

STATE OF NEW JERSEY - TREASURY - OMB
CENTRALIZED PAYROLL
SCHEDULE OF PAY PERIODS, PROOF DUE DATES, PAY DAYS

REGULAR AND SUPPLEMENTAL PAYROLLS
CALENDAR YEAR 2018

REGULAR PAYROLL

| PP NO. | BI-WEEKLY PAY PERIOD (DATES INCLUSIVE) | CUT-OFF FOR TRANSACTIONS TO PMIS** | TERMINATIONS ADDITIONS DUE 2:00 PM | BI-WKLY AD'S P/P-YEAR | PAYTIME PROOF DUE 2:00 P.M. | PAYDAY |
|--------|--|------------------------------------|------------------------------------|-----------------------|-----------------------------|----------|
| 1 | 12/23/17 - 01/05/18 | 01/02/18 | 01/04/18 | 01/19 | 01/08/18 | 01/12/18 |
| 2 | 01/06/18 - 01/19/18 | 01/16/18 | 01/18/18 | 02/19 | 01/22/18 | 01/26/18 |
| 3 | 01/20/18 - 02/02/18 | 01/30/18 | 02/01/18 | 03/19 | 02/05/18 | 02/09/18 |
| 4 | 02/03/18 - 02/16/18 | 02/12/18* | 02/14/18* | 04/19 | 02/16/18* | 02/23/18 |
| 5 | 02/17/18 - 03/02/18 | 02/27/18 | 03/01/18 | 05/19 | 03/05/18 | 03/09/18 |
| 6 | 03/03/18 - 03/16/18 | 03/13/18 | 03/15/18 | 06/19 | 03/19/18 | 03/23/18 |
| 7 | 03/17/18 - 03/30/18 | 03/26/18* | 03/28/18* | 07/19 | 04/02/18 | 04/06/18 |
| 8 | 03/31/18 - 04/13/18 | 04/10/18 | 04/12/18 | 08/19 | 04/16/18 | 04/20/18 |
| 9 | 04/14/18 - 04/27/18 | 04/24/18 | 04/26/18 | 09/19 | 04/30/18 | 05/04/18 |
| 10 | 04/28/18 - 05/11/18 | 05/08/18 | 05/10/18 | 10/19 | 05/14/18 | 05/18/18 |
| 11 | 05/12/18 - 05/25/18 | 05/21/18* | 05/23/18* | 11/19 | 05/25/18* | 06/01/18 |
| 12 | 05/26/18 - 06/08/18 | 06/05/18 | 06/07/18 | 12/19 | 06/11/18 | 06/15/18 |
| 13 | 06/09/18 - 06/22/18 | 06/19/18 | 06/21/18 | 13/19 | 06/25/18 | 06/29/18 |
| 14 | 06/23/18 - 07/06/18 | 07/03/18 | 07/05/18 | 14/19 | 07/09/18 | 07/13/18 |
| 15 | 07/07/18 - 07/20/18 | 07/17/18 | 07/19/18 | 15/19 | 07/23/18 | 07/27/18 |
| 16 | 07/21/18 - 08/03/18 | 07/31/18 | 08/02/18 | 16/19 | 08/06/18 | 08/10/18 |
| 17 | 08/04/18 - 08/17/18 | 08/14/18 | 08/16/18 | 17/19 | 08/20/18 | 08/24/18 |
| 18 | 08/18/18 - 08/31/18 | 08/27/18* | 08/29/18* | 18/19 | 08/31/18* | 09/07/18 |
| 19 | 09/01/18 - 09/14/18 | 09/11/18 | 09/13/18 | 19/19 | 09/17/18 | 09/21/18 |
| 20 | 09/15/18 - 09/28/18 | 09/25/18 | 09/27/18 | 20/19 | 10/01/18 | 10/05/18 |
| 21 | 09/29/18 - 10/12/18 | 10/09/18 | 10/11/18 | 21/19 | 10/15/18 | 10/19/18 |
| 22 | 10/13/18 - 10/26/18 | 10/23/18 | 10/25/18 | 22/19 | 10/29/18 | 11/02/18 |
| 23 | 10/27/18 - 11/09/18 | 11/05/18* | 11/07/18* | 23/19 | 11/09/18* | 11/16/18 |
| 24 | 11/10/18 - 11/23/18 | 11/20/18 | 11/21/18* | 24/19 | 11/26/18 | 11/30/18 |
| 25 | 11/24/18 - 12/07/18 | 12/04/18 | 12/06/18 | 25/19 | 12/10/18 | 12/14/18 |
| 26 | 12/08/18 - 12/21/18 | 12/17/18* | 12/19/18* | 26/19 | 12/21/18* | 12/28/18 |

SUPPLEMENTAL PAYROLL

| PP LTR | PAY PERIOD THRU | PROOF DUE NOON OF | PAYDAY |
|--------|-----------------|-------------------|-----------|
| A | 12/22/17 | 12/28/17* | 01/05/18 |
| B | 01/05/18 | 01/11/18* | 01/19/18 |
| C | 01/19/18 | 01/26/18 | 02/02/18 |
| D | 02/02/18 | 02/09/18 | 02/16/18 |
| E | 02/16/18 | 02/23/18 | 03/02/18 |
| F | 03/02/18 | 03/09/18 | 03/16/18 |
| G | 03/16/18 | 03/22/18* | 03/29/18* |
| H | 03/30/18 | 04/06/18 | 04/13/18 |
| I | 04/13/18 | 04/20/18 | 04/27/18 |
| J | 04/27/18 | 05/04/18 | 05/11/18 |
| K | 05/11/18 | 05/18/18 | 05/25/18 |
| L | 05/25/18 | 06/01/18 | 06/08/18 |
| M | 06/08/18 | 06/15/18 | 06/22/18 |
| N | 06/22/18 | 06/28/18* | 07/06/18 |
| O | 07/06/18 | 07/13/18 | 07/20/18 |
| P | 07/20/18 | 07/27/18 | 08/03/18 |
| Q | 08/03/18 | 08/10/18 | 08/17/18 |
| R | 08/17/18 | 08/24/18 | 08/31/18 |
| S | 08/31/18 | 09/07/18 | 09/14/18 |
| T | 09/14/18 | 09/21/18 | 09/28/18 |
| U | 09/28/18 | 10/04/18* | 10/12/18 |
| V | 10/12/18 | 10/19/18 | 10/26/18 |
| W | 10/26/18 | 11/01/18* | 11/09/18 |
| X | 11/09/18 | 11/15/18* | 11/23/18 |
| Y | 11/23/18 | 11/30/18 | 12/07/18 |
| Z | 12/07/18 | 12/14/18 | 12/21/18 |

NOTE:

* EARLY CUT-OFF, DUE DATE, OR PAY DAY ATTRIBUTED TO SCHEDULED HOLIDAY.

** THIS DATE IS THE CUT-OFF DATE FOR PMIS ACTIONS TO BE APPROVED BY THE CIVIL SERVICE COMMISSION