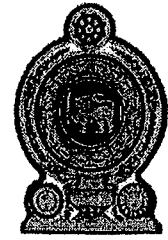




மாகாணத் திறைசேரி - வடமாகாணம்
Provincial Treasury - Northern Province
පළාත් භාණ්ඩාගාරය - උතුරු පළාත



My No: - NP/09/FRM /2009

28th January 2009

PROVINCIAL TREASURY CIRCULAR NO: PT/01/2009

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

Special Allowance for Board of Survey members

Approval under Provincial Finance Rules section 10 of chapter 10.

In terms of Provincial Financial Rules 211 & 365 to 374 Chief Accounting Officers & Accounting Officers have to conduct Board of Survey in respect of the institutions coming under their purview and render their report on or before 31st March of the following financial year to the Auditor General.

2. Due to various constraints Departments are unable to complete their annual verification on or before the stipulated date.
3. In order to expedite the board of survey activities, the Hon.Governor has in terms of Provincial Finance Rules 449 (b) approved the payment of allowance as mentioned below.

A. Conducting Board of Survey.

Category of Board	Maximum Number of Members including Chairman	Number of Days	Payment to Chairman	Payment to a member
A	03	02	Rs.2,500	Rs.1,500
B	03	03	Rs.3,500	Rs.2,500
C	03	05	Rs.5,000	Rs.4,000
D	05	06 & above	Rs.10,000	Rs.7,500

PTO-2

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Kanmya Road, Varothaya Nagar, Trincomalee.

Phone No. DCS(E) Direct - 026-2226974 & 060-2264892 General No. - 060-2266503

Fax - 026-2226953 E-Mail - nptreasury@slinet.lk

The above allowance will be paid only if the Board of Survey report is submitted within the prescribed time. Members will not be entitled for this payment if the report is delayed for more than one month. For every day delayed a reduction of 1% will be imposed. The category 'D' referred to above in the schedule is applicable **only to General Hospitals and Base Hospitals.**

Considering the quantity of stores and equipments Secretaries and Heads of Departments could decide the relevant category of the Board for their institutions. Hence prior approval should be obtained from the respective Secretary or Heads of Departments for appointment of Board of Survey.

B. Auctioning unserviceable articles

Category of Board	Maximum number of members including Chairman	Payment to Chairman	Payment to the officer representing the institution	Payment to a member	Payment to staff involved	
					Number of staff	Amount of Payment
A	03	Rs.500	Rs.500	Rs.250	02	Rs.200
B	03	Rs.750	Rs.750	Rs.500	02	Rs.400
C	03	Rs.1,000	Rs.1,000	Rs.750	02	Rs.600
D	03	Rs.2,000	Rs.2,000	Rs.1000	02	Rs.700

Hence you are requested to expedite the above task on time and render the Board of Survey Report early to the Auditor General.

This circular is implemented **with effect from 1st January 2009.**


S.Rangarajah,
Chief Secretary.

Copies to:

1. Secretary to the Hon.Governor-NP
2. Deputy Chief Secretary- PPA, NP
3. Auditor General, Trincomalee
4. Director, Provincial Audit-NP

} For information please