

**U.S. Department of Labor**  
**Liability for Federal Employees' Unemployment Benefits**  
**As of September 30, 2003**

Agency Number and Name	Billed and Due as of September 30, 2003	Chargeback Quarter Ending September 30, 2003	Allocation of Accrued Benefits for Existing Claims as of September 30, 2003	Allocation of Accrued Benefits as of September 30, 2003	Total
12 Department of Agriculture	0.00	7,991,948.00	7,165,460.68	399,174.71	15,556,583.39
13 Department of Commerce	4,215.33	506,302.00	453,942.78	25,288.32	989,748.43
14 Department of Interior	0.00	5,194,245.00	4,657,082.14	259,437.53	10,110,764.67
15 Department of Justice	0.00	733,455.00	657,604.75	36,633.96	1,427,693.71
16 Department of Labor	0.00	113,430.00	101,699.64	5,665.50	220,795.14
17 Department of Navy	1,574,842.00	26,193,178.00	23,484,410.44	1,320,659.98	52,573,090.42
18 U.S. Postal Service	(12,667.00)	15,317,556.00	13,733,490.91	765,067.67	29,803,447.58
19 Department of State	0.00	167,370.00	150,061.43	8,359.65	325,791.08
20 Department of the Treasury	0.00	4,471,123.00	4,008,741.80	223,319.68	8,703,184.48
21 Department of the Army	(79,433.00)	41,099,703.00	36,849,377.12	2,071,886.73	79,941,533.85
24 Office of Personnel Management	0.00	23,079.00	20,692.29	1,152.73	44,924.02
28 Social Security Administration	0.00	315,069.00	282,486.14	15,736.79	613,291.93
31 Nuclear Regulatory Commission	0.00	14,866.00	13,328.63	742.51	28,937.14
36 Department of Veterans Affairs	0.00	2,068,944.00	1,854,984.15	103,337.78	4,027,265.93
47 General Services Administration	9,860.00	154,614.00	138,624.59	7,722.52	310,821.11
49 National Science Foundation	0.00	5,063.00	4,539.41	252.88	9,855.29
57 Department of the Air Force	(481,302.00)	14,967,519.00	13,419,652.99	754,183.28	28,660,053.27
58 Federal Emergency Management Agency	0.00	1,027,066.00	920,851.97	51,298.98	1,999,216.95
64 Tennessee Valley Authority	30,542.00	126,794.00	113,681.60	6,332.99	277,350.59
68 Environmental Protection Agency	(64.00)	49,665.00	44,528.89	2,480.62	96,610.51
69 Department of Transportation	(385,208.63)	1,843,341.00	1,652,711.89	92,069.56	3,202,913.82
72 Agency for International Development	0.00	12,430.00	11,144.55	620.84	24,195.39
73 Small Business Administration	0.00	591,599.00	530,418.79	29,548.66	1,151,566.45
75 Department of Health and Human Services	0.00	462,654.00	414,808.64	23,108.23	900,570.87
80 National Aeronautics and Space Administration	0.00	41,131.00	36,877.44	2,054.37	80,062.81
86 Department of Housing and Urban Development	0.00	34,326.00	30,776.18	1,714.48	66,816.66
89 Department of Energy	0.00	88,570.00	79,410.53	4,423.82	172,404.35
91 Department of Education	0.00	29,423.00	26,380.22	1,469.59	57,272.81
96 Army - Corps of Engineers	0.00	0.00	0.00	0.00	0.00
97 Defense	(23,060.00)	3,557,509.00	3,189,609.20	177,687.30	6,901,745.50
Other	1,032,048.33	2,756,771.00	2,471,679.52	137,692.75	6,398,191.60
	<u>1,669,773.03</u>	<u>129,958,743.00</u>	<u>116,519,059.31</u>	<u>6,529,124.41</u>	<u>254,676,699.75</u>