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<table border="1"> <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> <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 rowspan="10">991,40</td> <td rowspan="10">9,27</td> <td>1</td> <td>6,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8724</td> <td>ASSENZE (ore)</td> <td>3,00</td> <td>-7,44192</td> <td colspan="2">-22,33</td> <td>2</td> <td>6,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8116</td> <td>ROL GODUTI</td> <td>3,00</td> <td>7,44192</td> <td colspan="2">22,33</td> <td>3</td> <td>6,00</td> <td></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>4</td> <td>6,00</td> <td>R</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">09/2022</td> <td>5</td> <td>6,00</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>6</td> <td>6,00</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>7</td> <td>6,00</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>8</td> <td>6,00</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>9</td> <td>4,00</td> <td>RO</td> <td>2,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td>10</td> <td>6,00</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>11</td> <td>6,00</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>12</td> <td>6,00</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>13</td> <td>6,00</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>14</td> <td>6,00</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>15</td> <td>5,00</td> <td>RO</td> <td>1,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td>16</td> <td>6,00</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>17</td> <td>6,00</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>18</td> <td>6,00</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>19</td> <td>6,00</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>20</td> <td>6,00</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>21</td> <td>6,00</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>22</td> <td>6,00</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>23</td> <td>6,00</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>24</td> <td>6,00</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>25</td> <td>6,00</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>26</td> <td>6,00</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>27</td> <td>6,00</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>28</td> <td>6,00</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>29</td> <td>6,00</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>30</td> <td>6,00</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>31</td> <td></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">1.152,01</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> </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.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">87,60</td> </tr> <tr> <td colspan="2">ACCONTO</td> <td>RATA PRESTITO</td> <td>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> <td colspan="2"></td> </tr> <tr> <td colspan="2">991,40</td> <td></td> <td></td> <td colspan="2"></td> <td></td> <td></td> <td>0,67</td> <td></td> <td colspan="2"></td> <td colspan="2">1.188,27</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">CONGUAGLIO FINE ANNO CESS. RAPP.</td> <td>PROGR. ON. DED.</td> <td>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> <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"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">26,99</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">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 colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td>97,64</td> <td>84,00</td> <td>13,64</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>18,07</td> <td>3,00</td> <td>15,07</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">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 colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td></td> <td colspan="2"></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>IMPONIBILE INAIL</td> <td colspan="2">IMPONIBILI SILCOSI</td> <td>TFR MESE</td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td>0</td> <td></td> <td></td> <td>154,80</td> <td>26,00</td> <td>154,80</td> <td>153,00</td> <td>25</td> <td>1.159,45</td> <td colspan="2"></td> <td>81,27</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">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 colspan="2">DIFF. APPRENDISTI</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td>154,52</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">PROGRES. ANNUI</td> <td colspan="2">IMPONIBILE INAIL</td> <td colspan="2">IMP. CONTRIB. SOC.</td> <td>CONTRIB. SOC.</td> <td>ONERI DEDUC.</td> <td>IMPONIBILE IRPEF</td> <td>IRPEF LORDA</td> <td>TOT. DETR.</td> <td>IRPEF PAGATA</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td colspan="2">8500,98</td> <td colspan="2">9508,00</td> <td>839,91</td> <td></td> <td>8640,93</td> <td>2003,11</td> <td>1406,13</td> <td>698,34</td> <td colspan="2"></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> </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		991,40	9,27	1	6,00						8724	ASSENZE (ore)	3,00	-7,44192	-22,33		2	6,00							8116	ROL GODUTI	3,00	7,44192	22,33		3	6,00							8210	ACCONTO TRATT. RETRIB.					4	6,00	R						9714	ESON. CONTR. O, 80% L. 234/21			09/2022		5	6,00													6	6,00													7	6,00													8	6,00													9	4,00	RO	2,00											10	6,00													11	6,00	R												12	6,00													13	6,00													14	6,00													15	5,00	RO	1,00											16	6,00													17	6,00	R												18	6,00													19	6,00													20	6,00													21	6,00													22	6,00													23	6,00													24	6,00	R												25	6,00													26	6,00													27	6,00													28	6,00													29	6,00													30	6,00													31								TOTALE LORDO		IMPON. CONTR. SOC.		CONTRIBUTO 1		CONTRIBUTO 2		CONTRIBUTO 3		CONTRIBUTO 4		CONTRIBUTO 5		TOT. CONTR. SOC.		1.152,01		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.SS ARR. A.P.		%	IRPEF A.P.	ONERI DEDUCIBILI		IMP. IRPEF		IRPEF LORDA		TOT. DETR.		TOT. TRAT. IRPEF																		87,60		ACCONTO		RATA PRESTITO	RES. PRESTITO			TRATT. SINDAC.	COVELCO	ARR. PREC.	TRAT. CORPO	TOT. TRATTENUTE						991,40								0,67				1.188,27				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														26,99						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.					97,64	84,00	13,64						18,07	3,00	15,07			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 SILCOSI		TFR MESE					0			154,80	26,00	154,80	153,00	25	1.159,45			81,27			DETRAZIONI SPETTANTI		LAVORO DIP.	CONIUGE	FIGLI	ALTRI CARICHI	ONERI		ULTERIORE DETRAZ.	DIFF. MINORI	DIFF. APPRENDISTI								154,52														PROGRES. ANNUI		IMPONIBILE INAIL		IMP. CONTRIB. SOC.		CONTRIB. SOC.	ONERI DEDUC.	IMPONIBILE IRPEF	IRPEF LORDA	TOT. DETR.	IRPEF PAGATA							8500,98		9508,00		839,91		8640,93	2003,11	1406,13	698,34					C/C						BANCA ACCREDITO						FIRMA			
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