

**PUBLIC WORKS DEPARTMENT  
BUILDING ORGANISATION**

**FROM**

**Er. J. Rabinder, M.E., MBA.,**  
Engineer-in-Chief (Buildings) and  
Chief Engineer (Buildings) Chennai Region  
(i/c), Chepauk, Chennai- 600 005.

**TO**

**The Superintending Engineers, PWD,  
The Executive Engineer, PWD.,**

**Lr. No.LC1/Revenue Heads-Re-classification/2019, Dated 01.04.2019**

Sir,

Sub: Buildings – 2019-2020 - Revenue Receipt Head of Accounts –  
Re-classification of DPC 8443-Civil Deposit – 2019-2020 - communicated  
- Regarding.

Ref: Restructuring of Head of account


\*\*\*\*\*

The Government have re-classified the heads falls 8443 Civil Deposit, extract of the same is communicated herewith for strict adherence in the Treasury Challan/Schedules presented alongwith Other Bills and Work Bills in respect of PWD-Revenue Account with effect from **01.04.2019**.

<b>Sl. NO.</b>	<b>Old Head</b>	<b>New Head</b>
1	8443-Civil Deposit 108-Public Works Deposit AC –Class-I – Cash deposits of Subordinate as Security – PWD Buildings <b>(DPC 8443-00-108-AC-000D) Receipts</b>	8443-Civil Deposit 108-Public Works Deposit AC –Class-I – Cash deposits of Subordinate as Security – PWD Buildings 01 Receipts 02 Not Bearing Interest <b>(DPC 8443-00-108-AC-80102)</b>
2.	8443-Civil Deposit 108-Public Works Deposit AC –Class-I – Cash deposits of Subordinate as Security – PWD Buildings <b>(DPC 8443-00-108-AC-0007) Outgo</b>	8443-Civil Deposit 108-Public Works Deposit AC –Class-I – Cash deposits of Subordinate as Security – PWD Buildings 02 Disbursement 02 Not Bearing Interest <b>(DPC 8443-00-108-AC-80202)</b>
3.	8443-Civil Deposit 108-Public Works Deposit AD –Class-II – Cash deposits of Contractors as Security – PWD Buildings <b>(DPC 8443-00-108-AD-000F) Receipts</b>	8443-Civil Deposit 108-Public Works Deposit AD –Class-II – Cash deposits of Contractors as Security – PWD Buildings 01 Receipts 02 Not Bearing Interest <b>(DPC 8443-00-108-AD-80102)</b>
4.	8443-Civil Deposit 108-Public Works Deposit AD –Class-II – Cash deposits of Contractors as Security – PWD Buildings <b>(DPC 8443-00-108-AD-0005) Outgo</b>	8443-Civil Deposit 108-Public Works Deposit AD –Class-II – Cash deposits of Contractors as Security – PWD Buildings 02 Disbursement 02 Not Bearing Interest

Sl. NO.	Old Head	New Head
		<b>(DPC 8443-00-108-AD-80202)</b>
5.	8443-Civil Deposit 108-Public Works Deposit AE -Class-III - Cash deposits for works to be done - PWD Buildings <b>(DPC 8443-00-108-AE-000H) Receipts</b>	8443-Civil Deposit 108-Public Works Deposit AE -Class-III - Cash deposits for works to be done - PWD Buildings 01 Receipts 02 Not Bearing Interest <b>(DPC 8443-00-108-AE-80102)</b>
6.	8443-Civil Deposit 108-Public Works Deposit AE -Class-III - Cash deposits for works to be done - PWD Buildings <b>(DPC 8443-00-108-AE-0003) Outgo</b>	8443-Civil Deposit 108-Public Works Deposit AE -Class-III - Cash deposits for works to be done - PWD Buildings 02 Disbursement 02 Not Bearing Interest <b>(DPC 8443-00-108-AE-80202)</b>
7.	8443-Civil Deposit 108-Public Works Deposit AF -Class-IV - Sum due to contractor on closed accounts - PWD Buildings <b>(DPC 8443-00-108-AF-000J) Receipts</b>	8443-Civil Deposit 108-Public Works Deposit AF -Class-IV - Sum due to contractor on closed accounts - PWD Buildings 01 Receipts 02 Not Bearing Interest <b>(DPC 8443-00-108-AF-80102)</b>
8.	8443-Civil Deposit 108-Public Works Deposit AF -Class-IV - Sum due to contractor on closed accounts - PWD Buildings <b>(DPC 8443-00-108-AF-0001) Outgo</b>	8443-Civil Deposit 108-Public Works Deposit AF -Class-IV - Sum due to contractor on closed accounts - PWD Buildings 02 Disbursement 02 Not Bearing Interest <b>(DPC 8443-00-108-AF-80202)</b>
9.	8443-Civil Deposit 108-Public Works Deposit AG -Class-V - Miscellaneous deposits - PWD Buildings <b>(DPC 8443-00-108-AG-000B) Receipts</b>	8443-Civil Deposit 108-Public Works Deposit AG -Class-V - Miscellaneous deposits - PWD Buildings 01 Receipts 02 Not Bearing Interest <b>(DPC 8443-00-108-AG-80102)</b>
10.	8443-Civil Deposit 108-Public Works Deposit AG -Class-V - Miscellaneous deposits - PWD Buildings <b>(DPC 8443-00-108-AG-0009) Outgo</b>	8443-Civil Deposit 108-Public Works Deposit AG -Class-V - Miscellaneous deposits - PWD Buildings 02 Disbursement 02 Not Bearing Interest <b>(DPC 8443-00-108-AG-80202)</b>

Encl: Extract Correlation of IFRHMS new code and old DP code

  
for Engineer-in-Chief (Buildings),  
Chief Engineer (Buildings) CR

Copy to the Chief Engineer (Buildings) Trichy Region and Madurai Region for information.

## Correlation of IFHRMS New Code and Old DP Code

### Major Head 8342 OTHER DEPOSITS

Head of Account	Group	Detailed Head	Sub Detailed Head	IFHRMS New Code	Old DPCode
8342 00 120 BU	8	02 Disbursements	01 Bearing Interest	8342 00 120 BU 802 01	8342 00 120 BU 00 06
8342 00 120 BV	8	01 Receipts	01 Bearing Interest	8342 00 120 BV 801 01	8342 00 120 BV 00 0G
8342 00 120 BV	8	02 Disbursements	01 Bearing Interest	8342 00 120 BV 802 01	8342 00 120 BV 00 04
8342 00 120 BW	8	01 Receipts	01 Bearing Interest	8342 00 120 BW 801 01	8342 00 120 BW 00 01
8342 00 120 BW	8	02 Disbursements	01 Bearing Interest	8342 00 120 BW 802 01	8342 00 120 BW 00 02
8342 00 120 BX	8	01 Receipts	01 Bearing Interest	8342 00 120 BX 801 01	8342 00 120 BX 00 0A
8342 00 120 BX	8	02 Disbursements	01 Bearing Interest	8342 00 120 BX 802 01	8342 00 120 BX 00 00
8342 00 120 FB	8	01 Receipts	01 Bearing Interest	8342 00 120 FB 801 01	8342 00 120 FB 00 0A
8342 00 120 FB	8	02 Disbursements	01 Bearing Interest	8342 00 120 FB 802 01	8342 00 120 FB 00 00

### Major Head 8443 CIVIL DEPOSITS

8443 00 101 AA	8	01 Receipts	02 Not Bearing Interest	8443 00 101 AA 801 02	8443 00 101 AA 00 0F
8443 00 101 AA	8	02 Disbursements	02 Not Bearing Interest	8443 00 101 AA 802 02	8443 00 101 AA 00 05
8443 00 103 AA	8	01 Receipts	02 Not Bearing Interest	8443 00 103 AA 801 02	8443 00 103 AA 00 0J
8443 00 103 AA	8	02 Disbursements	02 Not Bearing Interest	8443 00 103 AA 802 02	8443 00 103 AA 00 01
8443 00 104 AA	8	01 Receipts	02 Not Bearing Interest	8443 00 104 AA 801 02	8443 00 104 AA 00 0B
8443 00 104 AA	8	02 Disbursements	02 Not Bearing Interest	8443 00 104 AA 802 02	8443 00 104 AA 00 09
8443 00 105 AA	8	01 Receipts	02 Not Bearing Interest	8443 00 105 AA 801 02	8443 00 105 AA 00 0D
8443 00 105 AA	8	02 Disbursements	02 Not Bearing Interest	8443 00 105 AA 802 02	8443 00 105 AA 00 07
8443 00 106 AA	8	01 Receipts	02 Not Bearing Interest	8443 00 106 AA 801 02	8443 00 106 AA 00 0F
8443 00 106 AA	8	02 Disbursements	02 Not Bearing Interest	8443 00 106 AA 802 02	8443 00 106 AA 00 05
8443 00 106 AB	8	01 Receipts	02 Not Bearing Interest	8443 00 106 AB 801 02	8443 00 106 AB 00 0H
8443 00 106 AB	8	02 Disbursements	02 Not Bearing Interest	8443 00 106 AB 802 02	8443 00 106 AB 00 03
8443 00 106 AC	8	01 Receipts	02 Not Bearing Interest	8443 00 106 AC 801 02	8443 00 106 AC 00 0J
8443 00 106 AC	8	02 Disbursements	02 Not Bearing Interest	8443 00 106 AC 802 02	8443 00 106 AC 00 01
8443 00 108 AA	8	01 Receipts	02 Not Bearing Interest	8443 00 108 AA 801 02	8443 00 108 AA 00 0J
8443 00 108 AA	8	02 Disbursements	02 Not Bearing Interest	8443 00 108 AA 802 02	8443 00 108 AA 00 01
8443 00 108 AC	8	01 Receipts	02 Not Bearing Interest	8443 00 108 AC 801 02	8443 00 108 AC 00 0D
8443 00 108 AC	8	02 Disbursements	02 Not Bearing Interest	8443 00 108 AC 802 02	8443 00 108 AC 00 07
8443 00 108 AD	8	01 Receipts	02 Not Bearing Interest	8443 00 108 AD 801 02	8443 00 108 AD 00 0F
8443 00 108 AD	8	02 Disbursements	02 Not Bearing Interest	8443 00 108 AD 802 02	8443 00 108 AD 00 05
8443 00 108 AE	8	01 Receipts	02 Not Bearing Interest	8443 00 108 AE 801 02	8443 00 108 AE 00 0H
8443 00 108 AE	8	02 Disbursements	02 Not Bearing Interest	8443 00 108 AE 802 02	8443 00 108 AE 00 03
8443 00 108 AF	8	01 Receipts	02 Not Bearing Interest	8443 00 108 AF 801 02	8443 00 108 AF 00 0J
8443 00 108 AF	8	02 Disbursements	02 Not Bearing Interest	8443 00 108 AF 802 02	8443 00 108 AF 00 01
8443 00 108 AG	8	01 Receipts	02 Not Bearing Interest	8443 00 108 AG 801 02	8443 00 108 AG 00 0B
8443 00 108 AG	8	02 Disbursements	02 Not Bearing Interest	8443 00 108 AG 802 02	8443 00 108 AG 00 09
8443 00 108 AI	8	01 Receipts	02 Not Bearing Interest	8443 00 108 AI 801 02	8443 00 108 AI 00 0F
8443 00 108 AI	8	02 Disbursements	02 Not Bearing Interest	8443 00 108 AI 802 02	8443 00 108 AI 00 05