

ZONA ASI B371 SNC

CAIVANO

Cod. fiscale : 07947101213

Foglio N. 6451

MESE RETRIBUITO		COD. AZI	COD. FIL.	MATR. INPS AZIENDA	POSIZIONE INAIL	CODICE	COGNOME E NOME				DATA ASSUNZ.	SCAD. DOC.	SCATTI ANZ.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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<table border="1"> <thead> <tr> <th>CODICE</th> <th>DESCRIZIONE</th> <th>ORE/GIORNI</th> <th>BASE</th> <th colspan="2">COMPETENZE</th> <th colspan="2">TRATTENUTE</th> <th colspan="2">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>8001</td> <td>LAVORO ORDINARIO ORE</td> <td>168,00</td> <td>11,23726</td> <td colspan="2">1.887,86</td> <td colspan="2"></td> <td colspan="2"></td> <td>1</td> <td>F</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8050</td> <td>STRAORD. + SAB. + RIPOSO</td> <td>32,00</td> <td>11,23726</td> <td colspan="2">359,59</td> <td colspan="2"></td> <td colspan="2"></td> <td>2</td> <td>8,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8121</td> <td>TREDICESIMA MENSILITÀ</td> <td>14,00</td> <td>11,23726</td> <td colspan="2">157,32</td> <td colspan="2"></td> <td colspan="2"></td> <td>3</td> <td>8,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8122</td> <td>QUATTORDICESIMA MENS.</td> <td>14,00</td> <td>11,23726</td> <td colspan="2">157,32</td> <td colspan="2"></td> <td colspan="2"></td> <td>4</td> <td>Z</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 colspan="2">17,80</td> <td colspan="2"></td> <td colspan="2"></td> <td>5</td> <td>R</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9119</td> <td>RATA ADD. COMUNALE A.P.</td> <td></td> <td></td> <td colspan="2">8,23</td> <td colspan="2"></td> <td colspan="2"></td> <td>6</td> <td>F</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9423</td> <td>RATA TRAT. INTEGRATIVO A.P</td> <td></td> <td></td> <td colspan="2">18,03</td> <td colspan="2"></td> <td colspan="2"></td> <td>7</td> <td>8,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9424</td> <td>ULTERIORI ORE DETRAZIONE MESE</td> <td></td> <td></td> <td colspan="2">79,99</td> <td colspan="2"></td> <td colspan="2"></td> <td>8</td> <td>8,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2">8,00</td> <td colspan="2"></td> <td colspan="2"></td> <td>9</td> <td>8,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2">10,00</td> <td colspan="2"></td> <td colspan="2"></td> <td>10</td> <td>8,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2">11,00</td> <td colspan="2"></td> <td colspan="2"></td> <td>11</td> <td>Z</td> <td></td> <td></td> <td></td> <td></td> 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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> <td></td> </tr> <tr> <td colspan="2">2.562,09</td> <td colspan="2">2.562,00</td> <td colspan="2">243,14</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">243,14</td> <td></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 GRAV. PAG.</td> <td colspan="2">TOT. TRAT. IRPEF T.S.</td> <td></td> <td></td> <td></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></td> <td></td> <td></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">2.318,95</td> <td>533,36</td> <td>274,28</td> <td>259,08</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></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td colspan="2">0,10</td> <td colspan="2">44,06</td> <td colspan="2">546,38</td> <td></td> <td></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 colspan="2">PROGR. DETR. IRPEF</td> <td colspan="2">PROGR. RIT. IRPEF</td> <td colspan="2">ADDITIONALE IRPEF</td> <td colspan="2">CONGUAGLIO IRPEF +/-</td> <td></td> <td></td> <td></td> <td></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">30,8,00</td> <td></td> <td></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></td> <td></td> <td></td> <td></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">0,29</td> <td colspan="2">2.016,00</td> <td></td> <td></td> <td></td> <td></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></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>14,30</td> <td></td> <td>14,30</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3,34</td> <td></td> <td>3,34</td> <td></td> <td></td> <td></td> <td></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></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>2,66</td> <td></td> <td>2,66</td> <td></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>IMPOBILIBILE INAIL</td> <td colspan="2">IMPOBILIBILI SILICOSI</td> <td>TFR MESE</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>2</td> <td></td> <td></td> <td>200,00</td> <td>26,00</td> <td>26</td> <td>200,00</td> <td>25</td> <td>2.562,00</td> <td colspan="2"></td> <td>150,34</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">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="2">DIFF. APPRENDISTI</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>274,28</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">PROGRES. ANNUI</td> <td colspan="2">IMPOBILIBILE INAIL</td> <td colspan="2">IMP. CONTRIB. SOC.</td> <td colspan="2">CONTRIB. SOC.</td> <td>ONERI DEDUC.</td> <td>IMPOBILIBILE IRPEF</td> <td>IRPEF LORDA</td> <td>TOT. DETR.</td> <td>IRPEF PAGATA</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2">2562,00</td> <td colspan="2">2562,00</td> <td colspan="2">243,14</td> <td></td> <td>2318,95</td> <td>533,36</td> <td>274,28</td> <td>259,08</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6">C/C</td> <td colspan="8">BANCA ACCREDITO</td> <td colspan="6">FIRMA</td> </tr> </tbody></table>														CODICE	DESCRIZIONE	ORE/GIORNI	BASE	COMPETENZE		TRATTENUTE		STATISTICHE		ore lavorate	sigla	quantità	sigla	quantità	sigla	quantità	8001	LAVORO ORDINARIO ORE	168,00	11,23726	1.887,86						1	F						8050	STRAORD. + SAB. + RIPOSO	32,00	11,23726	359,59						2	8,00						8121	TREDICESIMA MENSILITÀ	14,00	11,23726	157,32						3	8,00						8122	QUATTORDICESIMA MENS.	14,00	11,23726	157,32						4	Z						9117	RATA ADDIZ. REGIONALE A.P.			17,80						5	R						9119	RATA ADD. COMUNALE A.P.			8,23						6	F						9423	RATA TRAT. INTEGRATIVO A.P			18,03						7	8,00						9424	ULTERIORI ORE DETRAZIONE MESE			79,99						8	8,00										8,00						9	8,00										10,00						10	8,00										11,00						11	Z										12,00						12	R										13,00						13	8,00										14,00						14	8,00										15,00						15	8,00										16,00						16	8,00										17,00						17	8,00										18,00						18	Z										19,00						19	R										20,00						20	8,00										21,00						21											22,00						22											23,00						23											24,00						24											25,00						25	Z										26,00						26	R										27,00						27	8,00										28,00						28	8,00										29,00						29	8,00										30,00						30	8,00										31,00						31	8,00						TOTALE LORDO		IMPON. CONTR. SOC.		CONTRIBUTO 1		CONTRIBUTO 2		CONTRIBUTO 3		CONTRIBUTO 4		CONTRIBUTO 5		TOT. CONTR. SOC.			2.562,09		2.562,00		243,14										243,14			IMP. T.S. ANTE 2001		%	IRPEF	IMP. T.S. TFR 2001		%	IRPEF NETTA	IRPEF SU RIVAL		IRPEF GRAV. 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																			2.318,95		533,36	274,28	259,08	ACCONTO		RATA PRESTITO	RES. PRESTITO			TRATT. SINDAC.	COVELCO	ARR. PREC.	TRAT. CORPO	TOT. TRATTENUTE																		0,10		44,06		546,38				CONGUAGLIO FINE ANNO CESS. RAPP.		PROGR. ON. DED.	PROG. IMP. IRPEF	IMP. IRPEF ANNUO		PROGR. DETR. IRPEF		PROGR. RIT. IRPEF		ADDITIONALE IRPEF		CONGUAGLIO IRPEF +/-																				30,8,00				IRPEF ERARIO		ADDIZ. REGIONALE		ADDIZ. COMUNALE						ARR. ATTUALE		NETTO BUSTA																0,29		2.016,00						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.							14,30		14,30						3,34		3,34					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.							2,66		2,66													DATI STATISTICI		Q/ INPS	POS.	SETT.	ORE INPS	GG. INPS	GG. MINN.	ORE INAIL	GG. INAIL	IMPOBILIBILE INAIL	IMPOBILIBILI SILICOSI		TFR MESE							2			200,00	26,00	26	200,00	25	2.562,00			150,34					DETRAZIONI SPETTANTI		LAVORO DIP.	CONIGUE	FIGLI	ALTRI CARICHI	ONERI		ULTERIORE DETRAZ.	DIFF. MINORI		DIFF. APPRENDISTI									274,28															PROGRES. ANNUI		IMPOBILIBILE INAIL		IMP. CONTRIB. SOC.		CONTRIB. SOC.		ONERI DEDUC.	IMPOBILIBILE IRPEF	IRPEF LORDA	TOT. DETR.	IRPEF PAGATA								2562,00		2562,00		243,14			2318,95	533,36	274,28	259,08						C/C						BANCA ACCREDITO								FIRMA					
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