

**U.S. Department of Labor
Liability for Current Federal Employees' Compensation Act Benefits
As of December 31, 2004**

Bill Number	Identifying Number	Billed and Due Subsequent to December 31, 2004	Estimated Chargeback Period Ending December 31, 2004	Subtotal	Billed and Due as of December 31, 2004	Allocation of Accrued Benefits as of December 31, 2004	Allocation of Overpayment Receivables as of December 31, 2004	Total	
88	F000001000	U.S. Senate	922,846.89	594,371.44	1,517,218.33	906,848.61	31,472.06	(11,162.10)	2,444,376.90
83	F000002000	U.S. House of Representatives	1,309,171.97	669,077.54	1,978,249.51	0.00	35,427.76	(12,565.06)	2,001,112.21
825	F000004740	U.S. Capitol Police - House	937,291.36	453,332.44	1,390,623.80	0.00	24,004.02	(8,513.43)	1,406,114.39
826	F000004740	U.S. Capitol Police - Senate	835,387.76	219,229.80	1,054,617.56	0.00	11,608.25	(4,117.06)	1,062,108.75
824	F000017120	D.C. Superior Court	46,194.90	144,070.52	144,070.52	193,227.29	2,446.03	(867.53)	338,876.31
34	F010001000	Architect of the Capitol	3,803,564.94	1,702,113.44	5,505,678.38	3,505,115.36	90,127.18	(31,965.13)	9,068,955.79
61	F030000000	Library of Congress	649,474.84	318,411.46	967,886.30	766,680.92	16,859.94	(5,979.66)	1,745,447.50
82	F040000000	U.S. Government Printing Office	0.00	2,727,320.28	2,727,320.28	0.00	144,412.04	(51,218.18)	2,820,514.14
56	F050000000	Government Accountability Office	865,322.15	424,766.78	1,290,088.93	830,565.76	22,491.47	(7,976.98)	2,135,169.18
38	F080000000	Congressional Budget Office	12.12	0.00	12.12	0.00	0.00	0.00	12.12
99	F090002000	U.S. Botanic Garden	103,093.55	53,434.02	156,527.57	62,157.91	2,829.34	(1,003.47)	220,511.35
95	F090407000	Office of Technological Assessment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50	F100000000	Federal Judiciary	5,490,914.15	2,977,193.20	8,468,107.35	5,184,363.49	157,642.85	(55,910.71)	13,754,202.98
125	F100000000	Federal Judiciary - U.S. Supreme Court	30,530.23	21,797.36	52,327.59	34,442.44	1,154.17	(409.35)	87,514.85
126	F100000000	U.S. Court of Appeals	176.33	0.00	176.33	3,535.45	0.00	0.00	3,711.78
127	F100000000	U.S. Court of International Trade	26,992.64	13,179.00	40,171.64	27,566.80	697.83	(247.50)	68,188.77
128	F100000000	U.S. Court of Federal Claims	1,595.37	0.00	1,595.37	7,515.21	0.00	0.00	9,110.58
840	F100000000	Court Services and Offender Supervision Agency	47,984.24	48,262.28	96,246.52	0.00	2,555.50	(906.35)	97,895.67
42	F110000000	Executive Office of the President - White House	255,523.17	363,462.90	618,986.07	307,584.56	19,245.42	(6,825.71)	938,990.34
136	F110000000	Executive Office of the President - Office of Administration	692.70	0.00	692.70	(0.00)	0.00	0.00	692.70
137	F110000000	Executive Office of the President - Council of Economic Advisers	0.00	0.00	0.00	2,219.16	0.00	0.00	2,219.16
150	F110000000	Executive Office of the President - Office of Science and Technology	0.00	0.00	0.00	0.00	0.00	0.00	0.00
821	F110000000	The White House Ushers' Office	0.00	0.00	0.00	0.00	0.00	0.00	0.00
805	F110000700	African Development Foundation	0.00	0.00	0.00	0.00	0.00	0.00	0.00
123	F110302110	Executive Office of the President - Office of the Vice President	0.00	0.00	0.00	0.00	0.00	0.00	0.00
154	F110920000	Executive Office of the President - National Security Council	35,975.90	19,526.16	55,502.06	33,782.65	1,033.91	(366.69)	89,951.93
124	F111103000	Executive Office of the President - Office of Management and Budget	59,049.23	26,722.30	85,771.53	61,030.59	1,414.95	(501.84)	147,715.23
148	F111304000	Executive Office of the President - Office of the U.S. Trade Representative	24,236.00	10,512.00	34,748.00	25,198.27	556.61	(197.41)	60,305.47
32	F112501000	Peace Corps	10,700,689.86	5,519,596.50	16,220,286.36	10,481,547.92	292,263.51	(103,656.21)	26,890,441.58
105	F113031000	Inter-American Foundation	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	F120000000	U.S. Department of Agriculture	69,210,397.09	33,130,698.44	102,341,095.53	72,269,807.57	1,754,275.76	(622,183.64)	175,742,995.22
7	F130000000	U.S. Department of Commerce	6,532,587.18	4,105,918.56	10,638,505.74	7,073,876.26	217,409.04	(77,107.80)	17,852,683.24
107	F130000000	U.S. Department of Commerce - National Institute of Standards and Technology	585,958.41	419,312.38	1,005,270.79	499,298.53	22,202.66	(7,874.55)	1,518,897.43
108	F130000000	U.S. Department of Commerce - National Institute of Standards and Technology	0.00	0.00	0.00	0.00	0.00	0.00	0.00
109	F130000000	U.S. Department of Commerce - Bureau of the Census	3,968,381.20	2,791,043.30	6,759,424.50	4,943,050.80	147,786.19	(52,414.88)	11,797,846.61
110	F130000000	U.S. Department of Commerce - Bureau of the Census	0.00	0.00	0.00	(0.00)	0.00	0.00	(0.00)
147	F130000000	U.S. Department of Commerce - National Technical Information Administration	0.00	21,483.82	21,483.82	0.00	1,137.57	(403.46)	22,217.93
200	F135610060	U.S. Patent and Trademark Office	610,559.57	300,439.44	910,999.01	687,949.50	15,908.32	(5,642.15)	1,609,214.68
24	F140000000	U.S. Department of Interior	57,057,588.05	26,401,511.18	83,459,099.23	56,795,325.49	1,397,964.22	(495,811.71)	141,156,577.23
25	F150000000	U.S. Department of Justice	73,149,964.93	41,587,893.26	114,737,858.19	65,368,239.20	2,202,085.58	(781,006.99)	181,527,175.98
25	F150000000	Drug Enforcement Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00
115	F150000000	U.S. Department of Justice - Federal Prison Industries, Inc.	0.00	625,788.52	625,788.52	(0.00)	33,135.60	(11,752.10)	647,172.02
116	F150000000	U.S. Department of Justice - Federal Prison System, Revolving Fund	0.00	61,267.04	61,267.04	(0.00)	3,244.10	(1,150.57)	63,360.57
26	F160000000	U.S. Department of Labor	11,217,696.37	5,092,105.08	16,309,801.45	13,810,168.33	269,627.78	(95,628.06)	30,293,969.50
117	F160000000	U.S. Department of Labor - Mine Safety and Health Administration	8,124,814.63	3,802,626.16	11,927,440.79	8,719,396.38	201,349.66	(71,412.07)	20,776,774.76
74	F160242040	Pension Benefit Guaranty Corporation	0.00	0.00	0.00	(0.00)	0.00	0.00	(0.00)
153	F160351550	Panama Canal Commission	0.00	2,867,385.92	2,867,385.92	5,911,575.94	151,828.54	(53,848.57)	8,876,941.83
27	F170000000	DOD - U.S. Department of the Navy	222,780,010.52	106,747,363.08	329,527,373.60	224,595,081.24	5,652,289.88	(2,004,680.44)	557,770,064.28
118	F170000000	U.S. Department of the Navy - Marine Corps	22,365,130.88	10,384,535.86	32,749,666.74	0.00	549,862.83	(195,018.18)	33,104,511.39
133	F180000000	U.S. Post Office Department	0.00	10,263,996.24	10,263,996.24	0.00	543,480.24	(192,754.48)	10,614,722.00

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75	F60000000	U.S. Railroad Retirement Board	150,667.67	75,027.06	225,694.73	183,066.71	3,972.69	(1,408.98)	411,325.15
39	F61000000	Consumer Product Safety Commission	117,863.35	103,773.46	221,636.81	160,380.30	5,494.82	(1,948.83)	385,563.10
810	F620001000	U.S. Office of Special Counsel	24,448.23	6,677.56	31,125.79	9,777.40	353.58	(125.40)	41,131.37
69	F63000000	National Labor Relations Board	418,945.84	167,361.92	586,307.76	468,778.03	8,861.84	(3,143.00)	1,060,804.63
131	F640041100	Tennessee Valley Authority	8,426,756.50	26,922,418.22	35,349,174.72	0.00	1,425,546.33	(505,594.18)	36,269,126.87
132	F640041100	Tennessee Valley Authority Accel	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52	F650001000	Federal Maritime Commission	0.00	990.12	990.12	0.00	52.43	(18.59)	1,023.96
41	F680000000	U.S. Environmental Protection Agency	3,762,369.36	1,630,605.70	5,392,975.06	3,786,487.33	86,340.83	(30,622.24)	9,235,180.98
29	F690000000	U.S. Department of Transportation	91,420,525.21	42,471,137.60	133,891,662.81	93,505,451.60	2,248,853.50	(797,594.02)	228,848,373.89
59	F690000000	Interstate Commerce Commission	151,873.71	82,716.62	234,590.33	146,468.64	4,379.86	(1,553.39)	383,885.44
121	F690340890	U.S. Department of Transportation - St. Lawrence Seaway De	310,563.16	175,917.14	486,480.30	185,270.15	9,314.84	(3,303.67)	677,761.62
120	F690707300	U.S. Department of Transportation - Alaska Railroad	792,943.23	357,060.22	1,150,003.45	852,867.28	18,906.40	(6,705.47)	2,015,071.66
202	F700000000	Department of Homeland Security	121,088,851.82	69,175,570.80	190,264,422.62	83,976,891.75	3,662,857.50	(1,299,094.51)	276,605,077.36
140	F710000000	Overseas Private Investment Corporation	127.46	0.00	127.46	0.00	0.00	0.00	127.46
87	F720000000	U.S. Agency for International Development	3,057,382.11	1,741,428.58	4,798,810.69	2,988,806.88	92,208.92	(32,703.46)	7,847,123.03
78	F730000000	U.S. Small Business Administration	2,223,565.43	1,135,739.48	3,359,304.91	2,616,014.06	60,137.59	(21,328.81)	6,014,127.75
33	F740000000	American Battle Monuments Commission	62,405.96	28,974.00	91,379.96	60,974.36	1,534.18	(544.12)	153,344.38
22	F750000000	U.S. Department of Health and Human Services	22,539,933.59	11,435,577.30	33,975,510.89	22,747,483.37	605,515.64	(214,756.39)	57,113,753.51
827	F760300540	Commission on Bicentennial of the Constitution	6,608.80	859.42	7,468.22	5,003.32	45.51	(16.14)	12,500.91
827	F760300540	Commission on Bicentennial of the Constitution	0.00	0.00	0.00	(0.00)	0.00	0.00	(0.00)
44	F780141310	Farm Credit Administration	0.00	0.00	0.00	(0.00)	0.00	0.00	(0.00)
44	F780141310	Farm Credit Administration	0.00	45,648.00	45,648.00	0.00	2,417.07	(857.25)	47,207.82
63	F800000000	National Aeronautics & Space Administration	7,202,158.61	2,875,415.08	10,077,573.69	6,686,699.49	152,253.69	(53,999.35)	16,862,527.52
43	F830000000	Export-Import Bank of the U.S.	0.00	0.00	0.00	237.00	0.00	0.00	237.00
820	F840000000	U.S. Naval Home	142,048.29	77,046.40	219,094.69	91,145.90	4,079.62	(1,446.91)	312,873.30
89	F840284630	U.S. Soldiers' and Airmens' Home	593,050.70	303,623.44	896,674.14	531,720.05	16,076.91	(5,701.95)	1,438,769.15
23	F860000000	U.S. Department of Housing and Urban Development	7,697,777.70	3,608,978.60	11,306,756.30	7,509,388.03	191,095.99	(67,775.43)	18,939,464.89
152	F880000000	National Archives and Records Administration	876,600.17	418,003.74	1,294,603.91	823,880.83	22,133.36	(7,849.97)	2,132,768.13
20	F890000000	U.S. Department of Energy	5,818,369.07	2,844,127.80	8,662,496.87	5,832,101.13	150,597.02	(53,411.79)	14,591,783.23
103	F890152310	Federal Energy Regulatory Commission	267,880.09	116,137.38	384,017.47	227,217.72	6,149.49	(2,181.02)	615,203.66
111	F890240450	U.S. Department of Energy - Bonneville Power Administrator	0.00	1,532,545.62	1,532,545.62	(0.00)	81,148.53	(28,780.70)	1,584,913.45
77	F900000000	Selective Service System	246,156.28	104,026.82	350,183.10	279,919.85	5,508.24	(1,953.59)	633,657.60
21	F910000000	U.S. Department of Education	1,360,460.20	620,494.12	1,980,954.32	1,398,378.96	32,855.26	(11,652.68)	3,400,535.86
113	F910000000	U.S. Department of Education - Howard University	44,820.28	20,922.00	65,742.28	43,957.57	1,107.82	(392.91)	110,414.76
114	F910000000	U.S. Department of Education - Howard University Hospital	0.00	0.00	0.00	0.00	0.00	0.00	0.00
114	F910000000	U.S. Department of Education - Howard University Hospital	0.00	0.00	0.00	0.00	0.00	0.00	0.00
112	F910206020	U.S. Department of Education - Gallaudet University	0.00	0.00	0.00	612,586.28	0.00	0.00	612,586.28
53	F930000000	Federal Mediation and Conciliation Service	592,724.84	270,909.42	863,634.26	574,584.60	14,344.70	(5,087.59)	1,447,475.97
54	F950000000	Federal Reserve	0.00	174,247.24	174,247.24	409,874.70	9,226.42	(3,272.31)	590,076.05
96	F950000000	Postal Rate Commission	0.00	0.00	0.00	277.19	0.00	0.00	277.19
811	F950000000	Southwestern Pennsylvania Heritage Preservation Commission	0.00	0.00	0.00	156,651.83	0.00	0.00	156,651.83
830	F950000000	U.S. Presidio Trust	612,669.06	241,266.66	853,935.72	678,835.68	12,775.11	(4,530.91)	1,541,015.60
813	F950029000	Institute of American Indian and Alaska Native Culture and Ar	0.00	0.00	0.00	16,396.58	0.00	0.00	16,396.58
812	F950117000	Administrative Conference of the U.S.	0.00	0.00	0.00	2,796.40	0.00	0.00	2,796.40
139	F950726000	Commission of Fine Arts	2,440.86	0.00	2,440.86	0.00	0.00	0.00	2,440.86
36	F950819000	U.S. Commission on Civil Rights	0.00	0.00	0.00	2,256.82	0.00	0.00	2,256.82
37	F951250000	Commodity Futures Trading Commission	111,064.95	8,585.42	119,650.37	83,036.95	454.60	(161.23)	202,980.69
47	F951816000	Federal Deposit Insurance Corporation	4,430.23	0.00	4,430.23	4,159.35	0.00	0.00	8,589.58
159	F951940390	Federal Housing Finance Board	0.00	0.00	0.00	0.00	0.00	0.00	0.00
65	F952725000	National Capital Planning Commission	0.00	0.00	0.00	45.00	0.00	0.00	45.00
94	F953124000	National Mediation Board	1,318.98	94.18	1,413.16	(228.04)	4.99	(1.77)	1,188.34

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71	F953203100	National Transportation Safety Board	484,393.39	302,086.80	786,480.19	574,857.53	15,995.54	(5,673.09)	1,371,660.17
73	F953321000	U.S. Occupational Safety and Health Review Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00
809	F953411000	U.S. Office of Government Ethics	27,327.26	12,620.12	39,947.38	31,219.65	668.24	(237.00)	71,598.27
165	F953933000	U.S. Holocaust Memorial Council	25,320.63	7,875.36	33,195.99	18,605.20	417.00	(147.90)	52,070.29
5	F960000000	DOD - U.S. Department of the Army - Corps of Engineers	20,171,865.29	9,679,035.12	29,850,900.41	20,402,044.39	512,506.45	(181,769.10)	50,583,682.15
8	F970000000	DOD - Office of the Secretary	1,364,118.91	512,999.98	1,877,118.89	1,342,028.12	27,163.43	(9,633.97)	3,236,676.47
9	F970000000	DOD - Tricare Management Activity	117,997.94	44,627.06	162,625.00	0.00	2,363.01	(838.08)	164,149.93
10	F970000000	DOD - Defense Information Systems Agency	1,444,774.57	782,374.90	2,227,149.47	662,880.00	41,426.88	(14,692.74)	2,916,763.61
11	F970000000	DOD - Defense Contract Audit Agency	1,410,613.83	688,509.18	2,099,123.01	(0.00)	36,456.67	(12,929.98)	2,122,649.70
12	F970000000	DOD - Defense Intelligence Agency	1,163,735.35	498,310.32	1,662,045.67	0.00	26,385.61	(9,358.10)	1,679,073.18
13	F970000000	DOD - Defense Security Service	952,128.19	477,807.26	1,429,935.45	999,440.15	25,299.97	(8,973.06)	2,445,702.51
14	F970000000	DOD - National Geospatial-Intelligence Agency	1,555,075.12	1,027,209.84	2,582,284.96	1,446,111.50	54,390.92	(19,290.66)	4,063,496.72
15	F970000000	DOD - Defense Threat Reduction Agency	166,108.71	101,994.90	268,103.61	160,852.57	5,400.65	(1,915.43)	432,441.40
16	F970000000	DOD - National Security Agency/Central Security Service	1,602,120.02	878,110.88	2,480,230.90	0.00	46,496.11	(16,490.63)	2,510,236.38
17	F970000000	DOD - American Forces Information Service	88,625.16	37,105.72	125,730.88	0.00	1,964.75	(696.83)	126,998.80
18	F970000000	DOD - Department of Defense Dependents' Schools	863,794.78	407,009.34	1,270,804.12	725,449.24	21,551.21	(7,643.50)	2,010,161.07
19	F970000000	DOD - Defense Logistics Agency	26,149,618.16	12,486,518.98	38,636,137.14	(596.74)	661,163.17	(234,492.73)	39,062,210.84
141	F970000000	DOD - Defense Advanced Research Project Agency	2,341.56	1,625.44	3,967.00	0.00	86.07	(30.53)	4,022.54
142	F970000000	DOD - Defense Security Assistance Agency (NEW NAME)	28,410.25	13,905.90	42,316.15	29,504.93	736.32	(261.15)	72,296.25
143	F970000000	DOD - Joint Chiefs of Staff	49,398.87	22,912.62	72,311.49	48,264.65	1,213.23	(430.29)	121,359.08
144	F970000000	DOD - Defense Technology Security Administration	189.06	0.00	189.06	0.00	0.00	0.00	189.06
145	F970000000	DOD - Defense Legal Services Agency	0.00	1,347.54	1,347.54	0.00	71.35	(25.31)	1,393.58
146	F970000000	DOD - Uniformed Services University of the Health Sciences	305.20	0.00	305.20	2,191.20	0.00	0.00	2,496.40
155	F970000000	DOD - Section 6 Schools	1,893,476.97	766,947.80	2,660,424.77	(0.00)	40,610.01	(14,403.03)	2,686,631.75
156	F970000000	DOD - Office of the Inspector General	479,459.50	278,574.38	758,033.88	461,803.60	14,750.56	(5,231.54)	1,229,356.50
157	F970000000	DOD - Defense Finance and Accounting Service	3,836,264.07	1,794,660.42	5,630,924.49	0.00	95,027.56	(33,703.13)	5,692,248.92
160	F970000000	National Defense University	9,705.32	490.12	10,195.44	0.00	25.95	(9.20)	10,212.19
166	F970000000	DOD - On-Site Inspection Agency	57,077.42	6,963.00	64,040.42	1,250.00	368.69	(130.76)	65,528.35
167	F970000000	DOD - Defense Commissary Agency	15,937,630.35	7,816,488.90	23,754,119.25	16,696,438.71	413,884.33	(146,791.10)	40,717,651.19
168	F970000000	DOD - Defense Human Resource Activity	96,408.33	41,628.22	138,036.55	0.00	2,204.22	(781.76)	139,459.01
171	F970000000	DOD - Defense Acquisition University	6,205.88	6,484.04	12,689.92	0.00	343.33	(121.77)	12,911.48
172	F970000000	Defense - Pentagon Federal Protection Agency	0.00	52,899.32	52,899.32	0.00	2,801.03	(993.43)	54,706.92
201	F970000000	DOD - Defense Contract Management Agency	4,540,081.20	1,917,023.24	6,457,104.44	0.00	101,506.69	(36,001.07)	6,522,610.06
169	F970001300	Department of the U.S. Army - Health Services Command	15,691,888.03	7,268,624.28	22,960,512.31	17,025,076.75	384,874.81	(136,502.38)	40,233,961.49
			1,413,524,801.03	1,151,460,179.76	2,564,984,980.79	1,332,361,727.12	60,970,000.00	(21,624,044.21)	3,936,692,663.70