

Head 318- Auditor General's Report on the Uva Provincial Council-2018

1. Vision, Mission and Functions

1.1 Vision

Uva from Challenge to Glory

1.2 Mission

To promote the mutual confidence and peace and to enhance the standard of living of the people in Uva Province by uplifting the economical, social, physical and psychological development by utilizing the existing resources within the Uva province and external resource in optimum manner.

1.3 Functions

Performance and discharge of duties and functions in terms of provisions in 13th amendment to the Constitution of the Democratic Socialist Republic of Sri Lanka and the Provincial Council Act, No.42 of 1987.

2. Financial Statements

Total Provision and Expenditure

Total provisions made for the Uva Provincial Council amounted to Rs.20,547.80 million of which, a sum of Rs.19,053.00 million had been utilized by the end of the year under review. Accordingly, Rs.1,494.80 million or 7.27 per cent of the net provisions had been saved. Details appear below.

<u>Expenditure</u>	<u>As at 31 December 2018</u>			<u>Savings as a percentage of net provision.</u>
	<u>Net Provision</u>	<u>Utilization</u>	<u>Savings</u>	
	Rs. Millions	Rs. Millions	Rs. Millions	
Recurrent	16,268.40	16,268.40	-	34.93
Capital	4,279.40	2,784.60	1,494.80	
Total	20,547.80	19,053.00	1,494.80	7.27

3. Audit Observations

Provisions made by Parliament under the Head had been accounted under the Provincial Council Fund utilized by the Provincial Council. The Provincial Council Fund will be audited and the Auditor General Report thereon will be tabled in Parliament in due course.