

Situazione ratei di ferie e permessi - Quantita

Periodo di elaborazione: Gennaio 2020

Azienda: 000463 WORKING SOCIETA' COOPERATIVA

Dipendente Rateo	TP	Rateo annuo	CH	ESERCIZIO PRECEDENTE			ESERCIZIO IN CORSO			TOTALI			INFORMAZIONI AGGIUNTIVE			
				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
000004 AGOSTINI ALBERTO Ass. 13/07/2005																
F01 Ferie	H	136,40	12	73,49998		73,49998	11,36666		11,36666	84,866	125,033	209,90	60,36665	124,00	06/21	73,499
F02 Perm.Ex-Fs	H	24,80	12	7,76666	7,00000	0,76666	2,06666		2,06666	2,833	22,733	25,57				
F03 Perm. ROL	H	31,00	12	18,49999	7,00000	11,49999	2,58333		2,58333	14,083	28,417	42,50				
Totali H						85,76663			16,01665	101,782	176,183	277,97				
000022 ALIVERTI JUDITH MIRTHA Ass. 02/03/2015																
F01 Ferie	H	176,00	12	63,16666		63,16666	14,66666		14,66666	77,833	161,333	239,17	47,16666	160,00	06/21	63,166
F02 Perm.Ex-Fs	H	32,00	12	28,00000	16,00000	12,00000	2,66666		2,66666	14,666	29,333	44,00				
F03 Perm. ROL	H	40,00	12	12,50000	8,00000	4,50000	3,33333		3,33333	7,833	36,667	44,50				
Totali H						79,66666			20,66665	100,332	227,333	327,67				
000032 ANGELINI ROBERTO Ass. 18/07/2000																
F01 Ferie	H	176,00	12	-62,23334		-62,23334	14,66666		14,66666	-47,566	161,333	113,77		160,00		
F02 Perm.Ex-Fs	H	32,00	12	17,50000		17,50000	2,66666		2,66666	20,166	29,333	49,50				
F03 Perm. ROL	H	40,00	12	-0,66667		-0,66667	3,33333	20,50000	-17,16667	-17,833	36,667	18,83				
Totali H						-45,40001			0,16665	-45,233	227,333	182,10				
000033 ANTONACI ERIKA Ass. 23/12/2004																
F01 Ferie	H	141,90	12	34,49513		34,49513	11,82500		11,82500	46,320	130,075	176,40	21,59513	129,00	06/21	34,495
F02 Perm.Ex-Fs	H	25,80	12	46,91500		46,91500	2,15000		2,15000	49,065	23,650	72,72				
F03 Perm. ROL	H	32,25	12	14,70666		14,70666	2,68750		2,68750	17,394	29,563	46,96				
Totali H						96,11679			16,66250	112,779	183,288	296,08				
000035 ARATA FEDERICO Ass. 01/06/2013																
F01 Ferie	H	173,80	12	141,28333	8,00000	133,28333	14,48333		14,48333	147,766	159,317	307,08	117,48333	158,00	06/21	133,283
F02 Perm.Ex-Fs	H	31,60	12	94,23333		94,23333	2,63333		2,63333	96,866	28,967	125,83				
F03 Perm. ROL	H	39,50	12	104,29166	10,00000	94,29166	3,29166		3,29166	97,583	36,208	133,79				
Totali H						321,80832			20,40832	342,215	224,492	566,70				
000053 ASTANI FARIMA Ass. 02/11/1998																
F01 Ferie	H	110,00	12	28,25999		28,25999	9,16666		9,16666	37,426	100,833	138,26	18,25999	100,00	06/21	28,259
F02 Perm.Ex-Fs	H	20,00	12	21,25000		21,25000	1,66666		1,66666	22,916	18,333	41,25				
F03 Perm. ROL	H	25,00	12	30,00000		30,00000	2,08333		2,08333	32,083	22,917	55,00				
Totali H						79,50999			12,91665	92,425	142,083	234,51				

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				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0000061 AZZALI MARCO Ass. 26/10/2010																
F01 Ferie	H	176,00	12	62,33333	24,00000	38,33333	14,66666		14,66666	52,999	161,333	214,33	22,33333	160,00	06/21	38,333
F02 Perm.Ex-Fs	H	32,00	12	-4,33334		-4,33334	2,66666		2,66666	-1,666	29,333	27,67				
F03 Perm. ROL	H	40,00	12	5,16666	1,00000	4,16666	3,33333		3,33333	7,499	36,667	44,17				
Totali H						38,16665			20,66665	58,832	227,333	286,17				
0000063 AZZALIN MONICA Ass. 11/09/2010																
F01 Ferie	H	149,60	12	25,86666	25,86666		12,46666	0,13334	12,33332	12,333	137,133	149,47		135,87	06/21	
F02 Perm.Ex-Fs	H	27,20	12	22,73333		22,73333	2,26666		2,26666	24,999	24,933	49,93				
F03 Perm. ROL	H	34,00	12	64,33332		64,33332	2,83333		2,83333	67,166	31,167	98,33				
Totali H						87,06665			17,43331	104,498	193,233	297,73				
0000100 BARBERO ROSSANO Ass. 01/02/2010																
F01 Ferie	H	146,30	12	50,48666	13,00000	37,48666	12,19166		12,19166	49,678	134,108	183,79	28,00000	133,00	06/21	37,486
F02 Perm.Ex-Fs	H	26,60	12	63,53249		63,53249	2,21666		2,21666	65,749	24,383	90,13				
F03 Perm. ROL	H	33,25	12	58,28916		58,28916	2,77083		2,77083	61,059	30,479	91,54				
Totali H						159,30831			17,17915	176,486	188,970	365,46				
0000110 BATANI PIERO Ass. 02/10/2015																
F01 Ferie	H	145,20	12	101,73332	8,00000	93,73332	12,10000		12,10000	105,833	133,100	238,93	80,53332	132,00	06/21	93,733
F02 Perm.Ex-Fs	H	26,40	12	58,63332		58,63332	2,20000		2,20000	60,833	24,200	85,03				
F03 Perm. ROL	H	33,00	12	65,16666		65,16666	2,75000		2,75000	67,916	30,250	98,17				
Totali H						217,53330			17,05000	234,582	187,550	422,13				
0000111 BEDIN DAVID Ass. 08/05/2002																
F01 Ferie	H	114,40	12	25,09080	5,00000	20,09080	9,53333		9,53333	29,624	104,867	134,49	9,69080	104,00	06/21	20,090
F02 Perm.Ex-Fs	H	20,80	12	21,74999		21,74999	1,73333		1,73333	23,483	19,067	42,55				
F03 Perm. ROL	H	26,00	12	2,25249	2,00000	0,25249	2,16666		2,16666	2,419	23,833	26,25				
Totali H						42,09328			13,43332	55,526	147,767	203,29				
0000113 BEGHELLI VALENTINA Ass. 03/11/2003																
F01 Ferie	H	176,00	12	170,92763	96,00000	74,92763	14,66666		14,66666	89,594	161,333	250,93	58,92763	160,00	06/20	
F02 Perm.Ex-Fs	H	32,00	12	117,55666		117,55666	2,66666		2,66666	120,223	29,333	149,56				
F03 Perm. ROL	H	40,00	12	73,77333		73,77333	3,33333		3,33333	77,106	36,667	113,77				
Totali H						266,25762			20,66665	286,923	227,333	514,26				

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				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0000137 BIANCHI CLAUDIO Ass. 05/07/2007																
F01 Ferie	H	149,60	12	67,13333		67,13333	12,46666		12,46666	79,599	137,133	216,73	53,53333	136,00	06/21	67,133
F02 Perm.Ex-Fs	H	27,20	12	6,66666	5,00000	1,66666	2,26666		2,26666	3,933	24,933	28,87				
F03 Perm. ROL	H	34,00	12	15,50000		15,50000	2,83333		2,83333	18,333	31,167	49,50				
Totali				H		84,29999			17,56665	101,865	193,233	295,10				
0000139 BIANCHIN CLAUDIO Ass. 16/06/2010																
F01 Ferie	H	176,00	12	152,66000	48,00000	104,66000	14,66666		14,66666	119,326	161,333	280,66	88,66000	160,00	06/21	104,660
F02 Perm.Ex-Fs	H	32,00	12	3,66666		3,66666	2,66666		2,66666	6,333	29,333	35,67				
F03 Perm. ROL	H	40,00	12	2,33333		2,33333	3,33333		3,33333	5,666	36,667	42,33				
Totali				H		110,65999			20,66665	131,325	227,333	358,66				
0000143 BIANCHI INNOCENZA Ass. 06/05/2002																
F01 Ferie	H	128,70	12	44,30331		44,30331	10,72500		10,72500	55,028	117,975	173,00	33,39498	117,00	06/21	44,303
F02 Perm.Ex-Fs	H	23,40	12	105,71165		105,71165	1,95000		1,95000	107,661	21,450	129,11				
F03 Perm. ROL	H	29,25	12	96,80246	0,75000	96,05246	2,43750		2,43750	98,489	26,813	125,30				
Totali				H		246,06742			15,11250	261,178	166,238	427,41				
0000146 BIANCHI ROBERTA Ass. 02/04/2015																
F01 Ferie	H	105,60	12	64,93333		64,93333	8,80000		8,80000	73,733	96,800	170,53	55,33333	96,00	06/21	64,933
F02 Perm.Ex-Fs	H	19,20	12	32,53333		32,53333	1,60000		1,60000	34,133	17,600	51,73				
F03 Perm. ROL	H	24,00	12	36,66666		36,66666	2,00000		2,00000	38,666	22,000	60,67				
Totali				H		134,13332			12,40000	146,532	136,400	282,93				
0000148 BIGONI GIAN PAOLO Ass. 01/06/2007																
F01 Ferie	H	176,00	12	31,51666		31,51666	14,66666		14,66666	46,183	161,333	207,52	31,51666	160,00	06/21	31,516
F02 Perm.Ex-Fs	H	32,00	12	75,06666		75,06666	2,66666		2,66666	77,733	29,333	107,07				
F03 Perm. ROL	H	40,00	12	110,58333	18,00000	92,58333	3,33333		3,33333	95,916	36,667	132,58				
Totali				H		199,16665			20,66665	219,832	227,333	447,17				
0000153 BINCOLETTO ALESSANDRA Ass. 05/11/2015																
F01 Ferie	H	120,64	12	42,02835		42,02835	10,05333		10,05333	52,081	110,594	162,68	31,62335	109,68	06/21	42,028
F02 Perm.Ex-Fs	H	21,93	12	26,54833		26,54833	1,82750		1,82750	28,375	20,108	48,48				
F03 Perm. ROL	H	27,42	12	36,68916		36,68916	2,28500		2,28500	38,974	25,135	64,11				
Totali				H		105,26584			14,16583	119,430	155,837	275,27				

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				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0000157 BIRARDI MASSIMO GIOVANNI Ass. 22/11/2003																
F01 Ferie	H	156,20	12	64,37966		64,37966	13,01666		13,01666	77,396	143,183	220,58	50,17966	142,00	06/21	64,379
F02 Perm.Ex-Fs	H	28,40	12	4,90000		4,90000	2,36666		2,36666	7,266	26,033	33,30				
F03 Perm. ROL	H	35,50	12	91,75000	18,00000	73,75000	2,95833		2,95833	76,708	32,542	109,25				
Totali	H					143,02966			18,34165	161,370	201,758	363,13				
0000158 BISCEGLIA CARMELA Ass. 06/05/2002																
F01 Ferie	H	129,80	12	16,35914		16,35914	10,81666		10,81666	27,175	118,983	146,16	5,34164	118,00	06/21	16,359
F02 Perm.Ex-Fs	H	23,60	12	5,15249		5,15249	1,96666		1,96666	7,119	21,633	28,75				
F03 Perm. ROL	H	29,50	12	3,22663	2,50000	0,72663	2,45833		2,45833	3,184	27,042	30,23				
Totali	H					22,23826			15,24165	37,478	167,658	205,14				
0000160 BISCEGLIA MARIA DONATA Ass. 06/05/2002																
F01 Ferie	H	124,85	12	64,23248		64,23248	10,40416		10,40416	74,636	114,447	189,08	52,88248	113,50	06/21	64,232
F02 Perm.Ex-Fs	H	22,70	12	48,08166		48,08166	1,89166		1,89166	49,973	20,808	70,78				
F03 Perm. ROL	H	28,37	12	30,02830		30,02830	2,36416		2,36416	32,392	26,011	58,40				
Totali	H					142,34244			14,65998	157,001	161,266	318,26				
0000169 BOGA DIEGO Ass. 01/11/2005																
F01 Ferie	H	79,20	12	101,64999		101,64999	6,60000		6,60000	108,249	72,600	180,85	76,18332	72,00	06/20	22,449
F02 Perm.Ex-Fs	H	14,40	12	13,26666		13,26666	1,20000		1,20000	14,466	13,200	27,67				
F03 Perm. ROL	H	18,00	12	23,66666		23,66666	1,50000		1,50000	25,166	16,500	41,67				
Totali	H					138,58331			9,30000	147,881	102,300	250,19				
0000173 BOLOGNA LORENA LUCIA Ass. 01/12/2003																
F01 Ferie	H	136,94	12	38,37295		38,37295	11,41166		11,41166	49,784	125,537	175,32	26,79795	124,49	06/21	38,372
F02 Perm.Ex-Fs	H	24,89	12	38,44332		38,44332	2,07416		2,07416	40,517	22,825	63,34				
F03 Perm. ROL	H	31,12	12	37,78080	0,25000	37,53080	2,59333		2,59333	40,124	28,531	68,66				
Totali	H					114,34707			16,07915	130,425	176,893	307,32				
0000193 BORTOLINI EUGENIO MARIA Ass. 01/04/2009																
F01 Ferie	H	81,40	12	-14,88335		-14,88335				-14,883		-14,88		74,00		
F02 Perm.Ex-Fs	H	14,80	12	1,16666		1,16666				1,166		1,17				
F03 Perm. ROL	H	18,50	12	-31,54167		-31,54167				-31,541		-31,54				
Totali	H					-45,25836				-45,258		-45,25				

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				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0000194 BORIN GIULIO Ass. 18/11/2004																
F01 Ferie	H	176,00	12	152,68404	7,00000	145,68404	14,66666		14,66666	160,350	161,333	321,68	130,57404	160,00	06/21	145,684
F02 Perm.Ex-Fs	H	32,00	12	197,83335		197,83335	2,66666		2,66666	200,500	29,333	229,83				
F03 Perm. ROL	H	40,00	12	213,30003		213,30003	3,33333		3,33333	216,633	36,667	253,30				
Totali H						556,81742			20,66665	577,483	227,333	804,81				
0000197 BORTOLETTI SUSANNA Ass. 25/09/2000																
F01 Ferie	H	158,40	12	93,19999		93,19999	13,20000		13,20000	106,399	145,200	251,60	78,79999	144,00	06/21	93,199
F02 Perm.Ex-Fs	H	28,80	12	7,76666	7,00000	0,76666	2,40000		2,40000	3,166	26,400	29,57				
F03 Perm. ROL	H	36,00	12	16,50000	14,00000	2,50000	3,00000		3,00000	5,500	33,000	38,50				
Totali H						96,46665			18,60000	115,065	204,600	319,67				
0000213 BOZZOTTA COSIMO Ass. 22/10/2011																
F01 Ferie	H	176,00	12	32,83333	12,00000	20,83333	14,66666		14,66666	35,499	161,333	196,83	4,83333	160,00	06/21	20,833
F02 Perm.Ex-Fs	H	32,00	12	56,33333		56,33333	2,66666		2,66666	58,999	29,333	88,33				
F03 Perm. ROL	H	40,00	12	54,66666	2,00000	52,66666	3,33333		3,33333	55,999	36,667	92,67				
Totali H						129,83332			20,66665	150,497	227,333	377,83				
0000234 BROGLIA CARLOTTA Ass. 01/01/2008																
F01 Ferie	H	140,80	12	43,06666	8,00000	35,06666	11,73333		11,73333	46,799	129,067	175,87	22,26666	128,00	06/21	35,066
F02 Perm.Ex-Fs	H	25,60	12	78,63332		78,63332	2,13333		2,13333	80,766	23,467	104,23				
F03 Perm. ROL	H	32,00	12	89,83333	2,00000	87,83333	2,66666		2,66666	90,499	29,333	119,83				
Totali H						201,53331			16,53332	218,064	181,867	399,93				
0000241 BRUNALDI GIOIA Ass. 01/05/2016																
F01 Ferie	H	105,60	12	87,20000		87,20000	8,80000		8,80000	96,000	96,800	192,80	77,60000	96,00	06/21	87,200
F02 Perm.Ex-Fs	H	19,20	12	46,40000		46,40000	1,60000		1,60000	48,000	17,600	65,60				
F03 Perm. ROL	H	24,00	12	64,00000		64,00000	2,00000		2,00000	66,000	22,000	88,00				
Totali H						197,60000			12,40000	210,000	136,400	346,40				
0000250 BUDRIESI CLAUDIA Ass. 22/01/2017																
F01 Ferie	H	101,20	12	59,03666		59,03666	8,43333		8,43333	67,469	92,767	160,24	49,20333	92,00	06/21	59,036
F02 Perm.Ex-Fs	H	18,40	12	35,91166		35,91166	1,53333		1,53333	37,444	16,867	54,31				
F03 Perm. ROL	H	23,00	12	45,38999		45,38999	1,91666		1,91666	47,306	21,083	68,39				
Totali H						140,33831			11,88332	152,219	130,717	282,94				

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				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0000261 CABRERA ARANA CINTHYA ELIANA Ass. 01/10/2008																
F01 Ferie	H	26,40	12	52,73332		52,73332	2,20000		2,20000	54,933	24,200	79,13	43,03332	24,00	06/20	26,333
F02 Perm.Ex-Fs	H	4,80	12	4,38332		4,38332	0,40000		0,40000	4,783	4,400	9,18				
F03 Perm. ROL	H	6,00	12	51,16666		51,16666	0,50000		0,50000	51,666	5,500	57,17				
Totali H						108,28330			3,10000	111,382	34,100	145,48				
0000268 CALUBINI CLARA Ass. 02/01/2002																
F01 Ferie	H	111,10	12	23,48747		23,48747	9,25833		9,25833	32,745	101,842	134,59	13,32080	101,00	06/21	23,487
F02 Perm.Ex-Fs	H	20,20	12	56,53332		56,53332	1,68333		1,68333	58,216	18,517	76,73				
F03 Perm. ROL	H	25,25	12	31,02081	1,00000	30,02081	2,10416		2,10416	32,124	23,146	55,27				
Totali H						110,04160			13,04582	123,085	143,505	266,59				
0000274 CALDERONI STEFANO Ass. 03/03/2015																
F01 Ferie	H	176,00	12	122,60000		122,60000	14,66666		14,66666	137,266	161,333	298,60	106,60000	160,00	06/21	122,600
F02 Perm.Ex-Fs	H	32,00	12	25,20000	24,00000	1,20000	2,66666		2,66666	3,866	29,333	33,20				
F03 Perm. ROL	H	40,00	12	63,50000		63,50000	3,33333		3,33333	66,833	36,667	103,50				
Totali H						187,30000			20,66665	207,965	227,333	435,30				
0000281 CAMILLO MARCO Ass. 22/04/2012																
F01 Ferie	H	123,20	12	104,33582	42,50000	61,83582	10,26666		10,26666	72,102	112,933	185,04	24,18165	112,00	06/21	18,302
F02 Perm.Ex-Fs	H	22,40	12	69,24248		69,24248	1,86666		1,86666	71,109	20,533	91,64				
F03 Perm. ROL	H	28,00	12	55,80331	3,50000	52,30331	2,33333		2,33333	54,636	25,667	80,30				
Totali H						183,38161			14,46665	197,847	159,133	356,98				
0000285 CANTORO FABRIZIO Ass. 01/05/2008																
F01 Ferie	H	176,00	12	22,33333	12,00000	10,33333	14,66666		14,66666	24,999	161,333	186,33		160,00	06/21	10,333
F02 Perm.Ex-Fs	H	32,00	12	9,66666		9,66666	2,66666		2,66666	12,333	29,333	41,67				
F03 Perm. ROL	H	40,00	12	-10,00000		-10,00000	3,33333		3,33333	-6,666	36,667	30,00				
Totali H						9,99999			20,66665	30,666	227,333	258,00				
0000295 CAPOCCIA MARIA SONIA Ass. 01/12/2009																
F01 Ferie	H	176,00	12	24,45332	7,00000	17,45332	14,66666		14,66666	32,119	161,333	193,45	15,50000	160,00	06/21	17,453
F02 Perm.Ex-Fs	H	32,00	12	4,43748		4,43748	2,66666		2,66666	7,104	29,333	36,44				
F03 Perm. ROL	H	40,00	12	13,70833	11,00000	2,70833	3,33333		3,33333	6,041	36,667	42,71				
Totali H						24,59913			20,66665	45,264	227,333	272,60				

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Dipendente Rateo	TP	Rateo annuo	CH	ESERCIZIO PRECEDENTE			ESERCIZIO IN CORSO			TOTALI			INFORMAZIONI AGGIUNTIVE				
				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.	Già assog.
0000302 CAPECCHI SERGIO Ass. 02/12/2006																	
F01 Ferie	H	162,80	12	266,30000		266,30000	13,56666		13,56666	279,866	149,233	429,10	187,40000	148,00	06/20	96,000	6,400
F02 Perm.Ex-Fs	H	29,60	12	181,46666	29,00000	152,46666	2,46666		2,46666	154,933	27,133	182,07					
F03 Perm. ROL	H	37,00	12	259,58333		259,58333	3,08333		3,08333	262,666	33,917	296,58					
Totali H						678,34999			19,11665	697,465	210,283	907,75					
0000313 CARLI NICOLA Ass. 04/11/2003																	
F01 Ferie	H	176,00	12	184,81015		184,81015	14,66666		14,66666	199,476	161,333	360,81	160,00000	160,00	06/20	8,810	
F02 Perm.Ex-Fs	H	32,00	12	39,16666	8,00000	31,16666	2,66666		2,66666	33,833	29,333	63,17					
F03 Perm. ROL	H	40,00	12	54,00000		54,00000	3,33333		3,33333	57,333	36,667	94,00					
Totali H						269,97681			20,66665	290,642	227,333	517,98					
0000314 CAROLI SAIMON Ass. 15/10/2011																	
F01 Ferie	H	176,00	12	65,00000		65,00000	14,66666		14,66666	79,666	161,333	241,00	49,00000	160,00	06/21	65,000	
F02 Perm.Ex-Fs	H	32,00	12	25,00000		25,00000	2,66666		2,66666	27,666	29,333	57,00					
F03 Perm. ROL	H	40,00	12	22,00000		22,00000	3,33333		3,33333	25,333	36,667	62,00					
Totali H						112,00000			20,66665	132,665	227,333	360,00					
0000325 CASTELLI MARINA Ass. 31/12/2016																	
F01 Ferie	H	88,00	12	24,00000		24,00000	7,33333		7,33333	31,333	80,667	112,00	16,00000	80,00	06/21	24,000	
F02 Perm.Ex-Fs	H	16,00	12	3,50000		3,50000	1,33333		1,33333	4,833	14,667	19,50					
F03 Perm. ROL	H	20,00	12	15,00000	14,00000	1,00000	1,66666		1,66666	2,666	18,333	21,00					
Totali H						28,50000			10,33332	38,832	113,667	152,50					
0000330 CASSIANI ROBERTA Ass. 02/04/2015																	
F01 Ferie	H	176,00	12	14,25083	14,25083		14,66666	1,74917	12,91749	12,917	161,333	174,25		158,25	06/21		
F02 Perm.Ex-Fs	H	32,00	12	4,95416		4,95416	2,66666		2,66666	7,620	29,333	36,95					
F03 Perm. ROL	H	40,00	12	-0,80667		-0,80667	3,33333		3,33333	2,526	36,667	39,19					
Totali H						4,14749			18,91748	23,063	227,333	250,39					
0000339 CAULI FRANCESCA Ass. 29/09/2007																	
F01 Ferie	H	126,50	12	9,70832		9,70832	10,54166		10,54166	20,249	115,958	136,21		115,00	06/21	9,708	
F02 Perm.Ex-Fs	H	23,00	12	68,73332		68,73332	1,91666		1,91666	70,649	21,083	91,73					
F03 Perm. ROL	H	28,75	12	39,10416		39,10416	2,39583		2,39583	41,499	26,354	67,85					
Totali H						117,54580			14,85415	132,397	163,395	295,79					

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Dipendente Rateo	TP	Rateo annuo	CH	ESERCIZIO PRECEDENTE			ESERCIZIO IN CORSO			TOTALI			INFORMAZIONI AGGIUNTIVE			
				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0000347 CAVAGLIERI SARA Ass. 01/10/2012																
F01 Ferie	H	167,20	12	65,33333		65,33333	13,93333		13,93333	79,266	153,267	232,53	50,13333	152,00	06/21	65,333
F02 Perm.Ex-Fs	H	30,40	12	31,83333		31,83333	2,53333		2,53333	34,366	27,867	62,23				
F03 Perm. ROL	H	38,00	12	54,41666		54,41666	3,16666		3,16666	57,583	34,833	92,42				
Totali H						151,58332			19,63332	171,215	215,967	387,18				
0000353 CAVALLINI UMBERTO Ass. 06/11/2006																
F01 Ferie	H	176,00	12	4,83333	4,83333		14,66666	11,16667	3,49999	3,499	161,333	164,83		148,83	06/21	
F02 Perm.Ex-Fs	H	32,00	12	2,16666	2,16666		2,66666	5,83334	-3,16668	-3,166	29,333	26,17				
F03 Perm. ROL	H	40,00	12	-3,00000		-3,00000	3,33333		3,33333	0,333	36,667	37,00				
Totali H						-3,00000			3,66664	0,666	227,333	228,00				
0000356 CERA RAIMONDO Ass. 01/06/2013																
F01 Ferie	H	176,00	12	100,16666		100,16666	14,66666		14,66666	114,833	161,333	276,17	84,16666	160,00	06/21	100,166
F02 Perm.Ex-Fs	H	32,00	12	50,66666		50,66666	2,66666		2,66666	53,333	29,333	82,67				
F03 Perm. ROL	H	40,00	12	63,83333	12,00000	51,83333	3,33333		3,33333	55,166	36,667	91,83				
Totali H						202,66665			20,66665	223,332	227,333	450,67				
0000366 CHIARELLO GIANCARMINE Ass. 01/03/2008																
F01 Ferie	H	74,80	12	32,50666		32,50666	6,23333		6,23333	38,739	68,567	107,31	24,10666	68,00	06/21	32,506
F02 Perm.Ex-Fs	H	13,60	12	12,04666		12,04666	1,13333		1,13333	13,179	12,467	25,65				
F03 Perm. ROL	H	17,00	12	16,93333		16,93333	1,41666		1,41666	18,349	15,583	33,93				
Totali H						61,48665			8,78332	70,267	96,617	166,89				
0000367 CHIARIZIA ROLANDO Ass. 29/06/2006																
F01 Ferie	H	139,70	12	53,17998		53,17998	11,64166		11,64166	64,821	128,058	192,88	41,47998	127,00	06/21	53,179
F02 Perm.Ex-Fs	H	25,40	12	60,00082		60,00082	2,11666		2,11666	62,117	23,283	85,40				
F03 Perm. ROL	H	31,75	12	99,49999		99,49999	2,64583		2,64583	102,145	29,104	131,25				
Totali H						212,68079			16,40415	229,083	180,445	409,53				
0000369 CHINNI TRISTANA Ass. 06/05/2002																
F01 Ferie	H	108,34	12	42,99879	5,00000	37,99879	9,02833		9,02833	47,027	99,320	146,35	28,98213	98,49	06/21	37,998
F02 Perm.Ex-Fs	H	19,69	12	40,32749		40,32749	1,64083		1,64083	41,968	18,058	60,03				
F03 Perm. ROL	H	24,62	12	38,48330	0,25000	38,23330	2,05166		2,05166	40,284	22,573	62,86				
Totali H						116,55958			12,72082	129,279	139,951	269,24				

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Dipendente Rateo	TP	Rateo annuo	CH	ESERCIZIO PRECEDENTE			ESERCIZIO IN CORSO			TOTALI			INFORMAZIONI AGGIUNTIVE			
				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0000381 CILIBERTI GIANDOMENICO Ass. 28/08/2012																
F01 Ferie	H	176,00	12	141,76666	28,00000	113,76666	14,66666		14,66666	128,433	161,333	289,77	97,76666	160,00	06/21	113,766
F02 Perm.Ex-Fs	H	32,00	12	39,36666		39,36666	2,66666		2,66666	42,033	29,333	71,37				
F03 Perm. ROL	H	40,00	12	59,33333	1,00000	58,33333	3,33333		3,33333	61,666	36,667	98,33				
Totali H						211,46665			20,66665	232,132	227,333	459,47				
0000396 COMITOGIANNI MARIA CONCETTA Ass. 01/04/2010																
F01 Ferie	H	140,80	12	54,13166	8,00000	46,13166	11,73333		11,73333	57,864	129,067	186,93	33,33166	128,00	06/21	46,131
F02 Perm.Ex-Fs	H	25,60	12	14,59832		14,59832	2,13333		2,13333	16,731	23,467	40,20				
F03 Perm. ROL	H	32,00	12	13,66333		13,66333	2,66666		2,66666	16,329	29,333	45,66				
Totali H						74,39331			16,53332	90,924	181,867	272,79				
0000403 CONDIPODERO STEFANIA Ass. 06/05/2002																
F01 Ferie	H	136,40	12	6,94663		6,94663	11,36666		11,36666	18,313	125,033	143,35		124,00	06/21	6,946
F02 Perm.Ex-Fs	H	24,80	12	40,01249	15,25000	24,76249	2,06666		2,06666	26,829	22,733	49,56				
F03 Perm. ROL	H	31,00	12	49,44744		49,44744	2,58333		2,58333	52,030	28,417	80,45				
Totali H						81,15656			16,01665	97,172	176,183	273,36				
0000415 COSTA CHIARA Ass. 02/04/2013																
F01 Ferie	H	127,60	12	97,13333	14,50000	82,63333	10,63333		10,63333	93,266	116,967	210,23	71,03333	116,00	06/21	82,633
F02 Perm.Ex-Fs	H	23,20	12	102,93333		102,93333	1,93333		1,93333	104,866	21,267	126,13				
F03 Perm. ROL	H	29,00	12	90,41666		90,41666	2,41666		2,41666	92,833	26,583	119,42				
Totali H						275,98332			14,98332	290,965	164,817	455,78				
0000445 DALFIUME MASSIMILIANO Ass. 03/10/2015																
F01 Ferie	H	154,00	12	108,85000		108,85000	12,83333		12,83333	121,683	141,167	262,85	94,85000	140,00	06/21	108,850
F02 Perm.Ex-Fs	H	28,00	12	92,70000		92,70000	2,33333		2,33333	95,033	25,667	120,70				
F03 Perm. ROL	H	35,00	12	102,62500		102,62500	2,91666		2,91666	105,541	32,083	137,62				
Totali H						304,17500			18,08332	322,257	198,917	521,17				
0000459 DE BENEDICTIS GRAZIA Ass. 16/06/2011																
F01 Ferie	H	101,20	12	57,07332		57,07332	8,43333		8,43333	65,506	92,767	158,27	47,87332	92,00	06/21	57,073
F02 Perm.Ex-Fs	H	18,40	12	67,43332		67,43332	1,53333		1,53333	68,966	16,867	85,83				
F03 Perm. ROL	H	23,00	12	45,90665	15,00000	30,90665	1,91666		1,91666	32,823	21,083	53,91				
Totali H						155,41329			11,88332	167,295	130,717	298,01				

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Dipendente Rateo	TP	Rateo annuo	CH	ESERCIZIO PRECEDENTE			ESERCIZIO IN CORSO			TOTALI			INFORMAZIONI AGGIUNTIVE				
				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.	Già assog.
0000461 DE CIUCEIS MARCELLA Ass. 05/06/2008																	
F01 Ferie	H	83,60	12	42,33333	13,00000	29,33333	6,96666		6,96666	36,299	76,633	112,93	21,73333	76,00	06/20		
F02 Perm.Ex-Fs	H	15,20	12	17,10000		17,10000	1,26666		1,26666	18,366	13,933	32,30					
F03 Perm.ROL	H	19,00	12	10,25000	7,00000	3,25000	1,58333		1,58333	4,833	17,417	22,25					
Totali H						49,68333			9,81665	59,498	107,983	167,48					
0000463 DE CIUCEIS MASSIMILIANO Ass. 06/11/2006																	
F01 Ferie	H	129,80	12	24,61665		24,61665	10,81666		10,81666	35,433	118,983	154,42	12,81665	118,00	06/21	24,616	
F02 Perm.Ex-Fs	H	23,60	12	13,46666	12,00000	1,46666	1,96666		1,96666	3,433	21,633	25,07					
F03 Perm.ROL	H	29,50	12	15,45833	13,00000	2,45833	2,45833		2,45833	4,916	27,042	31,96					
Totali H						28,54164			15,24165	43,782	167,658	211,45					
0000477 DE MITRI KATJA Ass. 06/03/2004																	
F01 Ferie	H	92,40	12	-15,87086		-15,87086	7,70000	21,00000	-13,30000	-29,170	84,700	55,53		63,00			
F02 Perm.Ex-Fs	H	16,80	12	5,61749		5,61749	1,40000		1,40000	7,017	15,400	22,42					
F03 Perm.ROL	H	21,00	12	1,27166		1,27166	1,75000		1,75000	3,021	19,250	22,27					
Totali H						-8,98171			-10,15000	-19,132	119,350	100,22					
0000480 DESOGOS LAURA Ass. 15/09/2016																	
F01 Ferie	H	115,50	12	79,21749	4,75000	74,46749	9,86083		9,86083	84,328	105,875	190,20	63,61832	107,58	06/21	74,467	
F02 Perm.Ex-Fs	H	21,00	12	56,08333		56,08333	1,79250		1,79250	57,875	19,250	77,13					
F03 Perm.ROL	H	26,25	12	27,35583		27,35583	2,24083		2,24083	29,596	24,063	53,66					
Totali H						157,90665			13,89416	171,799	149,188	320,99					
0000481 DE STEFANO MICHAEL SALVATORE Ass. 01/06/2013																	
F01 Ferie	H	176,00	12	99,66666	32,00000	67,66666	14,66666		14,66666	82,333	161,333	243,67	51,66666	160,00	06/21	67,666	
F02 Perm.Ex-Fs	H	32,00	12	62,66666		62,66666	2,66666		2,66666	65,333	29,333	94,67					
F03 Perm.ROL	H	40,00	12	63,33333		63,33333	3,33333		3,33333	66,666	36,667	103,33					
Totali H						193,66665			20,66665	214,332	227,333	441,67					
0000509 DI LEO FRANCESCO Ass. 01/10/1999																	
F01 Ferie	H	176,00	12	-35,62668		-35,62668	14,66666		14,66666	-20,960	161,333	140,37		160,00			
F02 Perm.Ex-Fs	H	32,00	12	3,53332	3,53332		2,66666	9,46668	-6,80002	-6,800	29,333	22,53					
F03 Perm.ROL	H	40,00	12	4,33333	4,33333		3,33333	11,66667	-8,33334	-8,333	36,667	28,33					
Totali H						-35,62668			-0,46670	-36,093	227,333	191,23					

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				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0000514 DI LULLO TERESA Ass. 01/04/2015																
F01 Ferie	H	154,00	12	78,06666		78,06666	12,83333		12,83333	90,899	141,167	232,07	64,06666	140,00	06/21	78,066
F02 Perm.Ex-Fs	H	28,00	12	23,46666		23,46666	2,33333		2,33333	25,799	25,667	51,47				
F03 Perm. ROL	H	35,00	12	9,33333	2,00000	7,33333	2,91666		2,91666	10,249	32,083	42,33				
Totali	H					108,86665			18,08332	126,947	198,917	325,87				
0000521 DI RICCO NICOLA Ass. 25/08/2012																
F01 Ferie	H	176,00	12	19,99999		19,99999	14,66666		14,66666	34,666	161,333	196,00	3,99999	160,00	06/21	19,999
F02 Perm.Ex-Fs	H	32,00	12	5,49999		5,49999	2,66666		2,66666	8,166	29,333	37,50				
F03 Perm. ROL	H	40,00	12	13,99999		13,99999	3,33333		3,33333	17,333	36,667	54,00				
Totali	H					39,49997			20,66665	60,165	227,333	287,50				
0000524 DI STEFANO MARIANNA Ass. 06/05/2002																
F01 Ferie	H	121,00	12	35,75914	20,00000	15,75914	10,08333		10,08333	25,842	110,917	136,76	6,30664	110,00	06/21	15,759
F02 Perm.Ex-Fs	H	22,00	12	22,55249		22,55249	1,83333		1,83333	24,385	20,167	44,55				
F03 Perm. ROL	H	27,50	12	34,08495		34,08495	2,29166		2,29166	36,376	25,208	61,58				
Totali	H					72,39658			14,20832	86,603	156,292	242,89				
0000529 DONATI CHIARA Ass. 03/10/2015																
F01 Ferie	H	107,80	12	128,52000		128,52000	8,98333		8,98333	137,503	98,817	236,32	98,00000	98,00	06/20	20,720
F02 Perm.Ex-Fs	H	19,60	12	89,04832		89,04832	1,63333		1,63333	90,681	17,967	108,65				
F03 Perm. ROL	H	24,50	12	76,18498		76,18498	2,04166		2,04166	78,226	22,458	100,68				
Totali	H					293,75330			12,65832	306,410	139,242	445,65				
0000543 DOVIGI SIMONE Ass. 10/01/2003																
F01 Ferie	H	176,00	12	62,42333		62,42333	14,66666		14,66666	77,089	161,333	238,42	46,42333	160,00	06/21	62,423
F02 Perm.Ex-Fs	H	32,00	12	70,50000		70,50000	2,66666		2,66666	73,166	29,333	102,50				
F03 Perm. ROL	H	40,00	12	119,00000		119,00000	3,33333		3,33333	122,333	36,667	159,00				
Totali	H					251,92333			20,66665	272,588	227,333	499,92				
0000571 FALCONE GABRIELE Ass. 22/04/2012																
F01 Ferie	H	116,60	12	56,43333		56,43333	9,71666	15,25000	-5,53334	50,899	106,883	157,78	7,83333	90,75		
F02 Perm.Ex-Fs	H	21,20	12	62,03333		62,03333	1,76666		1,76666	63,799	19,433	83,23				
F03 Perm. ROL	H	26,50	12	70,91666		70,91666	2,20833		2,20833	73,124	24,292	97,42				
Totali	H					189,38332			-1,55835	187,822	150,608	338,43				

Situazione ratei di ferie e permessi - Quantita

Periodo di elaborazione: Gennaio 2020

Azienda: 000463 WORKING SOCIETA' COOPERATIVA

Dipendente Rateo	TP	Rateo annuo	CH	ESERCIZIO PRECEDENTE			ESERCIZIO IN CORSO			TOTALI			INFORMAZIONI AGGIUNTIVE			
				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0000573 FARINELLA ANNA Ass. 03/03/2017																
F01 Ferie	H	88,00	12	59,99999		59,99999	7,33333		7,33333	67,333	80,667	148,00	51,99999	80,00	06/21	59,999
F02 Perm.Ex-Fs	H	16,00	12	47,99999		47,99999	1,33333		1,33333	49,333	14,667	64,00				
F03 Perm. ROL	H	20,00	12	51,99999		51,99999	1,66666		1,66666	53,666	18,333	72,00				
Totali H						159,99997			10,33332	170,332	113,667	284,00				
0000577 FAUSTINI MASSIMO Ass. 17/06/1996																
F01 Ferie	H	176,00	12	152,67666		152,67666	14,66666		14,66666	167,343	161,333	328,68	136,67666	160,00	06/21	152,676
F02 Perm.Ex-Fs	H	32,00	12	54,00000	4,00000	50,00000	2,66666		2,66666	52,666	29,333	82,00				
F03 Perm. ROL	H	40,00	12	67,50000		67,50000	3,33333		3,33333	70,833	36,667	107,50				
Totali H						270,17666			20,66665	290,842	227,333	518,18				
0000583 FENARA ANTONIO Ass. 01/07/2008																
F01 Ferie	H	158,40	12	10,60000	10,60000		13,20000	7,40000	5,80000	5,800	145,200	151,00		136,60	06/21	
F02 Perm.Ex-Fs	H	28,80	12	7,50000	6,00000	1,50000	2,40000		2,40000	3,900	26,400	30,30				
F03 Perm. ROL	H	36,00	12	6,75000	3,25000	3,50000	3,00000		3,00000	6,500	33,000	39,50				
Totali H						5,00000			11,20000	16,200	204,600	220,80				
0000584 FENSORE SIMONE Ass. 01/04/2003																
F01 Ferie	H	111,10	12	28,57662		28,57662	9,25833		9,25833	37,834	101,842	139,68	18,47662	101,00	06/21	28,576
F02 Perm.Ex-Fs	H	20,20	12	11,29999		11,29999	1,68333		1,68333	12,983	18,517	31,50				
F03 Perm. ROL	H	25,25	12	15,39582		15,39582	2,10416		2,10416	17,499	23,146	40,64				
Totali H						55,27243			13,04582	68,316	143,505	211,82				
0000620 FOLEGATTI ATTILIO Ass. 06/05/2002																
F01 Ferie	H	103,94	12	16,67579		16,67579	8,66166		8,66166	25,337	95,287	120,62	8,46245	94,49	06/21	16,675
F02 Perm.Ex-Fs	H	18,89	12	22,81665		22,81665	1,57416		1,57416	24,390	17,325	41,71				
F03 Perm. ROL	H	23,62	12	21,33080	1,25000	20,08080	1,96833		1,96833	22,049	21,656	43,71				
Totali H						59,57324			12,20415	71,776	134,268	206,04				
0000645 FRANCESCHELLI MICHELE Ass. 01/04/2008																
F01 Ferie	H	55,00	12	52,43332	4,50000	47,93332	4,58333		4,58333	52,516	50,417	102,93	36,09998	50,00	06/21	8,666
F02 Perm.Ex-Fs	H	10,00	12	42,16666		42,16666	0,83333		0,83333	42,999	9,167	52,17				
F03 Perm. ROL	H	12,50	12	53,62832		53,62832	1,04166		1,04166	54,669	11,458	66,13				
Totali H						143,72830			6,45832	150,184	71,042	221,23				

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Dipendente Rateo	TP	Rateo annuo	CH	ESERCIZIO PRECEDENTE			ESERCIZIO IN CORSO			TOTALI			INFORMAZIONI AGGIUNTIVE			
				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0000654 FREDIANI CESARE Ass. 22/08/2010																
F01 Ferie	H	176,00	12	28,16666	16,00000	12,16666	14,66666	14,66666	26,833	161,333	188,17		160,00	06/21	12,166	
F02 Perm.Ex-Fs	H	32,00	12	103,16666		103,16666	2,66666	2,66666	105,833	29,333	135,17					
F03 Perm.ROL	H	40,00	12	65,83333	4,00000	61,83333	3,33333	3,33333	65,166	36,667	101,83					
Totali				H		177,16665		20,66665	197,832	227,333	425,17					
0000671 GAGLIARDI GIUSEPPE Ass. 03/06/2003																
F01 Ferie	H	176,00	12	234,17333		234,17333	14,66666	14,66666	248,839	161,333	410,17		162,50666	160,00	06/21	144,000
F02 Perm.Ex-Fs	H	32,00	12	200,00000	32,00000	168,00000	2,66666	2,66666	170,666	29,333	200,00					
F03 Perm.ROL	H	40,00	12	224,00000		224,00000	3,33333	3,33333	227,333	36,667	264,00					
Totali				H		626,17333		20,66665	646,838	227,333	874,17					
0000685 GAMBERINI BARBARA Ass. 24/05/2002																
F01 Ferie	H	129,80	12	25,99078		25,99078	10,81666	10,81666	36,807	118,983	155,79		15,05245	118,00	06/21	25,990
F02 Perm.Ex-Fs	H	23,60	12	13,12249		13,12249	1,96666	1,96666	15,089	21,633	36,72					
F03 Perm.ROL	H	29,50	12	8,83495		8,83495	2,45833	2,45833	11,293	27,042	38,33					
Totali				H		47,94822		15,24165	63,189	167,658	230,84					
0000692 GARDOSI SAMUELE Ass. 17/02/2004																
F01 Ferie	H	176,00	12	128,78164	16,00000	112,78164	14,66666	14,66666	127,448	161,333	288,78		96,78164	160,00	06/21	112,781
F02 Perm.Ex-Fs	H	32,00	12	61,58333		61,58333	2,66666	2,66666	64,249	29,333	93,58					
F03 Perm.ROL	H	40,00	12	87,47916		87,47916	3,33333	3,33333	90,812	36,667	127,48					
Totali				H		261,84413		20,66665	282,509	227,333	509,84					
0000693 GARDA STEFANO Ass. 24/04/2002																
F01 Ferie	H	136,94	12	72,78496		72,78496	11,41166	11,41166	84,196	125,537	209,73		61,20996	124,49	06/21	72,784
F02 Perm.Ex-Fs	H	24,89	12	77,97083		77,97083	2,07416	2,07416	80,044	22,825	102,87					
F03 Perm.ROL	H	31,12	12	53,44581		53,44581	2,59333	2,59333	56,039	28,531	84,57					
Totali				H		204,20160		16,07915	220,279	176,893	397,17					
0000695 GASPERINI LORENA Ass. 01/04/2010																
F01 Ferie	H	176,00	12	49,50000	30,00000	19,50000	14,66666	14,66666	34,166	161,333	195,50		3,50000	160,00	06/21	19,500
F02 Perm.Ex-Fs	H	32,00	12	3,66666		3,66666	2,66666	2,66666	6,333	29,333	35,67					
F03 Perm.ROL	H	40,00	12				3,33333	3,33333	3,333	36,667	40,00					
Totali				H		23,16666		20,66665	43,832	227,333	271,17					

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Dipendente Rateo	TP	Rateo annuo	CH	ESERCIZIO PRECEDENTE			ESERCIZIO IN CORSO			TOTALI			INFORMAZIONI AGGIUNTIVE			
				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0000696 GASPARINI MARCO Ass. 11/10/2017																
F01 Ferie	H	131,45	12	119,96666	27,00000	92,96666	10,95416	10,95416	103,920	120,497	224,42	81,01666	119,50	06/21	92,966	
F02 Perm.Ex-Fs	H	23,90	12	31,26666		31,26666	1,99166	1,99166	33,258	21,908	55,17					
F03 Perm. ROL	H	29,87	12	46,57833		46,57833	2,48916	2,48916	49,067	27,386	76,45					
Totali H						170,81165		15,43498	186,245	169,791	356,04					
0000710 GHIRRI PAOLO Ass. 01/06/2013																
F01 Ferie	H	176,00	12	87,16666	21,50000	65,66666	14,66666	14,66666	80,333	161,333	241,67	49,66666	160,00	06/21	65,666	
F02 Perm.Ex-Fs	H	32,00	12	21,16666		21,16666	2,66666	2,66666	23,833	29,333	53,17					
F03 Perm. ROL	H	40,00	12	35,83333		35,83333	3,33333	3,33333	39,166	36,667	75,83					
Totali H						122,66665		20,66665	143,332	227,333	370,67					
0000711 GIANSANTE ANTONELLA Ass. 02/05/2008																
F01 Ferie	H	102,30	12	3,69666	3,69666		8,52500	15,30334	-6,77834	-6,778	93,775	87,00	77,70	06/21		
F02 Perm.Ex-Fs	H	18,60	12	6,69333		6,69333	1,55000	1,55000	8,243	17,050	25,29					
F03 Perm. ROL	H	23,25	12	8,99166		8,99166	1,93750	1,93750	10,929	21,313	32,24					
Totali H						15,68499		-3,29084	12,394	132,138	144,53					
0000714 GIANCANE ANTONIO Ass. 11/01/2013																
F01 Ferie	H	176,00	12	131,51666	10,75000	120,76666	14,66666	14,66666	135,433	161,333	296,77	104,76666	160,00	06/21	120,766	
F02 Perm.Ex-Fs	H	32,00	12	96,00000		96,00000	2,66666	2,66666	98,666	29,333	128,00					
F03 Perm. ROL	H	40,00	12	106,49999		106,49999	3,33333	3,33333	109,833	36,667	146,50					
Totali H						323,26665		20,66665	343,932	227,333	571,27					
0000731 GIORGI ALESSIA Ass. 16/10/2015																
F01 Ferie	H	129,80	12	44,51500	9,00000	35,51500	10,81666	10,81666	46,331	118,983	165,31	23,71500	118,00	06/21	35,515	
F02 Perm.Ex-Fs	H	23,60	12	31,95666		31,95666	1,96666	1,96666	33,923	21,633	55,56					
F03 Perm. ROL	H	29,50	12	12,57082	12,57082		2,45833	0,17918	2,27915	2,279	27,042	29,32				
Totali H						67,47166		15,06247	82,533	167,658	250,19					
0000737 GIRONI ROBERTO Ass. 01/07/2006																
F01 Ferie	H	129,80	12	89,68332		89,68332	10,81666	10,81666	100,499	118,983	219,48	77,88332	118,00	06/21	89,683	
F02 Perm.Ex-Fs	H	23,60	12	36,00000		36,00000	1,96666	1,96666	37,966	21,633	59,60					
F03 Perm. ROL	H	29,50	12	11,75000	7,00000	4,75000	2,45833	2,45833	7,208	27,042	34,25					
Totali H						130,43332		15,24165	145,673	167,658	313,33					

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				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.	Già assog.		
0000748 GOMEZ ANGUITA ESTER SUSANA Ass. 16/09/2017																			
F01 Ferie	H	41,80	12			12,10000			3,48333			3,48333	15,583	38,317	53,90	7,90000	38,00	06/21	12,100
F02 Perm.Ex-Fs	H	7,60	12			9,20000			0,63333			0,63333	9,833	6,967	16,80				
F03 Perm. ROL	H	9,50	12			4,62500			0,79166			0,79166	5,416	8,708	14,12				
Totali	H					25,92500			4,90832			4,90832	30,832	53,992	84,82				
0000749 GOMIERO SILVIA Ass. 01/03/2003																			
F01 Ferie	H	140,80	12		6,50000	49,25965			11,73333			11,73333	54,492	129,067	183,56	29,95965	128,00	06/20	1,000
F02 Perm.Ex-Fs	H	25,60	12			47,30000			2,13333			2,13333	49,433	23,467	72,90				
F03 Perm. ROL	H	32,00	12			61,75000			2,66666			2,66666	64,416	29,333	93,75				
Totali	H					151,80965			16,53332			16,53332	168,341	181,867	350,21				
0000754 GOVONI CATERINA Ass. 18/11/2015																			
F01 Ferie	H	132,00	12			17,09833							17,098		17,10	5,09833	120,00	06/21	17,098
F02 Perm.Ex-Fs	H	24,00	12			6,74666							6,746		6,75				
F03 Perm. ROL	H	30,00	12			21,43333							21,433		21,43				
Totali	H					45,27832							45,277		45,28				
0000764 GRASSO FRANCO Ass. 03/09/2015																			
F01 Ferie	H	140,80	12		32,00000	55,63333			11,73333			11,73333	35,366	129,067	164,43	10,83333	128,00	06/21	23,633
F02 Perm.Ex-Fs	H	25,60	12			11,43333			2,13333			2,13333	13,566	23,467	37,03				
F03 Perm. ROL	H	32,00	12			18,66666			2,66666			2,66666	21,333	29,333	50,67				
Totali	H					53,73332			16,53332			16,53332	70,265	181,867	252,13				
0000787 GUGLIELMI KATIA Ass. 02/04/2015																			
F01 Ferie	H	101,20	12			101,86666	23,00000		8,43333			8,43333	87,299	92,767	180,07	69,56666	92,00	06/21	78,866
F02 Perm.Ex-Fs	H	18,40	12			23,06666			1,53333			1,53333	24,599	16,867	41,47				
F03 Perm. ROL	H	23,00	12			29,58333			1,91666			1,91666	31,499	21,083	52,58				
Totali	H					131,51665			11,88332			11,88332	143,397	130,717	274,12				
0000805 HENKE ALBERTO Ass. 02/04/2007																			
F01 Ferie	H	123,20	12			20,28332	8,00000		10,26666			10,26666	22,549	112,933	135,48	12,28332	112,00	06/21	12,283
F02 Perm.Ex-Fs	H	22,40	12			11,86666	8,00000		1,86666			1,86666	5,733	20,533	26,27				
F03 Perm. ROL	H	28,00	12			15,58332	8,00000		2,33333			2,33333	9,916	25,667	35,58				
Totali	H					23,73330			14,46665			14,46665	38,198	159,133	197,33				

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				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0000835 LA GUALANA ANTONIO Ass. 22/06/2001																
F01 Ferie	H	176,00	12	37,79266	8,00000	29,79266	14,66666		14,66666	44,459	161,333	205,79	24,00000	160,00	06/21	29,792
F02 Perm.Ex-Fs	H	32,00	12	13,23333	8,00000	5,23333	2,66666		2,66666	7,899	29,333	37,23				
F03 Perm.ROL	H	40,00	12	14,66666	8,00000	6,66666	3,33333		3,33333	9,999	36,667	46,67				
Totali H						41,69265			20,66665	62,357	227,333	289,69				
0000841 LANZARINI MATTIA Ass. 29/04/2008																
F01 Ferie	H	63,80	12	24,85164		24,85164	5,31666		5,31666	30,168	58,483	88,65		58,00	06/21	4,396
F02 Perm.Ex-Fs	H	11,60	12	20,33666		20,33666	0,96666		0,96666	21,303	10,633	31,94				
F03 Perm.ROL	H	14,50	12	25,29583		25,29583	1,20833		1,20833	26,504	13,292	39,80				
Totali H						70,48413			7,49165	77,975	82,408	160,39				
0000844 LAROCCA MARIA GRAZIA Ass. 16/09/2007																
F01 Ferie	H	68,20	12	30,81666	17,00000	13,81666	5,68333		5,68333	19,499	62,517	82,02	7,61666	62,00	06/21	13,816
F02 Perm.Ex-Fs	H	12,40	12	7,56666		7,56666	1,03333		1,03333	8,599	11,367	19,97				
F03 Perm.ROL	H	15,50	12	13,45833	7,00000	6,45833	1,29166		1,29166	7,749	14,208	21,96				
Totali H						27,84165			8,00832	35,847	88,092	123,95				
0000845 LATRONICO FILOMENA Ass. 06/05/2002																
F01 Ferie	H	110,00	12	45,47578		45,47578	9,16666		9,16666	54,642	100,833	155,48	36,49578	100,00	06/21	45,475
F02 Perm.Ex-Fs	H	20,00	12	44,25831	5,00000	39,25831	1,66666		1,66666	40,924	18,333	59,26				
F03 Perm.ROL	H	25,00	12	58,46832		58,46832	2,08333		2,08333	60,551	22,917	83,47				
Totali H						143,20241			12,91665	156,117	142,083	298,21				
0000847 LATIANO ROSA ANGELIQUE Ass. 09/12/1997																
F01 Ferie	H	176,00	12	329,80666	16,00000	313,80666	14,66666		14,66666	328,473	161,333	489,81	241,80666	160,00	06/20	96,000
F02 Perm.Ex-Fs	H	32,00	12	250,50000		250,50000	2,66666		2,66666	253,166	29,333	282,50				
F03 Perm.ROL	H	40,00	12	227,00000		227,00000	3,33333		3,33333	230,333	36,667	267,00				
Totali H						791,30666			20,66665	811,972	227,333	1.039,31				
0000849 LATIANO XAVER GUNTHER Ass. 07/02/2009																
F01 Ferie	H	142,44	12	72,54166		72,54166	11,87000		11,87000	84,411	130,578	214,99	59,59166	129,49	06/21	72,541
F02 Perm.Ex-Fs	H	25,89	12	113,76083		113,76083	2,15750		2,15750	115,918	23,742	139,66				
F03 Perm.ROL	H	32,37	12	89,82916		89,82916	2,69750		2,69750	92,526	29,677	122,20				
Totali H						276,13165			16,72500	292,855	183,997	476,85				

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				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0000857 LAZZARINI FABRIZIO Ass. 01/09/2014																
F01 Ferie	H	176,00	12	116,93333		116,93333	14,66666		14,66666	131,599	161,333	292,93	100,93333	160,00	06/21	116,933
F02 Perm.Ex-Fs	H	32,00	12	18,53333	16,00000	2,53333	2,66666		2,66666	5,199	29,333	34,53				
F03 Perm.ROL	H	40,00	12	41,66666	8,00000	33,66666	3,33333		3,33333	36,999	36,667	73,67				
Totale H						153,13332			20,66665	173,797	227,333	401,13				
0000867 LENTANO PAOLA Ass. 01/04/2008																
F01 Ferie	H	176,00	12	160,50000		160,50000	14,66666		14,66666	175,166	161,333	336,50	144,50000	160,00	06/21	160,500
F02 Perm.Ex-Fs	H	32,00	12	82,66666	16,00000	66,66666	2,66666		2,66666	69,333	29,333	98,67				
F03 Perm.ROL	H	40,00	12	57,00000		57,00000	3,33333		3,33333	60,333	36,667	97,00				
Totale H						284,16666			20,66665	304,832	227,333	532,17				
0000875 LIARDO DANILO Ass. 01/06/2013																
F01 Ferie	H	176,00	12	74,16666	32,00000	42,16666	14,66666		14,66666	56,833	161,333	218,17	26,16666	160,00	06/21	42,166
F02 Perm.Ex-Fs	H	32,00	12	-7,58334		-7,58334	2,66666		2,66666	-4,916	29,333	24,42				
F03 Perm.ROL	H	40,00	12	4,33333	4,00000	0,33333	3,33333		3,33333	3,666	36,667	40,33				
Totale H						34,91665			20,66665	55,583	227,333	282,92				
0000879 LINKOWSKI ANDRZEJ Ass. 05/03/2004																
F01 Ferie	H	176,00	12	-94,63334		-94,63334	14,66666		14,66666	-79,966	161,333	81,37		160,00		
F02 Perm.Ex-Fs	H	32,00	12	8,66666		8,66666	2,66666		2,66666	11,333	29,333	40,67				
F03 Perm.ROL	H	40,00	12	4,00000		4,00000	3,33333		3,33333	7,333	36,667	44,00				
Totale H						-81,96668			20,66665	-61,300	227,333	166,04				
0000880 LIPPARINI RENZO Ass. 01/02/2012																
F01 Ferie	H	176,00	12	61,33333	16,00000	45,33333	14,66666		14,66666	59,999	161,333	221,33	29,33333	160,00	06/21	45,333
F02 Perm.Ex-Fs	H	32,00	12	13,33333		13,33333	2,66666		2,66666	15,999	29,333	45,33				
F03 Perm.ROL	H	40,00	12	3,66666		3,66666	3,33333		3,33333	6,999	36,667	43,67				
Totale H						62,33332			20,66665	82,997	227,333	310,33				
0000928 MALMUSI GIANCARLO Ass. 15/09/1998																
F01 Ferie	H	154,00	12	9,72832	9,72832		12,83333	25,27168	-12,43835	-12,438	141,167	128,73		114,73	06/21	
F02 Perm.Ex-Fs	H	28,00	12	4,34999		4,34999	2,33333		2,33333	6,683	25,667	32,35				
F03 Perm.ROL	H	35,00	12	1,52083	1,00000	0,52083	2,91666		2,91666	3,437	32,083	35,52				
Totale H						4,87082			-7,18836	-2,318	198,917	196,60				

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Dipendente Rateo	TP	Rateo annuo	CH	ESERCIZIO PRECEDENTE			ESERCIZIO IN CORSO			TOTALI			INFORMAZIONI AGGIUNTIVE			
				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0000953 MAROTTA ANTONIO Ass. 01/09/2016																
F01 Ferie	H	123,20	12	19,29165	9,50000	9,79165	10,26666	10,26666	20,058	112,933	132,99	0,27915	112,00	06/21	9,791	
F02 Perm.Ex-Fs	H	22,40	12	36,18332		36,18332	1,86666	1,86666	38,049	20,533	58,58					
F03 Perm. ROL	H	28,00	12	19,60915		19,60915	2,33333	2,33333	21,942	25,667	47,61					
Totali H						65,58412		14,46665	80,049	159,133	239,18					
0000955 MARTINELLI DANIELE Ass. 15/12/2016																
F01 Ferie	H	176,00	12	245,66666		245,66666	14,66666	14,66666	260,333	161,333	421,67	197,66666	160,00	06/20	69,666	
F02 Perm.Ex-Fs	H	32,00	12	98,66666		98,66666	2,66666	2,66666	101,333	29,333	130,67					
F03 Perm. ROL	H	40,00	12	123,33333		123,33333	3,33333	3,33333	126,666	36,667	163,33					
Totali H						467,66665		20,66665	488,332	227,333	715,67					
0000979 MASTROIANNI ALESSANDRA Ass. 06/05/2002																
F01 Ferie	H	136,40	12	55,96415		55,96415	11,36666	11,36666	67,330	125,033	192,36	44,43915	124,00	06/21	55,964	
F02 Perm.Ex-Fs	H	24,80	12	40,11916	25,75000	14,36916	2,06666	2,06666	16,435	22,733	39,17					
F03 Perm. ROL	H	31,00	12	28,39916	0,50000	27,89916	2,58333	2,58333	30,482	28,417	58,90					
Totali H						98,23247		16,01665	114,247	176,183	290,43					
0000993 MASSARENTI SIMONA Ass. 25/01/2015																
F01 Ferie	H	105,60	12	75,19999		75,19999	8,80000	8,80000	83,999	96,800	180,80	65,59999	96,00	06/21	75,199	
F02 Perm.Ex-Fs	H	19,20	12	78,39999		78,39999	1,60000	1,60000	79,999	17,600	97,60					
F03 Perm. ROL	H	24,00	12	67,99999		67,99999	2,00000	2,00000	69,999	22,000	92,00					
Totali H						221,59997		12,40000	233,997	136,400	370,40					
0000997 MATTIOLI LUCA Ass. 03/09/2012																
F01 Ferie	H	145,20	12	87,83332		87,83332	12,10000	12,10000	99,933	133,100	233,03	74,63332	132,00	06/21	87,833	
F02 Perm.Ex-Fs	H	26,40	12	25,33332	21,00000	4,33332	2,20000	2,20000	6,533	24,200	30,73					
F03 Perm. ROL	H	33,00	12	19,91665		19,91665	2,75000	2,75000	22,666	30,250	52,92					
Totali H						112,08329		17,05000	129,132	187,550	316,68					
0001013 MAZZA MONICA Ass. 08/09/2012																
F01 Ferie	H	114,40	12	107,59998		107,59998	9,53333	9,53333	117,133	104,867	222,00	86,79998	104,00	06/21	95,200	
F02 Perm.Ex-Fs	H	20,80	12	121,19998		121,19998	1,73333	1,73333	122,933	19,067	142,00					
F03 Perm. ROL	H	26,00	12	163,99998		163,99998	2,16666	2,16666	166,166	23,833	190,00					
Totali H						392,79994		13,43332	406,232	147,767	554,00					

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Dipendente Rateo	TP	Rateo annuo	CH	ESERCIZIO PRECEDENTE			ESERCIZIO IN CORSO			TOTALI			INFORMAZIONI AGGIUNTIVE			
				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0001028 MELE MARCO Ass. 02/09/2015																
F01 Ferie	H	159,50	12	94,04999	16,00000	78,04999	13,29166	13,29166	91,341	146,208	237,55	63,54999	145,00	06/21	78,049	
F02 Perm.Ex-Fs	H	29,00	12	63,09999		63,09999	2,41666	2,41666	65,516	26,583	92,10					
F03 Perm. ROL	H	36,25	12	84,87498		84,87498	3,02083	3,02083	87,895	33,229	121,12					
Totali						226,02496		18,72915	244,752	206,020	450,77					
0001036 MERLOTTO SILVIA Ass. 15/11/2004																
F01 Ferie	H	143,00	12	24,51666	13,00000	11,51666	11,91666	11,91666	23,433	131,083	154,52		130,00	06/21	11,516	
F02 Perm.Ex-Fs	H	26,00	12	27,00000		27,00000	2,16666	2,16666	29,166	23,833	53,00					
F03 Perm. ROL	H	32,50	12	29,87500		29,87500	2,70833	2,70833	32,583	29,792	62,37					
Totali						68,39166		16,79165	85,182	184,708	269,89					
0001039 MESSORI RAFFAELLA Ass. 17/02/2016																
F01 Ferie	H	154,00	12	203,07499		203,07499	12,83333	12,83333	215,908	141,167	357,07	167,58332	140,00	06/20	49,074	
F02 Perm.Ex-Fs	H	28,00	12	77,64999		77,64999	2,33333	2,33333	79,983	25,667	105,65					
F03 Perm. ROL	H	35,00	12	92,06249		92,06249	2,91666	2,91666	94,979	32,083	127,06					
Totali						372,78747		18,08332	390,870	198,917	589,78					
0001051 MINGARELLI CRISTINA Ass. 03/06/2008																
F01 Ferie	H	74,80	12	51,63007		51,63007	6,23333	6,23333	57,863	68,567	126,43	44,83007	68,00	06/21	51,630	
F02 Perm.Ex-Fs	H	13,60	12	24,23334		24,23334	1,13333	1,13333	25,366	12,467	37,83					
F03 Perm. ROL	H	17,00	12	95,05002		95,05002	1,41666	1,41666	96,466	15,583	112,05					
Totali						170,91343		8,78332	179,695	96,617	276,31					
0001085 MONICA ROBERTA Ass. 09/01/2013																
F01 Ferie	H	140,80	12	80,60000	16,00000	64,60000	11,73333	11,73333	76,333	129,067	205,40	51,80000	128,00	06/21	64,600	
F02 Perm.Ex-Fs	H	25,60	12	41,70000		41,70000	2,13333	2,13333	43,833	23,467	67,30					
F03 Perm. ROL	H	32,00	12	26,00000	16,00000	10,00000	2,66666	2,66666	12,666	29,333	42,00					
Totali						116,30000		16,53332	132,832	181,867	314,70					
0001096 MORAN KAREN LILIANA Ass. 03/05/2004																
F01 Ferie	H	79,20	12	89,28333		89,28333	6,60000	6,60000	95,883	72,600	168,48	70,80000	72,00	06/21	78,000	
F02 Perm.Ex-Fs	H	14,40	12	117,60000		117,60000	1,20000	1,20000	118,800	13,200	132,00					
F03 Perm. ROL	H	18,00	12	108,00000	12,00000	96,00000	1,50000	1,50000	97,500	16,500	114,00					
Totali						302,88333		9,30000	312,183	102,300	414,48					

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				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0001104 MUSI GUIDO GENNARO Ass. 08/05/2003																
F01 Ferie	H	176,00	12	35,59933		35,59933	14,66666		14,66666	50,265	161,333	211,60	19,59933	160,00	06/21	35,599
F02 Perm.Ex-Fs	H	32,00	12	28,16666	26,00000	2,16666	2,66666		2,66666	4,833	29,333	34,17				
F03 Perm. ROL	H	40,00	12	34,50000			3,33333		3,33333	37,833	36,667	74,50				
Totali	H					72,26599			20,66665	92,931	227,333	320,27				
0001106 MUSIARI MARCELLO Ass. 24/09/2014																
F01 Ferie	H	176,00	12	79,50000	32,00000	47,50000	14,66666		14,66666	62,166	161,333	223,50	31,50000	160,00	06/21	47,500
F02 Perm.Ex-Fs	H	32,00	12	19,00000		19,00000	2,66666		2,66666	21,666	29,333	51,00				
F03 Perm. ROL	H	40,00	12	16,00000		16,00000	3,33333		3,33333	19,333	36,667	56,00				
Totali	H					82,50000			20,66665	103,165	227,333	330,50				
0001107 MYHYRDARI TEUTA Ass. 01/02/2009																
F01 Ferie	H	143,00	12	111,83333	6,00000	105,83333	11,91666		11,91666	117,749	131,083	248,83	92,83333	130,00	06/21	105,833
F02 Perm.Ex-Fs	H	26,00	12	121,30000		121,30000	2,16666		2,16666	123,466	23,833	147,30				
F03 Perm. ROL	H	32,50	12	86,95833	1,50000	85,45833	2,70833		2,70833	88,166	29,792	117,96				
Totali	H					312,59166			16,79165	329,381	184,708	514,09				
0001129 NICOLETTI EUGENIO Ass. 01/06/2013																
F01 Ferie	H	168,30	12	128,29166	38,29166	90,00000	14,02500	10,70834	3,31666	93,316	154,275	247,59	3,29167	142,29	06/21	
F02 Perm.Ex-Fs	H	30,60	12	46,41666		46,41666	2,55000		2,55000	48,966	28,050	77,02				
F03 Perm. ROL	H	38,25	12	54,77083	3,00000	51,77083	3,18750		3,18750	54,958	35,063	90,02				
Totali	H					188,18749			9,05416	197,240	217,388	414,63				
0001140 OLIVADOTI ROBERTO Ass. 06/09/2002																
F01 Ferie	H	105,60	12	9,71999		9,71999	8,80000		8,80000	18,519	96,800	115,32	0,11999	96,00	06/21	9,719
F02 Perm.Ex-Fs	H	19,20	12	-9,00000		-9,00000	1,60000		1,60000	-7,400	17,600	10,20				
F03 Perm. ROL	H	24,00	12	24,33333	16,00000	8,33333	2,00000		2,00000	10,333	22,000	32,33				
Totali	H					9,05332			12,40000	21,452	136,400	157,85				
0001145 ORLANDI GIULIANO Ass. 22/12/1999																
F01 Ferie	H	176,00	12	-11,25334		-11,25334	14,66666		14,66666	3,413	161,333	164,75		160,00		
F02 Perm.Ex-Fs	H	32,00	12	7,66666	7,66666		2,66666	0,33334	2,33332	2,333	29,333	31,67				
F03 Perm. ROL	H	40,00	12	2,50000	2,50000		3,33333	5,50000	-2,16667	-2,166	36,667	34,50				
Totali	H					-11,25334			14,83331	3,580	227,333	230,92				

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				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.	Già assog.
0001172 PANCOTTI ALESSANDRO Ass. 03/01/2003																	
F01 Ferie	H	176,00	12	296,60666	16,00000	280,60666	14,66666		14,66666	295,273	161,333	456,61	216,60666	160,00	06/20	96,000	8,607
F02 Perm.Ex-Fs	H	32,00	12	132,00000		132,00000	2,66666		2,66666	134,666	29,333	164,00					
F03 Perm. ROL	H	40,00	12	131,50000		131,50000	3,33333		3,33333	134,833	36,667	171,50					
Totali H						544,10666			20,66665	564,772	227,333	792,11					
0001187 PARMEGGIANI DANIELA Ass. 06/05/2002																	
F01 Ferie	H	113,30	12	21,71332		21,71332	9,44166		9,44166	31,154	103,858	135,01	12,24665	103,00	06/21	21,713	
F02 Perm.Ex-Fs	H	20,60	12	9,42747		9,42747	1,71666		1,71666	11,144	18,883	30,03					
F03 Perm. ROL	H	25,75	12	16,26163		16,26163	2,14583		2,14583	18,407	23,604	42,01					
Totali H						47,40242			13,30415	60,705	146,345	207,05					
0001206 PEDONI GIULIA Ass. 19/12/2015																	
F01 Ferie	H	120,44	12	114,01416	24,00000	90,01416	10,03666		10,03666	100,050	110,412	210,46	71,99750	109,49	06/20		
F02 Perm.Ex-Fs	H	21,89	12	48,26832		48,26832	1,82416		1,82416	50,092	20,075	70,17					
F03 Perm. ROL	H	27,37	12	48,58333		48,58333	2,28083		2,28083	50,864	25,094	75,96					
Totali H						186,86581			14,14165	201,006	155,581	356,59					
0001219 PERSIANI ELENA Ass. 04/11/2004																	
F01 Ferie	H	91,30	12	45,06492	5,25000	39,81492	7,60833		7,60833	47,423	83,692	131,11	39,81492	83,00	06/21	39,814	
F02 Perm.Ex-Fs	H	16,60	12	69,95329		69,95329	1,38333		1,38333	71,336	15,217	86,55					
F03 Perm. ROL	H	20,75	12	57,06493	0,25000	56,81493	1,72916		1,72916	58,544	19,021	77,56					
Totali H						166,58314			10,72082	177,303	117,930	295,22					
0001220 PERUZZI FURIO Ass. 01/09/2005																	
F01 Ferie	H	171,60	12	16,89733	7,00000	9,89733	14,30000		14,30000	24,197	157,300	181,50		156,00	06/21	9,897	
F02 Perm.Ex-Fs	H	31,20	12	12,70000	12,00000	0,70000	2,60000		2,60000	3,300	28,600	31,90					
F03 Perm. ROL	H	39,00	12	5,50000		5,50000	3,25000		3,25000	8,750	35,750	44,50					
Totali H						16,09733			20,15000	36,247	221,650	257,90					
0001229 PICCIRILLO CATERINA Ass. 24/06/2002																	
F01 Ferie	H	176,00	12	-5,85401		-5,85401	14,66666		14,66666	8,812	161,333	170,15		160,00			
F02 Perm.Ex-Fs	H	32,00	12	9,00000	8,00000	1,00000	2,66666		2,66666	3,666	29,333	33,00					
F03 Perm. ROL	H	40,00	12	7,00000	7,00000		3,33333	0,50000	2,83333	2,833	36,667	39,50					
Totali H						-4,85401			20,16665	15,311	227,333	242,65					

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Dipendente Rateo	TP	Rateo annuo	CH	ESERCIZIO PRECEDENTE			ESERCIZIO IN CORSO			TOTALI			INFORMAZIONI AGGIUNTIVE			
				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0001234 PIERGALLINI DAVIDE Ass. 11/11/2004																
F01 Ferie	H	176,00	12	81,54147	8,00000	73,54147	14,66666	14,66666	88,208	161,333	249,54	57,54147	160,00	06/21	73,541	
F02 Perm.Ex-Fs	H	32,00	12	32,00000		32,00000	2,66666	2,66666	34,666	29,333	64,00					
F03 Perm. ROL	H	40,00	12	26,00000		26,00000	3,33333	3,33333	29,333	36,667	66,00					
Totali H						131,54147		20,66665	152,207	227,333	379,54					
0001252 PITERA' DEBORAH Ass. 01/09/2003																
F01 Ferie	H	137,50	12	26,71213	15,25000	11,46213	11,45833	11,45833	22,920	126,042	148,96	10,33213	125,00	06/21	11,462	
F02 Perm.Ex-Fs	H	25,00	12	11,06332		11,06332	2,08333	2,08333	13,146	22,917	36,06					
F03 Perm. ROL	H	31,25	12	3,09413		3,09413	2,60416	2,60416	5,698	28,646	34,34					
Totali H						25,61958		16,14582	41,764	177,605	219,36					
0001259 POLI FABIO Ass. 01/06/2013																
F01 Ferie	H	176,00	12	91,66666		91,66666	14,66666	14,66666	106,333	161,333	267,67	75,66666	160,00	06/21	91,666	
F02 Perm.Ex-Fs	H	32,00	12	22,66666		22,66666	2,66666	2,66666	25,333	29,333	54,67					
F03 Perm. ROL	H	40,00	12	84,83333		84,83333	3,33333	3,33333	88,166	36,667	124,83					
Totali H						199,16665		20,66665	219,832	227,333	447,17					
0001279 PRANDINI LORENZO Ass. 03/09/2015																
F01 Ferie	H	158,40	12	142,79998	16,00000	126,79998	13,20000	13,20000	139,999	145,200	285,20	112,39998	144,00	06/21	126,799	
F02 Perm.Ex-Fs	H	28,80	12	94,59998		94,59998	2,40000	2,40000	96,999	26,400	123,40					
F03 Perm. ROL	H	36,00	12	112,99998	4,00000	108,99998	3,00000	3,00000	111,999	33,000	145,00					
Totali H						330,39994		18,60000	348,997	204,600	553,60					
0001288 PRUSSIANI FILIPPO Ass. 04/04/1997																
F01 Ferie	H	176,00	12	124,20666	32,00000	92,20666	14,66666	14,66666	106,873	161,333	268,21	76,20666	160,00	06/21	92,206	
F02 Perm.Ex-Fs	H	32,00	12	13,66666		13,66666	2,66666	2,66666	16,333	29,333	45,67					
F03 Perm. ROL	H	40,00	12	71,33333		71,33333	3,33333	3,33333	74,666	36,667	111,33					
Totali H						177,20665		20,66665	197,872	227,333	425,21					
0001314 RANZOLIN PAOLA Ass. 23/09/2015																
F01 Ferie	H	136,40	12	84,81332	0,50000	84,31332	11,36666	11,36666	95,679	125,033	220,71	72,74665	124,00	06/21	84,313	
F02 Perm.Ex-Fs	H	24,80	12	57,69332		57,69332	2,06666	2,06666	59,759	22,733	82,49					
F03 Perm. ROL	H	31,00	12	44,11664		44,11664	2,58333	2,58333	46,699	28,417	75,12					
Totali H						186,12328		16,01665	202,137	176,183	378,32					

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Dipendente Rateo	TP	Rateo annuo	CH	ESERCIZIO PRECEDENTE			ESERCIZIO IN CORSO			TOTALI			INFORMAZIONI AGGIUNTIVE			
				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0001316 RASORI PAOLO Ass. 01/03/2008																
F01 Ferie	H	132,00	12	105,66666	24,00000	81,66666	11,00000		11,00000	92,666	121,000	213,67	69,66666	120,00	06/21	81,666
F02 Perm.Ex-Fs	H	24,00	12	14,16666		14,16666	2,00000		2,00000	16,166	22,000	38,17				
F03 Perm. ROL	H	30,00	12	21,50000	8,00000	13,50000	2,50000		2,50000	16,000	27,500	43,50				
Totali H						109,33332			15,50000	124,832	170,500	295,34				
0001324 RENZI DANIELA Ass. 10/12/2002																
F01 Ferie	H	136,40	12	56,43497		56,43497	11,36666		11,36666	67,801	125,033	192,83	44,90997	124,00	06/21	56,434
F02 Perm.Ex-Fs	H	24,80	12	5,74582	5,25000	0,49582	2,06666		2,06666	2,562	22,733	25,30				
F03 Perm. ROL	H	31,00	12	47,86747		47,86747	2,58333		2,58333	50,450	28,417	78,87				
Totali H						104,79826			16,01665	120,813	176,183	297,00				
0001342 RICCIO ROLANDO Ass. 09/11/2006																
F01 Ferie	H	160,60	12	65,84999		65,84999	13,38333		13,38333	79,233	147,217	226,45	51,24999	146,00	06/21	65,849
F02 Perm.Ex-Fs	H	29,20	12	33,23332	7,00000	26,23332	2,43333		2,43333	28,666	26,767	55,43				
F03 Perm. ROL	H	36,50	12	15,33333	13,00000	2,33333	3,04166		3,04166	5,374	33,458	38,83				
Totali H						94,41664			18,85832	113,273	207,442	320,71				
0001360 ROMAN CARMEN Ass. 01/09/2011																
F01 Ferie	H	176,00	12	37,16666	16,00000	21,16666	14,66666		14,66666	35,833	161,333	197,17	5,16666	160,00	06/21	21,166
F02 Perm.Ex-Fs	H	32,00	12	1,16666	1,00000	0,16666	2,66666		2,66666	2,833	29,333	32,17				
F03 Perm. ROL	H	40,00	12	1,83333	1,00000	0,83333	3,33333		3,33333	4,166	36,667	40,83				
Totali H						22,16665			20,66665	42,832	227,333	270,17				
0001364 ROMERO MARIA CRISTINA Ass. 02/05/2008																
F01 Ferie	H	176,00	12	153,79999		153,79999	14,66666	25,50000	-10,83334	142,966	161,333	304,30	144,73333	134,50		
F02 Perm.Ex-Fs	H	32,00	12	166,16666		166,16666	2,66666		2,66666	168,833	29,333	198,17				
F03 Perm. ROL	H	40,00	12	166,33333		166,33333	3,33333		3,33333	169,666	36,667	206,33				
Totali H						486,29998			-4,83335	481,465	227,333	708,80				
0001388 ROSATI STEFANO Ass. 16/10/2010																
F01 Ferie	H	176,00	12	49,00000		49,00000	14,66666		14,66666	63,666	161,333	225,00	33,00000	160,00	06/21	49,000
F02 Perm.Ex-Fs	H	32,00	12	49,00000		49,00000	2,66666		2,66666	51,666	29,333	81,00				
F03 Perm. ROL	H	40,00	12	35,00000		35,00000	3,33333		3,33333	38,333	36,667	75,00				
Totali H						133,00000			20,66665	153,665	227,333	381,00				

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Dipendente Rateo	TP	Rateo annuo	CH	ESERCIZIO PRECEDENTE			ESERCIZIO IN CORSO			TOTALI			INFORMAZIONI AGGIUNTIVE			
				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0001429 SAMORI' SABRINA Ass. 02/11/2011																
F01 Ferie	H	158,40	12	91,50000	13,50000	78,00000	13,20000		13,20000	91,200	145,200	236,40	63,60000	144,00	06/21	78,000
F02 Perm.Ex-Fs	H	28,80	12	137,50000		137,50000	2,40000		2,40000	139,900	26,400	166,30				
F03 Perm. ROL	H	36,00	12	36,00000		36,00000	3,00000		3,00000	39,000	33,000	72,00				
Totali H						251,50000			18,60000	270,100	204,600	474,70				
0001435 SANTUCCI ALBERTO Ass. 04/06/2007																
F01 Ferie	H	113,30	12	44,90414		44,90414	9,44166		9,44166	54,345	103,858	158,20	34,60414	103,00	06/21	44,904
F02 Perm.Ex-Fs	H	20,60	12	34,87999		34,87999	1,71666		1,71666	36,596	18,883	55,48				
F03 Perm. ROL	H	25,75	12	24,41249		24,41249	2,14583		2,14583	26,558	23,604	50,16				
Totali H						104,19662			13,30415	117,499	146,345	263,84				
0001465 SCENNA ALESSIA Ass. 06/05/2002																
F01 Ferie	H	127,60	12	48,15329		48,15329	10,63333		10,63333	58,786	116,967	175,75	36,51996	116,00	06/21	48,153
F02 Perm.Ex-Fs	H	23,20	12	6,63914		6,63914	1,93333		1,93333	8,572	21,267	29,84				
F03 Perm. ROL	H	29,00	12	8,22577		8,22577	2,41666		2,41666	10,642	26,583	37,23				
Totali H						63,01820			14,98332	78,000	164,817	242,82				
0001469 SEGRETO LUIGI Ass. 01/10/2008																
F01 Ferie	H	176,00	12	103,00000		103,00000	14,66666		14,66666	117,666	161,333	279,00	87,00000	160,00	06/21	103,000
F02 Perm.Ex-Fs	H	32,00	12	4,66666		4,66666	2,66666		2,66666	7,333	29,333	36,67				
F03 Perm. ROL	H	40,00	12	44,00000	16,00000	28,00000	3,33333		3,33333	31,333	36,667	68,00				
Totali H						135,66666			20,66665	156,332	227,333	383,67				
0001476 SHTEPANI BUJAR Ass. 10/11/2004																
F01 Ferie	H	176,00	12	39,83333	8,00000	31,83333	14,66666		14,66666	46,499	161,333	207,83	15,83333	160,00	06/21	31,833
F02 Perm.Ex-Fs	H	32,00	12	16,66666	16,00000	0,66666	2,66666		2,66666	3,333	29,333	32,67				
F03 Perm. ROL	H	40,00	12	23,00000	16,00000	7,00000	3,33333		3,33333	10,333	36,667	47,00				
Totali H						39,49999			20,66665	60,165	227,333	287,50				
0001488 SIMONE SIMONA Ass. 01/02/2007																
F01 Ferie	H	70,40	12	40,36666	16,00000	24,36666	5,86666		5,86666	30,233	64,533	94,77	17,96666	64,00	06/21	24,366
F02 Perm.Ex-Fs	H	12,80	12	6,93333		6,93333	1,06666		1,06666	7,999	11,733	19,73				
F03 Perm. ROL	H	16,00	12	6,83333		6,83333	1,33333		1,33333	8,166	14,667	22,83				
Totali H						38,13332			8,26665	46,398	90,933	137,33				

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				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.	Già assogg.		
0001489 SISTI ELISA Ass. 06/05/2002																			
F01 Ferie	H	42,35	12			34,68581			3,52916			3,52916	38,214	38,822	77,04	34,68581	38,50	06/21	34,685
F02 Perm.Ex-Fs	H	7,70	12			23,45831			0,64166			0,64166	24,099	7,058	31,16				
F03 Perm. ROL	H	9,62	12			16,31830			0,80166			0,80166	17,119	8,823	25,94				
Totali H						74,46242			4,97248			4,97248	79,432	54,703	134,14				
0001496 SOLFERINI MATTEO Ass. 27/06/2017																			
F01 Ferie	H	88,00	12		4,00000	26,50000			7,33333			7,33333	29,833	80,667	110,50	14,50000	80,00	06/21	22,500
F02 Perm.Ex-Fs	H	16,00	12			16,00000			1,33333			1,33333	17,333	14,667	32,00				
F03 Perm. ROL	H	20,00	12			23,25000			1,66666			1,66666	24,916	18,333	43,25				
Totali H						61,75000			10,33332			10,33332	72,082	113,667	185,75				
0001497 SOLINAS NADIA Ass. 06/05/2002																			
F01 Ferie	H	138,04	12			59,64245			11,50333			11,50333	71,145	126,545	197,69	48,41245	125,49	06/21	59,642
F02 Perm.Ex-Fs	H	25,09	12			51,55998			2,09083			2,09083	53,650	23,008	76,66				
F03 Perm. ROL	H	31,37	12			50,94747			2,61416			2,61416	53,561	28,760	82,32				
Totali H						162,14990			16,20832			16,20832	178,356	178,313	356,67				
0001500 SONDERMEIJER IVICH CHANTAL Ass. 26/04/2007																			
F01 Ferie	H	103,40	12		8,50000	48,43498			8,61666			8,61666	48,551	94,783	143,33	30,53498	94,00	06/21	39,934
F02 Perm.Ex-Fs	H	18,80	12			22,00000			1,56666			1,56666	23,566	17,233	40,80				
F03 Perm. ROL	H	23,50	12			40,12500			1,95833			1,95833	42,083	21,542	63,62				
Totali H						102,05998			12,14165			12,14165	114,200	133,558	247,75				
0001508 SPATTINI EZIO Ass. 01/06/2013																			
F01 Ferie	H	149,60	12			20,66666	20,66666		12,46666	11,33334		1,13332	1,133	137,133	138,27		124,67	06/21	
F02 Perm.Ex-Fs	H	27,20	12			4,66666			2,26666			2,26666	6,933	24,933	31,87				
F03 Perm. ROL	H	34,00	12			1,83333	1,83333		2,83333	0,16667		2,66666	2,666	31,167	33,83				
Totali H						4,66666			6,06664			6,06664	10,732	193,233	203,97				
0001509 SPENNACCHIO RAFFAELA Ass. 06/05/2002																			
F01 Ferie	H	136,40	12		10,25000	39,55080			11,36666			11,36666	40,667	125,033	165,70	17,34580	124,00	06/21	29,300
F02 Perm.Ex-Fs	H	24,80	12			12,48333			2,06666			2,06666	14,549	22,733	37,28				
F03 Perm. ROL	H	31,00	12			12,70830	1,50000		2,58333			2,58333	13,791	28,417	42,21				
Totali H						52,99243			16,01665			16,01665	69,007	176,183	245,19				

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				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.	Già assogg.			
0001517 STORACI MANFREDI Ass. 06/05/2002																				
F01 Ferie	H	137,50	12			43,02663			11,45833			11,45833	54,484	126,042	180,53	32,27663	125,00	06/21	43,026	
F02 Perm.Ex-Fs	H	25,00	12			16,85416			2,08333			2,08333	18,937	22,917	41,85					
F03 Perm. ROL	H	31,25	12			19,76666			2,60416			2,60416	22,370	28,646	51,02					
Totali H						79,64745			16,14582			16,14582	95,791	177,605	273,40					
0001534 SUTERA LUCIA Ass. 17/10/2015																				
F01 Ferie	H	106,70	12			72,04500			8,89166			8,89166	80,936	97,808	178,74	62,34500	97,00	06/21	72,045	
F02 Perm.Ex-Fs	H	19,40	12			40,64416			1,61666			1,61666	42,260	17,783	60,04					
F03 Perm. ROL	H	24,25	12			53,30500			2,02083			2,02083	55,325	22,229	77,55					
Totali H						165,99416			12,52915			12,52915	178,521	137,820	316,33					
0001537 SUZZI LUCA Ass. 18/02/2011																				
F01 Ferie	H	176,00	12			187,66666	8,00000		179,66666	14,66666		14,66666	194,333	161,333	355,67	152,00000	160,00	06/20	3,666	
F02 Perm.Ex-Fs	H	32,00	12			52,41666	8,00000		44,41666	2,66666		2,66666	47,083	29,333	76,42					
F03 Perm. ROL	H	40,00	12			82,58333			82,58333	3,33333		3,33333	85,916	36,667	122,58					
Totali H						306,66665			20,66665			20,66665	327,332	227,333	554,67					
0001545 TAMARRI GIOVANNI Ass. 01/04/2006																				
F01 Ferie	H	137,50	12			78,39997	5,00000		73,39997	11,45833		11,45833	84,858	126,042	210,90	61,77497	125,00	06/21	73,399	
F02 Perm.Ex-Fs	H	25,00	12			56,04247			56,04247	2,08333		2,08333	58,125	22,917	81,04					
F03 Perm. ROL	H	31,25	12			72,43497			72,43497	2,60416		2,60416	75,039	28,646	103,68					
Totali H						201,87741			16,14582			16,14582	218,022	177,605	395,62					
0001550 TCHAPNDA PRICILLE Ass. 01/10/2008																				
F01 Ferie	H	176,00	12			81,00000	16,00000		65,00000	14,66666		14,66666	79,666	161,333	241,00	49,00000	160,00	06/21	65,000	
F02 Perm.Ex-Fs	H	32,00	12			32,00000			32,00000	2,66666		2,66666	34,666	29,333	64,00					
F03 Perm. ROL	H	40,00	12			40,50000	10,00000		30,50000	3,33333		3,33333	33,833	36,667	70,50					
Totali H						127,50000			20,66665			20,66665	148,165	227,333	375,50					
0001552 TEMPELLINI FEDERICA Ass. 06/05/2002																				
F01 Ferie	H	107,24	12			76,38329			8,93666			8,93666	85,319	98,312	183,63	67,88246	97,49	06/21	76,383	
F02 Perm.Ex-Fs	H	19,49	12			42,09832			1,62416			1,62416	43,722	17,875	61,60					
F03 Perm. ROL	H	24,37	12			30,09745			2,03083			2,03083	32,128	22,344	54,47					
Totali H						148,57906			12,59165			12,59165	161,169	138,531	299,70					

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Dipendente Rateo	TP	Rateo annuo	CH	ESERCIZIO PRECEDENTE			ESERCIZIO IN CORSO			TOTALI			INFORMAZIONI AGGIUNTIVE			
				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0001554 TEOLI LUCIANO Ass. 01/11/2016																
F01 Ferie	H	140,80	12	126,12499	8,00000	118,12499	11,73333	11,73333	129,858	129,067	258,92	105,02499	128,00	06/21	118,124	
F02 Perm.Ex-Fs	H	25,60	12	32,74999		32,74999	2,13333	2,13333	34,883	23,467	58,35					
F03 Perm. ROL	H	32,00	12	22,43749		22,43749	2,66666	2,66666	25,104	29,333	54,44					
Totali H						173,31247		16,53332	189,845	181,867	371,71					
0001555 TINTI SERENA Ass. 06/12/2004																
F01 Ferie	H	138,60	12	69,08830	6,50000	62,58830	11,55000	11,55000	74,138	127,050	201,19	49,98830	126,00	06/21	62,588	
F02 Perm.Ex-Fs	H	25,20	12	64,72165		64,72165	2,10000	2,10000	66,821	23,100	89,92					
F03 Perm. ROL	H	31,50	12	73,84415	5,00000	68,84415	2,62500	2,62500	71,469	28,875	100,34					
Totali H						196,15410		16,27500	212,428	179,025	391,45					
0001557 TODISCO GIUSEPPE Ass. 01/10/2005																
F01 Ferie	H	176,00	12	223,15499	13,50000	209,65499	14,66666	14,66666	224,321	161,333	385,65	161,65499	160,00	06/20	33,654	
F02 Perm.Ex-Fs	H	32,00	12	137,44333		137,44333	2,66666	2,66666	140,109	29,333	169,44					
F03 Perm. ROL	H	40,00	12	157,84665		157,84665	3,33333	3,33333	161,179	36,667	197,85					
Totali H						504,94497		20,66665	525,609	227,333	752,94					
0001570 TONELLI SILVIA Ass. 03/04/2017																
F01 Ferie	H	158,40	12	76,23333	13,00000	63,23333	13,20000	13,20000	76,433	145,200	221,63	48,83333	144,00	06/21	63,233	
F02 Perm.Ex-Fs	H	28,80	12	74,13333		74,13333	2,40000	2,40000	76,533	26,400	102,93					
F03 Perm. ROL	H	36,00	12	74,16666		74,16666	3,00000	3,00000	77,166	33,000	110,17					
Totali H						211,53332		18,60000	230,132	204,600	434,73					
0001576 TORNABENE MASSIMILIANO Ass. 01/03/2005																
F01 Ferie	H	165,00	12	14,32165		14,32165	13,75000	13,75000	28,071	151,250	179,32	14,32165	150,00	06/21	14,321	
F02 Perm.Ex-Fs	H	30,00	12	112,25000		112,25000	2,50000	2,50000	114,750	27,500	142,25					
F03 Perm. ROL	H	37,50	12	247,06250	9,50000	237,56250	3,12500	3,12500	240,687	34,375	275,06					
Totali H						364,13415		19,37500	383,508	213,125	596,63					
0001589 TRAVIERSO LUCIANA Ass. 16/10/2015																
F01 Ferie	H	86,90	12	38,23582		38,23582	7,24166	7,24166	45,477	79,658	125,14	30,33582	79,00	06/21	38,235	
F02 Perm.Ex-Fs	H	15,80	12	28,99666		28,99666	1,31666	1,31666	30,313	14,483	44,80					
F03 Perm. ROL	H	19,75	12	36,87082		36,87082	1,64583	1,64583	38,516	18,104	56,62					
Totali H						104,10330		10,20415	114,306	112,245	226,56					

Situazione ratei di ferie e permessi - Quantita

Periodo di elaborazione: Gennaio 2020

Azienda: 000463 WORKING SOCIETA' COOPERATIVA

Dipendente Rateo	TP	Rateo annuo	CH	ESERCIZIO PRECEDENTE			ESERCIZIO IN CORSO			TOTALI			INFORMAZIONI AGGIUNTIVE					
				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.	Già assog.	
0001592 TRIGGIANI LUIGI Ass. 06/05/2002																		
F01 Ferie	H	136,40	12			63,23415			11,36666		11,36666	74,600	125,033	199,63	50,83415	124,00	06/21	63,234
F02 Perm.Ex-Fs	H	24,80	12			64,10000			2,06666		2,06666	66,166	22,733	88,90				
F03 Perm. ROL	H	31,00	12			81,75000			2,58333		2,58333	84,333	28,417	112,75				
Totali	H					209,08415			16,01665		16,01665	225,099	176,183	401,28				
0001594 TRIPODI TATIANA Ass. 11/05/2004																		
F01 Ferie	H	129,80	12			29,00829			10,81666		10,81666	39,824	118,983	158,81	17,49996	118,00	06/21	29,008
F02 Perm.Ex-Fs	H	23,60	12			25,20747			1,96666		1,96666	27,174	21,633	48,81				
F03 Perm. ROL	H	29,50	12			34,15414	0,50000		2,45833		2,45833	36,112	27,042	63,15				
Totali	H					87,86990			15,24165		15,24165	103,110	167,658	270,77				
0001596 TROCHE ALIVERTI CAMILA JUDITH Ass. 23/09/2015																		
F01 Ferie	H	112,75	12			94,43582						94,435		94,44	93,95833	102,50	06/20	0,477
F02 Perm.Ex-Fs	H	20,50	12			12,16915						12,169		12,17				
F03 Perm. ROL	H	25,62	12			18,44749						18,447		18,45				
Totali	H					125,05246						125,051		125,06				
0001599 TROCHE FACUNDO DANIEL Ass. 18/01/2016																		
F01 Ferie	H	176,00	12			26,23333	8,00000		18,23333		14,66666	32,899	161,333	194,23	2,23333	160,00	06/21	18,233
F02 Perm.Ex-Fs	H	32,00	12			8,13333			8,13333		2,66666	10,799	29,333	40,13				
F03 Perm. ROL	H	40,00	12			7,16666	5,50000		1,66666		3,33333	4,999	36,667	41,67				
Totali	H					28,03332			20,66665		20,66665	48,697	227,333	276,03				
0001634 VENDOLA MARIANO Ass. 03/10/2015																		
F01 Ferie	H	162,80	12			-13,15001			-13,15001		13,56666	0,416	149,233	149,65		148,00		
F02 Perm.Ex-Fs	H	29,60	12			68,44999			68,44999		2,46666	70,916	27,133	98,05				
F03 Perm. ROL	H	37,00	12			76,37499			3,08333		3,08333	79,458	33,917	113,37				
Totali	H					131,67497			19,11665		150,790	210,283		361,07				
0001641 VERZANI VIRGINIO Ass. 02/04/2001																		
F01 Ferie	H	158,40	12			93,28666			13,20000		13,20000	106,486	145,200	251,69	78,88666	144,00	06/21	93,286
F02 Perm.Ex-Fs	H	28,80	12			29,90000	21,00000		8,90000		2,40000	11,300	26,400	37,70				
F03 Perm. ROL	H	36,00	12			38,00000			3,00000		3,00000	41,000	33,000	74,00				
Totali	H					140,18666			18,60000		18,60000	158,786	204,600	363,39				

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Dipendente Rateo	TP	Rateo annuo	CH	ESERCIZIO PRECEDENTE			ESERCIZIO IN CORSO			TOTALI			INFORMAZIONI AGGIUNTIVE						
				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.	Già assogg.		
0001705 ZUCCHINI STEFANIA Ass. 02/10/2012																			
F01 Ferie	H	90,20	12			34,21666			7,51666			7,51666	41,733	82,683	124,42	26,47832	82,00	06/21	34,216
F02 Perm.Ex-Fs	H	16,40	12			22,21999			1,36666			1,36666	23,586	15,033	38,62				
F03 Perm. ROL	H	20,50	12			4,27666			1,70833			1,70833	5,984	18,792	24,78				
Totali	H					60,71331			10,59165			10,59165	71,303	116,508	187,82				
0001805 TROPEANO CONCETTA Ass. 01/03/2018																			
F01 Ferie	H	44,00	12			-1,14917		5,00000	3,66666			-1,33334	-2,482	40,333	37,85		35,00		
F02 Perm.Ex-Fs	H	8,00	12			-1,20917			0,66666			0,66666	-0,542	7,333	6,79				
F03 Perm. ROL	H	10,00	12			1,73833			0,83333			0,83333	2,571	9,167	11,74				
Totali	H					-0,62001			0,16665			0,16665	-0,453	56,833	56,38				
0001807 SMERILLI LAURA Ass. 05/03/2018																			
F01 Ferie	H	94,60	12			70,18333			7,88333			7,88333	78,066	86,717	164,78	61,58333	86,00	06/21	70,183
F02 Perm.Ex-Fs	H	17,20	12			22,28333			1,43333			1,43333	23,716	15,767	39,48				
F03 Perm. ROL	H	21,50	12			25,16666			1,79166			1,79166	26,958	19,708	46,67				
Totali	H					117,63332			11,10832			11,10832	128,740	122,192	250,93				
0001808 SALVATORI MARIA VITTORIA DENISE Ass. 08/03/2018																			
F01 Ferie	H	107,24	12			86,37083			8,93666			8,93666	95,307	98,312	193,62	76,34166	97,49	06/21	86,370
F02 Perm.Ex-Fs	H	19,49	12			17,65583			1,62416			1,62416	19,279	17,875	37,15				
F03 Perm. ROL	H	24,37	12			23,94666			2,03083			2,03083	25,977	22,344	48,32				
Totali	H					127,97332			12,59165			12,59165	140,563	138,531	279,09				
0001819 POLDI CLAUDIA Ass. 10/04/2018																			
F01 Ferie	H	139,15	12			97,71583			11,59583			11,59583	109,311	127,555	236,87	85,06583	126,50	06/21	97,715
F02 Perm.Ex-Fs	H	25,30	12			15,35166			2,10833			2,10833	17,459	23,192	40,65				
F03 Perm. ROL	H	31,62	12		5,50000	12,56500		7,06500	2,63500			2,63500	9,700	28,990	38,69				
Totali	H					120,13249			16,33916			16,33916	136,470	179,737	316,21				
0001829 BELLICCHI MANUEL Ass. 08/05/2018 Cess. 30/01/2020																			
F01 Ferie	H	176,00	12			104,70166		104,70166										06/20	
F02 Perm.Ex-Fs	H	32,00	12			19,03666			19,03666										
F03 Perm. ROL	H	40,00	12			23,79583		23,79583											
Totali	H																		
0001830 BORIN CARLO Ass. 11/05/2018																			
F01 Ferie	H	79,20	12			10,50000			6,60000			6,60000	17,100	72,600	89,70	3,30000	72,00	06/21	10,500
F02 Perm.Ex-Fs	H	14,40	12			18,00000			1,20000			1,20000	19,200	13,200	32,40				
F03 Perm. ROL	H	18,00	12			24,00000			1,50000			1,50000	25,500	16,500	42,00				
Totali	H					52,50000			9,30000			9,30000	61,800	102,300	164,10				

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Dipendente Rateo	TP	Rateo annuo	CH	ESERCIZIO PRECEDENTE			ESERCIZIO IN CORSO			TOTALI			INFORMAZIONI AGGIUNTIVE				
				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.	Già assog.
0001848 PATERNESI MELONI SERENA Ass. 20/06/2018																	
F01 Ferie	H	72,60	12	65,84250	8,00000	57,84250	6,05000		6,05000	63,892	66,550	130,44	52,00666	66,00	06/20		
F02 Perm.Ex-Fs	H	13,20	12	18,47083		18,47083	1,10000		1,10000	19,570	12,100	31,67					
F03 Perm. ROL	H	16,50	12	22,33916		22,33916	1,37500		1,37500	23,714	15,125	38,84					
Totali	H					98,65249			8,52500	107,176	93,775	200,95					
0001850 CANNATA MARIA ELISABETTA Ass. 23/06/2018																	
F01 Ferie	H	158,40	12	16,40000		16,40000	13,20000		13,20000	29,600	145,200	174,80	4,00000	144,00	06/21	16,400	
F02 Perm.Ex-Fs	H	28,80	12	0,80000		0,80000	2,40000		2,40000	3,200	26,400	29,60					
F03 Perm. ROL	H	36,00	12	3,25000		3,25000	3,00000		3,00000	6,250	33,000	39,25					
Totali	H					20,45000			18,60000	39,050	204,600	243,65					
0001864 SESSOLO ROBERTO Ass. 06/08/2018																	
F01 Ferie	H	165,00	12	130,66666	17,00000	113,66666	13,75000		13,75000	127,416	151,250	278,67	98,66666	150,00	06/21	113,666	
F02 Perm.Ex-Fs	H	30,00	12	31,66666		31,66666	2,50000		2,50000	34,166	27,500	61,67					
F03 Perm. ROL	H	37,50	12	47,83333	1,50000	46,33333	3,12500		3,12500	49,458	34,375	83,83					
Totali	H					191,66665			19,37500	211,040	213,125	424,17					
0001866 PASQUALI SONIA Ass. 09/08/2018																	
F01 Ferie	H	123,20	12	74,70000	9,50000	65,20000	10,26666		10,26666	75,466	112,933	188,40	56,35000	112,00	06/21	65,200	
F02 Perm.Ex-Fs	H	22,40	12	23,40000		23,40000	1,86666		1,86666	25,266	20,533	45,80					
F03 Perm. ROL	H	28,00	12	22,75000		22,75000	2,33333		2,33333	25,083	25,667	50,75					
Totali	H					111,35000			14,46665	125,815	159,133	284,95					
0001874 DAZZI MASSIMILIANO Ass. 29/08/2018																	
F01 Ferie	H	138,60	12	78,13332		78,13332	11,55000		11,55000	89,683	127,050	216,73	68,79999	126,00	06/21	78,133	
F02 Perm.Ex-Fs	H	25,20	12	6,93332		6,93332	2,10000		2,10000	9,033	23,100	32,13					
F03 Perm. ROL	H	31,50	12	28,66666		28,66666	2,62500		2,62500	31,291	28,875	60,17					
Totali	H					113,73330			16,27500	130,007	179,025	309,03					
0001878 MARRAPODI GAIA Ass. 03/09/2018																	
F01 Ferie	H	117,70	12	35,24166		35,24166	9,80833		9,80833	45,049	107,892	152,94	24,54166	107,00	06/21	35,241	
F02 Perm.Ex-Fs	H	21,40	12	12,06666		12,06666	1,78333		1,78333	13,849	19,617	33,47					
F03 Perm. ROL	H	26,75	12	15,77083		15,77083	2,22916		2,22916	17,999	24,521	42,52					
Totali	H					63,07915			13,82082	76,897	152,030	228,93					

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Dipendente Rateo	TP	Rateo annuo	CH	ESERCIZIO PRECEDENTE			ESERCIZIO IN CORSO			TOTALI			INFORMAZIONI AGGIUNTIVE				
				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.	Già assogg.
0001882 FORMATO OLGA Ass. 10/09/2018																	
F01 Ferie	H	66,00	12	21,00000	15,00000	6,00000	5,50000		5,50000	11,500	60,500	72,00		60,00	06/21	6,000	
F02 Perm.Ex-Fs	H	12,00	12	6,00000		6,00000	1,00000		1,00000	7,000	11,000	18,00					
F03 Perm. ROL	H	15,00	12	10,00000			1,25000		1,25000	11,250	13,750	25,00					
Totali H						22,00000			7,75000	29,750	85,250	115,00					
0001899 D'ATTORRE GIACOMO Ass. 09/10/2018																	
F01 Ferie	H	91,30	12	43,92999	6,00000	37,92999	7,60833		7,60833	45,538	83,692	129,23		29,44166	83,00	06/21	37,929
F02 Perm.Ex-Fs	H	16,60	12	10,74999		10,74999	1,38333		1,38333	12,133	15,217	27,35					
F03 Perm. ROL	H	20,75	12	26,56249		26,56249	1,72916		1,72916	28,291	19,021	47,31					
Totali H						75,24247			10,72082	85,962	117,930	203,89					
0001934 NASI FEDERICA Ass. 12/12/2018																	
F01 Ferie	H	105,60	12	56,50000		56,50000	8,80000		8,80000	65,300	96,800	162,10		53,00000	96,00	06/21	56,500
F02 Perm.Ex-Fs	H	19,20	12	13,00000	8,00000	5,00000	1,60000		1,60000	6,600	17,600	24,20					
F03 Perm. ROL	H	24,00	12	15,25000		15,25000	2,00000		2,00000	17,250	22,000	39,25					
Totali H						76,75000			12,40000	89,150	136,400	225,55					
0001944 DONADONI MARTINA Ass. 12/02/2019																	
F01 Ferie	H	110,00	12	51,70250		51,70250	9,16666		9,16666	60,869		60,87		44,54833	100,00	06/21	51,702
F02 Perm.Ex-Fs	H	20,00	12	14,30916		14,30916	1,66666		1,66666	15,975		15,98					
F03 Perm. ROL	H	25,00	12	5,38666		5,38666	2,08333		2,08333	7,469		7,47					
Totali H						71,39832			12,91665	84,313		84,32					
0001951 FUCILI FRANCO Ass. 01/03/2019 Cess. 07/01/2020																	
F01 Ferie	H	176,00	12	26,43666	26,43666											06/21	
F02 Perm.Ex-Fs	H	32,00	12	5,35333		5,35333											
F03 Perm. ROL	H	40,00	12	6,69083		6,69083											
0001952 MIRABELLA DOMENICO Ass. 03/03/2019																	
F01 Ferie	H	35,20	12	13,33333		13,33333	2,93333		2,93333	16,266	32,267	48,53		10,66666	32,00	06/21	13,333
F02 Perm.Ex-Fs	H	6,40	12	5,33333		5,33333	0,53333		0,53333	5,866	5,867	11,73					
F03 Perm. ROL	H	8,00	12	6,66666		6,66666	0,66666		0,66666	7,333	7,333	14,67					
Totali H						25,33332			4,13332	29,465	45,467	74,93					
0001955 BANE CAMELIA Ass. 11/03/2019 Cess. 31/01/2020																	
F01 Ferie	H	176,00	12	54,35333	54,35333		6,78250	6,78250								06/21	
F02 Perm.Ex-Fs	H	32,00	12	9,15583		9,15583	1,23333	1,23333									
F03 Perm. ROL	H	40,00	12	13,44416	13,44416		1,54166	1,54166									

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Dipendente Rateo	TP	Rateo annuo	CH	ESERCIZIO PRECEDENTE			ESERCIZIO IN CORSO			TOTALI			INFORMAZIONI AGGIUNTIVE			
				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Già assogget. Quant.
0001956 MONTALTI ILENIA Ass. 18/03/2019 Cess. 31/01/2020																
F01 Ferie	H	176,00	12	51,29083	51,29083		5,42583	5,42583					06/21			
F02 Perm.Ex-Fs	H	32,00	12	9,32666	9,32666		0,98666	0,98666								
F03 Perm. ROL	H	40,00	12	11,65666	11,65666		1,23333	1,23333								
0002036 PINI UMBERTO Ass. 11/07/2019																
F01 Ferie	H	176,00	12	53,02916		53,02916	10,89416	10,89416		63,923		63,92	06/21	53,029		
F02 Perm.Ex-Fs	H	32,00	12	9,64166		9,64166	1,98083	1,98083		11,622		11,62				
F03 Perm. ROL	H	40,00	12	12,05166		12,05166	2,47583	2,47583		14,527		14,53				
Totali H						74,72248		15,35082		90,072		90,07				
0002057 ALUSHI MIRELA Ass. 28/08/2019																
F01 Ferie	H	117,30	12	12,43336	12,43336		9,77500	0,89996	8,87504	8,875	68,427	77,30	105,74	06/21		
F02 Perm.Ex-Fs	H	21,32	12	7,10666		7,10666	1,77666	1,77666		8,883	12,441	21,32				
F03 Perm. ROL	H	26,66	12	5,38666		5,38666	2,22166	2,22166		7,608	15,552	23,16				
Totali H						12,49332		12,87336		25,366	96,420	121,78				
0002060 POLTRONIERI NANCY Ass. 03/09/2019																
F01 Ferie	H	176,00	12	32,97916		32,97916	9,32583	9,32583		42,304		42,30	06/21	32,979		
F02 Perm.Ex-Fs	H	32,00	12	5,99666		5,99666	1,69583	1,69583		7,692		7,69				
F03 Perm. ROL	H	40,00	12	7,49583		7,49583	2,11916	2,11916		9,614		9,61				
Totali H						46,47165		13,14082		59,610		59,60				
0002061 PRINCIPI FRANCESCA Ass. 03/09/2019																
F01 Ferie	H	96,80	12	32,26666	8,00000	24,26666	8,06666	8,06666		32,333	88,733	121,07	21,33333	88,00		
F02 Perm.Ex-Fs	H	17,60	12	5,86666		5,86666	1,46666	1,46666		7,333	16,133	23,47				
F03 Perm. ROL	H	22,00	12	7,33333		7,33333	1,83333	1,83333		9,166	20,167	29,33				
Totali H						37,46665		11,36665		48,832	125,033	173,87				
0002062 CELA LIRI Ass. 04/09/2019																
F01 Ferie	H	70,40	12	23,46666	8,00000	15,46666	5,86666	5,86666		21,333	41,067	62,40	13,33333	64,00		
F02 Perm.Ex-Fs	H	12,80	12	4,26666		4,26666	1,06666	1,06666		5,333	7,467	12,80				
F03 Perm. ROL	H	16,00	12	5,33333		5,33333	1,33333	1,33333		6,666	9,333	16,00				
Totali H						25,06665		8,26665		33,332	57,867	91,20				
0002076 LUSVARGHI MARCELLO Ass. 03/10/2019																
F01 Ferie	H	104,50	12	22,62500	21,00000	1,62500	8,70833	8,70833		10,333	95,800	106,13	95,00	06/21		
F02 Perm.Ex-Fs	H	19,00	12	4,75000		4,75000	1,58333	1,58333		6,333	17,418	23,75				
F03 Perm. ROL	H	23,75	12	5,93750		5,93750	1,97916	1,97916		7,916	21,773	29,69				
Totali H						12,31250		12,27082		24,582	134,991	159,57				

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				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0002078 BARUTTA NICCOLO' Ass. 05/10/2019																
F01 Ferie	H	171,60	12	23,40083		23,40083	14,30000		14,30000	37,700	157,300	195,00	21,27333	156,00	06/21	23,400
F02 Perm.Ex-Fs	H	31,20	12	4,25416		4,25416	2,60000		2,60000	6,854	28,600	35,45				
F03 Perm. ROL	H	39,00	12	5,31833		5,31833	3,25000		3,25000	8,568	35,750	44,32				
Totali	H					32,97332			20,15000	53,122	221,650	274,77				
0002081 MURA SILVIA Ass. 09/10/2019																
F01 Ferie	H	66,00	12	16,50000		16,50000	5,50000		5,50000	22,000	22,000	44,00	15,00000	60,00	06/21	16,500
F02 Perm.Ex-Fs	H	12,00	12	3,00000		3,00000	1,00000		1,00000	4,000	4,000	8,00				
F03 Perm. ROL	H	15,00	12	3,75000		3,75000	1,25000		1,25000	5,000	5,000	10,00				
Totali	H					23,25000			7,75000	31,000	31,000	62,00				
0002082 BRIGOTTI SELENE Ass. 16/10/2019																
F01 Ferie	H	66,00	12	16,50000		16,50000	5,50000		5,50000	22,000	22,000	44,00	15,00000	60,00	06/21	16,500
F02 Perm.Ex-Fs	H	12,00	12	3,00000		3,00000	1,00000		1,00000	4,000	4,000	8,00				
F03 Perm. ROL	H	15,00	12	3,75000		3,75000	1,25000		1,25000	5,000	5,000	10,00				
Totali	H					23,25000			7,75000	31,000	31,000	62,00				
0002083 SCAPINELLI ENRICO Ass. 16/10/2019 Cess. 31/01/2020																
F01 Ferie	H	84,34	12	15,16583	15,16583		7,02833	7,02833						69,65	06/21	
F02 Perm.Ex-Fs	H	15,33	12	3,93833	3,93833		1,27750	1,27750								
F03 Perm. ROL	H	19,17	12	-1,07584		-1,07584	1,59750	0,52166	1,07584							
Totali	H					-1,07584			1,07584							
0002093 GUERALDO ANNA CHIARA Ass. 05/11/2019																
F01 Ferie	H	66,00	12	11,00000		11,00000	5,50000		5,50000	16,500	22,000	38,50	10,00000	60,00	06/21	11,000
F02 Perm.Ex-Fs	H	12,00	12	2,00000		2,00000	1,00000		1,00000	3,000	4,000	7,00				
F03 Perm. ROL	H	15,00	12	2,50000		2,50000	1,25000		1,25000	3,750	5,000	8,75				
Totali	H					15,50000			7,75000	23,250	31,000	54,25				
0002097 LEARDINI LAURA Ass. 12/11/2019 Cess. 06/01/2020																
F01 Ferie	H	88,00	12	2,33333	2,33333									80,00	06/21	
F02 Perm.Ex-Fs	H	16,00	12	1,33333	1,33333											
F03 Perm. ROL	H	20,00	12	1,66666	1,66666											
Totali	H															
0002099 AMADORI GABRIELE Ass. 19/11/2019 Cess. 06/01/2020																
F01 Ferie	H	88,00	12	7,33333	7,33333									80,00	06/21	
F02 Perm.Ex-Fs	H	16,00	12	1,33333	1,33333											
F03 Perm. ROL	H	20,00	12	1,66666	1,66666											
Totali	H															

Situazione ratei di ferie e permessi - Quantita

Periodo di elaborazione: Gennaio 2020

Azienda: 000463 WORKING SOCIETA' COOPERATIVA

Dipendente Rateo	TP	Rateo annuo	CH	ESERCIZIO PRECEDENTE			ESERCIZIO IN CORSO			TOTALI			INFORMAZIONI AGGIUNTIVE			
				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0002100 MAZZONI ALICE Ass. 19/11/2019 Cess. 06/01/2020																
F01 Ferie	H	68,20	12	0,68333	0,68333								62,00	06/21		
F02 Perm.Ex-Fs	H	12,40	12	1,03333	1,03333											
F03 Perm. ROL	H	15,50	12	0,29166	0,29166											
0002101 MUZZI ELEONORA Ass. 19/11/2019 Cess. 06/01/2020																
F01 Ferie	H	118,80	12	9,90000	9,90000								108,00	06/21		
F02 Perm.Ex-Fs	H	21,60	12	1,80000	1,80000											
F03 Perm. ROL	H	27,00	12	2,25000	2,25000											
0002102 BORSARI COSTANZA Ass. 20/11/2019 Cess. 26/01/2020																
F01 Ferie	H	120,44	12	9,53666	9,53666	10,03666	10,03666						99,45	06/21		
F02 Perm.Ex-Fs	H	21,89	12	1,82416	1,82416	1,82416	1,82416									
F03 Perm. ROL	H	27,37	12	2,28083	2,28083	2,28083	2,28083									
0002108 CASADEI ELENA Ass. 06/12/2019																
F01 Ferie	H	176,00	12	5,63750	5,63750	8,43583	8,43583	14,073						06/21	5,637	
F02 Perm.Ex-Fs	H	32,00	12	1,02500	1,02500	1,53333	1,53333	2,558					2,56			
F03 Perm. ROL	H	40,00	12	1,28166	1,28166	1,91750	1,91750	3,199					3,20			
Totali H					7,94416		11,88666	19,830					19,83			
0002110 TANZI FEDERICO Ass. 09/12/2019																
F01 Ferie	H	88,00	12	7,33333	7,33333	7,33333	7,33333	14,666	22,000				6,66666	80,00	06/21	7,333
F02 Perm.Ex-Fs	H	16,00	12	1,33333	1,33333	1,33333	1,33333	2,666	4,000				6,67			
F03 Perm. ROL	H	20,00	12	1,66666	1,66666	1,66666	1,66666	3,333	5,000				8,33			
Totali H					10,33332		10,33332	20,665	31,000				51,67			
0002114 ROLI ELENA Ass. 18/12/2019																
F01 Ferie	H	158,40	12			13,20000	13,20000	13,200	26,400					144,00		
F02 Perm.Ex-Fs	H	28,80	12			2,40000	2,40000	2,400	4,800				7,20			
F03 Perm. ROL	H	36,00	12			3,00000	3,00000	3,000	6,000				9,00			
Totali H							18,60000	18,600	37,200				55,80			
0002115 LAMBERTINI VALENTINA Ass. 20/12/2019																
F01 Ferie	H	91,30	12			7,60833	7,60833	7,608	53,258					83,00		
F02 Perm.Ex-Fs	H	16,60	12			1,38333	1,38333	1,383	9,683				11,07			
F03 Perm. ROL	H	20,75	12			1,72916	1,72916	1,729	12,104				13,83			
Totali H							10,72082	10,720	75,045				85,77			

Situazione ratei di ferie e permessi - Quantita

Periodo di elaborazione: Gennaio 2020

Azienda: 000463 WORKING SOCIETA' COOPERATIVA

Dipendente Rateo	TP	Rateo annuo	CH	ESERCIZIO PRECEDENTE			ESERCIZIO IN CORSO			TOTALI			INFORMAZIONI AGGIUNTIVE			
				Residuo	Goduto	Saldo	Maturato	Goduto	Saldo	Residuo	Spett. Maturab	Da fruire	Non inden.	Da god. nell'anno	Da assogget. mm/aa	Quant.
0002117 PARISI MARILENA Ass. 01/01/2020																
F01 Ferie	H	101,20	12				8,43333		8,43333	8,433	50,600	59,03		92,00		
F02 Perm.Ex-Fs	H	18,40	12				1,53333		1,53333	1,533	9,200	10,73				
F03 Perm. ROL	H	23,00	12				1,91666		1,91666	1,916	11,500	13,42				
Totali H									11,88332	11,882	71,300	83,18				
0002122 VITI DEBORA Ass. 22/01/2020																
F01 Ferie	H	44,00	12								7,333	7,33		40,00		
F02 Perm.Ex-Fs	H	8,00	12								1,333	1,33				
F03 Perm. ROL	H	10,00	12								1,667	1,67				
Totali H											10,333	10,33				
0002123 SARGHI ARGENTINA Ass. 22/01/2020																
F01 Ferie	H	116,60	12								58,300	58,30		106,00		
F02 Perm.Ex-Fs	H	21,20	12								10,600	10,60				
F03 Perm. ROL	H	26,50	12								13,250	13,25				
Totali H											82,150	82,15				
0002124 AMADORI GABRIELE Ass. 23/01/2020																
F01 Ferie	H	75,90	12								69,583	69,58		69,00		
F02 Perm.Ex-Fs	H	13,80	12								12,651	12,65				
F03 Perm. ROL	H	17,25	12								15,814	15,81				
Totali H											98,048	98,04				
0002125 MUZZI ELEONORA Ass. 24/01/2020																
F01 Ferie	H	44,00	12								40,333	40,33		40,00		
F02 Perm.Ex-Fs	H	8,00	12								7,333	7,33				
F03 Perm. ROL	H	10,00	12								9,167	9,17				
Totali H											56,833	56,83				
0002126 DORE RUDY Ass. 24/01/2020 Cess. 31/01/2020																
F01 Ferie	H	176,00	12				2,41583	2,41583								
F02 Perm.Ex-Fs	H	32,00	12				0,43916	0,43916								
F03 Perm. ROL	H	40,00	12				0,54916	0,54916								
0002127 RUSSO TANTARO ANTONIO Ass. 27/01/2020																
F01 Ferie	H	66,00	12								33,000	33,00		60,00		
F02 Perm.Ex-Fs	H	12,00	12								6,000	6,00				
F03 Perm. ROL	H	15,00	12								7,500	7,50				
Totali H											46,500	46,50				

