

## Office of the State Comptroller

## PAYROLL BULLETIN

Subject	Bulletin No.
	P-767
Change in Expenditure Charges for Award and Supplement	Date
	April 29, 1993

The Division of the Budget has changed the process of charging expenditures for Workers' Compensation Supplemental Payments, effective April 1, 1993. All supplemental pay disbursements will be paid from the main Workers' Compensation Appropriation in the General State Charges appropriation. Agencies are no longer responsible for paying the cost of Workers' Compensation for their injured employees. Therefore, the monthly chargeback to the agencies has been discontinued. Although charges for Supplemental Payments made in April were shown on the PRG-3 (Payroll Appropriation Charge Register) as charged to the Escrow Account, the chargeback to the agencies was not done. The PRG-20 (Monthly Workers' Compensation Charge Register) has been eliminated effective with the April report.