

# **JOB AIDS AND RESOURCES**

Documentation and Reporting Requirements
Pay Reporting Requirements

#### **Authorized Payroll Periods**

Appointing Authorities may use any of the following standard payroll periods. Paychecks must be issued no later than seven calendar days following the end of the pay period. Use of any other payroll period, or a delay of more than seven days for the issuance of paychecks, must be approved by the Director of State Civil Service.

Standard Payroll Periods: Bi-weekly, Weekly, Semi-Monthly, Monthly

**NOTE:** Agencies paid through the LaGov HCM system are required to use bi-weekly payroll periods for both classified and unclassified employees.

### **Reporting Employee Pay**

- Pay for full-time Classified employees must be reported as a bi-weekly amount.
- Pay for part-time Classified and Unclassified employees must be reported as an hourly amount.
- Pay for **Unclassified** employees may be reported as an **annual amount**, however all LaGov HCM users whether paid or non-paid must report as indicated above.

## **Calculating Employee Pay**

Effective October 2, 2000, ALL pay calculations for <u>classified employees</u> must be calculated from the employee's HOURLY RATE of pay. The SCS Pay Calculators are available <u>here</u>. All salary amounts must be reported to State Civil Service as a BIWEEKLY RATE for full-time employees and HOURLY rate for part-time employees as indicated above in <u>Reporting Employee Pay</u>. Normal mathematical rounding will apply to all HOURLY RATES. Rounding should be done from the 3<sup>rd</sup> decimal place. For example:

Example 1: \$10.524 = \$10.52

Example 2: \$10.525 = \$10.53

The rate is then converted to biweekly, as  $$10.52 \times 80 = $841.600$  or \$841.60

Agencies need not maintain documentation of their individual pay calculations. However, they must be able to explain HOW they reached a particular pay calculation. Further information and examples of the pay calculation can be found in <a href="Chapter 6: Compensation Administration Guide">Chapter 6: Compensation Administration Guide</a>.

#### **Special Pay**

Agencies must also keep a record of any special pay granted to an employee, such as premium pay, oncall pay, shift differentials, Special Entrance Rates, etc. The documentation of such additional pay must include the appointing authority or designee's authorization as well as Civil Service authorization for the pay as well as reference to the State Civil Service or State Civil Service Commission approved policy.

Agencies that utilize State Civil Service Commission approved Rewards and Recognition, Optional Pay, or Attainment of Advanced Degree policies are required to report all payments to State Civil Service each year.