

June 2024

COMPENSABLE DAYS: 21

PAYDAY: 06/28/2024

ISSUE DATE: 07/01/2024

Civil Service Decentralized Calendar

RESTORES: CALL BY 2PM ON SCHED. DAYS

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					31 152 VPLP EBA REPORT SS BB REPORT <u>OK TO CLEAR MPC FOR PRIOR MONTH</u> NO CYCLE	1 153
2 154	3 155 PH ACCRUAL CYCLE EHRESTORE	4 156	5 157 BU18 06 – 14 2 nd Half of 05/23 EHRESTORE	6 158	7 159 SEMI-MONTHLY PERSONNEL CUT-OFF	8 160
9 161	10 162 SEMI-MONTHLY PAYROLL CUT-OFF	11 163 CLAS MONTHLY ACCRUAL CYCLE GREEN CYCLE	12 164 EHRESTORE GREEN CYCLE	13 165 CLAS EE STATEMENT OF LEAVE LAB GREEN CYCLE	14 166 HDB Retro Schedule MONTHLY PERSONNEL CUT-OFF 12PM-6PM PAY HIST NOT AVAILABLE BOM CTO AGING REPORT NO CYCLE	15 167
16 168	17 169 650 FTP DEDUCTION FILE CUT-OFF <u>OK TO CLEAR MPC FOR 1ST HALF PAY PERIOD</u> IBT REPORT SPSL Over 80 Report Leave Benefit Overlap & Dual Accrual Report EHRESTORE	18 170	19 171 MONTHLY PAYROLL CUT-OFF ES CLAS CUTOFF	20 172 INQUIRY & PAY HIST AVAILABLE AFTER MONTHLY IS RUN BU18 20 – 25 1 st Half of 06/23 EHRESTORE NO CYCLE	21 173 GREEN CYCLE	22 174
23 175	24 176 EHRESTORE GREEN CYCLE	25 177 GREEN CYCLE	26 178 CUTOFF FOR VPLP MONTHLY MAILED EHRESTORE NO CYCLE	27 179 VPLP MSA UPDATE NO CYCLE	28 180 PAYDAY NO CYCLE	29 181
30 182						