

Annual Report 2018 Uva Wellassa University

Passara Road, Badulla 9000 Sri Lanka

Vision

To be the center of excellence for value addition to the national resource base

Mission

To produce well-rounded, employable, technocratic and entrepreneurial graduates equipped with knowledge, skills, values and attitudes to make outstanding contributions to the national development whilst excelling in teaching, learning and research with a strong emphasis on value addition to the national resources

Vice Chancellor's Message



The Uva Wellassa University (UWU) was established in June 2005 with a Vision to be the Centre of Excellence for Value Addition to the National Resource Base of Sri Lanka

All academic programmes of the UWU are aimed at producing well-rounded and employable graduates, with the attitudes, skills and knowledge necessary to make an outstanding contribution for the sustainable

development of the country. As an entrepreneurial university, we would like to see our graduates as job providers rather than job seekers.

We consider ourselves, the Students and staff as the UWU Family. Respect & Tolerance, Goal Orientation, Equal Opportunity, Discipline and Entrepreneurship are the core values of our family.

During the short period of our existence, we have proved that the UWU graduates are of exceptional quality and the high employability rates of UWU graduates is a clear evidence for it.

The UWU will become the Center of Excellence for Value Addition respected by all, and will continue to produce graduates, not only endearing for employers, but also who themselves will become the employers!

Prof. Jayantha Lal Ratnasekera

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University Governance

I. The Council

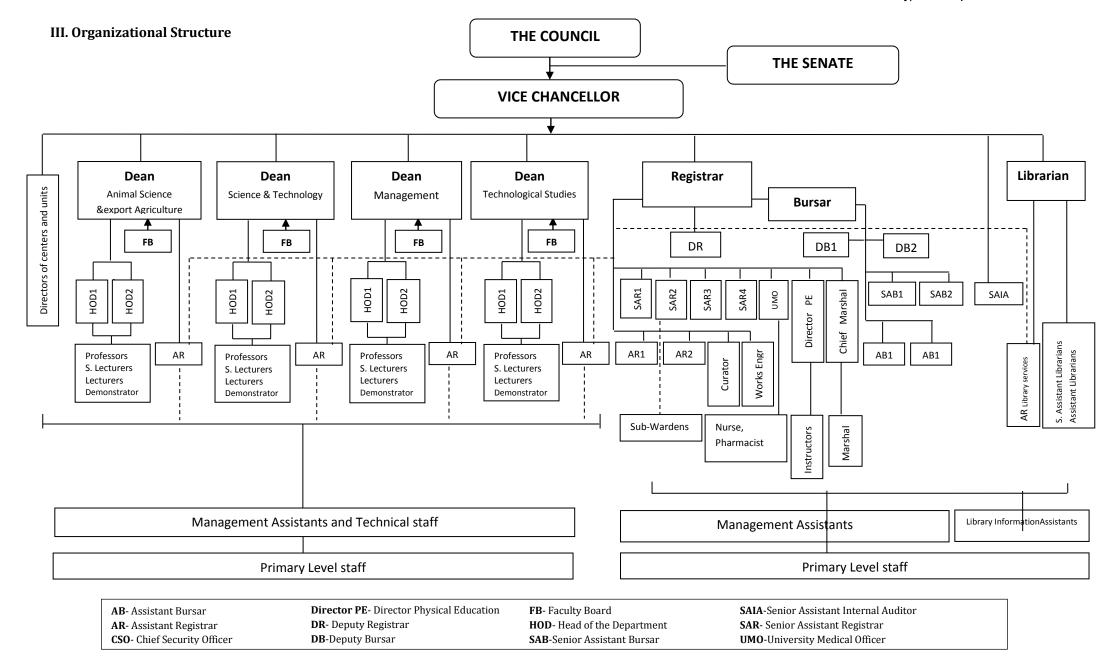
The Council of the university, constituted in terms of Section 44 of the Universities Act No. 16 of 1978 as amended by Section 24 of the Universities (Amendment) Act No. 07 of 1985, consisted of the following members during the year 2018.

Name	Designation	Appointed Date
Prof. J.L.Ratnasekera	Vice-Chancellor	
Prof. S.C. Jayamanne	Dean/Animal Science & Export Agriculture	
Prof. E.P.S.K. Ediriweera	Dean/Science & Technology	Ex-Officio Members
Prof. K.B. Wijesekara	Dean/Technological Studies	
Mr. G.H. Abeyweera	Dean/Management	
Prof. D.K.D.D.Jayasena	Senate Representative	June 23, 2017
Dr. H.M.J.C. Pitawala	Senate Representative	December 22, 2017
UGC Appointed Member	rs	
Mr. W. Premadasa	Retired District Secretary	May 18, 2018
Mr. TissaNandasena	Former Secretary/University Grants Commission	May 18, 2018
Prof. K.A.P. Siddhisena	Professor Emeritus/University of Colombo	May 18, 2018
Prof. Kalyani Perera	Professor Emeritus/University of Peradeniya	May 18, 2018
Prof. K. Galketiya	Consultant Surgeon/Teaching Hospital, Peradeniya	May 18, 2018
Dr. Asela Gunawardena	Director/Teaching Hospital, Kalubowila	May 18, 2018
Mr. G.R. Owitigala	Senior Manager	May 18, 2018
Mr. M.F. HibathulCareem	Registrar/Secretary to the Council	

II. The Senate

The Senate, constituted in terms of section 46 of the Universities Act. No. 16 of 1978 as amended by the Act. No. 7 of 1985 consisted of the following members during the year 2018.

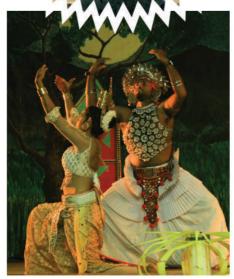
Prof. J.L. Ratnasekera	Vice Chancellor (Chairman)				
Deans of the Faculties					
Prof. S.C. Jayamanne	Animal Science & Export Agriculture				
Prof. E.P.S.K. Ediriweera	Science & Technology				
Mr. G.H. Abeyweera	Management				
Prof. K.B. Wijesekara	Technological Studies				
Heads of the Departments					
Mr. N.P.P. Liyanage	Animal Science				
Dr. P.E. Kaliyadasa	Export Agriculture				
Dr. H.M.J.C. Pitawala	Science & Technology				
Dr.M.M.S.N. Premathilake	Computer Science & Technology				
Dr. J.P.R.C. Ranasinghe	Management Sciences				
Dr. P.H.T. Kumara	Public Administration				
Ms. J.M.P.V.K. Jayasundara (with effect from 10.12.2018)	English Language Teaching				
Dr. K.G.C. Senarathna	Biosystems Technology				
Dr. Y.N.S. Wijewardana	Engineering Technology				
Professors					
Prof. D.K.D.D. Jayasena	Department of Animal Science				
Prof. H.M.S.K. Herath	Department of Export Agriculture				
Prof. P.M. Sirimanne	Department of Science & Technology				
Faculty Representatives					
Dr. E.D.N.S. Abeyrathne	Animal Science & Export Agriculture				
Dr. A.M.W.K. Senevirathna	Alliliai Science & Export Agriculture				
Dr. N.P. Premachandra	Science & Technology				
Dr. K.W.S.N. Kumari	Science & Technology				
Dr. H.M.W.M. Herath	Faculty of Management				
Dr. J. Sutha	racticy of Management				
Ms. W.A.J. Anurangi	Technological Studies				
Ms. J.M.N. Jayaweera	recimological studies				
Mrs. A.S. Siriwardana	Librarian (on Sabbatical Placement)				
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1. Vice Chancellor's Review

1.1. Brief Introduction

The UvaWellassa University (UWU) was established as the 14th National University of Sri Lanka, on June 1, 2005, with a clear vision, highlighting the theme of value addition to the national resource base. The UWU is located on a magnificent mountainous site in Badulla with spectacular panoramic view and spreads across 64 acres of land.

The UWU has four faculties and offers 13 undergraduate degree programmes catering to the local and global needs. All the degree programmes are multi-disciplinary and focused on entrepreneurial education.

Faculty	Degree Programmes
	Bachelor of Animal ScienceHonours
Animal Science &	Bachelor of ScienceHonours in Export Agriculture
Export	Bachelor of ScienceHonours in Tea Technology & Value Addition
Agriculture	Bachelor of Science Honours in Aquatic Resources Technology
	Bachelor of ScienceHonours in Palm & Latex Technology and Value Addition
	Bachelor of Technology in Science & Technology (Special Degree)
	Bachelor of Industrial Information Technology(Special Degree)
Science & Technology	Bachelor of Science in Computer Science & Technology(Special Degree)
	Bachelor of Science in Mineral Resources & Technology(Special Degree)
Management	Bachelor of Business Management in Entrepreneurship & Management
J	Bachelor of Business Management in Hospitality, Tourism & Events Management
Technological	Bachelor of Engineering Technology
Studies	Bachelor of Biosystems Technology

1.1.1. Details of Student Population

The undergraduate student population of the university is 2503 in the year 2018.

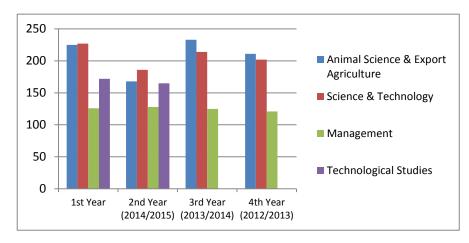


Figure 1.1. Details of Undergraduates

The past eight batches of graduates were readily absorbed to the employment in different sectors. Thus, the UWU is assuring a promising future to its graduates with higher employability rate.

Table 1.1. Graduate Output - 2011-2018

Degree Programme	2011	2012	2013	2014	2015	2016	2017	2018	Total
Animal Science	28	29	36	50	35	42	31	62	313
Export Agriculture	27	32	38	37	31	43	34	44	286
Tea Technology & Value Addition	-	-	40	42	37	43	19	39	220
Aquatic Resources Technology	-	-	-	47	39	39	26	44	195
Palm & Latex Technology and Value Addition	-	-	-	39	38	44	17	33	171
Science & Technology	32	38	38	35	41	35	51	52	322
Computer Science & Technology	31	36	43	39	40	42	68	50	349
Industrial Information Technology	-	-	41	40	43	40	31	52	247
Mineral Resources & Technology	-	-	49	36	34	31	39	45	234
Entrepreneurship & Management	30	38	52	47	47	49	44	54	361
Hospitality, Tourism & Events Management	-	-	-	32	51	42	50	48	223
Total	148	173	337	444	436	450	410	523	2921

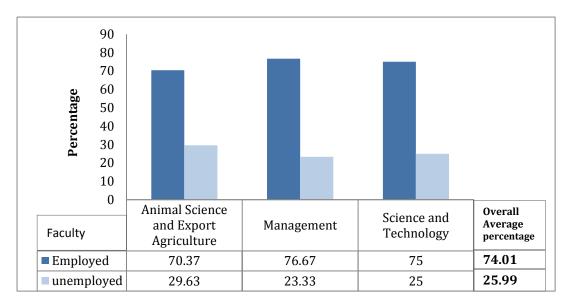


Figure 1.2. Employabilty 2018

In 2018, there were 523 students graduated from eleven degree programmes. As shown in the figure 1.2, among the students who atteneded the Convocation held on August 2018, 74.01percentage of the graduates were employed, while 25.99 percentage were unemployed.

1.1.2. Overview of Academic, Administrative and Non-Academic Staff

Since the establishment of the UWU, three Chancellors and four Vice Chancellors have been appointed by the President of the Democratic Socialist Republic of Sri Lanka. The UWU has a total permanent staff of 313 spread across academic, administrative and service divisions.

Year Category **Professors** --_ Academic Senior Lecturers Staff Lecturer/ Lecturer (Pro.) Administrative Staff

Library Staff

Total

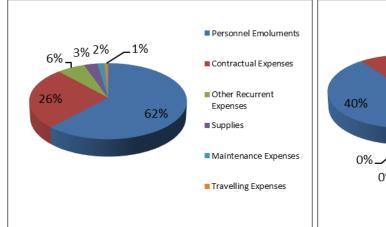
Non Academic Staff

Table 1.2. Total Permanent Staff - 2012-

Most of the academic and non-academic staff vacancies have been filled, and a request was made to the Treasury for next year man power requirements. In the year 2018, nine new academic appointments have been made to the Faculty of Animal Science and Export Agriculture, fouracademic appoinment to the Faculty of Science and Technology and four academic appointments to the Faculty of Management. Further six new appoinments have been made to the administrative category.

1.1.3. Financial Highlights

The financial progress of recurrent and capital expenditure incurred during the year 2018 is indicated below. Accordingly, out of recurrent expenditure, 62% of total expenditure was made to meet personal emoulments and the balance was incurred to meet other expences.



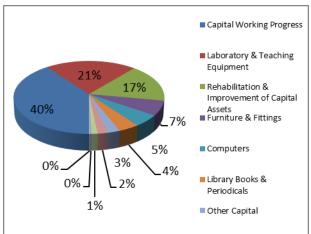


Figure 1.3. Composition of Recurrent Expenditure

Figure 1.4. Composition of Capital Expenditure

Table below summarizes the cost per student during the last five years.

<i>Table 1.3.</i>	Cost PerStudent -	2014-2018 Population

Year	2014	2015	2016	2017	2018
No of Students	1900	1956	2046	2250	2502
Cost Per Student – Recurrent (Rs.000)	241	273	339	397	436
Cost Per Student – Capital(Rs.000)	83	90	134	236	183

1.2. Achievements

1.2.1. Infrastructure

The newly furnished Senate Room was opened on January 2, 2018. The newly built offices for Career Guidance Unit and Chief Security Office were also opened on August 21, 2018. Further, the newly constructed building for Maintenance Unit was opened on September 18, 2018.

1.2.2. Academic and Research Achievements

1.2.2.1. Establishment of the Department of English Language Teaching

The Department of English Language Teaching (DELT), the 9thDepartment of the UWU was inaugurated on October 31, 2018. Professor RajivaWijesingha, Senior Professor in English graced the occasion as the Chief Guest.

1.2.2.2. Winners of the Faculty Proposals - World Bank Funded AHEADProgramme

The Faculty of Management and the Faculty of Science and Technology won the ELTA-ELSE Grants offered under Accelerating Higher Education Expansion and Development (AHEAD) project. As the first competitive grant winners of UWU, each faculty was awarded 100 million rupees.

1.2.2.3. 2nd International Research Symposium (IRSUWU) 2018

The 2nd International Research Symposium of UWU (IRSUWU 2018) was held during February 1-3, 2018 at UWU Premises. The Project Director/COSTI, Prof. Ajith De Alwis, the Guest of Honor delivered a speech on "Nature – The Final Frontier". Prof. L.C. De Silva (Brunei), Prof. Girish Nath Jha (India) and Prof. Shireen Assem (Egypt) delivered keynote speeches in the plenary session. The Technical Sessions were conducted under 12 thematic areas, where 425 research papers were presented. On February 3, 2018, the IRSUWU 2019 was successfully concluded with the symposium tour to Horton Plains via Nuwara Eliya.

1.2.2.4. 8th General Convocation of UWU

The 8th General Convocation of UWU was held on August 11, 2018 at Bandaranaike Memorial International Conference Hall (BMICH), Colombo. This year, 523 Bachelors' Degrees were conferred by Thripitakacharya Dharma Keerthi Sri Sumangala RathanapalaDhammarakkhitha, Most Venerable, Bengamuwe Sri DhammadinnaNayakeThero, the Chancellor of UWU. The Faculty of Animal Science & Export Agriculture conferred 222 Bachelor's degrees under five degree programmes, the Faculty of Science & Technology conferred 199 Bachelor's degrees under four degree programmes, while the Faculty of Management conferred 102 Bachelor's degrees under two degree programmes.Prof. Ananda Jayawardane, Director General/National Science

Foundation and Former Vice Chancellor/University of Moratuwa delivered the convocation speech.

1.2.2.5. The Vice Chancellor's Award for Most Outstanding Young Researcher

Prof. D.K.D.D. Jayasena, Department of Animal Science was awarded the Vice Chancellor's award for Outstanding Young Researcher - 2016 at the International Research Symposium of UWU (IRSUWU 2018) held during February 1-3, 2018.

1.2.2.6. Outstanding Doctoral Thesis Award - Queensland University of Technology

Dr. R.M.S. IndunilRathnayake attached to the Department of Science & Technology was awarded with the Outstanding Doctoral Thesis Award 2017: Executive Dean's Commendation by Queensland University of Technology (QUT) for her Doctoral thesis on "Synthesis, characterization and application of inorganic-organic clays for water purification".

1.2.2.7. Grant for Research at Sinharaja Forest Dynamics Plot

Prof. E.P.S.K. Ediriweera, Department of Science & Technology, UWU has been awarded a research grant (LKR 18 million) to conduct a research at Sinharaja Forest Dynamics Plot. The UWU and Smithsonian Tropical Research Institute-USA signed an agreement on November 22, 2017. The Sinharaja Forest Dynamics Site was founded in 1993 by Prof. C.V.S. Gunatilleke and Prof. I.A.U.N. Gunatilleke of the University of Peradeniya, the Department of Forests, Sri Lanka and Forest GEO.

1.2.2.8. The Session Best Paper in International Conference on Multidisciplinary Research (ICMR), Singapore

Mr. A.N.R. Weerawansha, Lecturer (Probationary) attached to the Department of Export Agriculture of UWU was awarded the Session Best Paper in the 08th International Conference on Multidisciplinary Research (ICMR) held during August 23-25, 2018 in Singapore. The conference was organized by Philippine Association for Institutions of Research (PAIR).

1.2.2.9. Outstanding Poster Presentation Award in Research Postgraduate Symposium (RPS), The University of Hong Kong

Ms. T.S.R. Fernando, Lecturer attached to the Department of Animal Science, UWU won the Outstanding Poster Presenter award at the 23rd Research Postgraduate Symposium (RPS) on December 5-6, 2018 at The University of Hong Kong, Hong Kong. The RPS is an annual event organized by Li Ka Shing Faculty of Medicine and the University of Hong Kong.

1.2.2.10. Conference Best Paper Award in in the International Conference on Emerging Trends in Librarianship at Indian Institute of Management (IIM), India

Dr. T. Pratheepan, Senior Assistant Librarian was awarded the Conference Best Paper in the International Conference on Emerging Trends in Librarianship held during December 10-12, 2018 at Indian Institute of Management (IIM), India.

1.2.2.11. Launching the Journal of Agriculture and Value Addition (JAVA)

Journal of Agriculture and Value Addition (JAVA) was launched on May 31, 2018 as the Research Journal of the Faculty of Animal Science & Export Agriculture. Prof. ThilakAttanayakeof Wayamba University of Sri Lanka delivered a speech on Agriculture and Value Addition.

1.2.2.12. UWU Research on Graphite – Colloboration with the NIFS and University of Peradeniya

The research collaboration of UWU with the National Institute of Fundamental Studies (NIFS) and University of Peradeniya entail in the value addition to the natural Sri Lankan vein graphite. The research project has already applied for 3 patents. The project on Developing Sri Lankan Vein Graphite for the Rechargeable Batteries has been nationally recognized and included in the National Research & Development Investment Framework (2015-2020) of the General Treasury.

1.2.2.13. Conference Chair & Co-Hosting Partner – 5th International Conference on Fisheries and Aquaculture 2018

The 5th International Conference on Fisheries and Aquaculture (ICFA) 2018 on Facing the Global Fisheries and Aquaculture Challenges, awsjointly hosted by the UWU and the University of Muhammadiyah Malang, Indonesia, and held on August 23-24, 2018 in Colombo. Professor S.C. Jayamanne, Dean/Faculty of Animal Science & Export Agriculture participated as the Conference Chair of ICFA 2018.

1.2.3. Students' Achievements

1.2.3.1. Winners of Undergraduate Quiz Competition of the 4^{th} International Research Symposium RUSL 2018

Five undergraduate students of Aquatic Resources Technology Degree Programme, UWU participated in the quiz competition organized under Inventing in Biodiversity and Ecosystem Services on October 16, 2018 by the Rajarata University of Sri Lanka (RUSL) parallel to their 4th International Research Symposium. UWU team won the Undergraduate Quiz Competition competing with 11 teams represented by state universities.

1.2.3.2. National Best Quality ICT Awards 2018 - Sri Lankan Section of British Computer Society

The project Amba Yaluwa, the concentration device developed by the students from Department of Computer Science & Technology was awarded a merit under the category of Tertiary Student Projects (Technology) at National Best Quality ICT Awards (NBQSA) Night held on October 19, 2018 at Hotel Galadari, Colombo. This event was organized by the Sri Lankan section of British Computer Society (BCS), the Chartered Institute for IT.

1.2.3.3.IEEEXtreme V12.0

IEEEXtreme is a global challenge where teams of IEEE student members are advised and proctored by an IEEE member, and often supported by an IEEE student branch to complete in a 24- hour time span against each other to solve a set of programming problems. IEEE UWU Student Branch hosted the IEEEXtreme V12.0, on October 20-21, 2018 exposing UWU undergraduates to International Hackathon experience, including 45 IEEE student members under 15 teams. All the teams were able to reach to the top 280 teams within Sri Lankan level and the team 'UWUCodeOrDie' won the 864th place in global ranking out of 4400+ teams.

1.2.3.4. Innovative Projects on ICT

A team of UWU undergraduates have invented two innovative IT products;

Python – Sinhala Interpreter: The team of university students has developed the world's first Python Sinhala Interpreter for the use of Sri Lankan students, who engage in computer programming. This was already inserted into the Google playstore as a freely available application. Being a fully offline software application, this interpreter makes the user a genius in Python programming language in a step by step manner.

Note Review App: This new creation was recognized for its novelty and application at the SahasakNimavum 2018 competition by the golden award for the first place in the category of ICT, defeating all the other inventions presented by universities and tertiary education institutes of the country. The team was recently awarded in the first place as the "Best Makerspace Startup"; the initiative of the United States Embassy of Sri Lanka and Maldives for the empowerment of entrepreneurship and technology in Sri Lanka.

1.2.3.5. SHECODERess V2.0

SHECODERess V2.0 is the first ever Inter University Girls' Only Hackathon in Sri Lanka which was organized by the WIE Affinity Group of IEEE Student Branch of UWU and the second chapter of it was unveiled as an overnight event on October 13-14, 2018 at the UWU premises. The event was organized in order to popularize coding, programming and other necessary IT skills among the ladies of ICT work force in the island. 52 teams comprised of 156 competitors from different universities participated in the event. University of Colombo School of Computing (UCSC) won the first three places from all the Competitors.

1.2.4. Foreign Visits & International Collaborations

1.2.4.1 Vice Chancellor Visited Three Indian HEIs

Prof. Jayantha Lal Ratnasekera, the Vice Chancellor of UWU was the Chief Guest at the International Conference on Emerging Trends in Librarianship at Indian Institute of Management (IIM) Trichy, India, held during December 10-12, 2018. The Vice Chancellor delivered the Keynote Address. Mr. M.F. HibathulCareem, the Registrar of UWU delivered a special address at this conference. Discussions were held between the UWU delegation and the IIM, Trichy authorities regarding the possible future collaborations. The Vice Chancellor and the Registrar also visited the Central University of Tamil Nadu and Periyar University, India. The visits were an important step towards building a strong network between two universities.

1.2.4.2. Forest GEO Analytical Workshop in Czech Republic- Prof. SisiraEdiriweera

Prof. SisiraEdiriweera, Dean/Faculty of Science & Technology participated in the CTFS-Forest GEO Analytical Workshop held during July 20-August 3, 2018 organized by the Center for Tropical Forest Science, Forest Global Earth Observatory, Czech Republic. The workshop focused on the analysis of data from the global Forest GEO, forest dynamics sites and conducted in collaboration with scientists around the world

1.2.4.3. Workshop on Data and Tools for Climate Resilience Planning in South Asia in Bangalore, India – Prof. SisiraEdiriweera

Prof. SisiraEdiriweera, Dean/Faculty of Science & Technology participated in a Workshop on Data and Tools for Climate Resilience Planning in South Asia was held on August 13-14, 2018 at the Indian Institute of Science (IIS), Bangalore, India. The objective of the workshop was to provide a platform for a dialogue on climate adaptation and resilience among research communities, decision makers and other stakeholders in South Asia.

1.2.4.4. Research Collaborations with Lanzhou University, China - Prof. SamanHerath

Prof. SamanHerath, Department of Export Agriculture, Faculty of Animal Science & Export Agriculture, served as a Visiting Research Fellow during July 15-October 2, 2018 at the College of Pastoral Agriculture Science and Technology, Lanzhou University, China. Prof. Herath also attended the 4thInternational Grassland Agriculture Conference held during September 25–27, 2018 in the Lanzhou University.

1.2.4.5. Resource Person in International Seminars - Dr. T. Pratheepan

Dr.T. Pratheepan, Senior Assistant Librarian served as a resource person in international seminars and workshops held in three Indian universities during December 7-14, 2018. It was consisted with lectures and sessions comprised of topics in Research Indicators, Research Management, Online scholarly publication and Reference Management software.

1.2.5. Certificate Level Programmes

1.2.5.1 Certificate in English for School Leavers

The Inauguration Ceremony of Certificate in English for School Leavers course for the 7th batch of students was held on November 18, 2018, with the participation of Dean/Faculty of Management, Head/Department of Management Sciences, Head/Department of Public Administration, senior lecturers, lecturers, non-academic staff and more than 130 prospective students along with their parents.

1.2.5.2. Other Programmes

1.2.5.2.1. Catch Your Dreams - Career Guidance Workshop

Catch Your Dreams, a Workshop organized by the Career Guidance Unit in collaboration with the Gavel Club of UWU was held on December 11, 2018. This was organized with three objectives: enhancing the current knowledge of the modern world of work, panoplying the students with the necessary soft skills, guiding them to entail in the industry. Mr. Denzel Perera, General Manager and Mr. Deepthi Bandara Head of Sales from ACL Cables PLC extended their contribution as the resource persons.

1.2.5.2.2. UWU Career Expo 2018

UWU Career Expo 2018 was organized by Career Guidance Unit of UWU to provide a platform for interaction among the Faculties and Students; prospective employers from the industries and services sector; HR Consultants and Career Counseling firms. This was held on October 29, 2018 at the UWU premises. A total of 17 Resource Persons representing different sectors shared their experiences and enlightened the students about the career prospects.

1.2.6. Library

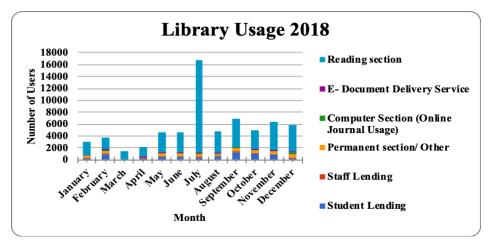
1.2.6.1.Online Catalogue and Library Management System

The Library launched Online Catalogue and Library Management System with the aim of improving and expanding services for users and this system is based on open - source software "KOHA". The formal launching of the Library Management System took place on February 5, 2018.

1.2.6.2. Workshop on Plagiarism Detection Online Tool

A workshop on Plagiarism detection online tool was organized by the Library with the purpose of introducing fully automated system for handling the problem with plagiarism using URKUND online tool as one of the initiatives of the UGC – CONSAL. More than 75 academics and administrative staff members participated in the workshop held on September 26, 2018.

1.2.6.3. Library Usage



The present Library collection encompasses over 20,500 printed and non-printed materials. It possesses a collection covering a vast area of subject disciplines in Computer Science, Philosophy,

In the year of 2018 the Library had purchased books exceeding eighteen million rupees to cater to the needs of the user.

Year	No of Copies		
2017	525		
2018	1550		

1.2.7. Traditional and Cultural Events

With the aim of ensurung the co-existence among diverse cultures, traditions, religions and festivities, a series of events were conducted during the year 2018.

1.2.7.1. Wellassa Kona Mangalyaya

Wellassa Kona Mangalya – 2018, the annual New Year festival of the UWU was held on April 22, 2018 at the university premises. This event was organized with the prime intention of valuing Sinhala and Tamil rituals and customs while enhancing the unity and harmony of undergraduates beyond the ethnic and religious boundaries. The event was comprised with New Year games and other entertaining activities where Sinhala and Tamil sweets delighted the New Year dining table.

1.2.7.2. Namunukula Vesak Sanda - 2018

The Annual Vesak Programme of UWU, Namunukula Vesak Sanda 2018 was held during May 31- June 3, 2018. There was a series of events including Vesak Lanterns Competition and Vesak Bathi Geeprogramme organized by the undergraduates in line with enhancing the spiritual as well as aesthetic values of students.

1.2.7.3. Galena 2018 - Aloha-Let's Escape the Typical

Galena 2018 was held in the university premises on May 16, 2018 under the theme of Aloha - Let's Escape the Typical, creating a once in a lifetime experience for 180 guests, familiarizing them with the vivid colors of the Hawaiian culture through a fine dining. This has become a major annual event in the academic calendar of Hospitality, Tourism & Events Management Degree Programme.

1.2.7.4. Athambula -The Harmonious Eve

Athambula – the harmonious eve was staged at UWU Auditorium on June 11, 2018 to enrich art appreciation skills of UWU undergraduates. Voice of Veteran Musician VisharadaSarath Peiris added allure to the eve while art critic Mr. JanahithaWijebandara made a resourceful critique on Sri Lankan Art and Musical arena. This workshop was conducted as a partial fulfillment of the subject Aesthetic Studies, which is a part of Broad General Education of UWU unique curriculum.

1.2.7.5. ManusathHanda - 2018

The Art Festival of UWU, "Manusath Handa-2018" organized by the Art Club was held during October 29-November 17, 2018 with array of events, such as RookadaSandarshana (a puppet show), Cinema Sathiya (Cinema week), Gosha melodious musical night featuring the youth band 'aaa'. 'Nidra' and 'Bhaawasankalana' were intra-university programs to unveil creativity and talents of undergraduates offering unique music and dancing performances of Music Circle and Dancing Circle.

1.2.7.6. Aurora 2018

Aurora 2K18, a food festival organized by the Department of Animal Science was held on September 28, 2018 at UWU, offering memorable culinary experience to UWU family.

1.2.7.7.VIP Dinner Night

VIP Dinner Night organized by Hospitality, Tourism & Events Management Degree Program was held on October 8, 2018 at UWU Premises.

1.2.7.8. Malaithendral - 2018

Malaiththendral is an annual event organized by the Tamil students alongwith all the undergraduates of UWU, to promote the artistic and cultural values of the students exhibiting the cultural diversity of the university. The event was organized for the fifth consecutive time on November 4, 2018 at the Badulla Library Auditorium.

1.2.7.9. AdesteFideles Dorothea - 2018

The annual Christmas Carol Service of UWU was held under the theme AdesteFideles on December 5, 2018. The function was organized to share the joy of chirstmas with mambers of UWU family.

1.2.7.10. Pirith Chanting Ceremony

The annual whole-night Pirith Chanting Ceremony was held on December 8, 2018 with the participation of all students and staff members of UWU family. In the morning of December 9, 2018 UWU family got the precious opportunity of offering alms for the Reverend Maha Sangha. The Chief Incumbent of Muthiyangana Raja-Maha Vihara, preched Dhamma for devotees.

1.2.8. Community Outreach Programmes

1.2.8.1. Bridging ICT Knowledge and Skills Gap

The Department of Computer Science & Technology conducted a Workshop on Computer Networking on June 15, 2018 in order to bridge the Information Communication Technology (ICT) knowledge and skills gap, strengthening its longlasting relationship with the school community. The target audience was the students and teachers of GCE A/L at R/ Karawita Central College.

1.2.8.2. PosonDansala

The students of Certificate in English for School Leavers (CESL) organized a Dansala on Adhi Poson Full Moon Poya Day, May 29, 2018 in front of the Provincial Council at Badulla.

1.2.8.3. Sipmankada- 2018

Sipmankada 2018, the annual activity organized by the UWU Art Club held at MetigahathennaMaha Vidyalaya on June 12, 2018 with the participation of lecturers and undergraduates. The morning session was conducted to highlight the Importance of Education Today, while the afternoon was coloured with artistic skills of undergraduates providing pupils with aesthetic experience.

1.2.8.4. Celebration of Uva Rebellion - 1818

A school seminar to commemorate Uva Rebellion - 1818 was held at Simon Peiris Auditorium in March, 2018 with the participation of school children from Badulla. Mr. IndikaTennakoon and Mr. Jagath Kulathilaka participated as resource personnel. The event was organized by the Cultural Ministry of Uva Province.

1.2.8.5. Media Seminar Series

Media Seminar series for A/L media stream school students was held in Badulla, Bandarawela and Mahiyanganaya in November, 2018. The seminar series was organized by Badulla District Secretariat & Department of Government Information. Nearly 750 A/L mass media students participated in the seminar series.

1.2.8.6. Book Donation

The book donation programme organized by the UWU library with the purpose of giving opportunity to enjoy reading of books by elders who are living in elders' home was held on August 8, 2018. More than 500 books were donated to Kailagoda and Redeepana Elders Homes, Badulla.

1.2.8.7. ANS Blood Drive 2018

An annual event on noble charity, ANS Blood Drive 2018 organized by the third year undergraduates of the Animal Science Degree Programme with the support of Central Blood Bank, Badulla was successfully held on November 8, 2018 for its 10th consecutive time. This is a major community service activity of the UWU event calendar and more than 200 blood donors extended their generous helping hands to make the event a success this year.

1.2.8.8. ViduNimsara 2018

The annual community service programme, 'ViduNimsara 2018' was organized by the undergraduates of Science & Technology (SCT) Degree Programme, UWU. The programme was consisted with seminars on Mathematics for students who face the GCE O/L examination in 2018. This was held on November 5, 2018 for the students from Badulla, Monaragala and Ampara areas.

1.2.8.9. Donation Programme by Creador

The Creador, Entrepreneur's Club of UWU organized a donation programme. This programme was undertaken for the first time as a social welfare activity of the club in Badulla ViyadigunaMaha Vidyalaya on November 30, 2018. Uniform fabrics, bags, water bottles, books, and pens were donated with the support of lecturers, relations of the students and the club members. Creador continues this donation program as one of the annual community service activities.

1.2.8.10. A Ray of Hope to Gloomy Lives

Undergraduates of Entrepreneurship & Management (ENM) Degree programme organized the annual alms giving programme to Methsewana Elders Home, Kailagoda, Badulla on November 11, 2018 under the theme of "A Ray of Hope to Gloomy Lives". The undergraduates cleaned the elders home and helped the elders to get their selves cleaned. In the evening the elders were treated with a tea and a snack followed by a session of entertainment.

1.2.8.11. World Tourism Day

The World Tourism Day was celebrated by the students of Hospitality, Tourism & Events Management Degree Programme in collaboration with the Provincial Council of UvaProvince on September 27-28, 2018. Shramadana campaign was also organized in Ella area as one of the activities to promote the tourism in Uva Province.

1.2.8.12. Poultry Forum2018

The 2nd Poultry Forum2018 (PF-2018) on Future of the Poultry World: Smarter and Greener Production, organized by the Department of Animal Science was held on September 28, 2018 at the university premises. The event was co-hosted with Crysbro Group of Company and many other well-wishers. Over 250 participants from three agricultural universities of Sri Lanka along with expertise from research institutes, industries participated in this forum where five guest speakers from universities and research institutes delivered addresses in their specialized filed in relation to poultry industry

1.2.8.13. Marketing Day -Emporia 2k18

Second year undergraduates of Industrial Information Technology (IIT) Degree Programme organized this event in order to give the practical exposure to the students on marketing mix. The Marketing Day was started as a departmental event in 2017. It creates a platform for students to learn the concepts in Marketing Management.

1.2.8.14. Tea Day - DESTINO 2K18

Tea Technology & Value Addition Degree Programme of UWU organized the Tea Day - DESTINO 2k18 at the university premises on December 6, 2018. This was organized with the purpose of promoting tea culture in Sri Lanka.

1.2.9. Sports Activities

1.2.9.1. IIT Rugby 7's

IIT Rugby 7's, the Inter University Rugby Tournament organized by the undergraduates of Industrial Information Technology Degree Programme was successfully held on February 17, 2018 at the playground of UWU. This event provided a platform for rugby players of Sabaragamuwa University, University of Jaffna, 4 school teams and Uva Club Rugby teams to exhibit their talents while strengthening the team spirit where the Sabaragamuwa University emerged as the champions.

1.2.9.2. ANS Trophy 2018-Football Tournament

The 2nd year undergraduates of the Animal Science Degree Programme organized the ANS Trophy 2018- the annual football tournament of UWU on June 12, 2018 for the 11th consecutive time encouraging the students of the fellow Departments to brush up their ingenuities while encouraging the team spirits among students.

1.2.9.3. Welfare Society Cricket Tournament and Paduru Party

The Welfare Society of the UWU hosted a Cricket Tournament and a Cultural Event on June 28, 2018 for the staff members of the UWU. The cricket tournament consisted of 11 teams representing all categories of the staff members in the UWU. The event was then continued in the evening with Paduru Party having musical performances of UWU Family.

1.2.9.4. Inter-University Netball Championship - 2018

The Physical Education Unit of UWU organized the Inter University Netball Championship - 2018 on August 18-19, 2018, and u Undergraduates representing 14 universities participated in this tournament. It was a remarkable final match where the University of Sri Jeyawardenapura won the Championship while the University of Colombo and University of Kelaniya became the 1stand 2ndrunners-ups respectively.

1.2.9.5. ENM Trophy 2K18

The ENM Trophy 2018, the annual Softball Cricket Tournament organized by the undergraduates of Entrepreneurship and Management Degree Programmme was held on September 23-24, 2018 at the UWU playground. With the purpose of encouraging team spirit, this was successfully held with the participation of 26 teams including a team from staff members. The Championship of ENM Trophy 2K18 was won by two teams, Mineral Resources & Technology and the Industrial Information Technology.

1.2.9.6. Government Service Badminton Championship -2018

The Government Services Badminton championship was held at the Mercantile Badminton Association courts at Torrington, Colombo 7. The UWU Team became the Runners-up in women A Division Finals competing with Sri Lanka Customs. Moreover, Ms. W.M.U.N. Keerthirathne, the Director, Physical Education Unit of UWU won the Gold Medal in individual women section competing with the player of Sri Lanka Police at the finals.

1.2.9.7.EAG Bash 2018

EAG Bash 2018 was held on December 1, 2018. The champions under male and female categories were won by Department of Export Agriculture and the Faculty team of Engineering Technology respectively.

1.2.9.8. CST LAN Challenge

The overnight gaming competition organized by the undergraduates of Computer Science & Technology Degree Programme, the CST LAN Challenge 2k18 was held on November 23, 2018, with the participation of more than 30 teams of UWU undergraduates. The event mainly focused on giving the undergraduates a stress releasing experience of overnight competitive gaming challenge amidst of their busy schedules. This also focused on uprooting an interest in the field of gaming within the CST undergraduates.

1.2.9.9. UWU Robot Battle

UWU Robot Battle 2018 was successfully conducted for the 2ndconsecutive time on December 15, 2018. The competition was held under two categories; School and Open, where numbers of enthusiastic young tech students took part in the robotics extravaganza. Under the School category, there were 48 teams comprising a total of 180 school students while 135 teams comprised of more than 300 participants competed under the Open Category. The first places of the School and the Open categories were won by the SwarnajayanthiMaha Vidyalaya, Kegalle and the University of Vocational Technology (UNIVOTEC) respectively.

1.2.9.10. Inter University Taekwondo Championship 2018

Inter University Taekwondo Championship 2018 was organized by the University of Kelaniya on September 29-30, 2018 with the participation of 14 universities. UWU could win 10 bronze medals.

1.2.9.11. Inter-University Athletics Championship 2018

Inter University Athletics Championship 2018 organized by Sri Lanka Universities Sports Association was held on October 27-28, 2018 at SugathathsaStadium, Colombo with the participation of 14 universities. Ms. K.H.Muthumala from UWU won the browns medal in High Jump Women category.

1.2.9.12. Inter-University Karate Championship 2018

Inter University Karate Championship 2018 organized by the University of Moratuwa was held on November 3-4, 2018. Mr. W.C.S.Fernando from UWU won the Silver medal in Under 60 kg Men category.

1.3. Future Plans

- Setting up of the UWU is a major boost to the government's effort to promote demand driven education focused towards building capacity for national development. The UWU recognizes its role as a strategic partner in Uva Province, and therefore aspires to contribute to the region's economic growth, social development and environmental sustainability.
- The multi-disciplinary nature of existing degree programmes will be retained and further enhanced. The UWU expects to accredit its degree programmes with national and international professional institutes. In addition, the UWU will broaden the scope of higher education by introducing new multi-disciplinary courses and degree programmes.
- Recruiting and retaining highly qualified workforce with the capacity to achieve the University's mission will be a priority.
- Making the UWU one of the most sought after Sri Lankan University by foreign students for science, technology, agriculture and management higher education is one of the ambitions.
- The UWU intends to sign MOUs with foreign research institutes for research collaborations and to organize research dissemination activities.
- The UWU will be engaged in its continuous efforts to create excellent infrastructure facilities for teaching, learning and research.
- It is expected to establish Agriculture & Animal Husbandry Farms and a well-equipped Sports Complex.
- The UWU intends to establish a proper Mentoring and Counseling Unit for the University.
- The UWU aims to provide accommodation for all the students, by developing new hostel complex(s) in collaboration with the UGC and the Ministry of Higher Education.
- The UWU intends to facilitate the service providers to initiate outlets, such as, mini-coop, bookshop, bank branch, supermarket, laundry, communication center, post office, saloon etc.
- The UWU will install and commission a web-based Management Information System (MIS) with embedded University Resource Planning (URP) facility.
- At present, the acquisition process is underway for 25 acres of land from Balangoda Plantation PLC. Further, a proposal has been submitted to the Ministry of Higher Education for acquisition of additional 12 acres of land from Balangoda Plantation PLC for the expansion of the university









































2. Students and Resources

2.1. Summary of Students and Human Resources

Faculty	Degree Programmes	Total Students	Total Academic Staff	Total Non- Academic Staff	
Animal Science & Export Agriculture	Animal Science	180			
	Export Agriculture	200		31	
	Tea Technology & Value Addition	137	66		
	Aquatic Resources Technology	175		01	
	Palm & Latex Technology and Value Addition	145			
Science & Technology	Science & Technology	180			
	Computer Science & Technology	228		21	
	Industrial Information Technology	238	47		
	Mineral Resources & Technology	183			
Management	Entrepreneurship & Management	253		4	
	Hospitality, Tourism and Events Management	247	28		
Technologica l Studies	Engineering Technology	166	10		
	Biosystems Technology	171	10	6	
Total		2503	151	62	

2.2. Enrolment of Students (as at 31.12.2018)

In 2018, the UWU has increased the proposed student intake, and accordingly enrolled 60 students for each degree programme, offered under the Faculty of Animal Science & Export Agriculture and the Faculty of Science & Technology, and 65 students for the Faculty of Management. They were selected based on the performance at the G.C.E (A/L) Examination and the Aptitude Test conducted by the UWU.

Faculty	Degree Programmes	Medium	1st Year (2015/2016)	2nd Year (2014/2015)	3rd Year (2013/2014)	4 th Year (2012/2013)	Total
Animal Science & Export Agriculture	Animal Science		47	34	52	47	180
	Export Agriculture		56	42	53	49	200
	Tea Technology & Value Addition		37	28	36	36	137
	Aquatic Resources Technology		46	39	52	38	175
	Palm & Latex Technology and Value Addition		39	25	40	41	145
Science & Technology	Science & Technology	English	53	33	52	42	180
	Computer Science & Technology		67	58	54	49	228
	Industrial Information Technology		62	57	60	59	238
	Mineral Resources & Technology		45	38	48	52	183
Managemen t	Entrepreneurship & Management	English	65	65	63	60	253
	Hospitality, Tourism & Events Management	Liigiisii	61	63	62	61	247
Technologic al Studies	Engineering Technology		86	80	-	-	166
	Biosystems Technology		86	85	-	-	171
Total		750	647	572	53 4	250 3	

2.3. New Entrants to Undergraduate Degree Programmes - Local Students- 2018

Faculty	Degree Programmes	Year of Intake	Proposed Intake	Actual No. Registered
	Animal Science (ANS)		60	47
_	Export Agriculture (EAG)		60	56
Animal Science & Export	Tea Technology & Value Addition (TEA)		60	37
Agriculture	Aquatic Resources Technology (AQT)		60	46
	Palm &Latex Technology and Value Addition (PLT)		60	39
	Science & Technology (SCT)		60	53
	Computer Science & Technology (CST)	2016	60	67
Science & Technology	Industrial Information Technology (IIT)	/17	60	62
	Mineral Resources & Technology (MRT)		60	45
Managemen	Entrepreneurship & Management (ENM)		65	65
t	Hospitality, Tourism & Events Management (HTE)		65	61
Technologic	Engineering Technology (BET)		86	86
al Studies	Biosystems Technology (BBST)		86	86
Total			842	750

2.3.1.New Entrants to Undergraduate Degree Programmes- Foreign Students (students selected under foreign category) – 2018

Faculty	Degree Programme	Year of Intake	Country	No. of students registered
Animal Science & Export Agriculture	Export Agriculture	2016/17	Pakistan	1
Science & Technology	Computer Science & Technology	2015/16	Afghanistan	1

2.3.2. Total Enrolment of Foreign Students (as at 31.12.2018) - (students selected under foreign category)

Faculty	Degree Programme	Year of	Country	Year of Intake	Year of (total no. of registered students)		
	g	study			Male	Female	Total
Animal Science& Export Agriculture	Export Agriculture	1	Pakistan	2016/2017	1	-	1
Science & Technology	Computer Science & Technology	2	Afghanistan	2015/2016	1	-	1
Science & Technology	Computer Science & Technology	4	Pakistan	2013/2014	1	-	1

Gender Distribution of the students enrolled in 2018 (2016/2017 Batch)

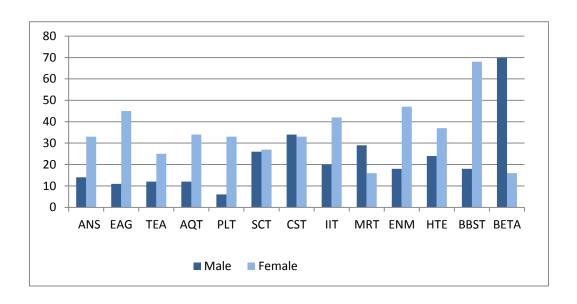


Figure: Gender Distribution of the Students Enrolled in 2018 (2016/2017 Batch)

2.4. Graduate Output - 2018

Faculty	Degree Programmes	Year- 2018 (2012/13 Batch)			
2 424114	2 08-00 1 08-00-00-00	Male	Female	Total	
	Animal Science (ANS)	24	38	62	
	Export Agriculture(EAG)	18	26	44	
Animal Science & Export	Tea Technology & Value Addition (TEA)	21	18	39	
Agriculture	Aquatic Resources Technology (AQT)	10	34	44	
	Palm and Latex Technology & Value Addition (PLT)	12	21	33	
	Sub Total	85	137	222	
	Science & Technology (SCT)	25	27	52	
Science &	Computer Science & Technology (CST)	29	21	50	
Technology	Industrial Information Technology (IIT)	26	26	52	
	Mineral Resources & Technology (MRT)	20	25	45	
	Sub Total	100	99	199	
Management	Entrepreneurship & Management Studies (ENM)	19	35	54	
Management	Hospitality, Tourism & Events Management (.HTE)	27	21	48	
	Sub Total		56	102	
	Total	231	292	523	

2.5. Hostels

2.5.1. University Owned Hostels

Name	Locatio	Capacity		Fee Per Student per			
11011110	n	Male	Female	Total	Year (Rs.)		
Corel Beauty	University Premises	142	-	226			
Silver Tips		84	-	226	F 000 00		
Blue Sapphire		-	140	200	5,000.00		
Cattleya			140	280			

❖ At present hostel facilities are provided to 1st year and the 3rd year students by the university. In total 1107 students were provided hostel facilities during the year 2018. Among them 506 students are accommodated in the university owned inside hostels and 601 students are provided rented hostels. Hostel fee for a student who resides inside hostels is Rs. 5000 per year, while students who are given outside rented hostels pay Rs. 3500.

UvaWellassa University as a higher education institution brings recognition to UvaWellassa, mainly Badulla area. Moreover, it provides such an opportunity to the community of its vicinity by providing numerous opportunities.

- ❖ It is noteworthy, that the community around the university gets significant economic benefits and livelihood opportunities by renting out their properties for University staff and students. The list of rented student hostels and the student capacity of those hostels are shown in the table 2.5.2.
- ❖ Furthermore, there are plenty of indirect employment opportunities risen for the locals such as catering to university students, photocopy and stationery supply services, three-wheel and other private transportation services, have facilitated to develop the standard of living of the community. Moreover, a significant amount of people are hired for security and cleaning services to the university.
- ❖ In summary, the existence of the university has an enormous impact on the development of the university vicinity thus contribute to the economic development of the country.

2.5.2. University Rented Hostels

	Location	Rental Cost per year (Rs.)	No. of Students	
1	Mr. A.M.S. Attanayake, No. 4 A, Water Tank Road, Hindagoda, Badulla	780,000.00	22	
2	Mr. M. Wijerathne, No. 20/26, Baley Road, Badulla	480,000.00	21	
3	Mr. B.S. Rodrigo, No.14/24, Hanwalla Road, Badulla	240,000.00	11	
4	Mr. Y.M.Lalith Kumarasiri, No. 05. Kajiwatta, Rambukpotha,Badulla	336,000.00	10	
5	Mr.T.M. Dingiri Banda, No.15 A, Water Tank Road, Hindagoda, Badulla	300,000.00	13	
6	Mrs. Tennakoon, No. 29B,Hanwalla Road, Badulla	348,000.00	16	
7	Dr.W.A.S.A.Wickramarachchi, No. 37/a/l, Uyanwatte, Hanwalle Road, Badulla	480,000.00	16	
8	Ms. D.S.Mallikarachchi, No.70, Badulusirigama, Badulla	377,700.00	16	
9	Mr.R.W.M ShalakaRanga, No.01/34, Passara Road, 2nd Mile Post, Badulla	360,000.00	12	
10	Mr.A.H.Rahula De Silva, No.62/01, Badulusirigama, Badulla	456,000.00	16	
11	Mr. Sanath Gamage, No. 03, Springvelly Road, Badulla	456,000.00	19	
12	Mr.D.M.S.Bandara,Succeed Tv International,Sampath Sewana, Walawwatta, Rambukpotha	2,460,000.00	52	
13	Mr.T.G.Karunarathne, No. 06 C/13, Water Tank Road, Hindagoda, Badulla	504,000.00	15	
14	Mr.R.M.Jayasundara Banda, No. 69, Springvally Road, Badulla	360,000.00	12	1
15	Mr.M.T.Mudalihewa,No. 127, 2nd Mile Post, Passara Road, Badulla	3,840,000.00	68	
16	Ms.Mihiri Menaka,No.61,2, 2nd Mile Post, Passara Road, Badulla	816,000.00	19	1
17	Ms.W.H.D.V.T.Madurangi, No. 73, Badulusirigama, Badulla	840,000.00	22	

	Total	22,787,700.00	601
27	Mr.S.J.M.N.U.K. Samarakoon, NiniKumbura, Rambukpotha, Badulla	1,320,000.00	27
26	Mr.D.M.R.M.Dissanayaka, Madura, Kajuwaththa, Rambukpotha, Badulla	480,000.00	15
25	Ms.W.G.DisnaKumudu, No. 79/2, Rambukpotha, Badulla	1,620,000.00	35
24	Mr.D.V.Sirisena, No.6/2 A, Gangabada Road, Badulla	432,000.00	12
23	Mr.A.J.M.Liyas No.125/21, Passara Road, Badulla	1,680,000.00	40
22	Mr.K.A.Piyal, No135/03, 3rd Mile Post, Passara Road, Badulla	1,080,000.00	25
21	Mr.A.M.Karunarathna, T. BandaraKalayathanaya,Batawatta, Rambukpotha, Badulla	360,000.00	12
20	Mr.P.C.Somathilaka, No.79/3, Madawaththa, Rambukpotha, Badulla	540,000.00	15
19	Ms.W.S.M.N.D.K.Gunasekara,No. 61/1, 2nd Mile Post, Passara Road, Badulla	1,260,000.00	38
18	Uva Education Cooperation Society, No.31, Martin Silva Mawatha, Badulla	582,000.00	22

2.6. Scholarships

2.6.1. Mahapola& Bursaries - 2018

Eggulty	Year of Intake	Voor of Study	No. of Re	cipients	Total
Faculty	rear of filtake	Year of Study	Mahapola	Bursary	Total
	2016/2017	1st Year	11	92	103
Animal Science &	2015/2016	2 nd Year	10	77	87
Export Agriculture	2014/2015	3 rd Year	38	85	123
	2013/2014	4 th Year	25	77	102
	2016/2017	1st Year	56	41	97
Science &	2015/2016	2 nd Year	61	32	93
Technology	2014/2015	3 rd Year	59	39	98
	2013/2014	4 th Year	52	40	92
	2016/2017	1st Year	59	11	70
Management	2015/2016	2 nd Year	44	12	56
Management	2014/2015	3 rd Year	51	20	71
	2013/2014	4 th Year	17	61	78
Technological	2016/2017	1st Year	105	7	112
Studies	2015/2016	2 nd Year	92	8	100
Total			680	602	1282

- ❖ Mahapola Scholarship is made up of a combined contribution of, Mahapola Trust Fund Rs.2,600 (merit) or Rs.2,550 (ordinary) plus University Grants Commission's a student is paid Rs.2450 per installment. Hence, a student receives in total, a sum of Rs.5050per installment for merit and Rs.5000for ordinary scholarship.
- ❖ At the sametime under Bursary scholarship Students are paid Rs.4000as full and Rs.3,900 as half scholarship. Selection process for the Bursary Scholarship is carriedout by university and the fund is released by University Grants Commission. Both the scholarship Payments are made in 10 installments per academic year.

${\bf 2.6.2.\ Other\ Scholarships-2018}$

Name of the Scholarship	Faculty	No.ofRecipients
	Animal Science & Export Agriculture	2
Chancellor's Scholarship	Science & Technology	2
	Management	2
	Technological Studies	2
Presidential Scholarships	Animal Science & Export Agriculture	1
for Foreign Students	Science & Technology	2
Chinese Ambassador Scholarship 2018	Animal Science & Export Agriculture	1
	Science & Technology	1
	Management	1

3. Human Resources

3.1. Academic Staff

The number of academic staff members served in each category for the year 2018 is as follows.

Faculty	Medium	Senior Professors	Professors	Senior Lecturers	Lecturers	Lecturers (Prob.)	Temp. Lecturers/ Demonstrators
Animal Science & Export Agriculture			3	22	7	34	25
Science & Technology	English		2	15	3	27	33
Management	English/ Sinhala/ Tamil			14	3	11	10
Technological Studies	English		1	2		7	8
Total			6	53	13	79	76

3.2. Administrative Staff

The number of administrative staff members served in each category for the year 2018 is as follows.

Category	Approve d Cadre	Actual Cadre	Remarks
Registrar	1	1	
Bursar	1		
Deputy Registrar	1		
Senior Assistant Registrar / Deputy	5	5	
Registrar	3	3	
Senior Assistant Bursar / Deputy Bursar	4	2	
Senior Assistant Internal Auditor	1		
Assistant Registrar	6	6	
Assistant Registrar (Library Service)	1	1	
Assistant Registrar (Legal	1		
&Documentation)	1		

Assistant Bursar	2	2	
Assistant Internal Auditor		1*	
Works Engineer	1	1	
Statistical Officer	1		
Project Manager	1		
Chief Security Officer	1	0	
Chief Marshal	1		
Director Physical Education	1	1	
Curator (Landscape)	1	0	
University Medical Officer	2	1	
Total	32	21	

3.3 Library Staff

Category	Approved Cadre	Actual Cadre	Remarks
Librarian	1	1	On sabbatical placement
Senior Assistant Librarian		2	
Assistant Librarian	3	1	
Total	4	4	

${\bf 3.4\,A cademic Support Staff}$

The number of academic support staff members of each category is given below.

Category	Approved Cadre	Actual Cadre
Programmer Cum System Analyst	2	1
Instructor (Physical Education)	2	2
Instructor (Computer Technology)	4	1
Assistant Network Manager	1	
Career Guidance Counselor	1	
Total	10	4

3.5. Non-Academic Staff

The number of non-academic and staff members of each category is given below.

Category		Approved Cadre	Actual Cadre	
Sub Warden (Full Time)		4	4	
Marshal		1		
Supervisor (Civil)		1	1	
Supervisor (Electrical)		1	1	
Supervisor (Landscape)		1	1	
Audit Assistant		3	2	
Book Keeper		3		
Pharmacist		1	1	
Nursing Officer/Nurse		2	1	
Technical Officer		32	21	
Computer Application				
Assistant (CAA)	Management	55	39	
Stenographer (English)	Stenographer (English) Assistant		39	
Clerk				
Telephone Operator Cum	2	2		
Library Information Assistant		7	4	
Shroff		3	2	
Store Keeper		2	1	
Security Inspector		2	1	
Farm Supervisor		2		
Works Superintendent (C	ivil)	1		
Purchasing Officer		1		
Care Taker Cum Cook		3	2	
Public Health Instructor		1		
Labourer/Works Aide		25	24	
Electrician		2	2	
Plumber		1	1	
Carpenter		1		
Fitter		1		
Attendant (Health Services)		1		
Laboratory Attendants		25	23	
Gym Attendants		1		
Library Attendants		3		
Groundsman		1		
Total		189	133	

3.6 Distribution of Non-Academic Staff

Faculty/Branch	Most Senior	Senior Staff	Minor Employees
Vice Chancellor's Office		3	
Registrar's Office		2	
Bursar's Office			
Faculty of Animal Science &	1	12	
Export Agriculture	1	12	
Faculty of Science &	1	21	
Technology	1	21	
Faculty of Management		4	
Faculty of Technological			
Studies			
Student Affairs Division	1	7	
Human Resources Division		4	
General Administration		4	
Division		Т	52
Examination Division		4	
Senior Assistant Internal		3	
Auditor		3	
Capital Works Division		1	
Procurement Division/Stores	1	3	
Physical Education Unit		1	
CODL			
Payment Division		- 6	
Salary Division		0	
Reporting Division		1	
Library	1	3	
Medical Centre		2	
SDC			
Total	5	81	52

4. Researchand Development

${\bf 4.1. \, Research, Innovations \& \, Publications}$

Subject	Published	Commercialized	Presented
No. of	13		1
Innovations/Product			
Developments			
No. of Journal Articles	82		
No. of Books/Book	7		
Chapters			
No. of Abstracts	327	3	18
Posters	29		1
Total	458	3	20

4.2. Programmes, Seminars & Workshops

Subject	Attended/Offered	Completed	Presented
No. of Degree Programmes	20	10	5
No. of Certificate	9	8	2
Programmes			
No. of Community Service	54	5	10
Delivery Programmes			
Staff Development	63	46	5
Seminars & Workshops			
Total	146	69	22

4.3. Details of Awards Received

Subject	No. of	No. of	No. of
Subject	Awards	Academics	Students
Local Awards	11 7		
International	4	4	
Awards			
Total	15	11	

4.5. Details of Publications done by the Academic Staff in 2018

				Nun	ıber	
Faculty		Publi	Published Local	Published Foreign	Remarks	
	1	No. of publications in refereed in	ndexed Journals including e-journals	1	8	-
	2	No. of publications in refereed n	on-indexed Journals including e-journals	11	10	-
Animal Science &	3	Conference Proceedings	3.1 No. of papers published as full papers	21	1	International Research Symposium of UWU 2018
Export Agriculture			3.2 No. of abstract publications	94	24	-
1.8.10	4	No. of Book Chapters published	Book Chapters published		-	-
	5	No. of Books/Text Books published in the area of	5.1 By a publisher	1		Translated in to Sinhala language
		expertise	5.2 By an author	-	-	-
	1	No. of publications in refereed in	o. of publications in refereed indexed Journals including e-journals		17	-
	2	No. of publications in refereed n	on-indexed Journals including e-journals	4	5	-
Catalana	3	Conference Proceedings	3.1 No. of papers published as full papers	4	10	In IEEE ICCIC 2018
Science & Technology		Ü	3.2 No. of abstract publications	80	13	-
1 commonogy	4	No. of Book Chapters published	. of Book Chapters published		-	-
	Ę	No. of Books/Text Books	5.1 By a publisher	-	1	Jone Beaufoy Publishing
	5 published in the area of expertise		5.2 By an author	-	-	-

				Nun	ıber	
Faculty		Public	Publication Category			Remarks
	1	No. of publications in refereed in	dexed Journals including e-journals	-	2	-
	2	No. of publications in refereed no	on-indexed Journals including e-journals	8	4	-
	2	C C D	3.1 No. of papers published as full papers	5	1	-
Management	3	Conference Proceedings	3.2 No. of abstract publications	75	5	-
	4	No. of Book Chapters published		-	5	-
	_	No. of Books/Text Books	5.1 By a publisher	-	1	-
	5	published in the area of expertise	5.2 By an author	-	1	-
	1	No. of publications in refereed in	dexed Journals including e-journals	1	-	-
	2	No. of publications in refereed no	on-indexed Journals including e-journals	-	-	-
			3.1 No. of papers published as full papers	2	-	-
Technological Studies	ical 3 Conference Proceedings		3.2 No. of abstract publications	11	-	-
	4	No. of Book Chapters published		-	-	-
	No. of Books/Text Books	No. of Books/Text Books published in the area of	5.1 By a publisher	-	-	-
	5	expertise	5.2 By an author	-		

4.6. National/International Awards Received by University in 2018

Faculty	Name of the Award	National/ International	Description of the award	Name of the awardee and country	Name/s of the recipient
	Vice Chancellor's Award for Most Outstanding Young Researcher	National	Most Outstanding Young Researcher	UvaWellassa University, Sri Lanka	Prof. D.K.D.D. Jayasena
	UWU Research Award for Researcher having the highest citations	National	Researcher having the highest citations	UvaWellassa University, Sri Lanka	Prof. D.K.D.D. Jayasena
	UWU Research Award for Scientific Publication in an Indexed Journal	National	Award for Scientific Publication in an Indexed Journal	UvaWellassa University, Sri Lanka	Prof. D.K.D.D. Jayasena
Animal Science & Export Agriculture	Session Best Paper	International	08th International Conference on Multidisciplinary Research held at Singapore	Phillippine Association of Institutions for Research Philippines	A N R Weerawansha
	Best Research Paper Presentation	International	At the 23rd International Conference of Economics and Management (2018), Tokyo, Japan.	Japan	R.M. S. D. Rathnayaka
	Best Research Paper Presentation	International	At Annual PhD Symposium in Griffith Business School, Griffith University, Australia (2018)	Australia	R.M. S. D. Rathnayaka

Faculty	Name of the Award	National/ International	Description of the award	Name of the awardee and country	Name/s of the receipient
	Smithsonian Forest GEO	International	Conduct research in Sinharaja rain forest	USA	Prof. SisiraEdiriweera
Science & Technology	outstanding contribution in reviewing	International	Award given by journal Agriculture, Ecosystem and Environment	Award given by editors of Agriculture, Ecosystem and Environment, Netherlands	I.D. Singhalage
	NRC Merit Award	National	For scientific publication	NRC- Sri Lanka	D.T. Udagedara
	UWU Research Award	Local	For scientific publication	UvaWellassa University	D.T. Udagedara
Technological	NRC	National	Presidential Award	NRC	Dr. K.G.C. Senarathna
Studies	NRC	National	Presidential Award	NRC	Dr. Y.N.S. Wijewardana

5. Capital Works

Capital Works Division is one of the divisions under the administration of Registrar which is headed by an Assistant Registrar, established in 2016. The objective of the Division is to coordinate and supervise all the matters related to major Capital projects and Rehabilitation projects of the University.

Major Functions

- 1. Planning, Implementing and monitoring the major Capital Projects of the University (Construction projects)
- 2. Planning, Implementing and Monitoring the Rehabilitation Projects.

Major Capital Projects

The UWU obtained the approval from the Cabinet of Ministers for implementing the project of "Development of Infrastructure Facilities of the UvaWellassa University – Phase 2" (Cabinet Decision No. 18/0057/713/002 at the meeting held on January 16, 2018). The total approved amount for the project wasRs. 1203 million, and the approved scope of work was based on the current requirement of the UWU. The details of the approve 6 Sub-Projects are as follows.

	Name of the Sub-Project	Total Floor Area
	Nume of the Sub Troject	(sqft)
1	Library Building	28000
2	Auditorium	32830
3	Staff Learning Unit	18400
4	Alternative Water Supply Project	200 cu.m
5	Development of Main Entrance	3600
6	Student Welfare Centre	10758

Further, the UWU received the Cabinet Approval for amount of Rs. 316 millioninderunder the "Infrastructure Development Project for Technology Stream Degree Program 2016". Accordingly, the construction of four storied building complex was awarded to M/s Central Engineering Services (Pvt) Ltd at a cost of Rs. 253,219,360 + VAT in the Year 2017. The construction period of the said project is 24 calendar months and progressing well during the year 2018.

5.1. Details of the Major Capital Projects and Progress as at December 31, 2018

Name of the	TEC / Revised TEC	Awarde d Value	Cabinet	Project I	Duration	Physical	Allocation	Remarks
project	(Rs. Mn)	(With Tax)	Approved Date	Start Date	End Date	progress	2018	Remarks
		Esta	blishment of U	JvaWellassa Ur	niversity - Phas	se II Balance	Work	
Library Building	476.0		16/01/2018				40.0	TEC Report (Financial Proposal) submitted to the Ministry for approval of the Standing Cabinet Appointed Procurement Committee (SCAPC)
Staff Learning Unit	185.0	170.56	16/01/2018	27/12/2018	31/05/2020		15.0	Awarded to Nazzeha Hardware & Construction amounting Rs.148, 312,500.00 (without VAT) on Dec 17, 2018. Agreement Signed on Dec 27, 2018. Part of the Mobilization Advance of Rs. 20 Mn has been paid.
Development of Main Entrance	36.0	30.68	16/01/2018	17/10/2018	15/05/2019	30%	17.0	Mobilization Advance of Rs. 9.2 Mn has been paid. Construction Work Started.
Student Welfare Centre	108.0		16/01/2018				15.0	Tenders Opened on Dec 27, 2018. Bids under Evaluation.

Alternative Water Supply System	53.0		16/01/2018				-	Preparation of Bidding Documents is in progress.
Auditorium	345.0		16/01/2018				-	To be commenced in 2019
Infrastructure Development Project for Technology Stream Degree Program -2016 (Construction of Four Storied Building)	316.00	291.2	21/07/2016	29/06/2017	28/06/2019	50%	110.0	Structural Works Completed. Roof works started.
Four No's of Staff Quarters	50.00	41.4	16/01/2018	5/12/2018	1/09/2019	15%	15.0	Mobilization Advance of Rs. 12.4 Mn has been paid.
Total	366	332.6					125	

5.2. Details of the Rehabilitation Projects as at December 31, 2018- Completed Projects

No	Name of the Contract	Tender No	Estimated Cost	Award Amount (without VAT)Rs.	Date of Completion
1	Rehabilitation of Library	UWU/CW/IFB/17/07	10,503,581.50	10,499,507.00	31/01/2018
2	Improvements of Lecture Halls in Block G and Block F	UWU/CW/IFB/17/10	3,376,571.93	3,022,790.00	31/03/2018
3	Extension of CODL Unit	UWU/CW/IFB/17/13	9,853,883.40	9,403,017.50	30/07/2018
4	Extension of Maintenance Unit	UWU/CW/IFB/17/09	15,443,940.15	13,658,280.00	7/09/2018
5	Improvements to Access Road Stage II	UWU/CW/IFB/17/11	7,858,667.78	6,212,835.60	26/01/2018
6	Upgrading Interior of the Staff Development Centre	UWU/CW/IFB/17/12	3,343,462.43	3,164,241.30	31/03/2018
7	Partitioning & Upgrading Facilities to Librarian & AR Office	UWU/CW/IFB/17/14	821,856.42	781,300.00	16/02/2018
8	Proposed Chain Link Fence Around the Play Ground	UWU/CW/IFB/17/15	2,578,686.91	2,577,225.00	12/01/2018
9	Enhancing Facilities in Animal Nutrition Lab and Dairy Lab	UWU/CW/IFB/17/16	3,266,132.35	3,227,600.00	20/05/2018
10	Rehabilitation of Catelya and Blue Sapphire Hostels	UWU/CW/IFB/17/17	4,058,580.00	3,990,100.00	5/04/2018
11	Enhancing Existing Parking Facilities (Shelter for Buses and Other Vehicles)	UWU/CW/IFB/17/18	3,164,220.72	3,164,220.72	15/09/2018
12	Modification of Block E Partitioning & Corel Beauty & Silvertip Hostel	UWU/CW/IFB/17/19	2,811,717.99	2,705,946.20	28/04/2018
13	Vertical Blinds for Offices of Dean & HODs	UWU/CW/Q/17/08	651,050.00	521,525.00	4/05/2018

	Total		1,097,597.84	74,369,966.62	
23	Fixing of Curtains and Vertical Blinds to GEE Centre, C Block Lecture Halls, New CODL and New Maintenance Extension	UWU/CW/NS/18/13	750,000.00	818,750.00	29/12/2018
23	Construction of Shelter for Newly Purchased Generator	UWU/CW/NS/18/11	347,597.84	250,575.00	10/12/2018
23	Construction of Meter Cubicle for Relocation of Substation	UWU/CW/NS/18/10		472,871.32	12/11/2018
23	Upgrading Standards of Volley Ball Court	UWU/CW/NS/18/09		1,878,735.00	10/12/2018
23	Upgrading of Soil & Water Laboratory	UWU/CW/NS/18/08		1,302,135.00	14/11/2018
23	Slope Stability analysis and Soil Investigation of University Premises	UWU/CW/NS/18/07		2,545,140.21	11-30-18
21	Improvement Works in Aqua Culture Laboratory (sub project of Renovation of Administration Building ,Block A, B,C)	UWU/CW/NS/18/03	469,541.60	408,200.00	29/12/2018
20	Addition to Meat Processing & Research Laboratory (sub project of Renovation of Administration Building, Block A, B, C)	UWU/CW/NS/18/02	1,126,414.59	951,945.00	28/10/2018
19	Rehabilitation of Bio Technology Laboratory (sub project of Renovation of Administration Building Block A, B, and C	UWU/CW/NS/18/01	1,001,409.30	889,790.00	14/10/2018
18	Improving Access paths to Existing Play Ground	UWU/CW/Q/17/15	674,422.32	533,140.17	25/07/2018
17	Renovation of Medical Centre	UWU/CW/Q/17/14	766,050.00	765,050.00	2/08/2018
16	New addition to Sports Centre	UWU/CW/Q/17/13	327,445.25	258,500.00	28/03/2018
15	Repairing Aluminum Fixture in the University- Stage II	UWU/CW/Q/17/10	388,449.77	366,546.60	10/02/2018

Ongoing projects

No	Name of the Contract	Tender No	Award Amount (without VAT)Rs.	Current Status	Physical Progress
1	Construction of Lecture Hall porch, Upgrading of office floor area in CODL (sub project of Renovation of Administration Building, Block A, B, C)	UWU/CW/NS/18/04	2,500,000.50	Ongoing.	98%
2	Renovation of Administration Building (Sub project under Renovation of Admin, Block A,B,C)	UWU/CW/NS/18/06	4,012,712.00	On going	98%
3	Renovation of Block A (sub project of Renovation of Administration Building ,Block A, B,C)	UWU/CW/NS/18/14	1,612,737.20	On going	98%
4	Renovation of Block B (sub project of Renovation of Administration Building ,Block A, B,C)	UWU/CW/NS/18/15	2,494,652.80	On going	98%
5	Renovation of Block C (sub project of Renovation of Administration Building ,Block A, B,C)	UWU/CW/NS/18/16	2,985,370.00	On going	98%
6	Construction of Staff Quarters	UWU/CW/NCB/18/17	35,996,045.17	On going	30%
	Total		49,601,517.67		





























6. Financial Statements 2018



CERTIFICATE OF THE ACCOUNTING OFFICER ON FINANCIAL STATEMENTS FOR THE YEAR 2018

The Financial Statements of the Uva Wellassa University for the financial year ended December 31, 2018 have been prepared in the form and manner specified by the University Grants Commission and in terms of section 106 and 107 of the University Act No.16 of 1978, in terms of the Finance Act No.38 of 1971 and has been rendered to the Auditor General together with the notes and schedules referred to in the Statement of Financial Performance and the Statement of Financial Position. Financial rules and procedures prescribed by the University Grants Commission have been complied with, and the systems of controls have been maintained as far as practicable to ensure propriety of transactions and efficiency in expenditure. To the best of my knowledge, the Financial Statements have been prepared satisfactorily and exhibits a true and fair view of the financial position of the University

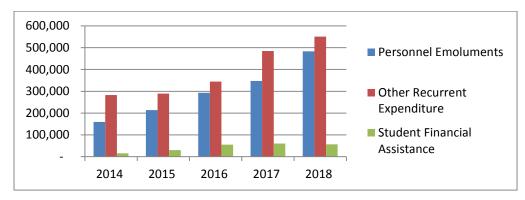
Prof. J. L. Ratnasekera Vice Chancellor

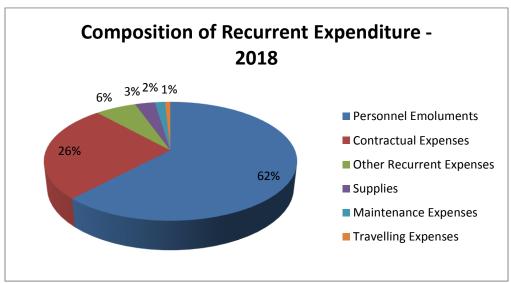
February 21, 2019.

6.1Summary of Financial ResultsFor the year ended 31.12.2018

6.1.1. Recurrent Expenditure

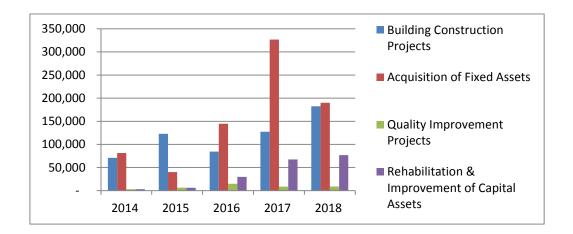
					Rs. '000
	2014	2015	2016	2017	2018
Personnel Emoluments	159,510	213,723	293,375	347,634	483,635
Other Recurrent Expenditure	282,924	289,516	344,586	485,092	550,528
Student Financial Assistance	15,369	30,257	55,058	60,606	56,450
Total	457,803	533,496	693,019	893,332	1,090,613

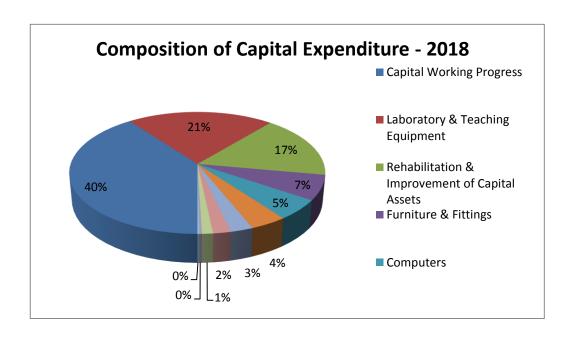




6.1.2. Capital Expenditure

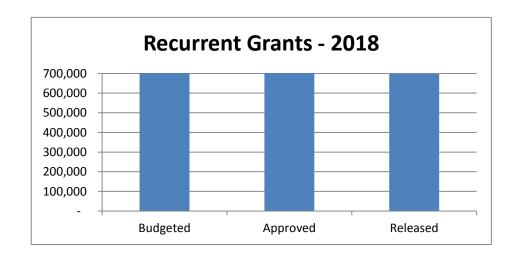
	Rs. '000				
	2014	2015	2016	2017	2018
Building Construction Projects	70,802	122,870	84,356	127,300	182,273
Acquisition of Fixed Assets	81,405	39,950	144,506	326,717	190,105
Quality Improvement Projects	3,063	6,507	14,783	8,728	8,916
Rehabilitation & Improvement of Capital Assets	2,968	6,342	29,721	67,399	76,741
Total	158,238	175,669	273,367	530,145	458,035

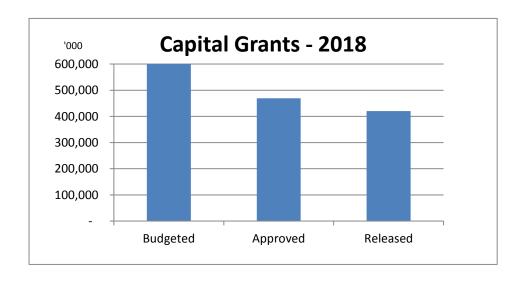




Summary of Financial Results For the year ended 31.12.2018

	Recurrent		Capital	%
	Amount (Rs. '000)	%	Amount (Rs. '000)	70
2017				
Budgeted	658,352	100	525,000	100
Approved	614,950	93	521,071	99
Released	614,950	93	447,914	85
2018				
Budgeted	705,000	100	600,000	100
Approved	705,000	100	469,350	78
Released	700,000	99	420,000	70





STATEMENT OF FINANCIAL POSITION

As at 31.12.2018

	Note	2018 Rs.	2017 Rs.
ASSETS			
Current Assets			
Cash and Cash Equivalents	01	15,496,954	21,322,757
Investments	02	28,277,637	23,501,018
Receivables	03	23,985,635	24,701,209
Inventories	04	32,777,938	31,990,125
Advances	05	969,767	160,305
		101,507,933	101,675,413
Non Current Assets			
Receivables	06	9,577,381	9,023,315
Property, Plant and Equipment	07	1,984,409,725	1,964,777,795
Capital Work In Progress	08	281,618,055	127,300,391
Land and Land Improvements	09	111,963,033	111,853,382
Quality Improvement Projects	10	5,126,816	4,267,043
		2,392,695,010	2,217,221,925
Total Assets		2,494,202,943	2,318,897,339
LIABILITIES			
Current Liabilities			
Accrued Expenses	11	67,251,085	22,676,504
Sundry Creditors and Others	12	124,099,936	117,895,861
Unspent Grant - Capital		494,315	1,642,414
		191,845,335	142,214,779
Non Current Liabilities			
Deferred Income	13	889,667,252	640,059,881
Provisions for Gratuity	14	31,966,934	22,019,360
		921,634,186	662,079,241
Total Liabilities		1,113,479,522	804,294,021
NET ASSETS		1,380,723,421	1,514,603,318
EQUITY AND RESERVES			
Accumulated Fund	15	2,195,587,549	2,161,109,100
General Reserve	16	(862,847,638)	(690,261,424
Special Reserve	17	9,538,832	9,180,730
Other Funds	18	38,444,678	34,574,912
Total Net Assets/Equity		1,380,723,421	1,514,603,318

I certify that the financial statements comply with the requirements of the Universities Act No. 16 of 1978.

K. G. Liyanage

Bursar (Acting)

Members of the Council are responsible for the preparation and presentation of these Financial Statements.

The Financial Statements were approved by the Council and signed on their behalf;

Prof. J. L. Ratnasekera

Prof.E. P. S. K .Ediriweera

Member of the Council

Mr. W. Premadasa

Vice Chancellor

Member of the Council

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6.3 Statement of Financial PerformanceFor the year ended 31.12.2018

	2018	2017
	Rs.	Rs.
Revenue		
Recurrent Grants	700,000,000	614,950,000
Bursary and Mahapola Grants	56,450,200	60,605,950
Income of Self-Financed Programmes	3,499,377	4,865,762
Other Income	18,816,217	24,254,066
Capital Grants Amortized	145,125,857	105,702,321
Total Revenue	923,891,652	810,378,099
Expenses		
Personnel Emoluments	483,634,692	347,634,110
Travelling and Subsistence	6,432,078	4,006,517
Supplies	23,669,710	34,021,213
Maintenance	12,088,597	16,065,401
Contractual Expenditure	205,504,666	164,997,699
Other Recurrent Expenses	48,887,910	58,510,947
Expenses of Self-Financed Programmes	2,278,443	2,633,643
Bursary and Mahapola Payments	56,450,200	60,605,950
Depreciation	253,944,977	207,490,523
Total Expenses	1,092,891,273	895,966,004
Surplus / (Deficit) for the Year	(168,999,621)	(85,587,906)

6.4 Statement of Cash FlowsFor the year ended 31.12.2018

	2018	2017
	Rs.	Rs.
CASH FLOWS FROM OPERATING ACTIVITIES		
Deficit / Surplus from ordinary activities	(168,999,621)	(85,587,906)
<u>Adjustments</u>		
Receipts/ (Payments) related to previous years	32,835	(87,100)
Non - Cash Movements		
Capital Grants Amortized	(145,125,857)	(105,702,321)
Depreciation	253,944,977	207,490,523
Provisions and Others	7,653,493	6,835,981
Operating Profit before Changes in Working	(52,494,174)	22,949,178
Capital Changes in working Capital		
	715 572	(1 502 901)
(Increase)/Decrease in Receivables (Current)	715,573	(1,593,801)
(Increase)/Decrease in Receivables (Non-Current)	(554,066)	(3,294,054)
(Increase)/Decrease in Inventories	(787,814)	4,235,027
(Increase)/Decrease in Advance	(809,462)	246,670
Increase/(Decrease) in Accrued Expenses	44,574,581	(8,283,333)
Increase/(Decrease) in Sundry Creditors	6,204,075	41,150,910
Net cash flows from operating activities	(3,151,287)	55,410,597
CASH FLOWS FROM INVESTING ACTIVITIES		
Acquisition of Fixed Assets	(421,767,663)	(525,073,087)
Investments	(4,776,620)	(2,277,427)
Net cash flows from investing activities	(426,544,282)	(527,350,514)
CASH FLOWS FROM FINANCING ACTIVITIES		
Treasury Funds	420,000,000	447,914,000
Other Funds	3,869,766	4,118,424
Net cash flows from financing activities	423,869,766	452,032,423
Net Increase/(Decrease) in Cash and Cash Equivalents	(5,825,803)	(19,907,494)
Cash and Cash Equivalents at beginning of period	21,322,757	41,230,251
Cash and Cash Equivalents at end of period	15,496,954	21,322,757
Note - Bank Balances as at 31/12/2018		
BankAccount No		
BOC - 3114828	494,315	
BOC - 3114820	522,669	
BOC - 78166821	2,544,593	
BOC - 78057047	5,466,430	
BOC - 81216727	99,196	
People's Bank - 10100168384805	6,369,752	
Total	15,496,954	

6.6 Statement of Changes in Equity For the year ended 31.12.2018

	Accumulated Fund	General Reserve	Special Reserve	Special Funds					
				UKK Fund	VC Fund	Development & other Funds	Bond Violation Fund	Chancellor's Scholarship Fund	Total Rs.
Balance as at 01.01. 2017	2,147,937,123	(610,077,413)	7,399,112	3,345,738	393,865	177,364	25,084,128	1,092,719	1,575,352,637
Prior year adjustments									
Adjustments related to Consumable Stock		316,473							316,473
Transfer of Funds for Special Events		1,894,530							1,894,530
Accrued Expenses related Adjustments		3,935,390							3,935,390
Others		(742,499)							(742,499)
Transactions - 2017									
Capital Contribution or Addition for the year	13,171,976			323,809	73,303	466,131	3,583,684	100,170	17,719,073
Surplus /(Deficit) for the period		5,587,906)							(85,587,906)
Payments during the year							-	(66,000)	(66,000)
Donations / Grants received			2,975,990						2,975,990
Amortization of the Grant			(1,194,372)						1,194,372)
Balance as at 31.12.2017	2,161,109,100	690,261,424)	9,180,730	3,669,547	467,168	643,495	28,667,813	1,126,889	1,514,603,318
Balance as at 01.01.	2,161,109,100	(690,261,424)	9,180,730	3,669,547	467,168	643,495	28,667,813	1,126,889	1,514,603,318

	Accumulated Fund		Special Reserve	Special Funds					Total
				UKK Fund	VC Fund	Development & other Funds	Bond Violation Fund	Chancellor's Scholarship Fund	Rs.
									(167,439)
Sponsorships received for Symposium - 2018		(3,024,885)							(3,024,885)
Accrued Expenses related Adjustments		804,888							804,888
Others		(1,199,157)							(1,199,157)
Transactions - 2018									
Capital Contribution or Addition for the year	34,478,449			375,900	46,864	76,495	3,313,747	126,760	38,418,215
Surplus /(Deficit) for the period		(168,999,621)							(168,999,621)
Payments during the year								(70,000)	(70,000)
Donations / Grants received			8,421,679						8,421,679
Amortization of the Grant			(8,063,578)						(8,063,578)
Balance as at 31.12.2018	2,195,587,549	(862,847,638)	9,538,832	4,045,447	514,032	719,990	31,981,560	1,183,649	1,380,723,421

6.7. Accounting Policies for the year ended 31.12.2018

6.7.1. General

6.7.1.1 Basis of Accounting

The presentation format of the Financial Statements is in compliance with UGC Finance Circular letter No. 03/2011. Financial Statements are prepared in conformity with Public Sector Accounting Standards laid down by the Institute of Chartered Accountants of Sri Lanka and in keeping with the historical cost convention where appropriate accounting policies are disclosed in succeeding notes.

6.7.1.2 Comparative figures

Comparative figures have been adjusted to confirm the changes in presentation in the current financial year.

6.7.2. Property, Plant And Equipment

Property, Plant and Equipment are stated at cost or valuation less accumulated depreciation. Fixed assets received as grants, were accounted for at cost and depreciation thereof is charged against the respective reserve account. The depreciation is provided on the straight-line basis from the month of acquisition and up to the month of disposal under following rates:

	5%
	10%
20%	
	20%
	20%
	20%
3	33 1/3%
	20%
	20%

Quality Improvement Projects are amortized based on their useful lifetime.

6.7.2.1 Inventories

Consumables are indicated in the inventories and valued at the lower of cost and net realizable value. The cost of inventories is valued on first-in, first out (FIFO) basis.

2.2 Receivables

Receivables are stated at the estimated realizable value.

3. Accumulated Fund

The amount granted by the Government of Sri Lanka as an initial capital for the establishment of UvaWellassa University was transferred from Capital Grant Account to the Accumulated Fund Account.

4. Accounting for Grant

4.1. Government Grants

Grants related to acquisition of capital assets are treated as differed income which is then credited to income and expenditure account and loss over the related assets useful life. Capital grants that relate to establishment of the University are credited to the accumulated fund. Recurrent grants are credited to the income and expenditure account as recurrent income.

Prevailing balance of Capital Grants in form of Unspent as at year end has been disclosed as "Unspent Grant – Capital".

4.2. Other Grants

Other Grants represent all the grants received during the period from sources other than Government.

Amortization of such grants in accounts is made by treating an amount equal to the depreciation of such assets as an income of the period concern.

5. Liabilities & Provisions

5.1 Retirement Benefits

In terms of Gratuity Act No. 12 of 1983 the liability to an employee arises only upon completion of 5 years of continued service. To meet the liability, a provision is made, equivalent to half of a month salary based on the last month of the financial year for all employees who have completed five years of service. Gratuity provisions of transferred employees were adjusted in the year under review.

6. Income and Expenditure

6.1 Revenue Recognition

Treasury grants are recognized on cash basis and other revenue is recognized on accrual basis.

6.2 Expenditure Recognition

All expenditure incurred in maintaining the University has been recognized on accrual basis and charged to revenue in ascertaining the income over expenditure.

6.3 Cash Flow Statement

The Cash Flow Statement has been prepared using the indirect method. For the purpose of the Cash Flow Statement, Cash and Cash Equivalents consist of current accounts balances held at banks.

7. Foreign Currency Transactions

Foreign currency transactions are converted to Sri Lankan Rupees at the exchange rate prevailing at the time of occurring the transaction.

	Notes to the Financial Statements For the year ended		
01	Cash and Cash Equivalents		
	Bank balances		
		2018	2017
		Rs.	Rs.
	Bank of Ceylon - Badulla	#00 660	
	A\C No. 3114820	522,669	7,770,475
	A\C No 3114828	494,315	1,642,414
	A\C No 78166821	2,544,593	2,302,435
	A\C No 78057047	5,466,430	4,517,684
	A\C No 81216727	99,196	623,105
	Peoples Bank - Badulla		
	A\C No.010100168384805	6,369,752	4,466,644
		15,496,954	21,322,757
02	Investments		
		2018	2017
		Rs.	Rs.
	Fixed Deposits		
	UKK Fund - People's Bank	3,684,491	3,319,362
	VC Fund - BOC	299,956	248,696
	Security Deposits (Shroff and Store Keeper)-BOC	75,000	75,000
	Bond Violation Fund	17,747,571	17,138,019
	Chancellor's Scholarship Fund	1,175,865	1,069,941
	Short Course Fund	-	1,500,000
	Funds for Convocation Awards	204,600	150,000
	Sinharaja Project	5,090,154	-
		28,277,637	23,501,018
03	Receivables		
		2018	2017
		Rs.	Rs.
	Security Deposits	200,000	200,000
	Receivables -Recurrent	19,615,239	20,117,319
	Receivables -Self Financed Programmes	10,000	1,054,977
	Vehicle Loans	251,338	209,665
	Staff Loans	6,120	5,100
	Festival Advances	124,500	173,250
	Computer Loans	105,500	46,000
	Distress Loans	3,566,430	2,894,898
	Special Advance	400	-

	Flood Relief Advance		106,108				
			23,985,635	24,701,209			
04	Inventories						
J 4	inventories		2018	2017			
			Rs.	Rs.			
	Stationary		6,662,819	6,161,546			
	Building & Structures Maintenance		1,176,070	1,041,037			
	Mechanical & Electrical Goods		400,183	914,139			
	Medical Supplies	4.1	756,171	311,274			
	Chemical & Glassware	4.1	23,782,696	23,562,128			
	Gromeal & Grass Na. 6		32,777,938	31,990,125			
4.1	Medical Supplies and Chemical & Glasswa	ire					
			Medical Stock	<u>Chemical &</u> <u>Glassware</u>			
	Value of Opening Stock		311,274	23,562,128			
	Purchases		1,483,808	8,903,798			
	Value of Closing Stock		(756,171)	(23,782,696)			
	Consumption for the year 2018		1,038,911	8,683,230			
4.2	Following types and number of animals, purchased for practical purposes are lived in the University at the end of year 2018						
			Quantity				
	Rabbits		2				
	Goat		3				
	Turkey		1				
05	Advances						
			2018	2017			
			Rs.	Rs.			
	Sundry Advanços - Posturrent		15 200	15 001			
	Sundry Advances - Recurrent		15,200	15,001			
	Sundry Advances - Recurrent Sundry Advances - Capital		954,567	145,304			
06			954,567	145,304			
06	Sundry Advances - Capital		954,567 969,767 2018	145,304 160,305 2017			
06	Sundry Advances - Capital		954,567 969,767	145,304 160,305			

	Staff Loans			10,030	9,690
	Computer Loans			266,500	133,500
	Distress Loans			8,744,717	8,510,303
				9,577,381	9,023,315
11	Accrued Expenses				
				2018 Rs.	2017 Rs.
	Recurrent Payments			66,630,653	21,036,336
	Self FinancedProgrammes			620,432	1,640,169
				67,251,085	22,676,504
40	0 1 0 12 101				
12	Sundry Creditors and Others			2018	2017
				Rs.	Rs.
	Retentions		12.1	66,822,249	53,515,250
	Sundry Creditors - Recurrent			10,567,159	5,191,030
	Sundry Creditors - Capital		41,663,455	56,380,820	
	Interest Payable on Security Dep	oosits		20,881	6,713
	Refundable Deposits			859,307	1,020,817
	Security Deposits - Recurrent			1,484,811	800,000
	Deposit and payable - Recurrent			609,807	261,147
	Deposit and payable - Capital			-	49,190
	Deposit and payable - Self Finan	ced Programme		617,119	617,119
	PAYE Tax Payable			88,650	16,950
	Stamp Duty Payable			41,000	36,825
	Withholding Tax Payable			1,325,498	-
				124,099,936	117,895,861
12.1	Retentions				
	Supplier/ Item	Balance as at 01.01.2018	Additions / Adjustments	Released	Balance as at 31.12.2018
12.1.1	Construction	17,436,179	14,625,950	-	32,062,129
12.1.2	Furniture	3,867,727	3,703,818	264,026	7,307,518
12.1.3	Computer	182,009	1,016,149	-	1,198,157
12.1.4	Office Equipment	189,640	77,050	-	266,690
12.1.5	Lab Equipment	10,161,876	10,655,065	-	20,816,942
12.1.6	Technology Stream	3,464,073	508,543	1,888,801	2,083,815
12.1.7	Other Capital Assets		546,122	· ·	546,122

12.1.8	Building & Structures - Rehabilitation	709,365	1,942,845	111,335	2,540,875
		36,010,868	33,075,543	2,264,162	66,822,249
13	Deferred Income				
				2018	2017
	Adjusted Balance as at 01/01/2	Λ1Ω		Rs. 640,059,881	Rs. 288,919,570
	Capital Contribution for the year			386,669,650	455,648,259
		L			
	Capital Grants Amortized			(137,062,279) 889,667,252	(104,507,949) 640,059,881
14	Provision for Gratuity				
				2018	2017
	Balance as at.01.01.2018			Rs. 22,019,360	Rs. 15,183,378
	Adjustments			-	(386,585)
	Adjusted balance			22,019,360	14,796,794
	Provision for year 2018			9,947,574	7,222,566
	Balance as at 31.12.2018			31,966,934	22,019,360
45	A 1. In 1				
15	Accumulated Fund				004=
				2018	2017
				2018 Rs.	2017 Rs.
	Balance as at 01.01.2018				
	Balance as at 01.01.2018 Capital Contribution for the year	r		Rs.	Rs. 2,147,937,123
		r		Rs. 2,161,109,100	Rs. 2,147,937,123
16	Capital Contribution for the year	r		Rs. 2,161,109,100 34,478,449	Rs. 2,147,937,123 13,171,976
16	Capital Contribution for the year Balance as at 31.12.2018	Γ		Rs. 2,161,109,100 34,478,449	Rs. 2,147,937,123 13,171,976
16	Capital Contribution for the year Balance as at 31.12.2018 General Reserves	r		Rs. 2,161,109,100 34,478,449 2,195,587,549 2018 Rs.	Rs. 2,147,937,123 13,171,976 2,161,109,100 2017 Rs.
16	Capital Contribution for the year Balance as at 31.12.2018 General Reserves Balance as at 01.01.2018			Rs. 2,161,109,100 34,478,449 2,195,587,549 2018	Rs. 2,147,937,123 13,171,976 2,161,109,100 2017
16	Capital Contribution for the year Balance as at 31.12.2018 General Reserves Balance as at 01.01.2018 Adjustments relevant to prior pe	eriods		Rs. 2,161,109,100 34,478,449 2,195,587,549 2018 Rs. (690,261,424)	Rs. 2,147,937,123 13,171,976 2,161,109,100 2017 Rs. (610,077,413)
16	Capital Contribution for the year Balance as at 31.12.2018 General Reserves Balance as at 01.01.2018 Adjustments relevant to prior per Adjustments related to Consuma	eriods ble Stock		Rs. 2,161,109,100 34,478,449 2,195,587,549 2018 Rs.	Rs. 2,147,937,123 13,171,976 2,161,109,100 2017 Rs. (610,077,413) - 316,473
16	Capital Contribution for the year Balance as at 31.12.2018 General Reserves Balance as at 01.01.2018 Adjustments relevant to prior pe	eriods ble Stock		Rs. 2,161,109,100 34,478,449 2,195,587,549 2018 Rs. (690,261,424)	Rs. 2,147,937,123 13,171,976 2,161,109,100 2017 Rs. (610,077,413)
16	Capital Contribution for the year Balance as at 31.12.2018 General Reserves Balance as at 01.01.2018 Adjustments relevant to prior per Adjustments related to Consuma	e <u>riods</u> able Stock		Rs. 2,161,109,100 34,478,449 2,195,587,549 2018 Rs. (690,261,424)	Rs. 2,147,937,123 13,171,976 2,161,109,100 2017 Rs. (610,077,413) - 316,473 1,894,530
16	Capital Contribution for the year Balance as at 31.12.2018 General Reserves Balance as at 01.01.2018 Adjustments relevant to prior per Adjustments related to Consumator Transfer of Funds for Special Events	eriods able Stock ents		Rs. 2,161,109,100 34,478,449 2,195,587,549 2018 Rs. (690,261,424) - (167,439)	Rs. 2,147,937,123 13,171,976 2,161,109,100 2017 Rs. (610,077,413) - 316,473
16	Capital Contribution for the year Balance as at 31.12.2018 General Reserves Balance as at 01.01.2018 Adjustments relevant to prior per Adjustments related to Consuma Transfer of Funds for Special Ever Accrued Expenses related Adjusting	eriods able Stock ents		Rs. 2,161,109,100 34,478,449 2,195,587,549 2018 Rs. (690,261,424) - (167,439) - 804,888	Rs. 2,147,937,123 13,171,976 2,161,109,100 2017 Rs. (610,077,413) - 316,473 1,894,530

	Surplus/(Deficit) Transferred	(168,999,621)	(85,587,906)
	Balance as at 31.12.2018	(862,847,638)	(690,261,424)
17	Special Reserve		
		2018	2017
		Rs.	Rs.
	Balance as at 01/01/2018	9,180,730	7,399,112
	Assets received from Other Grants	8,421,679	2,975,990
	Amortisation of Grant	(8,063,578)	(1,194,372)
		9,538,832	9,180,730
18	Special Funds		
	*	2018	2017
		Rs.	Rs.
	UKK Fund	4,045,447	3,669,547
	VC Fund	514,032	467,168
	Welfare Fund	177,364	177,364
	Bond Violation Fund	31,981,560	28,667,813
	Chancellor's Scholarship Fund	1,183,649	1,126,889
	University Development Fund	202,165	202,165
	ANS & EAG Faculty Development Fund	6,392	6,392
	SCT Faculty Development Fund	107,611	92,911
	MGT Faculty Development Fund	6,884	6,884
	CODL Development Fund	5,000	5,000
	Fund for Awards	214,574	152,779
		38,444,678	34,574,912
40			
19	Recurrent Grants	2018	2017
		Rs.	Rs.
	Recurrent Grants received from Treasury	700,000,000	614,950,000
		700,000,000	614,950,000
20	Bursary &Mahapola Grants		
		2018	2017
		Rs.	Rs.
	Bursary	22,847,700	21,501,900
	Mahapola - Trust Fund	17,172,200	20,028,250
	Mahapola - UGC Contribution	16,430,300	19,075,800
		56,450,200	60,605,950
21	Self FinancedProgramme Income		

		2018	2017
		Rs.	Rs.
	Course Fees - Certificate Courses	3,207,500	2,510,989
	Consultancy fees	291,877	2,354,773
		3,499,377	4,865,762
22	Other Income		
		2018	2017
		Rs.	Rs.
	Registration Fees - Undergraduates	754,000	759,850
	Examination Fees - Undergraduates	792,615	818,18
	Interest from Loans & Advances	527,494	375,292
	Interest from Investments	1,509,488	347,021
	Sale of Discarded Items	96,096	36,564
	Sale of Produce	5,395	-
	Rent Income	274,598	742,476
	Hostel Fees	4,964,711	4,143,151
	Medical Fess	152,700	153,500
	Library Fines	59,946	34,620
	Ancillary Activities	680,300	489,700
	Miscellaneous Receipts – Recurrent	3,367,696	2,693,613
	Miscellaneous Receipts – Capital	1,496,461	3,294,699
	Interest Income - Self Financed Programmes	20,319	193,321
	Aptitude Test (Expenditure - Ref. Note 29)	4,114,400	3,565,900
	Symposium Income (Expenditure - Ref. Note 29)	-	6,606,178
		18,816,217	24,254,066
23	Capital Grants Amortization for the year		
		2018	2017
		Rs.	Rs.
	Amortization of Government Capital Grant	137,062,279	104,507,949
	Amortization of Other Grants (Donations)	8,063,578	1,188,360
	Amortization of Donations (Library Books)	-	6,012
		145,125,857	105,702,321
24	Personnel Emoluments		
		2018	2017
	Davagnuel Emplyments	Rs.	Rs.
	Personnel Emoluments - Academic	354,565,436	267,383,227
	Personnel Emoluments - Non Academic	129,069,257	80,250,883
	Total (Academic and Non Academic)	483,634,692	347,634,110

25	Travelling and Subsistence		
		2018	2017
		Rs.	Rs.
	Domestic	1,009,194	552,658
	Foreign	5,422,884	3,453,860
		6,432,078	4,006,517
26	Supplies		
		2018	2017
		Rs.	Rs.
	Stationary and Office requisites	9,045,366	4,406,441
	Fuel and Lubricant - Transport	2,009,614	1,067,291
	Uniform and Tailoring charges	368,114	20,700
	Mechanical and Electrical goods	1,786,790	2,443,444
	Chemicals & Glassware	8,683,230	24,948,032
	Medical Supplies	1,038,911	917,936
	Other Supplies	737,684	217,370
		23,669,710	34,021,213
27	Maintenance	2040	204=
		2018 Rs.	2017 Rs.
	Vehicles	764,292	333,728
	Plant, Machinery and Equipment	1,161,975	1,045,346
	Building & Structures	10,041,732	14,349,916
	Furniture	7,000	14,349,910
	Other maintenance	113,598	· · · · · · · · · · · · · · · · · · ·
	Other maintenance	113,390	192,160 16,065,401
		12,080,597	10,005,401
28	Contractual Services	2018	2017
		Rs.	Rs.
	Transport	27,123,919	20,144,227
	Telecommunication	12,202,221	11,747,664
	Postal Charges	562,345	687,665
	Electricity	16,182,731	14,646,957
	Water	6,158,602	5,647,927
	Security Service	42,116,403	40,922,296
	Cleaning Service	55,246,178	35,325,754
	Rent & Hire Charges	34,181,341	25,488,115
	Printing & Advertising etc.	7,347,178	7,398,378
	Other Contractual Services	4,383,747	2,988,717
		205,504,666	164,997,699

29	Other Recurrent Expenses		
		2018	2017
		Rs.	Rs.
	Travel Grants to University Teachers	451,850	510,170
	Special Services – Council & Committees	1,400,307	1,085,305
	Special Services - Professional & Others	3,771,846	3,690,262
	Workshops , Seminars, etc.	2,247,308	952,848
	Academic Research	809,831	556,946
	Staff Development	3,445,761	2,049,963
	Postgraduate Research and Scholarships	1,275,396	3,564,746
	Course Materials for Students & Quality Improvement	1,036,834	447,674
	Industry internships, Practical and Career Guidance	1,028,399	1,774,231
	Student Development and Initiative Programmes	6,682,293	9,249,944
	University Sport Activities	7,224,253	8,718,689
	Students & Employee Welfare	257,474	318,850
	Corporate Plan & Growth Outlook	178,022	-
	Holiday warrants season tickets	311,506	139,297
	Entertainment Expenses	393,108	472,347
	Bank Charges	6,000	5,542
	Award & Indemnities	-	-
	Contribution & Membership Fees	582,617	776,289
	Convocation Expenses	3,345,211	2,976,584
	Examination Expenses	9,509,023	12,039,567
	Others	1,090,710	531,319
	Aptitude Test Expenses (Income - Ref. Note 22)	3,676,729	3,064,226
	Employee Welfare & Medical	163,432	153,163
	Symposium Expenses (Income - Ref. Note 22)	-	5,432,986
		48,887,910	58,510,947
30	Self FinancedProgramme Expenses		
		2018	2017
		Rs.	Rs.
	Resources Personnel fees	265,700	189,000
	Stationary & Consumable	183,454	455,904
	Visiting Lecture Fees	712,300	906,625
	Coordination Fees	241,698	328,266
	Advertising	31,280	47,127
	Contractual Services	284,858	459,099
	Other Expenses	439,113	90,173
	University Overhead	-	43,300
	Examination Expenses	120,040	114,150
	-	2,278,443	2,633,643

	2018	2017
	Rs.	Rs.
Bursary Scholarships Payments	22,847,700	21,501,900
Mahapola Scholarships Payments	33,602,500	39,104,050
	56,450,200	60,605,950
Depreciation		
	2018	2017
	Rs.	Rs.
Depreciation of Assets	243,098,106	196,300,451
Amortization of Intangible Assets	10,846,871	11,190,072
Total	253,944,977	207,490,523
Recurrent Expenditure		
Programme based		
	2018	2017
	Rs.	Rs.
General Administration	271,479,322	183,064,189
Academic Services	427,966,401	349,517,867
Teaching Resources	17,218,691	10,543,754
Maintenance	25,869,136	10,958,051
Welfare Services	14,403,595	23,130,552
Ancillary Activities	23,280,508	48,021,477
	780,217,653	625,235,890
	Depreciation of Assets Amortization of Intangible Assets Total Recurrent Expenditure Programme based General Administration Academic Services Teaching Resources Maintenance Welfare Services	Depreciation 2018 Rs. Depreciation of Assets 243,098,106 Amortization of Intangible Assets 10,846,871 Total 253,944,977 Recurrent Expenditure Programme based Rs. Rs. General Administration 271,479,322 Academic Services 427,966,401 Teaching Resources 17,218,691 Maintenance 25,869,136 Welfare Services 14,403,595 Ancillary Activities 23,280,508

6.5. Summary of Programme& Project Wise Recurrent Expenditure

Programme	Personnel Emoluments - Academic & Non-Academic	Travelling Expenses	Supplies	Maintenance Expenses	Contractual Services	Other Recurrent Expenditure	Total
General Administration	80,045,879	2,911,589	8,406,488	10,880,957	152,980,213	16,254,196	271,479,322
General Administration	62,195,032	2,910,179	6,013,983	10,359,288	82,768,409	15,865,032	180,111,923
Financial Administration	15,475,672	1,410	305,361	37,835	917,637	367,226	17,105,141
Stores & supply services	1,318,821	-	215,160	-	209,419	21,938	1,765,338
Security Service	1,056,355	-	3,077	-	42,131,070	-	43,190,502
Transport services	-	-	1,868,907	483,834	26,953,679	-	29,306,419
Academic	380,798,129	3,467,937	11,385,863	318,718	10,049,965	21,945,789	427,966,401
Faculty of Science & Technology	139,247,018	865,804	1,851,981	17,400	4,267,344	4,777,012	151,026,560
Faculty of Management	65,724,004	1,758,568	1,178,496	36,195	1,543,206	6,117,241	76,357,711
Faculty of ANS & EAG	156,863,694	657,917	7,404,694	180,273	3,982,309	9,974,867	179,063,754
Faculty of Technological Studies	18,963,413	185,647	950,692	84,850	257,106	1,076,669	21,518,376
Teaching resources	12,342,529	-	1,183,642	16,100	381,590	3,294,830	17,218,691
Library Services	12,340,205	-	724,961	16,100	306,356	123,314	13,510,935
Educational Technology	2,324	-	458,681	-	75,235	3,171,516	3,707,756
Welfare services	5,076,308	52,553	1,571,849	16,300	293,490	7,393,095	14,403,595

Programme	Personnel Emoluments - Academic & Non-Academic	Travelling Expenses	Supplies	Maintenance Expenses	Contractual Services	Other Recurrent Expenditure	Total
Students & staff welfare	-	-	-	-	10,581	189,013	199,594
Health Services	3,212,843	-	1,421,033	16,300	51,986	5,406	4,707,567
Physical Education	1,863,465	52,553	150,816	-	230,923	7,198,677	9,496,433
Maintenance	1,550,770	-	1,119,546	856,522	22,342,298	-	25,869,136
Land & buildings	1,149,603	-	1,119,546	856,522	966	-	3,126,636
Electricity Supply	401,167	-	-	-	16,182,731	-	16,583,898
Water Supply	-	-	-	-	6,158,602	-	6,158,602
Ancillary activities	3821,076	-	2,322	-	19,457,109	-	23,280,508
Hostels	3,821,076	-	2,322	-	19,457,109	-	23,280,508
Total	483,634,692	6 ,432,078	23,669,710	12,088,597	205,504,666	48,887,910	780,217,653

Report of the Auditor General on the Financial Statements and Other Legal and Regulatory Requirements of the Uva Wellassa University for the year ended 31 December 2018 in terms of Section 12 of the National Audit Act, No. 19 of 2018.

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1. Financial Statements

1.1 Opinion

The audit of financial statements of the Uva Wellassa University for the year ended 31 December 2018 comprising the statement of Financial Position as at 31 December 2018 and the statement of financial performance, statement of changes in equity and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies was carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with provisions of the National Audit Act No. 19 of 2018 and the Finance Act No.38 of 1971. My report to Parliament in pursuance of provisions in Article 154 (6) of the Constitution will be tabled in due course.

In my opinion, except for the effects of the matters described in the basis for Qualified Opinion section of my report, the accompanying financial statements give a true and fair view of the financial position of the Uva Wellassa University as at 31 December 2018 and of its financial performance and cash flows for the year then ended in accordance with Sri Lanka Public Sector Accounting Standards.

1.2 Basis for Qualified Opinion

(a) Sri Lanka Public Sector Accounting Standard

The following observations are made.

- (i) Since useful life of the non-current assets had not been reviewed annually, fully depreciated fixed assets costing Rs.259,964,609 were further being used, whereas action had not been taken to revise the error in the estimation in terms of Sri Lanka Pubic Sector Accounting Standard 03.
- (ii) The closing stock of Rs.32,777,938 of the year under review had not been brought to account at the cost or net realized value whichever is less in terms of Paragraph 15 of the Standard.

(b) Accounting Deficiencies

- (i) Accounting of all the capital assets purchased using Government grants as a deferred income based on their useful life had been recognized as the accounting policy. Nevertheless, depreciation of Rs.101,410,747 for the buildings constructed with the use of Government grants relating to the year under review had been accounted for as expenditure, but it had not been brought to account as deferred income.
- (ii) A sum of Rs.6,033,550 relating to the preceding years which had not been recovered as at 31 December of the year under review from the persons who proceeded aboard for academic affairs and breached agreements had not been stated in the financial statements as a note and instead, it had been debited to the receivable account and credited to the account for breach of agreement.
- (iii) Expenditure of Rs.246,723 paid in respect of the preceding year had been brought to account as expenditure of the year under review and expenditure of Rs.340,490 related to the year under

review and paid in the year 2019 had not been brought to account as expenditure of the year under review.

- (iv) According to the provisions for gratuity schedule, the balance as at 31 December of the year under review amounted to Rs.31,529,645 and the balance as per the financial statements amounted to Rs.31,966,934. Accordingly, a sum of Rs.437,289 had been overstated in the Employees Provisions for Gratuity Account.
- (v) According to the financial statements as at 31 December of the year under review, the value of the closing stock of 03 items of stock amounted to Rs.31,621,585 and the value of the closing stock computed according to the presented Board of Survey Reports amounted to Rs.30,638,466. Accordingly, a sum of Rs.938,119 had been overstated in the financial statements.

(c) Un-reconciled Balances

The cost of the fixed assets received by the University during the year under review amounted to Rs.190,104,996 according to the financial statements and it was Rs.185,672,916 according to the Register of Fixed Assets. Accordingly, a difference of Rs.4,432,080 was observed.

(d) Lack of Evidence for Audit

Formal Register of Fixed Assets and Board of Survey Reports had not been furnished in respect of assets account balance of Rs.1,984,409,725 stated in the financial statements.

I conducted my audit in accordance with Sri Lanka Auditing Standards (SLAuSs). My responsibilities, under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified opinion.

1.3 Responsibilities of Management and Those Charged with Governance for the Financial Statements

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Management is responsible for the preparation of financial statements that give a true and fair view in accordance with Sri Lanka Public Sector Accounting Standards, and for such internal control as management determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Uva Wellassa University's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intend to liquidate the University or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Uva Wellassa University's financial reporting process.

As per Sub-section 16(1) of the National Audit Act No. 19 of 2018, the **University** is required to maintain proper books and records of all its income, expenditure, assets and liabilities, to enable annual and periodic financial statements to be prepared of the Institute.

1.4 Auditor's Responsibility for the Financial Statements

My objective is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Sri Lanka Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Sri Lanka Auditing Standards, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to
 design audit procedures that are appropriate in the circumstances, but not for
 the purpose of expressing an opinion on the effectiveness of the Uva Wellassa
 University's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of the management's use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Uva Wellassa University's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. However, future events or conditions may cause the University to cease to continue as a going concern.

I communicate with those charged with governance regarding, among other matters, significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

2. Report on Other Legal and Regulatory Requirements

National Audit Act, No. 19 of 2018 includes specific provisions for following requirements.

- Except for the effect of the matters described in the Basis for Qualified Opinion paragraph, I have obtained all the information and explanation that required for the audit and as far as appears from my examination, proper accounting records have been kept by the Uva Wellassa University as per the requirement of Section 12 (a) of the National Audit Act, No. 19 of 2018.
- The financial statements presented by the Uva Wellassa University are consistent with the preceding year as per the requirement of section 6 (1) (d) (iii) of the National Audit Act, No. 19 of 2018.
- The financial statements presented includes all the recommendations made by me in the previous year as per the requirement of section 6 (1)
 (d) (iv) of the National Audit Act, No. 19 of 2018.
- **2.1** to state that any member of the governing body has any direct or indirect interest in any contract entered into by the University which are out of the normal cause of business as per the requirement of section 12 (d) of the National Audit Act, No. 19 of 2018.
- **2.2** to state that the University has not complied with any applicable written law, general and special directions issued by the governing body of the Institute as per the requirement of section 12 (f) of the National Audit Act, No. 19 of 2018, except for the following observations.

Reference to Laws, Rules/ Directives Description Regulations of the Financial (a) Democratic Socialist Republic of Sri Lanka Financial Regulation 571 (i) Deposits of Rs.21,362,955 older than 02 years and retained as cash in hand in carrying out various constructions and obtaining supplies and services had not been settled. Similarly, half yearly reports, as well, had not been prepared in respect of lapsed deposits. Financial Regulation 715 (2) (ii) Items of the Stores had not been properly stored so as to easily find out and verify such items. Financial Regulation 757 (2) (iii) **Board of Survey Reports** pertaining to the year under review had not been furnished to Audit. **Treasury Circulars** (b) Public Enterprises Circular No.PED/12 Operating Manual had not dated 02 June 2003 been prepared so as to cover Paragraph 7.2 main operating sectors of the University. Establishments Code of the University (c) Grants Commission Higher and **Education Institutions**

Section 3(1) of Chapter XX

Even though an attendance register should be maintained for recording arrival and departure of the Academic Staff, such register had not been maintained.

(d) University Grants Commission

Circulars

Circular No.15/2015 dated 17 November 2015. Even though the results of the internal examinations of the University should be issued within 03 months from the conduct of the relevant examinations, delays had occurred exceeding 01 month to 02 months in the release of results of 14 examinations conducted during the year under review.

Public Administration Circulars

Circular No.30/2016 dated 29 December 2016.

A formal monthly record had not been maintained on the transport services provided by 03 motor vehicles and a test on the fuel consumption had not been carried out.

- 2.3 to state that the University has not performed according to its powers, functions and duties as per the requirement of section 12 (g) of the National Audit Act, No. 19 of 2018, except for the following observations.
 - **(a)** Even though 1,662 students should have been enrolled for 13 degree courses during the years 2017 and 2018, only 1,439 students had been enrolled. Accordingly, 223 students less than the expected number of students had been enrolled. Hence, the University had failed to utilize its maximum capacity.
 - **(b)** It had been an objective of the University to increase the foreign students' enrolment by way of introducing higher standard courses at international level under a minimum cost. Nevertheless, at one student had been enrolled in the years 2016 and 2017, while any student had not been enrolled during the year under review.

(c) Issue of Ad hoc Imprests

- (i) According to the State Finance Circular No.3/2015 dated 14 July 2015 and Letter No.5/2015 dated 09 September 2015 of the Chairman of the University Grants Commission, the following matters were observed on the payment of ad hoc imprests.
 - The maximum amount of ad hoc imprest that can be granted to an officer in the Staff Grade by an Accounting Officer is Rs.100,000 at a time and incase of exceeding the above limit, approval from the Department of State Accounts of the Treasury should be obtained. Nevertheless, ad hoc imprest of Rs.3,485,093 had been granted exceeding the above limit in 14 instances during the year under review without obtaining the relevant approval.
 - Ad hoc imprest can be granted only to the officers of the Staff Grade.
 Nevertheless, imprests of Rs.4,987,433 had been granted to Non-Staff Grade Officers in 252 instances.
 - In terms of Financial Regulation 371 of the Financial Regulations of the Democratic Socialist Republic of Sri Lanka, ad hoc Imprest should be settled immediately after the completion of the purpose for which the imprest was granted. Nevertheless, imprest of Rs.2,178,920 granted in 73 instances had been settled after a delay ranging from 01 month to 04 months.

- (ii) In the payment of ad hoc sub-imprest, although a necessary estimate for the relevant purpose had been prepared, more than 25 per cent of Rs.3,961,786 obtained in 223 instances had been saved and returned.
- 2.4 to state that the resources of the University had not been procured and utilized economically, efficiently and effectively within the time frames and in compliance with the applicable laws as per the requirement of section 12 (h) of the National Audit Act, No. 19 of 2018.
 - (a) The two wheeler tractor, four- wheeler tractor, the plough and equipment purchased by the Uva Wellassa University at a cost of Rs.2,657,499 with the intention of utilized in the learning activities of the students, had not been used for the relevant purpose and remained underutilized.
 - (b) Pressure Plate Apparatus worth Rs.5,240,300 purchased in the year 2017 had not been used for the relevant purpose even up to date.
 - (c) Without being paid attention on the requirement of purchasing goods and the available stock level of the Stores, goods had been purchased as indicated below.
 - Five hundred and ninety one packets of A3 photocopy papers worth Rs.543,714 purchased in the year 2015 had not been used as at 31 December 2018.
 - One hundred and seventy units of System Fittings Set Handle Type valued at Rs.93,500 purchased in the year 2017 had not been utilized as at 31 December 2018.
 - (d) Sums totalling Rs.4,736,843 of the U.K.K Fund, Vice-chancellor's Fund and Welfare Fund had not been utilized for any purpose during the year under review and as such, objectives of the establishment of relevant Funds had not been achieved.
 - (e) Out of Rs.591,250 granted by the Uva Provincial Department of Agriculture in the year 2018 to conduct field studies on the economic productivity of the agriculture based industries and the productivity of the Government Training Centres, a sum of Rs.397,290 had not been utilized.

- (f) A sum of Rs.100,000 received from the Uva Provincial Council for various programmes of the Management Faculty of the Uva Wellassa University in the year 2017 had not been utilized.
- (g) According to the information made available to Audit, 05 vacancies of the post of Professor and 36 vacancies of the post of Lecturer of the Academic Staff of the University had not been filled as at 31 December of the year under review.
- (h) According to the information made available to Audit, 73 vacancies of the Administrative and Non- academic staff had not been filled as at 31 December of the year under review.
- (i) In terms of Sections 5.1.2 of the Public Enterprises Circular No.PED/12 dated 02 June 2003, a review on the operating results of preceding 03 years had not been included in the aforesaid Corporate Plan and the financial value of the targets to be achieved had also not been included therein. Accordingly Corporate Plan had not been prepared in a manner able to evaluate the annual progress.
- (j) Although the University was aware of the preparedness on reaching goals and targets to be achieved in terms of "Agenda 2030 of the Sustainable Development Goals" adopted by United Nations, following steps had not been taken.
 - Identification of Sustainable Development Goals and Targets.
 - Identification of indicators for the evaluation of Sustainable Development Goals and Targets.
- (k) A sum of Rs.19,695,753 had been spent relating to the water consumption of the University during the preceding 04 years and attention had not been drawn on using the disposed water to wash vehicles and other various maintenance activities.
- (l) Out of the provisions of Rs. 650,000,000 made in the revised budget, provisions of Rs.221,807,142 had been not been utilized and it had represented 34 per cent of the total provision. Similarly, the self-financing course income expected to be collected as per the revised budget amounted to Rs.5,875,000, whereas income of Rs.3,499,377 only had been collected. Accordingly, a sum of Rs.2,375,623 or 40 per cent of the expected income had not been collected, thus observing that the budget had not been made use of as an effective instruments in management control.

(m)Since a rate of 10 per cent for the overhead cost such as supervision and work site security included in the general instructions specified in the Building Schedule of Rate (BSR) of the Uva Provincial Council utilized in the constructions and repairs of the University is included in each Rate, it is not possible to include a separate payment for the work supervision and security in the estimates prepared by the University. Nevertheless, it was observed at the audit test check that a sum of Rs.402,500 comprising Rs.155,250 for work supervision and Rs.247,250 for work site security had been included in the estimates and paid relating to 03 works.

W.P.C.Wickramaratne Auditor General.

1. Financial Statements

1.1 Opinion

The Financial Statements of the Uva Wellassa University of Sri Lanka as at 31st December 2018 consisting of the Statement of Financial Position as at 31st December 2018 and the Statement of Financial Performance, the Statement of Change of Equity the Cash Flow Statement and the Notes to Financial Statements for the year then ended together with the summary of significant accounting policies have been audited under my direction in terms of the provisions of the Finance Act No. 38 of 1971 and the National Audit Act No. 19 of 2018 read with Article 154 (1) of the Constitution of the Democratic Socialist Republic of Sri Lanka. My Report will be tabled in Parliament in due course in terms of Article 154(6) of the Constitution.

It is my opinion that, except for the effects of the matters described in the part 'Basis for Qualified Opinion' in my Report, the Financial Statements of the Uva Wellassa University **reflect a true and fair state** of its financial position as at 31st December 2018 and of its financial operation and cash flows for the year then ended in accordance with the Sri Lanka Public Sector Accounting Standards.

	Observations Contained in the Report	Comments by the University	
1.2	Basis for the Qualified Opinion		
(q)	Sri Lanka Public Sector Accounting Standards		
(i)	Sri Lanka Public Sector Accounting Standard 07		
	As a result of not reviewing the useful life of non-current assets, fixed assets amounting to Rs. 259,964,609 had been in use despite their having been fully depreciated. Action had not been taken to revise the resultant estimate error as per Sri Lanka Public Sector Accounting Standard 03.	A re-valuation of fixed assets which have been fully depreciated has not been conducted so far and plans have been made to conduct a revaluation of all such assets. Accordingly arrangements have been made to appoint a Committee for this purpose at the 48th Audit and Management Committee meeting and commence the process.	
(ii)	Sri Lanka Public Sector Accounting Standard 09		

	mi	
	The final stock of Rs. 32,777,938 in the year under review had	Not agreed subject to the following facts:-
	not been entered in accounts at the lower of the two values, viz	
1	cost and net realizable value as per paragraph 15 of the	Consumable stock consisted of the following items as at
	Standard.	31.12.2018:
		Stationary Stock 6,662,819
		Maintenance and other stock 1,176,070
		Electric accessories 400,183
		Medicines Stock 756,171
		8,995,243
		<u>9,770,= .0</u>
		In assessing the stock items above, stocks were valued at the
		lesser one two: viz. the values of the cost and net realizable
		value. That means, the items in an unusable state contained in
		the stock as at 31.12.2018 were identified separately and they
		were valued treating as having no financial value. Accordingly
		action was taken to obtain the approval of the Board meeting
		held on 22.03.2019 to remove the items that cannot be put to
		use. In addition, chemicals and glassware stock worth Rs.
		23,782,696 were also valued at whichever was the lower of the
		two from among the value of the cost and the net realizable
		value.
(b)	Accounting Deficiencies	
(i)	Accounting all those capital assets purchased using	I do not agree.
	government grants as a deferred income calculated basing on	It has been pointed out under the accounting policy of the Uva
	their useful lifetime had not been identified as the accounting	
	their userul meume had not been identified as the accounting	wenassa university that capital assets purchased under

	policy.	government grants are accounted as a deferred income based on their useful life. At the same time, it further states that the capital grants pertaining to the establishment of the Uva Wellassa University are credited to the accumulated fund. As such, I further inform that accounts have been prepared according to the accounting policies of the University.
(ii)	Instead of showing as a note to Financial Statements a sum of Rs. 6,033,550 that had been due for previous years from those had gone abroad for study purposes and breached the agreements, which had remained unrecovered as at 31st December of the year under review, it had been debited to the Receivable Balances Account and credited to the Breach of Contract Fund.	I agree subject to the following points. Following inquiry from the Government Audit Branch in the year 2014 pertaining to the balances not settled in respect of breach of agreements, a sum of Rs. 7,720,771/- that had been due as at 31.12.2015 was accounted under Accounts Receivable in the year 2015. After settling the sums received in this regard, the balance as at 31.12.2018 was Rs. 6,033,550/ A sum of Rs. 376,207/- was settled during the first 04 months of the year 2018 and its details are as follows:
		Name Receipts in 2019 Ms. E.K.N.D. Fernando 300,000/- Mr. M.A.R.N. Perera 76,207/-
		I wish to inform that as money has been received as shown above, the above matter can be rectified within a short period. At the same time, the above methodology, which had been followed till 31.12.2017, was changed in the year 2018. As such, the above error was rectified by taking action to credit only receipts of money to the Breach of Contract Fund and to reveal those balances receivable through a balance note.

(iii)	Expenses of Rs. 246,723 paid for the previous year had been accounted as expenses of the year under review while expenses pertaining to the year under review amounting to Rs. 340,490 and paid in the year 2019 had not been accounted as expenses of the year under review.	When the University prepares accounts according to the accrual basis, the expenses that can be accounted practically are accounted as expenses of the respective year. Eg.:- It is not possible to prevent the occurrence of delays when the University receives water and electricity bills of the hostels located outside the University premises. In such instances accounts are prepared so that 12 bills are recorded for each financial year. At the same time, heads of Divisions are informed in writing to provide all relevant expenditure reports pertaining to the respective financial year within days of its expiry and accounts are prepared based on those reports.
(iv)	The gratuity allocation as at 31stDecember of the year under review according to Gratuity Allocation Scheduled was Rs. 31,529,645 and as the balance was Rs. 31,966,934 according to the Financial Statements, the Employee Gratuity Allocation Account had been overstated by Rs. 437,289.	I agree. I will take necessary steps to remove the sum of Rs. 437,289 from the gratuity allocation fund.
(v)	While the value of the final stock of 3 stock items was Rs. 31,621,585 according to the Statement of Financial Position as at 31st December of the year under review the value of the final stock, of which the counting was taken, was Rs. 30,683,466 according to the stock survey report. Accordingly, the value had been overstated by Rs. 938,119 in the Financial Statements.	I present the following comparison to clarify the difference between the value stated in the Financial Statements as at the final day of the year under review and the value according to the stock survey reports: Stock according to the Statement of Financial Position Stationery stock 6,662,819.25 Maintenance 1,176,069.85 stock and other Electrical 400.182.80 8,239,071.90

Appliances
Added
Stock Re- 16,750.00 entered in account (Continuous Papers)
Value of surplus <u>52,060.79</u> 68,810.79 stock
Less
Value of deficit (14,226.08) stock
Value of the (530,680.70) (544,906.78) stock in unusable state
Identified (110,680.66) difference
Balance as per <u>7,652,295.25</u> stock survey reports
I inform that action will be taken to check the difference of Rs. 110,680/- and make the relevant corrections.
At the same time, the reason for the difference of Rs. 334,801 in the chemicals and glassware stock was an error that occurred when the Stock Survey Committee

		was calculating the values and I will take action to rectify it in due course.
(c)	Balances not Reconciled	
(¢)	The cost of the fixed assets received by the University during the year under review according to the Financial Statements was Rs. 190,104,996 while the same balance according to the Fixed Assets Registers was Rs. 185,672,916 reflecting a difference of Rs. 4,432,080.	I accept that difference. The reason for this difference was that the purchases have been made from non-Treasury funds and grants. However, I will take action to update those fixed assets also to the Fixed Assets Register.
(d)	Lack of Evidence for Audit	
	Proper Fixed Assets Registers and inventory survey report had not been presented for the asset account balance showing a total of Rs. 1,984,409,725 in the Financial Statements.	Inventory Inventory survey reports pertaining survey reports / to the year 2018 were submitted to Fixed Assets the National Audit Office on Registers 22.05.2019. containing all the fixed asset balances

I conducted the audits according to the Sri Lanka Audit Standards. My responsibility under these audit standards have been further described in the part "Responsibility of the Auditor with regard to auditing the Financial Statements" of this report. It is my belief that the audit evidence I have obtained is adequate and appropriate to provide a basis for my qualified opinion.

1.3 Responsibility of the Management and the Governance Parties Regarding the Financial Statements.

It is the responsibility of the management to prepare these Financial Statements in accordance with the Sri Lanka Public Sector Accounting Standards and represent them fairly and determine the internal controls necessary for preparing the Financial Statements without substantial false statements which may be caused due to frauds and errors.

It is also the responsibility of the management to determine the ability to maintain the Uva Wellassa University continuously in preparing Financial Statements and unless the management intends to liquidate the University or to stop operations when there is no alternative, it should keep the accounts on the basis of perpetual existence and reveal the matters pertaining to the perpetual existence of Centre.

The parties who govern bear the responsibility for the financial reporting process of the Uwa Wellassa University.

The University should properly maintain its books and reports pertaining to its incomes, expenses, assets and liabilities so that annual and periodic Financial Statements of the University can be prepared as per subsection 16 (1) of the National Audit Act No. 19 of 2018.

1.4 Auditor's Responsibility pertaining to the Audit of Financial Statements

My aim is to give a fair assurance that Financial Statements as a whole are devoid of substantial false statements caused due to frauds and errors and to issue the Audit Report containing my opinion. Although a fair assurance is a high quality assurance, it is not an assurance that it always unveils substantial misstatements in carrying out the audit in accordance with the Sri Lanka Accounting Standards. Substantial misstatements may occur due to individual or collective effect of fraud and errors while it is expected that it will influence the economic decisions taken based on these Financial Statements by their users.

The audit was conducted by me with professional judgment and professional ambivalence. Further,

- Obtaining of evidence adequate and appropriate to avoid risks caused by frauds or errors by planning opportune audit procedures
 in identifying and assessing the risks of substantial false statements that could occur in Financial Statements due to frauds or
 errors was the basis of my audit opinion. The impact of a fraud is stronger than the substantial misstatements while collusion,
 forgery, deliberate omission or bypassing internal controls all lead to a fraud.
- Although an understanding on the internal controls of the Centre was obtained before planning the opportune and appropriate audit procedures, it is not intended to express an opinion about the effectiveness of the internal control.
- The reasonability of the accounting policies and accounting estimates used and the desirability of the related revelations made by the management were evaluated.

• The relevancy of using the basis of perpetual existence of the organization for accounting was determined based on the audit evidence obtained on whether there exists a substantial uncertainty about the continuity of the Centre due to circumstances or conditions. If I come to the conclusion that there exists a substantial uncertainty, I should point in my Audit Report to the revelations made in the Financial Statements in this regard while if the revelations are not adequate, I should modify my opinion. However, perpetual existence may cease due to future circumstances or situations.

The parties governing were informed of the significant audit findings identified during my audit, major internal control weaknesses and other matters.

2 Report on the Other Legal and Regulatory Requirements

The National Audit Act No. 19 of 2018 contains special provisions regarding the following requirements:

- According to the requirements in section 12 (a) of the National Audit Act No. 19 of 2018: the fact that I have obtained all the
 information and explanations necessary for my audit and as evident from my examination the Uva Wellassa University had
 maintained proper financial reports, apart from the effect of the matters stated in the section 'Basis for Qualified Opinion' in my
 Report.
- According to the requirement stated in section 6 (1) (d) (III) of the National Audit Act No. 19 of 2018: the Financial Statements of the UvaWellassa University correspond with those in the previous year.
- According to the requirement stated in section 6 (1) (d) (iv) of the National Audit Act No. 19 of 2018 the recommendations made by me in the last year have been included in the Financial Statements presented.
- 2.1 The fact that a member of the governing body has a relationship direct or otherwise extraneous to the ordinary course of business in respect of an agreement pertaining to the University, as per the requirement stated in Section 12 (d) of the National Audit Act No. 19 of 2018
- 2.2 The fact that the University has not acted in a manner consistent with any applicable written law or other general or specific directions issued by the governing body of the Uva Wellassa University as per the requirement stated in Section 12 (e) of the National Audit Act No. 19 of 2018, apart from the following observations:

	Reference to	Descri	planations by the University	7

	Laws/ Rules/			
(a)	Regulations	lons of the Democratic Socialist Republic of S	Sri Lanka	
(i)	Financial Regulation 571	The deposits exceeding 02 years amounting to Rs. 21,362,955,which had been withheld in procuring for various	I will take action to release the retain age money withheld pertaining to construction after final bills are cleared and to release money retained in respect of purchasing of other assets	
		construction works, supplies and services as a retain age, had not been cleared. Similarly, biannual reports had not been prepared in respect of deposits which have expired.	to other suppliers once the relevant conditions have been completed. Instructions have been issued to the Finance Division to prepare lists of all deposits which have expired at the end of every half year.	
(ii)	Financial Regulation (715) (2)	The items in the stores had not been stored methodically so that their exact location could be found for verification.	The Stores items have been lined up taking into consideration the limitedness of space in the stores at present and instructions have been issued to relevant sections to maintain the items more methodically.	
(iii)	Financial Regulation 757 (2)	The inventory survey reports pertaining to the year under review had not been submitted to the audit.	The final examination of the University for the year 2018 continued till 7th January, the Annual Research Session was held on 7th and 8th February and the new students were enrolled on 25th25th February. For this purpose, the lecture halls, laboratories and cafeterias of the University had to be rearranged, resulting in the delay of the annual inventory survey as it was difficult to take count of fixed assets used for the above-mentioned activities. As such, the inventory survey report for the year 2018 was submitted to the National Audit Office on 22.05.2018.	
(b)	Treasury Circulars			
		Circular No. PED/12 dated 2 nd June 2003)		
	Paragraph 7.2	Operational Manuals had not been prepared covering the major operational areas of the University.	The work pertaining to basic information and methods in respect of the activities relevant to the main fields of operation of the University has already been completed. However, all the	

		activities in respect of the final operational report are bein carried out.		
(c)	The Establishments	ents Code for the University Grants Commission and Higher Education Institutions		
	Section 3(1) of Chapter XX	Although an attendance register should be maintained to confirm the attendance and leave of the Academic Staff, it had not been done.	No signing register or finger printing machine is used for officers of the Academic Staff within the University system. These officers conduct lectures according to the timetables given to them in the beginning of each academic year. Records of those lectures are documented at the Department. At the end of each month before payment of salaries and emoluments, the Salary Division calls for a confirmation from the Head of Department to the effect that the respective officers of the Academic Staff of the Department have been engaged in service. Salaries and emoluments are paid to the Academic Staff based on such confirmation.	
(d)	University Grants Co	ommission Circulars		
	Circular No. 15/2015 dated 17 th November 2015	Although results of internal exams of the University should be released within 03 months from holding the examination, delays of 01 to 02 months in excess of the stipulated 03 months had occurred in releasing results of 14 examinations held during the year under review.	 Delays occur in releasing results for following reasons: This University operates an exam timetable operative around the same time for all faculties, resulting in requiring 1½ months for conducting all the exams. Some course units have interrelationship not only among courses of study but even among faculties and as a result, some teachers have at times to evaluate answer scripts of all students who follow such course units. The answer scripts are sent through courier services to other universities and institutions for secondary 	

			evaluation due to dearth of teachers of senior level encountered as a newly established University, which takes a considerable length of time. • The Examination Division has not been centralized among the faculties and the process from printing of question papers to release results, are carried out in the manual method. • The Examination Division does not have adequate human resources. However, steps have been taken by now to introduce an MIS (a management information system) for issuing results of examinations without delays in future.
(3)	Public Administration		
	Circular No. 30/201	6 dated 29 th December 2016	
		Running charts had not been kept for the 3	A running chart pertaining to duties of buses for each month
		vehicles belonging to the University in respect of each month and no inspection	has been updated and a copy of it has been annexed herewith
		had been carried out in respect of fuel	(Annex 1).A request has been made to the Motor Vehicle
		combustion/consumption.	Transport Division that an inspection on fuel
		•	combustion/consumption be carried out but no response has
			been received so far in this regard. I will take action to discuss
			with them and obtain a report concerning fuel
	m11		combustion/consumption in due course.
2.3	That the Universit	ty has tunctioned in a manner not consis	tent with the powers, duties and functions apart from the

(¢) Although 1,662 students should have been enrolled for 13 The admission of students to the University is conducted by the

following observations as per the requirement stated in section 12 (g) of the National Audit Act No. 19 of 2018:

	Degree Courses in the years 2017 and 2018, only 1,439 students had been enrolled. As such, the University had failed to utilize the full resource capacity as a result of enrolling a number of students smaller by 223 than the expected number of students enrolled.	University Grants Commission. The University Grants Commission had sent lists of students to the University seven times for the 2015/2016 Batch and four times for the 2016/2017 Batch in the year 2017. However, certain students did not attend the registration. Some of the registered students got transferred to other Universities on the instructions of the University Grants Commission and a few have got their registration cancelled. For the above reasons the expected number had not been reached. However, the University has taken steps to inform the University Grants Commission of the vacancies concerned.
(අ ා)	Although elevating the number of foreign students enrolled through introducing international level courses of high quality under a minimum cost had been one of the objectives of the University, one student had been registered in the years 2016 and 2017 each, while none had been registered in the year under review.	Foreign students are directed to the University by the Ministry of Higher Education and such students have been enrolled.
(c) (i)	Issuing Ad Hoc Imprests The following facts were observed with regard to payment of ad hoc imprests as per Public Finance Circular No. 3/2015 dated 14 th July 2015 and Circular No. 5/2015 dated 9 th September 2015 by the Chairman of the University Grants Commission:	
	The maximum amount of ad hoc imprests that could be made available by a chief accounting officer to a staff-grade officer isRs. 100,000 and the approval of the Department of Public Finance of the Treasury should be obtained if that limit need be exceeded. However, during the year under review, interim imprests totaling Rs. 3,485,093 had been	Advances have been paid exceeding Rs. 100,000 when conducting essential affairs as well as those unique to the University (E.g.: field activities of students, field visits, Annual Research Symposium, curricula revision, Annual Convocation). Similarly advances have been paid in that manner for specific workshops that are conducted using money from sponsors. However, I wish to inform

	made available on 14 occasions exceeding that limit without approval.	that, nevertheless, advances necessary when conducting the ordinary activities have not been paid exceeding Rs. 100,000.
	Although ad hoc imprests can only be given to staff-grade officers, such imprests totaling Rs. 4,987,433 had been given to non -staff-graders on 252 occasions.	Advances have been paid to officers other than staff-grade officers engaged in permanent service in clerical and parallel grades. This has been done to avoid paying several advances at the same time to heads of Divisions/ staff-grade officers when several specific activities are conducted simultaneously under such officers.
	Although an interim imprest should be settled as soon as the task for which it is obtained has been performed in terms of Financial Regulation 371 of the Financial Regulations of the Democratic Socialist Republic of Sri Lanka, imprests totaling Rs. 2,178,920 had been paid after delays of 01 to 04 months on 73 occasions.	A description of the respective programme has been annexed with the advance vouchers. As such, it includes the date on which the respective programme was counducted and other details. At the same time, the bills pertaining to the dates on which the expenses were borne have been annexed with the schedules in settling the advances. Accordingly, I will take steps to inform relevant parties to settle interim imprests as soon as the task for which it was obtained is over.
(ii)	There had been 223 instances when more than 25% of the ad hoc imprest moneyhad remained unspent and had beenrepaid, out of an amount totaling Rs. 3,961,786,despite having prepared an estimate of the money necessary for the activities.	Staff has been instructed to prepare an estimate proportionate to the amount necessary and in future money will be issued according to the correct estimates.

2.4 That the resources of the University have not been procured in accordance with relevant laws and rules and used economically, efficiently and effectively and within the timeframes as per the requirement stated in section 12 (g) of the National Audit Act No. 19 of 2018apart from the following observations:

(a)	The two-wheel tractor, the four-wheel	At present two Batches have been enrolled for the Faculty of Technology and action will
	tractor and the plough that had been	be taken to use the machinery and equipment referred to for practical learning activities
	purchased together with accessories in	of Course Modules of BET in Mechanical Engineering (Farm Machinery Technology I&II)
	F	applicable to their syllabuses of Semesters I and II during their Fourth Year. In addition,

	the year 2015 spending Rs. 2,657,499 with the objective of using for students' learning activities had become underutilized as they had not been used for the intended purpose of their purchase.	a students' workshop entailing the use of the machines and equipment concerned has been conducted. (Please see Annex 2) I would also like to inform that the two-wheel tractor and the four-wheel tractor have been put to use in general administrative activities of the University as follows: (I) Transporting furniture within the University and to hostels located outside. (II)Transporting equipment and furniture for preparing lecture halls for examination activities. (III)Transporting furniture, flagpoles and other necessary item for student activities. (IV) Transporting of saplings, fertilizers and, when necessary, water for the farm. (V) Transporting things necessary for academic and nonacademic sections and transporting files that have become obsolete to other places.
(b)	The Pressure Plate Apparatus worth Rs. 5,240,300 purchased in the year 2017 has not been utilized so far.	As this piece of equipment functions under a high pressure, a separate place permanently constructed is necessary for using it safely. As such, action has been taken to allot space from the laboratory located in front of the Soil Water Laboratory for the time being for this purpose. The Extractor 15 bar suitable for 4 ceramic platers concerned has been put to trial runs a few times by now.
(c)	When purchasing goods, the following items have been purchased without focusing on the need for the goods and the stock level in the stores. - 591 reams of A3 size paper worth Rs. 543,714 purchased in the year 2015 had remained unutilized.	I inform that the A3 size paper will be used for the purposes of the Examination Division.
	- 170 units of System Fitting Set (Handle-Type) worth Rs. 93,500 purchased in the year 2017 had remained unutilized as at 31st December 2018.	The system fittings of handle-type was purchased on the request of the Maintenance Division. The Maintenance Division has informed that these types of fittings are necessary for repairs in hostels obtained externally and a large consignment was requested because of the shortage of the fittings in the market.

(d)	The total of the money remaining in the Uva Industrial Centre Fund, Vice Chancellor's Fund and the Welfare Fund amounting to Rs. 4,736,843 had remained without being put to any use during the year under review and hence the purpose of establishing the Funds concerned had not been achieved.	Action was taken to re-invest the money available in the Uva Industrial Centre Fund, Vice Chancellor's Fund and the Welfare Fund as the opportunity did not present itself to use this money in the funds.			
(e)	Out of the Rs. 591,250 provided in the year 2018 for conducting field studies on the economic productivity of the agro-based industries and the effectiveness of the government training centres, Rs. 397,290 had remained unutilized.	The field studies on the economic productivity of the agro-based industries and the effectiveness of the government training centres have ended by now. The payments pertaining to it has been planned for completion.			
(f)	A sum of Rs. 100,000 received in the year 2017 from the Uva Provincial Council for various programmes at the Faculty of Management of the Uva Wellassa University remained unutilized even as at 31st December 2018.	pertaining to this project as per the recommendation of the Project Coordinator.			
(g)	According to the information presented to the audit, vacancies of 05 Professor				
	posts and 36 Lecturer posts on he Academic Staff of the University remained without being filled as at December 31 st in the year under review.	Faculty	Professor	Lecturer (including Apprentice Lecturer)	Vacancies/ Excess

			Approved	Actual	Approved	Actual	Professor	Lecturer (including Apprentice Lecturer)
		Animal Sciences and Export Agriculture	02	-	75	66	02	09
		Science and Technology	02	-	71	51	02	20
		Management	01	-	30	27	01	03
		Technological Studies	-	-	11	10	-	01
		Total	05	00	187	154	05	33
		position revision of A Newspaper advibut no recruitme. Therefore, action according to the reference continue to at 30th April 2019 for the Faculty of are being carried. Faculties from the taking into consider the year 2019.	ertisement was made will be taken ecruitment poor recruit for and a news Science and out. Plans had a quarter	ras publise due to to publise dan for the 33 posts paper address Technologies to the 4th	thed on 18th Jabsence of a sh an advert e year 2019. of permanen vertisement v ogy and the made to fill the quarter of 2	une 2017 applicatio again in the the Lecture was publication recruitment to 19 acco	to fill the vans from quathe second quathers that remaished on 21stent activities aing vacancierding to the	lified persons. uarter of 2019 ined vacant as October 2018 in this regard s for the other priority order,
(h)	According to the information submitted	Descriptio	n Appro	oved A	ctual Va	cant		
(**)	to the audit, 73 vacancies in the Administrative and Non–Academic Staff	Administrative)5		

	of the University had not been filled.	staff			
		Other executive officers	07	02	05
		Medical Officer	02	01	01
		Academic support staff	10	04	06
		Non-Academic Staff	189	137	52
		Total	231	162	69
(i)	A summary of the operational outcomes in the previous three years had not been included in the Combined Plan as per clause 5.1.2 of the Public	while administrative a intervention of the University of taken at various stages a which remain vacant. As 34 of the remaining University Grants Commonumber of vacancies to provide the lists of name The Combined Plan is stremains dynamic, incorporate intervention of the University Grants Commonumber of vacancies to provide the lists of name The Combined Plan is stremains dynamic, incorporate intervention of the University	and other versity Grant has been tecruitment to the vacancies hission Circular the s. ubjected to porating the for all items	executive ints Commis published i is being can o recruit for of the Non cular 876, the University o revision an ine revisions is of the Com	recruitments are made through the sion and the Uva Wellassa University. An respect of 03 other executive level posts cried out. At the same time, action is being administrative and other executive posts. Academic Staff have to be filled as per the line Ministry has been informed of the Grants Commission and requested to innually, and accordingly, the Action Plan in the Combined Plan. Monetary values abined Plan and the Action Plan. However, these for major targets.
	Enterprise Circular No. PED/12 dated 2 nd June 2003.The Combined Plan had not been presented in a manner which				
	facilitates the evaluation of the annual progress. This was because the				

	monetary values of the targets to be	
	achieved had not been mentioned.	
(j)	Despite having acquired awareness on the goals to be achieved as per the United Nations' 2030 Agenda for Sustainable Development and preparedness to reach targets, the following measures had not been taken: (i) Identification of Sustainable Development Goals and Targets. (ii) Identification of indicators to measure progress towards Sustainable Development Goals and Targets.	The University in engaged in initial studies in identifying the Sustainable Development Goals and targets and in the formulation of policies corresponding to it. Further, although the University has not specifically designed Sustainable Development Goals and Targets, it successfully performs in a manner that covers Targets 04, 05, 06 and 09 integrated into its Action Plan and Combined Plan.
(k)	The University had spent Rs. 19,695,73 for water consumption for the past 04 years while the water obtained from the waste water purification system is disposed, without focusing on using that water for washing vehicles and various other maintenance activities.	The waste water purification system was constructed according to the original project plan for the construction and development of the Uva Wellassa University. Reconstruction activities had to be carried out due to shortcomings that occurred during its early stage. As a result, it took several years to construct the complete system and by now it is in the right condition. Arrangements have been made to use the water discharged through this system, rain water and spring water under the Alternative Water Supply System implemented upon Cabinet Approval while managing water obtained from the National Water Supply and Drainage Board. The consultancy of this Project will be undertaken by the Central Engineering Consultancy Bureau, which will deal with the University's future water demand and the use of water discharged from the purification system. As such, attention has been paid with regard to the water management activities and steps have been taken in this regard by now. The Cabinet Approval concerned was given to the National Audit Office together with the reply to the audit query No. UVP/BD/D/UWU/2019/AQ/01.
(l)	Out of the allocation of Rs. 650,000,000	I wish to inform that the progress of the overall capital expenditure decreased due to

provided in the revised budget, Rs. 221,807,142 had not been utilized and it represented 34% of the total amount allocated. Similarly, the expected from self-financing income 5,875,000 programmes was Rs. according to the revised budget while the income actually raised was Rs. accordingly, 3.499.377 and 2,375,377, or in other words 40%, had not been earned. As such it was observed that the budget had not been used as an effective financial control tool.

non-receipt of capital grants requested according to the monthly money forecast report. A balance of allocations has occurred because suppliers have supplied not all the chemicals and other equipment for which orders were placed in respect of researches. These capital allocations have been left unused due to inability to complete the planned recurrent programmes within the specified period.

These allocations have been left unspent due to inability to award the tender for the Library building proposed to be constructed under the planning and construction methodology within the expected period.

Those balances in allocations have been left due to inability to complete the programmes planned pertaining to the Quality Assurance, Career Guidance and Entrepreneurship programmes within the specified period.

Although the actual expenditure under purchasing of assets was Rs. 135,042,767, the value of order cards on which orders had been placed for purchasing on the date concerned but for which goods had not been supplied by suppliers was Rs. 61,080,759 (Committed). Accordingly I inform that the balance as a percentage was 5%.

These allocations have been left because all those laboratory equipment for which purchasing order cards had been presented in respect of technology stream had not been supplied on the expected dates.

I wish to inform that there was a decrease in the actual income as the expected number of students did not attend the self-financing programmes pertaining to computer courses.

(m)

As the Building Schedule for Rates | The payment of rates for the items: Worksite Supervision; and Worksite Safety,

(BSR) used by the Uva Provincial Council for its building construction, improvements and maintenance, which is also used by the University for its construction and repairs, contains a 10% in each of its rates itself for costs such overhead as work supervision and worksite safety, the University cannot include a separate payment for work supervision and safety in the estimates it prepares. Nevertheless, in the inspection done on a sample basis, it was found that Rs. 155,250 for work supervision and Rs. 247,250 for worksite safety had been included and paid for 03 industries.

mentioned in bills of quantities prepared by the University was subjected to discussion by the Audit and Management Committees at its 47th Meeting. At this meeting Mr. A.M.J.T. Gangananda, Chief Engineer of the Uva Province Buildings Department and Member of the Committee that prepares the BSR of the Uva Provincial Council, pointed out that worksite supervision and worksite safety stated under the overhead cost has been laid down under normal conditions and that if necessary, the Project Engineer has the power to incorporate specific staff and items to bills of quantities pertaining to a particular period in addition according to the CIDA documents. Consequently, the matter was discussed again at the 48th Meeting of the Audit and Management Committee and making payment was recommended after considering the nature of the construction concerned, the recommendation of the Engineer and the evidence pertaining to it.

7. ACHIEVEMENT OF SUSTAINABLE DEVELOPMENT GOALS

Goal	Objective	Achievement
SD GOAL 4: Ensure inclusive and equitable quality education	To create excellent infrastructure facilities for	Developed modern lecture halls for effective communication and facilitate lecture halls with state of the art teaching aids and communication equipment
and promote lifelong learning opportunities for all	teaching, learning and research	Developed fully furnished and equipped teaching, elementary and advanced research lab complexes
un		Developed work areas with excellent facilities for staff
	To Provide Modern Information and	Developed library information system, knowledge base, management information system
	communication Technology	Developed University IT infrastructure connecting all the lecture halls and hostels
	Constantly Maintain the standard of degree programs reflecting knowledge of modern technology for value addition	Revised curricula to meet the challenges on market demand as necessary
	Introduce New degree programs relevant to economic development and value addition	Introduced degree programs by Identifying potentially high value addition areas to the national resources base
	Students to broad base their education and	Provide Essential Skills and Broad General Education in addition to the knowledge on Value Addition
	enhance essential skills	Industrial Training relevant to the degree programs
		Individual research work
	Develop entrepreneurial skills in all students	Organized Seminars, workshops, visits with industry leaders, credited courses, incubation projects, industry placements

Whilst conforming to requirements under the Universities Act, to drive university with a modern approach towards the vision	Formulated all degree programs based on UWU theme with strong interdisciplinary and entrepreneurial character
Develop Research towards Value Addition	Determine government priorities and private sector interests and Direct challenge students and staff to initiate research aiming national development
Develop into a Corporate University initially by filling training needs of Corporate Sector	Identify training needs Work closely with private sector
All academic staff to demonstrate performance based on three pillars of service	Evaluating academic staff on lecturing & mentoring, research and social responsibility
To have healthy, united, well-disciplined and active university community	Promoting ability to speak three languages (English, Sinhala and Tamil) and interactive activities and equal opportunities for all for ethnic cohesion
To Have committed, dynamic, skilled	Leadership and motivation of all staff to be aligned with the vision and linking performance to the stated goals
academic and administrative staff	Application of new strategies in administration for operational success
Provide greater access to students for admission to UWU Provide extension programs relevant to the local community as well as national needs	Increased intakes to degree programs that are growing in demand by developed facilities Introduced new degree programs in areas of national need and market relevance Identify extension areas locally relevant through community interactions and institutional linkages Introduced extension programs with internal as well as external resources and ensure profitable delivery through of Center of Distance Learning (CODL)

	Improve productivity of resources	Increase interactions with private sector as well as public sector and identify opportunities for fee based expert consultation.	
	To Share	Building relationships with industries	
	knowledge and assist in industry development	Placing students in industrial training with industries	
		Support local industries through University Business Linkage (UBL)	
		Provide professional training for industry personnel	
		Become a test center for professional qualification and analytical services	
	Ensure employment for students	Imparted knowledge and skills and provide students opportunities to develop good relations with employers while at all times developing the image	
	Ensure efficient and effective services	Managed out sourced services in such a way to meet goals set for the university	