

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

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
RECURRENT EXPENDITURE						
Maintenance Expenditure						
1301		Vehicles	Direct Purchase/Repair through Local Agent			
		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
			SE / ADDS(A)/CFO - Up to Rs. 500,000	SAS - Up to Rs.500,000		
			FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVAL SHOULD BE OBTAINED	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			
			SAS (T) - Up to Rs. 300,000	AS - Up to Rs. 300,000	ACCT	ACCT
			ADDS(A)/CFO - Up to Rs.500,000			
			PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE)	SAS - Up to Rs.500,000	ACCT	ACCT
				ADDS(A) /CFO - Above Rs.500,000	ACCT	ACCT
		ii. Purchase of Batteries, Tyres and other supplies.	Direct Purchases/Repair through Local Agent			
			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	ACCT
			PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(A)/CFO -Above Rs.500,000	ACCT	ACCT

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

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	Certification F.R.138	Payment F.R.139
Recurrent Expenditure						
Services						
1402		Postal & Communication	ADDS(A)	ADDS (IT&DE)/ DIR(DID)	ACCT	ACCT
CAPITAL EXPENDITURE						
Rehabilitation and Improvement of Capital Assets						
2003		Vehicles	Direct Purchase/Repair through Local Agent			
			AS - UP to Rs.100,000	AS - UP to Rs. 300,000	ACCT	ACCT
			SAS - Up to Rs.150,000	SAS - Up to Rs. 400,000	ACCT	ACCT
			SE/ADDS(A) - Up to Rs. 500,000	ADDS(Relevant Division)/CFO - Above Rs.400,000	ACCT	ACCT
			FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVEL SHOULD BE OBTAINED			
			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	SAS - UP to Rs.400,000	ACCT	ACCT
			SE/ADDS(A) - Up to Rs.500,000	ADDS(Relevant Division)/CFO - Above Rs.400,000	ACCT	ACCT
			PRO-COM - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)			

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

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
022 - Digital Education Inafrastructure Maintenance Programme*3						
1302		Plant and Machinery	Direct Purchases/ Maintenances through Local Agent ZDE - Up to Rs. 100,000 PDE - UP to Rs. 200,000 SE - UP to Rs.500,000 FOR REPAIRS EXCEEDING RS 500,000 CAO'S PERSONAL APPROVEL SHOULD BE OBTAINED	ADDS(IT&DE)/ DIR(DID)	ACCT	ACCT
			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 APPLY PROCUMENT GUIDE LINE) (PLS	ADDS(IT&DE)/ DIR(DID)	ACCT	ACCT