAIL</td> <td colspan="2">IMP. CONTRIB. SOC.</td> <td colspan="2">CONTRIB. SOC.</td> <td colspan="2">ONERI DEDUC.</td> <td colspan="2">IMPONIBILE IRPEF</td> <td>IRPEF LORDA</td> <td>TOT. DETR.</td> <td>IRPEF PAGATA</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td colspan="2">9660,43</td> <td colspan="2">10667,00</td> <td colspan="2">939,24</td> <td colspan="2"></td> <td colspan="2">9693,62</td> <td>2245,23</td> <td>1565,80</td> <td>780,79</td> <td></td> <td></td> </tr> <tr> <td></td> <td>C/C</td> <td colspan="5">BANCA ACCREDITO</td> <td colspan="5"></td> <td colspan="4">FIRMA</td> <td></td> <td></td> </tr> </tbody></table>														CODICE	DESCRIZIONE	ORE/GIORNI	BASE	COMPETENZE		TRATTENUTE		STATISTICHE		ore lavorate	sigla	quantità	sigla	quantità	sigla	quantità	8002	LAVORO ORDINARIO (giorni)	26,00	44,30804	1.152,01						1	6,00						8724	ASSSENZE (ore)	44,00	-7,44192	-327,44						2		R					8101	FERIE GODUTE	30,00	7,44192	223,26						3	6,00						8116	ROL GODUTI	14,00	7,44192	104,19						4	6,00						9714	ESON. CONTR. O, 80% L. 234/21			9,27						5	6,00						9117	RATA ADDI Z. REGIONALE A.P.			10/2022						6	6,00						9119	RATA ADD. COMUNALE A.P.									7	6,00						8210	ACCONTO TRATT. RETRIB.									8	6,00																9		R															10	6,00																11	6,00																12		FE	6,00														13		FE	6,00														14		FE	6,00														15		FE	6,00														16		R															17	6,00																18		FE	6,00														19		RO	6,00														20	6,00																21	6,00							TOTALE LORDO	IMPON. CONTR. SOC.		CONTRIBUTO 1		CONTRIBUTO 2		CONTRIBUTO 3		CONTRIBUTO 4		CONTRIBUTO 5		TOT. CONTR. SOC.				1.152,02	1.159,00		108,60										108,60				IMP. T.S. ANTE 2001	%	IRPEF	IMP. T.S. TFR 2001		%	IRPEF NETTA	IRPEF SU RIVAL		IRPEF GRV/PAG.		TOT. TRAT. IRPEF T.S.						IMP. T.S. ARR. A.P.	%	IRPEF A.P.	ONERI DEDUCIBILI		IMP. IRPEF		IRPEF LORDA		TOT. DETR.		TOT. TRAT. IRPEF																			1.052,69	242,12	159,67	82,45		ACCONTO	RATA PRESTITO	RES. PRESTITO			TRATT. SINDAC.	COVELOCO	ARR. PREC.	TRAT. CORPO	TOT. TRATTENUTE								200,00									26,99		32,10		450,14				CONGUAGLIO FINE ANNO CESS. RAPP.	PROGR. ON. DED.	PROG. IMP. IRPEF	IMP. IRPEF ANNUO		PROGR. DETR. IRPEF		PROGR. RIT. IRPEF		ADDITIONALE IRPEF		CONGUAGLIO IRPEF +/-																							IRPEF ERARIO	ADDIZ. REGIONALE		ADDIZ. COMUNALE						ARR. ATTUALE		NETTO BUSTA																			0,85	712,00			FERIE A.P.	FERIE MAT.	FERIE GOD.	FERIE RES.	PERM. A.P.	PERM. MAT.	PERM. GOD.	PERM. RES.	ROL. A.P.	ROL. MAT.	ROL. GOD.	ROL. RES.						110,62	114,00	-3,38						20,47	17,00	3,47					FEST. A.P.	FEST. MAT.	FEST. GOD.	FEST. RES.	FLESS. A.P.	FLESS. MAT.	FLESS. GOD.	FLESS. RES.	B. ORE A.P.	B. ORE MAT.	B. ORE GOD.	B. ORE RES.																					DATI STATISTICI	Q/ INPS	POS.	SETT.	ORE INPS	GG. INPS	GG. MINN.	ORE INAIL	GG. INAIL	IMPONIBILE INAIL	IMPONIBILI SILICOSI	TFR MESE					0				154,80	26,00	154,80	112,00	20	1.159,45		81,29					DETRAZIONI SPETTANTI	LAVORO DIP.	CONIUGE	FIGLI	ALTRI CARICHI	ONERI		ULTERIORE DETRAZ.	DIFF. MINORI		DIFF. APPRENDISTI							159,67															PROGRES. ANNUI	IMPONIBILE INAIL		IMP. CONTRIB. SOC.		CONTRIB. SOC.		ONERI DEDUC.		IMPONIBILE IRPEF		IRPEF LORDA	TOT. DETR.	IRPEF PAGATA					9660,43		10667,00		939,24				9693,62		2245,23	1565,80	780,79				C/C	BANCA ACCREDITO										FIRMA					
CODICE	DESCRIZIONE	ORE/GIORNI	BASE	COMPETENZE		TRATTENUTE		STATISTICHE		ore lavorate	sigla	quantità	sigla	quantità	sigla	quantità																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
8002	LAVORO ORDINARIO (giorni)	26,00	44,30804	1.152,01						1	6,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
8724	ASSSENZE (ore)	44,00	-7,44192	-327,44						2		R																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
8101	FERIE GODUTE	30,00	7,44192	223,26						3	6,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
8116	ROL GODUTI	14,00	7,44192	104,19						4	6,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
9714	ESON. CONTR. O, 80% L. 234/21			9,27						5	6,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
9117	RATA ADDI Z. REGIONALE A.P.			10/2022						6	6,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
9119	RATA ADD. COMUNALE A.P.									7	6,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
8210	ACCONTO TRATT. RETRIB.									8	6,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
										9		R																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
										10	6,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
										11	6,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
										12		FE	6,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
										13		FE	6,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
										14		FE	6,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
										15		FE	6,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
										16		R																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
										17	6,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
										18		FE	6,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
										19		RO	6,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
										20	6,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
										21	6,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
	TOTALE LORDO	IMPON. CONTR. SOC.		CONTRIBUTO 1		CONTRIBUTO 2		CONTRIBUTO 3		CONTRIBUTO 4		CONTRIBUTO 5		TOT. CONTR. SOC.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	1.152,02	1.159,00		108,60										108,60																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	IMP. T.S. ANTE 2001	%	IRPEF	IMP. T.S. TFR 2001		%	IRPEF NETTA	IRPEF SU RIVAL		IRPEF GRV/PAG.		TOT. TRAT. IRPEF T.S.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
	IMP. T.S. ARR. A.P.	%	IRPEF A.P.	ONERI DEDUCIBILI		IMP. IRPEF		IRPEF LORDA		TOT. DETR.		TOT. TRAT. IRPEF																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
														1.052,69	242,12	159,67	82,45																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
	ACCONTO	RATA PRESTITO	RES. PRESTITO			TRATT. SINDAC.	COVELOCO	ARR. PREC.	TRAT. CORPO	TOT. TRATTENUTE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
	200,00									26,99		32,10		450,14																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	CONGUAGLIO FINE ANNO CESS. RAPP.	PROGR. ON. DED.	PROG. IMP. IRPEF	IMP. IRPEF ANNUO		PROGR. DETR. IRPEF		PROGR. RIT. IRPEF		ADDITIONALE IRPEF		CONGUAGLIO IRPEF +/-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
	IRPEF ERARIO	ADDIZ. REGIONALE		ADDIZ. COMUNALE						ARR. ATTUALE		NETTO BUSTA																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
														0,85	712,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
	FERIE A.P.	FERIE MAT.	FERIE GOD.	FERIE RES.	PERM. A.P.	PERM. MAT.	PERM. GOD.	PERM. RES.	ROL. A.P.	ROL. MAT.	ROL. GOD.	ROL. RES.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
		110,62	114,00	-3,38						20,47	17,00	3,47																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
	FEST. A.P.	FEST. MAT.	FEST. GOD.	FEST. RES.	FLESS. A.P.	FLESS. MAT.	FLESS. GOD.	FLESS. RES.	B. ORE A.P.	B. ORE MAT.	B. ORE GOD.	B. ORE RES.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
	DATI STATISTICI	Q/ INPS	POS.	SETT.	ORE INPS	GG. INPS	GG. MINN.	ORE INAIL	GG. INAIL	IMPONIBILE INAIL	IMPONIBILI SILICOSI	TFR MESE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
	0				154,80	26,00	154,80	112,00	20	1.159,45		81,29																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
	DETRAZIONI SPETTANTI	LAVORO DIP.	CONIUGE	FIGLI	ALTRI CARICHI	ONERI		ULTERIORE DETRAZ.	DIFF. MINORI		DIFF. APPRENDISTI																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
		159,67																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
	PROGRES. ANNUI	IMPONIBILE INAIL		IMP. CONTRIB. SOC.		CONTRIB. SOC.		ONERI DEDUC.		IMPONIBILE IRPEF		IRPEF LORDA	TOT. DETR.	IRPEF PAGATA																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
		9660,43		10667,00		939,24				9693,62		2245,23	1565,80	780,79																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	C/C	BANCA ACCREDITO										FIRMA																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							

Temsystem SpA - Autorizzazione Inail n.340 del 16/01/2009

stampato il 04/11/22 alle ore 14:04:08 presso