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PGAWFISF FICA Savings List for Current Period By Fund

Name of Report: PGAWFISF_v7.fex

Purpose of Report: This report displays the FICA taxes for the period selected.

Parameters: Year, Period, Pay ID, report display format. (EXCL or PDF)

Banner Tables/Views: NHRDIST, PTRBDCA

Sort Order: Fund Code, Org Code, Account Code, Program Code

Selection Criteria: This reports selects FICA taxes for deductions 220-236 per period and pay ID.

Sample Report:

The report output is the Fund, Organization, Account, Program, Carrier Code-Description, Subtotals, and Total

Date: 06/09/2021 North Carolina Central University -NCCUPROD Page: 1

Time: 09.43.12 FICA Savings List for Current Period

PGAWFISF_v7 Payroll Year=2021 Month=01, Payroll ID=MN

Sorted by Fund, Organization, Account

				Carrier Description													
Fund	Organization	Account	Program	220-DentalM	222-VisionM	224-CancerM	225-TriCareS	226-FSAMed	227-DepCare	229-AccPinM	230-ADDM	232-TermLife	233-CritIIIM	234-CritIEESp	235-CritIEECh	236-CrEEFm	Total Employee
019787		222240		49,719.70	8,057.80	5,367.20	60.50	48,989.29	4,690.85	4,846.06	2,699.00	8,117.60	4,749.00	1,623.60	529.20	1,045.60	140,495.40
Total for Fund 019787				49,719.70	8,057.80	5,367.20	60.50	48,989.29	4,690.85	4,846.06	2,699.00	8,117.60	4,749.00	1,623.60	529.20	1,045.60	140,495.40
Total Savings				49,719.70	8,057.80	5,367.20	60.50	48,989.29	4,690.85	4,846.06	2,699.00	8,117.60	4,749.00	1,623.60	529.20	1,045.60	140,495.40
Source: Banner																	