



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



63, நல்லூர் குறுக்கு வீதி, நல்லூர், யாழ்ப்பாணம்.
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My No: NP/09/FRM/CIR/2016

26.01.2016

PROVINCIAL FINANCE CIRCULAR NO: PF/FIN/01/2016

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

AMENDMENT TO PROVINCIAL FINANCIAL RULE : 219.2
AMENDMENT NO: 5/2016

Your reference is requested to Ministry of Finance Circular No:3/2015 dated 14/07/2015 .

Accordingly, Provincial Financial Rules No: 219.2(i), 219.2(ii) & 219.2(iv) had been amended as follows with effect from 26.01.2016.

- 219.2 (i) For defraying petty expenses- in which case it is usually referred to as a Petty Cash Sub imprest. An Accounting Officer may at his discretion, authorize a Petty Cash Sub - Imprest up to a maximum of Rs.25,000/= to any officer working under the direct supervision of a Staff Officer. Any other authorization above the limit may be referred to the Office of the Deputy Chief Secretary-Finance.
- (ii) An 'Ad -Hoc' Sub Imprest- not exceeding Rs.100,000/= in case of special activity of the Department to a Staff Officer.
- (iv) The limit of a single payment on a voucher out of petty cash imprest should be less than Rs.5,000/=.


S.U.Chandrakumaran
 Deputy Chief Secretary - Finance

Sgd: **A.Pathinathan**
 Chief Secretary.

Copy to:-

- 1) Secretary to the Hon.Governor - N.P - To inform to the Hon. Governor
 2) Asst. Auditor General - N.P
 3) Chief Internal Auditor - N.P } For information please.

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