

1	EMPLOYEE ID NO.	9	EMPLOYEE NAME	PROCESSIN

PAYROLL / PERSONNEL
 PAYROLL ADJUSTMENT WORKSHEET - III
 UPAY543C (R8/97) R1138



PAYMENTS IN LIEU OF NOTICE

1	SEQUENCE NUMBER	6	10	LOC / ACCOUNT / COST CENTER / FUND / PROJECT / SUB								81	82	83	50	53
C			ST													
DESC SERV			RATE AMOUNT			TIME		H %	PAY PERIOD END			PC	W S P			
54	56	57	63			65	69	70	71	76	77					
									MM	DD	YY					

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									MM	DD	YY					

COMMENTS:

PREPARED BY		
SIGNATURE	EXT.	DATE
APPROVED BY		
SIGNATURE	EXT.	DATE