

THIRD SCHEDULE
Limits of Advance Accounts Activities

| SRL No | Ministries / Departments | Item No. | I Activities of the Government | II | III | IV | V |
|--------|--|----------|--|---|---|---|---|
| | | | | Maximum Limits of Expenditure of Activities of the Government | Minimum Limits of receipts to be credited to the Accounts 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 | 16,140,000 | 7,917,000 | 160,000,000 | - |
| 2 | Office of the Prime Minister | 00201 | Advances to Public Officers | 6,655,000 | 4,583,000 | 77,000,000 | - |
| 3 | Judges of the Superior Courts | 00401 | Advances to Public Officers | 436,000 | 167,000 | 3,500,000 | - |
| 4 | Office of the Cabinet of Ministers | 00501 | Advances to Public Officers | 1,822,000 | 1,083,000 | 27,000,000 | - |
| 5 | Public Service Commission | 00601 | Advances to Public Officers | 4,435,000 | 1,083,000 | 38,000,000 | - |
| 6 | Judicial Service Commission | 00701 | Advances to Public Officers | 2,683,000 | 875,000 | 20,000,000 | - |
| 7 | National Police Commission | 00801 | Advances to Public Officers | 2,220,000 | 667,000 | 11,000,000 | - |
| 8 | Administrative Appeals Tribunal | 00901 | Advances to Public Officers | 363,000 | 208,000 | 3,500,000 | - |
| 9 | Commission to Investigate Allegations of Bribery or Corruption | 01001 | Advances to Public Officers | 4,570,000 | 1,667,000 | 30,000,000 | - |
| 10 | Commission to Investigate Allegations of Bribery or Corruption | 01002 | Advancing monies to be used in bribery detection as bribes | 30,000,000 | 417,000 | 275,000,000 | - |
| 11 | Office of the Finance Commission | 01101 | Advances to Public Officers | 1,830,000 | 583,000 | 13,000,000 | - |
| 12 | National Education Commission | 01201 | Advances to Public Officers | 923,000 | 375,000 | 6,000,000 | - |
| 13 | Parliament | 01601 | Advances to Public Officers | 15,622,000 | 13,333,000 | 200,000,000 | - |
| 14 | Office of the Leader of the House of Parliament | 01701 | Advances to Public Officers | 938,000 | 500,000 | 6,000,000 | - |
| 15 | Office of the Chief Govt. Whip of Parliament | 01801 | Advances to Public Officers | 1,096,000 | 625,000 | 8,000,000 | - |
| 16 | Office of the Leader of the Opposition of Parliament | 01901 | Advances to Public Officers | 2,088,000 | 667,000 | 10,000,000 | - |
| 17 | Elections Commission | 02001 | Advances to Public Officers | 12,045,000 | 7,500,000 | 85,000,000 | - |
| 18 | National Audit Office | 02101 | Advances to Public Officers | 32,287,000 | 16,667,000 | 307,000,000 | - |
| 19 | Office of the Parliamentary Commissioner for Administration | 02201 | Advances to Public Officers | 807,000 | 188,000 | 5,200,000 | - |
| 20 | Audit Service Commission | 02301 | Advances to Public Officers | 836,000 | 208,000 | 11,000,000 | - |
| 21 | National Procurement Commission | 02401 | Advances to Public Officers | 763,000 | 83,000 | 3,000,000 | - |
| 22 | Delimitation Commission | 02501 | Advances to Public Officers | 417,000 | 42,000 | 3,000,000 | - |

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| 23 | Minister of Buddhasana and Wayamba Development | 10101 | Advances to Public Officers | 8,000,000 | 3,400,000 | 100,000,000 | - |
| 24 | Minister of Finance & Mass Media | 10201 | Advances to Public Officers | 23,000,000 | 18,000,000 | 199,000,000 | - |
| 25 | Minister of Defence | 10301 | Advances to Public Officers | 142,000,000 | 60,000,000 | 575,000,000 | - |
| 26 | Minister of National Policies, Economic Affairs, Resettlement and Rehabilitation, Northern Province Development and Youth Affairs | 10401 | Advances to Public Officers | 23,900,000 | 19,000,000 | 90,000,000 | - |
| 27 | Minister of Postal Services and Muslim Religious Affairs | 10801 | Advances to Public Officers | 2,000,000 | 917,000 | 20,000,000 | - |
| 28 | Minister of Justice and Prison Reforms | 11001 | Advances to Public Officers | 20,000,000 | 11,000,000 | 80,000,000 | - |
| 29 | Minister of Health, Nutrition and Indigenous Medicine | 11101 | Advances to Public Officers | 1,189,000,000 | 486,471,000 | 3,000,000,000 | - |
| 30 | Minister of Foreign Affairs | 11201 | Advances to Public Officers | 9,000,000 | 7,833,000 | 50,000,000 | - |
| 31 | Minister of Transport and Civil Aviation | 11401 | Advances to Public Officers | 3,000,000 | 2,000,000 | 40,000,000 | - |
| 32 | Minister of Highways & Road Development and Petroleum Resources Development | 11701 | Advances to Public Officers | 10,000,000 | 3,667,000 | 63,000,000 | - |
| 33 | Minister of Agriculture, Rural Economic Affairs, Livestock Development, Irrigation, Fisheries & Aquatic Resource Development | 11801 | Advances to Public Officers | 58,000,000 | 20,000,000 | 148,000,000 | - |
| 34 | Minister of Power & Business Development | 11901 | Advances to Public Officers | 2,600,000 | 1,125,000 | 23,000,000 | - |
| 35 | Minister of Women, Child Affairs and Dry Zone Development | 12001 | Advances to Public Officers | 22,000,000 | 10,000,000 | 80,000,000 | - |
| 36 | Minister of Land and Parliamentary Affairs | 12201 | Advances to Public Officers | 22,000,000 | 12,000,000 | 80,000,000 | - |
| 37 | Minister of Housing, Construction and Cultural Affairs | 12301 | Advances to Public Officers | 12,000,000 | 7,950,000 | 132,000,000 | - |
| 38 | Minister of Education | 12601 | Advances to Public Officers | 991,000,000 | 450,000,000 | 3,822,600,000 | - |
| 39 | Minister of Public Administration and Disaster Management | 13001 | Advances to Public Officers | 52,000,000 | 25,000,000 | 160,000,000 | - |
| 40 | Minister of Plantation Industries | 13501 | Advances to Public Officers | 9,000,000 | 3,333,000 | 40,000,000 | - |

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| 41 | Minister of Hill Country New Villages, Infrastructure and Community Development | 14001 | Advances to Public Officers | 4,500,000 | 2,917,000 | 45,000,000 | - |
| 42 | Minister of Industry & Commerce and Resettlement of Protracted Displaced Persons and Co-operative Development | 14901 | Advances to Public Officers | 16,000,000 | 8,250,000 | 90,000,000 | - |
| 43 | Minister of Internal , Home Affairs and Provincial & Local Government | 15501 | Advances to Public Officers | 200,000,000 | 100,000,000 | 1,500,000,000 | - |
| 44 | Minister of National Integration, Official Languages ,Social Progress and Hindu Cultural Affairs | 15701 | Advances to Public Officers | 9,600,000 | 4,592,000 | 100,000,000 | - |
| 45 | Minister of Public Enterprise ,Kandian Heritage and Kandy Development | 15801 | Advances to Public Officers | 3,000,000 | 833,000 | 15,000,000 | - |
| 46 | Minister of Tourism Development,Wild Life and Christian Religious Affairs | 15901 | Advances to Public Officers | 5,000,000 | 2,000,000 | 35,000,000 | - |
| 47 | Minister of Mahaweli Development and Environment | 16001 | Advances to Public Officers | 13,000,000 | 5,700,000 | 35,500,000 | - |
| 48 | Minister of Megapolis & Western Development | 16201 | Advances to Public Officers | 3,100,000 | 1,667,000 | 15,000,000 | - |
| 49 | Minister of City Planning, Water Supply and Higher Education | 16601 | Advances to Public Officers | 6,000,000 | 2,000,000 | 25,000,000 | - |
| 50 | Minister of Ports, Shipping and Southern Development | 17601 | Advances to Public Officers | 3,000,000 | 1,667,000 | 25,000,000 | - |
| 51 | Minister of Labour , Trade Union Relations, Social Empowerment and Welfare | 19301 | Advances to Public Officers | 25,000,000 | 11,534,000 | 92,000,000 | - |
| 52 | Minister of Telecommunication, Digital Infrastructure Facilities Foreign Employment And Sports | 19401 | Advances to Public Officers | 25,000,000 | 10,000,000 | 58,000,000 | - |
| 53 | Minister of Development Strategies, International Trade, Science Technology and Research | 19501 | Advances to Public Officers | 5,100,000 | 1,417,000 | 25,000,000 | - |
| 54 | Department of Buddhist Affairs | 20101 | Advances to Public Officers | 15,658,000 | 8,750,000 | 84,000,000 | - |
| 55 | Department of Muslim Religious and Cultural Affairs | 20201 | Advances to Public Officers | 2,372,000 | 625,000 | 14,000,000 | - |

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| | | | | Rs. | Rs. | Rs. | Rs. |
| 56 | Department of Christian Religious Affairs | 20301 | Advances to Public Officers | 1,642,000 | 333,000 | 12,000,000 | - |
| 57 | Department of Hindu Religious and Cultural Affairs | 20401 | Advances to Public Officers | 3,073,000 | 1,458,000 | 25,000,000 | - |
| 58 | Department of Public Trustee | 20501 | Advances to Public Officers | 1,507,000 | 833,000 | 14,000,000 | - |
| 59 | Department of Cultural Affairs | 20601 | Advances to Public Officers | 10,103,000 | 6,250,000 | 100,000,000 | - |
| 60 | Department of Archaeology | 20701 | Advances to Public Officers | 28,937,000 | 13,750,000 | 155,000,000 | - |
| 61 | Department of National Museums | 20801 | Advances to Public Officers | 4,687,000 | 3,958,000 | 72,000,000 | - |
| 62 | Department of National Archives | 20901 | Advances to Public Officers | 2,708,000 | 1,667,000 | 30,000,000 | - |
| 63 | Department of Information | 21001 | Advances to Public Officers | 3,402,000 | 3,125,000 | 50,000,000 | - |
| 64 | Department of Government Printer | 21101 | Advances to Public Officers | 18,104,000 | 15,000,000 | 350,000,000 | - |
| 65 | Department of Examinations | 21201 | Advances to Public Officers | 8,176,000 | 7,917,000 | 110,000,000 | - |
| 66 | Department of Educational Publications | 21301 | Advances to Public Officers | 4,278,000 | 2,708,000 | 44,000,000 | - |
| 67 | Department of Educational Publications | 21302 | Printing Publicity and Sales of Publications | 1,000,000,000 | 1,937,500,000 | 12,000,000,000 | 1,600,000,000 |
| 68 | Department of Technical Education and Training | 21501 | Advances to Public Officers | 35,113,000 | 20,833,000 | 200,000,000 | - |
| 69 | Department of Social Services | 21601 | Advances to Public Officers | 10,424,000 | 6,458,000 | 90,000,000 | - |
| 70 | Department of Probation and Child Care Services | 21701 | Advances to Public Officers | 6,541,000 | 4,375,000 | 80,000,000 | - |
| 71 | Department of Sports Development | 21901 | Advances to Public Officers | 4,132,000 | 3,125,000 | 50,000,000 | - |
| 72 | Department of Ayurveda | 22001 | Advances to Public Officers | 20,148,000 | 13,750,000 | 190,000,000 | - |
| 73 | Department of Labour | 22101 | Advances to Public Officers | 38,354,000 | 27,083,000 | 280,000,000 | - |
| 74 | Sri Lanka Army | 22201 | Advances to Public Officers | 2,710,192,000 | 1,126,590,000 | 5,965,000,000 | - |
| 75 | Sri Lanka Navy | 22301 | Advances to Public Officers | 597,568,000 | 212,500,000 | 900,000,000 | - |
| 76 | Sri Lanka Navy | 22302 | Stores Advance Account (Explosive items) | 400,000,000 | 266,667,000 | 200,000,000 | - |
| 77 | Sri Lanka Air Force | 22401 | Advances to Public Officers | 567,721,000 | 174,167,000 | 1,000,000,000 | - |
| 78 | Department of Police | 22501 | Advances to Public Officers | 1,108,561,000 | 450,000,000 | 2,300,000,000 | - |
| 79 | Department of Immigration and Emigration | 22601 | Advances to Public Officers | 14,753,000 | 13,333,000 | 160,000,000 | - |
| 80 | Department of Registration of Persons | 22701 | Advances to Public Officers | 20,206,000 | 9,583,000 | 150,000,000 | - |
| 81 | Courts Administration | 22801 | Advances to Public Officers | 143,079,000 | 129,167,000 | 1,650,000,000 | - |
| 82 | Department of Attorney General | 22901 | Advances to Public Officers | 8,775,000 | 7,083,000 | 80,000,000 | - |

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| 83 | Department of Legal Draftsman | 23001 | Advances to Public Officers | 1,445,000 | 1,333,000 | 20,000,000 | - |
| 84 | Department of Debt Conciliation Board | 23101 | Advances to Public Officers | 161,000 | 108,000 | 4,500,000 | - |
| 85 | Department of Prisons | 23201 | Advances to Public Officers | 89,417,000 | 56,250,000 | 435,000,000 | - |
| 86 | Department of Prisons | 23202 | Prisons Industrial and Agricultural Undertakings | 20,000,000 | 54,167,000 | 65,000,000 | 12,000,000 |
| 87 | Department of Government Analyst | 23301 | Advances to Public Officers | 8,000,000 | 2,292,000 | 35,000,000 | - |
| 88 | Registrar of the Supreme Court | 23401 | Advances to Public Officers | 8,278,000 | 4,167,000 | 46,000,000 | - |
| 89 | Department of Law Commission | 23501 | Advances to Public Officers | 248,000 | 167,000 | 5,000,000 | - |
| 90 | Department of Official Languages | 23601 | Advances to Public Officers | 3,409,000 | 1,667,000 | 29,000,000 | - |
| 91 | Department of National Planning | 23701 | Advances to Public Officers | 2,610,000 | 1,458,000 | 30,000,000 | - |
| 92 | Department of Fiscal Policy | 23801 | Advances to Public Officers | 1,915,000 | 708,000 | 16,000,000 | - |
| 93 | Department of External Resources | 23901 | Advances to Public Officers | 2,952,000 | 1,667,000 | 30,000,000 | - |
| 94 | Department of National Budget | 24001 | Advances to Public Officers | 3,656,000 | 2,292,000 | 38,000,000 | - |
| 95 | Department of Public Enterprises | 24101 | Advances to Public Officers | 1,993,000 | 1,042,000 | 18,000,000 | - |
| 96 | Department of Management Services | 24201 | Advances to Public Officers | 2,968,000 | 1,250,000 | 26,000,000 | - |
| 97 | Department of Development Finance | 24301 | Advances to Public Officers | 1,755,000 | 500,000 | 14,000,000 | - |
| 98 | Department of Trade and Investment Policy | 24401 | Advances to Public Officers | 1,974,000 | 833,000 | 14,000,000 | - |
| 99 | Department of Public Finance | 24501 | Advances to Public Officers | 1,993,000 | 1,125,000 | 15,000,000 | - |
| 100 | Department of Inland Revenue | 24601 | Advances to Public Officers | 40,553,000 | 38,333,000 | 415,000,000 | - |
| 101 | Si Lanka Customs | 24701 | Advances to Public Officers | 43,004,000 | 20,000,000 | 330,000,000 | - |
| 102 | Si Lanka Customs | 24702 | Seized and forfeited goods Advance Account | 10,000,000 | 1,667,000 | 85,000,000 | - |
| 103 | Department of Excise | 24801 | Advances to Public Officers | 21,761,000 | 16,667,000 | 220,000,000 | - |
| 104 | Department of Treasury Operations | 24901 | Advances to Public Officers | 2,021,000 | 1,667,000 | 28,000,000 | - |
| 105 | Department of State Accounts | 25001 | Advances to Public Officers | 2,074,000 | 833,000 | 16,000,000 | - |
| 106 | Department of State Accounts | 25002 | Advances for Payments on behalf of other Governments | 1,900,000 | 833,000 | 2,800,000 | - |
| 107 | Department of State Accounts | 25003 | Miscellaneous Advances | 2,000,000 | 833,000 | 200,000,000 | - |
| 108 | Department of Valuation | 25101 | Advances to Public Officers | 9,176,000 | 7,500,000 | 100,000,000 | - |

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| | | | | Rs. | Rs. | Rs. | Rs. |
| 109 | Department of Census and Statistics | 25201 | Advances to Public Officers | 19,907,000 | 14,583,000 | 210,000,000 | - |
| 110 | Department of Pensions | 25301 | Advances to Public Officers | 24,600,000 | 13,333,000 | 225,000,000 | - |
| 111 | Department of Registrar General | 25401 | Advances to Public Officers | 34,704,000 | 25,000,000 | 290,000,000 | - |
| 112 | District Secretariat , Colombo | 25501 | Advances to Public Officers | 18,119,000 | 17,917,000 | 242,000,000 | - |
| 113 | District Secretariat, Gampaha | 25601 | Advances to Public Officers | 30,893,000 | 29,167,000 | 330,000,000 | - |
| 114 | District Secretariat , Kalutara | 25701 | Advances to Public Officers | 28,265,000 | 26,667,000 | 400,000,000 | - |
| 115 | District Secretariat, Kandy | 25801 | Advances to Public Officers | 34,704,000 | 27,083,000 | 255,000,000 | - |
| 116 | District Secretariat , Matale | 25901 | Advances to Public Officers | 19,987,000 | 13,750,000 | 200,000,000 | - |
| 117 | District Secretariat, Nuwara-Eliya | 26001 | Advances to Public Officers | 18,615,000 | 10,833,000 | 110,000,000 | - |
| 118 | District Secretariat, Galle | 26101 | Advances to Public Officers | 28,003,000 | 26,667,000 | 251,000,000 | - |
| 119 | District Secretariat, Matara | 26201 | Advances to Public Officers | 28,287,000 | 27,917,000 | 275,000,000 | - |
| 120 | District Secretariat, Hambantota | 26301 | Advances to Public Officers | 18,170,000 | 17,500,000 | 225,000,000 | - |
| 121 | District Secretariat/ Kachcheri-Jaffna | 26401 | Advances to Public Officers | 21,155,000 | 20,417,000 | 200,000,000 | - |
| 122 | District Secretariat/ Kachcheri-Mannar | 26501 | Advances to Public Officers | 6,891,000 | 5,583,000 | 60,000,000 | - |
| 123 | District Secretariat/ Kachcheri-Vavuniya | 26601 | Advances to Public Officers | 3,526,000 | 2,283,000 | 60,000,000 | - |
| 124 | District Secretariat/ Kachcheri-Mullaitivu | 26701 | Advances to Public Officers | 6,015,000 | 5,583,000 | 55,000,000 | - |
| 125 | District Secretariat/ Kachcheri-Killinochchi | 26801 | Advances to Public Officers | 5,438,000 | 4,792,000 | 50,000,000 | - |
| 126 | District Secretariat/ Kachcheri-Batticaloa | 26901 | Advances to Public Officers | 14,016,000 | 11,667,000 | 140,000,000 | - |
| 127 | District Secretariat - Ampara | 27001 | Advances to Public Officers | 20,659,000 | 19,167,000 | 240,000,000 | - |
| 128 | District Secretariat/ Kachcheri-Trincomalee | 27101 | Advances to Public Officers | 11,607,000 | 9,583,000 | 120,000,000 | - |
| 129 | District Secretariat, Kurunagala | 27201 | Advances to Public Officers | 45,683,000 | 35,417,000 | 365,000,000 | - |
| 130 | District Secretariat, Puttalam | 27301 | Advances to Public Officers | 18,819,000 | 17,083,000 | 195,000,000 | - |
| 131 | District Secretariat, Anuradhapura | 27401 | Advances to Public Officers | 23,477,000 | 21,250,000 | 270,000,000 | - |
| 132 | District Secretariat, Polonnaruwa | 27501 | Advances to Public Officers | 16,381,000 | 8,333,000 | 120,000,000 | - |
| 133 | District Secretariat, Badulla | 27601 | Advances to Public Officers | 18,148,000 | 17,083,000 | 216,000,000 | - |
| 134 | District Secretariat, Monaragala | 27701 | Advances to Public Officers | 12,797,000 | 12,083,000 | 125,000,000 | - |
| 135 | District Secretariat, Ratnapura | 27801 | Advances to Public Officers | 21,192,000 | 20,833,000 | 285,000,000 | - |

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| 136 | District Secretariat, Kegalle | 27901 | Advances to Public Officers | 18,016,000 | 16,667,000 | 185,000,000 | - |
| 137 | Department of Project Management and Monitoring | 28001 | Advances to Public Officers | 1,500,000 | 1,375,000 | 20,000,000 | - |
| 138 | Department of Agrarian Development | 28101 | Advances to Public Officers | 246,751,000 | 100,833,000 | 650,000,000 | - |
| 139 | Department of Irrigation | 28201 | Advances to Public Officers | 84,694,000 | 66,667,000 | 800,000,000 | - |
| 140 | Department of Forests | 28301 | Advances to Public Officers | 40,047,000 | 29,583,000 | 316,000,000 | - |
| 141 | Department of Wildlife Conservation | 28401 | Advances to Public Officers | 29,849,000 | 16,667,000 | 24,000,000 | - |
| 142 | Department of Agriculture | 28501 | Advances to Public Officers | 133,852,000 | 77,083,000 | 1,000,000,000 | - |
| 143 | Department of Agriculture | 28502 | Maintenance of Agricultural Farms and Seed Sales | 190,000,000 | 254,167,000 | 70,000,000 | - |
| 144 | Department of Land Commissioner General | 28601 | Advances to Public Officers | 9,861,000 | 6,333,000 | 90,000,000 | - |
| 145 | Department of Land Title Settlement | 28701 | Advances to Public Officers | 14,045,000 | 6,875,000 | 105,000,000 | - |
| 146 | Department of Surveyor General | 28801 | Advances to Public Officers | 95,848,000 | 50,833,000 | 450,000,000 | - |
| 147 | Department of Export Agriculture | 28901 | Advances to Public Officers | 19,104,000 | 12,083,000 | 130,000,000 | - |
| 148 | Department of Fisheries and Aquatic Resources | 29001 | Advances to Public Officers | 12,322,000 | 8,542,000 | 110,000,000 | - |
| 149 | Department of Coast Conservation & Coastal Resource Management | 29101 | Advances to Public Officers | 6,738,000 | 3,958,000 | 48,000,000 | - |
| 150 | Department of Animal Production and Health | 29201 | Advances to Public Officers | 11,023,000 | 9,583,000 | 120,000,000 | - |
| 151 | Department of Rubber Development | 29301 | Advances to Public Officers | 11,439,000 | 6,250,000 | 60,000,000 | - |
| 152 | Department of National Zoological Gardens | 29401 | Advances to Public Officers | 11,278,000 | 6,250,000 | 105,000,000 | - |
| 153 | Department of Commerce | 29501 | Advances to Public Officers | 2,329,000 | 1,458,000 | 22,000,000 | - |
| 154 | Department of Import and Export Control | 29601 | Advances to Public Officers | 2,110,000 | 1,042,000 | 20,000,000 | - |
| 155 | Department of the Registrar of Companies | 29701 | Advances to Public Officers | 2,325,000 | 1,542,000 | 25,000,000 | - |
| 156 | Department of Measurement Units, Standards and Services | 29801 | Advances to Public Officers | 3,866,000 | 1,875,000 | 33,000,000 | - |
| 157 | National Intellectual Property Office of Sri Lanka | 29901 | Advances to Public Officers | 2,051,000 | 833,000 | 17,000,000 | - |
| 158 | Department of Food Commissioner | 30001 | Advances to Public Officers | 2,475,000 | 1,583,000 | 42,000,000 | - |

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| | | | | Rs. | Rs. | Rs. | Rs. |
| 159 | Department of Co-operative Development (Registrar of Co-operative Societies) | 30101 | Advances to Public Officers | 2,577,000 | 1,250,000 | 30,000,000 | - |
| 160 | Co-operative Employees Commission | 30201 | Advances to Public Officers | 448,000 | 167,000 | 6,000,000 | - |
| 161 | Department of Textile Industries | 30301 | Advances to Public Officers | 2,854,000 | 1,333,000 | 30,000,000 | - |
| 162 | Department of Meteorology | 30401 | Advances to Public Officers | 6,373,000 | 3,333,000 | 55,000,000 | - |
| 163 | Department of Sri Lanka Railways | 30601 | Advances to Public Officers | 235,044,000 | 181,250,000 | 2,000,000,000 | - |
| 164 | Department of Sri Lanka Railways | 30602 | Railway Stores Advance Account | 600,000,000 | 750,000,000 | 7,200,000,000 | 1,500,000,000 |
| 165 | Department of Motor Traffic | 30701 | Advances to Public Officers | 13,746,000 | 9,375,000 | 158,000,000 | - |
| 166 | Department of Posts | 30801 | Advances to Public Officers | 373,993,000 | 306,250,000 | 2,400,000,000 | - |
| 167 | Department of Buildings | 30901 | Advances to Public Officers | 8,360,000 | 5,750,000 | 950,000,000 | - |
| 168 | Government Factory | 31001 | Advances to Public Officers | 8,297,000 | 6,417,000 | 125,000,000 | - |
| 169 | Government Factory | 31002 | Government Factory Stores Advance Account | 40,000,000 | 50,000,000 | 40,000,000 | 30,000,000 |
| 170 | Government Factory | 31003 | Government Factory Work Done Advance Account | 100,000,000 | 200,105,000 | 190,000,000 | 1,000,000 |
| 171 | Department of National Physical Planning | 31101 | Advances to Public Officers | 4,388,000 | 3,458,000 | 50,000,000 | - |
| 172 | Department of Civil Security | 32001 | Advances to Public Officers | 537,514,000 | 145,833,000 | 950,000,000 | - |
| 173 | Department of National Botanical Gardens | 32201 | Advances to Public Officers | 12,052,000 | 7,708,000 | 100,000,000 | - |
| 174 | Department of Legal Affairs | 32301 | Advances to Public Officers | 361,000 | 83,000 | 3,000,000 | - |
| 175 | Department of Management Audit | 32401 | Advances to Public Officers | 1,000,000 | 833,000 | 11,000,000 | - |
| 176 | Department of Community Based Corrections | 32601 | Advances to Public Officers | 7,431,000 | 3,333,000 | 60,000,000 | - |
| 177 | Department of Land Use Policy Planning | 32701 | Advances to Public Officers | 9,242,000 | 6,667,000 | 80,000,000 | - |
| 178 | Department of Manpower and Employment | 32801 | Advances to Public Officers | 7,884,000 | 4,583,000 | 70,000,000 | - |
| 179 | Department of Information Technology Management | 32901 | Advances to Public Officers | 709,000 | 292,000 | 8,000,000 | - |
| 180 | Department of Samurdhi Development | 33101 | Advances to Public Officers | 379,585,000 | 114,583,000 | 215,000,000 | - |
| 181 | Department of National Community Water Supply | 33201 | Advances to Public Officers | 4,300,000 | 1,250,000 | 30,000,000 | - |
| 182 | Comptroller General's Office | 33301 | Advances to Public Officers | 550,000 | 375,000 | 7,000,000 | - |
| TOTAL | | | | 13,989,542,000 | 8,989,542,000 | 65,381,600,000 | 3,143,000,000 |