

U.S. Department of Labor
Liability for Current Federal Employees' Compensation Act Benefits
As of March 31, 2003

Agency Number and Name	Billed and Due	Chargeback	Subtotal	Billed and Due	Allocation of	Allocation of	Total
	Subsequent to March 31, 2003	Period Ending March 31, 2003		as of March 31, 2003	Accrued Benefits as of March 31, 2003	Overpayment Receivables as of March 31, 2003	
12 Department of Agriculture	69,527,870.93	55,152,678.21	124,680,549.14	66,715,584.47	2,941,974.87	(531,644.39)	193,806,464.09
13 Department of Commerce	12,776,751.33	12,101,501.84	24,878,253.17	19,663,339.45	661,892.70	(119,610.66)	45,083,874.67
14 Department of Interior	52,582,839.94	42,805,868.87	95,388,708.81	50,281,905.81	2,225,295.82	(402,133.29)	147,493,777.15
15 Department of Justice	94,948,079.75	78,050,950.15	172,999,029.90	90,477,751.52	4,046,609.49	(731,262.96)	266,792,127.95
16 Department of Labor	21,255,084.73	21,716,744.62	42,971,829.35	20,410,407.04	1,154,308.81	(208,595.19)	64,327,950.01
17 Department of Navy	248,250,399.22	186,391,589.74	434,641,988.96	227,145,526.47	10,505,909.85	(1,898,523.38)	670,394,901.91
18 U.S. Postal Service	25,414,514.20	630,690,404.93	656,104,919.13	55,092,263.48	33,229,472.46	(6,004,899.25)	738,421,755.82
19 Department of State	7,371,123.59	6,565,033.63	13,936,157.22	8,212,002.97	311,944.55	(56,371.51)	22,403,733.23
20 Department of the Treasury	87,741,260.60	69,247,183.92	156,988,444.52	83,237,626.00	3,730,006.17	(674,049.56)	243,282,027.13
21 Department of the Army	140,174,935.12	108,748,425.44	248,923,360.56	21,318,281.80	5,932,176.69	(1,072,003.88)	275,101,815.17
24 Office of Personnel Management	1,058,044.52	791,288.53	1,849,333.05	1,042,798.82	44,776.24	(8,091.52)	2,928,816.60
28 Social Security Administration	21,306,733.22	16,904,675.77	38,211,408.99	19,806,647.27	901,696.91	(162,945.68)	58,756,807.49
31 Nuclear Regulatory Commission	756,873.97	552,767.30	1,309,641.27	842,543.49	32,030.76	(5,788.28)	2,178,427.24
36 Department of Veterans Affairs	150,585,563.56	119,388,082.79	269,973,646.35	144,887,272.56	6,416,177.66	(1,159,467.71)	420,117,628.86
47 General Services Administration	15,868,539.59	12,003,518.71	27,872,058.30	16,461,267.79	671,553.59	(121,356.47)	44,883,523.20
49 National Science Foundation	110,391.67	89,750.11	200,141.78	110,670.35	4,671.75	(844.23)	314,639.65
57 Department of the Air Force	132,538,461.75	101,508,884.94	234,047,346.69	(0.00)	5,609,002.59	(1,013,603.07)	238,642,746.20
58 Federal Emergency Management Agency	2,692,248.89	2,076,941.40	4,769,190.29	2,424,807.78	113,935.46	(20,589.28)	7,287,344.25
64 Tennessee Valley Authority	8,623,897.14	46,193,757.86	54,817,655.00	0.00	2,633,108.57	(475,829.15)	56,974,934.42
68 Environmental Protection Agency	3,263,970.52	2,849,017.43	6,112,987.95	3,343,584.75	138,130.61	(24,961.59)	9,569,741.73
69 Department of Transportation	101,723,041.44	79,549,004.97	181,272,046.41	99,563,180.43	4,304,585.34	(777,881.78)	284,361,930.40
72 Agency for International Development	2,587,408.78	2,297,474.63	4,884,883.41	2,997,869.33	109,498.65	(19,787.51)	7,972,463.88
73 Small Business Administration	2,436,515.05	1,948,519.89	4,385,034.94	2,522,522.91	98,202.72	(17,746.22)	6,988,014.35
75 Department of Health and Human Services	22,042,800.53	17,155,471.03	39,198,271.56	21,811,929.04	932,847.14	(168,574.84)	61,774,472.90
80 National Aeronautics and Space Administration	6,661,511.35	4,892,131.72	11,553,643.07	7,245,273.99	281,913.90	(50,944.67)	19,029,886.29
86 Department of Housing and Urban Development	7,754,322.89	5,774,124.64	13,528,447.53	7,399,180.96	328,161.48	(59,302.07)	21,196,487.89
89 Department of Energy	5,877,551.36	6,776,110.49	12,653,661.85	6,411,357.37	373,766.21	(67,543.31)	19,371,242.13
91 Department of Education	1,543,393.84	1,134,622.49	2,678,016.33	2,691,680.98	67,663.44	(12,227.46)	5,425,133.29
96 Army - Corps of Engineers	19,130,387.52	15,105,824.56	34,236,212.08	18,300,382.72	809,594.37	(146,301.83)	53,199,887.34
97 Defense	79,414,697.25	61,989,342.38	141,404,039.63	48,544,023.31	3,360,814.94	(607,333.00)	192,701,544.88
Other	36,171,997.72	35,594,901.95	71,766,899.67	34,555,931.22	1,950,813.24	(352,531.54)	107,921,112.60
	<u>1,382,191,211.97</u>	<u>1,746,046,594.94</u>	<u>3,128,237,806.91</u>	<u>1,083,517,614.08</u>	<u>93,922,537.00</u>	<u>(16,972,745.29)</u>	<u>4,288,705,212.70</u>