

ZONA ASI B371 SNC

CAIVANO

Cod. fiscale : 07947101213

Foglio N. 8994

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>9, 27637</td> <td colspan="2">1. 558,43</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, 27637</td> <td colspan="2">-1. 558,43</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. 285,38</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>36,66</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"></td> <td>129,87</td> <td></td> <td>4</td> <td>R</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"></td> <td>129,87</td> <td></td> <td>5</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>6</td> <td>CG</td> <td>8,00</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>84,93</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>FRATTAMI NORE</td> <td></td> <td colspan="2"></td> <td></td> <td></td> <td>7</td> <td>CG</td> <td>8,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9173</td> <td>ACCONTO ADD. COMUNALE</td> <td>FRATTAMI NORE</td> <td></td> <td colspan="2"></td> <td></td> <td></td> <td>47,20</td> <td>Res:</td> <td>47,19</td> <td>8</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>12,15</td> <td>Res:</td> <td>12,14</td> <td>9</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>6,34</td> <td>Res:</td> <td>6,33</td> <td>10</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></td> <td></td> <td></td> <td>11</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></td> <td></td> <td></td> <td>12</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></td> <td></td> <td></td> <td>13</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></td> <td></td> <td></td> <td>14</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></td> <td></td> <td></td> <td>15</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></td> <td></td> <td></td> <td>16</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></td> <td></td> <td></td> <td>17</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></td> <td></td> <td></td> <td>18</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></td> <td></td> <td></td> <td>19</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></td> <td></td> <td></td> <td>20</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></td> <td></td> <td></td> <td>21</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">389,74</td> <td colspan="2">260,00</td> <td colspan="2">24,67</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">24,67</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">24,67</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. 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IRPEF</td> <td colspan="2">ADDITIONALE IRPEF</td> <td colspan="2">CONGUAGLIO IRPEF +/-</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">24,67</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"></td> <td colspan="2">ARR. ATTUALE</td> <td colspan="2">NETTO BUSTA</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"></td> <td colspan="2">0,53</td> <td colspan="2">1. 500,00</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">126,76</td> <td colspan="2">120,00</td> <td colspan="2">6,76</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">30,01</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 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">26,66</td> <td colspan="2"></td> <td colspan="2">26,66</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">30,01</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>IMPOSSIBILE INAIL</td> <td colspan="2">IMPOSSIBILE SILICOSI</td> <td colspan="2">TFR MESE</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>260,00</td> <td colspan="2"></td> <td colspan="2">133,70</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 colspan="2">DIFF. APPRENDISTI</td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td>265,40</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">PROGRES. ANNUI</td> <td colspan="2">IMPOSSIBILE INAIL</td> <td colspan="2">IMP. CONTRIB. SOC.</td> <td colspan="2">CONTRIB. SOC.</td> <td colspan="2">ONERI DEDUC.</td> <td colspan="2">IMPOSSIBILE IRPEF</td> <td colspan="2">IRPEF LORDA</td> <td colspan="2">TOT. DETR.</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">20725,00</td> <td colspan="2">20725,00</td> <td colspan="2">1966,79</td> <td colspan="2"></td> <td colspan="2">20155,09</td> <td colspan="2">4635,70</td> <td colspan="2">2541,33</td> </tr> <tr> <td colspan="2">C/C</td> <td colspan="6">BANCA ACCREDITO</td> <td colspan="6">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	CG	8,00					8724	ASSENZE (ore)	168,00	-9, 27637	-1. 558,43				2	CG	8,00					9093	IMPORTO C. I. G.	184,00		1. 285,38				3	CG	8,00					9670	IMPORTO CIG SPETTANTE							36,66	Z						8122	QUATTORDICESIMA MENS.	14,00	9, 27637			129,87		4	R						8121	TREDICESIMA MENSILITÀ	14,00	9, 27637			129,87		5	CG	8,00					9424	ULTERIORI ORE DETRAZIONE MESE							6	CG	8,00					9117	RATA ADDIZ. REGIONALE A.P. CAMPANIA							84,93	Z						9119	RATA ADD. COMUNALE A.P.	FRATTAMI NORE						7	CG	8,00					9173	ACCONTO ADD. COMUNALE	FRATTAMI NORE						47,20	Res:	47,19	8												12,15	Res:	12,14	9												6,34	Res:	6,33	10															11															12															13															14															15															16															17															18															19															20															21				TOTALE LORDO		IMPN. CONTR. SOC.		CONTRIBUTO 1		CONTRIBUTO 2		CONTRIBUTO 3		CONTRIBUTO 4		CONTRIBUTO 5		TOT. CONTR. SOC.		389,74		260,00		24,67										24,67		IMP. T.S. ANTE 2001		%	IRPEF	IMP. T.S. TFR 2001		%	IRPEF NETTA	IRPEF SU RIVAL		IRPEF GRV/PAG.		TOT. TRAT. IRPEF T.S.		24,67		IMP. T.S. SS ARR. A.P.		%	IRPEF A.P.	ONERI DEDUCIBILI		IMP. IRPEF		IRPEF LORDA		TOT. DETR.		TOT. TRAT. IRPEF		24,67																		ACCONTO		RATA PRESTITO		RES. PRESTITO				TRATT. SINDAC.		COVELCO		ARR. PREC.		TRAT. CORPO																TOT. TRATTENUTE																24,67		CONGUAGLIO FINE ANNO CESS. RAPP.		PROGR. ON. DED.		PROG. IMP. IRPEF		IMP. IRPEF ANNUO		PROGR. DETR. IRPEF		PROGR. RIT. IRPEF		ADDITIONALE IRPEF		CONGUAGLIO IRPEF +/-																24,67		IRPEF ERARIO		ADDIZ. REGIONALE		ADDIZ. COMUNALE								ARR. ATTUALE		NETTO BUSTA														0,53		1. 500,00		FERIE A.P.		FERIE MAT.		FERIE GOD.		FERIE RES.		PERM. A.P.		PERM. MAT.		PERM. GOD.		PERM. RES.				126,76		120,00		6,76								30,01		FEST. A.P.		FEST. MAT.		FEST. GOD.		FEST. RES.		FLESS. A.P.		FLESS. MAT.		FLESS. GOD.		FLESS. RES.				26,66				26,66								30,01		DATI STATISTICI		Q/ INPS	POS.	SETT.	ORE INPS	GG. INPS	GG. MINN.	ORE INAIL	GG. INAIL	IMPOSSIBILE INAIL	IMPOSSIBILE SILICOSI		TFR MESE				1								260,00			133,70		DETRAZIONI SPETTANTI		LAVORO DIP.	CONIUGE	FIGLI	ALTRI CARICHI	ONERI		ULTERIORE DETRAZ.	DIFF. MINORI		DIFF. APPRENDISTI						265,40													PROGRES. ANNUI		IMPOSSIBILE INAIL		IMP. CONTRIB. SOC.		CONTRIB. SOC.		ONERI DEDUC.		IMPOSSIBILE IRPEF		IRPEF LORDA		TOT. DETR.				20725,00		20725,00		1966,79				20155,09		4635,70		2541,33		C/C		BANCA ACCREDITO						FIRMA							
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