

ZONA ASI B371 SNC

CAIVANO

Cod. fiscale : 07947101213

Foglio N. 6458

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>TRATTENUTE</th> <th>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>8,53518</td> <td colspan="2">1.433,91</td> <td></td> <td></td> <td>1</td> <td>F</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>8,53518</td> <td colspan="2">119,49</td> <td></td> <td></td> <td>2</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>14,00</td> <td>8,53518</td> <td colspan="2">119,49</td> <td></td> <td></td> <td>3</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">41,51</td> <td></td> <td></td> <td>4</td> <td>Z</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">11,20</td> <td></td> <td></td> <td>5</td> <td>R</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">84,93</td> <td></td> <td></td> <td>6</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></td> <td></td> <td>7</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></td> <td></td> <td>8</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></td> <td></td> <td>9</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></td> <td></td> <td>10</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></td> <td></td> <td>11</td> <td>Z</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></td> <td></td> <td>12</td> <td>R</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></td> <td></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></td> <td></td> <td>14</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></td> <td></td> <td>15</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></td> <td></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></td> <td></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></td> <td></td> <td>18</td> <td>Z</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></td> <td></td> <td>19</td> <td>R</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></td> <td></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></td> <td></td> <td>21</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></td> <td></td> <td>22</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></td> <td></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></td> <td></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></td> <td></td> <td>25</td> <td>Z</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></td> <td></td> <td>26</td> <td>R</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></td> <td></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></td> <td></td> <td>28</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></td> <td></td> <td>29</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></td> <td></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></td> <td></td> <td>31</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">IMPN. 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">1.672,89</td> <td colspan="2">1.673,00</td> <td colspan="2">158,77</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">158,77</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> </tr> <tr> <td colspan="2">IMP. T.S. 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> </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> </tr> <tr> <td colspan="2">1.514,12</td> <td colspan="2">348,24</td> <td colspan="2">300,03</td> <td colspan="2">48,21</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></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">TRATT. SINDAC.</td> <td colspan="2">COVELOCO</td> <td colspan="2">ARR. PREC.</td> <td colspan="2">TRAT. CORPO</td> <td colspan="2">TOT. TRATTENUTE</td> </tr> <tr> <td colspan="2"></td> </tr> <tr> <td colspan="2">0,67</td> <td colspan="2"></td> <td colspan="2">52,71</td> <td colspan="2">260,36</td> <td colspan="2"></td> <td colspan="2"></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 colspan="2">PROGR. DETR. IRPEF</td> <td colspan="2">PROGR. RIT. IRPEF</td> <td colspan="2">ADDITIONALE IRPEF</td> <td colspan="2">CONGUAGLIO IRPEF +/-</td> </tr> <tr> <td colspan="2"></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> </tr> <tr> <td colspan="2"></td> </tr> <tr> <td colspan="2">0,47</td> <td colspan="2"></td> <td colspan="2">1.413,00</td> <td colspan="2"></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 colspan="2">PERM. A.P.</td> <td colspan="2">PERM. MAT.</td> <td colspan="2">PERM. GOD.</td> <td colspan="2">PERM. RES.</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">14,30</td> <td colspan="2"></td> <td colspan="2">14,30</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></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 colspan="2">FLESS. A.P.</td> <td colspan="2">FLESS. MAT.</td> <td colspan="2">FLESS. GOD.</td> <td colspan="2">FLESS. RES.</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">2,66</td> <td colspan="2"></td> <td colspan="2">2,66</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">3,34</td> <td colspan="2">3,34</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> </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 colspan="2">DIFF. APPRENDISTI</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">300,03</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>IMPOBILIBILE INAIL</td> <td colspan="2">IMPOBILIBILI SILCOSI</td> <td colspan="2">TFR MESE</td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td>1</td> <td></td> <td></td> <td>168,00</td> <td>26,00</td> <td>26</td> <td>168,00</td> <td>21</td> <td>1.673,00</td> <td colspan="2"></td> <td colspan="2">115,55</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">PROGRES. ANNUI</td> <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 colspan="2">IRPEF LORDA</td> <td colspan="2">TOT. DETR.</td> <td colspan="2">IRPEF PAGATA</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">1673,00</td> <td colspan="2">1673,00</td> <td colspan="2">158,77</td> <td colspan="2"></td> <td colspan="2">1514,12</td> <td colspan="2">348,24</td> <td colspan="2">300,03</td> <td colspan="2">48,21</td> </tr> <tr> <td colspan="8">C/C</td> <td colspan="8">BANCA ACCREDITO</td> <td colspan="4">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	8,53518	1.433,91				1	F						8121	TREDICESIMA MENSILITÀ	14,00	8,53518	119,49				2	8,00						8122	QUATTORDICESIMA MENS.	14,00	8,53518	119,49				3	8,00						9117	RATA ADDIZ. REGIONALE A.P.			41,51				4	Z						9119	RATA ADD. COMUNALE A.P.			11,20				5	R						9424	ULTERIORI ORE DETRAZIONE MESE			84,93				6	F														7	8,00														8	8,00														9	8,00														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		IMPN. CONTR. SOC.		CONTRIBUTO 1		CONTRIBUTO 2		CONTRIBUTO 3		CONTRIBUTO 4		CONTRIBUTO 5		TOT. CONTR. SOC.		1.672,89		1.673,00		158,77										158,77		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. ARR. A.P.		%	IRPEF A.P.	ONERI DEDUCIBILI		IMP. IRPEF		IRPEF LORDA		TOT. DETR.		TOT. TRAT. IRPEF																				1.514,12		348,24		300,03		48,21										ACCONTO		RATA PRESTITO		RES. PRESTITO		TRATT. SINDAC.		COVELOCO		ARR. PREC.		TRAT. CORPO		TOT. TRATTENUTE																		0,67				52,71		260,36										CONGUAGLIO FINE ANNO CESS. RAPP.		PROGR. ON. DED.		PROG. IMP. IRPEF		IMP. IRPEF ANNUO		PROGR. DETR. IRPEF		PROGR. RIT. IRPEF		ADDITIONALE IRPEF		CONGUAGLIO IRPEF +/-																		RPEF ERARIO		ADDIZ. REGIONALE		ADDIZ. COMUNALE						ARR. ATTUALE		NETTO BUSTA																				0,47				1.413,00												FERIE A.P.		FERIE MAT.		FERIE GOD.		FERIE RES.		PERM. A.P.		PERM. MAT.		PERM. GOD.		PERM. RES.				14,30				14,30										FEST. A.P.		FEST. MAT.		FEST. GOD.		FEST. RES.		FLESS. A.P.		FLESS. MAT.		FLESS. GOD.		FLESS. RES.				2,66				2,66										3,34		3,34														DETRAZIONI SPETTANTI		LAVORO DIP.		CONIUGE		FIGLI		ALTRI CARICHI		ONERI		ULTERIORE DETRAZ.		DIFF. MINORI		DIFF. APPRENDISTI				300,03																DATI STATISTICI		Q/ INPS	POS.	SETT.	ORE INPS	GG. INPS	GG. MINN.	ORE INAIL	GG. INAIL	IMPOBILIBILE INAIL	IMPOBILIBILI SILCOSI		TFR MESE						1			168,00	26,00	26	168,00	21	1.673,00			115,55				PROGRES. ANNUI		IMPONIBILE INAIL		IMP. CONTRIB. SOC.		CONTRIB. SOC.		ONERI DEDUC.		IMPOBILIBILE IRPEF		IRPEF LORDA		TOT. DETR.		IRPEF PAGATA				1673,00		1673,00		158,77				1514,12		348,24		300,03		48,21		C/C								BANCA ACCREDITO								FIRMA			
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