

ZONA ASI B371 SNC

CAIVANO

Cod. fiscale : 07947101213

Foglio N. 6402

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>8,75875</td> <td colspan="2">1.471,47</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>8053</td> <td>LAVORO FEST. O DOMENICALI</td> <td>31,20</td> <td>11,38638</td> <td colspan="2">355,26</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>8065</td> <td>STRAORD. FESTIVO 65%</td> <td>0,80</td> <td>14,45194</td> <td colspan="2">11,56</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>STRAORD. + SAB. + RIPOSO</td> <td>32,00</td> <td>8,75875</td> <td colspan="2">280,28</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>8121</td> <td>TREDICESIMA MENSILITÀ'</td> <td>14,00</td> <td>8,75875</td> <td colspan="2">122,62</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>8122</td> <td>QUATTORDICESIMA MENS.</td> <td>14,00</td> <td>8,75875</td> <td colspan="2">122,62</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>9424</td> <td>ULTERIORI ORE DETRAZIONE MESE</td> <td></td> <td></td> <td colspan="2"></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>9117</td> <td>RATA ADDIZ. REGIONALE A.P.</td> <td></td> <td></td> <td colspan="2"></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>9119</td> <td>RATA ADD. COMUNALE A.P.</td> <td></td> <td></td> <td colspan="2"></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>8208</td> <td>TRATT. 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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> <td></td> </tr> <tr> <td colspan="2">2.363,81</td> <td colspan="2">2.364,00</td> <td colspan="2">224,34</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">224,34</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. 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></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>2.139,47</td> <td>577,65</td> <td>351,95</td> <td>225,70</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></td> <td></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>0,86</td> <td>213,65</td> <td>664,55</td> <td></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></td> <td></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 colspan="2"></td> <td></td> <td></td> <td>30</td> <td>8,00</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 colspan="2"></td> <td></td> <td></td> <td>31</td> <td>8,00</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> </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 colspan="2">0,74</td> <td colspan="2">1.700,00</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"></td> <td colspan="2">14,30</td> <td colspan="2"></td> <td colspan="2">14,30</td> <td></td> <td></td> <td></td> <td></td> <td>3,34</td> <td></td> <td>3,34</td> <td></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"></td> <td colspan="2">2,66</td> <td colspan="2"></td> <td colspan="2">2,66</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></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 colspan="2">IMPOBILIBILE INAIL</td> <td colspan="2">IMPOBILIBILI SILICOSI</td> <td colspan="2">TFR MESE</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>1</td> <td></td> <td></td> <td>200,00</td> <td>26,00</td> <td>26</td> <td>232,00</td> <td>25</td> <td colspan="2">2.364,00</td> <td colspan="2"></td> <td colspan="2">115,34</td> <td></td> </tr> <tr> <td colspan="2">DETRAZIONI SPETTANTI</td> <td colspan="2">LAVORO DIP.</td> <td colspan="2">CONIUGE</td> <td colspan="2">FIGLI</td> <td colspan="2">ALTRI CARICHI</td> <td colspan="2">ONERI</td> <td colspan="2">ULTERIORE DETRAZ.</td> <td colspan="2">DIFF. MINORI</td> <td>DIFF. APPRENDISTI</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">297,74</td> <td colspan="2"></td> <td colspan="2">54,21</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></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 colspan="2">ONERI DEDUC.</td> <td colspan="2">IMPOBILIBILE IRPEF</td> <td>IRPEF LORDA</td> <td>TOT. DETR.</td> <td>IRPEF PAGATA</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2">2364,00</td> <td colspan="2">2364,00</td> <td colspan="2">224,34</td> <td colspan="2"></td> <td colspan="2">2139,47</td> <td>577,65</td> <td>351,95</td> <td>225,70</td> <td></td> <td></td> </tr> <tr> <td colspan="6">C/C</td> <td colspan="8">BANCA ACCREDITO</td> <td colspan="4">FIRMA</td> <td></td> <td></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	8,75875	1.471,47						1	F						8053	LAVORO FEST. O DOMENICALI	31,20	11,38638	355,26						2	8,00						8065	STRAORD. FESTIVO 65%	0,80	14,45194	11,56						3	8,00						8050	STRAORD. + SAB. + RIPOSO	32,00	8,75875	280,28						4	Z						8121	TREDICESIMA MENSILITÀ'	14,00	8,75875	122,62						5	R						8122	QUATTORDICESIMA MENS.	14,00	8,75875	122,62						6	F						9424	ULTERIORI ORE DETRAZIONE MESE									7	8,00						9117	RATA ADDIZ. REGIONALE A.P.									8	8,00						9119	RATA ADD. COMUNALE A.P.									9	8,00						8208	TRATT. VARI E-esenti tot.									10	8,00																11	Z																12	R																13	8,00																14	8,00																15	8,00																16	8,00																17	8,00																18	Z																19	R																20	8,00																21	8,00																22	8,00																23	8,00																24	8,00																25	Z																26	R																27	8,00																28	8,00																29	8,00																30	8,00																31	8,00						TOTALE LORDO		IMPON. CONTR. SOC.		CONTRIBUTO 1		CONTRIBUTO 2		CONTRIBUTO 3		CONTRIBUTO 4		CONTRIBUTO 5		TOT. CONTR. SOC.			2.363,81		2.364,00		224,34										224,34			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																			2.139,47	577,65	351,95	225,70	ACCONTO		RATA PRESTITO		RES. PRESTITO				TRATT. SINDAC.	COVELCO	ARR. PREC.	TRAT. CORPO	TOT. TRATTENUTE																	0,86	213,65	664,55			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																31	8,00		IRPEF ERARIO		ADDIZ. REGIONALE		ADDIZ. COMUNALE						ARR. ATTUALE		NETTO BUSTA																	0,74		1.700,00			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					1			200,00	26,00	26	232,00	25	2.364,00				115,34			DETRAZIONI SPETTANTI		LAVORO DIP.		CONIUGE		FIGLI		ALTRI CARICHI		ONERI		ULTERIORE DETRAZ.		DIFF. MINORI		DIFF. APPRENDISTI			297,74				54,21											PROGRES. ANNUI		IMPOBILIBILE INAIL		IMP. CONTRIB. SOC.		CONTRIB. SOC.		ONERI DEDUC.		IMPOBILIBILE IRPEF		IRPEF LORDA	TOT. DETR.	IRPEF PAGATA					2364,00		2364,00		224,34				2139,47		577,65	351,95	225,70			C/C						BANCA ACCREDITO								FIRMA					
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