B-1a Request for Allotment of Appropriations (a)
APPROPRIATION CONTROL ACT
To: Budget & Financial Management Division, State of Connecticut, Office of Policy & Management

For Fiscal Year Ending June 30, 2015

DAS23100 - Workers' Compensation Claims - Department of Administrative Services 11000: General Fund	Head of Budgeted Agency (Signature) Donald J DeFronzo Donald DeFronzo, Commissioner	Date Submitted 6/20/14

Acct Code (1)	Title of Appropriation (2)	Amount of Appropriation (3)	Unallocated Balance or Proposed Adjustment (4)	Amount To Be Alloted (5)	1st Quarter (6)	2nd Quarter (7)	3rd Quarter (8)	4th Quarter (9)
12235	Workers' Compensation Claims	$29,987,707	$0	$29,987,707	$9,895,943	$7,496,927	$7,496,927	$5,097,910
	TOTAL	$29,987,707	$0	$29,987,707	$9,895,943	$7,496,927	$7,496,927	$5,097,910
SUMMARY								
	Personal Services	$0	$0	$0	$0	$0	$0	$0
	Other Expenses	$0	$0	$0	$0	$0	$0	$0
	Other Current Expenses	$29,987,707	$0	$29,987,707	$9,895,943	$7,496,927	$7,496,927	$5,097,910
	Payments to Other Than Local Govts	$0	$0	$0	$0	$0	$0	$0
	Payments to Local Govts	$0	$0	$0	$0	$0	$0	$0
	Equipment	$0	$0	$0	$0	$0	$0	$0
	TOTAL	$29,987,707	$0	$29,987,707	$9,895,943	$7,496,927	$7,496,927	$5,097,910

B-1a Request for Allotment of Appropriations (a)
APPROPRIATION CONTROL ACT
To: Budget & Financial Management Division, State of Connecticut, Office of Policy & Management

For Fiscal Year Ending June 30, 2015

DAS23100 - Workers' Compensation Claims - Department of Administrative Services 12001: Special Transportation Fund	Head of Budgeted Agency (Signature) Donald J DeFronzo Donald DeFronzo, Commissioner	Date Submitted 6/20/14

Acct Code (1)	Title of Appropriation (2)	Amount of Appropriation (3)	Unallocated Balance or Proposed Adjustment (4)	Amount To Be Alloted (5)	1st Quarter (6)	2nd Quarter (7)	3rd Quarter (8)	4th Quarter (9)
12235	Workers' Compensation Claims	$7,344,481	$0	$7,344,481	$2,423,679	$1,836,120	$1,836,120	$1,248,562
	TOTAL	$7,344,481	$0	$7,344,481	$2,423,679	$1,836,120	$1,836,120	$1,248,562
SUMMARY								
	Personal Services	$0	$0	$0	$0	$0	$0	$0
	Other Expenses	$0	$0	$0	$0	$0	$0	$0
	Other Current Expenses	$7,344,481	$0	$7,344,481	$2,423,679	$1,836,120	$1,836,120	$1,248,562
	Payments to Other Than Local Govts	$0	$0	$0	$0	$0	$0	$0
	Payments to Local Govts	$0	$0	$0	$0	$0	$0	$0
	Equipment	$0	$0	$0	$0	$0	$0	$0
	TOTAL	$7,344,481	$0	$7,344,481	$2,423,679	$1,836,120	$1,836,120	$1,248,562