

ADVANCE ACCOUNTS

5.1 LIMITS OF ADVANCE ACCOUNTS ACTIVITIES - 2014

(Third Schedule)

SRL NO	Ministries / Departments	Item NO.	1 Activities of the Government	II	III	IV	V
				Maximum Limits of Expenditure of activities of the Government	Minimum Limits of Receipts of activities of the Government	Maximum Limits of Debit Balance of activities of the Government	Maximum Limits of Liabilities of activities of the Government
				Rs.	Rs.	Rs.	Rs.
1	His Excellency the President	00101	Advances to Public Officers	20,000,000	14,000,000	100,000,000	-
2	Office of the Prime Minister	00201	Advances to Public Officers	5,500,000	3,000,000	27,000,000	-
3	Secretariat for Special Function (Senior Ministers)	00301	Advances to Public Officers	3,100,000	1,100,000	12,000,000	-
4	Judges of the Superior Courts	00401	Advances to Public Officers	3,000,000	1,000,000	38,000,000	-
5	Office of the Cabinet of Ministers	00501	Advances to Public Officers	2,600,000	2,000,000	13,000,000	-
6	Public Service Commission	00601	Advances to Public Officers	6,500,000	3,000,000	32,000,000	-
7	Judicial Service Commission	00701	Advances to Public Officers	3,000,000	1,200,000	20,000,000	-
8	National Police Commission	00801	Advances to Public Officers	1,800,000	1,100,000	12,000,000	-
9	Administrative Appeals Tribunal	00901	Advances to Public Officers	1,000,000	270,000	2,000,000	-
10	Commission to Investigate Allegations of Bribery or Corruption	01001	Advances to Public Officers	5,000,000	3,000,000	25,000,000	-
11	Commission to Investigate Allegations of Bribery or Corruption	01002	Advancing monies to be used in bribery detection as bribes	9,000,000	1,500,000	18,000,000	-
12	Office of the Finance Commission	01101	Advances to Public Officers	3,000,000	1,000,000	12,000,000	-
13	National Education Commission	01201	Advances to Public Officers	1,500,000	600,000	6,000,000	-
14	Department of Attorney General	01401	Advances to Public Officers	23,000,000	12,000,000	90,000,000	-
15	Department of Legal Draftsman	01501	Advances to Public Officers	4,000,000	2,000,000	23,000,000	-
16	Parliament	01601	Advances to Public Officers	38,000,000	22,000,000	175,000,000	-
17	Office of the Leader of the House of Parliament	01701	Advances to Public Officers	2,000,000	800,000	3,500,000	-
18	Office of the Chief Govt. Whip of Parliament	01801	Advances to Public Officers	1,500,000	1,000,000	6,500,000	-
19	Office of the Leader of the Opposition of Parliament	01901	Advances to Public Officers	2,000,000	1,000,000	9,000,000	-
20	Department of Elections	02001	Advances to Public Officers	22,000,000	13,000,000	80,000,000	-
21	Auditor- General	02101	Advances to Public Officers	50,000,000	42,000,000	295,000,000	-

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				Rs.	Rs.	Rs.	Rs.
22	Office of the Parliamentary Commissioner for Administration	02201	Advances to Public Officers	1,000,000	250,000	3,500,000	-
23	Minister of Buddhasasana and Religious Affairs	10101	Advances to Public Officers	5,000,000	1,900,000	22,000,000	-
24	Minister of Finance and Planning	10201	Advances to Public Officers	15,000,000	9,500,000	70,000,000	-
25	Minister of Defence & Urban Development	10301	Advances to Public Officers	44,000,000	30,000,000	250,000,000	-
26	Minister of Economic Development	10501	Advances to Public Officers	140,000,000	60,000,000	600,000,000	-
27	Minister of Disaster Management	10601	Advances to Public Officers	7,000,000	2,500,000	16,000,000	-
28	Minister of Postal Service	10801	Advances to Public Officers	4,000,000	1,900,000	30,000,000	-
29	Minister of Justice	11001	Advances to Public Officers	10,000,000	5,500,000	52,000,000	-
30	Minister of Health	11101	Advances to Public Officers	920,000,000	710,000,000	1,919,000,000	-
31	Minister of External Affairs	11201	Advances to Public Officers	33,000,000	20,000,000	130,000,000	-
32	Minister of Transport	11401	Advances to Public Officers	8,000,000	3,000,000	34,000,000	-
33	Minister of Petroleum Industry	11501	Advances to Public Officers	3,000,000	1,800,000	12,500,000	-
34	Minister of Co-operatives and Internal Trade	11601	Advances to Public Officers	6,000,000	3,400,000	30,000,000	-
35	Minister of Ports and Highways	11701	Advances to Public Officers	9,000,000	3,600,000	40,000,000	-
36	Minister of Agriculture	11801	Advances to Public Officers	9,500,000	5,000,000	43,000,000	-
37	Minister of Power and Energy	11901	Advances to Public Officers	4,500,000	2,300,000	17,500,000	-
38	Minister of Child Development and Women's Affairs	12001	Advances to Public Officers	26,000,000	8,000,000	80,000,000	-
39	Minister of Public Administration and Home Affairs	12101	Advances to Public Officers	31,000,000	15,500,000	110,000,000	-
40	Minister of Mass Media and Information	12201	Advances to Public Officers	6,000,000	3,200,000	22,000,000	-
41	Minister of Construction , Engineering services, Housing and Common Amenities	12301	Advances to Public Officers	7,000,000	4,000,000	40,000,000	-
42	Minister of Social Services	12401	Advances to Public Officers	7,000,000	3,500,000	45,000,000	-
43	Minister of Education	12601	Advances to Public Officers	820,000,000	680,000,000	2,500,000,000	-

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				Rs.	Rs.	Rs.	Rs.
44	Minister of Labour & Labour Relations	12701	Advances to Public Officers	5,500,000	2,000,000	20,000,000	-
45	Minister of Traditional Industries and Small Enterprises Development	12801	Advances to Public Officers	7,500,000	2,500,000	25,000,000	-
46	Minister of Local Government and Provincial Councils	13001	Advances to Public Officers	8,000,000	3,900,000	35,000,000	-
47	Minister of Technology and Research	13301	Advances to Public Officers	24,000,000	10,000,000	75,000,000	-
48	Minister of National Languages and Social Integration	13401	Advances to Public Officers	14,000,000	4,000,000	58,000,000	-
49	Minister of Plantation Industries	13501	Advances to Public Officers	5,500,000	3,000,000	30,000,000	-
50	Minister of Sports	13601	Advances to Public Officers	5,000,000	2,800,000	24,000,000	-
51	Minister of Indigenous Medicine	13801	Advances to Public Officers	13,000,000	4,000,000	36,000,000	-
52	Minister of Fisheries and Aquatic Resources Development	13901	Advances to Public Officers	6,000,000	3,800,000	31,000,000	-
53	Minister of Livestock and Rural Community Development	14001	Advances to Public Officers	7,000,000	3,700,000	30,000,000	-
54	Minister of National Heritage	14201	Advances to Public Officers	5,000,000	1,700,000	25,000,000	-
55	Minister of Parliamentary Affairs	14301	Advances to Public Officers	4,000,000	2,300,000	20,000,000	-
56	Minister of Resettlement	14501	Advances to Public Officers	4,000,000	2,000,000	12,500,000	-
57	Minister of Industry and commerce	14901	Advances to Public Officers	12,000,000	8,000,000	65,000,000	-
58	Minister of Irrigation and Water Resources Management	15201	Advances to Public Officers	10,000,000	6,000,000	36,000,000	-
59	Minister of Land and Land Development	15301	Advances to Public Officers	13,000,000	4,200,000	44,000,000	-
60	Minister of Youth Affairs & Skills Development	15601	Advances to Public Officers	22,000,000	15,000,000	100,000,000	-
61	Minister of Environment and Renewable Energy	16001	Advances to Public Officers	7,500,000	4,500,000	40,000,000	-
62	Minister of Water Supply and Drainage	16601	Advances to Public Officers	4,800,000	2,000,000	20,000,000	-
63	Minister of Higher Education	17101	Advances to Public Officers	5,000,000	2,200,000	18,000,000	-

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64	Minister of Public Management Reforms	17301	Advances to Public Officers	3,000,000	1,000,000	10,000,000	-
65	Minister of Rehabilitation and Prison Reforms	17401	Advances to Public Officers	4,000,000	1,200,000	12,000,000	-
66	Minister of State Resources & Enterprise Development	17501	Advances to Public Officers	4,500,000	1,500,000	20,000,000	-
67	Minister of civil Aviation	17601	Advances to Public Officers	2,500,000	1,600,000	10,000,000	-
68	Minister of Culture and the Arts	17701	Advances to Public Officers	32,000,000	14,000,000	100,000,000	-
69	Minister of Coconut Development and Janatha Estate Development	17801	Advances to Public Officers	4,000,000	1,000,000	10,000,000	-
70	Minister of Wildlife Resources Conservation	17901	Advances to Public Officers	4,000,000	1,800,000	30,000,000	-
71	Minister of Minor Export Crop Promotion	18001	Advances to Public Officers	3,500,000	1,000,000	12,000,000	-
72	Minister of Productivity Promotion	18101	Advances to Public Officers	7,500,000	1,300,000	28,000,000	-
73	Minister of Foreign Employment Promotion and Welfare	18201	Advances to Public Officers	5,000,000	1,100,000	52,000,000	-
74	Minister of Public Relations and Public Affairs	18301	Advances to Public Officers	3,000,000	300,000	7,000,000	-
75	Minister of Private Transport Services	18401	Advances to Public Officers	2,000,000	600,000	5,500,000	-
76	Minister of Telecommunication and Information Technology	18501	Advances to Public Officers	3,000,000	500,000	7,000,000	-
77	Minister of Sugar Industry Development	18601	Advances to Public Officers	2,000,000	100,000	7,000,000	-
78	Minister of Investment Promotion	18701	Advances to Public Officers	2,000,000	300,000	10,000,000	-
79	Minister of Botanical Gardens & Public Recreation	18801	Advances to Public Officers	2,000,000	300,000	5,000,000	-
80	Minister of Education Services	18901	Advances to Public Officers	7,000,000	800,000	30,000,000	-
81	Minister of Law & Order	19001	Advances to Public Officers	217,000,000	83,000,000	475,000,000	-
82	Department of Buddhist Affairs	20101	Advances to Public Officers	20,000,000	10,000,000	55,000,000	-
83	Department of Muslim Religious and Cultural Affairs	20201	Advances to Public Officers	2,000,000	900,000	12,000,000	-
84	Department of Christian Religious Affairs	20301	Advances to Public Officers	1,500,000	500,000	8,500,000	-

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				Rs.	Rs.	Rs.	Rs.
85	Department of Hindu Religious and Cultural Affairs	20401	Advances to Public Officers	4,000,000	1,800,000	11,500,000	-
86	Department of Public Trustee	20501	Advances to Public Officers	3,000,000	1,300,000	11,000,000	-
87	Department of Cultural Affairs	20601	Advances to Public Officers	19,000,000	8,000,000	60,000,000	-
88	Department of Archaeology	20701	Advances to Public Officers	42,000,000	22,000,000	140,000,000	-
89	Department of National Museums	20801	Advances to Public Officers	9,000,000	4,500,000	40,000,000	-
90	Department of National Archives	20901	Advances to Public Officers	6,000,000	2,600,000	27,000,000	-
91	Department of Information	21001	Advances to Public Officers	8,500,000	6,000,000	40,000,000	-
92	Department of the Government Printer	21101	Advances to Public Officers	52,000,000	45,000,000	300,000,000	-
93	Department of Examinations	21201	Advances to Public Officers	18,000,000	13,000,000	100,000,000	-
94	Department of Educational Publications	21301	Advances to Public Officers	5,500,000	4,000,000	37,000,000	-
95	Department of Educational Publications	21302	Printing Publicity and Sales of Publications	2,900,000,000	2,900,000,000	4,000,000,000	1,500,000,000
96	Department of Technical Education and Training	21501	Advances to Public Officers	50,000,000	45,000,000	220,000,000	-
97	Department of Social Services	21601	Advances to Public Officers	15,000,000	11,200,000	80,000,000	-
98	Department of Probation and Child Care Services	21701	Advances to Public Officers	12,000,000	7,000,000	75,000,000	-
99	Department of Commissioner General of Samurdhi	21801	Advances to Public Officers	12,000,000	8,500,000	90,000,000	-
100	Department of Sports Development	21901	Advances to Public Officers	8,000,000	4,000,000	30,000,000	-
101	Department of Ayurveda	22001	Advances to Public Officers	30,000,000	21,000,000	170,000,000	-
102	Department of Labour	22101	Advances to Public Officers	100,000,000	45,000,000	295,000,000	-
103	Sri Lanka Army	22201	Advances to Public Officers	2,200,000,000	1,500,000,000	4,250,000,000	-
104	Sri Lanka Navy	22301	Advances to Public Officers	455,000,000	320,000,000	900,000,000	-
105	Sri Lanka Navy	22302	Stores Advance Account (Explosive items)	495,000,000	500,000,000	450,000,000	-
106	Sri Lanka Air Force	22401	Advances to Public Officers	500,000,000	390,000,000	1,575,000,000	-

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107	Department of Police	22501	Advances to Public Officers	1,400,000,000	1,100,000,000	4,500,000,000	-
108	Department of Immigration and Emigration	22601	Advances to Public Officers	30,000,000	22,700,000	154,000,000	-
109	Department of Registration of Persons	22701	Advances to Public Officers	18,000,000	11,000,000	65,000,000	-
110	Courts Administration	22801	Advances to Public Officers	260,420,000	170,000,000	850,000,000	-
111	Department of Debt Conciliation Board	23101	Advances to Public Officers	1,000,000	200,000	3,500,000	-
112	Department of Prisons	23201	Advances to Public Officers	120,000,000	100,000,000	450,000,000	-
113	Department of Prisons	23202	Prisons Industrial and Agricultural Undertakings	50,000,000	65,000,000	40,000,000	12,000,000
114	Department of Government Analyst	23301	Advances to Public Officers	6,500,000	3,200,000	30,000,000	-
115	Registrar of Supreme Court	23401	Advances to Public Officers	13,000,000	5,000,000	45,000,000	-
116	Law Commission of Sri Lanka	23501	Advances to Public Officers	1,200,000	200,000	4,500,000	-
117	Department of Official Languages	23601	Advances to Public Officers	6,500,000	3,500,000	25,000,000	-
118	Department of National Planning	23701	Advances to Public Officers	4,600,000	2,500,000	25,000,000	-
119	Department of Fiscal Policy	23801	Advances to Public Officers	2,500,000	1,000,000	10,000,000	-
120	Department of External Resources	23901	Advances to Public Officers	4,500,000	2,500,000	30,000,000	-
121	Department of National Budget	24001	Advances to Public Officers	5,500,000	3,500,000	28,000,000	-
122	Department of Public Enterprises	24101	Advances to Public Officers	4,000,000	1,600,000	19,000,000	-
123	Department of Management Services	24201	Advances to Public Officers	3,000,000	2,000,000	15,000,000	-
124	Department of Development Finance	24301	Advances to Public Officers	2,500,000	400,000	9,000,000	-
125	Department of Trade, and Investment Policy	24401	Advances to Public Officers	2,500,000	1,300,000	12,000,000	-
126	Department of Public Finance	24501	Advances to Public Officers	3,000,000	1,200,000	16,000,000	-
127	Department of Inland Revenue	24601	Advances to Public Officers	85,000,000	50,000,000	310,000,000	-
128	Sri Lanka Customs	24701	Advances to Public Officers	46,000,000	35,000,000	300,000,000	-

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129	Sri Lanka Customs	24702	Expenses in Connection with Seized and forfeited goods	10,000,000	2,000,000	20,000,000	-
130	Department of Excise	24801	Advances to Public Officers	32,000,000	22,000,000	195,000,000	-
131	Department of Treasury Operations	24901	Advances to Public Officers	4,000,000	2,500,000	21,000,000	-
132	Department of State Accounts	25001	Advances to Public Officers	3,500,000	1,200,000	15,000,000	-
133	Department of State Accounts	25002	Advances for Payments on behalf of other Governments	4,000,000	3,500,000	3,500,000	-
134	Department of State Accounts	25003	Miscellaneous Advances	10,000,000	2,500,000	513,000,000	-
135	Department of Valuation	25101	Advances to Public Officers	17,000,000	12,000,000	70,000,000	-
136	Department of Census and Statistics	25201	Advances to Public Officers	44,000,000	25,000,000	250,000,000	-
137	Department of Pensions	25301	Advances to Public Officers	32,000,000	17,000,000	125,000,000	-
138	Department of Registrar General	25401	Advances to Public Officers	65,000,000	39,000,000	220,000,000	-
139	District Secretariat, Colombo	25501	Advances to Public Officers	42,000,000	32,000,000	200,000,000	-
140	District Secretariat, Gampaha	25601	Advances to Public Officers	72,000,000	56,000,000	245,000,000	-
141	District Secretariat, Kalutara	25701	Advances to Public Officers	54,000,000	38,000,000	265,000,000	-
142	District Secretariat, Kandy	25801	Advances to Public Officers	70,000,000	51,000,000	240,000,000	-
143	District Secretariat, Matale	25901	Advances to Public Officers	38,000,000	27,000,000	150,000,000	-
144	District Secretariat, Nuwara-Eliya.	26001	Advances to Public Officers	30,000,000	19,000,000	105,717,870	-
145	District Secretariat, Galle	26101	Advances to Public Officers	52,000,000	47,000,000	235,000,000	-
146	District Secretariat ,Matara	26201	Advances to Public Officers	55,000,000	35,000,000	200,000,000	-
147	District Secretariat , Hambantota	26301	Advances to Public Officers	35,000,000	25,000,000	155,000,000	-
148	District Secretariat/ Kachcheri, Jaffna	26401	Advances to Public Officers	35,000,000	25,000,000	110,000,000	-
149	District Secretariat/ Kachcheri, Mannar	26501	Advances to Public Officers	12,000,000	6,000,000	50,000,000	-
150	District Secretariat/ Kachcheri, Vavuniya	26601	Advances to Public Officers	11,000,000	7,000,000	40,000,000	-
151	District Secretariat/ Kachcheri, Mullaitivu	26701	Advances to Public Officers	12,000,000	6,000,000	50,000,000	-

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152	District Secretariat/ Kachcheri, Killinochchi	26801	Advances to Public Officers	12,000,000	6,000,000	49,000,000	-
153	District Secretariat/ Kachcheri, Batticaloa.	26901	Advances to Public Officers	35,000,000	23,000,000	90,000,000	-
154	District Secretariat, Ampara	27001	Advances to Public Officers	55,000,000	35,000,000	183,000,000	-
155	District Secretariat/ Kachcheri, Trincomalee	27101	Advances to Public Officers	33,000,000	20,000,000	130,000,000	-
156	District Secretariat Kurunegala	27201	Advances to Public Officers	80,000,000	75,000,000	323,000,000	-
157	District Secretariat, Puttalam	27301	Advances to Public Officers	45,000,000	33,000,000	168,000,000	-
158	District Secretariat, Anuradhapura	27401	Advances to Public Officers	49,000,000	40,000,000	200,000,000	-
159	District Secretariat Polonnaruwa	27501	Advances to Public Officers	27,000,000	18,000,000	106,000,000	-
160	District Secretariat Badulla	27601	Advances to Public Officers	44,000,000	28,000,000	145,760,000	-
161	District Secretariat, Monaragala	27701	Advances to Public Officers	33,000,000	25,000,000	165,000,000	-
162	District Secretariat, Ratnapura	27801	Advances to Public Officers	50,000,000	38,000,000	200,000,000	-
163	District Secretariat, Kegalle	27901	Advances to Public Officers	38,000,000	30,000,000	150,589,000	-
164	Department of Project Manegement and Monitoring	28001	Advances to Public Officers	5,000,000	2,200,000	20,000,000	-
165	Department of Agrarian Development	28101	Advances to Public Officers	210,000,000	140,000,000	800,000,000	-
166	Department of Irrigation	28201	Advances to Public Officers	130,000,000	100,000,000	500,000,000	-
167	Department of Forests	28301	Advances to Public Officers	60,000,000	48,000,000	301,000,000	-
168	Department of Wildlife Conservation	28401	Advances to Public Officers	40,000,000	28,000,000	135,000,000	-
169	Department of Agriculture	28501	Advances to Public Officers	180,000,000	150,000,000	500,000,000	-
170	Department of Agriculture	28502	Maintenance of Agricultural Farms and Seed Sales	440,000,000	440,000,000	70,000,000	-
171	Department of Land Commissioner	28601	Advances to Public Officers	14,000,000	12,000,000	70,000,000	-
172	Department of Land Settlement	28701	Advances to Public Officers	20,000,000	7,000,000	65,000,000	-
173	Department of Survey General	28801	Advances to Public Officers	150,000,000	100,000,000	400,000,000	-

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174	Department of Export Agriculture	28901	Advances to Public Officers	30,000,000	20,000,000	120,000,000	-
175	Department of Fisheries and Aquatic Resources	29001	Advances to Public Officers	25,000,000	13,500,000	110,000,000	-
176	Department of Coast Conservation	29101	Advances to Public Officers	11,250,000	7,000,000	51,034,895	-
177	Department of Animal Production and Health	29201	Advances to Public Officers	26,000,000	16,000,000	110,000,000	-
178	Department of Rubber Development	29301	Advances to Public Officers	18,000,000	10,000,000	55,000,000	-
179	Department of National Zoological Gardens	29401	Advances to Public Officers	12,000,000	8,000,000	58,000,000	-
180	Department of Commerce	29501	Advances to Public Officers	6,000,000	2,000,000	20,000,000	-
181	Department of Import and Export Control	29601	Advances to Public Officers	4,000,000	2,000,000	20,000,000	-
182	Department of the Registrar of Companies	29701	Advances to Public Officers	5,000,000	2,100,000	30,000,000	-
183	Department of Measurement Units, Standards and Services	29801	Advances to Public Officers	8,000,000	3,000,000	35,000,000	-
184	National Intellectual Property Office of Sri Lanka	29901	Advances to Public Officers	2,500,000	1,000,000	10,000,000	-
185	Department of Food Commissioner	30001	Advances to Public Officers	7,500,000	3,700,000	42,000,000	-
186	Department of Co-operative Development (Registrar of Co-operative Societies)	30101	Advances to Public Officers	5,000,000	2,000,000	20,000,000	-
187	Co-operative Employees Commission	30201	Advances to Public Officers	1,500,000	300,000	4,000,000	-
188	Department of Textile Industries	30301	Advances to Public Officers	5,000,000	3,000,000	30,000,000	-
189	Department of Meteorology	30401	Advances to Public Officers	10,000,000	5,500,000	60,000,000	-
190	Department of Up-Country Peasantry Rehabilitation	30501	Advances to Public Officers	2,000,000	800,000	8,000,000	-
191	Department of Sir Lanka Railways	30601	Advances to Public Officers	540,000,000	385,000,000	1,800,000,000	-
192	Department of Sir Lanka Railways	30602	Railway Stores Advance Account	1,700,000,000	1,200,000,000	6,102,000,000	850,000,000
193	Department of Motor Traffic	30701	Advances to Public Officers	28,000,000	17,000,000	125,000,000	-
194	Department of Posts	30801	Advances to Public Officers	650,000,000	520,000,000	2,200,000,000	-
195	Department of Buildings	30901	Advances to Public Officers	18,000,000	12,000,000	85,000,000	-

SRL NO	Ministries / Departments	Item NO.	1 Activities of the Government	II	III	IV	V
				Maximum Limits of Expenditure of activities of the Government	Minimum Limits of Receipts of activities of the Government	Maximum Limits of Debit Balance of activities of the Government	Maximum Limits of Liabilities of activities of the Government
				Rs.	Rs.	Rs.	Rs.
196	Government Factory	31001	Advances to Public Officers	22,000,000	18,000,000	120,000,000	-
197	Government Factory	31002	Government Factory Stores Advance Account	120,000,000	120,000,000	40,000,000	20,000,000
198	Government Factory	31003	Government Factory Work Done Advance Account	260,000,000	290,000,000	180,000,000	5,000,000
199	Department of National Physical Planning	31101	Advances to Public Officers	11,000,000	6,800,000	90,000,000	-
200	Department of Civil Security	32001	Advances to Public Officers	175,000,000	155,000,000	275,000,000	-
201	Department of National Botanical Gardens	32201	Advances to Public Officers	17,000,000	9,000,000	70,000,000	-
202	Department of Legal Affairs	32301	Advances to Public Officers	1,000,000	200,000	3,000,000	-
203	Department of Management Audit	32401	Advances to Public Officers	3,000,000	1,250,000	10,000,000	-
204	Department of Community Based Correction	32601	Advances to Public Officers	9,000,000	3,500,000	40,000,000	-
205	Department of Land Use Policy Planning	32701	Advances to Public Officers	15,000,000	7,000,000	50,000,000	-
206	Department of Man Power & Employment	32801	Advances to Public Officers	16,000,000	8,500,000	48,000,000	-
207	Department of Information Technology Management	32901	Advances to Public Officers	1,000,000	200,000	6,000,000	-
Total				18,105,770,000	14,105,770,000	48,835,101,765	2,387,000,000