

PPP6408/PPP640 /090309  
RETN: SEE RPTS DISP SCHEDULE/DIST.

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE  
PERSONNEL PROCESSING  
TOTAL CAMPUS ESTIMATED LIABILITIES

PAGE NO. 000001  
RUN DATE 01/17/17

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

LOCATION	VACATION	COMP TIME	PTO	SICK LEAVE	TOTAL
3	2,275,713.25	.00	109,234.84-	12,995,877.18	15,162,355.59
TOTAL CAMPUS LIABILITY	2,275,713.25	.00	109,234.84-	12,995,877.18	15,162,355.59