

List of HOAs Not to Be Operated

S.N.	Grant no.	HOA	Description	Remarks
1	012-(DoP)	320103101070101	Establishment Of Pli Directorate : Salaries	To be operated by Delhi Circle only
2	012-(DoP)	320103101070105	Establishment Of Pli Directorate : Rewards	To be operated by Delhi Circle only
3	012-(DoP)	320103101070111	Establishment Of Pli Directorate : Domestic Travel Expenses	To be operated by Delhi Circle only
4	012-(DoP)	320103101070226	PLI Directorate : Advertising and Publicity	To be operated by Delhi Circle only
5	012-(DoP)	320103101100107	Establishment Of Director Pli Calcutta. : Allowances	To be operated by West Bengal Circle only
6	012-(DoP)	320103101110111	Establishment Of Pli Investment Board : Domestic Travel Expenses	To be operated by Maharashtra Circle only
7	013-(DoT)	207101101010004	Ordinary Pensions : Pensionary Charges	Correct HOA is 2071.01.101.01.01.04
8	013-(DoT)	207101911020070	Money remitted by PFRDA : Deduct Recoveries	HOA is to be operated under Grant 41, not in Grant no. 013
9	029-(MEA)	206100105010413	Passport Seva Project-Service Charges : Office Expenses	To be operated by Delhi Circle only
10	038-(IA&AD)	201600102010014	Civil Audit Offices : Rent, Rates and Taxes for Land and Buildings	Correct HOA is 2016.00.102.01.04.XX
11	038-(IA&AD)	201600911000070	Deduct-Recoveries Of Overpayments : Deduct Recoveries	HOA is not to be operated under Grant No. 038.
12	038-(IA&AD)	207101101010004	Ordinary Pensions : Pensionary Charges	HOA is not to be operated under Grant No. 038.
13	039-(Int. Payment)	204903104020045	Other State Provident Funds : Interest Payments	HOA is not to be operated by the Department
14	039-(Int. Payment)	204903108060045	Postal Insurance And Life Annuity : Interest Payments	HOA is not to be operated by the Department
15	041-(Pensions)	207101101010004	Ordinary Pensions : Pensionary Charges	HOA is not to be operated under Grant no. 041.
16	041-(Pensions)	207101911010070	Deduct Recoveries : Deduct Recoveries	HOA is not to be operated, where an employee covered under NPS is shifted to OPS, the amount is to be booked under 2071.01.911.02.00.70
17	041-(Pensions)	223560105010049	Central Govt. Employees Insurance Scheme : Other Revenue expenditure	HOA is only for the employees who has joined before 1980, hence the HOA is not to be operated
18	800-(Public)	800100101000000	Post Office Savings Account,1981	Correct Head is 8001.00.101.01.00.00
19	800-(Public)	800200000000000	National Savings Certificates	HOA is not to be operated
20	800-(Public)	800802101010045	Post Office Saving Bank Deposits : Interest Payments	Correct Head is 8008.02.101.01.01.45
21	800-(Public)	800802101010245	Interest On Workers Wages Account Under Mgnreg Act : Interest Payments	Discontinued scheme, HOA is not to be operated
22	800-(Public)	800804101010000	Fee For Issue Of Duplicate Pass Book	Correct head is 8008.04.800.01.00.00
23	800-(Public)	800804101030000	Deduction On A/c Of Premature Withdrawals	Correct head is 8008.04.800.03.00.00
24	800-(Public)	800804800000000	Other Receipts	HOA is not to be operated

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25	800-(Public)	800901101000000	General Provident Funds	Correct HOA is 8009.01.101.01.01.00
26	800-(Public)	800901101010000	Gpf Ordinary Subscriptions And Recoveries	Correct HOA is 8009.01.101.01.01.00
27	800-(Public)	800901104010000	Ais -Pf.ordinary Subscription And Recoveries	HOA is not to be operated by the Department
28	800-(Public)	801100103010200	Savings Fund Contributions	HOA is not to be operated by the Department
29	800-(Public)	801100103020100	Insurance Fund Contribution	HOA is not to be operated by the Department
30	800-(Public)	801200110010000	Cds (itp) 1963	HOA is not to be operated by the Department
31	800-(Public)	801401102000000	Pli Whole Life Assurance Schemes	Incorrect head
32	800-(Public)	801401103000000	Pli Convertible Whole Life Assurance Schemes	Incorrect head
33	800-(Public)	801401104000000	Pli Endowment Assurance Schemes	Incorrect head
34	800-(Public)	801501101000000	Investments Of Net Postal Life Insurance (pli) Corpus As On 31st October 2009 In Dated Securities	HOA is not to be operated
35	800-(Public)	801501102000000	Investment Of Net Rural Postal Life Insurance (pli) Corpus As On 31st October 2009 In Dated Securiti	HOA is not to be operated
36	800-(Public)	801502101020000	Investments In Other Approved Securities	HOA is to be operated by PLI Investment Division Mumbai
37	800-(Public)	801502101030000	Investments In Infrastructure Sector.	HOA is to be operated by PLI Investment Division Mumbai
38	800-(Public)	801502101040000	Investments In Social Sector.	HOA is to be operated by PLI Investment Division Mumbai
39	800-(Public)	801502101060000	Investments In Debentures & Bonds.	HOA is to be operated by PLI Investment Division Mumbai
40	800-(Public)	801502102020000	Investments In Other Approved Securities	HOA is to be operated by PLI Investment Division Mumbai
41	800-(Public)	801502102030000	Investments In Infrastructure Sector.	HOA is to be operated by PLI Investment Division Mumbai
42	800-(Public)	801502102050000	Investments In Equity/preference Shares/receipt Of Bonus Shares	HOA is to be operated by PLI Investment Division Mumbai
43	800-(Public)	801502102060000	Investments In Debentures & Bonds.	HOA is to be operated by PLI Investment Division Mumbai
44	800-(Public)	801502103000000	Investments In Fixed And Term Deposits	HOA is to be operated by PLI Investment Division Mumbai
45	800-(Public)	801502104000000	Other Investments	HOA is to be operated by PLI Investment Division Mumbai
46	800-(Public)	801503101010000	Investments In Government Securities	HOA is to be operated by PLI Investment Division Mumbai
47	800-(Public)	801503101020000	Investments In Other Approved Securities	HOA is to be operated by PLI Investment Division Mumbai

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48	800-(Public)	801503101050000	Investments In Equity/preference Shares/receipt Of Bonus Shares	HOA is to be operated by PLI Investment Division Mumbai
49	800-(Public)	801503101060000	Investments In Debentures & Bonds.	HOA is to be operated by PLI Investment Division Mumbai
50	800-(Public)	801503102010000	Investments In Government Securities	HOA is to be operated by PLI Investment Division Mumbai
51	800-(Public)	801503102020000	Investments In Other Approved Securities	HOA is to be operated by PLI Investment Division Mumbai
52	800-(Public)	801503102030000	Investments In Infrastructure Sector.	HOA is to be operated by PLI Investment Division Mumbai
53	800-(Public)	801503102040000	Investments In Social Sector.	HOA is to be operated by PLI Investment Division Mumbai
54	800-(Public)	801503102060000	Investments In Debentures & Bonds.	HOA is to be operated by PLI Investment Division Mumbai
55	800-(Public)	801503103000000	Investments In Fixed And Term Deposits	HOA is to be operated by PLI Investment Division Mumbai
56	800-(Public)	801503104000000	Other Investments	HOA is to be operated by PLI Investment Division Mumbai
57	800-(Public)	801606104010000	Payments Of Remuneration For Pli Work At Post Offices Etc.	HOA is to be operated by DPLI Kolkata during March Suppl 1 only
58	800-(Public)	801606104020000	Payments Of Remuneration For Rpli Work At Post Offices Etc.	HOA is to be operated by DPLI Kolkata during March Suppl 1 only
59	800-(Public)	833600101000000	Security Deposits	HOA is not to be operated by the Department
60	800-(Public)	844300101000000	Revenue Deposits	HOA is not to be operated by the Department
61	800-(Public)	844300103000000	Security Deposits	Correct head 8443.00.103.04.00.00
62	800-(Public)	845500101010000	Initial Deposit Received From Ippb For The Current Account At Sbi New Delhi	To be operated by Delhi Circle only
63	800-(Public)	845500101020300	Settlement With Ippb For Net Deposits (payments)	To be operated by Delhi Circle only
64	800-(Public)	845500101050100	Amount Receivable From Ippb	To be operated by Delhi Circle only
65	800-(Public)	845500101050200	Amount Payable To Ippb	To be operated by Delhi Circle only
66	800-(Public)	855300101010000	Railway Mail Services And Other Accounts	Incorrect sub major head, correct head is 8553.01.101.01.00.00
67	800-(Public)	865600101000000	Small Coin Depot Balances	HOA is not to be operated by the Department
68	800-(Public)	866100000000000	Suspense Account (postal)	Incorrect Head
69	800-(Public)	866100101240100	New Delhi	To be operated by Delhi Circle only
70	800-(Public)	866100101660000	Transaction Charges Received From Mea For Popsk	To be operated by Delhi Circle only
71	800-(Public)	866100140090000	National Defence Certificates Suspense	Discontinued scheme, HOA is not to be operated

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72	800-(Public)	86710000000000	Please Update Description - Detail (head)	Incorrect Head
73	800-(Public)	867100101000000	Civil	Incorrect Head
74	800-(Public)	867100101010000	Balances In Connection With U.n.audit	Incorrect Head
75	800-(Public)	867100101210000	Goito,beijing,china	Incorrect Head
76	800-(Public)	867700102000000	Postal	Correct head is 8677.00.102.01.00.00 or 8677.00.102.02.00.00
77	800-(Public)	878100000000000	Money Orders	Correct head is 8781.00.101.03.01.00
78	800-(Public)	878100101000000	Inland Money Orders	Correct head is 8781.00.101.03.01.00
79	800-(Public)	878100102000000	Foreign Money Orders	Incorrect Head- Sub head to be specified
80	800-(Public)	878200121020900	Remittance to other PAO: Cuttack	Correct head is 8782.00.121.02.01.00
81	800-(Public)	878200121021300	Remittance to other PAO: Patna	Correct head is 8782.00.121.02.01.00
82	800-(Public)	878200121029800	Remittance to other PAO: Jharkhand	Correct head is 8782.00.121.02.01.00
83	800-(Public)	878200121031400	Po Cc Remittances From And To Pao: Ambala	Correct head is 8782.00.121.03.01.00
84	800-(Public)	878200121031700	Po Cc Remittances From And To Pao: Sundernagar	Correct head is 8782.00.121.03.01.00
85	900-(Receipt)	002100101010000	Deduct-Refunds	HOA is not to be operated
86	900-(Receipt)	003700800080000	Deduct-Refunds	HOA is not to be operated
87	900-(Receipt)	004903118000000	Interest On Loans To Government Servants	Incorrect head
88	900-(Receipt)	004903118030000	Other Motor Conveyances	Discontinued scheme, duration of int recovery has also been passed
89	900-(Receipt)	004903118040000	Other Conveyances	Discontinued scheme, duration of int recovery has also been passed
90	900-(Receipt)	004903118100000	Other Advances	Discontinued scheme, duration of int recovery has also been passed
91	900-(Receipt)	004903800070200	Misclaneous Interest Receipts	HOA is not to be operated
92	900-(Receipt)	021601106000000	General Pool Accommodation	Correct head is 0216.01.106.02.00.00
93	900-(Receipt)	120100101000000	Sale Of Postal Stamps	Incorrect head
94	900-(Receipt)	120100102010100	Commission On Money Orders	Discontinued scheme, HOA is not to be operated
95	900-(Receipt)	120100102040000	Commission On Irish Postal Orders	Discontinued scheme, HOA is not to be operated
96	900-(Receipt)	120100201000000	Net Receipts From Other Postal Administrations	HOA is to be operated by Delhi Circle only
97	900-(Receipt)	120100800041000	Income Tax	HOA is not to be operated
98	900-(Receipt)	120100800210000	Receipts Under Contributory Health Scheme For Govt. Servants	HOA is not to be operated
99	900-(Receipt)	400001102000000	Value Of Bonus Shares	HOA is not to be operated by the Department
100	900-(Receipt)	761000000000055	Loans To Government Servants, Etc. : Loans and Advances	Incorrect head
101	900-(Receipt)	761000204000055	Advances For Purchase Of Computers : Loans and Advances	Correct head is 7610.00.204.01.00.55