UNITED STATES CIVIL SERVICE COMMISSION

WASHINGTON, D. C.

October 20, 1944 ADM:HLE:chh

DEPARTMENTAL CIRCULAR NO. 504

SUBJECT: Standard Forms and Methods for Maintaining Employee Leave Accounts
TO HEADS OF DEPARTMENTS AND INDEPENDENT ESTABLISHMENTS:

Pursuant to Section 5.1, Executive Order 9414, Regulations Relating to Annual and Sick Leave of Government Employees, the standard forms and methods presented in this circular are prescribed for use, effective January 1, 1945, in maintaining leave accounts for all employees covered by the Annual and Sick Leave laws and regulations. These forms and methods have been approved by the Director of the Bureau of the Budget.

These standard forms and methods are the result of an extensive study by the Civil Service Commission in collaboration with the Council of Personnel Administration and the Bureau of the Budget. They are designed to provide, with minimum effort:

- a. An adequate record of the employee's account.
- b. Accurate data as a basis for pay roll certification.
- c. Necessary reports required for management control.
- d. A basis for statistics of attendance and absence.

The establishment of standard forms and uniform methods of leave accounting by departments and agencies marks a definite advance in simplification of personnel procedures. The elimination of hundreds of different types of leave records in itself represents a substantial saving in printing costs. In addition, it is estimated that a great saving in manpower and materials will be realized through the elimination of unnecessary, time-consuming operations.

A continuing study of new and improved methods of leave accounting is being made. Departments and agencies are urged to submit suggestions or any problems which may arise.

Two systems of leave accounting are presented for use of departments and agencies:

Plan A -- A system which provides for maintenance of employee leave records, and for general administration of leave, at the operating (or supervisory) level where leave is in fact authorized, subject to such higher administrative approval of advanced sick leave, extended periods of leave without pay, etc., and such periodic audit as the agency may consider advisable.

<u>Plan B</u> -- A system which provides for maintenance of employee records and general administration of leave <u>by a central leave office</u> (the degree of centralization and location of the office to be determined by the Agency).

Agencies may choose between Plan A and Plan B or, if it is desired, may use both plans, i.e., Plan A in one portion of the agency and Plan B in another.

The standard forms which are described below will be used under either Plan A or Plan B.

Exceptions are authorized from the use of the standard forms and procedures covered by this circular by offices located outside of the continental limits of the United States. Other exceptions from the use of these forms and procedures may be granted where cost accounting problems are involved, with the prior approval of the Civil Service Commission. Requests for exceptions must state in detail the reasons why the standard forms and procedures cannot be adopted.

DEFINITIONS

- Routine Leave -- Periods of annual leave and leave without pay which are in acaccordance with agency policy; sick leave which does not require a medical certificate. (Other types of leave, e.g., court leave, military leave, etc., may be included at the discretion of the agency.)
- Non-Routine Leave -- Annual leave which is in excess of the amount usually allowed by the agency; sick leave requiring a medical certificate; extended leave without pay, etc.
- Reporting Period -- The period of time covered by the report which should, if possible, coincide with the pay period. [If the reporting period differs from the pay period, it will be desirable to furnish the pay roll office with a report of all leave without pay occuring in the interval between the closing of the reporting period and closing of the pay period, to insure pay roll accuracy.]
- Summary Posting -- A posting of the totals of annual and sick leave taken during the reporting period, in lieu of posting each individual absence.

 [Individual items of leave without pay are posted in the spaces provided.]

STANDARD FORMS

Leave Record

Standard Form 70 (and 70a), Leave Record, will be maintained as the official record of the employee's leave account. The Leave Record (see Figures 1 and 2, attached, showing completed forms) combines the advantages of both the present calendar and journal types of leave record forms. Provision has been made for summary posting, i.e., one posting of the totals of annual and sick leave taken during the reporting period. Four lines are provided opposite each month for agencies which report on a weekly basis; however, only two lines are required for semi-monthly reporting.

Individual items of leave without pay will be recorded in the column headed "Absence Without Pay." For convenience in recording, any necessary reduction of leave credits for leave without pay will be handled as a charge of leave in lieu of changing the monthly accruals on the record. (This charge should be inserted in red ink to distinguish it from a regular charge of annual or sick leave.)

Standard Form 70 is designed for use in connection with employees, except temporary, who work a regular 48-hour tour of duty and are on duty at the beginning of the year. The regular monthly accrual of leave for permanent employees for the entire year is preposted on this record.

Standard Form 70 provides a picture of the total leave taken and the current accrual, which will serve as a control in (1) granting sick leave to permanent employees, and (2) granting annual leave to first-year employees and to those employees in agencies in which, as a matter of administrative policy, leave is restricted to the amount earned through the current month.

Standard Form 70a differs from Standard Form 70 in one respect only -- the accrual column on the form has been left blank. This form has been provided for use in connection with temporary employees, employees who are indefinite for leave purposes, first-year employees who enter on duty after the first of the calendar year, and any other employees who earn other than the regular monthly accrual.

In the case of permanent employees, Standard Form 70a will be preposted in order to carry out the control features mentioned in the preceding paragraph. Standard Form 74, Leave Accrual Table, Figure 8, attached, is provided for convenience in preposting.

Leave Application

Standard Form 71, Figure 3 attached, will be used by employees in making application for non-routine leave, e.g., sick leave which requires the use of a medical certificate, or extended periods of leave without pay. The leave application may also be used for employees who are not located sufficiently near the supervisor to apply for leave in person. The leave application will not be used by employees in applying for short periods of annual and sick leave, except where unusual circumstances make it desirable.

Time and Attendance Reports

Two types of time and attendance reports are provided:

Standard Forms 72 and 72a (Consolidated Report).
Standard Forms 73 and Sample Form 1 (Individual Report).

These forms are semi-monthly reports of the positive type, designed for convenience in authorizing leave, posting leave records, maintaining control, compiling statistics, etc.

Agencies may use either Standard Form 72 (and 72a) or Standard Form 73 (and a form based on Sample Form 1), or a combination of both as required.

Standard Forms 72 and 72a (Consolidated Report), Figures 4 and 5 attached, differ only in size, Standard Form 72 being for use in a small organizational unit, and Standard Form 72a for use in a larger unit. Instructions for use are printed on the reverse of the forms.

In general, Standard Forms 72 and 72a may be preferred by agencies for use in connection with regular per annum employees in Washington and in the field. This type of report presents a picture of attendance and leave for the reporting period, by organizational unit. which should provide operating officials with a valuable control record.

If desired, agencies may request the Government Printing Office to print special headings for the three blank summary columns on Forms 72 and 72a. See instructions on reverse of form, under "Submission of Report." Where headings and names of employees are to be entered on the forms mechanically, changes in spacing of items on Forms 72 and 72a also will be authorized.

Standard Form 73 and Sample Form 1 (Individual Reports), Figures 6 and 7 attached, can be used for all types of employees, but they are particularly applicable for use with time clocks or other time-recording devices or for employees who are required to "sign in" and "sign out."

Standard Form 73 is to be printed size $3\ 3/4\ x$ 8 for general use of agencies. Where this form is to be used with a time-recording device, the size and format may be changed as required. No change in content is authorized without prior approval by the Civil Service Commission.

Sample Form 1, which is a variation of Standard Form 73 for use of per diem and per hour employees, prescribes minimum requirements. The size and format may be changed, as necessary, to suit the particular type of time-recording device which is used by the agency, or to add items required for cost accounting purposes.

Standard Form 74, Leave Accrual Table, Figure 8 attached, is provided for convenience in preposting Standard Form 70a. Instructions for its use are contained at the bottom of the form.

ORDERS FOR FORMS

In order to insure delivery in sufficient time for distribution and preparation of leave records prior to January 1, 1945, departments and agencies must place their requisitions for the standard forms with the Government Printing Office not later than November 2, 1944. Each of the standard forms should be ordered on a separate requisition and mention should be made that the requisition is to "ride" the following Civil Service Commission requisitions: *

Civil	Service	Requisition	No.	214	for	Standard	Form	70	Leave	Record		
11	11	11	11	215	11	11	11	70a	11	11		
11	**	71	11	216	21	11	11	71	Applic	cation	for Leav	ve
TT	*1	11	f1	217	71	17	***	72	Time a	and Att	endance	Report
**	11	11	11	218	77	**	11	72a	11	17	11	11
tt	11	11	**	219	11	11	***	73	11	11	H	**
11	11	11	11	220	11	**	11	74	Leave	Accrua	l Table	

* Where Standard Forms 70 and 70a are used in 8 x 5 visible filing equipment which requires forms with special attachments, perforations, etc., \underline{do} not refer to the Commission's requisitions.

Exceptions from Standard Form 73 and forms based on Sample Form 1 should be assigned agency form numbers and ordered in the usual manner.

Requisitions should be placed only by or through the office authorized to order printing from the Government Printing Office for the central office of the department or agency. The entire printing costs of these standard forms will be prorated among departments and agencies in proportion to the quantities ordered.

GENERAL

Audit and Disposition of Leave Records

The agencies will audit leave records at the time an employee transfers or leaves the service and at such other times as they deem necessary.

Departments and agencies will retain leave records and attendance reports for two years from date of closing of the Leave Record (Form 70 or 70a) or until completion of pay roll audit by the General Accounting Office (whichever is later).

Transfer of the Leave Record

When an employee transfers from one agency to another to which leave is transferable, Standard Form 70 or 70a will be audited, a copy prepared, certified correct under "Remarks" and transmitted promptly to the new agency. The new agency will use the certified record which is transferred for the remaining life of the record.

The original leave record will be retained by the releasing agency, in accordance with the above provision for disposition of leave records.

The transfer of a copy of the Leave Record will eliminate the use of Standard Form 63 for requesting the leave transcript.

Manual on Leave Administration

The Commission will issue a comprehensive manual for use of persons charged with the administration of leave. This manual will contain information on the leave regulations, together with detailed procedures for maintenance of employee leave accounts. It will be printed in loose-leaf style, and the Civil Service Commission will issue revisions needed to keep it current. This manual will be made available to agencies as soon after January 1, 1945, as possible.

Requests for Further Information

Requests for further information with regard to the standard forms and methods covered by this circular may be referred to Mrs. Elliott, Administrative Services, Civil Service Commission, Washington, D. C., Branch 781.

By direction of the Commission:

Very respectfully,

Attachments: Procedures - Plan A

Plan B

Leave Forms- Figures 1-8

L. A. Moyer Executive Director and Chief Examiner

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PLAN A - A DECENTRALIZED LEAVE RECORD SYSTEM

Plan A places responsibility for general administration of the leave regulations and for maintenance of leave records and attendance reports at the operating level, i.e., at the level of supervision where leave is actually granted. (This may vary from unit supervisor to section head to chief or administrative assistant of a division, depending upon organizational structure and size, but in any case responsibility should be placed at the lowest level practicable.) The supervisor may delegate responsibility for the clerical details to a subordinate.

This plan requires that each agency have one or more leave advisers, depending upon the size of the agency, who will provide supervisors with any necessary additional information concerning leave; assist in handling any problems which may arise; and audit the leave records as required.

It is essential to the operation of the proposed plan that each supervisor become familiar with the basic information regarding annual leave, sick leave, and leave without pay required in handling routine leave transactions.

Procedures to be followed under Flan A are furnished below:

1. Freparation of the Leave Record

Standard Form 70 or 70a, Leave Record, will be prepared for present employees and for each new employee upon entrance on duty. These records may be kept in a file on the supervisor's desk or in any other convenient manner. Since this record will be the only official record of leave maintained in the department or agency, the need for care and accuracy is stressed.

Note: New records will not be prepared for employees who transfer from other organizations, either within the same agency or from another agency. Upon receipt of the certified copy of the record from the former agency, the new agency will use that record. Memorandum records of leave taken by the employee may be kept pending receipt of the certified record.

2. Preparation of Time and Attendance Reports

Prior to the beginning of the reporting period, the Time and Attendance Report will be prepared, either the consolidated (Standard Form 72 or 72a) or the individual (Standard Form 73 or Sample Form 1), by inserting the headings and the names of all employees who are on duty in the respective unit at the beginning of the reporting period.

3. Daily Fosting of Time and Attendance

The supervisor or time clerk determines daily whether all employees who are scheduled to report for duty are present and posts attendance. A check mark (/) is used on Standard Form 72 or 72a to denote a full day of attendance; the total number of hours time worked or time "in" and "out" is posted to Standard Form 73 or Sample Form 1.

Attendance should be posted in pencil so that a change can be made in case of emergency leave; all other items will be posted in ink.

4. Requests for Leave

Routine Leave -- When an employee wishes to take leave, he will ask his supervisor for permission. If granted, the supervisor, time clerk, or other authorized person will enter the period of absence on the Time and Attendance Report, showing the type of leave which is granted (see instructions on reverse of Standard Form 72 and 72a). The employee will initial the absence in the space which has been provided. (In case of absence covering several days, he initials under the last date absent.)

Note: If supervisor or time clerk is in doubt as to the sufficiency of leave credit, the Leave Record will be checked prior to granting leave.

Unscheduled routine leave will be posted to the Time and Attendance Report currently; the employee's initials will be obtained when he returns to duty.

In those cases of sick leave which do not require a medical certificate, the employee must certify that "the absence was due to illness which incapacitated me for duty." Provision for such a certificate has been made on both Standard Form 72 (and 72a) and Standard Form 73.

Non-Routine Leave -- All non-routine leave will be reported on the Time and Attendance Report. In addition, Standard Form 71, Application for Leave, will be used in making application for non-routine leave. Inasmuch as this application is signed by the employee, it will not be necessary to initial the Time and Attendance Report. In lieu of the employee's initials, "S.F.71" can be noted in the space provided. Standard Form 71 may also be used for employees who are not located sufficiently near the supervisor to apply for leave in person.

When Standard Form 71 is obtained, it should be retained at the operating level, unless further administrative approval is necessary, in which case after approval it should be returned to the operating level.

5. Totaling, Checking and Certifying Report

At the end of the reporting period, the Time and Attendance Report is totaled, checked and signed by the supervisor or other authorized person.

6. Posting of Leave Records

The Leave Records of employees who have been absent during the period are posted from the Time and Attendance Report. One posting of each type of leave (except leave without pay) is made for each reporting period, in lieu of posting all individual absences. (See Figures 1 and 2.)

7. Transmission of Report

Upon completion of the posting operation, the supervisor or time clerk forwards the report to the pay roll office.

8. Examination of Report by Pay Roll Office

The pay roll office, upon receipt of the Time and Attendance Report, will extract leave without pay items for pay roll use.

9. Statistics

The Time and Attendance Report may then be sent to the statistical unit for tabulation of desired statistics and returned to pay roll office for file to support pay rolls for audit, etc.

PLAN B - A CENTRALIZED LEAVE RECORD SYSTEM

Under Flan B the Leave Record (Standard Form 70 and 70a) will be maintained by a central leave office, the degree of centralization and the organizational location to be determined by the agency. The authority to approve routine leave and to maintain Time and Attendance Reports will be delegated to the lowest practicable operating level.

Procedures to be followed under Plan B are furnished below:

1. Preparation of the Leave Record

Standard Form 70 or 70a, Leave Record, will be prepared for present employees and for each new employee upon entrance on duty.

Note: New records will not be prepared for employees who transfer from other organizations, either within the same agency or from another agency. Upon receipt of the certified copy of the record from the former agency, the new agency will use that record. Memorandum records of leave taken by the employee after entrance on duty may be kept pending receipt of the certified record.

2. Preparation of Time and Attendance Reports

Prior to the beginning of the reporting period, the Time and Attendance Report will be prepared, either the consolidated (Standard Form 72 or 72a) or the individual (Standard Form 73 or Sample Form 1), by inserting the headings and the names of all employees who are on duty in the respective unit at the beginning of the reporting period.

3. Daily Posting of Time and Attendance

The supervisor or time clerk determines daily whether all employees who are scheduled to report for duty are present and posts attendance. A check mark ($\sqrt{}$) is used on Standard Form 72 or 72a to denote a full day's attendance; the total number of hours time worked or time "in" and "out" is posted to Standard Form 73 or Sample Form 1 (see Figures 3, 4, and 5 for completed samples).

4. Requests for Leave

Routine Leave -- When an employee wishes to take leave, he will ask his supervisor for permission. If it is granted, the supervisor or an authorized subordinate will enter the period of absence on the Time and Attendance Report, showing the type of leave which is granted (see instructions on reverse of Standard Form 72 and 72a). The employee will initial the absence in the space which has been provided. (In case of an absence covering several days, he initials under the last date absent.)

Note: If the supervisor or time clerk is in doubt as to the sufficiency of leave credit, he should contact the central leave office before granting the leave.

Unscheduled routine leave will be posted to the Time and Attendance Report currently; the employee's initials will be obtained when he returns to duty.

In those cases of sick leave which do not require a medical certificate, the employee must certify that "the absence was due to illness which incapacitated me for duty." Provision for such a certificate has been made on both Standard Form 72 (and 72a) and Standard Form 73.

Non-Routine Leave -- All non-routine leave will be reported on the Time and Attendance Report. In addition, Standard Form 71, Application for Leave, will be used in making application for non-routine leave. Inasmuch as this application is signed by the employee, it will not be necessary to initial the Time and Attendance Report. In lieu of the employee's initials, "S.F.71" can be noted in the space provided. Standard Form 71 may also be used for employees who are not located sufficiently near the supervisor to apply for leave in person.

When Standard Form 71 is obtained, it should be retained at the operating level, unless further administrative approval is necessary, in which case after approval it should be returned to the operating level.

5. Totaling, Checking and Certifying Report

At the end of the reporting period, the Time and Attendance Report is totaled, checked and signed by the supervisor or other authorized person and sent to the central leave office.

6. Posting of Leave Records

Upon receipt of the Time and Attendance Report, the central leave office will post the Leave Records and where it is found that leave has been overdrawn, will amend the report to show leave without pay. A summary posting of each type of leave (except leave without pay) will be made for each reporting period.

If time does not permit posting of Leave Records before the pay roll closing date, reports may be checked against leave records, items of leave without pay taken from the Time and Attendance Reports and submitted to the pay roll unit. The Leave Records can be posted later.

7. Transmission of Report

Upon completion of the posting operation, the Time and Attendance Report will be sent to the pay roll office.

8. Examination by Pay Roll Office

The pay roll office, upon receipt of the Time and Attendance Report, will extract leave without pay items for pay roll use.

9. Statistics

The Time and Attendance Report may then be sent to the statistical unit for tabulation of desired statistics and returned to pay roll office for file to support pay rolls for audit, etc.

Figure 1 - Leave Record. Permanent Employee. Jeanne MacIntosh, appointed September 10, 1941. Pay Periods 1st-15th and 16th - 30th.

9-10-41

Date of Appt.

P/A

8

Basis of Compensation Tour of Duty Calendar Year

1945

Perm.

Type of Appointment

9814

In this case leave was credited as earned. Jeanne MacIntosh

Name and Iden. No.

AHRUAL SICK AHRUAL SICK Pay ABSENCE HITHOUT PAY (Changes in tour of duty; suspensions in excess of 3 days, etc.) HO. - 140-Pay TAKEH TAKEN TAKEN TAREII CODE: H-LEOP X-AMOL ACCR ACCR Pario ACCR ACCR Hours Total Hours Total Hours Total liours Total 32 32 Seek leave DATE TYPE HRS TOTAL 7/1730 W 3 months off. 91 91 JAH JUL 2110 48 48 2 óί 112 160 July 16, 1945 10/1-15 W 120 2.T.D. - Oct. 16.1945 120 16 10 70 51 203 53 2/3 no leave advanced FEB AUG 24 56 2 112 315 20 32 136 80 96 411 SEP 2 21 432 30 52 156 90 8 440 4 217 rell. (red) YEARLY SUKHARY OCT AIH. SICK 40 320 148 68 172 100 Balance form'o 208 /20 Yr. accsual 528 268 Totai MAY HOV 96 1456 152 16 472 217 Total taken 56 51 Salance 84 186 110 LEAVE RECORD JUN DEC S. F. 70 16 Povorece Grove 2 472 Cct. 1099 Cadget Dareau 104 60 208 120 C. 9. C. Do-Roze Name and Iden. No. Type of Appointment Date of Appt. Basis of Compensation Tour of Duty Calendar Year

Reduction of leave credits for INOP handled as a charge of leave in lieu of changing remaining mentaly secruals. Figure 2 - Leave Record. Temporary Employee.

James J. Moore, appointed March 6, 1945,

4 months. Pay periods 1st-15th and 16th-30th.

Agency credits leave at <u>end</u> of each service month.

No leave taken during first service month, Mar 6 - Apr.5.

Annual Leave:
Apr. 10 - 8 hrs
Apr. 20, 21-12 hrs
May 23 - 8 hrs.
190P
Apr. 21 - 4 hrs.
Sick Leave
Apr. 18 - 8 hrs.

No leave during June.

Empl. terminated July 5, 1945 cob. Last workday June 30, 1945 cob.

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Figure 3

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NAME Anderson Jane T. (Print or typh-Lant, Pirat, Middle Initial) ORGANIZATIONAL UNIT Orrespul Division Clacement Unit
TYPE Annual Without Pay Compensatory
MO of HOURS 40 TO BEGIN: Jane 12 Th 9 a.m. TO END: June 16 Th 5:30 a.m. (Moth, Date, Time) p.m.
NOTE: ANNUAL LEAVE AUTHORIZED IN EXCESS OF THAT TO YOUR CREDIT WILL BE CHARGED TO LEAVE WITHOUT PAY.
"I CERTIFY THAT THIS ABSENCE WAS DUE TO DILLMESS WHICH INCAPACITATED ME FOR DUTY;
HEDICAL, DENTAL OR OFFICAL TREATMENT BY (Name of Practitioner)
(IF ASSENCE WAS IN EXCESS OF 3 DAYS, OSTAIN MEDICAL CERTIFICATE OR STATE; UNDER 'REMARKS', THY CERTIFICATE WAS NOT OSTAINED.)
Dronge T. Johnstone Jan T. anderson
S.F. No. 71 APPLICATION FOR LEAVE Form approved
October 1944 Budget Bureau No. 50-R022
BACK
CERTIFICATE OF PHYSICIAN OR PRACTITIONER
CERTIFY THATWAS UNDER MY PROFESSIONAL CARE
FROM, 19, TO, 19, INCLUSIVE
FROM, 19, TO, 19, INCLUSIVE (Month and Day)

Figure 4 ATTENDANCE REPORT

CODE V-Full Day Worked A-Annual Leave

S-Sick Leave

Form approved udget Bureau 0.50-R023

SUS-Suspension AWI - Absence Without Leave C-Compensatory Overtime Leave O-Other Leave With Pay CT-Compensatory Time Worked

See reverse side for certification of sick leave

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Ned S. Ordway - Court leave June 13th. Certificate from court clark formished

were approved in accordance with existing laws and regulations.

4CT

U OT

I, the undersigned, certify that the absence covered by the dates opposite my signature was due to illness which incapacitated me for duty.

тисяра	citate	d me for duty.
DAT	ES	0.004.74.05
From	То	SIGNATURE
6-12		Thos a. Bucke John a Taylor Horace K. Young
6-13	6-16	John a Taylor
6-22		Horace K. Young
		/ (/
		,
-		
	T	

INSTRUCTIONS

Prepare one copy to be available on the first day of each reporting period, listing name of each employee, exactly as it appears on official records.

if reporting periods are for dates other than those printed on the form, strike out the printed dates and insert appropriate dates in the blank spaces immediately below.

MAINTENANCE

Each date box is divided into two parts. The upper half is to be filled in as follows:

- (a) A check mark (√) indicates a full day's work (normal tour or duty). For parttime employees always show the exact number of hours worked.
- (b) Number of hours absent, followed by the proper symbol to denote type of absence. (The use of additional codes, i.e., T--tardiness; OB--official business; CO--Court leave, etc., is optional.)
- (c) When reporting number of hours of authorized overtime worked, show in addition to check mark for regular attendance, the number of hours of overtime worked followed by symbol for the type of overtime, for example: 4 A

(The reporting of overtime on this form is optional.)

The lower half of each pox is to be filled in as follows:

In applying for annual leave, employee initials prior to absence except in emergency. For sick leave he initials upon return to duty and signs certificate on the form or furnishes medical certificate as required. In case of absence covering several days. he initials under the last date absent.

SUBMISSION OF REPORT

On the last work day of the reporting period:

- 1. Enter totals of each type of absence for each employee in summary columns; also totals of authorized overtime. Total all summary columns. (The three blank summary columns are provided for use in reporting totals of compensatory overtime leave, compensatory time worked, paid overtime worked or such other additional items as the agency may wish to add.)
- 2. Enter under "Remarks" any necessary explanatory matter which cannot be shown in the body of the form.
- 2. Report will be certified by the supervisor or other authorized person and submitted proptly to the central leave or payroll office as directed.

See reverse side for certification of sick leave

Figure 5
TIME AND
ATTENDANCE REPORT

CODE

form approvedudget Bureau 50-R024

V-Fuil Day Worked SUS-Suspension
A-Annual Leave AW1-Absence Without Leave
S-Sick Leave C-Compensatory Overtime Leave
O-Other Leave With Pay CT-Compensatory Time Worked
W-Leave Without Pay OT- Paid Overtime Worked

PERIOD ENDING DIVISION SECTION OR OTHER UNIT LOCATION EXTENSION Time Absent 10 13 KAME 16 18 /19 20 23 25 26 27 28 29 30 SIC P ON Last Name First REMARKS: I certify that attendances and absences re-TOTALS: corded above are correct and that all overtime and leave were approved in accordance with existing laws and regulations. Supervisor

I, the undersigned, certify that the absence covered by the dates opposite my signature was due to illness which

incapa	citate	ed me for duty.
DAT		
From	To	SIGNATURE
		, , , , , , , , , , , , , , , , , , , ,
	 	

INSTRUCTIONS

Prepare one copy to be available on the first day of each reporting period. listing name of each employee, exactly as it appears on official records.

If reporting periods are for dates other than those printed on the form, strike out the printed dates and insert appropriate dates in the blank spaces immediately below.

MAINTENANCE

Each date box is divided into two parts. The upper half is to be filled in as follows:

- (a) A check mark (\(\strict{} \) indicates a full day's work (normal tour of duty). For parttime employees always show the exact number of hours worked.
- (b) Number of hours absent, followed by the proper symbol to denote type of absence. (The use of additional codes, i.e., T--tardiness: OB--official business: CO--Court leave, etc., is optional.)
- (c) When reporting number of hours of authorized overtime worked, show in addition to check mark for regular attendance, the number of hours of overtime worked followed by symbol for the type of overtime, for example:

HCT

4 A 4 OT

(The reporting of overtime on this form is optional.)

The lower half of each box is to be filled in as follows:

In applying for annual leave, employee initials prior to absence except in emergency. For sick leave he initials upon return to duty and signs certificate on the form or furnishes medical certificate as required. In case of absence covering several days. he initials under the last date absent.

SUBMISSION OF REPORT

On the last work day of the reporting period:

- I. Enter totals of each type of absence for each employee in summary columns: also totals of authorized overtime. Total all summary columns. (The three blank summary columns are provided for use in reporting totals of compensatory overtime leave, compensatory time worked, paid overtime worked or such other additional items as the agency may wish to add.)
- 2. Enter under "Remarks" any necessary explanatory matter which cannot be shown in the body of the form.
- Report will be certified by the supervisor or other authorized person and submitted prometly to the central leave or payroll office as directed.

From printed Standard Form 72a will be 102 x 16"

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Figure 8

Form approved
Budget Bureau No. 27

LEAVE ACCRUAL TABLE For use in Preposting Standard Form 70a Annual Leave

		yees en					oyees e			For employees entering on duty during the months of							
	JANUA	RY	JULY			FEBRU		LUGUST	MARCH SEPTEMBER								
	APRI	L 0	CTOBE	₹		MAY		VEMBER			JUNE		CEMBER				
	Date en	tered on	duty			Date	entered	on duty	<u>'</u>	<u> </u>	Date e	tered o	d on duty				
ı	2-9	10-16	17-24	25-31	1	2-9	10-16	17-24	25-31	1	2-9	10-16	17-24	25-31			
16	12	8	ц	0	16	12	8 .	ц	0	16	12	8	ų,	0			
32	28	24	20	16	32	28	24	20	16	32	28	24	20	16			
52	44	40	36	32	48	44	40	36	32	48	44	40	3 6	32			
68	60	56	52	48	64	60	56	52	48	68	6 4	60	56	52			
84	76	72	68	64	84	80	76	72	68	84	80	76	72	68			
104	96	92	88	84	100	96	92	88	84	100	96	92	88	84			
120	112	108	104	100	116	112	108	104	100	120	116	112	108	104			
136 ;	128	124	120	116	136	132	128	124	120	136	132	128	124	120			
156	148	144	140	136	152	148	144	140	136	1.52	148	144	140	136			
172	164	160	156	152	168	164	160	156	152	172	168	164	160	156			
188	180	176	172	168	188	184	180	176	172			İ					
208	200	196	192	188									1				

Sick Leave (Applicable to any month)

	Date entered on duty														
	1	2-4	5-7	8-10	11-13	14-16	17-19	20-22	23-25	26-28	29-31				
	10	9	8	7	6	5	ų	3	2	1	0				
	20	19	18	17	16	15	14	13	12	1-1	10				
-	30	29	28	27	26	25	24	23	22	21	20				
	40	39	38	37	36	35	34	33	32	31	30				
	50	49	48	47	46	45	цц	43	42	41	40				
	60	59	58	57	56	55	54	53	52	51	50				
	70	69	68	67	66	65	64	63	62	61	50				
	80	79	78	77	76	75	74	73	72	71	70				
	90	89	88	87	86	85	84	83	82	81	80				
	100	99	98	97	96	95	94	93	92	91	90				
	110	109	108	107	106	105	104	103	102	101	100				
	120	119	118	117	116	115	114	113	112	111	110				

Instructions for use of table

Select the proper column according to the date of employee's entrance on duty. Enter the first figure of this column opposite the month of entrance on duty in the accrual column of the Leave Record Prop. Standard Form 00a. Enter the next figure opposite the following month, and so on, using only as many figures from the column as are necessary to complete the accrual column on the card through December.

Example: Employee enters on duty August 11. Looking at middle group of columns, which applies to February, M. August or November, select column marked '10-16', (which covers the date of the 11th). Enter first figure (8) opposite month of August in the accrual column, enter next figure (24) opposite September, figure 40 opposite October, 56 oposite November and 76 opposite December. 76 hours of annual leave is all that can be accrued by this employee for that calendar year.