

**U.S. Department of Labor
Liability for Current Federal Employees' Compensation Act Benefits
As of September 30, 2005**

<u>Bill Number</u>	<u>Agency</u>	<u>Billed and Due Subsequent to September 30, 2005</u>	<u>Estimated Chargeback Period Ending September 30, 2005</u>	<u>Subtotal</u>	<u>Billed and Due as of September 30, 2005</u>	<u>Allocation of Accrued Benefits as of September 30, 2005</u>	<u>Allocation of Overpayment Receivables as of September 30, 2005</u>	<u>Total</u>	
088	F000001000	U.S. Senate	2,082,387.12	289,885.06	2,372,272.18	19,026.84	76,731.00	(18,716.75)	2,449,313.27
083	F000002000	U.S. House of Representatives	1,516,696.65	379,174.16	1,895,870.81	0.00	100,365.34	(24,481.80)	1,971,754.35
825	F000004740	U.S. Capitol Police - House	1,871,866.68	233,643.83	2,105,510.51	0.00	61,844.25	(15,085.47)	2,152,269.29
826	F000004740	U.S. Capitol Police - Senate	1,443,354.65	151,991.72	1,595,346.37	0.00	40,231.38	(9,813.51)	1,625,764.24
824	F000017120	D.C. Superior Court	285,614.29	46,934.67	332,548.96	193,227.29	12,423.35	(3,030.39)	535,169.21
034	F010001000	Architect of the Capitol	7,529,047.46	931,370.63	8,460,418.09	0.00	246,528.75	(60,134.97)	8,646,811.87
061	F030000000	Library of Congress	1,378,189.62	182,178.70	1,560,368.32	0.00	48,221.71	(11,762.57)	1,596,827.46
082	F040000000	U.S. Government Printing Office	6,109,534.09	1,527,383.52	7,636,917.61	0.00	404,290.12	(98,617.21)	7,942,590.52
056	F050000000	Government Accountability Office	1,830,829.20	241,376.76	2,072,205.96	0.00	63,891.12	(15,584.76)	2,120,512.32
038	F080000000	Congressional Budget Office	929.48	229.34	1,158.82	0.00	60.71	(14.81)	1,204.72
099	F090002000	U.S. Botanic Garden	200,909.40	24,453.96	225,363.36	0.00	6,472.83	(1,578.90)	230,257.29
050	F100000000	Federal Judiciary	11,240,645.06	1,437,432.73	12,678,077.79	64,257.74	380,480.64	(92,809.43)	13,030,006.74
125	F100000000	Federal Judiciary - U.S. Supreme Court	69,997.46	9,866.81	79,864.27	25,882.93	2,611.69	(637.06)	107,721.83
126	F100000000	U.S. Court of Appeals	267.70	22.84	290.54	1.00	6.05	(1.47)	296.12
127	F100000000	U.S. Court of International Trade	55,149.57	7,039.23	62,188.80	0.00	1,863.25	(454.50)	63,597.55
128	F100000000	U.S. Court of Federal Claims	1,787.37	48.00	1,835.37	7,515.21	12.71	(3.10)	9,360.19
840	F100000000	Court Services and Offender Supervision Agency	120,849.61	18,216.34	139,065.95	0.00	4,821.77	(1,176.16)	142,711.56
042	F110000000	Executive Office of the President - White House	867,639.14	153,028.99	1,020,668.13	0.00	40,505.94	(9,880.49)	1,051,293.58
136	F110000000	Executive Office of the President - Office of Administration	28,720.51	7,006.95	35,727.46	0.00	1,854.70	(452.41)	37,129.75
821	F110000000	The White House Ushers' Office	1,864.23	466.06	2,330.29	0.00	123.36	(30.09)	2,423.56
154	F110920000	Executive Office of the President - National Security Council	75,152.98	9,794.27	84,947.25	0.00	2,592.49	(632.38)	86,907.36
124	F111103000	Executive Office of the President - Office of Management and Budget	116,539.76	14,372.63	130,912.39	0.00	3,804.36	(927.98)	133,788.77
148	F111304000	Executive Office of the President - Office of the U.S. Trade Representative	47,463.20	5,806.80	53,270.00	0.00	1,537.03	(374.92)	54,432.11
032	F112501000	Peace Corps	21,396,434.29	2,673,936.11	24,070,370.40	0.00	707,776.37	(172,645.64)	24,605,501.13
001	F120000000	U.S. Department of Agriculture	137,868,260.06	17,161,223.90	155,029,483.96	0.00	4,542,482.78	(1,108,033.40)	158,463,933.34
007	F130000000	U.S. Department of Commerce	13,906,322.04	1,843,433.72	15,749,755.76	0.00	487,946.89	(119,023.34)	16,118,679.31
107	F130000000	U.S. Department of Commerce - National Institute of Standards and Technology	1,125,272.62	134,828.55	1,260,101.17	0.00	35,688.39	(8,705.35)	1,287,084.21
108	F130000000	U.S. Department of Commerce - National Institute of Standards and Technology	379,030.03	89,885.70	468,915.73	0.00	23,792.26	(5,803.57)	486,904.42
109	F130000000	U.S. Department of Commerce - Bureau of the Census	7,827,931.33	964,887.53	8,792,818.86	0.00	255,400.49	(62,299.03)	8,985,920.32
110	F130000000	U.S. Department of Commerce - Bureau of the Census	1,827,983.62	433,500.20	2,261,483.82	0.00	114,745.15	(27,989.42)	2,348,239.55
147	F130000000	U.S. Department of Commerce - National Technical Information Service	52,283.32	12,398.82	64,682.14	0.00	3,281.90	(800.54)	67,163.50
200	F135610060	U.S. Patent and Trademark Office	1,188,273.69	144,428.53	1,332,702.22	0.00	38,229.45	(9,325.19)	1,361,606.48
024	F140000000	U.S. Department of Interior	114,043,782.49	14,246,548.61	128,290,331.10	0.00	3,770,984.06	(919,844.17)	131,141,470.99
025	F150000000	Drug Enforcement Agency	1,764,442.00	441,110.50	2,205,552.50	0.00	116,759.55	(28,480.79)	2,293,831.26
025	F150000000	U.S. Department of Justice	152,098,278.05	19,737,078.28	171,835,356.33	(0.01)	5,224,297.45	(1,274,346.29)	175,785,307.48
115	F150000000	U.S. Department of Justice - Federal Prison Industries, Inc.	1,063,867.95	252,292.72	1,316,160.67	0.00	66,780.51	(16,289.56)	1,366,651.62
116	F150000000	U.S. Department of Justice - Federal Prison System, Revolving Fund	140,038.52	33,209.67	173,248.19	0.00	8,790.42	(2,144.22)	179,894.39
026	F160000000	U.S. Department of Labor	23,020,333.72	2,950,659.34	25,970,993.06	0.00	781,023.50	(190,512.58)	26,561,503.98
117	F160000000	U.S. Department of Labor - Mine Safety and Health Administration	15,550,355.32	1,856,385.17	17,406,740.49	0.00	491,375.08	(119,859.56)	17,778,256.01
074	F160242040	Pension Benefit Guaranty Corporation	2,516.59	596.80	3,113.39	0.00	157.97	(38.53)	3,232.83
153	F160351550	Panama Canal Commission	5,965,094.64	1,491,273.66	7,456,368.30	0.00	394,732.04	(96,285.73)	7,754,814.61
027	F170000000	DOD - U.S. Department of the Navy	439,595,011.76	54,203,750.31	493,798,762.07	0.00	14,347,438.39	(3,499,725.09)	504,646,475.37
118	F170000000	U.S. Department of the Navy - Marine Corps	43,341,371.19	5,244,060.08	48,585,431.27	0.00	1,388,074.23	(338,588.54)	49,634,916.96
133	F180000000	U.S. Post Office Department	21,929,120.87	5,482,280.22	27,411,401.09	0.00	1,451,129.81	(353,969.49)	28,508,561.41
134	F180000000	U.S. Postal Service	0.00	204,552,989.12	204,552,989.12	(44,347,088.04)	54,144,065.52	(13,207,189.99)	201,142,776.61
028	F190000000	U.S. Department of State	13,713,103.65	1,731,484.79	15,444,588.44	0.00	458,314.62	(111,795.23)	15,791,107.83
119	F190000000	U.S. Department of State - International Boundary and Water Commission	870,529.80	125,920.16	996,449.96	0.00	33,330.38	(8,130.17)	1,021,650.17
030	F200000000	U.S. Department of the Treasury	100,208,340.90	12,507,191.99	112,715,532.89	0.00	3,310,585.81	(807,540.68)	115,218,578.02
080	F200000000	Financial Crimes Enforcement Network	846.67	211.67	1,058.34	9,056.84	56.03	(13.67)	10,157.54
106	F200000000	U.S. Department of the Treasury - Office of the Inspector General	54,151.36	12,955.93	67,107.29	55,269.56	3,429.36	(836.51)	124,969.70

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122	F200000000	U.S. Department of the Treasury - Office of the Comptroller of the Currency	256,298.51	64,074.63	320,373.14	0.00	16,960.21	(4,137.05)	333,196.30
060	F201805010	Legal Services Corporation	1,450.93	362.73	1,813.66	33,693.37	96.01	(23.42)	35,579.62
049	F201941080	Department of the Treasury - Office of Thrift Supervision	656,817.23	78,116.60	734,933.83	0.00	20,677.04	(5,043.68)	750,567.19
003	F210000000	DOD - U.S. Department of the Army	230,580,484.80	28,378,149.37	258,958,634.17	0.00	7,511,542.05	(1,832,266.60)	264,637,909.62
004	F210000000	DOD - U.S. Department of the Army - Army Cemeteries	116,145.77	17,329.95	133,475.72	0.00	4,587.14	(1,118.93)	136,943.93
006	F210000000	DOD - U.S. Department of the Army - National Guard	41,420,745.26	5,304,299.36	46,725,044.62	0.00	1,404,019.24	(342,477.95)	47,786,585.91
091	F210000000	DOD - U.S. Army Reserve	7,864,281.92	948,999.40	8,813,281.32	0.00	251,194.99	(61,273.20)	9,003,203.11
158	F220000000	Resolution Trust Corporation	299,911.47	71,123.00	371,034.47	0.00	18,825.87	(4,592.14)	385,268.20
097	F230000000	U.S. Tax Court	28,520.02	6,496.37	35,016.39	0.00	1,719.55	(419.44)	36,316.50
085	F240000000	U.S. Office of Personnel Management	3,427,092.62	545,230.75	3,972,323.37	0.00	144,319.62	(35,203.43)	4,081,439.56
064	F250000000	National Credit Union Administration	189,108.27	44,846.39	233,954.66	0.00	11,870.60	(2,895.56)	242,929.70
104	F260000000	Federal Retirement Thrift Investment Board	880.50	220.13	1,100.63	5,812.53	58.27	(14.21)	6,957.22
045	F270000000	Federal Communications Commission	403,515.35	44,973.33	448,488.68	0.00	11,904.19	(2,903.75)	457,489.12
086	F280000000	Social Security Administration	46,408,813.21	5,714,816.51	52,123,629.72	0.00	1,512,680.90	(368,983.45)	53,267,327.17
055	F290000000	Federal Trade Commission	325,113.12	37,655.56	362,768.68	0.00	9,967.22	(2,431.27)	370,304.63
072	F310000000	U.S. Nuclear Regulatory Agency	1,614,635.85	223,323.88	1,837,959.73	0.00	59,112.62	(14,419.15)	1,882,653.20
068	F330000000	National Gallery of Art	1,306,102.21	151,176.12	1,457,278.33	0.00	40,015.50	(9,760.85)	1,487,532.98
079	F330000000	Smithsonian Institution	4,621,597.94	519,979.91	5,141,577.85	0.00	137,635.86	(33,573.08)	5,245,640.63
129	F330000000	Smithsonian Institution - Private Trust Fund	385,414.89	96,353.72	481,768.61	0.00	25,504.31	(6,221.18)	501,051.74
130	F330000000	National Zoological Park	2,221,801.88	283,953.81	2,505,755.69	0.00	75,161.03	(18,333.79)	2,562,582.93
822	F330000000	John F. Kennedy Center for the Performing Arts	103,740.43	7,240.38	110,980.81	0.00	1,916.49	(467.48)	112,429.82
084	F340000000	U.S. International Trade Commission	15,950.44	501.57	16,452.01	0.00	132.76	(32.38)	16,552.39
090	F360000000	U.S. Department of Veterans Affairs	309,390,443.62	38,806,030.75	348,196,474.37	0.00	10,271,745.63	(2,505,554.30)	355,962,665.70
135	F360140140	U.S. Department of Veterans Affairs - Canteen Service	997,127.08	236,465.35	1,233,592.43	0.00	62,591.09	(15,267.65)	1,280,915.87
062	F410000000	Merit Systems Protection Board	137,222.84	10,865.99	148,088.83	0.00	2,876.17	(701.57)	150,263.43
815	F420000000	Pennsylvania Avenue Development Corporation	0.00	0.00	0.00	800.00	0.00	0.00	800.00
040	F450000000	U.S. Equal Employment Opportunity Commission	2,027,650.33	242,397.31	2,270,047.64	0.00	64,161.25	(15,650.65)	2,318,558.24
057	F470000000	U.S. General Services Administration	29,941,792.06	3,678,844.49	33,620,636.55	0.00	973,770.16	(237,528.66)	34,356,878.05
814	F480052000	State Justice Institute	0.00	0.00	0.00	444.06	0.00	0.00	444.06
808	F481211000	Office of Navajo and Hopi Indian Relocation	(9,259.58)	41.90	(9,217.68)	0.00	11.09	(2.71)	(9,209.30)
070	F490000000	National Science Foundation	245,719.13	30,127.36	275,846.49	0.00	7,974.55	(1,945.21)	281,875.83
076	F500000000	U.S. Securities and Exchange Commission	930,040.77	114,974.44	1,045,015.21	0.00	30,433.11	(7,423.45)	1,068,024.87
046	F510000000	Federal Deposit Insurance Corporation	2,044,258.59	484,789.08	2,529,047.67	0.00	128,321.04	(31,300.94)	2,626,067.77
051	F540000000	Federal Labor Relations Authority	176,740.22	25,786.67	202,526.89	0.00	6,825.59	(1,664.95)	207,687.53
816	F550000000	Advisory Commission on Intergovernmental Relations	0.00	0.00	0.00	4,228.54	0.00	0.00	4,228.54
800	F560000000	Central Intelligence Agency	197,929.79	15,949.85	213,879.64	231.00	4,221.84	(1,029.82)	217,302.66
002	F570000000	DOD - U.S. Department of the Air Force	253,744,769.41	31,128,976.91	284,873,746.32	0.00	8,239,671.16	(2,009,876.82)	291,103,540.66
066	F590101000	National Endowment for the Arts	90,071.79	11,086.12	101,157.91	0.00	2,934.44	(715.79)	103,376.56
067	F590202000	National Endowment for the Humanities	38,328.28	5,017.74	43,346.02	0.00	1,328.17	(323.98)	44,350.21
100	F590303000	Institute of Museum and Library Services	210.80	52.70	263.50	0.00	13.95	(3.40)	274.05
075	F600000000	U.S. Railroad Retirement Board	297,518.48	36,712.70	334,231.18	0.00	9,717.65	(2,370.40)	341,578.43
039	F610000000	Consumer Product Safety Commission	313,087.80	48,806.11	361,893.91	0.00	12,918.71	(3,151.22)	371,661.40
810	F620001000	U.S. Office of Special Counsel	48,042.85	5,898.66	53,941.51	9,777.40	1,561.34	(380.85)	64,899.40
069	F630000000	National Labor Relations Board	805,406.28	96,615.11	902,021.39	0.00	25,573.50	(6,238.06)	921,356.83
131	F640041100	Tennessee Valley Authority	16,639,817.88	1,947,700.01	18,587,517.89	0.00	515,545.62	(125,755.41)	18,977,308.10
132	F640041100	Tennessee Valley Authority Accel	50,654,159.30	12,012,464.26	62,666,623.56	0.00	3,179,634.06	(775,598.04)	65,070,659.58
052	F650001000	Federal Maritime Commission	495.06	123.77	618.83	0.00	32.76	(7.99)	643.60
041	F680000000	U.S. Environmental Protection Agency	7,394,553.24	908,045.97	8,302,599.21	0.00	240,354.84	(58,628.99)	8,484,325.06
029	F690000000	U.S. Department of Transportation	182,796,423.71	22,843,974.63	205,640,398.34	156,281.13	6,046,676.04	(1,474,946.49)	210,368,409.02
059	F690000000	Interstate Commerce Commission	310,949.93	39,769.06	350,718.99	0.00	10,526.65	(2,567.73)	358,677.91

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121	F690340890	U.S. Department of Transportation - St. Lawrence Seaway Development Corporation	719,959.81	97,087.05	817,046.86	0.48	25,698.41	(6,268.53)	836,477.22
120	F690707300	U.S. Department of Transportation - Alaska Railroad	1,556,196.84	190,813.40	1,747,010.24	0.00	50,507.27	(12,320.08)	1,785,197.43
202	F700000000	Department of Homeland Security	259,430,707.97	34,585,464.04	294,016,172.01	56,762,494.91	9,154,584.54	(2,233,048.74)	357,700,202.72
140	F710000000	Overseas Private Investment Corporation	127.46	0.00	127.46	0.00	0.00	0.00	127.46
087	F720000000	U.S. Agency for International Development	6,419,895.06	840,628.24	7,260,523.30	0.00	222,509.73	(54,276.09)	7,428,756.94
078	F730000000	U.S. Small Business Administration	4,605,260.17	564,810.93	5,170,071.10	0.00	149,502.39	(36,467.64)	5,283,105.85
033	F740000000	American Battle Monuments Commission	125,786.24	15,845.07	141,631.31	0.00	4,194.10	(1,023.05)	144,802.36
022	F750000000	U.S. Department of Health and Human Services	46,475,628.50	5,983,923.73	52,459,552.23	52,243.06	1,583,912.12	(386,358.65)	53,709,348.76
827	F760300540	Commission on Bicentennial of the Constitution	7,490.41	220.40	7,710.81	5,003.32	58.34	(14.23)	12,758.24
044	F780141310	Farm Credit Administration	0.00	24,965.11	24,965.11	0.00	6,608.13	(1,611.90)	29,961.34
063	F800000000	National Aeronautics & Space Administration	13,362,624.12	1,540,116.38	14,902,740.50	0.00	407,660.44	(99,439.32)	15,210,961.62
820	F840000000	U.S. Naval Home	251,560.25	27,377.99	278,938.24	0.00	7,246.81	(1,767.69)	284,417.36
089	F840284630	U.S. Soldiers' and Airmens' Home	1,272,620.41	169,892.43	1,442,512.84	0.00	44,969.60	(10,969.29)	1,476,513.15
023	F860000000	U.S. Department of Housing and Urban Development	15,192,589.56	1,873,702.97	17,066,292.53	0.00	495,959.00	(120,977.70)	17,441,273.83
152	F880000000	National Archives and Records Administration	1,840,114.53	240,878.59	2,080,993.12	0.00	63,759.25	(15,552.59)	2,129,199.78
020	F890000000	U.S. Department of Energy	11,881,739.99	1,515,842.73	13,397,582.72	64,965.43	401,235.34	(97,872.06)	13,765,911.43
103	F890152310	Federal Energy Regulatory Commission	483,026.39	53,786.58	536,812.97	0.00	14,237.01	(3,472.79)	547,577.19
111	F890240450	U.S. Department of Energy - Bonneville Power Administration	3,244,677.11	769,464.31	4,014,141.42	0.00	203,673.03	(49,681.31)	4,168,133.14
077	F900000000	Selective Service System	476,216.39	57,515.03	533,731.42	0.00	15,223.92	(3,713.52)	545,241.82
021	F910000000	U.S. Department of Education	2,688,684.89	332,056.17	3,020,741.06	0.00	87,893.47	(21,439.57)	3,087,194.96
113	F910000000	U.S. Department of Education - Howard University	90,789.75	11,492.37	102,282.12	43,957.57	3,041.97	(742.02)	148,539.64
114	F910000000	U.S. Department of Education - Howard University Hospital	548.56	137.14	685.70	0.00	36.30	(8.85)	713.15
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
053	F930000000	Federal Mediation and Conciliation Service	1,120,577.79	131,963.24	1,252,541.03	0.00	34,929.95	(8,520.35)	1,278,950.63
031	F950000000	Corporation for National & Community Service	1,888,259.98	269,500.35	2,157,760.33	0.00	71,335.28	(17,400.59)	2,211,695.02
054	F950000000	Federal Reserve	393,973.05	93,429.39	487,402.44	0.00	24,730.25	(6,032.37)	506,100.32
096	F950000000	Postal Rate Commission	1,434.98	358.75	1,793.73	277.19	94.96	(23.16)	2,142.72
811	F950000000	Southwestern Pennsylvania Heritage Preservation Commission	44,752.93	11,188.23	55,941.16	156,651.83	2,961.46	(722.38)	214,832.07
830	F950000000	U.S. Presidio Trust	1,338,875.09	181,551.51	1,520,426.60	0.00	48,055.70	(11,722.07)	1,556,760.23
813	F950029000	Institute of American Indian and Alaska Native Culture and Arts Development	6,632.47	1,658.12	8,290.59	16,396.58	438.89	(107.06)	25,019.00
812	F950117000	Administrative Conference of the U.S.	0.00	0.00	0.00	2,796.40	0.00	0.00	2,796.40
832	F950390000	Defense Nuclear Facilities Safety Board	531.97	132.99	664.96	0.00	35.20	(8.59)	691.57
058	F950511450	Broadcasting Board of Governors - International Broadcasting Bureau	1,043,023.04	123,161.84	1,166,184.88	0.00	32,600.27	(7,952.08)	1,190,833.07
139	F950726000	Commission of Fine Arts	17,724.30	3,820.86	21,545.16	0.00	1,011.36	(246.70)	22,309.82
037	F951250000	Commodity Futures Trading Commission	132,165.50	5,275.14	137,440.64	0.00	1,396.30	(340.60)	138,496.34
047	F951816000	Federal Election Commission	4,639.71	52.37	4,692.08	0.00	13.86	(3.38)	4,702.56
065	F952725000	National Capital Planning Commission	0.00	0.00	0.00	45.00	0.00	0.00	45.00
094	F953124000	National Mediation Board	1,366.07	11.77	1,377.84	(228.04)	3.12	(0.76)	1,152.16
071	F953203100	National Transportation Safety Board	1,155,169.91	167,694.13	1,322,864.04	0.00	44,387.73	(10,827.36)	1,356,424.41
809	F953411000	U.S. Office of Government Ethics	56,512.04	7,296.20	63,808.24	0.00	1,931.26	(471.09)	65,268.41
818	F953850000	United States Chemical Safety Hazard Investigation Board	3,016.15	754.04	3,770.19	0.00	199.59	(48.69)	3,921.09
165	F953933000	U.S. Holocaust Memorial Council	39,788.64	3,617.00	43,405.64	0.00	957.40	(233.54)	44,129.50
005	F960000000	DOD - U.S. Department of the Army - Corps of Engineers	40,694,044.75	5,130,544.87	45,824,589.62	0.00	1,358,027.37	(331,259.30)	46,851,357.69
	F970000000	Department of Defense	158,045,077.23	19,634,381.10	177,679,458.33	0.00	5,197,114.04	(1,267,715.58)	181,608,856.79
			<u>2,933,384,144.00</u>	<u>583,933,399.05</u>	<u>3,517,317,543.05</u>	<u>13,955,607.40</u>	<u>154,564,000.00</u>	<u>(37,702,305.75)</u>	<u>3,648,134,844.70</u>