



DELEGATION OF POWER UNDER FR 135 - 2025

- DEPARTMENT OF PENSIONS -

DEPARTMENT OF PENSIONS

DELEGATION OF POWER FOR THE FINANCIAL CONTROL UNDER F.R. 135 FOR THE YEAR - 2025

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 / CFO 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	CFO Director (Admin) / Chief Accountant / Assistant Director (Admin) CFO Director (admin) / Chief Accountant / Assistant Director (Admin)	Accountant - Payment - I Acting: Accountant - Gratuity Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I Accountant - Gratuity Acting: Acting: Accountant - Payment - I
1002	Holiday Pay / Weekend Pay Management Service Officers & Other parallel Services PO/DO/DA/ Drivers & KKS	20 Hrs per Month All Directors / 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) CFO Director (Admin) / Chief Accountant / Chief Internal Auditor / Assistant Director (Admin)	Accountant - Payment - I Acting: Accountant - Gratuity Accountant - Payment - I Acting: Accountant - Gratuity	Acting: Accountant - Gratuity Accountant - Payment - I Accountant - Gratuity Acting: Accountant - Payment - I

1003	Other Allowances	Appointing Authority	Director General / Additional Director General/ CFO Director (Admin) Assistant Director (Admin)	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
TRAVEL	LING 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 - I Acting: Accountant - Gratuity Accountant - (DS)	Accountant - Gratuity Acting: Accountant - Payment - I Accountant - (DS)
1102	Traveling - Foreign	Director General / Additional Director General (as per circulars)	CFO Director (Admin) / Chief Accountant / Assistant Director (HR)	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
	Stationeries and Office Requisites				
	Up to Rs.100,000	Director (Admin) / Chief Accountant	Assistant Director (Admin)	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
	Rs. 100,000 to Rs. 750,000	Additional Director General / CFO (as per Procurement Guidelines)	Director (Admin) / Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
1201	Rs. 750,000 to Rs. 1 Mn	Director General (as per Procurement Guidelines)	Director (Admin) / Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
	Rs. 1Mn to Rs. 10Mn	Director General Minor Procurement committee	Additional Director General	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
	Over Rs.10 Mn	Secretary, Department Procurement Committee	Director General	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment – I

	Fuel Assigned Vehicle	As per Circulars	Director (Admin) / Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
1202	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
	Pool Vehicle	Director (Admin) / Chief Accountant	Director (Admin) / Chief Accountant / Assistant Director (Admin)	Accountant - Payment - I 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 -
MAINTE	NANCE EXPENDITURE				
	Vehicles				
	Up to Rs. 100,000	Director (Admin) / Chief Accountant (as per Procurement Guidelines)	Assistant Director (Admin)	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
	Rs. 100,000 to Rs. 300,000	Additional Director General / CFO (as per Procurement Guidelines)	Director (Admin) / Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
1301	Rs. 300,000 to Rs. 500,000 (through Quotations)	Director General (as per Procurement Guidelines)	Additional Director General/ Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
	Rs. 500,000 to 2 Mn (through Agents)	Director General (as per Procurement Guidelines)	Director General / Additional Director General/ CFO	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
	Over Rs. 2 Mn (through Agents)	Secretary (as per Procurement Guidelines)	Director General / Additional Director General / CFO	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment

	Plant and Machinery				
	Up to Rs. 100,000	Director (Admin) / Chief Accountant (as per Procurement Guidelines)	Assistant Director (Admin)	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
	Rs. 100,000 to Rs. 300,000	Additional Director General / CFO (as per Procurement Guidelines)	Director (Admin) / Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
1302	Rs. 300,000 to Rs. 500,000 (through Quotations)	Director General (as per Procurement Guidelines)	Additional Director General	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
	Rs. 500,000 to Rs. 2 Mn (through Agents)	Director General (as per Procurement Guidelines)	Director General / Additional Director General / CFO	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
	Over Rs. 2 Mn (through Agents)	Secretary (as per Procurement Guidelines)	Director General / Additional Director General / CFO	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
	Buildings and Structures				
	Up to Rs. 150,000	Director (admin) / Chief Accountant (as per Procurement Guidelines)	Assistant Director (Admin)	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
1303	Rs. 150,000 to Rs. 300,000	Additional Director General / CFO (as per Procurement Guidelines)	Director (Admin) / Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
	Over Rs. 300,000	Director General (as per Procurement Guidelines)	Additional Director General	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -

	Software Maintenance				
	Up to Rs. 100,000	Assistant Director (IT) /Assistant Director (Admin) (as per Procurement Guidelines)	Director (Admin) / Assistant Director (Admin)	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
1304	Rs. 100,000 to Rs. 300,000	Director (Pensions) (as per Procurement Guidelines)	Director (Admin) / Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
	Rs. 300,000 to Rs. 750,000	Additional Director General / CFO (as per Procurement Guidelines)	Director (Pensions) / Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
	Rs. 750,000 to Rs. 1,000,000	Director General (as per Procurement Guidelines)	Additional Director General CFO	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
ERVICE	ES				
1401	Transport	Director (Admin) / Chief Accountant	Assistant Director (Admin)	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
	Postal and Communication				
1402	Telephone Assigned to Officers	As per Circulars	Assistant Director (Admin)	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
	Exchange Telephones	Director General / Additional Director General	Director (Admin) / Chief Accountant	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
1403	Electricity & Water	Additional Director General	Director (Admin) / Chief Accountant	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment

1404	Rents and Local Taxes	Director General / Additional Director General	Director (Admin) / Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
1406	Interest Payment for Leased Vehicles	Additional Director General	Director (Admin) / Chief Accountant	Accountant - Payment - I Acting Accountant - Gratuity	Accountant - Gratuity Acting Accountant - Payment - I
1405 1407 1409	Other: • Cleaning Service • Security Service • Paper Advertisements • Other Services				
	Up to Rs 300,000	Director (Admin) / Chief Accountant	Assistant Director (Admin)	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
	Over Rs. 300,000	Director General (as per Procurement Guidelines)	Additional Director General/ Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
TRANSFI	ERS				
	Welfare Programmes	Director General / Additional Director General / CFO / 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
1501	Fixed Allowance Up to Rs. 750,000	Director General / Additional Director General	Director General / Additional Director General/ CFO / Chief Accountant / Director of Pensions /	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
	Rs.750,000 to Rs.1,500,000	Director General / Additional Director General	Special Committee of Director (Admin) Accountant - Monthly Pension	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Payment - I Acting: Accountant - Gratuity

	Over Rs.1,500,000	Director General / Additional Director General	Accountant - PSPF Special Committee (DG/ADG,CFO,CIA)	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Payment - I Acting: Accountant - Gratuity
1506	Property Loan Interest to Public Servants	Director General / Additional Director General (as per Circulars)	Director (Admin) / Chief Accountant	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
1508	Other (Pensioners' Day Expenses)	Director General / Additional Director General	Director (Admin) / Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I

CAPITAL EXPENDITURE

REHABILITATION & IMPROVEMENT OF CAPITAL ASSESTS

	Buildings and Structures				
	Up to Rs.200,000	Director (Admin) (as per Procurement Guidelines)	Assistant Director (Admin)	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
	Rs.200,000 to Rs.750,000	Additional Director General / CFO (as per Procurement Guidelines)	Director (Admin) Additional Director General Chief Accountant	Accountant - Payment - I acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment – I
2001	Rs. 750,000 - Rs. 1 Mn	Director General (as per Procurement Guidelines)	Additional Director General	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
	Rs.1 Mn – Rs.15 Mn	Director General Minor Procurement Committee	Additional Director General	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment – I
	Over Rs.15 Mn	Secretary, Department Procurement Committee	Director General / Additional Director General	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I

	Plant, Machinery and Equipment				
	Up to Rs. 100,000	Director (Admin)	Assistant Director (Admin)	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
	Up to Rs. 250,000	Additional Director General	Director (Admin) / Chief Accountant / Assistant Director (Admin)	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
	Rs. 250,000 to Rs. 500,000 (through quotations)	Additional Director General	Director (Admin) / Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
2002	Rs. 500,000 - Rs. 1 Mn (through Quotations)	Director General	Additional Director General / Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
2002	Rs.1 Mn - Rs.15 Mn (through Quotations)	Director General Minor Procurement Committee	Director General / Additional Director General	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
	Over Rs. 15 Mn	Secretary, Department Procurement Committee	Director General / Additional Director General	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
	Up to Rs. 1,500,000 (through Agents)	Director General (as per Procurement Guidelines)	Director General / Additional Director General	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
	Over Rs.1,500,000 (through Agents)	Secretary (as per Procurement Guidelines	Director General / Additional Director General	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -

	Vehicle				
	Up to Rs. 100,000	Assistant Director (Admin)	Assistant Director (Admin)	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment
	Rs. 100,000 to Rs. 300,000	Director (Admin)	Assistant Director (Admin)	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment
2003	Rs. 300,000 to Rs. 500,000	Additional Director General	Director (Admin) / Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
	Rs. 500,000 - Rs. 2 Mn (through Quotations)	Director General (as per Procurement Guidelines)	Additional Director General/ Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
	Rs. 500,000 to Rs. 1 Mn (through Agents)	Director General (as per Procurement Guidelines)	Director General / Additional Director General	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
ACQUIS	ITION OF CAPITAL ASSEST	'S			
	Furniture and Office Equipment				
	Up to Rs. 500,000	Director (Admin) (as per Procurement Guidelines)	Assistant Director (Admin)	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
2102	Rs. 500,000 - Rs .1 Mn.	Additional Director General / CFO (as per Procurement Guidelines)	Director (admin) / Additional Director General	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment -
		Director General	Additional Director General	Accountant - Payment - I	Accountant - Gratuity

Rs. 10 Mn. to Rs.15 Mn	Secretary Department Procurement Committee	Director General / Additional Director General	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
Plant Machinery and Equipment				
Up to Rs.300,000	Director (Admin) (as per Procurement Guidelines)	Assistant Director (Admin)	Accountant - Payment - I Acting: Accountant - Gratuity)	Accountant - Gratuity Acting: Accountant - Payment - I
Rs.300,000 to Rs.500,000	Additional Director General (as per Procurement Guidelines)	Director (Admin) / Additional Director General	Accountant - Payment - I Acting: Accountant - Gratuity)	Accountant - Gratuity Acting: Accountant - Payment - I
Rs. 500,000 to 1 Mn	Director General (as per Procurement Guidelines)	Additional Director General	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
1 Mn to Rs. 15 Mn	Director General Minor Procurement Committee	Additional Director General	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
Over Rs.15 Mn	Secretary Department Procurement Committee	Director General / Additional Director General	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
Capital payments on Leased vehicles	Additional Director General	Director (Admin) / Chief Accountant	Accountant - Payment - I Acting Accountant - Gratuity	Accountant - Gratuity Acting Accountant - Payment - I
Y BUILDING				
Staff Training				
Up to Rs.500,000	Director (Admin)	Assistant Director (Admin)	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
	Plant Machinery and Equipment Up to Rs.300,000 Rs.300,000 to Rs.500,000 Rs. 500,000 to 1 Mn 1 Mn to Rs. 15 Mn Over Rs.15 Mn Capital payments on Leased vehicles Y BUILDING Staff Training	Department Procurement Committee Plant Machinery and Equipment Up to Rs.300,000 Rs.300,000 to Rs.500,000 Rs. 500,000 Rs. 500,000 to 1 Mn Director General (as per Procurement Guidelines) 1 Mn to Rs. 15 Mn Director General (as per Procurement Guidelines) 1 Mn to Rs. 15 Mn Director General Minor Procurement Committee Over Rs.15 Mn Secretary Department Procurement Committee Capital payments on Leased vehicles Additional Director General Additional Director General Secretary Department Procurement Committee	Department Procurement Committee Plant Machinery and Equipment Up to Rs.300,000 Rs.300,000 to Rs.500,000 Rs.500,000 to 1 Mn Director General (as per Procurement Guidelines) Director General (as per Procurement Guidelines) Director (Admin) / Additional Director General (as per Procurement Guidelines) Additional Director General (as per Procurement Guidelines) Additional Director General (as per Procurement Guidelines) Director General Minor Procurement Committee Over Rs.15 Mn Secretary Department Procurement Committee Capital payments on Leased vehicles Additional Director General Director General Director General Director General Additional Director General	Department Procurement Committee

	Rs. 500,000 to Rs. 1,500,000	Additional Director General	Director (Admin) / Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
	Over Rs. 1,500,000	Director General	Director General / Additional Director General	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
OTHER	CAPITAL EXPENDITURE				
	Research & Development				
2507	Up to Rs. 200,000	Additional Director General (as per Procurement Guidelines)	Director (Pensions) / Director (Admin)	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
2507	Rs.200,000 to Rs.500,000	Director General (as per Procurement Guidelines)	Director General / Additional Director General	Accountant - Payment - I Acting: Accountant Procurement	Accountant - Gratuity Acting: Accountant - Payment - I
	Rs. 500,000 to Rs.2 Mn.	Director General Minor Procurement Committee	Director General / Additional Director General	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
	Other (IT)				
	Up to Rs.100,000	Director (IT) / Assistant Director (IT) / Director (Admin) (as per Procurement Guidelines)	Director (Admin) / Assistant Director (Admin)	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
2509	Rs. 100,000 to Rs. 300,000	Director (Pensions) (as per Procurement Guidelines)	Director (Admin) / Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
	Rs. 300,000 to Rs. 500,000	Additional Director General (as per Procurement Guidelines)	Director (Pensions) / Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
	Rs.500,000 to Rs. 1 Mn	Director General (as per Procurement Guidelines)	Additional Director General Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I

Rs. 1 Mn to Rs. 20 Mn.	Director General Minor Procurement Committee	Additional Director General Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I
Rs. 20 Mn to Rs. 50 Mn.	Secretary Department Procurement Committee	Director General / Additional Director General/ Chief Accountant	Accountant - Payment - I Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment - I

Effective date: 01/01/2025

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 2025 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.

Chaminda Hettiarachchi
Director General of Pensions

Chaminda Hettiarachchi

Director General

Department of Pensions

Maligawatta - Colombo 10

Copies To:

- 1. Secretary Ministry of Public Administration, Provincial Councils and Local Government
- 2. Auditor General
- 3. Additional Director General
- 4. CFO
- 5. Chief Internal Auditor
- 6. All Directors
- 7. Chief Accountant
- 8. Divisional Secretaries
- 9. 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
	Festival Advance	As per Circulars	Relevant Staff Officers	Accountant - Gratuity Acting: Accountant - Monthly Pensions	Accountant - Gratuity Acting: Accountant - Payment - I
	Special Advance	As per Circulars	Relevant Staff Officers	Accountant - Gratuity Acting: Accountant - Monthly Pensions	Accountant - Gratuity Acting: Accountant - Payment - I
	Bicycle Loans	As per Circulars	Relevant Staff Officers	Accountant - Gratuity Acting: Accountant - Monthly Pensions	Accountant - Gratuity Acting: Accountant - Payment - I
	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 - I
	Loan to Relieve Indebtedness	Secretary As per Circulars	Director General / Additional Director General	Accountant - Gratuity Acting: Accountant - Monthly Pensions	Accountant - Gratuity Acting: Accountant - Payment -
	Motor Cycle Loan	Secretary As per Circulars	Director General / Additional Director General	Accountant - Gratuity Acting: Accountant - Monthly Pensions	Accountant - Gratuity Acting: Accountant - Payment -
	Vehicle Loans	Secretary	Director General / Additional Director General	Accountant - Gratuity Acting: Accountant - Monthly Pensions	Accountant - Gratuity Acting: Accountant - Payment -
	Property Loan	Secretary	Director General / Additional Director General	Accountant - Gratuity Acting: Accountant - Monthly Pensions	Accountant - Gratuity Acting: Accountant - Payment -

Effective date: 01/01/2025

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 2025 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.

Chaminda Hettiarachchi

Director Semeral

Maligawada - Colombo 10

Chaminda Hettiarachchi

Director General of Pensions

Copies To:

- 1. Secretary Ministry of Public Administration, Provincial Councils and Local Government
- 2. Auditor General
- 3. Additional Director General
- 4. CFO
- 5. Chief Internal Auditor
- 6. All Directors
- 7. Chief Accountant
- 8. Divisional Secretaries
- 9. 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 / CFO Chief Accountant Director of pensions Assistant Director (Foreign) Div. Secretary / Assistant DS	Chief Accountant Accountant - Monthly Pensions Accountant Payment - I Accountant Payment - II Div. Secretariat Accountant	Chief Accountant Accountant - Payment - I Accountant - Monthly Pensions Acting: Accountant - Gratuity
	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 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	Acting: Accountant - Gratuity	Accountant - Monthly Pensions Acting: Accountant - Gratuity
	All above certified arrears by the arrears unit forwarded for approval according to the following limits				
	Civil, W&OP (civil & local gov.) Up to Rs. 750,000 to 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 - I Acting: Accountant - Gratuity	Accountant - Monthly Pensions Acting: Accountant - Gratuity

Forces, W&OP (Armed Forces)				
Up to Rs. 750,000 to Rs. 1,500,000	Director General / Additional Director General as per Pension Minutes	Special Committee of Director (Admin) Accountant (PSPF) Accountant (Supply) Div. Secretary / Assistant DS	Accountant Payment - I Acting: Accountant - Gratuity	Accountant - Monthly Pension Acting: Accountant - Gratuity
Civil, Forces, W&OP arrears		Div. Secretary / Assistant DS		
Over Rs. 1,500,000	Director General / Additional Director General as per Pension Minutes	Special Committee (DG/ADG,CFO,CIA) Div. Secretary /Assistant DS	Accountant Payment - I Acting: Accountant - Gratuity	Accountant - Monthly Pensions Acting:
First Pension (New) Centralization & Decentralization	as per rension minutes	Div. Secretary / Assistant DS	Accountant - dratuity	Accountant - Gratuity
Over Rs. 1,500,000	Director General / Additional Director General as per Pension Minutes	Special Committee of Deputy Director (Decentralization/Centralization)	Accountant Payment - I Acting:	Accountant - Monthly Pensions Acting:
W&OP - new addition		Accountant (Gratuity)	Accountant - Gratuity	Accountant - Gratuity
Up to Rs. 750,000	as per W&OP Ordinance	Director (Pensions) / Director (W&OP) / Assistant Director (W&OP) / Div. Secretary / Assistant DS	Accountant Payment - I Acting: Accountant - Gratuity	Accountant - Monthly Pensions Acting: Accountant - Gratuity
Rs.750,000 to Rs. 1,500,000		Special Committee of Director (W&OP) Assistant Director (Foreign) Accountant (Supply) Div. Secretary /Assistant DS Div. Secretary /Assistant DS	Accountant Payment - I Acting: Accountant - Gratuity	Accountant - Monthly Pensions Acting: Accountant - Gratuity
Over Rs. 1,500,000		Special Committee (DG/ADG,CFO,CIA) Div. Secretary /Assistant DS	Accountant Payment - I Acting: Accountant - Gratuity	Accountant - Monthly Pension Acting: Accountant - Gratuit

	Foreign New addition Arrears Revision				
	Up to Rs. 750,000	as per Pension Minutes	Assistant Director (Foreign) Div. Secretary/Assistant DS	Accountant Payment - I Acting: Accountant - Gratuity	Accountant - Monthly Pensions Acting: Accountant - Gratuity
	Up to Rs. 750,000 to Rs. 1,500,000		Special Committee Accountant - Payment Deputy Director (Decentralization) Assistant Director (Foreign) Div. Secretary / Assistant DS	Accountant Payment - I Acting: Accountant - Gratuity	Accountant - Monthly Pensions Acting: Accountant - Gratuity
	Over Rs. 1,500,000		Special Committee (DG/ADG,CA,CIA) Div. Secretary /Assistant DS	Accountant Payment - I Acting: Accountant - Gratuity	Accountant - Monthly Pensions Acting: Accountant - Gratuity
4-1502	Once & For All Payments	Director General / Additional Director General As per Pension Minutes	Additional Director General / CFO / Director of Pensions / Chief Accountant / Director of W&OP / Deputy Directors (Centralization/ Decentralization) Assistant Directors (W&OP)/ Forces)	Accountant - Gratuity Acting: Accountant Payment - I	Accountant - Payment - I Acting: Accountant - Gratuity
	Death Gratuity	As per Pension Circulars	Director of Pensions (W&OP) / CFO / Chief Accountant / Assistant Director (W&OP) /	Accountant - Gratuity Acting: Accountant Payment - I	Accountant - Payment - I Acting: Accountant - Gratuity
	Gratuity Refund	As per Pension Circulars	Chief Accountant	Accountant - Gratuity Acting: Accountant Payment - I	Accountant - Payment - I Acting: Accountant - Gratuity

2-1502	W&OP Contribution Refund Up to Rs. 2 Mn	Director General / Additional Director General (as per W&OP Ordinance /Act & Circulars)	Accountant - Payment - I	Finance Assistant / Chief Clerk / Accountant - W&OP Refund Acting:	Accountant - W&OP Refund Acting: Accountant - Over Payment
	Recovery of Excess			Accountant - (Supply)	Recovery
	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
			Additional Director General/ Chief Accountant	Accountant - Payment 1 Acting: Accountant - Gratuity	Accountant - Gratuity Acting: Accountant - Payment

Effective date: 01/01/2025

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 2025 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.

Chaminda Hettiarachchi

Director General of Pensions

Chaminda Hettiarachchi Director General Department of Pensions Maligawatta - Colombo 10

Copies To:

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