



The Commonwealth of Massachusetts
Office of the Comptroller
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COMPTROLLER

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October 19, 2012

Honorable Brian S. Dempsey, Chair
House Committee on Ways and Means
State House – Room 243
Boston, MA 02133

Dear Representative Dempsey:

As required by Section 2B Chapter 68 of the Acts of 2011 and Section 2B Chapter 139 of the Acts of 2012, the Office of the Comptroller is submitting these reports on Prior Year Deficiencies to the House and Senate Committees on Ways and Means.

The attached Paid Prior Year Deficiency Reports contains information regarding payment of prior year deficiencies through chargebacks to FY2012 and FY2013 funds.

In FY2012 a total of \$3,246,639 was spent in prior year deficiencies for 37 departments. Of that, \$3,209,911 was incurred in accounts that had sufficient funds and \$36,728 was from accounts that had insufficient funds.

Through the first quarter of FY2013, a total of \$29,222 was spent in prior year deficiencies for 2 departments. All of which was incurred from accounts that had sufficient funds.

Please let me know if you have any questions or need anything further.

Sincerely,

Martin J. Benison
Comptroller

MJB/jn

enc.

[PYD Report 2012 Final](#)

[PYD Report 2013 First Quarter](#)

cc: Stephen M. Brewer, Chair, Senate Committee on Ways and Means
Jay Gonzalez, Secretary, Executive Office for Administration and Finance
Doug Howgate, Budget Director, Senate Ways and Means Committee
Samuel Goldhar, Budget Director, House Ways and Means Committee
Michael Esmond, Budget Director, Administration and Finance