

AMC Technologies FZE

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Payroll Review Register

'ea	r: 2019)						
Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
Em	ployee:	ST218	Callie Hunt					-
1	GRADE1	STEP1	611301	GRATUITY	Accruals	0	417.08	Y
2	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	166.67	Y
3	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	91.25	Y
4	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	83.3	Y
5	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2000	0	Y
6	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	1500	0	Y
					Sub Total :	3500	758.30	
Em	ployee:	ST428	Dwayne Krueg	ger				
7	GRADE1	STEP1	611301	GRATUITY	Accruals	0	1380.82	Y
8	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
9	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	4000	0	Y
10	GRADE1	STEP1	611101	BASIC SALARY	Benefit	6000	0	Y
11	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	500	Y
					Sub Total :	10000	2020.82	
Em	ployee:	ST157	Cindy Mcconn	ell				
12	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	99.58	Y
13	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
14	GRADE1	STEP1	611101	BASIC SALARY	Benefit	900	0	Y
15	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	300	0	Y
16	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	75	Y
17	GRADE1	STEP1	611301	GRATUITY	Accruals	0	310.68	Y
					Sub Total :	1200	625.26	
Em	ployee:	ST156	Jamal Miranda	1				
18	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	300	0	Y
19	GRADE1	STEP1	611101	BASIC SALARY	Benefit	900	0	Y
20	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	107.71	Y
21	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	99.58	Y
22	GRADE1	STEP1	611301	GRATUITY	Accruals	0	362.47	Y
23	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	75	Y
	Sub Total						644.76	
Em	ployee:	ST427	Bridget Kraus	e			l .	
24	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Υ
	1		1				1	1

Yea	r: 2019	,								
Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven		
25	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	99.58	Y		
26	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2000	0	Y		
27	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	166.67	Y		
28	GRADE1	STEP1	611301	GRATUITY	Accruals	0	800.12	Y		
29	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	1000	0	Y		
					Sub Total :	3000	1206.37			
Em	ployee:	40001	JEFFREY BEZ	os						
30	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Υ		
31	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	400	0	Y		
32	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	108.33	Y		
33	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1300	0	Y		
34	GRADE1	STEP1	611301	GRATUITY	Accruals	0	598.36	Y		
					Sub Total :	1700	846.69			
Em	ployee:	ST425	Meredith Chas	se .						
35	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	300	0	Υ		
36	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y		
37	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	75	Y		
38	GRADE1	STEP1	611301	GRATUITY	Accruals	0	517.81	Y		
39	GRADE1	STEP1	611101	BASIC SALARY	Benefit	900	0	Y		
40	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y		
41	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.24	Y		
					Sub Total :	1330	803.05			
Em	ployee:	ST424	Thalia Huynh							
42	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	300	0	Υ		
43	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	75	Υ		
44	GRADE1	STEP1	611301	GRATUITY	Accruals	0	517.81	Y		
45	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y		
46	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.24	Υ		
47	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y		
48	GRADE1	STEP1	611101	BASIC SALARY	Benefit	900	0	Y		
					Sub Total :	1330	803.05			
Em	ployee:	ST423	Kelsey Huang							
49	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	75	Y		
50	GRADE1	STEP1	611301	GRATUITY	Accruals	0	622.36	Y		
51	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y		
52	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y		
53	GRADE1	STEP1	611101	BASIC SALARY	Benefit	900	0	Y		
54	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	300	0	Y		
55	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y		
			1 1 1 1 1 1		Sub Total :	1330	908.16	<u> </u>		
	Employee: ST422 Stacy Avila									
	PICYCE.	∵ 1 744	July Avila							

Yea	r: 2019							
Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
56	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	1500	0	Υ
57	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2000	0	Y
58	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
59	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	122.5	Y
60	GRADE1	STEP1	611301	GRATUITY	Accruals	0	1383.03	Y
61	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	166.67	Y
					Sub Total :	3500	1743.00	
Em	ployee:	ST421	Pierce Mercad	0			I	
62	GRADE1	STEP1	611301	GRATUITY	Accruals	0	1383.03	Y
63	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2000	0	Y
64	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
65	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
66	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	1000	0	Y
67	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	166.67	Y
					Sub Total :	3000	1760.50	
Em	ployee:	ST155	Amare Marque	Z				
68	GRADE1	STEP1	611101	BASIC SALARY	Benefit	4000	0	Y
					Sub Total :	4000	0	
Em	ployee:	ST154	Jamarcus Gan	nble				
69	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	116.67	Y
70	GRADE1	STEP1	611301	GRATUITY	Accruals	0	1184.83	Y
71	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
72	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
73	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1400	0	Y
74	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	600	0	Y
75	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
					Sub Total :	2130	1512.30	
Em	ployee:	ST153	Ruby Padilla					
76	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2000	0	Y
77	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
					Sub Total :	2000	70.8	
Em	ployee:	ST420	Cara Mcmillan					
78	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
79	GRADE1	STEP1	611101	BASIC SALARY	Benefit	900	0	Y
80	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	400	0	Y
81	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
82	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
83	GRADE1	STEP1	611301	GRATUITY	Accruals	0	983.84	Y
84	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	75	Y
			·		Sub Total :	1430	1269.64	
Em	ployee:	ST217	Brett Velazque	ez				

STAPP STAPP SISTEP SIS	Yea	r: 2019)						
	Seq		Step Code	Segment Code	Pay Element Details	Element Type	•		1 -
ST GRADE STEP1 611104	85	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
Barrow B	86	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1250	0	Y
STEP 611108	87	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
	88	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	72.57	Y
STA19 Kalya Silva STEP1 611201 LEAVE SALARY Accruals 0 104.17 Y	89	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	500	0	Y
Sub Total 1880 1684.56	90	GRADE1	STEP1	611301	GRATUITY	Accruals	0	1367.82	Y
ST419 Kalya Silva	91	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	104.17	Y
						Sub Total :	1880	1684.56	
STEP 611301 GRADE1 STEP1 611301 GRATUITY Accruals 0 2626.21 Y	Em	ployee:	ST419	Kaiya Silva					
	92	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	200	Υ
95 GRADE1 STEP1 618119 HEALTH INSURANCE Accruals 0 70.8 Y 97 GRADE1 STEP1 611101 BASIC SALARY Benefit 2400 0 Y 97 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 140 Y Sub Total 2530 3037.01 Employee: ST418 Tobias Wang 98 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 1086.69 Y 100 GRADE1 STEP1 611301 GRATUITY Accruals 0 1086.69 Y 101 GRADE1 STEP1 611108 OTHER ALLOWANCE Benefit 300 0 Y 102 GRADE1 STEP1 611101 BASIC SALARY Benefit 900 0 Y 103 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 104 GRADE1 STEP1 611101 GRADE1 STEP1 611104 GRATUITY Accruals 0 70.8 Y 105 GRADE1 STEP1 611101 BASIC SALARY Benefit 130 0 Y 106 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 107 GRADE1 STEP1 611104 GRADE1 STEP1 GRADE1 STEP1 611104 GRADE1 STEP1 GRADE1 STEP1 61100 GRADE1 STEP1 GRADE1 ST	93	GRADE1	STEP1	611301	GRATUITY	Accruals	0	2626.21	Y
Second STEP1 611101 BASIC SALARY Benefit 2400 0 V V V V V V V V	94	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
	95	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
Sub Total 2530 3037.01	96	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2400	0	Y
Beautiful Beau	97	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
STEP1 611201 LEAVE SALARY Accruals 0 75 Y						Sub Total :	2530	3037.01	
	Em	ployee:	ST418	Tobias Wang					
	98	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	75	Y
	99	GRADE1	STEP1	611301	GRATUITY	Accruals	0	1086.69	Y
	100	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	122.5	Y
	101	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	300	0	Y
STEP1 618119 HEALTH INSURANCE Accruals 0 70.8 Y	102	GRADE1	STEP1	611101	BASIC SALARY	Benefit	900	0	Y
Sub Total 1330 1354.99	103	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
ST152 Kaylin Medina STEP1 611201 LEAVE SALARY Accruals 0 300 Y	104	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
						Sub Total :	1330	1354.99	
106 GRADE1 STEP1 611301 GRATUITY Accruals 0 7025.17 Y 107 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 108 GRADE1 STEP1 618119 HEALTH INSURANCE Accruals 0 70.8 Y 109 GRADE1 STEP1 618101 BASIC SALARY Benefit 3600 0 Y 110 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 156.67 Y 111 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 75 Y 112 GRADE1 STEP1 611301 GRATUITY Accruals 0 1344.88 Y 113 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 1344.88 Y 114 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 156.67 Y 115 GRADE1 STEP1 611108 OTHER ALLOWANCE Benefit 300 0 Y 115 GRADE1 STEP1 611101 BASIC SALARY Benefit 900 0 Y 116 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 900 0 Y 116 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 116 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 116 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 117 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 118 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 119 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 110 TOTAL STEP1 611104 TOTAL ST	Em	ployee:	ST152	Kaylin Medina					
107 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 108 GRADE1 STEP1 618119 HEALTH INSURANCE Accruals 0 70.8 Y 109 GRADE1 STEP1 611101 BASIC SALARY Benefit 3600 0 Y 110 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 156.67 Y 111 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 75 Y 112 GRADE1 STEP1 611301 GRATUITY Accruals 0 1344.88 Y 113 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 156.67 Y 114 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 156.67 Y 115 GRADE1 STEP1 611108 OTHER ALLOWANCE Benefit 300 0 Y 115 GRADE1 STEP1 611101 BASIC SALARY Benefit 900 0 Y 116 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 900 0 Y 116 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 900 0 Y 116 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 900 0 Y 116 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 900 0 Y 116 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 900 0 Y 117 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 900 0 Y 118 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 900 0 Y 119 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 900 0 Y 110 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 900 0 Y 111 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 900 0 Y	105	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	300	Y
108 GRADE1 STEP1 618119 HEALTH INSURANCE Accruals 0 70.8 Y 109 GRADE1 STEP1 611101 BASIC SALARY Benefit 3600 0 Y 110 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 156.67 Y 111 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 75 Y 112 GRADE1 STEP1 611301 GRATUITY Accruals 0 1344.88 Y 113 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 156.67 Y 114 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 156.67 Y 115 GRADE1 STEP1 611108 OTHER ALLOWANCE Benefit 300 0 Y 115 GRADE1 STEP1 611101 BASIC SALARY Benefit 900 0 Y 116 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 116 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 116 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 116 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 117 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 118 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 119 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 110 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 111 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 111 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 111 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y	106	GRADE1	STEP1	611301	GRATUITY	Accruals	0	7025.17	Y
109 GRADE1 STEP1 611101 BASIC SALARY Benefit 3600 0 Y 110 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 156.67 Y Sub Total : 3730 7552.64 Employee: ST417 Arturo Avery 111 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 75 Y 112 GRADE1 STEP1 611301 GRATUITY Accruals 0 1344.88 Y 113 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 156.67 Y 114 GRADE1 STEP1 611108 OTHER ALLOWANCE Benefit 300 0 Y 115 GRADE1 STEP1 611101 BASIC SALARY Benefit 900 0 Y 116 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 116 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 117 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 116 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 117 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 118 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 119 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 110 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 111 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 111 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 111 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 112 GRADE1 STEP1 611104 LUNCH ALLOWANCE BENEFIT 130 0 Y 113 GRADE1 STEP1 611104 LUNCH ALLOWANCE BENEFIT 130 0 Y	107	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
STEP1 618106 STAFF TICKET Accruals 0 156.67 Y	108	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
Sub Total : 3730 7552.64	109	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3600	0	Y
Employee: ST417 Arturo Avery I11 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 75 Y I12 GRADE1 STEP1 611301 GRATUITY Accruals 0 1344.88 Y I13 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 156.67 Y I14 GRADE1 STEP1 611108 OTHER ALLOWANCE Benefit 300 0 Y I15 GRADE1 STEP1 611101 BASIC SALARY Benefit 900 0 Y I16 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y	110	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	156.67	Y
						Sub Total :	3730	7552.64	
I12 GRADE1 STEP1 611301 GRATUITY Accruals 0 1344.88 Y I13 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 156.67 Y I14 GRADE1 STEP1 611108 OTHER ALLOWANCE Benefit 300 0 Y I15 GRADE1 STEP1 611101 BASIC SALARY Benefit 900 0 Y I16 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y	Em	ployee:	ST417	Arturo Avery					
113 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 156.67 Y 114 GRADE1 STEP1 611108 OTHER ALLOWANCE Benefit 300 0 Y 115 GRADE1 STEP1 611101 BASIC SALARY Benefit 900 0 Y 116 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y	111	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	75	Y
114 GRADE1 STEP1 611108 OTHER ALLOWANCE Benefit 300 0 Y 115 GRADE1 STEP1 611101 BASIC SALARY Benefit 900 0 Y 116 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y	112	GRADE1	STEP1	611301	GRATUITY	Accruals	0	1344.88	Y
115 GRADE1 STEP1 611101 BASIC SALARY Benefit 900 0 Y	113	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	156.67	Y
116 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y	114	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	300	0	Y
	115	GRADE1	STEP1	611101	BASIC SALARY	Benefit	900	0	Y
17 GRADE1 STEP1 618119 HEALTH INSURANCE Accruals 0 70.8 Y	116	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
	117	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y

Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
					Sub Total :	1330	1647.35	
Em	ployee:	ST151	Alicia Murphy					
118	GRADE1	STEP1	611101	BASIC SALARY	Benefit	12000	0	Υ
119	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Υ
					Sub Total :	12000	254.42	
Em	ployee:	ST416	Camren Sande	rs				
120	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1500	0	Υ
121	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
122	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	1000	0	Y
123	GRADE1	STEP1	611301	GRATUITY	Accruals	0	2241.47	Y
124	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	125	Y
125	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
	1		1		Sub Total :	2500	2577.27	
Em	ployee:	40045	Anu Karyat		1			
126	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Υ
127	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
128	GRADE1	STEP1	611301	GRATUITY	Accruals	0	3586.35	Y
129	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2400	0	Y
130	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	1600	0	Y
131	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	500	0	Y
132	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	200	Y
133	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
	<u> </u>				Sub Total :	4630	4180.77	
Em	ployee:	ST150	Quinn Mcintos	h	I.			
134	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
135	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1080	0	Y
136	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
137	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
138	GRADE1	STEP1	611301	GRATUITY	Accruals	0	1551.72	Y
139	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	90	Y
140	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	420	0	Y
	l				Sub Total :	1630	1852.52	
Em	ployee:	ST501	Efrain Velazqu	ez				
141	GRADE1	STEP1	611101	BASIC SALARY	Benefit	5000	0	Υ
142	GRADE1	STEP1	611301	GRATUITY	Accruals	0	87860.7	Y
143	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Y
144	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
145	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	416.67	Y
					Sub Total :	5000	88671.79	
Em	ployee:	ST414	Tate Ramos		250 .5.31.			
	,							

Yea	r: 2019)								
Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven		
147	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2000	0	Y		
148	GRADE1	STEP1	611301	GRATUITY	Accruals	0	3409.78	Y		
149	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	166.67	Y		
150	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y		
					Sub Total :	2000	3787.25			
Em	ployee:	ST406	Emery Gilbert				1			
151	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Υ		
152	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y		
153	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	104.17	Y		
154	GRADE1	STEP1	611301	GRATUITY	Accruals	0	4458.57	Y		
155	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	450	0	Y		
156	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1250	0	Y		
157	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y		
					Sub Total :	1830	4773.54			
Em	ployee:	ST401	Devin Reeves				1			
158	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Υ		
159	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	104.17	Y		
160	GRADE1	STEP1	611301	GRATUITY	Accruals	0	4535.4	Y		
161	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y		
162	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	450	0	Y		
163	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y		
164	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1250	0	Y		
					Sub Total :	1830	4850.37			
Fm	ployee:	ST308	Amelie Flynn		Cub Total .	1000	1000.01			
165		STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y		
166	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	107.71	Y		
167	GRADE1	STEP1	611301	GRATUITY	Accruals	0	2931.16	Y		
168	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	87.5	Y		
169	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1050	0	Y		
170	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	450	0	Y		
171	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y		
171	GIVADET	OTELL	011104	LONGITALLOWANGE	Sub Total :	1630	3197.17	'		
Em	Employee: ST307 Lilyana Marks									
172		STEP1	611201	LEAVE SALARY	Accruals	0	112.5	Y		
172		STEP1	611301	GRATUITY	Accruals	0	6053.01	Y		
173	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	156.67	Y		
	GRADE1	STEP1	618119		Accruals		70.8	Y		
175				HEALTH INSURANCE		0				
176	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	250	0	Y		
177	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y		
178	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1350	0	Y		
					Sub Total :	1730	6392.98			

real	Grade			5 5		Payable	Accrual	System
Seq	Code	Step Code	Segment Code	Pay Element Details	Element Type	Amount	Amount	Driven
Em	ployee:	ST304	Luciana Lawso	on			1	
179	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
180	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
181	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	275	Y
182	GRADE1	STEP1	611301	GRATUITY	Accruals	0	35472	Y
183	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3300	0	Y
184	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
185	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	1000	0	Y
					Sub Total :	4430	35957.8	
Em	ployee:	ST216	Camren Norma	an				
186	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	72.57	Y
187	GRADE1	STEP1	611301	GRATUITY	Accruals	0	3936.43	Y
188	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	125	Y
189	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Υ
190	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1500	0	Y
					Sub Total :	1500	4274.00	
Em	ployee:	ST214	Sydnee Long				1	
191	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
192	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2100	0	Y
193	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	72.57	Y
194	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	175	Y
195	GRADE1	STEP1	611301	GRATUITY	Accruals	0	8633.59	Y
196	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
					Sub Total :	2230	9021.16	
Em	ployee:	ST213	Reid Walters					
197	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	72.57	Υ
198	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
199	GRADE1	STEP1	611301	GRATUITY	Accruals	0	19131.59	Y
200	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	258.33	Y
201	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
202	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3100	0	Y
					Sub Total :	3230	19602.49	
Em	ployee:	ST210	Abigail Kemp				1	1
203	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	247.79	Y
204	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
205	GRADE1	STEP1	611301	GRATUITY	Accruals	0	49630.99	Y
206	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	383.33	Y
207	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
208	GRADE1	STEP1	611101	BASIC SALARY	Benefit	4600	0	Y
	<u> </u>				Sub Total :	4730	50402.11	
Em	ployee:	ST148	Destinee Engli	ish	242 . 3441 .			<u> </u>
	,, Jo.			-				

	Yeaı	r: 2019)						
271 GRADE STEP	Seq		Step Code	Segment Code	Pay Element Details	Element Type	•		, ,
	209	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Υ
	210	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	400	0	Υ
	211	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Υ
	212	GRADE1	STEP1	611301	GRATUITY	Accruals	0	2431.14	Υ
Sub Total STEP1 611101 BASIC SALARY Benefit 1000 0 Y	213	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	83.33	Υ
Sub Total 1530 2725.27	214	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Υ
Employee: ST145 Draven Rosales	215	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1000	0	Υ
Page						Sub Total :	1530	2725.27	
Page	Em	ployee:	ST145	Draven Rosale	es				
Page	216	GRADE1	STEP1	611301	GRATUITY	Accruals	0	195542.06	Υ
	217	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	708.33	Υ
Page	218	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Υ
Sub Total 8500 196644.81	219	GRADE1	STEP1	611101	BASIC SALARY	Benefit	8500	0	Υ
Employee: ST144	220	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Υ
Page		,				Sub Total :	8500	196644.81	
STEP1 618106 STAFF TICKET Accruals 0	Em	ployee:	ST144	Jenna Mays					
	221	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Υ
224 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 162.5 Y	222	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Υ
STEP1	223	GRADE1	STEP1	611301	GRATUITY	Accruals	0	6172.29	Υ
STEP1	224	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	162.5	Υ
STEP1 611101 BASIC SALARY Benefit 1950 0 Y	225	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Υ
Sub Total 2230 6545.59	226	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	150	0	Υ
Employee: ST143	227	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1950	0	Υ
228 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 104.17 Y 229 GRADE1 STEP1 611101 BASIC SALARY Benefit 1250 0 Y 230 GRADE1 STEP1 618119 HEALTH INSURANCE Accruals 0 70.8 Y 231 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 232 GRADE1 STEP1 611301 GRATUITY Accruals 0 4492.13 Y 233 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 140 Y 234 GRADE1 STEP1 611108 OTHER ALLOWANCE Benefit 450 0 Y Employee: ST125 Braedon Wilcox STEP1 611301 GRATUITY Accruals 0 28918.33 Y 235 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>Sub Total :</td> <td>2230</td> <td>6545.59</td> <td></td>						Sub Total :	2230	6545.59	
STEP1 611101 BASIC SALARY Benefit 1250 0 Y	Em	ployee:	ST143	Ali Hicks					
Accruals Quant STEP1 G18119	228	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	104.17	Υ
Company	229	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1250	0	Υ
232 GRADE1 STEP1 611301 GRATUITY Accruals 0 4492.13 Y 233 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 140 Y 234 GRADE1 STEP1 611108 OTHER ALLOWANCE Benefit 450 0 Y Employee: ST125 Braedon Wilcox 235 GRADE1 STEP1 611301 GRATUITY Accruals 0 28918.33 Y 236 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 140 Y 237 GRADE1 STEP1 611101 BASIC SALARY Benefit 3250 0 Y 238 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 270.83 Y 239 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 240 GRADE1 STEP1 618119	230	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Υ
STEP1	231	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Υ
STEP1 611108 OTHER ALLOWANCE Benefit 450 0 Y	232	GRADE1	STEP1	611301	GRATUITY	Accruals	0	4492.13	Υ
Employee: ST125 Braedon Wilcox 235 GRADE1 STEP1 611301 GRATUITY Accruals 0 28918.33 Y 236 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 140 Y 237 GRADE1 STEP1 611101 BASIC SALARY Benefit 3250 0 Y 238 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 270.83 Y 239 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 240 GRADE1 STEP1 618119 HEALTH INSURANCE Accruals 0 254.42 Y	233	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Υ
Employee: ST125 Braedon Wilcox 235 GRADE1 STEP1 611301 GRATUITY Accruals 0 28918.33 Y 236 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 140 Y 237 GRADE1 STEP1 611101 BASIC SALARY Benefit 3250 0 Y 238 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 270.83 Y 239 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 240 GRADE1 STEP1 618119 HEALTH INSURANCE Accruals 0 254.42 Y	234	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	450	0	Υ
235 GRADE1 STEP1 611301 GRATUITY Accruals 0 28918.33 Y 236 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 140 Y 237 GRADE1 STEP1 611101 BASIC SALARY Benefit 3250 0 Y 238 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 270.83 Y 239 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 240 GRADE1 STEP1 618119 HEALTH INSURANCE Accruals 0 254.42 Y						Sub Total :	1830	4807.10	
236 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 140 Y 237 GRADE1 STEP1 611101 BASIC SALARY Benefit 3250 0 Y 238 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 270.83 Y 239 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 240 GRADE1 STEP1 618119 HEALTH INSURANCE Accruals 0 254.42 Y	Em	ployee:	ST125	Braedon Wilco	X				
237 GRADE1 STEP1 611101 BASIC SALARY Benefit 3250 0 Y 238 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 270.83 Y 239 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 240 GRADE1 STEP1 618119 HEALTH INSURANCE Accruals 0 254.42 Y	235	GRADE1	STEP1	611301	GRATUITY	Accruals	0	28918.33	Y
238 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 270.83 Y 239 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 240 GRADE1 STEP1 618119 HEALTH INSURANCE Accruals 0 254.42 Y	236	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Υ
239 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 240 GRADE1 STEP1 618119 HEALTH INSURANCE Accruals 0 254.42 Y	237	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3250	0	Y
240 GRADE1 STEP1 618119 HEALTH INSURANCE Accruals 0 254.42 Y	238	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	270.83	Υ
	239	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Υ
Sub Total : 3380 29583.58	240	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Y
						Sub Total :	3380	29583.58	

Year	: 2019)						
Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
Em	ployee:	ST105	Easton Doyle					
241	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2500	0	Y
242	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
243	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
244	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	208.33	Y
245	GRADE1	STEP1	611301	GRATUITY	Accruals	0	22285.14	Y
246	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	107.71	Y
					Sub Total :	2630	22671.98	
Em	ployee:	ST147	Katelynn Step	hens				
247	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
248	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	400	0	Y
249	GRADE1	STEP1	611301	GRATUITY	Accruals	0	2107.98	Y
250	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	122.5	Y
251	GRADE1	STEP1	611101	BASIC SALARY	Benefit	900	0	Y
252	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
253	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	75	Y
					Sub Total :	1430	2376.28	
Em	ployee:	ST303	Sarah Leonard	I				
254	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3800	0	Υ
255	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
256	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	750	0	Y
257	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	316.67	Y
258	GRADE1	STEP1	611301	GRATUITY	Accruals	0	55611.5	Y
259	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	111.25	Y
260	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
					Sub Total :	4680	56110.22	
Em	ployee:	ST115	Kristopher Ce	rvantes				
261	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
262	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
263	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	270.83	Y
264	GRADE1	STEP1	611301	GRATUITY	Accruals	0	38736.71	Y
265	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3250	0	Y
266	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
					Sub Total :	3380	39218.34	
Em	ployee:	ST302	Orlando Mills					
267	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
268	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Y
269	GRADE1	STEP1	611101	BASIC SALARY	Benefit	4000	0	Y
270	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	333.33	Y
271	GRADE1	STEP1	611301	GRATUITY	Accruals	0	48365.59	Y
272	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y

'ear Seq	Grade	Step Code	Segment Code	Pay Element Details	Element Type	Payable	Accrual	System
СЧ	Code	Olep Odde	ocginent code	r ay Element Details	• • • • • • • • • • • • • • • • • • • •	Amount	Amount	Driven
		07440			Sub Total :	4130	49093.34	
	ployee:	ST119	Darryl Durham		5 %	750		.,
273	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	750	0	Y
274	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	111.25	Y
275	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
276	GRADE1	STEP1	611101	BASIC SALARY	Benefit	4000	0	Y
277	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	333.33	Y
278	GRADE1	STEP1	611301	GRATUITY	Accruals	0	69386.15	Y
279	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Y
					Sub Total :	4880	70085.15	
	ployee:	ST101	Joana Lynn W					
280	GRADE1	STEP1	611301	GRATUITY	Accruals	0	19364.32	Υ
281	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
282	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Υ
283	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2400	0	Υ
284	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	200	Υ
285	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	91.25	Y
					Sub Total :	2530	19726.37	
Em	ployee:	ST104	Meredith Herri	ng			T	
286	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	208.33	Υ
287	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Υ
288	GRADE1	STEP1	611301	GRATUITY	Accruals	0	20454.37	Υ
289	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Υ
290	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Υ
291	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2500	0	Υ
					Sub Total :	2630	20873.50	
Em	ployee:	ST412	Yaretzi Good					
292	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	829.65	Y
293	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Υ
294	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	250	Υ
295	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3000	0	Υ
296	GRADE1	STEP1	611301	GRATUITY	Accruals	0	7344.7	Υ
					Sub Total :	3000	8564.35	
Em	ployee:	ST405	Natasha Mcbri	de				
297	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Υ
298	GRADE1	STEP1	611301	GRATUITY	Accruals	0	5570.24	Υ
299	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	129.17	Υ
300	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Υ
301	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1550	0	Υ
302	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	650	0	Υ
	İ		1				1	

Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
					Sub Total :	2330	5910.21	
Em	ployee:	ST402	Lillie Kelly					
304	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
305	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
306	GRADE1	STEP1	611301	GRATUITY	Accruals	0	5586.99	Y
307	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	129.17	Y
808	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
309	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	650	0	Y
310	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1550	0	Y
					Sub Total :	2330	5926.96	
Em	ployee:	ST149	Travis Mccorm	nick				
311	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	500	Υ
312	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	829.65	Y
313	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	420	Y
314	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
315	GRADE1	STEP1	611101	BASIC SALARY	Benefit	6000	0	Y
316	GRADE1	STEP1	611301	GRATUITY	Accruals	0	78825.51	Y
					Sub Total :	6130	80575.16	
Em	ployee:	ST146	Mikayla Costa					
317	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
318	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1450	0	Y
319	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
320	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	700	0	Y
321	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	120.83	Y
322	GRADE1	STEP1	611301	GRATUITY	Accruals	0	3914.85	Y
323	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
		1			Sub Total :	2280	4246.48	
Em	ployee:	ST309	Ean Conley					
324	GRADE1	STEP1	611101	BASIC SALARY	Benefit	900	0	Υ
325	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
326	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	450	0	Y
327	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	75	Y
328	GRADE1	STEP1	611301	GRATUITY	Accruals	0	2498.81	Y
329	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
330	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
		1			Sub Total :	1480	2784.61	
Em	ployee:	ST135	Cason Barnes				1	
331	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	1084.07	Y
332	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	645.83	Y
333	GRADE1	STEP1	611301	GRATUITY	Accruals	0	107639.45	Y
334	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	280	Y

Yeaı	r: 2019							
Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
335	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	3750	0	Y
336	GRADE1	STEP1	611105	VEHICLE ALLOWANCE	Benefit	1500	0	Y
337	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
338	GRADE1	STEP1	611101	BASIC SALARY	Benefit	7750	0	Y
					Sub Total :	13130	109649.35	
Em	ployee:	ST305	Hailee Montoy	a				
339	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3650	0	Υ
340	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
341	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	304.17	Y
342	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
343	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
344	GRADE1	STEP1	611301	GRATUITY	Accruals	0	35672.58	Y
					Sub Total :	3780	36187.55	
Em	ployee:	ST200	Yadiel Osborn		,			
345	GRADE1	STEP1	611101	BASIC SALARY	Benefit	35000	0	Y
346	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	743.36	Y
			1		Sub Total :	35000	743.36	
Em	ployee:	ST136	Declan Jenser	1			1	
347	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	241.67	Y
348	GRADE1	STEP1	611301	GRATUITY	Accruals	0	27041.71	Y
349	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
350	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
351	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2900	0	Y
352	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
					Sub Total :	3030	27494.18	
Em	ployee:	ST301	Maverick Ellis				1	
353	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	258.33	Y
354	GRADE1	STEP1	611301	GRATUITY	Accruals	0	27868.56	Y
355	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	111.25	Y
356	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	800	0	Y
357	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3100	0	Y
358	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
359	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	486.73	Y
					Sub Total :	4030	28724.87	
Em	ployee:	ST137	Liberty Cox					
360	GRADE1	STEP1	611301	GRATUITY	Accruals	0	38110.07	Υ
361	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
362	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
363	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	341.67	Y
364	GRADE1	STEP1	611101	BASIC SALARY	Benefit	4100	0	Y
365	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
	ı l		1		ı		1	

Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
					Sub Total :	4230	38662.54	
Em	ployee:	ST133	Linda Blair		ı			
366	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	687.5	Y
367	GRADE1	STEP1	611301	GRATUITY	Accruals	0	64913.05	Y
368	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	4250	0	Y
369	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	1592.92	Y
370	GRADE1	STEP1	611101	BASIC SALARY	Benefit	8250	0	Y
371	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
			1		Sub Total :	12500	67333.47	
Em	ployee:	ST139	Jeffrey Ball		1			I
372	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	300	Υ
373	GRADE1	STEP1	611301	GRATUITY	Accruals	0	33199.6	Y
374	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
375	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Y
376	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3600	0	Y
377	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
					Sub Total :	3730	33894.02	
Em	ployee:	ST124	Baylee Rodrig	uez				I
378	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	362.5	Y
379	GRADE1	STEP1	611301	GRATUITY	Accruals	0	56220.33	Y
380	GRADE1	STEP1	611101	BASIC SALARY	Benefit	4350	0	Y
381	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Y
382	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	1400	0	Y
383	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
384	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
					Sub Total :	5880	56977.25	
Em	ployee:	ST204	Leticia Kelley		I			
385		STEP1	611201	LEAVE SALARY	Accruals	0	470.83	Υ
386	GRADE1	STEP1	611301	GRATUITY	Accruals	0	94227.42	Y
387	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
388	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	1850	0	Y
389	GRADE1	STEP1	611101	BASIC SALARY	Benefit	5650	0	Y
390	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
391	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	247.79	Y
					Sub Total :	7630	95086.04	
Em	ployee:	ST209	Gabriella Cald	well	200 10001.		11000.07	
392		STEP1	611201	LEAVE SALARY	Accruals	0	450	Y
393	GRADE1	STEP1	611301	GRATUITY	Accruals	0	62670.64	Y
555	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	, Y
301		SIEFI	010100	SIALL HONEL	Acciuais	U	140	'
394 395	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	1850	0	Y

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Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
397	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
398	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	247.79	Y
					Sub Total :	7380	63508.43	
Em	ployee:	ST141	Adalynn Alvar	ez	-		1	
399	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	137.5	Υ
400	GRADE1	STEP1	611301	GRATUITY	Accruals	0	5968.21	Y
401	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
402	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1650	0	Y
403	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
404	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	450	0	Y
405	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
			-		Sub Total :	2230	6316.51	
Em	ployee:	ST203	Trenton Navar	ro			1	
406	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	387.5	Υ
407	GRADE1	STEP1	611301	GRATUITY	Accruals	0	66878.04	Y
408	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
409	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	1350	0	Y
410	GRADE1	STEP1	611101	BASIC SALARY	Benefit	4650	0	Y
411	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
412	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	247.79	Υ
					Sub Total :	6130	67653.33	
Em	ployee:	ST205	Jakob Gregory	1				
413	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	337.5	Υ
414	GRADE1	STEP1	611301	GRATUITY	Accruals	0	52594.72	Y
415	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
416	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	1300	0	Y
417	GRADE1	STEP1	611101	BASIC SALARY	Benefit	4050	0	Y
418	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
419	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	743.36	Υ
					Sub Total :	5480	53815.58	
Em	ployee:	ST207	Pamela Booth					
420	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	375	Υ
421	GRADE1	STEP1	611301	GRATUITY	Accruals	0	56525.02	Y
422	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
423	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	1400	0	Y
424	GRADE1	STEP1	611101	BASIC SALARY	Benefit	4500	0	Y
425	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
426	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	743.36	Y
					Sub Total :	6030	57783.38	
Em	ployee:	ST202	Celeste Adams	S				
427	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	437.5	Y
					. '		•	

Segretary Page P	Yea	r: 2019							
	Seq		Step Code	Segment Code	Pay Element Details	Element Type	•		System Driven
	428	GRADE1	STEP1	611301	GRATUITY	Accruals	0	21143.84	Y
STEP	429	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
STEP1	430	GRADE1	STEP1	611101	BASIC SALARY	Benefit	5250	0	Y
STEP1	431	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
Sub Total: 7880 21969.13	432	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	2500	0	Y
Employee	433	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	247.79	Y
GRADE1 STEP1 611301 LEAVE SALARY Accruals 0 416.67 Y						Sub Total :	7880	21969.13	
AGE STEP 611301 GRATUITY Accruals 0 64526.45 Y Y Y Y Y Y Y Y Y	Em	ployee:	ST206	Cristofer Midd	leton			T	ı
140 140	434	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	416.67	Y
STEP1 611101 BASIC SALARY Benefit 5000 0 Y	435	GRADE1	STEP1	611301	GRATUITY	Accruals	0	64526.45	Y
Again	436	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
STEP1	437	GRADE1	STEP1	611101	BASIC SALARY	Benefit	5000	0	Y
Add GRADE1 STEP1 618119 HEALTH INSURANCE Accruals 0 743.36 Y	438	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
Sub Total 7130 65826.48	439	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	2000	0	Y
ST208	440	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	743.36	Y
						Sub Total :	7130	65826.48	
Accruals GRADE1 STEP1 611301 GRATUITY Accruals O 59876.71 Y	Em	ployee:	ST208	Amy Reeves					
House rent allowance Benefit 5500 0 Y	441	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	645.83	Y
HEALTH INSURANCE Accruals O 1486.73 Y	442	GRADE1	STEP1	611301	GRATUITY	Accruals	0	59876.71	Y
Add GRADE1 STEP1 611101 BASIC SALARY Benefit 7750 0 Y	443	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	5500	0	Y
446 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 122.5 Y Sub Total: 13250 62131.77 Employee: ST131 Brodie Colon 447 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 312.5 Y 448 GRADE1 STEP1 611301 GRATUITY Accruals 0 40572.23 Y 449 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 140 Y 450 GRADE1 STEP1 618109 HEALTH INSURANCE Accruals 0 1084.07 Y 451 GRADE1 STEP1 611101 BASIC SALARY Benefit 3750 0 Y 452 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 453 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 433.33 Y 455 GRADE1<	444	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	1486.73	Y
Sub Total 13250 62131.77	445	GRADE1	STEP1	611101	BASIC SALARY	Benefit	7750	0	Y
ST131 Brodie Colon	446	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	122.5	Y
447 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 312.5 Y 448 GRADE1 STEP1 611301 GRATUITY Accruals 0 40572.23 Y 449 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 140 Y 450 GRADE1 STEP1 618119 HEALTH INSURANCE Accruals 0 1084.07 Y 451 GRADE1 STEP1 611101 BASIC SALARY Benefit 3750 0 Y 452 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 453 GRADE1 STEP1 611102 HOUSE RENT ALLOWANCE Benefit 1750 0 Y Employee: ST134 Armani Barnes Sub Total: 5630 42108.80 Y 454 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 433.33 Y						Sub Total :	13250	62131.77	
448 GRADE1 STEP1 611301 GRATUITY Accruals 0 40572.23 Y 449 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 140 Y 450 GRADE1 STEP1 618119 HEALTH INSURANCE Accruals 0 1084.07 Y 451 GRADE1 STEP1 611101 BASIC SALARY Benefit 3750 0 Y 452 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 453 GRADE1 STEP1 611102 HOUSE RENT ALLOWANCE Benefit 1750 0 Y Employee: ST134 Armani Barnes SUB TOTAL: 5630 42108.80 Employee: ST134 Armani Barnes SUB TOTAL: 5630 42108.80 Employee: ST134 Armani Barnes SUB TOTAL Accruals 0 433.33	Em	ployee:	ST131	Brodie Colon					
449 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 140 Y 450 GRADE1 STEP1 618119 HEALTH INSURANCE Accruals 0 1084.07 Y 451 GRADE1 STEP1 611101 BASIC SALARY Benefit 3750 0 Y 452 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 453 GRADE1 STEP1 611102 HOUSE RENT ALLOWANCE Benefit 1750 0 Y SUB Total 5630 42108.80 Employee: ST134 Armani Barnes Exployee: ST134 Armani Barnes 454 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 433.33 Y 455 GRADE1 STEP1 61301 GRATUITY Accruals 0 72418.45 Y 456 GRADE1 STEP1 618106 <td>447</td> <td>GRADE1</td> <td>STEP1</td> <td>611201</td> <td>LEAVE SALARY</td> <td>Accruals</td> <td>0</td> <td>312.5</td> <td>Y</td>	447	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	312.5	Y
450 GRADE1 STEP1 618119 HEALTH INSURANCE Accruals 0 1084.07 Y 451 GRADE1 STEP1 611101 BASIC SALARY Benefit 3750 0 Y 452 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 453 GRADE1 STEP1 611102 HOUSE RENT ALLOWANCE Benefit 1750 0 Y Sub Total: 5630 42108.80 Employee: ST134 Armani Barnes Accruals 0 433.33 Y 455 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 72418.45 Y 456 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 140 Y 457 GRADE1 STEP1 611102 HOUSE RENT ALLOWANCE Benefit 2400 0 Y 458 GRADE1 STEP1 6111	448	GRADE1	STEP1	611301	GRATUITY	Accruals	0	40572.23	Y
451 GRADE1 STEP1 611101 BASIC SALARY Benefit 3750 0 Y 452 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 453 GRADE1 STEP1 611102 HOUSE RENT ALLOWANCE Benefit 1750 0 Y Sub Total: 5630 42108.80 Employee: ST134 Armani Barnes 454 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 433.33 Y 455 GRADE1 STEP1 611301 GRATUITY Accruals 0 72418.45 Y 456 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 140 Y 457 GRADE1 STEP1 611102 HOUSE RENT ALLOWANCE Benefit 2400 0 Y 458 GRADE1 STEP1 611101 BASIC SALARY Benefit 5200 0 Y <	449	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
452 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y 453 GRADE1 STEP1 611102 HOUSE RENT ALLOWANCE Benefit 1750 0 Y Sub Total: 5630 42108.80 Employee: ST134 Armani Barnes 454 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 433.33 Y 455 GRADE1 STEP1 611301 GRATUITY Accruals 0 72418.45 Y 456 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 140 Y 457 GRADE1 STEP1 611102 HOUSE RENT ALLOWANCE Benefit 2400 0 Y 458 GRADE1 STEP1 611101 BASIC SALARY Benefit 5200 0 Y 459 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y	450	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	1084.07	Y
STEP1 611102 HOUSE RENT ALLOWANCE Benefit 1750 0 Y	451	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3750	0	Y
Sub Total: 5630 42108.80 Employee: ST134 Armani Barnes 454 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 433.33 Y 455 GRADE1 STEP1 611301 GRATUITY Accruals 0 72418.45 Y 456 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 140 Y 457 GRADE1 STEP1 611102 HOUSE RENT ALLOWANCE Benefit 2400 0 Y 458 GRADE1 STEP1 611101 BASIC SALARY Benefit 5200 0 Y 459 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y	452	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
Employee: ST134 Armani Barnes 454 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 433.33 Y 455 GRADE1 STEP1 611301 GRATUITY Accruals 0 72418.45 Y 456 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 140 Y 457 GRADE1 STEP1 611102 HOUSE RENT ALLOWANCE Benefit 2400 0 Y 458 GRADE1 STEP1 611101 BASIC SALARY Benefit 5200 0 Y 459 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y	453	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	1750	0	Y
454 GRADE1 STEP1 611201 LEAVE SALARY Accruals 0 433.33 Y 455 GRADE1 STEP1 611301 GRATUITY Accruals 0 72418.45 Y 456 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 140 Y 457 GRADE1 STEP1 611102 HOUSE RENT ALLOWANCE Benefit 2400 0 Y 458 GRADE1 STEP1 611101 BASIC SALARY Benefit 5200 0 Y 459 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y						Sub Total :	5630	42108.80	
455 GRADE1 STEP1 611301 GRATUITY Accruals 0 72418.45 Y 456 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 140 Y 457 GRADE1 STEP1 611102 HOUSE RENT ALLOWANCE Benefit 2400 0 Y 458 GRADE1 STEP1 611101 BASIC SALARY Benefit 5200 0 Y 459 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y	Em	ployee:	ST134	Armani Barnes	S				
456 GRADE1 STEP1 618106 STAFF TICKET Accruals 0 140 Y 457 GRADE1 STEP1 611102 HOUSE RENT ALLOWANCE Benefit 2400 0 Y 458 GRADE1 STEP1 611101 BASIC SALARY Benefit 5200 0 Y 459 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y	454	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	433.33	Υ
457 GRADE1 STEP1 611102 HOUSE RENT ALLOWANCE Benefit 2400 0 Y 458 GRADE1 STEP1 611101 BASIC SALARY Benefit 5200 0 Y 459 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y	455	GRADE1	STEP1	611301	GRATUITY	Accruals	0	72418.45	Υ
458 GRADE1 STEP1 611101 BASIC SALARY Benefit 5200 0 Y 459 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y	456	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
459 GRADE1 STEP1 611104 LUNCH ALLOWANCE Benefit 130 0 Y	457	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	2400	0	Y
	458	GRADE1	STEP1	611101	BASIC SALARY	Benefit	5200	0	Y
460 GRADE1 STEP1 618119 HEALTH INSURANCE Accruals 0 829.65 Y	459	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
	460	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	829.65	Υ

Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
					Sub Total :	7730	73821.43	
Em	nployee:	ST110	Leticia Dough	erty				
461	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	475	Υ
462	GRADE1	STEP1	611301	GRATUITY	Accruals	0	39821.92	Υ
463	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	700	Υ
464	GRADE1	STEP1	611105	VEHICLE ALLOWANCE	Benefit	1500	0	Υ
465	GRADE1	STEP1	611101	BASIC SALARY	Benefit	5700	0	Υ
466	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Υ
467	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	1350	Υ
				,	Sub Total :	7330	42346.92	
Em	nployee:	ST117	Gavyn Donova	n				
468	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	445.83	Y
469	GRADE1	STEP1	611301	GRATUITY	Accruals	0	46171.23	Y
470	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Υ
471	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	2150	0	Y
472	GRADE1	STEP1	611101	BASIC SALARY	Benefit	5350	0	Y
473	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
474	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	1084.07	Y
					Sub Total :	7630	47841.13	
Em	nployee:	ST121	Arabella Shah					
475	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	250	Y
476	GRADE1	STEP1	611301	GRATUITY	Accruals	0	26523.21	Y
477	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
478	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
479	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3000	0	Y
480	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
					Sub Total :	3130	26984.01	
Em	nployee:	ST132	Lorenzo Ryan		Sub Total :	3130	26984.01	
Em		ST132	Lorenzo Ryan 611201	LEAVE SALARY	Sub Total :	3130	26984.01	Y
	GRADE1		1	LEAVE SALARY GRATUITY				Y Y
481	GRADE1	STEP1	611201		Accruals	0	1416.67	
481 482	GRADE1 GRADE1 GRADE1	STEP1	611201 611301	GRATUITY	Accruals Accruals	0	1416.67 304100.58	Υ
481 482 483	GRADE1 GRADE1 GRADE1 GRADE1	STEP1 STEP1 STEP1	611201 611301 618106	GRATUITY STAFF TICKET	Accruals Accruals Accruals	0 0 0	1416.67 304100.58 612.5	Y Y
481 482 483 484	GRADE1 GRADE1 GRADE1 GRADE1 GRADE1	STEP1 STEP1 STEP1	611201 611301 618106 611108	GRATUITY STAFF TICKET OTHER ALLOWANCE	Accruals Accruals Accruals Benefit	0 0 0 3000	1416.67 304100.58 612.5 0	Y Y Y
481 482 483 484 485	GRADE1 GRADE1 GRADE1 GRADE1 GRADE1 GRADE1	STEP1 STEP1 STEP1 STEP1	611201 611301 618106 611108 611101	GRATUITY STAFF TICKET OTHER ALLOWANCE BASIC SALARY	Accruals Accruals Accruals Benefit Benefit	0 0 0 3000 17000	1416.67 304100.58 612.5 0	Y Y Y
481 482 483 484 485 486	GRADE1 GRADE1 GRADE1 GRADE1 GRADE1 GRADE1	STEP1 STEP1 STEP1 STEP1 STEP1	611201 611301 618106 611108 611101 611104	GRATUITY STAFF TICKET OTHER ALLOWANCE BASIC SALARY LUNCH ALLOWANCE	Accruals Accruals Accruals Benefit Benefit Benefit	0 0 0 3000 17000 130	1416.67 304100.58 612.5 0 0	Y Y Y Y
481 482 483 484 485 486 487	GRADE1 GRADE1 GRADE1 GRADE1 GRADE1 GRADE1 GRADE1	STEP1 STEP1 STEP1 STEP1 STEP1	611201 611301 618106 611108 611101 611104	GRATUITY STAFF TICKET OTHER ALLOWANCE BASIC SALARY LUNCH ALLOWANCE	Accruals Accruals Accruals Benefit Benefit Benefit Accruals	0 0 0 3000 17000 130 0	1416.67 304100.58 612.5 0 0 0 1582.74	Y Y Y Y
481 482 483 484 485 486 487	GRADE1 GRADE1 GRADE1 GRADE1 GRADE1 GRADE1 GRADE1	STEP1 STEP1 STEP1 STEP1 STEP1 STEP1 STEP1	611201 611301 618106 611108 611101 611104 618119	GRATUITY STAFF TICKET OTHER ALLOWANCE BASIC SALARY LUNCH ALLOWANCE	Accruals Accruals Accruals Benefit Benefit Benefit Accruals	0 0 0 3000 17000 130 0	1416.67 304100.58 612.5 0 0 0 1582.74	Y Y Y Y
481 482 483 484 485 486 487 Em	GRADE1 GRADE1 GRADE1 GRADE1 GRADE1 GRADE1 GRADE1 GRADE1	STEP1 STEP1 STEP1 STEP1 STEP1 STEP1 STEP1 STEP1 STEP1	611201 611301 618106 611108 611101 611104 618119	GRATUITY STAFF TICKET OTHER ALLOWANCE BASIC SALARY LUNCH ALLOWANCE HEALTH INSURANCE	Accruals Accruals Accruals Benefit Benefit Benefit Accruals Sub Total:	0 0 0 3000 17000 130 0 20130	1416.67 304100.58 612.5 0 0 0 1582.74 307712.49	Y Y Y Y Y Y
481 482 483 484 485 486 487	GRADE1 GRADE1 GRADE1 GRADE1 GRADE1 GRADE1 GRADE1 GRADE1 GRADE1	STEP1 STEP1 STEP1 STEP1 STEP1 STEP1 STEP1 STEP1	611201 611301 618106 611108 611101 611104 618119 Bennett Webb	GRATUITY STAFF TICKET OTHER ALLOWANCE BASIC SALARY LUNCH ALLOWANCE HEALTH INSURANCE	Accruals Accruals Accruals Benefit Benefit Benefit Accruals Sub Total:	0 0 0 3000 17000 130 0 20130	1416.67 304100.58 612.5 0 0 0 1582.74 307712.49	Y Y Y Y Y

Yea	r: 2019							
Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
492	GRADE1	STEP1	611101	BASIC SALARY	Benefit	5800	0	Y
493	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
494	GRADE1	STEP1	611105	VEHICLE ALLOWANCE	Benefit	750	0	Υ
495	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Y
					Sub Total :	8480	128514.91	
Em	ployee:	ST118	Tiara Gross					
496	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	445.83	Υ
497	GRADE1	STEP1	611301	GRATUITY	Accruals	0	89224.2	Y
498	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
499	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	2650	0	Y
500	GRADE1	STEP1	611101	BASIC SALARY	Benefit	5350	0	Y
501	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
502	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	1084.07	Y
					Sub Total :	8130	90894.10	
Em	ployee:	ST128	Caiden Drake					
503	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	550	Y
504	GRADE1	STEP1	611301	GRATUITY	Accruals	0	138071.83	Y
505	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
506	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	1000	0	Y
507	GRADE1	STEP1	611101	BASIC SALARY	Benefit	6600	0	Y
508	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
509	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Y
					Sub Total :	7730	139016.25	
Em	ployee:	ST111	Marley Marsha	all				
510	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	529.17	Y
511	GRADE1	STEP1	611301	GRATUITY	Accruals	0	56889.04	Y
512	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
513	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	841.15	Y
514	GRADE1	STEP1	611101	BASIC SALARY	Benefit	6350	0	Y
515	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	560	Y
					Sub Total :	6480	58819.36	
Em	ployee:	ST116	Sylvia Bray					
516	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	512.5	Y
517	GRADE1	STEP1	611301	GRATUITY	Accruals	0	122875.16	Y
518	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	560	Y
519	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	2750	0	Y
520	GRADE1	STEP1	611101	BASIC SALARY	Benefit	6150	0	Y
521	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
522	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	1084.07	Y
					Sub Total :	9030	125031.73	
Em	ployee:	ST109	Ella Leblanc		-		1	

Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
523	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	895.83	Y
524	GRADE1	STEP1	611301	GRATUITY	Accruals	0	164237.41	Υ
525	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	3750	0	Υ
526	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	2230.09	Υ
527	GRADE1	STEP1	611101	BASIC SALARY	Benefit	10750	0	Y
528	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	280	Y
	Sub Total :						167643.33	
Em	ployee:	ST100	Madilynn Snyo	der				
529	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	2500	Υ
530	GRADE1	STEP1	611301	GRATUITY	Accruals	0	239178.08	Y
531	GRADE1	STEP1	611101	BASIC SALARY	Benefit	30000	0	Y
532	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	1497.35	Y
533	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	6588.29	Y
	Sub Total						249763.72	
	Total Payable Amount :						448040	
					Total Accrual Amount:	3	3292769.61	