



மாகாணத் தீறைசேரி ~ வடமாகாணம்

Provincial Treasury – Northern Province

පළාත් භාණ්ඩාගාරය - උතුරු පළාත



My No:-NP/09/FRM/2011

Date: 09.11.2011

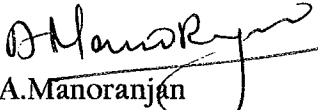
PROVINCIAL TREASURY CIRCULAR NO: PT/11/2011

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

**VERIFICATION OF STORES AND  
BOARD OF SURVEY - 2011**

Your reference is requested to Provincial Financial Regulations 365 -374 and 211 on the above.

In terms of the above mentioned Provincial Financial Regulations, please take necessary action to appointment Board of Survey members on or before 15<sup>th</sup> December 2011 and arrange to conduct verification of stores. Please note that the Board of Survey report should be rendered to Auditor General on or before 31<sup>st</sup> January 2012 with copy to Provincial Treasury.

  
A. Manoranjan  
Deputy Chief Secretary – Finance.  
For Chief Secretary.

Copy to:-

- |                                     |   |                     |
|-------------------------------------|---|---------------------|
| 1. Secretary to the Hon.Governor-NP | } | For information pl. |
| 2. Asst. Auditor General - NP       |   |                     |
| 3. Director Provincial Audit- NP    |   |                     |