

1. Excesses – Year 2014

According to Treasury books Excess not reported in any Head, Programme, Project and Object of under the Personal Emolument Object Code at the end of the year 2014.

2. Excesses and Shortfalls of Prescribed Limits for Advance Accounts - Year 2014

Excesses and Shortfalls of Prescribed Limits for Advance Accounts for the Year 2014 are given below. (Amount had been rounded off nearest rupee)

Ministry/ Department	Item No.	Government Activity	Expenditure			Receipts			Debit Balance		
			Maximum Limit	Actual Expenditure	Excesse s	Minimum Limit	Actual Receipts	Shortfalls	Maximum Limit	Actual	Excesses
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Sri Lanka Air Force	22401	Advance to Public Officers	500,000,000	233,093,573	-	390,000,000	352,302,705	37,697,295	1,575,000,000	455,513,932	-
District Secretariat - Matale	25901	Advance to Public Officers	38,000,000	37,416,995	-	27,000,000	25,725,987	1,274,013	150,000,000	124,118,157	-
District Secretariat - Hambantota	26301	Advance to Public Officers	35,000,000	35,007,619	7,619	25,000,000	27,223,088	-	155,000,000	139,741,840	-
District Secretariat/ Kachcheri - Trincomalee	27101	Advance to Public Officers	33,000,000	21,252,013	-	20,000,000	14,259,069	5,740,931	130,000,000	72,931,271	-
District Secretariat - Puttalam	27301	Advance to Public Officers	45,000,000	39,294,314	-	33,000,000	30,737,538	2,262,462	168,000,000	139,546,023	-
Department of Civil Security	32001	Advance to Public Officers	175,000,000	153,237,616	-	155,000,000	152,416,842	2,583,158	275,000,000	8,391,466	-

3. Un Authorized working Losses in Advance Accounts Activity – Year 2014

Unauthorized Working Losses not reported in the Advance Accounts Activity of the year 2014