



Contributions Posted Detail Report

Program : CalPERS
Fiscal Year : 2014/2015
Schedule Name :
Rate Plan Identifier : 206
Report Type : Payroll - Adjustments
Test Indicator : N

Employer :
Schedule :
Member Category :
Earned Period/Adjustment Date :
Report Status :

ABC Company
 Miscellaneous
 04/03/2015
 Posted

CalPERS ID	SSN	Name	Record Type	Earned Period Begin Date	Earned Period End Date	Transaction Type	Record Status	Record Posted Date	Division	Child Rate Plan Identifier	Pay Rate Type	Pay Rate	Reported Earnings	Special Compensation	Scheduled Full Time Hours Per Week	Taxed Member Paid Contributions	Tax Deferred Member Paid Contributions	Tax Deferred Employer Paid Member Contributions	Effective Employer Rate	Employer Contributions	1959 Survivor Contribution	Member Paid Additional Contributions	Employer Paid Additional Contributions
1234567890	***__0236	CANNCEY, BRYNTHORA	Payroll Record	03/21/2015	04/03/2015	Prior Period Adjustment	Posted	10/01/2015	ABC Company	30302	Hourly	\$22.58	(\$1,806.54)	\$0.00	40	\$0.00	(\$122.15)	\$0.00	21.466%	(\$387.79)	\$0.00	\$0.00	\$0.00
1234567890	***__7407	NIELSON-RIEP, BOLE	Payroll Record	03/21/2015	04/03/2015	Prior Period Adjustment	Posted	10/01/2015	ABC Company	30302	Hourly	\$18.15	(\$762.41)	\$0.00	40	\$0.00	(\$49.06)	\$0.00	21.466%	(\$163.66)	\$0.00	\$0.00	\$0.00
1234567890	***__9922	OMIJIE, NIEVITAS D	Payroll Record	03/21/2015	04/03/2015	Prior Period Adjustment	Posted	10/01/2015	ABC Company	30302	Hourly	\$22.58	(\$1,806.54)	(\$357.69)	40	\$0.00	(\$147.19)	\$0.00	21.466%	(\$464.57)	\$0.00	\$0.00	\$0.00
1234567890	***__4680	VADHVA, CARTAGENA R	Payroll Record	03/21/2015	04/03/2015	Prior Period Adjustment	Posted	10/01/2015	ABC Company	30302	Hourly	\$19.06	(\$1,524.78)	(\$321.92)	40	\$0.00	(\$124.96)	\$0.00	21.466%	(\$396.41)	\$0.00	\$0.00	\$0.00
1234567890	***__1659	WEST-TERRY, IAN CHRISTIAN	Payroll Record	03/21/2015	04/03/2015	Prior Period Adjustment	Posted	10/01/2015	ABC Company	30302	Hourly	\$19.06	(\$1,410.42)	\$0.00	40	\$0.00	(\$94.42)	\$0.00	21.466%	(\$302.76)	\$0.00	\$0.00	\$0.00