Sample Paycheck Showing Supplemental Pay

	Total Gross	Fed Taxable
Current	7,648.82	6,772
YTD	13,763.03	12,865

Thomas Sanzillo
First Deputy Comptroller

Check #		Pay Start Date 01/16/2007	Negotiating Unit 05	**Net Pay**	**4,169.96**
Check Date	02/15/2007	Pay End Date 01/31/2007	Retirement System ERS		
Department ID	51500			Pay Rate	50,187.00

EARNINGS	Current Hrs/Days	Earnings	YTD Hrs/Days	Earnings
Regular Pay Salary Employee				6,546.91
Geographic Pay		60.41		543.69
Hazard Duty PST Straight Time	226.00	135.68	226.00	135.62
Hazard Duty PST Overtime	1.75	1.58	1.75	1.58
Retirement Salary		29,575.80		29,575.80
SIF Award		11,288.00		11,288.00
WC 60% Sup		6,465.48		6,465.48
OT for Annuals (12/31-12/31)	0.75	38.76	1.75	71.77

TAX DATA	Federal	State	NYC	Yonk
Marital Status	H	H		
Allowances	0	0		
Addl Amt	20.10			

TAXES	Current	
Fed Withholding	1,414.32	2,941
Medicare	111.87	191
Social Security	477.48	815
NY Withholding	628.72	798

BEFORE TAX DEDUCTIONS	Current	YTD
ERS Retirement Before Tax	120.77	1,106.20
Regular Before Tax Health	92.54	578.15
Special Before Tax Health Adj	55.00	220.00

AFTER TAX DEDUCTIONS	Current	
Public Employees Federation	70.56	12

"WC 60% Sup"
Shows the
Supplemental Pay

"SIF Award"
Shows the Wage
Replacement Pay

Home > Compensate Employees > Maintain Payroll Data (US) > Use > Workers' Compensation Data New Window

Workers' Comp Data

Employee ID: ▓▓▓

Empl Rcd Nbr: 0   Department: ████

Company: NYS   Pay Group: ████

		View 1	First ◀ 1-2 of 2 ▶ Last

Pay End Date: 01/04/2006

SIF Award: $400.00   Retirement Salary: 986.08

Supplement Earn Code: WPS   Service Days: 5.00

Earnings Begin Date: 11/21/2005

Earnings End Date: 11/27/2005

Supplement Amount: 191.650

Supplement Days: 5.00

Pay End Date: 03/01/2006

SIF Award: $960.00   Retirement Salary: 2366.58

Supplement Earn Code: WPS   Service Days: 12.00

Earnings Begin Date: 12/16/2005

Earnings End Date: 01/02/2006

Supplement Amount: 459.950

Supplement Days: 12.00

(🖫 Save)   (🔍 Return to Search)

The above is an example of a Personal Workers' Compensation Data Sheet available from the injured worker's Payroll Dept. This is an excellent way for the inured worker to get an accounting of the Supplemental Payment (Article 13 benefit) Injured workers should request this form periodically from their Payroll Deparment.

State Agencies Bulletin No. 271

Subject
Agency Access to View the Retroactive Payment Panels and the Workers' Compensation Data Panel

Date Issued   September 7, 2001

Purpose

To provide related panel information and advise agencies of view access to the Retro Pay Review and Update panel, Retro Pay Summary panel, and the Workers' Compensation Data panel.

Effective Date

September 10, 2001

Payroll Bulletin No. 271   Page 3 of 10

Agency Actions

The agency should provide a copy of this bulletin and its attachments to all agency Payroll and Human Resource staff that have access to paycheck data and have also been assigned the task of providing retroactive payment and/or workers' compensation information to employees.

Questions

Questions related to the retroactive payment panels may be directed to your payroll auditor.

Questions related to the Workers' Compensation Data Panel may be directed to Carol Gerard at (518) 473-6911.

Attachments

1. Retro Pay Review and Update Panel
2. Description of Data Elements/Retro Pay Review and Update Panel
3. Retro Pay Summary Panel
4. Description of Data Elements/Retro Pay Summary Panel
5. Workers' Compensation Data Panel
6. Description of Data Elements/ Workers' Compensation Data Panel

Payroll Bulletin No. 271 – Attachment 1

Retro Pay Review and Update Panel

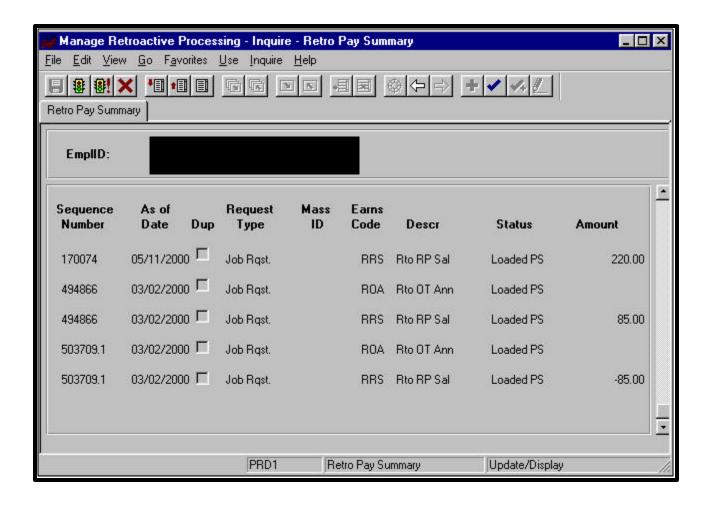Payroll Bulletin No. 271   Page 5 of 10

Description of Data Elements/Retro Pay Review and Update Panel

Data Element	Definition
EmplId	An Employee Identification Number is the employee's identifying number for purposes of paying the employee.
Empl Rcd#	The Employment Record Number is the identifier by which concurrent jobs are tracked.
Mass Rqsd ID	N/A
Retro Pay Eff Date	The Retro Pay Eff Date identifies the beginning date of the retroactive payment.
Retro Pay Seq#	The Retro Pay Seq# is a random number assigned by PaySR to identify an employee's retroactive transactions.
Status	Status indicates the status of the retroactive payment. The valid values for this field are as follows: Loaded PS — Identifies a retroactive payment previously calculated and loaded to a paycheck. Calculated — Identifies a retroactive payment that has been calculated, but not yet added to the paycheck. A calculated retroactive payment will load to the next paycheck to be processed. Recalc — Identifies a retroactive payment that was previously calculated and is now pending a recalculation due to another retroactive change being updated on the Job Data or Additional Pay panel.
Duplicate Flag	N/A
Company	Company relates to an agency's Federal Employer Identification Number. The valid companies in PaySR are: NYS — New York State Agencies CNY — City University of New York EFC — New York State Environmental Facilities Corporation STF — New York State Science and Technology Foundation SCF — State University Construction Fund IEA — Industrial Exhibit Authority
Pay Group	Pay Group is an OSC indicator used for payroll processing, e.g., determining pay cycle (Institution or Administration) and pay calendar (lag or current).
Pay End Date	Pay End date is the last day of the pay period in which the specific earnings being adjusted was originally processed.
Earns Begin Date	The Earns Begin Date identifies the first date the specific earnings is to be adjusted for the payroll period stated in the Pay End Date field.
Earns End Date	The Earns End Date identifies the last date the specific earnings is to be adjusted for the payroll period stated in the Pay End Date field.

Attachment 2

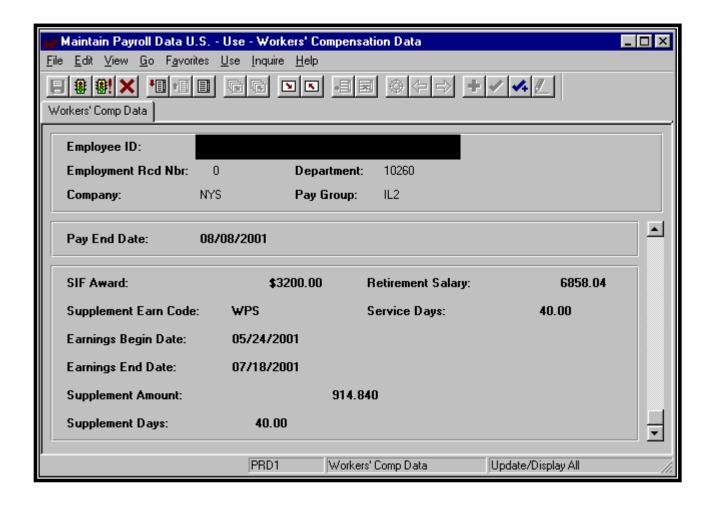| Exception	N/A	
Off Cycle	N/A	
OK to Pay	OK To Pay is an indicator that is automatically checked by the system as a retroactive adjustment is calculated. If OK to Pay is checked, the adjustment will be processed. If agency and/or auditor determines that the adjustment should not be processed in the current pay period, the OK to Pay will be disabled.	
Paid Out	If the agency and/or auditor determines that a negative retroactive adjustment should not be processed because the adjustment was recovered using another method (e.g. check reversal, OVP in Additional Pay panel), the OK to Pay will be disabled and the Paid Out indicator will be enabled. Enabling this indicator makes the system "think" that the automatic negative adjustment was actually processed, so as not to process another negative adjustment for the same period in a subsequent check if another retroactive action is reported covering the same period.	
Page #	N/A	
Line #	N/A	
Addl #	N/A	
Earns Code	The Earns Code identifies a three-character code that represents the specific earnings being adjusted.	
Earns Type	Earnings Type is the type of earnings being adjusted. Valid values for this field are as follows: Reg. Salary Regular earnings is being adjusted for a Salaried employee. Reg. Hourly Regular earnings is being adjusted for an hourly employee. Oth. Hours All earnings (other than regular earnings) being retroactively adjusted.	
Earns Hours	Earns Hours is the amount of hours being adjusted for the specific miscellaneous earnings or RGH earnings originally reported in the Time Entry panel with a number of hours or days (days converted to hours in Earns Hours field).	
Old Earns Amount	The Old Earns Amount is the amount that was originally paid for the specific earnings between the Earn Begin and the Earn End Date.	
New Earns Amount	The New Earns Amount identifies the amount the employee should have been paid for the specific earnings between the Earn Begin and the Earn End Date.	
Retro Pay Amount	The Retro Pay Amount is the difference between the New Earns Amount and Old Earns amount for the specific earnings identified in the Earns Code field.	
Amount Override	OSC use only.	

Retro Pay Summary Panel

Manage Retroactive Processing - Inquire - Retro Pay Summary

File   Edit   View   Go   Favorites   Use   Inquire   Help

Retro Pay Summary

EmplID:

Sequence Number	As of Date	Dup	Request Type	Mass ID	Earns Code	Descr	Status	Amount
170074	05/11/2000	☐	Job Rqst.		RRS	Rto RP Sal	Loaded PS	220.00
494866	03/02/2000	☐	Job Rqst.		ROA	Rto OT Ann	Loaded PS	
494866	03/02/2000	☐	Job Rqst.		RRS	Rto RP Sal	Loaded PS	85.00
503709.1	03/02/2000	☐	Job Rqst.		ROA	Rto OT Ann	Loaded PS	
503709.1	03/02/2000	☐	Job Rqst.		RRS	Rto RP Sal	Loaded PS	-85.00

PRD1   Retro Pay Summary   Update/Display

Description of Data Elements/Retro Pay Summary Panel

Data Element	Definition
EmplID	An Employee Identification Number is the employee's identifying number for purposes of paying the employee.
Sequence Number	Random number assigned by PaySR to identify an employee's retroactive transactions. The highest sequence number is the most recent retroactive transaction that was updated on the employee's Job Data or Additional Pay record.
As of Date	The As of Date is the effective date of the retroactive action or earnings.
Dup	N/A
Request Type	Request type denotes if the retroactive adjustment resulted from an action on the Job Data panel or the Additional Pay panel.
Mass ID	N/A
Descr.	Descr is the long description for the retroactive code.
Status	Status indicates the status of the retroactive payment. The valid values for this field are as follows: Loaded PS The retroactive payment has been loaded to the paycheck. Calculated The retroactive payment will load to the next processed paycheck. Recalc The retroactive payment that was previously calculated and is now pending a recalculation due to another retroactive change being updated on the Job Data or Additional Pay panel.
Amount	The total retroactive adjustment amount for each earn code.

Attachment 4

Workers' Compensation Data Panel

Workers' Comp Data

Employee ID:

Employment Rcd Nbr: 0   Department: 10260

Company: NYS   Pay Group: IL2

Pay End Date: 08/08/2001

SIF Award: $3200.00   Retirement Salary: 6858.04

Supplement Earn Code: WPS   Service Days: 40.00

Earnings Begin Date: 05/24/2001

Earnings End Date: 07/18/2001

Supplement Amount: 914.840

Supplement Days: 40.00

PRD1   Workers' Comp Data   Update/Display All

Description of Data Elements/Workers' Compensation Data panel

Data Element	Definition
EmplID	An Employee Identification Number is the employee's identifying number for purposes of paying the employee.
Empl Rcd#	The Employment Record Number is the identifier by which concurrent jobs are tracked.
Company	Company relates to an agency's Federal Employer Identification Number. The valid companies in PaySR are: NOTE: Workers' Compensation Supplement payments are paid only to employees in NYS Company.
	NYS New York State Agencies CNY City University of New York EFC New York State Environmental Facilities Corporation STF New York State Science and Technology Foundation SCF State University Construction Fund IEA Industrial Exhibit Authority
Department	The Department is the five-digit code assigned to an agency (e.g. 02000).
Pay Group	Pay Group is an OSC indicator used for payroll processing.
Pay End Date	Pay End Date is the last day of the payroll period in which the supplement payment was or will be processed.
SIF Award	The SIF Award is the award amount sent out by the State Insurance Fund for a specified period of time as stated in the Earns Begin and Earn End Date fields. This appears on the paycheck as SIF.
Supplemental Earn Code	The valid codes for this field are as follows: WP PEF Medical Evaluation System S Award and Supplement Program WS P
Earnings Begin Date	Beginning date of the disability period for the supplement payment being processed.
Earnings End Date	End date of the disability period for the supplement being processed.
Supplemental Amount	A total amount of the supplement payment. This payment appears on the paycheck as either WPS or WSP.
Supplemental Days	Number of disability days being supplemented.
Retirement Salary	Total amount of regular salary (including additional salary factors) the employee would have received for the number of days being supplemented. This salary is reported as salary credit to the Employee Retirement System in lieu of the supplement amount. This appears on the paycheck as RSA.
Service Days	The number of days reported to the Employee Retirement System.