

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

			<b>Billed and Due Subsequent to June 30, 2005</b>	<b>Estimated Chargeback Period Ending June 30, 2005</b>	<b>Subtotal</b>	<b>Billed and Due as of June 30, 2005</b>	<b>Allocation of Accrued Benefits as of June 30, 2005</b>	<b>Allocation of Overpayment Receivables as of June 30, 2005</b>	<b>Total</b>
088	F000001000	U.S. Senate	922,846.89	1,284,571.72	2,207,418.61	906,848.61	66,248.12	(15,673.58)	3,164,841.76
083	F000002000	U.S. House of Representatives	1,309,171.97	1,645,045.57	2,954,217.54	0.00	84,838.54	(20,071.87)	3,018,984.20
825	F000004740	U.S. Capitol Police - House	937,291.36	1,005,258.33	1,942,549.69	0.00	51,843.33	(12,265.57)	1,982,127.45
826	F000004740	U.S. Capitol Police - Senate	835,387.76	515,553.11	1,350,940.87	0.00	26,588.18	(6,290.47)	1,371,238.58
824	F000017120	D.C. Superior Court	97,875.62	176,588.43	274,464.05	193,227.29	9,107.04	(2,154.63)	474,643.76
034	F010001000	Architect of the Capitol	3,803,564.94	3,801,287.52	7,604,852.46	0.00	196,040.57	(46,381.06)	7,754,511.96
061	F030000000	Library of Congress	649,474.84	760,297.65	1,409,772.49	0.00	39,210.18	(9,276.70)	1,439,705.97
082	F040000000	U.S. Government Printing Office	0.00	6,047,870.56	6,047,870.56	0.00	311,901.68	(73,792.54)	6,285,979.70
056	F050000000	Government Accountability Office	865,322.15	921,361.55	1,786,683.70	0.00	47,516.60	(11,241.91)	1,822,958.39
038	F080000000	Congressional Budget Office	12.12	1,223.15	1,235.27	0.00	63.08	(14.92)	1,283.43
099	F090002000	U.S. Botanic Garden	103,093.55	101,719.37	204,812.92	(0.00)	5,245.89	(1,241.12)	208,817.69
050	F100000000	Federal Judiciary	5,490,914.15	5,774,378.67	11,265,292.82	5,184,363.49	297,797.12	(70,455.55)	16,676,997.87
125	F100000000	Federal Judiciary - U.S. Supreme Court	30,530.23	37,594.01	68,124.24	25,882.93	1,938.80	(458.70)	95,487.27
126	F100000000	U.S. Court of Appeals	176.33	121.83	298.16	1.00	6.28	(1.49)	303.96
127	F100000000	U.S. Court of International Trade	26,992.64	28,873.43	55,866.07	0.00	1,489.06	(352.30)	57,002.84
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	75,596.71	123,580.95	0.00	3,898.68	(922.39)	126,557.25
042	F110000000	Executive Office of the President - White House	255,523.17	418,566.31	674,089.48	0.00	21,586.36	(5,107.10)	690,568.75
136	F110000000	Executive Office of the President - Office of Administration	692.70	5,358.29	6,050.99	(0.00)	276.34	(65.38)	6,261.95
154	F110920000	Executive Office of the President - National Security Council	35,975.90	40,318.77	76,294.67	0.00	2,079.33	(491.95)	77,882.05
124	F111103000	Executive Office of the President - Office of Management and Budget	59,049.23	58,023.49	117,072.72	(0.00)	2,992.40	(707.97)	119,357.15
148	F111304000	Executive Office of the President - Office of the U.S. Trade Representative	24,236.00	23,667.32	47,903.32	0.00	1,220.57	(288.77)	48,835.12
032	F112501000	Peace Corps	10,700,689.86	10,315,463.76	21,016,153.62	0.00	531,990.64	(125,863.19)	21,422,281.07
001	F120000000	U.S. Department of Agriculture	69,210,397.09	69,673,092.47	138,883,489.56	0.00	3,593,191.11	(850,109.88)	141,626,570.80
007	F130000000	U.S. Department of Commerce	6,532,587.18	7,322,745.65	13,855,332.83	0.00	377,649.73	(89,347.81)	14,143,634.75
107	F130000000	U.S. Department of Commerce - National Institute of Standards and Technology	585,958.41	964,965.36	1,550,923.77	(0.00)	49,765.34	(11,773.94)	1,588,915.17
109	F130000000	U.S. Department of Commerce - Bureau of the Census	3,968,381.20	5,757,782.63	9,726,163.83	0.00	296,941.22	(70,253.06)	9,952,852.00
147	F130000000	U.S. Department of Commerce - National Technical Information Administration	0.00	48,129.28	48,129.28	0.00	2,482.13	(587.25)	50,024.17
200	F135610060	U.S. Patent and Trademark Office	610,559.57	595,877.37	1,206,436.94	0.00	30,730.68	(7,270.54)	1,229,897.07
024	F140000000	U.S. Department of Interior	57,057,588.05	57,834,056.29	114,891,644.34	(0.00)	2,982,626.58	(705,656.96)	117,168,613.96
025	F150000000	U.S. Department of Justice	73,149,964.93	79,851,217.09	153,001,182.02	(0.01)	4,118,098.88	(974,297.34)	156,144,983.55
115	F150000000	U.S. Department of Justice - Federal Prison Industries, Inc.	0.00	962,297.45	962,297.45	(0.00)	49,627.75	(11,741.38)	1,000,183.81
116	F150000000	U.S. Department of Justice - Federal Prison System, Revolving Fund	0.00	142,674.40	142,674.40	(0.00)	7,358.03	(1,740.83)	148,291.60
026	F160000000	U.S. Department of Labor	11,217,696.37	12,093,756.76	23,311,453.13	(0.00)	623,701.03	(147,560.87)	23,787,593.29
117	F160000000	U.S. Department of Labor - Mine Safety and Health Administration	8,124,814.63	7,712,624.19	15,837,438.82	0.00	397,756.60	(94,104.88)	16,141,090.54
074	F160242040	Pension Benefit Guaranty Corporation	0.00	3,016.27	3,016.27	(0.00)	155.56	(36.80)	3,135.02
153	F160351550	Panama Canal Commission	0.00	5,969,046.56	5,969,046.56	(0.00)	307,836.56	(72,830.78)	6,204,052.34
027	F170000000	DOD - U.S. Department of the Navy	222,780,010.52	224,179,313.04	446,959,323.56	(0.00)	11,561,408.96	(2,735,303.43)	455,785,429.10
118	F170000000	U.S. Department of the Navy - Marine Corps	22,365,130.88	21,632,092.19	43,997,223.07	0.00	1,115,613.48	(263,942.00)	44,848,894.56
133	F180000000	U.S. Post Office Department	0.00	22,360,455.60	22,360,455.60	0.00	1,153,176.75	(272,829.06)	23,240,803.29
134	F180000000	U.S. Postal Service	0.00	842,012,542.52	842,012,542.52	0.00	43,424,396.41	(10,273,739.18)	875,163,199.74
028	F190000000	U.S. Department of State	6,787,164.49	7,413,512.25	14,200,676.74	0.00	382,330.76	(90,455.29)	14,492,552.21
119	F190000000	U.S. Department of State - International Boundary and Water Commission	366,849.16	570,589.67	937,438.83	(0.00)	29,426.54	(6,962.00)	959,903.37
030	F200000000	U.S. Department of the Treasury	50,179,572.94	51,503,871.51	101,683,444.45	0.00	2,656,165.34	(628,419.79)	103,711,190.00
080	F200000000	Financial Crimes Enforcement Network	0.00	0.00	0.00	9,056.84	0.00	0.00	9,056.84
106	F200000000	U.S. Department of the Treasury - Office of the Inspector General	2,327.64	79,395.51	81,723.15	55,269.56	4,094.60	(968.74)	140,118.57
122	F200000000	U.S. Department of the Treasury - Office of the Comptroller of the Currency	0.00	231,320.91	231,320.91	0.00	11,929.72	(2,822.44)	240,428.19
060	F201805010	Legal Services Corporation	0.00	1,696.49	1,696.49	33,693.37	87.49	(20.70)	35,456.65
049	F201941080	Department of the Treasury - Office of Thrift Supervision	327,415.17	323,504.72	650,919.89	0.00	16,683.83	(3,947.21)	663,656.51

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003	F210000000	DOD - U.S. Department of the Army	117,067,887.31	115,826,233.68	232,894,120.99	(0.00)	5,973,407.80	(1,413,243.22)	237,454,285.57
004	F210000000	DOD - U.S. Department of the Army - Army Cemeteries	46,825.99	72,508.00	119,333.99	(0.00)	3,739.39	(884.70)	122,188.68
006	F210000000	DOD - U.S. Department of the Army - National Guard	20,203,547.82	21,285,896.05	41,489,443.87	0.00	1,097,759.41	(259,717.92)	42,327,485.36
091	F210000000	DOD - U.S. Army Reserve	4,068,284.34	3,838,938.23	7,907,222.57	0.00	197,982.29	(46,840.45)	8,058,364.41
158	F220000000	Resolution Trust Corporation	0.00	293,405.07	293,405.07	0.00	15,131.53	(3,579.96)	304,956.64
097	F230000000	U.S. Tax Court	2,534.56	29,276.37	31,810.93	0.00	1,509.85	(357.21)	32,963.56
085	F240000000	U.S. Office of Personnel Management	1,246,169.62	1,521,976.93	2,768,146.55	0.00	78,491.62	(18,570.26)	2,828,067.91
064	F250000000	National Credit Union Administration	0.00	177,193.17	177,193.17	(0.00)	9,138.23	(2,162.01)	184,169.40
104	F260000000	Federal Retirement Thrift Investment Board	0.00	1,174.00	1,174.00	5,812.53	60.55	(14.32)	7,032.75
045	F270000000	Federal Communications Commission	223,622.05	193,649.16	417,271.21	(0.00)	9,986.90	(2,362.79)	424,895.32
086	F280000000	Social Security Administration	23,549,547.16	22,753,549.23	46,303,096.39	0.00	1,173,449.43	(277,625.35)	47,198,920.47
055	F290000000	Federal Trade Commission	174,490.87	154,936.13	329,427.00	0.00	7,990.39	(1,890.44)	335,526.95
072	F310000000	U.S. Nuclear Regulatory Agency	721,340.34	942,787.69	1,664,128.03	0.00	48,621.59	(11,503.34)	1,701,246.28
068	F330000000	National Gallery of Art	701,397.75	632,745.96	1,334,143.71	0.00	32,632.07	(7,720.39)	1,359,055.39
079	F330000000	Smithsonian Institution	2,541,678.31	2,035,530.49	4,577,208.80	0.00	104,976.68	(24,836.34)	4,657,349.14
129	F330000000	Smithsonian Institution - Private Trust Fund	0.00	418,769.65	418,769.65	0.00	21,596.85	(5,109.58)	435,256.92
130	F330000000	National Zoological Park	1,085,986.64	1,181,519.04	2,267,505.68	(0.00)	60,933.48	(14,416.20)	2,314,022.96
822	F330000000	John F. Kennedy Center for the Performing Arts	74,778.91	31,999.33	106,778.24	(0.00)	1,650.27	(390.44)	108,038.08
084	F340000000	U.S. International Trade Commission	13,944.16	2,223.96	16,168.12	0.00	114.69	(27.14)	16,255.68
090	F360000000	U.S. Department of Veterans Affairs	154,166,320.62	156,966,681.84	311,133,002.46	(0.00)	8,095,109.12	(1,915,214.64)	317,312,896.94
135	F360140140	U.S. Department of Veterans Affairs - Canteen Service	0.00	975,624.88	975,624.88	(0.00)	50,315.07	(11,904.00)	1,014,035.95
062	F410000000	Merit Systems Protection Board	93,758.87	39,193.89	132,952.76	(0.00)	2,021.31	(478.22)	134,495.85
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	1,058,061.10	907,437.92	1,965,499.02	0.00	46,798.52	(11,072.02)	2,001,225.52
057	F470000000	U.S. General Services Administration	15,226,414.12	15,036,791.16	30,263,205.28	0.00	775,479.64	(183,470.03)	30,855,214.88
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	(9,427.17)	223.45	(9,203.72)	13,198.73	11.52	(2.73)	4,003.81
070	F490000000	National Science Foundation	125,209.71	124,214.89	249,424.60	(0.00)	6,406.03	(1,515.60)	254,315.03
076	F500000000	U.S. Securities and Exchange Commission	470,143.02	469,675.56	939,818.58	0.00	24,222.18	(5,730.70)	958,310.05
046	F510000000	Federal Deposit Insurance Corporation	0.00	1,918,811.95	1,918,811.95	0.00	98,957.26	(23,412.21)	1,994,357.00
051	F540000000	Federal Labor Relations Authority	73,593.53	111,827.20	185,420.73	0.00	5,767.17	(1,364.45)	189,823.45
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	134,130.41	62,792.91	196,923.32	231.00	3,238.37	(766.16)	199,626.52
002	F570000000	DOD - U.S. Department of the Air Force	129,228,861.78	128,212,953.59	257,441,815.37	0.00	6,612,217.56	(1,564,378.65)	262,489,654.28
066	F590101000	National Endowment for the Arts	45,727.30	236.17	45,963.47	(0.00)	12.18	(2.88)	45,972.77
067	F590202000	National Endowment for the Humanities	18,257.32	21,150.51	39,407.83	0.00	1,090.78	(258.07)	40,240.54
075	F600000000	U.S. Railroad Retirement Board	150,667.67	149,530.47	300,198.14	(0.00)	7,711.61	(1,824.48)	306,085.27
039	F610000000	Consumer Product Safety Commission	117,863.35	205,553.13	323,416.48	(0.00)	10,600.82	(2,508.04)	331,509.26
810	F620001000	U.S. Office of Special Counsel	24,448.23	24,004.65	48,452.88	9,777.40	1,237.97	(292.89)	59,175.36
069	F630000000	National Labor Relations Board	418,945.84	402,037.47	820,983.31	(0.00)	20,733.94	(4,905.42)	836,811.82
131	F640041100	Tennessee Valley Authority	8,426,756.50	57,597,150.93	66,023,907.43	0.00	2,970,408.86	(702,766.38)	68,291,549.91
052	F650001000	Federal Maritime Commission	0.00	660.08	660.08	0.00	34.04	(8.05)	686.07
041	F680000000	U.S. Environmental Protection Agency	3,762,369.36	3,725,720.77	7,488,090.13	0.00	192,143.43	(45,459.04)	7,634,774.52
029	F690000000	U.S. Department of Transportation	91,420,525.21	92,958,892.67	184,379,417.88	156,281.13	4,794,089.88	(1,134,229.44)	188,195,559.44
059	F690000000	Interstate Commerce Commission	151,873.71	163,951.12	315,824.83	(0.00)	8,455.31	(2,000.43)	322,279.71
121	F690340890	U.S. Department of Transportation - St. Lawrence Seaway D	310,563.16	396,339.19	706,902.35	0.48	20,440.06	(4,835.90)	722,507.00
120	F690707300	U.S. Department of Transportation - Alaska Railroad	792,943.23	778,605.36	1,571,548.59	(0.00)	40,154.35	(9,500.08)	1,602,202.86
202	F700000000	Department of Homeland Security	121,088,851.82	141,002,196.99	262,091,048.81	63,953,558.23	7,271,786.33	(1,720,425.44)	331,595,967.93
140	F710000000	Overseas Private Investment Corporation	127.46	0.00	127.46	0.00	0.00	0.00	127.46

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087	F720000000	U.S. Agency for International Development	3,057,382.11	3,401,660.29	6,459,042.40	(0.00)	175,430.93	(41,505.05)	6,592,968.28
078	F730000000	U.S. Small Business Administration	2,223,565.43	2,249,126.05	4,472,691.48	0.00	115,992.26	(27,442.51)	4,561,241.24
033	F740000000	American Battle Monuments Commission	62,405.96	64,386.67	126,792.63	0.00	3,320.56	(785.61)	129,327.58
022	F750000000	U.S. Department of Health and Human Services	22,539,933.59	23,890,865.53	46,430,799.12	52,243.06	1,232,103.28	(291,502.22)	47,423,643.24
827	F760300540	Commission on Bicentennial of the Constitution	6,608.80	870.91	7,479.71	5,003.32	44.91	(10.63)	12,517.32
044	F780141310	Farm Credit Administration	0.00	101,440.00	101,440.00	0.00	5,231.48	(1,237.71)	105,433.77
063	F800000000	National Aeronautics & Space Administration	7,202,158.61	6,261,025.97	13,463,184.58	(0.00)	322,894.56	(76,393.34)	13,709,685.81
820	F840000000	U.S. Naval Home	142,048.29	97,508.36	239,556.65	0.00	5,028.72	(1,189.74)	243,395.63
089	F840284630	U.S. Soldiers' and Airmens' Home	593,050.70	646,646.35	1,239,697.05	0.00	33,348.94	(7,890.00)	1,265,156.00
023	F860000000	U.S. Department of Housing and Urban Development	7,697,777.70	7,663,933.69	15,361,711.39	0.00	395,245.53	(93,510.79)	15,663,446.13
152	F880000000	National Archives and Records Administration	876,600.17	980,510.25	1,857,110.42	(0.00)	50,567.02	(11,963.61)	1,895,713.83
020	F890000000	U.S. Department of Energy	5,818,369.07	6,274,394.97	12,092,764.04	64,965.43	323,584.03	(76,556.46)	12,404,757.05
103	F890152310	Federal Energy Regulatory Commission	267,880.09	239,082.37	506,962.46	(0.00)	12,329.99	(2,917.14)	516,375.31
111	F890240450	U.S. Department of Energy - Bonneville Power Administrator	0.00	3,173,163.21	3,173,163.21	(0.00)	163,646.85	(38,717.06)	3,298,092.99
077	F900000000	Selective Service System	246,156.28	224,350.64	470,506.92	0.00	11,570.24	(2,737.39)	479,339.77
021	F910000000	U.S. Department of Education	1,360,460.20	1,343,122.84	2,703,583.04	0.00	69,267.73	(16,387.99)	2,756,462.78
113	F910000000	U.S. Department of Education - Howard University	44,820.28	46,683.23	91,503.51	43,957.57	2,407.55	(569.60)	137,299.03
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	592,724.84	548,734.52	1,141,459.36	0.00	28,299.42	(6,695.33)	1,163,063.44
031	F950000000	Corporation for National & Community Service	810,258.60	1,103,057.73	1,913,316.33	0.00	56,887.06	(13,458.86)	1,956,744.53
054	F950000000	Federal Reserve	0.00	386,401.09	386,401.09	0.00	19,927.53	(4,714.64)	401,613.99
096	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	696,122.79	1,308,791.85	678,835.68	35,900.55	(8,493.68)	2,015,034.40
813	F950029000	Institute of American Indian and Alaska Native Culture and Administration	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
058	F950511450	Broadcasting Board of Governors - International Broadcasting Commission	550,375.68	577,404.45	1,127,780.13	0.00	29,777.99	(7,045.15)	1,150,512.97
139	F950726000	Commission of Fine Arts	2,440.86	2,247.71	4,688.57	0.00	115.92	(27.43)	4,777.06
037	F951250000	Commodity Futures Trading Commission	111,064.95	20,187.72	131,252.67	0.00	1,041.12	(246.32)	132,047.48
047	F951816000	Federal Election Commission	4,430.23	437.24	4,867.47	0.00	22.55	(5.33)	4,884.68
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	1,318.98	62.79	1,381.77	(228.04)	3.24	(0.77)	1,156.20
071	F953203100	National Transportation Safety Board	484,393.39	691,320.61	1,175,714.00	(0.00)	35,652.89	(8,435.09)	1,202,931.80
809	F953411000	U.S. Office of Government Ethics	27,327.26	28,403.77	55,731.03	0.00	1,464.84	(346.57)	56,849.31
165	F953933000	U.S. Holocaust Memorial Council	25,320.63	18,357.84	43,678.47	0.00	946.75	(223.99)	44,401.23
005	F960000000	DOD - U.S. Department of the Army - Corps of Engineers	20,171,865.29	20,879,706.41	41,051,571.70	0.00	1,076,811.33	(254,761.83)	41,873,621.20
	F970000000	Department of Defense	79,507,552.91	80,690,917.13	160,198,470.04	18,368,354.87	4,161,404.01	(984,542.86)	181,743,686.06
			<u>1,413,524,801.19</u>	<u>2,388,227,019.75</u>	<u>3,801,751,820.94</u>	<u>90,562,075.56</u>	<u>123,166,000.00</u>	<u>(29,139,734.00)</u>	<u>3,986,340,162.50</u>