



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/AP/4/CIR/2017

28.11.2017

Provincial Financial Circular No: PF/AP/07/2017

Secretaries,
Deputy Chief Secretaries,
Provincial Head of Department,
Northern Province

Preparation of Annual Financial Statement (Accrual Basis)

The Annual Financial Reporting Manual of Northern Provincial Council has been prepared as per the Provincial Financial Rule No. 258.4,

Accordingly, the Annual Financial Reporting Manual is attached herewith in order to prepare Annual Financial Statement (Part I) and Authorized Provincial Treasury Advance Accounts Activities (Part II) from year 2017 onwards by the for Provincial Ministries, Departments and Institutions.

Further, you are kindly requested to complete the valuations of all immovable assets as per the Provincial Financial Circular Letter No: PF/CL/08/2013 of 16.07.2013 and Provincial Financial Circular No: PF/AP/03/2017 of 18.07.2017 to prepare the Financial Statement for the year 2017, **which has to be submitted to the Auditor General on or before 31st March, 2018.**

As the Northern Provincial Treasury has initiated to improve the Annual Financial Statement on accrual basis from year 2017, your kind cooperation in this regard is highly appreciated.

**A. Pathinathan,
Chief Secretary**

Copies to:

1. Secretary to the Hon. Governor, NP
2. Chairman, Financial Commission, Colombo
3. Secretary, M/Provincial Councils & Local Government
4. Secretary, Financial Commission, Colombo
5. Deputy Auditor General, NP
6. Chief Internal Auditor, NP

- to inform to the Hon. Governor

for your information Please

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DEPUTY CHIEF SECRETARY

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