

Report of the Auditor General on Head 318– Uva Provincial Council - Year 2019

1. Vision, Mission and Function

1.1 Vision

An Ideal Sustainable Development

1.2 Mission

“Mobilization and optimum utilization of resources towards efficient and effective service delivery for improved living standard of the people”

1.3 Functions

Performance and discharge of duties and functions in terms of provisions in 13<sup>th</sup> 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. 23,438 million of which, a sum of Rs. 21,249.5 million had been utilized by the end of the year under review. Accordingly, Rs. 2,188.5 million or 9.33 per cent of the net provisions had been saved. Details appear below.

Expenditure	As at 31 December 2019			Savings as a percentage of the Net provision
	Net provision	Utilization	Savings	
	Rs. Million	Rs. Million	Rs. Million	
Recurrent	19,011	19,011	-	-
Capital	4,427	2,238.5	2,188.5	49.43
<b>Total</b>	<b>23,438</b>	<b>21,249.5</b>	<b>2,188.5</b>	<b>9.33</b>

3. Audit Observations

Provisions made by Parliament under the Head had been accounted under the Provincial Council Fund and 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.