

NAME: MATTHEW RAMSEY				EMPLOYEE ID: 41144				ACCOUNT: 0000055101000007																																											
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS <b>STATEMENT OF EARNINGS AND DEDUCTIONS</b> <b>DIRECT DEPOSIT RECEIPT</b>								EARNINGS AND DEDUCTIONS		CURRENT PERIOD	PRE TAX	YEAR-TO-DATE																																							
								REGULAR EARNINGS		3,153.85																																									
CURRENT PAY PERIOD  EFFECTIVE DATE: 12/30/2016 VOUCHER NO: 11445 DIR-DEP: ENROLLED HEALTH COVERAGE: RETIREMENT: TAX SHELTER T.I.A.A.								OVERTIME																																											
								HOLIDAY																																											
								ADJUSTMENT																																											
								GROSS PAY		3,153.85		41,192.54																																							
								FRINGE BENEFIT																																											
								IMPUTED INCOME																																											
								FICA - OASDI		195.54		2,553.95																																							
								FICA - HI		45.73		597.28																																							
								FED W/HOLD TAX		539.42		8,565.56																																							
								STATE W/HOLD TAX		118.92		1,766.57																																							
								RETIREMENT		157.69	**	2,049.98																																							
								ATTENDANCE HOURS REGULAR SCHEDULED HOURS: 40.0 TOTAL RATE: 39.4231								401A																																			
TAX SHELTER																																																			
<table border="1"> <thead> <tr> <th></th> <th>STR TIME</th> <th>HOL S/T</th> <th>OT 1.5</th> <th>HOL 1.5</th> <th>OT 2</th> <th>LWOP</th> <th>W/C</th> <th>CALL IN</th> </tr> </thead> <tbody> <tr> <td>WK 1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>WK 2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>									STR TIME	HOL S/T	OT 1.5	HOL 1.5	OT 2	LWOP	W/C	CALL IN	WK 1									WK 2									DEFERRED COMP1																
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WK 1																																																			
WK 2																																																			
SUB SHIFT HOURS: ADJUSTMENT AMOUNTS STIPENDS SPEC. EMP. REGULAR ADJ ADJ.-NO RET.								DEFERRED COMP2																																											
								DEFERRED COMP3																																											
BALANCES ARE SUBJECT TO CORRECTIONS BALANCES AS OF: PERSONAL TIME BALANCE								TUITION SAVINGS																																											
								MEDICAL RETIRE																																											
VACATION								RENTAL																																											
								ORG DUES		30.77																																									
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MESSAGES								CREDIT UNION																																											
								SAVINGS BOND																																											
THE AMOUNT OF \$2,065.78 IS BEING DEPOSITED INTO YOUR ACCOUNT AT 31497740								SECCC																																											
								POLITICAL CONT																																											
								PRE-LEGAL																																											
								AFLAC PRE TAX																																											
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								NET EARNINGS		2,065.78																																									

