

University of Illinois at Chicago

Payroll Schedule 1997

<u>PAY PER CODE</u>	<u>PAY PERIOD BEGIN AND END DATES</u>						<u>RA/COS DUE IN HR</u>	<u>CALC DATE</u>	<u>PAY DATE</u>
A1	12	29	96	01	11	97	12/31/96	1/14/97	1/22/97
A2	01	12	97	01	25	97	1/14/97	1/28/97	2/5/97
A9	01	01	97	01	31	97	01/06/97	01/23/97	01/31/97
B1	01	26	97	02	08	97	1/28/97	2/10/97	2/19/97
B2	02	09	97	02	22	97	2/11/97	2/25/97	3/5/97
B9	02	01	97	02	28	97	2/6/97	2/20/97	2/28/97
C1	02	23	97	03	08	97	2/25/97	3/11/97	3/19/97
C2	03	09	97	03	22	97	3/11/97	3/25/97	4/2/97
C9	03	01	97	03	31	97	3/6/97	3/20/97	4/1/97
D1	03	23	97	04	05	97	3/25/97	4/8/97	4/16/97
D2	04	06	97	04	19	97	4/8/97	4/22/97	4/30/97
D9	04	01	97	04	30	97	4/3/97	4/17/97	5/1/97
E1	04	20	97	05	03	97	4/22/97	5/6/97	5/14/97

E2	05	04	97	05	17	97	5/6/97	5/20/97	5/28/97
E3	05	18	97	05	31	97	5/20/97	6/3/97	6/11/97
E9	05	01	97	05	31	97	05/01/97	5/21/97	5/30/97
F1	06	01	97	06	14	97	6/3/97	6/17/97	6/25/97
F2	06	15	97	06	28	97	6/17/97	7/1/97	7/9/97
F9	06	01	97	06	30	97	6/2/97	6/19/97	7/1/97
G1	06	29	97	07	12	97	7/1/97	7/15/97	7/23/97
G2	07	13	97	07	26	97	7/15/97	7/29/97	8/6/97
G9	07	01	97	07	31	97	7/1/97	7/22/97	8/1/97
H1	07	27	97	08	09	97	7/29/97	8/12/97	8/20/97
H2	08	10	97	08	23	97	8/12/97	8/26/97	9/3/97
H9	08	01	97	08	31	97	8/1/97	8/19/97	8/29/97
J1	08	24	97	09	06	97	8/26/97	9/9/97	9/17/97
J2	09	07	97	09	20	97	9/9/97	9/23/97	10/1/97
J9	09	01	97	09	30	97	9/1/97	9/18/97	10/1/97
K1	09	21	97	10	04	97	9/23/97	10/7/97	10/15/97
K2	10	05	97	10	18	97	10/7/97	10/21/97	10/29/97

K9	10	01	97	10	31	97	10/1/97	10/23/97	10/31/97
L1	10	19	97	11	01	97	10/21/97	11/4/97	11/12/97
L2	11	02	97	11	15	97	11/4/97	11/18/97	11/26/97
L3	11	16	97	11	29	97	11/18/97	12/2/97	12/10/97
L9	11	01	97	11	30	97	11/6/97	11/20/97	12/1/97
M1	11	30	97	12	13	97	12/2/97	12/16/97	12/24/97
M2	12	14	97	12	27	97	12/16/97	12/29/97	1/7/98
M9	12	01	97	12	31	97	12/4/97	12/18/97	1/2/98

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.