





**U.S. Department of Labor  
Liability for Current Federal Employees' Compensation Act Benefits  
As of 12/31/2015**

Bill Number	GTAS Agency ID	Agency	Billed and Due In	Chargeback	Subtotal	Billed and Due	ESTIMATE	ESTIMATE	FUNDED AND	NET REVENUE
			FY17 as of 12/31/15	Period Ending 12/31/15		in FY16 or Before as of 12/31/15	Allocation of Accrued Benefits as of 12/31/15	Allocation of Overpayment Receivables as of 12/31/15	UNFUNDED RECEIVABLE as of 12/31/15	
89	084	Armed Forces Retirement Home - Washington	624,994.92	263,754.07	888,748.99	472,223.96	27,948.57	(4,317.80)	1,384,603.72	133,936.93
820	084	Armed Forces Retirement Home - Gulfport	118,817.81	27,987.06	146,804.87	138,922.44	2,965.63	(458.16)	288,234.78	14,506.64
23	086	U.S. Department of Housing and Urban Development	7,170,660.04	2,877,171.84	10,047,831.88	6,704,679.40	304,878.04	(47,100.89)	17,010,288.43	1,465,094.91
152	088	National Archives and Records Administration	907,476.09	357,870.51	1,265,346.60	1,203,923.58	37,921.57	(5,858.54)	2,501,333.21	171,866.53
20	089	U.S. Department of Energy	6,097,681.37	2,805,004.81	8,902,686.18	6,190,114.69	297,230.90	(45,919.48)	15,344,112.29	1,364,063.68
103	089	Federal Energy Regulatory Commission	242,354.33	109,196.34	351,550.67	334,611.35	11,570.93	(1,787.60)	695,945.35	56,767.27
111	089	U.S. Department of Energy - Bonneville Power Administration	0.00	1,258,106.66	1,258,106.66	0.00	133,314.63	(20,595.90)	1,370,825.39	626,814.45
77	090	Selective Service System	163,590.71	65,602.78	229,193.49	160,269.65	6,951.57	(1,073.95)	395,340.76	34,978.44
21	091	U.S. Department of Education	1,263,404.85	767,432.04	2,030,836.89	1,426,286.72	81,320.54	(12,563.29)	3,525,880.86	504,967.53
113	091	U.S. Department of Education - Howard University	58,100.25	21,456.75	79,557.00	167,992.67	2,273.65	(351.26)	249,472.06	8,052.56
53	093	Federal Mediation and Conciliation Service	238,684.91	95,252.15	333,937.06	303,955.14	10,093.35	(1,559.33)	646,426.22	49,899.88
5	096	DOD - U.S. Department of the Army - Corps of Engineers	20,135,122.03	8,799,339.00	28,934,461.03	20,554,421.23	932,417.45	(144,050.04)	50,277,249.67	4,475,284.47
	097	Department of Defense	81,453,974.41	39,107,769.04	120,561,743.45	34,026,663.07	4,144,034.73	(640,215.77)	158,092,225.48	20,095,564.93
831	309	Appalachian Regional Commission	0.00	0.00	0.00	321.25	0.00	0.00	321.25	0.00
802	310	U.S. Access Board	0.00	0.00	0.00	5,837.24	0.00	0.00	5,837.24	0.00
139	323	Commission of Fine Arts	59,349.40	27,735.21	87,084.61	58,654.56	2,938.95	(454.04)	148,224.08	14,855.89
36	326	U.S. Commission on Civil Rights	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37	339	Commodity Futures Trading Commission	36,435.47	17,128.45	53,563.92	36,456.91	1,815.01	(280.40)	91,555.44	9,024.78
835	345	U.S. Court of Veterans Appeals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
832	347	Defense Nuclear Facilities Safety Board	223.66	0.00	223.66	1,999.88	0.00	0.00	2,223.54	0.00
838	511	D.C. Public Defender Service	18,500.82	10,494.00	28,994.82	56,462.38	1,111.99	(171.79)	86,397.40	5,448.00
44	352	Farm Credit Administration	0.00	56,918.64	56,918.64	0.00	6,031.35	(931.79)	62,018.20	29,549.53
47	360	Federal Election Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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 Dev.	19,987.82	9,715.50	29,703.32	9,291.96	1,029.50	(159.05)	39,865.73	5,535.30
852	376	U.S. Interagency Council on Homelessness	0.00	0.00	0.00	261.01	0.00	0.00	261.01	0.00
829	387	Marine Mammal Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62	389	Merit Systems Protection Board	41,033.84	18,896.88	59,930.72	40,368.45	2,002.40	(309.35)	101,992.22	9,583.56
66	417	National Endowment for the Arts	324.90	232.24	557.14	142.61	24.61	(3.80)	720.56	253.05
67	417	National Endowment for the Humanities	19,755.25	9,138.00	28,893.25	21,724.40	968.30	(149.59)	51,436.36	4,744.03
100	417	Institute of Museum and Library Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
69	420	National Labor Relations Board	173,394.82	85,706.64	259,101.46	182,213.86	9,081.86	(1,403.07)	448,994.11	46,102.11
94	421	National Mediation Board	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71	424	National Transportation Safety Board	642,035.60	277,590.97	919,626.57	572,338.03	29,414.79	(4,544.32)	1,516,835.07	135,778.18
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
73	432	U.S. Occupational Safety and Health Review Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
809	434	U.S. Office of Government Ethics	34,199.70	15,511.89	49,711.59	33,917.61	1,643.71	(253.94)	85,018.97	8,143.12
808	435	Office of Navajo and Hopi Indian Relocation	0.00	1,012.22	1,012.22	(69.96)	107.26	(16.57)	1,032.95	1,102.91
131	455	Tennessee Valley Authority	5,647,645.24	2,370,122.21	8,017,767.45	(0.00)	251,148.79	(38,800.21)	8,230,116.03	1,182,236.59
132	455	Tennessee Valley Authority Accel	0.00	16,083,388.49	16,083,388.49	(0.00)	1,704,268.03	(263,293.95)	17,524,362.57	8,168,555.18
165	456	U.S. Holocaust Memorial Museum	0.00	7,174.77	7,174.77	308.40	760.27	(117.45)	8,125.99	6,215.05
93	458	U.S. Institute of Peace	0.00	239.82	239.82	3,808.27	25.41	(3.93)	4,069.57	(12.30)
31	485	Corporation for National & Community Service	920,281.51	361,721.66	1,282,003.17	928,316.09	38,329.65	(5,921.58)	2,242,727.33	166,677.52
834	487	Morris K. Udall Foundation	0.00	0.00	0.00	208.00	0.00	0.00	208.00	0.00
818	510	U.S. Chemical Safety & Hazard Investigation Board	1,019.55	0.00	1,019.55	0.00	0.00	0.00	1,019.55	0.00
175	511	DC Pretrial Services Agency	7,779.17	1,132.87	8,912.04	5,743.23	120.04	(18.55)	14,756.76	211.78
840	511	Court Services and Offender Supervision Agency	42,275.22	32,565.80	74,841.02	26,679.49	3,450.82	(533.12)	104,438.21	12,170.40
830	512	U.S. Presidio Trust	0.00	268,543.61	268,543.61	0.00	28,456.09	(4,396.21)	292,603.49	151,225.70
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 BoG - International Broadcasting Bureau	780,994.07	334,492.12	1,115,486.19	664,942.88	35,444.29	(5,475.82)	1,810,397.54	179,802.22
845	524	Millenium Challenge Corporation	538.54	0.00	538.54	14,358.19	0.00	0.00	14,896.73	0.00
837	525	U.S. Election Assistance Commission	0.00	0.00	0.00	737.79	0.00	0.00	737.79	0.00
48	537	Federal Home Loan Bank Board	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
159	537	Federal Housing Finance Agency	0.00	12,577.87	12,577.87	0.00	1,332.81	(205.91)	13,704.77	6,125.59
851	581	Consumer Financial Protection Bureau	33,454.04	15,008.94	48,462.98	99,969.54	1,590.41	(245.70)	149,777.23	1,708.57
74	916	Pension Benefit Guaranty Corporation	0.00	24,581.87	24,581.87	(0.00)	2,604.81	(402.42)	26,784.26	12,321.61
79	933	Smithsonian Institution	3,150,692.08	1,400,104.94	4,550,797.02	3,453,540.55	148,361.40	(22,920.49)	8,129,778.48	723,055.69
54	Nonfederal	Federal Reserve	0.00	245,149.68	245,149.68	0.00	25,977.16	(4,013.24)	267,113.60	131,606.21
129	Nonfederal	Smithsonian Institution - Private Trust Fund	0.00	70,646.02	70,646.02	(0.00)	7,485.97	(1,156.51)	76,975.48	33,810.19
824	Nonfederal	D.C. Superior Court	187,607.86	112,825.07	300,432.93	404,429.01	11,955.45	(1,847.01)	714,970.38	67,276.52
<b>Totals</b>			<b>\$ 1,533,795,624.85</b>	<b>\$ 1,446,411,767.30</b>	<b>\$ 2,980,207,392.15</b>	<b>\$ 1,530,983,957.37</b>	<b>\$ 153,268,282.69</b>	<b>\$ (23,678,559.28)</b>	<b>\$ 4,640,781,072.93</b>	<b>\$ 749,684,052.13</b>