

*Fund 2579 Immigration and Customs Enforcement (I.C.E.)*  
**District Attorney**  
**Department #2260**  
**Isidro Alaniz**

Slot #	Title	Bi-Weekly Pay	Hourly Rate	Annual	W/C Code
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Approved Employee Slots	Payroll =	0
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Overtime

Code 5003

15,000

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 Budget Officers

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 Date Signed:

Note:

Grant Period: October 1, 2017 to September 30, 2018

**District Attorney  
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	5001	5301	5303	5304	5305	5306			
Slot #	Annual Gross	FICA 7.65%	Retirement 11.5775%	Insurance N/A	W/C 0.0175	Unemployment 0.007875	Annual Total	W/C Code	W/C Rate

	-	-	-	-	-	-	-		Subtotal F/B
O/T	15,000	1,148	1,737		263	118	3,265	7720	0.0175
	<u>15,000</u>	<u>1,148</u>	<u>1,737</u>	-	<u>263</u>	<u>118</u>	<u>3,265</u>		Total F/B

Total Personnel Cost

DEPARTMENT OF HOMELAND SECURITY- CUSTOMS & BORDER PROTECTION  
I.C.E.

Fund No. 2579 Dept. 2260

Federico Gutierrez, Criminal Investigator, Employee No. 6253

Pay Date	OT Hours	OT Rate	Overtime Billed	FLSA Pay	OT Straighttime	FICA/Medi	Retirement	Unempl.	W/Comp	Total Forfeiture	Totals	Date of Payment Received	Amount Received	Accounts Receivable
October 2016	27.00	45,480	15,000.00	27.66		1,148.00	1,643.00	131.00	788.00	3,710.00	18,710.00	3/14/17	1,227.96	-
November 2016	0.00	45,480	1,227.96			96.05	130.58	12.18	65.92	332.39	1,560.35			-
December 2016	13.00	45,480	591.24	11.09		46.08	62.64	5.84	31.62	157.27	748.51	5/11/15	591.24	-
January 2017	7.00	45,480	318.36		242.56	18.56	26.68	2.01	12.73	302.54	620.90	5/16/17	318.36	-
February 2017	36.00	45,480	1,637.28	30.10		151.92	218.43	16.48	104.26	521.19	2,158.47	5/16/17	1,637.28	-
March 2017	19.00	45,480	864.12	21.04		67.71	97.37	7.35	-	193.47	1,057.59	9/20/17	190.68	673.44
April 2017	19.00	45,480	864.12	5.22		66.50	95.63	7.21	92.11	266.67	1,130.79	9/26/17	462.72	401.40
May 2017	8.00	45,480	363.84		333.52	53.35	76.71	5.79	36.61	505.98	869.82			
June 2017	44	45,480	2,001.12	37.48		155.95	224.25	16.92	107.03	541.63	2,542.75			
July 2017	13	45,480	591.24	45.89		48.75	70.09	(34.63)	33.45	163.55	754.79			
August 2017	10	45,480	454.80			34.79	50.03	3.77	23.88	112.47	567.27			
September 2017	24	45,480	1,091.52	28.24		85.67	123.17	9.29	58.79	305.16	1,396.68			
	220.00		10,005.60	206.72	576.08	825.33	1,175.58	52.21	566.40	3,402.32	13,407.92		4,792.08	4,540.08

4,994.40

5,302.08

322.67

467.42

78.79

221.60