



# Receiver General for Canada

## Government-wide Chart of Accounts: 2019 to 2020 Chapter 3: Departments and numbers

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## 3.1 Introduction

The Receiver General assigns a separate department number to the organizations listed in Schedules I, I.1 and II of the *Financial Administration Act* (FAA) and which are 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 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), Government Banking System (GBS), Phoenix Pay System, 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.

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.

## List of departments and numbers

<b>Department number</b>	<b>Department name</b>
001	Agriculture and Agri-Food (Department of)
002	Office of the Auditor General
004	Public Service Commission
005	Foreign Affairs, Trade and Development (Department of)
006	Finance (Department of)
007	Environment (Department of the)
008	Office of the Governor General's Secretary
009	Senate
011	Office of the Superintendent of Financial Institutions
012	Economic Development Agency of Canada for the Regions of Quebec
013	Justice (Department of)
014	Employment and Social Development (Department of)
015	Office of the Chief Electoral Officer
016	Canadian Radio-television and Telecommunications Commission
017	Library of Parliament
018	National Defence (Department of)
019	Office of the Director of Public Prosecutions
021	Veterans Affairs (Department of)
022	Health (Department of)
023	Atlantic Canada Opportunities Agency
024	International Joint Commission (Canadian Section)
025	Privy Council Office
027	Natural Sciences and Engineering Research Council
030	Royal Canadian Mounted Police
032	Immigration and Refugee Board
033	Industry (Department of)
034	Transport (Department of)
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 (Department of)
042	Department of Crown-Indigenous Relations and Northern Affairs
043	Canadian Intergovernmental Conference Secretariat

044	Western Economic Diversification (Department of)
046	Office of the Public Sector Integrity Commissioner
047	Canadian Nuclear Safety Commission
050	Citizenship and Immigration (Department of)
051	Office of the Commissioner for Federal Judicial Affairs
052	Canada School of Public Service
053	Correctional Service of Canada
054	Statistics Canada
055	Office of the Communications Security Establishment Commissioner
056	Treasury Board Secretariat
057	Parole Board of Canada
061	Canadian Institutes of Health Research
062	Federal Economic Development Agency for Southern Ontario
063	Social Sciences and Humanities Research Council
066	Northern Pipeline Agency
067	House of Commons
075	Canadian Human Rights Commission
076	Office of the Commissioner of Official Languages
078	Canadian Northern Economic Development Agency
079	Payroll System General Ledger
080	Registrar of the Supreme Court of Canada
085	Canada Border Services Agency
086	Fisheries and Oceans (Department of)
087	Public Service Superannuation
088	Public Safety and Emergency Preparedness (Department of)
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	Canadian Transportation Accident Investigation and Safety Board
102	The National Battlefields Commission
103	Security Intelligence Review Committee
109	Patented Medicine Prices Review Board
116	Copyright Board
119	Canadian Space Agency
122	Canada Revenue Agency - (Administered Activities)
123	Export Development Canada (Crown Corporation)

124	Parks Canada Agency
127	Public Works and Government Services (Department of)
130	Canada Revenue Agency
133	Canadian Grain Commission
134	Canadian Dairy Commission
135	Canadian Heritage (Department of)
136	Canadian Food Inspection Agency
137	Military Police Complaints Commission
138	Military Grievances External Review Committee
139	Financial Transactions and Reports Analysis Centre of Canada
141	Financial Consumer Agency of Canada
142	Office of Infrastructure of Canada
144	Courts Administration Service
145	Library and Archives of Canada
147	Office of the Conflict of Interest and Ethics Commissioner
148	Public Health Agency of Canada
151	Office of the Senate Ethics Officer
154	Office of the Commissioner of Lobbying
163	Shared Services Canada
165	Communications Security Establishment
170	Administrative Tribunals Support Service of Canada
171	Canadian High Arctic Research Station
176	Parliamentary Protective Service
180	Invest in Canada Hub
183	Office of the Parliamentary Budget Officer
190	Department for Women and Gender Equality
191	Department of Indigenous Services
192	Secretariat of the National Security and Intelligence Committee of Parliamentarians
193	Leaders' Debates Commission
195	Canadian Energy Regulator
197	Office of the Intelligence Commissioner
199	Canadian Accessibility Standards Development Organization

# List of release notes for departments and numbers

Department number	Date	Status	Note
015	2019-03-12	Modify	OIC 2018-1026 & 2018-1025 Office of the Chief Electoral Officer (Department 015) moving from Privy Council portfolio to Democratic Institutions portfolio
042	2019-11-06	Modify	Changing the title of the department.
083	2019-03-27	Suspended	Request that we suspend the Office of the Co-ordinator, Status of Women (083) as of the 1st of April 2019
147	2019-07-04	Modify	Change in program title, in french.
190	2019-03-27	Activated	Activate the new department Department for Women and Gender Equality (190) as of the 1st of April 2019
190	2019-01-29	Create	New department created in fiscal year 2018-2019, to replace department 083.
191	2019-04-04	Activated	Status changed from Hidden to Active.
191	2019-11-06	Modify	Changing the title of the department.
193	2019-03-28	Activated	Activate the new department Leaders' Debates Commission (193) as of the 1st of April 2019
193	2019-01-29	Create	New department created in fiscal year 2018-2019.
194	2019-06-27	Create	New department.
195	2019-06-27	Hid	New department.
195	2019-12-10	Activated	New department created in fiscal year 2019 to 2020, to replace department 074.
195	2019-06-27	Create	New department.
196	2019-06-27	Create	New department.
197	2020-01-31	Activated	Status changed from Hidden to Active
197	2019-06-27	Create	New department.
198	2019-06-27	Create	New department.
199	2020-01-15	Activated	New department created in fiscal year 2019 to 2020
199	2019-06-27	Create	New department.
200	2019-08-16	Create	New department.