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CONTR. O, 80% L. 234/21</td> <td></td> <td>06/2022</td> <td>19,89</td> <td></td> <td></td> <td>5 6,66</td> <td></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></td> <td>23,26</td> <td></td> <td>6 6,66</td> <td></td> <td></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>CONTRIBUTO 1</td> <td>CONTRIBUTO 2</td> <td>CONTRIBUTO 3</td> <td>CONTRIBUTO 4</td> <td>CONTRIBUTO 5</td> <td colspan="6">TOT. CONTR. SOC.</td> </tr> <tr> <td></td> <td>1. 395,19</td> <td>1. 395,00</td> <td>130,29</td> <td></td> <td></td> <td></td> <td></td> <td colspan="6">130,29</td> </tr> <tr> <td></td> <td>IMP. T.S. ANTE 2001</td> <td>%</td> <td>IRPEF</td> <td>IMP. T.S. TFR 2001</td> <td>%</td> <td>IRPEF NETTA</td> <td>IRPEF SU RIVAL</td> <td>IRPEF GRAV. PAG.</td> <td colspan="6">TOT. TRAT. IRPEF T.S.</td> </tr> <tr> <td></td> <td>IMP. T.S. ARR. A.P.</td> <td>%</td> <td>IRPEF A.P.</td> <td>ONERI DEDUCIBILI</td> <td>IMP. IRPEF</td> <td>IRPEF LORDA</td> <td></td> <td>TOT. DETR.</td> <td colspan="6">TOT. TRAT. IRPEF</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1. 284,79</td> <td>329,94</td> <td>201,60</td> <td>128,34</td> <td colspan="6"></td> </tr> <tr> <td>ACCONTO</td> <td>RATA PRESTITO</td> <td>RES. PRESTITO</td> <td></td> <td>TRATT. SINDAC.</td> <td>COVELOCO</td> <td>ARR. PREC.</td> <td>TRAT. CORPO</td> <td colspan="6">TOT. TRATTENUTE</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0,90</td> <td>32,43</td> <td>291,96</td> <td colspan="6"></td> </tr> <tr> <td>CONUAGLIO FINE ANNO CESS. RAPP.</td> <td>PROGR. ON. DED.</td> <td>PROG. IMP. IRPEF</td> <td>IMP. IRPEF ANNUO</td> <td>PROGR. DETR. IRPEF</td> <td>PROGR. RIT. IRPEF</td> <td>ADDITIONALE IRPEF</td> <td colspan="6">CONUAGLIO IRPEF +/-</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="6"></td> </tr> <tr> <td>IRPEF ERARIO</td> <td>ADDIZ. REGIONALE</td> <td>ADDIZ. COMUNALE</td> <td></td> <td></td> <td></td> <td></td> <td>ARR. ATTUALE</td> <td colspan="6">NETTO BUSTA</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0,88</td> <td>1. 124,00</td> <td colspan="6"></td> </tr> <tr> <td>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></td> <td></td> </tr> <tr> <td></td> <td>86,48</td> <td>59,94</td> <td>26,54</td> <td></td> <td></td> <td></td> <td></td> <td>51,98</td> <td>19,98</td> <td>32,00</td> <td></td> <td></td> </tr> <tr> <td>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></td> <td></td> </tr> <tr> <td></td> </tr> <tr> <td>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>IMPOBIL. INAIL</td> <td colspan="2">IMPOBIL. SILICOSI</td> <td colspan="2">TFR MESE</td> </tr> <tr> <td></td> <td>1</td> <td></td> <td></td> <td>173,16</td> <td>26,00</td> <td>26</td> <td>153,18</td> <td>23</td> <td>1. 395,00</td> <td colspan="2"></td> <td colspan="2">98,47</td> </tr> <tr> <td>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="3">DIFF. APPRENDISTI</td> <td></td> </tr> <tr> <td></td> <td colspan="3"></td> <td></td> </tr> <tr> <td>PROGRES. ANNUI</td> <td>IMPOBIL. INAIL</td> <td>IMP. CONTRIB. SOC.</td> <td>CONTRIB. SOC.</td> <td>ONERI DEDUC.</td> <td>IMPOBIL. IRPEF</td> <td></td> <td>IRPEF LORDA</td> <td>TOT. DETR.</td> <td>IRPEF PAGATA</td> <td colspan="3"></td> <td></td> </tr> <tr> <td></td> <td>11185,00</td> <td>11185,00</td> <td>1019,41</td> <td></td> <td>10186,07</td> <td></td> <td>2420,09</td> <td>1278,65</td> <td>1141,44</td> <td colspan="3"></td> <td></td> </tr> <tr> <td>C/C</td> <td colspan="5">BANCA ACCREDITO</td> <td colspan="5">FIRMA</td> <td colspan="3"></td> <td></td> </tr> </tbody></table>														CODICE	DESCRIZIONE	ORE/GIORNI	BASE	COMPETENZE	TRATTENUTE	STATISTICHE	ore lavorate	sigla	quantità	sigla	quantità	sigla	quantità	8001	LAVORO ORDINARIO ORE	133,20	7,96535	1. 060,98			1 6,66							8109	FESTIVITA' GODUTE(ore)	6,66	7,96535	53,05			2 6,66	F						8010	LAVORO DOMENICALI 10%	19,98	8,76189	175,06			3 6,66							8116	ROL GODUTI	13,32	7,96535	106,10			4 6,66	R						9714	ESON. CONTR. O, 80% L. 234/21		06/2022	19,89			5 6,66							9117	RATA ADDIZ. REGIONALE A.P.				23,26		6 6,66							9119	RATA ADD. 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IRPEF	PROGR. RIT. IRPEF	ADDITIONALE IRPEF	CONUAGLIO IRPEF +/-																			IRPEF ERARIO	ADDIZ. REGIONALE	ADDIZ. COMUNALE					ARR. ATTUALE	NETTO BUSTA													0,88	1. 124,00							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.				86,48	59,94	26,54					51,98	19,98	32,00			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	IMPOBIL. INAIL	IMPOBIL. SILICOSI		TFR MESE			1			173,16	26,00	26	153,18	23	1. 395,00			98,47		DETRAZIONI SPETTANTI	LAVORO DIP.	CONIGUE	FIGLI	ALTRI CARICHI	ONERI		ULTERIORE DETRAZ.	DIFF. MINORI		DIFF. APPRENDISTI																		PROGRES. ANNUI	IMPOBIL. INAIL	IMP. CONTRIB. SOC.	CONTRIB. SOC.	ONERI DEDUC.	IMPOBIL. IRPEF		IRPEF LORDA	TOT. DETR.	IRPEF PAGATA						11185,00	11185,00	1019,41		10186,07		2420,09	1278,65	1141,44					C/C	BANCA ACCREDITO					FIRMA								
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