



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

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මගේ යොමුව  
எனது இல.  
My Ref.

ED/05/77/09/02/FR 135/2021

ඔබේ යොමුව  
உமது இல.  
Your Ref.

දිනය  
திகதி  
Date

2021. 02. 10

වක්‍රලේඛ අංක: **02/2021**

සියළුම අතිරේක ලේකම්වරුන්  
ප්‍රධාන මූල්‍ය නිලධාරී  
අධ්‍යක්ෂ ජනරාල් (ගිණුම් හා මූල්‍ය)  
කොමසාරිස් ජනරාල්, ශ්‍රී ලංකා විභාග දෙපාර්තමේන්තුව  
කොමසාරිස් ජනරාල්, අධ්‍යාපන ප්‍රකාශන දෙපාර්තමේන්තුව  
ලේකම් ජනරාල්, ශ්‍රී ලංකා යුනෙස්කෝ ජාතික කොමිෂන් සභාව  
සභාපති, ජාතික පුස්තකාල හා ප්‍රලේඛන සේවා මණ්ඩලය  
සභාපති, රාජ්‍ය මුද්‍රණ නීතිගත සංස්ථාව  
සියළුම ප්‍රධාන ගණකාධිකාරීවරුන්  
ප්‍රධාන කොමසාරිස් (විද්‍යාපීඨ)  
සියළුම පළාත් අධ්‍යාපන අධ්‍යක්ෂවරුන්  
වැඩසටහන් ප්‍රධානී (ESDP/SMTSU)  
සියළුම ව්‍යාපෘති ප්‍රධානීන්  
සියළුම විෂයභාර අධ්‍යක්ෂවරුන්  
සියළුම ගණකාධිකාරීවරුන්  
සියළුම කලාප අධ්‍යාපන අධ්‍යක්ෂවරුන්  
සියළුම විද්‍යාපීඨ පීඨාධිපතිවරුන්

**මුදල් රෙගුලාසි 135 යටතේ බලතල පැවරීම - 2021 වසර**

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

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

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

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

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

06. සුළු මුදල් 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)

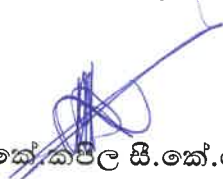
07. විදේශීය හා දේශීය අරමුදල් මගින් සිදු කරනු ලබන පුහුණු වැඩසටහන්, සම්මන්ත්‍රණ, වැඩමුළු, දේශන, ප්‍රගති සමාලෝචන රැස්වීම්, උත්සව හා එම ස්වරූපයේ විවිධ කාර්යයන් සඳහා පිරිවැය ඇස්තමේන්තු අනුමත කිරීමේ දී හා ඉහත පුහුණු වැඩසටහන්වලින් ආවරණය නොවන අමාත්‍යාංශයේ විෂය ක්ෂේත්‍රය තුළ සංවිධානය කරනු ලබන ජාතික වැඩසටහන්, 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.

  
 මහාචාර්ය කේ.කේ.සී.කේ.පෙරේරා  
 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 අධිකාරී සීමාවන්**

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

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

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

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

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

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

**02. ප්‍රසම්පාදන කාර්ය පරිපාටියෙන් බැහැර වීම සඳහා අධිකාරි සීමාවන්**

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

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

**අනුමත කිරීමේ අධිකාරිය**

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

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

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

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

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

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

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

පූර්ව මුදල් වර්ෂයෙහි ගෙවීම් සම්බන්ධයෙන් මුදල් රෙගුලාසි 115 හි (3) 'අ' සහ 'ආ' අනුව කටයුතු කිරීමේ දී අදාළ අධිකාරී බලය
අධිකාරිය
අතිරේක ලේකම් (අදාළ අංශයේ)/ප්‍රධාන මූල්‍ය නිලධාරී



**Schedule of Delegation of Authority under F.R.135 - 2021  
(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(Relevant Division) /CFO/CA/ACCT(F/MA/AM)/ACCT(PAY)	ACCT	ACCT
1002	Overtime	AS/DDIR - 40 Hrs & below	AS/DDIR /SAS /DIR/ ADDS(Relevant Division))	ACCT	ACCT
		SAS/DIR - 100 Hrs & below			
		ADDS (Relevant Division) - 120 Hrs & below			
		SE - Above 120 Hrs			
	Holiday Payments - Staff Officers	ADDS(Relevant Division) - 02 Days & below	SAS/DIR - 02 Days & below	ACCT	ACCT
		SE - Above 02 Days	ADDS(Relevant Division) - Above 02 Days	ACCT	ACCT
	- Other Staff	ADDS(Relevant Division)	SAS/DIR	ACCT	ACCT
1003	Other Allowances	SE	ADDS(Relevant Division)/SAS	ACCT	ACCT
<b>Travelling Expenses</b>					
1101	Domestic	SAS/DIR - 08 Days & below	AS/DDIR - 08 Days & below	ACCT	ACCT
		ADDS(Relevant Division) - 12 Days & below	SAS/DIR - 12 Days & below	ACCT	ACCT
		SE - Above 12 Days / Milage	ADDS(Relevant Division) - Above 12 Days/Milage	ACCT	ACCT
1102	Foreign	SE	ADDS(Relevant Division)/DG(A&F)/CFO	ACCT	ACCT
<b>Supplies</b>					
1201	Stationery & Office Requisites	<b>Direct Purchases</b>			
		ACCT (S) - Rs. 40,000 & below			
		CA - Rs. 60,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 80,000 & below			
		SE - Rs. 100,000 & below			

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>Shopping Procedure (should invite at least 03 quotations)</b>	ACCT (NS) - Rs. 300,000 & below	ACCT	ACCT
		ACCT(S) - Rs. 100,000 & below	ACCT (F/MA / AM) - Rs. 500,000 & below	ACCT	ACCT
		ACCT(F/MA/ AM) - Rs. 250,000 & below	CA/ ACCT(AM&NS) - Rs.1,000,000 & below	ACCT	ACCT
		CA - Rs. 400,000 & below	ADDS(Relevant Division)/DG(A&F) /CFO - Above Rs. 1,000,000	ACCT	ACCT
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 450,000 & below			
		SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below			
		PRO-COM - Above Rs.500,000			
1202	Fuel	ADDS(Relevant Division)	SAS / AS(T)	ACCT	ACCT
<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			
		ADDS(Relevant Division) - Rs.200,000 & below			
		SE - Above Rs. 200,000	AS - Rs. 300,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	SAS - Rs.400,000 & below	ACCT	ACCT
		AS - Rs. 200,000 & below	ADDS(Relevant Division) - Above Rs.400,000	ACCT	ACCT
		SAS - Rs. 300,000 & below			
		ADDS(Relevant Division) - Rs. 400,000 & below			
		SE / ADDS(Relevant Division) - Rs. 500,000 & below			
		PRO-COM - Above Rs. 500,000			
	ii. Purchase of Batteries, Tyres and other supplies.	<b>Direct Purchases/Repair through Local Agent</b>			
		AS (T) / ACCT (S) - Rs. 100,000 & below			
		SAS/ ACCT (F/MA/ AM) - Rs.150,000 & below			
		CA/SAS - Rs.175,000 & below			
		ADDS(Relevant Division)/DG(A&F) /CFO - Rs. 200,000 & below			
		SE - Above Rs.200,000	AS (T) / ACCT (NS) - Rs. 300,000 & below	ACCT	ACCT

Project :01 - Minister's Office

Object Code	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	SAS/ ACCT(F/MA/AM) - Rs.400,000 & below	ACCT	ACCT
		AS(T) / ACCT(S) - Rs. 200,000 & below	CA/SAS / ACCT(AM&NS) - Rs.500,000 & below	ACCT	ACCT
		SAS / ACCT (F/MA/AM)-Rs. 300,000 & below	ADDS(Relevant Division)/DG(A&F)/CFO-Above Rs.500,000	ACCT	ACCT
		CA/SAS - Rs.400,000 & below			
		ADDS(Relevant Division)/DG(A&F) /CFO - Rs. 450,000 & below			
		SE/ ADDS(Relevant Division)/DG(A&F) /CFO-Rs.500,000 & below			
		PRO-COM - Above Rs. 500,000			
1302	Plant ,Machinery and Equipment	<b>Direct Purchases/ Maintenances through Local Agent</b>			
		AS(A)/ ACCT (S)/ ACCT(PRO) - Rs. 100,000 & below			
		SAS/ ACCT (F/MA/AM) - Rs. 150,000 & below			
		CA/SAS - Rs. 175,000 & below			
		ADDS(Relevant Division) /DG(A&F)- Rs. 200,000 & below			
		SE - Above Rs. 200,000			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	AS(A)/ ACCT(PRO) - Rs. 300,000 & below	ACCT	ACCT
		AS(A)/ ACCT (S)/ ACCT(PRO)- Rs. 200,000 & below	SAS/ ACCT (F/MA/AM) - Rs. 500,000 & below	ACCT	ACCT
		SAS / ACCT (F/MA/AM)- Rs. 300,000 & below	CA/SAS/ ACCT(AM&NS) - Rs. 1,000,000 & below	ACCT	ACCT
		CA/SAS - Rs.400,000 & below	ADDS(Relevant Division)/DG(A&F)/CFO- Above Rs. 1,000,000	ACCT	ACCT
		ADDS(Relevant Division)/DG(A&F) - Rs. 450,000 & below			
		SE/ ADDS(Relevant Division)/DG(A&F) - Rs.500,000 & below			
		PRO-COM - Above Rs. 500,000			
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

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>Shopping Procedure (should invite at least 03 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			
<b>Services</b>					
1401	Transport	SE	ADDS(Relevant Division)	ACCT	ACCT
1402	Postal & Communication	ADDS(Relevant Division)	SAS / AS(A)	ACCT	ACCT
1403	Electricity & Water	ADDS(Relevant Division)	SAS / AS(A)	ACCT	ACCT
1409	Other	<b>Direct Contracting</b>			
		AS/ ACCT(S) - Rs.50,000 & below*			
		CA/SAS - Rs.70,000 & below*	AS/ ACCT (NS) - Rs. 300,000 & below	ACCT	ACCT
		ADDS(Relevant Division)/DG(A&F) - Rs.90,000 & below*	DIR/ ACCT(F/MA/ AM) - Rs. 400,000 & below	ACCT	ACCT
		SE - Rs.100,000 & below*	CA/SAS/ ACCT(AM&NS) - Rs.500,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ADDS(Relevant Division)/DG(A&F)/CFO- Rs.500,000 above	ACCT	ACCT
		AS/ ACCT(S) - Rs.100,000 & below*			
		CA/SAS - Rs.200,000 & below*			
		ADDS(Relevant Division)/DG(A&F) - Rs.400,000 & below*			
		SE/ ADDS(Relevant Division)/DG(A&F)-Rs.500,000 & below*			
		PRO-COM - Rs. 500,000 above *			
		<b>* Except the approved allowances</b>			
<b>Transfers</b>					
1506	Property Loan Interest to Public Servants	SE	SAS / ACCT ( F/MA/ AM) / AS(A)	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>CAPITAL EXPENDITURE</b>					
<b>Rehabilitation and Improvement of Capital Assets</b>					
2002	Plant Machinery and Equipment	<b>Direct Purchases/ Maintenances through Local Agent</b>			
		ACCT (S) - Rs. 50,000 & below			
		CA - Rs.100,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 200,000 & below			
		SE - Above Rs. 200,000		ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	SAS / ACCT (F/MA/AM) - Rs. 250,000 & below	ACCT	ACCT
		ACCT(S) - Rs. 100,000 & below	CA/SAS/ ACCT(AM&NS) - Rs. 300,000 & below	ACCT	ACCT
		CA - Rs.200,000 & below	ADDS(Relevant Division)/DG(A&F)/CFO - Above Rs. 300,000	ACCT	ACCT
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 300,000 & below			
		SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 500,000 & below			
		PRO-COM - Above Rs. 500,000			
2003	Vehicles	<b>Direct Purchase/Repair through Local Agent</b>			
		AS - Rs. 100,000 & below			
		SAS - Rs.150,000 & below			
		ADDS(Relevant Division)/CFO - Rs. 200,000 & below			
		SE - Above Rs. 200,000	AS - Rs. 300,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	SAS - Rs.400,000 & below	ACCT	ACCT
		AS - Rs. 200,000 & below	ADDS(Relevant Division)/CFO - Above Rs.400,000	ACCT	ACCT
		SAS - Rs. 300,000 & below			
		ADDS(Relevant Division)/CFO - Rs. 400,000 & below			
		SE / ADDS(Relevant Division)/CFO- Rs. 500,000 & below			
		PRO-COM - Above Rs. 500,000			

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>Acquisition of Capital Assets</b>					
2102	Furniture and Office Equipment	<b>Direct Purchases</b>			
		ACCT (S/PRO) - Rs.30,000 & below			
		CA - Rs. 50,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 75,000 & below			
		SE - Rs. 100,000 & below	ACCT (PRO/NS) - Rs.200,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ACCT(F/MA/AM) - Rs 500,000 & below	ACCT	ACCT
		ACCT(S) - Rs. 100,000 & below	CA / ACCT(AM&NS) - Rs.1,000,000 & below	ACCT	ACCT
		CA - Rs.250,000 & below	ADDS(Relevant Division)/DG(A&F)/CFO - Above Rs. 1,000,000	ACCT	ACCT
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 300,000 & below			
		SE/ ADDS(Relevant Division)/DG(A&F)/CFO- Rs. 500,000 & below			
		PRO-COM - Above Rs. 500,000			
2103	Plant,Machinery and Equipment	<b>Direct Purchases</b>			
		ACCT (S/PRO) - Rs. 30,000 & below			
		CA - Rs. 50,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 75,000 & below			
		SE - Rs. 100,000 & below	ACCT (PRO/NS) - Rs.200,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ACCT(F/MA/AM) - Rs 500,000 & below	ACCT	ACCT
		ACCT(S) - Rs. 100,000 & below	CA / ACCT(AM&NS) - Rs.1,000,000 & below	ACCT	ACCT
		CA - Rs.250,000 & below	ADDS(Relevant Division)/DG(A&F)/CFO - Above Rs. 1,000,000	ACCT	ACCT
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 300,000 & below			
		SE / ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 500,000 & below			
		PRO-COM - Above Rs. 500,000			

**Schedule of Delegation of Authority under F.R.135 - 2021  
(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	AS/DDIR/ACCT - 40 Hrs & below	AS/DDIR/ACCT/SAS/ACCT(F/MA/AM)/DIR/ CA/CIA/CFO/DG(A&F)/ ADDS(Relevant Division)	ACCT	ACCT
		SAS/ACCT(F/MA/AM)/DIR - 80 Hrs & below			
		CA/CIA - 120 Hrs & below			
		ADDS(Relevant Division)/CFO - 220 Hrs & below			
		SE - Above 220 Hrs			
	Holiday Payments - Staff Officers	ADDS(Relevant Division)/DG(A&F)/CFO - 02 Days & below	SAS/ACCT(F/MA/AM)/DIR	ACCT	ACCT
		SE - Above 02 Days	ADDS(Relevant Division)/DG(A&F)/CFO	ACCT	ACCT
	- Other Staff	ADDS(Relevant Division)/DG(A&F)/CFO	SAS/ACCT(F/MA/AM)/DIR	ACCT	ACCT
1003	Other Allowances- (1) Allowances	SE	ADDS(Relevant Division)/DG(A&F)/CFO/CA /SAS/ACCT(F/MA/AM)	ACCT	ACCT
	(2) Railway warrants	SE	ADDS(Relevant Division)/SAS(A)/AS(A)	ACCT	ACCT
<b>Travelling Expenses</b>					
1101	Domestic	SAS/DIR/ACCT(F/MA/AM) - 08 Days & below	AS/DDIR - 08 Days & below	ACCT	ACCT
		CA/CIA - 10 Days & below	SAS/ACCT(F/MA/AM)/DIR - 10 Days & below	ACCT	ACCT
		ADDS(Relevant Division)/CFO/DG(A&F) - 12 Days & below	CA/CIA - 12 Days & below	ACCT	ACCT
		SE - Above 12 Days / Milage	ADDS(Relevant Division)/DG(A&F)/CFO - Above 12 Days/ Milage	ACCT	ACCT
1102	Foreign	SE	ADDS(Relevant Division)/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>			
		ACCT (S) - Rs. 40,000 & below			
		CA - Rs. 60,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO-Rs.80,000 & below			
		SE - Rs. 100,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ACCT (NS) - Rs. 300,000 & below	ACCT	ACCT
		ACCT(S) - Rs. 100,000 & below	ACCT (F / MA / AM) - Rs. 500,000 & below	ACCT	ACCT
		ACCT(F/MA/AM) - Rs. 250,000 & below	CA/ACCT(AM&NS) - Rs.1,000,000 & below	ACCT	ACCT
		CA - Rs. 400,000 & below	ADDS(Relevant Division)/DG(A&F)/CFO - Above Rs. 1,000,000	ACCT	ACCT
		ADDS(Relevant Division)/DG(A&F)/CFO-Rs.450,000 & below			
		SE/ADDS(Relevant Division)/DG(A&F)/CFO- Rs. 500,000 & below			
		PRO-COM - Above Rs.500,000			
1202	Fuel	ADDS(Relevant Division)/CFO	SAS /AS(T)	ACCT	ACCT
1203	Diets and Uniforms	ADDS(Relevant Division)/CFO	SAS	ACCT	ACCT
<b>Maintenance Expenditure</b>					
1301	Vehicles	<b>Direct Purchase/Repair through Local Agent</b>			
	i. Repairs and Maintenance	AS - Rs. 100,000 & below			
		SAS - Rs.150,000 & below			
		ADDS(Relevant Division)/DG(A&F) - Rs. 200,000 & below	AS - Rs. 300,000 & below	ACCT	ACCT
		SE - Above Rs. 200,000	SAS - Rs.400,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ADDS(Relevant Division) /DG(A&F) - Above Rs.400,000	ACCT	ACCT
		AS - Rs. 200,000 & below			
		SAS - Rs. 300,000 & below			
		ADDS(Relevant Division)/DG(A&F)-Rs.500,000 & below			
		SE/ADDS(Relevant Division)/DG(A&F) - Rs.600,000 & below			
		PRO-COM - Above Rs. 600,000			



Project : 02 - Administration & Establishment Services

Object Code	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139
	ii. Purchase of Batteries, Tyres and other supplies.	<b>Direct Purchases/Repair through Local Agent</b> AS (T) / ACCT (S) - Rs. 100,000 & below SAS/ ACCT (F/MA/AM) - Rs.150,000 & below CA/SAS - Rs.175,000 & below ADDS(Relevant Division)/DG(A&F) - Rs. 200,000 & below SE - Above Rs.200,000			
		<b>Shopping Procedure (should invite at least 03 quotations)</b> AS(T) / ACCT(S) - Rs. 200,000 & below SAS / ACCT (F/MA/AM) - Rs. 300,000 & below CA/SAS - Rs.400,000 & below ADDS(Relevant Division) /DG(A&F)- Rs. 450,000 & below SE/ ADDS(Relevant Division)/DG(A&F)- Rs. 500,000 & below PRO-COM - Above Rs. 500,000	AS (T) / ACCT (NS) - Rs. 300,000 & below SAS/ ACCT(F/MA/AM) - Rs.400,000 & below CA/SAS/ ACCT(AM&NS)- Rs.500,000 & below ADDS((Relevant Division))/DG(A&F)/CFO-Above Rs.500,000	ACCT ACCT ACCT ACCT	ACCT ACCT ACCT ACCT
1302	Plant ,Machinery and Equipment	<b>Direct Purchases/ Maintenances through Local Agent</b> AS(A)/ ACCT (S)/ ACCT(PRO) - Rs. 100,000 & below SAS/ ACCT (F/MA/AM) - Rs. 150,000 & below CA/SAS - Rs. 175,000 & below ADDS(Relevant Division)/DG(A&F)/CFO- Rs. 200,000 & below SE - Above Rs. 200,000			
		<b>Shopping Procedure (should invite at least 03 quotations)</b> AS(A)/ ACCT (S)/ ACCT(PRO)- Rs. 200,000 & below SAS/ ACCT (F/MA/AM) - Rs. 300,000 & below CA/SAS - Rs.400,000 & below ADDS(Relevant Division)/DG(A&F)/CFO- Rs. 500,000 & below SE/ ADDS(Relevant Division)/DG(A&F)/CFO- Rs. 600,000 & below PRO-COM - Above Rs. 600,000	AS(A)/ ACCT(PRO) - Rs. 300,000 & below SAS/ ACCT (F/MA/AM) - Rs. 500,000 & below CA/SAS/ ACCT(AM&NS) - Rs. 1,000,000 & below ADDS(Relevant Division) /DG(A&F)/CFO - Above Rs. 1,000,000	ACCT ACCT ACCT ACCT	ACCT ACCT 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
1303	Buildings & Structures	<b>Direct Contracting</b> AS (A) - Rs.50,000 & below SAS (A) - Rs. 100,000 & below ADDS(A) - Rs.150,000 & below SE - Rs. 200,000 & below <b>Shopping Procedure (should invite at least 03 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	AS(A) - Rs. 500,000 & below SAS (A) - Rs 1,000,000 & below ADDS(A)/DG(A&F)/CFO - Above Rs. 1,000,000	ACCT ACCT ACCT	ACCT ACCT ACCT
<b>Services</b>					
1401	Transport	SE	ADDS(Relevant Division)/ CFO	ACCT	ACCT
1402	Postal & Communication	ADDS(Relevant Division)	SAS/ AS(A)/ DIR (ICT)	ACCT	ACCT
1403	Electricity & Water	ADDS(Relevant Division)	SAS/ AS(A)	ACCT	ACCT
1404	Rents & Local Taxes	ADDS(Relevant Division)	SAS/ AS(A)	ACCT	ACCT
1408	Lease rental for Vehicle procured under Operational leasing	SE/PRO-COM	ADDS(Relevant Division)/DG(A&F)/SAS(A)	ACCT	ACCT
1409	Other (1) Contractual Services	PRO- COM	ADDS(Relevant Division)/DG(A&F)/SAS	ACCT	ACCT
	(2) Other	<b>Direct Contracting</b> AS/ ACCT(S)/DIR - Rs.50,000 & below* CA/SAS - 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 quotations)</b> AS/ ACCT(S) - Rs.100,000 & below* CA/SAS - Rs.200,000 & below* ADDS(Relevant Division)CFO/DG(A&F) - Rs.400,000 & below* SE / ADDS(Relevant Division)CFO/DG(A&F)- Rs.500,000 & below* PRO-COM - Rs. 500,000 above* * Except the approved allowances	AS/ ACCT (NS) - Rs. 300,000 & below DIR/ ACCT(F/MA/AM) - Rs. 400,000 & below CA/SAS / ACCT(AM&NS) - Rs.500,000 & below ADDS(Relevant Division)/DG(A&F) /CFO- Rs.500,000 above	ACCT ACCT ACCT ACCT	ACCT ACCT 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>Transfers</b>					
1505	Subscriptions and Contributions Fee	SE	ADDS(Relevant Division) / DG(A&F)/ DG(UNESCO)	ACCT	ACCT
1506	Property Loan Interest to Public Servants	SE	SAS / ACCT ( F/MA/AM) / AS(A)	ACCT	ACCT
<b>Other Recurrent Expenditures</b>					
1701	Losses and Write-off	SE	ADDS(Relevant Division)/ CFO/DG(A&F)/CA/PDE/ZDE	ACCT	ACCT
<b>6 - National Library &amp; Documentation Services Board</b>					
1503	Public Institutions	SE	DG-NL&DSB	ACCT	ACCT
1509					
<b>14- UNESCO Activities</b>					
1508	Other	<b>Direct Contracting</b> ACCT (UNESCO)/ ACCT(S) - Rs.50,000 & below CA - 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 quotations)</b> ACCT (UNESCO)/ ACCT(S) - Rs.100,000 & below* CA - Rs.200,000 & below* SG(UNESCO)/CFO/DG(A&F)- Rs.400,000 & below* SE - Rs.500,000 & below* PRO-COM - Rs. 500,000 above* * Except the approved allowances	ACCT (UNESCO) - Rs. 300,000 & below DIR/ ACCT(F/MA/AM) - Rs. 400,000 & below CA / ACCT(AM&NS) - Rs.500,000 & below SG(UNESCO)/CFO/DG(A&F) - Rs.500,000 above	ACCT ACCT ACCT ACCT	ACCT ACCT ACCT ACCT
<b>CAPITAL EXPENDITURE</b>					
<b>Rehabilitation and Improvement of Capital Assets</b>					
2001	Buildings and Structures	<b>Direct Contracting</b> ACCT (PRO) - Rs.50,000 & below CA(PRO)/SAS(PRO) - Rs.100,000 & below ADDS(PRO)/DG(A&F)/CFO - Rs.175,000 & below SE - Rs. 200,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b> ACCT(PRO) - Rs. 100,000 & below CA(PRO)/SAS(PRO) - Rs.500,000 & below SE/ ADDS(PRO)/DG(A&F)/CFO -Rs.1,000,000 & below PRO-COM - Above Rs . 1,000,000	ACCT(PRO) - Rs. 500,000 & below CA(PRO)/SAS(PRO) - Rs 5,000,000 & below ADDS(PRO)/DG(A&F)/CFO - Above Rs. 5,000,000	ACCT ACCT ACCT	ACCT 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
2002	Plant Machinery and Equipment	<b>Direct Purchases/ Maintenances through Local Agent</b>			
		ACCT (S) - Rs. 50,000 & below			
		CA - Rs.100,000 & below			
		ADDS(Relevant Division)/DG(A&F) /CFO - Rs. 200,000 & below			
		SE - Above Rs. 200,000		ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	SAS / ACCT (F/MA/AM) - Rs. 250,000 & below	ACCT	ACCT
		ACCT(S) - Rs. 100,000 & below	CA/ SAS/ ACCT(AM&NS)- Rs. 300,000 & below	ACCT	ACCT
		CA - Rs.200,000 & below	ADDS(Relevant Division)/DG(A&F)/CFO - Above Rs. 300,000	ACCT	ACCT
		ADDS(Relevant Division)/DG(A&F)/CFO- Rs. 300,000 & below			
		SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 500,000 & below			
		PRO-COM - Above Rs. 500,000			
2003	Vehicles	<b>Direct Purchase/Repair through Local Agent</b>			
		AS - Rs. 100,000 & below			
		SAS - Rs.150,000 & below			
		ADDS(Relevant Division) - Rs. 200,000 & below	AS - Rs. 300,000 & below	ACCT	ACCT
		SE - Above Rs. 200,000	SAS - Rs.400,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 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			
		ADDS(Relevant Division) - Rs. 400,000 & below			
		SE/ ADDS(Relevant Division)- Rs.500,000 & below			
		PRO-COM - Above Rs. 500,000			
<b>Acquisition of Capital Assets</b>					
2102	Furniture and Office Equipment	<b>Direct Purchases</b>			
		ACCT (S/PRO) - Rs.30,000 & below			
		CA - Rs. 50,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO- Rs. 75,000 & below			
		SE - Rs. 100,000 & below	ACCT (PRO/NS) - Rs.200,000 & 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
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ACCT(F/MA/AM) - Rs 500,000 & below	ACCT	ACCT
		ACCT(S) - Rs. 100,000 & below	CA / ACCT(AM&NS) - Rs.1,000,000 & below	ACCT	ACCT
		CA - Rs.250,000 & below	ADDS(Relevant Division)/DG(A&F)/CFO - Above Rs. 1,000,000	ACCT	ACCT
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 300,000 & below			
		SE / ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 500,000 & below			
		PRO-COM - Above Rs. 500,000			
2103	Plant,Machinery and Equipment	<b>Direct Purchases</b>			
		ACCT (S/PRO) - Rs. 30,000 & below			
		CA - Rs. 50,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 75,000 & below			
		SE - Rs. 100,000 & below	ACCT (PRO/NS) - Rs.200,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ACCT(F/MA/AM) - Rs 500,000 & below	ACCT	ACCT
		ACCT(S) - Rs. 100,000 & below	CA / ACCT(AM&NS) - Rs.1,000,000 & below	ACCT	ACCT
		CA - Rs.250,000 & below	ADDS(Relevant Division)/DG(A&F)/CFO - Above Rs. 1,000,000	ACCT	ACCT
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 300,000 & below			
		SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 500,000 & below			
		PRO-COM - Above Rs. 500,000			
2104	Buildings and Structures	<b>Direct Contracting</b>			
		ACCT (PRO) - Rs.50,000 & below			
		CA(PRO)/SAS(PRO) - Rs.100,000 & below			
		ADDS(PRO)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below	ACCT(PRO) - Rs. 500,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	CA(PRO)/SAS(PRO) - Rs 5,000,000 & below	ACCT	ACCT
		ACCT(PRO) - Rs. 100,000 & below	ADDS(PRO)/DG(A&F)/CFO - Above Rs. 5,000,000	ACCT	ACCT
		CA(PRO)/SAS(PRO) - Rs.500,000 & below		ACCT	ACCT
		SE/ ADDS(PRO)/DG(A&F)/CFO -Rs.1,000,000 & below			
		PRO-COM - Above Rs . 1,000,000			

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>Capacity Building</b>					
2401	Staff Training	Foreign	SE	ADDS(Relevant Division) / CFO / CA	ACCT
		Local	<b>Direct Contracting</b>		
			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*	ACCT (NS) - Rs. 300,000 & below	ACCT
			<b>Shopping Procedure (should invite at least 03 quotations)</b>	DIR/ ACCT(F/MA/AM) - Rs. 400,000 & below	ACCT
			ACCT(S)/DIR - Rs.100,000 & below*	CA/ ACCT(AM&NS) - Rs.500,000 & below	ACCT
			CA - Rs.200,000 & below*	ADDS(Relevant Division)/DG(A&F) /CFO - Rs.500,000 above	ACCT
			ADDS(Relevant Division)/DG(A&F)/CFO - Rs.400,000 & below*		
			SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below*		
			PRO-COM - Rs. 500,000 above*		
			<b>* Except the approved allowances</b>		
<b>6 - National Library &amp; Documentation Services Board</b>					
2201	Public Institutions		SE	DG - NL&DSB	ACCT
<b>18- State Printing Corporation</b>					
2201	Public Institutions		SE/ PRO-COM	chairman	ACCT

**Schedule of Delegation of Authority under F.R.135 - 2021  
(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	ADDS(Relevant Division)/ CFO/CA/PDE/PCA/ZDE	ACCT	ACCT
	Other Allowances-				
1003	(1) Allowances (2) Railway warrants	SE	ADDS(Relevant Division) /CFO/CA /PDE/PCA/ZDE	ACCT	ACCT
<b>Supplies</b>					
1201	Stationery & Office Requisites	<b>Direct Purchases</b>			
		ACCT (S)/ZDE - Rs. 20,000 & below			
		CA /PDE/PCA - Rs. 30,000 & below			
		ADDS(Relevant Division) /DG(A&F)/CFO - Rs. 50,000 & below			
		SE - Rs. 100,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ACCT (NS)/ZDE - Rs. 250,000 & below	ACCT	ACCT
		ACCT(S)/ZDE - Rs. 100,000 & below	ADDS(Relevant Division)/		
		CA/PDE/PCA - Rs. 250,000 & below	CFO/CA/PDE/PCA/ ACCT(AM&NS)- Above Rs. 250,000	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			
		PRO-COM (Provincial) - Above Rs. 250,000			
		PRO-COM - Above Rs. 500,000			
1202	Fuel	ADDS(Relevant Division) /DG(A&F)/PDE/PCA	SAS(A) / AS ( T )/ZDE	ACCT	ACCT

Project : 03 - Primary & Secondary Education

Object Code	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139
<b>Services</b>					
1409	Other	<b>Direct Contracting</b>			
		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 quotations)</b>	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 - 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*			
		PRO-COM - Rs. 500,000 above*			
		<b>* Except the approved allowances</b>			
<b>Transfers</b>					
1506	Property Loan Interest to Public Servants	SE	SAS(A)/ ACCT(F/MA/AM)/PDE/PCA/ZDE	ACCT	ACCT



**Schedule of Delegation of Authority under F.R.135 - 2021  
(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>02- Secondary Education</b>					
<b>Personal Emoluments</b>					
1001	Salaries and Wages	SE	ADDS(Relevant Division)/CFO/CA/PDE/PCA/ZDE	ACCT	ACCT
1002	Overtime	SE - Above 100 Hrs	ADDS(Relevant Division)/CFO/CA/PDE/PCA/SAS(A)/ACCT(F/MA/AM)/DIR/ZDE	ACCT	ACCT
		ADDS(Relevant Division)/DG(A&F)/CFO- 100 Hrs & below			
		CA/PDE/PCA - 60 Hrs & below			
		SAS(A)/ACCT(F/MA/AM)/DIR/ZDE - 40 Hrs & below			
	Holiday Payments- Staff Officers	SE	ADDS(Relevant Division)/CFO/CA/PDE/PCA	ACCT	ACCT
	- Other Staff	ADDS(Relevant Division)/DG(A&F)/CFO/CA/PDE	SAS(A)/ACCT(F/MA/AM)/DIR/ZDE	ACCT	ACCT
1003	Other Allowances- (1) Allowances (2) Railway warrants	SE	ADDS(Relevant Division)/CFO/CA/PDE/PCA/ZDE	ACCT	ACCT
<b>Travelling Expenses</b>					
1101	Domestic	SE - Above 12 Days / Milage	ADDS(Relevant Division)/CFO/CA/PDE/PCA- Above 12 Days/Milage	ACCT	ACCT
		ADDS(Relevant Division)/DG(A&F)/CFO-12 Days & below	SAS(A)/ACCT(F/MA/AM)/ZDE/DIR - 10 Days & below	ACCT	ACCT
		CA/PDE/PCA - 10 Days below	AS - 8 Days & below	ACCT	ACCT
		SAS(A)/ZDE/DIR - 8 Days & below			
1102	Foreign	SE	ADDS(Relevant Division)/CFO	ACCT	ACCT
<b>Supplies</b>					
1201	Stationery & Office Requisites	<b>Direct Purchases</b>			
		ACCT (S)/ZDE - Rs. 20,000 & below			
		CA/PDE/PCA - Rs. 30,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 50,000 & below			
		SE - Rs. 100,000 & below	ACCT (NS)/ZDE - Rs. 250,000 & below	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
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ADDS (Relevant Division) /CFO/CA/ PDE/PCA/ ACCT(AM&NS)- Above Rs. 250,000	ACCT	ACCT
		ACCT(S)/ZDE - Rs. 100,000 & below			
		CA/PDE/PCA - Rs. 250,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO- Rs. 400,000 & 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			
1202	Fuel	ADDS(Relevant Division) / DG(A&F)/CFO/PDE/PCA	SAS (A) / AS( T )/ ZDE	ACCT	ACCT
1203	Diet & Uniforms	ADDS (Relevant Division)/DG(A&F)/CFO/PDE/PCA	SAS (A) /ZDE	ACCT	ACCT
<b>Maintenance Expenditure</b>					
1301	Vehicles	<b>Direct Purchases/Repair through Local Agent</b>			
		AS (T) / ACCT (S) - Rs. 100,000 & below			
		ACCT (F/MA/AM) - Rs.150,000 & below			
		CA/SAS(A) - Rs.175,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 200,000 & below			
		SE - Above Rs.200,000	AS (T) / ACCT (NS)/ZDE - Rs. 300,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ACCT(F/MA/AM) - Rs.400,000 & below	ACCT	ACCT
		AS(T) / ACCT(S) - Rs. 200,000 & below	CA/SAS(A)/PDE/ ACCT(AM&NS)-Rs.500,000&below	ACCT	ACCT
		ACCT (F/MA/AM) - Rs. 300,000 & below	ADDS(Relevant Division)/CFO - Above Rs.500,000	ACCT	ACCT
		CA/SAS(A) - Rs.400,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 450,000 & below			
		SE/ ADDS(Relevant Division)/DG(A&F)/CFO- Rs. 500,000 & below			
		PRO-COM - Above Rs. 500,000			
1302	Plant ,Machinery and Equipment	<b>Direct Purchases/ Maintenances through Local Agent</b>			
		ACCT (S)/ZDE - Rs. 20,000 & below			
		CA/PDE/PCA - Rs. 50,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO- Rs. 75,000 & below			
		SE - Rs. 100,000 & below	ACCT (NS)/ZDE - Rs. 300,000 & below	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
		<b>Shopping Procedure (should invite at least 03 quotations)</b> ACCT(S)/ZDE - Rs. 100,000 & below CA/PDE/PCA - 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 (Provincial) - Above Rs. 200,000 PRO-COM - Rs 500,000 above	ADDS(Relevant Division) /CFO/CA /PDE/PCA/ACCT(AM&NS) - Above Rs. 300,000	ACCT	ACCT
1303	Buildings & Structures	<b>Direct Contracting</b> AS (A)/ZDE - Rs.50,000 & below SAS (A)/PDE/PCA - Rs. 100,000 & below ADDS(A) - Rs.150,000 & below SE - Rs. 200,000 & below <b>Shopping Procedure (should invite at least 03 quotations)</b> AS (A)/ZDE - Rs. 300,000 & below SAS(A)/PDE/PCA - Rs. 500,000 & below ADDS(A) - Rs. 750,000 & below SE - Rs.1,000,000 & below PRO-COM (Provincial) - Above Rs. 500,000 PRO-COM - Above Rs . 1,000,000	AS(A)/ZDE - Rs. 500,000 & below SAS (A)/PDE/PCA - Rs 1,000,000 & below ADDS(A)/DG(A&F)/CFO - Above Rs. 1,000,000	ACCT ACCT ACCT	ACCT ACCT ACCT
<b>Services</b>					
1402	Postal & Communication	SE	SAS (A)/ACCT ( F/MA/AM) /DIR(ICT)/ZDE	ACCT	ACCT
1403	Electricity & Water	SE	SAS (A)/ACCT ( F/MA/AM) /ZDE	ACCT	ACCT
1404	Rents & Local Taxes	SE / ADDS(Relevant Division)/DG(A&F)/CFO/PDE	SAS (A)/ACCT ( F/MA/AM) /ZDE	ACCT	ACCT
1409	Other	<b>Direct Contracting</b> 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 quotations)</b> ACCT(S) /DIR - Rs.100,000 & below* CA - Rs.200,000 & below* ADDS(Relevant Division)/DG(A&F)/CFO - Rs.450,000 & below* SE/ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* PRO-COM - Rs. 500,000 above* * Except the approved allowances	ACCT (NS) - Rs. 300,000 & below DIR/ACCT(F/MA/AM)/ZDE - Rs. 400,000 & below CA /PCA/ACCT(AM&NS) - Rs.500,000 & below ADDS(Relevant Division) /CFO/PDA - Rs.500,000 above	ACCT ACCT ACCT ACCT	ACCT ACCT 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
<b>Transfers</b>					
1506	Property Loan Interest to Public Servants	SE	SAS (A)/ACCT ( F/MA/AM) /PDE/PCA/ZDE	ACCT	ACCT
<b>3 - Sponsoring of National Level Sports Festivals</b>					
1409	Other	<b>Direct Contracting</b> 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 quotations)</b> ACCT(S) /DIR - Rs.100,000 & below*	ACCT (NS) - Rs. 300,000 & below	ACCT	ACCT
		CA - Rs.200,000 & below*	DIR/ACCT(F/MA/AM) - Rs. 400,000 & below	ACCT	ACCT
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs.450,000 & 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) /CFO - Rs.500,000 above	ACCT	ACCT
		PRO-COM - Rs. 500,000 above*			
		* Except the approved allowances			
<b>4- Assistance For Vocational Training</b>					
1409	Other	<b>Direct Contracting</b> 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 quotations)</b> ACCT(S) /DIR - Rs.100,000 & below*	ACCT (NS) - Rs. 300,000 & below	ACCT	ACCT
		CA - Rs.200,000 & below*	DIR/ACCT(F/MA/AM) - Rs. 400,000 & below	ACCT	ACCT
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs.450,000 & 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) /CFO - Rs.500,000 above	ACCT	ACCT
		PRO-COM - Rs. 500,000 above*			
		* Except the approved allowances			

**Schedule of Delegation of Authority under F.R.135 - 2021  
(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>					
<b>1 - Special Education</b>					
<b>Personal Emoluments</b>					
1001	Salaries and Wages	SE	ADDS(Relevant Division)/CA/PDE/PCA/ZDE	ACCT	ACCT
1002	Overtime	SE - Above 100 Hrs	ADDS(Relevant Division)/DG(A&F)/CFO/CA/PDE/PCA/SAS(A)/ACCT(F/MA/AM)/ZDE	ACCT	ACCT
		ADDS(Relevant Division)/DG(A&F)/CFO-100 Hrs & below			
		CA /PDE/PCA - 75 Hrs & below			
		ZDE - 40 Hrs & below			
	Holiday Payments - Staff Officers	SE	ADDS(Relevant Division)/DG(A&F)/CFO /CA/PDE /	ACCT	ACCT
	- Other Staff	ADDS(Relevant Division)/DG(A&F)/CFO /CA /PDE	PCA/SAS(A)/ACCT(F/MA/AM)/PCA/ZDE	ACCT	ACCT
1003	Other Allowances- (1)Allowances (2) Railway warrants	SE	ADDS(Relevant Division) /CA /PDE/PCA/ZDE	ACCT	ACCT
<b>Services</b>					
1402	Postal & Communication	SE	SAS(A) /ACCT ( F/MA/AM) /ZDE	ACCT	ACCT
1409	Other	<b>Direct Contracting</b>			
		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*			

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>	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 - 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) /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*			
		<b>* Except the approved allowances</b>			
<b>Transfers</b>					
1506	Property Loan Interest to Public Servants	SE	SAS(A)/ACCT ( F/MA/AM) /PDE/PCA/ZDE	ACCT	ACCT
1508	Other	SE	ADDS(Relevant Division)/DG(A&F)/CFO/DIR	ACCT	ACCT
<b>3 - Strengthening of Handicapped Students' Education</b>					
1001	Salaries and Wages	SE	ADDS(Relevant Division)/DG(A&F)/CFO/CA/PDE/PCA/ZDE	ACCT	ACCT
1003	Other Allowances	SE	ADDS(Relevant Division)/DG(A&F)/CFO/CA/PDE/PCA/ZDE	ACCT	ACCT
1409	Other	<b>Direct Contracting</b>			
		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 quotations)</b>	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 - 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) /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*			
		<b>* Except the approved allowances</b>			

Project : 05 - Special Education

Object Code	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
1508	Other	SE	ADDS(Relevant Division)/DG(A&F)/CFO/DIR	ACCT	ACCT
<b>4 - Assisted Schools</b>					
1001	Salaries and Wages	SE	ADDS(Relevant Division)/DG(A&F)/CFO/CA/PDE/PCA/ZDE	ACCT	ACCT
1003	Other Allowances	SE	ADDS(Relevant Division)/DG(A&F)/CFO/CA/PDE/PCA/ZDE	ACCT	ACCT
1506	Property Loan Interest to Public Servants	SE	SAS(A)/ACCT ( F/MA/AM) /PDE/PCA/ZDE	ACCT	ACCT
<b>CAPITAL EXPENDITURE</b>					
<b>1 - Special Education</b>					
2001	<b>Buildings and Structures</b>	<b>Direct Contracting</b>			
		ACCT (PRO) /ZDE - Rs.50,000 & below			
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.100,000 & below			
		ADDS(PRO)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below	ACCT(PRO)/ZDE - Rs. 500,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	CA(PRO)/SAS(PRO)/PCA - Rs 5,000,000 & below	ACCT	ACCT
		ACCT(PRO)/ZDE - Rs. 100,000 & below	ADDS(PRO)/DG(A&F)/CFO/PDE - Above Rs. 5,000,000	ACCT	ACCT
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.500,000 & below		ACCT	ACCT
		SE/ ADDS(PRO)/DG(A&F)/CFO - Rs.1,000,000 & below			
		PRO-COM (Provincial) - Above Rs. 500,000			
		PRO-COM - Above Rs. 1,000,000			
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			

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>	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) /DG(A&F)/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			
2103	Plant Machinery and 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. 75,000 & below			
		SE - Rs. 100,000 & below			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	ACCT (PRO/NS)/ ACCT(F/MA/AM)/ACCT(AM&NS)/ZDE		
		ACCT(S/PRO)/ZDE - Rs. 100,000 & below	- Rs. 5,000,000 & below	ACCT	ACCT
		CA/PDE/PCA - Rs. 250,000 & below	ADDS(Relevant Division)/DG(A&F)/CFO/PDE/PCA /ACCT(AM&NS)		
		ADDS(Relevant Division)/DG(A&F)/CFO- Rs.325,000 & below	- 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>			
		ACCT (PRO) /ZDE - Rs.50,000 & below			
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.100,000 & below			
		ADDS(PRO)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below	ACCT(PRO)/ZDE - Rs. 500,000 & below	ACCT	ACCT



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>	CA(PRO)/SAS(PRO)/PCA-Rs 5,000,000 & below	ACCT	ACCT
		ACCT(PRO)/ZDE - Rs. 100,000 & below	ADDS(PRO)/DG(A&F)/CFO/PDE - Above Rs. 5,000,000	ACCT	ACCT
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.500,000 & below		ACCT	ACCT
		SE/ADDS(PRO)/DG(A&F)/CFO - Rs.1,000,000 & below			
		PRO-COM (Provincial) - Above Rs. 500,000			
		PRO-COM - Above Rs. 1,000,000			
2401	Other	<b>Direct Contracting</b>			
		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 quotations)</b>	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 - 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) /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*			
		<b>* Except the approved allowances</b>			
<b>3 - Strengthening of Handicapped Students' Education</b>					
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			

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>	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) /DG(A&F)/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			
2509	Other	<b>Direct Contracting</b>			
		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*			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	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) /DG(A&F)/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>			
<b>5 - National &amp; Provincial Resource Centres For children with Special Educational Needs</b>					
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			

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>	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) /DG(A&F)/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>			
		ACCT (PRO) / ZDE - Rs.50,000 & below			
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.100,000 & below			
		ADDS(PRO)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below	ACCT(PRO)/ZDE - Rs. 500,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	CA(PRO)/SAS(PRO)/PCA-Rs 5,000,000 & below	ACCT	ACCT
		ACCT(PRO)/ZDE - Rs. 100,000 & below	ADDS(PRO)/DG(A&F)/CFO/PDE - Above Rs. 5,000,000	ACCT	ACCT
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.500,000 & below		ACCT	ACCT
		SE/ ADDS(PRO)/DG(A&F)/CFO - Rs.1,000,000 & below			
		PRO-COM (Provincial) - Above Rs. 500,000			
		PRO-COM - Above Rs. 1,000,000			
<b>8- Strengthening Education for Children with Disabilities (GOSL/JICA)</b>					
2509	Other	<b>Direct Contracting</b>			
		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*			

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>	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) /DG(A&F)/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>			

**Schedule of Delegation of Authority under F.R.135 - 2021  
(Recurrent and Capital Expenditure)**

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

Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
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**Recurrent Expenditure**

**1 - Teachers Colleges and Centers**

1001	Salaries and Wages	SE	CFO/CA/C.Com/PDE/PCA/ ZDE	ACCT	ACCT
1002	Overtime & Holiday payments	1/20 <sup>th</sup> payments - SE PDE/PCA/ZDE - 40 Hrs & below C.Com. /CA - 60 Hrs & below ADDS(Relevant Division)/DG(A&F)/CFO - 80 Hrs & below SE - Above 80 Hrs.	ZDE/PRST/ CFO/CA/PDE/CA/ZDE	ACCT/ Registrar	ACCT/ Registrar
1003	Other Allowances	SE	CFO/CA/C.Com/PDE/PCA/ ZDE /DIR(TEA)/PRST/ VPRST	ACCT	ACCT
1101	Domestic	PD/PCA/PRST - 06 Days & below ADDS(Relevant Division)/DG(A&F)/ CFO /C.Com - 10 Days & below SE - Above 10 Days	CFO/CA/C.Com/ PDE/PCA/ ZDE/DIR (TEA)/PRST/ VPRST	ACCT/ Registrar	ACCT/ Registrar
1201	Stationery & Office Requisites	<b>Shopping Procedure (should invite at least 03 quotations)</b> ZDE /PRST - RS. 75,000 & below PDE/PCA - RS.100,000 & below CA/C.Com - RS.250,000 & below ADDS(Relevant Division)/ DG(A&F)/CFO - RS.300,000 & below SE/ ADDS(Relevant Division)/ DG(A&F)/CFO - RS.500,000 & below PRO-COM (NCoE) - Above Rs.75,000 PRO-COM (Provincial) - Above Rs.100,000 PRO-COM - Above RS 500,000	CFO/CA/C.Com/PDE/PCA/ ZDE/ DIR(TEA)/PRST	ACCT/ Registrar	ACCT/ Registrar

Project : 06 - Teacher Development

Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
1203	Diets and Uniforms	ZDE /PRST - RS. 50,000 & below PDE/PCA - RS.75,000 & below CA/C.Com - RS.100,000 & below ADDS(Relevant Division)/DG(A&F)/ CFO- Above RS. 100,000	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 quotations)</b> ZDE /PRST - RS.75,000 & below PDE/PCA - RS.100,000 & below CA/C.Com - RS.250,000 & below ADDS(Relevant Division)/DG(A&F)/CFO - RS.300,000 & below SE/ ADDS(Relevant Division)/ DG(A&F)/CFO - RS.500,000 & below PRO-COM (NCoE) - Above Rs.75,000 PRO-COM (Provincial) - Above Rs.100,000 PRO-COM - Above RS.500,000	CA/C.Com/ PDE/PCA/ ZDE/ DIR(TEA)/PRST	ACCT/ Registrar	ACCT/ Registrar
1303	Buildings and structures	<b>Shopping Procedure (should invite at least 03 quotations)</b> ZDE /PRST - RS.75,000 & below PDE/PCA - RS.100,000 & below CA/C.Com - RS.250,000 & below ADDS(Relevant Division)/DG(A&F)/CFO - RS.300,000 & below SE/ ADDS(Relevant Division)/ DG(A&F)/CFO - RS.500,000 & below PRO-COM (NCoE) - Above Rs.75,000 PRO-COM (Provincial) - Above Rs.100,000 PRO-COM - Above RS.500,000	CFO/CA/C.Com/ ACCT /PDE/PCA/ ZDE/ DIR(TEA)/PRST	ACCT/ Registrar	ACCT/ Registrar
1402	Postal and Communications	ADDS(Relevant Division)/DG(A&F)/CFO/CA /C.Com	C.Com/ ACCT/PDE /PCA/ ZDE/ DIR(TEA)/PRST)	ACCT/ Registrar	ACCT/ Registrar
1403	Electricity and Water	ADDS(Relevant Division) /DG(A&F)/CFO/CA/C.Com	C.Com/ ACCT/PDE/PCA/ZDE/ DIR(TEA)/PRST)	ACCT/ Registrar	ACCT/ Registrar

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> ACCT(S)/DIR(TEA)/ZDE/PRST - Rs.50,000 & below* CA/C.Com/PDE/PCA - Rs.70,000 & below* ADDS(Relevant Division)/DG(A&F)/CFO - Rs.90,000 & below* SE - Rs.100,000 & below*			
		<b>Shopping Procedure (should invite at least 03 quotations)</b> ACCT(S)/DIR(TEA)/ZDE/PRST - Rs.100,000 & below* CA/C.Com/PDE/PCA - Rs.200,000 & below* ADDS(Relevant Division)/DG(A&F)/CFO- Rs.450,000 & below* SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* PRO-COM (NCoE) - Above Rs.100,000 PRO-COM (Provincial) - Above Rs.200,000 PRO-COM - Rs. 500,000 above* <b>* Except the approved allowances</b>	ZDE/PRST - Rs. 300,000 & below DIR(TEA)/ ACCT(F/MA/AM) - Rs. 400,000 & below CA/C.Com/PDE/PCA / ACCT(AM&NS) - Rs.500,000 & below ADDS(Relevant Division) /CFO - Rs.500,000 above	ACCT /Registrar	ACCT /Registrar
1506	Property Loan Interest to public servants	SE	PDE/ZDE	ACCT	ACCT
<b>2 - 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 - ADDS(Relevant Division) PRST - 30 Hrs & below DIR(NCoE) - 40 Hrs & below CA/C.Com - 60 Hrs & below ADDS(Relevant Division)/DG(A&F)/CFO - 80 Hrs & below SE - Above 80 Hrs	VPRST - Rs. 25,000 & below PRST - Above Rs. 25,000	Registrar	Registrar
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 - Above Rs. 25,000		
		ADDS(Relevant Division)/DG(A&F)/CFO - Above 10 Days			
1201	Stationery & Office Requisites	<b>Direct Contracting</b>			
		PRST - Rs.30,000 & below*			
		<b>Shopping Procedure (should invite at least 03 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			
		ADDS(Relevant Division)/DG(A&F)/CFO - RS.300,000 & below			
		SE/ ADDS(Relevant Division)/DG(A&F)/CFO - RS.500,000 & below			
	PRO-COM (NCoE) - Above Rs.75,000				
	PRO-COM - Above RS 500,000				
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		
		ADDS(Relevant Division)/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		
		ADDS(Relevant Division)/DG(A&F) - RS.100,000 & below			
		SE - Above Rs.100,000			
1301	Vehicles	<b>Direct Contracting</b>			
		PRST - Rs.30,000 & below			



Project : 06 - Teacher Development

Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
		<b>Shopping Procedure (should invite at least 03 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 - RS.250,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO- RS.300,000 & below			
		SE/ ADDS(Relevant Division)/DG(A&F)/CFO- RS.500,000 & below			
		PRO-COM (NCoE) - Above Rs.75,000			
		PRO-COM - Above RS 500,000			
1302	Plant, Machinery & Equipment	<b>Shopping Procedure (should invite at least 03 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 - RS.250,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO - RS.300,000 & below			
		SE/ ADDS(Relevant Division)/DG(A&F)/CFO - RS.500,000 & below			
		PRO-COM (NCoE) - Above Rs.75,000			
		PRO-COM - Above RS 500,000			
1303	Building & Structures	<b>Shopping Procedure (should invite at least 03 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 - RS.250,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO - RS.300,000 & below			
		SE/ ADDS(Relevant Division)/DG(A&F)/CFO - RS.500,000 & below			
		PRO-COM (NCoE) - Above Rs.75,000			
		PRO-COM - Above RS 500,000			

Project : 06 - Teacher Development

Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
1402	Postal and Communication	PRST - RS. 50,000 & below C.Com - RS.100,000 & below SE - Above Rs.100,000	VPRST - Rs. 50,000 & below PRST - Above Rs. 50,000	Registrar	Registrar
1403	Electricity and Water	PRST - RS. 50,000 & below C.Com - RS.100,000 & below SE - Above Rs.100,000	VPRST - Rs. 50,000 & below PRST - Above Rs. 50,000	Registrar	Registrar
1404	Rents and local taxes	PRST - RS. 50,000 & below C.Com - RS.100,000 & below SE - Above Rs.100,000	VPRST - Rs. 50,000 & below PRST - Above Rs. 50,000	Registrar	Registrar
1408	Lease rental for Vehicle procured under Operational leasing	SE/PRO-COM	ADDS(Relevant Division)/SAS(A)	ACCT	ACCT
1409	Other	<b>Direct Contracting</b> ACCT(S)/DIR(NCoE)/PRST - Rs.50,000 & below* CA/C.Com - 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> ACCT(S)/DIR(NCoE)/PRST - Rs.100,000 & below* CA/C.Com - Rs.200,000 & below* ADDS(Relevant Division)/DG(A&F)/CFO - Rs.450,000 & below* SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below* PRO-COM (NCoE) - Above Rs.100,000 PRO-COM - Rs. 500,000 above* * Except the approved allowances	PRST - Rs. 300,000 & below DIR(NCoE)/ ACCT(F/MA/AM) - Rs. 400,000 & below CA/C.Com / ACCT(AM&NS) - Rs.500,000 & below ADDS (Relevant Division)/CFO- Rs.500,000 above	ACCT/ Registrar	ACCT/ Registrar

Project : 06 - Teacher Development

Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
1506	Property Eban Interest to P/S	SE	PRST/VPRST	Registrar	Registrar
<b>7- NCoE Student's Allowance</b>					
1508	Other	SE	C.Com/PRST/VPRST	Registrar	Registrar
<b>Capital Expenditure</b>					
2401	Staff Training	<b>Direct Contracting</b>			
		ACCT(S)/DIR/PRST - 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 quotations)</b>	ACCT (NS)/PRST - Rs. 300,000 & below	ACCT/ Registrar	ACCT/ Registrar
		ACCT(S) /DIR /PRST - Rs.100,000 & below*	DIR/ ACCT(F/MA/AM) - Rs. 400,000 & below	ACCT/ Registrar	ACCT/ Registrar
		CA - Rs.200,000 & below*	CA / ACCT(AM&NS) - Rs.500,000 & below	ACCT/ Registrar	ACCT/ Registrar
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs.450,000 & below*	ADDS(Relevant Division) /CFO - Rs.500,000 above	ACCT/ Registrar	ACCT/ Registrar
		SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below*			
		PRO-COM (NCoE) - Above Rs.100,000			
		PRO-COM - Rs. 500,000 above*			
		<b>* Except the approved allowances</b>			
<b>1 - Teacher Colleges and Centers</b>					
2001	Buildings and Structures	<b>Direct Contracting</b>			
		ACCT (PRO) /ZDE/PRST - Rs.50,000 & below			
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.100,000 & below			
		ADDS(PRO)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below	ACCT(PRO)/ZDE/PRST - Rs. 500,000 & below	ACCT	ACCT

Project : 06 - Teacher Development

Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	CA(PRO)/SAS(PRO)/PCA-Rs 5,000,000 & below	ACCT	ACCT
		ACCT(PRO)/ZDE/PRST - Rs. 100,000 & below	ADDS(PRO)/DG(A&F)/CFO/PDE - Above Rs. 5,000,000	ACCT	ACCT
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.500,000 & below			
		SE/ ADDS(PRO)/DG(A&F)/CFO - Rs.1,000,000 & below			
		PRO-COM (NCoE) - Above Rs.100,000			
		PRO-COM (Provincial) - Above Rs. 500,000			
		PRO-COM - Above Rs. 1,000,000			
2002	Plant , Machinery and equipment	<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 Quotations)</i>			
		PDE/PCA/ PRST - Rs.100,000 & below			
		CA/C.Com - Rs.250,000 & below			
		ADDS(Relevant Division)/DG(A&F)/CFO - Rs. 400,000 & below			
		SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below			
		PRO-COM (Provincial/NCoE) - Above Rs.100,000			
		PRO-COM - Rs.500,000 & below			
2102	Furniture and Office Equipment	<b>Shopping Procedure</b> <i>(Should invite at least 03 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.450,000 & below			
		SE/ ADDS(Relevant Division)/DG(A&F)/CFO - Rs.500,000 & below			
		PRO-COM (Provincial/NCoE) - Above Rs.100,000			
		PRO-COM - Above Rs.500,000			

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> (Should invite at least 03 Quotations) PDE/PCA/ PRST - Rs.100,000 & 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 (Provincial/NCoE) - Above Rs.100,000 PRO-COM - Above Rs.500,000	C.Com/ ACCT/ PDE/PCA/ ZDE/ DIR(TEA)/PRST	ACCT / Registrar	ACCT/ Registrar
2104	Buildings and Structures	<b>Direct Contracting</b> ACCT (PRO) /ZDE/PRST - Rs.50,000 & below CA(PRO)/SAS(PRO)/PDE/PCA - Rs.100,000 & below ADDS(PRO)/DG(A&F)/CFO - Rs.175,000 & below SE - Rs. 200,000 & below <b>Shopping Procedure (should invite at least 03 quotations)</b> ACCT(PRO)/ZDE/PRST - Rs. 100,000 & below CA(PRO)/SAS(PRO)/PDE/PCA - Rs.500,000 & below SE/ADDS(PRO)/DG(A&F)/CFO - Rs.1,000,000 & below PRO-COM (NCoE) - Above Rs.100,000 PRO-COM (Provincial) - Above Rs. 500,000 PRO-COM - Above Rs. 1,000,000	ACCT(PRO)/ZDE/PRST - Rs. 500,000 & below CA(PRO)/SAS(PRO)/PCA-Rs 5,000,000 & below ADDS(PRO)/DG(A&F)/CFO/PDE - Above Rs. 5,000,000	ACCT ACCT ACCT	ACCT ACCT ACCT
<b>2 - National Colleges of Education</b>					
2001	Buildings and Structures	<b>Direct Contracting</b> ACCT (PRO) /ZDE/PRST - Rs.50,000 & below CA(PRO)/SAS(PRO)/PDE/PCA - Rs.100,000 & below ADDS(PRO)/DG(A&F)/CFO - Rs.175,000 & below SE - Rs. 200,000 & below	ACCT(PRO)/ZDE/PRST - Rs. 500,000 & below	ACCT	ACCT

Project : 06 - Teacher Development

Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	CA(PRO)/SAS(PRO)/PCA-Rs 5,000,000 & below	ACCT	ACCT
		ACCT(PRO)/ZDE/PRST - Rs. 100,000 & below	ADDS(PRO)/DG(A&F)/CFO/PDE - Above Rs. 5,000,000	ACCT	ACCT
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.500,000 & below			
		SE/ ADDS(PRO)/DG(A&F)/CFO - Rs.1,000,000 & below			
		PRO-COM (NCoE) - Above Rs.100,000			
		PRO-COM (Provincial) - Above Rs. 500,000			
		PRO-COM - Above Rs. 1,000,000			
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 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 (Provincial/NCoE) - Above Rs. 120,000			
		PRO-COM - Above Rs.500,000			
2003	Vehicles	<b>Shopping Procedure(Should invite at least 03 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			
		ADDS(Relevant Division)/DG(A&F)/CFO- Rs.300,000 & below			
		SE/ ADDS(Relevant Division)/DG(A&F)/CFO- Rs.500,000 & below			
		PRO-COM - Above Rs.500,000			

Project : 06 - Teacher Development

Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
2102	Furniture & Office Equipment	<b>Direct Contracting</b> PRST - Rs.30,000 & below 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 Quotations)</i> PRST - Rs.150,000 & below CA/C.Com - Rs.200,000 & below ADDS(Relevant Division)/DG(A&F)/CFO - Rs.300,000 & below SE/ ADDS(Relevant Division)/DG(A&F)/CFO- Rs.500,000 & below PRO-COM (NCoE) - Above Rs. 150,000 PRO-COM - Above Rs.500,000	PRST/VPRST	Registrar	Registrar
2103	Plant Machinery & Equipment	<b>Direct Contracting</b> PRST - Rs.30,000 & below 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 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 PRO-COM - Above Rs.500,000	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
2104	Buildings and Structures	<b>Direct Contracting</b>			
		ACCT (PRO) / ZDE/PRST - Rs.50,000 & below			
		CA(PRO)/SAS(PRO)/PDE/PCA- Rs.100,000 & below			
		ADDS(PRO)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below	ACCT(PRO)/ZDE/PRST - Rs. 500,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	CA(PRO)/SAS(PRO)/PCA-Rs 5,000,000 & below	ACCT	ACCT
		ACCT(PRO)/ZDE/PRST - Rs. 100,000 & below	ADDS(PRO)/DG(A&F)/CFO/PDE - Above Rs. 5,000,000	ACCT	ACCT
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.500,000 & below			
		SE/ADDS(PRO)/DG(A&F)/CFO - Rs.1,000,000 & below			
		PRO-COM (NCoE) - Above Rs. 100,000			
		PRO-COM (Provincial) - Above Rs. 500,000			
		PRO-COM - Above Rs. 1,000,000			



**Schedule of Delegation of Authority under F.R.135 - 2021  
(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>1 - Unesco Activities</b>					
2509	Other	<b>Direct Contracting/Thr. Local Agent</b>			
		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>9 -Establishment of National Collage of Education for Technology Stream (GOSL/KOICA)</b>					
2104	Buildings and Structures	<b>Direct Contracting</b>			
		ACCT (PRO) /ZDE - Rs.50,000 & below			
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.100,000 & below			
		ADDS(PRO)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below	ACCT(PRO)/ZDE - Rs. 500,000 & below	ACCT	ACCT

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>	CA(PRO)/SAS(PRO)/PCA-Rs 5,000,000 & below	ACCT	ACCT
		ACCT(PRO)/ZDE - Rs. 100,000 & below	ADDS(PRO)/DG(A&F)/CFO/PDE - Above Rs. 5,000,000	ACCT	ACCT
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.500,000 & below			
		SE/ADDS(PRO)/DG(A&F)/CFO - Rs.1,000,000 & below			
		PRO-COM (Provincial) - Above Rs. 500,000			
		PRO-COM - Above Rs. 1,000,000			
<b>21 - Strengthening the Provincial &amp; Zonal ICT Resource Centres</b>					
2104	<b>Buildings and Structures</b>	<b>Direct Contracting</b>			
		ACCT (PRO) /ZDE - Rs.50,000 & below			
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.100,000 & below			
		ADDS(PRO)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below	ACCT(PRO)/ZDE - Rs. 500,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	CA(PRO)/SAS(PRO)/PCA-Rs 5,000,000 & below	ACCT	ACCT
		ACCT(PRO)/ZDE - Rs. 100,000 & below	ADDS(PRO)/DG(A&F)/CFO/PDE - Above Rs. 5,000,000	ACCT	ACCT
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.500,000 & below			
		SE/ADDS(PRO)/DG(A&F)/CFO - Rs.1,000,000 & below			
		PRO-COM (Provincial) - Above Rs. 500,000			
		PRO-COM - Above Rs. 1,000,000			
<b>27 - Construction of multi-ethnic trilingual school in Polonnaruwa (GOSI/India)</b>					
2104	<b>Buildings and Structures</b>	<b>Direct Contracting</b>			
		ACCT (PRO) /ZDE - Rs.50,000 & below			
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.100,000 & below			
		ADDS(PRO)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below	ACCT(PRO)/ZDE - Rs. 500,000 & below	ACCT	ACCT

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>	CA(PRO)/SAS(PRO)/PCA-Rs 5,000,000 & below	ACCT	ACCT
		ACCT(PRO)/ZDE - Rs. 100,000 & below	ADDS(PRO)/DG(A&F)/CFO/PDE - Above Rs. 5,000,000	ACCT	ACCT
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.500,000 & below			
		SE/ADDS(PRO)/DG(A&F)/CFO - Rs.1,000,000 & below			
		PRO-COM (Provincial) - Above Rs. 500,000			
		PRO-COM - Above Rs. 1,000,000			
<b>28 - Upgrading Saraswathi Central College in Pussellawa- Kandy (GOSI/India)</b>					
2001	<b>Buildings and Structures</b>	<b>Direct Contracting</b>			
		ACCT (PRO) /ZDE - Rs.50,000 & below			
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.100,000 & below			
		ADDS(PRO)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below	ACCT(PRO)/ZDE - Rs. 500,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	CA(PRO)/SAS(PRO)/PCA-Rs 5,000,000 & below	ACCT	ACCT
		ACCT(PRO)/ZDE - Rs. 100,000 & below	ADDS(PRO)/DG(A&F)/CFO/PDE - Above Rs. 5,000,000	ACCT	ACCT
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.500,000 & below			
		SE/ADDS(PRO)/DG(A&F)/CFO - Rs.1,000,000 & below			
		PRO-COM (Provincial) - Above Rs. 500,000			
		PRO-COM - Above Rs. 1,000,000			
<b>31- Annual Work Plans - UNFPA</b>					
2401	Staff Training	Foreign	SE	ADDS(Relevant Division)/ CFO	ACCT
		Local	<b>Direct Contracting</b>		
			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*		

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>	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 - 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*			
		PRO-COM - Rs. 500,000 above*			
		* Except the approved allowances			
<b>34- Annual Work Plans - UNICEF</b>					
2401	Staff Training Foreign	SE	ADDS(Relevant Division)/ CFO	ACCT	ACCT
	Local	<b>Direct Contracting</b>			
		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 quotations)</b>	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 - 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*			
		PRO-COM - Rs. 500,000 above*			
		* Except the approved allowances			
<b>35- General Education Modernization Project (GOSL/WB)</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			

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>	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			
2401	Staff Training	<b>Direct Contracting</b>			
		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*			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	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			
		PRO-COM - Rs. 500,000 above*			
		<b>* Except the approved allowances</b>			
2509	Other	<b>Direct Contracting</b>			
		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*			

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>	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			
		PRO-COM - Rs. 500,000 above*			
		<b>* Except the approved allowances</b>			
<b>41- Technological Education Development Project (GOSL / OFID)</b>					
2001	Buildings and Structures	<b>Direct Contracting</b>			
		ACCT (PRO) /ZDE - Rs.50,000 & below			
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.100,000 & below			
		ADDS(PRO)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below	ACCT(PRO)/ZDE - Rs. 500,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	CA(PRO)/SAS(PRO)/PCA-Rs 5,000,000 & below	ACCT	ACCT
		ACCT(PRO)/ZDE - Rs. 100,000 & below	ADDS(PRO)/DG(A&F)/CFO/PDE - Above Rs. 5,000,000	ACCT	ACCT
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.500,000 & below			
		SE/ ADDS(PRO)/DG(A&F)/CFO - Rs.1,000,000 & below			
		PRO-COM (Provincial) - Above Rs. 500,000			
		PRO-COM - Above Rs. 1,000,000			
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			

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>	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			
2103	Plant Machinery and 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. 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			
2104	Buildings and Structures	<b>Direct Contracting</b>			
		ACCT (PRO) /ZDE - Rs.50,000 & below			
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.100,000 & below			
		ADDS(PRO)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below	ACCT(PRO)/ZDE - Rs. 500,000 & below	ACCT	ACCT

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>	CA(PRO)/SAS(PRO)/PCA-Rs 5,000,000 & below	ACCT	ACCT
		ACCT(PRO)/ZDE - Rs. 100,000 & below	ADDS(PRO)/DG(A&F)/CFO/PDE - Above Rs. 5,000,000	ACCT	ACCT
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.500,000 & below			
		SE/ADDS(PRO)/DG(A&F)/CFO - Rs.1,000,000 & below			
		PRO-COM (Provincial) - Above Rs. 500,000			
		PRO-COM - Above Rs. 1,000,000			
2509	Other	<b>Direct Contracting</b>			
		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*			
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	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			
		PRO-COM - Rs. 500,000 above*			
		* Except the approved allowances			
<b>42- Educational Environment Improvement Project in Kilinochchi (GOSL / KOICA)</b>					
2001	Buildings and Structures	<b>Direct Contracting</b>			
		ACCT (PRO) /ZDE - Rs.50,000 & below			
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.100,000 & below			
		ADDS(PRO)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below	ACCT(PRO)/ZDE - Rs. 500,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	CA(PRO)/SAS(PRO)/PCA-Rs 5,000,000 & below	ACCT	ACCT
		ACCT(PRO)/ZDE - Rs. 100,000 & below	ADDS(PRO)/DG(A&F)/CFO/PDE - Above Rs. 5,000,000	ACCT	ACCT
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.500,000 & below			
		SE/ADDS(PRO)/DG(A&F)/CFO - Rs.1,000,000 & below			
		PRO-COM (Provincial) - Above Rs. 500,000			
		PRO-COM - Above Rs. 1,000,000			



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
2103	Plant Machinery and 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. 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(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			
<b>43- Establishment of ICT Hubs Secondary Education (GOSL / EDCF)</b>					
2104	Buildings and Structures	<b>Direct Contracting</b>			
		ACCT (PRO) /ZDE - Rs.50,000 & below			
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.100,000 & below			
		ADDS(PRO)/DG(A&F)/CFO - Rs.175,000 & below			
		SE - Rs. 200,000 & below	ACCT(PRO)/ZDE - Rs. 500,000 & below	ACCT	ACCT
		<b>Shopping Procedure (should invite at least 03 quotations)</b>	CA(PRO)/SAS(PRO)/PCA-Rs 5,000,000 & below	ACCT	ACCT
		ACCT(PRO)/ZDE - Rs. 100,000 & below	ADDS(PRO)/DG(A&F)/CFO/PDE-Above Rs.5,000,000	ACCT	ACCT
		CA(PRO)/SAS(PRO)/PDE/PCA - Rs.500,000 & below			
		SE/ADDS(PRO)/DG(A&F)/CFO - Rs.1,000,000 & below			
		PRO-COM (Provincial) - Above Rs. 500,000			
		PRO-COM - Above Rs. 1,000,000			

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>44-Upgrading Schools in Plantation Areas (GOSL / India)</b>					
2104	Buildings and Structures	<b>Direct Contracting</b> ACCT (PRO) / ZDE - Rs.50,000 & below CA(PRO)/SAS(PRO)/PDE/PCA - Rs.100,000 & below ADDS(PRO)/DG(A&F)/CFO - Rs.175,000 & below  SE - Rs. 200,000 & below <b>Shopping Procedure (should invite at least 03 quotations)</b> ACCT(PRO)/ZDE - Rs. 100,000 & below CA(PRO)/SAS(PRO)/PDE/PCA - Rs.500,000 & below SE/ ADDS(PRO)/DG(A&F)/CFO - Rs.1,000,000 & below PRO-COM (Provincial) - Above Rs. 500,000 PRO-COM - Above Rs. 1,000,000	    ACCT(PRO)/ZDE - Rs. 500,000 & below CA(PRO)/SAS(PRO)/PCA-Rs 5,000,000 & below  ADDS(PRO)/DG(A&F)/CFO/PDE - Above Rs. 5,000,000	    ACCT ACCT ACCT	    ACCT ACCT
<b>47-School Based Grant</b>					
2509	Other	<b>Direct Contracting</b> 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* <b>Shopping Procedure (should invite at least 03 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* 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*  * Except the approved allowances	    ACCT (NS) - Rs. 300,000 & below DIR/ ACCT(F/MA/ AM) - Rs. 400,000 & below CA/PDE/PCA/ ACCT(AM&NS)- Rs.500,000 & below ADDS(Relevant Division) /CFO - Rs.500,000 above	    ACCT ACCT ACCT ACCT	    ACCT ACCT ACCT

**Schedule of Delegation of Authority under F.R.135 - 2021  
(Recurrent and Capital Expenditure)**

**Advance B Account**

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

## Key

A	-	Administration
ACCT	-	Accountant
AD	-	Assistant Director
ADDS	-	All Additional Secretaries
ADIR	-	Additional Director
A & F	-	Accounts & Finance
AM	-	Assets Management
AM & NS	-	Assets Management & National Schools
AS	-	Assistant Secretary
B	-	Buildings
C.Com	-	Chief Commissioner
CA	-	Chief Accountant (Financial Management/Procurement/Assets Management/ Accountant (Assets Management & Financial Supervision of National Schools))
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
EPD	-	Education Publication Department
EQD	-	Education Quality Development
F	-	Finance
FM	-	Financial Management
GC	-	Governing Council
HRD	-	Human Resource Development
ICT	-	Information & Communication Technology
MA	-	Miscellaneous Accounts

NCoE	-	National Colleges of Education
NIE	-	National Institute of Education
NS	-	National Schools
NL & DSB	-	National Library and Documentation Services Board
NUT	-	Nutrition
P	-	Planning
PAY	-	Payment
PCA	-	Provincial Chief Accountant
PDE	-	Provincial Director of Education
PM	-	Project Management
PRO	-	Procurement
PRO-COM	-	Procurement Committee
PRST	-	President (National Colleges of Education)
S	-	Supplies
SA	-	Schools Activities
SAS	-	Senior Assistant Secretary
SE	-	Secretary Education
SG	-	Secretary General
T	-	Transport
TEA	-	Teacher Education Administration
VPRST	-	Vice President (National Colleges of Education)
Z	-	Zonal Office
ZDE	-	Zonal Director of Education