

**U.S. Department of Labor
Liability for Current Federal Employees' Compensation Act Benefits
As of 03/31/2015**

Bill	GTAS Agency ID	Agency	Billed and Due In FY16 as of 03/31/2015	Chargeback Period Ending 03/31/2015	Subtotal	Billed and Due in FY15 or Before as of 03/31/2015	ESTIMATE Allocation of Accrued Benefits as of 03/31/2015	ESTIMATE Allocation of Overpayment Receivables as of 03/31/2015	FUNDED AND UNFUNDED RECEIVABLE as of 03/31/2015 1320 + 1321	NET REVENUE 03/31/2015
83	000	U.S. House of Representatives	0.00	1,594,577.87	1,594,577.87	0.00	132,269.70	(17,651.18)	1,709,196.39	1,079,853.19
88	000	U.S. Senate	848,538.43	741,179.01	1,589,717.44	73.84	61,480.55	(8,204.48)	1,643,067.35	566,828.68
34	001	Architect of the Capitol	4,264,501.60	2,800,326.43	7,064,828.03	0.00	232,286.15	(30,998.22)	7,266,115.96	1,964,240.60
825	002	U.S. Capitol Police	3,578,310.04	2,714,640.85	6,292,950.89	0.00	225,178.55	(30,049.72)	6,488,079.72	1,777,309.42
61	003	Library of Congress	762,517.06	524,123.63	1,286,640.69	0.00	43,475.88	(5,801.79)	1,324,314.78	373,635.75
82	004	U.S. Government Printing Office	0.00	3,276,677.89	3,276,677.89	0.00	271,799.34	(36,271.19)	3,512,206.04	2,323,863.07
56	005	Government Accountability Office	1,091,426.75	770,936.27	1,862,363.02	0.00	63,948.91	(8,533.88)	1,917,778.05	526,953.64
38	008	Congressional Budget Office	1,509.40	100.00	1,609.40	434.41	8.29	(1.11)	2,050.99	(6.01)
99	009	U.S. Botanic Garden	127,251.20	95,257.61	222,508.81	0.00	7,901.59	(1,054.45)	229,355.95	66,833.45
847	009	Medicare Payment Advisory Commission	0.00	0.00	0.00	352.67	0.00	0.00	352.67	0.00
50	010	Federal Judiciary	7,000,456.16	4,660,202.25	11,660,658.41	0.00	386,562.22	(51,586.11)	11,995,634.52	3,180,680.45
125	010	Federal Judiciary - U.S. Supreme Court	28,224.69	18,418.14	46,642.83	15,310.15	1,527.78	(203.88)	63,276.88	9,569.60
126	010	U.S. Court of Appeals for the Federal Circuit	0.00	0.00	0.00	248,649.56	0.00	0.00	248,649.56	0.00
127	010	U.S. Court of International Trade	37,102.85	24,146.56	61,249.41	79,780.80	2,002.95	(267.29)	142,765.87	16,853.00
128	010	U.S. Court of Federal Claims	0.00	0.00	0.00	88.95	0.00	0.00	88.95	0.00
817	010	D.C. Court of Appeals	4,334.17	0.00	4,334.17	7,307.39	0.00	0.00	11,641.56	0.00
32	011	Peace Corps	14,869,669.97	10,620,234.65	25,489,904.62	0.00	880,944.93	(117,560.69)	26,253,288.86	7,494,145.33
42	011	Executive Office of the President - White House	408,682.28	409,692.96	818,375.24	0.00	33,983.89	(4,535.10)	847,824.03	369,691.69
124	011	Executive Office of the President - Office of Management and Budget	70,031.42	50,499.85	120,531.27	0.00	4,188.95	(559.01)	124,161.21	35,388.07
136	011	Executive Office of the President - Office of Administration	33,570.18	24,522.74	58,092.92	0.00	2,034.15	(271.46)	59,855.61	16,824.95
148	011	Exec. Office of the President - Office of the U.S. Trade Representative	39,815.52	25,204.82	65,020.34	0.00	2,090.73	(279.01)	66,832.06	18,151.77
150	011	Exec. Office of the President - Office of Science & Technology Policy	0.00	4,807.49	4,807.49	0.00	398.78	(53.22)	5,153.05	5,153.05
151	011	Executive Office of the President - White House Residence	576,376.53	428,016.56	1,004,393.09	0.00	35,503.83	(4,737.93)	1,035,158.99	311,586.04
154	011	Executive Office of the President - National Security Council	39,725.14	27,767.25	67,492.39	0.00	2,303.28	(307.37)	69,488.30	19,287.36
174	011	Exec. Office of the President - Office of National Drug Control Policy	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00
805	011	African Development Foundation	0.00	0.00	0.00	2,344.25	0.00	0.00	2,344.25	0.00
844	011	Executive Office of the President - U.S. Trade & Development Agency	7,159.06	0.00	7,159.06	0.00	0.00	0.00	7,159.06	(0.00)
211	012	U.S. Department of Agriculture	70,513,808.20	49,949,787.31	120,463,595.51	0.00	4,143,318.22	(552,919.20)	124,053,994.53	34,764,726.80
212	012	Agriculture - Risk Management Agency	147,634.24	111,027.57	258,661.81	0.00	9,209.70	(1,229.02)	266,642.49	82,471.38
836	012	Valles Caldera Trust	20,462.66	43,410.78	63,873.44	0.00	3,600.91	(480.54)	66,993.81	9,438.09
700	013	Bureau of the Census	4,608,593.29	4,588,730.24	9,197,323.53	0.00	380,633.65	(50,794.95)	9,527,162.23	3,227,139.46
702	013	National Institute of Standards & Technology	555,276.08	556,242.86	1,111,518.94	0.00	46,140.16	(6,157.33)	1,151,501.77	414,320.67
704	013	Commerce - U.S. Patent and Trademark Office	901,200.51	555,344.15	1,456,544.66	0.00	46,065.61	(6,147.38)	1,496,462.89	377,279.94
705	013	Commerce - Bureau of Industry and Security	286,093.62	149,938.63	436,032.25	0.00	12,437.36	(1,659.75)	446,809.86	113,042.34
706	013	Commerce - NOAA	5,036,775.30	3,574,366.67	8,611,141.97	0.00	296,492.53	(39,566.45)	8,868,068.05	2,563,030.35
707	013	Department of Commerce - National Technical Information Service	0.00	51,096.66	51,096.66	0.00	4,238.45	(565.61)	54,769.50	35,354.44
708	013	Department of Commerce - All Other Commerce Agencies	1,959,356.59	1,299,327.18	3,258,683.77	0.00	107,778.76	(14,382.90)	3,352,079.63	925,845.65
24	014	Department of Interior	58,387,470.75	42,618,959.34	101,006,430.09	0.00	3,535,228.49	(471,770.60)	104,069,887.98	29,247,676.44
25	015	U.S. Department of Justice	117,556,279.95	86,322,588.94	203,878,868.89	0.00	7,160,430.01	(955,547.95)	210,083,750.95	60,190,035.61
25	015	Drug Enforcement Agency	1,825,163.00	0.00	1,825,163.00	0.00	0.00	0.00	1,825,163.00	0.00
115	015	Department of Justice - Federal Prison Industries, Inc.	0.00	1,221,723.82	1,221,723.82	0.00	101,341.58	(13,523.87)	1,309,541.53	827,876.29
116	015	Department of Justice - Federal Prison System, Revolving Fund	0.00	641,162.49	641,162.49	0.00	53,184.22	(7,097.35)	687,249.36	482,893.49
26	016	Department of Labor	18,872,040.63	13,938,831.75	32,810,872.38	0.00	1,156,221.45	(154,295.91)	33,812,797.92	9,759,811.19
153	016	Panama Canal Commission	0.00	3,273,650.92	3,273,650.92	0.00	271,548.25	(36,237.68)	3,508,961.49	2,325,918.53
27	017	DOD - U.S. Department of the Navy	193,478,088.94	132,442,694.88	325,920,783.82	202,260,434.88	10,986,077.44	(1,466,074.50)	537,701,221.64	91,398,728.25
118	017	US. Department of the Navy - Marine Corps	20,123,458.06	13,476,542.50	33,600,000.56	20,526,496.21	1,117,874.71	(149,178.60)	55,095,192.88	9,252,834.77
96	018	Postal Regulatory Commission	0.00	0.00	0.00	2,484.29	0.00	0.00	2,484.29	0.00
133	018	U.S. Post Office Department	0.00	6,984,281.52	6,984,281.52	0.00	579,343.83	(77,312.51)	7,486,312.84	4,790,513.07
134	018	U.S. Postal Service	0.00	981,694,052.34	981,694,052.34	0.00	81,431,194.74	(10,866,862.95)	1,052,258,384.13	677,747,546.92
28	019	U.S. Department of State	8,067,876.52	5,729,033.73	13,796,910.25	0.00	475,221.44	(63,417.54)	14,208,714.15	4,045,008.96
119	019	Dept. of State - International Boundary and Water Commission	487,389.05	447,543.49	934,932.54	0.00	37,123.58	(4,954.08)	967,102.04	307,183.66

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838	349	D.C. Public Defender Service	56,462.38	11,504.82	67,967.20	0.00	954.32	(127.35)	68,794.17	3,414.93
44	352	Farm Credit Administration	0.00	86,041.87	86,041.87	0.00	7,137.14	(952.44)	92,226.57	58,880.09
841	368	Federal Mine Safety & Health Review Commission	0.00	0.00	0.00	949.99	0.00	0.00	949.99	0.00
813	373	Inst. of American Indian & Alaska Native Culture & Arts Development	9,291.96	16,127.17	25,419.13	18,853.34	1,337.74	(178.52)	45,431.69	7,104.48
852	376	U.S. Interagency Council on Homelessness	0.00	0.00	0.00	261.01	0.00	0.00	261.01	0.00
62	389	Merit Systems Protection Board	40,368.45	28,608.89	68,977.34	0.00	2,373.10	(316.69)	71,033.75	19,396.44
66	417	National Endowment for the Arts	142.61	324.90	467.51	0.00	26.95	(3.60)	490.86	348.25
67	417	National Endowment for the Humanities	21,724.40	13,663.25	35,387.65	0.00	1,133.36	(151.25)	36,369.76	9,490.66
69	420	National Labor Relations Board	182,213.86	117,740.09	299,953.95	0.00	9,766.50	(1,303.32)	308,417.13	83,812.64
71	424	National Transportation Safety Board	572,338.03	415,330.49	987,668.52	0.00	34,451.53	(4,597.50)	1,017,522.55	292,335.69
849	431	Nuclear Waste Technical Review Board	0.00	0.00	0.00	9,744.39	0.00	0.00	9,744.39	0.00
809	434	U.S. Office of Government Ethics	33,917.61	23,682.48	57,600.09	0.00	1,964.45	(262.15)	59,302.39	16,224.26
808	435	Office of Navajo and Hopi Indian Relocation	(69.96)	0.00	(69.96)	0.00	0.00	0.00	(69.96)	0.00
131	455	Tennessee Valley Authority	6,112,673.65	3,850,960.54	9,963,634.19	0.00	319,435.89	(42,628.21)	10,240,441.87	2,571,987.90
132	455	Tennessee Valley Authority Accel	0.00	26,921,579.51	26,921,579.51	0.00	2,233,136.06	(298,008.44)	28,856,707.13	18,598,938.36
165	456	U.S. Holocaust Memorial Museum	308.40	0.00	308.40	0.00	0.00	0.00	308.40	0.00
93	458	U.S. Institute of Peace	0.00	0.00	0.00	3,808.27	0.00	0.00	3,808.27	0.00
31	485	Corporation for National & Community Service	928,316.09	615,691.92	1,544,008.01	0.00	51,071.44	(6,815.40)	1,588,264.05	427,910.55
834	487	Morris K. Udall Foundation	0.00	0.00	0.00	208.00	0.00	0.00	208.00	0.00
175	511	DC Pretrial Services Agency	5,743.23	7,170.73	12,913.96	0.00	594.81	(79.38)	13,429.39	5,781.26
840	511	Court Services and Offender Supervision Agency	26,679.49	22,834.19	49,513.68	0.00	1,894.09	(252.76)	51,155.01	18,686.11
830	512	U.S. Presidio Trust	0.00	455,790.22	455,790.22	0.00	37,807.65	(5,045.37)	488,552.50	308,973.74
833	513	Denali Commission	0.00	0.00	0.00	1,354.87	0.00	0.00	1,354.87	0.00
58	514	Broadcasting Board of Governors - Internat'l. Broadcasting Bureau	664,942.88	544,942.53	1,209,885.41	0.00	45,202.80	(6,032.24)	1,249,055.97	404,964.94
845	524	Millenium Challenge Corporation	0.00	538.54	538.54	14,358.19	44.67	(5.96)	14,935.44	(32.33)
837	525	U.S. Election Assistance Commission	0.00	0.00	0.00	737.79	0.00	0.00	737.79	0.00
159	537	Federal Housing Finance Agency	0.00	10,224.21	10,224.21	0.00	848.09	(113.18)	10,959.12	10,959.12
851	581	Consumer Financial Protection Bureau	99,969.54	19,262.99	119,232.53	0.00	1,597.86	(213.23)	120,617.16	2,798.68
74	916	Pension Benefit Guaranty Corporation	0.00	37,046.00	37,046.00	(0.00)	3,072.95	(410.08)	39,708.87	25,671.03
79	933	Smithsonian Institution	3,453,540.55	2,191,952.58	5,645,493.13	0.00	181,821.74	(24,263.82)	5,803,051.05	1,454,126.30
54	NONFEDERAL	Federal Reserve	0.00	379,668.58	379,668.58	0.00	31,493.38	(4,202.74)	406,959.22	287,974.90
129	NONFEDERAL	Smithsonian Institution - Private Trust Fund	0.00	216,727.74	216,727.74	0.00	17,977.49	(2,399.07)	232,306.16	116,921.34
824	NONFEDERAL	D.C. Superior Court	203,260.10	130,944.55	334,204.65	201,168.91	10,861.81	(1,449.49)	544,785.88	98,365.28
TOTALS			\$ 1,518,925,048.85	\$ 2,130,068,122.17	\$ 3,648,993,171.02	\$ 411,534,093.86	\$ 176,688,441.42	\$ (23,578,790.46)	\$ 4,213,636,915.84	\$ 1,474,438,269.10