

ZONA ASI B371 SNC

CAIVANO

Cod. fiscale : 07947101213

Foglio N. 9400

MESE RETRIBUTO		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 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>8,94101</td> <td colspan="2">1.502,09</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>8108</td> <td>FEST. NON GODUTA (ore)</td> <td>7,80</td> <td>8,94101</td> <td colspan="2">69,74</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>8050</td> <td>STRAORD. di SABATO 50%</td> <td>6,00</td> <td>13,41152</td> <td colspan="2">80,47</td> <td colspan="2"></td> <td colspan="2"></td> <td>3</td> <td></td> <td>8,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8121</td> <td>TREDI CESIMA MENSILITA'</td> <td>14,00</td> <td>8,94101</td> <td colspan="2">125,17</td> <td colspan="2"></td> <td colspan="2"></td> <td>4</td> <td></td> <td>8,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8122</td> <td>QUATTORDICI CESIMA MENS.</td> <td>14,00</td> <td>8,94101</td> <td colspan="2">125,17</td> <td colspan="2"></td> <td colspan="2"></td> <td>5</td> <td></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 colspan="2"></td> <td colspan="2"></td> <td>6</td> <td></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 colspan="2"></td> <td colspan="2"></td> <td>7</td> <td></td> <td>8,00</td> <td></td> <td></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 colspan="2"></td> <td colspan="2"></td> <td>8</td> <td>Z</td> <td></td> <td></td> <td></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 colspan="2"></td> <td colspan="2"></td> <td>9</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>10</td> <td></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 colspan="2"></td> <td colspan="2"></td> <td>11</td> <td></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 colspan="2"></td> <td colspan="2"></td> <td>12</td> <td></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 colspan="2"></td> <td colspan="2"></td> <td>13</td> <td></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 colspan="2"></td> <td colspan="2"></td> <td>14</td> <td></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 colspan="2"></td> <td colspan="2"></td> <td>15</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>16</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>17</td> <td></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 colspan="2"></td> <td colspan="2"></td> <td>18</td> <td></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 colspan="2"></td> <td colspan="2"></td> <td>19</td> <td></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 colspan="2"></td> <td colspan="2"></td> <td>20</td> <td></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 colspan="2"></td> <td colspan="2"></td> <td>21</td> <td></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 colspan="2"></td> <td colspan="2"></td> <td>22</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>23</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>24</td> <td></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 colspan="2"></td> <td colspan="2"></td> <td>25</td> <td></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 colspan="2"></td> <td colspan="2"></td> <td>26</td> <td></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 colspan="2"></td> <td colspan="2"></td> <td>27</td> <td></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 colspan="2"></td> <td colspan="2"></td> <td>28</td> <td></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 colspan="2"></td> <td colspan="2"></td> <td>29</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>30</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>31</td> <td></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">1. 902,64</td> <td colspan="2">1. 903,00</td> <td colspan="2">180,60</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">180,60</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. 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"></td> </tr> <tr> <td colspan="2">1. 722,04</td> <td colspan="2">396,07</td> <td colspan="2">290,34</td> <td colspan="2">105,73</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 colspan="2">RATA PRESTITO</td> <td colspan="2">RES. PRESTITO</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> </tr> <tr> <td colspan="2">0,65</td> <td colspan="2">58,47</td> <td colspan="2">345,45</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">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 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> </tr> <tr> <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 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> </tr> <tr> <td colspan="2">0,81</td> <td colspan="2">1.558,00</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">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">143,00</td> <td colspan="2">120,00</td> <td colspan="2">23,00</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></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">29,33</td> <td colspan="2"></td> <td colspan="2">29,33</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></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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SOC.</td> <td colspan="2">ONERI DEDUC.</td> <td colspan="2">IMPOBILIBILE IRPEF</td> <td colspan="2">IRPEF LORDA</td> <td colspan="2">TOT. DETR.</td> <td colspan="2">IRPEF PAGATA</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">18588,00</td> <td colspan="2">18588,00</td> <td colspan="2">1764,02</td> <td colspan="2"></td> <td colspan="2">18170,34</td> <td colspan="2">4179,18</td> <td colspan="2">3112,30</td> <td colspan="2">1066,88</td> </tr> <tr> <td colspan="8">C/C</td> <td colspan="8">BANCA ACCREDITO</td> <td colspan="4">FIRMA</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	8,94101	1.502,09						1	Z						8108	FEST. NON GODUTA (ore)	7,80	8,94101	69,74						2	R						8050	STRAORD. di SABATO 50%	6,00	13,41152	80,47						3		8,00					8121	TREDI CESIMA MENSILITA'	14,00	8,94101	125,17						4		8,00					8122	QUATTORDICI CESIMA MENS.	14,00	8,94101	125,17						5		8,00					9424	ULTERIORI ORE DETRAZIONE MESE									6		8,00					9117	RATA ADDIZ. REGIONALE A.P. CAMPANIA									7		8,00					9119	RATA ADD. COMUNALE A.P.	FRATTAMAGGI ORE								8	Z						9173	ACCONTO ADD. COMUNALE	FRATTAMAGGI ORE								9	R																10		8,00															11		8,00															12		8,00															13		8,00															14		8,00															15	Z																16	R																17		8,00															18		8,00															19		8,00															20		8,00															21		8,00															22	Z																23	R																24		8,00															25		8,00															26		8,00															27		8,00															28		8,00															29	Z																30	R																31							TOTALE LORDO		IMPON. CONTR. SOC.		CONTRIBUTO 1		CONTRIBUTO 2		CONTRIBUTO 3		CONTRIBUTO 4		CONTRIBUTO 5		TOT. CONTR. SOC.		1. 902,64		1. 903,00		180,60										180,60		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. ARR. A.P.		%	IRPEF A.P.	ONERI DEDUCIBILI		IMP. IRPEF		IRPEF LORDA		TOT. DETR.		TOT. TRAT. IRPEF																				1. 722,04		396,07		290,34		105,73										ACCONTO		RATA PRESTITO		RES. PRESTITO		TRATT. SINDAC.		COVELCO		ARR. PREC.		TRAT. CORPO		TOT. TRATTENUTE																		0,65		58,47		345,45												CONGUAGLIO FINE ANNO CESS. RAPP.		PROGR. ON. DED.		PROG. IMP. IRPEF		IMP. IRPEF ANNUO		PROGR. DETR. IRPEF		PROGR. RIT. IRPEF		ADDITIONALE IRPEF		CONGUAGLIO IRPEF +/-																		RPEF ERARIO		ADDIZ. REGIONALE		ADDIZ. COMUNALE						ARR. ATTUALE		NETTO BUSTA																				0,81		1.558,00														FERIE A.P.		FERIE MAT.		FERIE GOD.		FERIE RES.		PERM. A.P.		PERM. MAT.		PERM. GOD.		PERM. RES.				143,00		120,00		23,00										FEST. A.P.		FEST. MAT.		FEST. GOD.		FEST. RES.		FLESS. A.P.		FLESS. MAT.		FLESS. GOD.		FLESS. RES.				29,33				29,33										DATI STATISTICI		Q/ INPS	POS.	SETT.	ORE INPS	GG. INPS	GG. MINN.	ORE INAIL	GG. INAIL	IMPOBILIBILE INAIL	IMPOBILIBILI SILICOSI		TFR MESE				1			174,00	25,00	25	166,00	22	1.903,00			127,78		DETRAZIONI SPETTANTI		LAVORO DIP.		CONIUGE		FIGLI		ALTRI CARICHI		ONERI		ULTERIORE DETRAZ.		DIFF. MINORI		DIFF. APPRENDISTI				290,34																PROGRES. ANNUI		IMPOBILIBILE INAIL		IMP. CONTRIB. SOC.		CONTRIB. SOC.		ONERI DEDUC.		IMPOBILIBILE IRPEF		IRPEF LORDA		TOT. DETR.		IRPEF PAGATA				18588,00		18588,00		1764,02				18170,34		4179,18		3112,30		1066,88		C/C								BANCA ACCREDITO								FIRMA			
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