Head : 126 - Minister of Education Programme : 01 - Operational Activities

Project : 01 - Minister's Office

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
RECUR	RENT	EXPENDITURE				
Personal	Emolun	nents				
1001		Salaries and Wages	SE	ADDS(A) /SAS(A)/CFO/CA/ACCT(PAY)	ACCT	ACCT
1002		Overtime	As per paragraph 8.1 of the circular of Delegation of Authority under FF 135 In 2024.	ADDS(A)/ SAS(A)	ACCT	ACCT
		Holiday Payments	As per paragraph 8.2 of the circular of Delegation of Authority under FR	SAS - 02 Days & below	ACCT	ACCT
			135 In 2024.	SAS(A) - Above 02 Days	ACCT	ACCT
1003		Other Allowances	SE	ADDS(A)/SAS/CA/ACCT/(PAY)	ACCT	ACCT
Travelling	g Expen	ses				
1101		Domestic	SAS(T) - 08 Days & below	AS - 08 Days & below	ACCT	ACCT
			ADDS(A) - 12 Days & below	SAS - 12 Days & below	ACCT	ACCT
			SE - Above 12 Days / Milage	ADDS(A) - Above 12 Days/Milage	ACCT	ACCT
1102		Foreign	SE	ADDS(P)/CFO	ACCT	ACCT
Supplies						
1201		Stationery & Office Requisites	Direct Purchases			
			ACCT(AM&NS) - Up to Rs. 60,000	ACCT(S) - Up to Rs. 60,000	ACCT	ACCT
			CFO - Up to Rs. 80,000	ACCT(AM&NS) - Up to Rs. 100,000		
			SE - Up to Rs. 100,000	7. (7.100,000 - Op to 13, 100,000	ACCT	ACCT
			Shopping Procedure (should invite at least 03 Seald quotations)			
			CA/ACCT(AM&NS) - Up to Rs. 400,000	ACCT (S) -Up to Rs. 400,000	ACCT	ACCT
			SE/CFO - Up to Rs.500,000	CA/ACCT(AM&NS) - Up to Rs.1,000,000	ACCT	ACCT
			PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE)	CFO - Above Rs. 1,000,000	ACCT	ACCT
1202		Fuel				14-11
	002	Fuel Allowance	SE	ADDS(A) /SAS(A)/CFO/CA	ACCT	ACCT
						24

Project : 01 - Minister's Office

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR,137	Certification - F.R.138	Payment F.R.139
Maintena	nce Exp	enditure				
1301		Vehicles	Direct Purchase/Repair through Local Agent	1		
		i. Repairs and Maintenance	AS (T) - Up to Rs. 100,000			
			SAS (T) - Up to Rs. 150,000	AS - Up to Rs. 300,000	ACCT	ACCT
			ADDS(A)/CFO - Up to Rs. 200,000	J		
			SE - Up to Rs. 500,000	SAS - Up to Rs.500,000	ACCT	ACCT
				ADDS(A) /CFO - Above Rs.500,000	ACCT	ACCT
			FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVEL SHOULD BE OBTAINED	EL ADDS(A) /CFO - Above Rs.500,000	ACCT	ACCT
			Shopping Procedure (should invite at least 03 sealed quotations)			
			AS (T) - Up to Rs. 200,000	AS - Up to Rs. 300,000	ACCT	ACCT
			SAS (T) - Up to Rs. 300,000	Ep to 10. 500,000	7,007	, neer
			ADDS(A)/CFO - Up toRs.500,000	SAS - Up to Rs.500,000	ACCT	ACCT
			PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(A) /CFO - Above Rs.500,000	ACCT	ACCT
		ii. Purchase of Batteries, Tyres	Direct Purchases/Repair through Local Agent			
		and other suppplies.	CA/SAS/ACCT(AM&NS) - Up to Rs.175,000	AS (T) / ACCT (S) - Up to Rs. 400,000	ACCT	ACCT
			ADDS(A)/CFO - Up to Rs. 200,000	CA/SAS/ACCT(AM&NS) - Up to Rs. 500,000	ACCT	ACCT
			SE - Up to Rs. 500,000	ADDS(A)/CFO -Above Rs.500,000	ACCT	ACCT
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA/SAS/ACCT(AM&NS) - Up to Rs. 400,000	AS (T) / ACCT (S) - Up to Rs. 400,000	ACCT	ACCT
			SE/ADDS(A)/CFO - Up to Rs. 500,000	CA/SAS/ACCT(AM&NS) - Up to Rs. 500,000	ACCT	ÄCCT
			PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(A)/CFO -Above Rs.500,000	ACCT	ACCT

Project : 01 - Minister's Office

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certificat F.R.13	
1302		Plant, Machinery and Equipment	Direct Purchases/ Maintenances through Local Agent (3.5 , 3.6)			
			CA/SAS/ACCT(AM&NS) - Up to Rs. 100,000			
			ADDS(A) /CFO - Up to Rs. 150,000			
			SE - Up to Rs. 200,000			
			Direct	ACCT(S) - Up to Rs. 300,00	0 ACCI	ACCT
			CA/SAS/ACCT(AM&NS) - Up to Rs. 60,000			
			CFO - Up to Rs. 80,000		-	
			SE - Up to Rs. 100,000			
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA/SAS/ACCT(AM&NS) - Up to Rs. 400,000	ACCT(S) - Up to Rs. 300,000	ACCT	ACCT
			SE/ADDS(A)/CFO - Up to Rs.500,000	CA/SAS/ACCT(AM&NS) - Up to Rs. 1,000,000) ACCI	ACCI
			PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(A)/CFO - Above Rs. 1,000,000	ACCI	ACCT
1303		Building and Structures	Direct Contracting			
			AS (A) - Up to Rs. 50,000	AS(A)		
			SAS (A) - Up to Rs. 100,000	SAS (A) - Up to Rs. 200,000	ACCI	ACCT
			ADDS(A) - Up to Rs.150,000	ADDS(A)/CFO	1	11001
			SE - Up to Rs. 200,000			
			Shopping Procedure (should invite at least 03 sealed quotations)			
			AS(A) - Up to Rs. 300,000			
			SAS(A) - Up to Rs. 500,000	AS(A) - Up to Rs. 500,000	ACCT	ACCT
			ADDS(A) - Up to Rs. 750,000	SAS (A) - Up to Rs 1,000,000	ACCI	ACCT
			SE - Up to Rs.1,000,000 PRO-COM - Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(A)/CFO - Above Rs. 1,000,000	ACCI	ACCT

Project : 01 - Minister's Office

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
Services						
1402		Postal & Communication	ADDS(A)	SAS / AS(A)	ACCT	ACCT
1403		Electricity & Water	ADDS(A)	SAS / AS(A)	ACCT	ACCT
1409		Other				
	139	Vehicle Insuarance	ADDS(A)	SAS (T)	ACCT	ACCT
	140	Miscellaneous Service Expenditure	Direct Contracting			
			ACCT(AM&NS)/SAS - Up to Rs.70,000	AC / ACCT (C)	ACCT	A COTT
			ADDS(A)/CFO - Up to Rs.90,000	AS/ACCT (S) - Up to Rs. 90,000	ACCT	ACCT
			SE - Up to Rs. 100,000	CA/SAS - Up to Rs. 100,000	ACCT	ACCT
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ACCT(AM&NS)/SAS - Up to Rs.200,000	AS/ACCT (S) - Up to Rs. 200,000	ACCT	ACCT
			SE/ADDS(A)/CFO - Up to Rs.500,000	CA/SAS/ACCT(AM&NS) - Up to Rs.500,000	ACCT	ACCT
		· ·	PRO-COM - above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(A)/CFO - Rs.500,000 above	ACCT	ACCT
CAPITAL	EXPEN	NDITURE				
Rehabilit	tation a	nd Improvement of Capital Assets				
2002		Plant Machinery and Equipment	Direct Purchases/ Maintenances through Local Agent (3.5, 3.6)			
			CA/ACCT(AM&NS) - Up to - Rs. 100,000	ACCT (S) - Up to Rs. 100,000	ACCT	ACCT
			ADDS(A) /CFO - Up to - Rs. 150,000	CA/ SAS/ ACCT(AM&NS) - Up to Rs. 300,000	ACCT	ACCT
			SE - Up to Rs. 200,000			
			Direct			
			CA/SAS/ACCT(AM&NS) - Up to Rs. 60,000			١ ،
			CFO - Up to Rs. 80,000	АССТ (S) - Up to Rs. 100,000	ACCT	ACCT
				()		
			SE - Up to Rs. 100,000			
			SE - Up to Rs. 100,000 Shopping Procedure (should invite at least 03 quotations)			
				CA/SAS/ACCT(AM&NS) - Up to Rs. 300.000	ACCT	ACCT
			Shopping Procedure (should invite at least 03 quotations)	CA/ SAS/ACCT(AM&NS) - Up to Rs. 300,000	ACCT	ACCT
			Shopping Procedure (should invite at least 03 quotations) CA/ACCT(AM&NS) - Up to Rs.200,000 ADDS(A)/CFO - Up to Rs. 300,000 SE/ADDS(A)/CFO - Up to Rs. 500,000	APPRIANCES AND ADDRESS	ACCT	ACCT
			Shopping Procedure (should invite at least 03 quotations) CA/ACCT(AM&NS) - Up to Rs. 200,000 ADDS(A)/CFO -Up to Rs. 300,000	APPRIANCES AND ADDRESS		
			Shopping Procedure (should invite at least 03 quotations) CA/ACCT(AM&NS) - Up to Rs. 200,000 ADDS(A)/CFO - Up to Rs. 300,000 SE/ADDS(A)/CFO - Up to Rs. 500,000 PRO-COM - Above Rs. 500,000 (PLS APPLY	ADDS(A)/CFO - Above Rs. 300,000		

Project : 01 - Minister's Office

Object Code	Item	Object Code Details	Authorization - F.R.136		Appro	val - FR.137	Certification - F.R.138	Payment F.R.139
2003		Vehicles	Direct Purchase/Repair through Local Agent					
			SAS (T) - Up to Rs.150,000	1	AS(T)			
			ADDS(A)/CFO -Up to Rs. 200,000	8	SAS (T)	Up to Rs. 500,000	ACCT	ACCT
			SE - Up to Rs. 500,000		ADDS(A)/CFO			
		=	Shopping Procedure (should invite at least 03 sealed quotations)					
			SAS(T) - Up to Rs. 300,000		AS(T) - Up	to Rs. 300,000	ACCT	ACCT
			SE / ADDS(A)/CFO - Up to Rs. 500,000	9	SAS (T) - Up	to Rs.400,000	ACCT	ACCT
			PRO-COM - Above Rs. 500,000 (P APPLY PROCUMENT GUIDE LINE)	PLS	ADDS(A)/CFO - A	above Rs.400,000	ACCT	ACCT
Acquisition	of Ca	pital Assets						
2102		Furniture and Office Equipment	Direct Purchases					
			CA/ACCT(AM&NS) - Up to Rs. 50,000		ACCT(S)			
			CFO - Up to Rs. 75,000	C	CA / ACCT(AM&NS	Up to Rs 100,000	ACCT	ACCT
			SE - Up to Rs. 100,000	C	CFO			
			Shopping Procedure (should invite at least 03 sealed quotations)	1				
			ACCT(S) - Up to Rs. 100,000		ACCT(S) - Up to Rs 500,000			
			CA/ACCT(AM&NS) -Up to Rs.250,000				ACCT	ACCT
			SE/CFO - Up to Rs. 500,000					
			PRO-COM - Above Rs. 500,000 (PL	s	CA / ACCT(AM&NS)	- Up to Rs.1,000,000	ACCT	ACCT
			APPLY PROCUMENT GUIDE LINE)		CFO - A	Above Rs. 1,000,000	ACCT	ACCT
2103		Plant, Machinery and Equipment	Direct Purchases	1		1		
			CA / ACCT(AM&NS) - Up to Rs. 50,000	_	ACCT (PRO/S)			١.
			ADDS(A)/CFO - Up to Rs. 90,000	_	CA / ACCT(AM&NS)	- Up to Rs.100,000	ACCT	ACCT
			SE - Up to Rs. 100,000	1	ADDS(A&PRO)/CFO	J		
			Shopping Procedure (should invite at least 03 sealed quotations)					
			CA/ACCT(AM&NS) - Up to Rs.250,000					
			ADDS(A)/CFO - Up to Rs. 300,000	_ °	CA / ACCT(AM&NS) -U	Jp to Rs.1,000,000	ACCT	ACCT
			SE / ADDS(A)/CFO - Up to Rs. 500,000			_		
			PRO-COM - Above Rs. 500,000 (PLS APPL' PROCUMENT GUIDE LINE)		ADDS(A&PRO)/CFO - Al	bove Rs. 1,000,000	ACCT	ACCT

Head : 126 - Minister of Education Programme : 01 - Operational Activities

Project : 02 - Administration & Establishment Services

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certificatio n F.R.138	Payment F.R.139
ecurrent ersonal E				经现代 指导的 南,京节 经基本		Mark Mark
	шошне		CE	ADDS(Relevant Division)/CFO /CA/ACCT(F/MA/AM)/ACCT(PAY)	ACCT	ACCT
1001		Salaries and Wages Overtime	SE As per paragraph 8.1 of the circular of Delegation of Authority under FR 135 In 2024.	AS/DDIR/ACCT/SAS/ACCT/F/MA/AM)/	ACCT	ACCT
		Holiday Payments - Staff Officers		SAS/ACCT(F/MA/AM/DIR	ACCT	ACCT
			As per paragraph 8.2 of the circular of Delegation of Authority under FR	ADDS(A) /CFO	ACCT	ACCT
		- Other Staff	135 In 2024.	SAS/ACCT(F/MA/AM)/DIR	ACCT [*]	ACCT
1003		Other Allowances (1) Allowances (2) Railway warrants	SE/ADDS(A)/SAS(A) SE/ADDS(A)/SAS(A) AS PER CIRCULER	SAS(A)/AS(A)	ACCT	ACCT
ravelling	Expense	es	* * * * * * * * * * * * * * * * * * * *			
1101		Domestic	SAS/DIR/ACCT(F/MA/AM/AM&NS) - 08 Days	AS/DDIR - 08 Days	ACCT	ACCT
			CA /CIA - 10 Days	SAS/ACCT(F/MA/AM/AM&NS)/DIR-10 Days	ACCT	ACCT
			ADDS(A)/CFO -12 Days	CA /CIA - 12 Days	ACCT	ACCT
			SE - Above 12 Days / Milage	ADDS(A)/CFO - Above 12 Days/ Milage	ACCT	ACCT
1102		Foreign	SE	ADDS(A)/CFO/CA	ACCT	ACCT
upplies						
1201		Stationery & Office Requisites	Direct Purchases			
			CA/ACCT(AM&NS) - Up to Rs. 60,000	ACCT (S)		
			ADDS(A)/CFO - Up to Rs.80,000	CA/ACCT(AM&NS) - Up to Rs. 100,000	ACCT	ACCT
			SE - Up to Rs. 100,000	CFO]		
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA / ACCT(AM&NS) - Up to Rs. 400,000	ACCT (S) - Up to Rs. 400,000	ACCT	ACCT
			SE/CFO - Up to Rs. 500,000	CA/ACCT(AM&NS) - Up to Rs.1,000,000	ACCT	ACCT
			PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE)	CFO - Above Rs. 1,000,000	ACCT	ACCT

Project : 02 - Administration & Establishment Services

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certificatio n F.R.138	Payment F.R.139
1202		Fuel				
	002	Fuel Allowance	SE / ADDS(A)	ADDS(A) /CFO/SAS(A)/CA	ACCT	ACCT
	009	Fuel for Pool Vehicles	ADDS(A)	SAS /CA	ACCT	ACCT
	010	Fuel for Other Purposes	ADDS(A)	SAS/CA	ACCT	ACCT
1203		Diets and Uniforms				
	002	Uniforms	ADDS(A)/CFO	SAS /CA	ACCT	ACCT
/laintena	nce Expe	nditure			9	
1301		Vehicles	Direct Purchase/Repair through Local Agent			
		i. Repairs and Maintenance	AS (T) - Up to Rs. 100,000	AS		
			SAS (T) - Up to Rs.150,000	SAS - Up to Rs. 500,000	A COT	A COT
			ADDS (A) - Up to Rs. 200,000		ACCT	ACCT
			SE -UP to Rs. 500,000	Į.		
			FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVEL SHOULD BE OBTAINED	ADDS(A) /CFO - Above Rs.500,000	ACCT	ACCT
			Shopping Procedure (should invite at least 03 sealed quotations)			
			AS - Up to Rs. 200,000	- AS - Up to Rs. 300,000	ACCT	ACCT
			SAS - Up to Rs. 300,000	-		
			ADDS(A)/CFO - Up to Rs.500,000	SAS - Up to Rs.500,000	ACCT	ACCT
			PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(A) /CFO - Above Rs.500,000	ACCT	ACCT
		ii. Purchase of Batteries, Tyres	Direct Purchases/Repair through Local Agent			
		and other suppplies.	CA/SAS/ACCT(AM&NS) - Up to Rs.175,000	AS (T) / ACCT (S) - UP to Rs. 400,000	ACCT	ACCT
			ADDS(A)/ - Up to Rs. 200,000	A5 (1) / ACC1 (5) - OF 10 AS, 400,000		
			SE -UP to Rs.500,000	CA/SAS/ACCT(AM&NS) - Up to Rs.500,000	ACCT	ACCT
				ADDS(A)/CFO - Above Rs.500,000	ACCT	ACCT
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA/SAS/ACCT(AM&NS) - Up to Rs.400,000	AS (T) / ACCT (S) - UP to Rs. 400,000	ACCT	ACCT
			SE/ADDS(A)/CFO - Up to Rs. 500,000	CA/SAS/ACCT(AM&NS) - Up to Rs.500,000	ACCT	ACCT
			PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(A)/CFO - Above Rs.500,000	ACCT	ACCT

Project : 02 - Administration & Establishment Services

Object Code	Item	Object Code Details	Authorization - F.R.136	Аррі	oval - FR.137	Certificatio n F.R.138	Payment F.R.139
1302		Plant and Machinery	Direct Purchases/ Maintenances through Local Agent(3.5,3.6)				
			CA/SAS/ACCT(AM&NS) - Up to Rs. 100,000				
			ADDS(Relevant Division)/CFO - Up to Rs. 150,000	AS(A)/ACCT(S)	- Up to Rs. 200,000	ACCT	ACCT
			SE - Up to Rs. 200,000				
			Direct				
			CA/SAS/ACCT(AM&NS) - Up to Rs. 60,000				
			CFO - Up to Rs. 80,000	AS(A)/ACCT(S)	- Up to Rs. 100,000	ACCT	ACCT
		II.	SE - Up to Rs. 100,000				
			Shopping Procedure (should invite at least 03 sealed quotations)				
			CA/SAS/ACCT(AM&NS) - Up to Rs.400,000	AS(A)/ACCT(S)	Up to Rs. 400,000	ACCT.	ACCT
			SE/ADDS(Relevant Division)/CFO - Up to - Rs. 500,000	CA/SAS/ACCT(AM&NS	- Up to Rs. 1,000,000	ACCT	ACCT
			PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS (Relevent Division	/CFO - Above Rs. 1,000,000	ACCT	ACCT
1303		Buildings & Structures	Direct Contracting		1		
			AS (A) - Up to Rs. 50,000	AS(A)			
			SAS (A) - Up to Rs. 100,000	SAS (A)	Up to Rs. 200,000	ACCT	ACCT
			ADDS(A) - Up to Rs.150,000	ADDS(A)/CFO			
			SE - Up to Rs. 200,000		2):		
			Shopping Procedure (should invite at least 03 sealed quotations)				
			AS(A) - Up to Rs. 300,000				1
			SAS(A) - Up to Rs. 500,000	AS(A) - Up to Rs. 500,00	0	ACCT	ACCT
			ADDS(A) - Up to Rs. 750,000	SAS (A) - Up to Rs 1,000,0	00	ACCT	ACCT
			SE - Up to Rs.1,000,000	ADDS(A)/CFO - Above R	s. 1,000,000	ACCT	ACCT
			PRO-COM - Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)				
Services				•			
1401		Transport	SE	ADDS(A)/CFO		ACCT	ACCT
1402		Postal & Communication	ADDS(A)	SAS/AS(A)/DIR (ICT)		ACCT	ACCT
1403		Electricity & Water	ADDS(A)	SAS/AS(A)		ACCT	ACCT
1404		Rents & Local Taxes	ADDS(A)	SAS/AS(A)		ACCT	ACCT

Project : 02 - Administration & Establishment Services

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certificatio n F.R.138	Payment F.R.139
1405		Cleaning and Janitorial Services	According to the Tender Proceedure	SAS/CA	ACCT	ACCT
1407		Security Services	According to the Tender Proceedure	SAS/CA	ACCT	ACCT
1408		Lease rental for Vehicle procured under Operational leasing	SE/PRO-COM	ADDS(A)/CFO/SAS(A)	ACCT	ACCT
1409	138	Other Machinery and Office Equipment Service Agreement	PRO- COM	ADDS(A)/CFO/SAS/CA	ACCT	ACCT
	139	Vehicle Insuarance	ADDS(A)	SAS / AS(T)	ACCT	ACCT
	140	Miscellaneous Services Expenditure	Direct Contracting			
		1	CA/SAS/DIR - Up to Rs.70,000 ADDS(Relevant Division)/CFO - Up to Rs.90,000	AS/ACCT (S) - Up to Rs. 90,000	ACCT	ACCT
			SE - Up to Rs.100,000	i i		ACCT
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA/SAS/ACCT(AM&NS) - Up to Rs.200,000	AS/ACCT (S) -Up to Rs. 300,000	ACCT	ACCT
			SE / ADDS(Relevant Division)CFO - Up to Rs.500,000 PRO-COM -Rs. 500,000 above (PLS APPLY PROCUMENT GUIDE LINE)	DIR/CA/SAS / ACCT(AM&NS) - Up to Rs.500,000 ADDS(Relevant Division) / CFO - Rs. 500,000 above	ACCT	ACCT
Transfers				The second secon		
1505		Subscriptions and Contributions Fee	SE	ADDS (Relevant Division) / CFO / SG(UNESCO)	ACCT	ACCT
1506		Property Loan Interest to Public Servants	SE	SAS / ACCT (F/MA/AM) / AS(A)	ACCT	ACCT
001 - Scho	ol Nutriti	ional Food Programme				*
1501		Welfare Programmes	SE	ADDS(Relevent Division/Procument)/CFO /CA/DIR(NUT)/PDE/ZDE	ACCT	ACCT
002 - Scho	ol Unifor	ms				
1501		Welfare Programmes	SE/PRO-COM	ADDS(Relevant Division/Procument)/CFO/CA	ACCT	ACCT
003 - Shoe	s for Stud	dents in Difficult & Very Difficult Schools				
1501		Welfare Programmes	SE/PRO-COM	ADDS(Relevant Division/Procument)/CFO/CA	ACCT	ACCT
004 - Print	ing of Te	xt Books				
1501		Welfare Programmes	SE/PRO-COM	CG-EPD/ ADDS (Procument)	ACCT	ACCT
006 - Natio	nal Libra	ary & Doccumentation Services Board				
1503 1509		Public Institutions	SE	DG(NL&DSB)	ACCT	ACCT

Project : 02 - Administration & Establishment Services

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137		Certificatio n F.R.138	Payment F.R.139
008 - Natio	nal Insti	tute of Education					
1503		Public Institutions (Personal Emoluments)	Accepted Proceedure				
009 - Schol	arships ((Years 5)				,	
1501		Welfare Programmes	SE	ADDS(Relevent Division)/CFO /CA/DIR(SA)/1	PDE/ZDE	ACCT	ACCT
010 - " Sub	haga" Sc	holarship Scheme					
1501		Welfare Programmes	SE	ADDS(Relevent Division)/CFO /CA/DIR(SA)		ACCT	ACCT
011 - Healt	h Insura	nce Scheme for Students			9		
1501		Welfare Programmes	SE	ADDS(Relevent Division / Procument)/CFO		ACCT	ACCT
014- UNES	CO Acti	vities					
1508		Other	Direct Contracting	ĭ			
			ACCT (Relevent Division) / ACCT(S) - Up to Rs.50,000	ACCT (S)			
			DSG/ACCT(AM&NS) - Up to Rs.70,000	SG(UNESCO)/ACCT(AM&NS Up to R	ds. 100,000	ACCT	ACCT
			SG(UNESCO)/CFO - Up to Rs.90,000	SG(UNESCO)/CFO	(UNESCO)/CFO	ACCI	Acci
			SE - Up to Rs.100,000				
			Shopping Procedure (should invite at least 03 sealed quotations)				
			ACCT (Relevent Division) - Up to Rs.100,000	ACCT (S) - Up to Rs. 200,0	00	ACCT	ACCT
			CA/ACCT(AM&NS)/ DSG - Up to Rs.200,000	- op to 16. 200,0	00	neer	neer
			SG(UNESCO)/CFO - Up to Rs.400,000	SG(UNESCO)/ACCT(AM&NS) - Up to Rs.500,00	10	ACCT	ACCT
			SE / SG(UNESCO) - Up to Rs.500,000	os(ernoss), riser(rimatio) op te reisoo).		neer	1.001
			PRO-COM - Rs. 500,000 above	SG(UNESCO)/CFO - Rs.500,000 above		ACCT	ACCT
			(PLS APPLY PROCUMENT GUIDE LINE)				
016 - "Sujat	ha Diya	ni" Scholarship Programme					•
1501		Welfare Programmes	SE	ADDS(Relevant Division)/CFO/CA/DIR(SA)		ACCT	ACCT
017 - "Tech	nology S	Stream" Scholarship Programme					
1501		Welfare Programmes	SE	ADDS(Relevant Division)/CFO /CA/DIR(SA)		ACCT	ACCT
019 - Nutri	tious Fo	od for Sports School Students					
1501		Welfare Programmes	SE	ADDS(Relevant Division)/CFO/CA/DIR(Sports	s)/PDE/ZDE	ACCT	ACCT

Project : 02 - Administration & Establishment Services

Object Code	Item Object C	Code Details	Authorization - F.R.136	Approval -	FR.137	Certificatio n F.R.138	Payment F.R.139
CAPITA	L EXPENDITURE		第二次 一定等级 再次发展的重要				
Rehabilit	ation and Improvement of Cap	ital Assets					
2001	Buildings and Structu	ıres	Direct Contracting		3		
			ADD DIR (Eng) - Up to Rs. 75,000	ADD DIR (Eng)/SAS(A)			
			DIR (Eng) - Up to Rs.100,000	DIR (Eng)	- Up to Rs.200,000	ACCT	ACCT
			ADDS(ENG)/CFO - Up to Rs.175,000	ADDS(ENG)		ACCI	ACCI
			SE - Up to Rs. 200,000		(4,		
			Shopping Procedure (should invite at least 03 quotations)				
			SE/ADDS(ENG)/CFO - Up to Rs.1,000,000	ADD DIR (Eng)/SAS(A) - Up t	to Rs.1,000,000	ACCT	ACCT
			PRO-COM - Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	DIR (Eng) - Up to Rs.10, ADDS(ENG) - Above Rs.		ACCT	ACCT
2002	Plant Machinery and	l Equipment	Direct Purchases/ Maintenances through Local Agent(3.5,3.6)				
			CA/ACCT(AM&NS) - UP to Rs.100,000	ACCT (S) - UP to	Rs. 100,000	ACCT	ACCT
			ADDS(A)/CFO - Up to Rs. 150,000	CA/ SAS/ACCT(AM&NS) - Up t	o Rs. 200,000	ACCT	ACCT
			SE - UP to Rs. 200,000				
			Direct				
			CA/SAS/ACCT(AM&NS) - Up to Rs. 60,000	ACCT (S)	- UP to Rs. 100,000	ACCT	ACCT
			CFO - Up to Rs. 80,000	11001 (0)	01 10 10. 100,000	1 11001	11001
			SE - Up to Rs. 100,000				
			Shopping Procedure (should invite at least 03 quotations)				•
			CA/ACCT(AM&NS) -Up to Rs.200,000	CA/ SAS/ACCT(AM&NS) - Up t	o Rs. 300,000	ACCT	ACCT
			ADDS(A)/CFO - Up to Rs. 300,000				
			SE/ADDS(A)/CFO - Up to Rs. 500,000 PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(A)/CFO - Above Rs. 300,	.000	ACCT	ACCT

expiret : 02 - Administration & Establishment Services

object	: 02	Object Code Details	Authorization - F.R.136	Approval	- FR.137	Certificatio n F.R.138	Payment F.R.139
Code	_	Vehicles	Direct Purchase/Repair through Local Agent				
2003		70.2	AS - UP to Rs.100,000	AS - UP to Rs. 3	100.000	ACCT	ACCT
-			SAS -Up to Rs.150,000	A5 - 01 to Rs. 5	000,000	ACCI	ACCI
			SE/ADDS(A) - Up to Rs. 500,000	SAS - Up to Rs. 4	.00,000	ACCT	ACCT
			FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVEL SHOULD BE OBTAINED	ADDS(Relevant Division)/CFO	- Above Rs.400,000	ACCT	ACCT
			Shopping Procedure (should invite at least 03 sealed quotations)		•		
			AS - Up to Rs. 200,000	AS - UP to Rs. 3	00 000	ACCT	ACCT
-			SAS - Up to Rs. 300,000	110			
			SE/ADDS(A) - Up to Rs.500,000	SAS - Up to Rs.40	00,000	ACCT	ACCT
			PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division)/CFO - Above Rs.400,000		ACCT	ACCT
misition	of Capi	ital Assets					
2102		Furniture and Office Equipment	Direct Purchases	,			
102			CA/ACCT(AM&NS) - Up to Rs. 50,000	ACCT(S)			
			CFO - Up to Rs. 75,000	CA / ACCT(AM&NS)	- Up to Rs 100,000	ACCT	ACCT
			SE - Up to Rs. 100,000	CFO			
			Shopping Procedure (should invite at least 03 sealed quotations)				
-			ACCT(S) - Up to Rs. 100,000			ACCT	ACCT
			CA/ACCT(AM&NS) - Up to Rs.250,000	ACCT(S) - U	Jp to Rs 500,000		
			SE/CFO - Up to Rs. 500,000				
			PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)	CA / ACCT(AM&NS) - Rs.1,00 CFO - Above Rs. 1,000,0		ACCT	ACCT
		The state of the s	Direct Purchases	CFO - Above Rs. 1,000,0	J00	ACCT	ACCT
2103		Plant, Machinery and Equipment		ACCT(S)			
			CA/ACCT(AM&NS) - Up to Rs. 50,000	1 ''	- Up to Rs 100,000	ACCT	ACCT
			CFO - Up to Rs. 75,000 SE - Up to Rs. 100,000	CFO	Op 10 10 100,000		
			SE - OP to RS. 100,000				
			Shopping Procedure (should invite at least 03 sealed quotations)				
			ACCT(S) - Up to Rs. 100,000				
			CA/ACCT(AM&NS) - Up to Rs.250,000	- ACCT(S) - Up to Rs 500,000		ACCT	ACCT
			SE/CFO - Up to Rs. 500,000				
			PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)	CA / ACCT(AM&NS) - Up to CFO - Above Rs. 1,000,0	Rs.1,000,000	A COTT	ACCT
			(LES VELLI LICCOMENI GOIDE PINE)	- Above RS. 1,000,0	JUU	ACCT	ACCT

Project : 02 - Administration & Establishment Services

Object Code	Item	Object Code Det	Authorization - F.R.136	Approval - FR.137	Certificatio n F.R.138	Payment F.R.139
2104		Buildings and Structures	Direct Contracting			
			ADD DIR (Eng) - Up to Rs. 75,000	ADD DIR (Eng)	ACCT	ACCT
			DIR (Eng) - Up to Rs.100,000	SAS(A) Up to Rs.200,000	, neer	71001
			ADDS(ENG)/CFO - Up to Rs.175,000	DIR (Eng) -Up to Rs.10,00,000	ACCT	ACCT
			SE - Up to Rs. 200,000	ADDS(ENG) - Above Rs. 10,000,000		
			Shopping Procedure (should invite at least 03 quotations)	ADD DIR (Eng)	ACCT	ACCT
			SE/ADDS(ENG)/CFO - Up to Rs.1,000,000	SAS(A)	ACCI	Acci
		l l	PRO-COM - Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	DIR (Eng) -Up to Rs.10,00,000 ADDS(ENG) - Above Rs. 10,000,000	ACCT	ACCT
Capacity B	uilding	v				10
2401		Staff Traning Forei	n SE	ADDS / CFO / CA	ACCT	ACCT
		Local	Direct Contracting	1		
			DIR/CA / ACCT(AM&NS) -Up to Rs.70,000	ACCT (S)		
			ADDS(Relevant Division)/CFO - Up to Rs.90,000	DIR/ACCT(AM&NS) -Up to Rs. 100,000	ACCT	ACCT
			SE - Up to Rs.100,000	ADDS /CFO/CA/ACCT(AM&NS)		
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA/ACCT(AM&NS)/DIR -Up to Rs.200,000	ACCT (S) - Up to Rs. 300,000	ACCT	ACCT
			ADDS(Relevant Division)/CFO - Up to Rs.400,000	DIR/ACCT(AM&NS) -Up to Rs. 400,000	ACCT	ACCT
			SE/ADDS(Relevant Division)/CFO - Up to Rs.500,000	CA/ACCT(AM&NS) - Up to Rs.500,000	ACCT	ACCT
			PRO-COM - Rs. 500,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ADDS / CFO - Rs.500,000 above	ACCT	ACCT
006 - Natio	nal Libra	rry & Doccumentation Services	Board		A	
2201		Public Institutions	SE	DG - NL&DSB	ACCT	ACCT
008 - Natio	nal Insti	tute of Education				
2201		Public Institutions	Accepted Proceedure			
)21 - Gene	ral Educa	tion Modernization Project				
2509	12	Other	Accepted Proceedure			

Head : 126 - Minister of Education Programme : 02 - Development Activities

Project : 03 - Primary & Secondary Education

Object Code	Item Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139
Recurrent l	Expenditure				
001-Primar	y Education				
Personal Em	noluments				
1001	Salaries and Wages	SE	CFO/CA/PDE/PCA/ZDE	ACCT	ACCT
1003	Other Allowances (1)Allowances Railway warrants	(2) SE	PDE/PCA/ZDE	ACCT	ACCT
Supplies					
1201	Stationery & Office Requisites	Direct Purchases			
		PCA/APD/ZDE - UP to Rs. 50,000	PCA/PDE/ZDE	ACCT	ACCT
		PDE /CFO - UP to Rs. 100,000			
		Shopping Procedure (should invite at least 03 sealed quotations)			
		ZDE - UP to Rs. 100,000			
		PDE/PCA -UP to Rs. 250,000	PCA/PDE/ZDE		
		PRO-COM (ZDE) - Above Rs. 250,000 (PLS APPLY PROCUMENT GUIDE LINE)		ACCT	ACCT
		PRO-COM (Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)			
Services					
1409	Other				
	140 Miscellaneous Services Expenditur	e Direct Contracting			
		CA/ACCT(AM&NS)/DIR - Up to Rs.70,000	AS/ ACCT (S) - Up to Rs. 90,000	ACCT	ACCT
		ADDS(Relevant Division) /CFO - UP to Rs.90,000			
		SE - UP to Rs.100,000	CA/SAS - Up to Rs. 100,000		
		Shopping Procedure (should invite at least 03 sealed quotations)			
		CA / ACCT(AM&NS)/DIR - Up to Rs.200,000	AS/ACCT (S) -Up to Rs. 300,000	ACCT	ACCT
		SE/ADDS(Relevant Division) / CFO - UP to Rs.500,000	DIR/CA/SAS/ACCT(AM&NS) - UP to Rs.500,000	ACCT	ACCT
		PRO-COM - Rs. 500,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division) / CFO - Rs. 500,000 above	ACCT	ACCT

Project : 03 - Primary & Secondary Education

Object Code	Item	Object Code Details	Author	ization - F.R.136	Ap	proval - FR.137	Certification F.R.138	Payment F.R.139
Transfers								
1506		Property Loan Interest to Public Servants	SE (AS PER CIRCULER)		PDE/PCA/ZDE		ACCT	ACCT
CAPITAL E	XPEND	ITURE						
2001		Buildings and Structures	Direct Contracting			4		
			ADD DIR(Eng)/ZDE	- UP to Rs. 75,000	ZDE			
			DIR (Eng) /PDE/PCE	- UP to Rs. 100,000	ADD DIR(Eng) /PCA	Up to Rs. 500,000.00	ACCT	ACCT
			ADDS(ENG)/CFO	- UP to Rs.175,000	DIR (Eng)/PCE		Acci	псст
			SE	- UP to Rs. 200,000	ADDS(ENG)/DG/CFC	ADDS(ENG)/DG/CFO/PDE		
			Shopping Procedure (should	invite at least 03 quotations)				
			ZDE/ADD DIR(Eng)	- Up to Rs. 100,000	TDT 11 . D 500.0	00.00	A COTT	
			PDE/PCA/D(Eng))	- UP to Rs. 500,000	ZDE Up to Rs. 500,0	00.00	ACCT	ACCT
			SE/ADDS(ENG)/CFO	- UP to Rs.1,000,000	ADD DIR(Eng) /PCA	- Up to Rs. 5,000,000	ACCT	ACCT
			PRO-COM (Provincial)	Above Rs. 500,000	DIR (Eng)/PCE	- UP to Rs. 10,000,000	ACCT	ACCT
			PRO-COM (PLS APPLY PROCUMENT G	Above Rs . 1,000,000 UIDE LINE)	ADDS(ENG)/DG/CFO/	PDE -Above Rs. 10,000,000	ACCT	ACCT
2102		Furniture and Office Equipment	Direct Purchases					
			CA/ACCT(AM&NS)	- UP to Rs. 50,000	ACCT(S)	- Up to Rs. 50,000	ACCT	ACCT
			CFO	-UP to Rs. 75,000	CA/ACCT(AM&NS)	- Up to Rs. 1,000,000	ACCT	ACCT
			SE	- UP to Rs. 100,000	CFO	J	ACCI	ACCI
			Shopping Procedure (should	invite at least 03 sealed quotations)				
			ACCT(S)	- UP to Rs. 100,000				*
			CA/ACCT(AM&NS)	-UP to Rs. 250,000	CA/ACCT/ANAR-NICA	- Unito Re 1 000 000	ACCT	ACCT
			SE/CFO	-UP to Rs. 500,000	CA/ACCT(AM&NS) - Up to Rs. 1,000,000	ACCI	ACCI	
			PRO-COM	Above Rs.500,000				
			PRO-COM (PLS APPLY PROCUMENT G	Above Rs .1,000,000 UIDE LINE)	CFO	Above Rs.1,000,000	ACCT	ACCT

Project : 03 - Primary & Secondary Education

Object Code	Item	Object Code Details	Auth	orization - F.R.136	Арр	roval - FR.137	Certification F.R.138	Payment F.R.139
2104		Buildings and Structures	Direct Contracting					
			ADD DIR(Eng)/ZDE	-Up to Rs. 75,000	ZDE			
			DIR (Eng) /PDE/PCE	- UP to Rs. 100,000	DIR (Eng)/PCE	- Up to Rs. 500,000.00	ACCT	ACCT
			ADDS(ENG)/CFO	- UP to Rs.175,000	ADDS(ENG)/CFO/PDE	DE]	ACCI	ACCI
			SE	- UP to Rs. 200,000				
			Shopping Procedure (shou	ld invite at least 03 quotations)				
			ZDE/ADD DIR(Eng)	- Up to Rs. 100,000	ZDE - Up	to Rs. 500,000	ACCT	ACCT
			PDE/PCA/D(Eng)	-UP to Rs. 500,000	ZDE - Op	10 13. 500,000	nee1	ACCI
			SE/ADDS(ENG)/CFO	- UP to Rs.1,000,000	DIR (Eng)/PCEUP to Rs.10,000,000			
			PRO-COM (Provincial)	Above Rs. 500,000		ACCT	ACCT	
			PRO-COM APPLY PROCUMENT GUII	Above Rs . 1,000,000 (PLS DE LINE)	ADDS(ENG)/CFO/PDE -	Ks. 10,000,000 above		

Head : 126 - Minister of Education Programme : 02 - Development Activities

Project : 03 - Primary & Secondary Education

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139
Recurren	t Expenditu	re				
002- Seco	ndary Educati	lon				
Personal I	Emoluments					
1001	Sala	ries and Wages	SE	PDE/PCA/ZDE	, ACCT	ACCT
1002	Ove	rtime				
			As per paragraph 8.1 of the circular of Delegation of Authority under FR 135 In 2024.	PDE/PCA/ZDE/CA/SAS	ACCT	ACCT
	Holid	lay Payments-Staff Officers	As per paragraph 8.2 of the circular of Delegation of Authority under	PDE /PCA/CFO	ACCT	ACCT
		- Other Staff	FR 135 In 2024.	ZDE / CA/SAS	ACCT	ACCT
1003	(1)All	r Allowances- lowances (2) vay warrants	SE	PDE/PCA/ZDE	ACCT	ACCT
Travelling	Expenses					
1101	Dom	estic	SE - Above 12 Days / Milage	CFO/CA/PDE/PCA- Above 12 Days/Milage	ACCT	ACCT
			CFO -12 Days & below	SAS(A)/ACCT(F/MA/AM)/ZDE/DIR - 10 Days	ACCT	ACCT
			CA /PDE/PCA - 10 Days below	AS - 8 Days & below	ACCT	ACCT
			SAS(A)/ZDE/DIR -8 Days & below			
Supplies						
1201	Stati	onery & Office Requisites	Direct Purchases			
			PCA/APD/ZDE - Up to Rs. 50,000	PCA/PDE/ZDE	ACCT	ACCT
			PDE/CFO - UP to Rs. 100,000			•
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ZDE - Up to Rs. 100,000			
			PDE/PCA - UP to Rs. 250,000			
1			PRO-COM (ZDE) - Above Rs. 250,000 (PLS APPLY PROCUMENT GUIDE LINE)	PCA/PDE/ZDE	ACCT	ACCT
			PRO-COM(Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)			

Project : 03 - Primary & Secondary Education

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
1202		Fuel				
	009	Fuel for Pool Vehicles	ADDS(Relevant Division)/CFO/PDE/PCA	SAS (A) /CA/ZDE	ACCT	ACCT
1203		Diets & Uniforms				
	002	Uniforms	AS PER RELEVENT CIRCULER	ZDE	ACCT	ACCT
Maintena	nce Expe	nditure				
1301		Vehicles	Direct Purchases/Repair through Local Agent			
			ZDE - Up to Rs. 100,000			
			PDE - UP to Rs. 200,000			
			SE - UP to Rs.500,000	PDE/PCA/ACCT(AM&NS)/ZDE	ACCT	ACCT
			FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVEL SHOULD BE OBTAINED		•	
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ZDE - Up to Rs. 300,000			
			SE/ADDS(A)/PDE - UP to Rs. 500,000	PDE/PCA/ACCT(AM&NS)/ZDE	ACCT	ACCT
			PRO-COM - Above Rs. 500,000		1 11001	11001
			(PLS APPLY PROCUMENT GUIDE LINE)			
1302		Plant and Machinery	Direct Purchases/ Maintenances through Local Agent (3.5, 3.6)			
			ZDE/CA - Up to Rs. 100,000			
			PDE/CFO - UP to Rs. 150,000	PDE/PCA/ACCT(AM&NS)/ZDE	ACCT	ACCT
			SE - UP to Rs. 200,000			
			Direct			
			CA/SAS/ACCT(AM&NS) - Up to Rs. 60,000			
			CFO - Up to Rs. 80,000	PDE/PCA/ACCT(AM&NS)/ZDE	ACCT	ACCT
			SE - Up to Rs. 100,000			
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ZDE - Up to Rs. 300,000			
			SE/ADDS/PDE/CFO - UP to Rs. 500,000	PDE/PCA/ACCT(AM&NS)/ZDE	ACCT	A CCT
			(PLS APPLY PROCUMENT GUIDE LINE)			

Project : 03 - Primary & Secondary Education

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139
Services		9				
1402		Postal & Communication	SE	ZDE	ACCT	ACCT
1403		Electricity & Water	SE	ZDE	ACCT	ACCT
1404		Rents & Local Taxes	ZDE	ADIR	ACCT	ACCT
1409		Other				
	140	Miscellaneous Services Expenditure	Direct Contracting			
			CA/ACCT(AM&NS)/DIR - Up to Rs.70,000	AS/ACCT (S) - Up to Rs. 90,000	ACCT	ACCT
			ADDS(Relevant Division) / CFO - UP to Rs.90,000			
			SE - UP to Rs.100,000	CA/SAS - UP to Rs. 100,000	ACCT	ACCT
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA / ACCT(AM&NS) / DIR - Up to Rs.200,000	AS/ACCT (S) -Up to Rs. 300,000	ACCT	ACCT
			SE/ADDS(Relevant Division) / CFO - UP to Rs.500,000	DIR/CA/SAS / ACCT(AM&NS) - UP to Rs.500,000	ACCT	ACCT
			PRO-COM - Rs. 500,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division) /CFO - Rs. 500,000 above	ACCT	ACCT
ransfers			MILS ATTET ROCCIMENT GOIDE EINE	The Deficie vality by Biolify / CTO -1G. 500,000 above	Acci	ricci
		Property Loan Interest to Public			T I	
1506		Servants	SE (AS PER CIRCULER)	PDE/PCA/ZDE	ACCT	ACCT
003 - Nati	ional Leve	el Sports Festivals				
1409		Other	Direct Contracting			
			APD/PCA/ZDE - Up to Rs.50,000			
			PDE/DIR/CA/ACCT(AM&NS) - UP to Rs.70,000	ACCT (NS) - UP to Rs. 300,000	ACCT	ACCT
			ADDS(Relevant Division)/CFO - UP to Rs.90,000	Acci (195) - 01 to 18. 500,000	Acci	ACCI
			PDE/SE - UP to Rs.100,000			
			Shopping Procedure (should invite at least 03 sealed quotations)			•
			APD/PCA/ZDE - Up to Rs.100,000	ACCT (NS) - UP to Rs. 300,000	ACCT	ACCT
			PCA/CA/ACCT(AM&NS)/DIR - UP to Rs.200,000	ACCI (NO) - 01 to NS. 500,000	Acci	ACCI
				DIR/ACCT(F/MA/AM) - UP to Rs. 400,000		
			SE/ADDS(Relevant Division)/CFO - UP Rs.500,000	CA / ACCT(AM&NS) - Up to Rs.500,000	ACCT	ACCT
			PRO-COM - above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)			
			PRO-COM(PDE) - Above Rs. 20,000,000	ADDS(Relevant Division) /CEO Re 500 000 above	ACCT	ACCT
		I .		ADDS(Relevant Division) / CFO - Rs.500,000 above		
			(PLS APPLY PROCUMENT GUIDE LINE) PRO-COM(ZDE) -Above Rs. 10,000,000	ADDS(Nelevalit Division) / CPO - NS.300,000 above	, neer	neer

Project : 03 - Primary & Secondary Education

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139
004- Facili	tate Edu	cation and Training of A/L Vocation	al Stream Students			
1409		Other	* Cabinet approvel	ADDS (Relevent Division)/ All Education Directors	ACCT	ACCT
021- All	Island Co	ompetitions				
1409		Other	Direct Contracting			
			APD/PCA/ZDE - Up to Rs.50,000			
			PDE/DIR/CA/ACCT(AM&NS) - UP to Rs.70,000	ACCT (NS) - Up to Rs. 300,000	ACCT	ACCT
			ADDS(Relevant Division)/CFO -UP to Rs.90,000	- op to its. 500,000	ACCI	ACCI
			PDE/SE - UP to Rs.100,000	,		
		.1	Shopping Procedure (should invite at least 03 sealed quotations)			
			APD/PCA/ZDE - Up to Rs.100,000	ACCT (NS) - UP to Rs. 300,000	ACCT	ACCT
			PCA/CA/ACCT(AM&NS)/DIR -UP to Rs.200,000			
			SE/ADDS(Relevant Division)//CFO - UP to Rs.500,000	CA / ACCT(AM&NS) - UP to Rs.500,000	ACCT	ACCT
			PRO-COM - above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE) PRO-COM(PDE) - Above Rs. 20,000,000 (PLS APPLY PROCUMENT GUIDE LINE) PRO-COM(ZDE) - Above Rs. 10,000,000 (PLS APPLY PROCUMENT GUIDE LINE)		ACCT	ACCT
022 - Digit	al Educa	tion Inafrastructure Maintenance Pr	ogramme*3			
1302		Plant and Machinery	Direct Purchases/ Maintenances through Local Agent			
			ZDE - Up to Rs. 100,000 PDE - UP to Rs. 200,000	PDE/PCA/ACCT(AM&NS)/ZDE	ACCT	ACCT
			SE - UP to Rs.500,000 FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVEL SHOULD BE OBTAINED	I DE/I CA/ ACCI(AMBINS)/ ZDE	ACCI	ACCI
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ZDE - Up to Rs. 300,000 SE/ADDS(A)/PDE/CFO - UP to Rs. 500,000 PRO-COM - Rs 500,000 above (PLS APPLY PROCUMENT GUIDE LINE)	PDE/PCA/ACCT(AM&NS)/ZDE	ACCT	ACCT

Project : 03 - Primary & Secondary Education

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
CAPITAI	LEXPE	NDITURE				BAZDIR
2509		Other Capital Expenditure	Direct Contracting			
			ZDE / ADD DIR(Eng) - Up to Rs.50,000			
			DIR(Eng)/CA/PDE/PCA/ACCT(AM&NS)- UP to - Rs.70,000	ACCT (S) - UP to Rs. 300,000	ACCT	ACCT
			ADDS(Relevant Division)/CFO -UP to Rs.90,000	22 to 10/000,000		
			SE - UP to Rs.100,000			
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ADD DIR(Eng) / ZDE - Up to Rs.100,000	ACCT (S) - UP to Rs. 300,000	ACCT	ACCT
			CA/DIR(Eng)/PDE/PCA/ACCT(AM&NS)-UP to Rs.200,000	ZDE /DIR(Relevant Division) - UP to - Rs. 500,000	ACCT	ACCT
			SE/ADDS(Relevant Division)/CFO - UP to - Rs.500,000	ADD DIR(Eng) /PCA/CA - UP to Rs. 5,000,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs. 200,000 (PLS APPLY PROCUMENT GUIDE LINE)	DIR /DIR (Eng)/PDE - UP to - Rs, 10,000,000	ACCT	ACCT
			PRO-COM - Rs. 500,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division)/DG/CFO-Rs. 10,000,000 above	ACCT	ACCT
002 - Secon	dary Ed	ucation				
2001		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE - Up to Rs. 75,000			
			DIR (Eng) /PDE/PCE -UP to Rs. 100,000	ZDE - Up to Rs. 500,000	ACCT	ACCT
			ADDS(ENG)/CFO - UP to Rs.175,000			
			SE - UP to Rs. 200,000			
			Shopping Procedure (should invite at least 03 quotations)			
			ZDE/ADD DIR(Eng) - UP to Rs. 100,000			
			PDE/PCA/D(Eng) - UP to - Rs. 500,000	ZDE UP to Rs. 500,000	ACCT	ACCT
			SE/ADDS(ENG)//CFO - UP to Rs.1,000,000	ADD DIR(Eng) / PCA - UP to Rs. 5,000,000	ACCT	ACCT
			PRO-COM (Provincial) Above Rs. 500,000	DIR (Eng)/PCE - UP to Rs. 10,000,000	ACCT	ACCT
			PRO-COM Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	ACCT	ACCT

Project : 03 - Primary & Secondary Education

Object Code	Item	Object Code Details	Auth	norization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139
2002		Plant, Machinery and Equipment	Direct Purchases				
			CA/ACCT(AM&NS)	Up to Rs. 50,000			
			СБО	-UP to Rs. 75,000	ACCT(S) Up to Rs 500,000	ACCT	ACCT
			SE	-UP to Rs. 100,000			
			Shopping Procedure (shou	ıld invite at least 03 sealed quotations)			
			ACCT(S)	Up to Rs. 100,000		,	
		.1	CA/ACCT(AM&NS)	UP to Rs.250,000	ACCT(S) Rs 500,000	ACCT	ACCT
			SE/CFO	UP Rs. 500,000			
			PRO-COM Above Rs. 500 (AS PER PROCUMENT GU		CA / ACCT(AM&NS) Rs.1,000,000 ADDS(Procument) / CFO Above Rs. 1,000,000	ACCT	ACCT
2102		Furniture and Office Equipment	Direct Purchases				
			CA/ACCT(AM&NS)	-UP to Rs. 50,000	ACCT(S) - UP to Rs. 50,000	ACCT	ACCT
			CFO	-Up to Rs. 75,000	CA/ACCT(AM&NS) -UP to Rs. 1,000,000	ACCT	ACCT
			SE	- UP to Rs. 100,000	Crif recei (rinkerto)	11001	7,001
			Shopping Procedure (shou	ıld invite at least 03 sealed quotations)			
			ACCT(S)	-UP to Rs. 100,000			
			CA/ACCT(AM&NS)	- UP to Rs. 250,000	CA/ACCT(AM&NS) - UP to Rs. 1,000,000	ACCT	ACCT
			SE/CFO	-UP to Rs. 500,000			
			PRO-COM	Above Rs.500,000			
			(PLS APPLY PROCUMENT	T GUIDE LINE 2.14/3.2/3.3/3.4)	CA/ACCT(AM&NS) - UP to Rs. 1,000,000 ADDS(Procument)//CFO Above Rs. 1,000,000	ACCT	ACCT

Project : 03 - Primary & Secondary Education

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139
2103		Plant, Machinery and Equipment	Direct Purchases			
			CA/ACCT(AM&NS) -UP to Rs. 50,000		ACCT	ACCT
			CFO -Up to Rs. 75,000	ACCT(S) - UP to Rs 500,000	ACCT	ACCT
			SE - UP to Rs. 100,000		ACCT	ACCT
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ACCT(S) -UP to Rs. 100,000			
			CA/ACCT(AM&NS) -UP to Rs.250,000	ACCT(S) -UP to Rs 500,000	ACCT	ACCT
			SE/CFO - UP to Rs. 500,000			
			PRO-COM Above Rs. 500,000 (AS PER PROCUMENT GUIDE LINE LIMITS)	CA / ACCT(AM&NS) -UP to Rs.1,000,000 ADDS(Procument) / CFO Above Rs. 1,000,000	ACCT	ACCT
2104		Buildings and Structures	Direct Contracting	ZDE -UP to Rs. 500,000.00 ZDE -UP to Rs. 500,000.00 ADD DIR(Eng) /PCA -UP to Rs. 5,000,000.00	ACCT ACCT	ACCT ACCT
			PRO-COM (Provincial) Above Rs. 500,000 PRO-COM Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	DIR (Eng)/PCE - UP to Rs. 10,000,000 ADDS(ENG)/DG/CFO/PDE - Rs. 10,000,000 above	ACCT ACCT	ACCT ACCT
)19 - Defe	nce Servi	ce School				•
2104		Buildings and Structures	Direct Contracting			
	540	Defence College - Kurunegala	ADD DIR(Eng)/ZDE -Up to Rs. 75,000			
	541	Defence School - Colombo	DIR (Eng) / PDE/PCE - UP to Rs.100,000	ZDE D. 500 000 001 1	A COT	A COTE
			ADDS(ENG)/CFO -UP to Rs.175,000	ZDE Rs. 500,000.00 below	ACCT	ACCT
			SE - UP to Rs. 200,000			

Project : 03 - Primary & Secondary Education

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139
			Shopping Procedure (should invite at least 03 quotations)			
			ZDE/ADD DIR(Eng) -Up to Rs. 100,000	ZDE Rs. 500,000.00 below	ACCT	A CCT
			PDE/PCA/D(Eng) -UP to Rs. 500,000	ZDE RS. 500,000.00 Below	ACCI	ACCT
			SE/ADDS(ENG)/CFO -UP to Rs.1,000,000	ADD DIR(Eng) / PCA - Up to Rs. 5,000,000	ACCT	ACCT
			PRO-COM (Provincial) Above Rs. 500,000	DIR (Eng)/PCE - UP to Rs. 10,000,000	ACCT	ACCT
			PRO-COM Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 10,000,000 above	ACCT	ACCT
)23 - E - T	haksalav	va				
2103		Plant, Machinery and Equipment	Direct Purchases			
			CA/ACCT(AM&NS) -UP to Rs. 50,000			
			CFO -Up to Rs. 75,000	ACCT(S) - Up to Rs 500,000	ACCT	ACCT
			SE -UP to Rs. 100,000			
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ACCT(S) -UP to Rs. 100,000			
			CA/ACCT(AM&NS) - UP to Rs.250,000	ACCT(S) - UP to Rs 500,000	ACCT	ACCT
			SE/CFO -Up to Rs. 500,000			
			PRO-COM Above Rs. 500,000 (AS PER PROCUMENT GUIDE LINE LIMITS)	CA / ACCT(AM&NS) - Rs.1,000,000 ADDS(Procument) / CFO - Above Rs. 1,000,000	ACCT	ACCT
2509		Other Capital Expenditure	Direct Contracting			
			ZDE / ADD DIR(Eng) -UP to Rs.50,000			
			DIR(Eng)/CA/PDE/PCA/ACCT(AM&NS) - Up to Rs.70,000	ACCT (S) -UP to Rs. 300,000	ACCT	ACCT
			ADDS(Relevant Division)/CFO -Up to Rs.90,000	11.00 (b) 01 to 10.500,000	, neer	
			SE -UP to Rs.100,000			
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ADD DIR(Eng) / ZDE - UP to Rs.100,000	ACCT (S) -UP to Rs. 300,000	ACCT	ACCT
			CA/DIR(Eng)/PDE/PCA/ACCT(AM&NS) -UP to Rs.200,000	ZDE /DIR(Relevant Division) -UP to Rs. 500,000.00	ACCT	ACCT
			SE/ADDS(Relevant Division)/CFO - UP to Rs.500,000	ADD DIR(Eng) /PCA/CA - UP to Rs. 5,000,000.00	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs. 200,000 (PLS APPLY PROCUMENT GUIDE LINE) PRO-COM - Rs. 500,000 above	DIR / DIR (Eng) / PDE - UP to Rs. 10,000,000	ACCT	ACCT
			(PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division)/DG/CFO-Rs. 10,000,000 above	ACCT	ACCT

Head : 126 - Minister of Education Programme : 02 - Development Activities

Project : 05 - Special Education

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
Recurre	nt Exp	enditure	35. 可是有 A.S			
01 - Spe	cial Edt	ıcation				
ersonal	Emolu	ments				
1001		Salaries and Wages	SE	PDE/PCA/ZDE/ACCT	ACCT	ACCT
1002		Overtime	As per paragraph 8.1 of the circular of Delegation of Authority under FR 135 In 2024.	ADDS(SA)//CFO/CA/ PDE/PCA/ZDE	ACCT	ACCT
		Holiday Payments - Staff Officers	As per paragraph 8.2 of the circular of Delegation of Authority under	ADDS(SA)//CFO/CA/PDE/	ACCT	ACCT
		- Other Staff	FR 135 In 2024.	PCA/ZDE	ACCT	ACCT
1003		Other Allowances - (1) Allowances (2) Railway warrants	SE/ADDS(A)	SAS(A)/AS(A)	ACCT	ACCT
ervices						
1402		Postal and Communication	SE/ADDS(A)	SAS(A)/CA	ACCT	ACCT
1409	140	Other Miscellaneous Services Expenditure	Direct Contracting			
	110	Maccanicous services Experiantic	ACCT(AM&NS)/CA/DIR - UP to Rs.70,000 ADDS(Relevant Division)/CFO - UP to Rs.90,000 SE - UP to Rs.100,000	ACCT (S) UP to Rs. 300,000		
			Shopping Procedure (should invite at least 03 sealed quotations)	uses a	ACCT	ACCT
			CA/ACCT(AM&NS)/DIR - UP to Rs.200,000	ACCT (S) UP to Rs. 300,000	ACCT	ACCT
			ADDS(Relevant Division)/CFO -UP to Rs.450,000 SE/ADDS(Relevant Division)/CFO -UP to Rs.500,000	CA/ACCT(AM&NS)/DIR UP to-Rs.500,000	ACCT	ACCT
Fransfer	2		PRO-COM - Rs. 500,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ADDS (Relevant Division) / CFO - above Rs.500,000		
		a.		I		
1508		Other	SE/ ADDS (Relevant Division)	DIR	ACCT	ACCT

Project : 05 - Special Education

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
	_	ing of Piriven Education				
Persona	l Emolu	ments		<u> </u>	-	
1001		Salaries and Wages	SE	CA/PDE/ PCA/ ZDE	CA/ACCT	CA/ACCT
1003		Other Allawances	SE	CA/PDE/ PCA/ ZDE	CA/ACCT	CA/ACCT
Travelli	ing Expe	enses				
1101		Domestic	SE/ADDS (A/D) /CA/SAS/DIR(O)	ADDS(A/D)/SAS/CA/DIR(O) / AS	CA/ACCT	CA/ACCT
1201		Stationery and Office Requisites	Direct Purchases			
			CA/SAS/DIR(O) - UP to Rs. 60,000	AS - UP to Rs. 400,000	*	
		,t	ADDS (A/D) - UP to Rs.80,000		CA/ACCT	CA/ACCT
			SE - UP to Rs. 100,000			
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA /SAS/DIR(O) - UP to Rs. 400,000	AS - UP to Rs. 400,000	CA/ACCT	CA/ACCT
			SE/ADDS (A/D) /CFO - UP to Rs. 500,000	CA/SAS/DIR(O) - UP to Rs.1,000,000	CA/ACCT	CA/ACCT
			PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS (A/D) - Above Rs. 1,000,000	CA/ACCT	CA/ACCT
1202		Fuel				
	009	Fuel for Pool Vehicles	ADDS(A/D)	SAS /DIR(O)	CA/ACCT	CA/ACCT
1409		Other				
	140	Miscellaneous Services Expenditure	PRO- COM			
		•	Direct Contracting			
			CA/SAS/DIR(O) - UP to Rs.70,000			
			ADDS(A/D) UP to Rs.90,000	ADDS(A/D)/CA/SAS	CA/ACCT	CA/ACCT
			SE - UP to Rs.100,000			
			Shopping Procedure (should invite at least 03 sealed quotations)		CALACCE	CALACCE
				II. D. 100.000	CA/ACCT	CA/ACCT
			CA/SAS/DIR(O) - UP to Rs.200,000	AS - UP to Rs. 300,000 DIR(O)/CA/SAS - UP to Rs.500,000	CA/ACCT	CA/ACCT
			SE/ADDS (A/D) /CFO - UP to Rs.500,000 PRO-COM - Rs. 500,000 above (PLS APPLY PROCUMENT GUIDE LINE)		CA/ACCT	CA/ACCT
1506		Property Loan Interest to Public Servants	SE/AS	CA/DIR(A/O)/SAS / PDE/ PCA /ZDE	CA/ACCT	CA/ACCT
1508		Other				
	021	Student Grant for Pirivena	SE/AS	ADDS(A/D) / Director (Piriven)/CA	CA/ACCT	CA/ACCT