THIRD SCHEDULE Limits of Advance Accounts Activities

			I	II	III	IV	V
SRL No	Ministries / Departments	Item No.	Activities of the Government	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
1	III:- EII-n th- Di I-nt	00101	A d t- D-1-1:- O(C	Rs.	Rs.	Rs. 160,000,000	Rs.
1	His Excellency the President	00101	Advances to Public Officers	20,000,000	12,000,000	160,000,000	-
2	Office of the Prime Minister	00201	Advances to Public Officers	6,500,000	4,500,000	90,000,000	-
3	Judges of the Superior Courts	00401	Advances to Public Officers	450,000	180,000	3,500,000	-
4	Office of the Cabinet of Ministers	00501	Advances to Public Officers	1,800,000	1,200,000	27,000,000	-
5	Public Service Commission	00601	Advances to Public Officers	4,500,000	2,000,000	45,000,000	-
6	Judicial Service Commission	00701	Advances to Public Officers	2,700,000	900,000	20,000,000	-
7	National Police Commission	00801	Advances to Public Officers	2,200,000	700,000	11,000,000	-
8	Administrative Appeals Tribunal	00901	Advances to Public Officers	370,000	100,000	3,500,000	-
9	Commission to Investigate Allegations of Bribery or Corruption	01001	Advances to Public Officers	4,500,000	1,600,000	30,000,000	-
10	Commission to Investigate Allegations of Bribery or Corruption	01002	Advancing monies to be used in bribery detection as bribes	10,000,000	620,000	275,000,000	-
11	Office of the Finance Commission	01101	Advances to Public Officers	2,000,000	600,000	13,000,000	-
12	National Education Commission	01201	Advances to Public Officers	700,000	450,000	6,000,000	-
13	Parliament	01601	Advances to Public Officers	15,500,000	12,000,000	200,000,000	-
14	Office of the Leader of the House of Parliament	01701	Advances to Public Officers	950,000	500,000	6,000,000	-
15	Office of the Chief Govt. Whip of Parliament	01801	Advances to Public Officers	1,000,000	700,000	9,000,000	-
16	Office of the Leader of the Opposition of Parliament	01901	Advances to Public Officers	2,000,000	700,000	11,000,000	-
17	Elections Commission	02001	Advances to Public Officers	12,000,000	7,000,000	85,000,000	-
18	National Audit Office	02101	Advances to Public Officers	32,000,000	17,500,000	262,000,000	-
19	Office of the Parliamentary Commissioner for Administration	02201	Advances to Public Officers	800,000	200,000	5,200,000	-
20	Audit Service Commission	02301	Advances to Public Officers	850,000	300,000	11,000,000	-
21	National Procurement Commission	02401	Advances to Public Officers	800,000	200,000	3,000,000	-
22	Delimitation Commission	02501	Advances to Public Officers	300,000	100,000	1,500,000	-
23	Non Cabinet Minister of Digital Infrastructure and Information Technology	05101	Advances to Public Officers	2,000,000	500,000	20,000,000	-

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SRL No	Ministries / Departments	Item No.	Activities of the Government	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.
24	Non Cabinet Minister of Science, Technology and Research	05201	Advances to Public Officers	19,000,000	7,000,000	117,000,000	-
25	Non Cabinet Minister of Economic Reforms and Public Distribution	05301	Advances to Public Officers	1,000,000	150,000	7,000,000	-
26	Non Cabinet Minister of Labour and Trade Union Relations	05401	Advances to Public Officers	3,000,000	1,500,000	30,000,000	-
27	Non Cabinet Minister of Mass Media	05501	Advances to Public Officers	3,000,000	800,000	30,000,000	-
28	Non Cabinet Minister of Special Areas Development	05601	Advances to Public Officers	700,000	250,000	7,000,000	-
29	Minister of Buddhasasana and Wayamba Development	10101	Advances to Public Officers	7,000,000	2,400,000	36,000,000	-
30	Minister of Finance	10201	Advances to Public Officers	8,000,000	5,000,000	125,000,000	-
31	Minister of Defence	10301	Advances to Public Officers	155,000,000	90,000,000	292,000,000	-
32	Minister of National Policies, Economic Affairs, Resettlement and Rehabilitation, Northern Province Development and Youth Affairs	10401	Advances to Public Officers	17,000,000	15,000,000	200,000,000	
33	Minister of Postal Services and Muslim Religious Affairs	10801	Advances to Public Officers	2,000,000	950,000	60,000,000	-
34	Minister of Justice & Prison Reforms	11001	Advances to Public Officers	10,000,000	7,000,000	110,000,000	-
35	Minister of Health, Nutrition & Indigenous Medicine	11101	Advances to Public Officers	1,100,000,000	500,000,000	3,000,000,000	-
36	Minister of Foreign Affairs	11201	Advances to Public Officers	12,000,000	10,000,000	150,000,000	-
37	Minister of Transport & Civil Aviation	11401	Advances to Public Officers	4,000,000	2,000,000	45,000,000	-
38	Minister of Highways & Road Development and Petroleum Resources Development	11701	Advances to Public Officers	10,000,000	4,000,000	45,000,000	-
39	Minister of Agriculture, Rural Economic Affairs, Irrigation and Fisheries & Aquatic Resource Development	11801	Advances to Public Officers	50,000,000	25,000,000	370,000,000	-
40	Minister of Power,Energy and Bussiness Development	11901	Advances to Public Officers	3,000,000	1,100,000	23,000,000	-
41	Minister of Women & Child Affairs and Dry Zone Development	12001	Advances to Public Officers	21,500,000	12,000,000	105,000,000	-
42	Minister of Lands and Parliamentary Reforms	12201	Advances to Public Officers	15,000,000	8,000,000	95,000,000	-
43	Minister of Housing, Construction and Cultural Affairs	12301	Advances to Public Officers	20,000,000	11,000,000	217,000,000	-

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SRL No	Ministries / Departments	Item No.	Activities of the Government	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.
44	Minister of Primary Industries and Social Empowerment	12401	Advances to Public Officers	11,000,000	9,000,000	93,000,000	- KS.
45	Minister of Education	12601	Advances to Public Officers	990,000,000	470,000,000	3,700,000,000	-
46	Minister of Public Administration , Disaster Management and Livestock Development	13001	Advances to Public Officers	40,000,000	25,000,000	350,000,000	-
47	Minister of Plantation Industries	13501	Advances to Public Officers	10,000,000	5,000,000	60,000,000	-
48	Minister of Hill Country New Villages, Infrastructure & Community Development	14001	Advances to Public Officers	5,000,000	3,000,000	45,000,000	-
49	Minister of Industry & Commerce , Resettlement of Protracted Displaced Persons, Co-opperative Development and Vocational Training & Skills Development	14901	Advances to Public Officers	20,000,000	10,000,000	100,000,000	-
50	Minister of Internal and Home Affairs and Provincial Councils & Local Government	15501	Advances to Public Officers	250,000,000	100,000,000	2,396,000,000	-
51	Minister of National Integration, Official Languages ,Social Progress and Hindu Religious Affairs	15701	Advances to Public Officers	9,600,000	4,500,000	75,000,000	-
52	Minister of Public Enterprise ,Kandian Heritage and Kandy Development	15801	Advances to Public Officers	2,500,000	1,000,000	14,000,000	-
53	Minister of Tourism Development,Wild Life and Christian Religious Affairs	15901	Advances to Public Officers	5,000,000	2,500,000	41,000,000	-
54	Minister of Mahaweli Development and Environment	16001	Advances to Public Officers	13,000,000	5,700,000	58,000,000	-
55	Minister of Megapolis & Western Development	16201	Advances to Public Officers	4,000,000	2,500,000	32,000,000	-
56	Minister of City Planning, Water Supply and Higher Education	16601	Advances to Public Officers	6,000,000	2,000,000	53,000,000	-
57	Minister of Ports & Shipping and Southern Development	17601	Advances to Public Officers	4,000,000	1,500,000	27,000,000	-
58	Minister of Telecomminucation, Foreign Employment and Sports	19401	Advances to Public Officers	24,000,000	11,000,000	136,000,000	-
59	Minister of Development Strategies, International Trade	19501	Advances to Public Officers	5,000,000	2,000,000	50,000,000	-
60	Department of Buddhist Affairs	20101	Advances to Public Officers	15,500,000	8,500,000	84,000,000	-

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SRL No	Ministries / Departments	Item No.	Activities of the Government	Maximum Limits of Expenditure of Activities of the Government	Minimum Limits of receipts to be credited to the Accounts of Activities of the	Maximum Limits of Debit Balance of Activities of the Government	Maximum Limits of Liabilities of Activities of the Government
					Government		
				Rs.	Rs.	Rs.	Rs.
61	Department of Muslim Religious and Cultural Affairs	20201	Advances to Public Officers	2,300,000	1,000,000	14,000,000	-
62	Department of Christian Religious Affairs	20301	Advances to Public Officers	1,800,000	600,000	12,000,000	-
63	Department of Hindu Religious and Cultural Affairs	20401	Advances to Public Officers	3,500,000	1,500,000	25,000,000	-
64	Department of Public Trustee	20501	Advances to Public Officers	2,000,000	800,000	14,000,000	-
65	Department of Cultural Affairs	20601	Advances to Public Officers	12,500,000	6,300,000	100,000,000	-
66	Department of Archaeology	20701	Advances to Public Officers	30,000,000	14,000,000	155,000,000	-
67	Department of National Museums	20801	Advances to Public Officers	6,000,000	3,500,000	72,000,000	-
68	Department of National Archives	20901	Advances to Public Officers	2,800,000	1,600,000	30,000,000	-
69	Department of Information	21001	Advances to Public Officers	5,500,000	1,500,000	50,000,000	-
70	Department of Government Printer	21101	Advances to Public Officers	20,000,000	15,000,000	350,000,000	-
71	Department of Examinations	21201	Advances to Public Officers	10,000,000	6,000,000	110,000,000	-
72	Department of Educational Publications	21301	Advances to Public Officers	5,500,000	2,500,000	46,000,000	-
73	Department of Educational Publications	21302	Printing & Publicity and Sales of Publications	1,200,000,000	1,500,000,000	12,000,000,000	2,000,000,000
74	Department of Technical Education and Training	21501	Advances to Public Officers	35,000,000	20,000,000	200,000,000	-
75	Department of Social Services	21601	Advances to Public Officers	12,000,000	7,500,000	90,000,000	-
76	Department of Probation and Child Care Services	21701	Advances to Public Officers	7,000,000	4,500,000	80,000,000	-
77	Department of Sports Development	21901	Advances to Public Officers	5,500,000	3,000,000	50,000,000	-
78	Department of Ayurveda	22001	Advances to Public Officers	26,000,000	14,000,000	190,000,000	-
79	Department of Labour	22101	Advances to Public Officers	39,400,000	27,000,000	280,000,000	-
80	Sri Lanka Army	22201	Advances to Public Officers	2,540,000,000	1,150,000,000	5,965,000,000	-
81	Sri Lanka Navy	22301	Advances to Public Officers	510,000,000	250,000,000	900,000,000	-
82	Sri Lanka Navy	22302	Stores Advance Account (Explosive items)	350,000,000	270,000,000	200,000,000	-
83	Sri Lanka Air Force	22401	Advances to Public Officers	500,000,000	175,000,000	1,000,000,000	-
84	Department of Police	22501	Advances to Public Officers	1,100,000,000	450,000,000	2,300,000,000	-
85	Department of Immigration and Emigration		Advances to Public Officers	15,000,000			-
86	Department of Registration of Persons	22701	Advances to Public Officers	20,200,000	10,000,000	200,000,000	-
87	Courts Administration	22801	Advances to Public Officers	145,000,000	125,000,000	1,780,000,000	-
88	Department of Attorney General	22901	Advances to Public Officers	12,000,000	7,000,000	80,000,000	-
89	Department of Legal Draftsman	23001	Advances to Public Officers	2,000,000	1,200,000	19,000,000	-

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Separation of Pobric Conciliation Board 23001 Advances to Public Officers 30,000 150,000 4,000,000		Ministries / Departments		·	Maximum Limits of Expenditure of Activities of the	Minimum Limits of receipts to be credited to the Accounts of Activities of the	Maximum Limits of Debit Balance of Activities of	Maximum Limits of Liabilities of Activities of the
Conciliation Board Department of Prisons 23201 Advances to Public Officers 85,000,000 53,000,000 435,000,000 12,000,000 3,000,000 3,000,000 12,000,000 3,000,000 3,000,000 12,000,000 3,000,000								Rs.
22 Department of Prisons 23202 Advances to Public Officers Advances to Public Officers	90	-	23101	Advances to Public Officers	300,000	150,000	4,000,000	-
Agricultural Undertakings Agricultural Undertakings Agricultural Undertakings Agricultural Undertakings Advances to Public Officers 6,000,000 2,300,000 35,000,000 -	91	Department of Prisons	23201	Advances to Public Officers	85,000,000	53,000,000	435,000,000	-
Advances to Public Officers 3,500,000 56,000,000 -	92	Department of Prisons	23202		20,000,000	50,000,000	65,000,000	12,000,000
Registrar of the Supreme Court 23401 Advances to Public Officers 7,000,000 3,500,000 5,6000,000 -	93	•	23301	Advances to Public Officers	6,000,000	2,300,000	35,000,000	-
Department of Official Languages 23611 Advances to Public Officers 2,600,000 1,700,000 29,000,000 -	94	•	23401	Advances to Public Officers	7,000,000	3,500,000	56,000,000	-
Languages Department of National 23701 Advances to Public Officers 2,600,000 1,300,000 30,000,000 - 2,000,000	95	Department of Law Commission	23501	Advances to Public Officers	350,000	200,000	5,000,000	-
Department of National Planning Planni	96	•	23601	Advances to Public Officers	3,500,000	1,700,000	29,000,000	-
Department of Fiscal Policy 23801 Advances to Public Officers 1,950,000 600,000 1,500,000 - 2,500,000 - 3,000,00	97	Department of National	23701	Advances to Public Officers	2,600,000	1,300,000	30,000,000	-
Resources Department of National Budget 24001 Advances to Public Officers 3,600,000 2,500,000 30,000,000 -	98	8	23801	Advances to Public Officers	1,950,000	600,000	16,000,000	-
100 Department of National Budget 24001 Advances to Public Officers 3,600,000 2,500,000 30,000,000 -	99	=	23901	Advances to Public Officers	3,000,000	1,500,000	30,000,000	-
Enterprises	100		24001	Advances to Public Officers	3,600,000	2,500,000	30,000,000	-
102 Department of Management Services 24201 Advances to Public Officers 2,900,000 1,100,000 26,000,000 - Services 1,800,000 600,000 14,000,000 - Services 1,800,000 600,000 14,000,000 - Services 1,800,000 600,000 14,000,000 - Services 1,800,000 14,000,000 - Services 1,900,000 1,200,000 15,000,000 - Services 1,900,000 1,200,000 15,000,000 - Services 1,900,000 1,200,000 15,000,000 - Services 1,900,000 1,200,000 1,200,000 - Services 1,900,000 3,000,000 - Services 1,900,000 3,000,000 - Services 1,900,000 2,000,000 3,000,000 - Services 1,000,000 2,000,000 3,000,000 - Services 1,000,000 2,000,000 2,000,000 - Services 1,000,000 2,000,000 2,000,000 - Services 1,000,000 2,000,000 2,000,000 - Services 1,000,000 2,000	101	•	24101	Advances to Public Officers	2,000,000	1,100,000	18,000,000	-
103 Department of Development Finance 24301 Advances to Public Officers 1,800,000 600,000 14,000,000 - Indepartment of Trade and Investment Policy 105 Department of Public Finance 24501 Advances to Public Officers 2,000,000 1,200,000 15,000,000 - Indepartment of Public Finance 24501 Advances to Public Officers 2,000,000 1,200,000 15,000,000 - Indepartment of Inland Revenue 24601 Advances to Public Officers 41,500,000 30,000,000 415,000,000 - Indepartment of Inland Revenue 24601 Advances to Public Officers 43,000,000 20,000,000 330,000,000 - Indepartment of Excise 24702 Seized and forfeited goods 10,000,000 2,000,000 85,000,000 - Indepartment of Excise 24801 Advances to Public Officers 22,000,000 15,000,000 220,000,000 - Indepartment of Treasury 24901 Advances to Public Officers 2,500,000 1,600,000 28,000,000 - Indepartment of State Accounts 25001 Advances to Public Officers 2,100,000 1,000,000 16,000,000 - Indepartment of State Accounts 25002 Advances for Payments on 2,000,000 2,000,000 2,800,000 - Indepartment of State Accounts 25003 Miscellaneous Advances 1,000,000 2,000,000 2,000,000 - Indepartment of State Accounts 25003 Advances to Public Officers 2,000,000 7,200,000 100,000,000 - Indepartment of Census and 25201 Advances to Public Officers 20,000,000 10,500,000 210,000,000 - Indepartment of Census and 25201 Advances to Public Officers 20,000,000 10,500,000 225,000,000 - Indepartment of Census and 25201 Advances to Public Officers 20,000,000 10,500,000 225,000,000 - Indepartment of Census and 25201 Advances to Public Officers 20,000,000 10,000,000 225,000,000 - Indepartment of Census and 25201 Advances to Public Officers 20,000,000 10,000,000 225,000,000 - Indepartment of Census and 25201 Advances to Public Officers 20,000,000 10,000,000 225,000,000 - Indepartment of Census and 2520	102	Department of Management	24201	Advances to Public Officers	2,900,000	1,100,000	26,000,000	-
Investment Policy Department of Public Finance 24501 Advances to Public Officers 2,000,000 1,200,000 15,000,000 -	103	Department of Development	24301	Advances to Public Officers	1,800,000	600,000	14,000,000	-
Department of Public Finance 24501 Advances to Public Officers 2,000,000 1,200,000 15,000,000 -	104	•	24401	Advances to Public Officers	1,900,000	900,000	14,000,000	-
107 Si Lanka Customs 24701 Advances to Public Officers 43,000,000 20,000,000 330,000,000 -	105	,	24501	Advances to Public Officers	2,000,000	1,200,000	15,000,000	-
108 Si Lanka Customs 24702 Seized and forfeited goods Advance Account 10,000,000 2,000,000 85,000,000 - 109 Department of Excise 24801 Advances to Public Officers 22,000,000 15,000,000 220,000,000 - 110 Department of Treasury Operations 24901 Advances to Public Officers 2,500,000 1,600,000 28,000,000 - 111 Department of State Accounts 25001 Advances to Public Officers 2,100,000 1,000,000 16,000,000 - 112 Department of State Accounts 25002 Advances for Payments on behalf of other Governments 2,000,000 2,000,000 2,800,000 - 113 Department of State Accounts 25003 Miscellaneous Advances 1,000,000 2,000,000 200,000,000 - 114 Department of Valuation 25101 Advances to Public Officers 9,200,000 7,200,000 10,000,000 - 115 Department of Census and Statistics 25201 Advances to Public Officers 20,000,000 10,500,000 210,000,000	106	Department of Inland Revenue	24601	Advances to Public Officers	41,500,000	30,000,000	415,000,000	-
Advance Account Advance Account Advances to Public Officers 22,000,000 15,000,000 220,000,000 -	107	Si Lanka Customs	24701	Advances to Public Officers	43,000,000	20,000,000	330,000,000	-
Department of Treasury Operations 24901 Advances to Public Officers 2,500,000 1,600,000 28,000,000 - Operations 25001 Advances to Public Officers 2,100,000 1,000,000 16,000,000 - Operations 25002 Advances for Payments on behalf of other Governments 2,000,000 2,000,000 2,800,000 - Operatment of State Accounts 25003 Miscellaneous Advances 1,000,000 2,000,000 200,000,000 - Operatment of Valuation 25101 Advances to Public Officers 9,200,000 7,200,000 100,000,000 - Operatment of Census and Statistics 25001 Advances to Public Officers 20,000,000 10,500,000 210,000,000 - Operatment of Pensions 25301 Advances to Public Officers 16,000,000 11,000,000 225,000,000 - Operatment of Pensions 25301 Advances to Public Officers 16,000,000 11,000,000 225,000,000 - Operatment of Pensions 25301 Advances to Public Officers 16,000,000 11,000,000 225,000,000 - Operatment of Pensions 25301 Advances to Public Officers 16,000,000 11,000,000 225,000,000 - Operatment of Pensions 25301 Advances to Public Officers 16,000,000 11,000,000 225,000,000 - Operatment of Pensions 25301 Advances to Public Officers 16,000,000 11,000,000 225,000,000 - Operatment of Pensions 25301 Advances to Public Officers 16,000,000 11,000,000 225,000,000 - Operatment of Pensions 25301 Advances to Public Officers 16,000,000 11,000,000 225,000,000 - Operatment of Pensions 25301 Advances to Public Officers 16,000,000 10,000,000 - Operatment of Pensions 25301 Advances to Public Officers 16,000,000 10,000,000 - Operatment of Pensions 25301 Advances to Public Officers 16,000,000 10,000,000 - Operatment of Pensions 25301 Advances to Public Officers 16,000,000 10,000,000 - Operatment of Pensions 25301 Advances to Public Officers 16,000,000 10,000,000 - Operatment of Pensions 25301 Advances 16,000,000 10,000,000 - Operatment of Pensions 25301 A	108	Si Lanka Customs	24702	_	10,000,000	2,000,000	85,000,000	-
Operations Department of State Accounts 25001 Advances to Public Officers 2,100,000 1,000,000 16,000,000 -	109	Department of Excise	24801	Advances to Public Officers	22,000,000	15,000,000	220,000,000	-
Department of State Accounts 25002 Advances for Payments on behalf of other Governments 2,000,000 2,000,000 2,800,000 -	110	•	24901	Advances to Public Officers	2,500,000	1,600,000	28,000,000	-
Department of State Accounts 25003 Miscellaneous Advances 1,000,000 2,000,000 200,000,000 -	111	1	25001	Advances to Public Officers	2,100,000	1,000,000	16,000,000	-
114 Department of Valuation 25101 Advances to Public Officers 9,200,000 7,200,000 100,000,000 - 115 Department of Census and Statistics 20,000,000 10,500,000 210,000,000 - 116 Department of Pensions 25301 Advances to Public Officers 16,000,000 11,000,000 225,000,000 -	112	Department of State Accounts	25002	,	2,000,000	2,000,000	2,800,000	-
115 Department of Census and Statistics 25201 Advances to Public Officers 20,000,000 10,500,000 210,000,000 -	113	Department of State Accounts	25003	Miscellaneous Advances	1,000,000	2,000,000	200,000,000	-
Statistics 116 Department of Pensions 25301 Advances to Public Officers 16,000,000 11,000,000 225,000,000 -	114	Department of Valuation	25101	Advances to Public Officers	9,200,000	7,200,000	100,000,000	-
116 Department of Pensions 25301 Advances to Public Officers 16,000,000 11,000,000 225,000,000 -	115	•	25201	Advances to Public Officers	20,000,000	10,500,000	210,000,000	-
Department of Registrar General 25401 Advances to Public Officers 37,000,000 26,000,000 290,000,000 -	116		25301	Advances to Public Officers	16,000,000	11,000,000	225,000,000	-
	117	Department of Registrar General	25401	Advances to Public Officers	37,000,000	26,000,000	290,000,000	-

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SRL No	Ministries / Departments	Item No.	Activities of the Government	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
118	District Secretariat , Colombo	25501	Advances to Public Officers	Rs. 18,200,000	Rs. 13,000,000	Rs. 242,000,000	Rs.
118	District Secretariat , Colombo	25501	Advances to Public Officers	18,200,000	13,000,000	242,000,000	-
119	District Secretariat, Gampaha	25601	Advances to Public Officers	39,774,000	30,000,000	330,000,000	-
120	District Secretariat , Kalutara	25701	Advances to Public Officers	26,000,000	23,000,000	400,000,000	-
121	District Secretariat, Kandy	25801	Advances to Public Officers	35,000,000	19,000,000	255,000,000	-
122	District Secretariat , Matale	25901	Advances to Public Officers	20,000,000	12,000,000	200,000,000	-
123	District Secretariat, Nuwara- Eliya	26001	Advances to Public Officers	18,650,000	10,000,000	110,000,000	-
124	District Secretariat, Galle	26101	Advances to Public Officers	28,100,000	24,200,000	285,000,000	-
125	District Secretariat, Matara	26201	Advances to Public Officers	28,300,000	27,800,000	275,000,000	-
126	District Secretariat, Hambantota	26301	Advances to Public Officers	18,200,000	17,800,000	285,000,000	-
127	District Secretariat/ Kachcheri- Jaffna	26401	Advances to Public Officers	21,200,000	15,000,000	200,000,000	-
128	District Secretariat/ Kachcheri- Mannar	26501	Advances to Public Officers	6,900,000	5,500,000	60,000,000	-
129	District Secretariat/ Kachcheri- Vavuniya	26601	Advances to Public Officers	3,600,000	3,000,000	60,000,000	-
130	District Secretariat/ Kachcheri- Mullaitivu	26701	Advances to Public Officers	6,100,000	3,500,000	55,000,000	-
131	District Secretariat/ Kachcheri- Killinochchi	26801	Advances to Public Officers	4,900,000	3,500,000	50,000,000	-
132	District Secretariat/ Kachcheri- Batticaloa	26901	Advances to Public Officers	14,100,000	10,000,000	140,000,000	-
133	District Secretariat - Ampara	27001	Advances to Public Officers	21,000,000	18,000,000	245,000,000	-
134	District Secretariat/ Kachcheri- Trincomalee	27101	Advances to Public Officers	11,600,000	6,500,000	120,000,000	-
135	District Secretariat, Kurunagala	27201	Advances to Public Officers	45,700,000	35,000,000	415,000,000	-
136	District Secretariat, Puttalam	27301	Advances to Public Officers	19,000,000	16,000,000	200,000,000	-
137	District Secretariat, Anuradhapura	27401	Advances to Public Officers	23,500,000	22,000,000	270,000,000	-
138	District Secretariat, Polonnaruwa	27501	Advances to Public Officers	16,400,000	7,000,000	120,000,000	-
139	District Secretariat, Badulla	27601	Advances to Public Officers	18,200,000	13,000,000	216,000,000	-
140	District Secretariat, Monaragala	27701	Advances to Public Officers	12,800,000	9,500,000	125,000,000	-
141	District Secretariat, Ratnapura	27801	Advances to Public Officers	21,200,000	18,000,000	285,000,000	-
142	District Secretariat, Kegalle	27901	Advances to Public Officers	18,500,000	15,000,000	185,000,000	-
143	Departament of Project Management and Monitoring	28001	Advances to Public Officers	1,500,000	1,100,000	20,000,000	-
144	Department of Agrarian Development	28101	Advances to Public Officers	240,000,000	115,000,000	800,000,000	-
145	Department of Irrigation	28201	Advances to Public Officers	85,000,000	56,000,000	800,000,000	-
146	Department of Forests	28301	Advances to Public Officers	40,000,000	24,000,000	316,000,000	-

						IV	V
			'	II Maximum	Minimum Limits	Maximum Limits of Debit Balance	Maximum
SRL		Item		Limits of Expenditure of	of receipts to be credited to the	of Activities of	Limits of Liabilities of
No	Ministries / Departments	No.	Activities of the Government	Activities of the	Accounts of	the Government	Activities of the
				Government	Activities of the Government		Government
				Rs.	Rs.	Rs.	Rs.
147	Department of Wildlife	28401	Advances to Public Officers	28,000,000	14,000,000	280,000,000	KS.
	Conservation						
148	Department of Agriculture	28501	Advances to Public Officers	130,000,000		1,000,000,000	-
149	Department of Agriculture	28502	Maintenance of Agricultural Farms and Seed Sales	190,000,000	260,000,000	70,000,000	-
150	Department of Land Commissioner General	28601	Advances to Public Officers	10,000,000	6,500,000	90,000,000	-
151	Department of Land Title Settlement	28701	Advances to Public Officers	14,100,000	7,000,000	105,000,000	-
152	Department of Surveyor General	28801	Advances to Public Officers	90,000,000	50,644,000	450,000,000	-
153	Department of Export Agriculture	28901	Advances to Public Officers	19,200,000	12,000,000	130,000,000	-
154	Department of Fisheries and Aquatic Resources	29001	Advances to Public Officers	12,400,000	8,500,000	110,000,000	-
155	Department of Coast Conservation & Coastal Resource Management	29101	Advances to Public Officers	6,800,000	4,200,000	48,000,000	-
156	Department of Animal Production and Health	29201	Advances to Public Officers	11,100,000	9,800,000	120,000,000	-
157	Department of Rubber Development	29301	Advances to Public Officers	12,000,000	8,000,000	60,000,000	-
158	Department of National Zoological Gardens	29401	Advances to Public Officers	12,000,000	8,000,000	105,000,000	-
159	Department of Commerce	29501	Advances to Public Officers	2,400,000	1,600,000	22,000,000	-
160	Department of Import and Export Control	29601	Advances to Public Officers	2,300,000	1,200,000	20,000,000	_
161	Department of the Registrar of Companies	29701	Advances to Public Officers	2,500,000	1,800,000	25,000,000	-
162	Department of Measurement Units, Standards and Services	29801	Advances to Public Officers	4,000,000	2,500,000	33,000,000	-
163	National Intellectual Property Office of Sri Lanka	29901	Advances to Public Officers	2,100,000	1,400,000	17,000,000	-
164	Department of Food Commissioner	30001	Advances to Public Officers	2,500,000	1,800,000	42,000,000	-
165	Department of Co-operative Development (Registrar of Co- operative Societies)	30101	Advances to Public Officers	3,000,000	2,000,000	30,000,000	-
166	Co-operative Employees Commission	30201	Advances to Public Officers	500,000	300,000	6,000,000	-
167	Department of Textile Industries	30301	Advances to Public Officers	2,850,000	2,000,000	30,000,000	-
168	Department of Meteorology	30401	Advances to Public Officers	6,500,000	4,500,000	55,000,000	-
169	Department of Sri Lanka Railways	30601	Advances to Public Officers	230,000,000	200,000,000	2,000,000,000	-
170	Department of Sri Lanka Railways	30602	Railway Stores Advance Account	600,000,000	750,000,000	7,200,000,000	540,000,000
171	Department of Motor Traffic	30701	Advances to Public Officers	13,500,000	10,000,000	158,000,000	-
172	Department of Posts	30801	Advances to Public Officers	375,000,000	325,000,000	2,400,000,000	-
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			I	II	III	IV	V
SRL No	Ministries / Departments	Item No.	Activities of the Government	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.
173	Department of Buildings	30901	Advances to Public Officers	7,500,000	7,300,000	95,000,000	-
174	Government Factory	31001	Advances to Public Officers	8,500,000	6,000,000	125,000,000	-
175	Government Factory	31002	Government Factory Stores Advance Account	40,000,000	50,000,000	40,000,000	30,000,000
176	Government Factory	31003	Government Factory Work Done Advance Account	100,000,000	200,000,000	190,000,000	1,000,000
177	Department of National Physical Planning	31101	Advances to Public Officers	4,500,000	4,000,000	50,000,000	-
178	Department of Civil Security	32001	Advances to Public Officers	510,000,000	150,000,000	1,000,000,000	-
179	Department of National Botanical Gardens	32201	Advances to Public Officers	15,000,000	12,000,000	100,000,000	-
180	Department of Legal Affairs	32301	Advances to Public Officers	400,000	300,000	3,000,000	-
181	Department of Management Audit	32401	Advances to Public Officers	1,000,000	8,500,000	11,000,000	-
182	Department of Community Based Corrections	32601	Advances to Public Officers	8,000,000	5,000,000	60,000,000	-
183	Department of Land Use Policy Planning	32701	Advances to Public Officers	9,300,000	7,000,000	80,000,000	-
184	Department of Manpower and Employment	32801	Advances to Public Officers	8,500,000	6,000,000	100,000,000	-
185	Department of Information Technology Management	32901	Advances to Public Officers	700,000	400,000	8,000,000	-
186	Department of Samurdhi Development	33101	Advances to Public Officers	345,000,000	120,000,000	350,000,000	-
187	Department of National Community Water Supply	33201	Advances to Public Officers	4,200,000	1,600,000	35,000,000	-
188	Comptroller General's Office	33301	Advances to Public Officers	500,000	100,000	7,000,000	-
		TOTAL	<u> </u>	13,680,194,000	8,680,194,000	67,035,500,000	2,583,000,000