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கல்வி அமைச்சு
Ministry of Education

'ඉසුරුපාය', බත්තරමුල්ල, ශ්‍රී ලංකාව.
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எனது இல.
My Ref.

ED/05/77/09/02/FR 135/2022

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உமது இல.
Your Ref.

දිනය
திகதி
Date } 2022.03

Circular No: **09/2022**

All Additional Secretaries
All Chief Finance Officer
Director General (Accounts & Finance)
Director General (Planing)
Secretary General, National Commission of UNESCO, Sri Lanka
Chairman, National Library & Documentation Services Board
Chairman, State Printing Corporation
All Chief Accountants
All Senior Assistance Secretaries
Chief Commissioner, Colleges of Education
All Provincial Directors of Education
All Programme Heads
All Projects Heads
All Subject Directors
All Accountants
All Zonal Directors of Education
All presidents of Collages of Education
All Principales (Teacher School)
All Managers (Teacher Center)

Delegation of Authority under F.R.135-Year 2022

Schedules of delegation of authority under F.R 135 relating to control of expenditures in Programs and Projects under objects codes of Head No 126 of the Ministry of Education are annexed herewith. This delegation of authority has been prepared on the basis of 4 mainly highlighted activities. Namely, Authorization, Approval, certification and payment. It will be important to refer the FR136, 137,138 and 139 for the propose of clarifying the definition of this process and their due responsibilities.

02. The provision in the Establishment Code, Financial Regulations, Procurement Guidelines, Circulars issued by the General Treasury/Ministry of Administration & Management and Circulars issued by the Ministry of Education should be adhered to in the activity of taking action within the financial limits indicated above.

03. All officers concerned will be jointly and individually bound with the responsibility in incurring expenditure for any activity under the annual provisions.

04. Activities to be performed under the procurement process should be initiated on time. Technical Evaluation activities and procurement approval etc. should be completed within a very short period of time as far as possible. In the case of Technical Evaluation Committees which are

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not functioning properly, action should be taken to make such activities to be efficient by appointing new officers.

05. Limits of procurement boards are applicable as per the Procurement Guidelines and the Procurement Manual (supplementaries) issued with reference to that. The limits existing at present are attached herewith as schedule No: 01 for your reference.

06. **Petty cash sub-impres**:Petty cash sub-impres for daily petty expenses up to a maximum of Rs.25,000/- to any officer working under the direct supervision of a staff officer can be obtained with my approval. A payment from a petty cash sub-impres should not exceed Rs.5000/- in each case. (Public Finance circular No.03/2015)

07. When approving Cost Estimates on Local and Foreign funded Training Programmes, Conferences, Workshops and Progress Review Meetings and when approving cost estimates for National Programms, Events and Related Advertising Activities Organized within the scope of the Ministry, Schedule No. 02 should be applied.

08. When bearing expenditure through provisions that remitted to the Ministry of Education from other expenditure heads, entrusting of votes similar to that for Authorizing, Approving, certifying and Payment can be made relevant. In the absence of such equal expenditure votes the authority is vested as follows.

| Authorization (F.R.136) | Approval (F.R.137) | Certification (F.R.138) | Payment (F.R.139) |
|---|---|----------------------------|----------------------|
| Additional Secretary (Relevant Division) / Director General(Accounts & Finance) / Chief Finance Officer | Senior Assistant Secretary (Relevant Division) / Subject Director/Chief Accountant | Accountant | Accountant |

09. When paying under the Financial Regulations 115 (3) for "A" and "B" in respect of payments for the previous financial year, the authority of the accounting officer is entrusted with the Additional Secretary / Chief Financial Officer of the relevant Division. (Schedule No. 03)

10. This Circular will be in force only for the goods, services and works which are provided with financial provisions to the Ministry of Education.



Prof.K.Kapila C.K.Perera
Secretary and Chief Accounting Officer
Ministry of Education

- Copies -
1. Auditor General
 2. Director General, Management Audit Department, General Treasury
 3. Chief Internal Auditor

Schedule - 01

PROCUREMENT GUIDELINE REFERENCE: 2.14.1

**01. AUTHORITY LIMITS OF PROCUREMENT COMMITTEE FOR
CONTRACT AWARD RECOMMENDATION/DETERMINATION**

When open Competitive bidding Procedure (Guideline 3.1, 3.2 or 3.3), Direct Contracting Procedure (Guideline 3.5) or Repeat Order Procedure (Guideline 3.6) is followed for the procurement of goods, works and services other than consultancy services

| Authority | GOSL Funded Projects | Foreign Funded Projects |
|---|---------------------------------|------------------------------------|
| Standing Cabinet Appointed Procurement Committee (SCAPC)/Cabinet Appointed Procurement Committee (CAPC) | More than Rs.500 Mn | More than Rs.1000 Mn |
| Ministry Procurement Committee (MPC) | Up to Rs.500 Mn | Up to Rs.1000 Mn |
| Provincial Department Procurement Committee (DPC)/Project Procurement Committee (PPC) | Up to Rs.200 Mn | Up to Rs.500 Mn |
| Zonal Education/College of Education Procurement Committee (RPC) | Up to Rs.25 Mn | Up to Rs.50 Mn |

PROCUREMENT GUIDELINE REFERENCE: 2.14.1 (Contd...)

WHEN SHOPPING PROCEDURE (GUIDELINE 3.4) IS FOLLOWED FOR THE PROCUREMENT OF GOODS, WORKS AND SERVICES OTHER THAN CONSULTANCY SERVICES.

| Level of Authority | Minimum quotations to be invited | Limits of Authority (Rs.Mn) | |
|---|--|-----------------------------|----------------|
| | | GOSL Funded | Foreign Funded |
| Ministry Procurement Committee (MPC) | Works By inviting at least 05 sealed quotations | Up to 20 | Up to 20 |
| | Goods and services other than Consultancy Services By inviting at least 05 sealed quotations | Up to 12 | Up to 18 |
| | Goods and Services other than Consultancy Services By inviting at least 03 sealed quotations | Up to 08 | Up to 08 |
| Provincial Department Procurement Committee (DPC)/Project Procurement Committee (PPC) | Works By inviting at least 05 sealed quotations | Up to 10 | Up to 15 |
| | Goods and services other than Consultancy Services By inviting at least 05 sealed quotations | Up to 10 | Up to 15 |
| | Goods and services other than Consultancy Services By inviting at least 03 sealed quotations | Up to 05 | Up to 05 |
| Zonal Procurement Committee / College of Education Procurement Committee | Works By inviting at least 05 sealed quotations | Up to 03.5 | Up to 03.5 |
| | Goods and services other than Consultancy Services By inviting at least 05 sealed quotations | Up to 01 | Up to 01 |
| Chief Accounting Officer/Head of the Dept./ Project Director | Works By inviting at least 03 sealed quotations | Up to 01 | |
| | Goods and services other than Consultancy Services By inviting at least 03 sealed quotations | Up to Rs.500,000/- | |

PROCUREMENT GUIDELINE REFERENCE: 2.14.1 (Contd...)

**Direct Purchase of smaller value repair works, goods and services (Guideline 3.5 and 3.6)
(by GOSL funds or foreign funds)**

| Level of Authority | Requirements to be fulfilled | Authority Limit |
|--|---|--------------------|
| CAO/ HD/ PD | Works <ul style="list-style-type: none"> Satisfying the requirements given under Guideline 3.5 or 3.6 | Up to Rs.500,000/- |
| | Works <ul style="list-style-type: none"> When it is uneconomical to follow competitive procedure. CAO/HD/ PD must ensure the economy of procurement. This authority should be used under the personal supervision of CAO/HD/ PD and should be delegated to any person. | Up to Rs.200,000/- |
| | Goods and Services other than Consultancy Services <ul style="list-style-type: none"> Satisfying the requirements given under Guideline 3.5 or 3.6 | Up to Rs.200,000/- |
| CAO/ HD/ PD | Goods and Services other than Consultancy Services directly from open market <ul style="list-style-type: none"> When it is uneconomical to follow competitive procedure. CAO/HD/ PD must ensure the economy of procurement This authority should be used under the personal supervision of CAO/HD/ PD | Up to Rs.100,000/- |
| HD/ PD | Repairs to motor vehicles and other equipments <ul style="list-style-type: none"> When it is uneconomical to follow competitive procedure. HD/ PD must ensure the economy of procurement This authority should be used under the personal supervision of HD/ PD For repairs exceeding Rs.500,000/- CAO's personal approval should be obtained. | Up to Rs.500,000/- |
| Regional Heads or Offices in charge of separate units who were delegated authority by HD | Goods or services including equipment of smaller value not exceeding Rs.15,000/- per event per day. <ul style="list-style-type: none"> Total of such purchases during any calendar month should not exceed Rs.60,000/-. | Up to Rs.15,000/- |
| | Repair motor vehicle to a value not exceeding Rs.50,000/- per month. | Up to Rs.50,000/- |

PROCUREMENT GUIDELINE REFERENCE: 2.14.1 (Contd...)

02. AUTHORITY LIMITS FOR DEVIATING FROM PROCUREMENT PROCEDURE

When it becomes necessary to deviate from tender procedures in very urgent and exceptional circumstances with regard to procurements under funds of the Government of Sri Lanka, the following competent authorities may authorize such deviations within the limits prescribed, provided that, the reasons are explicitly recorded in writing and a copy is forwarded to the Auditor General.

| Competent Authority | Authority limits for deviating from Procurement procedure |
|---|--|
| Head of the Department (His personal approval is required) | Up to Rs. 250,000/- |
| Department Procurement Committee (DPC) | Up to Rs.05 Mn |
| Ministry Procurement Committee (MPC) | Up to Rs. 10 Mn |
| Cabinet Ministers | Above Rs. 10 Mn |

APPROVING AUTHORITY

Before the contract is awarded approval from the following authorities (subject to the delegation of authority provided under FR 135) should be obtained for the recommendation/determination by the PCs.

| | |
|--|--------------------------|
| Regional Procurement Committee (RPC) | Head of the Department |
| Project Procurement Committee (PPC) | Chief Accounting Officer |
| Department Procurement Committee (DPC) | |
| Ministry Procurement Committee (MPC) | |
| Cabinet appointed Procurement Committee (CAPC) | Cabinet of Ministers |

The Chief Accounting Officer (CAO) may appoint a minor committee(s) to take action on smaller value procurements within the authority limits of the MPC/DPC/PPC. Accordingly, CAO may consider changing the composition given under the procurement manual 2.7.4, 2.7.5 and 2.7.6.

(I) When approving Cost Estimates on Seminars, Training Workshops, Progress Review Meetings should apply following limits.

| Authorizing Officer | Authorizing Limits |
|---|---------------------------|
| Subject Directors | Rs.500,000 & below |
| Secretary/ Additional Secretary(Relevant Division) / Director General(Accounts & Finance) / Chief Finance Officer | Above Rs.500,000 |

(II) Limitations on Approval Estimates for National Programms, Events and Related Advertising Activities Organized within the scope of the Ministry that are not covered by the above training programs.

| Authorizing Officer | Authorizing Limits |
|---|---------------------------|
| Additional Secretary (Relevant Division) / Chief Financial Officer | 15 Million Rupees & below |
| Secretary to the Education | Above 15 Million Rupees. |

Schedule No.03

Paying under the Financial Regulations 115 (3) for "A" and "B" in respect of payments for the previous financial year, Relevant Authority.

Authorizing Officer

Additional Secretary (Relevant Division) / Chief Financial Officer

**Schedule of Delegation of Authority under F.R.135 - 2022
(Recurrent and Capital Expenditure)**

Head : 126 - Ministry of Education
 Programme : 01 - Operational Activities
 Project : 01 - Minister's Office

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|------------------------------|--------------------------------|--|---------------------------------------|-----------------------|-----------------|
| RECURRENT EXPENDITURE | | | | | |
| Personal Emoluments | | | | | |
| 1001 | Salaries and Wages | SE | ADDS(A) /SAS(A)/CFO/ACCT(PAY) | ACCT | ACCT |
| 1002 | Overtime | ADDS (A) - 120 Hrs & below | } SAS(A) | ACCT | ACCT |
| | | SE - Above 120 Hrs | | | |
| | Holiday Payments | ADDS(A) - 02 Days & below | SAS - 02 Days & below | ACCT | ACCT |
| | | SE - Above 02 Days | SAS(A) - Above 02 Days | ACCT | ACCT |
| 1003 | Other Allowances | SE | ADDS(A)/SAS | ACCT | ACCT |
| Travelling Expenses | | | | | |
| 1101 | Domestic | SAS(T) - 08 Days & below | AS - 08 Days & below | ACCT | ACCT |
| | | ADDS(A) - 12 Days & below | SAS - 12 Days & below | ACCT | ACCT |
| | | SE - Above 12 Days / Milage | ADDS(A) - Above 12 Days/Milage | ACCT | ACCT |
| 1102 | Foreign | SE | ADDS(A)/CFO | ACCT | ACCT |
| Supplies | | | | | |
| 1201 | Stationery & Office Requisites | Direct Purchases | | | |
| | | ACCT(AM&NS) - Rs. 60,000 & below | ACCT(S) - Rs. 60,000 & below | | |
| | | DG(A&F)/CFO - Rs. 80,000 & below | } ACCT(AM&NS) - Above Rs. 60,000 | | |
| | | SE - Rs. 100,000 & below | | | |
| | | Shopping Procedure (should invite at least 03 Seald quotations) | | | |
| | | CA/ACCT(AM&NS) - Rs. 400,000 & below | ACCT (S) - Rs. 400,000 & below | ACCT | ACCT |
| | | SE/DG(A&F)/CFO - Rs.500,000 & below | CA/ACCT(AM&NS) - Rs.1,000,000 & below | ACCT | ACCT |
| | | PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | DG(A&F) /CFO - Above Rs. 1,000,000 | ACCT | ACCT |
| 1202 | Fuel | ADDS(A) | SAS /AS(T) | ACCT | ACCT |

Project : 01 - Minister's Office

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|--------------------------------|--|--|---|-----------------------|-----------------|
| Maintenance Expenditure | | | | | |
| 1301 | Vehicles | Direct Purchase/Repair through Local Agent | | | |
| | i. Repairs and Maintenance | AS(T) - Rs. 100,000 & below | | | |
| | | SAS (T) - Rs.150,000 & below | AS - Rs. 300,000 & below | ACCT | ACCT |
| | | ADDS(A) - Rs.200,000 & below | SAS - Rs.400,000 & below | ACCT | ACCT |
| | | SE - Rs. 500,000& below | ADDS(A) - Above Rs.400,000 | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | | | |
| | | PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVEL SHOULD BE OBTAINED | | | |
| | ii. Purchase of Batteries, Tyres and other supplies. | Direct Purchases | | | |
| | | CA/SAS/ ACCT(AM&NS) - Rs.175,000 & below | ACCT (AM&NS) - Rs. 300,000 & below | ACCT | ACCT |
| | | ADDS(A)/DG(A&F) /CFO - Rs. 200,000 & below | SAS/ ACCT(F/MA/ AM) - Rs.400,000 & below | ACCT | ACCT |
| | | SE - Above Rs.200,000 | CA/SAS / ACCT(AM&NS) - Rs.500,000 & below | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | | | |
| | | SAS / ACCT (AM&NS) -Rs. 300,000 & below | ADDS(A)/DG(A&F)/CFO -Above Rs.500,000 | ACCT | ACCT |
| | | CA/SAS - Rs.400,000 & below | | | |
| | | SE/ ADDS(A)/DG(A&F) /CFO -Rs.500,000 & below | | | |
| | | PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 1302 | Plant ,Machinery and Equipment | Direct Purchases/ Maintenances through Local Agent | | | |
| | | CA/SAS/ ACCT(AM&NS) - Rs. 175,000 & below | | | |
| | | ADDS(A) /DG(A&F)/CFO - Rs. 200,000 & below | ACCT(S) - Rs. 300,000 & below | ACCT | ACCT |
| | | SE - Above Rs. 200,000 | CA/SAS/ ACCT(AM&NS) - Rs. 1,000,000 & below | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | | | |
| | | CA/SAS/ ACCT(AM&NS) - Rs.400,000 & below | CA/SAS/ ACCT(AM&NS) - Rs. 1,000,000 & below | ACCT | ACCT |
| | | SE/ ADDS(A)/DG(A&F)/CFO - Rs.500,000 & below | ADDS(A)/DG(A&F)/CFO - Above Rs. 1,000,000 | ACCT | ACCT |
| | | PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |

Project : 01 - Minister's Office

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|---|-------------------------------|--|--|-----------------------|-----------------|
| Services | | | | | |
| 1401 | Transport | SE / ADDS(A) | SAS(T) | ACCT | ACCT |
| 1402 | Postal & Communication | ADDS(A) | SAS / AS(A) | ACCT | ACCT |
| 1403 | Electricity & Water | ADDS(A) | SAS / AS(A) | ACCT | ACCT |
| 1409 | Other | Direct Contracting | | | |
| | | ACCT(AM&NS)/SAS - Rs.70,000 & below* | | | |
| | | ADDS(A)/DG(A&F)/CFO - Rs.90,000 & below* | AS/ACCT (S) - Rs. 300,000 & below | ACCT | ACCT |
| | | SE - Rs.100,000 & below* | | ACCT | ACCT |
| | | | CA/SAS/ACCT(AM&NS) - Rs.500,000 & below | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | | | |
| | | ACCT(AM&NS)/SAS - Rs.200,000 & below* | ADDS(A)/DG(A&F)/CFO - Rs.500,000 above | ACCT | ACCT |
| | | SE/ADDS(A)/DG(A&F)/CFO -Rs.500,000 & below* | | | |
| | | PRO-COM - Rs. 500,000 above * (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | * Except the approved allowances | | | |
| CAPITAL EXPENDITURE | | | | | |
| Rehabilitation and Improvement of Capital Assets | | | | | |
| 2002 | Plant Machinery and Equipment | Direct Purchases/ Maintenances through Local Agent | | | |
| | | ACCT(AM&NS) - Rs.100,000 & below | | | |
| | | SE/ADDS(A)/DG(A&F)/CFO - Rs. 200,000 & below | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | | | |
| | | ACCT(S) - Rs. 100,000 & below | ACCT(S) - Rs. 250,000 & below | ACCT | ACCT |
| | | CA - Rs.200,000 & below | CA/SAS/ACCT(AM&NS) - Rs. 300,000 & below | ACCT | ACCT |
| | | SE/ADDS(A)/DG(A&F)/CFO - Rs. 500,000 & below | ADDS(A)/DG(A&F)/CFO - Above Rs. 300,000 | ACCT | ACCT |
| | | PRO-COM - Above Rs. 500,000 | | | |
| | | (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2003 | Vehicles | Direct Purchase/Repair through Local Agent | | | |
| | | SAS (T) - Rs.150,000 & below | | | |
| | | ADDS(A)/CFO - Rs. 200,000 & below | | | |
| | | SE - Above Rs. 200,000 | AS(T) - Rs. 300,000 & below | ACCT | ACCT |

Project : 01 - Minister's Office

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|--------------------------------------|--------------------------------|--|---|-----------------------|-----------------|
| | | Shopping Procedure (should invite at least 03 sealed quotations) | SAS (T) - Rs.400,000 & below | ACCT | ACCT |
| | | SAS(T) - Rs. 300,000 & below | ADDS(A)/CFO/DG(A&F) - Above Rs.400,000 | ACCT | ACCT |
| | | SE / ADDS(A)/CFO - Rs. 500,000 & below | | | |
| | | PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| Acquisition of Capital Assets | | | | | |
| 2102 | Furniture and Office Equipment | Direct Purchases | | | |
| | | ACCT(AM&NS) - Rs. 50,000 & below | | | |
| | | ADDS(A)/DG(A&F)/CFO - Rs. 75,000 & below | | | |
| | | SE - Rs. 100,000 & below | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ACCT (S) - Rs.50,000 & below | ACCT | ACCT |
| | | ACCT(AM&NS) - Rs.250,000 & below | CA / ACCT(AM&NS) - Rs.1,000,000 & below | ACCT | ACCT |
| | | ADDS(A)/DG(A&F)/CFO - Rs. 300,000 & below | ADDS(A)/DG(A&F)/CFO - Above Rs. 1,000,000 | ACCT | ACCT |
| | | SE/ADDS(A)/DG(A&F)/CFO - Rs. 500,000 & below | | | |
| | | PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2103 | Plant,Machinery and Equipment | Direct Purchases | | | |
| | | CA / ACCT(AM&NS) - Rs. 50,000 & below | | | |
| | | ADDS(A)/DG(A&F)/CFO - Rs. 90,000 & below | | | |
| | | SE - Rs. 100,000 & below | ACCT (PRO/S) - Rs.200,000 & below | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | CA / ACCT(AM&NS) - Rs.1,000,000 & below | ACCT | ACCT |
| | | CA/ ACCT(AM&NS) - Rs.250,000 & below | ADDS(A&PRO)/DG(A&F)/CFO - Above Rs. 1,000,000 | ACCT | ACCT |
| | | ADDS(A)/DG(A&F)/CFO - Rs. 300,000 & below | | | |
| | | SE / ADDS(A)/DG(A&F)/CFO - Rs. 500,000 & below | | | |
| | | PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |

Schedule of Delegation of Authority under F.R.135 - 2022
(Recurrent and Capital Expenditure)

Head : 126 - Ministry of Education

Programme : 01 - Operational Activities

Project : 02 - Administration & Establishment Services

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|------------------------------|-----------------------------------|---|--|-----------------------|-----------------|
| Recurrent Expenditure | | | | | |
| Personal Emoluments | | | | | |
| 1001 | Salaries and Wages | SE | ADDS(Relevant Division)/DG(A&F)/CFO /CA/ ACCT(F/MA/AM)/ACCT(PAY) | ACCT | ACCT |
| 1002 | Overtime | ADDS(A) - 220 Hrs & below | AS/DDIR/ACCT/SAS/ACCT(F/MA/AM)/DIR/ CA/CIA/CFO/DG(A&F)/ADDS(A) | ACCT | ACCT |
| | | SE - Above 220 Hrs | | | |
| | Holiday Payments - Staff Officers | ADDS(A)/DG(A&F)/CFO - 02 Days & below | SAS/ACCT(F/MA/AM)/DIR | ACCT | ACCT |
| | | SE - Above 02 Days | ADDS(A)/DG(A&F)/CFO | ACCT | ACCT |
| | - Other Staff | ADDS(A)/DG(A&F)/CFO | SAS/ACCT(F/MA/AM)/DIR | ACCT | ACCT |
| 1003 | Other Allowances- (1)Allowances | SE/ADDS(A)/SAS(A) | AS PER CIRCULER | ACCT | ACCT |
| | (2) Railway warrants | SE/ADDS(A)/SAS(A) | | SAS(A)/AS(A) | ACCT |
| Travelling Expenses | | | | | |
| 1101 | Domestic | SAS/DIR/ACCT(F/MA/AM/AM&NS) - 08 Days & below | AS/DDIR - 08 Days & below | ACCT | ACCT |
| | | CA /CIA - 10 Days & below | SAS/ACCT(F/MA/AM/AM&NS)/DIR -10 Days & below | ACCT | ACCT |
| | | ADDS(A)/CFO/DG(A&F) -12 Days & below | CA /CIA - 12 Days & below | ACCT | ACCT |
| | | SE - Above 12 Days / Milage | ADDS(A)/DG(A&F)/CFO - Above 12 Days/ Milage | ACCT | ACCT |
| 1102 | Foreign | SE | ADDS(A)/DG(A&F)/CFO/CA | ACCT | ACCT |

Project : 02 - Administration & Establishment Services

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|--------------------------------|--------------------------------|--|--|-----------------------|-----------------|
| Supplies | | | | | |
| 1201 | Stationery & Office Requisites | Direct Purchases | | | |
| | | CA/ ACCT(AM&NS) - Rs. 60,000 & below | | | |
| | | ADDS(A)/DG(A&F)/CFO -Rs.80,000 & below | | | |
| | | SE - Rs. 100,000 & below | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ACCT (S) - Rs. 400,000 & below | ACCT | ACCT |
| | | CA / ACCT(AM&NS) - Rs. 400,000 & below | CA/ ACCT(AM&NS) - Rs.1,000,000 & below | ACCT | ACCT |
| | | SE/DG(A&F)/CFO -Rs. 500,000 & below | DG(A&F)/ CFO - Above Rs. 1,000,000 | ACCT | ACCT |
| | | PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 1202 | Fuel | ADDS(A) | SAS(T) / AS(T) | ACCT | ACCT |
| 1203 | Diets and Uniforms | ADDS(A)/CFO | SAS | ACCT | ACCT |
| Maintenance Expenditure | | | | | |
| 1301 | Vehicles | Direct Purchase/Repair through Local Agent | | | |
| | i. Repairs and Maintenance | AS - Rs. 100,000 & below | | | |
| | | SAS - Rs.150,000 & below | | | |
| | | ADDS(A)/DG(A&F) - Rs. 200,000 & below | | | |
| | | SE - Rs. 200,000 & below | AS - Rs. 300,000 & below | ACCT | ACCT |
| | | FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVEL SHOULD BE OBTAINED | SAS - Rs.500,000 & below | ACCT | ACCT |
| | | | ADDS(A) / DG(A&F) - Above Rs.500,000 | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | | | |
| | | AS - Rs. 200,000 & below | | | |
| | | SAS - Rs. 300,000 & below | | | |
| | | ADDS(A)/DG(A&F) -Rs.500,000 & below | | | |
| | | PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |

Project : 02 - Administration & Establishment Services

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|-------------|--|--|--|-----------------------|----------------------|
| | ii. Purchase of Batteries, Tyres and other supplies. | Direct Purchases/Repair through Local Agent CA/SAS/ ACCT(AM&NS) - Rs.175,000 & below ADDS(A)/DG(A&F) - Rs. 200,000 & below SE - Rs.200,000 & below | | | |
| | | | AS (T) / ACCT (S) - Rs. 400,000 & below | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | CA/SAS/ ACCT(AM&NS) - Rs.500,000 & below | ACCT | ACCT |
| | | CA/SAS/ ACCT(AM&NS) - Rs.400,000 & below | ADDS(A)/DG(A&F)/CFO -Above Rs.500,000 | ACCT | ACCT |
| | | SE/ADDS(A)/DG(A&F) - Rs. 500,000 & below PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 1302 | Plant ,Machinery and Equipment | Direct Purchases/ Maintenances through Local Agent CA/SAS/ ACCT(AM&NS) - Rs. 175,000 & below | AS(A)/ACCT(S) - Rs. 400,000 & below | ACCT | ACCT |
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO- Rs. 200,000 & below | CA/SAS/ ACCT(AM&NS) - Rs. 1,000,000 & below | ACCT | ACCT |
| | | | ADDS(Relevant Division) /DG(A&F)/CFO - Above Rs. 1,000,000 | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | | | |
| | | CA/SAS/ ACCT(AM&NS) - Rs.400,000 & below | | | |
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO- Rs. 500,000 & below | | | |
| | | PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 1303 | Buildings & Structures | Direct Contracting AS (A) - Rs.50,000 & below SAS (A) - Rs. 100,000 & below ADDS(A) - Rs.150,000 & below SE - Rs. 200,000 & below | AS(A) - Rs. 500,000 & below SAS (A) - Rs 1,000,000 & below ADDS(A)/DG(A&F)/CFO - Above Rs. 1,000,000 | ACCT ACCT ACCT | ACCT ACCT ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) AS(A) - Rs. 300,000 & below | | | |

Project : 02 - Administration & Establishment Services

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|--|---|--|---|-----------------------|-----------------|
| | | SAS(A) - Rs. 500,000 & below | | | |
| | | ADDS(A) - Rs. 750,000 & below | | | |
| | | SE - Rs.1,000,000 & below | | | |
| | | PRO-COM - Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| Services | | | | | |
| 1401 | Transport | SE | ADDS(A)/CFO | ACCT | ACCT |
| 1402 | Postal & Communication | ADDS(A) | SAS/ AS(A)/DIR (ICT) | ACCT | ACCT |
| 1403 | Electricity & Water | ADDS(A) | SAS/AS(A) | ACCT | ACCT |
| 1404 | Rents & Local Taxes | ADDS(A) | SAS/AS(A) | ACCT | ACCT |
| 1408 | Lease rental for Vehicle procured under Operational leasing | SE/PRO-COM | ADDS(A)/DG(A&F)/SAS(A) | ACCT | ACCT |
| 1409 | Other (1) Contractual Services | PRO- COM | ADDS(A)/DG(A&F)/CFO/SAS | ACCT | ACCT |
| | (2) Other | Direct Contracting | | | |
| | | CA/SAS/DIR - Rs.70,000 & below* | | | |
| | | ADDS(Relevant Division)/CFO/DG(A&F) - Rs.90,000 & below* | | | |
| | | SE - Rs.100,000 & below* | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | | | |
| | | CA/SAS/ACCT(AM&NS) - Rs.200,000 & below* | AS/ACCT (S) - Rs. 300,000 & below | ACCT | ACCT |
| | | SE /ADDS(Relevant Division)CFO/DG(A&F)- Rs.500,000 & below* | DIR/CA/SAS /ACCT(AM&NS) - Rs.500,000 & | ACCT | ACCT |
| | | PRO-COM - Rs. 500,000 above* | ADDS(Relevant Division)/DG(A&F) /CFO - Rs.500,000 above | ACCT | ACCT |
| | | (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | * Except the approved allowances | | | |
| Transfers | | | | | |
| 1505 | Subscriptions and Contributions Fee | SE | ADDS(Relevant Division) /DG(A&F)/SG(UNESCO) | ACCT | ACCT |
| 1506 | Property Loan Interest to Public Servants | SE | SAS /ACCT (F/MA/AM) /AS(A) | ACCT | ACCT |
| Other Recurrent Expenditures | | | | | |
| 1701 | Losses and Write-off | SE (AS PER CIRCULER 1/2020) | CFO/DG(A&F)/CA/PDE/ZDE | ACCT | ACCT |
| 006 - National Library & Documentation Services Board | | | | | |
| 1503 | Public Institutions | SE/DG(NL&DSB) | | | |
| 1509 | | | | | |

Project : 02 - Administration & Establishment Services

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|---|-------------------------------|---|---|-----------------------|-----------------|
| 014- UNESCO Activities | | | | | |
| 1508 | Other | Direct Contracting | | | |
| | | ACCT (PENSION)/ACCT(S) - Rs.50,000 & below | | | |
| | | DSG/ACCT(AM&NS) - Rs.70,000 & below* | | | |
| | | SG(UNESCO)/CFO/DG(A&F) - Rs.90,000 & below* | | | |
| | | SE - Rs.100,000 & below* | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ACCT (S) - Rs. 200,000 & below | ACCT | ACCT |
| | | ACCT (PENSION) - Rs.100,000 & below* | SG(UNESCO)/ACCT(AM&NS) - Rs.500,000 & below | ACCT | ACCT |
| | | CA/ACCT(AM&NS) - Rs.200,000 & below* | SG(UNESCO)/CFO/DG(A&F) - Rs.500,000 above | ACCT | ACCT |
| | | SG(UNESCO)/CFO/DG(A&F) - Rs.400,000 & below | | | |
| | | SE / SG(UNESCO) - Rs.500,000 & below* | | | |
| | | PRO-COM - Rs. 500,000 above* | | | |
| | | (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | * Except the approved allowances | | | |
| CAPITAL EXPENDITURE | | | | | |
| Rehabilitation and Improvement of Capital Assets | | | | | |
| 2001 | Buildings and Structures | Direct Contracting | | | |
| | | ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below | | | |
| | | SE - Rs. 200,000 & below | | | |
| | | Shopping Procedure (should invite at least 03 quotations) | SAS(A) -Rs.500,000 & below | ACCT | ACCT |
| | | SE/ADDS(ENG)/DG(A&F)/CFO -Rs.1,000,000 & below | ADDS(A) -Rs.10,00,000 & below | ACCT | ACCT |
| | | PRO-COM - Above Rs . 1,000,000 | | | |
| | | (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | ADDS(ENG) - Above Rs. 10,000,000 | ACCT | ACCT |
| 2002 | Plant Machinery and Equipment | Direct Purchases/ Maintenances through Local Agent | | | |
| | | CA/ACCT(AM&NS) - Rs.100,000 & below | | | |
| | | SE/ADDS(A)/DG(A&F) /CFO - Rs. 200,000 & below | ACCT (S) - Rs. 100,000 & below | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 quotations) | CA/ SAS/ACCT(AM&NS) - Rs. 300,000 & below | ACCT | ACCT |
| | | CA/ACCT(AM&NS) - Rs.200,000 & below | ADDS(A)/DG(A&F)/CFO - Above Rs. 300,000 | ACCT | ACCT |

Project : 02 - Administration & Establishment Services

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|--------------------------------------|--------------------------------|---|--|-----------------------|-----------------|
| | | ADDS(A)/DG(A&F)/CFO - Rs. 300,000 & below | | | |
| | | SE/ADDS(A)/DG(A&F)/CFO - Rs. 500,000 & below | | | |
| | | PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2003 | Vehicles | Direct Purchase/Repair through Local Agent | | | |
| | | AS - Rs. 100,000 & below | | | |
| | | SAS - Rs.150,000 & below | | | |
| | | SE/ADDS(A) - Rs. 500,000 & below | AS - Rs. 300,000 & below | ACCT | ACCT |
| | | FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVEL SHOULD BE OBTAINED | SAS - Rs.400,000 & below | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ADDS(Relevant Division)/DG(A&F)/CFO - Above Rs.400,000 | ACCT | ACCT |
| | | AS - Rs. 200,000 & below | | | |
| | | SAS - Rs. 300,000 & below | | | |
| | | SE/ADDS(A) - Rs.500,000 & below | | | |
| | | PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| Acquisition of Capital Assets | | | | | |
| 2102 | Furniture and Office Equipment | Direct Purchases | | | |
| | | CA/ ACCT(AM&NS) - Rs. 50,000 & below | | | |
| | | DG(A&F)/CFO - Rs. 75,000 & below | | | |
| | | SE - Rs. 100,000 & below | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ACCT(S) - Rs 500,000 & below | ACCT | ACCT |
| | | ACCT(S) - Rs. 100,000 & below | CA / ACCT(AM&NS) - Rs.1,000,000 & below | ACCT | ACCT |
| | | CA/ ACCT(AM&NS) - Rs.250,000 & below | DG(A&F)/CFO - Above Rs. 1,000,000 | ACCT | ACCT |
| | | SE/DG(A&F)/CFO - Rs. 500,000 & below | | | |
| | | PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |

Project : 02 - Administration & Establishment Services

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 | |
|--------------------------|--------------------------------|--|---|--|-----------------|------|
| 2103 | Plant, Machinery and Equipment | Direct Purchases | | | | |
| | | CA/ACCT(AM&NS) - Rs. 50,000 & below | | | | |
| | | DG(A&F)/CFO - Rs. 75,000 & below | | | | |
| | | SE - Rs. 100,000 & below | | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ACCT(S) - Rs 500,000 & below | ACCT | ACCT | |
| | | ACCT(S) - Rs. 100,000 & below | CA / ACCT(AM&NS) - Rs.1,000,000 & below | ACCT | ACCT | |
| | | CA/ACCT(AM&NS) - Rs.250,000 & below | DG(A&F)/CFO - Above Rs. 1,000,000 | ACCT | ACCT | |
| | | SE/DG(A&F)/CFO - Rs. 500,000 & below | | | | |
| | | PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | | |
| 2104 | Buildings and Structures | Direct Contracting | | | | |
| | | ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below | | | | |
| | | SE - Rs. 200,000 & below | | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ADDS(A) -Rs.1,000,000 & below | ACCT | ACCT | |
| | | SE/ ADDS(ENG)/DG(A&F)/CFO - Rs.1,000,000 & below | ADDS(ENG) - Above Rs. 1,000,000 | ACCT | ACCT | |
| | | PRO-COM - Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | | |
| Capacity Building | | | | | | |
| 2401 | Staff Traning | Foreign | SE | ADDS(Relevant Division) / CFO /CA | ACCT | ACCT |
| | | Local | Direct Contracting | | | |
| | | | DIR/CA / ACCT(AM&NS) - Rs.70,000 & below* | | | |
| | | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.90,000 & below* | | | |
| | | | SE - Rs.100,000 & below* | ACCT (S) - Rs. 300,000 & below | ACCT | ACCT |
| | | | Shopping Procedure (should invite at least 03 sealed quotations) | DIR/ ACCT(AM&NS) - Rs. 400,000 & below | ACCT | ACCT |
| | | CA/ACCT(AM&NS)/DIR - Rs.200,000 & below* | CA/ACCT(AM&NS) - Rs.500,000 & below | ACCT | ACCT | |

Project : 02 - Administration & Establishment Services

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|--|---------------------|--|---|-----------------------|-----------------|
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.400,000 & below* | ADDS(Relevant Division)/DG(A&F) /CFO - Rs.500,000 above | ACCT | ACCT |
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* | | | |
| | | PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | * Except the approved allowances | | | |
| 006 - National Library & Documentation Services Board | | | | | |
| 2201 | Public Institutions | SE | DG - NL&DSB | ACCT | ACCT |
| 018- State Printing Corporation | | | | | |
| 2201 | Public Institutions | PRO-COM (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | ADDS(PRO)/ADDS(RELEVENT)/DG(F)/CFO | ACCT | ACCT |

**Schedule of Delegation of Authority under F.R.135 - 2022
(Recurrent and Capital Expenditure)**

Head : 126 - Ministry of Education
 Programme : 02 - Development Activities
 Project : 03 - Primary & Secondary Education

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|------------------------------|---|--|--------------------|-----------------------|-----------------|
| Recurrent Expenditure | | | | | |
| 01-Primary Education | | | | | |
| Personal Emoluments | | | | | |
| 1001 | Salaries and Wages | SE | CFO/CA/PDE/PCA/ZDE | ACCT | ACCT |
| 1003 | Other Allowances- (1) Allowances (2) Railway warrants | SE | PDE/PCA/ZDE | ACCT | ACCT |
| Supplies | | | | | |
| 1201 | Stationery & Office Requisites | Direct Purchases | | | |
| | | PCA/APD/ZDE - Rs. 50,000 & below | | | |
| | | PDE - Rs. 100,000 & below | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | PCA/PDE/ZDE | ACCT | ACCT |
| | | ZDE - Rs. 100,000 & below | | ACCT | ACCT |
| | | PDE/PCA - Rs. 250,000 & below | | | |
| | | PRO-COM (ZDE) - Above Rs. 250,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM (Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 1202 | Fuel | CFO | PDE/ZDE | ACCT | ACCT |

Project : 03 - Primary & Secondary Education

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|------------------|---|--|---|-----------------------|-----------------|
| Services | | | | | |
| 1409 | Other | Direct Contracting | | | |
| | | CA/ ACCT(AM&NS)/DIR - Rs.70,000 & below* | | | |
| | | ADDS(Relevant Division) /DG(A&F)/CFO - Rs.90,000 & below* | | | |
| | | SE - Rs.100,000 & below* | ACCT (S) - Rs. 300,000 & below | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | CA/ ACCT(AM&NS)/DIR - Rs.500,000 & below | ACCT | ACCT |
| | | CA / ACCT(AM&NS)/DIR - Rs.200,000 & below* | ADDS(Relevant Division) /CFO - Above Rs.500,000 | ACCT | ACCT |
| | | SE/ ADDS(Relevant Division) /DG(A&F)/CFO - Rs.500,000 & below* | | | |
| | | PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | * Except the approved allowances | | | |
| Transfers | | | | | |
| 1506 | Property Loan Interest to Public Servants | SE (AS PER CIRCULER) | PDE/PCA/ZDE | ACCT | ACCT |

**Schedule of Delegation of Authority under F.R.135 - 2022
(Recurrent and Capital Expenditure)**

Head : 126 - Ministry of Education
 Programme : 02 - Development Activities
 Project : 03 - Primary & Secondary Education

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|---------------------------------|---|---|---|-----------------------|-----------------|
| Recurrent Expenditure | | | | | |
| 002- Secondary Education | | | | | |
| Personal Emoluments | | | | | |
| 1001 | Salaries and Wages | SE | PDE/PCA/ZDE | ACCT | ACCT |
| 1002 | Overtime | SE - Above 100 Hrs | PDE/PCA/ZDE | ACCT | ACCT |
| | | ADDS(A) /DG(A&F)/CFO - 100 Hrs & below | | | |
| | | PDE/PCA - 60 Hrs & below | | | |
| | | ZDE - 40 Hrs & below | | | |
| | Holiday Payments- Staff Officers | SE | PDE /PCA | ACCT | ACCT |
| | - Other Staff | PDE | ZDE | ACCT | ACCT |
| 1003 | Other Allowances- (1) Allowances (2) Railway warrants | SE | PDE/PCA/ZDE | ACCT | ACCT |
| Travelling Expenses | | | | | |
| 1101 | Domestic | SE - Above 12 Days / Milage | CFO/CA/PDE/PCA- Above 12 Days/Milage | ACCT | ACCT |
| | | DG(A&F)/CFO -12 Days & below | SAS(A)/ ACCT(F/MA/AM)/ZDE/DIR - 10 Days & below | ACCT | ACCT |
| | | CA /PDE/PCA - 10 Days below | AS - 8 Days & below | ACCT | ACCT |
| | | SAS(A)/ ZDE /DIR - 8 Days & below | | | |
| 1102 | Foreign | SE | ADDS(Relevant Division)/CFO | ACCT | ACCT |
| Supplies | | | | | |
| 1201 | Stationery & Office Requisites | Direct Purchases | | | |
| | | PCA/APD/ZDE - Rs. 50,000 & below | | | |
| | | PDE - Rs. 100,000 & below | PCA/PDE/ZDE | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | | ACCT | ACCT |
| | | ZDE - Rs. 100,000 & below | | | |
| | | PDE/PCA - Rs. 250,000 & below | | | |
| | | PRO-COM (ZDE) - Above Rs. 250,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM(Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |

Project : 03 - Primary & Secondary Education

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|--------------------------------|--------------------------------|--|--------------------------|-----------------------|-----------------|
| 1202 | Fuel | ADDS(Relevant Division) /DG(A&F)/CFO/PDE/PCA | SAS (A) / AS(T)/ ZDE | ACCT | ACCT |
| 1203 | Diet & Uniforms | AS PER RELEVANT CIRCULER | ZDE | ACCT | ACCT |
| Maintenance Expenditure | | | | | |
| 1301 | Vehicles | Direct Purchases/Repair through Local Agent ZDE - Rs. 100,000 & below PDE - Rs. 200,000 & below SE - Rs.500,000 & below FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVEL SHOULD BE OBTAINED Shopping Procedure (should invite at least 03 sealed quotations) ZDE - Rs. 300,000 & below SE/ ADDS(A)/PDE - Rs. 500,000 & below PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | PDE/PCA/ ACCT(AM&NS)/ZDE | ACCT | ACCT |
| 1302 | Plant ,Machinery and Equipment | Direct Purchases/ Maintenances through Local Agent ZDE - Rs. 100,000 & below PDE - Rs. 200,000 & below SE - Rs.500,000 & below FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVEL SHOULD BE OBTAINED Shopping Procedure (should invite at least 03 sealed quotations) ZDE - Rs. 300,000 & below SE/ ADDS(A)/PDE - Rs. 500,000 & below PRO-COM - Rs 500,000 above (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | PDE/PCA/ ACCT(AM&NS)/ZDE | ACCT | ACCT |
| Services | | | | | |
| 1402 | Postal & Communication | SE | ZDE | ACCT | ACCT |
| 1403 | Electricity & Water | SE | ZDE | ACCT | ACCT |
| 1404 | Rents & Local Taxes | ZDE | ADIR | ACCT | ACCT |
| 1409 | Other | Direct Contracting CA/ ACCT(AM&NS)/DIR - Rs.70,000 & below* ADDS(Relevant Division) /DG(A&F)/CFO - Rs.90,000 & below* SE - Rs.100,000 & below* | | | |

Project : 03 - Primary & Secondary Education

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|---|---|--|---|-----------------------|-----------------|
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ACCT (S) - Rs. 300,000 & below | ACCT | ACCT |
| | | CA / ACCT(AM&NS)/DIR - Rs.200,000 & below* | CA/ ACCT(AM&NS)/DIR - Rs.500,000 & below | ACCT | ACCT |
| | | SE/ ADDS(Relevant Division) /DG(A&F)/CFO - Rs.500,000 & below* | ADDS(Relevant Division) /CFO - Above Rs.500,000 | ACCT | ACCT |
| | | PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | * Except the approved allowances | | | |
| Transfers | | | | | |
| 1506 | Property Loan Interest to Public Servants | SE (AS PER CIRCULER) | PDE/PCA/ZDE | ACCT | ACCT |
| 003 - Sponsoring of National Level Sports Festivals | | | | | |
| 1409 | Other | Direct Contracting | | | |
| | | APD/PCA/ZDE - Rs.50,000 & below* | | | |
| | | PDE/DIR/CA/ ACCT(AM&NS) - Rs.70,000 & below* | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO-Rs.90,000 & below* | | | |
| | | PDE/SE - Rs.100,000 & below* | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | | | |
| | | APD/PCA/ZDE - Rs.100,000 & below* | ACCT (NS) - Rs. 300,000 & below | ACCT | ACCT |
| | | PCA/CA/ ACCT(AM&NS)/DIR - Rs.200,000 & below* | DIR/ ACCT(F/MA/AM) - Rs. 400,000 & below | ACCT | ACCT |
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* | CA / ACCT(AM&NS) - Rs.500,000 & below | ACCT | ACCT |
| | | PRO-COM - above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | ADDS(Relevant Division) /CFO - Rs.500,000 above | ACCT | ACCT |
| | | PRO-COM(PDE) - Above Rs. 20,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM(ZDE) -Above Rs. 10,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | * Except the approved allowances | | | |
| 004- Facilitate Education and Training of A/L Vocational stream Students | | | | | |
| 1409 | Other | * Cabinet approval | ADDS (Relevant division)/all education directores | ACCT | ACCT |

Project : 03 - Primary & Secondary Education

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|---|--------------------------|--|---|-----------------------|-----------------|
| CAPITAL EXPENDITURE | | | | | |
| 2509 | Other | Direct Contracting ZDE - Rs.50,000 & below* DIR/CA/PDE/PCA/ACCT(AM&NS) - Rs.70,000 & below* ADDS(Relevant Division)/DG(A&F)/CFO - Rs.90,000 & below* SE - Rs.100,000 & below* Shopping Procedure (should invite at least 03 sealed quotations) DIR/ZDE - Rs.100,000 & below* CA /PDE/PCA/ACCT(AM&NS) - Rs.200,000 & below* ADDS(Relevant Division)/DG(A&F)/CFO - Rs.450,000 & below* SE/ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* PRO-COM (Provincial) - Above Rs. 200,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) * Except the approved allowances | | | |
| | | | ACCT (S) - Rs. 300,000 & below | ACCT | ACCT |
| | | | DIR/ACCT(F/MA/AM)/ZDE - Rs. 400,000 & below | ACCT | ACCT |
| | | | CA/PDE/PCA/ACCT(AM&NS)- Rs.500,000 & below | ACCT | ACCT |
| | | | ADDS(Relevant Division) /DG(A&F)/CFO | ACCT | ACCT |
| 004- Facilitate Education and Training of A/L Vocational stream Students | | | | | |
| 2001 | Buildings and Structures | Direct Contracting ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below SE - Rs. 200,000 & below | | | |
| | | | SAS(A) -Rs.500,000 & below | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ADDS(A) -Rs.10,00,000 & below | ACCT | ACCT |
| | | SE/ADDS(ENG)/DG(A&F)/CFO -Rs.1,000,000 & below PRO-COM - Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | ADDS(ENG) - Above Rs. 10,000,000 | ACCT | ACCT |

**Schedule of Delegation of Authority under F.R.135 - 2022
(Recurrent and Capital Expenditure)**

Head : 126 - Ministry of Education
 Programme : 02 - Development Activities
 Project : 05 - Special Education

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification - F.R.138 | Payment F.R.139 |
|--------------------------------|---|--|--|---|----------------------|
| Recurrent Expenditure | | | | | |
| 001 - Special Education | | | | | |
| Personal Emoluments | | | | | |
| 1001 | Salaries and Wages | SE | PDE/PCA/ZDE/ACCT | ACCT | ACCT |
| 1002 | Overtime | SE - Above 100 Hrs ADDS(A)/DG(A&F)/CFO-100 Hrs & below | ADDS(SA)/DG(A&F)/CFO/CA/ PDE/PCA/ZDE | ACCT | ACCT |
| | Holiday Payments - Staff Officers - Other Staff | SE | | ADDS(SA)/DG(A&F)/CFO /CA/PDE / PCA/ZDE | ACCT ACCT |
| 1003 | Other Allowances- (1)Allowances (2) Railway warrants | SE/ADDS(A) | SAS(A)/AS(A) | ACCT | ACCT |
| Services | | | | | |
| 1409 | Other | Direct Contracting ACCT(AM&NS)/CA/DIR - Rs.70,000 & below* ADDS(Relevant Division)/DG(A&F)/CFO - Rs.90,000 & below* SE - Rs.100,000 & below* | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) CA/ACCT(AM&NS)/DIR - Rs.200,000 & below* ADDS(Relevant Division)/DG(A&F)/CFO - Rs.450,000 & below* SE/ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* | ACCT (S) - Rs. 300,000 & below CA/ACCT(AM&NS)/DIR - Rs.500,000 & below ADDS(Relevant Division) /DG(A&F)/CFO - above Rs.500,000 | ACCT ACCT ACCT | ACCT ACCT ACCT |
| | | PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) * Except the approved allowances | | | |
| Transfers | | | | | |
| 1508 | Other | SE/ADDS(Relevant Division) | DIR | ACCT | ACCT |

Project :05 - Special Education

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification - F.R.138 | Payment F.R.139 |
|---|---|---|---|-------------------------|-----------------|
| 003 - Strengthening of Handicapped Students' Education | | | | | |
| 1001 | Salaries and Wages | SE | CA/PDE/PCA/ZDE | ACCT | ACCT |
| 1003 | Other Allowances | SE | CA/PDE/PCA/ZDE | ACCT | ACCT |
| 1409 | Other | Direct Contracting | | | |
| | | DIR/CA/ACCT(AM&NS) - Rs.70,000 & below* | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.90,000 & below* | | | |
| | | SE - Rs.100,000 & below* | ACCT (S) - Rs. 300,000 & below | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | | | |
| | | DIR/ACCT(AM&NS) - Rs. 400,000 & below | DIR/ACCT(AM&NS) - Rs. 400,000 & below | ACCT | ACCT |
| | | CA/ACCT(AM&NS)/DIR - Rs.200,000 & below* | CA/ACCT(AM&NS)/DIR - Rs.500,000 & below | ACCT | ACCT |
| | | SE/ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* | ADDS(Relevant Division) /DG(A&F)/CFO - above Rs.500,000 | ACCT | ACCT |
| | | PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | * Except the approved allowances | | | |
| 1508 | Other | SE | ADDS(Relevant Division)/DG(A&F)/CFO/DIR/ZDE/PDE/PCA | ACCT | ACCT |
| 004 - Assisted Schools | | | | | |
| 1001 | Salaries and Wages | SE | CA/PDE/PCA/ZDE | ACCT | ACCT |
| 1003 | Other Allowances | SE | CA/PDE/PCA/ZDE | ACCT | ACCT |
| 1506 | Property Loan Interest to Public Servants | SE | PDE/PCA/ZDE | ACCT | ACCT |
| CAPITAL EXPENDITURE | | | | | |
| 1 - Special Education | | | | | |
| 2001 | Buildings and Structures | Direct Contracting | | | |
| | | ZDE - Rs.50,000 & below | | | |
| | | PDE/PCA - Rs.100,000 & below | | | |
| | | ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below | | | |
| | | SE - Rs. 200,000 & below | ZDE | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 quotations) | PCA | ACCT | ACCT |
| | | ZDE - Rs. 100,000 & below | ADDS(ENG)/PDE | ACCT | ACCT |
| | | PDE/PCA - Rs.500,000 & below | | | |
| | | SE/ADDS(ENG)/DG(A&F)/CFO - Rs.1,000,000 & below | | | |
| | | PRO-COM (Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |

Project : 05 - Special Education

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification - F.R.138 | Payment F.R.139 |
|-------------|-------------------------------|---|---|-------------------------|-----------------|
| | | PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2102 | Furniture & Office Equipment | Direct Purchases | | | |
| | | ZDE - Rs. 20,000 & below | | | |
| | | PDE/PCA - Rs. 50,000 & below | | | |
| | | ADDS(PRO) /DG(A&F)/CFO - Rs. 90,000 & below | | | |
| | | SE - Rs. 100,000 & below | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ACCT (PRO)/ZDE/ ACCT(S) - Rs. 2,500,000 & below | ACCT | ACCT |
| | | ACCT(PRO)/ZDE - Rs. 100,000 & below | CA/PDE/ACCT(AM&NS) - Rs. 5,000,000 & below | ACCT | ACCT |
| | | CA/PDE/PCA/ ACCT(AM&NS) - Rs. 250,000 & below | ADDS(PRO) | ACCT | ACCT |
| | | SE/ ADDS(Relevant Division) /DG(A&F)/CFO - Rs. 500,000 & below | PDE | ACCT | ACCT |
| | | PRO-COM (Provincial) - Above Rs. 250,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | ZDE/PDE/PCA | | |
| | | PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2103 | Plant Machinery and Equipment | Direct Purchases | | | |
| | | ZDE - Rs. 20,000 & below | | | |
| | | CA/PDE/PCA/ ACCT(AM&NS) - Rs. 50,000 & below | | | |
| | | ADDS(PRO)/DG(A&F)/CFO - Rs. 90,000 & below | | | |
| | | SE - Rs. 100,000 & below | | | |
| | | Shopping Procedure (should invite at least 03 quotations) | ACCT(PRO)/ ACCT(AM&NS)/ZDE | | |
| | | ACCT(PRO)/ZDE - Rs. 100,000 & below | - Rs. 5,000,000 & below | ACCT | ACCT |
| | | CA/PDE/PCA/ ACCT(AM&NS) - Rs. 250,000 & below | ADDS(Relevant Division) /DG(A&F)/CFO/PDE/PCA /ACCT(AM&NS) | | |
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 500,000 & below | - Above Rs. 5,000,000 | ACCT | ACCT |
| | | PRO-COM (Provincial) - Above Rs. 250,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2104 | Buildings and Structures | Direct Contracting | | | |
| | | ZDE - Rs.50,000 & below | | | |
| | | PDE/PCA - Rs.100,000 & below | | | |

Project :05 - Special Education

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification - F.R.138 | Payment F.R.139 |
|---|------------------------------|--|--|-------------------------|-----------------|
| | | ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below | | | |
| | | SE - Rs. 200,000 & below | ZDE | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 quotations) | PCA | ACCT | ACCT |
| | | ZDE - Rs. 100,000 & below | ADDS(ENG)/PDE | ACCT | ACCT |
| | | PDE/PCA - Rs.500,000 & below | | | |
| | | SE/ ADDS(Relevant division)/DG(A&F)/CFO- Rs.500,000 & below | | | |
| | | PRO-COM (Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2401 | Other | Direct Contracting | | | |
| | | ACCT(AM&NS)/CA/DIR - Rs.70,000 & below* | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.90,000 & below* | | | |
| | | SE - Rs.100,000 & below* | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ACCT (NS) - Rs. 300,000 & below | ACCT | ACCT |
| | | | DIR/ ACCT(F/MA/AM) - Rs. 400,000 & below | ACCT | ACCT |
| | | CA / ACCT(AM&NS)/DIR - Rs.200,000 & below* | CA / ACCT(AM&NS) - Rs.500,000 & below | ACCT | ACCT |
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* | ADDS(Relevant Division) /DG(A&F)/CFO - Rs.500,000 above | ACCT | ACCT |
| | | PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | * Except the approved allowances | | | |
| 003 - Strengthening of Handicapped Students' Education | | | | | |
| 2102 | Furniture & Office Equipment | Direct Purchases | | | |
| | | ACCT (PRO)/ZDE - Rs. 20,000 & below | | | |
| | | CA/PDE/PCA/ ACCT(AM&NS) - Rs. 50,000 & below | | | |
| | | ADDS(Relevant Division) /DG(A&F)/CFO - Rs. 90,000 & below | | | |
| | | SE - Rs. 100,000 & below | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ACCT (PRO)/ZDE - Rs. 1,000,000 & below | ACCT | ACCT |
| | | ACCT(S/PRO)/ZDE - Rs. 100,000 & below | CA/PCA / ACCT(AM&NS) - Rs. 5,000,000 & below | ACCT | ACCT |
| | | CA/PDE/PCA - Rs. 250,000 & below | ADDS(Relevant Division) /DG(A&F)/CFO/PDE - Above Rs. 5,000,000 | ACCT | ACCT |

Project : 05 - Special Education

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification - F.R.138 | Payment F.R.139 |
|---|------------------------------|--|---|-------------------------|-----------------|
| | | SE/ ADDS(Relevant Division) /DG(A&F)/CFO - Rs. 500,000 & below | | | |
| | | PRO-COM (Provincial) - Above Rs. 250,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2509 | Other | Direct Contracting | | | |
| | | DIR/ZDE - Rs.50,000 & below* | | | |
| | | CA/PDE/PCA - Rs.70,000 & below* | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.90,000 & below* | | | |
| | | SE - Rs.100,000 & below* | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ACCT (S) - Rs. 300,000 & below | ACCT | ACCT |
| | | DIR/CA /PDE/PCA - Rs.200,000 & below* | CA/PDE/DIR/PCA/ ACCT(AM&NS) - Rs.500,000 & below | ACCT | ACCT |
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* | ADDS(Relevant Division) /DG(A&F)/CFO - Rs.500,000 above | ACCT | ACCT |
| | | PRO-COM (Provincial) - Above Rs. 200,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | * Except the approved allowances | | | |
| 005 - National & Provincial Resource Centres For children with Special Educational Needs | | | | | |
| 2102 | Furniture & Office Equipment | Direct Purchases | | | |
| | | ACCT (PRO)/ZDE - Rs. 20,000 & below | | | |
| | | CA/PDE/PCA/ ACCT(AM&NS) - Rs. 50,000 & below | | | |
| | | ADDS(Relevant Division) /DG(A&F)/CFO - Rs. 90,000 & below | ACCT (PRO)/ ACCT(S)/ ZDE - Rs. 1,000,000 & below | ACCT | ACCT |
| | | SE - Rs. 100,000 & below | CA/PDE / ACCT(AM&NS) - Rs. 5,000,000 & below | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ADDS(Relevant Division) /DG(A&F)/CFO -Above Rs. 5,000,000 | ACCT | ACCT |
| | | ACCT(PRO)/ ZDE - Rs. 100,000 & below | | | |
| | | CA/PDE/PCA/ ACCT(AM&NS) - Rs. 250,000 & below | | | |
| | | SE/ ADDS(Relevant Division) /DG(A&F)/CFO - Rs. 500,000 & below | | ACCT | ACCT |

Project :05 - Special Education

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification - F.R.138 | Payment F.R.139 |
|--|--------------------------|--|---|-------------------------|-----------------|
| | | PRO-COM (Provincial) - Above Rs. 250,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2104 | Buildings and Structures | Direct Contracting | | | |
| | | ZDE - Rs.50,000 & below | | | |
| | | PDE/PCA - Rs.100,000 & below | | | |
| | | ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below | | | |
| | | SE - Rs. 200,000 & below | ZDE - Rs. 500,000 & below | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | | | |
| | | ZDE - Rs. 100,000 & below | PCA - Rs 5,000,000 & below | ACCT | ACCT |
| | | PDE/PCA - Rs.500,000 & below | ADDS(ENG)/DG(A&F)/CFO/PDE | ACCT | ACCT |
| | | SE/ADDS(ENG)/DG(A&F)/CFO - Rs.1,000,000 & below | | | |
| | | PRO-COM (Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 008- Strengthening Education for Children with Disabilities (GOSI/JICA) | | | | | |
| 2509 | Other | Direct Contracting | | | |
| | | DIR/ZDE - Rs.50,000 & below* | | | |
| | | CA/PDE/PCA/ ACCT(AM&NS) - Rs.70,000 & below* | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.90,000 & below* | | | |
| | | SE - Rs.100,000 & below* | | | |
| | | Shopping Procedure (should invite at least 03 quotations) | | | |
| | | | ACCT (S) - Rs. 300,000 & below | ACCT | ACCT |
| | | DIR/CA /PDE/PCA/ ACCT(AM&NS) - Rs.200,000 & below* | CA/PDE/DIR/PCA/ ACCT(AM&NS)- Rs.500,000 & below | ACCT | ACCT |
| | | SE/ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* | ADDS(Relevant Division) /DG(A&F)/CFO - Rs.500,000 above | ACCT | ACCT |
| | | PRO-COM (Provincial) - Above Rs. 200,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | * Except the approved allowances | | | |

**Schedule of Delegation of Authority under F.R.135 - 2022
(Recurrent and Capital Expenditure)**

Head : 126 - Ministry of Education
 Programme : 02 - Development Activities
 Project : 06 - Teacher Development

| Object Code | Object Code Details | Prior Authority FR 136 | Approval FR 137 | Certification FR 138 | Payment FR 139 |
|-------------|---------------------|------------------------|-----------------|----------------------|----------------|
|-------------|---------------------|------------------------|-----------------|----------------------|----------------|

| Recurrent Expenditure | | | | | |
|-------------------------------------|--------------------------------|---|---|--------------------|--------------------|
| 001 - Teachers Colleges and Centers | | | | | |
| 1001 | Salaries and Wages | SE | CFO/CA/C.Com/PDE/PCA/ ZDE | ACCT | ACCT |
| 1002 | Overtime & Holiday payments | 1/20 th payments - SE/ADDS(A) PDE/PCA/ ZDE - 40 Hrs & below C.Com. /CA - 60 Hrs & below ADDS(Relevant Division)/DG(A&F)/CFO - 80 Hrs & below SE/ADDS(A) - Above 80 Hrs. | ZDE/PRST/ CFO/CA/PDE/CA/ZDE | ACCT/ Registrar | ACCT/ Registrar |
| 1003 | Other Allowances | SE | CFO/CA/C.Com/PDE/PCA/ ZDE /DIR(TEA)/PRST/ VPRST | ACCT | ACCT |
| 1101 | Domestic | PD/PCA/PRST - 06 Days & below ADDS(Relevant Division)/DG(A&F)/ CFO /C.Com - 10 Days & below SE - Above 10 Days | CFO/CA/C.Com/ PDE/PCA/ ZDE/DIR (TEA)/PRST/ VPRST | ACCT/ Registrar | ACCT/ Registrar |
| 1201 | Stationery & Office Requisites | Shopping Procedure (should invite at least 03 sealed quotations) ZDE /PRST - RS. 75,000 & below PDE/PCA - RS.100,000 & below CA/C.Com - RS.250,000 & below ADDS(Relevant Division)/ DG(A&F)/CFO - RS.300,000 & below SE/ADDS(Relevant Division)/ DG(A&F)/CFO - RS.500,000 & below PRO-COM (NCoE) - Above Rs.75,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | CFO/CA/C.Com/PDE/PCA/ ZDE/ DIR(TEA)/PRST | ACCT/ Registrar | ACCT/ Registrar |

Project : 06 - Teacher Development

| Object Code | Object Code Details | Prior Authority FR 136 | Approval FR 137 | Certification FR 138 | Payment FR 139 |
|-------------|--------------------------------|---|----------------------------------|----------------------|----------------|
| | | PRO-COM (Provincial) - Above Rs.100,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above RS 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 1203 | Diets and Uniforms | | C.Com/PDE/PCA/ ZDE/DIR(TEA)/PRST | ACCT/ | ACCT/ |
| | | AS PER ESTABLISHMENT CODE & RELEVANT CIRCULAR | | Registrar | Registrar |
| 1302 | Plant, Machinery and equipment | Shopping Procedure (should invite at least 03 sealed quotations) | Direct Purchases | | |
| | | ZDE /PRST - RS.75,000 & below | CA/C.Com/ | ACCT/ | ACCT/ |
| | | PDE/PCA - RS.100,000 & below | PDE/PCA/ ZDE/ DIR(TEA)/PRST | Registrar | Registrar |
| | | CA/C.Com - RS.250,000 & below | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - RS.300,000 & below | | | |
| | | SE/ ADDS(Relevant Division)/ DG(A&F)/CFO - RS.500,000 & below | | | |
| | | PRO-COM (NCoE) - Above Rs.75,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM (Provincial) - Above Rs.100,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above RS.500,000 | | | |
| | | (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 1303 | Buildings and structures | Shopping Procedure (should invite at least 03 sealed quotations) | CFO/CA/C.Com/ ACCT /PDE/PCA/ | ACCT/ | ACCT/ |
| | | ZDE /PRST - RS.75,000 & below | ZDE/ DIR(TEA)/PRST | Registrar | Registrar |
| | | PDE/PCA - RS.100,000 & below | | | |
| | | CA/C.Com - RS.250,000 & below | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - RS.300,000 & below | | | |
| | | SE/ ADDS(Relevant Division)/ DG(A&F)/CFO - RS.500,000 & below | | | |
| | | PRO-COM (NCoE) - Above Rs.75,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |

Project : 06 - Teacher Development

| Object Code | Object Code Details | Prior Authority FR 136 | Approval FR 137 | Certification FR 138 | Payment FR 139 |
|-------------|---|---|--|----------------------|--------------------|
| | | PRO-COM (Provincial) - Above Rs.100,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above RS.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 1402 | Postal and Communications | ADDS(Relevant Division)/DG(A&F)/CFO/CA /C.Com | C.Com/ ACCT/PDE /PCA/ ZDE/ DIR(TEA)/PRST) | ACCT/ Registrar | ACCT/ Registrar |
| 1403 | Electricity and Water | ADDS(Relevant Division) /DG(A&F)/CFO/CA/C.Com | C.Com/ ACCT/PDE/PCA/ZDE/ DIR(TEA)/PRST) | ACCT/ Registrar | ACCT/ Registrar |
| 1409 | Other | Direct Contracting DIR(TEA)/ZDE/PRST - Rs.50,000 & below* ACCT(AM&NS)/CA/C.Com/PDE/PCA - Rs.70,000 & below* ADDS(Relevant Division)/DG(A&F)/CFO - Rs.90,000 & below* SE - Rs.100,000 & below* Shopping Procedure (should invite at least 03 sealed quotations) DIR(TEA)/ZDE/PRST - Rs.100,000 & below* ACCT(AM&NS)/CA/C.Com/PDE/PCA - Rs.200,000 & below* SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* PRO-COM (NCoE) - Above Rs.100,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) PRO-COM (Provincial) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) * Except the approved allowances | ZDE/PRST/ACCT(S) - Rs. 300,000 & below DIR(TEA) - Rs. 400,000 & below CA/C.Com/PDE/PCA / ACCT(AM&NS) - Rs.500,000 & below ADDS(Relevant Division) /CFO/DG(A&F) Rs.500,000 above | ACCT /Registrar | ACCT /Registrar |
| 1506 | Property Loan Interest to public servants | SE | PDE/ZDE | ACCT | ACCT |

002 - National Colleges of Education

Project : 06 - Teacher Development

| Object Code | Object Code Details | Prior Authority FR 136 | Approval FR 137 | Certification FR 138 | Payment FR 139 |
|-------------|--------------------------------|--|------------------------------------|----------------------|----------------|
| 1001 | Salaries and Wages | SE | C.Com/ PRST /VPRST | Registrar | Registrar |
| 1002 | Overtime & Holiday payments | 1/20 th payments - ADDS(Relevant Division) | VPRST - Rs. 25,000 & below PRST | Registrar | Registrar |
| | | PRST - 20 Hrs & below | | | |
| | | DIR(NCoE) - 40 Hrs & below | | | |
| | | C.Com - 60 Hrs & below | | | |
| | | ADDS(A)/DG(A&F)/CFO - 80 Hrs & below | | | |
| | | SE - Above 80 Hrs | | | |
| 1003 | Other Allowances | SE | C.Com./ ACCT/ PRST /VPRST | Registrar | Registrar |
| 1101 | Travelling Domestic | PRST - 08 Days & below | VPRST - Rs. 25,000 & below | Registrar | Registrar |
| | | C.Com - 10 Days & below | PRST | | |
| | | ADDS(A)/DG(A&F)/CFO - Above 10 Days | | | |
| 1201 | Stationery & Office Requisites | Direct Contracting | | | |
| | | PRST - Rs.30,000 & below* | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | | | |
| | | PRST - RS.75,000 & below | VPRST - Rs. 75,000 & below | Registrar | Registrar |
| | | DIR(NCoE) - RS.100,000 & below | PRST - Above Rs. 75,000 | | |
| | | CA/C.Com - RS.250,000 & below | | | |
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO - RS.500,000 & below | | | |
| | | PRO-COM (NCoE) - Above Rs.75,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above RS 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 1202 | Fuel | PRST - RS. 50,000 & below | VPRST - Rs. 50,000 & below | Registrar | Registrar |
| | | CA/C.Com - RS. 75,000 & below | PRST - Above Rs. 50,000 | | |

Project : 06 - Teacher Development

| Object Code | Object Code Details | Prior Authority FR 136 | Approval FR 137 | Certification FR 138 | Payment FR 139 |
|-------------|------------------------------|---|---|----------------------|----------------|
| | | ADDS(Relevant Division)/DG(A&F) - RS.100,000 & below SE - Above Rs.100,000 | | | |
| 1203 | Diets & Uniforms | PRST - RS. 50,000 & below CA/C.Com - RS. 75,000 & below ADDS(Relevant Division)/DG(A&F) - RS.100,000 & below SE - Above Rs.100,000 | VPRST - Rs. 50,000 & below PRST - Above Rs. 50,000 | Registrar | Registrar |
| 1301 | Vehicles | Direct Contracting PRST - Rs.30,000 & below Shopping Procedure (should invite at least 03 sealed quotations) PRST - RS.75,000 & below DIR(NCoE) - RS.100,000 & below CA/C.Com/ ACCT(AM&NS) - RS.250,000 & below ADDS(Relevant Division)/DG(A&F)/CFO- RS.300,000 & below SE/ ADDS(Relevant Division)/DG(A&F)/CFO- RS.500,000 & below FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVEL SHOULD BE OBTAINED PRO-COM (NCoE) - Above Rs.75,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) PRO-COM - Above RS 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | VPRST - Rs. 75,000 & below PRST/ ACCT - Above Rs. 75,000 | Registrar | Registrar |
| 1302 | Plant, Machinery & Equipment | Direct Purchases PRST - RS.30,000 & below Shopping Procedure (should invite at least 03 sealed quotations) PRST - RS.75,000 & below DIR(NCoE) - RS.100,000 & below | VPRST - Rs. 75,000 & below PRST/ ACCT - Above Rs. 75,000 | Registrar | Registrar |

Project : 06 - Teacher Development

| Object Code | Object Code Details | Prior Authority FR 136 | Approval FR 137 | Certification FR 138 | Payment FR 139 |
|-------------|--------------------------|---|-------------------------------|----------------------|----------------|
| | | CA/C.Com - RS.250,000 & below | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - RS.300,000 & below | | | |
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO - RS.500,000 & below | | | |
| | | PRO-COM (NCoE) - Above Rs.75,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above RS 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 1303 | Building & Structures | Direct Purchases | VPRST - Rs. 75,000 & below | Registrar | Registrar |
| | | PRST - RS.20,000 & below Shopping Procedure (should invite at least 03 sealed quotations) | | | |
| | | PRST - RS.75,000 & below | PRST/ ACCT - Above Rs. 75,000 | | |
| | | DIR(NCoE) - RS.100,000 & below | | | |
| | | CA/C.Com - RS.250,000 & below | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - RS.300,000 & below | | | |
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO - RS.500,000 & below | | | |
| | | PRO-COM (NCoE) - Above Rs.75,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above RS 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 1402 | Postal and Communication | PRST - RS. 50,000 & below | VPRST - Rs. 50,000 & below | Registrar | Registrar |
| | | C.Com - RS.100,000 & below | PRST - Above Rs. 50,000 | | |
| | | SE - Above Rs.100,000 | | | |
| 1403 | Electricity and Water | PRST - RS. 50,000 & below | VPRST - Rs. 50,000 & below | Registrar | Registrar |
| | | C.Com - RS.100,000 & below | PRST - Above Rs. 50,000 | | |

Project : 06 - Teacher Development

| Object Code | Object Code Details | Prior Authority FR 136 | Approval FR 137 | Certification FR 138 | Payment FR 139 |
|-------------|---|---|--|----------------------|----------------|
| | | SE - Above Rs.100,000 | | | |
| 1404 | Rents and local taxes | PRST - RS. 50,000 & below | VPRST - Rs. 50,000 & below | Registrar | Registrar |
| | | C.Com - RS.100,000 & below | PRST - Above Rs. 50,000 | | |
| | | SE - Above Rs.100,000 | | | |
| 1408 | Lease rental for Vehicle procured under Operational leasing | SE/PRO-COM (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | ADDS(Relevant Division)/SAS(A) | ACCT | ACCT |
| 1409 | Other | Direct Contracting | | | |
| | | DIR(NCoE)/PRST - Rs.50,000 & below* | | | |
| | | CA/C.Com/ACCT(AM&NS) - Rs.70,000 & below* | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO- Rs.90,000 & below* | | | |
| | | SE - Rs.100,000 & below* | VPRST - Rs.50,000 & below* | ACCT/ | ACCT/ |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | PRST | Registrar | Registrar |
| | | DIR(NCoE)/PRST - Rs.100,000 & below* | DIR(NCoE))/ACCT(S) - Rs. 400,000 & below | | |
| | | CA/C.Com/ACCT(AM&NS) - Rs.200,000 & below* | CA/C.Com /ACCT(AM&NS) - Rs.500,000 & below | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.450,000 & below* | ADDS (Relevant Division)/CFO/DG(A&F)- Rs.500,000 above | | |
| | | SE/ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* | | | |
| | | PRO-COM (NCoE) - Above Rs.100,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | * Except the approved allowances | | | |
| 1506 | Property Loan Interest to P/S | SE | PRST/VPRST | Registrar | Registrar |

007- NCoE Student's Allowance

Project : 06 - Teacher Development

| Object Code | Object Code Details | Prior Authority FR 136 | Approval FR 137 | Certification FR 138 | Payment FR 139 |
|---|--------------------------|--|---|--|--|
| 1508 | Other | SE | C.Com/PRST/VPRST | Registrar | Registrar |
| Capital Expenditure | | | | | |
| 2401 | Staff Training | Direct Contracting DIR/PRST - Rs.50,000 & below* CA / ACCT(AM&NS) - Rs.70,000 & below* ADDS(Relevant Division)/DG(A&F)/CFO - Rs.90,000 & below* SE - Rs.100,000 & below* Shopping Procedure (should invite at least 03 sealed quotations) DIR/PRST/CA/ACCT(AM&NS) - Rs.200,000 & below* SE/ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* PRO-COM (NCoE) - Above Rs.100,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) * Except the approved allowances | ACCT (S)/PRST - Rs. 300,000 & below CA / ACCT(AM&NS)/DIR/ZDE - Rs.500,000 & below ADDS(Relevant Division) /CFO/DG(A&F)/PDE - Rs.500,000 above | ACCT/ Registrar ACCT/ Registrar ACCT/ Registrar | ACCT/ Registrar ACCT/ Registrar ACCT/ Registrar |
| 001 - Teacher Colleges and Centers | | | | | |
| 2001 | Buildings and Structures | Direct Contracting ZDE/PRST - Rs.50,000 & below PDE/PCA - Rs.100,000 & below ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below SE - Rs. 200,000 & below Shopping Procedure (should invite at least 03 sealed quotations) ZDE/PRST - Rs. 100,000 & below PDE/PCA - Rs.500,000 & below | ZDE/PRST - Rs. 500,000 & below PCA - Rs. 5,000,000 & below ADDS(ENG)/DG(A&F)/CFO/PDE | ACCT ACCT ACCT | ACCT ACCT ACCT |

Project : 06 - Teacher Development

| Object Code | Object Code Details | Prior Authority FR 136 | Approval FR 137 | Certification FR 138 | Payment FR 139 |
|-------------|---------------------------------|--|-----------------------------|----------------------|----------------|
| | | SE/ADDS(ENG)/DG(A&F)/CFO - Rs.1,000,000 & below | | | |
| | | PRO-COM (NCoE) - Above Rs.100,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM (Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2002 | Plant , Machinery and equipment | Direct Contracting | | | |
| | | PDE/PCA/ PRST - Rs.50,000 & below | C.Com/ ACCT/ | ACCT/ | ACCT/ |
| | | CA/C.Com - Rs.100,000 & below | PDE/PCA/ ZDE/ DIR(TEA)/PRST | Registrar | Registrar |
| | | ADDS(Relevant Division)/ DG(A&F)/CFO - Rs.150,000 & below | | | |
| | | SE - Rs.200,000 & below | | | |
| | | Shopping Procedure (Should invite at least 03 sealed Quotations) | | | |
| | | PDE/PCA/ PRST - Rs.100,000 & below | | | |
| | | CA/C.Com - Rs.250,000 & below | | | |
| | | SE/ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below | | | |
| | | PRO-COM (Provincial/NCoE) - Above Rs.100,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2102 | Furniture and Office Equipment | Shopping Procedure (Should invite at least 03 sealed Quotations) | | | |
| | | PDE/PCA/ PRST - Rs.100,000 & below | C.Com/ ACCT/ | ACCT / | ACCT/ |
| | | CA/C.Com/ ACCT(AM&NS) - Rs.150,000 & below | PDE/PCA/ ZDE/ DIR(TEA)/PRST | Registrar | Registrar |
| | | SE/ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below | | | |

Project : 06 - Teacher Development

| Object Code | Object Code Details | Prior Authority FR 136 | Approval FR 137 | Certification FR 138 | Payment FR 139 |
|-------------|---------------------------------|--|--------------------------------|----------------------|----------------|
| | | PRO-COM (NCoE) - Above Rs.100,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM (Provincial) - Above Rs.100,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2103 | Plant, Machinery and Equipments | Shopping Procedure <i>(Should invite at least 03 sealed Quotations)</i> | | | |
| | | PDE/PCA/ PRST - Rs.100,000 & below | C.Com/ ACCT/ | ACCT / | ACCT/ |
| | | CA/C.Com - Rs.150,000 & below | PDE/PCA/ ZDE/ DIR(TEA)/PRST | Registrar | Registrar |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.250,000 & below | | | |
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO- Rs.500,000 & below | | | |
| | | PRO-COM (Provincial/NCoE) - Above Rs.100,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2104 | Buildings and Structures | Direct Contracting | | | |
| | | ZDE/PRST - Rs.50,000 & below | | | |
| | | PDE/PCA - Rs.100,000 & below | | | |
| | | ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below | | | |
| | | SE - Rs. 200,000 & below | ZDE/PRST - Rs. 500,000 & below | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | PCA - Rs. 5,000,000 & below | ACCT | ACCT |
| | | ZDE/PRST - Rs. 100,000 & below | ADDS(ENG)/DG(A&F)/CFO/PDE | ACCT | ACCT |
| | | PDE/PCA - Rs.500,000 & below | | | |
| | | SE/ ADDS(ENG)/DG(A&F)/CFO - Rs.1,000,000 & below | | | |

Project : 06 - Teacher Development

| Object Code | Object Code Details | Prior Authority FR 136 | Approval FR 137 | Certification FR 138 | Payment FR 139 |
|---|------------------------------|--|-----------------------------|----------------------|----------------|
| | | PRO-COM (NCoE) - Above Rs.100,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM (Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/,3.4) | | | |
| | | PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 002 - National Colleges of Education | | | | | |
| 2001 | Buildings and Structures | Direct Contracting | | | |
| | | ZDE/PRST - Rs.50,000 & below | | | |
| | | PDE/PCA - Rs.100,000 & below | | | |
| | | ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below | | | |
| | | SE - Rs. 200,000 & below | ZDE - Rs. 500,000 & below | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | PCA - Rs. 5,000,000 & below | Registrar | Registrar |
| | | ZDE/PRST - Rs. 100,000 & below | ADDS(ENG)/DG(A&F)/CFO/PDE | ACCT | ACCT |
| | | PDE/PCA - Rs.500,000 & below | PRST | Registrar | Registrar |
| | | SE/ ADDS(ENG)/DG(A&F)/CFO - Rs.1,000,000 & below | | | |
| | | PRO-COM (NCoE) - Above Rs.100,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM (Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2002 | Plant, Machinery & Equipment | Direct Purchase | | | |
| | | PRST - Rs.30,000 & below | PRST /VPRST | Registrar | Registrar |
| | | CA/C.Com - Rs. 50,000 & below | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO- Rs. 75,000 & below | | | |

Project : 06 - Teacher Development

| Object Code | Object Code Details | Prior Authority FR 136 | Approval FR 137 | Certification FR 138 | Payment FR 139 |
|-------------|------------------------------|--|-----------------|----------------------|----------------|
| | | SE - Rs 100,000 & below | | | |
| | | Shopping Procedure (Should invite at least 03 sealed Quotations) | | | |
| | | PDE/PCA/ PRST - Rs.120,000 & below | | | |
| | | CA/C.Com - Rs.150,000 & below | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.250,000 & below | | | |
| | | SE/ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below | | | |
| | | PRO-COM (NCoE) - Above Rs. 120,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM (Provincial) - Above Rs. 120,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2003 | Vehicles | Direct Purchase | | | |
| | | AS(T) /PRST - Rs.20,000 & below | | | |
| | | Shopping Procedure(Should invite at least 03 sealed Quotations) | | | |
| | | AS(T) - Rs.100,000 & below | PRST/VPRST | Registrar | Registrar |
| | | SAS(A) - Rs.150,000 & below | | | |
| | | CA/C.Com - Rs.200,000 & below | | | |
| | | SE/ADDS(Relevant Division)/DG(A&F)/CFO- Rs.500,000 & below | | | |
| | | FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVEL SHOULD BE OBTAINED | | | |
| | | PRO-COM (NCoE) - Above Rs. 200,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2102 | Furniture & Office Equipment | Direct Contracting | PRST/VPRST | Registrar | Registrar |
| | | PRST - Rs.30,000 & below | ACCT(PRO) | | |

Project : 06 - Teacher Development

| Object Code | Object Code Details | Prior Authority FR 136 | Approval FR 137 | Certification FR 138 | Payment FR 139 |
|-------------|-----------------------------|--|-----------------|----------------------|----------------|
| | | CA/C.Com - Rs. 50,000 & below | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.90,000 & below | | | |
| | | SE - Rs 100,000 & below | | | |
| | | Shopping Procedure | | | |
| | | <i>(Should invite at least 03 sealed Quotations)</i> | | | |
| | | PRST - Rs.150,000 & below | | | |
| | | CA/C.Com - Rs.200,000 & below | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.300,000 & below | | | |
| | | SE/ADDS(Relevant Division)/DG(A&F)/CFO- Rs.500,000 & below | | | |
| | | PRO-COM (NCoE) - Above Rs. 150,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2103 | Plant Machinery & Equipment | Direct Contracting | PRST/VPRST | Registrar | Registrar |
| | | PRST - Rs.30,000 & below | ACCT (PRO) | | |
| | | CA/C.Com - Rs. 50,000 & below | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 75,000 & below | | | |
| | | SE - Rs 100,000 & below | | | |
| | | Shopping Procedure | | | |
| | | <i>(Should invite at least 03 sealed Quotations)</i> | | | |
| | | PRST - Rs.150,000 & below | | | |
| | | CA/C.Com - Rs.175,000 & below | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.250,000 & below | | | |
| | | SE/ADDS(Relevant Division)/DG(A&F)/CFO- Rs.500,000 & below | | | |

Project : 06 - Teacher Development

| Object Code | Object Code Details | Prior Authority FR 136 | Approval FR 137 | Certification FR 138 | Payment FR 139 |
|-------------|--------------------------|--|----------------------------------|----------------------|----------------|
| | | PRO-COM (NCoE) - Above Rs. 150,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2104 | Buildings and Structures | Direct Contracting | | | |
| | | ZDE/PRST - Rs.50,000 & below | | | |
| | | PDE/PCA - Rs.100,000 & below | | | |
| | | ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below | | | |
| | | SE - Rs. 200,000 & below | ZDE/VPRST - Rs. 500,000 & below | ACCT/Register | ACCT/Register |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | PCA/PRST - Rs. 5,000,000 & below | ACCT/Register | ACCT/Register |
| | | ZDE/PRST - Rs. 100,000 & below | ADDS(ENG)/DG(A&F)/CFO/PDE | ACCT/Register | ACCT/Register |
| | | PDE/PCA - Rs.500,000 & below | | | |
| | | SE/ADDS(ENG)/DG(A&F)/CFO - Rs.1,000,000 & below | | | |
| | | PRO-COM (NCoE) - Above Rs.100,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM (Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |

**Schedule of Delegation of Authority under F.R.135 - 2022
(Recurrent and Capital Expenditure)**

Head : 126 - Ministry of Education
 Programme : 02 - Development Activities
 Project : 07 - General Education Development Projects

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification - F.R.138 | Payment - F.R.139 |
|---|--------------------------|---|-----------------------------|-------------------------|-------------------|
| CAPITAL EXPENDITURE | | | | | |
| 001 - Unesco Activities | | | | | |
| 2509 | Other | Direct Contracting /Thr. Local Agent | | | |
| | | DSG/ ACCT(Pension) -Rs.25,000 & below | | ACCT (Unesco)/ | |
| | | SG/CA - Rs.50,000 & below | CFO/CA/SG/DSG/ACCT(F/MA/AM) | ACCT(P)/ | ACCT |
| | | ADDS(Relevant Division)/DG(A&F)/CFO- Rs.75,000 & below | | ACCT(S) | (Unesco) |
| | | SE - Rs.100,000 & below | | | |
| | | Shopping Procedure (Should invite at least 05 sealed Quotations) | | | |
| | | DSG/ ACCT(Pension) - Rs.100,000 & below | | | |
| | | SG/CA - Rs. 200,000 & below | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.300,000 & below | | | |
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000& below | | | |
| | | PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 009 -Establishment of National Collage of Education for Technology Stream (GOSI/KOICA) | | | | | |
| 2104 | Buildings and Structures | Shopping Procedure (should invite at least 03 sealed quotations) | | | |
| | | ZDE - Rs. 100,000 & below | | | |
| | | PDE/PCA - Rs.500,000 & below | | | |
| | | SE/ ADDS(ENG)/DG(A&F)/CFO - Rs.1,000,000 & below | | | |

Project : 07 - General Education Development Projects

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|---|--------------------------|--|---|-----------------------|-----------------|
| | | PRO-COM (Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | ZDE - Rs. 500,000 & below | ACCT | ACCT |
| | | PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | PCA - Rs 5,000,000 & below ADDS(ENG)/DG(A&F)/CFO/PDE | ACCT ACCT | ACCT ACCT |
| 027 - Construction of multi-ethnic trilingual school in Polonnaruwa (GOSI/India) | | | | | |
| 2104 | Buildings and Structures | Shopping Procedure (should invite at least 03 sealed quotations) | | | |
| | | ZDE - Rs. 100,000 & below | | | |
| | | PDE/PCA - Rs.500,000 & below | | | |
| | | SE/ ADDS(ENG)/DG(A&F)/CFO - Rs.1,000,000 & below | | | |
| | | PRO-COM (Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | ZDE - Rs. 500,000 & below PCA - Rs 5,000,000 & below | ACCT ACCT | ACCT ACCT |
| | | PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | ADDS(ENG)/DG(A&F)/CFO/PDE | ACCT | ACCT |
| 031- Annual Work Plans - UNFPA | | | | | |
| 2401 | Staff Training | Foreign SE | ADDS(Relevant Division)/ CFO | ACCT | ACCT |
| | | Local Direct Contracting | | | |
| | | ACCT(S)/DIR - Rs.50,000 & below* | | | |
| | | CA - Rs.70,000 & below* | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.90,000 & below* | | | |
| | | SE - Rs.100,000 & below* | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ACCT (S) - Rs. 300,000 & below | ACCT | ACCT |
| | | DIR - Rs.100,000 & below* | DIR/ ACCT(F/MA/AM) - Rs. 400,000 & below | ACCT | ACCT |
| | | CA/ ACCT(AM&NS) - Rs.200,000 & below* | CA/ ACCT(AM&NS) - Rs.500,000 & below | ACCT | ACCT |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.450,000 & below* | ADDS(Relevant Division) /CFO - Rs.500,000 above | ACCT | ACCT |

Project : 07 - General Education Development Projects

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification - F.R.138 | Payment - F.R.139 |
|---|------------------------------|---|---|-------------------------|-------------------|
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* | | | |
| | | PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | * Except the approved allowances | | | |
| 034- Annual Work Plans - UNICEF | | | | | |
| 2509 | Other | Direct Contracting | | | |
| | | ACCT(S)/DIR/ZDE - Rs.50,000 & below* | | | |
| | | CA/PDE/PCA - Rs.70,000 & below* | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.90,000 & below* | | | |
| | | SE - Rs.100,000 & below* | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ACCT (NS) - Rs. 300,000 & below | ACCT | ACCT |
| | | ACCT(S) /DIR - Rs.100,000 & below* | DIR/ ACCT(F/MA/ AM) - Rs. 400,000 & below | ACCT | ACCT |
| | | CA /PDE/PCA - Rs.200,000 & below* | CA/PDE/PCA/ ACCT(AM&NS)- Rs.500,000 & below | ACCT | ACCT |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.450,000 & below* | ADDS(Relevant Division) /CFO - Rs.500,000 above | ACCT | ACCT |
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* | | | |
| | | PRO-COM (Provincial) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | * Except the approved allowances | | | |
| 035- General Education Modernization Project (GOSL/WB) | | | | | |
| 2102 | Furniture & Office Equipment | Direct Purchases | | | |
| | | ACCT (PRO)/ZDE - Rs. 20,000 & below | | | |
| | | CA/PDE/PCA / ACCT(AM&NS) - Rs. 50,000 & below | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 90,000 & below | | | |
| | | SE - Rs. 100,000 & below | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ACCT (PRO)/ZDE - Rs. 1,000,000 & below | ACCT | ACCT |

Project : 07 - General Education Development Projects

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|-------------|---------------------|---|--|-----------------------|-----------------|
| | | ACCT(S/PRO)/ZDE - Rs. 100,000 & below | ACCT(F/MA/AM)/PCA - Rs. 2,500,000 & below | ACCT | ACCT |
| | | CA/PDE/PCA - Rs. 250,000 & below | CA/PDE / ACCT(AM&NS) - Rs. 5,000,000 & below | ACCT | ACCT |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 450,000 & below | ADDS(Relevant Division)/CFO -Above Rs. 5,000,000 | ACCT | ACCT |
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 500,000 & below | | | |
| | | PRO-COM (Provincial) - Above Rs.250,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2401 | Staff Training | Direct Contracting | | | |
| | | DIR/ZDE - Rs.50,000 & below* | | | |
| | | CA/PDE/PCA/ ACCT(AM&NS) - Rs.70,000 & below* | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.90,000 & below* | | | |
| | | SE - Rs.100,000 & below* | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ACCT (S) - Rs. 300,000 & below | ACCT | ACCT |
| | | ACCT(S) /DIR - Rs.100,000 & below* | DIR/ ACCT(F/MA/AM) - Rs. 400,000 & below | ACCT | ACCT |
| | | CA /PDE/PCA - Rs.200,000 & below* | CA/PDE/PCA/ ACCT(AM&NS)-Rs.500,000 & below | ACCT | ACCT |
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* | ADDS(Relevant Division) /CFO - Rs.500,000 above | ACCT | ACCT |
| | | PRO-COM (Provincial) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | * Except the approved allowances | | | |
| 2509 | Other | Direct Contracting | | | |
| | | DIR/ZDE - Rs.50,000 & below* | | | |
| | | CA/PDE/PCA/ ACCT(AM&NS) - Rs.70,000 & below* | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.90,000 & below* | | | |
| | | SE - Rs.100,000 & below* | | | |

Project : 07 - General Education Development Projects

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|---|------------------------------|--|---|-----------------------|-----------------|
| | | Shopping Procedure (should invite at least 03 sealed quotations) | | | |
| | | ACCT(S) /DIR - Rs.100,000 & below* | DIR/CA/PDE/PCA/ ACCT(AM&NS)- Rs.500,000 & below | ACCT | ACCT |
| | | CA /PDE/PCA - Rs.200,000 & below* | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.450,000 & below* | ADDS(Relevant Division) /CFO - Rs.500,000 above | ACCT | ACCT |
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* | | | |
| | | PRO-COM (Provincial) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | * Except the approved allowances | | | |
| 041- Technological Education Development Project (GOSL / OFID) | | | | | |
| 2001 | Buildings and Structures | Direct Contracting | | | |
| | | ZDE - Rs.50,000 & below | | | |
| | | PDE/PCA - Rs.100,000 & below | | | |
| | | ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below | | | |
| | | SE - Rs. 200,000 & below | ZDE - Rs. 500,000 & below | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | PCA - Rs 5,000,000 & below | ACCT | ACCT |
| | | ZDE - Rs. 100,000 & below | ADDS(ENG)/DG(A&F)/CFO/PDE | ACCT | ACCT |
| | | PDE/PCA - Rs.500,000 & below | | | |
| | | SE/ ADDS(ENG)/DG(A&F)/CFO - Rs.1,000,000 & below | | | |
| | | PRO-COM (Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2102 | Furniture & Office Equipment | Direct Purchases | | | |
| | | ACCT (S/PRO)/ZDE - Rs. 20,000 & below | | | |

Project : 07 - General Education Development Projects

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification - F.R.138 | Payment - F.R.139 |
|-------------|-------------------------------|--|--|-------------------------|-------------------|
| | | CA/PDE/PCA - Rs. 50,000 & below | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 90,000 & below | | | |
| | | SE - Rs. 100,000 & below | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ACCT (PRO)/ZDE - Rs. 1,000,000 & below | ACCT | ACCT |
| | | ACCT(S/PRO)/ZDE - Rs. 100,000 & below | ACCT(F/MA/AM)/PCA - Rs. 2,500,000 & below | ACCT | ACCT |
| | | CA/PDE/PCA - Rs. 250,000 & below | CA/PDE /ACCT(AM&NS)- Rs. 5,000,000 & below | ACCT | ACCT |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 450,000 & below | ADDS(Relevant Division)/CFO -Above Rs. 5,000,000 | ACCT | ACCT |
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 500,000 & below | | | |
| | | PRO-COM (Provincial) - Above Rs.250,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2103 | Plant Machinery and Equipment | Direct Purchases | | | |
| | | ZDE - Rs. 20,000 & below | | | |
| | | ACCT(AM&NS)/CA/PDE/PCA - Rs. 50,000 & below | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 75,000 & below | | | |
| | | SE - Rs. 100,000 & below | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ADDS(Relevant Division)/CFO/PDE/PCA/ | | |
| | | ACCT(S/PRO)/ZDE - Rs. 100,000 & below | ACCT(AM&NS) /DG(A&F) | ACCT | ACCT |
| | | CA/PDE/PCA - Rs. 250,000 & below | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO- Rs.325,000 & below | | | |
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 500,000 & below | | | |
| | | PRO-COM (Provincial) - Above Rs.250,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |

Project : 07 - General Education Development Projects

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification - F.R.138 | Payment - F.R.139 |
|-------------|--------------------------|--|---|-------------------------|-------------------|
| | | PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2104 | Buildings and Structures | Direct Contracting | | | |
| | | ZDE - Rs.50,000 & below | | | |
| | | PDE/PCA - Rs.100,000 & below | | | |
| | | ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below | | | |
| | | SE - Rs. 200,000 & below | ZDE | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | PCA | ACCT | ACCT |
| | | ZDE - Rs. 100,000 & below | ADDS(ENG)/DG(A&F)/CFO/PDE | ACCT | ACCT |
| | | PDE/PCA - Rs.500,000 & below | | | |
| | | SE/ADDS(ENG)/DG(A&F)/CFO - Rs.1,000,000 & below | | | |
| | | PRO-COM (Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2509 | Other | Direct Contracting | | | |
| | | ZDE - Rs.50,000 & below* | | | |
| | | ACCT(AM&NS)/CA/PDE/PCA/DIR - Rs.70,000 & below* | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.90,000 & below* | | | |
| | | SE - Rs.100,000 & below* | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | | | |
| | | ACCT(S) / DIR - Rs.100,000 & below* | | | |
| | | CA /PDE/PCA - Rs.200,000 & below* | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.450,000 & below* | DIR/CA/PDE/PCA/ACCT(AM&NS)-Rs.500,000 & below | ACCT | ACCT |
| | | SE/ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* | ADDS(Relevant Division) /CFO/DG(A&F) - Rs.500,000 above | ACCT | ACCT |
| | | PRO-COM (Provincial) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |

Project : 07 - General Education Development Projects

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|---|--------------------------|--|----------------------------|-----------------------|-----------------|
| | | * Except the approved allowances | | | |
| 042- Educational Environment Improvement Project in Kilinochchi (GOSL / KOICA) | | | | | |
| 2001 | Buildings and Structures | Direct Contracting | | | |
| | | ZDE - Rs.50,000 & below | | | |
| | | PDE/PCA - Rs.100,000 & below | | | |
| | | ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below | | | |
| | | SE - Rs. 200,000 & below | ZDE - Rs. 500,000 & below | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | PCA - Rs 5,000,000 & below | ACCT | ACCT |
| | | ZDE - Rs. 100,000 & below | ADDS(ENG)/DG(A&F)/CFO/PDE | ACCT | ACCT |
| | | PDE/PCA - Rs.500,000 & below | | | |
| | | SE/ADDS(ENG)/DG(A&F)/CFO - Rs.1,000,000 & below | | | |
| | | PRO-COM (Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 043- Establishment of ICT Hubs Secondary Education (GOSL / EDCF) | | | | | |
| 2104 | Buildings and Structures | Direct Contracting | | | |
| | | ZDE - Rs.50,000 & below | | | |
| | | PDE/PCA - Rs.100,000 & below | | | |
| | | ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below | | | |
| | | SE - Rs. 200,000 & below | ZDE - Rs. 500,000 & below | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | PCA - Rs 5,000,000 & below | ACCT | ACCT |
| | | ZDE - Rs. 100,000 & below | ADDS(ENG)/DG(A&F)/CFO/PDE | ACCT | ACCT |
| | | PDE/PCA - Rs.500,000 & below | | | |
| | | SE/ADDS(ENG)/DG(A&F)/CFO - Rs.1,000,000 & below | | | |
| | | PRO-COM (Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |

Project : 07 - General Education Development Projects

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|---|--------------------------|---|---|------------------------------|------------------------------|
| | | PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 044-Upgrading Schools in Plantation Areas (GOSL / India) | | | | | |
| 2104 | Buildings and Structures | Direct Contracting ZDE - Rs.50,000 & below PDE/PCA - Rs.100,000 & below ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below SE - Rs. 200,000 & below Shopping Procedure (should invite at least 03 sealed quotations) ZDE - Rs. 100,000 & below PDE/PCA - Rs.500,000 & below SE/ADDS(ENG)/DG(A&F)/CFO - Rs.1,000,000 & below PRO-COM (Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | ZDE - Rs. 500,000 & below PCA - Rs 5,000,000 & below ADDS(ENG)/DG(A&F)/CFO/PDE | ACCT ACCT ACCT | ACCT ACCT ACCT |
| 047-School Based Learning Enhancement Grant-SBLEG | | | | | |
| 2509 | Other | Direct Contracting ZDE - Rs.50,000 & below* DIR/CA/PDE/PCA/ ACCT(AM&NS) - Rs.70,000 & below* ADDS(Relevant Division)/DG(A&F)/CFO - Rs.90,000 & below* SE - Rs.100,000 & below* Shopping Procedure (should invite at least 03 sealed quotations) ACCT(S) /DIR - Rs.100,000 & below* CA /PDE/PCA - Rs.200,000 & below* ADDS(Relevant Division)/DG(A&F)/CFO - Rs.450,000 & below* SE/ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* PRO-COM (Provincial) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) * Except the approved allowances | ACCT (S) - Rs. 300,000 & below DIR/ACCT(F/MA/AM) - Rs. 400,000 & below CA/PDE/PCA/ ACCT(AM&NS)- Rs.500,000 & below ADDS(Relevant Division) /CFO - Rs.500,000 above | ACCT ACCT ACCT ACCT | ACCT ACCT ACCT ACCT |
| 049- Developments of Schools | | | | | |

Project : 07 - General Education Development Projects

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification - F.R.138 | Payment - F.R.139 |
|--|-------------------------------|---|--|-------------------------|-------------------|
| 2001 | Buildings and Structures | Direct Contracting | | | |
| | | ACCT (PRO) / ZDE - Rs.50,000 & below | | | |
| | | CA(PRO)/SAS(PRO)/PDE/PCA - Rs.100,000 & below | | | |
| | | ADDS(PRO)/DG(A&F)/CFO - Rs.175,000 & below | | | |
| | | SE - Rs. 200,000 & below | ACCT(PRO)/ZDE - Rs. 500,000 & below | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | CA(PRO)/SAS(PRO)/PCA-Rs 5,000,000 & below | ACCT | ACCT |
| | | ACCT(PRO)/ZDE - Rs. 100,000 & below | ADDS(PRO)/DG(A&F)/CFO/PDE - Above Rs. 5,000,000 | ACCT | ACCT |
| | | CA(PRO)/SAS(PRO)/PDE/PCA - Rs.500,000 & below | | | |
| | | SE/ ADDS(PRO)/DG(A&F)/CFO - Rs.1,000,000 & below | | | |
| | | PRO-COM (Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | | | |
| 2102 | Furniture & Office Equipment | Direct Purchases | | | |
| | | ACCT (PRO) / ZDE - Rs. 20,000 & below | | | |
| | | ACCT(AM&NS)/CA/PDE/PCA - Rs. 50,000 & below | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 90,000 & below | | | |
| | | SE - Rs. 100,000 & below | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ACCT (PRO)/ZDE - Rs. 1,000,000 & below | ACCT | ACCT |
| | | ACCT(PRO)/ZDE - Rs. 100,000 & below | PCA/CA/PDE / ACCT(AM&NS)- Rs. 5,000,000 & below | ACCT | ACCT |
| | | CA/PDE/PCA/ ACCT(AM&NS) - Rs. 250,000 & below | | ACCT | ACCT |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 450,000 & below | ADDS(Relevant Division)/CFO/DG(A&F) -Above Rs. 5,000,000 | ACCT | ACCT |
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 500,000 & below | | | |
| PRO-COM (Provincial) - Above Rs.250,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | | | |
| PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | | | |
| 2103 | Plant Machinery and Equipment | Direct Purchases | | | |
| | | ACCT (PRO) / ZDE - Rs. 20,000 & below | | | |
| | | CA/PDE/PCA/ ACCT(AM&NS) - Rs. 50,000 & below | | | |

Project : 07 - General Education Development Projects

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification F.R.138 | Payment F.R.139 |
|-------------|----------------------------|--|---|-----------------------|-----------------|
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 75,000 & below SE - Rs. 100,000 & below | ACCT (PRO/S)/ZDE - Rs. 5,000,000 & below | ACCT | ACCT |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ADDS(Relevant Division)/DG(A&F)/CFO/PDE/PCA/ACCT(AM&NS) | ACCT | ACCT |
| | | ACCT(S/PRO)/ZDE - Rs. 100,000 & below | | | |
| | | CA/PDE/PCA - Rs. 250,000 & below | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO- Rs.325,000 & below SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 500,000 & below | | | |
| | | PRO-COM (Provincial) - Above Rs.250,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| 2506 | Infrastructure Development | Direct Contracting | | | |
| | | ZDE - Rs.50,000 & below* | | | |
| | | DIR/CA/PDE/PCA/ACCT(AM&NS) - Rs.70,000 & below* | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.90,000 & below* | | | |
| | | SE - Rs.100,000 & below* | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ACCT (S) - Rs. 300,000 & below | ACCT | ACCT |
| | | DIR/CA /PDE/PCA/ACCT(AM&NS - Rs.200,000 & below* | DIR/CA/PDE/PCA/ACCT(AM&NS)-Rs.500,000 & below | ACCT | ACCT |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.450,000 & below* | ADDS(Relevant Division) /CFO/DG(A&F) - Above Rs.500,000 | ACCT | ACCT |
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* | | | |
| | | PRO-COM (Provincial) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | * Except the approved allowances | | | |
| 2509 | Other | Direct Contracting | | | |
| | | ZDE - Rs.50,000 & below* | | | |
| | | DIR/CA/PDE/PCA/ACCT(AM&NS) - Rs.70,000 & below* | | | |
| | | ADDS(Relevant Division)/DG(A&F)/CFO - Rs.90,000 & below* | | | |

Project : 07 - General Education Development Projects

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification - F.R.138 | Payment - F.R.139 |
|-------------|---------------------|---|--|-------------------------|-------------------|
| | | SE - Rs.100,000 & below* | | | |
| | | Shopping Procedure (should invite at least 03 sealed quotations) | ACCT (S) - Rs. 300,000 & below | ACCT | ACCT |
| | | DIR/CA /PDE/PCA/ ACCT(AM&NS) - Rs.200,000 & below* | DIR/CA/PDE/PCA/ ACCT(AM&NS)-Rs.500,000 & below | ACCT | ACCT |
| | | ADDS(Relevant Division)/ DG(A&F)/CFO - Rs.450,000 & below* | ADDS(Relevant Division) /CFO/DG(A&F) -Above Rs.500,000 | ACCT | ACCT |
| | | SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* | | | |
| | | PRO-COM (Provincial) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) | | | |
| | | * Except the approved allowances | | | |

**Schedule of Delegation of Authority under F.R.135 - 2022
(Recurrent and Capital Expenditure)**

Advance B Account

| Object Code | Object Code Details | Authorization - F.R.136 | Approval - FR.137 | Certification - F.R.138 | Payment F.R.139 |
|----------------------------|---------------------|-------------------------|-----------------------|-------------------------|-----------------|
| Capital Expenditure | | | | | |
| Advance B Account | SAS(A) | | AO - Special Advance | ACCT/Registrar | ACCT/Registrar |
| | | | - Festival Advance | ACCT/Registrar | ACCT/Registrar |
| | | | - Indeptness Advance | ACCT/Registrar | ACCT/Registrar |
| | | | AS(A) - Distress Loan | ACCT/Registrar | ACCT/Registrar |
| | | | - Motor Bicycle Loan | ACCT/Registrar | ACCT/Registrar |
| | | | - Bicycle Loan | ACCT/Registrar | ACCT/Registrar |

Key

| | | |
|---------|---|--------------------------------------|
| A | - | Administration |
| ACCT | - | Accountant |
| AD | - | Assistant Director |
| ADDS | - | All Additional Secretaries |
| ADIR | - | Additional Director |
| A & F | - | Accounts & Finance |
| AM | - | Assets Management |
| AM & NS | - | Assets Management & National Schools |
| AS | - | Assistant Secretary |
| APD | - | Additional Provincial Director |
| B | - | Buildings |
| C.Com | - | Chief Commissioner |
| CA | - | Chief Accountant |
| CFO | - | Chief Finance Officer |
| CG | - | Commissioner General |
| CIA | - | Chief Internal Auditor |
| DDIR | - | Deputy Director |
| DG | - | Director General |
| DIR | - | Director |
| DSG | - | Deputy Secretary General |
| ENG | - | Engineer |
| EOD | - | Education Officer |

| | | |
|---------------------|---|--|
| PAY | - | Payment |
| PCA | - | Provincial Chief Accountant |
| PDE | - | Provincial Director of Education |
| PM | - | Project Management |
| PRO | - | Procurement |
| PRO-COM | - | Ministry Of Education Procurement Committee |
| PRO-COM(ZDE) | - | Zonal Director of Education Procurement Committee |
| PRO-COM(Provincial) | - | Provincial Procurement Committee |
| PRO-COM(PDE) | - | Provincial Director of Education Procurement Committee |
| PRO-COM(NCoE) | - | National Colleges of Education Procurement Committee |
| PRST | - | President (National Colleges of Education) |
| S | - | Supplies |
| SA | - | Schools Activities |
| SAS | - | Senior Assistant Secretary |
| SE | - | Secretary Education |
| SG | - | Secretary General |
| SPC | - | State Printing Corporation |
| T | - | Transport |
| TEA | - | Teacher Education Administration |
| VPRST | - | Vice President (National Colleges of Education) |
| Z | - | Zonal Office |
| ZDE | - | Zonal Director of Education |

Key

| | | |
|----------|---|---|
| A | - | Administration |
| ACCT | - | Accountant |
| AD | - | Assistant Director |
| ADDS | - | All Additional Secretaries |
| ADIR | - | Additional Director |
| A & F | - | Accounts & Finance |
| AM | - | Assets Management |
| AM & NS | - | Assets Management & National Schools |
| AS | - | Assistant Secretary |
| APD | - | Additional Provincial Director |
| B | - | Buildings |
| C.Com | - | Chief Commissioner |
| CA | - | Chief Accountant |
| CFO | - | Chief Finance Officer |
| CG | - | Commissioner General |
| CIA | - | Chief Internal Auditor |
| DDIR | - | Deputy Director |
| DG | - | Director General |
| DIR | - | Director |
| DSG | - | Deputy Secretary General |
| ENG | - | Engineer |
| EQD | - | Education Quality Development |
| F | - | Finance |
| FM | - | Financial Management |
| ICT | - | Information & Communication Technology |
| MA | - | Miscellaneous Accounts |
| NCoE | - | National Colleges of Education |
| NS | - | National Schools |
| NL & DSB | - | National Library and Documentation Services Board |

| | | |
|---------------------|---|--|
| PAY | - | Payment |
| PCA | - | Provincial Chief Accountant |
| PDE | - | Provincial Director of Education |
| PM | - | Project Management |
| PRO | - | Procurement |
| PRO-COM | - | Ministry Of Education Procurement Committee |
| PRO-COM(ZDE) | - | Zonal Director of Education Procurement Committee |
| PRO-COM(Provincial) | - | Provincial Procurement Committee |
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