gov_regression_closeout
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FY 26
Financial Close-Out Exception Review

id	task organization	bfy	ba bsa bli	fund	limit	project number	task number	expenditure type	class catego
1	100A - NDU COS, OFC OF THE CHIEF OF STAFF	2026	030000333PL1000000000000	9701002626D	1200	NDU_CIVPAY_COS_26	0100D_0804798JCA_26	111.1-Labor-Regular	
2								111.7-Holiday Taken	
3								113.1-Labor-Regular	
4								113.7-Holiday Taken	
5								121.4-Medicare	
6								121.5-TSP	
7								121.6-FERS	
8								121.7-FEGLI	
9								121.A-OASDI Employer Contrib	
10									
11						NDU_CIVPAY_COS_26 Total			
12						NDU_CIVPAY_PROC_26	0100D_0804750JCA_26	111.1-Labor-Regular	
13								111.2-Annual Leave Taken	
14								111.7-Holiday Taken	
15								121.1-Prepd FEHB	
16								121.3-FEHB	
17								121.4-Medicare	
18								121.5-TSP	
19								121.6-FERS	
20								121.7-FEGLI	

Total identified	Close out review level
947	**high**