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<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>8001</td> <td>LAVORO ORDINARIO ORE</td> <td>129,00</td> <td>8,42227</td> <td colspan="2">1.086,47</td> <td colspan="2"></td> <td colspan="2"></td> <td>1</td> <td>RO</td> <td>5,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8724</td> <td>ASSENZE (ore)</td> <td>57,00</td> <td>-8,42227</td> <td colspan="2">-480,07</td> <td colspan="2"></td> <td colspan="2"></td> <td>2</td> <td>RO</td> <td>2,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8125</td> <td>FEST. GODUTE (ore No TFR)</td> <td>5,00</td> <td>8,42227</td> <td colspan="2">42,11</td> <td colspan="2"></td> <td colspan="2"></td> <td>3</td> <td></td> <td>5,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8011</td> <td>LAV. DOMEN. SOLO MAG. 10%</td> <td>10,00</td> <td>0,84223</td> <td colspan="2">8,42</td> <td colspan="2"></td> <td colspan="2"></td> <td>4</td> <td></td> <td>5,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8116</td> <td>ROL GODUTI</td> <td>17,00</td> <td>8,42227</td> <td colspan="2">143,18</td> <td colspan="2"></td> <td colspan="2"></td> <td>5</td> <td></td> <td>5,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8101</td> <td>FERIE GODUTE</td> <td>35,00</td> <td>8,42227</td> <td colspan="2">294,78</td> <td colspan="2"></td> <td colspan="2"></td> <td>6</td> <td>R</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9714</td> <td>ESON. CONTR. 0,80% L. 234/21</td> <td></td> <td>08/2022</td> <td colspan="2">10,28</td> <td colspan="2"></td> <td colspan="2"></td> <td>7</td> <td></td> <td>5,00</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"></td> <td colspan="2"></td> <td colspan="2"></td> <td>8</td> <td></td> <td>5,00</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>9</td> <td></td> <td>5,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8420</td> <td>FRINGE BENEFIT</td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>10</td> <td></td> <td>5,00</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></td> <td>5,00</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>5,00</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>13</td> <td>R</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>14</td> <td>FE</td> <td>5,00</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>15</td> <td>F</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>16</td> <td>FE</td> <td>5,00</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>FE</td> <td>5,00</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>FE</td> <td>5,00</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>19</td> <td>FE</td> <td>5,00</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>20</td> <td>R</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>FE</td> <td>5,00</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>22</td> <td>FE</td> <td>5,00</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>23</td> <td>RO</td> <td>5,00</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>24</td> <td>RO</td> <td>5,00</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>25</td> <td></td> <td>5,00</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>26</td> <td></td> <td>5,00</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>27</td> <td>R</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>28</td> <td></td> <td>5,00</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>29</td> <td></td> <td>5,00</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>30</td> <td></td> <td>5,00</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>31</td> <td></td> <td>5,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">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> </tr> <tr> <td colspan="2">1.094,89</td> <td colspan="2">1.285,00</td> <td colspan="2">120,40</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">120,40</td> </tr> <tr> <td colspan="2">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 colspan="2"></td> </tr> <tr> <td colspan="2">IMP. T.S. SS 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 colspan="2"></td> </tr> <tr> <td colspan="2"></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 colspan="2">111,09</td> </tr> <tr> <td colspan="2">ACCONTO</td> <td colspan="2">RATA PRESTITO</td> <td colspan="2">RES. PRESTITO</td> <td colspan="2"></td> <td>TRATT. SINDAC.</td> <td>COVELCO</td> <td>ARR. PREC.</td> <td>TRAT. CORPO</td> <td colspan="2">TOT. TRATTENUTE</td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td colspan="2">0,45</td> <td colspan="2">20,17</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td colspan="2">252,11</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">CONGUAGLIO FINE ANNO CESS. RAPP.</td> <td colspan="2">PROGR. ON. DED.</td> <td colspan="2">PROG. IMP. IRPEF</td> <td colspan="2">IMP. IRPEF ANNUO</td> <td>PROGR. DETR. IRPEF</td> <td>PROGR. RIT. IRPEF</td> <td colspan="2">ADDITIONALE IRPEF</td> <td colspan="2">CONGUAGLIO IRPEF +/-</td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">IRPEF ERARIO</td> <td colspan="2">ADDIZ. REGIONALE</td> <td colspan="2">ADDIZ. COMUNALE</td> <td colspan="2"></td> <td></td> <td></td> <td colspan="2">ARR. ATTUALE</td> <td colspan="2">NETTO BUSTA</td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td></td> <td></td> <td colspan="2">0,94</td> <td colspan="2">854,00</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">FERIE A.P.</td> <td colspan="2">FERIE MAT.</td> <td colspan="2">FERIE GOD.</td> <td colspan="2">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> </tr> <tr> <td colspan="2"></td> <td colspan="2">77,11</td> <td colspan="2">75,00</td> <td colspan="2">2,11</td> <td></td> <td></td> <td></td> <td></td> <td>17,00</td> <td>17,00</td> <td></td> <td></td> </tr> <tr> <td colspan="2">FEST. A.P.</td> <td colspan="2">FEST. MAT.</td> <td colspan="2">FEST. GOD.</td> <td colspan="2">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> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">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 colspan="2">IMPOBILIBILE INAIL</td> <td colspan="2">IMPOBILIBILI SILCOSI</td> <td colspan="2">TFR MESE</td> </tr> <tr> <td colspan="2"></td> <td>Y</td> <td></td> <td></td> <td>129,00</td> <td>26,00</td> <td>29</td> <td>78,00</td> <td>16</td> <td colspan="2">966,21</td> <td colspan="2"></td> <td colspan="2">81,10</td> </tr> <tr> <td colspan="2">DETRAZIONI SPETTANTI</td> <td>LAVORO DIP.</td> <td>CONIUGE</td> <td>FIGLI</td> <td colspan="2">ALTRI CARICHI</td> <td>ONERI</td> <td colspan="2">ULTERIORE DETRAZ.</td> <td colspan="2">DIFF. MINORI</td> <td colspan="2">DIFF. APPRENDISTI</td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td>159,67</td> <td></td> <td></td> <td colspan="2"></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">PROGRES. ANNUI</td> <td colspan="2">IMPOBILIBILE INAIL</td> <td colspan="2">IMP. CONTRIB. SOC.</td> <td colspan="2">CONTRIB. SOC.</td> <td>ONERI DEDUC.</td> <td>IMPOBILIBILE IRPEF</td> <td>IRPEF LORDA</td> <td>TOT. DETR.</td> <td>IRPEF PAGATA</td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td colspan="2">6733,51</td> <td colspan="2">9759,00</td> <td colspan="2">870,50</td> <td></td> <td>8899,99</td> <td>2063,85</td> <td>1251,61</td> <td>851,49</td> <td colspan="2"></td> </tr> <tr> <td colspan="6">C/C</td> <td colspan="6">BANCA ACCREDITO</td> <td colspan="4">FIRMA</td> </tr> </tbody></table>														CODICE	DESCRIZIONE	ORE/GIORNI	BASE	COMPETENZE		TRATTENUTE		STATISTICHE		ore lavorate	sigla	quantità	sigla	quantità	sigla	quantità	8001	LAVORO ORDINARIO ORE	129,00	8,42227	1.086,47						1	RO	5,00					8724	ASSENZE (ore)	57,00	-8,42227	-480,07						2	RO	2,00					8125	FEST. GODUTE (ore No TFR)	5,00	8,42227	42,11						3		5,00					8011	LAV. DOMEN. SOLO MAG. 10%	10,00	0,84223	8,42						4		5,00					8116	ROL GODUTI	17,00	8,42227	143,18						5		5,00					8101	FERIE GODUTE	35,00	8,42227	294,78						6	R						9714	ESON. CONTR. 0,80% L. 234/21		08/2022	10,28						7		5,00					9117	RATA ADDI Z. REGIONALE A. P.									8		5,00					9119	RATA ADD. COMUNALE A. P.									9		5,00					8420	FRINGE BENEFIT									10		5,00															11		5,00															12		5,00															13	R																14	FE	5,00															15	F																16	FE	5,00															17	FE	5,00															18	FE	5,00															19	FE	5,00															20	R																21	FE	5,00															22	FE	5,00															23	RO	5,00															24	RO	5,00															25		5,00															26		5,00															27	R																28		5,00															29		5,00															30		5,00															31		5,00					TOTALE LORDO		IMPON. CONTR. SOC.		CONTRIBUTO 1		CONTRIBUTO 2		CONTRIBUTO 3		CONTRIBUTO 4		CONTRIBUTO 5		TOT. CONTR. SOC.		1.094,89		1.285,00		120,40										120,40		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. SS ARR. A.P.		%	IRPEF A.P.	ONERI DEDUCIBILI		IMP. IRPEF		IRPEF LORDA		TOT. DETR.		TOT. TRAT. IRPEF																		111,09		ACCONTO		RATA PRESTITO		RES. PRESTITO				TRATT. SINDAC.	COVELCO	ARR. PREC.	TRAT. CORPO	TOT. TRATTENUTE																0,45		20,17														252,11				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														0,94		854,00				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.			77,11		75,00		2,11						17,00	17,00			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	IMPOBILIBILE INAIL		IMPOBILIBILI SILCOSI		TFR MESE				Y			129,00	26,00	29	78,00	16	966,21				81,10		DETRAZIONI SPETTANTI		LAVORO DIP.	CONIUGE	FIGLI	ALTRI CARICHI		ONERI	ULTERIORE DETRAZ.		DIFF. MINORI		DIFF. APPRENDISTI						159,67														PROGRES. ANNUI		IMPOBILIBILE INAIL		IMP. CONTRIB. SOC.		CONTRIB. SOC.		ONERI DEDUC.	IMPOBILIBILE IRPEF	IRPEF LORDA	TOT. DETR.	IRPEF PAGATA					6733,51		9759,00		870,50			8899,99	2063,85	1251,61	851,49			C/C						BANCA ACCREDITO						FIRMA			
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