

ZONA ASI B371 SNC

CAIVANO

Cod. fiscale : 07947101213

Foglio N. 9017

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>CG</td> <td>4,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8724</td> <td>ASSENZE (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>2</td> <td>CG</td> <td>4,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9093</td> <td>IMPORTO C. I. G.</td> <td>92,00</td> <td></td> <td colspan="2">661,02</td> <td colspan="2"></td> <td colspan="2"></td> <td>3</td> <td>CG</td> <td>4,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8121</td> <td>TREDI CESIMA MENSILITA'</td> <td>7,00</td> <td>11,75673</td> <td colspan="2">82,30</td> <td colspan="2"></td> <td colspan="2"></td> <td>4</td> <td>Z</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8122</td> <td>QUATTORDI CESIMA 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>5</td> <td>R</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 colspan="2">42,93</td> <td colspan="2"></td> <td colspan="2"></td> <td>6</td> <td>CG</td> <td>4,00</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 colspan="2">20,31</td> <td>Res:</td> <td>20,30</td> <td>7</td> <td>CG</td> <td>4,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9119</td> <td>RATA ADD. COMUNALE A. P.</td> <td>GRUMO NEVANO</td> <td></td> <td colspan="2"></td> <td colspan="2">6,71</td> <td>Res:</td> <td>6,70</td> <td>8</td> <td>CG</td> <td>4,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9173</td> <td>ACCONTO ADD. COMUNALE</td> <td>GRUMO NEVANO</td> <td></td> <td colspan="2"></td> <td colspan="2">3,45</td> <td>Res:</td> <td>3,44</td> <td>9</td> <td>CG</td> <td>4,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>10</td> <td>CG</td> <td>4,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></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 colspan="2"></td> <td colspan="2"></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 colspan="2"></td> <td colspan="2"></td> <td>13</td> <td>CG</td> <td>4,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>14</td> <td>CG</td> <td>4,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>15</td> <td>CG</td> <td>4,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>16</td> <td>CG</td> <td>4,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>17</td> <td>CG</td> <td>4,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></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 colspan="2"></td> <td colspan="2"></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 colspan="2"></td> <td colspan="2"></td> <td>20</td> <td>CG</td> <td>4,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>21</td> <td>CG</td> <td>4,00</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> <td></td> </tr> <tr> <td colspan="2">364,60</td> <td colspan="2">165,00</td> <td colspan="2">15,66</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">15,66</td> <td></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></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 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></td> <td></td> <td></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>20,25</td> <td></td> <td></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></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td></td> <td></td> <td>0,63</td> <td>30,47</td> <td colspan="2">67,01</td> <td></td> <td></td> <td></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></td> <td></td> <td></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></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="2"></td> <td colspan="2"></td> <td colspan="2">ARR. ATTUALE</td> <td colspan="2">NETTO BUSTA</td> <td></td> <td></td> <td></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">1.002,00</td> <td></td> <td></td> <td></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> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2">64,35</td> <td colspan="2">100,00</td> <td colspan="2">-35,65</td> <td></td> <td></td> <td></td> <td></td> <td>14,99</td> <td></td> <td>14,99</td> <td></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> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2">13,34</td> <td colspan="2"></td> <td colspan="2">13,34</td> <td></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">IMPOBILIBILI INAIL</td> <td colspan="2">IMPOBILIBILI SILICOSI</td> <td colspan="2">TFR MESE</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Y</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="2">165,00</td> <td colspan="2"></td> <td colspan="2">84,72</td> <td></td> </tr> <tr> <td colspan="2">DETRAZIONI SPETTANTI</td> <td colspan="2">LAVORO DIP.</td> <td colspan="2">CONIUGE</td> <td colspan="2">FIGLI</td> <td colspan="2">ALTRI CARICHI</td> <td colspan="2">ONERI</td> <td colspan="2">ULTERIORE DETRAZ.</td> <td colspan="2">DIFF. MINORI</td> <td>DIFF. APPRENDISTI</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">166,04</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> <td></td> </tr> <tr> <td colspan="2">PROGRES. ANNUI</td> <td colspan="2">IMPOBILIBILI INAIL</td> <td colspan="2">IMP. CONTRIB. SOC.</td> <td colspan="2">CONTRIB. SOC.</td> <td colspan="2">ONERI DEDUC.</td> <td colspan="2">IMPOBILIBILI IRPEF</td> <td>IRPEF LORDA</td> <td>TOT. DETR.</td> <td colspan="2">IRPEF PAGATA</td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2">10402,00</td> <td colspan="2">10402,00</td> <td colspan="2">987,17</td> <td colspan="2"></td> <td colspan="2">10137,20</td> <td>2331,54</td> <td>1628,25</td> <td colspan="2">703,29</td> <td></td> </tr> <tr> <td colspan="6">C/C</td> <td colspan="8">BANCA ACCREDITO</td> <td colspan="4">FIRMA</td> <td></td> </tr> <tr> <td colspan="6">IT62K0101067684510306403719</td> <td colspan="8">BANCO DI NAPOLI S. P. A.</td> <td colspan="4"></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	84,00	11,75673	987,57						1	CG	4,00					8724	ASSENZE (ore)	84,00	-11,75673	-987,57						2	CG	4,00					9093	IMPORTO C. I. G.	92,00		661,02						3	CG	4,00					8121	TREDI CESIMA MENSILITA'	7,00	11,75673	82,30						4	Z						8122	QUATTORDI CESIMA MENS.	7,00	11,75673	82,30						5	R						9824	SOMMA ART. 1 C. 4 L. 207/24			42,93						6	CG	4,00					9117	RATA ADDIZ. REGIONALE A. P. CAMPANIA					20,31		Res:	20,30	7	CG	4,00					9119	RATA ADD. COMUNALE A. P.	GRUMO NEVANO				6,71		Res:	6,70	8	CG	4,00					9173	ACCONTO ADD. COMUNALE	GRUMO NEVANO				3,45		Res:	3,44	9	CG	4,00															10	CG	4,00															11	Z																12	R																13	CG	4,00															14	CG	4,00															15	CG	4,00															16	CG	4,00															17	CG	4,00															18	Z																19	R																20	CG	4,00															21	CG	4,00					TOTALE LORDO		IMPON. CONTR. SOC.		CONTRIBUTO 1		CONTRIBUTO 2		CONTRIBUTO 3		CONTRIBUTO 4		CONTRIBUTO 5		TOT. CONTR. SOC.			364,60		165,00		15,66										15,66			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																			20,25			ACCONTO		RATA PRESTITO		RES. PRESTITO				TRATT. SINDAC.	COVELCO	ARR. PREC.	TRAT. CORPO	TOT. TRATTENUTE															0,63	30,47	67,01					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		1.002,00					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.				64,35		100,00		-35,65						14,99		14,99			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.				13,34				13,34											DATI STATISTICI		Q/ INPS	POS.	SETT.	ORE INPS	GG. INPS	GG. MINN.	ORE INAIL	GG. INAIL	IMPOBILIBILI INAIL		IMPOBILIBILI SILICOSI		TFR MESE					Y								165,00				84,72			DETRAZIONI SPETTANTI		LAVORO DIP.		CONIUGE		FIGLI		ALTRI CARICHI		ONERI		ULTERIORE DETRAZ.		DIFF. MINORI		DIFF. APPRENDISTI			166,04															PROGRES. ANNUI		IMPOBILIBILI INAIL		IMP. CONTRIB. SOC.		CONTRIB. SOC.		ONERI DEDUC.		IMPOBILIBILI IRPEF		IRPEF LORDA	TOT. DETR.	IRPEF PAGATA					10402,00		10402,00		987,17				10137,20		2331,54	1628,25	703,29			C/C						BANCA ACCREDITO								FIRMA					IT62K0101067684510306403719						BANCO DI NAPOLI S. P. A.												
CODICE	DESCRIZIONE	ORE/GIORNI	BASE	COMPETENZE		TRATTENUTE		STATISTICHE		ore lavorate	sigla	quantità	sigla	quantità	sigla	quantità																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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