

MESE RETRIBUITO		COD. AZI	COD. FIL.	MATR. INPS AZIENDA	POSIZIONE INAIL	CODICE	COGNOME E NOME				DATA ASSUNZ.	SCAD. DOC.	SCATTI ANZ.
MAGGIO	2022	20	1	5124776507	91431211 24	4	MOSCATO EMANUELE				13/03/12		04/26
CODICE FISCALE		COMUNE DI RESIDENZA					DATA DI NAS.	DATA ASS. CONV.	SITUAZIONE ANF.		DATA CESSAZIONE	GG. CONTR.	ORE.CONTR.
MSCMNL88R26F839C		NAPOLI					26/10/88	13/03/12				26	172, 00
QUAL.	QUALIFICA	CENTRO DI COSTO					REPARTO				% P. TIME	CARTEL.	LIVELLO.
	AIUTO BARISTA											6^	6
ATT.	PAGA BASE	CONTINGEN.						SCATTI ANZ			RETR. ORARIA CONTR.	RETR. GIORN. CONTR.	
PREC.	5,00070	2,96465						0,54051			8, 50586	56, 26	
ATT.		5,00070	2,96465					0,54051					
PREC.											RETRIB. DI FATTO		
											8, 50586		
CODICE		DESCRIZIONE		ORE/GIORNI	BASE		COMPETENZE		TRATTENUTE		STATISTICHE		
8001	LAVORO ORDINARIO ORE	133, 20		8, 50586			1. 132, 98				ore lavorate	sigla	quantità
8108	FEST. NON GODUTA (ore)	6, 66		8, 50586			56, 65		R		sigla	quantità	F
8101	FERIE GODUTE	13, 32		8, 50586			113, 30				sigla	quantità	
9714	ESON. CONTR. 0, 80% L. 234/21				05/2022		10, 42				sigla	quantità	
9117	RATA ADDI Z. REGIONALE A. P.						22, 76				sigla	quantità	
9119	RATA ADD. COMUNALE A. P.						8, 96				sigla	quantità	
TOTALE LORDO		IMPON. CONTR. SOC.		CONTRIBUTO 1	CONTRIBUTO 2	CONTRIBUTO 3	CONTRIBUTO 4	CONTRIBUTO 5	TOT. CONTR. SOC.				
1. 302, 93		1. 303, 00		121, 70					121, 70				
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. 191, 65	274, 84	139, 07	135, 77					
ACCONTO		RATA PRESTITO	RES. PRESTITO		TRATT. SINDAC.	COVELOCO	ARR. PREC.	TRAT. CORPO	TOT. TRATTENUTE				
							0, 99	31, 72	290, 18				
CONGUAGLIO FINE ANNO CESS. RAPP.		PROGR. ON. DED.	PROG. IMP. IRPEF	IMP. IRPEF ANNUO	PROGR. DETR. IRPEF	PROGR. RIT. IRPEF	ADDITIONALE IRPEF	CONGUAGLIO IRPEF +/-					
									30 6, 66				
IRPEF ERARIO		ADDIZ. REGIONALE		ADDIZ. COMUNALE				ARR. ATTUALE	NETTO BUSTA				
								0, 83	1. 024, 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.	
		67, 60	39, 96	27, 64					40, 63		40, 63		
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	IMPOBILIBILE SILICOSI	TFR MESE	
		1			146, 52	22, 00	22	133, 20	20	1. 303, 00		91, 95	
DETRAZIONI SPETTANTI		LAVORO DIP.	CONIGUE	FIGLI	ALTRI CARICHI	ONERI		ULTERIORE DETRAZ.	DIFF. MINORI		DIFF. APPRENDISTI		
		139, 07											
PROGRES. ANNUI		IMPOBILIBILE INAIL		IMP. CONTRIB. SOC.		CONTRIB. SOC.	ONERI DEDUC.	IMPOBILIBILE IRPEF	IRPEF LORDA	TOT. DETR.	IRPEF PAGATA		
		6332, 00		6332, 00		583, 87		5758, 66	1329, 31	845, 44	483, 87		
C/C		BANCA ACCREDITO						FIRMA					

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NON GODUTA (ore)</td> <td>6,66</td> <td>8,50586</td> <td colspan="2">56,65</td> <td colspan="2"></td> <td colspan="2"></td> <td>2</td> <td>6,66</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8101</td> <td>FERIE GODUTE</td> <td>13,32</td> <td>8,50586</td> <td colspan="2">113,30</td> <td colspan="2"></td> <td colspan="2"></td> <td>3</td> <td>AS</td> <td>6,66</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>05/2022</td> <td colspan="2">10,42</td> <td colspan="2"></td> <td colspan="2"></td> <td>4</td> <td>AS</td> <td>6,66</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">22,76</td> <td colspan="2"></td> <td colspan="2"></td> <td>5</td> <td>AS</td> <td>6,66</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9119</td> <td>RATA ADD. 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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">1.302,93</td> <td colspan="2">1.303,00</td> <td colspan="2">121,70</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">121,70</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. 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IRPEF																				1.191,65		274,84		139,07		135,77										ACCONTO		RATA PRESTITO		RES. PRESTITO		TRATT. SINDAC.		COVELCO		ARR. PREC.		TRAT. CORPO		TOT. TRATTENUTE																		0,99				31,72		290,18										CONGUAGLIO FINE ANNO CESS. RAPP.		PROGR. ON. DED.		PROG. IMP. IRPEF		IMP. IRPEF ANNUO		PROGR. DETR. IRPEF		PROGR. RIT. IRPEF		ADDITIONALE IRPEF		CONGUAGLIO IRPEF +/-																		RPEF ERARIO		ADDIZ. REGIONALE		ADDIZ. COMUNALE						ARR. ATTUALE		NETTO BUSTA																				67,60		39,96		27,64						0,83		1.024,00				FERIE A.P.		FERIE MAT.		FERIE GOD.		FERIE RES.		PERM. A.P.		PERM. MAT.		PERM. GOD.		PERM. RES.																		FEST. A.P.		FEST. MAT.		FEST. GOD.		FEST. RES.		FLESS. A.P.		FLESS. MAT.		FLESS. GOD.		FLESS. RES.																		139,07																IMRONIBILE INAL		IMP. CONTRIB. SOC.		CONTRIB. SOC.		ONERI DEDUC.		IMRONIBILE IRPEF		IRPEF LORDA		TOT. DETR.		IRPEF PAGATA		146,52		22,00		22		133,20		20		1.303,00				91,95		DETRAZIONI SPETTANTI		LAVORO DIP.		CONIGUE		FIGLI		ALTRI CARICHI		ONERI		ULTERIORE DETRAZ.		DIFF. MINORI		DIFF. APPRENDISTI																				PROGRES. ANNUI		6332,00		6332,00		583,87				5758,66		1329,31		845,44		483,87		C/C								BANCA ACCREDITO								FIRMA			
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