

ZONA ASI B371 SNC

CAIVANO

Cod. fiscale : 07947101213

Foglio N. 6738

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>84,00</td> <td>11,75673</td> <td colspan="2">987,57</td> <td colspan="2"></td> <td colspan="2"></td> <td>1</td> <td>Z</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8121</td> <td>TREDI CESIMA MENSILITÀ</td> <td>7,00</td> <td>11,75673</td> <td colspan="2">82,30</td> <td colspan="2"></td> <td colspan="2"></td> <td>2</td> <td>R</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8122</td> <td>QUATTORDICESIMA MENS.</td> <td>7,00</td> <td>11,75673</td> <td colspan="2">82,30</td> <td colspan="2"></td> <td colspan="2"></td> <td>3</td> <td></td> <td>4,00</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 colspan="2">55,27</td> <td colspan="2"></td> <td colspan="2"></td> <td>4</td> <td></td> <td>4,00</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"></td> <td colspan="2">20,30</td> <td colspan="2"></td> <td>5</td> <td></td> <td>4,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9119</td> <td>RATA ADD. 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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">1.152,17</td> <td colspan="2">1.152,00</td> <td colspan="2">109,33</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">109,33</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">1.042,84</td> <td colspan="2">239,85</td> <td colspan="2">149,97</td> <td colspan="2">89,88</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"></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>0,69</td> <td>27,00</td> <td colspan="2">226,90</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">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">0,46</td> <td colspan="2">981,00</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"></td> <td colspan="2">14,30</td> <td colspan="2"></td> <td colspan="2">14,30</td> <td></td> <td></td> <td></td> <td></td> <td>3,32</td> <td></td> <td>3,32</td> <td></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"></td> <td colspan="2">2,68</td> <td colspan="2"></td> <td colspan="2">2,68</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. 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DETR.</td> <td colspan="2">IRPEF PAGATA</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">2253,00</td> <td colspan="2">2253,00</td> <td colspan="2">213,81</td> <td></td> <td>2039,61</td> <td>469,11</td> <td>316,01</td> <td colspan="2">153,10</td> </tr> <tr> <td colspan="6">C/C</td> <td colspan="6">BANCA ACCREDITO</td> <td colspan="4">FIRMA</td> </tr> <tr> <td colspan="6">IT62K0101067684510306403719</td> <td colspan="6">BANCO DI NAPOLI S. P. A.</td> <td colspan="4"></td> </tr> </tbody></table>														CODICE	DESCRIZIONE	ORE/GIORNI	BASE	COMPETENZE		TRATTENUTE		STATISTICHE		ore lavorate	sigla	quantità	sigla	quantità	sigla	quantità	8001	LAVORO ORDINARIO ORE	84,00	11,75673	987,57						1	Z						8121	TREDI CESIMA MENSILITÀ	7,00	11,75673	82,30						2	R						8122	QUATTORDICESIMA MENS.	7,00	11,75673	82,30						3		4,00					9824	SOMMA ART. 1 C. 4 L. 207/24			55,27						4		4,00					9117	RATA ADDIZ. REGIONALE A.P.					20,30				5		4,00					9119	RATA ADD. COMUNALE A.P.					6,70				6		4,00															7		4,00															8	Z																9	R																10		4,00															11		4,00															12		4,00															13		4,00															14		4,00															15	Z																16	R																17		4,00															18		4,00															19		4,00															20		4,00															21		4,00															22	Z																23	R																24		4,00															25		4,00															26		4,00															27		4,00															28		4,00															29																	30																	31							TOTALE LORDO		IMPON. CONTR. SOC.		CONTRIBUTO 1		CONTRIBUTO 2		CONTRIBUTO 3		CONTRIBUTO 4		CONTRIBUTO 5		TOT. CONTR. SOC.		1.152,17		1.152,00		109,33										109,33		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										1.042,84		239,85		149,97		89,88				ACCONTO		RATA PRESTITO		RES. PRESTITO				TRATT. SINDAC.	COVELCO	ARR. PREC.	TRAT. CORPO	TOT. TRATTENUTE														0,69	27,00	226,90				CONGUAGLIO FINE ANNO CESS. RAPP.		PROGR. ON. DED.		PROG. IMP. IRPEF		IMP. IRPEF ANNUO		PROGR. DETR. IRPEF	PROGR. RIT. IRPEF	ADDITIONALE IRPEF		CONGUAGLIO IRPEF +/-																				IRPEF ERARIO		ADDIZ. REGIONALE		ADDIZ. COMUNALE						ARR. ATTUALE		NETTO BUSTA														0,46		981,00				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.			14,30				14,30						3,32		3,32		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.			2,68				2,68										DATI STATISTICI		Q/ INPS	POS.	SETT.	ORE INPS	GG. INPS	GG. MINN.	ORE INAIL	GG. INAIL	IMPOBILIBILE INAIL	IMPOBILIBILI SILICOSI		TFR MESE				Y			84,00	26,00	84	80,00	20	1.152,00			82,41		DETRAZIONI SPETTANTI		LAVORO DIP.	CONIGUE	FIGLI	ALTRI CARICHI	ONERI		ULTERIORE DETRAZ.	DIFF. MINORI		DIFF. APPRENDISTI						149,97												PROGRES. ANNUI		IMPOBILIBILE INAIL		IMP. CONTRIB. SOC.		CONTRIB. SOC.		ONERI DEDUC.	IMPOBILIBILE IRPEF	IRPEF LORDA	TOT. DETR.	IRPEF PAGATA				2253,00		2253,00		213,81			2039,61	469,11	316,01	153,10		C/C						BANCA ACCREDITO						FIRMA				IT62K0101067684510306403719						BANCO DI NAPOLI S. P. A.									
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