



ජාතික අයවැය දෙපාර්තමේන්තුව
தேசிய வரவு செலவுத் திட்டத் திணைக்களம்
DEPARTMENT OF NATIONAL BUDGET

මහ නාණ්ඩාගාරය, මුදල් අමාත්‍යාංශය, කොළඹ 01, ශ්‍රී ලංකාව.
பொதுத் திறைசேரி, நிதி அமைச்சு, கொழும்பு 01, இலங்கை.
General Treasury, Ministry of Finance, Colombo 01, Sri Lanka.

Web Site : www.treasury.gov.lk

e-mail : budget@nbd.treasury.gov.lk

මගේ අංකය
எனது இல.
My No.

BD/CBP/4/1/22 - 2015

ඔබේ අංකය
உமது இல.
Your No.

දිනය
திகதி
Date

2015.12.09

National Budget Circular No: 5 / 2015

All Secretaries to the Ministries
Heads of Departments
Chief Secretaries of Provinces and
Heads of Statutory Boards

Revision of Budget 2015 and Accounting

By the Extraordinary Gazette No 1933/13 dated 21.09.2015, issued after the General Election 2015 and subsequent revisions made on it, the subjects and functions of 31 Cabinet Ministries and 16 State Ministries which enlisted were amalgamated under 50 Cabinet Ministries.

2. Taking into consideration the revision of functions and the subjects of Ministries and the adjustment of the number of Ministries and for the smooth functioning of Ministries, the Appropriation Act No. 41 of 2014 as amended by Appropriation (Amendment) Act No. 1 of 2015 was revised by forming new Expenditure Heads for the new structure of the Cabinet of Ministers. Subsequently, the Amendment Bill was approved by Parliament on 26.11.2015 and published as the Appropriation (Amendment) Act No. 15 of 2015.
3. The Document prepared to identify the manner in which the provisions of previous Expenditure Heads have been distributed among the new Expenditure Heads is at Annex 01 for your perusal.
4. The 2015 (revised) Budget Estimates incorporating the above revisions have already been prepared, and the copies of same can be obtained from the Department of National Budget.

අධ්‍යක්ෂ ජනරාල්
பணிப்பாளர் நாயகம்
Director General

0094-11-2484665
0094-11-2484639(Fax)

කාර්යාලය
அலுவலகம்
Office

0094-11-2484669
0094-11-2484853

ලැක්ෂ් අංකය
தொலைநகல் இல.
Fax No.

0094-11-2484807

5. Authorization for Incurring Expenditure for 2015 under revised Expenditure Heads and Public Expenditure Management.

5.1 In terms of the provisions of the Article 150(1) of the Constitution, the Warrants for authorizing the incurring of expenditure provided in the Budget Estimate for 2015 have been signed by the Hon. Minister of Finance, in accordance with the provisions of the Appropriation (Amendment) Act No. 15 of 2015 approved by Parliament on 26.11.2015,

5.2 Accordingly, the authority should be quoted in payment vouchers and other documents for financial year 2015 as follows.

(a) For General Services – General Warrant No 3 of 2015

(b) For Special Law Services – Special Law Services Warrant No 3 of 2015

(c) For Advance Account Activities – Advance Warrant No 3 of 2015

6. General guidelines that are to be followed in maintaining the accounting activities in year 2015 and allocating financial resources as per new Ministries and new Expenditure Heads, mentioned in the Appropriation (Amendment) Act No. 15 of 2015, are as follows.

6.1 Financial Provisions for Year 2015

6.1.1 In accordance with the Appropriation (Amendment) Act No. 15 of 2015, budgetary provisions for implementing the functions / subjects in each new Ministry, have been allocated, considering the total expenditure which have already been incurred in 2015 and the expenditure to be incurred during the balance period of 2015. Accordingly, the provisions for activities under present Ministries have been made, including the expenditure borne by the previous Ministry for same activities in 2015 before the revision of Cabinet of Ministers in November, 2015.

When indicating the expenditure limit of each object code, all the FR 66 transfers made from such object code or to that object code up to 10.10.2015 and all the supplementary allocations provided to each object code up to 10th October, 2015, have been taken into consideration.

Accordingly, all the FR 66 transfers made and supplementary allocations provided until 10.10.2015 are cancelled.

6.2 Accounting Procedure

6.2.1 Final accounts including Appropriation Accounts for the year 2015 should be prepared in accordance to the new Expenditure Heads introduced under the Appropriation (Amendment) Act No. 15 of 2015. Annexure 02 shows the way of amalgamating the expenditure heads of the expenditure that has already been incurred from the provisions of Ministries and Special Spending Units in terms of the Appropriation (Amendment) Act No. 1 of 2015, into new expenditure heads mentioned in Appropriation (Amendment) Act No. 15 of 2015. (In Annexure 02, 'Project' specifies a project, classified under Budget classification) Accordingly, actions should be taken to transfer the expenditure recorded in old expenditure heads through a journal entry to the relevant new expenditure heads as per Annexure 02. i. e. previous expenditure heads should be surcharged while new Expenditure heads are credited. As per the Appropriation (Amendment) Act No. 1 of 2015, if there is a statutory expenditure to be incurred in future (under previous expenditure heads and previous ministries which existed before the revision of Cabinet of Ministers in September 2015) such expenditure should also be accounted under new Expenditure Heads.

Although, Head No. 164 for the Ministry of Southern Development was mentioned in Appropriation (Amendment) Act No. 15 of 2015, it has now been abolished. However, expenditure with respect to the Ministry of Southern Development should be accounted under the same Expenditure Head No. 164. The responsibility of preparing the final accounts of this ministry lies with the Secretary and Chief Accountant of the Ministry of Law and Order and Southern Development to which the subject has been assigned.

6.2.2 Departments

When an existing Department has been transferred from one ministry to another, all the expenditure with respect to that Department should be continuously accounted under the already assigned expenditure Head. The Chief Accounting Officer for such Department would be the Secretary of the Ministry to which the Department is newly attached.

6.2.3 Deposits and Advances

The Third Schedule which indicates the limits of Advance Accounts approved through the Appropriation (Amendment) Act No. 1 of 2015 has been re-amended by the Appropriation (Amendment) Act No. 15 of 2015. Accordingly, the advance account activities for the Year 2015 should be managed within the limits mentioned in Third Schedule to the Appropriation (Amendment) Act No. 15 of 2015.

Method of amalgamating of previous advance accounts and deposit accounts as per new Expenditure Heads are shown in Annexure 02. Accordingly, Chief Accountants of previous Ministries are responsible for finalizing the accounts of abolished ministries and handing over the balances that are to be brought forward to the new ministries, and the Chief Accountants of new Ministries are responsible in taking over those balances.

The responsibility of settling the deposits provided under category 12 of deposits of the Contingency Fund also lies with new Ministries to which the deposit accounts have been assigned. Required additional provision for this purpose should be obtained through supplementary estimates.

If further instructions are required for accounting activities, the Department of State Accounts can be consulted.

6.2.4 Approved Imprest Accounts and Bank Accounts

Official Bank account number provided per each new Ministry and the approved Imprest Accounts maintained in the Treasury Ledger are shown in Annexure 03. For new Ministries which do not have such bank account number or approved Imprest account number/s should submit relevant forms immediately to the Department of Treasury Operations for opening the relevant accounts.

Due to the abolishing of several ministries or assigning their subjects to new Ministries, the responsibility of closing down the official bank accounts and imprest accounts not mentioned in Annexure 03, after reconciliation, also lies with the new Ministries indicated in Annex 2. If further instructions are required in this regard, the Department of Treasury Operations can be contacted.

07. If a project or an activity which had been incorporated to a particular Ministry as per the Appropriation (Amendment) Act No. 1 of 2015 and has not been indicated in Annex 2 or if there is an issue regarding the new Ministry to which it has been assigned, you may consult the officer in charge of the budget activities of your institution in the Department of National Budget.

Sgd: A. R. Desapriya
Director General

Copies:

1. Secretary to the President
2. Secretary to the Prime Minister
3. Secretary to the Cabinet of Ministers
4. Auditor General

Reallocation of Budgetary provisions, Advance and Deposit Accounts balances to new Expenditure Agencies - 2015 Budget (Revised)

Annexure 1

Previous Head Number	Name of Previous Ministry/ Spending Unit as per the gazette No. 1987/15 dated 18.01.2015	New Head Number	Name of New Ministry/ Spending Unit as per the gazette No. 1933/13 dated 21.09.2015	Details of related vote particulars to be transferred to new Expenditure Heads
1	His Excellency the President	1	His Excellency the President	Projects existing under Expenditure Head 1 excluding 1-1-2-4-(1405)(2502),1-1-2-5(1405)(2502),1-1-2-6-(1405)(2502),1-1-2-7 (1405) , 1-1-4-14(1508),1-1-4-24(1508)(2502),1-2-6-1(2502),1-2-6-2(2502)
		112	Ministry of Foreign Affairs	1-1-4-24(1508)(2202)
		194	Ministry of Telecommunication and Digital Infrastructure	1-1-4-14(1508),1-2-6-1(2502),1-2-6-2(2502)
		195	Ministry of Development Strategies and International Trade	1-1-2-7(1405)
		162	Ministry of Megapolice and Western Development	1-1-2-6(1405)(2502)
		158	Ministry of Public Enterprise Development	1-1-2-4(1405)(2502)
		164	Ministry of Southern Development	1-1-2-5(1405)(2502)
101	Ministry of Buddha Sasana	101	Ministry of Budhasasana	Projects previously under Expenditure Head 101
102	Ministry of Finance	102	Ministry of Finance	Projects existing under Expenditure Head 102 Excluding 102-1-2 -10 (1503)(2201),102-1-2-15 (1508), 102-1-2-16 (1508), 102-1-2-17 (2202),102-1-2-18(2202) ,102-2-3-15 (2502)
		158	Ministry of Public Enterprise Development	102-2-3-15 (2502)
		124	Ministry of Social Empowerment and Welfare	102-1-2 -10 (1503)(2201)
		1	H E The President	102-1-2-16 (1508),102-1-2-18(2202)
		104	Ministry of National Policy and Economic Affairs	102-1-2-15 (1508),102-1-2-17 (2202)
103	Ministry of Defense	103	Ministry of Defense	Projects existing under expenditure head 103
104	Ministry of Policy Planning, Economic Affairs, Child, Youth, and Cultural Affairs	104	Ministry of National Policy and Economic Affairs	Projects existing under Expenditure Head 104 Excluding , 104-1-3 , 104-2-5-5(1503)(2201) , 104-2-5-6(1503)(2201), 104 -2-5-7(2201)
		124	Ministry of Social Empowerment and Welfare	104 -2-5-7(2201) ,
		120	Ministry of Women and Children's Affairs	104-2-5-5(1503)(2201)
		126	Ministry of Education	104-2-5-6(1503)(2201)
		121	Ministry of Home Affairs	104-1-3
		163	Ministry of Internal Affairs, Wayamba Development and Cultural Affairs	104-2-5-5 (1503)(2201) , 104-2-5-6 (1503)(2201)

Previous Head Number	Name of Previous Ministry/ Spending Unit as per the gazette No. 1987/15 dated 18.01.2015	New Head Number	Name of New Ministry/ Spending Unit as per the gazette No. 1933/13 dated 21.09.2015	Details of related vote particulars to be transferred to new Expenditure Heads
106	Ministry of Public Order, Disaster Management & Christian Affairs	106	Ministry of Disaster Management	106-1-2 (1505),106-1-2 11(2502),106-1-2-12(2502),106-1-2-13(2502) ,106-1-2-14(2502), 106-2-4 , 106-2-5, 106-1-2-11(2502),106-1-2-12(2502),106-1-2-13(2502),106-1-2-14(2502)
		192	Law and Order and Prison Reforms	106-1-1,106-1-3 , 106-1-2 excluding 106-1-2-1 (1503)(2201),106-1-2-2(1503)(2201), 106-1-2 11(2502),106-1-2-12(2502),106-1-2-13(2502) ,102-1-2-14(2502)
108	Ministry of Muslim Religious Affairs and Posts	108	Ministry of Postal Service and Muslim Affairs	Projects existing under expenditure head 108
110	Ministry of Justice and Labour Relations	110	Ministry of Justice	Projects existing under Expenditure Head 110 Excluding 110-1-1 Recurrent Provision of Rs. 11.5 mn and capital provision of Rs. 1.4 mn, 110-1-2 Admin expenditure related to labour Activities , 110-2-4 , 110-2-5 , 110-2-6
		193	Ministry of Labour and Trade Union Relations	110-1-1 recurrent provision of Rs. 11.5 mn and Capital provision of Rs.1.4 mn , 110-1-2 Admin expenditure related to labour Activities ,110-2-4, 110-2-5 , 110-2-6
111	Ministry of Health & Indigenous Medicine	111	Ministry of Health, Nutrition & Indigenous Medicine	Projects existing under expenditure head 111
112	Ministry of Foreign Affairs	112	Ministry of Foreign Affairs	Projects existing under Expenditure Head 112 Excluding 112-2-2 Admin Expenditure related to Telecom. Division (Recurrent Rs.62 mn Capital Rs.5.8mn) , 112-2-4
		194	Ministry of Telecommunication and Digital Infrastructure	112-2-2 Admin Expenditure related to Telecom. Division (Recurrent Rs.62 mn Capital Rs.5.8mn) , 112-2-4
114	Ministry of Internal Transport	114	Ministry of Transport	Projects existing under expenditure Head 114 excluding 114-2-3-3(1503)(2201),
116	Ministry of Food Security	149	Ministry of Industry & Commerce	Projects existing under Expenditure Head 116 excluding 116-1-1,116-1-2,116-1-3-2(1503)(2201) , 116-2-4-7 (2502)
		154	Ministry of Rural Economic Affairs	116-2-4-1 (2502) , 116-1-3-3(1503)(2201),
117	Ministry of Highways, Higher Education & Investment Promotion	117	Ministry of Higher Education Education & Highways	Projects existing under Expenditure Head 117 excluding 117-1-3
		195	Ministry of Development Strategies and International Trade	117-1-3
118	Ministry of Irrigation and Agriculture	118	Ministry of Irrigation and Agriculture	Projects existing under expenditure head 118 excluding expenditure related to admin exp of irrigation 118-1-2, 118-1-2-1 (2401), 118-5-7(1503)(2201), 118-2-6 (Exp related to irrigation), 118-2-7 ,118-1-2-2(2502), 118-1-2-3(2502), 118-2-3-32(2502), 118-2-3-33(2502)
		198	Ministry of Irrigation and Water Resources Management	118-1-2 (partly), 118-1-2-1 (2401), 118-2-5-7(1503)(2201), 118-2-6 (Exp related to irrigation)
		160	Ministry of Mahaweli Development and Environment	118-2-6 (Exp related Mahaweli), 118-2-7
		199	Ministry of Primary Industries	118-1-2-2(2502), 118-1-2-3(2502), 118-2-3-32(2502), 118-2-3-33(2502)

Previous Head Number	Name of Previous Ministry/ Spending Unit as per the gazette No. 1987/15 dated 18.01.2015	New Head Number	Name of New Ministry/ Spending Unit as per the gazette No. 1933/13 dated 21.09.2015	Details of related vote particulars to be transferred to new Expenditure Heads
119	Ministry of Power & Energy	119	Ministry of Power & Renewable Energy	Projects existing under expenditure head 119 excluding 119-2-7-3(2201), 119-2-7-5(2508)
		150	Petroleum and Petroleum Gas	119-2-7-3(2201), 119-2-7-5(2508) and include head 406
120	Ministry of Women's Affairs	120	Ministry of Women and Children's Affairs	Projects existing under expenditure head 120 and include head 403
121	Ministry of Home Affairs	121	Ministry of Home Affairs	Projects existing under Expenditure Head 121 excluding 121-2-3 , 121-2-4
		151	Ministry of Fisheries and Aquatic Resources Development	121-2-3 , 121-2-4
		163	Ministry of Internal Affairs Wayamba Development and Cultural Affairs	121-1-2-4 (2502)
122	Ministry of Mass Media and Parliamentary Affairs	122	Ministry of Parliamentary Affairs and Mass Media	Projects existing under expenditure head 122
123	Ministry of Housing and Samurdhi	123	Ministry of Housing and Construction	Projects existing under Expenditure Head 123 excluding 123-1-2 Admin expenditure related to Samurdhi(Rs. 6 mn), 123-2-4 , 123-2-5-33(2502),123-2-5-34(2502),123-2-5-35(2502),123-2-5-36(2502)123-2-5-37(2502),123-2-5-38(2502),123-2-6
		106	Ministry of Disaster Management	123-2-4 ,
		124	Ministry of Social Empowerment and Welfare	123-1-2 Admin expenditure related to Samurdhi (Rs.6mn), 123-2-6, 123-1-2 (part of Recurrent expenditure related to Samurdhi), 123-2-
		145	Ministry of Rehabilitation, Resettlement & Hindu Religious Affairs	123-2-5-33(2502),123-2-5-34(2502),123-2-5-36(2502)123-2-5-37(2502),123-2-5-38(2502)
		154	Ministry of Rural Economic Affairs	123-2-5-35(2502)
124	Ministry of Social Services, Welfare and Livestock Development	124	Ministry of Social Empowerment and Welfare	Projects existing under Expenditure Head 124 excluding 124-2-6,124-1-2 (1405)
		140	Ministry of Up Country New Villages , Infrastructure and Community Development	124-1-2 (1405)
		154	Ministry of Rural Economic Affairs	124-2-6
126	Ministry of Education	126	Ministry of Education	Projects existing under Expenditure Head 126 excluding 126-1-3, 126-2-10-11(2104)
		12	National Education Commission	126-1-3
		155	Ministry of Provincial Councils & Local government	126-2-10-1(2104)
130	Ministry of Public Administration, Provincial Councils & Local Government and Democratic Governance	130	Ministry of Public Administration and Management	Projects existing under Expenditure Head 130 excluding 130-1-3 ,130-1-4 Admin Expenditure related to National language(Recurrent Rs. 85.4 mn and Capital Rs.6.4mn), 130-1-4-1 (1503)(2201), 130-1-4-2 (1503)(2201), ,130-1-6 , 130-2-7 , 130-2-8 excluding 130-2-8-21(2502)
		155	Ministry of Provincial Councils & Local Government	130-1-3 , 130-2-7 , 130-2-8 excluding 130-2-8-21(2502) , All the Provincial Councils
		157	Ministry of National Dialog	130-1-4 Admin Expenditure related to National language (recurrent Rs. 85.4 mn and Capital Rs.6.4),130-1-4-1(1503)(2201), 130-1-4-2(1503)(2201),130-1-6

Previous Head Number	Name of Previous Ministry/ Spending Unit as per the gazette No. 1987/15 dated 18.01.2015	New Head Number	Name of New Ministry/ Spending Unit as per the gazette No. 1933/13 dated 21.09.2015	Details of related vote particulars to be transferred to new Expenditure Heads
135	Ministry of Plantation Industries	135	Ministry of Plantation Industries	Projects existing under Expenditure Head 135 excluding 135-2-4-15(1503)(2201) ,135-2-4-17(2501), 135-2-4-18(2501)
		149	Ministry of Industry & Commerce	135-2-4-17(2201)
		158	Ministry of Public Enterprise Development	135-2-4-15(1503)(2201) , 135-2-4-18(2501)
136	Ministry of Tourism and Sports	136	Ministry of Sports	Projects existing under Expenditure Head 136 excluding 136-1-2 Admin related expenditure (Recurrent Rs. 128.8 Mn and Capital Rs.18.15 Mn),136 -2-6
		159	Ministry of Tourism Development and Christian Affairs	136-1-2 Admin Expenditure (Recurrent Rs. 41.7 Mn & Capital Rs. 7.55 mn) , 136-2-6
		161	Ministry of Sustainable Development and Wild Life	136-1-2 Admin expenditure (Recurrent Rs. 87.1 Mn & Capital Rs. 10.6 Mn)
140	Ministry of Estate Infrastructure Development	140	Ministry of Up Country New Villages , Infrastructure and Community Development	Projects existing under expenditure head 140
145	Ministry of Resettlement, Reconstruction & Hindu Religious Affairs	145	Ministry of Rehabilitation, Resettlement & Hindu Religious Affairs	Projects existing under Expenditure Head 145
149	Ministry of Industry & Commerce	149	Ministry of Industries & Commerce	Projects existing under Expenditure Head 149 excluding 149-2-3-11(2502) , 149-2-3-14(2502), 149-2-3-15(2502), 149-2-3-16(2502) , 149-2-3-17(2502) , 149-2-5-9,149-2-5-10
		195	Ministry of Development Strategies and International Trade	149-2-5-3-(1503)(2201) ,
		196	Ministry of Science , Technology and Research	149-2-5-5-(1503)(2201) , 149-2-5-6-(1503)(2201) ,
		145	Ministry of Rehabilitation, Resettlement & Hindu Religious Affairs	149-2-3-18(2502) , 149-2-3-20(2502) , 149-2-5-8-(1503)(2201)
		158	Ministry of Public Enterprise Development	149-2-5-14-(1503)(2201) ,
		154	Ministry of Rural Economic Affairs	149-2-3-11(2502), 149-2-3-14(2502), 149-2-3-15(2502), 149-2-3-16(2502) , 149-2-3-17(2502) , 149-2-5-9
		163	Ministry of Internal Affairs Wayamba Development and Cultural Affairs	149-2-5-10

Previous Head Number	Name of Previous Ministry/ Spending Unit as per the gazette No. 1987/15 dated 18.01.2015	New Head Number	Name of New Ministry/ Spending Unit as per the gazette No. 1933/13 dated 21.09.2015	Details of related vote particulars to be transferred to new Expenditure Heads
153	Ministry of Lands	153	Ministry of Lands	Projects existing under expenditure head 153
160	Ministry of Mahaweli Development and Environment	160	Ministry of Mahaweli Development and Environment	Projects existing under Expenditure Head 160 excluding 160-2-3-73 (2502)
		119	Ministry of Power & Renewable Energy	160-2-3-73(2502)
166	Ministry of Urban Development, Water Supply & Drainage	166	Ministry of City Planning and Water Supply	Projects existing under Expenditure Head 166 Excluding 166-1-2 - part of Admin.Expenditure (Rs. Recurrent), 166-2-8
		162	Ministry of Megapolice and Western Development	166 -1-2 part of Admin.Expenditure (Rs. Recurrent), 166-2-8
176	Ministry of Ports, Shipping and Aviation	176	Ministry of Ports and Shipping	Projects existing under Expenditure Head 176 excluding 176-2-3
		114	Ministry of Transport	176-2-3-1(2104),176-2-3-2(2104) , 176-2-3-9(2104)
		158	Ministry of Public Enterprise Development	176-2-3-7(2502),176-2-3-8(2502)
182	Ministry of Foreign Employment	182	Ministry of Foreign Employment	Projects existing under expenditure head 182

Previous Head Number	Name of Previous Ministry/ Spending Unit as per the gazette No. 1987/15 dated 18.01.2015	New Head Number	Name of New Ministry/ Spending Unit as per the gazette No. 1933/13 dated 21.09.2015	Details of related vote particulars to be transferred to new Expenditure Heads
401	State Minister of Cultural Affairs	163	Ministry of Internal Affairs Wayamba Development and Cultural Affairs	Projects existing under Expenditure Head 401 -1-1 ,401-1-2 ,401-2-3-1 ,401-2-3-12(2502),401-2-3-20(2502), 401-2-4 excluding 401-2-4-7(1508)(2502),401-2-4-10(1508) ,401-2-4-11 (1503)
		126	Ministry of Education	401-2-3-2(1405), 401-2-3-3(1405), 401-2-3-4(1508), 401-2-3-5(1405), 401-2-3-7(1508)(2502),401-2-3-8(2502), 401-2-3-9(2502),401-2-3-10(2502), 401-2-3-13(2502), 401-2-3-14(2502) ,401-2-3-15(2502) , 401-2-3-17(2502) , 401-2-3-19(2502),401-2-4-11(1503), 401-2-4-7(1508), 401-2-4-10(1508), 401-2-4-7-(2502)
402	State Minister of Youth	104	Ministry of National Policy and Economic Affairs	Projects previously under Expenditure Head 402
403	State Minister of Child Affairs	120	Ministry of Women and Children's Affairs	Projects existing under Expenditure Head 403
404	State Minister of Education	126	Ministry of Education	Projects existing under Expenditure Head 404
405	State Minister of Fisheries	151	Ministry of Fisheries and Aquatic Resources Development	Projects existing under Expenditure Head 405
406	State Minister Power and Energy	150	Ministry of Petroleum Resources Development	Projects existing under Expenditure Head 406
407	State Minister of Aviation	114	Ministry of Transport	Projects existing under Expenditure Head 407
408	State Minister of Higher Education	117	Ministry of Higher Education & Highways	Projects existing under Expenditure Head 408 excluding 408-1-3, 408-1-4, 408-2-7 , 408-2-8 , 408-2-9, -408-2-10 , 408-2-11
		119	Ministry of Power & Renewable Energy	408-2-7-(1505)
		196	Ministry of Science , Technology and Research	408-1-3 , 408-2-7 excluding 408-2-7-(1505),408-2-8 , 408-2-9 ,
		197	Ministry of Skills Development & Vocational Training	408-1-4 , 408-2-10 , 408-2-11
409	State Minister of Defence	103	Ministry of Defence	Projects previously under Expenditure Head 409
410	State Minister of Plantation Industries	135	Ministry of Plantation Industries	Projects existing under Expenditure Head 410

Reallocation of Budgetary provisions, Advance and Deposit Accounts balances to new Expenditure Agencies - 2015 Budget (Revised)

Annexure 2

New Expenditure Heads and new Ministries/Spending Units approved by parliament on 26.11.2015 (Appropriation (Amendment) Act No. 15 of 2015)		particulars related to previous Budget approved by Parliament on 29.02.2015 [Appropriation(amendment) Act No.1 Of 2015]			Deposit Accounts No.6000-0-0-15-0.. (Miscellaneous) 6000-0-0-12-0.. (Contingencies) Fund)	Advance Accounts No.
New Head Number	Name of New Ministry/ Spending Unit	Previous Head Number	Name of Previous Ministry/ Spending Unit	Details of related vote particulars of previous Budget (Expenditure to be included under new head number)		
1	His Excellency the President	1	His Excellency the President	Projects existing under Expenditure Head 1 excluding 1-1-2-4-(1405)(2502),1-1-2-5(1405)(2502),1-1-2-6-(1405)(2502),1-1-2-7(1405),1-1-4-14(1508),1-1-4-24(1508)(2502),1-2-6-1(2502),1-2-6-2(2502)	6000-0-0-15-0-1 6000-0-0-15-0190 6000-0-0-12-0-76 6000-0-0-6-0-77 (Fund)	
		102	Ministry of Finance	102-1-2-16 (1508),102-1-2-18(2202)		
12	National Education Commission	126	Ministry of Education	126-1-3		
101	Ministry of Buddha Sasana	101	Ministry of Budhasasana	Projects previously under Expenditure Head 101		
102	Ministry of Finance	102	Ministry of Finance	Projects existing under Expenditure Head 102 Excluding 102-1-2 -10 (1503)(2201),102-1-2-15 (1508), 102-1-2-16 (1508), 102-1-2-17 (2202),102-1-2-18(2202) ,102-2-3-15 (2502)		
103	Ministry of Defence	103	Ministry of Defence	Projects existing under Expenditure Head 103	6000-0-0-15-0-211	8493/0/0/409/0/11
		409	State Minister of Defense	Projects previously under Expenditure Head 409		8493/0/0/409/0/12
104	Ministry of National Policy and Economic Affairs	104	Ministry of Policy Planning, Economic Affairs, Child, Youth, and Cultural Affairs	Projects existing under Expenditure Head 104 Excluding , 104-1-3 , 104-2-5-5(1503)(2201) , 104-2-5-6(1503)(2201), 104 -2-5-7(2201)	6000-0-0-15-0-66	8493/0/0/402/0/118493/0/0/402/0/12
		401	State Minister of Cultural Affairs	-		
		402	State Minister of Youth	Projects previously under Expenditure Head 402		
		403	State Minister of Child Affairs	-		
		102	Ministry of Finance	102-1-2-15 (1508),102-1-2-17 (2202)		
106	Ministry of Disaster Management	106	Ministry of Public Order, Disaster Management & Christian Affairs	106-1-2 (1505),106-1-2 11(2502),106-1-2-12(2502),106-1-2-13(2502) ,102-1-2-14(2502), 106-2-4 , 106-2-5, 106-1-2-11(2502),106-1-2-12(2502),106-1-2-13(2502),106-1-2-14(2502),	6000-0-0-12-0-79	
		123	Ministry of Housing and Samurdhi	123-2-4 ,		
108	Ministry of Posts, Postal Service and Muslim Affairs	108	Ministry of Muslim Religious Affairs and Posts	Projects existing under Expenditure Head 108		

New Expenditure Heads and new Ministries/Spending Units approved by parliament on 26.11.2015 (Appropriation (Amendment) Act No. 15 of 2015)		particulars related to previous Budget approved by Parliament on 29.02.2015 [Appropriation(amendment) Act No.1 Of 2015]			Deposit Accounts No.6000-0-0-15-0. (Miscellaneous) 6000-0-0-12-0. (Contingencies) Fund)	Advance Accounts No.
New Head Number	Name of New Ministry/ Spending Unit	Previous Head Number	Name of Previous Ministry/ Spending Unit	Details of related vote particulars of previous Budget (Expenditure to be included under new head number)		
110	Ministry of Justice	110	Ministry of Justice and Labour Relations	Projects existing under Expenditure Head 110 Excluding 110-1-1 Recurrent Provision of Rs. 11.5 mn and capital provision of Rs. 1.4 mn, 110-1-2 Admin expenditure related to labour Activities , 110-2-4 , 110-2-5 , 110-2-6		
193	Ministry of Labour and Trade Union Relations	110	Ministry of Justice and Labour Relations	110-1-1 recurrent provision of Rs. 11.5 mn and Capital provision of Rs.1.4 mn , 110-1-2 Admin expenditure related to labour Activities ,110-2-4, 110-2-5 , 110-2-6		
111	Ministry of Health, Nutrition & Indigenous Medicine	111	Ministry of Health, Nutrition & Indigenous Medicine	Projects existing under Expenditure Head 111		
112	Ministry of Foreign Affairs	112	Ministry of Foreign Affairs	Projects existing under Expenditure Head 112 Excluding 112-2-2 Admin Expenditure related to Telecom. Division (Recurrent Rs.62 mn Capital Rs.5.8mn) , 112-2-4		
		1	H.E The President	1-1-4-24(1508)(2202)		
194	Ministry of Telecommunication and Digital Infrastructure	112	Ministry of Foreign Affairs	112-2-2 Admin Expenditure related to Telecom. Division (Recurrent Rs.62 mn Capital Rs.5.8mn) , 112-2-4		
		1	H.E.The President	1-1-4-14(1508),1-2-6-1(2502),1-2-6-2(2502)		
114	Ministry of Transport	114	Ministry of Internal Transport	Projects existing under expenditure Head 114 excluding 114-2-3-3(1503)(2201),		8493/0/0/407/0/11
		407	State Minister of Aviation	Projects existing under Expenditure Head 407		8493/0/0/407/0/12
		176	Ministry of Ports, Shipping and Aviation	176-2-3-1(2104),176-2-3-2(2104) , 176-2-3-9(2104)		
117	Ministry of Higher Education Education & Highways	117	Ministry of Highways, Higher Education & Investment Promotion	Projects existing under Expenditure Head 117 excluding 117-1-3	6000-0-0-12-0-78	
		408	State Minister of Higher Education	Projects existing under Expenditure Head 408 excluding 408-1-3, 408-1-4, 408-2-7, 408-2-8, 408-2-9, -408-2-10 , 408-2-11	6000-0-0-15-0-45	8493/0/0/408/0/11 8493/0/0/408/0/12

New Expenditure Heads and new Ministries/Spending Units approved by parliament on 26.11.2015 [Appropriation (Amendment) Act No. 15 of 2015]		particulars related to previous Budget approved by Parliament on 29.02.2015 [Appropriation(amendment) Act No.1 Of 2015]			Deposit Accounts No.6000-0-0-15-0.. (Miscellaneous) 6000-0-0-12-0.. (Contingencies) Fund)	Advance Accounts No.
New Head Number	Name of New Ministry/ Spending Unit	Previous Head Number	Name of Previous Ministry/ Spending Unit	Details of related vote particulars of previous Budget (Expenditure to be included under new head number)		
195	Ministry of Development Strategies and International Trade	117	Ministry of Highways, Higher Education & Investment Promotion	117-1-3		
		149	Ministry of Industry & Commerce	149-2-5-3-(1503)(2201) ,		
		1	His Excellency the President	1-1-2-7(1405)		
198	Ministry of Irrigation and Water Resources Management	118	Ministry of Irrigation and Agriculture	118-1-2 Admin expenditure related to Irrigation(Rs. 198.05mn),118-2-5-7(1503)(2201) , 118-2-6 expenditure related to Irrigation excluding 118-2-6-9(Rs. 200mn out of Rs. 600 mn),118-2-6-15 ,118-2-6-17, 118-2-6-19,118-2-6-20 , 118-1-2-1(2401)		
118	Ministry of Agriculture	118	Ministry of Irrigation and Agriculture	Projects existing under Expenditure Head 118 ,excluding 118-1-2 Admin expenditure related to Irrigation (Rs.198.05mn), 118-1-2-1(2401), 118-1-2-2(2502),118-1-2-3(2502),118-2-3-32(2502),118-2-3-33(2502),118-2-5-7(1503)(2201), 118-2-6 ,118-2-7	6000-0-0-12-0-75	
119	Ministry of Power & Renewable Energy	119	Ministry of Power & Energy	Projects existing under Expenditure Head 119 excluding 119-1-2-3(2502), 119 -2-7-3(2201) 119-2-7-5(2508)		
		160	Ministry of Mahaweli Development and Environment	160-2-3-73(2502)		
		408	State Minister of Higher Education	408-2-7-(1505)		
150	Ministry of Petroleum Resources Development	406	State Minister Power and Energy	Projects existing under Expenditure Head 406	6000-0-0-15-0-28	8493/0/0/406/0/11 8493/0/0/406/0/12
		119	Ministry of Power & Energy	119-1-2-3(2502), 119 -2-7-3(2201) , 119 -2-7-5(2201)		
196	Ministry of Science , Technology and Research	408	State Minister of Higher Education	408-1-3 , 408-2-7 excluding 408-2-7-(1505),408-2-8 , 408-2-9		
		149	Ministry Of Industry and Commerce	149-2-5-5-(1503)(2201) , 149-2-5-6-(1503)(2201) ,		
120	Ministry of Women and Children's Affairs	120	Ministry of Women's Affairs	Projects existing under Expenditure Head 120		
		104	Ministry of Policy Planning, Economic Affairs, Child, Youth, and Cultural Affairs	104-2-5-5(1503)(2201)		8493/0/0/403/0/11 8493/0/0/403/0/12
		403	State Minister of Children's Affairs	Projects existing under Expenditure Head 403		

New Expenditure Heads and new Ministries/Spending Units approved by parliament on 26.11.2015 [Appropriation (Amendment) Act No. 15 of 2015]		particulars related to previous Budget approved by Parliament on 29.02.2015 [Appropriation(amendment) Act No.1 Of 2015]			Deposit Accounts No.6000-0-0-15-0.. (Miscellaneous) 6000-0-0-12-0.. (Contingencies) Fund)	Advance Accounts No.
New Head Number	Name of New Ministry/ Spending Unit	Previous Head Number	Name of Previous Ministry/ Spending Unit	Details of related vote particulars of previous Budget (Expenditure to be included under new head number)		
121	Ministry of Home Affairs	121	Ministry of Home Affairs & Fisheries	Projects existing under Expenditure Head 121 excluding 121-2-3 , 121-2-4	6000-0-0-12-0-73	
		104	Ministry of Policy Planning, Economic Affairs, Child, Youth, and Cultural Affairs	104-1-3		
122	Ministry of Parliamentary Reforms and Mass Media	122	Ministry of Mass Media and Parliamentary Affairs	Projects existing under Expenditure Head 122		
123	Ministry of Housing and Construction	123	Ministry of Housing and Samurdhi	Projects existing under Expenditure Head 123 excluding 123-1-2 Admin expenditure related to Samurdhi(Rs. 6 mn), 123-2-4 , 123-2-5-33(2502),123-2-5-34(2502),123-2-5-35(2502),123-2-5-36(2502)123-2-5-37(2502),123-2-5-38(2502),123-2-6		
124	Ministry of Social Empowerment and Welfare	124	Ministry of Social Services, Welfare and Livestock Development	Projects existing under Expenditure Head 122 excluding 124-2-6,124-1-2 -1(1405)		
		102	Ministry of Finance	102-1-2 -10 (1503)(2201)		
		104	Ministry of National Policy and Economic Affairs	104-2-5-7 (2201)		
		123	Ministry of Housing and Samurdhi	123-1-2 Admin expenditure related to Samurdhi (Rs.6mn), 123-2-6 , 123-1-2 (part of recurrent expenditure related to samurdhi) , 123-2-4 , 123-2-5-35(2502)		
126	Ministry of Education	126	Ministry of Education	Projects existing under Expenditure Head 126 excluding 126-1-3, 126-2-10-11(2104)		8493/0/0/404/0/11
		404	State Minister of Education	Projects existing under Expenditure Head 404	6000-0-0-15-0-199 6000-0-0-15-0-208	8493/0/0/404/0/12
		401	State Minister of Culture	401-2-3-2(1405), 401-2-3-3(1405), 401-2-3-4(1508), 401-2-3-5(1405), 401-2-3-7(1508)(2502),401-2-3-8(2502), 401-2-3-9(2502), 401-2-3-13(2502), 401-2-3-14(2502), 401-2-3-15(2502) , 401-2-3-10(2502),401-2-3-17(2502) , 401-2-3-19(2502), 401-2-4-11(1503), 401-2-4-7(1508), 401-2-4-10(1508), 401-2-4-7(2502)		
		104	Ministry of Policy Planning, Economic Affairs, Child, Youth, and Cultural Affairs	104-2-5-6(1503)(2201)		
130	Ministry of Public Administration and Management	130	Ministry of Public Administration, Provincial Councils & Local Government and Democratic Governance	Projects existing under Expenditure Head 130 excluding 130-1-3 ,130-1-4 Admin Expenditure related to National language(Recurrent Rs. 85.4 mn and Capital Rs.6.4 Mn), 130-1-4-1 (1503)(2201), 130-1-4-2 (1503)(2201) , 130-1-6 , 130-2-7 , 130-2-8 excluding 130-2-8-21(2502)		

New Expenditure Heads and new Ministries/Spending Units approved by parliament on 26.11.2015 [Appropriation (Amendment) Act No. 15 of 2015]		particulars related to previous Budget approved by Parliament on 29.02.2015 [Appropriation(amendment) Act No.1 Of 2015]			Deposit Accounts No.6000-0-0-15-0.. (Miscellaneous) 6000-0-0-12-0.. (Contingencies) Fund)	Advance Accounts No.
New Head Number	Name of New Ministry/ Spending Unit	Previous Head Number	Name of Previous Ministry/ Spending Unit	Details of related vote particulars of previous Budget (Expenditure to be included under new head number)		
155	Ministry of Provincial Councils & Local Government	130	Ministry of Public Administration, Provincial Councils & Local Government and Democratic Governance	130-1-3 , 130-2-7 , 130-2-8 excluding 130-2-8-21(2502) , All the Provincial Councils		
		126	Ministry of Education	126-2-10-11(2104)		
157	Ministry of National Dialogue	130	Ministry of Public Administration, Provincial Councils & Local Government and Democratic Governance	130-1-4 Admin Expenditure related to National language (Recurrent Rs. 85.4 mn and Capital Rs.6.4),130-1-4-1(1503)(2201), 130-1-4-2(1503)(2201),130-1-6		
		104	Ministry of Policy Planning, Economic Affairs, Child, Youth, and Cultural Affairs	104 -2-5-7(2201) ,		
165	Ministry of National Integration and Reconciliation					
135	Ministry of Plantation Industries	135	Ministry of Plantation Industries	Projects existing under Expenditure Head 135 excluding 135-2-4-15(1503)(2201) ,135-2-4-17(2501), 135-2-4-18(2501)		8493/0/0/410/0/11 8493/0/0/410/0/12
		410	State Minister of Plantation Industries	Projects existing under Expenditure Head410		
159	Ministry of Tourism Development and Christian Affairs	136	Ministry of Tourism and Sports	136-1-2 Admin Expenditure (Recurrent Rs. 41.7 Mn & Capital Rs. 7.55 mn) , 136-2-6		
140	Ministry of Up Country New Villages , Infrastructure and Community Development	140	Ministry of Estate Infrastructure Development	Projects existing under Expenditure Head 140		
		124	Ministry of Social Services, Welfare and Livestock Development	124-1-2-1 (1405)		
145	Ministry of Rehabilitation, Resettlement & Hindu Religious Affairs	145	Ministry of Resettlement, Reconstruction & Hindu Religious Affairs	Projects existing under Expenditure Head 145		
		123	Ministry of Housing and Samurdhi	123-2-5-33(2502),123-2-5-34(2502),123-2-5-36(2502)123-2-5-37(2502),123-2-5-38(2502)		
		149	Ministry of Industry & Commerce	149-2-3-18(2502) , 149-2-3-20(2502) , 149-2-5-8-(1503)(2201)		

New Expenditure Heads and new Ministries/Spending Units approved by parliament on 26.11.2015 [Appropriation (Amendment) Act No. 15 of 2015]		particulars related to previous Budget approved by Parliament on 29.02.2015 [Appropriation(amendment) Act No.1 Of 2015]			Deposit Accounts No.6000-0-0-15-0.. (Miscellaneous) 6000-0-0-12-0.. (Contingencies) Fund)	Advance Accounts No.
New Head Number	Name of New Ministry/ Spending Unit	Previous Head Number	Name of Previous Ministry/ Spending Unit	Details of related vote particulars of previous Budget (Expenditure to be included under new head number)		
149	Ministry of Industry & Commerce	149	Ministry of Industry & Commerce	Projects existing under Expenditure Head 149 excluding 149-2-3-11(2502) , 149-2-3-14(2502), 149-2-3-15(2502), 149-2-3-16(2502) , 149-2-3-17(2502) , 149-2-5-9,149-2-5-10		
		116	Ministry of Food Security	Projects existing under Expenditure Head 116 excluding 116-1-1,116-1-2,116-1-3-2(1503)(2201) , 116-2-4-7 (2502)		
		135	Ministry of Plantation Industries	135-2-4-17(2201)		
153	Ministry of Lands	153	Ministry of Lands	Projects existing under Expenditure Head153		
160	Ministry of Mahaweli Development and Environment	160	Ministry of Mahaweli Development and Environment	Projects existing under Expenditure Head160 excluding 160-2-3-73 (2502)		
		118	Ministry of Irrigation and Agriculture	118-2-6 -9(Rs. 200mn out of 600 mn),118-2-6-15(2502),118-2-6-17(2502),118-2-6-19(2502) ,118-2-6-20(2502),118-2-7		
166	Ministry of City Planning and Water Supply	166	Ministry of Urban Development, Water Supply & Drainage	Projects existing under Expenditure Head 166 Excluding 166-1-2 -part of Admin. Expenditure , 166-2-8		
162	Ministry of Megapolice and Western Development	166	Ministry of Urban Development, Water Supply & Drainage	166 -1-2 part of Admin.Expenditure (Recurrent) , 166-2-8		
		1	His Excellency the President	1-1-2-6(1405)(2502)		
176	Ministry of Ports and Shipping	176	Ministry of Ports, Shipping and Aviation	Projects existing under Expenditure Head 176 excluding 176-2-3	6000-0-0-12-0-72	
182	Ministry of Foreign Employment	182	Ministry of Foreign Employment	Projects existing under Expenditure Head 182		
197	Ministry of Skills Development & Vocational Training	408	State Minister of Higher Education	408-1-4 , 408-2-10 , 408-2-11		
192	Law and Order and Prison Reforms	106	Ministry of Public Order, Disaster Management & Christian Affairs	106-1-1,106-1-3 , 106-1-2 excluding106-1-2-1 (1503)(2201),106-1-2-2(1503)(2201), 106-1-2 11(2502),106-1-2-12(2502),106-1-2-13(2502) ,102-1-2-14(2502)		
136	Ministry of Sports	136	Ministry of Tourism and Sports	Projects existing under Expenditure Head 136 excluding 136-1-2 Admin related expenditure (Recurrent Rs. 128.8 Mn and Capital Rs.18.15 Mn),136 -2-6	6000-0-0-12-0-74	

New Expenditure Heads and new Ministries/Spending Units approved by parliament on 26.11.2015 [Appropriation (Amendment) Act No. 15 of 2015]		particulars related to previous Budget approved by Parliament on 29.02.2015 [Appropriation(amendment) Act No.1 Of 2015]			Deposit Accounts No.6000-0-0-15-0.. (Miscellaneous) 6000-0-0-12-0.. (Contingencies) Fund)	Advance Accounts No.
New Head Number	Name of New Ministry/ Spending Unit	Previous Head Number	Name of Previous Ministry/ Spending Unit	Details of related vote particulars of previous Budget (Expenditure to be included under new head number)		
158	Ministry of Public Enterprise Development	149	Ministry of Industry & Commerce	149-2-5-14-(1503)(2201) ,		
		135	Ministry of Plantation Industries	135-2-4-15(1503)(2201) , 135-2-4-18(2501)		
		176	Ministry of Ports ,Shipping and Aviation	176-2-3-7(2502),176-2-3-8(2502)		
		1	His Excellency the President	1-1-2-4(1405)(2502)		
		102	Ministry of Finance	102-2-3-15 (2502)		
161	Ministry of Sustainable Development and Wildlife	136	Ministry of Tourism and Sports	136-1-2 Admin expenditure (Recurrent Rs. 87.1 Mn & Capital Rs. 10.6 Mn)		
199	Ministry of Primary Industries	118	Ministry of Irrigation and Agriculture	118-1-2-2(2502),118-1-2-3(2502),118-2-3-32(2502) ,118-2-3-33(2502)		
151	Ministry of Fisheries and Aquatic Resources Development	121	Ministry of Home Affairs & Fisheries	121-2-3 , 121-2-4		8493/0/0/405/0/11
		405	State Minister of Fisheries	Projects existing under Expenditure Head 405	6000-0-0-15-0-51	8493/0/0/405/0/12
163	Ministry of Internal Affairs Wayamba Development and Cultural Affairs	401	State Minister of Culture	Projects existing under Expenditure Head 401 -1-1 ,401-1-2 ,401-2-3-1 ,401-2-3-12(2502),401-2-3-20(2502), 401-2-4 excluding 401-2-4-7(1508)(2502),401-2-4-10(1508) ,401-2-4-11 (1503)	6000-0-0-15-0-54 6000-0-0-15-0-183	8493/0/0/401/0/11 8493/0/0/401/0/12
		121	Ministry of Home Affairs, and Fisheries	121-1-2-4 (2502)		
		104	Ministry of Policy Planning, Economic Affairs, Child, Youth, and Cultural Affairs	104-2-5-5(1503)(2201) , 104-2-5-6(1503)(2201)		
		149	Ministry of Industry & Commerce	149-2-5-10		
154	Ministry of Rural Economic Affairs	149	Ministry of Industry & Commerce	149-2-3-11(2502), 149-2-3-14(2502), 149-2-3-15(2502), 149-2-3-16(2502) , 149-2-3-17(2502) , 149-2-5-9	6000-0-0-12-0-77	8493/0/0/116/0/11
		124	Ministry of Social Services, Welfare and Livestock Development	124-2-6		8493/0/0/116/0/12
		123	Ministry of Housing and Samurdhi	123-2-5-35(2502)		
		118	Ministry of Irrigation and Agriculture	118-2-3-33(2502)		
		116	Ministry of Food Security	116-2-4-1 (2502) , 116-1-3-3(1503)(2201),	6000-0-0-15-0-29	
164	Ministry of Southern Development	104	Ministry of Policy Planning, Economic Affairs, Child, Youth, and Cultural Affairs	401-2-3-6(1508)		
		1	His Excellency the President	1-1-2-5(1405)(2502)		

Assigning of Imprest Accounts and bank Accounts to New Ministries

New Head Number	Name of New Ministry/ Spending Unit as per the gazette No. 1933/13 dated 21.09.2015	Existing Head Number	Imprest A/C No	Bank Account	
				Bank & Branch	Account No
101	Ministry of Buddha Sasana	101	209	Bank of Ceylon -Union Place	7040101
102	Ministry of Finance	102	266	People's Bank - Treasury	279025106
103	Ministry of Defence	103	27	Bank of Ceylon - Taprobane	7040119
104	Ministry of National Policy and Economic Affairs	104	432	Bank of Ceylon -Taprobane	7042630
106	Ministry of Disaster Management	106	385	Bank of Ceylon - Torrington	7040166
108	Ministry of Posts, Postal Service and Muslim Affairs	108	349	Bank of Ceylon -Taprobane	7040184
110	Ministry of Justice	110	77	Peoples' Bank - Mid City Branch	176100179025180
193	Ministry of Labour and Trade Union Relations	110	249	Peoples' Bank - Narahenpita	119100159025666
111	Ministry of Health,Nutrition & Indigenous Medicine	111	100	Bank of Ceylon -Taprobane	7040247
				People's Bank - Union Place	129025190
112	Ministry of Foreign Affairs	112	35	Bank of Ceylon - Taprobane	7040295
194	Ministry of Telecommunication and Digital Infrastructure	112	To be opened		
114	Ministry of Transport	114	248	Bank of Ceylon - Hidepark	7040312
117	Ministry of Higher Education Education & Highways	117	332	Bank of Ceylon - Taprobane	7040330
195	Ministry of Development Strategies and International Trade	117	To be opened	Bank of Ceylon- Taprobane	7042786
198	Ministry of Irrigation and Water Resources Management	118	446	Bank of Ceylon - Battaramulla	7042384
118	Ministry of Agriculture	118	325	Bank of Ceylon - Battaramulla	7040472
120	Ministry of Women and Children's Affairs	120	379	Bank of Ceylon - Battaramulla	7040514
119	Ministry of Power & Renewable Energy	119	38	Bank of Ceylon - Hidepark	7040502
150	Ministry of Petroleum Resources Developmant	406	437	Bank of Ceylon -Battaramulla	7040503
121	Ministry of Home Affairs	121	61	Bank of Ceylon - Torrington	7040519
122	Ministry of Parliamentary Reforms and Mass Media	122	143	Bank of Ceylon- Narahenpita	7040534
123	Ministry of Housing and Construction	123	397	Bank of Ceylon - Battaramulla	7040945
124	Ministry of Social Empowermant and Welfare	124	324	Bank of Ceylon -Battaramulla	7040559
126	Ministry of Education	126	254	Bank of Ceylon -Taprobane	7040577
130	Ministry of Public Administration and Management	130	269	Bank of Ceylon - Torrington	7040712

New Head Number	Name of New Ministry/ Spending Unit as per the gazette No. 1933/13 dated 21.09.2015	Existing Head Number	Imprest A/C No	Bank Account	
155	Ministry of Provincial Councils & Local government	130	To be opened		
157	Ministry of National Dialog	130			
165	Ministry of National Intigration and Reconciliation				
135	Ministry of Plantation Industries	135	331	Bank of Ceylon - Taprobane	7040714
159	Ministry of Tourism Developmant and Cristian Affairs	136	To be opened		
140	Ministry of Up Country New Vilages , Infrastructure and Community Development	140	296	Bank of Ceylon - Kollupitiya Super	7040771
145	Ministry of Rehabilitation,Resettlement & Hindu Religious Affairs	145	377	Bank of Ceylon -Supergrade kollupitiya	7040792
149	Ministry of Industry & Commerce	149	68	Bank of Ceylon - Taprobane	7040820
153	Ministry of Lands	153	383	Bank of Ceylon - Battaramulla	7040846
160	Ministry of Mahaweli Development and Environment	160	323	Bank of Ceylon- Battaramulla	7040898
166	Ministry of City Planning and Water Supply	166	399	Bank of Ceylon - Pelawattha	7040937
162	Ministry of Megapolice and Western Developmant	166	To be opened	Bank of Ceylon- Battaramulla	7042782
176	Ministry of Ports and Shipping	176	115	Bank of Ceylon - Taprobane	7040298
182	Ministry of Foreign Employment	182	422	Bank of Ceylon - Taprobane	7040839
197	Ministry of Skills Development & Vocational Training	408	444	Bank of Ceylon - Torrinton	7040661
192	Law and Order and Prision Reforms	106	430	Bank of Ceylon - Battaramulla	7040131
136	Ministry of Sports	136	376	Bank of Ceylon - Taprobane	7040742
158	Ministry of Public Enterprise Development	149		Bank of Ceylon-Taprobane	7042783
161	Ministry of Sustainable Developmant and Wild Life	136	To be opened		
199	Ministry of Primary Industries	118		Bank of Ceylon - Battaramulla	7042634
151	Ministry of Fisheries and Aquatic Resources Developmant	121	89	Bank of Ceylon - Taprobane	7040774
163	Ministry of Internal Affairs Wayamba Developmant and Cultural Affairs	401	435	Bank of Ceylon -Battaramulla	7040782
154	Ministry of Rural Economic Affairs	149	445	Bank of Ceylon- Borella	7040733
164	Ministry of Southern Developmant	104	To be opened	Bank of Ceylon -Taprobane	7042781
	Ministry of Special Assignment			Bank of Ceylon -Battaramulla	7042790