

ZONA ASI B371 SNC

CAIVANO

Cod. fiscale : 07947101213

Foglio N. 6133

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 colspan="2">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 colspan="2">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></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8108</td> <td colspan="2">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 colspan="2">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>8050</td> <td colspan="2">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>4</td> <td>8,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8323</td> <td colspan="2">TRATTENUTA PENSI ONE</td> <td>26,00</td> <td>14,39000</td> <td colspan="2"></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>8101</td> <td colspan="2">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>6</td> <td>8,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8121</td> <td colspan="2">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>7</td> <td>Z</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8122</td> <td colspan="2">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>8</td> <td>R</td> <td>ST</td> <td>8,00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>9746</td> <td colspan="2">ESON. IVS 3% (7% DA 07/23)</td> <td></td> <td>12/2024</td> <td colspan="2">132,09</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>9822</td> <td colspan="2">BONUS ART. 2-BIS DL 113/24</td> <td></td> <td></td> <td colspan="2">100,00</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>16</td> <td colspan="2">16 SALDO RECUPERO MONTE ORE</td> <td></td> <td></td> <td colspan="2">900,00</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>189</td> <td colspan="2">PREMIO</td> <td></td> <td></td> <td colspan="2">106,00</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 colspan="2"></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 colspan="2"></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>14</td> <td>Z</td> <td>ST</td> <td>8,00</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="2"></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></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="2"></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 colspan="2"></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 colspan="2"></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 colspan="2"></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 colspan="2"></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 colspan="2"></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>21</td> <td>Z</td> <td>ST</td> <td>8,00</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="2"></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></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="2"></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 colspan="2"></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 colspan="2"></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 colspan="2"></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 colspan="2"></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 colspan="2"></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>28</td> <td>Z</td> <td>ST</td> <td>8,00</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="2"></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></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="2"></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 colspan="2"></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>31</td> <td>FE</td> <td>8,00</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 colspan="2"></td> </tr> <tr> <td colspan="2">3.138,19</td> <td colspan="2">2.132,00</td> <td colspan="2">202,33</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">202,33</td> <td colspan="2"></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 colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">IMP. T.S. 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 colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">1.687,81</td> <td colspan="2"></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>COVELOCO</td> <td>ARR. PREC.</td> <td>TRAT. CORPO</td> <td colspan="2">TOT. TRATTENUTE</td> <td colspan="2"></td> <td colspan="2"></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">471,02</td> <td colspan="2"></td> <td colspan="2"></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 colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2">-105,69</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">-105,69</td> <td colspan="2">384,97</td> <td colspan="2">101,15</td> <td colspan="2"></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2">0,74</td> <td colspan="2">2.900,00</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">RIRPEF ERARIO</td> <td colspan="2">ADDIZ. REGIONALE</td> <td colspan="2">ADDIZ. COMUNALE</td> <td colspan="2"></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2">NETTO BUSTA</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></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 colspan="2"></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 colspan="2"></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 colspan="2">IMPOBILIBILE INAIL</td> <td colspan="2">IMPOBILIBILI SILICOSI</td> <td colspan="2">TFR MESE</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">DETRAZIONI SPETTANTI</td> <td>2.711,94</td> <td></td> <td>690,00</td> <td>208,00</td> <td>26,00</td> <td>26</td> <td>184,00</td> <td>23</td> <td colspan="2">2.132,00</td> <td colspan="2"></td> <td colspan="2">129,95</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">IMPONIBILE 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>IRPEF LORDA</td> <td>TOT. DETR.</td> <td colspan="2">IRPEF PAGATA</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">PROGRES. ANNUI</td> <td colspan="2">24395,00</td> <td colspan="2">24395,00</td> <td colspan="2">853,15</td> <td colspan="2">19238,87</td> <td>4963,82</td> <td>3401,94</td> <td colspan="2">1561,88</td> <td colspan="2"></td> <td colspan="2"></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		152,00	8,75873	1.331,33						1	R						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						8050	STRAORD. + SAB. + RIPOSO		32,00	8,75873	280,28						4	8,00						8323	TRATTENUTA PENSI ONE		26,00	14,39000							5	8,00						8101	FERIE GODUTE		1,00	66,88485	66,88						6	8,00						8121	TREDICESIMA MENSILITÀ'		1,00	122,62250	122,62						7	Z						8122	QUATTORDICESIMA MENS.		1,00	122,62250	122,62						8	R	ST	8,00				9746	ESON. IVS 3% (7% DA 07/23)			12/2024	132,09						9	8,00						9822	BONUS ART. 2-BIS DL 113/24				100,00						10	8,00						16	16 SALDO RECUPERO MONTE ORE				900,00						11	8,00						189	PREMIO				106,00						12	8,00																	13	8,00																	14	Z	ST	8,00															15	R																	16	8,00																	17	8,00																	18	8,00																	19	8,00																	20	8,00																	21	Z	ST	8,00															22	R																	23	8,00																	24	8,00																	25	F																	26	F																	27	8,00																	28	Z	ST	8,00															29	R																	30	8,00																	31	FE	8,00						TOTALE LORDO		IMPON. CONTR. SOC.		CONTRIBUTO 1		CONTRIBUTO 2		CONTRIBUTO 3		CONTRIBUTO 4		CONTRIBUTO 5		TOT. CONTR. SOC.				3.138,19		2.132,00		202,33										202,33				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. SS ARR. A.P.		%	IRPEF A.P.	ONERI DEDUCIBILI		IMP. IRPEF		IRPEF LORDA		TOT. DETR.		TOT. TRAT. IRPEF																								1.687,81																		ACCONTO		RATA PRESTITO		RES. PRESTITO				TRATT. SINDAC.	COVELOCO	ARR. PREC.	TRAT. CORPO	TOT. TRATTENUTE																		471,02						CONGUAGLIO FINE ANNO CESS. RAPP.		PROGR. ON. DED.		PROG. IMP. IRPEF		IMP. IRPEF ANNUO		PROGR. DETR. IRPEF	PROGR. RIT. IRPEF	ADDITIONALE IRPEF		CONGUAGLIO IRPEF +/-																		-105,69						-105,69		384,97		101,15								0,74		2.900,00				RIRPEF ERARIO		ADDIZ. REGIONALE		ADDIZ. COMUNALE								NETTO BUSTA																								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		2.711,94		690,00	208,00	26,00	26	184,00	23	2.132,00				129,95				IMPONIBILE INAIL		IMP. CONTRIB. SOC.		CONTRIB. SOC.		ONERI DEDUC.		IMPOBILIBILE IRPEF		IRPEF LORDA	TOT. DETR.	IRPEF PAGATA						PROGRES. ANNUI		24395,00		24395,00		853,15		19238,87		4963,82	3401,94	1561,88						C/C						BANCA ACCREDITO								FIRMA					
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