

# Prospetto analitico situazione oneri differiti

Maggio 2014

GDA SERVICE

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HTSRLX01 01 HT SRL  
Progressivo ripartizione N. 1

| Dipendente                      | Rateo      | Importo  | Contributi | Inail  | Quota Fondi | C/Tesoreria | Riv. Tfr | Imposta sost. | T.F.R. su ratei | Totale Oneri |
|---------------------------------|------------|----------|------------|--------|-------------|-------------|----------|---------------|-----------------|--------------|
| BEDVAL01 002 BEDESCHI VALERIANO | I.N.A.I.L. |          |            | 45,20  |             |             |          |               |                 | 45,20        |
| TOTALE                          |            |          |            | 45,20  |             |             |          |               |                 | 45,20        |
| BETMAR01 001 BETTINI MARCO GIOV | I.N.A.I.L. |          |            | 121,85 |             |             |          |               |                 | 121,85       |
| 01 Ferie                        |            | 9648,64  | 2701,60    | 41,82  |             |             |          |               |                 | 12.392,06    |
| 02 Perm.Ex-Fs                   |            | 1453,80  | 407,06     | 6,30   |             |             |          |               |                 | 1.867,16     |
| 03 Permessi                     |            | 2544,04  | 712,32     | 11,03  |             |             |          |               |                 | 3.267,39     |
| 01 13.MA                        |            | 2244,83  | 663,34     | 9,73   |             |             |          |               |                 | 2.917,90     |
| 02 14ma Mens.                   |            | 4938,63  | 1459,35    | 21,41  |             |             |          |               |                 | 6.419,39     |
| T.F.R.                          |            | 54318,66 | 140,57-    |        | 46398,43-   |             | 55,24    | 6,08-         |                 | 7.828,82     |
| TOTALE                          |            | 75148,60 | 5803,10    | 212,14 | 46398,43-   |             | 55,24    | 6,08-         |                 | 34.814,57    |
| BUSFAB01 003 BUSATTO FABIO      | I.N.A.I.L. |          |            | 13,12  |             |             |          |               |                 | 13,12        |
| TOTALE                          |            |          |            | 13,12  |             |             |          |               |                 | 13,12        |
| BUSFAB01 004 BUSATTO FABIO      | I.N.A.I.L. |          |            | 66,96  |             |             |          |               |                 | 66,96        |
| 01 Ferie                        |            | 1285,72  | 366,17     | 5,57   |             |             |          |               |                 | 1.657,46     |
| 02 Perm.Ex-Fs                   |            | 244,90   | 69,74      | 1,06   |             |             |          |               |                 | 315,70       |
| 01 13.MA                        |            | 1285,71  | 366,17     | 5,57   |             |             |          |               |                 | 1.657,45     |
| 02 14ma Mens.                   |            | 1285,71  | 366,17     | 5,57   |             |             |          |               |                 | 1.657,45     |
| T.F.R.                          |            | 1144,27  | 77,25-     |        |             |             |          |               |                 | 1.067,02     |
| TOTALE                          |            | 5246,31  | 1091,00    | 84,73  |             |             |          |               |                 | 6.422,04     |
| CAPANT01 001 CAPALDO ANTONELLA  | I.N.A.I.L. |          |            | 40,15  |             |             |          |               |                 | 40,15        |
| 01 Ferie                        |            | 2420,49  | 689,36     | 10,49  |             |             |          |               |                 | 3.120,34     |
| 02 Perm.Ex-Fs                   |            | 2157,68  | 614,51     | 9,35   |             |             |          |               |                 | 2.781,54     |
| 03 Permessi                     |            | 1725,79  | 491,51     | 7,48   |             |             |          |               |                 | 2.224,78     |
| 01 13.MA                        |            | 813,50   | 231,68     | 3,53   |             |             |          |               |                 | 1.048,71     |
| 02 14ma Mens.                   |            | 1789,71  | 509,71     | 7,76   |             |             |          |               |                 | 2.307,18     |
| T.F.R.                          |            | 11460,77 | 46,30-     |        |             |             | 76,23    | 8,39-         |                 | 11.482,31    |
| TOTALE                          |            | 20367,94 | 2490,47    | 78,76  |             |             | 76,23    | 8,39-         |                 | 23.005,01    |
| CATMAR01 002 CATINO MARCO       | I.N.A.I.L. |          |            | 167,54 |             |             |          |               |                 | 167,54       |
| 01 Ferie                        |            | 2552,29  | 726,88     | 18,81  |             |             |          |               |                 | 3.297,98     |

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HTSRLX01 01 HT SRL  
Progressivo ripartizione N. 1

| Dipendente                      | Rateo         | Importo  | Contributi | Inail  | Quota Fondi | C/Tesoreria | Riv. Tfr | Imposta sost. | T.F.R. su ratei | Totale Oneri |
|---------------------------------|---------------|----------|------------|--------|-------------|-------------|----------|---------------|-----------------|--------------|
|                                 | 02 Perm.Ex-Fs | 373,02   | 106,23     | 2,75   |             |             |          |               |                 | 482,00       |
|                                 | 01 13.MA      | 1398,81  | 398,37     | 10,31  |             |             |          |               |                 | 1.807,49     |
|                                 | 02 14ma Mens. | 3077,38  | 876,43     | 22,68  |             |             |          |               |                 | 3.976,49     |
|                                 | T.F.R.        | 3476,14  | 113,70-    |        |             |             | 15,35    | 1,69-         |                 | 3.376,10     |
| TOTALE                          |               | 10877,64 | 1994,21    | 222,09 |             |             | 15,35    | 1,69-         |                 | 13.107,60    |
| CHIMAS01 001 CHIODINI MASSIMO   | I.N.A.I.L.    |          |            | 78,93  |             |             |          |               |                 | 78,93        |
|                                 | 01 Ferie      | 2801,49  | 797,87     | 12,14  |             |             |          |               |                 | 3.611,50     |
|                                 | 02 Perm.Ex-Fs | 5925,62  | 1687,63    | 25,68  |             |             |          |               |                 | 7.638,93     |
|                                 | 03 Permessi   | 4122,02  | 1173,96    | 17,87  |             |             |          |               |                 | 5.313,85     |
|                                 | 01 13.MA      | 1545,81  | 440,25     | 6,70   |             |             |          |               |                 | 1.992,76     |
|                                 | 02 14ma Mens. | 3400,79  | 968,55     | 14,74  |             |             |          |               |                 | 4.384,08     |
|                                 | T.F.R.        | 38203,30 | 91,04-     |        |             |             | 261,50   | 28,77-        |                 | 38.344,99    |
| TOTALE                          |               | 55999,03 | 4977,22    | 156,06 |             |             | 261,50   | 28,77-        |                 | 61.365,04    |
| CORFAB02 002 CORNELLI FABRIZIO  | I.N.A.I.L.    |          |            | 13,12  |             |             |          |               |                 | 13,12        |
| TOTALE                          |               |          |            | 13,12  |             |             |          |               |                 | 13,12        |
| CORFAB02 003 CORNELLI FABRIZIO  | I.N.A.I.L.    |          |            | 67,42  |             |             |          |               |                 | 67,42        |
|                                 | 01 Ferie      | 810,99   | 230,96     | 3,52   |             |             |          |               |                 | 1.045,47     |
|                                 | 02 Perm.Ex-Fs | 91,84    | 26,15      | 0,40   |             |             |          |               |                 | 118,39       |
|                                 | 01 13.MA      | 1285,71  | 366,17     | 5,57   |             |             |          |               |                 | 1.657,45     |
|                                 | 02 14ma Mens. | 1285,71  | 366,17     | 5,57   |             |             |          |               |                 | 1.657,45     |
|                                 | T.F.R.        | 1152,17  | 77,78-     |        |             |             |          |               |                 | 1.074,39     |
| TOTALE                          |               | 4626,42  | 911,67     | 82,48  |             |             |          |               |                 | 5.620,57     |
| DEGFUL01 002 DE GIOVANNI FULVIO | I.N.A.I.L.    |          |            | 182,78 |             |             |          |               |                 | 182,78       |
|                                 | 01 Ferie      |          |            |        |             |             |          |               |                 |              |
|                                 | 02 Perm.Ex-Fs |          |            |        |             |             |          |               |                 |              |
|                                 | 01 13.MA      |          |            |        |             |             |          |               |                 |              |
|                                 | 02 14ma Mens. |          |            |        |             |             |          |               |                 |              |
|                                 | T.F.R.        | 4361,16  | 124,04-    |        | 3168,34-    |             | 7,59     | 0,83-         |                 | 1.075,54     |
| TOTALE                          |               | 4361,16  | 124,04-    | 182,78 | 3168,34-    |             | 7,59     | 0,83-         |                 | 1.258,32     |

# Prospetto analitico situazione oneri differiti

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HTSRLX01 01 HT SRL  
Progressivo ripartizione N. 1

| Dipendente                      | Rateo         | Importo        | Contributi     | Inail         | Quota Fondi | C/Tesoreria | Riv. Tfr     | Imposta sost. | T.F.R. su ratei | Totale Oneri     |
|---------------------------------|---------------|----------------|----------------|---------------|-------------|-------------|--------------|---------------|-----------------|------------------|
| DIPAND01 002 DI PASQUALE ANDREA | 01 Ferie      | 698,45         | 81,08          |               |             |             |              |               |                 | 779,53           |
|                                 | 02 Perm.Ex-Fs | 197,00         | 22,87          |               |             |             |              |               |                 | 219,87           |
|                                 | 01 13.MA      | 470,11         | 54,57          |               |             |             |              |               |                 | 524,68           |
|                                 | 02 14ma Mens. | 1034,24        | 120,07         |               |             |             |              |               |                 | 1.154,31         |
|                                 | T.F.R.        | 1457,28        |                |               |             |             | 7,37         | 0,81-         |                 | 1.463,84         |
| <b>TOTALE</b>                   |               | <b>3857,08</b> | <b>278,59</b>  |               |             |             | <b>7,37</b>  | <b>0,81-</b>  |                 | <b>4.142,23</b>  |
| FURWAL01 001 FURLAN WALTER      | I.N.A.I.L.    |                |                | 69,80         |             |             |              |               |                 | 69,80            |
|                                 | 01 Ferie      | 865,38         | 246,45         | 3,75          |             |             |              |               |                 | 1.115,58         |
|                                 | 02 Perm.Ex-Fs | 153,06-        | 43,59-         | 0,66-         |             |             |              |               |                 | 197,31-          |
|                                 | 01 13.MA      | 1339,29        | 381,42         | 5,81          |             |             |              |               |                 | 1.726,52         |
|                                 | 02 14ma Mens. | 1607,15        | 457,71         | 6,97          |             |             |              |               |                 | 2.071,83         |
| T.F.R.                          | 1433,21       | 80,55-         |                |               |             | 1,71        | 0,19-        |               | 1.354,18        |                  |
| <b>TOTALE</b>                   |               | <b>5091,97</b> | <b>961,44</b>  | <b>85,67</b>  |             |             | <b>1,71</b>  | <b>0,19-</b>  |                 | <b>6.140,60</b>  |
| GALSIM01 002 GALLUCCI SIMONETTA | I.N.A.I.L.    |                |                | 89,91         |             |             |              |               |                 | 89,91            |
|                                 | 01 Ferie      | 903,85         | 270,06         | 3,92          |             |             |              |               |                 | 1.177,83         |
|                                 | 02 Perm.Ex-Fs | 212,59         | 63,52          | 0,92          |             |             |              |               |                 | 277,03           |
|                                 | 01 13.MA      | 892,86         | 266,78         | 3,87          |             |             |              |               |                 | 1.163,51         |
|                                 | 02 14ma Mens. | 1250,00        | 373,49         | 5,42          |             |             |              |               |                 | 1.628,91         |
| T.F.R.                          | 1105,48       | 103,75-        |                |               |             | 2,20        | 0,24-        |               | 1.003,69        |                  |
| <b>TOTALE</b>                   |               | <b>4364,78</b> | <b>870,10</b>  | <b>104,04</b> |             |             | <b>2,20</b>  | <b>0,24-</b>  |                 | <b>5.340,88</b>  |
| GIUDIE01 001 GIUBERTONI DIEGO   | I.N.A.I.L.    |                |                | 58,95         |             |             |              |               |                 | 58,95            |
|                                 | 01 Ferie      | 2042,68        | 581,76         | 8,85          |             |             |              |               |                 | 2.633,29         |
|                                 | 02 Perm.Ex-Fs | 479,31         | 136,50         | 2,08          |             |             |              |               |                 | 617,89           |
|                                 | 01 13.MA      | 1130,95        | 322,09         | 4,90          |             |             |              |               |                 | 1.457,94         |
|                                 | 02 14ma Mens. | 2488,10        | 708,61         | 10,78         |             |             |              |               |                 | 3.207,49         |
| T.F.R.                          | 3214,80       | 68,00-         |                |               |             | 15,67       | 1,72-        |               | 3.160,75        |                  |
| <b>TOTALE</b>                   |               | <b>9355,84</b> | <b>1680,96</b> | <b>85,56</b>  |             |             | <b>15,67</b> | <b>1,72-</b>  |                 | <b>11.136,31</b> |
| GUELUC01 002 GUERRA LUCA        | 01 Ferie      | 208,33         | 24,18          |               |             |             |              |               |                 | 232,51           |
|                                 | 02 Perm.Ex-Fs | 39,68          | 4,60           |               |             |             |              |               |                 | 44,28            |
|                                 | 01 13.MA      | 208,33         | 24,18          |               |             |             |              |               |                 | 232,51           |

# Prospetto analitico situazione oneri differiti

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Progressivo ripartizione N. 1

| Dipendente                      | Rateo         | Importo  | Contributi | Inail  | Quota Fondi | C/Tesoreria | Riv. Tfr | Imposta sost. | T.F.R. su ratei | Totale Oneri |
|---------------------------------|---------------|----------|------------|--------|-------------|-------------|----------|---------------|-----------------|--------------|
|                                 | 02 14ma Mens. | 208,33   | 24,18      |        |             |             |          |               |                 | 232,51       |
|                                 | T.F.R.        | 128,43   |            |        |             |             |          |               |                 | 128,43       |
| TOTALE                          |               | 793,10   | 77,14      |        |             |             |          |               |                 | 870,24       |
| IANSTE01 001 IANNELLI STEFANIA  | I.N.A.I.L.    |          |            | 95,71  |             |             |          |               |                 | 95,71        |
| TOTALE                          |               |          |            | 95,71  |             |             |          |               |                 | 95,71        |
| LANGUI01 001 LANDI GUIDO GIULIO | I.N.A.I.L.    |          |            | 136,95 |             |             |          |               |                 | 136,95       |
|                                 | 01 Ferie      |          |            |        |             |             |          |               |                 |              |
|                                 | 02 Perm.Ex-Fs |          |            |        |             |             |          |               |                 |              |
|                                 | 03 Permessi   |          |            |        |             |             |          |               |                 |              |
|                                 | 01 13.MA      |          |            |        |             |             |          |               |                 |              |
|                                 | 02 14ma Mens. |          |            |        |             |             |          |               |                 |              |
|                                 | T.F.R.        | 8860,63  | 158,00-    |        |             |             | 48,63    | 5,35-         |                 | 8.745,91     |
| TOTALE                          |               | 8860,63  | 158,00-    | 136,95 |             |             | 48,63    | 5,35-         |                 | 8.882,86     |
| LUPMAS01 003 LUPPI MASSIMILIANO | I.N.A.I.L.    |          |            | 139,95 |             |             |          |               |                 | 139,95       |
|                                 | 01 Ferie      | 2101,65  | 598,55     | 15,49  |             |             |          |               |                 | 2.715,69     |
|                                 | 02 Perm.Ex-Fs | 340,14   | 96,87      | 2,51   |             |             |          |               |                 | 439,52       |
|                                 | 01 13.MA      | 1488,10  | 423,81     | 10,97  |             |             |          |               |                 | 1.922,88     |
|                                 | 02 14ma Mens. | 2678,57  | 762,86     | 19,74  |             |             |          |               |                 | 3.461,17     |
|                                 | T.F.R.        | 2553,86  | 94,95-     |        |             |             | 8,15     | 0,90-         |                 | 2.466,16     |
| TOTALE                          |               | 9162,32  | 1787,14    | 188,66 |             |             | 8,15     | 0,90-         |                 | 11.145,37    |
| MAAMOS01 001 MAANNA MOSTAPHA    | I.N.A.I.L.    |          |            | 159,58 |             |             |          |               |                 | 159,58       |
|                                 | 01 Ferie      |          |            |        |             |             |          |               |                 |              |
|                                 | 02 Perm.Ex-Fs |          |            |        |             |             |          |               |                 |              |
|                                 | 03 Permessi   |          |            |        |             |             |          |               |                 |              |
|                                 | 01 13.MA      |          |            |        |             |             |          |               |                 |              |
|                                 | 02 14ma Mens. |          |            |        |             |             |          |               |                 |              |
|                                 | T.F.R.        | 17592,03 | 184,10-    |        |             |             | 110,38   | 12,14-        |                 | 17.506,17    |
| TOTALE                          |               | 17592,03 | 184,10-    | 159,58 |             |             | 110,38   | 12,14-        |                 | 17.665,75    |
| MARERO01 001 MARCON EROS        | I.N.A.I.L.    |          |            | 13,12  |             |             |          |               |                 | 13,12        |

# Prospetto analitico situazione oneri differiti

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HTSRLX01 01 HT SRL  
Progressivo ripartizione N. 1

| Dipendente                   | Rateo         | Importo  | Contributi | Inail  | Quota Fondi | C/Tesoreria | Riv. Tfr | Imposta sost. | T.F.R. su ratei | Totale Oneri |
|------------------------------|---------------|----------|------------|--------|-------------|-------------|----------|---------------|-----------------|--------------|
| TOTALE                       |               |          |            | 13,12  |             |             |          |               |                 | 13,12        |
| MARERO01 002 MARCON EROS     | I.N.A.I.L.    |          |            | 51,18  |             |             |          |               |                 | 51,18        |
|                              | 01 Ferie      | 982,14   | 279,71     | 4,26   |             |             |          |               |                 | 1.266,11     |
|                              | 02 Perm.Ex-Fs | 140,31   | 39,95      | 0,61   |             |             |          |               |                 | 180,87       |
|                              | 01 13.MA      | 982,14   | 279,71     | 4,26   |             |             |          |               |                 | 1.266,11     |
|                              | 02 14ma Mens. | 982,14   | 279,71     | 4,26   |             |             |          |               |                 | 1.266,11     |
|                              | T.F.R.        | 874,42   | 59,04-     |        |             |             |          |               |                 | 815,38       |
| TOTALE                       |               | 3961,15  | 820,04     | 64,57  |             |             |          |               |                 | 4.845,76     |
| MAZANT01 004 MAZZEO ANTONIO  | I.N.A.I.L.    |          |            | 80,95  |             |             |          |               |                 | 80,95        |
|                              | 01 Ferie      | 1548,79  | 441,09     | 6,71   |             |             |          |               |                 | 1.996,59     |
|                              | 02 Perm.Ex-Fs | 88,78    | 25,28      | 0,38   |             |             |          |               |                 | 114,44       |
|                              | 01 13.MA      | 1553,57  | 442,45     | 6,73   |             |             |          |               |                 | 2.002,75     |
|                              | 02 14ma Mens. | 2796,43  | 796,42     | 12,12  |             |             |          |               |                 | 3.604,97     |
|                              | T.F.R.        | 2510,41  | 93,40-     |        |             |             | 8,00     | 0,88-         |                 | 2.424,13     |
| TOTALE                       |               | 8497,98  | 1611,84    | 106,89 |             |             | 8,00     | 0,88-         |                 | 10.223,83    |
| MILDAN01 003 MILAN DANIELE   | I.N.A.I.L.    |          |            | 433,12 |             |             |          |               |                 | 433,12       |
|                              | 01 Ferie      | 3806,14  | 1065,71    | 39,59  |             |             |          |               |                 | 4.911,44     |
|                              | 02 Perm.Ex-Fs | 578,20   | 161,89     | 6,01   |             |             |          |               |                 | 746,10       |
|                              | 01 13.MA      | 2529,64  | 747,50     | 26,31  |             |             |          |               |                 | 3.303,45     |
|                              | 02 14ma Mens. | 5565,21  | 1644,51    | 57,89  |             |             |          |               |                 | 7.267,61     |
|                              | T.F.R.        | 7215,66  | 208,20-    |        |             |             |          |               |                 |              |
| TOTALE                       |               | 19694,85 | 3411,41    | 562,92 |             |             |          |               |                 | 16.661,72    |
| MOLDAN01 001 MOLteni DANIELE | I.N.A.I.L.    |          |            | 54,30  |             |             |          |               |                 | 54,30        |
|                              | 01 Ferie      | 2016,03  | 574,16     | 8,74   |             |             |          |               |                 | 2.598,93     |
|                              | 02 Perm.Ex-Fs | 262,90   | 74,87      | 1,14   |             |             |          |               |                 | 338,91       |
|                              | 01 13.MA      | 1041,67  | 296,66     | 4,52   |             |             |          |               |                 | 1.342,85     |
|                              | 02 14ma Mens. | 2291,67  | 652,66     | 9,93   |             |             |          |               |                 | 2.954,26     |
|                              | T.F.R.        | 2458,70  | 62,65-     |        |             |             | 10,87    | 1,20-         |                 | 2.405,72     |
| TOTALE                       |               | 8070,97  | 1535,70    | 78,63  |             |             | 10,87    | 1,20-         |                 | 9.694,97     |

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Progressivo ripartizione N. 1

| Dipendente                      | Rateo         | Importo  | Contributi | Inail  | Quota Fondi | C/Tesoreria | Riv. Tfr | Imposta sost. | T.F.R. su ratei | Totale Oneri |
|---------------------------------|---------------|----------|------------|--------|-------------|-------------|----------|---------------|-----------------|--------------|
| MUSBRU01 003 MUSCHITIELLO BRUNO | I.N.A.I.L.    |          |            | 79,10  |             |             |          |               |                 | 79,10        |
|                                 | 01 Ferie      | 1022,80  | 291,29     | 4,43   |             |             |          |               |                 | 1.318,52     |
|                                 | 02 Perm.Ex-Fs | 260,20   | 74,10      | 1,13   |             |             |          |               |                 | 335,43       |
|                                 | 01 13.MA      | 1517,86  | 432,28     | 6,58   |             |             |          |               |                 | 1.956,72     |
|                                 | 02 14ma Mens. | 3339,29  | 951,03     | 14,47  |             |             |          |               |                 | 4.304,79     |
|                                 | T.F.R.        | 4145,40  | 91,25-     |        |             |             | 19,84    | 2,18-         |                 | 4.071,81     |
| TOTALE                          |               | 10285,55 | 1657,45    | 105,71 |             |             | 19,84    | 2,18-         |                 | 12.066,37    |
| OLIMAT01 001 OLIVA MATTEO       | I.N.A.I.L.    |          |            | 11,14  |             |             |          |               |                 | 11,14        |
| TOTALE                          |               |          |            | 11,14  |             |             |          |               |                 | 11,14        |
| OLIMAT01 002 OLIVA MATTEO       | I.N.A.I.L.    |          |            | 26,07  |             |             |          |               |                 | 26,07        |
|                                 | 01 Ferie      | 223,08   | 63,53      | 0,97   |             |             |          |               |                 | 287,58       |
|                                 | 02 Perm.Ex-Fs | 83,33    | 23,73      | 0,36   |             |             |          |               |                 | 107,42       |
|                                 | 01 13.MA      | 500,00   | 142,39     | 2,17   |             |             |          |               |                 | 644,56       |
|                                 | 02 14ma Mens. | 500,00   | 142,39     | 2,17   |             |             |          |               |                 | 644,56       |
|                                 | T.F.R.        | 445,47   | 30,09-     |        |             |             |          |               |                 | 415,38       |
| TOTALE                          |               | 1751,88  | 341,95     | 31,74  |             |             |          |               |                 | 2.125,57     |
| ORNALB01 001 ORNAGHI ALBERTO MA | I.N.A.I.L.    |          |            | 235,82 |             |             |          |               |                 | 235,82       |
|                                 | 01 Ferie      | 5963,37  | 1698,37    | 43,94  |             |             |          |               |                 | 7.705,68     |
|                                 | 02 Perm.Ex-Fs | 6712,02  | 1911,59    | 49,46  |             |             |          |               |                 | 8.673,07     |
|                                 | 03 Permessi   | 11405,79 | 3248,38    | 84,04  |             |             |          |               |                 | 14.738,21    |
|                                 | 01 13.MA      | 2380,95  | 678,09     | 17,54  |             |             |          |               |                 | 3.076,58     |
|                                 | 02 14ma Mens. | 5238,10  | 1491,81    | 38,60  |             |             |          |               |                 | 6.768,51     |
|                                 | T.F.R.        | 32836,90 | 160,05-    |        |             |             | 218,97   | 24,09-        |                 | 32.871,73    |
| TOTALE                          |               | 64537,13 | 8868,19    | 469,40 |             |             | 218,97   | 24,09-        |                 | 74.069,60    |
| PELALB01 003 PELLICCIONE ALBERT | I.N.A.I.L.    |          |            | 105,05 |             |             |          |               |                 | 105,05       |
| TOTALE                          |               |          |            | 105,05 |             |             |          |               |                 | 105,05       |
| POZCHR01 001 POZZI CHRISTIAN    | I.N.A.I.L.    |          |            | 19,24  |             |             |          |               |                 | 19,24        |
|                                 | 01 Ferie      | 39,74-   | 11,87-     | 0,17-  |             |             |          |               |                 | 51,78-       |
|                                 | 02 Perm.Ex-Fs | 35,15-   | 10,50-     | 0,15-  |             |             |          |               |                 | 45,80-       |

# Prospetto analitico situazione oneri differiti

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HTSRLX01 01 HT SRL  
Progressivo ripartizione N. 1

| Dipendente                      | Rateo         | Importo  | Contributi | Inail  | Quota Fondi | C/Tesoreria | Riv. Tfr | Imposta sost. | T.F.R. su ratei | Totale Oneri |
|---------------------------------|---------------|----------|------------|--------|-------------|-------------|----------|---------------|-----------------|--------------|
|                                 | 01 13.MA      | 369,05   | 110,27     | 1,60   |             |             |          |               |                 | 480,92       |
|                                 | 02 14ma Mens. | 369,05   | 110,27     | 1,60   |             |             |          |               |                 | 480,92       |
|                                 | T.F.R.        | 328,80   | 22,20-     |        |             |             |          |               |                 | 306,60       |
| TOTALE                          |               | 992,01   | 175,97     | 22,12  |             |             |          |               |                 | 1.190,10     |
| RANLUC02 003 RANA LUCIA         | I.N.A.I.L.    |          |            | 15,50  |             |             |          |               |                 | 15,50        |
|                                 | 01 Ferie      | 1112,27  | 332,33     | 4,82   |             |             |          |               |                 | 1.449,42     |
|                                 | 02 Perm.Ex-Fs | 211,86   | 63,30      | 0,92   |             |             |          |               |                 | 276,08       |
|                                 | 01 13.MA      | 317,79   | 94,95      | 1,38   |             |             |          |               |                 | 414,12       |
|                                 | 02 14ma Mens. | 1112,27  | 332,33     | 4,82   |             |             |          |               |                 | 1.449,42     |
|                                 | T.F.R.        | 1471,63  | 17,89-     |        |             |             | 5,42     | 0,60-         |                 | 1.458,56     |
| TOTALE                          |               | 4225,82  | 805,02     | 27,44  |             |             | 5,42     | 0,60-         |                 | 5.063,10     |
| ROMMAU02 001 ROMEO MAURO        | I.N.A.I.L.    |          |            | 177,05 |             |             |          |               |                 | 177,05       |
|                                 | 01 Ferie      | 7076,81  | 1981,49    | 52,15  |             |             |          |               |                 | 9.110,45     |
|                                 | 02 Perm.Ex-Fs | 970,42   | 271,71     | 7,15   |             |             |          |               |                 | 1.249,28     |
|                                 | 03 Permessi   | 1205,82  | 337,62     | 8,89   |             |             |          |               |                 | 1.552,33     |
|                                 | 01 13.MA      | 1498,45  | 419,56     | 11,04  |             |             |          |               |                 | 1.929,05     |
|                                 | 02 14ma Mens. | 3296,58  | 923,03     | 24,29  |             |             |          |               |                 | 4.243,90     |
|                                 | T.F.R.        | 22906,00 | 120,15-    |        | 22785,85-   |             |          |               |                 |              |
| TOTALE                          |               | 36954,08 | 3813,26    | 280,57 | 22785,85-   |             |          |               |                 | 18.262,06    |
| RUSGIA01 001 RUSSO GIANCARLO    | I.N.A.I.L.    |          |            | 460,40 |             |             |          |               |                 | 460,40       |
|                                 | 01 Ferie      | 11002,61 | 3133,55    | 81,07  |             |             |          |               |                 | 14.217,23    |
|                                 | 02 Perm.Ex-Fs | 544,93   | 155,19     | 4,02   |             |             |          |               |                 | 704,14       |
|                                 | 03 Permessi   | 1226,10  | 349,19     | 9,03   |             |             |          |               |                 | 1.584,32     |
|                                 | 01 13.MA      | 2860,91  | 814,78     | 21,08  |             |             |          |               |                 | 3.696,77     |
|                                 | 02 14ma Mens. | 6294,00  | 1792,53    | 46,38  |             |             |          |               |                 | 8.132,91     |
|                                 | T.F.R.        | 28774,19 | 312,41-    |        |             |             | 185,56   | 20,41-        |                 | 28.626,93    |
| TOTALE                          |               | 50702,74 | 5932,83    | 621,98 |             |             | 185,56   | 20,41-        |                 | 57.422,70    |
| SHEEMA01 001 SHEHATA ALY MOUSTA | I.N.A.I.L.    |          |            | 108,50 |             |             |          |               |                 | 108,50       |
|                                 | 01 Ferie      | 2871,79  | 817,88     | 12,45  |             |             |          |               |                 | 3.702,12     |
|                                 | 02 Perm.Ex-Fs | 441,47   | 125,73     | 1,91   |             |             |          |               |                 | 569,11       |

# Prospetto analitico situazione oneri differiti

Maggio 2014

GDA SERVICE

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HTSRLX01 01 HT SRL  
Progressivo ripartizione N. 1

| Dipendente                     | Rateo         | Importo   | Contributi | Inail   | Quota Fondi | C/Tesoreria | Riv. Tfr | Imposta sost. | T.F.R. su ratei | Totale Oneri |
|--------------------------------|---------------|-----------|------------|---------|-------------|-------------|----------|---------------|-----------------|--------------|
|                                | 01 13.MA      | 2083,33   | 593,33     | 9,03    |             |             |          |               |                 | 2.685,69     |
|                                | 02 14ma Mens. | 3333,33   | 949,33     | 14,45   |             |             |          |               |                 | 4.297,11     |
|                                | T.F.R.        | 2990,70   | 125,20-    |         |             |             | 8,07     | 0,89-         |                 | 2.872,68     |
| TOTALE                         |               | 11720,62  | 2361,07    | 146,34  |             |             | 8,07     | 0,89-         |                 | 14.235,21    |
| SPEIVA01 001 SPEZIALE IVAN     | I.N.A.I.L.    |           |            | 91,47   |             |             |          |               |                 | 91,47        |
|                                | 01 Ferie      | 2002,75   | 570,38     | 8,68    |             |             |          |               |                 | 2.581,81     |
|                                | 02 Perm.Ex-Fs | 573,98    | 163,47     | 2,49    |             |             |          |               |                 | 739,94       |
|                                | 01 13.MA      | 1339,29   | 381,43     | 5,81    |             |             |          |               |                 | 1.726,53     |
|                                | 02 14ma Mens. | 2946,43   | 839,15     | 12,77   |             |             |          |               |                 | 3.798,35     |
|                                | T.F.R.        | 4475,41   | 105,55-    |         |             |             | 23,31    | 2,56-         |                 | 4.390,61     |
| TOTALE                         |               | 11337,86  | 1848,88    | 121,22  |             |             | 23,31    | 2,56-         |                 | 13.328,71    |
| VALMAR01 004 VALLERI MARCO     | I.N.A.I.L.    |           |            | 187,10  |             |             |          |               |                 | 187,10       |
|                                | 01 Ferie      | 2778,42   | 791,29     | 12,04   |             |             |          |               |                 | 3.581,75     |
|                                | 02 Perm.Ex-Fs | 828,43    | 235,93     | 3,59    |             |             |          |               |                 | 1.067,95     |
|                                | 01 13.MA      | 2761,43   | 786,45     | 11,97   |             |             |          |               |                 | 3.559,85     |
|                                | 02 14ma Mens. | 6075,14   | 1730,20    | 26,33   |             |             |          |               |                 | 7.831,67     |
|                                | T.F.R.        | 7589,36   | 215,85-    |         |             |             | 36,44    | 4,01-         |                 | 7.405,94     |
| TOTALE                         |               | 20032,78  | 3328,02    | 241,03  |             |             | 36,44    | 4,01-         |                 | 23.634,26    |
| VINDAV01 002 VINCENZETTI DAVID | I.N.A.I.L.    |           |            | 45,20   |             |             |          |               |                 | 45,20        |
| TOTALE                         |               |           |            | 45,20   |             |             |          |               |                 | 45,20        |
| TOTALI DITTA                   | 01 Ferie      | 68707,22  | 19343,83   | 404,04  |             |             |          |               |                 | 88.455,09    |
|                                | 02 Perm.Ex-Fs | 23024,20  | 6508,33    | 129,41  |             |             |          |               |                 | 29.661,94    |
|                                | 03 Permessi   | 22229,56  | 6312,98    | 138,34  |             |             |          |               |                 | 28.680,88    |
|                                | 01 13.MA      | 35840,09  | 10158,68   | 196,98  |             |             |          |               |                 | 46.195,75    |
|                                | 02 14ma Mens. | 69183,96  | 19628,67   | 390,72  |             |             |          |               |                 | 89.203,35    |
|                                | I.N.A.I.L.    |           |            | 3742,23 |             |             |          |               |                 | 3.742,23     |
|                                | T.F.R.        | 269485,24 | 2983,96-   |         | 79360,08-   |             | 1126,50  | 123,93-       |                 | 188.143,77   |
| TOTALE                         |               | 488470,27 | 58968,53   | 5001,72 | 79360,08-   |             | 1126,50  | 123,93-       |                 | 474.083,01   |