



மரகாணத் திறைசேரி வடமரகாணம்
Provincial Treasury - Northern Province
පළාත් කාණ්ඩාගාරය - උතුරු පළාත



My No:- NP/09/FRM/2008

09.05.2008

Provincial Treasury Circular No:- PT/14/ 2008

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

LOSSES AND WRITE OFFS

Your reference is requested to FR 101-113, 156 and 343 and Public Finance Circular No:369 of 18th October 1999 on the above matter.

2. It has been noted that due to lack of proper action on this matter most of the retired public servants are unable to obtain their pension in time. Therefore you are kindly requested to adhere to the provisions of Financial Regulations mentioned above and take necessary action then and there.

3. Authority to deal with losses:-

3.1. Secretaries of Provincial
Ministries and Deputy-
Chief Secretaries.

- Losses not exceeding Rs.250,000/- in value in terms of
FR 105 (1).

3.2. Provincial Heads of
Departments

- Losses which need not be reported under FR 104(2).
- Any other losses not exceeding Rs.25,000/- in value in
terms of FR 105(1).

3.3. In the case of all other applications for write offs should be submitted to Chief Secretary through Deputy Chief Secretary- Finance with full documentations and recommendations and orders obtained.

Varothaya Nagar, Kanniya Road, Trincomalee.

Phone No. DCS(F) : Direct - 060-2264892

General : 060-2266503

Fax : 026- 2226953

E-Mail- nptreasury@slt.net.lk



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4. It is necessary to maintain two separate registers to record losses under FR 102 as mentioned in the format under FR 110.

4.1. Advance Accounts Activities.

4.2 Other Activities.

S.Rangarajah
Chief Secretary

Copy to:- 1.Hon.Governor, Northern Province.

2. Auditor General

3. Director, Provincial Audit, Northern Province

} For information pl.