

# University of Illinois at Chicago

## Payroll Calculation Schedule for Calendar Year 2000

<u>PHD PAY PERIOD</u>				<u>PAY PERIOD</u>	<u>PAY PERIOD BEGIN AND END DATES</u>							<u>RA/COS DUE in HR</u>	<u>CALC DATE</u>	<u>PAY DATE</u>
2	2000	1	B1	N1	12	26	1999	thru	1	8	2000	12/28/1999	1/11/2000	1/19/2000
2	2000	1	M1	N9	1	1	2000	thru	1	31	2000	1/12/2000	1/19/2000	2/01/2000
2	2000	1	B2	N2	1	9	2000	thru	1	22	2000	1/11/2000	1/25/2000	2/02/2000
2	2000	2	B1	P1	1	23	2000	thru	2	5	2000	1/25/2000	2/08/2000	2/16/2000
2	2000	2	M1	P9	2	1	2000	thru	2	29	2000	2/10/2000	2/17/2000	3/01/2000
2	2000	2	B2	P2	2	6	2000	thru	2	19	2000	2/08/2000	2/22/2000	3/01/2000
2	2000	3	B1	Q1	2	20	2000	thru	3	4	2000	2/22/2000	3/07/2000	3/15/2000
2	2000	3	B2	Q2	3	5	2000	thru	3	18	2000	3/07/2000	3/21/2000	3/29/2000
2	2000	3	M1	Q9	3	1	2000	thru	3	31	2000	3/16/2000	3/23/2000	3/31/2000
2	2000	4	B1	R1	3	19	2000	thru	4	1	2000	3/21/2000	4/04/2000	4/12/2000
2	2000	4	B2	R2	4	2	2000	thru	4	15	2000	4/04/2000	4/18/2000	4/26/2000
2	2000	4	M1	R9	4	1	2000	thru	4	30	2000	4/13/2000	4/20/2000	5/01/2000
2	2000	4	B3	R3*	4	16	2000	thru	4	29	2000	4/18/2000	5/02/2000	5/10/2000
2	2000	5	B1	S1	4	30	2000	thru	5	13	2000	5/02/2000	5/16/2000	5/24/2000
2	2000	5	M1	S9	5	1	2000	thru	5	31	2000	5/12/2000	5/23/2000	6/01/2000
2	2000	5	B2	S2	5	14	2000	thru	5	27	2000	5/16/2000	5/31/2000	6/07/2000
2	2000	6	B1	T1	5	28	2000	thru	6	10	2000	5/30/2000	6/13/2000	6/21/2000
2	2000	6	M1	T9	6	1	2000	thru	6	30	2000	6/12/2000	6/22/2000	6/30/2000
2	2000	6	B2	T2	6	11	2000	thru	6	24	2000	6/13/2000	6/27/2000	7/05/2000
2	2000	7	B1	U1	6	25	2000	thru	7	8	2000	6/27/2000	7/11/2000	7/19/2000
2	2000	7	M1	U9	7	1	2000	thru	7	31	2000	7/06/2000	7/20/2000	8/01/2000
2	2000	7	B2	U2	7	9	2000	thru	7	22	2000	7/11/2000	7/25/2000	8/02/2000
2	2000	8	B1	V1	7	23	2000	thru	8	5	2000	7/25/2000	8/08/2000	8/16/2000
2	2000	8	M1	V9	8	1	2000	thru	8	31	2000	8/03/2000	8/17/2000	9/01/2000

2	2000	8	B2	V2	8	6	2000	thru	8	19	2000	8/08/2000	8/22/2000	8/30/2000
2	2000	9	B1	W1	8	20	2000	thru	9	2	2000	8/22/2000	9/06/2000	9/13/2000
2	2000	9	B2	W2	9	3	2000	thru	9	16	2000	9/05/2000	9/19/2000	9/27/2000
2	2000	9	M1	W9	9	1	2000	thru	9	30	2000	9/07/2000	9/21/2000	9/29/2000
2	2000	9	B3	W3*	9	17	2000	thru	9	30	2000	9/19/2000	10/03/2000	10/11/2000
2	2000	10	B1	X1	10	1	2000	thru	10	14	2000	10/03/2000	10/17/2000	10/25/2000
2	2000	10	M1	X9	10	01	2000	thru	10	31	2000	10/13/2000	10/24/2000	11/01/2000
2	2000	10	B2	X2	10	15	2000	thru	10	28	2000	10/17/2000	10/31/2000	11/08/2000
2	2000	11	B1	Y1	10	29	2000	thru	11	11	2000	10/31/2000	11/14/2000	11/22/2000
2	2000	11	M1	Y9	11	01	2000	thru	11	30	2000	11/14/2000	11/21/2000	12/01/2000
2	2000	11	B2	Y2	11	12	2000	thru	11	25	2000	11/14/2000	11/28/2000	12/06/2000
2	2000	12	B1	Z1	11	26	2000	thru	12	9	2000	11/28/2000	12/12/2000	12/20/2000
2	2000	12	M1	Z9	12	01	2000	thru	12	31	2000	12/12/2000	12/19/2000	1/02/2001
2	2000	12	B2	Z2	12	10	2000	thru	12	23	2000	12/12/2000	12/27/2000	1/03/2001

### PHD Pay Period:

This numbering system started in 1998. This is the pay period that will appear on your Accounting reports such as Payroll Account Distribution Voucher and the AMO90 and 91.

### PAY PERIOD:

This is the alpha numeric code that the Payroll system uses to identify all pay period. The alpha character will change with the month for the beginning and ending dates. A 1, 2 or 3 identifies a bi-weekly pay period with the 3rd pay period of any given month a no voluntary deduction payroll. A 9 identifies the monthly pay periods.

### PAY PERIOD BEGIN AND END DATES:

These are the dates the pay period covers.

### RA/COS DUE IN HR:

This is the date that Human Resources requires completed paperwork in their office to ensure that the appointment changes are made prior to the payroll calculation of that pay period.

### CALC DATE:

This is the date that Payroll Services will process the payroll calculation for the given pay period.

PAY DATE:

This is the day that payroll will distribute pay checks and earnings statements. Payroll Services will not release checks early for vacations or time off. Payroll Services recommends employees sign up for direct deposit so that if they are not at work on pay day they still have access to their pay on that day. For information on banks that have reduced or no fees for employees with direct deposit, please contact the Paymaster's Office at 312-996-1915.