UNITED STATES POSTAL SERVICE.

National Payroll Hours

Summary Report - PFY 2001

Accounting Period 11

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OFFICE OF THE SECRETARY

June 16 - July 13, 2001

Finance

NATIONAL PAYROLL HOURS SUMMARY REPORT

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USPS 26-6387
MINNE IS PDC
REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 2940

NATIONAL PAYROLL SUMMARY REPORT
ACCOUNTING PD 11-2001
ENDING DATE 07-13-2001

TITLE: USPS - CONSOLIDATION

DATE 18-JUL-2001
A
REPORT-A

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
1,967,587,621	104,444,603	18.8385	01	STRAIGHT TIME HOURS	22,919,891,223	1,225,276,078	18.7058
241,169,261	8,708,671	27.6930	02	OVERTIME HOURS (INCLUDES LINE 46)	3,293,130,767	120,101,540	27.4195
13,199,624	706,377	18.6863	03	HOLIDAY WORK HOURS	152,340,412	8,122,005	18.7565
2,221,956,506	113,859,651	19.5148	04	WORK HOURS SUBTOTAL	26,365,362,402	1,353,499,623	19.4794
	47,829		05	STEWARDS DUTY HOURS (NA)		1,182,853	
10,778,867	286,443	37.6300	06	PENALTY OVERTIME (NA)	165,668,682	4,440,453	37.3089
7,990,803	346,802	23.0413	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	103,639,233	4,528,650	22.8852
12,888,526	657,940	19.5892	07	LIMITED DUTY HOURS (NA)	169,844,512	8,740,411	19.4320
24,678,256	1,233,180	20.0118	08	REHABILITATION WORK HOURS (NA)	301,790,857	15,091,742	19.9970
15,884,056	875,407	18.1447	09	TRAINING HOURS	208,787,532	11,207,533	18.6292
2,237,840,562	114,735,058	19.5044	10	TOTAL WORK HOURS	26,574,149,934	1,364,707,156	19.4724
18,135,975	4,012,044	4.5203	11	SUNDAY PREMIUM (NA HOURS)	208,798,540	46,440,296	4.4960
32,717,867	22,966,245	1.4246	12	NIGHT DIFFERENTIAL (NA HOURS)	397,744,678	282,270,606	1.4090
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	7,313,805	783,096	9.3396
2,245,702	243,724	9.2141	14	OTHER PREMIUM PAY (NA HOURS)	28,526,480	3,085,057	9.2466
	4,139,547		15	LEAVE WITHOUT PAY (NA HOURS)		43,447,178	
6,556,551	303,600	21.5960	16	TERMINAL LEAVE	81,901,081	3,526,675	23.2233
289,613,226	14,611,060	19.8215	17	ANNUAL LEAVE	2,119,058,721	107,413,592	19.7280
105,584,187	5,301,869	19.9145	18	HOLIDAY LEAVE	950,616,801	47,988,553	19.8092
83,096,920	4,221,146	19.6858	19	SICK LEAVE	1,041,114,611	53,533,684	19.4478
1,642,280	85,130	19.2914	20	MILITARY LEAVE	16,048,373	850,813	18.8623
836,989	36,687	22.8143	21	CONVENTION LEAVE	3,223,514	140,326	22.9716
3,938,986	199,891	19.7056	22	OTHER LEAVE	53,433,729	2,715,113	19.6801
1,620,436	86,940	18.6385	23	CONTINUATION OF PAY LEAVE	22,710,178	1,227,017	18.5084
492,889,575	24,846,323	19.8375	24	TOTAL PAID ABSENCE	4,288,107,008	217,395,773	19.7248
2,783,829,681	139,581,381	19.9441	25	GROSS PAY & TOTAL PAID HOURS	31,504,640,445	1,582,102,929	19.9131
401,753,964	20,216,529	19.8725	26	LESS TERM, ANN & HOL LEAVE TAKEN	3,151,576,603	158,928,820	19.8301
2,382,075,717	119,364,852	19.9562	27	BALANCE LINE 25 - LINE 26	28,353,063,842	1,423,174,109	19.9224
204,058,796	10,337,733	19.7392	28	ANNUAL LEAVE ACCRUED	2,257,914,315	115,098,843	19.6171
80,874,346	4,065,849	19.8911	29	HOLIDAY LEAVE ACCRUED	889,126,420	44,926,177	19.7908
2,667,008,859	133,768,434	19.9375	30	ACCRUED SALARY COST	31,500,104,577	1,583,199,129	19.8964
			31	BENEFITS-USPS CONTRIBUTION			
260,132,350			32	HEALTH BENEFITS	2,787,980,055		
15,206,329			33	LIFE INSURANCE	167,049,208		
218,263,192			34	RETIREMENT	2,397,218,252		
60,223,133			35	THRIFT SAVINGS PLAN (TSP)	660,880,053		
			36	TSP FIDUCIARY INSURANCE			
112,699,678			37	SOCIAL SECURITY	1,264,535,200		
39,452,172			38	MEDICARE	447,526,046		
705,976,854			39	PAYROLL BENEFITS SUBTOTAL	7,725,188,814		
22,687			40	UNIFORM ALLOWANCE	34,348,631		
705,999,541			41	TOTAL BENEFITS	7,759,537,445		
		26.4715	42	(%) BENEFITS/ACCRUED SALARY COST			24.6333
3,373,008,400	114,735,058	29.3982	43	COST OF SAL & BEN PER TOTAL WK HR	39,259,642,022	1,364,707,156	28.7678
79,448,497			44	LESS OVERTIME PREMIUM PAY	1,089,767,351		
3,293,559,903	114,735,058	28.7057	45	STR SAL/BEN COST PER TOTAL WK HR	38,169,874,671	1,364,707,156	27.9692

USPS 126-6387 NATIONAL PAYROLL SUMMARY REPORT DATE 18-2001
MINNE. IS PDC ACCOUNTING JD 11-2001 B
REPORT AAW120P1 SFX ENDING DATE 07-13-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 2910 TITLE: USPS TOTAL, ALL BARGAINING

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
1,566,255,809	83,908,913	18.6661	01	STRAIGHT TIME HOURS	18,295,707,337	984,620,873	18.5814
219,791,541	7,713,653	28.4938	02	OVERTIME HOURS (INCLUDES LINE 46)	2,994,490,458	105,747,332	28.3174
13,174,757	705,227	18.6815	03	HOLIDAY WORK HOURS	151,432,417	8,079,467	18.7428
1,799,222,107	92,327,793	19.4873	04	WORK HOURS SUBTOTAL	21,441,630,212	1,098,447,672	19.5199
	47,829		05	STEWARDS DUTY HOURS (NA)		1,182,853	
10,778,867	286,443	37.6300	06	PENALTY OVERTIME (NA)	165,668,174	4,440,440	37.3089
6,263	220	28.4681	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	85,987	3,032	28.3598
12,764,861	649,907	19.6410	07	LIMITED DUTY HOURS (NA)	167,583,435	8,588,875	19.5116
24,163,511	1,210,265	19.9654	08	REHABILITATION WORK HOURS (NA)	295,764,719	14,820,936	19.9558
11,860,099	619,734	19.1374	09	TRAINING HOURS	155,315,579	8,233,300	18.8643
1,811,082,206	92,947,527	19.4849	10	TOTAL WORK HOURS	21,596,945,791	1,106,680,972	19.5150
17,210,388	3,853,687	4.4659	11	SUNDAY PREMIUM (NA HOURS)	198,069,433	44,591,397	4.4418
28,770,094	19,801,103	1.4529	12	NIGHT DIFFERENTIAL (NA HOURS)	347,970,390	240,124,781	1.4491
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	7,292,844	781,190	9.3355
2,245,702	243,724	9.2141	14	OTHER PREMIUM PAY (NA HOURS)	28,521,459	3,084,508	9.2466
	4,011,163		15	LEAVE WITHOUT PAY (NA HOURS)		42,035,474	
4,099,865	216,650	18.9239	16	TERMINAL LEAVE	48,098,478	2,392,455	20.1042
250,471,136	13,035,712	19.2142	17	ANNUAL LEAVE	1,788,093,244	94,144,816	18.9930
88,869,217	4,632,257	19.1848	18	HOLIDAY LEAVE	800,487,573	41,917,997	19.0965
73,189,288	3,827,174	19.1235	19	SICK LEAVE	920,718,234	48,669,803	18.9176
1,360,924	73,522	18.5104	20	MILITARY LEAVE	13,952,698	762,009	18.3104
			21	CONVENTION LEAVE			
3,156,004	169,499	18.6196	22	OTHER LEAVE	44,021,211	2,345,106	18.7715
1,530,526	81,623	18.7511	23	CONTINUATION OF PAY LEAVE	21,451,965	1,147,814	18.6894
422,676,960	22,036,437	19.1808	24	TOTAL PAID ABSENCE	3,636,823,403	191,380,000	19.0031
2,281,985,350	114,983,964	19.8461	25	GROSS PAY & TOTAL PAID HOURS	25,815,623,320	1,298,060,972	19.8878
343,440,218	17,884,619	19.2031	26	LESS TERM, ANN & HOL LEAVE TAKEN	2,636,679,295	138,455,268	19.0435
1,938,545,132	97,099,345	19.9645	27	BALANCE LINE 25 - LINE 26	23,178,944,025	1,159,605,704	19.9886
172,545,294	9,081,018	19.0006	28	ANNUAL LEAVE ACCRUED	1,911,611,365	101,168,509	18.8953
68,051,734	3,550,214	19.1683	29	HOLIDAY LEAVE ACCRUED	748,661,117	39,232,503	19.0826
2,179,142,160	109,730,577	19.8590	30	ACCRUED SALARY COST	25,839,216,507	1,300,006,716	19.8762
			31	BENEFITS-USPS CONTRIBUTION			
226,095,504			32	HEALTH BENEFITS	2,425,927,565		
12,897,886			33	LIFE INSURANCE	141,755,080		
186,021,219			34	RETIREMENT	2,045,748,860		
53,756,956			35	THRIFT SAVINGS PLAN (TSP)	591,439,680		
			36	TSP FIDUCIARY INSURANCE			
96,007,515			37	SOCIAL SECURITY	1,077,424,915		
32,320,324			38	MEDICARE	366,451,517		
607,099,404			39	PAYROLL BENEFITS SUBTOTAL	6,648,747,617		
21,515			40	UNIFORM ALLOWANCE	33,982,122		
607,120,919			41	TOTAL BENEFITS	6,682,729,739		
		27.8605	42	(%) BENEFITS/ACCRUED SALARY COST			25.8627
2,786,263,079	92,947,527	29.9767	43	COST OF SAL & BEN PER TOTAL WK HR	32,521,946,246	1,106,680,972	29.3869
74,988,568			44	LESS OVERTIME PREMIUM PAY	1,024,803,274		
2,711,274,511	92,947,527	29.1699	45	STR SAL/BEN COST PER TOTAL WK HR	31,497,142,972	1,106,680,972	28.4609

USPS 126-6387 NATIONAL PAYROLL SUMMARY REPORT DATE 18-2001
MINNE IS PDC ACCOUNTING JD 11-2001
REPORT AAW120P1 SFX ENDING DATE 07-13-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 2920 TITLE: USPS TOTAL, ALL NONBARGAINING (EXCL TEMP/CASUAL)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
302,857,952	12,377,240	24.4689	01	STRAIGHT TIME HOURS	3,490,841,762	143,578,619	24.3131
12,847,386	514,684	24.9616	02	OVERTIME HOURS (INCLUDES LINE 46)	164,332,859	6,640,881	24.7456
24,867	1,150	21.6234	03	HOLIDAY WORK HOURS	907,875	42,530	21.3466
315,730,205	12,893,074	24.4883	04	WORK HOURS SUBTOTAL	3,656,082,496	150,262,030	24.3313
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	324	6	54.0000
7,984,540	346,582	23.0379	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	103,553,228	4,525,616	22.8815
49,643	2,125	23.3614	07	LIMITED DUTY HOURS (NA)	850,492	36,508	23.2960
502,960	21,951	22.9128	08	REHABILITATION WORK HOURS (NA)	5,746,179	248,749	23.1003
2,188,132	89,403	24.4749	09	TRAINING HOURS	38,230,279	1,581,973	24.1662
317,918,337	12,982,477	24.4882	10	TOTAL WORK HOURS	3,694,312,775	151,844,003	24.3296
925,587	158,357	5.8449	11	SUNDAY PREMIUM (NA HOURS)	10,729,086	1,848,891	5.8029
2,239,119	1,191,360	1.8794	12	NIGHT DIFFERENTIAL (NA HOURS)	26,135,865	13,979,438	1.8695
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	20,961	1,906	10.9973
			14	OTHER PREMIUM PAY (NA HOURS)	4,312	420	10.2666
	114,667		15	LEAVE WITHOUT PAY (NA HOURS)		1,251,227	
2,456,649	86,947	28.2545	16	TERMINAL LEAVE	33,795,998	1,134,536	29.7883
39,107,308	1,572,827	24.8643	17	ANNUAL LEAVE	329,332,861	13,149,044	25.0461
16,714,970	669,612	24.9621	18	HOLIDAY LEAVE	150,129,129	6,070,564	24.7306
9,907,632	394,036	25.1439	19	SICK LEAVE	120,390,670	4,863,519	24.7538
281,356	11,608	24.2381	20	MILITARY LEAVE	2,095,675	88,804	23.5988
836,989	36,687	22.8143	21	CONVENTION LEAVE	3,223,514	140,326	22.9716
775,453	29,823	26.0018	22	OTHER LEAVE	9,357,434	365,756	25.5838
43,525	1,748	24.8998	23	CONTINUATION OF PAY LEAVE	533,050	21,977	24.2549
70,123,882	2,803,288	25.0148	24	TOTAL PAID ABSENCE	648,858,331	25,834,526	25.1159
391,206,925	15,785,765	24.7822	25	GROSS PAY & TOTAL PAID HOURS	4,380,061,330	177,678,529	24.6516
58,278,927	2,329,386	25.0190	26	LESS TERM, ANN & HOL LEAVE TAKEN	513,257,988	20,354,144	25.2163
332,927,998	13,456,379	24.7412	27	BALANCE LINE 25 - LINE 26	3,866,803,342	157,324,385	24.5785
31,513,502	1,256,715	25.0760	28	ANNUAL LEAVE ACCRUED	346,301,641	13,930,270	24.8596
12,822,612	515,635	24.8676	29	HOLIDAY LEAVE ACCRUED	140,464,776	5,693,649	24.6704
377,264,112	15,228,729	24.7731	30	ACCRUED SALARY COST	4,353,569,759	176,948,304	24.6036
			31	BENEFITS-USPS CONTRIBUTION			
34,036,846			32	HEALTH BENEFITS	362,046,455		
2,308,387			33	LIFE INSURANCE	25,293,386		
32,241,478			34	RETIREMENT	351,464,189		
6,466,033			35	THRIFT SAVINGS PLAN (TSP)	69,439,208		
			36	TSP FIDUCIARY INSURANCE			
9,838,657			37	SOCIAL SECURITY	106,022,458		
5,528,800			38	MEDICARE	62,103,885		
90,420,201			39	PAYROLL BENEFITS SUBTOTAL	976,369,581		
1,172			40	UNIFORM ALLOWANCE	366,509		
90,421,373			41	TOTAL BENEFITS	976,736,090		
		23.9676	42	(%) BENEFITS/ACCRUED SALARY COST			22.4352
467,685,485	12,982,477	36.0243	43	COST OF SAL & BEN PER TOTAL WK HR	5,330,305,849	151,844,003	35.1038
1,619,328			44	LESS OVERTIME PREMIUM PAY	20,239,671		
466,066,157	12,982,477	35.8996	45	STR SAL/BEN COST PER TOTAL WK HR	5,310,066,178	151,844,003	34.9705

USPS N 26-6387 NATIONAL PAYROLL SUMMARY REPORT DATE 18-2001
MINNE LIS PDC ACCOUNTING . OD 11-2001 D
REPORT AAW120P1 SFX ENDING DATE 07-13-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 2930 TITLE: USPS TOTAL, TEMP/CASUAL (INCL LV REPL & RURAL RELIEF)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
98,473,860	8,158,450	12.0701	01	STRAIGHT TIME HOURS	1,133,342,124	97,076,586	11.6747
8,530,334	480,334	17.7591	02	OVERTIME HOURS (INCLUDES LINE 46)	134,307,450	7,713,327	17.4123
			03	HOLIDAY WORK HOURS	120	8	15.0000
107,004,194	8,638,784	12.3864	04	WORK HOURS SUBTOTAL	1,267,649,694	104,789,921	12.0970
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	184	7	26.2857
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	18	2	9.0000
74,022	5,908	12.5291	07	LIMITED DUTY HOURS (NA)	1,410,585	115,028	12.2629
11,785	964	12.2251	08	REHABILITATION WORK HOURS (NA)	279,959	22,057	12.6925
1,835,825	166,270	11.0412	09	TRAINING HOURS	15,241,674	1,392,260	10.9474
108,840,019	8,805,054	12.3610	10	TOTAL WORK HOURS	1,282,891,368	106,182,181	12.0819
			11	SUNDAY PREMIUM (NA HOURS)	21	8	2.6250
1,708,654	1,973,782	.8656	12	NIGHT DIFFERENTIAL (NA HOURS)	23,638,423	28,166,387	.8392
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	709	129	5.4961
	13,717		15	LEAVE WITHOUT PAY (NA HOURS)		160,477	
37	3	12.3333	16	TERMINAL LEAVE	6,605	316-	20.9018-
34,782	2,521	13.7969	17	ANNUAL LEAVE	1,632,616	119,732	13.6355
			18	HOLIDAY LEAVE	99	8-	12.3750-
	64-		19	SICK LEAVE	5,707	362	15.7651
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
7,529	569	13.2319	22	OTHER LEAVE	55,084	4,251	12.9578
46,385	3,569	12.9966	23	CONTINUATION OF PAY LEAVE	725,163	57,226	12.6719
88,733	6,598	13.4484	24	TOTAL PAID ABSENCE	2,425,274	181,247	13.3810
110,637,406	8,811,652	12.5558	25	GROSS PAY & TOTAL PAID HOURS	1,308,955,795	106,363,428	12.3064
34,819	2,524	13.7951	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,639,320	119,408	13.7287
110,602,587	8,809,128	12.5554	27	BALANCE LINE 25 - LINE 26	1,307,316,475	106,244,020	12.3048
			28	ANNUAL LEAVE ACCRUED	1,309	64	20.4531
			29	HOLIDAY LEAVE ACCRUED	527	25	21.0800
110,602,587	8,809,128	12.5554	30	ACCRUED SALARY COST	1,307,318,311	106,244,109	12.3048
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	6,035		
56			33	LIFE INSURANCE	742		
495			34	RETIREMENT	5,203		
144			35	THRIFT SAVINGS PLAN (TSP)	1,165		
			36	TSP FIDUCIARY INSURANCE			
6,853,506			37	SOCIAL SECURITY	81,087,827		
1,603,048			38	MEDICARE	18,970,644		
8,457,249			39	PAYROLL BENEFITS SUBTOTAL	100,071,616		
			40	UNIFORM ALLOWANCE			
8,457,249			41	TOTAL BENEFITS	100,071,616		
		7.6465	42	(%) BENEFITS/ACCRUED SALARY COST			7.6547
119,059,836	8,805,054	13.5217	43	COST OF SAL & BEN PER TOTAL WK HR	1,407,389,927	106,182,181	13.2544
2,840,601			44	LESS OVERTIME PREMIUM PAY	44,724,406		
116,219,235	8,805,054	13.1991	45	STR SAL/BEN COST PER TOTAL WK HR	1,362,665,521	106,182,181	12.8332

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NATIONAL PAYROLL SUMMARY REPORT
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TITLE: POSTMASTERS, CAG A-G

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REPORT-A

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
34,033,258	1,255,447	27.1084	01	STRAIGHT TIME HOURS	387,646,092	14,371,598	26.9730
255,674	8,385	30.4918	02	OVERTIME HOURS (INCLUDES LINE 46)	3,040,614	100,170	30.3545
413	19	21.7368	03	HOLIDAY WORK HOURS	23,001	1,039	22.1376
34,289,345	1,263,851	27.1308	04	WORK HOURS SUBTOTAL	390,709,707	14,472,807	26.9961
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	3,997	161	24.8260
8,817	353	24.9773	07	LIMITED DUTY HOURS (NA)	119,068	4,905	24.2748
17,910	717	24.9790	08	REHABILITATION WORK HOURS (NA)	152,469	5,958	25.5906
183,254	6,663	27.5032	09	TRAINING HOURS	4,245,034	157,760	26.9081
34,472,599	1,270,514	27.1327	10	TOTAL WORK HOURS	394,954,741	14,630,567	26.9951
			11	SUNDAY PREMIUM (NA HOURS)	113	16	7.0625
			12	NIGHT DIFFERENTIAL (NA HOURS)	504	174	2.8965
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	78	8	9.7500
	6,859		15	LEAVE WITHOUT PAY (NA HOURS)		82,797	
466,323	15,328	30.4229	16	TERMINAL LEAVE	5,507,060	177,605	31.0073
4,098,428	143,563	28.5479	17	ANNUAL LEAVE	38,718,090	1,345,318	28.7798
1,850,175	64,284	28.7812	18	HOLIDAY LEAVE	16,628,524	583,575	28.4942
1,181,817	40,249	29.3626	19	SICK LEAVE	13,638,909	472,188	28.8844
37,569	1,240	30.2975	20	MILITARY LEAVE	198,680	6,896	28.8109
296,344	10,454	28.3474	21	CONVENTION LEAVE	1,116,652	39,160	28.5151
98,933	3,388	29.2010	22	OTHER LEAVE	1,104,335	38,481	28.6981
			23	CONTINUATION OF PAY LEAVE	38,153	1,495	25.5204
8,029,589	278,506	28.8309	24	TOTAL PAID ABSENCE	76,950,403	2,664,718	28.8775
42,502,188	1,549,020	27.4381	25	GROSS PAY & TOTAL PAID HOURS	471,905,839	17,295,285	27.2852
6,414,926	223,175	28.7439	26	LESS TERM, ANN & HOL LEAVE TAKEN	60,853,674	2,106,498	28.8885
36,087,262	1,325,845	27.2183	27	BALANCE LINE 25 - LINE 26	411,052,165	15,188,787	27.0628
3,623,515	125,926	28.7749	28	ANNUAL LEAVE ACCRUED	39,622,649	1,388,836	28.5293
1,417,941	49,406	28.6997	29	HOLIDAY LEAVE ACCRUED	15,498,887	544,600	28.4592
41,128,718	1,501,177	27.3976	30	ACCRUED SALARY COST	466,173,701	17,122,223	27.2262
			31	BENEFITS-USPS CONTRIBUTION			
3,657,550			32	HEALTH BENEFITS	38,283,888		
264,175			33	LIFE INSURANCE	2,858,278		
3,265,278			34	RETIREMENT	35,183,432		
429,796			35	THRIFT SAVINGS PLAN (TSP)	4,495,222		
			36	TSP FIDUCIARY INSURANCE			
611,577			37	SOCIAL SECURITY	6,484,639		
602,721			38	MEDICARE	6,715,460		
8,831,097			39	PAYROLL BENEFITS SUBTOTAL	94,020,919		
			40	UNIFORM ALLOWANCE	49,912		
8,831,097			41	TOTAL BENEFITS	94,070,831		
		21.4718	42	(%) BENEFITS/ACCRUED SALARY COST			20.1793
49,959,815	1,270,514	39.3225	43	COST OF SAL & BEN PER TOTAL WK HR	560,244,532	14,630,567	38.2927
85,139			44	LESS OVERTIME PREMIUM PAY	1,011,193		
49,874,676	1,270,514	39.2555	45	STR SAL/BEN COST PER TOTAL WK HR	559,233,339	14,630,567	38.2236

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TITLE: POSTMASTERS, CAG H-J

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REPORT-A

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
24,463,036	1,099,547	22.2482	01	STRAIGHT TIME HOURS	279,986,561	12,672,337	22.0943
627,985	19,827	31.6732	02	OVERTIME HOURS (INCLUDES LINE 46)	7,658,269	242,922	31.5256
3,730	167	22.3353	03	HOLIDAY WORK HOURS	170,915	8,021	21.3084
25,094,751	1,119,541	22.4152	04	WORK HOURS SUBTOTAL	287,815,745	12,923,280	22.2711
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	1		
174	8	21.7500	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	2,088	96	21.7500
5,226	237	22.0506	07	LIMITED DUTY HOURS (NA)	108,874	4,752	22.9111
9,243	384	24.0703	08	REHABILITATION WORK HOURS (NA)	90,456	3,921	23.0696
147,709	6,594	22.4005	09	TRAINING HOURS	3,144,955	139,050	22.6174
25,242,460	1,126,135	22.4151	10	TOTAL WORK HOURS	290,960,700	13,062,330	22.2747
37	8	4.6250	11	SUNDAY PREMIUM (NA HOURS)	1,042	194	5.3711
87	48	1.8125	12	NIGHT DIFFERENTIAL (NA HOURS)	1,107	410	2.7000
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	2-		
			14	OTHER PREMIUM PAY (NA HOURS)	637	61	10.4426
	8,854		15	LEAVE WITHOUT PAY (NA HOURS)		91,631	
257,349	10,858	23.7013	16	TERMINAL LEAVE	2,849,094	114,522	24.8781
3,815,658	169,258	22.5434	17	ANNUAL LEAVE	31,533,828	1,400,161	22.5215
1,537,368	68,051	22.5914	18	HOLIDAY LEAVE	13,779,674	615,545	22.3861
1,028,606	45,322	22.6955	19	SICK LEAVE	11,547,029	514,762	22.4317
22,298	960	23.2270	20	MILITARY LEAVE	136,773	5,960	22.9484
298,033	13,484	22.1027	21	CONVENTION LEAVE	1,139,874	51,064	22.3224
47,425	2,050	23.1341	22	OTHER LEAVE	603,391	26,903	22.4283
1,247	53	23.5283	23	CONTINUATION OF PAY LEAVE	71,491	3,099	23.0690
7,007,984	310,036	22.6037	24	TOTAL PAID ABSENCE	61,661,154	2,732,016	22.5698
32,250,568	1,436,171	22.4559	25	GROSS PAY & TOTAL PAID HOURS	352,624,638	15,794,346	22.3260
5,610,375	248,167	22.6072	26	LESS TERM, ANN & HOL LEAVE TAKEN	48,162,596	2,130,228	22.6091
26,640,193	1,188,004	22.4243	27	BALANCE LINE 25 - LINE 26	304,462,042	13,664,118	22.2818
2,966,026	131,045	22.6336	28	ANNUAL LEAVE ACCRUED	32,436,672	1,444,872	22.4495
1,186,230	52,619	22.5437	29	HOLIDAY LEAVE ACCRUED	12,951,712	578,981	22.3698
30,792,449	1,371,668	22.4489	30	ACCRUED SALARY COST	349,850,426	15,687,971	22.3005
			31	BENEFITS-USPS CONTRIBUTION			
3,242,136			32	HEALTH BENEFITS	33,840,077		
199,761			33	LIFE INSURANCE	2,157,443		
2,541,098			34	RETIREMENT	27,238,892		
454,786			35	THRIFT SAVINGS PLAN (TSP)	4,712,648		
			36	TSP FIDUCIARY INSURANCE			
655,273			37	SOCIAL SECURITY	6,855,194		
454,900			38	MEDICARE	5,000,259		
7,547,954			39	PAYROLL BENEFITS SUBTOTAL	79,804,513		
1,051			40	UNIFORM ALLOWANCE	272,082		
7,549,005			41	TOTAL BENEFITS	80,076,595		
		24.5157	42	(%) BENEFITS/ACCRUED SALARY COST			22.8888
38,341,454	1,126,135	34.0469	43	COST OF SAL & BEN PER TOTAL WK HR	429,927,021	13,062,330	32.9135
209,061			44	LESS OVERTIME PREMIUM PAY	2,549,508		
38,132,393	1,126,135	33.8612	45	STR SAL/BEN COST PER TOTAL WK HR	427,377,513	13,062,330	32.7183

REFERENCE NBR: 0030 TITLE: POSTMASTERS, CAG K

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
20,488,044	1,069,610	19.1546	01	STRAIGHT TIME HOURS	234,871,068	12,326,595	19.0540
365,252	12,583	29.0274	02	OVERTIME HOURS (INCLUDES LINE 46)	4,431,650	153,596	28.8526
1,446	75	19.2800	03	HOLIDAY WORK HOURS	155,327	8,009	19.3940
20,854,742	1,082,268	19.2694	04	WORK HOURS SUBTOTAL	239,458,045	12,488,200	19.1747
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	125	3	41.6666
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	168	9	18.6666
4,253	219	19.4200	07	LIMITED DUTY HOURS (NA)	58,508	3,079	19.0022
6,381	227	28.1101	08	REHABILITATION WORK HOURS (NA)	101,475	3,879	26.1600
55,906	2,792	20.0236	09	TRAINING HOURS	1,839,641	92,290	19.9332
20,910,648	1,085,060	19.2714	10	TOTAL WORK HOURS	241,297,686	12,580,490	19.1803
6	1	6.0000	11	SUNDAY PREMIUM (NA HOURS)	850	157	5.4140
78	34	2.2941	12	NIGHT DIFFERENTIAL (NA HOURS)	6,378	2,856	2.2331
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	52	6	8.6666
			14	OTHER PREMIUM PAY (NA HOURS)	790	79	10.0000
	11,046		15	LEAVE WITHOUT PAY (NA HOURS)		119,584	
115,148	5,273	21.8372	16	TERMINAL LEAVE	1,456,100	66,756	21.8122
3,191,461	161,778	19.7274	17	ANNUAL LEAVE	26,082,356	1,332,055	19.5805
1,273,615	65,136	19.5531	18	HOLIDAY LEAVE	11,429,215	589,274	19.3954
813,567	40,849	19.9164	19	SICK LEAVE	10,019,084	511,995	19.5687
9,252	472	19.6016	20	MILITARY LEAVE	65,510	3,318	19.7438
233,871	12,144	19.2581	21	CONVENTION LEAVE	931,173	47,787	19.4859
32,757	1,753	18.6862	22	OTHER LEAVE	364,167	18,790	19.3808
3,760	205	18.3414	23	CONTINUATION OF PAY LEAVE	55,228	2,796	19.7525
5,673,431	287,610	19.7261	24	TOTAL PAID ABSENCE	50,402,833	2,572,771	19.5908
26,584,163	1,372,670	19.3667	25	GROSS PAY & TOTAL PAID HOURS	291,708,589	15,153,261	19.2505
4,580,224	232,187	19.7264	26	LESS TERM, ANN & HOL LEAVE TAKEN	38,967,671	1,988,085	19.6006
22,003,939	1,140,483	19.2935	27	BALANCE LINE 25 - LINE 26	252,740,918	13,165,176	19.1976
2,378,583	121,064	19.6473	28	ANNUAL LEAVE ACCRUED	26,134,947	1,340,696	19.4935
980,808	50,193	19.5407	29	HOLIDAY LEAVE ACCRUED	10,731,585	553,232	19.3979
25,363,330	1,311,740	19.3356	30	ACCRUED SALARY COST	289,607,450	15,059,104	19.2313
			31	BENEFITS-USPS CONTRIBUTION			
3,030,915			32	HEALTH BENEFITS	32,016,888		
163,970			33	LIFE INSURANCE	1,787,351		
2,176,873			34	RETIREMENT	23,590,347		
479,018			35	THRIFT SAVINGS PLAN (TSP)	5,071,434		
			36	TSP FIDUCIARY INSURANCE			
727,542			37	SOCIAL SECURITY	7,780,044		
373,583			38	MEDICARE	4,123,971		
6,951,901			39	PAYROLL BENEFITS SUBTOTAL	74,370,035		
			40	UNIFORM ALLOWANCE	5,959		
6,951,901			41	TOTAL BENEFITS	74,375,994		
		27.4092	42	(%) BENEFITS/ACCRUED SALARY COST			25.6816
32,315,231	1,085,060	29.7819	43	COST OF SAL & BEN PER TOTAL WK HR	363,983,444	12,580,490	28.9323
121,629			44	LESS OVERTIME PREMIUM PAY	1,475,704		
32,193,602	1,085,060	29.6698	45	STR SAL/BEN COST PER TOTAL WK HR	362,507,740	12,580,490	28.8150

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REFERENCE NBR: 0040 TITLE: POSTMASTERS, CAG L

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
1,687,904	122,224	13.8099	01	STRAIGHT TIME HOURS	19,245,500	1,393,665	13.8092
8,181	325	25.1723	02	OVERTIME HOURS (INCLUDES LINE 46)	104,365	4,314	24.1921
			03	HOLIDAY WORK HOURS	4,778	282	16.9432
1,696,085	122,549	13.8400	04	WORK HOURS SUBTOTAL	19,354,643	1,398,261	13.8419
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
2,874	153	18.7843	09	TRAINING HOURS	168,253	8,703	19.3327
1,698,959	122,702	13.8462	10	TOTAL WORK HOURS	19,522,896	1,406,964	13.8759
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	36	4	9.0000
	1,156		15	LEAVE WITHOUT PAY (NA HOURS)		8,772	
33,692	2,210	15.2452	16	TERMINAL LEAVE	154,944	9,839	15.7479
179,686	11,693	15.3669	17	ANNUAL LEAVE	1,701,832	113,432	15.0031
86,195	5,878	14.6640	18	HOLIDAY LEAVE	766,392	52,294	14.6554
42,950	2,806	15.3064	19	SICK LEAVE	568,535	36,791	15.4530
			20	MILITARY LEAVE	1,671	96	17.4062
8,741	605	14.4479	21	CONVENTION LEAVE	35,815	2,315	15.4708
11,004	721	15.2621	22	OTHER LEAVE	55,076	3,666	15.0234
			23	CONTINUATION OF PAY LEAVE			
362,268	23,913	15.1494	24	TOTAL PAID ABSENCE	3,284,265	218,433	15.0355
2,061,227	146,615	14.0587	25	GROSS PAY & TOTAL PAID HOURS	22,807,197	1,625,397	14.0317
299,573	19,781	15.1444	26	LESS TERM, ANN & HOL LEAVE TAKEN	2,623,168	175,565	14.9412
1,761,654	126,834	13.8894	27	BALANCE LINE 25 - LINE 26	20,184,029	1,449,832	13.9216
162,054	11,012	14.7161	28	ANNUAL LEAVE ACCRUED	1,770,044	120,204	14.7253
70,000	4,866	14.3855	29	HOLIDAY LEAVE ACCRUED	769,076	53,429	14.3943
1,993,708	142,712	13.9701	30	ACCRUED SALARY COST	22,723,149	1,623,465	13.9966
			31	BENEFITS-USPS CONTRIBUTION			
360,248			32	HEALTH BENEFITS	3,847,174		
12,521			33	LIFE INSURANCE	137,936		
172,415			34	RETIREMENT	1,894,435		
40,550			35	THRIFT SAVINGS PLAN (TSP)	443,190		
			36	TSP FIDUCIARY INSURANCE			
79,103			37	SOCIAL SECURITY	850,013		
28,455			38	MEDICARE	316,254		
693,292			39	PAYROLL BENEFITS SUBTOTAL	7,489,002		
			40	UNIFORM ALLOWANCE			
693,292			41	TOTAL BENEFITS	7,489,002		
		34.7739	42	(%) BENEFITS/ACCRUED SALARY COST			32.9575
2,687,000	122,702	21.8985	43	COST OF SAL & BEN PER TOTAL WK HR	30,212,151	1,406,964	21.4732
2,724			44	LESS OVERTIME PREMIUM PAY	34,754		
2,684,276	122,702	21.8763	45	STR SAL/BEN COST PER TOTAL WK HR	30,177,397	1,406,964	21.4485

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NATIONAL PAYROLL ACCOUNTING ENDING DATE SUMMARY REPORT JD 11-2001 07-13-2001

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REPORT-A

TITLE: POSTMASTERS, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
80,672,242	3,546,828	22.7448	01	STRAIGHT TIME HOURS	921,749,221	40,764,195	22.6117
1,257,092	41,120	30.5713	02	OVERTIME HOURS (INCLUDES LINE 46)	15,234,898	501,002	30.4088
5,589	261	21.4137	03	HOLIDAY WORK HOURS	354,021	17,351	20.4034
81,934,923	3,588,209	22.8344	04	WORK HOURS SUBTOTAL	937,338,140	41,282,548	22.7054
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	126	3	42.0000
174	8	21.7500	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	6,253	266	23.5075
18,296	809	22.6155	07	LIMITED DUTY HOURS (NA)	286,450	12,736	22.4913
33,534	1,328	25.2515	08	REHABILITATION WORK HOURS (NA)	344,400	13,758	25.0327
389,743	16,202	24.0552	09	TRAINING HOURS	9,397,883	397,803	23.6244
82,324,666	3,604,411	22.8399	10	TOTAL WORK HOURS	946,736,023	41,680,351	22.7142
43	9	4.7777	11	SUNDAY PREMIUM (NA HOURS)	2,005	367	5.4632
165	82	2.0121	12	NIGHT DIFFERENTIAL (NA HOURS)	7,989	3,440	2.3223
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	50	6	8.3333
			14	OTHER PREMIUM PAY (NA HOURS)	1,541	152	10.1381
	27,915		15	LEAVE WITHOUT PAY (NA HOURS)		302,784	
872,512	33,669	25.9144	16	TERMINAL LEAVE	9,967,198	368,722	27.0317
11,285,233	486,292	23.2067	17	ANNUAL LEAVE	98,036,106	4,190,966	23.3922
4,747,353	203,349	23.3458	18	HOLIDAY LEAVE	42,603,805	1,840,688	23.1455
3,066,940	129,226	23.7331	19	SICK LEAVE	35,773,557	1,535,736	23.2940
69,119	2,672	25.8678	20	MILITARY LEAVE	402,634	16,270	24.7470
836,989	36,687	22.8143	21	CONVENTION LEAVE	3,223,514	140,326	22.9716
190,119	7,912	24.0291	22	OTHER LEAVE	2,126,969	87,840	24.2141
5,007	258	19.4069	23	CONTINUATION OF PAY LEAVE	164,872	7,390	22.3101
21,073,272	900,065	23.4130	24	TOTAL PAID ABSENCE	192,298,655	8,187,938	23.4856
103,398,146	4,504,476	22.9545	25	GROSS PAY & TOTAL PAID HOURS	1,139,046,263	49,868,289	22.8410
16,905,098	723,310	23.3718	26	LESS TERM, ANN & HOL LEAVE TAKEN	150,607,109	6,400,376	23.5309
86,493,048	3,781,166	22.8747	27	BALANCE LINE 25 - LINE 26	988,439,154	43,467,913	22.7395
9,130,178	389,047	23.4680	28	ANNUAL LEAVE ACCRUED	99,964,312	4,294,608	23.2767
3,654,979	157,084	23.2676	29	HOLIDAY LEAVE ACCRUED	39,951,260	1,730,242	23.0899
99,278,205	4,327,297	22.9423	30	ACCRUED SALARY COST	1,128,354,726	49,492,763	22.7983
			31	BENEFITS-USPS CONTRIBUTION			
10,290,849			32	HEALTH BENEFITS	107,988,027		
640,427			33	LIFE INSURANCE	6,941,008		
8,155,664			34	RETIREMENT	87,907,106		
1,404,150			35	THRIFT SAVINGS PLAN (TSP)	14,722,494		
			36	TSP FIDUCIARY INSURANCE			
2,073,495			37	SOCIAL SECURITY	21,969,890		
1,459,659			38	MEDICARE	16,155,944		
24,024,244			39	PAYROLL BENEFITS SUBTOTAL	255,684,469		
1,051			40	UNIFORM ALLOWANCE	327,953		
24,025,295			41	TOTAL BENEFITS	256,012,422		
		24.1999	42	(%) BENEFITS/ACCRUED SALARY COST			22.6890
123,303,500	3,604,411	34.2090	43	COST OF SAL & BEN PER TOTAL WK HR	1,384,367,148	41,680,351	33.2139
418,554			44	LESS OVERTIME PREMIUM PAY	5,071,160		
122,884,946	3,604,411	34.0929	45	STR SAL/BEN COST PER TOTAL WK HR	1,379,295,988	41,680,351	33.0922

REFERENCE NBR: 0060 TITLE: POSTMASTER LEAVE REPLACEMENT

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
5,531,594	515,292	10.7348	01	STRAIGHT TIME HOURS	56,173,348	5,246,478	10.7068
98,193	5,897	16.6513	02	OVERTIME HOURS (INCLUDES LINE 46)	914,836	54,300	16.8478
			03	HOLIDAY WORK HOURS			
5,629,787	521,189	10.8018	04	WORK HOURS SUBTOTAL	57,088,184	5,300,778	10.7697
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	18	2	9.0000
411	44	9.3409	07	LIMITED DUTY HOURS (NA)	411	44	9.3409
905	77	11.7532	08	REHABILITATION WORK HOURS (NA)	11,083	932	11.8916
49,342	6,436	7.6665	09	TRAINING HOURS	615,722	80,079	7.6889
5,679,129	527,625	10.7635	10	TOTAL WORK HOURS	57,703,906	5,380,857	10.7239
			11	SUNDAY PREMIUM (NA HOURS)			
51	78	.6538	12	NIGHT DIFFERENTIAL (NA HOURS)	996	1,263	.7885
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	12	2	6.0000
			15	LEAVE WITHOUT PAY (NA HOURS)		22	
			16	TERMINAL LEAVE	318		
			17	ANNUAL LEAVE	59		
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
131	16	8.1875	22	OTHER LEAVE	1,305	150	8.7000
1,701	125	13.6080	23	CONTINUATION OF PAY LEAVE	5,863	536	10.9384
1,832	141	12.9929	24	TOTAL PAID ABSENCE	7,545	686	10.9985
5,681,012	527,766	10.7642	25	GROSS PAY & TOTAL PAID HOURS	57,712,459	5,381,543	10.7241
			26	LESS TERM, ANN & HOL LEAVE TAKEN	377		
5,681,012	527,766	10.7642	27	BALANCE LINE 25 - LINE 26	57,712,082	5,381,543	10.7240
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
5,681,012	527,766	10.7642	30	ACCRUED SALARY COST	57,712,082	5,381,543	10.7240
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	75		
			33	LIFE INSURANCE			
			34	RETIREMENT	31-		
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
353,737			37	SOCIAL SECURITY	3,607,555		
82,774			38	MEDICARE	844,394		
436,511			39	PAYROLL BENEFITS SUBTOTAL	4,451,993		
			40	UNIFORM ALLOWANCE			
436,511			41	TOTAL BENEFITS	4,451,993		
		7.6836	42	(%) BENEFITS/ACCRUED SALARY COST			7.7141
6,117,523	527,625	11.5944	43	COST OF SAL & BEN PER TOTAL WK HR	62,164,075	5,380,857	11.5528
32,698			44	LESS OVERTIME PREMIUM PAY	304,634		
6,084,825	527,625	11.5324	45	STR SAL/BEN COST PER TOTAL WK HR	61,859,441	5,380,857	11.4962

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NATIONAL PAYROLL (SUMMARY REPORT
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REPORT-A

TITLE: PROFESSIONAL, ADM. & TECH (FIELD) NONBARGAINING

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
30,820,268	1,294,530	23.8080	01	STRAIGHT TIME HOURS	357,741,822	15,149,437	23.6141
163,271	5,216	31.3019	02	OVERTIME HOURS (INCLUDES LINE 46)	2,848,348	95,817	29.7269
17,378	793	21.9142	03	HOLIDAY WORK HOURS	267,720	12,436	21.5278
31,000,917	1,300,539	23.8369	04	WORK HOURS SUBTOTAL	360,857,890	15,257,690	23.6508
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	25		
4,538	192	23.6354	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	286,292	12,425	23.0416
5,849	273	21.4249	07	LIMITED DUTY HOURS (NA)	93,103	4,411	21.1070
221,394	9,866	22.4400	08	REHABILITATION WORK HOURS (NA)	2,159,991	94,918	22.7563
158,553	6,472	24.4983	09	TRAINING HOURS	2,242,700	93,111	24.0863
31,159,470	1,307,011	23.8402	10	TOTAL WORK HOURS	363,100,590	15,350,801	23.6535
44,957	7,866	5.7153	11	SUNDAY PREMIUM (NA HOURS)	506,471	89,271	5.6734
116,423	62,606	1.8596	12	NIGHT DIFFERENTIAL (NA HOURS)	1,398,072	756,436	1.8482
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	10,014	938	10.6759
			14	OTHER PREMIUM PAY (NA HOURS)	266	25	10.6400
	11,191		15	LEAVE WITHOUT PAY (NA HOURS)		136,111	
184,060	7,542	24.4046	16	TERMINAL LEAVE	2,559,702	93,671	27.3265
4,697,867	196,751	23.8772	17	ANNUAL LEAVE	37,321,658	1,562,741	23.8821
1,870,038	78,077	23.9512	18	HOLIDAY LEAVE	16,844,026	710,734	23.6994
881,470	36,593	24.0884	19	SICK LEAVE	11,589,061	491,684	23.5701
16,974	744	22.8145	20	MILITARY LEAVE	169,009	7,316	23.1012
			21	CONVENTION LEAVE			
30,920	1,306	23.6753	22	OTHER LEAVE	566,112	23,887	23.6995
2,662	112	23.7678	23	CONTINUATION OF PAY LEAVE	26,489	1,130	23.4415
7,683,991	321,125	23.9283	24	TOTAL PAID ABSENCE	69,076,057	2,891,163	23.8921
39,004,841	1,628,136	23.9567	25	GROSS PAY & TOTAL PAID HOURS	434,091,470	18,241,964	23.7963
6,751,965	282,370	23.9117	26	LESS TERM, ANN & HOL LEAVE TAKEN	56,725,386	2,367,146	23.9636
32,252,876	1,345,766	23.9661	27	BALANCE LINE 25 - LINE 26	377,366,084	15,874,818	23.7713
3,566,601	148,944	23.9459	28	ANNUAL LEAVE ACCRUED	39,218,092	1,652,899	23.7268
1,433,222	60,097	23.8484	29	HOLIDAY LEAVE ACCRUED	15,759,268	666,735	23.6364
37,252,699	1,554,807	23.9596	30	ACCRUED SALARY COST	432,343,444	18,194,452	23.7623
			31	BENEFITS-USPS CONTRIBUTION			
3,357,004			32	HEALTH BENEFITS	35,692,072		
243,147			33	LIFE INSURANCE	2,659,887		
3,169,542			34	RETIREMENT	34,561,876		
606,282			35	THRIFT SAVINGS PLAN (TSP)	6,559,529		
			36	TSP FIDUCIARY INSURANCE			
858,234			37	SOCIAL SECURITY	9,407,953		
550,946			38	MEDICARE	6,153,572		
8,785,155			39	PAYROLL BENEFITS SUBTOTAL	95,034,889		
			40	UNIFORM ALLOWANCE	1,872		
8,785,155			41	TOTAL BENEFITS	95,036,761		
		23.5826	42	(%) BENEFITS/ACCRUED SALARY COST			21.9817
46,037,854	1,307,011	35.2237	43	COST OF SAL & BEN PER TOTAL WK HR	527,380,205	15,350,801	34.3552
52,858			44	LESS OVERTIME PREMIUM PAY	853,169		
45,984,996	1,307,011	35.1833	45	STR SAL/BEN COST PER TOTAL WK HR	526,527,036	15,350,801	34.2996

REFERENCE NBR: 0210 TITLE: SUPERVISORS (EXCL VEH/B&E MAINTENANCE SUPV)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
133,057,963	5,655,161	23.5285	01	STRAIGHT TIME HOURS	1,530,705,604	65,425,552	23.3961
10,757,449	441,221	24.3810	02	OVERTIME HOURS (INCLUDES LINE 46)	137,405,060	5,685,729	24.1666
817	40	20.4250	03	HOLIDAY WORK HOURS	245,484	10,866	22.5919
143,816,229	6,096,422	23.5902	04	WORK HOURS SUBTOTAL	1,668,356,148	71,122,147	23.4576
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	160	3	53.3333
7,471,222	324,688	23.0104	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	96,737,789	4,233,364	22.8512
27,232	1,134	24.0141	07	LIMITED DUTY HOURS (NA)	484,102	20,056	24.1375
187,165	7,934	23.5902	08	REHABILITATION WORK HOURS (NA)	2,459,496	103,474	23.7692
1,504,312	61,427	24.4894	09	TRAINING HOURS	24,165,392	995,421	24.2765
145,320,541	6,157,849	23.5992	10	TOTAL WORK HOURS	1,692,521,540	72,117,568	23.4689
754,278	129,053	5.8447	11	SUNDAY PREMIUM (NA HOURS)	8,771,626	1,512,228	5.8004
1,903,834	1,014,703	1.8762	12	NIGHT DIFFERENTIAL (NA HOURS)	22,132,728	11,860,158	1.8661
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	9,558	834	11.4604
			14	OTHER PREMIUM PAY (NA HOURS)	2,219	214	10.3691
	62,571		15	LEAVE WITHOUT PAY (NA HOURS)		652,856	
789,938	28,172	28.0398	16	TERMINAL LEAVE	11,955,136	405,281	29.4983
15,697,970	631,572	24.8553	17	ANNUAL LEAVE	129,615,906	5,202,024	24.9164
6,918,058	279,155	24.7821	18	HOLIDAY LEAVE	61,710,061	2,514,439	24.5422
4,215,727	166,917	25.2564	19	SICK LEAVE	51,154,797	2,062,223	24.8056
138,665	6,024	23.0187	20	MILITARY LEAVE	1,123,549	49,662	22.6239
			21	CONVENTION LEAVE			
259,837	10,371	25.0541	22	OTHER LEAVE	3,700,984	149,979	24.6766
25,108	1,010	24.8594	23	CONTINUATION OF PAY LEAVE	225,041	9,365	24.0300
28,045,303	1,123,221	24.9686	24	TOTAL PAID ABSENCE	259,485,474	10,392,973	24.9673
176,023,956	7,281,070	24.1755	25	GROSS PAY & TOTAL PAID HOURS	1,982,923,145	82,510,541	24.0323
23,405,966	938,899	24.9291	26	LESS TERM, ANN & HOL LEAVE TAKEN	203,281,103	8,121,744	25.0292
152,617,990	6,342,171	24.0639	27	BALANCE LINE 25 - LINE 26	1,779,642,042	74,388,797	23.9235
12,794,646	513,152	24.9334	28	ANNUAL LEAVE ACCRUED	140,288,836	5,678,734	24.7042
5,295,700	214,582	24.6791	29	HOLIDAY LEAVE ACCRUED	57,747,136	2,358,840	24.4811
170,708,336	7,069,905	24.1457	30	ACCRUED SALARY COST	1,977,678,014	82,426,371	23.9932
			31	BENEFITS-USPS CONTRIBUTION			
15,329,109			32	HEALTH BENEFITS	163,760,357		
1,034,779			33	LIFE INSURANCE	11,358,222		
14,069,792			34	RETIREMENT	153,601,734		
3,262,412			35	THRIFT SAVINGS PLAN (TSP)	35,237,875		
			36	TSP FIDUCIARY INSURANCE			
5,255,861			37	SOCIAL SECURITY	57,587,243		
2,487,915			38	MEDICARE	28,098,785		
41,439,868			39	PAYROLL BENEFITS SUBTOTAL	449,644,216		
			40	UNIFORM ALLOWANCE	7,414		
41,439,868			41	TOTAL BENEFITS	449,651,630		
		24.2752	42	(%) BENEFITS/ACCRUED SALARY COST			22.7363
212,148,204	6,157,849	34.4516	43	COST OF SAL & BEN PER TOTAL WK HR	2,427,329,644	72,117,568	33.6579
1,094,314			44	LESS OVERTIME PREMIUM PAY	13,542,228		
211,053,890	6,157,849	34.2739	45	STR SAL/BEN COST PER TOTAL WK HR	2,413,787,416	72,117,568	33.4701

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REPORT AAW120P1 SFX — ENDING DATE 07-13-2001
B/A FDC SUB — REPORT-A
REFERENCE NBR: 0310 TITLE: NURSES, FULL-TIME

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
419,129	20,232	20.7161	01	STRAIGHT TIME HOURS	4,938,989	237,991	20.7528
11,576	359	32.2451	02	OVERTIME HOURS (INCLUDES LINE 46)	200,766	6,344	31.6465
1,498	72	20.8055	03	HOLIDAY WORK HOURS	15,680	757	20.7133
432,203	20,663	20.9167	04	WORK HOURS SUBTOTAL	5,155,435	245,092	21.0346
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
108	6	18.0000	07	LIMITED DUTY HOURS (NA)	3,536	171	20.6783
			08	REHABILITATION WORK HOURS (NA)	814	42	19.3809
3,714	172	21.5930	09	TRAINING HOURS	48,868	2,211	22.1022
435,917	20,835	20.9223	10	TOTAL WORK HOURS	5,204,303	247,303	21.0442
1,863	356	5.2331	11	SUNDAY PREMIUM (NA HOURS)	23,678	4,563	5.1891
15,051	7,309	2.0592	12	NIGHT DIFFERENTIAL (NA HOURS)	188,896	91,913	2.0551
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	839	79	10.6202
642	61	10.5245	14	OTHER PREMIUM PAY (NA HOURS)	15,155	1,470	10.3095
	1,156		15	LEAVE WITHOUT PAY (NA HOURS)		9,171	
			16	TERMINAL LEAVE	13,513	614	22.0081
55,788	2,662	20.9571	17	ANNUAL LEAVE	491,437	23,582	20.8394
27,925	1,344	20.7775	18	HOLIDAY LEAVE	254,722	12,272	20.7563
30,165	1,408	21.4240	19	SICK LEAVE	289,638	13,832	20.9397
873	40	21.8250	20	MILITARY LEAVE	8,912	437	20.3935
			21	CONVENTION LEAVE			
164	8	20.5000	22	OTHER LEAVE	9,381	436	21.5160
699	32	21.8437	23	CONTINUATION OF PAY LEAVE	5,386	281	19.1672
115,614	5,494	21.0436	24	TOTAL PAID ABSENCE	1,072,989	51,454	20.8533
569,087	26,329	21.6144	25	GROSS PAY & TOTAL PAID HOURS	6,505,860	298,757	21.7764
83,713	4,006	20.8969	26	LESS TERM, ANN & HOL LEAVE TAKEN	759,672	36,468	20.8311
485,374	22,323	21.7432	27	BALANCE LINE 25 - LINE 26	5,746,188	262,289	21.9078
44,391	2,120	20.9391	28	ANNUAL LEAVE ACCRUED	500,518	23,934	20.9124
21,224	1,023	20.7468	29	HOLIDAY LEAVE ACCRUED	236,448	11,402	20.7374
550,989	25,466	21.6362	30	ACCRUED SALARY COST	6,483,154	297,625	21.7829
			31	BENEFITS-USPS CONTRIBUTION			
45,684			32	HEALTH BENEFITS	497,455		
3,495			33	LIFE INSURANCE	39,134		
54,091			34	RETIREMENT	604,983		
18,725			35	THRIFT SAVINGS PLAN (TSP)	211,674		
			36	TSP FIDUCIARY INSURANCE			
29,272			37	SOCIAL SECURITY	333,654		
8,103			38	MEDICARE	92,704		
159,370			39	PAYROLL BENEFITS SUBTOTAL	1,779,604		
			40	UNIFORM ALLOWANCE	16,115		
159,370			41	TOTAL BENEFITS	1,795,719		
		28.9243	42	(%) BENEFITS/ACCRUED SALARY COST			27.6982
710,359	20,835	34.0945	43	COST OF SAL & BEN PER TOTAL WK HR	8,278,873	247,303	33.4766
3,855			44	LESS OVERTIME PREMIUM PAY	66,855		
706,504	20,835	33.9094	45	STR SAL/BEN COST PER TOTAL WK HR	8,212,018	247,303	33.2063

REFERENCE NBR: 0330 TITLE: NURSES, PART-TIME FLEXIBLE

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
22,889	1,129	20.2736	01	STRAIGHT TIME HOURS	271,986	13,601	19.9975
1,300	45	28.8888	02	OVERTIME HOURS (INCLUDES LINE 46)	18,075	631	28.6450
			03	HOLIDAY WORK HOURS			
24,189	1,174	20.6039	04	WORK HOURS SUBTOTAL	290,061	14,232	20.3809
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)	1,450	80	18.1250
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS	1,904	90	21.1555
24,189	1,174	20.6039	10	TOTAL WORK HOURS	291,965	14,322	20.3857
411	88	4.6704	11	SUNDAY PREMIUM (NA HOURS)	6,048	1,276	4.7398
789	398	1.9824	12	NIGHT DIFFERENTIAL (NA HOURS)	7,928	4,019	1.9726
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	154	16	9.6250
			14	OTHER PREMIUM PAY (NA HOURS)			
	47		15	LEAVE WITHOUT PAY (NA HOURS)		68	
			16	TERMINAL LEAVE	1,324	66	20.0606
2,322	118	19.6779	17	ANNUAL LEAVE	15,585	773	20.1617
			18	HOLIDAY LEAVE			
			19	SICK LEAVE	7,428	375	19.8080
			20	MILITARY LEAVE	1,350	69	19.5652
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	1,100	56	19.6428
			23	CONTINUATION OF PAY LEAVE			
2,322	118	19.6779	24	TOTAL PAID ABSENCE	26,787	1,339	20.0052
27,711	1,292	21.4481	25	GROSS PAY & TOTAL PAID HOURS	332,882	15,661	21.2554
2,322	118	19.6779	26	LESS TERM, ANN & HOL LEAVE TAKEN	16,909	839	20.1537
25,389	1,174	21.6260	27	BALANCE LINE 25 - LINE 26	315,973	14,822	21.3178
1,609	83	19.3855	28	ANNUAL LEAVE ACCRUED	18,380	957	19.2058
			29	HOLIDAY LEAVE ACCRUED			
26,998	1,257	21.4781	30	ACCRUED SALARY COST	334,353	15,779	21.1897
			31	BENEFITS-USPS CONTRIBUTION			
2,142			32	HEALTH BENEFITS	26,075		
180			33	LIFE INSURANCE	2,240		
2,588			34	RETIREMENT	30,794		
495			35	THRIFT SAVINGS PLAN (TSP)	6,021		
			36	TSP FIDUCIARY INSURANCE			
1,697			37	SOCIAL SECURITY	20,338		
397			38	MEDICARE	4,759		
7,499			39	PAYROLL BENEFITS SUBTOTAL	90,227		
			40	UNIFORM ALLOWANCE	456		
7,499			41	TOTAL BENEFITS	90,683		
		27.7761	42	(%) BENEFITS/ACCRUED SALARY COST			27.1219
34,497	1,174	29.3841	43	COST OF SAL & BEN PER TOTAL WK HR	425,036	14,322	29.6771
433			44	LESS OVERTIME PREMIUM PAY	6,019		
34,064	1,174	29.0153	45	STR SAL/BEN COST PER TOTAL WK HR	419,017	14,322	29.2568

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REFERENCE NBR: 0340

NATIONAL PAYROLL SUMMARY REPORT
ACCOUNTING JD 11-2001
ENDING DATE 07-13-2001

TITLE: NURSES, BARGAINING SUB-TOTAL

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REPORT-A

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
442,018	21,361	20.6927	01	STRAIGHT TIME HOURS	5,210,975	251,592	20.7120
12,876	404	31.8712	02	OVERTIME HOURS (INCLUDES LINE 46)	218,841	6,975	31.3750
1,498	72	20.8055	03	HOLIDAY WORK HOURS	15,680	757	20.7133
456,392	21,837	20.8999	04	WORK HOURS SUBTOTAL	5,445,496	259,324	20.9988
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
108	6	18.0000	07	LIMITED DUTY HOURS (NA)	4,986	251	19.8645
			08	REHABILITATION WORK HOURS (NA)	814	42	19.3809
3,714	172	21.5930	09	TRAINING HOURS	50,772	2,301	22.0651
460,106	22,009	20.9053	10	TOTAL WORK HOURS	5,496,268	261,625	21.0081
2,274	444	5.1216	11	SUNDAY PREMIUM (NA HOURS)	29,726	5,839	5.0909
15,840	7,707	2.0552	12	NIGHT DIFFERENTIAL (NA HOURS)	196,824	95,932	2.0517
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	993	95	10.4526
642	61	10.5245	14	OTHER PREMIUM PAY (NA HOURS)	15,155	1,470	10.3095
	1,203		15	LEAVE WITHOUT PAY (NA HOURS)		9,239	
			16	TERMINAL LEAVE	14,837	680	21.8191
58,110	2,780	20.9028	17	ANNUAL LEAVE	507,022	24,355	20.8179
27,925	1,344	20.7775	18	HOLIDAY LEAVE	254,722	12,272	20.7563
30,165	1,408	21.4240	19	SICK LEAVE	297,066	14,207	20.9098
873	40	21.8250	20	MILITARY LEAVE	10,262	506	20.2806
			21	CONVENTION LEAVE			
164	8	20.5000	22	OTHER LEAVE	10,481	492	21.3028
699	32	21.8437	23	CONTINUATION OF PAY LEAVE	5,386	281	19.1672
117,936	5,612	21.0149	24	TOTAL PAID ABSENCE	1,099,776	52,793	20.8318
596,798	27,621	21.6066	25	GROSS PAY & TOTAL PAID HOURS	6,838,742	314,418	21.7504
86,035	4,124	20.8620	26	LESS TERM, ANN & HOL LEAVE TAKEN	776,581	37,307	20.8159
510,763	23,497	21.7373	27	BALANCE LINE 25 - LINE 26	6,062,161	277,111	21.8762
46,000	2,203	20.8806	28	ANNUAL LEAVE ACCRUED	518,898	24,891	20.8468
21,224	1,023	20.7468	29	HOLIDAY LEAVE ACCRUED	236,448	11,402	20.7374
577,987	26,723	21.6288	30	ACCRUED SALARY COST	6,817,507	313,404	21.7530
			31	BENEFITS-USPS CONTRIBUTION			
47,826			32	HEALTH BENEFITS	523,530		
3,675			33	LIFE INSURANCE	41,374		
56,679			34	RETIREMENT	635,777		
19,220			35	THRIFT SAVINGS PLAN (TSP)	217,695		
			36	TSP FIDUCIARY INSURANCE			
30,969			37	SOCIAL SECURITY	353,992		
8,500			38	MEDICARE	97,463		
166,869			39	PAYROLL BENEFITS SUBTOTAL	1,869,831		
			40	UNIFORM ALLOWANCE	16,571		
166,869			41	TOTAL BENEFITS	1,886,402		
		28.8707	42	(%) BENEFITS/ACCRUED SALARY COST			27.6699
744,856	22,009	33.8432	43	COST OF SAL & BEN PER TOTAL WK HR	8,703,909	261,625	33.2686
4,288			44	LESS OVERTIME PREMIUM PAY	72,874		
740,568	22,009	33.6484	45	STR SAL/BEN COST PER TOTAL WK HR	8,631,035	261,625	32.9901

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
442,018	21,361	20.6927	01	STRAIGHT TIME HOURS	5,210,975	251,592	20.7120
12,876	404	31.8712	02	OVERTIME HOURS (INCLUDES LINE 46)	218,841	6,975	31.3750
1,498	72	20.8055	03	HOLIDAY WORK HOURS	15,680	757	20.7133
456,392	21,837	20.8999	04	WORK HOURS SUBTOTAL	5,445,496	259,324	20.9988
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
108	6	18.0000	07	LIMITED DUTY HOURS (NA)	4,986	251	19.8645
			08	REHABILITATION WORK HOURS (NA)	814	42	19.3809
3,714	172	21.5930	09	TRAINING HOURS	50,772	2,301	22.0651
460,106	22,009	20.9053	10	TOTAL WORK HOURS	5,496,268	261,625	21.0081
2,274	444	5.1216	11	SUNDAY PREMIUM (NA HOURS)	29,726	5,839	5.0909
15,840	7,707	2.0552	12	NIGHT DIFFERENTIAL (NA HOURS)	196,824	95,932	2.0517
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	993	95	10.4526
642	61	10.5245	14	OTHER PREMIUM PAY (NA HOURS)	15,155	1,470	10.3095
	1,203		15	LEAVE WITHOUT PAY (NA HOURS)		9,239	
			16	TERMINAL LEAVE	14,837	680	21.8191
58,110	2,780	20.9028	17	ANNUAL LEAVE	507,022	24,355	20.8179
27,925	1,344	20.7775	18	HOLIDAY LEAVE	254,722	12,272	20.7563
30,165	1,408	21.4240	19	SICK LEAVE	297,066	14,207	20.9098
873	40	21.8250	20	MILITARY LEAVE	10,262	506	20.2806
			21	CONVENTION LEAVE			
164	8	20.5000	22	OTHER LEAVE	10,481	492	21.3028
699	32	21.8437	23	CONTINUATION OF PAY LEAVE	5,386	281	19.1672
117,936	5,612	21.0149	24	TOTAL PAID ABSENCE	1,099,776	52,793	20.8318
596,798	27,621	21.6066	25	GROSS PAY & TOTAL PAID HOURS	6,838,742	314,418	21.7504
86,035	4,124	20.8620	26	LESS TERM, ANN & HOL LEAVE TAKEN	776,581	37,307	20.8159
510,763	23,497	21.7373	27	BALANCE LINE 25 - LINE 26	6,062,161	277,111	21.8762
46,000	2,203	20.8806	28	ANNUAL LEAVE ACCRUED	518,898	24,891	20.8468
21,224	1,023	20.7468	29	HOLIDAY LEAVE ACCRUED	236,448	11,402	20.7374
577,987	26,723	21.6288	30	ACCRUED SALARY COST	6,817,507	313,404	21.7530
			31	BENEFITS-USPS CONTRIBUTION			
47,826			32	HEALTH BENEFITS	523,530		
3,675			33	LIFE INSURANCE	41,374		
56,679			34	RETIREMENT	635,777		
19,220			35	THRIFT SAVINGS PLAN (TSP)	217,695		
			36	TSP FIDUCIARY INSURANCE			
30,969			37	SOCIAL SECURITY	353,992		
8,500			38	MEDICARE	97,463		
166,869			39	PAYROLL BENEFITS SUBTOTAL	1,869,831		
			40	UNIFORM ALLOWANCE	16,571		
166,869			41	TOTAL BENEFITS	1,886,402		
		28.8707	42	(%) BENEFITS/ACCRUED SALARY COST			27.6699
744,856	22,009	33.8432	43	COST OF SAL & BEN PER TOTAL WK HR	8,703,909	261,625	33.2686
4,288			44	LESS OVERTIME PREMIUM PAY	72,874		
740,568	22,009	33.6484	45	STR SAL/BEN COST PER TOTAL WK HR	8,631,035	261,625	32.9901

TITLE: CLERKS/SPECIAL DELIVERY, FULL-TIME, CAG A-J

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
464,629,937	24,308,535	19.1138	01	STRAIGHT TIME HOURS	5,538,649,880	289,831,427	19.1099
55,025,890	1,879,969	29.2695	02	OVERTIME HOURS (INCLUDES LINE 46)	823,357,384	28,072,262	29.3299
5,952,028	316,038	18.8332	03	HOLIDAY WORK HOURS	70,635,171	3,728,305	18.9456
525,607,855	26,504,542	19.8308	04	WORK HOURS SUBTOTAL	6,432,642,435	321,631,994	20.0000
	26,207		05	STEWARDS DUTY HOURS (NA)		672,265	
3,178,508	83,875	37.8957	06	PENALTY OVERTIME (NA)	53,589,882	1,410,820	37.9849
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	508	29	17.5172
3,528,807	176,053	20.0440	07	LIMITED DUTY HOURS (NA)	44,033,217	2,189,762	20.1086
12,125,028	613,956	19.7490	08	REHABILITATION WORK HOURS (NA)	142,215,379	7,173,678	19.8246
3,550,037	175,328	20.2479	09	TRAINING HOURS	44,263,331	2,184,058	20.2665
529,157,892	26,679,870	19.8336	10	TOTAL WORK HOURS	6,476,905,766	323,816,052	20.0018
8,618,009	1,852,558	4.6519	11	SUNDAY PREMIUM (NA HOURS)	97,051,053	20,890,053	4.6458
15,276,059	10,014,720	1.5253	12	NIGHT DIFFERENTIAL (NA HOURS)	185,136,634	121,417,185	1.5247
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	2,601,280	272,393	9.5497
379,136	39,521	9.5932	14	OTHER PREMIUM PAY (NA HOURS)	6,117,373	644,541	9.4910
	1,690,222		15	LEAVE WITHOUT PAY (NA HOURS)		17,724,692	
1,430,696	72,419	19.7558	16	TERMINAL LEAVE	14,632,603	695,908	21.0266
84,351,182	4,405,032	19.1488	17	ANNUAL LEAVE	598,594,371	31,464,278	19.0245
31,318,470	1,643,491	19.0560	18	HOLIDAY LEAVE	286,128,969	15,026,815	19.0412
24,490,952	1,284,009	19.0738	19	SICK LEAVE	309,024,728	16,303,138	18.9549
279,667	15,131	18.4830	20	MILITARY LEAVE	2,943,863	161,040	18.2803
			21	CONVENTION LEAVE			
737,172	38,616	19.0898	22	OTHER LEAVE	10,560,738	553,790	19.0699
352,950	18,593	18.9829	23	CONTINUATION OF PAY LEAVE	4,516,119	239,622	18.8468
142,961,089	7,477,291	19.1193	24	TOTAL PAID ABSENCE	1,226,401,391	64,444,591	19.0303
696,392,185	34,157,161	20.3878	25	GROSS PAY & TOTAL PAID HOURS	7,994,213,497	388,260,643	20.5898
117,100,348	6,120,942	19.1310	26	LESS TERM, ANN & HOL LEAVE TAKEN	899,355,943	47,187,001	19.0594
579,291,837	28,036,219	20.6622	27	BALANCE LINE 25 - LINE 26	7,094,857,554	341,073,642	20.8015
56,441,676	2,950,608	19.1288	28	ANNUAL LEAVE ACCRUED	630,737,413	32,998,030	19.1143
23,887,279	1,254,948	19.0344	29	HOLIDAY LEAVE ACCRUED	266,312,600	14,002,446	19.0190
659,620,792	32,241,775	20.4585	30	ACCRUED SALARY COST	7,991,907,567	388,074,118	20.5937
			31	BENEFITS-USPS CONTRIBUTION			
68,558,636			32	HEALTH BENEFITS	741,708,507		
4,014,169			33	LIFE INSURANCE	44,626,476		
55,176,034			34	RETIREMENT	613,564,410		
14,874,921			35	THRIFT SAVINGS PLAN (TSP)	164,676,856		
			36	TSP FIDUCIARY INSURANCE			
24,201,904			37	SOCIAL SECURITY	275,703,572		
9,855,827			38	MEDICARE	113,402,974		
176,681,491			39	PAYROLL BENEFITS SUBTOTAL	1,953,682,795		
6,893			40	UNIFORM ALLOWANCE	4,373,169		
176,688,384			41	TOTAL BENEFITS	1,958,055,964		
		26.7863	42	(%) BENEFITS/ACCRUED SALARY COST			24.5004
836,309,176	26,679,870	31.3460	43	COST OF SAL & BEN PER TOTAL WK HR	9,949,963,531	323,816,052	30.7272
18,854,432			44	LESS OVERTIME PREMIUM PAY	283,127,350		
817,454,744	26,679,870	30.6393	45	STR SAL/BEN COST PER TOTAL WK HR	9,666,836,181	323,816,052	29.8528

REFERENCE NBR: 0420 TITLE: CLERKS/SPECIAL DELIVERY, PART-TIME REGULAR, CAG A-J

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
7,821,679	430,401	18.1730	01	STRAIGHT TIME HOURS	93,567,241	5,175,298	18.0795
184,468	6,674	27.6397	02	OVERTIME HOURS (INCLUDES LINE 46)	2,830,339	103,116	27.4481
48,869	2,835	17.2377	03	HOLIDAY WORK HOURS	650,594	37,620	17.2938
8,055,016	439,910	18.3105	04	WORK HOURS SUBTOTAL	97,048,174	5,316,034	18.2557
	120		05	STEWARDS DUTY HOURS (NA)		1,685	
7,952	212	37.5094	06	PENALTY OVERTIME (NA)	121,023	3,309	36.5738
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
45,285	2,401	18.8608	07	LIMITED DUTY HOURS (NA)	676,907	35,787	18.9148
100,385	5,288	18.9835	08	REHABILITATION WORK HOURS (NA)	1,253,411	65,408	19.1629
75,214	4,016	18.7285	09	TRAINING HOURS	873,317	47,131	18.5295
8,130,230	443,926	18.3143	10	TOTAL WORK HOURS	97,921,491	5,363,165	18.2581
71,550	16,640	4.2998	11	SUNDAY PREMIUM (NA HOURS)	845,750	199,314	4.2433
175,060	123,031	1.4228	12	NIGHT DIFFERENTIAL (NA HOURS)	2,130,148	1,509,692	1.4109
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	15,997	1,855	8.6237
			14	OTHER PREMIUM PAY (NA HOURS)	15,519	1,776	8.7381
	28,100		15	LEAVE WITHOUT PAY (NA HOURS)		285,898	
9,921	487	20.3716	16	TERMINAL LEAVE	185,434	8,159	22.7275
1,229,784	66,916	18.3780	17	ANNUAL LEAVE	8,691,707	479,058	18.1433
440,605	24,250	18.1692	18	HOLIDAY LEAVE	4,148,682	229,886	18.0466
339,970	18,511	18.3658	19	SICK LEAVE	4,455,075	245,545	18.1436
1,771	111	15.9549	20	MILITARY LEAVE	39,322	2,298	17.1114
			21	CONVENTION LEAVE			
14,733	823	17.9015	22	OTHER LEAVE	148,039	8,188	18.0799
2,698	156	17.2948	23	CONTINUATION OF PAY LEAVE	88,678	4,962	17.8714
2,039,482	111,254	18.3317	24	TOTAL PAID ABSENCE	17,756,937	978,096	18.1545
10,416,322	555,180	18.7620	25	GROSS PAY & TOTAL PAID HOURS	118,685,842	6,341,261	18.7164
1,680,310	91,653	18.3333	26	LESS TERM, ANN & HOL LEAVE TAKEN	13,025,823	717,103	18.1645
8,736,012	463,527	18.8468	27	BALANCE LINE 25 - LINE 26	105,660,019	5,624,158	18.7868
850,785	46,423	18.3267	28	ANNUAL LEAVE ACCRUED	9,336,273	512,885	18.2034
341,265	18,740	18.2105	29	HOLIDAY LEAVE ACCRUED	3,794,916	209,753	18.0923
9,928,062	528,690	18.7786	30	ACCRUED SALARY COST	118,791,208	6,346,796	18.7167
			31	BENEFITS-USPS CONTRIBUTION			
1,344,648			32	HEALTH BENEFITS	14,642,833		
63,294			33	LIFE INSURANCE	703,794		
991,022			34	RETIREMENT	11,184,668		
330,730			35	THRIFT SAVINGS PLAN (TSP)	3,728,592		
			36	TSP FIDUCIARY INSURANCE			
520,704			37	SOCIAL SECURITY	5,937,312		
146,513			38	MEDICARE	1,674,220		
3,396,911			39	PAYROLL BENEFITS SUBTOTAL	37,871,419		
			40	UNIFORM ALLOWANCE	102,817		
3,396,911			41	TOTAL BENEFITS	37,974,236		
		34.2152	42	(%) BENEFITS/ACCRUED SALARY COST			31.9672
13,324,973	443,926	30.0162	43	COST OF SAL & BEN PER TOTAL WK HR	156,765,444	5,363,165	29.2300
62,756			44	LESS OVERTIME PREMIUM PAY	962,714		
13,262,217	443,926	29.8748	45	STR SAL/BEN COST PER TOTAL WK HR	155,802,730	5,363,165	29.0505

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NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P D 11-2001
ENDING DATE 07-13-2001

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REPORT-A

TITLE: CLERKS/SPECIAL DELIVERY, PART-TIME FLEXIBLE, CAG A-J

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
105,901,320	6,074,322	17.4342	01	STRAIGHT TIME HOURS	1,271,340,030	73,397,367	17.3213
12,908,092	507,900	25.4146	02	OVERTIME HOURS (INCLUDES LINE 46)	188,612,426	7,497,622	25.1562
312	16	19.5000	03	HOLIDAY WORK HOURS	2,480	127	19.5275
118,809,724	6,582,238	18.0500	04	WORK HOURS SUBTOTAL	1,459,954,936	80,895,116	18.0475
	573		05	STEWARDS DUTY HOURS (NA)		21,801	
409,723	12,539	32.6758	06	PENALTY OVERTIME (NA)	6,498,597	200,567	32.4011
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	203	8	25.3750
503,351	27,380	18.3838	07	LIMITED DUTY HOURS (NA)	6,110,720	334,460	18.2704
1,424,609	69,355	20.5408	08	REHABILITATION WORK HOURS (NA)	23,543,047	1,144,521	20.5702
1,548,723	85,609	18.0906	09	TRAINING HOURS	21,802,013	1,213,173	17.9710
120,358,447	6,667,847	18.0505	10	TOTAL WORK HOURS	1,481,756,949	82,108,289	18.0463
1,752,281	438,905	3.9923	11	SUNDAY PREMIUM (NA HOURS)	22,966,952	5,809,259	3.9535
2,595,990	1,957,077	1.3264	12	NIGHT DIFFERENTIAL (NA HOURS)	32,453,727	24,747,139	1.3114
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	414,921	49,862	8.3213
			14	OTHER PREMIUM PAY (NA HOURS)	38,862	4,769	8.1488
	131,480		15	LEAVE WITHOUT PAY (NA HOURS)		1,481,688	
351,505	18,905	18.5932	16	TERMINAL LEAVE	3,734,252	194,652	19.1842
12,138,573	672,307	18.0551	17	ANNUAL LEAVE	93,413,156	5,209,658	17.9307
446	24	18.5833	18	HOLIDAY LEAVE	57-	13-	4.3846
3,634,140	204,868	17.7389	19	SICK LEAVE	47,759,456	2,716,316	17.5824
64,080	3,710	17.2722	20	MILITARY LEAVE	539,201	31,961	16.8705
			21	CONVENTION LEAVE			
90,632	5,090	17.8058	22	OTHER LEAVE	1,606,873	93,359	17.2117
46,665	2,675	17.4448	23	CONTINUATION OF PAY LEAVE	798,273	46,041	17.3383
16,326,041	907,579	17.9885	24	TOTAL PAID ABSENCE	147,851,154	8,291,974	17.8306
141,032,759	7,575,426	18.6171	25	GROSS PAY & TOTAL PAID HOURS	1,685,482,565	90,400,263	18.6446
12,490,524	691,236	18.0698	26	LESS TERM, ANN & HOL LEAVE TAKEN	97,147,351	5,404,297	17.9759
128,542,235	6,884,190	18.6720	27	BALANCE LINE 25 - LINE 26	1,588,335,214	84,995,966	18.6871
9,469,388	552,606	17.1358	28	ANNUAL LEAVE ACCRUED	107,523,830	6,309,469	17.0416
			29	HOLIDAY LEAVE ACCRUED			
138,011,623	7,436,796	18.5579	30	ACCRUED SALARY COST	1,695,859,044	91,305,435	18.5734
			31	BENEFITS-USPS CONTRIBUTION			
15,107,457			32	HEALTH BENEFITS	169,671,989		
841,552			33	LIFE INSURANCE	9,685,303		
12,550,989			34	RETIREMENT	145,934,831		
4,173,221			35	THRIFT SAVINGS PLAN (TSP)	48,724,297		
			36	TSP FIDUCIARY INSURANCE			
7,820,922			37	SOCIAL SECURITY	93,498,365		
1,993,513			38	MEDICARE	23,886,093		
42,487,654			39	PAYROLL BENEFITS SUBTOTAL	491,400,878		
1,615			40	UNIFORM ALLOWANCE	1,593,265		
42,489,269			41	TOTAL BENEFITS	492,994,143		
		30.7867	42	(%) BENEFITS/ACCRUED SALARY COST			29.0704
180,500,892	6,667,847	27.0703	43	COST OF SAL & BEN PER TOTAL WK HR	2,188,853,187	82,108,289	26.6581
4,366,818			44	LESS OVERTIME PREMIUM PAY	63,893,136		
176,134,074	6,667,847	26.4154	45	STR SAL/BEN COST PER TOTAL WK HR	2,124,960,051	82,108,289	25.8799

REFERENCE NBR: 0435 TITLE: CLERKS/SPECIAL DELIVERY, TRANSITIONAL, CAG A-J

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
13,987,302	1,184,061	11.8129	01	STRAIGHT TIME HOURS	172,182,180	14,566,984	11.8200
532,268	30,078	17.6962	02	OVERTIME HOURS (INCLUDES LINE 46)	10,490,641	593,967	17.6619
			03	HOLIDAY WORK HOURS			
14,519,570	1,214,139	11.9587	04	WORK HOURS SUBTOTAL	182,672,821	15,160,951	12.0489
	29		05	STEWARDS DUTY HOURS (NA)		681	
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	13	1	13.0000
978	78	12.5384	07	LIMITED DUTY HOURS (NA)	42,126	3,327	12.6618
			08	REHABILITATION WORK HOURS (NA)	2,223	180	12.3500
421,046	33,936	12.4070	09	TRAINING HOURS	6,457,186	518,961	12.4425
14,940,616	1,248,075	11.9709	10	TOTAL WORK HOURS	189,130,007	15,679,912	12.0619
			11	SUNDAY PREMIUM (NA HOURS)			
880,426	850,540	1.0351	12	NIGHT DIFFERENTIAL (NA HOURS)	11,123,137	10,737,306	1.0359
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	508	93	5.4623
	31,661		15	LEAVE WITHOUT PAY (NA HOURS)		278,826	
267,526	22,467	11.9075	16	TERMINAL LEAVE	2,634,571	222,492	11.8411
484,598	41,046	11.8062	17	ANNUAL LEAVE	5,569,720	472,854	11.7789
			18	HOLIDAY LEAVE			
			19	SICK LEAVE	2,043-		
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
3,646	311	11.7234	22	OTHER LEAVE	34,244	2,922	11.7193
3,224	264	12.2121	23	CONTINUATION OF PAY LEAVE	19,694	1,606	12.2627
758,994	64,088	11.8429	24	TOTAL PAID ABSENCE	8,256,186	699,874	11.7966
16,580,036	1,312,163	12.6356	25	GROSS PAY & TOTAL PAID HOURS	208,509,838	16,379,786	12.7297
752,124	63,513	11.8420	26	LESS TERM, ANN & HOL LEAVE TAKEN	8,204,291	695,346	11.7988
15,827,912	1,248,650	12.6760	27	BALANCE LINE 25 - LINE 26	200,305,547	15,684,440	12.7709
687,403	60,698	11.3249	28	ANNUAL LEAVE ACCRUED	8,429,332	743,557	11.3364
			29	HOLIDAY LEAVE ACCRUED			
16,515,315	1,309,348	12.6133	30	ACCRUED SALARY COST	208,734,879	16,427,997	12.7060
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	983		
			33	LIFE INSURANCE	41-		
167			34	RETIREMENT	1,124-		
			35	THRIFT SAVINGS PLAN (TSP)	73-		
			36	TSP FIDUCIARY INSURANCE			
1,023,300			37	SOCIAL SECURITY	12,883,720		
239,995			38	MEDICARE	3,017,898		
1,263,462			39	PAYROLL BENEFITS SUBTOTAL	15,901,363		
			40	UNIFORM ALLOWANCE			
1,263,462			41	TOTAL BENEFITS	15,901,363		
		7.6502	42	(%) BENEFITS/ACCRUED SALARY COST			7.6179
17,778,777	1,248,075	14.2449	43	COST OF SAL & BEN PER TOTAL WK HR	224,636,242	15,679,912	14.3263
177,245			44	LESS OVERTIME PREMIUM PAY	3,493,379		
17,601,532	1,248,075	14.1029	45	STR SAL/BEN COST PER TOTAL WK HR	221,142,863	15,679,912	14.1035

REFERENCE NBR: 0440 TITLE: CLERKS/SPECIAL DELIVERY, CAG A-J, SUBTOTAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
592,340,238	31,997,319	18.5121	01	STRAIGHT TIME HOURS	7,075,739,331	382,971,076	18.4759
68,650,718	2,424,621	28.3139	02	OVERTIME HOURS (INCLUDES LINE 46)	1,025,290,790	36,266,967	28.2706
6,001,209	318,889	18.8191	03	HOLIDAY WORK HOURS	71,288,245	3,766,052	18.9291
666,992,165	34,740,829	19.1990	04	WORK HOURS SUBTOTAL	8,172,318,366	423,004,095	19.3197
	26,929		05	STEWARDS DUTY HOURS (NA)		696,432	
3,596,183	96,626	37.2175	06	PENALTY OVERTIME (NA)	60,209,502	1,614,696	37.2884
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	724	38	19.0526
4,078,421	205,912	19.8066	07	LIMITED DUTY HOURS (NA)	50,862,970	2,563,336	19.8424
13,650,022	688,599	19.8228	08	REHABILITATION WORK HOURS (NA)	167,014,060	8,383,787	19.9210
5,595,020	298,889	18.7193	09	TRAINING HOURS	73,395,847	3,963,323	18.5187
672,587,185	35,039,718	19.1949	10	TOTAL WORK HOURS	8,245,714,213	426,967,418	19.3122
10,441,840	2,308,103	4.5239	11	SUNDAY PREMIUM (NA HOURS)	120,863,755	26,898,626	4.4933
18,927,535	12,945,368	1.4621	12	NIGHT DIFFERENTIAL (NA HOURS)	230,843,646	158,411,322	1.4572
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	3,032,198	324,110	9.3554
379,136	39,521	9.5932	14	OTHER PREMIUM PAY (NA HOURS)	6,172,262	651,179	9.4785
	1,881,463		15	LEAVE WITHOUT PAY (NA HOURS)		19,771,104	
2,059,648	114,278	18.0231	16	TERMINAL LEAVE	21,186,860	1,121,211	18.8964
98,204,137	5,185,301	18.9389	17	ANNUAL LEAVE	706,268,954	37,625,848	18.7708
31,759,521	1,667,765	19.0431	18	HOLIDAY LEAVE	290,277,594	15,256,688	19.0262
28,465,062	1,507,388	18.8836	19	SICK LEAVE	361,237,216	19,264,999	18.7509
345,518	18,952	18.2312	20	MILITARY LEAVE	3,522,386	195,299	18.0358
			21	CONVENTION LEAVE			
846,183	44,840	18.8711	22	OTHER LEAVE	12,349,894	658,259	18.7614
405,537	21,688	18.6986	23	CONTINUATION OF PAY LEAVE	5,422,764	292,231	18.5564
162,085,606	8,560,212	18.9347	24	TOTAL PAID ABSENCE	1,400,265,668	74,414,535	18.8170
864,421,302	43,599,930	19.8262	25	GROSS PAY & TOTAL PAID HOURS	10,006,891,742	501,381,953	19.9586
132,023,306	6,967,344	18.9488	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,017,733,408	54,003,747	18.8456
732,397,996	36,632,586	19.9930	27	BALANCE LINE 25 - LINE 26	8,989,158,334	447,378,206	20.0929
67,449,252	3,610,335	18.6822	28	ANNUAL LEAVE ACCRUED	756,026,848	40,563,941	18.6379
24,228,544	1,273,688	19.0223	29	HOLIDAY LEAVE ACCRUED	270,107,516	14,212,199	19.0053
824,075,792	41,516,609	19.8493	30	ACCRUED SALARY COST	10,015,292,698	502,154,346	19.9446
			31	BENEFITS-USPS CONTRIBUTION			
85,010,741			32	HEALTH BENEFITS	926,024,312		
4,919,015			33	LIFE INSURANCE	55,015,532		
68,718,212			34	RETIREMENT	770,682,785		
19,378,872			35	THRIFT SAVINGS PLAN (TSP)	217,129,672		
			36	TSP FIDUCIARY INSURANCE			
33,566,830			37	SOCIAL SECURITY	388,022,969		
12,235,848			38	MEDICARE	141,981,185		
223,829,518			39	PAYROLL BENEFITS SUBTOTAL	2,498,856,455		
8,508			40	UNIFORM ALLOWANCE	6,069,251		
223,838,026			41	TOTAL BENEFITS	2,504,925,706		
		27.1623	42	(%) BENEFITS/ACCRUED SALARY COST			25.0110
1,047,913,818	35,039,718	29.9064	43	COST OF SAL & BEN PER TOTAL WK HR	12,520,218,404	426,967,418	29.3235
23,461,252			44	LESS OVERTIME PREMIUM PAY	351,476,579		
1,024,452,566	35,039,718	29.2368	45	STR SAL/BEN COST PER TOTAL WK HR	12,168,741,825	426,967,418	28.5003

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NATIONAL PAYROLL H' SUMMARY REPORT
ACCOUNTING P. D 11-2001
ENDING DATE 07-13-2001

TITLE: CLERKS/SPECIAL DELIVERY, CASUAL, CAG A-J

DATE '8-2001
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REPORT-A

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
21,206,822	2,017,953	10.5090	01	STRAIGHT TIME HOURS	307,123,526	29,813,917	10.3013
2,470,297	158,234	15.6116	02	OVERTIME HOURS (INCLUDES LINE 46)	46,881,654	3,031,110	15.4668
			03	HOLIDAY WORK HOURS			
23,677,119	2,176,187	10.8800	04	WORK HOURS SUBTOTAL	354,005,180	32,845,027	10.7780
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	14	1	14.0000
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
12,865	1,125	11.4355	07	LIMITED DUTY HOURS (NA)	228,709	20,982	10.9002
4,198	370	11.3459	08	REHABILITATION WORK HOURS (NA)	57,951	4,951	11.7049
649,742	60,555	10.7297	09	TRAINING HOURS	6,066,031	561,004	10.8128
24,326,861	2,236,742	10.8760	10	TOTAL WORK HOURS	360,071,211	33,406,031	10.7786
			11	SUNDAY PREMIUM (NA HOURS)	10	4	2.5000
1,077,960	1,274,132	.8460	12	NIGHT DIFFERENTIAL (NA HOURS)	15,158,963	18,338,782	.8266
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	107	19	5.6315
	6,528		15	LEAVE WITHOUT PAY (NA HOURS)		91,215	
37	3	12.3333	16	TERMINAL LEAVE	1,539	3	513.0000
1,698	144	11.7916	17	ANNUAL LEAVE	116,310	9,489	12.2573
			18	HOLIDAY LEAVE	129	8	16.1250
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
1,660	140	11.8571	22	OTHER LEAVE	10,386	929	11.1797
11,238	825	13.6218	23	CONTINUATION OF PAY LEAVE	123,957	11,167	11.1002
14,633	1,112	13.1591	24	TOTAL PAID ABSENCE	252,321	21,596	11.6836
25,419,454	2,237,854	11.3588	25	GROSS PAY & TOTAL PAID HOURS	375,482,612	33,427,627	11.2327
1,735	147	11.8027	26	LESS TERM, ANN & HOL LEAVE TAKEN	117,978	9,500	12.4187
25,417,719	2,237,707	11.3588	27	BALANCE LINE 25 - LINE 26	375,364,634	33,418,127	11.2323
			28	ANNUAL LEAVE ACCRUED	52-	4-	13.0000
			29	HOLIDAY LEAVE ACCRUED			
25,417,719	2,237,707	11.3588	30	ACCRUED SALARY COST	375,364,582	33,418,123	11.2323
			31	BENEFITS-USPS CONTRIBUTION			
41-			32	HEALTH BENEFITS	2,767-		
3-			33	LIFE INSURANCE	203-		
20-			34	RETIREMENT	2,305-		
8-			35	THRIFT SAVINGS PLAN (TSP)	572-		
			36	TSP FIDUCIARY INSURANCE			
1,571,851			37	SOCIAL SECURITY	23,217,588		
367,603			38	MEDICARE	5,429,960		
1,939,382			39	PAYROLL BENEFITS SUBTOTAL	28,641,701		
			40	UNIFORM ALLOWANCE			
1,939,382			41	TOTAL BENEFITS	28,641,701		
		7.6300	42	(%) BENEFITS/ACCRUED SALARY COST			7.6303
27,357,101	2,236,742	12.2307	43	COST OF SAL & BEN PER TOTAL WK HR	404,006,283	33,406,031	12.0938
822,609			44	LESS OVERTIME PREMIUM PAY	15,611,593		
26,534,492	2,236,742	11.8630	45	STR SAL/BEN COST PER TOTAL WK HR	388,394,690	33,406,031	11.6264

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NATIONAL PAYROLL ACCOUNTING SUMMARY REPORT
ENDING DATE 07-13-2001

TITLE: CLERKS, FULL-TIME, CAG K-L

DATE 18-2001
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REPORT-A

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
29,064	1,638	17.7435	01	STRAIGHT TIME HOURS	264,842	14,105	18.7764
1,569	71	22.0985	02	OVERTIME HOURS (INCLUDES LINE 46)	5,874	240	24.4750
			03	HOLIDAY WORK HOURS			
30,633	1,709	17.9245	04	WORK HOURS SUBTOTAL	270,716	14,345	18.8718
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
9,722	559	17.3917	07	LIMITED DUTY HOURS (NA)	58,383	3,083	18.9370
5,726	245	23.3714	08	REHABILITATION WORK HOURS (NA)	67,669	2,910	23.2539
100	5	20.0000	09	TRAINING HOURS	988	46	21.4782
30,733	1,714	17.9305	10	TOTAL WORK HOURS	271,704	14,391	18.8801
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)	1	1	1.0000
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	197		15	LEAVE WITHOUT PAY (NA HOURS)		1,867	
			16	TERMINAL LEAVE			
2,673	121	22.0909	17	ANNUAL LEAVE	15,944	719	22.1752
699	32	21.8437	18	HOLIDAY LEAVE	5,532	254	21.7795
			19	SICK LEAVE	7,623	413	18.4576
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	156	8	19.5000
			23	CONTINUATION OF PAY LEAVE			
3,372	153	22.0392	24	TOTAL PAID ABSENCE	29,255	1,394	20.9863
34,105	1,867	18.2672	25	GROSS PAY & TOTAL PAID HOURS	300,960	15,785	19.0662
3,372	153	22.0392	26	LESS TERM, ANN & HOL LEAVE TAKEN	21,476	973	22.0719
30,733	1,714	17.9305	27	BALANCE LINE 25 - LINE 26	279,484	14,812	18.8687
1,479	72	20.5416	28	ANNUAL LEAVE ACCRUED	13,767	646	21.3111
627	31	20.2258	29	HOLIDAY LEAVE ACCRUED	5,716	269	21.2490
32,839	1,817	18.0731	30	ACCRUED SALARY COST	298,967	15,727	19.0097
			31	BENEFITS-USPS CONTRIBUTION			
2,438			32	HEALTH BENEFITS	24,166		
197			33	LIFE INSURANCE	1,733		
2,629			34	RETIREMENT	21,643		
377			35	THRIFT SAVINGS PLAN (TSP)	2,086		
			36	TSP FIDUCIARY INSURANCE			
1,224			37	SOCIAL SECURITY	7,652		
482			38	MEDICARE	4,280		
7,347			39	PAYROLL BENEFITS SUBTOTAL	61,560		
			40	UNIFORM ALLOWANCE			
7,347			41	TOTAL BENEFITS	61,560		
		22.3727	42	(%) BENEFITS/ACCRUED SALARY COST			20.5909
40,186	1,714	23.4457	43	COST OF SAL & BEN PER TOTAL WK HR	360,527	14,391	25.0522
522			44	LESS OVERTIME PREMIUM PAY	1,956		
39,664	1,714	23.1411	45	STR SAL/BEN COST PER TOTAL WK HR	358,571	14,391	24.9163

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01 STRAIGHT TIME HOURS			
			02 OVERTIME HOURS (INCLUDES LINE 46)			
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL			
**********			NO DETAIL FOUND FOR THIS PAGE **********			
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
			10 TOTAL WORK HOURS			
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE			
			25 GROSS PAY & TOTAL PAID HOURS			
			26 LESS TERM, ANN & HOL LEAVE TAKEN			
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST			
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY			
			38 MEDICARE			
			39 PAYROLL BENEFITS SUBTOTAL			
			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS			
			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR			
			44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR			

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NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P D 11-2001
ENDING DATE 07-13-2001

TITLE: CLERKS, PART-TIME FLEXIBLE, CAG K-L

DATE '8-2001
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REPORT-A

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
249,090	15,084	16.5135	01	STRAIGHT TIME HOURS	2,922,441	175,404	16.6611
5,496	220	24.9818	02	OVERTIME HOURS (INCLUDES LINE 46)	72,129	2,876	25.0796
			03	HOLIDAY WORK HOURS			
254,586	15,304	16.6352	04	WORK HOURS SUBTOTAL	2,994,570	178,280	16.7970
			05	STEWARDS DUTY HOURS (NA)			
84	3	28.0000	06	PENALTY OVERTIME (NA)	419	14	29.9285
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
1,912	138	13.8550	07	LIMITED DUTY HOURS (NA)	34,083	2,066	16.4970
1,205	84	14.3452	08	REHABILITATION WORK HOURS (NA)	7,635	313	24.3929
6,715	418	16.0645	09	TRAINING HOURS	80,034	5,065	15.8013
261,301	15,722	16.6200	10	TOTAL WORK HOURS	3,074,604	183,345	16.7695
534	128	4.1718	11	SUNDAY PREMIUM (NA HOURS)	5,069	1,151	4.4039
743	537	1.3836	12	NIGHT DIFFERENTIAL (NA HOURS)	6,865	4,691	1.4634
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	282	33	8.5454
			14	OTHER PREMIUM PAY (NA HOURS)			
	301		15	LEAVE WITHOUT PAY (NA HOURS)		5,194	
25,066	1,304	19.2223	16	TERMINAL LEAVE	117,017	6,040	19.3736
47,061	2,504	18.7943	17	ANNUAL LEAVE	534,461	28,348	18.8535
			18	HOLIDAY LEAVE			
9,406	502	18.7370	19	SICK LEAVE	159,344	8,417	18.9312
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
116	6	19.3333	22	OTHER LEAVE	3,747	192	19.5156
101	5	20.2000	23	CONTINUATION OF PAY LEAVE	223	11	20.2727
81,750	4,321	18.9192	24	TOTAL PAID ABSENCE	814,792	43,008	18.9451
344,328	20,043	17.1794	25	GROSS PAY & TOTAL PAID HOURS	3,901,612	226,353	17.2368
72,127	3,808	18.9409	26	LESS TERM, ANN & HOL LEAVE TAKEN	651,478	34,388	18.9449
272,201	16,235	16.7663	27	BALANCE LINE 25 - LINE 26	3,250,134	191,965	16.9308
48,167	2,746	17.5407	28	ANNUAL LEAVE ACCRUED	541,575	30,829	17.5670
			29	HOLIDAY LEAVE ACCRUED			
320,368	18,981	16.8783	30	ACCRUED SALARY COST	3,791,709	222,794	17.0189
			31	BENEFITS-USPS CONTRIBUTION			
49,009			32	HEALTH BENEFITS	531,373		
2,831			33	LIFE INSURANCE	32,627		
23,743			34	RETIREMENT	279,621		
5,488			35	THRIFT SAVINGS PLAN (TSP)	63,787		
			36	TSP FIDUCIARY INSURANCE			
13,621			37	SOCIAL SECURITY	153,843		
4,825			38	MEDICARE	54,477		
99,517			39	PAYROLL BENEFITS SUBTOTAL	1,115,728		
			40	UNIFORM ALLOWANCE	390		
99,517			41	TOTAL BENEFITS	1,116,118		
		31.0633	42	(%) BENEFITS/ACCRUED SALARY COST			29.4357
419,885	15,722	26.7068	43	COST OF SAL & BEN PER TOTAL WK HR	4,907,827	183,345	26.7682
1,844			44	LESS OVERTIME PREMIUM PAY	24,089		
418,041	15,722	26.5895	45	STR SAL/BEN COST PER TOTAL WK HR	4,883,738	183,345	26.6368

REFERENCE NBR: 0485 TITLE: CLERKS, TRANSITIONAL, CAG K-L

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01	STRAIGHT TIME HOURS	65	6	10.8333
			02	OVERTIME HOURS (INCLUDES LINE 46)			
			03	HOLIDAY WORK HOURS			
			04	WORK HOURS SUBTOTAL	65	6	10.8333
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
			10	TOTAL WORK HOURS	65	6	10.8333
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
			25	GROSS PAY & TOTAL PAID HOURS	65	6	10.8333
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
			27	BALANCE LINE 25 - LINE 26	65	6	10.8333
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
			30	ACCRUED SALARY COST	65	6	10.8333
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
			37	SOCIAL SECURITY	4		
			38	MEDICARE	1		
			39	PAYROLL BENEFITS SUBTOTAL	5		
			40	UNIFORM ALLOWANCE			
			41	TOTAL BENEFITS	5		
			42	(%) BENEFITS/ACCRUED SALARY COST			7.6923
			43	COST OF SAL & BEN PER TOTAL WK HR	70	6	11.6666
			44	LESS OVERTIME PREMIUM PAY			
			45	STR SAL/BEN COST PER TOTAL WK HR	70	6	11.6666

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TITLE: CLERKS, CAG K-L, BARGAINING SUB-TOTAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
278,154	16,722	16.6340	01	STRAIGHT TIME HOURS	3,187,348	189,515	16.8184
7,065	291	24.2783	02	OVERTIME HOURS (INCLUDES LINE 46)	78,003	3,116	25.0330
			03	HOLIDAY WORK HOURS			
285,219	17,013	16.7647	04	WORK HOURS SUBTOTAL	3,265,351	192,631	16.9513
			05	STEWARDS DUTY HOURS (NA)			
84	3	28.0000	06	PENALTY OVERTIME (NA)	419	14	29.9285
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
11,634	697	16.6915	07	LIMITED DUTY HOURS (NA)	92,466	5,149	17.9580
6,931	329	21.0668	08	REHABILITATION WORK HOURS (NA)	75,304	3,223	23.3645
6,815	423	16.1111	09	TRAINING HOURS	81,022	5,111	15.8524
292,034	17,436	16.7489	10	TOTAL WORK HOURS	3,346,373	197,742	16.9229
534	128	4.1718	11	SUNDAY PREMIUM (NA HOURS)	5,069	1,151	4.4039
743	537	1.3836	12	NIGHT DIFFERENTIAL (NA HOURS)	6,866	4,692	1.4633
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	282	33	8.5454
			14	OTHER PREMIUM PAY (NA HOURS)			
	498		15	LEAVE WITHOUT PAY (NA HOURS)		7,061	
25,066	1,304	19.2223	16	TERMINAL LEAVE	117,017	6,040	19.3736
49,734	2,625	18.9462	17	ANNUAL LEAVE	550,405	29,067	18.9357
699	32	21.8437	18	HOLIDAY LEAVE	5,532	254	21.7795
9,406	502	18.7370	19	SICK LEAVE	166,967	8,830	18.9090
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
116	6	19.3333	22	OTHER LEAVE	3,903	200	19.5150
101	5	20.2000	23	CONTINUATION OF PAY LEAVE	223	11	20.2727
85,122	4,474	19.0259	24	TOTAL PAID ABSENCE	844,047	44,402	19.0092
378,433	21,910	17.2721	25	GROSS PAY & TOTAL PAID HOURS	4,202,637	242,144	17.3559
75,499	3,961	19.0605	26	LESS TERM, ANN & HOL LEAVE TAKEN	672,954	35,361	19.0309
302,934	17,949	16.8774	27	BALANCE LINE 25 - LINE 26	3,529,683	206,783	17.0695
49,646	2,818	17.6174	28	ANNUAL LEAVE ACCRUED	555,342	31,475	17.6439
627	31	20.2258	29	HOLIDAY LEAVE ACCRUED	5,716	269	21.2490
353,207	20,798	16.9827	30	ACCRUED SALARY COST	4,090,741	238,527	17.1500
			31	BENEFITS-USPS CONTRIBUTION			
51,447			32	HEALTH BENEFITS	555,539		
3,028			33	LIFE INSURANCE	34,360		
26,372			34	RETIREMENT	301,264		
5,865			35	THRIFT SAVINGS PLAN (TSP)	65,873		
			36	TSP FIDUCIARY INSURANCE			
14,845			37	SOCIAL SECURITY	161,499		
5,307			38	MEDICARE	58,758		
106,864			39	PAYROLL BENEFITS SUBTOTAL	1,177,293		
			40	UNIFORM ALLOWANCE	390		
106,864			41	TOTAL BENEFITS	1,177,683		
		30.2553	42	(%) BENEFITS/ACCRUED SALARY COST			28.7889
460,071	17,436	26.3862	43	COST OF SAL & BEN PER TOTAL WK HR	5,268,424	197,742	26.6429
2,367			44	LESS OVERTIME PREMIUM PAY	26,045		
457,704	17,436	26.2505	45	STR SAL/BEN COST PER TOTAL WK HR	5,242,379	197,742	26.5112

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REFERENCE NBR: 0500 TITLE: CLERKS, CASUAL, CAG K-L

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
24,279	2,212	10.9760	01	STRAIGHT TIME HOURS	277,967	25,552	10.8784
149	8	18.6250	02	OVERTIME HOURS (INCLUDES LINE 46)	1,569	96	16.3437
			03	HOLIDAY WORK HOURS			
24,428	2,220	11.0036	04	WORK HOURS SUBTOTAL	279,536	25,648	10.8989
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)	2,849	259	11.0000
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS	776	79	9.8227
24,428	2,220	11.0036	10	TOTAL WORK HOURS	280,312	25,727	10.8956
			11	SUNDAY PREMIUM (NA HOURS)			
22	30	.7333	12	NIGHT DIFFERENTIAL (NA HOURS)	210	292	.7191
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
24,450	2,220	11.0135	25	GROSS PAY & TOTAL PAID HOURS	280,522	25,727	10.9037
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
24,450	2,220	11.0135	27	BALANCE LINE 25 - LINE 26	280,522	25,727	10.9037
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
24,450	2,220	11.0135	30	ACCRUED SALARY COST	280,522	25,727	10.9037
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
1,486			37	SOCIAL SECURITY	16,985		
347			38	MEDICARE	3,964		
1,833			39	PAYROLL BENEFITS SUBTOTAL	20,949		
			40	UNIFORM ALLOWANCE			
1,833			41	TOTAL BENEFITS	20,949		
		7.4969	42	(%) BENEFITS/ACCRUED SALARY COST			7.4678
26,283	2,220	11.8391	43	COST OF SAL & BEN PER TOTAL WK HR	301,471	25,727	11.7180
50			44	LESS OVERTIME PREMIUM PAY	522		
26,233	2,220	11.8166	45	STR SAL/BEN COST PER TOTAL WK HR	300,949	25,727	11.6977

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TITLE: CLERKS/SPECIAL DELIVERY, BARGAINING, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
592,618,392	32,014,041	18.5112	01	STRAIGHT TIME HOURS	7,078,926,679	383,160,591	18.4750
68,657,783	2,424,912	28.3135	02	OVERTIME HOURS (INCLUDES LINE 46)	1,025,368,793	36,270,083	28.2703
6,001,209	318,889	18.8191	03	HOLIDAY WORK HOURS	71,288,245	3,766,052	18.9291
667,277,384	34,757,842	19.1978	04	WORK HOURS SUBTOTAL	8,175,583,717	423,196,726	19.3186
	26,929		05	STEWARDS DUTY HOURS (NA)		696,432	
3,596,267	96,629	37.2172	06	PENALTY OVERTIME (NA)	60,209,921	1,614,710	37.2883
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	724	38	19.0526
4,090,055	206,609	19.7961	07	LIMITED DUTY HOURS (NA)	50,955,436	2,568,485	19.8387
13,656,953	688,928	19.8234	08	REHABILITATION WORK HOURS (NA)	167,089,364	8,387,010	19.9223
5,601,835	299,312	18.7157	09	TRAINING HOURS	73,476,869	3,968,434	18.5153
672,879,219	35,057,154	19.1937	10	TOTAL WORK HOURS	8,249,060,586	427,165,160	19.3111
10,442,374	2,308,231	4.5239	11	SUNDAY PREMIUM (NA HOURS)	120,868,824	26,899,777	4.4933
18,928,278	12,945,905	1.4621	12	NIGHT DIFFERENTIAL (NA HOURS)	230,850,512	158,416,014	1.4572
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	3,032,480	324,143	9.3553
379,136	39,521	9.5932	14	OTHER PREMIUM PAY (NA HOURS)	6,172,262	651,179	9.4785
	1,881,961		15	LEAVE WITHOUT PAY (NA HOURS)		19,778,165	
2,084,714	115,582	18.0366	16	TERMINAL LEAVE	21,303,877	1,127,251	18.8989
98,253,871	5,187,926	18.9389	17	ANNUAL LEAVE	706,819,359	37,654,915	18.7709
31,760,220	1,667,797	19.0432	18	HOLIDAY LEAVE	290,283,126	15,256,942	19.0262
28,474,468	1,507,890	18.8836	19	SICK LEAVE	361,404,183	19,273,829	18.7510
345,518	18,952	18.2312	20	MILITARY LEAVE	3,522,386	195,299	18.0358
			21	CONVENTION LEAVE			
846,299	44,846	18.8712	22	OTHER LEAVE	12,353,797	658,459	18.7616
405,638	21,693	18.6990	23	CONTINUATION OF PAY LEAVE	5,422,987	292,242	18.5564
162,170,728	8,564,686	18.9348	24	TOTAL PAID ABSENCE	1,401,109,715	74,458,937	18.8172
864,799,735	43,621,840	19.8249	25	GROSS PAY & TOTAL PAID HOURS	10,011,094,379	501,624,097	19.9573
132,098,805	6,971,305	18.9489	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,018,406,362	54,039,108	18.8457
732,700,930	36,650,535	19.9915	27	BALANCE LINE 25 - LINE 26	8,992,688,017	447,584,989	20.0915
67,498,898	3,613,153	18.6814	28	ANNUAL LEAVE ACCRUED	756,582,190	40,595,416	18.6371
24,229,171	1,273,719	19.0223	29	HOLIDAY LEAVE ACCRUED	270,113,232	14,212,468	19.0053
824,428,999	41,537,407	19.8478	30	ACCRUED SALARY COST	10,019,383,439	502,392,873	19.9433
			31	BENEFITS-USPS CONTRIBUTION			
85,062,188			32	HEALTH BENEFITS	926,579,851		
4,922,043			33	LIFE INSURANCE	55,049,892		
68,744,584			34	RETIREMENT	770,984,049		
19,384,737			35	THRIFT SAVINGS PLAN (TSP)	217,195,545		
			36	TSP FIDUCIARY INSURANCE			
33,581,675			37	SOCIAL SECURITY	388,184,468		
12,241,155			38	MEDICARE	142,039,943		
223,936,382			39	PAYROLL BENEFITS SUBTOTAL	2,500,033,748		
8,508			40	UNIFORM ALLOWANCE	6,069,641		
223,944,890			41	TOTAL BENEFITS	2,506,103,389		
		27.1636	42	(%) BENEFITS/ACCRUED SALARY COST			25.0125
1,048,373,889	35,057,154	29.9047	43	COST OF SAL & BEN PER TOTAL WK HR	12,525,486,828	427,165,160	29.3223
23,463,618			44	LESS OVERTIME PREMIUM PAY	351,502,624		
1,024,910,271	35,057,154	29.2354	45	STR SAL/BEN COST PER TOTAL WK HR	12,173,984,204	427,165,160	28.4994

REFERENCE NBR: 0520 TITLE: CLERKS/SPECIAL DELIVERY, CASUAL, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
21,231,101	2,020,165	10.5095	01	STRAIGHT TIME HOURS	307,401,493	29,839,469	10.3018
2,470,446	158,242	15.6118	02	OVERTIME HOURS (INCLUDES LINE 46)	46,883,223	3,031,206	15.4668
			03	HOLIDAY WORK HOURS			
23,701,547	2,178,407	10.8802	04	WORK HOURS SUBTOTAL	354,284,716	32,870,675	10.7781
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	14	1	14.0000
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
12,865	1,125	11.4355	07	LIMITED DUTY HOURS (NA)	231,558	21,241	10.9014
4,198	370	11.3459	08	REHABILITATION WORK HOURS (NA)	57,951	4,951	11.7049
649,742	60,555	10.7297	09	TRAINING HOURS	6,066,807	561,083	10.8126
24,351,289	2,238,962	10.8761	10	TOTAL WORK HOURS	360,351,523	33,431,758	10.7787
			11	SUNDAY PREMIUM (NA HOURS)	10	4	2.5000
1,077,982	1,274,162	.8460	12	NIGHT DIFFERENTIAL (NA HOURS)	15,159,173	18,339,074	.8266
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	107	19	5.6315
	6,528		15	LEAVE WITHOUT PAY (NA HOURS)		91,215	
37	3	12.3333	16	TERMINAL LEAVE	1,539	3	513.0000
1,698	144	11.7916	17	ANNUAL LEAVE	116,310	9,489	12.2573
			18	HOLIDAY LEAVE	129	8	16.1250
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
1,660	140	11.8571	22	OTHER LEAVE	10,386	929	11.1797
11,238	825	13.6218	23	CONTINUATION OF PAY LEAVE	123,957	11,167	11.1002
14,633	1,112	13.1591	24	TOTAL PAID ABSENCE	252,321	21,596	11.6836
25,443,904	2,240,074	11.3585	25	GROSS PAY & TOTAL PAID HOURS	375,763,134	33,453,354	11.2324
1,735	147	11.8027	26	LESS TERM, ANN & HOL LEAVE TAKEN	117,978	9,500	12.4187
25,442,169	2,239,927	11.3584	27	BALANCE LINE 25 - LINE 26	375,645,156	33,443,854	11.2321
			28	ANNUAL LEAVE ACCRUED	52-	4-	13.0000
			29	HOLIDAY LEAVE ACCRUED			
25,442,169	2,239,927	11.3584	30	ACCRUED SALARY COST	375,645,104	33,443,850	11.2321
			31	BENEFITS-USPS CONTRIBUTION			
41-			32	HEALTH BENEFITS	2,767-		
3-			33	LIFE INSURANCE	203-		
20-			34	RETIREMENT	2,305-		
8-			35	THRIFT SAVINGS PLAN (TSP)	572-		
			36	TSP FIDUCIARY INSURANCE			
1,573,337			37	SOCIAL SECURITY	23,234,573		
367,950			38	MEDICARE	5,433,924		
1,941,215			39	PAYROLL BENEFITS SUBTOTAL	28,662,650		
			40	UNIFORM ALLOWANCE			
1,941,215			41	TOTAL BENEFITS	28,662,650		
		7.6299	42	(%) BENEFITS/ACCRUED SALARY COST			7.6302
27,383,384	2,238,962	12.2303	43	COST OF SAL & BEN PER TOTAL WK HR	404,307,754	33,431,758	12.0935
822,659			44	LESS OVERTIME PREMIUM PAY	15,612,116		
26,560,725	2,238,962	11.8629	45	STR SAL/BEN COST PER TOTAL WK HR	388,695,638	33,431,758	11.6265

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TITLE: CLERKS/SPECIAL DELIVERY, POST OFFICE, CONSOLIDATED

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
613,849,493	34,034,206	18.0362	01	STRAIGHT TIME HOURS	7,386,328,172	413,000,060	17.8845
71,128,229	2,583,154	27.5354	02	OVERTIME HOURS (INCLUDES LINE 46)	1,072,252,016	39,301,289	27.2828
6,001,209	318,889	18.8191	03	HOLIDAY WORK HOURS	71,288,245	3,766,052	18.9291
690,978,931	36,936,249	18.7073	04	WORK HOURS SUBTOTAL	8,529,868,433	456,067,401	18.7030
	26,929		05	STEWARDS DUTY HOURS (NA)		696,432	
3,596,267	96,629	37.2172	06	PENALTY OVERTIME (NA)	60,209,935	1,614,711	37.2883
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	724	38	19.0526
4,102,920	207,734	19.7508	07	LIMITED DUTY HOURS (NA)	51,186,994	2,589,726	19.7654
13,661,151	689,298	19.8189	08	REHABILITATION WORK HOURS (NA)	167,147,315	8,391,961	19.9175
6,251,577	359,867	17.3719	09	TRAINING HOURS	79,543,676	4,529,517	17.5611
697,230,508	37,296,116	18.6944	10	TOTAL WORK HOURS	8,609,412,109	460,596,918	18.6918
10,442,374	2,308,231	4.5239	11	SUNDAY PREMIUM (NA HOURS)	120,868,834	26,899,781	4.4933
20,006,260	14,220,067	1.4069	12	NIGHT DIFFERENTIAL (NA HOURS)	246,009,685	176,755,088	1.3918
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	3,032,480	324,143	9.3553
379,136	39,521	9.5932	14	OTHER PREMIUM PAY (NA HOURS)	6,172,369	651,198	9.4784
	1,888,489		15	LEAVE WITHOUT PAY (NA HOURS)		19,869,380	
2,084,751	115,585	18.0365	16	TERMINAL LEAVE	21,305,416	1,127,254	18.9002
98,255,569	5,188,070	18.9387	17	ANNUAL LEAVE	706,935,669	37,664,404	18.7693
31,760,220	1,667,797	19.0432	18	HOLIDAY LEAVE	290,283,255	15,256,950	19.0262
28,474,468	1,507,890	18.8836	19	SICK LEAVE	361,404,183	19,273,829	18.7510
345,518	18,952	18.2312	20	MILITARY LEAVE	3,522,386	195,299	18.0358
			21	CONVENTION LEAVE			
847,959	44,986	18.8493	22	OTHER LEAVE	12,364,183	659,388	18.7509
416,876	22,518	18.5130	23	CONTINUATION OF PAY LEAVE	5,546,944	303,409	18.2820
162,185,361	8,565,798	18.9340	24	TOTAL PAID ABSENCE	1,401,362,036	74,480,533	18.8151
890,243,639	45,861,914	19.4113	25	GROSS PAY & TOTAL PAID HOURS	10,386,857,513	535,077,451	19.4118
132,100,540	6,971,452	18.9487	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,018,524,340	54,048,608	18.8445
758,143,099	38,890,462	19.4943	27	BALANCE LINE 25 - LINE 26	9,368,333,173	481,028,843	19.4756
67,498,898	3,613,153	18.6814	28	ANNUAL LEAVE ACCRUED	756,582,138	40,595,412	18.6371
24,229,171	1,273,719	19.0223	29	HOLIDAY LEAVE ACCRUED	270,113,232	14,212,468	19.0053
849,871,168	43,777,334	19.4134	30	ACCRUED SALARY COST	10,395,028,543	535,836,723	19.3996
			31	BENEFITS-USPS CONTRIBUTION			
85,062,147			32	HEALTH BENEFITS	926,577,084		
4,922,040			33	LIFE INSURANCE	55,049,689		
68,744,564			34	RETIREMENT	770,981,744		
19,384,729			35	THRIFT SAVINGS PLAN (TSP)	217,194,973		
			36	TSP FIDUCIARY INSURANCE			
35,155,012			37	SOCIAL SECURITY	411,419,041		
12,609,105			38	MEDICARE	147,473,867		
225,877,597			39	PAYROLL BENEFITS SUBTOTAL	2,528,696,398		
8,508			40	UNIFORM ALLOWANCE	6,069,641		
225,886,105			41	TOTAL BENEFITS	2,534,766,039		
		26.5788	42	(%) BENEFITS/ACCRUED SALARY COST			24.3844
1,075,757,273	37,296,116	28.8436	43	COST OF SAL & BEN PER TOTAL WK HR	12,929,794,582	460,596,918	28.0718
24,286,277			44	LESS OVERTIME PREMIUM PAY	367,114,739		
1,051,470,996	37,296,116	28.1925	45	STR SAL/BEN COST PER TOTAL WK HR	12,562,679,843	460,596,918	27.2747

USPS ' 26-6387
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B/A FDC SUB
REFERENCE NBR: 0610

NATIONAL PAYROLL F SUMMARY REPORT
ACCOUNTING F JD 11-2001
ENDING DATE 07-13-2001

TITLE: MAILHANDLER, FULL-TIME

DATE 18-2001
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REPORT-A

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
110,964,339	6,225,871	17.8231	01	STRAIGHT TIME HOURS	1,302,722,433	73,091,299	17.8232
21,411,458	788,145	27.1669	02	OVERTIME HOURS (INCLUDES LINE 46)	312,243,812	11,493,463	27.1670
2,438,433	138,942	17.5500	03	HOLIDAY WORK HOURS	27,361,522	1,550,502	17.6468
134,814,230	7,152,958	18.8473	04	WORK HOURS SUBTOTAL	1,642,327,767	86,135,264	19.0668
	13,111		05	STEWARDS DUTY HOURS (NA)		304,230	
			06	PENALTY OVERTIME (NA)	15-		
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	93	5	18.6000
1,012,924	52,565	19.2699	07	LIMITED DUTY HOURS (NA)	13,101,316	676,710	19.3603
1,450,057	77,663	18.6711	08	REHABILITATION WORK HOURS (NA)	17,865,405	950,400	18.7977
371,552	19,151	19.4011	09	TRAINING HOURS	4,389,663	226,759	19.3582
135,185,782	7,172,109	18.8488	10	TOTAL WORK HOURS	1,646,717,430	86,362,023	19.0676
3,241,039	745,990	4.3446	11	SUNDAY PREMIUM (NA HOURS)	36,405,840	8,385,533	4.3415
5,283,095	3,733,037	1.4152	12	NIGHT DIFFERENTIAL (NA HOURS)	63,393,769	44,772,071	1.4159
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	1,049,045	117,645	8.9170
27,229	2,990	9.1066	14	OTHER PREMIUM PAY (NA HOURS)	1,087,810	123,198	8.8297
	545,419		15	LEAVE WITHOUT PAY (NA HOURS)		5,592,421	
162,415	8,514	19.0762	16	TERMINAL LEAVE	2,408,847	110,572	21.7853
18,753,045	1,042,925	17.9812	17	ANNUAL LEAVE	137,725,991	7,744,982	17.7826
7,430,502	417,530	17.7963	18	HOLIDAY LEAVE	67,352,468	3,788,656	17.7774
6,021,613	337,177	17.8589	19	SICK LEAVE	74,837,957	4,211,969	17.7679
129,670	7,487	17.3193	20	MILITARY LEAVE	1,258,563	74,508	16.8916
			21	CONVENTION LEAVE			
229,403	12,941	17.7268	22	OTHER LEAVE	3,938,499	221,976	17.7429
120,242	6,883	17.4694	23	CONTINUATION OF PAY LEAVE	1,943,916	110,834	17.5389
32,846,890	1,833,457	17.9152	24	TOTAL PAID ABSENCE	289,466,241	16,263,497	17.7985
176,584,035	9,005,566	19.6083	25	GROSS PAY & TOTAL PAID HOURS	2,038,120,135	102,625,520	19.8597
26,345,962	1,468,969	17.9350	26	LESS TERM, ANN & HOL LEAVE TAKEN	207,487,306	11,644,210	17.8189
150,238,073	7,536,597	19.9344	27	BALANCE LINE 25 - LINE 26	1,830,632,829	90,981,310	20.1209
12,797,997	713,134	17.9461	28	ANNUAL LEAVE ACCRUED	142,818,094	7,964,962	17.9307
5,657,418	318,703	17.7513	29	HOLIDAY LEAVE ACCRUED	62,704,786	3,535,597	17.7352
168,693,488	8,568,434	19.6877	30	ACCRUED SALARY COST	2,036,155,709	102,481,869	19.8684
			31	BENEFITS-USPS CONTRIBUTION			
17,857,365			32	HEALTH BENEFITS	193,083,465		
960,731			33	LIFE INSURANCE	10,595,322		
13,810,302			34	RETIREMENT	152,500,446		
4,206,009			35	THRIFT SAVINGS PLAN (TSP)	46,387,445		
			36	TSP FIDUCIARY INSURANCE			
7,669,436			37	SOCIAL SECURITY	87,779,679		
2,504,444			38	MEDICARE	28,987,830		
47,008,287			39	PAYROLL BENEFITS SUBTOTAL	519,334,187		
482			40	UNIFORM ALLOWANCE	764,032		
47,008,769			41	TOTAL BENEFITS	520,098,219		
		27.8663	42	(%) BENEFITS/ACCRUED SALARY COST			25.5431
215,702,257	7,172,109	30.0751	43	COST OF SAL & BEN PER TOTAL WK HR	2,556,253,928	86,362,023	29.5992
7,130,016			44	LESS OVERTIME PREMIUM PAY	103,977,156		
208,572,241	7,172,109	29.0810	45	STR SAL/BEN COST PER TOTAL WK HR	2,452,276,772	86,362,023	28.3953

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
501,288	29,269	17.1269	01	STRAIGHT TIME HOURS	6,199,049	363,710	17.0439
5,057	192	26.3385	02	OVERTIME HOURS (INCLUDES LINE 46)	147,248	5,658	26.0247
4,471	273	16.3772	03	HOLIDAY WORK HOURS	73,924	4,503	16.4166
510,816	29,734	17.1795	04	WORK HOURS SUBTOTAL	6,420,221	373,871	17.1722
			05	STEWARDS DUTY HOURS (NA)		228	
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
2,698	140	19.2714	07	LIMITED DUTY HOURS (NA)	50,834	2,700	18.8274
3,630	195	18.6153	08	REHABILITATION WORK HOURS (NA)	53,400	2,840	18.8028
252	13	19.3846	09	TRAINING HOURS	47,896	2,742	17.4675
511,068	29,747	17.1804	10	TOTAL WORK HOURS	6,468,117	376,613	17.1744
5,086	1,264	4.0237	11	SUNDAY PREMIUM (NA HOURS)	82,952	20,432	4.0599
23,229	16,873	1.3766	12	NIGHT DIFFERENTIAL (NA HOURS)	301,993	219,999	1.3727
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	1,897	230	8.2478
			14	OTHER PREMIUM PAY (NA HOURS)	601	72	8.3472
	2,802		15	LEAVE WITHOUT PAY (NA HOURS)		24,055	
2,748-	177-	15.5254	16	TERMINAL LEAVE	1,223	18	67.9444
57,413	3,326	17.2618	17	ANNUAL LEAVE	531,730	31,339	16.9670
26,295	1,530	17.1862	18	HOLIDAY LEAVE	273,583	16,102	16.9906
22,944	1,310	17.5145	19	SICK LEAVE	272,538	16,205	16.8181
1,412	78	18.1025	20	MILITARY LEAVE	3,568	211	16.9099
			21	CONVENTION LEAVE			
49	3	16.3333	22	OTHER LEAVE	14,945	923	16.1917
558	30	18.6000	23	CONTINUATION OF PAY LEAVE	6,239	338	18.4585
105,923	6,100	17.3644	24	TOTAL PAID ABSENCE	1,103,826	65,136	16.9464
645,306	35,847	18.0016	25	GROSS PAY & TOTAL PAID HOURS	7,959,386	441,749	18.0178
80,960	4,679	17.3028	26	LESS TERM, ANN & HOL LEAVE TAKEN	806,536	47,459	16.9943
564,346	31,168	18.1065	27	BALANCE LINE 25 - LINE 26	7,152,850	394,290	18.1410
51,185	2,942	17.3980	28	ANNUAL LEAVE ACCRUED	604,287	35,071	17.2303
23,394	1,362	17.1762	29	HOLIDAY LEAVE ACCRUED	273,899	16,066	17.0483
638,925	35,472	18.0120	30	ACCRUED SALARY COST	8,031,036	445,427	18.0299
			31	BENEFITS-USPS CONTRIBUTION			
85,770			32	HEALTH BENEFITS	999,648		
3,976			33	LIFE INSURANCE	46,956		
60,865			34	RETIREMENT	740,949		
19,999			35	THRIFT SAVINGS PLAN (TSP)	246,878		
			36	TSP FIDUCIARY INSURANCE			
32,703			37	SOCIAL SECURITY	412,367		
9,077			38	MEDICARE	112,301		
212,390			39	PAYROLL BENEFITS SUBTOTAL	2,559,099		
			40	UNIFORM ALLOWANCE	636		
212,390			41	TOTAL BENEFITS	2,559,735		
		33.2417	42	(%) BENEFITS/ACCRUED SALARY COST			31.8730
851,315	29,747	28.6185	43	COST OF SAL & BEN PER TOTAL WK HR	10,590,771	376,613	28.1210
1,684			44	LESS OVERTIME PREMIUM PAY	49,034		
849,631	29,747	28.5619	45	STR SAL/BEN COST PER TOTAL WK HR	10,541,737	376,613	27.9909

REFERENCE NBR: 0630 TITLE: MAILHANDLER, PART-TIME FLEXIBLE

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
9,129,938	627,988	14.5383	01	STRAIGHT TIME HOURS	105,633,907	7,303,290	14.4638
1,379,026	64,143	21.4992	02	OVERTIME HOURS (INCLUDES LINE 46)	21,689,240	1,010,451	21.4649
			03	HOLIDAY WORK HOURS	598	34	17.5882
10,508,964	692,131	15.1834	04	WORK HOURS SUBTOTAL	127,323,745	8,313,775	15.3147
	61		05	STEWARDS DUTY HOURS (NA)		2,297	
			06	PENALTY OVERTIME (NA)	837	26	32.1923
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	644	32	20.1250
44,190	2,685	16.4581	07	LIMITED DUTY HOURS (NA)	657,123	39,106	16.8036
4,941	264	18.7159	08	REHABILITATION WORK HOURS (NA)	95,703	5,459	17.5312
63,738	3,966	16.0711	09	TRAINING HOURS	1,104,064	68,983	16.0048
10,572,702	696,097	15.1885	10	TOTAL WORK HOURS	128,427,809	8,382,758	15.3204
413,392	117,854	3.5076	11	SUNDAY PREMIUM (NA HOURS)	4,980,120	1,431,577	3.4787
544,852	477,043	1.1421	12	NIGHT DIFFERENTIAL (NA HOURS)	6,414,160	5,652,842	1.1346
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	74,068	10,099	7.3341
			14	OTHER PREMIUM PAY (NA HOURS)	8,704	1,186	7.3389
	17,969		15	LEAVE WITHOUT PAY (NA HOURS)		175,366	
9,227	664	13.8960	16	TERMINAL LEAVE	132,748	8,585	15.4627
643,129	42,947	14.9749	17	ANNUAL LEAVE	5,177,589	346,222	14.9545
			18	HOLIDAY LEAVE	486	32	15.1875
301,998	19,936	15.1483	19	SICK LEAVE	3,594,286	240,666	14.9347
4,191	274	15.2956	20	MILITARY LEAVE	83,918	5,423	15.4744
			21	CONVENTION LEAVE			
12,155	843	14.4187	22	OTHER LEAVE	192,301	13,329	14.4272
12,684	818	15.5061	23	CONTINUATION OF PAY LEAVE	126,068	8,890	14.1808
983,384	65,482	15.0176	24	TOTAL PAID ABSENCE	9,307,396	623,147	14.9361
12,514,330	761,579	16.4320	25	GROSS PAY & TOTAL PAID HOURS	149,212,257	9,005,905	16.5682
652,356	43,611	14.9585	26	LESS TERM, ANN & HOL LEAVE TAKEN	5,310,823	354,839	14.9668
11,861,974	717,968	16.5215	27	BALANCE LINE 25 - LINE 26	143,901,434	8,651,066	16.6339
644,778	45,634	14.1293	28	ANNUAL LEAVE ACCRUED	7,197,070	511,796	14.0623
			29	HOLIDAY LEAVE ACCRUED			
12,506,752	763,602	16.3786	30	ACCRUED SALARY COST	151,098,504	9,162,862	16.4903
			31	BENEFITS-USPS CONTRIBUTION			
1,302,770			32	HEALTH BENEFITS	14,153,357		
69,132			33	LIFE INSURANCE	776,930		
1,077,153			34	RETIREMENT	12,271,792		
239,796			35	THRIFT SAVINGS PLAN (TSP)	2,806,697		
			36	TSP FIDUCIARY INSURANCE			
742,308			37	SOCIAL SECURITY	8,884,857		
177,719			38	MEDICARE	2,126,506		
3,608,878			39	PAYROLL BENEFITS SUBTOTAL	41,020,139		
			40	UNIFORM ALLOWANCE	2,739		
3,608,878			41	TOTAL BENEFITS	41,022,878		
		28.8554	42	(%) BENEFITS/ACCRUED SALARY COST			27.1497
16,115,630	696,097	23.1514	43	COST OF SAL & BEN PER TOTAL WK HR	192,121,382	8,382,758	22.9186
459,216			44	LESS OVERTIME PREMIUM PAY	7,222,442		
15,656,414	696,097	22.4917	45	STR SAL/BEN COST PER TOTAL WK HR	184,898,940	8,382,758	22.0570

REFERENCE NBR: 0640 TITLE: MAILHANDLER, BARGAINING, SUB-TOTAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
120,595,565	6,883,128	17.5204	01	STRAIGHT TIME HOURS	1,414,555,389	80,758,299	17.5159
22,795,541	852,480	26.7402	02	OVERTIME HOURS (INCLUDES LINE 46)	334,080,300	12,509,572	26.7059
2,442,904	139,215	17.5477	03	HOLIDAY WORK HOURS	27,436,044	1,555,039	17.6433
145,834,010	7,874,823	18.5190	04	WORK HOURS SUBTOTAL	1,776,071,733	94,822,910	18.7304
	13,172		05	STEWARDS DUTY HOURS (NA)		306,755	
			06	PENALTY OVERTIME (NA)	822	26	31.6153
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	737	37	19.9189
1,059,812	55,390	19.1336	07	LIMITED DUTY HOURS (NA)	13,809,273	718,516	19.2191
1,458,628	78,122	18.6711	08	REHABILITATION WORK HOURS (NA)	18,014,508	958,699	18.7905
435,542	23,130	18.8301	09	TRAINING HOURS	5,541,623	298,484	18.5658
146,269,552	7,897,953	18.5199	10	TOTAL WORK HOURS	1,781,613,356	95,121,394	18.7298
3,659,517	865,108	4.2301	11	SUNDAY PREMIUM (NA HOURS)	41,468,912	9,837,542	4.2153
5,851,176	4,226,953	1.3842	12	NIGHT DIFFERENTIAL (NA HOURS)	70,109,922	50,644,912	1.3843
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	1,125,010	127,974	8.7909
27,229	2,990	9.1066	14	OTHER PREMIUM PAY (NA HOURS)	1,097,115	124,456	8.8152
	566,190		15	LEAVE WITHOUT PAY (NA HOURS)		5,791,842	
168,894	9,001	18.7639	16	TERMINAL LEAVE	2,542,818	119,175	21.3368
19,453,587	1,089,198	17.8604	17	ANNUAL LEAVE	143,435,310	8,122,543	17.6589
7,456,797	419,060	17.7941	18	HOLIDAY LEAVE	67,626,537	3,804,790	17.7740
6,346,555	358,423	17.7068	19	SICK LEAVE	78,704,781	4,468,840	17.6119
135,273	7,839	17.2564	20	MILITARY LEAVE	1,346,049	80,142	16.7957
			21	CONVENTION LEAVE			
241,607	13,787	17.5242	22	OTHER LEAVE	4,145,745	236,228	17.5497
133,484	7,731	17.2660	23	CONTINUATION OF PAY LEAVE	2,076,223	120,062	17.2929
33,936,197	1,905,039	17.8139	24	TOTAL PAID ABSENCE	299,877,463	16,951,780	17.6900
189,743,671	9,802,992	19.3556	25	GROSS PAY & TOTAL PAID HOURS	2,195,291,778	112,073,174	19.5880
27,079,278	1,517,259	17.8474	26	LESS TERM, ANN & HOL LEAVE TAKEN	213,604,665	12,046,508	17.7316
162,664,393	8,285,733	19.6318	27	BALANCE LINE 25 - LINE 26	1,981,687,113	100,026,666	19.8115
13,493,960	761,710	17.7153	28	ANNUAL LEAVE ACCRUED	150,619,451	8,511,829	17.6953
5,680,812	320,065	17.7489	29	HOLIDAY LEAVE ACCRUED	62,978,685	3,551,663	17.7321
181,839,165	9,367,508	19.4116	30	ACCRUED SALARY COST	2,195,285,249	112,090,158	19.5849
			31	BENEFITS-USPS CONTRIBUTION			
19,245,905			32	HEALTH BENEFITS	208,236,470		
1,033,839			33	LIFE INSURANCE	11,419,208		
14,948,320			34	RETIREMENT	165,513,187		
4,465,804			35	THRIFT SAVINGS PLAN (TSP)	49,441,020		
			36	TSP FIDUCIARY INSURANCE			
8,444,447			37	SOCIAL SECURITY	97,076,903		
2,691,240			38	MEDICARE	31,226,637		
50,829,555			39	PAYROLL BENEFITS SUBTOTAL	562,913,425		
482			40	UNIFORM ALLOWANCE	767,407		
50,830,037			41	TOTAL BENEFITS	563,680,832		
		27.9532	42	(%) BENEFITS/ACCRUED SALARY COST			25.6768
232,669,202	7,897,953	29.4594	43	COST OF SAL & BEN PER TOTAL WK HR	2,758,966,081	95,121,394	29.0046
7,590,915			44	LESS OVERTIME PREMIUM PAY	111,248,632		
225,078,287	7,897,953	28.4983	45	STR SAL/BEN COST PER TOTAL WK HR	2,647,717,449	95,121,394	27.8351

USPS 426-6387 NATIONAL PAYROLL ' SUMMARY REPORT DATE 18-2001
MINNE LIS PDC ACCOUNTING PD 11-2001 E 32
REPORT AAW120P1 SFX ENDING DATE 07-13-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 0650 TITLE: MAILHANDLER, CASUAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
10,447,524	947,138	11.0306	01	STRAIGHT TIME HOURS	143,793,077	13,552,327	10.6102
924,350	57,580	16.0533	02	OVERTIME HOURS (INCLUDES LINE 46)	20,078,950	1,265,676	15.8642
			03	HOLIDAY WORK HOURS			
11,371,874	1,004,718	11.3184	04	WORK HOURS SUBTOTAL	163,872,027	14,818,003	11.0589
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	267	9	29.6666
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
3,470	268	12.9477	07	LIMITED DUTY HOURS (NA)	62,055	5,857	10.5950
			08	REHABILITATION WORK HOURS (NA)	1,072-	38-	28.2105
104,342	9,528	10.9510	09	TRAINING HOURS	2,022,946	180,244	11.2233
11,476,216	1,014,246	11.3150	10	TOTAL WORK HOURS	165,894,973	14,998,247	11.0609
			11	SUNDAY PREMIUM (NA HOURS)			
588,038	654,271	.8987	12	NIGHT DIFFERENTIAL (NA HOURS)	7,933,062	9,237,684	.8587
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	72	15	4.8000
	3,259		15	LEAVE WITHOUT PAY (NA HOURS)		31,415	
			16	TERMINAL LEAVE	4,323	43	100.5348
			17	ANNUAL LEAVE	25,906	2,156	12.0157
			18	HOLIDAY LEAVE	88	8	11.0000
			19	SICK LEAVE	516	35	14.7428
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
464	40	11.6000	22	OTHER LEAVE	2,344	235	9.9744
4,602	389	11.8303	23	CONTINUATION OF PAY LEAVE	112,480	9,350	12.0299
5,066	429	11.8088	24	TOTAL PAID ABSENCE	145,657	11,827	12.3156
12,069,320	1,014,675	11.8947	25	GROSS PAY & TOTAL PAID HOURS	173,973,764	15,010,074	11.5904
			26	LESS TERM, ANN & HOL LEAVE TAKEN	30,317	2,207	13.7367
12,069,320	1,014,675	11.8947	27	BALANCE LINE 25 - LINE 26	173,943,447	15,007,867	11.5901
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
12,069,320	1,014,675	11.8947	30	ACCRUED SALARY COST	173,943,447	15,007,867	11.5901
			31	BENEFITS-USPS CONTRIBUTION			
36			32	HEALTH BENEFITS	2,387		
2			33	LIFE INSURANCE	154		
33			34	RETIREMENT	2,419		
7			35	THRIFT SAVINGS PLAN (TSP)	414		
			36	TSP FIDUCIARY INSURANCE			
747,743			37	SOCIAL SECURITY	10,776,832		
174,886			38	MEDICARE	2,520,585		
922,707			39	PAYROLL BENEFITS SUBTOTAL	13,302,791		
			40	UNIFORM ALLOWANCE			
922,707			41	TOTAL BENEFITS	13,302,791		
		7.6450	42	(%) BENEFITS/ACCRUED SALARY COST			7.6477
12,992,027	1,014,246	12.8095	43	COST OF SAL & BEN PER TOTAL WK HR	187,246,238	14,998,247	12.4845
307,809			44	LESS OVERTIME PREMIUM PAY	6,686,335		
12,684,218	1,014,246	12.5060	45	STR SAL/BEN COST PER TOTAL WK HR	180,559,903	14,998,247	12.0387

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
131,043,089	7,830,266	16.7354	01	STRAIGHT TIME HOURS	1,558,348,466	94,310,626	16.5235
23,719,891	910,060	26.0640	02	OVERTIME HOURS (INCLUDES LINE 46)	354,159,250	13,775,248	25.7098
2,442,904	139,215	17.5477	03	HOLIDAY WORK HOURS	27,436,044	1,555,039	17.6433
157,205,884	8,879,541	17.7042	04	WORK HOURS SUBTOTAL	1,939,943,760	109,640,913	17.6936
	13,172		05	STEWARDS DUTY HOURS (NA)		306,755	
			06	PENALTY OVERTIME (NA)	1,089	35	31.1142
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	737	37	19.9189
1,063,282	55,658	19.1038	07	LIMITED DUTY HOURS (NA)	13,871,328	724,373	19.1494
1,458,628	78,122	18.6711	08	REHABILITATION WORK HOURS (NA)	18,013,436	958,661	18.7902
539,884	32,658	16.5314	09	TRAINING HOURS	7,564,569	478,728	15.8013
157,745,768	8,912,199	17.6999	10	TOTAL WORK HOURS	1,947,508,329	110,119,641	17.6853
3,659,517	865,108	4.2301	11	SUNDAY PREMIUM (NA HOURS)	41,468,912	9,837,542	4.2153
6,439,214	4,881,224	1.3191	12	NIGHT DIFFERENTIAL (NA HOURS)	78,042,984	59,882,596	1.3032
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	1,125,010	127,974	8.7909
27,229	2,990	9.1066	14	OTHER PREMIUM PAY (NA HOURS)	1,097,187	124,471	8.8148
	569,449		15	LEAVE WITHOUT PAY (NA HOURS)		5,823,257	
168,894	9,001	18.7639	16	TERMINAL LEAVE	2,547,141	119,218	21.3654
19,453,587	1,089,198	17.8604	17	ANNUAL LEAVE	143,461,216	8,124,699	17.6574
7,456,797	419,060	17.7941	18	HOLIDAY LEAVE	67,626,625	3,804,798	17.7740
6,346,555	358,423	17.7068	19	SICK LEAVE	78,705,297	4,468,875	17.6118
135,273	7,839	17.2564	20	MILITARY LEAVE	1,346,049	80,142	16.7957
			21	CONVENTION LEAVE			
242,071	13,827	17.5071	22	OTHER LEAVE	4,148,089	236,463	17.5422
138,086	8,120	17.0056	23	CONTINUATION OF PAY LEAVE	2,188,703	129,412	16.9126
33,941,263	1,905,468	17.8125	24	TOTAL PAID ABSENCE	300,023,120	16,963,607	17.6862
201,812,991	10,817,667	18.6558	25	GROSS PAY & TOTAL PAID HOURS	2,369,265,542	127,083,248	18.6434
27,079,278	1,517,259	17.8474	26	LESS TERM, ANN & HOL LEAVE TAKEN	213,634,982	12,048,715	17.7309
174,733,713	9,300,408	18.7877	27	BALANCE LINE 25 - LINE 26	2,155,630,560	115,034,533	18.7389
13,493,960	761,710	17.7153	28	ANNUAL LEAVE ACCRUED	150,619,451	8,511,829	17.6953
5,680,812	320,065	17.7489	29	HOLIDAY LEAVE ACCRUED	62,978,685	3,551,663	17.7321
193,908,485	10,382,183	18.6770	30	ACCRUED SALARY COST	2,369,228,696	127,098,025	18.6409
			31	BENEFITS-USPS CONTRIBUTION			
19,245,941			32	HEALTH BENEFITS	208,238,857		
1,033,841			33	LIFE INSURANCE	11,419,362		
14,948,353			34	RETIREMENT	165,515,606		
4,465,811			35	THRIFT SAVINGS PLAN (TSP)	49,441,434		
			36	TSP FIDUCIARY INSURANCE			
9,192,190			37	SOCIAL SECURITY	107,853,735		
2,866,126			38	MEDICARE	33,747,222		
51,752,262			39	PAYROLL BENEFITS SUBTOTAL	576,216,216		
482			40	UNIFORM ALLOWANCE	767,407		
51,752,744			41	TOTAL BENEFITS	576,983,623		
		26.6892	42	(%) BENEFITS/ACCRUED SALARY COST			24.3532
245,661,229	8,912,199	27.5646	43	COST OF SAL & BEN PER TOTAL WK HR	2,946,212,319	110,119,641	26.7546
7,898,724			44	LESS OVERTIME PREMIUM PAY	117,934,967		
237,762,505	8,912,199	26.6783	45	STR SAL/BEN COST PER TOTAL WK HR	2,828,277,352	110,119,641	25.6836

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B/A FDC SUB
REFERENCE NBR: 0710

NATIONAL PAYROLL I SUMMARY REPORT
ACCOUNTING I JD 11-2001
ENDING DATE 07-13-2001

TITLE: CITY DELIVERY CARRIER, FULL-TIME

DATE 18-2001
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REPORT-A

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
485,409,108	24,502,401	19.8106	01	STRAIGHT TIME HOURS	5,617,398,381	287,033,288	19.5705
89,862,505	2,997,991	29.9742	02	OVERTIME HOURS (INCLUDES LINE 46)	1,169,083,780	39,382,371	29.6854
2,491,413	127,072	19.6063	03	HOLIDAY WORK HOURS	24,255,341	1,247,738	19.4394
577,763,026	27,627,464	20.9126	04	WORK HOURS SUBTOTAL	6,810,737,502	327,663,397	20.7857
	3,110		05	STEWARDS DUTY HOURS (NA)		76,966	
4,395,362	112,314	39.1345	06	PENALTY OVERTIME (NA)	73,766,025	1,918,580	38.4482
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	1,241	62	20.0161
6,475,283	324,803	19.9360	07	LIMITED DUTY HOURS (NA)	84,824,932	4,299,765	19.7278
7,947,758	387,118	20.5305	08	REHABILITATION WORK HOURS (NA)	96,171,837	4,734,787	20.3117
1,949,511	95,662	20.3791	09	TRAINING HOURS	22,634,041	1,125,078	20.1177
579,712,537	27,723,126	20.9107	10	TOTAL WORK HOURS	6,833,371,543	328,788,475	20.7834
22,171	4,478	4.9510	11	SUNDAY PREMIUM (NA HOURS)	269,149	55,101	4.8846
296,943	187,071	1.5873	12	NIGHT DIFFERENTIAL (NA HOURS)	3,777,154	2,428,543	1.5553
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	1,534,555	155,774	9.8511
172,009	17,281	9.9536	14	OTHER PREMIUM PAY (NA HOURS)	3,424,943	353,706	9.6830
	927,003		15	LEAVE WITHOUT PAY (NA HOURS)		9,740,468	
1,095,807	53,616	20.4380	16	TERMINAL LEAVE	14,105,189	667,318	21.1371
83,720,347	4,201,818	19.9247	17	ANNUAL LEAVE	582,231,382	29,733,082	19.5819
31,985,061	1,617,143	19.7787	18	HOLIDAY LEAVE	284,272,542	14,577,250	19.5011
23,988,538	1,206,775	19.8782	19	SICK LEAVE	297,974,236	15,335,790	19.4299
576,471	30,018	19.2041	20	MILITARY LEAVE	6,201,418	325,953	19.0254
			21	CONVENTION LEAVE			
791,897	40,125	19.7357	22	OTHER LEAVE	13,184,990	676,750	19.4828
604,195	30,779	19.6301	23	CONTINUATION OF PAY LEAVE	8,485,623	438,450	19.3536
142,762,316	7,180,274	19.8825	24	TOTAL PAID ABSENCE	1,206,455,380	61,754,593	19.5362
722,965,976	34,903,400	20.7133	25	GROSS PAY & TOTAL PAID HOURS	8,048,832,724	390,543,068	20.6093
116,801,215	5,872,577	19.8892	26	LESS TERM, ANN & HOL LEAVE TAKEN	880,609,113	44,977,650	19.5788
606,164,761	29,030,823	20.8800	27	BALANCE LINE 25 - LINE 26	7,168,223,611	345,565,418	20.7434
56,536,700	2,840,960	19.9005	28	ANNUAL LEAVE ACCRUED	617,934,010	31,451,740	19.6470
24,595,731	1,244,090	19.7700	29	HOLIDAY LEAVE ACCRUED	267,343,299	13,696,175	19.5195
687,297,192	33,115,873	20.7543	30	ACCRUED SALARY COST	8,053,500,920	390,713,333	20.6123
			31	BENEFITS-USPS CONTRIBUTION			
72,200,923			32	HEALTH BENEFITS	769,082,370		
4,078,406			33	LIFE INSURANCE	44,088,897		
58,805,588			34	RETIREMENT	636,576,358		
17,164,935			35	THRIFT SAVINGS PLAN (TSP)	184,445,694		
			36	TSP FIDUCIARY INSURANCE			
28,508,014			37	SOCIAL SECURITY	313,020,945		
10,238,911			38	MEDICARE	114,248,191		
190,996,777			39	PAYROLL BENEFITS SUBTOTAL	2,061,462,455		
10,270			40	UNIFORM ALLOWANCE	21,272,935		
191,007,047			41	TOTAL BENEFITS	2,082,735,390		
		27.7910	42	(%) BENEFITS/ACCRUED SALARY COST			25.8612
878,304,239	27,723,126	31.6812	43	COST OF SAL & BEN PER TOTAL WK HR	10,136,236,310	328,788,475	30.8290
30,658,240			44	LESS OVERTIME PREMIUM PAY	401,623,412		
847,645,999	27,723,126	30.5754	45	STR SAL/BEN COST PER TOTAL WK HR	9,734,612,898	328,788,475	29.6075

USPS 26-6387 NATIONAL PAYROLL SUMMARY REPORT DATE 18-2001
MINN IS PDC ACCOUNTING JD 11-2001 E 35
REPOR AAW120P1 SFX ENDING DATE /-13-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 0720 TITLE: CITY DELIVERY CARRIER, PART-TIME REGULAR

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
1,665,608	90,948	18.3138	01	STRAIGHT TIME HOURS	20,902,631	1,166,234	17.9231
64,804	2,364	27.4128	02	OVERTIME HOURS (INCLUDES LINE 46)	990,218	36,908	26.8293
7,116	387	18.3875	03	HOLIDAY WORK HOURS	192,652	10,837	17.7772
1,737,528	93,699	18.5437	04	WORK HOURS SUBTOTAL	22,085,501	1,213,979	18.1926
	3		05	STEWARDS DUTY HOURS (NA)		254	
467	13	35.9230	06	PENALTY OVERTIME (NA)	26,082	749	34.8224
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
8,309	437	19.0137	07	LIMITED DUTY HOURS (NA)	170,101	9,293	18.3042
17,288	862	20.0556	08	REHABILITATION WORK HOURS (NA)	368,902	18,544	19.8933
14,325	850	16.8529	09	TRAINING HOURS	205,551	12,169	16.8913
1,751,853	94,549	18.5285	10	TOTAL WORK HOURS	22,291,052	1,226,148	18.1797
4,098	901	4.5482	11	SUNDAY PREMIUM (NA HOURS)	52,640	11,578	4.5465
16,837	11,467	1.4683	12	NIGHT DIFFERENTIAL (NA HOURS)	206,298	143,594	1.4366
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	4,533	494	9.1761
			14	OTHER PREMIUM PAY (NA HOURS)	830	94	8.8297
	4,029		15	LEAVE WITHOUT PAY (NA HOURS)		43,677	
522	34	15.3529	16	TERMINAL LEAVE	52,002	2,693	19.3100
223,749	11,853	18.8769	17	ANNUAL LEAVE	1,747,084	94,669	18.4546
92,204	5,018	18.3746	18	HOLIDAY LEAVE	908,755	50,616	17.9539
62,545	3,271	19.1210	19	SICK LEAVE	818,036	44,277	18.4754
1,618	94	17.2127	20	MILITARY LEAVE	7,769	445	17.4584
			21	CONVENTION LEAVE			
4,424	253	17.4861	22	OTHER LEAVE	38,426	2,195	17.5061
4,751	271	17.5313	23	CONTINUATION OF PAY LEAVE	37,341	2,153	17.3437
389,813	20,794	18.7464	24	TOTAL PAID ABSENCE	3,609,413	197,048	18.3174
2,162,601	115,343	18.7493	25	GROSS PAY & TOTAL PAID HOURS	26,164,766	1,423,196	18.3845
316,475	16,905	18.7207	26	LESS TERM, ANN & HOL LEAVE TAKEN	2,707,841	147,978	18.2989
1,846,126	98,438	18.7542	27	BALANCE LINE 25 - LINE 26	23,456,925	1,275,218	18.3944
169,918	9,095	18.6825	28	ANNUAL LEAVE ACCRUED	1,980,274	108,390	18.2698
69,905	3,807	18.3622	29	HOLIDAY LEAVE ACCRUED	825,410	45,876	17.9921
2,085,949	111,340	18.7349	30	ACCRUED SALARY COST	26,262,609	1,429,484	18.3720
			31	BENEFITS-USPS CONTRIBUTION			
233,862			32	HEALTH BENEFITS	2,763,301		
12,311			33	LIFE INSURANCE	145,980		
208,303			34	RETIREMENT	2,486,983		
62,913			35	THRIFT SAVINGS PLAN (TSP)	747,935		
			36	TSP FIDUCIARY INSURANCE			
111,492			37	SOCIAL SECURITY	1,353,291		
30,699			38	MEDICARE	371,349		
659,580			39	PAYROLL BENEFITS SUBTOTAL	7,868,839		
			40	UNIFORM ALLOWANCE	115,983		
659,580			41	TOTAL BENEFITS	7,984,822		
		31.6201	42	(%) BENEFITS/ACCRUED SALARY COST			30.4037
2,745,529	94,549	29.0381	43	COST OF SAL & BEN PER TOTAL WK HR	34,247,431	1,226,148	27.9309
21,658			44	LESS OVERTIME PREMIUM PAY	334,098		
2,723,871	94,549	28.8090	45	STR SAL/BEN COST PER TOTAL WK HR	33,913,333	1,226,148	27.6584

REFERENCE NBR: 0730 TITLE: CITY DELIVERY CARRIER, PART-TIME FLEXIBLE

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
75,297,814	4,364,292	17.2531	01	STRAIGHT TIME HOURS	811,364,908	47,857,940	16.9536
18,630,588	742,954	25.0763	02	OVERTIME HOURS (INCLUDES LINE 46)	210,336,266	8,523,627	24.6768
			03	HOLIDAY WORK HOURS	1,482	80	18.5250
93,928,402	5,107,246	18.3912	04	WORK HOURS SUBTOTAL	1,021,702,656	56,381,647	18.1211
	117		05	STEWARDS DUTY HOURS (NA)		1,291	
1,090,992	33,468	32.5980	06	PENALTY OVERTIME (NA)	14,830,655	468,780	31.6367
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	2,460	120	20.5000
499,782	28,813	17.3457	07	LIMITED DUTY HOURS (NA)	7,303,819	428,558	17.0427
87,332	4,405	19.8256	08	REHABILITATION WORK HOURS (NA)	1,228,643	63,588	19.3219
1,457,760	84,706	17.2096	09	TRAINING HOURS	21,847,453	1,299,446	16.8128
95,386,162	5,191,952	18.3719	10	TOTAL WORK HOURS	1,043,550,109	57,681,093	18.0917
155,812	37,976	4.1029	11	SUNDAY PREMIUM (NA HOURS)	2,553,606	635,571	4.0178
92,866	70,332	1.3203	12	NIGHT DIFFERENTIAL (NA HOURS)	1,191,869	934,878	1.2748
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	269,138	31,856	8.4485
39	4	9.7500	14	OTHER PREMIUM PAY (NA HOURS)	82,065	10,107	8.1196
	48,403		15	LEAVE WITHOUT PAY (NA HOURS)		490,885	
108,289	6,228	17.3874	16	TERMINAL LEAVE	1,203,092	70,388	17.0922
4,911,016	273,272	17.9711	17	ANNUAL LEAVE	42,301,964	2,414,405	17.5206
454	24	18.9166	18	HOLIDAY LEAVE	2,643	158	16.7278
1,667,853	93,786	17.7836	19	SICK LEAVE	20,868,183	1,202,857	17.3488
54,747	3,016	18.1521	20	MILITARY LEAVE	564,898	32,363	17.4550
			21	CONVENTION LEAVE			
60,652	3,564	17.0179	22	OTHER LEAVE	1,104,439	65,997	16.7346
93,506	5,549	16.8509	23	CONTINUATION OF PAY LEAVE	1,353,303	81,461	16.6128
6,896,517	385,439	17.8926	24	TOTAL PAID ABSENCE	67,398,522	3,867,629	17.4263
102,531,396	5,577,391	18.3833	25	GROSS PAY & TOTAL PAID HOURS	1,115,045,309	61,548,722	18.1164
5,019,759	279,524	17.9582	26	LESS TERM, ANN & HOL LEAVE TAKEN	43,507,699	2,484,951	17.5084
97,511,637	5,297,867	18.4058	27	BALANCE LINE 25 - LINE 26	1,071,537,610	59,063,771	18.1420
5,311,828	315,588	16.8315	28	ANNUAL LEAVE ACCRUED	57,314,846	3,467,421	16.5295
			29	HOLIDAY LEAVE ACCRUED			
102,823,465	5,613,455	18.3173	30	ACCRUED SALARY COST	1,128,852,456	62,531,192	18.0526
			31	BENEFITS-USPS CONTRIBUTION			
9,345,685			32	HEALTH BENEFITS	99,380,890		
548,392			33	LIFE INSURANCE	5,925,124		
8,778,833			34	RETIREMENT	94,447,610		
2,036,134			35	THRIFT SAVINGS PLAN (TSP)	23,452,890		
			36	TSP FIDUCIARY INSURANCE			
6,066,468			37	SOCIAL SECURITY	66,023,855		
1,456,759			38	MEDICARE	15,868,778		
28,232,271			39	PAYROLL BENEFITS SUBTOTAL	305,099,147		
410			40	UNIFORM ALLOWANCE	3,775,228		
28,232,681			41	TOTAL BENEFITS	308,874,375		
		27.4574	42	(%) BENEFITS/ACCRUED SALARY COST			27.3618
131,056,146	5,191,952	25.2421	43	COST OF SAL & BEN PER TOTAL WK HR	1,437,726,831	57,681,093	24.9254
6,386,181			44	LESS OVERTIME PREMIUM PAY	72,517,877		
124,669,965	5,191,952	24.0121	45	STR SAL/BEN COST PER TOTAL WK HR	1,365,208,954	57,681,093	23.6682

REFERENCE NBR: 0735 TITLE: CITY DELIVERY CARRIER, TRANSITIONAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
805,843	51,130	15.7606	01	STRAIGHT TIME HOURS	9,349,154	606,141	15.4240
173,075	7,483	23.1290	02	OVERTIME HOURS (INCLUDES LINE 46)	2,394,557	105,544	22.6877
			03	HOLIDAY WORK HOURS			
978,918	58,613	16.7013	04	WORK HOURS SUBTOTAL	11,743,711	711,685	16.5012
			05	STEWARDS DUTY HOURS (NA)			
9,359	306	30.5849	06	PENALTY OVERTIME (NA)	179,676	6,073	29.5860
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
176	11	16.0000	07	LIMITED DUTY HOURS (NA)	98,700	6,312	15.6368
			08	REHABILITATION WORK HOURS (NA)	20-	1-	20.0000
16,176	982	16.4725	09	TRAINING HOURS	115,121	7,131	16.1437
995,094	59,595	16.6976	10	TOTAL WORK HOURS	11,858,832	718,816	16.4977
			11	SUNDAY PREMIUM (NA HOURS)			
2,113	1,718	1.2299	12	NIGHT DIFFERENTIAL (NA HOURS)	30,588	25,286	1.2096
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	84	12	7.0000
	412		15	LEAVE WITHOUT PAY (NA HOURS)		5,489	
22,149	1,391	15.9230	16	TERMINAL LEAVE	218,948	14,086	15.5436
17,738	1,114	15.9228	17	ANNUAL LEAVE	278,184	17,883	15.5557
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
2,099	132	15.9015	23	CONTINUATION OF PAY LEAVE	16,606	1,079	15.3901
41,986	2,637	15.9218	24	TOTAL PAID ABSENCE	513,738	33,048	15.5452
1,039,193	62,232	16.6986	25	GROSS PAY & TOTAL PAID HOURS	12,403,242	751,864	16.4966
39,887	2,505	15.9229	26	LESS TERM, ANN & HOL LEAVE TAKEN	497,132	31,969	15.5504
999,306	59,727	16.7312	27	BALANCE LINE 25 - LINE 26	11,906,110	719,895	16.5386
41,498	2,711	15.3072	28	ANNUAL LEAVE ACCRUED	504,556	33,774	14.9391
			29	HOLIDAY LEAVE ACCRUED			
1,040,804	62,438	16.6694	30	ACCRUED SALARY COST	12,410,666	753,669	16.4669
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	87-		
			33	LIFE INSURANCE	5-		
			34	RETIREMENT	76-		
			35	THRIFT SAVINGS PLAN (TSP)	20-		
			36	TSP FIDUCIARY INSURANCE			
64,158			37	SOCIAL SECURITY	766,447		
15,045			38	MEDICARE	179,557		
79,203			39	PAYROLL BENEFITS SUBTOTAL	945,816		
			40	UNIFORM ALLOWANCE			
79,203			41	TOTAL BENEFITS	945,816		
		7.6097	42	(%) BENEFITS/ACCRUED SALARY COST			7.6209
1,120,007	59,595	18.7936	43	COST OF SAL & BEN PER TOTAL WK HR	13,356,482	718,816	18.5812
59,197			44	LESS OVERTIME PREMIUM PAY	827,393		
1,060,810	59,595	17.8003	45	STR SAL/BEN COST PER TOTAL WK HR	12,529,089	718,816	17.4301

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B/A FDC SUB
REFERENCE NBR: 0740

NATIONAL PAYROLL ⊦ SUMMARY REPORT
ACCOUNTING ⊦ JD 11-2001
ENDING DATE 07-13-2001

DATE 18-2001
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REPORT-A

TITLE: CITY DELIVERY CARRIER, BARGAINING SUB-TOTAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
563,178,373	29,008,771	19.4140	01	STRAIGHT TIME HOURS	6,459,015,074	336,663,603	19.1853
108,730,972	3,750,792	28.9888	02	OVERTIME HOURS (INCLUDES LINE 46)	1,382,804,821	48,048,450	28.7793
2,498,529	127,459	19.6026	03	HOLIDAY WORK HOURS	24,449,475	1,258,655	19.4250
674,407,874	32,887,022	20.5068	04	WORK HOURS SUBTOTAL	7,866,269,370	385,970,708	20.3804
	3,230		05	STEWARDS DUTY HOURS (NA)		78,511	
5,496,180	146,101	37.6190	06	PENALTY OVERTIME (NA)	88,802,438	2,394,182	37.0909
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	3,701	182	20.3351
6,983,550	354,064	19.7239	07	LIMITED DUTY HOURS (NA)	92,397,552	4,743,928	19.4770
8,052,378	392,385	20.5216	08	REHABILITATION WORK HOURS (NA)	97,769,362	4,816,918	20.2970
3,437,772	182,200	18.8681	09	TRAINING HOURS	44,802,166	2,443,824	18.3328
677,845,646	33,069,222	20.4977	10	TOTAL WORK HOURS	7,911,071,536	388,414,532	20.3675
182,081	43,355	4.1997	11	SUNDAY PREMIUM (NA HOURS)	2,875,395	702,250	4.0945
408,759	270,588	1.5106	12	NIGHT DIFFERENTIAL (NA HOURS)	5,205,909	3,532,301	1.4738
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	1,808,226	188,124	9.6118
172,048	17,285	9.9536	14	OTHER PREMIUM PAY (NA HOURS)	3,507,922	363,919	9.6392
	979,847		15	LEAVE WITHOUT PAY (NA HOURS)		10,280,519	
1,226,767	61,269	20.0226	16	TERMINAL LEAVE	15,579,231	754,485	20.6488
88,872,850	4,488,057	19.8020	17	ANNUAL LEAVE	626,558,614	32,260,039	19.4221
32,077,719	1,622,185	19.7743	18	HOLIDAY LEAVE	285,183,940	14,628,024	19.4957
25,718,936	1,303,832	19.7256	19	SICK LEAVE	319,660,455	16,582,924	19.2764
632,836	33,128	19.1027	20	MILITARY LEAVE	6,774,085	358,761	18.8818
			21	CONVENTION LEAVE			
856,973	43,942	19.5023	22	OTHER LEAVE	14,327,855	744,942	19.2335
704,551	36,731	19.1813	23	CONTINUATION OF PAY LEAVE	9,892,873	523,143	18.9104
150,090,632	7,589,144	19.7770	24	TOTAL PAID ABSENCE	1,277,977,053	65,852,318	19.4067
828,699,166	40,658,366	20.3820	25	GROSS PAY & TOTAL PAID HOURS	9,202,446,041	454,266,850	20.2577
122,177,336	6,171,511	19.7969	26	LESS TERM, ANN & HOL LEAVE TAKEN	927,321,785	47,642,548	19.4641
706,521,830	34,486,855	20.4866	27	BALANCE LINE 25 - LINE 26	8,275,124,256	406,624,302	20.3507
62,059,944	3,168,354	19.5874	28	ANNUAL LEAVE ACCRUED	677,733,686	35,061,325	19.3299
24,665,636	1,247,897	19.7657	29	HOLIDAY LEAVE ACCRUED	268,168,709	13,742,051	19.5144
793,247,410	38,903,106	20.3903	30	ACCRUED SALARY COST	9,221,026,651	455,427,678	20.2469
			31	BENEFITS-USPS CONTRIBUTION			
81,780,470			32	HEALTH BENEFITS	871,226,474		
4,639,109			33	LIFE INSURANCE	50,159,996		
67,792,724			34	RETIREMENT	733,510,875		
19,263,982			35	THRIFT SAVINGS PLAN (TSP)	208,646,499		
			36	TSP FIDUCIARY INSURANCE			
34,750,132			37	SOCIAL SECURITY	381,164,538		
11,741,414			38	MEDICARE	130,667,875		
219,967,831			39	PAYROLL BENEFITS SUBTOTAL	2,375,376,257		
10,680			40	UNIFORM ALLOWANCE	25,164,146		
219,978,511			41	TOTAL BENEFITS	2,400,540,403		
		27.7313	42	(%) BENEFITS/ACCRUED SALARY COST			26.0333
1,013,225,921	33,069,222	30.6395	43	COST OF SAL & BEN PER TOTAL WK HR	11,621,567,054	388,414,532	29.9205
37,125,276			44	LESS OVERTIME PREMIUM PAY	475,302,780		
976,100,645	33,069,222	29.5168	45	STR SAL/BEN COST PER TOTAL WK HR	11,146,264,274	388,414,532	28.6968

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REPORT AAW120P1 SFX ENDING DATE 07-13-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 0750 TITLE: CITY DELIVERY CARRIER, CASUAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
8,020,689	712,909	11.2506	01	STRAIGHT TIME HOURS	80,772,734	7,215,137	11.1948
1,125,206	66,444	16.9346	02	OVERTIME HOURS (INCLUDES LINE 46)	12,101,760	712,939	16.9744
			03	HOLIDAY WORK HOURS	120	8	15.0000
9,145,895	779,353	11.7352	04	WORK HOURS SUBTOTAL	92,874,614	7,928,084	11.7146
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	71-	3-	23.6666
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
21,468	1,877	11.4374	07	LIMITED DUTY HOURS (NA)	369,561	33,459	11.0451
2,505	193	12.9792	08	REHABILITATION WORK HOURS (NA)	71,654	5,337	13.4258
1,014,732	88,390	11.4801	09	TRAINING HOURS	6,245,964	548,890	11.3792
10,160,627	867,743	11.7092	10	TOTAL WORK HOURS	99,120,578	8,476,974	11.6929
			11	SUNDAY PREMIUM (NA HOURS)	11	4	2.7500
28,191	30,847	.9138	12	NIGHT DIFFERENTIAL (NA HOURS)	350,416	387,238	.9049
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	472	84	5.6190
	3,409		15	LEAVE WITHOUT PAY (NA HOURS)		37,726	
			16	TERMINAL LEAVE	1,854	36	51.5000
242	20	12.1000	17	ANNUAL LEAVE	36,846	2,532	14.5521
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
147	13	11.3076	22	OTHER LEAVE	4,105	353	11.6288
3,390	319	10.6269	23	CONTINUATION OF PAY LEAVE	108,198	9,847	10.9879
3,779	352	10.7357	24	TOTAL PAID ABSENCE	151,003	12,768	11.8266
10,192,597	868,095	11.7413	25	GROSS PAY & TOTAL PAID HOURS	99,622,480	8,489,742	11.7344
242	20	12.1000	26	LESS TERM, ANN & HOL LEAVE TAKEN	38,700	2,568	15.0700
10,192,355	868,075	11.7413	27	BALANCE LINE 25 - LINE 26	99,583,780	8,487,174	11.7334
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
10,192,355	868,075	11.7413	30	ACCRUED SALARY COST	99,583,780	8,487,174	11.7334
			31	BENEFITS-USPS CONTRIBUTION			
5			32	HEALTH BENEFITS	966		
			33	LIFE INSURANCE	46		
4			34	RETIREMENT	587		
1			35	THRIFT SAVINGS PLAN (TSP)	115		
			36	TSP FIDUCIARY INSURANCE			
630,726			37	SOCIAL SECURITY	6,167,092		
147,510			38	MEDICARE	1,442,125		
778,246			39	PAYROLL BENEFITS SUBTOTAL	7,610,931		
			40	UNIFORM ALLOWANCE			
778,246			41	TOTAL BENEFITS	7,610,931		
		7.6355	42	(%) BENEFITS/ACCRUED SALARY COST			7.6427
10,970,601	867,743	12.6426	43	COST OF SAL & BEN PER TOTAL WK HR	107,194,711	8,476,974	12.6453
374,694			44	LESS OVERTIME PREMIUM PAY	4,029,874		
10,595,907	867,743	12.2108	45	STR SAL/BEN COST PER TOTAL WK HR	103,164,837	8,476,974	12.1700

REFERENCE NBR: 0760 TITLE: CITY DELIVERY CARRIER, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
571,199,062	29,721,680	19.2182	01	STRAIGHT TIME HOURS	6,539,787,808	343,878,740	19.0177
109,856,178	3,817,236	28.7789	02	OVERTIME HOURS (INCLUDES LINE 46)	1,394,906,581	48,761,389	28.6067
2,498,529	127,459	19.6026	03	HOLIDAY WORK HOURS	24,449,595	1,258,663	19.4250
683,553,769	33,666,375	20.3037	04	WORK HOURS SUBTOTAL	7,959,143,984	393,898,792	20.2060
	3,230		05	STEWARDS DUTY HOURS (NA)		78,511	
5,496,180	146,101	37.6190	06	PENALTY OVERTIME (NA)	88,802,367	2,394,180	37.0909
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	3,701	182	20.3351
7,005,018	355,941	19.6802	07	LIMITED DUTY HOURS (NA)	92,767,113	4,777,387	19.4179
8,054,883	392,578	20.5179	08	REHABILITATION WORK HOURS (NA)	97,841,016	4,822,255	20.2894
4,452,504	270,590	16.4547	09	TRAINING HOURS	51,048,130	2,992,714	17.0574
688,006,273	33,936,965	20.2730	10	TOTAL WORK HOURS	8,010,192,114	396,891,506	20.1823
182,081	43,355	4.1997	11	SUNDAY PREMIUM (NA HOURS)	2,875,406	702,254	4.0945
436,950	301,435	1.4495	12	NIGHT DIFFERENTIAL (NA HOURS)	5,556,325	3,919,539	1.4175
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	1,808,226	188,124	9.6118
172,048	17,285	9.9536	14	OTHER PREMIUM PAY (NA HOURS)	3,508,394	364,003	9.6383
	983,256		15	LEAVE WITHOUT PAY (NA HOURS)		10,318,245	
1,226,767	61,269	20.0226	16	TERMINAL LEAVE	15,581,085	754,521	20.6502
88,873,092	4,488,077	19.8020	17	ANNUAL LEAVE	626,595,460	32,262,571	19.4217
32,077,719	1,622,185	19.7743	18	HOLIDAY LEAVE	285,183,940	14,628,024	19.4957
25,718,936	1,303,832	19.7256	19	SICK LEAVE	319,660,455	16,582,924	19.2764
632,836	33,128	19.1027	20	MILITARY LEAVE	6,774,085	358,761	18.8818
			21	CONVENTION LEAVE			
857,120	43,955	19.4999	22	OTHER LEAVE	14,331,960	745,295	19.2299
707,941	37,050	19.1077	23	CONTINUATION OF PAY LEAVE	10,001,071	532,990	18.7640
150,094,411	7,589,496	19.7765	24	TOTAL PAID ABSENCE	1,278,128,056	65,865,086	19.4052
838,891,763	41,526,461	20.2013	25	GROSS PAY & TOTAL PAID HOURS	9,302,068,521	462,756,592	20.1014
122,177,578	6,171,531	19.7969	26	LESS TERM, ANN & HOL LEAVE TAKEN	927,360,485	47,645,116	19.4639
716,714,185	35,354,930	20.2719	27	BALANCE LINE 25 - LINE 26	8,374,708,036	415,111,476	20.1746
62,059,944	3,168,354	19.5874	28	ANNUAL LEAVE ACCRUED	677,733,686	35,061,325	19.3299
24,665,636	1,247,897	19.7657	29	HOLIDAY LEAVE ACCRUED	268,168,709	13,742,051	19.5144
803,439,765	39,771,181	20.2015	30	ACCRUED SALARY COST	9,320,610,431	463,914,852	20.0912
			31	BENEFITS-USPS CONTRIBUTION			
81,780,475			32	HEALTH BENEFITS	871,227,440		
4,639,109			33	LIFE INSURANCE	50,160,042		
67,792,728			34	RETIREMENT	733,511,462		
19,263,983			35	THRIFT SAVINGS PLAN (TSP)	208,646,614		
			36	TSP FIDUCIARY INSURANCE			
35,380,858			37	SOCIAL SECURITY	387,331,630		
11,888,924			38	MEDICARE	132,110,000		
220,746,077			39	PAYROLL BENEFITS SUBTOTAL	2,382,987,188		
10,680			40	UNIFORM ALLOWANCE	25,164,146		
220,756,757			41	TOTAL BENEFITS	2,408,151,334		
		27.4764	42	(%) BENEFITS/ACCRUED SALARY COST			25.8368
1,024,196,522	33,936,965	30.1793	43	COST OF SAL & BEN PER TOTAL WK HR	11,728,761,765	396,891,506	29.5515
37,499,969			44	LESS OVERTIME PREMIUM PAY	479,332,654		
986,696,553	33,936,965	29.0743	45	STR SAL/BEN COST PER TOTAL WK HR	11,249,429,111	396,891,506	28.3438

REFERENCE NBR: 0810 TITLE: VEHICLE SERVICE DRIVER, FULL-TIME

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
17,150,645	919,417	18.6538	01	STRAIGHT TIME HOURS	200,360,106	10,733,765	18.6663
3,662,075	124,878	29.3252	02	OVERTIME HOURS (INCLUDES LINE 46)	41,142,573	1,411,095	29.1564
288,452	15,633	18.4514	03	HOLIDAY WORK HOURS	3,321,566	178,221	18.6373
21,101,172	1,059,928	19.9081	04	WORK HOURS SUBTOTAL	244,824,245	12,323,081	19.8671
	471		05	STEWARDS DUTY HOURS (NA)		23,563	
577,769	15,514	37.2417	06	PENALTY OVERTIME (NA)	5,090,786	135,853	37.4727
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
125,989	6,347	19.8501	07	LIMITED DUTY HOURS (NA)	1,859,607	93,683	19.8499
99,183	5,089	19.4896	08	REHABILITATION WORK HOURS (NA)	1,319,167	67,243	19.6179
62,171	3,018	20.6000	09	TRAINING HOURS	931,149	45,564	20.4360
21,163,343	1,062,946	19.9100	10	TOTAL WORK HOURS	245,755,394	12,368,645	19.8692
294,082	64,764	4.5408	11	SUNDAY PREMIUM (NA HOURS)	3,288,878	724,026	4.5424
697,048	462,171	1.5082	12	NIGHT DIFFERENTIAL (NA HOURS)	8,146,028	5,395,045	1.5099
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	149,655	15,814	9.4634
2,059	218	9.4449	14	OTHER PREMIUM PAY (NA HOURS)	62,678	6,790	9.2309
	37,956		15	LEAVE WITHOUT PAY (NA HOURS)		402,132	
32,761	1,629	20.1111	16	TERMINAL LEAVE	636,168	28,754	22.1245
2,915,234	154,141	18.9127	17	ANNUAL LEAVE	19,761,352	1,053,195	18.7632
1,139,619	60,965	18.6930	18	HOLIDAY LEAVE	10,261,468	549,186	18.6848
932,521	49,599	18.8012	19	SICK LEAVE	11,051,217	588,635	18.7743
18,632	1,003	18.5762	20	MILITARY LEAVE	228,550	12,423	18.3973
			21	CONVENTION LEAVE			
41,017	2,227	18.4180	22	OTHER LEAVE	534,017	28,467	18.7591
35,102	1,852	18.9535	23	CONTINUATION OF PAY LEAVE	574,414	31,060	18.4936
5,114,886	271,416	18.8451	24	TOTAL PAID ABSENCE	43,047,186	2,291,720	18.7837
27,271,418	1,334,362	20.4377	25	GROSS PAY & TOTAL PAID HOURS	300,449,819	14,660,365	20.4940
4,087,614	216,735	18.8599	26	LESS TERM, ANN & HOL LEAVE TAKEN	30,658,988	1,631,135	18.7961
23,183,804	1,117,627	20.7437	27	BALANCE LINE 25 - LINE 26	269,790,831	13,029,230	20.7065
1,930,521	102,436	18.8461	28	ANNUAL LEAVE ACCRUED	21,387,651	1,135,264	18.8393
879,880	47,123	18.6719	29	HOLIDAY LEAVE ACCRUED	9,659,787	517,584	18.6632
25,994,205	1,267,186	20.5133	30	ACCRUED SALARY COST	300,838,269	14,682,078	20.4901
			31	BENEFITS-USPS CONTRIBUTION			
2,701,450			32	HEALTH BENEFITS	28,747,337		
144,793			33	LIFE INSURANCE	1,581,206		
2,206,237			34	RETIREMENT	24,062,869		
746,071			35	THRIFT SAVINGS PLAN (TSP)	8,120,494		
			36	TSP FIDUCIARY INSURANCE			
1,312,868			37	SOCIAL SECURITY	14,367,973		
387,108			38	MEDICARE	4,285,272		
7,498,527			39	PAYROLL BENEFITS SUBTOTAL	81,165,151		
960			40	UNIFORM ALLOWANCE	811,105		
7,499,487			41	TOTAL BENEFITS	81,976,256		
		28.8506	42	(%) BENEFITS/ACCRUED SALARY COST			27.2492
33,493,692	1,062,946	31.5102	43	COST OF SAL & BEN PER TOTAL WK HR	382,814,525	12,368,645	30.9504
1,315,958			44	LESS OVERTIME PREMIUM PAY	14,550,638		
32,177,734	1,062,946	30.2722	45	STR SAL/BEN COST PER TOTAL WK HR	368,263,887	12,368,645	29.7739

REFERENCE NBR: 0820 TITLE: VEHICLE SERVICE DRIVER, PART-TIME REGULAR

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
4,701	248	18.9556	01	STRAIGHT TIME HOURS	86,790	5,229	16.5978
2			02	OVERTIME HOURS (INCLUDES LINE 46)	4,319	239	18.0711
			03	HOLIDAY WORK HOURS	117	6	19.5000
4,703	248	18.9637	04	WORK HOURS SUBTOTAL	91,226	5,474	16.6653
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
114	5	22.8000	09	TRAINING HOURS	956	48	19.9166
4,817	253	19.0395	10	TOTAL WORK HOURS	92,182	5,522	16.6935
78	16	4.8750	11	SUNDAY PREMIUM (NA HOURS)	742	152	4.8815
166	107	1.5514	12	NIGHT DIFFERENTIAL (NA HOURS)	2,354	1,565	1.5041
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)		85	
			16	TERMINAL LEAVE	1,026-	61-	16.8196
1,923	105	18.3142	17	ANNUAL LEAVE	9,105	453	20.0993
327	18	18.1666	18	HOLIDAY LEAVE	3,007	164	18.3353
275	15	18.3333	19	SICK LEAVE	2,300	126	18.2539
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
2,525	138	18.2971	24	TOTAL PAID ABSENCE	13,386	682	19.6275
7,586	391	19.4015	25	GROSS PAY & TOTAL PAID HOURS	108,664	6,204	17.5151
2,250	123	18.2926	26	LESS TERM, ANN & HOL LEAVE TAKEN	11,086	556	19.9388
5,336	268	19.9104	27	BALANCE LINE 25 - LINE 26	97,578	5,648	17.2765
714	38	18.7894	28	ANNUAL LEAVE ACCRUED	7,901	428	18.4602
231	12	19.2500	29	HOLIDAY LEAVE ACCRUED	3,023	165	18.3212
6,281	318	19.7515	30	ACCRUED SALARY COST	108,502	6,241	17.3853
			31	BENEFITS-USPS CONTRIBUTION			
916			32	HEALTH BENEFITS	9,055		
46			33	LIFE INSURANCE	581		
782			34	RETIREMENT	9,071		
366			35	THRIFT SAVINGS PLAN (TSP)	4,255		
			36	TSP FIDUCIARY INSURANCE			
458			37	SOCIAL SECURITY	6,578		
107			38	MEDICARE	1,539		
2,675			39	PAYROLL BENEFITS SUBTOTAL	31,079		
			40	UNIFORM ALLOWANCE	291		
2,675			41	TOTAL BENEFITS	31,370		
		42.5887	42	(%) BENEFITS/ACCRUED SALARY COST			28.9119
8,956	253	35.3992	43	COST OF SAL & BEN PER TOTAL WK HR	139,872	5,522	25.3299
1			44	LESS OVERTIME PREMIUM PAY	1,438		
8,955	253	35.3952	45	STR SAL/BEN COST PER TOTAL WK HR	138,434	5,522	25.0695

USPS 26-6387 NATIONAL PAYROLL SUMMARY REPORT DATE 18-2001
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REPORT AAW120P1 SFX ENDING DATE 07-13-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 0830 TITLE: VEHICLE SERVICE DRIVER, PART-TIME FLEXIBLE

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
3,318,044	203,535	16.3020	01	STRAIGHT TIME HOURS	37,575,367	2,314,980	16.2314
660,206	27,204	24.2687	02	OVERTIME HOURS (INCLUDES LINE 46)	7,108,549	295,124	24.0866
			03	HOLIDAY WORK HOURS	17-		
3,978,250	230,739	17.2413	04	WORK HOURS SUBTOTAL	44,683,899	2,610,104	17.1195
	114		05	STEWARDS DUTY HOURS (NA)		632	
52,178	1,654	31.5465	06	PENALTY OVERTIME (NA)	434,325	13,920	31.2015
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
15,595	882	17.6814	07	LIMITED DUTY HOURS (NA)	140,148	7,886	17.7717
			08	REHABILITATION WORK HOURS (NA)	6,052	378	16.0105
32,314	1,872	17.2617	09	TRAINING HOURS	603,393	34,848	17.3149
4,010,564	232,611	17.2415	10	TOTAL WORK HOURS	45,287,292	2,644,952	17.1221
84,247	21,458	3.9261	11	SUNDAY PREMIUM (NA HOURS)	1,016,221	260,176	3.9058
120,395	92,919	1.2956	12	NIGHT DIFFERENTIAL (NA HOURS)	1,412,461	1,095,903	1.2888
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	37,012	4,572	8.0953
			14	OTHER PREMIUM PAY (NA HOURS)	2,846	354	8.0395
	2,510		15	LEAVE WITHOUT PAY (NA HOURS)		23,949	
10,882	674	16.1454	16	TERMINAL LEAVE	78,136	4,656	16.7817
161,344	9,752	16.5447	17	ANNUAL LEAVE	1,544,550	93,731	16.4785
			18	HOLIDAY LEAVE	247-	8-	30.8750
69,325	4,193	16.5335	19	SICK LEAVE	783,043	47,580	16.4573
2,712	152	17.8421	20	MILITARY LEAVE	33,715	1,952	17.2720
			21	CONVENTION LEAVE			
2,626	164	16.0121	22	OTHER LEAVE	50,041	3,104	16.1214
7,527	478	15.7468	23	CONTINUATION OF PAY LEAVE	81,952	5,131	15.9719
254,416	15,413	16.5065	24	TOTAL PAID ABSENCE	2,571,190	156,146	16.4665
4,469,622	248,024	18.0209	25	GROSS PAY & TOTAL PAID HOURS	50,327,022	2,801,098	17.9668
172,226	10,426	16.5188	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,622,439	98,379	16.4917
4,297,396	237,598	18.0868	27	BALANCE LINE 25 - LINE 26	48,704,583	2,702,719	18.0205
217,252	13,849	15.6871	28	ANNUAL LEAVE ACCRUED	2,460,287	157,694	15.6016
			29	HOLIDAY LEAVE ACCRUED			
4,514,648	251,447	17.9546	30	ACCRUED SALARY COST	51,164,870	2,860,413	17.8872
			31	BENEFITS-USPS CONTRIBUTION			
432,774			32	HEALTH BENEFITS	4,745,747		
23,166			33	LIFE INSURANCE	262,562		
381,867			34	RETIREMENT	4,324,441		
82,500			35	THRIFT SAVINGS PLAN (TSP)	994,291		
			36	TSP FIDUCIARY INSURANCE			
269,537			37	SOCIAL SECURITY	3,040,968		
63,536			38	MEDICARE	717,092		
1,253,380			39	PAYROLL BENEFITS SUBTOTAL	14,085,101		
			40	UNIFORM ALLOWANCE	182,212		
1,253,380			41	TOTAL BENEFITS	14,267,313		
		27.7625	42	(%) BENEFITS/ACCRUED SALARY COST			27.8849
5,768,028	232,611	24.7968	43	COST OF SAL & BEN PER TOTAL WK HR	65,432,183	2,644,952	24.7385
228,562			44	LESS OVERTIME PREMIUM PAY	2,439,679		
5,539,466	232,611	23.8142	45	STR SAL/BEN COST PER TOTAL WK HR	62,992,504	2,644,952	23.8161

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B/A FDC SUB
REFERENCE NBR: 0835

NATIONAL PAYROLL I SUMMARY REPORT
ACCOUNTING I JD 11-2001
ENDING DATE 07-13-2001

DATE 18-2001
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REPORT-A

TITLE: VEHICLE SERVICE DRIVER, TRANSITIONAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
583	47	12.4042	01	STRAIGHT TIME HOURS	8,943	714	12.5252
89	5	17.8000	02	OVERTIME HOURS (INCLUDES LINE 46)	1,193	67	17.8059
			03	HOLIDAY WORK HOURS			
672	52	12.9230	04	WORK HOURS SUBTOTAL	10,136	781	12.9782
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
672	52	12.9230	10	TOTAL WORK HOURS	10,136	781	12.9782
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
672	52	12.9230	25	GROSS PAY & TOTAL PAID HOURS	10,136	781	12.9782
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
672	52	12.9230	27	BALANCE LINE 25 - LINE 26	10,136	781	12.9782
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
672	52	12.9230	30	ACCRUED SALARY COST	10,136	781	12.9782
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
41			37	SOCIAL SECURITY	651		
10			38	MEDICARE	153		
51			39	PAYROLL BENEFITS SUBTOTAL	804		
			40	UNIFORM ALLOWANCE			
51			41	TOTAL BENEFITS	804		
		7.5892	42	(%) BENEFITS/ACCRUED SALARY COST			7.9321
723	52	13.9038	43	COST OF SAL & BEN PER TOTAL WK HR	10,940	781	14.0076
30			44	LESS OVERTIME PREMIUM PAY	397		
693	52	13.3269	45	STR SAL/BEN COST PER TOTAL WK HR	10,543	781	13.4993

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B/A FDC SUB
REFERENCE NBR: 0840

NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P D 11-2001
ENDING DATE 07-13-2001

TITLE: VEHICLE SERVICE DRIVER, BARGAINING SUB-TOTAL

DATE 8-2001
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REPORT-A

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
20,473,973	1,123,247	18.2274	01	STRAIGHT TIME HOURS	238,031,206	13,054,688	18.2333
4,322,372	152,087	28.4203	02	OVERTIME HOURS (INCLUDES LINE 46)	48,256,634	1,706,525	28.2777
288,452	15,633	18.4514	03	HOLIDAY WORK HOURS	3,321,666	178,227	18.6372
25,084,797	1,290,967	19.4310	04	WORK HOURS SUBTOTAL	289,609,506	14,939,440	19.3855
	585		05	STEWARDS DUTY HOURS (NA)		24,195	
629,947	17,168	36.6930	06	PENALTY OVERTIME (NA)	5,525,111	149,773	36.8899
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
141,584	7,229	19.5855	07	LIMITED DUTY HOURS (NA)	1,999,755	101,569	19.6886
99,183	5,089	19.4896	08	REHABILITATION WORK HOURS (NA)	1,325,219	67,621	19.5977
94,599	4,895	19.3256	09	TRAINING HOURS	1,535,498	80,460	19.0839
25,179,396	1,295,862	19.4306	10	TOTAL WORK HOURS	291,145,004	15,019,900	19.3839
378,407	86,238	4.3879	11	SUNDAY PREMIUM (NA HOURS)	4,305,841	984,354	4.3742
817,609	555,197	1.4726	12	NIGHT DIFFERENTIAL (NA HOURS)	9,560,843	6,492,513	1.4725
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	186,667	20,386	9.1566
2,059	218	9.4449	14	OTHER PREMIUM PAY (NA HOURS)	65,524	7,144	9.1718
	40,466		15	LEAVE WITHOUT PAY (NA HOURS)		426,166	
43,643	2,303	18.9504	16	TERMINAL LEAVE	713,278	33,349	21.3882
3,078,501	163,998	18.7715	17	ANNUAL LEAVE	21,315,007	1,147,379	18.5771
1,139,946	60,983	18.6928	18	HOLIDAY LEAVE	10,264,228	549,342	18.6845
1,002,121	53,807	18.6243	19	SICK LEAVE	11,836,560	636,341	18.6009
21,344	1,155	18.4796	20	MILITARY LEAVE	262,265	14,375	18.2445
			21	CONVENTION LEAVE			
43,643	2,391	18.2530	22	OTHER LEAVE	584,058	31,571	18.4998
42,629	2,330	18.2957	23	CONTINUATION OF PAY LEAVE	656,366	36,191	18.1361
5,371,827	286,967	18.7193	24	TOTAL PAID ABSENCE	45,631,762	2,448,548	18.6362
31,749,298	1,582,829	20.0585	25	GROSS PAY & TOTAL PAID HOURS	350,895,641	17,468,448	20.0873
4,262,090	227,284	18.7522	26	LESS TERM, ANN & HOL LEAVE TAKEN	32,292,513	1,730,070	18.6654
27,487,208	1,355,545	20.2776	27	BALANCE LINE 25 - LINE 26	318,603,128	15,738,378	20.2437
2,148,487	116,323	18.4700	28	ANNUAL LEAVE ACCRUED	23,855,839	1,293,386	18.4444
880,111	47,135	18.6721	29	HOLIDAY LEAVE ACCRUED	9,662,810	517,749	18.6631
30,515,806	1,519,003	20.0893	30	ACCRUED SALARY COST	352,121,777	17,549,513	20.0644
			31	BENEFITS-USPS CONTRIBUTION			
3,135,140			32	HEALTH BENEFITS	33,502,139		
168,005			33	LIFE INSURANCE	1,844,349		
2,588,886			34	RETIREMENT	28,396,381		
828,937			35	THRIFT SAVINGS PLAN (TSP)	9,119,040		
			36	TSP FIDUCIARY INSURANCE			
1,582,904			37	SOCIAL SECURITY	17,416,170		
450,761			38	MEDICARE	5,004,056		
8,754,633			39	PAYROLL BENEFITS SUBTOTAL	95,282,135		
960			40	UNIFORM ALLOWANCE	993,608		
8,755,593			41	TOTAL BENEFITS	96,275,743		
		28.6919	42	(%) BENEFITS/ACCRUED SALARY COST			27.3416
39,271,399	1,295,862	30.3052	43	COST OF SAL & BEN PER TOTAL WK HR	448,397,520	15,019,900	29.8535
1,544,551			44	LESS OVERTIME PREMIUM PAY	16,992,153		
37,726,848	1,295,862	29.1133	45	STR SAL/BEN COST PER TOTAL WK HR	431,405,367	15,019,900	28.7222

TITLE: VEHICLE SERVICE DRIVER, CASUAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
215,221	15,634	13.7662	01	STRAIGHT TIME HOURS	2,746,694	200,495	13.6995
26,847	1,350	19.8866	02	OVERTIME HOURS (INCLUDES LINE 46)	437,465	21,106	20.7270
			03	HOLIDAY WORK HOURS			
242,068	16,984	14.2527	04	WORK HOURS SUBTOTAL	3,184,159	221,601	14.3688
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)	474	28	16.9285
			08	REHABILITATION WORK HOURS (NA)			
13,010	917	14.1875	09	TRAINING HOURS	207,897	14,113	14.7308
255,078	17,901	14.2493	10	TOTAL WORK HOURS	3,392,056	235,714	14.3905
			11	SUNDAY PREMIUM (NA HOURS)			
7,843	7,023	1.1167	12	NIGHT DIFFERENTIAL (NA HOURS)	106,363	95,681	1.1116
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	62		15	LEAVE WITHOUT PAY (NA HOURS)		281	
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
262,921	17,901	14.6875	25	GROSS PAY & TOTAL PAID HOURS	3,498,419	235,714	14.8417
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
262,921	17,901	14.6875	27	BALANCE LINE 25 - LINE 26	3,498,419	235,714	14.8417
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
262,921	17,901	14.6875	30	ACCRUED SALARY COST	3,498,419	235,714	14.8417
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	2		
			33	LIFE INSURANCE			
			34	RETIREMENT	2		
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
16,280			37	SOCIAL SECURITY	216,486		
3,808			38	MEDICARE	50,623		
20,088			39	PAYROLL BENEFITS SUBTOTAL	267,113		
			40	UNIFORM ALLOWANCE			
20,088			41	TOTAL BENEFITS	267,113		
		7.6403	42	(%) BENEFITS/ACCRUED SALARY COST			7.6352
283,009	17,901	15.8096	43	COST OF SAL & BEN PER TOTAL WK HR	3,765,532	235,714	15.9750
8,940			44	LESS OVERTIME PREMIUM PAY	145,676		
274,069	17,901	15.3102	45	STR SAL/BEN COST PER TOTAL WK HR	3,619,856	235,714	15.3569

REFERENCE NBR: 0860 TITLE: VEHICLE SERVICE DRIVER, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
20,689,194	1,138,881	18.1662	01	STRAIGHT TIME HOURS	240,777,900	13,255,183	18.1648
4,349,219	153,437	28.3453	02	OVERTIME HOURS (INCLUDES LINE 46)	48,694,099	1,727,631	28.1854
288,452	15,633	18.4514	03	HOLIDAY WORK HOURS	3,321,666	178,227	18.6372
25,326,865	1,307,951	19.3637	04	WORK HOURS SUBTOTAL	292,793,665	15,161,041	19.3122
	585		05	STEWARDS DUTY HOURS (NA)		24,195	
629,947	17,168	36.6930	06	PENALTY OVERTIME (NA)	5,525,111	149,773	36.8899
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
141,584	7,229	19.5855	07	LIMITED DUTY HOURS (NA)	2,000,229	101,597	19.6878
99,183	5,089	19.4896	08	REHABILITATION WORK HOURS (NA)	1,325,219	67,621	19.5977
107,609	5,812	18.5149	09	TRAINING HOURS	1,743,395	94,573	18.4343
25,434,474	1,313,763	19.3600	10	TOTAL WORK HOURS	294,537,060	15,255,614	19.3067
378,407	86,238	4.3879	11	SUNDAY PREMIUM (NA HOURS)	4,305,841	984,354	4.3742
825,452	562,220	1.4682	12	NIGHT DIFFERENTIAL (NA HOURS)	9,667,206	6,588,194	1.4673
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	186,667	20,386	9.1566
2,059	218	9.4449	14	OTHER PREMIUM PAY (NA HOURS)	65,524	7,144	9.1718
	40,528		15	LEAVE WITHOUT PAY (NA HOURS)		426,447	
43,643	2,303	18.9504	16	TERMINAL LEAVE	713,278	33,349	21.3882
3,078,501	163,998	18.7715	17	ANNUAL LEAVE	21,315,007	1,147,379	18.5771
1,139,946	60,983	18.6928	18	HOLIDAY LEAVE	10,264,228	549,342	18.6845
1,002,121	53,807	18.6243	19	SICK LEAVE	11,836,560	636,341	18.6009
21,344	1,155	18.4796	20	MILITARY LEAVE	262,265	14,375	18.2445
			21	CONVENTION LEAVE			
43,643	2,391	18.2530	22	OTHER LEAVE	584,058	31,571	18.4998
42,629	2,330	18.2957	23	CONTINUATION OF PAY LEAVE	656,366	36,191	18.1361
5,371,827	286,967	18.7193	24	TOTAL PAID ABSENCE	45,631,762	2,448,548	18.6362
32,012,219	1,600,730	19.9985	25	GROSS PAY & TOTAL PAID HOURS	354,394,060	17,704,162	20.0175
4,262,090	227,284	18.7522	26	LESS TERM, ANN & HOL LEAVE TAKEN	32,292,513	1,730,070	18.6654
27,750,129	1,373,446	20.2047	27	BALANCE LINE 25 - LINE 26	322,101,547	15,974,092	20.1639
2,148,487	116,323	18.4700	28	ANNUAL LEAVE ACCRUED	23,855,839	1,293,386	18.4444
880,111	47,135	18.6721	29	HOLIDAY LEAVE ACCRUED	9,662,810	517,749	18.6631
30,778,727	1,536,904	20.0264	30	ACCRUED SALARY COST	355,620,196	17,785,227	19.9952
			31	BENEFITS-USPS CONTRIBUTION			
3,135,140			32	HEALTH BENEFITS	33,502,141		
168,005			33	LIFE INSURANCE	1,844,349		
2,588,886			34	RETIREMENT	28,396,383		
828,937			35	THRIFT SAVINGS PLAN (TSP)	9,119,040		
			36	TSP FIDUCIARY INSURANCE			
1,599,184			37	SOCIAL SECURITY	17,632,656		
454,569			38	MEDICARE	5,054,679		
8,774,721			39	PAYROLL BENEFITS SUBTOTAL	95,549,248		
960			40	UNIFORM ALLOWANCE	993,608		
8,775,681			41	TOTAL BENEFITS	96,542,856		
		28.5121	42	(%) BENEFITS/ACCRUED SALARY COST			27.1477
39,554,408	1,313,763	30.1077	43	COST OF SAL & BEN PER TOTAL WK HR	452,163,052	15,255,614	29.6391
1,553,491			44	LESS OVERTIME PREMIUM PAY	17,137,829		
38,000,917	1,313,763	28.9252	45	STR SAL/BEN COST PER TOTAL WK HR	435,025,223	15,255,614	28.5157

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NATIONAL PAYROLL P SUMMARY REPORT
ACCOUNTING P JD 11-2001
ENDING DATE 07-13-2001

TITLE: RURAL CARRIER, FULL-TIME (DES. 71)

DATE 18-2001
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REPORT-A

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
143,142,546	7,938,155	18.0322	01	STRAIGHT TIME HOURS	1,642,936,178	90,541,747	18.1456
2,771,108	102,130	27.1331	02	OVERTIME HOURS (INCLUDES LINE 46)	48,131,802	1,792,493	26.8518
43,917	2,456	17.8815	03	HOLIDAY WORK HOURS	4,399,604	221,128	19.8961
145,957,571	8,042,741	18.1477	04	WORK HOURS SUBTOTAL	1,695,467,584	92,555,368	18.3184
	1,944		05	STEWARDS DUTY HOURS (NA)		19,200	
			06	PENALTY OVERTIME (NA)	79	3	26.3333
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	992	34	29.1764
285,048	15,817	18.0216	07	LIMITED DUTY HOURS (NA)	5,684,074	312,345	18.1980
43,221	2,380	18.1600	08	REHABILITATION WORK HOURS (NA)	809,172	44,487	18.1889
			09	TRAINING HOURS			
145,957,571	8,042,741	18.1477	10	TOTAL WORK HOURS	1,695,467,584	92,555,368	18.3184
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)	9	5	1.8000
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	283,025	28,280	10.0079
1,447,209	163,488	8.8520	14	OTHER PREMIUM PAY (NA HOURS)	14,523,792	1,636,100	8.8770
	322,260		15	LEAVE WITHOUT PAY (NA HOURS)		3,415,633	
198,467	9,472	20.9530	16	TERMINAL LEAVE	3,410,891	149,145	22.8696
20,701,079	1,047,873	19.7553	17	ANNUAL LEAVE	150,519,173	7,547,390	19.9432
8,937,904	464,152	19.2564	18	HOLIDAY LEAVE	79,822,506	4,097,288	19.4817
6,140,491	311,837	19.6913	19	SICK LEAVE	79,743,270	4,012,968	19.8713
44,091	2,344	18.8101	20	MILITARY LEAVE	317,669	16,552	19.1921
			21	CONVENTION LEAVE			
957,984	53,008	18.0724	22	OTHER LEAVE	9,442,913	501,126	18.8433
149,055	7,875	18.9276	23	CONTINUATION OF PAY LEAVE	2,097,231	102,837	20.3937
37,129,071	1,896,561	19.5770	24	TOTAL PAID ABSENCE	325,353,653	16,427,306	19.8056
184,533,851	9,939,302	18.5660	25	GROSS PAY & TOTAL PAID HOURS	2,035,628,063	108,982,674	18.6784
29,837,450	1,521,497	19.6105	26	LESS TERM, ANN & HOL LEAVE TAKEN	233,752,570	11,793,823	19.8199
154,696,401	8,417,805	18.3772	27	BALANCE LINE 25 - LINE 26	1,801,875,493	97,188,851	18.5399
13,715,240	696,682	19.6865	28	ANNUAL LEAVE ACCRUED	152,021,797	7,659,993	19.8462
6,839,794	355,143	19.2592	29	HOLIDAY LEAVE ACCRUED	74,604,686	3,842,752	19.4143
175,251,435	9,469,630	18.5066	30	ACCRUED SALARY COST	2,028,501,976	108,691,596	18.6629
			31	BENEFITS-USPS CONTRIBUTION			
19,840,971			32	HEALTH BENEFITS	205,610,196		
1,172,083			33	LIFE INSURANCE	12,774,515		
17,788,269			34	RETIREMENT	193,198,179		
5,553,488			35	THRIFT SAVINGS PLAN (TSP)	60,548,831		
			36	TSP FIDUCIARY INSURANCE			
9,676,254			37	SOCIAL SECURITY	105,973,604		
2,609,663			38	MEDICARE	28,823,437		
56,640,728			39	PAYROLL BENEFITS SUBTOTAL	606,928,762		
			40	UNIFORM ALLOWANCE			
56,640,728			41	TOTAL BENEFITS	606,928,762		
		32.3196	42	(%) BENEFITS/ACCRUED SALARY COST			29.9200
231,892,163	8,042,741	28.8324	43	COST OF SAL & BEN PER TOTAL WK HR	2,635,430,738	92,555,368	28.4740
922,779			44	LESS OVERTIME PREMIUM PAY	16,027,573		
230,969,384	8,042,741	28.7177	45	STR SAL/BEN COST PER TOTAL WK HR	2,619,403,165	92,555,368	28.3009

REFERENCE NBR: 1015 TITLE: RURAL CARRIER, PART-TIME FLEXIBLE (DES. 76)

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
741,787	51,539	14.3927	01	STRAIGHT TIME HOURS	4,467,041	311,805	14.3263
116,167	5,712	20.3373	02	OVERTIME HOURS (INCLUDES LINE 46)	1,000,024	48,741	20.5171
			03	HOLIDAY WORK HOURS			
857,954	57,251	14.9858	04	WORK HOURS SUBTOTAL	5,467,065	360,546	15.1632
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)	1,173	83	14.1325
			09	TRAINING HOURS			
857,954	57,251	14.9858	10	TOTAL WORK HOURS	5,467,065	360,546	15.1632
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)	44	56	.7857
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE	1,082	77	14.0519
7,647	540	14.1611	17	ANNUAL LEAVE	22,745	1,620	14.0401
			18	HOLIDAY LEAVE			
6,248	439	14.2323	19	SICK LEAVE	22,321	1,583	14.1004
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
450	32	14.0625	22	OTHER LEAVE	2,093	149	14.0469
			23	CONTINUATION OF PAY LEAVE	5,375	367	14.6457
14,345	1,011	14.1889	24	TOTAL PAID ABSENCE	53,616	3,796	14.1243
872,299	58,262	14.9720	25	GROSS PAY & TOTAL PAID HOURS	5,520,725	364,342	15.1525
7,647	540	14.1611	26	LESS TERM, ANN & HOL LEAVE TAKEN	23,827	1,697	14.0406
864,652	57,722	14.9795	27	BALANCE LINE 25 - LINE 26	5,496,898	362,645	15.1577
34,503	2,543	13.5678	28	ANNUAL LEAVE ACCRUED	212,456	15,653	13.5728
			29	HOLIDAY LEAVE ACCRUED			
899,155	60,265	14.9200	30	ACCRUED SALARY COST	5,709,354	378,298	15.0922
			31	BENEFITS-USPS CONTRIBUTION			
69,176			32	HEALTH BENEFITS	383,326		
4,927			33	LIFE INSURANCE	30,203		
79,768			34	RETIREMENT	479,617		
14			35	THRIFT SAVINGS PLAN (TSP)	15		
			36	TSP FIDUCIARY INSURANCE			
53,228			37	SOCIAL SECURITY	337,108		
12,448			38	MEDICARE	78,844		
219,561			39	PAYROLL BENEFITS SUBTOTAL	1,309,113		
			40	UNIFORM ALLOWANCE			
219,561			41	TOTAL BENEFITS	1,309,113		
		24.4185	42	(%) BENEFITS/ACCRUED SALARY COST			22.9292
1,118,716	57,251	19.5405	43	COST OF SAL & BEN PER TOTAL WK HR	7,018,467	360,546	19.4662
38,684			44	LESS OVERTIME PREMIUM PAY	333,008		
1,080,032	57,251	18.8648	45	STR SAL/BEN COST PER TOTAL WK HR	6,685,459	360,546	18.5425

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REFERENCE NBR: 1020 TITLE: RURAL CARRIER, VAC. ROUTE (DES. 72)

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
966	48	20.1250	01	STRAIGHT TIME HOURS	67,792-	3,735-	18.1504
			02	OVERTIME HOURS (INCLUDES LINE 46)	325	25	13.0000
			03	HOLIDAY WORK HOURS			
966	48	20.1250	04	WORK HOURS SUBTOTAL	67,467-	3,710-	18.1851
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
966	48	20.1250	10	TOTAL WORK HOURS	67,467-	3,710-	18.1851
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	72		15	LEAVE WITHOUT PAY (NA HOURS)		424	
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE	138	8	17.2500
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE	138	8	17.2500
966	48	20.1250	25	GROSS PAY & TOTAL PAID HOURS	67,329-	3,702-	18.1871
			26	LESS TERM, ANN & HOL LEAVE TAKEN	138	8	17.2500
966	48	20.1250	27	BALANCE LINE 25 - LINE 26	67,467-	3,710-	18.1851
353	20	17.6500	28	ANNUAL LEAVE ACCRUED	1,689	92	18.3586
			29	HOLIDAY LEAVE ACCRUED			
1,319	68	19.3970	30	ACCRUED SALARY COST	65,778-	3,618-	18.1807
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	2,386-		
			33	LIFE INSURANCE	161-		
			34	RETIREMENT	2,441-		
			35	THRIFT SAVINGS PLAN (TSP)	749-		
			36	TSP FIDUCIARY INSURANCE			
59			37	SOCIAL SECURITY	6,956-		
14			38	MEDICARE	1,665-		
73			39	PAYROLL BENEFITS SUBTOTAL	14,358-		
			40	UNIFORM ALLOWANCE			
73			41	TOTAL BENEFITS	14,358-		
		5.5344	42	(%) BENEFITS/ACCRUED SALARY COST			21.8279
1,392	48	29.0000	43	COST OF SAL & BEN PER TOTAL WK HR	80,136-	3,710-	21.6000
			44	LESS OVERTIME PREMIUM PAY	108		
1,392	48	29.0000	45	STR SAL/BEN COST PER TOTAL WK HR	80,244-	3,710-	21.6291

REFERENCE NBR: 1030 TITLE: RURAL CARRIER, SUBSTITUTE (DES. 73)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
82,622	4,105	20.1271	01	STRAIGHT TIME HOURS	913,184	45,523	20.0598
1,759	63	27.9206	02	OVERTIME HOURS (INCLUDES LINE 46)	36,002	1,208	29.8029
			03	HOLIDAY WORK HOURS			
84,381	4,168	20.2449	04	WORK HOURS SUBTOTAL	949,186	46,731	20.3116
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
84,381	4,168	20.2449	10	TOTAL WORK HOURS	949,186	46,731	20.3116
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	116	6	19.3333
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE	116	6	19.3333
84,381	4,168	20.2449	25	GROSS PAY & TOTAL PAID HOURS	949,302	46,737	20.3115
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
84,381	4,168	20.2449	27	BALANCE LINE 25 - LINE 26	949,302	46,737	20.3115
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
84,381	4,168	20.2449	30	ACCRUED SALARY COST	949,302	46,737	20.3115
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
133			34	RETIREMENT	613		
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
5,217			37	SOCIAL SECURITY	58,724		
1,221			38	MEDICARE	13,749		
6,571			39	PAYROLL BENEFITS SUBTOTAL	73,086		
			40	UNIFORM ALLOWANCE			
6,571			41	TOTAL BENEFITS	73,086		
		7.7872	42	(%) BENEFITS/ACCRUED SALARY COST			7.6989
90,952	4,168	21.8214	43	COST OF SAL & BEN PER TOTAL WK HR	1,022,388	46,731	21.8781
586			44	LESS OVERTIME PREMIUM PAY	11,989		
90,366	4,168	21.6809	45	STR SAL/BEN COST PER TOTAL WK HR	1,010,399	46,731	21.6216

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REFERENCE NBR: 1035 TITLE: RURAL ASSOC ON VACANT RTE (DES. 74)

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
1,865,353	135,307	13.7860	01	STRAIGHT TIME HOURS	20,398,623	1,499,797	13.6009
123,431	5,907	20.8957	02	OVERTIME HOURS (INCLUDES LINE 46)	2,539,692	122,879	20.6682
			03	HOLIDAY WORK HOURS			
1,988,784	141,214	14.0834	04	WORK HOURS SUBTOTAL	22,938,315	1,622,676	14.1361
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
1,461	106	13.7830	07	LIMITED DUTY HOURS (NA)	31,207	2,276	13.7113
			08	REHABILITATION WORK HOURS (NA)	444	34	13.0588
			09	TRAINING HOURS			
1,988,784	141,214	14.0834	10	TOTAL WORK HOURS	22,938,315	1,622,676	14.1361
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	21,504		15	LEAVE WITHOUT PAY (NA HOURS)		250,989	
703	52	13.5192	16	TERMINAL LEAVE	25,848	1,812	14.2649
83,331	6,028	13.8239	17	ANNUAL LEAVE	697,827	51,127	13.6488
			18	HOLIDAY LEAVE			
43,024	3,096	13.8966	19	SICK LEAVE	480,970	35,408	13.5836
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
4,351	320	13.5968	22	OTHER LEAVE	33,813	2,488	13.5904
			23	CONTINUATION OF PAY LEAVE	9,374	665	14.0962
131,409	9,496	13.8383	24	TOTAL PAID ABSENCE	1,247,832	91,500	13.6375
2,120,193	150,710	14.0680	25	GROSS PAY & TOTAL PAID HOURS	24,186,147	1,714,176	14.1094
84,034	6,080	13.8213	26	LESS TERM, ANN & HOL LEAVE TAKEN	723,675	52,939	13.6699
2,036,159	144,630	14.0784	27	BALANCE LINE 25 - LINE 26	23,462,472	1,661,237	14.1234
89,570	6,492	13.7969	28	ANNUAL LEAVE ACCRUED	975,778	71,607	13.6268
			29	HOLIDAY LEAVE ACCRUED			
2,125,729	151,122	14.0663	30	ACCRUED SALARY COST	24,438,250	1,732,844	14.1029
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
131,215			37	SOCIAL SECURITY	1,496,154		
30,688			38	MEDICARE	349,906		
161,903			39	PAYROLL BENEFITS SUBTOTAL	1,846,060		
			40	UNIFORM ALLOWANCE			
161,903			41	TOTAL BENEFITS	1,846,060		
		7.6163	42	(%) BENEFITS/ACCRUED SALARY COST			7.5539
2,287,632	141,214	16.1997	43	COST OF SAL & BEN PER TOTAL WK HR	26,284,310	1,622,676	16.1981
41,103			44	LESS OVERTIME PREMIUM PAY	845,717		
2,246,529	141,214	15.9086	45	STR SAL/BEN COST PER TOTAL WK HR	25,438,593	1,622,676	15.6769

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REFERENCE NBR: 1040 TITLE: RURAL CARRIER, RELIEF (DES. 75)

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
474,233	27,833	17.0385	01	STRAIGHT TIME HOURS	5,251,037	313,076	16.7724
22,742	867	26.2306	02	OVERTIME HOURS (INCLUDES LINE 46)	325,828	12,550	25.9623
			03	HOLIDAY WORK HOURS			
496,975	28,700	17.3162	04	WORK HOURS SUBTOTAL	5,576,865	325,626	17.1265
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
2,379	140	16.9928	07	LIMITED DUTY HOURS (NA)	53,403	3,181	16.7881
			08	REHABILITATION WORK HOURS (NA)	16,729	1,005	16.6457
			09	TRAINING HOURS			
496,975	28,700	17.3162	10	TOTAL WORK HOURS	5,576,865	325,626	17.1265
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE	305		
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
680	40	17.0000	22	OTHER LEAVE	1,763	88	20.0340
			23	CONTINUATION OF PAY LEAVE	5,333	321	16.6137
680	40	17.0000	24	TOTAL PAID ABSENCE	7,401	409	18.0953
497,655	28,740	17.3157	25	GROSS PAY & TOTAL PAID HOURS	5,584,266	326,035	17.1278
			26	LESS TERM, ANN & HOL LEAVE TAKEN	305		
497,655	28,740	17.3157	27	BALANCE LINE 25 - LINE 26	5,583,961	326,035	17.1268
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
497,655	28,740	17.3157	30	ACCRUED SALARY COST	5,583,961	326,035	17.1268
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
30,654			37	SOCIAL SECURITY	343,824		
7,159			38	MEDICARE	80,345		
37,813			39	PAYROLL BENEFITS SUBTOTAL	424,169		
			40	UNIFORM ALLOWANCE			
37,813			41	TOTAL BENEFITS	424,169		
		7.5982	42	(%) BENEFITS/ACCRUED SALARY COST			7.5962
535,468	28,700	18.6574	43	COST OF SAL & BEN PER TOTAL WK HR	6,008,130	325,626	18.4510
7,573			44	LESS OVERTIME PREMIUM PAY	108,501		
527,895	28,700	18.3935	45	STR SAL/BEN COST PER TOTAL WK HR	5,899,629	325,626	18.1178

REFERENCE NBR: 1050 TITLE: RURAL CARRIER, AUXILIARY (DES. 77)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
70,033	3,611	19.3943	01	STRAIGHT TIME HOURS	864,691	44,674	19.3555
640	24	26.6666	02	OVERTIME HOURS (INCLUDES LINE 46)	24,106	883	27.3001
			03	HOLIDAY WORK HOURS			
70,673	3,635	19.4423	04	WORK HOURS SUBTOTAL	888,797	45,557	19.5095
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
70,673	3,635	19.4423	10	TOTAL WORK HOURS	888,797	45,557	19.5095
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE	13,386	690	19.4000
7,954	410	19.4000	17	ANNUAL LEAVE	55,021	2,838	19.3872
			18	HOLIDAY LEAVE			
446	23	19.3913	19	SICK LEAVE	44,445	2,254	19.7182
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
97	5	19.4000	22	OTHER LEAVE	5,762	297	19.4006
			23	CONTINUATION OF PAY LEAVE			
8,497	438	19.3995	24	TOTAL PAID ABSENCE	118,614	6,079	19.5120
79,170	4,073	19.4377	25	GROSS PAY & TOTAL PAID HOURS	1,007,411	51,636	19.5098
7,954	410	19.4000	26	LESS TERM, ANN & HOL LEAVE TAKEN	68,407	3,528	19.3897
71,216	3,663	19.4419	27	BALANCE LINE 25 - LINE 26	939,004	48,108	19.5186
4,519	244	18.5204	28	ANNUAL LEAVE ACCRUED	64,270	3,464	18.5536
			29	HOLIDAY LEAVE ACCRUED			
75,735	3,907	19.3844	30	ACCRUED SALARY COST	1,003,274	51,572	19.4538
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	4-		
19			33	LIFE INSURANCE	209		
125			34	RETIREMENT	1,433		
			35	THRIFT SAVINGS PLAN (TSP)	1-		
			36	TSP FIDUCIARY INSURANCE			
4,578			37	SOCIAL SECURITY	59,686		
1,096			38	MEDICARE	14,257		
5,818			39	PAYROLL BENEFITS SUBTOTAL	75,580		
			40	UNIFORM ALLOWANCE			
5,818			41	TOTAL BENEFITS	75,580		
		7.6820	42	(%) BENEFITS/ACCRUED SALARY COST			7.5333
81,553	3,635	22.4354	43	COST OF SAL & BEN PER TOTAL WK HR	1,078,854	45,557	23.6814
213			44	LESS OVERTIME PREMIUM PAY	8,027		
81,340	3,635	22.3768	45	STR SAL/BEN COST PER TOTAL WK HR	1,070,827	45,557	23.5052

REFERENCE NBR: 1055 TITLE: RURAL CARRIER ASSOCIATE (DES. 78)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
43,973,062	3,210,635	13.6960	01	STRAIGHT TIME HOURS	453,277,425	33,655,720	13.4680
3,135,272	150,255	20.8663	02	OVERTIME HOURS (INCLUDES LINE 46)	45,078,710	2,158,263	20.8865
			03	HOLIDAY WORK HOURS			
47,108,334	3,360,890	14.0166	04	WORK HOURS SUBTOTAL	498,356,135	35,813,983	13.9151
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	26-	1-	26.0000
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
32,111	2,353	13.6468	07	LIMITED DUTY HOURS (NA)	680,932	50,203	13.5635
2,916	212	13.7547	08	REHABILITATION WORK HOURS (NA)	96,102	7,369	13.0413
			09	TRAINING HOURS			
47,108,334	3,360,890	14.0166	10	TOTAL WORK HOURS	498,356,135	35,813,983	13.9151
			11	SUNDAY PREMIUM (NA HOURS)			
17	21	.8095	12	NIGHT DIFFERENTIAL (NA HOURS)	297	322	.9223
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	4	1	4.0000
	40		15	LEAVE WITHOUT PAY (NA HOURS)		2,519-	
			16	TERMINAL LEAVE	1,231-	346-	3.5578
32,842	2,357	13.9338	17	ANNUAL LEAVE	1,446,639	105,266	13.7426
			18	HOLIDAY LEAVE	118-	24-	4.9166
	64-		19	SICK LEAVE	5,191	327	15.8746
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
4,344	311	13.9678	22	OTHER LEAVE	33,942	2,404	14.1189
21,913	1,622	13.5098	23	CONTINUATION OF PAY LEAVE	330,822	23,135	14.2996
59,099	4,226	13.9846	24	TOTAL PAID ABSENCE	1,815,245	130,762	13.8820
47,167,450	3,365,116	14.0165	25	GROSS PAY & TOTAL PAID HOURS	500,171,681	35,944,745	13.9150
32,842	2,357	13.9338	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,445,290	104,896	13.7783
47,134,608	3,362,759	14.0166	27	BALANCE LINE 25 - LINE 26	498,726,391	35,839,849	13.9154
			28	ANNUAL LEAVE ACCRUED	1,120	54	20.7407
			29	HOLIDAY LEAVE ACCRUED	407	19	21.4210
47,134,608	3,362,759	14.0166	30	ACCRUED SALARY COST	498,727,918	35,839,922	13.9154
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	4,158		
18			33	LIFE INSURANCE	205		
184			34	RETIREMENT	1,398		
6			35	THRIFT SAVINGS PLAN (TSP)	69		
			36	TSP FIDUCIARY INSURANCE			
2,924,624			37	SOCIAL SECURITY	31,030,852		
683,879			38	MEDICARE	7,256,607		
3,608,711			39	PAYROLL BENEFITS SUBTOTAL	38,293,289		
			40	UNIFORM ALLOWANCE			
3,608,711			41	TOTAL BENEFITS	38,293,289		
		7.6561	42	(%) BENEFITS/ACCRUED SALARY COST			7.6781
50,743,319	3,360,890	15.0981	43	COST OF SAL & BEN PER TOTAL WK HR	537,021,207	35,813,983	14.9947
1,044,046			44	LESS OVERTIME PREMIUM PAY	15,011,206		
49,699,273	3,360,890	14.7875	45	STR SAL/BEN COST PER TOTAL WK HR	522,010,001	35,813,983	14.5755

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B/A FDC SUB
REFERENCE NBR: 1060

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PE) 11-2001
ENDING DATE 07-13-2001

TITLE: RURAL ASSOCIATE ON AUX ROUTE (DES 79)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
10,402,370	726,973	14.3091	01	STRAIGHT TIME HOURS	118,454,759	8,379,270	14.1366
352,739	16,153	21.8373	02	OVERTIME HOURS (INCLUDES LINE 46)	6,623,217	306,468	21.6114
			03	HOLIDAY WORK HOURS			
10,755,109	743,126	14.4727	04	WORK HOURS SUBTOTAL	125,077,976	8,685,738	14.4003
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)	34,124	2,389	14.2838
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
10,755,109	743,126	14.4727	10	TOTAL WORK HOURS	125,077,976	8,685,738	14.4003
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)	28	27	1.0370
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)		96-	
4,141	280	14.7892	16	TERMINAL LEAVE	99,565	6,619	15.0423
346,421	23,943	14.4685	17	ANNUAL LEAVE	2,730,555	190,970	14.2983
			18	HOLIDAY LEAVE		8	
126,532	8,720	14.5105	19	SICK LEAVE	1,770,809	122,944	14.4033
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
10,601	737	14.3839	22	OTHER LEAVE	107,944	6,701	16.1086
5,505	401	13.7281	23	CONTINUATION OF PAY LEAVE	121,880	8,776	13.8878
493,200	34,081	14.4714	24	TOTAL PAID ABSENCE	4,830,753	336,018	14.3764
11,248,309	777,207	14.4727	25	GROSS PAY & TOTAL PAID HOURS	129,908,757	9,021,756	14.3994
350,562	24,223	14.4722	26	LESS TERM, ANN & HOL LEAVE TAKEN	2,830,120	197,597	14.3226
10,897,747	752,984	14.4727	27	BALANCE LINE 25 - LINE 26	127,078,637	8,824,159	14.4012
318,119	22,170	14.3490	28	ANNUAL LEAVE ACCRUED	3,940,785	277,863	14.1824
			29	HOLIDAY LEAVE ACCRUED			
11,215,866	775,154	14.4692	30	ACCRUED SALARY COST	131,019,422	9,102,022	14.3945
			31	BENEFITS-USPS CONTRIBUTION			
86			32	HEALTH BENEFITS	2,051		
4-			33	LIFE INSURANCE	19-		
55			34	RETIREMENT	1,267		
36			35	THRIFT SAVINGS PLAN (TSP)	636		
			36	TSP FIDUCIARY INSURANCE			
693,026			37	SOCIAL SECURITY	8,011,761		
162,076			38	MEDICARE	1,873,715		
855,275			39	PAYROLL BENEFITS SUBTOTAL	9,889,411		
			40	UNIFORM ALLOWANCE			
855,275			41	TOTAL BENEFITS	9,889,411		
		7.6255	42	(%) BENEFITS/ACCRUED SALARY COST			7.5480
12,071,141	743,126	16.2437	43	COST OF SAL & BEN PER TOTAL WK HR	140,908,833	8,685,738	16.2230
117,462			44	LESS OVERTIME PREMIUM PAY	2,205,531		
11,953,679	743,126	16.0856	45	STR SAL/BEN COST PER TOTAL WK HR	138,703,302	8,685,738	15.9690

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REFERENCE NBR: 1065

NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P) 11-2001
ENDING DATE 07-13-2001

TITLE: RURAL CARR, TEMP RELIEF, NONBARGAINING (DES 70)

DATE (9-2001
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REPORT-A

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
7,788,123	646,319	12.0499	01	STRAIGHT TIME HOURS	75,329,827	6,345,739	11.8709
687,447	37,298	18.4312	02	OVERTIME HOURS (INCLUDES LINE 46)	7,913,592	421,372	18.7805
			03	HOLIDAY WORK HOURS			
8,475,570	683,617	12.3981	04	WORK HOURS SUBTOTAL	83,243,419	6,767,111	12.3011
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
1,318	101	13.0495	07	LIMITED DUTY HOURS (NA)	10,912	899	12.1379
1,261	112	11.2589	08	REHABILITATION WORK HOURS (NA)	27,512	2,501	11.0003
			09	TRAINING HOURS			
8,475,570	683,617	12.3981	10	TOTAL WORK HOURS	83,243,419	6,767,111	12.3011
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)	209	251	.8326
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	2		
			15	LEAVE WITHOUT PAY (NA HOURS)		64-	
			16	TERMINAL LEAVE	503-	52-	9.6730
			17	ANNUAL LEAVE	5,499	169	32.5384
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
103	9	11.4444	22	OTHER LEAVE	977	84	11.6309
3,541	289	12.2525	23	CONTINUATION OF PAY LEAVE	38,354	2,853	13.4433
3,644	298	12.2281	24	TOTAL PAID ABSENCE	44,327	3,054	14.5144
8,479,214	683,915	12.3980	25	GROSS PAY & TOTAL PAID HOURS	83,287,957	6,770,165	12.3022
			26	LESS TERM, ANN & HOL LEAVE TAKEN	4,996	117	42.7008
8,479,214	683,915	12.3980	27	BALANCE LINE 25 - LINE 26	83,282,961	6,770,048	12.3016
			28	ANNUAL LEAVE ACCRUED	241	14	17.2142
			29	HOLIDAY LEAVE ACCRUED	120	6	20.0000
8,479,214	683,915	12.3980	30	ACCRUED SALARY COST	83,283,322	6,770,068	12.3016
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	93-		
			33	LIFE INSURANCE			
			34	RETIREMENT	51-		
			35	THRIFT SAVINGS PLAN (TSP)	2-		
			36	TSP FIDUCIARY INSURANCE			
524,350			37	SOCIAL SECURITY	5,148,287		
122,857			38	MEDICARE	1,206,740		
647,207			39	PAYROLL BENEFITS SUBTOTAL	6,354,881		
			40	UNIFORM ALLOWANCE			
647,207			41	TOTAL BENEFITS	6,354,881		
		7.6328	42	(%) BENEFITS/ACCRUED SALARY COST			7.6304
9,126,421	683,617	13.3501	43	COST OF SAL & BEN PER TOTAL WK HR	89,638,203	6,767,111	13.2461
228,920			44	LESS OVERTIME PREMIUM PAY	2,635,226		
8,897,501	683,617	13.0153	45	STR SAL/BEN COST PER TOTAL WK HR	87,002,977	6,767,111	12.8567

REFERENCE NBR: 1070 TITLE: RURAL CARRIER, BARGAINING SUB-TOTAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
156,305,677	8,859,738	17.6422	01	STRAIGHT TIME HOURS	1,787,966,684	100,819,081	17.7344
3,365,844	129,989	25.8932	02	OVERTIME HOURS (INCLUDES LINE 46)	58,355,168	2,272,697	25.6766
43,917	2,456	17.8815	03	HOLIDAY WORK HOURS	4,399,604	221,128	19.8961
159,715,438	8,992,183	17.7615	04	WORK HOURS SUBTOTAL	1,850,721,456	103,312,906	17.9137
	1,944		05	STEWARDS DUTY HOURS (NA)		19,200	
			06	PENALTY OVERTIME (NA)	79	3	26.3333
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	992	34	29.1764
286,509	15,923	17.9934	07	LIMITED DUTY HOURS (NA)	5,749,405	317,010	18.1363
43,221	2,380	18.1600	08	REHABILITATION WORK HOURS (NA)	810,789	44,604	18.1774
			09	TRAINING HOURS			
159,715,438	8,992,183	17.7615	10	TOTAL WORK HOURS	1,850,721,456	103,312,906	17.9137
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)	81	88	.9204
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	283,025	28,280	10.0079
1,447,209	163,488	8.8520	14	OTHER PREMIUM PAY (NA HOURS)	14,523,792	1,636,100	8.8770
	343,836		15	LEAVE WITHOUT PAY (NA HOURS)		3,666,950	
203,311	9,804	20.7375	16	TERMINAL LEAVE	3,550,772	158,343	22.4245
21,146,432	1,078,794	19.6019	17	ANNUAL LEAVE	154,025,459	7,793,953	19.7621
8,937,904	464,152	19.2564	18	HOLIDAY LEAVE	79,822,506	4,097,296	19.4817
6,316,741	324,115	19.4891	19	SICK LEAVE	82,061,815	4,175,157	19.6547
44,091	2,344	18.8101	20	MILITARY LEAVE	317,669	16,552	19.1921
			21	CONVENTION LEAVE			
973,483	54,102	17.9934	22	OTHER LEAVE	9,592,641	510,767	18.7808
154,560	8,276	18.6756	23	CONTINUATION OF PAY LEAVE	2,233,860	112,645	19.8309
37,776,522	1,941,587	19.4565	24	TOTAL PAID ABSENCE	331,604,722	16,864,713	19.6626
198,939,169	10,933,770	18.1949	25	GROSS PAY & TOTAL PAID HOURS	2,197,133,076	120,177,619	18.2823
30,287,647	1,552,750	19.5058	26	LESS TERM, ANN & HOL LEAVE TAKEN	237,398,737	12,049,592	19.7018
168,651,522	9,381,020	17.9779	27	BALANCE LINE 25 - LINE 26	1,959,734,339	108,128,027	18.1242
14,162,304	728,151	19.4496	28	ANNUAL LEAVE ACCRUED	157,216,775	8,028,672	19.5819
6,839,794	355,143	19.2592	29	HOLIDAY LEAVE ACCRUED	74,604,686	3,842,752	19.4143
189,653,620	10,464,314	18.1238	30	ACCRUED SALARY COST	2,191,555,800	119,999,451	18.2630
			31	BENEFITS-USPS CONTRIBUTION			
19,910,233			32	HEALTH BENEFITS	205,993,183		
1,177,025			33	LIFE INSURANCE	12,804,747		
17,868,350			34	RETIREMENT	193,678,668		
5,553,538			35	THRIFT SAVINGS PLAN (TSP)	60,548,732		
			36	TSP FIDUCIARY INSURANCE			
10,563,577			37	SOCIAL SECURITY	115,930,081		
2,817,206			38	MEDICARE	31,152,243		
57,889,929			39	PAYROLL BENEFITS SUBTOTAL	620,107,654		
			40	UNIFORM ALLOWANCE			
57,889,929			41	TOTAL BENEFITS	620,107,654		
		30.5240	42	(%) BENEFITS/ACCRUED SALARY COST			28.2953
247,543,549	8,992,183	27.5287	43	COST OF SAL & BEN PER TOTAL WK HR	2,811,663,454	103,312,906	27.2150
1,120,826			44	LESS OVERTIME PREMIUM PAY	19,431,954		
246,422,723	8,992,183	27.4041	45	STR SAL/BEN COST PER TOTAL WK HR	2,792,231,500	103,312,906	27.0269

REFERENCE NBR: 1080 TITLE: RURAL CARRIER, CASUAL SUB-TOTAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
44,447,295	3,238,468	13.7247	01	STRAIGHT TIME HOURS	458,528,462	33,968,796	13.4985
3,158,014	151,122	20.8971	02	OVERTIME HOURS (INCLUDES LINE 46)	45,404,538	2,170,813	20.9159
			03	HOLIDAY WORK HOURS			
47,605,309	3,389,590	14.0445	04	WORK HOURS SUBTOTAL	503,933,000	36,139,609	13.9440
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	26-	1-	26.0000
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
34,490	2,493	13.8347	07	LIMITED DUTY HOURS (NA)	734,335	53,384	13.7557
2,916	212	13.7547	08	REHABILITATION WORK HOURS (NA)	112,831	8,374	13.4739
			09	TRAINING HOURS			
47,605,309	3,389,590	14.0445	10	TOTAL WORK HOURS	503,933,000	36,139,609	13.9440
			11	SUNDAY PREMIUM (NA HOURS)			
17	21	.8095	12	NIGHT DIFFERENTIAL (NA HOURS)	297	322	.9223
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	4	1	4.0000
	40		15	LEAVE WITHOUT PAY (NA HOURS)		2,519-	
			16	TERMINAL LEAVE	926-	346-	2.6763
32,842	2,357	13.9338	17	ANNUAL LEAVE	1,446,639	105,266	13.7426
			18	HOLIDAY LEAVE	118-	24-	4.9166
	64-		19	SICK LEAVE	5,191	327	15.8746
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
5,024	351	14.3133	22	OTHER LEAVE	35,705	2,492	14.3278
21,913	1,622	13.5098	23	CONTINUATION OF PAY LEAVE	336,155	23,456	14.3313
59,779	4,266	14.0128	24	TOTAL PAID ABSENCE	1,822,646	131,171	13.8951
47,665,105	3,393,856	14.0445	25	GROSS PAY & TOTAL PAID HOURS	505,755,947	36,270,780	13.9438
32,842	2,357	13.9338	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,445,595	104,896	13.7812
47,632,263	3,391,499	14.0446	27	BALANCE LINE 25 - LINE 26	504,310,352	36,165,884	13.9443
			28	ANNUAL LEAVE ACCRUED	1,120	54	20.7407
			29	HOLIDAY LEAVE ACCRUED	407	19	21.4210
47,632,263	3,391,499	14.0446	30	ACCRUED SALARY COST	504,311,879	36,165,957	13.9443
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	4,158		
18			33	LIFE INSURANCE	205		
184			34	RETIREMENT	1,398		
6			35	THRIFT SAVINGS PLAN (TSP)	69		
			36	TSP FIDUCIARY INSURANCE			
2,955,278			37	SOCIAL SECURITY	31,374,676		
691,038			38	MEDICARE	7,336,952		
3,646,524			39	PAYROLL BENEFITS SUBTOTAL	38,717,458		
			40	UNIFORM ALLOWANCE			
3,646,524			41	TOTAL BENEFITS	38,717,458		
		7.6555	42	(%) BENEFITS/ACCRUED SALARY COST			7.6772
51,278,787	3,389,590	15.1283	43	COST OF SAL & BEN PER TOTAL WK HR	543,029,337	36,139,609	15.0258
1,051,619			44	LESS OVERTIME PREMIUM PAY	15,119,707		
50,227,168	3,389,590	14.8180	45	STR SAL/BEN COST PER TOTAL WK HR	527,909,630	36,139,609	14.6075

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B/A FDC SUB
REFERENCE NBR: 1085

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PE) 11-2001
ENDING DATE 0/-13-2001

TITLE: RURAL CARRIER, NONBARGAINING TEMP

DATE C 9-2001
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REPORT-A

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
7,788,123	646,319	12.0499	01	STRAIGHT TIME HOURS	75,329,827	6,345,739	11.8709
687,447	37,298	18.4312	02	OVERTIME HOURS (INCLUDES LINE 46)	7,913,592	421,372	18.7805
			03	HOLIDAY WORK HOURS			
8,475,570	683,617	12.3981	04	WORK HOURS SUBTOTAL	83,243,419	6,767,111	12.3011
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
1,318	101	13.0495	07	LIMITED DUTY HOURS (NA)	10,912	899	12.1379
1,261	112	11.2589	08	REHABILITATION WORK HOURS (NA)	27,512	2,501	11.0003
			09	TRAINING HOURS			
8,475,570	683,617	12.3981	10	TOTAL WORK HOURS	83,243,419	6,767,111	12.3011
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)	209	251	.8326
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	2		
			15	LEAVE WITHOUT PAY (NA HOURS)		64-	
			16	TERMINAL LEAVE	503-	52-	9.6730
			17	ANNUAL LEAVE	5,499	169	32.5384
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
103	9	11.4444	22	OTHER LEAVE	977	84	11.6309
3,541	289	12.2525	23	CONTINUATION OF PAY LEAVE	38,354	2,853	13.4433
3,644	298	12.2281	24	TOTAL PAID ABSENCE	44,327	3,054	14.5144
8,479,214	683,915	12.3980	25	GROSS PAY & TOTAL PAID HOURS	83,287,957	6,770,165	12.3022
			26	LESS TERM, ANN & HOL LEAVE TAKEN	4,996	117	42.7008
8,479,214	683,915	12.3980	27	BALANCE LINE 25 - LINE 26	83,282,961	6,770,048	12.3016
			28	ANNUAL LEAVE ACCRUED	241	14	17.2142
			29	HOLIDAY LEAVE ACCRUED	120	6	20.0000
8,479,214	683,915	12.3980	30	ACCRUED SALARY COST	83,283,322	6,770,068	12.3016
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	93-		
			33	LIFE INSURANCE			
			34	RETIREMENT	51-		
			35	THRIFT SAVINGS PLAN (TSP)	2-		
			36	TSP FIDUCIARY INSURANCE			
524,350			37	SOCIAL SECURITY	5,148,287		
122,857			38	MEDICARE	1,206,740		
647,207			39	PAYROLL BENEFITS SUBTOTAL	6,354,881		
			40	UNIFORM ALLOWANCE			
647,207			41	TOTAL BENEFITS	6,354,881		
		7.6328	42	(%) BENEFITS/ACCRUED SALARY COST			7.6304
9,126,421	683,617	13.3501	43	COST OF SAL & BEN PER TOTAL WK HR	89,638,203	6,767,111	13.2461
228,920			44	LESS OVERTIME PREMIUM PAY	2,635,226		
8,897,501	683,617	13.0153	45	STR SAL/BEN COST PER TOTAL WK HR	87,002,977	6,767,111	12.8567

REFERENCE NBR: 1090 TITLE: RURAL CARRIER, CONSOLIDATED

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
208,541,095	12,744,525	16.3631	01	STRAIGHT TIME HOURS	2,321,824,973	141,133,616	16.4512
7,211,305	318,409	22.6479	02	OVERTIME HOURS (INCLUDES LINE 46)	111,673,298	4,864,882	22.9549
43,917	2,456	17.8815	03	HOLIDAY WORK HOURS	4,399,604	221,128	19.8961
215,796,317	13,065,390	16.5166	04	WORK HOURS SUBTOTAL	2,437,897,875	146,219,626	16.6728
	1,944		05	STEWARDS DUTY HOURS (NA)		19,200	
			06	PENALTY OVERTIME (NA)	53	2	26.5000
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	992	34	29.1764
322,317	18,517	17.4065	07	LIMITED DUTY HOURS (NA)	6,494,652	371,293	17.4919
47,398	2,704	17.5288	08	REHABILITATION WORK HOURS (NA)	951,132	55,479	17.1440
			09	TRAINING HOURS			
215,796,317	13,065,390	16.5166	10	TOTAL WORK HOURS	2,437,897,875	146,219,626	16.6728
			11	SUNDAY PREMIUM (NA HOURS)			
17	21	.8095	12	NIGHT DIFFERENTIAL (NA HOURS)	587	661	.8880
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	283,025	28,280	10.0079
1,447,209	163,488	8.8520	14	OTHER PREMIUM PAY (NA HOURS)	14,523,798	1,636,101	8.8770
	343,876		15	LEAVE WITHOUT PAY (NA HOURS)		3,664,367	
203,311	9,804	20.7375	16	TERMINAL LEAVE	3,549,343	157,945	22.4720
21,179,274	1,081,151	19.5895	17	ANNUAL LEAVE	155,477,597	7,899,388	19.6822
8,937,904	464,152	19.2564	18	HOLIDAY LEAVE	79,822,388	4,097,272	19.4818
6,316,741	324,051	19.4930	19	SICK LEAVE	82,067,006	4,175,484	19.6544
44,091	2,344	18.8101	20	MILITARY LEAVE	317,669	16,552	19.1921
			21	CONVENTION LEAVE			
978,610	54,462	17.9686	22	OTHER LEAVE	9,629,323	513,343	18.7580
180,014	10,187	17.6709	23	CONTINUATION OF PAY LEAVE	2,608,369	138,954	18.7714
37,839,945	1,946,151	19.4434	24	TOTAL PAID ABSENCE	333,471,695	16,998,938	19.6172
255,083,488	15,011,541	16.9924	25	GROSS PAY & TOTAL PAID HOURS	2,786,176,980	163,218,564	17.0702
30,320,489	1,555,107	19.4973	26	LESS TERM, ANN & HOL LEAVE TAKEN	238,849,328	12,154,605	19.6509
224,762,999	13,456,434	16.7030	27	BALANCE LINE 25 - LINE 26	2,547,327,652	151,063,959	16.8625
14,162,304	728,151	19.4496	28	ANNUAL LEAVE ACCRUED	157,218,136	8,028,740	19.5819
6,839,794	355,143	19.2592	29	HOLIDAY LEAVE ACCRUED	74,605,213	3,842,777	19.4144
245,765,097	14,539,728	16.9030	30	ACCRUED SALARY COST	2,779,151,001	162,935,476	17.0567
			31	BENEFITS-USPS CONTRIBUTION			
19,910,233			32	HEALTH BENEFITS	205,997,248		
1,177,043			33	LIFE INSURANCE	12,804,952		
17,868,534			34	RETIREMENT	193,680,015		
5,553,544			35	THRIFT SAVINGS PLAN (TSP)	60,548,799		
			36	TSP FIDUCIARY INSURANCE			
14,043,205			37	SOCIAL SECURITY	152,453,044		
3,631,101			38	MEDICARE	39,695,935		
62,183,660			39	PAYROLL BENEFITS SUBTOTAL	665,179,993		
			40	UNIFORM ALLOWANCE			
62,183,660			41	TOTAL BENEFITS	665,179,993		
		25.3020	42	(%) BENEFITS/ACCRUED SALARY COST			23.9346
307,948,757	13,065,390	23.5698	43	COST OF SAL & BEN PER TOTAL WK HR	3,444,330,994	146,219,626	23.5558
2,401,365			44	LESS OVERTIME PREMIUM PAY	37,186,887		
305,547,392	13,065,390	23.3860	45	STR SAL/BEN COST PER TOTAL WK HR	3,407,144,107	146,219,626	23.3015

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REFERENCE NBR: 1110

NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P. D 11-2001
ENDING DATE 07-13-2001

TITLE: BUILDING SERVICE, FULL-TIME (EXCL SUPV)

DATE 8-2001
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REPORT-A

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
34,907,746	2,070,232	16.8617	01	STRAIGHT TIME HOURS	401,266,664	23,773,244	16.8789
3,116,096	120,538	25.8515	02	OVERTIME HOURS (INCLUDES LINE 46)	37,067,099	1,426,927	25.9768
522,551	32,134	16.2616	03	HOLIDAY WORK HOURS	5,856,358	357,038	16.4026
38,546,393	2,222,904	17.3405	04	WORK HOURS SUBTOTAL	444,190,121	25,557,209	17.3802
	167		05	STEWARDS DUTY HOURS (NA)		8,179	
127,123	3,822	33.2608	06	PENALTY OVERTIME (NA)	1,838,082	54,159	33.9386
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	223	12	18.5833
84,230	4,774	17.6434	07	LIMITED DUTY HOURS (NA)	992,571	56,434	17.5881
326,025	17,243	18.9076	08	REHABILITATION WORK HOURS (NA)	4,243,307	223,546	18.9818
190,698	11,176	17.0631	09	TRAINING HOURS	2,751,551	158,781	17.3292
38,737,091	2,234,080	17.3391	10	TOTAL WORK HOURS	446,941,672	25,715,990	17.3799
728,610	182,166	3.9997	11	SUNDAY PREMIUM (NA HOURS)	7,995,068	1,996,004	4.0055
734,112	556,260	1.3197	12	NIGHT DIFFERENTIAL (NA HOURS)	8,429,186	6,387,772	1.3195
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	276,456	33,459	8.2625
34,540	4,014	8.6048	14	OTHER PREMIUM PAY (NA HOURS)	544,287	64,770	8.4033
	99,694		15	LEAVE WITHOUT PAY (NA HOURS)		1,041,605	
63,714	3,309	19.2547	16	TERMINAL LEAVE	1,210,033	57,933	20.8867
5,633,855	327,564	17.1992	17	ANNUAL LEAVE	41,374,420	2,421,898	17.0834
2,289,161	135,876	16.8474	18	HOLIDAY LEAVE	20,504,209	1,217,460	16.8417
1,663,209	96,097	17.3076	19	SICK LEAVE	20,796,138	1,208,345	17.2104
51,695	3,309	15.6225	20	MILITARY LEAVE	483,248	31,599	15.2931
			21	CONVENTION LEAVE			
66,920	3,989	16.7761	22	OTHER LEAVE	1,116,858	66,811	16.7166
34,636	2,082	16.6359	23	CONTINUATION OF PAY LEAVE	406,769	24,403	16.6688
9,803,190	572,226	17.1316	24	TOTAL PAID ABSENCE	85,891,675	5,028,449	17.0811
50,037,543	2,806,306	17.8303	25	GROSS PAY & TOTAL PAID HOURS	550,078,344	30,744,439	17.8919
7,986,730	466,749	17.1114	26	LESS TERM, ANN & HOL LEAVE TAKEN	63,088,662	3,697,291	17.0634
42,050,813	2,339,557	17.9738	27	BALANCE LINE 25 - LINE 26	486,989,682	27,047,148	18.0052
3,950,460	231,152	17.0903	28	ANNUAL LEAVE ACCRUED	43,600,139	2,555,278	17.0627
1,757,278	104,581	16.8030	29	HOLIDAY LEAVE ACCRUED	19,229,568	1,145,191	16.7915
47,758,551	2,675,290	17.8517	30	ACCRUED SALARY COST	549,819,389	30,747,617	17.8816
			31	BENEFITS-USPS CONTRIBUTION			
5,378,996			32	HEALTH BENEFITS	57,162,040		
293,094			33	LIFE INSURANCE	3,191,036		
4,356,823			34	RETIREMENT	47,379,596		
1,287,653			35	THRIFT SAVINGS PLAN (TSP)	14,074,764		
			36	TSP FIDUCIARY INSURANCE			
2,294,521			37	SOCIAL SECURITY	25,048,267		
708,137			38	MEDICARE	7,803,896		
14,319,224			39	PAYROLL BENEFITS SUBTOTAL	154,659,599		
168			40	UNIFORM ALLOWANCE	274,175		
14,319,392			41	TOTAL BENEFITS	154,933,774		
		29.9828	42	(%) BENEFITS/ACCRUED SALARY COST			28.1790
62,077,943	2,234,080	27.7868	43	COST OF SAL & BEN PER TOTAL WK HR	704,753,163	25,715,990	27.4052
1,058,890			44	LESS OVERTIME PREMIUM PAY	12,650,229		
61,019,053	2,234,080	27.3128	45	STR SAL/BEN COST PER TOTAL WK HR	692,102,934	25,715,990	26.9133

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NATIONAL PAYROLL HQ SUMMARY REPORT
ACCOUNTING PE 11-2001
ENDING DATE 07-13-2001

TITLE: BUILDING SERVICE, PART-TIME REGULAR

DATE 8-2001
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REPORT-A

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
1,194,999	73,216	16.3215	01	STRAIGHT TIME HOURS	13,789,574	840,995	16.3967
43,906	1,843	23.8231	02	OVERTIME HOURS (INCLUDES LINE 46)	555,503	22,659	24.5157
1,699	119	14.2773	03	HOLIDAY WORK HOURS	47,542	3,044	15.6182
1,240,604	75,178	16.5022	04	WORK HOURS SUBTOTAL	14,392,619	866,698	16.6062
			05	STEWARDS DUTY HOURS (NA)			
586	19	30.8421	06	PENALTY OVERTIME (NA)	11,157	345	32.3391
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
2,146	111	19.3333	07	LIMITED DUTY HOURS (NA)	12,641	680	18.5897
7,148	385	18.5662	08	REHABILITATION WORK HOURS (NA)	81,691	4,397	18.5788
9,211	585	15.7452	09	TRAINING HOURS	73,096	4,743	15.4113
1,249,815	75,763	16.4963	10	TOTAL WORK HOURS	14,465,715	871,441	16.5997
2,856	739	3.8646	11	SUNDAY PREMIUM (NA HOURS)	30,934	8,196	3.7742
6,382	5,046	1.2647	12	NIGHT DIFFERENTIAL (NA HOURS)	72,654	56,939	1.2759
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	3,122	394	7.9238
			14	OTHER PREMIUM PAY (NA HOURS)	748	98	7.6326
	2,753		15	LEAVE WITHOUT PAY (NA HOURS)		28,559	
914	74	12.3513	16	TERMINAL LEAVE	82,677	4,418	18.7136
163,828	9,523	17.2034	17	ANNUAL LEAVE	1,275,304	74,229	17.1806
64,852	3,936	16.4766	18	HOLIDAY LEAVE	616,545	37,336	16.5134
46,115	2,650	17.4018	19	SICK LEAVE	607,540	35,247	17.2366
433	28	15.4642	20	MILITARY LEAVE	5,042	295	17.0915
			21	CONVENTION LEAVE			
5,678	356	15.9494	22	OTHER LEAVE	33,064	1,923	17.1939
2,857	154	18.5519	23	CONTINUATION OF PAY LEAVE	22,476	1,299	17.3025
284,677	16,721	17.0251	24	TOTAL PAID ABSENCE	2,642,648	154,747	17.0772
1,543,730	92,484	16.6918	25	GROSS PAY & TOTAL PAID HOURS	17,215,821	1,026,188	16.7764
229,594	13,533	16.9654	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,974,526	115,983	17.0242
1,314,136	78,951	16.6449	27	BALANCE LINE 25 - LINE 26	15,241,295	910,205	16.7449
130,058	7,758	16.7643	28	ANNUAL LEAVE ACCRUED	1,422,390	84,786	16.7762
49,253	3,028	16.2658	29	HOLIDAY LEAVE ACCRUED	542,385	33,294	16.2907
1,493,447	89,737	16.6424	30	ACCRUED SALARY COST	17,206,070	1,028,285	16.7327
			31	BENEFITS-USPS CONTRIBUTION			
208,051			32	HEALTH BENEFITS	2,219,577		
8,851			33	LIFE INSURANCE	97,307		
145,029			34	RETIREMENT	1,596,289		
38,732			35	THRIFT SAVINGS PLAN (TSP)	438,062		
			36	TSP FIDUCIARY INSURANCE			
73,032			37	SOCIAL SECURITY	808,250		
21,665			38	MEDICARE	242,054		
495,360			39	PAYROLL BENEFITS SUBTOTAL	5,401,539		
			40	UNIFORM ALLOWANCE	2,898		
495,360			41	TOTAL BENEFITS	5,404,437		
		33.1689	42	(%) BENEFITS/ACCRUED SALARY COST			31.4100
1,988,807	75,763	26.2503	43	COST OF SAL & BEN PER TOTAL WK HR	22,610,507	871,441	25.9461
14,719			44	LESS OVERTIME PREMIUM PAY	186,846		
1,974,088	75,763	26.0560	45	STR SAL/BEN COST PER TOTAL WK HR	22,423,661	871,441	25.7317

REFERENCE NBR: 1130 TITLE: BUILDING SERVICE, PART-TIME FLEXIBLE

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
143,231	8,235	17.3929	01	STRAIGHT TIME HOURS	1,573,238	91,263	17.2385
11,336	454	24.9691	02	OVERTIME HOURS (INCLUDES LINE 46)	190,110	7,597	25.0243
			03	HOLIDAY WORK HOURS			
154,567	8,689	17.7888	04	WORK HOURS SUBTOTAL	1,763,348	98,860	17.8368
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)	1,347	81	16.6296
444	24	18.5000	08	REHABILITATION WORK HOURS (NA)	2,129	114	18.6754
			09	TRAINING HOURS	285	16	17.8125
154,567	8,689	17.7888	10	TOTAL WORK HOURS	1,763,633	98,876	17.8368
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
154,567	8,689	17.7888	25	GROSS PAY & TOTAL PAID HOURS	1,763,633	98,876	17.8368
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
154,567	8,689	17.7888	27	BALANCE LINE 25 - LINE 26	1,763,633	98,876	17.8368
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
154,567	8,689	17.7888	30	ACCRUED SALARY COST	1,763,633	98,876	17.8368
			31	BENEFITS-USPS CONTRIBUTION			
14,816			32	HEALTH BENEFITS	163,540		
827			33	LIFE INSURANCE	9,285		
12,816			34	RETIREMENT	144,814		
4,071			35	THRIFT SAVINGS PLAN (TSP)	46,626		
			36	TSP FIDUCIARY INSURANCE			
8,757			37	SOCIAL SECURITY	101,873		
2,208			38	MEDICARE	25,158		
43,495			39	PAYROLL BENEFITS SUBTOTAL	491,296		
			40	UNIFORM ALLOWANCE			
43,495			41	TOTAL BENEFITS	491,296		
		28.1399	42	(%) BENEFITS/ACCRUED SALARY COST			27.8570
198,062	8,689	22.7945	43	COST OF SAL & BEN PER TOTAL WK HR	2,254,929	98,876	22.8056
3,775			44	LESS OVERTIME PREMIUM PAY	63,307		
194,287	8,689	22.3601	45	STR SAL/BEN COST PER TOTAL WK HR	2,191,622	98,876	22.1653

REFERENCE NBR: 1135 TITLE: BUILDING SERVICE, TRANSITIONL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
65,197	5,949	10.9593	01	STRAIGHT TIME HOURS	490,878	44,901	10.9324
4,149	244	17.0040	02	OVERTIME HOURS (INCLUDES LINE 46)	36,286	2,127	17.0597
			03	HOLIDAY WORK HOURS			
69,346	6,193	11.1974	04	WORK HOURS SUBTOTAL	527,164	47,028	11.2095
			05	STEWARDS DUTY HOURS (NA)		7	
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
428	41	10.4390	09	TRAINING HOURS	5,789	546	10.6025
69,774	6,234	11.1924	10	TOTAL WORK HOURS	532,953	47,574	11.2026
			11	SUNDAY PREMIUM (NA HOURS)			
2,104	2,319	.9072	12	NIGHT DIFFERENTIAL (NA HOURS)	18,338	20,106	.9120
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	55		15	LEAVE WITHOUT PAY (NA HOURS)		233	
1,209	116	10.4224	16	TERMINAL LEAVE	1,240	119	10.4201
1,271	123	10.3333	17	ANNUAL LEAVE	10,802	991	10.9001
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	84	8	10.5000
			23	CONTINUATION OF PAY LEAVE			
2,480	239	10.3765	24	TOTAL PAID ABSENCE	12,126	1,118	10.8461
74,358	6,473	11.4874	25	GROSS PAY & TOTAL PAID HOURS	563,417	48,692	11.5710
2,480	239	10.3765	26	LESS TERM, ANN & HOL LEAVE TAKEN	12,042	1,110	10.8486
71,878	6,234	11.5299	27	BALANCE LINE 25 - LINE 26	551,375	47,582	11.5878
2,529	254	9.9566	28	ANNUAL LEAVE ACCRUED	19,347	1,941	9.9675
			29	HOLIDAY LEAVE ACCRUED			
74,407	6,488	11.4684	30	ACCRUED SALARY COST	570,722	49,523	11.5243
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
4,609			37	SOCIAL SECURITY	34,931		
1,079			38	MEDICARE	8,175		
5,688			39	PAYROLL BENEFITS SUBTOTAL	43,106		
			40	UNIFORM ALLOWANCE			
5,688			41	TOTAL BENEFITS	43,106		
		7.6444	42	(%) BENEFITS/ACCRUED SALARY COST			7.5528
80,095	6,234	12.8480	43	COST OF SAL & BEN PER TOTAL WK HR	613,828	47,574	12.9025
1,382			44	LESS OVERTIME PREMIUM PAY	12,083		
78,713	6,234	12.6264	45	STR SAL/BEN COST PER TOTAL WK HR	601,745	47,574	12.6486

REFERENCE NBR: 1140 TITLE: BUILDING SERVICE, BARGAINING SUB-TOTAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
36,311,173	2,157,632	16.8291	01	STRAIGHT TIME HOURS	417,120,354	24,750,403	16.8530
3,175,487	123,079	25.8003	02	OVERTIME HOURS (INCLUDES LINE 46)	37,848,998	1,459,310	25.9362
524,250	32,253	16.2543	03	HOLIDAY WORK HOURS	5,903,900	360,082	16.3959
40,010,910	2,312,964	17.2985	04	WORK HOURS SUBTOTAL	460,873,252	26,569,795	17.3457
	167		05	STEWARDS DUTY HOURS (NA)		8,186	
127,709	3,841	33.2488	06	PENALTY OVERTIME (NA)	1,849,239	54,504	33.9285
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	223	12	18.5833
86,376	4,885	17.6818	07	LIMITED DUTY HOURS (NA)	1,006,559	57,195	17.5987
333,617	17,652	18.8996	08	REHABILITATION WORK HOURS (NA)	4,327,127	228,057	18.9738
200,337	11,802	16.9748	09	TRAINING HOURS	2,830,721	164,086	17.2514
40,211,247	2,324,766	17.2969	10	TOTAL WORK HOURS	463,703,973	26,733,881	17.3451
731,466	182,905	3.9991	11	SUNDAY PREMIUM (NA HOURS)	8,026,002	2,004,200	4.0045
742,598	563,625	1.3175	12	NIGHT DIFFERENTIAL (NA HOURS)	8,520,178	6,464,817	1.3179
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	279,578	33,853	8.2585
34,540	4,014	8.6048	14	OTHER PREMIUM PAY (NA HOURS)	545,035	64,868	8.4022
	102,502		15	LEAVE WITHOUT PAY (NA HOURS)		1,070,397	
65,837	3,499	18.8159	16	TERMINAL LEAVE	1,293,950	62,470	20.7131
5,798,954	337,210	17.1968	17	ANNUAL LEAVE	42,660,526	2,497,118	17.0839
2,354,013	139,812	16.8369	18	HOLIDAY LEAVE	21,120,754	1,254,796	16.8320
1,709,324	98,747	17.3101	19	SICK LEAVE	21,403,678	1,243,592	17.2111
52,128	3,337	15.6212	20	MILITARY LEAVE	488,290	31,894	15.3097
			21	CONVENTION LEAVE			
72,598	4,345	16.7084	22	OTHER LEAVE	1,150,006	68,742	16.7293
37,493	2,236	16.7678	23	CONTINUATION OF PAY LEAVE	429,245	25,702	16.7008
10,090,347	589,186	17.1259	24	TOTAL PAID ABSENCE	88,546,449	5,184,314	17.0796
51,810,198	2,913,952	17.7800	25	GROSS PAY & TOTAL PAID HOURS	569,621,215	31,918,195	17.8462
8,218,804	480,521	17.1039	26	LESS TERM, ANN & HOL LEAVE TAKEN	65,075,230	3,814,384	17.0604
43,591,394	2,433,431	17.9135	27	BALANCE LINE 25 - LINE 26	504,545,985	28,103,811	17.9529
4,083,047	239,164	17.0721	28	ANNUAL LEAVE ACCRUED	45,041,876	2,642,005	17.0483
1,806,531	107,609	16.7879	29	HOLIDAY LEAVE ACCRUED	19,771,953	1,178,485	16.7774
49,480,972	2,780,204	17.7976	30	ACCRUED SALARY COST	569,359,814	31,924,301	17.8346
			31	BENEFITS-USPS CONTRIBUTION			
5,601,863			32	HEALTH BENEFITS	59,545,157		
302,772			33	LIFE INSURANCE	3,297,628		
4,514,668			34	RETIREMENT	49,120,699		
1,330,456			35	THRIFT SAVINGS PLAN (TSP)	14,559,452		
			36	TSP FIDUCIARY INSURANCE			
2,380,919			37	SOCIAL SECURITY	25,993,321		
733,089			38	MEDICARE	8,079,283		
14,863,767			39	PAYROLL BENEFITS SUBTOTAL	160,595,540		
168			40	UNIFORM ALLOWANCE	277,073		
14,863,935			41	TOTAL BENEFITS	160,872,613		
		30.0396	42	(%) BENEFITS/ACCRUED SALARY COST			28.2549
64,344,907	2,324,766	27.6780	43	COST OF SAL & BEN PER TOTAL WK HR	730,232,427	26,733,881	27.3148
1,078,765			44	LESS OVERTIME PREMIUM PAY	12,912,465		
63,266,142	2,324,766	27.2139	45	STR SAL/BEN COST PER TOTAL WK HR	717,319,962	26,733,881	26.8318

REFERENCE NBR: 1150 TITLE: BUILDING SERVICE, CASUAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
372,684	34,982	10.6535	01	STRAIGHT TIME HOURS	4,884,807	478,425	10.2101
28,684	1,823	15.7345	02	OVERTIME HOURS (INCLUDES LINE 46)	421,606	27,644	15.2512
			03	HOLIDAY WORK HOURS			
401,368	36,805	10.9052	04	WORK HOURS SUBTOTAL	5,306,413	506,069	10.4855
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)	1,298	117	11.0940
			08	REHABILITATION WORK HOURS (NA)			
3,974	384	10.3489	09	TRAINING HOURS	69,029	6,807	10.1408
405,342	37,189	10.8995	10	TOTAL WORK HOURS	5,375,442	512,876	10.4809
			11	SUNDAY PREMIUM (NA HOURS)			
3,878	4,746	.8171	12	NIGHT DIFFERENTIAL (NA HOURS)	59,896	74,304	.8060
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	40	8	5.0000
	162		15	LEAVE WITHOUT PAY (NA HOURS)		1,208	
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE	740	60	12.3333
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE	156	17	9.1764
			24	TOTAL PAID ABSENCE	896	77	11.6363
409,220	37,189	11.0037	25	GROSS PAY & TOTAL PAID HOURS	5,436,274	512,953	10.5979
			26	LESS TERM, ANN & HOL LEAVE TAKEN	740	60	12.3333
409,220	37,189	11.0037	27	BALANCE LINE 25 - LINE 26	5,435,534	512,893	10.5977
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
409,220	37,189	11.0037	30	ACCRUED SALARY COST	5,435,534	512,893	10.5977
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	17		
			33	LIFE INSURANCE	1		
			34	RETIREMENT	54		
			35	THRIFT SAVINGS PLAN (TSP)	4		
			36	TSP FIDUCIARY INSURANCE			
25,362			37	SOCIAL SECURITY	336,748		
5,932			38	MEDICARE	78,760		
31,294			39	PAYROLL BENEFITS SUBTOTAL	415,584		
			40	UNIFORM ALLOWANCE			
31,294			41	TOTAL BENEFITS	415,584		
		7.6472	42	(%) BENEFITS/ACCRUED SALARY COST			7.6456
440,514	37,189	11.8452	43	COST OF SAL & BEN PER TOTAL WK HR	5,851,118	512,876	11.4084
9,552			44	LESS OVERTIME PREMIUM PAY	140,395		
430,962	37,189	11.5884	45	STR SAL/BEN COST PER TOTAL WK HR	5,710,723	512,876	11.1347

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REPORT AAW120P1 SFX ENDING DATE 07-13-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 1160 TITLE: BUILDING SERVICE, SUPERVISOR

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
173,022	9,104	19.0050	01	STRAIGHT TIME HOURS	2,468,499	121,252	20.3584
10,631	416	25.5552	02	OVERTIME HOURS (INCLUDES LINE 46)	125,357	4,843	25.8841
			03	HOLIDAY WORK HOURS			
183,653	9,520	19.2912	04	WORK HOURS SUBTOTAL	2,593,856	126,095	20.5706
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
109	5	21.8000	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	3,021	137	22.0510
			07	LIMITED DUTY HOURS (NA)	578	35	16.5142
			08	REHABILITATION WORK HOURS (NA)	247	10	24.7000
			09	TRAINING HOURS	3,977	179	22.2178
183,653	9,520	19.2912	10	TOTAL WORK HOURS	2,597,833	126,274	20.5729
			11	SUNDAY PREMIUM (NA HOURS)	230	40	5.7500
			12	NIGHT DIFFERENTIAL (NA HOURS)	47	26	1.8076
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
3,681	168	21.9107	17	ANNUAL LEAVE	24,239	1,093	22.1765
1,264	56	22.5714	18	HOLIDAY LEAVE	10,129	448	22.6093
			19	SICK LEAVE	1,800	79	22.7848
			20	MILITARY LEAVE	2,316	104	22.2692
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	82	4	20.5000
			23	CONTINUATION OF PAY LEAVE			
4,945	224	22.0758	24	TOTAL PAID ABSENCE	38,566	1,728	22.3182
188,598	9,744	19.3552	25	GROSS PAY & TOTAL PAID HOURS	2,636,676	128,002	20.5987
4,945	224	22.0758	26	LESS TERM, ANN & HOL LEAVE TAKEN	34,368	1,541	22.3024
183,653	9,520	19.2912	27	BALANCE LINE 25 - LINE 26	2,602,308	126,461	20.5779
2,446	108	22.6481	28	ANNUAL LEAVE ACCRUED	25,232	1,116	22.6093
976	43	22.6976	29	HOLIDAY LEAVE ACCRUED	9,904	439	22.5603
187,075	9,671	19.3439	30	ACCRUED SALARY COST	2,637,444	128,016	20.6024
			31	BENEFITS-USPS CONTRIBUTION			
19,486			32	HEALTH BENEFITS	251,163		
1,100			33	LIFE INSURANCE	15,516		
15,526			34	RETIREMENT	215,369		
3,915			35	THRIFT SAVINGS PLAN (TSP)	53,002		
			36	TSP FIDUCIARY INSURANCE			
7,055			37	SOCIAL SECURITY	90,136		
2,710			38	MEDICARE	38,243		
49,792			39	PAYROLL BENEFITS SUBTOTAL	663,429		
			40	UNIFORM ALLOWANCE			
49,792			41	TOTAL BENEFITS	663,429		
		26.6160	42	(%) BENEFITS/ACCRUED SALARY COST			25.1542
236,867	9,520	24.8809	43	COST OF SAL & BEN PER TOTAL WK HR	3,300,873	126,274	26.1405
3,504			44	LESS OVERTIME PREMIUM PAY	40,738		
233,363	9,520	24.5129	45	STR SAL/BEN COST PER TOTAL WK HR	3,260,135	126,274	25.8179

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REPORT AAW120P1 SFX ENDING DATE 07-13-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 1170 TITLE: BUILDING SERVICE, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
36,856,879	2,201,718	16.7400	01	STRAIGHT TIME HOURS	424,473,660	25,350,080	16.7444
3,214,802	125,318	25.6531	02	OVERTIME HOURS (INCLUDES LINE 46)	38,395,961	1,491,797	25.7380
524,250	32,253	16.2543	03	HOLIDAY WORK HOURS	5,903,900	360,082	16.3959
40,595,931	2,359,289	17.2068	04	WORK HOURS SUBTOTAL	468,773,521	27,201,959	17.2330
	167		05	STEWARDS DUTY HOURS (NA)		8,186	
127,709	3,841	33.2488	06	PENALTY OVERTIME (NA)	1,849,239	54,504	33.9285
109	5	21.8000	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	3,244	149	21.7718
86,376	4,885	17.6818	07	LIMITED DUTY HOURS (NA)	1,008,435	57,347	17.5847
333,617	17,652	18.8996	08	REHABILITATION WORK HOURS (NA)	4,327,374	228,067	18.9741
204,311	12,186	16.7660	09	TRAINING HOURS	2,903,727	171,072	16.9737
40,800,242	2,371,475	17.2045	10	TOTAL WORK HOURS	471,677,248	27,373,031	17.2314
731,466	182,905	3.9991	11	SUNDAY PREMIUM (NA HOURS)	8,026,232	2,004,240	4.0046
746,476	568,371	1.3133	12	NIGHT DIFFERENTIAL (NA HOURS)	8,580,121	6,539,147	1.3121
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	279,578	33,853	8.2585
34,540	4,014	8.6048	14	OTHER PREMIUM PAY (NA HOURS)	545,075	64,876	8.4017
	102,664		15	LEAVE WITHOUT PAY (NA HOURS)		1,071,605	
65,837	3,499	18.8159	16	TERMINAL LEAVE	1,293,950	62,470	20.7131
5,802,635	337,378	17.1992	17	ANNUAL LEAVE	42,685,505	2,498,271	17.0860
2,355,277	139,868	16.8392	18	HOLIDAY LEAVE	21,130,883	1,255,244	16.8340
1,709,324	98,747	17.3101	19	SICK LEAVE	21,405,478	1,243,671	17.2115
52,128	3,337	15.6212	20	MILITARY LEAVE	490,606	31,998	15.3323
			21	CONVENTION LEAVE			
72,598	4,345	16.7084	22	OTHER LEAVE	1,150,088	68,746	16.7295
37,493	2,236	16.7678	23	CONTINUATION OF PAY LEAVE	429,401	25,719	16.6958
10,095,292	589,410	17.1277	24	TOTAL PAID ABSENCE	88,585,911	5,186,119	17.0813
52,408,016	2,960,885	17.7001	25	GROSS PAY & TOTAL PAID HOURS	577,694,165	32,559,150	17.7429
8,223,749	480,745	17.1062	26	LESS TERM, ANN & HOL LEAVE TAKEN	65,110,338	3,815,985	17.0625
44,184,267	2,480,140	17.8152	27	BALANCE LINE 25 - LINE 26	512,583,827	28,743,165	17.8332
4,085,493	239,272	17.0746	28	ANNUAL LEAVE ACCRUED	45,067,108	2,643,121	17.0507
1,807,507	107,652	16.7902	29	HOLIDAY LEAVE ACCRUED	19,781,857	1,178,924	16.7795
50,077,267	2,827,064	17.7135	30	ACCRUED SALARY COST	577,432,792	32,565,210	17.7315
			31	BENEFITS-USPS CONTRIBUTION			
5,621,349			32	HEALTH BENEFITS	59,796,337		
303,872			33	LIFE INSURANCE	3,313,145		
4,530,194			34	RETIREMENT	49,336,122		
1,334,371			35	THRIFT SAVINGS PLAN (TSP)	14,612,458		
			36	TSP FIDUCIARY INSURANCE			
2,413,336			37	SOCIAL SECURITY	26,420,205		
741,731			38	MEDICARE	8,196,286		
14,944,853			39	PAYROLL BENEFITS SUBTOTAL	161,674,553		
168			40	UNIFORM ALLOWANCE	277,073		
14,945,021			41	TOTAL BENEFITS	161,951,626		
		29.8439	42	(%) BENEFITS/ACCRUED SALARY COST			28.0468
65,022,288	2,371,475	27.4185	43	COST OF SAL & BEN PER TOTAL WK HR	739,384,418	27,373,031	27.0114
1,091,820			44	LESS OVERTIME PREMIUM PAY	13,093,598		
63,930,468	2,371,475	26.9581	45	STR SAL/BEN COST PER TOTAL WK HR	726,290,820	27,373,031	26.5330

USPS 26-6387
MINNE. .IS PDC
REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 1210

NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P D 11-2001
ENDING DATE 07-13-2001

TITLE: OPERATING EQUIPMENT, FULL-TIME (EXCL SUPV)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
37,170,072	1,851,469	20.0759	01	STRAIGHT TIME HOURS	437,573,093	21,828,921	20.0455
5,426,854	169,487	32.0192	02	OVERTIME HOURS (INCLUDES LINE 46)	65,529,232	2,061,113	31.7931
914,505	45,658	20.0294	03	HOLIDAY WORK HOURS	9,225,069	460,847	20.0176
43,511,431	2,066,614	21.0544	04	WORK HOURS SUBTOTAL	512,327,394	24,350,881	21.0393
	1,028		05	STEWARDS DUTY HOURS (NA)		29,724	
736,418	17,784	41.4090	06	PENALTY OVERTIME (NA)	7,273,635	176,007	41.3258
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	377	19	19.8421
21,090	995	21.1959	07	LIMITED DUTY HOURS (NA)	333,918	15,664	21.3175
151,079	7,363	20.5186	08	REHABILITATION WORK HOURS (NA)	1,999,554	97,209	20.5696
1,659,704	76,795	21.6121	09	TRAINING HOURS	21,517,674	996,281	21.5979
45,171,135	2,143,409	21.0744	10	TOTAL WORK HOURS	533,845,068	25,347,162	21.0613
1,323,695	265,621	4.9833	11	SUNDAY PREMIUM (NA HOURS)	14,958,902	3,002,141	4.9827
1,342,858	820,654	1.6363	12	NIGHT DIFFERENTIAL (NA HOURS)	15,728,150	9,620,017	1.6349
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	345,378	34,414	10.0359
110,627	10,648	10.3894	14	OTHER PREMIUM PAY (NA HOURS)	1,717,624	165,273	10.3926
	41,369		15	LEAVE WITHOUT PAY (NA HOURS)		433,239	
141,624	6,879	20.5878	16	TERMINAL LEAVE	1,238,879	50,699	24.4359
6,788,320	333,567	20.3506	17	ANNUAL LEAVE	44,852,161	2,212,429	20.2728
2,532,941	125,664	20.1564	18	HOLIDAY LEAVE	22,748,988	1,130,076	20.1304
1,645,959	80,726	20.3894	19	SICK LEAVE	21,099,409	1,039,580	20.2960
58,258	2,989	19.4907	20	MILITARY LEAVE	669,832	34,621	19.3475
			21	CONVENTION LEAVE			
55,774	2,808	19.8625	22	OTHER LEAVE	748,576	37,442	19.9929
20,311	1,022	19.8737	23	CONTINUATION OF PAY LEAVE	289,423	14,892	19.4347
11,243,187	553,655	20.3072	24	TOTAL PAID ABSENCE	91,647,268	4,519,739	20.2771
59,191,502	2,697,064	21.9466	25	GROSS PAY & TOTAL PAID HOURS	658,242,390	29,866,901	22.0391
9,462,885	466,110	20.3018	26	LESS TERM, ANN & HOL LEAVE TAKEN	68,840,028	3,393,204	20.2876
49,728,617	2,230,954	22.2902	27	BALANCE LINE 25 - LINE 26	589,402,362	26,473,697	22.2636
4,404,859	217,020	20.2970	28	ANNUAL LEAVE ACCRUED	48,799,638	2,407,742	20.2678
1,945,620	96,649	20.1307	29	HOLIDAY LEAVE ACCRUED	21,377,647	1,063,399	20.1031
56,079,096	2,544,623	22.0382	30	ACCRUED SALARY COST	659,579,647	29,944,838	22.0264
			31	BENEFITS-USPS CONTRIBUTION			
5,532,292			32	HEALTH BENEFITS	59,013,304		
321,111			33	LIFE INSURANCE	3,532,776		
4,794,654			34	RETIREMENT	52,613,159		
1,587,396			35	THRIFT SAVINGS PLAN (TSP)	17,340,456		
			36	TSP FIDUCIARY INSURANCE			
2,581,985			37	SOCIAL SECURITY	28,436,067		
838,363			38	MEDICARE	9,339,255		
15,655,801			39	PAYROLL BENEFITS SUBTOTAL	170,275,017		
			40	UNIFORM ALLOWANCE	279,253		
15,655,801			41	TOTAL BENEFITS	170,554,270		
		27.9173	42	(%) BENEFITS/ACCRUED SALARY COST			25.8580
71,734,897	2,143,409	33.4676	43	COST OF SAL & BEN PER TOTAL WK HR	830,133,917	25,347,162	32.7505
1,930,124			44	LESS OVERTIME PREMIUM PAY	23,035,806		
69,804,773	2,143,409	32.5671	45	STR SAL/BEN COST PER TOTAL WK HR	807,098,111	25,347,162	31.8417

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B/A FDC SUB
REFERENCE NBR: 1220

NATIONAL PAYROLL H[illegible] UMMARY REPORT
ACCOUNTING P[illegible] 11-2001
ENDING DATE 07-13-2001

TITLE: OPERATING EQUIPMENT, PART-TIME REGULAR

DATE [illegible]-2001
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REPORT-A

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
3,170	166	19.0963	01	STRAIGHT TIME HOURS	46,597	2,445	19.0580
114	4	28.5000	02	OVERTIME HOURS (INCLUDES LINE 46)	1,911	66	28.9545
			03	HOLIDAY WORK HOURS	912	48	19.0000
3,284	170	19.3176	04	WORK HOURS SUBTOTAL	49,420	2,559	19.3122
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS	133	7	19.0000
3,284	170	19.3176	10	TOTAL WORK HOURS	49,553	2,566	19.3113
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)	2	1	2.0000
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	76	8	9.5000
			14	OTHER PREMIUM PAY (NA HOURS)			
	40		15	LEAVE WITHOUT PAY (NA HOURS)		440	
			16	TERMINAL LEAVE			
211	11	19.1818	17	ANNUAL LEAVE	6,883	359	19.1727
325	17	19.1176	18	HOLIDAY LEAVE	2,926	153	19.1241
1,064	55	19.3454	19	SICK LEAVE	4,138	216	19.1574
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
1,600	83	19.2771	24	TOTAL PAID ABSENCE	13,947	728	19.1579
4,884	253	19.3043	25	GROSS PAY & TOTAL PAID HOURS	63,578	3,294	19.3011
536	28	19.1428	26	LESS TERM, ANN & HOL LEAVE TAKEN	9,809	512	19.1582
4,348	225	19.3244	27	BALANCE LINE 25 - LINE 26	53,769	2,782	19.3274
688	36	19.1111	28	ANNUAL LEAVE ACCRUED	7,931	415	19.1108
237	12	19.7500	29	HOLIDAY LEAVE ACCRUED	2,684	140	19.1714
5,273	273	19.3150	30	ACCRUED SALARY COST	64,384	3,337	19.2939
			31	BENEFITS-USPS CONTRIBUTION			
1,074			32	HEALTH BENEFITS	12,177		
30			33	LIFE INSURANCE	378		
445			34	RETIREMENT	5,782		
151			35	THRIFT SAVINGS PLAN (TSP)	2,005		
			36	TSP FIDUCIARY INSURANCE			
278			37	SOCIAL SECURITY	3,598		
66			38	MEDICARE	872		
2,044			39	PAYROLL BENEFITS SUBTOTAL	24,812		
			40	UNIFORM ALLOWANCE			
2,044			41	TOTAL BENEFITS	24,812		
		38.7635	42	(%) BENEFITS/ACCRUED SALARY COST			38.5375
7,317	170	43.0411	43	COST OF SAL & BEN PER TOTAL WK HR	89,196	2,566	34.7607
38			44	LESS OVERTIME PREMIUM PAY	636		
7,279	170	42.8176	45	STR SAL/BEN COST PER TOTAL WK HR	88,560	2,566	34.5128

REFERENCE NBR: 1230 TITLE: OPERATING EQUIPMENT, PART-TIME FLEXIBLE

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
12,422	687	18.0815	01	STRAIGHT TIME HOURS	131,940	7,342	17.9705
1,364	54	25.2592	02	OVERTIME HOURS (INCLUDES LINE 46)	20,900	859	24.3306
			03	HOLIDAY WORK HOURS			
13,786	741	18.6045	04	WORK HOURS SUBTOTAL	152,840	8,201	18.6367
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
13,786	741	18.6045	10	TOTAL WORK HOURS	152,840	8,201	18.6367
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
13,786	741	18.6045	25	GROSS PAY & TOTAL PAID HOURS	152,840	8,201	18.6367
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
13,786	741	18.6045	27	BALANCE LINE 25 - LINE 26	152,840	8,201	18.6367
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
13,786	741	18.6045	30	ACCRUED SALARY COST	152,840	8,201	18.6367
			31	BENEFITS-USPS CONTRIBUTION			
1,383			32	HEALTH BENEFITS	14,140		
77			33	LIFE INSURANCE	817		
1,188			34	RETIREMENT	12,742		
421			35	THRIFT SAVINGS PLAN (TSP)	4,311		
			36	TSP FIDUCIARY INSURANCE			
807			37	SOCIAL SECURITY	9,026		
196			38	MEDICARE	2,179		
4,072			39	PAYROLL BENEFITS SUBTOTAL	43,215		
			40	UNIFORM ALLOWANCE			
4,072			41	TOTAL BENEFITS	43,215		
		29.5372	42	(%) BENEFITS/ACCRUED SALARY COST			28.2746
17,858	741	24.0998	43	COST OF SAL & BEN PER TOTAL WK HR	196,055	8,201	23.9062
454			44	LESS OVERTIME PREMIUM PAY	6,960		
17,404	741	23.4871	45	STR SAL/BEN COST PER TOTAL WK HR	189,095	8,201	23.0575

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
245	20	12.2500	01	STRAIGHT TIME HOURS	9,958	831	11.9831
			02	OVERTIME HOURS (INCLUDES LINE 46)	1,263	73	17.3013
			03	HOLIDAY WORK HOURS			
245	20	12.2500	04	WORK HOURS SUBTOTAL	11,221	904	12.4126
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
245	20	12.2500	10	TOTAL WORK HOURS	11,221	904	12.4126
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
245	20	12.2500	25	GROSS PAY & TOTAL PAID HOURS	11,221	904	12.4126
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
245	20	12.2500	27	BALANCE LINE 25 - LINE 26	11,221	904	12.4126
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
245	20	12.2500	30	ACCRUED SALARY COST	11,221	904	12.4126
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	138-		
			33	LIFE INSURANCE	9-		
			34	RETIREMENT	129-		
			35	THRIFT SAVINGS PLAN (TSP)	42-		
			36	TSP FIDUCIARY INSURANCE			
15			37	SOCIAL SECURITY	726		
4			38	MEDICARE	164		
19			39	PAYROLL BENEFITS SUBTOTAL	572		
			40	UNIFORM ALLOWANCE			
19			41	TOTAL BENEFITS	572		
		7.7551	42	(%) BENEFITS/ACCRUED SALARY COST			5.0975
264	20	13.2000	43	COST OF SAL & BEN PER TOTAL WK HR	11,793	904	13.0453
			44	LESS OVERTIME PREMIUM PAY	421		
264	20	13.2000	45	STR SAL/BEN COST PER TOTAL WK HR	11,372	904	12.5796

REFERENCE NBR: 1240 TITLE: OPERATING EQUIPMENT, BARGAINING SUB-TOTAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
37,185,909	1,852,342	20.0750	01	STRAIGHT TIME HOURS	437,761,588	21,839,539	20.0444
5,428,332	169,545	32.0170	02	OVERTIME HOURS (INCLUDES LINE 46)	65,553,306	2,062,111	31.7894
914,505	45,658	20.0294	03	HOLIDAY WORK HOURS	9,225,981	460,895	20.0175
43,528,746	2,067,545	21.0533	04	WORK HOURS SUBTOTAL	512,540,875	24,362,545	21.0380
	1,028		05	STEWARDS DUTY HOURS (NA)		29,724	
736,418	17,784	41.4090	06	PENALTY OVERTIME (NA)	7,273,635	176,007	41.3258
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	377	19	19.8421
21,090	995	21.1959	07	LIMITED DUTY HOURS (NA)	333,918	15,664	21.3175
151,079	7,363	20.5186	08	REHABILITATION WORK HOURS (NA)	1,999,554	97,209	20.5696
1,659,704	76,795	21.6121	09	TRAINING HOURS	21,517,807	996,288	21.5979
45,188,450	2,144,340	21.0733	10	TOTAL WORK HOURS	534,058,682	25,358,833	21.0600
1,323,695	265,621	4.9833	11	SUNDAY PREMIUM (NA HOURS)	14,958,902	3,002,141	4.9827
1,342,858	820,654	1.6363	12	NIGHT DIFFERENTIAL (NA HOURS)	15,728,152	9,620,018	1.6349
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	345,454	34,422	10.0358
110,627	10,648	10.3894	14	OTHER PREMIUM PAY (NA HOURS)	1,717,624	165,273	10.3926
	41,409		15	LEAVE WITHOUT PAY (NA HOURS)		433,679	
141,624	6,879	20.5878	16	TERMINAL LEAVE	1,238,879	50,699	24.4359
6,788,531	333,578	20.3506	17	ANNUAL LEAVE	44,859,044	2,212,788	20.2726
2,533,266	125,681	20.1563	18	HOLIDAY LEAVE	22,751,914	1,130,229	20.1303
1,647,023	80,781	20.3887	19	SICK LEAVE	21,103,547	1,039,796	20.2958
58,258	2,989	19.4907	20	MILITARY LEAVE	669,832	34,621	19.3475
			21	CONVENTION LEAVE			
55,774	2,808	19.8625	22	OTHER LEAVE	748,576	37,442	19.9929
20,311	1,022	19.8737	23	CONTINUATION OF PAY LEAVE	289,423	14,892	19.4347
11,244,787	553,738	20.3070	24	TOTAL PAID ABSENCE	91,661,215	4,520,467	20.2769
59,210,417	2,698,078	21.9454	25	GROSS PAY & TOTAL PAID HOURS	658,470,029	29,879,300	22.0376
9,463,421	466,138	20.3017	26	LESS TERM, ANN & HOL LEAVE TAKEN	68,849,837	3,393,716	20.2874
49,746,996	2,231,940	22.2886	27	BALANCE LINE 25 - LINE 26	589,620,192	26,485,584	22.2619
4,405,547	217,056	20.2968	28	ANNUAL LEAVE ACCRUED	48,807,569	2,408,157	20.2676
1,945,857	96,661	20.1307	29	HOLIDAY LEAVE ACCRUED	21,380,331	1,063,539	20.1030
56,098,400	2,545,657	22.0369	30	ACCRUED SALARY COST	659,808,092	29,957,280	22.0249
			31	BENEFITS-USPS CONTRIBUTION			
5,534,749			32	HEALTH BENEFITS	59,039,483		
321,218			33	LIFE INSURANCE	3,533,962		
4,796,287			34	RETIREMENT	52,631,554		
1,587,968			35	THRIFT SAVINGS PLAN (TSP)	17,346,730		
			36	TSP FIDUCIARY INSURANCE			
2,583,085			37	SOCIAL SECURITY	28,449,417		
838,629			38	MEDICARE	9,342,470		
15,661,936			39	PAYROLL BENEFITS SUBTOTAL	170,343,616		
			40	UNIFORM ALLOWANCE	279,253		
15,661,936			41	TOTAL BENEFITS	170,622,869		
		27.9186	42	(%) BENEFITS/ACCRUED SALARY COST			25.8594
71,760,336	2,144,340	33.4649	43	COST OF SAL & BEN PER TOTAL WK HR	830,430,961	25,358,833	32.7472
1,930,616			44	LESS OVERTIME PREMIUM PAY	23,043,822		
69,829,720	2,144,340	32.5646	45	STR SAL/BEN COST PER TOTAL WK HR	807,387,139	25,358,833	31.8384

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REFERENCE NBR: 1250

NATIONAL PAYROLL / SUMMARY REPORT
ACCOUNTING PD 11-2001
ENDING DATE 07-13-2001

DATE 18-2001
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REPORT-A

TITLE: OPERATING EQUIPMENT, CASUAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
72,055	4,911	14.6721	01	STRAIGHT TIME HOURS	717,776	52,858	13.5793
7,671	363	21.1322	02	OVERTIME HOURS (INCLUDES LINE 46)	92,219	4,356	21.1705
			03	HOLIDAY WORK HOURS			
79,726	5,274	15.1167	04	WORK HOURS SUBTOTAL	809,995	57,214	14.1572
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)	19-	1-	19.0000
			08	REHABILITATION WORK HOURS (NA)			
47	5	9.4000	09	TRAINING HOURS	1,874	131	14.3053
79,773	5,279	15.1113	10	TOTAL WORK HOURS	811,869	57,345	14.1576
			11	SUNDAY PREMIUM (NA HOURS)			
2,109	1,940	1.0871	12	NIGHT DIFFERENTIAL (NA HOURS)	15,783	15,461	1.0208
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	16		15	LEAVE WITHOUT PAY (NA HOURS)		56	
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE	617	60	10.2833
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE	617	60	10.2833
81,882	5,279	15.5108	25	GROSS PAY & TOTAL PAID HOURS	828,269	57,405	14.4285
			26	LESS TERM, ANN & HOL LEAVE TAKEN	617	60	10.2833
81,882	5,279	15.5108	27	BALANCE LINE 25 - LINE 26	827,652	57,345	14.4328
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
81,882	5,279	15.5108	30	ACCRUED SALARY COST	827,652	57,345	14.4328
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	2-		
			33	LIFE INSURANCE			
			34	RETIREMENT	2-		
			35	THRIFT SAVINGS PLAN (TSP)	1-		
			36	TSP FIDUCIARY INSURANCE			
5,077			37	SOCIAL SECURITY	51,300		
1,187			38	MEDICARE	12,005		
6,264			39	PAYROLL BENEFITS SUBTOTAL	63,300		
			40	UNIFORM ALLOWANCE			
6,264			41	TOTAL BENEFITS	63,300		
		7.6500	42	(%) BENEFITS/ACCRUED SALARY COST			7.6481
88,146	5,279	16.6974	43	COST OF SAL & BEN PER TOTAL WK HR	890,952	57,345	15.5366
2,554			44	LESS OVERTIME PREMIUM PAY	30,709		
85,592	5,279	16.2136	45	STR SAL/BEN COST PER TOTAL WK HR	860,243	57,345	15.0011

TITLE: OPERATING EQUIPMENT, SUPERVISOR

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
4,040,832	170,011	23.7680	01	STRAIGHT TIME HOURS	52,013,150	2,203,096	23.6091
273,211	11,230	24.3286	02	OVERTIME HOURS (INCLUDES LINE 46)	3,620,505	147,557	24.5363
			03	HOLIDAY WORK HOURS	10,088	448	22.5178
4,314,043	181,241	23.8027	04	WORK HOURS SUBTOTAL	55,643,743	2,351,101	23.6671
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	57-	2-	28.5000
213,991	9,257	23.1166	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	2,645,037	114,338	23.1334
1,734-	91-	19.0549	07	LIMITED DUTY HOURS (NA)	14,150-	746-	18.9678
5,640	231	24.4155	08	REHABILITATION WORK HOURS (NA)	52,605	2,030	25.9137
28,798	1,170	24.6136	09	TRAINING HOURS	799,309	32,445	24.6358
4,342,841	182,411	23.8079	10	TOTAL WORK HOURS	56,443,052	2,383,546	23.6802
52,200	8,987	5.8083	11	SUNDAY PREMIUM (NA HOURS)	595,658	102,881	5.7897
85,829	45,582	1.8829	12	NIGHT DIFFERENTIAL (NA HOURS)	1,001,864	534,068	1.8759
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	529	48	11.0208
			14	OTHER PREMIUM PAY (NA HOURS)			
	1,068		15	LEAVE WITHOUT PAY (NA HOURS)		12,873	
36,012	1,456	24.7335	16	TERMINAL LEAVE	379,235	14,129	26.8408
483,980	20,005	24.1929	17	ANNUAL LEAVE	3,730,745	154,684	24.1184
196,071	8,160	24.0283	18	HOLIDAY LEAVE	1,735,083	72,800	23.8335
116,846	4,831	24.1867	19	SICK LEAVE	1,335,686	55,040	24.2675
7,391	328	22.5335	20	MILITARY LEAVE	61,120	2,608	23.4355
			21	CONVENTION LEAVE			
7,283	336	21.6755	22	OTHER LEAVE	68,172	2,853	23.8948
			23	CONTINUATION OF PAY LEAVE	726-	8-	90.7500
847,583	35,116	24.1366	24	TOTAL PAID ABSENCE	7,309,315	302,106	24.1945
5,328,453	217,527	24.4955	25	GROSS PAY & TOTAL PAID HOURS	65,350,418	2,685,652	24.3331
716,063	29,621	24.1741	26	LESS TERM, ANN & HOL LEAVE TAKEN	5,845,063	241,613	24.1918
4,612,390	187,906	24.5462	27	BALANCE LINE 25 - LINE 26	59,505,355	2,444,039	24.3471
367,192	15,222	24.1224	28	ANNUAL LEAVE ACCRUED	4,003,010	167,110	23.9543
150,202	6,267	23.9671	29	HOLIDAY LEAVE ACCRUED	1,627,071	68,301	23.8220
5,129,784	209,395	24.4981	30	ACCRUED SALARY COST	65,135,436	2,679,450	24.3092
			31	BENEFITS-USPS CONTRIBUTION			
477,112			32	HEALTH BENEFITS	5,669,440		
30,601			33	LIFE INSURANCE	370,481		
413,814			34	RETIREMENT	4,967,826		
94,313			35	THRIFT SAVINGS PLAN (TSP)	1,101,570		
			36	TSP FIDUCIARY INSURANCE			
144,316			37	SOCIAL SECURITY	1,719,527		
75,578			38	MEDICARE	931,807		
1,235,734			39	PAYROLL BENEFITS SUBTOTAL	14,760,651		
			40	UNIFORM ALLOWANCE	2,329		
1,235,734			41	TOTAL BENEFITS	14,762,980		
		24.0893	42	(%) BENEFITS/ACCRUED SALARY COST			22.6650
6,365,518	182,411	34.8965	43	COST OF SAL & BEN PER TOTAL WK HR	79,898,416	2,383,546	33.5208
19,720			44	LESS OVERTIME PREMIUM PAY	324,821		
6,345,798	182,411	34.7884	45	STR SAL/BEN COST PER TOTAL WK HR	79,573,595	2,383,546	33.3845

REFERENCE NBR: 1270 TITLE: OPERATING EQUIPMENT, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
41,298,796	2,027,264	20.3716	01	STRAIGHT TIME HOURS	490,492,514	24,095,493	20.3561
5,709,214	181,138	31.5185	02	OVERTIME HOURS (INCLUDES LINE 46)	69,266,030	2,214,024	31.2851
914,505	45,658	20.0294	03	HOLIDAY WORK HOURS	9,236,069	461,343	20.0199
47,922,515	2,254,060	21.2605	04	WORK HOURS SUBTOTAL	568,994,613	26,770,860	21.2542
	1,028		05	STEWARDS DUTY HOURS (NA)		29,724	
736,418	17,784	41.4090	06	PENALTY OVERTIME (NA)	7,273,578	176,006	41.3257
213,991	9,257	23.1166	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	2,645,414	114,357	23.1329
19,356	904	21.4115	07	LIMITED DUTY HOURS (NA)	319,749	14,917	21.4352
156,719	7,594	20.6372	08	REHABILITATION WORK HOURS (NA)	2,052,159	99,239	20.6789
1,688,549	77,970	21.6563	09	TRAINING HOURS	22,318,990	1,028,864	21.6928
49,611,064	2,332,030	21.2737	10	TOTAL WORK HOURS	591,313,603	27,799,724	21.2704
1,375,895	274,608	5.0103	11	SUNDAY PREMIUM (NA HOURS)	15,554,560	3,105,022	5.0094
1,430,796	868,176	1.6480	12	NIGHT DIFFERENTIAL (NA HOURS)	16,745,799	10,169,547	1.6466
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	345,983	34,470	10.0372
110,627	10,648	10.3894	14	OTHER PREMIUM PAY (NA HOURS)	1,717,624	165,273	10.3926
	42,493		15	LEAVE WITHOUT PAY (NA HOURS)		446,608	
177,636	8,335	21.3120	16	TERMINAL LEAVE	1,618,114	64,828	24.9601
7,272,511	353,583	20.5680	17	ANNUAL LEAVE	48,590,406	2,367,532	20.5236
2,729,337	133,841	20.3923	18	HOLIDAY LEAVE	24,486,997	1,203,029	20.3544
1,763,869	85,612	20.6030	19	SICK LEAVE	22,439,233	1,094,836	20.4955
65,649	3,317	19.7916	20	MILITARY LEAVE	730,952	37,229	19.6339
			21	CONVENTION LEAVE			
63,057	3,144	20.0562	22	OTHER LEAVE	816,748	40,295	20.2692
20,311	1,022	19.8737	23	CONTINUATION OF PAY LEAVE	288,697	14,884	19.3964
12,092,370	588,854	20.5354	24	TOTAL PAID ABSENCE	98,971,147	4,822,633	20.5222
64,620,752	2,920,884	22.1236	25	GROSS PAY & TOTAL PAID HOURS	724,648,716	32,622,357	22.2132
10,179,484	495,759	20.5331	26	LESS TERM, ANN & HOL LEAVE TAKEN	74,695,517	3,635,389	20.5467
54,441,268	2,425,125	22.4488	27	BALANCE LINE 25 - LINE 26	649,953,199	28,986,968	22.4222
4,772,739	232,278	20.5475	28	ANNUAL LEAVE ACCRUED	52,810,579	2,575,267	20.5068
2,096,059	102,928	20.3643	29	HOLIDAY LEAVE ACCRUED	23,007,402	1,131,840	20.3274
61,310,066	2,760,331	22.2111	30	ACCRUED SALARY COST	725,771,180	32,694,075	22.1988
			31	BENEFITS-USPS CONTRIBUTION			
6,011,861			32	HEALTH BENEFITS	64,708,921		
351,819			33	LIFE INSURANCE	3,904,443		
5,210,101			34	RETIREMENT	57,599,378		
1,682,281			35	THRIFT SAVINGS PLAN (TSP)	18,448,300		
			36	TSP FIDUCIARY INSURANCE			
2,732,478			37	SOCIAL SECURITY	30,220,244		
915,394			38	MEDICARE	10,286,282		
16,903,934			39	PAYROLL BENEFITS SUBTOTAL	185,167,568		
			40	UNIFORM ALLOWANCE	281,582		
16,903,934			41	TOTAL BENEFITS	185,449,150		
		27.5712	42	(%) BENEFITS/ACCRUED SALARY COST			25.5520
78,214,000	2,332,030	33.5390	43	COST OF SAL & BEN PER TOTAL WK HR	911,220,330	27,799,724	32.7780
1,952,891			44	LESS OVERTIME PREMIUM PAY	23,399,353		
76,261,109	2,332,030	32.7015	45	STR SAL/BEN COST PER TOTAL WK HR	887,820,977	27,799,724	31.9363

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MINNE LIS PDC ACCOUNTING I OD 11-2001 E 78
REPORT AAW120P1 SFX ENDING DATE 07-13-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 1310 TITLE: BLDG/PLANT EQUIPMENT, FULL-TIME (EXCL SUPV)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
13,461,836	696,988	19.3143	01	STRAIGHT TIME HOURS	159,089,482	8,227,771	19.3356
1,312,658	43,933	29.8786	02	OVERTIME HOURS (INCLUDES LINE 46)	17,001,705	570,406	29.8063
170,724	8,920	19.1394	03	HOLIDAY WORK HOURS	1,945,720	101,522	19.1655
14,945,218	749,841	19.9311	04	WORK HOURS SUBTOTAL	178,036,907	8,899,699	20.0048
	508		05	STEWARDS DUTY HOURS (NA)		13,903	
97,089	2,492	38.9602	06	PENALTY OVERTIME (NA)	1,138,165	29,363	38.7618
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	67	3	22.3333
30,685	1,568	19.5695	07	LIMITED DUTY HOURS (NA)	410,628	20,867	19.6783
66,242	3,297	20.0915	08	REHABILITATION WORK HOURS (NA)	826,565	41,454	19.9393
203,582	10,201	19.9570	09	TRAINING HOURS	2,653,297	132,841	19.9734
15,148,800	760,042	19.9315	10	TOTAL WORK HOURS	180,690,204	9,032,540	20.0043
188,648	39,927	4.7248	11	SUNDAY PREMIUM (NA HOURS)	2,148,989	453,412	4.7395
183,572	118,882	1.5441	12	NIGHT DIFFERENTIAL (NA HOURS)	2,181,521	1,411,786	1.5452
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	83,255	8,684	9.5871
19,618	1,986	9.8781	14	OTHER PREMIUM PAY (NA HOURS)	273,321	27,997	9.7625
	16,677		15	LEAVE WITHOUT PAY (NA HOURS)		175,924	
69,870	3,537	19.7540	16	TERMINAL LEAVE	700,091	33,903	20.6498
2,569,176	132,307	19.4182	17	ANNUAL LEAVE	16,906,226	873,102	19.3634
911,354	47,240	19.2919	18	HOLIDAY LEAVE	8,199,561	424,942	19.2957
694,253	35,703	19.4452	19	SICK LEAVE	8,398,274	435,939	19.2647
25,524	1,357	18.8091	20	MILITARY LEAVE	185,644	9,899	18.7538
			21	CONVENTION LEAVE			
12,101	622	19.4549	22	OTHER LEAVE	308,118	15,942	19.3274
10,337	522	19.8026	23	CONTINUATION OF PAY LEAVE	147,940	7,687	19.2454
4,292,615	221,288	19.3983	24	TOTAL PAID ABSENCE	34,845,854	1,801,414	19.3436
19,833,253	981,330	20.2105	25	GROSS PAY & TOTAL PAID HOURS	220,223,144	10,833,954	20.3271
3,550,400	183,084	19.3921	26	LESS TERM, ANN & HOL LEAVE TAKEN	25,805,878	1,331,947	19.3745
16,282,853	798,246	20.3982	27	BALANCE LINE 25 - LINE 26	194,417,266	9,502,007	20.4606
1,640,262	84,598	19.3888	28	ANNUAL LEAVE ACCRUED	18,167,545	937,482	19.3790
699,376	36,308	19.2623	29	HOLIDAY LEAVE ACCRUED	7,693,611	399,398	19.2630
18,622,491	919,152	20.2605	30	ACCRUED SALARY COST	220,278,422	10,838,887	20.3229
			31	BENEFITS-USPS CONTRIBUTION			
2,119,716			32	HEALTH BENEFITS	22,433,465		
115,296			33	LIFE INSURANCE	1,261,222		
1,660,876			34	RETIREMENT	18,120,990		
491,635			35	THRIFT SAVINGS PLAN (TSP)	5,359,403		
			36	TSP FIDUCIARY INSURANCE			
769,684			37	SOCIAL SECURITY	8,459,680		
280,300			38	MEDICARE	3,120,435		
5,437,507			39	PAYROLL BENEFITS SUBTOTAL	58,755,195		
113			40	UNIFORM ALLOWANCE	168,388		
5,437,620			41	TOTAL BENEFITS	58,923,583		
		29.1992	42	(%) BENEFITS/ACCRUED SALARY COST			26.7495
24,060,111	760,042	31.6562	43	COST OF SAL & BEN PER TOTAL WK HR	279,202,005	9,032,540	30.9106
453,329			44	LESS OVERTIME PREMIUM PAY	5,851,619		
23,606,782	760,042	31.0598	45	STR SAL/BEN COST PER TOTAL WK HR	273,350,386	9,032,540	30.2628

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B/A FDC SUB — REPORT-A
REFERENCE NBR: 1320 — TITLE: BLDG/PLANT EQUIPMENT, PART-TIME REGULAR

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
146,898	7,897	18.6017	01	STRAIGHT TIME HOURS	1,694,642	91,159	18.5899
2,768	96	28.8333	02	OVERTIME HOURS (INCLUDES LINE 46)	52,510	1,850	28.3837
131	6	21.8333	03	HOLIDAY WORK HOURS	2,883	147	19.6122
149,797	7,999	18.7269	04	WORK HOURS SUBTOTAL	1,750,035	93,156	18.7860
			05	STEWARDS DUTY HOURS (NA)			
1			06	PENALTY OVERTIME (NA)	1,197	29	41.2758
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
2,812	140	20.0857	08	REHABILITATION WORK HOURS (NA)	28,942	1,444	20.0429
417	22	18.9545	09	TRAINING HOURS	5,035	273	18.4432
150,214	8,021	18.7275	10	TOTAL WORK HOURS	1,755,070	93,429	18.7850
337	63	5.3492	11	SUNDAY PREMIUM (NA HOURS)	3,619	684	5.2909
363	221	1.6425	12	NIGHT DIFFERENTIAL (NA HOURS)	4,019	2,460	1.6337
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	153	16	9.5625
			14	OTHER PREMIUM PAY (NA HOURS)			
	10		15	LEAVE WITHOUT PAY (NA HOURS)		659	
			16	TERMINAL LEAVE			
20,605	1,094	18.8345	17	ANNUAL LEAVE	160,855	8,509	18.9041
7,803	414	18.8478	18	HOLIDAY LEAVE	70,505	3,755	18.7762
4,435	233	19.0343	19	SICK LEAVE	37,899	2,003	18.9211
			20	MILITARY LEAVE	1,853	107	17.3177
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	452	24	18.8333
			23	CONTINUATION OF PAY LEAVE			
32,843	1,741	18.8644	24	TOTAL PAID ABSENCE	271,564	14,398	18.8612
183,757	9,762	18.8237	25	GROSS PAY & TOTAL PAID HOURS	2,034,425	107,827	18.8674
28,408	1,508	18.8381	26	LESS TERM, ANN & HOL LEAVE TAKEN	231,360	12,264	18.8649
155,349	8,254	18.8210	27	BALANCE LINE 25 - LINE 26	1,803,065	95,563	18.8678
15,940	844	18.8862	28	ANNUAL LEAVE ACCRUED	173,820	9,233	18.8259
4,966	264	18.8106	29	HOLIDAY LEAVE ACCRUED	54,865	2,919	18.7958
176,255	9,362	18.8266	30	ACCRUED SALARY COST	2,031,750	107,715	18.8622
			31	BENEFITS-USPS CONTRIBUTION			
27,817			32	HEALTH BENEFITS	291,032		
1,068			33	LIFE INSURANCE	11,626		
17,267			34	RETIREMENT	188,022		
5,670			35	THRIFT SAVINGS PLAN (TSP)	62,329		
			36	TSP FIDUCIARY INSURANCE			
7,824			37	SOCIAL SECURITY	86,021		
2,567			38	MEDICARE	28,479		
62,213			39	PAYROLL BENEFITS SUBTOTAL	667,509		
			40	UNIFORM ALLOWANCE	445		
62,213			41	TOTAL BENEFITS	667,954		
		35.2971	42	(%) BENEFITS/ACCRUED SALARY COST			32.8757
238,468	8,021	29.7304	43	COST OF SAL & BEN PER TOTAL WK HR	2,699,704	93,429	28.8957
922			44	LESS OVERTIME PREMIUM PAY	17,686		
237,546	8,021	29.6155	45	STR SAL/BEN COST PER TOTAL WK HR	2,682,018	93,429	28.7064

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REFERENCE NBR: 1330 TITLE: BLDG/PLANT EQUIPMENT, PART-TIME FLEXIBLE

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
33,935	1,926	17.6194	01	STRAIGHT TIME HOURS	376,123	21,729	17.3097
2,624	103	25.4757	02	OVERTIME HOURS (INCLUDES LINE 46)	27,438	1,088	25.2187
			03	HOLIDAY WORK HOURS			
36,559	2,029	18.0182	04	WORK HOURS SUBTOTAL	403,561	22,817	17.6868
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)	84	5	16.8000
			08	REHABILITATION WORK HOURS (NA)			
316	16	19.7500	09	TRAINING HOURS	316	16	19.7500
36,875	2,045	18.0317	10	TOTAL WORK HOURS	403,877	22,833	17.6883
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
36,875	2,045	18.0317	25	GROSS PAY & TOTAL PAID HOURS	403,877	22,833	17.6883
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
36,875	2,045	18.0317	27	BALANCE LINE 25 - LINE 26	403,877	22,833	17.6883
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
36,875	2,045	18.0317	30	ACCRUED SALARY COST	403,877	22,833	17.6883
			31	BENEFITS-USPS CONTRIBUTION			
4,050			32	HEALTH BENEFITS	40,684		
219			33	LIFE INSURANCE	2,269		
3,327			34	RETIREMENT	35,159		
1,110			35	THRIFT SAVINGS PLAN (TSP)	11,788		
			36	TSP FIDUCIARY INSURANCE			
2,121			37	SOCIAL SECURITY	23,839		
519			38	MEDICARE	5,774		
11,346			39	PAYROLL BENEFITS SUBTOTAL	119,513		
			40	UNIFORM ALLOWANCE			
11,346			41	TOTAL BENEFITS	119,513		
		30.7688	42	(%) BENEFITS/ACCRUED SALARY COST			29.5914
48,221	2,045	23.5799	43	COST OF SAL & BEN PER TOTAL WK HR	523,390	22,833	22.9225
874			44	LESS OVERTIME PREMIUM PAY	9,137		
47,347	2,045	23.1525	45	STR SAL/BEN COST PER TOTAL WK HR	514,253	22,833	22.5223

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REPORT AAW120P1 SFX — ENDING DATE 0[ ]-13-2001
B/A FDC SUB — REPORT-A
REFERENCE NBR: 1335 — TITLE: BLDG/PLANT EQUIPMENT, TRANSITIONAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
333	28	11.8928	01	STRAIGHT TIME HOURS	4,165	334	12.4700
			02	OVERTIME HOURS (INCLUDES LINE 46)	643	38	16.9210
			03	HOLIDAY WORK HOURS			
333	28	11.8928	04	WORK HOURS SUBTOTAL	4,808	372	12.9247
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
333	28	11.8928	10	TOTAL WORK HOURS	4,808	372	12.9247
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
333	28	11.8928	25	GROSS PAY & TOTAL PAID HOURS	4,808	372	12.9247
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
333	28	11.8928	27	BALANCE LINE 25 - LINE 26	4,808	372	12.9247
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
333	28	11.8928	30	ACCRUED SALARY COST	4,808	372	12.9247
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
21			37	SOCIAL SECURITY	294		
5			38	MEDICARE	69		
26			39	PAYROLL BENEFITS SUBTOTAL	363		
			40	UNIFORM ALLOWANCE			
26			41	TOTAL BENEFITS	363		
		7.8078	42	(%) BENEFITS/ACCRUED SALARY COST			7.5499
359	28	12.8214	43	COST OF SAL & BEN PER TOTAL WK HR	5,171	372	13.9005
			44	LESS OVERTIME PREMIUM PAY	214		
359	28	12.8214	45	STR SAL/BEN COST PER TOTAL WK HR	4,957	372	13.3252

REFERENCE NBR: 1340 TITLE: BLDG/PLANT EQUIPMENT, BARGAINING SUB-TOTAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
13,643,002	706,839	19.3014	01	STRAIGHT TIME HOURS	161,164,412	8,340,993	19.3219
1,318,050	44,132	29.8660	02	OVERTIME HOURS (INCLUDES LINE 46)	17,082,296	573,382	29.7921
170,855	8,926	19.1412	03	HOLIDAY WORK HOURS	1,948,603	101,669	19.1661
15,131,907	759,897	19.9131	04	WORK HOURS SUBTOTAL	180,195,311	9,016,044	19.9860
	508		05	STEWARDS DUTY HOURS (NA)		13,903	
97,090	2,492	38.9606	06	PENALTY OVERTIME (NA)	1,139,362	29,392	38.7643
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	67	3	22.3333
30,685	1,568	19.5695	07	LIMITED DUTY HOURS (NA)	410,712	20,872	19.6776
69,054	3,437	20.0913	08	REHABILITATION WORK HOURS (NA)	855,507	42,898	19.9428
204,315	10,239	19.9545	09	TRAINING HOURS	2,658,648	133,130	19.9703
15,336,222	770,136	19.9136	10	TOTAL WORK HOURS	182,853,959	9,149,174	19.9858
188,985	39,990	4.7258	11	SUNDAY PREMIUM (NA HOURS)	2,152,608	454,096	4.7404
183,935	119,103	1.5443	12	NIGHT DIFFERENTIAL (NA HOURS)	2,185,540	1,414,246	1.5453
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	83,408	8,700	9.5871
19,618	1,986	9.8781	14	OTHER PREMIUM PAY (NA HOURS)	273,321	27,997	9.7625
	16,687		15	LEAVE WITHOUT PAY (NA HOURS)		176,583	
69,870	3,537	19.7540	16	TERMINAL LEAVE	700,091	33,903	20.6498
2,589,781	133,401	19.4135	17	ANNUAL LEAVE	17,067,081	881,611	19.3589
919,157	47,654	19.2881	18	HOLIDAY LEAVE	8,270,066	428,697	19.2911
698,688	35,936	19.4425	19	SICK LEAVE	8,436,173	437,942	19.2632
25,524	1,357	18.8091	20	MILITARY LEAVE	187,497	10,006	18.7384
			21	CONVENTION LEAVE			
12,101	622	19.4549	22	OTHER LEAVE	308,570	15,966	19.3266
10,337	522	19.8026	23	CONTINUATION OF PAY LEAVE	147,940	7,687	19.2454
4,325,458	223,029	19.3941	24	TOTAL PAID ABSENCE	35,117,418	1,815,812	19.3397
20,054,218	993,165	20.1922	25	GROSS PAY & TOTAL PAID HOURS	222,666,254	10,964,986	20.3070
3,578,808	184,592	19.3876	26	LESS TERM, ANN & HOL LEAVE TAKEN	26,037,238	1,344,211	19.3699
16,475,410	808,573	20.3759	27	BALANCE LINE 25 - LINE 26	196,629,016	9,620,775	20.4379
1,656,202	85,442	19.3839	28	ANNUAL LEAVE ACCRUED	18,341,365	946,715	19.3736
704,342	36,572	19.2590	29	HOLIDAY LEAVE ACCRUED	7,748,476	402,317	19.2596
18,835,954	930,587	20.2409	30	ACCRUED SALARY COST	222,718,857	10,969,807	20.3028
			31	BENEFITS-USPS CONTRIBUTION			
2,151,583			32	HEALTH BENEFITS	22,765,181		
116,583			33	LIFE INSURANCE	1,275,117		
1,681,470			34	RETIREMENT	18,344,171		
498,415			35	THRIFT SAVINGS PLAN (TSP)	5,433,520		
			36	TSP FIDUCIARY INSURANCE			
779,650			37	SOCIAL SECURITY	8,569,834		
283,391			38	MEDICARE	3,154,757		
5,511,092			39	PAYROLL BENEFITS SUBTOTAL	59,542,580		
113			40	UNIFORM ALLOWANCE	168,833		
5,511,205			41	TOTAL BENEFITS	59,711,413		
		29.2589	42	(%) BENEFITS/ACCRUED SALARY COST			26.8102
24,347,159	770,136	31.6141	43	COST OF SAL & BEN PER TOTAL WK HR	282,430,270	9,149,174	30.8694
455,125			44	LESS OVERTIME PREMIUM PAY	5,878,656		
23,892,034	770,136	31.0231	45	STR SAL/BEN COST PER TOTAL WK HR	276,551,614	9,149,174	30.2269

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REPORT AAW120P1 SFX ENDING DATE 07-13-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 1350 TITLE: BLDG/PLANT EQUIPMENT, CASUAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
19,549	1,841	10.6186	01	STRAIGHT TIME HOURS	217,332	20,080	10.8233
330	22	15.0000	02	OVERTIME HOURS (INCLUDES LINE 46)	14,556	893	16.3001
			03	HOLIDAY WORK HOURS			
19,879	1,863	10.6704	04	WORK HOURS SUBTOTAL	231,888	20,973	11.0565
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
48	4	12.0000	09	TRAINING HOURS	714	63	11.3333
19,927	1,867	10.6732	10	TOTAL WORK HOURS	232,602	21,036	11.0573
			11	SUNDAY PREMIUM (NA HOURS)			
83	105	.7904	12	NIGHT DIFFERENTIAL (NA HOURS)	1,235	1,538	.8029
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	3		15	LEAVE WITHOUT PAY (NA HOURS)		220	
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
20,010	1,867	10.7177	25	GROSS PAY & TOTAL PAID HOURS	233,837	21,036	11.1160
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
20,010	1,867	10.7177	27	BALANCE LINE 25 - LINE 26	233,837	21,036	11.1160
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
20,010	1,867	10.7177	30	ACCRUED SALARY COST	233,837	21,036	11.1160
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
1,234			37	SOCIAL SECURITY	14,492		
289			38	MEDICARE	3,395		
1,523			39	PAYROLL BENEFITS SUBTOTAL	17,887		
			40	UNIFORM ALLOWANCE			
1,523			41	TOTAL BENEFITS	17,887		
		7.6111	42	(%) BENEFITS/ACCRUED SALARY COST			7.6493
21,533	1,867	11.5334	43	COST OF SAL & BEN PER TOTAL WK HR	251,724	21,036	11.9663
110			44	LESS OVERTIME PREMIUM PAY	4,847		
21,423	1,867	11.4745	45	STR SAL/BEN COST PER TOTAL WK HR	246,877	21,036	11.7359

REFERENCE NBR: 1360 TITLE: BLDG/PLANT EQUIPMENT, SUPERVISOR

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
2,627,827	110,395	23.8038	01	STRAIGHT TIME HOURS	26,150,216	1,109,237	23.5749
171,826	7,108	24.1736	02	OVERTIME HOURS (INCLUDES LINE 46)	2,163,483	91,007	23.7727
			03	HOLIDAY WORK HOURS	10,030	434	23.1105
2,799,653	117,503	23.8262	04	WORK HOURS SUBTOTAL	28,323,729	1,200,678	23.5897
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	70	1	70.0000
150,968	6,404	23.5740	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	1,969,569	84,411	23.3330
			07	LIMITED DUTY HOURS (NA)	98	4	24.5000
			08	REHABILITATION WORK HOURS (NA)	1,135	46	24.6739
43,191	1,704	25.3468	09	TRAINING HOURS	611,067	24,354	25.0910
2,842,844	119,207	23.8479	10	TOTAL WORK HOURS	28,934,796	1,225,032	23.6196
43,276	7,329	5.9047	11	SUNDAY PREMIUM (NA HOURS)	464,588	78,887	5.8892
69,722	36,091	1.9318	12	NIGHT DIFFERENTIAL (NA HOURS)	815,825	425,004	1.9195
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	182	16	11.3750
			14	OTHER PREMIUM PAY (NA HOURS)	218	21	10.3809
	984		15	LEAVE WITHOUT PAY (NA HOURS)		17,029	
36,741	1,399	26.2623	16	TERMINAL LEAVE	385,966	14,121	27.3327
404,316	16,683	24.2352	17	ANNUAL LEAVE	3,353,219	137,048	24.4674
179,554	7,376	24.3430	18	HOLIDAY LEAVE	1,610,144	66,608	24.1734
95,703	3,750	25.5208	19	SICK LEAVE	1,247,275	50,274	24.8095
2,267	96	23.6145	20	MILITARY LEAVE	30,670	1,280	23.9609
			21	CONVENTION LEAVE			
6,110	280	21.8214	22	OTHER LEAVE	77,337	3,241	23.8620
			23	CONTINUATION OF PAY LEAVE	1,367	64	21.3593
724,691	29,584	24.4960	24	TOTAL PAID ABSENCE	6,705,978	272,636	24.5968
3,680,533	148,791	24.7362	25	GROSS PAY & TOTAL PAID HOURS	36,921,587	1,497,668	24.6527
620,611	25,458	24.3778	26	LESS TERM, ANN & HOL LEAVE TAKEN	5,349,329	217,777	24.5633
3,059,922	123,333	24.8102	27	BALANCE LINE 25 - LINE 26	31,572,258	1,279,891	24.6679
337,888	13,842	24.4103	28	ANNUAL LEAVE ACCRUED	3,733,249	154,008	24.2406
136,954	5,642	24.2740	29	HOLIDAY LEAVE ACCRUED	1,504,679	62,375	24.1231
3,534,764	142,817	24.7503	30	ACCRUED SALARY COST	36,810,186	1,496,274	24.6012
			31	BENEFITS-USPS CONTRIBUTION			
333,036			32	HEALTH BENEFITS	3,135,385		
21,382			33	LIFE INSURANCE	208,349		
283,996			34	RETIREMENT	2,733,826		
60,595			35	THRIFT SAVINGS PLAN (TSP)	553,426		
			36	TSP FIDUCIARY INSURANCE			
88,546			37	SOCIAL SECURITY	822,947		
51,667			38	MEDICARE	515,461		
839,222			39	PAYROLL BENEFITS SUBTOTAL	7,969,394		
			40	UNIFORM ALLOWANCE	2,852		
839,222			41	TOTAL BENEFITS	7,972,246		
		23.7419	42	(%) BENEFITS/ACCRUED SALARY COST			21.6577
4,373,986	119,207	36.6923	43	COST OF SAL & BEN PER TOTAL WK HR	44,782,432	1,225,032	36.5561
6,946			44	LESS OVERTIME PREMIUM PAY	64,585		
4,367,040	119,207	36.6340	45	STR SAL/BEN COST PER TOTAL WK HR	44,717,847	1,225,032	36.5034

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
16,290,378	819,075	19.8887	01	STRAIGHT TIME HOURS	187,531,960	9,470,310	19.8020
1,490,206	51,262	29.0703	02	OVERTIME HOURS (INCLUDES LINE 46)	19,260,335	665,282	28.9506
170,855	8,926	19.1412	03	HOLIDAY WORK HOURS	1,958,633	102,103	19.1829
17,951,439	879,263	20.4164	04	WORK HOURS SUBTOTAL	208,750,928	10,237,695	20.3904
	508		05	STEWARDS DUTY HOURS (NA)		13,903	
97,090	2,492	38.9606	06	PENALTY OVERTIME (NA)	1,139,432	29,393	38.7654
150,968	6,404	23.5740	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	1,969,636	84,414	23.3330
30,685	1,568	19.5695	07	LIMITED DUTY HOURS (NA)	410,810	20,876	19.6785
69,054	3,437	20.0913	08	REHABILITATION WORK HOURS (NA)	856,642	42,944	19.9478
247,554	11,947	20.7210	09	TRAINING HOURS	3,270,429	157,547	20.7584
18,198,993	891,210	20.4205	10	TOTAL WORK HOURS	212,021,357	10,395,242	20.3960
232,261	47,319	4.9084	11	SUNDAY PREMIUM (NA HOURS)	2,617,196	532,983	4.9104
253,740	155,299	1.6338	12	NIGHT DIFFERENTIAL (NA HOURS)	3,002,600	1,840,788	1.6311
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	83,590	8,716	9.5904
19,618	1,986	9.8781	14	OTHER PREMIUM PAY (NA HOURS)	273,539	28,018	9.7629
	17,674		15	LEAVE WITHOUT PAY (NA HOURS)		193,832	
106,611	4,936	21.5986	16	TERMINAL LEAVE	1,086,057	48,024	22.6148
2,994,097	150,084	19.9494	17	ANNUAL LEAVE	20,420,300	1,018,659	20.0462
1,098,711	55,030	19.9656	18	HOLIDAY LEAVE	9,880,210	495,305	19.9477
794,391	39,686	20.0169	19	SICK LEAVE	9,683,448	488,216	19.8343
27,791	1,453	19.1266	20	MILITARY LEAVE	218,167	11,286	19.3307
			21	CONVENTION LEAVE			
18,211	902	20.1895	22	OTHER LEAVE	385,907	19,207	20.0919
10,337	522	19.8026	23	CONTINUATION OF PAY LEAVE	149,307	7,751	19.2629
5,050,149	252,613	19.9916	24	TOTAL PAID ABSENCE	41,823,396	2,088,448	20.0260
23,754,761	1,143,823	20.7678	25	GROSS PAY & TOTAL PAID HOURS	259,821,678	12,483,690	20.8128
4,199,419	210,050	19.9924	26	LESS TERM, ANN & HOL LEAVE TAKEN	31,386,567	1,561,988	20.0939
19,555,342	933,773	20.9422	27	BALANCE LINE 25 - LINE 26	228,435,111	10,921,702	20.9157
1,994,090	99,284	20.0847	28	ANNUAL LEAVE ACCRUED	22,074,614	1,100,723	20.0546
841,296	42,214	19.9293	29	HOLIDAY LEAVE ACCRUED	9,253,155	464,692	19.9124
22,390,728	1,075,271	20.8233	30	ACCRUED SALARY COST	259,762,880	12,487,117	20.8024
			31	BENEFITS-USPS CONTRIBUTION			
2,484,619			32	HEALTH BENEFITS	25,900,566		
137,965			33	LIFE INSURANCE	1,483,466		
1,965,466			34	RETIREMENT	21,077,997		
559,010			35	THRIFT SAVINGS PLAN (TSP)	5,986,946		
			36	TSP FIDUCIARY INSURANCE			
869,430			37	SOCIAL SECURITY	9,407,273		
335,347			38	MEDICARE	3,673,613		
6,351,837			39	PAYROLL BENEFITS SUBTOTAL	67,529,861		
113			40	UNIFORM ALLOWANCE	171,685		
6,351,950			41	TOTAL BENEFITS	67,701,546		
		28.3686	42	(%) BENEFITS/ACCRUED SALARY COST			26.0628
28,742,678	891,210	32.2512	43	COST OF SAL & BEN PER TOTAL WK HR	327,464,426	10,395,242	31.5013
462,180			44	LESS OVERTIME PREMIUM PAY	5,948,088		
28,280,498	891,210	31.7326	45	STR SAL/BEN COST PER TOTAL WK HR	321,516,338	10,395,242	30.9291

REFERENCE NBR: 1410 TITLE: ADMIN. SUPPORT, FULL-TIME (EXCL SUPV)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
5,573,115	292,251	19.0696	01	STRAIGHT TIME HOURS	65,916,466	3,452,657	19.0915
413,873	14,063	29.4299	02	OVERTIME HOURS (INCLUDES LINE 46)	4,867,169	165,663	29.3799
77,599	4,130	18.7891	03	HOLIDAY WORK HOURS	841,950	44,559	18.8951
6,064,587	310,444	19.5352	04	WORK HOURS SUBTOTAL	71,625,585	3,662,879	19.5544
	131		05	STEWARDS DUTY HOURS (NA)		1,104	
31,385	830	37.8132	06	PENALTY OVERTIME (NA)	264,703	6,968	37.9883
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
6,123	298	20.5469	07	LIMITED DUTY HOURS (NA)	104,414	5,065	20.6148
103,580	5,194	19.9422	08	REHABILITATION WORK HOURS (NA)	1,225,970	61,361	19.9796
62,336	3,159	19.7328	09	TRAINING HOURS	785,940	40,034	19.6318
6,126,923	313,603	19.5371	10	TOTAL WORK HOURS	72,411,525	3,702,913	19.5552
95,844	20,608	4.6508	11	SUNDAY PREMIUM (NA HOURS)	1,073,732	230,550	4.6572
116,725	77,724	1.5017	12	NIGHT DIFFERENTIAL (NA HOURS)	1,338,650	889,718	1.5045
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	32,141	3,395	9.4671
13,409	1,396	9.6053	14	OTHER PREMIUM PAY (NA HOURS)	143,659	15,151	9.4818
	8,730		15	LEAVE WITHOUT PAY (NA HOURS)		100,826	
6,366	327	19.4678	16	TERMINAL LEAVE	214,815	9,936	21.6198
924,179	48,311	19.1297	17	ANNUAL LEAVE	6,532,267	343,015	19.0436
343,463	18,068	19.0094	18	HOLIDAY LEAVE	3,082,304	162,048	19.0209
241,938	12,604	19.1953	19	SICK LEAVE	3,130,372	164,371	19.0445
7,380	422	17.4881	20	MILITARY LEAVE	60,062	3,307	18.1620
			21	CONVENTION LEAVE			
3,291	170	19.3588	22	OTHER LEAVE	107,756	5,722	18.8318
3,437	174	19.7528	23	CONTINUATION OF PAY LEAVE	58,793	2,990	19.6632
1,530,054	80,076	19.1075	24	TOTAL PAID ABSENCE	13,186,369	691,389	19.0722
7,882,955	393,679	20.0238	25	GROSS PAY & TOTAL PAID HOURS	88,186,076	4,394,302	20.0682
1,274,008	66,706	19.0988	26	LESS TERM, ANN & HOL LEAVE TAKEN	9,829,386	514,999	19.0862
6,608,947	326,973	20.2125	27	BALANCE LINE 25 - LINE 26	78,356,690	3,879,303	20.1986
621,423	32,556	19.0878	28	ANNUAL LEAVE ACCRUED	6,833,158	357,996	19.0872
263,896	13,908	18.9744	29	HOLIDAY LEAVE ACCRUED	2,886,129	152,022	18.9849
7,494,266	373,437	20.0683	30	ACCRUED SALARY COST	88,075,977	4,389,321	20.0659
			31	BENEFITS-USPS CONTRIBUTION			
765,860			32	HEALTH BENEFITS	8,285,306		
46,229			33	LIFE INSURANCE	514,250		
659,572			34	RETIREMENT	7,299,195		
193,189			35	THRIFT SAVINGS PLAN (TSP)	2,121,357		
			36	TSP FIDUCIARY INSURANCE			
298,491			37	SOCIAL SECURITY	3,289,136		
111,329			38	MEDICARE	1,248,637		
2,074,670			39	PAYROLL BENEFITS SUBTOTAL	22,757,881		
56			40	UNIFORM ALLOWANCE	30,616		
2,074,726			41	TOTAL BENEFITS	22,788,497		
		27.6841	42	(%) BENEFITS/ACCRUED SALARY COST			25.8736
9,568,992	313,603	30.5130	43	COST OF SAL & BEN PER TOTAL WK HR	110,864,474	3,702,913	29.9397
143,061			44	LESS OVERTIME PREMIUM PAY	1,664,973		
9,425,931	313,603	30.0568	45	STR SAL/BEN COST PER TOTAL WK HR	109,199,501	3,702,913	29.4901

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REPORT / AW120P1 SFX ENDING DATE 07-13-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 1420 TITLE: ADMIN. SUPPORT, PART-TIME REGULAR

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
1,129	58	19.4655	01	STRAIGHT TIME HOURS	16,815	917	18.3369
			02	OVERTIME HOURS (INCLUDES LINE 46)			
			03	HOLIDAY WORK HOURS			
1,129	58	19.4655	04	WORK HOURS SUBTOTAL	16,815	917	18.3369
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
1,129	58	19.4655	10	TOTAL WORK HOURS	16,815	917	18.3369
			11	SUNDAY PREMIUM (NA HOURS)			
62	39	1.5897	12	NIGHT DIFFERENTIAL (NA HOURS)	794	503	1.5785
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)		95	
			16	TERMINAL LEAVE			
428	22	19.4545	17	ANNUAL LEAVE	1,021	52	19.6346
			18	HOLIDAY LEAVE	1,090	56	19.4642
			19	SICK LEAVE	700	36	19.4444
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
428	22	19.4545	24	TOTAL PAID ABSENCE	2,811	144	19.5208
1,619	80	20.2375	25	GROSS PAY & TOTAL PAID HOURS	20,420	1,061	19.2459
428	22	19.4545	26	LESS TERM, ANN & HOL LEAVE TAKEN	2,111	108	19.5462
1,191	58	20.5344	27	BALANCE LINE 25 - LINE 26	18,309	953	19.2119
117	6	19.5000	28	ANNUAL LEAVE ACCRUED	1,226	63	19.4603
80	4	20.0000	29	HOLIDAY LEAVE ACCRUED	882	45	19.6000
1,388	68	20.4117	30	ACCRUED SALARY COST	20,417	1,061	19.2431
			31	BENEFITS-USPS CONTRIBUTION			
2			32	HEALTH BENEFITS	483		
11			33	LIFE INSURANCE	150		
167			34	RETIREMENT	2,053		
78			35	THRIFT SAVINGS PLAN (TSP)	845		
			36	TSP FIDUCIARY INSURANCE			
100			37	SOCIAL SECURITY	1,204		
24			38	MEDICARE	295		
382			39	PAYROLL BENEFITS SUBTOTAL	5,030		
			40	UNIFORM ALLOWANCE			
382			41	TOTAL BENEFITS	5,030		
		27.5216	42	(%) BENEFITS/ACCRUED SALARY COST			24.6363
1,770	58	30.5172	43	COST OF SAL & BEN PER TOTAL WK HR	25,447	917	27.7502
			44	LESS OVERTIME PREMIUM PAY			
1,770	58	30.5172	45	STR SAL/BEN COST PER TOTAL WK HR	25,447	917	27.7502

REFERENCE NBR: 1430 TITLE: ADMIN. SUPPORT, PART-TIME FLEXIBLE

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
6,360	345	18.4347	01	STRAIGHT TIME HOURS	82,587	4,534	18.2150
388	16	24.2500	02	OVERTIME HOURS (INCLUDES LINE 46)	10,688	446	23.9641
			03	HOLIDAY WORK HOURS			
6,748	361	18.6925	04	WORK HOURS SUBTOTAL	93,275	4,980	18.7299
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
6,748	361	18.6925	10	TOTAL WORK HOURS	93,275	4,980	18.7299
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
6,748	361	18.6925	25	GROSS PAY & TOTAL PAID HOURS	93,275	4,980	18.7299
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
6,748	361	18.6925	27	BALANCE LINE 25 - LINE 26	93,275	4,980	18.7299
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
6,748	361	18.6925	30	ACCRUED SALARY COST	93,275	4,980	18.7299
			31	BENEFITS-USPS CONTRIBUTION			
654			32	HEALTH BENEFITS	8,539		
42			33	LIFE INSURANCE	511		
617			34	RETIREMENT	7,974		
195			35	THRIFT SAVINGS PLAN (TSP)	2,797		
			36	TSP FIDUCIARY INSURANCE			
377			37	SOCIAL SECURITY	5,502		
96			38	MEDICARE	1,322		
1,981			39	PAYROLL BENEFITS SUBTOTAL	26,645		
			40	UNIFORM ALLOWANCE			
1,981			41	TOTAL BENEFITS	26,645		
		29.3568	42	(%) BENEFITS/ACCRUED SALARY COST			28.5660
8,729	361	24.1800	43	COST OF SAL & BEN PER TOTAL WK HR	119,920	4,980	24.0803
129			44	LESS OVERTIME PREMIUM PAY	3,559		
8,600	361	23.8227	45	STR SAL/BEN COST PER TOTAL WK HR	116,361	4,980	23.3656

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REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 1435

NATIONAL PAYROLL (SUMMARY REPORT
ACCOUNTING JD 11-2001
ENDING DATE 07-13-2001

TITLE: ADMIN. SUPPORT, TRANSITIONAL

DATE(18-2001
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REPORT-A

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01	STRAIGHT TIME HOURS	295	24	12.2916
			02	OVERTIME HOURS (INCLUDES LINE 46)	109	6	18.1666
			03	HOLIDAY WORK HOURS			
			04	WORK HOURS SUBTOTAL	404	30	13.4666
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
			10	TOTAL WORK HOURS	404	30	13.4666
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
			25	GROSS PAY & TOTAL PAID HOURS	404	30	13.4666
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
			27	BALANCE LINE 25 - LINE 26	404	30	13.4666
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
			30	ACCRUED SALARY COST	404	30	13.4666
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	2-		
			33	LIFE INSURANCE			
			34	RETIREMENT	2-		
			35	THRIFT SAVINGS PLAN (TSP)	1-		
			36	TSP FIDUCIARY INSURANCE			
			37	SOCIAL SECURITY	24		
			38	MEDICARE	6		
			39	PAYROLL BENEFITS SUBTOTAL	25		
			40	UNIFORM ALLOWANCE			
			41	TOTAL BENEFITS	25		
			42	(%) BENEFITS/ACCRUED SALARY COST			6.1881
			43	COST OF SAL & BEN PER TOTAL WK HR	429	30	14.3000
			44	LESS OVERTIME PREMIUM PAY	36		
			45	STR SAL/BEN COST PER TOTAL WK HR	393	30	13.1000

REFERENCE NBR: 1440 TITLE: ADMIN. SUPPORT, BARGAINING SUB-TOTAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
5,580,604	292,654	19.0689	01	STRAIGHT TIME HOURS	66,016,163	3,458,132	19.0901
414,261	14,079	29.4240	02	OVERTIME HOURS (INCLUDES LINE 46)	4,877,966	166,115	29.3649
77,599	4,130	18.7891	03	HOLIDAY WORK HOURS	841,950	44,559	18.8951
6,072,464	310,863	19.5342	04	WORK HOURS SUBTOTAL	71,736,079	3,668,806	19.5529
	131		05	STEWARDS DUTY HOURS (NA)		1,104	
31,385	830	37.8132	06	PENALTY OVERTIME (NA)	264,703	6,968	37.9883
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
6,123	298	20.5469	07	LIMITED DUTY HOURS (NA)	104,414	5,065	20.6148
103,580	5,194	19.9422	08	REHABILITATION WORK HOURS (NA)	1,225,970	61,361	19.9796
62,336	3,159	19.7328	09	TRAINING HOURS	785,940	40,034	19.6318
6,134,800	314,022	19.5362	10	TOTAL WORK HOURS	72,522,019	3,708,840	19.5538
95,844	20,608	4.6508	11	SUNDAY PREMIUM (NA HOURS)	1,073,732	230,550	4.6572
116,787	77,763	1.5018	12	NIGHT DIFFERENTIAL (NA HOURS)	1,339,444	890,221	1.5046
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	32,141	3,395	9.4671
13,409	1,396	9.6053	14	OTHER PREMIUM PAY (NA HOURS)	143,659	15,151	9.4818
	8,730		15	LEAVE WITHOUT PAY (NA HOURS)		100,921	
6,366	327	19.4678	16	TERMINAL LEAVE	214,815	9,936	21.6198
924,607	48,333	19.1299	17	ANNUAL LEAVE	6,533,288	343,067	19.0437
343,463	18,068	19.0094	18	HOLIDAY LEAVE	3,083,394	162,104	19.0210
241,938	12,604	19.1953	19	SICK LEAVE	3,131,072	164,407	19.0446
7,380	422	17.4881	20	MILITARY LEAVE	60,062	3,307	18.1620
			21	CONVENTION LEAVE			
3,291	170	19.3588	22	OTHER LEAVE	107,756	5,722	18.8318
3,437	174	19.7528	23	CONTINUATION OF PAY LEAVE	58,793	2,990	19.6632
1,530,482	80,098	19.1076	24	TOTAL PAID ABSENCE	13,189,180	691,533	19.0723
7,891,322	394,120	20.0226	25	GROSS PAY & TOTAL PAID HOURS	88,300,175	4,400,373	20.0665
1,274,436	66,728	19.0989	26	LESS TERM, ANN & HOL LEAVE TAKEN	9,831,497	515,107	19.0863
6,616,886	327,392	20.2108	27	BALANCE LINE 25 - LINE 26	78,468,678	3,885,266	20.1964
621,540	32,562	19.0878	28	ANNUAL LEAVE ACCRUED	6,834,384	358,059	19.0873
263,976	13,912	18.9746	29	HOLIDAY LEAVE ACCRUED	2,887,011	152,067	18.9851
7,502,402	373,866	20.0670	30	ACCRUED SALARY COST	88,190,073	4,395,392	20.0642
			31	BENEFITS-USPS CONTRIBUTION			
766,516			32	HEALTH BENEFITS	8,294,326		
46,282			33	LIFE INSURANCE	514,911		
660,356			34	RETIREMENT	7,309,220		
193,462			35	THRIFT SAVINGS PLAN (TSP)	2,124,999		
			36	TSP FIDUCIARY INSURANCE			
298,968			37	SOCIAL SECURITY	3,295,866		
111,449			38	MEDICARE	1,250,260		
2,077,033			39	PAYROLL BENEFITS SUBTOTAL	22,789,582		
56			40	UNIFORM ALLOWANCE	30,616		
2,077,089			41	TOTAL BENEFITS	22,820,198		
		27.6856	42	(%) BENEFITS/ACCRUED SALARY COST			25.8761
9,579,491	314,022	30.5057	43	COST OF SAL & BEN PER TOTAL WK HR	111,010,271	3,708,840	29.9312
143,190			44	LESS OVERTIME PREMIUM PAY	1,668,568		
9,436,301	314,022	30.0498	45	STR SAL/BEN COST PER TOTAL WK HR	109,341,703	3,708,840	29.4813

REFERENCE NBR: 1450 TITLE: ADMIN. SUPPORT, CASUAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
2,019	181	11.1546	01	STRAIGHT TIME HOURS	83,053	7,699	10.7875
262	17	15.4117	02	OVERTIME HOURS (INCLUDES LINE 46)	6,430	387	16.6149
			03	HOLIDAY WORK HOURS			
2,281	198	11.5202	04	WORK HOURS SUBTOTAL	89,483	8,086	11.0664
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
158	8	19.7500	09	TRAINING HOURS	1,267	61	20.7704
2,439	206	11.8398	10	TOTAL WORK HOURS	90,750	8,147	11.1390
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)	31	33	.9393
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
2,439	206	11.8398	25	GROSS PAY & TOTAL PAID HOURS	90,781	8,147	11.1428
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
2,439	206	11.8398	27	BALANCE LINE 25 - LINE 26	90,781	8,147	11.1428
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
2,439	206	11.8398	30	ACCRUED SALARY COST	90,781	8,147	11.1428
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	48		
			33	LIFE INSURANCE	3		
			34	RETIREMENT	39		
			35	THRIFT SAVINGS PLAN (TSP)	11		
			36	TSP FIDUCIARY INSURANCE			
148			37	SOCIAL SECURITY	5,655		
35			38	MEDICARE	1,327		
183			39	PAYROLL BENEFITS SUBTOTAL	7,083		
			40	UNIFORM ALLOWANCE			
183			41	TOTAL BENEFITS	7,083		
		7.5030	42	(%) BENEFITS/ACCRUED SALARY COST			7.8022
2,622	206	12.7281	43	COST OF SAL & BEN PER TOTAL WK HR	97,864	8,147	12.0122
87			44	LESS OVERTIME PREMIUM PAY	2,141		
2,535	206	12.3058	45	STR SAL/BEN COST PER TOTAL WK HR	95,723	8,147	11.7494

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REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 1460

NATIONAL PAYROLL ACCOUNTING PERIOD 11-2001
SUMMARY REPORT
ENDING DATE 07-13-2001

TITLE: ADMIN. SUPPORT, SUPERVISOR

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
3,742,455	140,087	26.7152	01	STRAIGHT TIME HOURS	42,300,881	1,594,062	26.5365
64,099	2,591	24.7390	02	OVERTIME HOURS (INCLUDES LINE 46)	941,048	38,743	24.2894
			03	HOLIDAY WORK HOURS	2,985	125	23.8800
3,806,554	142,678	26.6793	04	WORK HOURS SUBTOTAL	43,244,914	1,632,930	26.4830
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
57,055	2,349	24.2890	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	867,220	36,210	23.9497
			07	LIMITED DUTY HOURS (NA)	194	7	27.7142
2,066	80	25.8250	08	REHABILITATION WORK HOURS (NA)	38,822	1,511	25.6929
38,839	1,449	26.8040	09	TRAINING HOURS	698,734	26,741	26.1296
3,845,393	144,127	26.6805	10	TOTAL WORK HOURS	43,943,648	1,659,671	26.4773
13,517	2,196	6.1552	11	SUNDAY PREMIUM (NA HOURS)	172,396	28,374	6.0758
26,326	12,861	2.0469	12	NIGHT DIFFERENTIAL (NA HOURS)	324,317	159,203	2.0371
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	83	8	10.3750
			14	OTHER PREMIUM PAY (NA HOURS)			
	768		15	LEAVE WITHOUT PAY (NA HOURS)		6,954	
53,933	1,902	28.3559	16	TERMINAL LEAVE	720,868	24,284	29.6848
599,523	21,982	27.2733	17	ANNUAL LEAVE	4,867,981	179,273	27.1540
234,353	8,648	27.0990	18	HOLIDAY LEAVE	2,101,840	78,400	26.8091
92,786	3,417	27.1542	19	SICK LEAVE	1,380,406	52,119	26.4856
8,234	328	25.1036	20	MILITARY LEAVE	29,369	1,152	25.4939
			21	CONVENTION LEAVE			
4,534	163	27.8159	22	OTHER LEAVE	94,390	3,689	25.5868
			23	CONTINUATION OF PAY LEAVE			
993,363	36,440	27.2602	24	TOTAL PAID ABSENCE	9,194,854	338,917	27.1301
4,878,599	180,567	27.0182	25	GROSS PAY & TOTAL PAID HOURS	53,635,298	1,998,588	26.8365
887,809	32,532	27.2903	26	LESS TERM, ANN & HOL LEAVE TAKEN	7,690,689	281,957	27.2761
3,990,790	148,035	26.9584	27	BALANCE LINE 25 - LINE 26	45,944,609	1,716,631	26.7644
452,682	16,676	27.1457	28	ANNUAL LEAVE ACCRUED	4,960,648	184,482	26.8896
178,927	6,622	27.0200	29	HOLIDAY LEAVE ACCRUED	1,956,896	73,079	26.7778
4,622,399	171,333	26.9790	30	ACCRUED SALARY COST	52,862,153	1,974,192	26.7766
			31	BENEFITS-USPS CONTRIBUTION			
420,689			32	HEALTH BENEFITS	4,390,847		
29,708			33	LIFE INSURANCE	317,384		
372,684			34	RETIREMENT	3,958,712		
53,518			35	THRIFT SAVINGS PLAN (TSP)	554,073		
			36	TSP FIDUCIARY INSURANCE			
77,470			37	SOCIAL SECURITY	823,279		
69,021			38	MEDICARE	760,735		
1,023,090			39	PAYROLL BENEFITS SUBTOTAL	10,805,030		
			40	UNIFORM ALLOWANCE	1,181		
1,023,090			41	TOTAL BENEFITS	10,806,211		
		22.1333	42	(%) BENEFITS/ACCRUED SALARY COST			20.4422
5,645,489	144,127	39.1702	43	COST OF SAL & BEN PER TOTAL WK HR	63,668,364	1,659,671	38.3620
2,346			44	LESS OVERTIME PREMIUM PAY	24,585		
5,643,143	144,127	39.1539	45	STR SAL/BEN COST PER TOTAL WK HR	63,643,779	1,659,671	38.3472

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REPORT AAW120P1 SFX ENDING DATE 0/-13-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 1470 TITLE: ADMIN. SUPPORT, CONSOLIDATED

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
9,325,078	432,922	21.5398	01	STRAIGHT TIME HOURS	108,400,097	5,059,893	21.4233
478,622	16,687	28.6823	02	OVERTIME HOURS (INCLUDES LINE 46)	5,825,444	205,245	28.3828
77,599	4,130	18.7891	03	HOLIDAY WORK HOURS	844,935	44,684	18.9091
9,881,299	453,739	21.7774	04	WORK HOURS SUBTOTAL	115,070,476	5,309,822	21.6712
	131		05	STEWARDS DUTY HOURS (NA)		1,104	
31,385	830	37.8132	06	PENALTY OVERTIME (NA)	264,703	6,968	37.9883
57,055	2,349	24.2890	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	867,220	36,210	23.9497
6,123	298	20.5469	07	LIMITED DUTY HOURS (NA)	104,608	5,072	20.6246
105,646	5,274	20.0314	08	REHABILITATION WORK HOURS (NA)	1,264,792	62,872	20.1169
101,333	4,616	21.9525	09	TRAINING HOURS	1,485,941	66,836	22.2326
9,982,632	458,355	21.7792	10	TOTAL WORK HOURS	116,556,417	5,376,658	21.6782
109,361	22,804	4.7956	11	SUNDAY PREMIUM (NA HOURS)	1,246,128	258,924	4.8127
143,113	90,624	1.5791	12	NIGHT DIFFERENTIAL (NA HOURS)	1,663,792	1,049,457	1.5853
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	32,224	3,403	9.4692
13,409	1,396	9.6053	14	OTHER PREMIUM PAY (NA HOURS)	143,659	15,151	9.4818
	9,498		15	LEAVE WITHOUT PAY (NA HOURS)		107,875	
60,299	2,229	27.0520	16	TERMINAL LEAVE	935,683	34,220	27.3431
1,524,130	70,315	21.6757	17	ANNUAL LEAVE	11,401,269	522,340	21.8272
577,816	26,716	21.6280	18	HOLIDAY LEAVE	5,185,234	240,504	21.5598
334,724	16,021	20.8928	19	SICK LEAVE	4,511,478	216,526	20.8357
15,614	750	20.8186	20	MILITARY LEAVE	89,431	4,459	20.0562
			21	CONVENTION LEAVE			
7,825	333	23.4984	22	OTHER LEAVE	202,146	9,411	21.4797
3,437	174	19.7528	23	CONTINUATION OF PAY LEAVE	58,793	2,990	19.6632
2,523,845	116,538	21.6568	24	TOTAL PAID ABSENCE	22,384,034	1,030,450	21.7225
12,772,360	574,893	22.2169	25	GROSS PAY & TOTAL PAID HOURS	142,026,254	6,407,108	22.1669
2,162,245	99,260	21.7836	26	LESS TERM, ANN & HOL LEAVE TAKEN	17,522,186	797,064	21.9834
10,610,115	475,633	22.3073	27	BALANCE LINE 25 - LINE 26	124,504,068	5,610,044	22.1930
1,074,222	49,238	21.8169	28	ANNUAL LEAVE ACCRUED	11,795,032	542,541	21.7403
442,903	20,534	21.5692	29	HOLIDAY LEAVE ACCRUED	4,843,907	225,146	21.5145
12,127,240	545,405	22.2352	30	ACCRUED SALARY COST	141,143,007	6,377,731	22.1305
			31	BENEFITS-USPS CONTRIBUTION			
1,187,205			32	HEALTH BENEFITS	12,685,221		
75,990			33	LIFE INSURANCE	832,298		
1,033,040			34	RETIREMENT	11,267,971		
246,980			35	THRIFT SAVINGS PLAN (TSP)	2,679,083		
			36	TSP FIDUCIARY INSURANCE			
376,586			37	SOCIAL SECURITY	4,124,800		
180,505			38	MEDICARE	2,012,322		
3,100,306			39	PAYROLL BENEFITS SUBTOTAL	33,601,695		
56			40	UNIFORM ALLOWANCE	31,797		
3,100,362			41	TOTAL BENEFITS	33,633,492		
		25.5652	42	(%) BENEFITS/ACCRUED SALARY COST			23.8293
15,227,602	458,355	33.2222	43	COST OF SAL & BEN PER TOTAL WK HR	174,776,499	5,376,658	32.5065
145,623			44	LESS OVERTIME PREMIUM PAY	1,695,294		
15,081,979	458,355	32.9045	45	STR SAL/BEN COST PER TOTAL WK HR	173,081,205	5,376,658	32.1912

REFERENCE NBR: 1480 TITLE: EQUIP/BLDG MAINT & SUPPORT, CONSOLIDATED

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
66,914,252	3,279,261	20.4052	01	STRAIGHT TIME HOURS	786,424,571	38,625,696	20.3601
7,678,042	249,087	30.8247	02	OVERTIME HOURS (INCLUDES LINE 46)	94,351,809	3,084,551	30.5885
1,162,959	58,714	19.8071	03	HOLIDAY WORK HOURS	12,039,637	608,130	19.7978
75,755,253	3,587,062	21.1190	04	WORK HOURS SUBTOTAL	892,816,017	42,318,377	21.0975
	1,667		05	STEWARDS DUTY HOURS (NA)		44,731	
864,893	21,106	40.9785	06	PENALTY OVERTIME (NA)	8,677,713	212,367	40.8618
422,014	18,010	23.4322	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	5,482,270	234,981	23.3306
56,164	2,770	20.2758	07	LIMITED DUTY HOURS (NA)	835,167	40,865	20.4372
331,419	16,305	20.3262	08	REHABILITATION WORK HOURS (NA)	4,173,593	205,055	20.3535
2,037,436	94,533	21.5526	09	TRAINING HOURS	27,075,360	1,253,247	21.6041
77,792,689	3,681,595	21.1301	10	TOTAL WORK HOURS	919,891,377	43,571,624	21.1121
1,717,517	344,731	4.9821	11	SUNDAY PREMIUM (NA HOURS)	19,417,884	3,896,929	4.9828
1,827,649	1,114,099	1.6404	12	NIGHT DIFFERENTIAL (NA HOURS)	21,412,191	13,059,792	1.6395
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	461,797	46,589	9.9121
143,654	14,030	10.2390	14	OTHER PREMIUM PAY (NA HOURS)	2,134,822	208,442	10.2418
	69,665		15	LEAVE WITHOUT PAY (NA HOURS)		748,315	
344,546	15,500	22.2287	16	TERMINAL LEAVE	3,639,854	147,072	24.7487
11,790,738	573,982	20.5419	17	ANNUAL LEAVE	80,411,975	3,908,531	20.5734
4,405,864	215,587	20.4365	18	HOLIDAY LEAVE	39,552,441	1,938,838	20.4000
2,892,984	141,319	20.4713	19	SICK LEAVE	36,634,159	1,799,578	20.3570
109,054	5,520	19.7561	20	MILITARY LEAVE	1,038,550	52,974	19.6049
			21	CONVENTION LEAVE			
89,093	4,379	20.3455	22	OTHER LEAVE	1,404,801	68,913	20.3851
34,085	1,718	19.8399	23	CONTINUATION OF PAY LEAVE	496,797	25,625	19.3872
19,666,364	958,005	20.5284	24	TOTAL PAID ABSENCE	163,178,577	7,941,531	20.5474
101,147,873	4,639,600	21.8009	25	GROSS PAY & TOTAL PAID HOURS	1,126,496,648	51,513,155	21.8681
16,541,148	805,069	20.5462	26	LESS TERM, ANN & HOL LEAVE TAKEN	123,604,270	5,994,441	20.6198
84,606,725	3,834,531	22.0644	27	BALANCE LINE 25 - LINE 26	1,002,892,378	45,518,714	22.0325
7,841,051	380,800	20.5909	28	ANNUAL LEAVE ACCRUED	86,680,225	4,218,531	20.5474
3,380,258	165,676	20.4028	29	HOLIDAY LEAVE ACCRUED	37,104,464	1,821,678	20.3682
95,828,034	4,381,007	21.8735	30	ACCRUED SALARY COST	1,126,677,067	51,558,923	21.8522
			31	BENEFITS-USPS CONTRIBUTION			
9,683,685			32	HEALTH BENEFITS	103,294,708		
565,774			33	LIFE INSURANCE	6,220,207		
8,208,607			34	RETIREMENT	89,945,346		
2,488,271			35	THRIFT SAVINGS PLAN (TSP)	27,114,329		
			36	TSP FIDUCIARY INSURANCE			
3,978,494			37	SOCIAL SECURITY	43,752,317		
1,431,246			38	MEDICARE	15,972,217		
26,356,077			39	PAYROLL BENEFITS SUBTOTAL	286,299,124		
169			40	UNIFORM ALLOWANCE	485,064		
26,356,246			41	TOTAL BENEFITS	286,784,188		
		27.5036	42	(%) BENEFITS/ACCRUED SALARY COST			25.4539
122,184,280	3,681,595	33.1878	43	COST OF SAL & BEN PER TOTAL WK HR	1,413,461,255	43,571,624	32.4399
2,560,694			44	LESS OVERTIME PREMIUM PAY	31,042,735		
119,623,586	3,681,595	32.4923	45	STR SAL/BEN COST PER TOTAL WK HR	1,382,418,520	43,571,624	31.7274

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REFERENCE NBR: 1510 TITLE: VEHICLE MAINTENANCE, FULL-TIME (EXCL SUPV)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
12,395,443	634,558	19.5339	01	STRAIGHT TIME HOURS	142,353,201	7,349,154	19.3700
1,273,676	42,656	29.8592	02	OVERTIME HOURS (INCLUDES LINE 46)	15,733,688	532,995	29.5193
77,420	3,994	19.3840	03	HOLIDAY WORK HOURS	1,266,352	65,848	19.2314
13,746,539	681,208	20.1796	04	WORK HOURS SUBTOTAL	159,353,241	7,947,997	20.0494
	119		05	STEWARDS DUTY HOURS (NA)		4,618	
55,174	1,417	38.9371	06	PENALTY OVERTIME (NA)	494,849	12,659	39.0906
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
58,969	2,940	20.0574	07	LIMITED DUTY HOURS (NA)	811,120	40,303	20.1255
194,439	9,656	20.1365	08	REHABILITATION WORK HOURS (NA)	2,312,069	114,742	20.1501
147,612	7,372	20.0233	09	TRAINING HOURS	2,005,569	100,891	19.8785
13,894,151	688,580	20.1779	10	TOTAL WORK HOURS	161,358,810	8,048,888	20.0473
62,835	13,008	4.8304	11	SUNDAY PREMIUM (NA HOURS)	678,968	140,977	4.8161
201,008	129,525	1.5518	12	NIGHT DIFFERENTIAL (NA HOURS)	2,359,516	1,531,267	1.5408
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	44,414	4,637	9.5781
5,200	562	9.2526	14	OTHER PREMIUM PAY (NA HOURS)	78,301	8,322	9.4089
	21,072		15	LEAVE WITHOUT PAY (NA HOURS)		225,313	
58,668	2,970	19.7535	16	TERMINAL LEAVE	537,672	25,518	21.0703
2,276,844	115,469	19.7182	17	ANNUAL LEAVE	15,109,489	775,205	19.4909
841,409	43,136	19.5059	18	HOLIDAY LEAVE	7,484,549	387,380	19.3209
608,846	30,978	19.6541	19	SICK LEAVE	7,740,387	398,948	19.4019
24,228	1,245	19.4602	20	MILITARY LEAVE	151,880	7,977	19.0397
			21	CONVENTION LEAVE			
27,955	1,431	19.5352	22	OTHER LEAVE	345,353	17,808	19.3931
11,843	604	19.6076	23	CONTINUATION OF PAY LEAVE	139,135	7,204	19.3135
3,849,793	195,833	19.6585	24	TOTAL PAID ABSENCE	31,508,465	1,620,040	19.4491
18,012,987	884,413	20.3671	25	GROSS PAY & TOTAL PAID HOURS	196,028,474	9,668,928	20.2740
3,176,921	161,575	19.6622	26	LESS TERM, ANN & HOL LEAVE TAKEN	23,131,710	1,188,103	19.4694
14,836,066	722,838	20.5247	27	BALANCE LINE 25 - LINE 26	172,896,764	8,480,825	20.3867
1,490,721	75,870	19.6483	28	ANNUAL LEAVE ACCRUED	16,313,536	837,030	19.4897
647,512	33,255	19.4711	29	HOLIDAY LEAVE ACCRUED	7,046,897	364,623	19.3265
16,974,299	831,963	20.4027	30	ACCRUED SALARY COST	196,257,197	9,682,478	20.2693
			31	BENEFITS-USPS CONTRIBUTION			
1,915,693			32	HEALTH BENEFITS	20,131,843		
105,261			33	LIFE INSURANCE	1,129,935		
1,521,657			34	RETIREMENT	16,313,466		
433,554			35	THRIFT SAVINGS PLAN (TSP)	4,656,527		
			36	TSP FIDUCIARY INSURANCE			
696,768			37	SOCIAL SECURITY	7,536,288		
254,985			38	MEDICARE	2,779,312		
4,927,918			39	PAYROLL BENEFITS SUBTOTAL	52,547,371		
			40	UNIFORM ALLOWANCE	85,820		
4,927,918			41	TOTAL BENEFITS	52,633,191		
		29.0316	42	(%) BENEFITS/ACCRUED SALARY COST			26.8184
21,902,217	688,580	31.8078	43	COST OF SAL & BEN PER TOTAL WK HR	248,890,388	8,048,888	30.9223
433,348			44	LESS OVERTIME PREMIUM PAY	5,321,958		
21,468,869	688,580	31.1784	45	STR SAL/BEN COST PER TOTAL WK HR	243,568,430	8,048,888	30.2611

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TITLE: VEHICLE MAINTENANCE, PART-TIME REGULAR

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
1,680	103	16.3106	01	STRAIGHT TIME HOURS	33,947	1,956	17.3553
			02	OVERTIME HOURS (INCLUDES LINE 46)	338	10	33.8000
			03	HOLIDAY WORK HOURS			
1,680	103	16.3106	04	WORK HOURS SUBTOTAL	34,285	1,966	17.4389
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS	1,423	73	19.4931
1,680	103	16.3106	10	TOTAL WORK HOURS	35,708	2,039	17.5125
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)		3	
			16	TERMINAL LEAVE			
1,168	60	19.4666	17	ANNUAL LEAVE	4,356	235	18.5361
159	9	17.6666	18	HOLIDAY LEAVE	1,418	81	17.5061
487	25	19.4800	19	SICK LEAVE	4,157	215	19.3348
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
1,814	94	19.2978	24	TOTAL PAID ABSENCE	9,931	531	18.7024
3,494	197	17.7360	25	GROSS PAY & TOTAL PAID HOURS	45,639	2,570	17.7583
1,327	69	19.2318	26	LESS TERM, ANN & HOL LEAVE TAKEN	5,774	316	18.2721
2,167	128	16.9296	27	BALANCE LINE 25 - LINE 26	39,865	2,254	17.6863
256	14	18.2857	28	ANNUAL LEAVE ACCRUED	2,919	160	18.2437
143	8	17.8750	29	HOLIDAY LEAVE ACCRUED	1,564	91	17.1868
2,566	150	17.1066	30	ACCRUED SALARY COST	44,348	2,505	17.7037
			31	BENEFITS-USPS CONTRIBUTION			
968			32	HEALTH BENEFITS	10,853		
23			33	LIFE INSURANCE	289		
374			34	RETIREMENT	4,773		
175			35	THRIFT SAVINGS PLAN (TSP)	2,110		
			36	TSP FIDUCIARY INSURANCE			
203			37	SOCIAL SECURITY	2,609		
47			38	MEDICARE	629		
1,790			39	PAYROLL BENEFITS SUBTOTAL	21,263		
			40	UNIFORM ALLOWANCE			
1,790			41	TOTAL BENEFITS	21,263		
		69.7583	42	(%) BENEFITS/ACCRUED SALARY COST			47.9457
4,356	103	42.2912	43	COST OF SAL & BEN PER TOTAL WK HR	65,611	2,039	32.1780
			44	LESS OVERTIME PREMIUM PAY	113		
4,356	103	42.2912	45	STR SAL/BEN COST PER TOTAL WK HR	65,498	2,039	32.1226

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TITLE: VEHICLE MAINTENANCE, PART-TIME FLEXIBLE

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
129,024	7,690	16.7781	01 STRAIGHT TIME HOURS	1,324,944	78,505	16.8771
9,641	382	25.2382	02 OVERTIME HOURS (INCLUDES LINE 46)	109,281	4,361	25.0587
			03 HOLIDAY WORK HOURS			
138,665	8,072	17.1785	04 WORK HOURS SUBTOTAL	1,434,225	82,866	17.3077
			05 STEWARDS DUTY HOURS (NA)			
70	2	35.0000	06 PENALTY OVERTIME (NA)	1,629	51	31.9411
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)	305	17	17.9411
			08 REHABILITATION WORK HOURS (NA)			
8,261	475	17.3915	09 TRAINING HOURS	49,847	2,944	16.9317
146,926	8,547	17.1903	10 TOTAL WORK HOURS	1,484,072	85,810	17.2948
1,801	414	4.3502	11 SUNDAY PREMIUM (NA HOURS)	23,731	5,425	4.3743
3,099	2,257	1.3730	12 NIGHT DIFFERENTIAL (NA HOURS)	35,156	25,641	1.3710
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	915	102	8.9705
			14 OTHER PREMIUM PAY (NA HOURS)	21	2	10.5000
	13		15 LEAVE WITHOUT PAY (NA HOURS)		142	
			16 TERMINAL LEAVE			
7,829	449	17.4365	17 ANNUAL LEAVE	57,401	3,212	17.8707
			18 HOLIDAY LEAVE	160	8	20.0000
2,772	162	17.1111	19 SICK LEAVE	18,186	1,088	16.7150
1,542	80	19.2750	20 MILITARY LEAVE	1,542	80	19.2750
			21 CONVENTION LEAVE			
			22 OTHER LEAVE	5,173	305	16.9606
			23 CONTINUATION OF PAY LEAVE			
12,143	691	17.5730	24 TOTAL PAID ABSENCE	82,462	4,693	17.5712
163,969	9,238	17.7494	25 GROSS PAY & TOTAL PAID HOURS	1,626,357	90,503	17.9701
7,829	449	17.4365	26 LESS TERM, ANN & HOL LEAVE TAKEN	57,561	3,220	17.8760
156,140	8,789	17.7653	27 BALANCE LINE 25 - LINE 26	1,568,796	87,283	17.9736
8,976	543	16.5303	28 ANNUAL LEAVE ACCRUED	88,164	5,310	16.6033
			29 HOLIDAY LEAVE ACCRUED			
165,116	9,332	17.6935	30 ACCRUED SALARY COST	1,656,960	92,593	17.8950
			31 BENEFITS-USPS CONTRIBUTION			
19,292			32 HEALTH BENEFITS	168,194		
970			33 LIFE INSURANCE	9,438		
15,792			34 RETIREMENT	153,897		
2,548			35 THRIFT SAVINGS PLAN (TSP)	32,386		
			36 TSP FIDUCIARY INSURANCE			
9,726			37 SOCIAL SECURITY	96,298		
2,325			38 MEDICARE	23,150		
50,653			39 PAYROLL BENEFITS SUBTOTAL	483,363		
			40 UNIFORM ALLOWANCE			
50,653			41 TOTAL BENEFITS	483,363		
		30.6772	42 (%) BENEFITS/ACCRUED SALARY COST			29.1716
215,769	8,547	25.2449	43 COST OF SAL & BEN PER TOTAL WK HR	2,140,323	85,810	24.9425
3,222			44 LESS OVERTIME PREMIUM PAY	36,663		
212,547	8,547	24.8680	45 STR SAL/BEN COST PER TOTAL WK HR	2,103,660	85,810	24.5153

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REFERENCE NBR: 1535 TITLE: VEHICLE MAINTENANCE, TRANSITIONAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01	STRAIGHT TIME HOURS	3,548	223	15.9103
			02	OVERTIME HOURS (INCLUDES LINE 46)	184	8	23.0000
			03	HOLIDAY WORK HOURS			
			04	WORK HOURS SUBTOTAL	3,732	231	16.1558
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
			10	TOTAL WORK HOURS	3,732	231	16.1558
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
			25	GROSS PAY & TOTAL PAID HOURS	3,732	231	16.1558
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
			27	BALANCE LINE 25 - LINE 26	3,732	231	16.1558
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
			30	ACCRUED SALARY COST	3,732	231	16.1558
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
			37	SOCIAL SECURITY	235		
			38	MEDICARE	55		
			39	PAYROLL BENEFITS SUBTOTAL	290		
			40	UNIFORM ALLOWANCE			
			41	TOTAL BENEFITS	290		
			42	(%) BENEFITS/ACCRUED SALARY COST			7.7706
			43	COST OF SAL & BEN PER TOTAL WK HR	4,022	231	17.4112
			44	LESS OVERTIME PREMIUM PAY	61		
			45	STR SAL/BEN COST PER TOTAL WK HR	3,961	231	17.1471

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REFERENCE NBR: 1540

NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P D 11-2001
ENDING DATE 0/-13-2001

TITLE: VEHICLE MAINTENANCE, BARGAINING SUB-TOTAL

DATE 18-2001
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REPORT-A

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
12,526,147	642,351	19.5004	01	STRAIGHT TIME HOURS	143,715,640	7,429,838	19.3430
1,283,317	43,038	29.8182	02	OVERTIME HOURS (INCLUDES LINE 46)	15,843,491	537,374	29.4831
77,420	3,994	19.3840	03	HOLIDAY WORK HOURS	1,266,352	65,848	19.2314
13,886,884	689,383	20.1439	04	WORK HOURS SUBTOTAL	160,825,483	8,033,060	20.0204
	119		05	STEWARDS DUTY HOURS (NA)		4,618	
55,244	1,419	38.9316	06	PENALTY OVERTIME (NA)	496,478	12,710	39.0619
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
58,969	2,940	20.0574	07	LIMITED DUTY HOURS (NA)	811,425	40,320	20.1246
194,439	9,656	20.1365	08	REHABILITATION WORK HOURS (NA)	2,312,069	114,742	20.1501
155,873	7,847	19.8640	09	TRAINING HOURS	2,056,839	103,908	19.7948
14,042,757	697,230	20.1407	10	TOTAL WORK HOURS	162,882,322	8,136,968	20.0175
64,636	13,422	4.8156	11	SUNDAY PREMIUM (NA HOURS)	702,699	146,402	4.7997
204,107	131,782	1.5488	12	NIGHT DIFFERENTIAL (NA HOURS)	2,394,672	1,556,908	1.5380
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	45,329	4,739	9.5650
5,200	562	9.2526	14	OTHER PREMIUM PAY (NA HOURS)	78,322	8,324	9.4091
	21,085		15	LEAVE WITHOUT PAY (NA HOURS)		225,458	
58,668	2,970	19.7535	16	TERMINAL LEAVE	537,672	25,518	21.0703
2,285,841	115,978	19.7092	17	ANNUAL LEAVE	15,171,246	778,652	19.4839
841,568	43,145	19.5055	18	HOLIDAY LEAVE	7,486,127	387,469	19.3205
612,105	31,165	19.6407	19	SICK LEAVE	7,762,730	400,251	19.3946
25,770	1,325	19.4490	20	MILITARY LEAVE	153,422	8,057	19.0420
			21	CONVENTION LEAVE			
27,955	1,431	19.5352	22	OTHER LEAVE	350,526	18,113	19.3521
11,843	604	19.6076	23	CONTINUATION OF PAY LEAVE	139,135	7,204	19.3135
3,863,750	196,618	19.6510	24	TOTAL PAID ABSENCE	31,600,858	1,625,264	19.4435
18,180,450	893,848	20.3395	25	GROSS PAY & TOTAL PAID HOURS	197,704,202	9,762,232	20.2519
3,186,077	162,093	19.6558	26	LESS TERM, ANN & HOL LEAVE TAKEN	23,195,045	1,191,639	19.4648
14,994,373	731,755	20.4909	27	BALANCE LINE 25 - LINE 26	174,509,157	8,570,593	20.3613
1,499,953	76,427	19.6259	28	ANNUAL LEAVE ACCRUED	16,404,619	842,500	19.4713
647,655	33,263	19.4707	29	HOLIDAY LEAVE ACCRUED	7,048,461	364,714	19.3259
17,141,981	841,445	20.3720	30	ACCRUED SALARY COST	197,962,237	9,777,807	20.2460
			31	BENEFITS-USPS CONTRIBUTION			
1,935,953			32	HEALTH BENEFITS	20,310,890		
106,254			33	LIFE INSURANCE	1,139,662		
1,537,823			34	RETIREMENT	16,472,136		
436,277			35	THRIFT SAVINGS PLAN (TSP)	4,691,023		
			36	TSP FIDUCIARY INSURANCE			
706,697			37	SOCIAL SECURITY	7,635,430		
257,357			38	MEDICARE	2,803,146		
4,980,361			39	PAYROLL BENEFITS SUBTOTAL	53,052,287		
			40	UNIFORM ALLOWANCE	85,820		
4,980,361			41	TOTAL BENEFITS	53,138,107		
		29.0535	42	(%) BENEFITS/ACCRUED SALARY COST			26.8425
22,122,342	697,230	31.7289	43	COST OF SAL & BEN PER TOTAL WK HR	251,100,344	8,136,968	30.8592
436,570			44	LESS OVERTIME PREMIUM PAY	5,358,794		
21,685,772	697,230	31.1027	45	STR SAL/BEN COST PER TOTAL WK HR	245,741,550	8,136,968	30.2006

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REPORT AAW120P1 SFX ENDING DATE 07-13-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 1550 TITLE: VEHICLE MAINTENANCE, CASUAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
30,844	2,915	10.5811	01	STRAIGHT TIME HOURS	525,831	49,409	10.6424
1,435	92	15.5978	02	OVERTIME HOURS (INCLUDES LINE 46)	25,951	1,692	15.3374
			03	HOLIDAY WORK HOURS			
32,279	3,007	10.7346	04	WORK HOURS SUBTOTAL	551,782	51,101	10.7978
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
430	43	10.0000	09	TRAINING HOURS	8,437	689	12.2452
32,709	3,050	10.7242	10	TOTAL WORK HOURS	560,219	51,790	10.8171
			11	SUNDAY PREMIUM (NA HOURS)			
356	457	.7789	12	NIGHT DIFFERENTIAL (NA HOURS)	5,817	7,106	.8186
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
33,065	3,050	10.8409	25	GROSS PAY & TOTAL PAID HOURS	566,036	51,790	10.9294
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
33,065	3,050	10.8409	27	BALANCE LINE 25 - LINE 26	566,036	51,790	10.9294
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
33,065	3,050	10.8409	30	ACCRUED SALARY COST	566,036	51,790	10.9294
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
2,050			37	SOCIAL SECURITY	35,218		
479			38	MEDICARE	8,237		
2,529			39	PAYROLL BENEFITS SUBTOTAL	43,455		
			40	UNIFORM ALLOWANCE			
2,529			41	TOTAL BENEFITS	43,455		
		7.6485	42	(%) BENEFITS/ACCRUED SALARY COST			7.6770
35,594	3,050	11.6701	43	COST OF SAL & BEN PER TOTAL WK HR	609,491	51,790	11.7685
478			44	LESS OVERTIME PREMIUM PAY	8,642		
35,116	3,050	11.5134	45	STR SAL/BEN COST PER TOTAL WK HR	600,849	51,790	11.6016

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REPORT AAW120P1 SFX ENDING DATE 07-13-2001
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REFERENCE NBR: 1560 TITLE: VEHICLE MAINTENANCE, SUPERVISOR

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
1,831,080	74,063	24.7232	01	STRAIGHT TIME HOURS	21,559,838	879,856	24.5038
69,813	2,758	25.3129	02	OVERTIME HOURS (INCLUDES LINE 46)	953,635	38,176	24.9799
			03	HOLIDAY WORK HOURS	1,316	56	23.5000
1,900,893	76,821	24.7444	04	WORK HOURS SUBTOTAL	22,514,789	918,088	24.5235
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
46,811	1,983	23.6061	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	673,699	28,687	23.4844
			07	LIMITED DUTY HOURS (NA)	117	5	23.4000
			08	REHABILITATION WORK HOURS (NA)	12,555	567	22.1428
23,176	927	25.0010	09	TRAINING HOURS	219,126	8,744	25.0601
1,924,069	77,748	24.7475	10	TOTAL WORK HOURS	22,733,915	926,832	24.5286
1,766	299	5.9063	11	SUNDAY PREMIUM (NA HOURS)	24,085	4,142	5.8148
11,114	5,916	1.8786	12	NIGHT DIFFERENTIAL (NA HOURS)	130,021	70,395	1.8470
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	6	1	6.0000
	1,021		15	LEAVE WITHOUT PAY (NA HOURS)		9,780	
			16	TERMINAL LEAVE	420,280	14,103	29.8007
228,672	8,972	25.4872	17	ANNUAL LEAVE	2,106,198	82,598	25.4993
103,883	4,088	25.4116	18	HOLIDAY LEAVE	951,632	37,784	25.1861
72,152	2,834	25.4594	19	SICK LEAVE	731,760	28,858	25.3572
6,453	232	27.8146	20	MILITARY LEAVE	14,765	568	25.9947
			21	CONVENTION LEAVE			
578	24	24.0833	22	OTHER LEAVE	43,703	1,643	26.5995
			23	CONTINUATION OF PAY LEAVE			
411,738	16,150	25.4946	24	TOTAL PAID ABSENCE	4,268,338	165,554	25.7821
2,348,687	93,898	25.0131	25	GROSS PAY & TOTAL PAID HOURS	27,156,365	1,092,386	24.8596
332,555	13,060	25.4636	26	LESS TERM, ANN & HOL LEAVE TAKEN	3,478,110	134,485	25.8624
2,016,132	80,838	24.9403	27	BALANCE LINE 25 - LINE 26	23,678,255	957,901	24.7188
202,891	7,970	25.4568	28	ANNUAL LEAVE ACCRUED	2,244,407	88,914	25.2424
80,039	3,155	25.3689	29	HOLIDAY LEAVE ACCRUED	884,686	35,161	25.1610
2,299,062	91,963	24.9998	30	ACCRUED SALARY COST	26,807,348	1,081,976	24.7762
			31	BENEFITS-USPS CONTRIBUTION			
222,904			32	HEALTH BENEFITS	2,390,720		
14,293			33	LIFE INSURANCE	158,927		
180,626			34	RETIREMENT	1,992,426		
27,026			35	THRIFT SAVINGS PLAN (TSP)	286,378		
			36	TSP FIDUCIARY INSURANCE			
40,364			37	SOCIAL SECURITY	439,319		
33,256			38	MEDICARE	385,065		
518,469			39	PAYROLL BENEFITS SUBTOTAL	5,652,835		
			40	UNIFORM ALLOWANCE	1,238		
518,469			41	TOTAL BENEFITS	5,654,073		
		22.5513	42	(%) BENEFITS/ACCRUED SALARY COST			21.0915
2,817,531	77,748	36.2392	43	COST OF SAL & BEN PER TOTAL WK HR	32,461,421	926,832	35.0240
7,660			44	LESS OVERTIME PREMIUM PAY	93,219		
2,809,871	77,748	36.1407	45	STR SAL/BEN COST PER TOTAL WK HR	32,368,202	926,832	34.9234

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REPORT AAW120P1 SFX ENDING DATE 07-13-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 1570 TITLE: VEHICLE MAINTENANCE, CONSOLIDATED

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
14,388,071	719,329	20.0020	01	STRAIGHT TIME HOURS	165,801,309	8,359,103	19.8348
1,354,565	45,888	29.5189	02	OVERTIME HOURS (INCLUDES LINE 46)	16,823,077	577,242	29.1438
77,420	3,994	19.3840	03	HOLIDAY WORK HOURS	1,267,668	65,904	19.2350
15,820,056	769,211	20.5666	04	WORK HOURS SUBTOTAL	183,892,054	9,002,249	20.4273
	119		05	STEWARDS DUTY HOURS (NA)		4,618	
55,244	1,419	38.9316	06	PENALTY OVERTIME (NA)	496,478	12,710	39.0619
46,811	1,983	23.6061	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	673,699	28,687	23.4844
58,969	2,940	20.0574	07	LIMITED DUTY HOURS (NA)	811,542	40,325	20.1250
194,439	9,656	20.1365	08	REHABILITATION WORK HOURS (NA)	2,324,624	115,309	20.1599
179,479	8,817	20.3560	09	TRAINING HOURS	2,284,402	113,341	20.1551
15,999,535	778,028	20.5642	10	TOTAL WORK HOURS	186,176,456	9,115,590	20.4239
66,402	13,721	4.8394	11	SUNDAY PREMIUM (NA HOURS)	726,784	150,544	4.8277
215,577	138,155	1.5603	12	NIGHT DIFFERENTIAL (NA HOURS)	2,530,510	1,634,409	1.5482
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	45,329	4,739	9.5650
5,200	562	9.2526	14	OTHER PREMIUM PAY (NA HOURS)	78,328	8,325	9.4087
	22,106		15	LEAVE WITHOUT PAY (NA HOURS)		235,238	
58,668	2,970	19.7535	16	TERMINAL LEAVE	957,952	39,621	24.1778
2,514,513	124,950	20.1241	17	ANNUAL LEAVE	17,277,444	861,250	20.0608
945,451	47,233	20.0167	18	HOLIDAY LEAVE	8,437,759	425,253	19.8417
684,257	33,999	20.1257	19	SICK LEAVE	8,494,490	429,109	19.7956
32,223	1,557	20.6955	20	MILITARY LEAVE	168,187	8,625	19.4999
			21	CONVENTION LEAVE			
28,533	1,455	19.6103	22	OTHER LEAVE	394,229	19,756	19.9548
11,843	604	19.6076	23	CONTINUATION OF PAY LEAVE	139,135	7,204	19.3135
4,275,488	212,768	20.0946	24	TOTAL PAID ABSENCE	35,869,196	1,790,818	20.0295
20,562,202	990,796	20.7532	25	GROSS PAY & TOTAL PAID HOURS	225,426,603	10,906,408	20.6691
3,518,632	175,153	20.0889	26	LESS TERM, ANN & HOL LEAVE TAKEN	26,673,155	1,326,124	20.1136
17,043,570	815,643	20.8958	27	BALANCE LINE 25 - LINE 26	198,753,448	9,580,284	20.7460
1,702,844	84,397	20.1765	28	ANNUAL LEAVE ACCRUED	18,649,026	931,414	20.0222
727,694	36,418	19.9817	29	HOLIDAY LEAVE ACCRUED	7,933,147	399,875	19.8390
19,474,108	936,458	20.7954	30	ACCRUED SALARY COST	225,335,621	10,911,573	20.6510
			31	BENEFITS-USPS CONTRIBUTION			
2,158,857			32	HEALTH BENEFITS	22,701,610		
120,547			33	LIFE INSURANCE	1,298,589		
1,718,449			34	RETIREMENT	18,464,562		
463,303			35	THRIFT SAVINGS PLAN (TSP)	4,977,401		
			36	TSP FIDUCIARY INSURANCE			
749,111			37	SOCIAL SECURITY	8,109,967		
291,092			38	MEDICARE	3,196,448		
5,501,359			39	PAYROLL BENEFITS SUBTOTAL	58,748,577		
			40	UNIFORM ALLOWANCE	87,058		
5,501,359			41	TOTAL BENEFITS	58,835,635		
		28.2496	42	(%) BENEFITS/ACCRUED SALARY COST			26.1102
24,975,467	778,028	32.1009	43	COST OF SAL & BEN PER TOTAL WK HR	284,171,256	9,115,590	31.1742
444,708			44	LESS OVERTIME PREMIUM PAY	5,460,655		
24,530,759	778,028	31.5294	45	STR SAL/BEN COST PER TOTAL WK HR	278,710,601	9,115,590	30.5751

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REFERENCE NBR: 1610

NATIONAL PAYROLL H/ SUMMARY REPORT
ACCOUNTING P D 11-2001
ENDING DATE 07-13-2001

TITLE: P. O. TOTAL, BARGAINING FULL-TIME

DATE (18-2001
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REPORT-A

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
1,327,119,299	69,597,102	19.0685	01	STRAIGHT TIME HOURS	15,533,800,546	817,611,431	18.9990
184,412,769	6,290,127	29.3178	02	OVERTIME HOURS (INCLUDES LINE 46)	2,536,904,901	87,038,276	29.1470
12,978,540	695,049	18.6728	03	HOLIDAY WORK HOURS	149,124,333	7,956,465	18.7425
1,524,510,608	76,582,278	19.9068	04	WORK HOURS SUBTOTAL	18,219,829,780	912,606,172	19.9646
	46,796		05	STEWARDS DUTY HOURS (NA)		1,153,752	
9,198,828	238,048	38.6427	06	PENALTY OVERTIME (NA)	143,456,191	3,744,412	38.3120
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	3,501	164	21.3475
11,640,439	586,831	19.8361	07	LIMITED DUTY HOURS (NA)	152,248,923	7,716,128	19.7312
22,512,338	1,129,204	19.9364	08	REHABILITATION WORK HOURS (NA)	269,057,352	13,511,893	19.9126
8,201,017	402,039	20.3985	09	TRAINING HOURS	101,982,071	5,012,544	20.3453
1,532,711,625	76,984,317	19.9094	10	TOTAL WORK HOURS	18,321,811,851	917,618,716	19.9666
14,576,796	3,189,476	4.5702	11	SUNDAY PREMIUM (NA HOURS)	163,894,257	35,882,360	4.5675
24,146,471	16,107,353	1.4990	12	NIGHT DIFFERENTIAL (NA HOURS)	290,679,514	193,945,323	1.4987
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	6,400,043	674,574	9.4875
2,211,678	242,165	9.1329	14	OTHER PREMIUM PAY (NA HOURS)	27,988,943	3,047,318	9.1847
	3,733,331		15	LEAVE WITHOUT PAY (NA HOURS)		39,114,704	
3,261,091	162,724	20.0406	16	TERMINAL LEAVE	39,134,549	1,832,112	21.3603
228,775,053	11,817,818	19.3584	17	ANNUAL LEAVE	1,614,812,178	84,244,012	19.1682
87,758,508	4,574,641	19.1836	18	HOLIDAY LEAVE	790,117,818	41,373,627	19.0971
66,501,509	3,450,009	19.2757	19	SICK LEAVE	834,574,219	43,749,336	19.0762
1,216,489	65,345	18.6164	20	MILITARY LEAVE	12,509,641	678,316	18.4422
			21	CONVENTION LEAVE			
2,928,029	156,265	18.7375	22	OTHER LEAVE	40,331,168	2,128,766	18.9457
1,342,807	70,418	19.0690	23	CONTINUATION OF PAY LEAVE	18,674,123	980,925	19.0372
391,783,486	20,297,220	19.3023	24	TOTAL PAID ABSENCE	3,350,153,696	174,987,094	19.1451
1,965,430,056	97,281,537	20.2035	25	GROSS PAY & TOTAL PAID HOURS	22,160,928,304	1,092,605,810	20.2826
319,794,652	16,555,183	19.3168	26	LESS TERM, ANN & HOL LEAVE TAKEN	2,444,064,545	127,449,751	19.1766
1,645,635,404	80,726,354	20.3853	27	BALANCE LINE 25 - LINE 26	19,716,863,759	965,156,059	20.4286
153,665,652	7,953,720	19.3199	28	ANNUAL LEAVE ACCRUED	1,700,104,733	88,401,796	19.2315
67,195,635	3,505,762	19.1671	29	HOLIDAY LEAVE ACCRUED	739,101,174	38,730,858	19.0830
1,866,496,691	92,185,836	20.2471	30	ACCRUED SALARY COST	22,156,069,666	1,092,288,713	20.2840
			31	BENEFITS-USPS CONTRIBUTION			
196,920,024			32	HEALTH BENEFITS	2,105,777,068		
11,254,865			33	LIFE INSURANCE	123,336,341		
160,836,732			34	RETIREMENT	1,762,252,853		
46,557,953			35	THRIFT SAVINGS PLAN (TSP)	507,944,838		
			36	TSP FIDUCIARY INSURANCE			
78,171,695			37	SOCIAL SECURITY	871,445,715		
27,828,354			38	MEDICARE	314,484,464		
521,569,623			39	PAYROLL BENEFITS SUBTOTAL	5,685,241,279		
18,942			40	UNIFORM ALLOWANCE	28,075,608		
521,588,565			41	TOTAL BENEFITS	5,713,316,887		
		27.9447	42	(%) BENEFITS/ACCRUED SALARY COST			25.7866
2,388,085,256	76,984,317	31.0204	43	COST OF SAL & BEN PER TOTAL WK HR	27,869,386,553	917,618,716	30.3714
62,945,656			44	LESS OVERTIME PREMIUM PAY	868,745,350		
2,325,139,600	76,984,317	30.2027	45	STR SAL/BEN COST PER TOTAL WK HR	27,000,641,203	917,618,716	29.4246

TITLE: P. O. TOTAL, BARGAINING PART-TIME REGULAR

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
11,341,152	632,306	17.9361	01	STRAIGHT TIME HOURS	136,337,286	7,647,943	17.8266
301,119	11,173	26.9505	02	OVERTIME HOURS (INCLUDES LINE 46)	4,582,386	170,506	26.8752
62,286	3,620	17.2060	03	HOLIDAY WORK HOURS	968,624	56,205	17.2337
11,704,557	647,099	18.0877	04	WORK HOURS SUBTOTAL	141,888,296	7,874,654	18.0183
	123		05	STEWARDS DUTY HOURS (NA)		2,167	
9,006	244	36.9098	06	PENALTY OVERTIME (NA)	159,459	4,432	35.9790
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
58,438	3,089	18.9180	07	LIMITED DUTY HOURS (NA)	910,483	48,460	18.7883
131,263	6,870	19.1066	08	REHABILITATION WORK HOURS (NA)	1,786,346	92,633	19.2841
99,533	5,491	18.1265	09	TRAINING HOURS	1,207,407	67,186	17.9711
11,804,090	652,590	18.0880	10	TOTAL WORK HOURS	143,095,703	7,941,840	18.0179
84,005	19,623	4.2809	11	SUNDAY PREMIUM (NA HOURS)	1,016,637	240,356	4.2297
222,099	156,784	1.4165	12	NIGHT DIFFERENTIAL (NA HOURS)	2,718,262	1,934,753	1.4049
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	25,778	2,997	8.6012
			14	OTHER PREMIUM PAY (NA HOURS)	17,698	2,040	8.6754
	37,734		15	LEAVE WITHOUT PAY (NA HOURS)		383,471	
8,609	418	20.5956	16	TERMINAL LEAVE	320,310	15,227	21.0356
1,699,109	92,910	18.2876	17	ANNUAL LEAVE	12,428,045	688,903	18.0403
632,570	35,192	17.9748	18	HOLIDAY LEAVE	6,026,511	338,149	17.8220
477,835	26,070	18.3289	19	SICK LEAVE	6,202,383	343,870	18.0369
5,234	311	16.8295	20	MILITARY LEAVE	57,554	3,356	17.1495
			21	CONVENTION LEAVE			
24,884	1,435	17.3407	22	OTHER LEAVE	234,926	13,253	17.7262
10,864	611	17.7806	23	CONTINUATION OF PAY LEAVE	154,734	8,752	17.6798
2,859,105	156,947	18.2170	24	TOTAL PAID ABSENCE	25,424,463	1,411,510	18.0122
14,969,299	809,537	18.4911	25	GROSS PAY & TOTAL PAID HOURS	172,298,541	9,353,350	18.4210
2,340,288	128,520	18.2095	26	LESS TERM, ANN & HOL LEAVE TAKEN	18,774,866	1,042,279	18.0132
12,629,011	681,017	18.5443	27	BALANCE LINE 25 - LINE 26	153,523,675	8,311,071	18.4721
1,219,661	67,156	18.1616	28	ANNUAL LEAVE ACCRUED	13,537,021	751,431	18.0149
489,474	27,237	17.9709	29	HOLIDAY LEAVE ACCRUED	5,499,628	308,349	17.8357
14,338,146	775,410	18.4910	30	ACCRUED SALARY COST	172,560,324	9,370,851	18.4145
			31	BENEFITS-USPS CONTRIBUTION			
1,903,108			32	HEALTH BENEFITS	20,948,959		
89,610			33	LIFE INSURANCE	1,007,061		
1,424,254			34	RETIREMENT	16,218,590		
458,814			35	THRIFT SAVINGS PLAN (TSP)	5,233,011		
			36	TSP FIDUCIARY INSURANCE			
746,794			37	SOCIAL SECURITY	8,611,230		
210,765			38	MEDICARE	2,431,738		
4,833,345			39	PAYROLL BENEFITS SUBTOTAL	54,450,589		
			40	UNIFORM ALLOWANCE	223,070		
4,833,345			41	TOTAL BENEFITS	54,673,659		
		33.7096	42	(%) BENEFITS/ACCRUED SALARY COST			31.6837
19,171,491	652,590	29.3775	43	COST OF SAL & BEN PER TOTAL WK HR	227,233,983	7,941,840	28.6122
101,777			44	LESS OVERTIME PREMIUM PAY	1,552,564		
19,069,714	652,590	29.2215	45	STR SAL/BEN COST PER TOTAL WK HR	225,681,419	7,941,840	28.4167

TITLE: P.O. TOTAL, BARGAINING PART-TIME FLEXIBLE (INCL. DES 73, 77)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
205,540,879	12,091,461	16.9988	01	STRAIGHT TIME HOURS	2,357,297,146	140,047,227	16.8321
34,081,366	1,365,427	24.9602	02	OVERTIME HOURS (INCLUDES LINE 46)	435,878,451	17,701,982	24.6231
312	16	19.5000	03	HOLIDAY WORK HOURS	4,543	241	18.8506
239,622,557	13,456,904	17.8066	04	WORK HOURS SUBTOTAL	2,793,180,140	157,749,450	17.7064
	865		05	STEWARDS DUTY HOURS (NA)		26,021	
1,553,047	47,666	32.5818	06	PENALTY OVERTIME (NA)	21,766,462	683,358	31.8522
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	3,307	160	20.6687
1,064,830	59,898	17.7773	07	LIMITED DUTY HOURS (NA)	14,283,203	814,648	17.5329
1,518,531	74,132	20.4841	08	REHABILITATION WORK HOURS (NA)	24,884,382	1,214,456	20.4901
3,117,827	177,062	17.6086	09	TRAINING HOURS	45,489,309	2,624,581	17.3320
242,740,384	13,633,966	17.8040	10	TOTAL WORK HOURS	2,838,669,449	160,374,031	17.7003
2,408,478	616,823	3.9046	11	SUNDAY PREMIUM (NA HOURS)	31,551,747	8,144,435	3.8740
3,358,734	2,600,563	1.2915	12	NIGHT DIFFERENTIAL (NA HOURS)	41,522,238	32,465,196	1.2789
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	796,490	96,540	8.2503
39	4	9.7500	14	OTHER PREMIUM PAY (NA HOURS)	132,498	16,418	8.0702
	200,723		15	LEAVE WITHOUT PAY (NA HOURS)		2,177,196	
509,110	28,055	18.1468	16	TERMINAL LEAVE	5,380,602	291,773	18.4410
18,273,296	1,026,242	17.8060	17	ANNUAL LEAVE	145,853,027	8,291,777	17.5900
900	48	18.7500	18	HOLIDAY LEAVE	2,985	185	16.1351
5,818,720	332,629	17.4931	19	SICK LEAVE	75,027,501	4,344,080	17.2712
127,272	7,232	17.5984	20	MILITARY LEAVE	1,224,624	71,848	17.0446
			21	CONVENTION LEAVE			
177,329	10,441	16.9839	22	OTHER LEAVE	3,079,589	183,495	16.7829
165,988	9,926	16.7225	23	CONTINUATION OF PAY LEAVE	2,487,074	150,677	16.5059
25,072,615	1,414,573	17.7245	24	TOTAL PAID ABSENCE	233,055,402	13,333,835	17.4784
273,580,250	15,048,539	18.1798	25	GROSS PAY & TOTAL PAID HOURS	3,145,727,824	173,707,866	18.1092
18,783,306	1,054,345	17.8151	26	LESS TERM, ANN & HOL LEAVE TAKEN	151,236,614	8,583,735	17.6189
254,796,944	13,994,194	18.2073	27	BALANCE LINE 25 - LINE 26	2,994,491,210	165,124,131	18.1347
16,059,139	956,006	16.7981	28	ANNUAL LEAVE ACCRUED	179,361,663	10,780,456	16.6376
			29	HOLIDAY LEAVE ACCRUED			
270,856,083	14,950,200	18.1172	30	ACCRUED SALARY COST	3,173,852,873	175,904,587	18.0430
			31	BENEFITS-USPS CONTRIBUTION			
26,349,294			32	HEALTH BENEFITS	289,289,901		
1,492,330			33	LIFE INSURANCE	16,737,499		
22,928,994			34	RETIREMENT	258,126,605		
6,546,029			35	THRIFT SAVINGS PLAN (TSP)	76,146,541		
			36	TSP FIDUCIARY INSURANCE			
15,692,390			37	SOCIAL SECURITY	180,326,043		
3,878,934			38	MEDICARE	44,695,853		
76,887,971			39	PAYROLL BENEFITS SUBTOTAL	865,322,442		
2,025			40	UNIFORM ALLOWANCE	5,554,290		
76,889,996			41	TOTAL BENEFITS	870,876,732		
		28.3877	42	(%) BENEFITS/ACCRUED SALARY COST			27.4391
347,746,079	13,633,966	25.5058	43	COST OF SAL & BEN PER TOTAL WK HR	4,044,729,605	160,374,031	25.2206
11,608,454			44	LESS OVERTIME PREMIUM PAY	148,781,422		
336,137,625	13,633,966	24.6544	45	STR SAL/BEN COST PER TOTAL WK HR	3,895,948,183	160,374,031	24.2928

NATIONAL PAYROLL F SUMMARY REPORT
ACCOUNTING P JD 11-2001
ENDING DATE 07-13-2001

TITLE: P.O. TOTAL, BARGAINING TRANSITIONAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
14,859,503	1,241,235	11.9715	01	STRAIGHT TIME HOURS	182,049,186	15,220,158	11.9610
709,581	37,810	18.7670	02	OVERTIME HOURS (INCLUDES LINE 46)	12,924,876	701,830	18.4159
			03	HOLIDAY WORK HOURS			
15,569,084	1,279,045	12.1724	04	WORK HOURS SUBTOTAL	194,974,062	15,921,988	12.2455
	29		05	STEWARDS DUTY HOURS (NA)		688	
9,359	306	30.5849	06	PENALTY OVERTIME (NA)	179,676	6,073	29.5860
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	13	1	13.0000
1,154	89	12.9662	07	LIMITED DUTY HOURS (NA)	140,826	9,639	14.6100
			08	REHABILITATION WORK HOURS (NA)	2,203	179	12.3072
437,650	34,959	12.5189	09	TRAINING HOURS	6,578,096	526,638	12.4907
16,006,734	1,314,004	12.1816	10	TOTAL WORK HOURS	201,552,158	16,448,626	12.2534
			11	SUNDAY PREMIUM (NA HOURS)			
884,643	854,577	1.0351	12	NIGHT DIFFERENTIAL (NA HOURS)	11,172,063	10,782,698	1.0361
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	592	105	5.6380
	32,128		15	LEAVE WITHOUT PAY (NA HOURS)		284,548	
290,884	23,974	12.1333	16	TERMINAL LEAVE	2,854,759	236,697	12.0608
503,607	42,283	11.9103	17	ANNUAL LEAVE	5,858,706	491,728	11.9145
			18	HOLIDAY LEAVE			
			19	SICK LEAVE	2,043-		
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
3,646	311	11.7234	22	OTHER LEAVE	34,328	2,930	11.7160
5,323	396	13.4419	23	CONTINUATION OF PAY LEAVE	36,300	2,685	13.5195
803,460	66,964	11.9983	24	TOTAL PAID ABSENCE	8,782,050	734,040	11.9639
17,694,837	1,380,968	12.8133	25	GROSS PAY & TOTAL PAID HOURS	221,506,863	17,182,666	12.8912
794,491	66,257	11.9910	26	LESS TERM, ANN & HOL LEAVE TAKEN	8,713,465	728,425	11.9620
16,900,346	1,314,711	12.8547	27	BALANCE LINE 25 - LINE 26	212,793,398	16,454,241	12.9324
731,430	63,663	11.4890	28	ANNUAL LEAVE ACCRUED	8,953,235	779,272	11.4892
			29	HOLIDAY LEAVE ACCRUED			
17,631,776	1,378,374	12.7917	30	ACCRUED SALARY COST	221,746,633	17,233,513	12.8671
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	756		
			33	LIFE INSURANCE	55-		
167			34	RETIREMENT	1,331-		
			35	THRIFT SAVINGS PLAN (TSP)	136-		
			36	TSP FIDUCIARY INSURANCE			
1,092,144			37	SOCIAL SECURITY	13,687,032		
256,138			38	MEDICARE	3,206,078		
1,348,449			39	PAYROLL BENEFITS SUBTOTAL	16,892,344		
			40	UNIFORM ALLOWANCE			
1,348,449			41	TOTAL BENEFITS	16,892,344		
		7.6478	42	(%) BENEFITS/ACCRUED SALARY COST			7.6178
18,980,225	1,314,004	14.4445	43	COST OF SAL & BEN PER TOTAL WK HR	238,638,977	16,448,626	14.5081
237,853			44	LESS OVERTIME PREMIUM PAY	4,333,985		
18,742,372	1,314,004	14.2635	45	STR SAL/BEN COST PER TOTAL WK HR	234,304,992	16,448,626	14.2446

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NATIONAL PAYROLL (SUMMARY REPORT
ACCOUNTING JD 11-2001
ENDING DATE 07-13-2001

TITLE: P. O. TOTAL, BARGAINING CONSOLIDATED

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REPORT-A

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
1,558,860,833	83,562,104	18.6551	01	STRAIGHT TIME HOURS	18,209,484,164	980,526,759	18.5711
219,504,835	7,704,537	28.4903	02	OVERTIME HOURS (INCLUDES LINE 46)	2,990,290,614	105,612,594	28.3137
13,041,138	698,685	18.6652	03	HOLIDAY WORK HOURS	150,097,500	8,012,911	18.7319
1,791,406,806	91,965,326	19.4791	04	WORK HOURS SUBTOTAL	21,349,872,278	1,094,152,264	19.5127
	47,813		05	STEWARDS DUTY HOURS (NA)		1,182,628	
10,770,240	286,264	37.6234	06	PENALTY OVERTIME (NA)	165,561,788	4,438,275	37.3031
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	6,821	325	20.9876
12,764,861	649,907	19.6410	07	LIMITED DUTY HOURS (NA)	167,583,435	8,588,875	19.5116
24,162,132	1,210,206	19.9653	08	REHABILITATION WORK HOURS (NA)	295,730,283	14,819,161	19.9559
11,856,027	619,551	19.1364	09	TRAINING HOURS	155,256,883	8,230,949	18.8625
1,803,262,833	92,584,877	19.4768	10	TOTAL WORK HOURS	21,505,129,161	1,102,383,213	19.5078
17,069,279	3,825,922	4.4614	11	SUNDAY PREMIUM (NA HOURS)	196,462,641	44,267,151	4.4381
28,611,947	19,719,277	1.4509	12	NIGHT DIFFERENTIAL (NA HOURS)	346,092,077	239,127,970	1.4473
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	7,222,311	774,111	9.3298
2,211,717	242,169	9.1329	14	OTHER PREMIUM PAY (NA HOURS)	28,139,731	3,065,881	9.1783
	4,003,916		15	LEAVE WITHOUT PAY (NA HOURS)		41,959,919	
4,069,694	215,171	18.9137	16	TERMINAL LEAVE	47,690,220	2,375,809	20.0732
249,251,065	12,979,253	19.2038	17	ANNUAL LEAVE	1,778,951,956	93,716,420	18.9822
88,391,978	4,609,881	19.1744	18	HOLIDAY LEAVE	796,147,314	41,711,961	19.0867
72,798,064	3,808,708	19.1135	19	SICK LEAVE	915,802,060	48,437,286	18.9069
1,348,995	72,888	18.5077	20	MILITARY LEAVE	13,791,819	753,520	18.3031
			21	CONVENTION LEAVE			
3,133,888	168,452	18.6040	22	OTHER LEAVE	43,680,011	2,328,444	18.7593
1,524,982	81,351	18.7457	23	CONTINUATION OF PAY LEAVE	21,352,231	1,143,039	18.6802
420,518,666	21,935,704	19.1705	24	TOTAL PAID ABSENCE	3,617,415,611	190,466,479	18.9924
2,271,674,442	114,520,581	19.8363	25	GROSS PAY & TOTAL PAID HOURS	25,700,461,532	1,292,849,692	19.8789
341,712,737	17,804,305	19.1927	26	LESS TERM, ANN & HOL LEAVE TAKEN	2,622,789,490	137,804,190	19.0327
1,929,961,705	96,716,276	19.9548	27	BALANCE LINE 25 - LINE 26	23,077,672,042	1,155,045,502	19.9798
171,675,882	9,040,545	18.9895	28	ANNUAL LEAVE ACCRUED	1,901,956,652	100,712,955	18.8849
67,685,109	3,532,999	19.1579	29	HOLIDAY LEAVE ACCRUED	744,600,802	39,039,207	19.0731
2,169,322,696	109,289,820	19.8492	30	ACCRUED SALARY COST	25,724,229,496	1,294,797,664	19.8673
			31	BENEFITS-USPS CONTRIBUTION			
225,172,426			32	HEALTH BENEFITS	2,416,016,684		
12,836,805			33	LIFE INSURANCE	141,080,846		
185,190,147			34	RETIREMENT	2,036,596,717		
53,562,796			35	THRIFT SAVINGS PLAN (TSP)	589,324,255		
			36	TSP FIDUCIARY INSURANCE			
95,703,023			37	SOCIAL SECURITY	1,074,070,020		
32,174,191			38	MEDICARE	364,818,133		
604,639,388			39	PAYROLL BENEFITS SUBTOTAL	6,621,906,655		
20,967			40	UNIFORM ALLOWANCE	33,852,968		
604,660,355			41	TOTAL BENEFITS	6,655,759,623		
		27.8732	42	(%) BENEFITS/ACCRUED SALARY COST			25.8735
2,773,983,051	92,584,877	29.9615	43	COST OF SAL & BEN PER TOTAL WK HR	32,379,989,119	1,102,383,213	29.3727
74,893,740			44	LESS OVERTIME PREMIUM PAY	1,023,413,322		
2,699,089,311	92,584,877	29.1525	45	STR SAL/BEN COST PER TOTAL WK HR	31,356,575,797	1,102,383,213	28.4443

NATIONAL PAYROLL ACCOUNTING SUMMARY REPORT
PP 11-2001
ENDING DATE 07-13-2001

TITLE: P. O. TOTAL, NONBARGAINING (EXCL TEMP/CASUAL)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
256,965,689	11,000,179	23.3601	01	STRAIGHT TIME HOURS	2,954,689,231	127,246,687	23.2201
12,767,392	511,660	24.9528	02	OVERTIME HOURS (INCLUDES LINE 46)	163,292,334	6,602,874	24.7304
23,784	1,094	21.7404	03	HOLIDAY WORK HOURS	891,644	41,716	21.3741
269,756,865	11,512,933	23.4307	04	WORK HOURS SUBTOTAL	3,118,873,209	133,891,277	23.2940
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	324	6	54.0000
7,944,868	344,886	23.0362	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	103,188,880	4,509,838	22.8808
49,643	2,125	23.3614	07	LIMITED DUTY HOURS (NA)	850,492	36,508	23.2960
449,799	19,439	23.1389	08	REHABILITATION WORK HOURS (NA)	5,069,251	216,314	23.4346
2,186,612	89,351	24.4721	09	TRAINING HOURS	38,138,188	1,578,798	24.1564
271,943,477	11,602,284	23.4387	10	TOTAL WORK HOURS	3,157,011,397	135,470,075	23.3041
910,037	155,739	5.8433	11	SUNDAY PREMIUM (NA HOURS)	10,537,059	1,816,190	5.8017
2,213,413	1,177,841	1.8792	12	NIGHT DIFFERENTIAL (NA HOURS)	25,810,863	13,808,730	1.8691
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	20,416	1,850	11.0356
			14	OTHER PREMIUM PAY (NA HOURS)	4,250	413	10.2905
	105,518		15	LEAVE WITHOUT PAY (NA HOURS)		1,138,387	
1,973,196	74,140	26.6144	16	TERMINAL LEAVE	26,388,385	934,311	28.2436
33,401,242	1,382,425	24.1613	17	ANNUAL LEAVE	279,056,052	11,510,427	24.2437
14,250,574	588,909	24.1982	18	HOLIDAY LEAVE	127,566,720	5,321,901	23.9701
8,541,624	347,568	24.5754	19	SICK LEAVE	103,214,342	4,276,013	24.1379
249,103	10,424	23.8970	20	MILITARY LEAVE	1,833,432	78,960	23.2197
836,989	36,687	22.8143	21	CONVENTION LEAVE	3,223,514	140,326	22.9716
499,381	20,392	24.4890	22	OTHER LEAVE	6,677,749	273,136	24.4484
32,777	1,380	23.7514	23	CONTINUATION OF PAY LEAVE	417,043	17,941	23.2452
59,784,886	2,461,925	24.2837	24	TOTAL PAID ABSENCE	548,377,237	22,553,015	24.3150
334,851,813	14,064,209	23.8087	25	GROSS PAY & TOTAL PAID HOURS	3,741,761,222	158,023,090	23.6785
49,625,012	2,045,474	24.2608	26	LESS TERM, ANN & HOL LEAVE TAKEN	433,011,157	17,766,639	24.3721
285,226,801	12,018,735	23.7318	27	BALANCE LINE 25 - LINE 26	3,308,750,065	140,256,451	23.5907
26,854,524	1,104,961	24.3035	28	ANNUAL LEAVE ACCRUED	294,437,786	12,221,871	24.0910
10,930,999	453,492	24.1040	29	HOLIDAY LEAVE ACCRUED	119,440,900	4,995,172	23.9112
323,012,324	13,577,188	23.7908	30	ACCRUED SALARY COST	3,722,628,751	157,473,494	23.6397
			31	BENEFITS-USPS CONTRIBUTION			
30,450,189			32	HEALTH BENEFITS	323,278,011		
2,015,437			33	LIFE INSURANCE	22,029,774		
26,661,644			34	RETIREMENT	289,938,875		
5,512,211			35	THRIFT SAVINGS PLAN (TSP)	59,068,347		
			36	TSP FIDUCIARY INSURANCE			
8,545,341			37	SOCIAL SECURITY	92,860,294		
4,730,752			38	MEDICARE	53,039,612		
77,915,574			39	PAYROLL BENEFITS SUBTOTAL	840,214,913		
1,051			40	UNIFORM ALLOWANCE	344,839		
77,916,625			41	TOTAL BENEFITS	840,559,752		
		24.1218	42	(%) BENEFITS/ACCRUED SALARY COST			22.5797
400,928,949	11,602,284	34.5560	43	COST OF SAL & BEN PER TOTAL WK HR	4,563,188,503	135,470,075	33.6841
1,605,900			44	LESS OVERTIME PREMIUM PAY	20,014,504		
399,323,049	11,602,284	34.4176	45	STR SAL/BEN COST PER TOTAL WK HR	4,543,173,999	135,470,075	33.5363

USPS (26-6387 — NATIONAL PAYROLL H7 SUMMARY REPORT — DATE (18-2001
MINNE(IS PDC — ACCOUNTING P(D 11-2001 — : 109
REPORT AAW120P1 SFX — ENDING DATE 07-13-2001
B/A FDC SUB — REPORT-A
REFERENCE NBR: 1660 — TITLE: P. O. TOTAL, TEMP/CASUAL (EXCL LV REPL & RURAL RELIEF)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
40,411,686	3,740,676	10.8033	01	STRAIGHT TIME HOURS	541,142,797	51,415,899	10.5248
4,585,231	285,933	16.0360	02	OVERTIME HOURS (INCLUDES LINE 46)	80,062,160	5,065,899	15.8041
			03	HOLIDAY WORK HOURS	120	8	15.0000
44,996,917	4,026,609	11.1748	04	WORK HOURS SUBTOTAL	621,205,077	56,481,806	10.9983
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	210	8	26.2500
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
37,803	3,270	11.5605	07	LIMITED DUTY HOURS (NA)	664,927	60,701	10.9541
6,703	563	11.9058	08	REHABILITATION WORK HOURS (NA)	128,533	10,250	12.5398
1,786,483	159,834	11.1771	09	TRAINING HOURS	14,624,935	1,312,081	11.1463
46,783,400	4,186,443	11.1749	10	TOTAL WORK HOURS	635,830,012	57,793,887	11.0016
			11	SUNDAY PREMIUM (NA HOURS)	21	8	2.6250
1,708,480	1,973,551	.8656	12	NIGHT DIFFERENTIAL (NA HOURS)	23,631,776	28,158,119	.8392
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	691	126	5.4841
	13,439		15	LEAVE WITHOUT PAY (NA HOURS)		162,121	
37	3	12.3333	16	TERMINAL LEAVE	7,716	82	94.0975
1,940	164	11.8292	17	ANNUAL LEAVE	180,419	14,297	12.6193
			18	HOLIDAY LEAVE	217	16	13.5625
			19	SICK LEAVE	516	35	14.7428
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
2,271	193	11.7668	22	OTHER LEAVE	16,835	1,517	11.0975
19,230	1,533	12.5440	23	CONTINUATION OF PAY LEAVE	344,791	30,381	11.3489
23,478	1,893	12.4025	24	TOTAL PAID ABSENCE	550,494	46,328	11.8825
48,515,358	4,188,336	11.5834	25	GROSS PAY & TOTAL PAID HOURS	660,012,994	57,840,215	11.4109
1,977	167	11.8383	26	LESS TERM, ANN & HOL LEAVE TAKEN	188,352	14,395	13.0845
48,513,381	4,188,169	11.5834	27	BALANCE LINE 25 - LINE 26	659,824,642	57,825,820	11.4105
			28	ANNUAL LEAVE ACCRUED	52-	4-	13.0000
			29	HOLIDAY LEAVE ACCRUED			
48,513,381	4,188,169	11.5834	30	ACCRUED SALARY COST	659,824,590	57,825,816	11.4105
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	651		
1-			33	LIFE INSURANCE	1		
17			34	RETIREMENT	794		
			35	THRIFT SAVINGS PLAN (TSP)	29-		
			36	TSP FIDUCIARY INSURANCE			
3,001,957			37	SOCIAL SECURITY	40,838,396		
702,076			38	MEDICARE	9,550,981		
3,704,049			39	PAYROLL BENEFITS SUBTOTAL	50,390,794		
			40	UNIFORM ALLOWANCE			
3,704,049			41	TOTAL BENEFITS	50,390,794		
		7.6351	42	(%) BENEFITS/ACCRUED SALARY COST			7.6369
52,217,430	4,186,443	12.4729	43	COST OF SAL & BEN PER TOTAL WK HR	710,215,384	57,793,887	12.2887
1,526,882			44	LESS OVERTIME PREMIUM PAY	26,660,734		
50,690,548	4,186,443	12.1082	45	STR SAL/BEN COST PER TOTAL WK HR	683,554,650	57,793,887	11.8274

USPS ' 26-6387
MINNE. .IS PDC
REPORT AAW12OP1 SFX
B/A FDC SUB
REFERENCE NBR: 1670

NATIONAL PAYROLL F SUMMARY REPORT
ACCOUNTING P JD 11-2001
ENDING DATE 07-13-2001

TITLE: P. O. TOTAL, LV REPL & RURAL RELIEF

DATE 18-2001
: 110
REPORT-A

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
57,767,012	4,400,079	13.1286	01	STRAIGHT TIME HOURS	590,031,637	45,561,013	12.9503
3,943,654	194,317	20.2949	02	OVERTIME HOURS (INCLUDES LINE 46)	54,232,966	2,646,485	20.4924
			03	HOLIDAY WORK HOURS			
61,710,666	4,594,396	13.4317	04	WORK HOURS SUBTOTAL	644,264,603	48,207,498	13.3644
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	26-	1-	26.0000
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	18	2	9.0000
36,219	2,638	13.7297	07	LIMITED DUTY HOURS (NA)	745,658	54,327	13.7253
5,082	401	12.6733	08	REHABILITATION WORK HOURS (NA)	151,426	11,807	12.8251
49,342	6,436	7.6665	09	TRAINING HOURS	615,722	80,079	7.6889
61,760,008	4,600,832	13.4236	10	TOTAL WORK HOURS	644,880,325	48,287,577	13.3549
			11	SUNDAY PREMIUM (NA HOURS)			
68	99	.6868	12	NIGHT DIFFERENTIAL (NA HOURS)	1,502	1,836	.8180
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	18	3	6.0000
	40		15	LEAVE WITHOUT PAY (NA HOURS)		2,561-	
			16	TERMINAL LEAVE	1,111-	398-	2.7914
32,842	2,357	13.9338	17	ANNUAL LEAVE	1,452,197	105,435	13.7733
			18	HOLIDAY LEAVE	118-	24-	4.9166
	64-		19	SICK LEAVE	5,191	327	15.8746
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
5,258	376	13.9840	22	OTHER LEAVE	37,987	2,726	13.9350
27,155	2,036	13.3374	23	CONTINUATION OF PAY LEAVE	380,372	26,845	14.1691
65,255	4,705	13.8692	24	TOTAL PAID ABSENCE	1,874,518	134,911	13.8944
61,825,331	4,605,537	13.4241	25	GROSS PAY & TOTAL PAID HOURS	646,756,363	48,422,488	13.3565
32,842	2,357	13.9338	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,450,968	105,013	13.8170
61,792,489	4,603,180	13.4238	27	BALANCE LINE 25 - LINE 26	645,305,395	48,317,475	13.3555
			28	ANNUAL LEAVE ACCRUED	1,361	68	20.0147
			29	HOLIDAY LEAVE ACCRUED	527	25	21.0800
61,792,489	4,603,180	13.4238	30	ACCRUED SALARY COST	645,307,283	48,317,568	13.3555
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	4,140		
18			33	LIFE INSURANCE	205		
184			34	RETIREMENT	1,316		
6			35	THRIFT SAVINGS PLAN (TSP)	67		
			36	TSP FIDUCIARY INSURANCE			
3,833,365			37	SOCIAL SECURITY	40,130,518		
896,669			38	MEDICARE	9,388,086		
4,730,242			39	PAYROLL BENEFITS SUBTOTAL	49,524,332		
			40	UNIFORM ALLOWANCE			
4,730,242			41	TOTAL BENEFITS	49,524,332		
		7.6550	42	(%) BENEFITS/ACCRUED SALARY COST			7.6745
66,522,731	4,600,832	14.4588	43	COST OF SAL & BEN PER TOTAL WK HR	694,831,615	48,287,577	14.3894
1,313,237			44	LESS OVERTIME PREMIUM PAY	18,059,567		
65,209,494	4,600,832	14.1734	45	STR SAL/BEN COST PER TOTAL WK HR	676,772,048	48,287,577	14.0154

USPS 26-6387 NATIONAL PAYROLL H SUMMARY REPORT DATE '8-2001
MINNE IS PDC ACCOUNTING P D 11-2001 111
REPORT AAW120P1 SFX ENDING DATE 07-13-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 1680 TITLE: P. O. TOTAL, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
1,914,005,220	102,703,038	18.6363	01	STRAIGHT TIME HOURS	22,295,347,829	1,204,750,358	18.5061
240,801,112	8,696,447	27.6895	02	OVERTIME HOURS (INCLUDES LINE 46)	3,287,878,074	119,927,852	27.4154
13,064,922	699,779	18.6700	03	HOLIDAY WORK HOURS	150,989,264	8,054,635	18.7456
2,167,871,254	112,099,264	19.3388	04	WORK HOURS SUBTOTAL	25,734,215,167	1,332,732,845	19.3093
	47,813		05	STEWARDS DUTY HOURS (NA)		1,182,628	
10,770,240	286,264	37.6234	06	PENALTY OVERTIME (NA)	165,562,296	4,438,288	37.3031
7,944,868	344,886	23.0362	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	103,195,719	4,510,165	22.8806
12,888,526	657,940	19.5892	07	LIMITED DUTY HOURS (NA)	169,844,512	8,740,411	19.4320
24,623,716	1,230,609	20.0093	08	REHABILITATION WORK HOURS (NA)	301,079,493	15,057,532	19.9952
15,878,464	875,172	18.1432	09	TRAINING HOURS	208,635,728	11,201,907	18.6250
2,183,749,718	112,974,436	19.3295	10	TOTAL WORK HOURS	25,942,850,895	1,343,934,752	19.3036
17,979,316	3,981,661	4.5155	11	SUNDAY PREMIUM (NA HOURS)	206,999,721	46,083,349	4.4918
32,533,908	22,870,768	1.4225	12	NIGHT DIFFERENTIAL (NA HOURS)	395,536,218	281,096,655	1.4071
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	7,242,727	775,961	9.3338
2,211,717	242,169	9.1329	14	OTHER PREMIUM PAY (NA HOURS)	28,144,690	3,066,423	9.1783
	4,122,913		15	LEAVE WITHOUT PAY (NA HOURS)		43,257,866	
6,042,927	289,314	20.8870	16	TERMINAL LEAVE	74,085,210	3,309,804	22.3835
282,687,089	14,364,199	19.6799	17	ANNUAL LEAVE	2,059,640,624	105,346,579	19.5510
102,642,552	5,198,790	19.7435	18	HOLIDAY LEAVE	923,714,133	47,033,854	19.6393
81,339,688	4,156,212	19.5706	19	SICK LEAVE	1,019,022,109	52,713,661	19.3312
1,598,098	83,312	19.1820	20	MILITARY LEAVE	15,625,251	832,480	18.7695
836,989	36,687	22.8143	21	CONVENTION LEAVE	3,223,514	140,326	22.9716
3,640,798	189,413	19.2214	22	OTHER LEAVE	50,412,582	2,605,823	19.3461
1,604,144	86,300	18.5879	23	CONTINUATION OF PAY LEAVE	22,494,437	1,218,206	18.4652
480,392,285	24,404,227	19.6847	24	TOTAL PAID ABSENCE	4,168,217,860	213,200,733	19.5506
2,716,866,944	137,378,663	19.7764	25	GROSS PAY & TOTAL PAID HOURS	30,748,992,111	1,557,135,485	19.7471
391,372,568	19,852,303	19.7142	26	LESS TERM, ANN & HOL LEAVE TAKEN	3,057,439,967	155,690,237	19.6379
2,325,494,376	117,526,360	19.7870	27	BALANCE LINE 25 - LINE 26	27,691,552,144	1,401,445,248	19.7592
198,530,406	10,145,506	19.5683	28	ANNUAL LEAVE ACCRUED	2,196,395,747	112,934,890	19.4483
78,616,108	3,986,491	19.7206	29	HOLIDAY LEAVE ACCRUED	864,042,229	44,034,404	19.6219
2,602,640,890	131,658,357	19.7681	30	ACCRUED SALARY COST	30,751,990,120	1,558,414,542	19.7328
			31	BENEFITS-USPS CONTRIBUTION			
255,622,615			32	HEALTH BENEFITS	2,739,299,486		
14,852,259			33	LIFE INSURANCE	163,110,826		
211,851,992			34	RETIREMENT	2,326,537,702		
59,075,013			35	THRIFT SAVINGS PLAN (TSP)	648,392,641		
			36	TSP FIDUCIARY INSURANCE			
111,083,686			37	SOCIAL SECURITY	1,247,899,228		
38,503,688			38	MEDICARE	436,796,812		
690,989,253			39	PAYROLL BENEFITS SUBTOTAL	7,562,036,695		
22,018			40	UNIFORM ALLOWANCE	34,197,807		
691,011,271			41	TOTAL BENEFITS	7,596,234,502		
		26.5503	42	(%) BENEFITS/ACCRUED SALARY COST			24.7016
3,293,652,161	112,974,436	29.1539	43	COST OF SAL & BEN PER TOTAL WK HR	38,348,224,622	1,343,934,752	28.5342
79,339,759			44	LESS OVERTIME PREMIUM PAY	1,088,148,128		
3,214,312,402	112,974,436	28.4516	45	STR SAL/BEN COST PER TOTAL WK HR	37,260,076,494	1,343,934,752	27.7246

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01 STRAIGHT TIME HOURS			
			02 OVERTIME HOURS (INCLUDES LINE 46)			
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL			
**********			NO DETAIL FOUND FOR THIS PAGE **********			
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
			10 TOTAL WORK HOURS			
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE			
			25 GROSS PAY & TOTAL PAID HOURS			
			26 LESS TERM, ANN & HOL LEAVE TAKEN			
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST			
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY			
			38 MEDICARE			
			39 PAYROLL BENEFITS SUBTOTAL			
			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS			
			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR			
			44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR			

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B/A FDC SUB
REFERENCE NBR: 1701

NATIONAL PAYROLL (SUMMARY REPORT
ACCOUNTING JD 11-2001
ENDING DATE 07-13-2001

DATE(18-2001
E 113

REPORT-A

TITLE: EXPEDITED/PACKAGE SERVICE - ADMINISTRATION

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
1,255	48	26.1458	01	STRAIGHT TIME HOURS	1,048,706	35,038	29.9305
			02	OVERTIME HOURS (INCLUDES LINE 46)	600	21	28.5714
			03	HOLIDAY WORK HOURS			
1,255	48	26.1458	04	WORK HOURS SUBTOTAL	1,049,306	35,059	29.9297
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
1,255	48	26.1458	10	TOTAL WORK HOURS	1,049,306	35,059	29.9297
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)		283	
			16	TERMINAL LEAVE	90,939	2,685	33.8692
			17	ANNUAL LEAVE	142,762	4,798	29.7544
			18	HOLIDAY LEAVE	62,953	2,136	29.4723
			19	SICK LEAVE	46,471	1,899	24.4713
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	450	16	28.1250
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE	343,575	11,534	29.7880
1,255	48	26.1458	25	GROSS PAY & TOTAL PAID HOURS	1,392,881	46,593	29.8946
			26	LESS TERM, ANN & HOL LEAVE TAKEN	296,654	9,619	30.8404
1,255	48	26.1458	27	BALANCE LINE 25 - LINE 26	1,096,227	36,974	29.6485
			28	ANNUAL LEAVE ACCRUED	126,244	4,272	29.5514
			29	HOLIDAY LEAVE ACCRUED	49,517	1,687	29.3521
1,255	48	26.1458	30	ACCRUED SALARY COST	1,271,988	42,933	29.6272
			31	BENEFITS-USPS CONTRIBUTION			
121			32	HEALTH BENEFITS	89,604		
8			33	LIFE INSURANCE	7,966		
92			34	RETIREMENT	101,225		
5			35	THRIFT SAVINGS PLAN (TSP)	16,077		
			36	TSP FIDUCIARY INSURANCE			
7			37	SOCIAL SECURITY	25,204		
18			38	MEDICARE	19,890		
251			39	PAYROLL BENEFITS SUBTOTAL	259,966		
			40	UNIFORM ALLOWANCE			
251			41	TOTAL BENEFITS	259,966		
		20.0000	42	(%) BENEFITS/ACCRUED SALARY COST			20.4377
1,506	48	31.3750	43	COST OF SAL & BEN PER TOTAL WK HR	1,531,954	35,059	43.6964
			44	LESS OVERTIME PREMIUM PAY	200		
1,506	48	31.3750	45	STR SAL/BEN COST PER TOTAL WK HR	1,531,754	35,059	43.6907

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01 STRAIGHT TIME HOURS			
			02 OVERTIME HOURS (INCLUDES LINE 46)			
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL			
**********			NO DETAIL FOUND FOR THIS PAGE **********			
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
			10 TOTAL WORK HOURS			
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE			
			25 GROSS PAY & TOTAL PAID HOURS			
			26 LESS TERM, ANN & HOL LEAVE TAKEN			
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST			
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY			
			38 MEDICARE			
			39 PAYROLL BENEFITS SUBTOTAL			
			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS			
			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR			
			44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR			

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B/A FDC SUB
REFERENCE NBR: 1710

NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING ( )D 11-2001
ENDING DATE 07-13-2001

TITLE: AREA/OPERATIONS OFFICES

DATE(18-2001
: 115

REPORT-A

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
6,289,503	202,067	31.1258	01	STRAIGHT TIME HOURS	74,862,686	2,420,240	30.9319
16,626	552	30.1195	02	OVERTIME HOURS (INCLUDES LINE 46)	212,444	6,983	30.4230
			03	HOLIDAY WORK HOURS			
6,306,129	202,619	31.1230	04	WORK HOURS SUBTOTAL	75,075,130	2,427,223	30.9304
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	2,949	101	29.1980
			07	LIMITED DUTY HOURS (NA)			
8,730	361	24.1828	08	REHABILITATION WORK HOURS (NA)	74,870	3,249	23.0440
			09	TRAINING HOURS	1,726	85	20.3058
6,306,129	202,619	31.1230	10	TOTAL WORK HOURS	75,076,856	2,427,308	30.9300
			11	SUNDAY PREMIUM (NA HOURS)	329	53	6.2075
1	1	1.0000	12	NIGHT DIFFERENTIAL (NA HOURS)	4,322	1,863	2.3199
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	1,100		15	LEAVE WITHOUT PAY (NA HOURS)		16,550	
104,330	3,146	33.1627	16	TERMINAL LEAVE	1,254,916	32,603	38.4908
762,305	24,562	31.0359	17	ANNUAL LEAVE	7,463,733	236,428	31.5687
354,735	11,152	31.8090	18	HOLIDAY LEAVE	3,376,323	107,248	31.4814
166,261	5,240	31.7291	19	SICK LEAVE	2,521,342	79,955	31.5345
4,109	120	34.2416	20	MILITARY LEAVE	16,374	608	26.9309
			21	CONVENTION LEAVE			
7,754	251	30.8924	22	OTHER LEAVE	179,471	6,003	29.8968
			23	CONTINUATION OF PAY LEAVE	17,454	355	49.1661
1,399,494	44,471	31.4698	24	TOTAL PAID ABSENCE	14,829,613	463,200	32.0155
7,705,624	247,090	31.1854	25	GROSS PAY & TOTAL PAID HOURS	89,911,120	2,890,508	31.1056
1,221,370	38,860	31.4300	26	LESS TERM, ANN & HOL LEAVE TAKEN	12,094,972	376,279	32.1436
6,484,254	208,230	31.1398	27	BALANCE LINE 25 - LINE 26	77,816,148	2,514,229	30.9503
683,671	21,512	31.7809	28	ANNUAL LEAVE ACCRUED	7,869,799	249,748	31.5109
271,386	8,562	31.6965	29	HOLIDAY LEAVE ACCRUED	3,123,809	99,483	31.4004
7,439,311	238,304	31.2177	30	ACCRUED SALARY COST	88,809,756	2,863,460	31.0148
			31	BENEFITS-USPS CONTRIBUTION			
543,531			32	HEALTH BENEFITS	6,036,625		
49,348			33	LIFE INSURANCE	563,518		
590,165			34	RETIREMENT	6,715,326		
75,018			35	THRIFT SAVINGS PLAN (TSP)	841,412		
			36	TSP FIDUCIARY INSURANCE			
108,301			37	SOCIAL SECURITY	1,173,675		
109,762			38	MEDICARE	1,283,418		
1,476,125			39	PAYROLL BENEFITS SUBTOTAL	16,613,974		
			40	UNIFORM ALLOWANCE	160		
1,476,125			41	TOTAL BENEFITS	16,614,134		
		19.8422	42	(%) BENEFITS/ACCRUED SALARY COST			18.7075
8,915,436	202,619	44.0009	43	COST OF SAL & BEN PER TOTAL WK HR	105,423,890	2,427,308	43.4324
5,536			44	LESS OVERTIME PREMIUM PAY	69,762		
8,909,900	202,619	43.9736	45	STR SAL/BEN COST PER TOTAL WK HR	105,354,128	2,427,308	43.4036

REFERENCE NBR: 1920 TITLE: INSPECTION SVC. FIELD, INSPECTORS

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
11,902,231	288,261	41.2897	01	STRAIGHT TIME HOURS	137,922,236	3,422,402	40.2998
			02	OVERTIME HOURS (INCLUDES LINE 46)			
			03	HOLIDAY WORK HOURS			
11,902,231	288,261	41.2897	04	WORK HOURS SUBTOTAL	137,922,236	3,422,402	40.2998
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
11,902,231	288,261	41.2897	10	TOTAL WORK HOURS	137,922,236	3,422,402	40.2998
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	1,465		15	LEAVE WITHOUT PAY (NA HOURS)		18,306	
121,214	3,317	36.5432	16	TERMINAL LEAVE	1,515,712	46,232	32.7849
957,012	33,925	28.2096	17	ANNUAL LEAVE	8,679,791	297,059	29.2190
414,454	14,704	28.1864	18	HOLIDAY LEAVE	3,788,712	136,528	27.7504
208,738	7,275	28.6925	19	SICK LEAVE	2,585,649	92,558	27.9354
10,379	456	22.7609	20	MILITARY LEAVE	100,356	4,024	24.9393
			21	CONVENTION LEAVE			
204,145	7,099	28.7568	22	OTHER LEAVE	1,716,212	59,972	28.6168
268	8	33.5000	23	CONTINUATION OF PAY LEAVE	32,755	1,203	27.2277
1,916,210	66,784	28.6926	24	TOTAL PAID ABSENCE	18,419,187	637,576	28.8893
13,818,441	355,045	38.9202	25	GROSS PAY & TOTAL PAID HOURS	156,341,423	4,059,978	38.5079
1,492,680	51,946	28.7352	26	LESS TERM, ANN & HOL LEAVE TAKEN	13,984,215	479,819	29.1447
12,325,761	303,099	40.6657	27	BALANCE LINE 25 - LINE 26	142,357,208	3,580,159	39.7628
780,100	27,316	28.5583	28	ANNUAL LEAVE ACCRUED	8,705,035	308,514	28.2160
317,722	11,297	28.1244	29	HOLIDAY LEAVE ACCRUED	3,537,190	127,243	27.7987
13,423,583	341,712	39.2833	30	ACCRUED SALARY COST	154,599,433	4,015,916	38.4966
			31	BENEFITS-USPS CONTRIBUTION			
561,326			32	HEALTH BENEFITS	6,089,154		
23,189			33	LIFE INSURANCE	259,930		
2,122,127			34	RETIREMENT	23,325,792		
337,607			35	THRIFT SAVINGS PLAN (TSP)	3,678,726		
			36	TSP FIDUCIARY INSURANCE			
422,060			37	SOCIAL SECURITY	3,924,499		
194,472			38	MEDICARE	2,202,660		
3,660,781			39	PAYROLL BENEFITS SUBTOTAL	39,480,761		
			40	UNIFORM ALLOWANCE			
3,660,781			41	TOTAL BENEFITS	39,480,761		
		27.2712	42	(%) BENEFITS/ACCRUED SALARY COST			25.5374
17,084,364	288,261	59.2669	43	COST OF SAL & BEN PER TOTAL WK HR	194,080,194	3,422,402	56.7087
			44	LESS OVERTIME PREMIUM PAY			
17,084,364	288,261	59.2669	45	STR SAL/BEN COST PER TOTAL WK HR	194,080,194	3,422,402	56.7087

NATIONAL PAYROLL HQ UMMARY REPORT
ACCOUNTING PE , 11-2001
ENDING DATE 0/-13-2001

TITLE: INSPECTION SVC. FIELD, ADMINISTRATION

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
2,276,449	96,067	23.6964	01	STRAIGHT TIME HOURS	25,907,255	1,107,574	23.3909
10,152	339	29.9469	02	OVERTIME HOURS (INCLUDES LINE 46)	217,195	7,285	29.8140
			03	HOLIDAY WORK HOURS	1,851	93	19.9032
2,286,601	96,406	23.7184	04	WORK HOURS SUBTOTAL	26,126,301	1,114,952	23.4326
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
23,425	1,186	19.7512	08	REHABILITATION WORK HOURS (NA)	333,387	16,287	20.4695
			09	TRAINING HOURS			
2,286,601	96,406	23.7184	10	TOTAL WORK HOURS	26,126,301	1,114,952	23.4326
86	18	4.7777	11	SUNDAY PREMIUM (NA HOURS)	2,976	604	4.9271
128	77	1.6623	12	NIGHT DIFFERENTIAL (NA HOURS)	2,414	1,491	1.6190
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	6	1	6.0000
	966		15	LEAVE WITHOUT PAY (NA HOURS)		18,733	
12,638	632	19.9968	16	TERMINAL LEAVE	175,957	6,707	26.2348
367,199	15,800	23.2404	17	ANNUAL LEAVE	2,780,743	120,118	23.1500
140,298	6,033	23.2550	18	HOLIDAY LEAVE	1,239,809	54,045	22.9403
90,680	4,034	22.4789	19	SICK LEAVE	1,270,718	56,779	22.3800
			20	MILITARY LEAVE	3,197	164	19.4939
			21	CONVENTION LEAVE			
3,419	154	22.2012	22	OTHER LEAVE	99,828	4,716	21.1679
2,839	152	18.6776	23	CONTINUATION OF PAY LEAVE	22,722	928	24.4849
617,073	26,805	23.0208	24	TOTAL PAID ABSENCE	5,592,974	243,457	22.9731
2,903,888	123,211	23.5684	25	GROSS PAY & TOTAL PAID HOURS	31,724,671	1,358,409	23.3542
520,135	22,465	23.1531	26	LESS TERM, ANN & HOL LEAVE TAKEN	4,196,509	180,870	23.2017
2,383,753	100,746	23.6610	27	BALANCE LINE 25 - LINE 26	27,528,162	1,177,539	23.3777
265,217	11,357	23.3527	28	ANNUAL LEAVE ACCRUED	2,863,367	124,176	23.0589
108,207	4,661	23.2154	29	HOLIDAY LEAVE ACCRUED	1,167,014	50,882	22.9356
2,757,177	116,764	23.6132	30	ACCRUED SALARY COST	31,558,543	1,352,597	23.3318
			31	BENEFITS-USPS CONTRIBUTION			
242,852			32	HEALTH BENEFITS	2,587,565		
16,771			33	LIFE INSURANCE	186,914		
240,718			34	RETIREMENT	2,588,663		
48,836			35	THRIFT SAVINGS PLAN (TSP)	516,719		
			36	TSP FIDUCIARY INSURANCE			
68,131			37	SOCIAL SECURITY	731,822		
40,918			38	MEDICARE	449,421		
658,226			39	PAYROLL BENEFITS SUBTOTAL	7,061,104		
			40	UNIFORM ALLOWANCE			
658,226			41	TOTAL BENEFITS	7,061,104		
		23.8731	42	(%) BENEFITS/ACCRUED SALARY COST			22.3746
3,415,403	96,406	35.4272	43	COST OF SAL & BEN PER TOTAL WK HR	38,619,647	1,114,952	34.6379
3,381			44	LESS OVERTIME PREMIUM PAY	72,326		
3,412,022	96,406	35.3922	45	STR SAL/BEN COST PER TOTAL WK HR	38,547,321	1,114,952	34.5730

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REPORT AAW12OP1 SFX
B/A FDC SUB
REFERENCE NBR: 1960

NATIONAL PAYROLL F SUMMARY REPORT
ACCOUNTING F JD 11-2001
ENDING DATE 07-13-2001

DATE 18-2001
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REPORT-A

TITLE: INSPECTION SVC. FIELD, NONBARGAINING SUB-TOTAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
14,178,680	384,328	36.8921	01	STRAIGHT TIME HOURS	163,829,491	4,529,976	36.1656
10,152	339	29.9469	02	OVERTIME HOURS (INCLUDES LINE 46)	217,195	7,285	29.8140
			03	HOLIDAY WORK HOURS	1,851	93	19.9032
14,188,832	384,667	36.8860	04	WORK HOURS SUBTOTAL	164,048,537	4,537,354	36.1551
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
23,425	1,186	19.7512	08	REHABILITATION WORK HOURS (NA)	333,387	16,287	20.4695
			09	TRAINING HOURS			
14,188,832	384,667	36.8860	10	TOTAL WORK HOURS	164,048,537	4,537,354	36.1551
86	18	4.7777	11	SUNDAY PREMIUM (NA HOURS)	2,976	604	4.9271
128	77	1.6623	12	NIGHT DIFFERENTIAL (NA HOURS)	2,414	1,491	1.6190
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	6	1	6.0000
	2,431		15	LEAVE WITHOUT PAY (NA HOURS)		37,039	
133,852	3,949	33.8951	16	TERMINAL LEAVE	1,691,669	52,939	31.9550
1,324,211	49,725	26.6306	17	ANNUAL LEAVE	11,460,534	417,177	27.4716
554,752	20,737	26.7517	18	HOLIDAY LEAVE	5,028,521	190,573	26.3863
299,418	11,309	26.4760	19	SICK LEAVE	3,856,367	149,337	25.8232
10,379	456	22.7609	20	MILITARY LEAVE	103,553	4,188	24.7261
			21	CONVENTION LEAVE			
207,564	7,253	28.6176	22	OTHER LEAVE	1,816,040	64,688	28.0738
3,107	160	19.4187	23	CONTINUATION OF PAY LEAVE	55,477	2,131	26.0333
2,533,283	93,589	27.0681	24	TOTAL PAID ABSENCE	24,012,161	881,033	27.2545
16,722,329	478,256	34.9652	25	GROSS PAY & TOTAL PAID HOURS	188,066,094	5,418,387	34.7088
2,012,815	74,411	27.0499	26	LESS TERM, ANN & HOL LEAVE TAKEN	18,180,724	660,689	27.5178
14,709,514	403,845	36.4236	27	BALANCE LINE 25 - LINE 26	169,885,370	4,757,698	35.7074
1,045,317	38,673	27.0296	28	ANNUAL LEAVE ACCRUED	11,568,402	432,690	26.7360
425,929	15,958	26.6906	29	HOLIDAY LEAVE ACCRUED	4,704,204	178,125	26.4095
16,180,760	458,476	35.2924	30	ACCRUED SALARY COST	186,157,976	5,368,513	34.6758
			31	BENEFITS-USPS CONTRIBUTION			
804,178			32	HEALTH BENEFITS	8,676,719		
39,960			33	LIFE INSURANCE	446,844		
2,362,845			34	RETIREMENT	25,914,455		
386,443			35	THRIFT SAVINGS PLAN (TSP)	4,195,445		
			36	TSP FIDUCIARY INSURANCE			
490,191			37	SOCIAL SECURITY	4,656,321		
235,390			38	MEDICARE	2,652,081		
4,319,007			39	PAYROLL BENEFITS SUBTOTAL	46,541,865		
			40	UNIFORM ALLOWANCE			
4,319,007			41	TOTAL BENEFITS	46,541,865		
		26.6922	42	(%) BENEFITS/ACCRUED SALARY COST			25.0012
20,499,767	384,667	53.2922	43	COST OF SAL & BEN PER TOTAL WK HR	232,699,841	4,537,354	51.2853
3,381			44	LESS OVERTIME PREMIUM PAY	72,326		
20,496,386	384,667	53.2834	45	STR SAL/BEN COST PER TOTAL WK HR	232,627,515	4,537,354	51.2694

USPS(N 26-6387 NATIONAL PAYROLL (SUMMARY REPORT DAT(18-2001
MINN(IS PDC ACCOUNTING (JD 11-2001 GE 119
REPORT AAW120P1 SFX ENDING DATE 07-13-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 1970 TITLE: SECURITY FORCE, NONBARGAINING

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
611,580	25,445	24.0353	01	STRAIGHT TIME HOURS	7,183,655	302,389	23.7563
38,466	1,643	23.4120	02	OVERTIME HOURS (INCLUDES LINE 46)	341,482	14,791	23.0871
			03	HOLIDAY WORK HOURS	25		
650,046	27,088	23.9975	04	WORK HOURS SUBTOTAL	7,525,162	317,180	23.7252
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
38,466	1,643	23.4120	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	341,472	14,791	23.0864
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
650,046	27,088	23.9975	10	TOTAL WORK HOURS	7,525,162	317,180	23.7252
11,475	1,983	5.7866	11	SUNDAY PREMIUM (NA HOURS)	136,151	23,809	5.7184
18,699	10,058	1.8591	12	NIGHT DIFFERENTIAL (NA HOURS)	216,787	117,659	1.8425
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	4		
			14	OTHER PREMIUM PAY (NA HOURS)			
	80		15	LEAVE WITHOUT PAY (NA HOURS)		1,075	
			16	TERMINAL LEAVE	23,505	853	27.5556
85,928	3,594	23.9087	17	ANNUAL LEAVE	770,832	32,402	23.7896
38,925	1,624	23.9685	18	HOLIDAY LEAVE	349,687	14,808	23.6147
39,233	1,620	24.2179	19	SICK LEAVE	381,783	16,099	23.7147
339	16	21.1875	20	MILITARY LEAVE	3,848	184	20.9130
			21	CONVENTION LEAVE			
9,273	382	24.2748	22	OTHER LEAVE	48,640	2,014	24.1509
1,038	40	25.9500	23	CONTINUATION OF PAY LEAVE	6,807	264	25.7840
174,736	7,276	24.0153	24	TOTAL PAID ABSENCE	1,585,102	66,624	23.7917
854,956	34,364	24.8794	25	GROSS PAY & TOTAL PAID HOURS	9,463,206	383,804	24.6563
124,853	5,218	23.9273	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,144,024	48,063	23.8025
730,103	29,146	25.0498	27	BALANCE LINE 25 - LINE 26	8,319,182	335,741	24.7785
76,816	3,206	23.9600	28	ANNUAL LEAVE ACCRUED	840,014	35,458	23.6903
30,225	1,264	23.9121	29	HOLIDAY LEAVE ACCRUED	330,852	13,992	23.6457
837,144	33,616	24.9031	30	ACCRUED SALARY COST	9,490,048	385,191	24.6372
			31	BENEFITS-USPS CONTRIBUTION			
75,033			32	HEALTH BENEFITS	804,821		
4,968			33	LIFE INSURANCE	54,385		
60,326			34	RETIREMENT	660,296		
6,774			35	THRIFT SAVINGS PLAN (TSP)	74,856		
			36	TSP FIDUCIARY INSURANCE			
10,668			37	SOCIAL SECURITY	117,817		
12,119			38	MEDICARE	134,210		
169,888			39	PAYROLL BENEFITS SUBTOTAL	1,846,385		
121			40	UNIFORM ALLOWANCE	21,510		
170,009			41	TOTAL BENEFITS	1,867,895		
		20.3082	42	(%) BENEFITS/ACCRUED SALARY COST			19.6826
1,007,153	27,088	37.1807	43	COST OF SAL & BEN PER TOTAL WK HR	11,357,943	317,180	35.8091
			44	LESS OVERTIME PREMIUM PAY	3		
1,007,153	27,088	37.1807	45	STR SAL/BEN COST PER TOTAL WK HR	11,357,940	317,180	35.8091

NATIONAL PAYROLL SUMMARY REPORT
ACCOUNTING . .OD 11-2001
ENDING DATE 07-13-2001

TITLE: SECURITY FORCE, BARGAINING

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
2,927,262	143,740	20.3649	01	STRAIGHT TIME HOURS	34,413,826	1,734,299	19.8430
113,830	3,631	31.3494	02	OVERTIME HOURS (INCLUDES LINE 46)	1,766,690	58,680	30.1071
119,512	5,901	20.2528	03	HOLIDAY WORK HOURS	1,115,198	56,408	19.7702
3,160,604	153,272	20.6208	04	WORK HOURS SUBTOTAL	37,295,714	1,849,387	20.1665
	3		05	STEWARDS DUTY HOURS (NA)		21	
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
3,160,604	153,272	20.6208	10	TOTAL WORK HOURS	37,295,714	1,849,387	20.1665
123,685	24,529	5.0423	11	SUNDAY PREMIUM (NA HOURS)	1,407,326	286,816	4.9067
135,548	67,367	2.0120	12	NIGHT DIFFERENTIAL (NA HOURS)	1,601,359	817,558	1.9587
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	63,393	6,431	9.8574
1,178	116	10.1551	14	OTHER PREMIUM PAY (NA HOURS)	32,007	3,136	10.2063
	3,300		15	LEAVE WITHOUT PAY (NA HOURS)		33,829	
16,591	807	20.5588	16	TERMINAL LEAVE	194,746	9,027	21.5737
467,619	22,758	20.5474	17	ANNUAL LEAVE	3,534,570	177,472	19.9162
190,741	9,392	20.3088	18	HOLIDAY LEAVE	1,727,336	87,220	19.8043
196,293	9,582	20.4855	19	SICK LEAVE	2,040,737	102,983	19.8162
10,865	570	19.0614	20	MILITARY LEAVE	119,070	6,219	19.1461
			21	CONVENTION LEAVE			
16,512	788	20.9543	22	OTHER LEAVE	221,437	11,112	19.9277
4,055	192	21.1197	23	CONTINUATION OF PAY LEAVE	63,275	3,130	20.2156
902,676	44,089	20.4739	24	TOTAL PAID ABSENCE	7,901,171	397,163	19.8940
4,323,691	197,361	21.9075	25	GROSS PAY & TOTAL PAID HOURS	48,300,970	2,246,550	21.5000
674,951	32,957	20.4797	26	LESS TERM, ANN & HOL LEAVE TAKEN	5,456,652	273,719	19.9352
3,648,740	164,404	22.1937	27	BALANCE LINE 25 - LINE 26	42,844,318	1,972,831	21.7171
347,334	16,962	20.4771	28	ANNUAL LEAVE ACCRUED	3,840,251	192,426	19.9570
146,970	7,237	20.3081	29	HOLIDAY LEAVE ACCRUED	1,621,134	81,968	19.7776
4,143,044	188,603	21.9670	30	ACCRUED SALARY COST	48,305,703	2,247,225	21.4957
			31	BENEFITS-USPS CONTRIBUTION			
399,138			32	HEALTH BENEFITS	4,324,310		
24,391			33	LIFE INSURANCE	269,060		
337,165			34	RETIREMENT	3,718,813		
84,520			35	THRIFT SAVINGS PLAN (TSP)	924,691		
			36	TSP FIDUCIARY INSURANCE			
134,590			37	SOCIAL SECURITY	1,490,829		
61,419			38	MEDICARE	686,666		
1,041,223			39	PAYROLL BENEFITS SUBTOTAL	11,414,369		
548			40	UNIFORM ALLOWANCE	124,588		
1,041,771			41	TOTAL BENEFITS	11,538,957		
		25.1450	42	(%) BENEFITS/ACCRUED SALARY COST			23.8873
5,184,815	153,272	33.8275	43	COST OF SAL & BEN PER TOTAL WK HR	59,844,660	1,849,387	32.3591
37,905			44	LESS OVERTIME PREMIUM PAY	588,308		
5,146,910	153,272	33.5802	45	STR SAL/BEN COST PER TOTAL WK HR	59,256,352	1,849,387	32.0410

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REPORT AAW12OP1 SFX ENDING DATE 07-13-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 2030 TITLE: SECURITY FORCE, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
3,538,842	169,185	20.9169	01	STRAIGHT TIME HOURS	41,597,481	2,036,688	20.4240
152,296	5,274	28.8767	02	OVERTIME HOURS (INCLUDES LINE 46)	2,108,172	73,471	28.6939
119,512	5,901	20.2528	03	HOLIDAY WORK HOURS	1,115,223	56,408	19.7706
3,810,650	180,360	21.1280	04	WORK HOURS SUBTOTAL	44,820,876	2,166,567	20.6875
	3		05	STEWARDS DUTY HOURS (NA)		21	
			06	PENALTY OVERTIME (NA)			
38,466	1,643	23.4120	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	341,472	14,791	23.0864
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
3,810,650	180,360	21.1280	10	TOTAL WORK HOURS	44,820,876	2,166,567	20.6875
135,160	26,512	5.0980	11	SUNDAY PREMIUM (NA HOURS)	1,543,477	310,625	4.9689
154,247	77,425	1.9922	12	NIGHT DIFFERENTIAL (NA HOURS)	1,818,146	935,217	1.9440
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	63,397	6,431	9.8580
1,178	116	10.1551	14	OTHER PREMIUM PAY (NA HOURS)	32,007	3,136	10.2063
	3,380		15	LEAVE WITHOUT PAY (NA HOURS)		34,904	
16,591	807	20.5588	16	TERMINAL LEAVE	218,251	9,880	22.0901
553,547	26,352	21.0058	17	ANNUAL LEAVE	4,305,402	209,874	20.5142
229,666	11,016	20.8484	18	HOLIDAY LEAVE	2,077,023	102,028	20.3573
235,526	11,202	21.0253	19	SICK LEAVE	2,422,520	119,082	20.3432
11,204	586	19.1194	20	MILITARY LEAVE	122,918	6,403	19.1969
			21	CONVENTION LEAVE			
25,785	1,170	22.0384	22	OTHER LEAVE	270,077	13,126	20.5757
5,093	232	21.9525	23	CONTINUATION OF PAY LEAVE	70,082	3,394	20.6487
1,077,412	51,365	20.9756	24	TOTAL PAID ABSENCE	9,486,273	463,787	20.4539
5,178,647	231,725	22.3482	25	GROSS PAY & TOTAL PAID HOURS	57,764,176	2,630,354	21.9606
799,804	38,175	20.9509	26	LESS TERM, ANN & HOL LEAVE TAKEN	6,600,676	321,782	20.5128
4,378,843	193,550	22.6238	27	BALANCE LINE 25 - LINE 26	51,163,500	2,308,572	22.1624
424,150	20,168	21.0308	28	ANNUAL LEAVE ACCRUED	4,680,265	227,884	20.5379
177,195	8,501	20.8440	29	HOLIDAY LEAVE ACCRUED	1,951,986	95,960	20.3416
4,980,188	222,219	22.4111	30	ACCRUED SALARY COST	57,795,751	2,632,416	21.9554
			31	BENEFITS-USPS CONTRIBUTION			
474,171			32	HEALTH BENEFITS	5,129,131		
29,359			33	LIFE INSURANCE	323,445		
397,491			34	RETIREMENT	4,379,109		
91,294			35	THRIFT SAVINGS PLAN (TSP)	999,547		
			36	TSP FIDUCIARY INSURANCE			
145,258			37	SOCIAL SECURITY	1,608,646		
73,538			38	MEDICARE	820,876		
1,211,111			39	PAYROLL BENEFITS SUBTOTAL	13,260,754		
669			40	UNIFORM ALLOWANCE	146,098		
1,211,780			41	TOTAL BENEFITS	13,406,852		
		24.3320	42	(%) BENEFITS/ACCRUED SALARY COST			23.1969
6,191,968	180,360	34.3311	43	COST OF SAL & BEN PER TOTAL WK HR	71,202,603	2,166,567	32.8642
37,905			44	LESS OVERTIME PREMIUM PAY	588,311		
6,154,063	180,360	34.1209	45	STR SAL/BEN COST PER TOTAL WK HR	70,614,292	2,166,567	32.5927

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REFERENCE NBR: 2040

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TITLE: INSPECTION SVC. FIELD, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
17,717,522	553,513	32.0092	01	STRAIGHT TIME HOURS	205,426,972	6,566,664	31.2833
162,448	5,613	28.9413	02	OVERTIME HOURS (INCLUDES LINE 46)	2,325,367	80,756	28.7949
119,512	5,901	20.2528	03	HOLIDAY WORK HOURS	1,117,074	56,501	19.7708
17,999,482	565,027	31.8559	04	WORK HOURS SUBTOTAL	208,869,413	6,703,921	31.1563
	3		05	STEWARDS DUTY HOURS (NA)		21	
			06	PENALTY OVERTIME (NA)			
38,466	1,643	23.4120	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	341,472	14,791	23.0864
			07	LIMITED DUTY HOURS (NA)			
23,425	1,186	19.7512	08	REHABILITATION WORK HOURS (NA)	333,387	16,287	20.4695
			09	TRAINING HOURS			
17,999,482	565,027	31.8559	10	TOTAL WORK HOURS	208,869,413	6,703,921	31.1563
135,246	26,530	5.0978	11	SUNDAY PREMIUM (NA HOURS)	1,546,453	311,229	4.9688
154,375	77,502	1.9918	12	NIGHT DIFFERENTIAL (NA HOURS)	1,820,560	936,708	1.9435
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	63,397	6,431	9.8580
1,178	116	10.1551	14	OTHER PREMIUM PAY (NA HOURS)	32,013	3,137	10.2049
	5,811		15	LEAVE WITHOUT PAY (NA HOURS)		71,943	
150,443	4,756	31.6322	16	TERMINAL LEAVE	1,909,920	62,819	30.4035
1,877,758	76,077	24.6823	17	ANNUAL LEAVE	15,765,936	627,051	25.1429
784,418	31,753	24.7037	18	HOLIDAY LEAVE	7,105,544	292,601	24.2840
534,944	22,511	23.7636	19	SICK LEAVE	6,278,887	268,419	23.3921
21,583	1,042	20.7130	20	MILITARY LEAVE	226,471	10,591	21.3833
			21	CONVENTION LEAVE			
233,349	8,423	27.7037	22	OTHER LEAVE	2,086,117	77,814	26.8090
8,200	392	20.9183	23	CONTINUATION OF PAY LEAVE	125,559	5,525	22.7256
3,610,695	144,954	24.9092	24	TOTAL PAID ABSENCE	33,498,434	1,344,820	24.9092
21,900,976	709,981	30.8472	25	GROSS PAY & TOTAL PAID HOURS	245,830,270	8,048,741	30.5426
2,812,619	112,586	24.9819	26	LESS TERM, ANN & HOL LEAVE TAKEN	24,781,400	982,471	25.2235
19,088,357	597,395	31.9526	27	BALANCE LINE 25 - LINE 26	221,048,870	7,066,270	31.2822
1,469,467	58,841	24.9735	28	ANNUAL LEAVE ACCRUED	16,248,667	660,574	24.5977
603,124	24,459	24.6585	29	HOLIDAY LEAVE ACCRUED	6,656,190	274,085	24.2851
21,160,948	680,695	31.0872	30	ACCRUED SALARY COST	243,953,727	8,000,929	30.4906
			31	BENEFITS-USPS CONTRIBUTION			
1,278,349			32	HEALTH BENEFITS	13,805,850		
69,319			33	LIFE INSURANCE	770,289		
2,760,336			34	RETIREMENT	30,293,564		
477,737			35	THRIFT SAVINGS PLAN (TSP)	5,194,992		
			36	TSP FIDUCIARY INSURANCE			
635,449			37	SOCIAL SECURITY	6,264,967		
308,928			38	MEDICARE	3,472,957		
5,530,118			39	PAYROLL BENEFITS SUBTOTAL	59,802,619		
669			40	UNIFORM ALLOWANCE	146,098		
5,530,787			41	TOTAL BENEFITS	59,948,717		
		26.1367	42	(%) BENEFITS/ACCRUED SALARY COST			24.5738
26,691,735	565,027	47.2397	43	COST OF SAL & BEN PER TOTAL WK HR	303,902,444	6,703,921	45.3320
41,286			44	LESS OVERTIME PREMIUM PAY	660,637		
26,650,449	565,027	47.1666	45	STR SAL/BEN COST PER TOTAL WK HR	303,241,807	6,703,921	45.2334

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REPORT AAW120P1 SFX ENDING DATE 07-13-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 2110 TITLE: MAIL EQUIP. SHOP, NONBARGAINING

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
55,363	2,234	24.7820	01	STRAIGHT TIME HOURS	650,071	26,721	24.3280
1,197	38	31.5000	02	OVERTIME HOURS (INCLUDES LINE 46)	3,158	126	25.0634
			03	HOLIDAY WORK HOURS	11		
56,560	2,272	24.8943	04	WORK HOURS SUBTOTAL	653,240	26,847	24.3319
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	1,961	88	22.2840
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
56,560	2,272	24.8943	10	TOTAL WORK HOURS	653,240	26,847	24.3319
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)	9	5	1.8000
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
5,324	211	25.2322	17	ANNUAL LEAVE	63,816	2,605	24.4975
3,525	144	24.4791	18	HOLIDAY LEAVE	31,346	1,296	24.1867
6,413	297	21.5925	19	SICK LEAVE	44,350	1,907	23.2564
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	2,501	116	21.5603
			23	CONTINUATION OF PAY LEAVE			
15,262	652	23.4079	24	TOTAL PAID ABSENCE	142,013	5,924	23.9724
71,822	2,924	24.5629	25	GROSS PAY & TOTAL PAID HOURS	795,262	32,771	24.2672
8,849	355	24.9267	26	LESS TERM, ANN & HOL LEAVE TAKEN	95,162	3,901	24.3942
62,973	2,569	24.5126	27	BALANCE LINE 25 - LINE 26	700,100	28,870	24.2500
6,723	276	24.3586	28	ANNUAL LEAVE ACCRUED	73,292	3,048	24.0459
2,723	111	24.5315	29	HOLIDAY LEAVE ACCRUED	29,560	1,224	24.1503
72,419	2,956	24.4989	30	ACCRUED SALARY COST	802,952	33,142	24.2276
			31	BENEFITS-USPS CONTRIBUTION			
6,498			32	HEALTH BENEFITS	67,397		
448			33	LIFE INSURANCE	4,881		
5,545			34	RETIREMENT	60,553		
695			35	THRIFT SAVINGS PLAN (TSP)	7,699		
			36	TSP FIDUCIARY INSURANCE			
986			37	SOCIAL SECURITY	10,798		
1,018			38	MEDICARE	11,306		
15,190			39	PAYROLL BENEFITS SUBTOTAL	162,634		
			40	UNIFORM ALLOWANCE			
15,190			41	TOTAL BENEFITS	162,634		
		20.9751	42	(%) BENEFITS/ACCRUED SALARY COST			20.2545
87,609	2,272	38.5602	43	COST OF SAL & BEN PER TOTAL WK HR	965,586	26,847	35.9662
399			44	LESS OVERTIME PREMIUM PAY	399		
87,210	2,272	38.3846	45	STR SAL/BEN COST PER TOTAL WK HR	965,187	26,847	35.9513

REFERENCE NBR: 2120 TITLE: MAIL EQUIP. SHOPS, BARGAINING

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
292,801	16,431	17.8200	01	STRAIGHT TIME HOURS	3,393,543	190,329	17.8298
4,630	158	29.3037	02	OVERTIME HOURS (INCLUDES LINE 46)	29,409	984	29.8871
			03	HOLIDAY WORK HOURS	19		
297,431	16,589	17.9294	04	WORK HOURS SUBTOTAL	3,422,971	191,313	17.8919
			05	STEWARDS DUTY HOURS (NA)			
39	1	39.0000	06	PENALTY OVERTIME (NA)	1,232	31	39.7419
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
1,164-	69-	16.8695	08	REHABILITATION WORK HOURS (NA)	7,598	421	18.0475
			09	TRAINING HOURS			
297,431	16,589	17.9294	10	TOTAL WORK HOURS	3,422,971	191,313	17.8919
			11	SUNDAY PREMIUM (NA HOURS)			
70	41	1.7073	12	NIGHT DIFFERENTIAL (NA HOURS)	767	449	1.7082
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	262		15	LEAVE WITHOUT PAY (NA HOURS)		2,643	
			16	TERMINAL LEAVE	871	34-	25.6176-
44,716	2,410	18.5543	17	ANNUAL LEAVE	348,659	19,059	18.2936
18,481	1,032	17.9079	18	HOLIDAY LEAVE	167,835	9,408	17.8396
11,886	661	17.9818	19	SICK LEAVE	165,120	9,088	18.1690
753	48	15.6875	20	MILITARY LEAVE	4,909	296	16.5844
			21	CONVENTION LEAVE			
842	44	19.1363	22	OTHER LEAVE	1,795	102	17.5980
1,340	72	18.6111	23	CONTINUATION OF PAY LEAVE	6,170	342	18.0409
78,018	4,267	18.2840	24	TOTAL PAID ABSENCE	695,359	38,261	18.1740
375,519	20,856	18.0053	25	GROSS PAY & TOTAL PAID HOURS	4,119,097	229,574	17.9423
63,197	3,442	18.3605	26	LESS TERM, ANN & HOL LEAVE TAKEN	517,365	28,433	18.1959
312,322	17,414	17.9351	27	BALANCE LINE 25 - LINE 26	3,601,732	201,141	17.9065
33,614	1,842	18.2486	28	ANNUAL LEAVE ACCRUED	371,552	20,422	18.1937
14,304	800	17.8800	29	HOLIDAY LEAVE ACCRUED	157,582	8,840	17.8260
360,240	20,056	17.9617	30	ACCRUED SALARY COST	4,130,866	230,403	17.9288
			31	BENEFITS-USPS CONTRIBUTION			
43,007			32	HEALTH BENEFITS	454,399		
2,382			33	LIFE INSURANCE	26,304		
31,585			34	RETIREMENT	346,917		
4,887			35	THRIFT SAVINGS PLAN (TSP)	53,562		
			36	TSP FIDUCIARY INSURANCE			
9,677			37	SOCIAL SECURITY	104,420		
5,342			38	MEDICARE	58,575		
96,880			39	PAYROLL BENEFITS SUBTOTAL	1,044,177		
			40	UNIFORM ALLOWANCE	1,958		
96,880			41	TOTAL BENEFITS	1,046,135		
		26.8931	42	(%) BENEFITS/ACCRUED SALARY COST			25.3248
457,120	16,589	27.5556	43	COST OF SAL & BEN PER TOTAL WK HR	5,177,001	191,313	27.0603
1,548			44	LESS OVERTIME PREMIUM PAY	9,999		
455,572	16,589	27.4622	45	STR SAL/BEN COST PER TOTAL WK HR	5,167,002	191,313	27.0081

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B/A FDC SUB
REFERENCE NBR: 2140

NATIONAL PAYROLL (SUMMARY REPORT
ACCOUNTING) JD 11-2001
ENDING DATE 07-13-2001

TITLE: MAIL EQUIP. SHOP, CASUAL

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CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
2,468	309	7.9870	01	STRAIGHT TIME HOURS	12,881	1,610	8.0006
			02	OVERTIME HOURS (INCLUDES LINE 46)			
			03	HOLIDAY WORK HOURS			
2,468	309	7.9870	04	WORK HOURS SUBTOTAL	12,881	1,610	8.0006
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
2,468	309	7.9870	10	TOTAL WORK HOURS	12,881	1,610	8.0006
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
2,468	309	7.9870	25	GROSS PAY & TOTAL PAID HOURS	12,881	1,610	8.0006
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
2,468	309	7.9870	27	BALANCE LINE 25 - LINE 26	12,881	1,610	8.0006
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
2,468	309	7.9870	30	ACCRUED SALARY COST	12,881	1,610	8.0006
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
153			37	SOCIAL SECURITY	799		
36			38	MEDICARE	187		
189			39	PAYROLL BENEFITS SUBTOTAL	986		
			40	UNIFORM ALLOWANCE			
189			41	TOTAL BENEFITS	986		
		7.6580	42	(%) BENEFITS/ACCRUED SALARY COST			7.6546
2,657	309	8.5987	43	COST OF SAL & BEN PER TOTAL WK HR	13,867	1,610	8.6130
			44	LESS OVERTIME PREMIUM PAY			
2,657	309	8.5987	45	STR SAL/BEN COST PER TOTAL WK HR	13,867	1,610	8.6130

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REFERENCE NBR: 2150 TITLE: MAIL EQUIP. SHOP, CONSOLIDATED

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
350,632	18,974	18.4796	01	STRAIGHT TIME HOURS	4,056,495	218,660	18.5516
5,827	196	29.7295	02	OVERTIME HOURS (INCLUDES LINE 46)	32,567	1,110	29.3396
			03	HOLIDAY WORK HOURS	30		
356,459	19,170	18.5946	04	WORK HOURS SUBTOTAL	4,089,092	219,770	18.6062
			05	STEWARDS DUTY HOURS (NA)			
39	1	39.0000	06	PENALTY OVERTIME (NA)	1,232	31	39.7419
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	1,961	88	22.2840
			07	LIMITED DUTY HOURS (NA)			
1,164-	69-	16.8695	08	REHABILITATION WORK HOURS (NA)	7,598	421	18.0475
			09	TRAINING HOURS			
356,459	19,170	18.5946	10	TOTAL WORK HOURS	4,089,092	219,770	18.6062
			11	SUNDAY PREMIUM (NA HOURS)			
70	41	1.7073	12	NIGHT DIFFERENTIAL (NA HOURS)	776	454	1.7092
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	262		15	LEAVE WITHOUT PAY (NA HOURS)		2,643	
			16	TERMINAL LEAVE	871	34-	25.6176-
50,040	2,621	19.0919	17	ANNUAL LEAVE	412,475	21,664	19.0396
22,006	1,176	18.7125	18	HOLIDAY LEAVE	199,181	10,704	18.6080
18,299	958	19.1012	19	SICK LEAVE	209,470	10,995	19.0513
753	48	15.6875	20	MILITARY LEAVE	4,909	296	16.5844
			21	CONVENTION LEAVE			
842	44	19.1363	22	OTHER LEAVE	4,296	218	19.7064
1,340	72	18.6111	23	CONTINUATION OF PAY LEAVE	6,170	342	18.0409
93,280	4,919	18.9632	24	TOTAL PAID ABSENCE	837,372	44,185	18.9514
449,809	24,089	18.6727	25	GROSS PAY & TOTAL PAID HOURS	4,927,240	263,955	18.6669
72,046	3,797	18.9744	26	LESS TERM, ANN & HOL LEAVE TAKEN	612,527	32,334	18.9437
377,763	20,292	18.6163	27	BALANCE LINE 25 - LINE 26	4,314,713	231,621	18.6283
40,337	2,118	19.0448	28	ANNUAL LEAVE ACCRUED	444,844	23,470	18.9537
17,027	911	18.6904	29	HOLIDAY LEAVE ACCRUED	187,142	10,064	18.5951
435,127	23,321	18.6581	30	ACCRUED SALARY COST	4,946,699	265,155	18.6558
			31	BENEFITS-USPS CONTRIBUTION			
49,505			32	HEALTH BENEFITS	521,796		
2,830			33	LIFE INSURANCE	31,185		
37,130			34	RETIREMENT	407,470		
5,582			35	THRIFT SAVINGS PLAN (TSP)	61,261		
			36	TSP FIDUCIARY INSURANCE			
10,816			37	SOCIAL SECURITY	116,017		
6,396			38	MEDICARE	70,068		
112,259			39	PAYROLL BENEFITS SUBTOTAL	1,207,797		
			40	UNIFORM ALLOWANCE	1,958		
112,259			41	TOTAL BENEFITS	1,209,755		
		25.7991	42	(%) BENEFITS/ACCRUED SALARY COST			24.4558
547,386	19,170	28.5543	43	COST OF SAL & BEN PER TOTAL WK HR	6,156,454	219,770	28.0131
1,947			44	LESS OVERTIME PREMIUM PAY	10,398		
545,439	19,170	28.4527	45	STR SAL/BEN COST PER TOTAL WK HR	6,146,056	219,770	27.9658

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REFERENCE NBR: 2210

NATIONAL PAYROLL H SUMMARY REPORT
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ENDING DATE 0 -13-2001

TITLE: MAIL TRANSPORT EQUIP CTR - NONBARGAINING

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CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01	STRAIGHT TIME HOURS	3,222-	46-	70.0434
			02	OVERTIME HOURS (INCLUDES LINE 46)	2,419	46	52.5869
			03	HOLIDAY WORK HOURS			
			04	WORK HOURS SUBTOTAL	803-		
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
			10	TOTAL WORK HOURS	803-		
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
			25	GROSS PAY & TOTAL PAID HOURS	803-		
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
			27	BALANCE LINE 25 - LINE 26	803-		
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
			30	ACCRUED SALARY COST	803-		
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	16		
			33	LIFE INSURANCE	24-		
			34	RETIREMENT	334-		
			35	THRIFT SAVINGS PLAN (TSP)	150-		
			36	TSP FIDUCIARY INSURANCE			
			37	SOCIAL SECURITY	289-		
			38	MEDICARE	97-		
			39	PAYROLL BENEFITS SUBTOTAL	878-		
			40	UNIFORM ALLOWANCE			
			41	TOTAL BENEFITS	878-		
			42	(%) BENEFITS/ACCRUED SALARY COST			109.3399
			43	COST OF SAL & BEN PER TOTAL WK HR	1,681-		
			44	LESS OVERTIME PREMIUM PAY	806		
			45	STR SAL/BEN COST PER TOTAL WK HR	2,487-		

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MINNE. IS PDC
REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 2220

NATIONAL PAYROLL SUMMARY REPORT
ACCOUNTING P JD 11-2001
ENDING DATE 07-13-2001

TITLE: MAIL TRANSPORT EQUIP CTR - BARGAINING

DA 18-2001
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REPORT-A

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
			01	STRAIGHT TIME HOURS	6,286	212	29.6509
			02	OVERTIME HOURS (INCLUDES LINE 46)	4,140	104	39.8076
			03	HOLIDAY WORK HOURS			
			04	WORK HOURS SUBTOTAL	10,426	316	32.9936
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
			10	TOTAL WORK HOURS	10,426	316	32.9936
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
			25	GROSS PAY & TOTAL PAID HOURS	10,426	316	32.9936
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
			27	BALANCE LINE 25 - LINE 26	10,426	316	32.9936
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
			30	ACCRUED SALARY COST	10,426	316	32.9936
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	484		
			33	LIFE INSURANCE	44		
			34	RETIREMENT	72-		
			35	THRIFT SAVINGS PLAN (TSP)	561-		
			36	TSP FIDUCIARY INSURANCE			
			37	SOCIAL SECURITY	885-		
			38	MEDICARE	84		
			39	PAYROLL BENEFITS SUBTOTAL	906-		
			40	UNIFORM ALLOWANCE			
			41	TOTAL BENEFITS	906-		
			42	(%) BENEFITS/ACCRUED SALARY COST			8.6898-
			43	COST OF SAL & BEN PER TOTAL WK HR	9,520	316	30.1265
			44	LESS OVERTIME PREMIUM PAY	1,379		
			45	STR SAL/BEN COST PER TOTAL WK HR	8,141	316	25.7626

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REFERENCE NBR: 2230 TITLE: MAIL TRANSPORT EQUIP CTR - CASUAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01	STRAIGHT TIME HOURS	20,238-	316-	64.0443
			02	OVERTIME HOURS (INCLUDES LINE 46)	2,125-		
			03	HOLIDAY WORK HOURS			
			04	WORK HOURS SUBTOTAL	22,363-	316-	70.7689
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
			10	TOTAL WORK HOURS	22,363-	316-	70.7689
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
			25	GROSS PAY & TOTAL PAID HOURS	22,363-	316-	70.7689
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
			27	BALANCE LINE 25 - LINE 26	22,363-	316-	70.7689
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
			30	ACCRUED SALARY COST	22,363-	316-	70.7689
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
			37	SOCIAL SECURITY	1,875-		
			38	MEDICARE	432-		
			39	PAYROLL BENEFITS SUBTOTAL	2,307-		
			40	UNIFORM ALLOWANCE			
			41	TOTAL BENEFITS	2,307-		
			42	(%) BENEFITS/ACCRUED SALARY COST			10.3161
			43	COST OF SAL & BEN PER TOTAL WK HR	24,670-	316-	78.0696
			44	LESS OVERTIME PREMIUM PAY	708-		
			45	STR SAL/BEN COST PER TOTAL WK HR	23,962-	316-	75.8291

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REPORT AAW120P1 SFX
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REFERENCE NBR: 2240

NATIONAL PAYROLL F SUMMARY REPORT
ACCOUNTING F JD 11-2001
ENDING DATE 07-13-2001

TITLE: MAIL TRANSPORT EQUIP CTR - CONSOLIDATED

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01	STRAIGHT TIME HOURS	17,174-	150-	114.4933
			02	OVERTIME HOURS (INCLUDES LINE 46)	4,435	150	29.5666
			03	HOLIDAY WORK HOURS			
			04	WORK HOURS SUBTOTAL	12,739-		
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
			10	TOTAL WORK HOURS	12,739-		
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
			25	GROSS PAY & TOTAL PAID HOURS	12,739-		
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
			27	BALANCE LINE 25 - LINE 26	12,739-		
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
			30	ACCRUED SALARY COST	12,739-		
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	500		
			33	LIFE INSURANCE	20		
			34	RETIREMENT	406-		
			35	THRIFT SAVINGS PLAN (TSP)	711-		
			36	TSP FIDUCIARY INSURANCE			
			37	SOCIAL SECURITY	3,049-		
			38	MEDICARE	445-		
			39	PAYROLL BENEFITS SUBTOTAL	4,091-		
			40	UNIFORM ALLOWANCE			
			41	TOTAL BENEFITS	4,091-		
			42	(%) BENEFITS/ACCRUED SALARY COST			32.1139
			43	COST OF SAL & BEN PER TOTAL WK HR	16,830-		
			44	LESS OVERTIME PREMIUM PAY	1,477		
			45	STR SAL/BEN COST PER TOTAL WK HR	18,307-		

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B/A FDC SUB | REPORT-A
REFERENCE NBR: 2310 TITLE: MATERIEL DISTRIBUTION/LABEL CTR, NONBARGAINING

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
328,649	11,451	28.7004	01	STRAIGHT TIME HOURS	3,988,590	141,983	28.0920
991	45	22.0222	02	OVERTIME HOURS (INCLUDES LINE 46)	17,088	758	22.5435
			03	HOLIDAY WORK HOURS			
329,640	11,496	28.6743	04	WORK HOURS SUBTOTAL	4,005,678	142,741	28.0625
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
991	45	22.0222	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	16,708	746	22.3967
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
329,640	11,496	28.6743	10	TOTAL WORK HOURS	4,005,678	142,741	28.0625
			11	SUNDAY PREMIUM (NA HOURS)	519	77	6.7402
57	33	1.7272	12	NIGHT DIFFERENTIAL (NA HOURS)	5,273	2,675	1.9712
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)		136	
			16	TERMINAL LEAVE	95,974	3,134	30.6234
50,121	1,833	27.3436	17	ANNUAL LEAVE	438,650	15,169	28.9175
20,299	712	28.5098	18	HOLIDAY LEAVE	196,088	7,000	28.0125
4,635	173	26.7919	19	SICK LEAVE	113,526	4,196	27.0557
1,990	64	31.0937	20	MILITARY LEAVE	3,195	104	30.7211
			21	CONVENTION LEAVE			
277	8	34.6250	22	OTHER LEAVE	1,481	52	28.4807
			23	CONTINUATION OF PAY LEAVE			
77,322	2,790	27.7139	24	TOTAL PAID ABSENCE	848,914	29,655	28.6263
407,019	14,286	28.4907	25	GROSS PAY & TOTAL PAID HOURS	4,860,384	172,396	28.1931
70,420	2,545	27.6699	26	LESS TERM, ANN & HOL LEAVE TAKEN	730,712	25,303	28.8784
336,599	11,741	28.6686	27	BALANCE LINE 25 - LINE 26	4,129,672	147,093	28.0752
38,638	1,348	28.6632	28	ANNUAL LEAVE ACCRUED	440,851	15,652	28.1657
15,654	550	28.4618	29	HOLIDAY LEAVE ACCRUED	179,304	6,406	27.9900
390,891	13,639	28.6597	30	ACCRUED SALARY COST	4,749,827	169,151	28.0803
			31	BENEFITS-USPS CONTRIBUTION			
35,789			32	HEALTH BENEFITS	399,530		
2,572			33	LIFE INSURANCE	29,539		
33,625			34	RETIREMENT	389,615		
6,716			35	THRIFT SAVINGS PLAN (TSP)	82,594		
			36	TSP FIDUCIARY INSURANCE			
8,534			37	SOCIAL SECURITY	105,505		
5,752			38	MEDICARE	69,030		
92,988			39	PAYROLL BENEFITS SUBTOTAL	1,075,813		
			40	UNIFORM ALLOWANCE			
92,988			41	TOTAL BENEFITS	1,075,813		
		23.7887	42	(%) BENEFITS/ACCRUED SALARY COST			22.6495
483,879	11,496	42.0910	43	COST OF SAL & BEN PER TOTAL WK HR	5,825,640	142,741	40.8126
			44	LESS OVERTIME PREMIUM PAY	127		
483,879	11,496	42.0910	45	STR SAL/BEN COST PER TOTAL WK HR	5,825,513	142,741	40.8117

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B/A FDC SUB REPORT-A
REFERENCE NBR: 2320 TITLE: MATERIEL DISTRIBUTION/LABEL CTR, BARGAINING

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
322,819	17,200	18.7685	01	STRAIGHT TIME HOURS	3,651,618	196,787	18.5561
24,444	867	28.1937	02	OVERTIME HOURS (INCLUDES LINE 46)	371,709	13,218	28.1214
965	52	18.5576	03	HOLIDAY WORK HOURS	16,103	869	18.5304
348,228	18,119	19.2189	04	WORK HOURS SUBTOTAL	4,039,430	210,874	19.1556
			05	STEWARDS DUTY HOURS (NA)			
373	10	37.3000	06	PENALTY OVERTIME (NA)	17,145	453	37.8476
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
4,072	183	22.2513	09	TRAINING HOURS	58,696	2,351	24.9663
352,300	18,302	19.2492	10	TOTAL WORK HOURS	4,098,126	213,225	19.2197
1,170	248	4.7177	11	SUNDAY PREMIUM (NA HOURS)	17,051	3,593	4.7456
2,189	1,410	1.5524	12	NIGHT DIFFERENTIAL (NA HOURS)	35,936	23,488	1.5299
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	507	54	9.3888
93	11	8.4545	14	OTHER PREMIUM PAY (NA HOURS)	16,413	1,774	9.2519
	337		15	LEAVE WITHOUT PAY (NA HOURS)		3,981	
			16	TERMINAL LEAVE	52,809	2,704	19.5299
68,022	3,569	19.0591	17	ANNUAL LEAVE	438,770	22,982	19.0918
21,061	1,112	18.9397	18	HOLIDAY LEAVE	201,720	10,624	18.9871
20,612	1,072	19.2276	19	SICK LEAVE	241,495	12,502	19.3165
			20	MILITARY LEAVE	11,757	648	18.1435
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	8,706	459	18.9673
			23	CONTINUATION OF PAY LEAVE	4,278	221	19.3574
109,695	5,753	19.0674	24	TOTAL PAID ABSENCE	959,535	50,140	19.1371
465,447	24,055	19.3492	25	GROSS PAY & TOTAL PAID HOURS	5,127,568	263,365	19.4694
89,083	4,681	19.0307	26	LESS TERM, ANN & HOL LEAVE TAKEN	693,299	36,310	19.0938
376,364	19,374	19.4262	27	BALANCE LINE 25 - LINE 26	4,434,269	227,055	19.5294
40,318	2,126	18.9642	28	ANNUAL LEAVE ACCRUED	463,250	24,380	19.0012
16,103	853	18.8780	29	HOLIDAY LEAVE ACCRUED	188,408	9,959	18.9183
432,785	22,353	19.3613	30	ACCRUED SALARY COST	5,085,927	261,394	19.4569
			31	BENEFITS-USPS CONTRIBUTION			
54,778			32	HEALTH BENEFITS	561,062		
2,810			33	LIFE INSURANCE	29,822		
38,080			34	RETIREMENT	399,546		
8,373			35	THRIFT SAVINGS PLAN (TSP)	84,838		
			36	TSP FIDUCIARY INSURANCE			
13,514			37	SOCIAL SECURITY	145,281		
6,555			38	MEDICARE	72,377		
124,110			39	PAYROLL BENEFITS SUBTOTAL	1,292,926		
			40	UNIFORM ALLOWANCE	2,214		
124,110			41	TOTAL BENEFITS	1,295,140		
		28.6770	42	(%) BENEFITS/ACCRUED SALARY COST			25.4651
556,895	18,302	30.4280	43	COST OF SAL & BEN PER TOTAL WK HR	6,381,067	213,225	29.9264
8,202			44	LESS OVERTIME PREMIUM PAY	126,642		
548,693	18,302	29.9799	45	STR SAL/BEN COST PER TOTAL WK HR	6,254,425	213,225	29.3325

REFERENCE NBR: 2340 TITLE: MATERIEL DISTRIBUTION/LABEL CTR, TEMP/CASUAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
24,828	2,483	9.9991	01	STRAIGHT TIME HOURS	308,950	30,954	9.9809
514	34	15.1176	02	OVERTIME HOURS (INCLUDES LINE 46)	13,226	880	15.0295
			03	HOLIDAY WORK HOURS			
25,342	2,517	10.0683	04	WORK HOURS SUBTOTAL	322,176	31,834	10.1205
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS	1,017	100	10.1700
25,342	2,517	10.0683	10	TOTAL WORK HOURS	323,193	31,934	10.1206
			11	SUNDAY PREMIUM (NA HOURS)			
105	131	.8015	12	NIGHT DIFFERENTIAL (NA HOURS)	5,144	6,430	.8000
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
25,447	2,517	10.1100	25	GROSS PAY & TOTAL PAID HOURS	328,337	31,934	10.2817
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
25,447	2,517	10.1100	27	BALANCE LINE 25 - LINE 26	328,337	31,934	10.2817
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
25,447	2,517	10.1100	30	ACCRUED SALARY COST	328,337	31,934	10.2817
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
1,578			37	SOCIAL SECURITY	20,327		
369			38	MEDICARE	4,739		
1,947			39	PAYROLL BENEFITS SUBTOTAL	25,066		
			40	UNIFORM ALLOWANCE			
1,947			41	TOTAL BENEFITS	25,066		
		7.6511	42	(%) BENEFITS/ACCRUED SALARY COST			7.6342
27,394	2,517	10.8835	43	COST OF SAL & BEN PER TOTAL WK HR	353,403	31,934	11.0666
171			44	LESS OVERTIME PREMIUM PAY	4,404		
27,223	2,517	10.8156	45	STR SAL/BEN COST PER TOTAL WK HR	348,999	31,934	10.9287

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B/A FDC SUB
REFERENCE NBR: 2350

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ENDING DATE 07-13-2001

DATE 18-2001
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REPORT-A

TITLE: MATERIEL DISTRIBUTION/LABEL CTR, CONSOLIDATED

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
676,296	31,134	21.7221	01	STRAIGHT TIME HOURS	7,949,158	369,724	21.5002
25,949	946	27.4302	02	OVERTIME HOURS (INCLUDES LINE 46)	402,023	14,856	27.0613
965	52	18.5576	03	HOLIDAY WORK HOURS	16,103	869	18.5304
703,210	32,132	21.8850	04	WORK HOURS SUBTOTAL	8,367,284	385,449	21.7078
			05	STEWARDS DUTY HOURS (NA)			
373	10	37.3000	06	PENALTY OVERTIME (NA)	17,145	453	37.8476
991	45	22.0222	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	16,708	746	22.3967
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
4,072	183	22.2513	09	TRAINING HOURS	59,713	2,451	24.3627
707,282	32,315	21.8871	10	TOTAL WORK HOURS	8,426,997	387,900	21.7246
1,170	248	4.7177	11	SUNDAY PREMIUM (NA HOURS)	17,570	3,670	4.7874
2,351	1,574	1.4936	12	NIGHT DIFFERENTIAL (NA HOURS)	46,353	32,593	1.4221
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	507	54	9.3888
93	11	8.4545	14	OTHER PREMIUM PAY (NA HOURS)	16,413	1,774	9.2519
	337		15	LEAVE WITHOUT PAY (NA HOURS)		4,117	
			16	TERMINAL LEAVE	148,783	5,838	25.4852
118,143	5,402	21.8702	17	ANNUAL LEAVE	877,420	38,151	22.9986
41,360	1,824	22.6754	18	HOLIDAY LEAVE	397,808	17,624	22.5719
25,247	1,245	20.2787	19	SICK LEAVE	355,021	16,698	21.2612
1,990	64	31.0937	20	MILITARY LEAVE	14,952	752	19.8829
			21	CONVENTION LEAVE			
277	8	34.6250	22	OTHER LEAVE	10,187	511	19.9354
			23	CONTINUATION OF PAY LEAVE	4,278	221	19.3574
187,017	8,543	21.8912	24	TOTAL PAID ABSENCE	1,808,449	79,795	22.6636
897,913	40,858	21.9764	25	GROSS PAY & TOTAL PAID HOURS	10,316,289	467,695	22.0577
159,503	7,226	22.0734	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,424,011	61,613	23.1121
738,410	33,632	21.9555	27	BALANCE LINE 25 - LINE 26	8,892,278	406,082	21.8977
78,956	3,474	22.7276	28	ANNUAL LEAVE ACCRUED	904,101	40,032	22.5844
31,757	1,403	22.6350	29	HOLIDAY LEAVE ACCRUED	367,712	16,365	22.4694
849,123	38,509	22.0499	30	ACCRUED SALARY COST	10,164,091	462,479	21.9774
			31	BENEFITS-USPS CONTRIBUTION			
90,567			32	HEALTH BENEFITS	960,592		
5,382			33	LIFE INSURANCE	59,361		
71,705			34	RETIREMENT	789,161		
15,089			35	THRIFT SAVINGS PLAN (TSP)	167,432		
			36	TSP FIDUCIARY INSURANCE			
23,626			37	SOCIAL SECURITY	271,113		
12,676			38	MEDICARE	146,146		
219,045			39	PAYROLL BENEFITS SUBTOTAL	2,393,805		
			40	UNIFORM ALLOWANCE	2,214		
219,045			41	TOTAL BENEFITS	2,396,019		
		25.7966	42	(%) BENEFITS/ACCRUED SALARY COST			23.5733
1,068,168	32,315	33.0548	43	COST OF SAL & BEN PER TOTAL WK HR	12,560,110	387,900	32.3797
8,373			44	LESS OVERTIME PREMIUM PAY	131,173		
1,059,795	32,315	32.7957	45	STR SAL/BEN COST PER TOTAL WK HR	12,428,937	387,900	32.0416

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REFERENCE NBR: 2410 TITLE: MAINTENANCE TECH, SUPPORT CTR

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
214,833	6,973	30.8092	01	STRAIGHT TIME HOURS	2,283,477	73,954	30.8769
2,277	72	31.6250	02	OVERTIME HOURS (INCLUDES LINE 46)	11,980	371	32.2911
			03	HOLIDAY WORK HOURS			
217,110	7,045	30.8176	04	WORK HOURS SUBTOTAL	2,295,457	74,325	30.8840
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
217,110	7,045	30.8176	10	TOTAL WORK HOURS	2,295,457	74,325	30.8840
392	62	6.3225	11	SUNDAY PREMIUM (NA HOURS)	5,420	858	6.3170
941	458	2.0545	12	NIGHT DIFFERENTIAL (NA HOURS)	9,052	4,588	1.9729
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE	77,586	1,792	43.2957
20,011	616	32.4853	17	ANNUAL LEAVE	255,910	7,945	32.2101
11,689	368	31.7635	18	HOLIDAY LEAVE	105,622	3,368	31.3604
1,738	56	31.0357	19	SICK LEAVE	31,014	1,072	28.9309
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	1,150	40	28.7500
			23	CONTINUATION OF PAY LEAVE			
33,438	1,040	32.1519	24	TOTAL PAID ABSENCE	471,282	14,217	33.1491
251,881	8,085	31.1541	25	GROSS PAY & TOTAL PAID HOURS	2,781,211	88,542	31.4112
31,700	984	32.2154	26	LESS TERM, ANN & HOL LEAVE TAKEN	439,118	13,105	33.5076
220,181	7,101	31.0070	27	BALANCE LINE 25 - LINE 26	2,342,093	75,437	31.0470
22,649	708	31.9901	28	ANNUAL LEAVE ACCRUED	241,878	7,686	31.4699
9,030	284	31.7957	29	HOLIDAY LEAVE ACCRUED	97,354	3,127	31.1333
251,860	8,093	31.1207	30	ACCRUED SALARY COST	2,681,325	86,250	31.0878
			31	BENEFITS-USPS CONTRIBUTION			
20,625			32	HEALTH BENEFITS	208,736		
1,559			33	LIFE INSURANCE	16,251		
19,667			34	RETIREMENT	203,347		
3,146			35	THRIFT SAVINGS PLAN (TSP)	30,939		
			36	TSP FIDUCIARY INSURANCE			
4,022			37	SOCIAL SECURITY	39,154		
3,547			38	MEDICARE	39,331		
52,566			39	PAYROLL BENEFITS SUBTOTAL	537,758		
			40	UNIFORM ALLOWANCE			
52,566			41	TOTAL BENEFITS	537,758		
		20.8711	42	(%) BENEFITS/ACCRUED SALARY COST			20.0556
304,426	7,045	43.2116	43	COST OF SAL & BEN PER TOTAL WK HR	3,219,083	74,325	43.3109
758			44	LESS OVERTIME PREMIUM PAY	3,989		
303,668	7,045	43.1040	45	STR SAL/BEN COST PER TOTAL WK HR	3,215,094	74,325	43.2572

TITLE: FACILITIES SERVICE CENTERS

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
1,403,858	43,218	32.4831	01	STRAIGHT TIME HOURS	17,106,921	531,273	32.1998
			02	OVERTIME HOURS (INCLUDES LINE 46)	303	11	27.5454
			03	HOLIDAY WORK HOURS			
1,403,858	43,218	32.4831	04	WORK HOURS SUBTOTAL	17,107,224	531,284	32.1997
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
954	54	17.6666	08	REHABILITATION WORK HOURS (NA)	11,509	638	18.0391
			09	TRAINING HOURS	15,828	531	29.8079
1,403,858	43,218	32.4831	10	TOTAL WORK HOURS	17,123,052	531,815	32.1973
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	588		15	LEAVE WITHOUT PAY (NA HOURS)		5,932	
			16	TERMINAL LEAVE	390,674	9,867	39.5940
241,461	7,565	31.9181	17	ANNUAL LEAVE	1,920,601	59,561	32.2459
90,124	2,784	32.3721	18	HOLIDAY LEAVE	843,789	26,313	32.0673
68,614	2,229	30.7824	19	SICK LEAVE	777,662	25,086	30.9998
			20	MILITARY LEAVE	2,158	80	26.9750
			21	CONVENTION LEAVE			
4,281	88	48.6477	22	OTHER LEAVE	28,418	863	32.9293
			23	CONTINUATION OF PAY LEAVE	508	16	31.7500
404,480	12,666	31.9343	24	TOTAL PAID ABSENCE	3,963,810	121,786	32.5473
1,808,338	55,884	32.3587	25	GROSS PAY & TOTAL PAID HOURS	21,086,862	653,601	32.2625
331,585	10,349	32.0402	26	LESS TERM, ANN & HOL LEAVE TAKEN	3,155,064	95,741	32.9541
1,476,753	45,535	32.4311	27	BALANCE LINE 25 - LINE 26	17,931,798	557,860	32.1439
166,881	5,122	32.5812	28	ANNUAL LEAVE ACCRUED	1,877,758	58,206	32.2605
69,659	2,154	32.3393	29	HOLIDAY LEAVE ACCRUED	781,352	24,402	32.0199
1,713,293	52,811	32.4419	30	ACCRUED SALARY COST	20,590,908	640,468	32.1497
			31	BENEFITS-USPS CONTRIBUTION			
134,156			32	HEALTH BENEFITS	1,452,154		
11,436			33	LIFE INSURANCE	127,889		
154,855			34	RETIREMENT	1,726,147		
36,650			35	THRIFT SAVINGS PLAN (TSP)	400,504		
			36	TSP FIDUCIARY INSURANCE			
46,679			37	SOCIAL SECURITY	517,714		
25,598			38	MEDICARE	299,885		
409,374			39	PAYROLL BENEFITS SUBTOTAL	4,524,293		
			40	UNIFORM ALLOWANCE			
409,374			41	TOTAL BENEFITS	4,524,293		
		23.8939	42	(%) BENEFITS/ACCRUED SALARY COST			21.9722
2,122,667	43,218	49.1153	43	COST OF SAL & BEN PER TOTAL WK HR	25,115,201	531,815	47.2254
			44	LESS OVERTIME PREMIUM PAY	101		
2,122,667	43,218	49.1153	45	STR SAL/BEN COST PER TOTAL WK HR	25,115,100	531,815	47.2252

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REFERENCE NBR: 2430 TITLE: PURCHASING SERVICE CENTERS

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
824,457	27,423	30.0644	01	STRAIGHT TIME HOURS	9,674,767	326,887	29.5966
			02	OVERTIME HOURS (INCLUDES LINE 46)	243	8	30.3750
			03	HOLIDAY WORK HOURS			
824,457	27,423	30.0644	04	WORK HOURS SUBTOTAL	9,675,010	326,895	29.5966
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
1,520	52	29.2307	09	TRAINING HOURS	67,172	2,323	28.9160
825,977	27,475	30.0628	10	TOTAL WORK HOURS	9,742,182	329,218	29.5918
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	161		15	LEAVE WITHOUT PAY (NA HOURS)		2,547	
19,680	666	29.5495	16	TERMINAL LEAVE	150,674	4,065	37.0661
142,143	4,778	29.7494	17	ANNUAL LEAVE	1,143,872	38,415	29.7767
54,130	1,808	29.9391	18	HOLIDAY LEAVE	491,457	16,624	29.5631
29,600	1,018	29.0766	19	SICK LEAVE	477,765	16,243	29.4135
			20	MILITARY LEAVE	13,393	392	34.1658
			21	CONVENTION LEAVE			
1,297	40	32.4250	22	OTHER LEAVE	19,502	619	31.5056
950	24	39.5833	23	CONTINUATION OF PAY LEAVE	1,267	32	39.5937
247,800	8,334	29.7336	24	TOTAL PAID ABSENCE	2,297,930	76,390	30.0815
1,073,777	35,809	29.9862	25	GROSS PAY & TOTAL PAID HOURS	12,040,112	405,608	29.6841
215,953	7,252	29.7784	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,786,003	59,104	30.2179
857,824	28,557	30.0390	27	BALANCE LINE 25 - LINE 26	10,254,109	346,504	29.5930
105,165	3,500	30.0471	28	ANNUAL LEAVE ACCRUED	1,163,768	39,178	29.7046
41,343	1,381	29.9370	29	HOLIDAY LEAVE ACCRUED	458,641	15,496	29.5973
1,004,332	33,438	30.0356	30	ACCRUED SALARY COST	11,876,518	401,178	29.6041
			31	BENEFITS-USPS CONTRIBUTION			
79,282			32	HEALTH BENEFITS	852,702		
6,681			33	LIFE INSURANCE	74,453		
80,583			34	RETIREMENT	897,426		
8,964			35	THRIFT SAVINGS PLAN (TSP)	97,685		
			36	TSP FIDUCIARY INSURANCE			
11,808			37	SOCIAL SECURITY	129,394		
15,190			38	MEDICARE	170,697		
202,508			39	PAYROLL BENEFITS SUBTOTAL	2,222,357		
			40	UNIFORM ALLOWANCE			
202,508			41	TOTAL BENEFITS	2,222,357		
		20.1634	42	(%) BENEFITS/ACCRUED SALARY COST			18.7121
1,206,840	27,475	43.9250	43	COST OF SAL & BEN PER TOTAL WK HR	14,098,875	329,218	42.8253
			44	LESS OVERTIME PREMIUM PAY	81		
1,206,840	27,475	43.9250	45	STR SAL/BEN COST PER TOTAL WK HR	14,098,794	329,218	42.8251

TITLE: REPAIR & SERVICE CENTER (MAINT), NONBARGAINING

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01 STRAIGHT TIME HOURS			
			02 OVERTIME HOURS (INCLUDES LINE 46)			
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL			
**********			NO DETAIL FOUND FOR THIS PAGE **********			
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
			10 TOTAL WORK HOURS			
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE			
			25 GROSS PAY & TOTAL PAID HOURS			
			26 LESS TERM, ANN & HOL LEAVE TAKEN			
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST			
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY			
			38 MEDICARE			
			39 PAYROLL BENEFITS SUBTOTAL			
			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS			
			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR			
			44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR			

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REFERENCE NBR: 2455

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ACCOUNTING P D 11-2001
ENDING DATE 07-13-2001

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REPORT-A

TITLE: REPAIR & SERVICE CENTER (MAINT), BARGAINING

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01	STRAIGHT TIME HOURS			
			02	OVERTIME HOURS (INCLUDES LINE 46)			
			03	HOLIDAY WORK HOURS			
			04	WORK HOURS SUBTOTAL			
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
			10	TOTAL WORK HOURS			
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
			25	GROSS PAY & TOTAL PAID HOURS			
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
			27	BALANCE LINE 25 - LINE 26			
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
			30	ACCRUED SALARY COST			
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
			37	SOCIAL SECURITY			
			38	MEDICARE			
			39	PAYROLL BENEFITS SUBTOTAL			
			40	UNIFORM ALLOWANCE	53		
			41	TOTAL BENEFITS	53		
			42	(%) BENEFITS/ACCRUED SALARY COST			
			43	COST OF SAL & BEN PER TOTAL WK HR	53		
			44	LESS OVERTIME PREMIUM PAY			
			45	STR SAL/BEN COST PER TOTAL WK HR	53		

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REFERENCE NBR: 2456

NATIONAL PAYROLL F SUMMARY REPORT
ACCOUNTING P JD 11-2001
ENDING DATE 07-13-2001

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REPORT-A

TITLE: REPAIR & SERVICE CENTER (MAINT), CONSOLIDATED

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01 STRAIGHT TIME HOURS			
			02 OVERTIME HOURS (INCLUDES LINE 46)			
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL			
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
			10 TOTAL WORK HOURS			
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE			
			25 GROSS PAY & TOTAL PAID HOURS			
			26 LESS TERM, ANN & HOL LEAVE TAKEN			
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST			
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY			
			38 MEDICARE			
			39 PAYROLL BENEFITS SUBTOTAL			
			40 UNIFORM ALLOWANCE	53		
			41 TOTAL BENEFITS	53		
			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR	53		
			44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR	53		

REFERENCE NBR: 2460 TITLE: FIELD COUNSEL OFFICES

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
976,674	29,485	33.1244	01	STRAIGHT TIME HOURS	10,496,765	311,395	33.7088
362	12	30.1666	02	OVERTIME HOURS (INCLUDES LINE 46)	15,553	542	28.6955
			03	HOLIDAY WORK HOURS	140	9	15.5555
977,036	29,497	33.1232	04	WORK HOURS SUBTOTAL	10,512,458	311,946	33.6996
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
977,036	29,497	33.1232	10	TOTAL WORK HOURS	10,512,458	311,946	33.6996
			11	SUNDAY PREMIUM (NA HOURS)	171	37	4.6216
			12	NIGHT DIFFERENTIAL (NA HOURS)	133	83	1.6024
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	1,193		15	LEAVE WITHOUT PAY (NA HOURS)		13,720	
			16	TERMINAL LEAVE	98,704	1,625	60.7409
80,169	2,382	33.6561	17	ANNUAL LEAVE	785,158	22,725	34.5504
45,885	1,358	33.7886	18	HOLIDAY LEAVE	410,697	12,145	33.8161
13,732	499	27.5190	19	SICK LEAVE	273,011	8,801	31.0204
1,266	32	39.5625	20	MILITARY LEAVE	13,014	328	39.6768
			21	CONVENTION LEAVE			
2,507	64	39.1718	22	OTHER LEAVE	23,620	617	38.2820
			23	CONTINUATION OF PAY LEAVE	3,273	128	25.5703
143,559	4,335	33.1162	24	TOTAL PAID ABSENCE	1,607,477	46,369	34.6670
1,120,595	33,832	33.1223	25	GROSS PAY & TOTAL PAID HOURS	12,120,239	358,315	33.8256
126,054	3,740	33.7042	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,294,559	36,495	35.4722
994,541	30,092	33.0500	27	BALANCE LINE 25 - LINE 26	10,825,680	321,820	33.6389
76,673	2,207	34.7408	28	ANNUAL LEAVE ACCRUED	831,931	24,051	34.5902
35,743	1,058	33.7835	29	HOLIDAY LEAVE ACCRUED	384,931	11,419	33.7096
1,106,957	33,357	33.1851	30	ACCRUED SALARY COST	12,042,542	357,290	33.7052
			31	BENEFITS-USPS CONTRIBUTION			
62,884			32	HEALTH BENEFITS	663,972		
5,852			33	LIFE INSURANCE	63,540		
85,855			34	RETIREMENT	927,786		
26,438			35	THRIFT SAVINGS PLAN (TSP)	277,710		
			36	TSP FIDUCIARY INSURANCE			
49,551			37	SOCIAL SECURITY	480,725		
15,952			38	MEDICARE	173,313		
246,532			39	PAYROLL BENEFITS SUBTOTAL	2,587,046		
			40	UNIFORM ALLOWANCE			
246,532			41	TOTAL BENEFITS	2,587,046		
		22.2711	42	(%) BENEFITS/ACCRUED SALARY COST			21.4825
1,353,489	29,497	45.8856	43	COST OF SAL & BEN PER TOTAL WK HR	14,629,588	311,946	46.8978
121			44	LESS OVERTIME PREMIUM PAY	5,179		
1,353,368	29,497	45.8815	45	STR SAL/BEN COST PER TOTAL WK HR	14,624,409	311,946	46.8812

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
247,178	7,924	31.1935	01	STRAIGHT TIME HOURS	2,934,579	95,346	30.7782
			02	OVERTIME HOURS (INCLUDES LINE 46)	2,736	93	29.4193
			03	HOLIDAY WORK HOURS			
247,178	7,924	31.1935	04	WORK HOURS SUBTOTAL	2,937,315	95,439	30.7768
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
5,567	274	20.3175	08	REHABILITATION WORK HOURS (NA)	63,465	3,149	20.1540
			09	TRAINING HOURS			
247,178	7,924	31.1935	10	TOTAL WORK HOURS	2,937,315	95,439	30.7768
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	40		15	LEAVE WITHOUT PAY (NA HOURS)		200	
			16	TERMINAL LEAVE			
36,857	1,141	32.3023	17	ANNUAL LEAVE	330,859	10,535	31.4056
15,569	496	31.3891	18	HOLIDAY LEAVE	140,672	4,560	30.8491
9,161	328	27.9298	19	SICK LEAVE	112,671	3,708	30.3859
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	1,306	40	32.6500
			23	CONTINUATION OF PAY LEAVE			
61,587	1,965	31.3419	24	TOTAL PAID ABSENCE	585,508	18,843	31.0729
308,765	9,889	31.2230	25	GROSS PAY & TOTAL PAID HOURS	3,522,823	114,282	30.8257
52,426	1,637	32.0256	26	LESS TERM, ANN & HOL LEAVE TAKEN	471,531	15,095	31.2375
256,339	8,252	31.0638	27	BALANCE LINE 25 - LINE 26	3,051,292	99,187	30.7630
30,473	968	31.4803	28	ANNUAL LEAVE ACCRUED	339,269	10,924	31.0572
11,902	380	31.3210	29	HOLIDAY LEAVE ACCRUED	132,478	4,286	30.9094
298,714	9,600	31.1160	30	ACCRUED SALARY COST	3,523,039	114,397	30.7966
			31	BENEFITS-USPS CONTRIBUTION			
22,374			32	HEALTH BENEFITS	245,190		
1,968			33	LIFE INSURANCE	21,851		
22,655			34	RETIREMENT	252,845		
1,175			35	THRIFT SAVINGS PLAN (TSP)	13,958		
			36	TSP FIDUCIARY INSURANCE			
1,978			37	SOCIAL SECURITY	23,220		
4,363			38	MEDICARE	50,186		
54,513			39	PAYROLL BENEFITS SUBTOTAL	607,250		
			40	UNIFORM ALLOWANCE			
54,513			41	TOTAL BENEFITS	607,250		
		18.2492	42	(%) BENEFITS/ACCRUED SALARY COST			17.2365
353,227	7,924	44.5768	43	COST OF SAL & BEN PER TOTAL WK HR	4,130,289	95,439	43.2767
			44	LESS OVERTIME PREMIUM PAY	911		
353,227	7,924	44.5768	45	STR SAL/BEN COST PER TOTAL WK HR	4,129,378	95,439	43.2671

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REFERENCE NBR: 2480 TITLE: HUMAN RESOURCES/DIVERSITY PROGRAM CENTERS

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
465,884	15,824	29.4416	01	STRAIGHT TIME HOURS	5,694,782	195,779	29.0878
			02	OVERTIME HOURS (INCLUDES LINE 46)	175	7	25.0000
			03	HOLIDAY WORK HOURS			
465,884	15,824	29.4416	04	WORK HOURS SUBTOTAL	5,694,957	195,786	29.0876
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
1,559	80	19.4875	08	REHABILITATION WORK HOURS (NA)	27,482	1,424	19.2991
			09	TRAINING HOURS			
465,884	15,824	29.4416	10	TOTAL WORK HOURS	5,694,957	195,786	29.0876
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)	2,345	1,031	2.2744
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	36		15	LEAVE WITHOUT PAY (NA HOURS)		568	
23,394	568	41.1866	16	TERMINAL LEAVE	252,513	8,463	29.8372
68,537	2,358	29.0657	17	ANNUAL LEAVE	643,878	22,046	29.2061
29,668	1,000	29.6680	18	HOLIDAY LEAVE	283,810	9,792	28.9838
13,650	430	31.7441	19	SICK LEAVE	162,987	5,699	28.5992
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	29,568	1,023	28.9032
223	8	27.8750	23	CONTINUATION OF PAY LEAVE	1,247	45	27.7111
135,472	4,364	31.0430	24	TOTAL PAID ABSENCE	1,374,003	47,068	29.1918
601,356	20,188	29.7877	25	GROSS PAY & TOTAL PAID HOURS	7,071,305	242,854	29.1175
121,599	3,926	30.9727	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,180,201	40,301	29.2846
479,757	16,262	29.5017	27	BALANCE LINE 25 - LINE 26	5,891,104	202,553	29.0842
56,193	1,900	29.5752	28	ANNUAL LEAVE ACCRUED	650,490	22,300	29.1699
22,282	757	29.4346	29	HOLIDAY LEAVE ACCRUED	256,940	8,840	29.0656
558,232	18,919	29.5064	30	ACCRUED SALARY COST	6,798,534	233,693	29.0917
			31	BENEFITS-USPS CONTRIBUTION			
48,157			32	HEALTH BENEFITS	539,460		
3,634			33	LIFE INSURANCE	42,009		
45,564			34	RETIREMENT	522,724		
6,615			35	THRIFT SAVINGS PLAN (TSP)	71,584		
			36	TSP FIDUCIARY INSURANCE			
8,599			37	SOCIAL SECURITY	94,187		
8,481			38	MEDICARE	100,064		
121,050			39	PAYROLL BENEFITS SUBTOTAL	1,370,028		
			40	UNIFORM ALLOWANCE			
121,050			41	TOTAL BENEFITS	1,370,028		
		21.6845	42	(%) BENEFITS/ACCRUED SALARY COST			20.1518
679,282	15,824	42.9273	43	COST OF SAL & BEN PER TOTAL WK HR	8,168,562	195,786	41.7218
			44	LESS OVERTIME PREMIUM PAY	58		
679,282	15,824	42.9273	45	STR SAL/BEN COST PER TOTAL WK HR	8,168,504	195,786	41.7215

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TITLE: LABOR RELATIONS CENTERS

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01 STRAIGHT TIME HOURS			
			02 OVERTIME HOURS (INCLUDES LINE 46)			
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL			
**********			NO DETAIL FOUND FOR THIS PAGE **********			
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
			10 TOTAL WORK HOURS			
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE			
			25 GROSS PAY & TOTAL PAID HOURS			
			26 LESS TERM, ANN & HOL LEAVE TAKEN			
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST			
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY			
			38 MEDICARE			
			39 PAYROLL BENEFITS SUBTOTAL			
			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS			
			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR			
			44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR			

TITLE: STAMP ENVELOPE UNIT AND STAMP DISTRIBUTION, NONBARGAINING

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
118,013	4,969	23.7498	01	STRAIGHT TIME HOURS	1,405,838	59,654	23.5665
4,579	145	31.5793	02	OVERTIME HOURS (INCLUDES LINE 46)	30,495	975	31.2769
			03	HOLIDAY WORK HOURS	972	47	20.6808
122,592	5,114	23.9718	04	WORK HOURS SUBTOTAL	1,437,305	60,676	23.6881
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
215	8	26.8750	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	525	20	26.2500
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)	10,703	550	19.4600
			09	TRAINING HOURS			
122,592	5,114	23.9718	10	TOTAL WORK HOURS	1,437,305	60,676	23.6881
			11	SUNDAY PREMIUM (NA HOURS)	557	102	5.4607
53	30	1.7666	12	NIGHT DIFFERENTIAL (NA HOURS)	319	188	1.6968
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	120		15	LEAVE WITHOUT PAY (NA HOURS)		673	
			16	TERMINAL LEAVE	8,696	379	22.9445
20,959	852	24.5997	17	ANNUAL LEAVE	166,997	7,028	23.7616
7,605	320	23.7656	18	HOLIDAY LEAVE	70,480	3,032	23.2453
2,101	89	23.6067	19	SICK LEAVE	38,477	1,811	21.2462
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	239	11	21.7272
			23	CONTINUATION OF PAY LEAVE			
30,665	1,261	24.3180	24	TOTAL PAID ABSENCE	284,889	12,261	23.2353
153,310	6,375	24.0486	25	GROSS PAY & TOTAL PAID HOURS	1,723,070	72,937	23.6240
28,564	1,172	24.3720	26	LESS TERM, ANN & HOL LEAVE TAKEN	246,173	10,439	23.5820
124,746	5,203	23.9757	27	BALANCE LINE 25 - LINE 26	1,476,897	62,498	23.6311
14,270	604	23.6258	28	ANNUAL LEAVE ACCRUED	162,632	7,036	23.1142
5,762	244	23.6147	29	HOLIDAY LEAVE ACCRUED	65,486	2,837	23.0828
144,778	6,051	23.9262	30	ACCRUED SALARY COST	1,705,015	72,371	23.5593
			31	BENEFITS-USPS CONTRIBUTION			
12,887			32	HEALTH BENEFITS	139,854		
947			33	LIFE INSURANCE	10,578		
12,737			34	RETIREMENT	141,355		
2,825			35	THRIFT SAVINGS PLAN (TSP)	30,281		
			36	TSP FIDUCIARY INSURANCE			
4,275			37	SOCIAL SECURITY	46,049		
2,179			38	MEDICARE	24,596		
35,850			39	PAYROLL BENEFITS SUBTOTAL	392,713		
			40	UNIFORM ALLOWANCE			
35,850			41	TOTAL BENEFITS	392,713		
		24.7620	42	(%) BENEFITS/ACCRUED SALARY COST			23.0328
180,628	5,114	35.3202	43	COST OF SAL & BEN PER TOTAL WK HR	2,097,728	60,676	34.5726
1,453			44	LESS OVERTIME PREMIUM PAY	9,980		
179,175	5,114	35.0361	45	STR SAL/BEN COST PER TOTAL WK HR	2,087,748	60,676	34.4081

REFERENCE NBR: 2520 TITLE: STAMP ENVELOPE UNIT AND STAMP DISTRIBUTION, BARGAINING

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
421,533	21,652	19.4685	01	STRAIGHT TIME HOURS	5,010,333	257,361	19.4681
41,444	1,408	29.4346	02	OVERTIME HOURS (INCLUDES LINE 46)	344,566	11,776	29.2600
602	32	18.8125	03	HOLIDAY WORK HOURS	21,646	1,121	19.3095
463,579	23,092	20.0753	04	WORK HOURS SUBTOTAL	5,376,545	270,258	19.8941
			05	STEWARDS DUTY HOURS (NA)			
442	11	40.1818	06	PENALTY OVERTIME (NA)	6,647	162	41.0308
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
463,579	23,092	20.0753	10	TOTAL WORK HOURS	5,376,545	270,258	19.8941
			11	SUNDAY PREMIUM (NA HOURS)	235	48	4.8958
20	12	1.6666	12	NIGHT DIFFERENTIAL (NA HOURS)	975	578	1.6868
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
8	1	8.0000	14	OTHER PREMIUM PAY (NA HOURS)	186	19	9.7894
	121		15	LEAVE WITHOUT PAY (NA HOURS)		1,562	
545	29	18.7931	16	TERMINAL LEAVE	2,735	142	19.2605
70,641	3,624	19.4925	17	ANNUAL LEAVE	496,361	25,527	19.4445
26,452	1,360	19.4500	18	HOLIDAY LEAVE	243,415	12,504	19.4669
19,801	1,030	19.2242	19	SICK LEAVE	295,532	15,290	19.3284
311	16	19.4375	20	MILITARY LEAVE	6,508	334	19.4850
			21	CONVENTION LEAVE			
319	16	19.9375	22	OTHER LEAVE	4,936	254	19.4330
89	5	17.8000	23	CONTINUATION OF PAY LEAVE	532	31	17.1612
118,158	6,080	19.4338	24	TOTAL PAID ABSENCE	1,050,019	54,082	19.4153
581,765	29,172	19.9425	25	GROSS PAY & TOTAL PAID HOURS	6,427,960	324,340	19.8185
97,638	5,013	19.4769	26	LESS TERM, ANN & HOL LEAVE TAKEN	742,511	38,173	19.4512
484,127	24,159	20.0391	27	BALANCE LINE 25 - LINE 26	5,685,449	286,167	19.8675
47,386	2,443	19.3966	28	ANNUAL LEAVE ACCRUED	532,264	27,478	19.3705
20,365	1,051	19.3767	29	HOLIDAY LEAVE ACCRUED	227,673	11,754	19.3698
551,878	27,653	19.9572	30	ACCRUED SALARY COST	6,445,386	325,399	19.8076
			31	BENEFITS-USPS CONTRIBUTION			
54,579			32	HEALTH BENEFITS	590,157		
3,477			33	LIFE INSURANCE	39,039		
52,936			34	RETIREMENT	595,574		
19,248			35	THRIFT SAVINGS PLAN (TSP)	218,861		
			36	TSP FIDUCIARY INSURANCE			
27,705			37	SOCIAL SECURITY	305,893		
8,260			38	MEDICARE	91,247		
166,205			39	PAYROLL BENEFITS SUBTOTAL	1,840,771		
			40	UNIFORM ALLOWANCE			
166,205			41	TOTAL BENEFITS	1,840,771		
		30.1162	42	(%) BENEFITS/ACCRUED SALARY COST			28.5595
718,083	23,092	31.0966	43	COST OF SAL & BEN PER TOTAL WK HR	8,286,157	270,258	30.6601
13,875			44	LESS OVERTIME PREMIUM PAY	115,851		
704,208	23,092	30.4957	45	STR SAL/BEN COST PER TOTAL WK HR	8,170,306	270,258	30.2315

TITLE: STAMP ENVELOPE UNIT AND STAMP DISTRIBUTION, TEMP/CASUAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
8,700	791	10.9987	01	STRAIGHT TIME HOURS	18,667	1,726	10.8151
87	6	14.5000	02	OVERTIME HOURS (INCLUDES LINE 46)	99	6	16.5000
			03	HOLIDAY WORK HOURS			
8,787	797	11.0250	04	WORK HOURS SUBTOTAL	18,766	1,732	10.8348
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
8,787	797	11.0250	10	TOTAL WORK HOURS	18,766	1,732	10.8348
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
8,787	797	11.0250	25	GROSS PAY & TOTAL PAID HOURS	18,766	1,732	10.8348
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
8,787	797	11.0250	27	BALANCE LINE 25 - LINE 26	18,766	1,732	10.8348
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
8,787	797	11.0250	30	ACCRUED SALARY COST	18,766	1,732	10.8348
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
545			37	SOCIAL SECURITY	1,164		
127			38	MEDICARE	272		
672			39	PAYROLL BENEFITS SUBTOTAL	1,436		
			40	UNIFORM ALLOWANCE			
672			41	TOTAL BENEFITS	1,436		
		7.6476	42	(%) BENEFITS/ACCRUED SALARY COST			7.6521
9,459	797	11.8682	43	COST OF SAL & BEN PER TOTAL WK HR	20,202	1,732	11.6639
29			44	LESS OVERTIME PREMIUM PAY	33		
9,430	797	11.8318	45	STR SAL/BEN COST PER TOTAL WK HR	20,169	1,732	11.6449

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B/A FDC SUB
REFERENCE NBR: 2540

NATIONAL PAYROLL I SUMMARY REPORT
ACCOUNTING I JD 11-2001
ENDING DATE 07-13-2001

DATE 18-2001
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REPORT-A

TITLE: STAMP ENVELOPE UNIT AND STAMP DISTRIBUTION, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
548,246	27,412	20.0002	01	STRAIGHT TIME HOURS	6,434,838	318,741	20.1882
46,110	1,559	29.5766	02	OVERTIME HOURS (INCLUDES LINE 46)	375,160	12,757	29.4081
602	32	18.8125	03	HOLIDAY WORK HOURS	22,618	1,168	19.3647
594,958	29,003	20.5136	04	WORK HOURS SUBTOTAL	6,832,616	332,666	20.5389
			05	STEWARDS DUTY HOURS (NA)			
442	11	40.1818	06	PENALTY OVERTIME (NA)	6,647	162	41.0308
215	8	26.8750	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	525	20	26.2500
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)	10,703	550	19.4600
			09	TRAINING HOURS			
594,958	29,003	20.5136	10	TOTAL WORK HOURS	6,832,616	332,666	20.5389
			11	SUNDAY PREMIUM (NA HOURS)	792	150	5.2800
73	42	1.7380	12	NIGHT DIFFERENTIAL (NA HOURS)	1,294	766	1.6892
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
8	1	8.0000	14	OTHER PREMIUM PAY (NA HOURS)	186	19	9.7894
	241		15	LEAVE WITHOUT PAY (NA HOURS)		2,235	
545	29	18.7931	16	TERMINAL LEAVE	11,431	521	21.9404
91,600	4,476	20.4647	17	ANNUAL LEAVE	663,358	32,555	20.3765
34,057	1,680	20.2720	18	HOLIDAY LEAVE	313,895	15,536	20.2043
21,902	1,119	19.5728	19	SICK LEAVE	334,009	17,101	19.5315
311	16	19.4375	20	MILITARY LEAVE	6,508	334	19.4850
			21	CONVENTION LEAVE			
319	16	19.9375	22	OTHER LEAVE	5,175	265	19.5283
89	5	17.8000	23	CONTINUATION OF PAY LEAVE	532	31	17.1612
148,823	7,341	20.2728	24	TOTAL PAID ABSENCE	1,334,908	66,343	20.1213
743,862	36,344	20.4672	25	GROSS PAY & TOTAL PAID HOURS	8,169,796	399,009	20.4752
126,202	6,185	20.4045	26	LESS TERM, ANN & HOL LEAVE TAKEN	988,684	48,612	20.3382
617,660	30,159	20.4801	27	BALANCE LINE 25 - LINE 26	7,181,112	350,397	20.4942
61,656	3,047	20.2349	28	ANNUAL LEAVE ACCRUED	694,896	34,514	20.1337
26,127	1,295	20.1752	29	HOLIDAY LEAVE ACCRUED	293,159	14,591	20.0917
705,443	34,501	20.4470	30	ACCRUED SALARY COST	8,169,167	399,502	20.4483
			31	BENEFITS-USPS CONTRIBUTION			
67,466			32	HEALTH BENEFITS	730,011		
4,424			33	LIFE INSURANCE	49,617		
65,673			34	RETIREMENT	736,929		
22,073			35	THRIFT SAVINGS PLAN (TSP)	249,142		
			36	TSP FIDUCIARY INSURANCE			
32,525			37	SOCIAL SECURITY	353,106		
10,566			38	MEDICARE	116,115		
202,727			39	PAYROLL BENEFITS SUBTOTAL	2,234,920		
			40	UNIFORM ALLOWANCE			
202,727			41	TOTAL BENEFITS	2,234,920		
		28.7375	42	(%) BENEFITS/ACCRUED SALARY COST			27.3579
908,170	29,003	31.3129	43	COST OF SAL & BEN PER TOTAL WK HR	10,404,087	332,666	31.2748
15,357			44	LESS OVERTIME PREMIUM PAY	125,864		
892,813	29,003	30.7834	45	STR SAL/BEN COST PER TOTAL WK HR	10,278,223	332,666	30.8965

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
47,677	1,536	31.0397	01	STRAIGHT TIME HOURS	607,101	19,496	31.1397
			02	OVERTIME HOURS (INCLUDES LINE 46)			
			03	HOLIDAY WORK HOURS			
47,677	1,536	31.0397	04	WORK HOURS SUBTOTAL	607,101	19,496	31.1397
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
47,677	1,536	31.0397	10	TOTAL WORK HOURS	607,101	19,496	31.1397
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
4,397	123	35.7479	16	TERMINAL LEAVE	4,397	123	35.7479
9,372	304	30.8289	17	ANNUAL LEAVE	95,645	3,092	30.9330
3,235	104	31.1057	18	HOLIDAY LEAVE	30,746	992	30.9939
249	8	31.1250	19	SICK LEAVE	34,830	1,152	30.2343
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
2,736	88	31.0909	22	OTHER LEAVE	2,985	96	31.0937
			23	CONTINUATION OF PAY LEAVE			
19,989	627	31.8803	24	TOTAL PAID ABSENCE	168,603	5,455	30.9079
67,666	2,163	31.2834	25	GROSS PAY & TOTAL PAID HOURS	775,704	24,951	31.0890
17,004	531	32.0225	26	LESS TERM, ANN & HOL LEAVE TAKEN	130,788	4,207	31.0881
50,662	1,632	31.0428	27	BALANCE LINE 25 - LINE 26	644,916	20,744	31.0892
6,183	200	30.9150	28	ANNUAL LEAVE ACCRUED	75,311	2,424	31.0688
2,388	77	31.0129	29	HOLIDAY LEAVE ACCRUED	29,089	936	31.0779
59,233	1,909	31.0282	30	ACCRUED SALARY COST	749,316	24,104	31.0867
			31	BENEFITS-USPS CONTRIBUTION			
4,278			32	HEALTH BENEFITS	51,384		
389			33	LIFE INSURANCE	4,722		
4,429			34	RETIREMENT	52,819		
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
			37	SOCIAL SECURITY			
960			38	MEDICARE	11,007		
10,056			39	PAYROLL BENEFITS SUBTOTAL	119,932		
			40	UNIFORM ALLOWANCE			
10,056			41	TOTAL BENEFITS	119,932		
		16.9770	42	(%) BENEFITS/ACCRUED SALARY COST			16.0055
69,289	1,536	45.1100	43	COST OF SAL & BEN PER TOTAL WK HR	869,248	19,496	44.5859
			44	LESS OVERTIME PREMIUM PAY			
69,289	1,536	45.1100	45	STR SAL/BEN COST PER TOTAL WK HR	869,248	19,496	44.5859

USPS V 26-6387 NATIONAL PAYROLL ' SUMMARY REPORT DATE 18-2001
MINNL LIS PDC ACCOUNTING) OD 11-2001 AE 150
REPORT AAW120P1 SFX ENDING DATE 07-13-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 2570 TITLE: STATISTICAL PGM SERV CTR, CONSOLIDATED

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
47,677	1,536	31.0397	01	STRAIGHT TIME HOURS	607,101	19,496	31.1397
			02	OVERTIME HOURS (INCLUDES LINE 46)			
			03	HOLIDAY WORK HOURS			
47,677	1,536	31.0397	04	WORK HOURS SUBTOTAL	607,101	19,496	31.1397
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
47,677	1,536	31.0397	10	TOTAL WORK HOURS	607,101	19,496	31.1397
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
4,397	123	35.7479	16	TERMINAL LEAVE	4,397	123	35.7479
9,372	304	30.8289	17	ANNUAL LEAVE	95,645	3,092	30.9330
3,235	104	31.1057	18	HOLIDAY LEAVE	30,746	992	30.9939
249	8	31.1250	19	SICK LEAVE	34,830	1,152	30.2343
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
2,736	88	31.0909	22	OTHER LEAVE	2,985	96	31.0937
			23	CONTINUATION OF PAY LEAVE			
19,989	627	31.8803	24	TOTAL PAID ABSENCE	168,603	5,455	30.9079
67,666	2,163	31.2834	25	GROSS PAY & TOTAL PAID HOURS	775,704	24,951	31.0890
17,004	531	32.0225	26	LESS TERM, ANN & HOL LEAVE TAKEN	130,788	4,207	31.0881
50,662	1,632	31.0428	27	BALANCE LINE 25 - LINE 26	644,916	20,744	31.0892
6,183	200	30.9150	28	ANNUAL LEAVE ACCRUED	75,311	2,424	31.0688
2,388	77	31.0129	29	HOLIDAY LEAVE ACCRUED	29,089	936	31.0779
59,233	1,909	31.0282	30	ACCRUED SALARY COST	749,316	24,104	31.0867
			31	BENEFITS-USPS CONTRIBUTION			
4,278			32	HEALTH BENEFITS	51,384		
389			33	LIFE INSURANCE	4,722		
4,429			34	RETIREMENT	52,819		
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
			37	SOCIAL SECURITY			
960			38	MEDICARE	11,007		
10,056			39	PAYROLL BENEFITS SUBTOTAL	119,932		
			40	UNIFORM ALLOWANCE			
10,056			41	TOTAL BENEFITS	119,932		
		16.9770	42	(%) BENEFITS/ACCRUED SALARY COST			16.0055
69,289	1,536	45.1100	43	COST OF SAL & BEN PER TOTAL WK HR	869,248	19,496	44.5859
			44	LESS OVERTIME PREMIUM PAY			
69,289	1,536	45.1100	45	STR SAL/BEN COST PER TOTAL WK HR	869,248	19,496	44.5859

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
284,992	9,308	30.6179	01	STRAIGHT TIME HOURS	3,438,425	115,259	29.8321
			02	OVERTIME HOURS (INCLUDES LINE 46)	88	3	29.3333
			03	HOLIDAY WORK HOURS			
284,992	9,308	30.6179	04	WORK HOURS SUBTOTAL	3,438,513	115,262	29.8321
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)	6,902	355	19.4422
			09	TRAINING HOURS			
284,992	9,308	30.6179	10	TOTAL WORK HOURS	3,438,513	115,262	29.8321
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)		112	
			16	TERMINAL LEAVE	18,673	536	34.8376
36,916	1,188	31.0740	17	ANNUAL LEAVE	332,996	10,684	31.1677
16,698	528	31.6250	18	HOLIDAY LEAVE	148,840	4,808	30.9567
5,998	204	29.4019	19	SICK LEAVE	65,200	2,184	29.8534
			20	MILITARY LEAVE	1,829	64	28.5781
			21	CONVENTION LEAVE			
1,123	40	28.0750	22	OTHER LEAVE	5,148	160	32.1750
			23	CONTINUATION OF PAY LEAVE	8,266	256	32.2890
60,735	1,960	30.9872	24	TOTAL PAID ABSENCE	580,952	18,692	31.0802
345,727	11,268	30.6821	25	GROSS PAY & TOTAL PAID HOURS	4,019,465	133,954	30.0063
53,614	1,716	31.2435	26	LESS TERM, ANN & HOL LEAVE TAKEN	500,509	16,028	31.2271
292,113	9,552	30.5813	27	BALANCE LINE 25 - LINE 26	3,518,956	117,926	29.8403
32,115	1,016	31.6092	28	ANNUAL LEAVE ACCRUED	346,057	11,166	30.9920
12,853	408	31.5024	29	HOLIDAY LEAVE ACCRUED	139,119	4,502	30.9015
337,081	10,976	30.7107	30	ACCRUED SALARY COST	4,004,132	133,594	29.9723
			31	BENEFITS-USPS CONTRIBUTION			
27,364			32	HEALTH BENEFITS	297,046		
2,159			33	LIFE INSURANCE	24,478		
28,088			34	RETIREMENT	318,494		
5,126			35	THRIFT SAVINGS PLAN (TSP)	58,861		
			36	TSP FIDUCIARY INSURANCE			
7,282			37	SOCIAL SECURITY	82,972		
4,883			38	MEDICARE	56,978		
74,902			39	PAYROLL BENEFITS SUBTOTAL	838,829		
			40	UNIFORM ALLOWANCE			
74,902			41	TOTAL BENEFITS	838,829		
		22.2207	42	(%) BENEFITS/ACCRUED SALARY COST			20.9490
411,983	9,308	44.2611	43	COST OF SAL & BEN PER TOTAL WK HR	4,842,961	115,262	42.0169
			44	LESS OVERTIME PREMIUM PAY	29		
411,983	9,308	44.2611	45	STR SAL/BEN COST PER TOTAL WK HR	4,842,932	115,262	42.0167

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MINNE. _IS PDC
REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 2610

NATIONAL PAYROLL F SUMMARY REPORT
ACCOUNTING F JD 11-2001
ENDING DATE 07-13-2001

TITLE: INFORMATION SERVICE CENTERS, NONBARGAINING

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
2,009,085	59,524	33.7525	01	STRAIGHT TIME HOURS	23,614,502	706,997	33.4011
			02	OVERTIME HOURS (INCLUDES LINE 46)	207	9	23.0000
			03	HOLIDAY WORK HOURS			
2,009,085	59,524	33.7525	04	WORK HOURS SUBTOTAL	23,614,709	707,006	33.4010
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
2,009,085	59,524	33.7525	10	TOTAL WORK HOURS	23,614,709	707,006	33.4010
541	68	7.9558	11	SUNDAY PREMIUM (NA HOURS)	5,082	661	7.6883
904	367	2.4632	12	NIGHT DIFFERENTIAL (NA HOURS)	10,667	4,360	2.4465
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	328		15	LEAVE WITHOUT PAY (NA HOURS)		4,481	
11,067	332	33.3343	16	TERMINAL LEAVE	316,823	7,476	42.3786
298,982	8,822	33.8905	17	ANNUAL LEAVE	2,672,716	79,715	33.5283
125,048	3,704	33.7602	18	HOLIDAY LEAVE	1,148,687	34,432	33.3610
63,419	1,992	31.8368	19	SICK LEAVE	742,381	23,009	32.2648
1,434	40	35.8500	20	MILITARY LEAVE	11,266	312	36.1089
			21	CONVENTION LEAVE			
1,768	38	46.5263	22	OTHER LEAVE	66,920	1,875	35.6906
			23	CONTINUATION OF PAY LEAVE	4,542	168	27.0357
501,718	14,928	33.6091	24	TOTAL PAID ABSENCE	4,963,335	146,987	33.7671
2,512,248	74,452	33.7431	25	GROSS PAY & TOTAL PAID HOURS	28,593,793	853,993	33.4824
435,097	12,858	33.8386	26	LESS TERM, ANN & HOL LEAVE TAKEN	4,138,226	121,623	34.0250
2,077,151	61,594	33.7232	27	BALANCE LINE 25 - LINE 26	24,455,567	732,370	33.3923
236,565	7,012	33.7371	28	ANNUAL LEAVE ACCRUED	2,623,758	78,608	33.3777
96,091	2,858	33.6217	29	HOLIDAY LEAVE ACCRUED	1,065,766	32,034	33.2698
2,409,807	71,464	33.7205	30	ACCRUED SALARY COST	28,145,091	843,012	33.3863
			31	BENEFITS-USPS CONTRIBUTION			
172,770			32	HEALTH BENEFITS	1,848,108		
15,689			33	LIFE INSURANCE	173,820		
201,989			34	RETIREMENT	2,241,316		
33,639			35	THRIFT SAVINGS PLAN (TSP)	373,624		
			36	TSP FIDUCIARY INSURANCE			
45,158			37	SOCIAL SECURITY	508,868		
35,601			38	MEDICARE	406,454		
504,846			39	PAYROLL BENEFITS SUBTOTAL	5,552,190		
			40	UNIFORM ALLOWANCE			
504,846			41	TOTAL BENEFITS	5,552,190		
		20.9496	42	(%) BENEFITS/ACCRUED SALARY COST			19.7270
2,914,653	59,524	48.9660	43	COST OF SAL & BEN PER TOTAL WK HR	33,697,281	707,006	47.6619
			44	LESS OVERTIME PREMIUM PAY	69		
2,914,653	59,524	48.9660	45	STR SAL/BEN COST PER TOTAL WK HR	33,697,212	707,006	47.6618

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NATIONAL PAYROLL H[illegible] SUMMARY REPORT
ACCOUNTING [illegible] D 11-2001
ENDING DATE [illegible]-13-2001

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REPORT-A

TITLE: INFORMATION SERVICE CENTERS, BARGAINING

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
1,935,708	75,439	25.6592	01	STRAIGHT TIME HOURS	22,208,895	865,997	25.6454
64,535	1,705	37.8504	02	OVERTIME HOURS (INCLUDES LINE 46)	786,747	19,960	39.4161
11,931	525	22.7257	03	HOLIDAY WORK HOURS	139,843	6,165	22.6833
2,012,174	77,669	25.9070	04	WORK HOURS SUBTOTAL	23,135,485	892,122	25.9330
	2		05	STEWARDS DUTY HOURS (NA)		39	
7,610	154	49.4155	06	PENALTY OVERTIME (NA)	75,820	1,398	54.2346
6,263	220	28.4681	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	79,166	2,707	29.2449
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
2,012,174	77,669	25.9070	10	TOTAL WORK HOURS	23,135,485	892,122	25.9330
14,342	2,606	5.5034	11	SUNDAY PREMIUM (NA HOURS)	161,722	29,648	5.4547
14,201	7,815	1.8171	12	NIGHT DIFFERENTIAL (NA HOURS)	162,673	90,540	1.7966
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	6,318	561	11.2620
32,523	1,411	23.0496	14	OTHER PREMIUM PAY (NA HOURS)	330,818	13,501	24.5032
	1,905		15	LEAVE WITHOUT PAY (NA HOURS)		18,485	
			16	TERMINAL LEAVE	76,801	1,648	46.6025
313,431	11,993	26.1344	17	ANNUAL LEAVE	2,377,395	90,992	26.1275
124,316	4,832	25.7276	18	HOLIDAY LEAVE	1,117,558	43,568	25.6508
78,892	3,056	25.8154	19	SICK LEAVE	1,238,475	47,944	25.8316
			20	MILITARY LEAVE	8,654	328	26.3841
			21	CONVENTION LEAVE			
1,575	60	26.2500	22	OTHER LEAVE	41,678	1,535	27.1517
60	3	20.0000	23	CONTINUATION OF PAY LEAVE	19,173	683	28.0717
518,274	19,944	25.9864	24	TOTAL PAID ABSENCE	4,879,734	186,698	26.1370
2,591,514	97,613	26.5488	25	GROSS PAY & TOTAL PAID HOURS	28,676,750	1,078,820	26.5815
437,747	16,825	26.0176	26	LESS TERM, ANN & HOL LEAVE TAKEN	3,571,754	136,208	26.2227
2,153,767	80,788	26.6594	27	BALANCE LINE 25 - LINE 26	25,104,996	942,612	26.6334
220,560	8,486	25.9910	28	ANNUAL LEAVE ACCRUED	2,427,237	93,764	25.8866
95,352	3,714	25.6736	29	HOLIDAY LEAVE ACCRUED	1,043,446	40,803	25.5727
2,469,679	92,988	26.5591	30	ACCRUED SALARY COST	28,575,679	1,077,179	26.5282
			31	BENEFITS-USPS CONTRIBUTION			
195,649			32	HEALTH BENEFITS	2,066,819		
15,691			33	LIFE INSURANCE	172,195		
215,668			34	RETIREMENT	2,359,168		
51,342			35	THRIFT SAVINGS PLAN (TSP)	556,796		
			36	TSP FIDUCIARY INSURANCE			
79,036			37	SOCIAL SECURITY	859,469		
36,673			38	MEDICARE	406,208		
594,059			39	PAYROLL BENEFITS SUBTOTAL	6,420,655		
			40	UNIFORM ALLOWANCE	57		
594,059			41	TOTAL BENEFITS	6,420,712		
		24.0540	42	(%) BENEFITS/ACCRUED SALARY COST			22.4691
3,063,738	77,669	39.4460	43	COST OF SAL & BEN PER TOTAL WK HR	34,996,391	892,122	39.2282
20,675			44	LESS OVERTIME PREMIUM PAY	248,286		
3,043,063	77,669	39.1798	45	STR SAL/BEN COST PER TOTAL WK HR	34,748,105	892,122	38.9499

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B/A FDC SUB
REFERENCE NBR: 2630

NATIONAL PAYROLL F SUMMARY REPORT
ACCOUNTING P JD 11-2001
ENDING DATE 07-13-2001

TITLE: INFORMATION SERVICE CENTERS, TEMP/CASUAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
20,030	1,694	11.8240	01	STRAIGHT TIME HOURS	62,596	5,109	12.2521
636	31	20.5161	02	OVERTIME HOURS (INCLUDES LINE 46)	770	38	20.2631
			03	HOLIDAY WORK HOURS			
20,666	1,725	11.9802	04	WORK HOURS SUBTOTAL	63,366	5,147	12.3112
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
20,666	1,725	11.9802	10	TOTAL WORK HOURS	63,366	5,147	12.3112
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
20,666	1,725	11.9802	25	GROSS PAY & TOTAL PAID HOURS	63,366	5,147	12.3112
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
20,666	1,725	11.9802	27	BALANCE LINE 25 - LINE 26	63,366	5,147	12.3112
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
20,666	1,725	11.9802	30	ACCRUED SALARY COST	63,366	5,147	12.3112
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
1,281			37	SOCIAL SECURITY	3,929		
300			38	MEDICARE	919		
1,581			39	PAYROLL BENEFITS SUBTOTAL	4,848		
			40	UNIFORM ALLOWANCE			
1,581			41	TOTAL BENEFITS	4,848		
		7.6502	42	(%) BENEFITS/ACCRUED SALARY COST			7.6507
22,247	1,725	12.8968	43	COST OF SAL & BEN PER TOTAL WK HR	68,214	5,147	13.2531
212			44	LESS OVERTIME PREMIUM PAY	256		
22,035	1,725	12.7739	45	STR SAL/BEN COST PER TOTAL WK HR	67,958	5,147	13.2034

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REPORT AAW120P1 SFX ENDING DATE 07-13-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 2640 TITLE: INFORMATION SERVICE CENTERS, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
3,964,823	136,657	29.0129	01	STRAIGHT TIME HOURS	45,885,993	1,578,103	29.0766
65,171	1,736	37.5408	02	OVERTIME HOURS (INCLUDES LINE 46)	787,724	20,007	39.3724
11,931	525	22.7257	03	HOLIDAY WORK HOURS	139,843	6,165	22.6833
4,041,925	138,918	29.0957	04	WORK HOURS SUBTOTAL	46,813,560	1,604,275	29.1805
	2		05	STEWARDS DUTY HOURS (NA)		39	
7,610	154	49.4155	06	PENALTY OVERTIME (NA)	75,820	1,398	54.2346
6,263	220	28.4681	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	79,166	2,707	29.2449
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
4,041,925	138,918	29.0957	10	TOTAL WORK HOURS	46,813,560	1,604,275	29.1805
14,883	2,674	5.5658	11	SUNDAY PREMIUM (NA HOURS)	166,804	30,309	5.5034
15,105	8,182	1.8461	12	NIGHT DIFFERENTIAL (NA HOURS)	173,340	94,900	1.8265
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	6,318	561	11.2620
32,523	1,411	23.0496	14	OTHER PREMIUM PAY (NA HOURS)	330,818	13,501	24.5032
	2,233		15	LEAVE WITHOUT PAY (NA HOURS)		22,966	
11,067	332	33.3343	16	TERMINAL LEAVE	393,624	9,124	43.1416
612,413	20,815	29.4217	17	ANNUAL LEAVE	5,050,111	170,707	29.5835
249,364	8,536	29.2132	18	HOLIDAY LEAVE	2,266,245	78,000	29.0544
142,311	5,048	28.1915	19	SICK LEAVE	1,980,856	70,953	27.9178
1,434	40	35.8500	20	MILITARY LEAVE	19,920	640	31.1250
			21	CONVENTION LEAVE			
3,343	98	34.1122	22	OTHER LEAVE	108,598	3,410	31.8469
60	3	20.0000	23	CONTINUATION OF PAY LEAVE	23,715	851	27.8672
1,019,992	34,872	29.2495	24	TOTAL PAID ABSENCE	9,843,069	333,685	29.4980
5,124,428	173,790	29.4863	25	GROSS PAY & TOTAL PAID HOURS	57,333,909	1,937,960	29.5846
872,844	29,683	29.4055	26	LESS TERM, ANN & HOL LEAVE TAKEN	7,709,980	257,831	29.9032
4,251,584	144,107	29.5029	27	BALANCE LINE 25 - LINE 26	49,623,929	1,680,129	29.5357
457,125	15,498	29.4957	28	ANNUAL LEAVE ACCRUED	5,050,995	172,372	29.3028
191,443	6,572	29.1300	29	HOLIDAY LEAVE ACCRUED	2,109,212	72,837	28.9579
4,900,152	166,177	29.4875	30	ACCRUED SALARY COST	56,784,136	1,925,338	29.4930
			31	BENEFITS-USPS CONTRIBUTION			
368,419			32	HEALTH BENEFITS	3,914,927		
31,380			33	LIFE INSURANCE	346,015		
417,657			34	RETIREMENT	4,600,484		
84,981			35	THRIFT SAVINGS PLAN (TSP)	930,420		
			36	TSP FIDUCIARY INSURANCE			
125,475			37	SOCIAL SECURITY	1,372,266		
72,574			38	MEDICARE	813,581		
1,100,486			39	PAYROLL BENEFITS SUBTOTAL	11,977,693		
			40	UNIFORM ALLOWANCE	57		
1,100,486			41	TOTAL BENEFITS	11,977,750		
		22.4582	42	(%) BENEFITS/ACCRUED SALARY COST			21.0934
6,000,638	138,918	43.1955	43	COST OF SAL & BEN PER TOTAL WK HR	68,761,886	1,604,275	42.8616
20,887			44	LESS OVERTIME PREMIUM PAY	248,612		
5,979,751	138,918	43.0451	45	STR SAL/BEN COST PER TOTAL WK HR	68,513,274	1,604,275	42.7066

NATIONAL PAYROLL SUMMARY REPORT
ACCOUNTING . OD 11-2001
ENDING DATE 07-13-2001

TITLE: ACCOUNTING SERVICE CENTERS, NONBARGAINING

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
279,983	9,136	30.6461	01	STRAIGHT TIME HOURS	3,227,799	105,403	30.6234
			02	OVERTIME HOURS (INCLUDES LINE 46)	591	21	28.1428
			03	HOLIDAY WORK HOURS			
279,983	9,136	30.6461	04	WORK HOURS SUBTOTAL	3,228,390	105,424	30.6229
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
279,983	9,136	30.6461	10	TOTAL WORK HOURS	3,228,390	105,424	30.6229
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)		72	
2,982	117	25.4871	16	TERMINAL LEAVE	58,639	1,995	29.3929
32,670	1,016	32.1555	17	ANNUAL LEAVE	350,299	11,523	30.3999
17,116	552	31.0072	18	HOLIDAY LEAVE	154,305	5,048	30.5675
2,939	112	26.2410	19	SICK LEAVE	72,353	2,349	30.8016
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
7,775	152	51.1513	22	OTHER LEAVE	22,712	520	43.6769
			23	CONTINUATION OF PAY LEAVE			
63,482	1,949	32.5715	24	TOTAL PAID ABSENCE	658,308	21,435	30.7118
343,465	11,085	30.9846	25	GROSS PAY & TOTAL PAID HOURS	3,886,698	126,859	30.6379
52,768	1,685	31.3163	26	LESS TERM, ANN & HOL LEAVE TAKEN	563,243	18,566	30.3373
290,697	9,400	30.9252	27	BALANCE LINE 25 - LINE 26	3,323,455	108,293	30.6894
33,167	1,060	31.2896	28	ANNUAL LEAVE ACCRUED	363,617	11,786	30.8516
13,127	423	31.0330	29	HOLIDAY LEAVE ACCRUED	143,932	4,706	30.5847
336,991	10,883	30.9648	30	ACCRUED SALARY COST	3,831,004	124,785	30.7008
			31	BENEFITS-USPS CONTRIBUTION			
25,462			32	HEALTH BENEFITS	268,392		
2,155			33	LIFE INSURANCE	23,677		
26,055			34	RETIREMENT	286,422		
2,765			35	THRIFT SAVINGS PLAN (TSP)	30,076		
			36	TSP FIDUCIARY INSURANCE			
4,102			37	SOCIAL SECURITY	42,805		
4,860			38	MEDICARE	55,309		
65,399			39	PAYROLL BENEFITS SUBTOTAL	706,681		
			40	UNIFORM ALLOWANCE			
65,399			41	TOTAL BENEFITS	706,681		
		19.4067	42	(%) BENEFITS/ACCRUED SALARY COST			18.4463
402,390	9,136	44.0444	43	COST OF SAL & BEN PER TOTAL WK HR	4,537,685	105,424	43.0422
			44	LESS OVERTIME PREMIUM PAY	197		
402,390	9,136	44.0444	45	STR SAL/BEN COST PER TOTAL WK HR	4,537,488	105,424	43.0403

REFERENCE NBR: 2660 TITLE: ACCOUNTING SERVICE CENTERS, BARGAINING

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
1,285,782	59,255	21.6991	01	STRAIGHT TIME HOURS	15,029,987	692,057	21.7178
8,183	242	33.8140	02	OVERTIME HOURS (INCLUDES LINE 46)	520,091	15,880	32.7513
184	8	23.0000	03	HOLIDAY WORK HOURS	36,093	1,663	21.7035
1,294,149	59,505	21.7485	04	WORK HOURS SUBTOTAL	15,586,171	709,600	21.9647
	11		05	STEWARDS DUTY HOURS (NA)		153	
163	3	54.3333	06	PENALTY OVERTIME (NA)	5,542	121	45.8016
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
2,543	128	19.8671	08	REHABILITATION WORK HOURS (NA)	26,838	1,354	19.8212
			09	TRAINING HOURS			
1,294,149	59,505	21.7485	10	TOTAL WORK HOURS	15,586,171	709,600	21.9647
412	72	5.7222	11	SUNDAY PREMIUM (NA HOURS)	5,428	974	5.5728
148	80	1.8500	12	NIGHT DIFFERENTIAL (NA HOURS)	1,697	911	1.8627
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
183	16	11.4375	14	OTHER PREMIUM PAY (NA HOURS)	2,304	197	11.6954
	798		15	LEAVE WITHOUT PAY (NA HOURS)		9,216	
13,035	643	20.2721	16	TERMINAL LEAVE	72,418	2,715	26.6732
227,067	10,365	21.9070	17	ANNUAL LEAVE	1,733,694	79,170	21.8983
83,249	3,840	21.6794	18	HOLIDAY LEAVE	760,341	35,064	21.6843
56,700	2,637	21.5017	19	SICK LEAVE	843,692	39,312	21.4614
			20	MILITARY LEAVE	4,760	224	21.2500
			21	CONVENTION LEAVE			
2,164	99	21.8585	22	OTHER LEAVE	50,670	2,466	20.5474
			23	CONTINUATION OF PAY LEAVE	4,047	204	19.8382
382,215	17,584	21.7365	24	TOTAL PAID ABSENCE	3,469,622	159,155	21.8002
1,677,107	77,089	21.7554	25	GROSS PAY & TOTAL PAID HOURS	19,065,222	868,755	21.9454
323,351	14,848	21.7774	26	LESS TERM, ANN & HOL LEAVE TAKEN	2,566,453	116,949	21.9450
1,353,756	62,241	21.7502	27	BALANCE LINE 25 - LINE 26	16,498,769	751,806	21.9455
159,493	7,338	21.7352	28	ANNUAL LEAVE ACCRUED	1,778,909	82,154	21.6533
63,609	2,936	21.6651	29	HOLIDAY LEAVE ACCRUED	708,457	32,819	21.5867
1,576,858	72,515	21.7452	30	ACCRUED SALARY COST	18,986,135	866,779	21.9042
			31	BENEFITS-USPS CONTRIBUTION			
145,472			32	HEALTH BENEFITS	1,559,163		
10,632			33	LIFE INSURANCE	118,480		
130,726			34	RETIREMENT	1,447,298		
19,072			35	THRIFT SAVINGS PLAN (TSP)	203,937		
			36	TSP FIDUCIARY INSURANCE			
26,215			37	SOCIAL SECURITY	291,116		
23,672			38	MEDICARE	269,348		
355,789			39	PAYROLL BENEFITS SUBTOTAL	3,889,342		
			40	UNIFORM ALLOWANCE			
355,789			41	TOTAL BENEFITS	3,889,342		
		22.5631	42	(%) BENEFITS/ACCRUED SALARY COST			20.4851
1,932,647	59,505	32.4787	43	COST OF SAL & BEN PER TOTAL WK HR	22,875,477	709,600	32.2371
2,752			44	LESS OVERTIME PREMIUM PAY	174,116		
1,929,895	59,505	32.4324	45	STR SAL/BEN COST PER TOTAL WK HR	22,701,361	709,600	31.9917

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B/A FDC SUB
REFERENCE NBR: 2670

NATIONAL PAYROLL ' SUMMARY REPORT
ACCOUNTING ' JD 11-2001
ENDING DATI 07-13-2001

DATE 18-2001
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REPORT-A

TITLE: ACCOUNTING SERVICE CENTERS, TEMP/CASUAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01 STRAIGHT TIME HOURS			
			02 OVERTIME HOURS (INCLUDES LINE 46)			
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL			
**********			NO DETAIL FOUND FOR THIS PAGE **********			
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
			10 TOTAL WORK HOURS			
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE			
			25 GROSS PAY & TOTAL PAID HOURS			
			26 LESS TERM, ANN & HOL LEAVE TAKEN			
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST			
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY			
			38 MEDICARE			
			39 PAYROLL BENEFITS SUBTOTAL			
			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS			
			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR			
			44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR			

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NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P D 11-2001
ENDING DATE 07-13-2001

TITLE: ACCOUNTING SERVICE CENTERS, CONSOLIDATED

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REPORT-A

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
1,565,765	68,391	22.8943	01	STRAIGHT TIME HOURS	18,257,786	797,460	22.8949
8,183	242	33.8140	02	OVERTIME HOURS (INCLUDES LINE 46)	520,682	15,901	32.7452
184	8	23.0000	03	HOLIDAY WORK HOURS	36,093	1,663	21.7035
1,574,132	68,641	22.9328	04	WORK HOURS SUBTOTAL	18,814,561	815,024	23.0846
	11		05	STEWARDS DUTY HOURS (NA)		153	
163	3	54.3333	06	PENALTY OVERTIME (NA)	5,542	121	45.8016
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
2,543	128	19.8671	08	REHABILITATION WORK HOURS (NA)	26,838	1,354	19.8212
			09	TRAINING HOURS			
1,574,132	68,641	22.9328	10	TOTAL WORK HOURS	18,814,561	815,024	23.0846
412	72	5.7222	11	SUNDAY PREMIUM (NA HOURS)	5,428	974	5.5728
148	80	1.8500	12	NIGHT DIFFERENTIAL (NA HOURS)	1,697	911	1.8627
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
183	16	11.4375	14	OTHER PREMIUM PAY (NA HOURS)	2,304	197	11.6954
	798		15	LEAVE WITHOUT PAY (NA HOURS)		9,288	
16,017	760	21.0750	16	TERMINAL LEAVE	131,057	4,710	27.8252
259,737	11,381	22.8219	17	ANNUAL LEAVE	2,083,993	90,693	22.9785
100,365	4,392	22.8517	18	HOLIDAY LEAVE	914,646	40,112	22.8023
59,639	2,749	21.6947	19	SICK LEAVE	916,045	41,661	21.9880
			20	MILITARY LEAVE	4,760	224	21.2500
			21	CONVENTION LEAVE			
9,939	251	39.5976	22	OTHER LEAVE	73,382	2,986	24.5753
			23	CONTINUATION OF PAY LEAVE	4,047	204	19.8382
445,697	19,533	22.8176	24	TOTAL PAID ABSENCE	4,127,930	180,590	22.8580
2,020,572	88,174	22.9157	25	GROSS PAY & TOTAL PAID HOURS	22,951,920	995,614	23.0530
376,119	16,533	22.7495	26	LESS TERM, ANN & HOL LEAVE TAKEN	3,129,696	135,515	23.0948
1,644,453	71,641	22.9540	27	BALANCE LINE 25 - LINE 26	19,822,224	860,099	23.0464
192,660	8,398	22.9411	28	ANNUAL LEAVE ACCRUED	2,142,526	93,940	22.8073
76,736	3,359	22.8448	29	HOLIDAY LEAVE ACCRUED	852,389	37,525	22.7152
1,913,849	83,398	22.9483	30	ACCRUED SALARY COST	22,817,139	991,564	23.0112
			31	BENEFITS-USPS CONTRIBUTION			
170,934			32	HEALTH BENEFITS	1,827,555		
12,787			33	LIFE INSURANCE	142,157		
156,781			34	RETIREMENT	1,733,720		
21,837			35	THRIFT SAVINGS PLAN (TSP)	234,013		
			36	TSP FIDUCIARY INSURANCE			
30,317			37	SOCIAL SECURITY	333,921		
28,532			38	MEDICARE	324,657		
421,188			39	PAYROLL BENEFITS SUBTOTAL	4,596,023		
			40	UNIFORM ALLOWANCE			
421,188			41	TOTAL BENEFITS	4,596,023		
		22.0073	42	(%) BENEFITS/ACCRUED SALARY COST			20.1428
2,335,037	68,641	34.0181	43	COST OF SAL & BEN PER TOTAL WK HR	27,413,162	815,024	33.6347
2,752			44	LESS OVERTIME PREMIUM PAY	174,313		
2,332,285	68,641	33.9780	45	STR SAL/BEN COST PER TOTAL WK HR	27,238,849	815,024	33.4209

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NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P. ,D 11-2001
ENDING DATE 07-13-2001

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TITLE: HEADQUARTERS, NONBARGAINING

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
12,670,441	354,517	35.7400	01	STRAIGHT TIME HOURS	147,595,040	4,213,987	35.0250
5,270	175	30.1142	02	OVERTIME HOURS (INCLUDES LINE 46)	172,855	5,594	30.9000
1,083	56	19.3392	03	HOLIDAY WORK HOURS	12,908	649	19.8890
12,676,794	354,748	35.7346	04	WORK HOURS SUBTOTAL	147,780,803	4,220,230	35.0172
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
7,020	405	17.3333	08	REHABILITATION WORK HOURS (NA)	99,855	5,519	18.0929
			09	TRAINING HOURS	7,365	236	31.2076
12,676,794	354,748	35.7346	10	TOTAL WORK HOURS	147,788,168	4,220,466	35.0170
3,056	487	6.2751	11	SUNDAY PREMIUM (NA HOURS)	40,317	6,406	6.2936
4,907	2,486	1.9738	12	NIGHT DIFFERENTIAL (NA HOURS)	72,460	36,102	2.0070
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	541	56	9.6607
			14	OTHER PREMIUM PAY (NA HOURS)	20	2	10.0000
	1,886		15	LEAVE WITHOUT PAY (NA HOURS)		21,032	
172,783	3,455	50.0095	16	TERMINAL LEAVE	2,417,437	58,080	41.6225
1,671,735	48,483	34.4808	17	ANNUAL LEAVE	15,118,663	428,032	35.3213
763,763	21,680	35.2289	18	HOLIDAY LEAVE	6,973,506	201,992	34.5236
424,248	12,790	33.1702	19	SICK LEAVE	5,238,506	158,836	32.9805
7,751	256	30.2773	20	MILITARY LEAVE	59,140	2,120	27.8962
			21	CONVENTION LEAVE			
25,653	843	30.4306	22	OTHER LEAVE	334,438	10,041	33.3072
5,430	136	39.9264	23	CONTINUATION OF PAY LEAVE	7,381	208	35.4855
3,071,363	87,643	35.0440	24	TOTAL PAID ABSENCE	30,149,071	859,309	35.0852
15,756,120	442,391	35.6158	25	GROSS PAY & TOTAL PAID HOURS	178,050,577	5,079,775	35.0508
2,608,281	73,618	35.4299	26	LESS TERM, ANN & HOL LEAVE TAKEN	24,509,606	688,104	35.6190
13,147,839	368,773	35.6529	27	BALANCE LINE 25 - LINE 26	153,540,971	4,391,671	34.9618
1,435,463	40,416	35.5171	28	ANNUAL LEAVE ACCRUED	15,936,796	456,036	34.9463
585,939	16,704	35.0777	29	HOLIDAY LEAVE ACCRUED	6,494,711	188,184	34.5125
15,169,241	425,893	35.6174	30	ACCRUED SALARY COST	175,972,478	5,035,891	34.9436
			31	BENEFITS-USPS CONTRIBUTION			
1,028,475			32	HEALTH BENEFITS	11,086,376		
103,204			33	LIFE INSURANCE	1,145,940		
1,324,238			34	RETIREMENT	14,573,967		
248,320			35	THRIFT SAVINGS PLAN (TSP)	2,685,117		
			36	TSP FIDUCIARY INSURANCE			
345,473			37	SOCIAL SECURITY	3,594,580		
224,019			38	MEDICARE	2,541,246		
3,273,729			39	PAYROLL BENEFITS SUBTOTAL	35,627,226		
			40	UNIFORM ALLOWANCE			
3,273,729			41	TOTAL BENEFITS	35,627,226		
		21.5813	42	(%) BENEFITS/ACCRUED SALARY COST			20.2459
18,442,970	354,748	51.9889	43	COST OF SAL & BEN PER TOTAL WK HR	211,599,704	4,220,466	50.1365
1,755			44	LESS OVERTIME PREMIUM PAY	57,561		
18,441,215	354,748	51.9839	45	STR SAL/BEN COST PER TOTAL WK HR	211,542,143	4,220,466	50.1229

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NATIONAL PAYROLL (SUMMARY REPORT
ACCOUNTING (OD 11-2001
ENDING DATE 07-13-2001

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REPORT-A

TITLE: HEADQUARTERS, NONBARGAINING, SALES FORCE

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
4,884,158	181,651	26.8875	01	STRAIGHT TIME HOURS	56,512,558	2,120,201	26.6543
74	3	24.6666	02	OVERTIME HOURS (INCLUDES LINE 46)	10,913	363	30.0633
			03	HOLIDAY WORK HOURS	324	16	20.2500
4,884,232	181,654	26.8875	04	WORK HOURS SUBTOTAL	56,523,795	2,120,580	26.6548
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	733	32	22.9062
			07	LIMITED DUTY HOURS (NA)			
5,906	152	38.8552	08	REHABILITATION WORK HOURS (NA)	48,755	1,264	38.5719
			09	TRAINING HOURS			
4,884,232	181,654	26.8875	10	TOTAL WORK HOURS	56,523,795	2,120,580	26.6548
			11	SUNDAY PREMIUM (NA HOURS)	505	94	5.3723
16	9	1.7777	12	NIGHT DIFFERENTIAL (NA HOURS)	1,221	663	1.8416
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	36	4	9.0000
	1,186		15	LEAVE WITHOUT PAY (NA HOURS)		8,420	
10,968	451	24.3192	16	TERMINAL LEAVE	455,794	13,610	33.4896
818,365	30,972	26.4227	17	ANNUAL LEAVE	6,118,888	228,737	26.7507
311,630	11,632	26.7907	18	HOLIDAY LEAVE	2,714,880	102,496	26.4876
214,599	8,074	26.5790	19	SICK LEAVE	2,185,632	84,163	25.9690
4,985	200	24.9250	20	MILITARY LEAVE	34,473	1,464	23.5471
			21	CONVENTION LEAVE			
4,064	184	22.0869	22	OTHER LEAVE	95,096	3,826	24.8552
			23	CONTINUATION OF PAY LEAVE	9,785	433	22.5981
1,364,611	51,513	26.4906	24	TOTAL PAID ABSENCE	11,614,548	434,729	26.7167
6,248,859	233,167	26.7999	25	GROSS PAY & TOTAL PAID HOURS	68,140,105	2,555,309	26.6660
1,140,963	43,055	26.5001	26	LESS TERM, ANN & HOL LEAVE TAKEN	9,289,562	344,843	26.9385
5,107,896	190,112	26.8678	27	BALANCE LINE 25 - LINE 26	58,850,543	2,210,466	26.6235
592,016	22,026	26.8780	28	ANNUAL LEAVE ACCRUED	6,331,988	238,130	26.5904
239,577	8,970	26.7086	29	HOLIDAY LEAVE ACCRUED	2,556,831	96,791	26.4159
5,939,489	221,108	26.8623	30	ACCRUED SALARY COST	67,739,362	2,545,387	26.6125
			31	BENEFITS-USPS CONTRIBUTION			
482,793			32	HEALTH BENEFITS	5,040,358		
39,973			33	LIFE INSURANCE	427,295		
520,521			34	RETIREMENT	5,539,530		
102,508			35	THRIFT SAVINGS PLAN (TSP)	1,082,589		
			36	TSP FIDUCIARY INSURANCE			
145,702			37	SOCIAL SECURITY	1,513,465		
88,356			38	MEDICARE	965,369		
1,379,853			39	PAYROLL BENEFITS SUBTOTAL	14,568,606		
			40	UNIFORM ALLOWANCE			
1,379,853			41	TOTAL BENEFITS	14,568,606		
		23.2318	42	(%) BENEFITS/ACCRUED SALARY COST			21.5068
7,319,342	181,654	40.2927	43	COST OF SAL & BEN PER TOTAL WK HR	82,307,968	2,120,580	38.8138
25			44	LESS OVERTIME PREMIUM PAY	3,390		
7,319,317	181,654	40.2926	45	STR SAL/BEN COST PER TOTAL WK HR	82,304,578	2,120,580	38.8122

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NATIONAL PAYROLL ' SUMMARY REPORT
ACCOUNTING . OD 11-2001
ENDING DATE 07-13-2001

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TITLE: HEADQUARTERS, OPER. SVC - RSC K

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CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
209,071	13,092	15.9693	01	STRAIGHT TIME HOURS	2,508,685	157,072	15.9715
29,640	1,105	26.8235	02	OVERTIME HOURS (INCLUDES LINE 46)	376,492	14,136	26.6335
425	24	17.7083	03	HOLIDAY WORK HOURS	6,015	330	18.2272
239,136	14,221	16.8156	04	WORK HOURS SUBTOTAL	2,891,192	171,538	16.8545
			05	STEWARDS DUTY HOURS (NA)		12	
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
239,136	14,221	16.8156	10	TOTAL WORK HOURS	2,891,192	171,538	16.8545
1,500	310	4.8387	11	SUNDAY PREMIUM (NA HOURS)	15,030	3,167	4.7458
5,971	5,101	1.1705	12	NIGHT DIFFERENTIAL (NA HOURS)	74,906	63,287	1.1835
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	315	33	9.5454
			14	OTHER PREMIUM PAY (NA HOURS)			
	524		15	LEAVE WITHOUT PAY (NA HOURS)		5,839	
			16	TERMINAL LEAVE	7,878	444	17.7432
28,575	1,740	16.4224	17	ANNUAL LEAVE	211,839	13,194	16.0557
12,939	808	16.0136	18	HOLIDAY LEAVE	122,054	7,648	15.9589
7,040	428	16.4485	19	SICK LEAVE	91,123	5,398	16.8808
			20	MILITARY LEAVE	5,221	440	11.8659
			21	CONVENTION LEAVE			
704	40	17.6000	22	OTHER LEAVE	11,978	734	16.3188
			23	CONTINUATION OF PAY LEAVE	2,259	164	13.7743
49,258	3,016	16.3322	24	TOTAL PAID ABSENCE	452,352	28,022	16.1427
295,865	17,237	17.1645	25	GROSS PAY & TOTAL PAID HOURS	3,433,795	199,560	17.2068
41,514	2,548	16.2927	26	LESS TERM, ANN & HOL LEAVE TAKEN	341,771	21,286	16.0561
254,351	14,689	17.3157	27	BALANCE LINE 25 - LINE 26	3,092,024	178,274	17.3442
20,707	1,276	16.2280	28	ANNUAL LEAVE ACCRUED	241,250	14,930	16.1587
9,922	624	15.9006	29	HOLIDAY LEAVE ACCRUED	113,615	7,153	15.8835
284,980	16,589	17.1788	30	ACCRUED SALARY COST	3,446,889	200,357	17.2037
			31	BENEFITS-USPS CONTRIBUTION			
30,455			32	HEALTH BENEFITS	354,487		
1,698			33	LIFE INSURANCE	19,290		
24,912			34	RETIREMENT	284,899		
6,718			35	THRIFT SAVINGS PLAN (TSP)	73,301		
			36	TSP FIDUCIARY INSURANCE			
13,755			37	SOCIAL SECURITY	158,772		
4,212			38	MEDICARE	48,879		
81,750			39	PAYROLL BENEFITS SUBTOTAL	939,628		
			40	UNIFORM ALLOWANCE	284		
81,750			41	TOTAL BENEFITS	939,912		
		28.6862	42	(%) BENEFITS/ACCRUED SALARY COST			27.2684
366,730	14,221	25.7879	43	COST OF SAL & BEN PER TOTAL WK HR	4,386,801	171,538	25.5733
9,870			44	LESS OVERTIME PREMIUM PAY	125,372		
356,860	14,221	25.0938	45	STR SAL/BEN COST PER TOTAL WK HR	4,261,429	171,538	24.8424

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01 STRAIGHT TIME HOURS			
			02 OVERTIME HOURS (INCLUDES LINE 46)			
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL			
**********			NO DETAIL FOUND FOR THIS PAGE **********			
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
			10 TOTAL WORK HOURS			
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE			
			25 GROSS PAY & TOTAL PAID HOURS			
			26 LESS TERM, ANN & HOL LEAVE TAKEN			
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST			
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY			
			38 MEDICARE			
			39 PAYROLL BENEFITS SUBTOTAL			
			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS			
			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR			
			44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR			

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TITLE: HEADQUARTERS, BARGAINING TOTAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
209,071	13,092	15.9693	01	STRAIGHT TIME HOURS	2,508,685	157,072	15.9715
29,640	1,105	26.8235	02	OVERTIME HOURS (INCLUDES LINE 46)	376,492	14,136	26.6335
425	24	17.7083	03	HOLIDAY WORK HOURS	6,015	330	18.2272
239,136	14,221	16.8156	04	WORK HOURS SUBTOTAL	2,891,192	171,538	16.8545
			05	STEWARDS DUTY HOURS (NA)		12	
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
239,136	14,221	16.8156	10	TOTAL WORK HOURS	2,891,192	171,538	16.8545
1,500	310	4.8387	11	SUNDAY PREMIUM (NA HOURS)	15,030	3,167	4.7458
5,971	5,101	1.1705	12	NIGHT DIFFERENTIAL (NA HOURS)	74,906	63,287	1.1835
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	315	33	9.5454
			14	OTHER PREMIUM PAY (NA HOURS)			
	524		15	LEAVE WITHOUT PAY (NA HOURS)		5,839	
			16	TERMINAL LEAVE	7,878	444	17.7432
28,575	1,740	16.4224	17	ANNUAL LEAVE	211,839	13,194	16.0557
12,939	808	16.0136	18	HOLIDAY LEAVE	122,054	7,648	15.9589
7,040	428	16.4485	19	SICK LEAVE	91,123	5,398	16.8808
			20	MILITARY LEAVE	5,221	440	11.8659
			21	CONVENTION LEAVE			
704	40	17.6000	22	OTHER LEAVE	11,978	734	16.3188
			23	CONTINUATION OF PAY LEAVE	2,259	164	13.7743
49,258	3,016	16.3322	24	TOTAL PAID ABSENCE	452,352	28,022	16.1427
295,865	17,237	17.1645	25	GROSS PAY & TOTAL PAID HOURS	3,433,795	199,560	17.2068
41,514	2,548	16.2927	26	LESS TERM, ANN & HOL LEAVE TAKEN	341,771	21,286	16.0561
254,351	14,689	17.3157	27	BALANCE LINE 25 - LINE 26	3,092,024	178,274	17.3442
20,707	1,276	16.2280	28	ANNUAL LEAVE ACCRUED	241,250	14,930	16.1587
9,922	624	15.9006	29	HOLIDAY LEAVE ACCRUED	113,615	7,153	15.8835
284,980	16,589	17.1788	30	ACCRUED SALARY COST	3,446,889	200,357	17.2037
			31	BENEFITS-USPS CONTRIBUTION			
30,455			32	HEALTH BENEFITS	354,487		
1,698			33	LIFE INSURANCE	19,290		
24,912			34	RETIREMENT	284,899		
6,718			35	THRIFT SAVINGS PLAN (TSP)	73,301		
			36	TSP FIDUCIARY INSURANCE			
13,755			37	SOCIAL SECURITY	158,772		
4,212			38	MEDICARE	48,879		
81,750			39	PAYROLL BENEFITS SUBTOTAL	939,628		
			40	UNIFORM ALLOWANCE	284		
81,750			41	TOTAL BENEFITS	939,912		
		28.6862	42	(%) BENEFITS/ACCRUED SALARY COST			27.2684
366,730	14,221	25.7879	43	COST OF SAL & BEN PER TOTAL WK HR	4,386,801	171,538	25.5733
9,870			44	LESS OVERTIME PREMIUM PAY	125,372		
356,860	14,221	25.0938	45	STR SAL/BEN COST PER TOTAL WK HR	4,261,429	171,538	24.8424

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REFERENCE NBR: 2760 TITLE: HEADQUARTERS, TEMPORARY/CASUAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
239,136	12,418	19.2572	01	STRAIGHT TIME HOURS	1,784,834	60,591	29.4570
212	13	16.3076	02	OVERTIME HOURS (INCLUDES LINE 46)	353	19	18.5789
			03	HOLIDAY WORK HOURS			
239,348	12,431	19.2541	04	WORK HOURS SUBTOTAL	1,785,187	60,610	29.4536
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
239,348	12,431	19.2541	10	TOTAL WORK HOURS	1,785,187	60,610	29.4536
			11	SUNDAY PREMIUM (NA HOURS)			
1	1	1.0000	12	NIGHT DIFFERENTIAL (NA HOURS)	1	2	.5000
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	238		15	LEAVE WITHOUT PAY (NA HOURS)		917	
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	262	8	32.7500
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE	262	8	32.7500
239,349	12,431	19.2542	25	GROSS PAY & TOTAL PAID HOURS	1,785,450	60,618	29.4541
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
239,349	12,431	19.2542	27	BALANCE LINE 25 - LINE 26	1,785,450	60,618	29.4541
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
239,349	12,431	19.2542	30	ACCRUED SALARY COST	1,785,450	60,618	29.4541
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	1,244		
39			33	LIFE INSURANCE	536		
294			34	RETIREMENT	3,093		
138			35	THRIFT SAVINGS PLAN (TSP)	1,126		
			36	TSP FIDUCIARY INSURANCE			
14,627			37	SOCIAL SECURITY	94,569		
3,471			38	MEDICARE	25,892		
18,569			39	PAYROLL BENEFITS SUBTOTAL	126,460		
			40	UNIFORM ALLOWANCE			
18,569			41	TOTAL BENEFITS	126,460		
		7.7581	42	(%) BENEFITS/ACCRUED SALARY COST			7.0828
257,918	12,431	20.7479	43	COST OF SAL & BEN PER TOTAL WK HR	1,911,910	60,610	31.5444
71			44	LESS OVERTIME PREMIUM PAY	118		
257,847	12,431	20.7422	45	STR SAL/BEN COST PER TOTAL WK HR	1,911,792	60,610	31.5425

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CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
18,002,806	561,678	32.0518	01	STRAIGHT TIME HOURS	208,401,117	6,551,851	31.8079
35,196	1,296	27.1574	02	OVERTIME HOURS (INCLUDES LINE 46)	560,613	20,112	27.8745
1,508	80	18.8500	03	HOLIDAY WORK HOURS	19,247	995	19.3437
18,039,510	563,054	32.0386	04	WORK HOURS SUBTOTAL	208,980,977	6,572,958	31.7940
			05	STEWARDS DUTY HOURS (NA)		12	
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	733	32	22.9062
			07	LIMITED DUTY HOURS (NA)			
12,926	557	23.2064	08	REHABILITATION WORK HOURS (NA)	148,610	6,783	21.9091
			09	TRAINING HOURS	7,365	236	31.2076
18,039,510	563,054	32.0386	10	TOTAL WORK HOURS	208,988,342	6,573,194	31.7940
4,556	797	5.7164	11	SUNDAY PREMIUM (NA HOURS)	55,852	9,667	5.7775
10,895	7,597	1.4341	12	NIGHT DIFFERENTIAL (NA HOURS)	148,588	100,054	1.4850
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	856	89	9.6179
			14	OTHER PREMIUM PAY (NA HOURS)	56	6	9.3333
	3,834		15	LEAVE WITHOUT PAY (NA HOURS)		36,208	
183,751	3,906	47.0432	16	TERMINAL LEAVE	2,881,109	72,134	39.9410
2,518,675	81,195	31.0200	17	ANNUAL LEAVE	21,449,390	669,963	32.0157
1,088,332	34,120	31.8971	18	HOLIDAY LEAVE	9,810,440	312,136	31.4300
645,887	21,292	30.3347	19	SICK LEAVE	7,515,261	248,397	30.2550
12,736	456	27.9298	20	MILITARY LEAVE	98,834	4,024	24.5611
			21	CONVENTION LEAVE			
30,421	1,067	28.5107	22	OTHER LEAVE	441,774	14,609	30.2398
5,430	136	39.9264	23	CONTINUATION OF PAY LEAVE	19,425	805	24.1304
4,485,232	142,172	31.5479	24	TOTAL PAID ABSENCE	42,216,233	1,322,068	31.9319
22,540,193	705,226	31.9616	25	GROSS PAY & TOTAL PAID HOURS	251,409,927	7,895,262	31.8431
3,790,758	119,221	31.7960	26	LESS TERM, ANN & HOL LEAVE TAKEN	34,140,939	1,054,233	32.3846
18,749,435	586,005	31.9953	27	BALANCE LINE 25 - LINE 26	217,268,988	6,841,029	31.7596
2,048,186	63,718	32.1445	28	ANNUAL LEAVE ACCRUED	22,510,034	709,096	31.7446
835,438	26,298	31.7681	29	HOLIDAY LEAVE ACCRUED	9,165,157	292,128	31.3737
21,633,059	676,021	32.0005	30	ACCRUED SALARY COST	248,944,179	7,842,253	31.7439
			31	BENEFITS-USPS CONTRIBUTION			
1,541,723			32	HEALTH BENEFITS	16,482,465		
144,914			33	LIFE INSURANCE	1,593,061		
1,869,965			34	RETIREMENT	20,401,489		
357,684			35	THRIFT SAVINGS PLAN (TSP)	3,842,133		
			36	TSP FIDUCIARY INSURANCE			
519,557			37	SOCIAL SECURITY	5,361,386		
320,058			38	MEDICARE	3,581,386		
4,753,901			39	PAYROLL BENEFITS SUBTOTAL	51,261,920		
			40	UNIFORM ALLOWANCE	284		
4,753,901			41	TOTAL BENEFITS	51,262,204		
		21.9751	42	(%) BENEFITS/ACCRUED SALARY COST			20.5918
26,386,960	563,054	46.8639	43	COST OF SAL & BEN PER TOTAL WK HR	300,206,383	6,573,194	45.6713
11,720			44	LESS OVERTIME PREMIUM PAY	186,440		
26,375,240	563,054	46.8431	45	STR SAL/BEN COST PER TOTAL WK HR	300,019,943	6,573,194	45.6429

REFERENCE NBR: 2810 TITLE: SUMMARY TOTAL, NONBARGAINING OTHER THAN P. O.

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
45,892,263	1,377,061	33.3262	01	STRAIGHT TIME HOURS	536,152,531	16,331,932	32.8284
79,994	3,024	26.4530	02	OVERTIME HOURS (INCLUDES LINE 46)	1,040,525	38,007	27.3771
1,083	56	19.3392	03	HOLIDAY WORK HOURS	16,231	814	19.9398
45,973,340	1,380,141	33.3106	04	WORK HOURS SUBTOTAL	537,209,287	16,370,753	32.8151
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
39,672	1,696	23.3915	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	364,348	15,778	23.0921
			07	LIMITED DUTY HOURS (NA)			
53,161	2,512	21.1628	08	REHABILITATION WORK HOURS (NA)	676,928	32,435	20.8702
1,520	52	29.2307	09	TRAINING HOURS	92,091	3,175	29.0050
45,974,860	1,380,193	33.3104	10	TOTAL WORK HOURS	537,301,378	16,373,928	32.8144
15,550	2,618	5.9396	11	SUNDAY PREMIUM (NA HOURS)	192,027	32,701	5.8722
25,706	13,519	1.9014	12	NIGHT DIFFERENTIAL (NA HOURS)	325,002	170,708	1.9038
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	545	56	9.7321
			14	OTHER PREMIUM PAY (NA HOURS)	62	7	8.8571
	9,149		15	LEAVE WITHOUT PAY (NA HOURS)		112,840	
483,453	12,807	37.7491	16	TERMINAL LEAVE	7,407,613	200,225	36.9964
5,706,066	190,402	29.9685	17	ANNUAL LEAVE	50,276,809	1,638,617	30.6824
2,464,396	80,703	30.5366	18	HOLIDAY LEAVE	22,562,409	748,663	30.1369
1,366,008	46,468	29.3967	19	SICK LEAVE	17,176,328	587,506	29.2360
32,253	1,184	27.2407	20	MILITARY LEAVE	262,243	9,844	26.6398
			21	CONVENTION LEAVE			
276,072	9,431	29.2728	22	OTHER LEAVE	2,679,685	92,620	28.9320
10,748	368	29.2065	23	CONTINUATION OF PAY LEAVE	116,007	4,036	28.7430
10,338,996	341,363	30.2873	24	TOTAL PAID ABSENCE	100,481,094	3,281,511	30.6203
56,355,112	1,721,556	32.7349	25	GROSS PAY & TOTAL PAID HOURS	638,300,108	19,655,439	32.4744
8,653,915	283,912	30.4809	26	LESS TERM, ANN & HOL LEAVE TAKEN	80,246,831	2,587,505	31.0132
47,701,197	1,437,644	33.1801	27	BALANCE LINE 25 - LINE 26	558,053,277	17,067,934	32.6960
4,658,978	151,754	30.7008	28	ANNUAL LEAVE ACCRUED	51,863,855	1,708,399	30.3581
1,891,613	62,143	30.4396	29	HOLIDAY LEAVE ACCRUED	21,023,876	698,477	30.0995
54,251,788	1,651,541	32.8491	30	ACCRUED SALARY COST	630,941,008	19,474,810	32.3978
			31	BENEFITS-USPS CONTRIBUTION			
3,586,657			32	HEALTH BENEFITS	38,768,444		
292,950			33	LIFE INSURANCE	3,263,612		
5,579,834			34	RETIREMENT	61,525,314		
953,822			35	THRIFT SAVINGS PLAN (TSP)	10,370,861		
			36	TSP FIDUCIARY INSURANCE			
1,293,316			37	SOCIAL SECURITY	13,162,164		
798,048			38	MEDICARE	9,064,273		
12,504,627			39	PAYROLL BENEFITS SUBTOTAL	136,154,668		
121			40	UNIFORM ALLOWANCE	21,670		
12,504,748			41	TOTAL BENEFITS	136,176,338		
		23.0494	42	(%) BENEFITS/ACCRUED SALARY COST			21.5830
66,756,536	1,380,193	48.3675	43	COST OF SAL & BEN PER TOTAL WK HR	767,117,346	16,373,928	46.8499
13,427			44	LESS OVERTIME PREMIUM PAY	225,167		
66,743,109	1,380,193	48.3578	45	STR SAL/BEN COST PER TOTAL WK HR	766,892,179	16,373,928	46.8361

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TITLE: SUMMARY TOTAL, BARGAINING OTHER THAN P. O.

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
7,394,976	346,809	21.3229	01	STRAIGHT TIME HOURS	86,223,173	4,094,114	21.0602
286,706	9,116	31.4508	02	OVERTIME HOURS (INCLUDES LINE 46)	4,199,844	134,738	31.1704
133,619	6,542	20.4247	03	HOLIDAY WORK HOURS	1,334,917	66,556	20.0570
7,815,301	362,467	21.5614	04	WORK HOURS SUBTOTAL	91,757,934	4,295,408	21.3618
	16		05	STEWARDS DUTY HOURS (NA)		225	
8,627	179	48.1955	06	PENALTY OVERTIME (NA)	106,386	2,165	49.1390
6,263	220	28.4681	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	79,166	2,707	29.2449
			07	LIMITED DUTY HOURS (NA)			
1,379	59	23.3728	08	REHABILITATION WORK HOURS (NA)	34,436	1,775	19.4005
4,072	183	22.2513	09	TRAINING HOURS	58,696	2,351	24.9663
7,819,373	362,650	21.5617	10	TOTAL WORK HOURS	91,816,630	4,297,759	21.3638
141,109	27,765	5.0822	11	SUNDAY PREMIUM (NA HOURS)	1,606,792	324,246	4.9554
158,147	81,826	1.9327	12	NIGHT DIFFERENTIAL (NA HOURS)	1,878,313	996,811	1.8843
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	70,533	7,079	9.9636
33,985	1,555	21.8553	14	OTHER PREMIUM PAY (NA HOURS)	381,728	18,627	20.4932
	7,247		15	LEAVE WITHOUT PAY (NA HOURS)		75,555	
30,171	1,479	20.3995	16	TERMINAL LEAVE	408,258	16,646	24.5258
1,220,071	56,459	21.6098	17	ANNUAL LEAVE	9,141,288	428,396	21.3384
477,239	22,376	21.3281	18	HOLIDAY LEAVE	4,340,259	206,036	21.0655
391,224	18,466	21.1861	19	SICK LEAVE	4,916,174	232,517	21.1432
11,929	634	18.8154	20	MILITARY LEAVE	160,879	8,489	18.9514
			21	CONVENTION LEAVE			
22,116	1,047	21.1232	22	OTHER LEAVE	341,200	16,662	20.4777
5,544	272	20.3823	23	CONTINUATION OF PAY LEAVE	99,734	4,775	20.8867
2,158,294	100,733	21.4258	24	TOTAL PAID ABSENCE	19,407,792	913,521	21.2450
10,310,908	463,383	22.2513	25	GROSS PAY & TOTAL PAID HOURS	115,161,788	5,211,280	22.0985
1,727,481	80,314	21.5090	26	LESS TERM, ANN & HOL LEAVE TAKEN	13,889,805	651,078	21.3335
8,583,427	383,069	22.4069	27	BALANCE LINE 25 - LINE 26	101,271,983	4,560,202	22.2077
869,412	40,473	21.4812	28	ANNUAL LEAVE ACCRUED	9,654,713	455,554	21.1933
366,625	17,215	21.2968	29	HOLIDAY LEAVE ACCRUED	4,060,315	193,296	21.0056
9,819,464	440,757	22.2786	30	ACCRUED SALARY COST	114,987,011	5,209,052	22.0744
			31	BENEFITS-USPS CONTRIBUTION			
923,078			32	HEALTH BENEFITS	9,910,881		
61,081			33	LIFE INSURANCE	674,234		
831,072			34	RETIREMENT	9,152,143		
194,160			35	THRIFT SAVINGS PLAN (TSP)	2,115,425		
			36	TSP FIDUCIARY INSURANCE			
304,492			37	SOCIAL SECURITY	3,354,895		
146,133			38	MEDICARE	1,633,384		
2,460,016			39	PAYROLL BENEFITS SUBTOTAL	26,840,962		
548			40	UNIFORM ALLOWANCE	129,154		
2,460,564			41	TOTAL BENEFITS	26,970,116		
		25.0580	42	(%) BENEFITS/ACCRUED SALARY COST			23.4549
12,280,028	362,650	33.8619	43	COST OF SAL & BEN PER TOTAL WK HR	141,957,127	4,297,759	33.0304
94,828			44	LESS OVERTIME PREMIUM PAY	1,389,952		
12,185,200	362,650	33.6004	45	STR SAL/BEN COST PER TOTAL WK HR	140,567,175	4,297,759	32.7070

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NATIONAL PAYROLL P/ SUMMARY REPORT
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CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
295,162	17,695	16.6805	01	STRAIGHT TIME HOURS	2,167,690	99,674	21.7477
1,449	84	17.2500	02	OVERTIME HOURS (INCLUDES LINE 46)	12,323	943	13.0678
			03	HOLIDAY WORK HOURS			
296,611	17,779	16.6832	04	WORK HOURS SUBTOTAL	2,180,013	100,617	21.6664
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS	1,017	100	10.1700
296,611	17,779	16.6832	10	TOTAL WORK HOURS	2,181,030	100,717	21.6550
			11	SUNDAY PREMIUM (NA HOURS)			
106	132	.8030	12	NIGHT DIFFERENTIAL (NA HOURS)	5,145	6,432	.7999
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	238		15	LEAVE WITHOUT PAY (NA HOURS)		917	
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	262	8	32.7500
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE	262	8	32.7500
296,717	17,779	16.6891	25	GROSS PAY & TOTAL PAID HOURS	2,186,437	100,725	21.7069
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
296,717	17,779	16.6891	27	BALANCE LINE 25 - LINE 26	2,186,437	100,725	21.7069
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
296,717	17,779	16.6891	30	ACCRUED SALARY COST	2,186,437	100,725	21.7069
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	1,244		
39			33	LIFE INSURANCE	536		
294			34	RETIREMENT	3,093		
138			35	THRIFT SAVINGS PLAN (TSP)	1,126		
			36	TSP FIDUCIARY INSURANCE			
18,184			37	SOCIAL SECURITY	118,913		
4,303			38	MEDICARE	31,577		
22,958			39	PAYROLL BENEFITS SUBTOTAL	156,489		
			40	UNIFORM ALLOWANCE			
22,958			41	TOTAL BENEFITS	156,489		
		7.7373	42	(%) BENEFITS/ACCRUED SALARY COST			7.1572
319,675	17,779	17.9804	43	COST OF SAL & BEN PER TOTAL WK HR	2,342,926	100,717	23.2624
483			44	LESS OVERTIME PREMIUM PAY	4,104		
319,192	17,779	17.9533	45	STR SAL/BEN COST PER TOTAL WK HR	2,338,822	100,717	23.2217

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TITLE: SUMMARY TOTAL, INSTALLATIONS OTHER THAN P. O.

REPORT-A

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
53,582,401	1,741,565	30.7668	01	STRAIGHT TIME HOURS	624,543,394	20,525,720	30.4273
368,149	12,224	30.1169	02	OVERTIME HOURS (INCLUDES LINE 46)	5,252,693	173,688	30.2421
134,702	6,598	20.4155	03	HOLIDAY WORK HOURS	1,351,148	67,370	20.0556
54,085,252	1,760,387	30.7235	04	WORK HOURS SUBTOTAL	631,147,235	20,766,778	30.3921
	16		05	STEWARDS DUTY HOURS (NA)		225	
8,627	179	48.1955	06	PENALTY OVERTIME (NA)	106,386	2,165	49.1390
45,935	1,916	23.9744	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	443,514	18,485	23.9931
			07	LIMITED DUTY HOURS (NA)			
54,540	2,571	21.2135	08	REHABILITATION WORK HOURS (NA)	711,364	34,210	20.7940
5,592	235	23.7957	09	TRAINING HOURS	151,804	5,626	26.9825
54,090,844	1,760,622	30.7225	10	TOTAL WORK HOURS	631,299,039	20,772,404	30.3912
156,659	30,383	5.1561	11	SUNDAY PREMIUM (NA HOURS)	1,798,819	356,947	5.0394
183,959	95,477	1.9267	12	NIGHT DIFFERENTIAL (NA HOURS)	2,208,460	1,173,951	1.8812
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	71,078	7,135	9.9618
33,985	1,555	21.8553	14	OTHER PREMIUM PAY (NA HOURS)	381,790	18,634	20.4888
	16,634		15	LEAVE WITHOUT PAY (NA HOURS)		189,312	
513,624	14,286	35.9529	16	TERMINAL LEAVE	7,815,871	216,871	36.0392
6,926,137	246,861	28.0568	17	ANNUAL LEAVE	59,418,097	2,067,013	28.7458
2,941,635	103,079	28.5376	18	HOLIDAY LEAVE	26,902,668	954,699	28.1792
1,757,232	64,934	27.0618	19	SICK LEAVE	22,092,502	820,023	26.9413
44,182	1,818	24.3025	20	MILITARY LEAVE	423,122	18,333	23.0798
			21	CONVENTION LEAVE			
298,188	10,478	28.4584	22	OTHER LEAVE	3,021,147	109,290	27.6433
16,292	640	25.4562	23	CONTINUATION OF PAY LEAVE	215,741	8,811	24.4854
12,497,290	442,096	28.2682	24	TOTAL PAID ABSENCE	119,889,148	4,195,040	28.5787
66,962,737	2,202,718	30.4000	25	GROSS PAY & TOTAL PAID HOURS	755,648,334	24,967,444	30.2653
10,381,396	364,226	28.5026	26	LESS TERM, ANN & HOL LEAVE TAKEN	94,136,636	3,238,583	29.0672
56,581,341	1,838,492	30.7759	27	BALANCE LINE 25 - LINE 26	661,511,698	21,728,861	30.4439
5,528,390	192,227	28.7596	28	ANNUAL LEAVE ACCRUED	61,518,568	2,163,953	28.4287
2,258,238	79,358	28.4563	29	HOLIDAY LEAVE ACCRUED	25,084,191	891,773	28.1284
64,367,969	2,110,077	30.5050	30	ACCRUED SALARY COST	748,114,457	24,784,587	30.1846
			31	BENEFITS-USPS CONTRIBUTION			
4,509,735			32	HEALTH BENEFITS	48,680,569		
354,070			33	LIFE INSURANCE	3,938,382		
6,411,200			34	RETIREMENT	70,680,550		
1,148,120			35	THRIFT SAVINGS PLAN (TSP)	12,487,412		
			36	TSP FIDUCIARY INSURANCE			
1,615,992			37	SOCIAL SECURITY	16,635,972		
948,484			38	MEDICARE	10,729,234		
14,987,601			39	PAYROLL BENEFITS SUBTOTAL	163,152,119		
669			40	UNIFORM ALLOWANCE	150,824		
14,988,270			41	TOTAL BENEFITS	163,302,943		
		23.2852	42	(%) BENEFITS/ACCRUED SALARY COST			21.8286
79,356,239	1,760,622	45.0728	43	COST OF SAL & BEN PER TOTAL WK HR	911,417,400	20,772,404	43.8763
108,738			44	LESS OVERTIME PREMIUM PAY	1,619,223		
79,247,501	1,760,622	45.0110	45	STR SAL/BEN COST PER TOTAL WK HR	909,798,177	20,772,404	43.7984