# **DEPARTMENT OF PENSIONS**

# DELIGATION OF POWER FOR THE FINANCIAL CONTROL UNDER F.R. 135 FOR THE YEAR 2019

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
PERSONAL E	MOLUMENTS				
1001	Salaries and wages /Acting Pay	Appointing Authority	Director General Additional Director General Director (admin)	Accountant – Payment – I Acting: Accountant - (Gratuity)	Accountant - (Gratuity) Acting: Accountant - Payment - I
1002	Holiday Pay/Weekend Pay Executive Officers	2 days Director General / Additional Director General  More than 2 days Secretary	Director (admin) / Chief Accountant  Director (admin) / Chief Accountant	Accountant – Payment – I Acting: Accountant - (Gratuity)  Accountant – Payment – I Acting: Accountant - (Gratuity)	Accountant - (Gratuity) Acting: Accountant - Payment - I  Accountant - (Gratuity) Acting: Accountant - Payment - I
1002	Holiday Pay/Weekend Pay Management Assistants & Other parallel Service Drivers and K.K.S.S.	20 Hrs per Month Director General / Additional Director General / Director (admin)  More than 20 hrs per Month Director General / Additional Director General with the recommendation of overtime committee.	Director (admin)/ Chief Accountant/ Chief Internal Auditor  Director (admin)/ Chief Accountant/ Chief Internal Auditor .	Accountant – Payment – I Acting: Accountant - (Gratuity)  Accountant – Payment – I Acting: (Accountant - (Gratuity)	Accountant - (Gratuity) Acting: Accountant - Payment - I  Accountant - (Gratuity) Acting: Accountant - Payment - 1
1003	Other Allowance	Appointing Authority	Director General /Additional Director General /Director (admin)	Accountant – Payment – I Acting: Accountant - ((Gratuity))	Accountant - (Gratuity) Acting: Accountant – Payment - I

TRAVELLIN	G EXPENCES				
1101	Traveling – Domestic	Director General / Additional Director General	Director (admin)/ Chief Accountant /Assistant Director(Admin)/Relevant Staff Officers	Accountant – Payment – I Acting: Accountant - (Gratuity))	Accountant - (Gratuity) Acting: Accountant – Payment - I
1102	Traveling – Foreign	Director General / Additional Director General ( as per circulars)	Director (admin) / Chief Accountant	Accountant – Payment – I Acting: Accountant - (Gratuity)	Accountant - (Gratuity) Acting: Accountant – Payment – I
1201	Stationeries and Office Requisites				
	Up to Rs 50,000.00	Director (Admin)/ Chief Accountant	Assistant Director (Admin)	Accountant – Payment – I acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment - I
	Rs 50,000.00 to Rs 100,000.00	Additional Director General	Director (admin) / Chief Accountant	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant - Payment - I
	Rs 100,000.00 to Rs 500,000.00	Additional Director General Minor Procurement comity	Director (admin) / Chief Accountant	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant - Payment - I
	Rs 500,000.00 to Rs. 2,000,000.00	Director General Minor Procurement comity	Additional Director General	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment - I
	Over Rs. 2.0 mn	Secretary	Director General	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant - Payment - I
1202	Fuel Assigned Vehicle	As per Circulars	Director (Admin)	Accountant – Payment – I acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment - I
	Special duties of officers whom Vehicle are assigned	Secretary	Director (admin) / Chief Accountant	Accountant - Payment -1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment – I

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	Pool Vehicle	Director (admin) / Chief Accountant	Director (Admin) / Assistant Director (Admin)	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment - I
1203	Diets and Uniforms	Additional Director General As per circulars	Director (admin) / Chief Accountant	Accountant – Payment – I Acting: Accountant - (Gratuity)	Accountant - (Gratuity) Acting: Accountant – Payment - I
MAINTENANCE	EXPENDITURE				
1301	<b>Vehicle</b> Up to Rs 50,000.00	Director (admin) / Chief Accountant As per Procurement Guidelines	Assistant Director (Admin)	Accountant – Payment – I acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment - I
	Rs 50,000.00 to Rs 200,000.00	Additional Director General As per Procurement Guidelines	Director (admin) / Chief Accountant	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant - Payment - I
	Over Rs 200,000.00 (through quotations)	Director General As per Procurement Guidelines	Additional Director General	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant - Payment - I
	Over Rs 200,000.00 (through agents)	Secretary As per Procurement Guidelines	Director General / Additional Director General	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment - I
1302	Plant Machinery and Equipment				
	Up to Rs 50,000.00	Director (admin) / Chief Accountant As per Procurement Guidelines	Assistant Director (Admin)	Accountant – Payment – I acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment - I
	Rs 50,000.00 to Rs. 200,000.00	Additional Director General As per Procurement Guidelines	Director (admin) / Chief Accountant	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment – I
	Over Rs 200,000.00 (through quotations)	Director General As per Procurement Guidelines	Additional Director General	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant - Payment - I

	Over Rs 200,000.00 (through agents)	Secretary As per Procurement Guidelines	Director General / Additional Director General	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant - Payment - I
1303	Buildings and Structures				
	Up to Rs 50,000.00	Director (admin) / Chief Accountant As per Procurement Guidelines	Assistant Director (Admin)	Accountant – Payment – I acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment - I
	Rs 50,000.00 to Rs 200,000.00	Additional Director General As per Procurement Guidelines	Director (admin) / Chief Accountant	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment – I
	Over Rs 200,000.00	Director General As per Procurement Guidelines	Additional Director General	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment - I
SERVICES					
1401	Transport	Director (admin) / Chief Accountant	Assistant Director (Admin)	Accountant – Payment – I Acting: Accountant - (Gratuity)	Accountant - (Gratuity) Acting: Accountant – Payment - I
1402	Postal and Communication				
	Telephone Assigned to Officers	As per Circulars	Assistant Director (Admin)	Accountant – Payment – I acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment - I
	Exchange Telephones	Director General / Additional Director General	Director (admin) / Chief Accountant	Accountant – Payment – I acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment - I
1403	Electricity & Water	Additional Director General	Director (admin) / Chief Accountant	Accountant – Payment – I Acting: Accountant - (Gratuity)	Accountant - (Gratuity) Acting: Accountant – Payment – I

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1404	Rents	Director General / Additional Director General	Director (admin) / Chief Accountant	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment - I
1409	Other:				
	Up to Rs 300,000.00	Director (admin) / Chief Accountant	Assistant Director (Admin)	Accountant – Payment – I acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment - I
	Over Rs. 300,000.00	Director General As per Procurement Guidelines	Additional Director General	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment – I
1501	Welfare Programs	Director General / Additional Director General / Chief Accountant.	Head of Finance SL Army SL Navy SL Air Force Department Of Police	Accountant SL Army SL Navy SL Air Force Department Of Police	Accountant SL Army SL Navy SL Air Force Department Of Police
1506	Property Loan Interest to Public Servants	Director General / Additional Director General As per Circulars	Director (admin) / Chief Accountant	Accountant – Payment – I Acting: Accountant - (Gratuity)	Accountant - ( Gratuity ) Acting: Accountant – Payment – I
1508	Others (Pensioners' Day Expences)	Director General / Additional Director General	Director (admin) / Chief Accountant	Accountant – Payment – I Acting: Accountant - (Gratuity)	Accountant - ( Gratuity ) Acting: Accountant - Payment - I

# **CAPITAL EXPENDITURE**

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
2001	REHABILITATION & IMPROVEMENT OF				
	<b>Buildings and Structures</b>				
	Up to Rs. 50,000.00	Assistant Director ( Admin)	Assistant Director ( Admin)	Accountant – Payment – I acting: Accountant - (Gratuity)	Accountant - ( Gratuity ) acting: Accountant – Payment - I
	Up to Rs. 500,000.00	Director ( Admin) / Chief Accountant	Director ( Admin) / Chief Accountant	Accountant – Payment – I acting: Accountant - (Gratuity)	Accountant - ( Gratuity ) acting: Accountant - Payment - I
	Rs. 500,000.00 - Rs. 2.0 Mn	Additional Director General Minor Procurement Comity	Director (admin) / Additional Director General	Accountant – Payment – I acting: Accountant - (Gratuity))	Accountant - ( Gratuity ) acting: Accountant – Payment - I
	Rs. 2.0 Mn - Rs. 5.0 Mn.	Director General Minor Procurement Comity	Additional Director General	Accountant – Payment – I acting: Accountant - (Gratuity)	Accountant - ( Gratuity ) acting: Accountant - Payment - I
	Over Rs. 5.0 Mn.	Secretary As per Procurement Guidelines	Director General / Additional Director General	Accountant – Payment – I acting: Accountant - (Gratuity)	Accountant - ( Gratuity ) acting: Accountant – Payment - I
2002	REHABILITATION & IMPROVEMENT OF				
	Plant Machinery and Equipment				
	Up to Rs. 50,000.00	Assistant Director ( Admin)	Assistant Director ( Admin)	Accountant – Payment – I acting: Accountant - (Gratuity)	Accountant - ( Gratuity ) acting: Accountant – Payment - I

	Up to Rs. 100,000.00	Director (admin) / Chief Accountant	Assistant Director (Admin)	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant - Payment - I
	Rs. 100,000.00 to Rs. 500,000.00 (through quotations)	Additional Director General As per Procurement Guidelines	Director (admin) / Chief Accountant	Accountant - Payment 1 acting: Accountant - ((Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment – I
	Over Rs 500,000.00 (through quotations)	Director General As per Procurement Guidelines	Additional Director General	Accountant - Payment 1 acting: Accountant - ((Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment – I
	Over Rs 200,000.00 (through agents)	Secretary As per Procurement Guidelines	Director General / Additional Director General	Accountant - Payment 1 acting: Accountant - ((Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment – I
2003	REHABILITATION & IMPROVEMENT OF Vehicle				
	Up to Rs 50,000.00	Director (admin) / Chief Accountant As per Procurement Guidelines	Assistant Director (Admin)	Accountant – Payment – I acting: Accountant - (Gratuity))	Accountant - (Gratuity) acting: Accountant – Payment - I
	Rs 50,000.00 to Rs 200,000.00	Additional Director General As per Procurement Guidelines	Director (admin) / Chief Accountant	Accountant - Payment 1 acting: Accountant - (Gratuity))	Accountant - (Gratuity) acting: Accountant – Payment – I
	Over Rs 200,000.00 (through quotations)	Director General As per Procurement Guidelines	Additional Director General	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - ( Gratuity ) acting: Accountant – Payment – I
	Over Rs 200,000.00 (through agents)	Secretary As per Procurement Guidelines	Director General / Additional Director General	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - ( Gratuity ) acting: Accountant – Payment – I

2102	ACQUISITION OF Furniture and Equipment				
	Up to Rs 100,000.00	Assistant Director ( Admin) As per Procurement Guidelines	Assistant Director (Admin)	Accountant – Payment – I acting: Accountant - (Gratuity	Accountant - (Gratuity ) acting: Accountant – Payment - I
	Rs 100,000.00 to Rs 300,000.00	Director ( Admin) As per Procurement Guidelines	Director (Admin)	Accountant – Payment – I acting: Accountant - (Gratuity))	Accountant - (Gratuity ) acting: Accountant – Payment - I
	Rs 300,000.00 to Rs 2.0Mn.	Additional Director General Minor Procurement Comity	Director (admin) / Additional Director General	Accountant - Payment 1 acting: Accountant - (Gratuity))	Accountant - (Gratuity ) acting: Accountant – Payment – I
	<i>Rs 2.0</i> Mn. to Rs 5.0Mn.	Director General Minor Procurement Comity	Additional Director General	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment - I
	Over Rs. 5.0 Mn.	Secretary As per Procurement Guidelines	Director General / Additional Director General	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment - I
2103	ACQUISITION OF				
	Plant Machinery and Equipment				
	Up to Rs 100,000.00	Assistant Director ( Admin) As per Procurement Guidelines	Assistant Director ( Admin)	Accountant – Payment I acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant –Payment I
	Rs 100,000.00 to Rs 300,000.00	Director ( Admin) As per Procurement Guidelines	Director (Admin)	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant -(Gratuity) acting: Accountant –Payment I
	Rs 300,000.00 to Rs 2.0Mn.	Additional Director General Minor Procurement Comity	Director (admin) / Additional Director General	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant –Payment I

	Rs 2.0Mn. to Rs 5.0Mn	Director General Minor Procurement Comity	Additional Director General	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant - Payment I
	Over Rs 5.0 Mn	Secretary Dep. Procurement comity	Director General / Additional Director General	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant - Payment I
HUMAN RESC	OURCE DEVELOPMENT				
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
2401	Up to Rs. 300,000.00	Director ( Admin )	Assistant Director (Admin)	Accountant – Payment – I acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment - I
	Rs. 300,000.00 - Rs. 1,000,000.00	Additional Director General	Director (admin) / Chief Accountant	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment – I
	Over – 1,000,000.00	Director General	Director General / Additional Director General	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment - I
OTHER CAPITAL	EXPENDITURE				
2509 (Investment )	Up to Rs 100,000.00	Assistant Director ( Admin) As per Procurement Guidelines	Assistant Director ( Admin)	Accountant – Payment – I acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment - I
	Rs 100,000.00 to Rs 500,000.00	Director ( Admin) As per Procurement Guidelines	Director (Admin)	Accountant - Payment 1 acting: Accountant - (Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment – I
	Rs 500,000.00 to Rs 2.0 Mn.	Additional Director General Minor Procurement Comity	Director (admin) / Additional Director General	Accountant - Payment 1 acting: Accountant - ((Gratuity))	Accountant - (Gratuity) acting: Accountant – Payment - I

Rs. 2.0 Mn. – 5.0 Mn.	Director General Minor Procurement Comity	Additional Director General	Accountant - Payment 1 acting: Accountant - ((Gratuity))	Accountant - (Gratuity) acting: Accountant – Payment – I
Over Rs. 5.0 Mn.	Secretary Dep. Procurement comity	Director General / Additional Director General	Accountant - Payment 1 acting: Accountant - ((Gratuity)	Accountant - (Gratuity) acting: Accountant – Payment - I

### Effective date 2019/01/01

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 2019 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
Director General of Pensions

Copies to:

- 1. Secretary My/ Public Administration & Disaster Management
- 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 1111 2	1		
	Festival Advance	As per Circulars	Relevant Staff Officers	Accountant – Payment – I	Accountant - ( Gratuity )
				Acting:	Acting:
				Accountant - ( Gratuity)	Accountant – Payment - I
	Special Advance	As per Circulars	Relevant Staff Officers	Accountant – Payment – I	Accountant - ( Gratuity )
				Acting:	Acting:
				Accountant - ( Gratuity)	Accountant – Payment - I
	Bicycle Loans	As per Circulars	Relevant Staff Officers	Accountant – Payment – I	Accountant - ( Gratuity )
				Acting:	Acting:
				Accountant - ( Gratuity)	Accountant – Payment - I
	Distress Loan	Director General /	Director (admin) / Chief	Accountant – Payment – I	Accountant - ( Gratuity )
	Up to Rs. 250,000	Additional Director General /	Accountant	Acting:	Acting:
		Chief Accountant.		Accountant - ( Gratuity)	Accountant – Payment - I
	Loan	Secretary	Director General /	Accountant – Payment – I	Accountant - ( Gratuity )
	to Relieve	As per Circulars	Additional Director General	Acting:	Acting:
	Indebtedness			Accountant - ( Gratuity)	Accountant – Payment - I
	Motor Cycle Loans	Secretary	Director General /	Accountant – Payment – I	Accountant - ( Gratuity )
		As per Circulars	Additional Director General	Acting:	Acting:
				Accountant - ( Gratuity)	Accountant – Payment - I
	Vehicle Loans	Secretary	Director General /	Accountant – Payment – I	Accountant - ( Gratuity )
			Additional Director General	Acting:	Acting:
				Accountant - ( Gratuity)	Accountant – Payment - I
	Property Loans	Secretary	Director General /	Accountant – Payment – I	Accountant - ( Gratuity )
			Additional Director General	Acting:	Acting:
				Accountant - ( Gratuity)	Accountant – Payment - I

#### Effective date 2019/01/01

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 2019 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

Copies to: 1. Secretary – My/ Public Administration & Management

- 3. Additional Director General
- 5. Chief Accountant
- 7. Divisional Secretaries

2. Auditor General

4. All Directors

6. Chief Internal Auditor

8. All Staff Officers

# **RETIREMENTS BENEFITS**

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 (Organization & Development) Assistant Director (Foreign) Div. Secretary /Assistant DS	Chief Accountant Accountant (Data Base) Accountant Payment - I Accountant Payment -II Div. Secretariat Accountant	Chief Accountant Accountant (Gratuity) Accountant (Data Base) Accountant Payment - I Accountant Payment - II
	Monthly Pension Arrears & Source Document from DS & Div. sec for all reasons				
	Up to Rs. 500,000.00	Director General / Additional Director General As per Pension Minutes	Assistant Directors ( Computation , W & OP, Registration, Forces & Foreign ) Div. Secretary /Assistant DS	Accountant- Payment – II ( on line)	Accountant (Data Base)
	All above certified arrears by the Arrears Unit Forwarded for approval according to the following limits				
	Up to Rs. 500,000.00 - 1,000,000.00		Chief Accountant Div. Secretary /Assistant DS	Accountant - payment 1	Accountant - ( Gratuity)
	Over Rs. 1,000,000.00		Special Committee (DG,CA,CIA) Div. Secretary /Assistant DS	Accountant - payment -1	Accountant ( Data Base)
	W & OP - new addition				
	Up to Rs. 500,000.00	As per W & OP Ordinance	Director (W & OP) Div. Secretary / Assistant DS	Accountant - payment -1	Accountant (Data Base)
	Rs. 500,000.00 - 1,000,000.00		Director W & OP and Chief Accountant Div. Secretary /Assistant DS	Accountant- payment -1	Accountant (Data Base)

		1	1		
	Over Rs. 1,000,000.00  Foreign New addition Arrears Revision		Special Committee (DG,CA,CIA) Div. Secretary /Assistant DS	Accountant - payment -1	Accountant (Data Base)
	Up to Rs. 500,000.00	As per Pension Minutes	Assistant Director (Foreign) Div. Secretary / Assistant DS		Accountant (Data Base)
	Up to Rs. 500,000.00 - 1,000,000.00		Additional Director General Chief Accountant Div. Secretary /Assistant DS		Accountant (Data Base)
	Over Rs. 1,000,000.00		Special Committee (DG,CA,CIA) Div. Secretary /Assistant DS		Accountant (Data Base)
4-1502	Once & For All Payments	Director General / Additional Director General As per Pension Minutes	Director ( Organization & Development / Chief Accountant Assit. Director (Registration) Assit. Director (Computation) Assit. Director (Forces)	Accountant (Gratuity)	Accountant ( Gratuity ) Acting: Accountant Payment – I
	Death Gratuity	As per the W & OP Ordinance	Director ( W& OP) Assistant Director ( W & OP)	Accountant (Gratuity)	Accountant ( Gratuity ) Acting: Accountant Payment – I
	Gratuity Refund	As per Pension Circulars	Chief Accountant	Accountant (Gratuity)	Accountant ( Gratuity ) Acting: Accountant Payment – I
2-1502	W&OP Contribution Refund				
	Up to Rs 100,000.00	Director General / Additional Director General As per W&OP Ordinance & Circulars	Chief Accountant	Finance Assistant / Chief Clerk	Accountant (W&OP) Acting: Accountant (Procurement)
	Above Rs100,000.00	Director General / Additional Director General As per W&OP Ordinance & Circulars	Chief Accountant	Accountant (W&OP) Acting: Accountant (procurement)	Accountant (W&OP) Acting: Accountant (Procurement)
		I	l .	I	1

2-1502	Widows, Widowers and Orphans Pensioners (Civil, Armed Force & Local Government) W&OP (Arrears) Up to – Rs. 500,000.00	Director General / Additional Director General As per W&OP Ordinance	Director (W&OP) Divisional Secretary/Assistant Divisional Secretary	Div.Secretariat Accountant Accountant- Payment – I Acting: Accountant (Gratuity)	Accountant- Payment – I Acting: Accountant (Gratuity)
	Rs. 500,000.00 - Rs. 1,000,000.00	Director General / Additional Director General As per W&OP Ordinance	Director (W&OP) Chief Accountant	Div. Secretariat Accountant Accountant Payment – I Acting: Accountant (Gratuity)	Accountant- Payment – I Acting: Accountant (Gratuity)
	Over – Rs. 1,000,000.00	Director General / Additional Director General As per W&OP Ordinance	Special Committee	Accountant Payment – I Acting: Accountant (Gratuity)	Accountant- Payment – I Acting: Accountant (Gratuity)
Other Recurrent Expenditure					
1701	Write off of excess pension payment (FR 108)				
	Up to Rs. 70,000.00	Chief Accountant	Chief Accountant		
	Advance to Staff Officers				
	Up to Rs. 20,000.00	Assistant Director	Assistant Director	Accountant – Payment I Acting: Accountant - (Gratuity)	Accountant - ( Gratuity Acting: Accountant - Payment - I
	Rs.20,000.00 to Rs. 50,000.00	Director ( Admin.)	Assistant Director	Accountant – Payment– I Acting: Accountant - ( Gratuity)	Accountant - ( Gratuity Acting: Accountant –Payment –:
	Rs.50,000.00 to Rs.75,000.00	Additional Director General	Director (Admin)	Accountant – Payment– I Acting: Accountant - ( Gratuity)	Accountant - ( Gratuity Acting: Accountant – Payment -
	Rs. 75,000.00 to RS. 100,000.00	Director General	Additional Director General	Accountant – Payment I Acting: Accountant - ( Gratuity)	Accountant - ( Gratuity Acting: Accountant – Payment -

Recovery of Excess pension payments (fixing Installments)			
Up to Rs. 50,000.00	Chief Accountant		
Rs.50,000.00 to Rs. 150,000.00	Additional Director General		
Rs.150,000.00 to Rs.250,000.00	Director General		
Over Rs. 250,000.00	Secretary		

### Effective date 2019/01/01

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 2019 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

Director General of Pensions

Copies to:

- 1. Secretary My/ Public Administration & Disaster Management
- 2. Auditor General
- 3. Additional Director General
- 4. All Directors
- 5. Chief Accountant
- 6. Chief Internal Auditor
- 7. Divisional Secretaries
- 8. All Staff Officers

# වීශුාම වැටුප් දෙපාර්තමේන්තුව

# ආදායම එකතු කිරීම පිළිබඳ බලය පැවරීම - 2019 ( මු. රෙ.142(1) - තක්සේරු කිරීම පරිදි )

අාදායම් සංමක්තය	විස්තරය	තක්සේරු කිරීම	එකතු කිරීම	ගිණුම් පවත්වාගෙන යාම
		මු. ෙර. 142 (1)	මු.ගර. 142 (2)	මු. රෙ. 175 / මු. රෙ. 177
20.02.01.00	කුලී			
20.02.01.01	රජයේ ගොඩනැගිලි කුලී	රජයේ තක්සේරුකරු	ගණකාධිකාරී	ගණකාධිකාරී
			( පළාත් පාලන , ආදායම් එකතු	( පළාත් පාලන , ආදායම්
			කිරීම් හා පුසම්පාදන)	එකතු කිරීම් හා පුසම්පාදන)
20.02.02.99	<b>මපාළි</b> ය			
	රජයේ සේවකයින්ගේ ණය පොළී	රා.ප. චකුලේඛ පරිදි	ගණකාධිකාරී ( ගෙවීම් )	ගණකාධිකාරී ( ගෙවීම් )
	රා. මස්. අ. අ. පුසාද මුදල්	1942 අංක 18 දරණ රා. මේ.	ගණකාධිකාරී ( රා.මස්.අ.අ.)	ගණකාධිකාරී ( රා.මස්.අ.අ.)
20.02.00.00	<u> </u>	අ.අ. පනත		
20.03.99.00	රජමය් ආදායම			
	25% වි. වැ. දායක මුදල්	විශුාම වැටුප් විධිවිධාන සංගුහය	ගණකාධිකාරී ( පාරිතෝෂික )	ගණකාධිකාරී ( පාරිතෝෂික )
	6% ගුරු වි. වැ. දායක මුදල්	වී. වැ. චකුලේඛ පරිදි	ගණකාධිකාරී ( පාරිතෝෂික )	ගණකාධිකාරී ( පාරිතෝෂික )
	රා. ⊚ස්. අ. අ.	1942 අංක 18 දරණ රා. මේ. අ.අ. පනත	ගණකාධිකාරී ( පාරිතෝෂික )	ගණකාධිකාරී ( පාරිතෝෂික )
20 04.01.00	සමාජ සංරක්ෂණ දායක මුදල්			
20 04.01.00	මධාාම රජය	රා.ප. චකුලේඛ පරිදි	ගණකාධිකාරී ( වැ. අනත්දරු )	ගණකාධිකාරී ( වැ. අනත්දරු)
20 04.02.00	පළාත් සභා	රා.ප. චකුලේඛ පරිදි	ගණකාධිකාරී (වැ. අනත්දරු)	ගණකාධිකාරී ( වැ. අනත්දරු)
20.05	වර්තන පැවරුම්			
20.05.99.00	ජාතික ලොතරැයි මණ්ඩලය හා අතෙකුත් පැවරුම් (රා.සේ.අ.අ. පුසාද මුදල)	1942 අංක 18 දරණ රා. සේ. අ.අ. පනත	ගණකාධිකාරී ( රා.ෂේ.අ.අ.)	ගණකාධිකාරී ( රා.සේ.අ.අ.)