

ZONA ASI B371 SNC

CAIVANO

Cod. fiscale : 07947101213

Foglio N. 8997

MESE RETRIBUITO		COD. AZI	COD. FIL.	MATR. INPS AZIENDA	POSIZIONE INAIL	CODICE	COGNOME E NOME				DATA ASSUNZ.	SCAD. DOC.	SCATTIANZ.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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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>9,38810</td> <td colspan="2">1.577,20</td> <td></td> <td></td> <td>1</td> <td>CG</td> <td>8,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8724</td> <td>ASSENZE (ore)</td> <td>168,00</td> <td>-9,38810</td> <td colspan="2">-1.577,20</td> <td></td> <td></td> <td>2</td> <td>CG</td> <td>8,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9093</td> <td>IMPORTO C. I. G.</td> <td>184,00</td> <td></td> <td colspan="2">1.301,05</td> <td></td> <td></td> <td>3</td> <td>CG</td> <td>8,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9670</td> <td>IMPORTO CIG SPETTANTE</td> <td></td> <td></td> <td colspan="2"></td> <td></td> <td></td> <td>20,98</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>9,38810</td> <td colspan="2">131,43</td> <td></td> <td></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>9,38810</td> <td colspan="2">131,43</td> <td></td> <td></td> <td>6</td> <td>CG</td> <td>8,00</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></td> <td></td> <td>84,93</td> <td>Z</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"></td> <td></td> <td></td> <td>50,26</td> <td>Res:</td> <td>50,25</td> <td>CG</td> <td>8,00</td> <td></td> <td></td> </tr> <tr> <td>9119</td> <td>RATA ADD. COMUNALE A.P.</td> <td>FRATTAMAGGI ORE</td> <td></td> <td colspan="2"></td> <td></td> <td></td> <td>12,81</td> <td>Res:</td> <td>12,80</td> <td>CG</td> <td>8,00</td> <td></td> <td></td> </tr> <tr> <td>9173</td> <td>ACCONTO ADD. COMUNALE</td> <td>FRATTAMAGGI ORE</td> <td></td> <td colspan="2"></td> <td></td> <td></td> <td>6,65</td> <td>Res:</td> <td>6,64</td> <td>CG</td> <td>8,00</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>CG</td> <td>8,00</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>CG</td> <td>8,00</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>CG</td> <td>8,00</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>CG</td> <td>8,00</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>CG</td> <td>8,00</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>CG</td> <td>8,00</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>CG</td> <td>8,00</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">516,86</td> <td colspan="2">263,00</td> <td colspan="2">24,96</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">24,96</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 GRV/PAG.</td> <td colspan="2">TOT. TRAT. IRPEF T.S.</td> <td colspan="2">24,96</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">24,96</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">ACCONTO</td> <td>RATA PRESTITO</td> <td>RES. PRESTITO</td> <td colspan="2"></td> <td colspan="2">TRATT. SINDAC.</td> <td colspan="2">COVELCO</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> <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">24,96</td> </tr> <tr> <td colspan="2">CONGUAGLIO FINE ANNO CESS. RAPP.</td> <td>PROGR. ON. DED.</td> <td>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> <td colspan="2">24,96</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">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 colspan="2"></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">0,12</td> <td colspan="2">1.700,00</td> <td colspan="2"></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 colspan="2"></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>128,70</td> <td>136,00</td> <td>-7,30</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>30,01</td> <td></td> <td>30,01</td> <td colspan="2"></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 colspan="2"></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>26,66</td> <td></td> <td>26,66</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></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>IMPOBILIBILI SILICOSI</td> <td>TFR MESE</td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>263,00</td> <td></td> <td>135,31</td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2">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 colspan="2"></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>273,23</td> <td>57,50</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></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. 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G.	184,00		1.301,05				3	CG	8,00					9670	IMPORTO CIG SPETTANTE							20,98	Z						8121	TREDICESIMA MENSILITÀ	14,00	9,38810	131,43				5	R						8122	QUATTORDICESIMA MENS.	14,00	9,38810	131,43				6	CG	8,00					9424	ULTERIORI ORE DETRAZIONE MESE							84,93	Z						9117	RATA ADDIZ. REGIONALE A.P. CAMPANIA							50,26	Res:	50,25	CG	8,00			9119	RATA ADD. COMUNALE A.P.	FRATTAMAGGI ORE						12,81	Res:	12,80	CG	8,00			9173	ACCONTO ADD. COMUNALE	FRATTAMAGGI ORE						6,65	Res:	6,64	CG	8,00											11	Z														12	R														13	CG	8,00													14	CG	8,00													15	CG	8,00													16	CG	8,00													17	CG	8,00													18	Z														19	R														20	CG	8,00													21	CG	8,00					TOTALE LORDO		IMPN. CONTR. SOC.		CONTRIBUTO 1		CONTRIBUTO 2		CONTRIBUTO 3		CONTRIBUTO 4		CONTRIBUTO 5		TOT. CONTR. SOC.		516,86		263,00		24,96										24,96		IMP. T.S. ANTE 2001		%	IRPEF	IMP. T.S. TFR 2001		%	IRPEF NETTA	IRPEF SU RIVAL		IRPEF GRV/PAG.		TOT. TRAT. IRPEF T.S.		24,96		IMP. T.S. SS ARR. A.P.		%	IRPEF A.P.	ONERI DEDUCIBILI		IMP. IRPEF		IRPEF LORDA		TOT. DETR.		TOT. TRAT. IRPEF		24,96																		ACCONTO		RATA PRESTITO	RES. PRESTITO			TRATT. SINDAC.		COVELCO		ARR. PREC.		TRAT. CORPO		TOT. TRATTENUTE																24,96		CONGUAGLIO FINE ANNO CESS. RAPP.		PROGR. ON. DED.	PROG. IMP. IRPEF	IMP. IRPEF ANNUO		PROGR. DETR. IRPEF		PROGR. RIT. IRPEF		ADDITIONALE IRPEF		CONGUAGLIO IRPEF +/-		24,96																		IRPEF ERARIO		ADDIZ. REGIONALE		ADDIZ. COMUNALE						ARR. ATTUALE		NETTO BUSTA														0,12		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.						128,70	136,00	-7,30						30,01		30,01				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.						26,66		26,66												DATI STATISTICI		Q/ INPS	POS.	SETT.	ORE INPS	GG. INPS	GG. MINN.	ORE INAIL	GG. INAIL	IMPOBILIBILE INAIL	IMPOBILIBILI SILICOSI	TFR MESE						1								263,00		135,31				DETRAZIONI SPETTANTI		LAVORO DIP.	CONIUGE	FIGLI	ALTRI CARICHI	ONERI		ULTERIORE DETRAZ.	DIFF. MINORI		DIFF. APPRENDISTI							273,23	57,50													PROGRES. ANNUI		IMPOBILIBILE INAIL		IMP. CONTRIB. SOC.		CONTRIB. SOC.		ONERI DEDUC.		IMPOBILIBILE IRPEF		IRPEF LORDA		TOT. DETR.		IRPEF PAGATA			19830,00		19830,00		1881,89				19363,70		4453,64		3168,77		1284,87	C/C						BANCA ACCREDITO								FIRMA				
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9424	ULTERIORI ORE DETRAZIONE MESE							84,93	Z																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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