



National Payroll Hours

Summary Report - PFY 2001

Accounting Period 12

July 14 - August 10, 2001

Finance

USPS 26-6387
MINNE. IS PDC
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NATIONAL PAYROLL H/ SUMMARY REPORT
ACCOUNTING P. D 12-2001
ENDING DATE 08-10-2001

DATE 5-2001
170
REPORT-A

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

CURRENT PERIOD		AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
DOLLARS	HOURS			DOLLARS	HOURS	
56,835,357	1,856,047	30.6217	01 STRAIGHT TIME HOURS	681,353,746	22,380,157	30.4445
343,240	11,305	30.3617	02 OVERTIME HOURS (INCLUDES LINE 46)	5,598,854	185,084	30.2503
			03 HOLIDAY WORK HOURS	1,351,315	67,378	20.0557
57,178,597	1,867,352	30.6201	04 WORK HOURS SUBTOTAL	688,303,915	22,632,619	30.4120
	21		05 STEWARDS DUTY HOURS (NA)		245	
7,263	145	50.0896	06 PENALTY OVERTIME (NA)	113,944	2,316	49.1986
26,404	1,104	23.9166	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	470,393	19,602	23.9971
			07 LIMITED DUTY HOURS (NA)			
57,157	2,739	20.8678	08 REHABILITATION WORK HOURS (NA)	768,510	36,947	20.8003
28,836	1,030	27.9961	09 TRAINING HOURS	183,315	6,752	27.1497
57,207,433	1,868,382	30.6187	10 TOTAL WORK HOURS	688,487,230	22,639,371	30.4110
158,223	30,649	5.1624	11 SUNDAY PREMIUM (NA HOURS)	1,957,367	387,660	5.0491
187,926	97,523	1.9269	12 NIGHT DIFFERENTIAL (NA HOURS)	2,396,584	1,271,582	1.8847
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	71,078	7,135	9.9618
33,770	1,599	21.1194	14 OTHER PREMIUM PAY (NA HOURS)	418,680	20,508	20.4154
	17,263		15 LEAVE WITHOUT PAY (NA HOURS)		205,899	
900,941	23,797	37.8594	16 TERMINAL LEAVE	8,722,869	240,656	36.2462
6,216,344	219,967	28.2603	17 ANNUAL LEAVE	65,658,732	2,287,280	28.7060
35,665	952	37.4632	18 HOLIDAY LEAVE	26,939,708	955,687	28.1888
1,885,408	69,301	27.2060	19 SICK LEAVE	24,018,157	890,817	26.9619
58,803	2,513	23.3995	20 MILITARY LEAVE	484,724	20,974	23.1107
			21 CONVENTION LEAVE			
304,823	10,892	27.9859	22 OTHER LEAVE	3,357,929	121,530	27.6304
25,462	1,087	23.4241	23 CONTINUATION OF PAY LEAVE	242,420	9,942	24.3834
9,427,446	328,509	28.6976	24 TOTAL PAID ABSENCE	129,424,539	4,526,886	28.5901
67,014,798	2,196,891	30.5043	25 GROSS PAY & TOTAL PAID HOURS	822,755,478	27,166,257	30.2859
7,152,950	244,716	29.2295	26 LESS TERM, ANN & HOL LEAVE TAKEN	101,321,309	3,483,623	29.0850
59,861,848	1,952,175	30.6641	27 BALANCE LINE 25 - LINE 26	721,434,169	23,682,634	30.4625
5,503,512	191,446	28.7470	28 ANNUAL LEAVE ACCRUED	67,023,687	2,355,463	28.4545
2,247,168	79,006	28.4430	29 HOLIDAY LEAVE ACCRUED	27,332,051	970,809	28.1538
67,612,528	2,222,627	30.4200	30 ACCRUED SALARY COST	815,789,907	27,008,906	30.2044
			31 BENEFITS-USPS CONTRIBUTION			
4,500,261			32 HEALTH BENEFITS	53,169,826		
353,242			33 LIFE INSURANCE	4,291,880		
6,394,076			34 RETIREMENT	77,083,415		
1,152,896			35 THRIFT SAVINGS PLAN (TSP)	13,641,818		
			36 TSP FIDUCIARY INSURANCE			
1,585,245			37 SOCIAL SECURITY	18,224,745		
948,989			38 MEDICARE	11,679,509		
14,934,709			39 PAYROLL BENEFITS SUBTOTAL	178,091,193		
125,121			40 UNIFORM ALLOWANCE	275,945		
15,059,830			41 TOTAL BENEFITS	178,367,138		
82,672,358	1,868,382	22.2737	42 (%) BENEFITS/ACCRUED SALARY COST	994,157,045	22,639,371	21.8643
106,719		44.2481	43 COST OF SAL & BEN PER TOTAL WK HR	1,726,806		43.9127
82,565,639	1,868,382	44.1909	44 LESS OVERTIME PREMIUM PAY	992,430,239	22,639,371	43.8364
			45 STR SAL/BEN COST PER TOTAL WK HR			

TITLE: SUMMARY TOTAL, TEMP/CASUAL OTHER THAN P. O.

DOLLARS	CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE
	HOURS	HOURS			DOLLARS	HOURS	
255,192	14,952	17,0674	01	STRAIGHT TIME HOURS	2,423,762	114,706	21,1302
2,070	131	15,8015	02	OVERTIME HOURS (INCLUDES LINE 46)	14,394	1,074	13,4022
			03	HOLIDAY WORK HOURS			
257,262	15,083	17,0564	04	WORK HOURS SUBTOTAL	2,438,156	115,780	21,0585
			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			
257,300	4	9,5000	10	TOTAL WORK HOURS	1,055	104	10,1442
62	77	.8051	11	SUNDAY PREMIUM (NA HOURS)	2,439,211	115,884	21,0487
			12	NIGHT DIFFERENTIAL (NA HOURS)	5,207	6,510	.7998
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	280		15	LEAVE WITHOUT PAY (NA HOURS)		1,197	
			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			
257,362	15,087	17,0585	24	TOTAL PAID ABSENCE	262	8	32,7500
257,362	15,087	17,0585	25	GROSS PAY & TOTAL PAID HOURS	2,444,680	115,892	21,0944
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
			27	BALANCE LINE 25 - LINE 26	2,444,680	115,892	21,0944
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
257,362	15,087	17,0585	30	ACCRUED SALARY COST	2,444,680	115,892	21,0944
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	1,244		
			33	LIFE INSURANCE	575		
			34	RETIREMENT	3,239		
			35	THRIFT SAVINGS PLAN (TSP)	1,194		
			36	TSP FIDUCIARY INSURANCE			
			37	SOCIAL SECURITY	134,712		
			38	MEDICARE	35,319		
			39	PAYROLL BENEFITS SUBTOTAL	176,283		
			40	UNIFORM ALLOWANCE			
			41	TOTAL BENEFITS	176,283		
277,089	15,087	7,6650	42	(%) BENEFITS/ACCURED SALARY COST	2,620,963	115,884	7,2108
689		18,3660	43	COST OF SAL & BEN PER TOTAL WK HR	4,793		22,6171
276,400	15,087	18,3204	44	LESS OVERTIME PREMIUM PAY			
			45	STR SAL/BEN COST PER TOTAL WK HR	2,616,170	115,884	22,5757

DOLLARS	CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	HOURS	AVERAGE
	HOURS	HOURLY RATE					
214,524	11,185	19,1796		01 STRAIGHT TIME HOURS	2,000,238	71,856	27,8367
343	22	15,5909		02 OVERTIME HOURS (INCLUDES LINE 46)	696	41	16,9756
				03 HOLIDAY WORK HOURS			
214,867	11,207	19,1725		04 WORK HOURS SUBTOTAL	2,000,934	71,897	27,8305
				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			
214,867	11,207	19,1725		10 TOTAL WORK HOURS	2,000,934	71,897	27,8305
				11 SUNDAY PREMIUM (NA HOURS)			
				12 NIGHT DIFFERENTIAL (NA HOURS)	1	2	.5000
				13 CHRISTMAS DAY PREMIUM (NA HOURS)			
				14 OTHER PREMIUM PAY (NA HOURS)			
	280			15 LEAVE WITHOUT PAY (NA HOURS)		1,197	
				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			
214,867	11,207	19,1725		24 TOTAL PAID ABSENCE	262	8	32,7500
				25 GROSS PAY & TOTAL PAID HOURS	2,001,197	71,905	27,8311
214,867	11,207	19,1725		26 LESS TERM, ANN & HOL LEAVE TAKEN			
				27 BALANCE LINE 25 - LINE 26	2,001,197	71,905	27,8311
				28 ANNUAL LEAVE ACCRUED			
				29 HOLIDAY LEAVE ACCRUED			
214,867	11,207	19,1725		30 ACCRUED SALARY COST	2,001,197	71,905	27,8311
				31 BENEFITS-USPS CONTRIBUTION			
				32 HEALTH BENEFITS	1,244		
				33 LIFE INSURANCE	575		
				34 RETIREMENT	3,239		
				35 THRIFT SAVINGS PLAN (TSP)	1,194		
				36 TSP FIDUCIARY INSURANCE			
				37 SOCIAL SECURITY	107,732		
				38 MEDICARE	29,021		
				39 PAYROLL BENEFITS SUBTOTAL	143,005		
				40 UNIFORM ALLOWANCE			
16,478				41 TOTAL BENEFITS	143,005		
231,345	11,207	20,6429		42 (%) BENEFITS/ACCRUED SALARY COST	2,144,202	71,897	7,1459
114				43 COST OF SAL & BEN PER TOTAL WK HR	232		29,8232
231,231	11,207	20,6327		44 LESS OVERTIME PREMIUM PAY			
				45 STR SAL/BEN COST PER TOTAL WK HR	2,143,970	71,897	29,8200

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
19,142,860	598,836	31.9667		01 STRAIGHT TIME HOURS	227,511,010	7,149,172	31.8234	
45,332	1,659	27.3248		02 OVERTIME HOURS (INCLUDES LINE 46)	605,868	21,767	27.8342	
				03 HOLIDAY WORK HOURS	19,247	995	19.3437	
19,188,192	600,495	31.9539		04 WORK HOURS SUBTOTAL	228,136,125	7,171,934	31.8095	
				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)				
				08 REHABILITATION WORK HOURS (NA)				
10,740	519	20.6936		09 TRAINING HOURS	159,349	7,302	21.8226	
19,188,192	600,495	31.9539		10 TOTAL WORK HOURS	7,365	236	31.2076	
4,543	799	5.6858		11 SUNDAY PREMIUM (NA HOURS)	228,143,490	7,172,170	31.8095	
11,596	8,201	1.4139		12 NIGHT DIFFERENTIAL (NA HOURS)	60,394	10,465	5.7710	
				13 CHRISTMAS DAY PREMIUM (NA HOURS)	160,185	108,256	1.4796	
				14 OTHER PREMIUM PAY (NA HOURS)	856	89	9.6179	
				15 LEAVE WITHOUT PAY (NA HOURS)	56	6	9.3333	
342,433	4,153	43.1656		16 TERMINAL LEAVE	3,223,543	40,015	40.2605	
2,279,530	7,933	31.9252		17 ANNUAL LEAVE	23,752,600	80,067	32.0109	
13,311	71,402	43.7861		18 HOLIDAY LEAVE	9,824,301	742,016	31.4429	
701,331	304	30.6834		19 SICK LEAVE	8,232,524	271,836	30.2848	
14,746	552	26.7137		20 MILITARY LEAVE	113,838	4,584	24.8337	
				21 CONVENTION LEAVE				
35,946	1,278	28.1267		22 OTHER LEAVE	478,870	15,939	30.0439	
4,813	120	40.1083		23 CONTINUATION OF PAY LEAVE	24,238	925	26.2032	
3,392,110	104,446	32.4771		24 TOTAL PAID ABSENCE	45,649,914	1,427,815	31.9718	
22,596,441	704,941	32.0543		25 GROSS PAY & TOTAL PAID HOURS	274,014,895	8,559,985	31.8622	
2,635,274	79,639	33.0902		26 LESS TERM, ANN & HOL LEAVE TAKEN	36,800,444	1,134,531	32.4367	
19,961,167	625,302	31.9224		27 BALANCE LINE 25 - LINE 26	237,214,451	7,465,454	31.7749	
2,039,174	63,404	32.1615		28 ANNUAL LEAVE ACCRUED	24,549,893	772,524	31.7788	
830,802	26,134	31.7900		29 HOLIDAY LEAVE ACCRUED	9,996,223	318,271	31.4078	
22,831,143	714,840	31.9388		30 ACCRUED SALARY COST	271,760,567	8,556,249	31.7616	
				31 BENEFITS-USPS CONTRIBUTION				
1,534,084				32 HEALTH BENEFITS	18,005,461			
144,253				33 LIFE INSURANCE	1,737,239			
1,862,614				34 RETIREMENT	22,263,853			
359,272				35 THRIFT SAVINGS PLAN (TSP)	4,201,009			
				36 TSP FIDUCIARY INSURANCE				
501,683				37 SOCIAL SECURITY	5,863,661			
320,732				38 MEDICARE	3,902,296			
4,722,638				39 PAYROLL BENEFITS SUBTOTAL	55,973,519			
653				40 UNIFORM ALLOWANCE	937			
4,723,291				41 TOTAL BENEFITS	55,974,456			
				42 (%) BENEFITS/ACCRUED SALARY COST				
27,554,434	600,495	20.6879		43 COST OF SAL & BEN PER TOTAL WK HR	327,735,023	7,172,170	20.5969	
15,096		45.8862		44 LESS OVERTIME PREMIUM PAY	201,510		45.6953	
27,539,338	600,495	45.8610		45 STR SAL/BEN COST PER TOTAL WK HR	327,533,513	7,172,170	45.6672	

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

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	PERIOD HOURS	AVERAGE HOURLY RATE
48,610,625	1,467,942	33.1148	01 STRAIGHT TIME HOURS	584,783,317	17,800,408	32.8522
78,869	2,847	27.7024	02 OVERTIME HOURS (INCLUDES LINE 46)	1,124,810	41,027	27.4163
48,689,494	1,470,789	33.1043	03 HOLIDAY WORK HOURS	16,231	814	19.9398
			04 WORK HOURS SUBTOTAL	585,924,358	17,842,249	32.8391
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
23,131	990	23.3646	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	387,525	16,767	23.1123
			07 LIMITED DUTY HOURS (NA)			
56,731	2,750	20.6294	08 REHABILITATION WORK HOURS (NA)	733,648	35,183	20.8523
27,521	968	28.4307	09 TRAINING HOURS	122,287	4,239	28.8480
48,717,015	1,471,757	33.1012	10 TOTAL WORK HOURS	586,046,645	17,846,488	32.8382
15,801	2,680	5.8958	11 SUNDAY PREMIUM (NA HOURS)	207,839	35,383	5.8739
26,126	13,710	1.9056	12 NIGHT DIFFERENTIAL (NA HOURS)	351,243	184,478	1.9039
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	545	56	9.7321
			14 OTHER PREMIUM PAY (NA HOURS)	62	7	8.8571
879,160	10,240	38.5697	15 LEAVE WITHOUT PAY (NA HOURS)	8,292,831	122,509	37.1864
5,108,410	22,794	30.4155	16 TERMINAL LEAVE	55,414,140	223,007	30.6648
34,921	167,954	37.9576	17 ANNUAL LEAVE	22,598,561	1,807,088	30.1470
1,466,276	49,706	29.4989	18 HOLIDAY LEAVE	18,677,666	638,473	29.2536
39,749	1,560	25.4801	19 SICK LEAVE	304,793	11,532	26.4301
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
281,149	9,773	28.7679	22 OTHER LEAVE	2,992,020	103,693	28.8545
11,405	380	30.0131	23 CONTINUATION OF PAY LEAVE	128,629	4,460	28.8405
7,821,070	253,087	30.9026	24 TOTAL PAID ABSENCE	108,408,640	3,537,864	30.6423
56,580,012	1,724,844	32.8029	25 GROSS PAY & TOTAL PAID HOURS	695,014,974	21,384,352	32.5011
6,022,491	191,668	31.4214	26 LESS TERM, ANN & HOL LEAVE TAKEN	86,305,532	2,779,706	31.0484
50,557,521	1,533,176	32.9756	27 BALANCE LINE 25 - LINE 26	608,709,442	18,604,646	32.7181
4,630,303	150,786	30.7077	28 ANNUAL LEAVE ACCRUED	56,495,666	1,859,243	30.3863
1,878,722	61,699	30.4497	29 HOLIDAY LEAVE ACCRUED	22,903,239	760,200	30.1279
57,066,546	1,745,661	32.6905	30 ACCRUED SALARY COST	688,108,347	21,224,089	32.4211
			31 BENEFITS-USPS CONTRIBUTION			
3,574,272			32 HEALTH BENEFITS	42,333,467		
291,920			33 LIFE INSURANCE	3,556,080		
5,559,323			34 RETIREMENT	67,097,331		
954,663			35 THRIFT SAVINGS PLAN (TSP)	11,327,877		
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY			
1,268,206			38 MEDICARE	14,435,108		
801,083			39 PAYROLL BENEFITS SUBTOTAL	9,867,252		
12,449,467			40 UNIFORM ALLOWANCE	148,617,115		
17,023			41 TOTAL BENEFITS	38,693		
12,466,490			42 (%) BENEFITS/ACCRUED SALARY COST	148,655,808		
69,533,036	1,471,757	21.8455	43 COST OF SAL & BEN PER TOTAL WK HR	836,764,155	17,846,488	21.6035
18,561	47,2449	47.2449	44 LESS OVERTIME PREMIUM PAY	245,516		46.8867
69,514,475	1,471,757	47.2323	45 STR SAL/BEN COST PER TOTAL WK HR	836,518,639	17,846,488	46.8730

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE			DOLLARS	HOURS	HOURLY RATE	
7,969,540	373,153	21,3572	01 STRAIGHT TIME HOURS	94,146,667	4,465,043	21,0852		
262,301	8,327	31,5000	02 OVERTIME HOURS (INCLUDES LINE 46)	4,459,649	142,983	31,1900		
8,231,841	381,480	21,5786	03 HOLIDAY WORK HOURS	1,335,084	66,564	20,0571		
7,263	21	50,0896	04 WORK HOURS SUBTOTAL	99,941,400	4,674,590	21,3797		
3,273	145	28,7105	05 STEWARDS DUTY HOURS (NA)					
	114		06 PENALTY OVERTIME (NA)	113,944	2,316	49,1986		
426	11	38,7272	07 ADDITIONAL PAY HOURS TYPE 35 (NA)	82,868	2,835	29,2303		
1,277	58	22,0172	08 LIMITED DUTY HOURS (NA)					
8,233,118	381,538	21,5787	09 REHABILITATION WORK HOURS (NA)	34,862	1,764	19,7630		
142,422	27,969	5,0921	10 TRAINING HOURS	59,973	2,409	24,8953		
161,738	83,736	1,9315	11 TOTAL WORK HOURS	100,001,373	4,676,999	21,3815		
			12 SUNDAY PREMIUM (NA HOURS)	1,749,528	352,277	4,9663		
33,770	1,599	21,1194	13 NIGHT DIFFERENTIAL (NA HOURS)	2,040,134	1,080,594	1,8879		
21,781	6,743	21,7158	14 CHRISTMAS DAY PREMIUM (NA HOURS)	70,533	7,079	9,9636		
1,107,934	52,013	21,3010	15 OTHER PREMIUM PAY (NA HOURS)	418,618	20,501	20,4193		
744	32	23,2500	16 LEAVE WITHOUT PAY (NA HOURS)					
419,132	19,595	21,3897	17 ANNUAL LEAVE	430,038	17,649	24,3661		
19,054	953	19,9937	18 HOLIDAY LEAVE	10,244,592	480,192	21,3343		
			19 SICK LEAVE	4,341,147	206,076	21,0657		
			20 MILITARY LEAVE	5,340,491	252,344	21,1635		
			21 CONVENTION LEAVE	179,931	9,442	19,0564		
23,674	1,119	21,1563	22 OTHER LEAVE					
14,057	707	19,8826	23 CONTINUATION OF PAY LEAVE	365,647	17,829	20,5085		
1,606,376	75,422	21,2985	24 TOTAL PAID ABSENCE	113,791	5,482	20,7572		
10,177,424	456,960	22,2720	25 GROSS PAY & TOTAL PAID HOURS	21,015,637	989,014	21,2490		
1,130,459	53,048	21,3101	26 LESS TERM, ANN & HOL LEAVE TAKEN	125,295,823	5,666,013	22,1135		
9,046,965	403,912	22,3983	27 BALANCE LINE 25 - LINE 26	15,015,777	703,917	21,3317		
873,209	40,660	21,4758	28 ANNUAL LEAVE ACCRUED	110,280,046	4,962,096	22,2244		
368,446	17,307	21,2888	29 HOLIDAY LEAVE ACCRUED	10,528,021	496,220	21,2164		
10,288,620	461,879	22,2755	30 ACCRUED SALARY COST	4,428,812	210,609	21,0285		
			31 BENEFITS-USPS CONTRIBUTION	125,236,879	5,668,925	22,0918		
925,989			32 HEALTH BENEFITS					
61,283			33 LIFE INSURANCE	10,835,115				
834,607			34 RETIREMENT	735,225				
198,165			35 THRIFT SAVINGS PLAN (TSP)	9,982,845				
			36 TSP FIDUCIARY INSURANCE	2,312,747				
301,294			37 SOCIAL SECURITY					
144,177			38 MEDICARE	3,654,925				
2,465,515			39 PAYROLL BENEFITS SUBTOTAL	1,776,938				
108,098			40 UNIFORM ALLOWANCE	29,297,795				
2,573,613			41 TOTAL BENEFITS	237,252				
			42 (%) BENEFITS/ACCURED SALARY COST	29,535,047				
12,862,233	381,538	25,0141	43 COST OF SAL & BEN PER TOTAL WK HR	154,771,926	4,676,999	23,5833		
87,469		33,7115	44 LESS OVERTIME PREMIUM PAY	1,476,497		33,0921		
12,774,764	381,538	33,4822	45 STR SAL/BEN COST PER TOTAL WK HR	153,295,429	4,676,999	32,7764		

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NATIONAL PAYROLL P SUMMARY REPORT
ACCOUNTING P D 12-2001
ENDING DATE 08-10-2001
TITLE: HEADQUARTERS, BARGAINING RSC P

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CURRENT PERIOD
DOLLARS HOURS

AVERAGE
HOURLY RATE

YEAR-TO-DATE-PERIOD
DOLLARS HOURS

REPORT-A
AVERAGE
HOURLY RATE

DESCRIPTION	
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 HT SUMMARY REPORT
ACCOUNTING PL D 12-2001
ENDING DATE 08-10-2001

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REPORT-A

TITLE: HEADQUARTERS, OPER. SVC - RSC K

CURRENT PERIOD				DESCRIPTION	YEAR-TO-DATE-PERIOD		
DOLLARS	HOURS	AVERAGE	HOURLY RATE		DOLLARS	HOURS	AVERAGE
							HOURLY RATE
236,809	14,822	15.9768		01 STRAIGHT TIME HOURS	2,745,486	171,894	15.9719
34,509	1,290	26.7511		02 OVERTIME HOURS (INCLUDES LINE 46)	411,000	15,426	26.6433
				03 HOLIDAY WORK HOURS	3,015	330	18.2272
271,318	16,112	16.8394		04 WORK HOURS SUBTOTAL	3,162,501	187,650	16.8531
				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			
271,318	16,112	16.8394		10 TOTAL WORK HOURS	3,162,501	187,650	16.8531
1,498	310	4.8322		11 SUNDAY PREMIUM (NA HOURS)	16,528	3,476	4.7548
6,726	5,722	1.1754		12 NIGHT DIFFERENTIAL (NA HOURS)	81,632	69,009	1.1829
				13 CHRISTMAS DAY PREMIUM (NA HOURS)	315	33	9.5454
				14 OTHER PREMIUM PAY (NA HOURS)			
305	226	13.2608		15 LEAVE WITHOUT PAY (NA HOURS)			
20,332	23	15.9968		16 TERMINAL LEAVE	8,183	6,033	17.5224
				17 ANNUAL LEAVE	232,501	14,481	16.0555
4,804	294	16.3401		18 HOLIDAY LEAVE	122,054	7,648	15.9589
				19 SICK LEAVE	95,606	5,676	16.8439
				20 MILITARY LEAVE	5,221	440	11.8659
189	11	17.1818		21 CONVENTION LEAVE			
				22 OTHER LEAVE			
				23 CONTINUATION OF PAY LEAVE	12,688	777	16.3294
25,630	1,599	16.0287		24 TOTAL PAID ABSENCE	2,259	164	13.7743
305,172	17,711	17.2306		25 GROSS PAY & TOTAL PAID HOURS	478,512	29,653	16.1370
20,637	1,294	15.9482		26 LESS TERM, ANN & HOL LEAVE TAKEN	3,739,488	217,303	17.2086
284,535	16,417	17.3317		27 BALANCE LINE 25 - LINE 26	362,738	22,596	16.0531
21,118	1,302	16.2196		28 ANNUAL LEAVE ACCRUED	3,376,750	194,707	17.3427
10,105	637	15.8634		29 HOLIDAY LEAVE ACCRUED	262,368	16,232	16.1636
315,758	18,356	17.2018		30 ACCRUED SALARY COST	123,720	7,790	15.8818
				31 BENEFITS-USPS CONTRIBUTION	3,762,838	218,729	17.2031
30,455				32 HEALTH BENEFITS			
1,716				33 LIFE INSURANCE	385,636		
25,265				34 RETIREMENT	21,006		
6,806				35 THRIFT SAVINGS PLAN (TSP)	310,220		
				36 TSP FIDUCIARY INSURANCE	80,192		
14,083				37 SOCIAL SECURITY			
4,341				38 MEDICARE	172,887		
82,666				39 PAYROLL BENEFITS SUBTOTAL	53,228		
653				40 UNIFORM ALLOWANCE	1,023,109		
83,319				41 TOTAL BENEFITS	937		
				42 (%) BENEFITS/ACCRUED SALARY COST	1,024,046		
399,077	16,112	26.3869		43 COST OF SAL & BEN PER TOTAL WK HR	4,786,884	187,650	27.2147
11,491		24.7689		44 LESS OVERTIME PREMIUM PAY	136,863		25.5096
387,586	16,112	24.0557		45 STR SAL/BEN COST PER TOTAL WK HR	4,650,021	187,650	24.7802

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NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P D 12-2001
ENDING DATE 01-10-2001
TITLE: HEADQUARTERS, NONBARGAINING, SALES FORCE

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REPORT-A

CURRENT PERIOD			YEAR-TO-DATE-PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
5,268,018	195,828	26.9012	61,773,685	2,315,604	26.6771
77	3	25.6666	10,916	362	30.1546
5,268,095	195,831	26.9012	61,754,925	2,315,982	26.6776
3,108	80	38.8500	733	32	22.9062
5,268,095	195,831	26.9012	51,863	1,344	38.5885
11	6	1.8333	61,784,925	2,315,982	26.6776
			505	94	5.3723
			1,232	669	1.8415
			36	4	9.0000
20,234	1,409	22.8117	476,028	9,535	32.8363
704,957	26,472	26.6302	6,831,445	14,497	26.7367
549	24	22.8750	2,715,537	255,508	26.4878
210,717	8,053	26.1662	2,406,987	92,628	25.9855
3,979	168	23.6845	38,452	1,632	23.5612
6,411	237	27.0506	101,508	4,063	24.9835
			9,785	433	22.5981
946,847	35,841	26.4179	12,579,742	471,281	26.6926
6,214,953	231,672	26.8265	74,366,440	2,787,263	26.6808
725,740	27,383	26.5033	10,023,010	372,525	26.9056
5,489,213	204,289	26.8698	64,343,430	2,414,738	26.6461
587,835	21,846	26.9081	6,920,508	260,000	26.6173
237,636	8,887	26.7397	2,794,731	105,687	26.4434
6,314,684	235,022	26.8684	74,058,669	2,780,425	26.6357
479,081			5,507,997		
39,694			467,010		
517,003			6,057,344		
102,059			1,184,657		
143,266			1,656,996		
87,877			1,053,404		
1,368,980			15,927,408		
1,368,980			15,927,408		
1,368,980			15,927,408		
7,683,664	195,831	21.6793	89,986,077	2,315,982	21.5064
26		39.2361	3,391		38.8543
7,683,638	195,831	39.2360	89,982,686	2,315,982	38.8529

CURRENT PERIOD			YEAR-TO-DATE PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
13,423,509	377,001	35.6060	160,991,601	4,589,818	35.0758
10,403	344	30.2412	183,256	5,938	30.8615
13,433,912	377,345	35.6011	161,187,765	4,596,405	35.0682
7,632	439	17.3849	107,486	5,958	18.0406
13,433,912	377,345	35.6011	161,195,130	4,596,641	35.0680
3,045	489	6.2269	43,361	6,895	6.2887
4,859	2,473	1.9648	77,320	38,576	2.0043
321,894	2,238	45.8342	2,739,332	23,250	10.0000
1,554,241	7,023	35.5995	16,688,654	65,103	42.0768
12,762	43,659	45.5785	6,986,710	202,280	34.5397
485,810	14,510	33.4810	5,729,931	173,532	33.0194
10,767	384	28.0390	70,165	2,512	27.9319
29,346	1,030	28.4912	364,412	11,091	32.8565
4,813	120	40.1083	12,194	328	37.1768
2,419,633	67,006	36.1106	32,591,398	926,873	35.1627
15,861,449	444,351	35.6957	193,907,770	5,523,514	35.1058
1,888,897	50,962	37.0648	26,414,696	739,410	35.7240
13,972,552	393,389	35.5184	167,493,074	4,784,104	35.0103
1,430,221	40,256	35.5281	17,367,017	496,292	34.9935
583,061	16,610	35.1030	7,077,772	204,794	34.5604
15,985,834	450,255	35.5039	191,937,863	5,485,190	34.9920
1,024,548					
102,804					
1,320,200					
250,339					
331,225					
225,398					
3,254,514					
3,254,514					
19,240,348	377,345	20.3587	230,817,860	4,596,641	20.2565
3,464		50.9887	61,024		50.2144
19,236,884	377,345	50.9795	230,756,836	4,596,641	50.2011

DESCRIPTION		
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		
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		

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
1,678,692	73,346	22,8873	01 STRAIGHT TIME HOURS	19,937,294	870,828	22,8946	22,8946	
4,785	141	33,9361	02 OVERTIME HOURS (INCLUDES LINE 46)	525,467	16,042	32,7557	32,7557	
			03 HOLIDAY WORK HOURS	36,093	1,663	21,7035	21,7035	
1,683,477	73,487	22,9085	04 WORK HOURS SUBTOTAL	20,498,854	888,533	23,0704	23,0704	
	14		05 STEWARDS DUTY HOURS (NA)		167			
166	4	41,5000	06 PENALTY OVERTIME (NA)	5,707	125	45,6560	45,6560	
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)					
2,959	149	19,8590	07 LIMITED DUTY HOURS (NA)					
			08 REHABILITATION WORK HOURS (NA)					
1,683,477	73,487	22,9085	09 TRAINING HOURS	29,797	1,503	19,8250	19,8250	
406	72	5,6388	10 TOTAL WORK HOURS	20,498,854	888,533	23,0704	23,0704	
125	68	1,8382	11 SUNDAY PREMIUM (NA HOURS)	5,834	1,046	5,5774	5,5774	
			12 NIGHT DIFFERENTIAL (NA HOURS)	1,821	978	1,8619	1,8619	
155	13	11,9230	13 CHRISTMAS DAY PREMIUM (NA HOURS)					
52,869	1,017	49,5492	14 OTHER PREMIUM PAY (NA HOURS)	2,459	211	11,6540	11,6540	
224,072	1,067	22,7761	15 LEAVE WITHOUT PAY (NA HOURS)	183,926	10,298	31,8376	31,8376	
2,864	56	51,1428	16 TERMINAL LEAVE	2,307,040	5,777	22,9590	22,9590	
74,120	3,368	22,0071	17 ANNUAL LEAVE	917,519	100,485	22,8420	22,8420	
2,147	80	26,8375	18 HOLIDAY LEAVE	990,807	45,059	21,9891	21,9891	
			19 SICK LEAVE	6,907	304	22,7203	22,7203	
			20 MILITARY LEAVE					
11,212	299	37,4983	21 CONVENTION LEAVE					
			22 OTHER LEAVE	84,594	3,285	25,7515	25,7515	
367,284	14,708	24,9717	23 CONTINUATION OF PAY LEAVE	4,047	204	19,8382	19,8382	
2,051,447	88,195	23,2603	24 TOTAL PAID ABSENCE	4,494,840	195,282	23,0171	23,0171	
279,805	10,961	25,5273	25 GROSS PAY & TOTAL PAID HOURS	25,003,808	1,083,815	23,0701	23,0701	
1,771,642	77,234	22,9386	26 LESS TERM, ANN & HOL LEAVE TAKEN	3,408,485	146,430	23,2772	23,2772	
192,948	8,412	22,9372	27 BALANCE LINE 25 - LINE 26	21,595,323	937,385	23,0378	23,0378	
76,864	3,365	22,8421	28 ANNUAL LEAVE ACCRUED	2,335,474	102,352	22,8180	22,8180	
2,041,454	89,011	22,9348	29 HOLIDAY LEAVE ACCRUED	929,254	40,890	22,7257	22,7257	
			30 ACCRUED SALARY COST	24,860,051	1,080,627	23,0052	23,0052	
			31 BENEFITS-USPS CONTRIBUTION					
170,975			32 HEALTH BENEFITS	1,998,529				
12,791			33 LIFE INSURANCE	154,950				
156,647			34 RETIREMENT	1,890,405				
22,123			35 THRIFT SAVINGS PLAN (TSP)	256,145				
30,038			36 TSP FIDUCIARY INSURANCE					
28,974			37 SOCIAL SECURITY	363,971				
421,548			38 MEDICARE	353,639				
			39 PAYROLL BENEFITS SUBTOTAL	5,017,639				
421,548			40 UNIFORM ALLOWANCE					
			41 TOTAL BENEFITS	5,017,639				
2,463,002	73,487	20,6493	42 (%) BENEFITS/ACCRUED SALARY COST	29,877,690	888,533	20,1835	20,1835	
1,621		33,5161	43 COST OF SAL & BEN PER TOTAL WK HR	175,934		33,6258	33,6258	
2,461,381	73,487	33,4941	44 LESS OVERTIME PREMIUM PAY	29,701,756	888,533	33,4278	33,4278	
			45 STR SAL/BEN COST PER TOTAL WK HR					

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NATIONAL PAYROLL H' SUMMARY REPORT
ACCOUNTING P. D 12-2001
ENDING DATE 08-10-2001

DATE 5-2001
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TITLE: ACCOUNTING SERVICE CENTERS, TEMP/CASUAL

REPORT-A

CURRENT PERIOD		YEAR-TO-DATE PERIOD	
DOLLARS	HOURS	DOLLARS	HOURS
AVERAGE		AVERAGE	
HOURLY RATE		HOURLY RATE	

DESCRIPTION			
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/ACCURED 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 SUMMARY REPORT
ACCOUNTING P.D. 12-2001
ENDING DATE 08-10-2001

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REPORT-A

TITLE: ACCOUNTING SERVICE CENTERS, BARGAINING

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	HOURLY RATE		DOLLARS	HOURS	HOURLY RATE	
1,383,873	63,685	21.7299	01 STRAIGHT TIME HOURS	16,414,282	755,749	21.7192	21.7192	
4,785	141	33.9361	02 OVERTIME HOURS (INCLUDES LINE 46)	524,876	16,021	32.7617	32.7617	
			03 HOLIDAY WORK HOURS	33,093	1,663	21.7035	21.7035	
1,388,658	63,826	21.7569	04 WORK HOURS SUBTOTAL	16,975,251	773,433	21.9479	21.9479	
166	4	41.5000	05 STEWARDS DUTY HOURS (NA)		167			
			06 PENALTY OVERTIME (NA)	5,707	125	45.6560	45.6560	
2,959	149	19.8590	07 LIMITED DUTY HOURS (NA)					
			08 REHABILITATION WORK HOURS (NA)					
1,388,658	63,826	21.7569	09 TRAINING HOURS	29,797	1,503	19.8250	19.8250	
406	72	5.6388	10 TOTAL WORK HOURS	16,975,251	773,433	21.9479	21.9479	
125	68	1.8382	11 SUNDAY PREMIUM (NA HOURS)	5,834	1,046	5.5774	5.5774	
			12 NIGHT DIFFERENTIAL (NA HOURS)	1,821	978	1.8619	1.8619	
155	13	11.9230	13 CHRISTMAS DAY PREMIUM (NA HOURS)					
			14 OTHER PREMIUM PAY (NA HOURS)	2,459	211	11.6540	11.6540	
1,309	1,017	22.1864	15 LEAVE WITHOUT PAY (NA HOURS)					
192,213	59	22.1864	16 TERMINAL LEAVE	73,727	10,226	26.5778	26.5778	
	8,907	21.5799	17 ANNUAL LEAVE	1,925,345	88,051	21.8662	21.8662	
70,380	3,240	21.7222	18 HOLIDAY LEAVE	760,349	35,064	21.6846	21.6846	
2,147	80	26.8375	19 SICK LEAVE	914,644	42,577	21.4821	21.4821	
			20 MILITARY LEAVE	6,907	304	22.7203	22.7203	
3,028	139	21.7841	21 CONVENTION LEAVE					
			22 OTHER LEAVE	53,698	2,605	20.6134	20.6134	
269,077	12,425	21.6560	23 CONTINUATION OF PAY LEAVE	4,047	204	19.8382	19.8382	
1,658,421	76,251	21.7494	24 TOTAL PAID ABSENCE	3,738,717	171,579	21.7900	21.7900	
193,522	8,966	21.5839	25 GROSS PAY & TOTAL PAID HOURS	20,724,082	945,012	21.9299	21.9299	
1,464,899	67,285	21.7715	26 LESS TERM, ANN & HOL LEAVE TAKEN	2,759,421	125,889	21.9194	21.9194	
159,928	7,360	21.7293	27 BALANCE LINE 25 - LINE 26	17,964,661	819,123	21.9315	21.9315	
63,794	2,945	21.6617	28 ANNUAL LEAVE ACCRUED	1,938,837	89,514	21.6595	21.6595	
1,688,621	77,590	21.7633	29 HOLIDAY LEAVE ACCRUED	772,251	35,764	21.5929	21.5929	
			30 ACCRUED SALARY COST	20,675,749	944,401	21.8929	21.8929	
			31 BENEFITS-USPS CONTRIBUTION					
145,744			32 HEALTH BENEFITS	1,704,906				
10,646			33 LIFE INSURANCE	129,128				
130,781			34 RETIREMENT	1,578,117				
19,456			35 THRIFT SAVINGS PLAN (TSP)	223,402				
			36 TSP FIDUCIARY INSURANCE					
26,488			37 SOCIAL SECURITY	317,616				
23,394			38 MEDICARE	292,749				
356,509			39 PAYROLL BENEFITS SUBTOTAL	4,245,918				
			40 UNIFORM ALLOWANCE					
356,509			41 TOTAL BENEFITS	4,245,918				
2,045,130	63,826	21.1124	42 (%) BENEFITS/ACCURED SALARY COST	24,921,667	773,433	20.5357	20.5357	
1,621		32.0422	43 COST OF SAL & BEN PER TOTAL WK HR	175,737		32.2221	32.2221	
2,043,509	63,826	32.0168	44 LESS OVERTIME PREMIUM PAY	24,745,930	773,433	31.9949	31.9949	
			45 STR SAL/BEN COST PER TOTAL WK HR					

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REFERENCE NBR: 2650

NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P. D 12-2001
ENDING DATE 08-10-2001

DATE 5-2001
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TITLE: ACCOUNTING SERVICE CENTERS, NONBARGAINING

REPORT-A

CURRENT PERIOD			DESCRIPTION	YEAR-TO-DATE PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE		DOLLARS	HOURS	AVERAGE HOURLY RATE
294,819	9,661	30.5164	01 STRAIGHT TIME HOURS	3,523,012	115,079	30.6138
			02 OVERTIME HOURS (INCLUDES LINE 46)	591	21	28.1428
294,819	9,661	30.5164	03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL	3,523,603	115,100	30.6134
			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			
294,819	9,661	30.5164	10 TOTAL WORK HOURS	3,523,603	115,100	30.6134
			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	110,199	72	36.6963
51,560	1,008	51.1507	17 ANNUAL LEAVE	381,695	12,434	30.6976
31,859	931	34.2201	18 HOLIDAY LEAVE	157,170	5,104	30.7934
2,864	56	51.1428	19 SICK LEAVE	76,163	2,482	30.6861
3,740	128	29.2187	20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
8,184	160	51.1500	22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE	30,896	680	45.4352
			24 TOTAL PAID ABSENCE			
98,207	2,283	43.0166	25 GROSS PAY & TOTAL PAID HOURS	756,123	23,703	31.8998
393,026	11,944	32.9057	26 LESS TERM, ANN & HOL LEAVE TAKEN	4,279,726	138,803	30.8330
86,283	1,995	43.2496	27 BALANCE LINE 25 - LINE 26	649,064	20,541	31.5984
306,743	9,949	30.8315	28 ANNUAL LEAVE ACCRUED	3,630,662	118,262	30.7001
33,020	1,052	31.3878	29 HOLIDAY LEAVE ACCRUED	396,637	12,838	30.8955
13,070	420	31.1190	30 ACCRUED SALARY COST	157,003	5,126	30.6287
352,833	11,421	30.8933	31 BENEFITS-USPS CONTRIBUTION	4,184,302	136,226	30.7158
			32 HEALTH BENEFITS			
25,231			33 LIFE INSURANCE	293,623		
2,145			34 RETIREMENT	25,822		
25,866			35 THRIFT SAVINGS PLAN (TSP)	312,288		
2,667			36 TSP FIDUCIARY INSURANCE	32,743		
			37 SOCIAL SECURITY			
3,550			38 MEDICARE	46,355		
5,580			39 PAYROLL BENEFITS SUBTOTAL	60,890		
65,039			40 UNIFORM ALLOWANCE	771,721		
			41 TOTAL BENEFITS	771,721		
417,872	9,661	18.4333	42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR	4,956,023	115,100	18.4432
417,872	9,661	43.2534	44 LESS OVERTIME PREMIUM PAY	197		
			45 STR SAL/BEN COST PER TOTAL WK HR	4,955,826	115,100	43.0566

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NATIONAL PAYROLL SUMMARY REPORT
ACCOUNTING PERIOD 12-2001
ENDING DATE 08-10-2001
TITLE: INFORMATION SERVICE CENTERS, CONSOLIDATED

DATE 5-2001
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REPORT-A

CURRENT PERIOD			AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURLY RATE
4,301,684	147,984	29.0685	50,167,847	1,725,460	01 STRAIGHT TIME HOURS	29.0750			
58,636	1,518	38.6271	846,964	21,539	02 OVERTIME HOURS (INCLUDES LINE 46)	39.3233			
			130,843	6,165	03 HOLIDAY WORK HOURS	22.6833			
4,360,320	149,502	29.1656	51,154,654	1,753,164	04 WORK HOURS SUBTOTAL	29.1784			
	6			45	05 STEWARDS DUTY HOURS (NA)				
6,012	114	52.7368	82,130	1,517	06 PENALTY OVERTIME (NA)	54.1397			
3,273	114	28.7105	82,868	2,835	07 ADDITIONAL PAY HOURS TYPE 35 (NA)	29.2303			
					08 LIMITED DUTY HOURS (NA)				
					09 REHABILITATION WORK HOURS (NA)				
					09 TRAINING HOURS				
4,360,320	149,502	29.1656	51,154,654	1,753,164	10 TOTAL WORK HOURS	29.1784			
14,698	2,645	5.5568	181,503	32,954	11 SUNDAY PREMIUM (NA HOURS)	5.5077			
16,307	8,742	1.8653	189,649	103,642	12 NIGHT DIFFERENTIAL (NA HOURS)	1.8298			
			6,318	561	13 CHRISTMAS DAY PREMIUM (NA HOURS)	11.2620			
30,363	1,253	24.2322	364,276	15,026	14 OTHER PREMIUM PAY (NA HOURS)	24.2430			
	2,070			25,100	15 LEAVE WITHOUT PAY (NA HOURS)				
14,194	462	30.7229	407,819	9,586	16 TERMINAL LEAVE	42.5431			
478,921	16,393	29.2149	5,534,361	187,235	17 ANNUAL LEAVE	29.5583			
497	16	31.0625	2,266,996	78,024	18 HOLIDAY LEAVE	29.0551			
170,945	6,170	27.7058	2,156,720	77,288	19 SICK LEAVE	27.9049			
357	10	35.7000	20,276	650	20 MILITARY LEAVE	31.1938			
					21 CONVENTION LEAVE				
1,294	48	26.9583	109,892	3,458	22 OTHER LEAVE	31.7790			
			23,715	851	23 CONTINUATION OF PAY LEAVE	27.8672			
666,208	23,099	28.8414	10,519,779	357,092	24 TOTAL PAID ABSENCE	29.4595			
5,087,896	172,601	29.4777	62,416,179	2,110,256	25 GROSS PAY & TOTAL PAID HOURS	29.5775			
493,612	16,871	29.2580	8,209,176	274,845	26 LESS TERM, ANN & HOL LEAVE TAKEN	29.8683			
4,594,284	155,730	29.5015	54,207,003	1,835,411	27 BALANCE LINE 25 - LINE 26	29.5339			
455,603	15,452	29.4850	5,506,371	187,816	28 ANNUAL LEAVE ACCRUED	29.3179			
190,697	6,547	29.1273	2,299,821	79,382	29 HOLIDAY LEAVE ACCRUED	28.9715			
5,240,584	177,729	29.4863	62,013,195	2,102,609	30 ACCRUED SALARY COST	29.4934			
					31 BENEFITS-USPS CONTRIBUTION				
367,841			4,284,388		32 HEALTH BENEFITS				
31,251			377,225		33 LIFE INSURANCE				
415,558			5,015,166		34 RETIREMENT				
85,897			1,016,027		35 THRIFT SAVINGS PLAN (TSP)				
					36 TSP FIDUCIARY INSURANCE				
123,728			1,495,788		37 SOCIAL SECURITY				
72,018			885,521		38 MEDICARE				
1,096,293			13,074,115		39 PAYROLL BENEFITS SUBTOTAL				
114			171		40 UNIFORM ALLOWANCE				
1,096,407			13,074,286		41 TOTAL BENEFITS				
					42 (%) BENEFITS/ACCURED SALARY COST				
6,338,991	149,502	42.3873	75,087,481	1,753,164	43 COST OF SAL & BEN PER TOTAL WK HR	42.8296			
19,440			268,160		44 LESS OVERTIME PREMIUM PAY				
6,317,551	149,502	42.2573	74,819,321	1,753,164	45 STR SAL/BEN COST PER TOTAL WK HR	42.6767			

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NATIONAL PAYROLL HF SUMMARY REPORT
ACCOUNTING PL J 12-2001
ENDING DATE 08-10-2001
TITLE: INFORMATION SERVICE CENTERS, TEMP/CASUAL

DATE 7-2001
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REPORT-A

CURRENT PERIOD			YEAR-TO-DATE-PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
19,641	1,675	11.7259	82,237	6,784	12.1221
315	15	21.0000	1,085	53	20.4716
19,956	1,690	11.8082	83,322	6,837	12.1869
19,956	1,690	11.8082	83,322	6,837	12.1869

DOLLARS	CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE PERIOD		
	HOURS	HOURS			DOLLARS	HOURS	HOURLY RATE
2,112,221	82,134	25,7167	01 STRAIGHT TIME HOURS		24,313,125	947,888	25,6497
58,321	1,503	38.8030	02 OVERTIME HOURS (INCLUDES LINE 46)		845,672	21,477	39,3757
			03 HOLIDAY WORK HOURS		135,843	6,165	22,6833
2,170,542	83,637	25.9519	04 WORK HOURS SUBTOTAL		25,298,640	975,530	25,9332
	6		05 STEWARDS DUTY HOURS (NA)			45	
6,012	114	52.7368	06 PENALTY OVERTIME (NA)		82,130	1,517	54,1397
3,273	114	28.7105	46 ADDITIONAL PAY HOURS TYPE 35 (NA)		82,868	2,835	29,2303
			07 LIMITED DUTY HOURS (NA)				
			08 REHABILITATION WORK HOURS (NA)				
			09 TRAINING HOURS				
2,170,542	83,637	25.9519	10 TOTAL WORK HOURS		25,298,640	975,530	25,9332
14,325	2,598	5.5138	11 SUNDAY PREMIUM (NA HOURS)		176,047	32,246	5,4594
14,997	8,206	1.8275	12 NIGHT DIFFERENTIAL (NA HOURS)		177,673	98,746	1,7992
			13 CHRISTMAS DAY PREMIUM (NA HOURS)		6,318	561	11,2620
30,363	1,253	24.2322	14 OTHER PREMIUM PAY (NA HOURS)		364,276	15,026	24,2430
	1,406		15 LEAVE WITHOUT PAY (NA HOURS)			19,875	
3,176	124	25.6129	16 TERMINAL LEAVE		79,977	1,772	45,1337
245,643	9,501	25.8544	17 ANNUAL LEAVE		2,620,766	100,405	26,1019
236	8	29.5000	18 HOLIDAY LEAVE		1,117,819	43,576	25,6521
103,383	4,028	25.6660	19 SICK LEAVE		1,344,224	52,065	25,8181
51	2	25.5000	20 MILITARY LEAVE		8,704	330	26,3757
			21 CONVENTION LEAVE				
1,294	48	26.9583	22 OTHER LEAVE		42,972	1,583	27,1459
			23 CONTINUATION OF PAY LEAVE		19,173	683	28,0717
353,783	13,711	25.8028	24 TOTAL PAID ABSENCE		5,233,635	200,414	26,1141
2,584,010	97,348	26.5440	25 GROSS PAY & TOTAL PAID HOURS		31,256,589	1,175,944	26,5799
249,055	9,633	25.8543	26 LESS TERM, ANN & HOL LEAVE TAKEN		3,818,562	145,753	26,1988
2,334,955	87,715	26.6197	27 BALANCE LINE 25 - LINE 26		27,438,027	1,030,191	26,6339
221,165	8,506	26.0010	28 ANNUAL LEAVE ACCRUED		2,648,402	102,270	25,8961
95,485	3,717	25.6887	29 HOLIDAY LEAVE ACCRUED		1,138,931	44,521	25,5818
2,651,605	99,938	26.5325	30 ACCRUED SALARY COST		31,225,360	1,176,982	26,5300
			31 BENEFITS-USPS CONTRIBUTION				
196,480			32 HEALTH BENEFITS		2,265,048		
15,733			33 LIFE INSURANCE		187,882		
216,263			34 RETIREMENT		2,574,734		
52,969			35 THRIFT SAVINGS PLAN (TSP)		609,580		
			36 TSP FIDUCIARY INSURANCE				
78,665			37 SOCIAL SECURITY		938,057		
36,543			38 MEDICARE		442,694		
596,653			39 PAYROLL BENEFITS SUBTOTAL		7,017,995		
114			40 UNIFORM ALLOWANCE		171		
596,767			41 TOTAL BENEFITS		7,018,166		
			42 (%) BENEFITS/ACCRUED SALARY COST				
3,248,372	83,637	22.5058	43 COST OF SAL & BEN PER TOTAL WK HR		38,243,526	975,530	22,4758
19,335		38.8389	44 LESS OVERTIME PREMIUM PAY		267,729		39,2028
3,229,037	83,637	38.6077	45 STR SAL/BEN COST PER TOTAL WK HR		37,975,797	975,530	38,9283

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
				DOLLARS	HOURS	
2,169,822	64,175	33.8110	01 STRAIGHT TIME HOURS	25,772,485	770,788	33.4365
			02 OVERTIME HOURS (INCLUDES LINE 46)	207	9	23.0000
2,169,822	64,175	33.8110	03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL	25,772,692	770,797	33.4364
			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			
2,169,822	64,175	33.8110	10 TOTAL WORK HOURS	25,772,692	770,797	33.4364
373	47	7.9361	11 SUNDAY PREMIUM (NA HOURS)	5,456	708	7.7062
1,310	536	2.4440	12 NIGHT DIFFERENTIAL (NA HOURS)	11,976	4,896	2.4460
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE	327,842	5,225	41.9557
11,018	338	32.5976	17 ANNUAL LEAVE	2,913,595	86,830	33.5551
233,278	6,892	33.8476	18 HOLIDAY LEAVE	1,149,177	34,448	33.3597
261	8	32.6250	19 SICK LEAVE	812,496	25,223	32.2125
67,562	2,142	31.5415	20 MILITARY LEAVE	11,572	320	36.1625
306	8	38.2500	21 CONVENTION LEAVE			
			22 OTHER LEAVE	66,920	1,875	35.6906
			23 CONTINUATION OF PAY LEAVE	4,542	168	27.0357
312,425	9,388	33.2791	24 TOTAL PAID ABSENCE	5,286,144	156,678	33.7389
2,483,930	73,563	33.7660	25 GROSS PAY & TOTAL PAID HOURS	31,076,268	927,475	33.5063
244,557	7,238	33.7879	26 LESS TERM. ANN & HOL LEAVE TAKEN	4,390,614	129,092	34.0115
2,239,373	66,325	33.7636	27 BALANCE LINE 25 - LINE 26	26,685,654	798,383	33.4246
234,438	6,946	33.7515	28 ANNUAL LEAVE ACCRUED	2,857,969	85,546	33.4085
95,212	2,830	33.6438	29 HOLIDAY LEAVE ACCRUED	1,160,890	34,861	33.3005
2,569,023	76,101	33.7580	30 ACCRUED SALARY COST	30,704,513	918,790	33.4184
			31 BENEFITS-USPS CONTRIBUTION			
171,361			32 HEALTH BENEFITS	2,019,340		
15,518			33 LIFE INSURANCE	189,343		
199,295			34 RETIREMENT	2,440,432		
32,928			35 THRIFT SAVINGS PLAN (TSP)	406,447		
			36 TSP FIDUCIARY INSURANCE			
43,826			37 SOCIAL SECURITY	552,565		
35,186			38 MEDICARE	441,619		
498,114			39 PAYROLL BENEFITS SUBTOTAL	6,049,746		
			40 UNIFORM ALLOWANCE			
498,114			41 TOTAL BENEFITS	6,049,746		
3,067,137	64,175	19.3892	42 (%) BENEFITS/ACCRUED SALARY COST			19.7031
3,067,137	64,175	47.7933	43 COST OF SAL & BEN PER TOTAL WK HR	36,754,259	770,797	47.6834
			44 LESS OVERTIME PREMIUM PAY	69		
3,067,137	64,175	47.7933	45 STR SAL/BEN COST PER TOTAL WK HR	36,754,190	770,797	47.6833

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CURRENT PERIOD	PERIOD	AVERAGE			YEAR-TO-DATE-PERIOD			AVERAGE
DOLLARS	HOURS	HOURLY RATE	DESCRIPTION		DOLLARS	HOURS	HOURLY RATE	
310,320	10,216	30,3758	01 STRAIGHT TIME HOURS		3,753,643	125,691	29,8640	
			02 OVERTIME HOURS (INCLUDES LINE 46)		88	3	29,3333	
310,320	10,216	30,3758	03 HOLIDAY WORK HOURS					
			04 WORK HOURS SUBTOTAL		3,753,731	125,694	29,8640	
			05 STEWARDS DUTY HOURS (NA)					
			06 PENALTY OVERTIME (NA)					
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)					
			07 LIMITED DUTY HOURS (NA)		6,902	355	19,4422	
			08 REHABILITATION WORK HOURS (NA)					
			09 TRAINING HOURS					
310,320	10,216	30,3758	10 TOTAL WORK HOURS		3,753,731	125,694	29,8640	
			11 SUNDAY PREMIUM (NA HOURS)					
			12 NIGHT DIFFERENTIAL (NA HOURS)					
			13 CHRISTMAS DAY PREMIUM (NA HOURS)					
			14 OTHER PREMIUM PAY (NA HOURS)					
	56		15 LEAVE WITHOUT PAY (NA HOURS)			168		
			16 TERMINAL LEAVE		18,673	536	34,8376	
33,757	1,040	32,4586	17 ANNUAL LEAVE		366,547	11,716	31,2860	
			18 HOLIDAY LEAVE		148,840	4,808	30,9567	
3,302	120	27,5166	19 SICK LEAVE		68,502	2,304	29,7317	
			20 MILITARY LEAVE		1,829	64	28,5781	
			21 CONVENTION LEAVE					
			22 OTHER LEAVE		5,997	192	31,2343	
1,273	48	26,5208	23 CONTINUATION OF PAY LEAVE		8,266	256	32,2890	
			24 TOTAL PAID ABSENCE		618,654	19,876	31,1256	
38,332	1,208	31,7317	25 GROSS PAY & TOTAL PAID HOURS		4,372,385	145,570	30,0363	
348,652	11,424	30,5192	26 LESS TERM, ANN & HOL LEAVE TAKEN		534,060	17,060	31,3048	
33,757	1,040	32,4586	27 BALANCE LINE 25 - LINE 26		3,838,325	128,510	29,8679	
314,895	10,384	30,3250	28 ANNUAL LEAVE ACCRUED		378,172	12,182	31,0435	
32,115	1,016	31,6092	29 HOLIDAY LEAVE ACCRUED		151,971	4,910	30,9513	
12,853	408	31,5024	30 ACCRUED SALARY COST		4,368,468	145,602	30,0028	
359,863	11,808	30,4762	31 BENEFITS-USPS CONTRIBUTION					
			32 HEALTH BENEFITS		325,381			
27,928			33 LIFE INSURANCE		26,698			
2,192			34 RETIREMENT		347,215			
28,418			35 THRIFT SAVINGS PLAN (TSP)		64,060			
5,204			36 TSP FIDUCIARY INSURANCE					
			37 SOCIAL SECURITY		90,388			
7,402			38 MEDICARE		61,972			
4,933			39 PAYROLL BENEFITS SUBTOTAL		915,714			
76,077			40 UNIFORM ALLOWANCE					
			41 TOTAL BENEFITS		915,714			
76,077			42 (%) BENEFITS/ACCRUED SALARY COST					
435,940	10,216	42,6722	43 COST OF SAL & BEN PER TOTAL WK HR		5,284,182	125,694	42,0400	
			44 LESS OVERTIME PREMIUM PAY		29			
435,940	10,216	42,6722	45 STR SAL/BEN COST PER TOTAL WK HR		5,284,153	125,694	42,0398	

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B/A FDC SUB
REFERENCE NBR: 2570

NATIONAL PAYROLL HR SUMMARY REPORT
ACCOUNTING P. 0 12-2001
ENDING DATE 08-10-2001

DATE 5-2001
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REPORT-A

TITLE: STATISTICAL PGM SERV CTR, CONSOLIDATED

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
43,759	1,424	30.7296		01 STRAIGHT TIME HOURS	649,712	20,888	31.1045	
				02 OVERTIME HOURS (INCLUDES LINE 46)				
				03 HOLIDAY WORK HOURS				
43,759	1,424	30.7296		04 WORK HOURS SUBTOTAL	649,712	20,888	31.1045	
				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				
43,759	1,424	30.7296		10 TOTAL WORK HOURS	649,712	20,888	31.1045	
				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	39,049	1,237	31.5675	
34,652	1,115	31.0780		17 ANNUAL LEAVE	99,479	3,220	30.8940	
3,835	128	29.9609		18 HOLIDAY LEAVE	32,239	1,040	30.9990	
1,492	48	31.0833		19 SICK LEAVE	36,917	1,221	30.2350	
2,087	69	30.2463		20 MILITARY LEAVE				
				21 CONVENTION LEAVE				
9,202	296	31.0878		22 OTHER LEAVE	12,187	392	31.0892	
				23 CONTINUATION OF PAY LEAVE				
51,268	1,656	30.9589		24 TOTAL PAID ABSENCE	219,871	7,110	30.9241	
95,027	3,080	30.8529		25 GROSS PAY & TOTAL PAID HOURS	869,583	27,998	31.0587	
39,979	1,291	30.9674		26 LESS TERM, ANN & HOL LEAVE TAKEN	170,767	5,497	31.0654	
55,048	1,789	30.7702		27 BALANCE LINE 25 - LINE 26	698,816	22,501	31.0571	
5,896	192	30.7083		28 ANNUAL LEAVE ACCRUED	81,207	2,616	31.0424	
2,277	74	30.7702		29 HOLIDAY LEAVE ACCRUED	31,367	1,010	31.0564	
63,221	2,055	30.7644		30 ACCRUED SALARY COST	811,390	26,127	31.0556	
				31 BENEFITS-USPS CONTRIBUTION				
4,055				32 HEALTH BENEFITS	55,439			
370				33 LIFE INSURANCE	5,092			
4,122				34 RETIREMENT	56,860			
				35 THRIFT SAVINGS PLAN (TSP)				
				36 TSP FIDUCIARY INSURANCE				
				37 SOCIAL SECURITY				
1,357				38 MEDICARE	12,347			
9,904				39 PAYROLL BENEFITS SUBTOTAL	129,738			
				40 UNIFORM ALLOWANCE				
9,904				41 TOTAL BENEFITS	129,738			
				42 (%) BENEFITS/ACCRUED SALARY COST				
73,125	1,424	51.6656		43 COST OF SAL & BEN PER TOTAL WK HR	941,128	20,888	45.9895	
				44 LESS OVERTIME PREMIUM PAY				
73,125	1,424	51.3518		45 STR SAL/BEN COST PER TOTAL WK HR	941,128	20,888	45.0559	

USPS 26-6387
 MINNE, IS PDC
 REPORT AAW120P1 SFX
 B/A FDC SUB
 REFERENCE NBR: 2550

NATIONAL PAYROLL H SUMMARY REPORT
 ACCOUNTING PL J 12-2001
 ENDING DATE 08-10-2001
 TITLE: STATISTICAL PGM SERV CTR, NONBARGAINING

DATE 5-2001
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 REPORT-A

DOLLARS	CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE--PERIOD		AVERAGE
	HOURS	PERIOD			DOLLARS	HOURS	
43,759	1,424	30.7296	01 STRAIGHT TIME HOURS	01 STRAIGHT TIME HOURS	649,712	20,888	31.1045
			02 OVERTIME HOURS (INCLUDES LINE 46)	02 OVERTIME HOURS (INCLUDES LINE 46)			
			03 HOLIDAY WORK HOURS	03 HOLIDAY WORK HOURS			
43,759	1,424	30.7296	04 WORK HOURS SUBTOTAL	04 WORK HOURS SUBTOTAL	649,712	20,888	31.1045
			05 STEWARDS DUTY HOURS (NA)	05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)	06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)	46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)	07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)	08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS	09 TRAINING HOURS			
43,759	1,424	30.7296	10 TOTAL WORK HOURS	10 TOTAL WORK HOURS	649,712	20,888	31.1045
			11 SUNDAY PREMIUM (NA HOURS)	11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)	12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)	14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)	15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE	16 TERMINAL LEAVE	39,049	1,237	31.5675
34,652	1,115	31.0780	17 ANNUAL LEAVE	17 ANNUAL LEAVE	99,479	3,220	30.8940
3,835	128	29.9609	18 HOLIDAY LEAVE	18 HOLIDAY LEAVE	32,239	1,040	30.9990
1,492	48	31.0833	19 SICK LEAVE	19 SICK LEAVE	36,917	1,221	30.2350
2,087	69	30.2463	20 MILITARY LEAVE	20 MILITARY LEAVE			
			21 CONVENTION LEAVE	21 CONVENTION LEAVE			
9,202	296	31.0878	22 OTHER LEAVE	22 OTHER LEAVE	12,187	392	31.0892
			23 CONTINUATION OF PAY LEAVE	23 CONTINUATION OF PAY LEAVE			
51,268	1,656	30.9589	24 TOTAL PAID ABSENCE	24 TOTAL PAID ABSENCE	219,871	7,110	30.9241
95,027	3,080	30.8529	25 GROSS PAY & TOTAL PAID HOURS	25 GROSS PAY & TOTAL PAID HOURS	869,583	27,998	31.0587
39,979	1,291	30.9674	26 LESS TERM, ANN & HOL LEAVE TAKEN	26 LESS TERM, ANN & HOL LEAVE TAKEN	170,767	5,497	31.0654
55,048	1,789	30.7702	27 BALANCE LINE 25 - LINE 26	27 BALANCE LINE 25 - LINE 26	698,816	22,501	31.0571
5,896	192	30.7083	28 ANNUAL LEAVE ACCRUED	28 ANNUAL LEAVE ACCRUED	81,207	2,616	31.0424
2,277	74	30.7702	29 HOLIDAY LEAVE ACCRUED	29 HOLIDAY LEAVE ACCRUED	31,367	1,010	31.0564
63,221	2,055	30.7644	30 ACCRUED SALARY COST	30 ACCRUED SALARY COST	811,390	26,127	31.0556
			31 BENEFITS-USPS CONTRIBUTION	31 BENEFITS-USPS CONTRIBUTION			
4,055			32 HEALTH BENEFITS	32 HEALTH BENEFITS	55,439		
370			33 LIFE INSURANCE	33 LIFE INSURANCE	5,092		
4,122			34 RETIREMENT	34 RETIREMENT	56,860		
			35 THRIFT SAVINGS PLAN (TSP)	35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE	36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY	37 SOCIAL SECURITY			
			38 MEDICARE	38 MEDICARE			
1,357			39 PAYROLL BENEFITS SUBTOTAL	39 PAYROLL BENEFITS SUBTOTAL	12,347		
9,904			40 UNIFORM ALLOWANCE	40 UNIFORM ALLOWANCE	129,738		
9,904			41 TOTAL BENEFITS	41 TOTAL BENEFITS	129,738		
73,125	1,424	15.6656	42 (%) BENEFITS/ACCRUED SALARY COST	42 (%) BENEFITS/ACCRUED SALARY COST			15.9895
73,125	1,424	51.3518	43 COST OF SAL & BEN PER TOTAL WK HR	43 COST OF SAL & BEN PER TOTAL WK HR	941,128	20,888	45.0559
			44 LESS OVERTIME PREMIUM PAY	44 LESS OVERTIME PREMIUM PAY			
73,125	1,424	51.3518	45 STR SAL/BEN COST PER TOTAL WK HR	45 STR SAL/BEN COST PER TOTAL WK HR	941,128	20,888	45.0559

TITLE: STAMP ENVELOPE UNIT AND STAMP DISTRIBUTION, CONSOLIDATED

DOLLARS	CURRENT PERIOD	HOURS	AVERAGE	DESCRIPTION	DOLLARS	YEAR-TO-DATE-PERIOD	HOURS	AVERAGE
			HOURLY RATE					HOURLY RATE
576,810	28,686	20,1077	01 STRAIGHT TIME HOURS	7,008,429	347,267	20,1816		
31,260	1,041	30,0288	02 OVERTIME HOURS (INCLUDES LINE 46)	406,420	13,798	29,4549		
608,070	29,727	20,4551	03 HOLIDAY WORK HOURS	22,618	1,168	19,3647		
930	22	42,2727	04 WORK HOURS SUBTOTAL	7,437,467	362,233	20,5322		
			05 STEWARDS DUTY HOURS (NA)					
			06 PENALTY OVERTIME (NA)	7,577	185	40,9567		
			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		
608,070	29,727	20,4551	09 TRAINING HOURS					
837	151	5,5430	10 TOTAL WORK HOURS	7,437,467	362,233	20,5322		
258	151	1,7086	11 SUNDAY PREMIUM (NA HOURS)	1,629	301	5,4119		
			12 NIGHT DIFFERENTIAL (NA HOURS)	1,551	917	1,6913		
8	1	8,0000	13 CHRISTMAS DAY PREMIUM (NA HOURS)					
	287		14 OTHER PREMIUM PAY (NA HOURS)	195	20	9,7500		
			15 LEAVE WITHOUT PAY (NA HOURS)					
91,753	4,557	20,1345	16 TERMINAL LEAVE		2,522			
			17 ANNUAL LEAVE	11,431	521	21,9404		
26,205	1,324	19,7922	18 HOLIDAY LEAVE	755,269	37,120	20,3466		
467	24	19,4583	19 SICK LEAVE	313,895	15,536	19,5490		
			20 MILITARY LEAVE	360,055	18,418			
399	20	19,9500	21 CONVENTION LEAVE	6,975	358	19,4832		
			22 OTHER LEAVE	5,574	285	19,5578		
118,824	5,925	20,0546	23 CONTINUATION OF PAY LEAVE	532	31	17,1612		
727,997	35,652	20,4195	24 TOTAL PAID ABSENCE	1,453,731	72,269	20,1155		
91,753	4,557	20,1345	25 GROSS PAY & TOTAL PAID HOURS	8,894,573	434,502	20,4707		
636,244	31,095	20,4612	26 LESS TERM, ANN & HOL LEAVE TAKEN	1,080,595	53,177	20,3207		
61,642	3,044	20,2503	27 BALANCE LINE 25 - LINE 26	7,813,978	381,325	20,4916		
26,411	1,310	20,1610	28 ANNUAL LEAVE ACCRUED	756,538	37,558	20,1431		
724,297	35,449	20,4320	29 HOLIDAY LEAVE ACCRUED	319,570	15,901	20,0974		
			30 ACCRUED SALARY COST	8,890,086	434,784	20,4471		
			31 BENEFITS-USPS CONTRIBUTION					
67,467			32 HEALTH BENEFITS					
4,428			33 LIFE INSURANCE	797,164				
65,784			34 RETIREMENT	54,023				
22,114			35 THRIFT SAVINGS PLAN (TSP)	802,399				
			36 TSP FIDUCIARY INSURANCE	271,145				
31,650			37 SOCIAL SECURITY					
10,331			38 MEDICARE	384,604				
201,774			39 PAYROLL BENEFITS SUBTOTAL	126,400				
			40 UNIFORM ALLOWANCE	2,435,735				
201,774			41 TOTAL BENEFITS	2,435,735				
926,071	29,727	27,8579	42 (%) BENEFITS/ACCRUED SALARY COST			27,3983		
10,565	31,1525		43 COST OF SAL & BEN PER TOTAL WK HR	11,325,821	362,233	31,2666		
915,506	29,727	30,7971	44 LESS OVERTIME PREMIUM PAY	136,428				
			45 STR SAL/BEN COST PER TOTAL WK HR	11,189,393	362,233	30,8900		

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B/A FDC SUB
REFERENCE NBR: 2530

NATIONAL PAYROLL SUMMARY REPORT
ACCOUNTING PERIOD 12-2001
ENDING DATE 08-10-2001

DATE 1-2001
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REPORT-A

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

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
7,504	667	11.2503	01 STRAIGHT TIME HOURS	26,171	2,393	10.9364
2			02 OVERTIME HOURS (INCLUDES LINE 46)	102	6	17.0000
			03 HOLIDAY WORK HOURS			
7,506	667	11.2533	04 WORK HOURS SUBTOTAL	26,273	2,399	10.9516
			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			
7,506	667	11.2533	10 TOTAL WORK HOURS	26,273	2,399	10.9516
			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			
7,506	667	11.2533	24 TOTAL PAID ABSENCE	26,273	2,399	10.9516
			25 GROSS PAY & TOTAL PAID HOURS			
7,506	667	11.2533	26 LESS TERM, ANN & HOL LEAVE TAKEN	26,273	2,399	10.9516
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
7,506	667	11.2533	30 ACCRUED SALARY COST	26,273	2,399	10.9516
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY	1,629		
			38 MEDICARE	381		
			39 PAYROLL BENEFITS SUBTOTAL	2,010		
			40 UNIFORM ALLOWANCE			
574			41 TOTAL BENEFITS	2,010		
			42 (%) BENEFITS/ACCRUED SALARY COST			
8,080	667	12.1139	43 COST OF SAL & BEN PER TOTAL WK HR	28,283	2,399	11.7894
1			44 LESS OVERTIME PREMIUM PAY	34		
8,079	667	12.1124	45 STR SAL/BEN COST PER TOTAL WK HR	28,249	2,399	11.7753

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REFERENCE NBR: 2520

NATIONAL PAYROLL H. SUMMARY REPORT
ACCOUNTING P. D 12-2001
ENDING DATE 08-10-2001

DATE 5-2001
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REPORT-A

TITLE: STAMP ENVELOPE UNIT AND STAMP DISTRIBUTION, BARGAINING

CURRENT PERIOD			YEAR-TO-DATE PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
440,234	22,602	19.4776	5,450,575	279,963	19.4689
25,442	858	29.6526	370,007	12,634	29.2866
465,676	23,460	19.8497	5,842,228	293,718	19.8906
930	22	42.2727	7,577	185	40.9567
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					
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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REPORT-A

USPS
MINNE. IS PDC
REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 2490

NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P.D 12-2001
ENDING DATE 08-10-2001

DATE 5-2001
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REPORT-A

TITLE: LABOR RELATIONS CENTERS

CURRENT PERIOD		AVERAGE	YEAR-TO-DATE-PERIOD		AVERAGE
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS	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			

DATE 3-2001
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REPORT-A

TITLE: RATES & CLASSIFICATION CENTERS

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USPS 26-6387
MINNEAPOLIS PDC
REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 2460

NATIONAL PAYROLL HR SUMMARY REPORT
ACCOUNTING PERIOD: 12-2001
ENDING DATE 08-10-2001
TITLE: FIELD COUNSEL OFFICES

DATE 12-2001
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REPORT-A

CURRENT PERIOD				AVERAGE		YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURS	HOURLY RATE	DESCRIPTION	DOLLARS	HOURS	HOURLY RATE		
984,580	29,699	33,1519	01 STRAIGHT TIME HOURS	11,467,980	340,478	33,6820			
248	9	27,5555	02 OVERTIME HOURS (INCLUDES LINE 46)	15,800	550	28,7272			
			03 HOLIDAY WORK HOURS	140	9	15,5555			
984,828	29,708	33,1502	04 WORK HOURS SUBTOTAL	11,483,920	341,037	33,6735			
			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						
984,828	29,708	33,1502	10 TOTAL WORK HOURS	11,483,920	341,037	33,6735			
3	2	1,5000	11 SUNDAY PREMIUM (NA HOURS)	171	37	4,6216			
			12 NIGHT DIFFERENTIAL (NA HOURS)	136	84	1,6190			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)						
			14 OTHER PREMIUM PAY (NA HOURS)						
	1,211		15 LEAVE WITHOUT PAY (NA HOURS)		14,907	60,7409			
			16 TERMINAL LEAVE	98,704	1,625	34,5680			
99,457	2,871	34,6419	17 ANNUAL LEAVE	885,910	25,628	33,8161			
			18 HOLIDAY LEAVE	410,697	12,145	31,1093			
22,422	695	32,2618	19 SICK LEAVE	293,672	9,440	39,6768			
			20 MILITARY LEAVE	13,014	328				
			21 CONVENTION LEAVE						
1,394	32	43,5625	22 OTHER LEAVE	25,015	649	38,5439			
			23 CONTINUATION OF PAY LEAVE	3,273	128	25,5703			
			24 TOTAL PAID ABSENCE	1,730,285	49,943	34,6451			
123,273	3,598	34,2615	25 GROSS PAY & TOTAL PAID HOURS	13,214,512	390,980	33,7984			
1,108,104	33,306	33,2704	26 LESS TERM, ANN & HOL LEAVE TAKEN	1,395,311	39,398	35,4157			
99,457	2,871	34,6419	27 BALANCE LINE 25 - LINE 26	11,819,201	351,582	33,6171			
1,008,647	30,435	33,1410	28 ANNUAL LEAVE ACCRUED	907,488	26,218	34,6131			
75,557	2,167	34,8670	29 HOLIDAY LEAVE ACCRUED	420,240	12,461	33,7244			
35,309	1,042	33,8857	30 ACCRUED SALARY COST	13,146,929	390,261	33,6875			
1,119,513	33,644	33,2752	31 BENEFITS-USPS CONTRIBUTION						
			32 HEALTH BENEFITS	725,855					
63,046			33 LIFE INSURANCE	69,303					
5,856			34 RETIREMENT	1,012,783					
86,190			35 THRIFT SAVINGS PLAN (TSP)	303,973					
26,486			36 TSP FIDUCIARY INSURANCE						
			37 SOCIAL SECURITY	529,135					
48,762			38 MEDICARE	188,886					
15,772			39 PAYROLL BENEFITS SUBTOTAL	2,829,935					
246,112			40 UNIFORM ALLOWANCE						
			41 TOTAL BENEFITS	2,829,935					
246,112			42 (%) BENEFITS/ACCRUED SALARY COST	15,976,864	341,037	21,5254			
1,365,625	29,708	45,9682	43 COST OF SAL & BEN PER TOTAL WK HR	5,261		46,8478			
83			44 LESS OVERTIME PREMIUM PAY						
1,365,542	29,708	45,9654	45 STR SAL/BEN COST PER TOTAL WK HR	15,971,603	341,037	46,8324			

TITLE: REPAIR & SERVICE CENTER (MAINT), CONSOLIDATED

DOLLARS	CURRENT PERIOD		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE
	HOURS	AVERAGE HOURLY RATE		DOLLARS	HOURS	
			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			
373			41 TOTAL BENEFITS	426		
373			42 (%) BENEFITS/ACCRUED SALARY COST	426		
373			43 COST OF SAL & BEN PER TOTAL WK HR	426		
373			44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR	426		

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ENDING DATE 08-10-2001

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TITLE: REPAIR & SERVICE CENTER (MAINT), BARGAINING

CURRENT PERIOD		DESCRIPTION	YEAR-TO-DATE-PERIOD	
DOLLARS	HOURS		DOLLARS	HOURS
AVERAGE		DESCRIPTION	AVERAGE	
HOURS	HOURLY RATE		HOURS	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		
373		41 TOTAL BENEFITS	426	
373		42 (%) BENEFITS/ACCRUED SALARY COST	426	
373		43 COST OF SAL & BEN PER TOTAL WK HR	426	
		44 LESS OVERTIME PREMIUM PAY		
373		45 STR SAL/BEN COST PER TOTAL WK HR	426	

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NATIONAL PAYROLL W/ SUMMARY REPORT
ACCOUNTING PL 0 12-2001
ENDING DATE 08-10-2001

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TITLE: REPAIR & SERVICE CENTER (MAINT), NONBARGAINING

DOLLARS	CURRENT PERIOD 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: PURCHASING SERVICE CENTERS

NATIONAL PAYROLL HR SUMMARY REPORT
ACCOUNTING P. J 12-2001
ENDING DATE 09-10-2001

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CURRENT PERIOD	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD	HOURS	AVERAGE HOURLY RATE
DOLLARS				DOLLARS		
883,850	29,565	29.8951	01 STRAIGHT TIME HOURS	10,553,805	356,292	29.6212
			02 OVERTIME HOURS (INCLUDES LINE 46)	243	8	30.3750
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL			
883,850	29,565	29.8951	05 STEWARDS DUTY HOURS (NA)	10,554,048	356,300	29.6212
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS	97,368	3,387	28.7475
27,521	968	28.4307	10 TOTAL WORK HOURS	10,651,416	359,687	29.6130
911,371	30,533	29.8487	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	166,564	2,696	37.1711
15,891	416	38.1995	17 ANNUAL LEAVE	1,250,184	41,886	29.8472
106,312	3,470	30.6374	18 HOLIDAY LEAVE	492,069	16,640	29.5714
611	16	38.1875	19 SICK LEAVE	510,665	17,331	29.4654
32,900	1,087	30.2667	20 MILITARY LEAVE	13,393	392	34.1658
			21 CONVENTION LEAVE			
			22 OTHER LEAVE	19,902	635	31.3417
400	16	25.0000	23 CONTINUATION OF PAY LEAVE	1,267	32	39.5937
			24 TOTAL PAID ABSENCE	2,454,044	81,397	30.1490
156,114	5,005	31.1916	25 GROSS PAY & TOTAL PAID HOURS	13,105,460	441,084	29.7119
1,067,485	35,538	30.0378	26 LESS TERM, ANN & HOL LEAVE TAKEN	1,908,817	63,007	30.2953
122,814	3,902	31.4746	27 BALANCE LINE 25 - LINE 26	11,196,643	378,077	29.6147
944,671	31,636	29.8606	28 ANNUAL LEAVE ACCRUED	1,267,720	42,640	29.7307
103,952	3,462	30.0265	29 HOLIDAY LEAVE ACCRUED	499,495	16,862	29.6225
40,854	1,366	29.9077	30 ACCRUED SALARY COST	12,663,858	437,579	29.6263
1,089,477	36,464	29.8781	31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS	932,191		
79,484			33 LIFE INSURANCE	81,101		
6,662			34 RETIREMENT	977,724		
80,466			35 THRIFT SAVINGS PLAN (TSP)	106,729		
9,063			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY	141,307		
11,936			38 MEDICARE	185,762		
15,095			39 PAYROLL BENEFITS SUBTOTAL	2,424,814		
202,706			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS	2,424,814		
202,706			42 (%) BENEFITS/ACCRUED SALARY COST			
1,292,183	30,533	42.3208	43 COST OF SAL & BEN PER TOTAL WK HR	15,388,672	359,687	42.7835
			44 LESS OVERTIME PREMIUM PAY	81		
1,292,183	30,533	42.3208	45 STR SAL/BEN COST PER TOTAL WK HR	15,388,591	359,687	42.7832

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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 12-2001
ENDING DATE 08-10-2001
TITLE: FACILITIES SERVICE CENTERS

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CURRENT PERIOD	AVERAGE	YEAR-TO-DATE-PERIOD	AVERAGE
DOLLARS	HOURS	DOLLARS	HOURS
HOURLY RATE	HOURLY RATE	HOURLY RATE	HOURLY RATE
DESCRIPTION			
01 STRAIGHT TIME HOURS	18,665.754	579,240	32.2245
02 OVERTIME HOURS (INCLUDES LINE 46)	303	11	27.5454
03 HOLIDAY WORK HOURS			
04 WORK HOURS SUBTOTAL	18,666.057	579,251	32.2244
05 STEWARDS DUTY HOURS (NA)			
06 PENALTY OVERTIME (NA)			
46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
07 LIMITED DUTY HOURS (NA)	12,454	691	18.0231
08 REHABILITATION WORK HOURS (NA)	15,828	531	29.8079
09 TRAINING HOURS	18,681.885	579,782	32.2222
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	416,748	6,612	39.5922
17 ANNUAL LEAVE	2,100,515	65,101	32.2654
18 HOLIDAY LEAVE	845,184	26,349	32.0765
19 SICK LEAVE	832,521	26,929	30.9154
20 MILITARY LEAVE	2,158	80	26.9750
21 CONVENTION LEAVE			
22 OTHER LEAVE	29,720	903	32.9125
23 CONTINUATION OF PAY LEAVE	508	16	31.7500
24 TOTAL PAID ABSENCE	4,227,354	129,904	32.5421
25 GROSS PAY & TOTAL PAID HOURS	22,909,239	709,686	32.2808
26 LESS TERM, ANN & HOL LEAVE TAKEN	3,362,447	101,976	32.9729
27 BALANCE LINE 25 - LINE 26	19,546,792	607,710	32.1646
28 ANNUAL LEAVE ACCRUED	2,044,444	63,324	32.2854
29 HOLIDAY LEAVE ACCRUED	850,715	26,546	32.0468
30 ACCRUED SALARY COST	22,441,951	697,580	32.1711
31 BENEFITS-USPS CONTRIBUTION			
32 HEALTH BENEFITS	1,584,934		
33 LIFE INSURANCE	139,230		
34 RETIREMENT	1,879,935		
35 THRIFT SAVINGS PLAN (TSP)	436,994		
36 TSP FIDUCIARY INSURANCE			
37 SOCIAL SECURITY	564,163		
38 MEDICARE	325,691		
39 PAYROLL BENEFITS SUBTOTAL	4,930,947		
40 UNIFORM ALLOWANCE			
41 TOTAL BENEFITS	4,930,947		
42 (%) BENEFITS/ACCRUED SALARY COST			
43 COST OF SAL & BEN PER TOTAL WK HR	27,372,898	579,782	21.9720
44 LESS OVERTIME PREMIUM PAY	101		47.2123
45 STR SAL/BEN COST PER TOTAL WK HR	27,372,797	579,782	47.2122

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NATIONAL PAYROLL P. UNMAY REPORT
ACCOUNTING P. 12-2001
ENDING DATE 08-10-2001
TITLE: MAINTENANCE TECH, SUPPORT CTR

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DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
				DOLLARS	HOURS	
217,226	6,888	31.5368	01 STRAIGHT TIME HOURS	2,502,388	80,922	30.9234
2,136	66	32.3636	02 OVERTIME HOURS (INCLUDES LINE 46)	14,903	463	32.1879
219,362	6,954	31.5447	03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL	2,517,291	81,385	30.9306
			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			
219,362	6,954	31.5447	10 TOTAL WORK HOURS	2,517,291	81,385	30.9306
417	64	6.5156	11 SUNDAY PREMIUM (NA HOURS)	5,836	922	6.3297
915	444	2.0608	12 NIGHT DIFFERENTIAL (NA HOURS)	9,967	5,031	1.9811
			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
19,431	648	29.9861	17 ANNUAL LEAVE	275,341	8,593	32.0424
			18 HOLIDAY LEAVE	105,622	3,368	31.3604
1,058	40	26.4500	19 SICK LEAVE	32,072	1,112	28.8417
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE	1,150	40	28.7500
			23 CONTINUATION OF PAY LEAVE			
20,489	688	29.7805	24 TOTAL PAID ABSENCE	491,771	14,905	32.9936
241,183	7,642	31.5601	25 GROSS PAY & TOTAL PAID HOURS	3,024,865	96,290	31.4141
19,431	648	29.9861	26 LESS TERM. ANN & HOL LEAVE TAKEN	458,549	13,753	33.3417
221,752	6,994	31.7060	27 BALANCE LINE 25 - LINE 26	2,566,316	82,537	31.0929
22,568	708	31.8757	28 ANNUAL LEAVE ACCRUED	264,446	8,394	31.5041
8,999	284	31.6866	29 HOLIDAY LEAVE ACCRUED	106,353	3,411	31.1794
253,319	7,986	31.7203	30 ACCRUED SALARY COST	2,937,115	94,342	31.1326
			31 BENEFITS-USPS CONTRIBUTION			
19,668			32 HEALTH BENEFITS	228,527		
1,495			33 LIFE INSURANCE	17,757		
18,801			34 RETIREMENT	222,306		
2,941			35 THRIFT SAVINGS PLAN (TSP)	33,938		
			36 TSP FIDUCIARY INSURANCE			
3,684			37 SOCIAL SECURITY	42,947		
3,392			38 MEDICARE	42,756		
49,981			39 PAYROLL BENEFITS SUBTOTAL	588,231		
			40 UNIFORM ALLOWANCE			
49,981			41 TOTAL BENEFITS	588,231		
303,300	6,954	19.7304	42 (%) BENEFITS/ACCRUED SALARY COST	3,535,346	81,385	20.0275
711		43.6151	43 COST OF SAL & BEN PER TOTAL WK HR	4,963		43.3169
302,589	6,954	43.5129	44 LESS OVERTIME PREMIUM PAY	3,530,383	81,385	43.2559
			45 STR SAL/BEN COST PER TOTAL WK HR			

DOLLARS	CURRENT PERIOD		YEAR-TO-DATE PERIOD		AVERAGE HOURLY RATE
	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	
675,987	30,295	22.3134	8,581,883	397,820	21.5722
28,923	1,090	26.5348	430,167	15,923	27.0154
704,910	31,385	22.4600	9,028,142	414,612	21.7749
131	4	32.7500	17,275	457	37.8008
1,139	50	22.7800	17,846	795	22.4477
1,315	62	21.2096	61,028	2,513	24.2849
706,225	31,447	22.4576	9,089,170	417,125	21.7900
1,064	224	4.7500	18,634	3,894	4.7853
2,436	1,612	1.5111	48,781	34,206	1.4260
1,626	174	9.3448	507	54	9.3888
	331		18,063	1,950	9.2630
113,630	5,176	21.9532	148,783	4,447	25.4852
37,929	1,715	22.1160	991,854	43,353	22.8785
545	32	17.0312	397,734	17,624	22.5677
			392,946	18,424	21.3279
343	18	19.0555	15,497	784	19.7665
			10,527	529	19.8998
152,447	6,941	21.9632	4,278	221	19.3574
863,798	38,388	22.5017	1,961,619	86,773	22.6063
113,630	5,176	21.9532	11,136,774	503,898	22.1012
750,168	33,212	22.5872	1,538,371	66,815	23.0243
79,173	3,484	22.7247	9,598,403	437,083	21.9601
31,769	1,403	22.6436	983,373	43,522	22.5948
861,110	38,099	22.6019	399,531	17,771	22.4821
			10,981,307	498,376	22.0341
87,984					
5,234			1,043,557		
69,708			64,335		
14,681			855,130		
			181,332		
22,431			292,145		
12,194			157,703		
212,232			2,594,202		
2,652			4,866		
214,884			2,599,068		
1,075,994	31,447	24.9543	13,580,375	417,125	23.6681
9,274		34.2161	140,188		32.5570
1,066,720	31,447	33.9212	13,440,187	417,125	32.2210

DESCRIPTION		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			
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: 2340

NATIONAL PAYROLL SUMMARY REPORT
ACCOUNTING P.D. 12-2001
ENDING DATE 08-10-2001

DATE 5-2001

REPORT-A

TITLE: MATERIEL DISTRIBUTION/LABEL CTR, TEMP/CASUAL

DOLLARS	CURRENT PERIOD		AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
	HOURS				DOLLARS	HOURS	
10.713	1,074	9.9748	01 STRAIGHT TIME HOURS		319,663	32,028	9.9807
1,410	94	15.0000	02 OVERTIME HOURS (INCLUDES LINE 46)		14,636	974	15.0266
			03 HOLIDAY WORK HOURS				
12.123	1,168	10.3792	04 WORK HOURS SUBTOTAL		334,299	33,002	10.1296
			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)				
38	4	9.5000	09 TRAINING HOURS		1,055	104	10.1442
12.161	1,172	10.3762	10 TOTAL WORK HOURS		335,354	33,106	10.1297
62	77	.8051	11 SUNDAY PREMIUM (NA HOURS)		5,206	6,508	.7999
			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				
12.223	1,172	10.4291	24 TOTAL PAID ABSENCE		340,560	33,106	10.2869
			25 GROSS PAY & TOTAL PAID HOURS				
12.223	1,172	10.4291	26 LESS TERM, ANN & HOL LEAVE TAKEN		340,560	33,106	10.2869
			27 BALANCE LINE 25 - LINE 26				
			28 ANNUAL LEAVE ACCRUED				
			29 HOLIDAY LEAVE ACCRUED				
12.223	1,172	10.4291	30 ACCRUED SALARY COST		340,560	33,106	10.2869
			31 BENEFITS-USPS CONTRIBUTION				
			32 HEALTH BENEFITS				
			33 LIFE INSURANCE				
			34 RETIREMENT				
			35 THRIFT SAVINGS PLAN (TSP)				
760			36 TSP FIDUCIARY INSURANCE		21,087		
174			37 SOCIAL SECURITY		4,913		
934			38 MEDICARE		26,000		
			39 PAYROLL BENEFITS SUBTOTAL				
934			40 UNIFORM ALLOWANCE		26,000		
			41 TOTAL BENEFITS				
13,157	1,172	7.6413	42 (%) BENEFITS/ACCRUED SALARY COST		366,560	33,106	7.6344
470		11.2261	43 COST OF SAL & BEN PER TOTAL WK HR		4,874		11.0723
12,687	1,172	10.8250	44 LESS OVERTIME PREMIUM PAY		361,686	33,106	10.9250
			45 STR SAL/BEN COST PER TOTAL WK HR				

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REFERENCE NBR: 2320

NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING PL 0 12-2001
ENDING DATE 08-10-2001

DATE 5-2001
132
REPORT-A

TITLE: MATERIEL DISTRIBUTION/LABEL CTR, BARGAINING

CURRENT PERIOD				YEAR-TO-DATE PERIOD			
DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	DOLLARS	HOURS	AVERAGE HOURLY RATE	
321,444	17,152	18.7409	01 STRAIGHT TIME HOURS	3,930,646	211,772	18.5607	
26,374	946	27.8794	02 OVERTIME HOURS (INCLUDES LINE 46)	397,305	14,141	28.0959	
347,818	18,098	19.2185	03 HOLIDAY WORK HOURS	16,092	869	18.5178	
131	4	32.7500	04 WORK HOURS SUBTOTAL	4,344,043	226,782	19.1551	
			05 STEWARDS DUTY HOURS (NA)				
			06 PENALTY OVERTIME (NA)				
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)	17,275	457	37.8008	
			07 LIMITED DUTY HOURS (NA)				
			08 REHABILITATION WORK HOURS (NA)				
			09 TRAINING HOURS				
1,277	58	22.0172	10 TOTAL WORK HOURS	59,973	2,409	24.8953	
349,095	18,156	19.2275	11 SUNDAY PREMIUM (NA HOURS)	4,404,016	229,191	19.2154	
1,064	224	4.7500	12 NIGHT DIFFERENTIAL (NA HOURS)	18,115	3,817	4.7458	
2,316	1,502	1.5419	13 CHRISTMAS DAY PREMIUM (NA HOURS)	38,245	24,990	1.5304	
1,626	174	9.3448	14 OTHER PREMIUM PAY (NA HOURS)	507	54	9.3888	
	331		15 LEAVE WITHOUT PAY (NA HOURS)	18,063	1,950	9.2630	
			16 TERMINAL LEAVE		4,311		
67,928	3,576	18.9955	17 ANNUAL LEAVE	52,809	2,704	19.5299	
21,859	1,144	19.1075	18 HOLIDAY LEAVE	506,544	26,552	19.0774	
545	32	17.0312	19 SICK LEAVE	201,646	10,624	18.9802	
			20 MILITARY LEAVE	263,462	13,656	19.2927	
			21 CONVENTION LEAVE	12,302	680	18.0911	
343	18	19.0555	22 OTHER LEAVE	9,046	477	18.9643	
			23 CONTINUATION OF PAY LEAVE	4,278	221	19.3574	
90,675	4,770	19.0094	24 TOTAL PAID ABSENCE	1,050,087	54,914	19.1223	
444,776	22,926	19.4005	25 GROSS PAY & TOTAL PAID HOURS	5,529,033	284,105	19.4612	
67,928	3,576	18.9955	26 LESS TERM, ANN & HOL LEAVE TAKEN	760,999	39,880	19.0822	
376,848	19,350	19.4753	27 BALANCE LINE 25 - LINE 26	4,768,034	244,225	19.5231	
40,535	2,136	18.9770	28 ANNUAL LEAVE ACCRUED	503,884	26,522	18.9987	
16,115	853	18.8921	29 HOLIDAY LEAVE ACCRUED	204,574	10,815	18.9157	
433,498	22,339	19.4054	30 ACCRUED SALARY COST	5,476,492	281,562	19.4503	
			31 BENEFITS-USPS CONTRIBUTION				
52,195			32 HEALTH BENEFITS	608,239			
2,664			33 LIFE INSURANCE	32,226			
36,122			34 RETIREMENT	431,929			
7,983			35 THRIFT SAVINGS PLAN (TSP)	92,041			
			36 TSP FIDUCIARY INSURANCE				
13,140			37 SOCIAL SECURITY	157,022			
6,271			38 MEDICARE	78,011			
118,375			39 PAYROLL BENEFITS SUBTOTAL	1,399,468			
2,652			40 UNIFORM ALLOWANCE	4,866			
121,027			41 TOTAL BENEFITS	1,404,334			
554,525		27.9186	42 (%) BENEFITS/ACCURED SALARY COST	6,880,826	229,191	25.6429	
8,804	18,156	30.5422	43 COST OF SAL & BEN PER TOTAL WK HR	135,187		30.0222	
545,721	18,156	30.0573	44 LESS OVERTIME PREMIUM PAY	6,745,639	229,191	29.4323	
			45 STR SAL/BEN COST PER TOTAL WK HR				

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B/A FDC SUB
REFERENCE NBR: 2310

NATIONAL PAYROLL P SUMMARY REPORT
ACCOUNTING P. 12-2001
ENDING DATE 08-10-2001

DATE 1-2001
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REPORT-A

TITLE: MATERIEL DISTRIBUTION/LABEL CTR, NONBARGAINING

CURRENT PERIOD			YEAR-TO-DATE PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
343,830	12,069	28,4886	4,331,574	154,020	28,1234
1,139	50	22,7800	18,226	808	22,5569
344,969	12,119	28,4651	4,349,800	154,828	28,0944
1,139	50	22,7800	17,846	795	22,4477
344,969	12,119	28,4651	4,349,800	154,828	28,0944
58	33	1,7575	5,330	2,708	1,9682
45,702	1,600	28,5637	95,974	3,134	30,6234
16,070	571	28,1436	485,310	16,801	28,8857
			196,088	7,000	28,0125
			129,484	4,768	27,1568
			3,195	104	30,7211
			1,481	52	28,4807
61,772	2,171	28,4532	911,532	31,859	28,6114
406,799	14,290	28,4673	5,267,181	186,687	28,2139
45,702	1,600	28,5637	777,372	26,935	28,8610
361,097	12,690	28,4552	4,489,809	159,752	28,1048
38,638	1,348	28,6632	479,489	17,000	28,2052
15,654	550	28,4618	194,957	6,956	28,0271
415,389	14,588	28,4747	5,164,255	183,708	28,1112
35,789			435,318		
2,570			32,109		
33,586			423,201		
6,698			89,291		
8,531			114,036		
5,749			74,779		
92,923			1,168,734		
92,923			1,168,734		
92,923			1,168,734		
508,312	12,119	41,9433	6,332,989	154,828	40,9033
508,312	12,119	41,9433	6,332,989	154,828	40,9033
508,312	12,119	41,9433	6,332,989	154,828	40,9033
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508,312	12,119	41,9433	6,332,989	154,828	40,9033
508,312	12,119	41,9433	6,332,989	154,828	40,9033
508,312	12,119	41,9433	6,332,989	154,828	40,9033
508,312	12,119	41,9433	6,332,989	154,828	40,9033
508,312					

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B/A FDC SUB
REFERENCE NBR: 2240

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PE , 12-2001
ENDING DATE 08-10-2001

DATE C 1-2001
F 130

REPORT-A

TITLE: MAIL TRANSPORT EQUIP CTR - CONSOLIDATED

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD	AVERAGE
DOLLARS	HOURS	DOLLARS	HOURS			
						HOURLY RATE
				01 STRAIGHT TIME HOURS		
		17,174-	150-	02 OVERTIME HOURS (INCLUDES LINE 46)		114.4933
		4,435	150	03 HOLIDAY WORK HOURS		29.5666
				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		
		12,739-		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		
		12,739-		24 TOTAL PAID ABSENCE		
				25 GROSS PAY & TOTAL PAID HOURS		
				26 LESS TERM, ANN & HOL LEAVE TAKEN		
		12,739-		27 BALANCE LINE 25 - LINE 26		
				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		
		4,091-		41 TOTAL BENEFITS		
		4,091-		42 (%) BENEFITS/ACCURED SALARY COST		
		16,830-		43 COST OF SAL & BEN PER TOTAL WK HR		32.1139
		1,477		44 LESS OVERTIME PREMIUM PAY		
		18,307-		45 STR SAL/BEN COST PER TOTAL WK HR		

USPS 26-6387
MINNEAPOLIS PDC
REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 2230

NATIONAL PAYROLL SUMMARY REPORT
ACCOUNTING P.L. J 12-2001
ENDING DATE 08-10-2001

DATE 1-2001
129

TITLE: MAIL TRANSPORT EQUIP CTR - CASUAL

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
				DOLLARS	HOURS	
			01 STRAIGHT TIME HOURS			
			02 OVERTIME HOURS (INCLUDES LINE 46)	20,238-	316-	64.0443
			03 HOLIDAY WORK HOURS	2,125-		
			04 WORK HOURS SUBTOTAL			
			05 STEWARDS DUTY HOURS (NA)	22,363-	316-	70.7689
			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	22,363-	316-	70.7689
			25 GROSS PAY & TOTAL PAID HOURS			
			26 LESS TERM, ANN & HOL LEAVE TAKEN	22,363-	316-	70.7689
			27 BALANCE LINE 25 - LINE 26			
			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			
			43 COST OF SAL & BEN PER TOTAL WK HR	24,670-	316-	10.3161
			44 LESS OVERTIME PREMIUM PAY	708-		
			45 STR SAL/BEN COST PER TOTAL WK HR	23,962-	316-	75.8291

USPS 26-6387
 MINNEAPOLIS PD
 REPORT AAW120P1 SFX
 B/A FDC SUB
 REFERENCE NBR: 2220

NATIONAL PAYROLL HR SUMMARY REPORT
 ACCOUNTING PL D 12-2001
 ENDING DATE 08-10-2001
 TITLE: MAIL TRANSPORT EQUIP CTR - BARGAINING

DATE 5-2001
 128
 REPORT-A

DOLLARS	CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	AVERAGE
	HOURS	HOURLY RATE			DOLLARS	HOURLY RATE
				01 STRAIGHT TIME HOURS		
				02 OVERTIME HOURS (INCLUDES LINE 46)	6,286	212
				03 HOLIDAY WORK HOURS	4,140	104
				04 WORK HOURS SUBTOTAL		
				05 STEWARDS DUTY HOURS (NA)	10,426	316
				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
				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	10,426	316
				25 GROSS PAY & TOTAL PAID HOURS		
				26 LESS TERM, ANN & HOL LEAVE TAKEN		
				27 BALANCE LINE 25 - LINE 26	10,426	316
				28 ANNUAL LEAVE ACCRUED		
				29 HOLIDAY LEAVE ACCRUED		
				30 ACCRUED SALARY COST	10,426	316
				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	9,520	316
				43 COST OF SAL & BEN PER TOTAL WK HR	1,379	
				44 LESS OVERTIME PREMIUM PAY	8,141	
				45 STR SAL/BEN COST PER TOTAL WK HR		25.7626

USPS 26-6387
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 REPORT AAW12OP1 SFX
 B/A FDC SUB
 REFERENCE NBR: 2210

NATIONAL PAYROLL SUMMARY REPORT
 ACCOUNTING P/D 12-2001
 ENDING DATE 08-10-2001
 TITLE: MAIL TRANSPORT EQUIP CTR - NONBARGAINING

DATE 5-2001
 REPORT-A

CURRENT PERIOD	AVERAGE	YEAR-TO-DATE-PERIOD	AVERAGE
DOLLARS	HOURS	DOLLARS	HOURS
DESCRIPTION	HOURLY RATE		HOURLY RATE
01 STRAIGHT TIME HOURS			
02 OVERTIME HOURS (INCLUDES LINE 46)		3,222-	46-
03 HOLIDAY WORK HOURS		2,419	46
04 WORK HOURS SUBTOTAL		803-	70.0434
05 STEWARDS DUTY HOURS (NA)			52.5869
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		803-	
25 GROSS PAY & TOTAL PAID HOURS			
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		1,681-	109.3399
43 COST OF SAL & BEN PER TOTAL WK HR		806	
44 LESS OVERTIME PREMIUM PAY			
45 STR SAL/BEN COST PER TOTAL WK HR		2,487-	

DATE 5-2001
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REPORT-A

CURRENT PERIOD	AVERAGE	YEAR-TO-DATE-PERIOD	AVERAGE
DOLLARS	HOURLY RATE	DOLLARS	HOURLY RATE
HOURS		HOURS	
384,312	20.622	4,440,783	239,280
1,138	40	33,763	1,152
385,450	20,662	4,474,576	240,432
24	1	1,255	32
128	6	2,089	94
2,533-	160-	5,065	261
385,450	20,662	4,474,576	240,432
67	39	842	494
33,850	1,824	871	3,067
21,662	1,203	446,364	23,490
1,382	88	199,181	10,704
646	32	231,134	12,198
		6,290	384
		4,942	250
57,540	3,147	6,170	342
443,057	23,809	894,952	47,334
33,850	1,824	5,370,370	287,766
409,207	21,985	646,416	34,160
40,289	2,114	4,723,954	253,606
16,991	908	485,133	25,584
466,487	25,007	204,133	10,973
		5,413,220	290,163
49,505			
2,824		571,302	
36,889		34,009	
5,479		444,360	
		66,742	
10,656		126,672	
6,298		76,368	
111,651		1,319,453	
2,164		4,122	
113,815		1,323,575	
580,302	20,662	6,736,795	240,432
340	28,0854	10,757	28,0195
579,962	20,662	6,726,038	240,432
			27,9748

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B/A FDC SUB
REFERENCE NBR: 2140

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 12-2001
ENDING DATE 01-10-2001

DATE 1-2001
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REPORT-A

TITLE: MAIL EQUIP. SHOP, CASUAL

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
2,810	351	8.0056		01 STRAIGHT TIME HOURS	15,691	1,961	8.0015	
				02 OVERTIME HOURS (INCLUDES LINE 46)				
				03 HOLIDAY WORK HOURS				
2,810	351	8.0056		04 WORK HOURS SUBTOTAL	15,691	1,961	8.0015	
				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				
2,810	351	8.0056		10 TOTAL WORK HOURS	15,691	1,961	8.0015	
				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				
2,810	351	8.0056		24 TOTAL PAID ABSENCE	15,691	1,961	8.0015	
				25 GROSS PAY & TOTAL PAID HOURS				
2,810	351	8.0056		26 LESS TERM, ANN & HOL LEAVE TAKEN	15,691	1,961	8.0015	
				27 BALANCE LINE 25 - LINE 26				
				28 ANNUAL LEAVE ACCRUED				
				29 HOLIDAY LEAVE ACCRUED				
2,810	351	8.0056		30 ACCRUED SALARY COST	15,691	1,961	8.0015	
				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	973			
				40 UNIFORM ALLOWANCE	228			
215				41 TOTAL BENEFITS	1,201			
				42 (%) BENEFITS/ACCRUED SALARY COST				
3,025	351	7.6512		43 COST OF SAL & BEN PER TOTAL WK HR	16,892	1,961	7.6540	
				44 LESS OVERTIME PREMIUM PAY				
3,025	351	8.6182		45 STR SAL/BEN COST PER TOTAL WK HR	16,892	1,961	8.6139	

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
316,772	17,644	17,9535	01	STRAIGHT TIME HOURS	3,710,291	207,971	17,8404	
1,010	34	29,7058	02	OVERTIME HOURS (INCLUDES LINE 46)	30,477	1,020	29,8794	
317,782	17,678	17,9761	03	HOLIDAY WORK HOURS	19			
24	1	24,0000	04	WORK HOURS SUBTOTAL	3,740,787	208,991	17,8992	
			05	STEWARDS DUTY HOURS (NA)				
			06	PENALTY OVERTIME (NA)	1,255	32	39,2187	
2,533-	160-	15,8312	46	ADDITIONAL PAY HOURS TYPE 35 (NA)				
			07	LIMITED DUTY HOURS (NA)				
317,782	17,678	17,9761	08	REHABILITATION WORK HOURS (NA)	5,065	261	19,4061	
67	39	1,7179	09	TRAINING HOURS	3,740,787	208,991	17,8992	
			10	TOTAL WORK HOURS				
			11	SUNDAY PREMIUM (NA HOURS)				
			12	NIGHT DIFFERENTIAL (NA HOURS)	833	489	1,7034	
			13	CHRISTMAS DAY PREMIUM (NA HOURS)				
			14	OTHER PREMIUM PAY (NA HOURS)				
	424		15	LEAVE WITHOUT PAY (NA HOURS)				
			16	TERMINAL LEAVE				
30,439	1,681	18,1076	17	ANNUAL LEAVE	871	3,067	25,6176-	
19,453	1,099	17,7006	18	HOLIDAY LEAVE	379,137	20,742	18,2787	
1,382	88	15,7045	19	SICK LEAVE	167,835	9,408	17,8396	
			20	MILITARY LEAVE	184,575	10,187	18,1186	
456	24	19,0000	21	CONVENTION LEAVE	6,290	384	16,3802	
			22	OTHER LEAVE				
			23	CONTINUATION OF PAY LEAVE	2,252	126	17,8730	
51,730	2,892	17,8872	24	TOTAL PAID ABSENCE	6,170	342	18,0409	
369,579	20,570	17,9668	25	GROSS PAY & TOTAL PAID HOURS	747,130	41,155	18,1540	
30,439	1,681	18,1076	26	LESS TERM, ANN & HOL LEAVE TAKEN	4,488,750	250,146	17,9445	
339,140	18,889	17,9543	27	BALANCE LINE 25 - LINE 26	547,843	30,116	18,1910	
33,566	1,838	18,2622	28	ANNUAL LEAVE ACCRUED	3,940,907	220,030	17,9107	
14,268	797	17,9021	29	HOLIDAY LEAVE ACCRUED	405,118	22,260	18,1993	
386,974	21,524	17,9787	30	ACCRUED SALARY COST	171,850	9,638	17,8304	
			31	BENEFITS-USPS CONTRIBUTION	4,517,875	251,928	17,9331	
43,007			32	HEALTH BENEFITS				
2,376			33	LIFE INSURANCE	497,406			
31,344			34	RETIREMENT	28,681			
4,759			35	THRIFT SAVINGS PLAN (TSP)	378,262			
			36	TSP FIDUCIARY INSURANCE	58,322			
9,496			37	SOCIAL SECURITY				
5,256			38	MEDICARE	113,916			
96,238			39	PAYROLL BENEFITS SUBTOTAL	63,832			
2,164			40	UNIFORM ALLOWANCE	1,140,419			
98,402			41	TOTAL BENEFITS	4,122			
			42	(%) BENEFITS/ACCRUED SALARY COST	1,144,541			
485,376	17,678	25,4285	43	COST OF SAL & BEN PER TOTAL WK HR	5,662,416	208,991	25,3336	
340		27,4564	44	LESS OVERTIME PREMIUM PAY	10,358		27,0940	
485,036	17,678	27,4372	45	STR SAL/BEN COST PER TOTAL WK HR	5,652,058	208,991	27,0445	

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
64,730	2,627	24.6402	01 STRAIGHT TIME HOURS	714,801	29,348	24.3560
128	6	21.3333	02 OVERTIME HOURS (INCLUDES LINE 46)	3,286	132	24.8939
64,858	2,633	24.6327	03 HOLIDAY WORK HOURS	11		
			04 WORK HOURS SUBTOTAL	718,098	29,480	24.3588
128	6	21.3333	05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)	2,089	94	22.2234
64,858			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
			10 TOTAL WORK HOURS	718,098	29,480	24.3588
			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			
3,411	143	23.8531	17 ANNUAL LEAVE	67,227	2,748	24.4639
			18 HOLIDAY LEAVE	31,346	1,296	24.1867
2,209	104	21.2403	19 SICK LEAVE	46,559	2,011	23.1521
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
190	8	23.7500	22 OTHER LEAVE	2,690	124	21.6935
			23 CONTINUATION OF PAY LEAVE			
5,810	255	22.7843	24 TOTAL PAID ABSENCE	147,822	6,179	23.9232
70,668	2,888	24.4695	25 GROSS PAY & TOTAL PAID HOURS	865,929	35,659	24.2836
3,411	143	23.8531	26 LESS TERM, ANN & HOL LEAVE TAKEN	98,573	4,044	24.3751
67,257	2,745	24.5016	27 BALANCE LINE 25 - LINE 26	767,356	31,615	24.2718
6,723	276	24.3586	28 ANNUAL LEAVE ACCRUED	80,015	3,324	24.0719
2,723	111	24.5315	29 HOLIDAY LEAVE ACCRUED	32,283	1,335	24.1820
76,703	3,132	24.4901	30 ACCRUED SALARY COST	879,654	36,274	24.2502
			31 BENEFITS-USPS CONTRIBUTION			
6,498			32 HEALTH BENEFITS	73,896		
448			33 LIFE INSURANCE	5,328		
5,545			34 RETIREMENT	66,098		
720			35 THRIFT SAVINGS PLAN (TSP)	8,420		
			36 TSP FIDUCIARY INSURANCE			
986			37 SOCIAL SECURITY	11,783		
1,001			38 MEDICARE	12,308		
15,198			39 PAYROLL BENEFITS SUBTOTAL	177,833		
			40 UNIFORM ALLOWANCE			
15,198			41 TOTAL BENEFITS	177,833		
91,901	2,633	34.9035	42 (%) BENEFITS/ACCRUED SALARY COST	1,057,487	29,480	20.2162
91,901	2,633	34.9035	43 COST OF SAL & BEN PER TOTAL WK HR	399		35.8713
			44 LESS OVERTIME PREMIUM PAY			
91,901	2,633	34.9035	45 STR SAL/BEN COST PER TOTAL WK HR	1,057,088	29,480	35.8578

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REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 2040

NATIONAL PAYROLL H/ SUMMARY REPORT
ACCOUNTING P. D 12-2001
ENDING DATE 08-10-2001

DATE 5-2001
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TITLE: INSPECTION SVC. FIELD, CONSOLIDATED

CURRENT PERIOD			DESCRIPTION	YEAR-TO-DATE PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE		DOLLARS	HOURS	AVERAGE HOURLY RATE
18,550,487	587,350	31.5833	01 STRAIGHT TIME HOURS	223,951,762	7,152,622	31.3104
149,412	5,015	29.7930	02 OVERTIME HOURS (INCLUDES LINE 46)	2,475,541	85,795	28.8541
18,699,899	592,365	31.5682	03 HOLIDAY WORK HOURS	1,117,252	56,509	19.7712
	1		04 WORK HOURS SUBTOTAL	227,544,555	7,294,926	31.1921
21,864	934	23.4089	05 STEWARDS DUTY HOURS (NA)		21	
27,728	1,409	19.6792	06 PENALTY OVERTIME (NA)	363,383	15,725	23.1086
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)	361,105	17,695	20.4071
18,699,899	592,365	31.5682	09 TRAINING HOURS			
136,258	26,694	5.1044	10 TOTAL WORK HOURS	227,544,555	7,294,926	31.1921
156,219	78,264	1.9960	11 SUNDAY PREMIUM (NA HOURS)	1,663,037	337,988	4.9795
1,618	158	10.2405	12 NIGHT DIFFERENTIAL (NA HOURS)	1,976,985	1,015,080	1.9476
213,271	5,643	30.9133	13 CHRISTMAS DAY PREMIUM (NA HOURS)	63,397	6,431	9.8580
1,809,659	73,275	24.6968	14 OTHER PREMIUM PAY (NA HOURS)	33,631	3,295	10.2066
7,908	256	30.8906	15 LEAVE WITHOUT PAY (NA HOURS)	2,123,190	77,118	30.4530
525,238	21,967	23.9103	16 TERMINAL LEAVE	17,567,076	69,720	25.1022
36,233	1,647	21.9993	17 ANNUAL LEAVE	7,113,735	292,865	24.2901
			18 HOLIDAY LEAVE	6,815,810	290,873	23.4322
			19 SICK LEAVE	265,246	12,358	21.4635
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
230,960	8,477	27.2454	22 OTHER LEAVE	2,348,311	87,603	26.8062
20,538	963	21.3271	23 CONTINUATION OF PAY LEAVE	147,425	6,536	22.5558
2,843,807	113,484	25.0591	24 TOTAL PAID ABSENCE	36,380,793	1,459,777	24.9221
21,837,801	705,849	30.9383	25 GROSS PAY & TOTAL PAID HOURS	267,682,398	8,754,703	30.5758
2,030,838	80,430	25.2497	26 LESS TERM, ANN & HOL LEAVE TAKEN	26,804,001	1,062,407	25.2295
19,806,963	625,419	31.6699	27 BALANCE LINE 25 - LINE 26	240,878,397	7,692,296	31.3142
1,464,064	58,727	24.9299	28 ANNUAL LEAVE ACCRUED	17,713,823	719,347	24.6248
600,855	24,408	24.6171	29 HOLIDAY LEAVE ACCRUED	7,257,500	298,512	24.3122
21,871,882	708,554	30.8683	30 ACCRUED SALARY COST	265,849,720	8,710,155	30.5218
			31 BENEFITS-USPS CONTRIBUTION			
1,277,423			32 HEALTH BENEFITS	15,077,792		
69,394			33 LIFE INSURANCE	839,622		
2,753,849			34 RETIREMENT	33,051,833		
477,779			35 THRIFT SAVINGS PLAN (TSP)	5,673,816		
			36 TSP FIDUCIARY INSURANCE			
627,157			37 SOCIAL SECURITY	6,893,453		
308,066			38 MEDICARE	3,781,235		
5,513,668			39 PAYROLL BENEFITS SUBTOTAL	65,317,751		
119,165			40 UNIFORM ALLOWANCE	265,263		
5,632,833			41 TOTAL BENEFITS	65,583,014		
27,504,715	592,365	25.7537	42 (%) BENEFITS/ACCURED SALARY COST	331,432,734	7,294,926	24.6692
42,473		46.4320	43 COST OF SAL & BEN PER TOTAL WK HR	703,349		45.4333
27,462,242	592,365	46.3603	44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR	330,729,385	7,294,926	45.3369

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE			DOLLARS	HOURS	HOURLY RATE	
3,802,437	181,930	20.9005	01 STRAIGHT TIME HOURS	45,403,826	2,218,791	20.4633		
133,724	4,489	29.7892	02 OVERTIME HOURS (INCLUDES LINE 46)	2,239,565	77,885	28.7547		
3,936,161	186,419	21.1145	03 HOLIDAY WORK HOURS	1,115,401	56,416	19.7710		
	1		04 WORK HOURS SUBTOTAL	48,752,792	2,353,092	20.7211		
21,864	934	23.4089	05 STEWARDS DUTY HOURS (NA)		21			
			06 PENALTY OVERTIME (NA)					
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)	363,383	15,725	23.1086		
			07 LIMITED DUTY HOURS (NA)					
			08 REHABILITATION WORK HOURS (NA)					
			09 TRAINING HOURS					
3,936,161	186,419	21.1145	10 TOTAL WORK HOURS	48,758,792	2,353,092	20.7211		
136,078	26,662	5.1038	11 SUNDAY PREMIUM (NA HOURS)	1,679,881	337,352	4.9796		
155,972	78,117	1.9966	12 NIGHT DIFFERENTIAL (NA HOURS)	1,974,319	1,013,439	1.9481		
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	63,397	6,431	9.8580		
1,618	158	10.2405	14 OTHER PREMIUM PAY (NA HOURS)	33,625	3,294	10.2079		
	3,420		15 LEAVE WITHOUT PAY (NA HOURS)		38,275			
28,508	1,241	22.9717	16 TERMINAL LEAVE	246,758	11,121	22.1884		
557,338	26,599	20.9533	17 ANNUAL LEAVE	4,860,570	236,350	20.5651		
923	40	23.0750	18 HOLIDAY LEAVE	2,078,140	102,076	20.3587		
224,651	10,589	21.2155	19 SICK LEAVE	2,650,008	129,807	20.4149		
15,319	767	19.9726	20 MILITARY LEAVE	138,237	7,170	19.2799		
			21 CONVENTION LEAVE					
24,822	1,151	21.5655	22 OTHER LEAVE	295,153	14,293	20.6501		
15,415	763	20.2031	23 CONTINUATION OF PAY LEAVE	85,497	4,157	20.5669		
866,976	41,150	21.0686	24 TOTAL PAID ABSENCE	10,354,363	504,974	20.5047		
5,096,805	227,569	22.3967	25 GROSS PAY & TOTAL PAID HOURS	62,864,377	2,858,066	21.9954		
586,769	27,880	21.0462	26 LESS TERM, ANN & HOL LEAVE TAKEN	7,185,468	349,547	20.5565		
4,510,036	199,689	22.5853	27 BALANCE LINE 25 - LINE 26	55,678,909	2,508,519	22.1959		
426,180	20,280	21.0147	28 ANNUAL LEAVE ACCRUED	5,106,445	248,164	20.5768		
178,159	8,553	20.8300	29 HOLIDAY LEAVE ACCRUED	2,130,145	104,513	20.3816		
5,114,375	228,522	22.3802	30 ACCRUED SALARY COST	62,915,499	2,861,196	21.9892		
			31 BENEFITS-USPS CONTRIBUTION					
478,001			32 HEALTH BENEFITS	5,607,261				
29,601			33 LIFE INSURANCE	353,058				
401,802			34 RETIREMENT	4,781,365				
93,579			35 THRIFT SAVINGS PLAN (TSP)	1,093,221				
			36 TSP FIDUCIARY INSURANCE					
			37 SOCIAL SECURITY					
143,575			38 MEDICARE	1,752,410				
72,360			39 PAYROLL BENEFITS SUBTOTAL	893,296				
1,218,918			40 UNIFORM ALLOWANCE	14,480,611				
119,165			41 TOTAL BENEFITS	265,263				
1,338,083			42 (%) BENEFITS/ACCRUED SALARY COST	14,745,874				
6,452,458	186,419	26.1631	43 COST OF SAL & BEN PER TOTAL WK HR	77,661,373	2,353,092	23.4375		
37,249		34.6126	44 LESS OVERTIME PREMIUM PAY	624,769		33.0039		
6,415,209	186,419	34.4128	45 STR SAL/BEN COST PER TOTAL WK HR	77,036,604	2,353,092	32.7384		

CURRENT PERIOD				YEAR-TO-DATE PERIOD			
DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	DOLLARS	HOURS	AVERAGE HOURLY RATE	
3,158,187	155,114	20.3604	01 STRAIGHT TIME HOURS	37,575,976	1,889,594	19.8857	
111,860	3,555	31.4655	02 OVERTIME HOURS (INCLUDES LINE 46)	1,876,172	62,160	30.1829	
3,270,047	158,669	20.6092	03 HOLIDAY WORK HOURS	1,115,376	56,416	19.7705	
	1		04 WORK HOURS SUBTOTAL	40,567,524	2,008,170	20.2012	
			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				
3,270,047	158,669	20.6092	10 TOTAL WORK HOURS	40,567,524	2,008,170	20.2012	
125,051	24,749	5.0527	11 SUNDAY PREMIUM (NA HOURS)	1,532,691	311,628	4.9183	
137,448	68,163	2.0164	12 NIGHT DIFFERENTIAL (NA HOURS)	1,738,897	885,768	1.9631	
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	63,393	6,431	9.8574	
1,618	158	10.2405	14 OTHER PREMIUM PAY (NA HOURS)	33,625	3,294	10.2079	
	3,212		15 LEAVE WITHOUT PAY (NA HOURS)		36,992		
	797	21.3186	16 TERMINAL LEAVE	211,736	9,824	21.5529	
16,991	23,271	20.5099	17 ANNUAL LEAVE	4,009,687	200,620	19.9864	
477,287	24	21.1666	18 HOLIDAY LEAVE	1,728,029	87,252	19.8050	
508	8,565	20.4909	19 SICK LEAVE	2,218,859	111,676	19.8687	
175,505	727	19.8927	20 MILITARY LEAVE	133,532	6,946	19.2243	
14,462			21 CONVENTION LEAVE				
18,052	863	20.9177	22 OTHER LEAVE	239,743	11,991	19.9935	
14,057	707	19.8826	23 CONTINUATION OF PAY LEAVE	77,332	3,837	20.1542	
716,862	34,954	20.5087	24 TOTAL PAID ABSENCE	8,618,918	432,146	19.9444	
4,251,026	193,623	21.9551	25 GROSS PAY & TOTAL PAID HOURS	52,555,048	2,440,316	21.5361	
494,786	24,092	20.5373	26 LESS TERM, ANN & HOL LEAVE TAKEN	5,949,452	297,696	19.9849	
3,786,240	169,531	22.1566	27 BALANCE LINE 25 - LINE 26	46,605,596	2,142,620	21.7516	
349,666	17,086	20.4650	28 ANNUAL LEAVE ACCRUED	4,189,917	209,512	19.9984	
148,085	7,295	20.2995	29 HOLIDAY LEAVE ACCRUED	1,769,219	89,264	19.8200	
4,253,991	193,912	21.9377	30 ACCRUED SALARY COST	52,564,732	2,441,396	21.5306	
			31 BENEFITS-USPS CONTRIBUTION				
403,529			32 HEALTH BENEFITS	4,728,661			
24,668			33 LIFE INSURANCE	293,739			
341,817			34 RETIREMENT	4,061,065			
86,901			35 THRIFT SAVINGS PLAN (TSP)	1,011,678			
			36 TSP FIDUCIARY INSURANCE				
			37 SOCIAL SECURITY				
			38 MEDICARE	1,623,555			
132,558			39 PAYROLL BENEFITS SUBTOTAL	747,092			
60,371			40 UNIFORM ALLOWANCE	12,465,790			
1,049,844			41 TOTAL BENEFITS	226,730			
102,142			42 (%) BENEFITS/ACCURED SALARY COST	12,692,520			
1,151,986			43 COST OF SAL & BEN PER TOTAL WK HR	65,257,252	2,008,170	24.1464	
5,405,977	158,669	27.0801	44 LESS OVERTIME PREMIUM PAY	624,765		32.4958	
37,249			45 STR SAL/BEN COST PER TOTAL WK HR	64,632,487	2,008,170	32.1847	
5,368,728	158,669	33.8360					

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
644,250	26,816	24.0248	01 STRAIGHT TIME HOURS	7,827,850	329,197	23.7786
21,864	934	23.4089	02 OVERTIME HOURS (INCLUDES LINE 46)	363,393	15,725	23.1092
666,114	27,750	24.0041	03 HOLIDAY WORK HOURS	8,191,268	344,922	23.7481
21,864	934	23.4089	04 WORK HOURS SUBTOTAL	363,383	15,725	23.1086
			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			
666,114	27,750	24.0041	10 TOTAL WORK HOURS	8,191,268	344,922	23.7481
11,027	1,913	5.7642	11 SUNDAY PREMIUM (NA HOURS)	147,190	25,724	5.7218
18,524	9,954	1.8609	12 NIGHT DIFFERENTIAL (NA HOURS)	235,422	127,671	1.8439
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)	4		
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
11,517	208	25.9391	17 ANNUAL LEAVE	35,022	1,283	27.0023
80,051	444	24.0537	18 HOLIDAY LEAVE	850,883	35,730	23.8142
415	16	25.9375	19 SICK LEAVE	350,111	14,824	23.6178
49,146	2,024	24.2816	20 MILITARY LEAVE	431,149	18,131	23.7796
857	40	21.4250	21 CONVENTION LEAVE	4,705	224	21.0044
			22 OTHER LEAVE			
6,770	288	23.5069	23 CONTINUATION OF PAY LEAVE	55,410	2,302	24.0703
1,358	56	24.2500	24 TOTAL PAID ABSENCE	8,165	320	25.5156
150,114	6,196	24.2275	25 GROSS PAY & TOTAL PAID HOURS	1,735,445	72,828	23.8293
845,779	33,946	24.9154	26 LESS TERM, ANN & HOL LEAVE TAKEN	10,309,329	417,750	24.6782
91,983	3,788	24.2827	27 BALANCE LINE 25 - LINE 26	1,236,016	51,851	23.8378
753,796	30,158	24.9948	28 ANNUAL LEAVE ACCRUED	9,073,313	365,899	24.7973
76,514	3,194	23.9555	29 HOLIDAY LEAVE ACCRUED	916,528	38,652	23.7123
30,074	1,258	23.9062	30 ACCRUED SALARY COST	360,926	15,249	23.6688
860,384	34,610	24.8594	31 BENEFITS-USPS CONTRIBUTION	10,350,767	419,800	24.6564
			32 HEALTH BENEFITS			
74,472			33 LIFE INSURANCE	878,600		
4,933			34 RETIREMENT	59,319		
59,985			35 THRIFT SAVINGS PLAN (TSP)	720,300		
6,678			36 TSP FIDUCIARY INSURANCE	81,543		
			37 SOCIAL SECURITY			
11,017			38 MEDICARE	128,855		
11,989			39 PAYROLL BENEFITS SUBTOTAL	146,204		
169,074			40 UNIFORM ALLOWANCE	2,014,821		
17,023			41 TOTAL BENEFITS	38,533		
186,097			42 (%) BENEFITS/ACCRUED SALARY COST	2,053,354		
1,046,481	27,750	21.6295	43 COST OF SAL & BEN PER TOTAL WK HR	12,404,121	344,922	19.8376
			44 LESS OVERTIME PREMIUM PAY	3		35.9621
1,046,481	27,750	37.7110	45 STR SAL/BEN COST PER TOTAL WK HR	12,404,118	344,922	35.9620

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B/A FDC SUB
REFERENCE NBR: 1960

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PE J 12-2001
ENDING DATE 08-10-2001

DATE C 1-2001
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TITLE: INSPECTION SVC. FIELD, NONBARGAINING SUB-TOTAL

CURRENT PERIOD			YEAR-TO-DATE PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
14,748,050	405,420	36.3772	178,547,936	4,933,831	36.1884
15,688	526	29.8250	235,976	7,910	29.8326
14,763,738	405,946	36.3687	178,785,763	4,941,834	36.1780
27,728	1,409	19.6792	361,105	17,695	20.4071
14,763,738	405,946	36.3687	178,785,763	4,941,834	36.1780
180	32	5.6250	3,156	636	4.9622
247	147	1.6802	2,666	1,641	1.6246
184,763	2,223	32.6551	1,876,432	38,843	6.0000
1,252,321	5,658	26.8300	12,706,506	58,599	32.0215
6,985	216	32.3379	5,035,595	160,789	27.4159
300,587	11,378	26.4182	4,165,802	161,066	26.3935
20,914	880	23.7659	127,009	5,188	25.8639
206,138	7,326	28.1378	2,053,158	73,310	24.4813
5,123	200	25.6150	61,928	2,379	28.0065
1,976,831	72,334	27.3292	26,026,430	954,803	26.0311
16,740,996	478,280	35.0025	204,818,021	5,896,637	27.2584
1,444,069	52,550	27.4799	19,618,533	712,860	34.7347
15,296,927	425,730	35.9310	185,199,488	5,183,777	27.5208
1,037,884	38,447	26.9951	12,607,378	471,183	35.7267
422,696	15,855	26.6601	5,127,355	193,989	26.7568
16,757,507	480,032	34.9091	202,934,221	5,848,959	26.4298
799,422					34.6957
39,793			9,470,531		
2,352,047			486,564		
384,200			28,270,468		
483,582			4,580,595		
235,706			5,141,043		
4,294,750			2,887,939		
			50,837,140		
4,294,750					
21,052,257	405,946	25.6288	50,837,140		
5,224	405,946	51.8597	253,771,361	4,941,834	25.0510
21,047,033	405,946	51.8468	253,781,580	4,941,834	51.3516
			253,692,781	4,941,834	51.3357

DOLLARS	CURRENT PERIOD		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE
	HOURS	AVERAGE HOURLY RATE		DOLLARS	HOURS	
2,467,607	104,144	23.6941	01 STRAIGHT TIME HOURS	28,362,812	1,211,169	23.4177
15,688	526	29.8250	02 OVERTIME HOURS (INCLUDES LINE 46)	235,976	7,910	29.8326
			03 HOLIDAY WORK HOURS	1,851	93	19.9032
2,483,295	104,670	23.7249	04 WORK HOURS SUBTOTAL	28,600,639	1,219,172	23.4590
			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)			
27,728	1,409	19.6792	09 TRAINING HOURS	361,105	17,695	20.4071
			10 TOTAL WORK HOURS			
2,483,295	104,670	23.7249	11 SUNDAY PREMIUM (NA HOURS)	28,600,639	1,219,172	23.4590
180	32	5.6250	12 NIGHT DIFFERENTIAL (NA HOURS)	3,156	636	4.9622
247	147	1.6802	13 CHRISTMAS DAY PREMIUM (NA HOURS)	2,666	1,641	1.6246
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)	6	1	6.0000
			16 TERMINAL LEAVE			
310,830	728	19.6756	17 ANNUAL LEAVE	176,685	19,685	26.1949
			18 HOLIDAY LEAVE	3,072,827	132,885	23.1239
93,798	4,150	22.6019	19 SICK LEAVE	1,239,805	54,045	22.9402
			20 MILITARY LEAVE	1,364,902	60,960	22.3901
			21 CONVENTION LEAVE	3,197	164	19.4939
			22 OTHER LEAVE			
4,411	218	20.2339	23 CONTINUATION OF PAY LEAVE	117,730	5,534	21.2739
1,510	80	18.8750	24 TOTAL PAID ABSENCE	25,978	1,072	24.2332
411,277	18,073	22.7564	25 GROSS PAY & TOTAL PAID HOURS	6,001,124	261,405	22.9571
2,894,999	122,743	23.5858	26 LESS TERM, ANN & HOL LEAVE TAKEN	34,607,591	1,480,577	23.3743
311,558	13,625	22.8666	27 BALANCE LINE 25 - LINE 26	4,489,317	193,675	23.1796
2,583,441	109,118	23.6756	28 ANNUAL LEAVE ACCRUED	30,118,274	1,286,902	23.4037
264,860	11,341	23.3542	29 HOLIDAY LEAVE ACCRUED	3,127,946	135,509	23.0829
107,910	4,648	23.2164	30 ACCRUED SALARY COST	1,274,816	55,527	22.9584
2,956,211	125,107	23.6294	31 BENEFITS-USPS CONTRIBUTION	34,521,036	1,477,938	23.3575
			32 HEALTH BENEFITS			
242,598			33 LIFE INSURANCE	2,827,484		
16,805			34 RETIREMENT	203,639		
240,667			35 THRIFT SAVINGS PLAN (TSP)	2,828,137		
48,894			36 TSP FIDUCIARY INSURANCE	565,391		
			37 SOCIAL SECURITY			
67,867			38 MEDICARE	799,467		
40,799			39 PAYROLL BENEFITS SUBTOTAL	490,041		
657,630			40 UNIFORM ALLOWANCE	7,714,159		
			41 TOTAL BENEFITS	7,714,159		
			42 (%) BENEFITS/ACCRUED SALARY COST			
3,613,841	104,670	22.2457	43 COST OF SAL & BEN PER TOTAL WK HR	42,235,195	1,219,172	22.3462
5,224			44 LESS OVERTIME PREMIUM PAY	78,580		
3,608,617	104,670	34.4761	45 STR SAL/BEN COST PER TOTAL WK HR	42,156,615	1,219,172	34.5780

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DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		
				DOLLARS	HOURS	AVERAGE HOURLY RATE
6,722,656	216,384	31.0681	01 STRAIGHT TIME HOURS	81,707,060	2,641,720	30.9294
21,370	726	29.4352	02 OVERTIME HOURS (INCLUDES LINE 46)	235,381	7,762	30.3247
6,744,026	217,110	31.0627	03 HOLIDAY WORK HOURS	81,942,441	2,649,482	30.9277
9,038	356	25.3876	04 WORK HOURS SUBTOTAL	2,949	101	29.1980
6,744,026	217,110	31.0627	05 STEWARDS DUTY HOURS (NA)	83,908	3,605	23.2754
			06 PENALTY OVERTIME (NA)	1,726	85	20.3058
			07 LIMITED DUTY HOURS (NA)	81,944,167	2,649,567	30.9273
			08 REHABILITATION WORK HOURS (NA)	329	53	6.2075
			09 TRAINING HOURS	4,322	1,863	2.3199
			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	1,462,966	17,831	38.6506
			17 ANNUAL LEAVE	8,130,514	257,630	31.5588
			18 HOLIDAY LEAVE	3,384,261	107,480	31.4873
			19 SICK LEAVE	2,716,446	86,175	31.5224
			20 MILITARY LEAVE	19,301	688	28.0537
			21 CONVENTION LEAVE			
			22 OTHER LEAVE	189,924	6,291	30.1897
			23 CONTINUATION OF PAY LEAVE	17,454	355	49.1661
			24 TOTAL PAID ABSENCE	15,920,866	496,470	32.0681
			25 GROSS PAY & TOTAL PAID HOURS	97,869,684	3,146,037	31.1088
			26 LESS TERM, ANN & HOL LEAVE TAKEN	12,977,741	402,961	32.2059
			27 BALANCE LINE 25 - LINE 26	84,891,943	2,743,076	30.9477
			28 ANNUAL LEAVE ACCRUED	8,547,645	271,044	31.5360
			29 HOLIDAY LEAVE ACCRUED	3,393,050	107,968	31.4264
			30 ACCRUED SALARY COST	96,832,638	3,122,088	31.0153
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS	6,592,995		
			33 LIFE INSURANCE	613,784		
			34 RETIREMENT	7,317,792		
			35 THRIFT SAVINGS PLAN (TSP)	920,755		
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY	1,285,848		
			38 MEDICARE	1,396,596		
			39 PAYROLL BENEFITS SUBTOTAL	18,127,770		
			40 UNIFORM ALLOWANCE	160		
			41 TOTAL BENEFITS	18,127,930		
			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR	114,960,568	2,649,567	18.7208
			44 LESS OVERTIME PREMIUM PAY	77,400		43.3884
			45 STR SAL/BEN COST PER TOTAL WK HR	114,883,168	2,649,567	43.3592

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REFERENCE NBR: 1702

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PL J 12-2001
ENDING DATE 08-10-2001

DATE 5-2001
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TITLE: MAIL RECOVERY CENTERS - ADMINISTRATION

REPORT-A

CURRENT PERIOD		YEAR-TO-DATE-PERIOD	
DOLLARS	HOURS	DOLLARS	HOURS
AVERAGE		AVERAGE	
HOURLY RATE		HOURLY RATE	

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TITLE: EXPEDITED/PACKAGE SERVICE - ADMINISTRATION

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
2,455	96	25.5729		01 STRAIGHT TIME HOURS	1,053,776	35,242	29,901	
				02 OVERTIME HOURS (INCLUDES LINE 46)	600	21	28,571	
				03 HOLIDAY WORK HOURS				
2,455	96	25.5729		04 WORK HOURS SUBTOTAL	1,054,376	35,263	29,903	
				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				
2,455	96	25.5729		10 TOTAL WORK HOURS	1,054,376	35,263	29,903	
				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	90,939	283	33,869	
				18 HOLIDAY LEAVE	142,762	4,798	29,754	
				19 SICK LEAVE	62,953	2,136	29,473	
				20 MILITARY LEAVE	46,471	1,899	24,473	
				21 CONVENTION LEAVE				
				22 OTHER LEAVE				
				23 CONTINUATION OF PAY LEAVE	450	16	28,125	
2,455	96	25.5729		24 TOTAL PAID ABSENCE	343,575	11,534	29,780	
				25 GROSS PAY & TOTAL PAID HOURS	1,397,951	46,797	29,872	
2,455	96	25.5729		26 LESS TERM, ANN & HOL LEAVE TAKEN	296,654	9,619	30,840	
				27 BALANCE LINE 25 - LINE 26	1,101,297	37,178	29,622	
				28 ANNUAL LEAVE ACCRUED	126,244	4,272	29,551	
				29 HOLIDAY LEAVE ACCRUED	49,517	1,687	29,352	
2,455	96	25.5729		30 ACCRUED SALARY COST	1,277,058	43,137	29,604	
				31 BENEFITS-USPS CONTRIBUTION				
				32 HEALTH BENEFITS	89,895			
				33 LIFE INSURANCE	7,998			
				34 RETIREMENT	101,616			
				35 THRIFT SAVINGS PLAN (TSP)	16,098			
				36 TSP FIDUCIARY INSURANCE				
				37 SOCIAL SECURITY	25,270			
				38 MEDICARE	19,964			
				39 PAYROLL BENEFITS SUBTOTAL	260,841			
				40 UNIFORM ALLOWANCE				
384				41 TOTAL BENEFITS	260,841			
2,839	96	15.6415		42 (%) BENEFITS/ACCRUED SALARY COST	1,537,899	35,263	20,425	
				43 COST OF SAL & BEN PER TOTAL WK HR	200		43,612	
2,839	96	29.5729		44 LESS OVERTIME PREMIUM PAY	1,537,699	35,263	43,606	
				45 STR SAL/BEN COST PER TOTAL WK HR				

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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PE J 12-2001
ENDING DATE 08-10-2001

TITLE: INTERNATIONAL SERVICE CENTER - ADMINISTRATION

DATE C 1-2001
F 112
REPORT-A

CURRENT PERIOD		AVERAGE		YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DESCRIPTION	DOLLARS	HOURS	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				
			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
ACCOUNTING PL 12-2001
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REPORT-A

TITLE: P. O. TOTAL, CONSOLIDATED

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE			DOLLARS	HOURS	HOURLY RATE	
2,008,115,621	107,539,601	18.6732	01 STRAIGHT TIME HOURS	24,304,143,686	1,312,363,152	18.5193		
249,884,650	9,001,346	27.7608	02 OVERTIME HOURS (INCLUDES LINE 46)	3,538,545,993	128,954,738	27.4402		
			03 HOLIDAY WORK HOURS	151,058,490	8,058,128	18.7461		
2,258,000,271	116,540,947	19.3751	04 WORK HOURS SUBTOTAL	27,993,748,169	1,449,376,018	19.3143		
	32,573		05 STEWARDS DUTY HOURS (NA)		1,215,181			
11,630,168	307,893	37.7734	06 PENALTY OVERTIME (NA)	177,244,931	4,747,547	37.3340		
7,044,981	306,256	23.0035	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	110,330,167	4,820,381	22.8882		
13,351,644	681,876	19.5807	07 LIMITED DUTY HOURS (NA)	183,742,296	9,451,690	19.4401		
26,066,655	1,302,277	20.0162	08 REHABILITATION WORK HOURS (NA)	327,723,890	16,387,293	19.9986		
15,969,236	851,396	18.7565	09 TRAINING HOURS	224,756,043	12,060,368	18.6359		
2,273,969,507	117,392,343	19.3706	10 TOTAL WORK HOURS	28,218,504,212	1,461,436,386	19.3087		
17,973,093	3,973,713	4.5229	11 SUNDAY PREMIUM (NA HOURS)	224,992,850	50,060,963	4.4943		
33,540,149	23,540,141	1.4248	12 NIGHT DIFFERENTIAL (NA HOURS)	429,136,041	304,682,692	1.4084		
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	7,242,886	775,977	9.3338		
			14 OTHER PREMIUM PAY (NA HOURS)	30,802,163	3,356,846	9.1759		
2,223,442	243,697	9.1237	15 LEAVE WITHOUT PAY (NA HOURS)		47,608,183			
	4,412,300		16 TERMINAL LEAVE	79,892,382	3,572,710	22.3618		
5,449,486	264,153	20.6300	17 ANNUAL LEAVE	2,335,331,958	119,406,860	19.5577		
275,934,176	14,043,841	19.6480	18 HOLIDAY LEAVE	924,022,874	47,048,353	19.6398		
161,359	7,404	19.5637	19 SICK LEAVE	1,108,403,029	57,319,613	19.3372		
88,810,413	4,539,560	19.1896	20 MILITARY LEAVE	17,680,176	939,948	18.8097		
1,967,744	102,542	24.1254	21 CONVENTION LEAVE	3,483,402	151,074	23.0575		
236,719	9,812	24.1254	22 OTHER LEAVE	54,472,226	2,816,337	19.3415		
3,610,015	187,017	19.3031	23 CONTINUATION OF PAY LEAVE	24,542,133	1,328,007	18.4804		
1,684,114	90,531	18.6026	24 TOTAL PAID ABSENCE	4,547,828,180	232,582,902	19.5535		
377,854,026	19,244,850	19.6340	25 GROSS PAY & TOTAL PAID HOURS	33,458,506,332	1,694,019,288	19.7509		
2,705,560,217	136,637,193	19.8010	26 LESS TERM, ANN & HOL LEAVE TAKEN	3,339,247,214	170,027,923	19.6394		
281,545,021	14,315,398	19.6672	27 BALANCE LINE 25 - LINE 26	30,119,259,118	1,523,991,365	19.7634		
2,424,015,196	122,321,785	19.8167	28 ANNUAL LEAVE ACCRUED	2,394,635,876	123,064,647	19.4583		
198,165,837	10,125,489	19.5709	29 HOLIDAY LEAVE ACCRUED	942,448,316	48,009,741	19.6303		
78,381,976	3,973,998	19.7237	30 ACCRUED SALARY COST	33,456,343,310	1,695,065,753	19.7374		
2,700,563,009	136,421,282	19.7957	31 BENEFITS-USPS CONTRIBUTION					
			32 HEALTH BENEFITS	2,996,549,462				
255,035,593			33 LIFE INSURANCE	177,928,563				
14,818,261			34 RETIREMENT	2,537,842,194				
211,147,048			35 THRIFT SAVINGS PLAN (TSP)	708,585,661				
60,137,347			36 TSP FIDUCIARY INSURANCE					
			37 SOCIAL SECURITY					
110,757,576			38 MEDICARE	1,358,977,046				
38,340,474			39 PAYROLL BENEFITS SUBTOTAL	475,231,058				
690,236,299			40 UNIFORM ALLOWANCE	8,255,113,984				
26,212,664			41 TOTAL BENEFITS	60,410,471				
716,448,963			42 (%) BENEFITS/ACCURED SALARY COST	8,315,524,455				
3,417,011,972	117,392,343	26.5296	43 COST OF SAL & BEN PER TOTAL WK HR	41,771,867,765	1,461,436,386	24.8548		
82,807,848		29.1076	44 LESS OVERTIME PREMIUM PAY	1,171,195,774		28.5827		
3,334,204,124	117,392,343	28.4022	45 STR SAL/BEN COST PER TOTAL WK HR	40,600,671,991	1,461,436,386	27.7813		

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NATIONAL PAYROLL H/ SUMMARY REPORT
ACCOUNTING PL D 12-2001
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TITLE: P. O. TOTAL, LV REPL & RURAL RELIEF

REPORT-A

CURRENT PERIOD			YEAR-TO-DATE-PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
56,070.823	4,273.842	13.1195	646,255.041	49,850.814	12.9637
4,105.142	202.801	20.2422	58,443.092	2,849.666	20.5087
60,175.965	4,476.643	13.4422	704,698.133	52,700.480	13.3717
42,734	3,145	13.5879	26-	1-	26.0000
6,472	507	12.7652	814.273	59.325	8.3333
50,528	6,744	7.4922	166,022	12,916	13.7256
60,226.493	4,483.387	13.4332	668,739	87,174	12.8539
24	42	.5714	705,366.872	52,787.654	7.6713
473-	58-	13.5142	1,734	2,108	.8225
36,414	2,642	13.7827	18	3	6.0000
			1,381-	2,955-	3.1893
			1,578.115	114.522	13.7800
			118-	24-	4.9166
			5,651	402	14.0572
2,308	164	14.0731	41,128	2,885	14.2558
24,943	1,861	13.4030	414,752	29,157	14.2247
63,192	4,632	13.6424	2,038.177	146,509	13.9114
60,289.709	4,488.019	13.4334	707,406.771	52,934.163	13.3638
35,941	2,607	13.7863	1,576.616	114.065	13.8220
60,253.768	4,485.412	13.4332	705,830.155	52,820.098	13.3629
			1,361	68	20.0147
60,253.768	4,485.412	13.4332	705,832.043	52,820.191	21.0800
					13.3629
18			4,140		
345			223		
6			1,662		
			74		
3,737.599			43,886.461		
874,340			10,267.663		
4,612,308			54,160.223		
4,612,308			54,160.223		
64,866.076	4,483.387	7.6548	54,160.223		
1,367.012		14.4680	759,992.266	52,787.654	7.6732
63,499.064	4,483.387	14.1631	19,461.537		14.3971
			740,530.729	52,787.654	14.0284

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NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P. 2 12-2001
ENDING DATE 08-10-2001

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REPORT-A

TITLE: P. O. TOTAL, TEMP/CASUAL (EXCL LV REPL & RURAL RELIEF)

CURRENT PERIOD			AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS		DOLLARS	HOURS	HOURLY RATE	
43,099,587	3,999,542	10.7761	584,717,146	55,459,099	10.5432				
4,778,690	297,530	16.0612	84,908,439	5,367,563	15.8188				
			120	8	15.0000				
47,878,277	4,297,072	11.1420	669,625,705	60,826,670	11.0087				
			282	10	28.2000				

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
DOLLARS	HOURS	HOURS	HOURLY RATE		DOLLARS	HOURS	HOURLY RATE	
271,307,504	11,600,607	23.3873		01 STRAIGHT TIME HOURS	3,224,776,339	138,804,624	23.2324	
12,095,932	481,123	25.1410		02 OVERTIME HOURS (INCLUDES LINE 46)	175,432,487	7,086,851	24.7546	
				03 HOLIDAY WORK HOURS	914,509	42,723	21.4055	
283,403,436	12,081,730	23.4571		04 WORK HOURS SUBTOTAL	3,401,123,335	145,934,198	23.3058	
				05 STEWARDS DUTY HOURS (NA)				
				06 PENALTY OVERTIME (NA)				
7,044,828	306,247	23.0037		46 ADDITIONAL PAY HOURS TYPE 35 (NA)	110,322,930	4,820,035	22.8884	
51,806	2,260	22.9230		07 LIMITED DUTY HOURS (NA)	915,954	39,365	23.2692	
487,535	20,974	23.2447		08 REHABILITATION WORK HOURS (NA)	5,614,147	239,595	23.4318	
2,206,879	90,076	24.5001		09 TRAINING HOURS	40,418,304	1,671,802	24.1764	
285,610,315	12,171,806	23.4649		10 TOTAL WORK HOURS	3,441,541,639	147,606,000	23.3157	
890,855	152,471	5.8427		11 SUNDAY PREMIUM (NA HOURS)	11,431,958	1,969,375	5.8048	
2,289,394	1,222,511	1.8808		12 NIGHT DIFFERENTIAL (NA HOURS)	28,120,554	15,036,854	1.8701	
				13 CHRISTMAS DAY PREMIUM (NA HOURS)	20,416	1,850	11.0356	
				14 OTHER PREMIUM PAY (NA HOURS)	5,087	481	10.5758	
43	4	10.7500		15 LEAVE WITHOUT PAY (NA HOURS)				
				16 TERMINAL LEAVE	28,037,575	1,249,159	28.3249	
1,492,637	55,543	26.8735		17 ANNUAL LEAVE	312,449,289	12,897,057	24.2264	
33,049,290	1,373,095	24.0691		18 HOLIDAY LEAVE	127,629,944	5,324,233	23.9715	
53,233	1,964	27.1043		19 SICK LEAVE	112,607,173	4,660,738	24.1608	
9,203,294	375,973	24.4786		20 MILITARY LEAVE	2,172,630	93,221	23.3062	
335,629	14,109	23.7882		21 CONVENTION LEAVE	3,483,402	151,074	23.0575	
236,719	9,812	24.1254		22 OTHER LEAVE	7,177,763	293,512	24.4547	
479,538	19,555	24.5225		23 CONTINUATION OF PAY LEAVE	437,482	18,796	23.2752	
21,570	912	23.6513		24 TOTAL PAID ABSENCE	593,995,258	24,428,486	24.3156	
44,871,910	1,850,963	24.2424		25 GROSS PAY & TOTAL PAID HOURS	4,075,114,912	172,034,486	23.6877	
333,672,517	14,022,769	23.7950		26 LESS TERM, ANN & HOL LEAVE TAKEN	468,116,808	19,211,145	24.3669	
34,595,160	1,430,602	24.1822		27 BALANCE LINE 25 - LINE 26	3,606,998,104	152,823,341	23.6024	
299,077,357	12,592,167	23.7510		28 ANNUAL LEAVE ACCRUED	321,294,605	13,327,389	24.1078	
26,856,884	1,105,514	24.2935		29 HOLIDAY LEAVE ACCRUED	130,369,706	5,448,752	23.9265	
10,928,679	453,569	24.0948		30 ACCRUED SALARY COST	4,058,662,415	171,599,482	23.6519	
336,862,920	14,151,250	23.8044		31 BENEFITS-USPS CONTRIBUTION				
				32 HEALTH BENEFITS	353,795,802			
30,491,054				33 LIFE INSURANCE	24,042,897			
2,016,148				34 RETIREMENT	316,591,606			
26,692,353				35 THRIFT SAVINGS PLAN (TSP)	64,662,757			
5,595,614				36 TSP FIDUCIARY INSURANCE				
8,573,876				37 SOCIAL SECURITY	101,442,038			
4,714,300				38 MEDICARE	57,750,314			
78,083,345				39 PAYROLL BENEFITS SUBTOTAL	918,765,205			
134,952				40 UNIFORM ALLOWANCE	479,791			
78,218,297				41 TOTAL BENEFITS				
				42 (%) BENEFITS/ACCRUED SALARY COST				
415,081,217	12,171,806	23.2196		43 COST OF SAL & BEN PER TOTAL WK HR	4,977,427,620	147,606,000	22.6371	
1,682,000		34.1018		44 LESS OVERTIME PREMIUM PAY	21,681,496		33.7210	
413,399,217	12,171,806	33.9636		45 STR SAL/BEN COST PER TOTAL WK HR	4,955,746,124	147,606,000	33.5741	

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	HOURS		DOLLARS	HOURS	HOURLY RATE	
1,637,637,707	87,665,610	18.6805	01 STRAIGHT TIME HOURS	19,848,395,160	1,068,248,615	18.5803		
228,904,886	8,019,892	28.5421	02 OVERTIME HOURS (INCLUDES LINE 46)	3,219,761,975	113,650,658	28.3303		
			03 HOLIDAY WORK HOURS	150,143,861	8,015,397	18.7319		
1,866,542,593	95,685,502	19.5070	04 WORK HOURS SUBTOTAL	23,218,300,996	1,189,914,670	19.5125		
	32,573		05 STEWARDS DUTY HOURS (NA)		1,215,181			
11,630,275	307,896	37.7733	06 PENALTY OVERTIME (NA)	177,244,595	4,747,538	37.3340		
153	9	17.0000	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	7,212	343	21.0262		
13,215,091	672,979	19.6367	07 LIMITED DUTY HOURS (NA)	181,305,210	9,288,704	19.5188		
25,567,538	1,280,369	19.9688	08 REHABILITATION WORK HOURS (NA)	321,809,582	16,124,067	19.9583		
12,561,615	652,936	19.2386	09 TRAINING HOURS	167,893,120	8,887,594	18.8907		
1,879,104,208	96,338,438	19.5052	10 TOTAL WORK HOURS	23,386,194,116	1,198,802,264	19.5079		
17,082,238	3,821,242	4.4703	11 SUNDAY PREMIUM (NA HOURS)	213,560,871	48,091,580	4.4407		
29,428,182	20,216,070	1.4556	12 NIGHT DIFFERENTIAL (NA HOURS)	375,553,685	259,365,520	1.4479		
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	7,222,470	774,127	9.3298		
2,223,399	243,693	9.1237	14 OTHER PREMIUM PAY (NA HOURS)	30,796,358	3,356,235	9.1758		
	4,285,023		15 LEAVE WITHOUT PAY (NA HOURS)					
3,957,322	208,645	18.9667	16 TERMINAL LEAVE	51,848,344	46,186,017	20.0713		
242,846,344	12,667,924	19.1701	17 ANNUAL LEAVE	2,021,107,200	106,379,606	18.9990		
108,126	5,440	19.8761	18 HOLIDAY LEAVE	796,392,831	41,724,128	19.0871		
79,607,119	4,163,577	19.1198	19 SICK LEAVE	995,789,689	52,658,438	18.9103		
1,632,115	88,433	18.4559	20 MILITARY LEAVE	15,507,546	846,727	18.3146		
			21 CONVENTION LEAVE					
3,128,095	167,291	18.6985	22 OTHER LEAVE	47,236,306	2,518,404	18.7564		
1,624,094	86,600	18.7539	23 CONTINUATION OF PAY LEAVE	23,323,120	1,247,754	18.6920		
332,903,215	17,387,910	19.1456	24 TOTAL PAID ABSENCE	3,951,205,036	207,958,263	18.9999		
2,260,741,242	113,726,348	19.8787	25 GROSS PAY & TOTAL PAID HOURS	27,964,532,536	1,406,760,527	19.8786		
246,911,792	12,882,009	19.1671	26 LESS TERM, ANN & HOL LEAVE TAKEN	2,869,348,375	150,686,940	19.0417		
2,013,829,450	100,844,339	19.9696	27 BALANCE LINE 25 - LINE 26	25,095,184,161	1,256,073,587	19.9790		
171,308,953	9,019,975	18.9921	28 ANNUAL LEAVE ACCRUED	2,073,339,962	109,737,194	18.8936		
67,453,297	3,520,429	19.1605	29 HOLIDAY LEAVE ACCRUED	812,078,083	42,560,964	19.0803		
2,252,591,700	113,384,743	19.8667	30 ACCRUED SALARY COST	27,980,602,206	1,408,371,745	19.8673		
			31 BENEFITS-USPS CONTRIBUTION					
224,544,539			32 HEALTH BENEFITS	2,642,746,789				
12,802,095			33 LIFE INSURANCE	153,885,441				
184,454,349			34 RETIREMENT	2,221,247,913				
54,541,727			35 THRIFT SAVINGS PLAN (TSP)	643,922,859				
			36 TSP FIDUCIARY INSURANCE					
95,298,485			37 SOCIAL SECURITY	1,169,625,148				
32,015,697			38 MEDICARE	396,917,224				
603,656,892			39 PAYROLL BENEFITS SUBTOTAL	7,228,345,374				
26,077,712			40 UNIFORM ALLOWANCE	59,930,680				
629,734,604			41 TOTAL BENEFITS	7,288,276,054				
			42 (%) BENEFITS/ACCRUED SALARY COST					
2,882,326,304	96,338,438	27.9560	43 COST OF SAL & BEN PER TOTAL WK HR	35,268,878,260	1,198,802,264	26.0476		
78,167,532		29.9187	44 LESS OVERTIME PREMIUM PAY	1,101,778,183		29.4200		
2,804,158,772	96,338,438	29.1073	45 STR SAL/BEN COST PER TOTAL WK HR	34,167,100,077	1,198,802,264	28.5010		

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NATIONAL PAYROLL H/ SUMMARY REPORT
ACCOUNTING P. 0 12-2001
ENDING DATE 08-10-2001
TITLE: P.O. TOTAL, BARGAINING TRANSITIONAL

DATE 5-2001
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REPORT-A

CURRENT PERIOD			AVERAGE	DESCRIPTION	YEAR-TO-DATE PERIOD			AVERAGE
DOLLARS	HOURS	HOURLY RATE			DOLLARS	HOURS	HOURLY RATE	
14,590,774	1,218,707	11.9723	01	STRAIGHT TIME HOURS	196,681,878	16,442,197	11.9620	
690,469	36,359	18.9903	02	OVERTIME HOURS (INCLUDES LINE 46)	13,619,913	738,426	18.4445	
15,281,243	1,255,066	12.1756	03	HOLIDAY WORK HOURS				
13,442	439	30.6195	04	WORK HOURS SUBTOTAL	210,301,791	17,180,623	12.2406	
3,918	267	14.6741	05	STEWARDS DUTY HOURS (NA)	193,296	723	29.6557	
468,108	37,710	12.4133	06	PENALTY OVERTIME (NA)	144,745	9,906	13.0000	
15,749,351	1,292,776	12.1825	07	ADDITIONAL PAY HOURS TYPE 35 (NA)	2,203	179	14.6118	
860,268	831,219	1.0349	08	LIMITED DUTY HOURS (NA)	7,046,340	564,357	12.3072	
			09	REHABILITATION WORK HOURS (NA)	217,348,131	17,744,980	12.4856	
			10	TRAINING HOURS			12.2484	
			11	TOTAL WORK HOURS				
			12	SUNDAY PREMIUM (NA HOURS)	12,034,101	11,615,563	1.0360	
			13	NIGHT DIFFERENTIAL (NA HOURS)				
			14	CHRISTMAS DAY PREMIUM (NA HOURS)	617	108	5.7129	
249,543	33,737	11.9490	15	OTHER PREMIUM PAY (NA HOURS)	3,104,302	318,250	12.0517	
547,118	20,884	11.8541	16	LEAVE WITHOUT PAY (NA HOURS)	6,480,855	257,580	11.9083	
	46,154		17	ANNUAL LEAVE		544,226		
			18	HOLIDAY LEAVE				
			19	SICK LEAVE	2,043-			
			20	MILITARY LEAVE				
			21	CONVENTION LEAVE				
			22	OTHER LEAVE				
1,014	87	11.6551	23	CONTINUATION OF PAY LEAVE	35,892	3,063	11.7179	
2,605	196	13.2908	24	TOTAL PAID ABSENCE	39,959	2,963	13.4859	
800,280	67,321	11.8875	25	GROSS PAY & TOTAL PAID HOURS	9,658,965	807,832	11.9566	
17,409,899	1,360,097	12.8004	26	LESS TERM, ANN & HOL LEAVE TAKEN	239,041,814	18,552,812	12.8843	
796,661	67,038	11.8837	27	BALANCE LINE 25 - LINE 26	9,585,157	801,806	11.9544	
16,613,238	1,293,059	12.8480	28	ANNUAL LEAVE ACCRUED	229,456,657	17,751,006	12.9264	
723,628	62,940	11.4971	29	HOLIDAY LEAVE ACCRUED	9,677,960	842,306	11.4898	
17,336,866	1,355,999	12.7853	30	ACCRUED SALARY COST	239,134,617	18,593,312	12.8613	
			31	BENEFITS-USPS CONTRIBUTION				
			32	HEALTH BENEFITS	243			
			33	LIFE INSURANCE	56-			
			34	RETIREMENT	1,299-			
			35	THRIFT SAVINGS PLAN (TSP)	134-			
			36	TSP FIDUCIARY INSURANCE				
			37	SOCIAL SECURITY				
			38	MEDICARE	14,769,049			
			39	PAYROLL BENEFITS SUBTOTAL	3,459,850			
1,325,879			40	UNIFORM ALLOWANCE	18,227,653			
1,073,960			41	TOTAL BENEFITS	18,227,653			
251,888			42	(%) BENEFITS/ACCURED SALARY COST				
1,325,879			43	COST OF SAL & BEN PER TOTAL WK HR	257,362,270	17,744,980	7.6223	
			44	LESS OVERTIME PREMIUM PAY	4,567,707		14.5033	
18,662,745	1,292,776	7.6477	45	STR SAL/BEN COST PER TOTAL WK HR	252,794,563	17,744,980	14.2459	
232,171		14.4361						
18,430,574	1,292,776	14.2565						

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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 12-2001
ENDING DATE 08-10-2001
TITLE: P.O. TOTAL, BARGAINING PART-TIME FLEXIBLE (INCL. DES 73, 77)

DATE: -2001
F. 105
REPORT-A

CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	YEAR-TO-DATE-PERIOD		AVERAGE
DOLLARS	HOURS	HOURLY RATE		DOLLARS	HOURS	HOURLY RATE	
203,686,142	11,974,069	17,0106	01 STRAIGHT TIME HOURS	2,561,395,742	152,041,290	16,8467	
36,620,269	1,464,305	25,0086	02 OVERTIME HOURS (INCLUDES LINE 46)	472,596,251	19,169,512	24,6535	
240,306,411	13,438,374	17,8821	03 HOLIDAY WORK HOURS	3,033,995,529	171,210,989	18,9090	
1,650,158	596	32,5519	04 WORK HOURS SUBTOTAL	23,421,237	26,612	17,7207	
133	8	16,6250	05 STEWARDS DUTY HOURS (NA)	3,440	734,191	31,9007	
1,118,920	62,997	17,7614	06 PENALTY OVERTIME (NA)	15,436,171	169	20,3550	
1,470,996	71,737	20,5054	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	26,353,007	879,594	17,5491	
3,002,130	169,739	17,8867	07 LIMITED DUTY HOURS (NA)	48,514,012	1,286,233	20,4885	
243,308,541	13,608,113	17,8796	08 REHABILITATION WORK HOURS (NA)	33,890,594	2,795,613	17,3536	
2,336,551	597,013	3,9137	09 TRAINING HOURS	44,767,693	174,006,602	17,7148	
3,240,433	2,502,604	1,2948	10 TOTAL WORK HOURS	796,488	8,741,888	3,8768	
446	53	8,4150	11 SUNDAY PREMIUM (NA HOURS)	139,584	96,540	1,2801	
527,952	205,247	18,1152	12 NIGHT DIFFERENTIAL (NA HOURS)	5,934,023	17,262	8,2503	
20,257,247	1,141,267	17,7497	13 CHRISTMAS DAY PREMIUM (NA HOURS)	166,320,761	2,379,941	8,0862	
6,008,778	343,498	17,4929	14 OTHER PREMIUM PAY (NA HOURS)	1,135	320,918	18,4907	
160,897	9,180	17,5269	15 LEAVE WITHOUT PAY (NA HOURS)	81,203,563	9,446,339	17,6069	
198,668	11,513	17,2559	16 TERMINAL LEAVE	1,403,358	83	13,6746	
179,375	10,738	16,7046	17 ANNUAL LEAVE	2,704,009	4,699,393	17,2795	
27,332,917	1,545,340	17,6873	18 HOLIDAY LEAVE	260,892,900	82,099	17,0934	
276,218,888	15,153,453	18,2281	21 CONVENTION LEAVE	3,422,996,800	197,578	16,8341	
20,785,199	1,170,411	17,7588	22 OTHER LEAVE	172,255,919	163,930	16,4949	
255,433,689	13,983,042	18,2673	23 CONTINUATION OF PAY LEAVE	3,250,740,881	14,910,340	17,4974	
16,100,673	957,590	16,8137	24 TOTAL PAID ABSENCE	195,481,453	188,916,942	18,1190	
271,534,362	14,940,632	18,1742	25 GROSS PAY & TOTAL PAID HOURS	3,446,222,334	9,767,340	17,6359	
26,213,406	1,482,258	18,2281	26 LESS TERM, ANN & HOL LEAVE TAKEN	315,882,057	179,149,602	18,1453	
1,482,258	22,907,537	18,2281	27 BALANCE LINE 25 - LINE 26	18,220,414	11,739,206	16,6520	
7,140,081	7,140,081	18,2281	28 ANNUAL LEAVE ACCRUED	83,300,749	190,888,808	18,0535	
15,847,596	15,847,596	18,2281	29 HOLIDAY LEAVE ACCRUED	48,630,676	174,006,602	27,6499	
3,917,187	3,917,187	18,2281	30 ACCRUED SALARY COST	943,379,722	174,006,602	25,2812	
77,508,065	77,508,065	18,2281	31 BENEFITS-USPS CONTRIBUTION	9,498,922	174,006,602	24,3543	
3,944,632	3,944,632	18,2281	32 HEALTH BENEFITS	952,878,644	174,006,602	24,3543	
81,452,697	81,452,697	18,2281	33 LIFE INSURANCE				
352,987,059	352,987,059	18,2281	34 RETIREMENT				
12,470,082	12,470,082	18,2281	35 THRIFT SAVINGS PLAN (TSP)				
340,516,977	340,516,977	18,2281	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 12-2001
ENDING DATE 08-10-2001

DATE 5-2001
104

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

CURRENT PERIOD				YEAR-TO-DATE-PERIOD			
DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	DOLLARS	HOURS	AVERAGE HOURLY RATE	
11,645,597	648,410	17.9602	01 STRAIGHT TIME HOURS	147,988,713	8,296,750	17.8369	
285,150	10,565	26.9900	02 OVERTIME HOURS (INCLUDES LINE 46)	4,878,187	181,446	26.8850	
			03 HOLIDAY WORK HOURS	370,882	56,332	17.2349	
11,930,747	658,975	18.1050	04 WORK HOURS SUBTOTAL	153,837,782	8,534,528	18.0253	
9,313	103		05 STEWARDS DUTY HOURS (NA)		2,270		
	260	35.8192	06 PENALTY OVERTIME (NA)	170,321	4,737	35.9554	
62,096	3,269	18.9954	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	972,579	51,729	18.8014	
148,104	7,727	19.1670	07 LIMITED DUTY HOURS (NA)	1,934,490	100,361	19.2753	
83,570	4,630	18.0496	08 REHABILITATION WORK HOURS (NA)	1,292,287	71,873	17.9801	
12,014,317	663,605	18.1046	09 TRAINING HOURS	155,130,069	8,606,401	18.0249	
81,824	19,019	4.3022	10 TOTAL WORK HOURS	1,098,813	259,470	4.2348	
222,625	156,640	1.4212	11 SUNDAY PREMIUM (NA HOURS)	2,941,147	2,091,615	1.4061	
			12 NIGHT DIFFERENTIAL (NA HOURS)	25,778	2,997	8.6012	
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	18,108	2,083	8.6932	
			14 OTHER PREMIUM PAY (NA HOURS)				
			15 LEAVE WITHOUT PAY (NA HOURS)				
			16 TERMINAL LEAVE	350,493	16,720	20.9625	
28,936	41,700	19.3811	17 ANNUAL LEAVE	14,224,610	787,483	18.0633	
1,803,136	98,444	18.3163	18 HOLIDAY LEAVE	6,035,460	338,652	17.8220	
1,065	56	19.0178	19 SICK LEAVE	6,713,590	372,182	18.0384	
505,393	27,797	18.1815	20 MILITARY LEAVE	63,270	3,691	17.1416	
5,715	336	17.0089	21 CONVENTION LEAVE				
			22 OTHER LEAVE	256,426	14,499	17.6857	
18,623	1,072	17.3722	23 CONTINUATION OF PAY LEAVE	167,827	9,505	17.6567	
13,175	752	17.5199	24 TOTAL PAID ABSENCE	27,811,676	1,542,732	18.0275	
2,376,043	129,950	18.2842	25 GROSS PAY & TOTAL PAID HOURS	187,025,591	10,149,133	18.4277	
14,694,809	793,555	18.5176	26 LESS TERM. ANN & HOL LEAVE TAKEN	20,610,563	1,142,855	18.0342	
1,833,137	99,993	18.3326	27 BALANCE LINE 25 - LINE 26	166,415,028	9,006,278	18.4776	
12,861,672	693,562	18.5443	28 ANNUAL LEAVE ACCRUED	14,739,022	817,667	18.0257	
1,201,434	66,099	18.1762	29 HOLIDAY LEAVE ACCRUED	5,985,568	335,366	17.8478	
485,766	27,005	17.9880	30 ACCRUED SALARY COST	187,139,618	10,159,311	18.4205	
14,548,872	786,666	18.4943	31 BENEFITS-USPS CONTRIBUTION				
			32 HEALTH BENEFITS	22,855,935			
1,883,491			33 LIFE INSURANCE	1,095,816			
88,733			34 RETIREMENT	17,625,757			
1,402,875			35 THRIFT SAVINGS PLAN (TSP)	5,695,779			
461,295			36 TSP FIDUCIARY INSURANCE				
			37 SOCIAL SECURITY	9,344,834			
730,478			38 MEDICARE	2,639,366			
206,837			39 PAYROLL BENEFITS SUBTOTAL	59,257,487			
4,773,709			40 UNIFORM ALLOWANCE	341,244			
118,174			41 TOTAL BENEFITS	59,598,731			
4,891,883			42 (%) BENEFITS/ACCRUED SALARY COST				
			43 COST OF SAL & BEN PER TOTAL WK HR	246,738,349	8,606,401	31.8472	
19,440,755	663,605	33.6237	44 LESS OVERTIME PREMIUM PAY	1,652,880		28.6691	
96,510			45 STR SAL/BEN COST PER TOTAL WK HR	245,085,469	8,606,401	28.4771	
19,344,245	663,605	29.1502					

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NATIONAL PAYROLL HY SUMMARY REPORT
ACCOUNTING P. 12-2001
ENDING DATE 10-2001

DATE 5-2001
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REPORT-A

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

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	HOURS		DOLLARS	HOURS	HOURLY RATE	HOURS
1,407,715,194	73,824,424	19.0684	01	STRAIGHT TIME HOURS	16,942,328,827	891,468,378	19.0049	
191,308,998	6,508,663	29.3929	02	OVERTIME HOURS (INCLUDES LINE 46)	2,728,667,624	93,561,274	29.1644	
1,599,024,192	80,333,087	19.9049	03	HOLIDAY WORK HOURS	149,169,443	7,958,878	18.7425	
9,957,362	31,840	38.8195	04	WORK HOURS SUBTOTAL	19,820,165,894	992,988,530	19.9601	
20	256,504	20.0000	05	STEWARDS DUTY HOURS (NA)	153,459,741	1,185,576	38.3448	
12,030,157	606,446	19.8371	06	PENALTY OVERTIME (NA)	3,759	4,002,092	21.7283	
23,948,438	1,200,905	19.9419	07	ADDITIONAL PAY HOURS TYPE 35 (NA)	164,751,715	8,347,475	19.7367	
9,007,807	440,857	20.4324	08	LIMITED DUTY HOURS (NA)	293,519,882	14,737,294	19.9168	
1,608,031,999	80,773,944	19.9078	09	REHABILITATION WORK HOURS (NA)	111,040,481	5,455,751	20.3529	
14,663,863	3,205,210	4.5750	10	TRAINING HOURS	19,931,206,375	998,444,281	19.9622	
25,104,856	16,725,607	1.5009	11	TOTAL WORK HOURS	178,571,464	39,090,222	4.5681	
2,222,953	243,640	9.1239	12	SUNDAY PREMIUM (NA HOURS)	315,810,744	210,687,216	1.4989	
3,150,891	4,004,339	20.0535	13	NIGHT DIFFERENTIAL (NA HOURS)	6,400,204	674,590	9.4875	
220,238,843	11,382,059	19.3496	14	CHRISTMAS DAY PREMIUM (NA HOURS)	30,638,049	3,336,782	9.1819	
107,061	5,384	19.8850	15	OTHER PREMIUM PAY (NA HOURS)	42,459,526	43,063,398	21.3580	
73,092,948	3,792,282	19.2741	16	LEAVE WITHOUT PAY (NA HOURS)	1,834,080,974	1,987,988	19.1846	
1,465,503	78,917	18.5701	17	TERMINAL LEAVE	790,356,236	95,601,558	19.0974	
			18	ANNUAL LEAVE	907,874,579	47,586,863	19.0782	
			19	SICK LEAVE	14,040,918	760,937	18.4521	
			20	MILITARY LEAVE				
			21	CONVENTION LEAVE				
			22	OTHER LEAVE				
2,909,790	154,619	18.8190	23	CONTINUATION OF PAY LEAVE	43,617,937	2,303,264	18.9374	
1,428,939	74,914	19.0743	24	TOTAL PAID ABSENCE	20,411,325	1,071,356	19.0518	
302,393,975	15,645,299	19.3281	25	GROSS PAY & TOTAL PAID HOURS	3,652,841,495	190,697,359	19.1551	
1,952,417,646	96,419,243	20.2492	26	LESS TERM, ANN & HOL LEAVE TAKEN	24,115,468,331	1,189,141,640	20.2797	
223,496,795	11,544,567	19.3594	27	BALANCE LINE 25 - LINE 26	2,666,896,736	138,974,939	19.1897	
1,728,920,851	84,874,676	20.3702	28	ANNUAL LEAVE ACCRUED	21,448,571,595	1,050,166,701	20.4239	
153,283,218	7,933,346	19.3213	29	HOLIDAY LEAVE ACCRUED	1,853,441,527	96,338,015	19.2389	
66,967,531	3,493,424	19.1695	30	ACCRUED SALARY COST	806,092,515	42,225,598	19.0901	
1,949,171,600	96,301,446	20.2403	31	BENEFITS-USPS CONTRIBUTION	24,108,105,637	1,188,730,314	20.2805	
			32	HEALTH BENEFITS	2,304,008,554			
196,447,645			33	LIFE INSURANCE	134,569,267			
11,231,105			34	RETIREMENT	1,922,509,322			
160,143,905			35	THRIFT SAVINGS PLAN (TSP)	554,926,464			
46,940,348			36	TSP FIDUCIARY INSURANCE				
			37	SOCIAL SECURITY	949,279,572			
77,646,451			38	MEDICARE	342,187,332			
27,639,785			39	PAYROLL BENEFITS SUBTOTAL	6,207,480,511			
520,049,239			40	UNIFORM ALLOWANCE	50,090,514			
22,014,906			41	TOTAL BENEFITS	6,257,571,025			
542,064,145			42	(%) BENEFITS/ACCURED SALARY COST	30,365,676,662	998,444,281	25.9562	
2,491,235,745	80,773,944	30.8420	43	COST OF SAL & BEN PER TOTAL WK HR	934,272,844		30.4129	
65,368,769			44	LESS OVERTIME PREMIUM PAY	29,431,403,818			
2,425,866,976	80,773,944	30.0327	45	STR SAL/BEN COST PER TOTAL WK HR		998,444,281	29.4772	

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE
DOLLARS	HOURS	HOURS	HOURLY RATE		DOLLARS	HOURS	HOURLY RATE
15,405,815	770,348	19,9985		01 STRAIGHT TIME HOURS	181,212,437	9,129,743	19,8485
1,388,066	47,167	29,4285		02 OVERTIME HOURS (INCLUDES LINE 46)	18,217,404	624,602	29,1664
				03 HOLIDAY WORK HOURS	1,268,289	65,936	19,2351
16,793,871	817,515	20,5425		04 WORK HOURS SUBTOTAL	200,698,130	9,820,281	20,4371
	84			05 STEWARDS DUTY HOURS (NA)		4,702	
38,806	989	39,2376		06 PENALTY OVERTIME (NA)	536,372	13,730	39,0656
43,756	1,899	23,0416		07 LIMITED DUTY HOURS (NA)	718,054	30,609	23,4589
56,620	2,854	19,8388		08 REHABILITATION WORK HOURS (NA)	868,162	43,179	20,1061
214,063	10,644	20,1111		09 TRAINING HOURS	2,544,949	126,270	20,1548
166,703	8,207	20,3122		10 TOTAL WORK HOURS	2,450,298	121,508	20,1657
16,960,574	825,722	20,5402		11 SUNDAY PREMIUM (NA HOURS)	203,148,428	9,941,789	20,4337
66,937	13,868	4,8267		12 NIGHT DIFFERENTIAL (NA HOURS)	793,781	164,420	4,8277
225,645	144,663	1,5597		13 CHRISTMAS DAY PREMIUM (NA HOURS)	2,756,480	1,779,273	1,5492
				14 OTHER PREMIUM PAY (NA HOURS)	45,329	4,739	9,5650
2,436	269	9,0557		15 LEAVE WITHOUT PAY (NA HOURS)	82,174	8,739	9,4031
30,977	23,357	21,4968		16 TERMINAL LEAVE	988,929	258,034	24,0832
2,354,529	1,441	20,1142		17 ANNUAL LEAVE	19,626,322	41,063	20,0612
761,855	48	20,8750		18 HOLIDAY LEAVE	8,438,500	978,321	19,8416
21,607	37,745	20,1842		19 SICK LEAVE	9,260,172	425,293	19,8187
	1,120	19,2919		20 MILITARY LEAVE	190,433	467,244	19,4776
				21 CONVENTION LEAVE		9,777	
36,893	1,869	19,7394		22 OTHER LEAVE	431,302	21,635	19,9353
12,639	668	18,9206		23 CONTINUATION OF PAY LEAVE	153,469	7,946	19,3139
3,219,502	159,949	20,1283		24 TOTAL PAID ABSENCE	39,089,127	1,951,279	20,0325
20,475,094	985,671	20,7727		25 GROSS PAY & TOTAL PAID HOURS	245,915,319	11,893,068	20,6771
2,386,508	118,547	20,1313		26 LESS TERM, ANN & HOL LEAVE TAKEN	29,053,751	1,444,677	20,1108
18,088,586	867,124	20,8604		27 BALANCE LINE 25 - LINE 26	216,861,568	10,448,391	20,7554
1,702,375	84,374	20,1765		28 ANNUAL LEAVE ACCRUED	20,351,922	1,015,813	20,0351
726,569	36,358	19,9837		29 HOLIDAY LEAVE ACCRUED	8,659,914	436,243	19,8511
20,517,530	987,856	20,7697		30 ACCRUED SALARY COST	245,873,404	11,900,447	20,6608
				31 BENEFITS-USPS CONTRIBUTION			
2,157,751				32 HEALTH BENEFITS	24,865,635		
120,574				33 LIFE INSURANCE	1,419,165		
1,715,882				34 RETIREMENT	20,180,697		
468,583				35 THRIFT SAVINGS PLAN (TSP)	5,446,394		
				36 TSP FIDUCIARY INSURANCE			
746,017				37 SOCIAL SECURITY	8,857,112		
289,805				38 MEDICARE	3,486,531		
5,498,612				39 PAYROLL BENEFITS SUBTOTAL	64,255,534		
67,836				40 UNIFORM ALLOWANCE	154,894		
5,566,448				41 TOTAL BENEFITS	64,410,428		
				42 (%) BENEFITS/ACCRUED SALARY COST			
26,083,978	825,722	27,1302		43 COST OF SAL & BEN PER TOTAL WK HR	310,283,832	9,941,789	26,1965
454,133		31,5892		44 LESS OVERTIME PREMIUM PAY	5,916,858		31,2100
25,629,845	825,722	31,0393		45 STR SAL/BEN COST PER TOTAL WK HR	304,366,974	9,941,789	30,6149

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NATIONAL PAYROLL HR SUMMARY REPORT
ACCOUNTING P. 3 12-2001
ENDING DATE 08-10-2001
TITLE: VEHICLE MAINTENANCE, SUPERVISOR

DATE 5-2001
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REPORT-A

CURRENT PERIOD			DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE
DOLLARS	HOURS	HOURLY RATE		DOLLARS	HOURS	HOURLY RATE
1,925,501	77,650	24.7971	01 STRAIGHT TIME HOURS	23,478,375	957,217	24.5277
66,084	2,645	24.9844	02 OVERTIME HOURS (INCLUDES LINE 46)	1,020,319	40,844	24.9808
1,991,585	80,295	24.8033	03 HOLIDAY WORK HOURS	1,020,319	40,844	24.9808
			04 WORK HOURS SUBTOTAL	24,500,010	998,117	24.5462
43,756	1,899	23.0416	05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
15,698	615	25.5252	10 TOTAL WORK HOURS	718,054	30,609	23.4589
2,007,283	80,910	24.8088	11 SUNDAY PREMIUM (NA HOURS)	117	5	23.4000
1,373	236	5.8177	12 NIGHT DIFFERENTIAL (NA HOURS)	12,555	567	22.1428
11,150	5,959	1.8711	13 CHRISTMAS DAY PREMIUM (NA HOURS)	234,824	9,359	25.0907
			14 OTHER PREMIUM PAY (NA HOURS)	24,734,834	1,007,476	24.5512
			15 LEAVE WITHOUT PAY (NA HOURS)	25,501	4,386	5.8141
			16 TERMINAL LEAVE	141,334	76,439	1.8489
2,871	1,028	27.0849	17 ANNUAL LEAVE	6	1	6.0000
237,295	9,299	25.5183	18 HOLIDAY LEAVE	423,151	10,936	29.7804
			19 SICK LEAVE	2,343,267	91,897	25.4988
79,527	3,068	25.9214	20 MILITARY LEAVE	951,225	37,768	25.1860
2,565	120	21.3750	21 CONVENTION LEAVE	813,646	32,006	25.4216
			22 OTHER LEAVE	17,330	688	25.1889
4,176	187	22.3315	23 CONTINUATION OF PAY LEAVE	47,879	1,830	26.1633
			24 TOTAL PAID ABSENCE			
326,434	12,780	25.5425	25 GROSS PAY & TOTAL PAID HOURS	4,596,498	178,398	25.7654
2,346,240	93,690	25.0425	26 LESS TERM. ANNUAL & HOLIDAY LEAVE TAKEN	29,498,173	1,185,874	24.8746
240,166	9,405	25.5359	27 BALANCE LINE 25 - LINE 26	3,717,643	143,874	25.8395
2,106,074	84,285	24.9875	28 ANNUAL LEAVE ACCRUED	25,780,530	1,042,000	24.7413
203,935	8,010	25.4600	29 HOLIDAY LEAVE ACCRUED	2,448,365	96,924	25.2606
80,442	3,170	25.3760	30 ACCRUED SALARY COST	965,137	38,331	25.1790
2,390,451	95,465	25.0400	31 BENEFITS-USPS CONTRIBUTION	29,194,032	1,177,255	24.7983
			32 HEALTH BENEFITS			
222,043	14,318		33 LIFE INSURANCE	2,612,843		
14,318	180,279		34 RETIREMENT	173,223		
26,898			35 THRIFT SAVINGS PLAN (TSP)	2,172,291		
			36 TSP FIDUCIARY INSURANCE	313,231		
39,853			37 SOCIAL SECURITY			
33,202			38 MEDICARE	479,124		
516,593			39 PAYROLL BENEFITS SUBTOTAL	418,237		
974			40 UNIFORM ALLOWANCE	6,168,949		
517,567			41 TOTAL BENEFITS	2,212		
			42 (%) BENEFITS/ACCRUED SALARY COST	6,171,161		
2,908,018	80,910	21.6514	43 COST OF SAL & BEN PER TOTAL WK HR	35,365,193	1,007,476	21.1384
7,435		35.9413	44 LESS OVERTIME PREMIUM PAY	100,654		35.1027
2,900,583	80,910	35.8494	45 STR SAL/BEN COST PER TOTAL WK HR	35,264,539	1,007,476	35.0028

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B/A FDC SUB
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NATIONAL PAYROLL HQ. UMMARY REPORT
ACCOUNTING PE. 12-2001
ENDING DATE 08-10-2001

DATE C -2001
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REPORT-A

CURRENT PERIOD				YEAR-TO-DATE-PERIOD			
DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	DOLLARS	HOURS	AVERAGE HOURLY RATE	
31,932	3,198	9.9849	01 STRAIGHT TIME HOURS	560,574	52,831	10.6107	
1,462	97	15.0721	02 OVERTIME HOURS (INCLUDES LINE 46)	27,413	1,790	15.3145	
33,394	3,295	10.1347	03 HOLIDAY WORK HOURS	587,987	54,621	10.7648	
			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				
245	26	9.4230	10 TOTAL WORK HOURS	8,681	715	12.1412	
33,639	3,321	10.1291	11 SUNDAY PREMIUM (NA HOURS)	596,668	55,336	10.7826	
328	423	.7754	12 NIGHT DIFFERENTIAL (NA HOURS)	6,191	7,579	.8168	
			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				
33,967	3,321	10.2279	24 TOTAL PAID ABSENCE	602,859	55,336	10.8945	
33,967	3,321	10.2279	25 GROSS PAY & TOTAL PAID HOURS				
			26 LESS TERM, ANN & HOL LEAVE TAKEN				
			27 BALANCE LINE 25 - LINE 26	602,859	55,336	10.8945	
			28 ANNUAL LEAVE ACCRUED				
			29 HOLIDAY LEAVE ACCRUED				
33,967	3,321	10.2279	30 ACCRUED SALARY COST	602,859	55,336	10.8945	
			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	37,501			
			40 UNIFORM ALLOWANCE	8,771			
			41 TOTAL BENEFITS	46,272			
			42 (%) BENEFITS/ACCRUED SALARY COST				
36,566	3,321	7.6515	43 COST OF SAL & BEN PER TOTAL WK HR	649,131	55,336	7.6754	
487		11.0105	44 LESS OVERTIME PREMIUM PAY	9,129		11.7307	
36,079	3,321	10.8638	45 STR SAL/BEN COST PER TOTAL WK HR	640,002	55,336	11.5657	

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B/A FDC SUB
REFERENCE NBR: 1540

TITLE: VEHICLE MAINTENANCE, BARGAINING SUB-TOTAL

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 12-2001
ENDING DATE 08-10-2001

DATE 12-2001
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CURRENT PERIOD			YEAR-TO-DATE PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
13,448,382	689,500	19.5045	157,173,488	8,119,695	19.3570
1,320,510	44,425	29.7244	17,169,672	581,968	29.5027
14,768,892	733,925	20.1231	1,266,973	65,880	19.2315
38,806	84	39.2376	175,610,133	8,767,543	20.0295
56,620	2,854	19.8388	536,372	13,730	39.0656
214,063	10,644	20.1111	868,045	43,174	20.1057
150,760	7,566	19.9259	2,532,394	125,703	20.1458
14,919,652	741,491	20.1211	2,206,793	111,434	19.8035
65,564	13,632	4.8095	177,816,926	8,878,977	20.0267
214,167	138,281	1.5487	768,280	160,034	4.8007
2,436	269	9.0557	2,608,955	1,695,255	1.5389
28,106	1,335	21.0531	45,329	4,739	9.5650
2,117,234	107,759	19.6478	82,168	8,738	9.4035
1,002	48	20.8750	565,778	247,098	21.0686
682,328	34,677	19.6766	17,283,055	26,854	19.4975
19,042	1,000	19.0420	7,487,275	886,424	19.3207
			8,446,526	387,525	19.4066
			173,103	435,238	19.0453
				9,089	
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REFERENCE NER: 1535

NATIONAL PAYROLL H. SUMMARY REPORT
ACCOUNTING P. D 12-2001
ENDING DATE 08-10-2001

DATE 5-2001
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TITLE: VEHICLE MAINTENANCE, TRANSITIONAL

CURRENT PERIOD	AVERAGE		YEAR-TO-DATE-PERIOD	AVERAGE
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURLY RATE
		DESCRIPTION		
		01 STRAIGHT TIME HOURS		
		02 OVERTIME HOURS (INCLUDES LINE 46)	3,548	223
		03 HOLIDAY WORK HOURS	184	8
		04 WORK HOURS SUBTOTAL		
		05 STEWARDS DUTY HOURS (NA)	3,732	231
		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
		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
		26 LESS TERM, ANN & HOL LEAVE TAKEN		
		27 BALANCE LINE 25 - LINE 26	3,732	231
		28 ANNUAL LEAVE ACCRUED		
		29 HOLIDAY LEAVE ACCRUED		
		30 ACCRUED SALARY COST		
		31 BENEFITS-USPS CONTRIBUTION	3,732	231
		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		
		43 COST OF SAL & BEN PER TOTAL WK HR	4,022	231
		44 LESS OVERTIME PREMIUM PAY	61	
		45 STR SAL/BEN COST PER TOTAL WK HR	3,961	231
				17,1471

DATE 3-2004

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CURRENT PERIOD	AVERAGE	YEAR-TO-DATE-PERIOD		AVERAGE
DOLLARS	HOURS	DOLLARS	HOURS	HOURLY RATE
138,924	8,318	1,464,716	86,873	16,8604
8,498	338	118,169	4,715	25,0623
147,422	8,656	1,582,885	91,588	17,2826
2		1,630	51	31,9607
		305	17	17,9411
3,937	244	53,784	3,188	16,8707
151,359	8,900	1,636,669	94,776	17,2688
1,888	425	25,619	5,850	4,3793
3,434	2,497	38,606	28,149	1,3714
		915	102	8,9705
	41	21	2	10,5000
			183	
9,645	518	67,045	3,730	17,9745
1,937	115	160	8	20,0000
		20,123	1,203	16,7273
		1,542	80	19,2750
667	40	5,840	345	16,9275
12,249	673	94,710	5,366	17,6500
168,930	9,573	1,796,540	100,142	17,9399
9,645	518	67,205	3,738	17,9788
159,285	9,055	1,729,335	96,404	17,9384
9,420	572	97,632	5,885	16,5899
168,705	9,627	1,826,967	102,289	17,8609
19,581		187,775		
997		10,435		
16,443		170,430		
3,179		35,595		
10,024		106,400		
2,396		25,563		
52,620		536,198		
52,620		536,198		
221,325	8,900	2,363,165	94,776	29,3490
2,830	24,8679	39,622		24,9342
218,495	8,900	2,323,543	94,776	24,5161

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
1,319	77	17.1298	01 STRAIGHT TIME HOURS	35,266	2,032	17.3553
			02 OVERTIME HOURS (INCLUDES LINE 46)	338	10	33.8000
1,319	77	17.1298	03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL	35,604	2,042	17.4358
			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)			
79	4	19.7500	09 TRAINING HOURS	1,502	77	19.5064
1,398	81	17.2592	10 TOTAL WORK HOURS	37,106	2,119	17.5110
			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			
2,024	111	18.2342	18 HOLIDAY LEAVE	6,380	346	18.4393
			19 SICK LEAVE	1,418	81	17.5061
			20 MILITARY LEAVE	4,157	215	19.3348
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
2,024	111	18.2342	24 TOTAL PAID ABSENCE	11,955	642	18.6214
3,422	192	17.8229	25 GROSS PAY & TOTAL PAID HOURS	49,061	2,761	17.7692
2,024	111	18.2342	26 LESS TERM, ANN & HOL LEAVE TAKEN	7,798	427	18.2622
1,398	81	17.2592	27 BALANCE LINE 25 - LINE 26	41,263	2,334	17.6790
257	14	18.3571	28 ANNUAL LEAVE ACCRUED	3,176	174	18.2528
144	8	18.0000	29 HOLIDAY LEAVE ACCRUED	1,708	99	17.2525
1,799	103	17.4660	30 ACCRUED SALARY COST	46,147	2,607	17.7011
			31 BENEFITS-USPS CONTRIBUTION			
948			32 HEALTH BENEFITS	11,801		
23			33 LIFE INSURANCE	311		
366			34 RETIREMENT	5,139		
171			35 THRIFT SAVINGS PLAN (TSP)	2,281		
			36 TSP FIDUCIARY INSURANCE			
198			37 SOCIAL SECURITY	2,807		
46			38 MEDICARE	676		
1,752			39 PAYROLL BENEFITS SUBTOTAL	23,015		
			40 UNIFORM ALLOWANCE			
1,752			41 TOTAL BENEFITS	23,015		
3,551	81	97.3874	42 (%) BENEFITS/ACCRUED SALARY COST	69,162	2,119	49.8732
3,551	81	43.8395	43 COST OF SAL & BEN PER TOTAL WK HR	113		32.6389
			44 LESS OVERTIME PREMIUM PAY			
3,551	81	43.8395	45 STR SAL/BEN COST PER TOTAL WK HR	69,049	2,119	32.5856

DOLLARS	CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	AVERAGE
	HOURS	HOURS			DOLLARS	HOURLY RATE
13,308,139	681,105	19,5390	01 STRAIGHT TIME HOURS	155,669,958	8,030,567	19,3846
1,312,012	44,087	29,7596	02 OVERTIME HOURS (INCLUDES LINE 46)	17,050,981	577,235	29,5390
14,620,151	725,192	20,1603	03 HOLIDAY WORK HOURS	1,266,973	65,880	19,2315
38,804	84	39,2355	04 WORK HOURS SUBTOTAL	173,987,912	8,673,682	20,0592
56,620	989		05 STEWARDS DUTY HOURS (NA)	534,742	4,702	39,0921
214,063	2,854	19,8388	06 PENALTY OVERTIME (NA)	867,740	13,679	
146,744	10,644	20,1111	07 ADDITIONAL PAY HOURS TYPE 35 (NA)	2,532,394	43,157	20,1065
14,766,895	7,318	20,0524	08 LIMITED DUTY HOURS (NA)	2,151,507	125,703	20,1458
63,676	732,510	20,1593	09 REHABILITATION WORK HOURS (NA)	176,139,419	108,169	19,8902
210,733	13,207	4,8213	10 TRAINING HOURS	742,661	8,781,851	20,0572
2,436	269	9,0557	11 TOTAL WORK HOURS	2,570,349	154,184	4,8167
28,106	22,288	21,0531	12 SUNDAY PREMIUM (NA HOURS)	44,414	1,667,106	1,5418
2,105,565	1,335	19,6542	13 NIGHT DIFFERENTIAL (NA HOURS)	82,147	4,637	9,5781
1,002	107,130	20,8750	14 CHRISTMAS DAY PREMIUM (NA HOURS)	565,778	8,736	9,4032
680,391	48	19,6861	15 OTHER PREMIUM PAY (NA HOURS)	17,209,630	246,912	21,0686
19,042	34,562	19,0420	16 LEAVE WITHOUT PAY (NA HOURS)	7,485,697	26,854	19,5043
	1,000		17 TERMINAL LEAVE	8,422,246	387,436	19,3211
			18 ANNUAL LEAVE	171,561	433,820	19,4141
			19 SICK LEAVE		9,009	19,0432
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE	377,583	19,460	19,4030
			23 CONTINUATION OF PAY LEAVE	153,469	7,946	19,3139
			24 TOTAL PAID ABSENCE	34,385,964	1,766,873	19,4614
			25 GROSS PAY & TOTAL PAID HOURS	213,964,954	10,548,724	20,2834
			26 LESS TERM, ANN & HOL LEAVE TAKEN	25,261,105	1,296,638	19,4820
			27 BALANCE LINE 25 - LINE 26	188,703,849	9,252,086	20,3958
			28 ANNUAL LEAVE ACCRUED	17,802,749	912,830	19,5028
			29 HOLIDAY LEAVE ACCRUED	7,693,069	397,813	19,3384
			30 ACCRUED SALARY COST	214,199,667	10,562,729	20,2788
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS	22,053,216		
			33 LIFE INSURANCE	1,235,196		
			34 RETIREMENT	17,832,837		
			35 THRIFT SAVINGS PLAN (TSP)	5,095,287		
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY	8,231,045		
			38 MEDICARE	3,033,229		
			39 PAYROLL BENEFITS SUBTOTAL	57,480,810		
			40 UNIFORM ALLOWANCE	152,682		
			41 TOTAL BENEFITS	57,633,492		
			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR	271,833,159	8,781,851	26,9064
			44 LESS OVERTIME PREMIUM PAY	5,767,279		30,9539
			45 STR SAL/BEN COST PER TOTAL WK HR	266,065,880	8,781,851	30,2972

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURLY RATE		DOLLARS	HOURS	DOLLARS	HOURLY RATE
71,336,828	3,495,522	20,4080		01 STRAIGHT TIME HOURS	857,747,624	42,120,457	20,3641	
7,998,276	257,391	31,0744		02 OVERTIME HOURS (INCLUDES LINE 46)	102,997,405	3,343,163	30,6288	
79,335,104	3,752,913	21,1396		03 HOLIDAY WORK HOURS	12,042,797	608,274	19,7983	
981,854	1,048			04 WORK HOURS SUBTOTAL	972,187,826	46,071,894	21,1015	
333,765	23,989	40,9293		05 STEWARDS DUTY HOURS (NA)	9,669,238	45,779	40,8690	
49,276	14,157	23,5759		06 PENALTY OVERTIME (NA)	5,820,151	236,591	23,3444	
371,845	2,445	20,1537		07 ADDITIONAL PAY HOURS TYPE 35 (NA)	884,443	249,316	20,4212	
2,748,915	18,243	20,3828		08 LIMITED DUTY HOURS (NA)	4,545,449	43,310	20,4212	
82,084,019	128,480	21,3956		09 REHABILITATION WORK HOURS (NA)	29,809,110	223,293	20,3564	
1,728,146	3,881,393	21,1480		10 TRAINING HOURS	1,001,996,936	1,381,046	21,5844	
1,913,396	346,568	4,9864		11 SUNDAY PREMIUM (NA HOURS)	21,147,955	47,452,940	21,1155	
160,300	1,165,558	1,6416		12 NIGHT DIFFERENTIAL (NA HOURS)	23,327,940	4,243,763	4,9833	
226,084	15,685	10,2199		13 CHRISTMAS DAY PREMIUM (NA HOURS)	2,313,987	14,226,514	1,6397	
10,542,301	74,491	21,2425		14 OTHER PREMIUM PAY (NA HOURS)	3,901,251	46,589	9,9122	
7,915	513,182	20,5430		15 LEAVE WITHOUT PAY (NA HOURS)	90,943,845	226,025	10,2377	
3,226,316	376	20,4489		16 ANNUAL LEAVE	39,563,931	819,679	24,7378	
128,866	157,774	20,4489		17 HOLIDAY LEAVE	39,892,062	4,421,197	20,5699	
	6,497	19,8346		18 SICK LEAVE	1,168,193	1,959,004	20,3634	
				19 MILITARY LEAVE		59,519	19,6272	
				20 CONVENTION LEAVE				
91,215	4,434	20,5717		21 OTHER LEAVE	1,511,852	74,137	20,3926	
43,958	2,167	20,2851		22 CONTINUATION OF PAY LEAVE	549,797	28,270	19,4480	
14,266,655	695,073	20,5254		23 TOTAL PAID ABSENCE	177,530,931	8,639,197	20,5494	
100,152,516	4,576,466	21,8842		24 GROSS PAY & TOTAL PAID HOURS	1,226,779,551	56,092,137	21,8707	
10,776,300	524,201	20,5575		25 LESS TERM, ANN & HOL LEAVE TAKEN	134,409,027	6,518,267	20,6203	
89,376,216	4,052,265	22,0558		26 BALANCE LINE 25 - LINE 26	1,092,370,524	49,573,870	22,0352	
7,847,985	381,151	20,5902		27 ANNUAL LEAVE ACCRUED	94,531,222	4,599,825	20,5510	
3,380,777	165,703	20,4026		28 HOLIDAY LEAVE ACCRUED	40,486,581	1,987,447	20,3711	
100,604,978	4,599,119	21,8748		29 ACCRUED SALARY COST	1,227,388,327	56,161,142	21,8547	
				30 BENEFITS-USPS CONTRIBUTION				
9,669,820				31 HEALTH BENEFITS	112,998,987			
565,427				32 LIFE INSURANCE	6,785,441			
8,196,717				33 RETIREMENT	98,145,410			
2,512,406				34 THRIFT SAVINGS PLAN (TSP)	29,627,402			
				35 TSP FIDUCIARY INSURANCE				
3,938,553				36 SOCIAL SECURITY	47,699,737			
1,416,777				37 MEDICARE	17,391,745			
26,299,700				38 PAYROLL BENEFITS SUBTOTAL	312,648,722			
382,584				39 UNIFORM ALLOWANCE	867,648			
26,682,284				40 TOTAL BENEFITS	313,516,370			
127,287,262	3,881,393	26,5218		41 42 (%) BENEFITS/ACCURED SALARY COST	1,540,904,697	47,452,940	25,5433	
2,716,252	32,7942	32,7942		43 COST OF SAL & BEN PER TOTAL WK HR	33,774,988		32,4722	
124,571,010	3,881,393	32,0944		44 LESS OVERTIME PREMIUM PAY	1,507,129,709			
				45 STR SAL/BEN COST PER TOTAL WK HR		47,452,940	31,7605	

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B/A FDC SUB
REFERENCE NBR: 1470

NATIONAL PAYROLL HR SUMMARY REPORT
ACCOUNTING P J 12-2001
ENDING DATE 08-10-2001

DATE 3-2001

REPORT-A

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TITLE: ADMIN. SUPPORT, CONSOLIDATED

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURLY RATE
10,104,891	468,451	21,5708		01 STRAIGHT TIME HOURS	118,479,510	5,527,483	21,4346	
452,649	15,744	28,7505		02 OVERTIME HOURS (INCLUDES LINE 46)	6,280,321	221,081	28,4073	
				03 HOLIDAY WORK HOURS	845,311	44,700	18,9107	
10,557,540	484,195	21,8043		04 WORK HOURS SUBTOTAL	125,605,142	5,793,264	21,6812	
25,499	23			05 STEWARDS DUTY HOURS (NA)		1,127		
51,175	674	37,8323		06 PENALTY OVERTIME (NA)	290,556	7,650	37,9811	
4,766	2,090	24,4856		46 ADDITIONAL PAY HOURS TYPE 35 (NA)	919,218	38,337	23,9773	
110,998	235	20,2808		07 LIMITED DUTY HOURS (NA)	109,374	5,307	20,6093	
118,315	5,539	20,0393		08 REHABILITATION WORK HOURS (NA)	1,375,790	68,411	20,1106	
10,675,855	5,527	21,4067		09 TRAINING HOURS	1,603,357	72,337	22,1651	
114,201	489,722	21,7998		10 TOTAL WORK HOURS	127,208,499	5,865,601	21,6872	
151,032	23,806	4,7971		11 SUNDAY PREMIUM (NA HOURS)	1,361,202	282,849	4,8124	
	95,768	1,5770		12 NIGHT DIFFERENTIAL (NA HOURS)	1,814,951	1,145,250	1,5847	
11,582	1,187	9,7573		13 CHRISTMAS DAY PREMIUM (NA HOURS)	32,224	3,403	9,4692	
57,128	10,823			14 OTHER PREMIUM PAY (NA HOURS)	156,385	16,463	9,4991	
1,324,185	2,395	23,8530		15 LEAVE WITHOUT PAY (NA HOURS)	992,614	118,504	27,1176	
1,868	61,421	21,5591		16 TERMINAL LEAVE	12,730,232	36,604	21,8015	
370,616	80	23,3500		17 ANNUAL LEAVE	5,187,471	583,914	21,5605	
13,726	17,903	20,7013		18 HOLIDAY LEAVE	4,888,066	234,693	20,8274	
	708	19,3870		19 SICK LEAVE	103,157	5,167	19,9645	
12,578	539	23,3358		20 MILITARY LEAVE				
64	4	16,0000		21 CONVENTION LEAVE	215,138	9,975	21,5677	
1,780,185	83,050	21,4348		22 OTHER LEAVE	59,147	3,009	19,6566	
12,732,835	572,772	22,2301		23 CONTINUATION OF PAY LEAVE	24,175,825	1,113,962	21,7025	
1,383,181	63,896	21,6473		24 TOTAL PAID ABSENCE	154,749,086	6,979,563	22,1717	
11,349,654	508,876	22,3033		25 GROSS PAY & TOTAL PAID HOURS	18,910,317	861,118	21,9601	
1,075,665	49,332	21,8046		26 LESS TERM, ANN & HOL LEAVE TAKEN	135,838,769	6,118,445	22,2015	
443,453	20,571	21,5571		27 BALANCE LINE 25 - LINE 26	12,870,809	591,879	21,7456	
12,868,772	578,779	22,2343		28 ANNUAL LEAVE ACCRUED	5,287,419	245,720	21,5180	
				29 HOLIDAY LEAVE ACCRUED	153,996,997	6,956,044	22,1385	
				30 ACCRUED SALARY COST				
1,195,791				31 BENEFITS-USPS CONTRIBUTION				
76,564				32 HEALTH BENEFITS	13,882,090			
1,038,537				33 LIFE INSURANCE	908,744			
250,435				34 RETIREMENT	12,305,484			
				35 THRIFT SAVINGS PLAN (TSP)	2,929,573			
376,061				36 TSP FIDUCIARY INSURANCE				
179,937				37 SOCIAL SECURITY	4,501,246			
3,117,325				38 MEDICARE	2,192,121			
21,272				39 PAYROLL BENEFITS SUBTOTAL	36,719,258			
3,138,597				40 UNIFORM ALLOWANCE	53,069			
				41 TOTAL BENEFITS	36,772,327			
16,007,369	489,722	24,3892		42 (%) BENEFITS/ACCURED SALARY COST	190,769,324	5,865,601	23,8786	
137,949		32,6866		43 COST OF SAL & BEN PER TOTAL WK HR	1,833,770		32,5234	
15,869,420	489,722	32,4049		44 LESS OVERTIME PREMIUM PAY				
				45 STR SAL/BEN COST PER TOTAL WK HR	188,935,554	5,865,601	32,2107	

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NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P. ID 12-2001
ENDING DATE 08-10-2001
TITLE: ADMIN. SUPPORT, SUPERVISOR

DATE 5-2001
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REPORT-A

CURRENT PERIOD			YEAR-TO-DATE-PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
4,102,234	153,419	26.7387	46,371,662	1,746,411	26.5521
58,814	2,350	25.0272	999,707	41,110	24.3177
4,161,048	155,769	26.7129	3,345	141	23.7233
			47,374,714	1,787,662	26.5009
51,175	2,090	24.4856			
4,132	160	25.8250	919,218	38,337	23.9777
37,979	1,429	26.5773	194	7	27.7144
4,199,027	157,198	26.7117	42,954	1,671	25.7055
13,909	2,240	6.2093	735,533	28,130	26.1477
28,079	13,719	2.0467	48,110,247	1,815,792	26.4954
			187,024	30,725	6.0877
			352,429	172,952	2.0377
			83	8	10.3750
	1,019	28.1096			
33,338	1,186	28.1096	754,206	8,013	29.6103
516,166	19,153	26.8496	5,391,073	25,471	27.1396
926	32	28.9375	2,102,589	78,424	26.8105
92,253	3,392	27.1972	1,474,358	55,559	26.5367
5,673	244	23.2500	35,042	1,396	25.1017
8,137	293	27.7713	102,526	3,982	25.7473
656,493	24,300	27.0161	9,859,794	363,474	27.1265
4,897,508	181,498	26.9838	58,509,577	2,179,266	26.8482
550,430	20,371	27.0202	8,247,868	302,537	27.2623
4,347,078	161,127	26.9792	50,261,709	1,876,729	26.7815
453,222	16,712	27.1195	5,413,871	201,194	26.9087
179,096	6,634	26.9966	2,135,992	79,713	26.7960
4,979,396	184,473	26.9925	57,811,572	2,157,636	26.7939
425,013					
30,052			4,814,680		
376,281			347,289		
54,488			4,333,142		
			608,380		
78,986					
69,270			902,122		
1,034,090			829,673		
410			11,835,286		
1,034,500			1,591		
			11,836,877		
6,013,896	157,198	20.7756			20.4749
2,544		38.2568	69,648,449	1,815,792	38.3570
6,011,352	157,198	38.2406	26,803		
			69,621,646	1,815,792	38.3423

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REPORT AAW120P1 SFX
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REFERENCE NBR: 1450

TITLE: ADMIN. SUPPORT, CASUAL

NATIONAL PAYROLL H UMMARY REPORT
ACCOUNTING P. J 12-2001
ENDING DATE 08-10-2001

DATE

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REPORT-A

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
				DOLLARS	HOURS	
3,959	334	11.8532	01 STRAIGHT TIME HOURS	87,012	8,033	10.8318
55	3	18.3333	02 OVERTIME HOURS (INCLUDES LINE 46)	6,485	390	16.6282
			03 HOLIDAY WORK HOURS			
4,014	337	11.9109	04 WORK HOURS SUBTOTAL	93,497	8,423	11.1002
			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			
96	8	12.0000	10 TOTAL WORK HOURS	1,363	69	19.7536
4,110	345	11.9130	11 SUNDAY PREMIUM (NA HOURS)	94,860	8,492	11.1705
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
8	8	1.0000	15 LEAVE WITHOUT PAY (NA HOURS)	39	41	.9512
			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			
4,118	345	11.9362	24 TOTAL PAID ABSENCE	94,899	8,492	11.1751
			25 GROSS PAY & TOTAL PAID HOURS			
4,118	345	11.9362	26 LESS TERM, ANN & HOL LEAVE TAKEN	94,899	8,492	11.1751
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
4,118	345	11.9362	29 HOLIDAY LEAVE ACCRUED	94,899	8,492	11.1751
			30 ACCRUED SALARY COST			
			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			
			37 SOCIAL SECURITY	5,910		
255			38 MEDICARE	1,386		
60			39 PAYROLL BENEFITS SUBTOTAL	7,397		
315			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS	7,397		
4,433	345	12.8492	42 (%) BENEFITS/ACCURED SALARY COST	102,296	8,492	12.0461
18			43 COST OF SAL & BEN PER TOTAL WK HR	2,160		
4,415	345	12.7971	44 LESS OVERTIME PREMIUM PAY	100,136	8,492	11.7918
			45 STR SAL/BEN COST PER TOTAL WK HR			

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B/A FDC SUB
REFERENCE NBR: 1440

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PL J 12-2001
ENDING DATE OR -10-2001
TITLE: ADMIN. SUPPORT, BARGAINING SUB-TOTAL

DATE C 5-2001
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REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURLY RATE		DOLLARS	HOURS	DOLLARS	HOURLY RATE
5,998,698	314,698	19,0617	01 STRAIGHT TIME HOURS	72,020,836	3,773,039	19,0882		
393,780	13,391	29,4063	02 OVERTIME HOURS (INCLUDES LINE 46)	5,274,129	179,581	29,3690		
6,392,478	328,089	19,4839	03 HOLIDAY WORK HOURS	841,966	44,559	18,8955		
25,499	23	37,8323	04 WORK HOURS SUBTOTAL	78,136,931	3,997,179	19,5480		
	674		05 STEWARDS DUTY HOURS (NA)		1,127			
4,766	235	20,2808	06 PENALTY OVERTIME (NA)	290,556	7,650	37,9811		
106,866	5,379	19,8672	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	109,160	5,300	20,6000		
80,240	4,090	19,6185	07 LIMITED DUTY HOURS (NA)	1,332,836	66,740	19,9705		
6,472,718	332,179	19,4856	08 REHABILITATION WORK HOURS (NA)	866,461	44,138	19,6307		
100,292	21,566	4,6504	09 TRAINING HOURS	79,003,392	4,041,317	19,5489		
122,945	82,041	1,4985	10 TOTAL WORK HOURS	1,174,178	252,124	4,6571		
11,582	1,187	9,7573	11 SUNDAY PREMIUM (NA HOURS)	1,462,483	972,257	1,5042		
23,790	9,804	19,6774	12 NIGHT DIFFERENTIAL (NA HOURS)	32,141	3,395	9,4671		
808,019	1,209	19,1165	13 CHRISTMAS DAY PREMIUM (NA HOURS)	156,385	16,463	9,4991		
942	42,268	19,6250	14 OTHER PREMIUM PAY (NA HOURS)	238,408	11,133	21,4145		
278,363	48	19,1828	15 LEAVE WITHOUT PAY (NA HOURS)	7,339,159	385,272	19,0492		
8,053	14,511	17,3556	16 ANNUAL LEAVE	3,084,882	162,176	19,0218		
	464		17 HOLIDAY LEAVE	3,413,708	179,134	19,0567		
			18 SICK LEAVE	68,115	3,771	18,0628		
			19 MILITARY LEAVE					
			20 CONVENTION LEAVE					
4,441	246	18,0528	21 OTHER LEAVE	112,612	5,993	18,7905		
64	4	16,0000	22 CONTINUATION OF PAY LEAVE	59,147	3,009	19,6566		
1,123,672	58,750	19,1263	23 TOTAL PAID ABSENCE	14,316,031	750,488	19,0756		
7,831,209	390,929	20,0323	24 GROSS PAY & TOTAL PAID HOURS	96,144,610	4,791,805	20,0643		
832,751	43,525	19,1327	25 LESS TERM, ANN & HOL LEAVE TAKEN	10,662,449	558,581	19,0884		
6,998,458	347,404	20,1450	26 BALANCE LINE 25 - LINE 26	85,482,161	4,233,224	20,1931		
622,443	32,620	19,0816	27 ANNUAL LEAVE ACCRUED	7,456,938	390,685	19,0868		
264,357	13,937	18,9679	28 HOLIDAY LEAVE ACCRUED	3,151,427	166,007	18,9836		
7,885,258	393,961	20,0153	29 HOLIDAY LEAVE ACCRUED	96,090,526	4,789,916	20,0610		
			30 ACCRUED SALARY COST					
			31 BENEFITS-USPS CONTRIBUTION					
770,778			32 HEALTH BENEFITS	9,067,362				
46,512			33 LIFE INSURANCE	561,452				
662,256			34 RETIREMENT	7,972,303				
195,947			35 THRIFT SAVINGS PLAN (TSP)	2,321,182				
			36 TSP FIDUCIARY INSURANCE					
296,820			37 SOCIAL SECURITY	3,593,214				
110,607			38 MEDICARE	1,361,062				
2,082,920			39 PAYROLL BENEFITS SUBTOTAL	24,876,575				
20,862			40 UNIFORM ALLOWANCE	51,478				
2,103,782			41 TOTAL BENEFITS	24,928,053				
9,989,040	332,179	26,6799	42 (%) BENEFITS/ACCRUED SALARY COST	121,018,579	4,041,317	25,9422		
135,387	30,0712	30,0712	43 COST OF SAL & BEN PER TOTAL WK HR	1,804,808		29,9453		
9,853,653	332,179	29,6636	44 LESS OVERTIME PREMIUM PAY	119,213,771				
			45 STR SAL/BEN COST PER TOTAL WK HR		4,041,317	29,4987		

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B/A FDC SUB
REFERENCE NBR: 1435

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 12-2001
ENDING DATE 08-10-2001
TITLE: ADMIN. SUPPORT, TRANSITIONAL

DATE 1-2001
REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
102	9	11.3333	9	01 STRAIGHT TIME HOURS	397	33	12.0303	33
				02 OVERTIME HOURS (INCLUDES LINE 46)	109	6	18.1666	6
				03 HOLIDAY WORK HOURS				
102	9	11.3333	9	04 WORK HOURS SUBTOTAL	506	39	12.9743	39
				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				
102	9	11.3333	9	10 TOTAL WORK HOURS	506	39	12.9743	39
				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				
102	9	11.3333	9	24 TOTAL PAID ABSENCE	506	39	12.9743	39
				25 GROSS PAY & TOTAL PAID HOURS				
102	9	11.3333	9	26 LESS TERM, ANN & HOL LEAVE TAKEN	506	39	12.9743	39
				27 BALANCE LINE 25 - LINE 26				
				28 ANNUAL LEAVE ACCRUED				
				29 HOLIDAY LEAVE ACCRUED				
102	9	11.3333	9	30 ACCRUED SALARY COST	506	39	12.9743	39
				31 BENEFITS-USPS CONTRIBUTION				
				32 HEALTH BENEFITS	2-			
				33 LIFE INSURANCE	2-			
				34 RETIREMENT	1-			
				35 THRIFT SAVINGS PLAN (TSP)				
				36 TSP FIDUCIARY INSURANCE				
6	31			37 SOCIAL SECURITY	31			
1	7			38 MEDICARE	7			
7	33			39 PAYROLL BENEFITS SUBTOTAL	33			
				40 UNIFORM ALLOWANCE				
				41 TOTAL BENEFITS	33			
109	9	6.8627	9	42 (%) BENEFITS/ACCRUED SALARY COST	539	39	6.5217	39
109	9	12.1111	9	43 COST OF SAL & BEN PER TOTAL WK HR	36		13.8205	36
109	9	12.1111	9	44 LESS OVERTIME PREMIUM PAY	503	39	12.8974	39
				45 STR SAL/BEN COST PER TOTAL WK HR				

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REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 1430

NATIONAL PAYROLL HO' SUMMARY REPORT
ACCOUNTING PE 12-2001
ENDING DATE 08-10-2001

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REPORT-A

TITLE: ADMIN. SUPPORT, PART-TIME FLEXIBLE

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
5,282	277	19.0685	01	STRAIGHT TIME HOURS	87,869	4,811	18.2641	
605	25	24.2000	02	OVERTIME HOURS (INCLUDES LINE 46)	11,293	471	23.9766	
			03	HOLIDAY WORK HOURS				
5,887	302	19.4933	04	WORK HOURS SUBTOTAL	99,162	5,282	18.7735	
			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				
5,887	302	19.4933	10	TOTAL WORK HOURS	99,162	5,282	18.7735	
			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				
5,887	302	19.4933	24	TOTAL PAID ABSENCE	99,162	5,282	18.7735	
			25	GROSS PAY & TOTAL PAID HOURS				
			26	LESS TERM. ANN & HOL LEAVE TAKEN				
5,887	302	19.4933	27	BALANCE LINE 25 - LINE 26	99,162	5,282	18.7735	
			28	ANNUAL LEAVE ACCRUED				
			29	HOLIDAY LEAVE ACCRUED				
5,887	302	19.4933	30	ACCRUED SALARY COST	99,162	5,282	18.7735	
			31	BENEFITS-USPS CONTRIBUTION				
			32	HEALTH BENEFITS	9,083			
544			33	LIFE INSURANCE	546			
35			34	RETIREMENT	8,497			
522			35	THRIFT SAVINGS PLAN (TSP)	2,999			
201			36	TSP FIDUCIARY INSURANCE				
			37	SOCIAL SECURITY	5,840			
338			38	MEDICARE	1,403			
82			39	PAYROLL BENEFITS SUBTOTAL	28,368			
1,722			40	UNIFORM ALLOWANCE				
			41	TOTAL BENEFITS	28,368			
1,722			42	(%) BENEFITS/ACCURED SALARY COST				
7,609	302	29.2508	43	COST OF SAL & BEN PER TOTAL WK HR	127,530	5,282	28.6077	
201		25.1953	44	LESS OVERTIME PREMIUM PAY	3,761		24.1442	
7,408	302	24.5298	45	STR SAL/BEN COST PER TOTAL WK HR	123,769	5,282	23.4322	

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NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P D 12-2001
ENDING DATE 10-10-2001

DATE 5-2001
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REPORT-A

TITLE: ADMIN. SUPPORT, PART-TIME REGULAR

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
1,065	55	19.3636		01 STRAIGHT TIME HOURS	17,879	971	18.4129	
				02 OVERTIME HOURS (INCLUDES LINE 46)				
				03 HOLIDAY WORK HOURS				
1,065	55	19.3636		04 WORK HOURS SUBTOTAL	17,879	971	18.4129	
				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				
1,065	55	19.3636		10 TOTAL WORK HOURS	17,879	971	18.4129	
60	38	1.5789		11 SUNDAY PREMIUM (NA HOURS)				
				12 NIGHT DIFFERENTIAL (NA HOURS)	854	541	1.5785	
				13 CHRISTMAS DAY PREMIUM (NA HOURS)				
				14 OTHER PREMIUM PAY (NA HOURS)				
				15 LEAVE WITHOUT PAY (NA HOURS)		95		
				16 TERMINAL LEAVE				
506	26	19.4615		17 ANNUAL LEAVE	1,527	78	19.5769	
				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				
506	26	19.4615		24 TOTAL PAID ABSENCE	3,317	170	19.5117	
1,631	81	20.1358		25 GROSS PAY & TOTAL PAID HOURS	22,050	1,141	19.3251	
506	26	19.4615		26 LESS TERM, ANN & HOL LEAVE TAKEN	2,617	134	19.5298	
1,125	55	20.4545		27 BALANCE LINE 25 - LINE 26	19,433	1,007	19.2979	
117	6	19.5000		28 ANNUAL LEAVE ACCRUED	1,343	69	19.4637	
80	4	20.0000		29 HOLIDAY LEAVE ACCRUED	962	49	19.6326	
1,322	65	20.3384		30 ACCRUED SALARY COST	21,738	1,125	19.3226	
				31 BENEFITS-USPS CONTRIBUTION				
				32 HEALTH BENEFITS	485			
				33 LIFE INSURANCE	161			
				34 RETIREMENT	2,221			
				35 THRIFT SAVINGS PLAN (TSP)	924			
				36 TSP FIDUCIARY INSURANCE				
				37 SOCIAL SECURITY	1,306			
				38 MEDICARE	318			
				39 PAYROLL BENEFITS SUBTOTAL	5,415			
				40 UNIFORM ALLOWANCE				
				41 TOTAL BENEFITS	5,415			
				42 (%) BENEFITS/ACCRUED SALARY COST				
				43 COST OF SAL & BEN PER TOTAL WK HR	27,153	971	27.9639	
				44 LESS OVERTIME PREMIUM PAY				
				45 STR SAL/BEN COST PER TOTAL WK HR	27,153	971	27.9639	

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS		HOURS	HOURLY RATE		
5,992,249	314,357	19.0619	71,914,691	3,767,224	19.0895			
393,175	13,366	29.4160	5,262,727	179,104	29.3836			
6,385,424	327,723	19.4842	84,196	4,559	18.8955			
25,499	23	19.4842	78,019,384	3,990,887	19.5493			
	674	37.8323	290,556	1,127				
			7,650		37.9811			
4,766	235	20.2808	109,180	5,300	20.6000			
106,866	5,379	19.8672	1,332,836	66,740	19.9705			
80,240	4,090	19.6185	866,461	44,138	19.6307			
6,465,664	331,813	19.4858	78,885,845	4,035,025	19.5502			
100,292	21,566	4.6504	1,174,178	252,124	4.6571			
122,885	82,003	1.4985	1,461,629	971,716	1.5041			
			32,141	3,395	9.4671			
11,582	1,187	9.7573	156,385	16,463	9.4991			
	9,804			110,396				
23,790	1,209	19.6774	238,408	11,133	21.4145			
807,513	42,242	19.1163	7,337,632	385,194	19.0491			
942	48	19.6250	3,083,792	162,120	19.0216			
278,363	14,511	19.1828	3,413,008	179,098	19.0566			
8,053	464	17.3556	68,115	3,771	18.0628			
4,441	246	18.0528	112,612	5,993	18.7905			
64	4	16.0000	59,147	3,009	19.6566			
1,123,166	58,724	19.1261	14,312,714	750,318	19.0755			
7,823,589	390,537	20.0329	96,022,892	4,785,343	20.0660			
832,245	43,499	19.1325	10,659,832	558,447	19.0883			
6,991,344	347,038	20.1457	85,363,060	4,226,896	20.1952			
622,326	32,614	19.0815	7,455,595	390,616	19.1952			
264,277	13,933	18.9677	3,150,465	165,958	18.9835			
7,877,947	393,585	20.0158	95,969,120	4,783,470	20.0626			
770,232								
46,466			9,057,796					
661,566			560,745					
195,668			7,961,587					
			2,317,259					
296,375			3,586,037					
110,500			1,359,334					
2,080,807			24,842,758					
20,862			51,478					
2,101,669			24,894,236					
9,979,616	331,813	26.6778	120,863,356	4,035,025	25.9398			
135,166	30,0760	30.0760	1,801,011		29.9535			
9,844,430	331,813	29.6686	119,062,345	4,035,025	29.5072			

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TITLE: BLDG/PLANT EQUIPMENT, CONSOLIDATED

NATIONAL PAYROLL H' SUMMARY REPORT
ACCOUNTING P. D 12-2001
ENDING DATE 08-10-2001

DATE: 5-2001
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CURRENT PERIOD			YEAR-TO-DATE PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
17,696,853	889,225	19.9014	205,235,644	10,359,672	19.8110
1,585,746	53,981	29.3760	20,854,810	719,512	28.9846
19,282,599	943,206	20.4436	1,958,503	102,143	19.1839
122,620	268	20.4436	228,049,957	11,181,327	20.3956
111,226	3,159	38.8160	1,262,678	14,171	38.7717
26,843	4,701	23.6600	2,082,443	32,567	23.3499
75,340	1,381	19.4373	437,653	89,184	19.6636
329,785	3,754	20.0692	931,360	22,257	19.9584
19,612,384	16,369	20.1469	3,597,746	46,665	20.7016
233,746	959,575	20.4386	231,647,703	173,790	20.4002
270,049	47,630	4.9075	2,850,973	11,355,117	4.9104
25,630	165,509	1.6316	3,272,761	580,596	1.6312
62,945	2,611	9.8161	83,590	2,006,321	9.5904
2,652,176	18,373	19.3082	304,190	31,150	9.7653
1,983	3,260	20.0087	1,169,036	211,576	22.7953
869,379	132,551	19.0673	23,066,372	51,284	20.0401
35,580	104	19.0474	9,883,100	1,151,009	19.9480
	43,366	20.0474	10,562,869	495,441	19.8480
	1,819	19.5601	253,622	532,188	19.3648
				13,097	
20,118	1,022	19.6849	408,679	20,366	20.0667
9,407	478	19.6799	158,601	8,223	19.2874
3,651,588	182,600	19.9977	45,502,279	2,271,608	20.0308
23,793,397	1,142,175	20.8316	283,661,496	13,626,725	20.8165
2,717,104	135,915	19.9912	34,118,508	1,697,734	20.0964
21,076,293	1,006,260	20.9451	249,542,988	11,928,991	20.9190
2,002,403	99,691	20.0860	24,077,077	1,200,427	20.0570
844,593	42,377	19.9304	10,097,800	507,076	19.9137
23,923,289	1,148,328	20.8331	283,717,865	13,636,494	20.8057
2,496,473					
138,925			28,415,505		
1,978,182			1,622,428		
567,730			23,057,241		
			6,555,384		
872,286			10,281,667		
336,009			4,010,326		
6,389,605			73,942,551		
140,625			312,310		
6,530,230			74,254,861		
30,453,519	959,575	27.2965	357,972,726	11,355,117	26.1720
511,493	31,7364	31.7364	6,462,065		31.5252
29,942,026	959,575	31.2034	351,510,661	11,355,117	30.9561

CURRENT PERIOD			YEAR-TO-DATE PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
17,696,853	889,225	19.9014	205,235,644	10,359,672	19.8110
1,585,746	53,981	29.3760	20,854,810	719,512	28.9846
19,282,599	943,206	20.4436	1,958,503	102,143	19.1839
122,620	268	20.4436	228,049,957	11,181,327	20.3956
111,226	3,159	38.8160	1,262,678	14,171	38.7717
26,843	4,701	23.6600	2,082,443	32,567	23.3499
75,340	1,381	19.4373	437,653	89,184	19.6636
329,785	3,754	20.0692	931,360	22,257	19.9584
19,612,384	16,369	20.1469	3,597,746	46,665	20.7016
233,746	959,575	20.4386	231,647,703	173,790	20.4002
270,049	47,630	4.9075	2,850,973	11,355,117	4.9104
25,630	165,509	1.6316	3,272,761	580,596	1.6312
62,945	2,611	9.8161	83,590	2,006,321	9.5904
2,652,176	18,373	19.3082	304,190	31,150	9.7653
1,983	3,260	20.0087	1,169,036	211,576	22.7953
869,379	132,551	19.0673	23,066,372	51,284	20.0401
35,580	104	19.0474	9,883,100	1,151,009	19.9480
	43,366	20.0474	10,562,869	495,441	19.8480
	1,819	19.5601	253,622	532,188	19.3648
				13,097	
20,118	1,022	19.6849	408,679	20,366	20.0667
9,407	478	19.6799	158,601	8,223	19.2874
3,651,588	182,600	19.9977	45,502,279	2,271,608	20.0308
23,793,397	1,142,175	20.8316	283,661,496	13,626,725	20.8165
2,717,104	135,915	19.9912	34,118,508	1,697,734	20.0964
21,076,293	1,006,260	20.9451	249,542,988	11,928,991	20.9190
2,002,403	99,691	20.0860	24,077,077	1,200,427	20.0570
844,593	42,377	19.9304	10,097,800	507,076	19.9137
23,923,289	1,148,328	20.8331	283,717,865	13,636,494	20.8057
2,496,473					
138,925			28,415,505		
1,978,182			1,622,428		
567,730			23,057,241		
			6,555,384		
872,286			10,281,667		
336,009			4,010,326		
6,389,605			73,942,551		
140,625			312,310		
6,530,230			74,254,861		
30,453,519	959,575	27.2965	357,972,726	11,355,117	26.1720
511,493	31,7364	31.7364	6,462,065		31.5252
29,942,026	959,575	31.2034	351,510,661	11,355,117	30.9561

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REFERENCE NBR: 1360

NATIONAL PAYROLL HT SUMMARY REPORT
ACCOUNTING P. J 12-2001
ENDING DATE 08-10-2001

DATE 5-2001
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REPORT-A

TITLE: BLDG/PLANT EQUIPMENT, SUPERVISOR

CURRENT PERIOD			DESCRIPTION	YEAR-TO-DATE-PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE		DOLLARS	HOURS	AVERAGE HOURLY RATE
2,879,334	120,749	23.8456	01 STRAIGHT TIME HOURS	29,020,057	1,229,614	23.6009
126,419	5,211	24.2600	02 OVERTIME HOURS (INCLUDES LINE 46)	2,291,483	96,288	23.7982
3,005,753	125,960	23.8627	03 HOLIDAY WORK HOURS	70,545	458	23.0240
			04 WORK HOURS SUBTOTAL	31,322,085	1,326,360	23.6150
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
111,226	4,701	23.6600	07 LIMITED DUTY HOURS (NA)	2,082,376	89,181	23.3499
			08 REHABILITATION WORK HOURS (NA)	98	4	24.5000
			09 TRAINING HOURS	1,135	46	24.6739
32,536	1,326	24.5369	10 TOTAL WORK HOURS	643,603	25,680	25.0624
3,038,289	127,286	23.8697	11 SUNDAY PREMIUM (NA HOURS)	31,965,688	1,352,040	23.6425
42,554	7,234	5.8824	12 NIGHT DIFFERENTIAL (NA HOURS)	507,095	86,112	5.8887
73,327	38,168	1.9211	13 CHRISTMAS DAY PREMIUM (NA HOURS)	889,000	463,127	1.9195
			14 OTHER PREMIUM PAY (NA HOURS)	182	16	11.3750
	870		15 LEAVE WITHOUT PAY (NA HOURS)	218	21	10.3809
			16 TERMINAL LEAVE			
433,119	17,886	24.2155	17 ANNUAL LEAVE	385,966	18,099	27.3327
			18 HOLIDAY LEAVE	3,788,539	14,121	24.4437
107,859	4,187	25.7604	19 SICK LEAVE	1,609,938	66,600	24.1732
5,496	224	24.5357	20 MILITARY LEAVE	1,356,306	54,518	24.8781
			21 CONVENTION LEAVE	36,166	1,504	24.0465
2,677	120	22.3083	22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE	80,014	3,361	23.8066
549,151	22,417	24.4970	24 TOTAL PAID ABSENCE	1,367	64	21.3593
3,703,321	149,703	24.7377	25 GROSS PAY & TOTAL PAID HOURS	7,258,296	295,158	24.5912
433,119	17,886	24.2155	26 LESS TERM. ANN & HOL LEAVE TAKEN	40,620,479	1,647,198	24.6603
3,270,202	131,817	24.8086	27 BALANCE LINE 25 - LINE 26	5,784,443	235,711	24.5404
342,913	14,068	24.3753	28 ANNUAL LEAVE ACCRUED	34,836,036	1,411,487	24.6803
139,140	5,741	24.2361	29 HOLIDAY LEAVE ACCRUED	4,075,520	168,052	24.2515
3,752,255	151,626	24.7467	30 ACCRUED SALARY COST	1,643,570	68,107	24.1321
			31 BENEFITS-USPS CONTRIBUTION	40,555,126	1,647,646	24.6139
343,439			32 HEALTH BENEFITS			
22,052			33 LIFE INSURANCE	3,480,369		
293,468			34 RETIREMENT	230,396		
63,924			35 THRIFT SAVINGS PLAN (TSP)	3,026,745		
			36 TSP FIDUCIARY INSURANCE	617,308		
			37 SOCIAL SECURITY			
91,266			38 MEDICARE	914,133		
52,125			39 PAYROLL BENEFITS SUBTOTAL	567,521		
866,274			40 UNIFORM ALLOWANCE	8,836,472		
2,130			41 TOTAL BENEFITS	4,982		
868,404			42 (%) BENEFITS/ACCRUED SALARY COST	8,841,454		
4,620,659	127,286	23.1435	43 COST OF SAL & BEN PER TOTAL WK HR	49,396,580	1,352,040	21.8010
5,059		36.3013	44 LESS OVERTIME PREMIUM PAY	69,644		36.5348
4,615,600	127,286	36.2616	45 STR SAL/BEN COST PER TOTAL WK HR	49,326,936	1,352,040	36.4833

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REFERENCE NBR: 1350

NATIONAL PAYROLL HR SUMMARY REPORT
ACCOUNTING PERIOD 12-2001
ENDING DATE 06-10-2001
TITLE: BLDG/PLANT EQUIPMENT, CASUAL

DATE 5-2001
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REPORT-A

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
				DOLLARS	HOURS	
21,985	2,057	10.6878	01 STRAIGHT TIME HOURS	239,742	22,169	10.8142
1,444	86	16.7906	02 OVERTIME HOURS (INCLUDES LINE 46)	16,000	980	16.3265
			03 HOLIDAY WORK HOURS			
23,429	2,143	10.9328	04 WORK HOURS SUBTOTAL	255,742	23,149	11.0476
			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			
23,429	2,143	10.9328	10 TOTAL WORK HOURS	714	63	11.3333
33	42	.7857	11 SUNDAY PREMIUM (NA HOURS)	256,456	23,212	11.0484
			12 NIGHT DIFFERENTIAL (NA HOURS)	1,269	1,580	.8031
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
	6		15 LEAVE WITHOUT PAY (NA HOURS)		226	
			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			
23,462	2,143	10.9482	24 TOTAL PAID ABSENCE	257,725	23,212	11.1030
23,462	2,143	10.9482	25 GROSS PAY & TOTAL PAID HOURS			
			26 LESS TERM, ANN & HOL LEAVE TAKEN	257,725	23,212	11.1030
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
23,462	2,143	10.9482	30 ACCRUED SALARY COST	257,725	23,212	11.1030
			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	15,963		
			40 UNIFORM ALLOWANCE	3,740		
1,785			41 TOTAL BENEFITS	19,703		
			42 (%) BENEFITS/ACCRUED SALARY COST			
25,247	2,143	7.6080	43 COST OF SAL & BEN PER TOTAL WK HR	277,428	23,212	7.6449
481		11.7811	44 LESS OVERTIME PREMIUM PAY	5,328		11.9519
24,766	2,143	11.5566	45 STR SAL/BEN COST PER TOTAL WK HR	272,100	23,212	11.7223

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TITLE: BLDG/PLANT EQUIPMENT, BARGAINING SUB-TOTAL

CURRENT PERIOD			DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE
DOLLARS	HOURS	AVERAGE HOURLY RATE		DOLLARS	HOURS	HOURLY RATE
14,795,534	766,419	19.3047	01 STRAIGHT TIME HOURS	175,975,845	9,107,889	19.3212
1,457,883	48,684	29.9458	02 OVERTIME HOURS (INCLUDES LINE 46)	18,547,327	622,244	29.8071
16,253,417	815,103	19.9403	03 HOLIDAY WORK HOURS	1,948,958	101,685	19.1666
122,620	268	456.1531	04 WORK HOURS SUBTOTAL	196,472,130	9,831,818	19.9832
26,843	1,381	19.4373	05 STEWARDS DUTY HOURS (NA)	1,262,608	14,171	38.7707
75,340	3,754	20.0692	06 PENALTY OVERTIME (NA)	67	32,566	3
297,249	15,043	19.7599	07 ADDITIONAL PAY HOURS TYPE 35 (NA)	437,595	22,253	22.3333
16,550,666	830,146	19.9370	08 LIMITED DUTY HOURS (NA)	930,225	46,619	19.6627
191,192	40,396	4.7329	09 REHABILITATION WORK HOURS (NA)	2,953,429	148,047	19.9537
196,689	127,299	1.5450	10 TRAINING HOURS	199,425,559	9,979,865	19.9492
25,630	2,611	9.8161	11 SUNDAY PREMIUM (NA HOURS)	2,343,878	148,047	19.9827
62,945	3,260	19.3082	12 NIGHT DIFFERENTIAL (NA HOURS)	83,408	494,484	4.7400
2,219,057	114,665	19.3525	13 CHRISTMAS DAY PREMIUM (NA HOURS)	2,382,492	1,541,614	1.5454
1,983	104	19.0673	14 OTHER PREMIUM PAY (NA HOURS)	83,408	8,700	9.5871
761,520	39,179	19.4369	15 LEAVE WITHOUT PAY (NA HOURS)	303,972	31,129	9.7649
30,084	1,595	18.8614	16 TERMINAL LEAVE	783,070	193,251	21.0712
17,441	902	19.3359	17 ANNUAL LEAVE	19,277,833	996,019	19.3548
9,407	478	19.6799	18 HOLIDAY LEAVE	8,273,162	428,841	19.2919
3,102,437	160,183	19.3680	19 SICK LEAVE	217,456	11,593	18.7575
20,066,614	990,329	20.2625	20 MILITARY LEAVE	328,665	17,005	19.3275
2,283,985	118,029	19.3510	21 CONVENTION LEAVE	157,234	8,159	19.2712
17,782,629	872,300	20.3859	22 OTHER LEAVE	38,243,983	1,976,450	19.3498
1,659,490	85,623	19.3813	23 CONTINUATION OF PAY LEAVE	242,763,292	11,956,315	20.3058
705,453	36,636	19.2557	24 TOTAL PAID ABSENCE	28,334,065	1,462,023	19.3800
20,147,572	994,559	20.2577	25 GROSS PAY & TOTAL PAID HOURS	214,449,227	10,494,292	20.4348
			26 LESS TERM, ANN & HOL LEAVE TAKEN	20,001,557	1,032,375	19.3743
			27 BALANCE LINE 25 - LINE 26	8,454,230	438,969	19.2592
			28 ANNUAL LEAVE ACCRUED	242,905,014	11,965,636	20.3002
			29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST			
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS	24,935,136		
			33 LIFE INSURANCE	1,392,032		
			34 RETIREMENT	20,030,496		
			35 THRIFT SAVINGS PLAN (TSP)	5,938,076		
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY	9,351,571		
			38 MEDICARE	3,439,065		
			39 PAYROLL BENEFITS SUBTOTAL	65,086,376		
			40 UNIFORM ALLOWANCE	307,328		
			41 TOTAL BENEFITS	65,393,704		
			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR	308,298,718	9,979,865	26.9215
			44 LESS OVERTIME PREMIUM PAY	6,387,093		30.8920
			45 STR SAL/BEN COST PER TOTAL WK HR	301,911,625	9,979,865	30.2520

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B/A FDC SUB
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TITLE: BLDG/PLANT EQUIPMENT, TRANSITIONAL

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURLY RATE		DOLLARS	HOURS	DOLLARS	HOURLY RATE
118	10	11.8000	01 STRAIGHT TIME HOURS		4,283	344	12.4505	
			02 OVERTIME HOURS (INCLUDES LINE 46)		643	38	16.9210	
			03 HOLIDAY WORK HOURS					
118	10	11.8000	04 WORK HOURS SUBTOTAL		4,926	382	12.8952	
			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					
118	10	11.8000	10 TOTAL WORK HOURS		4,926	382	12.8952	
			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					
118	10	11.8000	24 TOTAL PAID ABSENCE		4,926	382	12.8952	
			25 GROSS PAY & TOTAL PAID HOURS					
118	10	11.8000	26 LESS TERM, ANN & HOL LEAVE TAKEN		4,926	382	12.8952	
			27 BALANCE LINE 25 - LINE 26					
			28 ANNUAL LEAVE ACCRUED					
			29 HOLIDAY LEAVE ACCRUED					
118	10	11.8000	30 ACCRUED SALARY COST		4,926	382	12.8952	
			31 BENEFITS-USPS CONTRIBUTION					
			32 HEALTH BENEFITS					
			33 LIFE INSURANCE					
			34 RETIREMENT					
			35 THRIFT SAVINGS PLAN (TSP)					
7			36 TSP FIDUCIARY INSURANCE		302			
2			37 SOCIAL SECURITY		71			
9			38 MEDICARE		373			
			39 PAYROLL BENEFITS SUBTOTAL					
9			40 UNIFORM ALLOWANCE					
			41 TOTAL BENEFITS		373			
			42 (%) BENEFITS/ACCRUED SALARY COST					
127	10	12.7000	43 COST OF SAL & BEN PER TOTAL WK HR		5,299	382	13.8717	
			44 LESS OVERTIME PREMIUM PAY		214			
127	10	12.7000	45 STR SAL/BEN COST PER TOTAL WK HR		5,085	382	13.3115	

DOLLARS	CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE PERIOD			AVERAGE
	HOURS	HOURS			DOLLARS	HOURS	HOURLY RATE	
34,771	1,987	17,4992	01 STRAIGHT TIME HOURS		410,894	23,716	17,3256	
2,802	108	25.9444	02 OVERTIME HOURS (INCLUDES LINE 46)		30,240	1,196	25,2842	
			03 HOLIDAY WORK HOURS					
37,573	2,095	17.9346	04 WORK HOURS SUBTOTAL		441,134	24,912	17,7076	
			05 STEWARDS DUTY HOURS (NA)					
			06 PENALTY OVERTIME (NA)		84	5	16,8000	
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)					
			07 LIMITED DUTY HOURS (NA)					
			08 REHABILITATION WORK HOURS (NA)					
			09 TRAINING HOURS					
37,573	2,095	17.9346	10 TOTAL WORK HOURS		441,450	24,928	17,7090	
			11 SUNDAY PREMIUM (NA HOURS)		316	16	19,7500	
			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					
37,573	2,095	17.9346	24 TOTAL PAID ABSENCE		441,450	24,928	17,7090	
			25 GROSS PAY & TOTAL PAID HOURS					
37,573	2,095	17.9346	26 LESS TERM, ANN & HOL LEAVE TAKEN		441,450	24,928	17,7090	
			27 BALANCE LINE 25 - LINE 26					
			28 ANNUAL LEAVE ACCRUED					
			29 HOLIDAY LEAVE ACCRUED					
37,573	2,095	17.9346	30 ACCRUED SALARY COST		441,450	24,928	17,7090	
			31 BENEFITS-USPS CONTRIBUTION					
			32 HEALTH BENEFITS					
4,192			33 LIFE INSURANCE		44,876			
219			34 RETIREMENT		2,488			
3,331			35 THRIFT SAVINGS PLAN (TSP)		38,490			
1,225			36 TSP FIDUCIARY INSURANCE		13,013			
			37 SOCIAL SECURITY					
2,228			38 MEDICARE		26,067			
533			39 PAYROLL BENEFITS SUBTOTAL		6,307			
11,728			40 UNIFORM ALLOWANCE		131,241			
			41 TOTAL BENEFITS		131,241			
			42 (%) BENEFITS/ACCRUED SALARY COST					
49,301	2,095	31.2139	43 COST OF SAL & BEN PER TOTAL WK HR		572,691	24,928	22,9738	
933			44 LESS OVERTIME PREMIUM PAY		10,070			
48,368	2,095	23.0873	45 STR SAL/BEN COST PER TOTAL WK HR		562,621	24,928	22,5698	

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
				DOLLARS	HOURS	
158,180	8,489	18.6335	01 STRAIGHT TIME HOURS	1,853,736	99,698	18.5935
2,045	73	28.0136	02 OVERTIME HOURS (INCLUDES LINE 46)	54,555	1,923	28.3697
			03 HOLIDAY WORK HOURS	2,883	147	19.6122
160,225	8,562	18.7135	04 WORK HOURS SUBTOTAL	1,911,174	101,768	18.7797
14			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)	1,211	29	41.7586
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
2,500	125	20.0000	08 REHABILITATION WORK HOURS (NA)	31,442	1,568	20.0522
252	13	19.3846	09 TRAINING HOURS	5,287	286	18.4860
160,477	8,575	18.7145	10 TOTAL WORK HOURS	1,916,461	102,054	18.7788
339	64	5.2968	11 SUNDAY PREMIUM (NA HOURS)	3,957	748	5.2901
370	227	1.6299	12 NIGHT DIFFERENTIAL (NA HOURS)	4,389	2,686	1.6340
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	153	16	9.5625
			14 OTHER PREMIUM PAY (NA HOURS)			
	5		15 LEAVE WITHOUT PAY (NA HOURS)		661	
			16 TERMINAL LEAVE			
17,780	945	18.8148	17 ANNUAL LEAVE	178,635	9,454	18.8951
			18 HOLIDAY LEAVE	70,505	3,755	18.7762
3,253	173	18.8034	19 SICK LEAVE	41,152	2,176	18.9117
410	28	14.6428	20 MILITARY LEAVE	2,263	135	16.7629
			21 CONVENTION LEAVE			
			22 OTHER LEAVE	452	24	18.8333
			23 CONTINUATION OF PAY LEAVE			
21,443	1,146	18.7111	24 TOTAL PAID ABSENCE	293,007	15,544	18.8501
182,629	9,721	18.7870	25 GROSS PAY & TOTAL PAID HOURS	2,217,967	117,598	18.8605
17,780	945	18.8148	26 LESS TERM, ANN & HOL LEAVE TAKEN	249,140	13,209	18.8613
164,849	8,776	18.7840	27 BALANCE LINE 25 - LINE 26	1,968,827	104,389	18.8604
15,843	839	18.8831	28 ANNUAL LEAVE ACCRUED	189,663	10,073	18.8288
4,967	264	18.8143	29 HOLIDAY LEAVE ACCRUED	59,832	3,183	18.7973
185,659	9,879	18.7932	30 ACCRUED SALARY COST	2,218,322	117,645	18.8560
			31 BENEFITS-USPS CONTRIBUTION			
27,598			32 HEALTH BENEFITS	318,689		
1,072			33 LIFE INSURANCE	12,701		
17,207			34 RETIREMENT	205,326		
5,748			35 THRIFT SAVINGS PLAN (TSP)	68,122		
			36 TSP FIDUCIARY INSURANCE			
7,821			37 SOCIAL SECURITY	93,898		
2,551			38 MEDICARE	31,044		
61,997			39 PAYROLL BENEFITS SUBTOTAL	729,780		
450			40 UNIFORM ALLOWANCE	895		
62,447			41 TOTAL BENEFITS	730,675		
248,106	8,575	33.6353	42 (%) BENEFITS/ACCURED SALARY COST	2,948,997	102,054	32.9381
683		28.9336	43 COST OF SAL & BEN PER TOTAL WK HR	18,369		28.8964
247,423	8,575	28.8539	44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR	2,930,628	102,054	28.7164

TITLE: BLDG/PLANT EQUIPMENT, FULL-TIME (EXCL SUPV)

DOLLARS	CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE PERIOD	AVERAGE
	HOURS	HOURLY RATE			DOLLARS	HOURLY RATE
14,602,465	755,933	19.3171	01 STRAIGHT TIME HOURS	173,706,932	8,984,131	19.3348
1,453,036	48,503	29.9576	02 OVERTIME HOURS (INCLUDES LINE 46)	18,461,889	619,087	29.8211
			03 HOLIDAY WORK HOURS	1,946,075	101,538	19.1659
16,055,501	804,436	19.9587	04 WORK HOURS SUBTOTAL	194,114,896	9,704,756	20.0020
	268		05 STEWARDS DUTY HOURS (NA)		14,171	
122,606	3,159	38.8116	06 PENALTY OVERTIME (NA)	1,261,397	32,537	38.7680
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)	67	3	22.3333
26,843	1,381	19.4373	07 LIMITED DUTY HOURS (NA)	437,471	22,248	19.6633
72,840	3,629	20.0716	08 REHABILITATION WORK HOURS (NA)	898,783	45,051	19.9503
296,997	15,030	19.7602	09 TRAINING HOURS	2,947,826	147,745	19.9521
16,352,498	819,466	19.9550	10 TOTAL WORK HOURS	197,062,722	9,852,501	20.0012
190,853	40,332	4.7320	11 SUNDAY PREMIUM (NA HOURS)	2,339,921	493,736	4.7392
196,319	127,072	1.5449	12 NIGHT DIFFERENTIAL (NA HOURS)	2,378,103	1,538,928	1.5452
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	83,255	8,684	9.5871
25,630	2,611	9.8161	14 OTHER PREMIUM PAY (NA HOURS)	303,972	31,129	9.7649
	17,492		15 LEAVE WITHOUT PAY (NA HOURS)		192,590	
62,945	3,260	19.3082	16 TERMINAL LEAVE	783,070	37,163	21.0712
2,201,277	113,720	19.3569	17 ANNUAL LEAVE	19,099,198	986,565	19.3592
1,983	104	19.0673	18 HOLIDAY LEAVE	8,202,657	425,086	19.2864
758,267	39,006	19.4397	19 SICK LEAVE	9,165,411	475,494	19.2755
29,674	1,567	18.9368	20 MILITARY LEAVE	215,193	11,458	18.7810
			21 CONVENTION LEAVE			
17,441	902	19.3359	22 OTHER LEAVE	328,213	16,981	19.3282
9,407	478	19.6799	23 CONTINUATION OF PAY LEAVE	157,234	8,159	19.2712
3,080,994	159,037	19.3728	24 TOTAL PAID ABSENCE	37,950,976	1,960,906	19.3537
19,846,294	978,503	20.2823	25 GROSS PAY & TOTAL PAID HOURS	240,118,949	11,813,407	20.3259
2,266,205	117,084	19.3553	26 LESS TERM, ANN & HOL LEAVE TAKEN	28,084,925	1,448,814	19.3847
17,580,089	861,419	20.4082	27 BALANCE LINE 25 - LINE 26	212,034,024	10,364,593	20.4575
1,643,647	84,784	19.3862	28 ANNUAL LEAVE ACCRUED	19,811,894	1,022,302	19.3796
700,486	36,372	19.2589	29 HOLIDAY LEAVE ACCRUED	8,394,398	435,786	19.2626
19,924,222	982,575	20.2775	30 ACCRUED SALARY COST	240,240,316	11,822,681	20.3202
			31 BENEFITS-USPS CONTRIBUTION			
2,121,244			32 HEALTH BENEFITS	24,571,571		
115,582			33 LIFE INSURANCE	1,376,843		
1,664,176			34 RETIREMENT	19,786,680		
496,833			35 THRIFT SAVINGS PLAN (TSP)	5,856,941		
			36 TSP FIDUCIARY INSURANCE			
769,518			37 SOCIAL SECURITY	9,231,304		
280,459			38 MEDICARE	3,401,643		
5,447,812			39 PAYROLL BENEFITS SUBTOTAL	64,224,982		
138,045			40 UNIFORM ALLOWANCE	306,433		
5,585,857			41 TOTAL BENEFITS	64,531,415		
25,510,079	819,466	26.0355	42 (%) BENEFITS/ACCRUED SALARY COST	304,771,731	9,852,501	26.8611
504,336	31,1301	31.1301	43 COST OF SAL & BEN PER TOTAL WK HR	6,358,440		30.9334
25,005,743	819,466	30.5146	44 LESS OVERTIME PREMIUM PAY	298,413,291	9,852,501	30.2880
			45 STR SAL/BEN COST PER TOTAL WK HR			

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NATIONAL PAYROLL HF SUMMARY REPORT
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ENDING DATE 06-10-2001

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TITLE: OPERATING EQUIPMENT, CONSOLIDATED

DOLLARS	CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE PERIOD	AVERAGE
	HOURS	HOURLY RATE			HOURS	HOURLY RATE
43,535,084	2,137,846	20.3639	01 STRAIGHT TIME HOURS	534,032,470	26,233,302	20.3570
5,959,881	187,666	31.7579	02 OVERTIME HOURS (INCLUDES LINE 46)	75,262,274	2,402,570	31.3257
49,494,965	2,325,512	21.2834	03 HOLIDAY WORK HOURS	9,237,983	461,431	20.0202
	757		04 WORK HOURS SUBTOTAL	618,532,727	29,097,303	21.2573
833,735	20,156	41.3641	05 STEWARDS DUTY HOURS (NA)	8,116,004	30,481	41.3293
171,364	7,366	23.2641	06 PENALTY OVERTIME (NA)	2,818,490	196,374	23.1412
17,667	829	21.3112	07 ADDITIONAL PAY HOURS TYPE 35 (NA)	337,416	121,795	21.4286
185,507	8,950	20.7270	08 LIMITED DUTY HOURS (NA)	2,238,299	15,746	21.4286
2,300,815	106,584	21.5868	09 REHABILITATION WORK HOURS (NA)	24,608,007	108,217	20.6834
51,795,780	2,432,096	21.2967	10 TRAINING HOURS	643,140,734	1,134,919	21.6826
1,380,199	275,132	5.0164	11 SUNDAY PREMIUM (NA HOURS)	16,935,780	30,232,222	21.2733
1,492,315	904,281	1.6502	12 NIGHT DIFFERENTIAL (NA HOURS)	18,240,228	3,380,318	5.0101
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	345,988	11,074,943	1.6469
123,088	11,887	10.3548	14 OTHER PREMIUM PAY (NA HOURS)	1,853,412	34,470	10.0373
	45,295		15 LEAVE WITHOUT PAY (NA HOURS)		178,412	10.3883
106,011	4,988	21.2532	16 TERMINAL LEAVE	1,739,601	489,599	24.9169
6,565,940	319,210	20.5693	17 ANNUAL LEAVE	55,147,241	69,816	20.5292
4,064	192	21.1666	18 HOLIDAY LEAVE	24,493,360	1,203,325	20.3547
1,986,321	96,505	20.5825	19 SICK LEAVE	24,441,127	1,192,123	20.5021
79,560	3,970	20.0403	20 MILITARY LEAVE	811,414	41,255	19.6682
			21 CONVENTION LEAVE			
58,519	2,873	20.3686	22 OTHER LEAVE	888,035	43,796	20.2766
34,487	1,685	20.4670	23 CONTINUATION OF PAY LEAVE	332,049	17,038	19.4887
8,834,902	429,423	20.5738	24 TOTAL PAID ABSENCE	107,852,827	5,253,627	20.5292
63,626,284	2,861,519	22.2351	25 GROSS PAY & TOTAL PAID HOURS	788,368,969	35,485,849	22.2164
6,676,015	324,390	20.5802	26 LESS TERM. ANN & HOL LEAVE TAKEN	81,380,202	3,959,415	20.5535
56,950,269	2,537,129	22.4467	27 BALANCE LINE 25 - LINE 26	706,988,767	31,526,434	22.4252
4,769,917	232,128	20.5486	28 ANNUAL LEAVE ACCRUED	57,583,336	2,807,519	20.5103
2,092,731	102,755	20.3662	29 HOLIDAY LEAVE ACCRUED	25,101,362	1,234,651	20.3307
63,812,917	2,872,012	22.2188	30 ACCRUED SALARY COST	789,673,465	35,568,604	22.2014
			31 BENEFITS-USPS CONTRIBUTION			
5,977,556			32 HEALTH BENEFITS	70,701,392		
349,938			33 LIFE INSURANCE	4,254,269		
5,179,998			34 RETIREMENT	62,782,685		
1,694,241			35 THRIFT SAVINGS PLAN (TSP)	20,142,445		
			36 TSP FIDUCIARY INSURANCE			
2,690,206			37 SOCIAL SECURITY	32,916,824		
900,831			38 MEDICARE	11,189,298		
16,792,770			39 PAYROLL BENEFITS SUBTOTAL	201,986,913		
220,687			40 UNIFORM ALLOWANCE	502,269		
17,013,457			41 TOTAL BENEFITS	202,489,182		
80,826,374	2,432,096	26.6614	42 (%) BENEFITS/ACCRUED SALARY COST	992,162,647	30,232,222	25.6421
2,066,810	2,432,096	33.2332	43 COST OF SAL & BEN PER TOTAL WK HR	25,479,153		32.8180
78,759,564	2,432,096	32.3834	44 LESS OVERTIME PREMIUM PAY	966,683,494		
			45 STR SAL/BEN COST PER TOTAL WK HR		30,232,222	31.9752

CURRENT PERIOD			DESCRIPTION	YEAR-TO-DATE-PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE		DOLLARS	HOURS	AVERAGE HOURLY RATE
4,059,889	170,834	23.7651	01 STRAIGHT TIME HOURS	56,073,616	2,373,894	23.6209
227,951	9,258	24.6220	02 OVERTIME HOURS (INCLUDES LINE 46)	3,849,482	156,868	24.5396
			03 HOLIDAY WORK HOURS	10,642	472	22.5466
4,287,840	180,092	23.8091	04 WORK HOURS SUBTOTAL	59,933,740	2,531,234	23.6776
			05 STEWARDS DUTY HOURS (NA)			
171,364	7,366	23.2641	06 PENALTY OVERTIME (NA)	57-	2-	28.5000
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)	2,818,113	121,776	23.1417
2,686	104	25.8269	07 LIMITED DUTY HOURS (NA)	14,150-	746-	18.9678
40,629	1,633	24.8799	08 REHABILITATION WORK HOURS (NA)	55,291	2,134	25.9095
4,328,469	181,725	23.8187	09 TRAINING HOURS	838,723	34,030	24.6465
52,035	8,943	5.8185	10 TOTAL WORK HOURS	60,772,463	2,565,264	23.6905
89,604	47,370	1.8915	11 SUNDAY PREMIUM (NA HOURS)	648,003	111,880	5.7919
			12 NIGHT DIFFERENTIAL (NA HOURS)	1,091,851	581,656	1.8771
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	529	48	11.0208
			14 OTHER PREMIUM PAY (NA HOURS)	20-	2-	10.0000
			15 LEAVE WITHOUT PAY (NA HOURS)			
7,886	1,063	21.5464	16 TERMINAL LEAVE	387,121	13,411	26.7072
454,824	366	24.2404	17 ANNUAL LEAVE	4,187,841	173,534	24.1326
172	8	21.5000	18 HOLIDAY LEAVE	1,735,482	72,816	23.8338
123,701	4,996	24.7600	19 SICK LEAVE	1,469,004	60,411	24.3168
7,218	320	22.5562	20 MILITARY LEAVE	68,338	2,928	23.3394
			21 CONVENTION LEAVE			
4,774	212	22.5188	22 OTHER LEAVE	73,471	3,085	23.8155
			23 CONTINUATION OF PAY LEAVE	726-	8-	90.7500
598,575	24,665	24.2681	24 TOTAL PAID ABSENCE	7,920,531	327,261	24.2024
5,068,683	206,390	24.5587	25 GROSS PAY & TOTAL PAID HOURS	70,433,357	2,892,525	24.3501
462,882	19,137	24.1878	26 LESS TERM, ANN & HOL LEAVE TAKEN	6,310,444	260,845	24.1923
4,605,801	187,253	24.5966	27 BALANCE LINE 25 - LINE 26	64,122,913	2,631,680	24.3657
366,128	15,178	24.1222	28 ANNUAL LEAVE ACCRUED	4,370,377	182,336	23.9688
149,485	6,236	23.9712	29 HOLIDAY LEAVE ACCRUED	1,777,035	74,556	23.8349
5,121,414	208,667	24.5434	30 ACCRUED SALARY COST	70,270,325	2,888,572	24.3270
			31 BENEFITS-USPS CONTRIBUTION			
461,212			32 HEALTH BENEFITS	6,131,423		
29,530			33 LIFE INSURANCE	400,071		
398,942			34 RETIREMENT	5,367,513		
91,447			35 THRIFT SAVINGS PLAN (TSP)	1,192,869		
			36 TSP FIDUCIARY INSURANCE			
137,231			37 SOCIAL SECURITY	1,856,830		
71,741			38 MEDICARE	1,003,793		
1,190,103			39 PAYROLL BENEFITS SUBTOTAL	15,952,499		
1,285			40 UNIFORM ALLOWANCE	3,614		
1,191,388			41 TOTAL BENEFITS	15,956,113		
			42 (%) BENEFITS/ACCRUED SALARY COST			
6,312,802	181,725	23.2628	43 COST OF SAL & BEN PER TOTAL WK HR	86,226,438	2,565,264	22.7067
18,843		34.7382	44 LESS OVERTIME PREMIUM PAY	343,436		33.6130
6,293,959	181,725	34.6345	45 STR SAL/BEN COST PER TOTAL WK HR	85,883,002	2,565,264	33.4792

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TITLE: OPERATING EQUIPMENT, CASUAL

CURRENT PERIOD			AVERAGE			YEAR-TO-DATE-PERIOD			AVERAGE		
DOLLARS	HOURS	HOURLY RATE	DESCRIPTION	DOLLARS	HOURS	DOLLARS	HOURS	HOURLY RATE			
73,281	4,954	14,7922	01 STRAIGHT TIME HOURS	791,013	57,809	13,6832					
7,715	370	20,8513	02 OVERTIME HOURS (INCLUDES LINE 46)	99,934	4,726	21,1455					
			03 HOLIDAY WORK HOURS								
			04 WORK HOURS SUBTOTAL								
80,996	5,324	15,2133	05 STEWARDS DUTY HOURS (NA)	850,947	62,535	14,2471					
			06 PENALTY OVERTIME (NA)								
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)								
			07 LIMITED DUTY HOURS (NA)								
			08 REHABILITATION WORK HOURS (NA)								
			09 TRAINING HOURS								
80,996	5,324	15,2133	10 TOTAL WORK HOURS	1,874	131	14,3053					
			11 SUNDAY PREMIUM (NA HOURS)	892,821	62,666	14,2472					
1,952	1,753	1,1135	12 NIGHT DIFFERENTIAL (NA HOURS)								
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	17,735	17,214	1,0302					
			14 OTHER PREMIUM PAY (NA HOURS)								
			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								
82,948	5,324	15,5800	24 TOTAL PAID ABSENCE	617	60	10,2833					
			25 GROSS PAY & TOTAL PAID HOURS	911,173	62,726	14,5262					
82,948	5,324	15,5800	26 LESS TERM, ANN & HOL LEAVE TAKEN	617	60	10,2833					
			27 BALANCE LINE 25 - LINE 26	910,556	62,666	14,5303					
			28 ANNUAL LEAVE ACCRUED								
82,948	5,324	15,5800	29 HOLIDAY LEAVE ACCRUED								
			30 ACCRUED SALARY COST	910,556	62,666	14,5303					
			31 BENEFITS-USPS CONTRIBUTION								
			32 HEALTH BENEFITS	2-							
			33 LIFE INSURANCE								
			34 RETIREMENT	2-							
			35 THRIFT SAVINGS PLAN (TSP)	1-							
5,143			36 TSP FIDUCIARY INSURANCE								
1,203			37 SOCIAL SECURITY	56,440							
6,346			38 MEDICARE	13,208							
			39 PAYROLL BENEFITS SUBTOTAL	69,643							
			40 UNIFORM ALLOWANCE								
6,346			41 TOTAL BENEFITS	69,643							
			42 (%) BENEFITS/ACCRUED SALARY COST								
89,294	5,324	7,6505	43 COST OF SAL & BEN PER TOTAL WK HR	980,199	62,666	7,6484					
2,569		16,7719	44 LESS OVERTIME PREMIUM PAY	33,278		15,6416					
86,725	5,324	16,2894	45 STR SAL/BEN COST PER TOTAL WK HR	946,921	62,666	15,1106					

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NATIONAL PAYROLL SUMMARY REPORT
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TITLE: OPERATING EQUIPMENT, PART-TIME FLEXIBLE

CURRENT PERIOD			YEAR-TO-DATE-PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
8,157	444	18.3716	140,098	7,786	17.9935
873	34	25.6764	21,774	893	24.3829
9,030	478	18.8912	161,872	8,679	18.6509
9,030	478	18.8912	161,872	8,679	18.6509
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)					
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					

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
3,145	164	19.1768	01 STRAIGHT TIME HOURS	49,742	2,609	19.0655
12			02 OVERTIME HOURS (INCLUDES LINE 46)	1,923	67	28.7014
			03 HOLIDAY WORK HOURS	912	48	19.0000
3,157	164	19.2500	04 WORK HOURS SUBTOTAL	52,577	2,724	19.3013
			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			
3,157	164	19.2500	10 TOTAL WORK HOURS	52,710	2,731	19.0000
			11 SUNDAY PREMIUM (NA HOURS)	133	7	19.3006
			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)		480	
			16 TERMINAL LEAVE			
552	29	19.0344	17 ANNUAL LEAVE	7,434	388	19.1597
			18 HOLIDAY LEAVE	2,926	153	19.1241
1,026	53	19.3584	19 SICK LEAVE	5,164	269	19.1970
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
1,578	82	19.2439	24 TOTAL PAID ABSENCE	15,524	810	19.1654
4,735	246	19.2479	25 GROSS PAY & TOTAL PAID HOURS	68,312	3,541	19.2917
552	29	19.0344	26 LESS TERM, ANN & HOL LEAVE TAKEN	10,360	541	19.1497
4,183	217	19.2764	27 BALANCE LINE 25 - LINE 26	57,952	3,000	19.3173
688	36	19.1111	28 ANNUAL LEAVE ACCRUED	8,619	451	19.1108
237	12	19.7500	29 HOLIDAY LEAVE ACCRUED	2,921	152	19.2171
5,108	265	19.2754	30 ACCRUED SALARY COST	69,492	3,603	19.2872
			31 BENEFITS-USPS CONTRIBUTION			
1,041			32 HEALTH BENEFITS	13,218		
29			33 LIFE INSURANCE	407		
440			34 RETIREMENT	6,222		
149			35 THRIFT SAVINGS PLAN (TSP)	2,154		
			36 TSP FIDUCIARY INSURANCE			
271			37 SOCIAL SECURITY	3,869		
65			38 MEDICARE	937		
1,995			39 PAYROLL BENEFITS SUBTOTAL	26,807		
			40 UNIFORM ALLOWANCE			
1,995			41 TOTAL BENEFITS	26,807		
			42 (%) BENEFITS/ACCURED SALARY COST			
7,103	164	39.0563	43 COST OF SAL & BEN PER TOTAL WK HR	96,299	2,731	38.5756
4		43.3109	44 LESS OVERTIME PREMIUM PAY	640		35.2614
7,099	164	43.2865	45 STR SAL/BEN COST PER TOTAL WK HR	95,659	2,731	35.0270

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NATIONAL PAYROLL HR SUMMARY REPORT
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TITLE: OPERATING EQUIPMENT, FULL-TIME (EXCL SUPV)

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	HOURS		DOLLARS	HOURS	HOURLY RATE	HOURS
39,390,432	1,961,435	20.0824	01	STRAIGHT TIME HOURS	476,967,863	23,790,358	20.0487	
5,723,210	177,997	32.1534	02	OVERTIME HOURS (INCLUDES LINE 46)	71,287,778	2,129,936	31.8258	
			03	HOLIDAY WORK HOURS	9,286,429	460,911	20.0178	
45,113,642	2,139,432	21.0867	04	WORK HOURS SUBTOTAL	557,482,070	26,491,205	21.0440	
833,735	757	41.3641	05	STEWARDS DUTY HOURS (NA)		30,481		
	20,156		06	PENALTY OVERTIME (NA)	8,116,061	196,375	41.3294	
17,667	829	21.3112	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	377	19	19.8421	
182,821	8,846	20.6670	07	LIMITED DUTY HOURS (NA)	351,585	16,493	21.3172	
2,260,186	104,951	21.5356	08	REHABILITATION WORK HOURS (NA)	2,183,008	106,083	20.5783	
47,373,828	2,244,383	21.1077	09	TRAINING HOURS	23,767,277	1,100,751	21.5918	
1,328,164	266,189	4.9895	10	TOTAL WORK HOURS	581,249,347	27,591,956	21.0658	
1,400,759	855,158	1.6380	11	SUNDAY PREMIUM (NA HOURS)	16,287,777	3,268,438	4.9833	
			12	NIGHT DIFFERENTIAL (NA HOURS)	17,130,640	10,476,072	1.6352	
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	345,383	34,414	10.0361	
123,088	11,887	10.3548	14	OTHER PREMIUM PAY (NA HOURS)	1,853,432	178,414	10.3883	
	44,192		15	LEAVE WITHOUT PAY (NA HOURS)		475,652		
98,125	4,622	21.2299	16	TERMINAL LEAVE	1,352,480	55,321	24.4478	
6,110,564	300,418	20.3402	17	ANNUAL LEAVE	50,951,349	2,512,292	20.2808	
3,892	184	21.1521	18	HOLIDAY LEAVE	22,754,952	1,130,356	20.1307	
1,861,594	91,456	20.3550	19	SICK LEAVE	22,966,959	1,131,443	20.2988	
72,342	3,650	19.8197	20	MILITARY LEAVE	743,076	38,327	19.3877	
			21	CONVENTION LEAVE				
53,745	2,661	20.1972	22	OTHER LEAVE	814,564	40,711	20.0084	
34,487	1,685	20.4670	23	CONTINUATION OF PAY LEAVE	332,775	17,046	19.5221	
8,234,749	404,676	20.3489	24	TOTAL PAID ABSENCE	99,916,155	4,925,496	20.2855	
58,460,588	2,649,059	22.0684	25	GROSS PAY & TOTAL PAID HOURS	716,782,734	32,517,452	22.0430	
6,212,581	305,224	20.3541	26	LESS TERM, ANN & HOL LEAVE TAKEN	75,058,781	3,697,969	20.2972	
52,248,007	2,343,835	22.2916	27	BALANCE LINE 25 - LINE 26	641,723,953	28,819,483	22.2670	
4,403,101	216,914	20.2988	28	ANNUAL LEAVE ACCRUED	53,204,340	2,624,732	20.2703	
1,943,009	96,507	20.1333	29	HOLIDAY LEAVE ACCRUED	23,321,406	1,159,943	20.1056	
58,594,117	2,657,256	22.0506	30	ACCRUED SALARY COST	718,249,699	32,604,158	22.0293	
			31	BENEFITS-USPS CONTRIBUTION				
5,514,456			32	HEALTH BENEFITS	64,541,905			
320,329			33	LIFE INSURANCE	3,852,933			
4,779,825			34	RETIREMENT	57,395,548			
1,602,353			35	THRIFT SAVINGS PLAN (TSP)	18,942,861			
			36	TSP FIDUCIARY INSURANCE				
2,547,019			37	SOCIAL SECURITY	30,989,392			
827,689			38	MEDICARE	10,168,885			
15,591,671			39	PAYROLL BENEFITS SUBTOTAL	185,891,524			
219,402			40	UNIFORM ALLOWANCE	498,655			
15,811,073			41	TOTAL BENEFITS	186,390,179			
			42	(%) BENEFITS/ACCURED SALARY COST				
74,405,190	2,244,383	26.9840	43	COST OF SAL & BEN PER TOTAL WK HR	904,639,878	27,591,956	25.9506	
2,045,063		33.1517	44	LESS OVERTIME PREMIUM PAY	25,094,087		32.7863	
72,360,127	2,244,383	32.2405	45	STR SAL/BEN COST PER TOTAL WK HR	879,545,791	27,591,956	31.8768	

TITLE: BUILDING SERVICE, CONSOLIDATED

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NATIONAL PAYROLL HT SUMMARY REPORT
ACCOUNTING PL J 12-2001
ENDING DATE 08-10-2001
TITLE: BUILDING SERVICE, SUPERVISOR

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CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
169,388	8,989	18,8439	01	STRAIGHT TIME HOURS	2,637,887	130,241	20,2538	
13,030	511	25,4990	02	OVERTIME HOURS (INCLUDES LINE 46)	138,387	5,353	25,8522	
182,418	9,500	19,2018	03	HOLIDAY WORK HOURS	2,776,274	135,594	20,4749	
31	2	15,5000	04	WORK HOURS SUBTOTAL				
			05	STEWARDS DUTY HOURS (NA)				
			06	PENALTY OVERTIME (NA)	3,052	138	22,1159	
			07	ADDITIONAL PAY HOURS TYPE 35 (NA)	578	35	16,5142	
			08	LIMITED DUTY HOURS (NA)	247	10	24,7000	
			09	REHABILITATION WORK HOURS (NA)	4,831	217	22,2626	
854	38	22,4736	10	TRAINING HOURS	2,781,105	135,811	20,4777	
183,272	9,538	19,2149	11	TOTAL WORK HOURS	230	40	5,7500	
			12	SUNDAY PREMIUM (NA HOURS)	47	26	1,8076	
			13	NIGHT DIFFERENTIAL (NA HOURS)				
			14	CHRISTMAS DAY PREMIUM (NA HOURS)				
			15	OTHER PREMIUM PAY (NA HOURS)				
			16	LEAVE WITHOUT PAY (NA HOURS)				
			17	TERMINAL LEAVE				
3,487	144	24,2152	18	ANNUAL LEAVE	27,726	1,237	22,4139	
857	40	21,4250	19	HOLIDAY LEAVE	10,129	448	22,6093	
360	16	22,5000	20	SICK LEAVE	2,657	119	22,3277	
			21	MILITARY LEAVE	2,676	120	22,3000	
			22	CONVENTION LEAVE				
			23	OTHER LEAVE	82	4	20,5000	
			24	CONTINUATION OF PAY LEAVE				
4,704	200	23,5200	25	TOTAL PAID ABSENCE	43,270	1,928	22,4429	
187,976	9,738	19,3033	26	GROSS PAY & TOTAL PAID HOURS	2,824,652	137,739	20,5072	
3,487	144	24,2152	27	LESS TERM, ANN & HOL LEAVE TAKEN	37,855	1,685	22,4658	
184,489	9,594	19,2296	28	BALANCE LINE 25 - LINE 26	2,786,797	136,054	20,4830	
2,446	108	22,6481	29	ANNUAL LEAVE ACCRUED	27,678	1,224	22,6127	
976	43	22,6976	30	HOLIDAY LEAVE ACCRUED	10,880	482	22,5726	
187,911	9,745	19,2828	31	ACCRUED SALARY COST	2,825,355	137,760	20,5092	
			32	BENEFITS-USPS CONTRIBUTION				
			33	HEALTH BENEFITS	270,452			
19,289			34	LIFE INSURANCE	16,614			
1,098			35	RETIREMENT	230,993			
15,624			36	THRIFT SAVINGS PLAN (TSP)	57,231			
4,229			37	TSP FIDUCIARY INSURANCE				
			38	SOCIAL SECURITY	97,561			
7,425			39	MEDICARE	40,922			
2,679			40	PAYROLL BENEFITS SUBTOTAL	713,773			
50,344			41	UNIFORM ALLOWANCE	57			
57			42	TOTAL BENEFITS	713,830			
50,401			43	(%) BENEFITS/ACCURED SALARY COST				
238,312	9,538	26,8217	44	COST OF SAL & BEN PER TOTAL WK HR	3,539,185	135,811	25,2651	
4,329		24,9855	45	LESS OVERTIME PREMIUM PAY	45,067		26,0596	
233,983	9,538	24,5316		STR SAL/BEN COST PER TOTAL WK HR	3,494,118	135,811	25,7277	

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NATIONAL PAYROLL SUMMARY REPORT
ACCOUNTING PERIOD 12-2001
ENDING DATE 08-10-2001
TITLE: BUILDING SERVICE, CASUAL

DATE 5-2001
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REPORT-A

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
				DOLLARS	HOURS	
391,814	36,314	10.7896	01 STRAIGHT TIME HOURS	5,287,636	515,722	10.2528
31,627	1,995	15.8531	02 OVERTIME HOURS (INCLUDES LINE 46)	453,628	29,663	15.2927
			03 HOLIDAY WORK HOURS			
423,441	38,309	11.0533	04 WORK HOURS SUBTOTAL	5,741,264	545,385	10.5269
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
40	4	10.0000	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	1,338	121	11.0578
			07 LIMITED DUTY HOURS (NA)			
2,999	289	10.3771	08 REHABILITATION WORK HOURS (NA)	72,028	7,096	10.1505
426,440	38,598	11.0482	09 TRAINING HOURS	5,813,292	552,481	10.5221
			10 TOTAL WORK HOURS			
5,934	6,930	.8562	11 SUNDAY PREMIUM (NA HOURS)	65,910	81,308	.8106
			12 NIGHT DIFFERENTIAL (NA HOURS)			
	147		13 CHRISTMAS DAY PREMIUM (NA HOURS)	40	8	5.0000
			14 OTHER PREMIUM PAY (NA HOURS)		1,356	
			15 LEAVE WITHOUT PAY (NA HOURS)			
			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
432,374	38,598	11.2019	24 TOTAL PAID ABSENCE	896	77	11.6363
			25 GROSS PAY & TOTAL PAID HOURS	5,880,138	552,558	10.6416
432,374	38,598	11.2019	26 LESS TERM, ANN & HOL LEAVE TAKEN	740	60	12.3333
			27 BALANCE LINE 25 - LINE 26	5,879,398	552,498	10.6414
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
432,374	38,598	11.2019	30 ACCRUED SALARY COST	5,879,398	552,498	10.6414
			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			
			37 SOCIAL SECURITY	364,265		
26,783			38 MEDICARE	85,190		
6,259			39 PAYROLL BENEFITS SUBTOTAL	449,531		
33,042			40 UNIFORM ALLOWANCE	449,531		
			41 TOTAL BENEFITS			
465,416	38,598	7.6419	42 (%) BENEFITS/ACCRUED SALARY COST	6,328,929	552,481	7.6458
10,532		12.0580	43 COST OF SAL & BEN PER TOTAL WK HR	151,058		11.4554
			44 LESS OVERTIME PREMIUM PAY			
454,884	38,598	11.7851	45 STR SAL/BEN COST PER TOTAL WK HR	6,177,871	552,481	11.1820

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NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P. D 12-2001
ENDING DATE 08-10-2001
TITLE: BUILDING SERVICE, BARGAINING SUB-TOTAL

DATE 5-2001
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REPORT-A

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD			AVERAGE HOURLY RATE
				DOLLARS	HOURS		
38,924,154	2,311,623	16.8384	01 STRAIGHT TIME HOURS	456,083,651	27,064,849		16.8515
3,269,965	126,712	25.8062	02 OVERTIME HOURS (INCLUDES LINE 46)	41,119,644	1,586,024		25.9262
			03 HOLIDAY WORK HOURS	5,966,679	360,179		16.3965
42,194,119	2,438,335	17.3044	04 WORK HOURS SUBTOTAL	503,108,974	29,011,052		17.3419
	267		05 STEWARDS DUTY HOURS (NA)	8,453			
151,402	4,562	33.1876	06 PENALTY OVERTIME (NA)	1,998,809	59,012		33.8712
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)	223	12		18.5833
90,182	5,097	17.6931	07 LIMITED DUTY HOURS (NA)	1,102,736	62,607		17.6136
355,284	18,753	18.9454	08 REHABILITATION WORK HOURS (NA)	4,684,861	246,850		18.9785
208,836	12,118	17.2335	09 TRAINING HOURS	3,037,294	176,058		17.2516
42,402,955	2,450,453	17.3041	10 TOTAL WORK HOURS	506,146,268	29,187,110		17.3414
735,901	183,846	4.0028	11 SUNDAY PREMIUM (NA HOURS)	8,762,709	2,188,244		4.0044
773,544	586,294	1.3193	12 NIGHT DIFFERENTIAL (NA HOURS)	9,294,276	7,051,582		1.3180
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	279,586	33,853		8.2588
33,836	3,984	8.4929	14 OTHER PREMIUM PAY (NA HOURS)	590,414	70,167		8.4144
	106,868		15 LEAVE WITHOUT PAY (NA HOURS)		1,173,997		
86,451	4,771	18.1201	16 TERMINAL LEAVE	1,393,062	67,241		20.7174
5,201,969	303,999	17.1117	17 ANNUAL LEAVE	47,834,540	2,800,767		17.0790
3,216	176	18.2727	18 HOLIDAY LEAVE	21,127,626	1,255,215		16.8318
1,940,211	111,760	17.3605	19 SICK LEAVE	23,346,961	1,356,482		17.2114
75,065	4,940	15.1953	20 MILITARY LEAVE	566,473	37,059		15.2857
			21 CONVENTION LEAVE				
85,668	5,166	16.5830	22 OTHER LEAVE	1,250,673	74,891		16.6999
34,393	2,112	16.2845	23 CONTINUATION OF PAY LEAVE	474,372	28,367		16.7226
7,426,973	432,924	17.1553	24 TOTAL PAID ABSENCE	95,993,707	5,620,022		17.0806
51,373,209	2,883,377	17.8170	25 GROSS PAY & TOTAL PAID HOURS	621,066,960	34,807,132		17.8430
5,291,636	308,946	17.1280	26 LESS TERM, ANN & HOL LEAVE TAKEN	70,355,228	4,123,223		17.0631
46,081,573	2,574,431	17.8997	27 BALANCE LINE 25 - LINE 26	550,711,732	30,683,909		17.9479
4,078,617	238,948	17.0690	28 ANNUAL LEAVE ACCRUED	49,122,555	2,881,083		17.0500
1,803,291	107,431	16.7855	29 HOLIDAY LEAVE ACCRUED	21,576,124	1,285,970		16.7780
51,963,481	2,920,810	17.7907	30 ACCRUED SALARY COST	621,410,411	34,850,962		17.8305
			31 BENEFITS-USPS CONTRIBUTION				
5,597,850			32 HEALTH BENEFITS	65,205,161			
302,878			33 LIFE INSURANCE	3,600,710			
4,507,113			34 RETIREMENT	53,634,937			
1,358,479			35 THRIFT SAVINGS PLAN (TSP)	15,919,926			
			36 TSP FIDUCIARY INSURANCE				
2,357,992			37 SOCIAL SECURITY	28,354,904			
726,491			38 MEDICARE	8,807,154			
14,850,803			39 PAYROLL BENEFITS SUBTOTAL	175,522,792			
219,223			40 UNIFORM ALLOWANCE	496,296			
15,070,026			41 TOTAL BENEFITS	176,019,088			
67,033,507	2,450,453	29.0011	42 (%) BENEFITS/ACCRUED SALARY COST	797,429,499	29,187,110		28.3257
1,114,182		27.3555	43 COST OF SAL & BEN PER TOTAL WK HR	14,026,568			27.3212
65,919,325	2,450,453	26.9008	44 LESS OVERTIME PREMIUM PAY	783,402,931			
			45 STR SAL/BEN COST PER TOTAL WK HR		29,187,110		26.8407

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NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P D 12-2001
ENDING DATE 08-10-2001

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REPORT-A

TITLE: BUILDING SERVICE, TRANSITIONL

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
				DOLLARS	HOURS	
69,195	6,401	10.8100	01 STRAIGHT TIME HOURS	560,072	51,302	10.9171
6,002	371	16.1778	02 OVERTIME HOURS (INCLUDES LINE 46)	42,288	2,498	16.9287
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL	602,360	53,800	11.1962
75,197	6,772	11.1041	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)			
			09 TRAINING HOURS			
75,197	6,772	11.1041	10 TOTAL WORK HOURS	5,789	546	10.6025
2,270	2,504	.9065	11 SUNDAY PREMIUM (NA HOURS)	608,149	54,346	11.1903
			12 NIGHT DIFFERENTIAL (NA HOURS)	20,608	22,611	.9114
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE	1,684	237	10.3950
444	43	10.3255	17 ANNUAL LEAVE	12,247	1,130	10.8380
1,445	139	10.3956	18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE	84	8	10.5000
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE	14,015	1,300	10.7807
1,889	182	10.3791	25 GROSS PAY & TOTAL PAID HOURS	642,772	55,646	11.5510
79,356	6,954	11.4115	26 LESS TERM, ANN & HOL LEAVE TAKEN	13,931	1,292	10.7825
1,889	182	10.3791	27 BALANCE LINE 25 - LINE 26	628,841	54,354	11.5693
77,467	6,772	11.4393	28 ANNUAL LEAVE ACCRUED	22,078	2,215	9.9674
2,731	274	9.9671	29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST	650,919	56,569	11.5066
80,198	7,046	11.3820	31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY	39,821		
			38 MEDICARE	9,322		
4,890	1,147		39 PAYROLL BENEFITS SUBTOTAL	49,143		
6,037	6,037		40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS	49,143		
			42 (%) BENEFITS/ACCRUED SALARY COST			
86,235	6,772	7.5276	43 COST OF SAL & BEN PER TOTAL WK HR	700,062	54,346	7.5497
1,999	6,772	12.7340	44 LESS OVERTIME PREMIUM PAY	14,082		
84,236	6,772	12.4388	45 STR SAL/BEN COST PER TOTAL WK HR	685,980	54,346	12.6224

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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PL 12-2001
ENDING DATE 08-10-2001

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REPORT-A

TITLE: BUILDING SERVICE, PART-TIME FLEXIBLE

DOLLARS	CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	HOURS	AVERAGE
	HOURS	HOURLY RATE			DOLLARS		HOURLY RATE
138,489	8,047	17.2100	01 STRAIGHT TIME HOURS		1,712,504	99,360	17.2353
15,144	612	24.7450	02 OVERTIME HOURS (INCLUDES LINE 46)		205,306	8,211	25.0037
153,633	8,659	17.7425	03 HOLIDAY WORK HOURS				
			04 WORK HOURS SUBTOTAL		1,917,810	107,571	17.8283
			05 STEWARDS DUTY HOURS (NA)				
			06 PENALTY OVERTIME (NA)				
			07 ADDITIONAL PAY HOURS TYPE 35 (NA)				
528	38	13.8947	08 LIMITED DUTY HOURS (NA)		1,875	119	15.7563
441	24	18.3750	09 REHABILITATION WORK HOURS (NA)		2,569	138	18.6159
			10 TRAINING HOURS		285	16	17.8125
153,633	8,659	17.7425	11 TOTAL WORK HOURS		1,918,095	107,587	17.8283
			12 SUNDAY PREMIUM (NA HOURS)				
			13 NIGHT DIFFERENTIAL (NA HOURS)				
			14 CHRISTMAS DAY PREMIUM (NA HOURS)				
			15 OTHER PREMIUM PAY (NA HOURS)				
			16 LEAVE WITHOUT PAY (NA HOURS)				
			17 TERMINAL LEAVE				
			18 ANNUAL LEAVE				
			19 HOLIDAY LEAVE				
			20 SICK LEAVE				
			21 MILITARY LEAVE				
			22 CONVENTION LEAVE				
			23 OTHER LEAVE				
			24 CONTINUATION OF PAY LEAVE				
153,633	8,659	17.7425	25 TOTAL PAID ABSENCE		1,918,095	107,587	17.8283
			26 GROSS PAY & TOTAL PAID HOURS				
153,633	8,659	17.7425	27 LESS TERM, ANN & HOL LEAVE TAKEN		1,918,095	107,587	17.8283
			28 BALANCE LINE 25 - LINE 26				
			29 ANNUAL LEAVE ACCRUED				
			30 HOLIDAY LEAVE ACCRUED				
153,633	8,659	17.7425	31 ACCRUED SALARY COST		1,918,095	107,587	17.8283
			32 BENEFITS-USPS CONTRIBUTION				
13,966			33 HEALTH BENEFITS		177,587		
764			34 LIFE INSURANCE		10,052		
11,945			35 RETIREMENT		156,810		
4,102			36 THRIFT SAVINGS PLAN (TSP)		50,749		
			37 TSP FIDUCIARY INSURANCE				
8,703			38 SOCIAL SECURITY		110,628		
2,186			39 MEDICARE		27,356		
41,666			40 PAYROLL BENEFITS SUBTOTAL		533,182		
			41 UNIFORM ALLOWANCE				
41,666			42 TOTAL BENEFITS		533,182		
195,299	8,659	22.5544	43 COST OF SAL & BEN PER TOTAL WK HR		2,451,277	107,587	22.7974
5,043			44 LESS OVERTIME PREMIUM PAY		68,367		
190,256	8,659	21.9720	45 STR SAL/BEN COST PER TOTAL WK HR		2,382,910	107,587	22.1486

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B/A FDC SUB
REFERENCE NBR: 1120

TITLE: BUILDING SERVICE, PART-TIME REGULAR

NATIONAL PAYROLL HT SUMMARY REPORT
ACCOUNTING PL J 12-2001
ENDING DATE 08-10-2001

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REPORT-A

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
1,272,747	77,811	16.3569	01 STRAIGHT TIME HOURS	15,062,333	918,835	16.3928
47,003	1,943	24.1909	02 OVERTIME HOURS (INCLUDES LINE 46)	604,051	24,661	24.4841
			03 HOLIDAY WORK HOURS	47,683	3,053	15.6184
1,319,750	79,754	16.5477	04 WORK HOURS SUBTOTAL	15,714,067	946,549	16.6014
665	22	30.2272	05 STEWARDS DUTY HOURS (NA)	11,845	368	32.1875
			06 PENALTY OVERTIME (NA)			
1,635	86	19.0116	07 LIMITED DUTY HOURS (NA)	14,276	766	18.6370
7,679	414	18.5483	08 REHABILITATION WORK HOURS (NA)	89,370	4,812	18.5723
7,349	475	15.4715	09 TRAINING HOURS	80,503	5,221	15.4190
1,327,099	80,229	16.5413	10 TOTAL WORK HOURS	15,794,570	951,770	16.5949
2,545	666	3.8213	11 SUNDAY PREMIUM (NA HOURS)	33,526	8,878	3.7763
6,487	5,166	1.2557	12 NIGHT DIFFERENTIAL (NA HOURS)	79,186	1,2740	1.2740
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	3,122	394	7.9238
			14 OTHER PREMIUM PAY (NA HOURS)	748	98	7.6326
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE	91,180	31,202	18.6005
8,504	2,840	17.5702	17 ANNUAL LEAVE	1,429,726	4,902	17.1846
153,613	8,911	17.2385	18 HOLIDAY LEAVE	617,439	83,198	16.5112
146	8	18.2500	19 SICK LEAVE	649,049	37,395	17.2175
41,049	2,410	17.0327	20 MILITARY LEAVE	5,176	303	17.0825
134	8	16.7500	21 CONVENTION LEAVE			
			22 OTHER LEAVE	36,702	2,155	17.0310
3,572	227	15.7356	23 CONTINUATION OF PAY LEAVE	24,649	1,431	17.2250
1,549	99	15.6464	24 TOTAL PAID ABSENCE	2,853,921	167,081	17.0810
208,567	12,147	17.1702	25 GROSS PAY & TOTAL PAID HOURS	18,765,073	1,118,851	16.7717
1,544,698	92,376	16.7218	26 LESS TERM, ANN & HOL LEAVE TAKEN	2,138,345	125,495	17.0392
162,263	9,403	17.2565	27 BALANCE LINE 25 - LINE 26	16,626,728	993,356	16.7379
1,382,435	82,973	16.6612	28 ANNUAL LEAVE ACCRUED	1,552,604	92,564	16.7733
130,132	7,768	16.7523	29 HOLIDAY LEAVE ACCRUED	591,697	36,328	16.2876
49,288	3,032	16.2559	30 ACCRUED SALARY COST	18,771,029	1,122,248	16.7262
1,561,855	93,773	16.6557	31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS	2,426,956		
206,424			33 LIFE INSURANCE	106,127		
8,830			34 RETIREMENT	1,741,115		
144,458			35 THRIFT SAVINGS PLAN (TSP)	478,701		
40,596			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY	881,381		
72,848			38 MEDICARE	263,800		
21,680			39 PAYROLL BENEFITS SUBTOTAL	5,898,080		
494,836			40 UNIFORM ALLOWANCE	4,933		
2,035			41 TOTAL BENEFITS	5,903,013		
496,871			42 (%) BENEFITS/ACCURED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR	24,674,042	951,770	31.4474
2,058,726	80,229	25.6606	44 LESS OVERTIME PREMIUM PAY	203,127		25.9243
15,763			45 STR SAL/BEN COST PER TOTAL WK HR	24,470,915	951,770	25.7109
2,042,963	80,229	25.4641				

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REFERENCE NBR: 1110

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PE 12-2001
ENDING DATE 08-10-2001
TITLE: BUILDING SERVICE, FULL-TIME (EXCL SUPV)

DATE 3-2001
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REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS		HOURS	HOURLY RATE		
37,443,723	2,219,364	16,8713	438,748,742	01 STRAIGHT TIME HOURS	25,995,352	16,8779		
3,201,816	123,786	25,8657	40,267,999	02 OVERTIME HOURS (INCLUDES LINE 46)	1,550,654	25,9683		
40,645,539	2,343,150	17,3465	5,857,996	03 HOLIDAY WORK HOURS	357,126	16,4031		
150,737	267	33,2019	484,874,737	04 WORK HOURS SUBTOTAL	27,903,132	17,3770		
88,019	4,973	17,6993	1,986,964	05 STEWARDS DUTY HOURS (NA)	8,446	33,8817		
347,164	18,315	18,9551	223	06 PENALTY OVERTIME (NA)	58,644	18,5833		
201,487	11,643	17,3054	1,086,585	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	61,722	17,6045		
40,847,026	2,354,793	17,3463	4,592,922	07 LIMITED DUTY HOURS (NA)	241,900	18,9868		
733,356	183,180	4,0034	2,950,717	08 REHABILITATION WORK HOURS (NA)	170,275	17,3291		
764,787	578,624	1,3217	487,825,454	09 TRAINING HOURS	28,073,407	17,3767		
33,836	3,984	8,4929	8,729,183	10 TOTAL WORK HOURS	2,179,366	4,0053		
77,503	104,024	18,2617	8,729,183	11 SUNDAY PREMIUM (NA HOURS)	6,966,818	1,3197		
5,046,911	294,949	17,1111	9,194,482	12 NIGHT DIFFERENTIAL (NA HOURS)	33,459	8,2627		
3,070	168	18,2738	276,464	13 CHRISTMAS DAY PREMIUM (NA HOURS)	70,069	8,4155		
1,899,162	109,350	17,3677	589,666	14 OTHER PREMIUM PAY (NA HOURS)	1,142,558	20,9112		
74,931	4,932	15,1928	1,300,198	15 LEAVE WITHOUT PAY (NA HOURS)	62,177	17,0784		
82,096	4,939	16,6219	46,392,567	16 TERMINAL LEAVE	2,716,439	16,8417		
32,844	2,013	16,3159	20,510,187	17 ANNUAL LEAVE	1,217,820	17,2112		
7,216,517	420,595	17,1578	22,697,912	18 HOLIDAY LEAVE	1,318,785	17,2112		
49,595,522	2,775,388	17,8697	561,297	19 SICK LEAVE	36,756	15,2708		
5,127,484	299,361	17,1280	1,213,887	20 MILITARY LEAVE	72,728	16,6907		
44,468,038	2,476,027	17,9594	449,723	21 CONVENTION LEAVE	26,936	16,6959		
3,945,754	230,906	17,0881	93,125,771	22 OTHER LEAVE	5,451,641	17,0821		
1,754,003	104,399	16,8009	599,741,020	23 CONTINUATION OF PAY LEAVE	33,525,048	17,8893		
50,167,795	2,811,332	17,8448	68,202,952	24 TOTAL PAID ABSENCE	3,996,436	17,0659		
5,377,460	293,284	16,6219	531,538,068	25 GROSS PAY & TOTAL PAID HOURS	29,528,612	18,0007		
4,350,710	1,313,781	17,0881	47,547,873	26 LESS TERM, ANN & HOL LEAVE TAKEN	2,786,304	17,0648		
2,271,551	701,478	17,9594	20,984,427	27 BALANCE LINE 25 - LINE 26	1,249,642	16,7923		
14,308,264	217,188	17,9594	600,070,368	28 ANNUAL LEAVE ACCRUED	33,564,558	17,8780		
14,525,452	217,188	17,9594		29 HOLIDAY LEAVE ACCRUED				
64,693,247	2,354,793	28,9537		30 ACCRUED SALARY COST				
1,091,378	27,4730	27,4730		31 BENEFITS-USPS CONTRIBUTION				
63,601,869	2,354,793	27,0095		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				

USPS 26-6387
MINNE 15 PDC
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B/A FDC SUB
REFERENCE NBR: 1090

TITLE: RURAL CARRIER, CONSOLIDATED

NATIONAL PAYROLL P SUMMARY REPORT
ACCOUNTING P D 12-2001
ENDING DATE 08-10-2001

DATE 5-2001
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REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
218,979,379	13,298,504	16,4664	01 STRAIGHT TIME HOURS	2,541,057,851	154,447,646	16,4525		
7,396,355	328,106	22,5425	02 OVERTIME HOURS (INCLUDES LINE 46)	119,262,065	5,195,662	22,9541		
			03 HOLIDAY WORK HOURS	4,404,762	221,240	19,8958		
226,375,734	13,626,610	16,6127	04 WORK HOURS SUBTOTAL	2,664,721,678	159,864,548	16,6686		
	1,800		05 STEWARDS DUTY HOURS (NA)		21,008			
			06 PENALTY OVERTIME (NA)	53	2	26,5000		
330,185	19,070	17,3143	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	1,067	34	31,3823		
43,929	2,582	17,0135	07 LIMITED DUTY HOURS (NA)	7,049,305	403,118	17,4869		
			08 REHABILITATION WORK HOURS (NA)	984,216	57,791	17,0306		
			09 TRAINING HOURS					
226,375,734	13,626,610	16,6127	10 TOTAL WORK HOURS	2,664,721,678	159,864,548	16,6686		
			11 SUNDAY PREMIUM (NA HOURS)	741	803	9227		
1,499,477	169,154	8,8645	12 NIGHT DIFFERENTIAL (NA HOURS)	283,100	28,288	10,0077		
	366,780		13 CHRISTMAS DAY PREMIUM (NA HOURS)	16,059,173	1,809,219	8,8763		
299,514	14,551	20,5837	14 OTHER PREMIUM PAY (NA HOURS)					
17,865,536	916,662	19,4897	15 LEAVE WITHOUT PAY (NA HOURS)	3,861,995	4,029,954	22,3972		
9,033	440	20,5295	16 TERMINAL LEAVE	173,460,005	172,432	19,6599		
6,988,452	358,912	19,4712	17 ANNUAL LEAVE	79,847,518	8,823,008	19,4844		
57,266	2,960	19,3466	18 HOLIDAY LEAVE	89,083,181	4,535,297	19,6421		
			19 SICK LEAVE	376,970	19,632	19,2018		
			20 MILITARY LEAVE					
			21 CONVENTION LEAVE					
837,450	46,309	18,0839	22 OTHER LEAVE	10,493,783	560,732	18,7144		
166,929	9,249	18,0483	23 CONTINUATION OF PAY LEAVE	2,794,248	148,129	18,8636		
26,224,180	1,349,083	19,4385	24 TOTAL PAID ABSENCE	359,917,700	18,357,238	19,6063		
254,099,391	14,975,693	16,9674	25 GROSS PAY & TOTAL PAID HOURS	3,040,982,392	178,221,786	17,0629		
18,174,083	931,653	19,5073	26 LESS TERM, ANN & HOL LEAVE TAKEN	257,169,518	13,093,448	19,6410		
235,925,308	14,044,040	16,7989	27 BALANCE LINE 25 - LINE 26	2,783,812,874	165,128,338	16,8584		
14,194,640	730,403	19,4339	28 ANNUAL LEAVE ACCRUED	171,412,526	8,759,130	19,5695		
6,844,588	355,464	19,2553	29 HOLIDAY LEAVE ACCRUED	81,450,268	4,198,303	19,4007		
256,964,536	15,129,907	16,9838	30 ACCRUED SALARY COST	3,036,675,668	178,085,771	17,0517		
			31 BENEFITS-USPS CONTRIBUTION					
			32 HEALTH BENEFITS	226,035,404				
19,932,467			33 LIFE INSURANCE	13,983,399				
1,178,319			34 RETIREMENT	211,553,105				
17,875,259			35 THRIFT SAVINGS PLAN (TSP)	66,314,912				
5,767,070			36 TSP FIDUCIARY INSURANCE					
			37 SOCIAL SECURITY	166,484,031				
13,992,328			38 MEDICARE	43,322,089				
3,616,078			39 PAYROLL BENEFITS SUBTOTAL	727,692,940				
62,361,521			40 UNIFORM ALLOWANCE					
			41 TOTAL BENEFITS	727,692,940				
62,361,521			42 (%) BENEFITS/ACCRUED SALARY COST					
319,326,057	13,626,610	24,2685	43 COST OF SAL & BEN PER TOTAL WK HR	3,764,368,608	159,864,548	23,9634		
2,462,986		23,4340	44 LESS OVERTIME PREMIUM PAY	39,713,921		23,5472		
316,863,071	13,626,610	23,2532	45 STR SAL/BEN COST PER TOTAL WK HR	3,724,654,687	159,864,548	23,2988		

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B/A FDC SUB
REFERENCE NBR: 1085

TITLE: RURAL CARRIER, NONBARGAINING TEMP

NATIONAL PAYROLL P SUMMARY REPORT
ACCOUNTING P JD 12-2001
ENDING DATE 08-10-2001

DATE : 5-2001
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REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURS	HOURLY RATE		DOLLARS	HOURS	HOURLY RATE	
7,810,838	647,090	12,0707	01 STRAIGHT TIME HOURS	83,209,783	6,999,156	11,8885		
738,833	39,778	18,5739	02 OVERTIME HOURS (INCLUDES LINE 46)	8,673,588	461,346	18,8006		
8,549,671	686,868	12,4473	03 HOLIDAY WORK HOURS					
			04 WORK HOURS SUBTOTAL	91,883,371	7,460,502	12,3159		
			05 STEWARDS DUTY HOURS (NA)					
			06 PENALTY OVERTIME (NA)					
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)					
938	89	10,5393	07 LIMITED DUTY HOURS (NA)	12,346	1,026	12,0331		
1,865	166	11,2349	08 REHABILITATION WORK HOURS (NA)	29,798	2,707	11,0077		
			09 TRAINING HOURS					
8,549,671	686,868	12,4473	10 TOTAL WORK HOURS	91,883,371	7,460,502	12,3159		
			11 SUNDAY PREMIUM (NA HOURS)					
			12 NIGHT DIFFERENTIAL (NA HOURS)	275	315	.8730		
			13 CHRISTMAS DAY PREMIUM (NA HOURS)					
			14 OTHER PREMIUM PAY (NA HOURS)	2				
			15 LEAVE WITHOUT PAY (NA HOURS)					
			16 TERMINAL LEAVE					
			17 ANNUAL LEAVE	503-	64-	9,6730		
			18 HOLIDAY LEAVE	6,125	52-	33,8397		
			19 SICK LEAVE		181			
			20 MILITARY LEAVE					
			21 CONVENTION LEAVE					
116	11	10,5454	22 OTHER LEAVE	1,093	95	11,5052		
2,522	196	12,8673	23 CONTINUATION OF PAY LEAVE	40,901	2,899	14,1086		
2,638	207	12,7439	24 TOTAL PAID ABSENCE	47,616	3,123	15,2468		
8,552,309	687,075	12,4474	25 GROSS PAY & TOTAL PAID HOURS	91,931,264	7,463,625	12,3172		
			26 LESS TERM, ANN & HOL LEAVE TAKEN	5,622	129	43,5813		
8,552,309	687,075	12,4474	27 BALANCE LINE 25 - LINE 26	91,925,642	7,463,496	12,3167		
			28 ANNUAL LEAVE ACCRUED	241	14	17,2142		
			29 HOLIDAY LEAVE ACCRUED	120	6	20,0000		
8,552,309	687,075	12,4474	30 ACCRUED SALARY COST	91,926,003	7,463,516	12,3167		
			31 BENEFITS-USPS CONTRIBUTION					
			32 HEALTH BENEFITS	93-				
			33 LIFE INSURANCE					
			34 RETIREMENT	51-				
			35 THRIFT SAVINGS PLAN (TSP)	2-				
			36 TSP FIDUCIARY INSURANCE					
528,527			37 SOCIAL SECURITY	5,678,395				
123,902			38 MEDICARE	1,331,969				
652,429			39 PAYROLL BENEFITS SUBTOTAL	7,010,218				
			40 UNIFORM ALLOWANCE					
652,429			41 TOTAL BENEFITS	7,010,218				
			42 (%) BENEFITS/ACCRUED SALARY COST					
9,204,738	686,868	7,6286	43 COST OF SAL & BEN PER TOTAL WK HR	98,936,221	7,460,502	7,6259		
246,031		13,4010	44 LESS OVERTIME PREMIUM PAY	2,888,305		13,2613		
8,958,707	686,868	13,0428	45 STR SAL/BEN COST PER TOTAL WK HR	96,047,916	7,460,502	12,8741		

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B/A FDC SUB
REFERENCE NBR: 1080

TITLE: RURAL CARRIER, CASUAL SUB-TOTAL

NATIONAL PAYROLL H^r SUMMARY REPORT
ACCOUNTING P J 12-2001
ENDING DATE 08-10-2001

DATE 5-2001
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REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
42,871,969	3,124,478	13,7213		01 STRAIGHT TIME HOURS	501,485,495	37,102,996	13,5160	
3,227,140	154,678	20,8636		02 OVERTIME HOURS (INCLUDES LINE 46)	48,711,831	2,325,441	20,9473	
				03 HOLIDAY WORK HOURS				
				04 WORK HOURS SUBTOTAL	550,197,326	39,428,437	13,9543	
46,099,109	3,279,156	14,0582		05 STEWARDS DUTY HOURS (NA)	26-	1-	26,0000	
				06 PENALTY OVERTIME (NA)				
				46 ADDITIONAL PAY HOURS TYPE 35 (NA)	800,717	58,179	13,7629	
				07 LIMITED DUTY HOURS (NA)	124,353	9,210	13,5019	
41,165	2,996	13,7399		08 REHABILITATION WORK HOURS (NA)				
3,818	274	13,9343		09 TRAINING HOURS	550,197,326	39,428,437	13,9543	
				10 TOTAL WORK HOURS				
46,099,109	3,279,156	14,0582		11 SUNDAY PREMIUM (NA HOURS)	377	397	9496	
				12 NIGHT DIFFERENTIAL (NA HOURS)				
				13 CHRISTMAS DAY PREMIUM (NA HOURS)	4	1	4,0000	
				14 OTHER PREMIUM PAY (NA HOURS)				
				15 LEAVE WITHOUT PAY (NA HOURS)				
				16 TERMINAL LEAVE	1,196-	2,951-	3,1391	
				17 ANNUAL LEAVE	1,571,931	114,341	13,7477	
473-	96-	13,5142		18 HOLIDAY LEAVE	118-	24-	4,9166	
36,414	2,642	13,7827		19 SICK LEAVE	5,651	402	14,0572	
				20 MILITARY LEAVE				
				21 CONVENTION LEAVE				
				22 OTHER LEAVE	38,692	2,638	14,6671	
2,122	147	14,4353		23 CONTINUATION OF PAY LEAVE	366,732	25,602	14,3243	
21,081	1,530	13,7784		24 TOTAL PAID ABSENCE	1,981,692	142,578	13,8990	
59,144	4,284	13,8057		25 GROSS PAY & TOTAL PAID HOURS	552,179,399	39,571,015	13,9541	
46,158,253	3,283,440	14,0578		26 LESS TERM, ANN & HOL LEAVE TAKEN	1,570,617	113,936	13,7850	
35,941	2,607	13,7863		27 BALANCE LINE 25 - LINE 26	550,608,782	39,457,079	13,9546	
46,122,312	3,280,833	14,0581		28 ANNUAL LEAVE ACCRUED	1,120	54	20,7407	
				29 HOLIDAY LEAVE ACCRUED	407	19	21,4210	
				30 ACCRUED SALARY COST	550,610,309	39,457,152	13,9546	
46,122,312	3,280,833	14,0581		31 BENEFITS-USPS CONTRIBUTION				
				32 HEALTH BENEFITS	4,158			
				33 LIFE INSURANCE	223			
18				34 RETIREMENT	1,744			
345				35 THRIFT SAVINGS PLAN (TSP)	76			
6				36 TSP FIDUCIARY INSURANCE				
				37 SOCIAL SECURITY				
2,861,547				38 MEDICARE	34,252,734			
669,109				39 PAYROLL BENEFITS SUBTOTAL	8,009,910			
3,531,025				40 UNIFORM ALLOWANCE	42,268,845			
				41 TOTAL BENEFITS				
3,531,025				42 (%) BENEFITS/ACCRUED SALARY COST	42,268,845			
				43 COST OF SAL & BEN PER TOTAL WK HR	592,879,154	39,428,437	7,6767	
49,653,337	3,279,156	7,6557		44 LESS OVERTIME PREMIUM PAY	16,221,035		15,0368	
1,074,638		15,1421		45 STR SAL/BEN COST PER TOTAL WK HR	576,658,119	39,428,437	14,6254	
48,578,699	3,279,156	14,8143						

CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE
DOLLARS	HOURS	HOURLY RATE		DOLLARS	HOURS	HOURLY RATE
168,296,572	9,526,936	17.6653	01 STRAIGHT TIME HOURS	1,956,362,573	110,345,494	17.7294
3,430,382	133,650	25.6669	02 OVERTIME HOURS (INCLUDES LINE 46)	61,876,646	2,408,875	25.6869
			03 HOLIDAY WORK HOURS	4,401,762	221,240	19.8958
171,726,954	9,660,586	17.7760	04 WORK HOURS SUBTOTAL	2,022,640,981	112,975,609	17.9033
	1,800		05 STEWARDS DUTY HOURS (NA)		21,008	
			06 PENALTY OVERTIME (NA)	79	3	26.3333
288,082	15,985	18.0220	07 ADDITIONAL PAY HOURS TYPE 35 (NA)	1,067	34	31.3823
38,246	2,142	17.8552	08 LIMITED DUTY HOURS (NA)	6,236,242	343,913	18.1331
			09 REHABILITATION WORK HOURS (NA)	830,065	45,874	18.0944
171,726,954	9,660,586	17.7760	10 TRAINING HOURS			
			11 TOTAL WORK HOURS	2,022,640,981	112,975,609	17.9033
			12 SUNDAY PREMIUM (NA HOURS)			
			13 NIGHT DIFFERENTIAL (NA HOURS)	89	91	9780
			14 CHRISTMAS DAY PREMIUM (NA HOURS)	283,100	28,288	10.0077
			15 OTHER PREMIUM PAY (NA HOURS)	16,059,167	1,809,218	8.8763
1,499,477	169,154	8.8645	16 LEAVE WITHOUT PAY (NA HOURS)			
	366,876		17 TERMINAL LEAVE	3,863,694	4,032,969	22.3509
299,987	14,586	20.5667	18 ANNUAL LEAVE	171,881,949	172,865	19.7372
17,829,122	914,020	19.5062	19 HOLIDAY LEAVE	79,847,636	8,708,486	19.7372
9,033	440	20.5295	20 SICK LEAVE	89,077,530	4,098,032	19.4843
6,988,452	358,912	19.4712	21 MILITARY LEAVE	376,970	4,534,895	19.6426
57,266	2,960	19.3466	22 CONVENTION LEAVE		19,632	19.2018
			23 OTHER LEAVE	10,453,998	557,999	18.7347
835,212	46,151	18.0973	24 CONTINUATION OF PAY LEAVE	2,386,615	119,628	19.9503
143,326	7,523	19.0517	25 TOTAL PAID ABSENCE	357,888,392	18,211,537	19.6517
26,162,398	1,344,592	19.4574	26 GROSS PAY & TOTAL PAID HOURS	2,396,871,729	131,187,146	18.2706
199,388,829	11,005,178	18.1177	27 LESS TERM, ANN & HOL LEAVE TAKEN	255,593,279	12,979,383	19.6922
18,138,142	929,046	19.5234	28 BALANCE LINE 25 - LINE 26	2,141,278,450	118,207,763	18.1145
181,250,687	10,076,132	17.9881	29 ANNUAL LEAVE ACCRUED	171,411,165	8,759,062	19.5695
14,194,640	730,403	19.4339	30 HOLIDAY LEAVE ACCRUED	81,449,741	4,198,278	19.4007
6,844,588	355,464	19.2553	31 ACCRUED SALARY COST	2,394,139,356	131,165,103	18.2528
202,289,915	11,161,999	18.1230	32 BENEFITS-USPS CONTRIBUTION			
			33 HEALTH BENEFITS	226,031,339		
19,932,467			34 LIFE INSURANCE	13,983,176		
1,178,301			35 RETIREMENT	211,551,412		
17,874,914			36 THRIFT SAVINGS PLAN (TSP)	66,314,838		
5,767,064			37 TSP FIDUCIARY INSURANCE			
			38 SOCIAL SECURITY	126,552,902		
10,602,254			39 MEDICARE	33,980,210		
2,823,067			40 PAYROLL BENEFITS SUBTOTAL	678,413,877		
58,178,067			41 UNIFORM ALLOWANCE			
			42 TOTAL BENEFITS	678,413,877		
58,178,067			43 (%) BENEFITS/ACCRUED SALARY COST			
260,467,982	9,660,586	28.7597	44 COST OF SAL & BEN PER TOTAL WK HR	3,072,553,233	112,975,609	28.3364
1,142,317	26,9619	26.9619	45 LESS OVERTIME PREMIUM PAY	20,604,581		27.1966
259,325,665	9,660,586	26.8436	46 STR SAL/BEN COST PER TOTAL WK HR	3,051,948,652	112,975,609	27.0142

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MINNEAPOLIS PDC
REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 1065

NATIONAL PAYROLL HT SUMMARY REPORT
ACCOUNTING PL 12-2001
ENDING DATE 08-10-2001
TITLE: RURAL CARR. TEMP RELIEF, NONBARGAINING (DES 70)

DATE 5-2001
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REPORT-A

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
7,810,838	647,090	12.0707	01 STRAIGHT TIME HOURS	83,209,783	6,999,156	11.8885
738,833	39,778	18.5739	02 OVERTIME HOURS (INCLUDES LINE 46)	8,673,588	461,346	18.8006
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL	91,883,371	7,460,502	12.3159
8,549,671	686,868	12.4473	05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)	12,346	1,026	12.0331
			08 REHABILITATION WORK HOURS (NA)	29,798	2,707	11.0077
938	89	10.5393	09 TRAINING HOURS			
1,865	166	11.2349	10 TOTAL WORK HOURS	91,883,371	7,460,502	12.3159
			11 SUNDAY PREMIUM (NA HOURS)	275	315	.8730
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	2		
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE	503-	64-	9.6730
			17 ANNUAL LEAVE	6,125	52-	33.8397
			18 HOLIDAY LEAVE		181	
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE	1,093	95	11.5052
			23 CONTINUATION OF PAY LEAVE	40,901	2,899	14.1086
2,522	11	10.5454	24 TOTAL PAID ABSENCE	47,616	3,123	15.2468
2,638	196	12.8673	25 GROSS PAY & TOTAL PAID HOURS	91,931,264	7,463,625	12.3172
8,552,309	207	12.7439	26 LESS TERM. ANN & HOL LEAVE TAKEN	5,622	129	43.5813
	687,075	12.4474	27 BALANCE LINE 25 - LINE 26	91,925,642	7,463,496	12.3167
			28 ANNUAL LEAVE ACCRUED	241	14	17.2142
8,552,309	687,075	12.4474	29 HOLIDAY LEAVE ACCRUED	120	6	20.0000
			30 ACCRUED SALARY COST	91,926,003	7,463,516	12.3167
			31 BENEFITS-USPS CONTRIBUTION			
8,552,309	687,075	12.4474	32 HEALTH BENEFITS	93-		
			33 LIFE INSURANCE			
			34 RETIREMENT	51-		
			35 THRIFT SAVINGS PLAN (TSP)	2-		
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY	5,678,395		
			38 MEDICARE	1,331,969		
			39 PAYROLL BENEFITS SUBTOTAL	7,010,218		
			40 UNIFORM ALLOWANCE			
652,429			41 TOTAL BENEFITS	7,010,218		7.6259
123,902			42 (%) BENEFITS/ACCRUED SALARY COST			
9,204,738	686,868	7.6286	43 COST OF SAL & BEN PER TOTAL WK HR	98,936,221	7,460,502	13.2613
246,031			44 LESS OVERTIME PREMIUM PAY	2,888,305		
8,958,707	686,868	13.0428	45 STR SAL/BEN COST PER TOTAL WK HR	96,047,916	7,460,502	12.8741

USPS 26-6387
MINNEA. S PDC
REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 1060

NATIONAL PAYROLL HQ UMMARY REPORT
ACCOUNTING PE. 12-2001
ENDING DATE 08-10-2001
TITLE: RURAL ASSOCIATE ON AUX ROUTE (DES 79)

DATE C -2001
P. 56
REPORT-A

CURRENT PERIOD			AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS		DOLLARS	HOURS	HOURLY RATE	
10,712,281	749,461	14.2933	129,202,336	9,131,803	14.1486				
420,025	19,413	21.6362	7,053,814	325,987	21.6383				
11,132,306	768,874	14.4787	136,256,150	9,457,790	14.4067				
812	57	14.2456	36,569	2,559	14.2903				
811	60	13.5166	1,216	90	13.5111				
11,132,306	768,874	14.4787	136,256,150	9,457,790	14.4067				
4,634	343	13.5102	104,830	6,962	15.0574				
383,932	26,563	14.4536	3,129,906	218,589	14.3186				
132,855	9,252	14.3595	1,911,525	132,726	14.4020				
7,004	487	14.3819	115,084	7,133	16.1340				
4,831	320	15.0968	127,197	9,132	13.9287				
533,256	36,965	14.4259	5,388,542	374,550	14.3867				
11,665,562	805,839	14.4762	141,644,720	9,832,340	14.4060				
388,566	26,906	14.4416	3,234,736	225,559	14.3409				
11,276,996	778,933	14.4774	138,409,984	9,606,781	14.4075				
336,966	23,516	14.3292	4,277,496	301,363	14.1938				
11,613,962	802,449	14.4731	142,687,480	9,908,144	14.4010				
65-			1,985						
13-			32-						
37-			1,230						
17			653						
716,508			8,732,504						
167,567			2,042,273						
883,977			10,778,613						
883,977			10,778,613						
12,497,939	768,874	7.6113	153,466,093	9,457,790	7.5540				
139,868		16.2548	2,348,920		16.2264				
12,358,071	768,874	16.0729	151,117,173	9,457,790	15.9780				

CURRENT PERIOD			AVERAGE		YEAR-TO-DATE PERIOD			AVERAGE	
DOLLARS	PERIOD	HOURS	HOURLY RATE	DESCRIPTION	DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS
42,418,597		3,097,883	13.6927	01 STRAIGHT TIME HOURS	495,796,684	36,764,111	13.4858		
3,200,286		153,630	20.8311	02 OVERTIME HOURS (INCLUDES LINE 46)	48,358,944	2,311,843	20.9179		
45,618,883		3,251,513	14.0300	03 HOLIDAY WORK HOURS					
				04 WORK HOURS SUBTOTAL	544,155,628	39,075,954	13.9255		
				05 STEWARDS DUTY HOURS (NA)					
				06 PENALTY OVERTIME (NA)	26-	1-	26.0000		
				46 ADDITIONAL PAY HOURS TYPE 35 (NA)					
39,500		2,898	13.6300	07 LIMITED DUTY HOURS (NA)	742,812	54,733	13.5715		
3,818		274	13.9343	08 REHABILITATION WORK HOURS (NA)	107,624	8,205	13.1168		
45,618,883		3,251,513	14.0300	09 TRAINING HOURS	544,155,628	39,075,954	13.9255		
				10 TOTAL WORK HOURS					
				11 SUNDAY PREMIUM (NA HOURS)	377	397	9496		
				12 NIGHT DIFFERENTIAL (NA HOURS)					
				13 CHRISTMAS DAY PREMIUM (NA HOURS)	4	1	4.0000		
				14 OTHER PREMIUM PAY (NA HOURS)					
				15 LEAVE WITHOUT PAY (NA HOURS)					
473-	96-	35-	13.5142	16 TERMINAL LEAVE	1,501-	2,951-	3.9396		
36,414	2,642	13.7827	13.7827	17 ANNUAL LEAVE	1,571,931	114,341	13.7477		
				18 HOLIDAY LEAVE	118-	24-	4.9166		
				19 SICK LEAVE	5,651	402	14.0572		
				20 MILITARY LEAVE					
				21 CONVENTION LEAVE					
1,578	115	13.7217	13.7217	22 OTHER LEAVE	36,385	2,566	14.1796		
19,076	1,412	13.5099	13.5099	23 CONTINUATION OF PAY LEAVE	358,205	25,093	14.2750		
56,595	4,134	13.6901	13.6901	24 TOTAL PAID ABSENCE	1,970,553	141,997	13.8774		
45,675,478	3,255,647	14.0296	14.0296	25 GROSS PAY & TOTAL PAID HOURS	546,126,562	39,217,951	13.9254		
35,941	2,607	13.7863	13.7863	26 LESS TERM, ANN & HOL LEAVE TAKEN	1,570,312	113,936	13.7824		
45,639,537	3,253,040	14.0298	14.0298	27 BALANCE LINE 25 - LINE 26	544,556,250	39,104,015	13.9258		
				28 ANNUAL LEAVE ACCRUED	1,120	54	20.7407		
				29 HOLIDAY LEAVE ACCRUED	407	19	21.4210		
45,639,537	3,253,040	14.0298	14.0298	30 ACCRUED SALARY COST	544,557,777	39,104,088	13.9258		
				31 BENEFITS-USPS CONTRIBUTION					
				32 HEALTH BENEFITS	4,158				
18				33 LIFE INSURANCE	223				
345				34 RETIREMENT	1,744				
6				35 THRIFT SAVINGS PLAN (TSP)	76				
				36 TSP FIDUCIARY INSURANCE					
2,831,850				37 SOCIAL SECURITY	33,880,089				
662,172				38 MEDICARE	7,922,834				
3,494,391				39 PAYROLL BENEFITS SUBTOTAL	41,809,124				
				40 UNIFORM ALLOWANCE					
				41 TOTAL BENEFITS	41,809,124				
				42 (%) BENEFITS/ACCRUED SALARY COST					
49,133,928	3,251,513	7.6564	7.6564	43 COST OF SAL & BEN PER TOTAL WK HR	586,366,901	39,075,954	7.6776		
1,065,695		15.1110	15.1110	44 LESS OVERTIME PREMIUM PAY	16,103,524		15.0058		
48,068,233	3,251,513	14.7833	14.7833	45 STR SAL/BEN COST PER TOTAL WK HR	570,263,377	39,075,954	14.5937		

DOLLARS	CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE
	HOURS	HOURLY RATE			DOLLARS	HOURS	
68.470	3,511	19.5015	01 STRAIGHT TIME HOURS	933,197	48,186	19.3665	
2,143	78	27.4743	02 OVERTIME HOURS (INCLUDES LINE 46)	26,249	962	27.2858	
			03 HOLIDAY WORK HOURS				
70.613	3,589	19.6748	04 WORK HOURS SUBTOTAL	959,446	49,148	19.5215	
			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				
70.613	3,589	19.6748	10 TOTAL WORK HOURS	959,446	49,148	19.5215	
			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	
			17 ANNUAL LEAVE	62,344	3,219	19.3675	
7.323	381	19.2204	18 HOLIDAY LEAVE				
485	25	19.4000	19 SICK LEAVE	44,930	2,279	19.7147	
			20 MILITARY LEAVE				
			21 CONVENTION LEAVE				
			22 OTHER LEAVE	5,762	297	19.4006	
			23 CONTINUATION OF PAY LEAVE				
7.808	406	19.2315	24 TOTAL PAID ABSENCE	126,422	6,485	19.4945	
78.421	3,995	19.6297	25 GROSS PAY & TOTAL PAID HOURS	1,085,868	55,633	19.5184	
7.323	381	19.2204	26 LESS TERM. ANN & HOL LEAVE TAKEN	75,730	3,909	19.3732	
71.098	3,614	19.6729	27 BALANCE LINE 25 - LINE 26	1,010,138	51,724	19.5293	
4.351	235	18.5148	28 ANNUAL LEAVE ACCRUED	68,621	3,699	18.5512	
			29 HOLIDAY LEAVE ACCRUED				
75.449	3,849	19.6022	30 ACCRUED SALARY COST	1,078,759	55,423	19.4641	
			31 BENEFITS-USPS CONTRIBUTION				
			32 HEALTH BENEFITS	4-			
9			33 LIFE INSURANCE	218			
72			34 RETIREMENT	1,505			
			35 THRIFT SAVINGS PLAN (TSP)	1-			
			36 TSP FIDUCIARY INSURANCE				
4.792			37 SOCIAL SECURITY	64,480			
1.136			38 MEDICARE	15,393			
6.009			39 PAYROLL BENEFITS SUBTOTAL	81,591			
			40 UNIFORM ALLOWANCE				
6.009			41 TOTAL BENEFITS	81,591			
			42 (%) BENEFITS/ACCRUED SALARY COST			7.5634	
81.458	3,589	22.6965	43 COST OF SAL & BEN PER TOTAL WK HR	1,160,350	49,148	23.6093	
714			44 LESS OVERTIME PREMIUM PAY	8,741			
80.744	3,589	22.4976	45 STR SAL/BEN COST PER TOTAL WK HR	1,151,609	49,148	23.4314	

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	
453,372	26,595	17,0472	01 STRAIGHT TIME HOURS	5,688,811	338,885	16,7868	
26,854	1,048	25,6240	02 OVERTIME HOURS (INCLUDES LINE 46)	352,887	13,598	25,9513	
			03 HOLIDAY WORK HOURS				
480,226	27,643	17,3724	04 WORK HOURS SUBTOTAL	6,041,698	352,483	17,1403	
			05 STEWARDS DUTY HOURS (NA)				
			06 PENALTY OVERTIME (NA)				
1,665	98	16,9897	07 ADDITIONAL PAY HOURS TYPE 35 (NA)	57,905	3,446	16,8035	
			08 LIMITED DUTY HOURS (NA)	16,729	1,005	16,6457	
			09 REHABILITATION WORK HOURS (NA)				
			10 TRAINING HOURS				
480,226	27,643	17,3724	11 TOTAL WORK HOURS	6,041,698	352,483	17,1403	
			12 SUNDAY PREMIUM (NA HOURS)				
			13 NIGHT DIFFERENTIAL (NA HOURS)				
			14 CHRISTMAS DAY PREMIUM (NA HOURS)				
			15 OTHER PREMIUM PAY (NA HOURS)				
			16 LEAVE WITHOUT PAY (NA HOURS)				
			17 TERMINAL LEAVE	305			
			18 ANNUAL LEAVE				
			19 HOLIDAY LEAVE				
			20 SICK LEAVE				
			21 MILITARY LEAVE				
			22 CONVENTION LEAVE				
544	32	17,0000	23 OTHER LEAVE	2,307	72	32,0416	
2,005	118	16,9915	24 CONTINUATION OF PAY LEAVE	8,527	509	16,7524	
2,549	150	16,9933	25 TOTAL PAID ABSENCE	11,139	581	19,1721	
482,775	27,793	17,3703	26 GROSS PAY & TOTAL PAID HOURS	6,052,837	353,064	17,1437	
			27 LESS TERM, ANN & HOL LEAVE TAKEN	305			
482,775	27,793	17,3703	28 BALANCE LINE 25 - LINE 26	6,052,532	353,064	17,1428	
			29 ANNUAL LEAVE ACCRUED				
			30 HOLIDAY LEAVE ACCRUED				
482,775	27,793	17,3703	31 ACCRUED SALARY COST	6,052,532	353,064	17,1428	
			32 BENEFITS-USPS CONTRIBUTION				
			33 HEALTH BENEFITS				
			34 LIFE INSURANCE				
			35 RETIREMENT				
			36 THRIFT SAVINGS PLAN (TSP)				
29,697			37 TSP FIDUCIARY INSURANCE	372,645			
6,937			38 SOCIAL SECURITY	87,076			
36,634			39 MEDICARE	459,721			
			40 PAYROLL BENEFITS SUBTOTAL				
36,634			41 UNIFORM ALLOWANCE	459,721			
			42 TOTAL BENEFITS	459,721			
519,409	27,643	7,5882	43 (%) BENEFITS/ACCRUED SALARY COST	6,512,253	352,483	7,5955	
8,942		18,7898	44 COST OF SAL & BEN PER TOTAL WK HR	117,511		18,4753	
510,467	27,643	18,4664	45 LESS OVERTIME PREMIUM PAY	6,394,742	352,483	18,1419	
			46 STR SAL/BEN COST PER TOTAL WK HR				

DOLLARS	CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	AVERAGE
	HOURS	HOURLY RATE				
1,834,462	133,313	13.7605	01 STRAIGHT TIME HOURS	22,241,473	1,633,837	13.6130
132,364	6,270	21.1106	02 OVERTIME HOURS (INCLUDES LINE 46)	2,673,567	129,153	20.7007
			03 HOLIDAY WORK HOURS			
1,966,826	139,583	14.0907	04 WORK HOURS SUBTOTAL	24,915,040	1,762,990	14.1322
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
1,591	114	13.9561	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	32,798	2,390	13.7230
			07 LIMITED DUTY HOURS (NA)	444	34	13.0588
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
1,966,826	139,583	14.0907	10 TOTAL WORK HOURS	24,915,040	1,762,990	14.1322
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
	21,523		15 LEAVE WITHOUT PAY (NA HOURS)		272,632	
1,513	112	13.5089	16 TERMINAL LEAVE	27,361	1,924	14.2208
102,180	7,384	13.8380	17 ANNUAL LEAVE	805,541	58,924	13.6708
			18 HOLIDAY LEAVE			
37,353	2,736	13.6524	19 SICK LEAVE	518,835	38,184	13.5877
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
4,867	352	13.8267	22 OTHER LEAVE	38,680	2,840	13.6197
2,029	144	14.0902	23 CONTINUATION OF PAY LEAVE	11,403	809	14.0951
147,942	10,728	13.7902	24 TOTAL PAID ABSENCE	1,401,820	102,681	13.6521
2,114,768	150,311	14.0692	25 GROSS PAY & TOTAL PAID HOURS	26,316,860	1,865,671	14.1058
103,693	7,496	13.8331	26 LESS TERM, ANN & HOL LEAVE TAKEN	832,902	60,848	13.6882
2,011,075	142,815	14.0816	27 BALANCE LINE 25 - LINE 26	25,483,958	1,804,823	14.1199
87,551	6,356	13.7745	28 ANNUAL LEAVE ACCRUED	1,063,261	77,959	13.6387
			29 HOLIDAY LEAVE ACCRUED			
2,098,626	149,171	14.0685	30 ACCRUED SALARY COST	26,547,219	1,882,782	14.0999
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
131,017			36 TSP FIDUCIARY INSURANCE	1,628,160		
30,641			37 SOCIAL SECURITY	380,778		
161,658			38 MEDICARE	2,008,938		
			39 PAYROLL BENEFITS SUBTOTAL			
161,658			40 UNIFORM ALLOWANCE	2,008,938		
			41 TOTAL BENEFITS			
2,260,284	139,583	7.7030	42 (%) BENEFITS/ACCRUED SALARY COST	28,556,157	1,762,990	7.5674
44,077		16.1931	43 COST OF SAL & BEN PER TOTAL WK HR	890,298		16.1975
2,216,207	139,583	15.8773	44 LESS OVERTIME PREMIUM PAY	27,665,859	1,762,990	15.6925
			45 STR SAL/BEN COST PER TOTAL WK HR			

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DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE PERIOD			AVERAGE HOURLY RATE
				DOLLARS	HOURS	DOLLARS	
78,879	3,920	20.1221	01 STRAIGHT TIME HOURS	991,898	49,434	20.0650	
1,867	67	27.8656	02 OVERTIME HOURS (INCLUDES LINE 46)	37,869	1,275	29.7011	
			03 HOLIDAY WORK HOURS				
80,746	3,987	20.2523	04 WORK HOURS SUBTOTAL	1,029,767	50,709	20.3073	
			05 STEWARDS DUTY HOURS (NA)				
			06 PENALTY OVERTIME (NA)				
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)	1,028	53	19.3962	
			07 LIMITED DUTY HOURS (NA)				
			08 REHABILITATION WORK HOURS (NA)				
			09 TRAINING HOURS				
80,746	3,987	20.2523	10 TOTAL WORK HOURS	1,029,767	50,709	20.3073	
			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	547			
			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	663	6	110.5000	
80,746	3,987	20.2523	25 GROSS PAY & TOTAL PAID HOURS	1,030,430	50,715	20.3180	
			26 LESS TERM, ANN & HOL LEAVE TAKEN	547			
80,746	3,987	20.2523	27 BALANCE LINE 25 - LINE 26	1,029,883	50,715	20.3072	
			28 ANNUAL LEAVE ACCRUED				
			29 HOLIDAY LEAVE ACCRUED				
80,746	3,987	20.2523	30 ACCRUED SALARY COST	1,029,883	50,715	20.3072	
			31 BENEFITS-USPS CONTRIBUTION				
			32 HEALTH BENEFITS				
			33 LIFE INSURANCE				
			34 RETIREMENT	747			
			35 THRIFT SAVINGS PLAN (TSP)				
			36 TSP FIDUCIARY INSURANCE				
			37 SOCIAL SECURITY				
			38 MEDICARE	63,738			
			39 PAYROLL BENEFITS SUBTOTAL	14,922			
			40 UNIFORM ALLOWANCE	79,407			
			41 TOTAL BENEFITS	79,407			
			42 (%) BENEFITS/ACCRUED SALARY COST				
			43 COST OF SAL & BEN PER TOTAL WK HR	1,109,290	50,709	21.8756	
			44 LESS OVERTIME PREMIUM PAY	12,610			
			45 STR SAL/BEN COST PER TOTAL WK HR	1,096,680	50,709	21.6269	

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CURRENT PERIOD	AVERAGE	YEAR-TO-DATE-PERIOD	AVERAGE
DOLLARS	HOURS	DOLLARS	HOURS
PERIOD	HOURLY RATE	PERIOD	HOURLY RATE
162-	8- 20.2500	67,953-	3,743-
	01 STRAIGHT TIME HOURS		
	02 OVERTIME HOURS (INCLUDES LINE 46)	325	25
	03 HOLIDAY WORK HOURS		
162-	8- 20.2500	67,628-	3,718-
	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		
162-	8- 20.2500	67,628-	3,718-
	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)		
32	15 LEAVE WITHOUT PAY (NA HOURS)	456	
	16 TERMINAL LEAVE		
	17 ANNUAL LEAVE		
	18 HOLIDAY LEAVE	138	8
	19 SICK LEAVE		
	20 MILITARY LEAVE		
	21 CONVENTION LEAVE		
	22 OTHER LEAVE		
	23 CONTINUATION OF PAY LEAVE		
	24 TOTAL PAID ABSENCE	138	8
162-	8- 20.2500	67,490-	3,710-
	25 GROSS PAY & TOTAL PAID HOURS	138	8
162-	8- 20.2500	67,628-	3,718-
439	24 18.2916	2,128	116
	26 LESS TERM, ANN & HOL LEAVE TAKEN		
	27 BALANCE LINE 25 - LINE 26		
	28 ANNUAL LEAVE ACCRUED		
277	16 17.3125	65,500-	3,602-
	29 HOLIDAY LEAVE ACCRUED		
	30 ACCRUED SALARY COST		
	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		
10-		6,965-	
2-		1,667-	
12-		14,369-	
	37 SOCIAL SECURITY		
	38 MEDICARE		
	39 PAYROLL BENEFITS SUBTOTAL		
12-		14,369-	
	40 UNIFORM ALLOWANCE		
	41 TOTAL BENEFITS	14,369-	
265	8- 4.3921-	79,869-	3,718-
	42 (%) BENEFITS/ACCRUED SALARY COST	108	
265	8- 33.1250-	79,977-	3,718-
	43 COST OF SAL & BEN PER TOTAL WK HR		
	44 LESS OVERTIME PREMIUM PAY		
265	8- 33.1250-	21,5107	
	45 STR SAL/BEN COST PER TOTAL WK HR		

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MINNE. S PDC
REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 1015

NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P. J 12-2001
ENDING DATE 08-10-2001
TITLE: RURAL CARRIER, PART-TIME FLEXIBLE (DES. 76)

DATE 5-2001
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REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURLY RATE		DOLLARS	HOURS	DOLLARS	HOURLY RATE
807,180	56,051	14,4008	01 STRAIGHT TIME HOURS	5,273,466	367,793	14,3381		
147,049	7,230	20,3387	02 OVERTIME HOURS (INCLUDES LINE 46)	1,148,166	56,024	20,4941		
			03 HOLIDAY WORK HOURS					
954,229	63,281	15,0792	04 WORK HOURS SUBTOTAL	6,421,632	423,817	15,1518		
			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					
954,229	63,281	15,0792	10 TOTAL WORK HOURS	6,421,632	423,817	15,1518		
			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	2,782	198	14,0505		
1,700	121	14,0495	17 ANNUAL LEAVE	37,352	2,629	14,2076		
13,407	922	14,5412	18 HOLIDAY LEAVE					
			19 SICK LEAVE	27,379	1,943	14,0910		
4,271	304	14,0493	20 MILITARY LEAVE					
			21 CONVENTION LEAVE					
			22 OTHER LEAVE	2,768	197	14,0507		
674	48	14,0416	23 CONTINUATION OF PAY LEAVE	5,993	411	14,5815		
618	44	14,0654	24 TOTAL PAID ABSENCE	76,274	5,378	14,1825		
20,670	1,439	15,0633	25 GROSS PAY & TOTAL PAID HOURS	6,497,950	429,195	15,1398		
974,899	64,720	15,0633	26 LESS TERM, ANN & HOL LEAVE TAKEN	40,134	2,827	14,1966		
15,107	1,043	14,4841	27 BALANCE LINE 25 - LINE 26	6,457,816	426,368	15,1461		
959,792	63,677	15,0728	28 ANNUAL LEAVE ACCRUED	250,321	18,442	13,5734		
38,092	2,806	13,5751	29 HOLIDAY LEAVE ACCRUED					
			30 ACCRUED SALARY COST	6,708,137	444,810	15,0809		
997,884	66,483	15,0096	31 BENEFITS-USPS CONTRIBUTION					
			32 HEALTH BENEFITS	458,948				
75,159			33 LIFE INSURANCE	35,640				
5,410			34 RETIREMENT	567,520				
87,674			35 THRIFT SAVINGS PLAN (TSP)	3,730				
3,722			36 TSP FIDUCIARY INSURANCE					
			37 SOCIAL SECURITY	396,808				
59,559			38 MEDICARE	92,807				
13,930			39 PAYROLL BENEFITS SUBTOTAL	1,555,453				
245,454			40 UNIFORM ALLOWANCE					
			41 TOTAL BENEFITS	1,555,453				
245,454			42 (%) BENEFITS/ACCRUED SALARY COST					
1,243,338	63,281	24,5974	43 COST OF SAL & BEN PER TOTAL WK HR	8,263,590	423,817	23,1875		
48,967		19,6478	44 LESS OVERTIME PREMIUM PAY	382,339				
1,194,371	63,281	18,8740	45 STR SAL/BEN COST PER TOTAL WK HR	7,881,251	423,817	18,5958		

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
154,795,462	8,580,688	18.0399	01 STRAIGHT TIME HOURS	1,797,788,156	99,118,184	18.1378		
2,726,934	100,592	27.1088	02 OVERTIME HOURS (INCLUDES LINE 46)	50,936,656	1,895,449	26.8731		
			03 HOLIDAY WORK HOURS	4,401,762	221,240	19.8958		
157,522,396	8,681,280	18.1450	04 WORK HOURS SUBTOTAL	1,853,126,574	101,234,873	18.3052		
	1,800		05 STEWARDS DUTY HOURS (NA)		21,008			
			06 PENALTY OVERTIME (NA)	79	3	26.3333		
285,679	15,814	18.0649	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	1,067	34	31.3823		
37,435	2,082	17.9803	07 LIMITED DUTY HOURS (NA)	6,165,847	338,911	18.1931		
			08 REHABILITATION WORK HOURS (NA)	827,232	45,667	18.1144		
157,522,396	8,681,280	18.1450	09 TRAINING HOURS					
			10 TOTAL WORK HOURS	1,853,126,574	101,234,873	18.3052		
			11 SUNDAY PREMIUM (NA HOURS)					
			12 NIGHT DIFFERENTIAL (NA HOURS)	17	8	2.1250		
1,499,477	169,154	8.8645	13 CHRISTMAS DAY PREMIUM (NA HOURS)	283,100	28,288	10.0077		
	345,321		14 OTHER PREMIUM PAY (NA HOURS)	16,059,167	1,809,218	8.8763		
			15 LEAVE WITHOUT PAY (NA HOURS)					
			16 TERMINAL LEAVE	3,714,788	3,759,977			
292,140	14,010	20.8522	17 ANNUAL LEAVE	167,846,668	163,091	22.7773		
17,322,280	878,770	19.7119	18 HOLIDAY LEAVE	79,847,636	8,425,117	19.9221		
9,033	440	20.5295	19 SICK LEAVE	86,574,861	4,098,024	19.4844		
6,813,488	346,595	19.6583	20 MILITARY LEAVE	376,970	4,359,763	19.8576		
57,266	2,960	19.3466	21 CONVENTION LEAVE		19,632	19.2018		
			22 OTHER LEAVE	10,291,588	547,526	18.7965		
822,667	45,264	18.1748	23 CONTINUATION OF PAY LEAVE	2,242,022	109,276	20.5170		
135,848	7,015	19.3653	24 TOTAL PAID ABSENCE	350,894,533	17,722,429	19.7994		
25,452,722	1,295,054	18.6537	25 GROSS PAY & TOTAL PAID HOURS	2,220,363,391	118,957,302	18.6652		
184,474,595	9,976,334	19.4912	26 LESS TERM, ANN & HOL LEAVE TAKEN	251,409,092	12,686,232	19.8174		
17,623,453	893,220	19.7302	27 BALANCE LINE 25 - LINE 26	1,968,954,299	106,271,070	18.5276		
166,851,142	9,083,114	18.3693	28 ANNUAL LEAVE ACCRUED	165,749,338	8,357,483	19.8324		
13,727,241	697,466	19.6815	29 HOLIDAY LEAVE ACCRUED	81,449,741	4,198,278	19.4007		
6,844,588	355,464	19.2553	30 ACCRUED SALARY COST	2,216,153,378	118,826,831	18.6502		
187,422,971	10,136,044	18.4907	31 BENEFITS-USPS CONTRIBUTION					
			32 HEALTH BENEFITS	225,572,796				
19,857,373			33 LIFE INSURANCE	13,947,511				
1,172,895			34 RETIREMENT	210,982,851				
17,787,072			35 THRIFT SAVINGS PLAN (TSP)	66,311,205				
5,763,325			36 TSP FIDUCIARY INSURANCE					
			37 SOCIAL SECURITY	115,674,177				
9,685,398			38 MEDICARE	31,435,704				
2,608,627			39 PAYROLL BENEFITS SUBTOTAL	663,924,244				
56,874,690			40 UNIFORM ALLOWANCE					
			41 TOTAL BENEFITS	663,924,244				
244,297,661	8,681,280	30.3456	42 (%) BENEFITS/ACCRUED SALARY COST	2,880,077,622	101,234,873	29.9584		
908,069	28,1407	28.1407	43 COST OF SAL & BEN PER TOTAL WK HR	16,961,564		28.4494		
243,389,592	8,681,280	28.0361	44 LESS OVERTIME PREMIUM PAY					
			45 STR SAL/BEN COST PER TOTAL WK HR	2,863,116,058	101,234,873	28.2819		

DOLLARS	CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE
	HOURS	HOURLY RATE			DOLLARS	HOURS	
21,702,118	1,190,833	18.2243	01 STRAIGHT TIME HOURS		262,493,968	14,446,827	18.1696
4,425,272	155,644	28.4320	02 OVERTIME HOURS (INCLUDES LINE 46)		53,126,215	1,883,497	28.2061
			03 HOLIDAY WORK HOURS		3,324,570	178,379	18.6376
26,127,390	1,346,477	19.4042	04 WORK HOURS SUBTOTAL		318,944,753	16,508,703	19.3197
	455		05 STEWARDS DUTY HOURS (NA)		24,650		
639,212	17,443	36.6457	06 PENALTY OVERTIME (NA)		6,166,280	167,266	36.8651
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)				
143,149	7,317	19.5638	07 LIMITED DUTY HOURS (NA)		2,149,048	109,194	19.6810
109,714	5,625	19.5047	08 REHABILITATION WORK HOURS (NA)		1,434,932	73,247	19.5903
97,008	5,307	18.2792	09 TRAINING HOURS		1,839,271	99,819	18.4260
26,224,398	1,351,784	19.3998	10 TOTAL WORK HOURS		320,784,024	16,608,522	19.3144
374,005	85,118	4.3939	11 SUNDAY PREMIUM (NA HOURS)		4,681,374	1,069,812	4.3758
845,216	574,302	1.4717	12 NIGHT DIFFERENTIAL (NA HOURS)		10,512,917	7,162,805	1.4677
			13 CHRISTMAS DAY PREMIUM (NA HOURS)		186,667	20,386	9.1566
			14 OTHER PREMIUM PAY (NA HOURS)		93,106	10,138	9.1838
4,454	457	9.7461	15 LEAVE WITHOUT PAY (NA HOURS)				
	41,249		16 TERMINAL LEAVE		784,004	36,812	21.2975
67,760	3,498	19.3710	17 ANNUAL LEAVE		24,485,278	1,318,859	18.5655
3,178,077	171,292	18.5535	18 HOLIDAY LEAVE		10,269,187	549,606	18.6846
2,222	112	19.8392	19 SICK LEAVE		12,893,783	693,069	18.6038
1,045,659	56,069	18.6495	20 MILITARY LEAVE		300,959	16,526	18.2112
35,080	1,938	18.1011	21 CONVENTION LEAVE				
			22 OTHER LEAVE		644,465	34,813	18.5121
43,441	2,351	18.4776	23 CONTINUATION OF PAY LEAVE		700,354	38,692	18.1007
37,470	2,085	17.9712	24 TOTAL PAID ABSENCE		50,078,030	2,688,377	18.6276
4,409,709	237,345	18.5793	25 GROSS PAY & TOTAL PAID HOURS		386,336,118	19,296,899	20.0206
31,857,782	1,589,129	20.0473	26 LESS TERM, ANN & HOL LEAVE TAKEN		35,538,469	1,905,277	18.6526
3,248,059	174,902	18.5707	27 BALANCE LINE 25 - LINE 26		350,797,649	17,391,622	20.1704
28,609,723	1,414,227	20.2299	28 ANNUAL LEAVE ACCRUED		26,009,325	1,409,991	18.4464
2,152,024	116,527	18.4680	29 HOLIDAY LEAVE ACCRUED		10,542,160	564,831	18.6642
878,632	47,045	18.6764	30 ACCRUED SALARY COST		387,349,134	19,366,444	20.0010
31,640,379	1,577,799	20.0534	31 BENEFITS-USPS CONTRIBUTION				
			32 HEALTH BENEFITS		36,676,275		
3,137,257			33 LIFE INSURANCE		2,012,672		
168,236			34 RETIREMENT		30,991,971		
2,591,958			35 THRIFT SAVINGS PLAN (TSP)		9,975,188		
854,911			36 TSP FIDUCIARY INSURANCE				
			37 SOCIAL SECURITY		19,229,056		
1,591,889			38 MEDICARE		5,508,193		
452,287			39 PAYROLL BENEFITS SUBTOTAL		104,393,355		
8,796,538			40 UNIFORM ALLOWANCE		1,847,535		
853,927			41 TOTAL BENEFITS		106,240,890		
9,650,465			42 (%) BENEFITS/ACCRUED SALARY COST				
41,290,844	1,351,784	30.5004	43 COST OF SAL & BEN PER TOTAL WK HR		493,590,024	16,608,522	27.4276
1,580,364			44 LESS OVERTIME PREMIUM PAY		18,720,798		29.7190
39,710,480	1,351,784	29.3763	45 STR SAL/BEN COST PER TOTAL WK HR		474,869,226	16,608,522	28.5919

DOLLARS	CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
	HOURS		HOURS	HOURLY RATE		DOLLARS	HOURS	HOURLY RATE	
209,100	15,346		13,6257		01 STRAIGHT TIME HOURS	2,957,749	215,987	13,6941	
24,414	1,220		20,0114		02 OVERTIME HOURS (INCLUDES LINE 46)	462,065	22,335	20,6879	
					03 HOLIDAY WORK HOURS				
233,514	16,566		14,0959		04 WORK HOURS SUBTOTAL	3,419,814	238,322	14,3495	
					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)				
					09 TRAINING HOURS				
16,940	1,156		14,6539		10 TOTAL WORK HOURS	224,552	15,248	14,7266	
250,454	17,722		14,1323		11 SUNDAY PREMIUM (NA HOURS)	3,644,366	253,570	14,3722	
7,735	6,951		1,1127		12 NIGHT DIFFERENTIAL (NA HOURS)				
					13 CHRISTMAS DAY PREMIUM (NA HOURS)	114,152	102,680	1,1117	
					14 OTHER PREMIUM PAY (NA HOURS)				
	48				15 LEAVE WITHOUT PAY (NA HOURS)		329		
					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	576	32	18,0000	
258,189	17,722		14,5688		24 TOTAL PAID ABSENCE	576	32	18,0000	
					25 GROSS PAY & TOTAL PAID HOURS	3,759,094	253,602	14,8228	
258,189	17,722		14,5688		26 LESS TERM, ANN & HOL LEAVE TAKEN				
					27 BALANCE LINE 25 - LINE 26	3,759,094	253,602	14,8228	
					28 ANNUAL LEAVE ACCRUED				
258,189	17,722		14,5688		29 HOLIDAY LEAVE ACCRUED				
					30 ACCRUED SALARY COST	3,759,094	253,602	14,8228	
					31 BENEFITS-USPS CONTRIBUTION				
					32 HEALTH BENEFITS	2			
					33 LIFE INSURANCE				
					34 RETIREMENT	2			
					35 THRIFT SAVINGS PLAN (TSP)				
15,977					36 TSP FIDUCIARY INSURANCE	232,617			
3,739					37 SOCIAL SECURITY	54,397			
19,716					38 MEDICARE	287,018			
					39 PAYROLL BENEFITS SUBTOTAL				
					40 UNIFORM ALLOWANCE				
19,716					41 TOTAL BENEFITS	287,018			
					42 (%) BENEFITS/ACCRUED SALARY COST				
277,905	17,722		7,6362		43 COST OF SAL & BEN PER TOTAL WK HR	4,046,112	253,570	7,6352	
8,130					44 LESS OVERTIME PREMIUM PAY	153,868			
269,775	17,722		15,2226		45 STR SAL/BEN COST PER TOTAL WK HR	3,892,244	253,570	15,3497	

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REFERENCE NBR: 0840

NATIONAL PAYROLL HT SUMMARY REPORT
ACCOUNTING P. 12-2001
ENDING DATE 09-10-2001

DATE 5-2001
REPORT-A

TITLE: VEHICLE SERVICE DRIVER, BARGAINING SUB-TOTAL

DOLLARS	CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
	HOURS	HOURS	HOURLY RATE	HOURLY RATE		DOLLARS	HOURS	HOURLY RATE	HOURLY RATE
21,493,018	1,175,487	18,2843	01 STRAIGHT TIME HOURS	259,536,219	14,230,840	18,2375			
4,400,858	154,424	28,4985	02 OVERTIME HOURS (INCLUDES LINE 46)	52,664,150	1,861,162	28,2963			
			03 HOLIDAY WORK HOURS	3,324,570	178,379	18,6376			
25,893,876	1,329,911	19,4703	04 WORK HOURS SUBTOTAL	315,524,939	16,270,381	19,3925			
	455		05 STEWARDS DUTY HOURS (NA)		24,650				
639,212	17,443	36,6457	06 PENALTY OVERTIME (NA)	6,166,280	167,266	36,8651			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)						
143,149	7,317	19,5638	07 LIMITED DUTY HOURS (NA)	2,148,574	109,166	19,6817			
109,714	5,625	19,5047	08 REHABILITATION WORK HOURS (NA)	1,434,932	73,247	19,5903			
80,068	4,151	19,2888	09 TRAINING HOURS	1,614,719	84,571	19,0930			
25,973,944	1,334,062	19,4698	10 TOTAL WORK HOURS	317,139,658	16,354,952	19,3910			
374,005	85,118	4,3939	11 SUNDAY PREMIUM (NA HOURS)	4,681,374	1,069,812	4,3758			
837,481	567,351	1,4761	12 NIGHT DIFFERENTIAL (NA HOURS)	10,398,765	7,060,125	1,4728			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	186,667	20,386	9,1566			
4,454	457	9,7461	14 OTHER PREMIUM PAY (NA HOURS)	93,106	10,138	9,1838			
	41,201		15 LEAVE WITHOUT PAY (NA HOURS)		465,601				
67,760	3,498	19,3710	16 TERMINAL LEAVE	784,004	36,812	21,2975			
3,178,077	171,292	18,5535	17 ANNUAL LEAVE	24,485,278	1,318,859	18,5655			
2,222	112	19,8392	18 HOLIDAY LEAVE	10,269,187	549,606	18,6846			
1,045,659	56,069	18,6495	19 SICK LEAVE	12,893,783	693,069	18,6038			
35,080	1,938	18,1011	20 MILITARY LEAVE	300,959	16,526	18,2112			
			21 CONVENTION LEAVE						
43,441	2,351	18,4776	22 OTHER LEAVE	644,465	34,813	18,5121			
37,470	2,085	17,9712	23 CONTINUATION OF PAY LEAVE	699,778	38,660	18,1008			
4,409,709	237,345	18,5793	24 TOTAL PAID ABSENCE	50,077,454	2,688,345	18,6276			
31,599,593	1,571,407	20,1091	25 GROSS PAY & TOTAL PAID HOURS	382,577,024	19,043,297	20,0898			
3,248,059	174,902	18,5707	26 LESS TERM, ANN & HOL LEAVE TAKEN	35,538,469	1,905,277	18,6526			
28,351,534	1,396,505	20,3017	27 BALANCE LINE 25 - LINE 26	347,038,555	17,138,020	20,2496			
2,152,024	116,527	18,4680	28 ANNUAL LEAVE ACCRUED	26,009,325	1,409,991	18,4464			
878,632	47,045	18,6764	29 HOLIDAY LEAVE ACCRUED	10,542,160	564,831	18,6642			
31,382,190	1,560,077	20,1157	30 ACCRUED SALARY COST	383,590,040	19,112,842	20,0697			
			31 BENEFITS-USPS CONTRIBUTION						
3,137,257			32 HEALTH BENEFITS	36,676,273					
168,236			33 LIFE INSURANCE	2,012,672					
2,591,958			34 RETIREMENT	30,991,969					
854,911			35 THRIFT SAVINGS PLAN (TSP)	9,975,188					
			36 TSP FIDUCIARY INSURANCE						
1,575,912			37 SOCIAL SECURITY	18,996,439					
448,548			38 MEDICARE	5,453,796					
8,776,822			39 PAYROLL BENEFITS SUBTOTAL	104,106,337					
853,927			40 UNIFORM ALLOWANCE	1,847,535					
9,630,749			41 TOTAL BENEFITS	105,953,872					
			42 (%) BENEFITS/ACCRUED SALARY COST						
41,012,939	1,334,062	30,6885	43 COST OF SAL & BEN PER TOTAL WK HR	489,543,912	16,354,952	27,6216			
1,572,234		30,7429	44 LESS OVERTIME PREMIUM PAY	18,566,931		29,9324			
39,440,705	1,334,062	29,5643	45 STR SAL/BEN COST PER TOTAL WK HR	470,976,981	16,354,952	28,7972			

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B/A FDC SUB
REFERENCE NBR: 0835

NATIONAL PAYROLL HT SUMMARY REPORT
ACCOUNTING PL J 12-2001
ENDING DATE 08-10-2001

DATE 3-2001
1 44
REPORT-A

TITLE: VEHICLE SERVICE DRIVER, TRANSITIONAL

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURLY RATE		DOLLARS	HOURS	DOLLARS	HOURLY RATE
1,688	136	12.4117		01 STRAIGHT TIME HOURS	10,631	850	12.5070	
374	21	17.8095		02 OVERTIME HOURS (INCLUDES LINE 46)	1,567	88	17.8068	
				03 HOLIDAY WORK HOURS				
				04 WORK HOURS SUBTOTAL				
2,062	157	13.1337		05 STEWARDS DUTY HOURS (NA)	12,198	938	13.0042	
				06 PENALTY OVERTIME (NA)				
				46 ADDITIONAL PAY HOURS TYPE 35 (NA)				
				07 LIMITED DUTY HOURS (NA)				
				08 REHABILITATION WORK HOURS (NA)				
				09 TRAINING HOURS				
2,062	157	13.1337		10 TOTAL WORK HOURS	12,198	938	13.0042	
				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				
2,062	157	13.1337		24 TOTAL PAID ABSENCE	12,198	938	13.0042	
				25 GROSS PAY & TOTAL PAID HOURS				
2,062	157	13.1337		26 LESS TERM. ANN & HOL LEAVE TAKEN				
				27 BALANCE LINE 25 - LINE 26	12,198	938	13.0042	
				28 ANNUAL LEAVE ACCRUED				
				29 HOLIDAY LEAVE ACCRUED				
2,062	157	13.1337		30 ACCRUED SALARY COST	12,198	938	13.0042	
				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				
129				39 PAYROLL BENEFITS SUBTOTAL	780			
30				40 UNIFORM ALLOWANCE	183			
159				41 TOTAL BENEFITS	963			
				42 (%) BENEFITS/ACCRUED SALARY COST				
2,221	157	7.7109		43 COST OF SAL & BEN PER TOTAL WK HR	13,161	938	7.8947	
125		14.1464		44 LESS OVERTIME PREMIUM PAY	522			
2,096	157	13.3503		45 STR SAL/BEN COST PER TOTAL WK HR	12,639	938	13.4744	

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TITLE: VEHICLE SERVICE DRIVER, PART-TIME FLEXIBLE

NATIONAL PAYROLL P SUMMARY REPORT
ACCOUNTING F JD 12-2001
ENDING DATE 08-10-2001

DATE 3-2001
43
REPORT-A

CURRENT PERIOD				YEAR-TO-DATE-PERIOD			
DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	DOLLARS	HOURS	AVERAGE HOURLY RATE	
3,277,006	200,734	16.3251	01 STRAIGHT TIME HOURS	40,852,292	2,515,683	16.2390	
651,887	26,777	24.3450	02 OVERTIME HOURS (INCLUDES LINE 46)	7,760,637	321,907	24.1083	
			03 HOLIDAY WORK HOURS	17-			
3,928,893	227,511	17.2690	04 WORK HOURS SUBTOTAL	48,612,912	2,837,590	17.1317	
	27		05 STEWARDS DUTY HOURS (NA)		659		
54,464	1,727	31.5367	06 PENALTY OVERTIME (NA)	488,743	15,645	31.2395	
17,537	1,001	17.5194	46 ADDITIONAL PAY HOURS TYPE 35 (NA)				
			07 LIMITED DUTY HOURS (NA)	157,685	8,887	17.7433	
			08 REHABILITATION WORK HOURS (NA)	6,052	378	16.0105	
			09 TRAINING HOURS	631,230	36,456	17.3148	
27,837	1,608	17.3115	10 TOTAL WORK HOURS	49,244,142	2,874,046	17.1340	
3,956,730	229,119	17.2693	11 SUNDAY PREMIUM (NA HOURS)	1,099,478	281,343	3.9079	
83,370	21,199	3.9327	12 NIGHT DIFFERENTIAL (NA HOURS)	1,533,795	1,189,312	1.2896	
121,368	93,454	1.2986	13 CHRISTMAS DAY PREMIUM (NA HOURS)	37,012	4,572	8.0953	
			14 OTHER PREMIUM PAY (NA HOURS)	3,123	387	8.0697	
			15 LEAVE WITHOUT PAY (NA HOURS)		26,593		
			16 TERMINAL LEAVE	83,781	5,013	16.7127	
5,645	2,646	15.8567	17 ANNUAL LEAVE	1,781,050	108,051	16.4834	
233,358	14,111	16.5373	18 HOLIDAY LEAVE	247-	8-	30.8750	
			19 SICK LEAVE	859,366	52,216	16.4579	
75,443	4,585	16.4543	20 MILITARY LEAVE	37,722	2,189	17.2325	
2,690	160	16.8125	21 CONVENTION LEAVE				
			22 OTHER LEAVE	51,843	3,214	16.1303	
1,197	72	16.6250	23 CONTINUATION OF PAY LEAVE	90,806	5,701	15.9280	
7,642	490	15.5959	24 TOTAL PAID ABSENCE	2,904,321	176,376	16.4666	
325,975	19,774	16.4850	25 GROSS PAY & TOTAL PAID HOURS	54,821,871	3,050,422	17.9718	
4,487,443	248,893	18.0296	26 LESS TERM, ANN & HOL LEAVE TAKEN	1,864,584	113,056	16.4925	
239,003	14,467	16.5205	27 BALANCE LINE 25 - LINE 26	52,957,287	2,937,366	18.0288	
4,248,440	234,426	18.1227	28 ANNUAL LEAVE ACCRUED	2,681,212	171,757	15.6104	
220,838	14,057	15.7101	29 HOLIDAY LEAVE ACCRUED				
			30 ACCRUED SALARY COST	55,638,499	3,109,123	17.8952	
4,469,278	248,483	17.9862	31 BENEFITS-USPS CONTRIBUTION				
			32 HEALTH BENEFITS	5,188,573			
434,725			33 LIFE INSURANCE	285,951			
23,391			34 RETIREMENT	4,710,358			
385,182			35 THRIFT SAVINGS PLAN (TSP)	1,098,010			
103,509			36 TSP FIDUCIARY INSURANCE				
			37 SOCIAL SECURITY	3,312,087			
270,658			38 MEDICARE	781,005			
63,805			39 PAYROLL BENEFITS SUBTOTAL	15,375,984			
1,281,270			40 UNIFORM ALLOWANCE	340,032			
157,820			41 TOTAL BENEFITS	15,716,016			
1,439,090			42 (%) BENEFITS/ACCRUED SALARY COST				
			43 COST OF SAL & BEN PER TOTAL WK HR	71,354,515	2,874,046	28.2466	
5,908,368	229,119	25.7873	44 LESS OVERTIME PREMIUM PAY	2,665,912		24.8272	
226,174			45 STR SAL/BEN COST PER TOTAL WK HR	68,688,603	2,874,046	23.8996	
5,682,194	229,119	24.8001					

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B/A FDC SUB
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NATIONAL PAYROLL P SUMMARY REPORT
ACCOUNTING P JD 12-2001
ENDING DATE 08-10-2001

DATE 5-2001 42

TITLE: VEHICLE SERVICE DRIVER, PART-TIME REGULAR

REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
6,337	338	18.7485		01 STRAIGHT TIME HOURS	93,127	5,567	16.7283	
				02 OVERTIME HOURS (INCLUDES LINE 46)	4,319	239	18.0711	
6,337	338	18.7485		03 HOLIDAY WORK HOURS	117	6	19.5000	
				04 WORK HOURS SUBTOTAL	97,563	5,812	16.7864	
				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)				
6,337	338	18.7485		09 TRAINING HOURS	956	48	19.9166	
58	12	4.8333		10 TOTAL WORK HOURS	98,519	5,860	16.8121	
214	140	1.5285		11 SUNDAY PREMIUM (NA HOURS)	800	164	4.8780	
				12 NIGHT DIFFERENTIAL (NA HOURS)	2,568	1,705	1.5061	
				13 CHRISTMAS DAY PREMIUM (NA HOURS)				
				14 OTHER PREMIUM PAY (NA HOURS)				
				15 LEAVE WITHOUT PAY (NA HOURS)				
314	17	18.4705		16 TERMINAL LEAVE	1,026-	85		
				17 ANNUAL LEAVE	9,419	61-	16.8196	
119	7	17.0000		18 HOLIDAY LEAVE	3,007	469	20.0831	
				19 SICK LEAVE	2,419	164	18.3353	
				20 MILITARY LEAVE		133	18.1879	
165	9	18.3333		21 CONVENTION LEAVE				
				22 OTHER LEAVE				
598	33	18.1212		23 CONTINUATION OF PAY LEAVE	165	9	18.3333	
7,207	371	19.4258		24 TOTAL PAID ABSENCE	13,984	714	19.5854	
314	17	18.4705		25 GROSS PAY & TOTAL PAID HOURS	115,871	6,574	17.6256	
6,893	354	19.4717		26 LESS TERM, ANN & HOL LEAVE TAKEN	11,400	572	19.9300	
676	36	18.7777		27 BALANCE LINE 25 - LINE 26	104,471	6,002	17.4060	
231	12	19.2500		28 ANNUAL LEAVE ACCRUED	8,577	464	18.4849	
7,800	402	19.4029		29 HOLIDAY LEAVE ACCRUED	3,254	177	18.3841	
				30 ACCRUED SALARY COST	116,302	6,643	17.5074	
925				31 BENEFITS-USPS CONTRIBUTION				
46				32 HEALTH BENEFITS	9,980			
742				33 LIFE INSURANCE	627			
347				34 RETIREMENT	9,813			
				35 THRIFT SAVINGS PLAN (TSP)	4,602			
434				36 TSP FIDUCIARY INSURANCE				
101				37 SOCIAL SECURITY	7,012			
2,595				38 MEDICARE	1,640			
184				39 PAYROLL BENEFITS SUBTOTAL	33,674			
2,779				40 UNIFORM ALLOWANCE	475			
				41 TOTAL BENEFITS	34,149			
10,579	338	35.6282		42 (%) BENEFITS/ACCRUED SALARY COST	150,451	5,860	29.3623	
				43 COST OF SAL & BEN PER TOTAL WK HR	1,438		25.6742	
10,579	338	31.2988		44 LESS OVERTIME PREMIUM PAY	149,013	5,860	25.4288	
				45 STR SAL/BEN COST PER TOTAL WK HR				

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REFERENCE NBR: 0810

NATIONAL PAYROLL SUMMARY REPORT
ACCOUNTING F D 12-2001
ENDING DATE 08-10-2001

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REPORT-A 41

TITLE: VEHICLE SERVICE DRIVER, FULL-TIME

CURRENT PERIOD			YEAR-TO-DATE PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
18,207,987	974,279	18.6886	218,580,169	11,708,740	18.6681
3,748,597	127,626	29.3717	44,897,627	1,538,928	29.1746
21,956,584	1,101,905	19.9260	3,324,470	178,373	18.6377
584,748	428	37.2071	266,802,266	13,426,041	19.8719
125,612	6,316	19.8879	5,677,537	151,621	37.4455
109,714	5,625	19.5047	1,990,689	100,279	19.8534
52,231	2,543	20.5391	1,428,880	72,869	19.6088
22,008,815	1,104,448	19.9274	982,533	48,067	20.4409
290,577	63,907	4.5468	267,784,799	13,474,108	19.8740
715,899	473,757	1.5111	3,581,096	788,305	4.5427
4,454	457	9.7461	8,862,402	5,869,108	1.5100
62,115	38,555	19.7692	149,655	15,814	9.4634
2,944,405	157,164	18.7346	89,983	9,751	9.2280
2,222	112	19.8392	701,249	438,923	22.0103
970,097	51,477	18.8452	22,694,809	1,210,339	18.7507
32,390	1,778	18.2170	10,266,427	549,450	18.6849
42,079	2,270	18.5370	12,031,998	640,720	18.7788
29,828	1,595	18.7009	263,237	14,337	18.3606
4,083,136	217,538	18.7697	592,457	31,590	18.7545
27,102,881	1,321,986	20.5016	608,972	32,959	18.4766
3,008,742	160,418	18.7556	47,159,149	2,511,255	18.7791
24,094,139	1,161,568	20.7427	327,627,084	15,985,363	20.4954
1,930,510	102,434	18.8463	33,662,485	1,791,649	18.7885
878,401	47,033	18.6762	293,964,599	14,193,714	20.7109
26,903,050	1,311,035	20.5204	23,319,536	1,237,770	18.8399
2,701,607	144,799	18.6762	10,538,906	564,654	18.6643
144,799	751,055	20.5204	327,823,041	15,996,138	20.4938
2,206,034	1,104,448	30.4378	31,477,720	13,474,108	27.5156
751,055	31,7731	31.0243	1,726,094	13,474,108	31.0243
1,304,691	30,5544	29.8444	8,872,576	29,8444	29.8444
384,612			15,676,560		
7,492,798			4,670,968		
695,923			88,695,716		
8,188,721			1,507,028		
			90,202,744		
35,091,771			418,025,785		
1,345,936			15,899,058		
33,745,835			402,126,727		

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
594,832.121	30,930.374	19.2313	01 STRAIGHT TIME HOURS	7,135,025.974	374,835.561	19.0350		
119,278.921	4,151.310	28.7328	02 OVERTIME HOURS (INCLUDES LINE 46)	1,514,253.361	52,915.528	28.6164		
714,111.042	35,081.684	20.3556	03 HOLIDAY WORK HOURS	24,448.736	1,258.646	19.4246		
6,767.146	2,539		04 WORK HOURS SUBTOTAL	8,673,728.071	429,009.735	20.2180		
7,339.417	179,483	37.7035	05 STEWARDS DUTY HOURS (NA)	95,560.417	81,063			
8,435,360	372,717	20.0000	06 PENALTY OVERTIME (NA)	3,884	2,573.435	37.1334		
3,893,250	19,6916	19.6916	07 LIMITED DUTY HOURS (NA)	100,254.084	191	20.3350		
718,004,292	410,890	20.5294	08 REHABILITATION WORK HOURS (NA)	106,351,196	5,157.601	19.4381		
171,765	229,749	16.9456	09 TRAINING HOURS	54,983,173	5,236.870	20.3081		
474,192	35,311,433	20.3334	10 TOTAL WORK HOURS	8,728,711,244	3,224.657	17.0508		
111,482	40,782	4.2117	11 SUNDAY PREMIUM (NA HOURS)	3,047,807	432,234,392	20.1943		
1,403,701	11,134	10.0127	12 NIGHT DIFFERENTIAL (NA HOURS)	6,031,774	743,169	4.1010		
93,221,476	1,055,460	20.0377	13 CHRISTMAS DAY PREMIUM (NA HOURS)	1,808,224	4,248,221	1.4198		
40,809	70,053	19.7755	14 OTHER PREMIUM PAY (NA HOURS)	3,735,380	188,124	9.6118		
28,099,690	4,713,971	20.3232	15 LEAVE WITHOUT PAY (NA HOURS)	17,020,308	387,228	9.6464		
740,976	2,008	19.7161	16 TERMINAL LEAVE	719,447,769	824,388	20.6459		
	1,425,214	19.1521	17 ANNUAL LEAVE	285,258,172	36,969,549	19.4605		
	38,689		18 HOLIDAY LEAVE	347,770,326	14,631,829	19.4957		
			19 SICK LEAVE	7,553,338	18,032,811	19.2854		
			20 MILITARY LEAVE		399,518	18.9061		
			21 CONVENTION LEAVE					
			22 OTHER LEAVE					
			23 CONTINUATION OF PAY LEAVE	15,461,936	803,393	19.2457		
			24 TOTAL PAID ABSENCE	10,898,498	580,117	18.7867		
			25 GROSS PAY & TOTAL PAID HOURS	1,403,410,347	72,241,605	19.4266		
			26 LESS TERM, ANN & HOL LEAVE TAKEN	1,021,726,249	504,475,997	20.1134		
			27 BALANCE LINE 25 - LINE 26	9,125,018,527	52,425,766	19.4890		
			28 ANNUAL LEAVE ACCRUED	739,742,611	452,050,231	20.1858		
			29 HOLIDAY LEAVE ACCRUED	292,786,651	38,227,287	19.3511		
			30 ACCRUED SALARY COST	10,157,547,789	14,987,623	19.5352		
			31 BENEFITS-USPS CONTRIBUTION		505,265,141	20.1034		
			32 HEALTH BENEFITS					
			33 LIFE INSURANCE	953,401,456				
			34 RETIREMENT	54,788,977				
			35 THRIFT SAVINGS PLAN (TSP)	801,167,001				
			36 TSP FIDUCIARY INSURANCE	228,380,394				
			37 SOCIAL SECURITY					
			38 MEDICARE	423,111,535				
			39 PAYROLL BENEFITS SUBTOTAL	144,108,375				
			40 UNIFORM ALLOWANCE	2,604,957,738				
			41 TOTAL BENEFITS	47,473,892				
			42 (%) BENEFITS/ACCRUED SALARY COST	2,652,431,630				
			43 COST OF SAL & BEN PER TOTAL WK HR	12,809,979,419	432,234,392	26.1129		
			44 LESS OVERTIME PREMIUM PAY	520,203,665		29.6366		
			45 STR SAL/BEN COST PER TOTAL WK HR	12,289,775,754	432,234,392	28.4331		

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3,884
100,254.084
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6,031,774
1,808,224
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285,258,172
347,770,326
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10,157,547,789
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54,788,977
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MINNE, IS PDC
REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 0750

TITLE: CITY DELIVERY CARRIER, CASUAL

NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P. 12-2001
ENDING DATE 08-10-2001

DATE 5-2001
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REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS		HOURS	HOURLY RATE		
8,532,199	759,720	11.2307	89,436,319	7,986,333	11.1986			
1,453,995	86,465	16.8159	13,572,519	800,394	16.9572			
			120	8	15.0000			
9,986,194	846,185	11.8014	103,008,958	8,786,735	11.7232			
			71-	3-	23.6666			
21,442	1,831	11.7105	390,681	35,290	11.0785			
1,805	136	13.2720	73,459	5,473	13.4220			
703,294	60,712	11.5841	6,950,981	609,752	11.3996			
10,689,488	906,897	11.7868	109,959,939	9,396,487	11.7022			
			11	4	2.7500			
			381,760	422,181	.9042			
30,843	34,351	.8978						
			472	84	5.6190			
	3,084		1,854	40,666	51.5000			
			39,436	36	14.3822			
				2,742				

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
586,299,922	30,170,654	19.4327	01 STRAIGHT TIME HOURS	7,045,589,655	366,849,228	19.2056
117,824,926	4,064,845	28.9863	02 OVERTIME HOURS (INCLUDES LINE 46)	1,500,680,842	52,115,134	28.7954
704,124,848	34,235,499	20.5670	03 HOLIDAY WORK HOURS	24,448,616	1,258,638	19.4246
6,767,146	2,539	20.5670	04 WORK HOURS SUBTOTAL	8,570,719,113	420,223,000	20.3956
20	179,483	37.7035	05 STEWARDS DUTY HOURS (NA)	95,560,488	81,063	37.1334
7,317,975	370,886	20.0000	06 PENALTY OVERTIME (NA)	3,884	2,573,437	20.3350
8,433,555	410,754	19.7310	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	99,863,123	5,122,311	19.4957
3,189,956	169,037	20.5318	07 LIMITED DUTY HOURS (NA)	106,277,737	5,231,397	20.3153
707,314,804	34,404,536	18.8713	08 REHABILITATION WORK HOURS (NA)	48,032,192	2,614,905	18.3686
171,765	40,782	20.5587	09 TRAINING HOURS	8,618,751,305	422,837,905	20.3831
443,349	293,279	4.2117	10 TOTAL WORK HOURS	3,047,796	743,165	4.1011
111,482	11,134	10.0127	11 SUNDAY PREMIUM (NA HOURS)	5,650,014	3,826,040	1.4767
1,403,701	1,052,376	20.0377	12 NIGHT DIFFERENTIAL (NA HOURS)	1,808,224	188,124	9.6118
93,221,476	4,713,971	19.7755	13 CHRISTMAS DAY PREMIUM (NA HOURS)	3,734,908	387,144	9.6473
40,809	2,008	20.3232	14 OTHER PREMIUM PAY (NA HOURS)	17,018,454	824,352	20.6446
28,099,690	1,425,214	19.7161	15 LEAVE WITHOUT PAY (NA HOURS)	719,408,333	36,966,807	19.4609
740,976	38,689	19.1521	16 ANNUAL LEAVE	285,258,172	14,631,829	19.4957
954,493	48,835	19.5452	17 HOLIDAY LEAVE	347,770,326	18,032,811	19.2854
771,666	40,167	19.2114	18 SICK LEAVE	7,553,338	399,518	18.9061
125,232,811	6,338,937	19.7561	21 MILITARY LEAVE	15,457,757	803,033	19.2492
833,274,211	40,743,473	20.4517	22 OTHER LEAVE	10,785,932	569,837	18.9281
94,665,986	4,786,032	19.7796	23 CONTINUATION OF PAY LEAVE	1,403,252,312	72,228,187	19.4280
738,608,225	35,957,441	20.5411	24 TOTAL PAID ABSENCE	10,036,244,559	495,066,092	20.2725
61,987,540	3,164,786	19.5866	25 GROSS PAY & TOTAL PAID HOURS	9,014,559,600	52,422,988	19.4892
24,611,109	1,245,217	19.7645	26 LESS TERM, ANN & HOL LEAVE TAKEN	739,742,611	442,643,104	20.3652
825,206,874	40,367,444	20.4423	27 BALANCE LINE 25 - LINE 26	292,786,651	38,227,287	19.3511
81,592,707			28 ANNUAL LEAVE ACCRUED	10,047,088,862	14,987,623	19.5352
4,628,426			29 HOLIDAY LEAVE ACCRUED		495,858,014	20.2620
67,616,770			30 ACCRUED SALARY COST			
19,723,919			31 BENEFITS-USPS CONTRIBUTION			
35,006,519			32 HEALTH BENEFITS			
11,807,669			33 LIFE INSURANCE	953,398,457		
220,376,010			34 RETIREMENT	54,788,933		
22,309,746			35 THRIFT SAVINGS PLAN (TSP)	801,166,453		
242,685,756			36 TSP FIDUCIARY INSURANCE	228,380,290		
			37 SOCIAL SECURITY			
			38 MEDICARE	416,270,588		
			39 PAYROLL BENEFITS SUBTOTAL	142,508,633		
			40 UNIFORM ALLOWANCE	2,596,513,354		
			41 TOTAL BENEFITS	47,473,892		
			42 (%) BENEFITS/ACCRUED SALARY COST	2,643,987,246		
1,067,892,630	34,404,536	29.4090	43 COST OF SAL & BEN PER TOTAL WK HR	12,691,076,108	422,837,905	26.3159
40,365,807	31,0392	30.0392	44 LESS OVERTIME PREMIUM PAY	515,684,029	30,0140	30.0140
1,027,526,823	34,404,536	29.8660	45 STR SAL/BEN COST PER TOTAL WK HR	12,175,392,079	422,837,905	28.7944

DATE 5-2001

РЕНОВАТ-А

YEAR-TO-DATE-PERIOD	AVERAGE
DOLLARS	HOURLY RATE
HOURS	

813,153	51,511	15,7860	01 STRAIGHT TIME HOURS	10,168,685	658,081	15,4520
196,544	8,476	23,1882	02 OVERTIME HOURS (INCLUDES LINE 46)	2,592,330	114,074	22,7249
1,009,697	59,987	16,8319	03 HOLIDAY WORK HOURS	12,761,015	772,155	16,5264
13,442	439	30,6195	04 WORK HOURS SUBTOTAL	193,296	6,518	29,6557
2,241	140	16,0071	05 STEWARDS DUTY HOURS (NA)	100,942	6,452	15,6450
2,699	167	16,1616	06 PENALTY OVERTIME (NA)	20-	7,304	20,0000
1,012,396	60,154	16,8300	07 LIMITED DUTY HOURS (NA)	117,918	779,459	16,1443
			08 REHABILITATION WORK HOURS (NA)	12,878,933		16,5229
2,317	1,884	1,2298	09 TRAINING HOURS	32,920	27,182	1,2110
			10 TOTAL WORK HOURS			
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)	109	15	7,2666
			13 CHRISTMAS DAY PREMIUM (NA HOURS)		6,022	15,5622
			14 OTHER PREMIUM PAY (NA HOURS)		14,790	15,5761
11,219	533	15,9134	15 LEAVE WITHOUT PAY (NA HOURS)	230,166	19,353	
20,693	705	15,9176	16 TERMINAL LEAVE	301,445		
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE	17,829	1,156	15,4230
871	55	15,8363	24 TOTAL PAID ABSENCE	549,440	35,299	15,5633
32,783	2,060	15,9140	25 GROSS PAY & TOTAL PAID HOURS	13,461,402	814,758	16,5219
1,047,496	62,214	15,8369	26 LESS TERM, ANN & HOL LEAVE TAKEN	531,611	34,143	15,5701
31,912	2,005	15,9162	27 BALANCE LINE 25 - LINE 26	12,929,791	780,615	16,5635
1,015,584	60,209	16,8676	28 ANNUAL LEAVE ACCRUED	547,325	36,568	14,9673
42,631	2,785	15,3073	29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST			
1,058,215	62,994	16,7986	31 BENEFITS-USPS CONTRIBUTION	13,477,116	817,183	16,4921
			32 HEALTH BENEFITS	79-		
7			33 LIFE INSURANCE	5-		
			34 RETIREMENT	69-		
7			35 THRIFT SAVINGS PLAN (TSP)	19-		
2			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY	831,793		
64,643	15,170		38 MEDICARE	194,892		
79,829	79,829		39 PAYROLL BENEFITS SUBTOTAL	1,026,513		
			40 UNIFORM ALLOWANCE			
79,829			41 TOTAL BENEFITS	1,026,513		
			42 (%) BENEFITS/ACCURED SALARY COST			
1,138,044	60,154	7,5437	43 COST OF SAL & BEN PER TOTAL WK HR	14,503,629	779,459	7,6167
67,694		18,9188	44 LESS OVERTIME PREMIUM PAY	895,526		18,6073
1,070,350	60,154	17,7934	45 STR SAL/BEN COST PER TOTAL WK HR	13,608,103	779,459	17,4583

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B/A FDC SUB
REFERENCE NBR: 0730

NATIONAL PAYROLL H' SUMMARY REPORT
ACCOUNTING F ID 12-2001
ENDING DATE 08-10-2001
TITLE: CITY DELIVERY CARRIER, PART-TIME FLEXIBLE

DATE 15-2001

REPORT-A

CURRENT PERIOD			AVERAGE	DESCRIPTION	YEAR-TO-DATE PERIOD			AVERAGE
DOLLARS	HOURS	HOURLY RATE			DOLLARS	HOURS	HOURLY RATE	
74,880,013	4,338,454	17.2596	01	STRAIGHT TIME HOURS	886,380,351	52,203,038	16.9794	
21,294,063	849,720	25.0600	02	OVERTIME HOURS (INCLUDES LINE 46)	231,664,495	9,374,550	24.7120	
			03	HOLIDAY WORK HOURS	1,482	80	18.5250	
96,174,076	5,188,174	18.5371	04	WORK HOURS SUBTOTAL	1,118,046,328	61,577,668	18.1566	
	81		05	STEWARDS DUTY HOURS (NA)		1,367		
1,280,507	39,422	32.4820	06	PENALTY OVERTIME (NA)	16,112,959	508,258	31.7023	
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	2,460	120	20.5000	
535,197	30,776	17.3900	07	LIMITED DUTY HOURS (NA)	7,857,722	460,290	17.0712	
90,091	4,472	20.1455	08	REHABILITATION WORK HOURS (NA)	1,305,088	67,413	19.3595	
1,377,446	79,876	17.2448	09	TRAINING HOURS	23,232,385	1,379,748	16.8381	
97,551,522	5,268,050	18.5175	10	TOTAL WORK HOURS	1,141,278,713	62,957,416	18.1277	
145,507	35,427	4.1072	11	SUNDAY PREMIUM (NA HOURS)	2,699,486	671,078	4.0226	
98,222	74,426	1.3197	12	NIGHT DIFFERENTIAL (NA HOURS)	1,290,388	1,009,487	1.2782	
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	269,139	31,856	8.4486	
			14	OTHER PREMIUM PAY (NA HOURS)	86,418	10,626	8.1326	
336	41	8.1951	15	LEAVE WITHOUT PAY (NA HOURS)				
	53,321		16	TERMINAL LEAVE	1,325,991	544,199	17.1217	
122,899	7,057	17.4151	17	ANNUAL LEAVE	47,736,106	2,717,775	17.5644	
5,363,145	298,679	17.9562	18	HOLIDAY LEAVE	2,805	166	16.8975	
			19	SICK LEAVE	22,673,003	1,306,013	17.3604	
1,760,470	99,073	17.7694	20	MILITARY LEAVE	638,335	36,472	17.5020	
62,275	3,463	17.9829	21	CONVENTION LEAVE				
			22	OTHER LEAVE	1,192,097	71,147	16.7554	
61,655	3,608	17.0884	23	CONTINUATION OF PAY LEAVE	1,469,870	88,405	16.6265	
101,754	5,995	16.9731	24	TOTAL PAID ABSENCE	75,038,207	4,297,423	17.4612	
7,472,198	417,875	17.8814	25	GROSS PAY & TOTAL PAID HOURS	1,220,662,351	67,254,839	18.1498	
105,267,785	5,685,925	18.5137	26	LESS TERM. ANN & HOL LEAVE TAKEN	49,064,902	2,795,386	17.5521	
5,486,044	305,736	17.9437	27	BALANCE LINE 25 - LINE 26	1,171,597,449	64,459,453	18.1757	
99,781,741	5,380,189	18.5461	28	ANNUAL LEAVE ACCRUED	62,635,337	3,783,290	16.5557	
5,314,596	315,504	16.8447	29	HOLIDAY LEAVE ACCRUED				
			30	ACCRUED SALARY COST	1,234,232,786	68,242,743	18.0859	
105,096,337	5,695,693	18.4518	31	BENEFITS-USPS CONTRIBUTION				
			32	HEALTH BENEFITS	108,801,963			
9,302,663			33	LIFE INSURANCE	6,470,098			
544,539			34	RETIREMENT	103,259,432			
8,782,442			35	THRIFT SAVINGS PLAN (TSP)	25,847,500			
2,388,827			36	TSP FIDUCIARY INSURANCE				
			37	SOCIAL SECURITY	72,281,492			
6,231,708			38	MEDICARE	17,371,354			
1,496,444			39	PAYROLL BENEFITS SUBTOTAL	334,031,839			
28,746,623			40	UNIFORM ALLOWANCE	7,124,825			
3,349,597			41	TOTAL BENEFITS	341,156,664			
32,096,220			42	(%) BENEFITS/ACCURED SALARY COST				
			43	COST OF SAL & BEN PER TOTAL WK HR	1,575,389,450	62,957,416	27.6411	
137,192,557	5,268,050	26.0423	44	LESS OVERTIME PREMIUM PAY	79,834,322		25.0230	
7,304,768			45	STR SAL/BEN COST PER TOTAL WK HR	1,495,555,128	62,957,416	23.7550	
129,887,789	5,268,050	24.6557						

CURRENT PERIOD	YEAR-TO-DATE-PERIOD		
DOLLARS	DOLLARS	HOURS	AVERAGE HOURLY RATE
HOURS	HOURS		
DESCRIPTION			
1,752,868	22,656,328	1,261,853	17,9548
70,302	1,060,595	39,429	26,8988
1,823,170	192,897	10,849	17,7801
1,136	23,909,820	1,312,131	18,2221
1,542	27,218	254	34,9396
24,947	181,642	9,902	18,3439
10,975	393,889	19,780	19,9134
1,834,145	216,526	12,824	16,8844
4,414	24,126,346	1,324,955	18,2091
17,740	57,141	12,562	4,5487
	224,041	155,639	1,4394
	4,533	494	9,1761
	830	94	8,8297
8,261	61,511	47,979	19,8871
237,595	1,984,037	107,245	18,5000
326	909,593	50,660	17,9548
57,654	877,244	47,485	18,4741
1,650	9,419	544	17,3143
1,920	42,373	2,420	17,5095
3,539	40,972	2,352	17,4200
310,945	3,925,149	213,799	18,3590
2,167,244	28,338,040	1,538,754	18,4162
246,182	2,955,141	160,998	18,3551
1,921,062	25,382,899	1,377,756	18,4233
169,012	2,149,468	117,459	18,2997
70,079	895,521	49,698	18,0192
2,160,153	28,427,888	1,544,913	18,4009
234,417	3,003,286		
12,259	158,247		
208,073	2,695,625		
65,961	813,920		
111,060	1,464,709		
30,762	402,203		
662,532	8,537,990		
84,390	200,373		
746,922	8,738,363		
2,907,075	37,166,251	1,324,955	30,7386
23,600	357,724		28,0509
2,883,475	36,808,527	1,324,955	27,7809

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS		HOURS	HOURLY RATE		
508,853,888	25,685,104	19.8112	6,126,384,291	312,726,256	19.5902			
96,264,017	3,204,132	30.0437	1,265,363,422	42,587,081	29.7123			
605,117,905	28,889,236	20.9461	7,416,001,950	356,561,046	20.7986			
5,472,061	2,458	20.9461	79,227,015	79,442				
20	139,592	39.2003	7,440,467,313	2,057,882	38.4992			
6,768,995	1	20.0000	91,722,617	71	20.0563			
8,318,517	339,361	19.9462	91,722,617	4,645,667	19.7437			
1,798,836	405,047	20.5371	104,578,780	5,144,205	20.3294			
606,916,741	88,339	20.3628	24,465,363	1,215,029	20.1356			
21,844	28,977,575	4.9758	291,169	357,776,075	20.7964			
325,070	4,390	1.5862	4,102,665	59,525	4.8915			
111,146	11,093	10.0194	1,534,552	2,633,732	1.5577			
1,261,322	994,164	20.3797	3,647,551	376,409	9.6903			
87,600,043	61,891	19.9031	15,400,786	729,024	21.1252			
40,483	4,401,319	19.9031	669,386,745	34,122,434	19.6172			
26,281,566	1,992	20.3227	324,220,079	14,581,003	19.5011			
677,051	35,127	19.8643	6,905,584	16,679,313	19.4384			
		19.2743		362,502	19.0497			
890,918	45,122	19.7446	14,223,287	729,466	19.4982			
665,502	33,923	19.6180	9,257,261	477,924	19.3697			
117,416,885	5,902,425	19.8929	1,323,739,516	67,681,666	19.5583			
724,791,886	34,880,000	20.7795	8,773,782,766	425,457,741	20.6219			
88,901,848	4,465,202	19.9099	969,133,305	49,432,461	19.6052			
635,889,838	30,414,798	20.9072	7,804,649,461	376,025,280	20.7556			
56,461,301	2,837,448	19.8986	674,410,481	34,289,970	19.6678			
24,541,030	1,241,398	19.7688	291,891,130	14,937,925	19.5402			
716,892,169	34,499,644	20.7833	8,770,951,072	425,253,175	20.6252			
72,055,620			841,593,287					
4,071,628			48,160,593					
58,626,248			695,211,465					
17,269,129			201,718,889					
28,599,108			341,692,594					
10,265,293			124,540,184					
190,887,026			2,252,917,012					
18,875,759			40,148,694					
209,762,785			2,293,065,706					
926,654,954	29,2600		11,064,016,778	357,776,075	26.1438			
32,969,745	31.9783		434,596,457		30.9244			
893,685,209	28,977,575	30.8405	10,629,420,321	357,776,075	29.7097			

USPS 26-6387
MINNE. IS PDC
REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 0660

TITLE: MAILHANDLER, CONSOLIDATED

NATIONAL PAYROLL H' SUMMARY REPORT
ACCOUNTING P. J 12-2001
ENDING DATE 06-10-2001

DATE

5-2001
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REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS		HOURS	HOURLY RATE		
139,063,638	8,312,269	16,7299	1,697,671,282	102,640,941	16,5399			
23,444,751	895,171	26,1902	377,647,684	14,672,454	25,7385			
			27,444,070	1,555,497	17,6432			
162,508,389	9,207,440	17,6496	2,102,763,036	118,868,892	17,6897			
	8,230			314,972				
			1,089	35	31,1142			
			737	37	19,9189			
1,044,749	54,942	19,0154	14,910,939	779,051	19,1398			
1,568,885	84,218	18,6288	19,589,739	1,043,220	18,7781			
465,695	26,732	17,4208	8,027,440	505,267	15,8875			
162,974,084	9,234,172	17,6490	2,110,790,476	119,374,159	17,6821			
3,643,749	859,265	4,2405	45,116,529	10,697,634	4,2174			
6,659,344	5,053,869	1,3176	84,714,567	64,947,629	1,3043			
			1,125,019	127,974	8,7909			
			1,177,013	133,455	8,8195			
30,909	3,400	9,0908		6,423,300				
	607,396			126,466	21,3258			
139,552	7,457	18,7142	2,696,991	9,144,996	17,6649			
18,145,814	1,020,787	17,7762	161,545,925	3,805,917	17,7740			
5,370	288	18,6458	67,646,513	4,864,771	17,6179			
6,900,261	389,139	17,7321	85,707,411	91,830	16,8256			
186,521	10,886	17,1340	1,545,100					
244,677	13,823	17,7007	4,426,910	252,307	17,5457			
170,739	10,003	17,0687	2,414,345	142,849	16,9013			
25,792,934	1,452,383	17,7590	325,983,195	18,429,136	17,6884			
199,101,020	10,686,555	18,6309	2,568,906,799	137,803,295	18,6418			
18,290,736	1,028,532	17,7833	2,331,889,429	13,077,379	17,7321			
180,810,284	9,658,023	18,7212	2,337,017,370	124,725,916	18,7372			
13,431,866	757,762	17,7257	164,062,938	9,270,287	17,6977			
5,644,934	317,847	17,7599	68,627,826	3,869,753	17,7344			
199,887,084	10,733,632	18,6225	2,569,708,134	137,865,956	18,6391			
19,171,038			227,751,003					
1,030,655			12,450,355					
14,840,427			180,385,716					
4,525,522			53,974,537					
9,070,514			116,959,697					
2,826,864			36,584,503					
51,465,020			628,105,811					
559,030			1,326,437					
52,024,050			629,432,248					
251,911,134	9,234,172	26,0267	3,199,140,382	119,374,159	24,4943			
7,807,102		27,2803	125,756,615		26,7992			
244,104,032	9,234,172	26,4348	3,073,383,767	119,374,159	25,7458			

DOLLARS	CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE
	HOURS	HOURLY RATE			DOLLARS	HOURS	
11,431,866	1,047,063	10.9180	01 STRAIGHT TIME HOURS		155,321,878	14,608,685	10.6321
907,190	56,304	16.1123	02 OVERTIME HOURS (INCLUDES LINE 46)		21,003,212	1,323,021	15.8751
			03 HOLIDAY WORK HOURS				
12,339,056	1,103,367	11.1830	04 WORK HOURS SUBTOTAL		176,325,090	15,931,706	11.0675
			05 STEWARDS DUTY HOURS (NA)				
			06 PENALTY OVERTIME (NA)		267	9	29.6666
6,304	452	13.9469	46 ADDITIONAL PAY HOURS TYPE 35 (NA)		68,360	6,309	10.8353
			07 LIMITED DUTY HOURS (NA)		1,072	38	28.2105
54,281	4,841	11.2127	08 REHABILITATION WORK HOURS (NA)		2,076,034	184,981	11.2229
12,393,337	1,108,208	11.1832	09 TRAINING HOURS		178,401,124	16,116,687	11.0693
			10 TOTAL WORK HOURS				
641,748	721,792	.8891	11 SUNDAY PREMIUM (NA HOURS)		8,580,068	9,965,752	.8609
			12 NIGHT DIFFERENTIAL (NA HOURS)				
			13 CHRISTMAS DAY PREMIUM (NA HOURS)				
			14 OTHER PREMIUM PAY (NA HOURS)				
	3,391		15 LEAVE WITHOUT PAY (NA HOURS)		72	15	4.8000
			16 TERMINAL LEAVE				
			17 ANNUAL LEAVE		4,323	34,782	100.5348
			18 HOLIDAY LEAVE		26,252	2,184	12.0201
			19 SICK LEAVE		88	8	11.0000
			20 MILITARY LEAVE		516	35	14.7428
			21 CONVENTION LEAVE				
			22 OTHER LEAVE				
3,776	307	12.2996	23 CONTINUATION OF PAY LEAVE		2,344	235	9.9744
3,776	307	12.2996	24 TOTAL PAID ABSENCE		122,243	10,157	12.0353
13,038,861	1,108,515	11.7624	25 GROSS PAY & TOTAL PAID HOURS		155,766	12,662	12.3018
			26 LESS TERM, ANN & HOL LEAVE TAKEN		187,137,030	16,129,349	11.6022
13,038,861	1,108,515	11.7624	27 BALANCE LINE 25 - LINE 26		30,663	2,235	13.7194
			28 ANNUAL LEAVE ACCRUED		187,106,367	16,127,114	11.6019
			29 HOLIDAY LEAVE ACCRUED				
13,038,861	1,108,515	11.7624	30 ACCRUED SALARY COST		187,106,367	16,127,114	11.6019
			31 BENEFITS-USPS CONTRIBUTION				
			32 HEALTH BENEFITS		2,404		
			33 LIFE INSURANCE		155		
			34 RETIREMENT		2,433		
807,777			35 THRIFT SAVINGS PLAN (TSP)		418		
188,909			36 TSP FIDUCIARY INSURANCE				
996,686			37 SOCIAL SECURITY		11,592,322		
			38 MEDICARE		2,711,298		
			39 PAYROLL BENEFITS SUBTOTAL		14,309,030		
996,686			40 UNIFORM ALLOWANCE				
			41 TOTAL BENEFITS		14,309,030		
14,035,547	1,108,208	7.6439	42 (%) BENEFITS/ACCRUED SALARY COST		201,415,397	16,116,687	7.6475
302,094		12.6650	43 COST OF SAL & BEN PER TOTAL WK HR		6,994,114		12.4973
13,733,453	1,108,208	12.3924	44 LESS OVERTIME PREMIUM PAY		194,421,283	16,116,687	12.0633
			45 STR SAL/BEN COST PER TOTAL WK HR				

DOLLARS	CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	AVERAGE
	HOURS	HOURLY RATE			DOLLARS	HOURLY RATE
127,631,772	7,265,206	17.5675	01 STRAIGHT TIME HOURS	1,542,349,404	88,032,256	17.5202
22,537,561	838,867	26.8666	02 OVERTIME HOURS (INCLUDES LINE 46)	356,644,472	13,349,433	26.7160
			03 HOLIDAY WORK HOURS	27,444,070	1,555,497	17.6432
150,169,333	8,104,073	18.5301	04 WORK HOURS SUBTOTAL	1,926,437,946	102,937,186	18.7146
	8,230		05 STEWARDS DUTY HOURS (NA)		314,972	
			06 PENALTY OVERTIME (NA)	822	26	31.6153
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)	737	37	19.9189
1,038,445	54,490	19.0575	07 LIMITED DUTY HOURS (NA)	14,842,579	772,742	19.2076
1,568,885	84,218	18.6288	08 REHABILITATION WORK HOURS (NA)	19,590,811	1,043,258	18.7784
411,414	21,891	18.7937	09 TRAINING HOURS	5,951,406	320,286	18.5815
150,580,747	8,125,964	18.5308	10 TOTAL WORK HOURS	1,932,389,352	103,257,472	18.7142
3,643,749	859,265	4.2405	11 SUNDAY PREMIUM (NA HOURS)	45,116,529	10,697,634	4.2174
6,017,596	4,332,077	1.3890	12 NIGHT DIFFERENTIAL (NA HOURS)	76,134,499	54,981,877	1.3847
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	1,125,019	127,974	8.7909
			14 OTHER PREMIUM PAY (NA HOURS)	1,176,941	133,440	8.8200
30,909	3,400	9.0908	15 LEAVE WITHOUT PAY (NA HOURS)	2,692,668	6,388,518	21.2988
	604,005		16 TERMINAL LEAVE	161,519,673	9,142,812	17.6663
139,552	7,457	18.7142	17 ANNUAL LEAVE	67,646,425	3,805,909	17.7740
18,145,814	1,020,787	18.6458	18 HOLIDAY LEAVE	85,706,895	4,864,736	17.6179
5,370	288		19 SICK LEAVE	1,545,100	91,830	16.8256
6,900,261	389,139	17.7321	20 MILITARY LEAVE			
186,521	10,886	17.1340	21 CONVENTION LEAVE			
			22 OTHER LEAVE	4,424,566	252,072	17.5527
244,677	13,823	17.7007	23 CONTINUATION OF PAY LEAVE	2,292,102	132,692	17.2738
166,963	9,696	17.2197	24 TOTAL PAID ABSENCE	325,827,429	18,416,474	17.6921
25,789,158	1,452,076	17.7601	25 GROSS PAY & TOTAL PAID HOURS	2,381,769,769	121,673,946	19.5750
186,062,159	9,578,040	19.4259	26 LESS TERM, ANN & HOL LEAVE TAKEN	231,858,766	13,075,144	17.7327
18,290,736	1,028,532	17.7833	27 BALANCE LINE 25 - LINE 26	2,149,911,003	108,598,802	19.7968
167,771,423	8,549,508	19.6235	28 ANNUAL LEAVE ACCRUED	164,062,938	9,270,287	17.6977
13,431,866	757,762	17.7257	29 HOLIDAY LEAVE ACCRUED	68,627,826	3,869,753	17.7344
5,644,934	317,847	17.7599	30 ACCRUED SALARY COST	2,382,601,767	121,738,842	19.5714
186,848,223	9,625,117	19.4125	31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS	227,748,589		
19,171,038			33 LIFE INSURANCE	12,450,200		
1,030,655			34 RETIREMENT	180,383,283		
14,840,427			35 THRIFT SAVINGS PLAN (TSP)	53,974,119		
4,525,522			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY	105,367,375		
8,262,737			38 MEDICARE	33,873,205		
2,637,955			39 PAYROLL BENEFITS SUBTOTAL	613,796,781		
50,468,334			40 UNIFORM ALLOWANCE	1,326,437		
559,030			41 TOTAL BENEFITS	615,123,218		
51,027,364			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR	2,997,724,985	103,257,472	25.8172
237,875,587	8,125,964	29.2735	44 LESS OVERTIME PREMIUM PAY	118,762,501		29.0315
7,505,008			45 STR SAL/BEN COST PER TOTAL WK HR	2,878,962,484	103,257,472	27.8813
230,370,579	8,125,964	28.3499				

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NATIONAL PAYROLL P SUMMARY REPORT
ACCOUNTING P /D 12-2001
ENDING DATE 08-10-2001
TITLE: MAILHANDLER, PART-TIME FLEXIBLE

DATE 15-2001
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REPORT-A

CURRENT PERIOD			DESCRIPTION	YEAR-TO-DATE-PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE		DOLLARS	HOURS	AVERAGE HOURLY RATE
8,920,021	611,544	14.5860	01 STRAIGHT TIME HOURS	114,570,284	7,915,744	14.4737
1,171,202	54,340	21.5532	02 OVERTIME HOURS (INCLUDES LINE 46)	22,865,600	1,065,017	21.4697
10,091,223	665,884	15.1546	03 HOLIDAY WORK HOURS	598	34	17.5882
	36		04 WORK HOURS SUBTOTAL	137,436,482	8,980,795	15.3033
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)	837	26	32.1923
45,337	2,780	16.3082	07 LIMITED DUTY HOURS (NA)	702,461	32	20.1250
5,476	293	18.6894	08 REHABILITATION WORK HOURS (NA)	101,179	41,886	16.7707
59,249	3,672	16.1353	09 TRAINING HOURS	1,163,313	5,753	17.5871
10,150,472	669,556	15.1600	10 TOTAL WORK HOURS	138,599,795	72,655	16.0114
400,297	113,749	3.5191	11 SUNDAY PREMIUM (NA HOURS)	5,380,969	9,053,450	15.3090
526,927	459,697	1.1462	12 NIGHT DIFFERENTIAL (NA HOURS)	6,942,293	1,545,460	3.4817
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	74,068	6,113,485	1.1355
			14 OTHER PREMIUM PAY (NA HOURS)	9,275	10,099	7.3341
			15 LEAVE WITHOUT PAY (NA HOURS)		1,261	7.3552
8,598	17,488	13.4976	16 ANNUAL LEAVE	141,346	192,964	15.3270
776,180	51,643	15.0297	17 HOLIDAY LEAVE	5,972,107	9,222	14.9639
313,199	20,783	15.0699	18 SICK LEAVE	486	399,099	15.1875
8,141	508	16.0255	19 MILITARY LEAVE	3,922,004	262,526	14.9394
			20 CONVENTION LEAVE	94,235	6,069	15.5272
8,465	577	14.6707	21 OTHER LEAVE	202,082	14,026	14.4076
14,010	949	14.7629	22 CONTINUATION OF PAY LEAVE	148,279	10,447	14.1934
1,128,593	75,097	15.0284	23 GROSS PAY & TOTAL PAID HOURS	10,480,539	701,421	14.9418
12,206,289	744,653	16.3919	24 LESS TERM, ANN & HOL LEAVE TAKEN	161,486,939	9,754,871	16.5544
784,778	52,280	15.0110	25 BALANCE LINE 25 - LINE 26	6,113,939	408,353	14.9721
11,421,511	692,373	16.4961	26 ANNUAL LEAVE ACCRUED	155,373,000	9,346,518	16.6236
643,851	45,359	14.1945	27 HOLIDAY LEAVE ACCRUED	7,842,929	557,292	14.0732
12,065,362	737,732	16.3546	28 ACCRUED SALARY COST	163,215,929	9,903,810	16.4801
1,300,222			30 BENEFITS-USPS CONTRIBUTION			
68,903			31 HEALTH BENEFITS	15,484,516		
1,069,086			32 LIFE INSURANCE	845,886		
282,131			33 RETIREMENT	13,347,057		
			34 THRIFT SAVINGS PLAN (TSP)	3,090,006		
723,295			35 TSP FIDUCIARY INSURANCE	9,612,230		
173,300			36 SOCIAL SECURITY	2,300,820		
3,616,937			37 MEDICARE	44,680,515		
8,243			38 PAYROLL BENEFITS SUBTOTAL	10,982		
3,625,180			39 UNIFORM ALLOWANCE	44,691,497		
			40 TOTAL BENEFITS			
15,690,542	669,556	30.0461	41 42 (%) BENEFITS/ACCURED SALARY COST	207,907,426	9,053,450	27.3818
390,010	23,4342		43 COST OF SAL & BEN PER TOTAL WK HR	7,614,170		22.9644
15,300,532	669,556	22.8517	44 LESS OVERTIME PREMIUM PAY	200,293,256	9,053,450	
			45 STR SAL/BEN COST PER TOTAL WK HR			22.1234

CURRENT PERIOD	PERIOD	AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	PERIOD	AVERAGE
DOLLARS	HOURS	HOURLY RATE		DOLLARS	HOURS	HOURLY RATE
497,828	28,831	17.2671	01 STRAIGHT TIME HOURS	6,696,773	392,534	17.0603
8,088	312	25.9230	02 OVERTIME HOURS (INCLUDES LINE 46)	155,336	5,969	26.0237
			03 HOLIDAY WORK HOURS	74,213	4,522	16.4115
505,916	29,143	17.3597	04 WORK HOURS SUBTOTAL	6,926,322	403,025	17.1858
			05 STEWARDS DUTY HOURS (NA)		228	
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)	55,379	2,942	18.8235
4,545	242	18.7809	08 REHABILITATION WORK HOURS (NA)	57,770	3,073	18.7992
4,370	233	18.7553	09 TRAINING HOURS	48,148	2,757	17.4639
252	15	16.8000	10 TOTAL WORK HOURS	6,974,470	405,782	17.1877
506,168	29,158	17.3594	11 SUNDAY PREMIUM (NA HOURS)	87,741	21,585	4.0649
4,789	1,153	4.1535	12 NIGHT DIFFERENTIAL (NA HOURS)	324,453	236,157	1.3738
22,455	16,154	1.3900	13 CHRISTMAS DAY PREMIUM (NA HOURS)	1,897	230	8.2478
			14 OTHER PREMIUM PAY (NA HOURS)	749	88	8.5113
			15 LEAVE WITHOUT PAY (NA HOURS)		26,814	
			16 TERMINAL LEAVE	3,546	125	28.3680
2,323	108	21.5092	17 ANNUAL LEAVE	609,670	35,841	17.0104
78,614	4,539	17.3196	18 HOLIDAY LEAVE	274,228	16,144	16.9863
			19 SICK LEAVE	294,322	17,517	16.8020
20,074	1,217	16.4946	20 MILITARY LEAVE	3,674	217	16.9308
105	6	17.5000	21 CONVENTION LEAVE			
			22 OTHER LEAVE	15,070	931	16.1868
125	8	15.6250	23 CONTINUATION OF PAY LEAVE	6,239	338	18.4585
			24 TOTAL PAID ABSENCE	1,206,749	71,113	16.9694
101,241	5,878	17.2237	25 GROSS PAY & TOTAL PAID HOURS	8,596,059	476,895	18.0250
634,653	35,036	18.1143	26 LESS TERM, ANN & HOL LEAVE TAKEN	887,444	52,110	17.0302
80,937	4,647	17.4170	27 BALANCE LINE 25 - LINE 26	7,708,615	424,785	18.1470
553,716	30,389	18.2209	28 ANNUAL LEAVE ACCRUED	654,581	37,959	17.2444
50,294	2,881	17.4571	29 HOLIDAY LEAVE ACCRUED	296,928	17,401	17.0638
23,029	1,335	17.2501	30 ACCRUED SALARY COST	8,660,124	480,145	18.0364
627,039	34,605	18.1198	31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS	1,088,164		
85,348			33 LIFE INSURANCE	50,859		
3,903			34 RETIREMENT	800,986		
59,868			35 THRIFT SAVINGS PLAN (TSP)	266,999		
20,072			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY	444,704		
32,216			38 MEDICARE	121,256		
8,925			39 PAYROLL BENEFITS SUBTOTAL	2,772,968		
210,332			40 UNIFORM ALLOWANCE	2,315		
1,679			41 TOTAL BENEFITS	2,775,283		
212,011			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR	11,435,407	405,782	32.0466
839,050	29,158	28.7759	44 LESS OVERTIME PREMIUM PAY	51,727		28.1811
2,693			45 STR SAL/BEN COST PER TOTAL WK HR	11,383,680	405,782	28.0536
836,357	29,158	28.6836				

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REFERENCE NBR: 0610

NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P. D 12-2001
ENDING DATE 08-10-2001

DATE 5-2001
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REPORT-A

TITLE: MAILHANDLER, FULL-TIME

CURRENT PERIOD			AVERAGE			DESCRIPTION	YEAR-TO-DATE-PERIOD			AVERAGE		
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS	HOURLY RATE		DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS	HOURLY RATE
118,213,923	6,624,831	17.8440	1,421,082,347	79,723,978	17.8250	01 STRAIGHT TIME HOURS						
21,358,271	784,215	27.2352	333,623,536	12,278,447	27.1714	02 OVERTIME HOURS (INCLUDES LINE 46)						
139,572,194	7,409,046	18.8380	27,369,259	1,550,941	17.6468	03 HOLIDAY WORK HOURS						
	8,194		1,782,075,142	93,553,366	19.0487	04 WORK HOURS SUBTOTAL						
				312,411		05 STEWARDS DUTY HOURS (NA)						
						06 PENALTY OVERTIME (NA)						
988,563	51,468	19.2073	15-			06 ADDITIONAL PAY HOURS TYPE 35 (NA)						
1,559,039	83,692	18.6282	14,084,739	727,914	19.3494	07 LIMITED DUTY HOURS (NA)						
351,913	18,204	19.3316	19,431,862	1,034,432	18.7850	08 REHABILITATION WORK HOURS (NA)						
139,924,107	7,427,250	18.8392	4,739,945	244,874	19.3566	09 TRAINING HOURS						
3,238,663	744,363	4.3509	1,786,815,087	93,798,240	19.0495	10 TOTAL WORK HOURS						
5,468,214	3,856,226	1.4180	39,647,819	9,130,589	4.3423	11 SUNDAY PREMIUM (NA HOURS)						
			68,867,753	48,632,235	1.4160	12 NIGHT DIFFERENTIAL (NA HOURS)						
			1,049,054	117,645	8.9171	13 CHRISTMAS DAY PREMIUM (NA HOURS)						
			1,166,917	132,091	8.8341	14 OTHER PREMIUM PAY (NA HOURS)						
30,909	3,400	9.0908	2,547,776	6,168,740	21.7617	15 LEAVE WITHOUT PAY (NA HOURS)						
128,631	583,738	19.1643	154,937,896	117,076	17.7928	16 TERMINAL LEAVE						
17,291,020	6,712	17.9254	67,371,711	8,707,872	17.7774	17 ANNUAL LEAVE						
5,370	288	18.6458	81,490,569	4,584,693	17.7744	18 HOLIDAY LEAVE						
6,566,988	367,139	17.8869	1,447,191	85,544	16.9175	19 SICK LEAVE						
178,275	10,372	17.1881				20 MILITARY LEAVE						
						21 CONVENTION LEAVE						
236,087	13,238	17.8340	4,207,414	237,115	17.7441	22 OTHER LEAVE						
152,953	8,747	17.4863	2,137,584	121,907	17.5345	23 CONTINUATION OF PAY LEAVE						
24,559,324	1,371,101	17.9121	314,140,141	17,643,940	17.8044	24 TOTAL PAID ABSENCE						
173,221,217	8,798,351	19.6879	2,211,686,771	111,442,180	19.8460	25 GROSS PAY & TOTAL PAID HOURS						
17,425,021	971,605	17.9342	224,857,383	12,614,681	17.8250	26 LESS TERM. ANN & HOL LEAVE TAKEN						
155,796,196	7,826,746	19.9056	1,986,829,388	98,827,499	20.1040	27 BALANCE LINE 25 - LINE 26						
12,737,721	709,522	17.9525	155,565,428	8,675,036	17.9325	28 ANNUAL LEAVE ACCRUED						
5,621,905	316,512	17.7620	68,330,898	3,852,352	17.7374	29 HOLIDAY LEAVE ACCRUED						
174,155,822	8,852,780	19.6724	2,210,725,714	111,354,887	19.8529	30 ACCRUED SALARY COST						
						31 BENEFITS-USPS CONTRIBUTION						
17,785,468			211,175,919			32 HEALTH BENEFITS						
957,849			11,553,455			33 LIFE INSURANCE						
13,711,473			166,235,240			34 RETIREMENT						
4,223,319			50,617,114			35 THRIFT SAVINGS PLAN (TSP)						
						36 TSP FIDUCIARY INSURANCE						
7,507,226			95,310,441			37 SOCIAL SECURITY						
2,455,730			31,451,129			38 MEDICARE						
46,641,065			566,343,298			39 PAYROLL BENEFITS SUBTOTAL						
549,108			1,313,140			40 UNIFORM ALLOWANCE						
47,190,173			567,656,438			41 TOTAL BENEFITS						
						42 (%) BENEFITS/ACCRUED SALARY COST						
221,345,995	7,427,250	27.0965	2,778,382,152	93,798,240	25.6773	43 COST OF SAL & BEN PER TOTAL WK HR						
7,112,304		29.8018	111,096,604		29.6208	44 LESS OVERTIME PREMIUM PAY						
214,233,691	7,427,250	28.8442	2,667,285,548	93,798,240	28.4364	45 STR SAL/BEN COST PER TOTAL WK HR						

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MINNEAPOLIS PDC
REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 0530

NATIONAL PAYROLL HR SUMMARY REPORT
ACCOUNTING PL J 12-2001
ENDING DATE 08-10-2001

DATE 3-2001
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REPORT-A

TITLE: CLERKS/SPECIAL DELIVERY, POST OFFICE, CONSOLIDATED

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURS	HOURLY RATE		DOLLARS	HOURS	HOURLY RATE	HOURLY RATE
643,286,724	35,591,183	18,0743		01 STRAIGHT TIME HOURS	8,030,494,104	448,641,201	17,8995	
70,883,044	2,567,444	27,6084		02 OVERTIME HOURS (INCLUDES LINE 46)	1,143,507,309	41,882,126	27,3029	
				03 HOLIDAY WORK HOURS	71,318,246	3,767,624	18,9292	
714,169,768	38,158,627	18,7158		04 WORK HOURS SUBTOTAL	9,245,319,659	494,290,951	18,7042	
	18,150			05 STEWARDS DUTY HOURS (NA)		714,554		
3,051,855	81,430	37,4782		06 PENALTY OVERTIME (NA)	63,312,606	1,697,476	37,2980	
133	8	16,6250		07 ADDITIONAL PAY HOURS TYPE 35 (NA)	55,586,310	2,813,043	18,2340	
4,245,589	215,110	19,7368		08 LIMITED DUTY HOURS (NA)	182,073,651	9,143,534	19,7602	
14,486,069	730,545	19,8291		09 REHABILITATION WORK HOURS (NA)	85,845,254	4,880,518	17,5893	
6,248,223	348,376	17,9352		10 TRAINING HOURS	9,331,164,913	499,171,469	18,6933	
720,417,991	38,507,003	18,7087		11 TOTAL WORK HOURS	131,346,290	29,211,352	4,4964	
10,469,262	2,309,990	4,5321		12 SUNDAY PREMIUM (NA HOURS)	266,571,010	191,336,487	1,3932	
20,529,084	14,555,518	1,4103		13 NIGHT DIFFERENTIAL (NA HOURS)	3,032,544	324,151	9,3553	
				14 CHRISTMAS DAY PREMIUM (NA HOURS)	6,730,667	709,918	9,4809	
380,346	39,594	9,6061		15 OTHER PREMIUM PAY (NA HOURS)		21,871,762	18,9023	
	2,026,038			16 LEAVE WITHOUT PAY (NA HOURS)	23,141,686	1,224,274	18,7755	
1,745,035	97,762	17,8498		17 TERMINAL LEAVE	800,683,698	42,644,964	19,0264	
93,958,507	4,976,111	18,8819		18 ANNUAL LEAVE	290,385,985	15,262,222	18,7527	
39,657	2,032	19,5162		19 HOLIDAY LEAVE	392,627,692	20,937,033	18,0582	
31,017,606	1,641,161	18,8997		20 SICK LEAVE	3,951,646	218,828		
406,638	22,263	18,2651		21 MILITARY LEAVE				
				22 CONVENTION LEAVE				
856,260	45,474	18,8296		23 OTHER LEAVE	13,365,608	712,531	18,7579	
419,549	22,672	18,5051		24 CONTINUATION OF PAY LEAVE	6,107,548	333,943	18,2891	
128,443,252	6,807,475	18,8679		25 TOTAL PAID ABSENCE	1,530,263,873	81,333,795	18,8146	
880,239,935	45,314,478	19,4251		26 GROSS PAY & TOTAL PAID HOURS	11,269,109,297	580,505,264	19,4125	
95,743,199	5,075,905	18,8622		27 LESS TERM, ANN & HOL LEAVE TAKEN	1,114,211,379	59,131,460	18,8429	
784,496,736	40,238,573	19,4961		28 BALANCE LINE 25 - LINE 26	10,154,897,918	521,373,804	19,4771	
67,233,952	3,597,783	18,6876		29 ANNUAL LEAVE ACCRUED	823,851,255	44,195,248	18,6411	
24,090,258	1,266,119	19,0268		30 HOLIDAY LEAVE ACCRUED	294,213,070	15,479,098	19,0071	
875,820,946	45,102,475	19,4184		31 ACCRUED SALARY COST	11,272,962,243	581,048,150	19,4010	
				32 BENEFITS-USPS CONTRIBUTION				
84,689,937				33 HEALTH BENEFITS	1,012,287,965			
4,899,899				34 LIFE INSURANCE	59,950,898			
68,303,146				35 RETIREMENT	839,399,068			
19,547,854				36 THRIFT SAVINGS PLAN (TSP)	236,778,430			
				37 TSP FIDUCIARY INSURANCE				
34,758,095				38 SOCIAL SECURITY	446,286,482			
12,465,204				39 MEDICARE	159,974,441			
224,664,135				40 PAYROLL BENEFITS SUBTOTAL	2,754,677,284			
1,674,194				41 UNIFORM ALLOWANCE	7,743,835			
226,338,329				42 TOTAL BENEFITS	2,762,421,119			
				43 (%) BENEFITS/ACCURED SALARY COST				
1,102,159,275	38,507,003	25,8429		44 COST OF SAL & BEN PER TOTAL WK HR	14,035,383,362	499,171,469	24,5048	
24,113,669		28,6223		45 LESS OVERTIME PREMIUM PAY	391,360,854			
1,078,045,606	38,507,003	27,9960		46 STR SAL/BEN COST PER TOTAL WK HR	13,644,022,508	499,171,469	27,3333	

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B/A FDC SUB
REFERENCE NBR: 0520

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 12-2001
ENDING DATE 08-10-2001

TITLE: CLERKS/SPECIAL DELIVERY, CASUAL, CONSOLIDATED

DATE 5-2001
REPORT-A

CURRENT PERIOD			YEAR-TO-DATE PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
22,403,451	2,130,556	10.5153	330,035,223	31,991,530	10.3163
2,350,788	150,990	15.5691	49,267,183	3,184,264	15.4720
24,754,239	2,281,546	10.8497	379,302,406	35,175,794	10.7830
14,227	1,205	11.8066	86	3	28.6666
3,305	291	11.3573	245,705	22,549	10.8964
372,359	34,608	10.7593	61,752	5,280	11.6954
25,126,598	2,316,154	10.8484	6,439,653	595,743	10.8094
1,123,968	1,329,268	.8455	385,742,059	35,771,537	10.7834
			10	4	2.5000
			16,292,944	19,679,875	.8278
2,128	7,408		116	20	5.8000
			1,667	98,547	555.6666
			130,309	10,629	12.2597
			129	8	16.1250
5,870	490	11.9795	10,506	941	11.1647
7,998	670	11.9373	131,238	11,814	11.1086
26,258,564	2,316,824	11.3338	273,849	23,395	11.7054
2,128	180	11.8222	402,308,978	35,794,932	11.2392
26,256,436	2,316,644	11.3338	132,105	10,640	12.4158
			402,176,873	35,784,292	11.2389
			52-	4-	13.0000
26,256,436	2,316,644	11.3338	402,176,821	35,784,288	11.2389
48					
3			2,738-		
41			201-		
12			2,061-		
			566-		
1,624,256			24,877,434		
379,853			5,818,125		
2,004,213			30,689,993		
2,004,213					
28,260,649	2,316,154	7.6332	30,689,993		
782,812		12.2015			
27,477,837	2,316,154	11.8635	432,866,814	35,771,537	7.6309
			16,405,986		12.1008
			416,460,828	35,771,537	11.6422

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURLS	AVERAGE HOURLY RATE
620,883,273	33,460,627	18.5556	01 STRAIGHT TIME HOURS	7,700,458,881	416,649,671	18.4818
68,532,256	2,416,454	28.3606	02 OVERTIME HOURS (INCLUDES LINE 46)	1,094,240,126	38,697,862	28.2765
			03 HOLIDAY WORK HOURS	71,348,246	3,767,624	18.9292
689,415,529	35,877,081	19.2160	04 WORK HOURS SUBTOTAL	8,866,017,253	459,115,157	19.3110
3,051,855	18,150	19.2160	05 STEWARDS DUTY HOURS (NA)	714,554	714,554	
133	81,430	37.4782	06 PENALTY OVERTIME (NA)	63,312,520	1,697,473	37.2981
4,231,362	213,905	16.6250	07 LIMITED DUTY HOURS (NA)	857	47	18.2340
14,482,764	730,254	19.7815	08 REHABILITATION WORK HOURS (NA)	55,340,605	2,790,494	19.8318
5,875,864	313,768	19.8325	09 TRAINING HOURS	182,011,899	9,138,254	19.9175
695,291,393	36,190,849	18.7267	10 TOTAL WORK HOURS	79,405,601	4,284,775	18.5320
10,469,262	2,309,990	19.2118	11 SUNDAY PREMIUM (NA HOURS)	8,945,422,854	463,399,932	19.3038
19,405,116	13,226,250	4.5321	12 NIGHT DIFFERENTIAL (NA HOURS)	131,346,280	29,211,348	4.4964
		1.4671	13 CHRISTMAS DAY PREMIUM (NA HOURS)	250,278,066	171,656,612	1.4580
380,346	39,594	9.6061	14 OTHER PREMIUM PAY (NA HOURS)	3,032,544	324,151	9.3553
1,745,035	2,018,630	17.8498	15 LEAVE WITHOUT PAY (NA HOURS)	6,730,551	709,898	9.4810
93,956,379	4,975,931	18.8821	16 TERMINAL LEAVE	23,140,019	21,773,215	21.7732
39,657	2,032	18.8821	17 ANNUAL LEAVE	800,553,389	1,224,271	18.9010
31,017,606	1,641,161	19.5162	18 HOLIDAY LEAVE	290,385,866	42,634,335	18.7771
406,638	22,263	18.8997	19 SICK LEAVE	392,627,692	15,262,214	19.0264
		18.2651	20 MILITARY LEAVE	3,951,646	20,937,033	18.7527
			21 CONVENTION LEAVE		218,828	18.0582
856,260	45,474	18.8296	22 OTHER LEAVE	13,355,102	711,590	18.7679
413,679	22,182	18.6493	23 CONTINUATION OF PAY LEAVE	5,976,310	322,129	18.5525
128,435,254	6,806,805	18.8686	24 TOTAL PAID ABSENCE	1,529,990,024	81,310,400	18.8166
853,981,371	42,997,654	19.8611	25 GROSS PAY & TOTAL PAID HOURS	10,866,800,319	544,710,332	19.9496
95,741,071	5,075,725	18.8625	26 LESS TERM, ANN & HOL LEAVE TAKEN	1,114,079,274	59,120,820	18.8441
758,240,300	37,921,929	19.9947	27 BALANCE LINE 25 - LINE 26	9,752,721,045	485,589,512	20.0842
67,233,952	3,597,783	18.6876	28 ANNUAL LEAVE ACCRUED	823,851,307	44,195,252	18.6411
24,090,258	1,266,119	19.0268	29 HOLIDAY LEAVE ACCRUED	294,213,070	15,479,098	19.0071
849,564,510	42,785,831	19.8562	30 ACCRUED SALARY COST	10,870,785,422	545,263,862	19.9367
			31 BENEFITS-USPS CONTRIBUTION			
84,689,889			32 HEALTH BENEFITS	1,012,290,702		
4,899,896			33 LIFE INSURANCE	59,951,099		
68,303,105			34 RETIREMENT	839,401,129		
19,547,842			35 THRIFT SAVINGS PLAN (TSP)	236,778,996		
			36 TSP FIDUCIARY INSURANCE			
33,133,839			37 SOCIAL SECURITY	421,409,048		
12,085,351			38 MEDICARE	154,156,316		
222,659,922			39 PAYROLL BENEFITS SUBTOTAL	2,723,987,290		
1,674,194			40 UNIFORM ALLOWANCE	7,743,835		
224,334,116			41 TOTAL BENEFITS	2,731,731,125		
			42 (%) BENEFITS/ACCRUED SALARY COST			
1,073,898,626	36,190,849	26.4057	43 COST OF SAL & BEN PER TOTAL WK HR	13,602,516,547	463,399,932	25.1291
23,330,857		29.6732	44 LESS OVERTIME PREMIUM PAY	374,954,867		29.3537
1,050,567,769	36,190,849	29.0285	45 STR SAL/BEN COST PER TOTAL WK HR	13,227,561,680	463,399,932	28.5445

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REFERENCE NBR: 0500

NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P ID 12-2001
ENDING DATE 08-10-2001
TITLE: CLERKS, CASUAL, CAG K-L

DATE 5-2001
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REPORT-A

DOLLARS	CURRENT PERIOD		AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE HOURLY RATE
	HOURS	DOLLARS			HOURS	DOLLARS	
24,613	2,151	11,4425	01 STRAIGHT TIME HOURS				
886	53	16.7169	02 OVERTIME HOURS (INCLUDES LINE 46)				
			03 HOLIDAY WORK HOURS				
25,499	2,204	11.5694	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				
25,499	2,204	11.5694	10 TOTAL WORK HOURS				
3	4	.7500	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				
25,502	2,204	11.5707	24 TOTAL PAID ABSENCE				
			25 GROSS PAY & TOTAL PAID HOURS				
25,502	2,204	11.5707	26 LESS TERM, ANN & HOL LEAVE TAKEN				
			27 BALANCE LINE 25 - LINE 26				
			28 ANNUAL LEAVE ACCRUED				
			29 HOLIDAY LEAVE ACCRUED				
25,502	2,204	11.5707	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				
1,527			38 MEDICARE				
357			39 PAYROLL BENEFITS SUBTOTAL				
1,884			40 UNIFORM ALLOWANCE				
			41 TOTAL BENEFITS				
27,386	2,204	7.3876	42 (%) BENEFITS/ACCRUED SALARY COST				
295		12.4255	43 COST OF SAL & BEN PER TOTAL WK HR				
27,091	2,204	12.2917	44 LESS OVERTIME PREMIUM PAY				
			45 STR SAL/BEN COST PER TOTAL WK HR				

DOLLARS	CURRENT PERIOD	HOURS	AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	HOURS	AVERAGE
			HOURLY RATE		DOLLARS		HOURLY RATE
289,400	17,515	16,5229		01 STRAIGHT TIME HOURS	3,462,205	206,259	16,7857
7,324	305	24,0131		02 OVERTIME HOURS (INCLUDES LINE 46)	85,637	3,432	24,9525
				03 HOLIDAY WORK HOURS			
296,724	17,820	16,6511		04 WORK HOURS SUBTOTAL	3,547,842	209,691	16,9193
				05 STEWARDS DUTY HOURS (NA)			
				06 PENALTY OVERTIME (NA)	456	15	30,4000
				46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
11,386	650	17,5169		07 LIMITED DUTY HOURS (NA)	103,450	5,778	17,9041
7,502	351	21,3732		08 REHABILITATION WORK HOURS (NA)	82,806	3,572	23,1819
3,800	236	16,1016		09 TRAINING HOURS	85,895	5,404	15,8947
300,524	18,056	16,6439		10 TOTAL WORK HOURS	3,633,737	215,095	16,8936
558	134	4,1641		11 SUNDAY PREMIUM (NA HOURS)	5,627	1,285	4,3789
724	518	1,3976		12 NIGHT DIFFERENTIAL (NA HOURS)	7,590	5,210	1,4568
				13 CHRISTMAS DAY PREMIUM (NA HOURS)	282	33	8,5454
				14 OTHER PREMIUM PAY (NA HOURS)			
	441			15 LEAVE WITHOUT PAY (NA HOURS)		7,502	
10,217	513	19,9161		16 TERMINAL LEAVE	127,235	6,553	19,4162
55,339	3,036	18,2276		17 ANNUAL LEAVE	605,745	32,102	18,8693
				18 HOLIDAY LEAVE	5,532	254	21,7795
13,144	695	18,9122		19 SICK LEAVE	180,653	9,553	18,9106
				20 MILITARY LEAVE			
				21 CONVENTION LEAVE			
387	20	19,3500		22 OTHER LEAVE	4,290	220	19,5000
				23 CONTINUATION OF PAY LEAVE	223	11	20,2727
79,087	4,264	18,5476		24 TOTAL PAID ABSENCE	923,678	48,693	18,9694
380,893	22,320	17,0650		25 GROSS PAY & TOTAL PAID HOURS	4,570,914	263,788	17,3279
65,556	3,549	18,4716		26 LESS TERM, ANN & HOL LEAVE TAKEN	738,512	38,909	18,9804
315,337	18,771	16,7991		27 BALANCE LINE 25 - LINE 26	3,832,402	224,879	17,0420
50,293	2,862	17,5726		28 ANNUAL LEAVE ACCRUED	605,719	34,342	17,6378
540	25	21,6000		29 HOLIDAY LEAVE ACCRUED	6,256	294	21,2789
366,170	21,658	16,9069		30 ACCRUED SALARY COST	4,444,377	259,515	17,1257
				31 BENEFITS-USPS CONTRIBUTION			
51,135				32 HEALTH BENEFITS	603,783		
3,070				33 LIFE INSURANCE	37,251		
27,465				34 RETIREMENT	326,764		
6,546				35 THRIFT SAVINGS PLAN (TSP)	71,564		
				36 TSP FIDUCIARY INSURANCE			
17,027				37 SOCIAL SECURITY	177,580		
5,573				38 MEDICARE	64,153		
110,816				39 PAYROLL BENEFITS SUBTOTAL	1,281,095		
340				40 UNIFORM ALLOWANCE	730		
111,156				41 TOTAL BENEFITS	1,281,825		
477,326	18,056	30,3563		42 (%) BENEFITS/ACCRUED SALARY COST	5,726,202	215,095	28,8415
2,439		26,4358		43 COST OF SAL & BEN PER TOTAL WK HR	28,593		26,6217
474,887	18,056	26,3007		44 LESS OVERTIME PREMIUM PAY			
				45 STR SAL/BEN COST PER TOTAL WK HR	5,697,609	215,095	26,4888

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NATIONAL PAYROLL HT SUMMARY REPORT
ACCOUNTING P. 3 12-2001
ENDING DATE 08-10-2001

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TITLE: CLERKS, TRANSITIONAL, CAG K-L

REPORT -A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURLY RATE
				01 STRAIGHT TIME HOURS				
		65	6	02 OVERTIME HOURS (INCLUDES LINE 46)			10.8333	
				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				
		65	6	10 TOTAL WORK HOURS			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				
		65	6	24 TOTAL PAID ABSENCE			10.8333	
				25 GROSS PAY & TOTAL PAID HOURS				
		65	6	26 LESS TERM, ANN & HOL LEAVE TAKEN			10.8333	
				27 BALANCE LINE 25 - LINE 26				
				28 ANNUAL LEAVE ACCRUED				
		65	6	29 HOLIDAY LEAVE ACCRUED			10.8333	
				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				
		4		37 SOCIAL SECURITY				
		1		38 MEDICARE				
		5		39 PAYROLL BENEFITS SUBTOTAL				
				40 UNIFORM ALLOWANCE				
		5		41 TOTAL BENEFITS				
		7.6923		42 (%) BENEFITS/ACCRUED SALARY COST				
		70	6	43 COST OF SAL & BEN PER TOTAL WK HR			11.6666	
				44 LESS OVERTIME PREMIUM PAY				
		70	6	45 STR SAL/BEN COST PER TOTAL WK HR			11.6666	

DOLLARS	CURRENT PERIOD	HOURS	AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	HOURS	AVERAGE
			HOURLY RATE		DOLLARS		HOURLY RATE
266,622	16,276	16,3812	01 STRAIGHT TIME HOURS	3,175,324	190,952	16,6289	
5,377	211	25,4834	02 OVERTIME HOURS (INCLUDES LINE 46)	77,816	3,098	25,1181	
271,999	16,487	16,4977	03 HOLIDAY WORK HOURS				
			04 WORK HOURS SUBTOTAL	3,253,140	194,050	16,7644	
			05 STEWARDS DUTY HOURS (NA)				
			06 PENALTY OVERTIME (NA)	456	15	30,4000	
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)				
6,539	368	17,7690	07 LIMITED DUTY HOURS (NA)	40,623	2,434	16,6898	
827	64	12,9218	08 REHABILITATION WORK HOURS (NA)	8,462	376	22,5053	
3,800	236	16,1016	09 TRAINING HOURS	84,471	5,336	15,8303	
275,799	16,723	16,4921	10 TOTAL WORK HOURS	3,337,611	199,386	16,7394	
558	134	4,1641	11 SUNDAY PREMIUM (NA HOURS)	5,627	1,285	4,3789	
724	518	1,3976	12 NIGHT DIFFERENTIAL (NA HOURS)	7,589	5,209	1,4569	
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	282	33	8,5454	
			14 OTHER PREMIUM PAY (NA HOURS)				
			15 LEAVE WITHOUT PAY (NA HOURS)				
10,217	281	19,9161	16 TERMINAL LEAVE	127,235	5,475	19,4162	
54,664	3,005	18,1910	17 ANNUAL LEAVE	589,126	31,353	18,7900	
12,773	679	18,8114	18 HOLIDAY LEAVE				
			19 SICK LEAVE	172,658	9,124	18,9234	
			20 MILITARY LEAVE				
387	20	19,3500	21 CONVENTION LEAVE	4,134	212	19,5000	
			22 OTHER LEAVE	223	11	20,2727	
			23 CONTINUATION OF PAY LEAVE	893,376	47,253	18,9062	
78,041	4,217	18,5062	24 TOTAL PAID ABSENCE	4,244,485	246,639	17,2093	
355,122	20,940	16,9590	25 GROSS PAY & TOTAL PAID HOURS	716,361	37,906	18,8983	
64,881	3,518	18,4425	26 LESS TERM, ANN & HOL LEAVE TAKEN	3,528,124	208,733	16,9025	
290,241	17,422	16,6594	27 BALANCE LINE 25 - LINE 26	590,644	33,636	17,5598	
48,984	2,802	17,4817	28 ANNUAL LEAVE ACCRUED				
			29 HOLIDAY LEAVE ACCRUED				
339,225	20,224	16,7733	30 ACCRUED SALARY COST	4,118,768	242,369	16,9937	
			31 BENEFITS-USPS CONTRIBUTION				
49,491			32 HEALTH BENEFITS	578,028			
2,935			33 LIFE INSURANCE	35,387			
25,670			34 RETIREMENT	303,373			
6,339			35 THRIFT SAVINGS PLAN (TSP)	69,289			
			36 TSP FIDUCIARY INSURANCE				
			37 SOCIAL SECURITY	169,173			
16,252			38 MEDICARE	59,515			
5,211			39 PAYROLL BENEFITS SUBTOTAL	1,214,765			
105,898			40 UNIFORM ALLOWANCE	730			
340			41 TOTAL BENEFITS	1,215,495			
106,238			42 (%) BENEFITS/ACCRUED SALARY COST				
445,463	16,723	31,3178	43 COST OF SAL & BEN PER TOTAL WK HR	5,334,263	199,386	29,5111	
1,791		26,6377	44 LESS OVERTIME PREMIUM PAY	25,989		26,7534	
443,672	16,723	26,5306	45 STR SAL/BEN COST PER TOTAL WK HR	5,308,274	199,386	26,6231	

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NATIONAL PAYROLL HO SUMMARY REPORT
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ENDING DATE 08-10-2001
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CURRENT PERIOD		AVERAGE		YEAR-TO-DATE PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DESCRIPTION	DOLLARS	HOURS	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				

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
22,778	1,239	18,384	01	STRAIGHT TIME HOURS	286,816	15,301	18,744	
1,947	94	20,712	02	OVERTIME HOURS (INCLUDES LINE 46)	7,821	334	23,416	
			03	HOLIDAY WORK HOURS				
24,725	1,333	18,548	04	WORK HOURS SUBTOTAL	294,637	15,635	18,847	
			05	STEWARDS DUTY HOURS (NA)				
			06	PENALTY OVERTIME (NA)				
4,847	282	17,187	07	LIMITED DUTY HOURS (NA)	62,627	3,344	18,787	
6,675	287	23,257	08	REHABILITATION WORK HOURS (NA)	74,344	3,196	23,261	
			09	TRAINING HOURS	1,424	68	20,941	
24,725	1,333	18,548	10	TOTAL WORK HOURS	296,061	15,703	18,853	
			11	SUNDAY PREMIUM (NA HOURS)				
			12	NIGHT DIFFERENTIAL (NA HOURS)				
			13	CHRISTMAS DAY PREMIUM (NA HOURS)				
			14	OTHER PREMIUM PAY (NA HOURS)				
	160		15	LEAVE WITHOUT PAY (NA HOURS)				
			16	TERMINAL LEAVE				
675	31	21,774	17	ANNUAL LEAVE	16,619	749	22,188	
			18	HOLIDAY LEAVE	5,532	254	21,779	
371	16	23,187	19	SICK LEAVE	7,995	429	18,636	
			20	MILITARY LEAVE				
			21	CONVENTION LEAVE				
			22	OTHER LEAVE				
			23	CONTINUATION OF PAY LEAVE	156	8	19,500	
1,046	47	22,255	24	TOTAL PAID ABSENCE	30,302	1,440	21,043	
25,771	1,380	18,674	25	GROSS PAY & TOTAL PAID HOURS	326,364	17,143	19,037	
675	31	21,774	26	LESS TERM, ANN & HOL LEAVE TAKEN	22,151	1,003	22,087	
25,096	1,349	18,603	27	BALANCE LINE 25 - LINE 26	304,213	16,140	18,848	
1,309	60	21,816	28	ANNUAL LEAVE ACCRUED	15,075	706	21,352	
540	25	21,600	29	HOLIDAY LEAVE ACCRUED	6,256	294	21,278	
26,945	1,434	18,790	30	ACCRUED SALARY COST	325,544	17,140	18,993	
			31	BENEFITS-USPS CONTRIBUTION				
1,644			32	HEALTH BENEFITS	25,755			
135			33	LIFE INSURANCE	1,864			
1,795			34	RETIREMENT	23,391			
207			35	THRIFT SAVINGS PLAN (TSP)	2,275			
			36	TSP FIDUCIARY INSURANCE				
775			37	SOCIAL SECURITY	8,403			
362			38	MEDICARE	4,637			
4,918			39	PAYROLL BENEFITS SUBTOTAL	66,325			
			40	UNIFORM ALLOWANCE				
4,918			41	TOTAL BENEFITS	66,325			
31,863	1,333	18,251	42	(%) BENEFITS/ACCURED SALARY COST	391,869	15,703	20,373	
648		23,903	43	COST OF SAL & BEN PER TOTAL WK HR	2,604		24,950	
31,215	1,333	23,417	44	LESS OVERTIME PREMIUM PAY				
			45	STR SAL/BEN COST PER TOTAL WK HR	389,265	15,703	24,789	

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CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS		HOURS	HOURLY RATE		
22,378,838	2,128,405	10.5143	329,732,333	31,963,852	10.3157			
2,349,902	150,937	15.5687	49,264,761	3,184,117	15.4720			
24,728,740	2,279,342	10.8490	378,997,094	35,147,969	10.7829			
14,227	1,205	11.8066	242,856	22,290	10.8952			
3,305	291	11.3573	61,752	5,280	11.6954			
372,359	34,608	10.7593	6,438,877	595,664	10.8095			
25,101,099	2,313,950	10.8477	385,435,971	35,743,633	10.7833			
			10	4	2.5000			
1,123,965	1,329,264	.8455	16,292,731	19,679,579	.8279			
	7,408		116	20	5.8000			
2,128	180	11.8222	1,667	98,547	555.6666			
			130,309	10,629	12.2597			
			129	8	16.1250			
5,870	490	11.9795	10,506	941	11.1647			
7,998	670	11.9373	131,238	11,814	11.1086			
26,233,062	2,314,620	11.3336	273,849	23,395	11.7054			
2,128	180	11.8222	402,002,677	35,767,028	11.2394			
26,230,934	2,314,440	11.3335	132,105	10,640	12.4158			
			401,870,572	35,756,388	11.2391			
			52-	4-	13.0000			
26,230,934	2,314,440	11.3335	401,870,520	35,756,384	11.2391			
48			2,738-					
3			201-					
41			2,061-					
12			566-					
1,622,729			24,858,904					
379,496			5,813,800					
2,002,329			30,667,138					
2,002,329			30,667,138					
28,233,263	2,313,950	7.6334	30,667,138					
782,517	12,2013		432,537,658	35,743,633	7.6310			
27,450,746	2,313,950	11.8631	16,405,180		12.1011			
			416,132,478	35,743,633	11.6421			

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REPORT-A

TITLE: CLERKS/SPECIAL DELIVERY, CAG A-U, SUBTOTAL

DOLLARS	CURRENT PERIOD		AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
	HOURS	HOURLY RATE			DOLLARS	HOURS	
620,593,873	33,443,112	18.5567	01 STRAIGHT TIME HOURS	7,696,996,676	416,443,412	18.4826	
68,524,932	2,416,149	28.3612	02 OVERTIME HOURS (INCLUDES LINE 46)	1,094,154,489	38,694,430	28.2767	
689,118,805	35,859,261	19.2173	03 HOLIDAY WORK HOURS	71,318,246	3,767,624	18.9292	
3,051,855	81,430	37.4782	04 WORK HOURS SUBTOTAL	8,862,469,411	458,905,466	19.3121	
133	8	16.6250	05 STEWARDS DUTY HOURS (NA)	63,312,064	714,554	37.2981	
4,219,976	213,255	19.7884	06 PENALTY OVERTIME (NA)	55,237,155	1,697,458	18.2340	
14,475,262	729,903	19.8317	07 ADDITIONAL PAY HOURS TYPE 35 (NA)	181,929,093	2,784,716	19.8358	
5,872,064	313,532	18.7287	08 REHABILITATION WORK HOURS (NA)	79,319,706	9,134,682	19.9163	
694,990,869	36,172,793	19.2130	09 TRAINING HOURS	8,941,789,117	4,279,371	18.5353	
10,468,704	2,309,856	4.5321	10 TOTAL WORK HOURS	131,340,653	463,184,837	19.3050	
19,404,392	13,225,732	1.4671	11 SUNDAY PREMIUM (NA HOURS)	250,270,476	29,210,063	4.4964	
380,346	39,594	9.6061	12 NIGHT DIFFERENTIAL (NA HOURS)	3,032,262	171,651,402	1.4580	
1,734,818	2,018,189	17.8389	13 CHRISTMAS DAY PREMIUM (NA HOURS)	6,730,551	324,118	9.3554	
93,901,040	4,972,895	18.8825	14 OTHER PREMIUM PAY (NA HOURS)	23,012,784	709,898	9.4810	
39,657	2,032	19.5162	15 LEAVE WITHOUT PAY (NA HOURS)	799,947,644	21,765,713	18.8982	
31,004,462	1,640,466	18.8997	16 TERMINAL LEAVE	290,380,334	1,217,718	18.7771	
406,638	22,263	18.2651	17 ANNUAL LEAVE	392,447,039	42,602,233	19.0264	
855,873	45,454	18.8294	18 HOLIDAY LEAVE	3,951,646	15,261,960	18.7527	
413,679	22,182	18.6493	19 SICK LEAVE	13,350,812	20,927,480	18.0582	
128,356,167	6,802,541	18.8688	20 MILITARY LEAVE	5,976,087	218,828	18.7677	
853,600,478	42,975,334	19.8625	21 CONVENTION LEAVE	1,529,066,346	711,370	18.5524	
95,675,515	5,072,176	18.8628	22 OTHER LEAVE	10,862,229,405	322,118	18.8165	
757,924,963	37,903,158	19.9963	23 CONTINUATION OF PAY LEAVE	1,113,340,762	81,261,707	18.8165	
67,183,659	3,594,921	18.6884	24 TOTAL PAID ABSENCE	9,748,888,643	544,446,544	19.9509	
24,089,718	1,266,094	19.0268	25 GROSS PAY & TOTAL PAID HOURS	823,245,588	59,081,911	18.8440	
849,198,340	42,764,173	19.8577	26 LESS TERM, ANN & HOL LEAVE TAKEN	294,206,814	485,364,633	20.0857	
84,638,754	4,896,826	18.6493	27 BALANCE LINE 25 - LINE 26	10,866,341,045	44,160,910	18.6419	
68,275,640	3,594,921	18.6884	28 ANNUAL LEAVE ACCRUED	545,004,347	15,478,804	19.0070	
19,541,296	1,266,094	19.0268	29 HOLIDAY LEAVE ACCRUED			19.9380	
33,116,812	1,857,732	19.8577	30 ACCRUED SALARY COST				
12,079,778	643,826	18.8294	31 BENEFITS-USPS CONTRIBUTION				
222,549,106	12,079,778	18.6493	32 HEALTH BENEFITS	1,011,686,919			
1,673,854	68,275,640	18.8688	33 LIFE INSURANCE	59,913,848			
224,222,960	19,541,296	18.8625	34 RETIREMENT	839,074,365			
1,073,421,300	36,172,793	19.9963	35 THRIFT SAVINGS PLAN (TSP)	236,707,432			
23,328,418	29,0299	18.6884	36 TSP FIDUCIARY INSURANCE	421,231,468			
1,050,092,882	26,4040	18.6493	37 SOCIAL SECURITY	154,092,163			
	29,6748	18.8294	38 MEDICARE	2,722,706,195			
	29,0299	18.6493	39 PAYROLL BENEFITS SUBTOTAL	7,743,105			
	29,0299	18.6493	40 UNIFORM ALLOWANCE	2,730,449,300			
	29,0299	18.6493	41 TOTAL BENEFITS				
	29,0299	18.6493	42 (%) BENEFITS/ACCURED SALARY COST	13,536,790,345	463,184,837	25.1275	
	29,0299	18.6493	43 COST OF SAL & BEN PER TOTAL WK HR	374,926,274		29.3549	
	29,0299	18.6493	44 LESS OVERTIME PREMIUM PAY	13,221,864,071	463,184,837	28.5455	
	29,0299	18.6493	45 STR SAL/BEN COST PER TOTAL WK HR				

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TITLE: CLERKS/SPECIAL DELIVERY, TRANSITIONAL, CAG A-U

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
13,706,338	1,160,625	11.8094		01 STRAIGHT TIME HOURS	185,924,059	15,730,512	11.8193	
487,429	27,484	17.7350		02 OVERTIME HOURS (INCLUDES LINE 46)	10,981,409	621,634	17.6653	
				03 HOLIDAY WORK HOURS				
14,193,767	1,188,109	11.9465		04 WORK HOURS SUBTOTAL	196,905,468	16,352,146	12.0415	
	34			05 STEWARDS DUTY HOURS (NA)		716		
				06 PENALTY OVERTIME (NA)				
1,677	127	13.2047		46 ADDITIONAL PAY HOURS TYPE 35 (NA)	13	1	13.0000	
				07 LIMITED DUTY HOURS (NA)	43,803	3,454	12.6818	
465,409	37,543	12.3966		08 REHABILITATION WORK HOURS (NA)	2,223	180	12.3500	
14,659,176	1,225,652	11.9603		09 TRAINING HOURS	6,922,633	556,507	12.4394	
				10 TOTAL WORK HOURS	203,828,101	16,908,653	12.0546	
855,681	826,831	1.0348		11 SUNDAY PREMIUM (NA HOURS)				
				12 NIGHT DIFFERENTIAL (NA HOURS)	11,980,573	11,565,770	1.0358	
				13 CHRISTMAS DAY PREMIUM (NA HOURS)				
237,880	33,200	11.8136		14 OTHER PREMIUM PAY (NA HOURS)	508	93	5.4623	
524,980	20,136	11.7405		15 LEAVE WITHOUT PAY (NA HOURS)	2,872,452	311,991	11.8389	
	44,715			16 TERMINAL LEAVE	6,167,163	242,628	11.7751	
				17 ANNUAL LEAVE		523,743		
				18 HOLIDAY LEAVE				
				19 SICK LEAVE				
				20 MILITARY LEAVE	2,043-			
				21 CONVENTION LEAVE				
				22 OTHER LEAVE				
1,014	87	11.6551		23 CONTINUATION OF PAY LEAVE	35,808	3,055	11.7211	
1,734	141	12.2978		24 TOTAL PAID ABSENCE	22,130	1,807	12.2468	
765,608	65,079	11.7642		25 GROSS PAY & TOTAL PAID HOURS	9,095,510	771,233	11.7934	
16,280,465	1,290,731	12.6133		26 LESS TERM, ANN & HOL LEAVE TAKEN	224,904,692	17,679,886	12.7209	
762,860	64,851	11.7632		27 BALANCE LINE 25 - LINE 26	9,039,615	766,371	11.7953	
15,517,605	1,225,880	12.6583		28 ANNUAL LEAVE ACCRUED	215,865,077	16,913,515	12.7628	
678,266	59,881	11.3268		29 HOLIDAY LEAVE ACCRUED	9,108,557	803,523	11.3357	
				30 ACCRUED SALARY COST				
16,195,871	1,285,761	12.5963		31 BENEFITS-USPS CONTRIBUTION	224,973,634	17,717,038	12.6981	
				32 HEALTH BENEFITS	462			
				33 LIFE INSURANCE	42-			
				34 RETIREMENT	1,099-			
				35 THRIFT SAVINGS PLAN (TSP)	72-			
				36 TSP FIDUCIARY INSURANCE				
1,004,268				37 SOCIAL SECURITY	13,895,341			
235,534				38 MEDICARE	3,255,152			
1,239,817				39 PAYROLL BENEFITS SUBTOTAL	17,149,742			
				40 UNIFORM ALLOWANCE				
1,239,817				41 TOTAL BENEFITS	17,149,742			
				42 (%) BENEFITS/ACCRUED SALARY COST				
17,435,688	1,225,652	7.6551		43 COST OF SAL & BEN PER TOTAL WK HR	242,123,376	16,908,653	7.6230	
162,314		14.2256		44 LESS OVERTIME PREMIUM PAY	3,656,805		14.3194	
17,273,374	1,225,652	14.0932		45 STR SAL/BEN COST PER TOTAL WK HR	238,466,571	16,908,653	14.1032	

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REPORT-A

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

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS		HOURS	HOURLY RATE		
104,328,622	5,973,986	17.4638	1,375,907,102	01 STRAIGHT TIME HOURS	79,381,452	17.3328		
12,897,654	505,315	25.5239	201,555,556	02 OVERTIME HOURS (INCLUDES LINE 46)	8,004,535	25.1801		
117,226,276	6,479,301	18.0924	1,577,464,131	03 HOLIDAY WORK HOURS	87,386,060	20.1780		
315,185	9,544	33.0244	6,816,612	04 WORK HOURS SUBTOTAL	22,253	18.0516		
133	8	16.6250	6,636,369	05 STEWARDS DUTY HOURS (NA)	210,196	32.4297		
512,970	27,977	18.3354	24,927,268	06 PENALTY OVERTIME (NA)	17	19.7647		
1,373,350	66,824	20.5517	23,346,010	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	363,264	18.2687		
1,529,548	84,087	18.1900	1,600,810,141	07 LIMITED DUTY HOURS (NA)	1,212,002	20.5670		
118,755,824	6,563,388	18.0936	24,672,979	08 REHABILITATION WORK HOURS (NA)	1,298,092	17.9848		
1,704,543	425,996	4.0013	34,946,375	09 TRAINING HOURS	6,235,513	18.0506		
2,489,115	1,871,687	1.3298	414,918	10 TOTAL WORK HOURS	26,621,055	3.9568		
110	12	9.1666	40,747	11 SUNDAY PREMIUM (NA HOURS)	4,986	1.3127		
373,157	131,470	18.6011	4,131,699	12 NIGHT DIFFERENTIAL (NA HOURS)	1,610,555	8.3213		
13,414,804	745,405	17.9966	106,929,352	13 CHRISTMAS DAY PREMIUM (NA HOURS)	214,713	8.1722		
3,706,372	208,634	17.7649	2,069	14 OTHER PREMIUM PAY (NA HOURS)	5,961,081	19.2428		
87,791	5,049	17.3877	51,564,174	15 LEAVE WITHOUT PAY (NA HOURS)	123-	17.9379		
118,619	6,661	17.8079	630,174	16 ANNUAL LEAVE	37,220	16.8211		
50,520	2,940	17.1836	1,745,225	17 HOLIDAY LEAVE	2,930,940	17.5930		
17,751,263	988,750	17.9532	861,641	18 SICK LEAVE	37,220	16.9310		
140,700,855	7,552,138	18.6305	165,860,196	19 MILITARY LEAVE				
13,787,961	765,466	18.0125	1,826,745,356	20 CONVENTION LEAVE				
126,912,894	6,786,672	18.7003	111,058,982	21 OTHER LEAVE				
9,482,080	552,662	17.1571	1,715,686,374	22 CONTINUATION OF PAY LEAVE				
136,394,974	7,339,334	18.5841	117,017,386	23 GROSS PAY & TOTAL PAID HOURS				
15,009,939			1,832,703,760	24 LESS TERM, ANN & HOL LEAVE TAKEN				
834,849			184,905,524	25 BALANCE LINE 25 - LINE 26				
12,521,877			10,520,469	26 ANNUAL LEAVE ACCRUED				
4,345,838			158,501,950	27 HOLIDAY LEAVE ACCRUED				
7,796,380			53,077,883	28 ACCRUED SALARY COST				
1,988,917			101,318,714	29 HOLIDAY LEAVE ACCRUED				
42,497,800			25,884,507	30 BENEFITS-USPS CONTRIBUTION				
427,608			534,209,047	31 BENEFITS-USPS CONTRIBUTION				
42,925,408			2,020,873	32 HEALTH BENEFITS				
179,320,382	6,563,388	27.3213	536,229,920	33 LIFE INSURANCE				
4,347,510			2,368,933,680	34 RETIREMENT				
174,972,872	6,563,388	26.6589	68,256,262	35 THRIFT SAVINGS PLAN (TSP)				
			2,300,677,418	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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REPORT-A

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

CURRENT PERIOD		YEAR-TO-DATE PERIOD	
DOLLARS	HOURS	DOLLARS	HOURS
AVERAGE		AVERAGE	
HOURLY RATE	DESCRIPTION	HOURLY RATE	DESCRIPTION
7,952,108	01 STRAIGHT TIME HOURS	101,523,529	01 STRAIGHT TIME HOURS
157,700	02 OVERTIME HOURS (INCLUDES LINE 46)	2,997,070	02 OVERTIME HOURS (INCLUDES LINE 46)
8,109,808	03 HOLIDAY WORK HOURS	52,177	03 HOLIDAY WORK HOURS
7,498	04 WORK HOURS SUBTOTAL	105,172,776	04 WORK HOURS SUBTOTAL
	05 STEWARDS DUTY HOURS (NA)		05 STEWARDS DUTY HOURS (NA)
	06 PENALTY OVERTIME (NA)		06 PENALTY OVERTIME (NA)
	07 LIMITED DUTY HOURS (NA)		07 LIMITED DUTY HOURS (NA)
	08 REHABILITATION WORK HOURS (NA)		08 REHABILITATION WORK HOURS (NA)
	09 TRAINING HOURS		09 TRAINING HOURS
	10 TOTAL WORK HOURS		10 TOTAL WORK HOURS
	11 SUNDAY PREMIUM (NA HOURS)		11 SUNDAY PREMIUM (NA HOURS)
	12 NIGHT DIFFERENTIAL (NA HOURS)		12 NIGHT DIFFERENTIAL (NA HOURS)
	13 CHRISTMAS DAY PREMIUM (NA HOURS)		13 CHRISTMAS DAY PREMIUM (NA HOURS)
	14 OTHER PREMIUM PAY (NA HOURS)		14 OTHER PREMIUM PAY (NA HOURS)
	15 LEAVE WITHOUT PAY (NA HOURS)		15 LEAVE WITHOUT PAY (NA HOURS)
	16 TERMINAL LEAVE		16 TERMINAL LEAVE
	17 ANNUAL LEAVE		17 ANNUAL LEAVE
	18 HOLIDAY LEAVE		18 HOLIDAY LEAVE
	19 SICK LEAVE		19 SICK LEAVE
	20 MILITARY LEAVE		20 MILITARY LEAVE
	21 CONVENTION LEAVE		21 CONVENTION LEAVE
	22 OTHER LEAVE		22 OTHER LEAVE
	23 CONTINUATION OF PAY LEAVE		23 CONTINUATION OF PAY LEAVE
	24 TOTAL PAID ABSENCE		24 TOTAL PAID ABSENCE
	25 GROSS PAY & TOTAL PAID HOURS		25 GROSS PAY & TOTAL PAID HOURS
	26 LESS TERM, ANN & HOL LEAVE TAKEN		26 LESS TERM, ANN & HOL LEAVE TAKEN
	27 BALANCE LINE 25 - LINE 26		27 BALANCE LINE 25 - LINE 26
	28 ANNUAL LEAVE ACCRUED		28 ANNUAL LEAVE ACCRUED
	29 HOLIDAY LEAVE ACCRUED		29 HOLIDAY LEAVE ACCRUED
	30 ACCRUED SALARY COST		30 ACCRUED SALARY COST
	31 BENEFITS-USPS CONTRIBUTION		31 BENEFITS-USPS CONTRIBUTION
	32 HEALTH BENEFITS		32 HEALTH BENEFITS
	33 LIFE INSURANCE		33 LIFE INSURANCE
	34 RETIREMENT		34 RETIREMENT
	35 THRIFT SAVINGS PLAN (TSP)		35 THRIFT SAVINGS PLAN (TSP)
	36 TSP FIDUCIARY INSURANCE		36 TSP FIDUCIARY INSURANCE
	37 SOCIAL SECURITY		37 SOCIAL SECURITY
	38 MEDICARE		38 MEDICARE
	39 PAYROLL BENEFITS SUBTOTAL		39 PAYROLL BENEFITS SUBTOTAL
	40 UNIFORM ALLOWANCE		40 UNIFORM ALLOWANCE
	41 TOTAL BENEFITS		41 TOTAL BENEFITS
	42 (%) BENEFITS/ACCRUED SALARY COST		42 (%) BENEFITS/ACCRUED SALARY COST
	43 COST OF SAL & BEN PER TOTAL WK HR		43 COST OF SAL & BEN PER TOTAL WK HR
	44 LESS OVERTIME PREMIUM PAY		44 LESS OVERTIME PREMIUM PAY
	45 STR SAL/BEN COST PER TOTAL WK HR		45 STR SAL/BEN COST PER TOTAL WK HR

USPS 26-6387
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B/A FDC SUB
REFERENCE NBR: 0410

NATIONAL PAYROLL P SUMMARY REPORT
ACCOUNTING P 3 12-2001
ENDING DATE 06-10-2001

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REPORT-A

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

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		
				DOLLARS	HOURS	AVERAGE HOURLY RATE
494,606,805	25,871,441	19.1178	01 STRAIGHT TIME HOURS	6,033,641,986	315,718,797	19.1108
54,982,149	1,877,630	29.2827	02 OVERTIME HOURS (INCLUDES LINE 46)	878,620,454	29,959,113	29.3273
			03 HOLIDAY WORK HOURS	70,664,596	3,729,844	18.9457
549,588,954	27,749,071	19.8056	04 WORK HOURS SUBTOTAL	6,982,927,036	349,407,754	19.9850
	17,561		05 STEWARDS DUTY HOURS (NA)	689,797		
2,729,172	71,678	38.0754	06 PENALTY OVERTIME (NA)	56,365,405	1,483,701	37.9897
			06 ADDITIONAL PAY HOURS TYPE 35 (NA)	508	29	17.5172
3,660,955	182,819	20.0250	07 LIMITED DUTY HOURS (NA)	47,835,791	2,379,879	20.1000
12,993,304	657,359	19.7659	08 REHABILITATION WORK HOURS (NA)	155,637,583	7,851,372	19.8229
3,812,444	188,434	20.2322	09 TRAINING HOURS	48,111,831	2,374,119	20.2651
553,401,398	27,937,505	19.8085	10 TOTAL WORK HOURS	7,031,038,867	351,781,873	19.9869
8,694,482	1,867,701	4.6551	11 SUNDAY PREMIUM (NA HOURS)	105,752,026	22,759,017	4.6465
15,884,297	10,404,344	1.5266	12 NIGHT DIFFERENTIAL (NA HOURS)	201,037,874	131,831,844	1.5249
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	2,601,347	272,401	9.5496
			14 OTHER PREMIUM PAY (NA HOURS)	6,673,515	703,016	9.4926
380,236	39,582	9.6062	15 LEAVE WITHOUT PAY (NA HOURS)		19,525,998	
	1,821,841		16 TERMINAL LEAVE	15,813,351	751,716	21.0363
1,113,933	56,551	19.6978	17 ANNUAL LEAVE	676,853,347	35,566,945	19.0304
78,649,118	4,111,582	19.1286	18 HOLIDAY LEAVE	286,227,149	15,031,839	19.0413
39,064	2,000	19.5320	19 SICK LEAVE	336,045,525	17,729,886	18.9536
26,915,872	1,410,985	19.0759	20 MILITARY LEAVE	3,278,734	179,116	18.3050
315,431	17,019	18.5340	21 CONVENTION LEAVE			
			22 OTHER LEAVE	11,408,115	598,410	19.0640
723,399	37,983	19.0453	23 CONTINUATION OF PAY LEAVE	4,996,349	265,104	18.8467
353,338	18,642	18.9538	24 TOTAL PAID ABSENCE	1,334,622,570	70,123,016	19.0325
108,110,155	5,654,762	19.1184	25 GROSS PAY & TOTAL PAID HOURS	8,681,726,199	421,904,889	20.5774
686,470,568	33,592,267	20.4353	26 LESS TERM, ANN & HOL LEAVE TAKEN	978,893,847	51,350,500	19.0629
79,802,115	4,170,133	19.1365	27 BALANCE LINE 25 - LINE 26	7,702,832,352	370,554,389	20.7873
606,668,453	29,422,134	20.6194	28 ANNUAL LEAVE ACCRUED	686,948,654	35,936,125	19.1158
56,188,898	2,936,908	19.1319	29 HOLIDAY LEAVE ACCRUED	290,074,069	15,250,525	19.0205
23,752,007	1,247,575	19.0385	30 ACCRUED SALARY COST	8,679,855,075	421,741,039	20.5810
686,609,358	33,606,617	20.4307	31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS	810,797,577		
68,302,037			33 LIFE INSURANCE	48,627,045		
3,999,418			34 RETIREMENT	668,414,204		
54,782,185			35 THRIFT SAVINGS PLAN (TSP)	179,571,545		
14,867,284			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY	299,572,265		
23,810,635			38 MEDICARE	123,135,012		
9,712,644			39 PAYROLL BENEFITS SUBTOTAL	2,130,117,648		
175,474,203			40 UNIFORM ALLOWANCE	5,589,979		
1,216,810			41 TOTAL BENEFITS	2,135,707,627		
176,691,013			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR	10,815,562,702	351,781,873	24.6053
863,300,371	27,937,505	30.9011	44 LESS OVERTIME PREMIUM PAY	301,993,465		30.7450
18,764,827			45 STR SAL/BEN COST PER TOTAL WK HR	10,513,569,237	351,781,873	29.8866
844,535,544	27,937,505	30.2294				

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NATIONAL PAYROLL H' SUMMARY REPORT
ACCOUNTING P D 12-2001
ENDING DATE 08-10-2001

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REPORT-A

TITLE: NURSES, CONSOLIDATED

CURRENT PERIOD			YEAR-TO-DATE PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
464,468	22,402	20.7333	5,676,767	274,055	20.7139
12,550	402	31.2189	232,109	7,399	31.3703
477,018	22,804	20.9181	5,924,556	282,211	20.9933
7,042	321	21.9376	4,986	251	19.8645
484,060	23,125	20.9323	57,815	42	19.3809
2,344	458	5.1179	5,982,371	2,622	22.0499
16,536	8,040	2.0567	32,070	284,833	21.0030
159	16	9.9375	213,404	6,297	5.0929
1,870	1,205	1.5617	993	95	2.0520
58,081	2,785	20.3260	15,314	1,486	10.3055
30,409	1,446	21.0297	16,707	10,379	21.6692
1,048	48	21.8333	565,208	27,145	20.8218
			254,722	12,272	20.7563
			327,582	15,658	20.9210
			11,310	554	20.4151
91,408	4,371	20.9123	10,481	492	21.3028
594,507	27,496	21.6215	5,386	281	19.1672
59,951	2,877	20.8380	1,191,396	57,173	20.8384
534,556	24,619	21.7131	7,435,548	342,006	21.7409
46,152	2,209	20.8927	836,637	40,188	20.8180
21,302	1,026	20.7621	6,598,911	301,818	21.8638
602,010	27,854	21.6130	565,050	27,100	20.8505
			257,750	12,428	20.7394
			7,421,711	341,346	21.7424
47,467					
3,654					
56,433					
19,758					
30,948					
8,467					
166,727					
15,971					
182,698					
784,708	23,125	30.3480			
4,179	23,125	33.9333	9,491,162	284,833	27.8837
780,529	23,125	33.7526	77,292		33.3218
			9,413,870	284,833	33.0504

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REFERENCE NBR: 0340

NATIONAL PAYROLL H' SUMMARY REPORT
ACCOUNTING P J 12-2001
ENDING DATE 06-10-2001
TITLE: NURSES, BARGAINING SUB-TOTAL

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CURRENT PERIOD			YEAR-TO-DATE PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
464,468	22,402	20.7333	5,676,767	274,055	20.7139
12,550	402	31.2189	232,109	7,399	31.3703
			15,680	757	20.7133
477,018	22,804	20.9181	5,924,556	282,211	20.9933
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					
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: 0310

TITLE: NURSES, FULL-TIME

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ACCOUNTING PL 12-2001
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CURRENT PERIOD		YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS	HOURLY RATE	HOURLY RATE
443,043	21,343	5,383,356	259,396	20.7534	
11,470	365	212,842	6,728	31.6352	
		15,680	757	20.7133	
454,513	21,708	5,611,878	266,881	21.0276	
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)					
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					
88,544	4,227		436	21.5160	
567,794	26,240	1,161,746	55,690	20.8609	
58,060	2,781	7,075,837	325,087	21.7659	
509,734	23,459	8,17,838	39,253	20.8350	
44,657	2,132	6,257,999	285,834	21.8938	
21,302	1,026	545,175	26,066	20.9151	
575,693	26,617	20,7621	12,428	20.7394	
		21,6287	324,328	21.7709	
45,325					
3,484		542,780			
54,027		42,618			
19,059		659,150			
		230,785			
29,312		363,085			
8,084		100,820			
159,291		1,939,238			
14,947		31,062			
174,238		1,970,300			
749,931	22,013	9,031,224	269,397	33.5238	
3,820		70,876			
746,111	22,013	8,960,348	269,397	33.2607	

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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 12-2001
ENDING DATE 08-10-2001

DATE 5-2001
F B
REPORT-A

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

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
139,308,264	5,907,997	23,5796	01	STRAIGHT TIME HOURS	1,669,255,114	71,307,024	23,4094	23,4094
10,145,197	413,262	24,5490	02	OVERTIME HOURS (INCLUDES LINE 46)	147,599,288	6,101,842	24,1893	24,1893
149,453,461	6,321,259	23,6429	03	HOLIDAY WORK HOURS	256,090	11,769	22,6093	22,6093
107-	3-	35,6666	04	WORK HOURS SUBTOTAL	1,817,120,492	77,420,635	23,4707	23,4707
6,662,454	289,980	22,9755	05	STEWARDS DUTY HOURS (NA)				
24,368	992	24,5645	06	PENALTY OVERTIME (NA)	103,483,353	4,527,032	22,8589	22,8589
218,597	9,293	23,5227	07	ADDITIONAL PAY HOURS TYPE 35 (NA)	521,014	21,600	24,1210	24,1210
1,533,316	62,543	24,5161	08	LIMITED DUTY HOURS (NA)	2,740,639	115,259	23,7780	23,7780
150,986,777	6,383,802	23,6515	09	REHABILITATION WORK HOURS (NA)	25,752,605	1,060,013	24,2946	24,2946
737,329	126,232	5,8410	10	TRAINING HOURS	1,842,873,097	78,480,648	23,4818	23,4818
1,973,853	1,051,363	1,8774	11	TOTAL WORK HOURS	9,511,357	1,638,896	5,8035	5,8035
			12	SUNDAY PREMIUM (NA HOURS)	24,113,298	12,915,221	1,8670	1,8670
			13	NIGHT DIFFERENTIAL (NA HOURS)	9,558	834	11,4604	11,4604
			14	CHRISTMAS DAY PREMIUM (NA HOURS)	2,908	268	10,8507	10,8507
			15	OTHER PREMIUM PAY (NA HOURS)				
			16	LEAVE WITHOUT PAY (NA HOURS)				
			17	TERMINAL LEAVE	12,772,873	718,133	29,5467	29,5467
			18	ANNUAL LEAVE	145,875,681	432,294	24,8823	24,8823
			19	HOLIDAY LEAVE	61,743,830	5,862,609	24,5439	24,5439
			20	SICK LEAVE	55,802,686	2,247,065	24,8335	24,8335
			21	MILITARY LEAVE	1,334,547	58,597	22,7750	22,7750
			22	CONVENTION LEAVE				
			23	OTHER LEAVE				
			24	CONTINUATION OF PAY LEAVE	3,975,477	161,157	24,6683	24,6683
			25	TOTAL PAID ABSENCE	281,733,316	9,466	24,1096	24,1096
			26	GROSS PAY & TOTAL PAID HOURS	2,158,243,534	11,286,835	24,9612	24,9612
			27	LESS TERM, ANN & HOL LEAVE TAKEN	220,392,384	8,810,550	25,0145	25,0145
			28	BALANCE LINE 25 - LINE 26	1,937,851,150	80,956,933	23,9368	23,9368
			29	ANNUAL LEAVE ACCRUED	153,087,857	6,192,392	24,7219	24,7219
			30	HOLIDAY LEAVE ACCRUED	63,043,551	2,573,577	24,4964	24,4964
			31	ACCRUED SALARY COST	2,153,982,558	89,722,902	24,0070	24,0070
			32	BENEFITS-USPS CONTRIBUTION				
			33	HEALTH BENEFITS	179,168,682			
			34	LIFE INSURANCE	12,392,609			
			35	RETIREMENT	167,685,109			
			36	THRIFT SAVINGS PLAN (TSP)	38,557,530			
			37	TSP FIDUCIARY INSURANCE				
			38	SOCIAL SECURITY	62,857,410			
			39	MEDICARE	30,577,226			
			40	PAYROLL BENEFITS SUBTOTAL	491,238,566			
			41	UNIFORM ALLOWANCE	46,220			
			42	TOTAL BENEFITS	491,284,786			
			43	(%) BENEFITS/ACCURED SALARY COST				
			44	COST OF SAL & BEN PER TOTAL WK HR	2,645,267,344	78,480,648	22,8082	22,8082
			45	LESS OVERTIME PREMIUM PAY	14,690,592		33,7059	33,7059
				STR SAL/BEN COST PER TOTAL WK HR	2,630,576,752	78,480,648	33,5187	33,5187

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MINNE. -IS PDC
REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 0110

NATIONAL PAYROLL SUMMARY REPORT
ACCOUNTING P.D 12-2001
ENDING DATE 08-10-2001
TITLE: PROFESSIONAL, ADM. & TECH (FIELD) NONBARGAINING

DATE 5-2001
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REPORT-A

CURRENT PERIOD			AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURLY RATE
33,064,959	1,389,316	23.7994	390,797,872	16,538,903	23.6290				
148,533	4,742	31.3228	3,003,958	100,791	29.8038				
			258,067	12,452	21.5280				
33,213,492	1,394,058	23.8250	394,069,897	16,652,146	23.6648				
4,822	209	23.0717	291,553	12,651	23.0458				
6,652	318	20.9182	99,796	4,731	21.0940				
228,671	10,089	22.6653	2,385,504	104,903	22.7400				
107,295	4,356	24.6315	2,346,889	97,321	24.1149				
33,320,787	1,398,414	23.8275	396,416,786	16,749,467	23.6674				
43,484	7,552	5.7579	550,196	96,859	5.6803				
122,987	65,753	1.8704	1,523,022	823,250	1.8500				
			10,014	938	10.6759				
			392	37	10.5945				
91,307	12,815	24.6110	2,677,764	148,965	27.4978				
4,212,711	3,710	23.8867	41,567,672	97,381	23.8837				
3,320	136	24.4117	16,847,526	1,740,419	23.7001				
974,424	40,823	23.8694	12,583,203	533,328	23.5937				
30,636	1,264	24.2373	199,819	8,588	23.2672				
34,782	1,416	24.5635	601,574	25,333	23.7466				
7,374	302	24.4172	37,448	1,615	23.1876				
5,354,554	224,013	23.9028	74,515,006	3,117,527	23.9019				
38,841,812	1,622,427	23.9405	473,015,416	19,866,994	23.8091				
4,307,338	180,208	23.9020	61,092,962	2,548,663	23.9705				
34,534,474	1,442,219	23.9453	411,922,454	17,318,331	23.7853				
3,556,773	148,540	23.9448	42,774,912	1,801,439	23.7448				
1,428,258	59,890	23.8480	17,187,544	726,626	23.6539				
39,519,505	1,650,649	23.9417	471,884,910	19,846,396	23.7768				
3,354,546			39,056,904						
242,984			2,903,228						
3,164,839			37,730,198						
609,306			7,170,387						
858,827			10,271,100						
548,651			6,703,585						
8,779,153			103,835,402						
2,143			4,015						
8,781,296			103,839,417						
48,300,801	1,398,414	22.2201	575,724,327	16,749,467	22.0052				
47,856		34.5397	903,235		34.3726				
48,252,945	1,398,414	34.5054	574,821,092	16,749,467	34.3187				

CURRENT PERIOD		YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS	DOLLARS	HOURLY RATE
5,388,016	502,274	61,559,763	5,748,662	10,7085	
139,169	8,345	1,057,673	62,879	16,8207	
5,527,185	510,619	62,617,436	5,811,541	10,7746	
631	60	25	3	8,3333	
789	67	1,210	120	10,0833	
50,528	6,744	11,871	999	11,8828	
5,577,713	517,363	668,739	87,174	7,6713	
24	42	63,286,175	5,898,715	10,7288	
	.5714	1,082	1,396	.7750	
	38	12	2	6,0000	
		318	60		
		59			
70	6	1,343	152	8,8355	
1,340	135	7,119	656	10,8521	
1,410	141	8,839	808	10,9393	
5,579,147	517,504	63,296,108	5,899,523	10,7290	
5,579,147	517,504	377			
		63,295,731	5,899,523	10,7289	
5,579,147	517,504	63,295,731	5,899,523	10,7289	
		75			
		31-			
347,525		3,955,332			
81,329		925,784			
428,854		4,881,160			
428,854		4,881,160			
6,008,001	517,363	68,176,891	5,898,715	7,7116	
46,343	11,6127	352,197		11,5579	
5,961,658	517,363	67,824,694	5,898,715	11,4982	

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TITLE: POSTMASTERS, CONSOLIDATED

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CURRENT PERIOD			AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURLY RATE
85,797,935	3,771,653	22.7480	1,007,144,756	44,521,320	22.6215				
1,309,904	43,144	30.3612	16,529,863	543,755	30.3994				
			354,504	17,375	20.4031				
87,107,839	3,814,797	22.8342	1,024,026,123	45,082,450	22.7145				
20,786	950	21.8800	127	3	42.3333				
33,449	1,328	25.1875	7,211	311	23.1864				
438,572	18,136	24.1823	308,347	13,729	22.4595				
87,546,411	3,832,933	22.8405	9,861,296	15,005	25.0464				
171	34	5.0294	417,052	417,052	23.6452				
394	179	2.2011	1,033,887,419	45,499,502	22.7230				
			2,552	477	5.3501				
			9,573	4	2.2885				
			50	6	8.3333				
			1,583	156	10.1474				
43	4	10.7500	10,636,494	331,602	27.1419				
			109,267,490	391,884	23.3790				
11,098,407	23,162	26.6619	42,629,225	4,673,729	23.1470				
21,591	796	27.1243	39,105,313	1,841,667	23.3084				
3,291,176	139,270	23.6316	478,712	19,400	24.6758				
74,691	3,082	24.2345	3,483,402	151,074	23.0575				
236,719	9,812	24.1254	2,296,740	94,760	24.2374				
170,813	7,054	24.2150	171,171	7,659	22.3490				
4,151	197	21.0710	208,068,547	8,857,905	23.4895				
15,515,092	660,599	23.4863	1,241,969,724	54,357,407	22.8482				
103,062,111	4,493,532	22.9356	162,533,209	6,907,280	23.5307				
11,737,542	501,184	23.4196	1,079,436,515	47,450,127	22.7488				
91,324,569	3,992,348	22.8749	109,096,025	4,683,828	23.2920				
9,131,713	389,226	23.4612	43,605,997	1,887,360	23.1042				
3,654,693	157,119	23.2606	1,232,138,537	54,021,315	22.8063				
104,110,975	4,538,693	22.9385							
10,279,747			118,260,449						
639,259			7,579,467						
8,150,305			96,045,615						
1,421,446			16,145,821						
2,088,485			24,063,758						
1,455,110			17,609,357						
24,034,352			279,704,467						
89,147			417,100						
24,123,499			280,121,567						
128,234,474	3,832,933	23.1709	1,512,260,104	45,499,502	22.7345				
436,198		33.4559	5,502,064		33.2368				
127,798,276	3,832,933	33.3421	1,506,758,040	45,499,502	33.1159				

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CURRENT PERIOD			YEAR-TO-DATE-PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
1,792,393	129,457	13.8454	21,035,818	1,522,863	13.8133
11,964	511	23.4129	116,456	4,828	24.1209
1,804,357	129,968	13.8830	21,157,052	1,527,973	13.8464
3,220	150	21.4666	172,240	8,888	19.3789
1,807,577	130,118	13.8918	21,329,292	1,536,861	13.8784
6,035	925	13.2056	36	4	9.0000
172,693	457	15.0521	160,979	9,752	15.6351
159	11,473	13.0521	1,876,046	10,296	15.0064
48,563	12	13.2500	766,901	125,016	14.6567
1,402	3,195	15.1996	617,720	52,324	15.4256
8,523	76	18.4473	1,671	40,045	17.4062
	525	16.2342	38,461	96	15.5084
237,375	15,738	15.0829	3,524,852	4,152	15.1912
2,044,952	145,856	14.0203	24,854,180	234,409	15.0371
178,887	11,942	14.9796	2,803,926	1,771,270	14.0318
1,866,065	133,914	13.9348	22,050,254	187,636	14.9434
161,052	10,951	14.7066	1,931,194	1,583,634	13.9238
70,019	4,876	14.3599	839,153	131,167	14.7231
2,097,136	149,741	14.0050	24,820,601	58,308	14.3917
360,081				1,773,109	13.9983
12,527			4,208,556		
172,516			150,481		
42,083			2,067,268		
79,408			485,355		
28,226			929,449		
694,841			344,510		
694,841			8,185,619		
2,791,977	130,118	33.1328	8,185,619		
3,984	130,118	21.4572	33,006,220	1,536,861	32.9791
2,787,993	130,118	21.4266	38,780		21.4763
			32,967,440	1,536,861	21.4511

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TITLE: POSTMASTERS, CAG K

NATIONAL PAYROLL HY SUMMARY REPORT
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CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURLY RATE
21,974,165	1,145,838	19,1773	01 STRAIGHT TIME HOURS	256,809,656	13,470,150	19,0650		
375,793	13,165	28,5448	02 OVERTIME HOURS (INCLUDES LINE 46)	4,807,306	166,725	28,8337		
			03 HOLIDAY WORK HOURS	155,646	8,025	19,3951		
			04 WORK HOURS SUBTOTAL	261,772,608	13,644,900	19,1846		
22,349,958	1,159,003	19,2837	05 STEWARDS DUTY HOURS (NA)					
			06 PENALTY OVERTIME (NA)	125	3	41,6666		
			07 LIMITED DUTY HOURS (NA)	168	9	18,6666		
			08 REHABILITATION WORK HOURS (NA)	63,306	3,326	19,0336		
			09 TRAINING HOURS	110,303	4,191	26,3190		
4,797	247	19,4210	10 TOTAL WORK HOURS	1,918,254	96,192	19,9419		
8,722	312	27,9551	11 SUNDAY PREMIUM (NA HOURS)	263,690,862	13,741,092	19,1899		
71,667	3,547	20,2049	12 NIGHT DIFFERENTIAL (NA HOURS)	1,287	243	5,2962		
22,421,625	1,162,550	19,2865	13 CHRISTMAS DAY PREMIUM (NA HOURS)	7,395	3,310	2,2341		
134	26	5,1538	14 OTHER PREMIUM PAY (NA HOURS)	52	6	8,6666		
284	121	2,3471	15 LEAVE WITHOUT PAY (NA HOURS)	832	83	10,0240		
43	4	10,7500	16 TERMINAL LEAVE	1,529,448	130,425	21,8299		
68,975	11,535	20,8635	17 ANNUAL LEAVE	29,058,082	70,062	19,5834		
2,962,656	3,306	19,6311	18 HOLIDAY LEAVE	11,433,978	589,503	19,3959		
2,166	104	19,9256	19 SICK LEAVE	10,932,246	558,350	19,5795		
913,373	45,839	20,0558	20 MILITARY LEAVE	87,050	4,392	19,8201		
21,540	1,074	20,2435	21 CONVENTION LEAVE	992,088	50,805	19,5273		
58,848	2,907	18,7581	22 OTHER LEAVE	397,856	20,581	19,3312		
32,883	1,753	18,9680	23 CONTINUATION OF PAY LEAVE	57,563	2,919	19,7201		
2,371	125	19,7200	24 TOTAL PAID ABSENCE	54,488,311	2,780,419	19,5971		
4,062,812	206,024	19,3521	25 GROSS PAY & TOTAL PAID HOURS	318,188,739	16,521,511	19,2590		
26,484,898	1,368,574	19,6583	26 LESS TERM, ANN & HOL LEAVE TAKEN	42,021,508	2,143,372	19,6053		
3,033,797	154,326	19,3132	27 BALANCE LINE 25 - LINE 26	276,167,231	14,378,139	19,2074		
23,451,101	1,214,248	19,6416	28 ANNUAL LEAVE ACCRUED	28,515,380	1,461,885	19,5058		
2,380,396	121,191	19,5388	29 HOLIDAY LEAVE ACCRUED	11,712,337	603,428	19,4096		
980,711	50,193	19,3501	30 ACCRUED SALARY COST	316,394,948	16,443,452	19,2413		
26,812,208	1,385,632		31 BENEFITS-USPS CONTRIBUTION					
			32 HEALTH BENEFITS	35,040,533				
3,024,757			33 LIFE INSURANCE	1,950,653				
163,355			34 RETIREMENT	25,758,491				
2,169,630			35 THRIFT SAVINGS PLAN (TSP)	5,551,652				
480,708			36 TSP FIDUCIARY INSURANCE					
			37 SOCIAL SECURITY	8,509,265				
728,890			38 MEDICARE	4,496,426				
372,503			39 PAYROLL BENEFITS SUBTOTAL	81,307,020				
6,939,843			40 UNIFORM ALLOWANCE	11,756				
5,797			41 TOTAL BENEFITS	81,318,776				
6,945,640			42 (%) BENEFITS/ACCRUED SALARY COST					
			43 COST OF SAL & BEN PER TOTAL WK HR	397,713,724	13,741,092	25,7016		
			44 LESS OVERTIME PREMIUM PAY	1,600,798		28,9433		
33,757,848	1,162,550	25,9047	45 STR SAL/BEN COST PER TOTAL WK HR	396,112,926	13,741,092	28,8268		
125,139								
33,632,709	1,162,550	28,9301						

TITLE: POSTMASTERS, CAG H-U

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CURRENT PERIOD				DESCRIPTION	YEAR-TO-DATE PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE			DOLLARS	HOURS	AVERAGE HOURLY RATE
26,075,740	1,171,306	22.2621	01 STRAIGHT TIME HOURS		305,788,356	13,832,476	22.1065
651,214	20,672	31.5022	02 OVERTIME HOURS (INCLUDES LINE 46)		8,292,106	263,108	31.5159
			03 HOLIDAY WORK HOURS		171,079	8,029	21.3076
26,726,954	1,191,978	22.4223	04 WORK HOURS SUBTOTAL		314,251,541	14,103,613	22.2816
			05 STEWARDS DUTY HOURS (NA)				
			06 PENALTY OVERTIME (NA)				
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)				
8,242	358	23.0223	07 LIMITED DUTY HOURS (NA)		3,046	141	21.6028
9,407	395	23.8151	08 REHABILITATION WORK HOURS (NA)		118,104	5,152	22.9239
158,245	6,941	22.7985	09 TRAINING HOURS		99,864	4,316	23.1380
26,885,199	1,198,919	22.4245	10 TOTAL WORK HOURS		3,321,794	146,758	22.6345
37	8	4.6250	11 SUNDAY PREMIUM (NA HOURS)		317,573,335	14,250,371	22.2852
110	58	1.8965	12 NIGHT DIFFERENTIAL (NA HOURS)		1,152	218	5.2844
			13 CHRISTMAS DAY PREMIUM (NA HOURS)		1,674	699	2.3948
			14 OTHER PREMIUM PAY (NA HOURS)		2-		
			15 LEAVE WITHOUT PAY (NA HOURS)		637	61	10.4426
161,301	9,594	22.8666	16 TERMINAL LEAVE			101,056	24.8789
3,848,881	170,879	22.5240	17 ANNUAL LEAVE		3,024,679	121,576	22.5208
5,315	232	22.9094	18 HOLIDAY LEAVE		35,433,206	1,573,350	22.3862
1,092,319	48,198	22.6631	19 SICK LEAVE		13,786,894	615,865	22.4522
17,605	792	22.2285	20 MILITARY LEAVE		12,647,684	563,315	22.8638
76,907	3,378	22.7670	21 CONVENTION LEAVE		154,377	6,752	22.3522
35,375	1,541	22.9558	22 OTHER LEAVE		1,220,922	54,622	22.4525
			23 CONTINUATION OF PAY LEAVE		637,630	28,399	22.5740
5,237,703	232,074	22.5691	24 GROSS PAY & TOTAL PAID HOURS		70,682	3,069	22.5740
32,123,049	1,430,993	22.4480	25 LESS TERM, ANN & HOL LEAVE TAKEN		66,976,074	2,966,948	22.3352
4,015,497	178,165	22.5380	26 BALANCE LINE 25 - LINE 26		384,552,870	17,217,319	22.6090
28,107,552	1,252,828	22.4352	27 ANNUAL LEAVE ACCRUED		52,244,779	2,310,791	22.2927
2,968,094	131,166	22.6285	28 HOLIDAY LEAVE ACCRUED		332,308,091	14,906,528	22.4644
1,186,794	52,656	22.5386	29 ACCRUED SALARY COST		35,404,615	1,576,030	22.3839
32,262,440	1,436,650	22.4567	30 BENEFITS-USPS CONTRIBUTION		14,138,448	631,633	22.3119
			31 HEALTH BENEFITS		381,851,154	17,114,191	
3,238,789			32 LIFE INSURANCE				
199,390			33 RETIREMENT		37,060,900		
2,539,052			34 THRIFT SAVINGS PLAN (TSP)		2,355,777		
459,387			35 TSP FIDUCIARY INSURANCE		29,763,065		
			36 SOCIAL SECURITY		5,170,166		
658,433			37 MEDICARE		7,514,889		
453,045			38 PAYROLL BENEFITS SUBTOTAL		5,450,626		
7,548,096			39 UNIFORM ALLOWANCE		87,312,423		
68,375			40 TOTAL BENEFITS		340,457		
7,616,471			41 COST OF SAL & BEN PER TOTAL WK HR		87,652,880		
39,878,911	1,198,919	23.6078	42 LESS OVERTIME PREMIUM PAY		469,504,034	14,250,371	22.9547
216,854		33.2623	43 STR SAL/BEN COST PER TOTAL WK HR		2,760,257		32.9467
39,662,057	1,198,919	33.0815	45		466,743,777	14,250,371	32.7530

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TITLE: POSTMASTERS, CAG A-G

CURRENT PERIOD			AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURLY RATE
35,955,637	1,325,052	27.1352	423,507,926	15,695,831	01 STRAIGHT TIME HOURS	26.9821			
270,933	8,796	30.8018	3,313,995	109,094	02 OVERTIME HOURS (INCLUDES LINE 46)	30.3774			
			23,001	1,039	03 HOLIDAY WORK HOURS	22.1376			
			426,844,922	15,805,964	04 WORK HOURS SUBTOTAL	27.0053			
36,226,570	1,333,848	27.1594			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				

CURRENT PERIOD			DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE
DOLLARS	HOURS	AVERAGE HOURLY RATE		DOLLARS	HOURS	HOURLY RATE
99,425,602	8,288,336	11.9958	01 STRAIGHT TIME HOURS	1,233,395,949	105,424,619	11.6993
8,885,902	500,462	17.7553	02 OVERTIME HOURS (INCLUDES LINE 46)	143,365,926	8,218,303	17.4447
108,311,504	8,788,798	12.3238	03 HOLIDAY WORK HOURS	120	8	15.0000
			04 WORK HOURS SUBTOTAL	1,376,761,995	113,642,930	12.1148
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)	256	9	28.4444
84,747	6,637	12.7688	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	25	3	8.3333
11,582	934	12.4004	07 LIMITED DUTY HOURS (NA)	1,521,092	123,621	12.3044
1,200,780	108,388	11.0785	08 REHABILITATION WORK HOURS (NA)	300,161	23,631	12.7020
109,512,284	8,897,186	12.3086	09 TRAINING HOURS	16,445,674	1,501,076	10.9559
			10 TOTAL WORK HOURS	1,393,207,669	115,144,006	12.0996
1,812,635	2,101,637	.8624	11 SUNDAY PREMIUM (NA HOURS)	21	8	2.6250
			12 NIGHT DIFFERENTIAL (NA HOURS)	25,467,009	30,286,828	.8408
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)	718	130	5.5230
473-	14,306	35-	15 LEAVE WITHOUT PAY (NA HOURS)			
38,542	2,822	13.5142	16 TERMINAL LEAVE	6,463	174,204	18.4131
		13.6576	17 ANNUAL LEAVE	1,775,469	130,197	13.6367
			18 HOLIDAY LEAVE	99	8-	12.3750
			19 SICK LEAVE	6,167	437	14.1121
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
2,382	171	13.9298	22 OTHER LEAVE	58,419	4,429	13.1901
38,450	3,019	12.7360	23 CONTINUATION OF PAY LEAVE	781,531	61,457	12.7167
78,901	5,977	13.2007	24 TOTAL PAID ABSENCE	2,628,148	196,161	13.3979
111,403,820	8,903,163	12.5128	25 GROSS PAY & TOTAL PAID HOURS	1,421,303,565	115,340,167	12.3227
38,069	2,787	13.6594	26 LESS TERM, ANN & HOL LEAVE TAKEN	1,782,031	129,838	13.7250
111,365,751	8,900,376	12.5124	27 BALANCE LINE 25 - LINE 26	1,419,521,534	115,210,329	12.3211
			28 ANNUAL LEAVE ACCRUED	1,309	64	20.4531
			29 HOLIDAY LEAVE ACCRUED	527	25	21.0800
111,365,751	8,900,376	12.5124	30 ACCRUED SALARY COST	1,419,523,370	115,210,418	12.3211
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS	8,114		
57	492		33 LIFE INSURANCE	800		
74			34 RETIREMENT	5,914		
			35 THRIFT SAVINGS PLAN (TSP)	1,239		
6,900,960			36 TSP FIDUCIARY INSURANCE	88,044,572		
1,614,206			37 SOCIAL SECURITY	20,598,839		
8,515,789			38 MEDICARE	108,659,478		
			39 PAYROLL BENEFITS SUBTOTAL			
8,515,789			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS	108,659,478		
119,881,540	8,897,186	7.6466	42 (%) BENEFITS/ACCRUED SALARY COST	1,528,182,848	115,144,006	7.6546
2,959,005		13.4740	43 COST OF SAL & BEN PER TOTAL WK HR	47,740,888		13.2719
116,922,535	8,897,186	13.1415	44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR	1,480,441,960	115,144,006	12.8573

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NATIONAL PAYROLL H' SUMMARY REPORT
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REPORT-A

TITLE: USPS TOTAL, ALL NONBARGAINING (EXCL TEMP/CASUAL)

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
319,918,129	13,068,549	24.4800	01 STRAIGHT TIME HOURS	3,809,559,656	156,605,032	24.3259
12,174,801	483,970	25.1561	02 OVERTIME HOURS (INCLUDES LINE 46)	176,557,297	7,127,878	24.7699
332,092,930	13,552,519	24.5041	03 HOLIDAY WORK HOURS	930,740	43,537	21.3781
			04 WORK HOURS SUBTOTAL	3,987,047,693	163,776,447	24.3444
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (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: 2910

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PE 12-2001
ENDING DATE 08-10-2001

DATE C 1-2001
F B
REPORT-A

TITLE: USPS TOTAL, ALL BARGAINING

CURRENT PERIOD			DESCRIPTION	YEAR-TO-DATE PERIOD			AVERAGE HOURLY RATE
DOLLARS	HOURS	AVERAGE HOURLY RATE		DOLLARS	HOURS	DOLLARS	
1,645,607,247	88,038,763	18.6918	01 STRAIGHT TIME HOURS	19,942,541,827	1,072,713,658	18.5907	
229,167,187	8,028,219	28.5452	02 OVERTIME HOURS (INCLUDES LINE 46)	3,224,221,624	113,793,641	28.3339	
1,874,774,434	96,066,982	19.5152	03 HOLIDAY WORK HOURS	151,378,945	8,081,961	18.7428	
11,637,538	32,594	37.7791	04 WORK HOURS SUBTOTAL	23,318,242,396	1,194,589,260	19.5198	
3,426	308,041	37.7791	05 STEWARDS DUTY HOURS (NA)	177,358,539	1,215,426	4.749,854	
13,215,091	123	27.8536	06 PENALTY OVERTIME (NA)	90,080	3,178	28.3448	
25,567,964	672,979	19.6367	07 LIMITED DUTY HOURS (NA)	181,305,210	9,288,704	19.5188	
12,562,892	1,280,358	19.9693	08 REHABILITATION WORK HOURS (NA)	321,844,444	16,125,831	19.9583	
1,887,337,326	652,994	19.2389	09 TRAINING HOURS	167,953,093	8,890,003	18.8923	
17,224,660	96,719,976	19.5134	10 TOTAL WORK HOURS	23,486,195,489	1,203,479,263	19.5152	
29,589,920	3,849,211	4.4748	11 SUNDAY PREMIUM (NA HOURS)	215,310,399	48,443,857	4.4445	
2,257,169	20,299,806	1.4576	12 NIGHT DIFFERENTIAL (NA HOURS)	377,593,819	260,446,114	1.4497	
3,979,103	245,292	9.2019	13 CHRISTMAS DAY PREMIUM (NA HOURS)	7,293,003	781,206	9.3355	
243,954,278	4,291,766	18.9799	14 OTHER PREMIUM PAY (NA HOURS)	31,214,976	3,376,736	9.2441	
108,870	209,648	19.1788	15 LEAVE WITHOUT PAY (NA HOURS)	52,278,382	46,268,210	20.1004	
80,026,251	12,719,937	19.8958	16 TERMINAL LEAVE	2,031,351,792	2,600,855	19.0095	
1,651,169	5,472	19.1305	17 ANNUAL LEAVE	800,733,978	106,859,798	19.0968	
	4,183,172	18.4723	18 HOLIDAY LEAVE	1,001,130,180	41,930,204	18.9210	
	89,386	18.4723	19 SICK LEAVE	15,687,477	856,169	18.3228	
			20 MILITARY LEAVE				
			21 CONVENTION LEAVE				
			22 OTHER LEAVE				
			23 CONTINUATION OF PAY LEAVE	47,601,953	2,536,233	18.7687	
			24 TOTAL PAID ABSENCE	23,436,911	1,253,236	18.7011	
			25 GROSS PAY & TOTAL PAID HOURS	3,972,220,673	208,947,277	19.0106	
			26 LESS TERM, ANN & HOL LEAVE TAKEN	28,089,828,359	1,412,426,540	19.8876	
			27 BALANCE LINE 25 - LINE 26	2,884,364,152	151,390,857	19.0524	
			28 ANNUAL LEAVE ACCRUED	25,205,464,207	1,261,035,683	19.9879	
			29 HOLIDAY LEAVE ACCRUED	2,083,867,983	110,233,414	18.9041	
			30 ACCRUED SALARY COST	816,506,895	42,771,573	19.0899	
			31 BENEFITS-USPS CONTRIBUTION	28,105,839,085	1,414,040,670	19.8762	
			32 HEALTH BENEFITS	2,653,581,904			
			33 LIFE INSURANCE	154,620,666			
			34 RETIREMENT	2,231,230,758			
			35 THRIFT SAVINGS PLAN (TSP)	646,235,606			
			36 TSP FIDUCIARY INSURANCE				
			37 SOCIAL SECURITY				
			38 MEDICARE				
			39 PAYROLL BENEFITS SUBTOTAL	1,173,280,073			
			40 UNIFORM ALLOWANCE	398,694,162			
			41 TOTAL BENEFITS	7,257,643,169			
			42 (%) BENEFITS/ACCURED SALARY COST	60,167,932			
			43 COST OF SAL & BEN PER TOTAL WK HR	7,317,811,101			
			44 LESS OVERTIME PREMIUM PAY				
			45 STR SAL/BEN COST PER TOTAL WK HR	35,423,650,186			
				1,103,254,680			
				34,320,395,506			
				1,203,479,263			
				1,203,479,263			
				28.5176			

NATIONAL PAYROLL H SUMMARY REPORT
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TITLE: USPS - CONSOLIDATION

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
2,064,950,978	109,395,648	18.8759	01 STRAIGHT TIME HOURS	24,985,497,432	1,334,743,309	18.7193
250,227,890	9,012,651	27.7640	02 OVERTIME HOURS (INCLUDES LINE 46)	3,544,144,847	129,139,822	27.4442
2,315,178,868	118,408,299	19.5525	03 HOLIDAY WORK HOURS	152,409,805	8,125,506	18.7569
11,637,431	32,594	37.7792	04 WORK HOURS SUBTOTAL	28,682,052,084	1,472,008,637	19.4849
7,071,385	308,038	23.0068	05 STEWARDS DUTY HOURS (NA)	177,358,875	4,749,863	37.3397
13,351,644	307,360	19.5807	06 PENALTY OVERTIME (NA)	110,800,560	4,839,983	22.8927
26,123,812	681,876	20.0180	07 ADDITIONAL PAY HOURS TYPE 35 (NA)	183,742,296	9,451,690	19.4401
15,998,072	852,426	18.7676	08 LIMITED DUTY HOURS (NA)	328,492,400	16,424,240	20.0004
2,331,176,940	119,260,725	19.5468	09 REHABILITATION WORK HOURS (NA)	224,939,358	12,067,120	18.6406
18,131,316	4,004,362	4.5278	10 TRAINING HOURS	28,906,991,442	1,484,075,757	19.4781
33,728,075	23,637,664	1.4268	11 TOTAL WORK HOURS	226,950,217	50,448,623	4.4986
2,257,212	245,296	9.2019	12 SUNDAY PREMIUM (NA HOURS)	431,532,625	305,954,274	1.4104
6,350,427	4,429,563	22.0539	13 NIGHT DIFFERENTIAL (NA HOURS)	7,313,964	783,112	9.3396
282,150,520	287,950	19.7808	14 CHRISTMAS DAY PREMIUM (NA HOURS)	31,220,843	3,377,354	9.2441
197,024	14,263,808	23.5787	15 OTHER PREMIUM PAY (NA HOURS)	8,615,251	47,814,082	23.2380
90,695,821	8,356	19.6786	16 LEAVE WITHOUT PAY (NA HOURS)	2,400,990,690	3,813,366	19.7297
2,026,547	4,608,851	24.1254	17 ANNUAL LEAVE	950,962,582	121,694,140	19.7297
236,719	105,055	19.2903	18 HOLIDAY LEAVE	1,132,421,186	48,004,040	19.8100
3,914,838	9,812	19.7810	19 SICK LEAVE	18,164,900	58,210,430	19.4539
1,709,576	91,618	18.6598	20 MILITARY LEAVE	3,483,402	960,922	18.9036
387,281,472	19,573,359	19.7861	21 CONVENTION LEAVE	57,830,155	151,074	23.0575
2,772,575,015	14,580,114	19.8280	22 OTHER LEAVE	24,784,553	2,937,867	19.6844
288,697,971	124,273,970	19.9871	23 CONTINUATION OF PAY LEAVE	4,677,252,719	1,337,949	18.5242
2,483,877,044	10,316,935	19.7412	24 TOTAL PAID ABSENCE	24,784,553	1,337,949	19.7261
203,669,349	4,053,004	19.8936	25 GROSS PAY & TOTAL PAID HOURS	34,281,261,810	237,109,788	19.9172
80,629,144	19,9871	19.7412	26 LESS TERM, ANN & HOL LEAVE TAKEN	3,440,568,523	1,721,185,545	19.9172
2,768,175,537	138,643,909	19.9660	27 BALANCE LINE 25 - LINE 26	30,840,693,287	1,547,673,999	19.8290
			28 ANNUAL LEAVE ACCRUED	2,461,659,563	125,420,110	19.9271
			29 HOLIDAY LEAVE ACCRUED	969,780,367	48,980,550	19.6273
			30 ACCRUED SALARY COST	34,272,133,217	1,722,074,659	19.7992
			31 BENEFITS-USPS CONTRIBUTION			19.9016
259,535,854			32 HEALTH BENEFITS	3,049,719,288		
15,171,503			33 LIFE INSURANCE	182,220,443		
217,541,124			34 RETIREMENT	2,614,925,609		
61,290,243			35 THRIFT SAVINGS PLAN (TSP)	722,227,479		
112,342,821			36 TSP FIDUCIARY INSURANCE	1,377,201,791		
39,289,463			37 SOCIAL SECURITY	486,910,567		
705,171,008			38 MEDICARE	8,433,205,177		
26,337,785			39 PAYROLL BENEFITS SUBTOTAL	60,686,416		
731,508,793			40 UNIFORM ALLOWANCE	8,493,891,593		
3,499,684,330	119,260,725	26.4256	41 TOTAL BENEFITS	42,766,024,810	1,484,075,757	24.7836
82,914,567	119,260,725	29.3448	42 (%) BENEFITS/ACCRUED SALARY COST	1,172,922,580		28.8166
3,416,769,763	119,260,725	28.6495	43 COST OF SAL & BEN PER TOTAL WK HR	41,593,102,230	1,484,075,757	28.0262
			44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR			

NATIONAL PAYROLL HOURS SUMMARY REPORT

The first 4 pages reflect the following:

- Page A - Hours and Dollars for all USPS Employees
- Page B - Hours and Dollars for all Bargaining Employees
- Page C - Hours and Dollars for all Non-Bargaining Employees
Except Temporary and Casual Employees
- Page D - Hours and Dollars for all Temporary and Casual Employees

The next 170 pages reflect hours and dollars for Employee Categories shown below:

FIELD OPERATIONS	PAGES	AREA, FIELD INSPECTION SERVICE, ADMINISTRATIVE SUPPORT FACILITIES AND HEADQUARTERS	PAGES
Postmasters	1-5	International Service Center - Admin	112
Postmaster Leave Replacements	6	Expedited/Package Service - Admin	113
Professional, Administrative & Technical		Mail Recovery Center - Admin	114
(Field) Non-Bargaining	7	Area Offices	115
Supervisors (Excluding Vehicle/Building & Equipment Maintenance Supervisors)	8	Field Inspection Service & Security Force	116-122
Nurses (Bargaining)	9-12	Mail Equipment Shops	123-126
Clerks/Special Delivery	13-27	Mail Transport Equipment Centers	127-130
Mailhandlers	28-33	Material Distribution/Label Center	131-134
City Delivery Carriers	34-40	Maintenance Tech. Support Center	135
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Administrative Support	86-93	Human Resources/Diversity Program Centers	143
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		Headquarters	160-166
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LEGAL POLICY
& RATEMAKING

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SECTION

