CASUAL PAYMENT CENTER 2021 Annual Report

NATIONAL INTERAGENCY FIRE CENTER

Department of Interior













NIFC Equipment Category Winner_Sara Boyko_WillowValley Fire_Dozer_2021

A Service First Organization

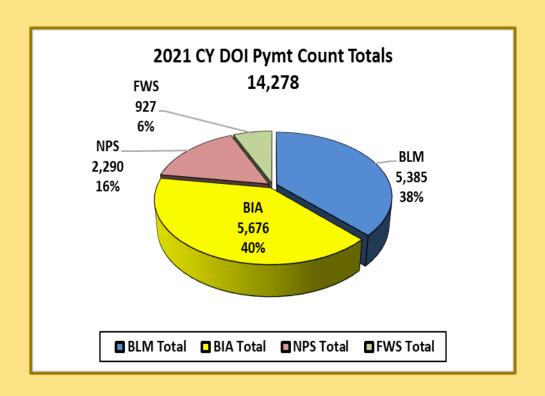
The principal mission of the CASUAL PAYMENT CENTER (CPC) is the delivery of excellent customer service in the cost effective and prompt processing of payment of casual/AD hires for the Bureau of Indian Affairs (BIA), the Bureau of Land Management (BLM), the National Park Service (NPS), and the Fish and Wildlife Service (FWS).

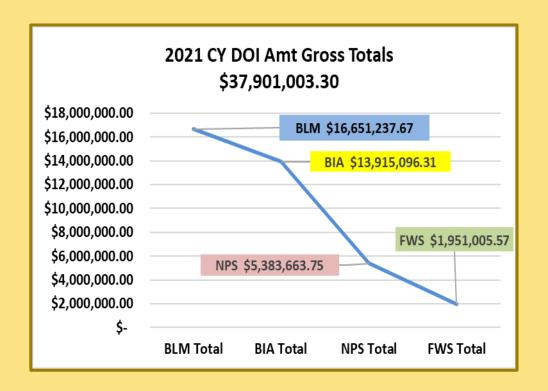
Website: https://www.nifc.gov/programs/casual-payment-center

2021 CALENDAR YEAR STATISTICS

Agency	Agency	All Hzd	Casual	Payment	Amt Gross Col	Amt Travel	Amt POV	Amt Boot	Amount Gross
	Desc	Cd	Count	Count	Tot	Reimburse Col	Mileage	Stipend	Total
						Tot			
IN05	BLM	С	1,160	5,358	\$16,214,266.93	\$144,438.83	\$20,318.57	\$65,263.00	\$16,444,287.33
IN05	BLM	Н	21	27	\$206,444.66	\$0.00	\$505.68	\$0.00	\$206,950.34
IN05 Total	BLM Total		1,181	5,385	\$16,420,711.59	\$144,438.83	\$20,824.25	\$65,263.00	\$16,651,237.67
IN06	BIA	С	1,165	5,674	\$13,613,596.99	\$184,249.99	\$5,190.42	\$101,100.00	\$13,904,137.40
IN06	BIA	Н	2	2	\$10,958.91	\$0.00	\$0.00	\$0.00	\$10,958.91
IN06 Total	BIA Total		1,167	5,676	\$13,624,555.90	\$184,249.99	\$5,190.42	\$101,100.00	\$13,915,096.31
IN10	NPS	С	322	1,135	\$4,553,898.51	\$1,007.00	\$1,947.77	\$27,988.00	\$4,584,841.28
IN10	NPS	Н	403	1,155	\$798,224.89	\$447.50	\$150.08	\$0.00	\$798,822.47
IN10 Total	NPS Total		725	2,290	\$5,352,123.40	\$1,454.50	\$2,097.85	\$27,988.00	\$5,383,663.75
IN15	FWS	С	276	921	\$1,878,059.88	\$276.00	\$1,442.11	\$31,062.00	\$1,910,839.99
IN15	FWS	Н	6	6	\$40,165.58	\$0.00	\$0.00	\$0.00	\$40,165.58
IN15 Total	FW Total		282	927	\$1,918,225.46	\$276.00	\$1,442.11	\$31,062.00	\$1,951,005.57
Grand Total			3,355	14,278	\$37,315,616.35	\$330,419.32	\$29,554.63	\$225,413.00	\$37,901,003.30

Agency Breakdowns





National Preparedness Levels

	2021 - Total Number of Days at Each National Preparedness Level												
PL	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	31	28	31	0	0	0	0	0	0	10	30	31	161
2	0	0	0	30	31	14	0	0	0	8	0	0	83
3	0	0	0	0	0	7	0	0	2	13	0	0	22
4	0	0	0	0	0	9	14	0	8	0	0	0	31
5	0	0	0	0	0	0	17	31	20	0	0	0	68
Total:	31	28	31	30	31	30	31	31	30	31	30	31	365

	7						
Year	1	2	3	4	5	PL 1&2	PL 4&5
2020	205	24	66	26	45	229	71
2021	161	83	22	31	68	244	99

DOI FIVE YEAR AVERAGE 2017 - 2021

Agency	Number	Amount	Gross	Casual	Payment	
	of Casuals	Tota	ıI	Payments	Percentage	
				Processed		
BLM Total	1,522	\$15,978	,765.52	6,017	42%	
BIA Total	1,387	\$12,564	,422.83	5,682	39%	
NPS Total	615	\$4,051	,448.47	1,890	13%	
FWS Total	459	\$1,978	,818.74	904	6%	
Grand Total	3,983	\$ 34,573	,455.56	14,493	100%	



2021 Highlights

- CPC staff processed BLM NERV Payments for 2021 fire season.
- CPC staff assisted BLM in processing 600 STAR Awards for full time and seasonal fire fighters.
- All payroll processes performed at CPC updated to being performed electronically to support reduced office occupancy limits due to pandemic modifications.