

ADVANCE ACCOUNTS

THIRD SCHEDULE - ESTIMATE - 2015

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 Rs.	Minimum Limits of Receipts to be credited to the Accounts of Activities of the Government Rs.	Maximum Limits of Debit Balance of Activities of the Government Rs.	Maximum Limits of Liabilities of Activities of the Government Rs.
1	His Excellency the President	00101	Advances to Public Officers	33,000,000	16,000,000	100,000,000	-
2	Office of the Prime Minister	00201	Advances to Public Officers	9,900,000	5,900,000	36,000,000	-
3	Judges of the Superior Courts	00401	Advances to Public Officers	3,115,000	600,000	12,000,000	-
4	Office of the Cabinet of Ministers	00501	Advances to Public Officers	2,595,000	2,395,000	13,000,000	-
5	Public Service Commission	00601	Advances to Public Officers	7,500,000	3,740,000	33,000,000	-
6	Judicial Service Commission	00701	Advances to Public Officers	3,285,000	1,400,000	20,000,000	-
7	National Police Commission	00801	Advances to Public Officers	2,000,000	1,300,000	7,000,000	-
8	Administrative Appeals Tribunal	00901	Advances to Public Officers	1,170,000	355,000	2,800,000	-
9	Commision to Investigate Allegations of Bribery or Corruption	01001	Advances to Public Officers	4,685,000	3,685,000	20,000,000	-
10	Commision to Investigate Allegations of Bribery or Corruption	01002	Advancing monies to be used in bribery detection as bribes	12,000,000	2,500,000	20,000,000	-
11	Office of the Finance Commission	01101	Advances to Public Officers	3,210,000	1,010,000	12,000,000	-
12	National Education Commission	01201	Advances to Public Officers	1,670,000	900,000	6,000,000	-
13	Parliament	01601	Advances to Public Officers	39,340,000	28,340,000	175,000,000	-
14	Office of the Leader of the House of Parliament	01701	Advances to Public Officers	2,125,000	925,000	4,000,000	-
15	Office of the Chief Govt. Whip of Parliament	01801	Advances to Public Officers	1,690,000	1,290,000	6,500,000	-
16	Office of the Leader of the Opposition of Parliament	01901	Advances to Public Officers	2,260,000	1,260,000	8,000,000	-
17	Department of Elections	02001	Advances to Public Officers	27,750,000	14,000,000	80,000,000	-
18	Auditor General	02101	Advances to Public Officers	50,000,000	45,000,000	280,000,000	-
19	Office of the Parliamentary Commissioner for Administration	02201	Advances to Public Officers	875,000	300,000	3,000,000	-

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20	Minister of Buddha Sasana	10101	Advances to Public Officers	6,850,000	3,250,000	23,000,000	-
21	Minister of Finance	10201	Advances to Public Officers	15,395,000	9,500,000	70,000,000	-
22	Minister of Defence	10301	Advances to Public Officers	47,480,000	39,480,000	275,000,000	-
23	Minister of National Policies and Economic Affairs	10401	Advances to Public Officers	190,000,000	105,600,000	400,000,000	-
24	Minister of Disaster Management	10601	Advances to Public Officers	140,000,000	70,500,000	300,000,000	-
25	Minister of Posts, Postal Services and Muslim Religious Affairs	10801	Advances to Public Officers	4,000,000	2,000,000	25,000,000	-
26	Minister of Justice	11001	Advances to Public Officers	21,000,000	7,200,000	75,000,000	-
27	Minister of Health, Nutrition and Indigenous Medicine	11101	Advances to Public Officers	1,270,000,000	980,000,000	2,500,000,000	-
28	Minister of Foreign Affairs	11201	Advances to Public Officers	38,185,000	23,185,000	133,500,000	-
29	Minister of Transport and Civil Aviation	11401	Advances to Public Officers	11,000,000	4,660,000	45,000,000	-
30	Minister of Higher Education and Highways	11701	Advances to Public Officers	50,000,000	10,000,000	70,000,000	-
31	Minister of Agriculture	11801	Advances to Public Officers	35,500,000	20,575,000	117,000,000	-
32	Minister of Power and Renewable Energy	11901	Advances to Public Officers	4,500,000	2,200,000	15,000,000	-
33	Minister of Women and Child Affairs	12001	Advances to Public Officers	40,000,000	17,000,000	85,000,000	-
34	Minister of Home Affairs	12101	Advances to Public Officers	5,500,000	1,200,000	15,000,000	-
35	Minister of Parliamentary Reforms and Mass Media	12201	Advances to Public Officers	15,000,000	5,000,000	45,000,000	-
36	Minister of Housing and Construction	12301	Advances to Public Officers	15,000,000	7,000,000	50,000,000	-
37	Minister of Social Empowerment and Welfare	12401	Advances to Public Officers	9,110,000	5,910,000	45,000,000	-
38	Minister of Education	12601	Advances to Public Officers	1,225,000,000	970,000,000	2,310,000,000	-
39	Minister of Public Administration and Management	13001	Advances to Public Officers	50,000,000	25,000,000	200,000,000	-

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40	Minister of Plantation Industries	13501	Advances to Public Officers	15,000,000	600,000	50,000,000	-
41	Minister of Sports	13601	Advances to Public Officers	12,740,000	6,000,000	58,000,000	-
42	Minister of Hillcountry New Villages, Infrastructure and Community Development	14001	Advances to Public Officers	12,500,000	6,000,000	40,000,000	-
43	Minister of Rehabilitation, Re-settlement and Hindu Religious Affairs	14501	Advances to Public Officers	11,120,000	2,000,000	37,500,000	-
44	Minister of Industry and Commerce	14901	Advances to Public Officers	16,000,000	9,500,000	80,000,000	-
45	Minister of Petroleum Resources Development	15001	Advances to Public Officers	3,500,000	20,000	20,000,000	-
46	Minister of Fisheries and Aquatic Resources Development	15101	Advances to Public Officers	3,000,000	2,200,000	30,000,000	-
47	Minister of Lands	15301	Advances to Public Officers	14,400,000	6,500,000	50,000,000	-
48	Minister of Rural Economic Affairs	15401	Advances to Public Officers	18,000,000	5,000,000	80,000,000	-
49	Minister of Provincial Councils and Local Government	15501	Advances to Public Officers	5,000,000	500,000	35,000,000	-
50	Minister of National Dialogue	15701	Advances to Public Officers	3,000,000	500,000	60,000,000	-
51	Minister of Public Enterprise Development	15801	Advances to Public Officers	3,000,000	20,000	20,000,000	-
52	Minister of Tourism Development and Christian Religious Affairs	15901	Advances to Public Officers	3,000,000	20,000	18,000,000	-
53	Minister of Mahaweli Development and Environment	16001	Advances to Public Officers	9,300,000	5,800,000	45,000,000	-
54	Minister of Sustainable Development and Wildlife	16101	Advances to Public Officers	1,890,000	450,000	25,000,000	-
55	Minister of Megapolis and Western Development	16201	Advances to Public Officers	2,000,000	300,000	40,000,000	-
56	Minister of Internal Affairs, Wayamba Development and Cultural Affairs	16301	Advances to Public Officers	34,000,000	16,000,000	100,000,000	-
57	Minister of Southern Development	16401	Advances to Public Officers	2,000,000	10,000	10,000,000	-
58	Minister of National Integration and Reconciliation	16501	Advances to Public Officers	2,000,000	20,000	10,000,000	-
59	Minister of City Planning and Water Supply	16601	Advances to Public Officers	6,135,000	2,935,000	27,000,000	-

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60	Minister of Ports and Shipping	17601	Advances to Public Officers	6,000,000	2,900,000	20,000,000	-
61	Minister of Foreign Employment	18201	Advances to Public Officers	25,605,000	7,000,000	60,000,000	-
62	Minister of Law & Order and Prison Reforms	19201	Advances to Public Officers	20,000,000	10,500,000	618,000,000	-
63	Minister of Labour and Trade Unions Relations	19301	Advances to Public Officers	2,000,000	200,000	35,000,000	-
64	Minister of Telecommunication and Digital Infrastructure	19401	Advances to Public Officers	2,000,000	200,000	20,000,000	-
65	Minister of Development Strategies and International Trade	19501	Advances to Public Officers	3,000,000	300,000	50,000,000	-
66	Minister of Science, Technology and Research	19601	Advances to Public Officers	4,000,000	500,000	75,000,000	-
67	Minister of Skills Development and Vocational Training	19701	Advances to Public Officers	30,000,000	10,000,000	90,000,000	-
68	Minister of Irrigation and Water Resources Management	19801	Advances to Public Officers	2,000,000	30,000	20,000,000	-
69	Minister of Primary Industries	19901	Advances to Public Officers	3,500,000	20,000	35,000,000	-
70	Department of Buddhist Affairs	20101	Advances to Public Officers	18,450,000	13,450,000	58,000,000	-
71	Department of Muslim Religious and Cultural Affairs	20201	Advances to Public Officers	2,860,000	1,200,000	12,000,000	-
72	Department of Christian Religious Affairs	20301	Advances to Public Officers	2,205,000	700,000	6,500,000	-
73	Department of Hindu Religious and Cultural Affairs	20401	Advances to Public Officers	4,750,000	2,500,000	20,000,000	-
74	Department of Public Trustee	20501	Advances to Public Officers	2,750,000	1,300,000	10,500,000	-
75	Department of Cultural Affairs	20601	Advances to Public Officers	21,250,000	11,000,000	60,000,000	-
76	Department of Archaeology	20701	Advances to Public Officers	50,590,000	30,590,000	130,000,000	-
77	Department of National Museums	20801	Advances to Public Officers	13,390,000	5,890,000	45,000,000	-
78	Department of National Archives	20901	Advances to Public Officers	5,600,000	3,000,000	26,000,000	-
79	Department of Information	21001	Advances to Public Officers	9,720,000	7,000,000	40,000,000	-

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80	Department of Government Printer	21101	Advances to Public Officers	56,150,000	44,150,000	275,000,000	-
81	Department of Examinations	21201	Advances to Public Officers	20,520,000	15,000,000	100,000,000	-
82	Department of Educational Publications	21301	Advances to Public Officers	6,930,000	5,430,000	33,000,000	-
83	Department of Educational Publications	21302	Printing Publicity and Sales of Publications	2,500,000,000	2,400,000,000	4,000,000,000	1,900,000,000
84	Department of Technical Education and Training	21501	Advances to Public Officers	60,325,000	56,325,000	200,000,000	-
85	Department of Social Services	21601	Advances to Public Officers	16,390,000	11,500,000	75,000,000	-
86	Department of Probation and Child Care Services	21701	Advances to Public Officers	14,605,000	8,200,000	52,500,000	-
87	Department of Sports Development	21901	Advances to Public Officers	9,400,000	5,700,000	33,000,000	-
88	Department of Ayurveda	22001	Advances to Public Officers	36,675,000	27,675,000	190,000,000	-
89	Department of Labour	22101	Advances to Public Officers	76,040,000	57,040,000	345,000,000	-
90	Sri Lanka Army	22201	Advances to Public Officers	2,605,000,000	2,228,730,000	4,000,000,000	-
91	Sri Lanka Navy	22301	Advances to Public Officers	640,000,000	480,000,000	900,000,000	-
92	Sri Lanka Navy	22302	Stores Advance Account (Explosive items)	338,000,000	360,000,000	350,000,000	-
93	Sri Lanka Air Force	22401	Advances to Public Officers	550,000,000	475,000,000	1,000,000,000	-
94	Department of Police	22501	Advances to Public Officers	1,687,075,000	1,387,075,000	4,000,000,000	-
95	Department of Immigration and Emigration	22601	Advances to Public Officers	33,515,000	27,515,000	154,000,000	-
96	Department of Registration of Persons	22701	Advances to Public Officers	23,430,000	16,000,000	65,000,000	-
97	Courts Administration	22801	Advances to Public Officers	382,215,000	222,215,000	1,200,000,000	-
98	Department of Attorney General	22901	Advances to Public Officers	23,000,000	11,500,000	80,000,000	-
99	Department of Legal Draftsman	23001	Advances to Public Officers	4,000,000	1,500,000	19,000,000	-

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100	Department of Debt Conciliation Board	23101	Advances to Public Officers	1,255,000	200,000	2,500,000	-
101	Department of Prisons	23201	Advances to Public Officers	146,000,000	126,000,000	400,000,000	-
102	Department of Prisons	23202	Prisons Industrial and Agricultural Undertakings	80,000,000	90,000,000	12,000,000	50,000,000
103	Department of Government Analyst	23301	Advances to Public Officers	7,370,000	4,370,000	30,000,000	-
104	Registrar of Supreme Court	23401	Advances to Public Officers	14,780,000	7,780,000	40,000,000	-
105	Department of Law Commission	23501	Advances to Public Officers	1,280,000	200,000	3,500,000	-
106	Department of Official Languages	23601	Advances to Public Officers	7,830,000	3,830,000	25,000,000	-
107	Department of National Planning	23701	Advances to Public Officers	4,980,000	2,980,000	30,000,000	-
108	Department of Fiscal Policy	23801	Advances to Public Officers	2,715,000	1,000,000	10,000,000	-
109	Department of External Resources	23901	Advances to Public Officers	4,500,000	2,500,000	27,000,000	-
110	Department of National Budget	24001	Advances to Public Officers	5,500,000	3,800,000	27,000,000	-
111	Department of Public Enterprises	24101	Advances to Public Officers	4,325,000	2,125,000	19,000,000	-
112	Department of Management Services	24201	Advances to Public Officers	4,000,000	2,000,000	18,000,000	-
113	Department of Development Finance	24301	Advances to Public Officers	2,655,000	655,000	9,000,000	-
114	Department of Trade and Investment Policy	24401	Advances to Public Officers	2,500,000	1,200,000	12,000,000	-
115	Department of Public Finance	24501	Advances to Public Officers	2,775,000	1,500,000	13,000,000	-
116	Department of Inland Revenue	24601	Advances to Public Officers	105,000,000	60,000,000	360,000,000	-
117	Sri Lanka Customs	24701	Advances to Public Officers	49,000,000	40,000,000	310,000,000	-
118	Sri Lanka Customs	24702	Expenses in Connection with Seized and forfeited goods	11,000,000	2,000,000	29,000,000	-
119	Department of Excise	24801	Advances to Public Officers	38,010,000	28,000,000	170,000,000	-

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120	Department of Treasury Operations	24901	Advances to Public Officers	4,500,000	3,000,000	21,000,000	-
121	Department of State Accounts	25001	Advances to Public Officers	3,500,000	1,000,000	14,000,000	-
122	Department of State Accounts	25002	Advances for Payments on behalf of other Governments	4,000,000	3,000,000	3,500,000	-
123	Department of State Accounts	25003	Miscellaneous Advances	10,000,000	2,500,000	466,000,000	-
124	Department of Valuation	25101	Advances to Public Officers	22,070,000	14,100,000	75,000,000	-
125	Department of Census and Statistics	25201	Advances to Public Officers	51,760,000	31,760,000	220,000,000	-
126	Department of Pensions	25301	Advances to Public Officers	38,880,000	21,880,000	130,000,000	-
127	Department of Registrar General	25401	Advances to Public Officers	70,000,000	40,000,000	230,000,000	-
128	District Secretariat, Colombo	25501	Advances to Public Officers	47,395,000	34,000,000	200,000,000	-
129	District Secretariat, Gampaha	25601	Advances to Public Officers	75,900,000	59,000,000	250,000,000	-
130	District Secretariat, Kalutara	25701	Advances to Public Officers	60,755,000	46,755,000	265,000,000	-
131	District Secretariat, Kandy	25801	Advances to Public Officers	74,545,000	54,545,000	240,000,000	-
132	District Secretariat, Matale	25901	Advances to Public Officers	41,750,000	32,750,000	150,000,000	-
133	District Secretariat, Nuwara-Eliya.	26001	Advances to Public Officers	32,740,000	22,740,000	92,000,000	-
134	District Secretariat, Galle	26101	Advances to Public Officers	65,720,000	55,720,000	225,000,000	-
135	District Secretariat ,Matara	26201	Advances to Public Officers	56,965,000	41,965,000	200,000,000	-
136	District Secretariat , Hambantota	26301	Advances to Public Officers	45,600,000	30,600,000	163,000,000	-
137	District Secretariat/ Kachcheri - Jaffna	26401	Advances to Public Officers	49,000,000	32,000,000	120,000,000	-
138	District Secretariat/ Kachcheri - Mannar	26501	Advances to Public Officers	12,500,000	7,500,000	45,000,000	-
139	District Secretariat/ Kachcheri - Vavuniya	26601	Advances to Public Officers	12,250,000	8,250,000	40,000,000	-

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140	District Secretariat/ Kachcheri - Mullaitivu	26701	Advances to Public Officers	18,070,000	8,570,000	50,000,000	-
141	District Secretariat/ Kachcheri - Killinochchi	26801	Advances to Public Officers	13,375,000	8,375,000	47,000,000	-
142	District Secretariat/ Kachcheri - Batticaloa.	26901	Advances to Public Officers	36,575,000	18,000,000	100,000,000	-
143	District Secretariat, Ampara	27001	Advances to Public Officers	58,000,000	38,000,000	170,000,000	-
144	District Secretariat/ Kachcheri - Trincomalee	27101	Advances to Public Officers	25,875,000	16,000,000	100,000,000	-
145	District Secretariat, Kurunegala	27201	Advances to Public Officers	85,660,000	78,000,000	300,000,000	-
146	District Secretariat, Puttalam	27301	Advances to Public Officers	51,870,000	36,870,000	160,000,000	-
147	District Secretariat, Anuradhapura	27401	Advances to Public Officers	56,500,000	42,000,000	225,000,000	-
148	District Secretariat - Polonnaruwa	27501	Advances to Public Officers	26,885,000	15,000,000	96,000,000	-
149	District Secretariat - Badulla	27601	Advances to Public Officers	45,730,000	33,730,000	156,000,000	-
150	District Secretariat, Monaragala	27701	Advances to Public Officers	36,800,000	28,800,000	125,000,000	-
151	District Secretariat, Ratnapura	27801	Advances to Public Officers	61,340,000	39,000,000	200,000,000	-
152	District Secretariat, Kegalle	27901	Advances to Public Officers	44,160,000	31,000,000	144,000,000	-
153	Department of Project Management and Monitoring	28001	Advances to Public Officers	3,810,000	2,710,000	18,000,000	-
154	Department of Agrarian Development	28101	Advances to Public Officers	261,760,000	191,760,000	500,000,000	-
155	Department of Irrigation	28201	Advances to Public Officers	143,780,000	115,000,000	500,000,000	-
156	Department of Forests	28301	Advances to Public Officers	72,500,000	58,500,000	274,000,000	-
157	Department of Wildlife Conservation	28401	Advances to Public Officers	45,375,000	33,375,000	150,000,000	-
158	Department of Agriculture	28501	Advances to Public Officers	230,000,000	145,190,000	500,000,000	-
159	Department of Agriculture	28502	Maintenance of Agricultural Farms and Seed Sales	416,000,000	416,000,000	70,000,000	-

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160	Department of Land Commissioner General	28601	Advances to Public Officers	16,200,000	14,200,000	70,000,000	-
161	Department of Land Title Settlement	28701	Advances to Public Officers	22,170,000	11,170,000	65,000,000	-
162	Department of Survey	28801	Advances to Public Officers	157,330,000	107,330,000	380,000,000	-
163	Department of Export Agriculture	28901	Advances to Public Officers	29,760,000	23,760,000	110,000,000	-
164	Department of Fisheries and Aquatic Resources	29001	Advances to Public Officers	24,985,000	16,485,000	105,000,000	-
165	Department of Coast Conservation	29101	Advances to Public Officers	10,875,000	8,375,000	50,000,000	-
166	Department of Animal Production and Health	29201	Advances to Public Officers	29,455,000	18,455,000	110,000,000	-
167	Department of Rubber Development	29301	Advances to Public Officers	19,060,000	12,060,000	50,000,000	-
168	Department of National Zoological Gardens	29401	Advances to Public Officers	16,000,000	10,600,000	65,000,000	-
169	Department of Commerce	29501	Advances to Public Officers	5,875,000	2,375,000	20,000,000	-
170	Department of Import and Export Control	29601	Advances to Public Officers	4,415,000	2,200,000	18,000,000	-
171	Department of the Registrar of Companies	29701	Advances to Public Officers	5,040,000	2,840,000	20,000,000	-
172	Department of Measurement Units, Standards and Services	29801	Advances to Public Officers	7,965,000	3,500,000	30,000,000	-
173	National Intellectual Property Office of Sri Lanka	29901	Advances to Public Officers	2,685,000	1,000,000	10,000,000	-
174	Department of Food Commissioner	30001	Advances to Public Officers	7,635,000	3,635,000	40,000,000	-
175	Department of Co-operative Development (Registrar of Co-operative Societies)	30101	Advances to Public Officers	5,540,000	2,000,000	20,000,000	-
176	Co-operative Employees Commission	30201	Advances to Public Officers	1,585,000	385,000	5,000,000	-
177	Department of Textile Industries	30301	Advances to Public Officers	5,650,000	2,800,000	25,000,000	-
178	Department of Meteorology	30401	Advances to Public Officers	12,695,000	7,695,000	55,000,000	-
179	Department of Sri Lanka Railways	30601	Advances to Public Officers	545,000,000	400,000,000	1,500,000,000	-

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180	Department of Sri Lanka Railways	30602	Railway Stores Advance Account	2,000,000,000	1,800,000,000	6,935,000,000	1,000,000,000
181	Department of Motor Traffic	30701	Advances to Public Officers	35,285,000	20,000,000	135,000,000	-
182	Department of Posts	30801	Advances to Public Officers	764,950,000	644,950,000	2,200,000,000	-
183	Department of Buildings	30901	Advances to Public Officers	20,865,000	11,865,000	75,000,000	-
184	Government Factory	31001	Advances to Public Officers	28,630,000	20,630,000	128,000,000	-
185	Government Factory	31002	Government Factory Stores Advance Account	120,000,000	120,000,000	40,000,000	40,000,000
186	Government Factory	31003	Government Factory Work Done Advance Account	260,000,000	280,000,000	180,000,000	5,000,000
187	Department of National Physical Planning	31101	Advances to Public Officers	12,475,000	7,675,000	60,000,000	-
188	Department of Civil Security	32001	Advances to Public Officers	340,000,000	310,000,000	48,000,000	-
189	Department of National Botanical Gardens	32201	Advances to Public Officers	22,635,000	12,635,000	80,000,000	-
190	Department of Legal Affairs	32301	Advances to Public Officers	1,045,000	200,000	4,000,000	-
191	Department of Management Audit	32401	Advances to Public Officers	2,385,000	1,250,000	10,000,000	-
192	Department of Community Based Corrections	32601	Advances to Public Officers	10,180,000	5,780,000	40,000,000	-
193	Department of Land Use Policy Planning	32701	Advances to Public Officers	20,920,000	10,920,000	65,000,000	-
194	Department of Manpower and Employment	32801	Advances to Public Officers	20,750,000	9,000,000	60,000,000	-
195	Department of Information Technology Management	32901	Advances to Public Officers	1,095,000	295,000	5,000,000	-
196	Department of Divineguma Development	33101	Advances to Public Officers	235,000,000	90,000,000	100,000,000	-
197	Department of National Community Water Supply	33201	Advances to Public Officers	1,000,000	200,000	3,000,000	-
	Total			20,728,720,000	16,728,720,000	48,472,300,000	2,995,000,000