

U.S. Department of Labor
Liability for Current Federal Employees' Compensation Act Benefits
As of September 30, 2002

Agency Code	Agency Name	Billed and Due Subsequent to September 30, 2002	Chargeback Quarter Ending September 30, 2002	Subtotal	Billed and Due as of September 30, 2002	Accrued Benefits as of September 30, 2002	Overpayment Receivables as of September 30, 2002	Total
12	Department of Agriculture	136,221,728.57	17,386,931.74	153,608,660.31	0.00	4,073,159.40	(636,314.37)	157,045,505.34
13	Department of Commerce	32,039,527.69	3,860,431.27	35,899,958.96	3,264,068.52	916,389.36	(143,159.55)	39,937,257.29
14	Department of Interior	102,864,745.75	13,999,628.34	116,864,374.09	0.00	3,080,918.43	(481,305.17)	119,463,987.35
15	Department of Justice	186,097,496.47	24,763,613.80	210,861,110.27	0.00	5,602,524.22	(875,233.76)	215,588,400.73
16	Department of Labor	47,709,081.80	7,079,800.79	54,788,882.59	(22,824.58)	1,598,138.66	(249,663.34)	56,114,533.33
17	Department of Navy	495,131,888.12	58,740,490.08	553,872,378.20	0.00	14,545,415.03	(2,272,304.04)	566,145,489.19
18	U.S. Postal Service	51,881,477.08	202,123,281.75	254,004,758.83	28,625,300.60	46,006,150.32	(7,187,141.87)	321,449,067.88
19	Department of State	15,497,189.49	2,104,158.73	17,601,348.22	85,937.07	431,886.72	(67,469.91)	18,051,702.10
20	Department of the Treasury	171,271,480.03	22,339,185.05	193,610,665.08	92,978.00	5,164,187.44	(806,756.21)	198,061,074.31
21	Department of the Army	275,625,851.14	34,730,381.76	310,356,232.90	23,984,514.18	8,213,088.94	(1,283,059.65)	341,270,776.37
24	Office of Personnel Management	2,100,843.34	223,944.72	2,324,788.06	0.00	61,992.64	(9,684.58)	2,377,096.12
28	Social Security Administration	41,113,380.49	5,209,936.33	46,323,316.82	0.00	1,248,397.90	(195,026.38)	47,376,688.34
31	Nuclear Regulatory Commission	1,599,417.46	171,931.83	1,771,349.29	0.00	44,346.54	(6,927.88)	1,808,767.95
36	Department of Veterans Affairs	296,498,954.66	38,067,249.16	334,566,203.82	0.00	8,883,187.48	(1,387,743.34)	342,061,647.96
47	General Services Administration	32,329,807.38	3,628,554.72	35,958,362.10	0.00	929,764.85	(145,249.10)	36,742,877.85
49	National Science Foundation	221,062.02	27,352.79	248,414.81	0.00	6,468.04	(1,010.45)	253,872.40
57	Department of the Air Force	266,644,599.65	32,478,075.47	299,122,675.12	0.00	7,765,654.92	(1,213,160.92)	305,675,169.12
58	Federal Emergency Management Agency	5,117,056.67	645,061.47	5,762,118.14	0.00	157,743.46	(24,642.89)	5,895,218.71
64	Tennessee Valley Authority	69,779,570.30	14,367,971.86	84,147,542.16	0.00	3,645,534.51	(569,510.24)	87,223,566.43
68	Environmental Protection Agency	6,607,555.27	1,072,989.48	7,680,544.75	0.00	191,241.61	(29,876.02)	7,841,910.34
69	Department of Transportation	201,271,211.61	24,401,050.28	225,672,261.89	(373.00)	5,959,691.37	(931,030.89)	230,700,549.37
72	Agency for International Development	5,585,278.11	708,072.03	6,293,350.14	0.00	151,600.70	(23,683.26)	6,421,267.58
73	Small Business Administration	4,745,993.32	511,372.45	5,257,365.77	0.00	135,961.50	(21,240.08)	5,372,087.19
75	Department of Health and Human Services	43,531,985.23	5,634,037.76	49,166,022.99	322,744.34	1,291,525.34	(201,763.80)	50,578,528.87
80	National Aeronautics and Space Administration	13,906,785.34	1,479,095.12	15,385,880.46	0.00	390,309.33	(60,974.64)	15,715,215.15
86	Department of Housing and Urban Development	15,153,503.85	1,873,753.39	17,027,257.24	0.00	454,339.03	(70,977.45)	17,410,618.82
89	Department of Energy	15,243,301.75	2,012,467.14	17,255,768.89	0.00	517,478.71	(80,841.22)	17,692,406.38
91	Department of Education	3,332,933.10	397,015.88	3,729,948.98	902,141.72	93,679.92	(14,634.80)	4,711,135.82
96	Army - Corps of Engineers	37,430,770.24	4,740,367.36	42,171,137.60	0.00	1,120,882.09	(175,105.69)	43,116,914.00
97	Defense	159,642,592.33	19,212,308.15	178,854,900.48	1,552,638.57	4,653,042.79	(726,904.49)	184,333,677.35
	Other	80,410,802.29	10,756,993.56	91,167,795.85	4,295,180.49	2,700,897.75	(421,937.82)	97,741,936.27
		<u>2,816,607,870.55</u>	<u>554,747,504.26</u>	<u>3,371,355,374.81</u>	<u>63,102,305.91</u>	<u>130,035,599.00</u>	<u>(20,314,333.81)</u>	<u>3,544,178,945.91</u>