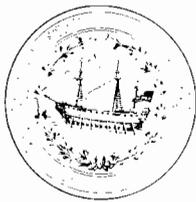


SB *Am*



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
OFFICE OF THE COMMISSIONER
25 Capitol Street – Room 120
Concord, New Hampshire 03301

LINDA M. HODGDON
Commissioner
(603) 271-3201

JOSEPH B. BOUCHARD
Assistant Commissioner
(603) 271-3204

January 4, 2013

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 October 1, 2012 through December 31, 2012. 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,

A handwritten signature in cursive script that reads "Linda M. Hodgdon".

Linda M. Hodgdon
Commissioner

LMH/lld

Attachments

STATE OF NEW HAMPSHIRE
 PRIOR FISCAL YEAR RETROACTIVE PAY
 2ND QTR FY 2013

AGENCY	NAME	CHECK DATE	EVENT DATE	PP START DATE	PP END DATE	EVENT CODE	AMOUNT	COMMENTS
CORRECTIONS DEPT OF	EDWARD KIRRANE	10/05/12	06/29/12	09/07/12	09/20/12	RETPY	189.00	Missing Shift Differential
HHS:NEW HAMPSHIRE HOSPITAL	JOHN AHERN	10/19/12	06/13/11	09/21/12	10/04/12	RETPY	763.57	Missing Shift Differential
HHS:NEW HAMPSHIRE HOSPITAL	NEIL PINARD	11/02/12	11/12/10	10/05/12	10/18/12	RETPY	580.31	Missing Shift Differential
ADMINISTRATIVE SERV DEPT OF	JUDY DONNELLY	11/02/12	09/27/11	10/05/12	10/18/12	RETPY	603.00	Missing Shift Differential
HHS:DEVELOPMENTAL SERV DIV OF	DIANE WATSON	11/02/12	06/18/12	10/05/12	10/18/12	RETPY	3.96	Missing Direct Care Differential
HHS:NEW HAMPSHIRE HOSPITAL	DAVID COLBY	12/14/12	10/01/10	11/16/12	11/29/12	RETPY	554.86	Missing Direct Care Differential
HHS:NEW HAMPSHIRE HOSPITAL	ABBAY SIMON	12/14/12	02/04/11	11/16/12	11/29/12	RETPY	490.17	Missing Direct Care Differential
HHS:NEW HAMPSHIRE HOSPITAL	RICHARD HELLER	12/14/12	01/01/12	11/16/12	11/29/12	RETPY	229.94	Missing Direct Care Differential