

MESE RETRIBUITO		COD. AZI	COD. FIL.	MATR. INPS AZIENDA	POSIZIONE INAIL	CODICE	COGNOME E NOME				DATA ASSUNZ.	SCAD. DOC.	SCATTIANZ.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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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>TRATTENUTE</th> <th>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>166,50</td> <td>8,50586</td> <td colspan="2">1. 416,23</td> <td></td> <td></td> <td>1</td> <td>6,66</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8109</td> <td>FESTIVITA' GODUTE(ore)</td> <td>6,66</td> <td>8,50586</td> <td colspan="2">56,65</td> <td></td> <td></td> <td>2</td> <td></td> <td>F</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>06/2022</td> <td colspan="2">20,07</td> <td></td> <td></td> <td>3</td> <td>6,66</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9117</td> <td>RATA ADDIZ. REGIONALE A.P.</td> <td></td> <td></td> <td colspan="2">22,77</td> <td></td> <td></td> <td>4</td> <td>6,66</td> <td>R</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">8,97</td> <td></td> <td></td> <td>5</td> <td></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></td> <td></td> <td>6</td> <td>6,66</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></td> <td></td> <td>7</td> <td>6,66</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></td> <td></td> <td>8</td> <td>6,66</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></td> <td></td> <td>9</td> <td>6,66</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></td> <td></td> <td>10</td> <td>6,66</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></td> <td></td> <td>11</td> <td>6,66</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></td> <td></td> <td>12</td> <td></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></td> <td></td> <td>13</td> <td>6,66</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></td> <td></td> <td>14</td> <td>6,66</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></td> <td></td> <td>15</td> <td>6,66</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></td> <td></td> <td>16</td> <td>6,66</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></td> <td></td> <td>17</td> <td>6,66</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></td> <td></td> <td>18</td> <td>6,66</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></td> <td></td> <td>19</td> <td></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></td> <td></td> <td>20</td> <td>6,66</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></td> <td></td> <td>21</td> <td>6,66</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></td> <td></td> <td>22</td> <td>6,66</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></td> <td></td> <td>23</td> <td>6,66</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></td> <td></td> <td>24</td> <td>6,66</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></td> <td></td> <td>25</td> <td>6,66</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></td> <td></td> <td>26</td> <td></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></td> <td></td> <td>27</td> <td>6,66</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></td> <td></td> <td>28</td> <td>6,66</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></td> <td></td> <td>29</td> <td>6,66</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></td> <td></td> <td>30</td> <td>6,66</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></td> <td></td> <td>31</td> <td></td> <td></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">1.472,88</td> <td colspan="2">1.473,00</td> <td colspan="2">137,58</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">137,58</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 GRAV. PAG.</td> <td colspan="2">TOT. TRAT. IRPEF T.S.</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">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 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"></td> </tr> <tr> <td colspan="2">1.355,37</td> <td colspan="2">348,57</td> <td colspan="2">236,38</td> <td colspan="2">112,19</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">ACCONTO</td> <td colspan="2">RATA PRESTITO</td> <td colspan="2">RES. PRESTITO</td> <td colspan="2">TRATT. SINDAC.</td> <td colspan="2">COVELCO</td> <td colspan="2">ARR. PREC.</td> <td colspan="2">TRAT. CORPO</td> <td colspan="2">TOT. TRATTENUTE</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">31,74</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">281,51</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 colspan="2">PROGR. DETR. IRPEF</td> <td colspan="2">PROGR. RIT. IRPEF</td> <td colspan="2">ADDIZIONALE IRPEF</td> <td colspan="2">CONGUAGLIO IRPEF +/-</td> </tr> <tr> <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 colspan="2"></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">0,56</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">1.212,00</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 colspan="2">PERM. A.P.</td> <td colspan="2">PERM. MAT.</td> <td colspan="2">PERM. GOD.</td> <td colspan="2">PERM. RES.</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">82,02</td> <td colspan="2">39,96</td> <td colspan="2">42,06</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">49,30</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 colspan="2">FLESS. A.P.</td> <td colspan="2">FLESS. MAT.</td> <td colspan="2">FLESS. GOD.</td> <td colspan="2">FLESS. RES.</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">B. ORE A.P.</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">B. ORE MAT.</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">B. ORE GOD.</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">B. ORE RES.</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>IMPOBILIBILE INAIL</td> <td colspan="2">IMPOBILIBILI SILICOSI</td> <td colspan="2">TFR MESE</td> </tr> <tr> <td colspan="2"></td> <td>1</td> <td></td> <td></td> <td>173,16</td> <td>26,00</td> <td>26</td> <td>166,50</td> <td>25</td> <td>1.473,00</td> <td colspan="2"></td> <td colspan="2">103,96</td> </tr> <tr> <td colspan="2">DETRAZIONI SPETTANTI</td> <td>LAVORO DIP.</td> <td>CONIGUE</td> <td>FIGLI</td> <td>ALTRI CARICHI</td> <td>ONERI</td> <td></td> <td>ULTERIORE DETRAZ.</td> <td>DIFF. MINORI</td> <td></td> <td colspan="2">DIFF. APPRENDISTI</td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td>236,38</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></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 colspan="2">ONERI DEDUC.</td> <td colspan="2">IMPOBILIBILE IRPEF</td> <td colspan="2">IRPEF LORDA</td> <td>TOT. DETR.</td> <td>IRPEF PAGATA</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">8841,00</td> <td colspan="2">8841,00</td> <td colspan="2">807,79</td> <td colspan="2"></td> <td colspan="2">8052,77</td> <td colspan="2">1893,79</td> <td>1081,82</td> <td>811,97</td> </tr> <tr> <td colspan="6">C/C</td> <td colspan="8">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	166,50	8,50586	1. 416,23				1	6,66						8109	FESTIVITA' GODUTE(ore)	6,66	8,50586	56,65				2		F					9714	ESON. CONTR. 0,80% L. 234/21		06/2022	20,07				3	6,66						9117	RATA ADDIZ. REGIONALE A.P.			22,77				4	6,66	R					9119	RATA ADD. COMUNALE A.P.			8,97				5															6	6,66														7	6,66														8	6,66														9	6,66														10	6,66														11	6,66	R													12															13	6,66														14	6,66														15	6,66														16	6,66														17	6,66														18	6,66	R													19															20	6,66														21	6,66														22	6,66														23	6,66														24	6,66														25	6,66	R													26															27	6,66														28	6,66														29	6,66														30	6,66														31							TOTALE LORDO		IMPON. CONTR. SOC.		CONTRIBUTO 1		CONTRIBUTO 2		CONTRIBUTO 3		CONTRIBUTO 4		CONTRIBUTO 5		TOT. CONTR. SOC.		1.472,88		1.473,00		137,58										137,58		IMP. T.S. ANTE 2001		%	IRPEF	IMP. T.S. TFR 2001		%	IRPEF NETTA	IRPEF SU RIVAL		IRPEF GRAV. 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																				1.355,37		348,57		236,38		112,19										ACCONTO		RATA PRESTITO		RES. PRESTITO		TRATT. SINDAC.		COVELCO		ARR. PREC.		TRAT. CORPO		TOT. TRATTENUTE																31,74																281,51		CONGUAGLIO FINE ANNO CESS. RAPP.		PROGR. ON. DED.		PROG. IMP. IRPEF		IMP. IRPEF ANNUO		PROGR. DETR. IRPEF		PROGR. RIT. IRPEF		ADDIZIONALE IRPEF		CONGUAGLIO IRPEF +/-																		IRPEF ERARIO		ADDIZ. REGIONALE		ADDIZ. COMUNALE						ARR. ATTUALE		NETTO BUSTA																		0,56																1.212,00		FERIE A.P.		FERIE MAT.		FERIE GOD.		FERIE RES.		PERM. A.P.		PERM. MAT.		PERM. GOD.		PERM. RES.				82,02		39,96		42,06								49,30		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 SILICOSI		TFR MESE				1			173,16	26,00	26	166,50	25	1.473,00			103,96		DETRAZIONI SPETTANTI		LAVORO DIP.	CONIGUE	FIGLI	ALTRI CARICHI	ONERI		ULTERIORE DETRAZ.	DIFF. MINORI		DIFF. APPRENDISTI						236,38												PROGRES. ANNUI		IMPOBILIBILE INAIL		IMP. CONTRIB. SOC.		CONTRIB. SOC.		ONERI DEDUC.		IMPOBILIBILE IRPEF		IRPEF LORDA		TOT. DETR.	IRPEF PAGATA			8841,00		8841,00		807,79				8052,77		1893,79		1081,82	811,97	C/C						BANCA ACCREDITO								FIRMA			
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