

My No:- NP/09/FRM/2007

27.11.2007

Provincial Treasury Circular No : - PT/29/2007

Secretaries,
Deputy Chief Secretaries,
Head of Departments,
Northern Province.

**VERIFICATION OF STORES AND
BOARD OF SURVEY – 2007**

Your reference is requested to Financial Regulations 507, 756 and 757 and Provincial Treasury Circular No – PT/27/2007 dated 15.11.2007 on the above.

In terms of the above mentioned Financial Regulations, please take necessary action to appoint Board of Survey on or before 15th December 2007 and arrange to conduct verification of stores.

Please note that the Board of Survey report should be rendered to Auditor General on or before 31st March 2008.

A.Sellathurai
Deputy Chief Secretary - Finance,
For Chief Secretary,

Copy to:-

1. Secretary to the Hon.Governor – NP
2. Auditor General
3. Director, Internal Audit - NP

} For information pl.