

Office of the State Comptroller

PAYROLL BULLETIN

Subject Bulletin No. P-623 Reporting of Lost Time and Overtime in the Same Work Week Date July 25, 1989

Effective immediately reporting for full-time employees having lost time and overtime during the same work week is changed.

A new code - OT ST TIME - has been established to report the number of hours of overtime, paid at the straight time rate, to bring the employees paid hours to 37½ or 40 for the week.

Reporting requirements are as follows:

Group 3 Class B

Complete blocks 01 through 06 and the following:

#07 Transaction Code

- enter OT ST TIME

23 Gross (Add)

24 Normal (Deduct)

if applicable

49 Misc Block A

- enter beginning date

50 Misc Block B

- enter ending date

51 Misc Block C

- enter the OT ST TIME in days or

decimal part of a day

52 Misc Block D

- enter amount of OT ST TIME payment

The calculation for OT ST TIME is as follows:

Multiply annual salary plus additional salary factors (excluding pre-shift pay and premium overtime) times the biweekly factor times .10 to get the daily rate. The daily rate is multiplied by the number of days or decimal parts of a day in Block 51 to equal the OT ST TIME in Block 52.

NOTE

An employee who has partial inconvenience and was assigned to that shift when overtime was rendered is entitled to have inconvenience pay included as part of the total annual salary. This must be noted in the REMARKS section.

Example:

For an employee who works a $37\frac{1}{2}$ hour work week, who in the same work week has 1 day lost time and 12 hours of overtime, the PR-75 would report 1 day ($7\frac{1}{2}$ hrs) of LT, 1 day ($7\frac{1}{2}$ hrs) of OT ST TIME and 2 hours of overtime. The remaining $2\frac{1}{2}$ hours are non comp overtime.

Salary Register - Check Stub

The code to identify OT ST TIME will be OTS. This will appear on the salary register in the column for miscellaneous adjustments. The total amount paid each period will be on the total page of the salary register. The amount on the check stub will also be identified as OTS.