

ZONA ASI B371 SNC

CAIVANO

Cod. fiscale : 07947101213

Foglio N. 6137

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>152,00</td> <td>8,75873</td> <td colspan="2">1.331,33</td> <td colspan="2"></td> <td colspan="2"></td> <td>1</td> <td>R</td> <td></td> <td>ST</td> <td>8,00</td> <td></td> <td></td> </tr> <tr> <td>8108</td> <td>FEST. NON GODUTA (ore)</td> <td>7,80</td> <td>8,75873</td> <td colspan="2">68,32</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>8109</td> <td>FESTIVITA' GODUTE(ore)</td> <td>16,00</td> <td>8,75873</td> <td colspan="2">140,14</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>8053</td> <td>LAVORO FEST. O DOMENICALE</td> <td>39,00</td> <td>11,38635</td> <td colspan="2">444,07</td> <td colspan="2"></td> <td colspan="2"></td> <td>4</td> <td>8,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8065</td> <td>STRAORD. FESTIVO 65%</td> <td>1,00</td> <td>14,45190</td> <td colspan="2">14,45</td> <td colspan="2"></td> <td colspan="2"></td> <td>5</td> <td>8,00</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>8,75873</td> <td colspan="2">280,28</td> <td colspan="2"></td> <td colspan="2"></td> <td>6</td> <td>8,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8101</td> <td>FERIE GODUTE</td> <td>1,00</td> <td>66,88485</td> <td colspan="2">66,88</td> <td colspan="2"></td> <td colspan="2"></td> <td>7</td> <td>Z</td> <td></td> <td>ST</td> <td>8,00</td> <td></td> <td></td> </tr> <tr> <td>8121</td> <td>TREDICESIMA MENSILITÀ'</td> <td>1,00</td> <td>122,62250</td> <td colspan="2">122,62</td> <td colspan="2"></td> <td colspan="2"></td> <td>8</td> <td>R</td> <td></td> <td>F</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8122</td> <td>QUATTORDICESIMA MENS.</td> <td>1,00</td> <td>122,62250</td> <td colspan="2">122,62</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>9714</td> <td>ESON. CONTR. I VS L. 234/21</td> <td></td> <td></td> <td colspan="2">12/2024</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>9822</td> <td>BONUS ART. 2-BIS DL 113/24</td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>11</td> <td>8,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>16</td> <td>SALDO RECUPERO MONTE ORE</td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>12</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"></td> <td colspan="2"></td> <td colspan="2"></td> <td>13</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"></td> <td colspan="2"></td> <td colspan="2"></td> <td>14</td> <td>Z</td> <td></td> <td>ST</td> <td>8,00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>15</td> <td>R</td> <td></td> <td>ST</td> <td>8,00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>16</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"></td> <td colspan="2"></td> <td colspan="2"></td> <td>17</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"></td> <td colspan="2"></td> <td colspan="2"></td> <td>18</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"></td> <td colspan="2"></td> <td colspan="2"></td> <td>19</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"></td> <td colspan="2"></td> <td colspan="2"></td> <td>20</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"></td> <td colspan="2"></td> <td colspan="2"></td> <td>21</td> <td>Z</td> <td></td> <td>ST</td> <td>8,00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>22</td> <td>R</td> <td></td> <td>ST</td> <td>8,00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>23</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"></td> <td colspan="2"></td> <td colspan="2"></td> <td>24</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"></td> <td colspan="2"></td> <td colspan="2"></td> <td>25</td> <td>F</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>26</td> <td>F</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>27</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"></td> <td colspan="2"></td> <td colspan="2"></td> <td>28</td> <td>Z</td> <td></td> <td>ST</td> <td>8,00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>29</td> <td>R</td> <td></td> <td>ST</td> <td>8,00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>30</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"></td> <td colspan="2"></td> <td colspan="2"></td> <td>31</td> <td>FE</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> <td></td> </tr> <tr> <td colspan="2">3.790,71</td> <td colspan="2">2.591,00</td> <td colspan="2">245,88</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">245,88</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 GRV/PAG.</td> <td colspan="2">TOT. TRAT. IRPEF T.S.</td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2">IMP. T.SS 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> <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"></td> <td></td> </tr> <tr> <td colspan="2">2.485,53</td> <td colspan="2"></td> <td></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>TRATT. SINDAC.</td> <td>COVELCO</td> <td>ARR. PREC.</td> <td>TRAT. CORPO</td> <td colspan="2">TOT. TRATTENUTE</td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td colspan="2">355,44</td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2">CONGUAGLIO 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>PROGR. DETR. IRPEF</td> <td>PROGR. RIT. IRPEF</td> <td colspan="2">ADDITIONALE IRPEF</td> <td colspan="2">CONGUAGLIO IRPEF +/-</td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2">25.536,78</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">5.873,46</td> <td>2.890,39</td> <td>2.874,05</td> <td colspan="2"></td> <td colspan="2">109,02</td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2">RPEF 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 colspan="2"></td> <td></td> </tr> <tr> <td colspan="2">109,02</td> <td colspan="2">511,39</td> <td colspan="2">145,83</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">0,03</td> <td colspan="2">3.676,00</td> <td colspan="2"></td> <td></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>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> </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>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> </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 colspan="2">TFR MESE</td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2">DETRAZIONI SPETTANTI</td> <td>2.200,39</td> <td>690,00</td> <td colspan="2"></td> <td>248,00</td> <td>26,00</td> <td>26</td> <td>224,00</td> <td>25</td> <td>2.591,00</td> <td colspan="2"></td> <td colspan="2">128,34</td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2">IMPOBILIBILE INAIL</td> <td colspan="2">IMP. CONTRIB. SOC.</td> <td colspan="2">CONTRIB. SOC.</td> <td colspan="2">ONERI DEDUC.</td> <td colspan="2">IMPOBILIBILE IRPEF</td> <td colspan="2">IRPEF LORDA</td> <td colspan="2">TOT. DETR.</td> <td colspan="2">IRPEF PAGATA</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">PROGRES. ANNUI</td> <td colspan="2">26555,00</td> <td colspan="2">26555,00</td> <td colspan="2">1017,06</td> <td colspan="2">25536,78</td> <td colspan="2">6589,14</td> <td colspan="2">2890,39</td> <td colspan="2">3698,75</td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="8">C/C</td> <td colspan="8">BANCA ACCREDITO</td> <td colspan="6">FIRMA</td> <td colspan="2"></td> </tr> </tbody></table>														CODICE	DESCRIZIONE	ORE/GIORNI	BASE	COMPETENZE		TRATTENUTE		STATISTICHE		ore lavorate	sigla	quantità	sigla	quantità	sigla	quantità	8001	LAVORO ORDINARIO ORE	152,00	8,75873	1.331,33						1	R		ST	8,00			8108	FEST. NON GODUTA (ore)	7,80	8,75873	68,32						2	8,00						8109	FESTIVITA' GODUTE(ore)	16,00	8,75873	140,14						3	8,00						8053	LAVORO FEST. O DOMENICALE	39,00	11,38635	444,07						4	8,00						8065	STRAORD. FESTIVO 65%	1,00	14,45190	14,45						5	8,00						8050	STRAORD. + SAB. + RIPOSO	32,00	8,75873	280,28						6	8,00						8101	FERIE GODUTE	1,00	66,88485	66,88						7	Z		ST	8,00			8121	TREDICESIMA MENSILITÀ'	1,00	122,62250	122,62						8	R		F				8122	QUATTORDICESIMA MENS.	1,00	122,62250	122,62						9	8,00						9714	ESON. CONTR. I VS L. 234/21			12/2024						10	8,00						9822	BONUS ART. 2-BIS DL 113/24									11	8,00						16	SALDO RECUPERO MONTE ORE									12	8,00																13	8,00																14	Z		ST	8,00													15	R		ST	8,00													16	8,00																17	8,00																18	8,00																19	8,00																20	8,00																21	Z		ST	8,00													22	R		ST	8,00													23	8,00																24	8,00																25	F																26	F																27	8,00																28	Z		ST	8,00													29	R		ST	8,00													30	8,00																31	FE						TOTALE LORDO		IMPON. CONTR. SOC.		CONTRIBUTO 1		CONTRIBUTO 2		CONTRIBUTO 3		CONTRIBUTO 4		CONTRIBUTO 5		TOT. CONTR. SOC.			3.790,71		2.591,00		245,88										245,88			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.SS ARR. A.P.		%	IRPEF A.P.	ONERI DEDUCIBILI		IMP. IRPEF		IRPEF LORDA		TOT. DETR.		TOT. TRAT. IRPEF																						2.485,53																	ACCONTO		RATA PRESTITO		RES. PRESTITO				TRATT. SINDAC.	COVELCO	ARR. PREC.	TRAT. CORPO	TOT. TRATTENUTE																	355,44					CONGUAGLIO FINE ANNO CESS. RAPP.		PROGR. ON. DED.		PROG. IMP. IRPEF		IMP. IRPEF ANNUO		PROGR. DETR. IRPEF	PROGR. RIT. IRPEF	ADDITIONALE IRPEF		CONGUAGLIO IRPEF +/-					25.536,78						5.873,46		2.890,39	2.874,05			109,02					RPEF ERARIO		ADDIZ. REGIONALE		ADDIZ. COMUNALE						ARR. ATTUALE		NETTO BUSTA					109,02		511,39		145,83						0,03		3.676,00					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.		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	IMPOBILIBILE INAIL	IMPOBILIBILI SILICOSI		TFR MESE					DETRAZIONI SPETTANTI		2.200,39	690,00			248,00	26,00	26	224,00	25	2.591,00			128,34					IMPOBILIBILE INAIL		IMP. CONTRIB. SOC.		CONTRIB. SOC.		ONERI DEDUC.		IMPOBILIBILE IRPEF		IRPEF LORDA		TOT. DETR.		IRPEF PAGATA				PROGRES. ANNUI		26555,00		26555,00		1017,06		25536,78		6589,14		2890,39		3698,75					C/C								BANCA ACCREDITO								FIRMA							
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