

ANIC835004 - A342517 - REGISTRO PROTOCOLLO - 0008798 - 06/08/2025 - VI.2 - U

Progetto															
Lordo benefic C/DIP. gest. s/ C/DIP. INPDA\ C/DIP. Fondo C/DIP. Ritenuta Netto a pagar C/AMM. INPE C/AMM. cont C/AMM. gest. Integr. cassa Rivalsa INPS IVA Ritenuta acco IRAP Lordo stato / Totale lordo fattura															
PNRR - STEM FOR FUTURE DM 65/2023															
10736,23944,7937,612438,547315,292598,1957,01912,614304,03															
N.	Cognome	Nome	Data produzic Attività	% Aliquota IRPEI	Ore di attività	Minuti di attiv	Lordo orario	Lordo benefic C/DIP. Gest. s C/DIP. INPDA C/DIP. Fondo C/DIP. Ritenuta	Netto a pagar C/AMM. INPE C/AMM. cont C/AMM gest. Integrativo ca Rivalsa INPS IVA Ritenuta acco IRAP Lordo stato /	Totale lordo fattura					
1			05/08/2025 DM 65/2023 -	25	2	0	34	51,24	4,510,1811,6434,9112,4	4,36	68				
2			01/08/2025 DM 65/2023 -	25	15	0	34	384,32	33,821,3587,29261,8693,01	32,67	510				
3			31/07/2025 DM 65/2023 -	25	16	0	79	952,53	83,823,33216,35649,03230,51	80,96	1264				
4			05/08/2025 Docente - Ore	25	7	0	19,25	134,75	11,860,4730,6191,8132,61	11,45	178,81				
5			04/08/2025 Docente - Ore	25	4	0	19,25	77	6,780,2717,4952,4618,63	6,55	102,18				
6			31/07/2025 DM 65/2023 -	25	6	0	34	153,73	13,530,5434,92104,7437,2	13,07	204				
7			01/08/2025 DSGA - Ore a	25	50	0	20,35	1017,5	89,543,56231,1693,3246,2416,39	86,49	1366,62				
8			04/08/2025 Docente - Ore	25	4	0	19,25	77	6,780,2717,4952,4618,63	6,55	102,18				
9			01/08/2025 DM 65/2023 -	25	15	0	34	384,32	33,821,3587,29261,8693,01	32,67	510				
10			31/07/2025 DM 65/2023 -	25	14	0	34	358,7	31,571,2681,47244,486,81	30,49	476				
11			05/08/2025 DM 65/2023 -	25	14	0	34	358,7	31,571,2681,47244,486,81	30,49	476				
12			05/08/2025 DM 65/2023 -	25	16	0	79	952,53	83,823,33216,35649,03230,51	80,96	1264				
13			01/08/2025 DM 65/2023 -	25	2	0	34	51,24	4,510,1811,6434,9112,4	4,36	68				
14			01/08/2025 DM 65/2023 -	25	15	0	34	384,32	33,821,3587,29261,8693,01	32,67	510				
15			05/08/2025 DM 65/2023 -	25	3	0	34	75,94	6,680,2717,2551,7418,381,22	6,46	102				
16			05/08/2025 DM 65/2023 -	25	3	0	34	75,94	6,680,2717,2551,7418,381,22	6,46	102				
17			31/07/2025 DM 65/2023 -	25	20	0	34	506,3	44,551,77115344,98122,528,15	43,03	680				
18			01/08/2025 DM 65/2023 -	25	15	0	34	384,32	33,821,3587,29261,8693,01	32,67	510				
19			31/07/2025 DM 65/2023 -	25	16	0	34	409,94	36,071,4393,11279,3399,21	34,85	544				
20			31/07/2025 DM 65/2023 -	25	14	0	34	358,7	31,571,2681,47244,486,81	30,49	476				
21			05/08/2025 DM 65/2023 -	25	3	0	34	76,87	6,760,2717,4652,3818,6	6,53	102				
22			05/08/2025 DM 65/2023 -	25	3	0	34	76,87	6,760,2717,4652,3818,6	6,53	102				
23			31/07/2025 DM 65/2023 -	25	20	0	34	512,43	45,091,79116,39349,16124,01	43,56	680				
24			05/08/2025 DM 65/2023 -	25	8	0	34	204,98	18,040,7246,56139,6649,6	17,42	272				
25			05/08/2025 Collaboratori	25	29	0	13,75	398,75	35,091,490,57271,6996,56,42	33,89	535,56				
26			05/08/2025 DM 65/2023 -	25	8	0	34	202,52	17,820,7146137,9949,013,26	17,21	272				
27			05/08/2025 DM 65/2023 -	25	16	0	79	941,11	82,823,29213,75641,25227,7515,15	79,99	1264				
28			31/07/2025 DM 65/2023 -	25	14	0	34	358,7	31,571,2681,47244,486,81	30,49	476				
29			05/08/2025 Collaboratori	25	19	0	13,75	261,25	22,990,9159,34178,0163,22	22,21	346,68				
30			05/08/2025 Collaboratori	25	23	30	13,75	323,13	28,441,1373,39220,1778,25,2	27,47	434				
31			01/08/2025 DM 65/2023 -	25	9	0	34	230,6	20,290,8152,38157,1255,8	19,6	306				
											14304,03				
TALENT S.R.L. FATTURA 003_25 31/01/2025 PROT. N. 1729 DEL 08/02/2025											9480				
											TOT. ANTICIPAZIONE DI CASSA				
											23784,03				

Firmato digitalmente da ADRIANA ALEJANDRA SIENA