

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

REGULAR AND SUPPLEMENTAL PAYROLLS
CALENDAR YEAR 2011

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

SUPPLEMENTAL PAYROLL

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

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