

Head 318– Report of the Auditor General on the Uva Provincial Council – Year 2016

1. Vision, Mission and Key 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 Key Functions

Perform the duties and functions as per the Thirteenth Amendment to the Constitution of the Democratic Socialist Republic of Sri Lanka and provisions of the Provincial Council Act No. 42 of 1987.

2. Accounts

2.1 Appropriation Account

Total Provision and Expenditure

The total net provision made for the Uva Provincial Council amounted to Rs.20,467.30 million and out of that, Rs.18,587.84 million had been utilized by the end of the year under review. Accordingly, the savings out of the net provision of the Provincial Council amounted to Rs.1,879.46 or 9.18 per cent. Details are given below.

Expenditure	As at 31 December 2016			Savings as a Percentage of Net Provision
	Net Provision	Utilization	Savings	
	Rs. Millions	Rs. Millions	Rs. Millions	
Recurrent	16,422.34	16,422.34	-	-
Capital	4,044.96	2,165.50	1,879.46	46.46
Total	20,467.30	18,587.84	1,879.46	9.18

3. Audit Observation

Provisions made by the Parliament under the Head had been brought to account and utilized under the Provincial Council Fund . After carrying out the audit of the Provincial Council Fund, the report of the Auditor General thereon will be tabled in Parliament in due course.