[redacted]

7/15/21

Name: [redacted]
Time Card Type: Regular
Pay Period: 16 : Aug 4, 2019 to Aug 17, 2019
Leave Year: 2019
Time In Pay: 138:30
Other Time: 0:00
Days In Pay: 12

Transaction	Pfx	Sfx	Account	Aug 4 S	5 M	6 T	7 W	8 T	9 F	10 S	Wk 1	Aug 11 S	12 M	13 T	14 W	15 T	16 F	17 S	Wk 2	Total
Work Time																				
Time In																				
Time Out																				
Overtime Over 40			923021452E1							14	14	8							8	22
Overtime>40 in addition to>8		S	FY 19 custody		8			6:30	8		22:30		8		6				14	36:30
Reg Base Pay					8			8	8		24		8	8	8	8			32	56
Reg Base Training			923021452F6			8	8				16									16
Reg Base + Night Diff			R&D																	
Overtime>40 in addition to>8		S																		
Reg Base Union Contract Neg																				
Work Time Total				16	8	8	14:30	16	14		76:30	8	16	8	14	8			54	130:30
Leave and Other Time																				
Absence Start																				
Absence End																				
Annual Leave			923021452F6														8		8	8
Sick Leave			R&D																	
Leave and Other Time Total																	8		8	8
Daily Total				16	8	8	14:30	16	14		76:30	8	16	8	14	8	8		62	138:30

8-9 working

Remarks

OT: 8/5(8),8/8(6.5), 8/9(8), 8/11(8), 8/12(8), 8/14(6). CM.

T&A Profile	
Pay Plan	GL LEO (Grades 3 to 10)
Tour of Duty	Full Time
Duty Hours	80
Work Week	
Alternative Schedule	Regular 8-hour Days
Agency	BOP
State	NY
Town	4170
Unit	20
Timekeeper	03
Retain Data	TCs and Accounts
Account Data Code	Manual Entry
Service Computation Date	Sep 13 2009
Annual Leave Category	6 hr/pp
Personal Leave Ceiling	240:00
Disabled Veteran Leave Start	
Disabled Veteran Leave End	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	207:15	6:00	213:15	8:00	205:15
Sick	72:45	4:00	76:45	--	76:45
* Time Off Award Fwd adjusted (-40:00) hours.					
Time Off Award	--			--	--
OWCP Sick	240:00			--	240:00

Leave Year Projection	
Maximum Available Annual	269:15
Maximum Available Sick	116:45
Use or Lose Leave	29:15

Timesheet Validation warnings

- There is a payroll transaction for Annual Leave on 08/16/2019 with no corresponding approved request for 8:00 hours.
- There is a payroll transaction for Overtime>40 in addition to>8 on 08/05/2019 with no corresponding approved request for 8:00 hours.
- There is a payroll transaction for Overtime>40 in addition to>8 on 08/08/2019 with no corresponding approved request for 6:30 hours.
- There is a payroll transaction for Overtime Over 40 on 08/11/2019 with no corresponding approved request for 8:00 hours.
- There is a payroll transaction for Overtime>40 in addition to>8 on 08/12/2019 with no corresponding approved request for 8:00 hours.
- There is a payroll transaction for Overtime>40 in addition to>8 on 08/14/2019 with no corresponding approved request for 6:00 hours.
- There is a payroll transaction for Overtime Over 40 on 08/10/2019 with no corresponding approved request for 14:00 hours.
- There is a payroll transaction for Overtime>40 in addition to>8 on 08/09/2019 with no corresponding approved request for 8:00 hours.

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : [redacted]
Validation Date : Aug 20 2019 11:56 AM

Certified By : [redacted]
Certification Date : Aug 20 2019 12:09 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History

	Timestamp	Status	Name	Message
	Aug 20 2019 01:06 PM	Built	SYSTEM	built in Build ID 5104.
===>	Aug 20 2019 12:09 PM	Supervisor Certified	[redacted]	
	Aug 20 2019 11:56 AM	MasterTimekeeper Validated		
	Aug 20 2019 11:55 AM	Validation Reset By Edit		