

ZONA ASI B371 SNC

CAIVANO

Cod. fiscale : 07947101213

Foglio N. 6127

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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O DOMENICALE</td><td>31,20</td><td>11,38635</td><td></td><td>355,25</td><td></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>0,80</td><td>14,45190</td><td></td><td>11,56</td><td></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>8,00</td><td>8,75873</td><td></td><td>70,07</td><td></td><td>6</td><td>8,00</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>8023</td><td>INDENNITÀ NOTT.</td><td>32,00</td><td>1,75175</td><td></td><td>56,06</td><td></td><td>7</td><td>Z</td><td></td><td>ST</td><td>8,00</td><td></td><td></td></tr> <tr> <td>8666</td><td>PER. MEN. LAV. HAN. MA6 14^Pr</td><td>24,00</td><td>10,21793</td><td></td><td>245,23</td><td></td><td>8</td><td>R</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></td><td>66,88</td><td></td><td>9</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>0,86</td><td>122,62250</td><td></td><td>105,46</td><td></td><td>10</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>0,86</td><td>122,62250</td><td></td><td>105,46</td><td></td><td>11</td><td>8,00</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>9746</td><td>ESON. IVS 3% (7% DA 07/23)</td><td></td><td>12/2024</td><td></td><td>132,23</td><td></td><td>12</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></td><td>1.000,00</td><td></td><td>13</td><td>8,00</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td> <table border="1"> <tr> <td>TOTALE LORDO</td><td>IMPON. CONTR. SOC.</td><td>CONTRIBUTO 1</td><td>CONTRIBUTO 2</td><td>CONTRIBUTO 3</td><td>CONTRIBUTO 4</td><td>CONTRIBUTO 5</td><td>TOT. CONTR. SOC.</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>3.100,32</td><td></td><td>2.100,00</td><td>199,29</td><td></td><td></td><td></td><td>199,29</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>IMP. T.S. ANTE 2001</td><td>%</td><td>IRPEF</td><td>IMP. T.S. TFR 2001</td><td>%</td><td>IRPEF NETTA</td><td>IRPEF SU RIVAL</td><td>IRPEF GRV/PAG.</td><td>TOT. TRAT. IRPEF T.S.</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>IMP. T.S. ARR. A.P.</td><td>%</td><td>IRPEF A.P.</td><td>ONERI DEDUCIBILI</td><td>IMP. IRPEF</td><td>IRPEF LORDA</td><td>TOT. DETR.</td><td>TOT. TRAT. IRPEF</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>ACCONTO</td><td>RATA PRESTITO</td><td>RES. PRESTITO</td><td></td><td>TRATT. SINDAC.</td><td>COVELOCO</td><td>ARR. PREC.</td><td>TRAT. CORPO</td><td>TOT. TRATTENUTE</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td>0,77</td><td></td><td>342,34</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>CONGUAGLIO FINE ANNO CESS. RAPP.</td><td>PROGR. ON. DED.</td><td>PROG. IMP. IRPEF</td><td>IMP. IRPEF ANNUO</td><td>PROGR. DETR. IRPEF</td><td>PROGR. RIT. 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8053	LAVORO FEST. O DOMENICALE	31,20	11,38635		355,25		4	8,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
8065	STRAORD. FESTIVO 65%	0,80	14,45190		11,56		5	8,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
8050	STRAORD. + SAB. + RIPOSO	8,00	8,75873		70,07		6	8,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
8023	INDENNITÀ NOTT.	32,00	1,75175		56,06		7	Z		ST	8,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
8666	PER. MEN. LAV. HAN. MA6 14^Pr	24,00	10,21793		245,23		8	R																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
8101	FERIE GODUTE	1,00	66,88485		66,88		9	8,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
8121	TREDICESIMA MENSILITÀ'	0,86	122,62250		105,46		10	8,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
8122	QUATTORDICESIMA MENS.	0,86	122,62250		105,46		11	8,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
9746	ESON. IVS 3% (7% DA 07/23)		12/2024		132,23		12	8,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
16	SALDO RECUPERO MONTE ORE				1.000,00		13	8,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
<table border="1"> <tr> <td>TOTALE LORDO</td><td>IMPON. CONTR. SOC.</td><td>CONTRIBUTO 1</td><td>CONTRIBUTO 2</td><td>CONTRIBUTO 3</td><td>CONTRIBUTO 4</td><td>CONTRIBUTO 5</td><td>TOT. CONTR. SOC.</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>3.100,32</td><td></td><td>2.100,00</td><td>199,29</td><td></td><td></td><td></td><td>199,29</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>IMP. T.S. ANTE 2001</td><td>%</td><td>IRPEF</td><td>IMP. T.S. TFR 2001</td><td>%</td><td>IRPEF NETTA</td><td>IRPEF SU RIVAL</td><td>IRPEF GRV/PAG.</td><td>TOT. TRAT. IRPEF T.S.</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>IMP. T.S. ARR. A.P.</td><td>%</td><td>IRPEF A.P.</td><td>ONERI DEDUCIBILI</td><td>IMP. IRPEF</td><td>IRPEF LORDA</td><td>TOT. DETR.</td><td>TOT. TRAT. IRPEF</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>ACCONTO</td><td>RATA PRESTITO</td><td>RES. PRESTITO</td><td></td><td>TRATT. SINDAC.</td><td>COVELOCO</td><td>ARR. PREC.</td><td>TRAT. CORPO</td><td>TOT. TRATTENUTE</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td>0,77</td><td></td><td>342,34</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>CONGUAGLIO FINE ANNO CESS. RAPP.</td><td>PROGR. ON. DED.</td><td>PROG. IMP. IRPEF</td><td>IMP. IRPEF ANNUO</td><td>PROGR. DETR. IRPEF</td><td>PROGR. RIT. IRPEF</td><td>ADDITIONALE IRPEF</td><td>CONGUAGLIO IRPEF +/-</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td>24.333,72</td><td>5.596,76</td><td>2.245,58</td><td>3.208,90</td><td>142,28</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>IRPEF ERARIO</td><td>ADDIZ. REGIONALE</td><td>ADDIZ. COMUNALE</td><td></td><td></td><td></td><td></td><td>ARR. ATTUALE</td><td>NETTO BUSTA</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>142,28</td><td>535,78</td><td>178,48</td><td></td><td></td><td></td><td></td><td>0,56</td><td>3.136,00</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>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></tr> <tr> <td>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></tr> <tr> <td>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>IMPOSSIBILE INAIL</td><td>IMPOSSIBILI SILCOSI</td><td>TFR MESE</td><td></td><td></td></tr> <tr> <td>DETRAZIONI SPETTANTI</td><td>LAVORO DIP.</td><td>CONIUGE</td><td>FIGLI</td><td>ALTRI CARICHI</td><td>ONERI</td><td></td><td>ULTERIORE DETRAZ.</td><td>DIFF. MINORI</td><td></td><td>DIFF. APPRENDISTI</td><td></td><td></td><td></td></tr> <tr> <td>PROGRES. ANNUI</td><td>2.245,58</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td></td><td>IMPOSSIBILE INAIL</td><td>IMP. CONTRIB. SOC.</td><td>CONTRIB. SOC.</td><td>ONERI DEDUC.</td><td>IMPOSSIBILE 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></td><td>21555,00</td><td>21555,00</td><td>741,34</td><td></td><td>24333,72</td><td>6375,88</td><td>2245,58</td><td>4130,30</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>C/C</td><td colspan="4">BANCA ACCREDITO</td><td colspan="4">FIRMA</td><td></td><td></td><td></td><td></td><td></td></tr> </table>	TOTALE LORDO	IMPON. CONTR. SOC.	CONTRIBUTO 1	CONTRIBUTO 2	CONTRIBUTO 3	CONTRIBUTO 4	CONTRIBUTO 5	TOT. CONTR. SOC.							3.100,32		2.100,00	199,29				199,29							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.S. ARR. A.P.	%	IRPEF A.P.	ONERI DEDUCIBILI	IMP. IRPEF	IRPEF LORDA	TOT. DETR.	TOT. TRAT. IRPEF							ACCONTO	RATA PRESTITO	RES. PRESTITO		TRATT. SINDAC.	COVELOCO	ARR. PREC.	TRAT. CORPO	TOT. TRATTENUTE												0,77		342,34						CONGUAGLIO FINE ANNO CESS. RAPP.	PROGR. ON. DED.	PROG. IMP. IRPEF	IMP. IRPEF ANNUO	PROGR. DETR. IRPEF	PROGR. RIT. IRPEF	ADDITIONALE IRPEF	CONGUAGLIO IRPEF +/-										24.333,72	5.596,76	2.245,58	3.208,90	142,28							IRPEF ERARIO	ADDIZ. REGIONALE	ADDIZ. COMUNALE					ARR. ATTUALE	NETTO BUSTA						142,28	535,78	178,48					0,56	3.136,00						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	IMPOSSIBILE INAIL	IMPOSSIBILI SILCOSI	TFR MESE			DETRAZIONI SPETTANTI	LAVORO DIP.	CONIUGE	FIGLI	ALTRI CARICHI	ONERI		ULTERIORE DETRAZ.	DIFF. MINORI		DIFF. APPRENDISTI				PROGRES. ANNUI	2.245,58														IMPOSSIBILE INAIL	IMP. CONTRIB. SOC.	CONTRIB. SOC.	ONERI DEDUC.	IMPOSSIBILE IRPEF	IRPEF LORDA	TOT. DETR.	IRPEF PAGATA							21555,00	21555,00	741,34		24333,72	6375,88	2245,58	4130,30						C/C	BANCA ACCREDITO				FIRMA																																																																																																																																																																																																																											
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SIGLA	DESCRIZIONE
LN	LAVORO NOTTURNO
R	GIORNO DI RIPOSO
ST	STRAORDINARIO
PL	PERMESSI MENS. LAV CON HANDICAP
Z	GIORNO ZERO ORE
F	GIORNO FESTIVO
FE	FERIE GODUTE