



මගේ යොමුව
 எனது இல.
 My Ref.

ED/05/77/08/01/2025

ඔබේ යොමුව
 உமது இல.
 Your Ref.

දිනය
 திகதி
 Date } 2025.03. 28

වක්‍රලේඛ අංක : 11/2025

සියලු ම අතිරේක ලේකම්වරුන්/ ප්‍රධාන මූල්‍ය නිලධාරී I/ ප්‍රධාන මූල්‍ය නිලධාරී II/ අධ්‍යක්ෂ ජනරාල් (සැලසුම්)
 ලේකම් ජනරාල්, ශ්‍රී ලංකා යුනෙස්කෝ ජාතික කොමිෂන් සභාව
 සභාපති, රාජ්‍ය මුද්‍රණ නීතිගත සංස්ථාව
 සියලු ම ප්‍රධාන ගණකාධිකාරීවරුන්
 සියලු ම ජ්‍යෙෂ්ඨ සහකාර ලේකම්වරුන්
 ප්‍රධාන කොමසාරිස් (ගුරු අධ්‍යාපන)
 සියලු ම පළාත් අධ්‍යාපන අධ්‍යක්ෂවරුන්
 සියලු ම වැඩසටහන් ප්‍රධානීන්
 සියලු ම ව්‍යාපෘති ප්‍රධානීන්
 සියලු ම විෂය භාර අධ්‍යක්ෂවරුන්
 සියලු ම ගණකාධිකාරීවරුන්
 සියලු ම කලාප අධ්‍යාපන අධ්‍යක්ෂවරුන්
 සියලු ම විද්‍යාපීඨ පීඨාධිපතිවරුන්
 සියලු ම විදුහල්පතිවරුන් (ගුරු විදුහල්)
 සියලු ම කළමනාකරුවන් (ගුරු මධ්‍යස්ථාන)

මුදල් රෙගුලාසි 135 ප්‍රකාරව මුදල් පාලනය පිළිබඳ බලතල පැවරීම - 2025 වර්ෂය

අධ්‍යාපන, උසස් අධ්‍යාපන සහ වෘත්තීය අධ්‍යාපන අමාත්‍යාංශයේ සාමාන්‍ය අධ්‍යාපන අංශයට අදාළ වැය ශීර්ෂ 126 යටතේ පාලනය වන වැඩසටහන් හා ව්‍යාපෘතිවලට අදාළව එක් එක් ආයතනයන් හි වියදම් පාලනය පිළිබඳ මු.රෙ.135 යටතේ මූල්‍ය කාර්යයන් පවරා දීමේ උපදෙස්වලින් (ඇමුණුම 1) මේ සමඟ අමුණා ඇත. මෙම බලතල පැවරීම ප්‍රධාන වශයෙන් කැපී පෙනෙන මූල්‍ය ක්‍රියාවන් 4 ක් මූලාශ්‍ර කොට ගෙන පිළියෙල කර තිබේ. එනම් බලය දීම, අනුමත කිරීම, සහතික කිරීම සහ ගෙවීම වේ. මෙම ක්‍රියාවලිය හා ඒවායේ වගකීම්වල අර්ථකථනය පැහැදිලි කර ගැනීම සඳහා මු.රෙ. 136, 137, 138, 139 පරිශීලනය කිරීම වැදගත්ය. මෙම මූල්‍ය බලතල 2025.01.01 දින සිට අදාළ වන පරිදි බලාත්මක වේ.

02. පහත සඳහන් සීමාවන්ට සහ උපදෙස්වලට යටත්ව පවරා ඇති කාර්යයන් ක්‍රියාත්මක කළ යුතුය.

- 2.1 සියලුම බලතල, මුදල් රෙගුලාසි, ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය, ආයතන සංග්‍රහය, මුදල් සැලසුම් සහ ආර්ථික සංවර්ධන අමාත්‍යාංශය, රාජ්‍ය පරිපාලන, පළාත් සභා හා පළාත් පාලන අමාත්‍යාංශය, අධ්‍යාපන, උසස් අධ්‍යාපන සහ වෘත්තීය අධ්‍යාපන අමාත්‍යාංශයේ ලේකම් විසින් වරින්වර නිකුත් කරනු ලබන වක්‍රලේඛවලට හා උපදෙස්වලට අනුකූලව ක්‍රියාත්මක කළ යුතුය.
- 2.2 2025 වර්ෂය තුළ වියදම් දැරීම සඳහා බලය දීම හා රාජ්‍ය වියදම් කළමනාකරණය සම්බන්ධයෙන් 2024.12.24 දිනැති අංක **BD/CBP/01/01/40/2024** අයවැය වක්‍රලේඛ අංක: **05/2024** සඳහන් උපදෙස් අනුව කටයුතු කිරීමට සියලු නිලධාරීන් වගබලා ගත යුතුය.

- 2.3 එකම කාරණය සම්බන්ධයෙන් නිලධාරීන් කිහිප දෙනෙකුට බලතල පවරන ලද අවස්ථාවල ඒ සඳහා සාප්පුවම් වගකීම් දරන නිලධාරියා බලතල ක්‍රියාත්මක කළ යුතුය.
- 2.4 බලතල පවරන ලද යම් නිලධාරියෙකු නිවාඩු යාම නිසා හෝ වෙනත් හේතුවක් නිසා සේවයට නොපැමිණි විට ඔහු වෙනුවෙන් වැඩ බලන නිලධාරියා එම බලතල ක්‍රියාත්මක කළ යුතුය.
- 2.5 චෙක්පතක පළමු අත්සන්කරු වනුයේ යම් ගෙවීමක් සඳහා වවුචරයක් සහතික කිරීමේ වගකීම් දරණ ප්‍රධාන ගණකාධිකාරී හෝ ගණකාධිකාරී විය යුතුය. ඔහු/ ඇය නොමැති අවස්ථාවල දී එම වගකීම ආයතන ප්‍රධානියා වෙත පැවරේ.
- 2.6 මෙම මු.රෙ.135 බලතල පැවරීමේ චක්‍රලේඛයේ සඳහන් වන පරිදි ඒ ඒ මූල්‍ය සීමාවන් යටතේ වවුචර්පත් අනුමත කිරීමේ බලය පවරා ඇති නිලධාරීන් පමණක් අනුමත කිරීම කළ යුතුය.
- 2.7 බලතල පවරන ලද යම් නිලධාරියෙකුට එම බලතලවල සීමාවන් යටතේ තම යටත් නිලධාරියෙකුට සිහි කැඳවීම් ලිපි හා අත්සන් ලිපි වැනි සිරිත් හුරු විෂයයන් හෝ සුළු විෂයයන් වෙනුවෙන් බලතල පැවරිය හැකිය. එහෙත් ප්‍රධාන ගණන්දීමේ නිලධාරියාට ඇති වගකීමෙන් මුලින් සඳහන් නිලධාරියා නිදහස් නොවේ.
- 2.8 ජාතික අයවැය චක්‍රලේඛ අංක 05/2024 හි අඩංගු සියලු උපදෙස් හා මහපෙන්වීම් පිළිබඳ ඔබගේ ප්‍රමුඛ අවධානය යොමු කළ යුතු බව දැඩිව අවධාරණය කර සිටින අතර එම චක්‍රලේඛ උපදෙස් උල්ලංඝනය කොට කටයුතු කිරීම මා විසින් මෙමඟින් පවරනු ලබන බලතල අනික්‍රමණය කිරීමක් සේ සලකා කටයුතු කරන බව සටහන් කර ගත යුතුය.

03. නිල බැංකු ගිණුම් කටයුතු

අමාත්‍යාංශය හා ආයතනවල සියලු නිල බැංකු ගිණුම් ආරම්භ කිරීම අධ්‍යාපන, උසස් අධ්‍යාපන සහ වෘත්තීය අධ්‍යාපන අමාත්‍යාංශයේ ලේකම්ගේ අනුමැතිය යටතේ සිදුවිය යුතු අතර එම බැංකු ගිණුම් මෙහෙයවීම සඳහා නිලධාරීන්ට බලය පැවරීම ලේකම් විසින් ඉටු කරනු ඇත.

04. අමාත්‍යාංශයේ ප්‍රතිපාදන හා අක්මුදල් ඉල්ලුම් කිරීම/ නිදහස් කිරීම.

අක්මුදල් නිකුත් කිරීම එක් එක් ආයතනයේ වැය විෂයයන් යටතේ පවතින බැරකම් සැලකිල්ලට ගෙන සිදු කරන බැවින් සෑම මසකම අවසානයේ ආයතනයේ ඇති සියලුම බැරකම් පිළිබඳ වාර්තාව ප්‍රධාන ගණකාධිකාරී (මූල්‍ය කළමනාකරණ) වෙත නියමිත දිනට පෙර ලබා දිය යුතු වේ.

වාර්ෂික මූල්‍ය ප්‍රකාශන (විසර්ජන ගිණුම) පිළියෙල කිරීමේ දී අනුමත ප්‍රතිපාදන සහ සත්‍ය වියදම් අතර වෙනසක් ඇති වූ විට ඊට හේතු ලිඛිතව ඉදිරිපත් කිරීමට ගණකාධිකාරී වගකීමකින් බැදී සිටින බැවින් ඒ ඒ වැය විෂයයන් සඳහා අවශ්‍ය වන සියලුම අමතර ප්‍රතිපාදන/ අක්මුදල් ආයතන ප්‍රධානියාගේ අනුමැතිය ඇති ව වැය විෂයය පැහැදිලිව සඳහන් කර ප්‍රධාන ගණකාධිකාරී/ ගණකාධිකාරී විසින් හෝ ගණකාධිකාරී නොමැති කාර්යාලවල එම රාජකාරි පවරන ලද නිලධාරියා විසින් ඉල්ලුම් කළ යුතුයි. වෙනත් කිසිදු

නිලධාරියෙකුගේ ඉල්ලීම්වලට ප්‍රතිපාදන හෝ අක්මුදල් ලබා දෙනු නොලැබේ. කිසිදු අවස්ථාවක වාර්ෂික ප්‍රතිපාදන සීමාව ඉක්මවා බැඳීම්වලට ඇතුළත් නොවිය යුතුය.

05. මූල්‍ය කටයුතු සම්බන්ධයෙන් භාණ්ඩාගාරයට ලිපි හා ගිණුම් වාර්තා ඉදිරිපත් කිරීම.

මූල්‍ය කටයුතු සම්බන්ධයෙන් භාණ්ඩාගාරය වෙත යොමු කරන සියලුම ලිපි ලේඛන හා මූල්‍ය ප්‍රකාශන ප්‍රධාන මූල්‍ය නිලධාරී (I/ II)/ ප්‍රධාන ගණකාධිකාරී (මූල්‍ය කළමනාකරණ) විසින් අත්සන් කළ යුතුය. එය ප්‍රමාණවත් නොවන අවස්ථාවල දී පමණක් ලේකම් විසින් අත්සන් කරනු ඇත.

06. අනුමත කාර්යය මණ්ඩල තොරතුරු

සෑම ආයතනයක් විසින් ම අනුමත හා පවතින කාර්ය මණ්ඩල පිළිබඳව සම්පූර්ණ විස්තර පවත්වාගෙන යා යුතුය. 2010.08.19 දිනැති රාජ්‍ය ගිණුම් චක්‍රලේඛ අංක 210/2010 හි සඳහන් උපදෙස්වලට අනුව රජයේ වැටුප් හා සේවක සංඛ්‍යා පිළිබඳ සත්‍ය තොරතුරු භාණ්ඩාගාරයට යැවීම සඳහා අමාත්‍යාංශයේ ප්‍රධාන ගණකාධිකාරී (මූල්‍ය කළමනාකරණ) වෙත සෑම මසකම 15 වෙනිදාට පෙර එවිය යුතුය. අධ්‍යාපන, උසස් අධ්‍යාපන සහ වෘත්තීය අධ්‍යාපන අමාත්‍යාංශය යටතේ ඇති සියලුම ගිණුම් ඒකක විසින් එවනු ලබන මෙම සේවක සංඛ්‍යා තොරතුරු පදනම් කරගෙන නිවැරදි කාර්ය මණ්ඩල ලේඛනයක් ප්‍රධාන ගණකාධිකාරී (මූල්‍ය කළමනාකරණ) විසින් පවත්වාගෙන යා යුතුය. තව ද අනුමත කාර්ය මණ්ඩලය ඉක්මවා වැටුප් ගෙවීම නොකළ යුතු අතර අමතර කාර්යය මණ්ඩලය සඳහා මු.රෙ.71 යටතේ අනුමැතිය ලබා ගැනීමට කටයුතු කළ යුතුය. මේ සම්බන්ධව 2018.07.18 දිනැති කළමනාකරණ සේවා චක්‍රලේඛ 03/2018 හි සඳහන් උපදෙස් පිළිපැදිය යුතුය.

07. අතිකාල, නිවාඩු දින වැටුප්, අමතර රාජකාරි දීමනා සඳහා ගෙවීම් කිරීම. (1002 වැය විෂයය යටතේ කෙරෙන සියලුම ගෙවීම්)

7.1 අතිකාල හා නිවාඩු දින වැටුප් වැය විෂයය සඳහා භාණ්ඩාගාරය විසින් මෙම අමාත්‍යාංශය හරහා ආයතන වෙත ලබා දෙන ප්‍රතිපාදන ප්‍රමාණය පදනම්ව මාසිකව අතිකාල වැඩ සංවිධානය කර ගැනීමට ආයතන ප්‍රධානීන් කටයුතු කළ යුතුය. ඒ අනුව, අතිකාල ගෙවිය යුත්තේ සේවයේ අවශ්‍යතාව මත අත්‍යාවශ්‍ය රාජකාරි සඳහා පමණි. සක්‍රීය කාලය සඳහා පමණක් අතිකාල ගෙවීමට ආයතන ප්‍රධානීන් වගබලා ගත යුතුය.

7.2 වාර්ෂික අයවැය ඇස්තමේන්තු මගින් ලබාදෙන ප්‍රතිපාදන අවශ්‍යතාවය අනුව ඒ ඒ ආයතන වෙත වෙන්කර දෙනු ලබන බැවින් එම ප්‍රතිපාදන, මනා ලෙස කළමනාකරණය කිරීමේ වගකීම ආයතන ප්‍රධානීන්ට පැවරේ.

7.3 යම් නිලධාරියෙකු/ සේවකයෙකු මූලික වැටුප ඉක්මවා අතිකාල දීමනා සේවයේ යෙදවීම නොකළ යුතුය.

7.4 වෙනත් වක්‍රලේඛනයකින් විශේෂ විධිවිධාන සලසා නොමැති නම් නිවාඩු දිනවල සේවය කිරීම වෙනුවෙන් දෛනික වැටුප් ගෙවීමේ දී (1/20 හා 1/30) දිනකට අවම වශයෙන් පැය 08ක් සේවය කළ යුතුය.

08. අතිකාල සේවයේ යෙදවීම හා නිවාඩු දින වැටුප් සඳහා පහත සඳහන් පරිදි බලය පවරනු ලැබේ.

08.1 අතිකාල

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|----------------|---|
| පැය 40 දක්වා | - කලාප අධ්‍යාපන අධ්‍යක්ෂ/ පීඨාධිපති (ජාතික අධ්‍යාපන විද්‍යාපීඨ) |
| පැය 100 දක්වා | - අතිරේක ලේකම්/ ප්‍රධාන මූල්‍ය නිලධාරී II/අධ්‍යක්ෂ ජනරාල්/ ජ්‍යෙෂ්ඨ සහකාර ලේකම් /ප්‍රධාන ගණකාධිකාරී / ප්‍රධාන අභ්‍යන්තර විගණක/ පළාත් අධ්‍යාපන අධ්‍යක්ෂකවරු/ ප්‍රධාන කොමසාරිස් (ගුරු අධ්‍යාපන පරිපාලන) |
| පැය 240 දක්වා | - අතිරේක ලේකම්(පාලන)/ ප්‍රධාන මූල්‍ය නිලධාරී I |
| පැය 240 ට වැඩි | - ලේකම් |

08.2 නිවාඩු දින වැටුප්

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|---------------|---|
| දින 02 දක්වා | - අතිරේක ලේකම්/ප්‍රධාන මූල්‍ය නිලධාරී/පළාත් අධ්‍යාපන අධ්‍යක්ෂ |
| දින 02 ට වැඩි | - ලේකම් |

09. රාජකාරි ගමන් බිමන් සඳහා සංයුක්ත දීමනා ගෙවීම.

9.1 ඕනෑම තරාතිරමක නිලධාරියෙකු / සේවකයෙකු සඳහා මාසිකව ගෙවිය හැකි උපරිම සංයුක්ත දීමනා දින 10කට සීමා වේ. සංචිත රියදුරන්ට මෙය උපරිමය මාසිකව දින 12 කි.

කෙසේ වුවද, මෙම සීමාවෙන් ඔබ්බට සේවය කිරීම අත්‍යාවශ්‍ය බවට ආයතන ප්‍රධානියා හෝ අංශ ප්‍රධානියා පෞද්ගලිකව සැහීමට පත්වන අවස්ථාවල දී පමණක් එයට හේතු දක්වා අමාත්‍යාංශයේ “ප්‍රධාන ගණකාධිකාරී (මූල්‍ය කළමනාකරණ)” වෙතින් ප්‍රතිපාදන තහවුරු කර ගැනීමෙන් අනතුරුව ඒ සඳහා අතිරේක ලේකම් (පාලන) ගේ අනුමැතිය ලබා ගත යුතුය. සංයුක්ත දීමනාව හා එයට අදාළ අතිකාල දීමනා අනුමත කිරීම හා ගෙවීම් කළ යුත්තේ වවුචර්පත් මගින් ඉල්ලා සිටින දින ගණන් අනුව හා පැය ගණනින් නොව සත්‍ය වශයෙන් ගමනට යන එන කාලය හා රාජකාරි ස්වභාවය සලකා බැලීමෙන් පසුව අනුමත සීමාවන් තුළ පමණි.

9.2 අමාත්‍යාංශයේ පූර්ව අනුමැතිය මත යම් නිලධාරියෙකු පුහුණු වැඩසටහන් සඳහා සහභාගී වන්නේ නම් එම නිලධාරීන්ට ද ආයතන සංග්‍රහයේ XIV පරිච්ඡේදයෙහි 4 පරිදි ගෙවීම් කළ හැක.

10. වැඩසටහන්/ සම්මන්ත්‍රණ/ වැඩමුළු සඳහා වන ඇස්තමේන්තු වෙනුවෙන් දරන වියදම් සඳහා බලය දීමේ සීමාවන්.

10.1 ඒකාබද්ධ අරමුදලෙන් ඉටු කරන පුහුණු පාඨමාලා සහ වෙනත් වැඩසටහන්

ඒකාබද්ධ අරමුදලෙන් ඉටුකරනු ලබන පුහුණු පාඨමාලා සහ වෙනත් වැඩසටහන් සඳහා විස්තරාත්මක ඇස්තමේන්තු පිළියෙල කර පහත සීමාවන් යටතේ අදාළ නිලධාරීන්ගෙන් අනුමැතිය ලබා ගත යුතුය. බාහිර ආයතනවලින් සේවාවන් ලබා ගැනීම හෝ උපකරණ මිල දී ගන්නේ නම් භාණ්ඩ, වැඩ හා උපදේශන නොවන සේවා සඳහා ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය - 2024 අනුගමනය කළ යුතුය. මෙම කාර්යය සඳහා ඔබ අංශය/ආයතනය වෙත වෙන් කරන ලද ප්‍රතිපාදන ප්‍රමාණවත් නොවන විට අවශ්‍ය ප්‍රතිපාදන ප්‍රධාන මූල්‍ය නිලධාරී වෙතින් සලසා ගැනීමෙන් පසු ඇස්තමේන්තු අනුමත කළ යුතුය. එමෙන්ම ප්‍රතිපාදන සලසා ගැනීමෙන් තොරව අනුමත කරන ඇස්තමේන්තු බලරහිත ඇස්තමේන්තු ලෙස සලකනු ලැබේ.

අධ්‍යාපන අධ්‍යක්ෂ/ පළාත් අධ්‍යාපන අධ්‍යක්ෂ/ ජ්‍යෙෂ්ඨ සහකාර ලේකම්/ ප්‍රධාන කොමසාරිස් (ගුරු අධ්‍යාපන) / ප්‍රධාන ගණකාධිකාරී	} රු. 100,000/- දක්වා
අංශභාර අතිරේක ලේකම්වරු/ අධ්‍යක්ෂ ජනරාල් (සැලසුම්) අතිරේක ලේකම් (ප්‍රතිපත්ති සැලසුම්)/ ප්‍ර.මු.නි. I	} රු. 1,000,000/- දක්වා
අතිරේක ලේකම් (පාලන)	- රු. 5,000,000/- දක්වා
ලේකම්	- රු. 5,000,000/- ට වැඩි

10.2 විදේශාධාර/ විදේශ ණය මගින් මූල්‍ය සපයන ව්‍යාපෘති

විදේශාධාර මගින් කරනු ලබන වැඩසටහන්/ සම්මන්ත්‍රණ/ වැඩමුළු සඳහා වන ඇස්තමේන්තු වෙනුවෙන් දරන වියදම් සඳහා බලය දීමේ සීමාවන් :

විදේශාධාර/ විදේශ ණය ව්‍යාපෘති යටතේ ඉදිරිපත් කරනු ලබන වැඩසටහන් සඳහා අයවැය ඇස්තමේන්තු පහත සීමාවන් යටතේ අනුමත කළ හැක. නමුත් එම ඇස්තමේන්තු තුළ ඇති බාහිර ආයතනවලින් ලබා ගන්නා සේවාවන් සඳහා මිල ගණන් කැඳවා රු.500,000/- දක්වා ලේකම්ගේ අනුමැතිය ද රු.500,000/- ඉක්මවන සේවාවන් සඳහා ප්‍රසම්පාදන මණ්ඩලයේ අනුමැතිය ද ලබා ගත යුතුය. (උදා : හෝටල් තෝරා ගැනීමේ දී, භාණ්ඩ මිලදී ගැනීමේ දී)

ව්‍යාපෘති අධ්‍යක්ෂ/ අධ්‍යාපන අධ්‍යක්ෂ/ පළාත් අධ්‍යාපන අධ්‍යක්ෂ/ ජ්‍යෙෂ්ඨ සහකාර ලේකම්/ ප්‍රධාන කොමසාරිස් (ගුරු අධ්‍යාපන) / ප්‍රධාන ගණකාධිකාරී	} රු. 200,000/- දක්වා
අංශභාර අතිරේක ලේකම්වරු/ අධ්‍යක්ෂ ජනරාල් (සැලසුම්) අතිරේක ලේකම් (ප්‍රතිපත්ති සැලසුම්)/ ප්‍ර.මු.නි. I	} රු.1,000,000/- දක්වා
අතිරේක ලේකම් (පාලන)	- රු.5,000,000/- දක්වා
ලේකම්	- රු.5,000,000/- ට වැඩි

10.2.1 විදේශාධාර උපයෝගී කරගෙන කරනු ලබන සම්මන්ත්‍රණ, වැඩමුළු ආදිය සඳහා වියදම් දැරීම.

විදේශාධාර මත ක්‍රියාත්මක කරන වැඩ විෂයයන් සඳහා වන ලිපිද්‍රව්‍ය, අතිකාල හා නිවාඩු දින වැටුප්, ගමන් වියදම් හා සංයුක්ත දීමනා එම ප්‍රතිපාදනවලින් ම දැරිය යුතු වේ.

මේ සඳහා සාමාන්‍ය කටයුතු වෙනුවෙන් වෙන්කර ඇති භාණ්ඩාගාර ප්‍රතිපාදන උපයෝගී කර නොගත යුතුය. එබැවින් විදේශාධාර මත කරනු ලබන කාර්යයන් සඳහා ඇස්තමේන්තු අනුමත කිරීමේ දී ඒ සඳහා වන සියලුම වියදම් ඇතුළත් ඇස්තමේන්තුවක් අනුමත කර ගැනීමට ආයතන ප්‍රධානීන් අනිවාර්යයෙන්ම කටයුතු කළ යුතුය.

10.3 ද්‍රව්‍ය/ උපකරණ සහ මුදල් වශයෙන් ලැබෙන පරිත්‍යාග

10.3.1 මුදලින් ලැබෙන පරිත්‍යාග

පාසල් සංවර්ධන අරමුදල සඳහා මුදලින් ලැබෙන පරිත්‍යාග සම්බන්ධයෙන් පාසල් සංවර්ධන අරමුදල් සඳහා වන 2023 අංක 54 දරණ චක්‍රලේඛය පරිදි කටයුතු කළ යුතුය.

10.3.2 ද්‍රව්‍ය/ උපකරණ පරිත්‍යාග

ද්‍රව්‍ය ලෙස ලැබෙන පරිත්‍යාග, පහත දක්වා ඇති පරිදි අදාළ නිලධාරීන්ගේ පූර්ව අනුමැතිය යටතේ ලබා ගත යුතු අතර, පරිත්‍යාග ලේඛනයේ ඇතුළත් කර, ඉන්වෙන්ට්‍රිගත කළ යුතු ද්‍රව්‍ය සහ උපකරණ ඉන්වෙන්ට්‍රිගත කිරීම සිදු කළ යුතුය. පරිත්‍යාග, විදේශ ව්‍යාපෘති මගින් ලැබෙන සහ වෙනත් අංශ වෙතින් හා වෙනත් සියලු ප්‍රභවයන්ගෙන් ලැබෙන මූල්‍ය නොවන වත්කම් CIGAS වත්කම් කළමනාකරණය වැඩසටහන මගින් ගිණුම්ගත කළ යුතු වේ. පරිත්‍යාග භාර ගැනීම සහ ඒවා අදාළ අංශ වෙත නිකුත් කිරීම මනා ලෙස කළමනාකරණය කිරීමට වැඩපිළිවෙලක් සකසා ගැනීම ආයතන ප්‍රධානියාගේ වගකීමකි.

ආයතනය	පූර්ව අනුමැතිය ලබාගත යුතු නිලධාරියා
පාසල්	කලාප අධ්‍යාපන අධ්‍යක්ෂ/ පළාත් අධ්‍යාපන අධ්‍යක්ෂ/පළාත් අධ්‍යාපන ලේකම්
ජාතික අධ්‍යාපන විද්‍යාපීඨ/ ගුරු විද්‍යාල, ගුරු මධ්‍යස්ථාන	ප්‍රධාන කොමසාරිස් (ගුරු අධ්‍යාපන)
අමාත්‍යාංශයේ වෙනත් අංශ	අතිරේක ලේකම්/ ප්‍රධාන මූල්‍ය නිලධාරි/ ලේකම්

10.3.3 විදේශ පරිත්‍යාග

ආයතනයකට ද්‍රව්‍ය හා උපකරණ විදේශ පරිත්‍යාග ලෙස සපයා ගැනීමට ප්‍රථම ඒ සඳහා අදාළ අංශභාර අතිරේක ලේකම්ගේ නිර්දේශය සහිතව ලේකම්ගේ අනුමැතිය ලබා ගැනීම සඳහා

ප්‍ර.මු.නි.1/11 වෙත අයදුම් කළ යුතුය. මෙම උපකරණ හෝ ද්‍රව්‍ය එම ආයතනයට ලබා ගැනීමට අවශ්‍ය වන්නේ නම් පමණක් අනුමැතිය ලබා දීමට කටයුතු කරනු ඇත. රේගු බදු හා අනෙකුත් ගාස්තු ගෙවීමේ දී අදාළ ප්‍රතිපාදන ප්‍රධාන මූල්‍ය නිලධාරී I වෙතින් වෙන් කරගත යුතුය. ලේකම් අනුමත නොකළ කිසිදු විදේශ පරිත්‍යාගයක් සඳහා රේගු බදු සහ අනෙකුත් ගාස්තු ගෙවීමට ප්‍රතිපාදන ලබා නොදෙනු ඇත.

මෙසේ ලැබෙන ද්‍රව්‍ය හෝ උපකරණ අනිවාර්යයෙන්ම ඉන්වෙන්ට්‍රි ලේඛනයේ සටහන් කර ආයතන ප්‍රධානියා විසින් අත්සන් කළ යුතුය. තව ද, එම ද්‍රව්‍ය හෝ උපකරණ නියමිත පරිදි වට්ටෝරු භාණ්ඩ ලේඛනවල ද ඇතුළත් කළ යුතුය. එලෙස වට්ටෝරු භාණ්ඩ ලේඛන වල ඇතුළත් කළ සියලුම උපකරණ නව CIGAS පරිගණක වැඩසටහනේ වත්කම් කළමනාකරණය යටතේ ගිණුම්ගත කළ යුතුය.

10.3.4 ද්‍රව්‍ය, උපකරණ, දේපල ගිණුම්ගත කිරීම

රාජ්‍ය ගිණුම් දෙපාර්තමේන්තුවේ මාර්ගෝපදේශ අංක 02/2022 ප්‍රකාරව මුදලින් හැර වෙනත් ආකාරයකින් කෙරෙන ප්‍රදාන (උදා:- ද්‍රව්‍ය, යන්ත්‍ර උපකරණ, දේපල) පිළිබඳ විස්තර එකී ප්‍රදානයන් හි වටිනාකම ගිණුම්ගත කිරීම සඳහා එම අයිතමයන්ගේ විස්තරය, ප්‍රමාණය, මුදල සහ ගිණුම් ගත කළ යුතු වැය විෂයය ඇතුළත් වාර්තාවක් ප්‍රධාන ගණකාධිකාරී (මූල්‍ය කළමනාකරණ) වෙත ත්‍රෛමාසිකව ඉදිරිපත් කළ යුතුය.

10.3.5 ආපනශාලාවලින් හා අනෙකුත් සියලුම මූල්‍යයන්ගෙන් ලැබෙන ආදායම් රජයේ ආදායමට බැර කළ යුතු අතර එම ආදායම් සුභසාධන ගිණුම්වලට බැර කිරීම සිදු නොවිය යුතුය.

10.4 විදේශාධාර ව්‍යාපෘති සම්බන්ධයෙන් බලය පැවරීම.

<u>මූල්‍ය කාර්යය</u>	<u>බලය පැවරෙන නිලධාරියා</u>
බලය දීම	ලේකම්/ ප්‍රසම්පාදන කමිටුව
අනුමැතිය	අදාළ අංශභාර අතිරේක ලේකම්/ව්‍යාපෘති අධ්‍යක්ෂ/අධ්‍යාපන අධ්‍යක්ෂ
සහතික කිරීම	ප්‍රධාන මූල්‍ය නිලධාරී/ ව්‍යාපෘති ගණකාධිකාරී
ගෙවීම	ප්‍රධාන මූල්‍ය නිලධාරී/ ව්‍යාපෘති ගණකාධිකාරී

11. සෘජුව ලැබෙන විදේශාධාර/ විදේශ ප්‍රදාන (WFP/UNICEF/...etc)

විදේශාධාර පිළිබඳ කටයුතු කරන විමධ්‍යගත ආයතන විසින් තම ආයතනය වෙත සෘජුව ලැබෙන විදේශ මුදල්, මුදල් රෙගුලාසි අනුව කටයුතු කිරීම සඳහා මහා භාණ්ඩාගාරයේ තැන්පත් කළ යුතුය. එබැවින් එවැනි ලැබීම් ලද වහාම ප්‍රධාන ගණකාධිකාරී (මූල්‍ය කළමනාකරණ) වෙත යොමු කළ යුතුය. වියදම් දැරීම සඳහා වාර්ෂික ඇස්තමේන්තු මගින් භාණ්ඩාගාර ප්‍රතිපාදන සලසා ගත යුතු අතර ඒ සඳහා ප්‍රධාන

ගණකාධිකාරී (මූල්‍ය කලමනාකරණ) වෙත ඉල්ලීම් කළ යුතුය. අක්මුදල් අමාත්‍යාංශයේ ප්‍රධාන ගණකාධිකාරී (මූල්‍ය කලමනාකරණ) ගෙන් ඉල්ලුම් කළ යුතුය.

12. ප්‍රගති සමාලෝචන රැස්වීම්

විදේශාධාර ව්‍යාපෘති සම්බන්ධයෙන් හා රුපියල් මිලියන 80 ට වැඩි දේශීය අරමුදල් මගින් සිදු කෙරෙන ප්‍රාග්ධන වියදම් සඳහා කාර්තුමය ප්‍රගති සමාලෝචන රැස්වීම් සෑම කාර්තුවක් අවසානයේම අමාත්‍යාංශයේ ලේකම්ගේ ප්‍රධානත්වයෙන් පැවැත්වීමට අතිරේක ලේකම් (ප්‍රතිපත්ති හා සැලසුම්) විසින් සංවිධානය කළ යුතුය.

13. භාණ්ඩ, වැඩ හා උපදේශන නොවන සේවා මිලදී ගැනීම් හා සපයා ගැනීම්

13.1 භාණ්ඩ, වැඩ හා උපදේශන නොවන සේවා මිල දී ගැනීමේ දී මුදල් රෙගුලාසි හා ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය - 2024 පිළිපැදිය යුතුය. තව ද, ප්‍රසම්පාදන මාර්ගෝපදේශ 04 වැනි පරිච්ඡේදය අනුව සෑම ආයතනයක්ම විධිමත්ව වාර්ෂික ප්‍රසම්පාදන සැලසුම් (Procurement Plan) පිළියෙල කළ යුතු අතර අමාත්‍යාංශ ලේකම්ගේ අනුමැතිය ලබා ගැනීම් සඳහා අතිරේක ලේකම් (ප්‍රසම්පාදන) වෙත ඉදිරිපත් කළ යුතුය. අනුමත ප්‍රසම්පාදන සැලැස්මේ පිටපත් භාණ්ඩාගාර නියෝජ්‍ය ලේකම් වෙත සහ විගණකාධිපති වෙත යැවීමට අතිරේක ලේකම් (ප්‍රසම්පාදන) කටයුතු කළ යුතුය.

13.2 අමාත්‍යාංශයේ සියලුම අභ්‍යන්තර අවශ්‍යතාවය සඳහා වන මිල දී ගැනීම් ප්‍රධාන මූල්‍ය නිලධාරී II ගේ අධීක්ෂණය යටතේ ගණකාධිකාරී (සැපයුම්) අංශය වෙතින් සිදු විය යුතු අතර සියලුම මිල දී ගැනීම් සඳහා ගෙවීම් කිරීමට පෙර වට්ටෝරු පොත්වල ලේඛන ගත කළ බවට සහතිකයක් ගණකාධිකාරී (සැපයුම්) විසින් ගෙවීම් චක්‍රවරයේ සටහන් කළ යුතුය.

13.3 අමාත්‍යාංශයේ විවිධ අංශ වෙත ලැබෙන පරිත්‍යාග, විදේශ ව්‍යාපෘති හා වැඩමුළු ඇස්තමේන්තුවලින් මිලදී ගන්නා උපකරණ/ ද්‍රව්‍ය සම්බන්ධයෙන් 10.3 ඡේදයේ උපදෙස් පරිදි කටයුතු කළ යුතු වේ.

14. ප්‍රසම්පාදන කමිටු

14.1 ආයතන ප්‍රධානීන්ගේ ඉල්ලීම මත අතිරේක ලේකම් (ප්‍රසම්පාදන) විසින් ප්‍රාදේශීය ප්‍රසම්පාදන කමිටු අධ්‍යාපන, උසස් අධ්‍යාපන සහ වෘත්තීය අධ්‍යාපන අමාත්‍යාංශයේ ලේකම්ගේ අනුමැතිය ලබා ගෙන පත් කළ යුතුය.

14.2 අධ්‍යාපන, උසස් අධ්‍යාපන සහ වෘත්තීය අධ්‍යාපන අමාත්‍යාංශයේ ප්‍රසම්පාදන කමිටු සහ අදාළ සීමාවන්

අධ්‍යාපන, උසස් අධ්‍යාපන සහ වෘත්තීය අධ්‍යාපන අමාත්‍යාංශයේ පහත සඳහන් ප්‍රසම්පාදන කමිටු ක්‍රියාත්මක වන අතර, එම කමිටුවලට අදාළ සීමාවන් 2025.01.01 සිට ක්‍රියාත්මක වන ජාතික

ප්‍රසම්පාදන කොමිෂන් සභාවේ භාණ්ඩ, වැඩ සහ උපදේශන නොවන සේවා පිළිබඳ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය - 2024 හා ප්‍රසම්පාදන අත්පොත - 2024 සඳහන් සීමාවන් අනුව සිදු විය යුතුය. (උපලේඛන 01)

- I. ඉහළ මට්ටමේ ප්‍රසම්පාදන කමිටුව
- II. ඉහළ මට්ටමේ ස්ථාවර ප්‍රසම්පාදන කමිටුව
- III. අමාත්‍යාංශ ප්‍රසම්පාදන කමිටුව (භාණ්ඩ හා සේවා)
- IV. අමාත්‍යාංශ ප්‍රසම්පාදන කමිටුව (ඉදිකිරීම්)
- V. අමාත්‍යාංශ සුළු ප්‍රසම්පාදන කමිටුව
- VI. අමාත්‍යාංශ සුළු ප්‍රසම්පාදන කමිටුව (වාහන අළුත්වැඩියා).
- VII. අමාත්‍යාංශ සුළු ප්‍රසම්පාදන කමිටුව (පිරිවෙන් කටයුතු)
- VIII. ව්‍යාපෘති ප්‍රසම්පාදන කමිටුව (KOICA ව්‍යාපෘතිය)
- IX. පළාත් අධ්‍යාපන දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුව
- X. අධ්‍යාපන විද්‍යාපීය ප්‍රාදේශීය ප්‍රසම්පාදන කමිටුව
- XI. අධ්‍යාපන අමාත්‍යාංශය යටතේ ගැසට් කර ඇති සියළු ව්‍යවස්ථාපිත ආයතන සඳහා වන ප්‍රසම්පාදන කමිටු (SPC, NIE)

14.3 ප්‍රසම්පාදන මාර්ගෝපදේශ 8.5 අනුව අතිරේක ලේකම් (ප්‍රසම්පාදන) විසින් ප්‍රසම්පාදන අභියාචන මණ්ඩල/කමිටු පත්කොට වාර්තා කිරීම හා වගකීම දැරිය යුතුය.

14.4 එම ආයතන විසින් ප්‍රසම්පාදන තීරණවලට අදාළව අතිරේක ලේකම් (ප්‍රසම්පාදන) මගින් අධ්‍යාපන, උසස් අධ්‍යාපන සහ වෘත්තීය අධ්‍යාපන අමාත්‍යාංශයේ ලේකම්ගේ අනුමැතිය ලබාගෙන කටයුතු කිරීමට වග බලාගත යුතුය.

14.5 රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශය 2024 අනුව කටයුතු කිරීමත් ඒ අනුව සියලු කටයුතු සංවිධානය කර ගැනීම හා අවශ්‍ය කාර්ය මණ්ඩල පුහුණු වැඩසටහන් සංවිධානය කිරීම අතිරේක ලේකම් (ප්‍රසම්පාදන) විසින් 2025 වර්ෂය තුළ දී සිදු කළ යුතුය.

15. ලියාපදිංචි කරන ලද සැපයුම්කරුවන්ගෙන් ආයතන ප්‍රධානීන් විසින් මිල දී ගැනීම.

15.1 මහා භාණ්ඩාගාරයෙහි රාජ්‍ය මුදල් දෙපාර්තමේන්තුවේ 2019.12.17 දිනැති චක්‍රලේඛ PFD Circular No 08/2019 හි 2.3 වගන්තිය අනුව යමින් තම ආයතනය යටතේ ලියාපදිංචි වී ඇති සියලු සැපයුම්කරුවන්හට www.promise.lk රජයේ විද්‍යුත් ප්‍රසම්පාදන පද්ධතියේ (Electronic Government Procurement – eGP) ලියාපදිංචි වන ලෙස දැනුවත් කළ යුතුය. එසේ ලියාපදිංචි වීමෙන් සෑම රජයේ ආයතනයකම ප්‍රසම්පාදන සඳහා සහභාගි වීමට එම සැපයුම්කරුවන්/ ක්‍රොන්ත්‍රාකරුවන් හට අවස්ථාව ලැබෙනු ඇත.

15.2 කිසියම් ප්‍රසම්පාදනයක් සඳහා තම ආයතනයෙහි ප්‍රමාණවත් තරම් සැපයුම්කරුවන් සංඛ්‍යාවක් ලියාපදිංචි වී නොමැති විටක www.promise.lk, rainbowpages.lk හා www.cida.lk යන වෙබ් අඩවිවලින් සුදුසු පරිදි අමතරව අතිරේක කොන්ත්‍රාත්කරුවන්/ සැපයුම්කරුවන් සංඛ්‍යාවක් අතුළත් කර ගනිමින් පුළුල් කරගතකාරිත්වයක් ඇති වන පරිදි මිල ගණන් කැඳවීම සිදු කළ යුතුය.

16. සුළු වටිනාකමක් ඇති භාණ්ඩ සෘජුවම මිල දී ගැනීම

සුළු වටිනාකමක් ඇති භාණ්ඩ හෝ සේවා ලබා ගැනීම පිණිස සාමාන්‍ය ප්‍රසම්පාදන කාර්යය පටිපාටිය අනුගමනය කිරීම අවසාන සහගතවන විට මු.රෙ.135 බලතල පැවරීමේ දී ලබා දී ඇති සීමාවන් අනුව විවෘත වෙළඳපොළෙන් සෘජුවම මිල දී ගත හැක.

17. සුළු මුදල් අග්‍රිම සීමා

මාණ්ඩලික නිලධාරියෙකුගේ සෘජු අධීක්ෂණය යටතේ සේවය කරන ඕනෑම නිලධාරියෙකුට එදිනෙදා සුළු වියදම් දැරීම සඳහා රු.25,000/- ක උපරිමයක් දක්වා මාගේ අනුමැතියෙන් සුළු මුදල් අතුරු අග්‍රිමයක් තබා ගැනීම සඳහා කටයුතු කළ හැකිය. මෙම සුළු මුදල් අතුරු අග්‍රිමයෙන් එකවර ගෙවීමේ දී රු.5,000/- සීමාව නොඉක්මවිය යුතුය.(රාජ්‍ය මුදල් චක්‍රලේඛ අංක 01/2020)

18. තත්කාර්යය අතුරු අග්‍රිම

18.1 විශේෂ අවස්ථාවල දී මු.රෙ. 371 අනුව රු.100,000/-ට නොවැඩි තත්කාර්ය අතුරු අග්‍රිමයක් මාණ්ඩලික නිලධාරියෙකුට ඉල්ලුම් කළ හැක. තත්කාර්ය නිම වූ විගසම අතුරු අග්‍රිමය පියවීමට කටයුතු කළ යුතුය.

18.2 2002.09.11 දිනැති අංක එස්.ඒ.පී.එම්.එම්.ආර්.ඩී.2/50 දරණ රාජ්‍ය ගිණුම් දෙපාර්තමේන්තුවේ ලිපියට අනුව විදේශාධාර උපයෝගී කරගෙන සිදුකරනු ලබන කාර්යයන් සඳහා රු.100,000/- ක උපරිම සීමාවක් තුළ තත්කාර්යය අත්තිකාරම් මුදලක් ගෙවිය හැක.

18.3 ඉහත කුමන හෝ අත්තිකාරම් මුදල් අදාළ කාර්යය නිම වූ විගස ඉතිරි මුදල වහාම සරප් අංශය වෙත ගෙවීමටත්, වියදම වවුචර්පත් මගින් පියවීමටත් කටයුතු කළ යුතු අතර වැඩසටහනක් අවලංගු වන්නේ නම් ඒ සඳහා ලබා ගත් මුදල එදිනම සරප් අංශය වෙත ගෙවීමටත් කටයුතු කළ යුතුය. එසේ නොකරන අවස්ථාවල දී පළමු දැනුම් දීම සිදු කළ වහාම පියවීම සිදු නොකරන්නේ නම් නැවත දැනුම් දීමකින් තොරව අදාළ නිලධාරියාගේ මාසික වැටුපෙන් අයකර ගැනීමට කටයුතු කළ යුතුය.

19. වාහන අලුත්වැඩියා හා නඩත්තු

19.1 ඉහත කරුණු සඳහා මු.රෙ.785 සහ ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව විසින් භාණ්ඩ,වැඩ සහ උපදේශන නොවන සේවා සඳහා වන ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය - 2024 හා රාජ්‍ය පරිපාලන චක්‍රලේඛය 30/2016 කෙරෙහි ඔබගේ අවධානය යොමු කරවනු ලැබේ.

19.2 මුදල් රෙගුලාසි 135 හි සඳහන් බලතල පැවරීම් ප්‍රකාරව සහ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය - 2024 අනුව ආයතන කිහිපයකින් ලබාගත් මිල ගණන් ඇසුරෙන් පහත දැක්වෙන සීමාවන් යටතේ අලුත්වැඩියාවන් ඉටුකර ගත හැක. (අවම වශයෙන් ආයතන 3කින් මිල ගණන් කැඳවිය යුතු ය.)

අ) සහකාර ලේකම් (ප්‍රවාහන)	රු.400,000/- දක්වා
ආ) ජ්‍යෙෂ්ඨ සහකාර ලේකම් (ප්‍රවාහන)	රු.600,000/- දක්වා
ඇ) අතිරේක ලේකම්(පාලන) /ප්‍රධාන මූල්‍ය නිලධාරී	රු.1,000,000/- දක්වා

19.3 ආයතනවල රු.700,000/- ට වැඩිවන අලුත්වැඩියාවන් අමාත්‍යාංශ සුළු කමිටුව/ ප්‍රසම්පාදන කමිටුවට යොමුකර ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව විසින් භාණ්ඩ,වැඩ සහ උපදේශන නොවන සේවා සඳහා වන ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය - 2024 අනුව අනුමැතියට යටත්ව ඉටුකරවා ගත හැක.

19.4 රු.700,000/- ඉක්මවන සෑම වාහන අලුත්වැඩියාවක් සඳහාම ප්‍රසම්පාදන මණ්ඩලයේ අනුමැතියට අමතරව අධ්‍යාපන, උසස් අධ්‍යාපන සහ වෘත්තීය අධ්‍යාපන අමාත්‍යාංශයේ ලේකම්ගේ පූර්ව අනුමැතිය ලබා ගත යුතුය.

19.5 නිෂ්පාදන ආයතනයේ දේශීය නියෝජිතයා ලවා අලුත්වැඩියාවන් කරවා ගන්නේ නම් පහත දැක්වෙන සීමාවන් අදාළ වේ.

අ) සහකාර ලේකම් (ප්‍රවාහන)	-	රු.200,000/- දක්වා
ආ) ජ්‍යෙෂ්ඨ සහකාර ලේකම් (ප්‍රවාහන)	-	රු.350,000/- දක්වා
ඇ) අතිරේක ලේකම් (පාලන) /	}	රු.500,000/- දක්වා
ප්‍රධාන මූල්‍ය නිලධාරී		
ඈ) ලේකම්	-	රු.700,000/- දක්වා

රු.700,000/- ඉක්මවන අලුත්වැඩියාවන් සඳහා ප්‍රසම්පාදන මණ්ඩලයේ අනුමැතිය ලබා ගත යුතුය.

19.6 සේවා ගිවිසුම්වලට එළඹීම

විධිමත් පරිදි බලය ලබාගත් වාහන සේවා ගිවිසුම් සඳහා එළඹීමට අදාළ අංශ ප්‍රධානීන් විසින් වගබලා ගත යුතුය.

20. පාවිච්චියට නොගන්නා වාහන

විවිධ හේතූන් මත ධාවනය කළ නොහැකි අමාත්‍යාංශයට අයත් වාහන හා ආයතනවලට අයත් වාහන අමාත්‍යාංශ භූමිය තුළ හෝ වෙනත් ස්ථානවල සැඟන කාලයක් ගාල්කර තැබිය නොහැක. ධාවනය කළ නොහැකි වාහන ඇත්නම් ඒවා මනාව අලුත්වැඩියා කිරීමට පියවර ගත යුතුය.

අලුත්වැඩියා කිරීම ආර්ථික වශයෙන් ඵලදායී නොවන්නේ නම්, ඒ පිළිබඳව තීරණයක් ගැනීම සඳහා ප්‍රධාන මූල්‍ය නිලධාරී II/ අතිරේක ලේකම් (පාලන) වෙත දන්වා යැවිය යුතුය.

21. විධිමත් පරිදි බලය ලබා ඇති වැඩ, සැපයුම් හා සේවා වෙනුවෙන් වවුචර්පත්වල ගෙවීම් අනුමත කිරීම පහත පරිදි වේ.

<u>අමාත්‍යාංශය</u>	<u>උපරිම සීමාව (රු.)</u>
සහකාර ලේකම්/ අධ්‍යක්ෂ/ ගණකාධිකාරී /ඉංජිනේරු (සිවිල්/ යාන්ත්‍රික) / ප්‍රධාන කොමසාරිස් (ගුරු අධ්‍යාපන)	} රු.1,000,000/- දක්වා
ජ්‍යෙ.ස.ලේකම්/ නියෝජ්‍ය අධ්‍යක්ෂ ජනරාල්/ ප්‍රධාන ගණකාධිකාරී / අධ්‍යක්ෂ (ඉංජිනේරු)	} රු. 5,000,000/- දක්වා
අතිරේක ලේකම්/ ප්‍රධාන මූල්‍ය නිලධාරී/ අධ්‍යක්ෂ ජනරාල්	} රු.100,000,000/-දක්වා
ලේකම්	- රු.100,000,000/-ට වැඩි

තව ද කාර්යසාධන ඇපකරයක්, සේවා ගිවිසුමක් හෝ වෙනත් අවශ්‍ය ලියවිලි ද ලබාගෙන ගෙවීම් කළ යුතු අවස්ථාවක ගෙවීම් කිරීමට ප්‍රථම එම ලියකියවිලි ලබා ගෙන ඇති බවට සනාථ කර ගත යුතුය.

22. කොන්ත්‍රාත්/ ගිවිසුම් වලට අත්සන් කිරීම

විධිමත් පරිදි අනුමැතිය ලැබී ඇති කොන්ත්‍රාත් වෙනුවෙන් ගිවිසුම්වලට එළඹීමට ඉහත 21 ඡේදයේ සඳහන් උපරිම සීමාවන් යටතේ පැවරී ඇති බලතල ප්‍රකාරව කටයුතු කළ හැක.

23. මු.රෙ. 115 යටතේ ඉකුත් ගෙවීම් සඳහා අනුමැතිය ලබා දීම අතිරේක ලේකම් (අදාළ අංශය)/ප්‍රධාන මූල්‍ය නිලධාරී I වෙත පැවරේ. පහත සඳහන් ගෙවීම් සඳහා මු.රෙ.115 යටතේ අමාත්‍යාංශ අනුමැතිය අවශ්‍ය නොවේ.

- වැටුප් ගෙවීම් (2024 වර්ෂය සඳහා පමණි)
- විශ්‍රාම වැටුප් ගෙවීම
- රජය විසින් නිකුත් කර ඇති වක්‍රලේඛනයක් මත පෙරදානම් කරන ලද ගෙවීම් (2024 වර්ෂය සඳහා පමණි)
- නෛතික හේතූන් මත කරන ගෙවීම්
- අත්තිකාරම් ගිණුමක් මගින් කරන ගෙවීම්
- තැන්පත් ගිණුමෙන් කරන ගෙවීම්

24. අමාත්‍යාංශය විසින් රාජකාරි ලිපි නිකුත් කිරීම

24.1 අනෙකුත් අමාත්‍යාංශ හා දෙපාර්තමේන්තු ප්‍රධානීන් වෙත ලිපි යොමු කිරීමේ දී අධ්‍යාපන, උසස් අධ්‍යාපන සහ වෘත්තීය අධ්‍යාපන අමාත්‍යාංශයේ ලේකම් අත්සනින් යොමු කිරීමට කටයුතු කළ යුතුය.

24.2 අධ්‍යාපන, උසස් අධ්‍යාපන සහ වෘත්තීය අධ්‍යාපන අමාත්‍යාංශයේ ලේකම් විසින් පෞද්ගලිකවම අත්සන් කරන ලිපි හැර අනිකුත් සියලුම රාජකාරි ලිපි ඒ ඒ විෂයභාර අධ්‍යක්ෂ ජනරාල්/ අතිරේක ලේකම්/ ප්‍රධාන මූල්‍ය නිලධාරී හෝ මාණ්ඩලික නිලධාරීන්ගේ අත්සනින් නිකුත් කිරීමට කටයුතු කළ යුතුය.

24.3 අධ්‍යාපන, උසස් අධ්‍යාපන සහ වෘත්තීය අධ්‍යාපන අමාත්‍යාංශය නියෝජනය කරමින් විදේශ ආයතන වෙත ඉදිරිපත් කරන ලිපි අමාත්‍යාංශ ලේකම්ගේ අත්සනින් පමණක් යොමු කිරීමට කටයුතු කළ යුතුය.

25. ප්‍රධාන කාර්යාලය සමඟ රාජකාරි ලිපි හුවමාරු කිරීම

බොහෝ අවස්ථාවල දී එකම ලිපිය නිලධාරීන් කිහිපදෙනෙකු වෙත යොමු කරන අවස්ථා දක්නට ලැබේ. එය අනවශ්‍ය වියදම් මෙන්ම නිලධාරීන්ගේ කාලය අපතේ යාමක් ද වේ. එබැවින් ලිපි යොමුකළ යුත්තේ විෂයභාර මාණ්ඩලික නිලධාරියා වෙත පමණි. අවස්ථාවෝචිත පරිදි තීරණ ගැනීම සඳහා අදාළ නිලධාරීන් වෙත යොමු කිරීම විෂයභාර නිලධාරීන් විසින් කළ යුතුය. මූල්‍ය කටයුතු සම්බන්ධයෙන් ප්‍රධාන මූල්‍ය නිලධාරී I/ II හෝ ප්‍රධාන ගණකාධිකාරී ඇමතිය හැක. ඊට අමතරව යම් නිර්දේශයක්, විගණන විමසුම් වලට පිළිතුරු ආදිය ද ආයතන ප්‍රධානීන් විසින් පෞද්ගලිකවම අත්සන් තැබිය යුතුය.

26. රජයේ නිලධාරීන්ට අත්තිකාරම්

අනුමත කිරීමේ බලය පහත පරිදි වේ.

ආපදා ණය	}	අධ්‍යාපන, උසස් අධ්‍යාපන සහ වෘත්තීය අධ්‍යාපන අමාත්‍යාංශය
උත්සව අත්තිකාරම්		අනිකුත් ආයතන - විමධ්‍යගත
විශේෂ අත්තිකාරම්		ආයතන ප්‍රධානීන්
පා පැදි මිලදී ගැනීමේ අත්තිකාරම්		
දේපල ණය, වාහන මිල දී ගැනීමේ ණය	}	අතිරේක ලේකම් (පාලන)/ ආයතන ප්‍රධානීන්
(පා පැදි හැර) (බැංකුවට ඉදිරිපත් කිරීමට)		
ණය බරින් මිදීමේ ණය		

27. අත්තිකාරම් "බී" ගිණුම නිවැරදිව පවත්වා ගෙන යාම

27.1 අත්තිකාරම් "බී" ගිණුමේ රාජකාරි කටයුතු ගණකාධිකාරී විසින් පෞද්ගලිකවම අධීක්ෂණය කළ යුතුය. CC 10 ලේඛණය සැම මසකම පරීක්ෂා කර බලා ගණනය කිරීම්, අය නොවන ශේෂ, පොලී ගණන් බැලීම් නිසි පරිදි ඉටු වන්නේදැ යි පරීක්ෂාකාරී විය යුතුය. යම්කිසි මුදලක් අය නොවන්නේ නම් වහාම විෂයභාර මාණ්ඩලික නිලධාරියාට ඒ බව වාර්තා කළ යුතුය. ඔහු විසින්, අදාළ නිලධාරියාගෙන් ණය මුදල් නිසි පරිදි අයකර ගැනීමට අදාළ සියලු කටයුතු ඉටු කළ යුතුය. සෑම මසකම සැසඳීම් වාර්තා ඊළඟ මස 15 දිනට පෙර හා මාස 03කට වැඩි අය නොවී පවතින හිඟ

ණය ශේෂ අයකිරීම සම්බන්ධ ප්‍රගතිය කාර්තු මට්ටමින් ගණකාධිකාරී (විවිධ ගිණුම්) වෙත ඉදිරිපත් කළ යුතුය.

27.2 ණය ලබා දීමේ දී අදාළ නිලධාරියාගේ ජාතික හැඳුනුම්පත් අංකය, තනතුර, වැටුප් අංකය ආදී වැදගත් වන තොරතුරු ඇතුළත් කරමින් තොරතුරු පද්ධතියක් පවත්වාගෙන යාමට කටයුතු කළ යුතුය. ගිණුම සකස් කිරීමේ දී සේවයේ නියුතු නිලධාරීන් ඇතුළු අනෙකුත් සියළු ණය ලබාගත් නිලධාරීන්ගේ ජාතික හැඳුනුම්පත් අංකය, තනතුර, ස්ථාන මාරු ගිය ආයතනය නිවැරදිව ඇතුළත් කළ යුතුය.

28. නිලධාරීන් රාජ්‍ය සංස්ථා වල සේවයට, අධ්‍යයන නිවාඩු මත මුදා හැරීම සහ වෙනත් රැකියාවන්ට යාම සහ නිවාඩු ලබා ගැනීම.

මේ සම්බන්ධයෙන් ආයතන සංග්‍රහයේ XXIV හි 3:18, 3:18:1, 4:7, 4:8 ඡේදයන් හි විධිවිධාන අනුව කටයුතු කිරීමට සටහන් කර ගත යුතුය. මෙහි දී, අදාළ අයදුම්පත්‍රය නිර්දේශ කිරීමට ප්‍රථම රජයට අයවීම අයකර ගැනීමට විශේෂ වැඩපිළිවෙලක් යොදා ගැනීමට ආයතන ප්‍රධානීන් වග බලා ගත යුතුය.

29. ආපදා ණය

ආපදා ණය ගෙවීමේ දී හැකි තාක් දුරට පළමුවරට ණයක් ඉල්ලුම් කරන තැනැත්තාට ප්‍රමුඛතාවය ලබා දීමට කටයුතු කළ යුතුය.

30. ස්ථාවර වත්කම් ලේඛන පවත්වාගෙන යාම.

සියලුම ආයතන CIGAS වැඩසටහන ප්‍රකාරව තම ආයතනයේ ස්ථාවර වත්කම් ලේඛනයක් පවත්වාගෙන යා යුතුය. එමෙන්ම භාණ්ඩාගාරය හා විගණකාධිපති විසින් ඉල්ලා සිටින ඕනෑම අවස්ථාවක විස්තර ලබා දීමට හැකි අයුරින් මෙම ලේඛන සුදානම් කර තැබිය යුතුය.

31. රාජ්‍ය ආදායම

31.1 ආපනශාලා කුලිය හා අනෙකුත් අබලි භාණ්ඩ විකිණීමෙන් ලැබෙන ආදායම රජයේ ආදායමට බැර කළ යුතුය.

31.2 ආදායමෙන් ආපසු ගෙවීමේ අයදුම්පත් අත්සන් කිරීම

ආදායමෙන් ආපසු ගෙවීම සඳහා අයදුම්පත අත්සන් කිරීමට අධ්‍යාපන ලේකම්ට නිර්දේශ ලබා දීමේ බලය අධ්‍යාපන, උසස් අධ්‍යාපන සහ වෘත්තීය අධ්‍යාපන අමාත්‍යාංශයේ පහත සඳහන් නිලධාරීන් වෙත පවරමි.

- ප්‍රධාන ගණකාධිකාරී - රු. මිලියන දෙක (2) දක්වා
- ප්‍රධාන මූල්‍ය නිලධාරී - රු. මිලියන දෙකට වැඩි

32. මු.රෙ.135 යටතේ බලතල ක්‍රියාත්මක කිරීම.

මෙහි දක්වා ඇති මු.රෙ. 135 යටතේ පවරා ඇති බලතල පත්කළ නිලධාරීන් විසින් තරයේ පිළිපැදිය යුතුය. මොනම හේතුවක් නිසාවත් පවරා ඇති බලතල සීමාවන් ඉක්මවා කටයුතු නොකිරීමට වගබලා ගත යුතුය. මු.රෙ. 136,137,138 සහ 139 අනුව පිළිවෙලින් බලය දීම, අනුමත කිරීම, සහතික කිරීම සහ ගෙවීම යන කාර්යයන් පැවරී ඇති නිලධාරීන් තම තමන්ගේ සීමාවන් පිළිබඳව අවබෝධයෙන් හා වගකීමෙන් කටයුතු කළ යුතුය.

මේ කරුණු සම්බන්ධව වැඩිදුර කරුණු පැහැදිලි කර ගැනීමක් අවශ්‍ය වන්නේ නම් ගණකාධිකාරී (මුදල්) අමතන්න. (සෘජු දුරකථන අංකය - 011-2784831 / දිගුව - 1466)

නාලක කුසුමාර
ලේකම්

පිටපත් :-

1. විගණකාධිපති
2. රාජ්‍ය මුදල් අධ්‍යක්ෂ ජනරාල්
3. අධ්‍යක්ෂ ජනරාල්, කළමනාකරණ විගණන දෙපාර්තමේන්තුව, මුදල් අමාත්‍යාංශය
4. ප්‍රධාන අභ්‍යන්තර විගණක, අධ්‍යාපන, උසස් අධ්‍යාපන සහ වෘත්තීය අධ්‍යාපන අමාත්‍යාංශය

**කොන්ත්‍රාත් පිරිනැමීම සඳහා වන අවසර ලබාදීමේ සීමා
(ප්‍රසම්පාදන මාර්ගෝපදේශ යටතේ වන අදාළ යොමුව - 2.9)**

භාණ්ඩ ප්‍රසම්පාදනය කිරීම සඳහා සහ වැඩ සහ උපදේශන නොවන සේවා වලට අදාළ ලංසු පටිපාටිය (මාර්ගෝපදේශ 3.1.1, 3.1.2, 3.1.3, 3.1.4) සෘජු කොන්ත්‍රාත් පටිපාටිය (මාර්ගෝපදේශ 3.1.6) සහ බල ගිණුම (Force Account) (මාර්ගෝපදේශ 3.1.7) යනාදිය පහත දැක්වෙන අයුරින් විවෘත තරඟකාරී ලංසු කැඳවීමේදී යොදා ගනු ලැබේ.

(අ) ප්‍රසම්පාදන බල සීමාව තීරණය කිරීමෙහිලා එක් එක් ප්‍රසම්පාදනයෙහි අගය එකතු කළ බද්ද (VAT) ඇතුළත් සමස්ත පිරිවැය තක්සේරුව (Total Cost Estimate) සලකා බලනු ලැබේ.

(ආ) කුලී සහ කල්බදු අදාළ වන අවස්ථාවකදී ප්‍රසම්පාදන බල සීමා තීරණය කිරීමෙහිලා සමස්ත කුලී හෝ කල්බදු කාලය සඳහා වන කොන්ත්‍රාත් වටිනාකම සැලකිල්ලට ගනු ලැබේ.

ප්‍රසම්පාදන කමිටුව	ශ්‍රී ලංකා රජයෙන් අරමුදල් සපයනු ලබන ව්‍යාපෘති සඳහා වන අවසර දීමේ බලසීමා (ශ්‍රී ලංකා රුපියල්)	විදේශ අරමුදල් මගින් ක්‍රියාත්මක වන ව්‍යාපෘති සඳහා වන අවසර ලබා දීමේ සීමා (ශ්‍රී ලංකා රුපියල්)
උසස් මට්ටමේ ප්‍රසම්පාදන කමිටු (HLPC)/ ස්ථාවර උසස් මට්ටමේ ප්‍රසම්පාදන කමිටු (SHLPC)	මිලියන 750 ට වැඩි	මිලියන 1500 ට වැඩි
අමාත්‍යාංශීය ප්‍රසම්පාදන කමිටු (MPC)	මිලියන 750 දක්වා	මිලියන 1500 දක්වා
දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටු (DPC) / ව්‍යාපෘති ප්‍රසම්පාදන කමිටු (PPC)	මිලියන 400 දක්වා	මිලියන 800 දක්වා
ප්‍රාදේශීය ප්‍රසම්පාදන කමිටුව (RPC)	මිලියන 50 දක්වා	මිලියන 100 දක්වා

උචිත ප්‍රසම්පාදන කමිටුවට හෝ ප්‍රධාන ගණකාධිකාරී/ ගණකාධිකාරී වෙත හෝ යොදාගත හැකි අවසර දීමේ සීමා තීරණය කිරීමට පහත දැක්වෙන අවසර බල සීමාවන් යටතේ භාණ්ඩ, වැඩ සහ උපදේශන නොවන සේවා ප්‍රසම්පාදනය කිරීමෙහිලා වෙළෙඳපොළ ක්‍රියා පටිපාටිය අනුගමනය කිරීමේදී (ප්‍රසම්පාදන මාර්ගෝපදේශ 3.1.5) අනුගමනය කළ යුතු වේ.

(අ) භාණ්ඩ හා සේවා කොන්ත්‍රාත්තු සඳහා පහත අයවලුන්ගෙන් මිල ගණන් කැඳවිය හැකිය.

I. පිළිගත් සැපයුම්කරුවන්/ සේවා සපයන්නන්

II. ප්‍රසම්පාදන අස්ථිත්වය යටතේ ලියාපදිංචි වී ඇති සැපයුම්කරුවන්/ සේවා සපයන්නන්

(ආ) ඉදිකිරීම් කොන්ත්‍රාත් සඳහා CIDA හි ලියාපදිංචි වී ඇති කොන්ත්‍රාත්කරුවන්ගෙන් මිල ගණන් කැඳවිය හැකිය සහ ප්‍රජා පාදක සංවිධාන (CBO) වලින්ද මිල ගණන් කැඳවිය හැකිය.

ප්‍රසම්පාදන අස්ථිත්වය විසින් ස්ථාවර ප්‍රසම්පාදන ලේඛන භාවිත කරනු ලබන අතර එහිදී ඒවා අදාළ වන සෑම විටෙකදීම යොදා ගැනීමටත් සහ ප්‍රකාශයට පත් කිරීමේ අවසන් දිනයට පූර්වයෙන් ලංසු/යෝජනා භාර ගැනීම අවසන් කරනු ලැබේ.

ප්‍රසම්පාදන කමිටුව/ අධිකාරියේ මට්ටම	ප්‍රසම්පාදන මාර්ගෝපදේශයන්හි වගන්ති 3.1.5 අනුව අවම වශයෙන් මිල ගණන් තුනක්වත් කැඳවීම	අවසර දීමේ සීමා (ශ්‍රී ලංකා රුපියල් මිලියන)	
		ශ්‍රී ලංකා රජයේ මූල්‍යාධාර	විදේශ මූල්‍යාධාර
MPC	වැඩ	මිලියන 40 දක්වා	මිලියන 40 දක්වා
	භාණ්ඩ හා උපදේශන සේවා නොවන	මිලියන 25 දක්වා	මිලියන 35 දක්වා
DPC/PPC	භාණ්ඩ, වැඩ හා උපදේශන සේවා නොවන	මිලියන 20 දක්වා	මිලියන 30 දක්වා
RPC	භාණ්ඩ, වැඩ හා උපදේශන සේවා නොවන	මිලියන 06 දක්වා	මිලියන 06 දක්වා
CAO/HD/PD	වැඩ	මිලියන 02 දක්වා	
	භාණ්ඩ හා උපදේශන සේවා නොවන	මිලියන 01 දක්වා	

රජයේ අරමුදල් වලින් හෝ විදේශ අරමුදල් වලින් ලබා දෙන අරමුදල් ඔස්සේ සිදු කෙරෙන භාණ්ඩ, වැඩ සහ උපදේශන නොවන සේවා සම්බන්ධයෙන් වන සෘජු මිලදී ගැනීම්. (ප්‍රසම්පාදන මාර්ගෝපදේශන 3.1.6)

පහත දැක්වෙනුයේ රජයේ අරමුදල් හෝ විදේශීය අරමුදල් මගින් සිදු කෙරෙන වැඩ,භාණ්ඩ සහ උපදේශන නොවන සේවා සම්බන්ධයෙන් වන ඉතා කුඩා වටිනාකම් ආශ්‍රිත නඩත්තු සම්බන්ධයෙන් වන සෘජු මිලදී ගැනීම් සිදුකරන විටදී එකිනෙකට වෙනස් ප්‍රසම්පාදන බල අධිකාරීන් හි බල සීමාවන් පහත අයුරින් වේ.(ප්‍රසම්පාදන මාර්ගෝපදේශන 3.1.6) විදේශීය අරමුදල් සම්බන්ධයෙන් වන විටෙකදී, අදාළ මූල්‍ය නියෝජිතායතනයේ අභිමතය අවශ්‍ය වේ.

අධිකාරී මට්ටම	සැපිරිය යුතු අවශ්‍යතා	අධිකාරී වල සීමා (ශ්‍රී ලංකා රුපියල්)
CAO/HD/PD	වැඩ මාර්ගෝපදේශ 3.1.6 යටතේ ලබා දී ඇති අවශ්‍යතා සම්පූර්ණ කිරීම	රු. 1,000,000 දක්වා
	වැඩ - තරඟකාරී මිල ගණන් කැඳවීමේ ක්‍රමය අනුගමනය කිරීම අසාර්ථක වූ විට. - ප්‍රසම්පාදනයෙහි ආර්ථික තත්ත්වය CAO/HD/PD විසින් තහවුරු කළ යුතුය. - මෙම අධිකාරී බලය CAO/HD/PD ගේ අධීක්ෂණය යටතේ භාවිතා කළ යුතු අතර වෙනත් පුද්ගලයකු වෙත බලය පැවරීම සිදු නොකළ යුතුය.	රු. 500,000 දක්වා
	භාණ්ඩ හා උපදේශන නොවන ප්‍රසම්පාදන මාර්ගෝපදේශ යටතේ ලබාදී ඇති අවශ්‍යතා සම්පූර්ණ කිරීම.	රු. 500,000 දක්වා
CAO/HD/PD	විවෘත වෙළඳපොළ වෙතින් සෘජුව ලැබෙන වැඩ හා උපදේශන නොවන සේවා - තරඟකාරී මිල ගණන් කැඳවීමේ ක්‍රමය අනුගමනය කිරීම අසාර්ථක වූ විට - ප්‍රසම්පාදනයෙහි ආර්ථික තත්ත්වය CAO/HD/PD විසින් තහවුරු කළ යුතුය. - මෙම අධිකාරී බලය CAO/HD/PD ගේ අධීක්ෂණය යටතේ භාවිතා කළ යුතුය	රු. 200,000 දක්වා
HD/PD	- මෝටර් රථ හා අනෙකුත් උපකරණ සඳහා නඩත්තු කටයුතු. - තරඟකාරී මිල ගණන් කැඳවීමේ ක්‍රමය අනුගමනය කිරීම අසාර්ථක වූ විට. - ප්‍රසම්පාදනයෙහි ආර්ථික තත්ත්වය CAO/HD/PD විසින් තහවුරු කළ යුතුය. - මෙම අධිකාරී බලය CAO/HD/PD ගේ අධීක්ෂණය යටතේ භාවිතා කළ යුතුය. - මින් රු. 700,000 ට ඉක්මවන නඩත්තු කටයුතු සඳහා ප්‍රධාන මූල්‍ය නිලධාරීගේ (CAO) ගේ පෞද්ගලික අනුමැතිය ලබාගත යුතුය.	රු. 700,000 දක්වා
HD විසින් බලය පවරන ලද වෙනත් ඒකක භාරව ක්‍රියා කරන ප්‍රාදේශීය ප්‍රධානීන් හෝ නිලධාරීන්	- දිනෙකට එක අවස්ථාවක් සඳහා කුඩා අගයක් වන රුපියල් 20,000කට නොඉක්මවන උපකරණ ඇතුළත් භාණ්ඩ හා සේවා. - එවැනි මිලදී ගැනීම් වල එකතුව ඕනෑම කැලැන්ඩර් මාසයකදී රුපියල් 100,000 නොඉක්මවිය යුතුය.	රු. 100,000 දක්වා

(අ) ප්‍රසම්පාදන ක්‍රියා පටිපාටියෙන් අපගමනය වනු වස් ඒ සඳහා වන බල අධිකාරිය සීමා

ප්‍රසම්පාදන ක්‍රියාවලියෙන් අපගමනය වීමට අවශ්‍ය කරන බලය ලැබී ඇති විට සහ අනිශ්චිත බදිසි සහ සුවිශේෂී තත්ත්වයන් යටතේ ඒ නිසාවෙන් සහ ශ්‍රී ලංකා රජයේ අරමුදල් යටතේ ප්‍රසම්පාදනය සම්බන්ධයෙන් දක්වා ඇති අපගමන සීමාවන් පහතින් සඳහන් කොට ඇති නිසි අධිකාරීන් විසින් බලය ලබාදීමට හැකි අතර හේතු දැක්වීම පැහැදිලිව ලිඛිතව සඳහන් කොට තිබිය යුතු අතර එහි පිටපතක් විගණකාධිපති වෙත යොමු කරනු ලැබේ.

බලයලත් අධිකාරිය	ප්‍රසම්පාදන පටිපාටියෙන් බැහැරවීමේදී අධිකාරී සීමා
දෙපාර්තමේන්තු ප්‍රධානී (ඔහුගේ පෞද්ගලික අනුමැතිය අවශ්‍ය වේ.)	රු.250,000 දක්වා
දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුව (DPC)	රුපියල් මිලියන 5 දක්වා
අමාත්‍යාංශ ප්‍රසම්පාදන කමිටුව (MPC)	රුපියල් මිලියන 10 දක්වා
කැබිනට් මණ්ඩලය	රුපියල් මිලියන 10 ට වඩා වැඩි

(ආ) අනුමැතිය ලබාදීමේ අධිකාරිය

අදාළ ප්‍රසම්පාදන කමිටුවේ තීරණ හෝ නිර්දේශ පහතින් දක්වා ඇති අධිකාරීන්ගේ අනුමැතියට යටත් වේ. තවද, කොන්ත්‍රාත්තුව ප්‍රදානය කිරීමට පළමුවෙන් එකී ප්‍රදානයන්ගේ මූල්‍යමය සීමා අනුමැතිය ලබා දීමේ අධිකාරියෙහි බලය අභිනියෝජනය කරනු ලබන අධිකාරී සීමා තුළ පවතින්නේ දැයි නිශ්චය කරගත යුතු අතර එකී අභිනියෝජනය මුදල් රෙගුලාසි 135 යටතේ දක්වා ඇත.

කුඩා ප්‍රමාණයේ ප්‍රසම්පාදන කමිටු	ප්‍රධාන ගණකාධිකාරී / ගණකාධිකාරී
ප්‍රාදේශීය ප්‍රසම්පාදන කමිටුව (RPC)	ගණකාධිකාරී
ව්‍යාපෘති ප්‍රසම්පාදන කමිටුව (PPC)	ප්‍රධාන ගණකාධිකාරී
දෙපාර්තමේන්තුව ප්‍රසම්පාදන කමිටුව (DPC)	
අමාත්‍යාංශ ප්‍රසම්පාදන කමිටුව (MPC)	
උසස් මට්ටමේ ප්‍රසම්පාදන කමිටුව (HLPC)	කැබිනට් මණ්ඩලය
ස්ථාවර උසස් මට්ටමේ ප්‍රසම්පාදන කමිටුව	



අධ්‍යාපන, උසස් අධ්‍යාපන සහ වෘත්තීය අධ්‍යාපන අමාත්‍යාංශය 'இசுரூபாய்', 'பத்தரமுல்ல, இலங்கை.
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ED/05/77/08/01/2025

ඔබේ යොමුව
உமது இல.
Your Ref.

දිනය
திகதி
Date

2025.03.28

சுற்றுநிருப இலக்கம் : 11/2025

அனைத்து மேலதிக செயலாளர்கள்/ பிரதம நிதி உத்தியோகத்தர் I/ பிரதம நிதி உத்தியோகத்தர் II/ பணிப்பாளர் நாயகம் (திட்டமிடல்) செயலாளர் நாயகம், இலங்கை யுனெஸ்கோ தேசிய ஆணைக்குழு தலைவர், அரசாங்க அச்சக கூட்டுத்தாபனம் அனைத்து பிரதம கணக்காளர்கள் அனைத்து சிரேஷ்ட உதவிச் செயலாளர்கள் பிரதம ஆணையாளர் (ஆசிரியர் கல்வி) அனைத்து மாகாணக் கல்விப் பணிப்பாளர்கள் அனைத்து நிகழ்ச்சித்திட்டப் பிரதானிகள் அனைத்து செயற்றிட்டப் பிரதானிகள் அனைத்து விடயப் பணிப்பாளர்கள் அனைத்து கணக்காளர்கள் அனைத்து வலயக் கல்விப் பணிப்பாளர்கள் அனைத்து கல்வியியல் கல்லூரிகளதும் பீடாதிபதிகள் அனைத்து அதிபர்கள் (ஆசிரியர் கல்லூரிகள்) அனைத்து முகாமையாளர்கள் (ஆசிரியர் நிலையங்கள்)

நிதிப் பிரமாணம் 135 இன் பிரகாரம் நிதிக் கட்டுப்பாடுகள் தொடர்பிலான அதிகாரங்களை கையளித்தல் - 2025ம் ஆண்டு

கல்வி, உயர் கல்வி மற்றும் தொழிற் கல்வி அமைச்சின் பொதுக் கல்விப் பிரிவுக்குரிய செலவுத் தலைப்பு 126 இன் கீழ் நிர்வகிக்கப்படும் நிகழ்ச்சித்திட்டங்கள் மற்றும் செயற்றிட்டங்களுக்குரியதாக ஒவ்வொரு நிறுவனங்களதும் செலவுக் கட்டுப்பாடுகள் தொடர்பில் நி.பி 135 இன் கீழ் நிதிசார் செயற்பாடுகளைக் கையளிக்கும் உப ஆவணம் (இணைப்பு 1) இத்துடன் இணைக்கப்பட்டுள்ளது. இவ் அதிகாரப் கையளிப்பானது பிரதானமாக வெளிக்காட்டப்படும் 4 பிரதான செயற்பாட்டு மூலங்களை அடிப்படையாக கொண்டு தயாரிக்கப்பட்டுள்ளது. அதாவது அதிகாரமளித்தல், அனுமதித்தல், உறுதிப்படுத்துதல் மற்றும் செலுத்துதல் என்பனவாகும். இச் செயன்முறை மற்றும் அவற்றிற்குரிய பொறுப்புக்கள் தொடர்பில் வரைவிலக்கணங்களை தெளிவுபடுத்தி கொள்வதற்கு நி.பி 136, 137, 138, 139 ஆகியவற்றை பரிசீலனை செய்வது முக்கியமாகும். இந் நிதி அதிகாரங்கள் 2025.01.01ம் திகதி முதல் செயற்படும் வகையில் வலுவில் இருக்கும்.

02. கீழ்வரும் வரையறைகள் மற்றும் ஆலோசனைகளுக்குட்பட்டு கையளிக்கப்பட்டுள்ள செயற்பாடுகளை நடைமுறைப்படுத்த வேண்டும்.

2.1 அனைத்து அதிகாரங்களையும், நிதிப் பிரமாணக் குறிப்பு, பெறுகை வழிகாட்டல் கையேடு, தாபன விதிக் கோவை, நிதி, திட்டமிடல் மற்றும் பொருளாதார அபிவிருத்தி அமைச்சு, பொது நிர்வாகம், மாகாண சபைகள் மற்றும் உள்ளூராட்சி அமைச்சு, கல்வி, உயர் கல்வி மற்றும் தொழிற் கல்வி அமைச்சின் செயலாளரால் காலத்திற்குக் காலம்

வெளியிடப்படும் சுற்றுநிருபங்கள் மற்றும் ஆலோசனைகளுக்கு அமைவாக நடைமுறைப்படுத்துதல் வேண்டும்.

2.2 2025ம் ஆண்டில் செலவு செய்வதற்கான அதிகாரமளித்தல் மற்றும் அரசு செலவு முகாமைத்துவம் தொடர்பில் 2024.12.24ம் திகதி மற்றும் BD/CBP/01/01/40/2024 இலக்கமுடைய வரவு செலவு சுற்றுநிருபம் 05/2024 இல் குறிப்பிடப்பட்டுள்ள ஆலோசனைகளுக்கமைய செயற்படுவதற்கு அனைத்து உத்தியோகத்தர்களும் நடவடிக்கையெடுத்தல் வேண்டும்.

2.3 ஒரே விடயத்திற்காக ஒன்றிற்கு மேற்பட்ட உத்தியோகத்தர்களுக்கு அதிகாரம் கையளிக்கப்படும் சந்தர்ப்பங்களில் அது தொடர்பில் நேரடியாக பொறுப்பு வகிக்கும் உத்தியோகத்தர்கள் அவ் அதிகாரத்தை நடைமுறைப்படுத்த வேண்டும்.

2.4 அதிகாரம் கையளிக்கப்பட்டுள்ள உத்தியோகத்தர் ஒருவர் விடுமுறையில் சென்ற காரணத்தால் அல்லது வேறு காரணம் ஒன்றிற்காக சேவைக்கு சமூகமளிக்கவில்லை எனின் அவருக்குப் பதிலாக பதில் கடமை பார்க்கும் உத்தியோகத்தர் அதற்குரிய அதிகாரங்களை செயற்படுத்த வேண்டும்.

2.5 காசோலை ஒன்றில் முதலாவதாக கையொப்பமிடுபவர், ஏதேனும் ஒரு கொடுப்பனவுக்கான வவுச்சரை உறுதிப்படுத்துவதற்காக பொறுப்புக்கை வகிக்கும் பிரதம கணக்காளர் அல்லது கணக்காளராக இருத்தல் வேண்டும். அவர் இல்லாத சந்தர்ப்பங்களில் அப் பொறுப்பு நிறுவனத் தலைவரைச் சாரும்.

2.6. இந்த நி.பி 135 அதிகாரங்களைக் கையளிக்கும் சுற்றுநிருபத்தில் குறிப்பிடப்பட்டுள்ளவாறு அவ் அவ் நிதி வரையறைகளின் கீழ் வவுச்சர்களுக்கு அனுமதியளிப்பதற்கு அதிகாரமளிக்கப்பட்டுள்ள உத்தியோகத்தர்கள் மாத்திரம் அனுமதியளித்தல் பணியினை மேற்கொள்ள வேண்டும்.

2.7 அதிகாரங்கள் கையளிக்கப்பட்டுள்ள எவரேனும் ஒரு உத்தியோகத்தர் ஒருவர் குறித்த அதிகார வரையறைகளின் கீழ் தனக்கு கீழ் உள்ள உத்தியோகத்தர் ஒருவருக்கு நினைவூட்டல் கடிதங்கள் மற்றும் கையொப்ப கடிதங்கள் போன்ற மரபு சார் விடயங்கள் அல்லது சிறிய விடயங்கள் தொடர்பில் அதிகாரங்களைக் கையளிக்க முடியும். இருப்பினும் பிரதான கணக்கீட்டு உத்தியோகத்தருக்கு உள்ள பொறுப்புக்களிலிருந்து முதலில் குறிப்பிடப்பட்ட உத்தியோகத்தர் விடுவிக்கப்படமாட்டார்.

2.8 தேசிய வரவு செலவு சுற்றுநிருபம் 05/2024 இல் உள்ளடங்கியுள்ள அனைத்து ஆலோசனைகள் மற்றும் வழிகாட்டல்கள் தொடர்பிலும் தங்களது பிரதான கவனம் செலுத்தப்பட வேண்டும் என்பதை கடுமையாக வலியுறுத்துவதுடன், குறித்த சுற்றுநிருப ஆலோசனைகளை மீறி செயற்படும் பட்சத்தில் என்னால் இதனுடாக

கையளிக்கப்பட்ட அதிகாரங்களை மீறியவர் என்பதாக கருதி உரிய நடவடிக்கைகள் எடுக்கப்படும் எனக் குறிப்பிடுதல் வேண்டும்.

03. உத்தியோகபூர்வ வங்கிக் கணக்குசார் செயற்பாடுகள்

அமைச்சு மற்றும் நிறுவனங்களின் அனைத்து வங்கிக் கணக்குகளை ஆரம்பிக்கும் பணிகளும் கல்வி, உயர் கல்வி மற்றும் தொழிற் கல்வி அமைச்சின் செயலாளரின் அனுமதியின் கீழ் மேற்கொள்ளப்படல் வேண்டும் என்பதுடன், அவ் வங்கிக் கணக்குகளைக் கையாள்வதற்காக செயலாளர் உரித உத்தியோகத்தார்களுக்கு அதிகாரங்களைக் கையளிப்பார்.

04. அமைச்சின் நிதி ஒதுக்கீடு மற்றும் கட்டு நிதி கோரல்/ விடுவித்தல்

கட்டு நிதி வழங்கும் பணியானது ஒவ்வொரு நிறுவனத்தினதும் செலவுத் தலைப்புக்களின் கீழ் உள்ள பொறுப்புக்களைக் கருத்தில் கொண்டு மேற்கொள்ளப்படும் என்பதால், சகல மாதங்களதும் இறுதியில் நிறுவனத்தில் உள்ள அனைத்து பொறுப்புக்கள் தொடர்பிலும் அறிக்கை ஒன்றை பிரதம கணக்காளருக்கு (நிதி முகாமைத்துவம்) உரிய தினத்திற்கு முன்னர் வழங்குதல் வேண்டும்.

வருடாந்த நிதிக் கூற்று (பாதீட்டுக் கணக்கு) தயாரிக்கும் போது அனுமதிக்கப்பட்ட ஒதுக்கீடு மற்றும் உண்மை செலவு ஆகியவற்றிற்கிடையே வித்தியாசம் காணப்படும் பட்சத்தில் அதற்கான காரணங்களை எழுத்து மூலம் சமர்ப்பிக்கும் பொறுப்பு கணக்காளரை சாரும் என்பதால் அவ் அவ் செலவுத் தலைப்புக்களுக்கு அவசியமான அனைத்து மேலதிக ஒதுக்கீடுகள்/ கட்டு நிதியை நிறுவனத் தலைவரது அனுமதியுடன் செலவுத் தலைப்பினைத் தெளிவாக குறிப்பிட்டு பிரதம கணக்காளர்/ கணக்காளர் அல்லது கணக்காளர் இல்லாத அலுவலகங்களில் அக் கடமை கையளிக்கப்பட்டுள்ள உத்தியோகத்தர் கோரிக்கையை முன்வைத்தல் வேண்டும். வேறு எந்தவொரு உத்தியோகத்தரது கோரிக்கைக்கும் ஒதுக்கீடோ அல்லது கட்டுநிதியோ வழங்கப்படமாட்டாது. எந்தவொரு சந்தர்ப்பத்திலும் வருடாந்த ஒதுக்கீட்டு வரையறைகளைத் தாண்டி பொறுப்புக்களில் நுழையக் கூடாது.

05. நிதிசார் செயற்பாடுகள் தொடர்பில் திறைசேரிக்கு கடிதங்கள் மற்றும் கணக்கறிக்கைகளை சமர்ப்பித்தல்.

நிதிசார் செயற்பாடுகள் தொடர்பில் திறைசேரிக்கு அனுப்பிவைக்கப்படும் அனைத்து ஆவணங்கள் மற்றும் நிதிக் கூற்றுக்களிலும் பிரதம நிதி உத்தியோகத்தர் (I/ II) / பிரதம கணக்காளர் (நிதி முகாமைத்துவம்) கையொப்பமிட்டிருத்தல் வேண்டும். அது போதாத சந்தர்ப்பங்களில் மாத்திரம் செயலாளர் கையொப்பமிடல் வேண்டும்.

06. அனுமதிக்கப்பட்ட பணிக்குழுவினர் தொடர்பான தகவல்கள்

அனைத்து நிறுவனங்களும் அனுமதிக்கப்பட்ட மற்றும் இருக்கின்ற பணிக்குழுவினர் பற்றிய முழுமையான விபரங்களைப் பேண வேண்டும். 2010.08.19ம் திகதி மற்றும் 210/2010 இலக்கமுடைய அரசு கணக்குகள் சுற்றுநிருபத்தில் குறிப்பிடப்பட்டுள்ள

ஆலோசனைகளுக்கமைய அரசு சம்பளம் மற்றும் ஆளணி எண்ணிக்கை தொடர்பில் உண்மையான தகவல்களை திறைசேரிக்கு அனுப்பிவைப்பதற்காக அமைச்சின் பிரதம கணக்காளருக்கு (நிதி முகாமைத்துவம்) ஒவ்வொரு மாதமும் 15ம் திகதிக்கு முன்னர் அனுப்பிவைத்தல் வேண்டும். கல்வி, உயர் கல்வி மற்றும் தொழிற் கல்வி அமைச்சின் கீழ் உள்ள அனைத்து கணக்கு அலகுகளாலும் அனுப்பிவைக்கப்படும் ஆளணி எண்ணிக்கை தொடர்பான தகவல்களின் அடிப்படையில் பணிக்குழுவினர் தொடர்பான சரியான ஆவணம் ஒன்றை பிரதம கணக்காளர் (நிதி முகாமைத்துவம்) பேணுதல் வேண்டும். அத்துடன் அனுமதிக்கப்பட்ட பணிக்குழுவினரைத் தாண்டி சம்பளம் செலுத்தலாகாது என்பதுடன் மேலதிக பணிக்குழுவினருக்காக நி.பி 71 இன் கீழ் அனுமதி பெற்றுக் கொள்ளப்படல் வேண்டும். இது சார்பில் 2018.07.18ம் திகதியும் 03/2018 இலக்கமும் உடைய முகாமைத்துவ சேவைகள் சுற்றுநிருபத்தில் குறிப்பிடப்பட்டுள்ள ஆலோசனைகளைப் பின்பற்றுதல் வேண்டும்.

07. மேலதிக நேரக் கொடுப்பனவு, விடுமுறை தின சம்பளம், மேலதிக கடமைக் கொடுப்பனவுகளுக்கான செலுத்துகைகள் (1002 செலவுத் தலைப்பின் கீழ் மேற்கொள்ளப்படும் அனைத்து செலுத்துகைகளும்)

7.1 மேலதிக நேரம் மற்றும் விடுமுறை தின சம்பளத்திற்கான செலவுத் தலைப்புக்காக திறைசேரியினால் இவ் அமைச்சினுடாக நிறுவனங்களுக்கு வழங்கப்பட்டுள்ள நிதி ஒதுக்கீட்டின் அளவின் அடிப்படையில் மாதாந்தம் மேலதிக நேர வேலைகளை ஒழுங்கு செய்ய நிறுவனத் தலைவர்கள் நடவடிக்கை எடுத்தல் வேண்டும். அதற்கமைய, மேலதிக நேரக் கொடுப்பனவுகள் சேவையின் தேவையின் அடிப்படையில் அத்தியாவசியமான கடமைகளுக்காக மாத்திரமே கொடுக்கப்படல் வேண்டும். முனைப்புடன் செயற்பட்ட காலத்திற்காக மாத்திரம் மேலதிக நேரக் கொடுப்பனவு வழங்குவதை நிறுவனத் தலைவர்கள் உறுதிப்படுத்திக் கொள்ள வேண்டும்.

7.2 வருடாந்த வரவு செலவு மதிப்பீடு மூலம் வழங்கப்படும் ஒதுக்கீட்டினை தேவைக்கேற்ப அவ் அவ் நிறுவனங்களுக்கு ஒதுக்கீடு செய்து தரப்படும் என்பதால் அவ் ஒதுக்கீட்டினை நேர்த்தியாக முகாமை செய்வதற்குரிய பொறுப்பு நிறுவனத் தலைவர்களைச் சாரும்.

7.3 எவரேனும் ஒரு உத்தியோகத்தர்/ பணியாளர் தனது அடிப்படைச் சம்பளத்தையும் தாண்டு மேலதிக கொடுப்பனவு சேவையில் ஈடுபடுத்தப்படலாகாது.

7.4 வேறு சுற்றுநிருபங்களுடாக ஏற்பாடுகள் எவையும் செய்யப்படாதவிடத்து நாளாந்த சம்பளத்தை செலுத்தும் போது (1/20 மற்றும் 1/30) ஒரு நாளில் ஆகக் குறைந்தது எட்டு மணித்தியாலங்களேனும் சேவையாற்றியிருந்தல் வேண்டும்.

08. மேலதிக நேர சேவையில் ஈடுபடுத்துதல் மற்றும் விடுமுறை தின சம்பளத்திற்கு கீழே குறிப்பிடப்பட்டுள்ளவாறு அதிகாரம் கையளிக்கப்படுகின்றது.

- 40 மணித்தியாலங்கள் வரை – வலயக் கல்விப் பணிப்பாளர்/ பீடாதிபதி (தேசிய கல்வியியல் கல்லூரிகள்)
- 100 மணித்தியாலங்கள் வரை – மேலதிக செயலாளர்/ பிரதம நிதி உத்தியோகத்தர் II/ பணிப்பாளர் நாயகம்/ சிரேஷ்ட உதவிச் செயலாளர்/ பிரதம கணக்காளர்/ பிரதம உள்ளக கணக்காய்வாளர்/ மாகாணக் கல்விப் பணிப்பாளர்கள்/ பிரதம ஆணையாளர் (ஆசிரியர் கல்வி)
- 240 மணித்தியாலங்கள் வரை – மேலதிக செயலாளர் (நிர்வாகம்)/ பிரதம நிதி உத்தியோகத்தர் I
- 240 மணித்தியாலங்களுக்கு மேல் – செயலாளர்

08.2 விடுமுறை தின சம்பளம்

- 02 நாட்கள் வரை – மேலதிக செயலாளர்/ பிரதம நிதி உத்தியோகத்தர்/ மாகாணக் கல்விப் பணிப்பாளர்
- 02 நாட்களுக்கு மேல் – செயலாளர்

09. கடமைசார் பயணங்களுக்கான இணைந்த படிகளை செலுத்துதல்.

09.1 எந்தவொரு தர நிலையில் உள்ள உத்தியோகத்தர்/ பணியாளருக்கு மாதாந்தம் செலுத்தப்படக்கூடிய ஆகக் கூடிய இணைந்த படி 10 நாட்கள் வரையில் வரையறுக்கப்பட்டுள்ளது. வாகனக் குழாத்தில் பணியாற்றும் சாரதியருக்கு இது உச்ச பட்சம் 12 நாட்களுக்காகும்.

இருப்பினும், இந்த வரையறையினைத் தாண்டி சேவையாற்றுவது அத்தியாவசியம் என்பதாக நிறுவனத் தலைவர் அல்லது பிரிவுத் தலைவர் தனிப்பட்ட ரீதியில் திருப்திகொள்ளக்கூடிய சந்தர்ப்பங்களில் மாத்திரம் அதற்கான காரணங்களை தெரிவித்து “பிரதம கணக்காளர் (நிதி முகாமைத்துவம்)” அவர்களிடத்தில் நிதி ஒதுக்கீடு தொடர்பில் உறுதிப்படுத்திக் கொண்டதன் பின்னர் அதற்குரியதாக மேலதிக செயலாளரின் (நிர்வாகம்) அனுமதி பெற்றுக் கொள்ளப்படல் வேண்டும். இணைந்த கொடுப்பனவு மற்றும் அதற்குரிய மேலதிக நேரக் கொடுப்பனவு ஆகியவற்றிற்கு அனுமதியளித்தல் மற்றும் அவற்றை செலுத்துவதற்குரிய நடவடிக்கைகள் வவுச்சர் மூலம் கோரப்படும் நாட்களின் எண்ணிக்கைக்கக்கமையவும் மணித்தியாலங்களின் எண்ணிக்கையிலன்றி உண்மையிலேயே குறித்த பயணத்திற்கு

செலவான காலம் மற்றும் கடமையின் தன்மை ஆகியவற்றை பரிசீலனை செய்த பின்னர் அனுமதிக்கப்பட்ட வரையறைகளுக்குட்பட்டு மாத்திரமே மேற்கொள்ளப்படல் வேண்டும்.

9.2 அமைச்சின் முன் அனுமதியுடன் எவரேனும் ஒரு உத்தியோகத்தர் பயிற்சி நிகழ்ச்சித்திட்டம் ஒன்றில் கலந்துகொள்வதாயின், அவ் உத்தியோகத்தருக்கு தாபன விதிக் கோவையின் XIV அத்தியாயத்தின் 4ம் பந்தியின் படி செலுத்த முடியும்.

10. நிகழ்ச்சித்திட்டங்கள்/ கருத்தரங்குகள்/ செயலமர்வுகள் போன்றனவற்றிற்கு மதிப்பீட்டுக்காக செய்யப்படும் செலவுகளுக்கான அதிகாரமளிக்கும் வரையறைகள்

10.1 ஒன்றிணைந்த நிதியத்தினூடாக நிறைவேற்றப்படும் பயிற்சிப் பாடநெறிகள் மற்றும் ஏனைய நிகழ்ச்சித்திட்டங்கள்

ஒன்றிணைந்த நிதியத்தினூடாக நிறைவேற்றப்படும் பயிற்சிப் பாடநெறிகள் மற்றும் ஏனைய நிகழ்ச்சித்திட்டங்களுக்காக விவரிக்கப்பட்ட செலவு மதிப்பீடுகளைத் தயாரித்து கீழ்வரும் வரையறைகளின் கீழ் உரிய உத்தியோகத்தர்களது அனுமதி பெறப்படல் வேண்டும். வெளி நிறுவனங்களிடமிருந்து சேவைகளைப் பெற்றுக் கொள்ளல் மற்றும் உபகரணங்களைக் கொள்வனவு செய்வதாயின் பொருட்கள், வேலைகள் மற்றும் ஆலோசனையல்லாத சேவைகளுக்கான பெறுகை வழிகாட்டல் கையேடு 2024 ஐப் பின்பற்ற வேண்டும். இப் பணிக்காக தங்களது பிரிவிற்கு/ நிறுவனத்திற்கு ஒதுக்கீடு செய்யப்பட்ட தொகை போதாது எனின், தேவையான நிதி ஒதுக்கீட்டினை பிரதம நிதி உத்தியோகத்தருடாக ஏற்பாடு செய்து கொண்ட பின்னர் மதிப்பீட்டுக்கான அனுமதி பெற்றுக் கொள்ளப்படல் வேண்டும். அதே போன்று நிதி ஒதுக்கீட்டுக்கான ஏற்பாடுகளை செய்ய முன்னரே அனுமதிக்கப்பட்ட செலவு மதிப்பீடானது செல்லுபடியாகாத மதிப்பீடு என்பதாக கருதப்படும்.

கல்விப் பணிப்பாளர்/ மாகாணக் கல்விப் பணிப்பாளர்/ சிரேஷ்ட உதவிச் செயலாளர்/ பிரதம ஆணையாளர் (ஆசிரியர் கல்வி)/ பிரதம கணக்காளர்	}	ரூ. 100,000/- வரை
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பிரிவுகளுக்குப் பொறுப்பான மேலதிக செயலாளர்கள்/ பணிப்பாளர் நாயகம் (திட்டமிடல்), மேலதிக செயலாளர் (கொள்கை திட்டமிடல்), பிரதம நிதி உத்தியோகத்தர்	}	ரூ. 1,000,000/- வரை
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மேலதிக செயலாளர் (நிர்வாகம்) – ரூ. 5,000,000/- வரை

செயலாளர் – ரூ. 5,000,000/- இற்கு மேல்

10.2 வெளிநாட்டுத் துறை/ வெளிநாட்டுக் கடன் மூலம் நிதி வழங்கப்படும் செயற்றிட்டங்கள்

வெளிநாட்டு உதவிகளுடாக நடாத்தப்படும் நிகழ்ச்சித்திட்டங்கள்/ கருத்தரங்குகள்/ செயலமர்வுகளுக்கான மதிப்பீடுகளுக்குரியதாக மேற்கொள்ளப்படும் செலவுகளுக்கான அதிகார வரையறைகள்:-

வெளிநாட்டு உதவி/ வெளிநாட்டுக் கடன் செயற்றிட்டங்களின் கீழ் முன்னிலைப்படுத்தப்படும் நிகழ்ச்சித்திட்டங்களுக்கு வரவு செலவு மதிப்பீடுகள் கீழ்வரும் வரையறைகளின் கீழ் அனுமதியளிக்கப்பட முடியும். இருப்பினும் குறித்த மதிப்பீட்டில் உள்ளடங்கியுள்ள வெளி நிறுவனங்களிடமிருந்து பெற்றுக் கொள்ளும் சேவைகளுக்கான விலைகளைக் கோரி ரூ. 500,000/- வரை செயலாளரின் அனுமதியும் ரூ. 500,000/- ஐத் தாண்டும் பட்சத்தில் பெறுகைக் குழுவினதும் அனுமதி பெற்றுக் கொள்ளப்படல் வேண்டும். (உ+ம்: ஹோட்டல்களைத் தெரிவு செய்யும் போது, பொருட்களைக் கொள்வனவு செய்யும் போது)

செயற்றிட்டப் பணிப்பாளர்/ கல்விப் பணிப்பாளர்/ மாகாணக் கல்விப் பணிப்பாளர்/ சிரேஷ்ட உதவிச் செயலாளர்/ பிரதம ஆணையாளர் (ஆசிரியர் கல்வி)/ பிரதம கணக்காளர்	}	ரூ. 200,000/- வரை
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பிரிவுக்குப் பொறுப்பான மேலதிக செயலாளர்கள்/ பணிப்பாளர் நாயகம் (திட்டமிடல்) மேலதிக செயலாளர் (கொள்கை, திட்டமிடல்)/ பிரதம நிதி உத்தியோகத்தர் I	}	ரூ. 100,000/- வரை
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மேலதிக செயலாளர் (நிர்வாகம்)	-	ரூ. 5,000,000/- வரை
செயலாளர்	-	ரூ. 5,000,000/- இற்கு மேல்

10.2.1 வெளிநாட்டு உதவிகளைப் பயன்படுத்தி நடாத்தப்படும் கருத்தரங்குகள், செயலமர்வுகள் போன்றனவற்றிற்கான செலவு செய்தல்.

வெளிநாட்டு உதவிகளின் கீழ் நடைமுறைப்படுத்தப்படும் வேலைகளுக்கான காகிதாதிகள், மேலதிக நேரம் மற்றும் விடுமுறை நாள் சம்பளம், பிரயாணச் செலவுகள் மற்றும் இணைந்த படிகள் என்பன அந் நிதி ஒதுக்கீட்டினைக் கொண்டு மேற்கொள்ளப்படல் வேண்டும்.

இதற்காக சாதாரண சேவைகளுக்காக ஒதுக்கீடு செய்யப்பட்டுள்ள தொகை பயன்படுத்தப்படலாகாது. ஆகையால் வெளிநாட்டு உதவிகளின் கீழ் செய்யப்படும் செயற்பாடுகளுக்கான அனுமதியளிப்பின் போது அதற்கான

அனைத்து செலவுகளும் உள்ளடங்கிய மதிப்பீடு ஒன்றிற்கு நிறுவனத் தலைவர்கள் அனுமதி பெற்றுக் கொள்வது கட்டாயமாகும்.

10.3 பொருட்கள்/ உபகரணங்கள் மற்றும் நிதியாக கிடைக்கப்பெறும் நன்கொடைகள்

10.3.1 நிதியாக கிடைக்கப் பெறும் நன்கொடைகள்

பாடசாலை அபிவிருத்தி நிதியத்திற்கு நிதியாக கிடைக்கும் நன்கொடைகள் தொடர்பில் பாடசாலை அபிவிருத்தி நிதியம் தொடர்பான 2023ம் ஆண்டு இலக்கம் 54 உடைய சுற்றுநிருபத்திற்கமைய செயாற்படல் வேண்டும்.

10.3.2 பொருட்கள்/ உபகரண நன்கொடைகள்

பொருட்களாக கிடைக்கும் நன்கொடைகள், கீழே தரப்பட்டுள்ளவாறு உரிய உத்தியோகத்தார்களது முன் அனுமதியின் கீழ் பெற்றுக் கொள்ளப்படல் வேண்டும் என்பதுடன், நன்கொடைகள் ஆவணத்தில் உள்ளடக்கி, பொருட்பதிவுப் புத்தகத்தில் பதிவு செய்யப்பட வேண்டிய பொருட்கள் மற்றும் உபகரணங்களை பொருட் பதிவுப் புத்தகத்தில் பதிவு செய்தல் வேண்டும். நன்கொடைகள் மற்றும் வெளிநாட்டு செயற்றிட்டங்களுடாக கிடைக்கப் பெறுகின்ற மற்றும் ஏனைய பிரிவுகளிலிருந்து மற்றும் ஏனைய அனைத்து மூலங்களிலிருந்தும் கிடைக்கப்பெறும் நிதி அல்லாத சொத்துக்கள் அனைத்தும் CIGAS சொத்துக்கள் முகாமைத்துவ நிகழ்ச்சித்திட்டத்தினுள் கணக்கில் இணைக்கப்படல் வேண்டும். நன்கொடைகளைக் கையேற்றல் மற்றும் அவற்றை உரிய பிரிவுகளுக்கு விநியோகித்தல் என்பனவற்றை நேர்த்தியாக முகாமை செய்வதற்கான செயன்முறை ஒன்றை அமைத்துக் கொள்வது நிறுவனத் தலைவரது பொறுப்பாகும்.

நிறுவனம்	முன் அனுமதி பெற்றுக் கொள்ள வேண்டிய உத்தியோகத்தர்
பாடசாலைகள்	வலயக் கல்விப் பணிப்பாளர்/ மாகாணக் கல்விப் பணிப்பாளர், மாகாணக் கல்விச் செயலாளர்
தேசிய கல்வியியல் கல்லூரிகள்/ ஆசிரியர் கல்லூரிகள், ஆசிரியர் நிலையங்கள்	பிரதம ஆணையாளர், (ஆசிரியர் கல்வி)
அமைச்சின் ஏனைய பிரிவுகள்	மேலதிக செயலாளர்/ பிரதம நிதி உத்தியோகத்தர்/ செயலாளர்

10.3.3 வெளிநாட்டு நன்கொடைகள்

நிறுவனம் ஒன்றிற்கு பொருட்கள் அல்லது உபகரணங்களை வெளிநாட்டு நன்கொடையாக பெற்றுக் கொள்ள முன்னர் உரிய பிரிவுக்கு பொறுப்பான மேலதிக செயலாளரது பரிந்துரையுடன் செயலாளரின் அனுமதியைப் பெற்றுக் கொள்வதற்காக பிரதம நிதி உத்தியோகத்தர் I/II இற்கு கோரிக்கை முன்வைக்கப்படல் வேண்டும். இவ் உபகரணங்கள் அல்லது பொருட்களை அந் நிறுவனத்திற்கு பெற்றுக் கொள்வது அவசியம் எனின் மாத்திரம் அனுமதி வழங்கப்படும். செயலாளரால் அனுமதிக்கப்படாத எந்தவொரு வெளிநாட்டு நன்கொடையும் சுங்க வரி மற்றும் ஏனைய கட்டணங்களிலிருந்து விடுவிக்கப்படமாட்டாது.

இவ்வாறாக கிடைக்கப் பெறும் பொருட்கள் அல்லது உபகரணங்கள் கட்டாயமாக பொருட் பதிவேட்டில் பதிவு செய்யப்பட்டு நிறுவனத் தலைவரால் கையொப்பமிடப்பட்டிருத்தல் வேண்டும்.. அத்துடன் பொருட்கள் அல்லது உபகரணங்களை உரியவாறு பொருட் பதிவேட்டு ஆவணங்களில் உள்ளடக்குதல் வேண்டும். அவ்வாறாக பொருட் பதிவேட்டில் உள்ளடக்கப்பட்ட அனைத்து ஆவணங்களும் புதிய சிகாஸ் கணினி நிகழ்ச்சித்திட்டத்தின் சொத்துக்கள் முகாமைத்துவத்தின் கீழ் கணக்கில் உள்ளடக்கப்படல் வேண்டும்.

10.3.4 பொருட்கள், உபகரணங்கள் மற்றும் சொத்துக்களை கணக்கில் உள்ளடக்குதல்.

அரசு கணக்குகள் திணைக்களத்தின் இலக்கம் 02/2022 உடைய வழிகாட்டலின் பிரகாரம் நிதி தவிர்த்து வேறு விதமாக வழங்கப்படும் கொடைகள் (உ+ம்: பொருட்கள், இயந்திரங்கள், உபகரணங்கள், சொத்துக்கள்) தொடர்பிலான விபரங்கள் அக் கொடைகளின் பெறுமதி என்பன கணக்கில் உள்ளடக்கப்படல் வேண்டும். குறித்த உருப்படிகளின் விபரம், அளவு, நிதி மற்றும் கணக்கிலிடப்படவேண்டிய செலவுத் தலைப்புக்கள் உள்ளடங்கிய அறிக்கை ஒன்று பிரதம கணக்காளருக்கு (நிதி முகாமைத்துவம்) மூன்று மாதங்களுக்கு ஒரு முறை சமர்ப்பிக்கப்படல் வேண்டும்.

10.3.5 சிற்றுண்டிச் சாலைகள் மற்றும் ஏனைய அனைத்து மூலங்களிலிருந்தும் கிடைக்கப்பெறும் அரசு வருமானங்கள் கணக்கில் வைப்பிலிடப்படல் வேண்டும் என்பதுடன், அவ் வருமானங்கள் நலன்புரிச் சங்க கணக்குகளில் வைப்பிலிடப்படலாகாது.

10.4 வெளிநாட்டு உதவிச் செயற்றிட்டங்கள் தொடர்பில் அதிகாரங்களைக் கையளித்தல்.

நிதிசார் செயற்பாடு

அதிகாரமளித்தல்

அனுமதி

உறுதிப்படுத்துதல்

செலுத்துதல்

அதிகாரமளிக்கப்படும் உத்தியோகத்தர்

செயலாளர்/ பெறுகைக் குழு

பிரிவுக்கு பொறுப்பான மேலதிக செயலாளர்/

செயற்றிட்டப் பணிப்பாளர்/ கல்விப் பணிப்பாளர்

பிரதம நிதி உத்தியோகத்தர்/ செயற்றிட்டக் கணக்காளர்

பிரதம நிதி உத்தியோகத்தர்/ செயற்றிட்டக் கணக்காளர்

11. நேரடியாக கிடைக்கப் பெறும் வெளிநாட்டு உதவிகள்/ வெளிநாட்டு நன்கொடைகள் (WFP/ UNICEF/...etc)

வெளிநாட்டு உதவிகள் தொடர்பில் செயற்படக்கூடிய பரவலாக்கம் செய்யப்பட்ட நிறுவனங்களுடாக தமது நிறுவனத்திற்கு நேரடியாக கிடைக்கப் பெறும் வெளிநாட்டு நிதியானது நிதிப் பிரமாணக் குறிப்பின் பிரகாரம் பொதுத் திறைசேரியில் வைப்பிலிடப்படல் வேண்டும். ஆகையால் அத்தகைய கிடைப்பனவுகள் கிடைக்கப் பெற்ற உடன் பிரதம கணக்காளருக்கு (நிதி முகாமைத்துவம்) அது தொடர்பில் அறியப்படுத்த வேண்டும். செலவு செய்வதற்காக வருடாந்த மதிப்பீடுகள் மூலம் திறைசேரியின் நிதி ஒதுக்கீடுகளை பெற்றுக் கொள்ள நடவடிக்கையெடுத்தல் வேண்டும் என்பதுடன், அதற்காக பிரதம கணக்காளருக்கு (நிதி முகாமைத்துவம்) கோரிக்கைகள் முன்வைக்கப்படல் வேண்டும். கட்டுநிதிக் கோரிக்கைகள் அமைச்சின் பிரதம கணக்காளருக்கு (நிதி முகாமைத்துவம்) முன்னிலைப்படுத்தப்படல் வேண்டும்.

12, முன்னேற்ற மீளாய்வுக் கூட்டம்

வெளிநாட்டு உதவிச் செயற்றிட்டங்கள் தொடர்பில் மற்றும் ரூ 80 மில்லியனுக்கு அதிகமான உள்நாட்டு நிதியம் மூலம் மேற்கொள்ளப்படும் மூலதனச் செலவுகள் தொடர்பில் காலாண்டு அடிப்படையில் முன்னேற்ற மீளாய்வுக் கூட்டங்கள் அனைத்துக் காலாண்டுகளதும் நிறைவில் அமைச்சின் செயலாளரது தலைமையில் நடாத்துவதற்கான ஏற்பாடுகளை மேலதிக செயலாளர் (கொள்கை திட்டமிடல்) ஒழுங்கு செய்தல் வேண்டும்.

13. பொருட்கள், வேலைகள் மற்றும் ஆலோசனையல்லாத சேவைகளைக் கொள்வனவு செய்தல் மற்றும் வழங்கல்

13.1 பொருட்கள், வேலைகள் மற்றும் ஆலோசனையல்லாத சேவைகளைக் கொள்வனவு செய்யும் போது நிதிப் பிரமாணங்கள் மற்றும் பெறுகை வழிகாட்டல் 2024 ஆகியன பின்பற்றப்படல் வேண்டும். பெறுகை வழிகாட்டலின் 04ம் அத்தியாயத்திற்கமைய சகல நிறுவனங்களும் வருடாந்த பெறுகைத் திட்டமொன்றை (Procurement Plan) தயாரிக்க வேண்டும் என்பதுடன், அமைச்சின் செயலாளரது அனுமதியைப் பெற்றுக் கொள்வதற்காக மேலதிக செயலாளரிடம் (பெறுகை) சமர்ப்பிக்கப்படல் வேண்டும். அனுமதியளிக்கப்பட்ட பெறுகைத் திட்டத்தின் பிரதிகள் திறைசேரியின் பிரதிச் செயலாளருக்கும் கணக்காய்வாளர் நாயகத்திற்கும் மேலதிக செயலாளரால் (பெறுகை) அனுப்பிவைக்கப்படும்.

13.2 அமைச்சின் அனைத்து உள்ளக தேவைகளுக்குமான கொள்வான்வுகள் பிரதம நிதி உத்தியோகத்தர் II இன் மேற்பார்வையின் கீழ் கணக்காளர் (வழங்கல்) பிரிவினாடாக மேற்கொள்ளப்படல் வேண்டும் என்பதுடன், அனைத்து கொள்வனவுகளுக்குமான கொடுப்பனவுகளை வழங்க முன்னர் பொருட் பதிவேடுகளில் அவை பதிவு செய்யப்பட்டுள்ளன என்பதை உறுதிப்படுத்தும் வகையில் கணக்காளரால் (வழங்கல்) கொடுப்பனவு வவுச்சரில் குறிப்பிடப்படல் வேண்டும்.

13.3 அமைச்சின் பல்வேறு பிரிவுகளுக்கு கிடைக்கப்பெறும் நன்கொடைகள், வெளிநாட்டு செயற்றிட்டங்கள் மற்றும் செயலமர்வுகள், மதிப்பீடுகளுடாக கொள்வனவு செய்யப்படும் உபகரணங்கள்/ பொருட்கள் தொடர்பில் 10.3 பந்தியில் ஆலோசனையின் படி செயற்படல் வேண்டும்.

14. பெறுகைக் குழு

14.1 நிறுவன தலைவர்களது கோரிக்கையின் பேரில் மேலதிக செயலாளரால் (பெறுகை) பிரதேச பெறுகைக் குழுவினை கல்வி, உயர் கல்வி மற்றும் தொழிற் கல்வி அமைச்சின் செயலாளரது அனுமதியைப் பெற்று நியமனம் செய்யப்படல் வேண்டும்.

14.2 கல்வி, உயர் கல்வி மற்றும் தொழிற் கல்வி அமைச்சின் பெறுகை குழு மற்றும் உரிய வரையறைகள்

கல்வி, உயர் கல்வி மற்றும் தொழிற் கல்வி அமைச்சின் கீழே குறிப்பிடப்பட்டுள்ள பெறுகைக் குழுக்கள் செயற்படுகின்றன என்பதுடன், அக் குழுக்களுக்குரிய வரையறைகள் 2025.01.01ம் திகதி முதல் செயற்படும் தேசிய பெறுகை

ஆணைக்குழுவின் பொருட்கள், வேலைகள் மற்றும் ஆலோசனையல்லாத சேவைகள் தொடர்பான பெறுகை வழிகாட்டல் கையேடு 2024 மற்றும் பெறுகைக் கையேடு 2024 இல் குறிப்பிடப்பட்டுள்ள வரையறைகளுக்கு அமைவாக செயற்படல் வேண்டும். (உப ஆவணம் 01)

- I. உயர் மட்ட பெறுகைக் குழு
- II. உயர் மட்ட நிலையான பெறுகைக் குழு
- III. அமைச்சின் பெறுகைக் குழு (பொருட்கள் மற்றும் சேவைகள்)
- IV. அமைச்சின் பெறுகைக் குழு (கட்டுமானம்)
- V. அமைச்சின் சிறு பெறுகைக் குழு
- VI. அமைச்சின் சிறு பெறுகைக் குழு (வாகன திருத்த வேலைகள்)
- VII. அமைச்சின் சிறு பெறுகைக் குழு (பிரிவெனா செயற்பாடுகள்)
- VIII. செயற்றிட்டப் பெறுகைக் குழு (KOICA செயற்றிட்டம்)
- IX. மாகாணக் கல்வித் திணைக்களங்களின் பெறுகைக் குழுக்கள்
- X. கல்வியியல் கல்லூரிகளின் பிரதேச பெறுகைக் குழு
- XI. கல்வி அமைச்சின் கீழ் வர்த்தமானியில் பிரசுரிக்கப்பட்டுள்ள அனைத்து சட்டபூர்வமான நிறுவனங்களுக்குமான பெறுகை குழுக்கள் (SPC, NIE)

14.3 பெறுகை வழிகாட்டல் 8.5 இற்கமைய மேலதிக செயலாளரால் (பெறுகை) பெறுகை மேன்முறையீட்டு சபை/ குழு நியமிக்கப்பட்டு அறிக்கையிடல் மற்றும் பொறுப்பு வகித்தல் வேண்டும்.

14.4 அந் நிறுவனங்கள் பெறுகைத் தீர்மானங்களுக்குரியதாக மேலதிக செயலாளருடாக (பெறுகை) கல்வி, உயர் கல்வி மற்றும் தொழிற் கல்வி அமைச்சின் செயலாளரின் அனுமதியைப் பெற்று செயற்படுவதை உறுதிப்படுத்திக் கொள்ள வேண்டும்.

14.5 அரசு பெறுகை வழிகாட்டல் 2024 இற்கமைய செயற்படுவதும், அதற்கமைய அனைத்து செயற்பாடுகளை ஒழுங்கு செய்தல் மற்றும் தேவையான பணிக்குழுவினர் பயிற்சி நிகழ்ச்சித்திட்டங்களை ஒழுங்கு செய்தல் என்பன மேலதிக செயலாளரால் (பெறுகை) 2025ம் ஆண்டினுள் மேற்கொள்ளப்படல் வேண்டும்.

15. பதிவு செய்யப்பட்ட வழங்குனர்களிடமிருந்து நிறுவனத் தலைவர்கள் கொள்வனவு செய்தல்.

15.1 பொதுத் திறைசேரியின் அரசு நிதித் திணைக்களத்தின் 2019.12.17ம் திகதியுடைய சுற்றுநிருபம் PFD Circular No 08/2019 இன் 2.3 ம் பந்திக்கமைய தமது நிறுவனத்தின் கீழ் பதிவு செய்துள்ள அனைத்து வழங்குனர்களையும் www.promise.lk அரசின் இலத்திரனியல் பெறுகை முறைமையில் (Electronic Government Procurement – eGP) தம்மை பதிவு செய்யுமாறு அறிவுறுத்த வேண்டும். அவ்வாறாக பதிவு செய்வதனுடாக அனைத்து அரசு நிறுவனங்களதும் பெறுகைகளில் கலந்துகொள்வதற்கு அவ் வழங்குனர்களுக்கு/ ஒப்பந்தக்காரர்களுக்கு சந்தர்ப்பம் கிடைக்கும்.

15.2 ஏதேனுமொரு பெறுகைக்கு தமது நிறுவனத்தில் போதியளவு எண்ணிக்கையிலான வழங்குனர்கள் பதிவு செய்திருக்காத பட்சத்தில், www.promise.lk, rainbowpages.lk மற்றும் www.cida.lk ஆகிய இணையத் தளங்களிலிருந்து பொருத்தமான எண்ணிக்கையில் மேலதிக ஒப்பந்தக்காரர்கள்/ வழங்குனர்களை உள்ளடக்கி விரிவான போட்டித் தன்மை ஏற்படும் வகையில் விலைமனுக்களைக் கோர வேண்டும்.

16. சிறிய பெறுமதியுடன் கூடிய பொருட்களை நேரடியாக கொள்வனவு செய்தல்

16.1 சிறிய பெறுமதியுடன் கூடிய பொருட்கள் அல்லது சேவைகளைப் பெற்றுக் கொள்வதற்காக சாதாரண பெறுகை நடைமுறை விதிகளை பின்பற்றுவது பிரதிகூலமானது எனக் கருதும் பட்சத்தில் நி.பி 135 அதிகாரங்களைக் கையளிக்கும் போது வழங்கப்பட்டுள்ள வரையறைகளுக்கமைய திறந்த சந்தையில் நேரடியாக அவற்றைக் கொள்வனவு செய்ய முடியும்.

17. சில்லரைக் காசு முற்பண வரையறைகள்

பதவி நிலை உத்தியோகத்தர் ஒருவரது நேரடி மேற்பார்வையின் கீழ் சேவையாற்றும் எந்தவொரு உத்தியோகத்தரும் அன்றாட சிறு செலவினங்களுக்காக எனது அனுமதியுடன் உச்ச பட்சம் ரூ. 25,000/- பெறுமதியான சில்லரைக் காசு முற்பணம் ஒன்றை வைத்துக் கொள்ள முடியும். இந்த சில்லரைக் காசு முற்பணத்தை ஒரு தடவையில் செலுத்தும் போது ரூ. 5,000/- ஐ தாண்டி செலவு செய்தலாகாது. (அரசு நிதி சுற்றுநிருப இலக்கம் 01/2020)

18. தனிப்பட்ட செயற்பாட்டிற்கான முற்பணம்

18.1 விசேட சந்தர்ப்பங்களில் நி.பி 371 இன் பிரகாரம் ரூ. 100,000/- இற்கு மேற்படாத வகையில் தனிப்பட்ட செயற்பாடொன்றிற்கான முற்பணம் ஒன்றை பதவி நிலை உத்தியோகத்தார் ஒருவர் கோர முடியும். அக் குறிப்பிட்ட செயற்பாடு நிறைவடைந்த உடன் அம் முற்பணத்தை தீர்ப்பதற்கு நடவடிக்கை எடுத்தல் வேண்டும்.

18.2 2022.09.11ம் திகதியும் இலக்கம் எஸ்.ஏ.பீ.எம்.எம்.ஆர்.டி.2/50 உடைய அரசு கணக்குகள் திணைக்களத்தின் கடிதத்தின் பிரகாரம் வெளிநாட்டு உதவிகளைப் பயன்படுத்தி மேற்கொள்ளப்படும் செயற்பாடுகளுக்காக உச்ச பட்சம் ரூ. 100,000/- பெறுமதியான ஒரு குறிப்பிட்ட தனி செயற்பாட்டிற்கான முற்பணம் செலுத்தப்பட முடியும்.

18.3 மேற்படி எந்தவொரு முற்பணமும், குறிப்பிட்ட செயற்பாடு நிறைவடைந்த உடன் மீதியாக உள்ள தொகையினை உடனடியாக ஸ்ரோப் பிரிவில் கையளிப்பதற்கும், செலவுகள் தொடர்பிலான வவுச்சர்களை தீர்ப்பதற்கு நடவடிக்கை எடுக்கப்படல் வேண்டும். அத்துடன் நிகழ்ச்சித்திட்டம் இரத்துச் செய்யப்படும் பட்சத்தில் அதற்காக பெற்றுக் கொள்ளப்பட்ட முற்பணத்தினை அத் தினத்திலேயே மீளவும் ஸ்ரோப் பிரிவில் செலுத்துவதற்கு நடவடிக்கையெடுத்தல் வேண்டும். அவ்வாறு செய்யாத சந்தர்ப்பத்தில் முதலாவது அறிவித்தலுக்கு பின்னர் உடனடியாக மீள செலுத்தாத பட்சத்தில் மீள அறிவிக்காமல் குறித்த உத்தியோகத்தரது மாதாந்த சம்பளத்திலிருந்து அத் தொகையினை அறவிடுவதற்கு நடவடிக்கையெடுக்கப்படல் வேண்டும்.

19. வாகன திருத்த வேலைகள் மற்றும் பராமரிப்பு

19.1 மேற்படி விடயங்களுக்காக நி.பி 785 மற்றும் தேசிய பெறுகை ஆணைக்குழுவினால் பொருட்கள் , வேலைகள் மற்றும் ஆலோசனையல்லாத சேவைகளுக்கான பெறுகை வழிகாட்டல் கையேடு 2024 மற்றும் பொது நிர்வாக சுற்றுநிருபம் 30/2016 தொடர்பில் தங்களது கவனத்தை ஈர்க்க விரும்புகின்றேன்.

19.2 நிதிப் பிரமாணம் 135இல் குறிப்பிடப்பட்டுள்ள அதிகாரங்களைக் கையளித்தலுக்கமையவும் பெறுகை வழிகாட்டல் கையேடு 2024 இற்கு அமைவாகவும் ஒன்றிற்கு மேற்பட்ட நிறுவனங்களிடமிருந்து பெற்றுக் கொண்ட விலைகள் சார்ந்து கீழே தரப்பட்டுள்ள வரையறைகளில் கீழ் திருத்த வேலைகளை மேற்கொள்ள முடியும். (ஆகக் குறைந்தது 3 நிறுவனங்களிலிருந்து விலைகளைக் கோர வேண்டும்)

- அ) உதவிச் செயலாளர் (போக்குவரத்து) - ரூ. 400,000/- வரை
 ஆ) சிரேஷ்ட உதவிச் செயலாளர் (போக்குவரத்து) - ரூ 600,000/- வரை
 இ) மேலதிக செயலாளர் (நிர்வாகம்)/ பிரதம நிதி உத்தியோகத்தர்- ரூ. 1,000,000/-
 வரை

19.3 நிறுவனங்களின் ரூ. 700,000/- இற்கு மேற்பட்ட திருத்த வேலைகள் அமைச்சின் சிறு குழு/ பெறுகைக் குழுவிற்கு முன்னிலைப்படுத்தப்பட்ட தேசிய பெறுகை ஆணைக்குழுவின் பொருட்கள், வேலைகள் மற்றும் ஆலோசனையல்லாத சேவைகளுக்கான பெறுகை வழிகாட்டல் கையேடு 2024 இற்கமைய அனுமதி பெற்றுக் கொள்வதற்குப்பட்டு திருத்த வேலைகளை மேற்கொள்ள முடியும்.

19.4 ரூ. 700,000/- ஐ தாண்டும் அனைத்து வாகன திருத்த வேலைகளுக்கும் பெறுகைக் குழுவின் அனுமதிக்கு மேலதிகமாக கல்வி, உயர் கல்வி மற்றும் தொழிற் கல்வி அமைச்சின் செயலாளரின் முன் அனுமதி பெற்றுக் கொள்ளப்பட்டிருத்தல் வேண்டும்.

19.5. உற்பத்தி செய்த நிறுவனத்தின் உள்நாட்டு முகவர் நிறுவனம் மூலம் திருத்த வேலைகளை மேற்கொள்வதாயின் கீழ்வரும் வரையறைகள் செல்லுபடியாகும்.

- அ) உதவிச் செயலாளர் (போக்குவரத்து) - ரூ. 200,000/- வரை
 ஆ) சிரேஷ்ட உதவிச் செயலாளர் (போக்குவரத்து) - ரூ 350,000/- வரை
 இ) மேலதிக செயலாளர் (நிர்வாகம்)/ பிரதம நிதி உத்தியோகத்தர் - ரூ. 500,000/- வரை
 ஈ) செயலாளர் - ரூ 700,000/ வரை

ரூ.700,000/- ஐ தாண்டும் திருத்த வேலைகளுக்கு பெறுகைக் குழுவின் அனுமதி பெற்றுக் கொள்ளப்படல் வேண்டும்.

19.6 சேவை உடன்படிக்கைகளில் கைச்சாத்திடல் முறையாக அதிகாரம் பெறப்பட்ட வாகன சேவை உடன்படிக்கைகளில் கைச்சாத்திடுவதை உரிய பிரிவுத் தலைவர்கள் உறுதி செய்துகொள்ள வேண்டும்.

20. பயன்படுத்தப்படாத வாகனங்கள்

பல்வேறு காரணங்களால் இயக்க முடியாத அமைச்சிற்குரித்தான வாகனங்கள் மற்றும் நிறுவனங்களுக்குரித்தான வாகனங்கள் அமைச்சின் வளாகத்தில் அல்லது வேறு இடங்களில் அதிக காலமாக நிறுத்தி வைக்கப்பட முடியாது. இயக்க முடியாத வாகனங்கள் இருப்பின் அவற்றை நேர்த்தியாக திருத்தியமைப்பதற்கு நடவடிக்கையெடுத்தல் வேண்டும்.

திருத்தியமைப்பது பொருளாதார ரீதியில் விளைதிறன்றது என்பதாக கருதப்படின, அது தொடர்பில் தீர்மானம் எடுப்பதற்காக பிரதம நிதி உத்தியோகத்தர் II / மேலதிக செயலாளர் (நிர்வாகம்) ஆகியோரை அறிவுறுத்த வேண்டும்.

21. முறையாக அதிகாரமளிக்கப்பட்டுள்ள வேலைகள், வழங்கல்கள் மற்றும் சேவைகளுக்காக வவுச்சர்களை செலுத்துதற்கு அனுமதியளித்தல் கீழ்வருமாறு மேற்கொள்ளப்படலாம்.

அமைச்சு	உச்ச பட்ச வரையறை (ரூ)
உதவிச் செயலாளர்/ பணிப்பாளர்/ கணக்காளர்/ பொறியியலாளர் (சிவில்/ இயந்திரவியல்)/ பிரதம ஆணையாளர் (ஆசிரியர் கல்வி)	ரூ. 1,000,000/- வரை
சிரேஷ்ட உதவிச் செயலாளர்/ பிரதிப் பணிப்பாளர் நாயகம்/ பிரதம கணக்காளர்/ பணிப்பாளர் (பொறியியல்)	ரூ. 5,000,000/- வரை
மேலதிக செயலாளர்/ பிரதம நிதி உத்தியோகத்தர்/ பணிப்பாளர் நாயகம்	ரூ. 100,000,000/- வரை
செயலாளர்	- ரூ. 100,0000,000/- இற்கு மேற்பட்ட

அத்துடன் செயலாற்றுகைப் பிணை, சேவை உடன்படிக்கை அல்லது ஏனைய தேவையான ஆவணங்களையும் பெற்று கொடுப்பனவு செலுத்த வேண்டிய சந்தர்ப்பங்களில் அவற்றை செலுத்த முன்னர் அவ் ஆவணங்களைப் பெற்றிருப்பதை உறுதிப்படுத்த வேண்டும்.

22. ஒப்பந்தம்/ உடன்படிக்கைகளில் கைச்சாத்திடல்

முறையாக அனுமதி கிடைத்துள்ள ஒப்பந்தங்களுக்குரியதான உடன்படிக்கைகளில் கைச்சாத்திடுவதற்காக 21ம் பந்தியில் குறிப்பிடப்பட்டுள்ள உச்ச பட்ச வரையறைகளின் கீழ் கையளிக்கப்பட்டுள்ள அதிகாரங்களுக்கு அமைவாக செயற்படல் வேண்டும்.

23. நி.பி 115 இன் கீழ் காலம் தாமதித்த செலுத்துகைகளுக்கு அனுமதி வழங்கும் அதிகாரம் மேலதிக செயலாளர் (உரிய பிரிவு)/ பிரதம நிதி உத்தியோகத்தர் I ஆகியோருக்கு உள்ளது. கீழே குறிப்பிடப்பட்டுள்ளவற்றை செலுத்துவதற்கு நி.பி 115 இன் கீழ் அமைச்சின் அனுமதி அவசியமில்லை.

- சம்பளம் செலுத்துதல் (2024ம் ஆண்டிற்கு மாத்திரம்)
- ஓய்வூதியம் செலுத்துதல்.

- iii. அரசினால் வெளியிடப்பட்டுள்ள சுற்றுநிருபத்தின் அடிப்படையில் முந்திகதியிடப்பட்ட கொடுப்பனவு (2024ம் ஆண்டிற்கு மாத்திரம்)
- iv. சட்டபூர்வமான காரணங்களுக்குரியதான கொடுப்பனவுகள்
- v. முற்பணக் கணக்கினூடாக வழங்கப்படும் கொடுப்பனவு
- vi. வைப்புக் கணக்கினூடாக செய்யப்படும் கொடுப்பனவு

24. அமைச்சிலிருந்து உத்தியோகபூர்வ கடிதங்களை அனுப்புதல்.

24.1 ஏனைய அமைச்சுக்கள் மற்றும் திணைக்களங்களின் பிரதானிகளுக்கு கடிதங்களை அனுப்பும் போது கல்வி, உயர் கல்வி மற்றும் தொழிற் கல்வி அமைச்சின் செயலாளரின் கையொப்பத்துடன் அனுப்பிவைத்தல் வேண்டும்.

24.2 கல்வி, உயர் கல்வி மற்றும் தொழிற் கல்வி அமைச்சின் செயலாளரால் தனிப்பட்ட ரீதியில் கையொப்பமிடப்படவேண்டிய கடிதங்கள் தவிர்த்து ஏனைய அனைத்து உத்தியோகபூர்வ கடிதங்களும் அவ் அவ் விடயங்களுக்குப் பொறுப்பான பணிப்பாளர் நாயகம்/ மேலதிக செயலாளர்/ பிரதம நிதி உத்தியோகத்தர் அல்லது பதவி நிலை உத்தியோகத்தர் ஒருவரது கையொப்பத்துடன் அனுப்பிவைக்க நடவடிக்கையெடுத்தல் வேண்டும்.

24.3 கல்வி, உயர் கல்வி மற்றும் தொழிற் கல்வி அமைச்சினைப் பிரதிநிதித்துவப்படுத்தி வெளிநாட்டு நிறுவனங்களுக்கு அனுப்பிவைக்கும் கடிதங்களை அமைச்சின் செயலாளரின் கையொப்பத்துடன் மாத்திரம் அனுப்பிவைக்க நடவடிக்கையெடுத்தல் வேண்டும்.

25. பிரதான அலுவலகங்களுடன் உத்தியோகபூர்வ கடிதங்களின் பரிமாற்றம்

பெரும்பாலான சந்தர்ப்பங்களில் ஒரே கடிதத்தை ஒன்றிற்கு மேற்பட்ட உத்தியோகத்தர்களுக்கு அனுப்பும் சந்தர்ப்பங்களைக் காணக்கூடியதாக உள்ளது. அது தேவையற்ற செலவாகும் என்பதுடன் உத்தியோகத்தர்களது காலத்தை வீணடிக்கும் செயலாகும். ஆகையால் கடிதங்கள் குறித்த விடயத்திற்குப் பொறுப்பான பதவி நிலை உத்தியோகத்தருக்கு மாத்திரமே அனுப்பிவைக்கப்படல் வேண்டும். சந்தர்ப்பத்திற்கு உகந்த வகையில் தீர்மானங்களை எடுப்பதற்காக உரிய உத்தியோகத்தர்களுக்கு அவற்றை அனுப்பிவைக்கும் பணியினை குறித்த விடயத்திற்கு பொறுப்பான பதவி நிலை உத்தியோகத்தர் நடவடிக்கையெடுத்தல் வேண்டும். நிதிசார் விடயங்கள் தொடர்பில் பிரதம நிதி உத்தியோகத்தர் I/ II அல்லது பிரதம கணக்காளருக்கு அனுப்பிவைக்கலாம். அதற்கு மேலதிகமாக ஏதேனும் பரிந்துரைகள், கணக்காய்வு விசாரணைகளுக்கு பதிலளித்தல் போன்ற விடயங்களுக்கு நிறுவனத் தலைவர்கள் தனிப்பட்ட ரீதியில் கையொப்பமிடல் வேண்டும்.

26. அரசு உத்தியோகத்தார்களுக்கான முற்பணம்

அனுமதிப்பதற்கான அதிகாரம் கீழ்வருமாறு,

அனர்த்த கடன்	கல்வி அமைச்சு	
வைபவ முற்பணம்	ஏனைய நிறுவனங்கள்	-
விசேட முற்பணம்	பகிர்ந்தளிக்கப்பட்ட	
சைக்கிள் கொள்வனவு செய்வதற்கான முற்பணம்	நிறுவனத் தலைவர்கள்	
சொத்துக் கடன், வாகனங்களைக் கொள்வனவு செய்வதற்கான கடன் (சைக்கிள் தவிர்த்து) (வங்கியில் சமர்ப்பிப்பதற்கு)	மேலதிக செயலாளர் (நிர்வாகம்)/ தாபனம் பிரதானிகள்	
கடனிலிருந்து மீள்வதற்கான கடன்		

27 முற்பண "பீ" கணக்கினை சரியாக பேணுதல்

27.1 முற்பண "பீ" கணக்குசார்ந்த கடமைச் செயற்பாடுகள் கணக்காளரால் தனிப்பட்ட ரீதியில் மேற்பார்வை செய்யப்படல் வேண்டும். CC10 ஆவணம் ஒவ்வொரு மாதமும் பரிசோதிக்கப்பட்டு கணிப்பீடு செய்தல், அறவிடப்படாத மீதிகள், வட்டியை கணிப்பிடுதல் போன்றன சரியாக மேற்கொள்ளப்படுகின்றனவா என்பது தொடர்பில் கவனம் செலுத்த வேண்டும். ஏதேனும் ஒரு தொகை நிதி அறவிடப்பட முடியவில்லை எனின், உடனடியாக பதவி நிலை உத்தியோகத்தருக்கு அது தொடர்பில் அறிக்கையிட வேண்டும். அவர் குறித்த உத்தியோகத்தரிடமிருந்து கடன் தொகையினை முறையாக அறவிடுவதற்குரிய நடவடிக்கைகளை எடுத்தல் வேண்டும். ஒவ்வொரு மாதமும் இணக்கப்பாட்டு அறிக்கையினை அடுத்த மாதம் 15ம் திகதிக்கு முன்னரும் 03 மாதங்களுக்கு மேற்பட்ட காலமாக அறவிடப்படாதுள்ள மீதிக் கடன் தொகையினை அறவிடுதல் தொடர்பில் முன்னேற்றத்தை காலாண்டு ரீதியில் கணக்காளருக்கு (பல்வகைக் கணக்கு) சமர்ப்பித்தல் வேண்டும்.

27.2 கடன் வழங்கும் போது உரிய உத்தியோகத்தரது தேசிய அடையாள அட்டை இலக்கம், பதவி, சம்பள இலக்கம், போன்ற முக்கியமான தகவல்களை உள்ளீடு செய்து அவ் உத்தியோகத்தார்கள் தொடர்பில் தகவல் முறைமை ஒன்றை பேண வேண்டும். கணக்கினைத் தயாரிக்கும் போது சேவையில் உள்ள உத்தியோகத்தார் உட்படலாக, ஏனைய அனைத்து கடன் பெற்றுக் கொண்ட உத்தியோகத்தர்களதும் தேசிய அடையாள அட்டை இலக்கங்கள், பதவிகள், இடமாற்றம் சென்ற நிறுவனம் ஆகியன சரியாக குறிப்பிடப்படல் வேண்டும்.

28. உத்தியோகத்தர்களை அரசு கூட்டுத்தாபனங்கள், கற்கை விடுமுறையின் அடிப்படையில் விடுவித்தல் மற்றும் வேறு தொழில்களுக்கு செல்லல் மற்றும் விடுமுறை பெற்றுக் கொள்ளல்.

இவ் விடயம் தொடர்பில் தாபன விதிக் கோவையின் XXIV இன் 3:18, 3:18:1, 4:7, 4:8 பந்திகளின் விதிமுறைகளுக்கமைய செயற்படுதல் வேண்டும். இதன் போது விண்ணப்பப் படிவத்திற்கு பரிந்துரை வழங்க முன்னர் அரசிற்கு செலுத்தப்படவேண்டியவற்றை அறவிடுவதற்கான விசேட ஏற்பாடுகளை ஒழுங்குசெய்துகொள்வதை நிறுவனத் தலைவர்கள் உறுதிப்படுத்திக் கொள்ள வேண்டும்.

29. அனர்த்தக் கடன்

அனர்த்தக் கடன் வழங்கும் போது இயலுமான வரையில் முதல் தடவையாக கடன் கோருபவர்களுக்கு முன்னுரிமை வழங்க நடவடிக்கையெடுத்தல் வேண்டும்.

30. நிலையான சொத்துக்கள் ஆவணத்தினைப் பேணல்.

அனைத்து நிறுவனங்களும் CIGAS நிகழ்ச்சித்திட்டத்தின் பிரகாரம் தமது நிறுவனத்தின் நிலையான சொத்துக்கள் ஆவணம் ஒன்றைப் பேண வேண்டும். அவ்வாறே திறைசேரி மற்றும் கணக்காய்வாளர் நாயகம் கோரும் பட்சத்தில் எந்தவொரு சந்தர்ப்பத்திலும் அது தொடர்பான விபரங்களை வழங்கக்கூடிய வகையில் இவ் ஆவணத்தை தயார்படுத்தி வைத்திருத்தல் வேண்டும்.

31. அரசு வருமானம்

31.1 சிற்றுண்டிச் சாலை வாடகை மற்றும் ஏனைய கழிவுப் பொருட்களை விற்பனை செய்வதனுடாக கிடைக்கப்பெறும் ஆவணங்கள் அரசின் வருமானத்தில் வைப்பிலிடப்படல் வேண்டும்.

31.2 வருமானத்திலிருந்து மீளச் செலுத்துவதற்கான விண்ணப்பப் படிவங்களில் கையொப்பமிடல்.

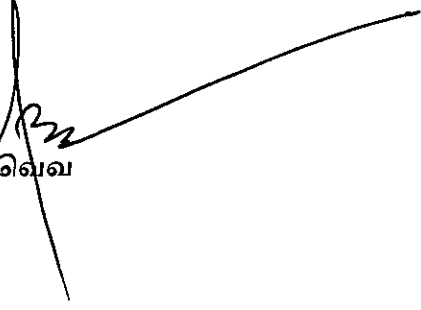
வருமானத்திலிருந்து மீளச் செலுத்தவதற்கான விண்ணப்பப் படிவத்தில் கையொப்பமிடுவதற்கு கல்விச் செயலாளருக்கு பரிந்துரை வழங்குவதற்கான அதிகாரத்தை கீழே குறிப்பிடப்பட்டுள்ள உத்தியோகத்தர்களிடம் கையளிக்கின்றேன்,

- | | | |
|----------------------------|---|-------------------------------|
| ○ பிரதம கணக்காளர் | - | ரு. இரண்டு (2) மில்லியன் வரை |
| ○ பிரதம நிதி உத்தியோகத்தர் | - | ரு. இரண்டு மில்லியனுக்கு மேல் |

32. நி.பி 135 இன் கீழ் அதிகாரங்களை நடைமுறைப்படுத்தல்

இதில் தரப்பட்டுள்ள நி.பி 135 இன் கீழ் கையளிக்கப்பட்டுள்ள அதிகாரங்களை நியமிக்கப்பட்டுள்ள உத்தியோகத்தார்கள் முறையாக பின்பற்ற வேண்டும். எந்தவொரு காரணத்திற்காகவும் கையளிக்கப்பட்டுள்ள அதிகார வரம்பைத் தாண்டி செயற்படாதிருப்பதை உறுதி செய்து கொள்ளவேண்டும். நி.பி 136, 137, 138 மற்றும் 139 இற்கமைய முறையே அதிகாரமளித்தல், அனுமதித்தல், உறுதிப்படுத்தல், மற்றும் செலுத்துதல் போன்ற பணிகள் கையளிக்கப்பட்டுள்ள உத்தியோகத்தார்கள் தமது வரையறைகள் தொடர்பில் நன்கு புரிந்து பொறுப்புடன் செயற்படல் வேண்டும்.

இவ் விடயம் தொடர்பில் மேலதிக தெளிவுபடுத்தல்கள் அவசியம் எனின் கணக்காளர் (நிதி) அவர்களைத் தொடர்புகொள்ளவும். (நேரடித் தொலைபேசி இலக்கம் 011-2784831/ நீட்டிப்பு - 1466)


நாலக களுவெவ
செயலாளர்

பிரதிகள்:

1. கணக்காய்வாளர் நாயகம்
2. அரசு நிதிப் பணிப்பாளர் நாயகம்
3. பணிப்பாளர் நாயகம், முகாமைத்துவக் கணக்காய்வுத் திணைக்களம்
4. பிரதம உள்ளக கணக்காய்வாளர், கல்வி, உயர் கல்வி மற்றும் தொழிற் கல்வி அமைச்சு

**ஒப்பந்தங்களை வழங்குவதற்காக அனுமதி வழங்குவதற்கான வரையறைகள்
(பெறுகை வழிகாட்டலின் கீழ் உரிய தொடர் இலக்கம்- 2.9)**

பொருட்களின் பெறுகைச் செயற்பாடுகளுக்காகவும், வேலைகள் மற்றும் ஆலோசனையல்லாத சேவைகளுக்குரிய விலைமனுக் கோரல் நடைமுறைகள் (வழிகாட்டல் 3.1.1, 3.1.2, 3.1.3, 3.1.4,) நேரடி ஒப்பந்த நடைமுறைகள் (வழிகாட்டல் 3.1.6) மற்றும் வலுக் கணக்கு (Force Account) [வழிகாட்டல் 3.1.7] போன்றன கீழே தரப்பட்டுள்ளவாறு திறந்த போட்டித் தன்மையுடன் கூடிய விலைமனுக்கோரல்களின் போது பயன்படுத்தப்படும்

(அ) பெறுகை அதிகார வரையறையினைத் தீர்மானிப்பதற்காக ஒவ்வொரு பெறுகைகளதும் பெறுமதி சேர்க்கப்பட்ட வரி (VAT) உட்படலாக ஒட்டுமொத்த செலவு மதிப்பீடு (Total Cost Estimate) கருத்தில் கொள்ளப்படும்.

(ஆ) வாடகை மற்றும் குத்தகைகளுக்குரிய சந்தர்ப்பங்களில் பெறுகை அதிகார வரையறையினைத் தீர்மானிக்கும் போது ஒட்டுமொத்த வாடகை அல்லது குத்தகைக் காலத்திற்கான ஒப்பந்த பெறுமதி கருத்தில் கொள்ளப்படும்.

பெறுகைக் குழு	இலங்கை அரசின் நிதி வழங்கலின் கீழான செயற்றிட்டங்களுக்கு அனுமதியளிப்பதற்கான அதிகார வரையறைகள் (இலங்கை ரூபாய்)	வெளிநாட்டு நிதியம் மூலம் நடைமுறைப்படுத்தப்படும் செயற்றிட்டங்களுக்கு அனுமதியளிப்பதற்கான வரையறைகள் (இலங்கை ரூபாய்)
உயர் மட்ட பெறுகைக் குழு (HLPC)/ நிலையான உயர் மட்ட பெறுகைக் குழு (SHLPC)	750 மில்லியனுக்கு மேல்	1500 மில்லியனுக்கு மேல்
அமைச்சின் பெறுகைக் குழு (MPC)	750 மில்லியனுக்கு மேல்	1500 மில்லியனுக்கு மேல்
திணைக்கள பெறுகைக் குழு (DPC)/ செயற்றிட்ட பெறுகைக் குழு (PPC)	400 மில்லியனுக்கு மேல்	800 மில்லியனுக்கு மேல்
பிரதேச பெறுகைக் குழு (RPC)	50 மில்லியனுக்கு மேல்	100 மில்லியனுக்கு மேல்

பொருத்தமான பெறுகைக் குழுவிற்கு அல்லது பிரதம கணக்காளர்/ கணக்காளருக்கு, இதற்காக பயன்படுத்தக்கூடிய அனுமதியளிப்பதற்கான வரையறையினைத் தீர்மானிப்பதற்காக கீழே தரப்பட்டுள்ள அனுமதியளிப்பதற்கான அதிகார வரையறைகளின் கீழ் பொருட்கள், வேலைகள் மற்றும் ஆலோசனையல்லாத சேவைகளின் பெறுகைக்காக சந்தை நடைமுறையினைப் பின்பற்றும் போது (பெறுகை வழிகாட்டல் 3.1.5) பின்பற்ற வேண்டும்.

(அ) பொருட்கள் மற்றும் சேவைகளுக்கான ஒப்பந்தங்களுக்காக கீழே குறிப்பிடப்பட்டுள்ளவர்களிடமிருந்து விலைமனுக்களைக் கோர முடியும்.

- I. அங்கீகரிக்கப்பட்ட வழங்குனர்கள்/ சேவை வழங்குனர்கள்
- II. பெறுகை அலகின் கீழ் பதிவு செய்யப்பட்டுள்ள வழங்குனர்கள்/ சேவை வழங்குனர்கள்

(ஆ) கட்டுமான ஒப்பந்தங்களுக்கு CIDA இல் பதிவு செய்துள்ள ஒப்பந்தக்காரர்களிடமிருந்து விலைமனுக்களைக் கோரமுடியும். அத்துடன் சமூக அடிப்படையிலான அமைப்புக்களிடமிருந்தும் (CBO) விலைமனுக்களைக் கோர முடியும்.

பெறுகை அலகினால் நிலையான பெறுகைசார் ஆவணங்கள் பயன்படுத்தப்படும் என்பதுடன், அதன் போது அவை செல்லுபடியாகும் அனைத்து சந்தர்ப்பங்களிலும் அவற்றைப் பயன்படுத்துவதற்கும், பிரகடனப்படுத்தும் இறுதித் திகதிக்கு முன்னராக விலைமனுக்கள்/ முன்மொழிவுகள் ஏற்றுக்கொள்ளப்பட்டு நிறைவு செய்வதற்கும் நடவடிக்கையெடுக்கப்படும்.

பெறுகைக் குழு/ அதிகார மட்டம்	பெறுகை வழிகாட்டலின் 3.1.5ம் பந்திக்கமைய ஆகக் குறைந்தது மூன்று விலைமனுக்களையேனும் கோரல்	அனுமதியளிப்பதற்கான வரையறைகள் (இலங்கை ரூபாய் மில்லியன்)	
		இலங்கை அரசின் நிதி உதவி	வெளிநாட்டு நிதி உதவி
MPC	வேலைகள்	40மில்லியன் வரை	40 மில்லியன் வரை
	பொருட்கள் மற்றும் ஆலோசனை சேவையல்லாத	25 மில்லியன் வரை	35 மில்லியன் வரை
DPC/ PPC	பொருட்கள் மற்றும் ஆலோசனை சேவையல்லாத	20 மில்லியன் வரை	30 மில்லியன் வரை
RPC	பொருட்கள் மற்றும் ஆலோசனை சேவையல்லாத	06 மில்லியன் வரை	06 மில்லியன் வரை
CAO/ HD/ PD	வேலைகள்	02 மில்லியன் வரை	
	பொருட்கள் மற்றும் ஆலோசனை சேவையல்லாத	01 மில்லியன் வரை	

அரச நிதியில் அல்லது வெளிநாட்டு நிதிகளுடாக வழங்கப்படும் நிதியைப் பயன்படுத்தி மேற்கொள்ளப்படும் பொருட்கள், வேலைகள் மற்றும் ஆலோசனையல்லாத சேவைகளின் நேரடிக் கொள்வனவு (பெறுகை வழிகாட்டல் 3.1.6)

அரச நிதி அல்லது வெளிநாட்டு நிதியங்களுடாக மேற்கொள்ளப்படும் வேலைகள், பொருட்கள் மற்றும் ஆலோசனையல்லாத சேவைகள் சார்ந்த மிகச் சிறிய பெறுமதியுடன் கூடிய பராமரிப்புக்கள் தொடர்பில் நேரடிக் கொள்வனவுகளை செய்யும் போது ஒவ்வொரு பெறுகை அதிகார மட்டங்களுக்கும் காணப்படும் அதிகார வரையறைகள் கீழே தரப்பட்டுள்ளன. (பெறுகை வழிகாட்டல் 3.1.6) வெளிநாட்டு நிதி தொடர்பில் உரிய நிதி முகவரின் விருப்பின் படி இப் பணி மேற்கொள்ளப்படும்.

அதிகார மட்டம்	நிறைவேற்றப்பட வேண்டிய தேவை	அதிகார வரையறை (இலங்கை ரூபாய்)
CAO	வேலைகள் வழிகாட்டலின் 3.1.6 இன் வழங்கப்பட்டுள்ள தேவைகளை நிறைவேற்றுதல்	ரூ. 1,000,000 வரை
	வேலைகள் - போட்டித் தன்மையுடன் கூடிய விலைமனுக் கோரல் முறையினை பின்பற்றி அது தோல்வியடையும் பட்சத்தில் - பெறுகைசார் பொருளாதார நிலையானது CAO/ HD/ PD இனால் உறுதிப்படுத்தப்படல் வேண்டும். - இவ் அதிகாரத்தை CAO/ HD/ PD இன் மேற்பார்வையின் கீழ் பயன்படுத்த வேண்டும் என்பதுடன், ஏனைய நபர்களுக்கு இதற்காக அதிகாரமளித்தலாகாது.	ரூ. 500,000 வரை
	பொருட்கள் மற்றும் ஆலோசனையல்லாத பெறுகை வழிகாட்டலின் கீழ் வழங்கப்பட்டுள்ள தேவைகளை நிறைவேற்றுதல்.	ரூ. 500,000 வரை
CAO/ HD/ PD	திறந்த சந்தையிலிருந்து நேரடியாக கிடைக்கும் வேலைகள் மற்றும் ஆலோசனையல்லாத சேவைகள் - போட்டித் தன்மையுடன் கூடிய விலைமனுக் கோரலை பின்பற்றி தோல்வியடைந்த பட்சத்தில் - பெறுகைசார் பொருளாதார நிலையானது CAO/ HD/ PD இனால் உறுதிப்படுத்தப்படல் வேண்டும் - இவ் அதிகாரமானது CAO/ HD/ PD இனது மேற்பார்வையின் கீழ் பயன்படுத்தப்படல் வேண்டும்	ரூ. 200,000 வரை
HD/ PD	- மோட்டார் வாகனங்கள் மற்றும் ஏனைய உபகரணங்களுக்கான பராமரிப்பு சேவைகள் - போட்டித் தன்மையுடன் கூடிய விலைமனுக் கோரலை பின்பற்றி தோல்வியடைந்த பட்சத்தில் - பெறுகைசார் பொருளாதார நிலையானது CAO/ HD/ PD இனால் உறுதிப்படுத்தப்படல் வேண்டும். - இவ் அதிகாரமானது CAO/ HD/ PD இனது மேற்பார்வையின் கீழ் பயன்படுத்தப்படல் வேண்டும். - இதில் ரூ. 700,000 ஐ தாண்டும் பராமரிப்புச் செயற்பாடுகளுக்கு பிரதம நிதி உத்தியோகத்தரின், CAO) இன் தனிப்பட்ட அனுமதி பெற்றுக் கொள்ளப்படல் வேண்டும்.	ரூ. 700,000 வரை

HD இனால் அதிகாரமளிக்கப்பட்ட வேறு அலகுகளுக்கு பொறுப்பாக செயற்படும் பிராந்திய பிரதானிகள் அல்லது உத்தியோகத்தார்கள்	- ஒரு நாளைக்கு ஒரு தடவை சிறிய பெறுமதியைக் கொண்ட ரூ. 20,000 ஐ தாண்டாத உபகரணங்கள் உட்படலாக பொருட்கள் மற்றும் சேவைகள் - அத்தகைய கொள்வனவுகளின் மொத்தம் எந்தவொரு பஞ்சாங்க மாதத்திலும் ரூ. 100,000 ஐ தாண்டலாகாது	ரூ. 100,000 வரை
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(அ) பெறுகைச் செயற்பாடுகள் சார்ந்த நடைமுறைகளைப் பின்பற்றுவதற்காக அதற்கான அதிகார வரையறைகள்

பெறுகைச் செயன்முறைக்கு புறம்பாக செயற்படுவதற்கு அவசியமான அதிகாரம் கிடைக்கப்பெற்றிருக்கும் பட்சத்தில் மற்றும் மிகவும் அவசரமான மற்றும் விசேடமான நிலைமையின் கீழ் அதற்காக இலங்கை அரசு நிதியத்தினைப் பயன்படுத்தி பெறுகைச் செயற்பாடுகளை மேற்கொள்வது தொடர்பில் புறம்பாக செயற்படுவதற்கான வரையறைகள் கீழே தரப்பட்டுள்ளதன் பிரகாரம் உரியவர்களுக்கு அதிகாரம் வழங்கப்பட முடியும் என்பதுடன், இதற்கான காரணங்கள் தெளிவாகவும் எழுத்து மூலமும் காணப்படல் வேண்டும். அத்துடன் அதன் பிரதியொன்று கணக்காய்வாளர் நாயகத்திற்கு அனுப்பிவைக்கப்படல் வேண்டும்.

அதிகாரம் பெற்றுள்ள அமைப்பு	பெறுகை நடைமுறைகளுக்குப் புறம்பாக செயற்படுவதற்கு உள்ள அதிகார வரையறைகள்
திணைக்களத் தலைவர் (அவரது தனிப்பட்ட அனுமதி அவசியம்)	ரூ. 250,000 வரை
திணைக்கள பெறுகைக் குழு (DPC)	ரூ 5 மில்லியன் வரை
அமைச்சின் பெறுகைக் குழு (MPC)	ரூ. 10 மில்லியன் வரை
அமைச்சரவை	ரூ. 10 மில்லியனுக்கு மேற்பட்ட

(ஆ) அனுமதியளிக்கும் அதிகாரம்

உரிய பெறுகைக் குழுவின் தீர்மானம் அல்லது பரிந்துரை ஆகியனவற்றிற்கு கீழே தரப்பட்டுள்ளவாறு உரிய அதிகாரம் பெற்றவர்களிடமிருந்து அனுமதி பெற்றுக் கொள்ளப்படல் வேண்டும். அத்துடன், ஒப்பந்தத்தை வழங்குவதற்காக முதன் முதலில் குறித்த ஒப்பந்தத்தை வழங்குவதற்குரிய நிதிச் வரையறைகளுக்கு அனுமதியளிக்கும் அதிகாரம் பகிர்ந்தளிக்கப்பட்டுள்ளவர்களது அதிகார வரையறையினுள் அவை உள்ளனவா என்பதை

உறுதிப்படுத்திக் கொள்ள வேண்டும். இந்த அதிகாரப் பகிர்வுகள் தொடர்பில் நிதிப் பிரமாணக் குறிப்பு 135 இல் தரப்பட்டுள்ளன.

சிறிய அளவிலான பெறுகைக் குழு	பிரதம கணக்காளர்/ கணக்காளர்
பிரதேச பெறுகைக் குழு (RPC)	கணக்காளர்
செயற்றிட்ட பெறுகைக் குழு (PPC)	பிரதம கணக்காளர்
திணைக்களப் பெறுகைக் குழு (DPC)	
அமைச்சின் பெறுகைக் குழு (MPC)	
உயர் மட்ட பெறுகைக் குழு (HLPC)	அமைச்சரவை
நிலையான உயர் மட்ட பெறுகைக் குழு	



අධ්‍යාපන, උසස් අධ්‍යාපන සහ වෘත්තීය අධ්‍යාපන අමාත්‍යාංශය 'Isurupaya', Battaramulla, Sri Lanka.
கல்வி, உயர் கல்வி மற்றும் தொழிற் கல்வி அமைச்சு 'இசுருபாய்', பத்தரமுல்ல, இலங்கை.

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මගේ යොමුව
எனது இல.
My Ref.

ED/05/77/08/01/2025

ඔබේ යොමුව
உமது இல.
Your Ref.

දිනය
திகதி
Date } 28.03.2025

Circular Number : 11/2025

All Additional Secretaries/ Chief Financial Officer I/ Chief Financial Officer II/ Director General (Planning)

Secretary General, Sri Lanka National Commission for UNESCO

Chairman, State Printing Corporation

All Chief Accountants

All Senior Assistant Secretaries

Chief Commissioner (Teacher Education)

All Provincial Directors of Education

All Programme Heads

All Project Leaders

All Subject Directors

All Accountants

All Zonal Directors of Education

Heads of All National College of Education

All Principals (Teacher Training Colleges)

All Managers (Teacher Centers)

Delegation of Powers on financial control in terms of Financial Regulation 135 - Year 2025

A schedule of delegation of functions (Annexure 1) is attached herewith in respect of the Sec.135 under the Financial Regulation on the control of expenditure of each institution in relation to programmes and projects controlled under Expenditure Head 126 of the General Education Division of the Ministry of Education, Higher Education and Vocational Education. This delegation of powers has been prepared based on four main financial actions namely, Authorization, Approval, Certification and Payment. It is important to refer Sec. 136, 137, 138 and 139 of the F.R. for a clear understanding of this process and the interpretation of their responsibilities. These financial powers shall come into force from 01.01.2025 as applicable .

02. Assigned tasks should be carried out subject to the following limitations and instructions.

- 2.1 All powers must be exercised in accordance with the Financial Regulations, Procurement Guidelines, Establishments Code, circulars and instructions frequently issued by the Secretary to the Ministry of Financial Planning and Economic Development, Ministry of Public Administration, Provincial Councils and Local Government, Ministry of Education, Higher Education and Vocational Education.

ගරු අමාත්‍යාණ්ඩය
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- 2.2 It should be ensured by the all officers that they have to act in accordance with the instructions laid down by the Budget Circular No.: 05 /2024 and No.BD/CBP/01/01/40/ 2024 dated 24.12.2024 in relation to the delegation of powers for expenditure and Public Expenditure Management.
- 2.3 In cases where powers are delegated to several officers on the same matter, the officer directly responsible for that matter should exercise the powers.
- 2.4 When an officer to whom powers have been delegated is absent from duty due to leave or for any other reason, the acting officer shall exercise those powers on his behalf.
- 2.5 The first signatory of a cheque shall be the Chief Accountant or Accountant responsible for certifying a voucher for a payment. In his/her absence, the responsibility shall be transferred to the Head of the Institution.
- 2.6 As mentioned in the Circular on the Delegation of Powers F.R. Sec. 135, approval should be done by the officers who are authorized to approve vouchers only under the respective financial limits.
- 2.7 An officer who has been delegated powers may, within the limits of those powers, delegate powers to his subordinate officer for routine or minor matters such as reminder letters and signature letters. However, the earlier mentioned officer is not exempted by the responsibility existing towards the Chief Accounting Officer.
- 2.8 It is strongly emphasized that you should pay your utmost attention to all the instructions and guidelines contained in the National Budget Circular 05 /2024 therein and it should be noted that any action taken in violation of the said circular instructions shall be considered as a ultra vires or an excess of the powers delegated by me herein.

03. Official bank account activities

Opening of all official bank accounts of the Ministry and Establishments must be done under the approval of the Secretary of the Ministry of Education, Higher Education and Vocational Education, and the Secretary shall delegate the authority to the officers in order to operate those bank accounts.

04. Request/ release of Ministry's provisions and Imprest funds.

Since the issuance of imprest is executed by considering the liabilities under the expenditure subjects of each establishment, a report on all liabilities of the institution must be submitted to the Chief Accountant (Financial Management) before the due date at the end of each month.

In the preparation of the Annual Financial Statements (Appropriation Account), if there is a difference between the approved provisions and the actual expenditure, since the accountant is responsible for submitting the reasons in writing. Therefore, all additional provisions/imprest required for each expenditure item should be requested by the Chief Accountant/Accountant or, in offices where there is no Accountant, by the officer assigned to that duty, clearly specifying the expenditure item, with the approval of the Head of the Institution. No provisions or imprest shall be provided at the request of any other officer. Annual provision limit should not be exceeded under no circumstances.

05. Submitting letters and accounting reports to the General Treasury on financial matters.

All documents and financial statements submitted to the General Treasury on financial matters forwarded to the Chief Financial Officer (I/ II)/ must be signed by the Chief Accountant (Financial Management). Only in cases where that is not sufficient, it shall be signed by the secretary.

06. Information on the Approved Staff

Every institution should maintain complete details of the approved and existing staff. As per the instructions mentioned in the Public Accounts Circular No. 210/2010 dated 19.08.2010, the true information on the salaries and number of employees of the Government should be sent to the Chief Accountant (Financial Management) of the Ministry before the 15th of every month for submission to the Treasury . The Chief Accountant (Financial Management) should maintain an accurate staff register based on this staff number information sent by all the accounting units under the Ministry of Education , Higher Education and Vocational Education. Furthermore, salaries should not be paid in excess of the approved staff and steps should be taken to obtain approval under F.R.71 for additional staff. The instructions mentioned in the Management Services Circular 03/2018 dated 18.07.2018 should be followed in this regard.

07. Payment for overtime, holiday pay, additional duty allowances . (All payments made under the Expenditure Vote No.1002)

- 7.1 Heads of institutions should take steps to organize monthly overtime work based on the amount of allocation provided to institutions by the General Treasury through this Ministry for the subject of overtime and holiday salary expenditure. Accordingly, overtime should be paid only for essential duties based on the necessity of the service. Heads of institutions should ensure that overtime is paid only for active hours.
- 7.2 Each institution is allocated funds according to its necessity, since these funds are provided as allocated by the annual budget estimates, hence the responsibility for managing them properly assign on the heads of institutions.
- 7.3 No employee must be deployed in service in excess of the basic salary received by him.
- 7.4 Unless otherwise special provisions are made by another circular, employees must work for at least 08 hours per day in case of paying daily wages (1/20 and 1/30) for working on holidays.

08. Following authority is delegated for overtime work and holiday payment.

08.1 Overtime

- | | |
|---------------------|---|
| Up to 40 hours | - Zonal Education Director/Dean (National College of Education) |
| Up to 100 hours | - Additional Secretary/ Chief Financial Officer II / Director General/ Senior Assistant Secretary/ Chief Accountant/ Chief Internal Auditor/ Provincial Directors of Education/ Chief Commissioner (Teacher Education Administration) |
| Hours Up to 240 | - Additional Secretary (Administration)/ Chief Financial Officer I |
| More than 240 hours | - Secretary |

08.2 Holiday pay

- | | |
|-------------------|--|
| Up to 02 days | - Additional Secretary/Chief Financial Officer/Provincial Education Director |
| More than 02 days | - Secretary |

09. Payment of combined allowances for official travel.

- 9.1 For an officer of any rank / employee monthly paying maximum possible combined allowance is limited for 10 days only. For reserve drivers, this is a maximum of 12 days per month .

However, only in the instances where the Head of the Institution or Head of Section is personally satisfied that it is essential to serve beyond this limitation, after the allocation is confirmed by the “Chief Accountant (Finance Management)” upon the reasonable explanations given for such, approval of the Additional Secretary (Admin) should be obtained for this. Approving and making payments on combined allowance and overtime allowance relevant to such should only be executed within the approved limitations after considering the actual time spent for the journey and nature of the duty but not upon the number of dates or hours requesting by the vouchers.

- 9.2 If an officer participates in training programs with the prior approval of the Ministry, payments may also be made to such officers as per Chapter XIV, Section 4 of the Establishments Code.

10. Power to incur expenditure on estimates for programmes/ conferences/ workshops

Limitations on giving.

10.1 Training courses and other programs carried out from the Consolidated Fund

Detailed estimates should be prepared for training courses and other programmes to be carried out from the Consolidated Fund and approval should be obtained from the relevant officers under the following limitations. Procurement Guidelines for Goods, Works and Non-Consulting Services - 2024 should be followed. If the allocations allocated to your division / institution for this purpose are not sufficient, the estimates should be approved after securing the necessary allocations from the Chief Financial Officer. In addition, estimates approved without securing the allocations shall be considered invalid estimates.

Director of Education/ Provincial Director of Education/ Senior Assistant Secretary / Chief Commissioner (Teacher Education) / Chief Accountant	} Up to Rs. 100,000/-
Additional Secretaries in charge of the Division/Director General (Planning) Additional Secretary (Policy Planning)/P.M. I	} Up to Rs. 1,000,000
Additional Secretary (Administration)	- Up to Rs. 5,000,000/-
Secretary	- More than Rs. 5,000,000/-

10.2 Projects financed by foreign aid/foreign loans

Limitations on authorizing expenditure on estimates for programs/conferences/workshops funded by foreign aid :-

Budget estimates for programmes submitted under foreign aid/foreign loan projects may be approved subject to the following limits. However, for services to be procured from external institutions within those estimates, quotations must be called and the approval of the Secretary must be obtained for services up to Rs. 500,000/- and the approval of the Procurement Board must be obtained for services exceeding Rs. 500,000/-. (Ex : In selection hotels, purchasing goods)

Project Director/ Director of Education/ Provincial Director of Education/ Senior Assistant Secretary/ Chief Commissioner (Teacher Education)/ Chief Accountant	}	Up to Rs. 200,000/-
Additional Secretaries/Director General in charge of the Division (Plans) Additional Secretary (Policy Planning) / C.F.O. I	}	-Up to Rs.1,000,000/-
Additional Secretary (Administration)		- Up to Rs. 5,000,000/-
Secretary		- More than Rs. 5,000,000 / -

10.2.1 Expenditures incurred for conferences, workshops, etc., conducted using foreign aid.

Stationery, overtime and holiday salaries, travel expenses and combined allowances for work subjects implemented with foreign aid should be recovered from the same provisions.

General Treasury funds allocated for common purposes should not be utilized for this purpose. Therefore, when approving estimates for activities carried out with foreign aid, heads of institutions must mandatorily ensure that an estimate that includes all costs for the same is approved.

10.3 Donations received in the form of materials/equipment and money

10.3.1 Donations received in cash

Regarding donations received in cash for the School Development Fund, action should be taken in accordance with Circular No. 54 of 2023 on School Development Funds.

10.3.2 Donation of materials/ equipment

Donations received in the form of materials should be received with the prior approval of the relevant officers as indicated below, and the materials and equipment to be inventoried should be entered in the donation register and an inventory should be carried out. Non-financial assets received from donations, foreign projects and other sectors and all other sources must be accounted under CIGAS Asset management programme. It is the responsibility of the head of the institution to develop a programme to properly manage the acceptance of donations and their release to the relevant departments.

Institution	Officer by whom the prior approval should be obtained
Schools	Zonal Education Director/ Provincial Education Director/ Provincial Education Secretary
National Colleges of Education/Teachers' Colleges, Teacher Centers	Chief Commissioner (Teacher Education)
Other divisions of the Ministry	Additional Secretary/ Chief Finance Officer/ Secretary

10.3.3 Foreign donations

It is necessary to apply to the Chief Finance Officer 1/11 in order to obtain the approval of the Secretary with the recommendation of the relevant Additional Secretary. Approval shall be given only if the institution needs to acquire these equipment or materials. Provisions for payment of customs duties and other fees shall be made by the Chief Finance Officer I. Provisions shall not be made to pay customs duties and other charges for any foreign donation not approved by the Secretary.

Materials or equipment thus received must be recorded in the inventory register and signed by the head of the institution. Furthermore, those materials or equipment must also be entered in the prescribed goods registers as prescribed. All the equipment thus entered in the prescribed goods registers must be accounted under the asset management of the new CigaS computer programme.

10.3.4 Accounting for materials, equipment, and property

In accordance with the Public Accounts Department's Guidelines No. 02/2022, details of grants made in forms other than cash (e.g. materials , machinery, equipment, property) should be submitted to the Chief Accountant (Financial Management) quarterly, including the description of the items, quantity, amount and the subject of expenditure to be accounted for, in order to account for the value of such grants.

10.3.5 Income from restaurants and all other sources should be credited to government revenue and should not be credited to welfare accounts.

10.4 Delegation of authority on foreign aid projects.

<u>Financial Task</u>	<u>Authorizing Officer</u>
Authorizing	Secretary / Procurement Committee
Approval	Sectional Additional Secretary/Project Director/ Director of Education
Certification	Chief Financial Officer/Project Accountant
Payment	Chief Financial Officer/Project Accountant

11. Direct foreign aid/foreign grants (WFP/UNICEF/... etc)

Foreign funds received directly by decentralized institutions dealing with foreign aid should be deposited in the General Treasury for processing in accordance with financial regulations. Therefore, such receipts should be forwarded to the Chief Accountant (Financial Management) immediately upon receipt. Treasury provisions should be made through annual estimates for the purpose of meeting expenditure and the Chief Accountant (Finance) should be responsible for this. Requests for imprest should be made to the Chief Accountant (Financial Management) of the Ministry of Finance.

12. Progress review meetings

Quarterly progress review meetings for foreign aid projects and capital expenditure made with local funds exceeding Rs. 80 Million should be organized by the Additional Secretary (Policy and Planning) at the end of each quarter under the chairmanship of the Secretary to the Ministry.

13. Purchase and supply of goods, works and non-consulting services

- 13.1 When Goods, works and non-consulting services Financial regulations are purchased, procurement guidelines Code - 2024 must be followed. Furthermore, as per Chapter 04 of the Procurement Guidelines, every institution must formally prepare an Annual Procurement Plan and submitted to the Additional Secretary (Procurement) for the approval given by the Secretary to the Ministry. Actions must be taken by the Additional Secretary (Procurement) in order to send the copies of procurement plan to the Deputy Secretary of the General Treasury and the Auditor General.
- 13.2 Procurement for all internal needs of the Ministry is the responsibility of Chief Financial Officer II and must be carried out by the Accountant (Supplies) and he/she should be responsible for the supervision of the Accounting (Supplies) Division and a certificate should be entered in the payment voucher by the Accountant (Supplies) that all purchases have been recorded in the inventory books before payment is made for such.
- 13.3 Actions must be taken as per the instructions stated in the Para.10.3 on the donations received by various departments of the Ministry/equipment/materials purchased from foreign project and workshop estimates.

14. Procurement Committees

- 14.1 Regional Procurement Committees under the Ministry of Education, Higher Education and Vocational Education must be appointed at the request of the Heads of Institutions, by the Additional Secretary (Procurement) upon the approval of the Secretary of the Ministry of Education , Higher Education and Vocational Education..
- 14.2 Ministry of Education , Higher Education and Vocational Education Procurement Committees and Related Limitations**

Following Procurement Committees are operating in the Ministry of Education, Higher Education and Vocational Education, and the limitations applicable to those committees and shall be executed in accordance with the limitations specified in the Procurement Guidelines for Goods, Works and Non-Consulting Services - 2024 and the Procurement Manual - 2024 of the National Procurement Commission and shall be effective from 01.01.2025. (Schedule 01)

- I. High-level procurement Committee
- II. High-level stable procurement Committee
- III. Ministry Procurement Committee (goods) And Services)
- IV. Ministry Procurement Committee (Construction)
- V. Ministry Minor Procurement Committee
- VI. Ministry Minor Procurement Committee (Vehicle Repair) .
- VII. Ministry Minor Procurement Committee (Piriven Affairs)
- VIII. Project Procurement Committee (**KOICA** Project)
- IX. Provincial Department of Education Procurement Committee
- X. National College of Education Divisional Procurement Committee
- XI. Procurement Committees such as (**SPC, NIE**) for all statutory institutions Gazetted under the Ministry of Education

- 14.3 As per the Procurement guidelines 8.5, the Additional Secretary (Procurement) shall bear the accountability to appoint Procurement Appeal Boards/Committees and reporting thereof.
- 14.4 Those institutions must be responsible to take actions after taking the approval by the Secretary of the Ministry of Education, Higher Education and Vocational Education by the Additional Secretary (Procurement).
- 14.5 Additional Secretary (Procurement) should have to work in accordance with the Government Procurement Guidelines 2024, organize all activities accordingly, and organize the necessary staff training programmes during the year 2025.

15. Purchasing by heads of institutions from registered suppliers .

- 15.1 In accordance with Section 2.3 of the Circular PFD Circular No 08/2019 dated 17.12.2019 of the Department of Public Finance of the General Treasury, all suppliers registered under their institutions are requested to be registered under the Electronic Government Procurement (eGP) system of www.promise.lk. By registering, those suppliers/contractors shall have the opportunity to participate in procurements in every Government institution.

15.2 When a sufficient number of suppliers are not registered in their organization for a particular procurement, bids should be called from www.promise.lk, rainbowpages.lk and www.cida.lk, in a manner that ensures broad competition, including a number of additional contractors/suppliers as appropriate from the websites.

16. Direct purchase of goods which have a small value

16.1 Where it is not beneficial to follow the normal procurement procedure to obtain goods or services of small value, direct purchase may be made from the open market, subject to the limitations given in the delegation of powers under Section F.R. 135.

17. Imprest credit limits

Any officer working under the direct supervision of a staff officer may, with my approval, maintain a petty cash imprest up to a maximum of Rs. 25,000/- for the purpose of meeting minor daily expenses. Limit of Rs. 5,000/- shall not be exceeded in any one time payment from this petty cash imprest. (Public Finance Circular No. 01 /2020)

18. Activity based Interim Imprest.

18.1 In special cases, a staff officer may apply for an interim allowance not exceeding Rs. 100,000/- in terms of F.R. 371. The interim allowance should be settled immediately after the completion of the work.

18.2 As per the letter of the Department of Public Accounts No. S.A.P.M.M.R.D.2/50 dated 11.09.2002, an advance amount may be paid for works carried out using foreign aid up to a maximum limit of Rs. 100,000/-.

18.3 Any advance payment made above shall be paid immediately to the shroff Division upon completion of the relevant work and the remaining amount shall be settled through vouchers. If a programme is cancelled, the amount received for the same shall be paid to the shroff Division on the same day. In cases where this is not done, if the payment is not made immediately after the first notice is given, action shall be taken to recover it from the monthly salary of the relevant officer without further notice.

19. Vehicle Repair and Maintenance

19.1 For the above matters, your attention is drawn to the F.R.785 and Procurement Guidelines for Goods, Works and Non-Consulting Services - 2024 and Public Administration Circular 30/2016 issued by the National Procurement Commission.

- 19.2 In accordance with the delegation of powers stated in Financial Regulation 135 and according to the Procurement Guideline Manual Code - 2024, repairs can be carried out using quotes obtained from several institutions, subject to the following limitations. (Quotes should be called from at least 3 institutions.)
- a) Assistant Secretary (Transport) - Up to Rs.400,000/-
 - b) Senior Assistant Secretary (Transport)- Up to Rs.6 00,000/-
 - c) Additional Secretary (Administration) / Chief Financial Officer- up to Rs. 1,000,000/-
- 19.3 Repairs in institutions exceeding Rs. 7 00,000/- may be carried out subject to approval by the National Procurement Commission in accordance with the Procurement Guidelines for Goods, Works and Non-Consulting Services - 2024, by referring them to the Ministry Sub-Committee/Procurement Committee.
- 19.4 In addition to the approval of the Procurement Board, prior approval of the Secretary to the Ministry of Education , Higher Education and Vocational Education shall be obtained for every vehicle repair exceeding Rs. 700,000 /-.
- 19.5 If repairs are carried out by the local representative of the manufacturer, the following restrictions apply.
- a) Assistant Secretary (Transport). - Up to Rs.200,000/-
 - b) Senior Assistant Secretary (Transport) - Up to Rs.350,000/-
 - c) Additional Secretary (Administration) /
Chief Financial Officer } Up to Rs.500,000/-
 - d) Secretary - Up to Rs.700,000/-
- Approval of the Procurement Board must be obtained for repairs exceeding Rs. 700,000 /-
- 19.6 Entering into service agreements
- Relevant heads of departments should be ensured that duly authorized vehicle service agreements are entered into by them.

20. Vehicles not in use

Vehicles belonging to the Ministry and vehicles belonging to institutions that are undriveable for various reasons cannot be parked for a long time on the Ministry premises or at other places. If there are vehicles that are undriveable, steps should be taken to properly repair them.

If the repair is not economically effective, the matter should be reported to the Chief Financial Officer II /Additional Secretary (Administration) for a decision.

21. Approval of payment of vouchers for duly authorized works, supplies and services are as follows.

<u>Ministry</u>	<u>Maximum Limit (Rs.)</u>
Assistant Secretary/ Director/ Accountant/ Engineer (Civil/ Mechanical) / Chief Commissioner (Teacher Education)	} Up to Rs. 1,000,000/-
Senior Secretary/ Deputy Director General/ Chief Accountant/ Director (Engineering)	} Up to Rs. 5,000,000/-
Additional Secretary/ Chief Financial Officer/ Director General	} Up to Rs.100,000,000/-
Secretary	- More than Rs.100,000,000/-

Furthermore, in case of where a performance guarantee, service agreement or other necessary documents are required to be obtained and payments are made, it is necessary to confirm that these documents have been obtained before making the payment.

22. Signing Contracts/Agreements

Proceedings may be made in accordance with the powers vested in the Authority, subject to the maximum limits set out in Paragraph 21 above, to enter into agreements for contracts that have been duly approved.

23. Approval of past payments under Section 115 Additional Secretary (Relevant Division)/Chief Financial Officer I. Approval of the Ministry under Section 115 does not require the following payments.

- i. Salary payments (for the year 2024 only)
- ii. Pension payment
- iii. Payments made on a circular issued by the Government (for the year 2024 only)
- iv. Payments made for legal reasons
- v. Payments made through an imprest account
- vi. Payments made from deposit account

24. Issuance of official letters by the Ministry

24.1 When sending letters to other Ministries and heads of departments, arrangements should be made to forward them under the signature of the Secretary to the Ministry of Education , Higher Education and Vocational Education.

24.2 All official letters, except those personally signed by the Secretary to the Ministry of Education , Higher Education and Vocational Education, should be issued under the signature of the Director General/Additional Secretary/Chief Financial Officer or staff officers in charge of the respective subject.

24.3 Letters submitted to foreign institutions on behalf of the Ministry of Education , Higher Education and Vocational Education should be forwarded only under the signature of the Secretary to the Ministry.

25. Correspondence of the Official letters with the head office

In many cases, it seems that the same letter is sent to several officers. It is an unnecessary expense and a waste of time of the officers. Therefore, letters should be sent only to the staff officer in charge of the subject. Subject officers should refer the matter to the relevant officers for decision-making as appropriate. In case of financial matters, may address the Chief Financial Officer I/ II or Chief Accountant. In addition, any recommendations, responses to audit queries, etc., must be personally signed by the heads of institutions.

26. Advances to government officials

The power of approval is as follows.

Disaster Loan	}	Ministry of Education, Higher Education and Vocational Edu.
Festival Advances		Other Institutions - Decentralized
Special Advancement		Institutions
Advances on bicycle purchases		
Property loans, vehicle purchase loans	}	Additional Secretary (Administration) /
(Excluding bicycles) (To be submitted to the bank)		
Institutions		
Debt relief loan principals		

27. Proper maintenance of Advance “ B ” Account

27.1 Accountant shall personally supervise the operations of the Advance “ B ” Account. The CC 10 register shall be checked every month to ensure that the calculations, uncollected balances and interest calculations are carried out properly. If any amount is not collected, it shall be reported immediately to the Staff Officer in charge of the subject. He shall take all necessary steps to recover the loan from the concerned officer. Monthly reconciliation reports should be submitted to the Accountant (Miscellaneous Accounts) before the 15th of the following month and progress regarding the recovery of outstanding loan balances that have not been collected for more than 03 months should be submitted quarterly.

27.2 When granting loans, an information system should be maintained by entering important information such as the national identity card number, designation, salary number, etc. of the relevant officer. When preparing the account, the national identity card number, designation, and transferred institution of all other officers who have received loans, including serving officers, should be entered correctly.

28. Officers may be released on study leave, leave for other jobs, and leave for service in public corporations.

In this regard, Section XXIV of the Establishments Code Heb 3:18 , 3 :18:1 , 4 :7 , 4:8 It should be noted that the provisions of paragraphs 1 and 2 should be followed. In this regard, the heads of institutions should ensure that a special program is implemented to recover the fees from the government before recommending the relevant application.

29. Disaster Loan

When disbursing disaster loans, priority should be given to those applying for a loan for the first time, as far as possible.

30. Maintaining fixed asset records .

All institutions are required to maintain a fixed asset register of their institution in accordance with the CIGAS programme . These registers must also be kept ready to provide details at any time requested by the Treasury and the Auditor General.

31. State Revenue

31.1 The income from the sale of restaurant rent and other scrap items should be credited to the government revenue.

31.2 Signing of applications for refund from income

Following officers of the Ministry of Education, Higher Education and Vocational Education are hereby authorised to make recommendations to the Secretary of Education to sign the application for repayment from income.

- Chief Accountant - Up to Rs. Two (2) Million
- Chief Financial Officer - Above Rs. Two million

32. Exercise of powers under Section 135 of the F.R.

Powers conferred under Section 135 of the F.R. as given herein shall be strictly observed by the appointed officers. Attention shall be taken not to exceed the limits of the powers conferred for any reason. Officers entrusted with the functions of authorizing, approving, certifying and paying as per Sections 136, 137, 138 and 139 respectively shall act with understanding and responsibility on their respective limits.

If you require further clarification on these matters, please contact the Accountant (Finance).
(Direct telephone number - 011-2784831 / extension - 1466)



Nalaka Kaluwewe
Secretary

Copies :-

1. Auditor General
2. Director General of Public Finance
3. Director General , Department of Management Audit , Ministry of Finance
4. Chief Internal Auditor , Ministry of Education, Higher Education and Vocational Education

**Limitations on granting permission for awarding contracts
(Relevant reference under Procurement Guidelines - 2.9)**

For the production of goods and services other than works and consultancy, bidding procedure (Guidelines 3.1.1, 3.1.2, 3.1.3, 3.1.4) and the direct contract procedure (Guidelines 3.1.6) related to the Force Account (Guidelines 3.1.7) etc. shall be used in the invitation of open competitive bids as follows .

(a) The value of each procurement in determining the procurement power limit The Total Cost Estimate including VAT will be considered .

(b) In cases where rent and lease are applicable, the contract value for the entire rental or lease period will be taken into account in determining the procurement power limits.

Procurement Committee	Authorization powers for projects funded by the Government of Sri Lanka (Sri Lankan Rupees)	Permission for projects implemented with foreign funds Delivery restrictions (Sri Lankan Rupees)
High Level Procurement Committees (HLPC)/ Standing High Level Procurement Committees (SHLPC)	Over 750 million	More than 1500 million
Ministerial Procurement Committees (MPC)	Up to 750 million	Up to 1500 million
Departmental Procurement Committees (DPC) / Project Procurement Committees (PPC)	Up to 400 million	Up to 800 million
Regional Procurement Committee (RPC)	Up to 50 million	Up to 100 million

To the appropriate Procurement Committee or Chief Executive Officer / The following authorizations may be used by the Accounts Officer to determine the limits of authorization that may be used in the procurement of goods , works and non- consulting services under the following authorizations : (Procurement Guidelines 3.1.5) to be followed as .

(a) Prices for goods and service contracts can be obtained from the following persons .

- I. Reputable suppliers /service providers
- II. /Service Providers Registered Under Procurement Regulation

(b) For construction contracts Prices from contractors registered with CIDA Can be called and community Prices can also be called from Community Based Organizations (CBOs) .

The procurement entity uses standard procurement documents and applies them whenever applicable. The acceptance of proposals will be closed before the last date of submission and publication .

Procurement Committee / Level of Authority	Calling for at least three quotes in accordance with Section 3.1.5 of the Procurement Guidelines	Authorization Limits (Sri Lanka Rupees Million)	
		Sri Lankan Government Financial Assistance	Foreign Financial flow
MPC	Work	Up to 40 million	Up to 40 million
	Non-goods and consulting services	Up to 25 million	Up to 35 million
DPC/PPC	Goods , Non- work and consulting services	Up to 20 million	Up to 30 million
RPC	Goods , Non- work and consulting services	Up to 06 million	Up to 06 million
CAO/HD/PD	Work	Up to 02 million	
	Non-goods and consulting services	Up to 01 million	

Direct purchases of goods , works and non-consulting services made with funds provided by the Government or foreign funds . (Procurement Guidelines 3.1.6)

Following are the limitations of the different procurement authorities when making direct purchases of very small value related maintenance for works, goods and non-consulting services carried out with Government funds or foreign funds. (Procurement Guidelines 3.1.6) In the case of foreign funds , the discretion of the relevant financing agency is required.

Authority level	Requirements to be met	Superintendent Limitations of (Sri Lankan Rupees)
CAO/HD/PD	Work Guidelines 3.1.6 Completing the requirements given below	Up to Rs. 1,000,000
	Work - the competitive bidding process fails . - The economic status of the procurement must be confirmed by the CAO/HD/PD . - This authority Used under the supervision of CAO/HD/PD and should not be delegated to another person .	Up to Rs. 500,000
	Non-commodity and non-consulting Fulfilling the requirements given under the procurement guidelines .	Up to Rs. 500,000
CAO/HD/PD	Non-consulting and non-work services obtained directly from the open market - When the competitive bidding process fails - The economic status of the procurement must be confirmed by the CAO/HD/PD . - This authority must be exercised under the supervision of the CAO/HD/PD	Rs. 2 00,000
HD/PD	- Maintenance work for cars and other equipment . - the competitive bidding process fails .	Up to Rs. 700,000

	- Economic status of procurement Must be confirmed by CAO/HD/PD . - This authority must be exercised under the supervision of the CAO/HD/PD . - For maintenance work exceeding Rs. 700,000 , personal approval of the Chief Financial Officer (CAO) must be obtained .	
officers acting in charge of other units delegated by HD	- items not exceeding Rs. 20,000 for one occasion per day Goods and services within it . - The total of such purchases in any calendar month exceeds Rs. .100,000 Should not exceed .	Rs. 1 00,000

(a) The authority to deviate from the procurement procedure is limited.

When the required authority is received to be deviate from the Procurement process and in extremely urgent and exceptional circumstances, the deviation limits specified in the procurement under Government of Sri Lanka funds may be granted by the competent authorities mentioned below and the reasons must be clearly stated in writing and a copy thereof shall be forwarded to the Auditor General .

Authorized authority	Authority restrictions in deviation from the procurement procedure
Heads of Departments (His personal approval is required .)	Up to Rs.250,000
Departmental Procurement Committee (DPC)	Up to Rs. 5 million
Ministry Procurement Committee (MPC)	Up to 10 million rupees
Cabinet	More than 10 million rupees

(b) Approval authority

The decisions or recommendations of the relevant Procurement Committee are subject to the approval of the authorities specified below. Furthermore , the value limits of the said awards shall be approved before the award of the contract . The power of the granting authority lies within the limits of the authority exercised . It must be determined whether the same is true and the same is stated under Financial Regulation 135 .

Small-scale procurement committees	Chief Accountant / Accountant
Regional Publication Committee (RPC)	Accountant
Project Procurement Committee (PPC)	Chief Accountant
Department Procurement Committee (DPC)	
Ministry Procurement Committee (MPC)	
High Level Procurement Committee (HLPC)	Cabinet
Standing High-Level Procurement Committee	

Schedule of Delegation of Authority under F.R.135 - 2025
(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						
Personal Emoluments						
1001		Salaries and Wages	SE	ADDS(A) /SAS(A)/CFO/CA/ ACCT	ACCT	ACCT
1002		Overtime	As per paragraph 8.1 of the circular of Delegation of Authority under FR 135 In 2025.	ADDS(A)/ SAS(A)	ACCT	ACCT
		Holiday Payments	As per paragraph 8.2 of the circular of Delegation of Authority under FR 135 In 2025.	SAS - 02 Days & below	ACCT	ACCT
				SAS(A) - Above 02 Days	ACCT	ACCT
1003		Other Allowances	SE	ADDS(A)/SAS/CA/ ACCT	ACCT	ACCT
Travelling Expenses						
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 Purchase From Open Market			
			CA/ ACCT(AM&NS) - Up to Rs. 150,000	ACCT(S) - Up to Rs. 100,000	ACCT	ACCT
			CFO - Up to Rs. 175,000	ACCT(AM&NS) - Up to Rs. 200,000		
			SE - Up to Rs. 200,000		ACCT	ACCT
			Direct Purchase (Procument Guidelines 3.1.6)			
			CA/ ACCT(AM&NS) - Up to Rs. 300,000	ACCT(S)	ACCT	ACCT
			CFO - Up to Rs. 400,000	CA / ACCT(AM&NS) - Up to Rs 500,000		
			SE - Up to Rs. 500,000	CFO		
			Shopping Procedure (should invite at least 03 Seald quotations) (Procument Guidelines 3.1.5)			
			CA/ ACCT(AM&NS) - Up to Rs. 750,000	ACCT (S) -Up to Rs. 500,000	ACCT	ACCT
			SE/CFO - Up to Rs. 1,000,000	CA/ ACCT(AM&NS) - Up to Rs.1,500,000	ACCT	ACCT
			PRO-COM - Above Rs.1,000,000	CFO - Above Rs. 1,500,000	ACCT	ACCT
			(PLS APPLY PROCUMENT GUIDE LINE)			

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - F.R.137	Certification - F.R.138	Payment F.R.139
1202		Fuel				
	002	Fuel Allowance	SE/ADDS (A)	ADDS(A) /SAS(A)/CFO/CA	ACCT	ACCT
	009	Fuel for Pool Vehicles	ADDS(A)	SAS(T)	ACCT	ACCT
1203		Diets and Uniforms				
	002	Uniforms	ADDS(A)/CFO	SAS /CA	ACCT	ACCT
Maintenance Expenditure						
1301		Vehicles	Direct Purchase/Repair through Local Agent			
		i. Repairs and Maintenance	AS (T) - Up to Rs. 200,000			
			SAS (T) - Up to Rs. 350,000	AS - Up to Rs. 500,000	ACCT	ACCT
			ADDS(A)/CFO - Up to Rs. 500,000			
			SE - Up to Rs. 700,000	SAS - Up to Rs.700,000		
			FOR REPAIRS EXCEEDING RS 700,000 CAO'S PERSONAL APPROVAL SHOULD BE OBTAINED	ADDS(A) /CFO - Above Rs.700,000	ACCT	ACCT
			Shopping Procedure (should invite at least 03 sealed quotations)			
			AS (T) - Up to Rs. 400,000	AS - Up to Rs. 500,000	ACCT	ACCT
			SAS (T) - Up to Rs. 600,000			
			ADDS(A)/CFO - Up to Rs. 1,000,000	SAS - Up to Rs. 700,000	ACCT	ACCT
			PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(A) /CFO - Above Rs.700,000	ACCT	ACCT
		ii. Purchase of Batteries, Tyres and other supplies.	Direct Purchases			
			CA/SAS/ ACCT(AM&NS) - Up to Rs. 300,000	AS (T) / ACCT (S) - Up to Rs. 500,000	ACCT	ACCT
			ADDS(A)/CFO - Up to Rs. 500,000	CA/SAS/ACCT(AM&NS) - Up to Rs. 700,000	ACCT	ACCT
			SE - Up to Rs. 700,000	ADDS(A)/CFO - Above Rs.700,000	ACCT	ACCT
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA/SAS/ ACCT(AM&NS) - Up to Rs. 800,000	AS (T) / ACCT (S) - Up to Rs. 800,000	ACCT	ACCT
			SE/ADDS(A)/CFO - Up to Rs. 1,000,000	CA/SAS/ACCT(AM&NS) - Up to Rs. 1,000,000	ACCT	ACCT
			PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(A)/CFO - Above Rs.1,000,000	ACCT	ACCT

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - F.R.137	Certification - F.R.138	Payment F.R.139
1302		Plant ,Machinery and Equipment	Repairs to Motor Vehicles and other equipment (3.1.6)			
			CA/SAS/ACCT(AM&NS) - Up to Rs. 400,000			
			ADDS(A) /CFO - Up to Rs. 500,000			
			SE - Up to Rs. 700,000			
				ACCT(S) - Up to Rs. 400,000	ACCT	ACCT
			Direct	ACCT(AM&NS) - Up to Rs. 700,000		
			CA/SAS/ACCT(AM&NS) - Up to Rs. 150,000			
			CFO - Up to Rs. 175,000			
			SE - Up to Rs. 200,000			
			Shopping Procedure (should invite at least 03 sealed quotations)(Procument Guidelines 3.1.5)			
			CA/SAS/ACCT(AM&NS) - Up to Rs. 750,000	ACCT(S) - Up to Rs. 400,000	ACCT	ACCT
			SE/ADDS(A)/CFO - Up to Rs.1,000,000	CA/SAS/ACCT(AM&NS) - Up to Rs. 1,500,000		
			PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(A)/CFO - Above Rs. 1,500,000	ACCT	ACCT
1303		Building and Structures	Direct Contracting			
			SE - Up to Rs. 500,000	ADDS(A)/CFO - Up to Rs. 500,000	ACCT	ACCT
			Shopping Procedure (should invite at least 03 sealed quotations) (Procument Guidelines 3.1.5)			
			AS(E) /AS(A) - Up to Rs. 500,000			
			DIR (B) /SAS(A) - Up to Rs. 1,000,000	AS(A) - Up to Rs. 1,000,000	ACCT	ACCT
			ADDS (ENG)/ADDS(A) - Up to Rs. 1,500,000	SAS (A) - Up to Rs. 30,000,000	ACCT	ACCT
			SE - Up to Rs.2,000,000	SE/ADDS(A)/CFO - Above Rs. 30,000,000	ACCT	ACCT
			PRO-COM - Above Rs . 2,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - F.R.137	Certification - F.R.138	Payment F.R.139
Services						
1402		Postal & Communication	ADDS(A)/SAS(A)/AS(A)	SAS /AS(A)	ACCT	ACCT
1403		Electricity & Water	ADDS(A)/SAS(A)/AS(A)	SAS /AS(A)	ACCT	ACCT
1409		Other				
	139	Vehicle Insurance	Shopping Procedure (should invite at least 03 sealed quotations) (Procurement Guidelines 3.1.5)			
			SAS (A) - Up to Rs. 500,000	AS(T) - Up to Rs. 1,000,000	ACCT	ACCT
			ADDS (A) - Up to 700,000	SAS (T) - Up to Rs. 20,000,000		
			SE - Up to Rs.1,000,000	ADDS (A)/CFO - Above Rs. 20,000,000		
			PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)			
	140	Miscellaneous Service Expenditure	Direct Contracting			
			CA/ACCT(AM&NS)/SAS - Up to Rs.140,000	AS/ACCT (S) - Up to Rs. 150,000	ACCT	ACCT
			ADDS(A)/CFO - Up to Rs.180,000			
			SE - Up to Rs. 200,000	CA/SAS/ACCT(AM&NS) - Up to Rs. 200,000	ACCT	ACCT
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ACCT(AM&NS)/SAS - Up to Rs.400,000	AS/ACCT (S) - Up to Rs. 400,000	ACCT	ACCT
			SE/ADDS(A)/CFO - Up to Rs.1,000,000	CA/SAS/ACCT(AM&NS) - Up to Rs.1,500,000	ACCT	ACCT
			PRO-COM - above Rs. 1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)	ADDS(A)/CFO - above Rs.1,500,000	ACCT	ACCT
CAPITAL EXPENDITURE						
Rehabilitation and Improvement of Capital Assets						
2002		Plant Machinery and Equipment	Direct Purchases/ Maintenances through Local Agent (3.1.6)			
			CA/ACCT(AM&NS) - Up to - Rs. 700,000	ACCT (S) - Up to Rs. 500,000	ACCT	ACCT
			ADDS(A) /CFO - Up to - Rs. 800,000	CA/ SAS/ACCT(AM&NS) - Up to Rs. 1,000,000	ACCT	ACCT
			SE - Up to Rs. 1,000,000			
			Direct			
			SE - Up to Rs. 500,000	ACCT (S) - Up to Rs. 200,000	ACCT	ACCT
				CA/ SAS/ACCT(AM&NS) - Up to Rs. 500,000		
			Shopping Procedure (should invite at least 03 quotations) (3.1.5)			
			CA/ACCT(AM&NS) - Up to Rs.1,000,000	ACCT (S) - Up to Rs. 500,000	ACCT	ACCT
			ADDS(A)/CFO -Up to Rs. 1,500,000	CA/ SAS/ACCT(AM&NS) - Up to Rs. 30,000,000		
			SE/ADDS(A)/CFO - Up to Rs. 2,000,000	ADDS(A)/CFO - Above Rs. 30,000,000	ACCT	ACCT
			PRO-COM - Above Rs. 2,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)			

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
2003		Vehicles	Repairs to Motor Vehicles and other equipment (3.1.6)			
			SAS (T) - Up to Rs. 500,000	AS(T)	ACCT	ACCT
			SE/ ADDS(A)/CFO - Up to Rs. 700,000	SAS (T) - Up to Rs. 700,000		
				ADDS(A)/CFO		
			Shopping Procedure (should invite at least 03 sealed quotations) 3.1.5			
			SAS(T) - Up to Rs. 800,000	AS(T) - Up to Rs. 500,000	ACCT	ACCT
			SE / ADDS(A)/CFO - Up to Rs. 1,000,000	SAS (T) - Up to Rs. 1,000,000	ACCT	ACCT
			PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(A)/CFO - Above Rs.10,000,000	ACCT	ACCT
Acquisition of Capital Assets						
2102		Furniture and Office Equipment	Direct Purchases (3.1.6)			
			CA/ ACCT(AM&NS) - Up to Rs. 300,000	ACCT(S)	ACCT	ACCT
			CFO - Up to Rs. 400,000	CA / ACCT(AM&NS) - Up to Rs 500,000		
			SE - Up to Rs. 500,000	CFO		
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ACCT(S) - Up to Rs. 200,000	ACCT(S) - Up to Rs 500,000 CA/ ACCT(AM&NS) - Up to Rs.1,000,000	ACCT	ACCT
			CA/ ACCT(AM&NS) - Up to Rs. 800,000			
			SE/CFO - Up to Rs. 1,000,000			
			PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	CA / ACCT(AM&NS) - Up to Rs.1,500,000	ACCT	ACCT
				CFO - Above Rs. 1,500,000	ACCT	ACCT
2103		Plant,Machinery and Equipment	Direct Purchases			
			CA / ACCT(AM&NS) - Up to Rs. 300,000	ACCT (PRO/S) - Up to Rs.500,000 CA / ACCT(AM&NS) ADDS(A&PRO)/CFO	ACCT	ACCT
			ADDS(A)/CFO - Up to Rs. 400,000			
			SE - Up to Rs. 500,000			
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ACCT(S) - Up to Rs. 200,000	ACCT(S) - Up to Rs 500,000 CA/ ACCT(AM&NS) - Up to Rs.1,000,000	ACCT	ACCT
			CA/ ACCT(AM&NS) - Up to Rs. 800,000			
			SE/CFO - Up to Rs. 1,000,000			
			PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	CA / ACCT(AM&NS) - Up to Rs.1,500,000	ACCT	ACCT
				CFO - Above Rs. 1,500,000	ACCT	ACCT

Schedule of Delegation of Authority under F.R.135 - 2025
(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						
Personal Emoluments						
1001		Salaries and Wages	SE	ADDS(Relevant Division)/CFO /CA/ ACCT(F/MA/AM)/ ACCT	ACCT	ACCT
1002		Overtime	As per paragraph 8.1 of the circular of Delegation of Authority under FR 135 In 2025.	AS/DDIR/ ACCT/SAS/ ACCT(F/MA/AM)/ DIR/CA/CIA/CFO/ADDS(A)	ACCT	ACCT
		Holiday Payments - Staff Officers		SAS/ ACCT(F/MA/AM/DIR	ACCT	ACCT
				ADDS(A) /CFO	ACCT	ACCT
		- Other Staff	As per paragraph 8.2 of the circular of Delegation of Authority under FR 135 In 2025.	SAS/ACCT(F/MA/AM)/DIR	ACCT	ACCT
1003		Other Allowances- (1)Allowances		SE/ ADDS(A)/SAS(A)	SAS(A)/ AS(A)/ ACCT	ACCT
		(2) Railway warrants	SE/ ADDS(A)/SAS(A)			
Travelling Expenses						
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
Supplies						
1201		Stationery & Office Requisites	Direct Purchase From Open Market			
			CA/ ACCT(AM&NS) - Up to Rs. 150,000	ACCT(S) - Up to Rs. 100,000	ACCT	ACCT
			CFO - Up to Rs. 175,000	ACCT(AM&NS) - Up to Rs. 200,000		
			SE - Up to Rs. 200,000		ACCT	ACCT
			Direct Purchase (Procument Guidelines 3.1.6)			
			CA/ ACCT(AM&NS) - Up to Rs. 300,000	ACCT(S)	ACCT	ACCT
			CFO - Up to Rs. 400,000	CA /ACCT(AM&NS - Up to Rs 500,000		
			SE - Up to Rs. 500,000	CFO		

Project : 02 - Administration & Establishment Services

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - F.R.137	Certification F.R.138	Payment F.R.139
			Shopping Procedure (should invite at least 03 Seald quotations) (Procurement Guidelines 3.1.5)			
			CA/ACCT(AM&NS) - Up to Rs. 750,000	ACCT (S) -Up to Rs. 500,000	ACCT	ACCT
			SE/CFO - Up to Rs. 1,000,000	CA/ACCT(AM&NS) - Up to Rs.1,500,000	ACCT	ACCT
			PRO-COM - Above Rs.1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)	CFO - Above Rs. 1,500,000	ACCT	ACCT
1202		Fuel				
	002	Fuel Allowance	SE/ADDS (A)	ADDS(A) /SAS(A)/CFO/CA	ACCT	ACCT
	009	Fuel for Pool Vehicles	ADDS(A)	SAS(T)	ACCT	ACCT
	010	Fuel for Other Purposes	ADDS(A)	SAS(T)	ACCT	ACCT
1203		Diets and Uniforms				
	002	Uniforms	ADDS(A)/CFO	SAS /CA	ACCT	ACCT
Maintenance Expenditure						
1301		Vehicles	Direct Purchase/Repair through Local Agent			
		i. Repairs and Maintenance	AS (T) - Up to Rs. 200,000			
			SAS (T) - Up to Rs. 350,000	AS - Up to Rs. 500,000	ACCT	ACCT
			ADDS(A)/CFO - Up to Rs. 500,000			
			SE - Up to Rs. 700,000	SAS - Up to Rs.700,000		
			FOR REPAIRS EXCEEDING RS 700,000 CAO'S PERSONAL APPROVAL SHOULD BE OBTAINED	ADDS(A) /CFO - Above Rs.700,000	ACCT	ACCT
			Shopping Procedure (should invite at least 03 sealed quotations)			
			AS (T) - Up to Rs. 400,000	AS - Up to Rs. 500,000	ACCT	ACCT
			SAS (T) - Up to Rs. 600,000			
			ADDS(A)/CFO - Up toRs. 1,000,000	SAS - Up to Rs. 700,000	ACCT	ACCT
			PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)	ADDS(A) /CFO - Above Rs.700,000	ACCT	ACCT
		ii. Purchase of Batteries, Tyres and other supplies.	Direct Purchases			
			CA/SAS/ACCT(AM&NS) - Up to Rs. 300,000	AS (T) / ACCT (S) - Up to Rs. 500,000	ACCT	ACCT
			ADDS(A)/CFO - Up to Rs. 500,000	CA/SAS/ACCT(AM&NS) - Up to Rs. 700,000	ACCT	ACCT
			SE - Up to Rs. 700,000	ADDS(A)/CFO -Above Rs.700,000	ACCT	ACCT

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
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA/SAS/ACCT(AM&NS) - Up to Rs. 800,000	AS (T) / ACCT (S) - Up to Rs. 800,000	ACCT	ACCT
			SE/ADDS(A)/CFO - Up to Rs. 1,000,000	CA/SAS/ACCT(AM&NS) - Up to Rs. 1,000,000	ACCT	ACCT
			PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)	ADDS(A)/CFO - Above Rs.1,000,000	ACCT	ACCT
1302		Plant and Machinery	Repairs to Motor Vehicles and other equipment (3.1.6)			
			CA/SAS/ACCT(AM&NS) - Up to Rs. 400,000			
			ADDS(A) /CFO - Up to Rs. 500,000			
			SE - Up to Rs. 700,000			
			Direct			
			CA/SAS/ACCT(AM&NS) - Up to Rs. 150,000	ACCT(S) - Up to Rs. 400,000		
			CFO - Up to Rs. 175,000	ACCT(AM&NS) - Up to Rs. 700,000	ACCT	ACCT
			SE - Up to Rs. 200,000			
			Shopping Procedure (should invite at least 03 sealed quotations)(Procurement Guidelines 3.1.5)			
			CA/SAS/ACCT(AM&NS) - Up to Rs. 750,000	ACCT(S) - Up to Rs. 400,000	ACCT	ACCT
			SE/ADDS(A)/CFO - Up to Rs.1,000,000	CA/SAS/ACCT(AM&NS) - Up to Rs. 1,500,000	ACCT	ACCT
			PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)	ADDS(A)/CFO - Above Rs. 1,500,000	ACCT	ACCT
1303		Buildings & Structures	Direct Contracting			
			SE - Up to Rs. 500,000	ADDS(A)/CFO - Up to Rs. 500,000	ACCT	ACCT
			Shopping Procedure (should invite at least 03 sealed quotations) (Procurement Guidelines 3.1.5)			
			AS(E) / AS(A) - Up to Rs. 500,000			
			DIR (B) /SAS(A) - Up to Rs. 1,000,000	AS(A) - Up to Rs. 1,000,000		
			ADDS (ENG)/ADDS(A) - Up to Rs. 1,500,000	SAS (A) - Up to Rs. 30,000,000		
			SE - Up to Rs.2,000,000	SE/ADDS(A)/CFO - Above Rs. 30,000,000		
			PRO-COM - Above Rs . 2,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)		ACCT	ACCT

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
1304		Software Maintenance	Repairs to Motor Vehicles and other equipment (3.1.6)			
			CA/SAS/ACCT(AM&NS) - Up to Rs. 400,000			
			ADDS(A) /CFO - Up to Rs. 500,000			
			SE - Up to Rs. 700,000			
			Direct	ACCT(S) - Up to Rs. 400,000	ACCT	ACCT
			CA/SAS/ACCT(AM&NS) - Up to Rs. 150,000	ACCT(AM&NS) - Up to Rs. 700,000		
			CFO - Up to Rs. 175,000			
			SE - Up to Rs. 200,000			
			Shopping Procedure (should invite at least 03 sealed quotations)(Procurement Guidelines 3.1.5)			
			CA/SAS/ACCT(AM&NS) - Up to Rs. 750,000	ACCT(S) - Up to Rs. 400,000	ACCT	ACCT
			SE/ADDS(A)/CFO - Up to Rs.1,000,000	CA/SAS/ACCT(AM&NS) - Up to Rs. 1,500,000		
			PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)	ADDS(A)/CFO - Above Rs. 1,500,000	ACCT	ACCT
Services						
1401		Transport	SE	ADDS(A)/CFO	ACCT	ACCT
1402		Postal & Communication	ADDS(A)/SAS(A)/AS(A)	ADDS (IT&DE)/ DIR(DID)	ACCT	ACCT
1403		Electricity & Water	ADDS(A)/SAS(A)/AS(A)	SAS/AS(A)	ACCT	ACCT
1404		Rents & Local Taxes	ADDS(A)	SAS/AS(A)	ACCT	ACCT
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		Other				
	138	Machinery and Office Equipment Service Agreement	PRO- COM	ADDS(A)/CFO/SAS/CA	ACCT	ACCT
	139	Vehicle Insurance	Shopping Procedure (should invite at least 03 sealed quotations) (Procurement Guidelines 3.1.5)		ACCT	ACCT
			SAS (A) - Up to Rs. 500,000	AS(T) - Up to Rs. 1,000,000		
			ADDS (A) - Up to 700,000	SAS (T) - Up to Rs. 20,000,000		
			SE - Up to Rs.1,000,000	ADDS (A)/CFO - Above Rs. 20,000,000		
			PRO-COM - Above Rs . 1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)			

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
	140	Miscellaneous Services Expenditure	Direct Contracting			
			CA/ ACCT(AM&NS)/SAS - Up to Rs.140,000	AS/ ACCT (S) - Up to Rs. 150,000	ACCT	ACCT
			ADDS(A)/CFO - Up to Rs.180,000			
			SE - Up to Rs. 200,000	CA/SAS/ ACCT(AM&NS) - Up to Rs. 200,000	ACCT	ACCT
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ACCT(AM&NS)/SAS - Up to Rs.400,000	AS/ ACCT (S) - Up to Rs. 400,000	ACCT	ACCT
			SE/ ADDS(A)/CFO - Up to Rs.1,000,000	CA/SAS/ ACCT(AM&NS) - Up to Rs.1,500,000	ACCT	ACCT
			PRO-COM - above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(A)/CFO - above Rs.1,500,000	ACCT	ACCT
Transfers						
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 - School Nutritional Food Programme						
1501		Welfare Programmes	SE	ADDS(Relevant Division/Procurement)/CFO /CA/DIR(NUT)/PDE/ZDE	ACCT	ACCT
002 - School Uniforms						
1501		Welfare Programmes	SE/PRO-COM and Cabinet HLPC	ADDS(Relevant Division/Procurement)/CFO /CA	ACCT	ACCT
003 - Shoes for Students in Difficult & Very Difficult Schools						
1501		Welfare Programmes	SE/PRO-COM and Cabinet HLPC	ADDS(Relevant Division/Procurement)/CFO /CA	ACCT	ACCT
004 - Printing of Text Books						
1501		Welfare Programmes	SE/PRO-COM and Cabinet HLPC	CG-EPD/ ADDS (Procurement)	ACCT	ACCT
008 - National Institute of Education						
1503		Public Institutions (Personal Emoluments)	Accepted Proceedure			
009 - Scholarships (Years 5)						
1501		Welfare Programmes	SE	ADDS(Relevant Division)/CFO /CA/DIR(SA)/PDE/ZDE	ACCT	ACCT
010 - " Subhaga" Scholarship Scheme						
1501		Welfare Programmes	SE	ADDS(Relevant Division)/CFO /CA/DIR(SA)	ACCT	ACCT
011 - Health Insurance Scheme for Students						
1501		Welfare Programmes	SE and Cabinet HLPC	ADDS(Relevant Division /Procurement)/CFO	ACCT	ACCT

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
014- UNESCO Activities						
1508		Other	Direct Contracting			
			ACCT (Relevant Division)/ ACCT(S) - Up to Rs.100,000	ACCT (S)	Up to Rs. 200,000	ACCT ACCT
			DSG/ ACCT(AM&NS) - Up to Rs.150,000	SG(UNESCO)/ ACCT(AM&NS)		
			SG(UNESCO)/CFO - Up to Rs.180,000	SG(UNESCO)/CFO		
			SE - Up to Rs.200,000			
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ACCT (Relevant Division) - Up to Rs.400,000	ACCT (S) - Up to Rs. 500,000	ACCT	ACCT
			CA/ ACCT(AM&NS)/ DSG - Up to Rs. 600,000			
			SG(UNESCO)/CFO - Up to Rs. 800,000	SG(UNESCO)/ ACCT(AM&NS) - Up to Rs.1,000,000	ACCT	ACCT
			SE / SG(UNESCO) - Up to Rs. 1,000,000			
			PRO-COM - above Rs. 1,000,000	SG(UNESCO)/CFO - Rs. 1,000,000 above	ACCT	ACCT
			(PLS APPLY PROCUREMENT GUIDE LINE)			
016 - "Sujatha Diyani" Scholarship Programme						
1501		Welfare Programmes	SE	ADDS(Relevant Division)/CFO /CA/DIR(SA)	ACCT	ACCT
017 - "Technology Stream" Scholarship Programme						
1501		Welfare Programmes	SE	ADDS(Relevant Division)/CFO /CA/DIR(SA)	ACCT	ACCT
019 - Nutritious Food for Sports School Students						
1501		Welfare Programmes	SE	ADDS(Relevant Division)/CFO /CA/DIR(Sports)/PDE/ZDE	ACCT	ACCT
022 - Sanitary Napkins for Female Students						
1501		Welfare Programmes	SE/ PRO - COM and Cabinet HLPC	ADDS(Relevant Division/Procurement)/CFO /CA	ACCT	ACCT

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
CAPITAL EXPENDITURE						
Rehabilitation and Improvement of Capital Assets						
2001		Buildings and Structures	Direct Contracting			
			ADD DIR (Eng) - Up to Rs. 200,000	ADD DIR (Eng)/SAS(A) DIR (Eng) ADDS(ENG) } - Up to Rs.500,000	ACCT	ACCT
			DIR (Eng) - Up to Rs. 300,000			
			ADDS(ENG)/CFO - Up to Rs. 400,000			
			SE - Up to Rs. 500,000			
			Shopping Procedure (should invite at least 03 quotations)			
			SE/ADDS(ENG)/CFO - Up to Rs.2,000,000	ADD DIR (Eng)/SAS(A) - Up to Rs.2,000,000	ACCT	ACCT
			PRO-COM - Above Rs . 2,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	DIR (Eng) - Up to Rs. 30,000,000 ADDS(ENG) - Above Rs. 30,000,000	ACCT	ACCT
2002		Plant Machinery and Equipment	Direct Purchases/ Maintenances through Local Agent(3.1.6)			
			CA/ACCT(AM&NS) - UP to Rs.300,000	ACCT (S) - UP to Rs. 200,000	ACCT	ACCT
			ADDS(A)/CFO - Up to Rs. 400,000	CA/ SAS/ACCT(AM&NS) - Up to Rs. 500,000	ACCT	ACCT
			SE - UP to Rs. 500,000			
			Direct			
			CA/SAS/ACCT(AM&NS) - Up to Rs. 100,000	ACCT (S) - UP to Rs. 200,000	ACCT	ACCT
			CFO - Up to Rs. 150,000			
			SE - Up to Rs. 200,000			
			Shopping Procedure (should invite at least 03 quotations)			
			CA/ACCT(AM&NS) -Up to Rs.700,000	CA/ SAS/ACCT(AM&NS) - Up to Rs. 1,000,000	ACCT	ACCT
			ADDS(A)/CFO - Up to Rs. 800,000			
			SE/ADDS(A)/CFO - Up to Rs. 1,000,000			
			PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	CA/ SAS/ACCT(AM&NS) - Up to Rs. 1,500,000 ADDS(A)/CFO - Above Rs. 1,500,000	ACCT	ACCT
2003		Vehicles	Repairs to Motor Vehicles and other equipment (3.1.6)			
			SAS (T) - Up to Rs. 500,000	SAS (T) SAS (T) ADDS(A)/CFO } - Up to Rs. 700,000	ACCT	ACCT
			SE/ADDS(A)/CFO - Up to Rs. 700,000			
			Shopping Procedure (should invite at least 03 sealed quotations) 3.1.5			
			SAS(T) - Up to Rs. 800,000	AS(T) - Up to Rs. 500,000		
			SE /ADDS(A)/CFO - Up to Rs. 1,000,000	SAS (T) - Up to Rs. 1,000,000	ACCT	ACCT
			PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	SAS (T) - Up to 10,000,000 ADDS(A)/CFO - Above Rs.10,000,000		

Project : 02 - Administration & Establishment Services

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - F.R.137	Certification F.R.138	Payment F.R.139
Acquisition of Capital Assets						
2102		Furniture and Office Equipment	Direct Purchases (3.1.6)			
			CA/ACCT(AM&NS) - Up to Rs. 300,000	ACCT(S)		
			CFO - Up to Rs. 400,000	CA / ACCT(AM&NS) - Up to Rs 500,000	ACCT	ACCT
			SE - Up to Rs. 500,000	CFO		
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ACCT(S) - Up to Rs. 200,000	ACCT(S) - Up to Rs 500,000		
			CA/ACCT(AM&NS) -Up to Rs. 800,000	CA/ACCT(AM&NS) - Up to Rs.1,000,000	ACCT	ACCT
			SE/CFO - Up to Rs. 1,000,000			
			PRO-COM - Above Rs. 1,000,000	CA / ACCT(AM&NS) - Up to Rs.1,500,000	ACCT	ACCT
			(PLS APPLY PROCUMENT GUIDE LINE)	CFO - Above Rs. 1,500,000	ACCT	ACCT
2103		Plant,Machinery and Equipment	Direct Purchases(3.1.6)			
			CA / ACCT(AM&NS) - Up to Rs. 300,000	ACCT (PRO/S)		
			ADDS(A)/CFO - Up to Rs. 400,000	CA / ACCT(AM&NS) - Up to Rs.500,000	ACCT	ACCT
			SE - Up to Rs. 500,000	ADDS(A&PRO)/CFO		
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ACCT(S) - Up to Rs. 200,000	ACCT(S) - Up to Rs 500,000		
			CA/ACCT(AM&NS) -Up to Rs. 800,000	CA/ ACCT(AM&NS) - Up to Rs.1,000,000	ACCT	ACCT
			SE/CFO - Up to Rs. 1,000,000			
			PRO-COM - Above Rs. 1,000,000	CA / ACCT(AM&NS) - Up to Rs.1,500,000	ACCT	ACCT
			(PLS APPLY PROCUMENT GUIDE LINE)	CFO - Above Rs. 1,500,000	ACCT	ACCT
2104		Buildings and Structures	Direct Contracting			
			ADD DIR (Eng) - Up to Rs. 200,000	ADD DIR (Eng)/SAS(A)		
			DIR (Eng) - Up to Rs. 300,000	DIR (Eng) - Up to Rs.500,000	ACCT	ACCT
			ADDS(ENG)/CFO - Up to Rs. 400,000	ADDS(ENG)		
			SE - Up to Rs. 500,000			
			Shopping Procedure (should invite at least 03 quotations)			
			SE/ADDS(ENG)/CFO - Up to Rs.2,000,000	ADD DIR (Eng)/SAS(A) - Up to Rs.2,000,000	ACCT	ACCT
			PRO-COM - Above Rs . 2,000,000	DIR (Eng) - Up to Rs. 30,000,000		
			(PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG) - Above Rs. 30,000,000	ACCT	ACCT

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
Capacity Building						
2401		Staff Training Foreign	SE	ADDS(Relevant Division / CFO / CA	ACCT	ACCT
		Local	Direct Contracting			
			DIR(Relevant Division/ CA / ACCT(AM&NS) -Up to Rs.140,000	ACCT (S)		
			ADDS(Relevant Division)/CFO - Up to Rs.180,000	DIR(Relevant Division/ ACCT(AM&NS) -Up to Rs. 200,000	ACCT	ACCT
			SE - Up to Rs.200,000	ADDS(Relevant Division)/CFO/CA/ ACCT(AM&NS)		
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA/ ACCT(AM&NS)/ DIR -Up to Rs. 400,000	ACCT (S) - Up to Rs. 300,000	ACCT	ACCT
			ADDS(Relevant Division)/CFO - Up to Rs. 800,000	DIR(Relevant Division/ ACCT(AM&NS) -Up to Rs. 800,000	ACCT	ACCT
			SE/ ADDS(Relevant Division)/CFO - Up to Rs.1,000,000	CA/ ACCT(AM&NS) - Up to Rs.1,000,000	ACCT	ACCT
			PRO-COM - Rs. 1,000,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ADDS /CFO - Rs. 1,000,000 above	ACCT	ACCT
008 - National Institute of Education						
2201		Public Institutions	Accepted Procedure			
021 - General Education Modernization Project						
2509	12	Other	Accepted Procedure			

**Schedule of Delegation of Authority under F.R.135 - 2025
(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 - F.R.137	Certification F.R.138	Payment F.R.139
Recurrent Expenditure						
001-Primary Education						
Personal Emoluments						
1001		Salaries and Wages	SE	CFO/CA/PDE/PCA/ZDE	ACCT	ACCT
		Other Allowances-				
		(1) Allowances	SE	PDE/PCA/ZDE	ACCT	ACCT
1003		(2) Railway warrants				
Supplies						
1201		Stationery & Office Requisites	Direct From Open Market			
			PCA/APD/ZDE/ACCT(AM&NS) - UP to Rs. 100,000	PCA/PDE/ZDE	ACCT	ACCT
			PDE /CFO - UP to Rs. 200,000			
			Direct Purchase (Procurement Guidelines 3.1.6)			
			PCA/APD/ZDE/ACCT(AM&NS) - UP to Rs. 300,000	PCA/PDE/ZDE		
			SE/PDE /CFO - UP to Rs. 500,000			
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			PCA/APD/ZDE/ACCT(AM&NS) - UP to Rs. 300,000	PCA/PDE/ZDE	ACCT	ACCT
			PDE /CFO - UP to Rs. 500,000			
			PRO-COM (Zonal) - Above Rs. 500,000 (PLS APPLY PROCUREMENT GUIDE LINE)			
			PRO-COM (Provincial) - Above Rs. 1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)			

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139
Services						
1409		Other				
	140	Miscellaneous Services Expenditure	Direct Contracting			
			CA/ ACCT(AM&NS)/DIR - Up to Rs.140,000	AS/ ACCT (S) - Up to Rs. 180,000	ACCT	ACCT
			ADDS(Relevant Division) /CFO - UP to Rs.180,000			
			SE - UP to Rs.200,000	CA/SAS - Up to Rs. 200,000		
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			CA / ACCT(AM&NS)/DIR - Up to Rs.400,000	AS/ ACCT (S) -Up to Rs. 400,000	ACCT	ACCT
			SE/ ADDS(Relevant Division) /CFO - UP to Rs.1,000,000	DIR/CA/SAS / ACCT(AM&NS) - UP to Rs.1,000,000	ACCT	ACCT
			PRO-COM - Rs. 1,000,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division) /CFO - Rs. 1,000,000 above	ACCT	ACCT
Transfers						
1506		Property Loan Interest to Public Servants	SE (AS PER CIRCULER)	PDE/PCA/ZDE	ACCT	ACCT
CAPITAL EXPENDITURE						
2001		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE - UP to Rs. 200,000	ZDE		
			DIR (Eng) /PDE/PCE/PCA - UP to Rs. 300,000	ADD DIR(Eng) /PCA	Up to Rs. 500,000.00	ACCT
			ADDS(ENG)/CFO - UP to Rs. 400,000	DIR (Eng)/PCE		
			SE - UP to Rs. 500,000	ADDS(ENG)/DG/CFO/PDE		
			Shopping Procedure (should invite at least 03 quotations)(3.1.5)			
			ZDE/ ADD DIR(Eng) - Up to Rs. 200,000	ZDE Up to Rs. 1,000,000.00	ACCT	ACCT
			PDE/PCA/D(Eng)) - UP to Rs. 1,000,000			
			SE/ ADDS(ENG)/CFO - UP to Rs.2,000,000	ADD DIR(Eng) /PCA - Up to Rs. 5,000,000	ACCT	ACCT
			PRO-COM Above Rs. 1,000,000	DIR (Eng)/PCE - UP to Rs. 20,000,000	ACCT	ACCT
			PRO-COM(Provincial) Above Rs. 2,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/DG/CFO/PDE -Above Rs. 20,000,000	ACCT	ACCT

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification F.R.138	Payment F.R.139
2102		Furniture and Office Equipment	Direct Purchases (3.1.6)			
			CA/ ACCT(AM&NS) - Up to Rs. 300,000	ACCT(S)	ACCT	ACCT
			CFO - Up to Rs. 400,000	CA / ACCT(AM&NS) - Up to Rs 500,000	ACCT	ACCT
			SE - Up to Rs. 500,000	CFO		
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			ACCT(S) - Up to Rs. 200,000			
			CA/ ACCT(AM&NS) -Up to Rs. 800,000	ACCT(S) - Up to Rs 500,000 CA/ ACCT(AM&NS) - Up to Rs.1,000,000	ACCT	ACCT
			SE/CFO - Up to Rs. 1,000,000			
			PRO-COM - Above Rs .1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	CA / ACCT(AM&NS) - Up to Rs.1,500,000 CFO - Above Rs. 1,500,000	ACCT	ACCT
2104		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE -Up to Rs. 200,000	ZDE		
			DIR (Eng) /PDE/PCE/PCA - UP to Rs. 300,000	DIR (Eng)/PCE	ACCT	ACCT
			ADDS(ENG)/CFO - UP to Rs. 400,000	ADDS(ENG)/CFO/PDE		
			SE - UP to Rs. 500,000			
			Shopping Procedure (should invite at least 03 quotations)(3.1.5)			
			ZDE/ADD DIR(Eng) - Up to Rs. 500,000	ZDE - Up to Rs. 1,000,000	ACCT	ACCT
			PDE/PCA/D(Eng) -UP to Rs. 1,000,000			
			SE/ADDS(ENG)/CFO - UP to Rs.2,000,000			
			PRO-COM (Zonal) Above Rs. 1,000,000	DIR (Eng)/PCE - -UP to Rs.10,000,000	ACCT	ACCT
			PRO-COM (Provincial) Above Rs . 2,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 10,000,000 above		

Schedule of Delegation of Authority under F.R.135 - 2025
(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 - F.R.137	Certification - F.R.138	Payment F.R.139
Recurrent Expenditure						
002- Secondary Education						
Personal Emoluments						
1001		Salaries and Wages	SE	PDE/PCA/ZDE	ACCT	ACCT
1002		Overtime	As per paragraph 8.1 of the circular of Delegation of Authority under FR 135 in 2025.	PDE/PCA/ZDE/CA/SAS	ACCT	ACCT
		Holiday Payments- Staff Officers	As per paragraph 8.2 of the circular of Delegation of Authority under FR 135 in 2025.	PDE /PCA/CFO	ACCT	ACCT
		- Other Staff		ZDE /CA/SAS	ACCT	ACCT
1003		Other Allowances- (1)Allowances Railway warrants (2)	SE	PDE/PCA/ZDE	ACCT	ACCT
Travelling Expenses						
1101		Domestic	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		Stationery & Office Requisites	Direct From Open Market			
			PCA/APD/ZDE/ ACCT(AM&NS) - UP to Rs. 100,000	PCA/PDE/ZDE	ACCT	ACCT
			PDE /CFO - UP to Rs. 200,000			
			Direct Purchase (Procurement Guidelines 3.1.6)			
			PCA/APD/ZDE/ ACCT(AM&NS) - UP to Rs. 300,000	PCA/PDE/ZDE		
			PDE /CFO - UP to Rs. 500,000			
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			PCA/APD/ZDE/ ACCT(AM&NS) - UP to Rs. 300,000	PCA/PDE/ZDE		
			PDE /CFO - UP to Rs. 500,000			
			PRO-COM (Zonal) - Above Rs. 500,000 (PLS APPLY PROCUREMENT GUIDE LINE)			
			PRO-COM (Provincial) - Above Rs. 1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)		ACCT	ACCT

Project : 03 - Primary & Secondary Education

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - F.R.137	Certification - F.R.138	Payment F.R.139
1202		Fuel				
	002	Fuel Allowance	ADDS(Relevant Division)/CFO/PDE/PCA	SAS (A) /CA/ZDE	ACCT	ACCT
	009	Fuel for Pool Vehicles	ADDS(Relevant Division)/CFO/PDE/PCA	SAS (A) /CA/ZDE	ACCT	ACCT
1203		Diets & Uniforms				
	002	Uniforms	AS PER RELEVANT CIRCULER	ZDE	ACCT	ACCT
Maintenance Expenditure						
1301		Vehicles	Repairs to motor vehicles and other equipment			
			ZDE - Up to Rs. 300,000	PDE/PCA/ACCT(AM&NS)/ZDE	ACCT	ACCT
			PDE - UP to Rs. 400,000			
			SE - UP to Rs.700,000			
			FOR REPAIRS EXCEEDING RS 700,000 CAO'S PERSONAL APPROVEL SHOULD BE OBTAINED			
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			ZDE - Up to Rs. 500,000	PDE/PCA/ACCT(AM&NS)/ZDE	ACCT	ACCT
			SE/ADDS(A)/PDE - UP to Rs. 1,000,000			
			PRO-COM - Above Rs. 1,000,000			
			(PLS APPLY PROCUMENT GUIDE LINE)			
1302		Plant and Machinery	Repairs to Motor Vehicles and other equipment (3.1.6)			
			ZDE/CA - Up to Rs. 200,000	PDE/PCA/ACCT(AM&NS)/ZDE	ACCT	ACCT
			PDE/CFO - UP to Rs. 300,000			
			SE - UP to Rs. 700,000			
			Direct from open Market			
			CA/SAS/ACCT(AM&NS) - Up to Rs. 120,000	PDE/PCA/ACCT(AM&NS)/ZDE	ACCT	ACCT
			CFO - UP to Rs. 160,000			
			SE - UP to Rs. 200,000			
			Shopping Procedure (should invite at least 03 sealed quotations)(Procument Guidelines 3.1.5)			
			ZDE - Up to Rs. 750,000	PDE/PCA/ACCT(AM&NS)/ZDE	ACCT	ACCT
			SE/ADDS(Relevant Division)/PDE/CFO - UP to Rs. 1,000,000			
			PRO-COM - Rs 1,000,000 above (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						
1401		Transport	SE			
			ADDS(Relevant Division)/CFO/PDE/PCA	SAS (A) /CA/ZDE	ACCT	ACCT
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.140,000	AS/ACCT (S) - Up to Rs. 180,000	ACCT	ACCT
			ADDS(Relevant Division) /CFO - UP to Rs.180,000			
			SE - UP to Rs.200,000	CA/SAS - Up to Rs. 200,000	ACCT	ACCT
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			CA / ACCT(AM&NS)/DIR - Up to Rs.400,000			
			SE/ ADDS(Relevant Division) /CFO - UP to Rs.1,000,000	AS/ACCT (S) -Up to Rs. 400,000	ACCT	ACCT
			PRO-COM - Rs. 1,000,000 above (PLS APPLY PROCUMENT GUIDE LINE)	DIR/CA/SAS / ACCT(AM&NS) - UP to Rs.1,000,000	ACCT	ACCT
				ADDS(Relevant Division) /CFO - Rs. 1,000,000 above	ACCT	ACCT
Transfers						
1506		Property Loan Interest to Public Servants	SE (AS PER CIRCULER)	PDE/PCA/ZDE	ACCT	ACCT
003 - National Level Sports Festivals						
1409		Other	Direct Contracting			
			APD/PCA/ZDE - Up to Rs. 100,000			
			PDE/DIR(Relevant Division)/CA/ ACCT(AM&NS) - UP to Rs. 140,000	ACCT (NS) - UP to Rs. 200,000	ACCT	ACCT
			ADDS(Relevant Division)/CFO - UP to Rs. 180,000			
			SE - UP to Rs. 200,000			
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			APD/PCA/ZDE - Up to Rs. 200,000	ACCT (NS) - UP to Rs. 400,000	ACCT	ACCT
			PCA/CA/ ACCT(AM&NS)/DIR - UP to Rs.400,000	DIR(Relevant Division)/ ACCT(F/MA/AM)-UP to Rs. 800,000		
			SE/ ADDS(Relevant Division)/CFO - UP Rs. 1,000,000	CA / ACCT(AM&NS) - Up to Rs.1,000,000	ACCT	ACCT
			PRO-COM - above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			
			PRO-COM(ZDE) -Above Rs. 10,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division) /CFO - Rs.1,000,000 above	ACCT	ACCT
			PRO-COM(PDE) - Above Rs. 20,000,000 (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
004- Facilitate Education and Training of A/L Vocational Stream Students						
1409		Other	* Cabinet approval	ADDS (Relevant Division)/ All Education Directors	ACCT	ACCT
021- All Island Competitions						
1409		Other	Direct Contracting			
			APD/PCA/ZDE - Up to Rs.100,000	ACCT (NS) - Up to Rs. 300,000	ACCT	ACCT
			PDE/DIR(Relevant Division)/CA/ ACCT(AM&NS) - UP to Rs.140,000			
			ADDS(Relevant Division)/CFO -UP to Rs.180,000			
			SE - UP to Rs.200,000			
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			APD/PCA/ZDE - Up to Rs. 200,000	ACCT (NS) - UP to Rs. 300,000	ACCT	ACCT
			PCA/CA/ ACCT(AM&NS)/DIR - UP to Rs.400,000			
			SE/ADDS(Relevant Division)/CFO - UP Rs. 1,000,000	CA / ACCT(AM&NS) - UP to Rs.500,000	ACCT	ACCT
			PRO-COM - above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division) /CFO - Rs.500,000 above	ACCT	ACCT
			PRO-COM(ZDE) -Above Rs. 10,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			
			PRO-COM(PDE) - Above Rs. 20,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			
022 - Digital Education Inastructure Maintenance Programme*3						
1302		Plant and Machinery	Repairs to Motor Vehicles and other equipment (3.1.6)			
			ZDE - Up to Rs. 200,000	ADDS(IT&DE)/ DIR(DID)	ACCT	ACCT
			PDE - UP to Rs. 400,000			
			SE - UP to Rs.700,000			
			FOR REPAIRS EXCEEDING RS 700,000 CAO'S PERSONAL APPROVEL SHOULD BE OBTAINED			
			Direct			
			ZDE - Up to Rs. 150,000	ADDS(IT&DE)/ DIR(DID)	ACCT	ACCT
			PDE - UP to Rs. 175,000			
			SE - UP to Rs.200,000			
			Shopping Procedure (should invite at least 03 sealed quotations)(Procument Guidelines 3.1.5)			
			ZDE - Up to Rs. 750,000	ADDS(IT&DE)/ DIR(DID)	ACCT	ACCT
			SE/ADDS(A)/PDE/CFO - UP to Rs. 1,000,000			
			PRO-COM - Rs 1,000,000 above (PLS APPLY PROCUMENT GUIDE LINE)			

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
CAPITAL EXPENDITURE						
002 - Secondary Education						
2001		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE - UP to Rs. 200,000	ZDE	Up to Rs. 500,000.00	ACCT ACCT
			DIR (Eng) /PDE/PCE/PCA - UP to Rs. 300,000	ADD DIR(Eng) /PCA		
			ADD(ENG)/CFO - UP to Rs. 400,000	DIR (Eng)/PCE		
			SE - UP to Rs. 500,000	ADD(ENG)/DG/CFO/PDE		
			Shopping Procedure (should invite at least 03 quotations)(3.1.5)			
			ZDE/ADD DIR(Eng) - Up to Rs. 200,000	ZDE Up to Rs. 1,000,000.00		
			PDE/PCA/D(Eng)) - UP to Rs. 1,000,000		ACCT	ACCT
			SE/ADD(ENG)/CFO - UP to Rs.2,000,000	ADD DIR(Eng) /PCA - Up to Rs. 5,000,000	ACCT	ACCT
			PRO-COM Above Rs. 1,000,000	DIR (Eng)/PCE - UP to Rs. 20,000,000	ACCT	ACCT
			PRO-COM(Provincial) Above Rs. 2,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADD(ENG)/DG/CFO/PDE -Above Rs. 20,000,000	ACCT	ACCT
2002		Plant, Machinery and Equipment	Direct Purchases			
			CA/ ACCT(AM&NS) Up to Rs. 300,000	ACCT(S)	- Up to Rs 500,000	ACCT ACCT
			CFO -UP to Rs. 400,000	CA / ACCT(AM&NS		
			SE -UP to Rs. 500,000	CFO		
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			ACCT(S) - Up to Rs. 200,000	ACCT(S) - Up to Rs 500,000 CA/ ACCT(AM&NS)	ACCT	ACCT
			CA/ ACCT(AM&NS) -Up to Rs. 800,000	- Up to Rs.1,000,000		
			SE/CFO - Up to Rs. 1,000,000			
			PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	CA / ACCT(AM&NS) - Up to Rs.1,500,000 CFO - Above Rs. 1,500,000	ACCT	ACCT
2102		Furniture and Office Equipment	Direct Purchases (3.1.6)			
			CA/ ACCT(AM&NS) - Up to Rs. 300,000	ACCT(S)	- Up to Rs 500,000	ACCT ACCT
			CFO - Up to Rs. 400,000	CA / ACCT(AM&NS		
			SE - Up to Rs. 500,000	CFO		
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			ACCT(S) - Up to Rs. 200,000	ACCT(S) - Up to Rs 500,000 CA/ ACCT(AM&NS)	ACCT	ACCT
			CA/ ACCT(AM&NS) -Up to Rs. 800,000	- Up to Rs.1,000,000		
			SE/CFO - Up to Rs. 1,000,000			
			PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	CA / ACCT(AM&NS) - Up to Rs.1,500,000 CFO - Above Rs. 1,500,000		

Project : 03 - Primary & Secondary Education

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - F.R.137	Certification - F.R.138	Payment F.R.139
2103		Plant, Machinery and Equipment	Direct Purchases (3.1.6)			
			CA/ ACCT(AM&NS) - Up to Rs. 300,000	ACCT(S)	ACCT	ACCT
			CFO - Up to Rs. 400,000	CA / ACCT(AM&NS) - Up to Rs 500,000	ACCT	ACCT
			SE - Up to Rs. 500,000	CFO	ACCT	ACCT
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			ACCT(S) - Up to Rs. 200,000	ACCT(S) - Up to Rs 500,000	ACCT	ACCT
			CA/ ACCT(AM&NS) -Up to Rs. 800,000	CA/ ACCT(AM&NS) - Up to Rs.1,000,000		
			SE/CFO - Up to Rs. 1,000,000			
			PRO-COM - Above Rs .1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	CA / ACCT(AM&NS) - Up to Rs.1,500,000 CFO - Above Rs. 1,500,000	ACCT	ACCT
2104		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ ZDE -Up to Rs. 200,000	ZDE	ACCT	ACCT
			DIR (Eng) /PDE/PCE/PCA - UP to Rs. 300,000	DIR (Eng)/PCE		
			ADDS(ENG)/CFO - UP to Rs. 400,000	ADDS(ENG)/CFO/PDE		
			SE - UP to Rs. 500,000			
			Shopping Procedure (should invite at least 03 quotations)(3.1.5)			
			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			
			SE/ ADDS(ENG)/CFO - Up to Rs.1,000,000		ACCT	ACCT
			PRO-COM (Zonal) Above Rs. 1,000,000	DIR (Eng)/PCE - -UP to Rs.10,000,000	ACCT	ACCT
			PRO-COM (Provincial) Above Rs . 2,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 10,000,000 above	ACCT	ACCT
004 - Facilitate Education and Training of A/L Vocational Stream Students						
2001		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ ZDE - UP to Rs. 200,000	ZDE	ACCT	ACCT
			DIR (Eng) /PDE/PCE/PCA - UP to Rs. 300,000	ADD DIR(Eng) /PCA		
			ADDS(ENG)/CFO - UP to Rs. 400,000	DIR (Eng)/PCE		
			SE - UP to Rs. 500,000	ADDS(ENG)/DG/CFO/PDE		
			Shopping Procedure (should invite at least 03 quotations)(3.1.5)			
			ZDE/ ADD DIR(Eng) - Up to Rs. 200,000	ZDE Up to Rs. 1,000,000.00	ACCT	ACCT
			PDE/PCA/D(Eng)) - UP to Rs. 1,000,000			
			SE/ ADDS(ENG)/CFO - UP to Rs.2,000,000	ADD DIR(Eng) /PCA - Up to Rs. 5,000,000	ACCT	ACCT
			PRO-COM Above Rs. 1,000,000	DIR (Eng)/PCE - UP to Rs. 20,000,000	ACCT	ACCT

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
			PRO-COM(Provincial) Above Rs. 2,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/DG/CFO/PDE -Above Rs. 20,000,000	ACCT	ACCT
2104		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ ZDE -Up to Rs. 200,000	ZDE		
			DIR (Eng) /PDE/PCE/PCA - UP to Rs. 300,000	DIR (Eng)/PCE	ACCT	ACCT
			ADDS(ENG)/CFO - UP to Rs. 400,000	ADDS(ENG)/CFO/PDE		
			SE - UP to Rs. 500,000			
			Shopping Procedure (should invite at least 03 quotations)(3.1.5)			
			ZDE/ ADD DIR(Eng) - Up to Rs. 200,000	ZDE - Up to Rs. 1,000,000	ACCT	ACCT
			PDE/PCA/D(Eng) -UP to Rs. 1,000,000			
			SE/ADDS(ENG)/CFO - UP to Rs.2,000,000		ACCT	ACCT
			PRO-COM (Zonal) Above Rs. 1,000,000	DIR (Eng)/PCE - -UP to Rs.10,000,000	ACCT	ACCT
			PRO-COM (Provincial) Above Rs. 2,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 10,000,000 above	ACCT	ACCT
023 - E - Thaksalawa						
2509		Other Capital Expenditure	Direct Contracting			
			ZDE / ADD DIR(Eng) -UP to Rs.200,000			
			DIR(Eng)/CA/PDE/PCA/ ACCT(AM&NS) - Up to Rs.300,000	ACCT (S) -UP to Rs. 500,000	ACCT	ACCT
			ADDS(Relevant Division)/CFO -Up to Rs.400,000			
			SE -UP to Rs.500,000			
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			ADD DIR(Eng) /ZDE - UP to Rs.200,000	ACCT (S) -UP to Rs. 400,000	ACCT	ACCT
			CA/DIR(Eng)/PDE/PCA/ ACCT(AM&NS) -UP to Rs.1,000,000	ZDE /DIR(Relevant Division) -UP to Rs. 1,000,000.00	ACCT	ACCT
			SE/ADDS(Relevant Division)/CFO - UP to Rs.2,000,000	ADD DIR(Eng) /PCA/CA - UP to Rs. 10,000,000.00	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs. 1,000,000	DIR (Eng)/PDE - UP to Rs. 20,000,000	ACCT	ACCT
			(PLS APPLY PROCUMENT GUIDE LINE)			
			PRO-COM - Rs. 2,000,000 above	ADDS(Relevant Division)/DG/CFO-Rs. 20,000,000 above	ACCT	ACCT
			(PLS APPLY PROCUMENT GUIDE LINE)			

Schedule of Delegation of Authority under F.R.135 - 2025
(Recurrent and Capital Expenditure)

Head : 126 - Minister of Education
Programme : 02 - Development Activities
Project : 05 - Special Education

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - F.R.137	Certification - F.R.138	Payment F.R.139
Recurrent Expenditure						
001 - Special Education						
Personal Emoluments						
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 2025.	PDE/PCA/ZDE	ACCT	ACCT
		Holiday Payments - Staff Officers	As per paragraph 8.2 of the circular of Delegation of Authority under FR 135 In 2025.	ADDS(SA)/CFO/CA/PDE/PCA/ZDE	ACCT	ACCT
		- Other Staff			ACCT	ACCT
1003		Other Allowances - (1) Allowances (2) Railway warrants	SE/ADDS(A)	SAS(A)/AS(A)/ACCT	ACCT	ACCT
Services						
1402		Postal and Communication	SE/ADDS(A)	SAS(A)/CA	ACCT	ACCT
1409		Other				
	138	Machinery and Office Equipment Service Agreements	PRO- COM	ADDS(A)/CFO/SAS/CA	ACCT	ACCT
	140	Miscellaneous Services Expenditure	Direct Contracting			
			ACCT(AM&NS)/CA/DIR - UP to Rs.140,000	AS/ACCT (S) - Up to Rs. 180,000		
			ADDS(Relevant Division)/CFO - UP to Rs. 180,000		ACCT	ACCT
			SE - UP to Rs.200,000	CA/SAS/ACCT(AM&NS) - Up to Rs. 200,000		
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA/ACCT(AM&NS)/DIR - UP to Rs.400,000	ACCT (S) UP to Rs. 400,000	ACCT	ACCT
			SE/ADDS(Relevant Division)/CFO -UP to Rs.1,000,000	CA/ACCT(AM&NS)/DIR UP to- Rs.1,500,000	ACCT	ACCT
			PRO-COM - Rs. 1,000,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ADDS (Relevant Division) /CFO - above Rs.1,500,000		

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
Transfers						
1508		Other	Direct Contracting			
			ACCT(AM&NS)/CA/DIR - UP to Rs.140,000	AS/ ACCT (S) - Up to Rs. 180,000		
			ADDS(Relevant Division)/CFO - UP to Rs. 180,000		ACCT	ACCT
			SE - UP to Rs.200,000	CA/SAS/ ACCT(AM&NS) - Up to Rs. 200,000		
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA/ ACCT(AM&NS)/DIR - UP to Rs.400,000	ACCT (S) UP to Rs. 400,000	ACCT	ACCT
			SE/ ADDS(Relevant Division)/CFO -UP to Rs.1,000,000	CA/ ACCT(AM&NS)/DIR UP to- Rs.1,500,000	ACCT	ACCT
			PRO-COM - Rs. 1,000,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ADDS (Relevant Division) /CFO - above Rs.1,500,000		
002 - Strengthening of Piriven Education						
Personal Emoluments						
1001		Salaries and Wages	SE	PDE/ PCA/ ZDE	CA	CA
1003		Other Allowances- (1)Allowances	SE/ ADDS(A)/SAS	AS PER CIRCULER PDE/ PCA/ ZDE	CA	CA
		(2) Railway warrants	SE/ ADDS(A)/SAS			
Travelling Expenses						
1101		Domestic	CA /SAS - 10 Days	ADDS(A/D)/SAS/AS	CA	CA
			ADDS(A) -12 Days			
			SE - Above 12 Days / Milage			
1201		Stationery & Office Requisites	Direct Purchases From Open Market			
			CA/SAS - UP to Rs. 150,000			
			ADDS(A) -Up to Rs.175,000	CA/SAS - Up to Rs.100,000	CA	CA
			SE -Up to Rs. 200,000	ADDS(A) -Up to Rs. 200,000	CA	CA
			Direct Purchases (Procument Guidelines 3.1.6)			
			CA/SAS - UP to Rs. 300,000			
			ADDS(A) -Up to Rs.400,000	ADDS(A) -Up to Rs. 500,000	CA	CA
			SE -Up to Rs. 500,000			
			Shopping Procedure (should invite at least 03 sealed quotations)(Procument Guidelines 3.1.5)			
			CA /SAS - Up to Rs. 750,000		CA	CA
			SE/ ADDS(A) -Up to Rs. 1000,000	SAS/CA - Up to Rs. 1,500,000	CA	CA
			PRO-COM - Above Rs.1000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(A) - Above Rs. Rs.1,500,000	CA	CA

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
1202		Fuel				
	002	Fuel Allowance	SE / ADDS(A)	ADDS(A)/CA/SAS	CA	CA
	009	Fuel for Pool Vehicles	ADDS(A)	SAS	CA	CA
	010	Fuel for Other Purposes	ADDS(A)	SAS	CA	CA
Services						
1402		Postal & Communication	ADDS(A)	SAS	CA	CA
1409		Other				
	138	Machinery and Office Equipment Service Agreement	PRO- COM	ADDS(A)/SAS	CA	CA
	139	Vehicle Insurance	Shopping Procedure (should invite at least 03 sealed quotations)(procument Guidelines 3.1.5)			
			CA/SAS - Up to Rs.500,000			
			ADDS(A) - Up to Rs. 700,000	SAS - Up to Rs.20,000,000	CA	CA
			SE - Up to Rs. 1,000,000			
			PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(A) - Above Rs. 20,000,000	CA	CA
	140	Miscellaneous Services Expenditure	Direct Contracting			
			CA/SAS - Up to Rs.140,000			
			ADDS(A) -Up to Rs. 180,000	CA/SAS - Up to Rs. 200,000	CA	CA
			SE -Up to Rs. 200,000			
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA/SAS - Up to Rs.400,000	CA/SAS - Up to Rs.1,500,000	CA	CA
			SE / ADDS(A) - Up to Rs. 1,000,000	ADDS(A) - Above Rs. 1,500,000	CA	CA
			PRO-COM - Rs. 1,000,000 above* (PLS APPLY PROCUMENT GUIDE LINE)			
			* Except the approved allowances			
1506		Property Loan Interest to Public Servants	SE	PDE/ PCA/ ZDE	CA	CA
1508		Other				
	21	Student Grant for Pirivenas	SE	ADDS(A/D) / Director (Piriven)	CA	CA

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
003 - Strengthening of Handicapped Students' Education						
Personal Emoluments						
1001		Salaries and Wages	SE	CA/PDE/PCA/ZDE	ACCT	ACCT
1003		Other Allowances	SE	CA/PDE/PCA/ZDE	ACCT	ACCT
Services						
1409		Other				
	140	Miscellaneous Services Expenditure	Direct Contracting			
			DIR(Relevant Division)/CA/ ACCT(AM&NS) - UP to Rs.140,000	AS/ ACCT (S) - Up to Rs. 140,000	ACCT	ACCT
			ADDS(Relevant Division)/CFO - UP to Rs.180,000			
			SE - UP to Rs.200,000	CA/SAS - UP to Rs. 200,000	ACCT	ACCT
			Shopping Procedure (should invite at least 03 sealed quotations)	ACCT (S) - UP to Rs. 400,000	ACCT	ACCT
			CA/ ACCT(AM&NS)/DIR - UP to Rs.400,000	DIR(Relevant Division)/ ACCT(AM&NS) - UP to Rs. 600,000	ACCT	ACCT
			SE/ ADDS(Relevant Division)/CFO - UP to Rs.1,000,000	CA/ ACCT(AM&NS)/DIR - UP to Rs.1,500,000	ACCT	ACCT
			PRO-COM - Rs. 1,00,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division) /CFO - above Rs.1,500,000	ACCT	ACCT
1508		Other	Direct Contracting			
			DIR(Relevant Division)/CA/ ACCT(AM&NS) - UP to Rs.140,000	AS/ ACCT (S) - Up to Rs. 140,000	ACCT	ACCT
			ADDS(Relevant Division)/CFO - UP to Rs.180,000			
			SE - UP to Rs.200,000	CA/SAS - UP to Rs. 200,000	ACCT	ACCT
			Shopping Procedure (should invite at least 03 sealed quotations)	ACCT (S) - UP to Rs. 400,000	ACCT	ACCT
			CA/ ACCT(AM&NS)/DIR - UP to Rs.400,000	DIR(Relevant Division)/ ACCT(AM&NS) - UP to Rs. 600,000	ACCT	ACCT
			SE/ ADDS(Relevant Division)/CFO - UP to Rs.1,000,000	CA/ ACCT(AM&NS)/DIR - UP to Rs.1,500,000	ACCT	ACCT
			PRO-COM - Rs. 1,00,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division) /CFO - above Rs.1,500,000	ACCT	ACCT

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
004 - Assisted Schools						
Personal Emoluments						
1001		Salaries and Wages	SE	CA/PDE/PCA/ZDE	ACCT	ACCT
1003		Other Allowances	SE	CA/PDE/PCA/ZDE	ACCT	ACCT
Services						
1506		Property Loan Interest to Public Servants	SE	PDE/PCA/ZDE	ACCT	ACCT
005 - National & Provincial Resource Centres for Children with Special Educational Needs						
Personal Emoluments						
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 2025.	PDE/PCA/ZDE		
		Holiday Payments - Staff Officers	As per paragraph 8.2 of the circular of Delegation of Authority under FR 135 In 2025.	ADDS(SA)/CFO /CA/PDE /	ACCT	ACCT
		- Other Staff		PCA/ZDE	ACCT	ACCT
1003		Other Allowances - (1)Allowances (2) Railway warrants	SE/ADDS(A)	SAS(A)/AS(A)	ACCT	ACCT
1201		Stationery & Office Requisites	Direct From Open Market			
			PCA/APD/ZDE/ACCT(AM&NS) - UP to Rs. 100,000	PCA/PDE/ZDE	ACCT	ACCT
			PDE /CFO - UP to Rs. 200,000			
			Direct Purchase (Procurement Guidelines 3.1.6)			
			PCA/APD/ZDE/ACCT(AM&NS) - UP to Rs. 300,000	PCA/PDE/ZDE	ACCT	ACCT
			PDE /CFO - UP to Rs. 500,000			
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			PCA/APD/ZDE/ACCT(AM&NS) - UP to Rs. 300,000	PCA/PDE/ZDE	ACCT	ACCT
			PDE /CFO - UP to Rs. 500,000			
			PRO-COM (Zonal) - Above Rs. 500,000 (PLS APPLY PROCUREMENT GUIDE LINE)			
			PRO-COM (Provincial) - Above Rs. 1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)			

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - F.R.137	Certification - F.R.138	Payment F.R.139
1302		Plant and Machinery	Repairs to Motor Vehicles and other equipment (3.1.6)			
			ZDE/CA - Up to Rs. 100,000	PDE/PCA/ACCT(AM&NS)/ZDE	ACCT	ACCT
			PDE/CFO - UP to Rs. 400,000			
			SE - UP to Rs. 700,000			
			Direct			
			CA/SAS/ACCT(AM&NS) - Up to Rs. 150,000	PDE/PCA/ACCT(AM&NS)/ZDE	ACCT	ACCT
			CFO - Up to Rs. 175,000			
			SE - Up to Rs. 200,000			
			Shopping Procedure (should invite at least 03 sealed quotations)(Procurement Guidelines 3.1.5)			
			ZDE - Up to Rs. 750,000	PDE/PCA/ACCT(AM&NS)/ZDE	ACCT	ACCT
			SE/ ADDS(Relevant Division)/PDE/CFO - UP to Rs. 1,000,000			
			PRO-COM - Rs 1,000,000 above (PLS APPLY PROCUREMENT GUIDE LINE)			
1402		Postal & Communication	SE	PDE/ZDE	ACCT	ACCT
1403		Electricity & Water	SE	PDE/ZDE	ACCT	ACCT
1409						
	140	Miscellaneous Services Expenditure	Direct Contracting			
			ACCT(AM&NS)/CA/DIR - UP to Rs.140,000	AS/ACCT (S) - Up to Rs. 140,000	ACCT	ACCT
			ADDS(Relevant Division)/CFO - UP to Rs. 180,000			
			SE - UP to Rs.200,000	CA/SAS - UP to Rs. 200,000		
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			CA/ACCT(AM&NS)/DIR - UP to Rs.400,000	ACCT (S) UP to Rs. 400,000	ACCT	ACCT
			ADDS(Relevant Division)/CFO -UP to Rs.900,000	CA/ACCT(AM&NS)/DIR UP to- Rs. 600,000	ACCT	ACCT
			SE/ ADDS(Relevant Division)/CFO -UP to Rs.1,000,000	CA/ACCT(AM&NS)/DIR - UP to Rs.1,500,000		
			PRO-COM - Rs. 1,000,000 above (PLS APPLY PROCUREMENT GUIDE LINE)	ADDS (Relevant Division) /CFO - above Rs.1,500,000	ACCT	ACCT
010 - Shoes for Pirivenas Students						
1501		Welfare Programmes	SE/PRO-COM	ADDS(A/D)	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						
001 - Special Education						
2001		Buildings and Structures	Direct Contracting			
			ZDE - UP to Rs.200,000	ZDE/PCA/PDE	ACCT	ACCT
			PDE/PCA - UP to Rs.300,000			
			ADDS(ENG)/CFO - UP to Rs.400,000			
			SE - UP to Rs. 500,000			
			Shopping Procedure (should invite at least 03 quotations)(3.1.5)			
			ZDE - UP to Rs. 200,000	PCA/PDE	ACCT	ACCT
			PDE/PCA - UP to Rs.1,000,000	ADDS(ENG)/PDE	ACCT	ACCT
			SE/ADDS(ENG)/CFO - UP to Rs.2,000,000			
			PRO-COM (Provincial) - Above Rs. 1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)			
			PRO-COM - Above Rs. 2,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)			
2102		Furniture & Office Equipment	Direct Purchases(3.1.6)			
			ZDE - UP to Rs. 100,000	ACCT (PRO)/ZDE/ACCT(S) - UP to Rs. 500,000	ACCT	ACCT
			PDE/PCA - UP to Rs. 300,000			
			ADDS(PRO) /CFO - UP to Rs. 400,000			
			SE - UP to Rs. 500,000			
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			ACCT(PRO)/ZDE - UP to Rs. 200,000	ACCT (PRO)/ZDE/ACCT(S) - UP to Rs.500,000	ACCT	ACCT
			CA/PDE/PCA/ACCT(AM&NS) - UP to Rs. 800,000	CA/PDE/ACCT(AM&NS) - UP to Rs. 1,000,000	ACCT	ACCT
			SE/ADDS(Relevant Division) /CFO - UP to Rs. 1,000,000	ADDS(PRO)	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs. 500,000 (PLS APPLY PROCUREMENT GUIDE LINE)	PDE	ACCT	ACCT
			PRO-COM - Above Rs.1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)	ZDE/PDE/PCA	ACCT	ACCT

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 (3.1.6)			
			ZDE - UP to Rs. 100,000	ACCT(PRO)/ACCT(AM&NS)/ZDE- UP to Rs. 10,000,000	ACCT	ACCT
			CA/PDE/PCA/ACCT(AM&NS) - UP to Rs. 300,000			
			ADDS(PRO)/CFO - UP to Rs. 400,000			
			SE - UP to Rs. 500,000			
			Shopping Procedure (should invite at least 03 quotations)			
			ACCT(PRO)/ZDE - UP to Rs. 200,000	ACCT(PRO)/ACCT(AM&NS)/ZDE - UP to Rs. 10,000,000	ACCT	ACCT
			CA/PDE/PCA/ACCT(AM&NS) - UP to Rs. 800,000			
			SE/ADDS(Relevant Division)/CFO - UP to Rs. 1,000,000			
			PRO-COM (Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)			
			PRO-COM - Above Rs.1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division) /CFO/PDE/PCA /ACCT(AM&NS)- Above Rs. 10,000,000	ACCT	ACCT
2104		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE - UP to Rs. 200,000	ZDE DIR (Eng)/PCE ADDS(ENG)/CFO/PDE } - Up to Rs. 500,000	ACCT	ACCT
			DIR (Eng) /PDE/PCE - UP to Rs. 300,000			
			ADDS(ENG)/CFO - UP to Rs.400,000			
			SE - UP to Rs. 500,000			
			Shopping Procedure (should 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			
			SE/ADDS(ENG)/CFO - UP to Rs.1,000,000	DIR (Eng)/PCE - Up to Rs. 10,000,000 ADDS(ENG)/CFO/PDE - Rs. 10,000,000 above	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs. 2,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			
			PRO-COM (Zonal) - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			

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(Relevant Division/CA / ACCT(AM&NS) -Up to Rs.140,000	ACCT (S)	CA/ ACCT	CA/ ACCT
			ADDS(Relevant Division)/CFO - Up to Rs.180,000	DIR(Relevant Division/ ACCT(AM&NS)	CA/ ACCT	CA/ ACCT
			SE - Up to Rs.200,000	ADDS(Relevant Division)/CFO/CA/ ACCT(AM&NS)	CA/ ACCT	CA/ ACCT
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			CA/ ACCT(AM&NS)/DIR -Up to Rs. 400,000	ACCT (S) - Up to Rs. 300,000	CA/ ACCT	CA/ ACCT
			ADDS(Relevant Division)/CFO - Up to Rs. 800,000	DIR(Relevant Division/ ACCT(AM&NS) -Up to Rs. 800,000	CA/ ACCT	CA/ ACCT
			SE/ADDS(Relevant Division)/CFO - Up to Rs.1,000,000	CA/ ACCT(AM&NS) - Up to Rs.1,000,000	CA/ ACCT	CA/ ACCT
			PRO-COM - Rs. 1,000,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ADDS /CFO - Rs. 1,000,000 above	CA/ ACCT	CA/ ACCT
002 - Stengthening of Piriven Education						
2205		Capital Grants to Non-Public Institution	Grant for Pirivenas		CA	CA
			SE	ADDS(A/D) / Director (Piriven)	CA	CA
			Direct Contracting			
			SAS/CA -Up to Rs.140,000			
			ADDS(A) - Up to Rs.180,000	ADDS(A)/CA/SAS - Up to Rs.200,000	CA	CA
			SE -Up to Rs.200,000			
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA/SAS -Up to Rs.400,000			
			ADDS(A) - Up to Rs.800,000	ADDS(A)/CA/SAS - Up to Rs.1,000,000	CA	CA
			SE -Up to Rs.1,000,000			
			PRO-COM - Rs. 1,000,000 abov (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(A) - Above Rs.1,000,000	CA	CA
			* Except the approved allowances			
2509		Other				
	34	Curricular Revision	Direct Contracting			
			SAS/CA -Up to Rs.140,000			
			ADDS(A) - Up to Rs.180,000	ADDS(A)/CA/SAS - Up to Rs.200,000	CA	CA
			SE -Up to Rs.200,000			
			Shopping Procedure (should invite at least 03 sealed quotations)			
			CA/SAS -Up to Rs.400,000			
			ADDS(A) - Up to Rs.800,000	ADDS(A)/CA/SAS - Up to Rs.1,000,000	CA	CA
			SE -Up to Rs.1,000,000			
			PRO-COM - Rs. 1,000,000 abov (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(A) - Above Rs.1,000,000	CA	CA

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - F.R.137	Certification - F.R.138	Payment F.R.139
003 - Strengthening of Handicapped Students' Education						
2102		Furniture and Office Equipment	Direct Purchases (3.1.6)			
			CA/ACCT(AM&NS) - UP to Rs. 300,000	ACCT(S)	ACCT	ACCT
			CFO - UP to Rs. 400,000	CA / ACCT(AM&NS) - Up to Rs 500,000	ACCT	ACCT
			SE - UP to Rs. 500,000	CFO		
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ACCT(S) - UP to Rs. 200,000	ACCT(S) - Up to Rs 500,000	ACCT	ACCT
			CA/ACCT(AM&NS) - UP to Rs. 800,000	CA/ACCT(AM&NS) - Up to Rs.1,000,000	ACCT	ACCT
			SE/CFO/ADDS - UP to Rs. 1,000,000		ACCT	ACCT
			PRO-COM - Above Rs.1,000,000	CA / ACCT(AM&NS) - Up to Rs.1,500,000		
			(PLS APPLY PROCUMENT GUIDE LINE)	CFO - Above Rs. 1,500,000		
2509		Other	Direct Contracting			
			ZDE / ADD DIR(Eng) - UP to Rs.200,000	ACCT (S) - UP to Rs. 500,000	ACCT	ACCT
			DIR(Eng)/CA/PDE/PCA/ACCT(AM&NS)- UP to Rs.300,000			
			ADDS(Relevant Division)/CFO - UP to Rs.400,000			
			SE - UP to Rs.500,000			
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ADD DIR(Eng) / ZDE - UP to Rs.200,000	ACCT (S) - UP to Rs. 600,000	ACCT	ACCT
			CA/DIR(Eng)/PDE/PCA/ACCT(AM&NS) - UP to Rs.1,000,000	ZDE /DIR(Relevant Division) Rs. 1,000,000.00 below	ACCT	ACCT
			SE/ADDS(Relevant Division)/CFO - UP to Rs.2,000,000	ADD DIR(Eng) /PCA/CA - Rs. 10,000,000.00 below	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	DIR /DIR (Eng)/PDE - UP to Rs. 20,000,000	ACCT	ACCT
			PRO-COM - Rs. 2,000,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division)/DG/CFO-Rs. 20,000,000 above	ACCT	ACCT
			* Except the approved allowances			

Object Code	Item	Object Code Details	Authorization - F.R.136	Approval - FR.137	Certification - F.R.138	Payment F.R.139
005 - National & Provincial Resource Centres For children with Special Educational Needs						
2001		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE - UP to Rs. 200,000	ZDE	Up to Rs. 500,000.00	ACCT
			DIR (Eng) /PDE/PCE -UP to Rs. 300,000	ADD DIR(Eng) /PCA		
			ADDS(ENG)/CFO - UP to Rs.400,000	DIR (Eng)/PCE		
			SE - UP to Rs. 500,000	ADDS(ENG)/DG/CFO/PDE		
			Shopping Procedure (should invite at least 03 quotations)			
			ZDE/ ADD DIR(Eng) - UP to Rs. 200,000			
			PDE/PCA/D(Eng) - UP to - Rs. 1,000,000	ZDE UP to Rs. 1,000,000	ACCT	ACCT
			SE/ ADDS(ENG)/CFO - UP to Rs.2,000,000	ADD DIR(Eng) /PCA -UP to Rs. 5,000,000	ACCT	ACCT
			PRO-COM (Provincial) Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)	DIR (Eng)/PCE - UP to Rs. 20,000,000	ACCT	ACCT
			PRO-COM Above Rs . 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/DG/CFO/PDE - above Rs. 20,000,000	ACCT	ACCT
2102		Furniture & Office Equipment	Direct Purchases			
			ACCT (PRO)/ZDE - UP to Rs. 100,000	ACCT(S)	Up to Rs 500,000	ACCT
			CA/PDE/PCA/ACCT(AM&NS) - UP to Rs. 300,000	CA / ACCT(AM&NS)		
			ADDS(Relevant Division) /CFO - UP to Rs. 400,000	CFO		
			SE - UP to Rs. 500,000			
			Shopping Procedure (should invite at least 03 sealed quotations)			
			ACCT(PRO)/ZDE - UP to Rs. 200,000	ACCT (PRO)/ ACCT(S)/ZDE - UP to Rs. 200,000	ACCT	ACCT
			CA/PDE/PCA/ACCT(AM&NS) - UP to Rs. 800,000	CA/PDE /ACCT(AM&NS) - UP to Rs. 1,000,000		
			SE/ ADDS(Relevant Division) /CFO - UP to Rs. 1,000,000		ACCT	ACCT
			PRO-COM (Provincial) - Above Rs. 500,000 (PLS APPLY PROCUMENT GUIDE LINE)	CA/PDE /ACCT(AM&NS) - UP to Rs. 10,000,000	ACCT	ACCT
			PRO-COM - Above Rs.1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division) /CFO -Above Rs. 10,000,000	ACCT	ACCT
2104		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE - UP to Rs. 200,000	ZDE	Up to Rs. 500,000.00	ACCT
			DIR (Eng) /PDE/PCE - UP to Rs.300,000	ADD DIR(Eng) /PCA		
			ADDS(ENG)/CFO - UP to Rs.400,000	DIR (Eng)/PCE		
			SE - UP to Rs. 500,000	ADDS(ENG)/DG/CFO/PDE		
			Shopping Procedure (should invite at least 03 quotations)			
			ZDE/ ADD DIR(Eng)) - UP to Rs. 200,000	ZDE Rs. 500,000.00 below	ACCT	ACCT
			PDE/PCA/D(Eng)) - UP to Rs. 1,000,000		ACCT	ACCT
			SE/ ADDS(ENG)/CFO - UP to Rs.2,000,000	ADD DIR(Eng) /PCA - Rs. 5,000,000.00 below	ACCT	ACCT
			PRO-COM (Provincial) Above Rs. 1,000,000	DIR (Eng)/PCE - Rs. 20,000,000		
			PRO-COM Above Rs . 2,000,000 (PLS APPLY PROCUMENT GUIDE LINE) 101	ADDS(ENG)/DG/CFO/PDE - Rs. 20,000,000 above		

Schedule of Delegation of Authority under F.R.135 - 2025
(Recurrent and Capital Expenditure)

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

Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
Recurrent Expenditure					
001 - Teachers Colleges and Centers					
Personal Emoluments					
1001	Salaries and Wages	SE	CFO/CA/C.Com/PDE/PCA/ ZDE	ACCT	ACCT
1002	Overtime	As per paragraph 8.1 of the circular of Delegation of Authority under FR 135 In 2025.	ZDE/PRST/ CFO/CA/PDE/CA/ZDE	ACCT/ Registrar	ACCT/ Registrar
	Holiday Payments	As per paragraph 8.2 of the circular of Delegation of Authority under FR 135 In 2025.			
1003	Other Allowances	SE	CFO/CA/C.Com/PDE/PCA/ ZDE /DIR(TEA)/PRST/ VPRST	ACCT	ACCT
Travelling Expenses					
1101	Domestic	PD/PCA/PRST - 06 Days & below	CFO/CA/C.Com/ PDE/PCA/	ACCT/	ACCT/
		CFO /C.Com - 10 Days & below	ZDE/DIR (TEA)/PRST/ VPRST	Registrar	Registrar
		SE - Above 10 Days			
Supplies					
1201	Stationery & Office Requisites	Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)	CFO/CA/C.Com/PDE/PCA/ZDE/ DIR(TEA)/PRST	ACCT/ Registrar	ACCT/ Registrar
		ZDE /PRST - Up to RS. 200,000			
		PDE/PCA - Up to RS.300,000			
		CA/C.Com - Up to RS.500,000			
		CFO/ ADDS(Relevant Division) - Up to RS.750,000			
		SE - Up to RS.1,000,000	CFO/CA/C.Com/PDE/PCA/ZDE/ DIR(TEA)/PRST		
		PRO-COM (NCoE/ZDE) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE)			
		PRO-COM (Provincial) - Above Rs.300,000 (PLS APPLY PROCUMENT GUIDE LINE)			
		PRO-COM - Above RS 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	CFO/CA/C.Com/PDE/PCA/ZDE/ DIR(TEA)/PRST		

Object Code		Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
1203		Diets and Uniforms	AS PER ESTABLISHMENT CODE & RELEVANT CIRCULAR			
	002	Uniforms		C.Com/PDE/PCA/ ZDE/DIR(TEA)/PRST	ACCT/ Registrar	ACCT/ Registrar
1302		Plant and Machinery	Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			ZDE /PRST - Up to RS.200,000			
			PDE/PCA - Up to RS.300,000			
			CA/C.Com - Up to RS.500,000			
			CFO/ADDS(Relevant Division) - Up to RS.750,000			
			SE - Up to RS.1,000,000	CA/C.Com/ ZDE/ DIR(TEA)/PRST	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (NCoE/ ZDE) - Above Rs.200,000 (PLS APPLY PROCUREMENT GUIDE LINE)			
			PRO-COM (Provincial) - Above Rs.300,000 (PLS APPLY PROCUREMENT GUIDE LINE)			
			PRO-COM - Above RS.1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)			
1303		Buildings and structures	Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			ZDE /PRST - Up to RS.200,000			
			PDE/PCA - Up to RS.300,000			
			CA/C.Com - Up to RS.500,000	CFO/CA/C.Com/ ACCT /PDE/PCA/	ACCT/ Registrar	ACCT/ Registrar
			CFO/ADDS(Relevant Division) - Up to RS.750,000	ZDE/ DIR(TEA)/PRST		
			SE - Up to RS.1,000,000			
			PRO-COM (NCoE/ ZDE) - Above Rs.200,000 (PLS APPLY PROCUREMENT GUIDE LINE)			
			PRO-COM (Provincial) - Above Rs.300,000 (PLS APPLY PROCUREMENT GUIDE LINE)			
			PRO-COM - Above RS.1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)			
1402		Postal and Communications	CFO/CA	C.Com/ACCT/PDE /PCA/ ZDE/	ACCT/ Registrar	ACCT/ Registrar
			C.Com	DIR(TEA)/PRST)		
1403		Electricity and Water	CFO/CA/C.Com	C.Com/ACCT/PDE/PCA/ZDE/	ACCT/ Registrar	ACCT/ Registrar
				DIR(TEA)/PRST)		

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Object Code		Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
1409		Other				
	138	Machinery and Office Equipment Service Agreements	Direct Contracting			
			DIR(TEA)/ZDE/PRST - Up to Rs.100,000	ZDE/PRST/ACCT(S) - Up to Rs.Rs. 200,000	ACCT/ Registrar	ACCT/ Registrar
			ACCT(AM&NS)/CA/C.Com/PDE/PCA - Up to Rs.140,000			
			ADDS/CFO - Up to Rs.180,000			
			SE - Up to Rs.200,000			
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			DIR(TEA)/ZDE/PRST - Up to Rs.200,000	ZDE/PRST/ACCT - Rs. 400,000	ACCT/ Registrar	ACCT/ Registrar
			ACCT(AM&NS)/CA/C.Com/PDE/PCA - Up to Rs.400,000			
			SE/CFO/ADDS(A) - Up to Rs.1,000,000	DIR(TEA) - Rs. 1,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (NCoE/ZDE) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE)	CA/C.Com/PDE/PCA / ACCT(AM&NS)/PRST - Rs.500,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (Provincial) - Above Rs.300,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division) /CFO - Rs.500,000 above	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM - Up to Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			
	140	Miscellaneous Services Expenditure	Direct Contracting			
			DIR(TEA)/ZDE/PRST - Up to Rs.100,000	ZDE/PRST/ACCT(S) - Up to Rs. 200,000	ACCT/ Registrar	ACCT/ Registrar
			ACCT(AM&NS)/CA/C.Com/PDE/PCA - Up to Rs.140,000			
			ADDS/CFO - Up to Rs.180,000			
			SE - Up to Rs.200,000			
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			DIR(TEA)/ZDE/PRST - Up to Rs.200,000	ZDE/PRST/ACCT(S) - Up to Rs. 400,000	ACCT/ Registrar	ACCT/ Registrar
			ACCT(AM&NS)/CA/C.Com/PDE/PCA - Up to Rs.400,000		ACCT/ Registrar	ACCT/ Registrar
			SE/CFO - Up to Rs.1,000,000	DIR(TEA) - Up to Rs. 1,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (NCoE/ZDE) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE)	CA/C.Com/PDE/PCA / ACCT(AM&NS)/PRST - Rs.500,000		
			PRO-COM (Provincial) - Above Rs.300,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division) /CFO -above Rs.1,000,000		
			PRO-COM Rs. 1,000,000 above (PLS APPLY PROCUMENT GUIDE LINE)			
1506		Property Loan Interest to public servants	SE	PDE/ZDE	ACCT/ Registrar	ACCT/ Registrar

Object Code		Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
002 - National Colleges of Education						
1001		Salaries and Wages	SE	C.Com/ PRST /VPRST	ACCT/ Registrar	ACCT/ Registrar
1002		Overtime	As per paragraph 8.1 of the circular of Delegation of Authority under FR 135 In 2025.	VPRST - Up to Rs. 25,000		
				PRST	ACCT/ Registrar	ACCT/ Registrar
		Holiday payments	As per paragraph 8.2 of the circular of Delegation of Authority under FR 135 In 2025.	CFO/CA/ACCT (F)		
1003		Other Allowances	SE	C.Com./ACCT/ PRST /VPRST	ACCT/Registrar	ACCT/Registrar
1101		Travelling Domestic	PRST - 08 Days	VPRST - Up to Rs. 25,000	ACCT/Registrar	ACCT/Registrar
			C.Com - 10 Days	PRST		
			SE - Above 10 Days			
1201		Stationery & Office Requisites	Direct Contracting			
			PRST - Up to Rs.50,000	VPRST - Up to Rs. 50,000	ACCT/ Registrar	ACCT/ Registrar
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			PRST - Up to RS.200,000	VPRST - Up to Rs. 200,000	ACCT/ Registrar	ACCT/ Registrar
			DIR(NCoE) - Up to RS.300,000	PRST - Up to Rs. 300,000	ACCT/ Registrar	ACCT/ Registrar
			CA/C.Com - Up to RS.500,000	DIR(NCoE)/CA - Up to Rs. 1,000,000		
			SE/CFO/ADDS(Relevant Division) - Up to RS.1,000,000	ACCT(AM&NS) - Above Rs. 1,000,000		
			PRO-COM (NCoE/ZDE) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE)			
			PRO-COM - Above RS 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			
1202		Fuel				
	009	Fuel for Pool Vehicles	PRST - Up to RS. 100,000			
			CA/C.Com - Up to RS. 250,000	VPRST - Up to Rs. 100,000	ACCT/Registrar	ACCT/Registrar
			CFO/ADDS - Up to RS.500,000	PRST - Above Rs. 100,000		
			SE - Above Rs.500,000			
	010	Fuel for Other Purposes	PRST - Up to RS. 100,000			
			CA/C.Com - Up to RS. 250,000	VPRST - Up to Rs. 100,000	ACCT/Registrar	ACCT/Registrar
			CFO/ADDS - Up to RS.500,000	PRST - Above Rs. 100,000		
			SE - Above Rs.500,000			

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Object Code		Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
1203		Diets & Uniforms				
	002	Uniforms	PRST - Up to RS. 100,000		ACCT/Registrar	ACCT/Registrar
			CA/C.Com - Up to RS. 250,000	VPRST - Up to Rs. 100,000		
			CFO/ADDS - Up to RS.500,000	PRST - Above Rs. 100,000	ACCT/Registrar	ACCT/Registrar
			SE - Above Rs.500,000			
1301		Vehicles	Direct Contracting			
			PRST - Up to Rs.50,000	VPRST - Up to Rs. 50,000		
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)		ACCT/Registrar	ACCT/Registrar
			PRST - Up to RS.200,000	VPRST - Up to Rs. 200,000	ACCT/Registrar	ACCT/Registrar
			DIR(NCoE) - Up to RS.300,000	PRST - Up to Rs. 300,000		
			CA/C.Com/ ACCT(AM&NS) - Up to RS.400,000	DIR(NCoE)/CA - Up to Rs. 1,000,000		
			CFO/ADDS - Up to RS.500,000	ACCT(AM&NS) - Above Rs. 1,000,000		
			SE - Up to RS.1,000,000			
			PRO-COM (NCoE) - Above Rs.200,000 (PLS APPLY PROCUREMENT GUIDE LINE)			
			PRO-COM - Above RS 1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)			
1302		Plant and Machinery	Direct Purchases			
			PRST - Up to RS. 50,000	VPRST - Up to Rs. 50,000	ACCT/Registrar	ACCT/Registrar
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			PRST - Up to RS.200,000	VPRST - Up to Rs. 200,000		
			DIR(NCoE) - Up to RS.300,000	PRST - Up to Rs. 300,000	ACCT/Registrar	ACCT/Registrar
			CA/C.Com/ ACCT(AM&NS) - Up to RS.400,000	DIR(NCoE)/CA - Up to Rs. 1,000,000	ACCT/Registrar	ACCT/Registrar
			CFO/ADDS - Up to RS.500,000	ACCT(AM&NS) - Above Rs. 1,000,000		
			SE - Up to RS.1,000,000			
			PRO-COM (NCoE) - Above Rs. 200,000 (PLS APPLY PROCUREMENT GUIDE LINE)			
			PRO-COM - Above RS 1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)			

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Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
1303	Building & Structures	Direct Purchases			
		PRST - Up to RS.40,000	VPRST - Up to Rs. 40,000	ACCT/Registrar	ACCT/Registrar
		Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
		PRST - Up to RS.200,000	VPRST - Up to Rs. 200,000	ACCT/	ACCT/
		DIR(NCoE) - Up to RS.300,000	PRST - Up to Rs. 300,000	Registrar	Registrar
		CA/C.Com/ ACCT(AM&NS) - Up to RS.400,000	DIR(NCoE)/CA - Up to Rs. 1,000,000		
		CFO/ADDS - Up to RS.500,000	ACCT(AM&NS) - Above Rs. 1,000,000		
		SE - Up to RS.1,000,000			
		PRO-COM (NCoE) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE)			
		PRO-COM - Above RS 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			
1402	Postal and Communication	PRST - Up to RS. 100,000	VPRST - Up to Rs. 100,000	ACCT/	ACCT/
		C.Com - Up to RS.200,000	PRST - Above Rs. 100,000	Registrar	Registrar
		SE/CFO/ADDS - Above Rs.200,000			
1403	Electricity and Water	PRST - Up to RS. 100,000	VPRST - Up to Rs. 100,000	ACCT/	ACCT/
		C.Com - Up to RS.200,000	PRST - Above Rs. 100,000	Registrar	Registrar
		SE/CFO/ADDS - Above Rs.200,000			
1404	Rents and local taxes	PRST - Up to RS. 100,000	VPRST - Up to Rs. 100,000	ACCT/	ACCT/
		C.Com - Up to RS.200,000	PRST - Above Rs. 100,000	Registrar	Registrar
		SE/CFO/ADDS - Above Rs.200,000			
1407	Security Services	PRST - Up to RS. 100,000	VPRST - Up to Rs. 100,000	ACCT/	ACCT/
		C.Com - Up to RS.200,000	PRST - Above Rs. 100,000	Registrar	Registrar
		SE/CFO/ADDS - Above Rs.200,000			
1408	Lease rental for Vehicle procured under Operational leasing	SE/PRO-COM (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division)/SAS(A)/PRST	ACCT/Registrar	ACCT/Registrar

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Object Code		Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
1409		Other				
	138	Machinery and Office Equipment Service Agreements	Direct Contracting DIR(TEA)/ZDE/PRST - Up to Rs.100,000 ACCT(AM&NS)/CA/C.Com/PDE/PCA - Up to Rs. 140,000 ADDS/CFO - Up to Rs. 180,000 SE - Up to Rs. 200,000	ZDE/PRST/ACCT(S) - Up to Rs. 300,000	ACCT/Registrar	ACCT/Registrar
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5) DIR(TEA)/ZDE/PRST - Up to Rs.200,000 ACCT(AM&NS)/CA/C.Com/PDE/PCA - Up to Rs.400,000 SE/CFO - Up to Rs.1,000,000 PRO-COM (NCoE) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE) PRO-COM (Provincial) - Above Rs.300,000 (PLS APPLY PROCUMENT GUIDE LINE) PRO-COM - Rs. 1,000,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ZDE/PRST/ACCT - Up to Rs. 600,000 DIR(TEA) - Up to Rs. 800,000 CA/C.Com/PDE/PCA / ACCT(AM&NS)/PRST - Rs.1,000,000 ADDS(Relevant Division) /CFO - Rs.1,000,000 above	ACCT/Registrar ACCT/Registrar ACCT/Registrar ACCT/Registrar	ACCT/Registrar ACCT/Registrar ACCT/Registrar ACCT/Registrar
	139	Vehicle Insurance	ADDS/CFO	ZDE/PRST/ACCT	ACCT/Registrar	ACCT/Registrar
	140	Miscellaneous Services Expenditure	Direct Contracting DIR(NCoE)/PRST - Up to Rs.100,000 CA/C.Com/ACCT(AM&NS) - Up to Rs.140,000 CFO/ADDS - Up to Rs.180,000 SE - Up to Rs.200,000	VPRST - Up to Rs.100,000 PRST - Above Rs. 100,000	ACCT/Registrar ACCT/Registrar	ACCT/Registrar ACCT/Registrar
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5) DIR(NCoE)/PRST - Up to Rs.200,000 CA/C.Com/ACCT(AM&NS) - Up to Rs.400,000 CFO/ADDS - Up to Rs.900,000 SE/ADDS(Relevant Division)/CFO - Up to Rs.1,000,000 PRO-COM (NCoE) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE) PRO-COM - Rs. 1,000,000 above* (PLS APPLY PROCUMENT GUIDE LINE)	PRST - Above Rs. 100,000 DIR(NCoE)/ACCT(S) - Up to Rs. 800,000 CA/C.Com /ACCT(AM&NS) - Up to Rs.1,000,000 CFO/DG(A&F)- Rs.1,000,000 above	ACCT/Registrar ACCT/Registrar ACCT/Registrar ACCT/Registrar	ACCT/Registrar ACCT/Registrar ACCT/Registrar ACCT/Registrar
1506		Property Loan Interest to P/S	SE	PRST/VPRST	ACCT/Registrar	ACCT/Registrar
007- NCoE Student's Allowance						
1508		Other	SE 108	C.Com/PRST/VPRST	ACCT/Registrar	ACCT/Registrar

Object Code		Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
Capital Expenditure						
Capacity Building						
2401		Staff Training	Direct Contracting			
			DIR/PRST - Up to Rs.100,000	ACCT (S)/PRST - Up to Rs. 200,000		
			CA / ACCT(AM&NS) - Up to Rs.140,000		ACCT/ Registrar	ACCT/ Registrar
			ADDS(Relevant Division)/CFO - Up to Rs.180,000			
			SE - Up toRs.200,000			
			Shopping Procedure (should invite at least 03 sealed quotations)(3.1.5)			
			DIR/PRST/CA/ ACCT(AM&NS) - Up to Rs.400,000	ACCT (S)/PRST - Up to Rs. 600,000	ACCT/ Registrar	ACCT/ Registrar
			SE/ ADDS(Relevant Division)/CFO - Up to Rs.1,000,000	CA / ACCT(AM&NS)/DIR/ ZDE - Up to Rs.1,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (NCoE) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division) /CFO/PDE - Rs.1,000,000 above		
			PRO-COM - Rs. 1,000,000 above* (PLS APPLY PROCUMENT GUIDE LINE)			
001 - Teachers Colleges and Centers						
2001		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE/PRST - Up to Rs 150,000	ZDE/PRST Rs. 500,000 below		
			DIR (Eng) /PDE/PCE - Up to Rs 200,000			
			ADDS(ENG)/CFO - Up to Rs.350,000			
			SE - Up to Rs. 500,000			
			Shopping Procedure (should invite at least 03 quotations)(3.1.5)		ACCT/	ACCT/
			ZDE/ ADD DIR(Eng)/PRST - Up to Rs. 200,000	ZDE/PRST Rs. 1,000,000 below	Registrar	Registrar
			PDE/PCA/D(Eng) - Up to Rs. 1,000,000		ACCT/	ACCT/
			SE/ADDS(ENG)/CFO - Up to Rs.2,000,000	ADD DIR(Eng) /PCA - Rs. 10,000,000 below	Registrar	Registrar
			PRO-COM (NCoE) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE)	DIR (Eng)/PCE - Up to Rs. 20,000,000		
			PRO-COM (Provincial) Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/DG/CFO/PDE - Rs. 20,000,000 above		
			PRO-COM Above Rs . 2,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			

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Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
2002	Plant , Machinery and equipment	Direct Contracting			
		PDE/PCA/ PRST - Up to Rs.100,000	C.Com/ACCTPDE/PCA/ ZDE/ DIR(TEA)/PRST - up to 500,000	ACCT/	ACCT/
		CA/C.Com - Up to Rs.200,000		Registrar	Registrar
		ADDS(Relevant Division)/ CFO - Up to Rs.300,000			
		SE - Up to Rs.500,000			
		Shopping Procedure (should invite at least 03 quotations)(3.1.5)			
		PDE/PCA/ PRST - Up to Rs.700,000	C.Com/ACCT	ACCT/	ACCT/
		CA/C.Com - Up to Rs.800,000	PDE/PCA/ ZDE/ DIR(TEA)/PRST	Registrar	Registrar
		SE/ADDS(Relevant Division)/CFO -Up to Rs.1,000,000			
		PRO-COM (Provincial/NCoE) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE)			
		PRO-COM - Above Rs.1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			
2102	Furniture and Office Equipment	Shopping Procedure			
		(Should invite at least 03 sealed Quotations)(3.1.5)			
		PDE/PCA/ PRST - Up to Rs.200,000			
		CA/C.Com/ ACCT(AM&NS) - Up toRs.800,000	C.Com/ACCT	ACCT /	ACCT/
		SE/ADDS(Relevant Division)/CFO - Up to Rs.1,000,000	PDE/PCA/ ZDE/ DIR(TEA)/PRST	Registrar	Registrar
		PRO-COM (NCoE) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE)			
		PRO-COM (Provincial) - Above Rs.300,000 (PLS APPLY PROCUMENT GUIDE LINE)			
		PRO-COM - Above Rs.1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			

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Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
2103	Plant, Machinery and Equipments	Shopping Procedure (Should invite at least 03 sealed Quotations)(3.1.5)			
		PDE/PCA/ PRST - Up to Rs.200,000	C.Com/ ACCT	ACCT /	ACCT/
		CA/C.Com - Up to Rs.800,000	PDE/PCA/ ZDE/ DIR(TEA)/PRST	Registrar	Registrar
		ADDS(Relevant Division)/CFO - Up to Rs.900,000			
		SE - Up to Rs.1,000,000			
		PRO-COM (Provincial/NCoE) - Above Rs.300,000 (PLS APPLY PROCUMENT GUIDE LINE)			
		PRO-COM - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE)			
2104	Buildings and Structures	Direct Contracting			
		ADD DIR(Eng)/ZDE/PRST - Up to Rs200,000	ZDE/PRST Rs. 500,000.00 below	ACCT/Registrar	ACCT/Registrar
		DIR (Eng) /PDE/PCE - Up to Rs 300,000			
		ADDS(ENG)/CFO - Up to Rs.400,000			
		SE - Up to Rs. 500,000			
		Shopping Procedure (should invite at least 03 quotations)(3.1.5)			
		ZDE/ADD DIR(Eng)/PRST - Up to Rs. 200,000			
		PDE/PCA/D(Eng)) - Up to Rs. 1,000,000	ZDE/PRST Rs. 1,000,000 below	ACCT/Registrar	ACCT/Registrar
		SE/ ADDS(ENG)/CFO - Up to Rs.2,000,000	ADD DIR(Eng) /PCA - Rs. 10,000,000 below		
		PRO-COM (Provincial/NCoE) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE)	DIR (Eng)/PCE - Up to Rs. 20,000,000		
		PRO-COM (Provincial) Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/DG/CFO/PDE - Rs. 20,000,000 above		
		PRO-COM Above Rs . 2,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			

Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
002 - National Colleges of Education					
2001	Buildings and Structures	Direct Contracting			
		ADD DIR(Eng)/ZDE/PRST - Up to Rs.200,000	ZDE - Rs. 500,000.00 below	ACCT/Registrar	ACCT/Registrar
		DIR (Eng) /PDE/PCE - Up to Rs. 300,000			
		ADDS(ENG)/CFO - Up to Rs.400,000			
		SE - Up to Rs. 500,000			
		Shopping Procedure (should invite at least 03 quotations)(3.1.5)			
		ZDE/ADD DIR(Eng)/PRST - Up to Rs. 200,000	ZDE - Rs. 1,000,000.00 below	ACCT/Registrar	ACCT/Registrar
		PDE/PCA/D(Eng)) - Up to Rs. 1,000,000			
		SE/ADDS(ENG)/CFO - Up to Rs.2,000,000			
		PRO-COM (Provincial/NCoE) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE)			
		PRO-COM (Provincial) Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	DIR (Eng)/PCE/PRST - Up to Rs. 20,000,000		
		PRO-COM Above Rs. 2,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/DG/CFO/PDE - Rs. 20,000,000 above		
2002	Plant, Machinery & Equipment	Direct Purchase			
		PRST -Up to Rs.200,000	PRST /VPRST	ACCT/ Registrar	ACCT/ Registrar
		CA/C.Com - Up to Rs. 300,000			
		ADDS(Relevant Division)/CFO - Up to Rs. 400,000			
		SE - Up to Rs 500,000			
		Shopping Procedure (Should invite at least 03 sealed Quotations)(3.1.5)			
		PDE/PCA/ PRST - Up to Rs.500,000	PRST /VPRST	ACCT/ Registrar	ACCT/ Registrar
		CA/C.Com - Up to Rs.700,000			
		ADDS(Relevant Division)/CFO -Up to Rs.800,000			
		SE/ADDS(Relevant Division)/CFO - Up to Rs.1,000,000			
		PRO-COM (NCoE) - Above Rs. 240,000 (PLS APPLY PROCUMENT GUIDE LINE)			
		PRO-COM (Provincial) - Above Rs. 240,000 (PLS APPLY PROCUMENT GUIDE LINE)			
		PRO-COM - Above Rs.1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			

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Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
2003	Vehicles	Direct Purchase			
		AS(T) /PRST - Up to Rs.40,000	PRST/VPRST	ACCT/ Registrar	ACCT/ Registrar
		Shopping Procedure(Should invite at least 03 sealed Quotations)(3.1.5)			
		AS(T) - Up to Rs.300,000			
		SAS(A) - Up to Rs.400,000			
		CA/C.Com - Up to Rs.500,000	PRST/VPRST	ACCT/Registrar	ACCT/Registrar
		SE/ ADDS(Relevant Division)/CFO- Rs.700,000 FOR REPAIRS EXCEEDING RS 700,000 CAO'S PERSONAL APPROVAL SHOULD BE OBTAINED			
		PRO-COM (NCoE) - Above Rs. 300,000 (PLS APPLY PROCUMENT GUIDE LINE)			
		PRO-COM - Above Rs.700,000 (PLS APPLY PROCUMENT GUIDE LINE)			
2102	Furniture & Office Equipment	Direct Contracting			
		PRST -Up to Rs.60,000			
		CA/C.Com - Up to Rs. 100,000			
		ADDS(Relevant Division)/CFO - Up to Rs.180,000			
		SE - Up to Rs 200,000	PRST/VPRST	ACCT/Registrar	ACCT/Registrar
		Shopping Procedure (Should invite at least 03 sealed Quotations)(3.1.5)	ACCT(PRO)		
		PRST - Up to Rs.300,000			
		CA/C.Com - Up to Rs.400,000			
		CFO/ADDS - Up to Rs.600,000			
		SE - Up to Rs.1,000,000			
		PRO-COM (NCoE) - Above Rs. 300,000 (PLS APPLY PROCUMENT GUIDE LINE)			
		PRO-COM - Above Rs.1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			

Object Code	Object Code Details	Prior Authority FR 136	Approval FR 137	Certification FR 138	Payment FR 139
2103	Plant Machinery & Equipment	Direct Contracting			
		PRST - Up to Rs.60,000			
		CA/C.Com - Up to Rs. 100,000			
		ADDS(Relevant Division)/CFO - Up to Rs. 150,000			
		SE - Up to Rs 200,000			
		Shopping Procedure	PRST/VPRST	ACCT/Registrar	ACCT/Registrar
		(Should invite at least 03 sealed Quotations)(3.1.5)	ACCT (PRO)		
		PRST - Up to Rs.300,000			
		CA/C.Com - Up to Rs.400,000			
		ADDS(Relevant Division)/CFO - Up to Rs.500,000			
		SE/ADDS(Relevant Division)/CFO - Up to Rs.1,000,000			
		PRO-COM (NCoE) - Above Rs. 300,000 (PLS APPLY PROCUREMENT GUIDE LINE)			
		PRO-COM - Above Rs.1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)			
2104	Buildings and Structures	Direct Contracting			
		ADD DIR(Eng)/ZDE/PRST - Up to Rs.200,000	ZDE - Rs. 500,000.00 below	ACCT/Registrar	ACCT/Registrar
		DIR (Eng) /PDE/PCE - Up to Rs.300,000			
		ADDS(ENG)/CFO - Up to Rs. Rs.400,000			
		SE - Up to Rs.Rs. 500,000			
		Shopping Procedure (should invite at least 03 quotations)(3.1.5)			
		ZDE/ADD DIR(Eng)/PRST - Up to Rs. Rs. 200,000			
		PDE/PCA/D(Eng)) - Up to Rs.Rs. 1,000,000	ZDE - Rs. 1,000,000.00 below		
		SE/ADDS(ENG)/CFO - Up to Rs. Rs.2,000,000	ADD DIR(Eng) /PCA - Rs. 10,000,000.00 below	ACCT/Registrar	ACCT/Registrar
		PRO-COM (Provincial/ NCoE) - Above Rs.200,000 (PLS APPLY PROCUREMENT GUIDE LINE)	DIR (Eng)/PCE/PRST - Up to Rs. Rs. 20,000,000		
		PRO-COM (Provincial) Above Rs. 1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)	ADDS(ENG)/DG/CFO/PDE - Rs. 20,000,000 above		
		PRO-COM Above Rs. 2,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)			

Schedule of Delegation of Authority under F.R.135 - 2025
(Recurrent and Capital Expenditure)

Head : 126 - Minister of Education

Programme : 02 - Development Activities

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
CAPITAL EXPENDITURE						
001 - UNESCO Activities						
2102		Furniture & Office Equipment	Direct Contracting/Thr. Local Agent			
			DSG/ ACCT(unesco) - Up to Rs.200,000		ACCT (Unesco)/	
			SG/CA - Up to Rs.300,000		ACCT(P)/	ACCT
			ADDS(Relevant Division)/CFO- Up to Rs.400,000	CFO/CA/SG/DSG/ ACCT(F/MA/AM)	ACCT(S)	(Unesco)
			SE - Up to Rs.500,000			
			DSG/ ACCT(Unesco) - Up to Rs.200,000		ACCT (Unesco)/	
			SG/CA - Up to Rs. 400,000	CFO/CA/SG/DSG/ ACCT(F/MA/AM)	ACCT(P)/	ACCT
			ADDS(Relevant Division)/CFO - Up to Rs.600,000		ACCT(S)	(Unesco)
			SE/ADDS(Relevant Division)/CFO - Up to Rs.2,000,000			
			PRO-COM (unesco) - Above Rs.2,000,000			
2103		Plant, Machinery & Equipment	Direct Contracting/Thr. Local Agent			
			DSG/ ACCT(unesco) - Up to Rs.200,000		ACCT (Unesco)/	
			SG/CA - Up to Rs.300,000		ACCT(P)/	ACCT
			ADDS(Relevant Division)/CFO- Up to Rs.400,000	CFO/CA/SG/DSG/ ACCT(F/MA/AM)	ACCT(S)	(Unesco)
			SE - Up to Rs.500,000			
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			DSG/ ACCT(Unesco) - Up to Rs.200,000		ACCT (Unesco)/	
			SG/CA - Up to Rs. 400,000	CFO/CA/SG/DSG/ ACCT(F/MA/AM)	ACCT(P)/	ACCT
			ADDS(Relevant Division)/CFO - Up to Rs.600,000		ACCT(S)	(Unesco)
			SE/ADDS(Relevant Division)/CFO - Up to Rs.2,000,000			
			PRO-COM (unesco) - Above Rs.2,000,000			
2401		Staff Training	Direct Contracting/Thr. Local Agent			
			DSG/ ACCT(unesco) - Up to Rs.50,000		ACCT (Unesco)/	
			SG/CA - Up to Rs.100,000		ACCT(P)/	ACCT
			ADDS(Relevant Division)/CFO- Up to Rs.150,000	CFO/CA/SG/DSG/ ACCT(F/MA/AM)	ACCT(S)	(Unesco)
			SE - Up to Rs.200,000			
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			DSG/ ACCI(Unesco) - Up to Rs.200,000		ACCT (Unesco)/	
			SG/CA - Up to Rs. 400,000	CFO/CA/SG/DSG/ ACCT(F/MA/AM)	ACCT(P)/	ACCT
			ADDS(Relevant Division)/CFO - Up to Rs.600,000		ACCT(S)	(Unesco)
			SE - Up to Rs.1,000,000			
			PRO-COM (unesco) - Above Rs.1,000,000			

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/Thr. Local Agent			
			DSG/ACCT(unesco) - Up to Rs.50,000		ACCT (Unesco)/	
			SG/CA - Up to Rs.100,000		ACCT(P)/	ACCT
			ADDS(Relevant Division)/CFO- Up to Rs.150,000	CFO/CA/SG/DSG/ACCT(F/MA/AM)	ACCT(S)	(Unesco)
			SE - Up to Rs.200,000			
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			DSG/ACCT(Unesco) - Up to Rs.200,000		ACCT (Unesco)/	
			SG/CA - Up to Rs. 400,000	CFO/CA/SG/DSG/ACCT(F/MA/AM)	ACCT(P)/	ACCT
			ADDS(Relevant Division)/CFO - Up to Rs.600,000		ACCT(S)	(Unesco)
			SE - Up to Rs.1,000,000			
			PRO-COM (unesco) - Above Rs.1,000,000			
009 -Establishment of National College of Education for Technology Stream (GOSI/KOICA)						
2104		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE/PRST - Up to Rs. 200,000	ZDE/PRST		
			DIR (Eng) /PDE/PCE - Up to Rs. 300,000	ADD DIR(Eng) /PCA	UP to Rs. 500,000	ACCT/Registrar
			ADDS(ENG)/CFO - Up to Rs.400,000	DIR (Eng)/PCE		
			SE - Up to Rs. 500,000	ADDS(ENG)/CFO/PDE		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ZDE/ADD DIR(Eng)/PRST - Up to Rs. 500,000	ZDE/PRST - Up to Rs. 1,000,000	ACCT/ Registrar	ACCT/ Registrar
			PDE/PCA/D(Eng)) - Up to Rs. 1,000,000			
			SE/ADDS(ENG)/CFO - UP to Rs.2,000,000	ADD DIR(Eng) /PCA - Up to Rs. 10,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (Zonal/NCoE) - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE)	DIR (Eng)/PCE - Up to Rs. 20,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (Provincial) Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 20,000,000 above	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM Above Rs . 2,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			
2509		Other	Direct Contracting/Thr. Local Agent			
			DIR/ZDE /ADIR(B) - Up to Rs.100,000	D/CA/PCA/ACCT(AM&NS) - Up to Rs.100,000	ACCT/Registrar	ACCT/Registrar
			CA/PDE/PCA/ACCT(AM&NS)/DIR(B) - Up to Rs.140,000			
			ADDS(Relevant Division)/CFO - Up to Rs.180,000	ADDS(Relevant Division)/CFO - Above Rs.500,000	ACCT/Registrar	ACCT/Registrar
			SE - Up to Rs.200,000			
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT/DIR - Up to Rs.200,000			
			CA/PDE /PCA -Up to Rs. 400,000	ADIR/ZDE - Up to Rs.1,000,000	ACCT/Registrar	ACCT/Registrar
			SE - Up to Rs.1,000,000			
			PRO-COM (Provincial) Above Rs.400,000 (PLS APPLY PROCUMENT GUIDE LINE)	PCA/PRST/ADIR(B) - Up to Rs.10,000,000	ACCT/Registrar	ACCT/Registrar
			PRO-COM (Ministry) Above Rs.1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	PDE/DIR(B) - Up to Rs.16,000,000	ACCT/Registrar	ACCT/Registrar
				ADDS(Eng)/CFO - Above 16,000,000	ACCT/Registrar	ACCT/Registrar

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
015 - Upgrading Plantation Schools to Secondary Level						
2001		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE/PRST - Up to Rs. 200,000	ZDE/PRST	UP to Rs. 500,000	ACCT/Registrar
			DIR (Eng) /PDE/PCE - Up to Up to Rs. 300,000	ADD DIR(Eng) /PCA		
			ADDS(ENG)/CFO - Up to Rs.400,000	DIR (Eng)/PCE		
			SE - Up to Rs. 500,000	ADDS(ENG)/CFO/PDE		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ZDE/ADD DIR(Eng)/PRST - Up to Rs. 400,000	ZDE/PRST - Up to Rs. 1,000,000	ACCT/ Registrar	ACCT/ Registrar
			PDE/PCA/D(Eng) - Up to Rs. 1,000,000			
			SE/ADDS(ENG)/CFO - Up to Rs.2,000,000	ADD DIR(Eng) /PCA - Up to Rs. 10,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (NCoE) - Above Rs.200,000 (PLS APPLY PROCUREMENT GUIDE LINE)	DIR (Eng)/PCE - Up to Rs. 20,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (Provincial) Above Rs. 1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 20,000,000 above	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM Above Rs . 2,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)			
2102		Furniture & Office Equipment	Direct Purchases			
			ACCT (S/PRO)/ZDE - Up to Rs. 200,000	ACCT (PRO)/ZDE	UP to Rs. 500,000	ACCT/Registrar
			CA/PDE/PCA - Up toRs. 300,000	ACCT(F/MA/AM)/PCA		
			ADDS(Relevant Division)/CFO - Up toRs. 400,000	CA/PDE /ACCT(AM&NS)		
			SE - Up to Rs. 500,000	ADDS(Relevant Division)/CFO		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S/PRO)/ZDE - Up to Rs. 200,000	ACCT (PRO)/ZDE - Up to Rs. 2,000,000	ACCT	ACCT
			CA/PDE/PCA - Up toRs. 500,000	ACCT(F/MA/AM)/PCA - Up toRs. 5,000,000	ACCT	ACCT
			SE/ADDS/CFO - Up toRs. 1,000,000	CA/PDE /ACCT(AM&NS) - Up toRs. 10,000,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.500,000 (PLS APPLY PROCUREMENT GUIDE LINE)	ADDS/CFO -Above Rs. 10,000,000	ACCT	ACCT
			PRO-COM - Above Rs.1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)			
2104		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE/PRST - Up to Rs.200,000	ZDE/PRST	UP to Rs. 500,000	ACCT/Registrar
			DIR (Eng) /PDE/PCE - Up to Rs. 300,000	ADD DIR(Eng) /PCA		
			ADDS(ENG)/CFO - Up to Rs.400,000	DIR (Eng)/PCE		
			SE - Up toRs. 500,000	ADDS(ENG)/CFO/PDE		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ZDE/ADD DIR(Eng)/PRST - Up to Rs. 200,000	ZDE/PRST - Up to Rs. 1,000,000	ACCT/ Registrar	ACCT/ Registrar
			PDE/PCA/D(Eng) - Up toRs. 1,000,000			
			SE/ADDS(ENG)/CFO - Up to Rs.2,000,000	ADD DIR(Eng) /PCA - Up to Rs. 10,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (NCoE) - Above Rs.200,000 (PLS APPLY PROCUREMENT GUIDE LINE)	DIR (Eng)/PCE - Up to Rs. 20,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (Provincial) Above Rs. 1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 10,000,000 above	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM Above Rs . 2,000,000 (PLS APPLY PROCUREMENT 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
017 -Facilitate Dental Health Facilities in Schools						
2104		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE/PRST - Up to Rs.200,000	ZDE/PRST	UP to Rs. 500,000	ACCT/Registrar
			DIR (Eng) /PDE/PCE - Up to Rs.300,000	ADD DIR(Eng) /PCA		
			ADDS(ENG)/CFO - Up to Rs.400,000	DIR (Eng)/PCE		
			SE - Up to Rs. 500,000	ADDS(ENG)/CFO/PDE		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ZDE/ADD DIR(Eng)/PRST - Up to Rs. 200,000	ZDE/PRST - Up to Rs. 1,000,000	ACCT/ Registrar	ACCT/ Registrar
			PDE/PCA/D(Eng)) - Up to Rs. 1,000,000			
			SE/ADDS(ENG)/CFO - Up to Rs.2,000,000	ADD DIR(Eng) /PCA - Up to Rs. 10,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (NCoE) - Above Rs.200,000			
			(PLS APPLY PROCUMENT GUIDE LINE)	DIR (Eng)/PCE - Up to Rs. 20,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (Provincial) Above Rs. 1,000,000			
			(PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 20,000,000 above	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM Above Rs . 2,000,000			
			(PLS APPLY PROCUMENT GUIDE LINE)			
018 - Providing sanitary and water facilities for all schools						
2104		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE/PRST - Up to 200,000	ZDE/PRST	UP to Rs. 500,000	ACCT/Registrar
			DIR (Eng) /PDE/PCE - Up to 300,000	ADD DIR(Eng) /PCA		
			ADDS(ENG)/CFO - Up to Rs.400,000	DIR (Eng)/PCE		
			SE - Up to Rs. 500,000	ADDS(ENG)/CFO/PDE		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ZDE/ADD DIR(Eng)/PRST - Up to Rs. 200,000	ZDE/PRST - Up to Rs. 1,000,000	ACCT/ Registrar	ACCT/ Registrar
			PDE/PCA/D(Eng)) - Up to Rs. 1,000,000			
			SE/ADDS(ENG)/CFO - Up to Rs.2,000,000	ADD DIR(Eng) /PCA - Up to Rs. 10,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (NCoE) - Above Rs.200,000			
			(PLS APPLY PROCUMENT GUIDE LINE)	DIR (Eng)/PCE - Up to Rs. 20,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (Provincial) Above Rs. 1,000,000			
			(PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 20,000,000 above	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM Above Rs . 2,000,000			
			(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
019 - Upgrading facilities of 3577 primary schools						
2104		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE/PRST - Up to 200,000	ZDE/PRST	UP to Rs. 500,000	ACCT/Registrar
			DIR (Eng) /PDE/PCE - Up to 300,000	ADD DIR(Eng) /PCA		
			ADDS(ENG)/CFO - Up to Rs. 400,000	DIR (Eng)/PCE		
			SE - Up to Rs. 500,000	ADDS(ENG)/CFO/PDE		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ZDE/ADD DIR(Eng)/PRST - Up to Rs. 200,000	ZDE/PRST - Up to Rs. 1,000,000	ACCT/ Registrar	ACCT/ Registrar
			PDE/PCA/D(Eng)) - Up to Rs. 1,000,000			
			SE/ADDS(ENG)/CFO - Up to Rs.2,000,000	ADD DIR(Eng) /PCA - Up to Rs. 10,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (NCoE) - Above Rs.200,000			
			(PLS APPLY PROCUMENT GUIDE LINE)	DIR (Eng)/PCE - Up to Rs. 20,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (Provincial) Above Rs. 1,000,000			
			(PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 20,000,000 above	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM Above Rs . 2,000,000			
			(PLS APPLY PROCUMENT GUIDE LINE)			
023- Providing Facilities of Teacher Quarters and Rest Rooms etc. for Rural & Regional Schools						
2104		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE/PRST - Up to Rs. 200,000	ZDE/PRST	UP to Rs. 500,000	ACCT/Registrar
			DIR (Eng) /PDE/PCE - Up to Rs. 300,000	ADD DIR(Eng) /PCA		
			ADDS(ENG)/CFO - Up to Rs. 400,000	DIR (Eng)/PCE		
			SE -Up to Rs. 500,000	ADDS(ENG)/CFO/PDE		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ZDE/ADD DIR(Eng)/PRST - Up to Rs. 200,000	ZDE/PRST - Up to Rs. 1,000,000	ACCT/ Registrar	ACCT/ Registrar
			PDE/PCA/D(Eng)) - Up to Rs. 1,000,000			
			SE/ADDS(ENG)/CFO - Up to Rs.2,000,000	ADD DIR(Eng) /PCA - Up to Rs. 10,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (Provincial/NCoE) - Above Rs.200,000			
			(PLS APPLY PROCUMENT GUIDE LINE)	DIR (Eng)/PCE - Up to Rs. 20,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (Provincial) Above Rs. 1,000,000			
			(PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 20,000,000 above	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM Above Rs . 2,000,000			
			(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
024 - Upgrading facilities of 1000 Secondary Schools						
2001		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE/PRST - Up to Rs. 200,000	ZDE/PRST	UP to Rs. 500,000	ACCT/Registrar
			DIR (Eng) /PDE/PCE - Up to Up to Rs. 300,000	ADD DIR(Eng) /PCA		
			ADDS(ENG)/CFO - Up to Rs.400,000	DIR (Eng)/PCE		
			SE - Up to Rs. 500,000	ADDS(ENG)/CFO/PDE		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ZDE/ADD DIR(Eng)/PRST - Up to Rs. 200,000	ZDE/PRST - Up to Rs. 1,000,000	ACCT/ Registrar	ACCT/ Registrar
			PDE/PCA/D(Eng) - Up to Rs. 1,000,000			
			SE/ADDS(ENG)/CFO - Up to Rs.2,000,000	ADD DIR(Eng) /PCA - Up to Rs. 10,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (NCoE) - Above Rs.200,000	DIR (Eng)/PCE - Up to Rs. 20,000,000	ACCT/ Registrar	ACCT/ Registrar
			(PLS APPLY PROCUMENT GUIDE LINE)			
			PRO-COM (Provincial) Above Rs. 1,000,000	ADDS(ENG)/CFO/PDE - Rs. 20,000,000 above	ACCT/ Registrar	ACCT/ Registrar
			(PLS APPLY PROCUMENT GUIDE LINE)			
			PRO-COM Above Rs . 2,000,000			
			(PLS APPLY PROCUMENT GUIDE LINE)			
2104		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE/PRST - Up to 200,000	ZDE/PRST	UP to Rs. 500,000	ACCT/Registrar
			DIR (Eng) /PDE/PCE - Up to 300,000	ADD DIR(Eng) /PCA		
			ADDS(ENG)/CFO - Up to Rs.400,000	DIR (Eng)/PCE		
			SE - Up to Rs. 500,000	ADDS(ENG)/CFO/PDE		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ZDE/ADD DIR(Eng)/PRST - Up to Rs. 200,000	ZDE/PRST - Up to Rs. 1,000,000	ACCT/ Registrar	ACCT/ Registrar
			PDE/PCA/D(Eng) - Up to Rs. 1,000,000			
			SE/ADDS(ENG)/CFO - Up to Rs.2,000,000	ADD DIR(Eng) /PCA - Up to Rs. 10,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (NCoE) - Above Rs.200,000	DIR (Eng)/PCE - Up to Rs. 20,000,000	ACCT/ Registrar	ACCT/ Registrar
			(PLS APPLY PROCUMENT GUIDE LINE)			
			PRO-COM (Provincial) Above Rs. 1,000,000	ADDS(ENG)/CFO/PDE - Rs. 20,000,000 above	ACCT/ Registrar	ACCT/ Registrar
			(PLS APPLY PROCUMENT GUIDE LINE)			
			PRO-COM Above Rs . 2,000,000			
			(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
025 - Improve facilities of 1,360 Schools which were not included in the recent projects						
2001		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE/PRST - Up to 200,000	ZDE/PRST	UP to Rs. 500,000	ACCT/Registrar
			DIR (Eng) /PDE/PCE - Up to 300,000	ADD DIR(Eng) /PCA		
			ADDS(ENG)/CFO - Up to Rs.400,000	DIR (Eng)/PCE		
			SE - Up to Rs. 500,000	ADDS(ENG)/CFO/PDE		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ZDE/ADD DIR(Eng)/PRST - Up to Rs. 200,000	ZDE/PRST - Up to Rs. 1,000,000	ACCT/ Registrar	ACCT/ Registrar
			PDE/PCA/D(Eng)) - Up to Rs. 1,000,000			
			SE/ADDS(ENG)/CFO - Up to Rs.2,000,000	ADD DIR(Eng) /PCA - Up to Rs. 10,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (NCoE) - Above Rs.200,000 (PLS APPLY PROCUREMENT GUIDE LINE)	DIR (Eng)/PCE - Up to Rs. 20,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (Provincial) Above Rs. 1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 20,000,000 above	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM Above Rs . 2,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)			
2102		Furniture & Office Equipment	Direct Purchases			
			ACCT (S/PRO)/ZDE - Up to Rs. 40,000	ACCT (PRO)/ZDE	Up to Rs. 200,000	ACCT/Registrar
			CA/PDE/PCA - Up to Rs. 100,000	ACCT(F/MA/AM)/PCA		
			ADDS/CFO - Up to Rs. 180,000	CA/PDE /ACCT(AM&NS)		
			SE - Up to Rs. 200,000	ADDS/CFO		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S/PRO)/ZDE - Up to Rs. 200,000	ACCT (PRO)/ZDE - Up to Rs. 1,000,000	ACCT	ACCT
			CA/PDE/PCA - Up to Rs. 500,000	ACCT(F/MA/AM)/PCA - Up to Rs. 2,500,000	ACCT	ACCT
			SE/ADDS/CFO - Up to Rs. 1,000,000	CA/PDE /ACCT(AM&NS) - Up to Rs. 5,000,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.500,000	ADDS/CFO -Above Rs. 5,000,000	ACCT	ACCT
			PRO-COM - Above Rs.1,000,000			
2104		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE/PRST -Up to Rs. 200,000	ZDE/PRST	UP to Rs. 500,000	ACCT/Registrar
			DIR (Eng) /PDE/PCE - Up to Rs. 300,000	ADD DIR(Eng) /PCA		
			ADDS(ENG)/CFO - Up to Rs.400,000	DIR (Eng)/PCE		
			SE - Up to Rs. 500,000	ADDS(ENG)/CFO/PDE		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ZDE/ADD DIR(Eng)/PRST - Up to Rs. 200,000	ZDE/PRST - Up to Rs. 1,000,000	ACCT/ Registrar	ACCT/ Registrar
			PDE/PCA/D(Eng)) - Up to Rs. 1,000,000			
			SE/ADDS(ENG)/CFO - Up to Rs.2,000,000	ADD DIR(Eng) /PCA - Up to Rs. 10,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (NCoE) - Above Rs.200,000 (PLS APPLY PROCUREMENT GUIDE LINE)	DIR (Eng)/PCE - Up to Rs. 20,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (Provincial) Above Rs. 1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 20,000,000 above	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM Above Rs . 2,000,000 (PLS APPLY PROCUREMENT 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
027 - Construction of multi Ethnic Trilingual school in Polonnaruwa						
2104		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE/PRST - Up to Rs. 200,000	ZDE/PRST	UP to Rs. 500,000	ACCT/Registrar
			DIR (Eng) /PDE/PCE - Up to Rs. 300,000	ADD DIR(Eng) /PCA		
			ADDS(ENG)/CFO - Up to Rs.400,000	DIR (Eng)/PCE		
			SE - Up to Rs. 500,000	ADDS(ENG)/CFO/PDE		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ZDE/ADD DIR(Eng)/PRST - Up to Rs. 200,000	ZDE/PRST - Up to Rs. 1,000,000	ACCT/ Registrar	ACCT/ Registrar
			PDE/PCA/D(Eng)) - Up to Rs. 1,000,000			
			SE/ADDS(ENG)/CFO - Up to Rs.2,000,000	ADD DIR(Eng) /PCA - Up to Rs. 10,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (Zonal/NCoE) - Above Rs.200,000 (PLS APPLY PROCUMENT GUIDE LINE)	DIR (Eng)/PCE - Up to Rs. 20,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (Provincial) - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 20,000,000 above	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM - Above Rs. 2,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			
031- Annual Work Plan - UNFPA						
2401		Staff Training Foreign	SE	ADDS/ CFO	ACCT/Registrar	ACCT/Registrar
		Local	Direct Contracting			
			ACCT(S)/DIR(Relevant Division) - Up to Rs.100,000	ACCT (PRO)/ZDE	Up to Rs. 200,000	ACCT/Registrar
			CA - Up to Rs.140,000	ACCT(F/MA/AM)/PCA		
			ADDS/CFO - Up to Rs.180,000	CA/PDE /ACCT(AM&NS)		
			SE - Up to Rs.200,000	ADDS/CFO		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			DIR - Up to Rs.200,000	ACCT (S) - Up to Rs. 600,000	ACCT	ACCT
			CA/ACCT(AM&NS)/SAS - Up to Rs.400,000	DIR/ACCT(F/MA/AM) -Up to Rs. 800,000	ACCT	ACCT
			SE/ADDS/CFO - Up to Rs.1,000,000	CA/ACCT(AM&NS) - Up to Rs.1,000,000	ACCT	ACCT
			PRO-COM - Rs. 1,000,000 above (PLS APPLY PROCUMENT GUIDE LINE)			
				ADDS /CFO - Rs.1,000,000 above	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
034- Annual Work Plan - UNICEF						
2509		Other	Direct Contracting			
			ACCT(S)/DIR(Relevant Division)/ZDE - Up to Rs.200,000	ACCT (PRO)/ZDE ACCT(F/MA/AM)/PCA CA/PDE / ACCT(AM&NS) ADDS/CFO Up to Rs. 500,000	ACCT/Registrar	ACCT/Registrar
			CA/PDE/PCA - Up to Rs.300,000			
			ADDS/CFO - Up to Rs.400,000			
			SE - Up to Rs.500,000			
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S) /DIR - Up to Rs.200,000	ACCT - Up to Rs. 600,000	ACCT	ACCT
			CA /PDE/PCA - Up to Rs.400,000			
			SE/ADDS/CFO - Up to Rs.1,000,000	DIR/ACCT(F/MA/AM) - Up to Rs. 800,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.400,000 (PLS APPLY PROCUMENT GUIDE LINE)	CA/PDE/PCA/ACCT(AM&NS)- Up to Rs.1,000,000	ACCT	ACCT
			PRO-COM - Rs. 1,000,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ADDS/CFO - Rs.1,000,000 above	ACCT	ACCT
035- General Education Modernization Project (GOSL/WB)						
2102		Furniture & Office Equipment	Direct Purchases from Open Market			
			ACCT (PRO)/ZDE - Up to Rs. 40,000	ACCT (PRO)/ZDE ACCT(F/MA/AM)/PCA CA/PDE / ACCT(AM&NS) ADDS/CFO Up to Rs. 200,000	ACCT/Registrar	ACCT/Registrar
			CA/PDE/PCA / ACCT(AM&NS) - Up to Rs. 100,000			
			ADDS/CFO - Up to Rs. 180,000			
			SE - Up to Rs. 200,000			
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S)/PRO)/ZDE - Up to Rs. 200,000	ACCT (PRO)/ZDE - Up to Rs. 2,000,000	ACCT	ACCT
			CA/PDE/PCA - Up to Rs. 500,000	ACCT(F/MA/AM)/PCA - Up to Rs. 5,000,000	ACCT	ACCT
			SE/ADDS/CFO -Up to Rs. 1,000,000	CA/PDE / ACCT(AM&NS) - Up to Rs. 10,000,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS/CFO - Rs.1,000,000 above	ACCT	ACCT
			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 - F.R.137	Certification - F.R.138	Payment F.R.139
2103		Plant, Machinery & Equipment	Direct Purchase from Open Market			
			ACCT (PRO)/ZDE - Up to Rs. 40,000	ACCT (PRO)/ZDE	ACCT/Registrar	ACCT/Registrar
			CA/PDE/PCA / ACCT(AM&NS) - Up to Rs. 100,000	ACCT(F/MA/AM)/PCA		
			ADDS/CFO - Up to Rs. 150,000	CA/PDE / ACCT(AM&NS)		
			SE - Up to Rs. 200,000	ADDS/CFO		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S)/PRO)/ZDE - Up to Rs. 200,000	ACCT (PRO)/ZDE - Up to Rs. 2,000,000	ACCT	ACCT
			CA/PDE/PCA - Up to Rs. 500,000	ACCT(F/MA/AM)/PCA - Up to Rs. 5,000,000	ACCT	ACCT
			SE/ADDS/CFO - Up to Rs. 1,000,000	CA/PDE / ACCT(AM&NS) - Up to Rs. 10,000,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS/CFO - Rs.1,000,000 above	ACCT	ACCT
			PRO-COM - Above Rs.1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			
2401		Staff Training	Direct Contracting			
			DIR(Relevant Division)/ZDE - Up to Rs.100,000 *	ACCT (S)	ACCT/Registrar	ACCT/Registrar
			CA/PDE/PCA/ ACCT(AM&NS) - Up to Rs.140,000	DIR(Relevant Division)/ ACCT(F/MA/AM)		
			ADDS/CFO - Up to Rs.180,000	CA/PDE/PCA/ ACCT(AM&NS)		
			SE - Up to Rs.200,000	ADDS/CFO		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S) / DIR(Relevant Division) - Up to Rs.200,000	ACCT (S) - Up to Rs. 600,000	ACCT	ACCT
			CA /PDE/PCA - Up to Rs.400,000	DIR(Relevant Division)/ ACCT(F/MA/AM) - Up to Rs. 800,000	ACCT	ACCT
			SE/ADDS(Relevant Division)/CFO - Up to Rs.1,000,000	CA/PDE/PCA/ ACCT(AM&NS) -Up to Rs.1,000,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.400,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division)/CFO - Rs.1,000,000 above	ACCT	ACCT
			PRO-COM - Rs. 1,000,000 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
2509		Other	Direct Contracting			
	050	Strategies, Innovative Practices, Learning resource materials	ACCT(S)/DIR(Relevant Division)/ZDE - Up to Rs.100,000	ACCT (S) DIR(Relevant Division)/ACCT(F/MA/AM) CA/PDE/PCA/ACCT(AM&NS) ADDS(Relevant Division)/CFO - Up to Rs. 200,000	ACCT/Registrar	ACCT/Registrar
			CA/PDE/PCA - Up to Rs.140,000			
			ADDS(Relevant Division)/CFO - Up to Rs.180,000			
			SE - Up to Rs.200,000			
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S) /DIR(Relevant Division) - Up to Rs.200,000	ACCT (NS) - Up to Rs. 400,000	ACCT	ACCT
			CA /PDE/PCA - Up to Rs.400,000			
			SE/ADDS(Relevant Division)/CFO - Up to Rs.1,000,000	DIR(Relevant Division)/ACCT(F/MA/AM) - Up to Rs. 800,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.400,000 (PLS APPLY PROCUMENT GUIDE LINE)			
			PRO-COM - Rs. 1,000,000 above (PLS APPLY PROCUMENT GUIDE LINE)	CA/PDE/PCA/ACCT(AM&NS) - Up to Rs.1,000,000	ACCT	ACCT
				ADDS(Relevant Division)/CFO - Rs.1,000,000 above	ACCT	ACCT
	099	Other	Direct Contracting			
			DIR/ZDE - Up to Rs.100,000	ACCT (S) DIR(Relevant Division)/ACCT(F/MA/AM) CA/PDE/PCA/ACCT(AM&NS) ADDS(Relevant Division)/CFO - Up to Rs. 200,000	ACCT/Registrar	ACCT/Registrar
			CA/PDE/PCA/ACCT(AM&NS) - Up to Rs.140,000			
			ADDS(Relevant Division)/CFO - Up to Rs.180,000			
			SE - Up to Rs.200,000			
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S) /DIR(Relevant Division) - Up to Rs.200,000	ACCT (S) - Up to Rs. 600,000	ACCT	ACCT
			CA /PDE/PCA - Up to Rs.400,000			
			SE/ADDS/CFO - Up to Rs.1,000,000	DIR/ACCT(F/MA/AM) - Up to Rs. 800,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.400,000 (PLS APPLY PROCUMENT GUIDE LINE)			
			PRO-COM - Rs. 1,000,000 above (PLS APPLY PROCUMENT GUIDE LINE)	CA/PDE/PCA/ACCT(AM&NS) - Up to Rs.1,000,000	ACCT	ACCT
				ADDS/CFO - Rs.1,000,000 above	ACCT	ACCT
036 - Qualitative Development Reforms in Education						
2509		Other	Direct Contracting			
	051	Continuous/ School Based Assessment System	ACCT(S)/DIR(Relevant Division)/ZDE - Up to Rs.100,000	ACCT (PRO)/ZDE ACCT(F/MA/AM)/PCA CA/PDE / ACCT(AM&NS) ADDS/CFO Up to Rs. 200,000	ACCT	ACCT
			CA/PDE/PCA - Up to Rs.140,000			
			ADDS/CFO - Up to Rs.180,000			
			SE - Up to Rs.200,000			
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S) /DIR(Relevant Division) - Up to Rs.200,000	ACCT - Up to Rs. 600,000	ACCT	ACCT
			CA /PDE/PCA - Up to Rs.400,000			
			SE/ADDS/CFO - Up to Rs.1,000,000	DIR(Relevant Division)/ACCT(F/MA/AM) - Up to Rs. 800,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.400,000 (PLS APPLY PROCUMENT GUIDE LINE)			
			PRO-COM - Rs. 1,000,000 above (PLS APPLY PROCUMENT GUIDE LINE)	CA/PDE/PCA/ACCT(AM&NS)- Up to Rs.1,000,000	ACCT	ACCT
				ADDS/CFO - Rs.1,000,000 above	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
	099	Other	Direct Contracting			
			ACCT(S)/DIR(Relevant Division)/ZDE - Up to Rs.100,000	ACCT (PRO)/ZDE		
			CA/PDE/PCA - Up to Rs.140,000	ACCT(F/MA/AM)/PCA	Up to Rs. 200,000	ACCT
			ADDS/CFO - Up to Rs.180,000	CA/PDE / ACCT(AM&NS)		
			SE - Up to Rs.200,000	ADDS/CFO		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S) / DIR(Relevant Division) - Up to Rs.200,000	ACCT	- Up to Rs. 600,000	ACCT
			CA /PDE/PCA - Up to Rs.400,000			
			SE/ADDS/CFO - Up to Rs.1,000,000	DIR(Relevant Division)/ACCT(F/MA/AM) - Up to Rs. 800,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.400,000 (PLS APPLY PROCUMENT GUIDE LINE)	CA/PDE/PCA/ACCT(AM&NS) - Up to Rs.1,000,000	ACCT	ACCT
			PRO-COM - Rs. 1,000,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ADDS/CFO - Rs.1,000,000 above	ACCT	ACCT
041- Technological Education Development Project (GOSL / OFID)						
2001		Buildings and Structures	Direct Purchases			
			ACCT (PRO)/ZDE - Up to Rs. 200,000	ACCT (PRO)/ZDE		
			CA/PDE/PCA / ACCT(AM&NS) - Up to Rs. 300,000	ACCT(F/MA/AM)/PCA	Up to Rs. 500,000	ACCT/Registrar
			ADDS/CFO - Up to Rs. 400,000	CA/PDE / ACCT(AM&NS)		
			SE - Up to Rs. 500,000	ADDS(Relevant Division)/CFO		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S/PRO)/ZDE - Up to Rs. 400,000	ACCT (PRO)/ZDE - Up to Rs. 4,000,000	ACCT	ACCT
			CA/PDE/PCA - Up to Rs. 1,000,000	ACCT(F/MA/AM)/PCA - Up to Rs. 10,000,000	ACCT	ACCT
			SE/ADDS/CFO - Up to Rs. 2,000,000	CA/PDE / ACCT(AM&NS) - Up to Rs. 20,000,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division)/CFO/PDE -Above Rs. 20,000,000	ACCT	ACCT
			PRO-COM - Above Rs.2,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			
2102		Furniture & Office Equipment	Direct Purchases			
			ACCT (S/PRO)/ZDE - Up to Rs. 40,000	ACCT (PRO)/ZDE		
			CA/PDE/PCA - Up to Rs. 100,000	ACCT(F/MA/AM)/PCA	Up to Rs. 200,000	ACCT/Registrar
			ADDS/CFO - Up to Rs. 180,000	CA/PDE / ACCT(AM&NS)		
			SE - Up to Rs. 200,000	ADDS(Relevant Division)/CFO		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S/PRO)/ZDE - Up to Rs. 200,000	ACCT (PRO)/ZDE - Up to Rs. 2,000,000	ACCT	ACCT
			CA/PDE/PCA - Up to Rs. 500,000	ACCT(F/MA/AM)/PCA - Up to Rs. 5,000,000	ACCT	ACCT
			SE/ADDS/CFO - Up to Rs. 1,000,000	CA/PDE / ACCT(AM&NS)- Up to Rs. 10,000,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS/CFO/PDE -Above Rs. 10,000,000	ACCT	ACCT
			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
2103		Plant Machinery and Equipment	Direct Purchases			
			ZDE - Up to Rs. 40,000			
			ACCT(AM&NS)/CA/PDE/PCA - Up to Rs. 100,000	ADDS(Relevant Division)/CFO/PDE/PCA/ ACCT(AM&NS)	ACCT/Registrar	ACCT/Registrar
			ADDS/CFO - Up to Rs. 150,000			
			SE - Up to Rs. 200,000			
			Direct Purchases (3.1.6)			
			ZDE - Up to Rs. 200,000	ACCT(S)		
			ACCT(AM&NS)/CA/PDE/PCA - Up to Rs. 300,000	CA / ACCT(AM&NS) - Up to Rs 500,000		
			ADDS/CFO - Up to Rs. 400,000			
			SE - Up to Rs. 500,000	CFO		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S/PRO)/ZDE - Up to Rs. 200,000			
			CA/PDE/PCA - Up to Rs. 500,000	ADDS(Relevant Division)/CFO/PDE/PCA/ ACCT(AM&NS)	ACCT	ACCT
			SE/ADDS/CFO - Up to Rs. 1,000,000			
			PRO-COM (Provincial) - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE)			
			PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			
2104		Buildings and Structures	Direct Purchases			
			ACCT (PRO)/ZDE - Up to Rs. 200,000	ACCT (PRO)/ZDE		
			CA/PDE/PCA /ACCT(AM&NS) - Up to Rs. 300,000	ACCT(F/MA/AM)/PCA	ACCT/Registrar	ACCT/Registrar
			ADDS/CFO - Up to Rs. 400,000	CA/PDE /ACCT(AM&NS)		
			SE - Up to Rs. 500,000	ADDS(Relevant Division)/CFO		
			Direct Purchases (3.1.6)			
			ACCT (PRO)/ZDE - Up to Rs. 400,000	ACCT(S)		
			CA/PDE/PCA /ACCT(AM&NS) - Up to Rs. 600,000	CA / ACCT(AM&NS) - Up to Rs 1,000,000		
			ADDS/CFO - Up to Rs. 800,000			
			SE - Up to Rs. 1,000,000	CFO		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S/PRO)/ZDE - Up to Rs. 400,000	ACCT (PRO)/ZDE - Up to Rs. 4,000,000	ACCT	ACCT
			CA/PDE/PCA - Up to Rs. 1,000,000	ACCT(F/MA/AM)/PCA - Up to Rs. 10,000,000	ACCT	ACCT
			SE/ADDS/CFO - Up to Rs. 2,000,000	CA/PDE /ACCT(AM&NS) - Up to Rs. 20,000,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS(Relevant Division)/CFO/PDE -Above Rs. 20,000,000	ACCT	ACCT
			PRO-COM - Above Rs.2,000,000 (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
2401		Staff Training	Direct Contracting			
			DIR(Relevant Division)/ZDE - Up to Rs.100,000	ACCT (S)	ACCT/Registrar	ACCT/Registrar
			CA/PDE/PCA/ACCT(AM&NS) - Up to Rs.140,000	DIR(Relevant Division)/ACCT(F/MA/AM) - Up to Rs. 200,000		
			ADDS/CFO - Up to Rs. 180,000	CA/PDE/PCA/ACCT(AM&NS)		
			SE - Up to Rs. 200,000	ADDS(Relevant Division)/CFO/PDE		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S) /DIR(Relevant Division) - Up to Rs.200,000	ACCT (S) - Up to Rs. 600,000	ACCT	ACCT
			CA /PDE/PCA - Up to Rs.400,000			
			SE/ADDS/CFO - Up to Rs. 1,000,000	DIR(Relevant Division)/ACCT(F/MA/AM) - Up to Rs. 800,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.400,000 (PLS APPLY PROCUREMENT GUIDE LINE)	CA/PDE/PCA/ACCT(AM&NS) - Up to Rs.1,000,000	ACCT	ACCT
			PRO-COM - Rs. 1,000,000 above (PLS APPLY PROCUREMENT GUIDE LINE)	ADDS(Relevant Division)/CFO/PDE -Above Rs. 1,000,000	ACCT	ACCT
2509		Other	Direct Contracting			
			ZDE - Up to Rs.200,000	DIR/CA/PDE/PCA/ACCT(AM&NS) ADDS(Relevant Division)/CFO/PDE -Up to Rs.500,000	ACCT/Registrar	ACCT/Registrar
			ACCT(AM&NS)/CA/PDE/PCA/DIR - Up to Rs.300,000			
			ADDS/CFO - Up to Rs.400,000			
			SE - Up to Rs.500,000			
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S) /DIR - Up to Rs.200,000			
			CA /PDE/PCA - Up to Rs.400,000			
			SE/ADDS/CFO - Up to Rs.1,000,000	DIR/CA/PDE/PCA/ACCT(AM&NS) -Up to Rs.1,000,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.400,000 (PLS APPLY PROCUREMENT GUIDE LINE)	ADDS(Relevant Division)/CFO/PDE -Above Rs. 10,000,000	ACCT	ACCT
			PRO-COM - Rs. 1,000,000 above (PLS APPLY PROCUREMENT GUIDE LINE)			
043- Establishment of ICT Hubs Secondary Education (GOSL/ EDCF)						
2102		Furniture & Office Equipment	Direct Purchases			
			ACCT (S/PRO)/ZDE -Up to Rs. 200,000	ACCT (PRO)/ZDE	ACCT/Registrar	ACCT/Registrar
			CA/PDE/PCA - Up to Rs. 300,000	ACCT(F/MA/AM)/PCA - Up to Rs. 500,000		
			ADDS/CFO - Up to Rs. 400,000	CA/PDE /ACCT(AM&NS)		
			SE - Up to Rs. 500,000	ADDS/CFO		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S/PRO)/ZDE - Up to Rs. 200,000	ACCT (PRO)/ZDE - Up to Rs. 2,000,000	ACCT	ACCT
			CA/PDE/PCA - Up to Rs. 500,000	ACCT(F/MA/AM)/PCA - Up to Rs. 5,000,000	ACCT	ACCT
			SE/ADDS/CFO - Up to Rs. 1,000,000	CA/PDE /ACCT(AM&NS)- Up to Rs. 10,000,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.500,000 (PLS APPLY PROCUREMENT GUIDE LINE)	ADDS/CFO -Above Rs. 10,000,000	ACCT	ACCT
			PRO-COM - Above Rs.1,000,000 (PLS APPLY PROCUREMENT 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
2106		Software Development	Direct Contracting			
			ACCT(S/P)/ZDE/PRST - Up to Rs. 40,000	ZDE/PRST		
			DIR /CA/PDE - Up to Rs. 100,000	ADD DIR(Eng) /PCA	UP to Rs. 200,000	ACCT/Registrar
			ADDS/CFO - Up to Rs.180,000	DIR (Eng)/PCE		
			SE - Up to Rs. 200,000	ADDS(ENG)/CFO/PDE		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ZDE/ADD DIR/PRST - Up to Rs. 200,000			
			CA/PDE/PCA/DIR - Rs. 500,000	ZDE/PRST - Up to Rs. 1,000,000	ACCT	ACCT
			SE - Up to Rs. 1,000,000	ADD DIR/PCA - Up to Rs. 10,000,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.500,000 (PLS APPLY PROCUREMENT GUIDE LINE)	DIR /PCE - Up to Rs. 20,000,000	ACCT	ACCT
			PRO-COM Above Rs. 1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 20,000,000 above	ACCT	ACCT
044 - Upgrading Schools in Plantation Areas (GOSL/India)						
2104		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE/PRST -Up to Rs. 200,000	ZDE/PRST		
			DIR (Eng) /PDE/PCE - Up to Rs. 300,000	ADD DIR(Eng) /PCA	UP to Rs. 500,000	ACCT/Registrar
			ADDS(ENG)/CFO - Up to Rs. 400,000	DIR (Eng)/PCE		
			SE - Up to Rs. 500,000	ADDS(ENG)/CFO/PDE		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ZDE/ADD DIR(Eng)/PRST Up to Rs. 200,000			
			PDE/PCA/D(Eng)) UP to Rs. 1,000,000	ZDE/PRST UP to Rs. 1,000,000	ACCT/	ACCT/
			SE/ADDS(ENG)/CFO UP to Rs.2,000,000	ADD DIR(Eng) /PCA -UP to Rs. 10,000,000	Registrar	Registrar
			PRO-COM (NCoE) - Above Rs.200,000 (PLS APPLY PROCUREMENT GUIDE LINE)	DIR (Eng)/PCE - UP toRs. 20,000,000	ACCT/	ACCT/
			PRO-COM (Provincial) Above Rs. 1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 20,000,000 above	Registrar	Registrar
			PRO-COM Above Rs . 2,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)			
055 - Secondary Education Sector Improvement Program (GOSL/ADB)						
2001		Buildings and Structures	Direct Contracting			
			ADD DIR(Eng)/ZDE/PRST -Up to Rs. 200,000	ZDE/PRST		
			DIR (Eng) /PDE/PCE - Up to Rs. 300,000	ADD DIR(Eng) /PCA	UP to Rs. 500,000	ACCT/Registrar
			ADDS(ENG)/CFO - Up to Rs.400,000	DIR (Eng)/PCE		
			SE - Up to Rs. 500,000	ADDS(ENG)/CFO/PDE		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ZDE/ADD DIR(Eng)/PRST - Up to Up to Rs. 200,000	ZDE/PRST - Up to Rs. 1,000,000	ACCT/ Registrar	ACCT/ Registrar
			PDE/PCA/D(Eng) - Up to Rs. 1,000,000			
			SE/ADDS(ENG)/CFO - Up to Rs.2,000,000	ADD DIR(Eng) /PCA - Up to Rs. 10,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (NCoE) - Above Rs.200,000 (PLS APPLY PROCUREMENT GUIDE LINE)	DIR (Eng)/PCE - Up to Rs. 20,000,000	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM (Provincial) Above Rs. 1,000,000 (PLS APPLY PROCUREMENT GUIDE LINE)	ADDS(ENG)/CFO/PDE - Rs. 20,000,000 above	ACCT/ Registrar	ACCT/ Registrar
			PRO-COM Above Rs . 2,000,000 (PLS APPLY PROCUREMENT 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. 200,000	ACCT (S/PRO)/ZDE		
			CA/PDE/PCA/DIR / ACCT (AM & NS) - UP to Rs. 300,000	ACCT(F/MA/AM)/PCA	ACCT/Registrar	ACCT/Registrar
			ADDS/CFO - UP to Rs. 400,000	DIR(Relevant Division)/CA/PDE / ACCT(AM&NS)		
			SE - UP to Rs. 500,000	ADDS/ CFO		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S/PRO)/ZDE - UP to Rs. 200,000			
			CA/PDE/PCA - UP to Rs. 500,000	ACCT (S/PRO)/ZDE - UP to Rs. 2,000,000	ACCT	ACCT
			SE/ADDS/CFO - UP to Rs. 1,000,000	ACCT(F/MA/AM)/PCA - UP to Rs. 10,000,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.500,000	DIR(Relevant Division)/CA/PDE / ACCT(AM&NS)-	ACCT	ACCT
			PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)		ACCT	ACCT
				ADDS/ CFO -Above Rs. 10,000,000	ACCT	ACCT
2103		Plant, Machinery and Equipment	Direct Purchases			
			ACCT (S/PRO)/ZDE /PRST - UP to Rs. 200,000	ACCT (S/PRO)/ZDE		
			CA/PDE/PCA - UP to Rs. 300,000	ACCT(F/MA/AM)/PCA	ACCT/Registrar	ACCT/Registrar
			ADDS/CFO - UP to Rs. 400,000	CA/PDE / ACCT(AM&NS)		
			SE - UP to Rs. 500,000	ADDS/ CFO		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S/PRO)/ZDE - UP to Rs. 200,000	ACCT (S/PRO)/ZDE - UP to Rs. 2,000,000		
			CA/PDE/PCA - UP to Rs. 500,000	DIR/ACCT(F/MA/AM)/PCA	ACCT	ACCT
			SE/ADDS/CFO - UP to Rs. 1,000,000	CA/PDE / ACCT(AM&NS) - UP to Rs. 10,000,000		
			PRO-COM (Provincial) - Above Rs.500,000 (PLS APPLY PROCUMENT GUIDE LINE)	ADDS/ CFO -Above Rs. 10,000,000		
			PRO-COM - Above Rs. 1,000,000 (PLS APPLY PROCUMENT GUIDE LINE)			
2401		Staff Training	Direct Contracting			
			DIR/ZDE - UP to Rs.100,000	ACCT (S)		
			CA/PDE/PCA/ACCT(AM&NS) - UP to Rs.140,000	DIR/ACCT(F/MA/AM)	ACCT/Registrar	ACCT/Registrar
			ADDS/CFO - UP to Rs.180,000	CA/PDE/PCA/ACCT(AM&NS)		
			SE - UP to Rs.200,000	ADDS/ CFO/PDE		
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S) /DIR - UP to Rs.200,000	ACCT (S) - UP to Rs. 600,000	ACCT	ACCT
			CA /PDE/PCA - UP to Rs.400,000	DIR(Relevant Division)/ACCT(F/MA/AM)	ACCT	ACCT
			SE/ADDS/CFO - UP to Rs.1,000,000	DIR(Relevant Division)/CA/PDE/PCA/ACCT(AM&NS)	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.400,000 (PLS APPLY PROCUMENT GUIDE LINE)			
			PRO-COM - Rs. 1,000,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ADDS /CFO - Above Rs. 1,000,000	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.100,000	ACCT (S) DIR(Relevant Division)/ACCT(F/MA/AM) CA/PDE/PCA/ACCT(AM&NS)/ACCT () ADDS/CFO } - Up to Rs. 200,000	ACCT/Registrar	ACCT/Registrar
			CA/PDE/PCA/PM - Up to Rs.140,000			
			ADDS/CFO - Up to Rs.180,000			
			SE - UP to Rs.200,000			
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S) /DIR - UP to Rs.200,000	ACCT (S) - UP to Rs. 600,000	ACCT	ACCT
			CA /PDE/PCA/PM - UP to Rs.400,000			
			SE/ADDS/CFO - UP to Rs.2,000,000	DIR(Relevant Division)/ACCT(F/MA/AM) } - UP to Rs.1000,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.400,000 (PLS APPLY PROCUMENT GUIDE LINE)			
			PRO-COM - Rs. 2,000,000 above (PLS APPLY PROCUMENT GUIDE LINE)	ADDS /CFO - Above Rs.1,000,000	ACCT	ACCT
057 - English for All						
2509		Other	Direct Contracting			
			ACCT(S)/DIR/ZDE/PRST - Up to Rs.100,000	ACCT (S)/PRST/ZDE DIR/ACCT(F/MA/AM) } - UP to Rs. 200,000 CA/PDE/PCA/ACCT(AM&NS) ADDS /CF	ACCT/Registrar	ACCT/Registrar
			CA/PDE/PCA - Up to Rs.140,000			
			ADDS/CFO - Up to Rs.180,000			
			SE - UP to Rs.200,000			
			Shopping Procedure (Should invite at least 03 Quotations)(3.1.5)			
			ACCT(S) /DIR - Rs.200,000	ACCT /PRST /ZDE - Rs. 600,000	ACCT	ACCT
			CA /PDE/PCA - Rs.400,000			
			SE/ADDS/CFO - Rs.1,000,000	DIR/ACCT(F/MA/AM) - Rs. 800,000	ACCT	ACCT
			PRO-COM (Provincial) - Above Rs.400,000 (PLS APPLY PROCUMENT GUIDE LINE)			
			PRO-COM - Rs. 1,000,000 above (PLS APPLY PROCUMENT GUIDE LINE)	CA/PDE/PCA/ACCT(AM&NS)- Rs.1,000,000	ACCT	ACCT
				ADDS /CFO - Rs.1,000,000 above	ACCT	ACCT

Schedule of Delegation of Authority under F.R.135 - 2025
(Recurrent and Capital Expenditure)
Ministry of Education

Advance B Account

Object Code	Obejet 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/ ADDS (Relevant Division)	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	
		CA	ACCT	ACCT	
		ACCT	ACCT	ACCT	

Key

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

PAY	-	Payment
PCA	-	Provincial Chief Accountant
PCE	-	Provincial Chief Engineer
PDE	-	Provincial Director of Education
PM	-	Project Management
PRO	-	Procurement
PRO-COM	-	Ministry Of Education Procurement Committee
PRO-COM (ZDE)	-	Zonal Director of Education Procurement Committee
PRO-COM (Provincial)	-	Provincial Procurement Committee
PRO-COM (PDE)	-	Provincial Director of Education Procurement Committee
PRO-COM (NCoE)	-	National Colleges of Education Procurement Committee
PRST	-	President (National Colleges of Education)
S	-	Supplies
SA	-	Schools Activities
SAS	-	Senior Assistant Secretary
SE	-	Secretary Education
SG	-	Secretary General
SPC	-	State Printing Corporation
T	-	Transport
TEA	-	Teacher Education Administration
VPRST	-	Vice President (National Colleges of Education)
Z	-	Zonal Office
ZDE	-	Zonal Director of Education