CalPERS

**Business Partner:** 

Program Type: Report Type: ABC Company - 1234567890 CalPERS Both Regular and Adjustment

Schedule Name:																														
Participant Appointmer	t ID SSN	First Name Middle Name	le Last Name Business F e		usiness Partner CalPERS ID	Division	Division Payroll CalPERS ID Schedule Ty	Report Type	e Repoi Beg	t Period Report Pe n Date End Dat	riod Earned Period e Begin Date	d Earned Period End Date	Transaction Type	Pay Pa Rate Ar	ay Rate Reported S mount Earnings	Scheduled Full Time Hours Per Week	Scheduled Full Time Days Per Week	Special Compensation	Total Hours n Worked	Taxed Member Pa Contribution	id Taxed Deferred Member Co	d Member Paid Taxed Sontribution Contribut	P Taxed Deferred	d Taxed Deferred Employer Pai on Member Contribution	d Employer Contribution	Rate 1959 n Plan ID Cor	Survivor Member Paintribution Contr	id Additional ibution	Employer Paid Additional Erro Contribution Cod	r Error Description
1234567890 92950273	5638	ARTHUR	PEREZ ABC Compan	וע 1162 <sup>-</sup>	2742153	DEF Company	1234567890 Monthly	Payroll - Earned Pe	Period 06/01/2	020 06/30/2020	10/01/2019	10/31/2019	Retroactive Salary Adjustment	Monthly \$34	40 (\$3.81)		0	0	0	\$0.00	(\$0.27)	0	0	0	(\$0.75)	1949 \$0.00	\$0.00		\$0.00 CRB00	The contribution type of the negative adjustment did not match the contribution type of the posted record and will result in a negative balance on the Participant's record.
1234567890 92950273	5638	ERIN	FLAHERTY ABC Company	y 1162 <sup>-</sup>	2742153	DEF Company	1234567890 Monthly	Payroll - Earned Po	Period 06/01/2	020 06/30/2020	04/01/2019	04/30/2019	Retroactive Salary Adjustment	Monthly \$34	464.93 (\$1.98) 40		0	0	0	\$0.00	(\$0.14)	0	0	0	(\$0.36)	1949 \$0.00	\$0.00		\$0.00 CRB00	The contribution type of the negative adjustment did not match the contribution type of the posted record and will result in a negative balance on the Participant's record.
1234567890 92950273	5638	ERNESTINE	REYNOLDS ABC Compan	ıy 1162 <sup>-</sup>	2742153	DEF Company	1234567890 Monthly	Payroll - Earned Pe	Period 06/01/2	020 06/30/2020	08/22/2018	08/31/2018	Retroactive Salary Adjustment	Monthly \$34	464.93 (\$1.25) 40		0	0	0	\$0.00	(\$0.09)	0	0	0	(\$0.23)	1949 \$0.00	\$0.00		\$0.00 CRB00	The contribution type of the negative adjustment did not match the contribution type of the posted record and will result in a negative balance on the Participant's record.
1234567890 92950273	5638	KARIMAN R	MALAK ABC Compan	ny 1162 <sup>-</sup>	2742153	DEF Company	1234567890 Monthly	Payroll - Earned Pe	Period 06/01/2	020 06/30/2020	05/01/2019	05/31/2019	Retroactive Salary Adjustment	Monthly \$34	40 (\$3.81)		0	0	0	\$0.00	(\$0.27)	0	0	0	(\$0.69)	1949 \$0.00	\$0.00		\$0.00 CRB00	The contribution type of the negative adjustment did not match the contribution type of the posted record and will result in a negative balance on the Participant's record.
1234567890 92518984	5012	MAIDALINA	CADIZ ABC Compan	וע 1162 <sup>-</sup>	2742153	DEF Company	1234567890 Monthly	Payroll - Earned Pe	Period 06/01/2	020 06/30/2020	07/01/2019	07/31/2019	Prior Period Adjustment	Monthly \$174	7495.25 \$17425.25 40		0	0	0	\$0.00	\$1219.77	0	0	0	\$3436.43	28038 \$0.00	\$0.00		\$0.00 CRB00	The negative adjustment will result in a negative balance on the Participant's record.
1234567890 92518984	5012	MAIDALINA	CADIZ ABC Compan	ny 1162'	2742153	DEF Company	1234567890 Monthly	Payroll - Earned Pe	Period 06/01/2	020 06/30/2020	07/01/2019	07/31/2019	Prior Period Adjustment	Monthly \$17	7495.25 \$17425.25 40		0	0	0	\$0.00	\$1219.77	0	0	0	\$3436.43	28038 \$0.00	\$0.00		\$0.00 CRB00	The Participant has crossed the PEPRA member paid contribution limits for the calendar year. The total earnings and special compensation for this Participant for all employers in this calendar year is 141605.25. Report the earnings over PEPRA IRC limit of 124180 without contribution.
1234567890 92518984	5012	MAILI R	MADSEN ABC Compan	ny 1162 <sup>-</sup>	2742153	DEF Company	1234567890 Monthly	Payroll - Earned Pe	Period 06/01/2	020 06/30/2020	10/01/2019	10/31/2019	Retroactive Salary Adjustment	Monthly \$182	3282.50 \$532.50 40		0	0	0	\$0.00	\$37.28	0	0	0	\$105.01	28038 \$0.00	\$0.00		\$0.00 CRB00	The Participant has crossed the PEPRA member paid contribution limits for the calendar year. The total earnings and special compensation for this Participant for all employers in this calendar year is 124712.5. Report the earnings over PEPRA IRC limit of 124180 without contribution.
1234567890 92518984	5012	Martinique J	Brown ABC Compan	y 1162 <sup>-</sup>	2742153	DEF Company	1234567890 Monthly	Payroll - Earned Po	Period 06/01/2	020 06/30/2020	05/01/2019	05/31/2019	Prior Period Adjustment	Monthly \$16	6985.67 \$16985.67 40		0	0	0	\$0.00	\$1189.00	0	0	0	\$3067.95	28038 \$0.00	\$0.00		\$0.00 CRB00	The Participant has crossed the PEPRA member paid contribution limits for the calendar year. The total earnings and special compensation for this Participant for all employers in this calendar year is 141165.67. Report the earnings over PEPRA IRC limit of 124180 without contribution.
1234567890 92518984	5012	NICOLE C	EASTWOOD ABC Compan	ıy 1162'	2742153	DEF Company	1234567890 Monthly	Payroll - Earned Pe		020 06/30/2020	12/01/2019	12/31/2019	Retroactive Salary Adjustment	Monthly \$182	3282.50 \$532.50 40		0	0	0	\$0.00	\$37.28	0	0	0	\$105.01	28038 \$0.00	\$0.00		\$0.00 CRB00	The Participant has crossed the PEPRA member paid contribution limits for the calendar year. The total earnings and special compensation for this Participant for all employers in this calendar year is 124712.5. Report the earnings over PEPRA IRC limit of 124180 without contribution.
1234567890 92680908	2756	Carmona	Perez ABC Compan	ny 1162'	2742153	DEF Company	1234567890 Monthly	Payroll - Earned Pe	Period 06/01/2	020 06/30/2020	09/23/2019	05/31/2020	Retroactive Salary Adjustment	Monthly \$31	112.58 \$110.67 40		0	0	0	\$0.00	\$7.75	0	0	0	\$21.83	28038 \$0.00	\$0.00		\$0.00 CRB00	23 The pay rate in the retroactive salary adjustment cannot be less than or equal to the pay rate reported in the earned period record.
1234567890 92312547	8488	CECILIA A	MARTINEZ ABC Compan	וע 1162 <sup>-</sup>	2742153	DEF Company	1234567890 Monthly	Payroll - Earned Pe	Period 06/01/2	020 06/30/2020	07/01/2018	06/30/2019	Prior Period Adjustment	Hourly \$14.	4.42 \$0.00 40		0	\$1710.55	0	\$0.00	\$119.74	0	0	0	\$308.96	28038 \$0.00	\$0.00		\$0.00 CRB00	246 Multiple earned periods cannot be reported within one prior period adjustment transaction record.

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## Collective Outstanding Payroll Error Report