

See Special Note at End of Report

"3rd Quarter Intragovernmental Summary Report for FY 2004"

Reporting Agency:--> 31 --U.S. Nuclear Regulatory Commission

ALL Reciprocal Category Differences Included	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
00 Partner Undefined	\$1,696,592	\$0	\$1,696,592	NA
03 Library of Congress	\$19,412	\$0	\$19,412	NA
04 Government Printing Office	\$863,983	\$0	\$863,983	NA
11 Office of Administration	\$31,450	\$0	\$31,450	NA
12 Department of Agriculture	\$54,212	\$44,415	\$9,797	18.1%
13 Department of Commerce	\$1,205,331	\$1,129,503	\$75,828	6.3%
14 Department of Interior	\$1,914,564	\$2,039,660	(\$125,097)	6.1%
15 Department of Justice	\$2,994,223	\$998,926	\$1,995,297	66.6%
16 Department of Labor	\$702,154	\$2,127,296	(\$1,425,142)	67.0%
17 Department of the Navy	\$2,535,680	\$270,757	\$2,264,923	89.3%
18 U. S. Postal Service	\$334,477	\$202,608	\$131,869	39.4%
19 Department of State	\$199,798	\$219,604	(\$19,806)	9.0%
20 Department of the Treasury	\$112,523	\$84,120	\$28,403	25.2%
21 Department of the Army	\$636,137	\$575,892	\$60,246	9.5%
24 Office of Personnel Management	\$32,416,057	\$34,869,288	(\$2,453,231)	7.0%
33 Arts Agencies (ex. Smithsonian)	\$11,330	\$0	\$11,330	NA
33R Smithsonian Institution	\$0	\$8,830	(\$8,830)	100.0%
36 Department of Veterans Affairs	\$171,100	\$171,338	(\$238)	0.1%
45 U.S. Equal Employment Opportunity Commission	\$28,126	\$0	\$28,126	NA
47 General Services Administration	\$30,562,017	\$26,626,798	\$3,935,219	12.9%
56 CIA	\$10,477	\$0	\$10,477	NA
57 Department of the Air Force	\$357,368	\$0	\$357,368	NA
64 Tennessee Valley Authority	\$20,517,261	\$18,684,915	\$1,832,346	8.9%
68 Environmental Protection Agency	\$141,705	\$278,918	(\$137,213)	49.2%
69 Department of Transportation	(\$6,224)	(\$7,649)	\$1,426	-18.6%
70 Department of Homeland Security	(\$5,725)	(\$103,713)	\$97,988	-94.5%
72 Agency for International Development	\$0	\$138,506	(\$138,506)	100.0%

"3rd Quarter Intragovernmental Summary Report for FY 2004", Continued
 Agency: 31

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
75 <i>Department of Health and Human Services</i>	\$782,005	\$2,002,433	(\$1,220,428)	60.9%
80 <i>National Aeronautics and Space Administration</i>	\$123,360	\$60,600	\$62,760	50.9%
88 <i>National Archives and Records Administration</i>	\$150	\$0	\$150	NA
89 <i>Department of Energy</i>	\$98,734,699	\$66,547,094	\$32,187,605	32.6%
95 <i>Independent Agencies</i>	\$10,000	\$0	\$10,000	NA
96 <i>U.S. Army Corps of Engineers</i>	\$153,798	\$163,316	(\$9,518)	5.8%
97 <i>Office of the Secretary of Defense-Defense Agency</i>	\$182,858	\$2,419,106	(\$2,236,248)	92.4%
TOTALS	\$197,490,899	\$159,552,559	\$37,938,340	19.2%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

Special Note: GSA's reported data is limited to two revenue accounts: SGL Accounts 5100 and 5200.

END OF REPORT