



Annual Report 2020
Uva Wellassa University

Passara Road, Badulla 90000
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

Introduction

Uva Wellassa University (UWU) was established on June 1, 2005, as the 14th National University in the Sri Lankan State University system. UWU is the first Entrepreneurial University established in Sri Lanka which produces graduates with the capability of using scientific, technological and entrepreneurial knowledge to contribute the economic development of the country. UWU is located on a magnificent mountainous site in Badulla with spectacular panoramic view and spreads across 64 acres of land.

The UWU started with only 153 students, 25 staff members and 5 study programmes offered by 3 faculties in 2006. Currently, UWU has extended to facilitate 2908 undergraduate students to follow 13 study programmes offered by 4 Faculties, with the service of 337 permanent staff members spread across academic, administrative and service divisions. In addition, UWU offers postgraduate degree programmes, external degree programmes, a number of demand-driven certificate and diploma courses, as well as open and distance learning programmes.

Within the short period of its existence, the UWU has accomplished progress in improving its infrastructure, learning environment, physical and human resources, research and development activities adding value to the national resource base, whilst expanding higher education opportunities.

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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 2020.

Name	Designation	Appointed Date
Prof. J.L.Ratnasekera	Vice-Chancellor	Ex-Officio Members
Prof. S.C. Jayamanne	Dean/Faculty of Animal Science & Export Agriculture	
Prof. E.P.S.K. Ediriweera	Dean/Faculty of Applied Sciences	
Prof. K.B. Wijesekara	Dean/Faculty of Technological Studies	
Mr. G.H. Abeyweera	Dean/Faculty of Management	
Prof. H.M.S.K. Herath	Actg. Dean/Dean/ Faculty of Animal Science & Export Agriculture	May 29, 2020
Dr. H.M.J.C. Pitawala	Dean/Faculty of Applied Sciences	May 28, 2020
Prof. D.K.D.D. Jayasena	Senate Representative	June 23, 2017
Dr. H.M.J.C. Pitawala	Senate Representative	December 22, 2017
Prof. E.D.N.S. Abeyrathne	Senate Representative	June 26, 2020
Mr. M. Rubawathanan	Senate Representative	June 26, 2020
UGC Appointed Members		
Mr. Chaturanga Ekanayake	Attorney – at –Law	February 14, 2020
Dr. Susil Denagama	Medical Officer	February 14, 2020
Mr. Anujaka Ranasinghe	Chartered Accountant	February 14, 2020
Mr. Gamini Mahindapala Jopheus	SLAS Officer	February 14, 2020
Mr. S.C.R.A. Upali Nissanka Gunasekera	Attorney-at-Law	February 14, 2020
Mr. Nimal Abeysiri	Former District Secretary, Badulla	February 14, 2020
Mr. Nimal Dabare	President, Badulla Business Society	February 14, 2020
Prof. K.A. Nandasena	Senior Professor, Faculty of Agriculture, University of Peradeniya	February 14, 2020
Mr. M.F. Hibathul Careem	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 2020.

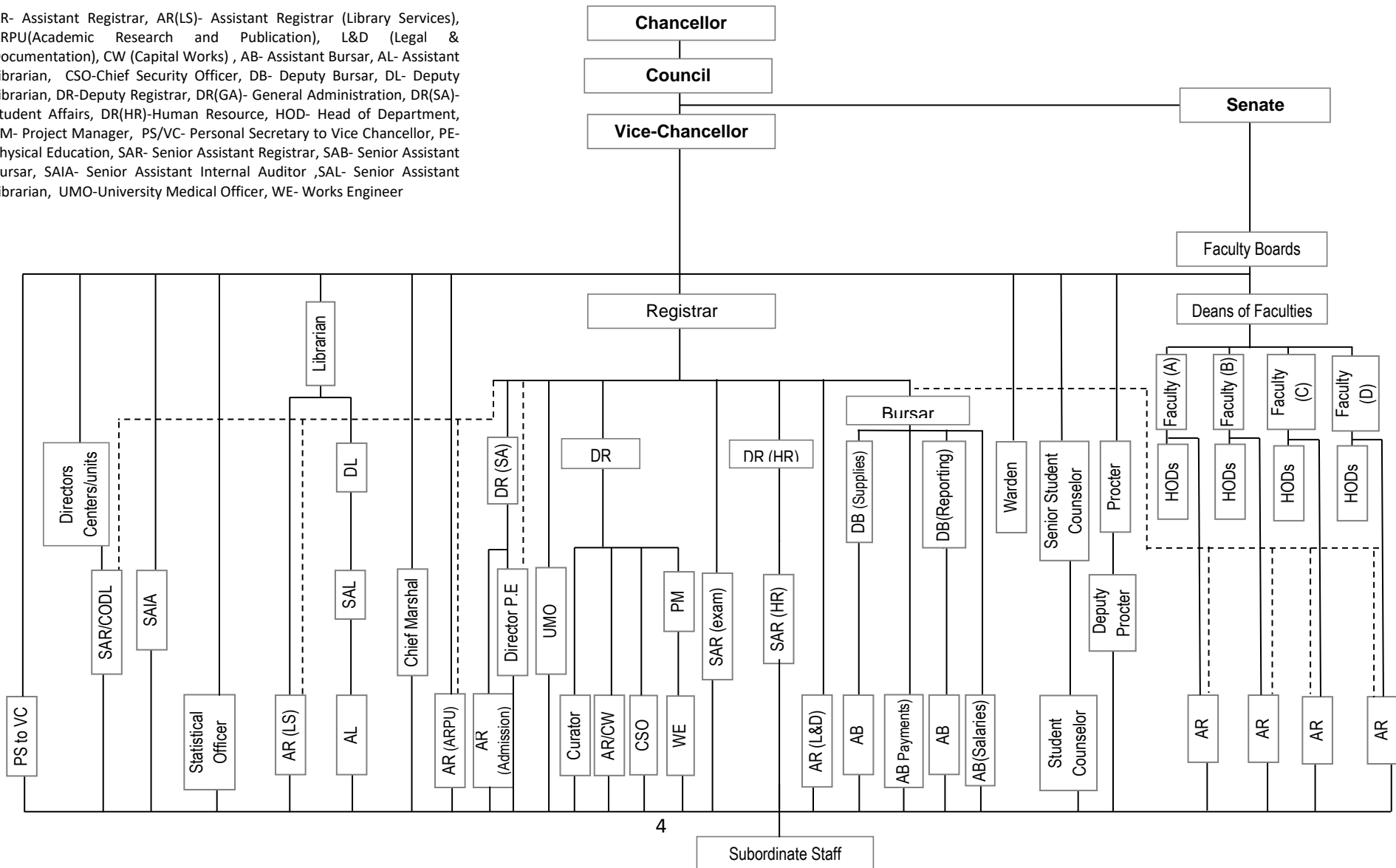
No	Name	Position
Vice Chancellor		
1	Prof. J. L. Ratnasekera	Vice Chancellor – Chairman
Deans of Faculties		
2	Prof. S.C. Jayamanne	Dean/Faculty of Animal Science & Export Agriculture
3	Prof. H.M.S.K. Herath	Dean/Faculty of Animal Science & Export Agriculture
4	Prof. E.P.S.K. Ediriweera	Dean/Faculty of Applied Sciences
5	Prof. H.M.J.C. Pitawala	Dean/Faculty of Applied Sciences
6	Mr. G.H. Abeyweera	Dean/Faculty of Management
7	Prof. K.B. Wijesekara	Dean/Faculty of Technological Studies
Professors		
8	Prof. D.K.D.D. Jayasena	Department of Animal Science, Faculty of Animal Science & Export Agriculture
9	Prof. E.D.N.S. Abeyrathne	Department of Animal Science, Faculty of Animal Science & Export Agriculture
10	Prof. P.M. Sirimanne	Department of Science & Technology, Faculty of Applied Sciences
11	Prof. P.I.N. Fernando	Department of Management Sciences, Faculty of Management
12	Prof. K.G. Premathilake	Department of Export Agriculture, Faculty of Animal Science & Export Agriculture
13	Prof. E.P.S.K. Ediriweera	Department of Science & Technology, Faculty of Applied Sciences
Head of Departments		
14	Mr. N.P.P. Liyanage	Department of Animal Science
15	Prof. H.M.S.K. Herath	Department of Export Agriculture
16	Dr. A.M.W.K. Senevirathna	Department of Export Agriculture
17	Mr. M. Rubavathanan	Department of Public Administration
18	Ms. Y.M.C. Gunarathna	Department of Management Sciences
19	Dr. J.P.R.C. Ranasinghe	Department of Tourism Studies
20	Dr. A.A.K.K. Jayawardhana	Department of English Language Teaching
21	Dr. H.M.J.C. Pitawala	Department of Science and Technology
22	Dr. A.P. Henagamage	Department of Science and Technology

23	Ms. S.D.H.S. Wickramarathne	Department of Computer Science & Informatics
24	Dr. M.M.S.N. Premathilake	Department of Computer Science & Informatics
25	Dr. T.H.N.G. Amaraweera	Department of Applied Earth Sciences
26	Dr. A.S. Ratnayake	Department of Applied Earth Sciences
27	Dr. K.G.C. Senarathna	Department of Biosystems Technology
28	Dr. Y.N.S. Wijewardana	Department of Engineering Technology
29	Mr. M.F. Hibathul Careem	Registrar
30	Mr. A.J.M.D.N.B. Nawela	Acting Registrar
31	Dr. T. Pratheepan	Acting Librarian
Faculty Representatives		
32	Dr. A.M.W.K. Senevirathna	Faculty of Animal Science & Export Agriculture
33	Dr. R.A.P.I.S. Dharmadasa	Faculty of Animal Science & Export Agriculture
34	Dr. D.C. Mudannayake	Faculty of Animal Science & Export Agriculture
35	Dr. K.W.S.N. Kumari	Faculty of Applied Sciences
36	Dr. I.D. Sinhalage	Faculty of Applied Sciences
37	Dr. T.H.N.G. Amaraweera	Faculty of Applied Sciences
38	Dr. E.M.U.W.J.B. Ekanayake	Faculty of Applied Sciences
39	Ms. S.D.H.S. Wickramarathne	Faculty of Applied Sciences
40	Dr. H.M.W.M. Herath	Faculty of Management
41	Dr. J. Siyambalapitiya	Faculty of Management
42	Eng. T.D. Gunawansa	Faculty of Technological Studies
43	Mr. J.A.L. Naveendra	Faculty of Technological Studies
44	Ms. E.K.M.C. Egodage	Assistant Registrar/Examination Division- For Secretary

ORGANOGRAM

UVA WELASSA UNIVERSITY OF SRI LANKA

AR- Assistant Registrar, AR(LS)- Assistant Registrar (Library Services), ARPU(Academic Research and Publication), L&D (Legal & Documentation), CW (Capital Works) , AB- Assistant Bursar, AL- Assistant Librarian, CSO-Chief Security Officer, DB- Deputy Bursar, DL- Deputy Librarian, DR-Deputy Registrar, DR(GA)- General Administration, DR(SA)- Student Affairs, DR(HR)-Human Resource, HOD- Head of Department, PM- Project Manager, PS/VC- Personal Secretary to Vice Chancellor, PE- Physical Education, SAR- Senior Assistant Registrar, SAB- Senior Assistant Bursar, SAIA- Senior Assistant Internal Auditor ,SAL- Senior Assistant Librarian, UMO-University Medical Officer, WE- Works Engineer



1 Vice Chancellor's Review

1.1 Brief Introduction

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 Programme
Animal Science & Export Agriculture	<ul style="list-style-type: none"> • Bachelor of Animal Science Honours • Bachelor of Science Honours in Export Agriculture • Bachelor of Science Honours in Tea Technology & Value Addition • Bachelor of Science Honours in Aquatic Resources Technology • Bachelor of Science Honours in Palm & Latex Technology and Value Addition
Applied Sciences	<ul style="list-style-type: none"> • Bachelor of Technology in Science & Technology (Special Degree) • Bachelor of Industrial Information Technology (Special Degree) • Bachelor of Science in Computer Science & Technology (Special Degree) • Bachelor of Science in Mineral Resources & Technology (Special Degree)
Management	<ul style="list-style-type: none"> • Bachelor of Business Management in Entrepreneurship & Management • Bachelor of Business Management in Hospitality, Tourism & Events Management
Technological Studies	<ul style="list-style-type: none"> • Bachelor of Engineering Technology Honours in Mechanical Engineering • Bachelor of Biosystems Technology Honours

1.1.1 Details of Student Population

The undergraduate student population of the university is 2908 in the year 2020.

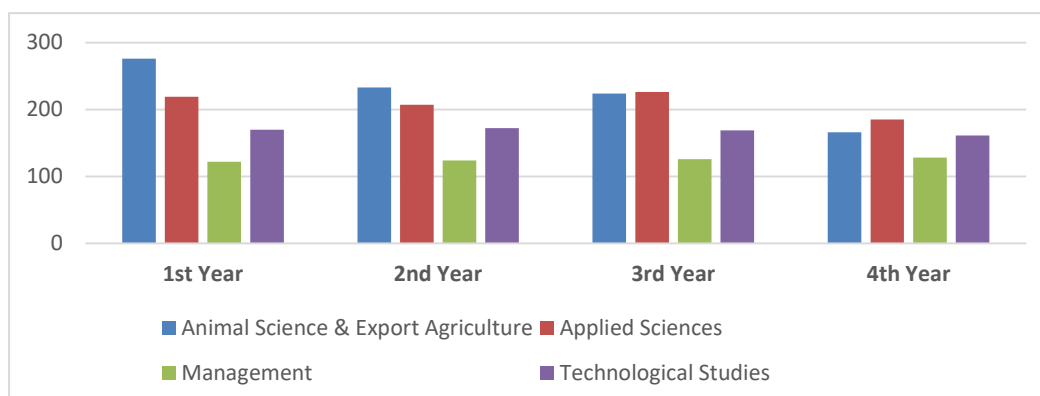


Figure 1.1. Students Population

The past nine 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 – 2012-2020

Degree Programme	2012	2013	2014	2015	2016	2017	2018	2019	2020	Total
Animal Science	29	36	50	35	42	31	62	46	45	376
Export Agriculture	32	38	37	31	43	34	44	48	48	355
Tea Technology & Value Addition	-	40	42	37	43	19	39	30	38	288
Aquatic Resources Technology	-	-	47	39	39	26	44	36	50	281
Palm & Latex Technology and Value Addition	-	-	39	38	44	17	33	36	36	243
Science & Technology	38	38	35	41	35	51	52	40	48	378
Computer Science & Technology	36	43	39	40	42	68	50	50	50	418
Industrial Information Technology	-	41	40	43	40	31	52	50	56	353
Mineral Resources & Technology	-	49	36	34	31	39	45	51	47	332
Entrepreneurship & Management	38	52	47	47	49	44	54	57	61	449
Hospitality, Tourism & Events Management	-	-	32	51	42	50	48	57	62	342
Total	173	337	444	436	450	410	523	500	541	3815

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 337 spread across academic, administrative and service divisions.

Table 1.2. Total Permanent Staff - 2013-2020

Category		Year							
		2013	2014	2015	2016	2017	2018	2019	2020
Academic Staff	Professors	-	-	-	2	6	6	8	8
	Senior Lecturers	13	21	38	45	53	51	60	73
	Lecturer/ Lecturer (Prob.)	78	66	63	69	92	78	85	80
Administrative Staff		13	16	16	16	21	21	24	22
Library Staff		3	3	3	3	3	4	3	3
Non-Academic Staff		4	4	40	73	130	133	152	151
Total		111	110	160	208	309	289	332	337

1.1.3 Financial Highlights

The financial progress of recurrent and capital expenditure incurred during the year 2020 is indicated below. Accordingly, out of recurrent expenditure, 74% of total expenditure was made to meet personal emoluments and the balance was incurred to meet other expenses.

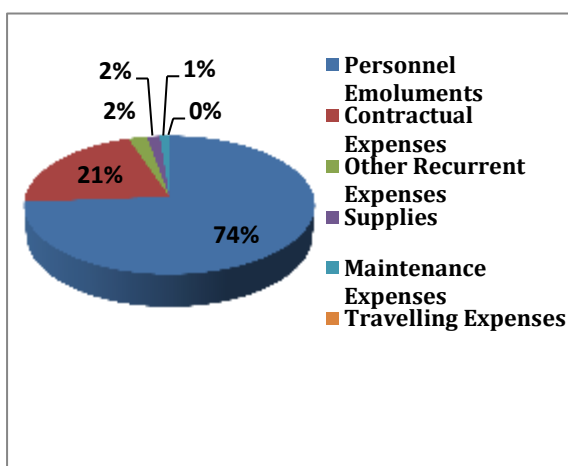


Figure 1.2. Composition of the Recurrent Expenditure 2020

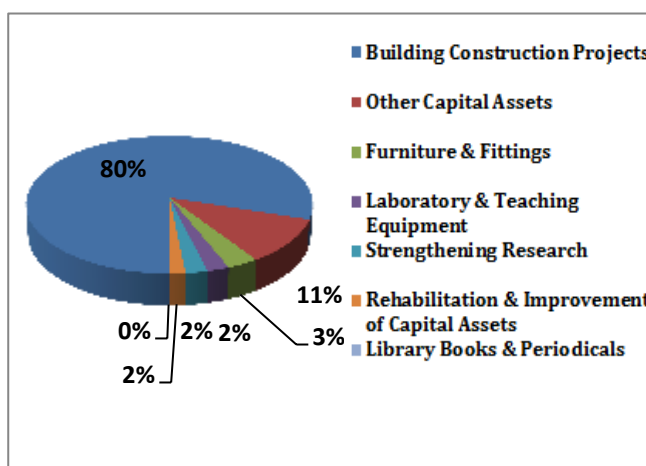


Figure 1.3. Composition of the Capital Expenditure 2020

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

Table 1.3. Cost Per Student - 2016-2020 Population

Year	2016	2017	2018	2019	2020
No of Students	2046	2250	2502	2701	2908
Recurrent Expenditure (Rs. 000)	693,019	893,332	1,090,613	1,300,169	1,358,590
Capital Expenditure (Rs. 000)	273,367	530,145	458,035	457,755	280,944
Cost per Student - Recurrent (Rs. 000)	339	397	436	481	467
Cost per Student - Capital (Rs .000)	134	236	183	169	97

1.2 Achievements

1.2.1 Infrastructure

A Sub Post-Office and a Bank of Ceylon Branch has been established at the UWU premises to provide services to the university community as well as to the public. The UWU Sub Post Office was opened on May 29, 2020, and the Bank of Ceylon branch on July 22, 2020.

1.2.2 Academic and Research Achievements

1.2.2.1 Bachelor of Business Management General (External) Degree Program

The inauguration ceremony of the first batch of the Bachelor of Business Management General (External) Degree Programme offered by the Faculty of Management, in collaboration with the Center for Open and Distance Learning (CODL) of UWU was held on August 23, 2020 at the University premises. The Bachelor of Business Management General (External) Degree Programme is a 3-year degree program equal to SLQL Level 5 (90 credits), and is the first external degree program initiated by UWU. A total number of hundred and seventy (170) students were enrolled as the first batch of the Bachelor of Business Management General (External) Degree Programme. The ceremony was graced by Prof. Jayantha Lal Ratnasekera, Vice Chancellor of UWU, and the Chief Secretary of Uva Provincial Council Mr. P. B. Wijayarathne. Mr. Ravindra Deshapriya, Director of CODL of UWU, Mr. G. H. Abeyweera, Dean of the Faculty of Management, Prof. Imali Fernando, the Coordinator of the Bachelor of Business Management External Degree program were also present.

1.2.2.2 First MPhil Degrees of UWU

Three MPhil students registered at the Faculty of Applied Sciences completed their Viva Examinations successfully. Ms. Nisansala Jayasundara completed her MPhil Viva examination on July 29, 2020, while Mr. Tithira Lakkana completed his MPhil Viva on September 17, 2020. Mr. Champika Bandara's Viva examination was held on October 6,

2020. Dr. Pamoda Ratnaweera was the Principal Supervisor of Ms. Jayasundara while Prof. Sisira Ediriweera was the Principal Supervisor of Mr. Lakkana and Mr. Bandara. Both supervisors were from the Department of Science & Technology of the Faculty of Applied Sciences.

1.2.2.3 4th International Research Conference (IRCUWU) 2020

The 4th International Research Conference of UWU (IRCUWU 2020) was held on July 29-30, 2020 at the UWU as an online conference due to the COVID 19 situation. The theme for the IRCUWU 2020 was Enabling Economic Transition through Information & Knowledge Dissemination. The IRCUWU 2020 has been recorded as a historical moment for UWU, as it was the first online research conference organized by a Sri Lankan State University in a big scale, where a total of 356 research papers were presented under 11 thematic areas.

The inaugural ceremony of IRCUWU 2020 was graced by the Vice Chancellor of UWU, Prof. J. L. Ratnasekera, Guest of Honour, Prof. A. S. Karunanada, University of Moratuwa, Dr. M. G. P. P. Mahindaratne, Coordinator of IRCUWU 2020, Co-Secretaries of IRCUWU 2020, Ms. M. K. Ranasinghe and Dr. R. M. S. D. Rathnayake, Deans of Faculties, Registrar, Acting Librarian, Acting Bursar, Heads of Departments, Professors, Directors of Centers and Units, academic staff members, administrative staff members, non-academic staff members, authors, and presenters. Delivering the guest speech Prof. A. S. Karunanada of the University of Moratuwa reiterated the indispensability and the utmost significance of AI (Artificial Intelligence) which is going to be the fuel for the 4th Industrial Revolution.

1.2.2.4 Chairman of the Uva Provincial Tourism Promotion Board

Senior Lecturer, Dr. J. P. R. C. Ranasinghe, Head of the Department of Tourism Studies of Faculty of Management was appointed as the Chairman of the Uva Provincial Tourism Promotion Board with effect from July 31, 2020 by the Governor of Uva Province.

1.2.2.5 UWU Journal Website Launched

The Journal Website of UWU was officially launched on November 5, 2020 by the Vice-Chancellor as a special initiative of the UWU library.

1.2.2.6 Academic Session 2020 - Department of Export Agriculture

The Department of Export Agriculture, Faculty of Animal Science & Export Agriculture organized the Academic Session 2020 for the first time as a collaborative event with the support of AHEAD project. The event was held on February 6, 2020 at the UWU Premises. The Session provided a scientific platform for the final year research students to present their research findings. All three degree programmes of the Department of Export Agriculture: BScHons (Export Agriculture), BScHons (Tea Technology & Value Addition) and BScHons (Palm & Latex Technology and Value Addition) were represented. Prof. J. L. Ratnasekera, Vice Chancellor, UWU, attended as the Chief Guest and the Keynote Speech was delivered by Prof. D. P. S. T. G. Attanayaka from the Faculty of Agriculture & Plantation Management, Wayamba University of Sri Lanka.

The event was successfully conducted under five tracks, namely Agribusiness Management, Agricultural Economics, Crop Production Technology, Food Technology and

Processing Technology. 122 presentations were accommodated in the session and the evaluation was undertaken by an expertise panel selected for each track representing internal and external resource personnel. Dr. R. M. S. D. Rathnayake presented research highlights of her PhD at the closing ceremony and the Academic Session 2020 ended up successfully with the awarding of 30 presenters with Merit Awards. Dr. M. G. P. P. Mahindaratne, Department Coordinator, AHEAD Project delivered the Concluding Remarks at the end.

1.2.2.7 UWU Research Award – 2018

Research Awards for UWU academic and administrative staff for publications and citations of research works in the year 2018 were awarded under 5 categories. Full article published in a Refereed Non-indexed Journal and in a Refereed Indexed Journal (based on Web of Science), Researcher having the highest citations for the year 2018 (based on Google Scholar - One Award for Each Department), Vice Chancellor's Award for the Most Outstanding Young Researcher and for the Most Outstanding Senior Researcher of the year.

Further, Certificates for the recognized researchers as per the UGC Circular No. 05/2018 under 4 tiers were awarded. The awarding ceremony was held on October 21, 2020. Financial support for the cash prizes for the awardees were given by the Analytical Instruments (PVT) LTD. as the main sponsor and Micro-tech Biological (PVT) LTD., Quolikem International (PVT) LTD., and Hemsons International Pvt. Ltd. as partial sponsors.

1.2.2.8 Best Research Paper and Best Presenter Award – Ms. K.T.J. Perera

Ms. K.J.T. Perera, Lecturer (Prob.), Department of Management Sciences won the Entrepreneurship, Innovation & Small Business Management Session's Best Presenter award and the Best Research Paper award at the 11th International Conference on Business & Information (ICBI 2020), Faculty of Commerce & Management Studies, University of Kelaniya, Sri Lanka, held on November 19, 2020.

1.2.2.9 A Grades for the Degree Programmes Offered by Department of Animal Science in Programme Review -2019/2020

Quality Assurance Council (QAC) of the UGC reviewed two degree programmes offered by Department of Animal Science, i.e. Bachelor of Animal Science Honours (BAScHons) and Bachelor of Science Honours (BScHons) in Aquatic Resources Technology during 2019-2020. The eminent panel of reviewers has recommended A grade for the both degree programmes emphasizing the high level of accomplishment of quality expected from the programmes of study.

1.2.2.10 Research Grant Awarded - Department of Tourism Studies

The Department of Tourism Studies won a EUR 71,839 Grant for the Project titled, Centers of Excellence in Sustainable Tourism to boost economic development and enhance university business corporation in Southern Asia/CESTour" as a European-Asian collaboration initiative in the Capacity Building for Higher Education (Erasmus+ CBHE)

program. The project period is to be 36 months, starting from January, 2021. Representing UWU, the following team members participated in the initial proposal submission. Legal Representative: Prof. J.L. Ratnasekera, Vice Chancellor, Legal Entity Appointed Representative (LEAR), Dr. J.P.R.C. Ranasinghe (as the Coordinator of the Project) Project; Team: Ms. W.G.S. R. Wijesundara, Ms. A.C.I.D. Karunarathne, Mr. A.M.D.B. Nawarathne of the Department of Tourism Studies

1.2.2.11 Opening Ceremony of the Product Display Center

The Product Display Center was ceremonially opened in the UWU premises on December 3, 2020. This unit facilitates the purchasing of products manufactured by the Department of Animal Science of the UWU and funded by the AHEAD Project of the Department of Animal Science, coordinated by Prof. E. D. N. S. Abeyrathne. The main objective of this project is to introduce value-added dairy, meat, and fish, research product findings of UWU undergraduates to the community.

1.2.2.12 Agreement between UWU and IDM Nations Campus (Pvt.) Ltd

The Centre for Open and Distance Learning (CODL) of the UWU signed an agreement with IDM Nations Campus International (Pvt) Ltd, Negambo Road, Ja Ela, Sri Lanka on September 23, 2020 for academic collaborations. As per the agreement, IDM Nations Campus will facilitate the extension courses offered by the CODL, and initially the Certificate Course in Mobile Application Development will be conducted collaboratively with IDM Nations Campus.

1.2.3 Students' Achievements

1.2.3.1 First Runners - Up at IOBSL Inter - University Biology Challenge

The UWU became the First Runners-Up in the Institute of Biology Sri Lanka (IOBSL) Biology Challenge competition. The theme of the Challenge Competition was 'Sustainable solutions to face the challenges of the COVID-19 crisis and beyond.' The competition consisted of two stages and was conducted online during the months of June to September 2020. The winning team members were W.M.J.C.M. Tissera (Team Leader), G.A.J. Sandamali, W.P.M.U. Weerasingha, H.M.S.A. Wijerathne. They were undergraduates of the Faculty of Animal Science and Export Agriculture of UWU. They secured 2nd place in the competition out of 64 teams from 12 State Universities. Dr. Pamoda Ratnaweera from the Faculty of Applied Sciences, who was the Joint-Secretary of the Council 2019/2020 of IOBSL served as a member of the IOBSL Challenge organizing team and the Center-Coordinator of the UWU.

1.2.3.2 Winner - THE QUIZIST Online Quiz Game

Ms. Chamodi Wewelwala had won the third place at THE QUIZIST Online Quiz Game, organized by the Association of Food Science & Technology, University of Sri Jayawardanapura on September 12, 2020. Over 50 undergraduates participated in the 1st round representing many state universities of the country. After 3 successful rounds, Ms. Chamodi Wewelwala secured 3rd place. Ms. Chamodi Wewelwala is a 4th year student

who is doing Food Processing Technology as her major in the Department of Export Agriculture, Faculty of Animal Science & Export Agriculture.

1.2.3.3 Best Poster Presenter - 7th International Conference on Fisheries and Aquaculture 2020

Ms. S.B.M.H.M. Mahindarathna was awarded as the Best Poster Presenter of the session; Feeding & Nutrition in Aquaculture, 7th International Conference on Fisheries and Aquaculture 2020 organized by the International Institute of Knowledge Management (TIKIM) held during November 26-27, 2020. Ms. S.B.M.H.M. Mahindarathna is a student of Department of Animal Science.

1.2.3.4 Emporia 2020 – The Marketing Day of UWU

UWU Marketing Day – Emporia 2020 was organized by the second year undergraduates of the Industrial Information Technology (IIT) degree program for the third consecutive time under the course unit of Principles of Marketing. The event was successfully held on January 9, 2020 at the UWU. The event was organized to give practical exposure related to the theme marketing mix to the undergraduates. Through this event each group of undergraduates were given an opportunity to present their own product which they have identified through a market survey. By integrating the knowledge of Information Technology, the groups created websites of their own for the promotional campaigns.

1.2.3.5 Video Documentary Competition

On October 23, 2020, a Video Documentary Competition was successfully held at Language Laboratory, under AHEAD project. The third-year undergraduates of the Department of Tourism Studies of Faculty of Management participated in the event. The competition under the theme of Impact of COVID-19 on Tourism Industry and Resilience for Recovery, was evaluated by an expert panel of resource personals. The panel consisted of UWU Academics. namely Mr. C.J.P. Kulathilake, Senior Lecturer, Department of Managements Sciences, Ms. W.G.S.R. Wijesundara, Lecturer (Prob.), Department of Tourism Studies, Ms. A.C.I.D. Karunarathna, Lecturer (Prob.), Department of Tourism Studies, Ms. K.P.M. Kahandage, Lecturer (Prob.), Department of Export Agriculture, Ms. U.G.O. Sammani, Lecturer (Prob.), Department of Tourism Studies.

1.2.4 Foreign Visits & International Collaborations

1.2.4.1 Resource person to International Webinar

Dr. T. Pratheepan, Acting Librarian served as a Resource Person at International Webinar on Knowledge Access & Sharing, which was held during September 5-11, 2020, organized by the Bharathidasan University, India in collaboration with the University of Jaffna, Sri Lanka.

1.2.5 Certificate Level Programmes

1.2.5.1 Certificate in English for School Leavers – 7th Batch

Results of the final examination have been issued, and 59 students have completed the program. The certificates were sent to the students who have completed the program.

1.2.5.2 Certificate Course in Agribusiness Management 2019/2020 (1st Batch)

With the collaboration of the Department of Export Agriculture, the Centre for Open & Distance Learning of UWU has conducted a Certificate Course in Agribusiness Management. The course was started on February 15, 2020 and there were 32 students enrolled. Dr. R.A.P.I.D. Dharmadasa, Senior Lecturer was the Coordinator of this program.

1.2.6 Other Programmes

1.2.6.1 Workshops for O/L & A/L Home Science Teachers

The Department of Tourism Studies of UWU organized a Workshop and Practical Session for O/L & A/L Home Science Teachers at the UWU premises on February 13-14, 2020.

1.2.6.2 Online workshop on Entrepreneurship & IPR

An on-line workshop on Entrepreneurship & IPR was held successfully on June 24, 2020 at the UWU. The workshop was organized by the Department of Animal Science under the financial sponsorship of AHEAD Project. The expertise for the workshop was rendered by the UBL Cell of the UWU.

1.2.6.3 Workshop on Biomechatronics

A workshop on Biomechatronics (State of the Art, Trends & Opportunities) was organized by AHEAD Project, Faculty of Applied Sciences on September 2, 2020. Prof. Ruwan Gopura, Faculty of Engineering, University of Moratuwa was the Resource Person of the workshop. This workshop was held for third and fourth year students of Mechatronics Specialization in Science & Technology Degree Program and Academic staff.

1.2.6.4 Workshop on Intellectual Property (IP) Rights Management

A workshop on Intellectual Property (IP) Rights Management was held on December 2 & 4, 2020, and conducted online for UWU Academic Staff members. John Cabeca, U.S. Intellectual Property Attaché for South Asia, John Dickerson, Senior Attorney, CLDP, Shilpi Jha, Senior IP Specialist, Stefan Koehler, Associate Director of Licensing, University of Michigan contributed as Resource Persons for the program.

1.2.6.5 Workshop on APIT (Advance Personal Income Tax)

A workshop on APIT (Advance Personal Income Tax) was conducted on October 29, 2020, and 62 academic and administrative staff of the UWU have participated. Two Deputy Commissioners of the Inland Revenue Department were the Resource Persons. The workshop was arranged by Uva Wellassa University Teachers' Association.

1.2.6.6 Forward Focused: Career Guidance Workshop

The Forward Focused Career Guidance Workshop was organized by the Department of Animal Science under the AHEAD Project with collaboration of the Career Guidance Unit on October 2, 2020. Alumni members of the Faculty of Animal Science & Export Agriculture participated as the Resource Persons. This workshop was held for the benefit of the undergraduates of the Department.

1.2.7 Library

1.2.7.1 Establishment of Ask a Librarian Service of UWU Library

The objectives of “Ask A Librarian, UWU” service is to provide library users the direction to library materials, advice on library collections, services, and expertise on various kinds of information from multiple sources. The difficulties faced by the Library Users during the COVID-19 lockdown period led to the establishment of Ask a Librarian UWU Facebook page and Ask A Librarian Youtube Channel. The Service of UWU was initiated on March 28, 2019 and also provided face to face services and gmail services as preliminary testing tools to recognize the common and specific needs of University Library Users by Ms. D. P. C. Vithana, Senior Assistant Librarian.

1.2.7.2 Fruitful Library Initiation

The Fruitful Library Project was initiated on January 1, 2020 with the presence of the Vice Chancellor, Deans of Faculties, other academic staff members, Registrar, Bursar and other administrative staff members and non academic staff members. The event was organized by UWU Library staff and coordinated by Ms. D. P. C. Vithana, Senior Assistant Librarian.

1.2.8 Traditional and Cultural Events

1.2.8.1 Annual Pirith Chanting Ceremony and Alms Giving of UWU

Annual Pirith Chanting Ceremony and Almsgiving of the UWU was conducted on of January 24-25, 2020, with the support of Academics, Administrative Staff, Academic Supportive Staff, Non-Academics and all the students. The ceremony was coordinated by Dr. K.M.R.K. Kulatunga, Senior Assistant Librarian of UWU Library. Fifteen Buddhists monks, including chief Sangha Nayaka theros of Badulla, were invited to the pirith chanting and alms giving pooja to bless the UWU and its visionary future.

1.2.9 Community Outreach Programmes

1.2.9.1 Establishment of Social Enterprise Incubation Cell (SEIC)

An Agreement between the UWU and British Council was signed for Social Enterprise Support Sri Lanka Project, worth of Rupees 11 million. The project is aimed at establishing and strengthening a business incubator in support of social innovation in the UWU,, building links between the UWU and the community to solve local issues and to explore the feasibility to incorporate social entrepreneurship into the university curriculum. The Glasgow Caledonian University of UK offered their support to develop the

social entrepreneurial ecosystem. The SESS project team members are Dr. R.A.P.I.S. Dharmadasa, Director/UBL Cell (Coordinator), Dr. A.A.K.K. Jayawardhana, Senior Lecturer (Team Leader), Mr. G.G. Nuwan Darshana (Incubator Manager/SEIC), Mrs. W.M.A.A. Kulasinghe, Manager/ UBL Cell (Convener), Dr. J. Siyambalapitiya, Senior Lecturer, Dr. M.G.P.P. Mahindaratne, Senior Lecturer, Dr. H.M.J.C. Pitawala, Dean/Faculty of Applied Sciences.

1.2.9.2 Workshop series on Business Proposal Development and Business Planning

A workshop series on Business Proposal Development and Business Planning and Advanced Applications of Microsoft Office Package was arranged by the UBL, on December 9 & 10, 17 & 18, 2020. The program was arranged for Development Officers of Department of Cooperative Development. Mr. Jagath Kulathilake, Mr. Ravindra Deyshappriya, Ms. Jami Perera, Mr. Ashan Rathnayake, Ms. Shamila Wijesundara, Mr. Dananjaya Nawarathne contributed as Resource Persons.

1.2.9.3 The 6th AGM of Uva Agriculture Development Forum

The 6th AGM of Uva Agriculture Development Forum (UADF) was held on September 16, 2020 at the UWU with the presence of the Vice Chancellor and distinguished guests representing government and private sectors. Prof. H.M.S.K. Herath, Dean/Faculty of Animal Science & Export Agriculture, was appointed as the Chairman for the UADF, and Dr. D.P.N. De Silva and Dr. R.M.S.D. Rathnayaka, were appointed as the Secretary and Treasurer of the UADF, respectively. A special discussion on Sustainability of Uva Agriculture Sector in Post COVID-19 Era, was held and convened by Dr. R.A.P.I.S. Dharmadasa.

1.2.9.4 Business Forum 2020 - A Platform to Optimize Business Ideas

Business Forum 2020 was held at the UWU on January 3, 2020. The forum was aimed at pitching Technologies of UWU to the industry; creating a good link between industry and the university, providing an opportunity to the industry to showcase their requirements and creating a platform to have a discussion among the private sector, public sector, university academic staff and students. Mr. Thusitha Wijayasena, Chairman of the Kandy City Centre was the Chief Guest of the event. He shared many success stories, examples, advises and timely updates from the industry through his speech. Business Forum 2020 attracted a large number of participants and it provided a great opportunity for all the participants to grasp extremely informative and timely knowledge in the field.

1.2.10 Sports Activities

1.2.10.1 Elle Coaching Camp

The Physical Education Unit of the UWU had organized an Elle Coaching Camp on January 25-26, 2020 at the UWU Playground. Ms. M. W. Lakna, Instructor in Physical Education has coordinated the above activity. Mr. R. A. A. Jayawickrama and Mr. H. A. C. Kumara were the Resource Persons.

1.2.10.2 International Day of University Sports (IDUS)

Sri Lanka Universities Sports Association had organized the International Day of University Sports on September 20, 2020 at the University of Kelaniya. Professor (Mrs.) Janitha A. Liyanage, Vice Chairperson/UGC and Professor (Mrs.) Nilanthi De Silva, Vice Chancellor/ University of Kelaniya were the Chief Guest and the Guest of Honour respectively. Following staff members and students had participated in this event representing Uva Wellassa University.

Ms. W.M.U.N. Keerthirathna	-	Director/Physical Education
Mr. M.C.M. Risvi	-	Instructor in Physical Education
Ms. M.W. Lakna	-	Instructor in Physical Education
B.A.U.P.S. Kumara	-	President, Sports Council
W.N. Priyanke	-	Secretary, Sports Council
W.M.C.A. Wickramasinghe	-	Women Representative

1.2.11 UWU Mission During Covid-19 Pandemic

1.2.11.1 Automated Sanitizer - Product of UWU

An Automated Sanitizer Spray Machine was produced by the Department of Science & Technology, Faculty of Applied Sciences, as a Covid-19 safety measure. The product is now being used within and outside the UWU. The machine was produced by the Technical Officers of the UWU (UWU Techno Society), namely G.M.M.S. Duminda, D. Samarathna, M. D. Nilantha, K. L. D. S. Jayasinghe, P. H. G. P. N. Ranathunga, R. N. B. M. Bandara, R. A. N. T. Priyashantha, W. J. Abesakara and M. R. Jawahir.

1.2.11.2 A Helping Hand to Redevelop SMEs

The University Business Linkage (UBL) Cell of the UWU organized an On-line Conference to provide SMEs in the country some practical solutions on how to re-look at their issues, re-strategize and re-calibrate their businesses if they are to survive and storm during these tough times. Expected outcome of this online event is to provide some expertise knowledge and thoughts to SMEs to redevelop and create an initiation to provide technology to SMEs to re-strategize their businesses.

1.2.11.3 The Fish Talk

Department of Animal Science organized the event in collaboration with the Aqua Club on June 19, 2020.. Advisory panel included Mr. Ravindra Deshapriya, Senior Lecturer, Mr. Jagath Kulathilake, Senior Lecturer and Ms. Kumuduni Mudalige, Deputy Director/Sri Lanka Export Development Board.

1.2.11.4 Hospitality during COVID-19 Crisis

Ms. Cindi Haxhi is an Albanian student and undergoing an M.Phil study at Amsterdam University of Netherlands. Cindy wanted to do a research about “Vedda”, Indigenous people in Sri Lanka. She joined with Dr. Ruwan Ransinghe, Head/Department of Tourism Studies to carry out the study. Cindi arrived in Sri Lanka on March 14, 2020, yet unfortunately had to face the COVID-19 Pandemic situation in Sri Lanka. To add to that

misfortune, she found that the local indigenous community has closed their territory due to the Pandemic. Converting the unavoidable to her benefit, Cindi started to study the Socioeconomic Impact of COVID-19 Control Measures during the lockdown situation of Sri Lanka. She stayed at UWU Guest House during the pandemic and continued her studies with added confidence. Ms. Cindi Haxhi had expressed her gratitude towards UWU for the hospitality given to her during COVID-19 Pandemic.

1.2.11.5 COVID 19 Safety Steps at UWU Library

UWU Library staff had taken steps to make sure the safety of the users of the library by incorporating safety notices and guidelines. Covid-19 User Guidelines and User ID Barcode record system was introduced to avoid direct contacts. Quarantine racks for returned books were placed and service areas were separated with polythene curtains to make sure the safety of the staff as well as users to provide undisrupted safe service.

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 will install and commission a web-based Management Information System (MIS) with embedded University Resource Planning (URP) facility.
- Currently, the acquisition process is proceeding for 2 acres of land to construct staff accommodation and 5 acres of land to establish the proposed Medical Faculty.

Inauguration Ceremony of Bachelor of Business Management General External Degree Program



Fish Talk



UWU mission in Covid-19



Chairman of the Uva Provincial Tourism Promotion Board



International Research Symposium



Launch- Journal Website



Students and Resources

2 Students and Resources

2.1 Summary of Students and Human Resources

Faculty	Degree Programmes	Students	Academic Staff	Non-Academic Staff
Animal Science & Export Agriculture	Animal Science	187	67	31
	Export Agriculture	217		
	Tea Technology & Value Addition	159		
	Aquatic Resources Technology	192		
	Palm & Latex Technology and Value Addition	144		
Applied Sciences	Science & Technology	182	52	22
	Computer Science & Technology	249		
	Industrial Information Technology	239		
	Mineral Resources & Technology	167		
Management	Entrepreneurship & Management	252	29	5
	Hospitality, Tourism and Events Management	248		
Technological Studies	Engineering Technology	331	13	8
	Biosystems Technology	341		
Total		2908	161	66

2.2 Enrolment of Students (as at 31.12.2020)

In 2020, the UWU has enrolled 60 students for each degree programme, offered under the Faculty of Animal Science & Export Agriculture, 65 students for the Faculty of Management and the Faculty of Applied Sciences and 86 students for the Faculty of Technological Studies.

Faculty	Degree Programmes	Medium	1st Year	2nd Year	3rd Year	4th Year	Total
Animal Science & Export Agriculture	Animal Science	English	59	47	48	33	187
	Export Agriculture		61	60	55	41	217
	Tea Technology & Value Addition		53	41	37	28	159
	Aquatic Resources Technology		59	48	46	39	192
	Palm & Latex Technology & Value Addition		44	37	38	25	144
Applied Sciences	Science & Technology		52	45	53	32	182
	Computer Science & Technology		59	65	67	58	249
	Industrial Information Technology		65	55	62	57	239
	Mineral Resources & Technology		43	42	44	38	167
Management	Entrepreneurship & Management		59	63	65	65	252
	Hospitality, Tourism & Events Management	63	61	61	63	248	
Technological Studies	Engineering Technology	83	85	85	78	331	
	Biosystems Technology	87	87	84	83	341	
Total			787	736	745	640	2908

2.2.1 Total Enrolment of Foreign Students (as at 31.12.2020) – (students selected under foreign category)

Faculty	Degree Programme	Year of study	Country	Year of Intake	Student Enrolment (total no. of registered students)		
					Male	Female	Total
Applied Sciences	Computer Science & Technology	4	Afghanistan	2015/2016	1	-	1

2.3 New Entrants to Undergraduate Degree Programmes in 2020 - Local Students

Faculty	Degree Programmes	Year of Intake	Proposed Intake	Actual No. Registered
Animal Science & Export Agriculture	Animal Science (ANS)	2018/19	65	59
	Export Agriculture (EAG)		65	61
	Tea Technology & Value Addition (TEA)		65	55
	Aquatic Resources Technology (AQT)		65	59
	Palm & Latex Technology and Value Addition (PLT)		60	45
Applied Sciences	Science & Technology (SCT)		60	53
	Computer Science & Technology (CST)		60	59
	Industrial Information Technology (IIT)		60	65
	Mineral Resources & Technology (MRT)		60	44
Management	Entrepreneurship & Management (ENM)		65	60
	Hospitality, Tourism & Events Management (HTE)		65	62
Technological Studies	Engineering Technology (BET)		86	83
	Biosystems Technology (BBST)		86	86
Total			862	791

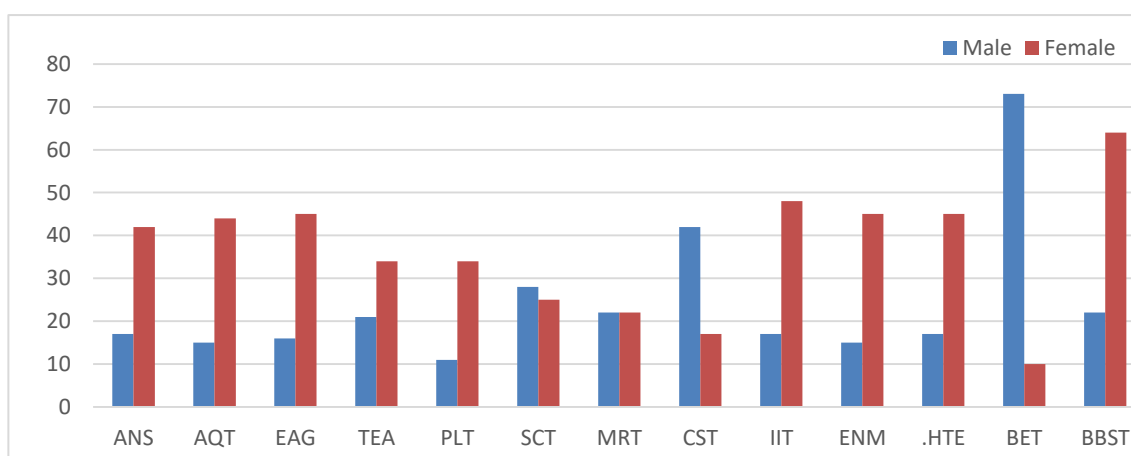


Figure 2.1. Gender Distribution of the Students Enrolled in 2020 (2018/2019 Batch)

2.4 Graduate Output – 2020

Faculty	Degree Programmes	Year 2020 (2014/15 Batch)		
		Male	Female	Total
Animal Science & Export Agriculture	Animal Science (ANS)	17	27	44
	Export Agriculture (EAG)	10	34	44
	Tea Technology & Value Addition (TEA)	12	21	33
	Aquatic Resources Technology (AQT)	9	40	49
	Palm and Latex Technology & Value Addition (PLT)	7	24	31
Sub Total		55	146	201
Applied Sciences	Science & Technology (SCT)	16	29	45
	Computer Science & Technology (CST)	27	18	45
	Industrial Information Technology (IIT)	22	22	44
	Mineral Resources & Technology (MRT)	25	21	46
Sub Total		90	90	180
Management	Entrepreneurship & Management Studies (ENM)	12	45	57
	Hospitality, Tourism & Events Management (HTE)	16	39	55
Sub Total		28	84	112
Total		173	320	493

2.5 Postgraduate Output – 2020

Faculty	Degree Programmes	Year 2020		
		Male	Female	Total
Applied Sciences	Master of Philosophy (M.Phil.)	2	1	3
Total		2	1	3

2.6 Hostels

2.6.1 University Owned Hostels

Name	Loation	Capacity			Fee Per Student per Year (Rs.)
		Male	Female	Total	
Corel Beauty	University Premises	140	-	224	5,000.00
Silver Tips		84	-		
Blue Sapphire		-	140	280	
Cattleya		-	140		

- At present, hostel facilities are provided to 1st year, 3rd year and 4th year students by the university. In total, 1755 students were provided hostel facilities during the year 2020. Among them, 504 students are accommodated in the university owned inside hostels and 1251 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.
- UWU as a higher education institution brings recognition to Uva Wellassa, 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 2.6.2.
- 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.

2.6.2 University Rented Hostels

No	Location	Rental cost per Year	No of Students	Fee per Students/per Year
1	Ms. M.R.S. Aththanayake, Walawwa Waththa, Rabukpotha	3,379,200.00	60	3,500.00
2	Mr. D.P.M. Weerasigha, Kajuwatta, Rambukpotha, Badulla	1,386,000.00	33	3,500.00
3	Mr. A.J.M. Illiyas, No. 125/21, Passara Road, Badulla	1,680,000.00	45	3,500.00
4	Mr. J.M.D. Kushan Malinda, No. 62, Badulusirigama, Badulla	1,008,000.00	26	3,500.00
5	Ms. D. Thennakoon, No. 29/B, Hanwalla Road, Badulla	348,000.00	16	3,500.00
6	Mr. R.R. Jayathilaka, No. 3, Kajuwatta, Rambukpotha, Badulla	720,000.00	16	3,500.00
7	Mr. A.M. Danapala Aththanayaka, (1-A), No. 18, Hithamithuru Motors, Passara Rd, 2nd Mile Post, Badulla	450,000.00	12	3,500.00
8	Mr. A.M. Danapala Aththanayaka, (1-B), No. 18, Hithamithuru Motors, Passara Rd, 2nd Mile Post, Badulla	450,000.00	12	3,500.00
9	Ms. G.S.H. Mallikarachchi, No. 70, Badulusirigama, Badulla	720,000.00	28	3,500.00
10	Mr. A.H.R. Silva, No. 62/1, Badulusirigama, Badulla	480,000.00	17	3,500.00
11	Mr. A.M.S. Aththanayake, No. 4A, Water Tank Road, Hindagoda, Badulla	822,000.00	26	3,500.00
12	Mr. T.G. Karunarathna, No. 4/44, Karada Kumbura, Sprinwelly Road, Hindagoda, Badulla	528,000.00	15	3,500.00
13	Mr. P.C. Somathilaka, No. 79/3, Madawaththa, Rabukpotha, Badulla	570,000.00	15	3,500.00
14	Mr. S.J.M.N.U.K. Samarakoon, Mati Kumbura, 2nd Mile Post, Passara Road, Badulla	1,386,000.00	27	3,500.00
15	Ms. W.S.A. Wickramarachchi, No. 37/A/1/1, Uyanwaththa, Hanwella, Badulla	1,104,000.00	34	3,500.00
16	Ms. A.M.S. Aththanayake, No. 471/A, Srimalgoda Ela Para, Badulla	1,864,800.00	41	3,500.00

17	Mr. W.W.D.I. Prasad. No 51, Passara Rd, Hindagoda, Badulla	1,860,000.00	40	3,500.00
18	Mr. W.P.W.R Warnakulasooriya, No.64/3, Bandarapurara, Passara Rd, Badulla	1,092,000.00	26	3,500.00
19	Mr. T.J.Silva. No. 16/17B, Ugurassagaha waththa, R.potha Badulla	932,400.00	21	3,500.00
20	Ms. U.M.A.K Dharshani, Sarwodaya District Center, No 47, Springwalley Rd, Badulla	1,110,000.00	25	3,500.00
21	Mr. M.J.K.C. Anuruddhika, No. 07, Sirimalgoda Ela Road, Hindagoda, Badulla	540,000.00	15	3,500.00
22	Mr. T.M. Dingiri Banda, No. 15/A, Water Tank Road, Hindagoda, Badulla	318,000.00	12	3,500.00
23	Mr. M.G. Sanath, No. 25A, Water Tank Road, Hindagoda, Badulla	480,000.00	19	3,500.00
24	Succeed TV International Cooperation Society, Sampath Sevana, Walawwaththa, Rambukpotha, Badulla	2,646,000.00	52	3,500.00
25	Ms. D.S.M. Rodhriogo, No. 82/2, Rabukpotha, Pansala Asala, Walawwaththa, Rambukpotha	696,000.00	15	3,500.00
26	Mr. D.M.B.J.T. Aberathna, 1/80, Pansala Road, Rambukpotha, Badulla	3,072,000.00	60	3,500.00
27	Mr. L.G.S. Rohana, No. C-192/1, Badulupitiya, Badulla	840,000.00	21	3,500.00
28	Mr. M. Wijerathna, No. 343, Mahiyanganaya Road, Badulla	504,000.00	21	3,500.00
29	Mr. K.K.D.G.S. Lanka, No. 03, Bandarapura, Passara Road, Badulla	1,200,000.00	25	3,500.00
30	Mr. S.H.T. Dasantha De Silva, No. 79/2, Rabukpotha, Badulla	1,782,000.00	35	3,500.00
31	Ms. M.M. Malavipathirana, No. 61,2/1, Sethapuma, Udawela, Passara Road, Badulla	3,228,000.00	62	3,500.00
32	Uva Education Cooperation Society, No. 24, Racecors Road, Badulla	612,000.00	23	3,500.00
33	Ms. D.M.M. Hemalatha, No. 358/27, Passara Road, Hindagoda, Badulla	1,848,000.00	46	3,500.00
34	Mr. Y.M. Dayananda, Madura, Kajuwaththa, Rambukpotha, Badulla	504,000.00	15	3,500.00
35	Mr. A.M. Karunarathna T. Bandara, Kalayathanaya, Batawaththa,	378,000.00	12	3,500.00

	Rambukpotha, Badulla			
36	Mr. M.M. Ranjith, No. 7, Galkotuwa Watta, Rambukpotha, Badulla	546,000.00	15	3,500.00
37	Mr. Iduris Musharis Kamaladeen, No. 09, Thelbadda Road, Passara Road, Badulla	1,008,000.00	25	3,500.00
38	Ms. W.S.M.N.D.K. Gunasekara, No. 61/2, Passara Road, Udawela, Badulla	1,986,000.00	50	3,500.00
39	Mr. K.A. Piyal, Piyal Motor Engineer, Nugayaya, Wallawaya	1,680,000.00	30	3,500.00
40	Ms. N.C. Nadeeshani, Parana Kobo Road, Jayagama	1,575,000.00	37	3,500.00
41	Mr. D.M. Padhmasiri, No. 20, Bandarapura, Badulla	2,772,000.00	58	3,500.00
42	Mr. P.R.C. Nishantha, No. 54, Moragaha Ella, Rambukpotha, Badulla	720,000.00	16	3,500.00
43	Ms. Y.M.I. Kumarasiri, No. 05, Kajuwaththa, Rambukpotha, Badulla	354,000.00	10	3,500.00
44	Mr. R.W.M.S.R. Weerasinghe, No. 1/34, Passara Road, 2nd Mile Post, Badulla	378,000.00	10	3,500.00
45	Ms. W.H.D.V.T. Madurangi, No. 73A,B, Badulusirigama, Badulla	882,000.00	22	3,500.00
46	Mrss. D.M.Kusumawath, No.46/A, Forest Lane, Jayagama, Passara Rd, Badulla	444,000.00	10	3,500.00

2.7 Scholarships

2.7.1 Mahapola & Bursaries - 2020

Faculty	Year of Intake	Year of Study	No. of Recipients	
			Mahapola	Bursary
Animal Science & Export Agriculture	2018/2019	1st Year	5	115
	2017/2018	2nd Year	13	112
	2016/2017	3rd Year	11	114
	2015/2016	4th Year	10	94
Applied Science	2018/2019	1st Year	46	43
	2017/2018	2nd Year	47	67
	2016/2017	3rd Year	56	62
	2015/2016	4th Year	61	39
Management	2018/2019	1st Year	21	39
	2017/2018	2nd Year	20	60
	2016/2017	3rd Year	60	27
	2015/2016	4th Year	44	23
Technological Studies	2018/2019	1st Year	67	18
	2017/2018	2nd Year	83	49
	2016/2017	3rd Year	103	27
	2015/2016	4th Year	90	21
Total			737	910

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

2.7.2 Other Scholarships – 2020

Name of the Scholarship – 2020	Faculty	No. of Recipients
Chancellor' s Scholarship	Animal Science & Export Agriculture	2
	Applied Science	2
	Management	2
	Technological Studies	2
Presidential Scholarship for Foreign Students	Animal Science & Export Agriculture	-
	Applied Science	1
Chinese Ambassador Scholarship	Animal Science & Export Agriculture	-
	Applied Science	-
	Management	-
Total		9

Human Resources

3 Human Resources

The number of staff members belong to each service category in the year 2020 is as follows.

Service Category		Salary Code	Actual Cadre
Senior Level	Professors/Senior Professors	U-AC 5	9
	Associate Professors	U-AC 4	-
	Lecturer	U-AC 3	153
	Library Staff	U-AC 3	3
	Senior Executives	U-EX 3	2
	Middle Level Executives	U-EX 2(a)	3
	Middle Level Executives	U-EX 2	5
	Chief Medical Officer	U-MO 2	-
	Medical Officer	U-MO 1	1
Sub Total			176
Tertiary Level	Junior Executive/Managers	U-EX 1	10
	Academic Support – Segment 1	U-AS 2	3
	Academic Support – Segment 2	U-AS 1	3
Sub Total			16
Secondary Level	Staff Assistant/Supra & Senior Staff Assistant	U-MN 4	2
	Associate Officers – Segment 1	U-MN 3	4
	Associate Officers – Segment 2	U-MN 2	2
	Management Assistant - Non Technical	U-MN 1	52
	Management Assistant – Technical	U-MT 1	24
Sub Total			84
Primary Level	Primary Grade – Skilled	PL-3	4
	Primary Grade – Semi skilled	PL-2	28
	Primary Grade – Unskilled	PL-1	29
Sub Total			61
Total			337

3.1 Academic Staff

The number of academic staff members served in each category for the year 2020 is as follows.

Faculty	Medium	Senior Professors	Professors	Senior Lecturers	Lecturers	Lecturers (Prob.)	Temp. Lecturers/ Demonstrators
Animal Science & Export Agriculture	English	-	4	31	5	27	30
Applied Sciences		-	2	21	4	25	37
Management	English/ Sinhala / Tamil	-	1	19	2	7	8
Technological Studies	English	-	1	2	-	10	15
Total		-	8	73	11	69	90

3.2 Administrative Staff

The number of administrative staff members served in each category for the year 2020 is as follows.

Designation	Approved Cadre	Actual Cadre
Vice-Chancellor	1	1
Registrar	1	1
Bursar	1	1
Deputy Registrar	1	1
Senior Assistant Registrar / Deputy Registrar	5	5
Senior Assistant Bursar / Deputy Bursar	4	1
Medical Officer/ Senior Medical Officer	2	1
Senior Assistant Internal Auditor/ Assistant Internal Auditor	1	1
Director/Physical Education	1	1
Chief Marshall	1	0
Assistant Registrar	7	5
Assistant Registrar (Library Service)	1	1
Assistant Registrar (Legal & Documentation)	1	0
Assistant Bursar	3	2
Statistical Officer	1	0

Works Engineer	1	1
Curator (Landscape)	1	0
Project Manager	1	0
Chief Security Officer	1	0
Total	35	22

3.3 Library Staff

Designation	Approved Cadre	Actual Cadre
Librarian	1	0
Senior Assistant Librarian	3	3
Assistant Librarian		0
Total	4	3

3.4 Academic Support Staff

Designation	Approved Cadre	Actual Cadre
Programmer Cum System Analyst	2	1
Instructor in Computer Technology	4	1
Instructor in Physical Education	2	2
Assistant Network Manager	1	1
Career Guidance Counselor	1	1
Total	10	6

3.5 Non-Academic Staff

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

Designation	Approved Cadre	Actual Cadre
Purchasing Officer	1	0
Marshal	1	0
Sub Warden	4	4
Audit Assistant	3	2
Technical Officer (Audio Visual)	1	0
Technical Officer	31	0
Public Health Inspector	1	0
Management Assistant	59	42
Telephone Operator Cum Receptionist	2	2
Management Assistant (Stores Keeping)	2	1
Management Assistant (Book Keeping)	3	0
Management Assistant (Shroff)	3	2
Library Information Assistant	7	5
Nursing Officer	2	1
Security Inspector	2	1
Work Superintendent	1	0
Farm Supervisor	2	0
Supervisor (Civil)	1	1
Supervisor (Electrical)	1	1
Supervisor (Landscape)	1	1
Pharmacist (Lower Grade)	1	1
Lab Attendant (Lower Grade)	25	25
Carpenter	1	0
Fitter	1	0
Plumber	1	1
Electrician	2	2
Caretaker cum Cook	3	2
Works Aid	28	25
Groundman	1	1
Gymnasium Attendant (Lower Grade)	1	1
Library Attendant	3	3
Attendant - Health Services (Lower Grade)	1	1
Driver	3	0
Total	199	145

3.6 Distribution of Non-Academic Staff

Faculty/Branch	Most Senior (Served over 10 years)	Senior Staff (Service period 1-10 years)	Minor Employees
Vice Chancellor's Office	0	2	1
Registrar's Office	0	2	1
Bursar's Office	0	0	1
Faculty of Animal Science & Export Agriculture	2	11	18
Faculty of Applied Sciences	1	10	11
Faculty of Management	0	4	1
Faculty of Technological Studies	0	3	4
Student Affairs Division	1	7	1
Human Resources Division	0	4	2
General Administration Division	0	4	3
Examination Division	0	3	2
Stores and Supplies Division	2	4	1
Payments Division	0	2	1
Salaries and Loans Division	1	1	0
Reporting Division	0	1	0
Internal Audit Division	1	2	1
Library	2	3	3
Medical Centre	0	2	1
Capital Works Division	0	1	1
Maintenance Division	1	4	2
Physical Education Unit	0	1	3
Academic Research & Publication	0	1	0
CODL	1	0	1
Staff Development Centre	0	0	1
Postgraduate Unit	0	1	0
Total	12	73	60

Research and Development

4 Research and Development

4.1 Research, Innovations & Publications

Subject	Published	Commercialized	Presented
No. of Research Studies	247	-	117
No. of Innovations/ Product Developments	21	4	13
No. of Journal Articles	109	-	2
No. of Books/Book Chapters	13	-	9
No. of Abstracts	292	-	97
Posters	24	2	23
Total	706	6	261

4.2 Programmes, Seminars & Workshops

Subject	Attended /Offered	Completed	Presented
No. of Degree Programmes	11	10	4
No. of Certificate Programmes	9	7	1
No. of Community Service Delivery Programmes	69	8	17
Staff Development Seminars & Workshops	66	17	3
Total	155	42	25

4.3 Details of Awards Received

Subject	No. of Awards	No. of Academics	No. of Students
Local Awards	11	1	1
International Awards	6	1	4
Total	17	2	5

Capital Works

5 Capital Works Division

The Capital Works Division is responsible for providing buildings and other infrastructure facilities to assure an environment conducive for teaching, learning and research activities of the university by ensuring the development and rehabilitation projects are planned and implemented within the agreed time frames and fund allocations while maintaining the quality of work.

5.1 Details of the Major Capital Projects

In the year 2020, six major capital projects were carried out by the university. The summary details of each major capital project as at 31st December 2020 were indicated in the following Tables 5.1 to 5.6.

Table 5.1. Technology Faculty Building

Name of the Project	Infrastructure Development Project for Technology Stream Degree Program
Total Cost Estimate	Rs. 316.0 Mn
Contractor	Centrel Engineering Services (Pvt) Ltd
Contract Amount	Rs. 291.2 Mn (With VAT)
Contract Period	730 Days
Physical Progress	85% (By 31.12.2020)
Financial Progress	Rs. 237.6 Mn (By 31.12.2020)

Table 5.2. Library Building

Name of the Project	Development of the Infrastructure Facilities of the UWU Phase II - Library Building
Total Cost Estimate	Rs. 476.0 Mn
Contractor	Darinton Construction
Contract Amount	Rs. 441.9 Mn (With VAT)
Contract Period	730 Days
Physical Progress	62% (By 31.12.2020)
Financial Progress	Rs. 275.3 Mn (By 31.12.2020)

Table 5.3. Staff Learning Unit

Name of the Project	Development of the Infrastructure Facilities of the UWU Phase II – Staff Learning Unit
Total Cost Estimate	Rs. 185.0 Mn
Contractor	Nazeeha Hardware & Construction
Contract Amount	Rs. 170.6 Mn (With VAT)
Contract Period	540 Days
Physical Progress	87% (By 31.12.2020)
Financial Progress	Rs. 145.9 Mn (By 31.12.2020)

Table 5.4. Student Welfare Centre

Name of the Project	Development of Infrastructure Facilities of the UWU Phase II – Student Welfare Centre
Total Cost Estimate	Rs. 108.0 Mn
Contractor	Kumarasiri Civil Contractors
Contract Amount	Rs. 79.6 Mn (With VAT)
Contract Period	365 Days
Physical Progress	65% (By 31.12.2020)
Financial Progress	Rs. 44.8 Mn (By 31.12.2020)

Table 5.5. Staff Quarters

Name of the Project	Construction of Staff Quarters
Total Cost Estimate	Rs. 50.0 Mn
Contractor	Central Engineering Services (Pvt) Ltd
Contract Amount	Rs. 41.4 Mn (With VAT)
Contract Period	270 Days
Physical Progress	100% (By 31.12.2020)
Financial Progress	Rs. 36.3 Mn (By 31.12.2020)

Table 5.6. Development of Main Entrance

Name of the Project	Development of Main Entrance
Total Cost Estimate	Rs. 36.0 Mn
Contractor	Kumarasiri Civil Contractors
Consultant	Central Engineering Consultancy Bureau
Contract Amount	Rs. 30.7 Mn (With VAT)
Contract Period	210 Days
Physical Progress	100% (By 31.12.2020)
Financial Progress	Rs. 34.2 Mn (By 31.12.2020)

5.1.1 Projects under Procurement

Table 5.7. Alternative Water Supply System

Name of the Project	Alternative Water Supply System
Total Cost Estimate	Rs. 53.0 Mn
Current Progress	Procurement is progressing on

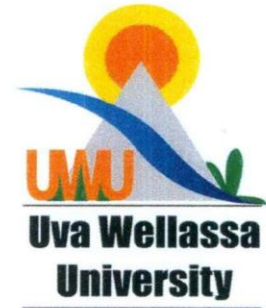
5.2 Details of the Rehabilitation Projects

Apart from the major capital projects, Capital Works division also implement the rehabilitation works with the technical support of the Maintenance Division in each year. Table 5.8. indicates the rehabilitation projects which are implemented in the year 2020.

Table 5.8. Rehabilitation Works

No	Name of the Project	Awarded amount with VAT
1	Underground Power Supply to Senate Building and Maintenance Unit in the UWU	Rs. 1,349,109.69
2	Upgrading air conditioning facilities in "G" Block lecture halls of UWU	Rs. 3,453,000.00
3	Supply and installation of Name boards at model livestock units	Rs .55,000.00

Financial Statement 2020



**CERTIFICATE OF THE ACCOUNTING OFFICER
ON FINANCIAL STATEMENTS FOR THE YEAR 2020**

The Financial Statements of the Uva Wellassa University for the financial year ended December 31, 2020 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 is 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.

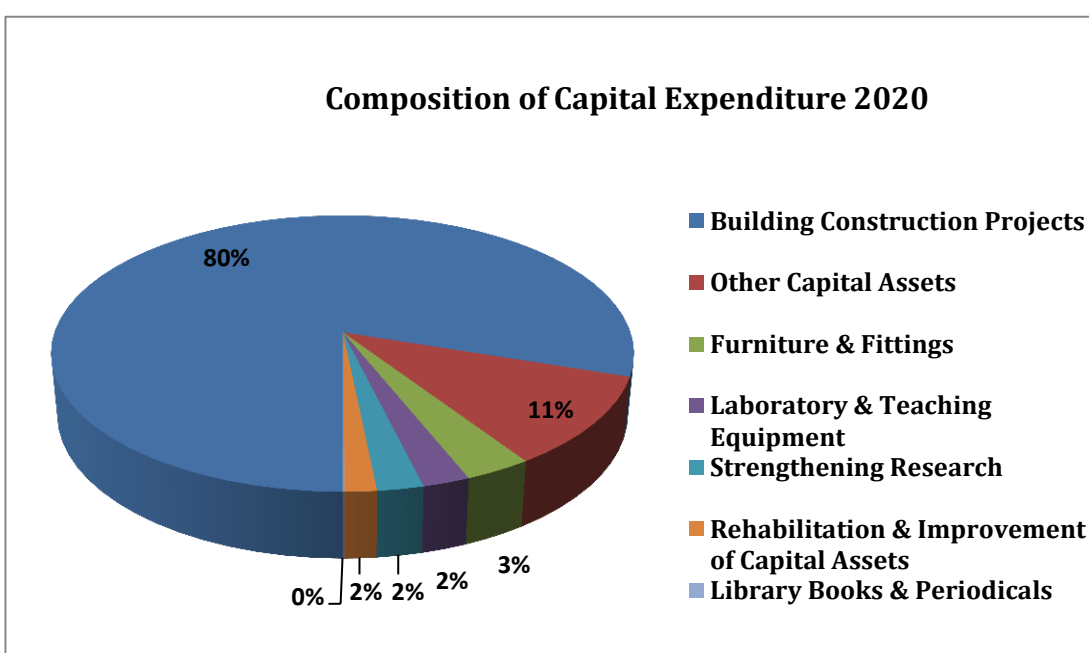
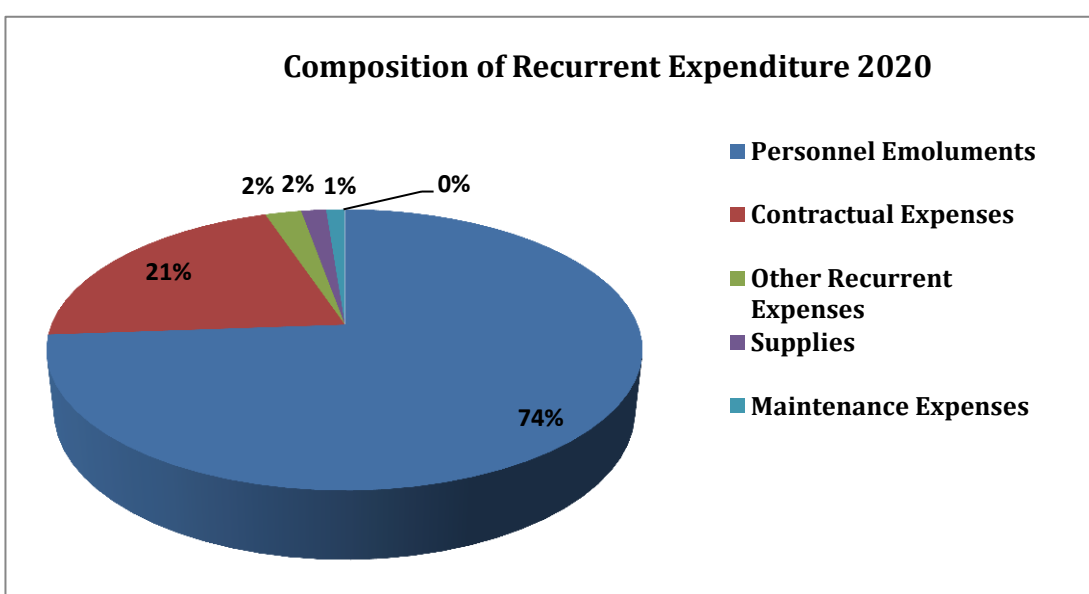
Prof. J. L. Ratnasekera
Vice Chancellor

February 19, 2021.

6 Financial Summary

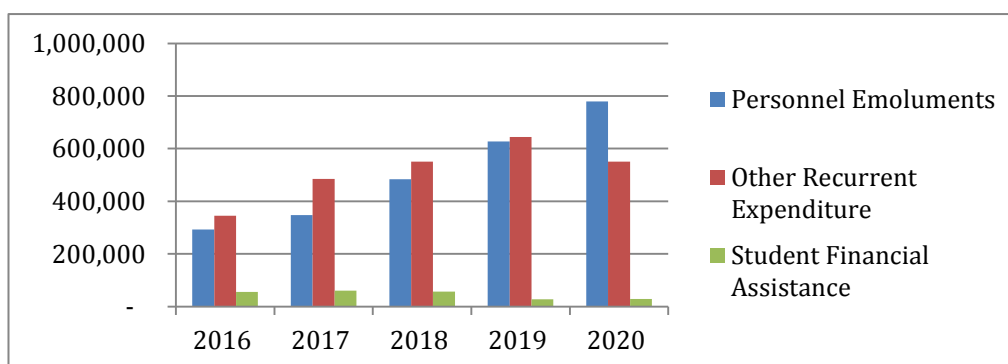
6.1 Cost per Students

Year	2016	2017	2018	2019	2020
No of Students	2046	2250	2502	2701	2908
Recurrent Expenditure (Rs. 000)	693,019	893,332	1,090,613	1,300,169	1,358,590
Capital Expenditure (Rs. 000)	273,367	530,145	458,035	457,755	280,944
Cost Per Student - Recurrent (Rs. 000)	339	397	436	481	467
Cost Per Student - Capital (Rs. 000)	134	236	183	169	97

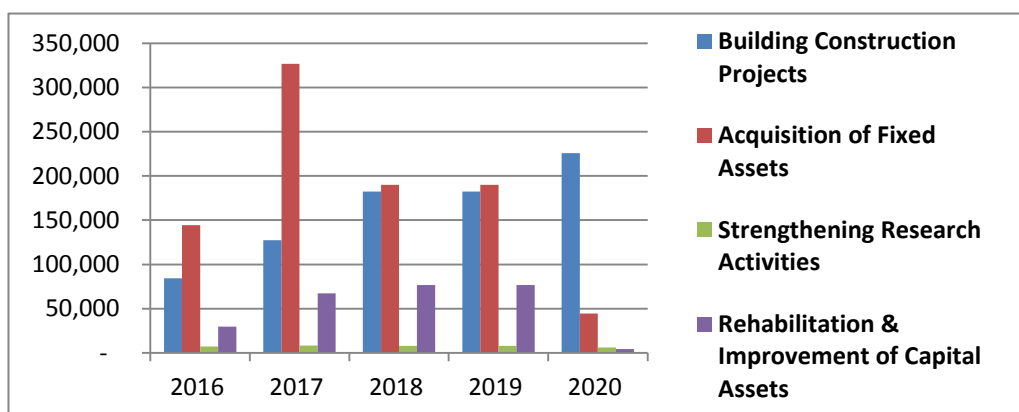


6.2 Summary of Financial Results (for the year ended 31.12.2020)

Recurrent Expenditure (Rs. 000)					
	2016	2017	2018	2019	2020
Personnel Emoluments	293,375	347,634	483,635	627,780	779,526
Other Recurrent Expenditure	344,586	485,092	550,528	644,592	550,378
Student Financial Assistance	55,058	60,606	56,450	27,797	28,687
Total	693,019	893,332	1,090,613	1,300,169	1,358,590



Capital Expenditure (Rs. 000)					
	2016	2017	2018	2019	2020
Building Construction Projects	84,356	127,300	182,273	182,273	225,709
Acquisition of Fixed Assets	144,506	326,717	190,105	190,105	44,624
Strengthening Research Activities	7,123	8,360	7,874	7,874	6,255
Quality Improvement Projects	7,660	368	1,042	1,042	-
Rehabilitation & Improvement of Capital Assets	29,721	67,399	76,741	76,741	4,356
Total	273,367	530,145	458,035	458,035	280,944



Treasury Grants				
	Recurrent		Capital	
	Amount (Rs. '000)	%	Amount (Rs. '000)	%
2019				
Budgeted	940,000	100	362,000	100
Approved	940,000	93	362,000	99
Released	918,000	93	338,000	85
2020				
Budgeted	956,000	100	261,500	100
Approved	956,000	100	261,500	100
Released	956,000	100	261,500	100

General Information					
	2016	2017	2018	2019	2020
Number of Students	2046	2250	2502	2701	2908
Staff Details					
Academic Staff	116	135	151	153	161
Administrative Staff	16	21	21	24	22
Library Staff	3	3	4	3	3
Non Academic Staff	73	130	133	152	151
Total	208	289	309	332	337

6.3 Statement of Financial Position (As at 31.12.2020)

STATEMENT OF FINANCIAL POSITION As at 31.12.2020			
	Note	2020 Rs.	2019 Rs.
ASSETS			
<u>Current Assets</u>			
Cash and Cash Equivalents	01	26,829,548	13,550,159
Investments	02	39,604,194	35,267,054
Receivables	03	17,937,360	17,095,067
Inventories	04	32,376,946	32,681,608
Advances	05	11,500	220,196
		116,759,547	98,814,084
<u>Non Current Assets</u>			
Receivables	06	7,001,332	9,096,931
Property, Plant and Equipment	07	1,589,458,459	1,779,157,013
Library Books and Cloaks	07	20,753,953	30,495,585
Capital Work In Progress	08	828,692,588	628,782,285
Land and Land Improvements	09	113,163,033	113,163,033
Quality Improvement Projects	10	1,819,015	3,161,149
		2,560,888,380	2,563,855,996
Total Assets		2,677,647,927	2,662,670,080
LIABILITIES			
<u>Current Liabilities</u>			
Accrued Expenses	11	101,446,035	88,352,105
Sundry Creditors and Others	12	119,897,947	160,435,838
Unspent Grant – Capital		1,594,333	5,167,951
		222,938,316	253,955,893
<u>Non Current Liabilities</u>			
Deferred Income	13	870,272,961	938,394,223
Provisions for Gratuity	14	109,894,564	46,832,429
		980,167,526	985,226,653
Total Liabilities		1,203,105,841	1,239,182,546
NET ASSETS		1,474,542,086	1,423,487,535

STATEMENT OF FINANCIAL POSITION

As at 31.12.2020

	Note	2020 Rs.	2019 Rs.
EQUITY AND RESERVES			
<u>Equity & Reserves</u>			
Accumulated Fund	15	2,627,721,241	2,409,876,355
General Reserve	16	(1,217,272,752)	(1,040,725,865)
Special Reserve	17	6,176,696	7,745,648
		1,416,625,184	1,376,896,139
<u>Funds</u>			
Bond Violation Fund	18	47,062,538	36,231,675
Other Funds	19	10,854,364	10,359,721
		57,916,902	46,591,396
Total Net Assets/Equity		1,474,542,086	1,423,487,535

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



K. Tharanga J. Perera
Bursar

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
Vice Chancellor



Prof. K. B. Wijesekara
Member of the Council



Anujaka Ranasinghe
Member of the Council

Statement of Financial Position (As at 31.12.2020)

	Note	2020 Rs.	2019 Rs.
Revenue			
Recurrent Grants	20	956,000,000	918,000,000
Bursary and Mahapola Grants	21	28,686,550	27,797,400
Income of Self Financed Programmes	22	9,749,563	2,401,167
Other Income	23	19,752,968	17,036,040
Capital Grants Amortized	24	165,456,342	162,243,423
Total Revenue		1,179,645,424	1,127,478,030
Expenses			
Personnel Emoluments	25	779,525,979	627,779,975
Travelling and Subsistence	26	507,985	1,810,652
Supplies	27	16,936,210	28,689,383
Maintenance	28	12,257,317	23,977,479
Contractual Expenditure	29	221,565,857	254,671,656
Other Recurrent Expenses	30	24,646,598	49,421,751
Expenses of Self Financed Programmes	31	1,884,793	1,944,376
Bursary and Mahapola Payments	32	28,686,550	27,797,400
Depreciation	33	274,463,965	286,021,128
Total Expenses		1,360,475,253	1,302,113,799
Surplus / (Deficit) for the Year		(180,829,830)	(174,635,769)

6.4 Statement of Cash Flows (For the year ended 31.12.2020)

	2020 Rs.	2019 Rs.
<u>Cash Flows from Operating Activities</u>		
Deficit / Surplus from ordinary activities	(180,829,830)	(174,635,769)
Receipts/ (Payments) related to previous years	(729)	(318,214)
<u>Non - Cash Movements</u>		
Capital Grants Amortized	(165,456,342)	(162,243,423)
Depreciation	274,463,965	286,021,128
Provisions and Others	67,345,806	12,034,169
Operating Profit before Changes in Working Capital	(4,477,130)	(39,142,109)
<u>Changes in working Capital</u>		
(Increase)/Decrease in Receivables (Current)	(842,294)	6,890,569
(Increase)/Decrease in Receivables (Non Current)	2,095,600	480,449
(Increase)/Decrease in Inventories	304,662	96,330
(Increase)/Decrease in Advance	208,696	749,571
Increase/(Decrease) in Accrued Expenses	13,093,930	21,101,020
Increase/(Decrease) in Sundry Creditors	(40,537,891)	36,335,902
Net cash flows from operating activities	(30,154,425)	26,511,732
<u>Cash Flows from Investing Activities</u>		
Acquisition of Fixed Assets	(273,554,552)	(457,615,828)
Investments	(4,337,140)	(6,989,417)
Net cash flows from investing activities	(277,891,691)	(464,605,245)
<u>Cash Flows from Financing Activities</u>		
Treasury Funds	310,000,000	428,000,000
Other Funds	11,325,506	8,146,718
Net cash flows from financing activities	321,325,506	436,146,718
Net Increase/(Decrease) in Cash and Cash Equivalents	13,279,389	(1,946,795)
Cash and Cash Equivalents at beginning of period	13,550,159	15,496,954
Cash and Cash Equivalents at end of period	26,829,548	13,550,159
Note - Bank Balances as at 31/12/2020		
<u>Bank</u>	<u>Account No</u>	
BOC	- 3114828	1,006,073
BOC	- 3114820	7,722,585
BOC	- 78166821	3,061,058
BOC	- 78057047	6,854,110
BOC	- 81216727	588,260
People's Bank	- 10100168384805	7,597,462
Total		26,829,548

6.5 Statement of Changes In Equity (For the year ended 31.12.2020)

	Accumulated Fund	General Reserve	Special Reserve	Total Rs.
Balance as at 01.01. 2019	2,195,587,549	(862,847,638)	9,538,832	1,342,278,742
<u>Prior year adjustments</u>				
Adjustments related to Consumable Stock		(587,192)		(587,192)
Gratuity of transferred employees		1,043,873		1,043,873
Accrued Expenses related Adjustments		159,052		159,052
Profit transfer of self - Financed Programmes		(3,332,102)		(3,332,102)
Others		(526,089)		(526,089)
<u>Transactions - 2019</u>				-
Capital Contribution or Addition for the year	214,288,807			214,288,807
Surplus /(Deficit) for the period		(174,635,769)		(174,635,769)
Donations / Grants received			139,654	139,654
Amortization of the Grant			(1,932,838)	(1,932,838)
Balance as at 31.12.2019	2,409,876,355	(1,040,725,865)	7,745,648	1,376,896,139
Balance as at 01.01. 2020	2,409,876,355	(1,040,725,865)	7,745,648	1,376,896,139
<u>Prior year adjustments</u>				
Adjustments related to Consumable Stock		3,365,447		3,365,447
Accrued Expenses related Adjustments		2,039,825		2,039,825
Others		(1,122,330)		(1,122,330)
<u>Transactions - 2020</u>				-
Capital Contribution or Addition for the year	217,844,885			217,844,885
Surplus /(Deficit) for the period		(180,829,830)		(180,829,830)
Donations / Grants received			37,396	37,396
Amortization of the Grant			(1,606,348)	(1,606,348)
Balance as at 31.12.2020	2,627,721,241	(1,217,272,752)	6,176,696	1,416,625,184

6.6 Notes to the Financial Statements (For the year ended 31.12.2020)

01 Cash and Cash Equivalents		2020	2019
Bank balances		Rs.	Rs.
<u>Bank of Ceylon - Badulla</u>			
A\C No. 3114820		7,722,585	3,251,293
A\C No 3114828		1,006,073	844,836
A\C No 78166821		3,061,058	403,644
A\C No 78057047		6,854,110	2,364,912
A\C No 81216727		588,260	4,323,115
<u>Peoples Bank - Badulla</u>			
A\C No.010100168384805		7,597,462	2,362,358
		26,829,548	13,550,159
02 Investments		2020	2019
		Rs.	Rs.
Fixed Deposits			
UKK Fund		4,482,794	4,080,574
VC Fund		365,125	332,201
Security Deposits (Shroff and Store Keeper)-BOC		75,000	75,000
Bond Violation Fund		22,520,348	18,290,142
Chancellor's Scholarship Fund		1,063,000	1,063,000
Funds for Convocation Awards		204,600	204,600
Sinharaja Project		10,893,327	11,221,537
		39,604,194	35,267,054
03 Receivables		2020	2019
		Rs.	Rs.
Security Deposits	3.1	480,000	480,000
Receivables -Recurrent	3.2	13,723,069	12,605,835
Receivables -Self Financed Programmes		81,400	263,260
Staff Loans and Advances	3.3	3,652,892	3,745,972
		17,937,360	17,095,067
3.1 Security Deposits			
Victoria Agencies		150,000	150,000
Badulla Multi Purpose Co-Operative Society - (Fuel Deposit)		150,000	150,000
Badulla Pradeshiya Sabhava		180,000	180,000
		480,000	480,000

Notes to the Financial Statements (Cont.)

3.2 Receivables - Recurrent				
Bursary		7,475,200	5,478,700	
Bond Violation Fund		4,385,762	5,087,342	
Fixed Deposit Interest		1,821,767	1,844,599	
Symposium 2019 - Sponsorship		-	120,000	
other receivables		40,341	75,194	
		13,723,069	12,605,835	

3.3 Staff Loans and Advances			Age Analysis		
Types	Balance as at 31.12.2020				
		Less than 1 Year	1-2 years	More than 2 years	
Distress Loans	9,470,583	3,274,191	2,235,003	3,961,388	
Staff Loans	13,940	5,100	4,760	4,080	
Festival Advances	3,750	3,750	-	-	
Computer Loans	370,000	114,500	88,500	167,000	
Vehicle Loans	795,950	255,350	223,350	317,249	
	10,654,223	3,652,892	2,551,614	4,449,718	

04 Inventories			2020	2019
			Rs.	Rs.
Stationary			9,146,497	9,943,982
Building & Structures Maintenance			621,828	1,199,787
Mechanical, Electrical & other Goods			598,867	982,294
Medical Supplies	4.1		442,755	580,610
Chemical & Glassware	4.1		21,566,999	19,974,934
			32,376,946	32,681,608

4.1 Medical Supplies and Chemical & Glassware			Medical Stock	Chemical & Glassware
Value of Opening Stock			580,610	23,337,528
Purchases			359,213	1,308,462
Value of Closing Stock			(442,755)	(21,566,999)
Consumption for the year 2020			497,069	3,078,992

Notes to the Financial Statements (Cont.)

4.2	Following types and number of animals, purchased for practical purposes are lived in the University at the end of year 2020		
		<u>Quantity</u>	
	New Zealand White Crossed Rabbits	5	
	Rabbit (California White)	1	
	Cress Rabbit	4	
	Goat	3	
	Turkey	1	
	Guinea pig	7	
	Guinea Fowl	2	
	Quails	13	
05	Advances	2020	2019
		Rs.	Rs.
	Sundry Advances - Recurrent	-	98,000
	Sundry Advances - Capital	11,500	122,196
		11,500	220,196
5.1	Sundry Advances - Capital		
	Y N S Wijewardana	11,500	
		11,500	
06	Receivables - Non Current	2020	2019
		Rs.	Rs.
	Vehicle Loans	540,600	688,950
	Staff Loans	8,840	28,050
	Computer Loans	255,500	332,500
	Distress Loans	6,196,391	8,047,431
		7,001,332	9,096,931

Notes to the Financial Statements (Cont.)

07 Property, Plant and Equipment					
7.1 Acquisition of Fixed Assets					
	Balance as at 01.01.2020	Additions	Disposals	Transfers	Balance as at 31.12.2020
7.1.1 Carrying Value					
Buildings	2,028,468,690	-	-	(2,240,289)	2,026,228,400
Furniture & Fittings	295,889,461	8,348,785	-	-	304,238,246
Plant & Machinery	12,814,680	5,870,904	-	-	18,685,584
Office Equipment		-	-	-	
Office Equipment	35,594,546	790,500	-	(24,900)	36,360,146
Sport Goods	11,506,925	1,160,145	-	-	12,667,070
Other Capital Assets	28,211,130	2,232,546	-	-	30,443,675
Computers	100,125,881	19,638,487	-	-	119,764,367
Laboratory & Teaching Equipment	558,799,902	6,407,530	-	-	565,207,432
Motor Vehicles	18,650,000	-	-	-	18,650,000
Total Carrying Amount	3,090,061,214	44,448,896	-	(2,265,189.32)	3,132,244,921
7.1.2 Depreciation					
Buildings	917,416,715	101,410,747	-	1,132,604	1,019,960,066
Furniture & Fittings	160,103,284	22,306,086	-	-	182,409,371
Plant & Machinery	5,855,922	3,392,433	-	-	9,248,355
Office Equipment					
Office Equipment	22,497,038	5,539,383	-	(9,545)	28,026,876
Sport Goods	8,239,583	1,794,072	-	-	10,033,655
Other Capital Assets	16,164,610	3,898,149	-	-	20,062,759
Computers	65,014,053	16,702,377	-	-	81,716,430
Laboratory & Teaching Equipment	341,883,260	82,637,745	-	-	424,521,005
Motor Vehicles	7,901,667	3,730,000	-	-	11,631,667
Total Depreciation	1,545,076,133	241,410,992	-	1,123,059	1,787,610,184

Notes to the Financial Statements (Cont.)

7.1.3 Net Book Value					
Buildings	1,111,051,974	-	-	-	1,006,268,334
Furniture & Fittings	135,786,177	-	-	-	121,828,876
Plant & Machinery	6,958,758	-	-	-	9,437,229
Office Equipment					
Office Equipment	13,097,507	-	-	-	8,333,269
Sport Goods	3,267,342	-	-	-	2,633,415
Other Capital Assets	12,046,520	-	-	-	10,380,917
Computers	35,111,827	-	-	-	38,047,937
Laboratory & Teaching Equipment	216,916,641	-	-	-	140,686,426
Motor Vehicles	10,748,333	-	-	-	7,018,333
Total Net Book Value	1,544,985,080	-	-	-	1,344,634,737
7.1.4 Office Equipment are depreciated over the estimated useful life as mentioned below.					
Virus Gauds	3 years				
Other Office Equipment	5 years				
7.2 Rehabilitation of Fixed Assets					
	Balance as at 01.01.2020	Additions	Disposals	Transfers	Balance as at 31.12.2020
7.2.1 Carrying Amounts					
Building and Structures	290,610,006	26,191,188	-	-	316,801,194
Total Carrying Amount	290,610,006	26,191,188	-	-	316,801,194
7.2.2 Depreciation					
Building and Structures	56,438,073	15,539,399	-	-	71,977,473
Total Depreciation	56,438,073	15,539,399	-	-	71,977,473
7.2.3 Net Book Value					
Building and Structures	234,171,933	-	-	-	244,823,721
Total Net Book Value	234,171,933	-	-	-	244,823,721
Grand Total					
	1,779,157,013	-	-	-	1,589,458,459

Notes to the Financial Statements (Cont.)

7.3	Library Books and Cloaks					
		Balance as at 01.01.2020	Additions	Disposals	Transfers	Balance as at 31.12.2020
7.3.1	Carrying Amounts					
	Library Books	89,042,420	175,067	-	-	89,217,487
	Cloaks	3,238,420	-	-	-	3,238,420
	Total Carrying Amount	92,280,840	175,067	-	-	92,455,907
7.3.2	Depreciation					
	Library books	59,747,479	9,573,115	-	-	69,320,594
	Cloaks	2,037,776	343,583	-	-	2,381,359
	Total Depreciation	61,785,255	9,916,698	-	-	71,701,953
7.3.3	Net Book Value					
	Library books	29,294,941	-	-	-	19,896,892
	Cloaks	1,200,644	-	-	-	857,061
	Total Library Books and Cloaks	30,495,585	-	-	-	20,753,953
08	Capital Work In Progress					
		Contract Sum (without taxes)	Balance as at 01.01.2020	Additions	Transfers	Balance as at 31.12.2020
	Establishment of Uva Wellassa University - Phase II	-	13,257,124		-	13,257,124
	Establishment of Uva Wellassa University - Phase II Balance Work	628,461,071	310,173,724	190,201,498		500,375,221
	Technology Faculty Building (Budget Proposals 2016/2017)	253,219,360	215,442,600	22,152,742		237,595,342
	Rehabilitation & Improvement Projects	45,666,119	47,228,567	4,356,313	(26,191,188)	25,393,692
	Construction of four number of Staff Quarters	35,996,045	23,717,418	12,611,928		36,329,346
	Design & Refurbishment of Main Canteen	15,853,265	14,998,801	743,061		15,741,862
	Supply & Installation of Laboratory Equipment	6,225,000	3,964,050		(3,964,050)	-
	Total Capital Work In Progress	985,420,860	628,782,285	230,065,542	(30,155,238)	828,692,588

Notes to the Financial Statements (Cont.)

09 Land and Land Improvements						
	Balance as at 01.01.2020	Additions	Disposals	Transfers		Balance as at 31.12.2020
University Premises	111,321,068	1,200,000	-	-		112,521,068
Preliminary Expenses - Land Acquisition	1,841,965	(1,200,000)	-	-		641,965
Total Capital Work In Progress	113,163,033	-	-	-		113,163,033
10 Quality Improvement Projects / Intangible Assets						
	Balance as at 01.01.2020	Additions	Transfers	Amortisation		Balance as at 31.12.2020
Strengthening Research	-	6,254,741	-	(6,254,741)		-
Students Centered Learning	185,829		-	(185,829)		-
Software	2,975,320		-	(1,156,305)		1,819,015
Total Net Book Value	3,161,149	6,254,741	-	(7,596,876)		1,819,015

10.3 The amount disclosed under Students Centered Learning represents the amount spent on Curriculum Revision of certain Degree Programmes. This has been amortized at 20% (i.e. for five years), as revisions are done once in five years.

10.4 Software are amortized over the estimated useful life of five years period.

10.5 Details of Additions during the year are indicated in annexures.

	<u>Value</u>
i) Furniture for Laboratories	6,838,290
ii) Furniture for Student Hostels	833,050
iii) Generator for Senate Building & Maintenance Building	5,870,904
iv) Computers for Faculty of Technological Studies	15,087,760
v) Centralized UPS Systems for Computer Laboratories	4,311,875
vi) Portable Video Conference Unit for Main Computer Lab	307,800
vii) Up ride Bikes for Students & Staff Health Development	795,010
viii) Climber Machine for Students & Staff Health Development	296,885
ix) Hardnes Testing Machine for Faculty of Technological Studies	1,554,000
x) Digital Analytical Balance for Faculty of Applied Sciences	450,000

Notes to the Financial Statements (Cont.)

11 Accrued Expenses		2020	2019		
		Rs.	Rs.		
	Recurrent Payments	100,837,643	87,895,997		
	Self Financed Programmes	608,392	456,108		
		101,446,035	88,352,105		
12 Sundry Creditors and Others		2020	2019		
		Rs.	Rs.		
	Retentions 12.1	80,236,034	68,120,574		
	Sundry Creditors - Recurrent 12.2	17,333,092	13,781,893		
	Sundry Creditors - Capital 12.3	19,020,323	73,674,841		
	Sundry Creditors - Self Financed Programme	36,962	29,194		
	Interest Payable on Security Deposits	35,822	28,848		
	Refundable Deposits	1,022,741	1,072,934		
	Security Deposits - Recurrent	1,330,165	1,268,415		
	Deposit and payable - Recurrent	585,886	127,068		
	Deposit and payable - Capital	17,953	17,953		
	Deposit and payable - Self Financed Programme	218,119	217,119		
	Deferred Income - Self Financed Programme	-	808,163		
	PAYE Tax Payable	-	-		
	Stamp Duty Payable	45,150	51,325		
	Withholding Tax Payable	15,700	1,237,510		
		119,897,947	160,435,838		
12.1 Retentions					
	Supplier/ Item	<u>Balance as at 01.01.2020</u>	<u>Additions / Adjustments</u>	<u>Released</u>	<u>Balance as at 31.12.2020</u>
12.1.1	Construction	45,705,631	21,341,711	423,200	66,624,142
12.1.2	Furniture	4,782,662	8,740	654,183	4,137,220
12.1.3	Computer	271,404	-	-	271,404
12.1.4	Office Equipment	8,329	-	-	8,329
12.1.5	Lab Equipment	9,005,197	-	5,429,438	3,575,759
12.1.6	Technology Stream	1,316,723	2,387,005	46,081	3,657,648
12.1.7	Other Capital Assets	173,968	489,599	-	663,567
12.1.8	Building & Structures - Rehabilitation	2,350,219	-	1,052,253	1,297,965
		63,614,132	24,227,056	7,605,154	80,236,034

Notes to the Financial Statements (Cont.)

12.2 Sundry Creditors - Recurrent		2020	2019
		Rs.	Rs.
Sundry Creditors - Recurrent		1,100	5,360
Foreign Funded Project (Fifth Census Sinharaja 25ha Plot)		11,385,675	11,799,781
Presidential Scholarship		200,250	440,250
Funds from MOHE		39,135	39,135
Collections of University Business Linkage Unit		4,502,797	-
Research Grants		1,204,135	1,497,367
		17,333,092	13,781,893
12.3 Sundry Creditors - Capital			
	Less than 1 year	More than 1 year	Total
12.3.1 Acquisition of Fixed Assets			
Metropolitan Office (Pvt) Ltd	42,120	-	42,120
N & A Holdings (Pvt) Ltd	39,000	-	39,000
New Interiors (Pvt) Ltd	171,200	-	171,200
Sumudu Enterprises	186,000	-	186,000
Derana Hardware	25,500	-	25,500
Leema Creation (Pvt) Ltd	743,061	-	743,061
Sri Lanka State Trading (General) Corporation	-	112,870	112,870
Packsoft Point	-	162,250	162,250
	1,206,881	275,120	1,482,001
12.3.2 Research Grant			
ASGS Bandara	60,000	-	60,000
Analytical Instruments (Pvt) Ltd	74,754	-	74,754
Avon Pharmo Chem (Pvt) Ltd	59,080	-	59,080
Solvkem Trading Co.	16,800	-	16,800
HAIL Hettiarachchi	60,000	-	60,000
BVASM Bambaranda	31,278	-	31,278
KPM Kahandage	27,383	-	27,383
GAAR Perera	8,669	-	8,669
HMSK Herath	15,918	-	15,918
WDCC Wijerathne	18,829	-	18,829
NPP Liyanage	24,786	-	24,786
AP Henagamage	44,514	-	44,514
IU Wickramaratne	8,925	-	8,925
DKDD Jayasena	369	-	369
PE Kaliyadasa	15,420	-	15,420
	466,725	-	466,725

Notes to the Financial Statements (Cont.)

12.3.3 Rehabilitation & Improvement Works			
Janathakshan (GTE) Ltd	-	1,200,000	1,200,000
Janaka Construction	-	150,000	150,000
Diesel & Motor Engineering PLC	-	2,000,000	2,000,000
Sandra Fiona Construction & Suppliers	198,747	-	198,747
	198,747	3,350,000	3,548,747
12.3.5 Construction Projects			
Nazeeha Hardware & Construction	5,523,160	-	5,523,160
Central Engineering Consultancy Bureau	7,600,000	-	7,600,000
	13,123,160	-	13,123,160
12.3.6 Technology Stream			
Demeter Technologies (Pvt) Ltd	241,290	-	241,290
RM Senavirathna	158,400	-	158,400
	399,690	-	399,690
Total	15,395,203	3,625,120	19,020,323
13 Deferred Income			
	2020	2019	
	Rs.	Rs.	
Balance as at the beginning of the year	938,394,223	889,667,252	
Capital Contribution for the year	95,728,732	209,037,557	
Grants transferred to Income Statement	(163,849,994)	(160,310,586)	
Balance as at end of the year	870,272,961	938,394,223	
14 Provision for Gratuity			
	2020	2019	
	Rs.	Rs.	
Balance as at the beginning of the year	46,832,429	31,966,934	
Benefits paid/Payable	(2,018,874)	(2,120,810)	
Interest Cost for the Period	4,917,405	-	
Current Service Cost /Provision for the Year	14,768,770	16,986,304	
Actuarial(Gain)/Loss	45,394,834	-	
Balance as at end of the year	109,894,564	46,832,429	

Notes to the Financial Statements (Cont.)

15	Accumulated Fund	2020	2019
		Rs.	Rs.
	Balance as at the beginning of the year	2,409,876,355	2,195,587,549
	Capital Contribution for the year	217,844,885	214,288,807
	Balance as at end of the year	2,627,721,241	2,409,876,355
16	General Reserves	2020	2019
		Rs.	Rs.
	Balance as at the beginning of the year	(1,040,725,865)	(862,847,638)
	<u>Adjustments relevant to prior periods</u>		
	Adjustments related to Consumable\Chemical Stock	3,365,447	(587,192)
	Accrued Expenses related Adjustments	2,039,825	159,052
	Gratuity of transferred employees	-	1,043,873
	Profit transfer of self - Financed Programmes	-	(3,332,102)
	Others	(1,122,330)	(526,089)
	Adjusted Balance	(1,036,442,923)	(866,090,096)
	Surplus/(Deficit) Transferred	(180,829,830)	(174,635,769)
	Balance as at end of the year	(1,217,272,752)	(1,040,725,865)
17	Special Reserve	2020	2019
		Rs.	Rs.
	Balance as at the beginning of the year	7,745,648	9,538,832
	Assets received from Other Grants	37,396	139,654
	Amortisation of Grant	(1,606,348)	(1,932,838)
		6,176,696	7,745,648
18	Bond Violation Fund	2020	2019
		Rs.	Rs.
	<u>Fund Received</u>		
	Balance as at the beginning of the year	29,155,815	26,586,383
	M. A. D. S. Marasinghe	2,902,264	437,650
	K.W.M.M.P. Wasala	2,000,000	831,781
	W.M.P.G.C. Weerakoon	4,141,671	1,300,000
	Total	9,043,934	2,569,431
	Balance as at end of the year	38,199,749	29,155,815

Notes to the Financial Statements (Cont.)

18	Interest on Fund		
	Balance as at the beginning of the year	7,075,861	5,395,177
	Fixed deposit Interest recorded	1,786,928	1,930,015
	Payments to Academic Staff Members	-	(249,331)
	Balance as at end of the year	<u>8,862,789</u>	<u>7,075,861</u>
	Grand Total as at 31.12.2020	<u>47,062,538</u>	<u>36,231,675</u>
	Fund Receivable		
	A receivable amount of Rs. 4,385,762/- is included in the Fund balance as at 31.12.2020.		
	Balance as at the beginning of the year	5,087,342	
	Fund Received		
	Ms. E K N D Fernando	(700,000)	
	2020 -		
	Mr. M A P N Perera	<u>(1,580)</u>	
	Balance as at end of the year	<u>4,385,762</u>	
	Notices on vacation of post have been issued to following staff members and they are liable to pay the outstanding balances mentioned below.		
	Mr. K W M M P Wasala	2,064,247	
	Ms. W M P C G Weerakoon	6,677,812	
		<u>8,742,059</u>	
19	Special Funds		
		2020	2019
		Rs.	Rs.
	UKK Fund	6,482,795	6,130,457
	VC Fund	822,028	794,075
	Welfare Fund	177,364	177,364
	Chancellor's Scholarship Fund	1,273,643	1,240,489
	University Development Fund	863,246	863,246
	ANS & EAG Faculty Development Fund	14,601	14,601
	SCT Faculty Development Fund	225,467	225,467
	MGT Faculty Development Fund	307,746	307,746
	CODL Development Fund	428,099	374,652
	Fund for Awards	259,374	231,624
		<u>10,854,364</u>	<u>10,359,721</u>
19.1	UKK Fund		
	Balance as at the beginning of the year	6,130,457	4,045,447
	Fixed Deposit Interest recorded	352,338	397,836
	Excess transferred from self Financing activities	-	1,687,174
	Balance as at end of the year	<u>6,482,795</u>	<u>6,130,457</u>

Notes to the Financial Statements (Cont.)

19.2 Vice Chancellor's Fund		
Balance as at the beginning of the year	794,075	514,032
Fixed deposit Interest recorded	27,953	32,416
Transfer from Self Financing Activities	-	225,627
Transfer from other projects	-	22,000
Balance as at end of the year	822,028	794,075
19.3 Welfare Fund		
Balance as at the beginning of the year	177,364	177,364
Movement during the year	-	-
Balance as at end of the year	177,364	177,364
19.4 Chancellor's Scholarship Fund		
Balance as at the beginning of the year	1,004,500	1,004,500
<u>Interest on Fund</u>		
Interest brought forward	235,989	179,149
Fixed deposit Interest recorded	105,154	104,840
Scholarship Payments to Students	(72,000)	(48,000)
Net Interest on Fund	269,143	235,989
Balance as at end of the year	1,273,643	1,240,489
19.5 Development Funds		
The University Development Fund and Faculty Development Funds were established during the year 2017 and transferring a percentage of income of the Self Financing Activities conducted by each Faculty.		
19.6 Fund for Awards		
The Fund has been established during the year 2017 aiming at to appreciate the best performing students at the Convocation. The interest received by investing the fund will be used for this purpose.		
20 Recurrent Grants		
	2020	2019
	Rs.	Rs.
Recurrent Grants received from Treasury	956,000,000	918,000,000
	956,000,000	918,000,000
21 Bursary & Mahapola Grants		
	2020	2019
	Rs.	Rs.
Bursary	27,223,900	21,962,400
Mahapola - Trust Fund	-	2,975,850
Mahapola - UGC Contribution	1,462,650	2,859,150
	28,686,550	27,797,400

Notes to the Financial Statements (Cont.)

22	Self Financed Programme Income	2020	2019
		Rs.	Rs.
	Course Fees - Certificate Courses	9,749,563	2,038,667
	Consultancy fees	-	362,500
		9,749,563	2,401,167
23	Other Income	2020	2019
		Rs.	Rs.
	Registration Fees - Undergraduates	795,000	779,550
	Examination Fees - Undergraduates	813,355	888,965
	Interest from Loans & Advances	465,746	526,848
	Interest from Investments	17,649	795,109
	Sale of Discarded Items	45,825	65,321
	Sale of Produce	13,070	-
	Rent Income	286,401	101,389
	Hostel Fees	3,619,379	4,760,900
	Medical Fess	159,950	152,400
	Library Fines	14,019	38,493
	Ancillary Activities	78,100	883,200
	Miscellaneous Receipts – Recurrent	2,363,626	2,915,230
	Miscellaneous Receipts – Capital	3,749,171	1,018,686
	Interest Income - Self Financed Programmes	16,178	6,648
	Aptitude Test (Expenditure - Ref. Note 29)	7,315,500	4,103,300
		19,752,968	17,036,040
24	Capital Grants Amortization for the year	2020	2019
		Rs.	Rs.
	Amortization of Government Capital Grant	163,849,994	160,310,586
	Amortization of Other Grants (Donations)	1,606,348	1,932,838
		165,456,342	162,243,423

Notes to the Financial Statements (Cont.)

25	<u>Personnel Emoluments</u>	2020	2019
		Rs.	Rs.
25.1	Personnel Emoluments - Academic Staff		
	Salaries and Wages	177,394,929	151,462,635
	University Provident Fund	32,171,755	27,469,765
	University Pension Fund	26,066,032	21,508,352
	Employees Trust Fund	11,647,558	9,795,626
	Academic Allowances	189,403,800	154,077,269
	Other Allowances	1,060,792	1,134,575
	Cost of Living Allowance	21,229,752	20,972,728
	Visiting Lecture Fees	1,451,010	1,623,925
	Research Allowances	45,966,737	38,205,845
	Entertainment Allowances	1,827,346	1,506,971
	Property Loan Interest	1,424,871	1,518,897
	Additional Allowances	27,172,659	23,851,444
	Fuel Allowance	1,646,848	1,310,149
	Total - Academic	538,464,090	454,438,181
25.2	Personnel Emoluments - Non Academic Staff		
	Salaries and Wages	80,316,741	69,930,132
	University Provident Fund	9,517,686	8,221,864
	University Pension Fund	9,670,951	8,308,057
	Employees Trust Fund	3,878,239	3,305,984
	Acting Pay	361,954	330,930
	Other Allowances	1,175,534	913,612
	Cost of Living Allowance	16,336,389	15,578,578
	Over Time	851,291	1,590,538
	Holiday Payments	168,531	223,104
	Entertainment Allowances	231,149	215,514
	Equalization Allowances	92,472	92,472
	Reimbursements of Property Loan Interest	232,927	241,300
	Research Allowances	2,581,920	2,249,681
	Additional Allowances	15,189,167	12,313,496
	Monthly Compensatory Allowance	34,619,091	29,322,286
	Fuel Allowance	510,230	505,651
	Adjustment Allowance	122,057	3,012,291
	Total -Non Academic	175,856,329	156,355,489

Notes to the Financial Statements (Cont.)

25.3	Gratuity Expenses		
	Current Services Cost - Academic	12,198,850	13,208,369
	Current Services Cost - Non Academic	2,903,487	3,777,935
	Gratuity Interest Cost	4,917,405	-
	Net Acturial Gain Loss (Gratuity)	45,185,819	-
	Total Gratuity Expenses	65,205,561	16,986,304
	Total (Academic and Non Academic Staff)	779,525,979	627,779,975
26	Travelling and Subsistence		
		2020	2019
		Rs.	Rs.
	Domestic	400,470	1,074,927
	Foreign	107,514	735,725
		507,985	1,810,652
27	Supplies		
		2020	2019
		Rs.	Rs.
	Stationary and Office requisites	7,526,870	10,912,755
	Fuel and Lubricant - Transport	1,115,316	1,757,957
	Uniform and Tailoring charges	479,280	618,595
	Mechanical and Electrical goods	4,136,026	2,043,232
	Chemicals & Glassware	3,078,992	12,077,169
	Medical Supplies	497,069	1,031,595
	Other Supplies	102,658	248,081
		16,936,210	28,689,383
28	Maintenance		
		2020	2019
		Rs.	Rs.
	Vehicles	1,021,424	1,686,183
	Plant, Machinery and Equipment	3,201,430	5,587,931
	Building & Structures	7,675,364	16,275,385
	Furniture	17,200	16,309
	Other maintenance	341,900	411,670
		12,257,317	23,977,479

Notes to the Financial Statements (Cont.)

29	Contractual Services	2020	2019
		Rs.	Rs.
	Transport	29,986,332	30,586,206
	Telecommunication	16,470,455	18,561,138
	Postal Charges	831,457	938,636
	Electricity	13,051,814	17,932,567
	Water	3,447,449	6,313,938
	Security Service	48,505,798	51,078,320
	Cleaning Service	52,771,370	66,196,740
	Rent & Hire Charges	51,714,184	51,671,945
	Printing & Advertising etc.	4,519,976	9,455,442
	Other Contractual Services	267,022	1,936,725
		221,565,857	254,671,656
30	Other Recurrent Expenses		
		2020	2019
		Rs.	Rs.
	Travel Grants to University Teachers	315,000	468,157
	Special Services – Council & Committees	3,336,953	2,087,645
	Special Services – Professional & Others	2,263,155	3,906,963
	Workshops , Seminars, etc.	1,092,347	1,068,682
	Academic Research	445,209	3,088,784
	Staff Development	381,153	1,577,512
	Postgraduate Research and Scholarships	125,869	770,852
	Course Materials for Students & Quality Improvement	331,570	594,578
	Industry internships, Practical and Career Guidance	635,261	1,300,842
	Student Development and Initiative Programmes	1,467,028	5,408,016
	University Sport Activities	434,689	6,663,101
	Students & Employee Welfare	333,611	142,286
	Corporate Plan & Growth Outlook	70,882	12,374
	Holiday warrants season tickets	80,285	75,980
	Entertainment Expenses	189,946	296,893
	Bank Charges	500	6,771
	Contribution & Membership Fees	860,141	579,756
	Convocation Expenses	- 65,434	3,464,053
	Examination Expenses	6,823,499	14,361,772
	Others	179,315	104,643
	Aptitude Test Expenses (Income - Ref. Note 22)	5,334,562	3,356,049
	Employee Welfare & Medical	11,058	86,042
		24,646,598	49,421,751

Notes to the Financial Statements (Cont.)

31	Self Financed Programme Expenses	2020	2019
		Rs.	Rs.
	Resource Personnel fees	86,000	106,400
	Stationary & Consumable	755,958	175,276
	Visiting Lecture Fees	219,000	743,125
	Coordination Fees	314,052	323,678
	Advertising	190,894	285,228
	University Overhead	62,530	134,656
	Other Expenses	185,519	121,264
	Examination Expenses	70,840	54,750
		1,884,793	1,944,376
32	Bursary and Mahapola Payments		
		2020	2019
		Rs.	Rs.
	Bursary Scholarships Payments	27,223,900	21,962,400
	Mahapola Scholarships Payments	1,462,650	5,835,000
		28,686,550	27,797,400
33	Depreciation -1		
		2020	2019
		Rs.	Rs.
	Buildings	101,410,747	101,410,747
	Buildings – Rehabilitation	15,539,399	14,471,208
	Furniture & Fittings	22,306,086	22,802,984
	Office Equipment	5,539,383	5,626,119
	Computers	16,702,377	13,973,044
	Laboratory & Teaching Equipment	82,637,745	84,818,059
	Books & Periodicals	9,573,115	9,203,042
	Sports Goods	1,794,072	1,642,109
	Other Capital Assets	3,898,149	3,522,541
	Cloaks	343,583	330,220
	Motor Vehicle	3,730,000	3,730,000
	Plant & Machinery	3,392,433	2,124,098
		266,867,089	263,654,171

Notes to the Financial Statements (Cont.)

Depreciation -2		
	2020	2019
	Rs.	Rs.
Postgraduate/Doctoral Projects	-	31,549
Initiation of BSc Degree in Technology	-	350,321
Students Centered Learning	185,829	448,492
Strengthening Research	6,254,741	13,949,550
Software	1,156,305	1,155,305
Competency Building of Staff	-	6,431,741
	7,596,876	22,366,958
Total	274,463,965	286,021,128

34	Recurrent Expenditure Programme based	2020	2019
		Rs.	Rs.
	General Administration	286,435,287	310,855,038
	Academic Services	659,412,051	558,936,368
	Teaching Resources	22,567,565	22,760,380
	Maintenance	26,051,663	30,747,348
	Welfare Services	10,975,585	15,868,894
	Postgraduate Studies	6,194,402	3,334,561
	Ancillary Activities	43,803,393	43,848,305
		1,055,439,945	986,350,894

35	There are three pending Court Cases (Writ Applications) filed by industrialist, resides in the University Premises, against the Ministry of Higher Education. Uva Wellassa University is one of the co-respondent. The Cabinet Appointed Committee of Compensation is evaluating the amount of compensation to be paid to Industrialists who resides in the University Premises.
36	A contingent liability of Rs.25Mn, a minimum commitment has occurred, in form of a penalty of interest due to a delay in settlement of the sale proceeds of the acquisition of a 'Garment Factory'. The liability is towards the Divisional Secretary, Badulla.
37	The University has been selected as a grantee of Accelerating Higher Education Expansion and Development Project (AHEAD Project) granted by Ministry of Education. During the year 2020, the University has been utilized Rs. 211 Mn worth of Capital grant.

6.7 Performance (Control) Report for the Year

	Original Budget Rs.	Revisions Rs.	Revised Budget Rs.	Actual Rs.
Income - Recurrent				
Recurrent Grant	956,000,000	-	956,000,000	956,000,000
Self Financed Programme Income	2,000,000	-	2,000,000	9,749,563
Other Income	8,500,000	-	8,500,000	9,005,630
Total Income -Recurrent	966,500,000	-	966,500,000	974,755,193
Expenses - Recurrent				
Personnel Emoluments	709,000,000	-	709,000,000	715,472,256
Travelling Expenses	700,000	-	700,000	510,149
Supplies	15,500,000	-	15,500,000	16,878,543
Maintenance	11,800,000	-	11,800,000	10,951,013
Contractual Expenditure	199,250,000	-	199,250,000	197,932,744
Other Recurrent Expenses	19,750,000	-	19,750,000	20,033,834
Self Financed Programme Expenses	-	-	-	1,884,793
Total Expenses - Recurrent	956,000,000	-	956,000,000	963,663,333
Income - Capital				
Capital Grants	261,500,000	-	261,500,000	261,500,000
UGC Block Grants	-	-	-	48,500,000
				-
Total Income - Capital	261,500,000	-	261,500,000	310,000,000
Expenses - Capital				
Land Acquisition	-	-	-	-
Rehabilitation & Improvement of Capital Assets	12,000,000	-	12,000,000	11,891,353
Acquisition of Fixed Assets	25,000,000	-	25,000,000	25,749,324
Construction of Buildings	218,000,000	-	218,000,000	217,844,885
Strengthening Research	6,000,000	-	6,000,000	6,530,813
Human Capital Development Projects	500,000	-	500,000	-
Budget Proposals 2016/17 - Establishment of Technology Faculty	-	-	-	51,531,812
				-
Total Expenses - Capital	261,500,000	-	261,500,000	313,548,188

6.8 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	106,411,069	109,314	4,882,537	9,754,929	154,345,686	10,931,753	286,435,287
General Administration	82,444,878	109,314	3,099,338	9,503,784	79,548,927	10,679,541	185,385,783
Financial Administration	18,499,449	-	480,680	112,374	596,811	240,572	19,929,886
Stores & supply services	4,142,460	-	8,232	-	-	-	4,150,692
Security Service	1,324,281	-	18,433	-	46,492,389	11,640	47,846,743
Transport services	-	-	1,275,854	138,771	27,707,558	-	29,122,183
Academic	626,276,483	393,099	8,467,129	1,005,514	10,733,058	12,536,768	659,412,051
Faculty of Science & Technology	212,445,824	70,591	3,489,873	46,130	3,572,008	3,413,143	223,037,569
Faculty of Management	114,699,783	115,085	696,397	4,149	1,498,493	4,308,569	121,322,475
Faculty of ANS & EAG	247,107,273	191,417	3,449,127	955,235	4,561,678	3,259,048	259,523,777
Faculty of Technological Studies	52,023,603	16,006	831,733	-	1,100,879	1,556,008	55,528,229
Teaching resources	20,833,241	1,946	682,613	-	608,941	440,823	22,567,565
Library Services	20,833,241	1,946	508,023	-	591,906	24,255	21,959,371
Educational Technology	-	-	174,591	-	17,035	416,568	608,194
Welfare services	9,482,590	3,625	506,927	5,065	314,792	662,586	10,975,585
Students & staff welfare	-	-	-	-	-	30,000	30,000
Health Services	4,582,121	-	492,569	-	24,729	13,385	5,112,804
Physical Education	4,900,469	3,625	14,359	5,065	290,063	619,201	5,832,781
Maintenance	5,576,527	-	2,166,483	1,488,906	16,779,358	40,388	26,051,663
Land & buildings	5,576,527	-	2,097,070	1,488,906	279,136	40,388	9,482,028
Electricity Supply	-	-	69,413	-	13,051,814	-	13,121,228
Water Supply	-	-	-	-	3,448,408	-	3,448,408

Summary of Programme & Project Wise Recurrent Expenditure (Contd.)

Programme	Personnel Emoluments -Academic & Non- Academic	Travelling Expenses	Supplies	Maintenance Expenses	Contractual Services	Other Recurrent Expenditure	Total
Postgraduate Studies	5,706,807	-	185,259	2,904	281,152	18,280	6,194,402
Postgraduate Unit	5,706,807	-	185,259	2,904	281,152	18,280	6,194,402
Ancillary activities	5,239,261	-	45,261	-	38,502,871	16,000	43,803,393
Hostels	5,239,261	-	45,261	-	38,502,871	16,000	43,803,393
Total	779,525,979	507,985	16,936,210	12,257,317	221,565,857	24,646,598	1,055,439,945

6.9 Summary of Significant Accounting Policies to the Financial Statements

6.9.1 General Information

6.9.1.1 Reporting Entity

Uva Wellassa University has been incorporated under the Universities Act No.16 of 1978, and located at Passara Road, Badulla, Sri Lanka. University is functioned under the University Grants Commission and Ministry of Higher Education, Technology and Innovation.

6.9.1.2 Date of Authorization for Issue

The Financial Statements of the Uva Wellassa University were authorized for issue by the Council dated on 19.02.2021.

6.9.1.3 Reporting Period

The Financial Period of the University represent from 01st January 2020 to 31st December 2020.

6.9.2 Summary of Significant Accounting Policies

6.9.2.1 Statement of Compliance

The Financial Statements of the University have been prepared and presented in accordance with Sri Lanka Public Sector Accounting Standards (SLPSAS's). However Sri Lanka Accounting Standards also have been used in the areas where no Public Sector Accounting Standards are available. These Financial Statements comprise the Statement of Financial Position, Statement of Financial Performance, Statement of Cash Flows, Statement of Changes in Equity and Notes to the Financial Statements.

6.9.2.2 Basis of Measurement

The Financial Statements of the Uva Wellassa University have been prepared on the historical cost basis and apply consistently. No adjustments have been made for inflation factors affecting to the Financial Statements except for the Property, Plant and Equipment measured at fair value.

6.9.2.3 Comparative Information

All accounting policies adopted by the University are applied consistently with those of the previous year, where necessary comparative figures have been adjusted to conform to the changes, in presentation of current year figures.

6.9.2.4 Materiality and Aggregation

Each material class of similar items have presented separately in the Financial Statements. Items of dissimilar nature or function have presented separately unless they are immaterial.

6.9.2.5 Offsetting

Assets and Liabilities, Revenue and Expenses have not been offset unless required or permitted by SLPSAS.

6.9.2.6 Going Concern

The Uva Wellassa University has assessed the ability to continue as a going concern. The Council of Uva Wellassa University has a reasonable expectation that the University has adequate resources to continue in operational existence for the foreseeable future. University does not foresee a need for liquidation or cessation of operations, taking into account all available information about future. Accordingly the university continues to adopt the going concern basis in preparing the financial statements.

6.9.2.7 Events After the Reporting Period

All material events after the reporting date have been considered and where appropriate adjustments or disclosures wherever necessary have been made in the Financial Statements.

6.9.2.8 Functional & Presentation Currency

Items included in the Financial Statements of the University are measured using the currency of the primary economic environment in which the University operates (the functional currency). These Financial Statements are prepared and presented in 'Sri Lankan Rupees' (Rs.), which is the University's functional and presentation currency.

6.9.2.9 Transaction of Foreign Currencies and Balances

Foreign currency transactions are translated into the functional currency using the exchange rates prevailing at the dates of the transactions or valuation where item are re measured. Foreign exchange gains and losses resulting from the settlement of such transactions and from the translation at year end exchange rates of monetary assets and liabilities denominated in foreign currencies are recognized in the Statement of Financial Performance.

6.9.2.10 Rounding

The amounts in Financial Statements have been rounded-off to the nearest rupee, except otherwise indicated as permitted by the Sri Lanka Public Sector Accounting Standards.

6.9.2.11 Property, Plant & Equipment (PPE)

The University's Property Plant & Equipment (PPE) includes Land, Buildings & Structures, Furniture & Fittings, Plant & Machinery, Office Equipment, Laboratory and Teaching Equipment, Motor Vehicles, Library Books and Cloaks.

a. Basis of Recognition

Property, Plant and Equipment are recognized if it is probable that future economic benefits associate with the item will flow to the entity and the cost of the item can be reliably measured.

i) Initial Recognition

All items of Property Plant & Equipment are stated initially at cost and subsequently measured at cost less accumulated depreciation and any impairment losses. The cost of Property Plant & Equipment comprises its purchase price and any directly attributable cost of bringing the asset to working condition for its intended use.

ii) Subsequent Expenditure on Existing Property, Plant & Equipment

Expenditure incurred on tangible fixed assets is charged to the Statement of Financial Performance in the period which is incurred, unless it meets one of the following criteria, in which case, it is capitalized and depreciated over the relevant useful life time.

- Increase in the capacity of the asset
- Substantial improvement in the quality of output or reduction in operating cost,
- Significant extension of the life of the asset beyond that confirmed by repair and maintenance.
- Market value of PPE has subsequently increased.
- Expenditure incurred on repairs or maintenance of Property, Plant and Equipment in order to restore or maintain the future economic benefits expected from originally assessed standard of performance, is recognized as an expense when incurred.

iii) Measurement After Recognition**Cost Model**

After recognition all the Property Plant and Equipment except the classes of Land, Buildings & Structures, Furniture & Fittings, Plant & Machinery, Office Equipment, Laboratory and Teaching Equipment and Motor Vehicles are carried at its cost less accumulated Depreciation.

Revaluation Model

After initial recognition below classes of Property Plant and equipment whose fair value can be measured reliably has been carried at revalued amounts, which is fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Land,
Buildings & Structures,
Furniture & Fittings,
Plant & Machinery,
Office Equipment,
Lab & Teaching Equipment,
Motor Vehicles.

Carrying value of Property Plant & Equipment and intangible assets are reviewed at each reporting date to determine whether there is any indication of impairment if any such indications exists, then the assets recoverable amount is estimated. An impairment loss is recognized if the carrying amount of an asset exceeds its recoverable amount. Impairment losses are recognized in the statement of Financial Performances.

iv) Library Books & Cloaks

Cost of Library books and Cloaks are depreciated on the straight line basis over a period of 5 years.

V) Intangible Assets

Computer software and online journals have been recognized as intangible assets when it is probable that future economic benefits that are attributable to the assets will flow the enterprise and the cost of the asset can be measured reliably. Intangible assets acquired are stated at cost less accumulated amortization and accumulated impairment losses. These cost are amortized over their estimated useful lives.

b. Depreciation

Depreciation is recognized in the Statement of Financial Performance on the straight line basis on each component of an item of Property, Plant and Equipment other than Freehold Land.

Depreciation of an asset begins when it is available for use and ceases at the earlier of the date that the asset is classified as held for sale and the date that the asset is de-recognized.

The estimated useful life periods are as follows.

<u>Assets Category</u>	<u>Estimated Useful Life</u>
Buildings & Structures	20 years
Furniture & Fittings	10 years
Plant & Machinery	05 years
Office Equipment	3-5 years
Laboratory and Teaching Equipment	05 years
Motor Vehicles	05 years

The assets residual values and useful lives are reviewed, and adjusted if appropriate , at the end of each reporting period, an asset's carrying amount is written down immediately to its recoverable amount if the asset 's carrying amount is greater than its estimated recoverable amount

Gains and losses on disposals are determined by comparing the proceeds with the carrying amount and gain/ (loss) is recognized in the Statement of Financial Performance.

c. Derecognition

The carrying amount of Property Plant and Equipment is derecognized at the disposal or when no future economic benefits or service potential is expected from its use or disposal. The gain/ (loss) arising from the derecognition shall be included in surplus or deficit when the item is derecognized.

6.9.2.12 Capital Work- in - Progress

Capital expenses incurred on PPE which are not completed as at the reporting date are shown as Capital Work - in -Progress and cost incurred on Capital Work - in - Progress is transferred to Property, Plant and Equipment when it is available for use.

6.9.2.13 Current Assets

Current Assets classified in Statement of Financial Position are those which are expected to be realized in, or consumption, in the University's normal operating cycle, expected to be realized within twelve months after the reporting date or cash or a cash equivalent.

6.9.2.14 Inventories

Inventories are stated at cost and determined on First in First out (FIFO) basis. Inventories mainly comprise of stationaries, chemical & glassware and other consumables. Inventories are for consumption and not for resale.

6.9.2.15 Advances to Staff and Receivables

Advances to staff and receivable comprises, festival advance and interest receivables.

6.9.2.16 Cash & Cash Equivalents

Cash and cash equivalents are defined as cash in hand, demand deposits and short term highly liquid investments readily convertible to known amounts of cash and subject to insignificant risk of change in value. For the purpose of Cash Flow Statement, cash & cash equivalent includes cash in hand and deposits in banks. Investments with short term maturity of six months or less from the date of acquisition are also treated as cash equivalents. The cash flow statement is prepared based on the indirect method.

6.9.2.17 Accounting for Government Grants**6.9.2.17.1 Recurrent Grant**

Recurrent grants are recognized in the Statement of Financial Performance on cash basis.

6.9.2.17.2 Capital Grants

Government Grants for the Capital expenditure has presented in the Financial Statements in accordance with the LKAS 20 due to the absence of SLPSAS. Capital Grants related to acquisition of Property, Plant & Equipment have been recognized as deferred income in the Statement of Financial Position and amortized over the useful life of the asset.

Capital grants that are related to establishment of the University are credited to the accumulated fund.

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

6.9.2.18 Special Reserve

The value of Property Plant & Equipment purchased / received out of donations & various project funds are shown under "Special Reserve"

6.9.2.19 Employee Benefits**Defined Contribution Plans**

Employees of the University are entitled for Universities Provident Fund (UPF) and Employees Trust Fund (ETF) in line with respective statutes and regulations. The University contributes 7% and 3% on basic emoluments plus cost of living allowance, academic allowances and monthly compensation allowances of the employees to the Universities Provident Fund and to the Employee's Trust Fund respectively. Further University contributes 8% on basic emoluments plus cost of living allowance, academic allowances and monthly compensation allowances of the employees to the Universities

Pension Fund as a retirement benefit. These are recognized as expenses in the Statement of Financial Performance as incurred.

Defined Benefit Plans

A defined benefit plan is a post-employment benefit plan other than a defined contribution plan. The defined benefit is calculated using projected unit credit method as recommended by SLPSAS 19 “Employee benefits”. The present value of the defined benefit obligation is determined by discounting the estimated future cash outflows using interest rates that are denominated in the currency in which the benefits will be paid, and that have terms to maturity approximating to the terms of the related liability. The present value of the defined benefit obligations depends on a number of factors that are, determined on an actuarial basis using number of assumptions. Key assumptions used in determining the defined retirement benefit obligations are given in Notes. Any changes in these assumptions will impact the carrying amount of defined benefit obligations.

Provision has been made for retirement gratuities from the beginning of service for all employees, in conformity with SLPSAS 19 on employee benefits. Provision are made to all employees those who become eligible under the Gratuity Act No.12 of 1983, the liability to an employee arises only on completion of 5 years of continued service. This provision is not fully externally funded.

6.9.2.20 Liabilities and Provisions

6.9.2.20.1 Current Liabilities

Current Liabilities are stated at their book value.

6.9.2.20.2 Provisions

Provisions are recognized when the University has present obligations (legal and constructive) as a result of a past event, where it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation.

6.9.2.20.3 Contingent Liabilities and Contingent Assets

A contingent liability is a possible obligation that arises from past events whose existence will be continued by the occurrence or non-occurrence of one or more uncertain future events beyond the control of the programme or a present obligation that is not recognized because it is not probable that an outflow of resources will be required to settle the obligation.

A contingent liability also arises in extremely rare cases where there is a liability that cannot be measured reliably. The uncertainty does not recognize a contingent liability but disclose its existence in the Financial Statements.

A contingent asset is a possible asset that arises from past events whose existence will be confirmed by the occurrence or non-occurrence of one or more uncertain future events beyond the control of the University. The University does not recognize contingent asset but discloses its existence where inflow of economic benefits are probable but not virtually certain.

6.9.2.21 Revenue Recognition

6.9.2.21.1 Income from Self-Financed Programmes

Income from Self-Financed Programmes and other activities are recognized on accrual basis over the period of course and degrees.

6.9.2.21.2 Expenditure Recognition

Expenses incurred in carrying out all activities of the University are recognized on an accrual basis and charged to the Statement of Financial Performance.

6.9.2.22 Statement of Cash Flows

The Statement of Cash Flows has been prepared by using the Indirect Method in accordance with the SLPSAS 2 whereby gross cash receipts and gross cash payments of operating activities, finance activities and investing activities have been recognized. Cash and cash equivalents comprise short term, highly liquid investments that are readily convertible to known amounts of cash and are subject to an insignificant risk of changes in value.

6.10 Report of the Auditor General

UVP/BD/D/UWU/2020/FS

02 September 2021

Vice Chancellor
Uva Wellassa University.

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 2020 in terms of Section 12 of the National Audit Act, No. 19 of 2018.

1 Financial Statements

1.1 Qualified Opinion

The audit of financial statements of the Uva Wellassa University for the year ended 31 December 2020 comprising the statement of Financial Position as at 31 December 2020 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 Sub-section 107 (5) of the Universities Act, No.16 of 1978 and the National Audit Act No. 19 of 2018. My comments and observations which I consider to be presented in terms of Sub-section 108 (1) of the Universities Act., appear in this report. 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 2020 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) Sums totaling Rs. 2,627,721,241 spent out of the capital grants received since year 2012 to the year under review had been credited to the Accumulated Funds Account instead of being credited to the Capital Expenditure Account. Further, due to failure to annually amortize the capital grants spent from the Accumulated Fund Account, Accumulated Funds Account had been understated by Rs. 755,984,051 and due to not accounting for amortization of Rs. 109,007,627 related to the year under review, the deficit of the year had been overstated by that amount in the financial statements.
- (b) The unspent government capital grants amounting to Rs. 1,594,333 as at 31 December of the year under review had been stated under the current liabilities instead of being stated under the equity in the statement of financial position.

- (c) The balance of Rs. 870,272,961 in the spent capital grant account as at 31 December of the year under review had been stated as the deferred income under the non-current liabilities instead of being stated under the equity in the statement of financial position.
- (d) Instead of withdrawing Rs. 392,051 from the Provision for Depreciation Account in rectifying an error occurred relating to the buildings in the preceding year, a sum of Rs. 1,474,857 had been erroneously withdrawn and as a result, net value of the building had been understated by Rs. 1,082,806 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 opinion.

1.3 Other Information Included in the Annual Report 2020 of the University

The other information means the information included in the 2020 Annual Report of the Uva Wawallassa University, which I obtained prior to the date of this report, but not contained in the Financial Statements and my audit report thereon. Management is responsible for this other information.

My opinion on financial statements does not cover the other information and I do not express any assurance or opinion about them.

My responsibility in connection with my audit of financial publications is to study the above identified other information and evaluate whether the other information is substantially mismatched with the financial statements or my knowledge gained in auditing or another manner.

Based on the information I received prior to the date of this auditor's report and the measures I have taken, if I conclude that this other information is substantially incorrect, I should report that matter. I have nothing to report in this connection.

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

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 Uva Wellassa 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.

1.5 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 scepticism 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.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

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

- 2.1** National Audit Act, No. 19 of 2018 includes specific provisions for following requirements.
- 2.1.1** 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.
- 2.1.2** 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.
- 2.1.3** 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.
- 2.2** Based on the procedures performed and evidence obtained was limited to matters that are material, nothing has come to my attention.
- 2.2.1** T 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.
- 2.2.2** 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 -----
(a) Financial Regulations of the Democratic Socialist Republic of Sri Lanka -----	
Financial Regulation 571	Thirty-one deposits totaling Rs. 30,097,147 older than 02 years and retained as cash in hand for carrying out various constructions were not disposed of.
(b) Establishments Code of the University Grants Commission and Higher Education Institutions -----	

- (i) Section 7.6 of Chapter V
- Due to breach of bonds, a sum of Rs. 21,577,658 remained receivable to the University from 06 lecturers as of 31 December of the year under review.
- (ii) Section 4.1 of Chapter VII
- Without obtaining approval of the University Grants Commission, sums totaling Rs. 40,580,180 had been paid to 390 staff members as house rent allowances for the period from 01 January 2017 to 31 December of the year under review.
- (c) Public Finance Circular No.01/2020 dated 28 August 2020
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- Section 9.1.
- (i) Even though the ad hoc sub imprests could be paid only for the officers in Staff Grade, on the contrary, ad hoc sub imprests totaling Rs. 1,805,054 had been paid to 87 officers not in the Staff Grade.
- (ii) Although sub imprests should not be obtained for unspecific and unnecessary purposes, savings of Rs. 1,585,563 from the sub imprests obtained in 116 instances had been settled and it had ranged from 30 to 100 per cent.

2.2.3 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.

2.2.4 To state that the resources of the University of Uva Wellassa 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.

3 Other Matters

- (a) As the construction of Technical Faculty Building commenced under an agreement at an estimated cost of Rs. .253,219,360 (without VAT) on 09 June 2017 could not be completed within the scheduled timeline prior to 29 June 2019, the contract period had been extended up to 30 April 2021 in 06 instances on various reasons. Although expenditure of Rs.216,258,984 including Rs.15,543,225 as additional work value had been incurred, constructions of the building had not been completed even as at 31 December of the year under review.
- (b) Seventy units of glassware in 08 types purchased at a cost of Rs.2,253,382 in the year 2016 for the Biology Laboratory of the Faculty of Applied Science of the University and 04 equipment worth Rs.10,741,101 purchased in the year 2019 under the Accelerating Higher Education Expansion and Development Programm remained idle for more than 04 years without being used for any purpose.
- (c) Due to failure to pay the gratuity payment of an officer retired in the year 2019 on the due date, a sum of Rs.124,552 has been paid as a surcharge during the year under review.
- (d) No action had been taken to settle 05 creditors' balances totalling Rs.3,625,120 that had lapsed for a period from 01 to 04 years.
- (e) There were 91 and 72 vacancies in the permanent academic and non-academic staff of the University as at 31 December of the year under review.
- (f) In making open recruitment to the post of Senior Assistant Librarian as per the University Grants Commission Circular No.921 dated 23 April 2020, a candidate who had not fulfilled the qualifications applicable to that post had been recruited by the Letter of the Acting Vice-Chancellor dated 25 July 2018 and salaries and allowances of Rs.5,418,552 had been paid for the period from August 2018 to July of the year under review.
- (g) For the purpose of reading for Ph.D. at the Xiamen University, China, a lecturer of the University had been granted approval for 03 years of full-pay study leave from 25 September 2015 to 24 September 2018 and no-pay study leave up to 24 July 2019 from the date of ending full pay leave. Nevertheless, the aforementioned lecturer had reported for duty on 11 July 2019 without completing the Ph.D.
- (h) Despite the lapse of 16 years, the land containing 29.805 hectares owned by the Ministry of Industries and scheduled to be given for the establishment of the University as per the Cabinet Decision dated 10 February 2005 had not been taken over up to 31 December of the year under review. Nevertheless, a retired Land Commissioner had been recruited for the post of Advisor, which is not included in the approved cadre, for these land acquisition activities from 06 December 2017 and a sum of Rs. 1,850,000 had been paid as the monthly salary up to 31 December of the year under review.

W.P.C.Wickramaratne
Auditor General.

6.11 The Answers to the Auditor General Report

Comments of the Management for the 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 2020 in terms of Section 12 of the National Audit Act, No. 19 of 2018, and the steps taken.

No.	Audit Observation	Comments of the Management of the University and the Steps Taken
1.2 (a)	Sums totaling Rs. 2,627,721,241 spent out of the capital grants received since year 2012 to the year under review had been credited to the Accumulated Funds Account instead of being credited to the Capital Expenditure Account. Further, due to failure to annually amortize the capital grants spent from the Accumulated Fund Account, Accumulated Funds Account had been understated by Rs.755,984,051 and due to not accounting for amortization of Rs.109,007,627 related to the year under review, the deficit of the year had been overstated by that amount in the financial statements.	<p>Since the inauguration of the University up to the 2011, the Government grants were shown as a “Deferred Income” in the balance sheet, and the diminishing value of the assets acquired by those grants were adjusted and presented as an income in the statement of income and expenditure. As a solution to the issue regarding the accounting of “Government Capital Investment” raised by the Auditor General based on the financial statements prepared as at 31.12.2011, the accounting process was carried out as follows in the year 2012 on the agreement of both parties.</p> <ol style="list-style-type: none"> 1) To transfer the capital grants provided as the initial capital to inaugurate the University to the Accumulated Fund. (Accounting Policy No.03, Financial Statements 2012) 2) To account for the government capital grant provided for the acquisition of assets as “Deferred Income” and transfer it to the Income and Expenditure Account so as to divide over the period of using such assets. (Accounting Policy No.5.2, Financial Statements 2012) <p>The accounting process has been carried out in accordance therewith up to date.</p>
(b)	The unspent government capital grants amounting to Rs. 1,594,333 as at 31 December of the year under review had been stated under the current liabilities instead of being stated under the equity in the	Action will be taken to disclose the unspent government capital grants under the equity in the statement of financial position.

	statement of financial position.	
(c)	The balance of Rs.870,272,961 in the spent capital grant account as at 31 December of the year under review had been stated as the deferred income under the non-current liabilities instead of being stated under the equity in the statement of financial position.	Action will be taken to disclose the government grants identified as the deferred income in the financial statements under the equity.
(d)	Instead of withdrawing Rs.392,051 from the Provision for Depreciation Account in rectifying an error occurred relating to the buildings in the preceding year, a sum of Rs.1,474,857 had been erroneously withdrawn and as a result, net value of the building had been understated by Rs.1,082,806 in the financial statements.	(b) Observation is not agreed upon. The error caused in releasing the cash in hand of one sub project (Internal Road Network) twice under the project for Establishment of Uva Wellassa University phase ii was rectified in the year 2018. The provision for depreciation relevant thereto was made based on the date of completion of the relevant sub project on 25.05.2009. Accordingly, the relevant provision for depreciation was Rs. 1,185,486.43. However, due to an error caused in the year 2021, that amount had been brought to account as Rs. 1,474,857.14. Action will be taken to correct that error by eliminating Rs. 289,370.71 from the account in the future.

2.2.2. 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.

No.	Reference to Laws, Rules/Directives	Description	Comments of the Management of the University and the Steps Taken
(a)	Financial Regulations of the Democratic Socialist Republic of Sri Lanka		
	Financial Regulation 571	Thirty-one deposits totaling Rs. 30,097,147 older than 02 years and	It is informed that action will be taken to release the cash in hand of Rs. 30,097,147 retained relating to the constructions once the final bill is

		retained as cash in hand for carrying out various constructions were not disposed of.	settled.
(b)	Establishments Code of the University Grants Commission and Higher Education Institutions		
(i)	Section 7.6 of Chapter V	Due to breach of bonds and contract agreements, a sum of Rs. 21,577,658 remained receivable to the University from 06 lecturers as of 31 December of the year under review.	<p>(i) Mrs. M.A.D.S. Marasinghe- Lecturer (Probationary) The balance of Rs.358, 249.71 due from Mrs. M.A.D.S. Marasinghe to the University should be recovered from the University Provident Fund and the relevant form to release that amount from the Provident Fund has been handed over to her at present.</p> <p>(ii) Mr. K.W.M.M.P.Wasala- Lecturer (Probationary) An amount of Rs. 2,064,246.86 due from Mr. K.W.M.M.P.Wasala to the University has been received on 30.04.2021 and necessary steps will be taken to recover the balance of Rs. 597,551.78 from the University Provident Fund.</p> <p>(iii) Mr. R.M.T.C.B. Ekanayaka- Lecturer (Probationary) Of the amount due from Mr. R.M.T.C.B. Ekanayaka to the University, a sum of Rs.500,000 has been settled at present and action will be taken to recover an amount of 25% to the university according to the University Grants Commission Circular No.13/2014 and to enter into agreements again with regard to the remaining amount of 75% as per the above circular.</p> <p>(iv) Ms. K.M.R.K. Kulathunga – Assistant Librarian (Probationary) The amount that remained receivable to the University from Ms. K.M.R.K. Kulathunga is Rs. 1,372,770.48. Out of that, Rs. 500,000 (25% according to the University Grants Commission Circular No.13/2014) has been received by the University and notification was made under the Vice Chancellor’s signature to settle the balance of Rs.872,770.49 as soon as possible. Further, it is informed that action will be taken to</p>

			<p>enter into agreements again with regard to the amount of Rs. 4,118,311.46 (75% according to the University Grants Commission Circular No.13/2014)</p> <p>(v) Ms. W.M.P.G.C.Weerakoon - Lecturer (Probationary) Out of Rs. 10,877,811.92 due from Ms. W.M.P.G.C.Weerakoon, a sum of Rs.6,400,000.00 has been received by the University at present and action will be taken to recover Rs.1,629,605.32, the balance of Rs. 4,477,811.92 from the University Provident Fund.</p> <p>(vi) Mrs. E.K.N.D. Fernando- Lecturer (Probationary) The total amount that was due from Mrs. E.K.N.D. Fernando to the University is Rs. 6,744,016.16. Out of that, a sum of Rs. 4,701,903.00 has been received at present and the balance further remained receivable is Rs. 2,042,113.16. The written consent of Mrs. E.K.N.D. Fernando has been given to recover that amount from the University Provident Fund and the Pensions Contribution Fund and accordingly, action will be taken to refer it to the University Grants Commission and recover the relevant amount to the University.</p>
(ii)	Section 4.1 of Chapter VII	Without obtaining approval of the University Grants Commission, sums totaling Rs. 40,580,180 had been paid to 390 staff members as house rent allowances for the period from 01 January 2017 to 31 December of the year under review.	<p>In the establishment of Uva Wellassa University, the development activities were carried out under the Phase 01 and 02 of the establishment of Uva Wellassa University in terms of Letter No.2004/ED/He/45 dated 28.10.2004. In this connection, basic requirements of a university such as lecture halls, laboratories, research centers, workshops, cafeterias, stadiums, libraries and hostels can be highlighted. Similarly, arrangements were made to construct 37 staff hostels under the said second phase.</p> <p>Accordingly, due to the provision of essential infrastructure facilities for the academic activities and produce graduates by completing academic activities in time thus giving priority for the graduates, this University has</p>

			<p>become a place free from anti-student activities. Similarly, anti-student activities were likely to arise if priority was given to the staff welfare without providing facilities for academic affairs. It is informed that the offices for the staff (academic /non-academic) were further built only after meeting the infrastructure facilities of the students. Further, the suitable places for all the staff are being provided at present.</p> <p>Accordingly, the nearby houses obtained on rent by the University were used as the staff hostels up to 2017 and since it was found difficult to provide hostel facilities to increased number of staff, the academic activities of the University are carried out while retaining the staff and providing their welfare facilities, by paying present rentals for the houses being used. Accordingly, no action has been taken contrary to the Cabinet paper and the university has been turned out to be one of the useful universities in the world by constructing infrastructure facilities under the prevailing condition.</p> <p>Similarly, under the third phase, action has been taken to acquire 2 acres of land at Kalugalpitiya area and 12 acres of land at 2nd Post, Passara Road for the construction of hostels to provide facilities to the staff and the students who lack the hostel facilities for the time being and thereby, the hostel requirements of the staff too will be fulfilled.</p>
(c)	Public Finance Circular No.01/2020 dated 28 August 2020 -Section 9.1.		
	(i)	Even though the ad hoc sub imprests could be paid only for the officers in Staff Grade, on the contrary, ad hoc sub imprests totaling Rs. 1,805,054 had been paid to 87 officers not in the Staff Grade.	Advance payments were made to the permeant officers in the Clerk and the parallel grades who were not in the staff grade. It was done in order to prevent from making several advance payments at a time to the staff grade officers when the Heads of Department/Staff Grade Officers carry out several specific activities at the same time.

	(ii)	Although sub imprests should not be obtained for unspecific and unnecessary purposes, savings of Rs. 1,585,563 from the sub imprests obtained in 116 instances had been settled and it had ranged from 30 to 100 per cent.	Staff was advised to prepare estimates in accordance with the financial requirements and action will be taken to release money according to the correct estimates in the future.
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3. Other Matters

(a)	As the construction of Technical Faculty Building commenced under an agreement at an estimated cost of Rs. 253,219,360 (without VAT) on 09 th June 2017 could not be completed within the scheduled timeline prior to 29 th June 2019, the contract period had been extended up to 30 th April 2021 in 06 instances on various reasons. Although expenditure of Rs. 216,258,984 including Rs. 15,543,225 as additional work value had been incurred, constructions of the building had not been completed even as at 31 December of the year under review.	<p>Name and address of the contractor: Central Engineering Services Private Limited.</p> <p>Contract amount: Rs.253,219,360 (without VAT)</p> <p>Date of commencement: 29.06.2017</p> <p>Date scheduled for completion of work as per the agreement: 19.06.2019</p> <p>Details on extension of the period of contract</p> <p>1st extension 19.06.2019- 31.12.2019</p> <p>2nd extension 01.01.2020-13.03.2020</p> <p>3rd extension 13.03.2020-30.09.2020</p> <p>4th extension 30.09.2020-30.11.2020</p> <p>5th extension 12.01.2020-31.01.2020</p> <p>6th extension 12.01.2020-30.04.2021</p> <p>The constructions of the work are in its final stage and the physical progress thereof is 87 per cent at present. The value of the works further to be done is Rs.52 million. (Annexure 2)</p> <p>For the works yet to be further completed such as installation of</p>
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		<p>electric elevator, air-conditioning system and interior works of the auditorium, necessary equipment and accessories have been supplied for the site at present.</p> <p>The period of contract is come to end on 30.04.2021 and the contractor has not made request for an extension up to 19.04.2021. Under the present situation, work can be completed within about 02 months and as the relevant construction company is an institute affiliated to the State Ministry, difficulties are observed in the supply of goods and services to this institute in the face of present Covid-19 situation and import limitations.</p>
(b)	<p>Seventy units of glassware in 08 types purchased at a cost of Rs. 2,253,382 in the year 2016 for the Biology Laboratory of the Faculty of Applied Science of the University and 04 equipment worth Rs.10,741,101 purchased in the year 2019 under the Accelerating Higher Education Expansion and Development Programme remained idle for more than 04 years without being used for any purpose.</p>	<p>The Faculty of Applied Science and the Faculty of Animal Science and Export Agriculture use the Biology Laboratory as a central laboratory since inceptions of the University.</p> <p>Accordingly, other than the 100ml Graduated Pipette mentioned in the audit query, all other items had been purchased by the Department of Export Agriculture in the year 2016 (Annexure 03) and they are kept in the Biology Laboratory until used for the practical test according to the requirements.</p> <p>The 100ml Graduated Pipette glassware items were purchased in the year 2016 with the expectation to use for the practical tests in the Science and Technology and Mineral Resources and Technology graduate courses. (Annexure 4)</p> <p>However, after the curriculum revision in 2016, the practices of the aforesaid graduate courses were changed and the use of these glassware too changed, thus resulting in this underutilization. Further, it is expected to use this glassware commonly in the practical activities of both the Faculties.</p>

(c)	<p>Due to failure to pay the gratuity payment of an officer retired in the year 2019 on the due date, a sum of Rs.124,552 has been paid as a surcharge during the year under review.</p>	<p>Mrs.R.H.C.Nandani who served in the capacity of Senior Management Assistant in this University is the first non-academic officer retired from this University.</p> <p>Relevant divisions were advised to take steps to pay the gratuity of the employees on the date of their retirement in the future and a procedure has been adopted to inform the Salary Division and the Payment Division on the employees to be retired, if any, and allocate the gratuity amount in advance.</p>
(d)	<p>No action had been taken to settle 05 creditors' balances totaling Rs. 3,625,120 that had lapsed for a period from 01 to 04 years.</p>	<p>Due to non-completion of the supply of goods and services, the balances older than several years of five suppliers had been included in the creditor balance as at 31.12.2020. The current position of those balances is described below.</p> <p>Sri Lanka State Trading- Rs.112,870.00</p> <p>Due to the delay in delivery of an item containing the goods order, the balance was not settled. After completing the supply of goods, the payment voucher has been handed over to the payment division in the year 2021.</p> <p>Janathakshana (GTE) Ltd – Rs.1,200,000.00</p> <p>Although construction work of the University Biogas Unit was completed, as the bills were not submitted accurately, payments were not made. Payment vouchers have been submitted for the bills in this year.</p> <p>Janaka Construction – Rs.150,000.00</p> <p>This is a payment related to a maintenance activity. Payments have been made in 2021 after completion of the works. (Voucher C-105)</p>

		<p>Diesel and Motor Eng .PLC – Rs.2,000,000.00</p> <p>This is an allocation made in the year 2019 for construction of a Green House of the University. Although the work was completed, as the company did not make demonstration thereon, work was not considered as completed. Action will be taken to release the payments on completion of the work in this year.</p> <p>Pack Soft Point – Rs.162,250.00</p> <p>This is an allocation made relating to the purchase of software by the University. As the software is in use successfully, action will be taken to make the payments.</p>
(e)	<p>There were 91 and 72 vacancies in the permanent academic and non-academic staff of the University as at 31 December of the year under review.</p>	<p>(i) Although there were 86 vacancies in the permanent academic staff as at 31.12.2020 , out of that approval for 43 vacancies has been granted to the University by the Letter of the University Grants Commission dated 19.11.2020.</p> <p>Accordingly, a newspaper advertisement has been published on 14.02.2021 to fill vacancies in the academic staff of the Faculty of Animal Science and Export Agriculture. Those applications have been listed and action is being taken to send them to the relevant Departments of the Faculty.</p> <p>In order to fill vacancies in the Faculty of Applied Sciences, applications have been invited through the above newspaper advertisement (14.02.2021). According to the above advertisement, applications have been received for the relevant vacancies and those have been listed. Arrangements are being made to send them for the approval of the relevant department heads.</p> <p>Further, application have been called for by the above</p>

		<p>advertisement for filling vacancies in the Management Faculty. Accordingly, having examined qualifications by the relevant Departments, those have been returned to us. Action will be taken to conduct the relevant interviews in the future.</p> <p>In addition to the above newspaper advertisement another advertisement has been published on newspapers on 11.04.2021 to fill vacancies in the Faculty of Management. Applications are being received and closing date of the application is 10.05.2021.</p> <p>For filling vacancies in the Faculty of Technical Studies, interviews were conducted relating to the newspaper advertisement published on 03.01.2021 and approval of the Council has been sought for the relevant appointments. After the receipt of Council approval, relevant letter of appointment will be awarded.</p> <p>Vacancies of the posts of Senior Assistant Bursar, Deputy Bursar, Assistant Bursar and Assistant Registrar are filled by the University Grants Commission. The post of Assistant Registrar is not vacant at present and a new appointment has been made to the post of Statistic Officer from 18.03.2021. Newspaper advertisements are to be published for other administrative officers' posts in the future.</p> <p>Newspaper advertisements were published on 31.01.2021 to fill 11 vacancies of the academic staff. Examinations and interviews relating to those vacant posts are scheduled to be held in the future. Further, examination has been conducted relating to 03 posts recruited as per the Circular No.876 and interviews are scheduled to be held. Further, the Ministry of Higher Education has informed to halt the recruitments to the posts in lower grades.</p>
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(f)	<p>In making open recruitment to the post of Senior Assistant Librarian as per the University Grants Commission Circular No.921 dated 23 April 2020, a candidate who had not fulfilled the qualifications applicable to that post had been recruited by the Letter of the Acting Vice-Chancellor dated 25 July 2018 and salaries and allowances of Rs.5,418,552 had been paid for the period from August 2018 to July of the year under review.</p>	<p>When recruiting Ms.K.M.R.K.Kulathumga to the post of Senior Assistant Librarian, the following qualifications were considered as per the University Grants Commission Circular No.921 dated 23.04.2020.</p> <ol style="list-style-type: none"> 1. Completing a general degree of three (3) years as an external candidate of the University of Peradeniya. 2. Obtaining a general degree of one year (01) with a second class in Library Science in Dellhi University, India. 3. Completing a Master Degree of one year (01) with a second class in Library and Information Science in the above university. <p>After considering these qualifications, Ms.K.M.R.K.Kulathumga was appointed to the post of Assistant Librarian under the second category and then to the post of Senior Assistant Librarian as per the University Grants Commission Circular No.921 as she had completed the MPhil. at the time of making recruitment.</p> <p>Further, it is informed that necessary documents for the verification of qualifications of Ms. Kulathumga have been referred to the University Grants Commission at present.</p>
(g)	<p>For the purpose of reading for Ph.D. at the Xiamen University, China, a lecturer of the University had been granted approval for 03 years of full-pay study leave from 25 September 2015 to 24 September 2018 and no-pay study leave up to 24 July 2019 from the date of ending full pay leave. Nevertheless, the aforementioned lecturer had reported for duty on 11 July 2019 without completing the Ph.D.</p>	<p>Although Mr.M.Rubawathanan who was on study leave for his Ph.D. reported for duty on 11 July 2019, he has not submitted relevant certificates by completing the Ph.D as yet. A letter was sent to Mr.M.Rubawathanan on 11 November 2020 under the signature of Registrar enquiring this matter. In response to the above letter, Mr.M.Rubawathanan had stated in his letter dated 11 November 2020 that he was following compulsory study courses from 25</p>

		<p>September 2015 and was to sit for eligibility test for Ph.D research in June 2017. However, he could not sit the exam due to his father's death, and then he sat the relevant examination in December 2017 and proceeded with his research activities thereafter. It was also mentioned that on completion of the stage 03 thereof, he assigned duty in Uwa Wellassa University on 11 July 2019. It had been further stated that he continues academic activities of the University at present and had requested permission up to December 2021 to hand over the certificate of the completion of his Ph.D.</p> <p>The above request was submitted to the 02nd Bond Recover Reviewing Committee (27/11/2020) and the report requesting the observations of the Xiamen University was also submitted. The 02nd Bond Recover Reviewing Committee (27/11/2020) considered that report and decided to allow time up to 30 June 2021 for Mr.M.Rubawathanan to hand over the certificate of the Ph.D. to the University. It was further decided to treat him as an individual who violated the bonds in case he fails to submit the same even by that time.</p>
(h)	<p>Despite the lapse of 16 years, the land containing 29.805 hectares owned by the Ministry of Industries and scheduled to be given for the establishment of the University as per the Cabinet Decision dated 10 February 2005 had not been taken over up to 31 December of the year under review. Nevertheless, a retired Land Commissioner had been recruited for the post of Advisor, which is not included in the approved cadre, for these land acquisition activities from 06 December 2017 and a sum of Rs.1,850,000 had been paid as the monthly salary up to 31 December of the year under review.</p>	<p>As the University Grants Commission and the Ministry of Higher Education had received information to the effect that ownership of the lands of the Universities had not been vested in the relevant Universities in the establishment and maintenance of every University, it has been informed to appoint a suitable officer to the Universities for land acquisition activities in accordance with the instructions of the University Grants Commission. Accordingly, under the approval of the 126th Council meeting of the Uwa Wellassa University, the retired Land Commissioner Mr.K.D.Jayaweera was recruited on the basis of obtaining consultancy services. Similarly, Mr.K.D.Jayaweera was recruited for the consultancy services with</p>

		the approval of the above Council to make monthly payment of Rs. 50,000.00 for the duties assigned to him and for reporting the relevant activities.
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Achievements of Sustainable Development Goals

6 Achievements of Sustainable Development Goals

Goal	Objectives	Achievement
GOAL 1: To produce well-rounded graduates with a vision and capability to fulfill the demands of the industry and the society	1.1 Improve subject knowledge, skills and competencies along with the transferable essential skills, attitudes and values to instill professionalism and vision for life	1.1.1 Developed and maintained updated curricular for study programs. 1.1.2 Continuing Broad General Education to develop essential skills and produce well rounded Graduate. 1.1.3 Provide Essential Skills and Broad General Education in addition to the knowledge on Value Addition
	1.2 Improve entrepreneurial and technocratic skills in students to a level of excellence	1.2.1 Organized Seminars, workshops, visits with industry leaders, credited courses, incubation projects, industry placements and created entrepreneurial knowledge
	1.3 Broaden the scope of education provision by introducing demand driven new degree programmes	1.3.1 Introduced new degree programs by Identifying potentially high value addition areas to the national resources base
GOAL 2: To promote global citizenship by expanding opportunities for higher learning for foreign students	2.1 Make UWU an attractive University for foreign students	2.1.1 Created high standard learning facilities 2.1.2 Signed MOU for students / staff exchanging programs
	2.2 Ensure sustainable development through cultural diversity	2.2.1 Exchanging knowledge, students and staff created multicultural environment for

		better knowledge of world education and global requirement
Goal 3: To develop innovative and flexible mechanisms to effectively deliver study programmes and promote research	3.1 Increase the inter-disciplinary nature of the study programmes to meet the national and global demand	3.1.1 Continue the review of study programs 3.1.2 Implement government requirement with new courses of study
	3.2 Strengthen the external collaborations , establish partnership & agreements on research and allied activities	3.2.1 Determine government priorities and private sector interests and Direct challenge students and staff to initiate research aiming national development 3.2.2 Identify training needs work closely with private sector 3.2.3 Support local industries through University Business Linkage (UBL) 3.2.4 Building relationships with industries
	3.3 Enhance teaching, research and entrepreneurial skills of staff	3.3.1 Create a mechanism to develop skills of all the staff members through Staff Development Centre 3.3.2 Motivating staff members to produce government required research and motivating to support nation
GOAL 4: To become an exemplary service procurer and employer	4.1 Recruit and retain highly qualified workforce to help in accomplishing the university's vision	4.1.1 Create environment to absorb eligible and suitable workforce
	4.2 Increase the standards of teaching, research and administration to	4.2.1 Imparted knowledge and skills and provide professional training

	the level of excellence by 2021	for industry personnel
GOAL 5: To become one of the most attractive and well-planned university that offer the best environment for learning, teaching and research supported by leading edge technology	5.1 Create a conducive physical and social environment to facilitate the teaching and learning experience	5.1.1 Developed modern lecture halls for effective communication and facilitate lecture halls with state-of-the-art teaching aids and communication equipment 5.1.2 Developed fully furnished and equipped teaching, elementary and advanced research lab complexes 5.1.3 Developed work areas with excellent facilities for staff 5.1.4 Industrial Training relevant to the degree programs
	5.2 Improve and maintain the wellbeing of University community	5.2.1 Managed out sourced services in such a way to meet goals set for the university
	5.3 Create a ragging free environment at the University	5.3.1 Continuing mentoring process of students and created social groups for monitoring unethical behaviors.
	5.4 Provide necessary infrastructure facilities for teaching, learning and research	5.4.1 Developed library information system, knowledge base, management information system
	5.5: Provide modern information and communication technology for teaching, learning and research	5.5.1 Developed University IT infrastructure connecting all the lecture halls and hostels
GOAL 6: Enhance institutional capacity to achieve	6.1 Assuring financial efficiency and effectiveness	6.1.1 Developed monitoring systems of financial activities and linked

<p>academic, financial, and administrative efficiency and effectiveness</p>		<p>with UGC / Department of Treasury for financial requirement</p>
	<p>6.2 Assuring efficient administrative system</p>	<p>6.2.1 Leadership and motivation of all staff to be aligned with the vision and linking performance to the stated goals. 6.2.2 Application of new strategies in administration for operational success 6.2.3 Established IT based systems to manage Finance aspects, assets, and continuing development for systems for examination and students' statistics</p>
	<p>6.3 Enhance the efficiency of academic services</p>	<p>6.3.1 Formulated all degree programs based on UWU theme with strong interdisciplinary and entrepreneurial character 6.3.2 Evaluating academic staff on lecturing & mentoring, research and social responsibility</p>
	<p>6.4 Maintaining an effective quality assurance system addressing all functional areas</p>	<p>6.4.1 Created quality assurance team / cell for functional areas and conduct review of quality of the areas. 6.4.2 Monitoring process review by Management level of the University and recognized correction paths</p>