

## ALLEGATO A

<b>INAIL 2024 ACCONTO</b>				
<b>C. di Costo</b>	<b>CAPITOLO/5</b>	<b>O.G.</b>	<b>IMPEGNI</b>	<b>IMPORTO</b>
	117106/5	1225/22	43/24	722.21
	111104/5	1553/23	180/24	129.51
	111104/5	1885/23	580/24	129.51
111	111101/5	174	455	12,000.00
114	111103/5	175	456	900.00
510	151101/5	189	457	1,500.00
121	112101/5	190	458	15,000.00
122	112106/5	191	459	14,248.41
123	112107/5	193	461	5,000.00
131	113101/5	194	462	5,000.00
133	113102/5	195	463	2,000.00
132	113105/5	196	464	1,500.00
150	115101/5	198	466	18,000.00
171	117101/5	199	467	3,000.00
210	121101/5	200	468	5,000.00
322	132104/5	201	469	4,000.00
422	142101/5	202	470	5,000.00
610	161101/5	203	471	41,777.81
720	172101/5	204	472	8,000.00
721	172103/5	205	473	1,866.75
740	174101/5	206	474	3,000.00
770	177101/5	207	475	5,000.00
821	182101/5	208	476	4,000.00
921	192101/5	209	477	4,000.00
1200	119144/4	1064/21	22/24	€ 886.28
447	119140/5	273/24	592/24	40.80
447	119140/5	284/24	604/23	€ 193.00
447	119140/5	278/24	597/24	16.50
<b>TOTALE PARZIALE INAIL</b>				<b>161,910.78</b>

**ALLEGATO B**

<b>INAIL SALDO 2023</b>				
<b>C./C.</b>	<b>CAPITOLO/5</b>	<b>O.G.</b>	<b>IMPEGNI</b>	<b>IMPORTO</b>
	117106/5	1224/22	123/23	722.21
	111104/5	1553/23	4154/23	20.00
	111104/5	1885/23	4663/23	9.38
447	119140/5	1709/23	4366/23	€ 40.39
447	119140/5	117/23	295/23	€ 23.63
447	119140/5	122/23	300/23	€ 111.15
447	119140/5	598/23	2845/23	€ 54.00
132	113105/5	200/23	379/23	€ 11.29
447	119140/5	3949/23	3949/23	€ 9.18
1200	119144/4	358/23	760/23	€ 99.94
1200	119144/4	1064/21	59/23	786.34
<b>TOTALE PARZIALE INAIL</b>				<b>€ 1,887.51</b>