

Nunez-Angel, Patricia

E12831972

10/01/2022 - 10/31/2022, Selected range of dates

All Home Active Inact Term

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
10/01		UTO-NoPay	12.0									
10/01	6:00PM-6:30AM											
10/02												
10/03												
10/04												
10/05												
10/06		DFP-Special Differential Pay	\$69.36									
10/06	7:00AM-7:30PM			7:20 AM		4:00P M				8.67	8.67	8.67
10/07	6:00PM-6:30AM			6:01PM		2:35AM	3:06AM		6:11 AM	11.67	11.67	20.33
10/08	6:00PM-6:30AM			6:03PM		2:35AM	3:06AM		6:24 AM	11.85	11.85	32.18
10/09												32.18
10/10												32.18
10/11												32.18
10/12												32.18
10/13		UTO-NoPay	12.0									32.18
10/13	7:00AM-7:30PM											
10/14	6:00PM-6:30AM			6:12 PM		2:55AM	3:26AM		6:10 AM	11.47	11.47	43.65
10/15	6:00PM-6:30AM			5:56PM		3:01AM	3:32AM		6:06 AM	11.67	11.67	55.32

Totals

All

All

Account	Pay Code	Amount
DIV1/NA/90136/410000/NA/28133/NA	DFP-Special Differential Pay	\$145.12
DIV1/NA/90136/410000/NA/28133/NA	HPPDPRED Premium Dollar	\$145.12
DIV1/NA/90136/410000/NA/28133/NA	HPPDREGH REG Hours	88.83
DIV1/NA/90136/410000/NA/28133/NA	PBJ- Meal Deduct 30 minutes	-1.0
DIV1/NA/90136/410000/NA/28133/NA	REG-Regular	88.83
DIV1/NA/90136/410000/NA/28133/NA	Total Dollars	\$145.12
DIV1/NA/90136/410000/NA/28133/NA	UTO-NoPay	36.0