

பிரதம செயலாளர் செயலகம்,வடக்கு மாகாண சபை

පුධාන ලේකම් කාර්යාලය, උතුරු පළාත් සභාව Chief Secretary's Secretariat, Northern Provincial Council



மாகாணசபை வளாகம், A9 வீதி, கைதடி පළාත් සභාව සංකීරණය, A9 පාර, කශ්තඩ්

Provincial Council Complex, A9 Road, Kaithady

Telephone : 021 222 0843 (Dir)

: 021 222 0840 (Gen)

: 021 222 0841 Fax Website : www.np.gov.lk

e-mail : chiefsecnpc@gmail.com

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

21.10.2021

Provincial Treasury Circular No: PT/01/2009(I)

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

Special Allowance for Board of Survey members Approval under Provincial Finance Rules section 10 0f chapter 10.

Your attention is drawn to Provincial Treasury Circular No PT/01/2009 dated 28.01.2009 issued on the above matter.

The para 01 of the above circular has been replaced as follows.

(1) "In terms of the Provincial Financial rules 211 and 365 - 382 chief Accounting officers and Accounting Officers have to conduct Board of survey and take its follow up action in respect of the Institutions coming under their purview and render their report to the Auditor General as follows."

Category

Date

Ministry / Department which has no Regional Offices

On or before 31st March of the following financial year

Ministry / Department which has Regional Offices

On or before 31st May of the following financial year

Other Conditions and provisions stipulated in the Provincial Treasury Circular No PT/01/2009, except the provisions revised by this circular, shall remain unchanged.

S.M.Saman Bandulasena Chief Secretary.

S.M. Saman Bandulasena Chief Secretary Northern Province

1. Secretary to the Hon. Governor – NP

- To inform to Hon. Governor

2. Asst. Auditor General - NP

3. Chief Internal Auditor - NP

For information please.

பிரதிப் பிரதம செயலாளர் නියෝජා පුධාන ලේකම් **DEPUTY CHIEF SECRETARY**

நிர்வாகம் පරිපාලන ADMINISTRATION

: 021 320 2571 (Dir) Tel : 021 222 0960 (Gen) Fax : 021 222 0950 e-mail: ppas.np@gmail.com

: 021 222 0850 (Dir) நிதி : 021 222 0854 (Gen) මුදල් Fax : 021 222 0853

e-mail: nptreasury@gmail.com

திட்டமிடல் කුමසම්පාදන

: 021 223 0355 Tel : 021 223 0451 Fax : 021 223 0354 e-mail: npplan@sltne

ஆளணிப்பயிற்சி විරිස්හාපුහුණු PERSONNEL TRAINING

: 021 739 1250 (Dir) : 021 739 1254 (Gen) : 021 739 1257 Fax e-mail: npmdti@gmail.com பிரதமஉள்ளககணக்காய்வாளர் පුධානඅභා**න්තරවිගණ**ක CHIEF INTERNAL AUDITOR

: 021 222 0796 (Dir) : 021 222 9528 (Gen) : 021 222 0796 Fax e-mail: npcaudit@yahoo.com