

U.S. Department of Labor
Liability for Federal Employees' Unemployment Benefits
As of September 30, 2022

Bill	GTAS AID	TPMA	Agency	Collections		Chargeback Estimate	Allocation of		Account Receivable	Revenue	
				Billed and Due as of Prior Quarter	October 1, 2021 Through September 30, 2022		Billed and Due as of September 30, 2022	Report For Quarter Ending September 30, 2022			Accrued Benefits for Existing Claims as of September 30, 2022
001	000	0100	U.S. Senate	48,328.51	573,680.46	14,503.00	19,211.59	14,420.53	1,439.18	49,574.30	(48,078.81)
002	000	0400	U.S. House of Representatives	-	1,706,367.60	-	73,570.67	55,223.35	5,511.34	134,305.36	(424,469.08)
010	001	0100	Architect of the Capitol	-	90,153.13	-	28,837.55	21,645.93	2,160.28	52,643.76	102,126.72
006	002	0477	U.S. Capitol Police	-	9,563.74	-	1,501.02	1,126.69	112.44	2,740.15	(1,194.10)
030	003	0101	Library of Congress	-	50,842.11	-	4,864.95	3,651.71	364.44	8,881.10	118.86
025	004	4505	Government Publishing Office	8,257.00	0.06	8,257.00	-	-	-	8,257.00	(183.90)
020	005	0107	Government Accountability Office	-	12,821.86	-	2,503.02	1,878.80	187.51	4,569.33	6,036.15
040	008	0100	Congressional Budget Office	-	2,884.00	-	-	-	-	-	(4,049.96)
111	010	0100	U.S. Supreme Court	-	2,090.00	-	-	-	-	-	(2,934.96)
112	010	0927	U.S. Courts	278,422.15	1,109,438.56	5,971.11	226,232.29	169,813.65	16,947.55	418,964.60	1,114,250.97
215	011	0038	Exec. Office of the Pres. - Office of Administration	-	10,366.88	-	-	-	-	-	(34,221.45)
677	011	0100	Peace Corps	-	107,530.01	-	9,181.00	6,891.41	687.77	16,760.18	2,755.36
205	011	0110	Exec. Office of the Pres. - White House Office	-	98,164.85	-	-	-	-	-	(205,128.83)
224	011	0210	EOP - Executive Residence at the White House	-	5,543.87	-	-	-	-	-	(10,118.00)
207	011	0211	EOP - Office Of The Vice President	-	2,861.00	-	-	-	-	-	(14,943.92)
210	011	0300	Exec. Office of the Pres. - Office of Management and Budget	-	6,337.85	-	-	-	-	-	(8,667.14)
238	011	0400	EOP - Office Of U.S. Trade Representative	-	24,502.00	-	10,548.42	7,917.82	790.20	19,256.44	14,670.10
912	011	1001	EOP - U.S. Trade and Development Agency	-	1,134.00	-	-	-	-	-	(5,766.65)
221	011	1453	EOP - Council On Environmental Quality	-	2,220.00	-	-	-	-	-	(4,638.52)
240	011	1457	EOP - Office of National Drug Control Policy	-	(240.74)	-	-	-	-	-	(7,025.45)
220	011	1900	EOP - Council Of Economic Advisers	-	4,218.00	-	-	-	-	-	(913.26)
230	011	2000	EOP - National Security Council	-	4,440.00	-	-	-	-	-	4,440.00
235	011	2600	EOP - Office Of Science & Technology Policy	-	7,572.97	-	-	-	-	-	(11,991.51)
445	012	0120	U.S. Department of Agriculture	-	36,819,973.29	-	5,937,656.41	4,456,901.88	444,802.60	10,839,360.89	37,941,161.50
450	013	0120	Department of Commerce	-	3,668,403.50	-	628,495.03	471,758.64	47,081.91	1,147,335.58	2,254,922.47
440	014	4523	Department of the Interior	-	21,677,523.84	-	4,124,874.62	3,096,198.26	309,003.22	7,530,076.10	23,625,405.57
432	015	1100	Drug Enforcement Administration	-	27,678.51	-	810.43	608.33	60.71	1,479.47	22,748.44
430	015	4526	Department of Justice	-	2,954,116.91	-	784,904.46	589,162.11	58,798.88	1,432,865.45	3,412,411.57
667	016	4204	Pension Benefit Guaranty Corporation	-	8,336.00	-	-	-	-	-	(5,156.36)
455	016	4601	Department of Labor	-	341,759.22	-	73,632.89	55,270.05	5,516.00	134,418.94	59,581.91
804	017	1105	U.S. Marine Corps (Military)*	-	17,066,591.70	-	2,691,780.53	2,045,245.31	260,334.73	4,997,360.57	11,337,284.55
802	017	1453	U.S. Navy (Military)*	-	31,566,576.72	-	5,989,640.85	4,550,996.92	579,286.28	11,119,924.05	27,774,242.26
423	017	6276	Department of the Navy (Civilian)	-	3,985,584.65	-	858,571.35	644,457.68	64,317.42	1,567,346.45	3,692,243.79
668	018	0200	Postal Regulatory Commission	-	1,120.00	-	-	-	-	-	1,120.00
732	018	4020	U.S. Postal Service	-	41,405,897.30	-	7,890,129.19	5,922,459.84	591,066.53	14,403,655.56	39,406,236.98
622	019	1069	International Boundary and Water Commission	-	14,274.00	-	5,932.38	4,452.94	444.41	10,829.73	25,103.73
624	019	1069	International Boundary Commissions	-	35,851.00	-	10,302.84	7,733.48	771.81	18,808.13	44,176.68
405	019	5713	Department of State	-	561,101.88	-	69,294.64	52,013.69	5,191.01	126,499.34	153,894.56

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					October 1, 2021 Through September 30, 2022			Accrued Benefits for Existing Claims as of September 30, 2022			as of September 30, 2022
410	020	0101	Department of the Treasury	-	5,507,044.47	-	619,887.20	465,297.45	46,437.08	1,131,621.73	5,733,532.25
801	021	2010	U.S. Army (Military)*	-	68,089,023.64	-	13,292,512.27	10,099,801.27	1,285,581.26	24,677,894.80	60,965,480.07
422	021	2020	Department of the Army (Civilian)	-	10,098,316.52	-	2,124,655.20	1,594,800.89	159,162.49	3,878,618.58	11,120,937.65
420	021	2060	Department of the Army National Guard	-	2,068,719.90	-	417,724.12	313,550.54	31,292.61	762,567.27	2,193,564.35
035	023	0100	U.S. Tax Court	-	4,876.00	-	-	-	-	-	4,876.00
535	024	0100	Office of Personnel Management	-	74,828.80	-	15,000.41	11,259.55	1,123.71	27,383.67	49,226.23
634	025	4056	National Credit Union Administration	-	27,369.00	-	3,678.88	2,761.43	275.59	6,715.90	30,369.16
584	026	6153	Federal Retirement Thrift Investment Board	-	4,285.67	-	-	-	-	-	(11,894.35)
570	027	0100	Federal Communication Commission	-	14,380.27	-	-	-	-	-	12,214.86
687	028	8704	Social Security Administration	-	2,239,646.71	-	503,151.42	377,673.67	37,692.15	918,517.24	2,643,303.50
590	029	0100	Federal Trade Commission	-	5,890.00	-	-	-	-	-	5,890.00
659	031	0200	U.S. Nuclear Regulatory Commission	-	2,255.99	-	-	-	-	-	(591.68)
705	033	0100	Smithsonian Institution	-	203,336.07	-	54,620.20	40,998.81	4,091.72	99,710.73	50,661.17
642	033	0200	National Gallery of Art	-	44,119.27	-	8,261.84	6,201.47	618.91	15,082.22	59,201.49
619	033	0302	JFK Center for the Performing Arts	9,851.60	335,385.02	10,262.62	10,081.44	7,567.29	755.22	28,666.57	91,783.21
623	034	0100	International Trade Commission	-	2,000.08	-	-	-	-	-	69.29
735	036	0142	Department of Veterans Affairs	-	10,861,629.29	-	2,446,695.35	1,836,529.49	183,287.21	4,466,512.05	10,968,419.28
554	045	0100	Equal Employment Opportunity Commission	-	43,772.27	-	6,635.74	4,980.90	497.10	12,113.74	29,028.07
250	047	0110	GSA - Regulatory Information Service Center	(1.00)	-	(1.00)	-	-	-	(1.00)	-
600	047	4540	General Services Administration	-	259,993.36	-	25,094.30	18,836.19	1,879.87	45,810.36	16,246.97
655	049	0180	National Science Foundation	-	8,978.22	-	7,055.20	5,295.75	528.52	12,879.47	13,849.06
690	050	0100	Securities and Exchange Commission	-	26,014.00	-	6,407.84	4,809.83	480.02	11,697.69	34,914.35
575	051	4596	Federal Deposit Insurance Corporation	-	76,244.05	-	11,796.87	8,854.92	883.73	21,535.52	58,669.66
577	054	0100	Federal Labor Relations Authority	-	12,876.00	-	-	-	-	-	4,770.46
902	056	6142	Central Intelligence Agency	-	7,984.00	-	-	-	-	-	4,419.92
424	057	3400	Department of the Air Force (Civilian)	-	3,717,516.14	-	894,078.27	671,109.75	66,977.32	1,632,165.34	3,898,988.13
803	057	3400	U.S. Air Force*	-	20,507,396.56	-	4,030,387.82	3,062,334.29	389,797.73	7,482,519.84	19,109,258.63
428	057	3850	Department of the Air Force National Guard	-	1,353,292.44	-	360,134.93	270,323.16	26,978.48	657,436.57	1,490,019.57
670	060	8237	Railroad Retirement Board	-	1,234.00	-	870.36	653.30	65.20	1,588.86	2,699.04
541	061	0100	Consumer Product Safety Commission	-	7,527.72	-	-	-	-	-	7,527.72
239	062	0100	Office of Special Counsel	-	3,651.54	-	-	-	-	-	(1,446.01)
578	065	0100	Federal Maritime Commission	-	(1,492.00)	-	-	-	-	-	(1,492.00)
552	068	0108	Environmental Protection Agency	-	170,945.95	-	3,582.90	2,689.38	268.40	6,540.68	(130,446.93)
470	069	0102	Department of Transportation	-	626,775.56	-	121,949.92	91,537.60	9,135.53	222,623.05	366,572.95
401	070	0100	Department of Homeland Security	-	230,318.81	-	18,404.35	13,814.61	1,378.71	33,597.67	52,691.99
492	070	0200	DHS - OIG	-	35,934.00	-	4,995.23	3,749.50	374.20	9,118.93	41,977.56
489	070	0300	DHS - Citizenship & Immigration Services	-	285,886.07	-	32,548.18	24,431.20	2,438.25	59,417.63	196,882.83
481	070	0400	DHS - U.S. Secret Service	-	55,263.17	-	19,211.01	14,420.10	1,439.14	35,070.25	89,682.07

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				Billed and Due as of Prior Quarter	October 1, 2021 Through September 30, 2022		Billed and Due as of September 30, 2022	Report For Quarter Ending September 30, 2022			Accrued Benefits for Existing Claims as of September 30, 2022
482	070	0509	DHS - Federal Law Enforcement Training Center	-	38,230.00	-	3,801.68	2,853.60	284.79	6,940.07	29,970.09
483	070	0530	DHS - Customs and Border Protection	-	956,587.14	-	296,630.32	222,655.56	22,221.21	541,507.09	1,191,368.69
490	070	0540	DHS - Immigration & Customs Enforcement	-	489,291.74	-	95,555.32	71,725.38	7,158.25	174,438.95	509,229.53
484	070	0550	DHS - TSA	-	3,141,810.76	-	651,482.28	489,013.24	48,803.94	1,189,299.46	2,675,235.55
491	070	0602	DHS - U.S. Coast Guard	-	109,006.52	-	35,070.84	26,324.75	2,627.23	64,022.82	151,515.21
805	070	0610	United States Coast Guard (Military)	-	1,516,856.61	-	248,736.80	186,705.90	18,633.41	454,076.11	1,383,165.67
574	070	0700	Federal Emergency Management Agency (FEMA)	-	9,175,099.48	-	2,871,193.13	2,155,164.46	215,087.25	5,241,444.84	12,789,612.36
488	070	0900	DHS - Cybersecurity and Infrastructure Security Agency (CISA)	-	2,701.60	-	3,281.46	2,463.11	245.82	5,990.39	8,691.99
506	072	1000	U.S. Agency for International Development	-	168,589.40	-	43,309.63	32,508.92	3,244.42	79,062.97	(92,148.18)
700	073	0100	Small Business Administration	-	7,400,345.20	-	3,380,401.19	2,537,384.35	253,233.12	6,171,018.66	11,434,609.36
510	074	0100	American Battle Monuments Commission	-	-	-	-	-	-	-	(30.90)
460	075	3870	Department of Health and Human Services	-	905,980.39	-	199,764.50	149,946.49	14,964.79	364,675.78	745,672.76
664	077	4483	U.S. International Development Finance Corporation	-	47,428.95	-	10,200.67	7,656.79	764.15	18,621.61	30,680.36
631	080	0122	NASA	-	92,971.45	-	15,399.59	11,559.18	1,153.62	28,112.39	67,312.95
555	083	0100	U.S. Export-Import Bank	-	31,104.72	-	437.79	328.61	32.80	799.20	(38,302.30)
710	084	0100	U.S. Soldiers' & Airmen's Home	-	(4.95)	-	-	-	-	-	(1,494.59)
465	086	0335	Department of Housing and Urban Development	-	171,889.20	-	23,226.86	17,434.46	1,739.97	42,401.29	(79,424.27)
466	086	0335	Dept. of Housing and Urban Development - OIG	-	2,043.00	-	2,431.30	1,824.98	182.13	4,438.41	6,481.41
633	088	0300	National Archives and Records Administration	-	17,816.32	-	8,239.94	6,185.03	617.27	15,042.24	32,858.56
373	089	0212	Federal Energy Regulatory Commission	-	1,776.00	-	-	-	-	-	(14,722.94)
475	089	4563	Department of Energy	-	291,099.64	-	41,315.16	31,011.83	3,095.01	75,422.00	(133,979.75)
695	090	0400	Selective Service System	-	46,638.00	-	5,274.21	3,958.91	395.10	9,628.22	56,266.22
480	091	0800	Department of Education	-	50,822.24	-	10,073.26	7,561.15	754.61	18,389.02	(46,740.30)
580	093	0100	Federal Mediation and Conciliation Service	-	(317.01)	-	-	-	-	-	(317.01)
421	097	0100	Defense w/o Army, Navy, & A.F.	-	2,676,645.60	-	341,119.40	256,049.79	25,553.99	622,723.18	2,168,753.60
392	242	2800	Western Hemisphere Drug Policy Commission	-	-	-	-	-	-	-	(14,964.05)
378	292	2973	U.S - China Economic & Security Review Commission	-	444.00	-	-	-	-	-	(7,038.03)
507	306	2300	Advisory Council on Historic Preservation	-	3,996.00	-	-	-	-	-	(4,109.54)
509	309	0200	Appalachian Regional Commission	-	11,544.00	-	-	-	-	-	11,544.00
539	326	1900	U.S. Commission on Civil Rights	-	4,914.00	-	-	-	-	-	4,914.00
543	339	1400	Commodity Futures Trading Commission	-	(432.00)	-	-	-	-	-	(432.00)
386	349	1712	District of Columbia Courts	-	43,206.79	-	15,701.09	11,785.49	1,176.20	28,662.78	71,869.57
583	368	2800	Federal Mine Safety and Health Review Commission	-	212.91	-	209.15	156.99	15.67	381.81	594.72
628	389	0100	Merit System Protection Board	-	9,595.00	-	-	-	-	-	9,595.00
646	417	0100	National Endowment for the Arts	-	6,991.60	-	-	-	-	-	(48,546.72)
647	418	0200	National Endowment for the Humanities	-	4,342.21	-	-	-	-	-	(19,324.95)
645	420	0100	National Labor Relations Board	-	16,814.55	-	66.53	49.94	4.98	121.45	8,830.46
660	424	0310	National Transportation Safety Board	-	(1,296.00)	-	-	-	-	-	(1,296.00)

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				Billed and Due as of Prior Quarter	October 1, 2021 Through September 30, 2022														
663	432	2100	Occupational Safety and Health Review Commission	-	339.74	-	-	-	-	-	(1,568.64)								
730	455	4110	Tennessee Valley Authority	64,742.27	62,501.54	64,742.27	50,106.28	37,610.59	3,753.57	156,212.71	127,662.18								
326	458	1300	U.S. Institute of Peace	-	-	-	-	-	-	-	(4,364.52)								
625	472	0301	Surface Transportation Board	-	(864.00)	-	-	-	-	-	(864.00)								
308	485	2728	Corporation for National and Community Service	-	40,455.40	-	18,826.65	14,131.59	1,410.34	34,368.58	36,805.21								
669	511	1733	Public Defender Service for the District of Columbia	-	7,104.00	-	-	-	-	-	(4,375.19)								
911	512	4331	U.S. Presidio trust	-	33,474.46	-	6,630.83	4,977.21	496.73	12,104.77	(6,665.03)								
406	514	0206	U.S. Agency for Global Media	-	68,921.66	-	12,212.52	9,166.91	914.87	22,294.30	74,054.40								
630	524	2750	Millennium Challenge Corporation	-	34,992.10	-	18,670.45	14,014.35	1,398.64	34,083.44	23,515.56								
374	525	1650	U.S. Election Assistance Commission	-	668.05	-	656.26	492.60	49.16	1,198.02	1,866.07								
380	537	5532	Federal Housing Finance Agency	-	1,011.00	-	436.16	327.39	32.67	796.22	1,807.22								
513	571	6750	Office of the Director of National Intelligence	-	25,696.11	-	-	-	-	-	(4,524.29)								
385	581	5577	Bureau of Consumer Financial Protection	-	49,057.00	-	-	-	-	-	37,689.81								
425	Nonfederal		Department of the Army (NAFA)	-	1,733,890.71	-	223,646.81	167,872.95	16,753.86	408,273.62	1,444,520.96								
427	Nonfederal		Department of the Air Force (NAFA)	-	822,553.21	-	148,231.08	111,264.67	11,104.31	270,600.06	877,103.03								
429	Nonfederal		Army & Air Force Exchange Service	-	669,651.70	-	92,658.22	69,550.78	6,941.23	169,150.23	470,159.00								
520	Nonfederal		Governors of the Federal Reserve System	-	41,868.28	-	4,797.77	3,601.29	359.41	8,758.47	11,223.96								
807	Nonfederal		Navy Exchange Service	-	294,019.20	-	39,377.00	29,557.02	2,949.82	71,883.84	269,879.91								
808	Nonfederal		Navy Club & Recreation System	-	855,683.00	-	114,786.02	86,160.26	8,598.87	209,545.15	574,789.82								
809	Nonfederal		U.S. Marine Corps Morale, Welfare, & Rec.	-	614,554.80	-	149,421.20	112,158.00	11,193.46	272,772.66	524,853.43								
811	Nonfederal		U.S. Coast Guard Community Services Command (Non-Appr. Funds)	-	144,406.00	-	2,127.10	1,596.64	159.35	3,883.09	105,765.93								
Totals				\$	409,600.53	\$	323,915,228.31	\$	103,735.00	\$	63,667,403.83	\$	48,028,902.52	\$	5,336,422.39	\$	117,136,463.74	\$	306,852,542.14