

ZONA ASI B371 SNC

CAIVANO

Cod. fiscale : 07947101213

Foglio N. 7560

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>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>8,82923</td><td>1. 483,31</td><td></td><td></td><td>1</td><td>F</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8724</td><td>ASSENZE (ore)</td><td>8,00</td><td>-8,82923</td><td>-70,63</td><td></td><td></td><td>2</td><td>eg</td><td>8,00</td><td></td><td></td><td></td><td></td></tr> <tr><td>8053</td><td>LAVORO FEST. O DOMENICALE</td><td>23,60</td><td>11,47799</td><td>270,88</td><td></td><td></td><td>3</td><td>Z</td><td></td><td>ST</td><td>8,00</td><td></td><td></td></tr> <tr><td>8065</td><td>STRAORD. FESTIVO 65%</td><td>0,40</td><td>14,56822</td><td>5,83</td><td></td><td></td><td>4</td><td>R</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>8,82923</td><td>282,54</td><td></td><td></td><td>5</td><td>8,00</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8109</td><td>FESTIVITA' GODUTE(ore)</td><td>8,00</td><td>8,82923</td><td>70,63</td><td></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>40,00</td><td>1,76585</td><td>70,63</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>8121</td><td>TREDICESIMA MENSILITÀ</td><td>14,00</td><td>8,82923</td><td>123,61</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>8122</td><td>QUATTORDICESIMA MENS.</td><td>14,00</td><td>8,82923</td><td>123,61</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>9824</td><td>SOMMA ART. 1 C. 4 L. 207/24</td><td></td><td></td><td>102,55</td><td></td><td></td><td>10</td><td>Z</td><td></td><td>ST</td><td>8,00</td><td></td><td></td></tr> <tr><td>9117</td><td>RATA ADDIZ. REGIONALE A.P.</td><td></td><td></td><td>47,66</td><td></td><td></td><td>11</td><td>R</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>12,56</td><td></td><td></td><td>12</td><td>F</td><td></td><td>ST</td><td>8,00</td><td></td><td></td></tr> <tr><td>9173</td><td>ACCONTO ADD. COMUNALE</td><td></td><td></td><td>6,38</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>9423</td><td>RATA TRAT. INTEGRATIVO A.P.</td><td></td><td></td><td>11,91</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>8208</td><td>TRATT. VARI E-esenti tot.</td><td></td><td></td><td>101,00</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></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></td><td></td><td></td><td>17</td><td>Z</td><td></td><td>ST</td><td>8,00</td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>18</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></td><td></td><td></td><td>19</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></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></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 colspan="2">TOTALE LORDO</td> <td colspan="2">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 colspan="4">TOT. CONTR. SOC.</td> <td></td> <td></td> </tr> <tr> <td colspan="2">2.360,41</td> <td colspan="2">2.360,00</td> <td>223,96</td> <td></td> <td></td> <td></td> <td></td> <td colspan="4">223,96</td> <td></td> <td></td> </tr> <tr> <td colspan="2">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 GRAV. PAG.</td> <td colspan="4">TOT. TRAT. IRPEF T.S.</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>ONERI DEDUCIBILI</td> <td>IMP. IRPEF</td> <td>IRPEF LORDA</td> <td>TOT. DETR.</td> <td colspan="4">TOT. TRAT. IRPEF</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> <td>2.136,45</td> <td>491,38</td> <td>232,28</td> <td colspan="4">259,10</td> <td></td> <td></td> </tr> <tr> <td colspan="2">ACCONTO</td> <td>RATA PRESTITO</td> <td>RES. PRESTITO</td> <td></td> <td>TRATT. SINDAC.</td> <td>COVELCO</td> <td>ARR. PREC.</td> <td>TRAT. CORPO</td> <td colspan="4">TOT. TRATTENUTE</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0,58</td> <td>179,51</td> <td colspan="4">663,15</td> <td></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>IMP. IRPEF ANNUO</td> <td>PROGR. DETR. IRPEF</td> <td>PROGR. RIT. IRPEF</td> <td>ADDITIONALE IRPEF</td> <td colspan="4">CONGUAGLIO IRPEF +/-</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="4">30 8,00</td> <td></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="4">ARR. ATTUALE</td> <td colspan="4">NETTO BUSTA</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="4">0,19</td> <td colspan="4">1.800,00</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></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>71,50</td> <td>8,00</td> <td>63,50</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>16,69</td> <td></td> <td>16,69</td> <td></td> <td></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></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>13,31</td> <td></td> <td>13,31</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>IMPOBILIBILE INAIL</td> <td>IMPOBILIBILE SILICOSI</td> <td>TFR MESE</td> <td></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>208,00</td> <td>25</td> <td>2.360,00</td> <td></td> <td>126,85</td> <td></td> <td></td> </tr> <tr> <td colspan="2">DETRAZIONI SPETTANTI</td> <td>LAVORO DIP.</td> <td>CONIGUE</td> <td>FIGLI</td> <td>ALTRI CARICHI</td> <td>ONERI</td> <td></td> <td>ULTERIORE DETRAZ.</td> <td>DIFF. MINORI</td> <td colspan="3">DIFF. APPRENDISTI</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>232,28</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> <td></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>CONTRIB. SOC.</td> <td>ONERI DEDUC.</td> <td>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">10666,00</td> <td colspan="2">10666,00</td> <td>1012,20</td> <td></td> <td>9654,69</td> <td>2220,58</td> <td>1011,95</td> <td>1208,63</td> <td></td> <td></td> </tr> <tr> <td colspan="6">C/C</td> <td colspan="6">BANCA ACCREDITO</td> <td colspan="3">FIRMA</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	8,82923	1. 483,31			1	F						8724	ASSENZE (ore)	8,00	-8,82923	-70,63			2	eg	8,00					8053	LAVORO FEST. O DOMENICALE	23,60	11,47799	270,88			3	Z		ST	8,00			8065	STRAORD. FESTIVO 65%	0,40	14,56822	5,83			4	R						8050	STRAORD. + SAB. + RIPOSO	32,00	8,82923	282,54			5	8,00						8109	FESTIVITA' GODUTE(ore)	8,00	8,82923	70,63			6	8,00						8023	INDENNITÀ NOTT.	40,00	1,76585	70,63			7	8,00						8121	TREDICESIMA MENSILITÀ	14,00	8,82923	123,61			8	8,00						8122	QUATTORDICESIMA MENS.	14,00	8,82923	123,61			9	8,00						9824	SOMMA ART. 1 C. 4 L. 207/24			102,55			10	Z		ST	8,00			9117	RATA ADDIZ. REGIONALE A.P.			47,66			11	R						9119	RATA ADD. COMUNALE A.P.			12,56			12	F		ST	8,00			9173	ACCONTO ADD. COMUNALE			6,38			13	8,00						9423	RATA TRAT. INTEGRATIVO A.P.			11,91			14	8,00						8208	TRATT. VARI E-esenti tot.			101,00			15	8,00													16	8,00													17	Z		ST	8,00										18	R													19	8,00													20	8,00													21	8,00						TOTALE LORDO		IMPON. CONTR. SOC.		CONTRIBUTO 1	CONTRIBUTO 2	CONTRIBUTO 3	CONTRIBUTO 4	CONTRIBUTO 5	TOT. CONTR. SOC.						2.360,41		2.360,00		223,96					223,96						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											2.136,45	491,38	232,28	259,10						ACCONTO		RATA PRESTITO	RES. PRESTITO		TRATT. SINDAC.	COVELCO	ARR. PREC.	TRAT. CORPO	TOT. TRATTENUTE													0,58	179,51	663,15						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						IRPEF ERARIO		ADDIZ. REGIONALE		ADDIZ. COMUNALE		ARR. ATTUALE				NETTO BUSTA												0,19				1.800,00						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.					71,50	8,00	63,50						16,69		16,69			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.					13,31		13,31											DATI STATISTICI		Q/ INPS	POS.	SETT.	ORE INPS	GG. INPS	GG. MINN.	ORE INAIL	GG. INAIL	IMPOBILIBILE INAIL	IMPOBILIBILE SILICOSI	TFR MESE					1			200,00	26,00	26	208,00	25	2.360,00		126,85			DETRAZIONI SPETTANTI		LAVORO DIP.	CONIGUE	FIGLI	ALTRI CARICHI	ONERI		ULTERIORE DETRAZ.	DIFF. MINORI	DIFF. APPRENDISTI							232,28													PROGRES. ANNUI		IMPOBILIBILE INAIL		IMP. CONTRIB. SOC.		CONTRIB. SOC.	ONERI DEDUC.	IMPOBILIBILE IRPEF	IRPEF LORDA	TOT. DETR.	IRPEF PAGATA					10666,00		10666,00		1012,20		9654,69	2220,58	1011,95	1208,63			C/C						BANCA ACCREDITO						FIRMA			
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9117	RATA ADDIZ. REGIONALE A.P.			47,66			11	R																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
9119	RATA ADD. COMUNALE A.P.			12,56			12	F		ST	8,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
9173	ACCONTO ADD. COMUNALE			6,38			13	8,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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8208	TRATT. VARI E-esenti tot.			101,00			15	8,00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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