

Project : 07 - General Education Development Projects

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139		
2102		Furniture & Office Equipment	Direct Purchases					
			ACCT (S/PRO)/ZDE - Up to Rs. 20,000	ACCT (PRO)/ZDE	} Up to Rs. 100,000	ACCT/Registrar	ACCT/Registrar	
			CA/PDE/PCA - Up to Rs. 50,000	ACCT(F/MA/AM)/PCA				
			ADDS/CFO - Up to Rs. 90,000	CA/PDE / ACCT(AM&NS)				
			SE - Up to Rs. 100,000	ADDS/CFO				
				Shopping Procedure (should invite at least 03 quotations)				
			ACCT(S/PRO)/ZDE - Up to Rs. 100,000	ACCT (PRO)/ZDE - Up to Rs. 1,000,000	ACCT	ACCT		
			CA/PDE/PCA - Up to Rs. 250,000	ACCT(F/MA/AM)/PCA - Up to Rs. 2,500,000	ACCT	ACCT		
			SE/ADDS/CFO - Up to Rs. 500,000	CA/PDE / ACCT(AM&NS) - Up to Rs. 5,000,000	ACCT	ACCT		
			PRO-COM (Provincial) - Above Rs.250,000	ADDS/CFO -Above Rs. 5,000,000	ACCT	ACCT		
			PRO-COM - Above Rs.500,000					
			2104		Buildings and Structures	Direct Contracting		
ADD DIR(Eng)/ZDE/PRST -Up to Rs. 75,000	ZDE/PRST	} UP to Rs. 200,000				ACCT/Registrar	ACCT/Registrar	
DIR (Eng) /PDE/PCE - Up to Rs. 100,000	ADD DIR(Eng) /PCA							
ADDS(ENG)/CFO - Up to Rs.175,000	DIR (Eng)/PCE							
SE - Up to Rs. 200,000	ADDS(ENG)/CFO/PDE							
	Shopping Procedure (should invite at least 03 quotations)							
ZDE/ADD DIR(Eng)/PRST - Up to Rs. 100,000	ZDE/PRST - Up to Rs. 500,000	ACCT/ Registrar				ACCT/ Registrar		
PDE/PCA/D(Eng) - Up to Rs. 500,000								
SE/ADDS(ENG)/CFO - Up to Rs.1,000,000	ADD DIR(Eng) /PCA - Up to Rs. 5,000,000	ACCT/ Registrar				ACCT/ Registrar		
PRO-COM (NCoE) - Above Rs.100,000	DIR (Eng)/PCE - Up to Rs. 10,000,000	ACCT/ Registrar				ACCT/ Registrar		
(PLS APPLY PROCUMENT GUIDE LINE)								
PRO-COM (Provincial) Above Rs. 500,000	ADDS(ENG)/CFO/PDE - Rs. 10,000,000 above	ACCT/ Registrar				ACCT/ Registrar		
(PLS APPLY PROCUMENT GUIDE LINE)								
PRO-COM Above Rs . 1,000,000								
(PLS APPLY PROCUMENT GUIDE LINE)								

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Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
027 - Construction of multi Ethnic Trilingual school in Polonnaruwa						
2104		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE/PRST - Up to Rs. 75,000	ZDE/PRST	UP to Rs. 200,000	ACCT/Registrar
			DIR (Eng) /PDE/PCE - Up to Rs. 100,000	ADD DIR(Eng) /PCA		
			ADDS(ENG)/CFO - Up to Rs.175,000	DIR (Eng)/PCE		
			SE - Up to Rs. 200,000	ADDS(ENG)/CFO/PDE		
			Shopping Procedure (should invite at least 03 quotations)			
			ZDE/ ADD DIR(Eng)/PRST - Up to Rs. 100,000	ZDE/PRST - Up to Rs. 500,000	ACCT/ Registrar	ACCT/ Registrar
			PDE/PCA/D(Eng) - Up to Rs. 500,000			
			SE/ADDS(ENG)/CFO - Up to Rs.1,000,000	ADD DIR(Eng) /PCA - Up to Rs. 5,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (Provincial/NCoE) - Above Rs.100,000 (PLS APPLY PROCUMENT GUIDE LINE)	DIR (Eng)/PCE - Up to Rs. 10,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 10,000,000 above	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM - Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			
031- Annual Work Plan - UNFPA						
2401		Staff Training	SE	ADDS/ CFO	ACCT/Registrar	ACCT/Registrar
		Foreign				
		Local	Direct Contracting			
			ACCT(S)/DIR - Up to Rs.50,000	ACCT (PRO)/ZDE	Up to Rs. 100,000	ACCT/Registrar
			CA - Up to Rs.70,000	ACCT(F/MA/AM)/PCA		
			ADDS/CFO - Up to Rs.90,000	CA/PDE / ACCT(AM&NS)		
			SE - Up to Rs.100,000	ADDS/CFO		
			Shopping Procedure (should invite at least 03 sealed quotations)			
			DIR - Up to Rs.100,000	ACCT (S) - Up to Rs. 300,000	ACCT	ACCT
			CA/ ACCT(AM&NS)/SAS - Up to Rs.200,000	DIR/ ACCT(F/MA/AM) -Up to Rs. 400,000	ACCT	ACCT
			SE/ADDS/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

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Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
034- Annual Work Plan - UNICEF						
2509		Other	Direct Contracting			
			ACCT(S)/DIR/ZDE - Up to Rs.50,000	ACCT (PRO)/ZDE	} Up to Rs. 100,000	ACCT/Registrar
			CA/PDE/PCA - Up to Rs.70,000	ACCT(F/MA/AM)/PCA		
			ADDS/CFO - Up to Rs.90,000	CA/PDE / ACCT(AM&NS)		
			SE - Up to Rs.100,000	ADDS/CFO		
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ACCT(S) /DIR - Up to Rs.100,000	ACCT - Up to Rs. 300,000	ACCT	ACCT
			CA /PDE/PCA - Up to Rs.200,000			
			SE/ADDS/CFO - Up to Rs.500,000	DIR/ ACCT(F/MA/AM) - Up to Rs. 400,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE)	CA/PDE/PCA/ 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
035- General Education Modernization Project (GOSI/WB)						
2001		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE/PRST -Up to Rs. 75,000	ZDE/PRST	} UP to Rs. 200,000	ACCT/Registrar
			DIR (Eng) /PDE/PCE - Up to Up to Rs. 100,000	ADD DIR(Eng) /PCA		
			ADDS(ENG)/CFO - Up to Rs.175,000	DIR (Eng)/PCE		
			SE - Up to Rs. 200,000	ADDS(ENG)/CFO/PDE		
			Shopping Procedure (should invite at least 03 quotations)			
			ZDE/ ADD DIR(Eng)/PRST - Up to Rs. 100,000	ZDE/PRST - Up to Rs. 500,000	ACCT/ Registrar	ACCT/ Registrar
			PDE/PCA/D(Eng) - Up to Rs. 500,000			
			SE/ADDS(ENG)/CFO - Up to Rs.1,000,000	ADD DIR(Eng) /PCA - Up to Rs. 5,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (Provincial/NCoE) - Above Rs.100,000 (PLS APPLY PROCUMENT GUIDE LINE)	DIR (Eng)/PCE - Up to Rs. 10,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (Provincial) Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 10,000,000 above	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			

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Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139	
2102		Furniture & Office Equipment	Direct Purchases				
			ACCT (PRO)/ZDE - Up to Rs. 20,000	} Up to Rs. 100,000	ACCT (PRO)/ZDE ACCT(F/MA/AM)/PCA CA/PDE / ACCT(AM&NS) ADDS/CFO	ACCT/Registrar	ACCT/Registrar
			CA/PDE/PCA / ACCT(AM&NS) - Up to Rs. 50,000				
			ADDS/CFO - Up to Rs. 90,000				
			SE - Up to Rs. 100,000				
			Shopping Procedure (should invite at least 03 sealed quotations)				
			ACCT(S/PRO)/ZDE - Up to Rs. 100,000	ACCT (PRO)/ZDE - Up to Rs. 1,000,000	ACCT	ACCT	
			CA/PDE/PCA - Up to Rs. 250,000	ACCT(F/MA/AM)/PCA - Up to Rs. 2,500,000	ACCT	ACCT	
			SE/ADDS/CFO - Up to Rs. 500,000	CA/PDE / ACCT(AM&NS) - Up to Rs. 5,000,000	ACCT	ACCT	
			PRO-COM (Provincial) - Above Rs.250,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS/CFO - Rs.500,000 above	ACCT	ACCT	
PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE)							
2103		Plant, Machinery & Equipment	Direct Purchases				
			ACCT (PRO)/ZDE - Up to Rs. 20,000	} Up to Rs. 100,000	ACCT (PRO)/ZDE ACCT(F/MA/AM)/PCA CA/PDE / ACCT(AM&NS) ADDS/CFO	ACCT/Registrar	ACCT/Registrar
			CA/PDE/PCA / ACCT(AM&NS) - Up to Rs. 50,000				
			ADDS/CFO - Up to Rs. 75,000				
			SE - Up to Rs. 100,000				
			Shopping Procedure (should invite at least 03 sealed quotations)				
			ACCT(S/PRO)/ZDE - Up to Rs. 100,000	ACCT (PRO)/ZDE - Up to Rs. 1,000,000	ACCT	ACCT	
			CA/PDE/PCA - Up to Rs. 250,000	ACCT(F/MA/AM)/PCA - Up to Rs. 2,500,000	ACCT	ACCT	
			SE/ADDS/CFO - Up to Rs. 500,000	CA/PDE / ACCT(AM&NS) - Up to Rs. 5,000,000	ACCT	ACCT	
			PRO-COM (Provincial) - Above Rs.250,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS/CFO - Rs.500,000 above	ACCT	ACCT	
PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE)							

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Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139		
2401		Staff Training	Direct Contracting					
			DIR/ZDE - Up to Rs.50,000 *	ACCT (S)	} - Up to Rs. 100,000	ACCT/Registrar	ACCT/Registrar	
			CA/PDE/PCA/ ACCT(AM&NS) - Up to Rs.70,000	DIR/ ACCT(F/MA/AM)				
			ADDS/CFO - Up to Rs.90,000	CA/PDE/PCA/ ACCT(AM&NS)				
			SE - Up to Rs.100,000	ADDS/CFO				
					Shopping Procedure (should invite at least 03 sealed quotations)			
					ACCT(S) /DIR - Up to Rs.100,000	ACCT (S) - Up to Rs. 300,000	ACCT	ACCT
					CA /PDE/PCA - Up to Rs.200,000	DIR/ ACCT(F/MA/AM) - Up to Rs. 400,000	ACCT	ACCT
					SE/ADDS/CFO - Up to Rs.500,000	CA/PDE/PCA/ ACCT(AM&NS) -Up to Rs.500,000	ACCT	ACCT
		PRO-COM (Provincial) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS/CFO - Rs.500,000 above	ACCT	ACCT			
		PRO-COM - Rs. 500,000 above (PLS APPLY PROCUMENT GUIDE LINE)						
2509	050	Other Strategies, Innovative Practices, Learning resource materials	Direct Contracting					
			ACCT(S)/DIR/ZDE - Up to Rs.50,000	ACCT (S)	} - Up to Rs. 100,000	ACCT/Registrar	ACCT/Registrar	
			CA/PDE/PCA - Up to Rs.70,000	DIR/ ACCT(F/MA/AM)				
			ADDS/CFO - Up to Rs.90,000	CA/PDE/PCA/ ACCT(AM&NS)				
			SE - Up to Rs.100,000	ADDS/CFO				
					Shopping Procedure (should invite at least 03 sealed quotations)			
					ACCT(S) /DIR - Up to Rs.100,000	ACCT (NS) - Up to Rs. 300,000	ACCT	ACCT
					CA /PDE/PCA - Up to Rs.200,000	DIR/ ACCT(F/MA/AM) - Up to Rs. 400,000	ACCT	ACCT
					SE/ADDS/CFO - Up to Rs.500,000	CA/PDE/PCA/ ACCT(AM&NS) - Up to Rs.500,000	ACCT	ACCT
		PRO-COM (Provincial) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS/CFO - Rs.500,000 above	ACCT	ACCT			
		PRO-COM - Rs. 500,000 above (PLS APPLY PROCUMENT GUIDE LINE)						

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Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
	099	Other	Direct Contracting DIR/ZDE - Up to Rs.50,000 CA/PDE/PCA/ ACCT(AM&NS) - Up to Rs.70,000 ADDS/CFO - Up to Rs.90,000 SE - Up to Rs.100,000	ACCT (S) DIR/ ACCT(F/MA/AM) CA/PDE/PCA/ ACCT(AM&NS) ADDS/CFO } - Up to Rs. 100,000	ACCT/Registrar	ACCT/Registrar
			Shopping Procedure (should invite at least 03 sealed quotations) ACCT(S) /DIR - Up to Rs.100,000 CA /PDE/PCA - Up to Rs.200,000 SE/ ADDS/CFO - Up to Rs.500,000 PRO-COM (Provincial) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE) PRO-COM - Rs. 500,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ACCT (S) - Up to Rs. 300,000 DIR/ ACCT(F/MA/AM) - Up to Rs. 400,000 CA/PDE/PCA/ ACCT(AM&NS) - Up to Rs.500,000 ADDS/CFO - Rs.500,000 above	ACCT ACCT ACCT ACCT	ACCT ACCT ACCT ACCT
041- Technological Education Development Project (GOSL/ OFID)						
2001		Buildings and Structures	Direct Purchases ACCT (PRO)/ZDE - Up to Rs. 20,000 CA/PDE/PCA / ACCT(AM&NS) - Up to Rs. 50,000 ADDS/CFO - Up to Rs. 90,000 SE - Up to Rs. 100,000	ACCT (PRO)/ZDE ACCT(F/MA/AM)/PCA CA/PDE / ACCT(AM&NS) ADDS(Relevant Division)/CFO } Up to Rs. 100,000	ACCT/Registrar	ACCT/Registrar
			Shopping Procedure (should invite at least 03 sealed quotations) ACCT(S/PRO)/ZDE - Up to Rs. 100,000 CA/PDE/PCA - Up to Rs. 250,000 SE/ ADDS/CFO - Up to Rs. 500,000 PRO-COM (Provincial) - Above Rs.250,000 (PLS APPLY PROCUMENT GUIDE LINE) PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ACCT (PRO)/ZDE - Up to Rs. 1,000,000 ACCT(F/MA/AM)/PCA - Up to Rs. 2,500,000 CA/PDE / ACCT(AM&NS) - Up to Rs. 5,000,000 ADDS(Relevant Division)/CFO/PDE -Above Rs. 5,000,000	ACCT ACCT ACCT ACCT	ACCT ACCT ACCT ACCT

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Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
2102		Furniture & Office Equipment	Direct Purchases			
			ACCT (S/PRO)/ZDE - Up to Rs. 20,000	ACCT (PRO)/ZDE ACCT(F/MA/AM)/PCA CA/PDE / ACCT(AM&NS) ADDS(Relevant Division)/CFO } Up to Rs. 100,000	ACCT/Registrar	ACCT/Registrar
			CA/PDE/PCA - Up to Rs. 50,000			
			ADDS/CFO - Up to Rs. 90,000			
			SE - Up to Rs. 100,000			
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ACCT(S/PRO)/ZDE - Up to Rs. 100,000	ACCT (PRO)/ZDE - Up to Rs. 1,000,000	ACCT	ACCT
			CA/PDE/PCA - Up to Rs. 250,000	ACCT(F/MA/AM)/PCA - Up to Rs. 2,500,000	ACCT	ACCT
			SE/ADDS/CFO - Up to Rs. 500,000	CA/PDE / ACCT(AM&NS)- Up to Rs. 5,000,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.250,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division)/CFO/PDE -Above Rs. 5,000,000	ACCT	ACCT
			PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE)			
2103		Plant Machinery and Equipment	Direct Purchases			
			ZDE - Up to Rs. 20,000	ADDS(Relevant Division)/CFO/PDE/PCA/ ACCT(AM&NS)	ACCT/Registrar	ACCT/Registrar
			ACCT(AM&NS)/CA/PDE/PCA - Up to Rs. 50,000			
			ADDS/CFO - Up to Rs. 75,000			
			SE - Up to Rs. 100,000			
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ACCT(S/PRO)/ZDE - Up to Rs. 100,000	ADDS(Relevant Division)/CFO/PDE/PCA/ ACCT(AM&NS)	ACCT	ACCT
			CA/PDE/PCA - Up to Rs. 250,000			
			SE/ADDS/CFO - Up to Rs. 500,000			
			PRO-COM (Provincial) - Above Rs.250,000 (PLS APPLY PROCUMENT GUIDE LINE)			
			PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)			

Project : 07 - General Education Development Projects

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
2104		Buildings and Structures	Direct Purchases			
			ACCT (PRO)/ ZDE - Up to Rs. 20,000	ACCT (PRO)/ ZDE	ACCT/Registrar	ACCT/Registrar
			CA/PDE/PCA / ACCT(AM&NS) - Up to Rs. 50,000	ACCT(F/MA/AM)/PCA		
			ADDS/CFO - Up to Rs. 90,000	CA/PDE / ACCT(AM&NS)		
			SE - Up to Rs. 100,000	ADDS(Relevant Division)/CFO		
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ACCT(S/PRO)/ZDE - Up to Rs. 100,000	ACCT (PRO)/ZDE - Up to Rs. 1,000,000	ACCT	ACCT
			CA/PDE/PCA - Up to Rs. 250,000	ACCT(F/MA/AM)/PCA - Up to Rs. 2,500,000	ACCT	ACCT
			SE/ADDS/CFO - Up to Rs. 500,000	CA/PDE / ACCT(AM&NS) - Up to Rs. 5,000,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.250,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division)/CFO/PDE -Above Rs. 5,000,000	ACCT	ACCT
			PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE)			
2401		Staff Training	Direct Contracting			
			DIR/ ZDE - Up to Rs.50,000	ACCT (S)	ACCT/Registrar	ACCT/Registrar
			CA/PDE/PCA/ ACCT(AM&NS) - Up to Rs.70,000	DIR/ ACCT(F/MA/AM)		
			ADDS/CFO - Up to Rs.90,000	CA/PDE/PCA/ ACCT(AM&NS)		
			SE - Up to Rs.100,000	ADDS(Relevant Division)/CFO/PDE		
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ACCT(S) /DIR - Up to Rs.100,000	ACCT (S) - Up to Rs. 300,000	ACCT	ACCT
			CA /PDE/PCA - Up to Rs.200,000			
			SE/ADDS/CFO - Up to Rs.500,000	DIR/ ACCT(F/MA/AM) - Up to Rs. 400,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE)	CA/PDE/PCA/ 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/PDE -Above Rs. 5,000,000	ACCT	ACCT

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Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
2509		Other	Direct Contracting ZDE - Up to Rs.50,000 ACCT(AM&NS)/CA/PDE/PCA/DIR - Up to Rs.70,000 ADDS/CFO - Up to Rs.90,000 SE - Up to Rs.100,000 Shopping Procedure (should invite at least 03 sealed quotations) ACCT(S) /DIR - Up to Rs.100,000 CA /PDE/PCA - Up to Rs.200,000 SE/ADDS/CFO - Up to Rs.500,000 PRO-COM (Provincial) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE) PRO-COM - Rs. 500,000 above (PLS APPLY PROCUMENT GUIDE LINE)	DIR/CA/PDE/PCA/ ACCT(AM&NS) ADDS(Relevant Division)/CFO/PDE -Up to Rs.100,000 DIR/CA/PDE/PCA/ACCT(AM&NS) -Up to Rs.500,000 ADDS(Relevant Division)/CFO/PDE -Above Rs. 5,000,000	ACCT/Registrar ACCT ACCT	ACCT/Registrar ACCT ACCT
043- Establishment of ICT Hubs Secondary Education (GOSL/ EDCF)						
2102		Furniture & Office Equipment	Direct Purchases ACCT (S/PRO)/ZDE -Up to Rs. 20,000 CA/PDE/PCA - Up to Rs. 50,000 ADDS/CFO - Up to Rs. 90,000 SE - Up to Rs. 100,000 Shopping Procedure (should invite at least 03 sealed quotations) ACCT(S/PRO)/ZDE - Up to Rs. 100,000 CA/PDE/PCA - Up to Rs. 250,000 SE/ADDS/CFO - Up toRs. 500,000 PRO-COM (Provincial) - Above Rs.250,000 (PLS APPLY PROCUMENT GUIDE LINE) PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ACCT (PRO)/ZDE ACCT(F/MA/AM)/PCA CA/PDE / ACCT(AM&NS) ADDS/CFO } Up to Rs. 100,000 ACCT (PRO)/ZDE - Up to Rs. 1,000,000 ACCT(F/MA/AM)/PCA - Up to Rs. 2,500,000 CA/PDE / ACCT(AM&NS)- Up to Rs. 5,000,000 ADDS/CFO -Above Rs. 5,000,000	ACCT/Registrar ACCT ACCT ACCT ACCT	ACCT/Registrar ACCT ACCT ACCT ACCT

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Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139			
2104		Buildings and Structures	Direct Contracting						
			ADD DIR(Eng)/ZDE/PRST - Up to Rs. 75,000	ZDE/PRST	UP to Rs. 200,000	ACCT/Registrar	ACCT/Registrar		
			DIR (Eng) /PDE/PCE - Up to Rs. 100,000	ADD DIR(Eng) /PCA					
			ADDS(ENG)/CFO - Up to Rs.175,000	DIR (Eng)/PCE					
			SE - Up to Rs. 200,000	ADDS(ENG)/CFO/PDE					
					Shopping Procedure (should invite at least 03 quotations)				
					ZDE/ ADD DIR(Eng)/PRST Up to Rs. 100,000	ZDE/PRST UP to Rs. 500,000.00		ACCT/	ACCT/
					PDE/PCA/D(Eng) Up to Rs. 500,000	ADD DIR(Eng) /PCA - UP to Rs. 5,000,000.00		Registrar	Registrar
					SE/ ADDS(ENG)/CFO Up to Rs.1,000,000	DIR (Eng)/PCE - UP to Rs. 10,000,000		ACCT/	ACCT/
					PRO-COM (Provincial/NCoE) - Above Rs.100,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 10,000,000 above		Registrar	Registrar
					PRO-COM (Provincial) Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)				
					PRO-COM Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)				
			2106		Software Development	Direct Contracting			
ACCT(S/P)/ZDE/PRST - Up to Rs. 20,000	ZDE/PRST	UP to Rs. 100,000							
DIR /CA/PDE - Up to Rs. 50,000	ADD DIR(Eng) /PCA								
ADDS/CFO - Up to Rs.90,000	DIR (Eng)/PCE								
SE - Up to Rs. 100,000	ADDS(ENG)/CFO/PDE								
		Shopping Procedure (should invite at least 03 quotations)							
		ZDE/ ADD DIR/PRST - Up to Rs. 100,000							
		CA/PDE/PCA/DIR - Rs. 250,000				ZDE/PRST Rs. 500,000.00			
		SE - Up to Rs. 500,000				ADD DIR/PCA - Rs. 5,000,000.00			
		PRO-COM (Provincial) - Above Rs.250,000 (PLS APPLY PROCUMENT GUIDE LINE)				DIR /PCE - Rs. 10,000,000			
		PRO-COM Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)				ADDS(ENG)/CFO/PDE - Rs. 10,000,000 above			

Project : 07 - General Education Development Projects

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
044 - Upgrading Schools in Plantation Areas (GOSL/India)						
2104		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE/PRST -Up to Rs. 75,000	ZDE/PRST	UP to Rs. 200,000	ACCT/Registrar
			DIR (Eng) /PDE/PCE - Up to Rs. 100,000	ADD DIR(Eng) /PCA		
			ADDS(ENG)/CFO - Up to Rs.175,000	DIR (Eng)/PCE		
			SE - Up to Rs. 200,000	ADDS(ENG)/CFO/PDE		
			Shopping Procedure (should invite at least 03 quotations)			
			ZDE/ ADD DIR(Eng)/PRST Up to Rs. 100,000			
			PDE/PCA/D(Eng) UP to Rs. 500,000	ZDE/PRST UP to Rs. 500,000.00	ACCT/	ACCT/
			SE/ ADDS(ENG)/CFO UP to Rs.1,000,000	ADD DIR(Eng) /PCA -UP to Rs. 5,000,000.00	Registrar	Registrar
			PRO-COM (NCoE) - Above Rs.100,000 (PLS APPLY PROCUMENT GUIDE LINE)	DIR (Eng)/PCE - UP toRs. 10,000,000	ACCT/	ACCT/
			PRO-COM (Provincial) Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 10,000,000 above	Registrar	Registrar
			PRO-COM Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			
055 - Secondary Education Sector Improvement Program (GOSL/ADB)						
2001		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE/PRST -Up to Rs. 75,000	ZDE/PRST	UP to Rs. 200,000	ACCT/Registrar
			DIR (Eng) /PDE/PCE - Up to Rs. 100,000	ADD DIR(Eng) /PCA		
			ADDS(ENG)/CFO - Up to Rs.175,000	DIR (Eng)/PCE		
			SE - Up to Rs. 200,000	ADDS(ENG)/CFO/PDE		
			Shopping Procedure (should invite at least 03 quotations)			
			ZDE/ ADD DIR(Eng)/PRST - Up to Up to Rs. 100,000			
			PDE/PCA/D(Eng) - Up to Rs. 500,000	ZDE/PRST - Up to Rs. 500,000	ACCT/ Registrar	ACCT/ Registrar
			SE/ ADDS(ENG)/CFO - Up to Rs.1,000,000	ADD DIR(Eng) /PCA - Up to Rs. 5,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (NCoE) - Above Rs.100,000 (PLS APPLY PROCUMENT GUIDE LINE)	DIR (Eng)/PCE - Up to Rs. 10,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (Provincial) Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 10,000,000 above	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			

Project : 07 - General Education Development Projects

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139	
2102		Furniture & Office Equipment	Direct Purchases ACCT (S/PRO)/ZDE -UP to Rs. 20,000 CA/PDE/PCA/DIR /ACCT (AM &NS) - UP to Rs. 50,000 ADDS/CFO - UP to Rs. 90,000 SE - Up to Rs. 100,000 Shopping Procedure (should invite at least 03 quotations) ACCT(S/PRO)/ZDE - Up to Rs. 100,000 CA/PDE/PCA - UP to Rs. 250,000 SE/ADDS/CFO - UP to Rs. 500,000 PRO-COM (Provincial) - Above Rs.250,000 PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ACCT (S/PRO)/ZDE ACCT(F/MA/AM)/PCA CA/PDE /ACCT(AM&NS) ADDS/CFO ACCT (S/PRO)/ZDE - UP to Rs. 1,000,000 ACCT(F/MA/AM)/PCA - UP to Rs. 2,500,000 CA/PDE /ACCT(AM&NS) - UP to Rs. 5,000,000 ADDS/CFO -Above Rs. 5,000,000	Up to Rs. 100,000 Up to Rs. 100,000	ACCT/Registrar ACCT ACCT ACCT ACCT	ACCT/Registrar ACCT ACCT ACCT ACCT
2103		Plant, Machinery and Equipment	Direct Purchases ACCT (S/PRO)/ZDE /PRST - UP to Rs. 20,000 CA/PDE/PCA - UP to Rs. 50,000 ADDS/CFO - UP to Rs. 75,000 SE - Up to Rs. 100,000 Shopping Procedure (should invite at least 03 sealed quotations) ACCT(S/PRO)/ZDE - Up to Rs. 100,000 CA/PDE/PCA - UP to Rs. 250,000 SE/ADDS/CFO - UP to Rs. 500,000 PRO-COM (Provincial) - Above Rs.250,000 (PLS APPLY PROCUMENT GUIDE LINE) PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ACCT (S/PRO)/ZDE ACCT(F/MA/AM)/PCA CA/PDE /ACCT(AM&NS) ADDS/CFO ACCT (S/PRO)/ZDE ACCT(F/MA/AM)/PCA CA/PDE /ACCT(AM&NS) ADDS/CFO	Up to Rs. 100,000 Up to Rs. 100,000	ACCT/Registrar ACCT ACCT ACCT ACCT	ACCT/Registrar ACCT ACCT ACCT ACCT
2401		Staff Training	Direct Contracting DIR/ZDE - Up to Rs.50,000 CA/PDE/PCA/ACCT(AM&NS) - Up to Rs.70,000 ADDS/CFO - Up to Rs.90,000 SE - UP to Rs.100,000 Shopping Procedure (should invite at least 03 sealed quotations) ACCT(S) /DIR - UP to Rs.100,000 CA /PDE/PCA - UP to Rs.200,000 SE/ADDS/CFO - UP to Rs.500,000 PRO-COM (Provincial) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE) PRO-COM - Rs. 500,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ACCT (S) DIR/ACCT(F/MA/AM) CA/PDE/PCA/ACCT(AM&NS) ADDS/CFO/PDE ACCT (S) - UP to Rs. 300,000 DIR/ACCT(F/MA/AM) - UP to Rs. 400,000 CA/PDE/PCA/ACCT(AM&NS) -UP to Rs.500,000 ADDS /CFO - Rs.500,000 above	- Up to Rs. 100,000 - UP to Rs. 300,000 - UP to Rs. 400,000 -UP to Rs.500,000	ACCT/Registrar ACCT ACCT ACCT ACCT	ACCT/Registrar ACCT ACCT ACCT ACCT

Project : 07 - General Education Development Projects

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
2509		Other	Direct Contracting ACCT(S)/DIR/ZDE - Up to Rs.50,000 CA/PDE/PCA - Up to Rs.70,000 ADDS/CFO - Up to Rs.90,000 SE - UP to Rs.100,000	ACCT (S) DIR/ ACCT(F/MA/AM) CA/PDE/PCA/ ACCT(AM&NS) ADDS/CFO } - Up to Rs. 100,000	ACCT/Registrar	ACCT/Registrar
			Shopping Procedure (should invite at least 03 sealed quotations) ACCT(S) /DIR - UP to Rs.100,000 CA /PDE/PCA - UP to Rs.200,000 SE/ADDS/CFO - UP to Rs.500,000 PRO-COM (Provincial) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE) PRO-COM - Rs. 500,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ACCT (S) - UP to Rs. 300,000 DIR/ ACCT(F/MA/AM) - UP to Rs. 400,000 CA/PDE/PCA/ ACCT(AM&NS) - UP to Rs.500,000 ADDS /CFO - Rs.500,000 above	ACCT ACCT ACCT ACCT	ACCT ACCT ACCT ACCT
056 - Establishment of University of Education						
2001		Buildings and Structures	Direct Contracting ADD DIR(Eng)/ZDE/PRST - Up to Rs. 75,000 DIR (Eng) /PDE/PCE - Up to Rs. 100,000 ADDS(ENG)/CFO - Up to Rs.175,000 SE - Up to Rs. 200,000	ZDE/PRST ADD DIR(Eng) /PCA DIR (Eng)/PCE ADDS(ENG)/CFO/PDE } UP to Rs. 200,000	ACCT	ACCT
			Shopping Procedure (should invite at least 03 quotations) ZDE/ ADD DIR(Eng)/PRST - Up to Rs. 100,000 PDE/PCA/D(Eng) - Up to Rs. 500,000 SE/ADDS(ENG)/CFO - Up to Rs.1,000,000 PRO-COM (Provincial/NCoE) - Above Rs.100,000 (PLS APPLY PROCUMENT GUIDE LINE) PRO-COM (Provincial) Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE) PRO-COM Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ZDE/PRST - Up to Rs. 500,000 ADD DIR(Eng) /PCA - Up to Rs. 5,000,000 DIR (Eng)/PCE - Up to Rs. 10,000,000 ADDS(ENG)/CFO/PDE - Rs. 10,000,000 above	ACCT ACCT ACCT ACCT	ACCT ACCT ACCT ACCT

Project : 07 - General Education Development Projects

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 ACCT(S /PRO)/ZDE /PRST - UP to Rs. 20,000 ACCT(AM&NS)/CA/PDE/PCA - UP to Rs. 50,000 ADDS/CFO - UP to Rs. 75,000 SE - Up to Rs. 100,000	ACCT(PRO)/ZDE/PRST ACCT(F/MA/ AM/PCA - UP to Rs. 100,000 CA/PDE/ACCT(AM&NS) ADDS/CFO	ACCT/Registrar	ACCT/Registrar
			Shopping Procedure (should invite at least 03 sealed quotations) ACCT(S/PRO)/ZDE/PRST - Up to Rs. 100,000 CA/PDE/PCA - UP to Rs. 250,000 SE/ADDS/CFO - UP to Rs. 500,000 PRO-COM (NCoE) - Above Rs.100,000 (PLS APPLY PROCUMENT GUIDE LINE) PRO-COM (Provincial) - Above Rs.250,000 (PLS APPLY PROCUMENT GUIDE LINE) PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ACCT(PRO)/ZDE/PRST - Up to Rs. 500,000 ACCT(F/MA/ AM/PCA - Up to Rs. 5,000,000 CA/PDE/ ACCT(AM&NS) - Up to Rs. 10,000,000 ADDS/CFO - Rs. 10,000,000 above	ACCT/Registrar	ACCT/Registrar
2509		Other	Direct Contracting ACCT(S)/DIR/ZDE /PRST - Up to Rs.50,000 CA/PDE/PCA - Up to Rs.70,000 ADDS/CFO - Up to Rs.90,000 SE - UP to Rs.100,000	ACCT (S) /ZDE /PRST DIR/ ACCT(F/MA/ AM) -UP to Rs. 100,000 CA/PDE/PCA/ ACCT(AM&NS) ADDS /CF	ACCT/Registrar	ACCT/Registrar
			Shopping Procedure (should invite at least 03 sealed quotations) ACCT(S)/DIR/ZDE /PRST - UP to Rs.100,000 CA /PDE/PCA - UP to Rs.200,000 SE/ADDS/CFO -UP to Rs.500,000 APPLY PROCUMENT GUIDE LINE) PRO-COM - Rs. 500,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ACCT (S) /ZDE/PRST - Rs. 300,000 DIR/ACCT(F/MA/ AM) - UP to Rs. 400,000 CA/PDE/PCA/ ACCT(AM&NS) - UP to Rs.500,000 ADDS /CF - Rs.500,000 above	ACCT	ACCT
057 - English for All						
2509		Other	Direct Contracting ACCT(S)/DIR/ZDE/PRST - Up to Rs.50,000 CA/PDE/PCA - Up to Rs.70,000 ADDS/CFO - Up to Rs.90,000 SE - Rs.100,000	ACCT (S)/PRST/ZDE DIR/ ACCT(F/MA/ AM) -UP to Rs. 100,000 CA/PDE/PCA/ ACCT(AM&NS) ADDS /CF	ACCT/Registrar	ACCT/Registrar
			Shopping Procedure (should invite at least 03 sealed quotations) ACCT(S) /DIR - Rs.100,000 CA /PDE/PCA - Rs.200,000 SE/ADDS/CFO - Rs.500,000 PRO-COM (Provincial) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE) PRO-COM - Rs. 500,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ACCT /PRST /ZDE - Rs. 300,000 DIR/ACCT(F/MA/ AM) - Rs. 400,000 CA/PDE/PCA/ACCT(AM&NS)- Rs.500,000 ADDS /CFO - Rs.500,000 above	ACCT	ACCT

Schedule of Delegation of Authority under F.R.135 - 2024
(Recurrent and Capital Expenditure)
Ministry of Education

Advance B Account

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

**Schedule of Delegation of Authority under F.R.135 - 2024
(Recurrent and Capital Expenditure)**

Head : 126 - Ministry of Education -Division Of Piriven Education

Programme : 01 - Operational Activities

Project : 01 - Minister's Office

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

Project : 01 - Minister's Office

Object Code	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
Maintenance Expenditure					
1202	Fuel				
	002 Fuel Allowance	SE	ADDS(A)	CA	CA
	009 Fuel for Pool Vehicles	ADDS(A)	SAS /DIR(O)	CA	CA
1301	Vehicles	Direct Purchase/Repair through Local Agent			
	i. Repairs and Maintenance	AS - Up to Rs. 100,000	AS - Up to Rs. 100,000	CA	CA
		SAS -Up to Rs.150,000	SAS /DIR(O) -Up to Rs.150,000	CA	CA
		ADDS (A) -Up to Rs.200,000	ADDS (A) -Up to Rs.500,000	CA	CA
		SE - Up to Rs. 200,000		CA	CA
		FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVAL SHOULD BE OBTAINED			
		Shopping Procedure (should invite at least 03 sealed quotations)			
		AS -Up to Rs. 200,000	AS -Up to Rs. 200,000		
		SAS/DIR(O) - Up to Rs. 300,000	SAS /DIR(O) - Up to Rs. 300,000		
		ADDS (A) - Up to Rs. 500,000	ADDS (A) - Up to Rs. 500,000		
		PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
	ii. Purchase of Batteries, Tyres and other supplies.	Direct Purchases			
		CA/SAS /DIR(O) - Up to Rs.175,000	SAS/DIR(O) -Up to Rs.175,000	CA	CA
		ADDS (A) -Up to Rs. 200,000	SAS /DIR(O) - Up to Rs. 200,000	CA	CA
		SE - Up to Rs. 500,000	ADDS (A) - Above Rs.200,000	CA	CA
		Shopping Procedure (should invite at least 03 sealed quotations)			
		SAS /CA/DIR(O) - Up to Rs. 400,000	SAS /DIR(O) - Up to Rs. 400,000		
		SE/ADDS (A) -Up to Rs.500,000	ADDS (A) - Above Rs.400,000		
		PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
1302	Plant ,Machinery and Equipment	Direct Purchases/ Maintenances through Local Agent(3.5, 3.6)			
		CA/SAS/DIR(O) -Up to Rs. 175,000	AS - Up to Rs. 175,000	CA	CA
		ADDS (A) -Up to Rs. 200,000	SAS/DIR(O) -Up to Rs. 200,000	CA	CA
		SE - Above Rs. 200,000	ADDS (A)- Above Rs. 200,000	CA	CA

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
1302	Plant ,Machinery and Equipment	Direct Purchases/ Maintenances			
		CA/SAS/DIR(O) -Up to Rs. 60,000	AS - Up to Rs. 175,000	CA	CA
		ADDS (A) -Up to Rs. 80,000	SAS/DIR(O) -Up to Rs. 200,000	CA	CA
		SE - Above Rs. 100,000	ADDS (A)- Above Rs. 200,000	CA	CA
		Shopping Procedure (should invite at least 03 sealed quotations)			
		CA/SAS/DIR(O) -Up to Rs.400,000	SAS/DIR(O) -Up to Rs.400,000	CA	CA
		SE/ADDS (A) -Up to Rs.500,000	ADDS (A)- Above to Rs.400,000	CA	CA
		PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)	ADDS (A)- Above Rs.500,000		
Services					
1402	Postal & Communication	ADDS (A)	SAS /DIR(O)	CA	CA
1403	Electricity & Water	ADDS (A)	SAS /DIR(O)	CA	CA
1409	Other	Direct Contracting			
139	Vehicle Insurance	ADDS(A)	ADDS(A)/SAS	CA	CA
140	Miscellaneous Service Expenditure	Direct Contracting			
		CA/SAS/DIR(O) -Up to Rs.70,000	AS Up to Rs.70,000	CA	CA
		ADDS (A) -Up to Rs.90,000	SAS/DIR(O) - Up to Rs.90,000	CA	CA
		SE -Up to Rs.100,000	ADDS (A)- Up to Rs.100,000	CA	CA
		Shopping Procedure (should invite at least 03 sealed quotations)			
		CA/SAS -Up to Rs.200,000	SAS/DIR(O) - Up to Rs.200,000	CA	CA
		SE/ADDS (A) -Up to Rs.500,000	ADDS (A) - Above Rs.200,000	CA	CA
		PRO-COM - Rs. 500,000 above * (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
		* Except the approved allowances			

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
CAPITAL EXPENDITURE					
Rehabilitation and Improvement of Capital Assets					
2003	Vehicles	Direct Purchase/Repair through Local Agent			
		SAS/CA - Up to Rs.150,000	SAS/DIR(O) - Up to Rs.150,000	CA	CA
		ADDS (A) -Up to Rs. 200,000	SAS/DIR(O) - Up to Rs. 200,000	CA	CA
		SE - Up to Rs. 500,000	ADDS (A) - Above Rs. 200,000	CA	CA
		Shopping Procedure (should invite at least 03 sealed quotations)			
		SAS/CA/DIR(O) -Up to Rs. 300,000	SAS/DIR(O) - Up to Rs. 300,000	CA	CA
		SE / ADDS (A) -Up to Rs. 500,000	ADDS (A) - Above Rs. 300,000	CA	CA
		PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
Acquisition of Capital Assets					
2103	Plant,Machinery and Equipment	Direct Purchases			
		CA /SAS/DIR(O) - Up to Rs. 50,000			
		ADDS (A) - Up to Rs. 90,000	SAS/DIR(O) - Up to Rs. 90,000	CA	CA
		SE - Up to Rs. 100,000	ADDS (A) -Up to Rs. 100,000	CA	CA
		Shopping Procedure (should invite at least 03 sealed quotations)			
		CA/SAS/DIR(O) - Up to Rs.250,000			
		ADDS (A) - Up to Rs. 300,000	SAS/DIR(O) - Up to Rs. 300,000	CA	CA
		SE -Up to Rs. 500,000	ADDS (A) - Above Rs. 300,000	CA	CA
		APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			

**Schedule of Delegation of Authority under F.R.135 - 2024
(Recurrent and Capital Expenditure)**

Head : 126 - Ministry of Education -Division Of Piriven Education
 Programme : 01 - Operational Activities
 Project : 02 - Administration & Establishment Services

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139
Recurrent Expenditure						
Personal Emoluments						
1001		Salaries and Wages	SE	ADDS(A)/SAS/DIR(O)	CA	CA
1002		Overtime	ADDS(A) - 220 Hrs	DIR(O)/SAS / ADDS(A)	CA	CA
			SE - Above 220 Hrs			
		Holiday Payments - Staff Officers	ADDS(A) - 02 Days	SAS/DIR(O)	CA	CA
			SE - Above 02 Days	ADDS(A)	CA	CA
		- Other Staff	ADDS(A) - 02 Days & below	SAS/DIR(O)	CA	CA
1003		Other Allowances- (1)Allowances	SE/ ADDS(A)/SAS AS PER CIRCULER		CA	CA
		(2) Railway warrants	SE/ ADDS(A)/SAS	SAS/DIR(O)	CA	CA
Travelling Expenses						
1101		Domestic	CA /SAS/DIR(O) - 10 Days	AS -10 Days	CA	CA
			ADDS(A) -12 Days	SAS/DIR(O) - 12 Days	CA	CA
			SE - Above 12 Days / Milage	ADDS(A) - Above 12 Days/ Milage	CA	CA
1102		Foreign	SE	ADDS(A)	CA	CA
Supplies						
1201		Stationery & Office Requisites	Direct Purchases			
			CA/SAS/DIR(O) - UP to Rs. 60,000	AS - UP to Rs. 60,000	CA	CA
			ADDS(A) -UP to Rs.80,000	SAS/DIR(O) - UP to Rs.80,000	CA	CA
			SE -UP to Rs. 100,000	ADDS(A) -Up to Rs. 100,000	CA	CA
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA /SAS/DIR(O) - Up to Rs. 400,000	AS - Rs. Up to Rs. 400,000	CA	CA
			SE/ ADDS(A) -Up to Rs. 500,000	SAS/DIR(O) - Up to Rs. 500,000	CA	CA
			PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)	ADDS(A) - Above Rs. Rs.500,000	CA	CA

Project : 02 - Administration & Establishment Services

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139
1202		Fuel				
	002	Fuel Allowance	SE / ADDS(A)	ADDS(A) /SAS/DIR(O)	CA	CA
	009	Fuel for Pool Vehicles	ADDS(A)	SAS /DIR(O)	CA	CA
	010	Fuel for Other Purposes	ADDS(A)	SAS /DIR(O)	CA	CA
1203		Diets and Uniforms	ADDS(A)	SAS /DIR(O)	CA	CA
Maintenance Expenditure						
1301		Vehicles	Direct Purchase/Repair through Local Agent			
		i. Repairs and Maintenance	SAS/DIR(O)/CA - UP to Rs.100,000	AS - UP to Rs.100,000	CA	CA
			ADDS(A) -Up to Rs. 200,000	SAS/DIR(O) - Up to Rs. 200,000	CA	CA
			SE - Up to Rs. 500,000	ADDS(A) -Above Rs. 200,000	CA	CA
			FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVAL SHOULD BE OBTAINED			
			Shopping Procedure (should invite at least 03 sealed quotations)			
			AS -UP to Rs. 200,000	AS - UP to Rs. 200,000	CA	CA
			SAS/DIR(O) -Up to Rs. 300,000	SAS/DIR(O) -Up to Rs. 300,000	CA	CA
			ADDS(A) -Up to Rs.500,000	ADDS(A) -Above to Rs.300,000	CA	CA
			PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
		ii. Purchase of Batteries, Tyres and other supplies.	Direct Purchases/Repair through Local Agent			
			CA/SAS/DIR(O) - UP to Rs.175,000	AS - UP to Rs.175,000	CA	CA
			ADDS(A) - Up to Rs. 200,000	SAS/DIR(O) - Up to Rs. 200,000	CA	CA
			SE - Up to Rs.500,000	ADDS(A) -Above Rs.200,000	CA	CA
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA/SAS/DIR(O) -Up to Rs.400,000	SAS/DIR(O) - Up to Rs.400,000	CA	CA
			SE/ ADDS(A) - Up to Rs. 500,000	ADDS(A) -Above Rs. 400,000	CA	CA
			PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			

Project : 02 - Administration & Establishment Services

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139
1302		Plant ,Machinery and Equipment	Direct Purchases/ Maintenances through Local Agent(3.5, 3.6)			
			CA/SAS/DIR(O) -Up to Rs. 175,000	AS - Up to Rs. 175,000	CA	CA
			ADDS (A) -Up to Rs. 200,000	SAS/DIR(O) -Up to Rs. 200,000	CA	CA
			SE - Above Rs. 200,000	ADDS (A)- Above Rs. 200,000	CA	CA
1302		Plant ,Machinery and Equipment	Direct Purchases/ Maintenances			
			CA/SAS/DIR(O) -Up to Rs. 60,000	AS - Up to Rs. 175,000	CA	CA
			ADDS (A) -Up to Rs. 80,000	SAS/DIR(O) -Up to Rs. 200,000	CA	CA
			SE - Above Rs. 100,000	ADDS (A)- Above Rs. 200,000	CA	CA
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA/SAS/DIR(O) -Up to Rs.400,000	SAS/DIR(O) -Up to Rs.400,000	CA	CA
			SE/ADDS (A) -Up to Rs.500,000	ADDS (A)- Above to Rs.400,000	CA	CA
			PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)	ADDS (A)- Above Rs.500,000		
1303		Buildings & Structures	Direct Contracting			
			AS - Up to Rs.50,000			
			SAS/DIR(O) -Up to Rs. 100,000	AS - Up.to Rs. 100,000	CA	CA
			ADDS(A) -Up to Rs.150,000	SAS/DIR(O) - Up to Rs.150,000	CA	CA
			SE - Up to Rs. 200,000	ADDS(A) - Up to Rs. 200,000	CA	CA
			Shopping Procedure (should invite at least 03 sealed quotations)			
			AS - Up to Rs. 300,000			
			SAS - Up to Rs. 500,000	AS - Up.to Rs. 300,000	CA	CA
			ADDS(A) Up to Rs. 750,000	SAS/DIR(O) - Up to Rs.750,000	CA	CA
			SE - Rs.1,000,000 & below	ADDS(A) -Above Rs. 750,000	CA	CA
			PRO-COM - Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			

Project : 02 - Administration & Establishment Services

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139
Services						
1401		Transport	SE	ADDS(A)	CA	CA
1402		Postal & Communication	ADDS(A)	SAS/DIR (O)	CA	CA
1403		Electricity & Water	ADDS(A)	SAS /DIR(O)	CA	CA
1409		Other				
	138	Machinery and Office Equipment Service Agreement	PRO- COM	ADDS(A)/SAS	CA	CA
	139	Vehicle Insuarance	ADDS(A)	ADDS(A)/SAS	CA	CA
	140	Miscellaneous Services Expenditure	Direct Contracting			
			CA/SAS/DIR(O) - Up to Rs.70,000	AS - Up to Rs.70,000	CA	CA
			ADDS(A) -Up to Rs. 90,000	DIR(O)/SAS - Up to Rs. 90,000	CA	CA
			SE -Up to Rs. 100,000	ADDS(A) - Up to Rs. 100,000	CA	CA
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA/SAS/DIR(O) - Up to Rs.200,000	DIR(O)/SAS - Up to Rs.200,000	CA	CA
			SE /ADDS(A) - Up to Rs. 500,000	ADDS(A) - Above Rs. 200,000	CA	CA
			PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)		CA	CA
			* Except the approved allowances			
Transfers						
1506		Property Loan Interest to Public Servants	SE	SAS /DIR(O)	CA	CA

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139
CAPITAL EXPENDITURE						
Rehabilitation and Improvement of Capital Assets						
2001		Buildings and Structures	Direct Contracting			
			ADD DIR (Eng) -Up to 75,000	ADD DIR (Eng)]		
			DIR (Eng) -Up to Rs.100,000	SAS/DIR(O)]	Up to Rs.100,000	CA CA
			ADDS(ENG)/ ADDS(A) -Up to Rs.175,000 & below	DIR (Eng)	-Up to Rs. 175,000	CA CA
			SE -Up to Rs. 200,000	ADDS(ENG)]	-Up to Rs. 200,000	CA CA
			Shopping Procedure (should invite at least 03 quotations)			
			SE/ ADDS(ENG)/ ADDS(A) -Up to Rs.1,000,000	ADDS(ENG)]	- Above Rs.1,000,000	CA CA
			PRO-COM - Above Rs . 1,000,000 (PLS			
			APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
2002		Plant ,Machinery and Equipment	Direct Purchases/ Maintenances through Local Agent(3.5, 3.6)			
			CA/SAS/DIR(O) -Up to Rs. 175,000	AS - Up to Rs. 175,000	CA	CA
			ADDS (A) -Up to Rs. 200,000	SAS/DIR(O) -Up to Rs. 200,000	CA	CA
			SE - Above Rs. 200,000	ADDS (A)- Above Rs. 200,000	CA	CA
		Plant ,Machinery and Equipment	Direct Purchases/ Maintenances			
			CA/SAS/DIR(O) -Up to Rs. 60,000	AS - Up to Rs. 175,000	CA	CA
			ADDS (A) -Up to Rs. 80,000	SAS/DIR(O) -Up to Rs. 200,000	CA	CA
			SE - Above Rs. 100,000	ADDS (A)- Above Rs. 200,000	CA	CA
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA/SAS/DIR(O) -Up to Rs.400,000	SAS/DIR(O) -Up to Rs.400,000	CA	CA
			SE/ADDS (A) -Up to Rs.500,000	ADDS (A)- Above to Rs.400,000	CA	CA
			PRO-COM - Above Rs. 500,000 (PLS APPLY			
			PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)	ADDS (A)- Above Rs.500,000		

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Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139
2003		Vehicles	Direct Purchase/Repair through Local Agent			
			CA/SAS/DIR(O) - Up to Rs.100,000	AS - Up to Rs.100,000	CA	CA
			ADDS(A) - Up to Rs. 200,000	SAS/DIR(O) - Up to Rs. 200,000	CA	CA
			SE - Up to Rs. 500,000	ADDS(A) - Above Rs. 300,000	CA	CA
			FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVAL SHOULD BE OBTAINED			
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA/SAS/DIR(O) -Up to Rs.200,000	ACCT/AS - Up to Rs.200,000	CA	CA
			ADDS(A) -Up to Rs. 300,000	SAS/DIR(O) - Up to Rs. 300,000	CA	CA
			SE -Up to Rs. 500,000	ADDS(A) - Above Rs. 300,000	CA	CA
			PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
Acquisition of Capital Assets						
2102		Furniture and Office Equipment	Direct Purchases			
			CA/SAS/DIR(O) -Up to Rs. 50,000	AS - Up to Rs. 50,000	CA	CA
			ADDS(A) -Up to Rs. 75,000	SAS/DIR(O) - Up to Rs. 75,000	CA	CA
			SE -Up to Rs. 100,000	ADDS(A) - Up to Rs. 100,000	CA	CA
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ACCT/AS - Up to Rs. 100,000	AS - Up to Rs. 100,000	CA	CA
			CA/SAS/DIR(O) -Up to Rs.250,000	SAS/DIR(O) - Up to Rs.250,000	CA	CA
			SE/ADDS(A) -Up to Rs. 500,000	ADDS(A) - Above Rs. 250,000	CA	CA
			PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			
2103		Plant,Machinery and Equipment	Direct Purchases			
			CA/SAS/DIR(O) - Up to Rs. 50,000	AS - Up to Rs. 50,000	CA	CA
			ADDS(A) -Up to Rs. 75,000	SAS/DIR(O) - Up to Rs. 75,000	CA	CA
			SE -Up to Rs. 100,000	ADDS(A) -Up to Rs. 100,000	CA	CA
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ACCT/AS -Up to Rs. 100,000	AS - Up to Rs. 100,000	CA	CA
			CA/SAS/DIR(O) -Up to Rs.250,000	SAS/DIR(O) - Up to Rs.250,000	CA	CA
			SE/ADDS(A) - Up to Rs. 500,000	ADDS(A) -Above Rs. 500,000	CA	CA
			PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)			

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139	
2104		Buildings and Structures	Direct Contracting				
			ADD DIR (Eng) -Up to Rs. 75,000	ADD DIR (Eng) } - Up to Rs. 75,000			
			DIR (Eng) -Up to Rs.100,000	SAS /DIR(O) }			
			ADDS(ENG)/ADDS(A) -Up to Rs.175,000	DIR (Eng) } - Up to Rs.175,000	CA	CA	
			SE - Up to Rs. 200,000	ADDS(ENG) - Up to Rs. 200,000	CA	CA	
			Shopping Procedure (should invite at least 03 quotations)				
			SE/ ADDS(ENG)/ADDS(A) - Up to Rs.1,000,000	ADDS(ENG)/DIR (Eng) - Above Rs.1,000,000	CA	CA	
			PRO-COM - Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)				
Capacity Building							
2401	Staff Training	Foreign	SE	ADDS(A)	CA	CA	
		Local	Direct Contracting				
			SAS/DIR(O)/CA -Up to Rs.70,000	AS - Up to Rs.70,000	CA	CA	
			ADDS(A) - Up to Rs.90,000	DIR(O)/SAS - Up to Rs.90,000	CA	CA	
			SE -Up to Rs.100,000	ADDS(A) -Up to Rs.100,000	CA	CA	
			Shopping Procedure (should invite at least 03 sealed quotations)				
			CA/SAS/DIR(O) -Up to Rs.200,000	AS - Up to Rs.200,000	CA	CA	
			ADDS(A) - Up to Rs.400,000	DIR(O)/SAS - Up to Rs.400,000	CA	CA	
			SE -Up to Rs.500,000	ADDS(A) - Above Rs.400,000	CA	CA	
			PRO-COM - Rs. 500,000 above* (PLS APPLY PROCUMENT GUIDE LINE 2.14/3.2/3.3/ 3.4)				
			* Except the approved allowances				