

U.S. Department of Labor
Liability for Federal Employees' Unemployment Benefits
As of September 30, 2021

Bill	GTAS AID	TPMA	Agency	Billed and Due	Collections	Billed and Due	Chargeback Estimate	Allocation of	Allocation of	Account Receivable	Revenue
				as of Prior Quarter	October 1, 2020 Through September 30, 2021	as of September 30, 2021	Report For Quarter Ending September 30, 2021	Accrued Benefits for Existing Claims as of September 30, 2021	Accrued Benefits as of September 30, 2021	(SGL 1320, RC 21) as of September 30, 2021	(SGL 5400, RC 26) as of September 30, 2021
001	000	0200	U.S. Senate	192,099.31	527,874.05	279,223.87	224,490.11	154,657.49	12,962.10	671,333.57	925,767.33
002	000	0200	U.S. House of Representatives	0.00	1,337,675.82	942,127.36	757,450.54	521,828.80	43,735.34	2,265,142.04	3,134,469.27
010	001	0100	Architect of the Capitol	0.00	136,843.18	0.00	23,284.43	16,041.29	1,344.45	40,670.17	107,809.55
006	002	0476	U.S. Capitol Police	0.00	16,752.84	0.00	7,727.85	5,323.93	446.21	13,497.99	30,250.83
030	003	0101	Library of Congress	0.00	217,127.25	0.00	34,124.60	23,509.39	1,970.36	59,604.35	188,141.51
025	004	0201	Government Publishing Office	8,257.00	2,609.00	8,257.00	105.32	72.56	6.08	8,440.96	(7,050.90)
020	005	0107	Government Accountability Office	0.00	49,755.90	0.00	6,500.97	4,478.70	375.37	11,355.04	47,352.88
040	008	0100	Congressional Budget Office	0.00	5,721.56	2,884.00	2,318.68	1,597.40	133.88	6,933.96	4,504.43
111	010	0100	U.S. Supreme Court	0.00	20,754.00	2,090.00	1,680.32	1,157.62	97.02	5,024.96	9,877.55
112	010	0927	U.S. Courts	444,997.44	1,951,881.37	(113.00)	237,174.54	163,396.15	13,694.50	414,152.19	1,713,192.07
205	011	0038	Exec. Office of the Pres. - White House Office	0.00	367,350.09	0.00	173,641.28	119,626.32	10,026.08	303,293.68	670,643.77
207	011	0038	EOP - Office Of The Vice President	0.00	17,957.96	0.00	10,193.65	7,022.69	588.58	17,804.92	35,762.88
210	011	0038	Exec. Office of the Pres. - Office of Management and Budget	0.00	29,021.55	0.00	8,590.64	5,918.33	496.02	15,004.99	39,130.67
215	011	0038	Exec. Office of the Pres. - Office of Administration	0.00	48,875.76	0.00	25,527.65	17,586.71	1,473.97	44,588.33	78,989.78
220	011	0038	EOP - Council Of Economic Advisers	0.00	18,750.00	0.00	2,937.74	2,023.89	169.63	5,131.26	23,881.26
221	011	0038	EOP - Council On Environmental Quality	0.00	8,438.46	0.00	3,926.63	2,705.17	226.72	6,858.52	15,296.98
224	011	0038	EOP - Executive Residence at the White House	0.00	29,993.39	0.00	8,966.71	6,177.42	517.74	15,661.87	37,086.40
235	011	0038	EOP - Office Of Science & Technology Policy	0.00	21,981.24	0.00	11,201.03	7,716.70	646.75	19,564.48	41,545.72
238	011	0038	EOP - Office Of U.S. Trade Representative	0.00	42,816.00	0.00	16,653.62	11,473.14	961.58	29,088.34	71,904.34
240	011	0038	EOP - Office of National Drug Control Policy	0.00	6,223.84	0.00	3,884.38	2,676.05	224.28	6,784.71	13,008.55
504	011	0038	EOP - African Development Foundation	0.00	2,664.00	0.00	0.00	0.00	0.00	0.00	2,664.00
621	011	0038	Inter-American Foundation (IAF)	0.00	888.00	0.00	0.00	0.00	0.00	0.00	888.00
912	011	0038	EOP - U.S. Trade and Development Agency	0.00	8,694.00	0.00	3,950.75	2,721.78	228.12	6,900.65	15,594.65
677	011	0101	Peace Corps	0.00	182,663.26	0.00	69,580.95	47,936.26	4,017.62	121,534.83	248,526.01
445	012	0120	U.S. Department of Agriculture	0.00	38,636,572.92	0.00	5,563,834.80	3,833,080.96	321,256.92	9,718,172.68	30,691,196.36
450	013	0120	Department of Commerce	0.00	9,672,622.06	0.00	1,466,115.19	1,010,047.64	84,653.78	2,560,816.61	9,438,982.52
806	013	0120	National Oceanic & Atmospheric Administration (NOAA)	0.00	6,029.38	0.00	0.00	0.00	0.00	0.00	(6,964.45)
440	014	4523	Department of the Interior	0.00	26,718,583.02	0.00	3,195,910.21	2,201,751.67	184,532.49	5,582,194.37	19,346,686.31
430	015	0129	Department of Justice	0.00	3,645,735.29	0.00	557,959.92	384,394.15	32,216.72	974,570.79	2,978,448.43
432	015	0129	Drug Enforcement Administration	0.00	22,479.83	0.00	3,669.58	2,528.08	211.88	6,409.54	28,889.37
667	016	4204	Pension Benefit Guaranty Corporation	0.00	9,608.00	0.00	7,724.63	5,321.71	446.02	13,492.36	23,100.36
455	016	4601	Department of Labor	0.00	741,008.45	0.00	238,509.11	164,315.58	13,771.56	416,596.25	995,527.68
423	017	1804	Department of the Navy (Civilian)	1,712.00	7,271,392.52	0.00	1,065,278.13	733,899.81	61,509.37	1,860,687.31	6,451,771.13
802	017	1804	U.S. Navy (Military)*	0.00	61,755,170.03	0.00	8,941,368.06	5,288,022.07	682,868.38	14,912,258.51	45,867,908.24
804	017	1804	U.S. Marine Corps (Military)*	0.00	50,060,716.65	0.00	6,431,694.03	3,803,773.63	491,200.06	10,726,667.72	38,335,116.65
732	018	0100	U.S. Postal Service	0.00	77,475,714.04	0.00	9,391,203.75	6,469,862.17	542,249.96	16,403,315.88	62,611,076.14
405	019	0107	Department of State	0.00	1,329,395.97	0.00	305,557.00	210,506.74	17,642.92	533,706.66	1,500,172.39
622	019	0107	International Boundary and Water Commission	0.00	5,965.86	0.00	0.00	0.00	0.00	0.00	(504.35)
624	019	0107	International Boundary Commissions	0.00	14,770.77	0.00	6,001.40	4,134.53	346.52	10,482.45	20,099.94
410	020	0101	Department of the Treasury	0.00	3,911,871.10	0.00	518,206.04	357,006.59	29,921.32	905,133.95	2,248,871.84
420	021	2020	Department of the Army National Guard (Army NG)	19,124.31	2,372,443.72	0.00	365,108.19	251,533.21	21,081.42	637,722.82	2,172,994.27
422	021	2020	Department of the Army (Civilian)	130,604.49	11,467,454.36	0.00	1,635,111.72	1,126,474.06	94,411.67	2,855,997.45	9,427,383.58
801	021	2020	U.S. Army (Military)*	0.00	136,967,318.60	0.00	19,068,095.22	11,277,078.38	1,456,264.77	31,801,438.37	99,635,815.17
535	024	0100	Office of Personnel Management	0.00	151,662.12	0.00	30,335.61	20,899.05	1,751.58	52,986.24	177,722.51
634	025	4056	National Credit Union Administration	0.00	10,499.88	0.00	2,127.33	1,465.58	122.83	3,715.74	2,812.00
584	026	0101	Federal Retirement Thrift Investment Board	0.00	11,521.90	0.00	9,263.36	6,381.79	534.87	16,180.02	27,701.92
570	027	0100	Federal Communication Commission	0.00	121.00	0.00	1,239.74	854.09	71.58	2,165.41	2,286.41
687	028	8704	Social Security Administration	0.00	2,820,008.02	0.00	294,767.19	203,073.34	17,019.92	514,860.45	2,317,232.01
590	029	0100	Federal Trade Commission	0.00	7,788.87	0.00	0.00	0.00	0.00	0.00	7,788.87
659	031	0200	U.S. Nuclear Regulatory Commission	0.00	6,096.70	0.00	1,630.34	1,123.19	94.14	2,847.67	7,908.60
705	033	0100	Smithsonian Institution	0.00	908,176.31	0.00	144,495.47	99,546.96	8,343.20	252,385.63	1,003,461.55
642	033	0200	National Gallery of Art	0.00	22,021.97	0.00	0.00	0.00	0.00	0.00	20,164.85
619	033	0302	JFK Center for the Performing Arts	2,601,712.16	2,171,566.91	272,268.38	0.00	0.00	0.00	272,268.38	(3,551,125.80)
623	034	0100	International Trade Commission	0.00	57,349.22	0.00	1,105.41	761.55	63.83	1,930.79	43,719.28
735	036	0102	Department of Veterans Affairs	0.00	21,118,513.64	0.00	2,496,022.05	1,719,579.20	144,120.81	4,359,722.06	16,848,608.22
554	045	0100	Equal Employment Opportunity Commission	0.00	99,801.47	0.00	15,376.67	10,593.42	887.85	26,857.94	111,579.45
250	047	0110	GSA - Regulatory Information Service Center	(1.00)	0.00	(1.00)	0.00	0.00	0.00	(1.00)	0.00
600	047	0110	General Services Administration	0.00	568,256.00	0.00	165,776.63	114,208.14	9,571.98	289,556.75	686,817.89
655	049	0106	National Science Foundation	0.00	68,841.97	0.00	4,585.09	3,158.80	264.74	8,008.63	57,013.28
690	050	0100	Securities and Exchange Commission	0.00	22,692.75	0.00	1,601.53	1,103.34	92.47	2,797.34	(3,341.01)
575	051	3500	Federal Deposit Insurance Corporation	0.00	199,889.43	0.00	22,391.15	15,425.89	1,292.87	39,109.91	168,033.21
577	054	0100	Federal Labor Relations Authority	0.00	9,324.00	0.00	4,640.57	3,197.02	267.95	8,105.54	16,029.81
902	056	3400	Central Intelligence Agency	0.00	29,688.00	0.00	2,040.50	1,405.76	117.82	3,564.08	(7,035.98)
424	057	3400	Department of the Air Force (Civilian)	0.00	4,830,122.98	0.00	830,548.95	572,188.34	47,956.06	1,450,693.35	4,169,497.97
428	057	3400	Department of the Air Force National Guard (Air Force NG)	0.00	1,637,396.50	0.00	298,115.85	205,380.32	17,213.27	520,709.44	1,444,281.33
803	057	3400	U.S. Air Force*	0.00	37,021,779.37	0.00	5,324,829.21	3,149,161.76	406,666.80	8,880,657.77	27,247,326.85

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380	537	5532	Federal Housing Finance Agency	0.00	9,531.00	0.00	0.00	0.00	0.00	0.00	(3,029.56)
513	571	3220	Office of the Director of National Intelligence	21,185.43	0.00	24,943.29	3,021.24	2,081.42	174.45	30,220.40	10,699.59
385	581	5577	Bureau of Consumer Financial Protection	0.00	20,073.83	0.00	6,507.93	4,483.49	375.77	11,367.19	31,441.02
425	Nonfederal	Nonfederal	Department of the Army (NAFA)	0.00	4,531,541.00	0.00	399,413.82	275,167.32	23,062.23	697,643.37	3,122,343.05
427	Nonfederal	Nonfederal	Department of the Air Force (NAFA)	3,312.00	2,136,229.03	0.00	123,692.78	85,215.41	7,142.05	216,050.24	1,493,040.98
429	Nonfederal	Nonfederal	Army & Air Force Exchange Service	323,757.49	1,401,608.68	153,327.51	123,272.09	84,925.58	7,117.75	368,642.93	1,210,659.06
520	Nonfederal	Nonfederal	Governors of the Federal Reserve System	0.00	65,754.98	0.00	22,558.83	15,541.41	1,302.55	39,402.79	81,871.33
807	Nonfederal	Nonfederal	Navy Exchange Service	0.00	785,914.46	0.00	54,975.03	37,873.83	3,174.27	96,023.13	558,071.42
808	Nonfederal	Nonfederal	Navy Club & Recreation System	0.00	2,053,216.62	0.00	280,785.07	193,440.67	16,212.59	490,438.33	1,835,764.62
809	Nonfederal	Nonfederal	U.S. Marine Corps Morale, Welfare, & Rec.	0.00	1,630,172.98	0.00	207,523.13	142,968.47	11,982.43	362,474.03	1,490,782.44
811	Nonfederal	Nonfederal	U.S. Coast Guard Community Services Command (Non-Appr. Funds)	20,100.45	76,572.46	17,686.41	14,219.50	9,796.21	821.04	42,523.16	100,769.19
Totals				\$ 3,832,619.75	\$ 563,382,743.05	\$ 1,767,436.09	\$ 77,615,588.28	\$ 49,593,682.07	\$ 5,222,443.47	\$ 134,199,149.91	\$ 433,748,795.59