

Central Provision Account List

Staff Salary Actions¹

Chart	OP Fund Number	Sub Fund	Fund Name	Merit	Range
3,S	19900	GENFND	General Funds	3-8015121-SUBS	3-8015311-SUBS
3,S	19906	GENIUC	Instructional Use of Computing	3-8015127-SUBS	3-8015315-SUBS
3,S	19903	GENSAA	Student Affirmative Action	3-8015123-SUBS	3-8015313-SUBS
3,S	19904	GENUGT	Undergraduate Teaching Excellence	3-8015124-SUBS	3-8015314-SUBS
3,S	19980	GENICR	Indirect Cost Recovery	3-801512G-SUBS	3-801531G-SUBS
3,S	19924	GENOUT	Academic Outreach Programs	3-801512T-SUBS	3-801531T-SUBS
3,S	20000	REGFEE	Registration Fees	3-8015126-SUBS	3-8015316-SUBS

Academic Salary Actions¹

Chart	Salary Action	Project Codes	Account to Fund
3,S	Range		3-801531R-SB0x
3,S	Merit	MERIT	3-8015081-SUB8
3,S	Promotions	PROMOTION	3-8015081-SUB8
3,S	Upgrading Actions	UPGRADE OFFSCALE DOWNGRADE ABOVESCALE	3-8015091-SUB8
3,S	Retirement	RETIRE	3-CHANFTE-SB01
3,S	Other FTE Returns	DTENURE DEATH	3-CHANFTE-SB01

Division of Agriculture and Natural Resources (ANR)²

Chart	Staff/Academic	Salary Action	Account to Fund
L	Staff	Merit	L-8015060-SUBS
L	Staff	Range	L-8015360-SUBS
L	Staff	Reclass/Downgrade	L-8015070-SUBS
L	Academic	Merit	L-8015040-SB06
L	Academic	Range	L-8015311-SB06
L	Academic	Reclass/Downgrade	L-8015050-SB06

¹ Questions for Chart 3 funding - Staff questions, Please contact Nancy Wilson at (530) 752-5070 (njwilson@ucdavis.edu); Academic questions, Please contact Carmen Raycraft at (530) 752-2091 (csraycraft@ucdavis.edu).

² Questions for Chart L (ANR) funding - Please contact Donna Jones (510) 987-0053 (donna.jones@ucop.edu)

CURRENT vs. BASE: Range and merit increase actions require Current Budget and Base Budget adjustments. The current year is funded for the actual number of months effected and the base budget is funded for the annualized amount. Example: \$100 merit as of 1/1/98 -- CB = \$600, BB= \$1200

JUSTIFICATION: Provide complete information in the justification section of the budget document including the following: action, employee name or provision number, effective date and description of how the amount was calculated. Do **NOT** include employee ID number in justification for privacy/security.