

Paid Holiday Leave

April, 1999

http://www.busfin.uga.edu/

## The University of Georgia

V-Voting



Total hours were worked as indicated.



Distribution Code Pay Date RECORD OF HOURS Pay Period Ending Date **Account Number** WEEK ONE WEEK TWO Day Worked Sick Holiday Misc Worked Sick Holiday Misc Leave Leave DO NOT CHANGE Thursday Friday Employee Last Name (print) First Name Saturday Sunday Monday UGAID (81X#) Seq Number Rec Forward Tuesday DO NOT CHANGE Wednesday Total Week 1 Sick Leave Holiday Week 2 Leave Holiday Misc **Home Dept** Posn Short Title Posn No. **Hourly Rate** Work Coded Coded Coded Coded Work Coded Coded Coded Coded Hours Hours Hours Hours Hours Hours Hours Hours Hours Meal Code Meal This is an official time record of the University of Georgia. It must be retained and be readily available for audit and inquiry purposes. Del DTL DTL Definitions and Instructions: (x) (x) A time report must be completed and retained for all personnel covered (non-exempt) by Wage and Hour Law. Fill in Account Number, Pay Period Ending Information, Name, Last 4 Digits of SSN, Budget Position Information, Hourly Rate, Meal Code, and Number of Meals, on a blank sheet for new personnel not on the previous payroll. Hours Worked - The total time actually worked, including regular hours and overtime. "Break time" is work time, meal periods are not. Employee's Signature Date Time should be reported to the nearest tenth of an hour, i.e., 8.0, 4.5, 2.2, etc. Total hours were worked as indicated. Coded Hours - a record of absences for which wage payments are authorized. Report the coded hours under the appropriate columns. The weekly total of coded time cannot exceed 40 hours. Coded hours should be reported in one of the following categories. Paid Annual Leave Miscellaneous Paid Absence: Paid Sick Leave P-Physical Exam J-Jury Duty Supervisor's Signature Date

M-Military Duty

I-Inclement Weather, UGA designated Emergency