

PAYROLL CODES

Clearance Type – CT (PPM, B 010)

1	Issue Payment (debit)
2	Direct Disbursement (debit)
4	Redeposit (credit)
5	Account Receivable (credit)
6	Transfer of Funds (credit)
7	Transfer of Funds (debit)
8	Non-USPS Transaction (debit/credit)
9	Reverse Account Receivable (debit)

Roll Code – RL (PPM, B 004)

0	Misc/Monthly/Positive
1	Monthly/Monthly/Negative
2	Monthly/Semimonthly/Negative
3	Hourly/Monthly/Positive, Full Time/Intermittent
4	Hourly/Semimonthly/Positive, Trade Rate, BU18, Full-Time/Intermittent
5	Daily/Monthly/Positive Intermittent
6	Hourly/Semimonthly/Positive
7	Hourly/Biweekly/Positive
8	Monthly/Semimonthly/Positive

Payment Type Suffix Code – PS (PPM, B 003)

Refer to PPM, Section B 003 for codes, too many to list here.

Adjustment Code – AC (PPM, B 005)

0	Original	
1	Adjustment	Time worked
2	Adjustment	Salary rate
3	Adjustment	Time worked & salary rate
4	Adjustment	Time base fraction
5	Adjustment	Both time base fraction & salary rate
6	Adjustment	Gross

Gross Type – GT (PPM, B 006)

1	Civil Service/ Exempt	Regular pay plan
2	Statutory	Statutory pay plan
3	Exempt	Academic pay plan
4	Civil Service	10/12 pay plan
5	CSU	Regular pay plan
6	CSU	Academic pay plan
7	CSU	10-month academic pay plan
8	CSU	10/12 pay plan & 11/12 pay plan

Work Week Group – WWG-FLSA (DPA Pay Scales, Section 10)

2	Covered under FLSA
2D	BU 08 Dept. of Forestry & Fire Protection
2E	BU 08 Dept. of Forestry & Fire Protection
2F	BU 08 Dept. of Forestry & Fire Protection
2G	72 Hours for Dept. of Forestry & Fire Protection Battalion Chief (non-sup) appointed after 5/12/06.
E	Exempted from coverage under FLSA
SE	Attorneys, Physicians, Teachers

Range – RG (DPA Pay Scales, Sections 11 & 15)

Alpha character denoting applicable classification range

Payment Type – PT (PPM, B 002)

0	REGULAR
1	OVERTIME
2	SHIFT
3	LUMP SUM OT (Lump Sum OT, CTO, Holiday Credit, Personal Holiday, Saturday Holiday and/or Excess Hours)
4	LUMP SUM VAC
5	LUMP SUM SL
6	IDL-FULL
7	MILITARY LV
8	Premium Pay (see B 036 for various types)
9	Award (see B 003 for various types)
A	Miscellaneous Payment (see B 003 for various types)
C	FOLIO
D	SETTLEMENT
E	TRADE RATE
F	Fringe Benefit (see B 003 for various types)
G	Award (see B 003 for various types)
H	Award (see B 003 for various types)
I	LC4800 REF
J	MATERNITY LV (CSU)
K	DED ADJ (Deduction A/R Collection)
L	STU ASST/TR (Stud Asst/Trainee, (CSU))
N	IDL-2/3
P	DED ADJ (Deduction Refund)
Q	EMERGENCY
R	Non-USPS Transaction (see B 003 for various types)
S	Miscellaneous Payment (see B 003 for various types)
T	NDI
U	DSBLTY SUPP (Supplemental TD, CSU IDL Sick Leave Supplement Program, Civil Service IDL with supplementation (see B 003 for various types)
X	FIRE PAY
Y	OUT-OF-ST
Blank	OTHER (All Others) MISC (default)

Salary Type – ST (PPM, B 009)

1	Monthly Rate
2	Yearly Rate
4	Hourly Rate (Based on monthly rate for class)
5	Hourly Rate (Established (flat) hourly rate)
6	Hourly Rate (Trade rate and printing rate)
8	Daily Rate (Established daily rate)
9	Other Misc Rate (Unit or piece work)

Overtime Code – OT CD (PPM, B 014.1)

Blank	Straight Time
1	Time and one-half
2	Half Time
3	Double time
4	Double time and one-quarter
5	Double time and one-half
6	Triple time
7	Triple time and three-quarters
8	Quadruple time
9	Quadruple time and one-half
A	Quintuple time
B	Quintuple time and one-half

Updated 04/03/2015