

2009 UMBI Payroll Control Schedule

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

NOTES:

* 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.