

# EMPLOYEE EXPRESS LEAVE AND EARNINGS STATEMENT

<b>Department of the Interior</b>				<b>For Pay Period Ending</b> 02/02/2019		<b>Net Pay</b> \$587.21	
<b>EARNINGS AND LEAVE STATEMENT</b>				<b>Pay Period #</b> 03		<b>Pay Date</b> 02/12/2019	
<b>Name</b> John P. Doe		<b>Pay Plan/ Grade /Step</b> GS 08 06		<b>Annual Salary</b> \$ 58,126.00		<b>Hourly Rate</b> \$27.06	
<b>Home Address</b> 123 Main Street Town, CO 12345				<b>Pay Check Mailing Address</b>			
<b>Basic Information</b>							
Service Comp Date 09/04/2016		Agency OS		CAN # 000001			
Cumulative Retirement Agency \$10,000		Dept ID IN		Duty Station CO			
FLSA Class NON-EXEMPT		Organization Code 60266431		Pay Begin Date 09/04/2016			
Financial Institution ACADEMY BANK		TSP Tax Deferred Amt/% 16%		TSP/Roth Amt/% 9%			
<b>Your Pay Consists of</b>		<b>Current</b>		<b>YTD</b>			
Gross Pay		1,847.23		31,782.55			
Total Deductions		1,260.02		14,128.14			
Net Pay		587.21					
<b>Tax Information</b>				<b>Marital Status</b>		<b>Exemptions</b>	
Federal				S		0	
State-CO				S		0	
<b>Additional Withholding</b>				<b>Current Wages</b>		<b>YTD Wages</b>	
0.00				24,555.95		24,555.95	
<b>EARNINGS</b>							
<b>TYPE</b>		<b>RATE</b>		<b>ADJUSTED</b>		<b>ADJ HOURS</b>	
Regular		23.09		2,000.00		168:00	
Advance Pay		A		1,000.00		B	
						C	
						80:00	
						1,847.23	
<b>DEDUCTIONS</b>							
<b>TYPE</b>		<b>MISC</b>		<b>ADJUSTED</b>		<b>CURRENT</b>	
Federal Taxes				44.00		201.12	
Health Benefits – Pretax		9E2				33.51	
Thrift Savings Plan (TSP)						295.56	
Thrift Savings Plan Loan						389.30	
OASDI Tax		6.2		75.00		106.20	
FEGLI – Regular				12.00		7.65	
Advance Pay - Deduction				1,000.00			
						3,013.34	
						2,221.41	
						5,005.19	
						0.00	
						1,832.79	
						129.45	
						62.00	
						1,077.00	
						0.00	
						67.02	
						14.78	
						250.30	
						24.85	
						428.66	
						15.00	
						0.00	
						10.00	
						170.00	
<b>BENEFITS PAID BY GOVT.</b>							
<b>TYPE</b>		<b>CURRENT</b>		<b>YTD</b>			
FEGLI		3.83		64.81			
FERS/CSRS		206.89		3,503.69			
OASDI		106.25		1,832.79			
<b>TYPE</b>		<b>CURRENT</b>		<b>YTD</b>			
FEHB		316.08		5,337.66			
Medicare		24.85		428.66			
TSP Basic		18.47		312.79			
TSP Matching		73.89		1,251.33			
<b>LEAVE</b>							
<b>TYPE</b>		<b>Begin Bal</b>		<b>Earned</b>		<b>Used</b>	
		Lv Current		Current		Current	
Annual Leave		28.00		4.00		0.00	
Sick Leave		24.00		4.00		0.00	
Credit Hours		0.00		0.00		0.00	
Admin		0.00		0.00		0.00	
		20.00		12.00		0.00	
		20.00		12.00		0.00	
		0.00		0.00		0.00	
		0.00		0.00		0.00	
		32.00					
		28.00					
		0.00					
		0.00					
<b>ANNUAL LEAVE</b>							
<b>Category: 4</b>		<b>Projected Year End</b>		<b>Maximum Carry Over:</b>		<b>Use or Lose Balance:</b>	
		Balance:		104:00		240:00	
						0:00	
<b>REMARKS</b>							
RETROACTIVE BACK PAY PROCESSED PP 1901 AND 1902							
LEAVE ADJUSTMENT PROCESSED THIS PAY PERIOD							
RECOMP ADJUSTMENT PROCESSED THIS PAY PERIOD							
REMARKS/MESSAGES: PAY/LEAVE QUESTIONS? CALL DOI CUSTOMER SUPPORT CENTER 1-888-367-1622, OPTION 3							
EMPLOYEE IS RESPONSIBLE FOR VERIFICATION OF PAY, DEDUCTIONS, AND LEAVE.							
THIS REPORT CONTAINS INFORMATION SUBJECT TO THE PRIVACY ACT OF 1974							

\* Note – This sample LES does not reflect mathematically accurate data for back pay recalculation purposes.