

ZONA ASI B371 SNC
Cod. fiscale : 07947101213

CAIVANO

Foglio N. 10064

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>9,27637</td> <td colspan="2">1.558,43</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>8050</td> <td>STRAORD. + SAB. + RIPOSO</td> <td>40,00</td> <td>9,27637</td> <td colspan="2">371,05</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>8121</td> <td>TREDICESIMA MENSILITÀ</td> <td>14,00</td> <td>9,27637</td> <td colspan="2">129,87</td> <td colspan="2"></td> <td colspan="2"></td> <td>3</td> <td>Z</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>9,27637</td> <td colspan="2">129,87</td> <td colspan="2"></td> <td colspan="2"></td> <td>4</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 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>9117</td> <td>RATA ADDIZ. REGIONALE A.P. CAMPANIA</td> <td></td> <td></td> <td colspan="2">40,36</td> <td>Res:</td> <td>403,59</td> <td colspan="2"></td> <td>6</td> <td>F</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9119</td> <td>RATA ADD. COMUNALE A.P.</td> <td>CAIVANO</td> <td></td> <td colspan="2">11,34</td> <td>Res:</td> <td>113,44</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>30</td> <td>STRAORDINARI PAGA BASE</td> <td></td> <td></td> <td colspan="2">654,00</td> <td></td> <td></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></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td></td> <td></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></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td></td> <td></td> <td colspan="2"></td> <td>10</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 colspan="2"></td> <td>11</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 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></td> <td></td> <td></td> <td colspan="2"></td> <td></td> <td></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></td> <td></td> <td></td> <td colspan="2"></td> <td></td> <td></td> <td colspan="2"></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 colspan="2"></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 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></td> <td></td> <td></td> <td colspan="2"></td> <td></td> <td></td> <td colspan="2"></td> <td>17</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 colspan="2"></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 colspan="2"></td> <td></td> <td></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></td> <td></td> <td></td> <td colspan="2"></td> <td></td> <td></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></td> <td></td> <td></td> <td colspan="2"></td> <td></td> <td></td> <td colspan="2"></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 colspan="2"></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 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></td> <td></td> <td></td> <td colspan="2"></td> <td></td> <td></td> <td colspan="2"></td> <td>24</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 colspan="2"></td> <td>25</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 colspan="2"></td> <td>26</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 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></td> <td></td> <td></td> <td colspan="2"></td> <td></td> <td></td> <td colspan="2"></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 colspan="2"></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 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></td> <td></td> <td></td> <td colspan="2"></td> <td></td> <td></td> <td colspan="2"></td> <td>31</td> <td>Z</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> </tr> <tr> <td colspan="2">2.843,22</td> <td colspan="2">2.189,00</td> <td colspan="2">207,74</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">207,74</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. 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> </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">1.981,48</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">455,74</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">371,66</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">84,08</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 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">0,56</td> <td colspan="2">51,70</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">344,08</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> </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> </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></td> <td></td> <td colspan="2">ARR. ATTUALE</td> <td colspan="2">NETTO BUSTA</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">0,86</td> <td colspan="2">2.500,00</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> </tr> <tr> <td colspan="2">13,30</td> <td colspan="2">14,30</td> <td colspan="2"></td> <td colspan="2">27,60</td> <td></td> <td></td> <td></td> <td></td> <td>36,67</td> <td>3,34</td> <td></td> <td>40,01</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> </tr> <tr> <td colspan="2">32,00</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">34,66</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> </tr> <tr> <td colspan="2"></td> <td>1</td> <td></td> <td></td> <td>208,00</td> <td>26,00</td> <td>26</td> <td>200,00</td> <td>25</td> <td colspan="2">2.189,00</td> <td colspan="2"></td> <td colspan="2">125,73</td> </tr> <tr> <td colspan="2">DETRAZIONI SPETTANTI</td> <td>LAVORO DIP.</td> <td>CONIUGE</td> <td>FIGLI</td> <td colspan="2">ALTRI CARICHI</td> <td>ONERI</td> <td colspan="2">ULTERIORE DETRAZ.</td> <td colspan="2">DIFF. MINORI</td> <td colspan="2">DIFF. APPRENDISTI</td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td>314,16</td> <td>57,50</td> <td></td> <td colspan="2"></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></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>ONERI DEDUC.</td> <td>IMPOBILIBILE IRPEF</td> <td>IRPEF LORDA</td> <td>TOT. DETR.</td> <td>IRPEF PAGATA</td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td colspan="2">2189,00</td> <td colspan="2">2189,00</td> <td colspan="2">207,74</td> <td></td> <td>1981,48</td> <td>455,74</td> <td>371,66</td> <td>84,08</td> <td colspan="2"></td> </tr> <tr> <td colspan="6">C/C</td> <td colspan="6">BANCA ACCREDITO</td> <td colspan="4">FIRMA</td> <td colspan="2"></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	9,27637	1.558,43						1	F						8050	STRAORD. + SAB. + RIPOSO	40,00	9,27637	371,05						2	8,00						8121	TREDICESIMA MENSILITÀ	14,00	9,27637	129,87						3	Z						8122	QUATTORDICESIMA MENS.	14,00	9,27637	129,87						4	R						9424	ULTERIORI ORE DETRAZIONE MESE			84,93						5	8,00						9117	RATA ADDIZ. REGIONALE A.P. CAMPANIA			40,36		Res:	403,59			6	F						9119	RATA ADD. COMUNALE A.P.	CAIVANO		11,34		Res:	113,44			7	8,00						30	STRAORDINARI PAGA BASE			654,00						8	8,00																9	8,00																10	Z																11	R																12	8,00																13	8,00																14	8,00																15	8,00																16	8,00																17	Z																18	R																19	8,00																20	8,00																21	8,00																22	8,00																23	8,00																24	Z																25	R																26	8,00																27	8,00																28	8,00																29	8,00																30	8,00																31	Z						TOTALE LORDO		IMPON. CONTR. SOC.		CONTRIBUTO 1		CONTRIBUTO 2		CONTRIBUTO 3		CONTRIBUTO 4		CONTRIBUTO 5		TOT. CONTR. SOC.		2.843,22		2.189,00		207,74										207,74		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.	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ORE INPS	GG. INPS	GG. MINN.	ORE INAIL	GG. INAIL	IMPOBILIBILE INAIL		IMPOBILIBILI SILICOSI		TFR MESE				1			208,00	26,00	26	200,00	25	2.189,00				125,73		DETRAZIONI SPETTANTI		LAVORO DIP.	CONIUGE	FIGLI	ALTRI CARICHI		ONERI	ULTERIORE DETRAZ.		DIFF. MINORI		DIFF. APPRENDISTI						314,16	57,50													PROGRES. ANNUI		IMPOBILIBILE INAIL		IMP. CONTRIB. SOC.		CONTRIB. SOC.		ONERI DEDUC.	IMPOBILIBILE IRPEF	IRPEF LORDA	TOT. DETR.	IRPEF PAGATA					2189,00		2189,00		207,74			1981,48	455,74	371,66	84,08			C/C						BANCA ACCREDITO						FIRMA					
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