

**U.S. Department of Labor
Liability for Current Federal Employees' Compensation Act Benefits
As of September 30, 2003**

Agency Number and Name		Billed and Due	Chargeback	Subtotal	Billed and Due	Allocation of	Allocation of	Total
		Subsequent to September 30, 2003	Period Ending September 30, 2003		as of September 30, 2003	Accrued Benefits as of September 30, 2003	Overpayment Receivables as of September 30, 2003	
12	Department of Agriculture	141,797,678.50	15,631,824.26	157,429,502.76	0.00	4,441,784.29	(582,155.53)	161,289,131.52
13	Department of Commerce	29,257,109.41	2,988,515.58	32,245,624.99	9,500,000.00	971,459.61	(127,322.84)	42,589,761.76
14	Department of Interior	109,239,522.64	12,714,315.89	121,953,838.53	(0.00)	3,482,778.44	(456,464.92)	124,980,152.05
15	Department of Justice	125,028,092.05	16,075,719.39	141,103,811.44	0.00	4,065,201.55	(532,799.30)	144,636,213.69
16	Department of Labor	49,945,908.04	5,946,344.27	55,892,252.31	(22,824.58)	1,763,671.32	(231,152.83)	57,401,946.22
17	Department of Navy	493,711,520.75	55,282,832.82	548,994,353.57	(0.00)	15,088,894.38	(1,977,602.41)	562,105,645.54
18	U.S. Postal Service	73,771,029.66	190,740,288.39	264,511,318.05	(0.00)	52,058,848.76	(6,823,011.83)	309,747,154.98
19	Department of State	15,866,003.64	1,641,088.28	17,507,091.92	85,937.07	522,194.09	(68,440.55)	18,046,782.53
20	Department of the Treasury	119,710,455.58	12,007,920.31	131,718,375.89	92,978.00	3,702,761.04	(485,296.60)	135,028,818.33
21	Department of the Army	284,045,935.20	32,814,007.56	316,859,942.76	(0.00)	8,843,984.38	(1,159,123.02)	324,544,804.12
24	Office of Personnel Management	2,197,226.41	465,309.50	2,662,535.91	0.00	70,027.36	(9,178.03)	2,723,385.24
28	Social Security Administration	43,785,840.83	5,496,890.14	49,282,730.97	0.00	1,381,827.31	(181,107.04)	50,483,451.24
31	Nuclear Regulatory Commission	1,468,570.86	138,861.25	1,607,432.11	0.00	43,749.17	(5,733.92)	1,645,447.36
36	Department of Veterans Affairs	307,961,665.92	35,552,504.62	343,514,170.54	(0.00)	9,670,425.98	(1,267,439.30)	351,917,157.22
47	General Services Administration	31,617,321.00	3,442,001.49	35,059,322.49	0.00	968,103.21	(126,882.94)	35,900,542.76
49	National Science Foundation	227,130.76	30,911.88	258,042.64	(0.00)	7,176.14	(940.53)	264,278.25
57	Department of the Air Force	268,047,307.35	29,465,036.34	297,512,343.69	0.00	8,329,949.14	(1,091,751.79)	304,750,541.04
58	Federal Emergency Management Agency	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64	Tennessee Valley Authority	72,449,529.08	13,702,313.16	86,151,842.24	0.00	3,722,099.81	(487,831.21)	89,386,110.84
68	Environmental Protection Agency	7,050,457.85	787,510.16	7,837,968.01	0.00	232,761.53	(30,506.53)	8,040,223.01
69	Department of Transportation	188,568,708.11	21,316,266.71	209,884,974.82	7,578.78	5,820,167.31	(762,811.15)	214,949,909.76
70	Department of Homeland Security	158,891,362.11	23,724,813.42	182,616,175.53	0.00	5,162,196.12	(676,575.18)	187,101,796.47
72	Agency for International Development	5,576,215.66	681,016.77	6,257,232.43	(0.00)	183,726.82	(24,079.87)	6,416,879.38
73	Small Business Administration	5,052,529.11	523,278.58	5,575,807.69	0.00	152,557.29	(19,994.68)	5,708,370.30
75	Department of Health and Human Services	44,738,040.84	5,072,843.47	49,810,884.31	322,744.34	1,395,113.34	(182,848.35)	51,345,893.64
80	National Aeronautics and Space Administration	13,348,210.84	1,618,482.30	14,966,693.14	(0.00)	411,042.29	(53,872.62)	15,323,862.81
86	Department of Housing and Urban Development	15,263,710.92	1,716,005.53	16,979,716.45	0.00	461,614.30	(60,500.76)	17,380,829.99
89	Department of Energy	15,064,003.01	2,115,628.23	17,179,631.24	(0.00)	554,635.27	(72,692.41)	17,661,574.10
91	Department of Education	3,001,116.58	312,418.44	3,313,535.02	999,628.05	89,608.59	(11,744.41)	4,391,027.25
96	Army - Corps of Engineers	39,532,431.91	4,699,409.64	44,231,841.55	0.00	1,254,146.85	(164,372.80)	45,321,615.60
97	Department of Defense	161,868,676.02	17,804,264.00	179,672,940.02	(0.00)	5,068,580.18	(664,305.56)	184,077,214.64
	Other	83,272,438.06	10,808,877.94	94,081,316.00	5,627,466.36	2,884,793.13	(378,090.91)	102,215,484.58
		<u>2,911,355,748.70</u>	<u>525,317,500.32</u>	<u>3,436,673,249.02</u>	<u>16,613,508.02</u>	<u>142,805,879.00</u>	<u>(18,716,629.82)</u>	<u>3,577,376,006.22</u>