

California Employee Connect (CEC) Registration Guide

Need access to your earnings or W-2 statements issued from the State Controller, sign up for Cal Employee CONNECT!

1. Go to: [California Employee Connect](https://connect.sco.ca.gov/register) (https://connect.sco.ca.gov/register)
2. Follow the prompts:
 - Select the Department **CSU, Fresno**
 - Enter the Agency Code **213**
 - Enter your **SSN & DOB**

Option 1 - If you have a pay warrant from the prior six (6) months, follow these steps:

- Enter the **Earnings Statement Number** shown as the **Warrant No.**
- Enter the **Total Deductions** shown as **Deductions.**

Earnings Statement Number			
STATEMENT OF EARNINGS AND DEDUCTIONS			
OFFICE OF STATE CONTROLLER			
PAY PERIOD 03/20	SOC SEC NO 1234		
ISSUE DATE 04/01/20	WARRANT NO 05-734521		
S-01 STATE S-01	BANK TRANSIT 999999999		
TAXABLE GROSS	DEDUCTIONS	NET PAY	
.00	4691.34	1234.56	3456.78

Total Deductions		
TAXABLE GROSS	DEDUCTIONS	NET PAY
5053.27	2865.93	2569.97
GROSS	DEDUCTIONS	AMOUNT
5295.90	FEDERAL TAX	775.92

Option 2 - If you need to access a pay stub to obtain the information needed, follow these steps:

- Login to my.fresnostate.edu and navigate to **Employee Self Service > Payroll & Compensation > View Paycheck**
 - **Earnings Statement Number** is shown as the **Paycheck Number** (include a leading zero → 08-236671)

Select Paycheck						Find View All	First 1-8 of
Check Date	View Paycheck	Company	Pay Begin Date	Pay End Date	Net Pay	Paycheck Number	
11/01/2022	View Paycheck	California State Univ, Fresno	10/01/2022	10/31/2022		8236671	

- **Total deductions** can be accessed by clicking on **View Paycheck**

Check Date	View Paycheck	Company
11/01/2022	View Paycheck	California State Univ, Fresno

- **Total deductions = Gross Earnings minus Net Pay (A - B)**

Paycheck Summary					
Period	Gross Earnings	Fed Taxable Gross	Total Taxes	Total Deductions	Net Pay
Current	A				B

Please note: When calculating total deductions, if you receive Flex Cash (FLEX), you need to add this into the total deductions. (i.e. Gross – Net + Flex). Enter this amount for Total Deductions.

On the next screen:

- Enter your **personal** email address, **username**, and **password**.

Once you enter your email address, a **verification code** will be emailed to you to enter in the **verification box**. Once the verification code is entered, you will receive another email confirming you successfully registered!

****If you need assistance, please contact your [Payroll Technician](#) directly or call (559) 278.2032.****