

Vision

To be the leading University

Providing Technical and Vocational Education

For all with aspiration to achieve professional excellence.

Mission

***To provide services in human resources, curriculum, learning
resources development, research and consultancy.***

***Achieve professional excellence with ethical rectitude and
liaise with global Technical and Vocational Education sector,
Academic community and Industry.***

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1. Message of the Vice Chancellor

The University of Vocational Technology provides the qualification upgrading pathways to degree level for those progressing from Technical and Vocational Education as its main mandate.

First, the number of students enrolled to an academic year was doubled by opening admission to the GCE (AL) Technology stream qualified students, which paved the way for utilizing the human and physical resources to the optimal level. The second is the fact that the university demonstrated a significant expansion of its academic staff both qualitatively and quantitatively, recruiting a quite number of experienced professionals in their respective fields. Next, all measures have been taken to introduce the fourth year (honours Degree) for the study programmes in order to raise the recognition of the degrees, and two new degree programmes in the fields of Media Arts Production technology and Hotel Management along with a master's programme in the field of education will be new features in 2019. Parallel to such significant enhancements, it is heartening to see that our students complete their counterparts and regularly perform brilliantly in national level competitions. A number of industry and academic partnerships established both locally and globally during the 2018 will enhance the above furthermore.

The convocation of the University of Vocational Technology was held in January, 2019 at the BMICH and a total of 181 were contrived Bachelor Degrees. Several Academic staff members commenced their postgraduate studies by registering in Sri Lanka and Overseas Universities during the year 2018. The Skills Sector Development Program established in the Ministry of Skills Development and Vocational Training financially supported the staff members who sought their assistance for these postgraduate studies. Further, academic and administrative staff attended workshops, seminars and conferences in Sri Lanka and overseas during the year. Nonacademic staff of the university was provided with short term training aimed at productivity improvement and leadership development.

Students of the University, while pursuing their studies, took part in several exhibitions and competitions. Students also organized several cultural and religious activities to display their talents and to promote harmony within the University community.

The University assisted the work of Skills Sector Development Program by conducting national Diploma in Technical Teacher Education, Certificate course in Training Center Management, Industrial Training Management and Assessor Training. The University also developed or revised several course curriculums at Certificate and Diploma levels for use in the Technical and Vocational Education and Training sector.

The progress made by the university in 2018 is attributed to the directions of the Board of Governors, Academic council and the Faculty Board and the untiring work of all academic and non-academic staff of the University and the support of students. I wish to thank all of them for their commendable work and wish that the trends setup will continue in the future years.

Prof. G.L.D Wickramasinghe
Vice Chancellor

2. Board of Governors of the University -2018

Prof. G.L.D.Wickramasinghe
Vice Chancellor
University of Vocational Technology

Mrs. Wasantha Perera
Secretary
Ministry of Science, Technology, Research, Skills
Development & Vocational Training and Kandiyani Heritage

Mr. J.J.Rathnasiri
Secretary
Ministry of Higher Education and Cultural Affairs

Mrs. Nilmini Diyabedanage
Director General
University of Vocational Technology

Mr. L.W.S. Kularatne
Dean
Faculty of Training Technology

Dr. D.D.D.Suraweera
Dean
Faculty of Industrial & Vocational Technology

Mr. C.Jayasooriya
Director General, Trade and Investment Policy
Ministry of Finance and Mass Media

Ms. P.N.K.Malalsekara
Director General
Department of Technical Education and Training

Mr. Ravi Jayawardana
Chairman
Vocational Training Authority

Dr. Saranga Alahapperuma
Chairman
National Apprentice and Industrial Training Authority

Eng. W.A.U.Gunawardena
Institution of Incorporated Engineers
Sri Lanka (IESL), Battaramulla

Eng. Jayavilal Meegoda
President
The Institution of Engineers Sri Lanka

Mr. Chandrarathne Vithanage
Senior Assistant Secretary General
The Ceylon Chamber of Commerce, Colombo 02

Mr. Dayarathna D. Gamege
6/12, Maliban Arama Road
Baddagana, Kotte

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Ms. Rifha Musthafa
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Ms. A.M.S. Jeewamali Abeykoon
B 12/G1, Soyza Housing Complex
Soyzapura, Moratuwa

Mr. S.A.Liyanage
Academic Council Nominee

Mrs. J.K. Kanthi
Academic Council Nominee

3. Members of the Academic Council -2018

Prof.G.L.D Wickramasinghe	-	Vice Chancellor, University of Vocational Technology (Chairman)
Mrs. N. Diyabedanage	-	Director General, University of Vocational Technology
Dr.D.D.D. Suraweera	-	Dean, Faculty of Industrial & Vocational Technology, UNIVOTEC
Mr.L.W.S.Kularatne	-	Dean, Faculty of Training Technology, UNIVOTEC
Eng.D.S.Hettiarachchi	-	Director, Media & Information Services, UNIVOTEC
Eng. (Mrs.) J.K.Kanthi	-	Director, Admission Accreditation & Quality Assurance, UNIVOTEC
Prof. (Mrs.) G.I.C Gunawardena	-	Outside Faculty Nominee – Emeritus Professor in Education, OUSL. (External Member)
Eng.P.D Sarath Chandra	-	Outside Faculty Nominee – Former Senior Lecturer Mechanical Eng.)/HOD (Agricultural & Plantation Engineering) OUSL. (External Member)
Prof. (Mrs.) B.A.K.S Perera	-	Head, Dept. of Quantity Surveying /FIVT
Dr. A.S.K Warahena	-	Head, Department of Manufacturing Technology/FIVT
Dr.R.L.W Koggalage	-	Head, Department of Electrical & Electronics Technology/FIVT
Miss.Padmashanthi Y. Gamage	-	Head, Department of Education & Training/FTT
Eng.(Mrs)W.C.C.Sumathiratne	-	Head, Department of Building Services Technology /FIVT
Mr.Senesh Dissanaikie Bandara	-	Head, Department of Film & Television Technology /FIVT
Mr. U.A.S.K Edirisinghe	-	Head, Department of Agriculture & Food Technology/FIVT
Dr. Kasun Nandapala	-	Head, Construction Technology /FIVT
Mrs.U.Sivachelv	-	Head, Department of Management Studies/FTT
Miss. J.A.M.B Karunarathne	-	Head, Department of Language Studies / FTT
Mr.H.P.A.I Pathirana	-	Head, Department of ICT/FTT
Eng.S.P.A.R.S.Jayathilaka	-	Senior Lecturer, Department of Electrical & Electronics Technology/FIVT
Mrs.T.K Malwatta	-	Senior Lecturer, Department of ICT/FTT
Mr.S.A Liyanage	-	Senior Lecturer, Department of Language Studies /FTT
Eng.(Mrs.)Gayanthi Alahapperuma	-	Senior Lecturer, Department of Manufacturing Technology /FIVT
Dr.A.M Jazeel	-	Senior Lecturer, Department of Education & Training /FTT
Dr.Chandana Jayalath	-	Senior Lecturer, Department of Quantity Surveying /FIVT
Dr. (Miss) R.S Palliyaguru	-	Senior Lecturer, Department of Quantity Surveying /FIVT
Mrs.M.Thenabadu	-	Senior Lecturer, Department of Agriculture & Food Technology/FIVT
Mrs. Y.S Manathunga	-	Senior Lecturer, Department of Education & Training /FTT
Mrs. N.L.B Oshadie	-	Senior Lecturer, Department of Management Studies /FTT
Mr.H.A Seneviratne	-	Senior Lecturer, Department of ICT/FTT
Mr.R.M.D.P Rathnayake	-	Lecturer, (Probationary), Department of Film & Television Technology/FIVT (Faculty Nominee)
In Attendance		
Mr.W.G Ananda	-	Senior Lecturer, Department of Language Studies /FTT
Mrs. Beate Breitwieser	-	Senior Lecturer, Department of Building Services Technology /FIVT
Ch.QS. (Mrs.) K.A Gunasekara	-	Senior Lecturer, Department of Quantity Surveying/FIVT
Mr.P.H.S.S Wijayarathna	-	Head, Continuing Education Centre /UNIVOTEC
Mr.M.G Dharmasiri	-	Senior Assistant Registrar, Examination & Evaluation Centre
Mrs.W.P.G.C Pramila	-	Assistant Registrar/Faculties (secretary to the Academic Council)

4. Introduction

4.1 Establishment of the University of Vocational Technology

The University of Vocational Technology was established under the Parliament Act No.31 of 2008, to the need and the national importance of making available opportunities for achieving a higher educational qualification who have acquired Technical and Vocational Education and Training (TVET). In order to ensure that the higher educational qualifications obtained by those who pursue such studies will earn a qualification recognized within and outside Sri Lanka.

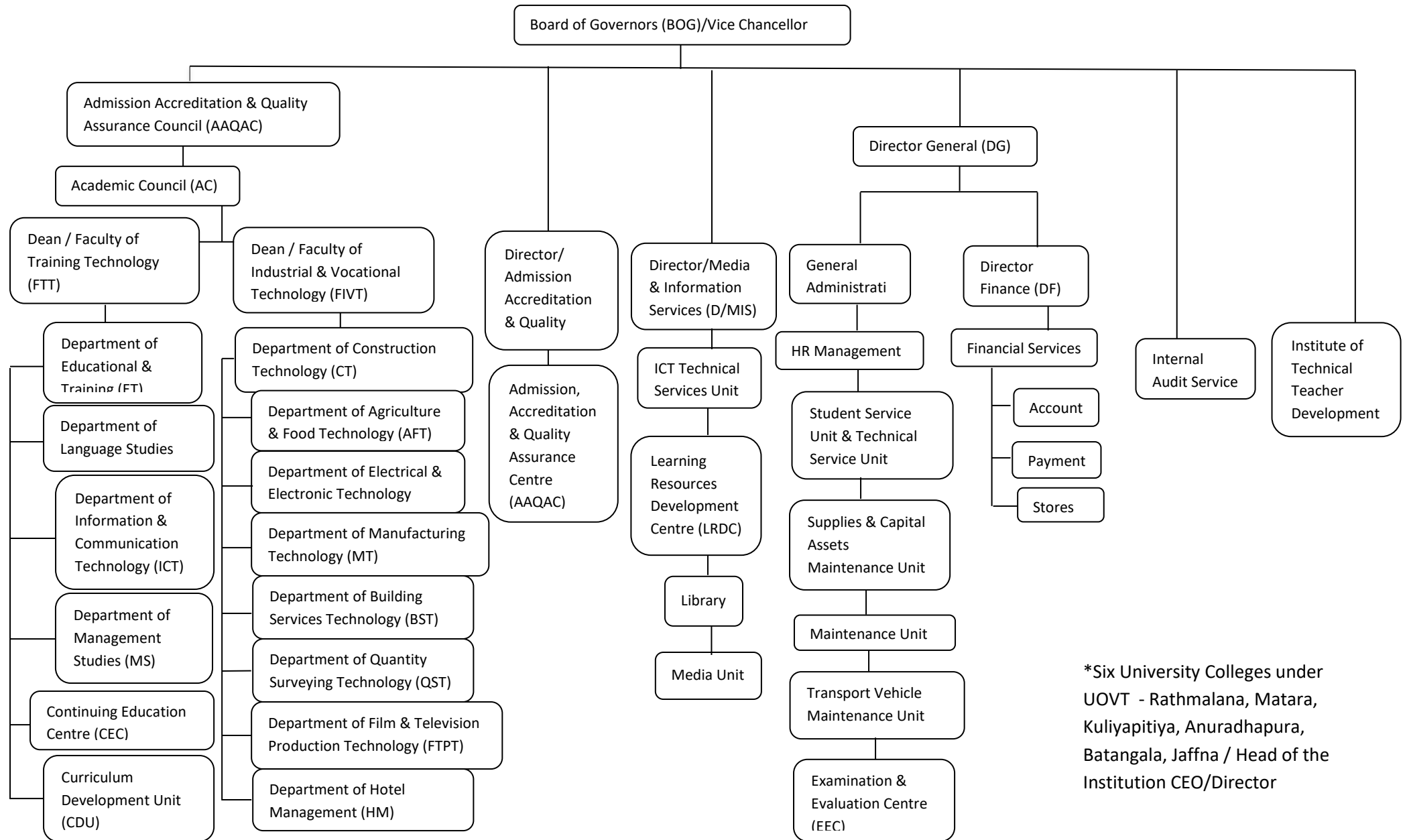
At present, the University of Vocational Technology enrolls students with NVQ level 5 or relevant equivalent qualifications. Persons having said qualifications are different from G.C.E Advanced Level qualified students as they have gone through a diploma level technology programme with substantial industry exposure. Thus, within the undergraduate programmes, students are given higher theoretical knowledge in their specialization and are exposed to gain practical experience with new technological equipment in laboratories. They also achieve an industrial training of six months as undergraduate trainees during the fifth semester of the programme. Having been technologically enriched through these activities, students will complete a project during the final semester which would be product oriented and mostly based on industry requirements.

4.2 The Objectives of the University

- To assist in the progressive development of students in TVET system based on their aptitudes and abilities to acquire university education.
- To provide pedagogical training for those undergoing training while serving in the Technical and Vocational Education sector and industry.
- To assist in the development of course curricular for Technical and Vocational Education and Training.
- To provide courses of study for middle level technical personnel having qualifications acceptable for admission to the University.
- To provide courses of study for those with National Vocational Qualifications (NVQ) to upgrade their competency and acquire academic qualifications.
- To provide extension courses on continuing professional development.
- To provide extension services to the public including institutions, in the construction, manufacturing and service sector.

Further, students were enrolled to facilitate the higher education avenue to those who have followed GCE A/L in Technology Stream in 2017. For the 1st time in Sri Lanka, students from NVQ stream as well as A/L Stream are reading for their degrees at this University.

4.3 Organizational Structure



*Six University Colleges under UOVT - Rathmalana, Matara, Kuliapitiya, Anuradhapura, Batangala, Jaffna / Head of the Institution CEO/Director

5. Faculty of Industrial and Vocational Technology

5.1 Student Intake – 2018

Aptitude test to select students for the two batches (Weekday and Weekend) of the programmes of B. Tech. in Manufacturing Technology, Mechatronics Technology, Building Services Technology, Food Process Technology, Film & Television Production Technology, Construction Technology & Resource Management, and Quantity Surveying was conducted on 18th February 2018. Based on the performance of the Aptitude test students were admitted for the academic year 2018/2019. Details are given in Table 1 and 2. In this academic year for weekday batches after giving priority to student having National Vocational Qualification level 5 / 6 or equivalent qualifications available vacancies were filled with students with GCE Advanced level qualifications to run the programme in full capacity. GCE A/L students were selected based on their Z-score. Details of Advanced level streams considered as entry qualifications for the respective degrees and number of students admitted are given in the table 3. Number of students admitted from NVQ and GCE (A/L) are given in the Table 4.

Table: 5.1 Student Intake – Faculty of Industrial & Vocational Technology for the academic year 2018/2019 Weekdays

#	B. Tech. Degree Programme	No. of Students registered
1.	B. Tech. in Building Services Technology	41
2.	B. Tech. in Mechatronics Technology	53
3.	B. Tech. in Manufacturing Technology	42
4.	B. Tech. in Food Process Technology	41
5.	B. Tech. in Construction Technology & Resource Management	45
Grand Total registered in the Faculty of Industrial and Vocational Technology for week day programmes		222

Table: 5.2 Student Intake – Faculty of Industrial & Vocational Technology for the academic year 2018/2019 Weekends

#	B. Tech. Degree Programme	No. of Students registered
1.	B. Tech. in Building Services Technology	58
2.	B. Tech. in Mechatronics Technology	55
3.	B. Tech. in Manufacturing Technology	31
4.	B. Tech. in Food Process Technology	52
5.	B. Tech. in Construction Technology & Resource Management	70
6.	B. Tech. in Film & Television Production Technology	26
7.	B. Tech. in Quantity Surveying	63
Grand Total registered in the Faculty of Industrial and Vocational Technology		355

Table: 5.3 Student Intake – AL qualifications considered as entry qualification for different degrees

#	B. Tech. Degree Programme	AL Stream considered
1.	B. Tech. in Building Services Technology	Engineering Technology
2.	B. Tech. in Mechatronics Technology	Engineering Technology
3.	B. Tech. in Manufacturing Technology	Engineering Technology
4.	B. Tech. in Food Process Technology	Bio-systems Technology and Biological Sciences
5.	B. Tech. in Construction Technology & Resource Management	Engineering Technology

Table: 5.4 Student Intake – Distribution of intake between NVQ and AL for different degrees

#	B. Tech. Degree Programme	NVQ	AL
Weekday			
1.	B. Tech. in Building Services Technology	4	37
2.	B. Tech. in Mechatronics Technology	5	48
3.	B. Tech. in Manufacturing Technology	4	38
4.	B. Tech. in Food Process Technology	5	36
5.	B. Tech. in Construction Technology & Resource Management	1	44
Weekend			
6.	B. Tech. in Building Services Technology	58	--
7.	B. Tech. in Mechatronics Technology	55	--
8.	B. Tech. in Manufacturing Technology	31	--
9.	B. Tech. in Food Process Technology	52	--
10.	B. Tech. in Construction Technology & Resource Management	70	--
11.	B. Tech. in Film & Television Production Technology	26	-
12.	B. Tech. in Quantity Surveying	63	-

5.2 Foundation Programme

Inaugural ceremony and the orientation programme were commenced for weekday & weekend programmes on 05th May 2018. Gap filling / Foundation programme for selected students of the weekday programme was commenced on 07th May 2018 on essential basic subjects such as Mathematics, Information Technology and English. This programme was ended on 02nd July 2018.

5.3 B. Tech. Degree (Weekday & Weekend) Programmes

The proper degree programmes for the newly registered weekdays-batch (B1) and weekend-batch (B2) were commenced on 02nd July 2018 and 19th May 2018 respectively. During the whole semester 5, i.e. from August 2018 to January 2019, semester 5 students underwent Industry Training at various places in the industry.

Details of students population of B. Tech. degree programmes offered by the Faculty is given in table 5.

Table: 5.5 Total Student population

Title of the Degree Course	Year of Registration							
	2015 - Weekday	2015 - Weekend	2016 - Weekday	2016 - Weekend	2017 - Weekday	2017 - Weekend	2018 - Weekday	2018 - Weekend
Building Services Technology	19	29	19	40	37	33	41	58
Manufacturing Technology	13	15	00	22	42	17	42	31
Mechatronics Technology	14	37	21	40	45	22	53	55
Food Process Technology	--	48	--	45	42	44	41	52
Film & Television Production Technology	--	31	--	31	--	36	--	26
Construction Technology & Resource Management	--	39	--	61	41	63	45	70
Quantity Surveying	--	49	--	56	--	83	--	63
Batch Total	46	248	40	295	207	298	222	355

5.4 Examinations conducted for the faculty in 2018

Details of examinations conducted during year 2018 for both weekday and weekend batches are given in Table 6.

Table: 5.6 Examinations conducted for the Faculty in 2018

#	B. Tech. Degree Programme	Year of First Registration	Mode of conduct	Semester End Examination	From	To
1.	Building Services Technology	2017	Weekdays	Semester 1	09.01.2018	26.01.2018
	Mechatronics Technology					
	Manufacturing Technology					
	Food Process Technology					
	Construction Technology & Resource Management					
2.	Mechatronics Technology	2014	Weekend	Semester 6	13.01.2018	10.02.2018
	Manufacturing Technology					
	Building Services Technology					
	Food Process Technology					
	Film & Television Production Technology					
3.	Mechatronics Technology	2017	Weekend	Semester 1	13.01.2018	03.02.2018
	Manufacturing Technology					
	Building Services Technology					
	Food Process Technology					
	Film & Television Production Technology					
	Construction Technology & Resource Management					
	Quantity Surveying					
4.	Mechatronics Technology	2015	Weekend	Semester 5	17.02.2018	11.03.2018
	Manufacturing Technology					
	Building Services Technology					
	Food Process Technology					
	Film & Television Production Technology					
	Construction Technology & Resource Management					
	Quantity Surveying					
5.	Mechatronics Technology	2016	Weekend	Semester 3	17.03.2018	08.04.2018
	Manufacturing Technology					
	Building Services Technology					
	Food Process Technology					
	Film & Television Production Technology					
	Construction Technology & Resource Management					
	Quantity Surveying					
6.	Mechatronics Technology	2015	Weekdays	Semester 6	19.03.2018	30.03.2018
	Manufacturing Technology					
	Building Services Technology					
7.	Mechatronics Technology	2016	Weekdays	Semester 4	19.03.2018	30.03.2018
	Building Services Technology					

#	B. Tech. Degree Programme	Year of First Registration	Mode of conduct	Semester End Examination	From	To
8.	Building Services Technology	2017	Weekdays	Semester 2	08.10.2018	19.10.2018
	Mechatronics Technology					
	Manufacturing Technology					
	Food Process Technology					
	Construction Technology & Resource Management					
	Mechatronics Technology	2016	Weekend	Semester 4	13.10.2018	04.11.2018
	Manufacturing Technology					
	Building Services Technology					
	Food Process Technology					
	Film & Television Production Technology					
	Construction Technology & Resource Management					
9.	Quantity Surveying	2017	Weekend	Semester 2	13.10.2018	04.11.2018
	Mechatronics Technology					
	Manufacturing Technology					
	Building Services Technology					
	Food Process Technology					
	Film & Television Production Technology					
	Construction Technology & Resource Management					
10.	Quantity Surveying	2015	Weekend	Semester 6	10.11.2018	25.11.2018
	Mechatronics Technology					
	Manufacturing Technology					
	Building Services Technology					
	Food Process Technology					
	Film & Television Production Technology					
	Construction Technology & Resource Management					
11.	Quantity Surveying	2018	Weekdays	Semester 1	03.11.2018	25.11.2018
	Mechatronics Technology					
	Manufacturing Technology					
	Building Services Technology					
	Food Process Technology					
12.	Construction Technology & Resource Management	2018	Weekend	Semester 1	03.11.2018	25.11.2018
	Quantity Surveying					
	Mechatronics Technology					
	Manufacturing Technology					
	Building Services Technology					
	Food Process Technology					
	Film & Television Production Technology					

5.5 Visiting Lecturers in 2018

Faculty is obtaining services of visiting lecturers and resource persons due to the following;

- Shortage of permanent academic staff
- To establish better linkages with industry and academia of other universities and higher education institutions

Details of visiting lecturers employed by the faculty for all degree programmes are given in Table 7.

Table: 5.7 Visiting Lecturers in- 2018

#	B. Tech. Degree Programme	Year of First Registration	Mode of conduct	Semester	No. of Visiting Lecturers
1.	Building Services Technology	2014	Weekend	Semester 6	03
	Food Process Technology				
2.	Mechatronics Technology	2015	Weekdays	Semester 6	03
	Manufacturing Technology				
	Building Services Technology				
3.	Building Services Technology	2016	Weekdays	Semester 4	07
	Construction Technology & Resource Management				
4.	Mechatronics Technology	2015	Weekend	Semester 6	68
	Manufacturing Technology				
	Building Services Technology				
	Food Process Technology				
	Film & Television Production Technology				
	Construction Technology & Resource Management				
	Quantity Surveying				
5.	Mechatronics Technology	2016	Weekend	Semester 4	43
	Manufacturing Technology				
	Building Services Technology				
	Food Process Technology				
	Film & Television Production Technology				
	Construction Technology & Resource Management				
	Quantity Surveying				
6.	Building Services Technology	2017	Weekdays	Semester 2	41
	Mechatronics Technology				
	Manufacturing Technology				
	Food Process Technology				
	Construction Technology & Resource Management				
7.	Mechatronics Technology	2017	Weekend	Semester 2	43
	Manufacturing Technology				
	Building Services Technology				
	Food Process Technology				
	Film & Television Production Technology				
	Construction Technology & Resource Management				
	Quantity Surveying				
8.	Building Services Technology	2018	Weekdays	Semester 1	57
	Mechatronics Technology				
	Manufacturing Technology				
	Food Process Technology				
	Construction Technology & Resource Management				
9.	Mechatronics Technology	2018	Weekend	Semester 1	58
	Manufacturing Technology				
	Building Services Technology				
	Food Process Technology				
	Film & Television Production Technology				
	Construction Technology & Resource Management				
	Quantity Surveying				

5.6 Exemptions granted for B. Tech Students

Exemptions were granted to students based on the policy on granting exemptions approved by the Academic Council. Students were considered to be eligible for exemptions only if they had NVQ 6 diploma or equivalent or higher qualification. Exemptions were granted for modules provided that the student has successfully completed the equivalent subject at diploma level. Students were required to produce original transcript of the Diploma as evidence.

Students who sought exemptions had to apply under two categories. Students in Category 01 were granted exemption from attending lectures and practical classes and all assessments including semester end examination. However his/her performance in the particular module was considered to be equivalent to simple pass for the purpose of calculating GPA. Students fell into category 02 were granted exemptions from attending lectures and practical classes. But they were required to complete the continuous assessments and sit for the semester end examinations. Consequently, performance levels that the students achieved at those evaluations were counted for their GPA calculation.

Further, as per exemption policy those students who had applied and got eligible to get exemptions of the whole semesters were granted. Those who had NVQ Level 6 in Quantity Surveying were granted the exemptions for the whole first year as NVQ Level 6 is considered as the first year of the B. Tech. in Quantity Surveying degree. Hence, they were given chance to join the degree from the second year. For students following other degrees module and semester exceptions were granted base on exemption policy as per their requests.

5.7 Work Based Industrial Training

Work based industrial training is an important mandatory component of Bachelor of Technology programmes, which lasts for six months except in Food Process Technology where it is three months. This module is offered in semester 5. Students are placed in industry in collaboration with National Apprentice & Industrial Training Authority under its undergraduate training placement scheme. Comprehensive assessment scheme was developed to assess the work based industrial training of students as this component is considered in calculation of students Grade Point Average (GPA).

5.8 Faculty Board Meetings

Meetings of the Faculty Board were conducted on each month. Total of 11 meetings were held during 2018.

5.9 Details of Student Representative

Mr. S.A.S.M. Jayasinghe (Building Services Technology – B2) and Mr. K.B.N. Sampath (Mechatronics Technology – B1) served as Student Representatives of the Faculty Board till July 2019. Thereafter they were replaced with Mr. D.M.D.C. Udayanga (Quantity Surveying – B2) and Mr. H.M.R.G. Herath (Mechatronics Technology – B1)..

5.10 Participation in Exhibitions and Competitions

Students of the faculty participated in the Techno 2018 exhibition organized by the Institution of Engineers, Sri Lanka.

Pro Food –Pro Pack & Agbiz 2018 - Awards

Pro Food –Pro Pack & Agbiz is the most comprehensive food , beverage and packaging exhibition held in Sri Lanka and largest trade fair for all organizations involved in processed food ,beverage ,packaging and agriculture to show case their products.

Department of Agriculture and Food Technology, University of Vocational Technology participated and exhibited 15 (fifteen) innovative products in the exhibition for the first time in 2018 and was able to obtain three awards, namely;

1. “Winner” of the Best Stall -Institutional Category
2. “Winner” of the Commercially Viable Product: Garnaal –Prawn curry mix powder
3. “2nd Runner up” of the Commercially Viable Product- Herbal Ice Cream

Department expects to apply eight (08) patents rights for innovative products

5.11 New Staff Recruitments

1.	Dr. (Ms.) R.S. Palliyaguru	Senior Lecturer – Gr. II
2.	Dr. Chandana Jayalath	Senior Lecturer – Gr. II
3.	Ch. QS. (Mrs.) K.A. Gunasekara	Senior Lecturer – Gr. II – Contract Basis
4.	Mrs. W.A.I.M. Gunasekara	Lecturer (Probationary)

5.12 Staff Development Programmes

UNIVOTEC is implementing the human resource development policy developed by the ministry under the sector skills development programme. Following staff members were given opportunities for developing their capacity by undergoing various short term training programmes conducted locally as well as overseas.

Local

Academic staff members participated in training programmes and workshops are given in table 8.

Table: 5.8 Academic staff members participated in training programmes (Local)

Name of Trainee	Designation	Institution / Trainer	Name of Training	Duration
Ms. G M S R P Manawadu	Teaching Assistant	CIDA	Active & Passive Fire Protection Systems in High Rise Buildings	2 days
Mr. Thushyanthan	Lecturer (Probationary)	USJP	Development Programme	every Friday (6 months)
Eng. Ms. J K Kanthi	Senior Lecturer	SLAB	The Role of Accredited personnel Certification in Capacity Building, Job Creation and Economic Development	2 days
Dr. A S K Warahena	Senior Lecturer	NCPC	Corporate environmental Sustainability Through Greening the Industries	9 days
Eng. Ms. J K Kanthi	Senior Lecturer	IESL	Workplace Safety for Engineers	7 days
Dr. R L W Koggalage	Senior Lecturer	Arthur C Clarke	CPD Course Announcement	5 days
Mr. U A S K Edirisinghe	Senior Lecturer	Ministry of Science, Technology, Research, Skills Development and Vocational Training and Kandian Heritage	How to use the Google service to make office duties efficient	1 day
Mr. R R M D P Rathnayaka	Lecturer (Probationary)			

Overseas

Academic staff members participated in training programmes and workshops are given in table 9.

Table: 5.9 Academic staff members participated in training programmes (overseas)

Name of Trainee	Designation	Institution / Trainer	Name of Training	Duration
Dr. C Jayalath	Senior Lecturer	Australia	PAQS Conference	2018.09.14-20
Dr. A S K Warahena	Senior Lecturer	Korea	2018 Global Human Resources East Asia Pacific workshop	2018.11.04-11
Eng. Ms. J K Kanthi	Senior Lecturer	Italy	Supply Delivery Installation testing and Commissioning of 500KYA generator	2018.10.14-20
Dr. D D D D Suraweera	Senior Lecturer	China	Ningbo Polytechnic in china	2018.01.03-2018.01.10
Mr. M W P Maduranga	Lecturer Probationary	Thailand	As a component of Ph.D	2018.01.08-2018.03.16

5.13 Scholarship of Postgraduate Studies

Following Academic Staff members were offered scholarship to study for their Ph.D under the Sectors Skills Development Programme of the Ministry. Details are given below.

1. Mr. Jayalal Wettasinghe - Asian Institute of Technology – Thailand
2. Mr. S.D.A. Sanjeewa - Asian Institute of Technology – Thailand
3. Mrs. Malkanthi Thenabadu – Faculty of Graduate Studies, University of Colombo

Dr. Jayalal Wettasinghe completed his Ph.D from Asian Institute of Technology – Thailand and returned back to university in December 2018.

5.14 Accreditation

Accreditation under Sydney accord was obtained from Institution Engineers Sri Lanka for the following three degrees.

- B. Tech. in Manufacturing Technology
- B. Tech. in Mechatronics Technology
- B. Tech. in Building Services Technology

5.15 General Convocation- 2018

Convocation of the University held on 03rd January 2018 at BMICH. Seventy Six (76) students of the Faculty of Industrial and Vocational Technology who followed B. Tech. degrees in Building Services Technology, Mechatronics Technology, Manufacturing Technology, Food Process Technology and Film & Television Production Technology graduated and the details are in given Table 10.

Table: 5.10 Details of Graduates

Title of the Degree Course	No. of Students
B. Tech. in Building Services Technology	28
B. Tech. in Manufacturing Technology	09
B. Tech. in Mechatronics Technology	23
B. Tech. in Food Process Technology	07
B. Tech. in Film & Television Production Technology	09
Batch Total	76

5.16 Targets in 2018

It is expected to enrol 620 students in the 2019 / 2020 Academic Year. Actions are been taken to comments the optional 4th year of the following degrees as given in Table 11.

Table: 5.11 Degree Course for 4th year

Title of the Degree Course for 4th year
B. Tech. in Building Services Technology
B. Tech. in Manufacturing Technology
B. Tech. in Mechatronics Technology
B. Tech. in Food Process Technology
B. Tech. in Film & Television Production Technology

6. Faculty of Training Technology (FTT)

Faculty of Training Technology of the University of Vocational Technology has been established for conducting academic programmes in the specialization areas of education, teaching and training technology.

The Faculty provides a number of undergraduate programmes leading to B.Tech and B.Ed degrees in ICT, Education, ELT and Management for TVET trainers and those who are in other government and private sector training institutes, Advanced Level (A/L) qualified students and those interested in pursuing higher education. The programs are offered with the intention of opening pathways for middle level technicians and trainers in order to develop their knowledge, skills and attitudes to a higher level so that they will be able to perform better at work places and pursue their higher studies.

These degree programmes are specially designed for those who have passed out from COTs, teachers in schools and TVET sector and others holding the required diploma level qualifications to upgrade their competencies up to degree level. In addition, the Faculty has taken steps to provide opportunities for A/L qualified students too to enroll for the programmes.

A Foundation programme has been designed for bridging the core knowledge, skills and attitudes in basic modules such as Mathematics, English and Basic Information technology and conducted for one month at the commencement of each program every year.

Students enrolled from GCE A/L Stream

A/L Technology Streams for Degree Programmes are as follows.

Table: 6.1 A/L Technology Streams for Degree Programmes

#	Degree programme	A/L streams in order of preference
1	B.Ed in Technology (B.Ed.Tech.)	Commerce, Physical Science, Agriculture, Technology
2	B.Tech in Software Technology B.Tech in Multimedia & Web Technology B.Tech in Network Technology	Any A/L stream with ICT as a subject
3	B.Tech in Industrial Management Technology	Commerce, Engineering Technology, Physical sciences
4	B.Ed. in English Language Teaching	"S" pass for A/L English or "C" pass for A/L General English

Based on the 2017 A/L z-score, the students were admitted to the respective degree programmes for the academic year 2018/2019. Details are given below.

Students admitted under G.C.E. A/L and NVQ Stream in 2018/2019 academic year are given below.

Table: 6.2 Students admitted under G.C.E. A/L and NVQ Stream in 2018/2019 academic year

Year of Registration - 2018					
Title of the Degree Programme	Weekday (B1)			Weekend (B2)	Total (B1 + B2)
	NVQ	AL	Total	NVQ	
B.Tech in Network Technology	11	30	41	43	84
B.Tech in Multimedia & web Technology	21	18	39	37	76
B.Tech in Software Technology	23	10	33	40	73
Bachelor of Education in Technology	03	30	33	30	63
Bachelor of Education in English Language Teaching	35	11	46	48	94
B.Tech in Industrial Management	01	39	40	33	73
Batch Total	94	138	232	231	463

6.1 Foundation Programme

The inauguration ceremony of both weekday & weekend programmes were held on 03rd May 2018. The orientation programme for the weekday batch was conducted on 08th May to 11th May 2018 and orientation programme for weekend batch was conducted on 12th & 13th May 2018. Foundation programme for selected students of the weekday programme commenced on 14th May 2018 on essential basic subjects such as Mathematics, Information Technology and English communication skills. This programme ended on 02nd July 2018.

6.2 B. Tech. Degree (Weekday & Weekend) Programmes

First semester of year 1 for week day degree programmes were commenced on 02nd July 2018. After 16 weeks, Semester 1 end examination was held from 03rd November to 25th November 2018. There will be industrial exposure module from 26.11.2018 to 15.02.2019 and Second semester of year 1 will be commenced on 18th February 2019.

First semester of year 1 for weekend degree programmes was commenced on 19th May 2018. After 22 weeks, Semester 1 end examination was held on 03rd November to 02nd December 2018. Second semester of year 1 will be commenced on 15th December 2018.

A summary of student intake for all B. Tech. and B. Ed degree programmes is given in the following table.

Table: 6.3 Student Intakes 2015 - 2018

Title of the Degree Programme	Year of Registration							
	2015		2016		2017		2018	
	Week days	Week ends	Week days	Week ends	Week days	Week ends	Week days	Week ends
Network Technology	27	32	32	31	33	41	41	43
Multimedia & web Technology	36	31	26	34	37	36	39	37
Software Technology	25	30	32	27	39	40	33	40
Education in Technology	-	15	--	15	45	16	33	30
Education in English Language Teaching	-	38	--	38	--	30	46	48
Industrial Management Technology	-	22	--	24	42	20	40	33
Batch Total	88	168	90	169	196	183	232	231
Year Total	256		259		379		463	

6.3 Examinations Conducted for the Faculty in 2018

Table: 6.4 Examinations Conducted for the Faculty in 2018

#	Degree Programme	Year of First Registration	Mode of conduct	Semester End Examination	From	To
1.	B.Tech in (NET/SOF/MMW)	2017	Weekend	Semester I	06.01.2018	17.02.2018
	B.Tech in Industrial Management					
	B.Ed. in English Language Teaching					
2.	B.Ed. in Technology	2014	Weekend	Semester VI	06.01.2018	17.02.2018
	B.Ed. in English Language Teaching					
	B.Tech in (NET/SOF/MMW)					
3.	B.Tech in (NET/SOF/MMW)	2017	Weekdays	Semester I	09.01.2018	26.01.2018
	B.Tech in Industrial Management					
	B.Ed. in English Language Teaching					
	B.Ed. in Technology					
4.	B.Ed. in Technology	2015	Weekend	Semester V	17.02.2018	10.03.2018
	B.Ed. in English Language Teaching					
5.	B.Tech in (NET/SOF/MMW)	2016	Weekdays	Semester II	19.03.2018	06.04.2018
6.	B.Tech in (NET/SOF/MMW)	2015	Weekdays	Semester VI	19.03.2018	06.04.2018
7.	B.Tech in (NET/SOF/MMW)	2017	Weekdays	Semester II	08.10.2018	19.10.2018
	B.Tech in Industrial Management					
8.	B.Tech in (NET/SOF/MMW)	2017	Weekend	Semester II	03.11.2018	02.12.2018

9.	B.Tech in (NET/SOF/MMW)	2016	Weekend	Semester IV	03.11.2018	02.12.2018
	B.Tech in Industrial Management					
	B.Ed. in English Language Teaching					
	B.Ed. in Technology					
10.	B.Tech in (NET/SOF/MMW)	2015	Weekend	Semester VI	03.11.2018	02.12.2018
	B.Tech in Industrial Management					
	B.Ed. in English Language Teaching					
	B.Ed. in Technology					
11.	B.Tech in (NET/SOF/MMW)	2018	Weekdays & Weekend	Semester I	03.11.2018	25.11.2018
	B.Tech in Industrial Management					
	B.Ed. in English Language Teaching					
	B.Ed. in Technology					

6.4 General Convocation - 2018

General Convocation of the University was held on 03rd January 2019 at BMICH. 114 students of the Faculty of Training Technology who followed B.Ed and B.Tech. Degrees in Education Technology, English Language Teaching, Industrial Management Technology, Multimedia & Web Technology, Network Technology, and Software Technology graduated on that day. The details are given below.

Table: 6.5 No.of Graduands of Degree Courses

Title of the Degree Course	No. of Graduands
Bachelor of Education Technology	02
Bachelor of Technology in English Language Teaching	26
Bachelor of Technology in Industrial Management Technology	06
Bachelor of Technology in Multimedia & Web Technology	30
Bachelor of Technology in Network Technology	25
Bachelor of Technology in Software Technology	25
Batch Total	114

6.5 Details of Academic Staff

The permanent academic staff members of the Faculty shown below were involved in delivering lectures conducting practical sessions, preparing and evaluating assignments and written question papers and all other academic activities.

Table: 6.6 Academic Staff of the Faculty involved in Implementation of Degree and Diploma Programmes in 2018

#	Name & Designation	Course	Module / Subject
01	Mr. L W S Kularatne Dean, Senior Lecturer Gr. II	B.Ed (ELT)	1. Poetry 2. Review of Language Learning
02	Mr. S A Liyanage Senior Lecturer Gr. II	B.Tech (MAN/MEC/ELT)	1. Review of Learning English 2. Communication Skills II 3. Final Project 4. Teaching Speaking and Listening 5. Teaching Practice
03	Ms. Y G. Padma Shanthi Senior Lecturer Gr. II Head, Department of Education & Training	B. Ed. Tech B. Ed. (ELT)	1. Educational Psychology 2. Internship 3. Career Guidance and Counselling 4. Teaching Learning Methods I

04	Mrs. T K. Malwatta Senior Lecturer Gr. II, Head, Department of ICT	B.Tech (ICT) B.Tech (BST/MAN/MEC)	1. Web Programming 2. Computer Programming 3. Final Year Projects
05	Mrs. B M T D Jayasekera Lecturer (Probationary) Head, Department of Management Studies	B.Tech (ICT) B.Tech in (BST/MAN/MEC) B.Tech (IM)	1. Research Methods 2. Business Statistics I & II 3. Economics for Business
06	Ms. J A M B Karunaratne Lecturer (Probationary) Head, Language Studies	B.Ed. (ELT) B.Tech. (ICT) B.Tech (IM)	1. Literary Appreciation 2. Reading & Writing 3. Discourse Analysis 4. Communication Skills in English 5. Teaching Practice
07	Dr. A M Jazeel Senior Lecturer Gr. II	B. Ed. Tech B. Ed. (ELT)	1. Assessment for Learning 2. Internship Teaching Practice
08	Mr. W G Ananda Consultant in English (Contract Basis)	B. Tech ICT B. Ed. (ELT)	1. Review of Learning 2. Communication Skills 3. Reading & Writing 4. Communication Skill I & II 5. Teaching Listening/Speaking 6. Internship
09	Mr. S A N Danushka Lecturer (Probationary)	B.Ed. Tech B.Ed.(ELT)	1. Philosophical & Social Foundation in Education 2. Internship Teaching Practice
10	Mr. P Uruthiran Lecturer (Probationary)	B.Tech (ICT)	1. Database Design 2. Database System and Programming 3. Visual Programming I & II
11	Mrs. Y S Manatunge Lecturer (Probationary)	B.Ed.(ELT) B. Ed. Tech.	1. Educational Psychology 2. Psychology 3. Teaching Practice

#	Name & Designation	Course	Module / Subject
12	Ms. S G. Nambuwasam Lecturer (Probationary)	B.Tech (ICT)	1. Internet Technologies 2. Data Structures and Algorithms 3. Platform Independent Programming 4. Professional Issues in Information Technology 5. Final Year Project
13	Mr. R M C Asoka Bandula Lecturer (Probationary)	B.Tech (ICT)	1. Computer Architecture & Operating System 2. Digital Electronics 3. Internetwork Routing 4. Enterprise Technology & Architectures 5. Final Year Project
14	Mrs. T R Vidanapathirane Lecturer (Probationary)	B.Tech (ICT) B.Tech (IMT) B.Tech (BST/MAN/MEC)	1. Entrepreneurship Development and Management 2. Marketing Management 3. Organizational Behavior 4. Entrepreneurship and Business Management

15	Ms. U Sivachelvy Lecturer (Probationary)	B.Tech (IM) B.Tech (Mec/Man/BST)	1. Introduction to Accounting 2. Costing & Cost Benefits Analysis 3. Management Accounting 4. Final year project
16	Ms. N L B Oshadie Lecturer (Probationary)	B.Tech. (ICT) B.Tech (Man) B.Tech (IM)	1. Project Management 2. Management Theory and Practice 3. Strategic Management
17	Ms. Dilini Ranasuriya Lecturer (Probationary)	B.Tech. (ICT) B.Ed.(ELT)	1. Introduction to Literature 2. Advanced Communication Skills 3. Internship
18	Eng. H P A I Pathirana Lecturer (Probationary)	B.Tech. (ICT)	1. Computer Networks 2. Network Administration 3. Internetwork Switching 4. Wireless Communication 5. Cloud based Application Development
19	Ms. N W K D V P Opatha Lecturer (Probationary)	B.Tech.(ICT)	1. Software Development Practices 2. Database Systems and Programming 3. Software Quality Assurance 4. Projects
20	Ms. A A Gunawardhana Lecturer (Probationary)	B.Ed.(ELT)	1. Speaking & Learning Skills 2. Introduction to Linguistics 3. Internship 4. Introduction to English Language
21	Ms. M C N Perera Lecturer (Probationary)	B.Tech. (ICT) B.Ed.(ELT)	1. Poetry 2. Introduction to Literature 3. Internship 4. Communication Skills in English I
22	Mr. P H S S Wijayarathna Senior Engineering Teaching Assistant / Head, CEC	B.Tech (ICT)	1. Data Communication & Networks

#	Name & Designation	Course	Module / Subject
23	Mr. H A Senevirathna Senior Teaching Assistant		1. Software Project Management 2. Multimedia Project Management 3. Network Project Management
24	Mrs. K G N P Rajapaksha Lecturer (Probationary)	On Study Leave	
25	Mr. A S K Wijayawardena Lecturer (Probationary)	On Study Leave	

6.6 Summary of Visiting Staff of the Faculty in 2018

Table: 6.7 Summary of Visiting Staff of the Faculty in 2018

#	B. Tech. Degree Course	Year of Registration	Mode of conduct	No. of Visiting Lecturers
01	Multimedia & Web Technology	2014/2015	Weekend	01
02	B.Ed. in English Language Teaching	2015/2016	Weekdays Weekend	10 15
	Industrial Management Technology			
	Multimedia & Web Technology			
	Network Technology			
03	Software Technology			
03	B.Ed. in English Language Teaching	2016/2017	Weekdays	09

	Industrial Management Technology		Weekend	30
	Multimedia & Web Technology			
	Network Technology			
	Software Technology			
04	B.Ed. in English Language Teaching	2017/2018	Weekdays Weekend	12 34
	Industrial Management Technology			
	Multimedia & Web Technology			
	Network Technology			
	Software Technology			
05	B.Ed. in English Language Teaching	2018/2019	Weekdays Weekend	08 23
	Industrial Management Technology			
	Multimedia & Web Technology			
	Network Technology			
	Software Technology			

6.7 Exemptions Granted for B. Tech students

Policy on granting exemption was developed. Students were considered to be eligible for exemptions only if they had NVQ 6 diploma or equivalent or higher qualification. Exemptions were granted for modules provided that the student has successfully completed the equivalent subject at diploma level. Students were required to produce original transcript of the Diploma as evidence.

Students who sought exemptions had to apply under two categories. Students in Category 01 were granted exemption from attending lectures and practical classes and all assessments including semester end examination. However his/her performance in the particular module was considered to be equivalent to simple pass for the purpose of calculating GPA. Students fell into category 02 were granted exemptions from attending lectures and practical classes. But they were required to complete the continuous assessments and sit for the semester end examinations. Consequently, performance levels that the students achieved at those evaluations were counted for their GPA calculation.

The list of student numbers for whom exemptions were granted under the above two categories is shown below.

No. of Students received exemption from Semester - I

#	B. Tech. (Weekend) Course - 2018	No. of Students received exemption	
		Category 01	Category 02
1.	Industrial Management	01	00

6.8 Industrial Training

Industrial training is an important component of Bachelor of Technology programmes, which lasts for six months. After restructuring the curriculum structure, this module is offered in semester 5. Students are placed in industry in collaboration with National Apprentice & Industrial Training Authority under its undergraduate training placement scheme.

6.9 Industrial Liaison Committees

Industrial liaison committees have been established for each degree programme to assist and advice on the conduct of the programmes so that it would enhance the quality of delivery and final product. The committees have met and the feedback received would be used for improving the quality of the degree programmes.

6.10 Curriculum Revision of the Degree Programmes

The first circle of curriculum revision of all the degree programmes offered by the Faculty has been completed by the end of year 2017. The revised curricula of all the degree programmes offered by the Faculty have been implemented from 2018.

6.11 Research

All academic staff members including the newly recruited members of the Faculty have been conducting research activities. Those who submitted proposals in 2017 have completed their research and submitted reports to the University. They have submitted new proposals to be carried out in the year 2018. Some of the staff do engage in submitting papers to local and international journals as well. Further most of the Faculty staff has supervised research studies undertaken by the students of the Faculty.

6.12 Research Symposium

The third research symposium of the University was held on 14th December 2018 at University Auditorium. The details of the research papers presented in this symposium by the members of the Faculty are as follows.

Table: 6.8 research symposium by the members of the Faculty

#	Name	Proposal Name
1.	S.A.N. Danushka and A.S.K. Warahena	Control Systems in Intangible Unit Operations in the Context of Education – The Engineering Control Aspects in Blended Mode of Education
2.	S.A.N. Danushka	Comparing the Strengths and Weaknesses of Instructional Strategies used in Flipped Classroom Learning
3.	S.A.N. Danushka	Theoretical Underpinning of Blended Learning: Sri Lankan Perspective
4.	M.N.R. Wijenayake and S.A.N. Danushka	Identifying Barriers in Implementation of School Based Teacher Development (SBTD) Programme
5.	M.K.H. Kuruppu and L.H.D.L. Ranasuriya	A Study on Improving Vocabulary of Secondary School Students using Computer Games
6.	A.M. Jazeel	Differential Academic Involvement of Parents and Achievement of Students in Grade Five Scholarship Examination in Sri Lanka
7.	Dilini Ranasuriya	Code Switching - does it Attract Youth? A study of the Views of the Youth on Code Switching used in Radio
8.	S.A. Liyanage and A.S.K. Warahena	Psychological Aspects in Quality Assurance
9.	P. Uruthiran	Adoption of the Open Educational Resources in Higher Education Institutions in Sri Lanka
10.	K.V.N. Lakmali and S.A.N. Danushka	Inculcating Best Practices for Sri Lankan Montessori Pedagogy from Maria Montessori's Educational Philosophy

11.	U. Sivachelvy	Effectiveness of the Assessor Programme Conducted by the University of vocational Technology
12.	M.C.N. Perera	Motivation in Second Language Acquisition: Application of the L2 Motivational Self System
13.	S.G. Nambuwasam B.M.T.D. Jayasekara T.R. Vidanapathirana U. Sivachelvy	Social Media Enhanced Learning Opportunities for ICT Literate Undergraduates
14.	N.W.K.D.V.P. Opatha	Agile Software Development Process: Good, Bad and the Way Forward

6.13 Faculty Board Meetings

The meetings of the Faculty board were held each month so that 12 meetings were held during the year 2018. Student representatives and both external and internal members of the Board attend the meetings regularly.

6.14 Details of Student Representatives

Mr. A.M.I.S.B. Abeysinghe (ICT) and Mr. R.S.V.A.K. Wijethunga (Industrial Management) had been nominated by the Students' Assembly as Student Representatives to the Faculty Board till August 2018. Thereafter Mr. S.M.A.T. Bandara (Industrial Management) has been appointed as student representative of the Faculty Board of Training Technology.

6.15 Student Activities/Achievements

CSR programmes

- The students conducted a CSR programme titled " Sisu Sithata Sisilak" to assist school children in *Ellawala Pranagama School*
- New Year Festival, Vesak Celebrations, Vaani Vizha religious festival, Christmas Celebrations, Pirith Ceremony and Almsgiving
- Cricket Tournament, Volley Ball Tournament and Rugby tournament

Competitions

- Undergraduate students of the Faculty have participated in Gavel Conference 2018
- University 2018 batch Students participated in National Best Quality ICT Awards 2018 organized by British Computer Society

Participation in Exhibitions

- B.Tech in IMT 2016/17 (B2) students participated in the "FACET" exhibition sponsored by Industrial Development Board and selected to participate International exhibition in Oman (Jewellery making)
- Undergraduate students of the Faculty have participated in Techno Sri Lanka 2018 exhibition representing the University
- Students participated in the "Enterprise Sri Lanka" exhibition
- Undergraduate students of the Faculty have participated "Profood Propack and Ag-biz 2018" organized by the Sri Lanka Food Processors Association

6.16 Promotions for Academic Staff

(1) Senior Lecturer Gr.II

The following Lecturers (Probationary) were promoted to Senior Lecturer Gr. II.

#	Name	Promotion Date
1.	Mrs. Y S Manathunga	1 st September 2018
2.	Mrs. L H D L Ranasuriya	1 st September 2018
3.	Mrs. N L B Oshadie	1 st September 2018
4.	Mrs. U Sivachelvy	1 st September 2018
5.	Mr. H A Senevirathna	1 st October 2018

(2) Lecturer

Mr. H P A I Pathirana, Lecturer (Probationary) has been promoted to the post of Lecturer with effect from 10th February, 2018.

Service Obtained from Consultant

Mr. W G Ananda who was recruited Consultant in English on 02nd October, 2017 ended his service on 31st December 2018.

Staff Development Programmes

Academic staff members who have participated in training programmes.

Postgraduate Studies

Table: 6.9 Postgraduate Studies

Name	Study Programme
Mr. L W S Kularatne	Ph.D Candidate at Open University, Malaysia - Completed course work of four semesters, writing the Research Proposal and engaged in research.
Mr. S A Liyanage	Ph.D Candidate at Open University, Malaysia - Completed course work of four semesters, writing the Research Proposal and engaged in research.
Eng. H P A I Pathirana	Completed Master of Information Technology Degree at Flinders University, Australia
Ms. K G N P Rajapaksha	Ph.D candidate at Asian Institute of Technology, Thailand
Ms. B M T D Jayasekara	Commenced MPhil/Ph.D at University of Colombo
Ms. T R Vidanapathirane	Commenced Ph.D through MPhil at University of Kelaniya
Ms. N L B Oshadie	Commenced MPhil/Ph.D at University of Kelaniya
Mr. S A N Danushka	Commenced MPhil/Ph.D at University of Colombo
Mr. R M C A B Ratnayake	Commenced MPhil at University of Sri Jayawardenapura
Mr. A S K Wijayawardena	Commenced MPhil/Ph.D at University of Colombo
Ms. A A Gunawardana	Commenced MPhil Degree at University of Kelaniya
Ms. J A M B Karunaratna	Commenced MPhil in Linguistics at University of Kelaniya
Mr. P Uruthiran	Commenced MPhil/Ph.D at University of Moratuwa

Short-term Local Training Programmes

Table: 6.10 Short-term Local Training Programmes

Name of Trainee	Designation	Institution/Trainer	Name of Training	Duration
Ms. Y S Manathunga	Lecturer (Probationary)	MWCA	3-day in depth Capacity Building Workshop (non-residential) for Sectorial Team Implementing the National Plan of Action to Address SGBV	03 days (12/13/14. June 2018)
Mr. H A Senevirathna	Senior Lecturer	Chey Adventure	OBT	02 days (17/18 Dec. 2018)

Foreign Programmes

Table: 6.11 Foreign Programmes

Name of the Officer	Designation	Name of the Programme	Duration	Country
Mr. L W S Kularatne	Senior Lecturer	PHD workshop	2018.10.10 - 13	Open University Malaysia
Mr. S A Liyanage	Senior Lecturer	PHD workshop	2018.01.11 - 15	Open University Malaysia
Ms. N L B Oshadi	Senior Lecturer	International Conference on Belt And Road initiatives and international cooperation in TVET	2018.12.01 - 06	Ningbo Polytechnic, China
Mr. S A N Danushka	Lecturer Probationary	Oral Presentation in AUAPAF18	2018.10.19 - 22	China
Ms. K G N P Rajapaksha	Lecturer Probationary	PHD in Urban Environment Management	2018.01.08 - 2018.03.16	Thailand

6.17 வயசுபநவள கை 2019

All the degree programmes that are offered by the Faculty in the year 2018 will be offered with more emphasis on quality assurance and maintenance of provision of maximum benefits to the students. Commencement of special degree as fourth year of all programmes has been planned.

A postgraduate programme in Education Management has been designed and planned to be commenced in the year 2019. The online mode of delivery of all Academic programmes is to be enhanced.

7. Continuing Education Centre

Continuing Education Centre (CEC) has been coordinating and conducting Diploma, Certificate, short courses, continuous professional development programmes and other extension programmes, since the inception of the University. It is the University arm which continues the activities of preceding institute, National Institute of Technical Education of Sri Lanka, as empowered by the Act of Parliament.

Among short term professional development programmes, Training of Trainers (ToT) and Training of Assessors (ToA) programmes are conducted based on the demand and essentiality in the field. These are designed for professional development of the personnel of the industry and teaching fields of the TVET sector. Although these programmes are small in duration, these are more practically oriented providing opportunities for experiencing real environment of work.

7.1 Diploma Programme

National Diploma in Technical Teacher Education 2017/2018

In year 2017, No of students were registered 143. 46 students graduated on September 2018.

Short Term Programme

7.2 Training of Assessors Programmes (TOA) Annual Target - 250

Table: 7.1 (TOA) Annual Target

	Certificate	Duration	No of Participants	Target
01	TOA 96	05 th -09 th March	24	40
02	TOA 97 (Special Tamil Medium programme)	23 rd -27 th April	33	35
03	TOA 98	21 st -25 th May	29	40
04	TOA 99	18 th -22 nd June	34	47
05	ToA 100	16 th -20 th July	20	40
06	ToA 101	27-31 August	16	30
07	ToA 102	10 th -14 th September	39	42
08	ToA 103	12th -16th November	29	44
09	ToA 104	17 th -21 st December	27	29
	Total		251	347

7.3 Quality Leaders in TVET sector Target 125

Table: 7.2 Quality Leaders in TVET sector Target

	Certificate	Duration	No of Participants	Target
01	Quality	15 th -16 th February	14	NYSC 06 DTET 05 CGTTI 03 NAITA 08 UoVT 02 UC 06
02	Quality	28 th -29 th March	24	DTET 05 NAITA 05

				VTA 10 CGTTI 05 NYSC 03 OU 03 UoVT 02
03	Quality	26 th -27 th April	16	NYSC 05 DTET 08 VTA 10 UC 06 OU 01
04	Quality	24 th -25 th May	25	UoVT 02 CGTTI 02 NAITA 08 VTA 10 UC 05 OU 03
05	Quality	28 th -29 th June	20	NYSC 05 DTET 05 NAITA 10 UoVT 02 UC 06 OU 02
06	Quality	25 th -26 th July	15	NYSC 05 DTET 05 UoVT 02 NAITA 10 UC 06 OU 02
07	Quality	30 th -31 st August	16	DTET 05 UoVT 02 NAITA 05 VTA 10 OU 02 UC 06
08	Quality	27 th -28 th September	15	DTET 10 NAITA 10 VTA 10
	Total		145	240

7.4 Industrial Training Management (ITM) Annual Target – 120

Table: 7.3 ITM Annual Target

	Certificate	Duration	No of Participants	Target
01	ITM	19 th -23 rd March 2018	23	NYSC 05 DTET 10 NAITA 10 CGTTI 03 UoVT 02
02	ITM	14 th -18 th May 2018	19	NYSC 05 DTET 10 NAITA 05 VTA 05 CGTTI 03 UoVT 02
03	ITM	03 rd -07 th December	16	NYSC 05 DTET 10 NAITA 05 VTA 05

				CGTTI 03 OU 02
	Total		59	120

7.5 Training Centre Management (TCM) Annual Target – 120

Table: 7.4 TCM Annual Target

	Certificate	Duration	No of Participants	
01	Training Centre Management	23 rd -27 th April 2018	21	NYSC-05 DTET-10 VTA -08 CGTTI-03 OU-02 UOVT 02
02	Training Centre Management	08 th -12 th October	17	NYSC 05 DTET 10 NAITA 05 VTA 05 CGTTI 03 UoVT 02
03	Training Centre Management	12 th -16 th November	21	NYSC 05 DTET 10 NAITA05 VTA 08 UoVT 02
	Total		59	

- CEC coordinate Training of Trainer programme for Ministry of Education. No of participants were 60

8. Admission, Accreditation and Quality Assurance Division

8.1 Introduction

The AAQA Division was established in September 2014. During its first year, it was focusing on developing and revising the existing necessary documents such as By-laws, Regulations, Rules and Procedure, and during its 2nd year, it gradually focused on increasing the number of students for university intakes, accreditation processes and initiating quality assurance measures.

8.2 Concise Quality Assurance Framework

University of Vocational Technology has a quality assurance framework. The features and functions of the framework are to assure the quality of the university in the following areas:

1. The generally accepted standards of legal requirements for a degree awarding institute.
2. The standards of physical resources
3. The standards of degree programmes
4. The competence and qualifications of teachers of the University
5. Research activities
6. Modes of delivery of educational programmes
7. Assessment procedures
8. Student welfare

The UNIVOTEC was established by the parliamentary Act No. 30 of 2008, as a fully-fledged university, which covers all legal requirements to function as a degree awarding institute in Sri Lanka, *as it has been introduced in its official website*

Established in 2008, under the University of Vocational Technology Act Number 31 of 2008, the University of Vocational Technology has the same legal and academic status as any other national university in Sri Lanka. According to Section 6 and 7 of the Public Administration Circular No. 16/92, dated 13.03.92, issued by the Ministry of Public Administration, Provincial Councils & Home Affairs, the degrees awarded by University of Vocational technology are treated as equivalent to degrees awarded by any other University under the purview of the University Grants Commission, and the universities listed in Association of Commonwealth Universities, and / or in the International handbook of Universities.

The necessary infrastructure which includes, an administrative block, lecture halls, library, laboratories, auditorium, cafeteria and hostels, have been established and is being developed according to the requirements with the enhancement of the UNIVOTEC.

The standards of the degree programmes, the prime aim of the UNIVOTEC, are assured by the total functions of the Quality Assurance Framework which is described in detail in this document.

The aforementioned Act stipulates officers of the UNIVOTEC, their responsibilities, and the administrative bodies, which are parallel to such bodies of other universities in Sri Lanka, to ensure the conduct of programmes of study within generally accepted norms and standards.

The Officers of the University are;

1. Vice Chancellor
2. Deans
3. Director General
4. Director Finance
5. Director Media and Information
6. Director Admission, Accreditation, and Quality Assurance

The administrative bodies are;

1. The Board of Governors
2. The Academic Council
3. The Admission, Accreditation, and Quality Assurance Council -
4. Faculty Boards (The composition of the above bodies has been explicitly mentioned in the said Act.)

The functions of these bodies are described concisely to explain how required quality is assured. Study Programmes are conducted under two faculties namely, Faculty of Training Technology, and the Faculty of Industrial and Vocational Technology. All matters pertaining to study of programmes, which include the modules, mode of delivery, examinations, assessment, etc., are discussed and monitored at the faculty boards.

The recommendations and decisions that are taken at the Faculty Boards are forwarded to the Academic Council for its approval. The Academic Council may seek approval of the Board of Governors for the matters based on the situation and the magnitude of them. The Academic Council is tantamount to the Senate of conventional universities in Sri Lanka as far as the composition and functions are concerned.

The Admission Accreditation and Quality Assurance Council is referred to when decisions are to be taken about admission procedures, accreditation of programmes of study, schemes of recruitments, academic and administrative matters pertaining to University Colleges, and general quality assurance processes of the University.

The University has an Examinations and Evaluation Centre, which is responsible for conducting and monitoring examinations, marking answer scripts, recording the results and issuing certificates. The procedures are similar to those of other universities in Sri Lanka.

The University also has a Quality Assurance Committee (QAC) which meets monthly to take initiatives to ensure that programmes of study are conducted within the expected norms and standards, and to enhance related facilities and student welfare. A monthly progress report is put forward to the Academic Council by the QAC.

All functions of the officers, and bodies mentioned above are governed by a set of by-laws, regulations, rules, procedures, and policies that have been developed and approved by the University.

Such documents include:

By -Laws

- By law for the award of degrees, post graduate diplomas and higher degrees by the University of Vocational Technology.
- By law for conducting of examinations, offences, punishments and appeals procedure
- By-law for the University students' assembly at the University of Vocational Technology
- By-law for residence and student discipline at the University of Vocational Technology
- By law for the award of certificates of competence, elementary certificates, certificates, advanced certificates, diplomas and advanced diplomas by the University of Vocational Technology
- By-laws on the procedure of convocation of the University of Vocational Technology
- By-laws on the procedure of Diploma Awarding Ceremony of University colleges established under University of Vocational Technology

Regulations

- Regulations for the award of the degree of Bachelor of Education in Technology by the University of Vocational Technology
- Regulations for the award of the degree of Bachelor of Technology by the University of Vocational Technology
- Regulation for the award of certificates of competence, elementary certificates, certificates, advanced certificates, diplomas and advanced diplomas by the University of Vocational Technology

Rules

- Rules for the award of the degree of Bachelor of Education in Technology by the University of Vocational Technology
- Rules for the award of the degree of Bachelor of Technology in Industrial & Vocational Technology by the University of Vocational Technology
- Rules for the election of Dean of a faculty at the University of Vocational Technology
- Rules for the conduct of proceedings of the University of Technology Appeals Board

- Rules for the award of certificates of competence, elementary certificates, certificates, advanced certificates, diplomas and advanced diplomas by the University of Vocational Technology

Procedures

- Procedure- Admission procedure and registration
- Procedure- Exemptions
- Procedure – Answer scripts re-scrutinizing of results
- Procedure for Exam results release at the Department level

Policies

- Refund Policy

8.3 Accreditation

The following degree programmes received accreditation from the Institute of Engineers, Sri Lanka (IESL), under the Sydney Accord in 2017.

- Bachelor of Education in Mechatronics Technology
- Bachelor of Technology in Building Services Technology
- Bachelor of Technology in Manufacturing Technology

Arrangements are being made to get ready for next IESL review as per the recommendations received in the first and two programmes (Construction Technology & Resource Management and Quantity Surveying) are getting prepared for submitting the application for accreditation by IESL and IQSSL (Institute of Quantity Surveyors, Sri Lanka) respectively.

8.4 Quality Assurance

AAQA Division of the University is actively participating in enhancing quality enhancement related programmes in the University as well as programmes conducted by the Ministry of Skills Development and the Tertiary and Vocational Education Commission.

The Division participated actively in processes, functions, and events such as publishing News Letters, Co-Curricular Activities, Research Symposium, and Aesthetic Programmes, as such activities directly enhance the quality in an educational institute.

8.5 Providing leadership for Quality Enhancement in the TVET Sector

The University plays a leading role along with the Tertiary and Vocational Education Commission with the sponsorship of the Skills Sector Development Project in implementing the Quality Improvement System (QIS).

9. Academic and Non Academic Establishments Unit

Department of Academic and Non Academic Establishment Unit facilitate the smooth operation of the University whilst managing the Human Resource of the University in the sense of Academic and Administration staff. The main facilitation includes,

- Annual Man Power Planning
- Attracting and Recruitment Process
- Compensation and Benefit Management
- Annual Performance Evaluation
- Training and Development
- Grievance Handling
- Industrial Relations Management
- Resignation and Terminal Benefits
- Retention and Succession Planning
-

New Recruitments

The Board of Governors approved following new appointments.

Table: 9.1 new appointments

#	Name	Designation	Date of Appointment
1.	Ms. P B G R L Kumari	Associate Officer	2018.01.02
2.	Mr. B W K Madushanka	Office Assistant	2018.01.02
3.	Mr. W M C Akalanka	Office Assistant	2018.01.02
4.	Prof.B A K S Perera	Professor	2018.01.11
5.	Mr. M G S S Gunarathna	Associate Officer	2018.01.22
6.	Mr. A U Kalansooriya	Office Assistant	2018.01.29
7.	Ms. V C Kannangara	Assistant Registrar	2018.03.12
8.	Ms. N B W I Udeshika	Statistical Officer	2018.03.12
9.	Mr. R S D Manohar	Demonstrator	2018.07.02
10.	Dr. R A C Jayalath	Senior Lecturer (Grade II)	2018.07.02
11.	Dr. R S Palliyaguru	Senior Lecturer (Grade II)	2018.07.09
12.	Ms. U H M Siriwardana	Management Assistant	2018.08.01
13.	Ms. K L N Sewwandi	Management Assistant	2018.08.01
14.	Ms. W A I M Gunasekara	Lecturer (Probationary)	2018.08.07
15.	Ms. N D De Seram	Associate Officer	2018.09.03
16.	Ms. K A Gunasekara	Senior Lecturer (Grade II) (Contract)	2018.09.18

The Board of Governors approved following promotions for internal staff.

Table: 9.2 The Board of Governors approved following promotions for internal staff.

	Name	Designation	Date of Promotion
1.	Ms. S H Samitha Chandramali	Management Assistant	2018.01.02
2.	Mr.M A D C G Munasingha	Electrician	2018-01.02
3.	Ms. Y S Manathunaga	Senior Lecturer (Grade II)	2018.09.01
4.	Mr. U A S K Edirisingha	Senior Lecturer (Grade II)	2018.09.01
5.	Ms. M Thenabau	Senior Lecturer (Grade II)	2018.09.01

6.	Ms. N L B Oshadee	Senior Lecturer (Grade II)	2018.09.01
7.	Mr. H A Seneviratna	Senior Lecturer (Grade II)	2018.10.01
8.	Mr. H P A I Pathirana	Lecturer	2018.02.10

The Board of Governors approved following resignations/retirements;

Table: 9.3 Board of Governors approved following resignations/retirements

#	Name	Designation	Date of Appointment	Date of Resignation	Reason
1.	Mr. S R Colambarachchi	Technical Officer	2014.02.10	2018.01.31	Resignation
2.	Ms. W M T D Wanninayake	Associate Officer	2016.09.07	2018.02.14	Resignation
3.	Ms. H S P Subashini	Associate Officer	2008.01.01	2018.03.14	Release to Sri Lanka Education services
4.	Ms. N Jayawikrama	Management Assistant	2005.06.09	2018.04.02	Release to Southern Province Librarian services
5.	Ms. G A L S Kumari	Management Assistant	2016.09.01	2018.05.30	Resignation
6.	Dr. M.A.G. Wansapala	Senior Lecturer I	2017.12.04	2018.12.03	Contract period was completed
7.	Mr. R S D Manohar	Demonstrator	2018.07.02	2018.12.17	Resignation

9.1 முடிசவரவெறள கழச ளவயகக னுநளநடழிஅநவெ

The University recognized that its staff is the fundamental to its success. A strategic, professional approach to staff development helps the University to attract and retain high-caliber staff with the skills and competencies necessary to deliver its objectives.

It is the sole responsibility of the University Establishments to provide staff with development opportunities to ensure that individuals and departments are able to contribute fully to the achievement of department and University objectives in the context of the strategic planning.

According to the human resource development policy of the University, it has focused to orient, train and develop personnel by improving skills, knowledge, capabilities and competencies required to perform well in their job. By offering programs designed to promote personal and professional career growth, they would enable the University to improve efficiency, productivity and profitability.

Accordingly, in the year 2018 the University paid significant attention on the staff development and invested a remarkable portion of money on capacity building programs to enhance the knowledge, soft and hard skills and

attitudes of the University community. Therefore, University sponsored for local and foreign training opportunities for both Academic and Non Academic staff for their career development.

9.2 Short term Training for Academic members – Foreign and Local

In par with the Annual Human Resource Development Plan of the University, selected academic members were awarded the opportunities to undergo specified foreign and local training programs funded by the funds allocated to the capacity development fund of the University and funds of the Skill Sector Development Fund. The summary of the grants in Year 2018 is given in the following tables.

9.3 Opportunities for Professional Training

On par with the policies of the Human Resource Development plan of the University, opportunities were given for the respective officers to undergo selected professional programs to upgrade their standards and to acquire the required qualifications.

Table: 9.4 Professional Trainings

No	Name of Training	Duration	Date	Institution/ Trainer	Trainee		Designation
					Title	Name	
1	Active & Passive Fire Protection Systems in High Rise Buildings	2 days	25.24/03/2018	CIDA	Ms	G M S R P Manawadu	Lecturer (Probationary)
2	Development Programme	every Friday (6 months)		USJP	Mr	Thushyanthan	Lecturer (Probationary)
3	3-day in depth Capacity Building Workshop (non-residential) for Sectorial teams implementing the National Plan of Action to Address SGBV	3 days	14,13,12/06/2018	MWCA	Ms	Y S Manathunga	Lecturer (Probationary)
4	The Role of Accredited personnel Certification in Capacity Building, Job Creation and Economic Development	2 days	14,13/08/2018	SLAB	Ms	J K Kanthi	Senior Lecturer
5	Corporate environmental Sustainability Through Greening the Industries	9 days		NCPC	Dr.	A S K Warahena	Senior Lecturer
6	Workplace Safety for Engineers	7 days	29/10/2018	IESL	Ms.	J K Kanthi	Senior Lecturer
7	CPD Course Announcement	5 days	27,21,,20,14,13/10/2018	Arthur C Clarke	Dr.	R L W Koggalage	Senior Lecturer
8	Utilization of Google service for effectiveness of office	1 day	18/10/2018	Ministry	Mr.	U A S K Edirisinghe	Senior Lecturer
					Mr.	R R M D P Rathnayaka	Lecturer (Probationary)
9	Out Bound Training Organized by the University	2 days	17,18/12/2018	Che Adventure	Mr.	H A Senevirathna	Senior Lecturer

9.4 Short term Training for Non Academic staff

All non-academic staff members were granted opportunity to undergo respective short term training on skills, knowledge and attitude on selected subject areas related to their job scope. The summary is given in the following table.

Table: 9.5 Short term Training for Non Academic staff

No	Name of Training	Duration	Date	Institution/ Trainer	Trainee		Designation
					Title	Name	
1	Office systems and efficiency improvement	1 day	18/01/2018	PRAG	Ms	T A C H Nandasiri	Management Assistant
					Ms	S H Samitha Chandramali	Management Assistant
2	Development the right organizational culture in the public service	9.30 am - 12.00	29/01/2018	NHRDC	Ms	W P G C Pramila	Assistant Registrar
					Mr	R D Nishantha	Assistant Bursar
3	Role of Internal Auditor for the staff of Internal Audit Divisions of the TVET Institutions	3 days	05/02/2018 - 07/02/2018	SSDP	Ms	R A N D Rupasinghe	Internal Auditor
					Mr	G P L Priyajanaka	Associate officer
4	Developing Quality Leaders in TVET	2 days	15,16,02/2018	CEC- UOVT	Mr	K D Sampath	Associate officer
5	Industrial Training Management	5 days	23,22,21,20,19/03/2018	CEC- UOVT	Ms	K P A G De Silva	Associate officer
					Ms	V V Ranathunga	Management Assistant
					Ms	B L C Jeewani	Management Assistant
6	Management & Office System	2 days	20,19-02-2018	SDFL	Ms	P B G R L Kumari	Associate officer
					Ms	M G S S Gunaratne	Associate officer
7	Taxation Proposals of the Budget	1 day	26/02/2018	SDFL	Mr	R D Nishantha	Assistant Bursar
8	Basic Stores Management	1 day	5/3/2018	PRAG	Mr	K G G I Pushpakumara	Management Assistant
					Mr	M C W Karunaratne	Management Assistant

9	Maintaining a Personal File	2 days	08,07/03/2018	SDFL	Ms	A D D Tharika	Management Assistant
10	Role & Responsibility of Leave Clerks	2 days	20,19/03/2018	SDFL	Ms	P B G R L Kumari	Associate officer
11	Audit of Procurement Process	1 day	20/03/2018	PRAG	Ms	P L K Muthukumarana	Management Assistant
12	Expenditure and Payment Procedure	1 day	19/04/2018	PRAG	Mr	R D Nishantha	Assistant Bursar
					Ms	R A N D Rupasinghe	Internal Auditor
13	Accounting concepts for Public Enterprises	2 days	18,17/05/2018	SDFL	Ms	G A A K Dilrukshi	Assistant Bursar
14	Discipline Management	3 days	17,16,15/05/2018	SLF	Ms	V C kannangara	Assistant Registrar
					Ms	N B W I Udeshika	Statistical Officer
					Ms	A G D Dilrukshi	Management Assistant
					Ms	A D D Tharika	Management Assistant
15	Conducting a Preliminary Inquiry	3 days	31,30/05/2018 - 01/06/2018	SSDD	Ms	A S W Wichramasinghe	Management Assistant
					Ms	K S K de Silva	Management Assistant
16	File Management & General Office Administration, E Code	3 days	14,13,12/06/2018	AFS	Ms	P B G R L Kumari	Associate officer
					Ms	V V Ranathunga	Management Assistant
					Ms	T A C H Nandasiri	Management Assistant
17	Report Writing	2 days	20,19/06/2018	Miloda	Ms	W P G C Pramila	Assistant Registrar
					Ms	V C Kannangara	Assistant Registrar
					Ms	N B W I Udeshika	Statistical Officer
18	Public Finance Procedures	2 days	14,13,12/07/2018	SSDP	Mr	R S Jayaweera	Associate officer
					Mr	R D Nishantha	Assistant Bursar
19	Maintenance of Electors & Escalators	2 days	12,13/07/2018	CETRAC	Mr	C K Wickramasinghe	works

							Superintendent
					Mr	R P L Perera	Management Assistant
20	Effective Planning for Vocational Training	3 days	23,24,25/07/2018	SSDP	Ms	W P G C Pramila	Assistant Registrar
					Ms	N B W I Udeshika	Statistical Officer
21	International Conference on Digital Transformation of Public Service Delivery	1 day	17/07/2018	IET	Ms	V C kannangara	Assistant Registrar
22	The role and responsibility of account clerks	1 day	26/07/2018	SDFL	Ms	W S D Viyanage	Associate officer
					Ms	U G T Sajeevi	Management Assistant
23	Procurement Planning and Preparing Bid Documents	2 days	31,30/07/2018	SDFL	Mr	K D Sampath	Associate officer
24	Data Dissemination workshop	9.30 am - 1.30pm	3/8/2018	DCS	Ms	N B W I Udeshika	Statistical Officer
25	Enhancing Skills & Professional Knowledge of Office Aides	2 days	28,27/08/2018	SDFL	Mr.	A D Sunil Shantha	Office Assistant
					Mr.	A U Kalansuriya	Office Assistant
					Mr.	D W K Madushanka	Office Assistant
					Mr.	W M C Akalanka	Office Assistant
26	Training on Office Development	2 days	04,03/09/2018	SDFL	Ms.	S H Samitha Chandramali	Management Assistant
27	Public Sector Accounting Standards (SLPSAS)	1 day	17/9/2018	PRAG	Ms.	G A A K Dilrukshi	Assistant Bursar
28	Accounting for Effective Public Service	2 days	18,17/09/2018	SDFL	Ms.	J K A N Dineshani	Associate officer
					Mr.	V C Adihetti	Management Assistant
29	Office Management and Financial Regulations	2 days	26,25/09/2018	SDFL	Ms.	G P Chamila Priyangani	Management Assistant
					Ms.	N T C Jayampathi	Management Assistant
					Ms.	S A D A C Padmakumari	Programme

							Officer
					Mr.	J C Kodithuwakku	Management Assistant
30	Accounting concepts for Public Enterprises	2 days	18,17/05/2018	SDFL	Ms.	G A A K Dilrukshi	Assistant Bursar
31	Public Procurement Procedures	2 days	02,03/10/2018	SSDP	Mr.	G W Banduwardana	Assistant Bursar
					Mr.	R D Nishantha	Assistant Bursar
32	One day workshop for Media Officers	1 day	5/10/2018	Ministry	Mr.	D P S Weerasinghe	Video Cameraman
					Mr.	R A S G Ranathunga	Video Cameraman
					Mr.	G A Saputhanthri	Technical Officer (Lighting)
					Mr.	D W C W Kumara	Office Assistant
33	Mini - INPUT Television Conference in Colombo 2018	2 days	18,19,/10/2018	GOETHE Institute			
					Mr.	R A S G Ranathunga	Video Cameraman
					Mr.	G A Saputhanthri	Technical Officer (Lighting)
34	CPD Course Announcement	5 days	27,21,,20,14,13/10/2018	Arthur C Clarke	Ms.	W A Sunethra	Technical Officer (Lab)
					Mr.	K G S Maduwantha	Technical Officer (Lab)
35	Stores Management & Purchasing Procedures	2 days	19,18/10/2018	SDFL	Mr.	M C W Karunaratne	Management Assistant
					Mr.	K G G I Pushpakumara	Management Assistant
36	Construction Administration	2 days	22,23/10/2018	SSDD	Mr.	C K Wickramasinghe	works Superintendent
					Mr.	R P L Perera	Management Assistant

37	Workshop for Efficiency Bar Exam- Management Assistants Gr.111	2 days	18,17/10/2018	SDFL	Ms.	U H M Siriwardana	Management Assistant
38	Duties & Responsibilities of Drivers & Minor Staff	2 days	26,25/10/2018	SDFL	Mr.	M L A Sanjeewa	Office Assistant
39	Attitude Development Training for Office Aid staff	2 days	29,30/10/2018	SDFL	Mr.	K M R C Fernando	Office Assistant
					Mr.	B L Sirisoma	Office Assistant
					Mr.	G K T Ashoka Priyananda	Office Assistant
					Mr.	D W C W Kumara	Office Assistant
					Mr.	G J Sandun Sameera	Office Assistant
					Mr.	K Upul	Office Assistant
40	Write off-goods by Annual Board of Survey	1 day	13/11/2018	PRAG	Mr.	M G S M Gunarathne	Office Assistant
					Mr.	M C W Karunaratne	Management Assistant
41	Office management, E-Code and Administrative Procedures	1 day	29/11/2018	PRAG	Mr.	K G G I Pushpakumara	Management Assistant
					Ms.	N D De Seram	Associate officer
42	Workshop on Terminal Benefits of staff	1 day	30/11/2018	National Institute of Labour Studies	Ms.	A D D Tharika	Management Assistant
					Ms.	A S W Wichramasinghe	Management Assistant
43	Preparation of Final Accounts	1 day	18/12/2018	PRAG	Ms.	A P Aluthge	Director/ Finance
44	OBT	2 days	18,17/12/2018	Chey Adventure	For the All Staff		
45	Capacity Building Programme	2 days	19,18/10/2018	Miloda Academy	Mr.	R S Jayaweera	Associate officer
					Mr.	T. Jayamuthuge	Producer
					Mr.	K D Sampath	Associate officer
					Mr.	G W Banduwardana	Assistant Bursar
					Mr.	R D Nishantha	Assistant Bursar

					Mr.	N L J C Lakmal	Associate officer
					Mr.	G W G Upamalika	Senior Assistant Librarian
					Ms	R A N D Rupasinghe	Internal Auditor
					Mr.	R D P J Priyadarshana	System Administrator
					Mr.	M G S S Gunaratne	Associate officer
					Ms.	S A D A C Padmakumari	Programme Officer
					Ms.	M S S Rizana	Associate officer
					Ms.	G P Samanthi	Associate officer
					Ms.	P T Niroshini	Associate officer
					Ms.	W K Nishanthi	Associate officer
					Mr.	G P L Priyajanaka	Associate officer
					Ms.	P B G R L Kumari	Associate officer
					Ms.	J K A N Dineshani	Associate officer
					Ms.	N B W I Udeshika	Statistical Officer
					Ms.	W P G C Pramila	Assistant Registrar
					Mr.	H M K R B Kiriella	Associate officer
					Ms.	Nilmini Diyabedadnage	Director General
					Ms.	Virani C Kannangara	Assistant Registrar

9.5 Foreign Trainings-2018

Academic and Administrative staff of the University are provided the opportunity to undergo with International Training/workshop sessions organized by different foreign agencies/as direct awards from the Ministry of External Affairs.

Academics were granted with financial support to present research papers and attend for International conferences and seminars to enhance the research culture and international exposure of University Academia.

Table: 9.6 Foreign Training for Non Academic Staff (Short)-2018

	Name of Training	Duration	Date	Country	Title	Trainee	Designation
1	Vocational Education Administrators of Developing Countries	22 Days	07.06.2018-29.06.2018	China	Ms	Nilmini Diyabedanage	Director General
2	Radio & Television for medium level Managers of Eurasian Countries	51 Days	23.05.2018-13.07.2018	China	Mr	T C Jayamuthuge	Producer

Table: 9.7 Participation of seminars/conferences/Foreign events of Academic staff in 2018

S/N	Name	Designation & Institute	Name Of the University	Name of the Training	Name Of the Country	Travelling Date	
	Dr. C Jayalath	Senior Lecturer	UOVT	PAQS Conference	Australia	2018.09.14-20	2018
	Dr A S K Warahena	Senior Lecturer	UOVT	2018 Global Human Resources East Asia Pacific workshop	Korea	2018.11.04-11	2018

	Ms N L B Oshadi	Senior Lecturer	UOVT	International Conference on Belt And Road initiatives and international cooperation in TVET	Ningbo Polytechnic, China	2018.12.01-06	2018
	Dr D D D Suraweera	Senior Lecturer	UOVT	Ningbo Polytechnic in china	China	2018.01.03-2018.01.10	2018
	Mr S A N Danushka	Lecturer Probationary	UOVT	Oral Presentation in AUAPAF18	China	2018.10.19-22	PHD2018

10.Revised Financial Statements

- Statement of Financial Position
- Statement of Financial Performance
- Cash Flow Statement
- Accounting Policies
- Notes to the Financial Statements

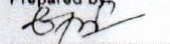
10.1 Statement of Financial Position

UNIVERSITY OF VOCATIONAL TECHNOLOGY STATEMENT OF FINANCIAL POSITION

As At 31st December	Note	2020 Rs.	2019 (restated) Rs.
ASSETS			
Current Assets			
Cash & Cash Equivalents	2	25,755,746	10,439,625
Advances, Deposits Receivable	3	177,420	220,772
Stocks		4,645,719	4,700,196
Pre Payments	4	1,315,466	1,717,372
Staff Loans & Advances	5	6,593,810	6,267,425
Debtors and other Receivables	6	1,723,246	13,328,709
		40,211,407	36,674,099
Non - Current Assets			
Investments	7	59,532,333	53,509,899
Property, Plant and Equipment	8	1,316,527,561	1,377,263,536
Work in Progress	9	328,364,573	332,425,919
Intangible Assets	10	1,681,320	1,593,635
		1,706,105,787	1,764,792,989
Total Assets		1,746,317,194	1,801,467,088
LIABILITIES			
Current Liabilities			
Accounts Payable & Other Liabilities	11	31,012,126	61,977,436
Short Term Deposits Refundable	12	6,553,850	9,664,160
Lease Obligation	13	2,213,157	1,963,235
		39,779,133	73,604,831
Non Current Liabilities			
Provision for Gratuity	14	99,883,764	84,398,229
Long Term Deposits Refundable	15	40,601,000	36,511,000
Lease Obligation	16	6,582,444	8,795,601
		147,067,208	129,704,830
Total Liabilities		186,846,341	203,309,661
Total Net Assets		1,559,470,853	1,598,157,427
NET ASSETS / EQUITY			
Capital Grants	17	1,607,737,816	1,640,989,558
Revaluation Surplus		28,639,667	29,436,320
Accumulated Fund	18	(77,525,942)	(72,887,763)
Other Funds	19	619,312	619,312
Total Net Assets / Equity		1,559,470,853	1,598,157,427

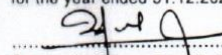
The accounting policies on pages 06 to 10 & notes on pages 11 to 23 form an integral part of these financial statements.

Prepared by:

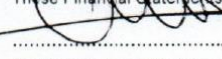

G.A.A.K. Dilrukshie
Assistant Bursar

Certification

We certify that the above financial statements give a true & fair view of affairs as at 31.12.2020 and it's Surplus/(Deficit) for the year ended 31.12.2020


Senior Professor Ranjith Premalal De Silva
Vice Chancellor
University of Vocational Technology
No. 100, Kanakapura Road, Ratmalana, Sri Lanka

The Board of Governors is responsible for the preparation & presentation of these Financial Statements. These Financial Statements were approved by the Board of Governors and signed on their behalf.


Chandrarathne Vithanage
Member
Colombo
18th February 2021


Sanath Panawennage
Member

10.2 Statement of Financial Performance

UNIVERSITY OF VOCATIONAL TECHNOLOGY STATEMENT OF FINANCIAL PERFORMANCE					
For the Year Ended 31st December				2018	2017
		Note		Rs.	Rs.
Operating Revenue					
Recurrent Grant				263,750,000	227,055,000
Staff Development Grant				2,230,459	3,355,109
Skills Sector Development Grant		18		47,869,094	47,284,707
Revenue From Academic Activities		19		1,780,500	5,987,769
Less-Direct Expenditure on Academic Activities		20		243,092	2,967,709
Net Income from Academic Activities				1,537,408	3,020,060
Revenue from Degree Programmes		21		20,705,500	16,086,000
Other Income		22		14,056,288	7,400,699
Amortisation of Deferred Income		23		107,474,612	105,041,818
Total Operating Revenue				457,623,361	409,243,393
Operating Expenses					
Employee Costs		24		204,845,184	166,495,500
Travelling Expenses		25		368,711	480,592
Supplies & Requisites		26		6,511,437	7,170,003
Maintenance Expenses		27		6,482,658	7,186,428
Services		28		73,435,749	72,744,388
Depreciation & Amortisation on Property, Plant & Equipment		29		107,474,612	105,041,818
Skills Sector Development Expenses		30		47,869,094	47,284,707
Total Operating Expenses before Provisions & Loss on Fixed Assets Disposal/Loss on Fixed Assets Donation				446,987,445	406,403,436
Net Operating Surplus / (Deficit) before Provisions & Loss on Fixed Assets Disposal/Loss on Fixed Assets Donation				10,635,916	2,839,957
Gratuity Provision				-	6,040,782
Loss on Fixed Assets Disposal				-	-
Loss on Fixed Assets Donation				3,042	624,921
Net Surplus / (Deficit) After Provisions & Loss on Fixed Assets Disposal/Loss on Fixed Assets Donation				10,632,874	(3,825,746)
The accounting policies on pages 06 to 10 & notes on pages 11 to 23 form an integral part of these financial statements.					

10.3 Cash Flow Statement

UNIVERSITY OF VOCATIONAL TECHNOLOGY				
CASH FLOW STATEMENT				
For the Year Ended 31st December			2018	2017
			Rs.	Rs.
Cash flows from operating activities				
Deficit / Surplus from ordinary activities			10,632,874	(3,825,746)
Non - Cash Movements				
Amortisation of Deferred Income/Capital Grants			(107,474,612)	(105,041,818)
Depreciation & Amortisation			107,474,612	105,041,818
Profit/Loss on Fixed Assets Donation			3,042	624,921
Gratuity			(295,035)	6,040,782
Operating Profit Before Changes in W/C			10,340,881	2,839,957
(Increase)/Decrease in Stocks			284,543	(156,527)
(Increase)/Decrease in Staff Debtors			(190,984)	(466,187)
(Increase)/Decrease in Debtors and Receivables			(23,418,039)	(41,824,494)
(Increase)/Decrease in Pre-payments			(2,384,517)	521,355
(Increase)/Decrease in Advance			(1,336,035)	(69,465)
(Increase)/Decrease in Deposits Receivable			111,815	(273,235)
Increase/(Decrease) in Deposits Refundable			8,050,700	(673,603)
Increase/(Decrease) in Accounts Payable			60,936,735	45,602,144
Gratuity Payment			(581,826)	-
Net cash flows from operating activities			51,813,273	5,499,945
Cash flows from investing activities				
Buildings			(55,495,195)	(34,463,755)
Motor Vehicles			(6,325,000)	-
Computers			(19,383,800)	(11,198,552)
Furniture and Fittings			(4,175,509)	(3,674,165)
Office Equipment			(1,913,750)	(4,704,278)
Teaching Equipment			(25,514,861)	(15,883,412)
Plant and Machinery			(52,603,954)	(14,140,887)
Books			(1,390,692)	(4,591,095)
Other Assets			(414,050)	(488,968)
Work in Progress			(54,474,973)	(53,710,176)
Investment			(12,217,836)	(9,529,704)
Library Deposits			780,922	3,414,078
Laboratory Deposits			800,000	3,395,000
Net cash flows from investing activities			(232,328,698)	(145,575,914)
Cash flows from financing Activities				
Capital Contributions - Treasury			129,611,541	85,984,891
Capital Grants			44,237,822	53,398,176
Other Funds			18,900	4,300
Net cash flow from financing activities			173,868,263	139,387,367
Net increase/(decrease) in cash and cash equivalents			(6,647,162)	(688,602)
Cash and cash equivalents at beginning of period			14,789,924	15,478,526
Cash and cash equivalents at end of the period			8,142,762	14,789,924
The accounting policies on pages 06 to 10 & notes on pages 11 to 23 form an integral part of these financial statements.				

10.4 Statement of Changes in Net Assets

UNIVERSITY OF VOCATIONAL TECHNOLOGY

STATEMENT OF CHANGES IN NET ASSETS FOR THE YEAR ENDED 31ST DECEMBER 2018

	Accumulated Fund Rs	Revaluation Surplus Rs	Other FUNDS RS	Capital Grants												Total Net Assets Rs
				TEDP RS	Treasury RS	GOPA RS	Ministry of YASD RS	DTET RS	NORAD RS	SDP RS	WUSC RS	MOF RS	SDD RS	GIZ RS	Deferred Income RS	
Balance as at 01.01.2017	(7,100,357)	31,804,597	579,012	105,159,726	12,709,167	7,440	169,669,425	716,886,878	69,667	6,394,789	-	6,876	73,189,153		462,523,679	1,571,900,052
Adjustments	211,900	(873,337)	4,300	4,671,307	-		26,606		(1,485)	-	421,250				3,146,824	7,603,066
Amortisation	(1,651,112)			(28,415,085)	(2,274,167)	(1,860)	(12,332,685)	(11,129,920)	(68,182)	(2,325,220)	(210,625)	-	(1,549,240)	(2,984)	(45,080,740)	(105,041,820)
Additions								-					53,332,176	66,000		53,402,476
Contributions for the year															85,984,891	85,984,891
Surplus /(Deficit) for the period	(3,825,746)															(3,825,746)
Balance as at 31.12. 2017	(12,365,315)	30,931,260	583,312	81,415,948	10,435,000	5,580	157,363,346	705,756,958	-	4,069,569	210,625	6,876	124,972,089	63,016	506,574,654	1,610,022,919
Balance as at 01.01. 2018	(12,365,315)	30,931,260	583,312	81,415,948	10,435,000	5,580	157,363,346	705,756,958	-	4,069,569	210,625	6,876	124,972,089	63,016	506,574,654	1,610,022,919
Adjustments	-	(688,385)	-	-	-		-		-		-		-		688,385	-
Amortisation	(1,831,091)			(27,626,128)	(2,274,167)	(1,860)	(12,973,918)	(10,764,590)	-	(1,959,420)	(210,625)		(1,549,240)	(6,600)	(48,965,359)	(108,162,997)
Additions			18,900					-					44,237,822	-		44,256,722
Contributions for the year															129,611,541	129,611,541
Surplus /(Deficit) for the period	10,632,874															10,632,874
Balance as at 31.12. 2018	(3,563,532)	30,242,875	602,212	53,789,820	8,160,833	3,720	144,389,428	694,992,368	-	2,110,149	-	6,876	167,660,671	56,416	587,909,221	1,686,361,059

The accounting policies on pages 06 to 10 & notes on pages 11 to 23 form an integral part of these financial statements.

10.5 Notes to the Financial Statements

10.5.1 Significant Accounting Policies

10.5.2 General Policies

10.5.3 Reporting Entity

University of Vocational Technology (hereafter referred to as the “University”) was incorporated by Act of parliament No.31 of 2008, and is situated at No.100, Kandawala, Rathmalana.

10.5.4 Principal Activities

- a. Conducting undergraduate programmes
- b. Development of postgraduate programmes
- c. Conducting researches relating to TVET Education
- d. Developing curricula for TVET institutions
- e. Developing degree curricula
- f. Developing learning materials
- g. Conducting short term training programs, seminars and workshops for professional development

10.5.5 Basis of Preparation

a. Statement of Compliance

The Financial Statements have been prepared in conformity with Sri Lanka Public Sector Accounting Standards. The accounting policies are consistent with those used in the previous period, except where it is disclosed.

The Financial Statements have been prepared on Going Concern basis since there is no intention of dissolving the institution in future period (2019).

b. Basis of Measurement

Financial statements have been prepared on historical costs basis and no adjustments are made for changes in values, except where it is stated.

c. Functional & Presentation Currency

Financial Statements are presented in Sri Lankan Rupees, which is the functional & presentation currency of the University.

All financial information presented in Sri Lankan Rupees has been rounded to the nearest Rupee, unless stated otherwise.

10.5.6 Comparative Information

Comparative information is disclosed in respect of the previous period to enhance the understanding of the financial statements of the current period.

When the presentation or classification of items in the financial statements have been amended, comparative amounts have also been reclassified to conform with the current year in order to provide a better presentation.

10.6 Assets & Bases of their valuation

10.6.1 Property Plant and Equipment

a. Recognition & Measurement

Property, Plant and Equipment which were acquired after 12 October 2009 are stated at cost less accumulated depreciation.

b. Cost

The cost of property, plant and equipment comprises its purchase price and any expenditure incurred in bringing the assets to its working condition for its intended use. Subsequent expenditure incurred for the purpose of acquiring, extending, or improving assets of a permanent nature has been treated as capital expenditure.

c. Depreciation

The provision for depreciation is calculated by using the straight line method on the cost or valuation of property, plant & equipment, at the following rates over their useful lives.

• Buildings	5%
• Boundary Walls	5%
• Fountain	5%
• Motor Vehicles	25%
• Computers	16.66%
• Furniture & Fittings	10%
• Office Equipment	10%
• Plant & Machinery	10%
• Teaching Equipment	10%
• Books	10%
• Other Assets	16.66%

Depreciation is provided for the full year, for year of acquisition and no depreciation is provided for the year of disposal of assets, up to 31.12.2013. Depreciation of assets begins when it is available for use and ceases date on which asset is classified as held for sale/ disposal, from 2013 onwards.

The passenger bus (Ashok Leyland – 42 seater) purchased in 1996 has no carrying value as at 31.12.2016 since it is not in useable state.

The cost of the Establishment Code developed for the University is identified under Other Assets and would be written off once it is feasible for implementation.

10.6.2 Valuation of Assets

a. Revalued Property, Plant & Equipment were stated at revalued amounts less accumulated Depreciation.

b. Life times of the revalued assets, decided by an appointed committee, are as follows.

Furniture & Fittings 08 Yrs

Teaching Equipment 10 Yrs

Life time of the Buildings was taken as 20 Yrs.

The balance useful life time of Property, Plant and Equipment which has zero carrying value as at 31.12.2014, was determined by an appointed committee and depreciated accordingly.

Lifetime from 2014

Computers (Valued)	2 yrs & 9.5 months
Office Equipment (Valued)	2 Yrs & 9.5 months
Computers – (University funded)	2Yrs & 9 months
Other Assets – (University funded)	2 Yrs & 9 months

The balance useful life time of Property, Plant and Equipment which has zero carrying value as at 31.12.2015, was determined by an appointed committee and depreciated accordingly.

Vehicles (University funded)	12 Yrs from year of purchase
Vehicles (Valued)	12 Yrs from year of purchase
Computers (University funded)	6 Yrs from year of purchase
Library Books (University funded)	6 Yrs from year of purchase
Other Assets (University funded)	6 Yrs from year of purchase

The balance useful life time of Property, Plant and Equipment which has zero carrying value as at 31.12.2016, was determined by an appointed committee and depreciated accordingly.

Computers (University funded)	2 Yrs from year 2016
Library Books (University funded)	5 Yrs from year 2016

The balance useful life time of Property, Plant and Equipment which has zero carrying value as at 31.12.2017, was determined by an appointed committee and depreciated accordingly.

Other Assets (University funded)	3 Yrs from year 2017
Library Books (University funded)	
Purchased in Year 2012	4 Yrs from year 2017
Purchased in Year 2014	7 Yrs from year 2017

The balance useful life time of Property, Plant and Equipment which has zero carrying value as at 31.12.2018, was determined by an appointed committee and depreciated accordingly.

Computers	2 Yrs from 2018 purchased in 2014. Computers purchased in 2011 & 2013 to be auctioned
Other Assets	02 Yrs from 2018 purchased in 2011 04 Yrs from 2018 purchased in 2013
Books	07 Yrs purchased in 2015 04 Yrs purchased in 2013

10.6.3 Inventories

Inventories are stated at the lower of cost and net realizable value. Net realizable value is the estimated selling price at ordinary course of business less the estimated cost of completion and selling expenses.

10.7 Provision for Retiring Gratuity

Provision has been made for the retiring gratuity, which may fall due for payment under the payment of Gratuity Act No. 12 of 1983 for all the employees, those who have been in service in the University. The liability to an employee arises only on completion of 5 years of continued service.

The total liability is actuarially valued and not externally funded.

10.8 Government Grants & Subsidies

Government grants that compensate the University for Expenses incurred are recognized on receipt. Grants that are in recurrent nature are recognized as income in the statement of financial performance whereas grants that are of capital nature have been credited to the differed income and amortized annually on consistent basis over the useful life of the related asset.

10.9 Financial Performance Statement

10.9.1 Revenue Recognition

- a. Revenue from recurrent grant is recognized on receipt.
- b. Course and Diploma fees are recognized on receipt.
- c. Consultancy income is recognized as revenue on completion of such activity.
- d. Other income is recognized on accrual basis.

10.9.2 Expenditure

All expenditure incurred in day to day operations of the university and in maintaining the property, plant and equipment in a state of efficiency, has been charged to Income Statement in arriving at the Surplus/Deficit for the year.

10.10 Cash flow Statement

The Cash flow Statement has been prepared by using the "Indirect Method" Cash and Cash equivalent comprise of bank balances of the University Bank Accounts.

10.11 Disclosures

Events after balance sheet date

There were no events occurring after the Balance Sheet date which require adjustments or disclosures in the financial statements.

10.12 Notes to the Financial Statements

University of Vocational Technology					
Notes to the Financial Statements					
For the Year Ended 31st December				2018 Rs.	2017 Rs.
2	Balances at Banks				
	Bank of Ceylon - Rathmalana	A/C 0070308457		1,247,317	8,526,529
	Peoples Bank - Rathmalana	A/C 080-1-001-3-0003120		5,679,667	5,047,617
	7 Days Call Deposits-Peoples Bank Ratmalana			1,215,778	1,215,778
				8,142,762	14,789,924
3	Advances, Deposit Receivables				
	Advances				
	Sundry advances			1,405,500	69,465
				1,405,500	69,465
	Deposits Receivable				
	BMICH			250,000	390,815
	The Open University of Sri Lanka			-	15,000
	SLTB-Rathmalana			131,420	117,420
	University of Colombo			5,000	5,000
	University of Sri Jayawardenapura			30,000	
				416,420	528,235
				1,821,920	597,700
4	Pre-payments				
	Insurance & Registration fees			350,655	339,221
	Plant Machinery & Equipment - Other			33,447	-
	Convocation			846,162	-
	Software Updating			941,905	709,167
	Maintenance-Photocopiers, Printers, UPS, Air Conditioners & Lift			1,549,113	300,469
	NewsPapers & Periodicals			45,156	33,063
				3,766,438	1,381,920
5	Staff Loans & Advances				
	Distress Loans			5,971,944	5,776,811
	Festival Advances			1,250	5,000
	Special Advances			-	400
				5,973,194	5,782,211
6	Debtors and Receivables				
	Sundry Income			107,577	104,449
	Convocation			-	4,000
	Rental of Property			268,500	57,500
	Fixed Deposit Interest			1,103,923	1,309,545
	Call Deposit Interest			299,115	238,326
	Student Welfare			358,891	365,598
	P.M.U.S. Mudalige			3,400	3,400
	P.A.K. Gananath			7,000	7,000
	Youth Service Council			-	427,747
	Skills Sector Development Programme			63,773,813	41,062,620
	Ministry of Education			1,585,000	-
	Univotec Staff			-	917,642
	University Colleges			1,259,322	850,675
				68,766,541	45,348,502
7	Investments (Refundable deposits to students)				
	Peoples Bank-Ratmalana			27,794,100	17,130,000
	Bank of Ceylon-Ratmalana			16,532,477	14,978,741
				44,326,577	32,108,741

University of Vocational Technology					
Notes to the Financial Statements					
For the Year Ended 31st December				2018	2017
				Rs.	Rs.
9	Work in Progress				
	Buildings			238,842,028	238,470,955
	Software Development			378,000	378,000
	Equipment			65,661,090	21,794,340
	Student Hostel			10,237,151	
				315,118,269	260,643,295
10	Intangible Assets				
		Balance as at 1/1/2018	Adjustment	Addition	Disposal
					Balance as at 12/31/2018
10.1	Rehabilitation & Improvements	Rs.	Rs.	Rs.	Rs.
	Computer Software	3,400,000		-	3,400,000
					-
10.2	Acquisitions				-
	ELT Software	1,525,000		-	1,525,000
	Video Software	525,000	-		525,000
					-
	Total	5,450,000	-	-	5,450,000
	Amortisation				
		Balance as at 1/1/2018	Adjustment	Amortisation for the period	Disposal
					Balance as at 12/31/2018
10.3	Rehabilitation & Improvements	Rs.	Rs.	Rs.	Rs.
	Computer Software	1,133,333		1,133,333	2,266,666
10.4	Acquisitions				
	ELT Software	766,666		508,333	1,275,000
	Video Software	525,000		-	525,000
	Total Amortisation	2,424,999	-	1,641,666	-
	Total Net Value	3,025,001			1,383,334

University of Vocational Technology Notes to the Financial Statements			
For the Year Ended 31st December		2018 Rs.	2017 Rs.
11	Accounts Payable & Other Liabilities	125,350,651	64,413,916
	Accrued Expenses		
	Salaries & Wages	813,028	510,520
	EPF Contributions	-	13,316
	ETF Contributions	-	3,329
	Academic Allowance	185,839	
	Research Allowance	27,904	
	Additional Allowance	15,945	
	Cost of Living Allowance	24,910	23,400
	Fuel Allocation (Pool Vehicles)	75,060	-
	Fuel Allocation (Director General)	10,984	
	Overtime	463,296	331,905
	Holiday Payments	27,009	10,216
	Other Allowance-Other	132,075	102,500
	Adjustment Allowance	8,124	
	Travelling	10,581	5,532
	Telephone	145,850	128,970
	Internet Service	522,606	511,424
	Electricity	348,716	330,171
	Maintenance-Vehicle KH-6725	650	
	Maintenance-Staff Quarters	527,348	
	Maintenance-Teaching Equipment	117,535	
	Maintenance-Photocopiers,Air Conditioners & Lift	6,854	
	Hostel	2,120	-
	Research	22,000	34,145
	Water	44,931	54,439
	News papers and Periodicals	23,850	21,580
	Security Services	759,875	-
	Meals to Participants	13,920	12,550
	Janitorial Services	618,165	-
	Vehicle Hire	-	1,900
	Security Services	-	727,553
	Consultancy Training-Other	213,350	-
	Miscellaneous	116,000	161,700
	Adjustment Allowance	-	19,362
	Capacity Development-DB	506,878	
	Membership	724	
	Financial Charges	250	
	Exhibition	-	5,335
	Convocation/Award Ceremonies	-	114,250
	Work in Progress-DB	41,807,100	37,693,743
	Curriculum Development-DB	221,150	44,000
	Assessor Training-DB	13,500	116,800
	PostGraduate Qualification-DB	3,616,000	420,000
	Quality Assurance-DB	-	166,660
	Industrial Training Management-DB	45,000	80,050
	Social Marketing-DB	2,827,120	1,106,892
	Social Marketing	80,164	-
	NVQ 5 for TVET Trainers-DB	-	673,700
	B.Tech Software Technology-Part Time	118,023	39,440
	B.Tech Software Technology-Full Time	63,075	64,160
	B.Tech Network Technology-Part Time	126,575	108,440
	B.Tech Network Technology-Full Time	115,481	12,480
	B.Tech Building Service Technology-Part Time	220,325	156,780
	B.Tech Building Service Technology-Full Time	132,600	18,920
	B.Tech Mechatronics Technology-Full Time	61,745	33,575
	B.Tech Mechatronics Technology-Part Time	60,515	118,545
	B.Tech Multimedia Technology-Part Time	79,701	74,660
	B.Tech Multimedia Technology-Full Time	81,400	108,880
	B.Tech Film & Tele.Studies-Part Time	40,768	424,875
	B.Tech Industrial Management-Part Time	15,920	87,130
	B.Tech Industrial Management-Full Time	110,058	1,200
	B.Tech Construction Technology & Resource Management-Full Time	47,189	-
	B.Tech Construction Technology & Resource Management-Part Time	139,405	45,735
	B.Tech English Language Teaching-Full Time	4,575	700
	B.Tech English Language Teaching-Part Time	37,250	12,820
	B.Tech Quantity Surveying Full Time	6,150	-
	B.Tech Quantity Surveying-Part Time	99,775	111,310
	B.Ed Technology-Full Time	-	700
	B.Tech Manufacturing Technology-Part Time	72,300	138,995
	B.Tech Manufacturing Technology-Full Time	70,930	4,700
	B.Tech Food Technology-Part Time	100,195	92,190
	B.Tech Food Technology-Full Time	82,950	1,800
	Furniture & Fittings	1,965,742	193,545
	Teaching Equipment	7,380,270	1,900,720
	Books	30,000	
	Other Assets	115,500	
	Building- Rehabilitation	361,584	
	Plant & Machinery	37,260,696	
	Consutant Payment-DB	-	760,775
	Stock in Hand	360,500	60,435
	Debtors & Receivable - University Colleges	1,247,101	
	Received in Advance	1,247,101	
	Application Processing Fees	-	71,025
		106,251,810	48,070,477
	Payee Tax	282,720	155,347
	Withholding Tax Payable	53,698	-
	Receipts in Advance	(238,101)	-
	Retention	17,504,991	14,664,286
	Provision for Audit Fees	249,654	500,000
	Student's Welfare	1,245,879	1,023,806

University of Vocational Technology					
Notes to the Financial Statements					
For the Year Ended 31st December				2018	2017
				Rs.	Rs.
12	Short Term Deposits Refundable				
	Tender Deposits			1,952,675	979,975
	Library Deposits			3,494,000	-
	Laboratory Deposits			3,490,000	-
	Hostel Deposits			716,000	622,000
				9,652,675	1,601,975
13	Provision for Gratuity				
	Balance as at 01.01.2018			35,083,888	29,043,106
	Provision for year 2018			-	6,040,782
	Gratuity payment			(581,826)	-
	Adjustment			(295,035)	-
	Balance as at 31.12.2018			34,207,027	35,083,888
14	Long Term Deposits Refundable				
	Library Deposits			14,315,000	13,534,078
	Laboratory Deposits			14,305,000	13,505,000
				28,620,000	27,039,078
15	Capital Grants				
	Capital Grant -Technical Education Development Project				
		Value	Adjustment	Amortisation	Balance
	Acquisition of Fixed Assets				
	Building	13,365,794		5,965,723	7,400,071
	Fountain	11,190,627		5,035,782	6,154,845
	Computers	15,449,850	291,000	14,533,928	624,922
	Office Equipment	44,958,211		39,491,514	5,466,696
	Teaching Equipment	174,760,907		147,345,454	27,415,454
	Furniture & Fittings	31,558,455		27,633,407	3,925,048
	Library Books	10,276,876		7,474,092	2,802,784
	Total	301,560,720	291,000	247,479,901	53,789,820
	Capital Grant -Treasury				
		Value	Amortisation	Balance	
	Acquisition of Fixed Assets				
	Motor Vehicles	25,150,000	16,989,167	8,160,833	
	Total	25,150,000	16,989,167	8,160,833	
	Capital Grant -GOPA				
		Value	Amortisation	Balance	
	Acquisition of Fixed Assets				
	Furniture & Fittings	18,600	14,880	3,720	
	Total	18,600	14,880	3,720	
	Capital Grant -Ministry of YASD				
		Value	Amortisation	Balance	
	Acquisition of Fixed Assets				
	Land & Land Improvements	2,361,079		2,361,079	
	Building	234,528,687	93,658,289	140,870,398	
	Vehicles	758,245	279,077	479,168	
	Teaching Equipment	6,018,283	5,406,800.00	611,483	
	Computers	79,850	79,850.00	-	
	Office Equipment	67,300	-	67,300	
	Total	243,813,444	99,424,017	144,389,428	
	Capital Grant -DTET				
		Value	Amortisation	Balance	
	Acquisition of Fixed Assets				
	Land	595,500,000		595,500,000	
	Building	161,003,908	63,345,800	97,658,108	
	Office Equipment	80,401	80,401	-	
	Plant & Machinery	44,792	44,792	-	
	Furniture & Fittings	2,890,404	2,626,174	264,230	
	Teaching Equipment	13,789,614	12,224,730	1,564,884	
	Computer	170,432	165,286	5,146	
	Other Assrts	5,806	5,806	-	
	Total	773,485,257	78,492,989	694,992,368	

University of Vocational Technology					
Notes to the Financial Statements					
For the Year Ended 31st December					
Capital Grant -NORAD					
Acquisition of Fixed Assets					
Office Equipment	306,823	306,823	-		
Computer	4,479	4,479	-		
Furniture & Fittings	1,086	1,086	-		
Other Assets	317,986	317,986	-		
Total	630,374	630,374	-		
Capital Grant -SDP					
	Value	Adjustment	Amortisation	Balance	
Acquisition of Fixed Assets					
Office Equipment	1,033,344		860,667	172,677	
Computer	1,406,234	722,518	652,544	31,172	
Furniture & Fittings	865,492		799,233	66,259	
Teaching Equipment	15,796,981		13,956,940	1,840,041	
Other Assets	276,160	29,290	246,870	-	
Total	19,378,211	751,808	16,516,254	2,110,149	
Capital Grant -WUSE					
	Value	Amortisation	Balance		
Acquisition of Fixed Assets					
Computers	1,263,750.00	1,263,750.00	-		
Total	1,263,750.00	1,263,750.00	-		
Capital Grant -Ministry of Finance					
	Value	Amortisation	Balance		
Acquisition of Fixed Assets					
Computer	11,000	4,124	6,876		
Total	11,000	4,124	6,876		
Capital Grant -SDD					
	Value	Amortisation	Balance		
Acquisition of Fixed Assets					
Work in Progress	155,165,385		155,165,385		
Building	6,992,138	1,404,372	5,587,766		
Plant & Machinery	5,496,450	1,375,614	4,120,836		
Office Equipment	1,322,720	529,088	793,632		
Furniture & Fittings	537,342	214,936	322,406		
Teaching Equipment	2,425,999	976,733	1,449,266		
Other Assrts	2,002,336	1,780,954	221,382		
Total	173,942,371	6,281,699	167,660,673		
Capital Grant -GIZ					
	Value	Amortisation	Balance		
Acquisition of Fixed Assets					
Office Equipment	66,000	9,584	56,416		
Total	66,000	9,584	56,416		
Deferred Income					
Balance as at 01.01.2018			506,574,654	462,523,679	
Capital Contribution for the year-Treasury			129,611,541	85,984,891	
Amortization/Adj.of Depreciation for the year			(48,276,974)	(41,933,916)	
Balance as at 31.12.2018			587,909,221	506,574,654	
Grand Total of Capital Grants			1,659,079,504	1,590,873,662	
16 Accumulated Fund					
Balance as at 01.01.2018			(12,365,315)	(7,100,357)	
Amortization/Adj.of Depreciation for the year			(1,831,091)	(1,439,212)	
Surplus/(Deficit) Transferred from F/P			10,632,874	(3,825,746)	
Balance as at 31.12.2018			(3,563,532)	(12,365,315)	
17 Other Funds					
Library Development Fund			111,600	92,700	
University Development Fund			170,485	170,485	
Staff Development Fund			3,812	3,812	
University Fund - Consultancy Services			316,315	316,315	
			602,212	583,312	
18 Skills Sector Development Grant					
Recurrent Contributions			47,869,094	47,284,707	
	242		47,869,094	47,284,707	

University of Vocational Technology			
Notes to the Financial Statements			
For the Year Ended 31st December		2018	2017
		Rs.	Rs.
19	Revenue From Academic Activities		
	Course fees		
	National Diploma in Technical Teacher Education	17,500	35,500
	National Diploma in Quantity surveying	-	55,600
		17,500	91,100
	Consultancy Income		
	Consultancy Training	66,000	4,763,526
	Consultancy Services	-	133,143
	Consultancy Other	1,697,000	1,000,000
		1,763,000	5,896,669
	Total Revenue From Academic Activities	1,780,500	5,987,769
	Direct Expenditure on Academic Activities		
20	Course fees (Expenditure)		
	National Diploma in Quantity surveying	-	74,050
		-	74,050
	Consultancy Payments		
	Training	-	2,300,319
	Services	-	65
	Others	243,092	593,275
		243,092	2,893,659
	Total Direct Expenditure on Academic Activities	243,092	2,967,709

University of Vocational Technology				
Notes to the Financial Statements				
For the Year Ended 31st December		2018	2017	
		Rs.	Rs.	
21	Revenue From Degree Programme	20,705,500	16,086,000	
	B.ed Tech Degree Programme	776,000	503,600	
	B. Tech Degree Programme			
	Software Technology-Part Time	1,204,100	1,174,900	
	Software Technology-Full Time	398,700	411,900	
	Network Technology-Full Time	323,400	289,800	
	Network Technology-Part Time	820,400	877,000	
	Building Services Technology-Full Time	258,400	167,000	
	Building Services Technology-Part Time	1,354,400	890,800	
	Manufacturing Technology-Full Time	169,600	121,200	
	Manufacturing Technology-Part Time	474,400	281,600	
	Multimedia Technology-Full Time	432,400	566,700	
	Multimedia Technology-Part Time	897,600	965,900	
	Mechatronics Technology-Full Time	190,000	131,300	
	Mechatronics Technology-Part Time	1,356,400	648,800	
	Food Technology-Full Time	110,400	50,000	
	Food Technology-Part Time	1,572,800	1,405,700	
	Screen Play Film & Television Studies-Part Time	578,800	719,700	
	Industrial Management-Full Time	144,000	84,000	
	Industrial Management-Part Time	534,100	252,000	
	Construction Technology & Resources Management-Full Time	91,200	62,000	
	Construction Technology & Resources Management-Part Time	1,455,600	1,337,100	
	Quantity Surveying-Part Time	3,166,000	1,801,300	
	English Language Teaching-Part Time	1,139,600	1,465,700	
	English Language Teaching-Full Time	97,200	-	
	Application Processing Fees	3,160,000	1,878,000	
		19,929,500	15,582,400	
22	Other Income			
	Loan Interest	231,527	233,961	
	Sundries	3,187,372	2,075,961	
	Fixed Deposit Interest	3,382,023	1,816,831	
	Call Deposit Interest	225,179	685,268	
	Proceeds from Sale of Condemned Assets	-	3,175	
	Overhead Charges	1,746,300		
	Cloak Income	8,000		
	Rental of Property			
	Use of Premises	1,069,250	20,000	
	Lecture rooms	681,013	154,500	
	Auditorium	41,907	15,625	
	Quarters	1,241,478	1,129,745	
	Hostel	2,242,239	1,265,633	
		14,056,288	7,400,699	

University of Vocational Technology												
Notes to the Financial Statements												
For the Year Ended 31st December												
23	Amotisation of Deferred Income											
	Aqquisition Of Fixed Assets	Treasury	TEDP-Grant	Treasury - Grant	GOPA - Grant	Ministry - Grant	DTET-Grant	WUSC-Grant	SDP-Grant	SDD-Grant	GIZ-Grant	Total
	Building	5,078,359	668,290			12,188,223	9,049,400					26,984,272
	Fountain		559,531									559,531
	Motor Vehicles	424,555	-	2,274,167								2,698,722
	Computers	12,355,510	421,875			13,295	-	210,625	-		-	13,001,305
	Office Equipment	501,457	4,417,226				-		-	132,272	6,600	5,057,555
	Teaching Equipment	6,643,515	17,472,626			772,400	-	1,715,190	1,959,420	242,600	-	28,805,751
	Furniture & Fittings	2,921,586	3,152,319		1,860		-		-	53,734	-	6,129,499
	Other Assets	2,129,219								221,382	-	2,350,601
	Plant & Machinery	6,537,011								549,645	-	7,086,656
	Library Books	2,828,582	934,261									3,762,843
	Intangible Assets	508,333										508,333
	Rehabilitation & Improvement											-
	Building	5,658,158								349,607		6,007,765
	Main Building	880,058										880,058
	Motor Vehicles	30,448										30,448
	Office Equipment	538,634										538,634
	Teaching Equipments											-
	Computers											-
	Other Assets	48,786										48,786
	Plant & Machinery	15,705										15,705
	Library Books	-										-
	Boundry Walls	43,724										43,724
	Intangible Assets	1,133,333										1,133,333
	Total	48,276,973	27,626,128	2,274,167	1,860	12,973,918	9,049,400	1,925,815	1,959,420	1,549,240	6,600	105,643,521
							Annual depreciation of assets funded by University					1,831,091
												107,474,612

University of Vocational Technology				
Notes to the Financial Statements				
For the Year Ended 31st December		2018	2017	
		Rs.	Rs.	
24	Employee Costs			
	Salaries and Wages	79,690,440	55,659,837	
	Cost of Living allowance	15,687,360	15,530,664	
	Interim Allowance	1,075,638	7,398,380	
	E.P.F. Contributions	16,836,479	12,971,010	
	E.T.F. Contributions	4,209,120	3,242,752	
	VC's Entertainment Allowance	171,584	31,478	
	Entertainment Allowances	416,603	294,694	
	Gratuity Payment	(132,561)	-	
	Other Allowances	1,848,325	1,852,500	
	Overtime	5,230,423	4,478,786	
	Holiday Payment	282,917	103,866	
	Allowances - Governing Council	336,000	432,000	
	Allowances - Transport	314,823	143,000	
	Allowances - Staff Transport	2,400,000	1,844,500	
	Allowances - Other Meeting	125,600	198,500	
	Academic Allowance	32,556,318	19,120,207	
	Research Allowance	8,550,526	5,211,743	
	Special Allowance	1,840,000	15,567,184	
	Additional Allowance	12,694,013	9,163,264	
	Monthly Compensatory Allowance	16,502,966	10,538,467	
	Adjustment Allowance	4,208,610	2,712,668	
		204,845,184	166,495,500	
25	Travelling Expenses			
	Domestic			
	Travelling Expenses	65,879	78,419	
	Foreign			
	Airfare	134,400	-	
	subsistence allowance	-	305,983	
	Incidental	88,449	81,035	
	Warm Cloth Allowance	66,183	15,155	
	Others	13,800	-	
		368,711	480,592	
26	Supply and requisites			
	Stationery Administration	1,790,205	2,875,755	
	Office Machines Consumables	1,339,440	1,465,507	
	Fuel Allocation(Vice Chancellor)	329,866	273,237	
	Fuel Allocation(Director General)	289,286	201,240	
	Fuel Allocation(Dean Faculty of TT)	190,560	168,480	
	Fuel Allocation(Dean Faculty of FIVT)	190,560	168,480	
	Fuel Allocation (Pool Vehicles)	965,181	825,611	
	Fuel Allocation (Generator)	258,559	284,315	
	Fuel Allocation (Director Media)	190,560	98,046	
	Fuel Allocation (Director Finance)	190,560	168,480	
	Fuel Allocation (Director AAQ)	190,560	153,036	
	VC/DG/BOG Entertainment	964	7,074	
	Uniforms	108,000	96,000	
	Medical Supplies	7,938	36,648	
	Miscellaneous Consumable	469,198	348,094	
		6,511,437	7,170,003	

University of Vocational Technology				
Notes to the Financial Statements				
For the Year Ended 31st December		2018	2017	
		Rs.	Rs.	
27	Repairs and maintenance of assets			
	Vehicles			
	WPKH 6725 (Servicing , Tires,Batteries & Minor repairs)	150,313	230,409	
	301-1501 (Servicing , Tires,Batteries & Minor repairs)	44,210	158,920	
	19-6866 (Servicing , Tires,Batteries & Minor repairs)	2,800	500	
	62-3743 (Servicing , Tires,Batteries & Minor repairs)	123,830	247,662	
	62-4816 (Servicing , Tires,Batteries & Minor repairs)	180,548	252,896	
	NA-2503 (Servicing , Tires,Batteries & Minor repairs)	184,093	178,773	
	Ko-4860 (Servicing , Tires,Batteries & Minor repairs)	137,267	183,725	
	KR1801 (Servicing , Tires,Batteries & Minor repairs)	83,879	51,961	
	KR-7781 (Servicing , Tires,Batteries & Minor repairs)	59,381	70,676	
	NB-3149 (Servicing , Tires,Batteries & Minor repairs)	154,109	425,521	
	ND-5057 (Servicing , Tires,Batteries & Minor repairs)	8,300		
	Plant ,Machinery and Equipment			
	Computers & Accessories	193,216	1,809,875	
	Photocopiers,Air Conditioners & Lift	2,262,908	1,731,629	
	Teaching Equipment	218,255	42,453	
	Generator	69,544	180,818	
	Office Equipment	61,480	19,472	
	Others	900,002	1,030,411	
	Building and Structures			
	Hostel	215,633	-	
	Staff Quarters	681,338	-	
	CEC	22,000	-	
	Others	652,392	570,727	
	Cafateria	77,160	-	
		6,482,658	7,186,428	
28	Services			
	Transport			
	Vehicle Hire	198,199	231,275	
	Postage	295,770	185,630	
	Telephones	1,825,828	1,705,614	
	Internet Service	6,200,271	6,568,677	
	Legal Charges	702,500	167,648	
	Stamps For Receipts	-	100	
	Poatal & Commu.-Others	1,110	7,731	
	Electricity	12,348,598	11,998,322	
	Water	1,994,989	1,634,470	
	Rents	48,000	300	
	Taxes	121,583	122,358	
	Insurance & Registration Fees	498,472	571,677	
	Curriculum Development	45,060	318,089	
	Visiting Lecture fees	22,439,148	18,642,743	
	Scholorships for Students	-	16,180	
	Cooperate Social Responsibility	291,969	438,915	
	Learning Material	1,738,473	906,879	
	Award Ceremonies/Convocation	32,842	3,728,973	
	Publicity (advertising)	1,633,505	2,570,811	
	Staff Development	2,230,459	3,355,109	
	Publications	-	171,356	
	NewsPapers & Periodicals	299,238	279,142	
	Functions & Donations	13,900	66,520	
	Janitorial Service	7,121,405	7,546,549	
	Security Service	8,711,823	7,755,018	
	Meals to Participants	1,373,494	943,320	
	Exhibitions	884,652	670,855	
	Research	454,606	497,080	
	Translation	-	148,480	
	Membership	343,857	294,778	
	Software Updating	354,583	354,583	
	Financial Charges	250	-	
	Industrial Training	43,350	50,820	
	Social Marketing	735,136	88,000	
	Miscellaneous	452,679	706,386	
		73,435,749	72,744,388	

University of Vocational Technology				
Notes to the Financial Statements				
For the Year Ended 31st December		2018	2017	
		Rs.	Rs.	
29	Depreciation & Amortisation			
	Depreciation - Acqui.of Fixed Assets			
	Buildings	27,422,986	26,784,736	
	Fountain	559,531	559,531	
	Motor Vehicles	3,723,721	2,890,833	
	Computers	13,107,255	13,133,415	
	Furniture and Fittings	6,140,986	6,511,225	
	Office Equipment	5,069,763	5,403,819	
	Teaching Equipment	28,913,806	28,780,622	
	Books	3,762,992	3,237,081	
	Plant & Machinery	7,163,561	7,098,010	
	Other Assets	2,401,485	2,845,441	
		98,266,086	97,244,713	
	Depreciation -Reha.of Fixed Assets			
	Buildings	6,009,505	4,488,433	
	Main Building	880,058	880,058	
	Motor Vehicles	30,448	142,483	
	Furniture & Office Equipments	538,634	318,684	
	Plant & Machinery	15,705	15,705	
	Other Assets	48,786	88,153	
	Boundry Walls	43,724	43,724	
	Books	-	22,500	
		7,566,860	5,999,740	
	Total Depreciation for the period	105,832,946	103,244,453	
	Amortisation			
	Amortisation - Acqui.of Fixed Assets			
	Intangible Assets	508,333	667,032	
	Amortisation - Reha.of Fixed Assets			
	Intangible Assets	1,133,333	1,133,333	
	Total Amortisation for the period	1,641,666	1,800,365	
	Total Depreciation & Amortisation for the period	107,474,612	105,044,818	
30	Operating Expenses -SSD			
	Short Courses for Academics	546,899	502,217	
	Assessor Training	1,913,622	1,038,546	
	Cnvocation	562,904	-	
	NVQ 5 for TVET Trainers	3,059,318	3,737,659	
	Curriculum Development	4,818,374	1,491,350	
	New Recruitments	13,337,404	-	
	Quality Assurance Unit	717,173	902,007	
	Develop Curricula Industry	570,140	47,895	
	Industrial Training Management	526,134	701,022	
	Social Marketing	5,884,124	3,300,239	
	Postgraduates	6,668,761	9,293,264	
	Obtain Recognition-IESL	287,851	3,278,430	
	Consultancy Payments -UC	4,550,225	2,580,150	
	Cell Member Fees	1,592,787	345,157	
	Capacity Building	2,833,378		
	Total Operating Expenses	47,869,094	47,284,707	
		-	-	

National Audit Office

My No:-VTI/B/UVT/FA/2018/13

Your No:-

Date:- 31/5/2019

Vice Chancellor,
University of Vocational Technology

Report of the Auditor General in the accordance with section 12 of the National Audit Act No.19 of 2018 on financial statements and other legal and regulatory requirements for the final year of the University of Vocational Technology as on 31st December 2018.

The above report is attached herewith.

W.P.C Wickramarathna

Auditor General

Copy

1. Secretary : Ministry of Industry and Commerce, Resettlement of Protracted Displaced Persons Cooperative Development and Vocational Training and Skills Development of Sri Lanka.
2. Secretary : Ministry of Finance

National Audit Office

My No:- VTI/B/UVT/FA/2018/03

Your No:-

Date:-31/05/2019

Vice Chancellor,
University of Vocational Technology

Report of the Auditor General in the accordance with section 12 of the National Audit Act No.19 of 2018 on financial statements and other legal and regulatory requirements for the final year of the University of Vocational Technology as on 31st December 2018.

1. Financial statements

1.1 Opinion

University of Vocational Technology statement of financial status for 31st December 2018 and financial performance statement for the year ending 31st December, Declaration of Net Asset change and cash flow statement for the final year for the year ending 31st December 2018 Financial statements for the year 15 of the constitution of the Democratic Socialistic Republic of Sri Lanka No.194 of 2018, which should be read in conjunction with article 154 (1) as amended with article 154 of the constitution to be read as per the audited under my direction in terms of the Universities of Vocational Technology act article 154 (6) of the constitution the road report will be tabled in parliament in due course.

In my opinion, the financial statements give a true and fair view of the financial position of the University of Vocational Technology as at 31st December 2018 and its financial performance and cash flow for the year then ended in accordance with the Sri Lanka public sector accounting standards.

1.2 The basis for opinion

I have conducted the audit in accordance with the Sri Lanka Audit standards.

1.3 Responsibilities of the parties managing and controlling the financial statements

It is the responsibility of the management to prepare and present these financial statements in accordance with the accounting standards of the Sri Lankan public sector and to determine the internal controls required to prepare financial statements that are free from material misstatement whether due to fraud or errors.

Management is responsible for determining the university's ability to sustain itself in the preparation of financial statements, and management also maintains accounting and disclosure matters related to the continued existence of the university, unless the management intends to liquidate the university or discontinue operations.

Responsibility for the financial reporting process of the university rests with the governing parties.

National Audit Office

The university shall maintain proper books and records on its income, expenditure, assets and liabilities so as to be able to prepare annual and periodical financial statements in accordance with sub section of the National Audit Act No. 19 of 2018.

1.4 Responsibilities of the Auditor in relation to the auditing of financial statements.

As a matter of fact, my aim is to provide a fair proof that there are no quantitative misrepresentation caused by financial statements frauds and errors, and to issue an auditor's report that includes my opinion. Fair certification is a high level of certification, but auditing in accordance with Sri Lanka Audit Standards does not always guarantee that it will be adequately disclosed by disclosure, and fraudulent and erroneous individual or collective pressures may result in quantitative disclosures based on these financial statements. It is expected to have an impact on the economic decision made by users.

I conducted the audit in accordance with the Sri Lanka Audit Standards with professional judgment and professional skepticism.

- In determining and assessing the risks of quantitative misrepresentations in the original publications due to fraud or erroneous design, appropriate audit procedures are used to obtain adequate and appropriate audit evidence to avoid the risks posed by fraud or errors. The impact of fraud is greater than the impact, and the alliance's intentional evasion of forged documents or evasion of internal controls can lead to fraud.
- Gained an understanding of the internal governance of the university in order to design appropriate audit procedures from time to time but does not intend to express an opinion on the internal governance of the university
- Assessed the fairness of the accounting policies and accounting estimates used and the relevance of the relevant disclosures made by management
- Based on the audit evidence obtained as to whether there is a quantitative uncertainty about the continued existence of the university due to events and circumstances, the relevance of the institution to the use of the basis of continuity for accounting was determined. Should be done and if that disclosure is not sufficient then my opinion should be modified however continued existence may end on future events or circumstances.
- The structure and content of the financial statements were evaluated and the transactions and events on which they were based were evaluated to be appropriate and reasonable in the financial statement.

Important audit findings identified during my audit informed the governing parties of major internal governance weaknesses and other issues.

2. Reports on other legal and regulatory requirements.

National Audit Office

The national audit act no.19 of 2018 contains special provisions regarding the following requirements.

- I obtained all the information and explanations required for the audit in accordance with the requirements of section 12 (A) of the National Audit Act no.19 of 2018, and according to my examination it shows that the university had maintained proper financial records.
- According to the requirement mentioned in section 6 (I) D (III) of the national audit act no.19 of 2018, the financial statements submitted by the universities correspond to the year of issue.
- According to the requirement mentioned in section 6 (I) D (IV) of the national audit act no.19 of 2018, the recommendations made by me during the last year are included in the financial statements.

None of my attention was drawn to the following statements in the action taken and the evidence obtained and limited to quantitative facts.

- In accordance with the requirement of section 12 (D) of the National Audit act No. 19 of 2018 a member of the board of governors of the university may be involved in any agreement directly or indirectly outside the normal business situation.
- Failure to comply with any applicable written law or other general or special directives issued by the board of governors of the university other than the following observation as required by section 12(F) of the National Audit act No.19 of 2018.
- The code of monetary regulations of the democratic socialistic republic of Sri Lanka had not complied with monetary regulations in respect of withholding amounts exceeding two years from the date of deposit in accordance with monetary regulations. The amount is Rs 12 098 822/=
- That the powers of the university have been inconsistent with the functions and functions as required by section 12(G) of the National Audit Act No. 19 of 2018.
- That the university has not procured and utilized the resources in an efficient and effective manner in accordance with the relevant rules and regulations in a timely manner as required by section 12(H) of the National Audit Act No.19 of 2018

W.P.C Wickramarathna
Auditor General