



PAYCHECK- STATEMENT OF EARNINGS & DEDUCTIONS

PM-34-03

Section: 34-00, PAYROLL AND RECORDS

The following is a reproduction of the paycheck STATEMENT OF EARNINGS AND DEDUCTIONS that is used by City of Memphis Government in payment of earnings to City of Memphis Government employees and definitions relevant to the items shown on the statement.

④ EARNINGS				⑤ DEDUCTIONS			⑬ NET PAY	
TYPE	⑥ HOURS	AMOUNT		TYPE	AMOUNT		⑭ 1,228.62	
		⑦ CURRENT	⑧ YEAR-TO-DATE		⑩ CURRENT	⑪ YEAR-TO-DATE		
Regular Pay	80.00	2,274.33	16,943.77	Federal Tax	⑩ 409.64	⑪ 3,728.93	⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳	
Coll Incent OT			80.09	Deferred Comp	30.00	240.00		
College Incent		113.72	909.76	Life EE Pre	7.99	63.92		
Longevity Pay		23.08	184.64	POS EE Pre	118.00	944.00		
Longevity Pay OT			16.27	Pension EE	160.36	1,282.88		
Out of Class OT			108.88	Amer Fam Ins	22.02	176.16		
Out of Class Pay		154.56	1,236.48	Cr Union City	527.00	4,216.00		
Retro OT Straigh			429.30	Dep Life	1.07	8.56		
Sp Events Straig			597.03	Police Dental	37.50	300.00		
Sp Events Time H			575.71	Police Life Ins	3.10	24.80		
Vacation Leave			1,250.87	Union Dues Polic	20.39	163.12		
Excess Life		2.90	23.20					
TOTALS	80.00	⑫ 2,568.59	⑬ 22,356.00	TOTALS	⑭ 1,337.07	⑮ 11,148.37		⑰ 11184.43

PERSONAL INFORMATION	ACCRUALS
Pay Period Ending Date: ⑬ 14-APR-2006 Advice No. ① Employee: John R. Doe Center: 140101 ② Check Seq: 141111 ⑱ FOR TAX PURPOSES ONLY: Marital Status: S Additional Taxes: 0 Exemptions: 0 LTD Pension Contribution: 62,214.39	

ACTEFTFL



PAYCHECK- STATEMENT OF EARNINGS & DEDUCTIONS

PM-34-03

Section: 34-00, PAYROLL AND RECORDS

1. Employee's name.
2. Employee's Division Number
3. Employee's social security number. (Not Used)
4. DESCRIPTION – description of the various earnings categories.
5. RATE – (not used)
6. HOURS – hours that were recorded for each descriptive earnings category during the current pay period.
7. EARNINGS - amount earned for each descriptive earnings category for the current pay period.
8. YEAR TO DATE – amount earned for each descriptive earnings category year-to-date (from pay period #1)
9. DEDUCTIONS –descriptive of the various deduction categories.
10. TAXES/DEDUCTIONS – amount deducted for each descriptive deduction category for current pay period.
11. YEAR TO DATE – amount deducted for each descriptive category year-to-date (from pay period #1).
12. EARNINGS – indicates total earnings deducted for current pay period.
13. EARNINGS - indicates total earnings year-to-date (from pay period #1).
14. DEDUCTIONS – indicates total deductions for current pay period.



PAYCHECK- STATEMENT OF EARNINGS & DEDUCTIONS

PM-34-03

Section: 34-00, PAYROLL AND RECORDS

15. DEDUCTIONS YTD – indicates total deductions Year to Date.
16. NET PAY – indicates total net pay after taxes and other deductions for current pay period.
17. The bottom portion indicates total net pay after taxes and other deductions year-to-date (from pay period #1).
18. PAY PERIOD – ending date of current pay period.
19. CHECK NUMBER – number of the employee's check or for those employees on automatic deposit, the number of the employee's deposit advice.
20. AMOUNT OF CHECK – net amount of pay for current pay period.