



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
OFFICE OF THE COMMISSIONER
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Concord, New Hampshire 03301

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JBM

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April 4, 2014

Her Excellency, Governor Margaret Wood Hassan
and the Honorable Council
State House
Concord, New Hampshire 03301

INFORMATIONAL ITEM

Attached for your information is a report containing a list of Executive Branch classified employees that have received retroactive payments relating to prior fiscal year payroll events for the period of January 1, 2014 through March 31, 2014. The Governor and Council approved an amendment to the Department of Administrative Services, Manual of Procedures section 150 on December 14, 2011 which allows the department to approve payments of \$1,000 or less and provides for a report on those payments that are under the revised limits on a quarterly basis.

Respectfully submitted,

Linda M. Hodgdon
Commissioner

LMH/tmh

Attachments

STATE OF NEW HAMPSHIRE
 PRIOR FISCAL YEAR RETROACTIVE PAY
 3RD QTR FY 2014

AGENCY	NAME	CHECK DATE	EVENT DATE	PP START DATE	PP END DATE	EVENT CODE	AMOUNT	COMMENTS
Department of Corrections	Brenda Lacasse	03/21/14	12/28/12	12/28/12	06/13/13	RETPY	221.43	Second shift differential not included
Department of Cultural Resources	Tanya Kratcik	03/07/14	12/29/12	12/29/12	06/13/13	RETPY	914.15	Annual increment not processed
Department of Education	Holly Galletta	3/21/2014	03/01/13	03/01/13	7/23/2013	RETPY	599.04	Temporary promotion adjustment missed
NH Veterans Home	Nicole Ordway	3/21/2014	08/13/12	08/13/12	6/28/2013	RETPY	970.66	Annual increment not processed
NH Veterans Home	Debra Jameson	3/21/2014	02/08/13	02/08/13	6/13/2013	RETPY	789.04	Annual increment not processed