

pzpprt_CurrReg

HUMAN RESOURCES
FACULTY PAYROLL CERTIFICATION
2011 FA 19 - 10/01/11-10/15/11
Fiscal Year: 2012

10/11/11
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Account Number: 7261-75980 761-
Account Name:
Fiscal Officer:
Campus Box: 1066

INSTRUCTIONS:

Certify that the employees listed below are due the amount indicated and that it is a proper charge to this account.

Call Payroll immediately if there are any discrepancies in pay.

-----Earnings Codes-----		---Benefit Codes---
100 Regular Earnings	510 Vacation Buy Out	015 FICA Old Age
110 Grad Asst Regular Earn	515 Sick Leave Buy Out	020 FICA Medicare
125 Summer Contract	525 Prizes/Awards	080-086 Retirement
130 Deferred Pay In	531 Cell Phone Reimbursement	100-103 Dental
131 Deferred Pay Out	532 Taxable Benefit Dom Prtnr	110-163 Health Ins
135 Previous Unpaid Time	535 Other Earnings	320-343 Life Ins
300 Overload	600-601 Advanced Pay	* Defer Pay Benefits
330-334 Overtime	610-611 Retroactive Pay	
400 Leave with pay/benefits	800-805 Travel/Move/Veh/Tuit	
401 Leave part pay w/benefit	900 Leave-no Pay	
500-503 Out of Class Pay	998 Dock Pay	
505 Lump Sum Pay	999 Compensatory Time Earned	

Name Banner ID / FTE	Earnings by Type			Employer Benefit Contributions			Combined Total					
	Amt	Code	Rate /	Amt	Code	Rate		Amt / Code	Amt / Code	Amt / Code		
800- .30	573.60	100		191.20	130		8.18	020	72.91	080	3.08	102
							166.73	152	3.15	320		
			Total:	764.80			Total:		254.05			