PAYROLL EXCEPTIONS REPORT

STD 666 (REV. 10/2019)

Enter "Actual Time Employed" in Column 5 if different than "Time Paid" shown on Payroll. If no differences exist, confirmation of Payroll may be noted on Attendance Report. If entries are required in Column 5, Items 10, 11, and 12 must be completed and the Original Copy, properly certified, sent to the Division of Disbursements. Attach or cite supporting documents when necessary.

- CODE 1 Warrant for time shown in Column 6 released to employee. Adjustment to be made in accordance with documents cited or attached.
- CODE 2 Warrant returned to Controller by Agency. Adjustment to be made in accordance with documents cited or attached.
- CODE 3 Warrant redeposited by Controller.

1) (2) EMPLOYEES SOCIAL SECURITY NUMBER	(3)			(5) ACTUAL TIME EMPLOYED PER CERTIFIED ATTENDANCE REPORT				(6) TIME PAID PER WARRANT REGISTER				(7) PAYROLL WARRANTS LISTED BELOW HAVE BEEN WITHHELD AS NOTED IN		(8) DISPOSITION OF WARRANT. ENTER APPROPRIATE CODE	
	EMPLOYEE'S NAME	01499	SERIAI	STANDARD SCHED	LESS THAN FULL SCHEDULED TIME		TIME-	STANDARD SCHED			TIME-			(9)	
		CLASS	SERIAL	TIME	DAYS	HOURS	DASE	TIME	DAYS	HOURS	DASE	NET AMOUNT	WARRANT NOWBER	4	REMARKS
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	EMPLOYEES SOCIAL SECURITY	EMPLOYEES SOCIAL SECURITY	EMPLOYEES POSIT SOCIAL SECURITY	EMPLOYEES POSITION SOCIAL SECURITY NUMBER EMPLOYEE'S NAME	EMPLOYEES SOCIAL SECURITY NUMBER EMPLOYEE'S NAME STANDARD	EMPLOYEES POSITION ACTUAL TI SOCIAL SECURITY PER CERTIFIED A NUMBER EMPLOYEE'S NAME STANDARD	EMPLOYEES POSITION ACTUAL TIME EMPLOYEE SOCIAL SECURITY POSITION PER CERTIFIED ATTENDANCE F NUMBER EMPLOYEE'S NAME STANDARD SCHEDULED TIME	EMPLOYEES POSITION ACTUAL TIME EMPLOYED SOCIAL SECURITY POSITION PER CERTIFIED ATTENDANCE REPORT NUMBER EMPLOYEE'S NAME STANDARD LESS THAN FULL SCHEDULED TIME TIME -	EMPLOYEES POSITION ACTUAL TIME EMPLOYED SOCIAL SECURITY POSITION PER CERTIFIED ATTENDANCE REPORT P NUMBER EMPLOYEE'S NAME STANDARD STANDARD LESS THAN FULL SCHED T I M E - SCHED STANDARD	EMPLOYEES POSITION ACTUAL TIME EMPLOYED TIM SOCIAL SECURITY PER VARE PER VARE PER VARE NUMBER EMPLOYEE'S NAME STANDARD LESS THAN FULL SCHED TIME - SCHED STANDARD STANDARD	EMPLOYEES POSITION ACTUAL TIME EMPLOYED TIME PAID SOCIAL SECURITY NUMBER EMPLOYEE'S NAME STANDARD LESS THAN FULL SCHED TIME PAID	EMPLOYEES POSITION ACTUAL TIME EMPLOYED TIME PAID SOCIAL SECURITY NUMBER EMPLOYEE'S NAME STANDARD LESS THAN FULL SCHED TIME - STANDARD LESS THAN FULL SCHED STANDARD <td>EMPLOYEES POSITION ACTUAL TIME EMPLOYED TIME PAID PAYROLL WARF SOCIAL SECURITY NUMBER EMPLOYEE'S NAME STANDARD STANDARD LESS THAN FULL SCHEDU TIME - SCHED STANDARD LESS THAN FULL SCHEDULED TIME TIME - SCHED CO</td> <td>EMPLOYEES POSITION ACTUAL TIME EMPLOYED TIME PAID PAYROLL WARRANTS LISTED BELOW SOCIAL SECURITY NUMBER EMPLOYEE'S NAME POSITION STANDARD LESS THAN FULL SCHEDULED TIME TIME - SCHED STANDARD LESS THAN FULL SCHEDULED TIME TIME - SCHED STANDARD LESS THAN FULL SCHEDULED TIME TIME - SCHED NET ANOLINIT N</td> <td>EMPLOYEES POSITION ACTUAL TIME EMPLOYED TIME PAID PAYROLL WARRANTS LISTED BELOW DI SOCIAL SECURITY NUMBER EMPLOYEE'S NAME STANDARD LESS THAN FULL SCHED TIME - SCHED STANDARD LESS THAN FULL SCHED STANDARD LESS THAN FULL SCHED TIME - SCHED STANDARD LESS THAN FULL SCHED TIME - SCHED TIME</td>	EMPLOYEES POSITION ACTUAL TIME EMPLOYED TIME PAID PAYROLL WARF SOCIAL SECURITY NUMBER EMPLOYEE'S NAME STANDARD STANDARD LESS THAN FULL SCHEDU TIME - SCHED STANDARD LESS THAN FULL SCHEDULED TIME TIME - SCHED CO	EMPLOYEES POSITION ACTUAL TIME EMPLOYED TIME PAID PAYROLL WARRANTS LISTED BELOW SOCIAL SECURITY NUMBER EMPLOYEE'S NAME POSITION STANDARD LESS THAN FULL SCHEDULED TIME TIME - SCHED STANDARD LESS THAN FULL SCHEDULED TIME TIME - SCHED STANDARD LESS THAN FULL SCHEDULED TIME TIME - SCHED NET ANOLINIT N	EMPLOYEES POSITION ACTUAL TIME EMPLOYED TIME PAID PAYROLL WARRANTS LISTED BELOW DI SOCIAL SECURITY NUMBER EMPLOYEE'S NAME STANDARD LESS THAN FULL SCHED TIME - SCHED STANDARD LESS THAN FULL SCHED STANDARD LESS THAN FULL SCHED TIME - SCHED STANDARD LESS THAN FULL SCHED TIME - SCHED TIME

NOTE: Entry of time worked on STD. 666 is only certification of time. It is not a Request for Payment. Necessary documentation (e.g., STD. 603, STD. 674, PAR/PPT) must also be submitted. If warrant is being returned due to Garnishment, STD. 674 - ATTN: GARNISHMENT UNIT - must be attached to STD. 666.

ORGANIZATION		PAY		(10) TOTAL OF DIFFERENCES (Sum of entries in columns 5 and 6)				(13) I certify that data stated herein is correct, o		
AGENCY	REPORTING UNIT	T MO. YR.		(11) TOTAL TIME REPORTED (Col. 5 from Attendance Report, Col. 6 from Payroll.)		-		accordance with all laws and regulations, and reconciles the attendance report and related payroll for the pay period. AUTHORIZED SIGNATURE DATE SIGNED		
				(12) RECONCILIATION (<i>Time reported minus total of differences</i>)						