

My No:- NP/09/FRM/2007

27.11.2007

**Provincial Treasury Circular No : - PT/29/2007**

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

**VERIFICATION OF STORES AND  
BOARD OF SURVEY – 2007**

Your reference is requested to Financial Regulations 507, 756 and 757 and Provincial Treasury Circular No – PT/27/2007 dated 15.11.2007 on the above.

In terms of the above mentioned Financial Regulations, please take necessary action to appoint Board of Survey on or before 15<sup>th</sup> December 2007 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> March 2008.

**A.Sellathurai**  
**Deputy Chief Secretary - Finance,**  
**For Chief Secretary,**

**Copy to:-**

1. Secretary to the Hon.Governor – NP
2. Auditor General
3. Director, Internal Audit - NP

} For information pl.