



ANY REPLY OR SUBSEQUENT REFERENCE SHOULD BE ADDRESSED TO THE
FINANCIAL SECRETARY AND THE FOLLOWING REFERENCE NUMBER QUOTED:-
Telephone No. 922-8600-16
Website: <http://www.mof.gov.jm>
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MINISTRY OF FINANCE AND THE PUBLIC SERVICE
30 NATIONAL HEROES CIRCLE
P.O. BOX 512
KINGSTON
JAMAICA

January 10, 2023

Cabinet Secretary
Permanent Secretaries
Chief Executive Officers
Heads of Departments

Re: Amendment to Chart of Accounts Codes Resulting from the Compensation Restructure

Cabinet Secretary, Permanent Secretaries, Chief Executive Officers and Heads of Departments are advised that as a result of the Compensation Restructure the following changes have been made to the Government of Jamaica Chart of Accounts codes.

Old Chart of Accounts Codes	Description	Remarks
220101	Fixed Travelling Allowance (Vehicle)	Codes were reclassified to 211401 Effective April 1, 2022 for budgetary purposes.
220102	Fixed Travelling Allowance (No Vehicle)	
220201	Full Upkeep Allowance (Vehicle)	
220202	Full Upkeep Allowance (No Vehicle)	
220301	Commuted Upkeep Allowance(Vehicle)	
220302	Commuted Upkeep Allowance(No Vehicle)	
220401	Taxi Upkeep	
220402	Taxi Commuted	
220501	Fixed Travelling Allowance (Mileage)	Where applicable codes are inactive effective December 1, 2022 and shall be used to record related expenses incurred prior to December 1, 2022 only.
220502	Full Upkeep Allowance (Mileage)	
220503	Commuted Upkeep Allowance (Mileage)	
220504	Casual Mileage	

New Chart of Accounts Codes				Description	Remarks
2	1	14	00	Compensation Restructure Related Payments	Description changed from <i>Reallocated Travel Expense</i>
2	1	14	01	Reallocated Travel Expense	Used to capture amounts previously budgeted for as travel expense and reallocated to Compensation (object 21) for further redistribution to the relevant sub-object and detailed sub-object codes when appropriate.
2	1	14	02	Temporary Allowance	To be used for recording temporary allowance payable because of the compensation restructure.
2	1	14	99	Other Compensation Restructure Expenses	To be used for recording amounts payable because of the compensation restructure where a specific code does not exist
2	2	05	05	Motor Car (Mileage)	Effective December 1, 2022
2	2	05	06	Motorcycle (Mileage)	Effective December 1, 2022

Cabinet Secretary, Permanent Secretaries, Chief Executive Officers and Heads of Departments must ensure that this advisory is brought to the attention of all relevant officers within their respective Ministries/ Departments/ Agencies and Public Bodies.

Yours sincerely,



Darlene Morrison CD
Financial Secretary