

INTERNAL REVENUE SERVICE										93727 - 0000-0				FORM AD-334 USDA (REV. 8/17)	
SOCIAL SECURITY NO. ***-**-****		PAY PERIOD DATE MO DA YR MO DA YR 11/22/2020 12/05/2020		P/P 24	T&A CONTACT POINT 93-47-1620-10-40	ACCT. STAT. 0010	ORGANIZATIONAL STRUCTURE 93-41-76-7639	PERSNL OFFICE 2753	PAY PLAN GS	GR. 08	STEP 04				

SALARY \$52,689.00	RATE PA	TYPE EMPL. F/T	SCD FOR LEAVE 10/26/2002	RET. DEDUCTIONS THIS APPOINTMENT \$1,594.47	STATEMENT OF EARNINGS AND LEAVE									
-----------------------	------------	-------------------	-----------------------------	--	--	--	--	--	--	--	--	--	--	--

EARNINGS AND DEDUCTIONS									
CODE	ITEM DESCRIPTION	HOURS			AMOUNT				
		P/P	YR. TO DATE	P/P	YR TO DATE				
01	REGULAR TIME	64.00	1,333.50	1,615.98	33,518.29				
11	NIGHT DIFFERENTIAL	3.50	112.50	8.87	284.78				
21	OVERTIME - PREMIUM RATE		110.00		4,166.80				
25	OT OVER 40 W/NIGHT DIFF	2.00	43.00	75.76	1,628.84				
34	FLSA	2.00	153.00	0.18	17.35				
44	CASH AWARD				905.30				
52	RETENTION ALLOWANCE				607.20				
61	ANNUAL LEAVE	5.50	198.00	138.88	4,975.95				
62	SICK LEAVE		124.50		3,131.66				
64	COMPENSATORY LEAVE	0.50	28.00	12.63	707.01				
66	OTHER LEAVE	10.00	314.00	252.50	7,877.29				
** **	**** PAY PERIOD HOURS & GROSS PAY ****	82.00		2,104.80	57,820.47				
75 02	RETIREMENT			16.16	401.69				
76	SOCIAL SECURITY (OASDI)				2,508.96				
77	FEDERAL TAX EXEMPTS S00				588.41				
78	ST TAX CA EXEMPTS 000				225.17				
81	FEGLI- COVERAGE \$ \$55,000			8.25	205.50				
87	UNION/ASSOCIATION DUES 10 0097			19.82	483.92				
88	CHKING/SAVING *****				400.00				
88	CHKING/SAVING *****				1,890.00				
88	CHKING/SAVING *****				2,826.00				
88	CHKING/SAVING *****			1,800.00	19,700.00				
88 40	TSP LOAN REPAY (FED)			52.89	1,057.80				
97	MEDICARE TAX WITHHELD			30.52	838.40				
99 50	COMMERCIAL GARNISHMENTS				1,415.52				
** **	***** TOTAL DEDUCTIONS *****			1,927.64	32,541.37				
** **	***** NET PAY *****				177.16				25,279.10
** **	DD/EFT ROUTING NO. *****								

YEAR TO DATE LEAVE STATUS				YEAR TO DATE LEAVE STATUS					PT. HRS UNAPP	MAX. C/O	
TYPE	ACCRUED	USED	BALANCE	TYPE	ACCRUED	USED	BALANCE	PROJECTED USE OR LOSE			
CREDIT HOURS-BY PAY PERIOD				ANN	192.00	190.50	2.50				240
RELIGIOUS COMP-BY PAY PERIOD				SICK	96	120.50	-21.50				LEAVE CATEG
TRAVEL COMP-BY PAY PERIOD				COMP							8
MILITARY											
TIME OFF AWARD											
BPAPRA COMPENSATORY											
BPAPRA OBLIGATED DEBT											
DISABLED VETERAN LEAVE											
TYPE	1ST YEAR	2ND YEAR	3RD YEAR	BALANCE							
REST. ANN. LEAVE HRS.											

ANY UNPAID PAYROLL DEBT ESTABLISHED IN 2020, EXCLUDING HEALTH INS RECEIVABLES, WILL BE REPORTED AS TAXABLE INCOME ON YOUR 2020 W-2 IF NOT PAID BY 12/31/2020. PAYMENT MUST BE RECEIVED BY NFC NLT 12/16/2020, PAYMENT RECD AFTER 12/16, BUT NLT 12/31 A CORRECTED W-2 WILL BE RECEIVED.

NAME AND ADDRESS

JENNY MARIE PACHECO
1275 S WINERY
APT 153
FRESNO, CA 93727-0000

Official Pay Date 12/17/2020