

ZONA ASI B371 SNC

CAIVANO

Cod. fiscale : 07947101213

Foglio N. 7273

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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> </tr> <tr> <td colspan="2"></td> <td>22</td> <td>AI</td> <td>8,00</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>23</td> <td>AI</td> <td>8,00</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>24</td> <td>AI</td> <td>8,00</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>COVELOCO</td> <td>ARR. PREC.</td> <td colspan="2">TRAT. CORPO</td> <td colspan="2">TOT. TRATTENUTE</td> <td>25</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td colspan="2"></td> <td></td> <td></td> <td>0,52</td> <td colspan="2"></td> <td colspan="2">0,52</td> <td>26</td> <td>Z</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>PROGR. DETR. IRPEF</td> <td>PROGR. RIT. IRPEF</td> <td colspan="2">ADDITIONALE IRPEF</td> <td colspan="2">CONGUAGLIO IRPEF +/-</td> <td>27</td> <td>R</td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td colspan="2"></td> <td></td> <td></td> <td>0,52</td> <td colspan="2"></td> <td colspan="2">0,52</td> <td>28</td> <td>AI</td> <td>8,00</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">ARR. ATTUALE</td> <td colspan="2">NETTO BUSTA</td> <td>29</td> <td>AI</td> <td>8,00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">0,52</td> <td colspan="2"></td> <td>30</td> <td>AI</td> <td>8,00</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"></td> <td>31</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 colspan="3">SIGLA DESCRIZIONE</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 colspan="3">AI ASSENZA IN GIUSTIFICATA</td> </tr> <tr> <td colspan="2">DETRAZIONI SPETTANTI</td> <td>LAVORO DIP.</td> <td>CONIUGE</td> <td>FIGLI</td> <td>ALTRI CARICHI</td> <td>ONERI</td> <td>ULTERIORE DETRAZ.</td> <td>DIFF. MINORI</td> <td colspan="2">DIFF. APPRENDISTI</td> <td colspan="3">Z GIORNO ZERO ORE</td> </tr> <tr> <td colspan="2"></td> <td>160,68</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="3">R GIORNO DI RIPOSO</td> </tr> <tr> <td colspan="2">PROGRES. ANNUI</td> <td colspan="2">IMPNIBILE INAIL</td> <td colspan="2">IMP. CONTRIB. SOC.</td> <td>CONTRIB. SOC.</td> <td>ONERI DEDUC.</td> <td>IMPNIBILE IRPEF</td> <td>IRPEF LORDA</td> <td>TOT. DETR.</td> <td>IRPEF PAGATA</td> <td colspan="3">F GIORNO FESTIVO</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td>642,73</td> <td></td> <td colspan="3"></td> </tr> <tr> <td colspan="6">C/C</td> <td colspan="6">BANCA ACCREDITO</td> <td colspan="3">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	9,16458	1.539,65				1	AI	8,00					8724	ASSENZE (ore)	168,00	-9,16458	-1.539,65				2	AI	8,00													3	AI	8,00													4	AI	8,00													5	Z														6	R														7	AI	8,00													8	AI	8,00													9	AI	8,00													10	AI	8,00													11	AI	8,00													12	Z														13	R														14	AI	8,00													15	AI	8,00													16	AI	8,00													17	AI	8,00													18	AI	8,00													19	Z														20	R														21	F						TOTALE LORDO		IMPN. 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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.	AI ASSENZA IN GIUSTIFICATA			DETRAZIONI SPETTANTI		LAVORO DIP.	CONIUGE	FIGLI	ALTRI CARICHI	ONERI	ULTERIORE DETRAZ.	DIFF. MINORI	DIFF. APPRENDISTI		Z GIORNO ZERO ORE					160,68									R GIORNO DI RIPOSO			PROGRES. ANNUI		IMPNIBILE INAIL		IMP. CONTRIB. SOC.		CONTRIB. SOC.	ONERI DEDUC.	IMPNIBILE IRPEF	IRPEF LORDA	TOT. DETR.	IRPEF PAGATA	F GIORNO FESTIVO													642,73					C/C						BANCA ACCREDITO						FIRMA		
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