



Receiver General for Canada

Chapter 3

Departments

Government Wide Chart Of Accounts for Canada - 2009-2010

Last updated : 2009-04-09



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada



Table of contents

Table of contents

3.1 INTRODUCTION

3.1.1 Prerequisites for Assigning a Department Number

3.1.2 Departmental Systems Requirements

3.2 List of Departments and Numbers

3.2.1 Departments in Alphabetic Order

3.2.2 Departments in Numeric Order

Appendix A – Release Notes – Date Order

Appendix A – Release Notes – Code Order



3.1 INTRODUCTION

The Receiver General assigns a department number to an organization that is authorized to use the Consolidated Revenue Fund and interface with the central systems operated by Public Works and Government Services Canada (PWGSC). The department number identifies the organization that is accountable or responsible for the accuracy and completeness of transactions being processed through the central systems.

3.1.1 Prerequisites for Assigning a Department Number

Organizations listed in Schedules I, I.1 and II of the *Financial Administration Act* (FAA) will be assigned a separate department number by the Receiver General.

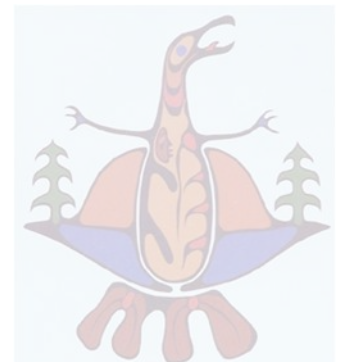
3.1.2 Departmental Systems Requirements

Once a department number has been assigned to an organization, it must develop interface with the central systems (Standard Payment System (SPS), Bank Facilities System (BFS), Regional Pay System (RPS), Payroll System - General Ledger (PS-GL), Receiver General - General Ledger (RG-GL) and Central Financial Management Reporting System (CFMRS)) and submit a separate trial balance to CFMRS on a monthly basis.

3.2 List of Departments and Numbers

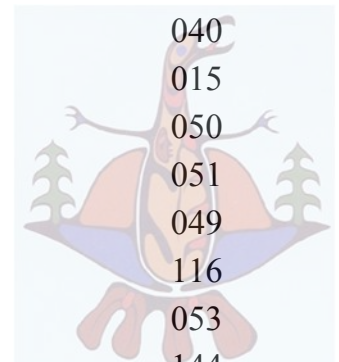
The department numbers currently assigned to organizations that are authorized to use the Consolidated Revenue Fund and interface with the central systems operated by PWGSC are provided in alphabetical order, sub-section 3.2.1 and in numerical order, sub-section 3.2.2.

The department numbers are also to be used in the codes or accounts suffixed with ddd. In most cases, the ddd would be substituted by your department number; however, in the case of object code 9ddd (used for interdepartmental settlements) the ddd would be substituted by the partnering department number.

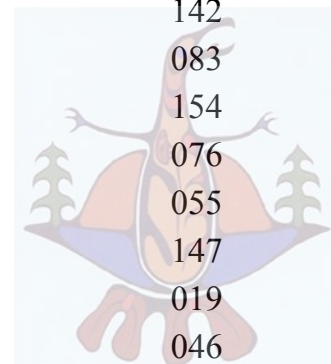


3.2.1 Departments in Alphabetic Order

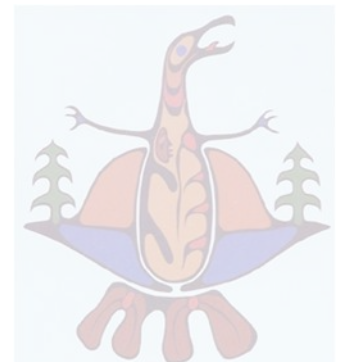
Name	Number
Agriculture and Agri-Food	001
Assisted Human Reproduction Agency of Canada	152
Atlantic Canada Opportunities Agency	023
Auditor General	002
Canada Border Services Agency	085
Canada Border Services Agency - (Administered Activities)	038
Canada Industrial Relations Board	060
Canada Mortgage and Housing Corporation (Crown Corporation)	091
Canada Revenue Agency - (Administered Activities)	122
Canada Revenue Agency - (Agency Activities)	130
Canada School of Public Service	052
Canadian Artists and Producers Professional Relations Tribunal	125
Canadian Centre for Occupational Health and Safety	100
Canadian Dairy Commission	134
Canadian Food Inspection Agency	136
Canadian Forces Grievance Board	138
Canadian Grain Commission	133
Canadian Heritage	135
Canadian Human Rights Commission	075
Canadian Human Rights Tribunal	140
Canadian Institutes of Health Research	061
Canadian Intergovernmental Conference Secretariat	043
Canadian International Development Agency	003
Canadian International Trade Tribunal	045
Canadian Nuclear Safety Commission	047
Canadian Polar Commission	121
Canadian Radio-television and Telecommunications Commission	016
Canadian Security Intelligence Service	095
Canadian Space Agency	119
Canadian Transportation Agency	040
Chief Electoral Officer	015
Citizenship and Immigration	050
Commissioner for Federal Judicial Affairs	051
Competition Tribunal	049
Copyright Board	116
Correctional Service	053
Courts Administration Service	144



Economic Development Agency of Canada for the Regions of Quebec	012
Environment	007
Export Development Canada (Crown Corporation)	123
Finance	006
Financial Consumer Agency of Canada	141
Financial Transactions and Reports Analysis Centre of Canada	139
Fisheries and Oceans	086
Foreign Affairs and International Trade	005
Governor General	008
Hazardous Materials Information Review Commission	108
Health	022
House of Commons	067
Human Resources and Skills Development Canada	014
Immigration and Refugee Board of Canada	032
Indian Affairs and Northern Development	042
Indian Residential Schools Truth and Reconciliation Commission Secretariat	064
Industry	033
International Joint Commission	024
Justice	013
Library and Archives Canada	145
Library of Parliament	017
Military Police Complaints Commission	137
NAFTA Secretariat, Canadian Section	115
National Battlefields Commission	102
National Defence	018
National Energy Board	074
National Film Board	039
National Parole Board	057
National Research Council of Canada	035
National Round Table on the Environment and the Economy	126
Natural Resources	041
Natural Sciences and Engineering Research Council	027
Northern Pipeline Agency	066
Office of Infrastructure of Canada	142
Office of the Co-ordinator, Status of Women	083
Office of the Commissioner of Lobbying	154
Office of the Commissioner of Official Languages	076
Office of the Communications Security Establishment Commissioner	055
Office of the Conflict of Interest and Ethics Commissioner	147
Office of the Director of Public Prosecutions	019
Office of the Public Sector Integrity Commissioner	046
Office of the Superintendent of Financial Institutions	011

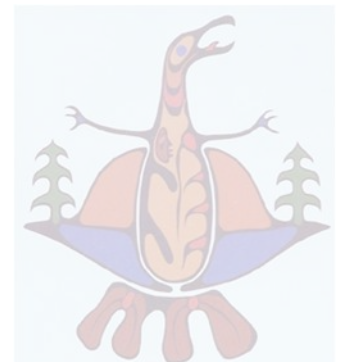


Offices of the Information and Privacy Commissioners of Canada	096
Parks Canada Agency	124
Patented Medicine Prices Review Board	109
Payroll System General Ledger	079
Privy Council	025
Public Appointments Commission Secretariat	071
Public Health Agency of Canada	148
Public Safety and Emergency Preparedness	088
Public Service Commission	004
Public Service Human Resource Management Agency of Canada	146
Public Service Labour Relations Board	058
Public Service Staffing Tribunal	082
Public Service Superannuation	087
Public Works and Government Services	127
Receiver General	097
Registry of the Public Servants Disclosure Protection Tribunal	048
Registry of the Specific Claims Tribunal	129
Royal Canadian Mounted Police	030
Security Intelligence Review Committee	103
Senate	009
Senate Ethics Officer	151
Social Sciences and Humanities Research Council	063
Statistics Canada	054
Supreme Court of Canada	080
Telefilm Canada	037
Transport	034
Transportation Appeal Tribunal of Canada	077
Transportation Safety Board of Canada	101
Treasury Board Secretariat	056
Veterans Affairs	021
Western Economic Diversification	044

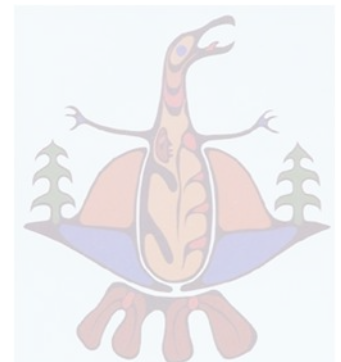


3.2.2 Departments in Numeric Order

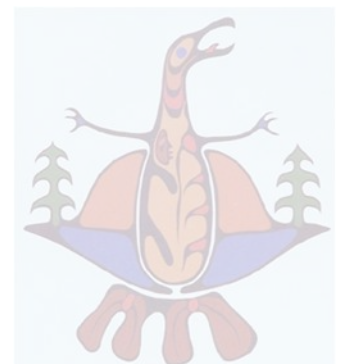
Number	Name
001	Agriculture and Agri-Food
002	Auditor General
003	Canadian International Development Agency
004	Public Service Commission
005	Foreign Affairs and International Trade
006	Finance
007	Environment
008	Governor General
009	Senate
011	Office of the Superintendent of Financial Institutions
012	Economic Development Agency of Canada for the Regions of Quebec
013	Justice
014	Human Resources and Skills Development Canada
015	Chief Electoral Officer
016	Canadian Radio-television and Telecommunications Commission
017	Library of Parliament
018	National Defence
019	Office of the Director of Public Prosecutions
021	Veterans Affairs
022	Health
023	Atlantic Canada Opportunities Agency
024	International Joint Commission
025	Privy Council
027	Natural Sciences and Engineering Research Council
030	Royal Canadian Mounted Police
032	Immigration and Refugee Board of Canada
033	Industry
034	Transport
035	National Research Council of Canada
037	Telefilm Canada
038	Canada Border Services Agency - (Administered Activities)
039	National Film Board
040	Canadian Transportation Agency
041	Natural Resources
042	Indian Affairs and Northern Development
043	Canadian Intergovernmental Conference Secretariat
044	Western Economic Diversification



045	Canadian International Trade Tribunal
046	Office of the Public Sector Integrity Commissioner
047	Canadian Nuclear Safety Commission
048	Registry of the Public Servants Disclosure Protection Tribunal
049	Competition Tribunal
050	Citizenship and Immigration
051	Commissioner for Federal Judicial Affairs
052	Canada School of Public Service
053	Correctional Service
054	Statistics Canada
055	Office of the Communications Security Establishment Commissioner
056	Treasury Board Secretariat
057	National Parole Board
058	Public Service Labour Relations Board
060	Canada Industrial Relations Board
061	Canadian Institutes of Health Research
063	Social Sciences and Humanities Research Council
064	Indian Residential Schools Truth and Reconciliation Commission Secretariat
066	Northern Pipeline Agency
067	House of Commons
071	Public Appointments Commission Secretariat
074	National Energy Board
075	Canadian Human Rights Commission
076	Office of the Commissioner of Official Languages
077	Transportation Appeal Tribunal of Canada
079	Payroll System General Ledger
080	Supreme Court of Canada
082	Public Service Staffing Tribunal
083	Office of the Co-ordinator, Status of Women
085	Canada Border Services Agency
086	Fisheries and Oceans
087	Public Service Superannuation
088	Public Safety and Emergency Preparedness
091	Canada Mortgage and Housing Corporation (Crown Corporation)
095	Canadian Security Intelligence Service
096	Offices of the Information and Privacy Commissioners of Canada
097	Receiver General
100	Canadian Centre for Occupational Health and Safety
101	Transportation Safety Board of Canada
102	National Battlefields Commission
103	Security Intelligence Review Committee
108	Hazardous Materials Information Review Commission

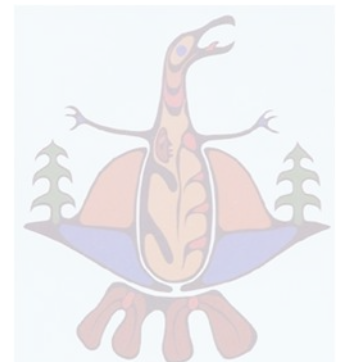


109	Patented Medicine Prices Review Board
115	NAFTA Secretariat, Canadian Section
116	Copyright Board
119	Canadian Space Agency
121	Canadian Polar Commission
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133	Canadian Grain Commission
134	Canadian Dairy Commission
135	Canadian Heritage
136	Canadian Food Inspection Agency
137	Military Police Complaints Commission
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139	Financial Transactions and Reports Analysis Centre of Canada
140	Canadian Human Rights Tribunal
141	Financial Consumer Agency of Canada
142	Office of Infrastructure of Canada
144	Courts Administration Service
145	Library and Archives Canada
146	Public Service Human Resource Management Agency of Canada
147	Office of the Conflict of Interest and Ethics Commissioner
148	Public Health Agency of Canada
151	Senate Ethics Officer
152	Assisted Human Reproduction Agency of Canada
154	Office of the Commissioner of Lobbying



Appendix A – Release Notes – Date Order

Date	Number	Status	Note
2009-04-03	150	Modify	Order in Council P.C. 2007-1789 disbands Dept. 150 Indian Specific Claims Commission to cease all activities by March 31, 2009. The department number 150 is deleted, effective for 2009-2010
2009-04-03	149	Modify	Office of Indian Residential Schools Resolution of Canada, department number 149 is deleted, effective for 2009-2010. This organization merged with the Indian Affairs and Northern Development, department number 042.
2009-04-03	149	Modify	Office of Indian Residential Schools Resolution of Canada, department number 149 is deleted, effective for 2009-2010. This organization merged with the Indian Affairs and Northern Development, department number 042.
2009-03-30	083	Modify	Minor modification of department name in English and French as per TBS.
2009-03-26	129	Modify	The Federal Accountability Act establishes the Registry of the Specific Claims Tribunal which becomes operational in the Receiver General central suite of systems as of April 1, 2009.
2009-03-26	064	Modify	The Federal Accountability Act establishes the Indian Residential Schools Truth and Reconciliation Commission Secretariat which becomes operational in the Receiver General central suite of systems as of April 1, 2009.



Appendix A – Release Notes – Code Order

Number	Date	Status	Note
064	2009-03-26	Modify	The Federal Accountability Act establishes the Indian Residential Schools Truth and Reconciliation Commission Secretariat which becomes operational in the Receiver General central suite of systems as of April 1, 2009.
083	2009-03-30	Modify	Minor modification of department name in English and French as per TBS.
129	2009-03-26	Modify	The Federal Accountability Act establishes the Registry of the Specific Claims Tribunal which becomes operational in the Receiver General central suite of systems as of April 1, 2009.
149	2009-04-03	Modify	Office of Indian Residential Schools Resolution of Canada, department number 149 is deleted, effective for 2009?2010. This organization merged with the Indian Affairs and Northern Development, department number 042.
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