

The new object codes to be used from 2013 onwards for Recurrent Expenditure

Previous object codes			New object codes	
1001		Salaries and Wages	1001	Salaries and Wages
1001	i	Personal Carder of Ministers		
1001	ii	Official Permanent staff		
1001	iii	Casual staff		
1001	iv	Contract		
1002		Overtime and Holiday Pay	1002	Overtime and Holiday Payments
1002	i	Overtime		
1002	ii	Holiday Payments		
1002	iii	On Call Allowances		
1002	iv	Other Extra Duty Allowances		
1003		Other Allowances	1003	Other Allowances
1003	i	Cost of living Allowances		
		Other Allowances (All Other Allowances Paid with Salaries)		
1003	ii	(a) Entertainment Allowances		
1003		(b) Language Allowances		
1003		(c) Fuel Allowances		
1003		(d) Ronio Mechine Operator Allowances		
1003		(e) Uniform Allowances		
1003		(f) Principal Allowances		
1003		(g) Salary Conversion Allowances		
1003		(h) Pensionable Allowances		
1003		(i) Non Pensionable Allowances		
1003		(J) Risk Allowances		
1003		(k) Theatre Allowances		
1003		(l) Inventory Allowances		
1003		(m) Difficulty Allowances		
1003		(n) Most Difficulty Allowances		
1003		(o) Accident Allowances		
1003		(p) Training Allowances		
1003		(q) Iterim Allowance		
1003		(r) Others specify.....		
1004		Pension Fund Contribution		
1005		Public Service Provident Fund		
1903		Holiday warrants		
1904		Implementation of the official language policy		
1101		Domestic	1101	Domestic
1102		Foreign	1102	Foreign
1201		Stationary and Office Requisites	1201	Stationary and Office Requisites
1202		Fuel and Lubricants	1202	Fuel
1203		Uniforms	1203	Diets and Uniforms
1204		Diets		
1205		Medical Supplies	1204	Medical Supplies
1206		Mechanical and Electrical Goods	1206	Mechanical and Electrical
1207		Others supplies	1205	Others
		Education - Quality Inputs (Education Learning materials & consumables)		
1208				
1301		Vehicles	1301	Vehicles
1302		Plant, Machinery and Equipment	1302	Plant, Machinery and Equipment
1303		Buildings & Structures	1303	Buildings
			1305	Structurees
1307		Others Specify.....	1304	Others
1308		Learning Resources Quality Inputs Maintenance only	1306	Quality inputs
1308		Quality inputs - Education- Teachers and managerial - based		
1308	i			
1308	ii	Quality inputs - Education- Student - based		
1308	iii	Quality inputs - Education- School - based		
1401		Transport (Inland Transport of Goods)	1401	Transport
1402		Telecommunication	1402	Postal and communication
1402	i	Official		
1402	ii	Residencial		
1403		Postal Charges		
1404		Electricity and Water	1403	Electricity and Water
1404	i	Electricity of Office Premises		
1404	ii	Water expenditure of office premises		
1405		Rents & Hire Charges	1404	Rents,Rates and Local Taxes (Vehicle Tax)
1405	i	Rent & Hire Charges of Buildings		
1405	ii	Rent & Hire Charges of Vehicles		
1406		Rates and Taxes to Local Authorities		
1407		Other Contractual Service	1405	Other
			1406	Interest on leasing
1408	i	Quality Inputs - Education	1407	Quality Inputs
1408	ii	Researches, Surveys & Studies		
1408	iii	Data Management & EMIS		
1501	i	Trnsfers to Household through Welfare Programmes	1501	Welfare Programmes
1501	ii	Subsidies to individuals for living and illness		
1501	iii	Scholarships to Students		
1502		Pension, Retirement and Gratuties	1502	Retirement Benefits
1503		Transfers to Public Institutions	1503	Public Institutions
1503	i	Local Government Reimbersment		
1503	(a)	Salary Reimbursement		
1503	(b)	Members Allowance		
1503	ii	Operational Support		
1503	iii	Library Assistance		
1504		Transfers to Public Enterprises	1504	Development Subsidies
1504	i	Road Passenger Authority/ Passenger Transport Authority		
1504	ii	Solid Waste Management Authority		
1504	iii	Road Development Authority		
1504	iv	Activities of Sports Academy		
1504	v	Information Technology Resource Development Centre		
1504	vi	National Acadamic of Dramatic Arts.		
1504	vii Provincial Development Authority		
1504	viii	Human Resource Development Authotiry		
1504	ix	Pre-Child Development Authority		
1504	x	Environment Authority		
1504	xi	Machinery & Equipment Authority		
1504	xiiProvincial Janakala Kendraya		
1504	xiii	Industrial Development Authority		
1504	xiv	Others specify.....		
1505		Transfers to Financial Institutions		
1507	i	Subcriptions, Contributions and Membership fees - Domestic	1505	Subscriptions and Contributions Fees
1507	ii	Subscriptions, Contributions and Membership fees - Foreign		
1006		Interest on Property Loan	1506	Property Loan Interest to Public Servants
1508		Others (Others should be specify)	1508	Others
1601		Grants to Public Institutions	1509	Grants
1602		Grants to Local Authorities		
1603		Grants to non Public Institutions & private individuals		
1801		Domestic Debt	1601	Domestic Debt
1802		Foreign Debt	1602	Foreign Debt
1902		Losses and write-offs (Losses and write-offs arising from FR 102 and Advance Account Activities)	1701	Losses and write offs
			1702	Contingency Services
1701		Operational losses of public enterprises	1703	Others
1702		Interest subsidies		
1703		Price subsidies		
1704		Development subsidies		
1901		Awards and indemnities		
1905		Other (Others should be specify)		
1907		Training services-Local with MDTU Continuous Training		

Note : Monthly vehicle allowance for the officers who used official vehicles and fuel allowance to be included into object code 1003 and 1202 respectively.