

STATE OF NEW JERSEY - TREASURY - OMB
CENTRALIZED PAYROLL
SCHEDULE OF PAY PERIODS, PROOF DUE DATES, PAY DAYS
REGULAR AND SUPPLEMENTAL PAYROLLS
CALENDAR YEAR 2023

REGULAR PAYROLL

SUPPLEMENTAL 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	PAY			
							PP LTR	PERIOD THRU	PROOF DUE NOON OF	PAYDAY
1	12/17/22 - 12/30/22	12/23/22*	12/28/22*	01/24	12/30/22*	01/06/23	A	12/30/22	01/06/23	01/13/23
2	12/31/22 - 01/13/23	01/09/23*	01/11/23*	02/24	01/13/23*	01/20/23	B	01/13/23	01/20/23	01/27/23
3	01/14/23 - 01/27/23	01/24/23	01/26/23	03/24	01/30/23	02/03/23	C	01/27/23	02/03/23	02/10/23
4	01/28/23 - 02/10/23	02/07/23	02/09/23	04/24	02/13/23	02/17/23	D	02/10/23	02/16/23*	02/24/23
5	02/11/23 - 02/24/23	02/21/23	02/23/23	05/24	02/27/23	03/03/23	E	02/24/23	03/03/23	03/10/23
6	02/25/23 - 03/10/23	03/07/23	03/09/23	06/24	03/13/23	03/17/23	F	03/10/23	03/17/23	03/24/23
7	03/11/23 - 03/24/23	03/21/23	03/23/23	07/24	03/27/23	03/31/23	G	03/24/23	03/30/23*	04/06/23*
8	03/25/23 - 04/07/23	04/03/23*	04/05/23*	08/24	04/10/23	04/14/23	H	04/07/23	04/14/23	04/21/23
9	04/08/23 - 04/21/23	04/18/23	04/20/23	09/24	04/24/23	04/28/23	I	04/21/23	04/28/23	05/05/23
10	04/22/23 - 05/05/23	05/02/23	05/04/23	10/24	05/08/23	05/12/23	J	05/05/23	05/12/23	05/19/23
11	05/06/23 - 05/19/23	05/16/23	05/18/23	11/24	05/22/23	05/26/23	K	05/19/23	05/25/23*	06/02/23
12	05/20/23 - 06/02/23	05/30/23	06/01/23	12/24	06/05/23	06/09/23	L	06/02/23	06/08/23*	06/15/23*
13	06/03/23 - 06/16/23	06/12/23*	06/14/23*	13/24	06/19/23	06/23/23	M	06/16/23	06/23/23	06/30/23
14	06/17/23 - 06/30/23	06/26/23*	06/28/23*	14/24	06/30/23*	07/07/23	N	06/30/23	07/07/23	07/14/23
15	07/01/23 - 07/14/23	07/11/23	07/13/23	15/24	07/17/23	07/21/23	O	07/14/23	07/21/23	07/28/23
16	07/15/23 - 07/28/23	07/25/23	07/27/23	16/24	07/31/23	08/04/23	P	07/28/23	08/04/23	08/11/23
17	07/29/23 - 08/11/23	08/08/23	08/10/23	17/24	08/14/23	08/18/23	Q	08/11/23	08/18/23	08/25/23
18	08/12/23 - 08/25/23	08/22/23	08/24/23	18/24	08/28/23	09/01/23	R	08/25/23	08/31/23*	09/08/23
19	08/26/23 - 09/08/23	09/05/23	09/07/23	19/24	09/11/23	09/15/23	S	09/08/23	09/15/23	09/22/23
20	09/09/23 - 09/22/23	09/19/23	09/21/23	20/24	09/25/23	09/29/23	T	09/22/23	09/29/23	10/06/23
21	09/23/23 - 10/06/23	10/02/23*	10/04/23*	21/24	10/06/23*	10/13/23	U	10/06/23	10/13/23	10/20/23
22	10/07/23 - 10/20/23	10/17/23	10/19/23	22/24	10/23/23	10/27/23	V	10/20/23	10/27/23	11/03/23
23	10/21/23 - 11/03/23	10/30/23*	10/31/23*	23/24	11/02/23*	11/09/23*	W	11/03/23	11/09/23*	11/17/23
24	11/04/23 - 11/17/23	11/13/23*	11/15/23*	24/24	11/17/23*	11/24/23	X	11/17/23	11/24/23	12/01/23
25	11/18/23 - 12/01/23	11/28/23	11/30/23	25/24	12/04/23	12/08/23	Y	12/01/23	12/08/23	12/15/23
26	12/02/23 - 12/15/23	12/12/23	12/14/23	26/24	12/18/23	12/22/23	Z	12/15/23	12/21/23*	12/29/23

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