



### Payroll Exception Report

Program : California Public Employees' Retirement System  
 Employer : ABC Company  
 Report Type : REG  
 Earned Period : 02/18/2018 - 03/03/2018

Report Name :  
 Schedule Name :  
 Schedule Frequency : Bi-Weekly  
 Test Report Indicator : No

| CalPERS ID | SSN         | Employee Name         | Earned Period Begin Date | Earned Period End Date | Division     | Appointment  | Payroll Record Memo | Record Type    | Exception Code | Exception Description   |
|------------|-------------|-----------------------|--------------------------|------------------------|--------------|--------------|---------------------|----------------|----------------|---|
| 1234567890 | ***-**-4173 | RIVAS, Sharon         | 02/04/2018               | 02/17/2018             | ABC Division | MIS-92301262 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 2345678901 | ***-**-4173 | SUBIA, YOLANDA E.     | 02/18/2018               | 03/03/2018             | ABC Division | MIS-92301262 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 3456789012 | ***-**-2309 | DIONNE, Alice         | 02/18/2018               | 03/03/2018             | ABC Division | MIS-92484321 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 4567890123 | ***-**-3665 | ROCHA, C              | 02/18/2018               | 03/03/2018             | ABC Division | MIS-91907346 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 1234567890 | ***-**-6543 | LOKEY, LUCY E.        | 02/18/2018               | 03/03/2018             | ABC Division | MIS-20915520 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 2345678901 | ***-**-3136 | Merenda, LORENE Y.    | 02/18/2018               | 03/03/2018             | ABC Division | MIS-2761580  |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 3456789012 | ***-**-1257 | Kaufman, LETICIA O.   | 02/18/2018               | 03/03/2018             | ABC Division | MIS-28475470 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 4567890123 | ***-**-2718 | Verdugo, J M.         | 02/18/2018               | 03/03/2018             | ABC Division | MIS-45318810 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 1234567890 | ***-**-0679 | CEJA, ANNIE N.        | 02/18/2018               | 03/03/2018             | ABC Division | MIS-91989494 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 2345678901 | ***-**-2497 | SINGH, Clifford B.    | 02/18/2018               | 03/03/2018             | ABC Division | MIS-92160137 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 3456789012 | ***-**-3736 | SILVA, Ryan R.        | 02/18/2018               | 03/03/2018             | ABC Division | MIS-27228830 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 4567890123 | ***-**-8069 | LEON, Melanie A.      | 02/04/2018               | 02/17/2018             | ABC Division | MIS-92442382 |                     | Payroll Record | CRB00032       | The calculated value of hours/days is not within the limits defined by CalPERS.                               |
| 1234567890 | ***-**-8069 | RENTERIA, Susan B.    | 02/18/2018               | 03/03/2018             | ABC Division | MIS-92442382 |                     | Payroll Record | CRB00033       | The pay rate has increased by 50% compared to last reported payroll. Check to ensure the pay rate is correct. |
| 2345678901 | ***-**-7168 | Hernandez, Lanel E.   | 02/18/2018               | 03/03/2018             | ABC Division | MIS-32182410 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 3456789012 | ***-**-9125 | LOPEZ, DeOnna L.      | 02/18/2018               | 03/03/2018             | ABC Division | SCP-91799429 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 4567890123 | ***-**-5107 | Pham, V               | 02/18/2018               | 03/03/2018             | ABC Division | MIS-28297810 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 1234567890 | ***-**-2693 | BENOUAR, Nydia R.     | 02/18/2018               | 03/03/2018             | ABC Division | MIS-2652410  |                     | Payroll Record | CRB00032       | The calculated value of hours/days is not within the limits defined by CalPERS.                               |
| 2345678901 | ***-**-9291 | COOPER, Humberto J.   | 02/18/2018               | 03/03/2018             | ABC Division | MIS-92252081 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 3456789012 | ***-**-8362 | LIU, LORA             | 02/18/2018               | 03/03/2018             | ABC Division | MIS-43036780 |                     | Payroll Record | CRB00032       | The calculated value of hours/days is not within the limits defined by CalPERS.                               |
| 4567890123 | ***-**-5495 | LOPEZ, Cynthia H.     | 02/18/2018               | 03/03/2018             | ABC Division | MIS-91569385 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 1234567890 | ***-**-3516 | ADIZ, Quinn S.        | 02/18/2018               | 03/03/2018             | ABC Division | MIS-32237380 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 2345678901 | ***-**-1182 | GAUGHHRAN, John H.    | 02/18/2018               | 03/03/2018             | ABC Division | MIS-92179457 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 8 - 86 range.   |
| 3456789012 | ***-**-2059 | PERRY, Quoc-Phong S.  | 02/18/2018               | 03/03/2018             | ABC Division | MIS-10215770 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 4567890123 | ***-**-2684 | Gutierrez, Steve E.   | 02/18/2018               | 03/03/2018             | ABC Division | MIS-92524102 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 8 - 86 range.   |
| 1234567890 | ***-**-8443 | Guerrero, FRANCISC M. | 02/18/2018               | 03/03/2018             | ABC Division | MIS-42413860 |                     | Payroll Record | CRB00032       | The calculated value of hours/days is not within the limits defined by CalPERS.                               |
| 2345678901 | ***-**-9876 | NAJERA, NIKOLE I.     | 02/18/2018               | 03/03/2018             | ABC Division | MIS-92030074 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 3456789012 | ***-**-6232 | VIZCARRA, MELVY L.    | 02/18/2018               | 03/03/2018             | ABC Division | MIS-92337190 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 4567890123 | ***-**-3142 | RAMIREZ, MARIA C.     | 02/18/2018               | 03/03/2018             | ABC Division | MIS-31081630 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 1234567890 | ***-**-9714 | KING, Rosa C.         | 02/18/2018               | 03/03/2018             | ABC Division | MIS-92191384 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 2345678901 | ***-**-0599 | PERRY, AMELIA         | 02/18/2018               | 03/03/2018             | ABC Division | MIS-24437870 |                     | Payroll Record | CRB00027       | The reported pay rate is not within the 1280 - 14000 range.   |
| 3456789012 | ***-**-7030 | UGALDE, Holmgeir M.   | 02/04/2018               | 02/17/2018             | ABC Division | MIS-92391081 |                     | Payroll Record | CRB00032       | The calculated value of hours/days is not within the limits defined by CalPERS.                               |
| 4567890123 | ***-**-1084 | LINO, JOSE T.         | 02/18/2018               | 03/03/2018             | ABC Division | MIS-92121085 |                     | Payroll Record | CRB00032       | The calculated value of hours/days is not within the limits defined by CalPERS.                               |

Total Exception Records : 32