

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

REGULAR AND SUPPLEMENTAL PAYROLLS
CALENDAR YEAR 2012

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	12/17/11 - 12/30/11	12/23/11*	12/28/11*	01-13	12/30/11*	01/06/12
2	12/31/11 - 01/13/12	01/09/12*	01/11/12*	02-13	01/13/12*	01/20/12
3	01/14/12 - 01/27/12	01/24/12	01/26/12	03-13	01/30/12	02/03/12
4	01/28/12 - 02/10/12	02/07/12	02/09/12	04-13	02/13/12	02/17/12
5	02/11/12 - 02/24/12	02/21/12	02/23/12	05-13	02/27/12	03/02/12
6	02/25/12 - 03/09/12	03/06/12	03/08/12	06-13	03/12/12	03/16/12
7	03/10/12 - 03/23/12	03/20/12	03/22/12	07-13	03/26/12	03/30/12
8	03/24/12 - 04/06/12	04/02/12*	04/04/12*	08-13	04/09/12	04/13/12
9	04/07/12 - 04/20/12	04/17/12	04/19/12	09-13	04/23/12	04/27/12
10	04/21/12 - 05/04/12	05/01/12	05/03/12	10-13	05/07/12	05/11/12
11	05/05/12 - 05/18/12	05/15/12	05/17/12	11-13	05/21/12	05/25/12
12	05/19/12 - 06/01/12	05/29/12	05/31/12	12-13	06/04/12	06/08/12
13	06/02/12 - 06/15/12	06/12/12	06/14/12	13-13	06/18/12	06/22/12
14	06/16/12 - 06/29/12	06/25/12*	06/27/12*	14-13	06/29/12*	07/06/12
15	06/30/12 - 07/13/12	07/10/12	07/12/12	15-13	07/16/12	07/20/12
16	07/14/12 - 07/27/12	07/24/12	07/26/12	16-13	07/30/12	08/03/12
17	07/28/12 - 08/10/12	08/07/12	08/09/12	17-13	08/13/12	08/17/12
18	08/11/12 - 08/24/12	08/21/12	08/23/12	18-13	08/27/12	08/31/12
19	08/25/12 - 09/07/12	09/04/12	09/06/12	19-13	09/10/12	09/14/12
20	09/08/12 - 09/21/12	09/18/12	09/20/12	20-13	09/24/12	09/28/12
21	09/22/12 - 10/05/12	10/01/12*	10/03/12*	21-13	10/05/12*	10/12/12
22	10/06/12 - 10/19/12	10/16/12	10/18/12	22-13	10/22/12	10/26/12
23	10/20/12 - 11/02/12	10/29/12*	10/31/12*	23-13	11/02/12*	11/09/12
24	11/03/12 - 11/16/12	11/09/12*	11/14/12*	24-13	11/16/12*	11/23/12
25	11/17/12 - 11/30/12	11/27/12	11/29/12	25-13	12/03/12	12/07/12
26	12/01/12 - 12/14/12	12/11/12	12/13/12	26-13	12/17/12	12/21/12

SUPPLEMENTAL PAYROLL

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

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 DEPARTMENT OF PERSONNEL