

# Situazione ratei di ferie e permessi - Quantita

Periodo di elaborazione: Maggio 2019

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.
<b>000004 AGOSTINI ALBERTO Ass. 13/07/2005</b>																
F01 Ferie	H	145,20	12	56,03332	12,00000	44,03332	60,50000		60,50000	104,533	84,700	189,23	29,63332	132,00	06/20	44,033
F02 Perm.Ex-Fs	H	26,40	12	28,50000		28,50000	11,00000		11,00000	39,500	15,400	54,90				
F03 Perm. ROL	H	33,00	12	16,66666		16,66666	13,75000		13,75000	30,416	19,250	49,67				
<b>Totali H</b>						89,19998			85,25000	174,449	119,350	293,80				
<b>000022 ALIVERTI JUDITH MIRTHA Ass. 02/03/2015</b>																
F01 Ferie	H	176,00	12	79,16666	16,00000	63,16666	73,33333		73,33333	136,499	102,667	239,17	47,16666	160,00	06/20	63,166
F02 Perm.Ex-Fs	H	32,00	12	48,00000	16,00000	32,00000	13,33333		13,33333	45,333	18,667	64,00				
F03 Perm. ROL	H	40,00	12	-4,00000		-4,00000	16,66666	14,00000	2,66666	-1,333	23,333	22,00				
<b>Totali H</b>						91,16666			89,33332	180,499	144,667	325,17				
<b>000032 ANGELINI ROBERTO Ass. 18/07/2000</b>																
F01 Ferie	H	176,00	12	-38,23334		-38,23334	73,33333	24,00000	49,33333	11,099	102,667	113,77		136,00		
F02 Perm.Ex-Fs	H	32,00	12	13,50000	13,50000		13,33333	2,50000	10,83333	10,833	18,667	29,50				
F03 Perm. ROL	H	40,00	12	9,33333	9,33333		16,66666	15,66667	0,99999	0,999	23,333	24,33				
<b>Totali H</b>						-38,23334			61,16665	22,931	144,667	167,60				
<b>000033 ANTONACI ERIKA Ass. 23/12/2004</b>																
F01 Ferie	H	141,90	12	51,09513	38,00000	13,09513	59,12500		59,12500	72,220	82,775	155,00		129,00	06/20	13,095
F02 Perm.Ex-Fs	H	25,80	12	21,11500		21,11500	10,75000		10,75000	31,865	15,050	46,92				
F03 Perm. ROL	H	32,25	12	38,95666	5,25000	33,70666	13,43750		13,43750	47,144	18,813	65,96				
<b>Totali H</b>						67,91679			83,31250	151,229	116,638	267,88				
<b>000035 ARATA FEDERICO Ass. 01/06/2013</b>																
F01 Ferie	H	173,80	12	122,48333		122,48333	72,41666		72,41666	194,899	101,383	296,28	79,50000	158,00	06/19	27,683
F02 Perm.Ex-Fs	H	31,60	12	101,63333	6,00000	95,63333	13,16666		13,16666	108,799	18,433	127,23				
F03 Perm. ROL	H	39,50	12	145,79166	28,00000	117,79166	16,45833		16,45833	134,249	23,042	157,29				
<b>Totali H</b>						335,90832			102,04165	437,947	142,858	580,80				
<b>000053 ASTANI FARIMA Ass. 02/11/1998</b>																
F01 Ferie	H	110,00	12	38,25999	25,00000	13,25999	45,83333		45,83333	59,093	64,167	123,26	5,25999	100,00	06/20	13,259
F02 Perm.Ex-Fs	H	20,00	12	1,25000		1,25000	8,33333		8,33333	9,583	11,667	21,25				
F03 Perm. ROL	H	25,00	12	5,00000		5,00000	10,41666		10,41666	15,416	14,583	30,00				
<b>Totali H</b>						19,50999			64,58332	84,092	90,417	174,51				
<b>000061 AZZALI MARCO Ass. 26/10/2010</b>																
F01 Ferie	H	176,00	12	118,33333	80,00000	38,33333	73,33333		73,33333	111,666	102,667	214,33	6,33333	160,00	06/19	
F02 Perm.Ex-Fs	H	32,00	12	59,66666	32,00000	27,66666	13,33333		13,33333	40,999	18,667	59,67				
F03 Perm. ROL	H	40,00	12	85,16666	56,00000	29,16666	16,66666		16,66666	45,833	23,333	69,17				

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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.
<b>Totali H</b>						95,16665			103,33332	198,498	144,667	343,17					
<b>0000063 AZZALIN MONICA Ass. 11/09/2010</b>																	
F01 Ferie	H	149,60	12		63,26666	29,00000		34,26666	62,33333		96,599	87,267	183,87	20,66666	136,00	06/20	34,266
F02 Perm.Ex-Fs	H	27,20	12		84,53333			84,53333	11,33333		95,866	15,867	111,73				
F03 Perm.ROL	H	34,00	12		74,33332			74,33332	14,16666		88,499	19,833	108,33				
<b>Totali H</b>						193,13331			87,83332	280,964	122,967	403,93					
<b>0000100 BARBERO ROSSANO Ass. 01/02/2010</b>																	
F01 Ferie	H	146,30	12		-3,81334			-3,81334	60,95833	23,50000	37,45833	85,342	118,99		109,50		
F02 Perm.Ex-Fs	H	26,60	12		118,93249	45,50000		73,43249	11,08333		84,515	15,517	100,03				
F03 Perm.ROL	H	33,25	12		84,53916	18,50000		66,03916	13,85416		79,893	19,396	99,29				
<b>Totali H</b>						135,65831			62,39582	198,052	120,255	318,31					
<b>0000110 BATANI PIERO Ass. 02/10/2015</b>																	
F01 Ferie	H	145,20	12		82,03332	66,50000		15,53332	60,50000		76,033	84,700	160,73	1,83333	132,00	06/19	
F02 Perm.Ex-Fs	H	26,40	12		93,73332			93,73332	11,00000		104,733	15,400	120,13				
F03 Perm.ROL	H	33,00	12		106,16666			106,16666	13,75000		119,916	19,250	139,17				
<b>Totali H</b>						215,43330			85,25000	300,682	119,350	420,03					
<b>0000111 BEDIN DAVID Ass. 08/05/2002</b>																	
F01 Ferie	H	114,40	12		28,94080	28,94080		28,94080	47,66666	16,30920	31,35746	66,733	98,09		87,69	06/20	
F02 Perm.Ex-Fs	H	20,80	12		23,69999	5,50000		18,19999	8,66666		26,866	12,133	39,00				
F03 Perm.ROL	H	26,00	12		32,25249	15,25000		17,00249	10,83333		27,835	15,167	43,00				
<b>Totali H</b>						35,20248			50,85745	86,058	94,033	180,09					
<b>0000113 BEGHELLI VALENTINA Ass. 03/11/2003</b>																	
F01 Ferie	H	176,00	12		146,92763	32,00000		114,92763	73,33333		188,260	102,667	290,93	98,92763	160,00	06/19	
F02 Perm.Ex-Fs	H	32,00	12		97,55666			97,55666	13,33333		110,889	18,667	129,56				
F03 Perm.ROL	H	40,00	12		33,77333			33,77333	16,66666		50,439	23,333	73,77				
<b>Totali H</b>						246,25762			103,33332	349,588	144,667	494,26					
<b>0000137 BIANCHI CLAUDIO Ass. 05/07/2007</b>																	
F01 Ferie	H	149,60	12		31,53333			31,53333	62,33333		93,866	87,267	181,13	17,98333	136,00	06/20	31,533
F02 Perm.Ex-Fs	H	27,20	12		41,46666			41,46666	11,33333		52,799	15,867	68,67				
F03 Perm.ROL	H	34,00	12		51,50000	34,00000		17,50000	14,16666		31,666	19,833	51,50				
<b>Totali H</b>						90,49999			87,83332	178,331	122,967	301,30					
<b>0000139 BIANCHIN CLAUDIO Ass. 16/06/2010</b>																	
F01 Ferie	H	176,00	12		172,66000	36,00000		136,66000	73,33333		209,993	102,667	312,66	120,66000	160,00	06/19	40,660
F02 Perm.Ex-Fs	H	32,00	12		55,66666	24,00000		31,66666	13,33333		44,999	18,667	63,67				
F03 Perm.ROL	H	40,00	12		82,33333			82,33333	16,66666		98,999	23,333	122,33				

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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 assogget.
<b>Totali H</b>						250,65999			103,33332		353,991	144,667	498,66				
<b>0000143 BIANCHI INNOCENZA Ass. 06/05/2002</b>																	
F01 Ferie	H	118,25	12	118,81165	53,75000	65,06165	49,27083	49,27083	114,332	68,980	183,31	44,26165	107,50	06/19			
F02 Perm.Ex-Fs	H	21,50	12	85,39499	1,50000	83,89499	8,95833	8,95833	92,853	12,542	105,39						
F03 Perm.ROL	H	26,87	12	82,53580	9,00000	73,53580	11,19583	11,19583	84,731	15,677	100,41						
<b>Totali H</b>						222,49244		69,42499	291,916	97,199	389,11						
<b>0000146 BIANCHI ROBERTA Ass. 02/04/2015</b>																	
F01 Ferie	H	105,60	12	55,33333		55,33333	44,00000	44,00000	99,333	61,600	160,93	45,73333	96,00	06/20	55,333		
F02 Perm.Ex-Fs	H	19,20	12	37,33333	8,00000	29,33333	8,00000	8,00000	37,333	11,200	48,53						
F03 Perm.ROL	H	24,00	12	40,66666	24,00000	16,66666	10,00000	10,00000	26,666	14,000	40,67						
<b>Totali H</b>						101,33332		62,00000	163,332	86,800	250,13						
<b>0000148 BIGONI GIAN PAOLO Ass. 01/06/2007</b>																	
F01 Ferie	H	176,00	12	-24,48334		-24,48334	73,33333	112,00000	-38,66667	-63,150	102,667	39,52	48,00				
F02 Perm.Ex-Fs	H	32,00	12	246,06666		246,06666	13,33333	13,33333	259,399	18,667	278,07						
F03 Perm.ROL	H	40,00	12	164,58333		164,58333	16,66666	16,66666	181,249	23,333	204,58						
<b>Totali H</b>						386,16665		-8,66668	377,498	144,667	522,17						
<b>0000153 BINCOLETTO ALESSANDRA Ass. 05/11/2015</b>																	
F01 Ferie	H	117,34	12	30,53333	8,25000	22,28333	46,07833	46,07833	68,361	68,453	136,81	12,78333	104,12	06/20	22,283		
F02 Perm.Ex-Fs	H	21,33	12	30,48333		30,48333	8,37750	8,37750	38,860	12,446	51,31						
F03 Perm.ROL	H	26,67	12	14,16666	3,50000	10,66666	10,47250	10,47250	21,139	15,558	36,70						
<b>Totali H</b>						63,43332		64,92833	128,360	96,457	224,82						
<b>0000157 BIRARDI MASSIMO GIOVANNI Ass. 22/11/2003</b>																	
F01 Ferie	H	156,20	12	94,17966	24,00000	70,17966	65,08333	65,08333	135,262	91,117	226,38	47,00000	142,00	06/19			
F02 Perm.Ex-Fs	H	28,40	12	37,50000	16,00000	21,50000	11,83333	11,83333	33,333	16,567	49,90						
F03 Perm.ROL	H	35,50	12	63,25000	7,00000	56,25000	14,79166	14,79166	71,041	20,708	91,75						
<b>Totali H</b>						147,92966		91,70832	239,636	128,392	368,03						
<b>0000158 BISCEGLIA CARMELA Ass. 06/05/2002</b>																	
F01 Ferie	H	124,85	12	7,96664	7,96664		51,57583	28,78336	22,79247	22,792	72,830	95,62	84,72	06/20			
F02 Perm.Ex-Fs	H	22,70	12	-0,52251		-0,52251	9,45833	0,25000	9,20833	8,685	13,242	21,93					
F03 Perm.ROL	H	28,37	12	1,82413	1,82413		11,82083	4,42587	7,39496	7,394	16,552	23,95					
<b>Totali H</b>						-0,52251		39,39576	38,871	102,624	141,50						
<b>0000160 BISCEGLIA MARIA DONATA Ass. 06/05/2002</b>																	
F01 Ferie	H	124,85	12	88,13248	35,75000	52,38248	52,02083	52,02083	104,403	72,830	177,23	40,69498	113,50	06/20	52,382		
F02 Perm.Ex-Fs	H	22,70	12	30,63166	5,25000	25,38166	9,45833	9,45833	34,839	13,242	48,08						

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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.	
F03 Perm. ROL	H	28,37	12	27,15830	20,50000	6,65830	11,82083		11,82083	18,479	16,552	35,03						
<b>Totali H</b>						84,42244			73,29999	157,721	102,624	260,34						
<b>0000169 BOGA DIEGO Ass. 01/11/2005</b>																		
F01 Ferie	H	79,20	12	102,44999	8,00000	94,44999	33,00000		33,00000	127,449	46,200	173,65	76,18332	72,00	06/19	56,846		
F02 Perm.Ex-Fs	H	14,40	12	6,86666		6,86666	6,00000		6,00000	12,866	8,400	21,27						
F03 Perm. ROL	H	18,00	12	20,66666		20,66666	7,50000		7,50000	28,166	10,500	38,67						
<b>Totali H</b>						121,98331			46,50000	168,481	65,100	233,59						
<b>0000173 BOLOGNA LORENA LUCIA Ass. 01/12/2003</b>																		
F01 Ferie	H	125,40	12	38,54962	20,50000	18,04962	52,25000		52,25000	70,299	73,150	143,45	6,01212	114,00	06/20	18,049		
F02 Perm.Ex-Fs	H	22,80	12	29,54499		29,54499	9,50000		9,50000	39,044	13,300	52,34						
F03 Perm. ROL	H	28,50	12	33,34414	3,00000	30,34414	11,87500		11,87500	42,219	16,625	58,84						
<b>Totali H</b>						77,93875			73,62500	151,562	103,075	254,63						
<b>0000193 BORTOLINI EUGENIO MARIA Ass. 01/04/2009</b>																		
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						
<b>Totali H</b>						-45,25836				-45,258		-45,25						
<b>0000194 BORIN GIULIO Ass. 18/11/2004</b>																		
F01 Ferie	H	176,00	12	214,13404	67,66666	146,46738	63,55000		63,55000	210,017	102,667	312,68	96,08071	151,11	06/19	66,477		
F02 Perm.Ex-Fs	H	32,00	12	173,28001	5,66666	167,61335	11,55333		11,55333	179,166	18,667	197,83						
F03 Perm. ROL	H	40,00	12	188,27337	2,75000	185,52337	14,44333		14,44333	199,966	23,333	223,30						
<b>Totali H</b>						499,60410			89,54666	589,149	144,667	733,81						
<b>0000197 BORTOLETTI SUSANNA Ass. 25/09/2000</b>																		
F01 Ferie	H	158,40	12	85,79999	28,00000	57,79999	66,00000		66,00000	123,799	92,400	216,20	43,39999	144,00	06/20	57,799		
F02 Perm.Ex-Fs	H	28,80	12	47,46666		47,46666	12,00000		12,00000	59,466	16,800	76,27						
F03 Perm. ROL	H	36,00	12	12,50000	7,00000	5,50000	15,00000		15,00000	20,500	21,000	41,50						
<b>Totali H</b>						110,76665			93,00000	203,765	130,200	333,97						
<b>0000213 BOZZOTTA COSIMO Ass. 22/10/2011</b>																		
F01 Ferie	H	176,00	12	50,83333	48,00000	2,83333	73,33333		73,33333	76,166	102,667	178,83		160,00	06/20	2,833		
F02 Perm.Ex-Fs	H	32,00	12	66,33333		66,33333	13,33333		13,33333	79,666	18,667	98,33						
F03 Perm. ROL	H	40,00	12	101,16666	45,50000	55,66666	16,66666		16,66666	72,333	23,333	95,67						
<b>Totali H</b>						124,83332			103,33332	228,165	144,667	372,83						
<b>0000234 BROGLIA CARLOTTA Ass. 01/01/2008</b>																		
F01 Ferie	H	140,80	12	54,26666	32,00000	22,26666	58,66666		58,66666	80,933	82,133	163,07	9,46666	128,00	06/20	22,266		

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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 assogget.
F02 Perm.Ex-Fs H		25,60	12	125,03332	48,00000	77,03332	10,66666		10,66666	87,699	14,933	102,63					
F03 Perm. ROL H		32,00	12	145,83333	48,00000	97,83333	13,33333		13,33333	111,166	18,667	129,83					
<b>Totali H</b>						197,13331			82,66665	279,798	115,733	395,53					
<b>0000241 BRUNALDI GIOIA Ass. 01/05/2016</b>																	
F01 Ferie H		105,60	12	93,60000	8,00000	85,60000	44,00000		44,00000	129,600	61,600	191,20	66,40000	96,00	06/19	28,000	
F02 Perm.Ex-Fs H		19,20	12	27,20000		27,20000	8,00000		8,00000	35,200	11,200	46,40					
F03 Perm. ROL H		24,00	12	56,00000		56,00000	10,00000		10,00000	66,000	14,000	80,00					
<b>Totali H</b>						168,80000			62,00000	230,800	86,800	317,60					
<b>0000250 BUDRIESI CLAUDIA Ass. 22/01/2017</b>																	
F01 Ferie H		114,40	12	62,87000	30,00000	32,87000	44,73333		44,73333	77,603	66,733	144,34	24,37000	101,33	06/19		
F02 Perm.Ex-Fs H		20,80	12	16,24500		16,24500	8,13333		8,13333	24,378	12,133	36,51					
F03 Perm. ROL H		26,00	12	20,80666		20,80666	10,16666		10,16666	30,973	15,167	46,14					
<b>Totali H</b>						69,92166			63,03332	132,954	94,033	226,99					
<b>0000261 CABRERA ARANA CINTHYA ELIANA Ass. 01/10/2008</b>																	
F01 Ferie H		26,40	12	38,33332	12,00000	26,33332	11,00000		11,00000	37,333	15,400	52,73	19,03332	24,00	06/19		
F02 Perm.Ex-Fs H		4,80	12	-0,41668		-0,41668	2,00000		2,00000	1,583	2,800	4,38					
F03 Perm. ROL H		6,00	12	81,16666	36,00000	45,16666	2,50000		2,50000	47,666	3,500	51,17					
<b>Totali H</b>						71,08330			15,50000	86,582	21,700	108,28					
<b>0000268 CALUBINI CLARA Ass. 02/01/2002</b>																	
F01 Ferie H		111,10	12	40,90414	31,00000	9,90414	47,02500		47,02500	56,929	64,808	121,74		101,67	06/20	9,904	
F02 Perm.Ex-Fs H		20,20	12	41,69999		41,69999	8,55000		8,55000	50,249	11,783	62,03					
F03 Perm. ROL H		25,25	12	58,60415	5,00000	53,60415	10,68750		10,68750	64,291	14,729	79,02					
<b>Totali H</b>						105,20828			66,26250	171,469	91,320	262,79					
<b>0000274 CALDERONI STEFANO Ass. 03/03/2015</b>																	
F01 Ferie H		176,00	12	138,60000	24,00000	114,60000	73,33333		73,33333	187,933	102,667	290,60	82,60000	160,00	06/19	18,600	
F02 Perm.Ex-Fs H		32,00	12	33,20000		33,20000	13,33333		13,33333	46,533	18,667	65,20					
F03 Perm. ROL H		40,00	12	23,50000		23,50000	16,66666		16,66666	40,166	23,333	63,50					
<b>Totali H</b>						171,30000			103,33332	274,632	144,667	419,30					
<b>0000279 CAMPOMORI GUIDO FEDERICO Ass. 14/05/2002</b>																	
F01 Ferie H		176,00	12	90,90849	28,00000	62,90849	73,33333		73,33333	136,241	102,667	238,91	46,90849	160,00	06/20	62,908	
F02 Perm.Ex-Fs H		32,00	12	26,66666	9,00000	17,66666	13,33333		13,33333	30,999	18,667	49,67					
F03 Perm. ROL H		40,00	12	36,50000		36,50000	16,66666		16,66666	53,166	23,333	76,50					
<b>Totali H</b>						117,07515			103,33332	220,406	144,667	365,08					
<b>0000281 CAMILLO MARCO Ass. 22/04/2012</b>																	

# Situazione ratei di ferie e permessi - Quantita

Periodo di elaborazione: Maggio 2019

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.		Già assog.
															mm/aa	Quant.	
F01 Ferie	H	39,60	12	79,36916		79,36916	16,50000		16,50000	95,869	23,100	118,97	47,84832	36,00	06/19	3,703	
F02 Perm.Ex-Fs	H	7,20	12	56,97582		56,97582	3,00000		3,00000	59,975	4,200	64,18					
F03 Perm. ROL	H	9,00	12	41,46998		41,46998	3,75000		3,75000	45,219	5,250	50,47					
<b>Totali</b>	<b>H</b>					177,81496			23,25000	201,063	32,550	233,62					
<b>0000285 CANTORO FABRIZIO Ass. 01/05/2008</b>																	
F01 Ferie	H	176,00	12	62,33333	52,00000	10,33333	73,33333		73,33333	83,666	102,667	186,33		160,00	06/20	10,333	
F02 Perm.Ex-Fs	H	32,00	12	1,66666		1,66666	13,33333		13,33333	14,999	18,667	33,67					
F03 Perm. ROL	H	40,00	12	24,00000	14,00000	10,00000	16,66666		16,66666	26,666	23,333	50,00					
<b>Totali</b>	<b>H</b>					21,99999			103,33332	125,331	144,667	270,00					
<b>0000295 CAPOCCIA MARIA SONIA Ass. 01/12/2009</b>																	
F01 Ferie	H	176,00	12	-14,04668		-14,04668	73,33333		73,33333	59,286	102,667	161,95		160,00			
F02 Perm.Ex-Fs	H	32,00	12	16,93748	2,00000	14,93748	13,33333		13,33333	28,270	18,667	46,94					
F03 Perm. ROL	H	40,00	12	16,20833	16,20833		16,66666	6,29167	10,37499	10,374	23,333	33,71					
<b>Totali</b>	<b>H</b>					0,89080			97,04165	97,930	144,667	242,60					
<b>0000302 CAPECCHI SERGIO Ass. 02/12/2006</b>																	
F01 Ferie	H	162,80	12	264,40000		264,40000	68,93333		68,93333	333,333	94,967	428,30	200,40000	149,00	06/19	168,400	
F02 Perm.Ex-Fs	H	29,60	12	165,66666		165,66666	12,53333		12,53333	178,199	17,267	195,47					
F03 Perm. ROL	H	37,00	12	284,33333	24,00000	260,33333	15,66666		15,66666	275,999	21,583	297,58					
<b>Totali</b>	<b>H</b>					690,39999			97,13332	787,531	133,817	921,35					
<b>0000313 CARLI NICOLA Ass. 04/11/2003</b>																	
F01 Ferie	H	176,00	12	144,81015		144,81015	73,33333		73,33333	218,143	102,667	320,81	112,81015	160,00	06/19	48,810	
F02 Perm.Ex-Fs	H	32,00	12	31,16666		31,16666	13,33333		13,33333	44,499	18,667	63,17					
F03 Perm. ROL	H	40,00	12	14,00000		14,00000	16,66666		16,66666	30,666	23,333	54,00					
<b>Totali</b>	<b>H</b>					189,97681			103,33332	293,308	144,667	437,98					
<b>0000314 CAROLI SAIMON Ass. 15/10/2011</b>																	
F01 Ferie	H	176,00	12	73,00000	32,00000	41,00000	73,33333		73,33333	114,333	102,667	217,00	17,00000	160,00	06/20	41,000	
F02 Perm.Ex-Fs	H	32,00	12	17,00000	16,00000	1,00000	13,33333		13,33333	14,333	18,667	33,00					
F03 Perm. ROL	H	40,00	12	32,00000		32,00000	16,66666		16,66666	48,666	23,333	72,00					
<b>Totali</b>	<b>H</b>					74,00000			103,33332	177,332	144,667	322,00					
<b>0000320 CASALINI GIULIA Ass. 22/09/2017</b>																	
F01 Ferie	H	48,40	12	70,85000		70,85000	20,16666		20,16666	91,016	28,233	119,25	60,59083	44,00	06/19	16,330	
F02 Perm.Ex-Fs	H	8,80	12	25,01750		25,01750	3,66666		3,66666	28,684	5,133	33,82					
F03 Perm. ROL	H	11,00	12	30,64750		30,64750	4,58333		4,58333	35,230	6,417	41,65					
<b>Totali</b>	<b>H</b>					126,51500			28,41665	154,930	39,783	194,72					

# Situazione ratei di ferie e permessi - Quantita

Periodo di elaborazione: Maggio 2019

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	Già assogget. Quant.
<b>0000325 CASTELLI MARINA Ass. 31/12/2016</b>																
F01 Ferie	H	88,00	12	23,00000		23,00000	36,66666		36,66666	59,666	51,333	111,00	15,00000	80,00	06/20	23,000
F02 Perm.Ex-Fs	H	16,00	12	8,50000	7,00000	1,50000	6,66666		6,66666	8,166	9,333	17,50				
F03 Perm.ROL	H	20,00	12	7,00000	7,00000		8,33333		8,33333	8,333	11,667	20,00				
<b>Totali</b>	<b>H</b>					24,50000			51,66665	76,165	72,333	148,50				
<b>0000330 CASSIANI ROBERTA Ass. 02/04/2015</b>																
F01 Ferie	H	176,00	12	22,25083	22,25083		73,33333	41,74917	31,58416	31,584	102,667	134,25		118,25	06/20	
F02 Perm.Ex-Fs	H	32,00	12	4,95416		4,95416	13,33333		13,33333	18,287	18,667	36,95				
F03 Perm.ROL	H	40,00	12	10,19333	8,00000	2,19333	16,66666		16,66666	18,859	23,333	42,19				
<b>Totali</b>	<b>H</b>					7,14749			61,58415	68,730	144,667	213,39				
<b>0000339 CAULI FRANCESCA Ass. 29/09/2007</b>																
F01 Ferie	H	126,50	12	18,79166	18,79166		52,70833	38,95834	13,74999	13,749	73,792	87,54		76,04	06/20	
F02 Perm.Ex-Fs	H	23,00	12	48,56666		48,56666	9,58333		9,58333	58,149	13,417	71,57				
F03 Perm.ROL	H	28,75	12	73,64583		73,64583	11,97916		11,97916	85,624	16,771	102,39				
<b>Totali</b>	<b>H</b>					122,21249			35,31248	157,522	103,980	261,50				
<b>0000347 CAVAGLIERI SARA Ass. 01/10/2012</b>																
F01 Ferie	H	167,20	12	83,13333	26,00000	57,13333	69,66666		69,66666	126,799	97,533	224,33	39,33333	152,00	06/19	
F02 Perm.Ex-Fs	H	30,40	12	68,93333		68,93333	12,66666		12,66666	81,599	17,733	99,33				
F03 Perm.ROL	H	38,00	12	75,91666	12,75000	63,16666	15,83333		15,83333	78,999	22,167	101,17				
<b>Totali</b>	<b>H</b>					189,23332			98,16665	287,397	137,433	424,83				
<b>0000353 CAVALLINI UMBERTO Ass. 06/11/2006</b>																
F01 Ferie	H	176,00	12	20,83333	16,00000	4,83333	73,33333		73,33333	78,166	102,667	180,83		160,00	06/20	4,833
F02 Perm.Ex-Fs	H	32,00	12	12,16666	8,00000	4,16666	13,33333		13,33333	17,499	18,667	36,17				
F03 Perm.ROL	H	40,00	12	14,00000	14,00000		16,66666	3,00000	13,66666	13,666	23,333	37,00				
<b>Totali</b>	<b>H</b>					8,99999			100,33332	109,331	144,667	254,00				
<b>0000356 CERA RAIMONDO Ass. 01/06/2013</b>																
F01 Ferie	H	176,00	12	68,16666		68,16666	73,33333		73,33333	141,499	102,667	244,17	52,16666	160,00	06/20	68,166
F02 Perm.Ex-Fs	H	32,00	12	61,66666		61,66666	13,33333		13,33333	74,999	18,667	93,67				
F03 Perm.ROL	H	40,00	12	121,33333	54,50000	66,83333	16,66666		16,66666	83,499	23,333	106,83				
<b>Totali</b>	<b>H</b>					196,66665			103,33332	299,997	144,667	444,67				
<b>0000366 CHIARELLO GIANCARMINE Ass. 01/03/2008</b>																
F01 Ferie	H	92,40	12	33,10666		33,10666	38,50000		38,50000	71,606	53,900	125,51	25,10666	84,00	06/20	33,106
F02 Perm.Ex-Fs	H	16,80	12	3,24666		3,24666	7,00000		7,00000	10,246	9,800	20,05				
F03 Perm.ROL	H	21,00	12	6,43333		6,43333	8,75000		8,75000	15,183	12,250	27,43				

# Situazione ratei di ferie e permessi - Quantita

Periodo di elaborazione: Maggio 2019

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.
<b>Totali H</b>						42,78665			54,25000	97,035	75,950	172,99					
<b>0000367 CHIARIZIA ROLANDO Ass. 29/06/2006</b>																	
F01 Ferie	H	126,50	12		90,47998	26,00000		64,47998	52,70833	117,188	73,792	190,98	49,25000	115,00	06/19		
F02 Perm.Ex-Fs	H	23,00	12		36,60082			36,60082	9,58333	46,184	13,417	59,60					
F03 Perm. ROL	H	28,75	12		71,49999	1,25000		70,24999	11,97916	82,229	16,771	99,00					
<b>Totali H</b>						171,33079			74,27082	245,601	103,980	349,58					
<b>0000369 CHINNI TRISTANA Ass. 06/05/2002</b>																	
F01 Ferie	H	97,35	12		37,31713	20,00000		17,31713	40,56250	57,879	56,788	114,67	7,97963	88,50	06/20	17,317	
F02 Perm.Ex-Fs	H	17,70	12		42,29583			42,29583	7,37500	49,670	10,325	60,00					
F03 Perm. ROL	H	22,12	12		70,94664	11,75000		59,19664	9,21666	68,413	12,906	81,32					
<b>Totali H</b>						118,80960			57,15416	175,962	80,019	255,99					
<b>0000381 CILIBERTI GIANDOMENICO Ass. 28/08/2012</b>																	
F01 Ferie	H	176,00	12		88,76666	88,76666			73,33333	3,23334	70,09999	172,77		156,77	06/20		
F02 Perm.Ex-Fs	H	32,00	12		95,36666	6,00000		89,36666	13,33333	102,699	18,667	121,37					
F03 Perm. ROL	H	40,00	12		125,33333	26,00000		99,33333	16,66666	115,999	23,333	139,33					
<b>Totali H</b>						188,69999			100,09998	288,797	144,667	433,47					
<b>0000396 COMITOGIANNI MARIA CONCETTA Ass. 01/04/2010</b>																	
F01 Ferie	H	140,80	12		41,33166			41,33166	58,66666	99,998	82,133	182,13	28,53166	128,00	06/20	41,331	
F02 Perm.Ex-Fs	H	25,60	12		29,99832	9,00000		20,99832	10,66666	31,664	14,933	46,60					
F03 Perm. ROL	H	32,00	12		7,16333	7,16333			13,33333	12,83667	0,49666	19,16					
<b>Totali H</b>						62,32998			69,82998	132,158	115,733	247,89					
<b>0000403 CONDIPODERO STEFANIA Ass. 06/05/2002</b>																	
F01 Ferie	H	124,85	12		23,17163	23,17163			52,02083	1,57837	50,44246	123,27		111,92	06/20		
F02 Perm.Ex-Fs	H	22,70	12		31,21249	9,50000		21,71249	9,45833	31,170	13,242	44,41					
F03 Perm. ROL	H	28,37	12		56,13911	22,50000		33,63911	11,82083	45,459	16,552	62,01					
<b>Totali H</b>						55,35160			71,72162	127,071	102,624	229,69					
<b>0000415 COSTA CHIARA Ass. 02/04/2013</b>																	
F01 Ferie	H	127,60	12		56,53333	6,00000		50,53333	53,16666	103,699	74,433	178,13	40,76666	116,00	06/20	50,533	
F02 Perm.Ex-Fs	H	23,20	12		102,73333	23,00000		79,73333	9,66666	89,399	13,533	102,93					
F03 Perm. ROL	H	29,00	12		109,91666	11,00000		98,91666	12,08333	110,999	16,917	127,92					
<b>Totali H</b>						229,18332			74,91665	304,097	104,883	408,98					
<b>0000445 DALFIUME MASSIMILIANO Ass. 03/10/2015</b>																	
F01 Ferie	H	154,00	12		93,35000	52,50000		40,85000	64,16666	105,016	89,833	194,85	26,85000	140,00	06/20	40,850	
F02 Perm.Ex-Fs	H	28,00	12		64,70000			64,70000	11,66666	76,366	16,333	92,70					
F03 Perm. ROL	H	35,00	12		70,62500			70,62500	14,58333	85,208	20,417	105,62					

# Situazione ratei di ferie e permessi - Quantita

Periodo di elaborazione: Maggio 2019

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.
<b>Totali H</b>						176,17500			90,41665	266,590	126,583	393,17					
<b>0000459 DE BENEDICTIS GRAZIA Ass. 16/06/2011</b>																	
F01 Ferie	H	101,20	12			57,87332			42,16666	100,039	59,033	159,07	46,00000	92,00	06/19	2,673	
F02 Perm.Ex-Fs	H	18,40	12		2,00000	49,03332			7,66666	56,699	10,733	67,43					
F03 Perm.ROL	H	23,00	12			34,90665			9,58333	44,489	13,417	57,91					
<b>Totali H</b>						141,81329			59,41665	201,227	83,183	284,41					
<b>0000461 DE CIUCEIS MARCELLA Ass. 05/06/2008</b>																	
F01 Ferie	H	83,60	12			46,73333	19,00000		27,73333	34,83333	48,767	111,33	19,00000	76,00	06/19		
F02 Perm.Ex-Fs	H	15,20	12			16,90000	10,00000		6,90000	6,33333	8,867	22,10					
F03 Perm.ROL	H	19,00	12			18,75000	11,00000		7,75000	7,91666	11,083	26,75					
<b>Totali H</b>						42,38333			49,08332	91,465	68,717	160,18					
<b>0000463 DE CIUCEIS MASSIMILIANO Ass. 06/11/2006</b>																	
F01 Ferie	H	129,80	12			30,81665	18,00000		12,81665	54,08333	75,717	142,62	1,01665	118,00	06/20	12,816	
F02 Perm.Ex-Fs	H	23,60	12			10,86666			10,86666	9,83333	13,767	34,47					
F03 Perm.ROL	H	29,50	12			10,95833			10,95833	12,29166	17,208	40,46					
<b>Totali H</b>						34,64164			76,20832	110,847	106,692	217,55					
<b>0000477 DE MITRI KATJA Ass. 06/03/2004</b>																	
F01 Ferie	H	92,40	12			7,72914	7,72914		38,50000	3,27086	35,22914	35,229	53,900	89,13		80,73	06/20
F02 Perm.Ex-Fs	H	16,80	12			-2,18251			-2,18251	7,00000	2,00000	5,00000	2,817	9,800	12,62		
F03 Perm.ROL	H	21,00	12			-4,72834			-4,72834	8,75000	8,00000	0,75000	-3,978	12,250	8,27		
<b>Totali H</b>						-6,91085			40,97914	34,068	75,950	110,02					
<b>0000480 DESOGOS LAURA Ass. 15/09/2016</b>																	
F01 Ferie	H	115,50	12			46,87416	4,75000		42,12416	49,86666	67,375	159,37	31,99500	106,58	06/20	42,124	
F02 Perm.Ex-Fs	H	21,00	12			37,38500			37,38500	9,06666	12,250	58,70					
F03 Perm.ROL	H	26,25	12			15,73250	10,75000		4,98250	11,33333	15,313	31,63					
<b>Totali H</b>						84,49166			70,26665	154,756	94,938	249,70					
<b>0000481 DE STEFANO MICHAEL SALVATORE Ass. 01/06/2013</b>																	
F01 Ferie	H	176,00	12			59,66666	24,00000		35,66666	73,33333	102,667	211,67	19,66666	160,00	06/20	35,666	
F02 Perm.Ex-Fs	H	32,00	12			70,66666			70,66666	13,33333	18,667	102,67					
F03 Perm.ROL	H	40,00	12			103,33333			103,33333	16,66666	23,333	143,33					
<b>Totali H</b>						209,66665			103,33332	312,997	144,667	457,67					
<b>0000509 DI LEO FRANCESCO Ass. 01/10/1999</b>																	
F01 Ferie	H	176,00	12			-19,62668			-19,62668	73,33333	24,00000	49,33333	29,706	102,667	132,37		136,00
F02 Perm.Ex-Fs	H	32,00	12			9,03332	9,03332		13,33333	3,46668	9,86665	28,53	9,866	18,667			

# Situazione ratei di ferie e permessi - Quantita

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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 assogg.
F03 Perm. ROL	H	40,00	12	7,33333	7,33333		16,66666	8,66667	7,99999	7,999	23,333	31,33					
<b>Totale</b>	<b>H</b>					-19,62668			67,19997	47,571	144,667	192,23					
<b>0000514 DI LULLO TERESA Ass. 01/04/2015</b>																	
F01 Ferie	H	154,00	12	8,06666		8,06666	64,16666		64,16666	72,233	89,833	162,07		140,00	06/20		8,066
F02 Perm.Ex-Fs	H	28,00	12	41,46666		41,46666	11,66666		11,66666	53,133	16,333	69,47					
F03 Perm. ROL	H	35,00	12	74,33333	6,00000	68,33333	14,58333		14,58333	82,916	20,417	103,33					
<b>Totale</b>	<b>H</b>					117,86665			90,41665	208,282	126,583	334,87					
<b>0000521 DI RICCO NICOLA Ass. 25/08/2012</b>																	
F01 Ferie	H	176,00	12	27,99999	27,99999		73,33333	4,00001	69,33332	69,333	102,667	172,00		156,00	06/20		
F02 Perm.Ex-Fs	H	32,00	12	-2,50001		-2,50001	13,33333	8,00000	5,33333	2,833	18,667	21,50					
F03 Perm. ROL	H	40,00	12	10,99999	10,99999		16,66666	1,00001	15,66665	15,666	23,333	39,00					
<b>Totale</b>	<b>H</b>					-2,50001			90,33330	87,832	144,667	232,50					
<b>0000524 DI STEFANO MARIANNA Ass. 06/05/2002</b>																	
F01 Ferie	H	103,40	12	46,32914	36,25000	10,07914	42,63833		42,63833	52,717	60,317	113,03	0,44164	94,00	06/20		10,079
F02 Perm.Ex-Fs	H	18,80	12	13,25749		13,25749	7,83333		7,83333	21,090	10,967	32,06					
F03 Perm. ROL	H	23,50	12	44,09079	20,75000	23,34079	9,79166		9,79166	33,132	13,708	46,84					
<b>Totale</b>	<b>H</b>					46,67742			60,26332	106,939	84,992	191,93					
<b>0000529 DONATI CHIARA Ass. 03/10/2015</b>																	
F01 Ferie	H	107,80	12	132,72000	10,50000	122,22000	44,91666		44,91666	167,136	62,883	230,02	100,48000	98,00	06/19		59,962
F02 Perm.Ex-Fs	H	19,60	12	73,94832		73,94832	8,16666		8,16666	82,114	11,433	93,55					
F03 Perm. ROL	H	24,50	12	64,43498	4,00000	60,43498	10,20833		10,20833	70,643	14,292	84,93					
<b>Totale</b>	<b>H</b>					256,60330			63,29165	319,893	88,608	408,50					
<b>0000543 DOVIGI SIMONE Ass. 10/01/2003</b>																	
F01 Ferie	H	176,00	12	80,92333	71,50000	9,42333	73,33333		73,33333	82,756	102,667	185,42		160,00	06/20		9,423
F02 Perm.Ex-Fs	H	32,00	12	130,50000	59,00000	71,50000	13,33333		13,33333	84,833	18,667	103,50					
F03 Perm. ROL	H	40,00	12	98,00000		98,00000	16,66666		16,66666	114,666	23,333	138,00					
<b>Totale</b>	<b>H</b>					178,92333			103,33332	282,255	144,667	426,92					
<b>0000571 FALCONE GABRIELE Ass. 22/04/2012</b>																	
F01 Ferie	H	116,60	12	99,33333	33,73333	65,60000	48,58333	27,76667	20,81666	86,416	68,017	154,43	7,83333	78,23	06/20		
F02 Perm.Ex-Fs	H	21,20	12	88,33333	27,00000	61,33333	8,83333		8,83333	70,166	12,367	82,53					
F03 Perm. ROL	H	26,50	12	49,41666	3,00000	46,41666	11,04166		11,04166	57,458	15,458	72,92					
<b>Totale</b>	<b>H</b>					173,34999			40,69165	214,040	95,842	309,88					
<b>0000573 FARINELLA ANNA Ass. 03/03/2017</b>																	
F01 Ferie	H	88,00	12	41,99999		41,99999	36,66666		36,66666	78,666	29,333	108,00	32,66666	80,00	06/20		41,999

# Situazione ratei di ferie e permessi - Quantita

Periodo di elaborazione: Maggio 2019

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.
F02 Perm.Ex-Fs H		16,00	12	31,99999		31,99999	6,66666		6,66666	38,666	5,333	44,00					
F03 Perm. ROL H		20,00	12	31,99999		31,99999	8,33333		8,33333	40,333	6,667	47,00					
<b>Totali H</b>						105,99997			51,66665	157,665	41,333	199,00					
<b>0000577 FAUSTINI MASSIMO Ass. 17/06/1996</b>																	
F01 Ferie H		176,00	12	138,67666	58,00000	80,67666	73,33333		73,33333	154,009	102,667	256,68	48,67666	160,00	06/19		
F02 Perm.Ex-Fs H		32,00	12	42,00000		42,00000	13,33333		13,33333	55,333	18,667	74,00					
F03 Perm. ROL H		40,00	12	84,50000	7,00000	77,50000	16,66666		16,66666	94,166	23,333	117,50					
<b>Totali H</b>						200,17666			103,33332	303,508	144,667	448,18					
<b>0000583 FENARA ANTONIO Ass. 01/07/2008</b>																	
F01 Ferie H		158,40	12	27,70000	27,70000		66,00000	50,30000	15,70000	15,700	92,400	108,10		93,70	06/20		
F02 Perm.Ex-Fs H		28,80	12	56,70000		56,70000	12,00000		12,00000	68,700	16,800	85,50					
F03 Perm. ROL H		36,00	12	42,75000	30,00000	12,75000	15,00000		15,00000	27,750	21,000	48,75					
<b>Totali H</b>						69,45000			42,70000	112,150	130,200	242,35					
<b>0000584 FENSORE SIMONE Ass. 01/04/2003</b>																	
F01 Ferie H		110,00	12	13,72662	13,72662		46,93333	6,77338	40,15995	40,159	64,167	104,33		94,23	06/20		
F02 Perm.Ex-Fs H		20,00	12	5,34999		5,34999	8,53333		8,53333	13,883	11,667	25,55					
F03 Perm. ROL H		25,00	12	27,64582	4,00000	23,64582	10,66666		10,66666	34,312	14,583	48,90					
<b>Totali H</b>						28,99581			59,35994	88,354	90,417	178,78					
<b>0000620 FOLEGATTI ATTILIO Ass. 06/05/2002</b>																	
F01 Ferie H		93,50	12	53,38079	53,00000	0,38079	38,51333		38,51333	38,894	54,542	93,44		85,00	06/19		
F02 Perm.Ex-Fs H		17,00	12	16,50165		16,50165	7,08333		7,08333	23,584	9,917	33,50					
F03 Perm. ROL H		21,25	12	38,93580	6,75000	32,18580	8,85416		8,85416	41,039	12,396	53,43					
<b>Totali H</b>						49,06824			54,45082	103,517	76,855	180,37					
<b>0000645 FRANCESCHELLI MICHELE Ass. 01/04/2008</b>																	
F01 Ferie H		55,00	12	58,84999	16,00000	42,84999	33,00000		33,00000	75,849	32,083	107,93	36,93332	59,17	06/20	3,583	
F02 Perm.Ex-Fs H		10,00	12	93,33333	63,00000	30,33333	6,00000		6,00000	36,333	5,833	42,17					
F03 Perm. ROL H		12,50	12	93,83666	55,00000	38,83666	7,50000		7,50000	46,336	7,292	53,63					
<b>Totali H</b>						112,01998			46,50000	158,518	45,208	203,73					
<b>0000654 FREDIANI CESARE Ass. 22/08/2010</b>																	
F01 Ferie H		176,00	12	104,16666	40,00000	64,16666	73,33333		73,33333	137,499	102,667	240,17	48,16666	160,00	06/20	64,166	
F02 Perm.Ex-Fs H		32,00	12	99,16666	28,00000	71,16666	13,33333		13,33333	84,499	18,667	103,17					
F03 Perm. ROL H		40,00	12	91,83333		91,83333	16,66666		16,66666	108,499	23,333	131,83					
<b>Totali H</b>						227,16665			103,33332	330,497	144,667	475,17					
<b>0000663 FULVI ANGELO Ass. 18/10/2008</b>																	

# Situazione ratei di ferie e permessi - Quantita

Periodo di elaborazione: Maggio 2019

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 assogg.
F01 Ferie	H	114,40	12	136,39999	48,00000	88,39999	47,66666		47,66666	136,066	66,733	202,80	36,39999	104,00	06/19	15,200	
F02 Perm.Ex-Fs	H	20,80	12	135,53333		135,53333	8,66666		8,66666	144,199	12,133	156,33					
F03 Perm. ROL	H	26,00	12	174,00000	32,00000	142,00000	10,83333		10,83333	152,833	15,167	168,00					
<b>Totali</b>	<b>H</b>					365,93332			67,16665	433,098	94,033	527,13					
<b>0000671 GAGLIARDI GIUSEPPE Ass. 03/06/2003</b>																	
F01 Ferie	H	176,00	12	98,17333	8,00000	90,17333	73,33333	32,00000	41,33333	131,506	102,667	234,17	34,50666	128,00	06/20		
F02 Perm.Ex-Fs	H	32,00	12	288,00000		288,00000	13,33333		13,33333	301,333	18,667	320,00					
F03 Perm. ROL	H	40,00	12	360,00000	128,00000	232,00000	16,66666		16,66666	248,666	23,333	272,00					
<b>Totali</b>	<b>H</b>					610,17333			71,33332	681,505	144,667	826,17					
<b>0000685 GAMBERINI BARBARA Ass. 24/05/2002</b>																	
F01 Ferie	H	124,30	12	16,21912	16,21912		51,34666	7,53088	43,81578	43,815	72,508	116,32		105,47	06/20		
F02 Perm.Ex-Fs	H	22,60	12	10,60583		10,60583	9,41666		9,41666	20,022	13,183	33,21					
F03 Perm. ROL	H	28,25	12	15,87662	2,75000	13,12662	11,77083		11,77083	24,897	16,479	41,38					
<b>Totali</b>	<b>H</b>					23,73245			65,00327	88,734	102,170	190,91					
<b>0000692 GARDOSI SAMUELE Ass. 17/02/2004</b>																	
F01 Ferie	H	176,00	12	88,78164	32,00000	56,78164	73,33333		73,33333	130,114	102,667	232,78	40,78164	160,00	06/20	56,781	
F02 Perm.Ex-Fs	H	32,00	12	53,58333	24,00000	29,58333	13,33333		13,33333	42,916	18,667	61,58					
F03 Perm. ROL	H	40,00	12	47,47916		47,47916	16,66666		16,66666	64,145	23,333	87,48					
<b>Totali</b>	<b>H</b>					133,84413			103,33332	237,175	144,667	381,84					
<b>0000693 GARDA STEFANO Ass. 24/04/2002</b>																	
F01 Ferie	H	125,40	12	32,96163	32,96163		52,25000	13,03837	39,21163	39,211	73,150	112,36		100,96	06/20		
F02 Perm.Ex-Fs	H	22,80	12	59,82250		59,82250	9,50000		9,50000	69,322	13,300	82,62					
F03 Perm. ROL	H	28,50	12	92,75915	3,50000	89,25915	11,87500		11,87500	101,134	16,625	117,76					
<b>Totali</b>	<b>H</b>					149,08165			60,58663	209,667	103,075	312,74					
<b>0000695 GASPERINI LORENA Ass. 01/04/2010</b>																	
F01 Ferie	H	176,00	12	17,50000	17,50000		73,33333	30,50000	42,83333	42,833	102,667	145,50		129,50	06/20		
F02 Perm.Ex-Fs	H	32,00	12	3,66666	2,00000	1,66666	13,33333		13,33333	14,999	18,667	33,67					
F03 Perm. ROL	H	40,00	12	13,50000	9,50000	4,00000	16,66666		16,66666	20,666	23,333	44,00					
<b>Totali</b>	<b>H</b>					5,66666			72,83332	78,498	144,667	223,17					
<b>0000696 GASPARINI MARCO Ass. 11/10/2017</b>																	
F01 Ferie	H	131,45	12	71,01666	4,00000	67,01666	54,77083		54,77083	121,787	76,680	198,47	57,38333	119,50	06/20	67,016	
F02 Perm.Ex-Fs	H	23,90	12	25,36666		25,36666	9,95833		9,95833	35,324	13,942	49,27					
F03 Perm. ROL	H	29,87	12	26,70833	4,00000	22,70833	12,44583		12,44583	35,154	17,427	52,58					
<b>Totali</b>	<b>H</b>					115,09165			77,17499	192,265	108,049	300,32					

## Situazione ratei di ferie e permessi - Quantita

Periodo di elaborazione: Maggio 2019

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.
<b>0000710 GHIRRI PAOLO Ass. 01/06/2013</b>																
F01 Ferie	H	176,00	12	81,66666	28,50000	53,16666	73,33333		73,33333	126,499	102,667	229,17	53,16666	160,00	06/20	53,166
F02 Perm.Ex-Fs	H	32,00	12	82,16666		82,16666	13,33333		13,33333	95,499	18,667	114,17				
F03 Perm. ROL	H	40,00	12	108,33333	27,00000	81,33333	16,66666		16,66666	97,999	23,333	121,33				
<b>Totali H</b>						216,66665			103,33332	319,997	144,667	464,67				
<b>0000711 GIANSANTE ANTONELLA Ass. 02/05/2008</b>																
F01 Ferie	H	102,30	12	14,89666	14,89666		42,62500	4,60334	38,02166	38,021	59,675	97,70		88,40	06/20	
F02 Perm.Ex-Fs	H	18,60	12	5,09333		5,09333	7,75000		7,75000	12,843	10,850	23,69				
F03 Perm. ROL	H	23,25	12	4,74166		4,74166	9,68750		9,68750	14,429	13,563	27,99				
<b>Totali H</b>						9,83499			55,45916	65,293	84,088	149,38				
<b>0000714 GIANCANE ANTONIO Ass. 11/01/2013</b>																
F01 Ferie	H	176,00	12	98,01666	8,00000	90,01666	73,33333		73,33333	163,349	102,667	266,02	72,00000	160,00	06/19	
F02 Perm.Ex-Fs	H	32,00	12	64,00000		64,00000	13,33333		13,33333	77,333	18,667	96,00				
F03 Perm. ROL	H	40,00	12	79,99999	7,00000	72,99999	16,66666		16,66666	89,666	23,333	113,00				
<b>Totali H</b>						227,01665			103,33332	330,348	144,667	475,02				
<b>0000731 GIORGI ALESSIA Ass. 16/10/2015</b>																
F01 Ferie	H	129,80	12	43,71500	43,71500		54,08333	20,28500	33,79833	33,798	75,717	109,51		97,72	06/20	
F02 Perm.Ex-Fs	H	23,60	12	62,85666	8,00000	54,85666	9,83333		9,83333	64,689	13,767	78,46				
F03 Perm. ROL	H	29,50	12	40,07082	11,75000	28,32082	12,29166		12,29166	40,612	17,208	57,82				
<b>Totali H</b>						83,17748			55,92332	139,099	106,692	245,79				
<b>0000737 GIRONI ROBERTO Ass. 01/07/2006</b>																
F01 Ferie	H	129,80	12	84,88332		84,88332	54,08333		54,08333	138,966	75,717	214,68	61,69999	118,00	06/19	14,083
F02 Perm.Ex-Fs	H	23,60	12	26,40000	7,00000	19,40000	9,83333		9,83333	29,233	13,767	43,00				
F03 Perm. ROL	H	29,50	12	10,25000	7,00000	3,25000	12,29166		12,29166	15,541	17,208	32,75				
<b>Totali H</b>						107,53332			76,20832	183,740	106,692	290,43				
<b>0000748 GOMEZ ANGUIA ESTER SUSANA Ass. 16/09/2017</b>																
F01 Ferie	H	41,80	12	1,65000	1,65000		21,81666	19,35000	2,46666	2,466	24,383	26,85		22,65	06/20	
F02 Perm.Ex-Fs	H	7,60	12	10,30000	9,50000	0,80000	3,96666		3,96666	4,766	4,433	9,20				
F03 Perm. ROL	H	9,50	12	8,37500	4,75000	3,62500	4,95833		4,95833	8,583	5,542	14,12				
<b>Totali H</b>						4,42500			11,39165	15,815	34,358	50,17				
<b>0000749 GOMIERO SILVIA Ass. 01/03/2003</b>																
F01 Ferie	H	140,80	12	4,95965	4,95965		58,66666	19,04035	39,62631	39,626	82,133	121,76		108,96	06/19	2,540
F02 Perm.Ex-Fs	H	25,60	12	61,95000	10,75000	51,20000	10,66666		10,66666	61,866	14,933	76,80				
F03 Perm. ROL	H	32,00	12	55,25000	22,00000	33,25000	13,33333		13,33333	46,583	18,667	65,25				

# Situazione ratei di ferie e permessi - Quantita

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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.
<b>Totali H</b>						84,45000			63,62630		148,075	115,733	263,81				
<b>0000754 GOVONI CATERINA Ass. 18/11/2015</b>																	
F01 Ferie	H	132,00	12			5,09833		55,00000	55,00000		60,098	77,000	137,10		120,00	06/20	5,098
F02 Perm.Ex-Fs	H	24,00	12			0,74666		10,00000	10,00000		10,746	14,000	24,75				
F03 Perm. ROL	H	30,00	12			-2,56667		12,50000	12,50000		9,933	17,500	27,43				
<b>Totali H</b>						3,27832		77,50000	77,50000		80,777	108,500	189,28				
<b>0000764 GRASSO FRANCO Ass. 03/09/2015</b>																	
F01 Ferie	H	140,80	12		24,00000	82,83333		58,83333	58,66666		117,499	82,133	199,63		40,00000	128,00	06/19
F02 Perm.Ex-Fs	H	25,60	12			-6,16667		10,66666	10,66666		4,499	14,933	19,43				
F03 Perm. ROL	H	32,00	12			18,66666		13,33333	13,33333		31,999	18,667	50,67				
<b>Totali H</b>						71,33332		82,66665	82,66665		153,997	115,733	269,73				
<b>0000787 GUGLIELMI KATIA Ass. 02/04/2015</b>																	
F01 Ferie	H	101,20	12		8,00000	30,56666		22,56666	43,26666		65,833	59,033	124,87		12,96666	93,00	06/20
F02 Perm.Ex-Fs	H	18,40	12			35,46666		7,86666	7,86666		43,333	10,733	54,07				
F03 Perm. ROL	H	23,00	12		32,00000	46,33333		14,33333	9,83333		24,166	13,417	37,58				
<b>Totali H</b>						72,36665		60,96665	60,96665		133,332	83,183	216,52				
<b>0000805 HENKE ALBERTO Ass. 02/04/2007</b>																	
F01 Ferie	H	143,00	12			-20,06668		59,58333	59,58333		39,516	83,417	122,93		130,00		
F02 Perm.Ex-Fs	H	26,00	12		8,16666	8,16666		10,83333	7,83334		2,999	15,167	18,17				
F03 Perm. ROL	H	32,50	12		15,45832	15,45832		13,54166	5,54168		7,999	18,958	26,96				
<b>Totali H</b>						-20,06668		70,58330	70,58330		50,514	117,542	168,06				
<b>0000835 LA GUALANA ANTONIO Ass. 22/06/2001</b>																	
F01 Ferie	H	176,00	12			-10,20734		73,33333	73,33333		63,125	102,667	165,79		160,00		
F02 Perm.Ex-Fs	H	32,00	12		18,23333	18,23333		13,33333	10,26667		3,066	18,667	21,73				
F03 Perm. ROL	H	40,00	12		12,66666	12,66666		16,66666	3,33334		13,333	23,333	36,67				
<b>Totali H</b>						-10,20734		89,73331	89,73331		79,524	144,667	224,19				
<b>0000841 LANZARINI MATTIA Ass. 29/04/2008</b>																	
F01 Ferie	H	72,60	12		17,17666	49,95164		30,25000	14,82334		48,201	42,350	90,55		51,18	06/20	
F02 Perm.Ex-Fs	H	13,20	12		7,00000	21,53666		5,50000	5,50000		20,036	7,700	27,74				
F03 Perm. ROL	H	16,50	12		23,29583	23,29583		6,87500	6,87500		30,170	9,625	39,80				
<b>Totali H</b>						70,60747		27,80166	27,80166		98,407	59,675	158,09				
<b>0000844 LAROCCA MARIA GRAZIA Ass. 16/09/2007</b>																	
F01 Ferie	H	68,20	12		10,61666	10,61666		28,41666	6,38334		22,033	39,783	61,82		55,62	06/20	
F02 Perm.Ex-Fs	H	12,40	12		12,16666	12,16666		5,16666	5,16666		17,333	7,233	24,57				
F03 Perm. ROL	H	15,50	12		21,95833	21,95833		6,45833	6,45833		28,416	9,042	37,46				

# Situazione ratei di ferie e permessi - Quantita

Periodo di elaborazione: Maggio 2019

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.
<b>Totali H</b>						34,12499			33,65831	67,782	56,058	123,85					
<b>0000845 LATRONICO FILOMENA Ass. 06/05/2002</b>																	
F01 Ferie	H	102,85	12	60,95412	20,50000	40,45412	42,43000	42,43000	82,884	59,996	142,88	28,16333	93,50	06/19			
F02 Perm.Ex-Fs	H	18,70	12	25,44998		25,44998	7,79166	7,79166	33,241	10,908	44,15						
F03 Perm.ROL	H	23,37	12	48,46249	2,00000	46,46249	9,73750	9,73750	56,199	13,636	69,83						
<b>Totali H</b>						112,36659		59,95916	172,324	84,540	256,86						
<b>0000847 LATIANO ROSA ANGELIQUE Ass. 09/12/1997</b>																	
F01 Ferie	H	176,00	12	297,80666	8,00000	289,80666	73,33333	73,33333	363,139	102,667	465,81	233,80666	160,00	06/19	176,000	15,000	
F02 Perm.Ex-Fs	H	32,00	12	218,50000		218,50000	13,33333	13,33333	231,833	18,667	250,50						
F03 Perm.ROL	H	40,00	12	187,00000		187,00000	16,66666	16,66666	203,666	23,333	227,00						
<b>Totali H</b>						695,30666		103,33332	798,638	144,667	943,31						
<b>0000849 LATIANO XAVER GUNTHER Ass. 07/02/2009</b>																	
F01 Ferie	H	142,44	12	35,10166	35,10166		59,35000	30,89834	28,45166	28,451	83,095		98,59	06/20			
F02 Perm.Ex-Fs	H	25,89	12	102,37083		102,37083	10,78750	10,78750	113,158	15,108	128,27						
F03 Perm.ROL	H	32,37	12	127,45916	1,50000	125,95916	13,48750	13,48750	139,446	18,885	158,33						
<b>Totali H</b>						228,32999		52,72666	281,055	117,088	398,15						
<b>0000857 LAZZARINI FABRIZIO Ass. 01/09/2014</b>																	
F01 Ferie	H	176,00	12	100,93333		100,93333	73,33333	73,33333	174,266	102,667	276,93	80,00000	160,00	06/19	4,933		
F02 Perm.Ex-Fs	H	32,00	12	10,53333	8,00000	2,53333	13,33333	13,33333	15,866	18,667	34,53						
F03 Perm.ROL	H	40,00	12	50,66666	24,00000	26,66666	16,66666	16,66666	43,333	23,333	66,67						
<b>Totali H</b>						130,13332		103,33332	233,465	144,667	378,13						
<b>0000867 LENTANO PAOLA Ass. 01/04/2008</b>																	
F01 Ferie	H	176,00	12	144,50000	40,00000	104,50000	73,33333	73,33333	177,833	102,667	280,50	72,50000	160,00	06/19	8,500		
F02 Perm.Ex-Fs	H	32,00	12	150,66666	94,00000	56,66666	13,33333	13,33333	69,999	18,667	88,67						
F03 Perm.ROL	H	40,00	12	103,00000	10,00000	93,00000	16,66666	16,66666	109,666	23,333	133,00						
<b>Totali H</b>						254,16666		103,33332	357,498	144,667	502,17						
<b>0000875 LIARDO DANILO Ass. 01/06/2013</b>																	
F01 Ferie	H	176,00	12	74,16666	24,00000	50,16666	73,33333	73,33333	123,499	102,667	226,17	34,16666	160,00	06/20	50,166		
F02 Perm.Ex-Fs	H	32,00	12	3,41666	3,41666		13,33333	4,58334	8,74999	8,749	27,42						
F03 Perm.ROL	H	40,00	12	19,83333	5,50000	14,33333	16,66666	16,66666	30,999	23,333	54,33						
<b>Totali H</b>						64,49999		98,74998	163,247	144,667	307,92						
<b>0000879 LINKOWSKI ANDRZEJ Ass. 05/03/2004</b>																	
F01 Ferie	H	176,00	12	57,36666		57,36666	73,33333	73,33333	130,699	102,667	233,37	41,36666	160,00	06/20	57,366		
F02 Perm.Ex-Fs	H	32,00	12	50,66666		50,66666	13,33333	13,33333	63,999	18,667	82,67						

# Situazione ratei di ferie e permessi - Quantita

Periodo di elaborazione: Maggio 2019

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 assogg.	
F03 Perm. ROL	H	40,00	12	50,00000		50,00000	16,66666		16,66666	66,666	23,333	90,00						
<b>Totale</b>	<b>H</b>					158,03332			103,33332	261,364	144,667	406,04						
<b>0000880 LIPPARINI RENZO Ass. 01/02/2012</b>																		
F01 Ferie	H	176,00	12	37,33333		37,33333	73,33333		73,33333	110,666	102,667	213,33	21,33333	160,00	06/20		37,333	
F02 Perm.Ex-Fs	H	32,00	12	27,33333	24,00000	3,33333	13,33333		13,33333	16,666	18,667	35,33						
F03 Perm. ROL	H	40,00	12	19,66666	19,66666		16,66666	24,33334	-7,66668	-7,666	23,333	15,67						
<b>Totale</b>	<b>H</b>					40,66666			78,99998	119,666	144,667	264,33						
<b>0000928 MALMUSI GIANCARLO Ass. 15/09/1998</b>																		
F01 Ferie	H	154,00	12	-40,27168		-40,27168	64,16666		64,16666	23,894	89,833	113,73		140,00				
F02 Perm.Ex-Fs	H	28,00	12	-23,65001		-23,65001	11,66666		11,66666	-11,983	16,333	4,35						
F03 Perm. ROL	H	35,00	12	-30,47917		-30,47917	14,58333	1,00000	13,58333	-16,895	20,417	3,52						
<b>Totale</b>	<b>H</b>					-94,40086			89,41665	-4,984	126,583	121,60						
<b>0000953 MAROTTA ANTONIO Ass. 01/09/2016</b>																		
F01 Ferie	H	122,64	12	32,65832	19,00000	13,65832	51,10000		51,10000	64,758	71,545	136,30	3,76249	111,49	06/20		13,658	
F02 Perm.Ex-Fs	H	22,29	12	35,16249		35,16249	9,28750		9,28750	44,449	13,008	57,46						
F03 Perm. ROL	H	27,87	12	29,57999		29,57999	11,61250		11,61250	41,192	16,260	57,45						
<b>Totale</b>	<b>H</b>					78,40080			72,00000	150,399	100,813	251,21						
<b>0000955 MARTINELLI DANIELE Ass. 15/12/2016</b>																		
F01 Ferie	H	176,00	12	182,66666		182,66666	73,33333		73,33333	255,999	102,667	358,67	150,66666	160,00	06/19		86,666	
F02 Perm.Ex-Fs	H	32,00	12	66,66666		66,66666	13,33333		13,33333	79,999	18,667	98,67						
F03 Perm. ROL	H	40,00	12	83,33333		83,33333	16,66666		16,66666	99,999	23,333	123,33						
<b>Totale</b>	<b>H</b>					332,66665			103,33332	435,997	144,667	580,67						
<b>0000979 MASTROIANNI ALESSANDRA Ass. 06/05/2002</b>																		
F01 Ferie	H	124,85	12	62,18915	25,25000	36,93915	52,02083		52,02083	88,959	72,830	161,79	25,50165	113,50	06/20		36,939	
F02 Perm.Ex-Fs	H	22,70	12	18,06916		18,06916	9,45833		9,45833	27,527	13,242	40,77						
F03 Perm. ROL	H	28,37	12	37,09083	6,75000	30,34083	11,82083		11,82083	42,161	16,552	58,71						
<b>Totale</b>	<b>H</b>					85,34914			73,29999	158,647	102,624	261,27						
<b>0000993 MASSARENTI SIMONA Ass. 25/01/2015</b>																		
F01 Ferie	H	105,60	12	73,59999	8,00000	65,59999	44,00000		44,00000	109,599	61,600	171,20	46,39999	96,00	06/19		7,999	
F02 Perm.Ex-Fs	H	19,20	12	67,19999		67,19999	8,00000		8,00000	75,199	11,200	86,40						
F03 Perm. ROL	H	24,00	12	43,99999		43,99999	10,00000		10,00000	53,999	14,000	68,00						
<b>Totale</b>	<b>H</b>					176,79997			62,00000	238,797	86,800	325,60						
<b>0000997 MATTIOLI LUCA Ass. 03/09/2012</b>																		
F01 Ferie	H	145,20	12	81,63332		81,63332	60,50000		60,50000	142,133	84,700	226,83	66,00000	132,00	06/19		2,433	

# Situazione ratei di ferie e permessi - Quantita

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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.
F02 Perm.Ex-Fs H		26,40	12	31,93332		31,93332	11,00000		11,00000	42,933	15,400	58,33					
F03 Perm. ROL H		33,00	12	34,91665	34,91665		13,75000	5,08335	8,66665	8,666	19,250	27,92					
<b>Totali H</b>						113,56664			80,16665	193,732	119,350	313,08					
<b>0001013 MAZZA MONICA Ass. 08/09/2012</b>																	
F01 Ferie H		114,40	12	97,19998		97,19998	47,66666		47,66666	144,866	66,733	211,60	86,79998	104,00	06/19	22,400	
F02 Perm.Ex-Fs H		20,80	12	110,39998		110,39998	8,66666		8,66666	119,066	12,133	131,20					
F03 Perm. ROL H		26,00	12	137,99998		137,99998	10,83333		10,83333	148,833	15,167	164,00					
<b>Totali H</b>						345,59994			67,16665	412,765	94,033	506,80					
<b>0001028 MELE MARCO Ass. 02/09/2015</b>																	
F01 Ferie H		159,50	12	55,54999	8,00000	47,54999	66,45833		66,45833	114,008	93,042	207,05	33,12499	145,00	06/20	47,549	
F02 Perm.Ex-Fs H		29,00	12	58,09999		58,09999	12,08333		12,08333	70,183	16,917	87,10					
F03 Perm. ROL H		36,25	12	75,62498	1,00000	74,62498	15,10416		15,10416	89,729	21,146	110,87					
<b>Totali H</b>						180,27496			93,64582	273,920	131,105	405,02					
<b>0001036 MERLOTTO SILVIA Ass. 15/11/2004</b>																	
F01 Ferie H		143,00	12	52,51666	52,51666		59,58333	5,98334	53,59999	53,599	83,417	137,02		124,02	06/20		
F02 Perm.Ex-Fs H		26,00	12	97,00000	36,00000	61,00000	10,83333		10,83333	71,833	15,167	87,00					
F03 Perm. ROL H		32,50	12	15,37500	5,50000	9,87500	13,54166		13,54166	23,416	18,958	42,37					
<b>Totali H</b>						70,87500			77,97498	148,848	117,542	266,39					
<b>0001039 MESSORI RAFFAELLA Ass. 17/02/2016</b>																	
F01 Ferie H		154,00	12	159,07499	8,00000	151,07499	64,16666		64,16666	215,241	89,833	305,07	129,58332	140,00	06/19	65,324	
F02 Perm.Ex-Fs H		28,00	12	49,64999		49,64999	11,66666		11,66666	61,316	16,333	77,65					
F03 Perm. ROL H		35,00	12	63,06249		63,06249	14,58333		14,58333	77,645	20,417	98,06					
<b>Totali H</b>						263,78747			90,41665	354,202	126,583	480,78					
<b>0001051 MINGARELLI CRISTINA Ass. 03/06/2008</b>																	
F01 Ferie H		74,80	12	39,16333	22,66664	16,49669	31,16666		31,16666	47,663	43,633	91,30	9,69669	68,00	06/20	16,496	
F02 Perm.Ex-Fs H		13,60	12	10,63334		10,63334	5,66666		5,66666	16,300	7,933	24,23					
F03 Perm. ROL H		17,00	12	78,05002		78,05002	7,08333		7,08333	85,133	9,917	95,05					
<b>Totali H</b>						105,18005			43,91665	149,096	61,483	210,58					
<b>0001085 MONICA ROBERTA Ass. 09/01/2013</b>																	
F01 Ferie H		140,80	12	75,80000	16,00000	59,80000	58,66666		58,66666	118,466	82,133	200,60	47,00000	128,00	06/20	59,800	
F02 Perm.Ex-Fs H		25,60	12	88,10000	48,00000	40,10000	10,66666		10,66666	50,766	14,933	65,70					
F03 Perm. ROL H		32,00	12	73,00000	16,00000	57,00000	13,33333		13,33333	70,333	18,667	89,00					
<b>Totali H</b>						156,90000			82,66665	239,565	115,733	355,30					
<b>0001096 MORAN KAREN LILIANA Ass. 03/05/2004</b>																	

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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.
F01 Ferie	H	79,20	12	82,08333	12,00000	70,08333	33,00000		33,00000	103,083	46,200	149,28	26,88333	72,00	06/19	15,600	
F02 Perm.Ex-Fs	H	14,40	12	115,20000	12,00000	103,20000	6,00000		6,00000	109,200	8,400	117,60					
F03 Perm. ROL	H	18,00	12	96,00000		96,00000	7,50000		7,50000	103,500	10,500	114,00					
<b>Totali</b>	<b>H</b>					269,28333			46,50000	315,783	65,100	380,88					
<b>0001104 MUSI GUIDO GENNARO Ass. 08/05/2003</b>																	
F01 Ferie	H	176,00	12	30,59933		30,59933	73,33333		73,33333	103,932	102,667	206,60	14,59933	160,00	06/20	30,599	
F02 Perm.Ex-Fs	H	32,00	12	43,16666		43,16666	13,33333		13,33333	56,499	18,667	75,17					
F03 Perm. ROL	H	40,00	12	20,50000	20,50000		16,66666	0,50000	16,16666	16,166	23,333	39,50					
<b>Totali</b>	<b>H</b>					73,76599			102,83332	176,597	144,667	321,27					
<b>0001106 MUSIARI MARCELLO Ass. 24/09/2014</b>																	
F01 Ferie	H	176,00	12	63,50000	24,00000	39,50000	73,33333		73,33333	112,833	102,667	215,50	23,50000	160,00	06/20	39,500	
F02 Perm.Ex-Fs	H	32,00	12	44,00000	44,00000		13,33333	4,00000	9,33333	9,333	18,667	28,00					
F03 Perm. ROL	H	40,00	12	42,00000	42,00000		16,66666	12,00000	4,66666	4,666	23,333	28,00					
<b>Totali</b>	<b>H</b>					39,50000			87,33332	126,832	144,667	271,50					
<b>0001107 MYHYRDARI TEUTA Ass. 01/02/2009</b>																	
F01 Ferie	H	143,00	12	93,83333	24,00000	69,83333	59,58333		59,58333	129,416	83,417	212,83	45,50000	130,00	06/19		
F02 Perm.Ex-Fs	H	26,00	12	95,30000		95,30000	10,83333		10,83333	106,133	15,167	121,30					
F03 Perm. ROL	H	32,50	12	77,45833	10,00000	67,45833	13,54166		13,54166	80,999	18,958	99,96					
<b>Totali</b>	<b>H</b>					232,59166			83,95832	316,548	117,542	434,09					
<b>0001129 NICOLETTI EUGENIO Ass. 01/06/2013</b>																	
F01 Ferie	H	168,30	12	213,99166	76,00000	137,99166	70,12500		70,12500	208,116	98,175	306,29	66,58333	153,00	06/19		
F02 Perm.Ex-Fs	H	30,60	12	42,81666	11,00000	31,81666	12,75000		12,75000	44,566	17,850	62,42					
F03 Perm. ROL	H	38,25	12	37,52083	4,00000	33,52083	15,93750		15,93750	49,458	22,313	71,77					
<b>Totali</b>	<b>H</b>					203,32915			98,81250	302,140	138,338	440,48					
<b>0001140 OLIVADOTI ROBERTO Ass. 06/09/2002</b>																	
F01 Ferie	H	105,60	12	16,11999		16,11999	44,00000		44,00000	60,119	61,600	121,72	6,51999	96,00	06/20	16,119	
F02 Perm.Ex-Fs	H	19,20	12	2,80000	2,80000		8,00000	4,20000	3,80000	3,800	11,200	15,00					
F03 Perm. ROL	H	24,00	12	8,33333		8,33333	10,00000		10,00000	18,333	14,000	32,33					
<b>Totali</b>	<b>H</b>					24,45332			57,80000	82,252	86,800	169,05					
<b>0001145 ORLANDI GIULIANO Ass. 22/12/1999</b>																	
F01 Ferie	H	176,00	12	34,74666	34,74666		73,33333	21,25334	52,07999	52,079	102,667	154,75		138,75	06/20		
F02 Perm.Ex-Fs	H	32,00	12	44,16666	32,00000	12,16666	13,33333		13,33333	25,499	18,667	44,17					
F03 Perm. ROL	H	40,00	12	66,50000	24,00000	42,50000	16,66666		16,66666	59,166	23,333	82,50					
<b>Totali</b>	<b>H</b>					54,66666			82,07998	136,744	144,667	281,42					

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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 assogg. Quant.
<b>0001172 PANCOTTI ALESSANDRO Ass. 03/01/2003</b>																
F01 Ferie	H	176,00	12	258,60666	10,00000	248,60666	73,33333		73,33333	321,939	102,667	424,61	200,60666	160,00	06/19	152,606
F02 Perm.Ex-Fs	H	32,00	12	100,00000		100,00000	13,33333		13,33333	113,333	18,667	132,00				
F03 Perm. ROL	H	40,00	12	112,50000	10,00000	102,50000	16,66666		16,66666	119,166	23,333	142,50				
<b>Totali H</b>						451,10666			103,33332	554,438	144,667	699,11				
<b>0001187 PARMEGGIANI DANIELA Ass. 06/05/2002</b>																
F01 Ferie	H	102,30	12	10,32999	5,25000	5,07999	42,62500		42,62500	47,704	59,675	107,38		93,00	06/20	5,079
F02 Perm.Ex-Fs	H	18,60	12	0,49414	0,49414		7,75000	4,50586	3,24414	3,244	10,850	14,09				
F03 Perm. ROL	H	23,25	12	13,59497	4,00000	9,59497	9,68750		9,68750	19,282	13,563	32,84				
<b>Totali H</b>						14,67496			55,55664	70,230	84,088	154,31				
<b>0001206 PEDONI GIULIA Ass. 19/12/2015</b>																
F01 Ferie	H	100,65	12	98,91666	22,50000	76,41666	41,93750		41,93750	118,354	58,713	177,07	57,70333	91,50	06/19	20,464
F02 Perm.Ex-Fs	H	18,30	12	29,07082		29,07082	7,62500		7,62500	36,695	10,675	47,37				
F03 Perm. ROL	H	22,87	12	44,58833	10,00000	34,58833	9,52916		9,52916	44,117	13,344	57,46				
<b>Totali H</b>						140,07581			59,09166	199,166	82,732	281,90				
<b>0001219 PERSIANI ELENA Ass. 04/11/2004</b>																
F01 Ferie	H	91,30	12	45,19826	45,19826		38,04166	15,80174	22,23992	22,239	53,258	75,50		67,20	06/20	
F02 Perm.Ex-Fs	H	16,60	12	58,88663		58,88663	6,91666		6,91666	65,803	9,683	75,49				
F03 Perm. ROL	H	20,75	12	99,23160	10,25000	88,98160	8,64583		8,64583	97,627	12,104	109,73				
<b>Totali H</b>						147,86823			37,80241	185,669	75,045	260,72				
<b>0001220 PERUZZI FURIO Ass. 01/09/2005</b>																
F01 Ferie	H	171,60	12	21,29733	20,00000	1,29733	71,50000		71,50000	72,797	100,100	172,90		156,00	06/20	1,297
F02 Perm.Ex-Fs	H	31,20	12	5,00000		5,00000	13,00000		13,00000	18,000	18,200	36,20				
F03 Perm. ROL	H	39,00	12	16,50000	12,00000	4,50000	16,25000		16,25000	20,750	22,750	43,50				
<b>Totali H</b>						10,79733			100,75000	111,547	141,050	252,60				
<b>0001229 PICCIRILLO CATERINA Ass. 24/06/2002</b>																
F01 Ferie	H	176,00	12	77,14599	66,00000	11,14599	73,33333		73,33333	84,479	102,667	187,15		160,00	06/20	11,145
F02 Perm.Ex-Fs	H	32,00	12	6,00000	2,00000	4,00000	13,33333		13,33333	17,333	18,667	36,00				
F03 Perm. ROL	H	40,00	12	16,50000	16,50000		16,66666	8,50000	8,16666	8,166	23,333	31,50				
<b>Totali H</b>						15,14599			94,83332	109,978	144,667	254,65				
<b>0001234 PIERGALLINI DAVIDE Ass. 11/11/2004</b>																
F01 Ferie	H	176,00	12	57,54147	48,00000	9,54147	73,33333		73,33333	82,874	102,667	185,54		160,00	06/20	9,541
F02 Perm.Ex-Fs	H	32,00	12	8,00000	8,00000		13,33333		13,33333	13,333	18,667	32,00				
F03 Perm. ROL	H	40,00	12	10,00000		10,00000	16,66666		16,66666	26,666	23,333	50,00				

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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.	Già assog.	
<b>Totali H</b>						19,54147			103,33332		122,873	144,667	267,54					
<b>0001252 PITERA' DEBORAH Ass. 01/09/2003</b>																		
F01 Ferie	H	125,94	12		2,59047	2,59047		52,47500	7,40953	45,06547	45,065	73,470	118,54		107,08	06/20		
F02 Perm.Ex-Fs	H	22,89	12		35,97916	31,25000		4,72916		9,53750	14,266	13,358	27,62					
F03 Perm. ROL	H	28,62	12		51,92080	10,00000		41,92080		11,92500	53,845	16,698	70,54					
<b>Totali H</b>						46,64996			66,52797		113,176	103,526	216,70					
<b>0001259 POLI FABIO Ass. 01/06/2013</b>																		
F01 Ferie	H	176,00	12		74,16666	8,50000		65,66666		73,33333	138,999	102,667	241,67		49,66666	160,00	06/20	65,666
F02 Perm.Ex-Fs	H	32,00	12		55,66666	26,00000		29,66666		13,33333	42,999	18,667	61,67					
F03 Perm. ROL	H	40,00	12		54,83333			54,83333		16,66666	71,499	23,333	94,83					
<b>Totali H</b>						150,16665			103,33332		253,497	144,667	398,17					
<b>0001279 PRANDINI LORENZO Ass. 03/09/2015</b>																		
F01 Ferie	H	158,40	12		116,39998	40,00000		76,39998		66,00000	142,399	92,400	234,80		50,26664	144,00	06/19	
F02 Perm.Ex-Fs	H	28,80	12		65,79998			65,79998		12,00000	77,799	16,800	94,60					
F03 Perm. ROL	H	36,00	12		79,99998			79,99998		15,00000	94,999	21,000	116,00					
<b>Totali H</b>						222,19994			93,00000		315,197	130,200	445,40					
<b>0001288 PRUSSIANI FILIPPO Ass. 04/04/1997</b>																		
F01 Ferie	H	176,00	12		49,20666	43,00000		6,20666		73,33333	79,539	102,667	182,21		160,00	06/20	6,206	
F02 Perm.Ex-Fs	H	32,00	12		122,66666			122,66666		13,33333	135,999	18,667	154,67					
F03 Perm. ROL	H	40,00	12		34,33333	3,00000		31,33333		16,66666	47,999	23,333	71,33					
<b>Totali H</b>						160,20665			103,33332		263,537	144,667	408,21					
<b>0001314 RANZOLIN PAOLA Ass. 23/09/2015</b>																		
F01 Ferie	H	136,40	12		166,57999	81,50000		85,07999		47,66666	132,746	79,567	212,31		58,41665	115,67	06/19	40,679
F02 Perm.Ex-Fs	H	24,80	12		58,55999			58,55999		8,66666	67,226	14,467	81,69					
F03 Perm. ROL	H	31,00	12		43,19998			43,19998		10,83333	54,033	18,083	72,12					
<b>Totali H</b>						186,83996			67,16665		254,005	112,117	366,12					
<b>0001316 RASORI PAOLO Ass. 01/03/2008</b>																		
F01 Ferie	H	132,00	12		101,66666	40,00000		61,66666		55,00000	116,666	77,000	193,67		32,66666	120,00	06/19	
F02 Perm.Ex-Fs	H	24,00	12		82,16666	52,00000		30,16666		10,00000	40,166	14,000	54,17					
F03 Perm. ROL	H	30,00	12		20,00000			20,00000		12,50000	32,500	17,500	50,00					
<b>Totali H</b>						111,83332			77,50000		189,332	108,500	297,84					
<b>0001324 RENZI DANIELA Ass. 10/12/2002</b>																		
F01 Ferie	H	124,85	12		51,65997	19,50000		32,15997		52,02083	84,180	72,830	157,01		20,54747	113,50	06/20	32,159
F02 Perm.Ex-Fs	H	22,70	12		28,94582			28,94582		9,45833	38,404	13,242	51,65					
F03 Perm. ROL	H	28,37	12		56,05914	1,25000		54,80914		11,82083	66,629	16,552	83,18					

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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.
<b>Totali H</b>						115,91493			73,29999	189,213	102,624	291,84					
<b>0001342 RICCIO ROLANDO Ass. 09/11/2006</b>																	
F01 Ferie	H	160,60	12	84,24999	19,00000	65,24999	66,91666	66,91666	132,166	93,683	225,85	50,64999	146,00	06/20	65,249		
F02 Perm.Ex-Fs	H	29,20	12	11,03332		11,03332	12,16666	12,16666	23,199	17,033	40,23						
F03 Perm.ROL	H	36,50	12	11,83333		11,83333	15,20833	15,20833	27,041	21,292	48,33						
<b>Totali H</b>						88,11664		94,29165	182,406	132,008	314,41						
<b>0001360 ROMAN CARMEN Ass. 01/09/2011</b>																	
F01 Ferie	H	176,00	12	54,16666	24,00000	30,16666	73,33333	73,33333	103,499	102,667	206,17	14,16666	160,00	06/20	30,166		
F02 Perm.Ex-Fs	H	32,00	12	3,16666	3,16666	3,16666	13,33333	4,83334	8,49999	18,667	27,17						
F03 Perm.ROL	H	40,00	12	11,83333	11,83333	11,83333	16,66666	12,16667	4,49999	23,333	27,83						
<b>Totali H</b>						30,16666		86,33331	116,497	144,667	261,17						
<b>0001364 ROMERO MARIA CRISTINA Ass. 02/05/2008</b>																	
F01 Ferie	H	176,00	12	189,79999	16,00000	173,79999	73,33333	15,50000	57,83333	231,633	102,667	334,30	144,73333	144,50	06/20		
F02 Perm.Ex-Fs	H	32,00	12	134,16666		134,16666	13,33333		13,33333	147,499	18,667	166,17					
F03 Perm.ROL	H	40,00	12	126,33333		126,33333	16,66666		16,66666	142,999	23,333	166,33					
<b>Totali H</b>						434,29998		87,83332	522,131	144,667	666,80						
<b>0001388 ROSATI STEFANO Ass. 16/10/2010</b>																	
F01 Ferie	H	176,00	12	73,00000	24,00000	49,00000	73,33333		73,33333	122,333	102,667	225,00	33,00000	160,00	06/20	49,000	
F02 Perm.Ex-Fs	H	32,00	12	33,00000	16,00000	17,00000	13,33333		13,33333	30,333	18,667	49,00					
F03 Perm.ROL	H	40,00	12	-4,00000		-4,00000	16,66666	1,00000	15,66666	11,666	23,333	35,00					
<b>Totali H</b>						62,00000		102,33332	164,332	144,667	309,00						
<b>0001429 SAMORI' SABRINA Ass. 02/11/2011</b>																	
F01 Ferie	H	158,40	12	176,10000	34,50000	141,60000	66,00000		66,00000	207,600	92,400	300,00	79,00000	144,00	06/19	60,000	
F02 Perm.Ex-Fs	H	28,80	12	129,70000	21,00000	108,70000	12,00000		12,00000	120,700	16,800	137,50					
F03 Perm.ROL	H	36,00	12				15,00000		15,00000	15,000	21,000	36,00					
<b>Totali H</b>						250,30000		93,00000	343,300	130,200	473,50						
<b>0001435 SANTUCCI ALBERTO Ass. 04/06/2007</b>																	
F01 Ferie	H	113,30	12	44,10414	25,50000	18,60414	47,20833		47,20833	65,812	66,092	131,90	8,60414	103,00	06/20	18,604	
F02 Perm.Ex-Fs	H	20,60	12	39,02999	10,00000	29,02999	8,58333		8,58333	37,613	12,017	49,63					
F03 Perm.ROL	H	25,75	12	18,41249		18,41249	10,72916		10,72916	29,141	15,021	44,16					
<b>Totali H</b>						66,04662		66,52082	132,566	93,130	225,69						
<b>0001465 SCENNA ALESSIA Ass. 06/05/2002</b>																	
F01 Ferie	H	127,60	12	23,18663		23,18663	53,16666		53,16666	76,353	74,433	150,79	12,26163	116,00	06/20	23,186	
F02 Perm.Ex-Fs	H	23,20	12	-2,62752		-2,62752	9,66666		9,66666	7,039	13,533	20,57					

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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.	
F03 Perm. ROL	H	29,00	12	1,14244		1,14244	12,08333		12,08333	13,225	16,917	30,14						
<b>Totale</b>	<b>H</b>					21,70155			74,91665	96,617	104,883	201,50						
<b>0001469 SEGRETO LUIGI Ass. 01/10/2008</b>																		
F01 Ferie	H	176,00	12	47,00000		47,00000	73,33333		73,33333	120,333	102,667	223,00	31,00000	160,00	06/20	47,000		
F02 Perm.Ex-Fs	H	32,00	12	122,66666	38,00000	84,66666	13,33333		13,33333	97,999	18,667	116,67						
F03 Perm. ROL	H	40,00	12	42,00000	6,00000	36,00000	16,66666		16,66666	52,666	23,333	76,00						
<b>Totale</b>	<b>H</b>					167,66666			103,33332	270,998	144,667	415,67						
<b>0001476 SHTEPANI BUJAR Ass. 10/11/2004</b>																		
F01 Ferie	H	176,00	12	23,83333	23,83333		73,33333	0,16667	73,16666	73,166	102,667	175,83		159,83	06/20			
F02 Perm.Ex-Fs	H	32,00	12	33,66666		33,66666	13,33333		13,33333	46,999	18,667	65,67						
F03 Perm. ROL	H	40,00	12	23,00000		23,00000	16,66666		16,66666	39,666	23,333	63,00						
<b>Totale</b>	<b>H</b>					56,66666			103,16665	159,831	144,667	304,50						
<b>0001488 SIMONE SIMONA Ass. 01/02/2007</b>																		
F01 Ferie	H	70,40	12	41,96666	16,00000	25,96666	29,33333		29,33333	55,299	41,067	96,37	16,36666	64,00	06/20	25,966		
F02 Perm.Ex-Fs	H	12,80	12	6,13333	6,13333		5,33333	3,86667	1,46666	1,466	7,467	8,93						
F03 Perm. ROL	H	16,00	12	-5,16667		-5,16667	6,66666		6,66666	1,499	9,333	10,83						
<b>Totale</b>	<b>H</b>					20,79999			37,46665	58,264	57,867	116,13						
<b>0001489 SISTI ELISA Ass. 06/05/2002</b>																		
F01 Ferie	H	42,35	12	-7,80169		-7,80169	17,78333		17,78333	9,981	24,705	34,69		38,63				
F02 Perm.Ex-Fs	H	7,70	12	15,73331		15,73331	3,23333		3,23333	18,966	4,492	23,46						
F03 Perm. ROL	H	9,62	12	19,91664	2,50000	17,41664	4,04000		4,04000	21,456	5,615	27,07						
<b>Totale</b>	<b>H</b>					25,34826			25,05666	50,403	34,812	85,22						
<b>0001496 SOLFERINI MATTEO Ass. 27/06/2017</b>																		
F01 Ferie	H	88,00	12	10,50000	10,50000		36,66666	29,50000	7,16666	7,166	22,000	29,17		50,50	06/20			
F02 Perm.Ex-Fs	H	16,00	12				6,66666		6,66666	6,666	4,000	10,67						
F03 Perm. ROL	H	20,00	12	7,25000		7,25000	8,33333		8,33333	15,583	5,000	20,58						
<b>Totale</b>	<b>H</b>					7,25000			22,16665	29,415	31,000	60,42						
<b>0001497 SOLINAS NADIA Ass. 06/05/2002</b>																		
F01 Ferie	H	126,50	12	46,16412	20,75000	25,41412	52,26333		52,26333	77,677	73,792	151,47	13,65162	115,00	06/20	25,414		
F02 Perm.Ex-Fs	H	23,00	12	28,21165		28,21165	9,58333		9,58333	37,794	13,417	51,21						
F03 Perm. ROL	H	28,75	12	66,01081	5,50000	60,51081	11,97916		11,97916	72,489	16,771	89,26						
<b>Totale</b>	<b>H</b>					114,13658			73,82582	187,960	103,980	291,94						
<b>0001500 SONDERMEIJER IVICH CHANTAL Ass. 26/04/2007</b>																		
F01 Ferie	H	103,40	12	28,53498	28,53498		43,08333	24,96502	18,11831	18,118	60,317	78,43		69,03	06/20			

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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.	
F02 Perm.Ex-Fs H		18,80	12	3,20000		3,20000	7,83333		7,83333	11,033	10,967	22,00					
F03 Perm. ROL H		23,50	12	22,12500		22,12500	9,79166		9,79166	31,916	13,708	45,62					
<b>Totali H</b>						25,32500			35,74330	61,067	84,992	146,05					
<b>0001508 SPATTINI EZIO Ass. 01/06/2013</b>																	
F01 Ferie H		149,60	12	-32,93334		-32,93334	62,33333	8,00000	54,33333	21,399	87,267	108,67		128,00			
F02 Perm.Ex-Fs H		27,20	12	57,46666	32,00000	25,46666	11,33333		11,33333	36,799	15,867	52,67					
F03 Perm. ROL H		34,00	12	49,83333	8,00000	41,83333	14,16666		14,16666	55,999	19,833	75,83					
<b>Totali H</b>						34,36665			79,83332	114,197	122,967	237,17					
<b>0001509 SPENNACCHIO RAFFAELA Ass. 06/05/2002</b>																	
F01 Ferie H		136,40	12	42,09580	35,50000	6,59580	56,38833		56,38833	62,984	79,567	142,55		124,00	06/20	6,595	
F02 Perm.Ex-Fs H		24,80	12	0,43333		0,43333	10,33333		10,33333	10,766	14,467	25,23					
F03 Perm. ROL H		31,00	12	17,95830	17,95830		12,91666	2,79170	10,12496	10,124	18,083	28,21					
<b>Totali H</b>						7,02913			76,84662	83,874	112,117	195,99					
<b>0001517 STORACI MANFREDI Ass. 06/05/2002</b>																	
F01 Ferie H		114,40	12	112,02663	112,02663		47,66666	23,22337	24,44329	24,443	66,733	91,18		80,78	06/19		
F02 Perm.Ex-Fs H		20,80	12	26,35416		26,35416	8,66666		8,66666	35,020	12,133	47,15					
F03 Perm. ROL H		26,00	12	80,64166	67,75000	12,89166	10,83333		10,83333	23,724	15,167	38,89					
<b>Totali H</b>						39,24582			43,94328	83,187	94,033	177,22					
<b>0001534 SUTERA LUCIA Ass. 17/10/2015</b>																	
F01 Ferie H		106,70	12	28,59500		28,59500	44,45833		44,45833	73,053	62,242	135,29		21,17250	97,00	06/20	28,595
F02 Perm.Ex-Fs H		19,40	12	21,24416		21,24416	8,08333		8,08333	29,327	11,317	40,64					
F03 Perm. ROL H		24,25	12	33,80500		33,80500	10,10416		10,10416	43,909	14,146	58,05					
<b>Totali H</b>						83,64416			62,64582	146,289	87,705	233,98					
<b>0001537 SUZZI LUCA Ass. 18/02/2011</b>																	
F01 Ferie H		176,00	12	117,66666	18,00000	99,66666	73,33333		73,33333	172,999	102,667	275,67		67,66666	160,00	06/19	3,666
F02 Perm.Ex-Fs H		32,00	12	68,41666	48,00000	20,41666	13,33333		13,33333	33,749	18,667	52,42					
F03 Perm. ROL H		40,00	12	74,58333	16,00000	58,58333	16,66666		16,66666	75,249	23,333	98,58					
<b>Totali H</b>						178,66665			103,33332	281,997	144,667	426,67					
<b>0001545 TAMARRI GIOVANNI Ass. 01/04/2006</b>																	
F01 Ferie H		125,94	12	70,53331	26,50000	44,03331	52,47500		52,47500	96,508	73,470	169,98		32,25000	114,49	06/19	
F02 Perm.Ex-Fs H		22,89	12	33,80081		33,80081	9,53750		9,53750	43,338	13,358	56,70					
F03 Perm. ROL H		28,62	12	94,37664	3,25000	91,12664	11,92500		11,92500	103,051	16,698	119,75					
<b>Totali H</b>						168,96076			73,93750	242,897	103,526	346,43					
<b>0001550 TCHAPNDA PRICILLE Ass. 01/10/2008</b>																	

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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.
F01 Ferie	H	176,00	12	81,00000	24,00000	57,00000	73,33333		73,33333	130,333	102,667	233,00	41,00000	160,00	06/20	57,000	
F02 Perm.Ex-Fs	H	32,00	12	73,00000	9,00000	64,00000	13,33333		13,33333	77,333	18,667	96,00					
F03 Perm. ROL	H	40,00	12	109,00000	56,00000	53,00000	16,66666		16,66666	69,666	23,333	93,00					
<b>Totali</b>	<b>H</b>					174,00000			103,33332	277,332	144,667	422,00					
<b>0001552 TEMPELLINI FEDERICA Ass. 06/05/2002</b>																	
F01 Ferie	H	96,25	12	60,88413	29,25000	31,63413	40,19583		40,19583	71,829	56,146	127,98	19,75000	87,58	06/19		
F02 Perm.Ex-Fs	H	17,50	12	34,24999		34,24999	7,30833		7,30833	41,558	10,208	51,77					
F03 Perm. ROL	H	21,87	12	56,78912		56,78912	9,13416		9,13416	65,923	12,761	78,68					
<b>Totali</b>	<b>H</b>					122,67324			56,63832	179,310	79,115	258,43					
<b>0001554 TEOLI LUCIANO Ass. 01/11/2016</b>																	
F01 Ferie	H	144,10	12	69,02499	32,00000	37,02499	60,04166		60,04166	97,066	84,058	181,12	23,72499	131,00	06/20	37,024	
F02 Perm.Ex-Fs	H	26,20	12	30,54999		30,54999	10,91666		10,91666	41,466	15,283	56,75					
F03 Perm. ROL	H	32,75	12	37,68749	28,00000	9,68749	13,64583		13,64583	23,333	19,104	42,44					
<b>Totali</b>	<b>H</b>					77,26247			84,60415	161,865	118,445	280,31					
<b>0001555 TINTI SERENA Ass. 06/12/2004</b>																	
F01 Ferie	H	138,60	12	36,48830	22,00000	14,48830	57,75000		57,75000	72,238	80,850	153,09	2,16663	126,00	06/20	14,488	
F02 Perm.Ex-Fs	H	25,20	12	60,02165		60,02165	10,50000		10,50000	70,521	14,700	85,22					
F03 Perm. ROL	H	31,50	12	77,34415	1,00000	76,34415	13,12500		13,12500	89,469	18,375	107,84					
<b>Totali</b>	<b>H</b>					150,85410			81,37500	232,228	113,925	346,15					
<b>0001557 TODISCO GIUSEPPE Ass. 01/10/2005</b>																	
F01 Ferie	H	176,00	12	194,65499	31,00000	163,65499	73,33333		73,33333	236,988	102,667	339,65	131,65499	160,00	06/19	67,654	
F02 Perm.Ex-Fs	H	32,00	12	109,94333		109,94333	13,33333		13,33333	123,276	18,667	141,94					
F03 Perm. ROL	H	40,00	12	118,59665	0,75000	117,84665	16,66666		16,66666	134,513	23,333	157,85					
<b>Totali</b>	<b>H</b>					391,44497			103,33332	494,777	144,667	639,44					
<b>0001570 TONELLI SILVIA Ass. 03/04/2017</b>																	
F01 Ferie	H	158,40	12	78,33333	29,50000	48,83333	66,00000		66,00000	114,833	92,400	207,23	34,43333	144,00	06/20	48,833	
F02 Perm.Ex-Fs	H	28,80	12	45,33333		45,33333	12,00000		12,00000	57,333	16,800	74,13					
F03 Perm. ROL	H	36,00	12	56,66666		56,66666	15,00000		15,00000	71,666	21,000	92,67					
<b>Totali</b>	<b>H</b>					150,83332			93,00000	243,832	130,200	374,03					
<b>0001576 TORNABENE MASSIMILIANO Ass. 01/03/2005</b>																	
F01 Ferie	H	165,00	12	-40,55335		-40,55335	68,75000	19,50000	49,25000	8,696	96,250	104,95		130,50			28,500
F02 Perm.Ex-Fs	H	30,00	12	150,75000	66,75000	84,00000	12,50000		12,50000	96,500	17,500	114,00					
F03 Perm. ROL	H	37,50	12	256,25000	9,50000	246,75000	15,62500		15,62500	262,375	21,875	284,25					
<b>Totali</b>	<b>H</b>					290,19665			77,37500	367,571	135,625	503,20					

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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 assogget.
<b>0001589 TRAVIERSO LUCIANA Ass. 16/10/2015</b>																	
F01 Ferie	H	86,90	12	21,08582	15,00000	6,08582	36,20833		36,20833	42,294	50,692	92,99		79,00	06/20	6,085	
F02 Perm.Ex-Fs	H	15,80	12	32,94666		32,94666	6,58333		6,58333	39,529	9,217	48,75					
F03 Perm. ROL	H	19,75	12	47,12082	19,75000	27,37082	8,22916		8,22916	35,599	11,521	47,12					
<b>Totali H</b>					66,40330				51,02082	117,422	71,430	188,86					
<b>0001592 TRIGGIANI LUIGI Ass. 06/05/2002</b>																	
F01 Ferie	H	136,40	12	70,33415	25,25000	45,08415	56,83333		56,83333	101,917	79,567	181,48		32,68415	124,00	06/20	45,084
F02 Perm.Ex-Fs	H	24,80	12	39,30000		39,30000	10,33333		10,33333	49,633	14,467	64,10					
F03 Perm. ROL	H	31,00	12	68,25000	0,50000	67,75000	12,91666		12,91666	80,666	18,083	98,75					
<b>Totali H</b>					152,13415				80,08332	232,216	112,117	344,33					
<b>0001594 TRIPODI TATIANA Ass. 11/05/2004</b>																	
F01 Ferie	H	127,60	12	34,66663	34,66663		53,16666	0,33337	52,83329	52,833	74,433	127,27		115,67	06/20		
F02 Perm.Ex-Fs	H	23,20	12	18,19081		18,19081	9,66666		9,66666	27,857	13,533	41,39					
F03 Perm. ROL	H	29,00	12	21,88331	12,00000	9,88331	12,08333		12,08333	21,966	16,917	38,88					
<b>Totali H</b>					28,07412				74,58328	102,656	104,883	207,54					
<b>0001596 TROCHE ALIVERTI CAMILA JUDITH Ass. 23/09/2015</b>																	
F01 Ferie	H	112,75	12	26,97749	26,50000	0,47749	46,97916		46,97916	47,456	65,771	113,23		102,50	06/20	0,477	
F02 Perm.Ex-Fs	H	20,50	12	23,08582	23,08582		8,54166	4,91418	3,62748	3,627	11,958	15,59					
F03 Perm. ROL	H	25,62	12	10,59749	10,59749		10,67500	2,40251	8,27249	8,272	14,948	23,22					
<b>Totali H</b>					0,47749				58,87913	59,355	92,677	152,04					
<b>0001599 TROCHE FACUNDO DANIEL Ass. 18/01/2016</b>																	
F01 Ferie	H	176,00	12	18,23333	18,23333		73,33333	29,76667	43,56666	43,566	102,667	146,23		130,23	06/20		
F02 Perm.Ex-Fs	H	32,00	12	5,13333	5,13333		13,33333	7,86667	5,46666	5,466	18,667	24,13					
F03 Perm. ROL	H	40,00	12	2,16666	2,16666		16,66666	9,83334	6,83332	6,833	23,333	30,17					
<b>Totali H</b>									55,86664	55,865	144,667	200,53					
<b>0001634 VENDOLA MARIANO Ass. 03/10/2015</b>																	
F01 Ferie	H	145,20	12	48,00833	48,00833		60,50000	55,99167	4,50833	4,508	84,700	89,21		76,01	06/20		
F02 Perm.Ex-Fs	H	26,40	12	72,68333	29,25000	43,43333	11,00000		11,00000	54,433	15,400	69,83					
F03 Perm. ROL	H	33,00	12	72,60416		72,60416	13,75000		13,75000	86,354	19,250	105,60					
<b>Totali H</b>					116,03749				29,25833	145,295	119,350	264,64					
<b>0001641 VERZANI VIRGINIO Ass. 02/04/2001</b>																	
F01 Ferie	H	158,40	12	92,88666		92,88666	66,00000		66,00000	158,886	92,400	251,29		72,00000	144,00	06/19	6,486
F02 Perm.Ex-Fs	H	28,80	12	30,10000	21,00000	9,10000	12,00000		12,00000	21,100	16,800	37,90					
F03 Perm. ROL	H	36,00	12	41,00000		41,00000	15,00000		15,00000	56,000	21,000	77,00					

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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.		
<b>Totali H</b>						142,98666			93,00000	235,986	130,200	366,19							
<b>0001705 ZUCCHINI STEFANIA Ass. 02/10/2012</b>																			
F01 Ferie	H	90,20	12			24,59166			37,58333			62,174	52,617	114,79		17,22000	82,00	06/20	24,591
F02 Perm.Ex-Fs	H	16,40	12			6,74333			6,83333			13,576	9,567	23,14					
F03 Perm. ROL	H	20,50	12			9,18000			8,54166			17,721	11,958	29,68					
<b>Totali H</b>						40,51499			52,95832	93,471	74,142	167,61							
<b>0001805 TROPEANO CONCETTA Ass. 01/03/2018</b>																			
F01 Ferie	H	44,00	12			12,35083		12,35083	23,83333	20,64917	3,18416	3,184	14,667	17,85		24,35	06/20		
F02 Perm.Ex-Fs	H	8,00	12			1,79083		1,79083	4,33333	5,20917	-0,87584	-0,875	2,667	1,79					
F03 Perm. ROL	H	10,00	12			1,23833		1,23833	5,41666	3,76167	1,65499	1,654	3,333	4,99					
<b>Totali H</b>									3,96331	3,963	20,667	24,63							
<b>0001807 SMERILLI LAURA Ass. 05/03/2018</b>																			
F01 Ferie	H	94,60	12			15,33333			39,41666			54,749	55,183	109,93		10,16666	86,00	06/20	15,333
F02 Perm.Ex-Fs	H	17,20	12			10,33333			7,16666			17,499	10,033	27,53					
F03 Perm. ROL	H	21,50	12			12,91666			8,95833			21,874	12,542	34,42					
<b>Totali H</b>						38,58332			55,54165	94,122	77,758	171,88							
<b>0001808 SALVATORI MARIA VITTORIA DENISE Ass. 08/03/2018</b>																			
F01 Ferie	H	116,60	12			28,55000			44,64416			73,194	68,017	141,21		23,00000	102,42	06/20	28,550
F02 Perm.Ex-Fs	H	21,20	12			8,10000		8,10000	8,11666	2,40000	5,71666	5,716	12,367	18,08					
F03 Perm. ROL	H	26,50	12			6,87500		6,87500	10,14583	1,12500	9,02083	9,020	15,458	24,48					
<b>Totali H</b>						28,55000			59,38165	87,930	95,842	183,77							
<b>0001819 POLDI CLAUDIA Ass. 10/04/2018</b>																			
F01 Ferie	H	139,15	12			67,56583		26,00000	57,97916			99,544	81,171	180,72		33,78666	126,50	06/20	41,565
F02 Perm.Ex-Fs	H	25,30	12			15,55166			10,54166			26,093	14,758	40,85					
F03 Perm. ROL	H	31,62	12			10,44500			13,17500			23,620	18,448	42,07					
<b>Totali H</b>						67,56249			81,69582	149,257	114,377	263,64							
<b>0001826 LEONELLI ANDREA Ass. 03/05/2018</b>																			
F01 Ferie	H	140,80	12			14,33333		14,33333	58,66666	9,66667	48,99999	48,999	82,133	131,13		118,33	06/20		
F02 Perm.Ex-Fs	H	25,60	12			11,33333			10,66666			21,999	14,933	36,93					
F03 Perm. ROL	H	32,00	12			14,16666			13,33333			27,499	18,667	46,17					
<b>Totali H</b>						25,49999			72,99998	98,497	115,733	214,23							
<b>0001829 BELLICCHI MANUEL Ass. 08/05/2018</b>																			
F01 Ferie	H	176,00	12			102,66666			2,03500			104,701		104,70		102,66666	53,33	06/20	102,666
F02 Perm.Ex-Fs	H	32,00	12			18,66666			0,37000			19,036		19,04					
F03 Perm. ROL	H	40,00	12			23,33333			0,46250			23,795		23,80					

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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.		
<b>Totali H</b>						144,66665			2,86750			147,532			147,54				
<b>0001830 BORIN CARLO Ass. 11/05/2018</b>																			
F01 Ferie	H	79,20	12		24,05000	24,05000		33,00000	7,20000	25,80000		25,800	46,200	72,00		64,80	06/20		
F02 Perm.Ex-Fs	H	14,40	12		3,60000		3,60000	6,00000		6,00000		9,600	8,400	18,00					
F03 Perm.ROL	H	18,00	12		6,00000		6,00000	7,50000		7,50000		13,500	10,500	24,00					
<b>Totali H</b>						9,60000			39,30000			48,900	65,100	114,00					
<b>0001847 DORE RUDY Ass. 20/06/2018</b>																			
F01 Ferie	H	35,20	12		35,90000	35,90000		18,42500	18,85000	-0,42500		-0,425	2,933	2,51		16,57	06/20		
F02 Perm.Ex-Fs	H	6,40	12		7,30000		7,30000	3,35000		3,35000		10,650	0,533	11,18					
F03 Perm.ROL	H	8,00	12		9,12500	2,00000	7,12500	4,18750		4,18750		11,312	0,667	11,98					
<b>Totali H</b>						14,42500			7,11250			21,537	4,133	25,67					
<b>0001848 PATERNESI MELONI SERENA Ass. 20/06/2018</b>																			
F01 Ferie	H	22,00	12		33,90000	4,25000	29,65000	31,00916		31,00916		60,659	1,833	62,49		29,65000	39,86	06/20	29,650
F02 Perm.Ex-Fs	H	4,00	12		6,80000		6,80000	5,63750		5,63750		12,437	0,333	12,77					
F03 Perm.ROL	H	5,00	12		7,75000		7,75000	7,04750		7,04750		14,797	0,417	15,21					
<b>Totali H</b>						44,20000			43,69416			87,893	2,583	90,47					
<b>0001850 CANNATA MARIA ELISABETTA Ass. 23/06/2018</b>																			
F01 Ferie	H	132,00	12		12,00000	12,00000		55,00000		55,00000		55,000	77,000	132,00		120,00	06/20		
F02 Perm.Ex-Fs	H	24,00	12					10,00000		10,00000		10,000	14,000	24,00					
F03 Perm.ROL	H	30,00	12		-3,50000		-3,50000	12,50000	0,25000	12,25000		8,750	17,500	26,25					
<b>Totali H</b>						-3,50000			77,25000			73,750	108,500	182,25					
<b>0001863 ARIAS MUNOZ JULIETA Ass. 04/08/2018</b>																			
F01 Ferie	H	88,00	12		16,26666		16,26666	36,66666		36,66666		52,933	7,333	60,27		14,33333	80,00	06/20	16,266
F02 Perm.Ex-Fs	H	16,00	12		2,36666		2,36666	6,66666		6,66666		9,033	1,333	10,37					
F03 Perm.ROL	H	20,00	12		1,83333		1,83333	8,33333		8,33333		10,166	1,667	11,83					
<b>Totali H</b>						20,46665			51,66665			72,132	10,333	82,47					
<b>0001864 SESSOLO ROBERTO Ass. 06/08/2018</b>																			
F01 Ferie	H	165,00	12		55,66666	10,00000	45,66666	68,75000		68,75000		114,416	27,500	141,92		39,33333	150,00	06/20	45,666
F02 Perm.Ex-Fs	H	30,00	12		12,66666		12,66666	12,50000		12,50000		25,166	5,000	30,17					
F03 Perm.ROL	H	37,50	12		15,83333		15,83333	15,62500		15,62500		31,458	6,250	37,71					
<b>Totali H</b>						74,16665			96,87500			171,040	38,750	209,80					
<b>0001866 PASQUALI SONIA Ass. 09/08/2018</b>																			
F01 Ferie	H	121,00	12		31,35000	18,00000	13,35000	43,81666		43,81666		57,166	70,583	127,75		10,50000	104,00	06/20	13,350
F02 Perm.Ex-Fs	H	22,00	12		5,70000		5,70000	7,96666		7,96666		13,666	12,833	26,50					

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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.	
F03 Perm. ROL	H	27,50	12	7,12500		7,12500	9,95833		9,95833	17,083	16,042	33,12						
<b>Totale H</b>						26,17500			61,74165	87,915	99,458	187,37						
<b>0001874 DAZZI MASSIMILIANO Ass. 29/08/2018</b>																		
F01 Ferie	H	105,60	12	23,46666		23,46666	41,06666		41,06666	64,533	26,400	90,93	23,46666	93,33	06/20		23,466	
F02 Perm.Ex-Fs	H	19,20	12	4,26666		4,26666	7,46666		7,46666	11,733	4,800	16,53						
F03 Perm. ROL	H	24,00	12	5,33333		5,33333	9,33333		9,33333	14,666	6,000	20,67						
<b>Totale H</b>						33,06665			57,86665	90,932	37,200	128,13						
<b>0001875 TROCHIDIS ANASTASIO Ass. 01/09/2018</b>																		
F01 Ferie	H	133,10	12	20,36666	19,00000	1,36666	55,45833		55,45833	56,824	77,642	134,47		121,00	06/20		1,366	
F02 Perm.Ex-Fs	H	24,20	12	1,06666		1,06666	10,08333		10,08333	11,149	14,117	25,27						
F03 Perm. ROL	H	30,25	12	4,08333	4,00000	0,08333	12,60416		12,60416	12,687	17,646	30,33						
<b>Totale H</b>						2,51665			78,14582	80,660	109,405	190,07						
<b>0001878 MARRAPODI GAIA Ass. 03/09/2018</b>																		
F01 Ferie	H	117,70	12	24,54166		24,54166	49,04166		49,04166	73,583	29,425	103,01	21,33333	107,00	06/20		24,541	
F02 Perm.Ex-Fs	H	21,40	12	6,41666		6,41666	8,91666		8,91666	15,333	5,350	20,68						
F03 Perm. ROL	H	26,75	12	8,02083	4,75000	3,27083	11,14583		11,14583	14,416	6,688	21,10						
<b>Totale H</b>						34,22915			69,10415	103,332	41,463	144,79						
<b>0001882 FORMATO OLGA Ass. 10/09/2018</b>																		
F01 Ferie	H	66,00	12	5,00000	5,00000		27,50000	15,00000	12,50000	12,500	38,500	51,00		45,00	06/20			
F02 Perm.Ex-Fs	H	12,00	12	4,00000	4,00000		5,00000	1,00000	4,00000	4,000	7,000	11,00						
F03 Perm. ROL	H	15,00	12	5,00000	5,00000		6,25000		6,25000	6,250	8,750	15,00						
<b>Totale H</b>									22,75000	22,750	54,250	77,00						
<b>0001899 D'ATTORRE GIACOMO Ass. 09/10/2018</b>																		
F01 Ferie	H	112,20	12	18,60833		18,60833	41,08000		41,08000	59,688	37,400	97,09	16,91666	97,25	06/20		18,608	
F02 Perm.Ex-Fs	H	20,40	12	3,38333		3,38333	7,55000		7,55000	10,933	6,800	17,73						
F03 Perm. ROL	H	25,50	12	4,22916		4,22916	9,43750		9,43750	13,666	8,500	22,17						
<b>Totale H</b>						26,22082			58,06750	84,287	52,700	136,99						
<b>0001924 MAISENTI FABIO Ass. 21/11/2018</b>																		
F01 Ferie	H	105,60	12	8,80000		8,80000	44,00000		44,00000	52,800	52,800	105,60	8,80000	96,00	06/20		8,800	
F02 Perm.Ex-Fs	H	19,20	12	1,60000		1,60000	8,00000		8,00000	9,600	9,600	19,20						
F03 Perm. ROL	H	24,00	12	2,00000		2,00000	10,00000		10,00000	12,000	12,000	24,00						
<b>Totale H</b>						12,40000			62,00000	74,400	74,400	148,80						
<b>0001927 LEONARDI LUCIA Ass. 29/11/2018</b>																		
F01 Ferie	H	66,00	12	7,88333		7,88333	27,96083		27,96083	35,844	33,000	68,84	7,88333	60,42	06/20		7,883	

# Situazione ratei di ferie e permessi - Quantita

Periodo di elaborazione: Maggio 2019

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.
F02 Perm.Ex-Fs H		12,00	12	1,43333		1,43333	5,08333		5,08333	6,516	6,000	12,52					
F03 Perm. ROL H		15,00	12	1,79166	1,79166		6,35416	1,70834	4,64582	4,645	7,500	12,15					
<b>Totali H</b>					9,31666				37,68998	47,005	46,500	93,51					
<b>0001934 NASI FEDERICA Ass. 12/12/2018</b>																	
F01 Ferie H		66,00	12	-2,50000		-2,50000	27,50000		27,50000	25,000	33,000	58,00		60,00			
F02 Perm.Ex-Fs H		12,00	12	1,00000		1,00000	5,00000		5,00000	6,000	6,000	12,00					
F03 Perm. ROL H		15,00	12	1,25000		1,25000	6,25000		6,25000	7,500	7,500	15,00					
<b>Totali H</b>					-0,25000				38,75000	38,500	46,500	85,00					
<b>0001936 PLACHESI GIORGIA Ass. 20/12/2018</b>																	
F01 Ferie H		132,00	12				55,00000		55,00000	55,000	22,000	77,00		120,00			
F02 Perm.Ex-Fs H		24,00	12				10,00000		10,00000	10,000	4,000	14,00					
F03 Perm. ROL H		30,00	12				12,50000		12,50000	12,500	5,000	17,50					
<b>Totali H</b>									77,50000	77,500	31,000	108,50					
<b>0001942 PRINCIPI FRANCESCA Ass. 08/02/2019</b>																	
F01 Ferie H		140,80	12				46,93333		46,93333	46,933	11,733	58,67		117,33			
F02 Perm.Ex-Fs H		25,60	12				8,53333		8,53333	8,533	2,133	10,67					
F03 Perm. ROL H		32,00	12				10,66666		10,66666	10,666	2,667	13,33					
<b>Totali H</b>									66,13332	66,132	16,533	82,67					
<b>0001944 DONADONI MARTINA Ass. 12/02/2019</b>																	
F01 Ferie H		79,20	12				25,30000	9,00000	16,30000	16,300	46,200	62,50		56,00			
F02 Perm.Ex-Fs H		14,40	12				4,60000		4,60000	4,600	8,400	13,00					
F03 Perm. ROL H		18,00	12				5,75000		5,75000	5,750	10,500	16,25					
<b>Totali H</b>									26,65000	26,650	65,100	91,75					
<b>0001951 FUCILI FRANCO Ass. 01/03/2019</b>																	
F01 Ferie H		176,00	12				20,87500		20,87500	20,875	20,88	20,88		13,33			
F02 Perm.Ex-Fs H		32,00	12				3,79583		3,79583	3,795	3,80	3,80					
F03 Perm. ROL H		40,00	12				4,74416		4,74416	4,744	4,74	4,74					
<b>Totali H</b>									29,41499	29,414	29,42	29,42					
<b>0001952 MIRABELLA DOMENICO Ass. 03/03/2019</b>																	
F01 Ferie H		35,20	12				8,80000	8,00000	0,80000	0,800	20,533	21,33		18,67			
F02 Perm.Ex-Fs H		6,40	12				1,60000		1,60000	1,600	3,733	5,33					
F03 Perm. ROL H		8,00	12				2,00000		2,00000	2,000	4,667	6,67					
<b>Totali H</b>									4,40000	4,400	28,933	33,33					
<b>0001955 BANE CAMELIA Ass. 11/03/2019</b>																	

## Situazione ratei di ferie e permessi - Quantita

Periodo di elaborazione: Maggio 2019

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 assogg.		
F01 Ferie	H	176,00	12				22,50333		22,50333	22,503		22,50			13,33				
F02 Perm.Ex-Fs	H	32,00	12				4,09166		4,09166	4,091		4,09							
F03 Perm. ROL	H	40,00	12				5,11416		5,11416	5,114		5,11							
<b>Totali</b>	<b>H</b>								31,70915	31,708		31,70							
<b>0001956 MONTALTI ILENIA Ass. 18/03/2019</b>																			
F01 Ferie	H	176,00	12				19,41416		19,41416	19,414		19,41			13,33				
F02 Perm.Ex-Fs	H	32,00	12				3,53000		3,53000	3,530		3,53							
F03 Perm. ROL	H	40,00	12				4,41166		4,41166	4,411		4,41							
<b>Totali</b>	<b>H</b>								27,35582	27,355		27,35							
<b>0001963 SCHNEIDER IRENE Ass. 11/04/2019</b>																			
F01 Ferie	H	88,00	12				14,66666		14,66666	14,666	51,333	66,00			60,00				
F02 Perm.Ex-Fs	H	16,00	12				2,66666		2,66666	2,666	9,333	12,00							
F03 Perm. ROL	H	20,00	12				3,33333		3,33333	3,333	11,667	15,00							
<b>Totali</b>	<b>H</b>								20,66665	20,665	72,333	93,00							
<b>0001965 BARILE CARLO Ass. 17/04/2019</b>																			
F01 Ferie	H	176,00	12				18,90583		18,90583	18,905		18,91							
F02 Perm.Ex-Fs	H	32,00	12				3,43666		3,43666	3,436		3,44							
F03 Perm. ROL	H	40,00	12				4,29666		4,29666	4,296		4,30							
<b>Totali</b>	<b>H</b>								26,63915	26,637		26,65							
<b>0001966 FERRARI DANIELA Ass. 24/04/2019</b>																			
F01 Ferie	H	101,20	12				8,43333		8,43333	8,433	16,867	25,30			69,00				
F02 Perm.Ex-Fs	H	18,40	12				1,53333		1,53333	1,533	3,067	4,60							
F03 Perm. ROL	H	23,00	12				1,91666		1,91666	1,916	3,833	5,75							
<b>Totali</b>	<b>H</b>								11,88332	11,882	23,767	35,65							
<b>0001976 LUSVARGHI MARCELLO Ass. 27/05/2019</b>																			
F01 Ferie	H	176,00	12				0,59333		0,59333	0,593		0,59							
F02 Perm.Ex-Fs	H	32,00	12				0,10750		0,10750	0,107		0,11							
F03 Perm. ROL	H	40,00	12				0,13500		0,13500	0,135		0,14							
<b>Totali</b>	<b>H</b>								0,83583	0,835		0,84							
<b>0001980 CELA LIRI Ass. 30/05/2019</b>																			
F01 Ferie	H	105,60	12												64,00				
<b>Totali ditta</b>																			

