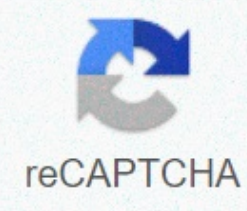




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## Budget object class codes va

1 U.S. Department of Agriculture Office of chief financial officer budget object classification code () May 2, 2013 3 Budget object classification code () Please update the latest update This reference manual has been changed to include flag setting. The following object classes have been added and removed: Or revision: Change page code object class description 0278 Add detailed sub-object class code, add detailed sub-object class code, add modified sub-object class code, add detailed sub-object class code and additional details sub-object class code and modified details sub-object class code and modified modification details sub-object class code and added details sub-object class code and additional details Sub-object class class class class Code and additional details Sub-object class code and additional details Sub-object class code and added detail sub-object class code and added added summary level object class code and added detail sub-object class code and 44 updated May 2013 i 4 Budget Object Classification Code () Update May 5, 2013 Budget Object Classification Code () Table of contents about this reference manual.ix How to organize the manual.ix What conventions are used.ix Budget Object Classification Code () Request update. Request ix ew. . x Request deactivation/deletion. x Request clarification or change of definition.xi Who contacts you for help.xi Introduction.. 1 Budget object classification code interpretation schematic.1 1 Code list Cross-service revenue income from USDA agencies for specific service program billing revenue services AMS trust royalty income and other revenue general fund internal transactions Transfer of expenditures in the region Financial accounting symbol (TSA) Transfer of pre-year obligation forest services of expenditures Refund to expenditures (applicable to all payroll accounting system (PAS) agencies) Public Balance forward operation plan refunds for securities deductions and fee investments Personnel compensation and benefits Personnel compensation and benefits Personnel compensation and benefits Personnel compensation Temporary full-time appointments Intermittent appointments. Updated March 8, 2013 Updated March 8, 2013 Budget object classification code () 1150 Special Payments/Awards ight Differential Personnel Benefits Personnel Benefits Travel and transportation of former personnel benefit contract services and goods contract services and goods personnelReal life per day per carrier mileage allowance and other travel vehicle transportation etravel prepaid collection overseas travel transport transport of goods at official stations, printing and duplicating printing and duplicating of rental equipment for all other transportation fees, telecommunications, utility service communication service communication services GSA rental housing expenses, bindings, etc reproduction, Other Services Other Services Other Services Other Service-related Expenditures Related Expenditures, Equipment, or Maintenance iv of Structures Repair, Modification, or Maintenance iv() of Equipment, Furniture, or Structures Updated in May 2013 2540 Contract Services and Other Contract IT Services and Supplies Other Contract IT Service Fee Technical Services and Materials Supply Related Energy and Materials Supply, Brochures, and Document Supply and Materials General GSA FEDSTRIP supplies materials and parts equipment machinery machinery machinery machinery and machinery, and other capitalized and accountable machinery and equipment Accountable other automotive equipment capitalized, responsible on-capitalized property less than \$5, equipment (others) \$5 or more on capitalization liability, IT software (PC only) capitalized IT equipment (PC only) loan property, Capitalized Responsible Land and Structure Land and Structure Land Capitalized Buildings and Attached Fixtures Other Structures and Attached Equipment Capitalized Capitalization Capitalization Co-operative Project Asset Capitalization and Other Assets Capitalized Decommissioned, Capitalized Land and Structural Investments and Loan Investments and Loan Securities Loan Investments Updated May 2013 8 Budget Object Classification Code () 3330 Investments in other funds PLCE (Program Loan Expenses) Vendor rental equipment fraudulent grants and fixed fee grants, fixed fee grants, interest, subsidies, subsidies, and contribution grants, grants, and state research grants to eradicate grants, subsidies, Personal insurance claims and compensation insurance claims and compensation insurance claims and compensation claims and interest on damages and dividends and dividends Interest and dividends Other interest payment dividends and other interest payments Lost interestPersonal property depreciation (all others) mechanical and equipment depreciation of capitalized equipment Depreciation of real assets of buildings and depreciation of ancillary equipment and other structure depreciation and ancillary equipment Amortization Personal Service Support Efforts (S&E) Personal Service Assistance Effort (S&E) vi Update May 2013 Budgetable Classification Act (61Thrift Savings Plan Fund) Savings Plan Fund F Thrift Savings Planning Fund F Agricultural Marketing Services (AMS) Unit Billing and Collection System FC Information Object Class FC Information Object Class Other FC Identification Overheads and Accrual Payroll Accrued Salaries WCF Overhead and Distribution WCF Overhead and Distribution Header Index. Index-1 Update 2013 vii 10 Budget Object Classification Code () viii Update May 11, 2013 Budget Object Classification Code () About this reference manual This document provides a reference list of budget object classification codes used by agencies and departments serviced by the Office of the Chief Financial Officer (OCFO). These codes are used when the obligation arises first to record financial transactions according to the nature of the services provided or received. The following information will help you use this manual more effectively and receive further assistance if necessary. How to organize your manual The main sections of this manual are described below: First, you'll learn how to use budget object classification codes, provide interpretive schematics that identify coding levels, and get technical support. The code list displays a reference list of budget object classification codes used by the agencies and departments that OCFO services. To keep you informed of new or changed information related to this publication, OCFO, Associate Chief Financial Officer for Financial Operations (ACFO-FO) and Controller Operations Division (COD) issue short written notices called bulletins. This reference manual and related information can be found on the COD Web site on the Publications tab. This document identifies specific types of information by using the following visual aids: Example: All personal property items with an initial acquisition cost of less than \$5,000 must be billed to object class 3140, except for risky and sensitive properties defined by the agency.Existing deletions, OCFO, ACFO-FO, accounting policies, and consolidated reporting departments (APCRD, hereinafter called CRD) must be removed. Updated May 12, 2013 Budget object classification code () USDA representatives should review the Publications tab of the COD Web site for documentation updates. Note that CRD establishes a new s using OMB Circular A-11, Section 83, and object classification (Maximum Schedule O) criteria. Request EW You must follow these steps to facilitate your request. 1. Use notifications to use a functional administrator (FA) as an author: the name of the requester, the phone number, and the date of the request. The proposed justification and why the existing presence does not meet your needs. Proposed title and short definition. The definition should clearly and concisely state its purpose of use. Recommended location for manual and internal revenue agency form flag settings. If a mismatch exists, crd determines the appropriate location. 3. When the FA receives a request containing the above information, the FA forwards it to the CRD for confirmation and approval. 4. If approved, CRD will notify the CSB and System Configuration Control (SCC) to update department manuals and systems, respectively. When the process is complete, crd will notify the requester and the FA. If the request is denied, other options may be available to facilitate your needs. If you confirm that you no longer need the Deactivate/Delete agency, follow these steps: 1. You must use the Feature Administrator (FA) via notification to include the requester's name, phone number, and date of the request. Justification for removing. ote: CRD regularly conducts department-wide usage analysis and recommends deactivation/deletion. Agencies are notified of such actions. Upon receiving a request containing the above information, the FA will forward it to the CRD for confirmation, approval and processing. x Update May 13, 2013 Budget object classification code () 4. If approved, CRD will notify the CSB and SCC to update department manuals and systems, respectively. 5. When the process is complete, crd will notify the requester and fa. From time to time, to request clarification or change of definition, it is necessary to clarify the title or definition published in the manual. CRD helps provide a clear title or definition. Follow these steps: 1. Use the notification to use the Feature Administrator (FA): The name of the requester, the phone number, and the date of the request. A proposal to clarify or change the definition. The information should include how to use in the agency. This information is compared to how others in the department are using it, and an accurate definition is established. 3. FARRequests containing the above information will be forwarded to the CRD by the FA for review, approval and processing. 4. If approved, CRD will notify personnel to update department systems and manuals as necessary. 5. When the process is complete, crd will notify the requester and fa. For questions about the contact budget object classification code, please contact the COD Customer Support Branch (CSB) for questions about this manual. The Office of Management and Budget (OMB) establishes key object class codes and titles for use by all federal agencies. In addition to these codes and titles, this procedure identifies the summary level object class code and detailed sub-object class code assigned by the CRD. Crd assignment codes must be used by department agencies and other federal agencies that are serviced by the U.S. Department of Agriculture (USDA). Budget object classification code interpretation overview The following figure identifies the level of coding: 01 revenue The following object class code is used to identify planned and actual revenue from working capital funds (WCF) and non-WCF activities. Planned revenue for WCF business unit by department is recorded in AD-703, operating plan operating income 5 1 Main budget target class 0101 Financial information and communications service (TF code 2 Main budget object class 0110 Internal WCF income code 3 Main budget object class 0112 Chief Information Officer (OCIO) definition 4 office income Level object class code 5 Summary Level 7 6 Advanced Sub-Object Class Code 7 Advanced Sub-Object Class Update February 16 Budget Object Classification Code () 2 Update May 17, 2013 Budget Object Classification Code () Code List 01 Revenue The following object class code is used to identify planned and actual revenue from working capital funds (WCF) and non-WCF activities. Planned revenue for the division's WCF entity is recorded in AD-703, with operating plan operating income 0101 Financial And Financial Communications Services (TFCS) collection income /0105 Other revenue /A WCF internal income /0112 Chief Information Officer (OCIO) WCF/A 01 13 Revenue from telecommunications stations (OC) WCF /A 0114 Division Management (DA) WCF/A Chief Financial Officer (OCFO), Financial Center (FC) WCF 0119 Revenue Estimate/A/A/0120 Revenue from USDA agencies for specific services 0140 ProgramRevenue Service Rendering 0141 Program Billing Revenue Base Salary /A 0142 Program Billing Revenue Overtime /0143 Program Billing Revenue Holiday Work /0144 Program Billing Revenue Travel /0145 Program Billing Revenue Lab Fees /0146 Program Billing Revenue Nightly Service /0147 Program Billing Revenue Per Day /A 0148 Program Billing Revenue Mileage /A Update May 18 Budget Classification Code () 0150 Investment Interest AMS Trust 0160 Royalty Revenue 0170 Other Revenue 0171 Revenue Delay Payment Fee /A 0174 Revenue Parking Fee /A 1174 Interest on Government Securities /A 0175 Revenue Penalty Fee /0176 Revenue Management Fee /0177 Income Personal Property Revenue Exchange/Sales Institution/A 0190 General Fund Revenue 0199 General Fund Receipt Account Transactions /A 02 Internal Transactions This main object class code and its overview and detailed sub-object class code are specified for internal use to record



the refundable income of the institution to which the OCFO provides services. Proceeds are billed to the following object class code: 0210 Transfer expenditures within the region 0220 Treasury Account Symbol (TSA) Transfer expenses 0230 In-fund expenditures WCF only 0240 Previous year Obligation Forest Service 0245 Refund Possible Income Program Claims /A 4 Update 2013 199 Budgetable Classification Code () Refund to 0250 Outlying (Applicable to All Payroll Accounting System (PAS) Agencies) 0251 TFCS Payback Gold /A 0252 Refundable Financial Assistance /A 0253 Unre filled customer order technology /0254 Un filled customer order Finance /A 0255 Refundable base time /A 0256 Payment from real estate Refundable /A Balance Forward Operation Plan 0270 Deductibles and Fee Refunds 0271 Quarterly Deductions /A 0272 Meal Deductions /A 0274 Late Refund Payment Fees /A 0275 Refund penalty fee / A 0276 Refund management fee / A 0278 Sharing of refund costs / A 0280 Investment in public securities 0290 Fine 0292 Abolition / A 0293 Civil fine income from civil fines imposed on producers by the court system / A 10 Personnel compensation and benefits Cover object classes 11, 12, and 13. Updated May 20 Budget Object Classification Code () 1000 compensation and benefits 1403 commissioner deductions, forest service employee commissioner deductions, forest service employees only 11 personnel compensation 1100 personnel compensation This object class code covers total compensation (before tax deductions and other responsibilities) for personal services, including end-of-life leave payments. This includes all payments (salaries, wages, fees) for services provided by officers or employees to the government, and compensation for special services provided by consultants, etc. This object class also includes (1) additional corrections (below).Job, night shift difference, holiday, standby, overtime pay, living expense allowance (COLA), and later difference. (2) Salaries of Casual Time employees (3) Payments to other institutions for refundable details. (4) Rewards for information. Payments to logging companies, states, etc. for employee services must be charged to object class 25. However, if these payments are made directly to employees through forest service (FS) salaries, use object class 11. Use object classes 25 or 26 when purchasing employee consumables and deducting expenses from salaries and wages, or when employees are provided with daily necessities (commissioners) or meals, and values are added or deducted from salaries and wages. If the payroll payment combines the employee's salary with the equipment rental refund, the equipment rental amount must be charged to object classes 21, 22, 25, or 26. Transaction codes (T/C) displayed with the following sub-object class codes are used in time and attendance (T&A) reports, payment adjustment documents, and payroll processing requests to generate the appropriate sub-object class codes. The appropriate T/C to use is displayed above the appropriate subse section or sub-object classification. Permanent full-time appointments This object class covers steady-time salaries and wages paid directly to private full-time employees, other payments that become part of an employee's base wage, and terminal leave payments. Payments that require T/C 01 to record time periodically in the T&A generate the appropriate object class code in the agency report (1101 to 1149), depending on the type of appointment for the employee. Permanent appointments are defined as those occupied by full-time employees, including (1) appointments established without time limits, (2) appointments 6 budget object classification codes () updated on May 21, 2013, established over a period of one year or more, or (3) occupied for more than a year regardless of intent at the time of in office. The nature of the appointment is a control factor in determining the type of appointment of employees, and full-time permanent appointments located in the United States and its possessions 1102 foreign countries are not the nature of permanent appointments located in foreign countries, paid at a U.S. rate of 1103 full-time, but permanent appointments located 114 hours a day, full-time Board, U.S. and its possessions 1105 employee debts (amount of employee debt charged to agent for net wage over payment of any employee, regardless of type of appointment) 1106 lump sum credit time 1107 quick service wire 1108 ship inspection fee, Federal Communications Commission (FCC), agency time off 1110Incentive Award 1111 Hostile Fire Salary 1119 Salary Default 1120 Temporary Full-Time Appointments Regular payment for scheduled full-time employment generally set for a period of less than one year (e.g. seasonal work) Full-time, non-wage board A temporary appointment located in the United States and its possessions 1122 full-time, a temporary appointment located in a foreign country and paid at a U.S. rate 1123 full-time, a temporary appointment located in a foreign country and paid at a local rate 1124 full-time, wage board, Temporary appointments located in the United States and its possessions May 22 budget object classification code () 1125 Language Incentive Bonus 1126 full-time, Temporary Summer Aid Appointments, The Fund for the Arts (EA), Agency AmeriCorps member 1130 part-time appointments Regular payments for employees who plan to require fewer hours or days of work than prescribed for the same group or class part-time full-time employees, appointments of non-wage boards located in the United States and its possessions 1132 part-time appointments located in foreign countries and paid in the United States. Fees 1133 are located in foreign countries, paid at local rates 1134 part-time, the United States and its possessions 1135 part-time, scheduled EAs while in school, agency intermittent appointments, consultants and regular wage compensation for irregular appointments and other employees who need work on an hourly basis, actually It is paid only for the time spent employed, or for the time it actually renders intermittent, non-wage board appointments located in the United States and its possessions, located in a foreign country in the United States, paid at a U.S. rate of 1143, and paid at a local rate of 1144 intermittent, wage board appointments. Agency-based wages, non-wage boards, farm service agency state and county committee members, U.S. Y Y Y 8 Update May 23, 2013 Budget Object Classification Code () 1149 Basic Wage Experts and Consultants 1150 Special Payments/Awards Regardless of type or status of labor, all employee royalty payments (payments for the use of copyrights or patents) 1122 (including payment of compensation (16 U.S.). C.599a), Senior Executive Services (SES) Performance Awards (5 USA. C. 5384), SES Distinguished Service Executive Award (5 USA. C 4507), SES Distinguished Executive Award (5 USA. C 4507)) 1154 supervisory difference 1155 personal service contract temporary employees personal service contract employment (7 U.S. C 2225) 1156 Jury Mandatory Fee 1157 Personal Service Contract Alien 1157 Personal Service ContractService Agreement All human compensation paid directly to civilian employees including U.S. citizen 1159 sick days (APHIS and RCS only) Y and other personnel compensation premiums and differences (cash allowance for high cost of living places classified as object class 12) The ight difference (excluding) consists of payments that regularly exceed the base rate of night shifts (e.g., .m, 6.m which includes the basic wage portion of the night difference (T/C 1 1), the nightly difference in compensation time (T/C 12), the nightly difference of twice the time on Sunday (T/C 13), and more than 40 overtime pay for overtime hours (T/C 25) of compensation hours Includes (T/C 12), Sunday night difference (T/C 13), night differential (T/C 25) agricultural marketing services (AMS), grain inspection, Packers and Stockyard management ( GIPSA), more than 40 overtime pay from the Food Safety and Inspection Service (FSIS), and the Food Safety and Inspection Service (FSIS) May 24 budgeted classification code () 1162 Sunday difference, regularly scheduled work to be done on Sundays 1163 Non-Wage Commission employees who pay more than the base rate of no more than 8 hours of pay (including only 25% of the difference on Sundays) of the Sunday difference (T/C 04) for employees of the Wage Committee Base salary of Sunday difference (T/C 04) (including only 25% of sunday difference portion) 1164 days difference and basic wage with night difference (T/C 05) (Sunday 1165 Hazard Pay Difference (T/C 14) including only 25% of the difference and night difference due to assignments with irregular or intermittent performance of duties that impose unusual dangers or physical hardships on employees Above base rate 1166 ight difference (T/C 13) Sunday double hours for wage board employees (T/C 13) 1167 Other wages, wages Marine Corps only (T/C 16) 1168 Remote work site allowance (T/C 49) and Wages marine employees of non-monitored stand allowance/monthly rest supplements (T/C 53) 1169 Mexico Seniority Wage Agricultural Research Service (ARS) and Food and Agriculture Research Institute (IFA) have established steady-time (T/C 01) overtime pay, usually 40 hours a week or 8 hours a day. The following T/Cs system generate sub-object class codes 1170 and 1171: T/C description 18 grain appeal 21 over 40 overtime pay 24 overtime 24 overtime 24 or less moving five engineer officers overtime premium (wage marine engineer officer 3 0 Overtime callback work is not performed (compensation of 5 or less) 34 Fair Labor Standards Act (FLSA) 41 Administratively uncontrollable overtime (AUO) or standby time (annual basis) 43 Compensation hours payment 10May 25, 2013 Budget object classification code () 1170 on-wage board employees 1171 Wage board employees 1172 over 8 Overtime pay within 40 hours (T/C 19) Wage Board Only 1173 over 8 overtime pay Within the scheduled 40 hours (T/C 19) non-wage board 1174 over 8 overtime pay within 40 hours scheduled for nightly differential (T/C2 6) (night difference portion 1175 Sunday double time work (plant quarantine and animal inspection import and export inspector only) (T/C 22) and overtime only under FLSA (T/C 23) 1176 scheduled 4 Overtime pay within 0 hours (T/C 19) 8 or more overtime pay in intermittent non-wage board Employees under 1177 FLSA (T/C 23) overtime (T/C 23) of non-wage board employees Under overtime under FLSA 1178 FLSA (T/C 23), for wage board employees who are not exempt from FLSA holiday salaries, one-time payment, risk duty allowance 1179 holiday premium base salary (T/C 31), wage board employees (service within 8 hours on a day treated as a holiday or holiday) Payment above the base rate) 1180 holiday premium base salary (T/C 31), non-wage board employee 1181 on-time salary over 52 weeks 1 182 start foreign post differential (T/C 46) or discontinue foreign post differential (T/C 48) (payment approved under 5 US). C 1183 annual leave (T/C 42) lump sum, permanent appointment, non-wage committee employee 1184 annual leave lump sum payment (T/C 42), permanent appointment, wage committee employee 1185 annual leave (T/C 42) lump sum, long vacation non-wage committee employee With the exception of the one-time deposit (T/C 42), wage board employees updated the May 26 budget object classification code (1187 Hazardous Tariff Allowance (T/C 51) or Remote Work Site Allowance (T/C 51), which is granted in addition to regular post differences for posts designated by the Secretary of State that typically present the threat of physical danger with the evacuation of some personnel or dependents. 1188 Remote Site Allowance Payment 1189 Physician's Comparative Allowance (U.S. approved payment under 5 years old). C For the recruitment and retention of highly qualified government physicians) other payments 1190 Sales committee (employees of certain Smithsonian Institution (SI) museum stores receive a sales commission for the sale of SI magazine subscriptions. The museum shop generates a membership overview report showing the employee's name, Social Security number, and amount earned. 1191 Witness compensation (fees paid to individuals attending department hearings) 1192 Environmental and Special Incentive Differential 1193 Casual EmployeesReport (CETR) employment. These are the contract employment amounts paid to individuals on a contract or purchase order basis when only personal services are provided with prison inmate labor 1195 salary check (FC use only) 1196 regional wage difference (Environmental Federal Deposit Insurance Corporation (FDIC)) 1197 Youth Conservation Corps 1198 limited payment Good Credit 1199 Salary estimate (also used for compensation time obtained by some cross-service agencies) Y 12 Personnel Benefits 1200 Personnel Benefits This object class code includes cash allowances associated with employment and payments to funds for the benefit of federal civilians and military personnel currently employed. Refunds for transfer of station expenses. It also includes special benefits authorized for certain non-federal employees. 12 Updated May 27, 2013 Budget Object Classification Code () Benefits offered by the agency to employees, such as uniforms and quarters that do not fall under the allowance criteria, are excluded from this section. Payments to former employees due to employment, as described in Object Class 13, are excluded. This object class includes all federal employee benefit payments to federal civilian employees and special benefits approved by statute for certain non-federal civilian employees. This is because non-federal employees (e.g., e.g., for example) Peace Corps and volunteers serve in America, employed corps registrants, and USDA Food and Agriculture Research Institute (IFA) agents contribute to this Object Class Code Federal Insurance Contribution Act (FICA) Agency Contribution 1202 Federal Public Employees Life Insurance (FEGLI) Agency Contribution 1203 Federal Public Employee Medical Benefit (FEHB) Agency Contribution 1204 Civil Service Retirement System (CSRS) (7%) Coverage Code 1 Agency Contribution 1205 FEHB Employee Share Agency 1206 Federal Life Insurance Employee Share 1207 Quarterly Allowance (T/C 53) 1208 Cost of Living Allowance (COLA) starts non-foreign COLA and/or after difference (T/C 45). Abolish payments (cash) to employees of medical allowance 1210 Workers' Compensation Authority (OWC) payments to foreign NON-CONA COLA and/or later differentials (T/C 47) 1209 Foreign assignments (these are payments made to OWC for refunds of compensation payments made by OWC to employees). The payment is invoiced in the fiscal year that is included in the budget. This is the second fiscal year since the OWC payment occurred. Example: Payments that are refunded to OWC for 2009 payments will be charged for 2011 allocations. 1212 Foreign Agricultural Services (FAS) Foreign Deposits 1213 Hospital Insurance(HIT) Agency Contributions 1214 Retired Contribution Public Servants (C) 1215 Foreign Services for Overt retirement contributions (G) 1216 Government to contribute to the end of retirement (J) 1217 Over retirement contributions Civil servants (law enforcement and firefighters) (E) Updated May 28 Budget Object Classification Code () 1218 CSRS Retirement (71/2%) Coverage Code 6 Agency Contribution 1219 Foreign National Benefits 122 0 Federal Employee Retirement System (MERS) LOC Retirement code I 1221 CSRS LOC Retirement Code FSPS (Foreign Service Pension Plan) U.S. Aid Code D Retirement Contribution 1224 Foreign Ministry Look-in Estimate 1226 State Department Look-in Estimate Up to 1227 Office of Personnel Management (OPM) Retired Foreigners 1228 Other Benefits Plan Foreigners 1229 Foreigners Other Allowances 1230 On Federal Traditional Dentistry (Office of Currency Controller (OCC) Only used) 1233 On Federal Network Dentistry (OCC use only) 1236 Professional liability insurance 1238 Mortgage interest difference, Some Other Expense Allowance 1240 Rent Difference Allowance 1241 Residential Area Allowance Foreign Service 1242 Education Allowance Foreign Service 1243 Post Allowance Foreign Service 1244 Full Retirement Contribution Public Servants (C) 1245 Full Retirement Contribution Foreign Services (W) 1246 Full Retirement Contributions Other Government (X) 1247 Full Retirement Contributions (Law Enforcement and Civil Servants) Firefighters) 1249 Other Foreign Affairs Allowance 1250 OPM Look-over Estimate 1251 Transitional Aged Survivors and Disability Insurance/Social Security (OASDI) Contributed Public Servants (C) 1252 Transition OASDI Contribution Foreign Services (G) 1253 Transitional OASDI Contributions Other Government (J) 1254 Transitional OASDI Contribution Civil Servants (Law Enforcement and Firefighters) ( E ) 1 255 Full OASDI Contributing Public Servants (C) 1256 Full OASDI Contribution Foreign Services (W) 1257 Full OASDI Contributions Other Governments (X) 1258 Full OAS DI Contribution Public Servants (Law Enforcement and Firefighters) 14 Updated May 29, 2013 Budget Object Classification Code Federal Disability Insurance Contribution 1260 On Federal Health Insurance Contribution 1261 On Federal Life Insurance Contribution 1262 Federal Premiums Paid to On Federal Retirement Program Employees 1263 FERS Recurring Contributions 1265 FERS Military Reserve Contributions 1266 267 FERS Special Air Traffic Control Contributions 1268 FERS Foreign Service Contributions 1269 Full OASDI Contributions FERS (K) 1270 Full OASDI Contributions FURS (L) 1271 Full OASDI Contributions FERS (M) 1272 Full OASDI Contributions FURS 1273 Full OASDI Contributions PERS (P) 1274 Recycled Savings PlanBasic Government Contribution 1275 TSP Government Matching Contribution 1276 TSP Fiduciary Insurance 1277 TSP Adjustment Management Claims and Collections (ABCO) 1278 OPM Per Capita Contribution 1279 Other accounting estimates 1280 On-Federal OASDI Contributions 1281 Panama Financial Risk Tax 1282 Retention Allowance 1283 Recruitment Allowance 1283 1285 Commuting Expenses 1286 EMP Contribution Health Benefits - AmeriCorps 1288 FICA Retirement Code 8 (COVA Use Only) 1289 FICA Retirement Code 9 (COVA Use Only) 1290 Relocation of Employees in a Temporary Quarterly Related to Station Relocation 1291 Temporary Quarterly Subordination Costs Associated with Station Relocation (not per diem allowance) For this, employees are eligible for federal travel rules (FTR) If transferred to a new official station covered by the section, it will include the costs of employees and their first relatives while occupying a temporary quarter. Update Month 30 Budget Object Classification Code () 1292 Settlement of expired leases related to the transfer of real estate transactions and station expenses. This includes the sale of one residence at the employee's former official station, the purchase of one residence at a new official station, or fr section related to the relocation of the station and other moving expenses (transfer allowance) includes payment of expenses related to the settlement of expired leases that are subject to . This includes the payment of various contingent costs associated with abolishing dwellings in one location and establishing dwellings in new locations subject to the FUTR Section Transfer Income Tax Allowance 1295 Transfer Services Program 1296 re-allocation. This includes one or two payments made to individuals assigned to a minimum of 120 days of location, or the length of the agreed period. This allowance is equivalent to 10% of an individual's annual income cash recruitment incentives (Agricultural Research Service (ARS) and Forest Service (FS) only) 1298 student loan repayments, former HR personnel salary estimate 13 benefits 13 This eligible class code includes pensions, pensions and other benefits based on former employees or (at least part of the government). (1) Excluding benefits paid from funds funded by contributions made by employers and employees. (2) Payment of insurance premiums and benefits such as hospital and medical care (3) Object class retirement allowances (payments to involuntarily separated former employees) 1302 Compensation for disability or death of former employees classified as unemployment compensation (payments made to the Department of Labor for state repayment of unemployment)Payment) 1303 Separation Incentive Y 1304 OPM 9% For Early Out 1305 Foreign Office Expenses to Record Expat severance payments 1333 Payments for dead employees Y 16 Renewal May 31, 2013 Budget object classification code () 20 Contract services and supplies 2000 Contract services and supplies 21 people travel and transport 2100 people travel and transport This object class The code includes fees incurred for the transport of government employees or others, per diem allowances while in available travel status, and other costs associated with travel paid by the government, either in person or by refunding travelers. This object class code includes both (1) travel from official stations, regulations on civilian and military travel and spending restrictions in certain cases, and (2) local travel and transportation of employees' official stations and those in and around them. It also includes the rental or leasing of passenger cars from government motor pools. In determining administrative subclasses, the agency can maintain such distinctions if it deems appropriate, including another subclass for the rental of vehicles from car pools between agencies. Below are examples of different classes of travel (transportation, living expenses, etc.): person traffic. A contract service that transports a person from place to place by land, air, or water. Accommodation provided to accompany the actual trip. Commercial transportation fees, passenger car rentals, train, bus, ship and plane charters, ambulance services, and costs associated with the operation of rental or charter conveyance. Passenger car rentals from car pools may be used to carry things accidentally. Mileage allowance for the use of privately owned vehicles, ferry fares, paid fares Local transportation fares such as taxis, subways and taxis are used in and around the employee's official station, even when used in travel situations. The token of the local transport ordered by the request. Subordination for travelers. A case of transportation expenses to pay per diem allowance to travelers, or to permanently change the actual cost of living (food and accommodation) to a permanent change of station (PCS). 5. About expense payments of actual travel expenses (including travel expenses and per diems of next of kin of employees) related to PCS approved by 5724a of rice and on the day payment of employees. Fees for C employee payments and other PCS costs are classified as object classes 12, 22, or 25, if necessary. Ancillary travel expenses. Other incidentals required by the trip and charged a refund for the travel voucher. These includes suchUpdated May 32 budget object classification code () for baggage transfers, excess baggage, passports, steamship chairs, meeting room rentals, rental furniture, telephone and telegraph costs, purchased stamps, and government vehicle storage fees. This does not cover miscellaneous charges that are not directly related to the trip, even though you have requested a refund. Charges for phones placed by enumerators during the move state are covered under object class 21. Call charges from travelers' residences are covered under Object Class 23. Registration fee. Fees allowed under travel regulations are included. Witness travel expenses. Travel and transportation expenses paid to non-government employees attending departmental hearings at the department's direction. The cost that applies to travel expenses. Items such as regular and normal maintenance of vehicles while a person is in travel status include travel allowances for those on the appropriate Object Class Rural Housing Services (RHS) County Board (T/C 97), class travel allowances for those on the RHS County Board (T/C 97), and class 2 Y 2103 travel allowances for those on the RHS County Board (T/C 97) Class 3 Class 3 should be charged Y 2104 Risk Management Agency (RMA) Employee Per diem 2105 Travel Refund 2106 Other RMA Employee Travel Costs 2109 Special Transport Allowance Y Y 2110 General Airlines This object class includes the cost of tickets for regular scheduled flights that are generally available. All other common carrier transportation (taxis, limousines, trains, buses, ships, etc.) General Airlines Domestic Y 2112 General Airlines Alien Y 2113 Station House Find Transfer (general carrier transportation including taxi and limousine fares and costs for employees and/or spouses accompany round trips before PCS to seek living quarters. Excluding commercial vehicle rentals (2161) used for transportation during house search, Y 18 Update May 2013 Budget Object Classification Code () 2114 Common Carrier Station Y 2115 Common Carrier Local Transportation Y 2119 Travel Advance Y 2120 Mileage Allowance This object class includes mileage allowances for privately owned vehicles, such as being used instead of taxis used instead of taxis. 2 Reserved Y 2123 station house search transfer (mileage allowance associated with round trip to seek living quarters before PCS) 2124 station transfer (mileage allowance associated with PCS) Y 2125 mileage allowance per foreign Y Y 2130 This object class includes refunds to travelers at per diem rate instead of actual subordination. (See also Define object class 25.) Includes purchase of meals and accommodation for employees with domestic travel statusAlien Y 2133 station house-seeking transfer (per diem allowance to employees and/or spouses during round trip to seek living quarters before PCS) 2134 station transfer (per diem allowance to employees and/or spouses and other direct family members during travel due to costs associated with PCS) 2135 third party accommodation Y Y 2140 Actual subordinate class includes actual traveler payment costs. Updated Month 34 Budget Object Classification Code () 2141 Domestic Y 2142 Foreign Y 2144 Domestic Travel Y 2150 Other Travel 2151 Domestic Y 2152 Foreign Y 2153 Station House Search Transfer (Other travel expenses are associated with station house search transfers, including baggage check, storage and parking fees, ferry and bridge tolls, and all other travel expenses. Transfer of 2154 stations (other travel expenses associated with the relocation of the station except for house search) Includes all other travel expenses, including baggage confirmation, storage and parking fees, ferry and bridge tolls, and more. 2155 TMC (Travel Control Center) Fee 2156 TAV (Travel Authorization Voucher) Fee Y 2160 Vehicle Transportation This object class includes the rental of passenger cars from commercial and other sources (excluding WCF). Exclude vehicles covered by other object class codes in this primary classification. Object Class Code 2160 includes bus and plane charter fees, ride car rentals for casual firefighters, commercial vehicle rentals (including rentals used in connection with house-searching trips) 2162 sedan and station wagon rentals, and General Services Administration (GSA) Y 2163 commercial vehicle/truck leases (more than 60 days lease fees). Use object class 2161 for leases within 60 days. 2164 Foreign Car Rental Cost Y Y Y 2170 etravel Prepaid Collection Updated May 2013 Update 35 BudgetEd Classification Code () 2180 Overseas Travel Object Class will be used in overseas posts for purpose object class codes (i.e. 2101-2164) and other trips. This object class is for FAS. Its use is optional for all other agencies Educational travel Y 2182 rest and recovery trip Y 2183 emergency evacuation and medical trip Y 2184 emergency visit travel Y 2185 Attaché conference trip Y 2186 post assignment and return trip, home vacation Y 2187 post allocation and return Y 2188 home vacation trip Y 21 89 Attaché Temporary Assignment Travel Y 2190 Station Travel Benefit Y 2193 Transfer Income Tax (RIT) Voucher Y 2198 Transportation Obligation Y 2199 Transportation Obligation Y 22 Transport of 2200 Goods Transport This object class includes contractual fees incurred for the transport of goods (including animals).The process of transportation. Includes the rental of parcel mail, trucks and other transport equipment, and refunds to government employees for their homewares and effects and licensed movement of mobile homes. Excludes transportation paid by vendors, regardless of whether costs are itemized on invoices for goods purchased by the government. Cargo and Express: Here are some examples of different object class codes for transporting things. Fees by general carriers and contract carriers, including freight and express, switching, readjustment, refrigeration and other incidental costs. Trucking and other local transportation. Fees for transportation, handling, and other services associated with local transportation, including contractual transfers of goods and equipment. May 36 Budget Object Classification Code () Mail Transport updated. Contract transportation fees for mail by water, rail, aviation and automobiles. Permanent change of station (PCS) transport of household items related to travel. In the case of payment for the transfer of personnel from one official station to another, payment to federal employees for the transportation of household items and effects or mobile homes instead of actual cost payments. Charges for other PCS costs fall into the applicable object classes 12, 21, or 25. Price ot applies to the transportation of things. Depending on the nature of the goods purchased, they must be recorded under object classes 24, 26 or 31 paid by the vendor, such as freight, delivery or express charges. Also, fees for moving furniture and equipment in the building must be recorded under object class changes of cargo at official station 2211 (payments for transporting employees' household items and personal impact on the transfer of personnel from one official station to another, including payments to general carriers for the movement of household goods on an actual cost basis) (government bill of lading and travel vouchers) 2212 Mobile Home Transportation (used in connection with station changes) Privately owned vehicles (accidentally used for changes to official stations outside the United States) Other transportation charges not listed in the other object class codes of this primary classification (22) are object class unaccompanied baggage 2222 cargo, express, drage, and other local transportation 2223 retirement transportation allowance 2226 dispatch services. Expenses incurred by U.S. dispatch agents (State Department) for processing fees for shipments of household items, unaccompanied luggage, furniture, equipment, vehicles, etc. Including handling fees for food, catalogs, etc. exhibited overseas22 update of government vehicles May 2013