

**U.S. Department of Labor  
Liability for Current Federal Employees' Compensation Act Benefits  
As of 09/30/2018**

Bill Number	GTAS Agency ID	Agency	Billed and Due In FY19 & FY20 as of 09/30/18	Chargeback Period Ending 09/30/18	Subtotal	Billed and Due in FY18 or Before as of 09/30/18	ESTIMATE Allocation of Accrued Benefits as of 09/30/18	ESTIMATE Allocation of Overpayment Receivables as of 09/30/18	FUNDED AND UNFUNDED RECEIVABLE as of 09/30/18 1320 + 1321	NET REVENUE 09/30/18
83	000	U.S. House of Representatives	-	494,405.49	494,405.49	-	98,193.89	(19,232.85)	573,366.53	2,510,141.72
88	000	U.S. Senate	772,538.62	155,311.32	927,849.94	73.84	30,846.38	(6,041.76)	952,728.40	732,548.57
34	001	Architect of the Capitol	8,011,714.11	836,098.69	8,847,812.80	-	166,057.58	(32,525.04)	8,981,345.34	3,951,940.26
825	002	U.S. Capitol Police	3,793,971.29	979,160.59	4,773,131.88	-	194,471.11	(38,090.29)	4,929,512.70	3,806,031.46
61	003	Library of Congress	1,175,495.55	147,432.73	1,322,928.28	-	29,281.62	(5,735.27)	1,346,474.63	638,554.98
82	004	U.S. Government Publishing Office	4,122,263.12	966,151.85	5,088,414.97	-	191,887.44	(37,584.23)	5,242,718.18	4,148,455.56
56	005	Government Accountability Office	1,781,412.36	204,635.54	1,986,047.90	-	40,642.67	(7,960.52)	2,018,730.05	868,665.74
38	008	Congressional Budget Office	1,167.86	-	1,167.86	3,966.05	-	-	5,133.91	0.00
99	009	U.S. Botanic Garden	200,091.49	19,385.74	219,477.23	-	3,850.20	(754.12)	222,573.31	87,442.37
847	009	Medicare Payment Advisory Commission	-	-	-	-	-	-	-	-
50	010	Administrative Office of the U.S. Courts	13,388,164.90	1,741,438.20	15,129,603.10	-	345,867.08	(67,743.62)	15,407,726.56	6,840,230.06
125	010	U.S. Supreme Court	189,475.49	36,850.43	226,325.92	-	7,318.86	(1,433.52)	232,211.26	166,009.50
126	010	U.S. Court of Appeals for the Federal Circuit	-	-	-	248,649.56	-	-	248,649.56	-
127	010	U.S. Court of International Trade	81.95	-	81.95	43,274.07	-	-	43,356.02	(12.45)
128	010	U.S. Court of Federal Claims	168.26	43.00	211.26	317.27	8.54	(1.67)	535.40	49.87
817	010	D.C. Court of Appeals	-	-	-	11,641.56	-	-	11,641.56	-
32	011	Peace Corps	26,579,177.58	3,074,977.13	29,654,154.71	-	610,721.28	(119,619.56)	30,145,256.43	12,148,222.46
42	011	EOP - White House	242,117.05	30,175.05	272,292.10	-	5,993.07	(1,173.84)	277,111.33	129,749.46
105	011	Inter-American Foundation	70,192.74	892.50	71,085.24	-	177.26	(34.72)	71,227.78	(2,839.10)
124	011	EOP - Office of Management and Budget	145,146.33	17,337.08	162,483.41	-	3,443.32	(674.43)	165,252.30	73,689.89
136	011	EOP - Office of Administration	75,349.40	7,245.40	82,594.80	-	1,439.01	(281.85)	83,751.96	34,434.39
148	011	EOP - Office of the U.S. Trade Rep.	71,788.07	8,338.80	80,126.87	-	1,656.17	(324.39)	81,458.65	36,401.95
150	011	Exec. Office of the President - Office of Science & Technology Policy	-	-	-	-	-	-	-	-
151	011	EOP - White House Residence	462,738.05	30,362.26	493,100.31	-	6,030.25	(1,181.12)	497,949.44	162,228.21
154	011	EOP - National Security Council	21,742.00	-	21,742.00	-	-	-	21,742.00	-
174	011	EOP-Office of National Drug Control Policy	29,841.52	-	29,841.52	-	-	-	29,841.52	19,026.45
805	011	African Development Foundation	-	-	-	-	-	-	-	-
844	011	EOP - U.S. Trade & Development Agency	-	-	-	-	-	-	-	-
211	012	U.S. Department of Agriculture	126,315,873.97	14,634,778.62	140,950,652.59	-	2,906,613.74	(569,306.93)	143,287,959.40	60,646,498.78
212	012	Agriculture - Risk Management Agency	349,933.21	22,830.39	372,763.60	-	4,534.34	(888.12)	376,409.82	109,086.21
700	013	Commerce - Bureau of the Census	8,098,798.99	1,181,231.86	9,280,030.85	-	234,604.49	(45,951.05)	9,468,684.29	4,951,076.06
702	013	Commerce - National Institute of Standards & Technology	1,080,402.07	180,956.89	1,261,358.96	-	35,939.85	(7,039.40)	1,290,259.41	646,631.31
704	013	Commerce - U.S. Patent and Trademark Office	1,778,977.05	202,382.19	1,981,359.24	-	40,195.13	(7,872.86)	2,013,681.51	912,405.50
705	013	Commerce - Bureau of Industry and Security	402,997.25	43,104.84	446,102.09	-	8,561.05	(1,676.82)	452,986.32	192,131.73
706	013	Commerce - NOAA	8,828,766.84	939,962.96	9,768,729.80	-	186,686.07	(36,565.46)	9,918,850.41	4,161,592.48
707	013	U.S. Dept. of Commerce - NTIS	90,835.74	22,803.63	113,639.37	-	4,529.03	(887.08)	117,281.32	96,355.70
708	013	U.S. Dept. of Commerce - All Other Commerce Agencies	2,947,076.53	312,293.67	3,259,370.20	-	62,024.65	(12,148.52)	3,309,246.33	1,336,645.07
709	013	U.S. Dept. of Commerce - Economic Development Admin.	74,917.81	10,530.19	85,448.00	-	2,091.40	(409.63)	87,129.77	23,605.31
24	014	U.S. Department of Interior	102,794,026.50	12,140,751.64	114,934,778.14	-	2,411,274.98	(472,286.89)	116,873,766.23	51,685,621.64
823	014	Utah Reclamation Mitigation and Conservation Commission	237.61	-	237.61	95.51	-	-	333.12	237.61
836	014	Valles Caldera Trust	-	-	-	-	-	-	-	-
848	014	National Indian Gaming Commission	58,885.18	12,905.82	71,791.00	-	2,563.22	(502.05)	73,852.17	73,852.17
850	014	William Howard Taft Memorial Site	-	-	-	-	-	-	-	-
25	015	U.S. Department of Justice	237,412,535.42	29,917,538.59	267,330,074.01	-	5,941,923.07	(1,163,820.96)	272,108,176.12	121,784,320.19
25	015	Drug Enforcement Agency	1,677,848.00	-	1,677,848.00	-	-	-	1,677,848.00	(0.00)
115	015	U.S. Dept. of Justice - Federal Prison Industries, Inc.	1,291,083.31	330,586.09	1,621,669.40	-	65,657.71	(12,860.12)	1,674,466.99	1,356,221.92
116	015	U.S. Dept. of Justice - Federal Prison System, Revolving Fund	988,232.89	208,088.82	1,196,321.71	-	41,328.53	(8,094.85)	1,229,555.39	1,010,462.03
26	016	U.S. Department of Labor	34,849,955.93	4,846,486.62	39,696,442.55	-	962,560.83	(188,532.98)	40,470,470.40	18,759,398.15
74	016	Pension Benefit Guaranty Corporation	59,372.60	12,926.24	72,298.84	-	2,567.28	(502.84)	74,363.28	60,198.16
153	016	Panama Canal Commission	4,181,668.18	957,892.60	5,139,560.78	-	190,247.07	(37,262.94)	5,292,544.91	4,177,771.72
27	017	U.S. Department of the Navy	335,900,784.85	37,540,704.06	373,441,488.91	-	7,455,960.15	(1,460,369.41)	379,437,079.65	161,726,956.49
118	017	US. Department of the Navy - Marine Corps	33,444,746.94	4,018,241.63	37,462,988.57	-	798,063.07	(156,313.46)	38,104,738.18	16,328,884.29
96	018	Postal Regulatory Commission	-	-	-	2,484.29	-	-	2,484.29	-
133	018	U.S. Post Office Department	6,537,843.96	1,391,413.57	7,929,257.53	-	276,348.68	(54,127.32)	8,151,478.89	6,266,132.83

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134	018	U.S. Postal Service	1,376,867,301.84	315,373,692.39	1,692,240,994.23	-	62,636,376.72	(12,268,339.28)	1,742,609,031.67	1,389,320,028.03
28	019	U.S. Department of State	16,629,038.66	2,014,510.15	18,643,548.81	-	400,101.91	(78,366.38)	18,965,284.34	8,072,028.97
119	019	U.S. Dept. of State - International Boundary & Water Comm.	1,012,268.11	131,646.16	1,143,914.27	-	26,146.25	(5,121.16)	1,164,939.36	513,291.63
60	020	Legal Services Corporation	252.33	-	252.33	30,233.53	-	-	30,485.86	0.00
500	020	Treasury - Office of the Secretary	1,492,686.46	141,951.14	1,634,637.60	-	28,192.92	(5,522.04)	1,657,308.48	777,613.11
501	020	Treasury - Bureau of Tax & Trade	5,510.28	1,890.69	7,400.97	-	375.51	(73.55)	7,702.93	5,915.53
502	020	Treasury - Bureau of Engraving	9,219,600.51	1,015,434.73	10,235,035.24	-	201,675.52	(39,501.39)	10,397,209.37	4,553,065.96
503	020	Treasury - U.S. Mint	5,437,494.79	684,644.88	6,122,139.67	-	135,977.34	(26,633.34)	6,231,483.67	2,819,303.81
505	020	Treasury - Bureau of the Fiscal Service	1,628,583.34	133,217.28	1,761,800.62	-	26,458.29	(5,182.28)	1,783,076.63	684,464.12
506	020	Treasury - IRS	76,392,922.38	8,897,187.76	85,290,110.14	-	1,767,070.68	(346,109.14)	86,711,071.68	37,727,645.72
507	020	Treasury - Inspector General of Tax Administration	1,378,548.27	272,714.84	1,651,263.11	-	54,163.90	(10,608.87)	1,694,818.14	782,356.97
508	020	Treasury - Financial Crimes Enforcement Network	2,673.83	1,252.66	3,926.49	-	286.79	(48.73)	4,126.55	3,746.55
509	020	Treasury - Office of the Inspector General	(14,544.95)	9,134.18	(5,410.77)	-	1,814.14	(355.33)	(3,951.96)	13,268.07
510	020	Treasury - Office of the Comptroller of the Currency	469,081.30	112,786.44	581,867.74	-	22,400.52	(4,387.50)	599,880.76	471,465.53
511	020	Treasury - Office of Thrift Supervision	452,660.56	86,608.05	539,268.61	-	17,201.23	(3,369.14)	553,100.70	446,531.87
512	020	Treasury - SIGTARP	209,913.97	26,100.87	236,014.84	-	5,183.89	(1,015.35)	240,183.38	107,051.22
3	021	U.S. Department of the Army	183,684,881.97	21,402,269.15	205,087,151.12	-	4,250,705.20	(832,568.81)	208,505,287.51	89,742,071.81
4	021	U.S. Department of the Army - Army Cemeteries	240,152.07	32,420.78	272,572.85	-	6,439.09	(1,261.20)	277,750.74	125,987.20
6	021	U.S. Department of the Army - National Guard	33,924,695.77	3,887,173.69	37,811,869.46	-	772,031.66	(151,214.79)	38,432,686.33	16,636,690.40
91	021	U.S. Army Reserve	6,244,778.68	665,356.61	6,910,135.29	-	132,146.49	(25,883.01)	7,016,398.77	2,936,624.59
97	023	U.S. Tax Court	-	-	-	-	-	-	-	-
85	024	U.S. Office of Personnel Management	4,393,160.36	425,597.95	4,818,758.31	-	84,528.02	(16,556.17)	4,886,730.16	1,943,229.44
64	025	National Credit Union Administration	426,910.30	67,891.21	494,801.51	-	13,483.87	(2,641.03)	505,644.35	407,352.90
104	026	Federal Retirement Thrift Investment Board	3,812.90	601.13	4,414.03	-	119.39	(23.38)	4,510.04	3,012.44
45	027	Federal Communications Commission	491,786.34	59,345.56	551,131.90	-	11,786.62	(2,308.60)	560,609.92	260,392.68
86	028	Social Security Administration	46,513,984.64	5,099,863.61	51,613,848.25	-	1,012,884.04	(198,389.59)	52,428,342.70	23,151,770.97
55	029	Federal Trade Commission	312,530.61	39,000.53	351,531.14	-	7,745.90	(1,517.16)	357,759.88	160,018.92
72	031	U.S. Nuclear Regulatory Agency	935,391.82	94,194.14	1,029,585.96	-	18,707.90	(3,664.24)	1,044,629.62	414,134.07
68	033	National Gallery of Art	1,208,036.97	135,477.26	1,343,514.23	-	26,907.14	(5,270.20)	1,365,151.17	577,994.22
822	033	John F. Kennedy Center for the Performing Arts	215,292.50	28,494.58	243,787.08	-	5,659.31	(1,108.47)	248,337.92	112,583.98
828	033	Woodrow Wilson International Center for Scholars	-	-	-	-	-	-	-	-
84	034	U.S. International Trade Commission	3,151.37	-	3,151.37	-	-	-	3,151.37	2,153.96
90	036	U.S. Department of Veterans Affairs	393,456,650.94	47,921,136.60	441,377,787.54	-	9,517,618.11	(1,864,178.20)	449,031,227.45	200,133,060.29
135	036	U.S. Department of Veterans Affairs - Canteen Service	1,812,225.63	486,215.07	2,298,440.70	-	96,567.19	(18,914.23)	2,376,093.66	1,957,031.58
40	045	U.S. Equal Employment Opportunity Commission	1,653,563.79	191,656.68	1,845,220.47	-	38,064.94	(7,455.63)	1,875,829.78	809,243.15
57	047	U.S. General Services Administration	21,440,299.84	2,349,729.82	23,790,029.66	-	466,679.90	(91,406.74)	24,165,302.82	10,569,009.59
70	049	National Science Foundation	404,224.57	46,718.91	450,943.48	-	9,278.84	(1,817.41)	458,404.91	212,167.10
76	050	U.S. Securities and Exchange Commission	705,824.41	86,736.27	792,560.68	-	17,226.69	(3,374.12)	806,413.25	355,396.63
46	051	Federal Deposit Insurance Corporation	1,957,308.97	399,118.63	2,356,427.60	-	79,268.96	(15,526.10)	2,420,170.46	1,914,923.12
158	051	Resolution Trust Corporation	722,506.08	185,081.26	907,587.34	-	36,758.99	(7,199.84)	937,146.49	795,020.49
51	054	Federal Labor Relations Authority	199,108.32	20,047.71	219,156.03	-	3,981.68	(779.88)	222,357.83	85,708.04
800	056	Central Intelligence Agency	217,466.69	43,569.26	261,035.95	-	8,653.29	(1,694.89)	267,994.35	199,259.57
2	057	U.S. Department of the Air Force	202,485,872.45	24,175,842.98	226,661,715.43	-	4,801,564.76	(940,463.49)	230,522,816.70	100,043,172.20
75	060	U.S. Railroad Retirement Board	294,467.87	38,983.35	333,451.22	-	7,742.48	(1,516.49)	339,677.21	147,773.31
39	061	Consumer Product Safety Commission	453,121.43	162,892.59	616,014.02	-	32,352.10	(6,336.68)	642,029.44	361,079.90
810	062	U.S. Office of Special Counsel	82,410.77	10,005.86	92,416.63	449.00	1,987.26	(389.24)	94,463.65	42,743.54
52	065	Federal Maritime Commission	473.85	-	473.85	-	-	-	473.85	-
41	068	U.S. Environmental Protection Agency	7,882,391.80	882,743.65	8,765,135.45	-	175,321.74	(34,339.57)	8,906,117.62	3,959,187.60
400	069	DOT - Office of the Secretary	409,761.64	48,026.70	457,788.34	-	9,538.58	(1,868.28)	465,458.64	208,017.00
401	069	DOT - Office of the Inspector General	1,048,761.50	136,916.78	1,185,678.28	-	27,193.04	(5,326.19)	1,207,545.13	492,631.83
402	069	DOT - Transportation Administration Service Center	39,924.14	341.11	40,265.25	-	67.75	(13.27)	40,319.73	849.21
404	069	DOT - Pipeline & Hazardous Materials Safety Admin.	78,376.04	11,292.67	89,668.71	-	2,242.84	(439.30)	91,472.25	47,313.30
405	069	DOT - Federal Aviation Administration	147,308,606.37	17,072,435.28	164,381,041.65	-	3,390,756.79	(664,134.12)	167,107,664.32	72,915,064.69
406	069	DOT - Federal Highway Administration	1,124,133.96	106,682.85	1,230,816.81	-	21,188.28	(4,150.07)	1,247,855.02	503,582.66

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407	069	DOT - Maritime Administration	3,754,217.70	479,915.95	4,234,133.65	-	95,316.12	(18,669.19)	4,310,780.58	1,892,750.42
408	069	DOT - National Highway Traffic Safety Administration	187,341.43	15,572.06	202,913.49	-	3,092.77	(605.77)	205,400.49	64,819.58
409	069	DOT - Federal Motor Carrier Safety Administration	1,915,203.72	175,375.11	2,090,578.83	-	34,831.25	(6,822.26)	2,118,587.82	962,384.38
410	069	DOT - Federal Railroad Administration (All Other)	2,675,101.18	283,481.88	2,958,583.06	-	56,302.34	(11,027.72)	3,003,857.68	1,199,932.51
411	069	DOT - Office of Research & Technology	-	-	-	-	-	-	-	-
412	069	DOT - Federal Transit Administration	128,681.37	16,509.18	145,190.55	-	3,278.89	(642.22)	147,827.22	65,793.34
413	069	DOT Volpe - National Transportation Systems Center	269,705.81	149,539.35	419,245.16	-	29,700.01	(5,817.22)	443,127.95	269,235.35
414	069	St. Lawrence Seaway Development Corporation	859,814.07	77,477.43	937,291.50	-	15,387.79	(3,013.95)	949,665.34	371,396.53
600	070	DHS - Office of the Secretary	7,204.82	2,505.15	9,709.97	-	497.55	(97.45)	10,110.07	2,213.59
601	070	DHS - Bureau of Citizenship & Immigration Services (BCIS)	4,600,498.95	956,640.50	5,557,139.45	-	189,998.39	(37,214.23)	5,709,923.61	4,501,665.77
602	070	DHS - Office of the Inspector General	1,257,419.85	116,668.88	1,374,088.73	-	23,171.61	(4,538.53)	1,392,721.81	529,296.41
603	070	DHS - Departmental Operations	58,757.96	495.71	59,253.67	-	98.45	(19.28)	59,332.84	47,672.48
604	070	DHS - U.S. Secret Service	9,937,082.30	1,247,092.95	11,184,175.25	-	247,685.16	(48,513.11)	11,383,347.30	4,844,887.09
605	070	DHS - Bureau of Customs & Border Protection (BCBP)	185,920,150.30	25,345,279.48	211,265,429.78	-	5,033,826.57	(985,955.69)	215,313,300.66	99,453,662.50
606	070	DHS - U.S. Coast Guard	17,483,381.95	1,946,842.24	19,430,224.19	-	386,662.38	(75,734.03)	19,741,152.54	8,401,752.61
607	070	DHS - Emergency Preparedness & Response	11,890,213.38	1,421,415.71	13,311,629.09	-	282,307.41	(55,294.44)	13,538,642.06	6,838,637.11
608	070	DHS - Science & Technology	12,331.74	3,922.04	16,253.78	-	778.96	(152.57)	16,880.17	7,991.06
609	070	DHS - National Protection & Programs Directorate	331,788.80	62,849.89	394,638.69	-	12,482.62	(2,444.92)	404,676.39	283,038.86
610	070	DHS - Transportation Security Administration (TSA)	130,718,425.65	15,808,694.40	146,527,120.05	-	3,139,765.18	(614,973.38)	149,051,911.85	66,110,639.06
611	070	DHS - Federal Law Enforcement Training Center	2,565,166.43	316,971.22	2,882,137.65	-	62,953.66	(12,330.48)	2,932,760.83	1,350,123.05
612	070	DHS - Bureau of Immigration & Customs Enforcement (BICE)	46,172,593.33	5,687,958.83	51,860,552.16	-	1,129,685.64	(221,267.06)	52,768,970.74	24,208,713.55
613	070	DHS - Domestic Preparedness, Grants & Training	1,668.89	-	1,668.89	-	-	-	1,668.89	-
614	070	DHS - Domestic Nuclear Detection Office	-	-	-	-	-	-	-	-
615	070	DHS NPPD- Federal Protective Service	6,280,034.45	672,718.39	6,952,752.84	-	133,608.62	(26,169.39)	7,060,192.07	3,469,866.82
140	071	Overseas Private Investment Corporation	83,439.73	15,011.82	98,451.55	-	2,981.50	(583.97)	100,849.08	79,506.30
87	072	U.S. Agency for International Development	7,148,565.52	804,230.59	7,952,796.11	-	159,728.26	(31,285.34)	8,081,239.03	3,406,661.57
78	073	U.S. Small Business Administration	5,243,390.42	563,196.94	5,806,587.36	-	111,856.56	(21,908.90)	5,896,535.02	2,568,007.46
33	074	American Battle Monuments Commission	78,668.18	-	78,668.18	-	-	-	78,668.18	(1,597.01)
300	075	DHHS - Centers for Medicare & Medicaid Services	2,556,218.99	272,378.05	2,828,597.04	-	54,097.01	(10,595.77)	2,872,098.28	1,190,465.09
301	075	DHHS - FDA	5,020,952.23	647,685.42	5,668,637.65	-	128,636.82	(25,195.58)	5,772,078.89	2,709,297.87
302	075	DHHS - NIH	10,653,023.89	1,290,437.03	11,943,460.92	-	256,293.73	(50,199.24)	12,149,555.41	5,297,648.55
303	075	DHHS - Centers for Disease Control	5,467,834.53	524,641.02	5,992,475.55	-	104,198.97	(20,409.04)	6,076,265.48	2,390,652.44
304	075	DHHS - All Other HHS Agencies	26,077,543.47	2,874,865.36	28,952,408.83	-	570,977.08	(111,835.02)	29,411,550.89	12,991,914.28
63	080	National Aeronautics & Space Administration	6,968,058.34	819,550.54	7,787,608.88	-	162,770.95	(31,881.30)	7,918,498.53	3,580,499.83
43	083	Export-Import Bank	1,400.79	-	1,400.79	-	-	-	1,400.79	3,170.96
89	084	Armed Forces Retirement Home - Washington	879,174.56	90,199.40	969,373.96	-	17,914.50	(3,508.84)	983,779.62	417,032.63
820	084	Armed Forces Retirement Home - Gulfport	208,972.77	38,015.05	246,987.82	-	7,550.17	(1,478.82)	253,059.17	152,620.85
23	086	U.S. Department of Housing and Urban Development	11,986,026.95	1,265,841.96	13,251,868.91	-	251,408.90	(49,242.47)	13,454,035.34	5,680,938.72
152	088	National Archives and Records Administration	1,831,902.03	179,630.45	2,011,532.48	-	35,676.41	(6,987.80)	2,040,221.09	939,195.34
20	089	U.S. Department of Energy	11,520,132.67	1,345,083.85	12,865,216.52	-	267,147.14	(52,325.05)	13,080,038.61	5,677,649.91
103	089	Federal Energy Regulatory Commission	657,501.89	66,696.83	724,198.72	-	13,246.66	(2,594.57)	734,850.81	297,973.05
111	089	U.S. Dept. of Energy - Bonneville Power Administration	2,478,110.99	531,915.68	3,010,026.67	-	105,643.79	(20,692.03)	3,094,978.43	2,481,189.23
77	090	Selective Service System	255,584.15	38,985.36	294,569.51	-	7,742.88	(1,516.57)	300,795.82	117,565.98
21	091	U.S. Department of Education	2,460,299.89	299,020.03	2,759,319.92	-	59,388.38	(11,632.17)	2,807,076.13	1,230,098.34
53	093	Federal Mediation and Conciliation Service	290,766.47	34,650.00	325,416.47	-	6,881.84	(1,347.92)	330,950.39	149,399.95
5	096	U.S. Department of the Army - Corps of Engineers	36,264,635.52	4,030,430.82	40,295,066.34	-	800,483.96	(156,787.63)	40,938,762.67	18,412,868.00
	097	Department of Defense	126,014,944.94	17,048,483.63	143,063,428.57	457,049.41	3,385,999.75	(663,202.37)	146,243,275.36	73,796,758.29
831	309	Appalachian Regional Commission	-	-	-	321.25	-	-	321.25	-
802	310	U.S. Access Board	-	-	-	5,837.24	-	-	5,837.24	-
139	323	Commission of Fine Arts	102,342.94	-	102,342.94	-	-	-	102,342.94	21,170.37
36	326	U.S. Commission on Civil Rights	-	-	-	-	-	-	-	-
846	338	U.S. AbilityOne Commission	-	-	-	1,308.46	-	-	1,308.46	-
37	339	Commodity Futures Trading Commission	74,495.75	8,655.00	83,150.75	-	1,718.97	(336.69)	84,533.03	37,640.42
835	345	U.S. Court of Veterans' Appeals	204.38	-	204.38	-	-	-	204.38	(31.06)

**U.S. Department of Labor  
Liability for Current Federal Employees' Compensation Act Benefits  
As of 09/30/2018**

Bill Number	GTAS Agency ID	Agency	Billed and Due In FY19 & FY20 as of 09/30/18	Chargeback Period Ending 09/30/18	Subtotal	Billed and Due in FY18 or Before as of 09/30/18	ESTIMATE Allocation of Accrued Benefits as of 09/30/18	ESTIMATE Allocation of Overpayment Receivables as of 09/30/18	FUNDED AND UNFUNDED RECEIVABLE as of 09/30/18 1320 + 1321	NET REVENUE 09/30/18
832	347	Defense Nuclear Facilities Safety Board	-	-	-	-	-	-	-	-
44	352	Farm Credit Administration	-	28,126.29	28,126.29	-	5,586.16	(1,094.14)	32,618.31	122,800.94
47	360	Federal Election Commission	1,980.95	-	1,980.95	-	-	-	1,980.95	(9.20)
841	368	Federal Mine Safety & Health Review Commission	-	-	-	949.99	-	-	949.99	-
813	373	Institute of American Indian Arts	(2,528.66)	9,154.70	6,626.04	-	1,818.21	(356.13)	8,088.12	13,204.83
852	376	U.S. Interagency Council on Homelessness	-	-	-	261.01	-	-	261.01	-
829	387	Marine Mammal Commission	-	-	-	-	-	-	-	-
62	389	Merit Systems Protection Board	83,325.46	14,164.44	97,489.90	-	2,813.20	(551.01)	99,752.09	48,492.16
66	417	National Endowment for the Arts	-	-	-	-	-	-	-	-
67	418	National Endowment for the Humanities	40,425.07	4,782.00	45,207.07	-	949.75	(186.02)	45,970.80	20,574.03
69	420	National Labor Relations Board	284,586.39	43,427.52	328,013.91	-	8,625.14	(1,689.37)	334,949.68	213,567.49
94	421	National Mediation Board	-	-	-	-	-	-	-	-
71	424	National Transportation Safety Board	1,290,693.46	166,636.92	1,457,330.38	-	33,095.76	(6,482.34)	1,483,943.80	713,233.97
849	431	Nuclear Waste Technical Review Board	-	-	-	-	-	-	-	-
73	432	U.S. Occupational Safety & Health Review Commission	-	-	-	-	-	-	-	-
809	434	U.S. Office of Government Ethics	79,681.88	9,396.23	89,078.11	-	1,866.19	(365.52)	90,578.78	42,551.97
808	435	Office of Navajo and Hopi Indian Relocation	1,740.73	-	1,740.73	-	-	-	1,740.73	433.47
131	455	Tennessee Valley Authority Non-Accelerated	8,644,910.86	1,004,226.24	9,649,137.10	-	199,449.40	(39,065.36)	9,809,521.14	3,393,141.63
132	455	Tennessee Valley Authority Accelerated	33,534,033.45	7,544,245.79	41,078,279.24	-	1,498,362.84	(293,478.40)	42,283,163.68	33,624,329.93
165	456	U.S. Holocaust Memorial Museum	29,808.61	(4,896.86)	24,911.75	-	(972.57)	190.49	24,129.67	157.77
93	458	U.S. Institute of Peace	-	-	-	4,048.09	-	-	4,048.09	-
176	472	Surface Transportation Board	132,147.57	14,184.20	146,331.77	-	2,817.12	(551.78)	148,597.11	65,049.39
31	485	Corporation for National & Community Service	1,601,491.89	203,711.90	1,805,203.79	-	40,459.23	(7,924.59)	1,837,738.43	826,627.70
834	487	Morris K. Udall Foundation	-	354.46	354.46	208.00	70.40	(13.79)	619.07	411.07
818	510	U.S. Chemical Safety & Hazard Investigation Board	-	-	-	1,019.55	-	-	1,019.55	-
175	511	DC Pretrial Services Agency	49,493.35	1,142.57	50,635.92	-	226.93	(44.45)	50,818.40	3,106.14
838	511	D.C. Public Defender Service	49,346.60	4,887.00	54,233.60	-	970.61	(190.11)	55,014.10	25,851.43
840	511	Court Services and Offender Supervision Agency	29,518.90	12,137.38	41,656.28	-	2,410.61	(472.16)	43,594.73	12,206.41
830	512	U.S. Presidio Trust	476,330.56	77,978.09	554,308.65	-	15,487.23	(3,033.42)	566,762.46	452,357.17
833	513	Denali Commission	-	-	-	1,354.87	-	-	1,354.87	-
58	514	Broadcasting BoG - Internat'l. Broadcasting Bureau	1,365,969.10	136,184.59	1,502,153.69	-	27,047.62	(5,297.71)	1,523,903.60	646,407.51
845	524	Millenium Challenge Corporation	58,036.76	-	58,036.76	15,524.65	-	-	73,561.41	251.44
837	525	U.S. Election Assistance Commission	-	-	-	-	-	-	-	-
159	537	Federal Housing Finance Agency	6,877.49	6,516.96	13,394.45	-	1,294.33	(253.52)	14,435.26	14,210.54
177	537	Federal Housing Finance Agency - OIG	3,392.84	8,306.45	11,699.29	-	1,649.74	(323.13)	13,025.90	13,025.90
202	571	National Reconnaissance Office	50,628.22	25,038.46	75,666.68	-	4,972.89	(974.02)	79,665.55	25,879.13
851	581	Consumer Financial Protection Bureau	4,412.28	962.84	5,375.12	-	191.23	(37.46)	5,528.89	3,926.69
79	933	Smithsonian Institution	6,164,480.21	675,271.28	6,839,751.49	-	134,115.65	(26,268.70)	6,947,598.44	2,972,856.69
54	Nonfederal	Federal Reserve	425,381.98	84,179.04	509,561.02	-	16,718.80	(3,274.65)	523,005.17	397,113.89
113	Nonfederal	U.S. Department of Education - Howard University	118,853.67	14,061.00	132,914.67	283,835.95	2,792.66	(546.99)	418,996.29	60,490.35
129	Nonfederal	Smithsonian Institution - Private Trust Fund	174,033.22	83,501.96	257,535.18	-	16,584.33	(3,248.31)	270,871.20	222,059.63
824	Nonfederal	D.C. Superior Court	365,905.18	31,302.23	397,207.41	-	6,216.94	(1,217.69)	402,206.66	167,782.53
<b>Totals</b>			<b>\$ 4,270,276,411.70</b>	<b>\$ 670,671,800.03</b>	<b>\$ 4,940,948,211.73</b>	<b>\$ 1,112,903.15</b>	<b>\$ 133,202,142.52</b>	<b>\$ (26,089,776.62)</b>	<b>\$ 5,049,173,480.78</b>	<b>\$ 2,883,787,948.20</b>