Effective: 06/30/1982
Supersedes: 07/01/1974
Review Date: TBD
Issuing Office: General Accounting Division

EXHIBIT A-1

PPP5302/PPP530 /110179
RETN: SEE RPTS DISP SCHEDULE/DIST.
PROCESS MONTH: FEBRUARY

UNIVERSITY OF CALIFORNIA-SAN DIEGO
PAYROLL PROCESSING
DISTRIBUTION OF PAYROLL EXPENSE

PAGE NO. 2621
RUN DATE 03/10/82

DEPARTMENT: CHEMISTRY
FUND SOURCE: 6-446220-24045 PHSDE05476-02 GOODMAN 06/82

LINE NO	EMPLOYEE NAME	EMPLOYEE I.D.	TITLE CODE	PERIOD END DATE	OBJ CODE	DOS	TIME	PAY RATE	AD J	GROSS EARNINGS	PLAN	RETIREMENT MATCHING CONTRIB	RETIREMENT SPECIAL CONTRIB	FICA	DENTAL/ HEALTH/ ANNUIT	U.I.	WORKRS COMP	LIFE/ NDI		TOTAL BENEFTS
	SUBACCOUNT 0																			
01	SMITH, JOHN Q.	000780455	3240	022882	1000	REG	100.00%	1328.00		1328.00	U	198.80	.00	.00	66.37	5.98	4.65	5.35		281.15
	CURRENT MONTH									1,328.00			.00		66.37		4.65			
												198.80		.00		5.98		5.35		281.15
	***DEPARTMENTAL CHARGES MADE TO GENERAL LEDGER									1,328.00										281.15
				OBJECT CODE 1000						1,328.00										
	SUBACCOUNT 2																			
02	JONES, ARTHUR S	000414441	9605	022882	1100	REG	059:50H	5.88		349.86		.00	.00	.00	.00	.00	1.22	.00		1.22
03	REEVE, JAMES R.	000688427	9612	022882	1100	REG	10.00%	175.50		175.50	U	26.27	.00	11.76	6.91	.79	.61	.54		46.88
04	BURNS, ANN O.	000112256	4713	022882	1100	REG	40.00%	152.90		611.60	U	91.56	.00	40.98	53.78	2.75	2.14	2.14		193.35
	CURRENT MONTH									1,136.96			.00		60.69		3.97			
												117.83		52.74		3.54		2.68		241.45
	***DEPARTMENTAL CHARGES MADE TO GENERAL LEDGER									1,136.96										241.45
				OBJECT CODE 1100						1,136.96										