



**අධ්‍යාපන අමාත්‍යාංශය**  
**கல்வி அமைச்சு**  
**Ministry of Education**

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මගේ යොමුව எனது இல. My Ref.	} ED/05/77/09/03/FR 135/2023	ඔබේ යොමුව உமது இல. Your Ref.	} 2023. 03. 27
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වක්‍රලේඛ අංක: **13/2023**

- 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 - 2023 වසර**

අධ්‍යාපන අමාත්‍යාංශ වැය ශීර්ෂ 126 යටතේ පාලනය වන වැඩසටහන් හා ව්‍යාපෘතිවලට අදාළව වියදම් පාලනය පිළිබඳව මු.රෙ.135 යටතේ බලය පවරාදීමේ උපලේඛන මේ සමඟ 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 සමඟ දක්වා ඇත.

06. **සුළු මුදල් අග්‍රිමය:** 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 අග්‍රිමයක් තබා ගැනීම සඳහා කටයුතු කළ හැකිය. මෙම සුළු මුදල් අතුරු අග්‍රිමයෙන් එකවර ගෙවීමේ දී රු.5,000/- සීමාව නොඉක්මවිය යුතුය.(රාජ්‍ය මුදල් වක්‍රලේඛ 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 පැවරීම් අදාළ කර ගත හැක. එවැනි සමාන වැය විෂයයන් නොමැති අවස්ථාවන්හි දී පහත පරිදි අධිකාරි 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 නිලධාරි	ජ්‍යෙ.ස.ලේ.(අදාළ අංශයේ) / විෂයය අධ්‍යක්ෂ / ප්‍රධාන ගණකාධිකාරි	ගණකාධිකාරි	ගණකාධිකාරි

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

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

**එම්.එන්. රණසිංහ**  
ලේකම් හා ප්‍රධාන ගණන්දීමේ නිලධාරි  
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	අධිකාරී සීමාව (රු.මි.)	
		ශ්‍රී ලංකා රජයේ අරමුදල්	විදේශ අරමුදල්
අධ්‍යාපන අමාත්‍යාංශ ප්‍රසම්පාදන කමිටුව	<b>වැඩ:</b> මුදා තැබූ මිල ගණන් 05 ට නොඅඩු සංඛ්‍යාවක් කැඳවීමෙන්	20 දක්වා	20 දක්වා
	<b>භාණ්ඩ සහ උපදේශක සේවා නොවන සේවා:</b> මුදා තැබූ මිල ගණන් 05 ට නොඅඩු සංඛ්‍යාවක් කැඳවීමෙන්	12 දක්වා	18 දක්වා
	<b>භාණ්ඩ සහ උපදේශක සේවා නොවන සේවා:</b> මුදා තැබූ මිල ගණන් 03 ට නොඅඩු සංඛ්‍යාවක් කැඳවීමෙන්	08 දක්වා	08 දක්වා
පළාත් අධ්‍යාපන දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුව/ ව්‍යාපෘති ප්‍රසම්පාදන කමිටුව	<b>වැඩ:</b> මුදා තැබූ මිල ගණන් 05 ට නොඅඩු සංඛ්‍යාවක් කැඳවීමෙන්	10 දක්වා	15 දක්වා
	<b>භාණ්ඩ සහ උපදේශක සේවා නොවන සේවා:</b> මුදා තැබූ මිල ගණන් 05 ට නොඅඩු සංඛ්‍යාවක් කැඳවීමෙන්	10 දක්වා	15 දක්වා
	<b>භාණ්ඩ සහ උපදේශක සේවා නොවන සේවා:</b> මුදා තැබූ මිල ගණන් 03 ට නොඅඩු සංඛ්‍යාවක් කැඳවීමෙන්	05 දක්වා	05 දක්වා
කලාප අධ්‍යාපන කාර්යාල / විද්‍යාපීඨ ප්‍රසම්පාදන කමිටුව	<b>වැඩ:</b> මුදා තැබූ මිල ගණන් 05 ට නොඅඩු සංඛ්‍යාවක් කැඳවීමෙන්	03.5 දක්වා	03.5 දක්වා
	<b>භාණ්ඩ සහ උපදේශක සේවා නොවන සේවා:</b> මුදා තැබූ මිල ගණන් 05 ට නොඅඩු සංඛ්‍යාවක් කැඳවීමෙන්	01 දක්වා	01 දක්වා
ප්‍ර.ග.නි./දෙ.ප්‍ර./ව්‍යා.අ.	<b>වැඩ:</b> මුදා තැබූ මිල ගණන් 03 ට නොඅඩු සංඛ්‍යාවක් කැඳවීමෙන්	01 දක්වා	
	<b>භාණ්ඩ සහ උපදේශක සේවා නොවන සේවා:</b> මුදා තැබූ මිල ගණන් 03 ට නොඅඩු සංඛ්‍යාවක් කැඳවීමෙන්	රු.500,000/- දක්වා	

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

**02. ප්‍රසම්පාදන කාර්ය පරිපාටියෙන් බැහැර වීම සඳහා අධිකාරී 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 අධිකාරී 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 අධිකාරී 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.

උපලේඛන අංක 02

(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





# අධ්‍යාපන අමාත්‍යාංශය கல்வி அமைச்சு Ministry of Education

ඉසුරුපාය , බත්තරමුල්ල, ශ්‍රී ලංකාව.  
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මගේ යොමුව } ED/05/77/09/02/FR 135/2022 } ඔබේ යොමුව } දිනය } 2023.03.27  
எனது இல. } } உமது இல. } திகதி }  
My Ref. } } Your Ref. } Date }

சுற்றறிக்கை இலக்கம் : 13/2023

சகல மேலதிக செயலாளர்கள்  
சகல பிரதம நிதி உத்தியோகத்தர்  
பணிப்பாளர் நாயகம் (கணக்கு மற்றும் நிதி)  
பணிப்பாளர் நாயகம் (திட்டமிடல்)  
செயலாளர் நாயகம், இலங்கை யுனெஸ்கோ தேசிய ஆணைக்குழு  
தலைவர், தேசிய நூலக ஆவணவாக்கல் சேவைகல்  
தலைவர், அரசாங்க அச்சகக் கூட்டுத்தாபனம்  
சகல பிரதம கணக்காளர்கள்  
சகல சிரேஷ்ட உதவி செயலாளர்கள்  
பிரதம ஆணையாளர் (கல்வியியற் கல்லூரி)  
சகல மாகாணக் கல்விப் பணிப்பாளர்கள்  
சகல நிகழ்ச்சித் திட்டப் பொறுப்பாளர்  
சகல கருத்திட்ட பொறுப்பாளர்கள்  
சகல விடயங்களுக்குப் பொறுப்பான பணிப்பாளர்கள்  
சகல கணக்காளர்கள்  
சகல வலயக் கல்விப் பணிப்பாளர்கள்  
சகல கல்வியியற் கல்லூரி பீடாதிபதிகள்  
சகல அதிபர்கள் (ஆசிரிய கல்லூரிகள்)  
சகல முகாமையாளர்கள் (ஆசிரிய நிலையங்கள்)

## நிதி ஒழுங்குக் கோவை 135 இன் கீழ் அதிகாரங்களை வழங்குதல் - 2023 ஆம் ஆண்டு

கல்வி அமைச்சின் செலவினத்தலைப்பு 126 இன் கீழ் நிருவகிக்கப்படும் வேலைத்திட்டங்கள் மற்றும் செயற்திட்டங்களுக்குரியதாக செலவின நிருவாகம் தொடர்பாக நி.ஓ 135 இன் கீழ் அதிகாரத்தை வழங்கும் உப ஆவணம் இதனுடன் இணைக்கப்பட்டுள்ளது. இவ் அதிகாரங்களை வழங்கும் வகையில் பிரதானமாக 04 செயற்பாடுகளை அடிப்படையாகக் கொண்டு தயாரிக்கப்பட்டுள்ளது. அதாவது **அதிகாரத்தை வழங்குதல், அங்கீகரித்தல், உறுதிப்படுத்தல் மற்றும் கொடுப்பனவாகும்.** இச் செயற்பாடுகள் மற்றும் இவற்றின் பொறுப்புக்களின் வரைவிலக்கணத்தைத் தெளிவுபடுத்துவதற்காக நி.ஓ 136,137,138,139 பரீசீலனை செய்வது மிக முக்கியத்துவம் வாய்ந்தாகும்.

02. இங்கு நிதி எல்லைகளுக்கமைய செயற்பாடுகளை மேற்கொள்ளும்போது தாபன விதிக் கோவை, நிதி ஒழுங்குக் கோவை, பெறுகை வழிகாட்டல் கையேடு, திறைசேரி / பொது நிருவாகம் மற்றும் முகாமைத்துவ அமைச்சினால் வெளியிடப்படும் சுற்றறிக்கை உட்பட கல்வி அமைச்சினால் வெளியிடப்படும் சுற்றறிக்கைகளுக்கு இணங்க வேண்டும்.

03. வருடாந்த ஒதுக்கீடுகளின் இச் செயற்பாடுகளுக்கு செலவினங்களை மேற்கொள்ளும் போது அதனுடன் தொடர்புபடும் சகல உத்தியோகத்தர்களும் கூட்டாக மற்றும் தனித்தனியாக பொறுப்புக்கூறக் கட்டுப்பட்டுள்ளனர்.

04. பெறுகைச் செயற்பாடுகளின் கீழ் மேற்கொள்ளப்படும் பணிகளை முன்கூட்டியே ஆரம்பிக்க வேண்டும். தொழில்நுட்ப மதிப்பீட்டுச் செயற்பாடுகள், பெறுகை அங்கீகாரம் போன்றவைகளை முடியுமானவரை குறுகிய காலத்திற்குள் பூர்த்தி செய்ய வேண்டும். முறையாக அமுல்படுத்தப்படாத தொழில்நுட்ப மதிப்பீட்டுக் குழுவிற்காக புதிய உத்தியோகத்தர்களை நியமிப்பதன் மூலம் அப்பணிகளை வினைத்திறனுடன் மேற்கொள்ள வேண்டும்.

05. பெறுகை வழிகாட்டல் கோவை / செயற்சாதனைக் கோவை மற்றும் அதற்குரியதாக அவ்வப்போது வெளியிடப்பட்டுள்ள மறுசீரமைப்புக்களுக்கான (மேலதிகம்) கமைய பெறுகை சபைகளின் நிதி எல்லைகள் உரித்தாகும். தற்போது செல்லுபடியாகும். எல்லைகள் தாங்கள் இலகுவாக அறிந்து கொள்வதற்காக உப ஆவணம் இலக்கம் 01 என இத்துடன் குறிப்பிடப்பட்டுள்ளது.

06. சிறு கட்டுநிதி முற்பணம் - பதவிநிதையோகத்தர் ஒருவரின் நேரடி மேற்பார்வையின் கீழ் பணியாற்றும் எந்தவொரு உத்தியோகத்தருக்கும் அன்றாட சிறு செலவுகளுக்காக கட்டுநிதி முற்பணமாக எனது அனுமதியுடன் ரூபா. 25,000/- அதிகப்பட்ச பெறுமதியான கட்டுநிதியை பேணுவதற்கு நடவடிக்கை எடுக்கலாம். இந்த சிறு கட்டுநிதி முற்பணத்தில் ஒரே நேரத்தில் செலுத்தும் போது ரூ.5000/- என்ற வரம்பிற்குட்பட்டிருக்க வேண்டும். (பொது நிதிச் சுற்றறிக்கை இலக்கம் 03/2015)

07. வெளிநாடு மற்றும் உள்ளநாடு நிதியத்தின் மூலம் மேற்கொள்ளப்படும் பயிற்சி வேலைத்திட்டங்கள், கருத்தரங்கு, செயலமர்வு, விரிவுரை, முன்னேற்ற மீளாய்வுக் கூட்டம், விழா மற்றும் அம்முறையிலான பல்வேறுபட்ட பணிகளுக்காக செலவின மதிப்பீட்டினை அங்கீகரிக்கும் போது மற்றும் மேற்கூறப்பட்ட பயிற்சி வேலைத்திட்டங்கள் மூலம் தழுவப்படாத அமைச்சின் விடயத்துறையில் ஏற்பாடு செய்யப்படும் தேசிய வேலைத்திட்டங்கள், விழாக்கள் மற்றும் அதனுடன் தொடர்புபட்ட பிரச்சாரப் பணிகளுக்கான செலவின மதிப்பீட்டினை அங்கீகரிக்கும் போது உப ஆவணம் இலக்கம் 02 டினை உரித்தாக்கிக் கொள்ள வேண்டும்.

08. ஏனைய அமைச்சு, திணைக்கள செலவினத் தலைப்பின் மூலம் கல்வி அமைச்சிற்கு வழங்கப்படும் ஒதுக்கீடுகளின் ஊடாக செலவினங்களை மேற்கொள்ளும் போது அதிகாரத்தை வழங்குதல், அங்கீகரித்தல், உறுதிப்படுத்தல், கொடுப்பனவுகளை மேற்கொள்வதற்காக அதற்கு சமமான செலவின விடயங்களின் கீழ் அதிகாரத்தை வழங்குவதை உரியதாக்கிக் கொள்ள முடியும். அவ்வாறான சமமான செலவு இல்லாதபோது பின்வருமாறு அதிகாரம் வழங்கப்படும்

அதிகாரத்தை வழங்குதல் (நி.ஓ 136)	அங்கீகரித்தல் (நி.ஓ 137)	உறுதிப்படுத்தல் (நி.ஓ 138)	கொடுப்பனவு (நி.ஓ 139)
மேலதிக செயலாளர் (உரிய பிரிவின்) / பணிப்பாளர் நாயகம் (கணக்கு மற்றும் நிதி) / பிரதம நிதி உத்தியோகத்தர்	சிரேஷ்ட உதவிச் செயலாளர் (உரிய பிரிவின்) / விடயப் பணிப்பாளர் / பிரதம கணக்காளர்	கணக்காளர்	கணக்காளர்

09 முன்னைய நிதியாண்டில் கொடுப்பனவுகள் தொடர்பில் நிதி ஒழுங்குக் கோவை 115 இல் (3) "அ" மற்றும் "ஆ" இன் கீழ் செயற்படும் போது கணக்கு வழங்கும் உத்தியோகத்தருக்குரிய அதிகாரங்கள் உரிய பிரிவின் மேலதிக செயலாளர்/ பிரதம நிதி உத்தியோகத்தருக்கு வழங்கப்படுகின்றது. (உப ஆவண இலக்கம் 03)

10 இச் சுற்றறிக்கை அமுல்படுத்தப்படுவது கல்வி அமைச்சுக்கு ஒதுக்கீடுகளை வழங்கும் பணிகள் சேவைகள் மற்றும் வழங்கல்களுக்கு மாத்திரமாகும்.



எம்.என். ரணசிங்க  
செயலாளர் மற்றும் பிரதம கணக்கு  
வழங்கும் உத்தியோகத்தர்  
கல்வி அமைச்சு

**பிரதிகள் -**

- 01. கணக்காய்வாளர்
- 02. பணிப்பாளர் நாயகம், முகாமைத்துவ கணக்காளர் திணைக்களம், பொதுத்திறைசேரி
- 03. பிரதம உள்ளகக் கணக்காய்வாளர்

**உப ஆவண இலக்கம் 01**

பெறுகை வழிகாட்டல் உள்ளீடு: 2.14.1		
01. ஒப்பந்தத்தை வழங்குவதற்கான பரிந்துரை/ நிர்ணயிப்பதற்காக பெறுகைக் குழுக்களின் அதிகார எல்லைகள்		
பொருட்கள், பணிகள் மற்றும் ஆலோசனை சேவை அல்லாத சேவைப் பெறுகைகளுக்காக போட்டிகரமான விலை மனுக்களைக் கோரும் ஒழுங்கு விதிகள் (வழிகாட்டல் ஆலோசனை 3.1, 3.2 அல்லது 3.3) நேரடி ஒப்பந்தமுறை (வழிகாட்டல் 3.5) அல்லது மீண்டும் கட்டளை வழங்கும் முறை (வழிகாட்டல் 3.6) பின்பற்றும்போது		
அதிகார சபை	இலங்கை அரசு நிதியத்தினால் மேற்கொள்ளப்படும் ஒப்பந்தம்	வெளிநாட்டு நிதியங்களினால் மேற்கொள்ளப்படும் ஒப்பந்தம்
அமைச்சரவையினால் நியமிக்கப்பட்ட நிலையான பெறுகைக்குழு/ அமைச்சரவையினால் நியமிக்கப்பட்ட பெறுகைக் குழு	ரூபா. 500 மில்லியனை விட மேற்பட்ட	ரூபா. 1000 மில்லியனை விட மேற்பட்ட
கல்வி அமைச்சின் பெறுகைக்குழு	ரூபா. 500 மில்லியன் வரை	ரூபா. 1000 மில்லியன் வரை
மாகாணக் கல்வித் திணைக்களப் பெறுகைக்குழு/ செயற்திட்ட பெறுகைக்குழு	ரூபா. 200 மில்லியன் வரை	ரூபா. 500 மில்லியன் வரை
வலயக் கல்வி அலுவலகம்/ கல்வியியற் கல்லூரி பெறுகைக்குழு	ரூபா. 25 மில்லியன் வரை	ரூபா. 50 மில்லியன் வரை

பெறுகை வழிகாட்டல் உள்ளீடு : 2.14.1 (தொடர்பாக)

பொருட்கள், பணிகள் மற்றும் ஆலோசனை சேவை அல்லாத சேவைப் பெறுகைகளுக்காக சந்தை விலையின் ஒழுங்கு முறைகளைப் பின்பற்றும் போது (வழிகாட்டல் 3.4)

அதிகாரசபை	ஆழைக்கப்பட வேண்டிய குறைந்தபட்ச விலைகளின் அளவு	அதிகார சபையின் எல்லை (ரூபா. மில்)	
		இலங்கை அரசின் நிதியம்	வெளிநாட்டு நிதியம்
கல்வி அமைச்சின் பெறுகைக் குழு	பணிகள் : முத்திரை பதிக்கப்பட்ட 05 விலை மனுக்களை விடக் குறையாத எண்ணிக்கை கோரப்படுதல்	20 வரை	20 வரை
	பொருட்கள் மற்றும் ஆலோசனை சேவை அல்லாத சேவைகள் : முத்திரை பதிக்கப்பட்ட 05 விலை மனுக்களை விடக் குறையாத எண்ணிக்கை கோரப்படுதல்	12 வரை	18 வரை
	பொருட்கள் மற்றும் ஆலோசனை சேவை அல்லாத சேவைகள் : முத்திரை பதிக்கப்பட்ட 03 விலை மனுக்களை விடக் குறையாத எண்ணிக்கை கோரப்படுதல்	08 வரை	08 வரை
மாகாணக் கல்வித் திணைக்கள பெறுகைக் குழு / செயற்திட்ட பெறுகைக் குழு	பணிகள் : முத்திரை பதிக்கப்பட்ட 05 விலை மனுக்களை விடக் குறையாத எண்ணிக்கை கோரப்படுதல்	10 வரை	15 வரை
	பொருட்கள் மற்றும் ஆலோசனை சேவை அல்லாத சேவைகள் : முத்திரை பதிக்கப்பட்ட 05 விலை மனுக்களை விடக் குறையாத எண்ணிக்கை கோரப்படுதல்	10 வரை	15 வரை
	பொருட்கள் மற்றும் ஆலோசனை சேவை அல்லாத சேவைகள் : முத்திரை பதிக்கப்பட்ட 03 விலை மனுக்களை விடக் குறையாத எண்ணிக்கை கோரப்படுதல்	05 வரை	05 வரை
வலயக் கல்வி அலுவலகம் / கல்வியியற் கல்லூரி பெறுகைக் குழு	பணிகள் : முத்திரை பதிக்கப்பட்ட 05 விலை மனுக்களை விடக் குறையாத எண்ணிக்கை கோரப்படுதல்	03.5 வரை	03.5 வரை
	பொருட்கள் மற்றும் ஆலோசனை சேவை அல்லாத சேவைகள் : முத்திரை பதிக்கப்பட்ட 05 விலை மனுக்களை விடக் குறையாத எண்ணிக்கை கோரப்படுதல்	01 வரை	01 வரை
பி.க.உ./ தி.பெ / செ.தி.ப	பணிகள் : முத்திரை பதிக்கப்பட்ட 03 விலை மனுக்களை விடக் குறையாத எண்ணிக்கை கோரப்படுதல்	01 வரை	
	பொருட்கள் மற்றும் ஆலோசனை சேவை அல்லாத சேவைகள் : முத்திரை பதிக்கப்பட்ட 03 விலை மனுக்களை விடக் குறையாத எண்ணிக்கை கோரப்படுதல்	ரூபா. 500,000 வரை	

பெறுகை வழிகாட்டல் உள்ளீடு 2.14.1 (தொடர்பாக)		
சிறிய பெறுமதி கொண்ட பழுது பார்ப்பு பணிகள், பொருட்கள் மற்றும் சேவை நேரடிக் கொள்வனவு (வழிகாட்டல் ஆலோசனை 3.5 அல்லது 3.6) (இலங்கை அரசின் நிதியம் அல்லது வெளிநாட்டு நிதியம் பயன்படுத்தப்பட்ட)		
அதிகார சபை	பூர்த்தி செய்யப்பட வேண்டிய பணிகள்	அதிகார சபையின் எல்லைகள்
பி.க.வ.உ / தி.பெ/ செ.தி.ப	பணிகள் <ul style="list-style-type: none"> <li>வழிகாட்டல் ஆலோசனை 3.5 அல்லது 3.6 இல் குறிப்பிடப்பட்ட ஒழுங்கு விதிமுறைகள் பூர்த்தி செய்யப்படும்</li> </ul>	ரூபா. 500,000 வரை
	பணிகள் <ul style="list-style-type: none"> <li>போட்டிமயமான விலை மனுக் கோரல் போதியளவு அமையாத பட்சத்தில்.</li> <li>பெறுகையில் சிக்கனமானது தொடர்பாக பி.க.வ.உ / தி.பெ/ செ.தி.ப உறுதிப்படுத்தப்பட வேண்டும்.</li> <li>இவ் அதிகாரம் பி.நி.உ/ தி.பெ/ செ.தி.ப இன் தனிப்பட்ட மேற்பார்வையின் கீழ் அமுல்படுத்தப்பட வேண்டியதுடன் வேறு நபர் ஒருவருக்குப் பொறுப்பளிக்கக் கூடாது.</li> </ul>	ரூபா. 200,000 வரை
	பொருட்கள் மற்றும் ஆலோசனை சேவை அல்லாத சேவைகள் <ul style="list-style-type: none"> <li>வழிகாட்டல் ஆலோசனை 3.5 அல்லது 3.6 இல் குறிப்பிடப்பட்ட ஒழுங்கு விதிமுறைகள் பூர்த்தி செய்யப்படும்</li> </ul>	ரூபா. 200,000 வரை
பி.க.வ.உ/ செ.தி.ப	தி.பெ/ நேரடியாக சந்தையில் பொருட்கள் மற்றும் ஆலோசனை சேவை அல்லாத சேவைப் பெறுகைகள் <ul style="list-style-type: none"> <li>போட்டிகரமான விலை மனுக் கோரல் போதியளவு அமையாத பட்சத்தில்.</li> <li>பெறுகையில் சிக்கனமானது தொடர்பாக பி.க.வ.உ / தி.பெ/ செ.தி.ப உறுதிப்படுத்தப்பட வேண்டும்.</li> <li>இவ் அதிகாரம் பி.நி.உ/ தி.பெ/ செ.தி.ப இன் தனிப்பட்ட மேற்பார்வையின் கீழ் அமுல்படுத்தப்பட வேண்டியதுடன் வேறு நபர் ஒருவருக்குப் பொறுப்பளிக்கக் கூடாது.</li> </ul>	ரூபா. 100,000 வரை
தி.பெ/ செ.தி.ப	மேட்டர் வாகனம் மற்றும் ஏனைய உபகரணங்களை பழுது பார்த்தல் <ul style="list-style-type: none"> <li>போட்டிகரமான விலை மனுக் கோரல் போதியளவு அமையாத பட்சத்தில்.</li> <li>பெறுகையில் சிக்கனமானது தொடர்பாக பி.க.வ.உ / தி.பெ/ செ.தி.ப உறுதிப்படுத்தப்பட வேண்டும்.</li> <li>இவ் அதிகாரம் பி.நி.உ/ தி.பெ/ செ.தி.ப இன் தனிப்பட்ட மேற்பார்வையின் கீழ் அமுல்படுத்தப்பட வேண்டும்.</li> <li>ரூபா. 500,000 ஐ விடத் தாண்டாத பழுதுபார்ப்பிற்காக பி.க.உத்தியோகத்தரின் தனிப்பட்ட அங்கீகாரத்தைப் பெற்றுக் கொள்ள வேண்டும்.</li> </ul>	ரூபா. 500,000 வரை
தி.பெ யினால் அதிகாரம் வழங்கப்பட்ட பிரதேசப் பொறுப்பாளர்கள் அல்லது உரிய பிரிவு / பிரிவிற்குப் பொறுப்பாகச் செய்யப்படும் உத்தியோகத்தர்கள்	ஒரு தினத்தில் ஒரு பணிக்காக ரூபா 15,000 ஐத் தாண்டாதவாறு சிறுபெறுமதிகள் கொண்ட உபகரணங்கள் உட்பட பொருட்கள் மற்றும் சேவைகள் கொள்வனவு <ul style="list-style-type: none"> <li>ஒரு மாதத்திற்குள் மேற்கொள்ளப்படும் இவ்வாறான கொள்வனவுகளின் மொத்தம் ரூபா. 60,000 ஐத் தாண்டாது இருக்க வேண்டும்</li> </ul>	ரூபா. 15,000 வரை
	மாதமொன்றிற்கு ரூபா. 50,000 ஐத் தாண்டாத மேட்டர் வாகனங்களின் பழுதுபார்ப்பு	ரூபா. 50,000 வரை

பெறுகை வழிகாட்டல் உள்ளீடு 2.14.1 (தொடர்பாக)	
02 பெறுகைச் செயற்பாட்டுக்குப் புறம்பாகச் செயற்படுவதற்கான அதிகார எல்லைகள்	
இலங்கை அரசின் நிதியத்தினால் மேற்கொள்ளப்படும் பெறுகைகளுக்குரியதாக அவசர மற்றும் மிக விசேடமான விடயங்கள் காரணமாக உரிய பெறுகைச் செயற்பாட்டு ஒழுங்கு விதிமுறைகளுக்கு புறம்பாகச் செயற்படத் தேவையான பட்சத்தின் கீழ் பணிக்கப்பட்டுள்ள எல்லைகளுக்குட்பட்டு அதற்காக அதிகாரத்தை வழங்க முடியும். அவ்வாறான சந்தர்ப்பங்களில் அதனைத் தெளிவாக எழுத்து மூலம் அறிக்கைப்படுத்த வேண்டியதுடன் அதன் பிரதியை கணக்காய்வாளருக்கு அனுப்ப வேண்டும்.	
<b>உரிய அதிகாரம்</b>	<b>பெறுகைச் செயற்பாட்டு ஒழுங்கு விதிமுறைகளுக்குப் புறம்பாக செயற்படுவதற்கான அதிகார எல்லைகள்</b>
திணைக்களப் பொறுப்பாளர் (அவரின் தனிப்பட்ட அங்கீகாரம் கிடைக்க வேண்டும்)	ரூபா. 250,000 வரை
திணைக்களப் பெறுகைக்குழு	ரூபா. 5 மில்லியன் வரை
அமைச்சின் பெறுகைக் குழு	ரூபா. 10 மில்லியன் வரை
அமைச்சரவை	ரூபா. 10 மில்லியன் வரை

அங்கீகரிப்பதற்கான அதிகாரம்	
ஒப்பந்தம் வழங்குவதற்கு முன்னர் பெறுகைக்குழுவினால் மேற்கொள்ளப்பட்டுள்ள பரிந்துரை/ தீர்மானங்களுக்காக கீழ் குறிப்பிடப்பட்ட அதிகாரத்தின் (அதிகாரத்தை வழங்குவது தொடர்பில் நி.ஓ 135 இல் குறிப்பிடப்பட்டுள்ள ஒழுங்கு விதிகளுக்குட்பட்டு) அங்கீகாரம் பெறப்பட வேண்டும்.	
பிரதேச பெறுகைக்குழு	திணைக்களப் பொறுப்பாளர்
கருத்திட்ட பெறுகைக்குழு	பிரதம கணக்கு வழங்கும் உத்தியோகத்தர்
திணைக்களப் பெறுகைக்குழு	
அமைச்சின் பெறுகைக் குழு	
அமைச்சவையினால் நியமிக்கப்பட்ட பெறுகைக் குழு	அமைச்சரவை
அமைச்சின் பெறுகைக்குழு / திணைக்களப் பெறுகைக்குழு / செயற்திட்டப் பெறுகைக்குழுவின அதிகார எல்லைக்கு கீழ்ப்பட்ட பெறுமதிகொண்ட பெறுகைச் செயற்பாடுகளுக்காக சிறுகுழு/ குழுவை நியமிக்க பிரதம கணக்கு வழங்கும் உத்தியோகத்தருக்கு முடியும். அச்சந்தர்ப்பத்தில் பெறுகை ஒழுங்கு விதிக் கோவையின் 2.7.4, 2.7.5 மற்றும் 2.7.6 இன் கீழ் குறிப்பிடப்பட்ட குழு உள்ளீடுகளை மாற்றியமைக்க பிரதம கணக்கு வழங்கும் உத்தியோகத்தருக்கு முடியும்.	

உப ஆவண இலக்கம் 02

(I) பயிற்சி வேலைத்திட்டங்கள், கருத்தரங்கு, செயலமர்வு, விரிவுரை, முன்னேற்ற மீளாய்வுக் கூட்டம், விழா மற்றும் அம்முறையிலான பல்வேறுபட்ட பணிகளுக்கான செலவின மதிப்பீட்டினை அங்கீகரிக்கும் எல்லைகள்	
<b>அதிகாரம்</b>	<b>அதிகார எல்லை</b>
விடயப் பணிப்பாளர்கள்	ரூபா. 500,000 மற்றும் அதனை விடக் குறைந்த
கல்விச் செயலாளர்/ மேலதிக செயலாளர் (உரிய பிரிவின்) / பணிப்பாளர் நாயகம் (கணக்கு மற்றும் நிதி) / பிரதம நிதி உத்தியோகத்தர்	ரூபா. 500,000 தை விட அதிகரித்த

(II) மேற்கூறப்பட்ட பயிற்சி வேலைத்திட்டங்களில் தழுவப்படாத அமைச்சு விடயத் துறையில் ஒழுங்கு செய்யப்படும் தேசிய வேலைத்திட்டம், விழா மற்றும் அது தொடர்பான பிரச்சார பணிகளுக்காக செலவின மதிப்பீட்டினை அங்கீகரிக்கும் எல்லை	
<b>அதிகாரம்</b>	<b>அதிகார எல்லை</b>
மேலதிக செயலாளர்(உரிய பிரிவின்) / பிரதம நிதி உத்தியோகத்தர்	15 மில்லியன் ரூபா மற்றும் அதனை விடக் குறைந்த
கல்விச் செயலாளர்	15 மில்லியன் ரூபாவிற்கு மேற்பட்ட

முன்னைய நிதி ஆண்டின் கொடுப்பனவுகள் தொடர்பில் நிதி ஒழுங்குக் கோவை 115(3) "அ" மற்றும் "ஆ" விற்கமைய செயற்படும் போது உரிய அதிகாரம்

**அதிகாரம்**

மேலதிக செயலாளர் (உரிய பிரிவின்) / பிரதம நிதி உத்தியோகத்தர்





අධ්‍යාපන අමාත්‍යාංශය  
கல்வி அமைச்சு  
Ministry of Education

'ඉසුරුපාය', බත්තරමුල්ල, ශ්‍රී ලංකාව.  
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මගේ යොමුව } ED/05/77/09/03/FR 135/2023  
எனது இல. }  
My Ref. }

ඔබේ යොමුව }  
உமது இல. }  
Your Ref. }

දිනය } 27.03.2023  
திகதி }  
Date }

Circular No: **13/2023**

All Additional Secretaries  
Chief Finance Officer  
Director General (Accounts & Finance)  
Director General (Planning)  
Secretary General, Sri Lanka National Commission of UNESCO  
Chairman, National Library & Documentation Services Board  
Chairman, State Printing Corporation  
All Chief Accountants  
All Senior Assistant Secretaries  
Chief Commissioner, Colleges of Education  
All Provincial Directors of Education  
All Program Heads  
All Projects Heads  
All Subject Directors  
All Accountants  
All Zonal Directors of Education  
All Presidents of National Colleges of Education  
All Principals (Teachers' Colleges)  
All Managers (Teacher Centers)

**Delegation of Authority under F.R 135 -Year 2023**

The schedules of delegation of authority under F.R 135 relating to control of expenditures in Programs and Projects under the Expenditure Head 126 of the Ministry of Education are annexed herewith. This delegation of authority has been prepared on the basis of 4 mainly highlighted activities; that is, **authorization, approval, certification and payment**. It will be important to refer the **FR 136, 137,138 and 139** for clarifying the definition of this process and their due responsibilities

02. The provisions in the Establishments Code, Financial Regulations, Procurement Guidelines, Circulars issued by the Treasury/Ministry of Public Administration & Management and Circulars issued by the Ministry of Education should be followed in taking actions within the financial limits indicated above.

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

04. The activities being performed under the procurement process should be initiated in advance. Technical Evaluation activities and procurement approval etc. should be completed within a very short period of time as far as possible. In the case of Technical Evaluation Committees not functioning properly, the actions should be taken to make such activities to be efficient by appointing new officers.

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

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

07. When granting approvals for the cost estimates on Local and Foreign Funded Training Programs, Conferences, Workshops and Progress Review Meetings and when granting approvals for the cost estimates of National Programs, Events and related Advertising Activities; not covered by the aforesaid programs and organized within the scope of the Ministry, Schedule No. 02 should be applied.

08. When bearing expenses through the provisions remitted to the Ministry of Education from the expenditure heads of other Ministries and Departments, the authority delegations of similar objects can be made relevant for authorization, approval, certification and payment. In the absence of such similar objects, the authority is vested as follows.

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

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

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



**M.N.Ranasinghe**  
Secretary and Chief Accounting Officer  
Ministry of Education

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

**Schedule - 01**

Procurement Guideline Reference: 2.14.1

**01. Authority Limits of Procurement Committee for Contract Award Recommendation / Determination****When open Competitive bidding Procedure (Guideline 3.1, 3.2 or 3.3 ), Direct Contracting Procedure (Guideline 3.5) or Repeat Order Procedure (Guideline 3.6) is followed for the procurement of goods, works and services other than consultancy services**

<b>Authority</b>	<b>GOSL Funded Projects</b>	<b>Foreign Funded Projects</b>
Standing Cabinet Appointed Procurement Committee (SCAPC)/Cabinet Appointed Procurement Committee (CAPC)	More than Rs.500 Mn	More than Rs.1000 Mn
Ministry of Education Procurement Committee	Up to Rs.500 Mn	Up to Rs.1000 Mn
Provincial Department of Education Procurement Committee /Project Procurement Committee	Up to Rs.200 Mn	Up to Rs.500 Mn
Zonal Education/College of Education Procurement Committee	Up to Rs.25 Mn	Up to Rs.50 Mn

**When shopping procedure (Guideline 3.4) is followed for the procurement of services other than the procurements of goods, works and consultancy services.**

Level of Authority	Minimum quotations to be invited	Limits of Authority (Rs.Mn)	
		GOSL Funded	Foreign Funded
Ministry of Education Procurement Committee	<b>Works</b> By calling for not less than 05 sealed quotations	Up to 20	Up to 20
	<b>Goods and services other than Consultancy Services</b> By calling for not less than 05 sealed quotations	Up to 12	Up to 18
	<b>Goods and Services other than Consultancy Services</b> By calling for not less than 03 sealed quotations	Up to 08	Up to 08
Provincial Department of Education Procurement Committee /Project Procurement Committee	<b>Works</b> By calling for not less than 05 sealed quotations	Up to 10	Up to 15
	<b>Goods and services other than Consultancy Services</b> By calling for not less than 05 sealed quotations	Up to 10	Up to 15
	<b>Goods and services other than Consultancy Services</b> By calling for not less than 03 sealed quotations	Up to 05	Up to 05
Zonal Procurement Committee / College of Education Procurement Committee	<b>Works</b> By calling for not less than 05 sealed quotations	Up to 03.5	Up to 03.5
	<b>Goods and services other than Consultancy Services</b> By calling for not less than 05 sealed quotations	Up to 01	Up to 01
Chief Accounting Officer/Head of the Dept./ Project Director	<b>Works</b> By calling for not less than 03 sealed quotations	Up to 01	
	<b>Goods and services other than Consultancy Services</b> By calling for not less than 03 sealed quotations	Up to Rs.500,000/-	

Procurement Guideline Reference: 2.14.1 (Contd...)

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

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

**02. Authority Limits for deviating from Procurement Procedure**

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

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

**APPROVING AUTHORITY**

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

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

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

<b>(I) Limits of granting approvals for cost estimates for Training Programs, Seminars, Workshops, Lectures, Progress Review Meetings, Festivals and varied tasks of similar nature.</b>	
<b>Authority</b>	<b>Authority Limits</b>
Subject Directors	Rs.500,000 & below
Secretary/ Additional Secretary(Relevant Division) / Director General (Accounts & Finance) / Chief Finance Officer	Above Rs.500,000

<b>(II) Limitations on Approval Estimates for National Programms, Events and Related Advertising Activities Organized within the scope of the Ministry that are not covered by the above training programs.</b>	
<b>Authority</b>	<b>Authority Limits</b>
Additional Secretary (Relevant Division) / Chief Financial Officer	15 Million Rupees & below
Secretary to the Ministry of Education	Above 15 Million Rupees.

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

**Authority**

**Additional Secretary (Relevant Division) / Chief Finance Officer**



**Schedule of Delegation of Authority under F.R.135 - 2023**  
**(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
<b>RECURRENT EXPENDITURE</b>					
<b>Personal Emoluments</b>					
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
<b>Travelling Expenses</b>					
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
<b>Supplies</b>					
1201	Stationery & Office Requisites	<b>Direct Purchases</b>			
		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			
		<b>Shopping Procedure (should invite at least 03 Seald quotations)</b>			
		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
<b>Maintenance Expenditure</b>					
1301	Vehicles	<b>Direct Purchase/Repair through Local Agent</b>			
	i. Repairs and Maintenance	AS (T) - Rs. 100,000 & below			
		SAS (T) - Rs.150,000 & below			
		ADDS(A)/DG(A&F) - Rs. 200,000 & below			
		SE - Rs. 200,000 Above	AS - Rs. 300,000 & below	ACCT	ACCT
		FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVAL SHOULD BE OBTAINED	SAS - Rs.500,000 & below	ACCT	ACCT
			ADDS(A) /DG(A&F) - Above Rs.500,000	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		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)			
	ii. Purchase of Batteries, Tyres and other supplies.	<b>Direct Purchases/Repair through Local Agent</b>			
		CA/SAS/ACCT(AM&NS) - Rs.175,000 & below			
		ADDS(A)/DG(A&F) - Rs. 200,000 & below			
		SE - Rs.200,000 Above	AS (T) / ACCT (S) - Rs. 400,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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	<b>Direct Purchases/ Maintenances through Local Agent</b>			
		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
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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
<b>Services</b>					
1402	Postal & Communication	ADDS(A)	SAS / AS(A)	ACCT	ACCT
1403	Electricity & Water	ADDS(A)	SAS / AS(A)	ACCT	ACCT
1409	Other	<b>Direct Contracting</b>			
		ACCT(AM&NS)/SAS - Rs.70,000 & below*			
		ADDS(A)/DG(A&F)/CFO - Rs.90,000 & below*			
		SE - Rs.100,000 & below*	AS/ACCT (S) - Rs. 300,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	CA/SAS/ACCT(AM&NS) - Rs.500,000 & below	ACCT	ACCT
		ACCT(AM&NS)/SAS - Rs.200,000 & below*	ADDS(A)/DG(A&F)/CFO - Rs.500,000 above	ACCT	ACCT
		SE/ADDS(A)/DG(A&F)/CFO -Rs.500,000 & below*			
		PRO-COM - Rs. 500,000 above * (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
		* Except the approved allowances			
<b>CAPITAL EXPENDITURE</b>					
<b>Rehabilitation and Improvement of Capital Assets</b>					
2002	Plant Machinery and Equipment	<b>Direct Purchases/ Maintenances through Local Agent</b>			
		CA/ ACCT(AM&NS) - Rs.100,000 & below			
		ADDS(A)/DG(A&F) /CFO - Rs. 200,000 & below			
		SE - Above Rs. 200,000			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ACCT (S) - Rs. 100,000 & below	ACCT	ACCT
		CA/ ACCT(AM&NS) - Rs.200,000 & below	CA/ SAS/ACCT(AM&NS) - Rs. 300,000 & below	ACCT	ACCT
		ADDS(A)/DG(A&F)/CFO - Rs. 300,000 & below	ADDS(A)/DG(A&F)/CFO - Above Rs. 300,000	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)			
2003	Vehicles	<b>Direct Purchase/Repair through Local Agent</b>			
		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
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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

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
		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)			
<b>Acquisition of Capital Assets</b>					
2102	Furniture and Office Equipment	<b>Direct Purchases</b>			
		CA / ACCT(AM&NS) - Rs. 50,000 & below			
		DG(A&F)/CFO - Rs. 75,000 & below			
		SE - Rs. 100,000 & below			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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)			
2103	Plant,Machinery and Equipment	<b>Direct Purchases</b>			
		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
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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			

**Schedule of Delegation of Authority under F.R.135 - 2023  
(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
<b>Recurrent Expenditure</b>					
<b>Personal Emoluments</b>					
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)/ ADDS(A) Reforms - 220 Hrs & below	AS/DDIR/ACCT/SAS/SAS(Reforms)/ ACCT(F)/MA/AM/DIR/DIR (Reforms)/CA/CIA/CFO/DG (A&F)/ADDS(A) /ADDS (A) Reforms	ACCT	ACCT
		SE - Above 220 Hrs			
	Holiday Payments - Staff Officers	ADDS(A)/ADDS(A) Reforms/DG(A&F)/CFO - 02 Days & below	SAS/SAS(Reforms)/ACCT(F/MA/AM/DIR/DIR (Reforms)	ACCT	ACCT
		SE - Above 02 Days	ADDS(A)/ADDS (A)-Reforms /DG (A&F)/CFO	ACCT	ACCT
	- Other Staff	ADDS(A)/ADDS(A) Reforms/DG(A&F)/CFO	SAS/SAS(Reforms)/ACCT(F/MA/AM)/DIR/DIR (Reforms)	ACCT	ACCT
1003	Other Allowances- (1)Allowances	SE/ADDS(A)/ADDS(A) Reforms/SAS(A)	AS PER CIRCULER	ACCT	ACCT
	(2) Railway warrants	SE/ADDS(A)/ADDS(A) Reforms/SAS(A)			
<b>Travelling Expenses</b>					
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)/ADDS (A)-Reforms/CFO/DG(A&F) -12 Days & below	CA /CIA/SAS(Reforms)/DIR (Reforms) - 12 Days & below	ACCT	ACCT
		SE - Above 12 Days / Milage	ADDS(A)/ADDS (A) Reforms/DG(A&F)/CFO - Above 12 Days/ Milage	ACCT	ACCT
1102	Foreign	SE	ADDS(A)/ADDS (A) Reforms/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
<b>Supplies</b>					
1201	Stationery & Office Requisites	<b>Direct Purchases</b>			
		CA/ACCT(AM&NS) - Rs. 60,000 & below			
		ADDS(A)/DG(A&F)/CFO -Rs.80,000 & below			
		SE - Rs. 100,000 & below			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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)/ ADDS (Relevant Division)	SAS(T) /AS(T)	ACCT	ACCT
1203	Diets and Uniforms	ADDS(A)/ADDS ( A) Reforms/CFO	SAS /SAS (Reforms)	ACCT	ACCT
<b>Maintenance Expenditure</b>					
1301	Vehicles	<b>Direct Purchase/Repair through Local Agent</b>			
	i. Repairs and Maintenance	AS (T) - Rs. 100,000 & below			
		SAS (T) - Rs.150,000 & below			
		ADDS(A)/DG(A&F) - Rs. 200,000 & below			
		SE - Rs. 200,000 Above	AS - Rs. 300,000 & below	ACCT	ACCT
			SAS - Rs.500,000 & below	ACCT	ACCT
		FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVAL SHOULD BE OBTAINED	ADDS(A) /DG(A&F) - Above Rs.500,000	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		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	<b>Direct Purchases/Repair through Local Agent</b>			
	and other supplies.	CA/SAS/ ACCT(AM&NS) - Rs.175,000 & below			
		ADDS(A)/DG(A&F) - Rs. 200,000 & below			
		SE - Rs.200,000 Above	AS (T) / ACCT (S) - Rs. 400,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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	<b>Direct Purchases/ Maintenances through Local Agent</b>			
		CA/SAS/ ACCT(AM&NS) - Rs. 175,000 & below	AS(A)/ ACCT(S) - Rs. 400,000 & below	ACCT	ACCT
		ADDS(Relevant Division)/DG(A&F)/CFO- Rs. 200,000 & below	CA/SAS/ ACCT(AM&NS) - Rs. 1,000,000 & below	ACCT	ACCT
		SE - Above 200,000	ADDS (Relevant Division)/ DG(A&F)/CFO - Above Rs. 1,000,000	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		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	<b>Direct Contracting</b>			
		AS (A) - Rs.50,000 & below			
		SAS (A) - Rs. 100,000 & below	AS(A) - Rs. 500,000 & below	ACCT	ACCT
		ADDS(A) - Rs.150,000 & below	SAS (A) - Rs 1,000,000 & below	ACCT	ACCT
		SE - Rs. 200,000 & below	ADDS(A)/DG(A&F)/CFO - Above Rs. 1,000,000	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		AS(A) - Rs. 300,000 & below			
		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)			

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
<b>Services</b>					
1401	Transport	SE	ADDS(A)/CFO	ACCT	ACCT
1402	Postal & Communication	ADDS(A)/ ADDS (A) Reforms	SAS/SAS (Reforms)/AS(A)/DIR (ICT)	ACCT	ACCT
1403	Electricity & Water	ADDS(A)/ADDS (A) Reforms	SAS/SAS (Reforms)/AS(A)	ACCT	ACCT
1404	Rents & Local Taxes	ADDS(A)/ ADDS (A) Reforms	SAS/SAS (Reforms)/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	<b>Direct Contracting</b>			
		CA/SAS/DIR - Rs.70,000 & below*			
		ADDS(Relevant Division)/CFO/DG(A&F) - Rs.90,000 & below*			
		SE - Rs.100,000 & below*			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	AS/ACCT (S) - Rs. 300,000 & below	ACCT	ACCT
			DIR/CA/SAS /ACCT(AM&NS) - Rs.500,000 & below	ACCT	ACCT
		CA/SAS/ACCT(AM&NS) - Rs.200,000 & below*			
		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			
<b>Transfers</b>					
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
<b>001 - School Nutritional Food Programme</b>					
1501	Welfare Programmes	SE	ADDS(Relevant Division/Procurement)/CFO /CA/DIR(NUT)/PDE/ZDE	ACCT	ACCT
<b>002 - School Uniforms</b>					
1501	Welfare Programmes	SE/PRO-COM	ADDS(Relevant Division/Procurement)/CFO /CA	ACCT	ACCT
<b>003 - Shoes for Students in Difficult &amp; Very Difficult Schools</b>					
1501	Welfare Programmes	SE/PRO-COM	ADDS(Relevant Division/Procurement)/CFO /CA	ACCT	ACCT
<b>004 - Printing of Text Books</b>					
1501	Welfare Programmes	SE/PRO-COM	CG-EPD/ ADDS (Procurement)	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
<b>006 - National Library &amp; Documentation Services Board</b>					
1503	Public Institutions	SE	DG(NL&DSB)	ACCT	ACCT
1509					
<b>008 - National Institute of Education</b>					
1503	Public Institutions (Personal Emoluments)				
<b>009 - Scholarships (Years 5)</b>					
1501	Welfare Programmes	SE	ADDS(Relevant Division)/CFO /CA/DIR(SA)/PDE/ZDE	ACCT	ACCT
<b>010 - " Subhaga" Scholarship Scheme</b>					
1501	Welfare Programmes	SE	ADDS(Relevant Division)/CFO /CA/DIR(SA)	ACCT	ACCT
<b>011 - Health Insurance Scheme for Students</b>					
1501	Welfare Programmes	SE	ADDS(Relevant Division /Procument)/CFO	ACCT	ACCT
<b>014- UNESCO Activities</b>					
1508	Other	<b>Direct Contracting</b>			
		ACCT (Relevant Division)/ 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*			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	ACCT (S) - Rs. 200,000 & below	ACCT	ACCT
		ACCT (Relevant Division) - Rs.100,000 & below*	SG(UNESCO)/ ACCT(AM&NS) - Rs.500,000 & below	ACCT	ACCT
		CA/ ACCT(AM&NS)/ DSG - 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 PROCUREMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
		* Except the approved allowances			

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
<b>016 - "Sujatha Diyani" Scholarship Programme</b>					
1501	Welfare Programmes	SE	ADDS(Relevant Division)/CFO /CA/DIR(SA)	ACCT	ACCT
<b>017 - "Technology Stream" Scholarship Programme</b>					
1501	Welfare Programmes	SE	ADDS(Relevant Division)/CFO /CA/DIR(SA)	ACCT	ACCT
<b>019 - Nutritious Food for Sports School Students</b>					
1501	Welfare Programmes	SE	ADDS(Relevant Division)/CFO /CA/DIR(Sports)/PDE/ZDE	ACCT	ACCT
<b>CAPITAL EXPENDITURE</b>					
<b>Rehabilitation and Improvement of Capital Assets</b>					
2001	Buildings and Structures	<b>Direct Contracting</b>			
		ADD DIR (Eng) - 75,000 & below			
		DIR (Eng) - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below	ADD DIR (Eng) } SAS(A) } Rs.1,000,000 & below		
		<b>Shopping Procedure (should invite at least 03 quotations)</b>		ACCT	ACCT
		SE/ADDS(ENG)/DG(A&F)/CFO -Rs.1,000,000 & below	DIR (Eng) -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	<b>Direct Purchases/ Maintenances through Local Agent</b>			
		CA/ACCT(AM&NS) - Rs.100,000 & below			
		ADDS(A)/DG(A&F) /CFO - Rs. 200,000 & below			
		SE - Above Rs. 200,000			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ACCT (S) - Rs. 100,000 & below	ACCT	ACCT
		CA/ACCT(AM&NS) - Rs.200,000 & below	CA/ SAS/ACCT(AM&NS) - Rs. 300,000 & below	ACCT	ACCT
		ADDS(A)/DG(A&F)/CFO - Rs. 300,000 & below	ADDS(A)/DG(A&F)/CFO - Above Rs. 300,000	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 : 02 - Administration & Establishment Services

Object Code	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139
2003	Vehicles	<b>Direct Purchase/Repair through Local Agent</b>			
		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 APPROVAL SHOULD BE OBTAINED	SAS - Rs.400,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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)			
<b>Acquisition of Capital Assets</b>					
2102	Furniture and Office Equipment	<b>Direct Purchases</b>			
		CA/ACCT(AM&NS) - Rs. 50,000 & below			
		DG(A&F)/CFO - Rs. 75,000 & below			
		SE - Rs. 100,000 & below			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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)			
2103	Plant,Machinery and Equipment	<b>Direct Purchases</b>			
		CA/ACCT(AM&NS) - Rs. 50,000 & below			
		DG(A&F)/CFO - Rs. 75,000 & below			
		SE - Rs. 100,000 & below			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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

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
		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	<b>Direct Contracting</b>			
		ADD DIR (Eng) - 75,000 & below			
		DIR (Eng) - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below		ACCT	ACCT
		SE - Rs. 200,000 & below	ADD DIR (Eng) ]	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	SAS(A) Rs.1,000,000 & below		
		SE/ADDS(ENG)/DG(A&F)/CFO -Rs.1,000,000 & below	DIR (Eng) -Rs.10,00,000 & 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		
<b>Capacity Building</b>					
2401	Staff Traning Foreign	SE	ADDS(Relevant Division) / CFO /CA	ACCT	ACCT
	Local	<b>Direct Contracting</b>			
		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
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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
		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			
<b>006 - National Library &amp; Documentation Services Board</b>					
2201	Public Institutions	SE	DG - NL&DSB	ACCT	ACCT
<b>018- State Printing Corporation</b>					
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 - 2023  
(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
<b>Recurrent Expenditure</b>					
<b>01-Primary Education</b>					
<b>Personal Emoluments</b>					
1001	Salaries and Wages	SE	CFO/CA/PDE/PCA/ZDE	ACCT	ACCT
1003	Other Allowances- (1) Allowances Railway warrants	(2) SE	PDE/PCA/ZDE	ACCT	ACCT
<b>Supplies</b>					
1201	Stationery & Office Requisites	<b>Direct Purchases</b>			
		PCA/APD/ZDE - Rs. 50,000 & below			
		PDE - Rs. 100,000 & below			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	PCA/PDE/ZDE	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)			
<b>Services</b>					
1409	Other	<b>Direct Contracting</b>			
		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
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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)			
		<b>* Except the approved allowances</b>			
<b>Transfers</b>					
1506	Property Loan Interest to Public Servants	SE (AS PER CIRCULER)	PDE/PCA/ZDE	ACCT	ACCT

Object Code	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139
<b>CAPITAL EXPENDITURE</b>					
2001	Buildings and Structures	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ZDE - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below	ZDE Rs. 500,000.00 below	ACCT	ACCT
		SE - Rs. 200,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT	ACCT
		ZDE/ADD DIR(Eng)) Rs. 100,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	ACCT	ACCT
		PDE/PCA/D(Eng)) Rs. 500,000 & below			
		SE/ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below			
		PRO-COM (Provincial) Above Rs. 500,000			
		PRO-COM Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
2102	Furniture and Office Equipment	<b>Direct Purchases</b>			
		CA/ ACCT(AM&NS) Rs. 50,000 & below			
		DG(A&F)/CFO Rs. 75,000 & below			
		SE Rs. 100,000 & below			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	ACCT(S) Rs. 50,000 & 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			
		PRO-COM Above Rs . 1,000,000 APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) (PLS			
2104	Buildings and Structures	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ZDE - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below	ZDE Rs. 500,000.00 below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	ACCT	ACCT
		ZDE/ADD DIR(Eng)) Rs. 100,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT	ACCT
		PDE/PCA/D(Eng)) Rs. 500,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	ACCT	ACCT
		SE/ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below			
		PRO-COM (Provincial) Above Rs. 500,000			
		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 - 2023  
(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
<b>Recurrent Expenditure</b>					
<b>002- Secondary Education</b>					
<b>Personal Emoluments</b>					
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/PDE/C.Com - 100 Hrs & below			
		ZDE - 40 Hrs & below			
	Holiday Payments- Staff Officers	SE - Above 2 days	PDE /PCA	ACCT	ACCT
		C.Com - Up to 2 days			
	- Other Staff	PDE	ZDE	ACCT	ACCT
1003	Other Allowances- (1)Allowances (2) Railway warrants	SE	PDE/PCA/ZDE	ACCT	ACCT
<b>Travelling Expenses</b>					
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			
<b>Supplies</b>					
1201	Stationery & Office Requisites	<b>Direct Purchases</b>			
		PCA/APD/ZDE - Rs. 50,000 & below			
		PDE - Rs. 100,000 & below	PCA/PDE/ZDE	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		ZDE - Rs. 100,000 & below			
		PDE/PCA - Rs. 250,000 & 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
		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	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
<b>Maintenance Expenditure</b>					
1301	Vehicles	<b>Direct Purchases/Repair through Local Agent</b>			
		ZDE - Rs. 100,000 & below			
		PDE - Rs. 200,000 & below			
		SE - Rs.500,000 & below	PDE/PCA/ACCT(AM&NS)/ZDE	ACCT	ACCT
		FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVEL SHOULD BE OBTAINED			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		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)			
1302	Plant ,Machinery and Equipment	<b>Direct Purchases/ Maintenances through Local Agent</b>			
		ZDE - Rs. 100,000 & below			
		PDE - Rs. 200,000 & below			
		SE - Rs.500,000 & below	PDE/PCA/ACCT(AM&NS)/ZDE	ACCT	ACCT
		FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVEL SHOULD BE OBTAINED			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		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)			



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
<b>Services</b>					
1402	Postal & Communication	SE	ZDE	ACCT	ACCT
1403	Electricity & Water	SE	ZDE	ACCT	ACCT
1404	Rents & Local Taxes	ZDE	ADIR	ACCT	ACCT
1409	Other	<b>Direct Contracting</b>			
		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*			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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			
<b>Transfers</b>					
1506	Property Loan Interest to Public Servants	SE (AS PER CIRCULER)	PDE/PCA/ZDE	ACCT	ACCT
<b>003 - National Level Sports Festivals</b>					
1409	Other	<b>Direct Contracting</b>			
		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*			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		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

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
		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			
<b>004- Facilitate Education and Training of A/L Vocational stream Students</b>					
1409	Other	* Cabinet approval	ADDS (Relevant division)/all education directores	ACCT	ACCT
<b>021- All Island Competitions</b>					
1409	Other	<b>Direct Contracting</b>			
		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*			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		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			

Object Code	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139
<b>022 - Digital Education Infastructure Maintenance Programme</b>					
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	PDE/PCA/ACCT(AM&NS)/ZDE	ACCT	ACCT
		FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVEL SHOULD BE OBTAINED			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		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)			
<b>CAPITAL EXPENDITURE</b>					
2509	Other Capital Expenditure (SESIP)	Direct Contracting			
		ZDE /ADD DIR(Eng) - Rs.50,000 & below*			
		DIR(Eng)/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*			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		ADD DIR(Eng) /ZDE - Rs.100,000 & below*	ACCT (S) - Rs. 300,000 & below	ACCT	ACCT
		CA/DIR(Eng)/PDE/PCA/ACCT(AM&NS)-Rs.200,000 & below*	ZDE /DIR(Relevant Division) Rs. 500,000.00 below	ACCT	ACCT
		SE/ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below*	ADD DIR(Eng) /PCA/CA - Rs. 5,000,000.00 below	ACCT	ACCT
		PRO-COM (Provincial) - Above Rs. 200,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)	DIR /DIR (Eng)/PDE - Rs. 10,000,000 & below	ACCT	ACCT
		PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)	ADDS(Relevant Division)/DG/CFO-Rs. 10,000,000 above	ACCT	ACCT
		<b>* Except the approved allowances</b>			

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
<b>002 - Secondary Education</b>					
2001	<b>Buildings and Structures</b>	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ZDE - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE Rs. 500,000.00 below		
		ZDE/ADD DIR(Eng)) Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below		
		PDE/PCA/D(Eng)) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT	ACCT
		SE/ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above		
		PRO-COM (Provincial) Above Rs. 500,000			
		PRO-COM Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
2102	<b>Furniture and Office Equipment</b>	<b>Direct Purchases</b>			
		CA/ACCT(AM&NS) Rs. 50,000 & below			
		DG(A&F)/CFO Rs. 75,000 & below			
		SE Rs. 100,000 & below			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	ACCT(S) Rs. 50,000 & 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	ADDS(Procument)/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 : 03 - Primary & Secondary Education

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	<b>Direct Purchases</b>			
		CA/ACCT(AM&NS) Rs. 50,000 & below			
		DG(A&F)/CFO Rs. 75,000 & below			
		SE Rs. 100,000 & below			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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	ADDS(Procument) 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 (AS PER PROCUMENT GUIDE LINE LIMITS)			
2104	Buildings and Structures	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ZDE - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE Rs. 500,000.00 below	ACCT	ACCT
		ZDE/ADD DIR(Eng)) Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	ACCT	ACCT
		PDE/PCA/D(Eng)) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT	ACCT
		SE/ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	ACCT	ACCT
		PRO-COM (Provincial) Above Rs. 500,000			
		PRO-COM Above Rs . 1,000,000 (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
<b>004- Facilitate Education and Training of A/L Vocational stream Students</b>					
2001	<b>Buildings and Structures</b>	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ ZDE - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE Rs. 500,000.00 below	ACCT	ACCT
		ZDE/ ADD DIR(Eng)) Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	ACCT	ACCT
		PDE/PCA/D(Eng)) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT	ACCT
		SE/ ADDS(ENG)/ DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	ACCT	ACCT
		PRO-COM (Provincial) Above Rs. 500,000			
		PRO-COM Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
2104	<b>Buildings and Structures</b>	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ ZDE - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE Rs. 500,000.00 below	ACCT	ACCT
		ZDE/ ADD DIR(Eng)) Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	ACCT	ACCT
		PDE/PCA/D(Eng)) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT	ACCT
		SE/ ADDS(ENG)/ DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	ACCT	ACCT
		PRO-COM (Provincial) Above Rs. 500,000			
		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 - 2023**  
(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
<b>Recurrent Expenditure</b>					
001 - Special Education					
<b>Personal Emoluments</b>					
1001	Salaries and Wages	SE	PDE/PCA/ZDE/ACCT	ACCT	ACCT
1002	Overtime	SE - Above 100 Hrs	ADDS(SA)/DG(A&F)/CFO/CA/		
		ADDS(A)/DG(A&F)/CFO-100 Hrs & below	PDE/PCA/ZDE	ACCT	ACCT
	Holiday Payments - Staff Officers	SE	ADDS(SA)/DG(A&F)/CFO /CA/PDE /	ACCT	ACCT
	- Other Staff		PCA/ZDE	ACCT	ACCT
1003	Other Allowances- (1)Allowances (2) Railway warrants	SE/ADDS(A)	SAS(A)/AS(A)	ACCT	ACCT
<b>Services</b>					
1409	Other	<b>Direct Contracting</b>			
		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*			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs.450,000 & below*	ADDS(Relevant Division) /DG(A&F)/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			
<b>Transfers</b>					
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
<b>002 - Strengthening of Pirivenas Education</b>					
<b>Personal Emoluments</b>					
1001	Salaries and Wages	SE	ADDS(A/D)/CA/DIR(A/O)/ SAS/PDE/ PCA/ ZDE	CA/ACCT	CA/ACCT
1003	Other Allowances	SE	ADDS(A/D)/CA/DIR(A/O)/ SAS/PDE/ PCA/ ZDE	CA/ACCT	CA/ACCT
1506	Property Loan Interest to Public Servants	SE	SAS /CA/DIR(A/O)/ PDE/ PCA /ZDE	CA/ACCT	CA/ACCT
1508	Other				
21	Student Grant for Pirivenas	ADDS(M)	ADDS(M)/ADDS(A/D) /CA/DIR(A/O)/SAS/ Director (Piriven)	CA/ACCT	CA/ACCT
99	Pirivenas Training Institute		ADDS(M)/ADDS(A/D)/CA/DIR(A/O)/ Director (Piriven)	CA/ACCT	CA/ACCT
	Seminar Training Workshops, Progress Review Meetings,	<b>Direct Contracting</b>			
		CA/SAS/Director (Piriven) - Rs.50,000 & below			
		ADDS(A/D)- Rs. 75,000 & below	CA/DIR(O)/SAS/Director (Piriven) - Rs. 75,000 & below	CA/ACCT	CA/ACCT
		SE - Rs.100,000 & below	ADDS(A/D) -Rs.100,000 & below	CA/ACCT	CA/ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>			
		CA/SAS/DIR(O)/Director (Piriven) - Rs. 250,000 & below			
		ADDS(A/D) - Rs. 400,000 & below	CA/Dir(O)/SAS/Director (Piriven) - Rs. 500,000 & below	CA/ACCT	CA/ACCT
		SE - Rs. 500,000 & below	ADDS(A/D)- Above Rs. 500,000	CA/ACCT	CA/ACCT
		PROC.COM - Above Rs. 500,000			
<b>003 - Strengthening of Handicapped Students' Education</b>					
1001	Salaries and Wages	SE	CA/PDE/PCA/ZDE	ACCT	ACCT
1003	Other Allowances	SE	CA/PDE/PCA/ZDE	ACCT	ACCT
1409	Other	<b>Direct Contracting</b>			
		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
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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



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 - 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
<b>004 - Assisted Schools</b>					
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
<b>010 - Shoes for Pirivenas Students</b>					
1501	Welfare Programmes	SE/PRO-COM	ADDS(A/D)/CA	CA/ACCT	CA/ACCT
<b>CAPITAL EXPENDITURE</b>					
<b>001 - Special Education</b>					
2001	<b>Buildings and Structures</b>	<b>Direct Contracting</b>			
		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
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	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)			
		PRO-COM - Above Rs. 1,000,000 (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
2102	Furniture & Office Equipment	<b>Direct Purchases</b>			
		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			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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	<b>Direct Purchases</b>			
		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			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	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)			

Project : 05 - Special Education

Object Code	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
2104	Buildings and Structures	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ZDE - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below	ZDE Rs. 500,000.00 below	ACCT	ACCT
		SE - Rs. 200,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT	ACCT
		ZDEADD DIR(Eng)) Rs. 100,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	ACCT	ACCT
		PDE/PCA/D(Eng)) Rs. 500,000 & below			
		SE/ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below			
		PRO-COM (Provincial) Above Rs. 500,000			
		PRO-COM Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
2401	Staff Training	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*	ACCT (NS) - Rs. 300,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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			
<b>002 - Stengthening of Piriven Education</b>					
2001	Building & Structures	<b>Direct Contracting</b>			
		ADD DIR(ENG)/ACCT / AS- Rs. 75,000 & below		CA/ACCT	CA/ACCT
		DIR (ENG)/CA /SAS/Director (Piriven)- Rs.100,000 & below	ACCT/AS/PACCT - Rs.100,000 & below	CA/ACCT	CA/ACCT
		ADDS(ENG)/ADDS(A/D)-Rs.175,000 & below	CA/Dir(A/O)/SAS/Director (Piriven)/PCA - Rs. 175,000 & below	CA/ACCT	CA/ACCT
		ADDS(M)- Rs. 200,000 & below	ADDS(A/D)/DIR(ENG)/PDE - Rs. 200,000 & below	CA/ACCT	CA/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
		<b>Shopping Procedure(should invite at least 03 quotations)</b>			
		ADD DIR(ENG)/AS/ACCT - Rs. 300,000 & below		CA/ACCT	CA/ACCT
		DIR(ENG)/CA/SAS/Director (Piriven) - Rs. 400,000 & below	ACCT/AS/PACCT - Rs. 300,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D)/ADDS(ENG) - Rs.500,000 & below	CA/Dir(A/O)/SAS/Director (Piriven)/PCA - Rs. 500,000 & below	CA/ACCT	CA/ACCT
		ADDS(M) - Rs.750,000 & below	ADDS(A/D)/DIR(ENG)/PDE-Rs. 750,000 & below	CA/ACCT	CA/ACCT
		PROC.COM - Above Rs. 750,000	ADDS(M)/ADDS(ENG) - above Rs.1,000,000	CA/ACCT	CA/ACCT
<b>2102</b>	<b>Furniture &amp; Office Equipment</b>	<b>Direct Purchases</b>			
		AS/ACCT - Rs. 30,000 & below	ACCT/AS/AO - Rs.50,000 & below	CA/ACCT	CA/ACCT
		CA/SAS/Director (Piriven) - Rs. 50,000 & below	CA/Dir(A/O)/SAS/Director (Piriven) - Rs. 75,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D)- Rs.75,000 & below	ADDS(A/D) - Rs.100,000 & below	CA/ACCT	CA/ACCT
		ADDS(M) - Rs.100,000 & below		CA/ACCT	CA/ACCT
		<b>Shopping Procedure(should invite at least 03 quotations)</b>			
		AS/ACCT - Rs. 100,000 & below	AO - Rs. 100,000 & below	CA/ACCT	CA/ACCT
		CA/SAS/Director (Piriven) - Rs. 300,000 & below	ACCT/AS - Rs. 300,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D) - Rs.400,000 & below	CA/Dir(A/O)/SAS/Director (Piriven) - Rs. 400,000 & below	CA/ACCT	CA/ACCT
		ADDS(M) - Rs.500,000 & below	ADDS(A/D)- Rs. 500,000 & below	CA/ACCT	CA/ACCT
		PROC.COM - Above Rs. 500,000	ADDS(M) - above Rs. 500,000	CA/ACCT	CA/ACCT
<b>2103</b>	<b>Plant. Machinery &amp; Equipment</b>	<b>Direct Purchases</b>			
		AS/ACCT - Rs. 30,000 & below	ACCT/AS /AO- Rs.50,000 & below	CA/ACCT	CA/ACCT
		CA/SAS/Director (Piriven) - Rs. 50,000 & below	CA/Dir(A/O)/SAS/Director (Piriven) - Rs. 75,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D) - Rs.75,000 & below	ADDS(A/D) - Rs.100,000 & below	CA/ACCT	CA/ACCT
		ADDS(M) - Rs.100,000 & below		CA/ACCT	CA/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
		<b>Shopping Procedure(should invite at least 03 quotations)</b>			
		AS/ACCT - Rs. 100,000 & below	AO - Rs. 100,000 & below	CA/ACCT	CA/ACCT
		CA/SAS/Director (Piriven)- Rs. 300,000 & below	ACCT/AS - Rs. 300,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D) - Rs.400,000 & below	CA/Dir(A/O)/SAS/Director (Piriven) - Rs. 400,000 & below	CA/ACCT	CA/ACCT
		ADDS(M) - Rs.500,000 & below	ADDS(A/D)- Rs. 500,000 & below	CA/ACCT	CA/ACCT
		PROC.COM - Above Rs. 500,000	ADDS(M) - above Rs. 500,000	CA/ACCT	CA/ACCT
<b>2104</b>	<b>Buildings and Structures</b>	<b>Direct Contracting</b>			
		ADD DIR(ENG)/ACCT/AS - Rs. 50,000 & below	ACCT/AS - Rs.100,000 & below	CA/ACCT	CA/ACCT
		DIR(ENG)/CA/SAS/Director (Piriven) - Rs. 100,000 & below	CA/Dir(A/O)/SAS /Director (Piriven)- Rs. 175,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D)/ADDS(ENG) - Rs.175,000 & below	ADDS(A/D)/DIR(ENG)/DS - Rs.200,000 & below	CA/ACCT	CA/ACCT
		ADDS(M) - Rs.200,000 & below		CA/ACCT	CA/ACCT
		<b>Shopping Procedure(should invite at least 03 quotations)</b>			
		ADD DIR(ENG)/AS/ACCT - Rs. 300,000 & below	ACCT/AS - Rs. 500,000 & below	CA/ACCT	CA/ACCT
		DIR(ENG)/CA/SAS/Director (Piriven)- Rs. 400,000 & below	CA/Dir(A/O)/SAS/Director (Piriven) ADD DIR(Eng) - Rs. 5,000,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D)/ADDS(ENG) - Rs.500,000 & below	ADDS(A/D)/DIR(ENG) - Rs.10,000,000 & below	CA/ACCT	CA/ACCT
		ADDS(M) - Rs.750,000 & below	ADDS(M)/ADDS(ENG)/CFO - above Rs. 10,000,000	CA/ACCT	CA/ACCT
		SEC(MOE) - Rs.1,000,000 & below			
		PROC.COM - Above Rs. 1,000,000		CA/ACCT	CA/ACCT
<b>2401</b>	<b>Staff Training</b>	<b>Direct Contracting</b>			
		AS/ACCT - Rs. 30,000 & below	ACCT/AS/AO - Rs.50,000 & below	CA/ACCT	CA/ACCT
		CA/SAS/Director (Piriven) - Rs. 50,000 & below	CA/Dir(A/O)/SAS /Director (Piriven)- Rs. 75,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D)- Rs.75,000 & below	ADDS(A/D)- Rs.100,000 & below	CA/ACCT	CA/ACCT
		ADDS(M) - Rs.100,000 & below		CA/ACCT	CA/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
		<b>Shopping Procedure(should invite at least 03 quotations)</b>			
		AS/ACCT - Rs. 100,000 & below	AO - Rs. 100,000 & below	CA/ACCT	CA/ACCT
		CA/SAS/Director (Piriven)- Rs. 300,000 & below	ACCT/AS - Rs. 300,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D) - Rs.400,000 & below	CA/Dir(/AO)/SAS/Director (Piriven) - Rs. 400,000 & below	CA/ACCT	CA/ACCT
		ADDS(M) - Rs.500,000 & below	ADDS(A/D)- Rs. 500,000 & below	CA/ACCT	CA/ACCT
		PROC.COM - Above Rs. 500,000	ADDS(M) - above Rs. 500,000	CA/ACCT	CA/ACCT
<b>2509</b>	<b>Other</b>	<b>Direct Contracting</b>			
		AS/ACCT - Rs. 30,000 & below	ACCT/AS/AO - Rs.50,000 & below	CA/ACCT	CA/ACCT
		CA/SAS/Director (Piriven) - Rs. 50,000 & below	CA/Dir(A/O)/SAS /Director (Piriven)- Rs. 75,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D) - Rs.75,000 & below	ADDS(A/D) - Rs.100,000 & below	CA/ACCT	CA/ACCT
		ADDS(M) - Rs.100,000 & below		CA/ACCT	CA/ACCT
		<b>Shopping Procedure(should invite at least 03 quotations)</b>			
		AS/ACCT - Rs. 100,000 & below	AO - Rs. 100,000 & below	CA/ACCT	CA/ACCT
		CA/SAS/Director (Piriven)- Rs. 300,000 & below	ACCT/AS - Rs. 300,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D) - Rs.400,000 & below	CA/Dir(A/O)/SAS/Director (Piriven) - Rs. 400,000 & below	CA/ACCT	CA/ACCT
		ADDS(M) - Rs.500,000 & below	ADDS(A/D)- Rs. 500,000 & below	CA/ACCT	CA/ACCT
		PROC.COM - Above Rs. 500,000	ADDS(M) - above Rs. 500,000	CA/ACCT	CA/ACCT
<b>003 - Strengthening of Handicapped Students' Education</b>					
<b>2102</b>	<b>Furniture and Office Equipment</b>	<b>Direct Purchases</b>			
		CA/ACCT(AM&NS) Rs. 50,000 & below			
		DG(A&F)/CFO Rs. 75,000 & below			
		SE Rs. 100,000 & below			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	ACCT(S) Rs. 50,000 & 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	ADDS(Procument)/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 : 05 - Special Education

Object Code	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
2509	Other	Direct Contracting			
		ZDE /ADD DIR(Eng) - Rs.50,000 & below*			
		DIR(Eng)/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*			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		ADD DIR(Eng) /ZDE - Rs.100,000 & below*	ACCT (S) - Rs. 300,000 & below	ACCT	ACCT
		CA/DIR(Eng)/PDE/PCA/ACCT(AM&NS)-Rs.200,000 & below*	ZDE /DIR(Relevant Division) Rs. 500,000.00 below	ACCT	ACCT
		SE/ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below*	ADD DIR(Eng) /PCA/CA - Rs. 5,000,000.00 below	ACCT	ACCT
		PRO-COM (Provincial) - Above Rs. 200,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)	DIR /DIR (Eng)/PDE - Rs. 10,000,000 & below	ACCT	ACCT
		PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)	ADDS(Relevant Division)/DG/CFO-Rs. 10,000,000 above	ACCT	ACCT
		* Except the approved allowances			
<b>005 - National &amp; Provincial Resource Centres For children with Special Educational Needs</b>					
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
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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
		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)			

Project : 05 - Special Education

Object Code	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
2104	Buildings and Structures	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ZDE - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE Rs. 500,000.00 below	ACCT	ACCT
		ZDE/ ADD DIR(Eng) Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	ACCT	ACCT
		PDE/PCA/D(Eng) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT	ACCT
		SE/ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	ACCT	ACCT
		PRO-COM (Provincial) Above Rs. 500,000			
		PRO-COM Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
<b>008- Strengthening Education for Children with Disabilities (GOSL/JICA)</b>					
2509	Other	<b>Direct Contracting</b>			
		ZDE / ADD DIR(Eng) - Rs.50,000 & below*			
		DIR(Eng)/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*			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		ADD DIR(Eng) /ZDE - Rs.100,000 & below*	ACCT (S) - Rs. 300,000 & below	ACCT	ACCT
		CA/DIR(Eng)/PDE/PCA/ACCT(AM&NS)-Rs.200,000 & below*	ZDE /DIR(Relevant Division) Rs. 500,000.00 below	ACCT	ACCT
		SE/ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below*	ADD DIR(Eng) /PCA/CA - Rs. 5,000,000.00 below	ACCT	ACCT
		PRO-COM (Provincial) - Above Rs. 200,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)	DIR /DIR (Eng)/PDE - Rs. 10,000,000 & below	ACCT	ACCT
		PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)	ADDS(Relevant Division)/DG/CFO-Rs. 10,000,000 above	ACCT	ACCT
		<b>* Except the approved allowances</b>			



**Schedule of Delegation of Authority under F.R.135 - 2023  
(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
<b>Recurrent Expenditure</b>					
<b>001 - Teachers Colleges and Centers</b>					
1001	Salaries and Wages	SE	CFO/CA/C.Com/PDE/PCA/ ZDE	ACCT	ACCT
1002	Overtime & Holiday	1/20 <sup>th</sup> payments - SE - Above 2 days	ZDE/PRST/ CFO/CA/PDE/CA/ZDE	ACCT/ Registrar	ACCT/ Registrar
	Payments	- C.Com - Upto 2 days			
		PDE/C.Com - 100 Hrs & Below			
		SE - Above 100 Hrs.			
1003	Other Allowances	SE	CFO/CA/C.Com/PDE/PCA/ ZDE	ACCT	ACCT
			/DIR(TEA)/PRST/ VPRST		
1101	Domestic	PD/PCA/PRST - 06 Days & below	CFO/CA/C.Com/ PDE/PCA/	ACCT/	ACCT/
		DG(A&F)/ CFO /C.Com - 10 Days & below	ZDE/DIR (TEA)/PRST/ VPRST	Registrar	Registrar
		SE - Above 10 Days			
1201	Stationery & Office Requisites	<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		ZDE /PRST - RS. 75,000 & below			
		PDE/PCA - RS.100,000 & below	CFO/CA/C.Com/PDE/PCA/	ACCT/	ACCT/
		CA/C.Com - RS.250,000 & below	ZDE/ DIR(TEA)/PRST	Registrar	Registrar
		DG(A&F)/CFO - RS.300,000 & below			
		SE - 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)			

Project : 06 - Teacher Development

Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
1203	Diets and Uniforms	AS PER ESTABLISHMENT CODE & RELEVANT CIRCULAR	C.Com/PDE/PCA/ ZDE/DIR(TEA)/PRST	ACCT/ Registrar	ACCT/ Registrar
1302	Plant, Machinery and equipment	<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	<b>Direct Purchases</b>		
		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			
		DG(A&F)/CFO - RS.300,000 & below			
		SE - 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	<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	<b>CFO/CA/C.Com/ACCT /PDE/PCA/</b>	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			
		DG(A&F)/CFO - RS.300,000 & below			
		SE - 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)			
1402	Postal and Communications	DG(A&F)/CFO/CA	C.Com/ACCT/PDE /PCA/ ZDE/	ACCT/	ACCT/
		C.Com	DIR(TEA)/PRST)	Registrar	Registrar
1403	Electricity and Water	DG(A&F)/CFO/CA/C.Com	C.Com/ACCT/PDE/PCA/ZDE/	ACCT/	ACCT/
			DIR(TEA)/PRST)	Registrar	Registrar

Project : 06 - Teacher Development

Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
1409	Other	<b>Direct Contracting</b>			
		DIR(TEA)/ZDE/PRST - Rs.50,000 & below*			
		ACCT(AM&NS)/CA/C.Com/PDE/PCA - Rs.70,000 & below*			
		DG(A&F)/CFO - Rs.90,000 & below*			
		SE - Rs.100,000 & below*			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	ZDE/PRST/ACCT(S) - Rs. 300,000 & below		
		DIR(TEA)/ZDE/PRST - Rs.100,000 & below*	DIR(TEA) - Rs. 400,000 & below	ACCT	ACCT
		ACCT(AM&NS)/CA/C.Com/PDE/PCA - Rs.200,000 & below*	CA/C.Com/PDE/PCA / ACCT(AM&NS) - Rs.500,000 & below	/Registrar	/Registrar
		SE/DG(A&F)/CFO - Rs.500,000 & below*	ADDS(Relevant Division) /CFO/DG(A&F) - Rs.500,000 above		
		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)			
		<b>* Except the approved allowances</b>			
1506	Property Loan Interest to public servants	SE	PDE/ZDE	ACCT	ACCT
<b>002 - National Colleges of Education</b>					
1001	Salaries and Wages	SE	C.Com/ PRST /VPRST	Registrar	Registrar
1002	Overtime & Holiday payments	1/20 <sup>th</sup> payments - SE/C.Com			
		PRST - 20 Hrs & below	VPRST - Rs. 25,000 & below	Registrar	Registrar
		DIR(NCoE) - 40 Hrs & below	PRST		
		C.Com - 60 Hrs & below			
		DG(A&F)/CFO - 80 Hrs & below			
		SE - Above 80 Hrs			
1003	Other Allowances	SE	C.Com./ACCT/ PRST /VPRST	Registrar	Registrar

Project : 06 - Teacher Development

Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
1101	Travelling Domestic	PRST - 08 Days & below	VPRST - Rs. 25,000 & below	Registrar	Registrar
		C.Com - 10 Days & below	PRST		
		SE - Above 10 Days			
1201	Stationery & Office Requisites	<b>Direct Contracting</b>			
		PRST - Rs.30,000 & below*			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		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/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		
		DG(A&F) - RS.100,000 & below			
		SE - Above Rs.100,000			
1203	Diets & Uniforms	PRST - RS. 50,000 & below	VPRST - Rs. 50,000 & below	Registrar	Registrar
		CA/C.Com - RS. 75,000 & below	PRST - Above Rs. 50,000		
		DG(A&F) - RS.100,000 & below			
		SE - Above Rs.100,000			
1301	Vehicles	<b>Direct Contracting</b>			
		PRST - Rs.30,000 & below			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	VPRST - Rs. 75,000 & below	Registrar	Registrar
		PRST - RS.75,000 & below	PRST/ACCT - Above Rs. 75,000		
		DIR(NCoE) - RS.100,000 & below			
		CA/C.Com/ACCT(AM&NS) - RS.250,000 & below			

Project : 06 - Teacher Development

Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
		DG(A&F)/CFO - RS.300,000 & below			
		SE - RS.500,000 & below			
		FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVAL 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)			
1302	Plant, Machinery & Equipment	<b>Direct Purchases</b>	VPRST - Rs. 75,000 & below	Registrar	Registrar
		PRST - RS.30,000 & below			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		PRST - RS.75,000 & below	PRST/ ACCT - Above Rs. 75,000		
		DIR(NCoE) - RS.100,000 & below			
		CA/C.Com - RS.250,000 & below			
		DG(A&F)/CFO - RS.300,000 & below			
		SE - 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	<b>Direct Purchases</b>	VPRST - Rs. 75,000 & below	Registrar	Registrar
		PRST - RS.20,000 & below			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		PRST - RS.75,000 & below	PRST/ ACCT - Above Rs. 75,000		
		DIR(NCoE) - RS.100,000 & below			
		CA/C.Com - RS.250,000 & below			
		DG(A&F)/CFO - RS.300,000 & below			
		SE - 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 - 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		
		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	<b>Direct Contracting</b>			
		DIR(NCoE)/PRST - Rs.50,000 & below*			
		CA/C.Com/ACCT(AM&NS) - Rs.70,000 & below*			
		DG(A&F)/CFO- Rs.90,000 & below*			
		SE - Rs.100,000 & below*	VPRST - Rs.50,000 & below*	ACCT/	ACCT/
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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		
		DG(A&F)/CFO - Rs.450,000 & below*	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)			
		<b>* Except the approved allowances</b>			
1506	Property Loan Interest to P/S	SE	PRST/VPRST	Registrar	Registrar

Project : 06 - Teacher Development

Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
<b>007- NCoE Student's Allowance</b>					
1508	Other	SE	C.Com/PRST/VPRST	Registrar	Registrar
<b>Capital Expenditure</b>					
<b>Capacity Building</b>					
2401	Staff Training	<b>Direct Contracting</b>			
		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*			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	ACCT (S)/PRST - Rs. 300,000 & below	ACCT/ Registrar	ACCT/ Registrar
		DIR/PRST/CA/ACCT(AM&NS) - Rs.200,000 & below*	CA /ACCT(AM&NS)/DIR/ZDE - Rs.500,000 & below	ACCT/ Registrar	ACCT/ Registrar
		SE/ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below*	ADDS(Relevant Division) /CFO/DG(A&F)/PDE - Rs.500,000 above	ACCT/ Registrar	ACCT/ Registrar
		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)			
		<b>* Except the approved allowances</b>			
<b>001 - Teacher Colleges and Centers</b>					
2001	Buildings and Structures	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ZDE/PRST - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE/PRST Rs. 500,000.00 below	ACCT/	ACCT/
		ZDE/ADD DIR(Eng)/PRST Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	Registrar	Registrar
		PDE/PCA/D(Eng)) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT/	ACCT/
		SE/ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	Registrar	Registrar
		PRO-COM (Provincial/NCoE) - Above Rs.100,000 (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. 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	<b>Plant , Machinery and equipment</b>	<b>Direct Contracting</b>			
		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			
		<b>Shopping Procedure</b>			
		<i>(Should invite at least 03 sealed Quotations )</i>			
		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	<b>Furniture and Office Equipment</b>	<b>Shopping Procedure</b>			
		<i>(Should invite at least 03 sealed Quotations )</i>			
		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			
		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)			



Project : 06 - Teacher Development

Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
2103	Plant, Machinery and Equipments	<b>Shopping Procedure</b>			
		<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	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ZDE/PRST - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE/PRST Rs. 500,000.00 below	ACCT/	ACCT/
		ZDE/ADD DIR(Eng)/PRST Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	Registrar	Registrar
		PDE/PCA/D(Eng)) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT/	ACCT/
		SE/ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	Registrar	Registrar
		PRO-COM (Provincial/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					

Project : 06 - Teacher Development

Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
2001	Buildings and Structures	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ZDE/PRST - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE/PRST Rs. 500,000.00 below	ACCT/	ACCT/
		ZDE/ADD DIR(Eng)/PRST Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	Registrar	Registrar
		PDE/PCA/D(Eng)) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT/	ACCT/
		SE/ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	Registrar	Registrar
		PRO-COM (Provincial/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	<b>Direct Purchase</b>			
		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			
		SE - Rs 100,000 & below			
		<b>Shopping Procedure</b>			
		<i>(Should invite at least 03 sealed Quotations )</i>			
		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)			

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. 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	<b>Direct Purchase</b>			
		AS(T) /PRST - Rs.20,000 & below			
		<b>Shopping Procedure(Should invite at least 03 sealed Quotations)</b>			
		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	<b>Direct Contracting</b>	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.90,000 & below			
		SE - Rs 100,000 & below			
		<b>Shopping Procedure</b>			
		<i>(Should invite at least 03 sealed Quotations )</i>			
		PRST - Rs.150,000 & below			
		CA/C.Com - Rs.200,000 & below			
		DG(A&F)/CFO - Rs.300,000 & below			
		SE - 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	<b>Direct Contracting</b>	PRST/VPRST	Registrar	Registrar

Project : 06 - Teacher Development

Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
		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			
		<b>Shopping Procedure</b>			
		<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			
		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	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ZDE/PRST - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE/PRST Rs. 500,000.00 below	ACCT/	ACCT/
		ZDE/ADD DIR(Eng)/PRST Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	Registrar	Registrar
		PDE/PCA/D(Eng)) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT/	ACCT/
		SE/ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	Registrar	Registrar
		PRO-COM (Provincial/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 - 2023  
(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
<b>CAPITAL EXPENDITURE</b>					
<b>001 - Unesco Activities</b>					
2509	Other	Direct Contracting/Thr. Local Agent			
		DSG/ ACCT(unesco) -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			
		<b>Shopping Procedure</b>			
		<i>(Should invite at least 03 Quotations )</i>			
		DSG/ ACCT( Unesco) - 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 (unesco) - Above Rs.500,000			
<b>009 -Establishment of National Collage of Education for Technology Stream (GOSL/KOICA)</b>					
2104	Buildings and Structures	Direct Contracting			
		ADD DIR(Eng)/ ZDE/PRST - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & 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
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE/PRST Rs. 500,000.00 below	ACCT/	ACCT/
		ZDE/ADD DIR(Eng)/PRST Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	Registrar	Registrar
		PDE/PCA/D(Eng) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT/	ACCT/
		SE/ ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	Registrar	Registrar
		PRO-COM (Provincial/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)			
2509	Other	<b>Direct Contracting/Thr. Local Agent</b>			
		DIR/ZDE /ADIR(B) Rs.50,000 & below			
		CA/PDE/PCA/ACCT(AM&NS)/DIR(B) Rs.70,000 & below	D/CA/PCA/ACCT(AM&NS) Rs.50,000 & below	ACCT	ACCT
		ADDS(Relevant Division)/DG/CFO Rs.90,000 & below	ADDS/CFO Above Rs.500,000	ACCT	ACCT
		SE Rs.100,000 & below			
		<b>Shopping Procedure</b>			
		<i>(Should invite at least 03 Quotations )</i>			
		ACCT( NS)/DIR Rs.100,000 & below	ADIR/ ZDE Rs.500,000 & below		
		CA/PDE /PCA Rs. 200,000 & below	PCA/PRST/ADIR(B) Rs.5,000,000 & below		
		ADDS(Relevant Division)/DG/CFO Rs.450,000 & below	PDE/DIR(B) Rs.8,000,000 & below		
		SE Rs.500,000& below	ADDS(Eng)/DG/CFO Above 8,000,000		
		PRO-COM (Provincial) Above Rs.200,000			
		PRO-COM (Ministry) Above Rs.300,000			
		<b>* Except the approved allowances</b>			

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
<b>014 - Providing electricity facilities to all schools</b>					
2506	Infrastructure Development	Direct Contracting			
		ADD DIR(Eng)/ZDE/PRST - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE/PRST Rs. 500,000.00 below	ACCT/	ACCT/
		ZDE/ ADD DIR(Eng)/PRST Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	Registrar	Registrar
		PDE/PCA/D(Eng)) Rs. 500,000 & below	DIR (Eng)/PDE - Rs. 10,000,000 & below	ACCT/	ACCT/
		SE/ ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO - Rs. 10,000,000 above	Registrar	Registrar
		PRO-COM (Provincial/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)			
<b>015 - Upgrading of plantation schools to secondary level</b>					
2001	Buildings and Structures	Direct Contracting			
		ADD DIR(Eng)/ZDE/PRST - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE/PRST Rs. 500,000.00 below	ACCT/	ACCT/
		ZDE/ ADD DIR(Eng)/PRST Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	Registrar	Registrar
		PDE/PCA/D(Eng)) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT/	ACCT/
		SE/ ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	Registrar	Registrar
		PRO-COM (Provincial/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)			

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
2102	Furniture & Office Equipment	<b>Direct Purchases</b>			
		ACCT (S/PRO)/ZDE - Rs. 20,000 & below			
		CA/PDE/PCA - Rs. 50,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 90,000 & below			
		SE - Rs. 100,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	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			
		PRO-COM - Above Rs.500,000			
2104	Buildings and Structures	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ZDE/PRST - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE/PRST Rs. 500,000.00 below	ACCT/	ACCT/
		ZDE/ ADD DIR(Eng)/PRST Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	Registrar	Registrar
		PDE/PCA/D(Eng)) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT/	ACCT/
		SE/ ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	Registrar	Registrar
		PRO-COM (Provincial/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)			



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
<b>017 - Facilitate Dental Health facilities in schools</b>					
<b>2001</b>	<b>Buildings and Structures</b>	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ZDE/PRST - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE/PRST Rs. 500,000.00 below	ACCT/	ACCT/
		ZDE/ ADD DIR(Eng)/PRST Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	Registrar	Registrar
		PDE/PCA/D(Eng) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT/	ACCT/
		SE/ ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	Registrar	Registrar
		PRO-COM (Provincial/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)			
<b>2104</b>	<b>Buildings and Structures</b>	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ZDE/PRST - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE/PRST Rs. 500,000.00 below	ACCT/	ACCT/
		ZDE/ ADD DIR(Eng)/PRST Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	Registrar	Registrar
		PDE/PCA/D(Eng) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT/	ACCT/
		SE/ ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	Registrar	Registrar
		PRO-COM (Provincial/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)			

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
<b>018 - Provision of sanitary services and water facilities for all schools</b>					
2104	Buildings and Structures	Direct Contracting			
		ADD DIR(Eng)/ZDE/PRST - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE/PRST Rs. 500,000.00 below	ACCT/	ACCT/
		ZDE/ADD DIR(Eng)/PRST Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	Registrar	Registrar
		PDE/PCA/D(Eng)) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT/	ACCT/
		SE/ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	Registrar	Registrar
		PRO-COM (Provincial/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)			
<b>019 - Upgrading facilities of 3577 primary schools</b>					
2001	Buildings and Structures	Direct Contracting			
		ADD DIR(Eng)/ZDE/PRST - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE/PRST Rs. 500,000.00 below	ACCT/	ACCT/
		ZDE/ADD DIR(Eng)/PRST Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	Registrar	Registrar
		PDE/PCA/D(Eng)) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT/	ACCT/
		SE/ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	Registrar	Registrar
		PRO-COM (Provincial/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)			

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
2104	Buildings and Structures	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ZDE/PRST - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE/PRST Rs. 500,000.00 below	ACCT/	ACCT/
		ZDE/ ADD DIR(Eng)/PRST Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	Registrar	Registrar
		PDE/PCA/D(Eng) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT/	ACCT/
		SE/ ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	Registrar	Registrar
		PRO-COM (Provincial/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)			
<b>023- Providing Facilities of Teacher Quarters and Rest Rooms etc. for Rural &amp; Regional Schools</b>					
2104	Buildings and Structures	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ZDE/PRST - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE/PRST Rs. 500,000.00 below	ACCT/	ACCT/
		ZDE/ ADD DIR(Eng)/PRST Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	Registrar	Registrar
		PDE/PCA/D(Eng) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT/	ACCT/
		SE/ ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	Registrar	Registrar
		PRO-COM (Provincial/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)			

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
<b>024 - Upgrading facilities in 1000 secondary schools</b>					
2001	Buildings and Structures	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ZDE/PRST - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE/PRST Rs. 500,000.00 below	ACCT/	ACCT/
		ZDE/ ADD DIR(Eng)/PRST Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	Registrar	Registrar
		PDE/PCA/D(Eng)) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT/	ACCT/
		SE/ ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	Registrar	Registrar
		PRO-COM (Provincial/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)			
2104	Buildings and Structures	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ZDE/PRST - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE/PRST Rs. 500,000.00 below	ACCT/	ACCT/
		ZDE/ ADD DIR(Eng)/PRST Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	Registrar	Registrar
		PDE/PCA/D(Eng)) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT/	ACCT/
		SE/ ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	Registrar	Registrar
		PRO-COM (Provincial/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)			

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
<b>025 - Improve facilities of 1360 schools which were not included in the recent projects</b>					
2001	<b>Buildings and Structures</b>	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ZDE/PRST - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE/PRST Rs. 500,000.00 below	ACCT/	ACCT/
		ZDE/ ADD DIR(Eng)/PRST Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	Registrar	Registrar
		PDE/PCA/D(Eng)) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT/	ACCT/
		SE/ ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	Registrar	Registrar
		PRO-COM (Provincial/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)			
2102	<b>Furniture &amp; Office Equipment</b>	<b>Direct Purchases</b>			
		ACCT (S/PRO)/ZDE - Rs. 20,000 & below			
		CA/PDE/PCA - Rs. 50,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 90,000 & below			
		SE - Rs. 100,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	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			
		PRO-COM - Above Rs.500,000			

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
2104	Buildings and Structures	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ZDE/PRST - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE/PRST Rs. 500,000.00 below	ACCT/	ACCT/
		ZDE/ ADD DIR(Eng)/PRST Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	Registrar	Registrar
		PDE/PCA/D(Eng) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT/	ACCT/
		SE/ ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	Registrar	Registrar
		PRO-COM (Provincial/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 APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4) (PLS			

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
<b>027 - Construction of multi-ethnic trilingual school in Polonnaruwa (GOSI/India)</b>					
2104	Buildings and Structures	Direct Contracting			
		ADD DIR(Eng)/ZDE/PRST - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE/PRST Rs. 500,000.00 below	ACCT/	ACCT/
		ZDE/ ADD DIR(Eng)/PRST Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	Registrar	Registrar
		PDE/PCA/D(Eng) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT/	ACCT/
		SE/ ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	Registrar	Registrar
		PRO-COM (Provincial/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)			
<b>031- Annual Work Plans - UNFPA</b>					
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*			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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
		SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below*			

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Object Code	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
		PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
		* Except the approved allowances			
<b>034- Annual Work Plans - UNICEF</b>					
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			
<b>035- General Education Modernization Project (GOSL/WB)</b>					
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			



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Object Code	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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)			
<b>2103</b>	<b>Plant, Machinery &amp; Equipment *2</b>	<b>Direct Purchases</b>			
		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. 75,000 & below			
		SE - Rs. 100,000 & below			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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)			
<b>2401</b>	<b>Staff Training</b>	<b>Direct Contracting</b>			
		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*			

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Object Code	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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)			
		<b>* Except the approved allowances</b>			
<b>2509</b>	<b>Other</b>	<b>Direct Contracting</b>			
		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*			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	ACCT (NS) - Rs. 300,000 & below		
		ACCT(S) /DIR - Rs.100,000 & below*	DIR/ACCT(F/MA/AM) - Rs. 400,000 & below		
		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			
		PRO-COM - Rs. 500,000 above*			
		<b>* Except the approved allowances</b>			

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Object Code	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
<b>036- Qualitative Development Reforms in Education</b>					
2401	Staff Training	<b>Direct Contracting/Purchasing</b>			
		CA/SAS (Reforms)/ DIR (Reforms) - Rs. 70,000 & below			
		ADDS(Relevant Division)/ DG(A&F)/ CFO - Rs. 90,000 below			
		SE - Rs. 100,000 & below			
		<b>Shopping Procedure(should invite at least 03 quotations)</b>	CA/SAS (Reforms) / DIR (Reforms)- Rs. 500,000 & below	ACCT	ACCT
		CA/SAS (Reforms)/ DIR (Reforms) - Rs. 200,000 & below	ADDS(Relevant Division)/ DG(A&F)/ CFO - Above Rs. 500,000	ACCT	ACCT
		ADDS(Relevant Division)/ DG(A&F)/ CFO - Rs. 400,000 below			
		SE/ ADDS(Relevant Division)/ DG(A&F)/ CFO - Rs. 500,000 below			
		PROC. COM - Above Rs. 500,000			
2509	Other	<b>Direct Contracting/Purchasing</b>			
		Eng(B)/ ZDE/ AD - Rs. 50,000 & below			
		ADIR(B)/ DIR(Relevant Division) - Rs. 75,000 & below			
		ADIR(B)/ CA/ SAS/ PDE/ PCA - Rs. 100,000 & below			
		ADDS(Relevant Division)/ DG(A&F)/ CFO - Rs. 175,000 below			
		SE- Rs. 200,000 & below	Eng(B)/ ZDE/ AD - Rs. 500,000 & below	ACCT	ACCT
		<b>Shopping Procedure(should invite at least 03 quotations)</b>	Eng(B)/ ACCT/ ZDE - Rs. 5,000,000 & below	ACCT	ACCT
		Eng(B)/ ZDE/ AD (Relevant Division)- Rs. 100,000 & below	ADDS(Relevant Division)/ CFO/ DG(A&F)/ PDE - Above Rs. 5,000,000	ACCT	ACCT
		ADIR(B)/ ACCT/ ZDE - Rs. 200,000 & below			
		ADIR(B)/ CA/ SAS/ PDE/ PCA/ DIR(Relevant Division) - Rs. 300,000 & below			
		ADDS(Relevant Division)/ DG(A&F)/ CFO - Rs. 750,000 below			
		SE/ ADDS(Relevant Division)/ DG(A&F)/ CFO/ PDE - Rs. 1,000,000 below			
		PROC. COM - Above Rs. 1,000,000			

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Object Code	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
<b>041- Technological Education Development Project (GOSL / OFID)</b>					
<b>2001</b>	<b>Buildings and Structures</b>	<b>Direct Purchases</b>			
		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			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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)			
<b>2102</b>	<b>Furniture &amp; Office Equipment</b>	<b>Direct Purchases</b>			
		ACCT (S/PRO)/ZDE - Rs. 20,000 & below			
		CA/PDE/PCA - Rs. 50,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 90,000 & below			
		SE - Rs. 100,000 & below			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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)			

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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			
		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			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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)			
		PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
2104	Buildings and Structures	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			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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)			

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Object Code	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
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*			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		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)			
		* Except the approved allowances			
<b>042- Educational Environment Improvement Project in Kilinochchi (GOSL / KOICA)</b>					
2001	Buildings and Structures	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			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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			

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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)			
<b>043- Establishment of ICT Hubs Secondary Education (GOSL / EDCF)</b>					
<b>2104</b>	<b>Buildings and Structures</b>	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ZDE/PRST - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE/PRST Rs. 500,000.00 below	ACCT/	ACCT/
		ZDE/ ADD DIR(Eng)/PRST Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	Registrar	Registrar
		PDE/PCA/D(Eng)) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT/	ACCT/
		SE/ ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	Registrar	Registrar
		PRO-COM (Provincial/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)			
<b>044-Upgrading Schools in Plantation Areas (GOSL / India)</b>					
<b>2104</b>	<b>Buildings and Structures</b>	<b>Direct Contracting</b>			
		ADD DIR(Eng)/ZDE/PRST - 75,000 & below			
		DIR (Eng) /PDE/PCE - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ZDE/PRST Rs. 500,000.00 below	ACCT/	ACCT/
		ZDE/ ADD DIR(Eng)/PRST Rs. 100,000 & below	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	Registrar	Registrar
		PDE/PCA/D(Eng)) Rs. 500,000 & below	DIR (Eng)/PCE - Rs. 10,000,000 & below	ACCT/	ACCT/
		SE/ ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	Registrar	Registrar

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Object Code	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
		PRO-COM (Provincial/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)			
<b>047-School Development Activities and Grant *1</b>					
<b>2509</b>	<b>Other</b>	<b>Direct Contracting</b>			
		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*			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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
		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)			
		<b>* Except the approved allowances</b>			
<b>049- Developments of Schools</b>					
<b>2509</b>	<b>Other</b>	<b>Direct Contracting</b>			
		ADD DIR(Eng) - 75,000 & below			
		DIR (Eng) - 100,000 & below			
		ADDS(ENG)/DG(A&F)/CFO - Rs.175,000 & below	ADD DIR(Eng) - Rs. 5,000,000.00 below	Registrar	Registrar
		SE - Rs. 200,000 & below	DIR (Eng) - Rs. 10,000,000 & below	ACCT/	ACCT/
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ADDS(ENG)/DG/CFO - Rs. 10,000,000 above	Registrar	Registrar
		ADD DIR(Eng) Rs. 100,000 & below			
		D(Eng)) Rs. 500,000 & below			
		SE/ADDS(ENG)/DG(A&F)/CFO Rs.1,000,000 & below			



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Object Code	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
<b>050 - Equip Applied Resource Hubs and innovation Labs (SESIP)</b>					
2102	<b>Furniture &amp; Office Equipment</b>	<b>Direct Purchases</b>			
		ACCT (S/PRO)/ZDE - Rs. 20,000 & below			
		CA/PDE/PCA - Rs. 50,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 90,000 & below			
		SE - Rs. 100,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ACCT (PRO)/ZDE - Rs. 500,000 & below	ACCT	ACCT
		ACCT(S/PRO)/ZDE - Rs. 100,000 & below	ACCT(F/MA/AM)/PCA - Rs. 5,000,000 & below	ACCT	ACCT
		CA/PDE/PCA - Rs. 250,000 & below	CA/PDE / ACCT(AM&NS)/DIR(B)- Rs. 8,000,000 & below	ACCT	ACCT
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 450,000 & below	ADDS(Relevant Division)/CFO -Above Rs. 8,000,000	ACCT	ACCT
		SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 500,000 & below			
		PRO-COM (Provincial) - Above Rs.250,000			
		PRO-COM - Above Rs.500,000			
<b>051 - Educational Information Management Systems</b>					
2103	<b>Plant Machinery and Equipment</b>	<b>Direct Purchases</b>			
		ACCT (S/PRO)/ZDE - Rs. 20,000 & below			
		CA/PDE/PCA - Rs. 50,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 75,000 & below	ACCT (PRO/NS)/ ACCT(F/MA/AM)/ZDE		
		SE - Rs. 100,000 & below	- Rs. 5,000,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ADDS(Relevant Division) / CFO/ PDE/ PCA/ ACCT(AM&NS)		
		ACCT(S/PRO)/ZDE - Rs. 100,000 & below	- Above Rs. 5,000,000	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			
		PRO-COM - Above Rs. 500,000			

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
<b>052 - Improvement of facilities in secondary schools to establish 1000 national schools</b>					
2001	<b>Buildings and Structures</b>	<b>Direct Purchases</b>			
		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			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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)			
2102	<b>Furniture &amp; Office Equipment</b>	<b>Direct Purchases</b>			
		ACCT (S/PRO)/ZDE - Rs. 20,000 & below			
		CA/PDE/PCA - Rs. 50,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 90,000 & below			
		SE - Rs. 100,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	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			
		PRO-COM - Above Rs.500,000			

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
053 - Child friendly schools					
2509	Other	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			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	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)			

**Schedule of Delegation of Authority under F.R.135 - 2023  
(Recurrent and Capital Expenditure)  
Ministry of Education**

**Advance B Account**

Object Code	Obejct Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
<b>Advance B Account</b>					
<b>Advance B Account</b>	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
<b>ADHOC Advance</b>					
<b>ADHOC Advance</b>	ADDS (Relevant Division)		DIR/ CA	ACCT	ACCT
			ACCT (F)/ ACCT (MA)	ACCT	ACCT
			SAS	ACCT	ACCT
			ACCT (PAY/SAL) - (Shrof Advance)	ACCT	ACCT
<b>Imprest</b>					
<b>Imprest</b>	SE		CA/CFO/DG/ADDS	ACCT	ACCT
			ACCT (FIN)/ ACCT (MA)	ACCT	ACCT
			SAS	ACCT	ACCT
<b>Deposit</b>					
<b>Deposit</b>	ADDS (Relevant Division)		DIR (Eng)	ACCT	ACCT
			CFO/DG/ADDS	ACCT	ACCT

**Schedule of Delegation of Authority under F.R.135 - 2023**  
**(Recurrent and Capital Expenditure)**

Head : 126 - Ministry of Education -Division Of Piriven 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
<b>RECURRENT EXPENDITURE</b>					
<b>Personal Emoluments</b>					
1001	Salaries and Wages	SE	ADDS(M/A) /SAS/CA/DIR(O)	CA/ACCT	CA/ACCT
1002	Overtime	ADDS (M) - 120 Hrs & below	} SAS/CA/DIR(O)	CA/ACCT	CA/ACCT
		SE - Above 120 Hrs			
	Holiday Payments	ADDS(M) - 02 Days & below	SAS/CA/DIR(O) - 02 Days & below	CA/ACCT	CA/ACCT
		SE - Above 02 Days	ADDS(M/A) - Above 02 Days	CA/ACCT	CA/ACCT
1003	Other Allowances	SE	ADDS(M/A)	CA/ACCT	CA/ACCT
<b>Travelling Expenses</b>					
1101	Domestic	ADDS(M) - 12 Days & below	SAS/DIR(O) - 12 Days & below	CA/ACCT	CA/ACCT
		SE - Above 12 Days / Milage	ADDS(M/A) - Above 12 Days/Milage	CA/ACCT	CA/ACCT
1102	Foreign	SE	ADDS(M/A)	CA/ACCT	CA/ACCT
<b>Supplies</b>					
1201	Stationery & Office Requisites	<b>Direct Purchases</b>			
		CA - Rs. 60,000 & below	SAS/CA/DIR(O) - Rs. 60,000 & below	CA/ACCT	CA/ACCT
		ADDS(M) - Rs. 80,000 & below	} ADDS(M/A) - Above Rs. 60,000	CA/ACCT	CA/ACCT
		SE - Rs. 100,000 & below		CA/ACCT	CA/ACCT
		<b>Shopping Procedure (should invite at least 03 Seald quotations)</b>			
		CA/SAS/DIR(O) - Rs. 400,000 & below	CA/SAS/DIR(O) - Rs. 400,000 & below	CA/ACCT	CA/ACCT
		SE/ADDS(M) - Rs.500,000 & below	ADDS(M/A) - Rs.1,000,000 & below	CA/ACCT	CA/ACCT
		PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)	ADDS(M/A) - Above Rs. 1,000,000	CA/ACCT	CA/ACCT
1202	Fuel	ADDS(M)	SAS /DIR(O)	CA/ACCT	CA/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
<b>Maintenance Expenditure</b>					
1301	<b>Vehicles</b>	<b>Direct Purchase/Repair through Local Agent</b>			
	i. Repairs and Maintenance	AS - Rs. 100,000 & below			
		SAS - Rs.150,000 & below		CA/ACCT	CA/ACCT
		ADDS(M) - Rs.200,000 & below		CA/ACCT	CA/ACCT
		SE - Rs. 200,000& Above	AS - Rs. 300,000 & below	CA/ACCT	CA/ACCT
		FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVEL SHOULD BE OBTAINED	SAS /DIR(O) - Rs.500,000 & below		
			ADDS(M/ A) - Above Rs.500,000		
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		AS - Rs. 200,000 & below			
		SAS/DIR(O) - Rs. 300,000 & below			
		ADDS(M) - Rs. 500,000 & below			
		PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
	ii. Purchase of Batteries, Tyres and other supplies.	<b>Direct Purchases</b>			
		CA/SAS /DIR(O) - Rs.175,000 & below			
		ADDS(M) - Rs. 200,000 & below			
		SE - Above Rs.200,000	CA/SAS/DIR(O) - Rs.400,000 & below	CA/ACCT	CA/ACCT
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	CA/SAS /DIR(O) - Rs.500,000 & below	CA/ACCT	CA/ACCT
		SAS /CA/DIR(O) -Rs. 400,000 & below	ADDS(M/A) -Above Rs.500,000		
		SE/ADDS(M) -Rs.500,000 & below			
		PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
1302	<b>Plant ,Machinery and Equipment</b>	<b>Direct Purchases/ Maintenances through Local Agent</b>			
		CA/SAS/DIR(O) - Rs. 175,000 & below	AS - Rs. 400,000 & below	CA/ACCT	CA/ACCT
		ADDS(M) - Rs. 200,000 & below	CA/SAS/DIR(O) - Rs. 1,000,000 & below	CA/ACCT	CA/ACCT
		SE - Above Rs. 200,000	ADDS(M/ A) - Above Rs. 1,000,000	CA/ACCT	CA/ACCT
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		CA/SAS/DIR(O) - Rs.400,000 & below			
		SE/ADDS(M) - 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
<b>Services</b>					
1402	Postal & Communication	ADDS(M)	CA/SAS /DIR(O)	CA/ACCT	CA/ACCT
1403	Electricity & Water	ADDS(M)	CA/ SAS /DIR(O)	CA/ACCT	CA/ACCT
1409	Other	<b>Direct Contracting</b>			
		CA/SAS/DIR(O) - Rs.70,000 & below*			
		ADDS(M) - Rs.90,000 & below*	AS/ ACCT - Rs. 300,000 & below	CA/ACCT	CA/ACCT
		SE - Rs.100,000 & below*	CA/SAS/DIR(O) - Rs.500,000 & below	CA/ACCT	CA/ACCT
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	ADDS(M/A) - Rs.500,000 above	CA/ACCT	CA/ACCT
		CA/SAS - Rs.200,000 & below*			
		SE/ADDS(M) -Rs.500,000 & below*			
		PRO-COM - Rs. 500,000 above * (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
		<b>* Except the approved allowances</b>			
<b>CAPITAL EXPENDITURE</b>					
<b>Rehabilitation and Improvement of Capital Assets</b>					
2003	Vehicles	<b>Direct Purchase/Repair through Local Agent</b>			
		SAS/CA - Rs.150,000 & below			
		ADDS(M) - Rs. 200,000 & below			
		SE - Above Rs. 200,000	CA/SAS/DIR(O) - Rs. 300,000 & below	CA/ACCT	CA/ACCT
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	CA/SAS/DIR(O) - Rs.400,000 & below	CA/ACCT	CA/ACCT
		SAS/CA/DIR(O) - Rs. 300,000 & below	ADDS(M/A) - Above Rs.400,000	CA/ACCT	CA/ACCT
		SE /ADDS(M) - Rs. 500,000 & below			
		PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
<b>Acquisition of Capital Assets</b>					
2103	Plant,Machinery and Equipment	<b>Direct Purchases</b>			
		CA /SAS/DIR(O) - Rs. 50,000 & below			
		ADDS(M) - Rs. 90,000 & below			
		SE - Rs. 100,000 & below		CA/ACCT	CA/ACCT
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	CA /SAS/DIR(O) - Rs.1,000,000 & below	CA/ACCT	CA/ACCT
		CA/SAS/DIR(O) - Rs.250,000 & below	ADDS(M/A) - Above Rs. 1,000,000	CA/ACCT	CA/ACCT
		ADDS(M) - Rs. 300,000 & below			
		SE - 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 - 2023  
(Recurrent and Capital Expenditure)**

Head : 126 - Ministry of Education -Division Of Piriven 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
<b>Recurrent Expenditure</b>					
<b>Personal Emoluments</b>					
1001	Salaries and Wages	SE	ADDS(A)/CA/SAS/DIR(O)	CA/ACCT	CA/ACCT
1002	Overtime	ADDS(A) - 220 Hrs & below	CA/DIR(O)/SAS / ADDS(A)		
		SE - Above 220 Hrs		CA/ACCT	CA/ACCT
	Holiday Payments - Staff Officers	ADDS(A) - 02 Days & below	SAS/CA/DIR(O)	CA/ACCT	CA/ACCT
		SE - Above 02 Days	ADDS(A)	CA/ACCT	CA/ACCT
	- Other Staff	ADDS(A) - 02 Days & below	SAS/CA/DIR(O)	CA/ACCT	CA/ACCT
1003	Other Allowances- (1)Allowances	SE/ADDS(A)/SAS } AS PER CIRCULER		CA/ACCT	CA/ACCT
	(2) Railway warrants	SE/ADDS(A)/SAS }	SAS/DIR(O)	CA/ACCT	CA/ACCT
<b>Travelling Expenses</b>					
1101	Domestic	CA /SAS/DIR(O) - 10 Days & below	AS/ACCT -10 Days & below	CA/ACCT	CA/ACCT
		ADDS(A) -12 Days & below	SAS/CA/DIR(O) - 12 Days & below	CA/ACCT	CA/ACCT
		SE - Above 12 Days / Milage	ADDS(A) - Above 12 Days/ Milage	CA/ACCT	CA/ACCT
1102	Foreign	SE	ADDS(A)	CA/ACCT	CA/ACCT
<b>Supplies</b>					
1201	Stationery & Office Requisites	<b>Direct Purchases</b>			
		CA/SAS/DIR(O) - Rs. 60,000 & below			
		ADDS(A) -Rs.80,000 & below			
		SE - Rs. 100,000 & below			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	AS/ACCT - Rs. 400,000 & below	CA/ACCT	CA/ACCT
		CA /SAS/DIR(O) - Rs. 400,000 & below	CA/SAS/DIR(O) - Rs.1,000,000 & below	CA/ACCT	CA/ACCT
		SE/ADDS(A) -Rs. 500,000 & below	ADDS(A) - Above Rs. 1,000,000	CA/ACCT	CA/ACCT
		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
1202	Fuel	ADDS(A)	SAS /DIR(O)	CA/ACCT	CA/ACCT
1203	Diets and Uniforms	ADDS(A)	SAS /DIR(O)	CA/ACCT	CA/ACCT
<b>Maintenance Expenditure</b>					
1301	Vehicles	<b>Direct Purchase/Repair through Local Agent</b>			
	i. Repairs and Maintenance	SAS/DIR(O)/CA - Rs.150,000 & below			
		ADDS(A) - Rs. 200,000 & below			
		SE - Rs. 200,000 Above	AS - Rs. 300,000 & below	CA/ACCT	CA/ACCT
		FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVAL SHOULD BE OBTAINED	SAS/DIR(O) - Rs.500,000 & below	CA/ACCT	CA/ACCT
			ADDS(A) - Above Rs.500,000	CA/ACCT	CA/ACCT
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		AS - Rs. 200,000 & below			
		SAS/DIR(O) - Rs. 300,000 & below			
		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)			
	ii. Purchase of Batteries, Tyres and other supplies.	<b>Direct Purchases/Repair through Local Agent</b>			
		CA/SAS/DIR(O) - Rs.175,000 & below			
		ADDS(A) - Rs. 200,000 & below			
		SE - Rs.200,000 Above	AS - Rs. 400,000 & below	CA/ACCT	CA/ACCT
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	CA/SAS/ACCT/DIR(O) - Rs.500,000 & below	CA/ACCT	CA/ACCT
		CA/SAS/DIR(O) - Rs.400,000 & below	ADDS(A) -Above Rs.500,000	CA/ACCT	CA/ACCT
		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)			

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
1302	Plant ,Machinery and Equipment	<b>Direct Purchases/ Maintenances through Local Agent</b>			
		CA/SAS/DIR(O) - Rs. 175,000 & below	AS - Rs. 400,000 & below	CA/ACCT	CA/ACCT
		ADDS(A) - Rs. 200,000 & below	CA/SAS/DIR(O) - Rs. 1,000,000 & below	CA/ACCT	CA/ACCT
		SE - Above 200,000	ADDS (A) - Above Rs. 1,000,000	CA/ACCT	CA/ACCT
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		CA/SAS/DIR(O) - Rs.400,000 & 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)			
1303	Buildings & Structures	<b>Direct Contracting</b>			
		AS - Rs.50,000 & below			
		SAS/DIR(O) - Rs. 100,000 & below	AS - Rs. 500,000 & below	CA/ACCT	CA/ACCT
		ADDS(A) - Rs.150,000 & below	SAS/DIR(O) - Rs 1,000,000 & below	CA/ACCT	CA/ACCT
		SE - Rs. 200,000 & below	ADDS(A) - Above Rs. 1,000,000	CA/ACCT	CA/ACCT
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>			
		AS - Rs. 300,000 & below			
		SAS - 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)			
<b>Services</b>					
1401	Transport	SE	ADDS(A)	CA/ACCT	CA/ACCT
1402	Postal & Communication	ADDS(A)	CA/SAS/DIR (O)	CA/ACCT	CA/ACCT
1403	Electricity & Water	ADDS(A)	CA/SAS /DIR(O)	CA/ACCT	CA/ACCT
1409	Other (1) Contractual Services	PRO- COM	ADDS(A)//CA/SAS	CA/ACCT	CA/ACCT
	(2) Other	<b>Direct Contracting</b>			
		CA/SAS/DIR(O) - Rs.70,000 & below*			
		ADDS(A) - Rs.90,000 & 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
		SE - Rs.100,000 & below*			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	AS - Rs. 300,000 & below	CA/ACCT	CA/ACCT
		CA/SAS/DIR(O) - Rs.200,000 & below*	DIR(O)/CA/SAS - Rs.500,000 & below	CA/ACCT	CA/ACCT
		SE / ADDS(A)- Rs.500,000 & below*	ADDS(A) - Rs.500,000 above	CA/ACCT	CA/ACCT
		PRO-COM - Rs. 500,000 above*			
		(PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
		<b>* Except the approved allowances</b>			
<b>Transfers</b>					
1506	Property Loan Interest to Public Servants	SE	SAS /CA/DIR(O)	CA/ACCT	CA/ACCT
<b>CAPITAL EXPENDITURE</b>					
<b>Rehabilitation and Improvement of Capital Assets</b>					
2001	Buildings and Structures	<b>Direct Contracting</b>			
		ADD DIR (Eng) - 75,000 & below			
		DIR (Eng) - 100,000 & below			
		ADDS(ENG)/ ADDS(A) - Rs.175,000 & below			
		SE - Rs. 200,000 & below	ADD DIR (Eng) ]		
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	SAS/DIR(O) ] Rs.1,000,000 & below	CA/ACCT	CA/ACCT
		SE/ADDS(ENG)/ ADDS(A) -Rs.1,000,000 & below	DIR (Eng) -Rs.10,00,000 & below	CA/ACCT	CA/ACCT
		PRO-COM - Above Rs . 1,000,000 (PLS	ADDS(ENG) - Above Rs. 10,000,000	CA/ACCT	CA/ACCT
		APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
2002	Plant Machinery and Equipment	<b>Direct Purchases/ Maintenances through Local Agent</b>			
		CA/SAS9DIR(O) - Rs.100,000 & below			
		ADDS(A) - Rs. 200,000 & below			
		SE - Above Rs. 200,000			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ACCT/AS - Rs. 100,000 & below	CA/ACCT	CA/ACCT
		CA/SAS(DIR(O) - Rs.200,000 & below	CA/ SAS/DIR(O) - Rs. 300,000 & below	CA/ACCT	CA/ACCT
		ADDS(A) - Rs. 300,000 & below	ADDS(A) - Above Rs. 300,000	CA/ACCT	CA/ACCT
		SE - 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
2003	Vehicles	<b>Direct Purchase/Repair through Local Agent</b>			
		AS - Rs. 100,000 & below			
		SAS/DIR(O) - Rs.150,000 & below			
		SE/ADDS(A) - Rs. 500,000 & below	AS - Rs. 300,000 & below	CA/ACCT	CA/ACCT
		FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVAL SHOULD BE OBTAINED	SAS/DIR(O) - Rs.400,000 & below	CA/ACCT	CA/ACCT
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	ADDS(A) - Above Rs.400,000	CA/ACCT	CA/ACCT
		AS - Rs. 200,000 & below			
		SAS/DIR(O) - 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)			
<b>Acquisition of Capital Assets</b>					
2102	Furniture and Office Equipment	<b>Direct Purchases</b>			
		CA/SAS/DIR(O) - Rs. 50,000 & below			
		ADDS(A) - Rs. 75,000 & below			
		SE - Rs. 100,000 & below			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	AS - Rs 500,000 & below	CA/ACCT	CA/ACCT
		ACCT/AS - Rs. 100,000 & below	CA /SAS/DIR(O) - Rs.1,000,000 & below	CA/ACCT	CA/ACCT
		CA/SAS/DIR(O) - Rs.250,000 & below	ADDS(A) - Above Rs. 1,000,000	CA/ACCT	CA/ACCT
		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)			

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	<b>Direct Purchases</b>			
		CA/SAS/DIR(O) - Rs. 50,000 & below			
		ADDS(A) - Rs. 75,000 & below			
		SE - Rs. 100,000 & below			
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	AS - Rs 500,000 & below	CA/ACCT	CA/ACCT
		ACCT/AS - Rs. 100,000 & below	CA /SAS/DIR(O) - Rs.1,000,000 & below	CA/ACCT	CA/ACCT
		CA/SAS/DIR(O) - Rs.250,000 & below	ADDS(A) - Above Rs. 1,000,000	CA/ACCT	CA/ACCT
		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)			
2104	Buildings and Structures	<b>Direct Contracting</b>			
		ADD DIR (Eng) - 75,000 & below			
		DIR (Eng) - 100,000 & below			
		ADDS(ENG)/ADDS(A) - Rs.175,000 & below		CA/ACCT	CA/ACCT
		SE - Rs. 200,000 & below	ADD DIR (Eng) } SAS /DIR(O) } Rs.1,000,000 & below	CA/ACCT	CA/ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>			
		SE/ADDS(ENG)/ADDS(A) -Rs.1,000,000 & below	DIR (Eng) -Rs.10,00,000 & 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		
<b>Capacity Building</b>					
2401	Staff Traning Foreign	SE	ADDS(A) /CA	CA/ACCT	CA/ACCT
	Local	<b>Direct Contracting</b>			
		SAS/DIR(O)/CA - Rs.70,000 & below*			
		ADDS(A)/ - Rs.90,000 & below*			
		SE - Rs.100,000 & below*	AS - Rs. 300,000 & below	CA/ACCT	CA/ACCT
		<b>Shopping Procedure (should invite at least 03 sealed quotations)</b>	DIR(O)/CA/SAS - Rs. 500,000 & below	CA/ACCT	CA/ACCT
		CA/SAS/DIR(O) - Rs.200,000 & below*	ADDS(A) - Rs.500,000 above	CA/ACCT	CA/ACCT
		ADDS(A) - Rs.400,000 & below*		CA/ACCT	CA/ACCT
		SE - Rs.500,000 & below*			
		PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
		<b>* Except the approved allowances</b>			

**Schedule of Delegation of Authority under F.R.135 - 2023**  
(Recurrent and Capital Expenditure)

Head : 126 - Ministry of Education -Division Of Piriven 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
<b>Recurrent Expenditure</b>					
<b>002 - Strengthening of Piriven Education</b>					
<b>Personal Emoluments</b>					
1001	Salaries and Wages	SE	CA/PDE/ PCA/ ZDE	CA/ACCT	CA/ACCT
1003	Other Allowances	SE	CA/PDE/ PCA/ ZDE	CA/ACCT	CA/ACCT
1506	Property Loan Interest to Public Servants	SE	CA/PDE/ PCA/ ZDE	CA/ACCT	CA/ACCT
1508	Other				
21	Student Grant for Pirivenas	SE	ADDS(A/D) / Director (Piriven)/CA	CA/ACCT	CA/ACCT
99	Pirivenas Training Institute	SE	ADDS(A/D)/Director (Piriven)/PDE/ PCA/ ZDE	CA/ACCT	CA/ACCT
	Seminar Training Workshops, Progress Review Meetings,	<b>Direct Contracting</b>			
		ACCT/AS - Rs.25,000 & below	ACCT/AS -Rs. 50,000 & below	CA/ACCT	CA/ACCT
		CA/SAS/Director (Piriven) - Rs.50,000 & below	CA/DIR(O)/SAS/Director (Piriven) - Rs. 75,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D)- Rs. 75,000 & below	ADDS(A/D) -Rs.100,000 & below	CA/ACCT	CA/ACCT
		SE - Rs.100,000 & below		CA/ACCT	CA/ACCT
		<b>Shopping Proceedure (should invite at least 03 quotations)</b>			
		ACCT/AS - Rs.100,000 & below			
		CA/SAS/DIR(O)/Director (Piriven) - Rs. 250,000 & below			
		ADDS(A/D) - Rs. 400,000 & below	ACCT/AS - Rs. 400,000 & below	CA/ACCT	CA/ACCT
		SE - Rs. 500,000 & below	CA/Dir(O)/SAS/Director (Piriven) - Rs. 500,000 & below	CA/ACCT	CA/ACCT
		PROC.COM - Above Rs. 500,000	ADDS(A/D)- Above Rs. 500,000	CA/ACCT	CA/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
<b>CAPITAL EXPENDITURE</b>					
<b>Stengthening of Piriven Education</b>					
2001	<b>Building &amp; structures</b>	<b>Direct Contracting</b>			
		SE/ADDS(D)	Allocation Released to District Secretary Office	CA/ACCT	CA/ACCT
2102	<b>Furniture &amp; Other Equipment</b>	<b>Direct Purchases</b>			
		CA/SAS/DIR(O) - Rs. 50,000 & below	ACCT/AS - Rs.50,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D) - Rs. 75,000 & below	CA/Dir(O)/SAS/Director (Piriven) - Rs. 75,000 & below	CA/ACCT	CA/ACCT
		SE- Rs.100,000 & below	ADDS(A/D) - Rs.100,000 & below	CA/ACCT	CA/ACCT
		<b>Shopping Procedure(should invite at least 03 quotations)</b>			
		AS/ACCT - Rs. 100,000 & below		CA/ACCT	CA/ACCT
		CA/SAS/Director (Piriven) - Rs. 300,000 & below	ACCT/AS - Rs. 50,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D) - Rs.400,000 & below	CA/Dir(O)/SAS/Director (Piriven) - Rs. 1,000,000 & below	CA/ACCT	CA/ACCT
		SE - Rs.500,000 & below	ADDS(A/D)- Above Rs. 1,000,000.00	CA/ACCT	CA/ACCT
		PROC.COM - Above Rs. 500,000		CA/ACCT	CA/ACCT
2103	<b>Plant. Machinery &amp; Equipment</b>	<b>Direct Purchases</b>			
		CA/SAS/DIR(O) - Rs. 50,000 & below	ACCT/AS - Rs.50,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D) - Rs. 75,000 & below	CA/Dir(O)/SAS/Director (Piriven) - Rs. 75,000 & below	CA/ACCT	CA/ACCT
		SE- Rs.100,000 & below	ADDS(A/D) - Rs.100,000 & below	CA/ACCT	CA/ACCT
		<b>Shopping Procedure(should invite at least 03 quotations)</b>			
		AS/ACCT - Rs. 100,000 & below		CA/ACCT	CA/ACCT
		CA/SAS/Director (Piriven) - Rs. 300,000 & below	ACCT/AS - Rs. 50,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D) - Rs.400,000 & below	CA/Dir(O)/SAS/Director (Piriven) - Rs. 1,000,000 & below	CA/ACCT	CA/ACCT
		SE - Rs.500,000 & below	ADDS(A/D)- Above Rs. 1,000,000.00	CA/ACCT	CA/ACCT
		PROC.COM - Above Rs. 500,000		CA/ACCT	CA/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
2104	<b>Buildings and Structures</b>	<b>Direct Contracting</b>			
		ADD DIR(ENG)/ACCT/AS - Rs. 50,000 & below	ACCT/AS - Rs.100,000 & below	CA/ACCT	CA/ACCT
		DIR(ENG)/CA/SAS/Director (Piriven) - Rs. 100,000 & below	CA/Dir(A/O)/SAS /Director (Piriven)- Rs. 175,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D)/ADDS(ENG) - Rs.175,000 & below	ADDS(A/D)/DIR(ENG)/DS - Rs.500,000 & below	CA/ACCT	CA/ACCT
		SE - Rs.200,000 & below		CA/ACCT	CA/ACCT
		<b>Shopping Procedure(should invite at least 03 quotations)</b>			
		ADD DIR(ENG)/AS/ACCT - Rs. 300,000 & below	ACCT/AS - Rs. 500,000 & below	CA/ACCT	CA/ACCT
		DIR(ENG)/CA/SAS/Director (Piriven)- Rs. 400,000 & below	CA/Dir(A/O)/SAS/Director (Piriven) ADD DIR(Eng) - Rs. 5,000,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D)/ADDS(ENG) - Rs.500,000 & below	ADDS(A/D)/DIR(ENG) - Rs.10,000,000 & below	CA/ACCT	CA/ACCT
		SE - Rs.1,000,000 & below	SE/ADDS(ENG) - above Rs. 10,000,000	CA/ACCT	CA/ACCT
		PROC.COM - Above Rs. 1,000,000		CA/ACCT	CA/ACCT
2401	<b>Staff Training</b>	<b>Direct Contracting</b>			
		AS/ACCT - Rs. 30,000 & below	ACCT/AS - Rs.50,000 & below	CA/ACCT	CA/ACCT
		CA/SAS/Director (Piriven) - Rs. 50,000 & below	CA/DIR(O)/SAS /Director (Piriven)- Rs. 75,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D)- Rs.75,000 & below	ADDS(A/D)- Rs.100,000 & below	CA/ACCT	CA/ACCT
		SE - Rs.100,000 & below		CA/ACCT	CA/ACCT
		<b>Shopping Procedure(should invite at least 03 quotations)</b>			
		AS/ACCT - Rs. 100,000 & below	ACCT/AS - Rs. 100,000 & below	CA/ACCT	CA/ACCT
		CA/SAS/Director (Piriven)- Rs. 300,000 & below	CA/SAS/DIR(O) - Rs. 300,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D) - Rs.400,000 & below	CA/Dir(O)/SAS/Director (Piriven) - Rs. 400,000 & below	CA/ACCT	CA/ACCT
		SE - Rs.500,000 & below	ADDS(A/D)- Rs. 500,000 & below	CA/ACCT	CA/ACCT
		PROC.COM - Above Rs. 500,000	SE - above Rs. 500,000	CA/ACCT	CA/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
2509	Other	<b>Direct Contracting</b>			
		AS/ ACCT - Rs. 30,000 & below	ACCT/ AS - Rs.50,000 & below	CA/ACCT	CA/ACCT
		CA/SAS/Director (Piriven) - Rs. 50,000 & below	CA/Dir(O)/SAS /Director (Piriven)- Rs. 75,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D) - Rs.75,000 & below	ADDS(A/D) - Rs.100,000 & below	CA/ACCT	CA/ACCT
		SE - Rs.100,000 & below		CA/ACCT	CA/ACCT
		<b>Shopping Procedure(should invite at least 03 quotations)</b>			
		AS/ ACCT - Rs. 100,000 & below		CA/ACCT	CA/ACCT
		CA/SAS/Director (Piriven)- Rs. 300,000 & below	ACCT/ AS - Rs. 300,000 & below	CA/ACCT	CA/ACCT
		ADDS(A/D) - Rs.400,000 & below	CA/Dir(O)/SAS/Director (Piriven) - Rs. 400,000 & below	CA/ACCT	CA/ACCT
		SE - Rs.500,000 & below	ADDS(A/D)- Rs. 500,000 & below	CA/ACCT	CA/ACCT
		PROC.COM - Above Rs. 500,000	SE - above Rs. 500,000	CA/ACCT	CA/ACCT
<b>010 - Shoes for Pirivenas Students</b>					
1501	Welfare Programmes	SE/PRO-COM	ADDS(A/D)/CA	CA/ACCT	CA/ACCT

**Schedule of Delegation of Authority under F.R.135 - 2023  
(Recurrent and Capital Expenditure)  
Ministry of Education**

**Advance B Account**

Object Code	Obejct Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
<b>Advance B Account</b>					
<b>Advance B Account</b>	SAS/DIR(O)	SAS/DIR(O)/AS - Special Advance	CA/ACCT	CA/ACCT	
		- Festival Advance	CA/ACCT	CA/ACCT	
		- Indeptness Advance	CA/ACCT	CA/ACCT	
		SAS/DIR(O)/AS - Distress Loan	CA/ACCT	CA/ACCT	
		- Motor Bicycle Loan	CA/ACCT	CA/ACCT	
		- Bicycle Loan	CA/ACCT	CA/ACCT	
<b>ADHOC Advance</b>					
<b>ADHOC Advance</b>	ADDS (A)	DIR(O)	CA/ACCT	CA/ACCT	
		CA	CA/ACCT	CA/ACCT	
		SAS	CA/ACCT	CA/ACCT	
		ACCT - (Shrof Advance)	CA/ACCT	CA/ACCT	
<b>Imprest</b>					
<b>Imprest</b>	SE	CA/ADDS(A)	CA/ACCT	CA/ACCT	
		ACCT	CA/ACCT	CA/ACCT	
		SAS/DIR(O)	CA/ACCT	CA/ACCT	
<b>Deposit</b>					
<b>Deposit</b>	ADDS (Relevant Division)	DIR (Eng)	CA/ACCT	CA/ACCT	
		ADDS(A)/CA/SAS/DIR(O)	CA/ACCT	CA/ACCT	

## Key

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

PAY	-	Payment
PCA	-	Provincial Chief Accountant
PCE	-	Provincial Chief Engineer
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