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අති විශේෂ
The Gazette of the Democratic Socialist Republic of Sri Lanka
EXTRAORDINARY

අංක 2087/21 – 2018 සැප්තැම්බර් මස 04 වැනි අඟහරුවාදා – 2018.09.04
No. 2087/21 – TUESDAY, SEPTEMBER 04, 2018

(Published by Authority)

PART IV (A) – PROVINCIAL COUNCILS

Proclamations & C., by the Governors

SABARAGAMUWA PROVINCE PROVINCIAL COUNCIL

2018

SECOND SUPPLEMENTARY FINANCIAL STATEMENT

Authorization

I, do hereby grant Permission to the Chief Secretary and the Accounting Officers of the Sabaragamuwa Provincial Council to disburse as per the second supplementary financial statement for the year 2018, by virtue of powers vested in me under Section 27 (a) of the provincial Council Act, No. 42 of 1987, as the term of the 06th Sabaragamuwa Provincial Council of the Democratic Socialist Republic of Sri Lanka ended on 26th September, 2017.

The expenditure of the Sabaragamuwa Provincial Council which is estimated Rupees Twenty Nine Billion Six Hundred and Seventy Million Nine Hundred and Forty Thousand Only (Rs. 29,670,940,000.00) for the service of the period beginning on 01st of January, 2018 and ending 31st December, 2018, which is specified in annual financial statement - 2018 is hereby amended as, Rupees Thirty Billion Five Hundred and Forty Two Million Two Thousand only (Rs. 30,542,002,000.00) and grant permission to disburse the same from the Sabaragamuwa Provincial Council Fund.

This permission will be valid till 31st of December, 2018 or upto the date that expires 03 months from the date of summoning the 07th Sabaragamuwa Provincial Council or from the date re-start the functions of the Sabaragamuwa Provincial Council which occurs first.

NILUKA EKANAYAKE,
Honourable Governor,
Sabaragamuwa Province.

24th day of July, 2018.



GRANTING PERMISSION BY VIRTUE OF POWERS VESTED IN ME UNDER SECTION 27(A) OF PROVINCIAL COUNCIL ACT, No. 42 OF 1987 AS THE TERM OF THE SIXTH SABARAGAMUWA PROVINCIAL COUNCIL OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA ENDED ON 26TH SEPTEMBER, 2017.

2018

1. This permission may be cited as “Permission to disburse under second financial statement - 2018 of the Sabaragamuwa Provincial Council” and come into operation from 24.07.2018.
2. The expenditure of the Sabaragamuwa Provincial Council which is estimated Rupees Twenty Nine Billion Six Hundred and Seventy Million Nine Hundred and Forty Thousand only (Rs. 29,670,940,000.00) for the service of the period beginning on 01st of January, 2018 and ending 31st December, 2018, which is specified in 2nd paragraph of *Gazette Notification* No. 2052/15 dated 03.01.2018 is hereby amended as, Rupees Thirty Billion Five Hundred and Forty Two Million , Two Thousand Only, (Rs. 30,542,002,000.00) and grant permission to Chief Secretary of this Province and other Accounting Officers to disburse the same from the Sabaragamuwa Provincial Council Fund.

Accordingly the first schedule of the said *Gazette notification* is amended as the first schedule hereof and grant permission to disburse the same.

3. Advanced accounts limits which is specified in second schedule of *Gazette Notification* No. 2052/15 dated 03.01.2018 is hereby amended as second schedule of this notification and grant permission to Chief Secretary of this Province and other Accounting Officers to disburse the same from the Sabaragamuwa Provincial Council Fund.
4. This permission will be valid till 31st of December, 2018 or upto the date that expires three months (03) from the date of summoning the Seventh (07th) Sabaragamuwa Provincial Council or from the date re-start the functions of the Sabaragamuwa Provincial Council which occurs first.

First Schedule

FUNDS TO BE PAID FOR GENERAL SERVICES OF THE PROVINCIAL COUNCIL

Heads 800 to 861

Recurrent Expenditure	26,445,587,000.00
Capital Expenditure	4,096,415,000.00
Total	30,542,002,000.00

<i>Head</i>	<i>Institutions and Programmes</i>	<i>Recurrent Expenditure Rupees</i>	<i>Capital Expenditure Rupees</i>
800	Hon. Governor's Secretariat Programme 3 - Provincial Council Administration	86,043,000.00	4,000,000.00
801	Provincial Council Secretariat Programme 3 - Provincial Council Administration	220,759,000.00	500,000.00
802	Office of the Provincial Public Service Commission Programme 3 - Provincial Council Administration	18,182,000.00	500,000.00

First Schedule (Contd.)

FUNDS TO BE PAID FOR GENERAL SERVICES OF THE PROVINCIAL COUNCIL

Heads 800 to 861

<i>Head</i>	<i>Institutions and Programmes</i>	<i>Recurrent Expenditure Rupees</i>	<i>Capital Expenditure Rupees</i>
803	Office of the Co-operative Employee's Commission Programme 3 - Provincial Council Administration	9,761,468.00	-
804	Chief Secretary Programme 3 - Provincial Council Administration	336,928,920.00	619,085,000.00
805	Deputy Chief Secretary (Personnel and Training) Programme 3 - Provincial Council Administration	31,735,036.00	-
806	Deputy Chief Secretary (Financial Management) Programme 3 - Provincial Council Administration	44,299,500.00	-
807	Deputy Chief Secretary (Planning) Programme 3 - Provincial Council Administration	44,876,000.00	-
808	Deputy Chief Secretary (Engineering Services) Programme 50 - Construction and Road Maintenance	235,773,000.00	-
809	Provincial Revenue Department Programme 3 - Provincial Council Administration	60,768,000.00	-
810	Ministry of Law and Order, Finance and Planning , Local, Government, Health, Indigenous Medicine, Women Affairs, Co-operatives, Trade and Food, Transport, Estate Welfare, Environment, News, Housing and Construction and Religious Affairs Programme 3 - Provincial Council Administration	169,966,000.00	5,000,000.00
	Programme 47 - Transport Services		30,000,000.00
	Programme 49 - Electricity and Energy Services		25,000,000.00
	Programme 53 - Cooperative Development		2,000,000.00
	Programme 60 - Community Development		255,490,000.00
	Programme 61 - Housing and Community Facilities	2,010,000.00	26,000,000.00
	Programme 63 - Estate Infrastructure Facilities and Estate Houses		30,000,000.00
	Programme 71 - Hospital Services		641,250,000.00
	Programme 72 - Public Health Services		178,000,000.00
	Programme 73- Indigenous Medicine Services		75,000,000.00
	Programme 93 - Religious and Cultural Affairs		127,450,000.00
	Programme 96 - Women Development		7,000,000.00
811	Department of Health Programme 3 - Provincial Council Administration	250,243,286.00	
	Programme 71 - Hospital Services	5,070,630,479.00	
	Programme 72 - Public Health Services	1,027,948,430.00	

First Schedule (Contd.)

FUNDS TO BE PAID FOR GENERAL SERVICES OF THE PROVINCIAL COUNCIL

Heads 800 to 861

Head	Institutions and Programmes	Recurrent Expenditure Rupees	Capital Expenditure Rupees
812	Department of Ayurveda Programme 73 - Indigenous Medicine Services	434,919,000.00	
813	Department of Co-operative Development Programme 53 - Co-operative Development	94,014,000.00	
814	Department of Local Government Programme 60 - Community Development	2,102,824,064.00	
820	Ministry of Provincial Road Development, Rural Infrastructure Facilities, Tourism, Sports and Youth Affairs Programme 3 - Provincial Council Administration	69,660,000.00	
	Programme 50 - Construction and Road Maintenance	502,500,000.00	505,000,000.00
	Programme 52 - Regional Development		28,000,000.00
	Programme 90 - Recreational Activities and Sports		187,930,000.00
821	Department of Sports Development Programme 90 - Recreational Activities and Sports	40,509,000.00	
830	Ministry of Social Welfare, Probation and Childcare, Rural Development and Rural Industries Programme 3 - Provincial Council Administration	49,452,000.00	-
	Programme 51 - Industrial Development		40,500,000.00
	Programme 60 - Community Development	27,634,000.00	83,970,000.00
	Programme 95 - Social Security		118,850,000.00
831	Department of Industrial Development Programme 51 - Industrial Development	133,934,000.00	
832	Department of Probation, Childcare and Social Services Programme 95 - Social Security	320,082,671.00	
840	Ministry of Education, Information Technology and Cultural Affairs Programme 3 - Provincial Council Administration	106,320,000.00	-
	Programme 80 - Primary Education		171,800,000.00
	Programme 81 - Secondary Education		534,820,000.00
	Programme 93 - Religious and Cultural Affairs	13,800,000.00	35,150,000.00
841	Department of Education Programme 3 - Provincial Council Administration	501,136,000.00	
	Programme 80 - Primary Education	4,654,975,000.00	
	Programme 81 - Secondary Education	9,105,129,023.00	

First Schedule (Contd.)

FUNDS TO BE PAID FOR GENERAL SERVICES OF THE PROVINCIAL COUNCIL

Heads 800 to 861

<i>Head</i>	<i>Institutions and Programmes</i>	<i>Recurrent Expenditure Rupees</i>	<i>Capital Expenditure Rupees</i>
	Programme 87 - Development of Participatory Education	39,664,000.00	
	Programme 88 - Education Planning , control and Providing Services	7,935,000.00	
850	Ministry of Land, Provincial Irrigation, Agriculture, Animal Production, Animal Health and Fisheries		
	Programme 3 - Provincial Council Administration	61,195,935.00	20,000,000.00
	Programme 40 - Land Administration and Development		5,500,000.00
	Programme 43 - Irrigation and Water Management		94,620,000.00
	Programme 44 - Agricultural Development		139,000,000.00
	Programme 45 - Livestock Development		90,000,000.00
	Programme 55 -Maintaining Food Security		15,000,000.00
851	Department of Land Commissioner		
	Programme 40 - Land Administration and Development	60,551,000.00	
852	Department of Agriculture		
	Programme 44 - Agricultural Development	222,449,500.00	
853	Department of Animal Production and Health		
	Programme 45 - Livestock Development	267,784,688.00	
861	Department of Provincial Internal Audit		
	Programme 3 - Provincial Council Administration	19,194,000.00	
		26,445,587,000.00	4,096,415,000.00

Second Schedule

ADVANCE ACCOUNT ACTIVITIES

i	ii	iii	iv	v	vi	vii	viii
	<i>Ministry/ Department</i>	<i>Code No.</i>	<i>Category of Advance</i>	<i>Maximum Limit of Expenditure</i>	<i>Minimum Limit of Receipts</i>	<i>Maximum Limit of Debit Balance</i>	<i>Maximum Limit of Liabilities</i>
Provincial Public Officers							
1.	Office of the Hon. Governor	80001	Provincial P.O. Advance	2,000,000	700,000	6,741,000	-
2.	Office of Provincial Council Secretariat	80101	Provincial P.O. Advance	2,800,000	800,000	6,000,000	-
3.	Office of Provincial Public Service Commission	80201	Provincial P.O. Advance	1,200,000	600,000	4,776,700	-

Second Schedule (Contd.)

ADVANCE ACCOUNT ACTIVITIES

i	ii	iii	iv	v	vi	vii	viii
	Ministry/Department	Code No.	Category of Advance	Maximum Limit of Expenditure	Minimum Limit of Receipts	Maximum Limit of Debit Balance	Maximum Limit of Liabilities
4.	Office of Co-operative Employees' Commission	80301	Provincial P. O. Advance	1,000,000	450,000	3,063,180	-
5.	Chief Secretary	80401	Provincial P. O. Advance	20,000,000	11,000,000	66,000,000	-
6.	Deputy Chief Secretary (Engineering Services)	80801	Provincial P. O. Advance	25,000,000	7,000,000	65,000,000	-
7.	Provincial Revenue Department	80901	Provincial P. O. Advance	4,000,000	2,000,000	12,300,000	-
8.	Ministry of Law and Order Finance and Planning, Local Government, Health, Indigenous Medicine, Women Affairs, Co-operatives, Trade and Food, Transport, Estate Welfare, Environment, News, Housing and Construction and Religious Affairs.	81001	Provincial P. O. Advance	6,500,000	2,800,000	22,500,000	-
9.	Department of Health	81101	Provincial P. O. Advance	246,000,000	96,000,000	722,841,200	-
10.	Department of Ayurveda	81201	Provincial P. O. Advance	25,000,000	9,000,000	47,000,000	-
11.	Department of Sport Development	81301	Provincial P. O. Advance	7,500,000	4,500,000	18,900,000	-
12.	Department of Local Government	81401	Provincial P. O. Advance	8,080,000	2,877,400	18,024,000	-
13.	Provincial Road Development Road Infrastructure facilities, Tourism, Sports and Youth Affairs	82001	Provincial P. O. Advance	3,000,000	1,500,000	10,000,000	-
14.	Department of Sports Development	82101	Provincial P. O. Advance	2,000,000	8,000,000	6,000,000	-
15.	Ministry of Social Welfare, Probation and Childcare, Rural Development and Rural Industries	83001	Provincial P. O. Advance	9,000,000	4,500,000	26,000,000	-
16.	Department of Industrial Development	83101	Provincial P. O. Advance	11,600,000	8,500,000	24,465,000	-
17.	Department of Probation, Childcare and Social Services	83201	Provincial P. O. Advance	8,500,000	2,750,000	24,500,000	-
18.	Ministry of Education, Information Technology and Cultural Affairs	84001	Provincial P. O. Advance	8,000,000	2,000,000	14,000,000	-

Second Schedule (Contd.)

ADVANCE ACCOUNT ACTIVITIES

i	ii	iii	iv	v	vi	vii	viii
	<i>Ministry/Department</i>	<i>Code No.</i>	<i>Category of Advance</i>	<i>Maximum Limit of Expenditure</i>	<i>Minimum Limit of Receipts</i>	<i>Maximum Limit of Debit Balance</i>	<i>Maximum Limit of Liabilities</i>
19.	Department of Education	84101	Provincial P. O. Advance	970,000,000	430,000,000	1,987,000,000	-
20.	Ministry of Lands, Provincial Irrigation, Agriculture, Animal Production and Animal Health and Fisheries	85001	Provincial P. O. Advance	2,500,000	1,100,000	13,703,100	-
21.	Department of Land Commissioner	85101	Provincial P. O. Advance	6,000,000	3,500,000	12,480,000	-
22.	Department of Agriculture	85201	Provincial P. O. Advance	20,000,000	4,500,000	45,000,000	-
23.	Department of Animal Production and Health	85301	Provincial P. O. Advance	11,000,000	6,000,000	20,940,800	-
24.	Department of Provincial Internal Audit	86101	Provincial P. O. Advance	2,000,000	900,000	6,000,000	-
Other Advance Accounts							
25.	Provincial Council Secretariat	80102	Miscellaneous Advance for Council Members	26,400,000	2,100,000	24,000,000	-
26.	Management Development and Training Centre - Pussella	80502	Training Center Advance Accounts	9,000,000	3,000,000	1,500,000	50,000
27.	Ministry of Law and Order, Finance and Planning, Local Government, Health, Indigenous Medicine and Women Affairs, Co-operative, Trade and Food, Transport, Estate Welfare, Environment, News, Housing and Construction and Religious Affairs.	81002	Computer Project	1,750,000	150,000	300,000	100,000
28.	Ministry of Law and Order, Finance and Planning, Local Government, Health, Indigenous Medicine, Women Affairs, Co-operatives, Trade and Food, Transport, Estate Welfare, Environment, News, Housing and Construction and Religious Affairs.	81003	Pinnawala Ancient Village Theme Park Advance Account	7,500,000	200,000	300,000	800,000

Second Schedule (Contd.)

ADVANCE ACCOUNT ACTIVITIES

i	ii	iii	iv	v	vi	vii	viii
	<i>Ministry/Department</i>	<i>Code No.</i>	<i>Category of Advance</i>	<i>Maximum Limit of Expenditure</i>	<i>Minimum Limit of Receipts</i>	<i>Maximum Limit of Debit Balance</i>	<i>Maximum Limit of Liabilities</i>
29.	Ministry of Law and Order, Finance and Planning, Local Government, Health, Indigenous Medicine and Women Affairs, Co-operatives, Trade and Food, Transport, Estate Welfare, Environment, News, Housing and Construction & Religious Affairs.	81004	Sabaragamuwa Provincial Performing Arts Gallery Advance Account	3,800,000	1,000,000	200,000	200,000
30.	Department of Indigenous Medicine	81202	Establishment of Pancha karma Centre-Pinnawala	2,800,000	800,000	940,000	400,000
31.	Department of Local Government	81402	Miscellaneous Advance for Local Government Council Members	-	10,000	10,000	-
32.	Department of Industrial Development	83102	Establishment of Textile Workshops and Administration	30,000,000	20,000,000	2,500,000	500,000
33.	Department of Industrial Development	83103	Establishment of Small Industrial Workshops and Administration	7,500,000	3,500,000	35,000	500,000
34.	Ministry of Education, Information Technology and Cultural Affairs	84002	Meneripitiya - Atulugama Education Development Centre	15,000,000	10,000,000	2,000,000	500,000
35.	Department of Animal Production and Health	85302	Animal Husbandry Development and Training Center	15,000,000	10,000,000	5,200,000	200,000

09 – 476/1

SABARAGAMUWA PROVINCE PROVINCIAL COUNCIL

2018

**SECOND SUPPLEMENTARY FINANCIAL STATEMENT
FOR THE YEAR 2017**

Authorization

I, do hereby approve to amend the advance account limits stated in the Sixth Schedule of the Second Supplementary Financial Statement for the year 2018, by virtue of powers vested in me under Section 27 (a) of the provincial Council Act, No. 42 of 1987, as the term of the 06th Sabaragamuwa Provincial Council of the Democratic Socialist Republic of Sri Lanka ended on 26th September, 2017.

Accordingly, I do hereby grant permission to the Chief Secretary and the Accounting Officers of the Sabaragamuwa Provincial Council to bear the expenses subject to those limits.

This permission will be expired on 31st of December, 2018.

NILUKA EKANAYAKE,
Honourable Governor,
Sabaragamuwa Province.

24th day of July, 2018.

Authorization

I, do hereby approve to amend the advance account limits stated in the Seventh and Eighth Schedules of the Second Supplementary Financial Statement for the year 2018, by virtue of powers vested in me under Section 27 (a) of the provincial Council Act, No. 42 of 1987, as the term of the 06th Sabaragamuwa Provincial Council of the Democratic Socialist Republic of Sri Lanka ended on 26th September, 2017.

Accordingly, I do hereby grant permission to the Chief Secretary and the Accounting Officers of the Sabaragamuwa Provincial Council to bear the expenses subject to those limits.

This permission will be expired on 31st of December, 2018.

NILUKA EKANAYAKE,
Honourable Governor,
Sabaragamuwa Province.

24th day of July, 2018.

GRANTING PERMISSION BY VIRTUE OF POWERS VESTED IN ME UNDER SECTION 27(A) OF PROVINCIAL COUNCIL ACT, No. 42 OF 1987 AS THE TERM OF THE SIXTH SABARAGAMUWA PROVINCIAL COUNCIL OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRILANKA ENDED ON 26TH SEPTEMBER, 2017.

2018

1. This permission may be cited as “Permission to disburse under second financial statement - 2018 of the Sabaragamuwa Provincial Council” and come into operation from 24.07.2018.
2. Advanced accounts limits which is specified in second schedule of Appropriation Statute No. 04 of 2016 and amended by Appropriation Statute No. 02 of 2017, No. 04 of 2017 and by *Gazette* Notification No. 2052/15 dated 03.01.2018 is hereby amended as second schedule of this notification and grant permission to Chief Secretary of this Province and other Accounting Officers to disburse the same from the Sabaragamuwa Provincial Council Fund.
3. This permission will be valid till 31st of December, 2018 or upto the date that expires three months (03) from the date of summoning the Seventh (07th) Sabaragamuwa Provincial Council or from the date re-start the functions of the Sabaragamuwa Provincial Council which occurs first.

Second Schedule

ADVANCE ACCOUNT ACTIVITIES

i	ii	iii	iv	v	vi	vii	viii
	<i>Ministry/Department</i>	<i>Code No.</i>	<i>Category of Advance</i>	<i>Maximum Limit of Expenditure</i>	<i>Minimum Limit of Receipts</i>	<i>Maximum Limit of Debit Balance</i>	<i>Maximum Limit of Liabilities</i>
Provincial Public Officers							
1.	Hon. Governor's Office	80001	Provincial P.O. Advance	2,000,000	600,000	5,600,000	-
2.	Office of Provincial Council Secretariat	80101	Provincial P.O. Advance	2,500,000	1,000,000	5,580,000	-
3.	Office of Provincial Public Service Commission	80201	Provincial P.O. Advance	2,200,000	600,000	4,500,000	-
4.	Office of Co-operative Employees' Commission	80301	Provincial P. O. Advance	1,200,000	350,000	3,160,000	-
5.	Chief Secretary	80401	Provincial P. O. Advance	27,500,000	10,500,000	60,000,000	-
6.	Deputy Chief Secretary (Engineering Service)	80801	Provincial P. O. Advance	23,000,000	6,500,000	55,000,000	-
7.	Provincial Revenue Department	80901	Provincial P. O. Advance	4,000,000	2,000,000	11,900,000	-
8.	Ministry of Law and Order Finance and Planning, Local Government, Health, Indigenous Medicine and Women Affairs, Co-operatives, Trade and Food, Transport, Estate Welfare, Environment, News, Housing and Construction and Religious Affairs.	81001	Provincial P. O. Advance	8,600,000	2,750,000	27,100,000	-
9.	Department of Health	81101	Provincial P. O. Advance	246,000,000	96,000,000	696,866,000	-
10.	Department of Ayurveda	81201	Provincial P. O. Advance	25,000,000	9,000,000	47,000,000	-
11.	Department of Co-operative Development	81301	Provincial P. O. Advance	7,748,896	4,500,000	16,770,000	-
12.	Department of Local Government	81401	Provincial P. O. Advance	5,000,000	1,800,000	15,000,000	-
13.	Provincial Road Development Road Infrastructure facilities, Tourism, Sports and Youth Affairs	82001	Provincial P. O. Advance	5,250,000	1,500,000	10,000,000	-
14.	Department of Sports Development	82101	Provincial P. O. Advance	2,750,000	800,000	5,500,000	-
15.	Ministry of Social Welfare, Probation and Childcare, Rural Development and Rural Industries	83001	Provincial P. O. Advance	11,000,000	2,245,000	24,155,000	-

Second Schedule (Contd.)

ADVANCE ACCOUNT ACTIVITIES

i	ii	iii	iv	v	vi	vii	viii
	<i>Ministry/Department</i>	<i>Code No.</i>	<i>Category of Advance</i>	<i>Maximum Limit of Expenditure</i>	<i>Minimum Limit of Receipts</i>	<i>Maximum Limit of Debit Balance</i>	<i>Maximum Limit of Liabilities</i>
16.	Department of Industrial Development	83101	Provincial P. O. Advance	11,600,000	8,500,000	23,027,000	-
17.	Department of Probation, Childcare and Social Services	83201	Provincial P. O. Advance	8,000,000	2,500,000	23,250,000	-
18.	Ministry of Education, Information Technology and Cultural Affairs	84001	Provincial P. O. Advance	6,000,000	2,000,000	15,000,000	-
19.	Department of Education	84101	Provincial P. O. Advance	945,000,000	387,000,000	1,828,000,000	-
20.	Ministry of Lands, Provincial Irrigation, Agriculture, Animal Production, Animal Health and Fisheries	85001	Provincial P. O. Advance	2,500,000	1,100,000	13,180,000	-
21.	Department of Land Commissioner	85101	Provincial P. O. Advance	5,000,000	2,500,000	10,805,000	-
22.	Department of Agriculture	85201	Provincial P. O. Advance	18,500,000	3,800,000	42,285,000	-
23.	Department of Animal Production and Health	85301	Provincial P. O. Advance	11,000,000	7,500,000	19,500,000	-
24.	Department of Provincial Internal Audit	86101	Provincial P. O. Advance	2,839,716	900,000	5,724,300	-
Other Advance Accounts							
25.	Provincial Council Secretariat	80102	Miscellaneous Advance for Council Members	18,000,000	1,000,000	24,430,000	-
26.	Management Development and Training Centre - Pussella	80502	Training Center Advance Accounts	9,000,000	3,000,000	1,500,000	50,000
27.	Ministry of Law and Order, Finance and Planning, Local Government, Health, Indigenous Medicine Women Affairs, Co-operatives, Trade and Food, Transport, Estate Welfare, Environment, News, Housing and Construction and Religious Affairs.	81002	Computer Project	1,700,000	250,000	400,000	150,000

Second Schedule (Contd.)

ADVANCE ACCOUNT ACTIVITIES

i	ii	iii	iv	v	vi	vii	viii
	Ministry/Department	Code No.	Category of Advance	Maximum Limit of Expenditure	Minimum Limit of Receipts	Maximum Limit of Debit Balance	Maximum Limit of Liabilities
28.	Ministry of Law and Order, Finance and Planning, Local Government, Health, Indigenous Medicine, Women Affairs, Co-operatives, Trade and Food, Transport, Estate Welfare, Environment, News, Housing and Construction and Religious Affairs.	81003	Pinnawala Ancient Village Theme Park Advance Account	7,500,000	2,000,000	300,000	800,000
29.	Ministry of Law and Order, Finance and Planning, Local Government, Health, Indigenous Medicine and Women Affairs, Co-operatives, Trade and Food, Transport, Estate Welfare, Environment, News, Housing and Construction & Religious Affairs.	81004	Sabaragamuwa Provincial Performing Arts Gallery Advance Account	3,800,000	1,200,000	200,000	200,000
30.	Department of Indigenous Medicine	81202	Establishment of Pancha karma Centre, Pinnawala	2,800,000	800,000	940,000	400,000
31.	Department of Local Government	81402	Miscellaneous Advance for Local Government Council Members	-	38,322	30,000	-
32.	Department of Industrial Development	83102	Establishment of Textile Workshops and Administration	35,200,000	34,000,000	3,500,000	1,600,000
33.	Department of Industrial Development	83103	Establishment of Small Industrial Workshops and Administration	7,500,000	8,000,000	6,500,000	2,000,000
34.	Ministry of Education, Information Technology and Cultural Affairs	84002	Meneripitiya - Atulugama Education Development Centre	9,000,000	8,000,000	2,000,000	500,000
35.	Department of Animal Production and Health	85302	Animal Husbandry Development and Training Center	10,000,000	11,000,000	200,000	200,000