



# Generate the Employee Salary Information report



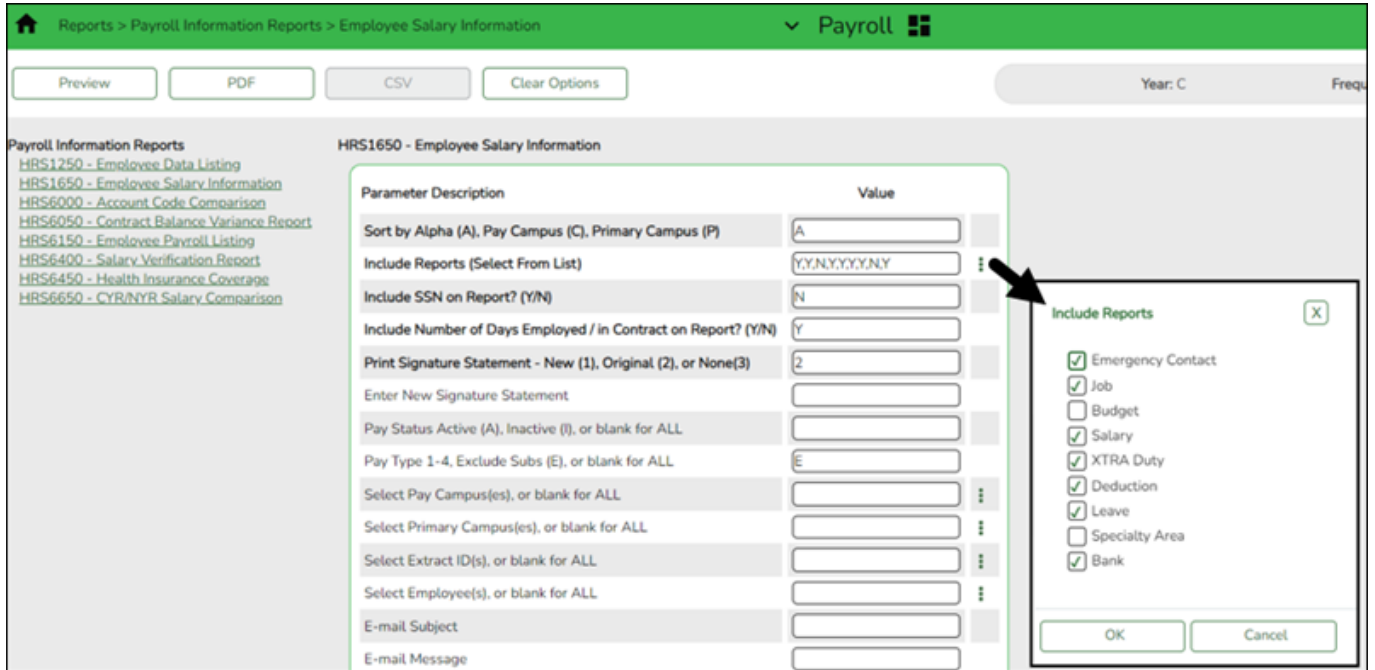
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## Generate the Employee Salary Information report

[Payroll > Reports > Payroll Information Reports > HRS1650 - Employee Salary Information](#)

Complete the applicable report parameters and generate the report. Print and/or save this report and review it for accuracy. Review for employees with July contracts.



Print the report for employee verification. If needed, print an Addendum from the **Payroll > Utilities > Payroll Simulation** page.

First ◀ ▶ Last

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**Date Run:** \_\_\_\_\_ **Employee Salary Information** **Program:** HRS1650  
**City Dist:** \_\_\_\_\_ **ISD** **Page:** 1 of 1

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<b>Name:</b> AARON JAY ACHIMON	<b>Emp Nbr:</b> 000006	<b>Yrs Experience District:</b> 02	<b>Frequency:</b> 6
<b>Address:</b> 36911 CR 412	<b>SSN:</b> _____	<b>Yrs Experience Total:</b> 107	<b>Pay Campus:</b> 107
Alamo City, TX 75497	<b>DOB:</b> 07-12-1960	<b>Yrs Prof Exper District:</b> 22	<b>Primary Campus:</b> 107
<b>Phone:</b> (555) 586-0643	<b>Degree:</b> 2	<b>Yrs Prof Exper Total:</b> 22	<b>W4 Filing Status:</b> M
<b>Original Emp Date:</b> 11-27-2000	<b>Latest Re-Emp Date:</b> _____	<b>Creditable Year of Service:</b> <input type="checkbox"/>	<b>Nbr Exempts:</b> 1
<b>Estimated Annual Salary:</b> \$0.00	<b>Retirement Date:</b> _____	<b>Extract ID:</b> 187	
<b>W4 Multi-Job:</b> N <b>W4 Nbr Children Under 17:</b> 0	<b>W4 Nbr Other Dependents:</b> 0	<b>Work Email:</b> allan.ruan@region10.org	
<b>W4 Other Income:</b> \$0.00	<b>W4 Other Deductions:</b> \$0.00	<b>W4 Other Exemptions:</b> \$0.00	

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**Emergency Contact Information**

**Name:** \_\_\_\_\_ **Relationship:** \_\_\_\_\_ **Phone:** ( ) - Ext: \_\_\_\_\_  
**Notes:** Region10

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**Job Information**

<b>Job:</b> WVE REG ED TEACHER	<b>Payoff Date:</b> 08-25-2026
<b>Primary:</b> Y <b>Assigned:</b> 100.00%	<b>Begin Date:</b> 08-11-2025 <b># Months in Contract:</b> 10
<b>Grade:</b> 10T	<b>End Date:</b> 05-29-2026 <b># Days in Contract:</b> 187
<b>Step:</b> 22	<b>Contract Amount:</b> \$61,800.00 <b># of Annual Pmnts:</b> 12
<b>Sched:</b> _____	<b>Contract Balance:</b> \$61,800.00 <b>Remaining Pymts:</b> 12
<b>Vacant:</b> N	<b>Local Contract Days:</b> 197 <b>Hourly Rate:</b> \$0.00
<b># of Days Empld:</b> 187	<b>Wkly Hrs Sched:</b> 0 <b>Wholly Sep Amt:</b> \$0.00
	<b>12 FICA Eligibility:</b> M - Subject to medicare
	<b>12 Retiree Excpnt:</b> -
	<b>\$0.00 WC Code:</b> A

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**Salary Calculation**

<b>Annual Salary:</b> \$61,800.00	<b>State Min Salary:</b> \$54,540.00	<b>State Step:</b> 20
<b>Pay Rate:</b> \$5,150.00	<b>OT Elig:</b> N	<b>Yrs in Career Ladder:</b> 0
<b>Daily Rate:</b> \$330.48	<b>OT Rate:</b> \$0.00	

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**Deduction Information**

Deduction Code	Net Amount	Empl Contrib	Remain Pymts	Cafe 125	Deduction Code	Net Amount	Empl Contrib	Remain Pymts	Cafe 125
001 - ADDITIONAL WITHHOLDING TAX	\$300.00	\$0.00	99	N	016 - VISION	\$0.00	\$8.98	99	Y
025 - ACTIVE CARE PRIMARY PLUS	\$0.00	\$514.00	99	Y	051 - FLEXIBLE SPENDING ACCT	\$118.98	\$6.02	99	Y
054 - GROUP (DISTRICT PAID LIFE)	\$0.00	\$0.65	99	N					

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**Leave Information**

Type	Description	Beg Bal	Earned	Used	End Bal	Type	Description	Beg Bal	Earned	Used	End Bal
01	LOCAL	0	5,000	0	5,000	02	SCH BUSIN	0	0	0	0
05	STATE	109,000	5,000	0	114,000	14	test	0	0	0	0

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**Bank Information**

Bank	Bank Acct Nbr	Bank Acct Type	Bank Acct Amt
010 - CEFCU	*****1561	2 - Checking account	\$0.00

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*The above salary information is true and correct as shown. I understand that this sheet will be attached to the contract I signed earlier in the year and shall supercede any salary amounts previously quoted.*

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**Employee Signature** \_\_\_\_\_ **Date** \_\_\_\_\_



## Back Cover