

ZONA ASI B371 SNC

CAIVANO

Cod. fiscale : 07947101213

Foglio N. 8451

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>FE</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>Z</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8101</td> <td>FERIE GODUTE</td> <td>80,00</td> <td>11,75673</td> <td colspan="2">940,54</td> <td colspan="2"></td> <td colspan="2"></td> <td>3</td> <td>R</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8121</td> <td>TREDICESIMA 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>4</td> <td>FE</td> <td>4,00</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>5</td> <td>FE</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">53,01</td> <td colspan="2"></td> <td colspan="2"></td> <td>6</td> <td>FE</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">20,30</td> <td colspan="2"></td> <td colspan="2"></td> <td>7</td> <td>FE</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></td> <td></td> <td colspan="2">6,70</td> <td colspan="2"></td> <td colspan="2"></td> <td>8</td> <td>FE</td> <td>4,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9173</td> <td>ACCONTO ADD. COMUNALE</td> <td></td> <td></td> <td colspan="2">3,45</td> <td colspan="2"></td> <td colspan="2"></td> <td>9</td> <td>Z</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>16</td> <td>SALDO RECUPERO MONTE ORE</td> <td></td> <td></td> <td colspan="2">300,00</td> <td colspan="2"></td> <td colspan="2"></td> <td>10</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>11</td> <td>FE</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>12</td> <td>FE</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>13</td> <td>FE</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>FE</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>F</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>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>17</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>18</td> <td>FE</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>19</td> <td>FE</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>20</td> <td>FE</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>FE</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>22</td> <td>FE</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">1.405,14</td> <td colspan="2">1.105,00</td> <td colspan="2">104,87</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">104,87</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. 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>1.000,27</td> <td>230,06</td> <td>166,04</td> <td>64,02</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></td> <td></td> <td>0,33</td> <td>30,45</td> <td>199,67</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>30</td> <td>Z</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>31</td> <td>R</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">0,52</td> <td colspan="2">1.259,00</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">57,20</td> <td colspan="2">100,00</td> <td colspan="2">-42,80</td> <td></td> <td></td> <td></td> <td></td> <td>13,32</td> <td>13,32</td> <td></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">10,68</td> <td colspan="2"></td> <td colspan="2">10,68</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. INAIL</td> <td colspan="2">IMPOBILIBILE INAIL</td> <td colspan="2">IMPOBILIBILE SILICOSI</td> <td colspan="2">TFR MESE</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Y</td> <td></td> <td></td> <td>84,00</td> <td>26,00</td> <td>84</td> <td></td> <td></td> <td colspan="2">1.105,00</td> <td colspan="2"></td> <td colspan="2">81,21</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">IMPOBILIBILE INAIL</td> <td colspan="2">IMP. CONTRIB. SOC.</td> <td colspan="2">CONTRIB. SOC.</td> <td>ONERI DEDUC.</td> <td>IMPOBILIBILE IRPEF</td> <td>IRPEF LORDA</td> <td>TOT. DETR.</td> <td colspan="2">IRPEF PAGATA</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2">9179,00</td> <td colspan="2">9179,00</td> <td colspan="2">871,11</td> <td></td> <td>8309,43</td> <td>1911,15</td> <td>1301,53</td> <td colspan="2">609,62</td> <td></td> <td></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	FE	4,00					8724	ASSENZE (ore)	84,00	-11,75673	-987,57						2	Z						8101	FERIE GODUTE	80,00	11,75673	940,54						3	R						8121	TREDICESIMA MENSILITÀ'	7,00	11,75673	82,30						4	FE	4,00					8122	QUATTORDICESIMA MENS.	7,00	11,75673	82,30						5	FE	4,00					9824	SOMMA ART. 1 C. 4 L. 207/24			53,01						6	FE	4,00					9117	RATA ADDIZ. REGIONALE A.P.			20,30						7	FE	4,00					9119	RATA ADD.COMUNALE A.P.			6,70						8	FE	4,00					9173	ACCONTO ADD. COMUNALE			3,45						9	Z						16	SALDO RECUPERO MONTE ORE			300,00						10	R																11	FE	4,00															12	FE	4,00															13	FE	4,00															14	FE	4,00															15	F																16	Z																17	R																18	FE	4,00															19	FE	4,00															20	FE	4,00															21	FE	4,00															22	FE	4,00					TOTALE LORDO		IMPON. CONTR. SOC.		CONTRIBUTO 1		CONTRIBUTO 2		CONTRIBUTO 3		CONTRIBUTO 4		CONTRIBUTO 5		TOT. CONTR. SOC.			1.405,14		1.105,00		104,87										104,87			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																			1.000,27	230,06	166,04	64,02	ACCONTO		RATA PRESTITO		RES. PRESTITO				TRATT. SINDAC.	COVELCO	ARR. PREC.	TRAT. CORPO	TOT. TRATTENUTE																	0,33	30,45	199,67			CONGUAGLIO FINE ANNO CESS. RAPP.		PROGR. ON. DED.		PROG. IMP. IRPEF		IMP. IRPEF ANNUO		PROGR. DETR. IRPEF	PROGR. RIT. IRPEF	ADDITIONALE IRPEF		CONGUAGLIO IRPEF +/-																			30	Z																31	R		IRPEF ERARIO		ADDIZ. REGIONALE		ADDIZ. COMUNALE						ARR. ATTUALE		NETTO BUSTA															0,52		1.259,00					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.				57,20		100,00		-42,80						13,32	13,32				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.				10,68				10,68										DATI STATISTICI		Q/ INPS	POS.	SETT.	ORE INPS	GG. INPS	GG. MINN.	ORE INAIL	GG. INAIL	IMPOBILIBILE INAIL		IMPOBILIBILE SILICOSI		TFR MESE					Y			84,00	26,00	84			1.105,00				81,21			DETRAZIONI SPETTANTI		LAVORO DIP.		CONIUGE		FIGLI		ALTRI CARICHI		ONERI		ULTERIORE DETRAZ.		DIFF. MINORI		DIFF. APPRENDISTI			166,04															PROGRES. ANNUI		IMPOBILIBILE INAIL		IMP. CONTRIB. SOC.		CONTRIB. SOC.		ONERI DEDUC.	IMPOBILIBILE IRPEF	IRPEF LORDA	TOT. DETR.	IRPEF PAGATA							9179,00		9179,00		871,11			8309,43	1911,15	1301,53	609,62					C/C						BANCA ACCREDITO								FIRMA					IT62K0101067684510306403719						BANCO DI NAPOLI S. P. A.												
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