

PERSONNEL ACTIVITY REPORT

Manvir Gill

March 2019

DAY OF MONTH	Dept	Proposed	TOTAL
10-18	10-18	0.30	44.10 30%
CCRAR	92-18	0.30	20.58 14%
HEADSTART	22-18	0.40	82.32 56%
HRRP2	580	0.00	0.00 0%
TOTAL		0.90	147.00

SALARY	P/R	TAXES	BENEFITS	TOTAL
	0.14	0.15		
1,017.69	142.48	152.65	1,312.82	92-18
4,070.77	569.91	610.61	5,251.29	22-18
0.00	0.00	0.00	0.00	580
5,088.46	712.39	763.26	6,564.11	

	DR	CR
10-18	5000	5,088.46
10-18	5005	712.39
10-18	5010	763.26
92-18	5000	1,017.69
92-18	5005	142.48
92-18	5010	152.65

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		
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		
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	0.0	0.0	7.0	7.0	7.0	7.0	0.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	

580	5000	0.00
580	5005	0.00
580	5010	0.00
22-18	5000	4,070.77
22-18	5005	569.91
22-18	5010	610.61
Total JV		6,564.11

EMPLOYEE SIGNATURE: *Manvir Gill*
 Manvir Gill
 SUPERVISOR SIGNATURE: _____

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PERSONNEL ACTIVITY REPORT

Manvir Gill

March 2019

DAY OF MONTH	Dept	Proposed	TOTAL
COMM PROGRAMS (10-18)	10-18	0.20	44.10 30%
CCR&R	92-18	0.30	20.58 14%
HEADSTART	22-18	0.40	62.32 56%
HPRP2	58D	0.00	0.00 0%
TOTAL		0.90	147.00

SALARY	P/R TAXES	BENEFITS	TOTAL
	0.14	0.15	
1,017.69	142.48	152.65	1,312.82
4,070.77	569.91	610.61	5,251.29
0.00	0.00	0.00	0.00
5,088.46	712.39	763.26	6,564.11

DR		CR
10-18	5000	5,088.46
10-18	5005	712.39
10-18	5010	763.26
92-18	5000	1,017.69
92-18	5005	142.48
92-18	5010	152.65

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		
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		
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	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

EMPLOYEE SIGNATURE *Manvir Gill*
Manvir Gill

SUPERVISOR SIGNATURE

58D	5000	0.00
58D	5005	0.00
58D	5010	0.00
22-18	5000	4,070.77
22-18	5005	569.91
22-18	5010	610.61
Total JV	6,564.11	6,564.11

Holiday
 Weekend

PERSONNEL ACTIVITY REPORT

Manvir Gill

April 2019

DAY OF MONTH	Dept	Proposed	TOTAL
10-18	10-18	0.20	48.20 30%
92-18	92-18	0.30	21.56 14%
22-18	22-18	0.40	86.24 56%
58D	58D	0.00	0.00 0%
TOTAL		0.90	154.00

	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		
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		
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	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	0.0	0.0	7.0	7.0	0.0	

SALARY	P/R	TAXES	BENEFITS	TOTAL
	0.14		0.15	
1,066.15	149.26		159.92	1,375.33
4,264.61	597.05		639.69	5,501.35
0.00	0.00		0.00	0.00
5,330.76	746.31	799.61	6,876.68	

DR		GR
10-18	5000	5,330.76
10-18	5005	746.31
10-18	5010	799.61
92-18	5000	1,066.15
92-18	5005	149.26
92-18	5010	159.92

58D	5000	0.00
58D	5005	0.00
58D	5010	0.00
22-18	5000	4,264.61
22-18	5005	597.05
22-18	5010	639.69

Total JV 6,876.68 6,876.68

EMPLOYEE SIGNATURE

Manvir Gill

Manvir Gill

SUPERVISOR SIGNATURE

Holiday
Weekend

PERSONNEL ACTIVITY REPORT

Manvir Gill

April 2019

DAY OF MONTH	Dect	Post	TOTAL
10-18	10-18	580	46.20 30%
92-18	92-18	580	21.56 14%
22-18	22-18	580	86.24 56%
580	580	580	0.00 0%
TOTAL			154.00

SALARY	P/R TAXES	BENEFITS	TOTAL
1,066.15	149.26	159.92	1,375.33
4,264.61	597.05	639.89	5,501.55
0.00	0.00	0.00	0.00
5,330.76	746.31	799.81	6,876.88

DR		CR
10-18	5000	5,330.76
10-18	5005	746.31
10-18	5010	799.81
92-18	5000	1,066.15
92-18	5005	149.26
92-18	5010	159.92

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	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	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	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	0.00	0.00	0.00	0.00	0.00	0.00	
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	7.0	7.0	7.0	7.0	

580	5000	0.00
580	5005	0.00
580	5010	0.00
22-18	5000	4,264.61
22-18	5005	597.05
22-18	5010	639.89
Total JV		6,876.88

EMPLOYEE SIGNATURE *Manvir Gill*
 Manvir Gill
 SUPERVISOR SIGNATURE *[Signature]*

Monday
 April 22, 2019

PERSONNEL ACTIVITY REPORT

Manvir Gill

May 2019

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	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	
CCR&R	92-18	0.30	22.54 14%	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	
HEADSTART	22-18	0.40	90.16 56%	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	
HPRP2	58D	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	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	

SALARY	P/R	TAXES	BENEFITS	TOTAL
	0.14		0.15	
1,114.61	156.05	167.19	1,437.85	92-18
4,458.46	624.18	668.77	5,751.41	22-18
0.00	0.00	0.00	0.00	58D
5,573.07	780.23	835.96	7,189.26	

DR		CR
10-18	5000	5,573.07
10-18	5005	780.23
10-18	5010	835.96
92-18	5000	1,114.61
92-18	5005	156.05
92-18	5010	167.19

58D	5000	0.00
58D	5005	0.00
58D	5010	0.00
22-18	5000	4,458.46
22-18	5005	624.18
22-18	5010	668.77
Total JV		7,189.26

EMPLOYEE SIGNATURE

Manvir Gill

Manvir Gill

SUPERVISOR SIGNATURE

 Holiday
 Weekend

PERSONNEL ACTIVITY REPORT

Manvir Gill

May 2019

DAY OF MONTH	Dept	Proposed	TOTAL
10-18	92-18	0.30	48.30 30%
CCR&R	92-18	0.30	22.54 14%
HEADSTART	22-18	0.40	90.16 56%
HPRP2	58D	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	0.00
5,573.07	780.23		835.96	7,189.26

DR		CR
10-18	5000	5,573.07
10-18	5005	780.23
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
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	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	7.0

58D	5000	0.00
58D	5005	0.00
58D	5010	0.00
22-18	5000	4,458.46
22-18	5005	624.18
22-18	5010	668.77
Total JV		7,189.26

EMPLOYEE SIGNATURE

Manvir Gill

Manvir Gill

SUPERVISOR SIGNATURE

[Signature]

Holiday
05/27/2019

PERSONNEL ACTIVITY REPORT

Manvir Gill

June 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%
HPRP2	58D	0.00	0.00 0%
TOTAL		0.90	140.00

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	
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	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	0.0	0.0

SALARY	P/R	TAXES	BENEFITS	TOTAL
	0.14		0.15	
969.23	135.69		145.38	1,250.30
3,876.92	542.77		581.54	5,001.23
0.00	0.00		0.00	580
4,846.15	678.46		726.92	6,251.53

DR		CR
10-18	5000	4,846.15
10-18	5005	678.46
10-18	5010	726.92
92-18	5000	969.23
92-18	5005	135.69
92-18	5010	145.38

58D	5000	0.00
58D	5005	0.00
58D	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

PERSONNEL ACTIVITY REPORT

Manvir Gill

June 2018

DAY OF MONTH

	Deot	Proposed	TOTAL
COMM PROGRAMS (10-18)	10-18	0.25	42.00 30%
CCR&R	92-18	0.35	19.00 14%
HEADSTART	22-18	3.45	78.40 56%
HPRPZ	580	0.00	0.00 0%
TOTAL		0.90	140.00

	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			
			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			
			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	7.00	7.00	7.00	7.00	7.00	7.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	

SALARY	P/R	TAXES	BENEFITS	TOTAL
	0.14		0.15	
999.23	135.89		145.38	1,250.30
3,876.92	542.77		581.54	5,001.23
0.00	0.00		0.00	0.00
4,846.15	678.46	726.92	8,251.53	

	DR	CR
10-18	5000	4,846.15
10-18	5005	678.46
10-18	5010	726.92
92-18	5000	999.23
92-18	5005	135.89
92-18	5010	145.38

580	5000	0.00
580	5005	0.00
580	5010	0.00
22-18	5000	3,876.92
22-18	5005	542.77
22-18	5010	581.54
Total JV	6,251.53	6,251.53

EMPLOYEE SIGNATURE *Manvir Gill*
 Manvir Gill
 SUPERVISOR SIGNATURE *[Signature]*

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PERSONNEL ACTIVITY REPORT

Manvir Gill

July 2019

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)	9-18	0.20	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	
CCR&R	92-18	0.32	22.54 14%	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	
HEADSTART	22-18	0.40	80.16 56%	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	
HPRP2	58D	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	0.0	0.0	7.0	7.0	

SALARY	P/R TAXES	BENEFITS	TOTAL	
	0.14	0.15		
2,388.46	334.38	358.27	3,081.11	9-18
1,114.61	156.05	167.19	1,437.85	92-18
4,458.46	624.18	668.77	5,751.41	22-18
0.00	0.00	0.00	0.00	58D
7,961.53	1,114.61	1,194.23	10,270.37	10-18

DR			CR
10-18	5000		7,961.53
10-18	5005		1,114.61
10-18	5010		1,194.23
9-18	5000	2,388.46	
9-18	5005	334.38	
9-18	5010	358.27	
92-18	5000	1,114.61	
92-18	5005	156.05	
92-18	5010	167.19	
58D	5000	0.00	
58D	5005	0.00	
58D	5010	0.00	
22-18	5000	4,458.46	
22-18	5005	624.18	
22-18	5010	668.77	

Total JV 10,270.37 10,270.37

Holiday
 Weekend

EMPLOYEE SIGNATURE



Manvir Gill

SUPERVISOR SIGNATURE

PERSONNEL ACTIVITY REPORT

Manvir Gill

July 2019

DAY OF MONTH	Dept	Proposed	TOTAL
COMM PROGRAMS (10-18)	9-18	0.00	48.30 30%
CCR&R	92-18	0.30	22.54 14%
HEADSTART	22-18	3.40	60.18 55%
HPRPZ	580	0.00	0.00 0%

TOTAL 0.00 161.00

SALARY	P/R TAXES	BENEFITS	TOTAL
	0.14	0.15	
2,388.46	334.38	358.27	3,081.11
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	0.00
7,961.53	1,114.61	1,194.23	10,270.37

DR			CR		
10-18	5000				7,961.53
10-18	5005				1,114.61
10-18	5010				1,194.23
9-18	5000	2,388.46			
9-18	5005	334.38			
9-18	5010	358.27			
92-18	5000	1,114.61			
92-18	5005	156.05			
92-18	5010	167.19			
580	5000	0.00			
580	5005	0.00			
580	5010	0.00			
22-18	5000	4,458.46			
22-18	5005	624.18			
22-18	5010	668.77			

Total JV 10,270.37 10,270.37

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	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

[Signature]

10/1/19
New York

PERSONNEL ACTIVITY REPORT

Manvir Gill

August 2019

DAY OF MONTH	Dept	Proposed	TOTAL
COMM PROGRAMS (10-18)	9-18	0.20	63.14 41%
CCR&R	92-18	0.30	21.56 14%
HEADSTART	22-18	0.40	61.60 40%
EHS	22M18	0.05	7.70 5%
TOTAL		0.95	154.00

SALARY	P/R TAXES	BENEFITS	
	0.14	0.15	
3,177.57	444.66	476.64	9-18
1,085.02	151.90	162.75	92-18
3,100.07	434.01	465.01	22-18
387.51	54.25	58.13	22M18
7,750.17	1,085.02	1,162.53	10-18

DR		CR
10-18	5000	7,750.17
10-18	5005	1,085.02
10-18	5010	1,162.53
9-18	5000	3,177.57
9-18	5005	444.66
9-18	5010	476.64
92-18	5000	1,085.02
92-18	5005	151.90
92-18	5010	162.75
22M18	5000	387.51
22M18	5005	54.25
22M18	5010	58.13
22-18	5000	3,100.07
22-18	5005	434.01
22-18	5010	465.01
Total JV		9,997.72

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
2.87	2.87			2.87	2.87	2.87	2.87	2.87			2.87	2.87	2.87	2.87	2.87			2.87	2.87	2.87	2.87	2.87			2.87	2.87	2.87	2.87	2.87	
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	
2.80	2.80			2.80	2.80	2.80	2.80	2.80			2.80	2.80	2.80	2.80	2.80			2.80	2.80	2.80	2.80	2.80			2.80	2.80	2.80	2.80	2.80	
0.35	0.35			0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35	
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	7.0	

EMPLOYEE SIGNATURE _____

Manvir Gill

SUPERVISOR SIGNATURE _____

Holiday
Weekend

PERSONNEL ACTIVITY REPORT

Manvir Gill

September 2019

DAY OF MONTH	Dept	Proposed	TOTAL
COMM PROGRAMS (10-18)	9-18	0.20	63.14 41%
CCR&R	92-18	0.30	21.56 14%
HEADSTART	22-18	0.40	61.60 40%
EHS	22M18	0.05	7.70 5%
TOTAL		0.95	154.00

SALARY	P/R TAXES	BENEFITS
	0.14	0.15
3,177.57	444.86	476.64 9-18
1,085.02	151.90	162.75 92-18
3,100.07	434.01	465.01 22-18
387.51	54.25	58.13 22M18
7,750.17	1,085.02	1,162.53 10-18

DR		CR
10-18	5000	7,750.17
10-18	5005	1,085.02
10-18	5010	1,162.53
9-18	5000	3,177.57
9-18	5005	444.86
9-18	5010	476.64
92-18	5000	1,085.02
92-18	5005	151.90
92-18	5010	162.75
22M18	5000	387.51
22M18	5005	54.25
22M18	5010	58.13
22-18	5000	3,100.07
22-18	5005	434.01
22-18	5010	465.01

Total JV 9,997.72 9,997.72

Holiday
 Weekend

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
2.87	2.87	2.87	2.87	2.87	2.87	2.87	0.98	2.87	2.87	2.87	2.87	2.87	0.98	2.87	2.87	2.87	2.87	2.87	2.87	0.98	2.87	2.87	2.87	2.87	2.87	2.87	2.87	2.87	2.87
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	0.98	0.98	0.98	0.98	0.98	0.98
2.80	2.80	2.80	2.80	2.80	2.80	2.80	0.35	2.80	2.80	2.80	2.80	2.80	0.35	2.80	2.80	2.80	2.80	2.80	2.80	0.35	2.80	2.80	2.80	2.80	2.80	2.80	2.80	2.80	2.80
0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35
7.0	7.0	7.0	7.0	7.0	7.0	7.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	7.0	7.0	7.0	7.0	7.0	7.0	0.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0

EMPLOYEE SIGNATURE _____

Manvir Gill

SUPERVISOR SIGNATURE _____

PERSONNEL ACTIVITY REPORT

Manvir Gill

October 2019

DAY OF MONTH	Dept	Proposed	TOTAL
COMM PROGRAMS (10-18)	9-18	0.20	63.14 41%
CCR&R	92-18	0.30	21.56 14%
HEADSTART	22-18	0.40	61.60 40%
EHS	22M18	0.05	7.70 5%
TOTAL		0.95	154.00

SALARY	P/R TAXES	BENEFITS	
	0.14	0.15	
3,177.57	444.86	476.64	9-18
1,085.02	151.90	162.75	92-18
3,100.07	434.01	465.01	22-18
387.51	54.25	56.13	22M18
7,750.17	1,085.02	1,162.53	10-18

DR		CR	
10-18	5000		7,750.17
10-18	5005		1,085.02
10-18	5010		1,162.53
9-18	5000	3,177.57	
9-18	5005	444.86	
9-18	5010	476.64	
92-18	5000	1,085.02	
92-18	5005	151.90	
92-18	5010	162.75	
22M18	5000	387.51	
22M18	5005	54.25	
22M18	5010	56.13	
22-18	5000	3,100.07	
22-18	5005	434.01	
22-18	5010	465.01	

Total JV 9,997.72 9,997.72

Holiday
Weekend

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
2.87	2.87	2.87	2.87			2.87	2.87	2.87	2.87	2.87			2.87	2.87	2.87	2.87	2.87		2.87	2.87	2.87	2.87	2.87			2.87	2.87	2.87	2.87	
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	
2.80	2.80	2.80	2.80			2.80	2.80	2.80	2.80	2.80			2.80	2.80	2.80	2.80	2.80		2.80	2.80	2.80	2.80	2.80			2.80	2.80	2.80	2.80	
0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35		0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	
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	

EMPLOYEE SIGNATURE _____

Manvir Gill

SUPERVISOR SIGNATURE _____

PERSONNEL ACTIVITY REPORT

Manvir Gill

November 2019

DAY OF MONTH	Dept	Proposed	TOTAL
9-18	9-18	0.20	60.27 41%
9-18	92-18	0.30	20.58 14%
9-18	22-18	0.40	58.80 40%
9-18	22M18	0.05	7.35 5%
TOTAL		0.95	147.00

SALARY	P/R TAXES	BENEFITS	
	0.14	0.15	
3,033.14	424.64	454.97	9-18
1,035.70	145.00	155.36	92-18
2,959.16	414.28	443.87	22-18
369.89	51.79	55.48	22M18
7,397.89	1,035.70	1,109.68	10-18

DR		CR	
10-18	5000		7,397.89
10-18	5005		1,035.70
10-18	5010		1,109.68
9-18	5000	3,033.14	
9-18	5005	424.64	
9-18	5010	454.97	
92-18	5000	1,035.70	
92-18	5005	145.00	
92-18	5010	155.36	
22M18	5000	369.89	
22M18	5005	51.79	
22M18	5010	55.48	
22-18	5000	2,959.16	
22-18	5005	414.28	
22-18	5010	443.87	

Total JV 9,543.28 9,543.28

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
2.87			2.87	2.87	2.87	2.87	2.87		2.87	2.87	2.87	2.87	2.87	2.87		2.87	2.87	2.87	2.87	2.87			2.87	2.87	2.87	2.87	2.87		
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		
2.80			2.80	2.80	2.80	2.80	2.80		2.80	2.80	2.80	2.80	2.80	2.80		2.80	2.80	2.80	2.80	2.80			2.80	2.80	2.80	2.80	2.80		
0.35			0.35	0.35	0.35	0.35	0.35		0.35	0.35	0.35	0.35	0.35	0.35		0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35		
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	7.0	0.0

EMPLOYEE SIGNATURE _____

Manvir Gill

SUPERVISOR SIGNATURE _____

Holiday
Weekend

PERSONNEL ACTIVITY REPORT

Manvir Gill

December 2019

DAY OF MONTH	Dept	Proposed	TOTAL
9-18	9-18	0.20	63.14 41%
92-18	92-18	0.30	21.56 14%
HEADSTART	22-18	0.40	61.80 40%
EHS	22M18	0.05	7.70 5%
TOTAL		0.95	154.00

SALARY	P/R TAXES	BENEFITS	
	0.14	0.15	
3,177.57	444.86	476.64	9-18
1,085.02	151.90	162.75	92-18
3,100.07	434.01	465.01	22-18
387.51	54.25	58.13	22M18
7,750.17	1,085.02	1,162.53	10-18

DR			CR
10-18	5000		7,750.17
10-18	5005		1,085.02
10-18	5010		1,162.53
9-18	5000	3,177.57	
9-18	5005	444.86	
9-18	5010	476.64	
92-18	5000	1,085.02	
92-18	5005	151.90	
92-18	5010	162.75	
22M18	5000	387.51	
22M18	5005	54.25	
22M18	5010	58.13	
22-18	5000	3,100.07	
22-18	5005	434.01	
22-18	5010	465.01	

Total JV 9,997.72 9,997.72

Holiday
Weekend

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
2.87	2.87	2.87	2.87	2.87	2.87	2.87		2.87	2.87	2.87	2.87	2.87			2.87	2.87	2.87	2.87	2.87			2.87	2.87	2.87	2.87	2.87		2.87	2.87	
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	
2.80	2.80	2.80	2.80	2.80	2.80	2.80		2.80	2.80	2.80	2.80	2.80			2.80	2.80	2.80	2.80	2.80			2.80	2.80	2.80	2.80	2.80		2.80	2.80	
0.35	0.35	0.35	0.35	0.35	0.35	0.35		0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35		0.35	0.35	
7.0	7.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	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

EMPLOYEE SIGNATURE _____

Manvir Gill

SUPERVISOR SIGNATURE _____

PERSONNEL ACTIVITY REPORT

Manvir Gill

January 2020

DAY OF MONTH	Dept	Proposed	TOTAL
10-18	9-18	0.20	63.14 41%
COMM PROGRAMS (10-18)	92-18	0.30	21.56 14%
CCR&R	22-18	0.40	61.60 40%
HEADSTART	22M18	0.05	7.70 5%
EHS			
TOTAL		0.95	154.00

SALARY	P/R TAXES	BENEFITS	
	0.14	0.15	
3,177.57	444.86	476.64	9-18
1,085.02	151.90	162.75	92-18
3,100.07	434.01	465.01	22-18
387.51	54.25	58.13	22M18
7,750.17	1,085.02	1,162.53	10-18

DR		CR	
10-18	5000		7,750.17
10-18	5005		1,085.02
10-18	5010		1,162.53
9-18	5000	3,177.57	
9-18	5005	444.86	
9-18	5010	476.64	
92-18	5000	1,085.02	
92-18	5005	151.90	
92-18	5010	162.75	
22M18	5000	387.51	
22M18	5005	54.25	
22M18	5010	58.13	
22-18	5000	3,100.07	
22-18	5005	434.01	
22-18	5010	465.01	

Total JV 9,997.72 9,997.72

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
2.87	2.87	2.87			2.87	2.87	2.87	2.87	2.87			2.87	2.87	2.87	2.87	2.87			2.87	2.87	2.87	2.87	2.87			2.87	2.87	2.87	2.87	2.87
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
2.80	2.80	2.80			2.80	2.80	2.80	2.80	2.80			2.80	2.80	2.80	2.80	2.80			2.80	2.80	2.80	2.80	2.80			2.80	2.80	2.80	2.80	2.80
0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35
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	7.0

EMPLOYEE SIGNATURE _____

Manvir Gill

SUPERVISOR SIGNATURE _____

Holiday
Weekend

PERSONNEL ACTIVITY REPORT

Manvir Gill

February 2020

DAY OF MONTH

	Dept	Proposed	TOTAL
COMM PROGRAMS (10-18)	9-18	0.20	57.40 41%
CCR&R	92-18	0.30	19.60 14%
HEADSTART	22-18	0.40	56.00 40%
EHS	22M18	0.05	7.00 5%
TOTAL		0.95	140.00

	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	
			2.87	2.87	2.87	2.87	2.87	2.87		2.87	2.87	2.87	2.87	2.87			2.87	2.87	2.87	2.87	2.87			2.87	2.87	2.87	2.87	2.87		
			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		
			2.80	2.80	2.80	2.80	2.80	2.80		2.80	2.80	2.80	2.80	2.80			2.80	2.80	2.80	2.80	2.80			2.80	2.80	2.80	2.80	2.80		
			0.35	0.35	0.35	0.35	0.35	0.35		0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35		
TOTAL	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

SALARY	P/R TAXES	BENEFITS	
	0.14	0.15	
2,888.70	404.42	433.31	9-18
986.39	138.09	147.96	92-18
2,818.24	394.55	422.74	22-18
352.28	49.32	52.84	22M18
7,045.61	986.39	1,056.84	10-18

EMPLOYEE SIGNATURE _____

Manvir Gill

SUPERVISOR SIGNATURE _____

	DR	CR
10-18 5000		7,045.61
10-18 5005		986.39
10-18 5010		1,056.84
9-18 5000	2,888.70	
9-18 5005	404.42	
9-18 5010	433.31	
92-18 5000	986.39	
92-18 5005	138.09	
92-18 5010	147.96	
22M18 5000	352.28	
22M18 5005	49.32	
22M18 5010	52.84	
22-18 5000	2,818.24	
22-18 5005	394.55	
22-18 5010	422.74	
Total JV	9,088.84	9,088.84

 Holiday
 Weekend