



Employer CalPERS ID: Program Type : Report Type : Schodide Name : 1234567890 - ABC Company CalPERS Both Regular and Adjustment

Scheduk Name:																																
Participant	Appointment	SSN First Na	me Midd	Last Name	Division	Division	Payroll	Report	Report	Report	Earned	Earned	Transaction Type	Pay Rate	Pay Rate F	Reported	Scheduled Full	Scheduled Fu	ili Special	Total	Taxed	Taxed Deferred	Tax Deferred	Tax SCP	Tax Deferred SCI	P Employer	Rate	1959	Member Paid	Employer Pald	Exception	Exception Description
CalPERS ID						CalPERS ID	Schedule		Period Rools Date		Period Begin	Period End					Time Hours Per Week	Time Days Pe			Member Paid		Employer Paid Member	Contribution	Contribution	Contribution		Survivor	Additional	Additional		
2345678901	3456789012	6500 ANTHO	NY	DEGORTARI	ABC Division	2345678901		ADJ	04/18/2017				Retroactive Salary Adjustment	MTY	\$3,423,00 (\$3,159,261	40	0			\$0.00	\$0.00	(\$221.14)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 ARACE	LI .	RODRIGUEZ	ABC Division	2345678901		ADJ	04/18/2017	04/18/2017	10/19/2003	11/15/2003	Retroactive Salary Adjustment	MTY	\$3,828.00	(\$176.00)	40	0			\$0.00	\$0.00	(\$12.32)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 CARO	L	Ochoa	ABC Division	2345678901		ADJ	04/18/2017	04/18/2017	09/21/2003	10/18/2003		MTY	\$4,195.00 (\$1,161.60)	40	0			\$0.00	\$0.00	(\$81.31)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 Chery	d M	DAVIS	ABC Division	2345678901		ADJ	04/18/2017	04/18/2017	07/03/2005	07/30/2005	Retroactive Salary Adjustment	MTY	\$3,634.00 (\$1,837.76)	40	0		0	\$0.00	\$0.00	(\$128.64)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 Cinds		JOHNSON	ABC Division	2345678901		ADJ	04/18/2017	04/18/2017	02/08/2004	03/06/2004	Retroactive Salary Adjustment	MTY	\$4,195.00 (\$3,854.40)	40	0		0	\$0.00	\$0.00	(\$269.81)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 Dao		SEMERING	ABC Division	2345678901		ADJ	04/18/2017	04/18/2017	11/16/2003	12/13/2003	Retroactive Salary Adjustment	MTY	\$4,195.00 (\$3,819.20)	40	0			\$0.00	\$0.00	(\$267.34)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 E	G	Keener	ABC Division	2345678901		ADJ	04/18/2017	04/18/2017	09/25/2004	10/23/2004	Retroactive Salary Adjustment	MTY	\$3,423.00 (\$3,159.26)	40	0		0	\$0.00	\$0.00	(\$221.15)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 Edith		MCFARLAND		2345678901		ADJ	04/18/2017		10/24/2004	11/20/2004	Retroactive Salary Adjustment		\$3,423.00 (40	0			\$0.00	\$0.00	(\$221.15)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 Elens			ABC Division			ADJ	04/18/2017	04/18/2017	05/03/2005	06/30/2005	Retroactive Salary Adjustment		\$3,615.00 (40	0			\$0.00	\$0.00	(\$233.57)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 FRANCI	NE	MANSON	ABC Division			ADJ			11/21/2004	12/18/2004	Retroactive Salary Adjustment		\$3,423.00 (40	0			\$0.00	\$0.00	(\$221.15)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 G	_	COSPER	ABC Division			ADJ	04/18/2017	04/18/2017	04/04/2004	05/01/2004	Retroactive Salary Adjustment		\$4,195.00 (40				\$0.00	\$0.00	(\$167.56)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 GRAC	E	Lavoie	ABC Division			ADJ	04/18/2017	04/18/2017	08/29/2004	09/25/2004	Retroactive Salary Adjustment		\$3,423.00 (40	0			\$0.00	\$0.00	(\$221.15)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 lma		MENDOZA	ABC Division			ADJ	04/18/2017	04/18/2017	05/02/2004	05/29/2004	Retroactive Salary Adjustment		\$3,828.00		40				\$0.00	\$0.00	(\$12.32)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 J	8.	LENDZION	ABC Division			ADJ		04/18/2017	05/30/2004	06/26/2004	Retroactive Salary Adjustment		\$4,811.00 (40	0			\$0.00	\$0.00	(\$309.43)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 JACO		MATA	ABC Division	2345678901		ADJ	04/18/2017	04/18/2017	10/19/2003	11/15/2003	Retroactive Salary Adjustment	MTY	\$4,195.00 (40	0			\$0.00	\$0.00	(\$135.52)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901		6500 JAME		MUSSER	ABC Division		_	ADJ			07/03/2005	07/30/2005	Retroactive Salary Adjustment		\$3,725.00		40	0			\$0.00	\$0.00	(\$9.05)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 JOHP			ABC Division		_	ADJ	04/18/2017		12/14/2003	01/10/2004	Retroactive Salary Adjustment		\$4,195.00 (40				\$0.00	\$0.00	(\$266.11)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901		6500 Jose		HARRINGTON		2345678901	_	ADJ			08/01/2004	08/28/2004	Retroactive Salary Adjustment		\$3,423.00 (40	0			\$0.00	\$0.00	(\$221.15)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 Jose DeJ		SANTOYO		2345678901	_	ADJ	04/18/2017	04/18/2017	05/02/2004	05/29/2004	Retroactive Salary Adjustment	MTY	\$4,195.00		40	0			\$0.00	\$0.00	(\$149.07)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 KARE		Coleman	ABC Division		_	ADJ			07/04/2004	07/31/2004	Retroactive Salary Adjustment		\$3,615.00		40	0			\$0.00	\$0.00	(\$52.96)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 LATON		Alaniz	ABC Division		_	ADJ	04/18/2017		02/13/2005	03/12/2005	Retroactive Salary Adjustment	MTY	\$3,544.00 (\$3,271.03)	40	- 0	_		\$0.00	\$0.00	(\$228.98)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CREDOCOS	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3450789012	6500 MARS	M	ADAMS OLIGLEY	ABC Division	2345678901	_	ADJ	04/18/2017		07/03/2005	07/30/2005	Retroactive Salary Adjustment		\$3,299.00 (40	0	_	0	\$0.00	\$0.00	(\$105.11) (\$60.10)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CREDOUSS	The contributions are reported as tax deferred but there is not a tax deferred resolution on file. The contributions are reported as lay deferred but there is not a tax deferred resolution on file.
20.000.000	3430789012			40000			_						Retroactive Salary Adjustment		\$3,721.00		40					\$0.00	(\$50.10)	\$0.00	40.00	40.00	1949			40.00		
2345678901	3456789012	6500 MARIAEL		Zepeds Rodriguez	ABC Division	2345678901	_	ADJ	04/18/2017	04/18/2017	07/04/2004	07/31/2004	Retroactive Salary Adjustment Retroactive Salary Adjustment		\$4,195.00 (40	0	_		\$0.00	\$0.00	(\$77.40)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039 CR800039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file. The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3450789012	6500 MELAN		Melendez	ABC Division		_	ADJ	04/18/2017		03/07/2004	06/29/2004	Retroactive Salary Adjustment		\$4,195.00 (40		_		\$0.00	\$0.00	(\$149.07)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR800039	The contributions are reported as tax determed but there is not a tax determed resolution on tile. The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3450789012	6500 Melas		OWENS	ABC Division		_	ADJ			07/04/2004	07/31/2004	Retroactive Salary Adjustment		\$4,195.00		40	0	_		\$0.00	\$0.00	(\$203.26)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deterred but there is not a tax deterred resolution on tile. The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 NADIN		CATLETT	ABC Division		_		04/18/2017		03/13/2005	04/39/2005	Retroactive Salary Adjustment		\$3.544.00 (40	0	_		\$0.00	\$0.00	(\$228.97)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CREBOSCOS	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	0400709012	6500 O		SEVERNA	ADD DIVISION	2345678901	_	ADJ	04/18/2017	04102017	05/15/2005	05/04/2005	Retroactive Salary Adjustment	MTY	\$3,515.00 (******	40				\$0.00	\$0.00	(\$233.56)	\$0.00	20.00	20.00	1949	\$0.00	\$0.00	\$0.00	CREBOSCOS	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3450789012	6500 Patrici		CLARK	ABC Division	2345678901	_	ADJ		04/18/2017	04/10/2005	05/04/2005	Retroactive Salary Adjustment	MTY	\$3,544.00 (\$3,330.09)	40	0	_		\$0.00	\$0.00	(\$233.56)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CREBOUGH	The contributions are reported as tax deterred but there is not a tax deterred resolution on tile. The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 REGIN			ABC Division		_	ADJ			07/31/2005	08/27/2005	Retroactive Salary Adjustment	MTY	\$3,534.00 (40	0	_		\$0.00	\$0.00	(\$233.90)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 Rena			ABC Division				04/18/2017		01/11/2004	02/07/2004			\$4,195,00 (40	0			\$0.00	\$0.00	(\$263.65)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 S	-	Monter	ABC Division	2345678901		ADJ	04/18/2017		07/04/2004	07/31/2004			\$4,811.00 (40	0			\$0.00	\$0.00	(\$186.51)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR#00000	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 THOM	16 F	NOBILETTI	ABC Division			ADJ			08/24/2003	09/20/2003			\$4.295.00 (40	0			\$0.00	\$0.00	(\$189.73)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	6500 Varies		WLSON	ABC Division				04/18/2017		01/16/2005	02/12/2005	Retroactive Salary Adjustment		\$3,423.00 (40	0			\$0.00	\$0.00	(\$221.15)	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	5899 ESPERA	N74 G	Torres	ABC Division				03/08/2018		09/01/2007	09/29/2007	Prior Period Adjustment			\$0.00	40	0			\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$0.00	1949	\$0.00	\$0.00	\$0.00	CR#00000	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	0653 Brian		CASTILLO	ABC Division	2345678901	_		01/10/2018		06/23/2002		Retroactive Salary Adjustment	MTY	\$2.981.00	(PORD 41)	39.92				\$0.00	\$0.00	(\$19.62)	\$0.00	\$0.00	(\$8.12)	1949	\$0.00	\$0.00	\$0.00	CR#000039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	9853 LAURI		Gago	ABC Division	2345678901	1	ADJ			07/17/2005		active Special Compensation Adu			(\$666.23)	39.92	0			\$0.00	\$0.00	(\$46.66)	\$0.00	\$0.00	(\$60.73)	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901		0853 LORER		SLVA	ABC Division		_		01/10/2018			10/09/2004			\$3,575.00		39.92	- 0			\$0.00	\$0.00	(\$3.67)	\$0.00	\$0.00	(\$5.22)	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	9853 Micha		CABRAL	ABC Division				01/10/2018			08/12/2006	Retroactive Salary Adjustment		\$4,333,00 (39.92	0			\$0.00	\$0.00	(\$105.81)	\$0.00	\$0.00	(\$137.90)	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	0653 Richar			ABC Division	2345678901			01/10/2018		09/15/2002	10/12/2002	Retroactive Salary Adjustment	MTY		(\$4.20)	39.92	0			\$0.00	\$0.00	(\$0.29)	\$0.00	\$0.00	(\$0.12)	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
2345678901	3456789012	9853 TOM			ABC Division	2345678901			01/10/2018		01/02/2005		Retroactive Salary Adjustment		\$5,495,00		39.92				\$0.00	\$0.00	(\$41.83)	\$0.00	\$0.00	(\$59.48)	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.
		0853 VANES			ABC Division				01/10/2018		07/18/2004		active Special Compensation Adu				40	0			\$0.00	\$0.00	(\$51.46)	\$0.00	\$0.00	(\$73.13)	1949	\$0.00	\$0.00	\$0.00	CRB00039	The contributions are reported as tax deferred but there is not a tax deferred resolution on file.

09/16/2018, 3/10/86 PM