



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



187, ஆடியபாதம் வீதி, திருநெல்வேலி, யாழ்ப்பாணம்
 187, අඩියපාදම් පාර, තිරුනෙල්වෙලි, යාපනය.
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My No: NP/09/FRM/CIR/2013

26.12.2013

Provincial Financial Circular No: PF/07/2013(ii)

Secretaries to Provincial Ministries,
 Secretary to the Council,
 Northern Province.

Monthly payments due to the Hon. Chief Minister, Hon. Ministers, Hon. Chairman of the Council, Hon. Deputy Chairman of the Council, Members of the Council and Personal Staff of the Hon. Ministers

Further to the Provincial Council Circulars bearing No: PF/07/2013 and PF/07/2013(i) issued in connection with the above subject.

In pursuance to the sanctions that were granted in respect of the resolutions that came up before the council at the sittings held on 2013.11.11 and 2013.12.10 respectively, approval is granted for incurring of expenditure by the Hon. Governor as set out in the schedule shown below. The payment should be made accordingly.

1. The Private Staff of the Hon. Chairman of the Council, Hon. Deputy Chairman of the Council and the Hon. Members the Council

No	Staff Details	Salary Code	Hon. Chairman			Hon. Deputy Chairman			Hon. Council Members		
			No. of Staff	Staff salary	COLA	No. of Staff	Staff salary	COLA	No. of Staff	Staff salary	COLA
1	Personal Secretary	Fixed	1	23,000	6,600	-	-	-	-	-	-
2	Co-ordinating Secretary		1	22,250	6,600	-	-	-	-	-	-
3	Public Relations Officer		1	22,250	6,600	-	-	-	-	-	-
4	Personal Assistant		1	13,990	6,600	-	-	-	-	-	-
5	Management Assistant		2	13,990	6,600	2	13,990	6,600	2	13,990	6,600
6	Driver		2	12,470	6,600	1	12,470	6,600	-	-	-
7	Office Employee		2	11,730	6,600	1	11,730	6,600	1	11,730	6,600
		10			4			3			

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பிரதி பிரதம செயலாளர்
 කිසිදු ප්‍රධාන ලේකම්
 DEPUTY CHIEF SECRETARY

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The appointments to the above posts and payments in respect thereof shall be in accordance with the provisions set out in paragraphs 3.2 and 3.3 of Provincial Circular No: PF/07/2013 dated 2013.10.14

2. Payments of Allowances to Hon. Members of the Council shall be in the manner set out in the schedule hereunder.

No	DETAILS	AMOUNT (Rs)
1	Entertainment Allowance	500/=
2	Fuel Allowance	10,000/=
3	Allowance for Drivers	3,750/=
4	Telephone Payment(including office, quarters & hand phone and except the rental & taxes)	10,000/=
5	Travelling Claim to attend council meetings	
5.1	Hon. Council Members from Vavuniya, Mannar, Mullaithivu	7,000/=
5.2	Hon. Council Members from Killinochchi	3,000/=
5.3	Hon. Council Members from Jaffna	1,000/=


R. Wijialudchumi,
Chief Secretary

Chief Secretary
Northern Province

Copy to:-

Secretary to the Hon. Governor- N.P - to inform to the Hon. Governor