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STATE OF NEW HAMPSHIRE
DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF THE COMMISSIONER
BUREAU OF HUMAN RESOURCE MANAGEMENT

Jeffrey A. Meyers
Commissioner

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October 6, 2016

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

REQUESTED ACTION

Authorize the Department of Health and Human Services, Bureau of Human Resource Management to make a **retroactive** one-time payment from State Fiscal Year (SFY) 2017 funds to Matthew Smith, Mental Health Worker II, at New Hampshire Hospital in the amount of \$837.73. This payment is to compensate the employee for wages that were not paid for State Fiscal Year 2016. The funds to be paid will be thirty-two percent (32%) General Funds, twenty-nine percent (29%) Federal and thirty-nine percent (39%) agency income (provider fees). Funds are available in the following account as follows:

05-95-94-940010-8750 HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND HUMAN SVCS, HHS: NEW HAMPSHIRE HOSPITAL, ACUTE PSYCHIATRIC SERVICES

Employee Name	Class/Object	Class Title	Job Number	Amount
Matthew Smith	010-500100	Personal Services-Perm. Class.	94051200	\$837.73
Matthew Smith	060-500601	FICA (Permanent)	94051200	\$52.00
Matthew Smith	060-500604	Employee Retirement (Permanent)	94051200	\$103.00
Matthew Smith	060-500631	Medicare Coverage (Permanent)	94051200	\$12.00
Total				<u>\$1,004.73</u>

EXPLANATION

This request is made retroactively because Mr. Smith was due compensation in State Fiscal Year 2016 that was not paid. The administrative error was not discovered until State Fiscal Year 2017. The Bureau of Human Resource Management has instituted a process to minimize the reoccurrence of related errors.

Mr. Smith was due to receive a promotion to Mental Health Worker II on September 20, 2015. Through administrative error his promotion was not processed and he is due pay from September 20, 2015 through June 9, 2016. This error was just recently brought to the attention of the Bureau of Human Resource Management. Approval of this Request will rectify the error thereby allowing payment of overdue wages to Mr. Smith.

Respectfully submitted,



Jeffrey A Meyers
Commissioner