

PAYROLL

Section: 395-4.3 Page 1 Exhibit A-2 Search

Other Sources Numerical Guide

Effective: 06/30/1982

Supersedes: 07/01/1974

Review Date: TBD

Issuing Office: [General Accounting Division](#)

EXHIBIT A-2

PPP5302/PPP530 /110179										UNIVERSITY OF CALIFORNIA-SAN DIEGO										PAGE NO. 2622							
RETN: SEE RPTS DISP SCHEDULE/DIST.										PAYROLL PROCESSING										RUN DATE 03/10/82							
PROCESS MONTH: FEBRUARY										DISTRIBUTION OF PAYROLL EXPENSE																	
DEPARTMENT: CHEMISTRY																											
FUND SOURCE: 6-446220-24045										PHSDE05476-02 GOODMAN 06/82																	
L IN NO E	EMPLOYEE NAME	EMPLOYEE I.D.	TITLE CODE	PERIOD END DATE	OBJ CODES	TIME	PAY RATE	A D	GROSS EARNINGS	RETIREMENT			FICA	DENTAL/ HEALTH/ ANNUIT	U.I.	WORKRS COMP	LIFE/ NDI	TOTAL BENEFITS									
										MATCHING	SPECIAL	CONTRIB															
***DEPARTMENT TOTALS:										EARNINGS.....		2,464.96		BENEFITS.....		522.60											
***EMPLOYEE BENEFITS CHARGED TO ACCOUNT:										6-446220-24045-2		31663		00		5274		12706		952		862		803		52260	
***DEPARTMENTAL CHARGES MADE TO GENERAL LEDGER																						52260					
TOTAL BENEFIT CHARGES BY OBJECT CODE:																											
										OBJECT CODE																	
										UCRS - BASIC																	
										8600										316.63							
										UCRS - BASIC										0.00							
										8600										0.00							
										CSTRS										0.00							
										8600										0.00							
										FCSRS										0.00							
										8600										0.00							
										OCERS										0.00							
										8600										0.00							
										SCERS										0.00							
										8600										0.00							
										PLAN 6										0.00							
										8200										0.00							
										PLAN 7										0.00							
										8250										0.00							
										MGT FLEX BENEFIT										0.00							
										8260										0.00							
										PERS										0.00							
										8700										0.00							
										FICA										52.74							
										8300										52.74							
										HEALTH										106.60							
										8900										106.60							
										DENTAL INSURANCE										7.13							
										8950										7.13							
										ANNUITANT HEALTH										13.33							
										8990										13.33							
										UNEMPLOYMENT INS										9.52							
										8520										9.52							
										WORKERS COMP										8.52							
										8500										8.52							
										NDI										6.00							
										8800										6.00							
										LIFE INSURANCE										2.03							
										8980										2.03							