



Office of the State Comptroller **PAYROLL BULLETIN**

Subject Consolidation of agency payrolls which were separated during the "Lag" Implementation Period	Bulletin No. P-346
	Date March 9, 1983

After the payrolls for Period 25R and 26N have been processed, State employees in the Executive Branch (with a few exceptions listed below) will be on a full two-week lag payroll schedule and will once again be paid on the Standard State payday of Wednesday or Thursday.

Following these payrolls, all agencies whose payrolls were separated because employees were paid on different pay dates will be recombined into a single payroll under the original payroll agency code. This will eliminate all payrolls with the "9" suffix with the following exceptions:

1. 01009 (Executive Chamber-Governor)
02009 (Office of the State Comptroller-Comptroller)
03009 (Department of Law-Attorney General)

Since these officers will continue to be paid on a current basis, they will not be merged into the regular payroll but will continue as separate payrolls.

2. 01069

Members of the State Police Sr. Investigators and Investigators unit (NU 62) will continue to be paid on a current basis and will continue on a separate payroll. Members of the Troopers and officers units, currently on this payroll, will be merged back into the Main State Police payroll (01060).

Merging of the payrolls will be accomplished automatically by OSC after Payroll Period 25R and 26N are completed. In merging the payrolls

1. The "lag basis" identification will be dropped for those employees on the "9" payrolls, since all employees on the payroll will be on a lag basis and the payroll period dates will indicate this. Transaction code "Lag Basis" should no longer be used.
2. The headers used will be the headers currently on file for the regular agency payroll. If you have added or changed headers on the "9" payroll during the implementation phase, and they are not on your regular payroll and should be, you must add or change them by submitting an AC-1265 for Period 27L.

Following merging of the payrolls, a tentative payroll and year-to-date summary reflecting the combined payrolls will be produced and forwarded to you shortly after your regular payrolls for Period 25R and 26N. The next payroll will be Period 27 (since some employees have already been paid for period 26, we can not call the next Period 26).

NOTE to Agencies which do not have 2 payrolls but are on the rotating pay date cycle: Your next payroll will also be Period 27. Please remember that you go from Period 25 to Period 27 when you submit your PR-75's and PR-76 for that period.

A complete list of the agencies which will be paid on a lag or on a current basis is attached to this Bulletin. When the new year payroll calendars are distributed, there will be two calendars for each payroll cycle one for agencies paid on a current basis and one for those paid on a lag basis. Please be sure you use the correct calendar for your payroll.

ADMINISTRATION PAYROLLS

<u>LAG</u>	<u>CURRENT</u>	<u>LAG</u>	<u>CURRENT</u>	<u>LAG</u>	<u>CURRENT</u>
00640			04300	10160	
00650			04320	11000	
01000	01009		04430	11100	
01010			04540	11700	
01020			04550	12000	
01030			04570	13000	
01050			04660	14010	
01060	01069		04810	14030	
01070			04820	16000	
01080			04830	18000	
01090		05000		19000	
01120		05010		20010	
01150		05060		20050	
01160		05090			21010
01170		05110			21020
01190		05120			21040
01200		05130			21041
01300		05140			21070
01310		05510	05519		21080
01320		05520	05529	21110	
01360		05530	05539	21140	
01370		05580	05589	21220	
01400		05590	05599		21260
01430		05600	05609	21270	
01480		05610		21320	
01490		05620		21330	
01510		05630			21380
01530		05640		21390	
01540		05650			21430
01550		05660		21450	
01560		05670		21470	
01570		05700		21490	21530
01580		05710			21540
01590		05720			21560
02000	02009	05730			21570
03000	03009	05740		21660	
03010		05750		21730	
03020		05760			21750
	04000	05770		21810	
	04010	05780		21820	
	04020	05790		21940	
	04030	05800			21970
	04040	05810		22000	
	04050	05820		23000	
	04060	05950		28010	
	04100		05970	28020	
	04110	05980		28030	
	04120	06000		28050	
	04130	06110		28100	
	04160	07000		28110	
	04210	08000			
	04220	08010			
	04250	08030			
	04270	09000			

ADMINISTRATION PAYROLLS

<u>LAG</u>	<u>CURRENT</u>	<u>LAG</u>	<u>CURRENT</u>
28150		50000	80000
28160		51000	
28170		53000	
28180		54000	
28190		56000	
28200			
28210			
28220			
28230			
28240			
28250			
28260			
28270			
28280			
28350			
28360			
28370			
28380			
28390			
28400			
28510			
28550			
28570			
28580			
28650			
28990			
30000			
31000			
32000			
33000			
34000			
35000			
36000			
37000			
38000			
39000			
39500			
40000			
49010			
49020			
49030			
49040			
49050			
49070			
49090			
49100			
49120			
49130			
49140			
49200			

Administration Cycle

G's

06010
28040
28560
49059
49210
49220
49230
49240
49270
49290
49300
49320
49330
49340
49400
28051

G's 3rd Wednesday

28181
28191
28211
28221
28231

INSTITUTIONS PAYROLLS

<u>LAG</u>	<u>CURRENT</u>	<u>LAG</u>	<u>CURRENT</u>	<u>LAG</u>	<u>CURRENT</u>
10000		50110		51760	
10010		50120		51770	
10020		50130		51780	
10030		50140		51790	
10040		50150		51910	
10050		50160		51940	
10060		50170		53500	
10070		50180		53770	
10080		50190		70009	70000
10090		50200			70010
10100		50280			70020
10110		50310			70030
10120		50340			70040
10130		50390			70050
10140		50440			70060
10150		50500			70070
10170		50510			70080
10180		50530			70090
10190		50540			70100
10200		50550			70120
10210		50570			
10220		50580			
10230		50590			
10240		50731			
10250		50738			
10260		50743			
10270		50790			
10280		50810			
10290		50850			
10300		50860			
10310		50870			
10320		50880			
10340		50920			
10350		50980			
10360		51080			
10380		51150			
10450		51170			
10460		51200			
10470		51210			
10500		51220			
11260		51230			
11270		51240			
12010		51250			
12030		51260			
12120		51270			
50010		51290			
50020		51300			
50030		51330			
50040		51350			
50050		51380			
50060		51420			
50070		51430			
50080		51450			
50090		51470			
50100		51600			

INSTITUTION CYCLE

<u>G's</u>
28151
28241
28161
20020
09180
11010
28171
28011
28021
19010

<u>PENSION G's</u>
01130
28890
80020
80830

