

# EMPLOYEE TIME REPORT ADJUSTMENT

10/3

| PREPARER                                                                                                                                                 | MANAGER/SUPERVISOR                                                                                                                  | KEY ENTRY OPERATOR                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| <p>I CERTIFY THAT THE ABOVE ADJUSTMENTS ARE SUPPORTED BY DOCUMENTATION ON FILE</p> <p>SIGNATURE <u><i>Tina Jones</i></u></p> <p>DATE <u>11/20/01</u></p> | <p>I CERTIFY THAT I HAVE REVIEWED THE ABOVE ADJUSTMENT TRANSACTION</p> <p>SIGNATURE <u><i>Betty Smith</i></u></p> <p>DATE _____</p> | <p>I CERTIFY THAT THE ABOVE DATE WAS ENTERED INTO PMS</p> <p>SIGNATURE _____</p> <p>DATE _____</p> |

# THE CITY OF NEW YORK PAYROLL MANAGEMENT SYSTEM

FISA FORM PMSF 13(12/94)

## EMPLOYEE TIME REPORT ADJUSTMENT

DOCUMENT NO.

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SOCIAL SECURITY NO.

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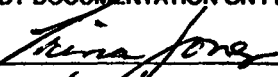
2 of 3

| ENTRY<br>TYPE | EVENT DATE |     |      | ENTRY<br>TYPE | EVENT TIME |       | AGENCY<br>DATA | REPORTING<br>CATEGORY | SALARY DIFF. |       | SUPPL<br>PAY IND |  |
|---------------|------------|-----|------|---------------|------------|-------|----------------|-----------------------|--------------|-------|------------------|--|
|               | MONTH      | DAY | YEAR |               | HOURS      | MIN   |                |                       | DOLLARS      | CENTS |                  |  |
| OLD           | 09         | 16  | 01   | 14            | 00         | 06:00 |                |                       | +            |       |                  |  |
| NEW           | 09         | 16  | 01   | 12            | 00         | 06:00 |                |                       | +            |       |                  |  |
| OLD           | 09         | 18  | 01   | 14            | 05         | 02:00 |                |                       | +            |       |                  |  |
| NEW           | 09         | 18  | 01   | 12            | 30         | 02:00 |                |                       | +            |       |                  |  |
| OLD           | 09         | 20  | 01   | 14            | 05         | 02:00 |                |                       | +            |       |                  |  |
| NEW           | 09         | 20  | 01   | 12            | 30         | 02:00 |                |                       | +            |       |                  |  |
| OLD           | 09         | 21  | 01   | 14            | 05         | 02:00 |                |                       | +            |       |                  |  |
| NEW           | 09         | 21  | 01   | 12            | 30         | 02:00 |                |                       | +            |       |                  |  |

PREPARED BY

I CERTIFY THAT THE ABOVE ADJUSTMENTS ARE  
SUPPORTED BY DOCUMENTATION ON FILE

SIGNATURE

  
11/20/01

DATE

MANAGER/SUPERVISOR

I CERTIFY THAT I HAVE REVIEWED THE ABOVE  
ADJUSTMENT TRANSACTION

SIGNATURE

DATE

KEY ENTRY OPERATOR

I CERTIFY THAT THE ABOVE DATE WAS ENTERED  
INTO PMS

SIGNATURE

DATE

## FISA FORM PMSF 13(12/94)

# EMPLOYEE TIME REPORT ADJUSTMENT

DOCUMENT NO. SOCIAL SECURITY NO. CD JSN WORK UNIT

LAST NAME FIRST

3/2

| ENTRY<br>TYPE | EVENT DATE |     |      | ENTRY<br>TYPE | EVENT TIME |     | AGENCY<br>DATA | REPORTING<br>CATEGORY | SALARY DIFF. |         |       | SUPPL<br>PAY IND |
|---------------|------------|-----|------|---------------|------------|-----|----------------|-----------------------|--------------|---------|-------|------------------|
|               | MONTH      | DAY | YEAR |               | HOURS      | MIN |                |                       | +            | DOLLARS | CENTS |                  |
| OLD           | 09         | 22  | 01   | 1405          | 09         | 00  |                |                       | +            |         |       |                  |
| NEW           | 09         | 22  | 01   | 1230          | 09         | 00  |                |                       | +            |         |       |                  |
| OLD           |            |     |      |               |            |     |                |                       | +            |         |       |                  |
| NEW           |            |     |      |               |            |     |                |                       | +            |         |       |                  |
| OLD           |            |     |      |               |            |     |                |                       | +            |         |       |                  |
| NEW           |            |     |      |               |            |     |                |                       | +            |         |       |                  |
| OLD           |            |     |      |               |            |     |                |                       | +            |         |       |                  |
| NEW           |            |     |      |               |            |     |                |                       | +            |         |       |                  |
| OLD           |            |     |      |               |            |     |                |                       | +            |         |       |                  |
| NEW           |            |     |      |               |            |     |                |                       | +            |         |       |                  |

| PREPARER                                                                                                                                       | MANAGER/SUPERVISOR                                                                                                       | KEY ENTRY OPERATOR                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| I CERTIFY THAT THE ABOVE ADJUSTMENTS ARE SUPPORTED BY DOCUMENTATION ON FILE<br><br>SIGNATURE <u><i>[Signature]</i></u><br>DATE <u>11/26/07</u> | I CERTIFY THAT I HAVE REVIEWED THE ABOVE ADJUSTMENT TRANSACTION<br><br>SIGNATURE <u><i>[Signature]</i></u><br>DATE _____ | I CERTIFY THAT THE ABOVE DATE WAS ENTERED INTO PMS<br><br>SIGNATURE _____<br>DATE _____ |