

College: Brooklyn College

	FUL	L TIME N	NON-TEA	CHING	INSTRUC	TIONAL S	TAFF TIM	IE SHEE	T				
NAME:					TITLE:								
CUNYFIRST EMPL ID:					SUPERVISOR:								
PHONE:					TIMEKEEPER:								
DEPARTMENT:					ASSIGNE	D WORK SC	HEDULE:						
LOCATION:					PERIOD BEGINNING:					Enter Begin Date for Timesheet in the format show			
Instructions: Please see the The daily recor				-	•		e also see	the attach	ned 24-Hour	Clock co	nversior	n chart	
Daily Record (Completed by Employee)					Used Accrued Time (Completed By Employee) HR Use Only								
Duny No.		NCH		HOURS	SICK ANNUAL UH OTHER				OTHER COMP OVER				
DAY and DATE	IN	OUT	IN	OUT	WORKED	LEAVE	LEAVE	LEAVE	LEAVE	LEAVE		TIME	
							1			<b></b>			
		Tota	al For The W	/oek									
		100		TOOK									
Daily Record (Completed by Employee)					Used Accrued Time (Completed By Employee) HR Use Only								
Daily Ne				HOURS	SICK ANNUAL UH OTHER				OTHER COMP OVER				
DAY and DATE	IN	OUT	IN	OUT	WORKED	LEAVE	LEAVE	LEAVE	LEAVE	LEAVE	TIME	TIME	
DAT and DATE	IIA	001	114	001	WORKED	LLAVL	LLAVL	LLAVL	LLAVL	LLAVL	IIIVIL	IIIVIL	
										$\vdash$			
										<u> </u>			
Other Leave Legend													
Other Leave Legend CTU - Comp Time Used HOL - Holiday HS - Health Screening (4 hr max per calendar year) JD - Jury Duty Other Leave Legend (HR Use Only) CCL - Child Care Leave FML - Family Medical Leave LWOP - Leave Without Pay		Total For The Week								$\vdash$	<b></b>		
		Total For The Period											
		Employee Certification: By signing below I hereby certify that the time reported is accurate.											
ML - Military Leave PFL - Paid Family Leave				Employee Signature:									
PPL - Paid Parental Leave WC - Worker's Compensation				Supervisor Signature:									
ANOLYCE 2 COMPENSATION	Timekeeper Signatu				ıre:						-		
PRIOR TO SUBMISSION TO HRS	•												

**Employee:** please sign and submit to your supervisor for signature.

**Supervisor:** please review and sign.

Timekeeper: please sign and confirm all timesheets have signatures, then combine all timesheets in your area into one PDF file, rename as Department Name\_PayPeriod, for example, HRS\_PP15.