

## 2008 UMBI Payroll Control Schedule

PR #	Pay Period Start Date	Pay Period End Date	Pay-check Issue Date	Time Sheet Approval Cut-Off	NRA Paper-work Due to UMBI	SRA & Other Deduction Docs Due to UMBI	CREATE & APPROVE PHR Time Entry and Pay Adjustments	VIEW Pay Calculation Screen	APPROVE Pay Calculation Screen	Health Plans Deduction Taken
14	12-23-07	01-05-08	01-11-08	01-12-08	12-19-07	12-19-07	12/24/07 thru 01/01/08	12/26/07 thru 01/01/08	01/02/08 thru 01/03/08	Yes
15	01-06-08	01-19-08	01-25-08	01-26-08	01-04-08	<b>01-09-08*</b>	<b>01/07/08 thru 01/14/08</b>	<b>01/09/08 thru 01/14/08</b>	<b>01/15/08 thru 01/16/08</b>	Yes
16	01-20-08	02-02-08	02-08-08	02-09-08	01-18-08	01-24-08	01/21/08 thru 01/29/08	01/23/08 thru 01/29/08	01/30/08 thru 01/31/08	Yes
17	02-03-08	02-16-08	02-22-08	02-23-08	02-01-08	<b>02-06-08*</b>	<b>02/04/08 thru 02/11/08</b>	<b>02/06/08 thru 02/11/08</b>	<b>02/12/08 thru 02/13/08</b>	Yes
18	02-17-08	03-01-08	03-07-08	03-08-08	02-15-08	02-21-08	02/18/08 thru 02/26/08	02/20/08 thru 02/26/08	02/27/08 thru 02/28/08	Yes
19	03-02-08	03-15-08	03-21-08	03-22-08	02-29-08	03-06-08	03/03/08 thru 03/11/08	03/05/08 thru 03/11/08	03/12/08 thru 03/13/08	Yes
20	03-16-08	03-29-08	04-04-08	04-05-08	03-14-08	03-20-08	03/17/08 thru 03/25/08	03/19/08 thru 03/25/08	03/26/08 thru 03/27/08	<b>NO</b>
21	03-30-08	04-12-08	04-18-08	04-19-08	03-28-08	04-03-08	03/31/08 thru 04/08/08	04/02/08 thru 04/08/08	04/09/08 thru 04/10/08	Yes
22	04-13-08	04-26-08	05-02-08	05-03-08	04-11-08	04-17-08	04/14/08 thru 04/22/08	04/16/08 thru 04/22/08	04/23/08 thru 04/24/08	Yes
23	04-27-08	05-10-08	05-16-08	05-17-08	04-25-08	05-01-08	04/28/08 thru 05/06/08	04/30/08 thru 05/6/08	05/07/08 thru 05/08/08	Yes
24	05-11-08	05-24-08	05-30-08	05-31-08	05-09-08	<b>05-15-08*</b>	<b>05/12/08 thru 05/19/08</b>	<b>05/14/08 thru 05/19/08</b>	<b>05/20/08 thru 05/21/08</b>	Yes
25	05-25-08	06-07-08	06-13-08	06-14-08	05-23-08	05-29-08	05/26/08 thru 06/03/08	05/28/08 thru 06/03/08	06/04/08 thru 06/05/08	Yes (x5 for 22 pay employees)**
26	06-08-08	06-21-08	06-27-08	06-28-08	06-06-08	06-12-08	06/09/08 thru 06/17/08	06/11/08 thru 06/17/08	06/18/08 thru 06/19/08	Yes (No for 22 pay employees)**
1	06-22-08	07-05-08	07-11-08	07-12-08	06-20-08	<b>06-26-08*</b>	<b>06/23/08 thru 06/30/08</b>	<b>06/25/08 thru 06/30/08</b>	<b>07/01/08 thru 07/02/08</b>	Yes (No for 22 pay employees)**
2	07-06-08	07-19-08	07-25-08	07-26-08	07-02-08	07-10-08	07/07/08 thru 07/15/08	07/09/08 thru 07/15/08	07/16/08 thru 07/17/08	Yes (No for 22 pay employees)**
3	07-20-08	08-02-08	08-08-08	08-09-08	07-18-08	07-24-08	07/21/08 thru 07/29/08	07/23/08 thru 07/29/08	07/30/08 thru 07/31/08	Yes (No for 22 pay employees)**
4	08-03-08	08-16-08	08-22-08	08-23-08	07-31-08	08-07-08	08/04/08 thru 08/12/08	08/06/08 thru 08/12/08	08/13/08 thru 08/14/08	Yes
5	08-17-08	08-30-08	09-05-08	09-06-08	08-15-08	<b>08-20-08*</b>	<b>08/18/08 thru 08/25/08</b>	<b>08/20/08 thru 08/25/08</b>	<b>08/26/08 thru 08/27/28</b>	<b>NO</b>
6	08-31-08	09-13-08	09-19-08	09-20-08	08-29-08	09-04-08	09/01/08 thru 09/09/08	09/03/08 thru 09/09/08	09/10/08 thru 09/11/08	Yes
7	09-14-08	09-27-08	10-03-08	10-04-08	09-12-08	09-18-08	09/15/08 thru 09/23/08	09/17/08 thru 09/23/08	09/24/08 thru 09/25/08	Yes
8	09-28-08	10-11-08	10-17-08	10-18-08	09-26-08	<b>10-01-08*</b>	<b>09/29/08 thru 10/06/08</b>	<b>10/01/08 thru 10/06/08</b>	<b>10/07/08 thru 10/08/08</b>	Yes
9	10-12-08	10-25-08	10-31-08	11-01-08	10-10-08	10-16-08	10/13/08 thru 10/21/08	10/15/08 thru 10/21/08	10/22/08 thru 10/23/08	Yes
10	10-26-08	11-08-08	11-14-08	11-15-08	10-24-08	<b>10-29-08*</b>	<b>10/27/08 thru 11/03/08</b>	<b>10/29/08 thru 11/03/08</b>	<b>11/04/08 thru 11/05/08</b>	Yes
11	11-09-08	11-22-08	11-26-08	11-29-08	11-06-08	<b>11-12-08*</b>	<b>11/10/08 thru 11/17/08</b>	<b>11/12/08 thru 11/17/08</b>	<b>11/18/08 thru 11/19/08</b>	Yes
12	11-23-08	12-06-08	12-12-08	12-13-08	11-21-08	11-25-08	11/24/08 thru 12/02/08	11/26/08 thru 12/02/08	12/03/08 thru 12/04/08	Yes
13	12-07-08	12-20-08	12-26-08	12-27-08	12-05-08	<b>12-10-08*</b>	<b>12/08/08 thru 12/15/08</b>	<b>12/10/08 thru 12/15/08</b>	<b>12/16/08 thru 12/17/08</b>	Yes
14	12-21-08	01-03-09	01-09-09	01-10-09	12-22-08	<b>12-16-08*</b>	<b>12/22/08 thru 12/29/08</b>	<b>12/24/08 thru 12/29/08</b>	<b>12/30/08 thru 12/31/08</b>	Yes

\* Denotes date advanced because of holiday scheduling or Central Payroll Bureau request.

\*\* Group Life and Health Plans are multi-deducted prior to the inactivation of deductions for 22 pay employees.