



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



மாகாணசபை வளாகம், A9 வீதி, கைதடி
 පළාත් සභාව සංකීර්ණය, A9 පාර, කෑත්තඩි
 Provincial Council Complex, A9 Road, Kaithady

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My No: NP/09/A&P/4/12/CIR/2021

11.11.2021

Provincial Finance Circular Letter No: PF/CL/AP/01/2021

Secretaries,
 Deputy Chief Secretaries,
 Provincial Heads of Department,
 Northern Province.

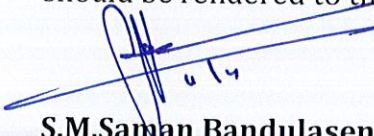
BOARD OF SURVEY - 2021

Your reference is drawn to Provincial Financial Regulation 365 - 382 and Provincial Finance Circular No PF/AP/01/2021 dated 06.10.2021 on the above subject.

- Accordingly, please take necessary steps to complete verification of stores for your Ministries / Departments by appointing Committee on or before 15th of December 2021, Board of Survey report and take its follow up action report should be rendered to Auditor General (categories -i, ii) with copy to Deputy Chief Secretary -Finance(category i only) as follows.

Category	Date
i. Ministry / Department which has no Regional Offices	On or before 31 st March 2022
ii. Ministry / Department which has Regional Offices	On or before 31 st May 2022

Further, you are also kindly requested to conduct verification survey on Vehicles and Buildings of the respective Ministry and department in the annexed specimen format also and such reports should be rendered to the Provincial Treasury, NP along with the above reports.


 S.M. Saman Bandulasena
 Chief Secretary

S.M. Saman Bandulasena
 Chief Secretary
 Northern Province

- Secretary to the Hon. Governor - NP - To inform to Hon. Governor
 - Asst. Auditor General - NP
 - Chief Internal Auditor - NP
- For information please.

பிரதிப் பிரதம செயலாளர்
 නියෝජ්‍ය ප්‍රධාන ලේකම්
 DEPUTY CHIEF SECRETARY

நிர்வாகம்
 පරිපාලන
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 Tel : 021 320 2571 (Dir)
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ஆளணிப்பயிற்சி
 විපේක්‍ෂාපුහුණු
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 : 021 739 1254 (Gen)
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நிதி
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 : 021 222 9528 (Gen)
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 e-mail : npcaudit@yahoo.com

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Vehicles

Serial.No/ Inventory No	Type of Vehicle	Vehicle No	Present Status			
			Running condition / Not running condition	If not running condition		
				At Garage	At Parking	Remarks

Signature

Board of Survey Chairman

Date

Members 1.

2.

Buildings

Serial.No/ Inventory No	Type of Buildings	Location	Present Status			
			Occupied	Unoccupied / Idle	Damaged	Remarks

Signature

Board of Survey Chairman

Date

Members 1.

2.