

# **ADVANCE ACCOUNTS**

**THIRD SCHEDULE - ESTIMATES - 2015**  
**Limits of Advance Account Activities**

SRL NO	Ministries / Departments	Item NO.	I  Activities of the Government	II  Maximum Limits of Expenditure of activities of the Government Rs.	III  Minimum Limits of receipts to be credited to the Accounts of activities of the Government Rs.	IV  Maximum Limits of Debit Balance of activities of the Government Rs.	V  Maximum Limits of Liabilities of activities of the Government Rs.
1	His Excellency the President	00101	Advances to Public Officers	25,000,000	16,000,000	100,000,000	-
2	Office of the Prime Minister	00201	Advances to Public Officers	9,000,000	5,000,000	36,000,000	-
3	Judges of the Superior Courts	00401	Advances to Public Officers	3,000,000	1,000,000	12,000,000	-
4	Office of the Cabinet of Ministers	00501	Advances to Public Officers	2,300,000	2,100,000	13,000,000	-
5	Public Service Commission	00601	Advances to Public Officers	6,500,000	3,000,000	33,000,000	-
6	Judicial Service Commission	00701	Advances to Public Officers	3,000,000	1,200,000	20,000,000	-
7	National Police Commission	00801	Advances to Public Officers	1,800,000	1,100,000	7,000,000	-
8	Administrative Appeals Tribunal	00901	Advances to Public Officers	1,000,000	300,000	2,800,000	-
9	Commission to Investigate Allegations of Bribery or Corruption	01001	Advances to Public Officers	4,000,000	3,000,000	20,000,000	-
10	<b>Commission to Investigate Allegations of Bribery or Corruption</b>	<b>01002</b>	<b>Advancing monies to be used in bribery detection as bribes</b>	<b>12,000,000</b>	<b>2,500,000</b>	<b>20,000,000</b>	-
11	Office of the Finance Commission	01101	Advances to Public Officers	3,000,000	800,000	12,000,000	-
12	National Education Commission	01201	Advances to Public Officers	1,500,000	750,000	6,000,000	-
13	Parliament	01601	Advances to Public Officers	35,000,000	24,000,000	175,000,000	-
14	Office of the Leader of the House of Parliament	01701	Advances to Public Officers	2,000,000	800,000	3,500,000	-
15	Office of the Chief Govt. Whip of Parliament	01801	Advances to Public Officers	1,500,000	1,100,000	6,500,000	-
16	Office of the Leader of the Opposition of Parliament	01901	Advances to Public Officers	2,000,000	1,000,000	8,000,000	-
17	Department of Elections	02001	Advances to Public Officers	25,000,000	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	800,000	230,000	3,000,000	-
20	Minister of Buddha Sasana	10101	Advances to Public Officers	6,000,000	2,400,000	23,000,000	-
21	Minister of Finance	10201	Advances to Public Officers	13,750,000	8,000,000	70,000,000	-
22	Minister of Defence	10301	Advances to Public Officers	38,000,000	30,000,000	275,000,000	-

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23	Minister of Policy Planning, Economic Affairs, Child, Yourth, and Cultural Affairs	10401	Advances to Public Officers	192,500,000	93,600,000	534,000,000	-
24	Minister of Public Order, Disaster Management and Christian Affairs	10601	Advances to Public Officers	137,000,000	57,500,000	618,000,000	-
25	Minister of Muslim Religious Affairs and Posts	10801	Advances to Public Officers	4,000,000	1,800,000	25,000,000	-
26	Minister of Justice and Labour Relations	11001	Advances to Public Officers	21,000,000	9,400,000	90,000,000	-
27	Minister of Health and Indigenou Medicine	11101	Advances to Public Officers	913,000,000	704,300,000	2,035,000,000	-
28	Minister of Foreign Affairs	11201	Advances to Public Officers	35,500,000	20,500,000	133,500,000	-
29	Minister of Internal Transport	11401	Advances to Public Officers	9,000,000	3,600,000	39,000,000	-
30	Minister of Food Security	11601	Advances to Public Officers	6,000,000	3,400,000	29,000,000	-
31	Minister of Highways Higher Education and Investment Promotion	11701	Advances to Public Officers	65,000,000	31,800,000	248,000,000	-
32	Minister of Irrigation and Agriculture	11801	Advances to Public Officers	34,500,000	14,000,000	117,000,000	-
33	Minister of Power and Energy	11901	Advances to Public Officers	8,500,000	4,700,000	28,000,000	-
34	Minister of Women's Affairs	12001	Advances to Public Officers	25,000,000	10,000,000	80,000,000	-
35	Minister of Home Affairs and Fisheries	12101	Advances to Public Officers	5,500,000	4,000,000	29,000,000	-
36	Minister of Mass Media and Parliamentary Affairs	12201	Advances to Public Officers	9,000,000	5,000,000	35,000,000	-
37	Minister of Housing and Samurdhi	12301	Advances to Public Officers	7,000,000	4,000,000	38,000,000	-
38	Minister of Social Services, Welfare and Livestock Development	12401	Advances to Public Officers	7,000,000	3,800,000	30,000,000	-
39	Minister of Education	12601	Advances to Public Officers	794,000,000	635,500,000	2,310,000,000	-
40	Minister of Public Administration, Provincial Councils, Local Government and Democratic	13001	Advances to Public Officers	60,000,000	27,100,000	230,500,000	-
41	Minister of Plantation Industries	13501	Advances to Public Officers	14,000,000	5,300,000	65,000,000	-
42	Minister of Tourism and Sports	13601	Advances to Public Officers	12,000,000	5,500,000	58,000,000	-
43	Minister of Plantation Infrastructure Development	14001	Advances to Public Officers	10,000,000	4,000,000	30,000,000	-
44	Minister of Re-settlement Reconstruction and Hindu Religious Affairs	14501	Advances to Public Officers	10,500,000	4,500,000	37,500,000	-
45	Minister of Industry and commerce	14901	Advances to Public Officers	16,000,000	9,500,000	72,000,000	-
46	Minister of Lands	15301	Advances to Public Officers	12,000,000	4,500,000	50,000,000	-

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47	Minister of Mahaweli Development and Environment	16001	Advances to Public Officers	8,000,000	4,500,000	40,000,000	-
48	Minister of Urban Development Water Supply and Drainage	16601	Advances to Public Officers	5,500,000	2,300,000	17,000,000	-
49	Minister of Ports Shipping and Aviation	17601	Advances to Public Officers	2,500,000	1,300,000	9,000,000	-
50	Minister of Foreign Employment	18201	Advances to Public Officers	20,000,000	3,000,000	24,000,000	-
51	Department of Buddhist Affairs	20101	Advances to Public Officers	15,000,000	10,000,000	58,000,000	-
52	Department of Muslim Religious and Cultural Affairs	20201	Advances to Public Officers	2,500,000	900,000	12,000,000	-
53	Department of Christian Religious Affairs	20301	Advances to Public Officers	2,000,000	500,000	6,500,000	-
54	Department of Hindu Religious and Cultural Affairs	20401	Advances to Public Officers	4,000,000	1,900,000	20,000,000	-
55	Department of Public Trustee	20501	Advances to Public Officers	2,500,000	1,300,000	10,500,000	-
56	Department of Cultural Affairs	20601	Advances to Public Officers	18,000,000	8,400,000	60,000,000	-
57	Department of Archaeology	20701	Advances to Public Officers	42,000,000	22,000,000	130,000,000	-
58	Department of National Museums	20801	Advances to Public Officers	12,000,000	4,500,000	45,000,000	-
59	Department of National Archives	20901	Advances to Public Officers	5,000,000	2,600,000	26,000,000	-
60	Department of Information	21001	Advances to Public Officers	8,500,000	6,000,000	40,000,000	-
61	Department of Government Printer	21101	Advances to Public Officers	50,000,000	38,000,000	275,000,000	-
62	Department of Examinations	21201	Advances to Public Officers	18,000,000	13,000,000	100,000,000	-
63	Department of Educational Publications	21301	Advances to Public Officers	5,500,000	4,000,000	33,000,000	-
64	<b>Department of Educational Publications</b>	<b>21302</b>	<b>Printing Publicity and Sales of Publication</b>	<b>2,500,000,000</b>	<b>2,400,000,000</b>	<b>4,000,000,000</b>	<b>1,900,000,000</b>
65	Department of Technical Education and Training	21501	Advances to Public Officers	49,000,000	45,000,000	200,000,000	-
66	Department of Social Services	21601	Advances to Public Officers	13,000,000	11,000,000	75,000,000	-
67	Department of Probation and Child Care Services	21701	Advances to Public Officers	12,500,000	7,200,000	52,500,000	-
68	Department of Sports Development	21901	Advances to Public Officers	8,200,000	4,500,000	33,000,000	-
69	Department of Ayurveda	22001	Advances to Public Officers	31,000,000	22,000,000	190,000,000	-
70	Department of Labour	22101	Advances to Public Officers	65,000,000	46,000,000	345,000,000	-

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71	Sri Lanka Army	22201	Advances to Public Officers	2,000,000,000	1,650,000,000	4,000,000,000	-
72	Sri Lanka Navy	22301	Advances to Public Officers	420,000,000	323,000,000	850,000,000	-
73	Sri Lanka Navy	22302	<b>Stores Advance Account (Explosive Items)</b>	<b>338,000,000</b>	<b>360,000,000</b>	<b>350,000,000</b>	-
74	Sri Lanka Air Force	22401	Advances to Public Officers	400,000,000	325,000,000	1,000,000,000	-
75	Department of Police	22501	Advances to Public Officers	1,300,000,000	1,000,000,000	4,000,000,000	-
76	Department of Immigration and Emigration	22601	Advances to Public Officers	29,000,000	23,000,000	154,000,000	-
77	Department of Registration of Persons	22701	Advances to Public Officers	18,000,000	12,000,000	65,000,000	-
78	Courts Administration	22801	Advances to Public Officers	340,000,000	180,000,000	1,200,000,000	-
79	Department of Attorney General	22901	Advances to Public Officers	23,000,000	11,500,000	80,000,000	-
80	Department of Legal Draftsman	23001	Advances to Public Officers	4,000,000	2,000,000	19,000,000	-
81	Department of Debt Conciliation Board	23101	Advances to Public Officers	1,200,000	300,000	2,500,000	-
82	Department of Prisons	23201	Advances to Public Officers	120,000,000	100,000,000	400,000,000	-
83	<b>Department of Prisons</b>	<b>23202</b>	<b>Prisons Industrial and Agricultural Undertakings</b>	<b>80,000,000</b>	<b>90,000,000</b>	<b>12,000,000</b>	<b>50,000,000</b>
84	Department of Government Analyst	23301	Advances to Public Officers	6,500,000	3,500,000	30,000,000	-
85	Registrar of Supreme Court	23401	Advances to Public Officers	13,500,000	6,500,000	40,000,000	-
86	Department of Law Commission	23501	Advances to Public Officers	1,200,000	200,000	2,500,000	-
87	Department of Official Languages	23601	Advances to Public Officers	7,000,000	3,000,000	25,000,000	-
88	Department of National Planning	23701	Advances to Public Officers	4,500,000	2,500,000	30,000,000	-
89	Department of Fiscal Policy	23801	Advances to Public Officers	2,500,000	1,000,000	10,000,000	-
90	Department of External Resources	23901	Advances to Public Officers	4,500,000	2,500,000	27,000,000	-
91	Department of National Budget	24001	Advances to Public Officers	5,500,000	3,800,000	27,000,000	-
92	Department of Public Enterprises	24101	Advances to Public Officers	4,000,000	1,800,000	19,000,000	-
93	Department of Management Services	24201	Advances to Public Officers	4,000,000	2,000,000	18,000,000	-
94	Department of Development Finance	24301	Advances to Public Officers	2,500,000	500,000	9,000,000	-

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95	Department of Trade and Investment Policy	24401	Advances to Public Officers	2,500,000	1,200,000	12,000,000	-
96	Department of Public Finance	24501	Advances to Public Officers	2,500,000	1,250,000	13,000,000	-
97	Department of Inland Revenue	24601	Advances to Public Officers	95,000,000	52,000,000	340,000,000	-
98	Sri Lanka Customs	24701	Advances to Public Officers	40,000,000	36,000,000	300,000,000	-
99	<b>Sri Lanka Customs</b>	<b>24702</b>	<b>Expenses in Connection with Seized and forfeited goods</b>	<b>11,000,000</b>	<b>2,000,000</b>	<b>29,000,000</b>	-
100	Department of Excise	24801	Advances to Public Officers	33,000,000	23,000,000	170,000,000	-
101	Department of Treasury Operations	24901	Advances to Public Officers	4,000,000	2,500,000	21,000,000	-
102	Department of State Accounts	25001	Advances to Public Officers	3,500,000	1,000,000	14,000,000	-
103	<b>Department of State Accounts</b>	<b>25002</b>	<b>Advances for Payments on behalf of other Governments</b>	<b>4,000,000</b>	<b>3,000,000</b>	<b>3,500,000</b>	-
104	<b>Department of State Accounts</b>	<b>25003</b>	<b>Miscellaneous Advances</b>	<b>10,000,000</b>	<b>2,500,000</b>	<b>466,000,000</b>	-
105	Department of Valuation	25101	Advances to Public Officers	19,000,000	12,000,000	75,000,000	-
106	Department of Census and Statistics	25201	Advances to Public Officers	45,000,000	25,000,000	220,000,000	-
107	Department of Pensions	25301	Advances to Public Officers	34,000,000	17,000,000	130,000,000	-
108	Department of Registrar General	25401	Advances to Public Officers	64,000,000	35,000,000	230,000,000	-
109	District Secretariat, Colombo	25501	Advances to Public Officers	42,000,000	34,000,000	200,000,000	-
110	District Secretariat, Gampaha	25601	Advances to Public Officers	68,000,000	52,000,000	250,000,000	-
111	District Secretariat, Kalutara	25701	Advances to Public Officers	54,000,000	40,000,000	265,000,000	-
112	District Secretariat, Kandy	25801	Advances to Public Officers	65,000,000	45,000,000	240,000,000	-
113	District Secretariat, Matale	25901	Advances to Public Officers	36,000,000	27,000,000	150,000,000	-
114	District Secretariat, Nuwara-Eliya.	26001	Advances to Public Officers	29,000,000	19,000,000	92,000,000	-
115	District Secretariat, Galle	26101	Advances to Public Officers	56,000,000	46,000,000	225,000,000	-
116	District Secretariat, Matara	26201	Advances to Public Officers	50,000,000	35,000,000	200,000,000	-
117	District Secretariat, Hambantota	26301	Advances to Public Officers	40,000,000	25,000,000	163,000,000	-
118	District Secretariat/ Kachcheri, Jaffna	26401	Advances to Public Officers	43,000,000	26,000,000	120,000,000	-

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119	District Secretariat/ Kachcheri, Mannar	26501	Advances to Public Officers	11,000,000	6,000,000	45,000,000	-
120	District Secretariat/ Kachcheri, Vavuniya	26601	Advances to Public Officers	11,000,000	7,000,000	40,000,000	-
121	District Secretariat/ Kachcheri, Mullaitivu	26701	Advances to Public Officers	16,000,000	6,500,000	50,000,000	-
122	District Secretariat/ Kachcheri, Killinochchi	26801	Advances to Public Officers	12,000,000	7,000,000	47,000,000	-
123	District Secretariat/ Kachcheri, Batticaloa.	26901	Advances to Public Officers	32,000,000	18,000,000	100,000,000	-
124	District Secretariat, Ampara	27001	Advances to Public Officers	52,000,000	32,000,000	160,000,000	-
125	District Secretariat/ Kachcheri, Trincomalee	27101	Advances to Public Officers	23,000,000	15,000,000	100,000,000	-
126	District Secretariat Kurunegala	27201	Advances to Public Officers	70,000,000	70,000,000	290,000,000	-
127	District Secretariat, Puttalam	27301	Advances to Public Officers	45,000,000	30,000,000	160,000,000	-
128	District Secretariat, Anuradhapura	27401	Advances to Public Officers	50,000,000	40,000,000	190,000,000	-
129	District Secretariat Polonnaruwa	27501	Advances to Public Officers	24,000,000	16,000,000	96,000,000	-
130	District Secretariat Badulla	27601	Advances to Public Officers	40,000,000	28,000,000	156,000,000	-
131	District Secretariat, Monaragala	27701	Advances to Public Officers	33,000,000	25,000,000	125,000,000	-
132	District Secretariat, Ratnapura	27801	Advances to Public Officers	54,000,000	33,000,000	200,000,000	-
133	District Secretariat, Kegalle	27901	Advances to Public Officers	39,000,000	27,000,000	144,000,000	-
134	Department of Project Management and Monitoring	28001	Advances to Public Officers	3,500,000	2,400,000	18,000,000	-
135	Department of Agrarian Development	28101	Advances to Public Officers	200,000,000	130,000,000	500,000,000	-
136	Department of Irrigation	28201	Advances to Public Officers	120,000,000	100,000,000	500,000,000	-
137	Department of Forest	28301	Advances to Public Officers	60,000,000	46,000,000	274,000,000	-
138	Department of Wildlife Conservation	28401	Advances to Public Officers	39,000,000	27,000,000	140,000,000	-
139	Department of Agriculture	28501	Advances to Public Officers	194,430,000	110,000,000	500,000,000	-
140	<b>Department of Agriculture</b>	<b>28502</b>	<b>Maintenance of Agricultural Farms and Seed Sale</b>	<b>416,000,000</b>	<b>416,000,000</b>	<b>70,000,000</b>	-
141	Department of Land Commissioner General	28601	Advances to Public Officers	14,000,000	12,000,000	60,000,000	-
142	Department of Land Title Settlement	28701	Advances to Public Officers	18,000,000	7,000,000	65,000,000	-

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143	Department of Survey	28801	Advances to Public Officers	130,000,000	80,000,000	380,000,000	-
144	Department of Export Agriculture	28901	Advances to Public Officers	25,000,000	19,000,000	110,000,000	-
145	Department of Fisheries and Aquatic Resources	29001	Advances to Public Officers	22,000,000	13,500,000	105,000,000	-
146	Department of Coast Conservation	29101	Advances to Public Officers	9,000,000	6,500,000	50,000,000	-
147	Department of Animal Production and Health	29201	Advances to Public Officers	26,000,000	15,000,000	110,000,000	-
148	Department of Rubber Development	29301	Advances to Public Officers	15,000,000	8,000,000	50,000,000	-
149	Department of National Zoological Gardens	29401	Advances to Public Officers	14,000,000	8,000,000	65,000,000	-
150	Department of Commerce	29501	Advances to Public Officers	5,500,000	2,000,000	20,000,000	-
151	Department of Import and Export Control	29601	Advances to Public Officers	4,000,000	2,000,000	18,000,000	-
152	Department of the Registrar of Companies	29701	Advances to Public Officers	4,500,000	2,300,000	20,000,000	-
153	Department of Measurement Units, Standards and Services	29801	Advances to Public Officers	7,000,000	3,200,000	30,000,000	-
154	National Intellectual Property Office of Sri Lanka	29901	Advances to Public Officers	2,500,000	1,000,000	10,000,000	-
155	Department of Food Commissioner	30001	Advances to Public Officers	7,000,000	3,000,000	40,000,000	-
156	Department of Co-operative Development (Registrar of Co-operative Societies)	30101	Advances to Public Officers	5,000,000	2,000,000	20,000,000	-
157	Co-operative Employees Commission	30201	Advances to Public Officers	1,500,000	300,000	5,000,000	-
158	Department of Textile Industries	30301	Advances to Public Officers	5,000,000	3,000,000	25,000,000	-
159	Department of Meteorology	30401	Advances to Public Officers	11,000,000	6,000,000	55,000,000	-
160	Department of Sri Lanka Railways	30601	Advances to Public Officers	495,000,000	285,000,000	1,500,000,000	-
161	Department of Sri Lanka Railways	30602	<b>Railway Stores Advance Account</b>	<b>2,000,000,000</b>	<b>1,800,000,000</b>	<b>6,935,000,000</b>	<b>1,000,000,000</b>
162	Department of Motor Traffic	30701	Advances to Public Officers	31,000,000	17,000,000	135,000,000	-
163	Department of Posts	30801	Advances to Public Officers	660,000,000	540,000,000	2,200,000,000	-
164	Department of Buildings	30901	Advances to Public Officers	19,000,000	10,000,000	75,000,000	-
165	Government Factory	31001	Advances to Public Officers	26,000,000	18,000,000	128,000,000	-
166	Government Factory	31002	<b>Government Factory Stores Advance Account</b>	<b>120,000,000</b>	<b>120,000,000</b>	<b>40,000,000</b>	<b>40,000,000</b>



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167	Government Factory	31003	Government Factory Work Done Advance Account	260,000,000	280,000,000	180,000,000	5,000,000
168	Department of National Physical Planning	31101	Advances to Public Officers	11,000,000	6,200,000	60,000,000	-
169	Department of Civil Security	32001	Advances to Public Officers	170,000,000	140,000,000	25,000,000	-
170	Department of National Botanical Gardens	32201	Advances to Public Officers	20,000,000	10,000,000	80,000,000	-
171	Department of Legal Affairs	32301	Advances to Public Officers	1,000,000	200,000	4,000,000	-
172	Department of Management Audit	32401	Advances to Public Officers	2,200,000	1,250,000	10,000,000	-
173	Department of Community Based Correction	32601	Advances to Public Officers	8,000,000	3,600,000	40,000,000	-
174	Department of Land Use Policy Planning	32701	Advances to Public Officers	18,000,000	8,000,000	65,000,000	-
175	Department of Man Power & Employment	32801	Advances to Public Officers	18,000,000	9,000,000	50,000,000	-
176	Department of Information Technology Management	32901	Advances to Public Officers	1,000,000	200,000	5,000,000	-
177	Department of Divineguma Development	33101	Advances to Public Officers	638,000,000	120,000,000	650,000,000	-
178	Department of National Community Water Supply	33201	Advances to Public Officers	1,000,000	200,000	3,000,000	-
179	State Minister of Culture Affairs	40101	Advances to Public Officers	1,000,000	200,000	3,000,000	-
180	State Minister of Youth Affairs	40201	Advances to Public Officers	1,000,000	200,000	3,000,000	-
181	State Minister of Childrens' Affairs	40301	Advances to Public Officers	1,000,000	200,000	3,000,000	-
182	State Minister of Education	40401	Advances to Public Officers	1,000,000	200,000	3,000,000	-
183	State Minister of Fisheries	40501	Advances to Public Officers	1,000,000	200,000	3,000,000	-
184	State Minister of Power and Energy	40601	Advances to Public Officers	1,000,000	200,000	3,000,000	-
185	State Minister of Aviation	40701	Advances to Public Officers	1,000,000	200,000	3,000,000	-
186	State Minister of Higher Education	40801	Advances to Public Officers	1,000,000	200,000	3,000,000	-
187	State Minister of Defence	40901	Advances to Public Officers	1,000,000	200,000	3,000,000	-
188	State Minister of Plantation Industries	41001	Advances to Public Officers	1,000,000	200,000	3,000,000	-
	<b>Total</b>			<b>17,913,380,000</b>	<b>13,913,380,000</b>	<b>47,625,300,000</b>	<b>2,995,000,000</b>