PAYROLL / PERSONNEL

PAYROLL MODIFICATION WORKSHEET

UPAY580 (R06/02) R1419

1 - 2	EMPLOYEE NO.	DATE PREPARED	GEN. NO.	EMPLOYEE NAME
A1	4 12	13 18 MM DD YY	19 22	

APPT NO. 1 - 2	APPT. ACTIONS 24 25 31 32 33 34	A/D/C 21	PERS PROG 22	APPT TYPE 23	ACADEMIC BASIS 27 28	ACADEMIC PAID OVER 29 30	APPOINTMENT BEGIN DATE 35 40 MM DD YY	APPOINTMENT END DATE 41 46 MM DD YY	EMPL DUR. 47	TITLE CODE 49 52	GRADE 53 54	% FULL TIME 58 60	F/V 61	ANNUAL/HOURLY RATE 62 69	RATE CODE 70	PAY SCHED. 71 72	TIME RPTG 73	LV ACCR 74	APPT. DEPT. 75 80

DIST NO. 1 - 2	DIST. ACTIONS 22 23 24 25 26 27	A/D/C 21	LOC 73	ACCT. NO. 74 79	COST CTR. 80 83	FUND NO. 84 88	PROJECT 89 94	SUB 95	FTE 42 44	DIST. % 45 49	PAYMT. BEG. DATE 50 55 M M D D Y Y	PAYMT. END DATE 56 61 M M D D Y Y	STEP 37 40	O/A 41	PAY PERIOD RATE/AMT. 62 68	DESC. SERV. 69 71	PERQ. TYPE 28 30	DUC 31	WSP 32

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PREPARED BY:	DATE	APPROVED BY:	DATE

RETN: ACCOUNTING - 5 YRS
SUBJECT TO CONTRACT AND
GRANT REQUIREMENTS