DEPARTMENT OF PENSIONS

DELIGATION OF POWER FOR THE FINANCIAL CONTROL UNDER F.R. 135 FOR THE YEAR - 2024

Head: 253 Department of Pensions

Programme: 01 - Operational Activities

Project: 1 - General Administration & Establishment Services

2 - Implementation of Pension Scheme

Object Code	Description Of Code	Authorization under F.R.136	Approved under F.R.137	Certification Under F.R.138	Payment under F.R.139
PERSONA	L EMOLUMENTS				
1001	Salaries and wages/ Acting Pay	Appointing Authority	Director General / Additional Director General / Director (Admin)	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
1002	Holiday Pay/Weekend Pay Executive Officers	2 days Director General / Additional Director General More than 2 days Secretary	Director (Admin) / Chief Accountant / Assistant Director (Admin) Director (admin) /, Chief Accountant / Assistant Director (Admin)	Accountant - Payment 1 Acting: Accountant - Gratuity Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1 Accountant - Gratuity Acting: Accountant - Payment 1
1002	Holiday Pay/Weekend Pay Management Service Officers & other parallel Service PO/DO/DA/ Drivers and KKS	20 Hrs per Month Director General / Additional Director General / Director (Admin) / Chief Accountant More than 20 hrs per Month Director General / Additional Director General with the recommendation of overtime committee	Director (Admin)/ Chief Accountant/ Chief Internal Auditor/ Assistant Director (admin) Director (Admin)/ Chief Accountant/ Chief Internal Auditor/ Assistant Director (Admin)	Accountant - Payment 1 Acting: Accountant - Gratuity Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1 Accountant - Gratuity Acting: Accountant - Payment 1

1003	Other Allowances	Appointing Authority	Director General / Additional Director General	Accountant - Payment 1 Acting:	Accountant - Gratuity Acting:
			/ Director (Admin) / Assistant Director (Admin)	Accountant - Gratuity	Accountant - Payment 1
RAVELLII	NG EXPENCES				
1101	Traveling – Domestic	Director General / Additional Director General	Director (Admin) / Chief Accountant / Assistant Director(HR) / Relevant Staff Officers / D.S / A.D.S	Accountant - Payment 1 Acting: Accountant - Gratuity Accountant (D.S)	Accountant - Gratuity Acting: Accountant - Payment 1 Accountant (D.S)
1102	Traveling – Foreign	Director General / Additional Director General (as per circulars)	Director (Admin) / Chief Accountant / Assistant Director (HR)	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
1201	Stationeries and Office Requisites Up to Rs.100,000	Director (Admin) / Chief Accountant	Assistant Director (Admin)	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
	Rs. 100,000 to Rs. 300,000	Additional Director General (as per Procurement Guidelines)	Director (Admin) / Chief Accountant	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
	Rs. 300,000 to Rs. 500,000	Director General (as per Procurement Guidelines)	Director (Admin) / , Chief Accountant	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
	Rs. 500,000 to Rs. 5,000,000	Director General Minor Procurement committee	Additional Director General	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
	Over Rs. 5 Mn	Secretary, Department Procurement Committee	Director General	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
1202	Fuel Assigned Vehicle	As per Circulars	Director (Admin) / Chief Accountant	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1

	Special duties of	Secretary	Director (Admin)/	Accountant - Payment -1	Accountant - Gratuity
	Officers whom Vehicle		Chief Accountant	Acting:	Acting:
	are assigned			Accountant - Gratuity	Accountant - Payment 1
	Pool Vehicle	Director (Admin) / Chief Accountant	Director (Admin) / Chief Accountant /	Accountant - Payment 1 Acting:	Accountant - Gratuity Acting:
			Assistant Director (Admin)	Accountant - Gratuity	Accountant - Payment 1
1203	Diets and Uniforms	Additional Director General (as per circulars)	Director (Admin) / Chief Accountant	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
MAINTEN	ANCE EXPENDITURE				
1301	Vehicles	1000 TELL AND TO ACTA			
	Up to Rs. 40,000	Director (Admin)	Assistant Director (Admin)	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
	and the same of th	53.533			
	Rs. 40,000 to	Director (Admin) /	Assistant Director (Admin)	Accountant - Payment 1	Accountant - Gratuity
	Rs. 100,000	Chief Accountant (as per Procurement Guidelines)		Acting: Accountant - Gratuity	Acting: Accountant - Payment 1
	Rs. 100,000 to	Additional Director General	Director (Admin) /	Accountant - Payment 1	Accountant - Gratuity
	Rs. 300,000	(as per Procurement Guidelines)	Chief Accountant	Acting:	Acting:
	the Grant of Times Sa	traction type I control on the		Accountant - Gratuity	Accountant - Payment 1
	Rs. 300,000 to	Director General	Additional Director	Accountant - Payment 1	Accountant - Gratuity
	Rs. 500,000	(as per Procurement Guidelines)	General/ Chief Accountant	Acting:	Acting:
	(through quotations)			Accountant - Gratuity	Accountant - Payment 1
	Up to 500,000	Director General	Director General /	Accountant - Payment 1	Accountant - Gratuity
	(through agents)	(as per Procurement Guidelines)	Additional Director General	Acting:	Acting:
				Accountant - Gratuity	Accountant - Payment 1
	Over Rs. 500,000	Secretary	Director General /	Accountant - Payment 1	Accountant - Gratuity
	(through agents)	(as per Procurement Guidelines)	Additional Director General	Acting:	Acting:
				Accountant - Gratuity	Accountant - Payment 1

1302	Plant and Machinery		7 7 7 70 70 70 70 70 70 70 70 70 70 70 7		
	Up to Rs. 40,000	Assistant Director (Admin)	Assistant Director (Admin)	Accountant - Payment 1	Accountant - Gratuity
				Acting:	Acting:
				Accountant - Gratuity	Accountant - Payment 1
	Rs. 40,000 to	Director (Admin) /	Assistant Director (Admin)	Accountant - Payment 1	Accountant - Gratuity
	Rs. 100,000	Chief Accountant		Acting:	Acting:
		(as per Procurement Guidelines)		Accountant - Gratuity	Accountant - Payment 1
	Rs. 100,000 to	Additional Director General	Director (Admin) /	Accountant - Payment 1	Accountant - Gratuity
	Rs. 300,000	(as per Procurement Guidelines)	Chief Accountant	Acting:	Acting:
				Accountant - Gratuity	Accountant - Payment 1
	Rs. 300,000 to	Director General	Additional Director General	Accountant - Payment 1	Accountant - Gratuity
	Rs. 500,000	(as per Procurement Guidelines)		Acting:	Acting:
	(through quotations)	in ref		Accountant - Gratuity	Accountant - Payment 1
	Up to Rs. 500,000	Director General	Director General /	Accountant - Payment 1	Accountant - Gratuity
	(through agents)	(as per Procurement Guidelines)	Additional Director General	Acting:	Acting:
		The second secon	Complete Co. (1980) and control of control o	Accountant - Gratuity	Accountant - Payment 1
	Over Rs. 500,000	Secretary	Director General /	Accountant - Payment 1	Accountant - Gratuity
	(through agents)	(as per Procurement Guidelines)	Additional Director General	Acting:	Acting:
				Accountant - Gratuity	Accountant - Payment
1303	Buildings and Structures	mount of the second			A
	Up to Rs. 50,000	Assistant Director (Admin)	Assistant Director (Admin)	Accountant - Payment 1	Accountant - Gratuity
	The state of the s		1140	Acting:	Acting:
			-11-	Accountant - Gratuity	Accountant - Payment 1
	Rs. 50,000 to	Director (admin) /	Assistant Director (Admin)	Accountant - Payment 1	Accountant - Gratuity
	Rs. 150,000	Chief Accountant		Acting:	Acting:
		(as per Procurement Guidelines)		Accountant - Gratuity	Accountant - Payment 1
	Rs. 150,000 to	Additional Director General	Director (admin) /	Accountant - Payment 1	Accountant - Gratuity
	Rs. 300,000	(as per Procurement Guidelines)	Chief Accountant	Acting:	Acting:
	- Hallings			Accountant - Gratuity	Accountant - Payment 1
	Over Rs. 300,000	Director General	Additional Director General	Accountant - Payment 1	Accountant - Gratuity
		(as per Procurement Guidelines)		Acting:	Acting:
				Accountant - Gratuity	Accountant - Payment 1

1304	Software Maintenance				
	Up to Rs. 100,000	Assistant Director (IT)	Director (Admin) /	Accountant - Payment 1	Accountant - Gratuity
		/Assistant Director (Admin)	Assistant Director (Admin)	Acting:	Acting:
		(as per Procurement Guidelines)		Accountant - Gratuity	Accountant - Payment 1
	Rs. 100,000 to	Director (Pensions)	Director (Admin) /	Accountant - Payment 1	Accountant - Gratuity
	Rs. 300,000	(as per Procurement Guidelines)	Chief Accountant	Acting:	Acting:
		761 15		Accountant - Gratuity	Accountant - Payment 1
	Rs. 300,000 to	Additional Director General	Director (Pensions) / Chief	Accountant - Payment 1	Accountant - Gratuity
	Rs. 1,000 000	Minor Procurement	Accountant	Acting:	Acting:
		Committee		Accountant - Gratuity	Accountant - Payment 1
	Rs. 1 Mn - 5 Mn.	Director General	Additional Director General	Accountant - Payment 1	Accountant - Gratuity
		Department Procurement	Chief Accountant	Acting:	Acting:
		Committee	Production for the desired and the second second for	Accountant - Gratuity	Accountant - Payment 1
	Rs. 5. Mn - Rs.10 Mn.	Secretary	Director General /	Accountant - Payment 1	Accountant - Gratuity
	10. 5. 1111 113.15 1111.	Department Procurement	Additional Director General	Acting:	Acting:
		Committee	/ Chief Accountant	Accountant - Gratuity	Accountant - Payment 1
SERVICES 1401	Transport	Director (Admin) / Chief Accountant	Assistant Director (Admin)	Accountant - Payment 1 Acting:	Accountant - Gratuity Acting:
	Partie and Land Committee of the	SIGNAL SIGNATURE		Accountant - Gratuity	Accountant - Payment 1
1402	Postal and		,		
	Communication Telephone Assigned to	As per Circulars	Assistant Director (Admin)	Accountant - Payment 1	Accountant - Gratuity
	Officers	As per circulars	Assistant Director (Admin)	Acting:	Acting:
	Officers			Accountant - Gratuity	Accountant - Payment 1
	Evakanas Talankanas	Director General / Additional	Director (Admin) /	Accountant - Payment 1	Accountant - Gratuity
	Exchange Telephones	Director General	Chief Accountant	Acting:	Acting:
		Director General	Chief Accountant	Accountant - Gratuity	Accountant - Payment 1
1403	Electricity & Water	Additional Director General	Director (Admin) /	Accountant - Payment 1	Accountant - Gratuity
77 : A. T. A.			Chief Accountant	Acting:	Acting:
				Accountant - Gratuity	Accountant - Payment 1
1404	Rents and Local Taxes	Director General /	Director (Admin) /	Accountant - Payment 1	Accountant - Gratuity
				A ettines	Acting:
		Additional Director General	Chief Accountant	Acting: Accountant - Gratuity	Accountant - Payment 1

1406	Interest Payment for	Additional Director General	Director (Admin) /	Accountant – Payment	Accountant - Gratuity
	Leased Vehicles		Chief Accountant	Acting	Acting
				Accountant - Gratuity	Accountant -Payment 1
1409	Other:	*			
1405	Cleaning Service				
1407	Security Service				
	 Paper Advertisements 				
	Other Services		and printed at Managara and American Americans		120070000000000000000000000000000000000
	Up to Rs 300,000	Director (Admin) /	Assistant Director (Admin)	Accountant - Payment 1	Accountant - Gratuity
		Chief Accountant		Acting:	Acting:
				Accountant - Gratuity	Accountant - Payment 1
	Over Rs. 300,000	Director General	Additional Director General/	Accountant - Payment 1	Accountant - Gratuity
		As per Procurement Guidelines	Chief Accountant	Acting:	Acting:
				Accountant - Gratuity	Accountant - Payment 1
ransfei	RS			inclett.	
1501	Welfare Programmes	Director General /	Head of Finance	Accountant	Accountant
1301	Wellare Programmes	Additional Director General /	SL Army	SL Army	SL Army
		Chief Accountant.	SL Navy	SL Navy	SL Navy
		emer Accountant.	SL Air Force	SL Air Force	SL Air Force
			Department Of Police	Department Of Police	Department Of Police
	Transaction of the Control of the Co	Parties and the second			
	Fixed Allowance	Director General /	Director General /	Accountant - Payment 1	Accountant - Gratuity
	Up to Rs. 750,000	Additional Director General	Additional Director General	Acting:	Acting:
			/ Chief Accountant /	Accountant - Gratuity	Accountant - Payment 1
			Director of Pensions /	his and f	
			Special Committee of		
	and the second	ACTOR IN COLUMN TO THE PARTY OF	Director (Admin.)		
			Accountant - Refund		
			Accountant - PSPF		
1506	Property Loan Interest	Director General /	Director (Admin) /	Accountant - Payment 1	Accountant - Gratuity
	to Public Servants	Additional Director General	Chief Accountant	Acting:	Acting:
		(as per Circulars)	ming - Laure can	Accountant - Gratuity	Accountant - Payment 1
1508	Other				
	(Pensioners' Day	Director General /	Director (Admin) /	Accountant - Payment 1	Accountant - Gratuity
	Expenses)	Additional Director General	Chief Accountant	Acting:	Acting:
				Accountant - Gratuity	Accountant - Payment 1

Object Code	Description Of code	Authorization under F.R.136	Approved under F.R.137	Certification Under F.R. 138	Payment under F.R.139
REHABİLI	TATION & IMPROVEMEN	T OF CAPITAL ASSESTS			
2001	Buildings and Structures Up to Rs.100,000	Director (Admin)	Assistant Director (Admin)	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
	Up to Rs.500,000	Additional Director General	Director (Admin) / Chief Accountant	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
	Rs. 500,000 - Rs. 2 Mn	Additional Director General Minor Procurement Committee	Director (admin) / Additional Director General Chief Accountant	Accountant - Payment 1 acting: Accountant - Gratuity	Accountant - Gratuity acting: Accountant - Payment 1
	Rs. 2 Mn – Rs. 10 Mn	Director General Department Procurement Committee	Additional Director General	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
	Over 10 Mn	Secretary, Department Procurement Committee	Director General / Additional Director General	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
2002	Plant, Machinery and				
	Equipment				
	Up to Rs. 100,000	Director (Admin)	Assistant Director (Admin)	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
	Up to Rs. 250,000	Additional Director General	Director (Admin) / Chief Accountant / Assistant Director (Admin)	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1

	Rs. 250,000 to	Additional Director General	Director (Admin) /	Accountant - Payment 1	Accountant - Gratuity
	Rs. 500,000	As per Procurement Guidelines	Chief Accountant	Acting:	Acting:
	(through quotations)	As per Procurement Guidennes	Chief Accountant	Accountant - Gratuity	Accountant - Payment 1
	Rs. 500,000 - 1 Mn	Director General	Additional Director General	Accountant - Payment 1	Accountant - Gratuity
		Minor Procurement Committee	/ Chief Accountant	Acting:	Acting:
	(through quotations)	Wilhor Procurement Committee	/ Cilier Accountant	Accountant - Gratuity	Accountant - Payment 1
	1 Mn - 10 Mn	Director General	Director General /	Accountant - Payment 1	Accountant - Gratuity
	(through quotations)	Department Procurement	Additional Director General	Acting:	Acting:
		Committee		Accountant - Gratuity	Accountant - Payment 1
	Over 10 Mn	Secretary,	Director General /	Accountant - Payment 1	Accountant - Gratuity
2		Department Procurement	Additional Director General	Acting:	Acting:
		Committee		Accountant - Gratuity	Accountant - Payment 1
	Up to Rs. 500,000	Director General	Director General /	Accountant - Payment 1	Accountant - Gratuity
	(through agents)	(as per Procurement	Additional Director	Acting:	Acting:
	E WATER AND THE STREET	Guidelines)	General	Accountant - Gratuity	Accountant - Payment 1
	Over Rs.500,000	Secretary	Director General /	Accountant - Payment	Accountant - Gratuity
	(Through agents)	(as per Procurement	Additional Director General	Acting:	Acting:
	mention All the mine	Guidelines)		Accountant - Gratuity	Accountant - Payment 1
2003	Vehicle				
	Up to Rs. 40,000	Assistant Director (Admin)	Assistant Director (Admin)	Accountant - Payment 1	Accountant - Gratuity
		I II-S AIL SV		Acting:	Acting:
				Accountant - Gratuity	Accountant - Payment 1
	Rs. 40,000 to	Director (Admin)	Assistant Director (Admin)	Accountant - Payment 1	Accountant - Gratuity
	Rs. 100,000	(as per Procurement		Acting:	Acting:
		Guidelines)	acoustic transfer	Accountant - Gratuity	Accountant - Payment 1
	Rs. 100,000 to	Additional Director General	Director (Admin) /	Accountant - Payment 1	Accountant - Gratuity
	Rs. 300,000	(as per Procurement	Chief Accountant	Acting:	Acting:
		Guidelines)	nen Sil	Accountant - Gratuity	Accountant - Payment 1
	Rs. 300,000 – 1 Mn	Director General	Additional Director General	Accountant - Payment 1	Accountant - Gratuity
	(through quotations)	Minor Procurement Committee	/ Chief Accountant	Acting:	Acting:
				Accountant - Gratuity	Accountant - Payment 1

	Up to Rs. 500,000 (through agents)	Director General (as per Procurement Guidelines)	Director General / Additional Director General	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
	Over Rs.500,000 (through agents)	Secretary (as per Procurement Guidelines)	Director General / Additional Director General	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
CQUISIT	ION OF CAPITAL ASSESTS				
2102	Furniture and Office Equipment			11 H = 10 = 1	
•	Up to Rs. 300,000	Director (Admin) (as per Procurement Guidelines)	Assistant Director (Admin)	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
	Rs. 300,000 to Rs. 1 Mn.	Additional Director General Minor Procurement Committee	Director (admin) / Additional Director General	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
	Rs. 1 Mn to Rs. 5 Mn.	Director General Department Procurement Committee	Additional Director General	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
	Rs. 5 Mn. to Rs.10 Mn	Secretary Department Procurement Committee	Director General / Additional Director General	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1

2103	Plant Machinery and Equipment				
	Up to Rs.300,000	Director (Admin) As per Procurement Guidelines	Assistant Director (Admin)	Accountant - Payment 1 Acting: Accountant - Gratuity)	Accountant - Gratuity Acting: Accountant Payment I
	Rs.300,000 to Rs. 1 Mn.	Additional Director General Minor Procurement Committee	Director (Admin) / Additional Director General Additional Director General	Accountant - Payment 1 Acting: Accountant - Gratuity)	Accountant - Gratuity Acting: Accountant –Payment I
	Rs. 1Mn to Rs. 10 Mn	Director General Department Procurement Committee	Director General /	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant Payment
	Over 10 Mn	Secretary Department Procurement Committee	Additional Director General	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment I
2108	Capital payments on Leased vehicles	Additional Director General	Director (Admin) / Chief Accountant	Accountant - Payment 1 Acting Accountant - Gratuity	Accountant - Gratuity Acting Accountant - Payment 1
CAPACITY	BUILDING				
2401	Staff Training Up to Rs.500,000	Director (Admin)	Assistant Director (Admin)	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
	Rs. 500,000 to Rs. 1,500,000	Additional Director General	Director (Admin) / Chief Accountant	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
	Over Rs. 1,500,000	Director General	Director General / Additional Director General	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1

2507	Research &				
	Development				
	Up to Rs. 200,000	Additional Director General	Director (Pensions) /	Accountant - Payment 1	Accountant - Gratuity
		(as per Procurement	Director (Admin)	Acting:	Acting:
		Guidelines)	A PROPERTY OF THE PARTY OF THE	Accountant - Gratuity	Accountant - Payment
	Rs.200,000 to	Director General	Director General /	Accountant - Payment 1	Accountant - Gratuity
	Rs.500,000	(as per Procurement	Additional Director General	Acting:	Acting:
		Guidelines)		Accountant - Procurement	Accountant - Payment
		Director General	Director General /	Accountant - Payment 1	Accountant - Gratuity
	Rs. 500,000 to	Minor Procurement	Additional Director General	Acting:	Acting:
	Rs. 2 Mn.	Committee		Accountant - Gratuity	Accountant - Payment
2509	Other (IT)		1018	(Labraca) A	
	Up to Rs.100,000	Director (IT) / Assistant	Director (Admin) / Assistant	Accountant - Payment 1	Accountant - Gratuity
		Director (IT) / Director (Admin)	Director (Admin)	Acting:	Acting:
		(as per Procurement Guidelines)	12	Accountant - Gratuity	Accountant - Payment
	Rs. 100,000 to	Director (Pensions)	Director (Admin) /	Accountant - Payment 1	Accountant - Gratuity
	Rs. 300,000	(as per Procurement	Chief Accountant	Acting:	Acting:
		Guidelines)		Accountant - Gratuity	Accountant - Payment
	Rs. 300,000 to	Additional Director General	Director (Pensions) / Chief	Accountant - Payment 1	Accountant - Gratuity
	Rs. 1,000 000	Minor Procurement	Accountant	Acting:	Acting:
		Committee		Accountant - Gratuity	Accountant - Payment :
	Rs. 1Mn - 5Mn.	Director General	Additional Director General	Accountant - Payment 1	Accountant - Gratuity
		Department Procurement	Chief Accountant	Acting:	Acting:
		Committee		Accountant - Gratuity	Accountant - Payment 1
			Director General /	Accountant - Payment 1	Accountant - Gratuity
	Rs. 5Mn - Rs. 10Mn.	Secretary	Additional Director General	Acting:	Acting:
		Department Procurement	/	Accountant - Gratuity	Accountant - Payment
		Committee	Chief Accountant		

Effective date 01/01/2024

Note: When an officer is on leave the officer acting on behalf will be assigned with the delegated financial responsibility collectively and individually.

Delegation of Authority under FR 135 for the year 2024 for Recurrent & Capital Expenditure is approved. All staff Officers are kindly advised to follow the above mentioned Authorization (FR 136) Approval (FR 137), Certification (FR 138), Payments (FR 139) and certification limits in this schedule.

A. Jagath D. Dias

A. Jagath D. Dias Director General Department of Pensions

Director General of Pensions

Colombo 10

Copies To:

- 1. Secretary Ministry of Public Administration, Home Affairs, Provincial Councils and Local Government
- 2. Auditor General
- 3. Additional Director General
- 4. All Directors
- 5. Chief Accountant
- 6. Chief Internal Auditor
- 7. Divisional Secretaries
- 8. All Staff Officers

	TO PUBLIC OFFICERS "B"		T	T =	
Object Code	Description of Code	Authorization under F.R.136	Approved under F.R.137	Certification Under F.R. 138	Payment under F.R.139
•	Festival Advance	As per Circulars	Relevant Staff Officers	Accountant - Gratuity Acting: Accountant - Monthly Pensions	Accountant - Gratuity Acting: Accountant - Payment 1
	Special Advance	As per Circulars	Relevant Staff Officers	Accountant - Gratuity Acting: Accountant - Monthly Pensions	Accountant - Gratuity Acting: Accountant - Payment 1
	Bicycle Loans	As per Circulars	Relevant Staff Officers	Accountant - Gratuity Acting: Accountant - Monthly Pensions	Accountant - Gratuity Acting: Accountant - Payment 1
	Distress Loan Up to Rs. 250,000	Director General / Additional Director General / Director(Admin)	Director (Admin) / Chief Accountant	Accountant - Gratuity Acting: Accountant - Monthly Pensions	Accountant - Gratuity Acting: Accountant - Payment 1
	Loan to Relieve Indebtedness	Secretary As per Circulars	Director General / Additional Director General	Accountant - Gratuity Acting: Accountant -Monthly Pensions	Accountant - Gratuity Acting: Accountant - Payment 1
	Motor Cycle Loans	Secretary As per Circulars	Director General / Additional Director General	Accountant - Gratuity Acting: Accountant - Monthly Pensions	Accountant - Gratuity Acting: Accountant - Payment 1
	Vehicle Loans	Secretary	Director General / Additional Director General	Accountant - Gratuity Acting: Accountant - Monthly Pensions	Accountant - Gratuity Acting: Accountant - Payment 1
	Property Loans	Secretary	Director General / Additional Director General	Accountant - Gratuity Acting: Accountant - Monthly Pensions	Accountant - Gratuity Acting: Accountant - Payment 1

Effective date 01/01/2024

Note: When an officer is on leave the officer acting on behalf will be assigned with the delegated financial responsibility collectively and individually.

Delegation of Authority under FR 135 for the year 2024 for Recurrent & Capital Expenditure is approved. All staff Officers are kindly advised to follow the above mentioned Authorization (FR 136) Approval (FR 137) and certification (FR 138), Payments (FR 139) and certification limits in this schedule.

A. Jagath D. Dias

Director General of Pensions

A. Jagath D. Dias Director General

Department of Pensions

Colombo 10

Copies To:

- 1. Secretary Ministry of Public Administration, Home Affairs, Provincial Councils and Local Government
- 2. Auditor General
- 3. Additional Director General
- 4. All Directors
- 5. Chief Accountant
- 6. Chief Internal Auditor
- 7. Divisional Secretaries
- 8. All Staff Officers

Object Code	Description Of code	Authorization under F.R.136	Approved under F.R.137	Certification Under F.R. 138	Payment under F.R.139
1-1502	Monthly Pensions - Civil & Forces	Director General / Additional Director General As per Pensions Minutes	Director General / Additional Director General/ Chief Accountant. Director of pension Assistant Director (Foreign) Div. Secretary /Assistant DS	Chief Accountant Accountant - Monthly Pensions Accountant Payment - 1 Accountant Payment -11 Div. Secretariat Accountant	Chief Accountant Accountant - Payment 1 Accountant - Monthly Pensions Acting: Accountant - Gratuity
POSITION OF THE PROPERTY OF TH	Monthly Pension Arrears & Source Document from DS & Div. Sec for all reasons Up to Rs.750,000	Director General / Additional Director General As per Pension Minutes	Director of Pensions / Director (W & op) /Deputy Directors (Centralization/, Decentralization) Assistant Directors (W&OP, Forces , Foreign) Div. Secretary /Assistant DS	Accountant - Payment 1 (online) Acting: Accountant -Monthly Pensions (on line)	Accountant -Monthly Pensions Acting: Accountant - Gratuity
	All above certified arrears by the Arrears Unit Forwarded for approval according to the following limits	41			
	Civil Up to Rs. 750,000 - Rs. 1,500,000	Director General / Additional Director General As per Pension Minutes	Special Committee of Director (Pensions) Assistant Director (Admin) Accountant (Payment) Div. Secretary /Assistant DS	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant -Monthly Pensions Acting: Accountant - Gratuity
	Forces Up to Rs. 750,000 Rs. 1,500,000	Director General / Additional Director General As per Pension Minutes	Special Committee of Director (Admin.) Accountant (PSPF) Accountant (Refund) Div. Secretary /Assistant DS	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Monthly Pensions Acting: Accountant - Gratuity Accountant - Monthly

Over Rs. 1,500,000		Special Committee	Accountant - Payment 1	Pensions
		(DG,CA,CIA)	Acting:	Acting:
		Div. Secretary /Assistant DS	Accountant - Gratuity	Accountant - Gratuity
First Pension (New)				Accountant -Monthly
Centralization &		Special Committee of	Accountant - Payment 1	Pensions
Decentralization	Director General /			Acting:
Over Rs. 1,500,000	Additional Director General	Deputy Director	Acting:	
	As per Pension Minutes	(Decentralization/ Centralization)	Accountant - Gratuity	Accountant - Gratuity
		Accountant (Supply)		
				Accountant - Monthly
W & OP - new addition	As per W & OP Ordinance	Director (Pensions)	Accountant - Payment 1	Pensions
Up to Rs. 750,000	As per W & or oranionee	Director (W&OP)	Acting:	Acting:
Op to Rs. 750,000		Assistant Director (W&OP) Div. Secretary / Assistant DS	Accountant - Gratuity	Accountant - Gratuity
		The state of the s		Accountant - Monthly
		Special Committee of	Accountant - Payment 1	Pensions
		Director (W & OP)	Acting:	Acting:
Rs.750,000 - Rs. 1,500,000		Assistant Director (Foreign)	Accountant - Gratuity	Accountant - Gratuity
		Accountant (Supply)	riced intante statuty	, account on a care,
		Div. Secretary /Assistant DS		
		Div. Secretary / Assistant DS		
		Div. Secretary / Assistant DS	r	Accountant - Monthly
		Special Committee	Accountant - Payment 1	Pensions
Over Rs. 1,500,000		(DG,CA,CIA)	Acting:	Acting:
Over 113: 1,500,000		Div. Secretary /Assistant DS	Accountant - Gratuity	Accountant - Gratuity
		Div. Secretary / Assistant DS	Accountant - Gratuity	Accountant - Gratuity
Foreign New addition				
Arrears		V N		Accountant -Monthly
Revision	As per Pension Minutes	Assistant Director (Foreign)	Accountant - Payment 1	Pensions
Up to Rs. 750,000	7.5 per retision minutes	Div. Secretary /Assistant DS	Acting:	Acting:
		, , , , , , , , , , , , , , , , , , , ,	Accountant - Gratuity	Accountant - Gratuity
		-		Accountant -Monthly
Up to Rs.750,000 to		Special Committee	Accountant - Payment 1	Pensions
Rs. 1,500,000		Accountant - Payment	Acting:	Acting:
RS. 1,500,000		Deputy Director (policy)	Accountant - Gratuity	Accountant - Gratuity
		Assistant Director (Foreign)	The action of the second secon	
		Div. Secretary / Assistant DS		

	Over Rs. 1,500,000		Special Committee	Accountant - Payment 1	Accountant -Monthly
			(DG,CA,CIA)	Acting:	Pensions
			Div. Secretary / Assistant DS	Accountant - Gratuity	Acting: Accountant - Gratuity
4-1502 .	Once & For All Payments	Director General /	Additional Director General	Accountant - Gratuity	Accountant - Payment 1
		Additional Director General As per Pension Minutes	Director of Pensions / Chief Accountant / Director of W&OP / Deputy Directors (Centralization/	Acting: Accountant - Payment 1	Acting: Accountant - Gratuity
			Decentralization) Assistant Directors(W&OP) / Forces)		
	Death Gratuity	As per Pension Circulars	Director of Pensions(W&OP) /Chief Accountant / Assistant Director (W&OP) Chief Accountant	Accountant - Gratuity Acting: Accountant - Payment 1	Accountant - Payment 1 Acting: Accountant - Gratuity
	Gratuity Refund	As per Pension Circulars	1 1 1 2 1 7 0 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1	Accountant - Gratuity Acting: Accountant - Payment 1	Accountant - Payment 1 Acting: Accountant - Gratuity
2-1502	W&OP Contribution Refund Up to Rs. 100,000	Director General / Additional Director General (as per W&OP Ordinance /Act & Circulars)	Accountant - Payment 1	Finance Assistant / Chief Clerk	Accountant - W&OP Refund Acting: Accountant - Over Payment Recovery
	Above Rs. 100,000	Director General / Additional Director General (as per W&OP Ordinance /Act & Circulars)	Accountant - Payment 1	Accountant (W&OP) Acting: Accountant (procurement)	Accountant - W&OP Refund Acting: Accountant - Over Payment Recovery

LINGIO	NS TO WIDOWS, WIDOWERS AND C				
2-1502	Widows, Widowers and Orphans Pensioners (Civil, Armed Force & Local				
	·Government)	8	D: (11/2 OD)	Div. Secretariat	Accountant - Monthly
	W&OP (Arrears) Up to – Rs. 750,000	Director General / Additional Director General	Director (W&OP) Div. Secretary /Assistant DS	Accountant - Payment 1 Acting: Accountant - Gratuity	Pensions Acting: Accountant - Gratuity
	Rs. 750,000 — Rs. 1,500,000	As per W&OP Ordinance / Act & Circulars	Director (W&OP) Ass. Director (Foreign) Accountant (Supply) Div. Secretary /Assistant DS	Div. Secretariat Accountant Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Monthly Pensions Acting: Accountant - Gratuity
	Over – Rs. 1,500,000	Director General / Additional Director General As per W&OP Ordinance/ Act & Circulars	Special Committee (DG,CA,CIA)	Accountant - Payment 1 Acting: Accountant - Gratuit	Accountant -Monthly Pensions Acting: Accountant - Gratuity
1,140	Recovery of Excess pension payments (fixing Installments)				
	Up to Rs. 1,000,000	Director General	Assistant Director	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
			Assistant Director	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant –Payment 1
			Director (Admin)	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment 1
			Additional Director General/	Accountant - Payment 1 Acting:	Accountant - Gratuity Acting:
			Cine Accountant	Accountant - Gratuity	Accountant - Payment 1

ecovery of Excess pension syments (fixing Installments)			
o to Rs. 1,000,000	Director General		

Effective date 01/01/2024

Note: When an officer is on leave the officer acting on behalf will be assigned with the delegated financial responsibility collectively and individually.

Delegation of Authority under FR 135 for the year 2024 for Recurrent & Capital Expenditure is approved. All staff Officers are kindly advised to follow the above mentioned Authorization (FR 136) Approval (FR 137) and certification (FR 138), Payments (FR 139) and certification limits in this schedule.

A. Jagath D. Dias

A. Jagath D. Dias
Director General
Department of Pensions
Colombo 10

Director General of Pensions

Copies To:

- 1. Secretary Ministry of Public Administration, Home Affairs, Provincial Councils and Local Government
- 2. Auditor General
- 3. Additional Director General
- 4. All Directors
- 5. Chief Accountant
- 6. Chief Internal Auditor
- 7. Divisional Secretaries
- 8. All Staff Officers