



பிரதம செயலாளர் செயலகம், வட மாகாண சபை
 ප්‍රධාන ලේකම් කාර්යාලය- උතුරු පළාත් සභාව
 Chief Secretary's Secretariat, Northern Provincial Council



கன்னியா வீதி, வரோதயநகர், திருக்கோணமலை
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My No: - NP/09/FRM/2009

05.11.2009

PROVINCIAL TREASURY CIRCULAR NO: PT/20/2009

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

AMENDMENTS TO PROVINCIAL FINANCIAL RULES

The Hon.Governor, Northern Province has approved the following amendments to the Provincial Financial Rules with effect from **01st October 2009**.

I. Amendment No: 04/2009 - Delegated Authorities to Deal with losses

Delete PFR No:74.4 and substitute the following rule thereof.

PFR.74.4 Irrespective of the above provisions, any losses above Rs.1,000,000/= (Rs. One Million) in respect of vehicles, machinery and buildings which have occurred due to security operations against terrorist activities and or any other justifiable reasons that are beyond the control of any officer, the Chief Secretary may authorize write-off after fulfilling all stipulated conditions in the Provincial Financial Rules and subject to the following:

PFR.74.4.1 On the recommendation by a special Write-off committee consisting of the Chief Secretary (Chairman), Deputy Chief Secretary-Finance (Secretary), other Secretaries and Director, Provincial Audit. **And**

PFR.74.4.2 After obtaining satisfactory confirmation from the Provincial Treasury that all stipulated procedures and documentation have been complied with. All such Write-offs shall be reported to the Board of Ministers and the Hon. Governor for information.

**A.Sivaswamy
 Chief Secretary**

Copy to:-

1. Secretary to the Hon. Governor, NP
2. Deputy Chief Secretary – Provincial Public Administration NP
3. Asst. Auditor General - NP
4. Director, Provincial Audit, NP

} for information,
 please

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