

A	PAYLOC--Pay location w/last two digits of route	B	FINANCE NO.--Finance no. of office
C	EMPLOYEE NAME--Initials and last name	D	EMPLOYEE ID--Identification number
E	PAY PERIOD--Pay period and year of payment	F	SERIAL NUMBER--Check number
G	DETAIL EARNINGS	G1	WK--Week 1 or 2 of pay period for salary & EMA. Blank for adjustments
G2	RSC--Route type, i.e. H, J, K, A, M	G3	LEV--Route number
G4	RATE--Base rate of pay (annual-regular, hourly-leave replacements) also EMA		
G5	CODE--Employee Designation Code	G6	TYP--Type of work/pay
710	Regular	C	Christmas work
760	PTF	F	DACA Code 3
780	RCA	H	Holiday work
740	RCA on regular route absent the regular	L	Leave
790	RCA on auxiliary route	O	Overtime
750	RCR	W	Paid work hours
700	TRC	X	X day taken
701	TRC on annuitant	2	Second trip
730	Substitute Carrier	T	EMA trip
720	Substitute Carrier on regular route without reg	H	EMA hours
770	Person hired prior to 1981 for auxiliary route	M	EMA mileage
G7	HOURS--Based on TYO code or EMA	G8	PAY--Gross amt based on the TYP code
C	Evaluated hours for route	C	150% of the daily evaluated pay
F	Evaluated hours for route	F	50% of the daily evaluated pay
H	8 hrs for each holiday worked	H	One day's evaluated pay
L	8 hrs for each day of leave	L	One day's evaluated pay for each day
O	OT hours worked	O	Gross amount for OT
W	Total evaluated hrs for week or actual work hours	W	One day's evaluated pay for each day of leave
X	8 hrs for each X day taken	X	X day shows no gross, dollars inc. in Code W for the week
2	Second trip time in hrs and hundredths (minutes from PS 1314 converted)	2	Dollars for second trip, dollars are included in TYP W
		T	Dollars for EMA trip, dollars include any miles deviation
		H	Dollars for EMA Hrs for auxiliary route
		M	Dollars for EMA miles for auxiliary route
G9	LPA--Lock pouch adjustment	G10	ADJUSTMENTS--for grievance settlements, 8127 compensation, etc
G11	INSURANCE INCOME--Taxable income on employer provided term life insurance in excess of \$50,000		
G12	X DAY BALANCE--Number of X days to be used	G13	EMA COMPENSATION
H	GROSS TO NET--Demonstrates how your gross salary is reduced to net. Includes federal taxes, state taxes, retirement, medicare, other deductions (Union dues, allotments, TSP, etc.)	H	MISC. Appears when the gross pay deductions are more than the allotted spaces on the pay stub. Detail explanation can be found on payroll journal.
J	LEAVE STATUS--Used to identify your use of annual leave, sick leave, and LWOP for the year and previous year's carryover	K	BOND DATA--Identifies your current bond(s) unapplied bond balance or issuance of a bond
L	USPS RETIREMENT--Total amount contributed to retirement fund as of the close of the prior calendar year	M	This space is reserved for earnings statement messages such as contractual increase, grievance settlement, step increases, etc.