

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>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>8002</td> <td>LAVORO ORDINARIO (giorni)</td> <td>26,00</td> <td>39,52039</td> <td>1.027,53</td> <td></td> <td></td> <td>1 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8126</td> <td>FEST. GOD. NO TFR</td> <td>1,00</td> <td>39,52039</td> <td>39,52</td> <td></td> <td></td> <td>2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8011</td> <td>LAV. DOMEN. SOLO MAG. 10%</td> <td>20,00</td> <td>0,79653</td> <td>15,93</td> <td></td> <td></td> <td>3 5,00</td> <td>F</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8725</td> <td>ASSENZE (giorni /ore)</td> <td>1,00</td> <td>-39,52039</td> <td>-39,52</td> <td></td> <td></td> <td>4</td> <td></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>06/2022</td> <td>14,08</td> <td></td> <td></td> <td>5 5,00</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></td> <td></td> <td></td> <td>6 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>7 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>9 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>10 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>12 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>13 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>14 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>15 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>16 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>17 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>18</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>19 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>20 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>21 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>22 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>23 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>24 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>25</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>26 5,00</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></td> <td></td> <td></td> <td>27 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>28 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>29 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>30 5,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></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">1.043,46</td> <td colspan="2">1.043,00</td> <td colspan="2">97,41</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">97,41</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. 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">960,13</td> <td colspan="2">229,95</td> <td colspan="2">154,52</td> <td colspan="2">75,43</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 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"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">0,48</td> <td colspan="2"></td> <td colspan="2">173,32</td> </tr> <tr> <td colspan="2">CONUAGLIO 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">ADDITIONALE IRPEF</td> <td colspan="2">CONUAGLIO IRPEF +/-</td> <td colspan="2"></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"></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"></td> <td colspan="2">0,78</td> <td colspan="2">885,00</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 colspan="2">PERM. A.P.</td> <td colspan="2">PERM. MAT.</td> <td colspan="2">PERM. GOD.</td> <td colspan="2">PERM. RES.</td> <td colspan="2">ROL. A.P.</td> <td colspan="2">ROL. MAT.</td> <td colspan="2">ROL. GOD.</td> <td colspan="2">ROL. RES.</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">57,35</td> <td colspan="2">15,00</td> <td colspan="2">42,35</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">10,60</td> <td colspan="2">10,60</td> <td colspan="2"></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> <td colspan="2">B. ORE A.P.</td> <td colspan="2">B. ORE MAT.</td> <td colspan="2">B. ORE GOD.</td> <td colspan="2">B. ORE RES.</td> </tr> <tr> <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>IMPOSSIBILE INAIL</td> <td colspan="2">IMPOSSIBILE SILICOSI</td> <td colspan="2">TFR MESE</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td>0</td> <td></td> <td></td> <td>129,00</td> <td>26,00</td> <td>29</td> <td>125,00</td> <td>25</td> <td>966,21</td> <td colspan="2"></td> <td colspan="2">73,65</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">DETRAZIONI SPETTANTI</td> <td colspan="2">LAVORO DIP.</td> <td colspan="2">CONIUGE</td> <td colspan="2">FIGLI</td> <td colspan="2">ALTRI CARICHI</td> <td colspan="2">ONERI</td> <td colspan="2">ULTERIORE DETRAZ.</td> <td colspan="2">DIFF. MINORI</td> <td colspan="2">DIFF. APPRENDISTI</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td colspan="2">154,52</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">PROGRES. ANNUI</td> <td colspan="2">IMPOSSIBILE INAIL</td> <td colspan="2">IMP. CONTRIB. SOC.</td> <td colspan="2">CONTRIB. SOC.</td> <td colspan="2">ONERI DEDUC.</td> <td colspan="2">IMPOSSIBILE IRPEF</td> <td colspan="2">IRPEF LORDA</td> <td colspan="2">TOT. DETR.</td> <td colspan="2">IRPEF PAGATA</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td colspan="2">4973,36</td> <td colspan="2">5912,00</td> <td colspan="2">540,72</td> <td colspan="2"></td> <td colspan="2">5386,06</td> <td colspan="2">1247,91</td> <td colspan="2">932,27</td> <td colspan="2">351,84</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="8">C/C</td> <td colspan="8">BANCA ACCREDITO</td> <td colspan="8">FIRMA</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	39,52039	1.027,53			1 5,00							8126	FEST. GOD. NO TFR	1,00	39,52039	39,52			2							8011	LAV. DOMEN. SOLO MAG. 10%	20,00	0,79653	15,93			3 5,00	F						8725	ASSENZE (giorni /ore)	1,00	-39,52039	-39,52			4							9714	ESON. CONTR. O, 80% L. 234/21		06/2022	14,08			5 5,00	R													6 5,00														7 5,00														8 5,00														9 5,00														10 5,00														11														12 5,00														13 5,00														14 5,00														15 5,00														16 5,00														17 5,00														18														19 5,00														20 5,00														21 5,00														22 5,00														23 5,00														24 5,00														25														26 5,00	R													27 5,00														28 5,00														29 5,00														30 5,00														31							TOTALE LORDO		IMPON. CONTR. SOC.		CONTRIBUTO 1		CONTRIBUTO 2		CONTRIBUTO 3		CONTRIBUTO 4		CONTRIBUTO 5		TOT. CONTR. SOC.		1.043,46		1.043,00		97,41										97,41		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												960,13		229,95		154,52		75,43		ACCONTO		RATA PRESTITO		RES. PRESTITO				TRATT. SINDAC.		COVELCO		ARR. PREC.		TRAT. CORPO		TOT. TRATTENUTE														0,48				173,32		CONUAGLIO FINE ANNO CESS. RAPP.		PROGR. ON. DED.		PROG. IMP. IRPEF		IMP. IRPEF ANNUO		PROGR. DETR. IRPEF		PROGR. RIT. IRPEF		ADDITIONALE IRPEF		CONUAGLIO IRPEF +/-																						IRPEF ERARIO		ADDIZ. REGIONALE		ADDIZ. COMUNALE								ARR. ATTUALE		NETTO BUSTA																0,78		885,00				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.				57,35		15,00		42,35												10,60		10,60				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	IMPOSSIBILE INAIL	IMPOSSIBILE SILICOSI		TFR MESE												0			129,00	26,00	29	125,00	25	966,21			73,65										DETRAZIONI SPETTANTI		LAVORO DIP.		CONIUGE		FIGLI		ALTRI CARICHI		ONERI		ULTERIORE DETRAZ.		DIFF. MINORI		DIFF. APPRENDISTI										154,52																						PROGRES. ANNUI		IMPOSSIBILE INAIL		IMP. CONTRIB. SOC.		CONTRIB. SOC.		ONERI DEDUC.		IMPOSSIBILE IRPEF		IRPEF LORDA		TOT. DETR.		IRPEF PAGATA										4973,36		5912,00		540,72				5386,06		1247,91		932,27		351,84								C/C								BANCA ACCREDITO								FIRMA							
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