

PERSONNEL ACTIVITY REPORT

Manvir Gill

March 2018

DAY OF MONTH	TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
COMM PROGRAMS (10-18)	51.70	2.35	2.35			2.35	2.35	2.35	2.35	2.35			2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35
Administration(9-18)	4.40	0.20	0.20			0.20	0.20	0.20	0.20	0.20			0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	
CCRBR (92-18)	22.00	1.00	1.00			1.00	1.00	1.00	1.00	1.00			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
HEADSTART(22-18)	53.90	2.45	2.45			2.45	2.45	2.45	2.45	2.45			2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	
Health Families (64-18)	4.40	0.20	0.20			0.20	0.20	0.20	0.20	0.20			0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	
Early Head Start (22M)	17.60	0.80	0.80			0.80	0.80	0.80	0.80	0.80			0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	
TOTAL	154.00	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	0.0	

SALARY P/R TAXES/BENEFITS	TOTAL
0.14	0.15
165.00 23.10	0.00 188.10 9-18
825.00 115.50	0.00 940.50 92-18
2,021.25 282.98	0.00 2,304.23 22-18
165.00 23.10	0.00 188.10 64-18
660.00 92.40	0.00 752.40 22M18

DR	CR
10-18 1200	4,373.33
10-18 3020	4,373.33
10-18 4250	4,373.33
10-18 5000	3,836.25
10-18 5005	537.08
9-18 1200	188.10
9-18 3020	188.10
9-18 4250	188.10
9-18 5000	165.00
9-18 5005	23.10
92-18 1200	940.50
92-18 3020	940.50
92-18 4250	940.50
92-18 5000	825.00
92-18 5005	115.50
64-18 1200	188.10
64-18 3020	188.10
64-18 4250	188.10
64-18 5000	165.00
64-18 5005	23.10

Benefits??

22-18 1200	2,304.23
22-18 3015	2,304.23
22-18 4200	2,304.23
22-18 5000	2,021.25
22-18 5005	282.98
22-18 1200	752.40
22-18 3015	752.40
22M18 4200	660.00
22M18 5000	660.00
22M18 5005	92.40

Total JV 17,493.30 0.00 17,493.30

EMPLOYEE SIGNATURE

Manvir Gill

SUPERVISOR SIGNATURE

10-18-18

PERSONNEL ACTIVITY REPORT

Manvir Gill

MG April 2018

DAY OF MONTH	Dest	Proposed	TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
COMM PROGRAMS (10-18)	10-18	0.23	29.40 20%			1.4	1.4	1.4	1.4	1.4		1.4	1.4	1.4	1.4	1.4		1.4	1.4	1.4	1.4	1.4		1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4			
CCR&R	92-18	0.30	44.10 30%			2.1	2.1	2.1	2.1	2.1		2.1	2.1	2.1	2.1	2.1		2.1	2.1	2.1	2.1	2.1		2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1			
HEADSTART	22-18	0.50	73.50 50%			3.5	3.5	3.5	3.5	3.5		3.5	3.5	3.5	3.5	3.5		3.5	3.5	3.5	3.5	3.5		3.5	3.5	3.5	3.5	3.5	3.5	3.5	3.5	3.5	3.5			
Healthy Families	64-18	0.00	0.00 0%			0.0	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			
Early Head Start	22M18	0.00	0.00 0%			0.0	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			
TOTAL		1.00	147.00	100%	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	0.0

SALARY	P/R	TAXES	BENEFITS	TOTAL
	0.14		0.15	
1,653.75	231.53		248.06	2,133.34
2,756.25	385.88		413.44	3,555.57
4,410.00	617.41		661.50	5,688.91

DR		CR
10-18	1200	5,688.91
10-18	3020	5,688.91
10-18	4250	5,688.91
10-18	5000	4,410.00
10-18	5005	617.41
10-18	5010	661.50
92-18	1200	2,133.34
92-18	3020	2,133.34
92-18	4250	2,133.34
92-18	5000	1,653.75
92-18	5005	231.53
92-18	5010	248.06

22-18	1200	3,555.57
22-18	3015	3,555.57
22-18	4200	3,555.57
22-18	5000	2,756.25
22-18	5005	385.88
22-18	5010	413.44
Total JV		22,755.64

EMPLOYEE SIGNATURE *Manvir Gill*
 Manvir Gill
 SUPERVISOR SIGNATURE

Holiday
 Weekend

PERSONNEL ACTIVITY REPORT

Manvir Gill

DAY OF MONTH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
TOTAL	0.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00				
Proposed	0.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00				
29-40 20%																																		
41-50 30%																																		
51-60 40%																																		
14.70 10%																																		
0.00 0%																																		
TOTAL	0.00	147.00																																

DEPT	10-18	92-18	64-18	22M18	TOTAL
COMM PROGRAMS (10-18)	0.00	0.00	0.00	0.00	0.00
CCR&RT	29.40	41.00	50.00	14.70	135.10
Healthy Families	0.00	0.00	0.00	0.00	0.00
Early Head Start	0.00	0.00	0.00	0.00	0.00
TOTAL	29.40	41.00	50.00	14.70	135.10

DEPT	10-18	92-18	64-18	22M18	TOTAL
SALE	1,653.75	231.53	551.25	77.18	2,513.71
PR	2,205.00	330.75	82.69	0.00	2,618.44
TAXES	0.00	0.00	0.00	0.00	0.00
BENEFITS	4,410.00	617.41	661.50	5,698.91	10,987.82
TOTAL	8,068.75	1,180.74	1,294.84	6,177.41	17,721.74

DEPT	10-18	92-18	64-18	22M18	TOTAL
CR	0.00	0.00	0.00	0.00	0.00
DP	5,698.91	0.00	0.00	0.00	5,698.91
DR	0.00	0.00	0.00	0.00	0.00
DU	0.00	0.00	0.00	0.00	0.00
DD	0.00	0.00	0.00	0.00	0.00
TOTAL	5,698.91	0.00	0.00	0.00	5,698.91

DEPT	10-18	92-18	64-18	22M18	TOTAL
DP	1,200	3,015	4,200	5,005	13,420
DR	0.00	0.00	0.00	0.00	0.00
DU	0.00	0.00	0.00	0.00	0.00
DD	0.00	0.00	0.00	0.00	0.00
TOTAL	1,200	3,015	4,200	5,005	13,420

DEPT	10-18	92-18	64-18	22M18	TOTAL
CR	0.00	0.00	0.00	0.00	0.00
DP	2,844.45	2,844.45	2,844.45	2,844.45	11,377.80
DR	0.00	0.00	0.00	0.00	0.00
DU	0.00	0.00	0.00	0.00	0.00
DD	0.00	0.00	0.00	0.00	0.00
TOTAL	2,844.45	2,844.45	2,844.45	2,844.45	11,377.80

DEPT	10-18	92-18	64-18	22M18	TOTAL
CR	0.00	0.00	0.00	0.00	0.00
DP	0.00	0.00	0.00	0.00	0.00
DR	0.00	0.00	0.00	0.00	0.00
DU	0.00	0.00	0.00	0.00	0.00
DD	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00

DEPT	10-18	92-18	64-18	22M18	TOTAL
CR	0.00	0.00	0.00	0.00	0.00
DP	0.00	0.00	0.00	0.00	0.00
DR	0.00	0.00	0.00	0.00	0.00
DU	0.00	0.00	0.00	0.00	0.00
DD	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00

DEPT	10-18	92-18	64-18	22M18	TOTAL
CR	0.00	0.00	0.00	0.00	0.00
DP	0.00	0.00	0.00	0.00	0.00
DR	0.00	0.00	0.00	0.00	0.00
DU	0.00	0.00	0.00	0.00	0.00
DD	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00

DEPT	10-18	92-18	64-18	22M18	TOTAL
CR	0.00	0.00	0.00	0.00	0.00
DP	0.00	0.00	0.00	0.00	0.00
DR	0.00	0.00	0.00	0.00	0.00
DU	0.00	0.00	0.00	0.00	0.00
DD	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00

DEPT	10-18	92-18	64-18	22M18	TOTAL
CR	0.00	0.00	0.00	0.00	0.00
DP	0.00	0.00	0.00	0.00	0.00
DR	0.00	0.00	0.00	0.00	0.00
DU	0.00	0.00	0.00	0.00	0.00
DD	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00

DEPT	10-18	92-18	64-18	22M18	TOTAL
CR	0.00	0.00	0.00	0.00	0.00
DP	0.00	0.00	0.00	0.00	0.00
DR	0.00	0.00	0.00	0.00	0.00
DU	0.00	0.00	0.00	0.00	0.00
DD	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00

DEPT	10-18	92-18	64-18	22M18	TOTAL
CR	0.00	0.00	0.00	0.00	0.00
DP	0.00	0.00	0.00	0.00	0.00
DR	0.00	0.00	0.00	0.00	0.00
DU	0.00	0.00	0.00	0.00	0.00
DD	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00

DEPT	10-18	92-18	64-18	22M18	TOTAL
CR	0.00	0.00	0.00	0.00	0.00
DP	0.00	0.00	0.00	0.00	0.00
DR	0.00	0.00	0.00	0.00	0.00
DU	0.00	0.00	0.00	0.00	0.00
DD	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00

EMPLOYEE SIGNATURE: Manvir Gill
SUPERVISOR SIGNATURE:

Holiday
New Year's

PERSONNEL ACTIVITY REPORT

Manvir Gill

MG May 2018

DAY OF MONTH	Dept	Proposed	TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
COMM PROGRAMS (10-18)	10-18	0.20	32.20 20%		1.4	1.4	1.4	1.4		1.4	1.4	1.4	1.4	1.4		1.4	1.4	1.4	1.4	1.4		1.4	1.4	1.4	1.4	1.4	1.4		1.4	1.4	1.4	1.4		
CCR&R	92-18	0.30	48.30 30%		2.1	2.1	2.1	2.1		2.1	2.1	2.1	2.1	2.1		2.1	2.1	2.1	2.1	2.1		2.1	2.1	2.1	2.1	2.1	2.1		2.1	2.1	2.1	2.1		
HEADSTART	22-18	0.40	80.50 50%		3.5	3.5	3.5	3.5		3.5	3.5	3.5	3.5	3.5		3.5	3.5	3.5	3.5	3.5		3.5	3.5	3.5	3.5	3.5	3.5		3.5	3.5	3.5	3.5		
Healthy Families	64-18	0.00	0.00 0%		0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0		
TOTAL		0.90	161.00	100%	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0		

SALARY	P/R TAXES	BENEFITS	TOTAL
	0.14	0.15	
1,811.25	253.58	271.69	2,336.52
3,018.75	422.63	452.81	3,894.19
0.00	0.00	0.00	0.00
4,830.00	676.21	724.50	6,230.71

DR		CR
10-18	1200	6,230.71
10-18	3020	6,230.71
10-18	4250	6,230.71
10-18	5000	4,830.00
10-18	5005	676.21
10-18	5010	724.50
92-18	1200	2,336.52
92-18	3020	2,336.52
92-18	4250	1,811.25
92-18	5000	253.58
92-18	5005	271.69

22-18	1200	3,894.19
22-18	3015	3,894.19
22-18	4200	3,894.19
22-18	5000	3,018.75
22-18	5005	422.63
22-18	5010	452.81
Total JV		24,922.84
		24,922.84

EMPLOYEE SIGNATURE _____

Manvir Gill

SUPERVISOR SIGNATURE _____

Holiday
Weekend

PERSONNEL ACTIVITY REPORT

Manvir Gill

DAY OF MONTH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
DEPT	14	14		14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	
COMM PROGRAMS (10-18)	21	21		21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	
CCR&R	35	35		35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	
HEADSTART	00	00		00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	
Healthy Families	00	00		00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	
TOTAL	70	00	00	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	

DEPT	TOTAL
10-18	2840.20%
10-18	44.10 30%
22-18	73.50 50%
64-18	0.00 0%
TOTAL	147.00

SALARY	PIR TAXES	BENEFITS	TOTAL
10-18	1816.92	254.37	2071.29
10-18	3028.20	423.95	3452.15
10-18	0.00	0.00	0.00
10-18	4.845.12	678.33	5523.45
TOTAL	9645.24	1356.65	11001.89

GR	OR	TOTAL
10-18	1200	6,250.21
10-18	3015	6,250.21
10-18	4250	6,250.21
10-18	5000	4,845.12
10-18	5005	678.33
10-18	5010	728.77
92-18	3000	2,343.83
92-18	4250	2,343.83
92-18	5000	1,816.92
92-18	5005	254.37
92-18	5010	272.54
TOTAL		25,000.86

EMPLOYEE SIGNATURE *Manvir Gill*
 SUPERVISOR SIGNATURE

Holiday
 See Record

PERSONNEL ACTIVITY REPORT

Manvir Gill

MG July 2018

DAY OF MONTH	Dept	Proposed	TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
COMM PROGRAMS (10-18)	10-18	0.20	30.80 20%		1.40	1.40	1.40	1.40	1.40			1.40	1.40	1.40	1.40	1.40		1.40	1.40	1.40	1.40	1.40			1.40	1.40	1.40	1.40	1.40		1.40	1.40		
CCR&R	92-18	0.30	46.20 30%		2.10	2.10	2.10	2.10	2.10			2.10	2.10	2.10	2.10	2.10		2.10	2.10	2.10	2.10	2.10			2.10	2.10	2.10	2.10	2.10		2.10	2.10		
HEADSTART	22-18	0.40	77.00 50%		3.50	3.50	3.50	3.50	3.50			3.50	3.50	3.50	3.50	3.50		3.50	3.50	3.50	3.50	3.50			3.50	3.50	3.50	3.50	3.50		3.50	3.50		
Healthy Families	64-18	0.00	0.00 0%		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00		0.00	0.00		
TOTAL		0.90	154.00	100%	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0

SALARY	P/R TAXES	BENEFITS	TOTAL
	0.14	0.15	
1,903.44	266.48	285.52	2,455.44
3,172.40	444.14	475.86	4,092.40
0.00	0.00	0.00	0.00
5,075.84	710.62	761.39	6,547.84

DR		CR
10-18	1200	6,547.84
10-18	5000	5,075.84
10-18	5005	710.62
10-18	5010	761.39
92-18	1200	2,455.44
92-18	5000	1,903.44
92-18	5005	266.48
92-18	5010	285.52

22-18	1200	4,092.40
22-18	5000	3,172.40
22-18	5005	444.14
22-18	5010	475.86
Total JV		13,095.69

EMPLOYEE SIGNATURE

Manvir Gill

Manvir Gill

SUPERVISOR SIGNATURE

Holiday
Weekend

PERSONNEL ACTIVITY REPORT

Manvir Gill

DAY OF MONTH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
100%	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0
Approved	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

DAY OF MONTH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Diect	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	
COMM PROGRAMS (10-18)	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10
CCRR	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50
HEADSTART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Healthy Families	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0

EMPLOYEE SIGNATURE: *Manvir Gill*

Manvir Gill

SUPERVISOR SIGNATURE:

22-18	1200	4,278.41
22-18	5000	3,318.60
22-18	5005	464.32
22-18	5010	497.49
Total JV		13,690.94

CR	CR	TOTAL
10-18	1200	6,845.47
10-18	5000	5,306.56
10-18	5005	742.93
10-18	5010	795.98
92-18	1200	2,567.06
92-18	5000	1,989.96
92-18	5005	278.59
92-18	5010	298.49



PERSONNEL ACTIVITY REPORT

Manvir Gill

September 2018

DAY OF MONTH	Dept	Proposed	TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
COMM PROGRAMS (10-18)	10-18	0.20	28.00 20%				1.40	1.40	1.40	1.40	1.40		1.40	1.40	1.40	1.40	1.40		1.40	1.40	1.40	1.40	1.40		1.40	1.40	1.40	1.40	1.40	1.40				
CCR&R	92-18	0.30	42.00 30%				2.10	2.10	2.10	2.10	2.10		2.10	2.10	2.10	2.10	2.10		2.10	2.10	2.10	2.10	2.10		2.10	2.10	2.10	2.10	2.10	2.10				
HEADSTART	22-18	0.40	70.00 50%				3.50	3.50	3.50	3.50	3.50		3.50	3.50	3.50	3.50	3.50		3.50	3.50	3.50	3.50	3.50		3.50	3.50	3.50	3.50	3.50	3.50				
Healthy Families	64-18	0.00	0.00 0%				0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00				
TOTAL		0.90	140.00	100%	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	0.0

SALARY	P/R	TAXES	BENEFITS	TOTAL
	0.14		0.15	
1,730.40	242.26		259.56	2,232.22
2,884.00	403.76		432.60	3,720.36
0.00	0.00		0.00	0.00
4,614.40	646.02	692.16	5,952.58	

DR		CR
10-18	1200	5,952.58
10-18	5000	4,614.40
10-18	5005	646.02
10-18	5010	692.16
92-18	1200	2,232.22
92-18	5000	1,730.40
92-18	5005	242.26
92-18	5010	259.56

22-18	1200	3,720.36
22-18	5000	2,884.00
22-18	5005	403.76
22-18	5010	432.60
Total JV		11,905.16

EMPLOYEE SIGNATURE _____

Manvir Gill

SUPERVISOR SIGNATURE _____

Holiday
 Weekend

PERSONNEL ACTIVITY REPORT

Manvir Gill

October 2018

DAY OF MONTH	Dept	Proposed	TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
COMM PROGRAMS (10-18)	10-18	0.20	20.00 12%	1.40	1.40	1.40	1.40	1.40			1.40	1.40	1.40	1.40	1.40		1.40	1.40	1.40	1.40	1.40			1.40	1.40	1.40	1.40	1.40			1.40	1.40	1.40	
CCR&R	92-18	0.30	48.30 30%	2.10	2.10	2.10	2.10	2.10			2.10	2.10	2.10	2.10	2.10		2.10	2.10	2.10	2.10	2.10			2.10	2.10	2.10	2.10	2.10			2.10	2.10	2.10	
HEADSTART	22-18	0.40	92.70 58%	3.50	3.50	3.50	3.50	3.50			3.50	3.50	3.50	3.50	3.50		3.50	3.50	3.50	3.50	3.50			3.50	3.50	3.50	3.50	3.50			3.50	3.50	3.50	
Healthy Families	64-18	0.00	0.00 0%	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	
TOTAL		0.90	161.00	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	

SALARY	P/R TAXES	BENEFITS	TOTAL
	0.14	0.15	
1,989.96	278.59	298.49	2,567.04
3,819.24	534.69	572.89	4,926.82
0.00	0.00	0.00	0.00
5,809.20	813.28	871.38	7,493.86

	DR	CR
10-18	1200	7,493.86
10-18	5000	
10-18	5005	
10-18	5010	
92-18	1200	2,567.04
92-18	5000	1,989.96
92-18	5005	278.59
92-18	5010	298.49

22-18	1200	4,926.82
22-18	5000	3,819.24
22-18	5005	534.69
22-18	5010	572.89
Total JV		14,987.72

EMPLOYEE SIGNATURE _____
 Manvir Gill
 SUPERVISOR SIGNATURE _____

Holiday
 Weekend

11-6

PERSONNEL ACTIVITY REPORT

Manvir Gill

November 2018

DAY OF MONTH	Dept	Proposed	TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
COMM PROGRAMS (10-18)	10-18	0.20	20.00 13%	1.40	1.40			1.40	1.40	1.40	1.40	1.40			1.40	1.40	1.40	1.40	1.40			1.40	1.40	1.40	1.40			1.40	1.40	1.40	1.40	1.40	1.40	1.40
CCR&R	92-18	0.30	48.20 30%	2.10	2.10			2.10	2.10	2.10	2.10	2.10			2.10	2.10	2.10	2.10	2.10			2.10	2.10	2.10	2.10			2.10	2.10	2.10	2.10	2.10	2.10	2.10
HEADSTART	22-18	0.40	87.80 57%	3.50	3.50			3.50	3.50	3.50	3.50	3.50			3.50	3.50	3.50	3.50	3.50			3.50	3.50	3.50	3.50			3.50	3.50	3.50	3.50	3.50	3.50	3.50
Healthy Families	64-18	0.00	0.00 0%	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		0.90	154.00	100%	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	7.0	0.0

SALARY	P/R TAXES	BENEFITS	TOTAL
1,952.93	273.41	292.94	2,519.28
3,711.41	519.60	556.71	4,787.72
0.00	0.00	0.00	0.00
5,664.34	793.01	849.65	7,307.00

92-18
22-18
64-18

DR	CR
10-18 1200 7,307.00	
10-18 5000	5,664.34
10-18 5005	793.01
10-18 5010	849.65
92-18 1200	2,519.28
92-18 5000 1,952.93	
92-18 5005 273.41	
92-18 5010 292.94	

22-18 1200	4,787.72
22-18 5000 3,711.41	
22-18 5005 519.60	
22-18 5010 556.71	
Total JV	14,614.00
	14,614.00

EMPLOYEE SIGNATURE _____

Manvir Gill

SUPERVISOR SIGNATURE _____

Holiday
Weekend

PERSONNEL ACTIVITY REPORT

Manvir Gill

December 2018 (2)

DAY OF MONTH	Dept	Proposed	TOTAL
10-18	10-18	0.23	10.50 7%
92-18	92-18	0.32	44.10 30%
HEADSTART	22-18	0.42	84.00 57%
Healthy Families	64-18	0.00	8.40 6%
TOTAL		0.90	147.00

SALARY	PIR TAXES	BENEFITS	TOTAL
	0.14	0.15	
2,180.77	305.31	327.12	2,813.20
4,153.84	581.54	623.08	5,358.46
415.38	58.15	62.31	535.85
6,749.99	945.01	1,012.50	8,707.50

	DR	CR
10-18	5000	6,749.99
10-18	5005	945.01
10-18	5010	1,012.50
92-18	5000	2,180.77
92-18	5005	305.31
92-18	5010	327.12

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
		0.50	0.50	0.50	0.50	0.50	0.50		0.50	0.50	0.50	0.50	0.50		0.50	0.50	0.50	0.50	0.50		0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50		
		2.10	2.10	2.10	2.10	2.10	2.10		2.10	2.10	2.10	2.10	2.10		2.10	2.10	2.10	2.10	2.10		2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10	2.10		
		4.00	4.00	4.00	4.00	4.00	4.00		4.00	4.00	4.00	4.00	4.00		4.00	4.00	4.00	4.00	4.00		4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00		
		0.40	0.40	0.40	0.40	0.40	0.40		0.40	0.40	0.40	0.40	0.40		0.40	0.40	0.40	0.40	0.40		0.40	0.40	0.40	0.40	0.40	0.40	0.40	0.40	0.40		
0.0	0.0	7.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0

22-18	5000	4,153.84
22-18	5005	581.54
22-18	5010	623.08
Total JV		8,171.66
		8,707.50

EMPLOYEE SIGNATURE

Manvir Gill

Manvir Gill

SUPERVISOR SIGNATURE

Holiday
 Weekend

PERSONNEL ACTIVITY REPORT

Manvir Gill

January 2019

DAY OF MONTH

	Dept	Proposed	TOTAL	
COMM PROGRAMS (10-18)	10-18	0.20	48.30	30%
CCR&R	92-18	0.30	22.54	14%
HEADSTART	22-18	0.40	90.16	56%
Healthy Families	64-18	0.00	0.00	0%

TOTAL 0.90 161.00

SALARY	P/R TAXES	BENEFITS	TOTAL
	0.14	0.15	
1,114.61	156.05	167.19	1,437.85
4,458.46	624.18	668.77	5,751.41
0.00	0.00	0.00	-0.01
5,573.07	780.22	835.96	7,189.25

DR		CR
10-18	5000	5,573.07
10-18	5005	780.22
10-18	5010	835.96
92-18	5000	1,114.61
92-18	5005	156.05
92-18	5010	167.19

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2.10	2.10	2.10	2.10	2.10			2.10	2.10	2.10	2.10	2.10			2.10	2.10	2.10	2.10	2.10		2.10	2.10	2.10	2.10	2.10			2.10	2.10	2.10	2.10	
0.98	0.98	0.98	0.98	0.98			0.98	0.98	0.98	0.98	0.98			0.98	0.98	0.98	0.98	0.98		0.98	0.98	0.98	0.98	0.98			0.98	0.98	0.98	0.98	
3.92	3.92	3.92	3.92	3.92			3.92	3.92	3.92	3.92	3.92			3.92	3.92	3.92	3.92	3.92		3.92	3.92	3.92	3.92	3.92			3.92	3.92	3.92	3.92	
0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	
7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0

EMPLOYEE SIGNATURE _____

Manvir Gill

SUPERVISOR SIGNATURE _____

64-18	5000	0.00
64-18	5005	0.00
64-18	5010	0.00
22-18	5000	4,458.46
22-18	5005	624.18
22-18	5010	668.77

Total JV 7,189.25 7,189.25

Holiday
Weekend

PERSONNEL ACTIVITY REPORT

Manvir Gill

February 2019

DAY OF MONTH	Dept	Proposed	TOTAL	
COMM PROGRAMS (10-18)	10-18	0.20	42.00	30%
CCR&R	92-18	0.30	19.60	14%
HEADSTART	22-18	0.40	78.40	56%
Healthy Families	64-18	0.00	0.00	0%

TOTAL 0.90 140.00

SALARY	P/R TAXES	BENEFITS	TOTAL
	0.14	0.15	
969.23	135.69	145.38	1,250.31
3,876.92	542.77	581.54	5,001.24
0.00	0.00	0.00	-0.01
4,846.14	678.46	726.93	6,251.53

92-18
22-18
64-18

DR		CR	
10-18	5000		4,846.14
10-18	5005		678.46
10-18	5010		726.93
92-18	5000	969.23	
92-18	5005	135.69	
92-18	5010	145.38	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
2.10			2.10	2.10	2.10	2.10	2.10			2.10	2.10	2.10	2.10	2.10			2.10	2.10	2.10	2.10	2.10			2.10	2.10	2.10	2.10	2.10	2.10	2.10	
0.98			0.98	0.98	0.98	0.98	0.98			0.98	0.98	0.98	0.98	0.98			0.98	0.98	0.98	0.98	0.98			0.98	0.98	0.98	0.98	0.98	0.98	0.98	
3.92			3.92	3.92	3.92	3.92	3.92			3.92	3.92	3.92	3.92	3.92			3.92	3.92	3.92	3.92	3.92			3.92	3.92	3.92	3.92	3.92	3.92	3.92	
0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0

64-18	5000	0.00
64-18	5005	0.00
64-18	5010	0.00
22-18	5000	3,876.92
22-18	5005	542.77
22-18	5010	581.54
Total JV		6,251.53

EMPLOYEE SIGNATURE _____

Manvir Gill

SUPERVISOR SIGNATURE _____

Holiday
Weekend