

**Chapter 6B**  
**Organizationl Responsibility Center Codes**  
**Payroll (Active)**

6B. Payroll ORC(s). The following ORCs for DoD Components are valid for payroll transactions in the WHS Accounting & Payroll Report System.

ORC	ORC Desc	Organization	APPN	BS	Lmt	Pay	OCO	BGFY	TMFY
101	Secretary Of Defense	SEC DEF	OSD - O&M	0100	1120	X		2003	Open
201	Deputy Secretary of Defense	SEC DEF	OSD - O&M	0100	1120	X		2003	Open
202	Advance Office	SEC DEF	OSD - O&M	0100	1120	X		2003	Open
203	Assistant to the Secretary (Intelligence Oversight)	ATSD (IO)	OSD - O&M	0100	1120	X		2003	Open
204	ATSD (IO) Overseas Contingency Operations (OCO)	ATSD (IO)	OSD - O&M	0100	1120	X	X	2003	Open
501	Director, Operational Test and Evaluation	DOT&E	OSD - O&M	0100	1120	X		2003	Open
901	O&M DCMO Labor	DCMO	OSD - O&M	0100	1120	X		2009	Open
1001	Director, Administration and Management	DA&M	OSD - O&M	0100	1120	X		2003	Open
1016	OSD Intermittent Consultants	ODNA	OSD - O&M	0100	1120	X		2003	Open
1019	Defense Privacy Office	DA&M	OSD - O&M	0100	1120	X		2003	Open
1023	Civil Liberties Office	DA&M	OSD - O&M	0100	1120	X		2011	Open
1024	DA&M Office Exec Lifecycle Mgmt	DA&M	OSD - O&M	0100	1120	X		2011	Open
1089	Defense Business Board	BCTF	OSD - O&M	0100	1120	X		2003	Open
1094	Future Boards and Commissions	BCTF	OSD - O&M	0100	1120	X		2003	Open
1097	Commission on the Prevention of Weapons of Mass Destruction Proliferation and Terrorism – OSD BCTF	BCTF	OSD - O&M	0100	1120	X		2003	Open
1110	Military Diversity Leadership 1110 X	BCTF	OSD - O&M	0100	1120	X		2003	Open
1111	50th Anniversary of the Vietnam War Advisory Committee	BCTF	OSD - O&M	0100	1120	X		2003	Open

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ORC	ORC Desc	Organization	APPN	BS	Lmt	Pay	OCO	BGFY	TMFY
1112	Special Independent Review (Ft. Hood)	BCTF	OSD - O&M	0100	1120	X		2003	Open
1113	QDR (Quadrennial) Independent Review	BCTF	OSD - O&M	0100	1120	X		2003	Open
1114	Comprehensive Review Working Group	BCTF	OSD - O&M	0100	1120	X		2003	Open
1115	DoD Task Force on the Care, Management and Transition Of Recovering Wounded, Ill and Injured Members of the Armed Forces	BCTF	OSD - O&M	0100	1120	X		2003	Open
1116	11th QRMC	BCTF	OSD - O&M	0100	1120	X		2003	Open
1119	Procurement Electronic Business Systems (0100)	USD (AT&L)	OSD - O&M	0100	1120	X	X	2003	Open
1201	Under Secretary of Defense (Comptroller)	USD (C)	OSD - O&M	0100	1120	X		2003	Open
1301	Assistant Secretary of Defense (Health Affairs)	USD (P&R)	OSD - O&M	0100	1120	X		2003	Open
1401	P&R Under Secretary of Defense (Personnel and Readiness)	USD (P&R)	OSD - O&M	0100	1120	X		2003	Open
1404	P&R Assistant Secretary of Defense(Force Management Policy)	USD (P&R)	OSD - O&M	0100	1120	X		2003	Open
1422	P&R transition Policy and Care Coordination Support to The Wounded, Ill, and Injured Effective 2010 (0100)	USD (P&R)	OSD - O&M	0100	1120	X		2003	Open
1423	P&R Executive Secretariat Operational Support to the Wounded, Ill and Injured Effective 2010	USD (P&R)	OSD - O&M	0100	1120	X		2003	Open

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ORC	ORC Desc	Organization	APPN	BS	Lmt	Pay	OCO	BGFY	TMFY
1501	Assistant Secretary of Defense (Command, Control, Communications and Intelligence) (C3I)	DOD CIO	OSD - O&M	0100	1120	X		2003	Open
1511	C4ISR/CAW/CISA - Command Information Superiority Architecture	DOD CIO	OSD - O&M	0100	1120	X		2003	Open
1524	E-Gov Initiatives and Government-wide Councils	DOD CIO	OSD - O&M	0100	1120	X		2003	Open
1601	Director for Net Assessment	ODNA	OSD - O&M	0100	1120	X		2003	Open
1801	Assistant Secretary of Defense (Reserve Affairs)	USD (P&R)	OSD - O&M	0100	1120	X		2003	Open
1901	Payroll, Awards, ORF (Formerly Direct Report Offices)	USD (I)	OSD - O&M	0100	1120	X		2003	Open
1999	OSD Payroll Appropriation Error Suspense	OSD Corporate	OSD - O&M	0100	1120	X		2012	Open
2201	Assistant Secretary of Defense (Public Affairs)	ASD (PA)	OSD - O&M	0100	1120	X		2003	Open
2401	Director, Program Analysis and Evaluation	CAPE	OSD - O&M	0100	1120	X		2003	Open
2402	Long-Range Planning and Analytical Support	CAPE	OSD - O&M	0100	1120	X		2003	Open
2501	AT&L Travel ( (Description changed in FY11)	USD (AT&L)	OSD - O&M	0100	1120	X		2011	Open
2502	Director, Small & Disadvantaged Business Utilization	USD (AT&L)	OSD - O&M	0100	1120	X		2003	Open
2506	OSD Studies Program (formerly OSD Study Fund)	USD (AT&L)	OSD - O&M	0100	1120	X		2003	Open
2508	Transformation Support Office	USD (AT&L)	OSD - O&M	0100	1120	X		2003	Open
2511	Systems & Software Engineering	USD (AT&L)	OSD - O&M	0100	1120	X		2003	Open

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ORC	ORC Desc	Organization	APPN	BS	Lmt	Pay	OCO	BGFY	TMFY
2520	Deputy Under Secretary of Defense (Advanced Technology)	USD (AT&L)	OSD - O&M	0100	1120	X		2003	Open
2529	Defense Industrial Base (DIB) Cyber Security	USD (AT&L)	OSD - O&M	0100	1120	X		2003	Open
2530	Director, Defense Research & Engineering (Active for Pay Only; inactive for Non-Pay from FY12)	USD (AT&L)	OSD - O&M	0100	1120	X		2003	Open
2539	Test Resource Management Center (Active for Pay Only; inactive for Non-Pay from FY12)	DTRMC	OSD - O&M	0100	1120	X		2003	Open
2540	Deputy Under Secretary of Defense Install & Environmental	USD (AT&L)	OSD - O&M	0100	1120	X		2003	Open
2551	Deputy Under Secretary of Defense (International and Commercial Programs)	USD (AT&L)	OSD - O&M	0100	1120	X		2003	Open
2552	Deputy Under Secretary of Defense (Industrial Affairs and Installations)	USD (AT&L)	OSD - O&M	0100	1120	X		2003	Open
2553	Deputy Under Secretary of Defense Industrial Policy	USD (AT&L)	OSD - O&M	0100	1120	X		2003	Open
2560	Deputy Under Secretary of Defense (Logistics & Material Readiness)	USD (AT&L)	OSD - O&M	0100	1120	X		2003	Open
2570	Assistant to the Secretary of Defense (Nuclear & Chemical & Biological Defense Programs)	USD (AT&L)	OSD - O&M	0100	1120	X		2003	Open
2571	Developmental Test and Engineering (DT&E)	USD (AT&L)	OSD - O&M	0100	1120	X		2003	Open
2573	Operational Energy Plans and Programs (OEP&P)	USD (AT&L)	OSD - O&M	0100	1120	X		2003	Open

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ORC	ORC Desc	Organization	APPN	BS	Lmt	Pay	OCO	BGFY	TMFY
2574	Performance Assessment & Root Cause Analysis (PARCA)	USD (AT&L)	OSD - O&M	0100	1120	X		2003	Open
2580	Deputy Under Secretary of Defense Acquisition Initiatives	USD (AT&L)	OSD - O&M	0100	1120	X		2003	Open
2590	Deputy Under Secretary of Defense (Space)	USD (AT&L)	OSD - O&M	0100	1120	X		2003	Open
2601	DoD General Counsel	OGC	OSD - O&M	0100	1120	X		2003	Open
2801	Executive Secretariat	SEC DEF	OSD - O&M	0100	1120	X		2003	Open
2802	Office of Protocol	SEC DEF	OSD - O&M	0100	1120	X		2003	Open
2803	Office of Security Support	SEC DEF	OSD - O&M	0100	1120	X		2003	Open
2804	Assistant to the Secretary of Defense for Personnel	SEC DEF	OSD - O&M	0100	1120	X		2003	Open
2805	Assistant to the Secretary of Defense for DPR	SEC DEF	OSD - O&M	0100	1120	X		2003	Open
2806	Special Assistant for White House Liaison	SEC DEF	OSD - O&M	0100	1120	X		2003	Open
2807	SECDEF Communications Office	SEC DEF	OSD - O&M	0100	1120	X		2003	Open
2808	Executive Director for Defense Reform Initiatives (DRI)	SEC DEF	OSD - O&M	0100	1120	X		2003	Open
2999	WHS O&M Payroll Appropriation Error Su	WHS Corporate	WHS - O&M	0100	2020	X		2012	Open
3001	Assistant Secretary of Defense (Legislative Affairs)	ASD (LA)	OSD - O&M	0100	1120	X		2003	Open
3201	Legislative Affairs (Non-Limitation)[Travel Only] 3002 SD Rep to US NATO	NATO	OSD - O&M	0100	1120	X		2003	Open
3301	Under Secretary of Defense (Policy) (0100)	USD (P)	OSD - O&M	0100	1120	X		2003	Open
3310	Deputy Under Secretary of Defense (Policy Integration & Chief of Staff)	USD (P)	OSD - O&M	0100	1120	X		2003	Open

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ORC	ORC Desc	Organization	APPN	BS	Lmt	Pay	OCO	BGFY	TMFY
3311	Deputy Under Secretary of Defense (Strategy, Plans and Forces)	USD (P)	OSD - O&M	0100	1120	X		2003	Open
3321	Assistant Secretary of Defense (International Security Affairs)	USD (P)	OSD - O&M	0100	1120	X		2003	Open
3331	Assistant Secretary of Defense (Active for Pay Only; inactive for Non-Pay from FY12)	USD (P)	OSD - O&M	0100	1120	X		2003	Open
3341	Assistant Secretary of Defense Global Security Affairs	USD (P)	OSD - O&M	0100	1120	X		2003	Open
3342	Deputy Assistant Secretary of Defense (Countering	USD (P)	OSD - O&M	0100	1120	X	X	2012	Open
3343	Deputy Assistant Secretary of Defense (Nuclear & Missile Defense Policy)	USD (P)	OSD - O&M	0100	1120	X	X	2012	Open
3351	Threats Assistant Secretary of Defense (Special Operations and Low Intensity Conflict)	USD (P)	OSD - O&M	0100	1120	X		2003	Open
3361	Assistant Secretary of Defense for Homeland Defense	USD (P)	OSD - O&M	0100	1120	X		2003	Open
3371	SD Rep to OSCE	USD (P)	OSD - O&M	0100	1120	X		2003	Open
3390	Assistant Secretary of Defense (Asian & Pacific Security Affairs)	USD (P)	OSD - O&M	0100	1120	X		2003	Open
3391	Principal Deputy Assistant Secretary of Defense (Asian & Pacific Security Affairs)	USD (P)	OSD - O&M	0100	1120	X		2003	Open
3999	CAAF Payroll Appropriation Error Suspende	CAAF	U.S. Court of Appeals for the Armed Forces	0104	0020	X		2003	Open

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ORC	ORC Desc	Organization	APPN	BS	Lmt	Pay	OCO	BGFY	TMFY
4000	Office of the Director	PFPA	Pentagon Force Protection Agency	4950	2015	X		2003	Open
4040	Principal Deputy Director Office PRMRF	PFPA	Pentagon Force	4950	2015	X		2012	Open
4041	Principal Deputy Director Office BMF	PFPA	Pentagon Force	4931	2015	X		2012	Open
4050	Director/Law Enforcement	PFPA	Pentagon Force	4950	2015	X		2012	Open
4051	Assistant Director Law Enforcement	PFPA	Pentagon Force	4931	2015	X		2012	Open
4060	Director/Support Services	PFPA	Pentagon Force	4950	2015	X		2003	Open
4061	Assistant Director for Support Services	PFPA	Pentagon Force	4931	2015	X		2012	Open
4070	Public Affairs Office - PRMRF	PFPA	Pentagon Force	4950	2015	X		2003	Open
4071	Public Affairs Office - BMF	PFPA	Pentagon Force	4931	2015	X		2003	Open
4080	Integrated Emergency Operation Center (IEOC) (Formerly PFPA Command Center Directorate)	PFPA	Pentagon Force	4950	2015	X		2003	Open
4090	Director/Threat Management	PFPA	Pentagon Force	4950	2015	X		2012	Open
4091	Assistant Director for Threat Management	PFPA	Pentagon Force Protection Agency	4931	2015	X		2012	Open
4100	Program Integration Directorate PRMRF	PFPA	Pentagon Force	4950	2015	X		2003	Open
4101	Program Integration Directorate BMF	PFPA	Pentagon Force	4931	2015	X		2003	Open
4130	Raven Rock Directorate PRMRF	PFPA	Pentagon Force	4950	2015	X		2003	Open
4131	Raven Rock Directorate BMF	PFPA	Pentagon Force	4931	2015	X		2003	Open
4200	Training Directorate PRMRF	PFPA	Pentagon Force	4950	2015	X		2003	Open



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ORC	ORC Desc	Organization	APPN	BS	Lmt	Pay	OCO	BGFY	TMFY
4201	Training Directorate BMF	PFPA	Pentagon Force	4931	2015	X		2003	Open
4300	Chemical Biological Radiological Nuclear Directorate PRMRF	PFPA	Pentagon Force	4950	2015	X		2003	Open
4301	Chemical Biological Radiological Nuclear Directorate BMF	PFPA	Pentagon Force	4931	2015	X		2003	Open
4400	Anti-Terrorism Force Protection Directorate PRMRF	PFPA	Pentagon Force	4950	2015	X		2003	Open
4401	Anti-Terrorism Force Protection Directorate BMF	PFPA	Pentagon Force	4931	2015	X		2003	Open
4500	Security Services Directorate PRMRF	PFPA	Pentagon Force	4950	2015	X		2003	Open
4501	Security Services Directorate BMF	PFPA	Pentagon Force	4931	2015	X		2003	Open
4600	Force Protection Technology Directorate PRMRF	PFPA	Pentagon Force	4950	2015	X		2003	Open
4601	Force Protection Technology Directorate BMF	PFPA	Pentagon Force	4931	2015	X		2003	Open
4700	Pentagon Police Directorate PRMRF	PFPA	Pentagon Force	4950	2015	X		2003	Open
4701	Pentagon Police Directorate BMF	PFPA	Pentagon Force	4931	2015	X		2003	Open
4800	Project Integration Office (Formerly Threat Management Directorate) PRMRF	PFPA	Pentagon Force	4950	2015	X		2003	Open
4801	Project Integration Office (Formerly Threat Management Directorate) BMF	PFPA	Pentagon Force	4931	2015	X		2003	Open
4900	Criminal Investigative and Protective Directorate (Formerly Investigations and Protective Service Directorate) PRMRF	PFPA	Pentagon Force	4950	2015	X		2003	Open



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ORC	ORC Desc	Organization	APPN	BS	Lmt	Pay	OCO	BGFY	TMFY
4901	Criminal Investigative and Protective Directorate (Formerly Investigations and Protective Service Directorate) BMF	PFPA	Pentagon Force	4931	2015	X		2003	Open
4930	Threat Management Directorate PRMRF	PFPA	Pentagon Force	4950	2015	X		2003	Open
4931	Threat Management Directorate BMF	PFPA	Pentagon Force	4931	2015	X		2003	Open
4950	LEASED FACILITIES PROTECTION DIRECTORATE PRMRF	PFPA	Pentagon Force	4950	2015	X		2003	Open
4951	LEASED FACILITIES PROTECTION DIRECTORATE BMF	PFPA	Pentagon Force	4931	2015	X		2003	Open
4960	CounterIntelligence Directorate PRMRF	PFPA	Pentagon Force	4950	2015	X		2003	Open
4961	CounterIntelligence Directorate BMF	PFPA	Pentagon Force	4931	2015	X		2003	Open
4999	PFPA PRMRF Payroll Appropriation Error	PFPA	Pentagon Force	4950	2015	X		2003	Open
5999	WHS BMF Payroll Appropriation Error Suspense	WHS Corporate	WHS - Building Maintenance Fund	4931	2020	X		2012	Open
6001	Immediate Office of the Director, WHS	EMD	WHS - O&M	0100	2020	X		2003	Open
6004	Administrative Services & Program Support Office	EMD	WHS - O&M	0100	2020	X		2003	Open
6062	Minority Institutions Program	WHS	WHS - O&M	0100	2020	X		2003	Open

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ORC	ORC Desc	Organization	APPN	BS	Lmt	Pay	OCO	BGFY	TMFY
6097	DOD Acquisition Workforce Development Fund Programs	AD	OSD - DoD Acquisition Workforce Development Fund	0111	6120	X		2011	Open
6147	Acquisition and Procurement Office	AD	WHS - O&M	0100	2020	X		2003	Open
6164	Office of Military Commission (OMC), Support Office	EMD	WHS - O&M	0100	2020	X		2003	Open
6165	Executive Lifecycle Management Program Executive	EMD	WHS - O&M	0100	2020	X		2003	Open
6166	Commission on Wartime Contracting	EMD	WHS - O&M	0100	2020	X		2003	Open
6168	Task Force for Business Stability Operations (TFBSO)	WHS	WHS - O&M	0100	2020	X		2011	Open
6200	Human Resources Directorate	HRD	WHS - O&M	0100	2020	X		2003	Open
6201	Presidential Management Fellowship Program	HRD	WHS - O&M	0100	2020	X		2003	Open
6202	Cooperative Education	HRD	WHS - O&M	0100	2020	X		2003	Open
6203	Training Program	HRD	WHS - O&M	0100	2020	X		2003	Open
6204	Student Temporary Employment	HRD	WHS - O&M	0100	2020	X		2003	Open
6208	WHS Fellowship Program	HRD	WHS - O&M	0100	2020	X		2003	Open
6209	Defense Fellows	HRD	WHS - O&M	0100	2020	X		2003	Open
6211	Support for Persons with Disabilities	HRD	WHS - O&M	0100	2020	X		2003	Open
6300	Defense Facilities Directorate (0100)	FSD	WHS - O&M	0100	2020	X		2003	Open
6301	Space Plans and Acquisition Division	FSD	WHS - O&M	0100	2020	X		2003	Open
6302	Support Services Directorate	EMD	WHS - O&M	0100	2020	X		2003	Open
6304	Leased Facilities Division	FSD	WHS - O&M	0100	2020	X		2003	Open
6310	Defense Facilities Directorate (0500)	FSD	WHS - MILCON	0500	2020	X		2012	Open

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ORC	ORC Desc	Organization	APPN	BS	Lmt	Pay	OCO	BGFY	TMFY
6350	Executive Services & Communications Directorate (0100)	ESD	WHS - O&M	0100	2020	X		2003	Open
6351	Graphics and Presentations Division	ESD	WHS - O&M	0100	2020	X		2003	Open
6360	Executive Services & Communications Directorate (0300)	ESD	WHS - Procurement	0300	2020	X		2012	Open
6400	Information Technology Management Directorate	EITSD	WHS - O&M	0100	2020	X		2003	Open
6402	WHS-OSD Networks Directorate (0100)	EITSD	WHS - O&M	0100	2020	X		2003	Open
6500	Financial Management Directorate	FMD	WHS - O&M	0100	2020	X		2003	Open
6530	General Counsel	OGC	WHS - O&M	0100	2020	X		2003	Open
6551	White House Support Group	WHMO	WHS - O&M	0100	2020	X		2003	Open
6553	WHS Corp	WHS Corporate	WHS - O&M	0100	2020	X		2012	Open
6801	Consolidated Adjudication Facility	CAF	WHS - O&M	0100	2020	X	blank	2012	Open
6999	WHS PRMRF Payroll Appropriation Error	WHS Corporate	WHS - O&M	4950	2020	X		2012	Open
7360	Leased Facilities Division	FSD	WHS - Building Maintenance Fund	4931	2020	X		2003	Open
7362	Alexandria Area Field Office	FSD	WHS - Building	4931	2020	X		2003	Open
7363	Crystal City Area Field Office	FSD	WHS - Building	4931	2020	X		2003	Open
7364	D. C. Area Field Office	FSD	WHS - Building	4931	2020	X		2003	Open
7365	Falls Church Area Field Office	FSD	WHS - Building	4931	2020	X		2003	Open
7366	Rosslyn Area Field Office	FSD	WHS - Building	4931	2020	X		2003	Open
7727	Systems and Services – WHS Programs (EITSD) (4950) (PX181)	EITSD	WHS - Pentago	4950	2020	X		2003	Open
7730	Engineering & Technical Services Division	FSD	WHS - Pentago	4950	2020	X		2003	Open
7777	Resources Management Office	FMD	WHS - Pentago	4950	2020	X		2003	Open

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ORC	ORC Desc	Organization	APPN	BS	Lmt	Pay	OCO	BGFY	TMFY
7796	Facilities Services Directorate O & M	FSD	WHS - Pentago	4950	2020	X		2003	Open
7797	DFD	FSD	WHS - Building Maintenance Fund	4931	2020	X		2003	Open
7798	Pentagon Renovation and Planning Office	PENREN	WHS - Pentagon Reservation Maintenance Revolving Fund	4950	2020	X		2003	Open
7799	Facilities Services Directorate PRMRF	FSD	WHS - Pentagon Reservation Maintenance Revolving Fund	4950	2020	X		2003	Open
7820	AWQ Operations - Other Construction Projects	FSD	WHS - Pentago	4950	2020	X		2003	Open
7822	AWG – Team 2	FSD	WHS - Pentago	4950	2020	X		2003	Open
7840	AWQ Operations - Administration	FSD	WHS - Pentago	4950	2020	X		2003	Open
7850	Federal Facilities Division (FFD)	FSD	WHS - Pentago	4950	2020	X		2003	Open
7852	FFD - Facilities Contracting Office	FSD	WHS - Pentago	4950	2020	X		2003	Open
7856	Acquisition & Procurement Office (APO)	AD	WHS - Pentago	4950	2020	X		2003	Open
7857	General Counsel	OGC	WHS - Pentago	4950	2020	X		2003	Open
7858	Defense Post Office	ESD	WHS - Pentago	4950	2020	X		2003	Open
7859	Pentagon Library	ESD	WHS - Pentago	4950	2020	X		2003	Open

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ORC	ORC Desc	Organization	APPN	BS	Lmt	Pay	OCO	BGFY	TMFY
7860	Human Resources Division Support to DFD	HRD	WHS - Pentagon	4950	2020	X		2003	Open
7999	PFPA BMF Payroll Appropriation Error Su	PFPA	Pentagon Force	4931	2015	X		2012	PFPA
9002	U.S. Court of Appeals for the Armed Forces	CAAF	U.S. Court of Appeals for the Armed Forces	0104	0020	X		2003	Open
9315	ASD(LA) detail (Sconti) to State Department	State Dept - Civilian Pay	OSD - O&M	0100	1120	X		2012	2012
DAD2	WHS AD Payroll Rollup	AD	WHS - O&M	0100	2020	X		2012	Open
DAS2	ATSD - IO Payroll Rollup	ATSD (IO)	OSD - O&M	0100	1120	X		2012	Open
DAT2	USD (AT&L) Payroll Rollup	USD (AT&L)	OSD - O&M	0100	1120	X		2012	Open
DCA2	CAAF Payroll Rollup	CAAF	U.S. Court of Appeals for the Armed Forces	0104	0020	X		2012	Open
DCP2	CAPE Payroll Rollup	CAPE	OSD - O&M	0100	1120	X		2012	Open
	WHS Corp Payroll Rollup	WHS Corporate	WHS - O&M	0100	2020	X		2012	Open
DDC2	DCMO Payroll Rollup	DCMO	OSD - O&M	0100	1120	X		2012	Open
DDM2	DA&M Payroll Rollup	DA&M	OSD - O&M	0100	1120	X		2012	Open
DDT2	DOT&E Payroll Rollup	DOT&E	OSD - O&M	0100	1120	X		2012	Open
DEM2	WHS EM Payroll Rollup	EMD	WHS - O&M	0100	2020	X		2012	Open
DES2	WHS ESD Payroll Rollup	ESD	WHS - O&M	0100	2020	X		2012	Open
DFM2	WHS FMD Payroll Rollup	FMD	WHS - O&M	0100	2020	X		2012	Open
DFS2	WHS FSD Payroll Rollup	FSD	WHS - O&M	0100	2020	X		2012	Open
DGC2	OGC Payroll Rollup	OGC	OSD - O&M	0100	1120	X		2012	Open
	WHS OGC Payroll Rollup	OGC	WHS - O&M	0100	2020	X		2012	Open
DHR2	WHS HRD Payroll Rollup	HRD	WHS - O&M	0100	2020	X		2012	Open
DIT2	WHS EITSD Payroll Rollup	EITSD	WHS - O&M	0100	2020	X		2012	Open

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**Organizationl Responsibility Center Codes**  
**Payroll (Active)**

ORC	ORC Desc	Organization	APPN	BS	Lmt	Pay	OCO	BGFY	TMFY
DLA2	ASD (LA) Payroll Rollup	ASD (LA)	OSD - O&M	0100	1120	X		2012	Open
DNA2	ODNA Payroll Rollup	ODNA	OSD - O&M	0100	1120	X		2012	Open
DNC2	OSD NET Payroll Rollup	DOD CIO	OSD - O&M	0100	1120	X		2012	Open
DNT2	NATO Payroll Rollup	NATO	OSD - O&M	0100	1120	X		2012	Open
DPA2	ASD (PA) Payroll Rollup	ASD (PA)	OSD - O&M	0100	1120	X		2012	Open
			Pentagon Force Protection Agency						
DPB2	PFPA BMF Payroll Rollup	PFPA	Agency	4931	2015	X		2012	Open
DPF2	PFPA PRMRF Payroll Rollup	PFPA	Pentagon Force	4950	2015	X		2012	Open
DPL2	USD (P) Payroll Rollup	USD (P)	OSD - O&M	0100	1120	X		2012	Open
DPR2	USD (P&R) Payroll Rollup	USD (P&R)	OSD - O&M	0100	1120	X		2012	Open
DSD2	SECDEF Payroll Rollup	SECDEF	OSD - O&M	0100	1120	X		2012	Open
DTF2	BCTF Payroll Rollup	BCTF	OSD - O&M	0100	1120	X		2012	Open
DUC2	USD (C) Payroll Rollup	USD (C)	OSD - O&M	0100	1120	X		2012	Open
DUI2	USD (I) Payroll Rollup	USD (I)	OSD - O&M	0100	1120	X		2012	Open
DWH2	WHS WHS Payroll Rollup	WHS	WHS - O&M	0100	2020	X		2012	Open
DWM2	WHS WHMO Payroll Rollup	WHMO	WHS - O&M	0100	2020	X		2012	Open
ZAD2	WHS AD Payroll Suspense	AD	WHS - O&M	0100	2020	X		2012	Open
ZAI2	ATSD-IO Payroll ORC Suspense	ATSD (IO)	OSD - O&M	0100	1120	X		2012	Open
ZAS2	ATSD - LA Payroll Suspense	ASD (LA)	OSD - O&M	0100	1120	X		2012	Open
ZAT2	USD (AT&L) Payroll Suspense	USD (AT&L)	OSD - O&M	0100	1120	X		2012	Open
			U.S. Court of Appeals for the Armed Forces						
ZCA2	CAAF Payroll Suspense	CAAF	Forces	0104	0020	X		2012	Open
ZCO2	WHS Corp Payroll Suspense	WHS Corporate	WHS - O&M	0100	2020	X		2012	Open
ZCP2	CAPE Payroll Suspense	CAPE	OSD - O&M	0100	1120	X		2012	Open
ZDC2	DCMO Payroll Suspense	DCMO	OSD - O&M	0100	1120	X		2012	Open

**Chapter 6B**  
**Organizationl Responsibility Center Codes**  
**Payroll (Active)**

ORC	ORC Desc	Organization	APPN	BS	Lmt	Pay	OCO	BGFY	TMFY
ZDM2	DA&M Payroll Suspense	DA&M	OSD - O&M	0100	1120	X		2012	Open
ZDT2	DOT&E Payroll Suspense	DOT&E	OSD - O&M	0100	1120	X		2012	Open
ZEM2	WHS EM Payroll Suspense	EMD	WHS - O&M	0100	2020	X		2012	Open
ZES2	WHS ESD Payroll Suspense	ESD	WHS - O&M	0100	2020	X		2012	Open
ZFM2	WHS FMD Payroll Suspense	FMD	WHS - O&M	0100	2020	X		2012	Open
ZFS2	WHS FSD Payroll Suspense	FSD	WHS - O&M	0100	2020	X		2012	Open
ZGC2	OGC Payroll Suspense	OGC	OSD - O&M	0100	1120	X		2012	Open
	WHS OGC Payroll Suspense	OGC	WHS - O&M	0100	2020	X		2012	Open
ZHR2	WHS HRD Payroll Suspense	HRD	WHS - O&M	0100	2020	X		2012	Open
ZIT2	WHS EITSD Payroll Suspense	EITSD	WHS - O&M	0100	2020	X		2012	Open
ZLA2	ASD (LA) Payroll Suspense	ASD (LA)	OSD - O&M	0100	1120	X		2012	Open
ZNA2	ODNA Payroll Suspense	ODNA	OSD - O&M	0100	1120	X		2012	Open
ZNC2	OSD NET Payroll Suspense	DOD CIO	OSD - O&M	0100	1120	X		2012	Open
ZNT2	NATO Payroll Suspense	NATO	OSD - O&M	0100	1120	X		2012	Open
ZPA2	ASD (PA) Payroll Suspense	ASD (PA)	OSD - O&M	0100	1120	X		2012	Open
			Pentagon Force Protection Agency						
ZPB2	PFPA BMF Payroll Suspense	PFPA		4931	2015	X		2012	Open
ZPF2	PFPA PRMRF Payroll Suspense	PFPA	Pentagon Force	4950	2015	X		2012	Open
ZPL2	USD (P) Payroll Suspense	USD (P)	OSD - O&M	0100	1120	X		2012	Open
ZPR2	USD (P&R) Payroll Suspense	USD (P&R)	OSD - O&M	0100	1120	X		2012	Open
ZSD2	SECDEF Payroll Suspense	SECDEF	OSD - O&M	0100	1120	X		2012	Open
ZTF2	BCTF Payroll Suspense	BCTF	OSD - O&M	0100	1120	X		2012	Open
ZUC2	USD (C) Payroll Suspense	USD (C)	OSD - O&M	0100	1120	X		2012	Open
ZUI2	USD (I) Payroll Suspense	USD (I)	OSD - O&M	0100	1120	X		2012	Open
ZWH2	WHS WHS Payroll Suspense	WHS	WHS - O&M	0100	2020	X		2012	Open
ZWM2	WHS WHMO Payroll Suspense	WHMO	WHS - O&M	0100	2020	X		2012	Open