



අධ්‍යාපන අමාත්‍යාංශය
கல்வி அமைச்சு
Ministry of Education

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මගේ යොමුව எனது இல. My Ref.	} ED/05/77/09/02/FR 135/2022	ඔබේ යොමුව உமது இல. Your Ref.	}	දිනය திகதி Date	} 2022. 03 28
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වක්‍රලේඛ අංක: **09/2022**

- සියළුම අතිරේක ලේකම්වරුන්
- සියළුම ප්‍රධාන මූල්‍ය නිලධාරීන්
- අධ්‍යක්ෂ ජනරාල් (ගිණුම් හා මූල්‍ය)
- අධ්‍යක්ෂ ජනරාල් (සැලසුම්)
- ලේකම් ජනරාල්, ශ්‍රී ලංකා යුනෙස්කෝ ජාතික කොමිෂන් සභාව
- සභාපති, ජාතික පුස්තකාල හා ප්‍රලේඛන සේවා මණ්ඩලය
- සභාපති, රාජ්‍ය මුද්‍රණ නීතිගත සංස්ථාව
- සියළුම ප්‍රධාන ගණකාධිකාරීවරුන්
- සියළුම ජ්‍යෙෂ්ඨ සහකාර ලේකම්වරුන්
- ප්‍රධාන කොමසාරිස් (විද්‍යාපීඨ)
- සියළුම පළාත් අධ්‍යාපන අධ්‍යක්ෂවරුන්
- සියළුම වැඩසටහන් ප්‍රධානීන්
- සියළුම ව්‍යාපෘති ප්‍රධානීන්
- සියළුම විෂයභාර අධ්‍යක්ෂවරුන්
- සියළුම ගණකාධිකාරීවරුන්
- සියළුම කලාප අධ්‍යාපන අධ්‍යක්ෂවරුන්
- සියළුම විද්‍යාපීඨ පීඨාධිපතිවරුන්
- සියළුම විදුහල්පතිවරුන් (ගුරු විදුහල්)
- සියළුම කළමනාකරුවන් (ගුරු මධ්‍යස්ථාන)

මුදල් රෙගුලාසි 135 යටතේ බලතල පැවරීම - 2022 වසර

අධ්‍යාපන අමාත්‍යාංශ වැය ශීර්ෂ 126 යටතේ පාලනය වන වැඩසටහන් හා ව්‍යාපෘතිවලට අදාළව වියදම් පාලනය පිළිබඳව මු.රෙ.135 යටතේ බලය පවරාදීමේ උපලේඛන මේ සමග අමුණා ඇත. මෙම බලතල පැවරීම ප්‍රධාන වශයෙන් කැපී පෙනෙන ක්‍රියාවන් 4 ක් මූලාශ්‍රකොට ගෙන පිළියෙළ කර තිබේ. එනම් බලය දීම, අනුමත කිරීම, සහතික කිරීම හා ගෙවීම වේ. මෙම ක්‍රියාවලිය හා ඒවායේ වගකීම්වල අර්ථකථනය පැහැදිලි කර ගැනීම සඳහා මු.රෙ. 136, 137, 138, 139 පරිශීලනය කිරීම වැදගත්ය.

02. මෙහි සඳහන් මූල්‍ය සීමාවන් අනුව කටයුතු කිරීමේ දී ආයතන සංග්‍රහය, මුදල් රෙගුලාසි, ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය, භාණ්ඩාගාරය/රාජ්‍ය පරිපාලන හා කළමනාකරණ අමාත්‍යාංශය විසින් නිකුත් කරනු ලබන වක්‍රලේඛ හා අධ්‍යාපන අමාත්‍යාංශය විසින් නිකුත් කරනු ලබන වක්‍රලේඛවලට අනුකූල විය යුතුය.

03. වාර්ෂික ප්‍රතිපාදන යටතේ යම් ක්‍රියාවලියකට වියදම් දැරීමේ දී සම්බන්ධ වන සියළුම නිලධාරීන් සාමූහිකවත්, තනිතනිවත් වගකීමට බැඳී සිටී.

04. ප්‍රසම්පාදන ක්‍රියාවලිය යටතේ ඉටුකරනු ලබන කාර්යයන් කල්වේලා ඇතිව ආරම්භ කළ යුතුය. තාක්ෂණ ඇගයීම් කටයුතු, ප්‍රසම්පාදන අනුමැතිය යනාදිය හැකි තරම් දුරට කෙටි කාලයකින් නිම කළ යුතුය. විධිමත් ලෙස ක්‍රියාත්මක නොවන තාක්ෂණ ඇගයීම් කමිටු සඳහා නව නිලධාරීන් පත් කිරීමෙන් එම කටයුතු කාර්යක්ෂම කළ යුතුය.

05. ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය/ කාර්ය සංග්‍රහය හා ඊට අදාළව වරින්වර නිකුත් කරනු ලැබ ඇති සංශෝධන (අතිරේකයන්) අනුව ප්‍රසම්පාදන මණ්ඩල මූල්‍ය සීමාවන් අදාළ වේ. දැනට වලංගුව පවතින සීමාවන් ඔබගේ පහසු දැන ගැනීම සඳහා උපලේඛන අංක 01 වශයෙන් මේ සමග දක්වා ඇත.

06. සුළු මුදල් අග්‍රීමය: මාණ්ඩලික නිලධාරියෙකුගේ සෘජු අධීක්ෂණය යටතේ සේවය කරන ඕනෑම නිලධාරියෙකුට එදිනෙදා සුළු වියදම් දැරීම සඳහා රු.25,000/- ක උපරිමයක් දක්වා මාගේ අනුමැතියෙන් සුළු මුදල් අතුරු අග්‍රීමයක් තබා ගැනීම සඳහා කටයුතු කළ හැකිය. මෙම සුළු මුදල් අතුරු අග්‍රීමයෙන් එකවර ගෙවීමේ දී රු.5,000/- සීමාව නොඉක්මවිය යුතුය.(රාජ්‍ය මුදල් චක්‍රලේඛ අංක 03/2015)


07. විදේශීය හා දේශීය අරමුදල් මගින් සිදු කරනු ලබන පුහුණු වැඩසටහන්, සම්මන්ත්‍රණ, වැඩමුළු, දේශන, ප්‍රගති සමාලෝචන රැස්වීම්, උත්සව හා එම ස්වරූපයේ විවිධ කාර්යයන් සඳහා පිරිවැය ඇස්තමේන්තු අනුමත කිරීමේ දී හා ඉහත පුහුණු වැඩසටහන්වලින් ආවරණය නොවන අමාත්‍යාංශයේ විෂය ක්ෂේත්‍රය තුළ සංවිධානය කරනු ලබන ජාතික වැඩසටහන්, උත්සව සහ ඒ හා සම්බන්ධ ප්‍රචාරණ කටයුතු සඳහා පිරිවැය ඇස්තමේන්තු අනුමත කිරීමේ දී උපලේඛන අංක 02 අදාළ කරගත යුතුය.

08. වෙනත් අමාත්‍යාංශ, දෙපාර්තමේන්තු වැය ශීර්ෂ මගින් අධ්‍යාපන අමාත්‍යාංශය වෙත ලබා දෙනු ලබන ප්‍රතිපාදන මගින් වියදම් දැරීමේ දී, බලය දීම, අනුමත කිරීම, සහතික කිරීම, ගෙවීම් කිරීම සඳහා ඒ හා සමාන වැය විෂයන්ගේ බලය පැවරීම අදාළ කර ගත හැක. එවැනි සමාන වැය විෂයයන් නොමැති අවස්ථාවන්හි දී පහත පරිදි අධිකාරී බලය පැවරේ.

බලය දීම (මු.රෙ.136)	අනුමත කිරීම (මු.රෙ.137)	සහතික කිරීම (මු.රෙ.138)	ගෙවීම (මු.රෙ.139)
අතිරේක ලේකම් (අදාළ අංශයේ)/ අධ්‍යක්ෂ ජනරාල් (ගිණුම් හා මූල්‍ය) / ප්‍රධාන මූල්‍ය නිලධාරී	ජ්‍යෙ.ස.ලේ.(අදාළ අංශයේ) /විෂයය අධ්‍යක්ෂ /ප්‍රධාන ගණකාධිකාරී	ගණකාධිකාරී	ගණකාධිකාරී

09. පූර්ව මුදල් වර්ෂයෙහි ගෙවීම් සම්බන්ධයෙන් මුදල් රෙගුලාසි 115 හි (3) 'අ' සහ 'ආ' යටතේ කටයුතු කිරීමේ දී ගණන් දීමේ නිලධාරියා සතු අධිකාරී බලය අදාළ අංශයේ අතිරේක ලේකම්වරයා/ප්‍රධාන මූල්‍ය නිලධාරී වෙත පැවරේ. (උප ලේඛන අංක 03)

10. මෙම චක්‍රලේඛය බලපැවැත්වෙනුයේ අධ්‍යාපන අමාත්‍යාංශය වෙත ප්‍රතිපාදන සැපයෙන වැඩ, සේවා හා සැපයීම් සඳහා පමණි.


 මහාචාර්ය කේ.කපිල සී.කේ.පෙරේරා
 ලේකම් හා ප්‍රධාන ගණන්දීමේ නිලධාරී
 අධ්‍යාපන අමාත්‍යාංශය.

- පිටපත්:-
1. විගණකාධිපති
 2. අධ්‍යක්ෂ ජනරාල්, කළමනාකරණ විගණන දෙපාර්තමේන්තුව, මහා භාණ්ඩාගාරය
 3. ප්‍රධාන අභ්‍යන්තර විගණක

ප්‍රසම්පාදන මාර්ගෝපදේශ යොමුව : 2.14.1

01. කොන්ත්‍රාත්තු පිරිනැමීම නිර්දේශ/නිර්ණය කිරීම සඳහා ප්‍රසම්පාදන කමිටුවල අධිකාරි සීමාවන්

භාණ්ඩ, වැඩ සහ උපදේශක සේවා නොවන සේවා ප්‍රසම්පාදනය සඳහා තරඟකාරී ලංසු කැඳවීමේ පරිපාටිය (මාර්ගෝපදේශ 3.1, 3.2 හෝ 3.3), සෘජු කොන්ත්‍රාත් ක්‍රමය (මාර්ගෝපදේශ 3.5) හෝ නැවත ඇණවුම් කිරීමේ ක්‍රමය (මාර්ගෝපදේශ 3.6) අනුගමනය කිරීමේ දී:

අධිකාරිය	ශ්‍රී ලංකා රජයේ අරමුදල්වලින් කරන කොන්ත්‍රාත්තු	විදේශ අරමුදල්වලින් කරන කොන්ත්‍රාත්තු
අමාත්‍ය මණ්ඩලය විසින් පත්කළ ස්ථාවර ප්‍රසම්පාදන කමිටුව/ අමාත්‍ය මණ්ඩලය විසින් පත්කළ ප්‍රසම්පාදන කමිටුව	රු.මි. 500 ට වැඩි	රු.මි. 1000 ට වැඩි
අධ්‍යාපන අමාත්‍යාංශ ප්‍රසම්පාදන කමිටුව	රු.මි. 500 දක්වා	රු.මි. 1000 දක්වා
පළාත් අධ්‍යාපන දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුව/ ව්‍යාපෘති ප්‍රසම්පාදන කමිටුව	රු.මි. 200 දක්වා	රු.මි. 500 දක්වා
කලාප අධ්‍යාපන කාර්යාල/ විද්‍යාපීඨ ප්‍රසම්පාදන කමිටුව	රු.මි. 25 දක්වා	රු.මි. 50 දක්වා

භාණ්ඩ, වැඩ සහ උපදේශක සේවා නොවන සේවා ප්‍රසම්පාදනය සඳහා වෙළඳපළ මිල සඳහුම් ක්‍රමය අනුගමනය කිරීමේ දී (මාර්ගෝපදේශ 3.4) :

අධිකාරිය	කැඳවිය යුතු අවම මිල ගණන්ප්‍රමාණය	අධිකාරි සීමාව (රු.මි.)	
		ශ්‍රී ලංකා රජයේ අරමුදල්	විදේශ අරමුදල්
අධ්‍යාපන අමාත්‍යාංශ ප්‍රසම්පාදන කමිටුව	වැඩ: මුද්‍රා තැබූ මිල ගණන් 05 ට නොඅඩු සංඛ්‍යාවක් කැඳවීමෙන්	20 දක්වා	20 දක්වා
	භාණ්ඩ සහ උපදේශක සේවා නොවන සේවා: මුද්‍රා තැබූ මිල ගණන් 05 ට නොඅඩු සංඛ්‍යාවක් කැඳවීමෙන්	12 දක්වා	18 දක්වා
	භාණ්ඩ සහ උපදේශක සේවා නොවන සේවා: මුද්‍රා තැබූ මිල ගණන් 03 ට නොඅඩු සංඛ්‍යාවක් කැඳවීමෙන්	08 දක්වා	08 දක්වා
සමාජ අධ්‍යාපන දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුව/ ව්‍යාපෘති ප්‍රසම්පාදන කමිටුව	වැඩ: මුද්‍රා තැබූ මිල ගණන් 05 ට නොඅඩු සංඛ්‍යාවක් කැඳවීමෙන්	10 දක්වා	15 දක්වා
	භාණ්ඩ සහ උපදේශක සේවා නොවන සේවා: මුද්‍රා තැබූ මිල ගණන් 05 ට නොඅඩු සංඛ්‍යාවක් කැඳවීමෙන්	10 දක්වා	15 දක්වා
	භාණ්ඩ සහ උපදේශක සේවා නොවන සේවා: මුද්‍රා තැබූ මිල ගණන් 03 ට නොඅඩු සංඛ්‍යාවක් කැඳවීමෙන්	05 දක්වා	05 දක්වා
කලාප අධ්‍යාපන කාර්යාල / විද්‍යාපීඨ ප්‍රසම්පාදන කමිටුව	වැඩ: මුද්‍රා තැබූ මිල ගණන් 05 ට නොඅඩු සංඛ්‍යාවක් කැඳවීමෙන්	03.5 දක්වා	03.5 දක්වා
	භාණ්ඩ සහ උපදේශක සේවා නොවන සේවා: මුද්‍රා තැබූ මිල ගණන් 05 ට නොඅඩු සංඛ්‍යාවක් කැඳවීමෙන්	01 දක්වා	01 දක්වා
ප්‍ර.ග.නි./දෙ.ප්‍ර./ව්‍යා.අ.	වැඩ: මුද්‍රා තැබූ මිල ගණන් 03 ට නොඅඩු සංඛ්‍යාවක් කැඳවීමෙන්	01 දක්වා	
	භාණ්ඩ සහ උපදේශක සේවා නොවන සේවා: මුද්‍රා තැබූ මිල ගණන් 03 ට නොඅඩු සංඛ්‍යාවක් කැඳවීමෙන්	රු.500,000/- දක්වා	

සුළු වටිනාකම් සහිත අළුත්වැඩියා වැඩ, භාණ්ඩ හා සේවා සෘජු මිලදී ගැනීම් (මාර්ගෝපදේශ 3.5 හෝ 3.6) (ශ්‍රී ලංකා රජයේ අරමුදල් හෝ විදේශ අරමුදල් භාවිතා කරන)

අධිකාරිය	සම්පූර්ණ කළ යුතු කරුණු	අධිකාරිසීමාව
ප්‍ර.ග.නි./දෙ.ප්‍ර./ ව්‍යා.අ.	වැඩ: <ul style="list-style-type: none"> මාර්ගෝපදේශ 3.5 හෝ 3.6 හි සඳහන් විධිවිධාන සපුරාලන 	රු.500,000/- දක්වා
	වැඩ: <ul style="list-style-type: none"> තරඟකාරි ලංසු කැඳවීම පිරිමැසුම්දායී නොවන විට. ප්‍රසම්පාදනයේ පිරිමැසුම්දායී බව පිළිබඳව ප්‍ර.ග.නි./දෙ.ප්‍ර./ ව්‍යා.අ. සහතික විය යුතුය. මෙම අධිකාරය ප්‍ර.ග.නි./දෙ.ප්‍ර./ ව්‍යා.අ. ගේ පෞද්ගලික අධීක්ෂණය යටතේ ක්‍රියාත්මක කළ යුතු අතර, වෙනත් පුද්ගලයෙකු වෙත නොපැවරිය යුතුය. 	රු.200,000/- දක්වා
	භාණ්ඩ සහ උපදේශක සේවා නොවන සේවා: <ul style="list-style-type: none"> මාර්ගෝපදේශ 3.5 හෝ 3.6 හි සඳහන් විධිවිධාන සපුරාලන 	රු.200,000/- දක්වා
ප්‍ර.ග.නි./දෙ.ප්‍ර./ ව්‍යා.අ.	සෘජුවම වෙළඳපොළෙන් භාණ්ඩ සහ උපදේශක සේවා නොවන සේවා ප්‍රසම්පාදනය: <ul style="list-style-type: none"> තරඟකාරි ලංසු කැඳවීම පිරිමැසුම්දායී නොවන විට. ප්‍රසම්පාදනයේ පිරිමැසුම්දායී බව පිළිබඳව ප්‍ර.ග.නි./දෙ.ප්‍ර./ ව්‍යා.අ. සහතික විය යුතුය. මෙම අධිකාරය ප්‍ර.ග.නි./දෙ.ප්‍ර./ ව්‍යා.අ. ගේ පෞද්ගලික අධීක්ෂණය යටතේ ක්‍රියාත්මක කළ යුතු අතර, වෙනත් පුද්ගලයෙකු වෙත නොපැවරිය යුතුය. 	රු.100,000/- දක්වා
දෙ.ප්‍ර./ ව්‍යා.අ.	මෝටර් රථ සහ වෙනත් උපකරණ අළුත්වැඩියාව: <ul style="list-style-type: none"> තරඟකාරි ලංසු කැඳවීම පිරිමැසුම්දායී නොවන විට. ප්‍රසම්පාදනයේ පිරිමැසුම්දායී බව පිළිබඳව ප්‍ර.ග.නි./දෙ.ප්‍ර./ ව්‍යා.අ. සහතික විය යුතුය. මෙම අධිකාරය ප්‍ර.ග.නි./දෙ.ප්‍ර./ ව්‍යා.අ. ගේ පෞද්ගලික අධීක්ෂණය යටතේ ක්‍රියාත්මක කළ යුතුය. රු.500,000/- ඉක්මවන අළුත්වැඩියාව සඳහා ප්‍ර.ග.නි. ගේ පෞද්ගලික අනුමැතිය ලබා ගත යුතුය. 	රු.500,000/- දක්වා
දෙ.ප්‍ර. විසින් බලය පවරන ලද ප්‍රාදේශීය ප්‍රධානීන් හෝ අදාළ ඒකක/අංශ භාරව කටයුතු කරන නිලධාරීන්	එක් දිනක දී එක් කටයුත්තක් සඳහා රු.15,000/- නොඉක්මවන පරිදි සුළු වටිනාකම්වලින් යුත් උපකරණ ද ඇතුළු භාණ්ඩ හා සේවා මිල දී ගැනීම. <ul style="list-style-type: none"> එක් ලීන් මාසයක් තුළ සිදු කරන එවැනි මිල දී ගැනීම්වල එකතුව රු.60,000/- නොඉක්මවිය යුතුය. 	රු.15,000/- දක්වා
	මසකට රු.50,000/- නොඉක්මවන මෝටර් රථ වාහන අළුත්වැඩියා කිරීම.	රු.50,000/- දක්වා

02. ප්‍රසම්පාදන කාර්ය පරිපාටියෙන් බැහැර වීම සඳහා අධිකාරි සීමාවන්

ශ්‍රී ලංකා රජයේ අරමුදලෙන් සිදු කරන ප්‍රසම්පාදනවලට අදාළව ඉතා හදිසි වූ සහ ඉතා විශේෂ වූ කරුණු හේතුවෙන් නියමිත ප්‍රසම්පාදන කාර්ය පරිපාටියෙන් බැහැර වීම අවශ්‍යවන විට, පහත නියම කර ඇති සීමාවන්ට යටත්ව ඒ සඳහා බලය ලබා දීමට අධිකාරියට හැකිය. එවන් අවස්ථාවල දී එය පැහැදිලිව ලිඛිතව වාර්තා කළ යුතු අතර, එහි පිටපතක් විගණකාධිපති වෙත යැවිය යුතුය.

නිසි අධිකාරිය	ප්‍රසම්පාදන කාර්ය පරිපාටියෙන් බැහැරවීම සඳහා අධිකාරි සීමාවන්
දෙපාර්තමේන්තු ප්‍රධානියා (ඔහුගේ පෞද්ගලික අනුමැතිය ලැබිය යුතුය.)	රු. 250,000/- දක්වා
දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුව	රු.මිලියන 05 දක්වා
අමාත්‍යාංශ ප්‍රසම්පාදන කමිටුව	රු.මිලියන 10දක්වා
අමාත්‍ය මණ්ඩලය	රු.මිලියන 10 ට වැඩි

අනුමත කිරීමේ අධිකාරිය

කොන්ත්‍රාත්තුව පිරිනමනු ලැබීමට පෙර ප්‍රසම්පාදන කමිටු විසින් කර ඇති නිර්දේශ/නිර්ණයන් සඳහා පහත සඳහන් අධිකාරීන්ගේ (බලය පැවරීම සම්බන්ධයෙන් මු.රෙ.135 හි සඳහන් විධිවිධානයන්ට යටත්ව) අනුමැතිය ලබා ගත යුතුය.

ප්‍රාදේශීය ප්‍රසම්පාදන කමිටුව	දෙපාර්තමේන්තු ප්‍රධානියා
ව්‍යාපෘති ප්‍රසම්පාදන කමිටුව	ප්‍රධාන ගණන්දීමේ නිලධාරියා
දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුව	
අමාත්‍යාංශ ප්‍රසම්පාදන කමිටුව	
අමාත්‍ය මණ්ඩලය විසින් පත්කළ ප්‍රසම්පාදන කමිටුව	අමාත්‍ය මණ්ඩලය

අමාත්‍යාංශ ප්‍රසම්පාදන කමිටු/දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටු/ව්‍යාපෘති ප්‍රසම්පාදන කමිටු අධිකාරි සීමාවන් තුළ පහළ වටිනාකම් සහිත ප්‍රසම්පාදන කටයුතු සඳහා සුළු කමිටුවක්/කමිටු පත් කිරීමට ප්‍රධාන ගණන්දීමේ නිලධාරියාට හැකි ය. එවිට ප්‍රසම්පාදන කාර්ය සංග්‍රහයේ 2.7.4, 2.7.5 හා 2.7.6 යටතේ සඳහන් කමිටු සංයුතිය වෙනස් කිරීමට ද ප්‍රධාන ගණන්දීමේ නිලධාරියාට හැකි ය.

(I) පුහුණු වැඩසටහන්, සම්මන්ත්‍රණ, වැඩමුළු, දේශන, ප්‍රගති සමාලෝචන රැස්වීම්, උත්සව හා එම ස්වරූපයේ විවිධ කාර්යයන් සඳහා පිරිවැය ඇස්තමේන්තු අනුමත කිරීමේ සීමාවන්

අධිකාරිය	අධිකාරි සීමාව
විෂයය අධ්‍යක්ෂවරුන්	රු. 500,000 හා ඊට අඩු
අධ්‍යාපන ලේකම්/ අතිරේක ලේකම් (අදාළ අංශයේ)/ අධ්‍යක්ෂ ජනරාල් (ගිණුම් හා මූල්‍ය) / ප්‍රධාන මූල්‍ය නිලධාරී	රු. 500,000 ට වැඩි

(II) ඉහත පුහුණු වැඩසටහන්වලින් ආවරණය නොවන අමාත්‍යාංශයේ විෂය ක්ෂේත්‍රය තුළ සංවිධානය කරනු ලබන ජාතික වැඩසටහන්, උත්සව සහ ඒ හා සම්බන්ධ ප්‍රචාරණ කටයුතු සඳහා පිරිවැය ඇස්තමේන්තු අනුමත කිරීමේ සීමාවන්

අධිකාරිය	අධිකාරි සීමාව
අතිරේක ලේකම් (අදාළ අංශයේ)/ ප්‍රධාන මූල්‍ය නිලධාරී	රු. මිලියන 15 හා ඊට අඩු
අධ්‍යාපන ලේකම්	රු. මිලියන 15 ට වැඩි

පූර්ව මුදල් වර්ෂයෙහි ගෙවීම් සම්බන්ධයෙන් මුදල් රෙගුලාසි 115 හි (3) 'අ' සහ 'ආ' අනුව කටයුතු කිරීමේ දී අදාළ අධිකාරි බලය

අධිකාරිය

අතිරේක ලේකම් (අදාළ අංශයේ)/ප්‍රධාන මූල්‍ය නිලධාරි

**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)	ADDS(A)/DG(A&F)/CFO -Above Rs.500,000	ACCT	ACCT
		SAS / ACCT (AM&NS) -Rs. 300,000 & below			
		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. 1,000,000 & below	ACCT	ACCT
		CA/SAS/ ACCT(AM&NS) - Rs.400,000 & 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)			

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)			
		ADDS(A)/DG(A&F)/CFO - Rs.500,000 above		ACCT	ACCT
		ACCT(AM&NS)/SAS - Rs.200,000 & below*			
		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)			
		AS/ACCT (S) - Rs. 300,000 & below		ACCT	ACCT
		CA/SAS/ACCT(AM&NS) - Rs.200,000 & below*	DIR/CA/SAS /ACCT(AM&NS) - Rs.500,000 &	ACCT	ACCT
		SE /ADDS(Relevant Division)CFO/DG(A&F)- Rs.500,000 & below*	ADDS(Relevant Division)/DG(A&F) /CFO - Rs.500,000 above	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					
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 approve	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
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
		PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) * Except the approved allowances		ACCT	ACCT
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
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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

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