

# Banner Pay Slip

**RUTGERS**  
THE STATE UNIVERSITY OF NEW JERSEY  
Payroll Services  
Liberty Plaza  
335 George Street, 4th Floor  
New Brunswick, NJ 08903

University ID: ADL  
SSN: \*\*\*\*\*  
Employee:  
Address:

Pay Date: Oct 07, 2016  
Pay Period: Sep 18, 2016-Oct 01, 2016

Type	Current Period	YTD Amount
Gross Amount:	\$4,283.23	\$85,664.60
Total Personal Deductions:	\$2,166.47	\$39,951.59
Net Amount:	\$2,116.76	\$45,713.01

1-h	Earnings	Hours or Units	Rate	Amount	YTD Amount
	Regular Pay			\$4,283.23	\$76,469.96
	Sick Pay				\$1,056.52
	Scheduled Sick Pay				\$1,713.28
	Vacation Time				\$5,568.20
	Mandatory Leave Pay				\$856.64
	<b>Total:</b>			<b>\$4,283.23</b>	<b>\$85,664.60</b>

Benefits and Deductions	Employee	Employee YTD	Applicable Gross	Applicable Gross YTD
<b>Deductions before Federal Tax</b>				
Flex Spend Medical Reimb	\$34.62	\$692.40	\$4,283.23	\$85,664.60
General Parking Fee Pretax	\$21.42	\$64.26	\$4,283.23	\$12,849.69
Pre-Tax Dental Expense Plan	\$25.06	\$501.20	\$4,283.23	\$85,664.60
Pre-Tax NJ DIRECT15	\$391.86	\$7,837.20	\$4,283.23	\$85,664.60
Pre-Tax PERS (414h)	\$308.39	\$6,095.92	\$4,283.23	\$85,664.60
Pre-Tax PERS Bk (414h)		\$0.00		\$72,814.91
<b>Taxes</b>				
Federal Withholding Tax	\$467.97	\$8,264.83	\$3,501.88	\$70,473.62
FICA-Additional Medicare Tax	\$0.00	\$0.00	\$3,810.27	\$76,569.54
FICA-Medicare	\$55.25	\$1,110.26	\$3,810.27	\$76,569.54
FICA-OASDI	\$236.24	\$4,747.31	\$3,810.27	\$76,569.54
NJ Disability Ins	\$0.00	\$65.20	\$0.00	\$32,600.00
NJ Family Leave Ins	\$0.00	\$26.08	\$0.00	\$32,600.00
NJ State Income Tax	\$207.90	\$4,158.00	\$4,283.23	\$85,664.60
NJ Unemployment Ins	\$0.00	\$138.55	\$0.00	\$32,600.00
<b>Deductions after Federal Tax</b>				
After-Tax Roth 457b Plan	\$85.66	\$1,713.20	\$4,283.23	\$85,664.60
After-TaxPERSLife Retro-EE	\$0.00	\$0.00	\$4,283.23	\$72,814.91
PERS Life Insurance-Employee	\$21.42	\$428.40	\$4,283.23	\$85,664.60
PERS Loan Repayment	\$310.68	\$4,108.76	\$4,283.23	\$85,664.60
<b>Total:</b>	<b>\$2,166.47</b>	<b>\$39,951.59</b>		

Check or Direct Deposit	Number	Document Type	Bank Name	Account Type	Amount
	230754793	Direct Deposit			\$200.00
	230754793	Direct Deposit			\$200.00
	230754793	Direct Deposit			\$1,716.76

Filing Status: Married, 0 allowances, \$0.00 added withholding

NJ State Income Tax: Fil Stat # Allow Added Withholding: A 1 \$0.00

# ↔ Banner to PeopleSoft Pay Slip Comparison Chart

#	Banner Pay Slip	PeopleSoft Pay Slip
1	Employee Information: Employee first name, last name, University ID	Employee Information: Employee ID, department, work location, job title, pay rate
2	Hours and earnings (rate per hour, amount of hours, total regular and holiday pay)	Hours and earnings (salary, extra, term, retro)
3	Statutory taxes (current and year to date) a. Fed Tax b. FICAMED c. FICA/OA d. NJ/FLI e. NJ/DI f. NJST Tax g. NJ/SUI (Includes PeopleSoft G; H; I)	Statutory taxes (current and year to date) a. Fed withholding b. Fed Med/EE c. Fed OASI/EE d. NJFLI/EE e. NJ OASDI/EE f. NJ Withholding g. NJ Uempl EE h. NJ WDPF i. NJ SWAF
4	Pre-tax deductions (current year to date)	Before tax deductions (current year to date)
5	Other deductions (current year to date)	Other deductions (current year to date) • After-tax deductions • Imputed group life and health
6	Gross income (current and year to date)	Gross income (current and year to date)
7	Check number	Advice number (also known as check number)
8	Check amount (also known as net pay distribution)	Net pay distribution

# Rutgers HR/Payroll Migration Banner v. PeopleSoft Pay Slip Comparison

## PeopleSoft Pay Slip

**RUTGERS**  
THE STATE UNIVERSITY OF NEW JERSEY

Division of Payroll Services  
65 Davidson Road, Room 317  
Piscataway, NJ 08854-5603

Pay Group: UNIV  
Pay Begin Date: 09/10/2016  
Pay End Date: 09/23/2016

Business Unit: UNIV  
Advice #: 2829443  
Advice Date: 09/23/2016

Employee ID: [Redacted]  
Department: [Redacted]  
Location: [Redacted]  
Job Title: [Redacted]  
Pay Rate: [Redacted]

Marital Status: Married  
Allowances: 3  
Add. Person: 3  
Add. Amount: [Redacted]

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Current Earnings	YTD Hours	YTD Earnings	Description	Current	YTD
Salary Regular			6,514.91	1,425.00	119,818.15	Fed Withholding	3,098.35	35,280.82
Extra Pay Flat Amount			3,300.00		5,050.00	Fed MED/EE	194.28	2,603.88
Term or Period Pay			4,000.00		38,600.00	Fed OASDI/EE	0.00	7,347.00
Excess Salary Regular			0.00		4,339.16	SU Unempl EE	0.00	124.70
						SU NJ WDPF	0.00	8.15
						SU NJ SWAF	0.00	3.71
						SU FLI/EE	0.00	26.08
						SU Withholding	789.74	9,892.22
						SU OASDI/EE	0.00	43.20
<b>TOTAL:</b>		<b>0.00</b>	<b>13,814.91</b>	<b>1,425.00</b>	<b>187,847.31</b>	<b>TOTAL:</b>	<b>4,082.37</b>	<b>55,855.76</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			IMPUTED GROUP LIFE AND HEALTH		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Health	334.35	6,017.94	AAUP Faculty 003 Union	48.86	932.79	ADP Group Life ER*	21.82	407.19
Dental	13.93	270.74						
Drug	90.19	1,633.42						
ADP Tax Shared Pension	325.75	6,209.91						
Parking Pre Tax	0.00	646.48						
<b>TOTAL:</b>	<b>764.20</b>	<b>14,748.49</b>	<b>TOTAL:</b>	<b>48.86</b>	<b>932.59</b>			

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	13,814.91	13,070.63	4,082.37	833.66	8,319.48
YTD	187,847.31	173,906.01	55,355.76	15,681.00	116,810.47

NET PAY DISTRIBUTION			
Account Type	Account Number	Deposit Amount	
Checking	[Redacted]	8,319.48	
<b>TOTAL:</b>		<b>8,319.48</b>	

### Access your pay slips by navigating to *Employee Self Service*:

1. Log in to the **myRutgers** portal ([my.rutgers.edu](http://my.rutgers.edu))
2. Enter your **NetID** and password to log in.
3. Click the **Employee Self Service** tab.
4. Select **View Paycheck** under the **Payroll and Compensation** section.