

பிரதம செயலாளர் செயலகம்,வடக்கு மாகாண சபை

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

மாகாணசபை வளாகம், A9 வீதி, கைதடி ಆತ್ರಿಕ್ ಟಳುಾಲ ಜಂಜಿರೆණය, A9 ಆುರ, ಇಡೆಕಾಟಿ

Provincial Council Complex , A9 Road, Kaithady

Telephone : 021 222 0843 (Dir)

: 021 222 0043 (Bir)

Fax : 021 222 0841 Website : <u>www.np.gov.lk</u>

e-mail : chiefsecnpc@gmail.com

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

19.10.2023

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

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

BOARD OF SURVEY - 2023

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.

1. Accordingly, please take necessary steps to complete verification of stores for your Ministries / Departments by appointing Committee on or before 15th of December 2023, 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 31st March 2024

ii. Ministry / Department which has Regional Offices

On or before 31st May 2024

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

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 නියෝජාଃ පුධාන ලේකම් DEPUTY CHIEF SECRETARY நிர்வாகம் පරිපාලන ADMINISTRATION

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

நிதி මුදල් FINANCE

Tel : 021 222 0850 (Dir) : 021 222 0854 (Gen) Fax : 021 222 0853

e-mail: nptreasury@gmail.com

නි|ட்டமிடல் කුමසමිපාදන

ஆளணிப்பயிற்சி පිරිස්හාපුහුණු PERSONNEL TRAINING

Tel : 021 739 1250 (Dir) : 021 739 1254 (Gen) Fax : 021 739 1257 e-mail : npmdti@gmail.com

വിரதமஉள்ளககணக்காய்வாளர் ഋപാമഴേහുമ്മാറ്2യങ്ങ CHIEF INTERNAL AUDITOR Tel : 021 222 0796 (Dir) : 021 222 9528 (Gen) Fax : 021 222 0796 e-mail: npcaudit@vahoo.com