

Earnings Statements for Rural Carriers

The following description applies to the DETAIL EARNINGS portion of the earning statement:

WK Week 1 or Week 2 information

RSC/LEV Route type and route number

RATE Annual salary for the employee or the equipment maintenance allowance (EMA) amount

Code Designation and activity code or the EMA code with the evaluated hours of the route

TYP Type of work/pay

C Christmas work

F DACA Code 3

H Holiday worked

L Leave

O Overtime

W Paid work hours

X X day taken

2 Second trip

T EMA trip

H EMA hours

M EMA miles

Hours Based on TYP Code or EMA data

C Evaluated hours of the route

F Evaluated hours of the route

H 8 hours for each holiday worked

L 8 hours for each day of leave

O OT hours

W Total evaluated hours for the week or actual work hours

X 8 hours for each X day taken

2 Second trip time in hours and hundredths (Minutes from PS Form 1314 converted into hours and hundredths)

Pay Gross amount based on the TYP Code

C 150% of the daily evaluated pay

F 50% of the daily evaluated pay

H One day's evaluated pay

L One day's evaluated pay for each day of leave

O Gross amount for OT

W One day's evaluated pay for each day worked and for each X day

X X day displays no gross, dollars included in Code W for the week

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 hours for auxiliary route or auxiliary assistance

M Dollars for EMA miles for auxiliary route or auxiliary assistance

X day balance displays the number of days the carrier has left to use.

MISC stands for miscellaneous and is printed under the EM-E field. There are more deductions taken out but not enough space to list them individually. The entire amount is lumped under miscellaneous. The payroll journal has every deduction listed on the report