

தலைமைச் செயலாளர் செயலகம், கிழக்கு மாகாணம்
ප්‍රධාන ලේකම් කාර්යාලය, නැගෙනහිර පළාත
Secretariat of the Chief Secretary, Eastern Province

Web Site : www.ep.gov.lk

කන්‍යාපාර, වරෝදනනගර,
ත්‍රිකුණාමලය

கன்னியாவீதி, வரோதய நகர்,
திருகோணமலை

Kanniya Road, Varoathanagar,
Trincomalee.

කාර්යාලය
அலுவலகம் } 026-2222035
Office

ෆැක්ස්
தொலை நகல் } 026-2222008
Fax

ඊ-මේල්
மின்னஞ்சல் } cs@ep.gov.lk
E-mail

මගේ අංකය
எனது இல } EP/09/FR/02/2014/DFE/28
My No

ඔබේ අංකය
உமது இல }
Your No

Provincial Treasury Circular No.PT/10 /2014

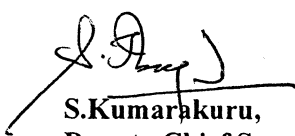
Secretaries
Deputy Chief Secretaries
Heads of Departments
Chairman, Provincial Statute Authorities
Eastern Province.

Delegation of Functions for Financial Control for the Year 2015

1. The Annual Financial Statement of Eastern Provincial Council for the year 2015 will be issued soon. There is a requirement for the Accounting officers to delegate the functions to the respective staff officers for financial control in terms of PFR 104.
2. There are 89 major Accounting units identified in the Eastern Province .It has become necessary to prepare the delegation of the financial functions before commencing of the financial year 2015 in respect of the official bank accounts in operation in the units.
3. As such the Regional, District and Zonal level offices have to prepare schedule of delegation of financial functions and forward them to respective Heads with copy to the Deputy Chief Secretary – Finance, Eastern Province and Internal Auditor, Eastern Province.
4. The Ministries and Departments have to prepare same and forward it to the Auditor General though the Provincial Treasury before the commencement of the financial activities for the year 2015.

Please ensure that certification and payment should be delegated to the Chief Accountants/ Accountants or the officers directly working under the Accountants or the officers who perform cover- up duties of Accountant. Please note to send this circular to all the local heads in the Districts and Divisions under your purview. Also it is available in our office web site www.ep.gov.lk

Sgd: D.M.S. Abeyagunawardana,
Chief Secretary,
Eastern Province.


S.Kumarakuru,
Deputy Chief Secretary - Finance
Eastern Province.

- Copy to : 1.Secretary to the Hon.Governor ,Eastern Province.
2 Secretary to the Hon. Chief Mnister, Eastern Province.
3.Assistant Auditor General, Inner Harbour Road ,Trincomalee
4.Chief Internal Auditor, Eastern Province

For information Please