

## Manual Payroll Filing Column Heading Reference

SSN	Name	Start Date	Stop Date	Comp	EES	Hours	Days	Pay Rt CD	Pay Rate	PSC	POS	Plan Name	Rate Category	SCP	FTE Days	FTE Hrs	Wks/Yr	FTE Contract
999-7	JONHSO	10/01/2020	10/31/2020	\$8,367.35	\$677.75	0.00	0	Contract	\$0.00	11	09906	Participating Local District Plan: A	REG	\$0.00	(	0.00	0	\$64,580.00

- \*SSN: Member Social Security Number
  - · This field CANNOT be edited
- \*Name: Member Name (Last, First)
- \*Start Date: First day of month being reported
  - · This field CANNOT be edited
- \*Stop Date: Last day of month being reported
  - · This field CANNOT be edited
- Comp: Eligible Earnable Compensation for Month
- <u>EES</u>: Employee Contributions on reported Earnable Compensation ('Comp')
- Hours: If paid hourly, how many hours worked for month
- · Days: If paid daily, how many hours worked for month
- Pay Rt (Rate) Code: Hourly, Daily or Contract
- Pay Rate (Rate of Pay): Base Rate of Pay per hour (if paid hourly) or daily (if paid daily)
- \*PSC: Personnel Status Code (i.e.: 11: Full-time, 12: Part-time, 53: RRTW, etc.)

- \*POS: Position Code (i.e.: 09901, Y0101, N0101, etc.)
- \*Plan Name: Plan Name for corresponding contributions
- \*Rate Category: Rate Schedule Number/RSN (i.e.: 1: REG, 11: REG1, 53: RRTW, 96:RRTW2)
- <u>SCP (Buyback)</u>: Deduction for Service Credit Purchase with MainePERS to buy-back prior time (military, refunded service, etc.)
- <u>FTE Days:</u> Full-Time Equivalent Days worked per week for Daily Employee
  - PLD & Teacher: 5 days
- <u>FTE Hours:</u> Full-Time Equivalent Hours worked per week for Hourly Employee
  - PLD: 35-40 hours
  - Teacher: 25-40 hours
- <u>FTE Contract:</u> Annual Full-Time Equivalent Contract Amount, for Contract Employee

Fields with an '\*' will be automatically populated, based on details submitted via Membership Application, when MainePERS creates the monthly Work Report shell. Unless noted otherwise, fields may be changed from what auto-populates, but be aware making changes to these columns could require submission of a new Membership Application.

For instructions on adding or deleting a member from a payroll work report, please refer to the <u>Employer Self Service (ESS) User Guide</u>.

Additionally, coding for these fields are located in the appendices of the <u>Electronic Payroll Filing Manual</u>.

Updated: 11/24/2020