

Susie B Sales/DA/SFGOV 05/17/2005 04:28 PM

To Johnny Zabala/CON/SFGOV@SFGOV

cc Gail Stein/DA/SFGOV@SFGOV

bcc

Subject Kamala Harris TESS File

Hi, Johnny:

Thank you for your phone call this afternoon regarding the report that PPSD is working on with regards to identifying employees who are still receiving incentive and should not have due to change of job classification. Kamala Harris "MAAINQ" incentive should be removed as her job classification does not allow her to receive the benefit. However, I tried to removed the "MAAINQ" from her file, but the system does not allow me to do anything. Can you look in to it in addition to the split file distribution in her records that should also be removed?

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rptc392.txt CITY AND COUNTY OF SAN FRANCISCO REPORT C392 PAYROLL -100. NO. 1 SY5TEM CONTROLLER'S PAYROLL RUN ON 2005/05/13 09:29:53 CPD391 EMPLOYEE INCENTIVE UNMATCHED TO WORKGROUP PAGE FOR PAY PERIOD ENDING 05/06/2005 **ODEPT: 04 ROSTER: 20630** 5 A STD **EMPLOYEE EMPLOYEE** INCENTIVE **EMPLOYEE** JOB **EMPLOYEE** CLASS T P HOURS WORKGROUP INCENTIVE INCENTIVE DESCRIPTION EARNCODE NUMBER NAME 8198 A V 80.00 556000001E MAAINEO OHARRIS, KAMALA D MAA INEQUITY PREM 04U1 REPORT C392 1CO. NO. 1 CITY AND COUNTY OF SAN FRANCISCO PAYROLL SYSTEM CONTROLLER'S PAYROLL RUN ON 2005/05/13 09:29:53 CPD391 EMPLOYEE INCENTIVE UNMATCHED TO WORKGROUP PAGE FOR PAY PERIOD ENDING 05/06/2005 UUSHI, U4 ROSTER: 21330 S A STD **EMPLOYEE** EMPLOYEE INCENTIVE EMPLOYEE EMPLOYEE JOB CLASS T P HOURS WORKGROUP INCENTIVE INCENTIVE DESCRIPTION NAME NUMBER EARNCODE 8150 A N 80.00 351020001E DAPOST2 OHONG, RICHARD DA ADV POST PREM-REG 04T1 100. NO. 1 CITY AND COUNTY OF SAN FRANCISCO REPORT C392 PAYROLL SYSTEM CONTROLLER'S PAYROLL RUN ON 2005/05/13 09:29:53 CPD391 PAGE 14:33 7671 Post-it® Fax Note J. ZABALA SALES TO SUSIE PPSO Co./Dept. 04 85/28/2885 Phone # Phone # Fax# Fax# **EMPLOYEE EMPLOYEE** EMPLOYEE **EMPLOYEE** INCENTIVE 3 A SIU

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