

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

Previous object codes				New object codes	
1001			Salaries and Wages		
1001	i		Personal Carder of Ministers		
1001	ii		Official Permanent staff	1001	Salaries and Wages
1001	iii		Casual staff		
1001	iv		Contract		
1002			Overtime and Holiday Pay		
1002	i		Overtime	1002	Overtime and Holiday Payments
1002	ii		Holiday Payments		
1003			Other Allowances		
1003	i		Cost of living Allowances		
1003	ii		Other Allowances (All Other Allowances Paid with Salaries)		
1003		(a)	Entertainment Allowances		
1003		(b)	Language Allowances (All payments as per the circular)		
1003		(c)	Vehicle Allowances		
1003		(d)	Ronio Mechine Operator Allowances		
1003		(e)	Uniform Allowances		
1003		(f)	Principal Allowances		
1003		(g)	Salary Conversion Allowances / Adujsment Allowances		
1003		(h)	Pensionable Allowances		
1003		(i)	Non Pensionable Allowances		
1003		(J)	Risk Allowances		
1003		(k)	Theatre Allowances	1003	Other Allowances
1003		(l)	Inventory Allowances		
1003		(m)	Difficulty Allowances		
1003		(n)	Most Difficulty Allowances		
1003		(o)	Accident Allowances		
1003		(p)	Training Allowances		
1003		(q)	Interim Allowance (if applicable)		
1003		(r)	On Call Allowances		
1003		(s)	Other Extra Duty Allowances		
1003		(t)	Others specify.....		
1004			Pension Fund Contribution		
1005			Public Service Provident Fund		
1903			Holiday warrants		
1101			Domestic	1101	Travelling-Domestic
1102			Foreign	1102	Travelling-Foreign
1201			Stationary and Office Requisites	1201	Stationary and Office Requisites
1202			Fuel and Lubricants	1202	Fuel and Lubricants
1203			Uniforms		
1204			Diets	1203	Diets and Uniforms
1205			Medical Supplies	1204	Medical Supplies
1206			Mechanical and Electrical Goods	1206	Mechanical and Electrical Goods
1207			Others supplies	1205	Others
1208					
1301			Vehicles	1301	Vehicles
1302			Plant, Machinery and Equipment	1302	Plant, Machinery and Equipment
1303			Buildings & Structures	1303	Buildings & Structures
				1305	Quality Imputs
				1304	Others
1401			Transport (Inland Transport of Goods)	1401	Transport
1402			Telecommunication		
1402	i		Official		
1402	ii		Residencial	1402	Postal and Communication
1403			Postal Charges		
1404			Electricity and Water		
1404	i		Electricity of Office Premises	1403	Electricity and Water
1404	ii		Water expenditure of office premises		
1405			Rents & Hire Charges		
1405	i		Rent & Hire Charges of Buildings		
1405	ii		Rent & Hire Charges of Vehicles	1404	Rents ,Rates,and Local Taxes
1406			Rates and Taxes to Local Authorities		
				1408	Lease rental for Vehicles Procured under Operational Leasing
1407			Other Contractual Service	1409	Others
				1406	Interest Payment for Leased Vehicles
				1407	Capital Carrying Cost of Government- Lands and Buildings
1408	i		Quality Inputs - Education		
1408	ii		Researches, Surveys & Studies		
1408	iii		Data Management & EMIS		
1501	i		Transfers to Household through Welfare Programmes		
1501	ii		Subsidies to individuals for living and illness	1501	Welfare Programmes
1501	iii		Scholarships to Students		
1502			Pension, Retirement and Gratuties	1502	Retirement Benefits
1503			Transfers to Public Institutions		
1503	i		Local Government Reimbersment		
1503		(a)	Salary Reimbursment	1503	Public Institutions
1503		(b)	Members Allowance		
1503	ii		Operational Support		
1503	iii		Library Assistance		
1504			Transfers to Public Enterprises		
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	Development Subsidies
1504	viii		Human Resource Development Authotiry		
1504	ix		Pre-Child Development Authority		
1504	x		Environment Authority		
1504	xi		Machinery & Equipment Authority		
1504	xii	Provincial 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	Subcriptions and Contributions Fees
1507	ii		Subcriptions, 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 non Public Institutions & private individuals		
1801			Domestic Debt	1601	Interest Payment for Domestic Debt
1802			Foreign Debt	1602	Interest Payment for Foreign Debt
				1603	Discounts on Treasury Bills and Treasury Bonds
			Losses and write-offs (Losses and write-offs arising from FR 102 and Advance Account Activities)		
1902				1701	Losses and Write offs
				1702	Contingency Services (Not applicable)
1701			Operational losses of public enterprises		
1702			Interest subsidies		
1703			Price subsidies	1504	Development Subsidies
1704			Development subsidies		
				1703	Implimentation of the Official Language Policy (Not applicable)
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 entitle official vehicles and fuel allowance to be included into object code 1003 and 1202 respectively.