ANNUAL REPORT

2020

NATIONAL INSTITUTE OF EDUCATION

MAHARAGAMA

Content

PROGRESS REPORT - 2020

1.0 Introduction

Established in 1986 in pursuance of the Act of Parliament No. 29 of 1985, the National Institute of Education (NIE) is entrusted with the responsibility of advising the Minister of Education on planning, programming and other activities relating to the development of general education in Sri Lanka. Thus, the NIE is responsible for assuring quality education through a curriculum appropriate for the socio-economic context and designed for the development of productive citizens to meet the local and global demands, to provide leadership in preparing competent professionals for the school system and to ensure a scientific information base by undertaking research to guide and facilitate policy making for the development of education. In planning and undertaking its functions, the Institute places as cornerstones the eight objectives set out in the Act as follows;

(a) Advise the Minister regarding plans, programmes and activities for the development of education in Sri Lanka;
(b) Provide and promote post-graduate education in the several specialties of education;
(c) Conduct and promote studies on the education system including its performance, goals, structures, content and methodology and on the social, economic and other aspects of education;
(d) Initiate and promote innovative practices in the education system including adaptation of technology for educational purposes;
(e) Provide for the development of professional and managerial competence of personnel in the education system;
(f) Make available to the Government and other approved organizations, specialist services in education;
(g) carry out education development programmes approved by the Minister; and
(h) Co-ordinate with other institutions having similar objectives.

According to the curriculum policy in Sri Lanka a revision/reform process is implemented once in 8 years. Accordingly, the next reform will be implemented by 2023 in the system. Therefore, at this juncture, NIE's role in reforming the entire curriculum drastically to suit the 21^{st} century and 4th industrial revolution would be based on the National Curriculum Framework with a defined mandate to guide the curriculum development supported by research.

Furthermore, NIE has identified the following six national aims of general education that the qualities of a student who completed the 13 years of schooling should possess. They are Active contributor to the national development, Effective and efficient employee and/or self-employee, A person with entrepreneurial mindset, Patriotic citizen, Good human and Member of happy family.

1.1 Financing

After the introduction of the Education Sector Development Programme, the funds provided by the World Bank, the Asian Development Bank (ADB), the United Nations Fund (UNICEF), were initially covered by financial allocations for curriculum development related activities. In addition, conducting professional development courses, payments for salaries and wages, day-to-day maintenance and utility bills have been settled by government grant (CF) and the income generated by the NIE. The capital spending on new building construction, renovation and improvement of existing buildings, acquisition of plant & machineries and furniture & office equipment was primarily financed by the Government Grant and the income produced by the NIE.

The table below provides information on the allocation and expenditure of the Institute for 2020.

Source of Funding	**Recurrent Expenditure (Rs.m)**		**Capital Expenditure (Rs.m)**	
	Revised allocation	**Actual Expenditure**	**Revised allocation**	**Actual Expenditure**
Government Grant	525,000,000	494,000,000	115,000,000	115,000,000
GEMP	220,151,000	111,000,000	23,500,000	18,933,292
Income (NIE)	217,527,500	145,745,822	337,500,000	143,865,770
UNICEF	1,476,000	2,910,835	-	
UNESCO(KNCU,APCEIU)	9,311,000	3,874,609	-	

1.2 Staffing

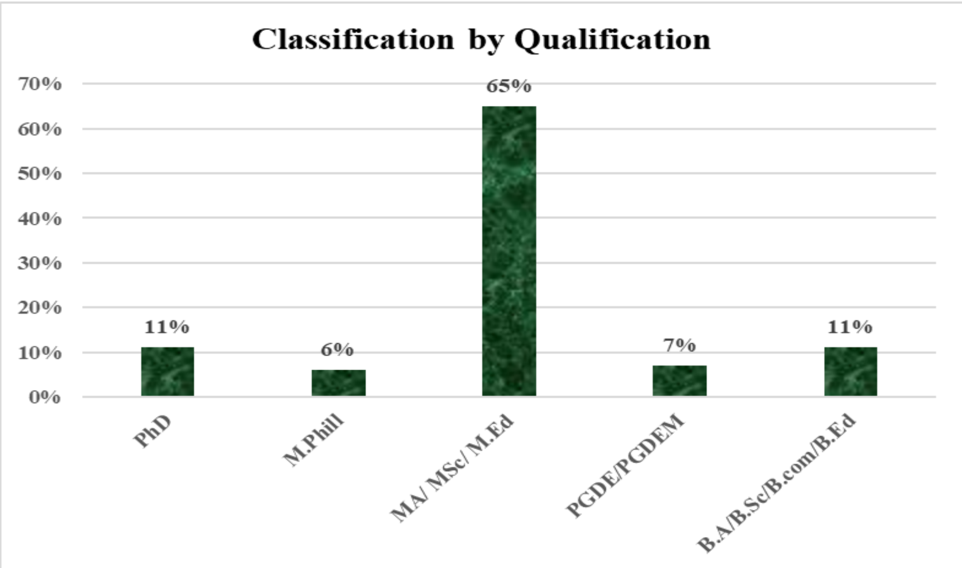
In order to realize the objectives aforesaid, the NIE secures the services of a staff over 450 employees who are organized and directed by five faculties and one division. The table below shows the picture of the existing staff position in the institute. Under the instructions and guidelines of the new Director General, the management of the NIE has taken the initial steps to fill all the vacancies by the end of June 2021.

The table below provides a clear picture of the staff of the Institute by the end 2020.

Designation	Approved cadre (as 01.01.2020)	Current cadre (as 31.08.2020)			No. of vacancies (as 31.08.2020)
		Male	Female	Total	
Director General	01	1	0	1	0
Additional Director General	01	0	0	0	1
Deputy Director General	06	1	0	1	5
Director	27	10	8	18	9
Board Secretary (Education)	01	0	0	0	1
Senior Lecturer / Senior Educationist	72	29	37	66	6
Lecturer / Educationist	75	5	5	10	65
Assistant Lecturer / Assistant Educationist	90	35	45	80	10
Non Academic Staff	379	134	168	302	77
Total	**652**	**215**	**263**	**478**	**174**

The institute has vacancies for 97 academic staff including 65 Lecturer posts even after taking several efforts to overcome the shortage of staff positions in 2020.

The following figure represents the status of the academic staff by qualification by the end of 2020.



2.0 Organizational Structure of the NIE

The Council, the Academic Affairs Board and the Director General are at the apex of the institute.

2.1 The Council 2020

The Council is the supreme governing body, and is vested with the administration, management and control of the affairs of the Institute in accordance with the provision of section 6 of the NIE Act No.28 1985. The membership of the Council is given in section 7 of the above Act.

The following members served in the Council in 2020.

Mr.N.H.M Chithrananda *(Secretary, MoE)*	Chairman *(Till 26th August 2020)*
Prof.Kapila Perera (*Secretary, MoE*)	Chairman *(From 27th August 2020)*
Dr. (Mrs.) T.A.R.J. Gunasekara *(Director General, NIE)*	Member *(Till 16th March 2020)*
Dr. Sunil Jayantha Nawaratne *(Director General, NIE)*	Member *(From 19th March 2020)*
Dr.Upali Sedere (*State Secretary to the Ministry of Education)*	Member (*From10th Feb. 2020*)
Prof. Narada Warnasuriya (*Former Vice Chancellor, University of Sri Jayawardenepura)*	Member
Dr.B.Wijayaratne (*Former Secretary, Ministry of Agriculture*)	Member (*From 10th Feb. to 24th Nov. 2020*)
Prof. M.S.M.Anes *(Retired Professor, Dept. of Philosophy, University of Peradeniya)*	Member
Prof. H. Abeygunawardana (*Chairman, National Education Commission*)	Member
Dr.(Mrs.) I.L.Ginige (*Former Assistant Director General, Faculty of Science and Technology, NIE)*	Member *(From 15TH July 2020)*
Mr.Anura Dissanayake *(Additional Secretary to the Ministry of Higher Education)*	Member *(Till 30th July,2020)*
Mr.T.B.M.Athapathu (*Additional Secretary, (A&F), Ministry of Higher Education)*	Member (*From 7th Oct.2020*)
Mrs. Ajitha Batagoda (*Director/Dept. of National Budget, Ministry of Finance*)	Member
Mr.M.P.C.M.Muthukumarana *(Senior Attorney-at-Law)*	Member
Mrs. D.L.P.C. Senanayake	Secretary *(On Contract Basis)*

2.2 The Academic Affairs Board

Apart from the Council, the Academic Affairs Board (AAB) which consists of experts in education management, administration and other relevant fields is responsible for all academic affairs of the Institute. The powers, duties and functions of the AAB are given in section 10 of the NIE Act.

The AAB 2020 comprised the following educational experts.

Prof. Sudantha Liyanage *(Acting vice Chancellor, University of Sri Jayawardenepura)*	Chairman
Dr. Sunil Jayantha Nawaratne *(Director General, NIE)*	Member
Prof. Hussain Ismail *(Former Vice Chancellor, University of South Eastern)*	Member
Dr. S. Rajadurai *(Senior Lecturer, University of Colombo)*	Member
Dr. Priyantha Premakumara *(Secretary, University Grants Commission)*	Member
Dr. Lakshman P. Wedikkarage *(Senior Lecturer, University of Colombo)*	Member
Mr. B.D.C. Biyanwila *(Chief Commissioner, Teacher Education, Ministry of Education)*	Member *(Till 17th May 2020)*
Mr. E.M.S. Ekanayaka *(Chief Commissioner, Teacher Education, Ministry of Education)*	Member *(From 18th May 2020)*
Mr. W.M.J. Wickramanayaka *(Commissioner General, Dept. of Education Publications, Ministry of Education)*	Member *(Till 29th July 2020)*
Mr. P.N. Ilapperuma *(Commissioner General, Dept. of Education Publications, Ministry of Education)*	Member *(From 30th July 2020)*
Mr. B. Sanath Pujitha *(Commissioner General of Examinations)*	Member
Dr. S.A.D. Samaraweera *(Acting DDG, Faculty of Languages, Humanities and Social Sciences)*	Member
Mr. K. Ranjith Pathmasiri *(Acting DDG, Faculty of Science and Technology)*	Member
Mr. N.V.A.S. Samarasighe *(Acting DDG Faculty of Teacher Education and Alternative Education)*	Member

Mr. D.A. Jayalal — Member
(*Acting* DDG, Faculty of Education Leadership and Management)

Dr.(Mrs.) V.D.C.P.Perera — Member
(*Acting DDG, Faculty of Research, Planning and Development)*

Mrs. D.L.P.C. Senanayake — Secretary
(On Contract Basis)

Under the guidance and supervision of the Council and Academic Affairs Board of the NIE activities assigned to the NIE are carried out under the following organizational structure.

2.3 Secretariat of the Director General

Secretariat of the Director General consists of following, an office, 01 Unit and a Department.

- DG's Office
- Internal Audit Unit
- Department of Examinations

The Secretariat Unit is responsible for the preparation and circulation of documents for the NIE Council and Academic Affairs Board, maintenance of records and informing the decisions of the Council and the Academic Affairs Board to the relevant Faculties and Divisions. During last year, 10 Council meetings, 09 AAB meetings and 02 joint meetings have been held.

The Department of Examinations is responsible for providing an efficient and effective examination system by maintaining standards. Since the NIE is involved in conducting a number of professional development courses an efficient and effective examination system is maintained for certification purposes. Conducting evaluation and certification of the following exams have been effected by the Department within the year - 2020.

- Post-graduate Diploma in Education Management-2019 (Full time)- Semester III
- Post-graduate Diploma in Education Management-2018/2019 (Part time)- Semester III
- Diploma in School Management -2019/2020 (Semester I)
- Diploma in School Management -2020/2021 (Entrance Examination)

- Diploma in Additional Language Improvement Programme -2019
- Certificate course in Braille Education - 2019
- Bachelor of Education - 2017/2021- Part I (Special)
- Diploma in Counselling -2018/2019
- Diploma in Early Childhood Development -2019/2020

The Internal Audit Unit reports directly to the Head of the Institution. The unit supervises the implementation of the internal control system of the Institute. In relation to the above, the Internal Audit Unit had prepared 23 audit reports and checked 38 files for payments over Rs.75, 000 submitted by various departments for the year 2020.

2.4 Faculties and Divisions

Given below is how the different Departments and units of the Institute are orchestrated under its revised organizational structure in 2020.

Faculty of Languages, Humanities and Social Sciences

Department of Preschool and Primary Education

Department of Sinhala

Department of Tamil

Department of English

Department of Aesthetics

Department of Religions and Value Education

Department of Social Sciences

Department of Classical / Foreign Languages and Bilingual Education

Pirivena Unit

School Based Assessment Unit

Faculty of Science and Technology

Department of Science

Department of Mathematics

Department of Technology Education

Department of Commerce

Department of Information Technology & EMIS

Department of Electronic Dissemination

Health and Physical Education Unit

Faculty of Research, Planning and Development

Department of Planning and Evaluation

Department of Research and Development

External Resource Management Unit

Faculty of Education Leadership Development and Management

Department of Professional Development & Management

Department of Education Administration & Development

Foreign Courses Unit

Faculty of Teacher Education and Alternative Education

Department of Teacher Education

Department of Institutional Development

Department of Inclusive Education

Department of Library and Museum

Guidance and Counseling Unit

Open School Unit

Division of Administration, Finance and Support Services

Department of Administration and HR

Department of Finance

Department of Engineering Services and Maintenance

Department of Printing & Publication

Transport Unit

Special Functions / Achievements of NIE in the year 2020

Further to the implementation of functions included in the Annual Implementation Plan (AIP) - 2020 related to curriculum development, professional development and education research, several additional activities related to the activities of AIP - 2020 have been implemented by the National Institute of Education in 2020.

- Dr. Sunil Jayantha Nawarathna was appointed as the new Director General of the NIE in March 2020. Dr. Nawarathna, a well-known management expert brings a wealth of progressive experience in a number of senior leadership roles and responsibilities he held for many years. Prior to the joining the NIE, he was secretary to the Ministry of Higher Education and Adviser of the Ministry of Social Empowerment and Welfare. Previously, as the chairman of the National Youth Services Council from 1996 to

2000, he provided leadership to many successful innovative programmes to the young and talented people in the country including the first ever television reality programme ‘Thrunu Shakthi’.

- NIE has prepared Strategic Management Plan 2021-2025 which would play a pivotal role in transforming NIE into a National University of Education. The strategic Management Plan provides to uplift NIE from its current position of strength to even greater national, regional and international prominence. During the period 2021-2025, NIE will focus its efforts and investments to align its education system with 21st century skills which would help the students to face the fourth industrial revolution successfully. The Strategic Management Plan 2021-2025 is prepared under the direct supervision of the new Director General of the NIE, Dr. Sunil Jayantha Nawarathna.
- The NIE has completed the task of designing and developing the National Curriculum Framework (NCF) for general education with the aim of providing a quality education to empower all children from pre-school to tertiary level education under a single curriculum. In this regard, NIE has conducted a series of discussions/ workshops with officials of the Ministry of Education, Department of Examinations, National Education Commission, Education Publications Department. It has finalized the NCF under the direct supervision of the Hon. Minister, the Secretary to the State Ministry of Education Reforms, Promotion of Open Universities and Distance Learning and the Director General of the NIE on proposed curriculum reforms beyond 2020. Further, national education aims and Programme Learning Outcomes (PLO) are being identified by the NIE academics.
- Since COVID-19 pandemic has turned into a global disaster spreading across the whole world, governments are compelled to implement additional health measures worldwide. The Government of Sri Lanka has also initiated several endeavors to help the country prevent and control the COVID-19 pandemic. One of the key actions implemented includes aggressive " social distancing" resulting in closing of schools. As a result of that the Ministry of Education, the NIE and other relevant officials have jointly planned to produce and telecast lessons for Gr.5, Gr.11 and Gr.12 -13. By the end of year, the NIE had produced 2140 TV programmes for A/L, 1596 TV programmes for Gr.11, and 288 TV programmes for Gr.5 (Guru Gedara).
- The 22nd National Regional English Support Centre conference and 7th National conference on Language Assessment-2020 was held for 600 participants including five countries last December.

3.0 Curriculum Development

One of the main responsibilities of the NIE is designing and developing curriculum for general education. The activities of curriculum development at the National Institute of Education are performed by the Faculty of Languages, Humanities & Social Sciences and the Faculty of Science and Technology.

The following tasks were implemented related to Curriculum Development in 2020.

3.1 Primary Education:

- Completed 60% of the National Curriculum Framework for Preschool.

3.2 Secondary Education:

- Prepared the National curriculum for General Education in Sri Lanka to identify the directions in reforming the future General Education Curriculum and getting local support for national development priorities.
- Prepared the final draft of the curriculum framework on Global Citizenship Education Development for Gr.6-11.
- Translated 02 Teachers' Guides of Media Education into English and Tamil for Gr.12 and 13.
- Prepared the final draft of the workbook on the Second National Language (Tamil) for Gr.9.
- Revised 15 tasks for Gr.6 and drafted 10 tasks for Gr.10 to introduce the working mathematics concept for the school curriculum.
- Analyzed teacher training needs and trained 33 teachers selected from GEMP project based schools to improve the quality of the teaching learning process of Mathematics for Gr.6-11.
- Completed the final draft of the glossary on Commerce Education in Sinhala and English to help students identify and acquire the vocabulary of the commerce subjects.
- Prepared "Aayadhanam Nawarathri" magazine.
- Developed 10 educational software for Gr.6-13 to improve the teaching learning process.
- Conducted the annual Regional English Support Centre conference online.

- Identified resource persons related to the development of teachers' pool at zonal level for Media Education in two out of the nine provinces.
- Conducted online capacity building programmes for 406 In-service Advisers and Subject Directors on Pirivena Education.
- Conducted workshop on assessment for 180 NIE staff to facilitate students to reach to the expected learning outcome of the curriculum through assessment.
- Presented one paper on Bilingual Education at local conference and two articles were reviewed for contributing to the conference.
- Developed the second draft of the research proposal on Bilingual Education of the first stage and developed the first six chapters based on the documentary study out of the target of 10 chapters.
- Completed the study on Implementation of Guaranteed 13 years of education programme

4.0 Education Leadership Development and Management

Enhancing the management and leadership capacities of the personnel involved in the field of education is the main task of the Faculty of Leadership Development and Management. In order to achieve the above tasks various courses related to education management and school administration, ranging from Diploma level to Master Level are conducted by the Faculty.

The following table indicates the progress of courses implemented by the Faculty of Education Leadership Development & Management in 2020.

Name of the Course	Department Responsible	No. of Participants
Postgraduate Courses M.Sc. in Education Management	Professional Dev.& Edu.	34
Postgraduate Diploma Courses Postgraduate Dip. in Ed. Management (Full time/ Part time)	Professional Dev. & Edu. Mgt.	343
Diploma Courses Diploma in School Management	Professional Dev. & Edu. Mgt.	268

In addition to the above mentioned courses, completed 90% of the course guide related to the Bachelor of Education in Management in Sinhala and Tamil.

5.0 Professional Development of Teachers

The National Institute of Education has a long and distinguished history of catering to the professional development needs of large and diverse groups of teachers by using innovative teacher education modes. Achieving the expected objectives of any curriculum or other development initiative introduced to the system depends on the teacher factor; this is needed in the provision of high quality degree courses which aim at providing the teachers with the confidence, competence and the understanding they need to become effective practitioners. For this purpose, various teacher education courses ranging from Master of Philosophy level to Certificate level are conducted by the respective Teacher Education Departments and some Curriculum Development Departments.

The following chart indicates the progress of courses implemented by the various departments in the Faculty of Languages, Humanities & Social Sciences and Faculty of Teacher Education and Alternative Education:

Name of the Course	Department Responsible	No. of Participants
Postgraduate Courses		
Master of Philosophy	Teacher Education	52
Master of Education	Teacher Education	257
Postgraduate Diploma Courses		
Postgraduate Dip. in Education	Teacher Education	3216
Graduate Courses		
Bachelor of Education (Honors)	Teacher Education	713
Bachelor of Education (General)	Teacher Education	3210
Bachelor of Education (Engineering)	Teacher Education	120
Diploma Courses		
Dip. in Teaching English as a Second Language	English	15
Dip. in Early Childhood and Primary Education	Primary Education	49
Dip. in Special Education	Inclusive Education	91
Dip. in Sign Language	Inclusive Education	30
Dip. in Guidance and Counseling	Guidance & Counseling	129
Dip. in Additional Language Improvement	Teacher Education	225
Short-Term Thematic Course		
Advanced Certificate Course for Teaching Mathematics	Mathematics	89
Thematic courses on Educational Research Methodology	Research and Development	34

5.1 Institutional Development

The NIE is responsible for curriculum development for pre-service teacher education programmes conducted through the National Colleges of Education (NCoE) as well as for in-service teacher education programmes conduct through the Teacher Training Colleges (TTCs). During the year 2020 the following interventions have taken place:

- Finalized the documents on 56 detailed course content for the BEd degree programme for National Colleges of Education according to the advisory committee decisions.
- Prepared 15 question papers and conducted 01 examination out of 02 of the internal exam of the National College of Educations.
- Conducted 03 visits for observation on teaching practice, developed 10 activities and the printing of 600 modules is in progress to strengthen the capacity of teacher educators on citizenship skills in Pre-service teacher education.

6.0 Alternative Education

Further to the implementation of the above tasks, the Faculty of Teacher Education and Alternative Education has focused on widening the education opportunities especially for those who had missed the mainstream of formal education due to various reasons. In this regard the Faculty upholds the concept of “Education for all” and "Lifelong Education" while the Guidance and Counseling Unit provides services related to Counseling and Career Guidance.

6.1 Inclusive Education

The Department of Inclusive Education occupies a special position in making the concept of **Education for All** a reality. This Department is responsible for adapting the school curriculum to be suitable for children with special needs, providing necessary training to ISAs and teachers involved in special education and preparation of supplementary curricula materials. Furthermore, they have been provided with professional development opportunities through courses on Inclusive Education, Sign Language and Braille Education. The under mentioned activities have been completed during the period considered.

- Finalized 10 case studies and 20 lessons in Sinhala of the adapted Teachers’ Guides of Gr.4 including Language, Mathematics and Environmental Related Activities.
- Published a magazine on Inclusive Education.
- Identified 21 children with special educational needs and provided counselling for them and their parents.
- Prepared supplementary materials for visual impairment (Mobility and Orientation).
- Prepared a supplementary book for children with Autism (Tamil medium).

6.2 Guidance and Counseling

In order to meet the psychological needs of the educational community, the Guidance and Counselling Unit was established in June 2006. The unit takes the responsibility for providing career guidance and counselling services to the school stakeholders. The following activities were completed in 2020:

- Conducted in-house counselling sessions for 55 school children and their parents.
- Prepared Teachers' Guide (Sinhala) on Career Guidance.
- Drafted syllabus and wrote the content for modules for the proposed Diploma in Career Guidance.
- Revised 02 subjects out of the 3 of Diploma in Counseling.

6.3 Open Learning

The Open School Unit was established with the aim of conducting open and distance education programmes for the groups that have missed formal education due to various reasons. This process is taking education closer to the learner by using distance and open methods. Irrespective of educational qualifications, employment or social satisfaction, this process expects to broaden the provision of educational opportunities for all. The Open School facilitates the learner to decide when to start learning, which mode to adopt and also helps him/her to start at any appropriate stage.

The following activities were completed in 2020 with regard to the programme on open learning:

- Prepared 02 supplementary books for tutors (Mathematics and Science) and guideline for tutors.
- Completed the needs survey report on establishing regional cntres/restructure existing centres and 08 centres delayed in establishing due to the COVID-19 pandemic in the country.
- Conducted 24 study sessions at regional study centres for providing leaner support.
- Conducted 02 progress review meetings and 02 study centre visits.
- Completed Open Foundation Course (87 learners), Literacy Course (94 learners) and Open Secondary Course partially completed by 823.

- Enrolled 145 learners for the Foundation Course and 950 learners for the Secondary Course and 105 learners for the Literacy Course in 2020.

6.4 Educational Museum

The education museum of NIE is the main conservation centre of education history in Sri Lanka. It contains and exhibit valuable objects and information on education in Sri Lanka. Some of the important objects among the collection are clock, national dress, hand writing scripts and memorial items of Dr.C.W.W.Kannangara, curriculum materials of general education in Sri Lanka, education circulars, teaching learning materials and ancient writing equipment.

- Developed 01 exhibition item to provide knowledge and entertainment.
- Completed booklet and 02 display boards related to the knowledge of the history of education in Sri Lanka.

6.5 Library

In addition to the internal members of staff, the library of the NIE is often used by the University Staff, Staff of NCoEs, Teacher Training Colleges, teachers and students as well as other educationists for academic purposes. The following books and CDs were added to the library collection in 2020.

Books	1311
NIE Publications	129
Curriculum materials	53
Books (donations)	05
CDs	32
Foreign Journals	06
Local journals (donations)	20
Foreign journals (donations)	15
Newsletters	05
Educational reports	04

7.0 Research, Planning and Development

The major responsibilities in the Faculty are to conduct & facilitate research studies in the field of education, develop the Strategic Management Plan and a Annual Implementation Plans with the estimates of all the recurrent and capital expenditure including physical & infrastructure inputs, and enhance the professional capacities of NIE staff. These activities are conducted by the Departments of Research & Development, Planning and Evaluation and External Resource Management Unit.

7.1 Research and Development

The main functions of the Department of Research and Development are to initiate, develop and extend educational research, set a platform to address educational issues that need dialogue and debate, provide opportunities for the people in the field of education to develop their research skills by conducting courses and providing grants and disseminating research information.

The following are the outstanding achievements of the Department during the year 2020:

- Printed Dr.C.W.W.Kannangara memorial lecture-2020 in three media (Sinhala, Tamil, English) The delivery of the lecture had to be postponed due to the COVID-19 pandemic in the country.
- Completed dummy of research journal and handed over for printing.
- Held the online research seminar for 55 participants.
- Developed database storing and reviewing research publications.
- Collected 01 draft report on research grants (2 years) and conducted 2 progress review meetings for 04 researchers (1 year) –topics were as below:
  - ✓ Psychoactive substance uses and effectiveness of risk reduction interventions among secondary school students in the Jaffna and Anuradhapura District.
  - ✓ The proposed Conceptual Framework for implementation of STEM Education in Sri Lanka.
  - ✓ Study on the Distribution of Resources in Schools in Sri Lanka.
  - ✓ Problems Faced by Teacher Trainees in the teaching -learning process of the training programmes at the National Colleges of Education in Sri Lanka.

- Completed e-version of newsletter and uploaded to the NIE website to open a forum among stakeholders on current educational practices in Sri Lanka.

7.2 Planning and Evaluation

With a view to achieving the aims and objectives of the NIE in agreement with the national aims and to utilize the available human and physical resources in an efficient and effective manner, the following activities have been completed under Planning and Evaluation by the end of 2020:

- Preparation of Annual Progress Report (English) 2019.
- Preparation of Strategic Management Plan 2021 -2025.
- Preparation of budget estimates, annual budget and annual implementation plan for the year 2021.
- Revised annual plan and budget for 2020.
- Preparation of 04 quarterly progress reports of activities implemented under local and foreign funded projects in 2020.
- Preparation of the following progress reports requested by other institutes:
  - 02 progress reports for Central Bank
  - 04 progress reports for Treasury
  - Quarterly progress reports for foreign funded agencies: UNICEF, GEMP etc.

7.3 External Resources Management Unit

The External Resources Management Unit is responsible for coordinating all foreign scholarships and fellowships. During the last five years, a number of opportunities were given to the academic staff of the NIE to enhance their professional competencies through long-term and short-term programmes overseas and grants.

Following are the achievements for 2020:

- Collected applications from qualified candidates for Master degree programme under GEMP project.
- Arranged E-learning programme on Early Childhood.

8.0 Administration, Financial & Support Services

The function of the Division of Administration, Finance and Supporting Services is to procure financial, physical and managerial services and support services with respect to the functions of the five academic faculties of the Institute.

8.1 Department of Administration

The Department of Administration, which is under the Division of Administration, Finance and Supporting Services, takes responsibility for all functions related to day to day administration, identifying training needs of the staff and providing necessary training at local level. The following recruitments and promotions were completed by the Department of Administration during the period of January to December 2020.

Recruitments

Assistant Lecturers	-	02
Technical Officer	-	01

Promotions

Directors	-	01
Transport Officer	-	01
Examination Officer	-	01
Management Assistant Grade 1	-	10
Management Assistant Grade 11	-	07
Office Aid Grade 1	-	04
Office Aid Grade 11	-	04

- Financial assistance as well as Study Leave were provided for 392 academic and non-academic officers of the Institute to follow the study programmes requested by them.

8.2 Department of Finance

The Department of Finance provides the financial resources for all tasks of the Institute and maintains income and expenditure reports in terms of financial rules and regulations.

- Prepared and completed 95 % of the fixed assets register.
- Completed the Board of survey for 2019
- Prepared and submitted final financial statement to the auditor general 2019
- Completed 90% of work related to the removal procedure for unserviceable items.

- Completed 90% of work related to the tender board.
- Completed 50% of work of purchasing capital items and stationery.

8.3 Department of Engineering Services and Maintenance

The Department of Engineering Services carries out the responsibility for the maintenance of the physical environment appropriate for educational activities by handling the construction and maintenance of the buildings of the Institution, maintenance of electrical and telephone services, provision of infrastructural facilities and coordination of cleaning and security service. The following activities related to Engineering Services were completed in the year of 2020:

- Completed 70% of construction of the hostel complex in Meepe premises.
- Completed 70% of construction of Hostel building for NIE staff officers in Maharagama.
- Completed 80% of civil work of auditorium of the Five Storied Building Complex at NIE.
- Completed 20 jobs out of 23, 02 jobs are in progress of rehabilitation work related to the Buildings and Structures.

8.5 Printing and Publications

The following publications of the Institute have been printed by the Department of Printing and Publications in 2020.

• Teacher's Guides	06
• Resource materials	44
• Certificates	15
• File	01
• Other materials	46

In addition to the above, participated in 01 book exhibition and had the opportunity to promote NIE publications and documents related to curriculum development.

The Director General
The National Institute of Education

The Auditor General's Report on the Financial Statements and other Legal and Regulatory requirements of the National Institute of Education, for the year ending 31st December 2020, as per National Audit Act 2018, number 19, Clause 12.

1. Financial Statements

1.1 Qualified statement

The statement on the financial status of the National Institute of Education for the year ending on 31st December 2020, the statement on the financial performance for the year ending on that day, the statement on the change of net assets, the notes related to the statement of cash flow for the year ending on that day, and the statement on finance for the year ending 31st December 2020, comprising significant accounting policies, that should be read in concurrence with clause 154 (1) of the Constitution of the Democratic Socialist Republic of Sri Lanka and the National Audit Act 19 in accordance with the terms and regulations of the Finance act No 38 of 1971 have been audited under my direction. My report will be tabled in the parliament in time in accordance with clause 154 (6) of the Constitution.

I hold the opinion that apart from the effect of the facts described in the section on the basis of the report carrying my qualified opinion, the financial situation of the Institute for the year ending on 31st December 2019, the financial performance and the cash flow for the year ending on that day reflect a true and fair view in conformity with the standards of accounting in the Sri Lankan Public Sector.

1.2 The basis for the qualified opinion

(a) In contradiction of the Sri Lankan state sector accounting standards no 7, clause 54, at the assets re-accounting that had taken place on 31st December 2018, the loss of Rs. 443.2 million and Rs. 20.6 million in computer accessories and office equipment in that order, has been apportioned to an excess in re-accounting to 4 clauses of other assets. Consequently re-accounting excess and accumulated fund had been stated as less by Rs. 64.8 million and more by the same amount in that order in the Financial Statement.

(b) In respect of two of the courses out of the sixteen courses conducted by the Institute that has been subjected to auditing, as a result of identifying Rs. 3.3 million of course fees for the following year as course fees received for the year under consideration, The income of course fees for the year and income of course fees received for the following year have been shown as more by that amount, and as less by that amount respectively in the Financial statement.

(c) Rs. 15.1 million an excess the recalculation of asses which is not of cash flow, and rupees 7.2 million which has been transferred to the accumulated income fund have been shown as a cash inflow and cash outflow respectively in the financial statement, regards the bond violation fund.

(d) While an accounting policy had not been identified regarding the monies that should be charged from those officers who had infringed on their bonds, the 7.2 million rupees that were there in the bond violation found at the beginning of the year under review have been transferred to the accumulated fund.

I have conducted the audit according to the Sri Lanka auditing criteria. My responsibility that comes under the auditing criteria in future explained in the section of the responsibility of the auditor coming in this report, under the responsibility of the accountant, in relation to the financial auditing statement. It is my belief that the auditing evidence I have obtained is adequate and appropriate for the provision of a basis for my considered opinion.

1.3 Other information included in the annual report of the Institute - 2020

The term 'other information' means the information included in the report of the Institute for the year 2020, but not included in the financial statement and my audit report on the same, but expected to be provided for me after the date of the audit report. The management is responsible for these, 'other information'.

While my opinion on Financial statements does not reveal other information, I will not express any opinion whatsoever about the matter or give any guarantee of any sort about it.

My responsibility for financial statements according to my audit is, when the other above identified information is received, to read then and in doing so, consider whether there is a quantitative discrepancy between the other information and mismatch between the other information and the Financial statement and in the Audit and in my knowledge acquired through other means.

On reading the annual report of the Institute for the year 2020, if I conclude that there are quantitative errors, it will be communicated to the parties controlling rectification. If the errors continue without correction, they will be included in the report which will be tabled at the parliament in due course according to 154 (6) of the Constitution.

1.4 The responsibility of the parties controlling managing the Financial statements.

It is the responsibility of the management to decide on the internal administration required to enable the preparation of the Financial statements without quantitative erroneous statements that may arise out of error and deceit and present them in a fair way, prepared according to the accounting standards of the Sri Lanka public sector.

In preparing the financial statements, it is the responsibility of the management to decide upon the ability to maintain the Institute continuously and unless in the event of the management deciding upon terminating the Institute in the absence of an alternative and decide to discontinue the activities, it is the responsibility the management to reveal the facts relevant to the continued maintenance of the Institute and to maintain accounts related to such on the basis of continued existence of the Institute.

The responsibility of examining the financial reporting process of the Institute is borne by the parties who administer.

According to clause 16 (1) of the National audit act no 19 of 2018, in order to facilitate the preparation of annual and timely financial statements of the Institute, the Institute must maintain books and records on income, expenditure, assets and expenses, properly so that, the preparation of annual and timely Financial Statement of the institute can be done, as required.

1.5 The responsibility of the auditor as regards the auditing of Financial Statements

My objective is to issue the audit report including my opinion giving a fair assurance that the Financial Statements on the whole are devoid of quantitative erroneous statements arising out of deceit and error. Although a fair assurance is an assurance of a high level, in doing the auditing as according to the Sri Lankan and Auditing statements it will not be proof that is has always got erroneous statements revealed. While quantitative erroneous statements can occur as a result of the collective or single influence of deceit and error. that quantitative quality depends on the influence of economic decisions taken by the practitioners based on these financial statement.

- As part of the auditing, according to the Sri Lankan auditing standards I have acted with professional judgment and professional doubt in the auditing.
- Further in providing a foundation for the auditing view expressed, and for identifying the dangers of the possibility of quantitative erroneous statements that may occur due to deceit or error, and to assess, an appropriate auditing procedure was put into use as according to the occasion. The influence of the effect of erroneous statements made due to deceit is more than the influence of a quantitatively higher number of erroneous statements made by mistake, because they have occurred due to wrong associations, false documentations, avoidance, willful oversight wrong presentation or avoidance of internal administration.

- A knowledge of the internal administration was gained to plan appropriate auditing procedures according to the situation even though not with the intention of expressing an opinion on the effectiveness of the internal administration.

- The revelations made by the managements on the appropriateness of the auditing policies made use of, the fairness of the accounting estimates, were appreciated.

- Based on the auditing evidence obtained, the relevance of making use of the auditing of the Institute as a basis to conclude whether there is a quantitative doubt about the continuance of the Institute due to events and situations, was decided upon. If I conclude that there are quantitative doubts my attention should be drawn to those revelations in my audit report, if those revelations are insufficient, my opinion must be modified. Whatever it is, dependent on future events and situations, the continuance of the Institute could come to an end.

- The overall presentation of the Financial Statements, the revelations, on facts transactions and events providing the base for the structure and content of the financial statements, were appreciated.

  The parties doing the administration will be informed of the important auditing discoveries identified in my auditing, as well as the main internal administration weaknesses.

2. Report on other Legal and monitoring requirements.

2.1 The audit act 2018 no 19 has special conditions to be fulfilled regarding the requirements stated below.

2.1.1 As per requirements in clause 12 (a) the National Audit Act 2018, No 19 apart from the influence described in the report on the basis for the considered opinion in my report, I have obtained all clarifications and information required for auditing, and as according to my investigations, the authorities had maintained the financial reports properly.

2.1.2 As required by the National Audit Act 2018, Number 19, clause 6 (1) (a) and (iii) the financial statements are similar and agree with to those of the previous year.

2.1.3 The recommendations made by me in the previous year as required by the National Audit Act, 2018, Number 19, Clause 6 (1) (d) (iv) have been included in the financial statements.

2.2 On the action followed and the evidence obtained, and within the limitation of the quantitative facts my attention has not been drawn to anything, for the following statements to be made.

2.2.1 That as per requirements of the National Audit Act No 19 of 2018, Clause 12 (D) a certain member of the Council of the Institute, has a connection directly or has a relationship in any other way, outside the general business situation of the Council of the Institute, related to the Institute.

2.2.2 That as per requirements of the National Audit Act No 19 of 2018, clause 12 (F) apart from the observations made below, there has been action taken not in accordance with the general or special directions issued by the Council of the Institute or related to some relevant written law.

Rules and Regulations / for the attention of Execution	Description
The financial regulations of the Sri Lanka Democratic Socialist Republic, Financial Regulations 396.	No action has been taken as per financial regulations regarding 44 cheques issued, but not presented, to the value of Rs. 8,216,857 which had exceeded six months.

2.2.3 That action had been taken not in accordance with the powers, functions and activities as per the requirements of clause 12 (G) of the National Audit Act 2018 no 19.

2.2.4 That the resources of the Institute have not been made use of economically efficiently and effectively within these times and procurements have not been made according to the relevant rules and regulations as per the requirements of clause 12 (H) of the National audit act 2018, no 19.

2.3 Other facts

a. The arrears of the provident Fund from year 2006 to 2015 that had to be paid and the sum of Rs. 68,757,865 which is for the year under review, had not been cleared, by the end of the year under review.

b. A sum of Rs. 155,100,221.00 had been given to the Institute by the Ministry and other organization for conducting Television programmes and other pogrammes such as Gurugedara in order to obviate the obstructions that had occurred in the school Education due to covid-19 in the year 2020. Of that a sum of Rs. 119,678,677 had been spent on matters outside the relevant purpose.

W.C.P. Wickkramarathne
Auditor General

The Clarification Report on the Auditor General's Report on the Financial statements, and other legal and regulatory requirements of the National Institute of Education for the year ending December 31, 2020 as per Clause 12 of the National Audit Act No.19 of 2018.

1.2 Basis for Qualified Opinion

(a) A few of the items that had been entered under the Assets Class of computer accessories in the Fixed Assets document prepared by the NIE in the year 2018 have been identified on re-valuating as office equipment and entered under the assets class of Office Equipment.

According to number 7 of the Sri Lanka Government Accounting Standard although the re-valuated excess or deficit between two classes of assets should not be balanced separately, on this occasion to re-valuate the two classes separately and look for the excess or the deficit is an error. It is because some of the items that had been entered under computer accessories have been included under office equipment after re-valuating. Therefore since the excess or deficit has been balanced on the actual revaluation of the classes of assets this cannot be considered an error.

Recommendation of the Audit and Management Committee

To take necessary action to settle this problem through relevant attachments when doing the accounts for the year 2021.

(b) Since the income from the courses is relevant to the year under consideration, the course fees planned for the year 2020 have been so accounted for by the Institute. Discussions have already been held with the Course coordinating officers so that such problems will not occur in obtaining these course fees in the future.

A methodology has already been put in place to identify the income from the courses accurately.

Eg. A copy of the advertisement calling for applications for the Degree Course of Bachelor of Education (Honours) 2022/2025 is attached herewith (annex 01)
This methodology has been put into practice by the serial numbers 6.2.8 and 6.2.9.
A method for payment has been organized for charging Course fees through the Bank of Ceylon and the People's Bank. Action will be taken for such mistakes not to occur in the future and to identify the course fees for the prescribed period of time.
As it is difficult on the current system to identify the Course beneficiaries who have paid Course fees ,T 4S panel facilities have been obtained by coordinating with the Bank of Ceylon, and already action is being taken to obtain the Payment Gateway facility.
Payment Gateway facility has already been started with the People's Bank.

The recommendation of the Audit and Management Committee

The need to take action to prevent such shortcomings in the accounting year of 2022.

(c) Action will be taken in the future accounting years to prevent the occurrence of such shortcomings.

The recommendation of the Audit and Management Committee

The Director (Finance),Deputy Director (Finance) ,Assistant Director (Finance) to ensure a proper supervision of the activities of the Accounting Section.

(d) As the monies received on breach of bonds has been identified as an income of the Institute, since it does not belong to the income of the relevant year, it has been credited to the accumulated fund. Action will be taken to identify an accounting principle in making inquiries of relevant Institutes on how to act in such situations,

The recommendation of the Audit and Management Committee

By adopting the methodology of accounting followed by the University Grants Commission in the event of breach of bonds, prepare a methodology of accounting for the National Institute of Education; present it to the Council for obtaining approval, and necessary action taken for the decision given to be incorporated as a revision in the Administrative and Financial Regulations.

To implement this policy from 1st January,2023.

2. Report on other regulatory and monitoring requirements

2.2.2 Financial Regulations – the Democratic Socialist Republic of Sri Lanka

Financial Regulation 396

Although the value of the 98 cheques stated in the audit query in respect of this was stated as Rs.8,656,037/=, the correct value should be Rs.856,037/50.
Thirty- two (32) of the 98 cheques had been cleared. Another four cheques had been cancelled and new cheques issued; they too have been cleared. The balance cheques had been cancelled and taken to the income.(Journal entry 58) The relevant details are presented through annex 02.

The recommendation of the Audit and Management Committee

The value of the 44 cheques is stated as Rs. 8,216857/= in the Audit Report, according to the clarification of the Management since the value of the 98 cheques stated in the Audit query was Rs.856.037/50 ,it was discussed that this sum should have been revised.

The Auditor General agreed to this, and a notification was issued for a request to be made.

The course of action taken by the Management

A letter was forwarded to the Auditor General according to the recommendations of the Audit and Management Committee, along with the clarifications stated below.

Even though 44 cheques and their value as Rs.8,216,857/= were stated in the report, there were 43 cheques not presented on the day of the audit, and their value was Rs.416,404/50,

Further the number of cheques that were outdated were four, and their value as Rs.37,492/=has been stated (annex 03)

Accordingly, only the four cheques of Rs.37,492/= on which action had not been taken according to the financial regulation 396 have been there at the close of the financial year 2020.

Three (3) of the four cheques stated in annex 03 serial numbers 40-43, have been cancelled and taken on to the income and the remaining cheque (number 509935) has been cancelled and a fresh cheque issued. The new cheque has been cleared on 15.09. 2021.

2.3 Other matters

(a) The payments of the shortage in Provident Fund are as follows.

Number of the cheque	Duration	The amount Rs.
377039	2006.01.01-2009.12.31	7,100,954.00
376958	2010.01.01-2015.02.28 2006.01.01-2015.02.28	12,740,501.55
377201	2010.01.01-2013.02.28	7,000,429.63
The amount paid to Magistrates Court		160,992.50
The amount paid so far		**27,002,877.68**

A request has been forwarded to the Council held on 2022,02,28, to obtain approval to pay off in addition to the amount paid at present, the arrears of the EPF and the surcharges within two years from the Institute income.

On the letter from the Department of Labour dated 2022.10.25 (Annex.04) the Institute is completely absolved of paying the surcharges. (Annex.04) Accordingly action is taken to pay the balance.

The recommendation of the Audit and Management Committee

The Committee agreed with the above reply.

(b) The statement mad in the Audit Report that a sum of Rs. 155,106,221/= had been given by the Ministry of Education and other Organizations for conducting television programs such as Guru Gedara and other programs to overcome the obstructions that occurred in the school education under the Covid 19 situation.

This sum of Rs.155,106,220.75 is the entire sum of money received by the National Institute of Education from the Ministry of Education and other institutes for the conduct of general activities. It is as follows.

GEMP	130,000,000.00
UNICEF	5,885,000.00
KOREAN/CANADA	6,403,220.75
LOCAL -MOE	12,818,000.00
Total	155,106,220.75,

As a result of the Covid 19 epidemic situation that prevailed in the country, the task of producing the Guru Gedera Television programs for the school children devolved upon the National Institute of Education. Permission was granted by the Ministry of Education to spend the monies granted under the GEMP project on that.

Accordingly, of the Rs.130,000,000/= received under GEMP, Rs. 19,088,114/45 was spent on the project activities, and a sum of Rs. 13,713,912/= on capital expenditure. The balance Rs. 97,197,973/55 was made use of for Guru Gedara educational programs with the approval of the Ministry of Education. Thus while a sum of Rs.82,191,275/56 had been expended, a further Rs.15,006,697/99 that had to be paid for the Guru Gedara programs was made out of the project funds.

Of the monies received for other projects, the balance was Rs. 8,766,792/48/ after the year's expenditure. It is as follows.

Institute	Allocations	Expenditure	Balance
UNICEF	5,885,000.00	963.,025.00	4,921,975.00
KOREAN/CANADA	6,403,220.75	4,076,579.00	2,326,641.75
LOCAL MOE	12,818,000.00	11,299,824.27	1,518,175.73
Total	25,106,220.75	16,339,428.27	8,766,792.48

The balance of the above projects Rs. 8,766,792/48 has been taken forward under each project for the expenditure of year 2021.

As on the information above I would like to mention that the sum of Rs. 119,678,677/= have not been spent on any matters outside the relevant objective.

Guru Gedara television programs were conducted at a time when- there was curfew in the country, the country was ‘closed’, there were no transport facilities, not a single child attended school, the officers were not willing to come to work, and there was a threat to life. Nine thousand (9000) Rupavahini programs in all three media were delivered as required, and food and refreshments , residential facilities, and transport facilities had to be provided for the staff who turned up.

As per the cabinet decision regarding the production of the Guru Gedara Rupavahini program, the production work had to be done for 13hours daily. The tape recording was done in 06 centres from 5.a.m. to 12 midnight; the staff worked with dedication, not even considering the risk to their lives.

The tape recording done at a studio in Jaffna , was handed over to us by some officers of the Air Force on the a special permission given by the air Commander. When the tape recordings were brought in ambulance which had transported covid patients, our drivers not considering the danger to life ,collected them and transported them to the IDH hospital.

A section of the National Institute of Education was itself maintained as a quarantine centre. When the teachers who arrived for the Guru Gedara programs informed that they were covid patients ,the officers of the Institute had to be quarantined; food refreshments and accommodation provided for them.

UNESCO had stated that Sri Lanka was a country that had quickly responded to the educational needs of the children in the face of Covid 19; it was a massive service rendered with cooperate responsibility.

The recommendation of the Audit and Management Committee

The matters mentioned herein were discussed at length. It was observed that there was a lack of a proper exchange of ideas on the information provided by the National Institute of Education, and the information asked for by the Audit.

Further it was observed that all expenses regards having to get down officers from distant places for duty, they having had to engage in duty night and day etc were all recorded (e.g. payments for overtime, travelling , stationery etc)

Therefore, in considering the expenditure on implementing the Guru Gedara program during the period of Covid 19, the analogous expenditure too should be included. When the Audit asks for information, it is the responsibility of the Institute to provide the correct information, and in providing information to the Audit Office steps must be taken to provide the information under the signature of the Deputy Director General.

The inclusion of this paragraph implies that a massive injustice or a huge corruption has taken place, therefore steps must be taken to present the correct information, and to remove this paragraph from the report.

The follow up action taken by the Management with reference to this matter.

A letter of request was forwarded to the Auditor General on 2022.03.29th with the clarifications as according to the recommendations of the Audit and Management Committee.

The Guru Gedara Program was started to maintain the educational activities of the children in the face of the Covid 19 epidemic of 2020.The officers of the National Institute of Education, not even considering the epidemic situation came form very distant places and attended to the designing and implementation of that education program making huge sacrifices, notwithstanding the risks to their health.

The expenses of the National Institute of Education were borne out of the income of the Institute, the awards from the Treasury, the donations from the Ministry of Education and other projects and Institutes. Accordingly the total sum received for the year 2020 from the Ministry of Education and other institutes was Rs.155,106,222.75 ,and that entire sum was not spent on Guru Gedara.

(The annex carrying the details forwarded to the Auditor General, annex 05 are forwarded).

According to the revised income and expenditure, the allocation for the Guru Gedara program was Rs. 150,651,000/= and the amount spent by 2020.12.31 was Rs.97,197,973.55. The Auditor General has been informed by a letter to the effect that the statement in the Audit report, that a sum of Rs. 119,678,677/= has been spent outside the Guru Gedara Program is not quite correct and by stating in the Audit Report that such a large sum has been spent on some other activity implies that the Institute has committed some deceit.

Dr. Sunil Jayantha Nawaratne
Director General

ඇමුණුම 01

ජාතික අධ්‍යාපන ආයතනය

අධ්‍යාපනවේදී (විශේෂ) උපාධි පාඨමාලාව 2022/2025

ජාතික අධ්‍යාපන ආයතනය මගින් පවත්වනු ලබන අධ්‍යාපනවේදී (විශේෂ) උපාධි පාඨමාලාව (2022/2025) සඳහා අයදුම්පත් කැඳවනු ලැබේ.

1. පාඨමාලාවේ ස්වභාවය

1.1 අධ්‍යාපනවේදී (විශේෂ) උපාධි පාඨමාලාව සම්භාර 120 කින් යුක්තය. ජාතික ශික්ෂණ විද්‍යා ඩිප්ලෝමාධාරීන් සඳහා පමණක් පාඨමාලා සම්භාර 40 ක් නිදහස් කෙරේ.

1.2 සම්මිශ්‍රිත ක්‍රමය අනුව (Blended Learning) මාර්ගගතව හා සම්මුඛ සැසි මගින් පවත්වනු ලබන පාඨමාලාවකි.

1.3 සිංහල හා දෙමළ මාධ්‍යයෙන් පාඨමාලාව පවත්වන අතර ඉංග්‍රීසි විෂය ධාරාව පමණක් ඉංග්‍රීසි මාධ්‍යයෙන් පැවැත්වේ.

1.4 ශාස්ත්‍රීය විෂය ඛණ්ඩය යටතේ ඔබ විසින් පහත දැක්වෙන විෂය ධාරාවන්ගෙන් එකක් තෝරා ගත යුතු වේ.

විෂය අංකය	විෂයය ධාරාව	විෂය අංකය	විෂයය ධාරාව
01	ප්‍රාථමික	08	ගෘහ ආර්ථික විද්‍යාව
02	ගණිතය	09	සෞඛ්‍ය හා ශාරීරික අධ්‍යාපනය
03	විද්‍යාව	10	ශිල්ප කලා
04	වාණිජ්‍යය	11	විශේෂ අධ්‍යාපනය
05	සමාජීය විද්‍යා	12	තොරතුරු තාක්ෂණය
06	ඉංග්‍රීසි	13	දෙවන භාෂාව සිංහල/දෙමළ
07	කෘෂිකර්මය	14	සෞන්දර්ය අධ්‍යාපනය

2. අයදුම් කිරීම සඳහා ප්‍රවේශ සුදුසුකම්

2.1 අ.පො.ස (උ.පෙළ) විභාගයෙන් අවම වශයෙන් විෂයයන් තුනක් සමත් වීම හෝ,

2.2 රජයේ ගුරු විද්‍යාල පුහුණු සහතික පත්‍රය හෝ,

2.3 ජාතික අධ්‍යාපන ආයතනයේ දුරස්ථ ගුරු පුහුණු සහතික පත්‍රය හෝ,

2.4 උසස් තාක්ෂණ අධ්‍යාපන ආයතනයේ උසස් ජාතික ඩිප්ලෝමාව හෝ,

2.5 ජාතික ශික්ෂණ විද්‍යා ඩිප්ලෝමාව හෝ,

2.6 ජාතික අධ්‍යාපන ආයතනයේ ආයතන සභාව පිළිගත් වෙනත් සුදුසුකම්

සහ

2.7 2021.11.01 දිනට හෝ එදිනට පෙර ශ්‍රී ලංකා ගුරු සේවයේ/ශ්‍රී ලංකා විදුහල්පති සේවයේ/ශ්‍රී ලංකා ගුරු උපදේශක සේවයේ/ශ්‍රී ලංකා ගුරු අධ්‍යාපනඥ සේවයේ/ශ්‍රී ලංකා අධ්‍යාපන පරිපාලන සේවයේ ස්ථිර පත්වීමක් ලබා තිබීම.

සහ

2.8 ස්ථිර පත්වීම ලබා ගැනීමෙන් අනතුරුව 2021.11.01 දිනය වන විටත් අඛණ්ඩව සේවයේ නිරතව සිටීම.

3. ගාස්තු අය කිරීම

අයදුම්පත්‍ර ගාස්තුව (ප්‍රවේශ විභාග ගාස්තුව ඇතුළත්ය)	රු: 1,500/=
ලියාපදිංචි ගාස්තුව	රු: 2,000/=
අධ්‍යාපනවේදී (විශේෂ) උපාධි පාඨමාලා ගාස්තුව	රු: 150,000/=

පාඨමාලා ගාස්තු සමාන වාරික දෙකකින් ගෙවිය හැකිය. විභාගයට ඉල්ලුම් කරන අවස්ථාවේ දී අදාළ විභාග ගාස්තු ගෙවිය යුතුය. ගාස්තු සංශෝධනය කිරීමට ජාතික අධ්‍යාපන ආයතනයේ ආයතන සභාවට බලය ඇත.

4. පාඨමාලාව පැවැත්වෙන මධ්‍යස්ථාන

පාඨමාලාව පැවැත්වෙන මධ්‍යස්ථාන විෂයධාරා අංකය සහ මාධ්‍යය අනුව වෙන් කර පහත දක්වා ඇත. එයින් තමා කැමති මධ්‍යස්ථාන දෙකක් තෝරා ගත හැකිය.

ඒ ඒ විෂයධාරාව පවත්වන මධ්‍යස්ථාන හා ශිෂ්‍ය සංඛ්‍යාව තීරණය කිරීමේ බලය ජාතික අධ්‍යාපන ආයතනය සතුවේ.

අනු අංකය	මධ්‍යස්ථානය	විෂය ධාරා අංක (වගුව 1.4 බලන්න)	මාධ්‍යය		
			සිංහල	දෙමළ	ඉංග්‍රීසි
01	කොළඹ	01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14	√	√	√
02	ගම්පහ	01, 02, 03, 05	√		
03	කළුතර	01, 05, 06	√		√
04	මහනුවර	01, 07, 03, 04, 05, 06, 07, 09, 10	√	√	√
05	මාතලේ	01, 02, 05	√	√	
06	නුවරඑළිය	01, 02, 03, 04, 05, 06	√	√	√
07	ත්‍රිකුණාමලය	01, 05	√	√	
08	අම්පාර	01, 02, 03, 04, 05	√	√	
09	මඩකලපුව	01, 05, 14		√	
10	යාපනය	01, 02, 03, 04, 05, 06		√	√
11	මන්නාරම	01, 05,		√	
12	කිලිනොච්චිය	01, 05,		√	
13	වවුනියාව	01, 05		√	
14	මුලතිව්	01, 05,		√	
15	අනුරාධපුරය	01, 05, 06, 07	√		√
16	පොළොන්නරුව	01, 05	√		
17	කුරුණෑගල	01, 05, 06, 08	√		√
18	පුත්තලම	01, 05	√	√	
19	රත්නපුරය	01, 05, 12	√	√	
20	කෑගල්ල	01, 05,	√	√	
21	ගාල්ල	01, 03, 05,	√		
22	මාතර	01, 02, 05,	√		
23	හම්බන්තොට	01, 05	√		
24	බදුල්ල	01, 05, 06	√	√	√
25	මොණරාගල	01, 05	√		

5. තෝරා ගැනීම

පාඨමාලාව සඳහා තෝරා ගනු ලබන්නේ ලිඛිත පරීක්ෂණයක හා සම්මුඛ පරීක්ෂණයක හෝ සම්මුඛ පරීක්ෂණයක පමණක් ප්‍රතිඵල මතය. ලිඛිත පරීක්ෂණය පැවැත්වෙන්නේ නම් එය "අභියෝග්‍යතාව හා අධ්‍යාපනය පිළිබඳ සාමාන්‍ය දැනීම" සම්බන්ධ පරීක්ෂණයකි. එබඳු අවස්ථාවක ලිඛිත පරීක්ෂණයේ ප්‍රතිඵල මත අයදුම්කරුවන් සම්මුඛ පරීක්ෂණයට කැඳවනු ලැබේ. අයදුම්කරුවන් විසින් ව්‍යාජ ලේඛන හෝ තොරතුරු ඉදිරිපත් කිරීම දඬුවම් ලැබිය හැකි වරදකි.

6. අයදුම්පත් යොමු කළ යුතු ආකාරය

6.1 ජාතික අධ්‍යාපන ආයතනයේ විභාග දෙපාර්තමේන්තුවේ වෙබ් අඩවියෙන් පාඨමාලාවට අයදුම්පත් කැඳවීම සම්බන්ධ තොරතුරු ලබා හැකිය. https://www.exams.nie.lk/intakes/new

6.2 මාර්ගගත ක්‍රමයට අයදුම්පත් යොමු කිරීමේ දී පහත සඳහන් ක්‍රියාපිළිවෙල අනුගමනය කරන්න.

6.2.1 https://www.exams.nie.lk/intakes/new වෙබ් අඩවියට ඇතුළත් වී (Sign up) අදාළ තොරතුරු සම්පූර්ණ කරන්න. එහි දී ඔබට ලැබෙන පරිශීලක අංකය (User ID) සටහන් කර ගන්න. අවශ්‍ය ඉදිරි කටයුතු සඳහා මුරපදය (Password) මතක තබා ගන්න.

6.2.2 වෙබ් අඩවියේ දකුණු පස ඉහළ දැක්වෙන කොටු දෙකෙහි පරිශීලක අංකය හා මුරපදය යොදා ඇතුළත් වන්න. (Log in)

6.2.3 ඔබ පිළිබඳ තොරතුරු පත්‍රිකාව (User Profile) යාවත්කාලීන (Update) කරන්න.

- පෞද්ගලික තොරතුරු
- සේවා තොරතුරු
- අධ්‍යාපන හා වෘත්තීය සුදුසුකම්

6.2.4 අනතුරුව නව ප්‍රවේශ (New Enrollment) වෙත පිවිසෙන්න.

6.2.5 ඊළඟට ඔබට නියමිත පාඨමාලාවේ අයදුම්පත්‍රයට ප්‍රවේශ වන්න. (My Application)

6.2.6 අයදුම්පත්‍රයේ දක්වා ඇති තොරතුරු නිවැරදි දැයි පරීක්ෂා කරන්න.

6.2.7 එහි අයිතම අංක 06 යටතේ පාඨමාලාව පැවැත්වෙන මධ්‍යස්ථානය මාධ්‍යය හා විෂයධාරාව තෝරා අයදුම්පත්‍රය යොමු කරන්න.

6.2.8 අදියර 2 හි ගෙවීම් (STEP 2 Payment) සඳහා ප්‍රවේශ වන්න. මෙහි දී ඔබ වෙත ලැබෙන ගෙවීම් යොමු අංකය (Payment Reference Number) යොදා දක්වා ඇති ගිණුමට මුදල් ගෙවන්න.
(ලංකා බැංකු ශාඛාවකින් මහරගම ශාඛාවේ, ජාතික අධ්‍යාපන ආයතනයේ, අධ්‍යක්ෂ ජනරාල්ගේ ගිණුම් අංක 607628 දරණ ගිණුමට අයදුම්පත්‍ර ගාස්තු වශයෙන් රු. 1500/- ක මුදලක් බැර කරන්න.)

6.2.9 මුදල් ගෙවන ලද රිසිට් පත ස්කෑන් කර ගෙවීම් දිනය හා ගනුදෙනු යොමු අංකය (Transaction Reference Number) ඇතුළත් කරන්න.

6.2.10 ඔබට ලැබෙන අයදුම්පත් පරිශීලක අංකය (Application Reference Number) සටහන් කර තබා ගන්න.

6.3 වැඩිදුර විස්තර සඳහා 0117601777/0117601776/0117601755 දුරකථන අංකවලට සතියේ දිනවල පෙ.ව. 9.00 සිට ප.ව. 4.00 දක්වා අමතන්න.

අයදුම්පත් කැඳවීමේ අවසන් දිනය **2021.11.25**

ආචාර්ය සුනිල් ජයන්ත නවරත්න
අධ්‍යක්ෂ ජනරාල්
ජාතික අධ්‍යාපන ආයතනය

ExSys

User ID Password

Forgot your User ID or Password

INTAKES

New Enrollments

« Home | « Programmes | Active Intakes | Past Intakes | Examinations »

Code	Name of the Programme	Year	Total❶	Resourc
BS22	Bachelor of Education (Special) Degree (BEdSpecial) [Syllabus: 2021]	2022	983	My Applicatior
ME21	Master of Education Degree (MEd) [Syllabus: 2021]	2021	704	My Applicatior
PM20PT	Postgraduate Diploma in Education Management (PgDEM) (Part Time) [Syllabus: 2017]	2020	0	My Applicatior

❶ Total Applications Recieved

User Counter

Δ329 | Σ4725

Facebook
RSS Feeds
Contact Us

Signup as a User
IDs and Codes Standards
User ID and Password Recovery
Paying with LankaQR Apps

Signup as a Coordinator
IDs and Codes Standards

Signup as a Exam
IDs and Codes Sta

ExSys

User ID

Forgot your User ID or Password

« Home | Sign Up Now

Please login..

Using your User ID and Password..

User ID: User ID

Password: Password

Login | Reset

Sign Up as a User..

If you do not have an account; Please Sign-Up as a user and update user Profile (Other Details) first..!

Sign Up Now

User Counter

Δ329 | Σ4726

Facebook
RSS Feeds
Contact Us

Signup as a User
IDs and Codes Standards
User ID and Password Recovery
Paying with LankaQR Apps

Signup as a Coordinator
IDs and Codes Standards

Signup as a Exam
IDs and Codes Sta

	චෙක්පත් අංකය	නිකුත් කල දිනය	වටිනාකම රු.	වර්තමාන තත්ත්වය
1	005149	2020.07.16	675.00	2021/07/06 දින චෙක්පත නිෂ්කාශනය වී ඇත.
2	005154	2020.07.16	200.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
3	005240	2020.07.20	750.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
4	005319	2020.07.20	700.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
5	005407	2020.07.20	2,700.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
6	005490	2020.07.21	7,800.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
7	005613	2020.07.21	2,700.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
8	005680	2020.08.04	1,500.00	2021/02/17 දින චෙක්පත නිෂ්කාශනය වී ඇත.
9	005690	2020.08.04	700.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
10	005691	2020.08.04	1,500.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
11	005729	2020.08.04	1,500.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
12	005736	2020.08.04	1,500.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
13	005743	2020.08.04	750.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
14	005754	2020.08.04	750.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
15	005763	2020.08.04	1,500.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
16	005774	2020.08.04	1,500.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
17	005789	2020.08.04	1,400.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
18	005853	2020.08.05	4,200.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
19	005856	2020.08.05	750.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
20	006023	2020.08.10	644.00	2021/02/24 දින චෙක්පත නිෂ්කාශනය වී ඇත.
21	006032	2020.08.10	644.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
22	007071	2020.07.08	16,200.00	චෙක්පත අස්ථාන ගත වී ඇති බැවින් එහි ගෙවීම අවලංගු කර 121220 චෙක්පත මඟින් නැවත ගෙවා ඇත. නව චෙක්පත 2021/07/14 දින නිෂ්කාශනය වී ඇත.
23	007080	2020.07.08	2,100.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
24	007115	2020.07.10	7,800.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
25	007117	2020.07.10	7,800.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
26	630987	2020.10.05	3,000.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
27	630989	2020.10.05	3,000.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
28	529007	2020.07.28	7,800.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
29	529041	2020.08.13	7,800.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
30	529108	2020.08.27	3,600.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
31	529115	2020.08.27	4,500.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
32	529123	2020.08.27	3,900.00	2021/08/09 දින චෙක්පත නිෂ්කාශනය වී ඇත.
33	529130	2020.08.27	3,900.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
34	529140	2020.08.27	10,800.00	රු4,500ක් වූ මෙම චෙක්පත 2020/10/05 දින නිෂ්කාශනය වී ඇත
35	529183	2020.09.08	2,430.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
36	529222	2020.09.17	5,400.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
37	681621	2020.10.24	4,480.00	2021/02/12 දින චෙක්පත නිෂ්කාශනය වී ඇත.
38	681650	2020.11.02	71,625.00	2021/08/02 දින චෙක්පත නිෂ්කාශනය වී ඇත.
39	009181	2020.08.17	2,000.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
40	009187	2020.08.17	14,400.00	චෙක්පත නොලද බැවින් ආදායකයාගේ ඉල්ලීම මත චෙක්පත අවලංගු කර 121159 චෙක්පත මඟින් නැවත ගෙවා ඇත. නව චෙක්පත 2021/06/09 දින නිෂ්කාශනය වී ඇත.
41	009194	2020.08.17	1,904.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
42	009863	2020.09.21	750.00	රු1,500ක් වූ මෙම චෙක්පත 2020/12/11 දින නිෂ්කාශනය වී ඇත
43	009424	2020.09.21	700.00	2021/07/22 දින චෙක්පත නිෂ්කාශනය වී ඇත.
44	009439	2020.09.21	2,100.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
45	009488	2020.09.22	1,050.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
46	009490	2020.09.22	1,500.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58
47	009504	2020.09.23	750.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ්නල් අංක 58

48	009513	2020.09.23	1,400.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
49	009514	2020.09.23	1,400.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
50	009538	2020.09.23	700.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
51	009550	2020.09.23	1,500.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
52	009553	2020.09.23	9,000.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
53	009560	2020.09.23	3,900.00	2021/05/19 දින චෙක්පත නිෂ්කාශනය වී ඇත.
54	009563	2020.09.23	4,200.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
55	009565	2020.09.23	2,700.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
56	009566	2020.09.23	1,500.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
57	009568	2020.09.23	2,700.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
58	009569	2020.09.23	1,500.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
59	009571	2020.09.23	2,700.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
60	009573	2020.09.23	750.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
61	009575	2020.09.23	1,400.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
62	009579	2020.09.23	2,700.00	2021/02/11 දින චෙක්පත නිෂ්කාශනය වී ඇත.
63	009588	2020.09.23	1,500.00	2021/02/01 දින චෙක්පත නිෂ්කාශනය වී ඇත.
64	009619	2020.09.24	1,500.00	2021/02/12 දින චෙක්පත නිෂ්කාශනය වී ඇත.
65	009643	2020.09.23	1,500.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
66	009646	2020.09.23	1,500.00	2021/02/12 දින චෙක්පත නිෂ්කාශනය වී ඇත.
67	009657	2020.09.24	750.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
68	009674	2020.09.24	6,000.00	2021/02/08 දින චෙක්පත නිෂ්කාශනය වී ඇත.
69	009676	2020.09.24	1,500.00	2021/03/05 දින චෙක්පත නිෂ්කාශනය වී ඇත.
70	009677	2020.09.24	2,100.00	2021/03/09 දින චෙක්පත නිෂ්කාශනය වී ඇත.
71	009678	2020.09.24	1,500.00	2021/03/05 දින චෙක්පත නිෂ්කාශනය වී ඇත.
72	009694	2020.09.24	2,700.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
73	009813	2020.10.06	205,500.00	2021/03/05 දින චෙක්පත නිෂ්කාශනය වී ඇත.
74	009813	2020.10.06	205,500.00	2021/03/05 දින චෙක්පත නිෂ්කාශනය වී ඇත.
75	009838	2020.10.09	1,500.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
76	009855	2020.10.09	6,000.00	2021/02/05 දින චෙක්පත නිෂ්කාශනය වී ඇත.
77	009862	2020.10.09	700.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
78	009877	2020.10.12	2,700.00	2021/02/11 දින චෙක්පත නිෂ්කාශනය වී ඇත.
79	009954	2020.10.13	3,493.50	2021/02/10 දින චෙක්පත නිෂ්කාශනය වී ඇත.
80	009955	2020.10.13	2,400.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
81	010043	2020.10.21	15,000.00	2021/02/10 දින චෙක්පත නිෂ්කාශනය වී ඇත.
82	379756	2020.09.30	21,600.00	2021/02/16 දින චෙක්පත නිෂ්කාශනය වී ඇත.
83	379757	2020.09.30	10,800.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
84	379764	2020.09.30	5,400.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
85	379801	2020.09.30	7,800.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
86	379801	2020.09.30	7,800.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
87	379810	2020.09.30	10,800.00	චෙක්පත අවලංගු කර 622520 චෙක්පත මඟින් නැවත ගෙවා ඇත. නව චෙක්පත 2021/07/12 දින නිෂ්කාශනය වී ඇත.
88	379821	2020.10.02	2,700.00	2021/02/17 දින චෙක්පත නිෂ්කාශනය වී ඇත.
89	379822	2020.10.02	10,800.00	2021/01/12 දින චෙක්පත නිෂ්කාශනය වී ඇත.
90	379830	2020.10.06	2,700.00	චෙක්පත් අංකය 379836 ලෙස නිවැරදි විය යුතුය. 2020/12/01 දින චෙක්පත නිෂ්කාශනය වී ඇත.
91	379864	2020.10.06	1,500.00	2021/02/08 දින චෙක්පත නිෂ්කාශනය වී ඇත.
92	379926	2020.10.16	1,500.00	2021/02/03 දින චෙක්පත නිෂ්කාශනය වී ඇත.
93	379931	2020.10.16	5,400.00	2021/02/10 දින චෙක්පත නිෂ්කාශනය වී ඇත.
94	379933	2020.10.16	2,700.00	2021/02/12 දින චෙක්පත නිෂ්කාශනය වී ඇත.
95	528854	2020.06.10	5,400.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
96	509935	2020.03.20	26,829.00	චෙක්පත අවලංගු කර 376909 චෙක්පත මඟින් නැවත ගෙවා ඇත. නව චෙක්පත 2021/09/15 දින නිෂ්කාශනය වී ඇත.
97	509944	2020.03.20	560.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
98	510101	2020.06.15	4,703.00	චෙක්පත අවලංගු කර ආදායමට ගෙන ඇත. ජ'නල් අංක 58
			856,037.50	

ඇමුණුම 03.

#	චෙක්පත් අංකය	නිකුත් කල දිනය	වටිනාකම රු.	2020.12.31 දිනට ගතවූ කාලය
1	5154	16-Jul-2020	200.00	මාස 5 දින 15
2	5729	4-Aug-2020	1,500.00	මාස 4 දින 27
3	5736	4-Aug-2020	1,500.00	මාස 4 දින 27
4	5743	4-Aug-2020	750.00	මාස 4 දින 27
5	5754	4-Aug-2020	750.00	මාස 4 දින 27
6	5763	4-Aug-2020	1,500.00	මාස 4 දින 27
7	5774	4-Aug-2020	1,500.00	මාස 4 දින 27
8	5789	4-Aug-2020	1,400.00	මාස 4 දින 27
9	5856	5-Aug-2020	750.00	මාස 4 දින 26
10	6032	10-Aug-2020	644.00	මාස 4 දින 21
11	7080	8-Jul-2020	2,100.00	මාස 5 දින 23
12	630987	5-Oct-2020	3,000.00	මාස 2 දින 26
13	630989	5-Oct-2020	3,000.00	මාස 2 දින 26
14	529007	28-Jul-2020	7,800.00	මාස 5 දින 3
15	529115	27-Aug-2020	4,500.00	මාස 4 දින 4
16	529222	17-Sep-2020	5,400.00	මාස 3 දින 14
17	681650	2-Nov-2020	71,625.00	මාස 1 දින 29
18	9439	21-Sep-2020	2,100.00	මාස 3 දින 10
19	9513	23-Sep-2020	1,400.00	මාස 3 දින 8
20	9560	23-Sep-2020	3,900.00	මාස 3 දින 8
21	9568	23-Sep-2020	2,700.00	මාස 3 දින 8
22	9569	23-Sep-2020	1,500.00	මාස 3 දින 8
23	9571	23-Sep-2020	2,700.00	මාස 3 දින 8
24	9573	23-Sep-2020	750.00	මාස 3 දින 8
25	9575	23-Sep-2020	1,400.00	මාස 3 දින 8
26	9643	23-Sep-2020	1,500.00	මාස 3 දින 8
27	9657	24-Sep-2020	750.00	මාස 3 දින 7
28	9676	24-Sep-2020	1,500.00	මාස 3 දින 7
29	9694	24-Sep-2020	2,700.00	මාස 3 දින 7
30	9813	6-Oct-2020	205,500.00	මාස 2 දින 25
31	9838	9-Oct-2020	1,500.00	මාස 2 දින 22
32	9862	9-Oct-2020	700.00	මාස 2 දින 22
33	9877	12-Oct-2020	2,700.00	මාස 2 දින 19
34	9954	13-Oct-2020	3,493.50	මාස 2 දින 18
35	9955	13-Oct-2020	2,400.00	මාස 2 දින 18
36	379757	30-Sep-2020	10,800.00	මාස 3 දින 1
37	379764	30-Sep-2020	5,400.00	මාස 3 දින 1
38	379801	30-Sep-2020	7,800.00	මාස 3 දින 1
39	379801	30-Sep-2020	7,800.00	මාස 3 දින 1
40	528854	10-Jun-2020	5,400.00	මාස 6 දින 21
41	509935	20-Mar-2020	26,829.00	මාස 9 දින 11
42	509944	20-Mar-2020	560.00	මාස 9 දින 11
43	510101	15-Jun-2020	4,703.00	මාස 6 දින 16
එකතුව			416,404.50	

ඇමුණුම 04

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කම්කරු දෙපාර්තමේන්තුව
தொழில் திணைக்களம்
DEPARTMENT OF LABOUR
මහරගම දිස්ත්‍රික් කම්කරු කාර්යාලය
மஹரகம மாவட்டத் தொழில் அலுவலகம்
Maharagama District Labour Office

29 OCT 2022

1129

1172

මගේ අංකය / எனது இலக்க / My Number — 18344/B	ඔබේ අංකය / உமது இலக்கம் / Your Number —	දිනය / திகதி / Date — 2022.10.25

ලි.ප.තැ.

DDG/AF&SS

ජාතික අධ්‍යාපන ආයතනය,
තැ.පෙ.21,
හයිලෙවල් පාර,
මහරගම.

ප්‍රමාදව ගෙවන දායක මුදල් සඳහා අය කරන දඩ මුදලින් නිදහස් කිරීම.
ජාතික අධ්‍යාපන ආයතනය - 18334/B

උක්ත කරුණ සම්බන්ධයෙන් කම්කරු කොමසාරිස් (සේ.අ.අ.) විසින් ඔබටද පිටපතක් සහිතව ශ්‍රී ලංකා මහ බැංකුව වෙත යොමුකරන ලද 2022.07.18 දිනැති ලිපිය හා බැඳේ.

02) අංක 18011482 හා 2019.06.21 දිනැති නිවේදනය මඟින් 2006/01- 2015/02 කාලසීමාවට අදාලව පහත සඳහන් පරිදි හිඟ සේ.අ.අ. ගණනය කර ඇත.

දායක මුදල	: රු.16,154,508.30
අධිභාරය	: රු.23,077,253.91
මුළු මුදල	: රු.69,231,762.27
දැනට ගෙවාඇති මුදල	
නඩු මඟින්	: රු. 473,895.00
වාරික වශයෙන්	: රු. 26,841,885.18
ගෙවීමට ඇති මුදල	: රු.41,915,982.03

DA

03) නමුත් ඔබ ආයතනය රාජ්‍ය ආයතනයක් වන බැවින් හා එම හිඟ දායක මුදල ජීවන වියදම් දීමනාව සඳහා ගණනය කර ඇති හෙයින් ඉහත සඳහන් රු.23,077,253.91 ක් වූ අධිභාර මුදල සම්පූර්ණයෙන්ම නිදහස් කිරීමට කම්කරු කොමසාරිස් ජනරාල් විසින් අනුමත කර ඇත.

ඇමුණුම 04

04) ඒ අනුව අංක 18011482 දරණ නිවේදනය සඳහා ගෙවිය යුතු හිඟ දායක මුදල වන රු.18,838,728.12 ක මුදල 2022.11.15 දිනට පෙර ගෙවන ලෙසත් එසේ හිඟ මුදල ගෙවීමට අපොහොසත් වුවහොත් නැවත දැනුම් දීමකින් තොරව නීතිමය පියවර ගන්නා බවත් තව දුරටත් දන්වා සිටිමි.

2022.09.05 දිනැති නිවේදනය මෙයින් අවලංගු කෙරේ.

සහකාර කම්කරු කොමසාරිස්,
මහරගම.

ආර්.පී.ජේ.බී.ගුණතිලක
සහකාර කම්කරු කොමසාරිස්
දිස්ත්‍රික් කම්කරු කාර්යාලය
මහරගම

ගුරු ගෙදර වැඩසටහන

COVID -19 තත්ත්වය හමුවේ පාසල් අධ්‍යාපනයේ ඇති වූ බාධාවන් මගහරවා ගැනීම වෙනුවෙන් ක්‍රියාත්මක කළ ගුරු ගෙදර වැඩසටහන වෙනුවෙන් අධ්‍යාපන අමාත්‍යාංශය හා වෙනත් සංවිධාන විසින් රු. 155,106,221/- ක මුදලක් ලබා දී ඇති බව විගණන වාර්තාවේ සඳහන් වීම පිළිගත නොහැක.

ජාතික අධ්‍යාපන ආයතනයට එහි සාමාන්‍ය කාර්යභාරයන් ඉටු කිරීම වෙනුවෙන් අධ්‍යාපන අමාත්‍යාංශය වෙතින් හා වෙනත් ආයතන වෙතින් 2020 වර්ෂයේ ලද සමස්ත මුදල රු. 155,106,220/75 ක් වේ. එය පහත පරිදි වේ.

	රු.
GEMP	130,000,000/-
UNICEF	5,885,000/-
KOREAN/ CANADA	6,403,220/75
Local MOE	12,818,000/-
	155,106,220/75

2020 වසරේ රට තුළ ඇතිවූ COVID- 19 ව්‍යසන තත්ත්වය මත පාසල් දරු දැරියන්ගේ අධ්‍යාපන කටයුතු බාධාවකින් තොරව පවත්වාගෙන යාම අත්‍යවශ්‍ය වූ බැවින් ගුරු ගෙදර වැඩසටහන ක්‍රියාත්මක වූ අතර එහි නිෂ්පාදන කාර්යයභාරය ජාතික අධ්‍යාපන ආයතනය වෙත පවරන ලදී. COVID වසංගත තත්ත්වය හදිසියේ ඇති වූවක් බැවින් 2020 වර්ෂය වෙනුවෙන් පිළියෙල කළ අයවැය ලේඛනයේ එම කාර්යයන් සඳහා ප්‍රතිපාදන වෙන් වී නොතිබුණි. එහිදී, මහා භාණ්ඩාගාරයෙන් අමතර ප්‍රතිපාදන ලබා ගැනීම වෙනුවට GEMP ව්‍යාපෘතිය යටතේ වෙන්ව තිබූ ප්‍රතිපාදන භාවිතා කිරීම වඩාත් උචිත වූ බැවින් GEMP ව්‍යාපෘතියේ ප්‍රතිපාදන භාවිතා කිරීමට අධ්‍යාපන අමාත්‍යාංශයේ අනුමැතිය ලබා ගන්නා ලදී.

ඒ අනුව GEMP ව්‍යාපෘතිය යටතේ ලද රු.130,000,000/- ක මුදලින් ගුරු ගෙදර අධ්‍යාපනික වැඩසටහන් සඳහා රු. 97,197,973.55 ක්ද GEMP ව්‍යාපෘතියේ කටයුතු සඳහා රු.32,802,026.45 ක මුදලක් ද වැයකර ඇත. එහිදී, ගුරු ගෙදර අධ්‍යාපනික වැඩසටහන් වෙනුවෙන් 2020 වර්ෂයේ දරා ඇති සත්‍ය වියදම රු.82,191,275/56 ක් වන අතර 2020 වර්ෂයේ අවසන් ගිණුම්වල උපචිත වියදම් ලෙස රු. 15,006,697.99 ක් දක්වා ඇත.

ඉහත තොරතුරු අනුව, ගුරු ගෙදර අධ්‍යාපනික වැඩසටහන් සඳහා වැය වී ඇති මුළු මුදල රු. 97,197,973.55 ක් වන අතර ඉන් රු. 82,191,275/56 ක් 2020 වර්ෂයේ ද රු. 15,006,697.99 ක් 2021 වර්ෂයේද වියදම් දරා ඇත. 2020 වර්ෂයේ දී GEMP ව්‍යාපෘතියෙන් ලද මුදල් භාවිතා කරමින් ජාතික අධ්‍යාපන ආයතනය විසින් ගුරු ගෙදර වැඩසටහන් 3828 ක් නිර්මාණය කර රාජ්‍ය අමාත්‍යාංශය වෙත භාර දී ඇත.

අනෙකුත් ව්‍යාපෘති සඳහා ලද මුදලින් වර්ෂයේ වියදම් කිරීමෙන් අනතුරුව ඉතිරි වූ මුදල රු.8,766,792/48 කි. එය පහත පරිදි වේ.

ඇමුණුම 05.

	ප්‍රතිපාදන රු.	වියදම් කල ප්‍රමාණය රු.	ඉතිරි ප්‍රමාණය රු.
UNICEF	5,885,000.00	963,025.00	4,921,975.00
KOREAN/ CANADA	6,403,220.75	4,076,579.00	2,326,641.75
Local MOE	12,818,000.00	11,299,824.27	1,518,175.73
	25,106,220.75	16,339,428.27	8,766,792.48

මෙම ව්‍යාපෘතිවල ඉතිරි මුදල වන රු .8,766,792/48 ක මුදල 2021 වර්ෂයේ වියදම් දැරීම සඳහා ඒ ඒ ව්‍යාපෘති යටතේ ඉදිරියට ගෙන ගොස් ඇත.

SIGNIFICANT ACCOUNTING POLICIES

1.1 Reporting Entity

The National Institute of Education has been incorporated under the National Institute of Education Act no. 28 of 1985.The main administration office of the Institute is Located at No.21, High Level Road, Maharagama. The Financial Year for the Institute is the year ending 31st December.

1.2 Conversion of foreign exchange – The transactions in foreign exchange are converted at the rate of exchange prevailing at the time of transactions were effected.

1.3 Basis of preparation

1.3.1 Statement of compliance

The financial statements comprise the statement of financial position, statement of financial performance, statement of changes in equity, cash flow statement and notes to the financial statements. These statements have been prepared in accordance with the Sri Lanka public sector accounting standards (SLPSAS) issued by the Institute of Chartered Accountants of Sri Lanka.

1.4 Assets and the Bases of their Valuation

1.4.1 Debtors & Other Receivable

Receivables are carried at anticipated realisable value. An estimate is made for doubtful receivables based on a review of specific outstanding amounts at the year end.

1.4.2 Property, Plant & Equipment and Depreciation

Assets are recorded at cost or revalued amount less accumulated depreciation (Carrying Amount) and cost includes expenditure that is directly attributable to the acquisition of the asset. Depreciation is charged to the income statement on the written down values at the following rates per annum in order to write off the cost of such assets over their estimated useful lives.

Office Furniture & Equipment	10%
Computer Equipment	33 1/3 %
Library Books & Periodicals	10%
Motor Bicycles & Bicycles	20%
Plant & Machinery	10%
Motor Vehicles	20%
Buildings	5%
Photocopy Machines	10%
Electricity Supply (Solar System)	10%
Cloaks	20%
Lab Equipment	10%

The assets of the National Institute of Education were revalued by independent professional valuer who hold recognized and relevant professional qualification and experience. The balance of Rs. 5,245,193,171.41 which result as the excess over the credited to the revaluation reserve of the Institution. (Revaluation Surplus)

The details of freehold assets stated at revaluations are indicated below.

Lands

Property	Method of Valuation	Effect. date	Valuer	Land Area (Perches)	Value per perch (Rs)	Total Fair Value (Rs)
Maharagama						
High Land	Market Approach	2018. 12.31	Dasanayake Associates	2604	1,200,000.00	3,124,800,000.00
Paddy Land				200	7,500.00	1,500,000.00
Meepe						
Land				2586	500,000.00	1,293,000,000.00
Total						**4,419,300,000.00**

Other Property, Plant and Equipment	Fair Value (Rs)	
Buildings - Maharagama	1,096,257,800.00	
Meepe	207,521,050.00	
Motor Vehicles	85,450,000.00	
Furniture and Fittings	50,232,750.00	
Office Equipment	39,234,700.00	
Computer Accessories	27,427,000.00	
Plant & Machinery	45,355,000.00	
Lab Equipment	14,110,200.00	
Total	**1,565,588,500.00**	**1,565,588,500.00**
Grand Total (Revalued)		**5,984,888,500.00**

1.4.3. Inventories

Inventories have been valued at lower of cost and net realisable value.

1.4.4 Cash & Cash Equivalents

Cash & Cash Equivalents are defined as cash in hand, cash in transit & current account balances in banks.

1.4.5 Cash Flow

Cash Flow statement has been prepared using the indirect method.

1.5. Accounting Grants

Grants that compensate the institute for expenses incurred are recognised as revenue in the income statement on a systematic basis in the same period in which the expenses are incurred. Grants that compensate the institute for the cost of asset is capitalized and amortised as revenue on a systematic basis over the useful life of the related assets.

1.6 Employee Benefits

1.6.1 Provision for gratuity

A Provision has been made for retiring gratuity payable under "Retiring Gratuity Act, No 12 of 1983" for all employees who have joined the Institute.

1.6.2 Define contribution plans

Obligations for contributions to Employees Provident Fund and Employees Trust fund are recognised as incurred expenses in the income statement.

1.7 Current Liabilities

Current Liabilities are those which fall due for payment on demand or within one year from the balance sheet date. Noncurrent Liabilities will fall due for payments one year or more after the balance sheet date.

1.8 Events after the Balance Sheet Date

The materiality of events occurring after the balance sheet date has been considered and appropriate adjustment, wherever necessary, have been made in the accounts.

1.9 Income and Expenditure

1.9.1 Revenue recognition

(i) Government Grant for Recurrent Expenditure recognized cash basis in the Statement of Financial Performance.

(ii) Surplus / Deficits on examinations, seminars, courses and other educational and member activities are taken to income accounts on accrual basis.

1.9.2 Expenditure

(i) All expenditure incurred in the running of the institute and maintaining the capital assets in the state of efficiency has been charged to revenue in arriving at the surplus - (deficit) for the year.

(ii) All Expenditure incurred in the acquisition extension, or improvement of assets of a permanent nature in order to carry on or increase the earning capacity of the institute has been treated as capital expenditure.

2.0 Contingencies

Contingent Assets

2.1 Since the outcome of legal cases indicated below are subjected to the decision of the court they are disclosed as contingent assets.

1. Mrs. S.J.M.S.N Senewerathne	Rs. 2,947,745.00
2. Mrs. K.W.P.A. Weerawardhana	Rs. 198,497.00
3. Miss. B.K. Wijegunawardhene	Rs. 1,335,286.00

2.2 Rs. 59,724,461.14 worth of orders have been issued and no goods were received as at the balance sheet date.

2.3 The Institute has signed agreements with contractors for construction and rehabilitation works for the value of Rs. 39,910,537.73 during the year (2019) and to be completed and paid in the year 2020.

Arrears of Employee Trust Fund

2.4 Arrears of EPF relevant to financial years 2006 to 2015 amounting Rs.72,188,213.07 has been recognized in financial statements as Accrued Expenses under current liabilities. The Institution has been decided to pay in 2020 with the conformation of commissioner of Labour by instalment basis.

NATIONAL INSTITUTE OF EDUCATION
Statement of Financial Position
As At 31st December 2020

	Notes	2020 Rs.Cts	Restated 2019 Rs.Cts	2019 Rs.Cts
ASSETS				
Current Assets				
Cash and Cash equivalents	1	61,478,740.61	71,659,994.57	71,659,994.57
Short term Investments	2	751,273,825.00	677,059,061.42	696,885,657.51
Trade, other receivables and advances	3,4	147,818,519.04	126,118,899.69	124,239,140.28
Inventries / Stock	5	95,409,675.88	52,579,390.55	52,579,390.55
Prepayments	6	80,110.00	87,341.00	87,341.00
		1,056,060,870.53	**927,504,687.23**	**945,451,523.91**
Non-Current Assets				
Work in progress	7	480,499,869.28	338,351,504.48	338,351,504.48
Infrastructure, Plant, Equipment, Land and Buildings	8	5,977,529,872.69	5,995,738,811.40	5,993,834,750.48
		6,458,029,741.97	6,334,090,315.88	6,332,186,254.96
Total Assets		**7,514,090,612.50**	7,261,595,003.11	7,277,637,778.87
Liabilities				
Current Liabilities				
Trade, Other Payable & Accrued Expenses	9	160,007,775.71	138,165,997.05	140,787,088.43
Received in Advance - Cource fees and other	10	140,770,143.80	123,323,975.37	140,988,975.37
Provision for Gratuity	11A	13,457,302.00		
		314,235,221.51	**261,489,972.42**	**281,776,063.80**
Non Current Liabilities				
Provision for Gratuity	11	192,221,044.00	185,868,160.64	185,868,160.64
		192,221,044.00	**185,868,160.64**	**185,868,160.64**
Total Liabilities		506,456,265.51	447,358,133.06	467,644,224.44
Net Assets		**7,007,634,346.99**	6,814,236,870.05	**6,809,993,554.43**
Net Assets / Equity				
Capital Reserves & Grant	12	1,165,415,222.64	1,157,249,109.07	1,113,037,383.54
Accumulated Fund	13	271,040,025.17	98,794,162.14	140,605,672.05
Loan Fund	14	79,159,981.42	76,679,170.23	76,679,170.23
Bond Violation Fund	15	-	7,243,992.00	7,243,992.00
Reserve Fund	16	5,492,019,117.76	5,474,270,436.61	5,472,427,336.61
		7,007,634,346.99	6,814,236,870.05	6,809,993,554.43
Total Net Assets / Equity		**7,007,634,346.99**	**6,814,236,870.05**	**6,809,993,554.43**

The Accounting Policies to the Financial statements from page 02 to 04 form an integral part of the Financial Statements.

Certified Correct

....
Mr.B.C.K.Gunawardhana
Deputy Director Finance
For Director Finance

....
Mr.K.W.B.M.P.Wijesundara
Deputy Director General
Administration Finance and Support Services

The council of National Institute of Education is responsible for preparation of these financial statements and signed for and on behalf of the council

....
Dr. Sunil Jayantha Nawaratna
Director General

....
Dr.M.Upali Sedara
Chairman of the Council
Secretary to the State Ministry
of Education Reforms, Promotion of open Universities and Distance Learning

NATIONAL INSTITUTE OF EDUCATION

Statement of Financial Performance

for the year ended 31st December 2020

Operating Revenue	Notes	2020 Rs.Cts	Restated 2019 Rs,Cts	2019 Rs.Cts
Goverement and Foreign Grant Recurrent	17	629,885,000.00	**463,000,000 00**	463,000,000.00
Deposit Income	18	19,221,220.75	125,211,623 50	123,818,750.70
Micellaneous Income	19	16,605,162.50	7,471,693 00	7,471,693.00
Course Fees	20	189,301,300.00	131,472,570 33	113,807,570.33
Penalties & Recoveries	21	408,840.39	225,210 89	225,210.89
Hostel Fees	22	5,902,366.00	25,604,020.00	25,604,020.00
Other Income	23	157,999,049.56	173,557,590.11	232,254,762.24
Total Income		**1,019,322,939.20**	**926,542,707.83**	**966,182,007.16**
Operating Expenses				
Personnel Emolument	24	485,254,942.17	419,194,349 93	419,122,349.93
Traveling Expenses	26	714,478.39	6,713,438,85	6,713,438.85
Supplies	27	19,574,827.57	59,231,121 05	59,231,121.05
Depreciation	28	110,570,445.93	113,085,579.32	113,146,540.24
Maintenance	29	39,600,524.17	48,448,613.13	48,448,613.13
Contractual Services	30	211,602,844.42	327,357,975.93	324,572,230.33
Deposit Expenses	31	15,748,095.83		
Other Recurrent Expenses	32	12,172,286.73	36,976,576. 18	36,136,277.48
Finance Cost	33	450.00	151,911.99	151,911.99
Total Expenditure		**895,238,895.21**	**1,011,159,566.38**	**1,007,522,483.00**
Excess of Income Over Expenditure		**124,084,043.99**	**(84,616,858.55)**	**(41,340,475.84)**

The Accounting Policies to the Financial statements from page 02 to 04 form an integral part of the Financial Statements.

Certified **Correct**

....

Mr.B.C.K.Gunawardhana
Director Finance(Act.)

....

Mr.K.W.B.M.P.Wijesundara
Deputy Director General
Administration Finance and Support Services

The council of National Institute of Education is responsible for preparation of these financial statements and signed for and on behalf of the council

....

Dr. Sunil Jayantha Nawaratna
Director General
10th February,2021

....

DR.M.Upali Sedara
Chairman of the Council
Secretary to the State Ministry
of Education Reforms,Promotion
of open Universities and Diatance Learning

NATIONAL INSTITUTE OF EDUCATION
STATEMENT OF CHANGES IN EQUITY 2020

	Loan Fund	Revaluation and other Reserves	Capital Reserves	Accumulated Fund Restated	Bond violation fund	Total
	Rs. Cts.	Rs. Cts.	Rs. Cts.	Rs. Cts.	Rs. Cts.	Rs. Cts.
Balance at 1st January 2019	73,814,054	5,472,427,337	1,126,183,924	183,411,021	7,243,992	6,863,080,328
Fixed Assets Reserve Revenue	Nil	Nil	Nil	Nil	Nil	0
Deposit Capital Reserve	Nil	Nil	54,000,000	Nil	Nil	54,000,000
Capital Grant	Nil	Nil	46,000,000	Nil	Nil	46,000,000
Disposal Profit Fund	Nil	Nil	Nil	Nil	Nil	0
Transfer to Loan Fund	Nil	Nil	Nil	Nil	Nil	0
Prior Year Adjustment	Nil	Nil	Nil		Nil	0
Interest from Distress Loan	2,865,116	Nil	Nil	Nil	Nil	2,865,116
Loan Fund	Nil	Nil	Nil	Nil	Nil	0
Surplus for the year	Nil	Nil	Nil	-84,616,859	Nil	-84,616,859
Donation	Nil	Nil	Nil	Nil	Nil	0
Grant for Treasury & others	Nil	Nil	Nil	Nil	Nil	0
Revaluation surplus & other reserves	Nil	Nil	Nil	Nil	Nil	0
Provision for Research Development	Nil	Nil	Nil	Nil	Nil	0
Obsolete stock	Nil	Nil	Nil	Nil	Nil	0
Depreciation (Deferred Reserves)	Nil	Nil	Nil	Nil	Nil	0
Over Accounted	Nil	Nil	-113,146,540	Nil		-113,146,540
Provision for Capital	Nil	Nil	Nil	Nil	Nil	0
Provision for Research Development	Nil	Nil	Nil	Nil	Nil	0
Balance as at 31st December 2019	**76,679,170**	**5,472,427,337**	**1,113,037,384**	**98,794,162**	**7,243,992**	**6,768,182,045**
Balance at 1st January 2020	76,679,170	5,472,427,337	1,113,037,384	98,794,162	7,243,992	6,768,182,045
Fixed Assets Reserve Revenue	Nil	Nil	Nil	Nil	Nil	0
Deposit Capital Reserve	Nil	Nil	Nil	Nil	Nil	0
Capital Grant	Nil	Nil	98,100,000	Nil	Nil	98,100,000
Recognice During the year	Nil	Nil	Nil	Nil	Nil	0
Capital Grant (Forieng Aid)	Nil	Nil	Nil	Nil	Nil	0
Disposal Profit Fund	Nil	Nil	Nil	Nil	Nil	0
Transfer to Loan Fund	Nil	Nil	Nil	Nil	Nil	0
Adjusted (Audit Query)	Nil	Nil	Nil	53,497,618	Nil	53,497,618
Interest from Distress Loan	2,480,811	Nil	Nil	Nil	Nil	2,480,811
Loan Fund	Nil	Nil	Nil	Nil	Nil	0
Surplus for the year	Nil	Nil	Nil	118,748,245	Nil	118,748,245
Donation	Nil	Nil	22,024,440	Nil	Nil	22,024,440
Grant for Treasury & others	Nil	Nil	Nil	Nil	Nil	0
Revaluation surplus & other reserves	Nil	16,943,100	Nil	Nil	Nil	16,943,100
Provision for Research Development	Nil	-1,850,000	Nil	Nil	Nil	-1,850,000
Obsolete stock	Nil	Nil	Nil	Nil	Nil	0
Depreciation (Deferred Reserves)	Nil	Nil	-67,746,602	Nil	Nil	-67,746,602
Other Reserves	Nil	4,498,681	Nil	Nil	Nil	4,498,681
Bond Violation Fund	Nil	Nil	Nil	Nil	-7,243,992	-7,243,992
Provision for Research Development	Nil	Nil	Nil	Nil	Nil	0
Balance as at 31st December 2020	**79,159,981**	**5,492,019,118**	**1,165,415,222**	**271,040,025**	**0**	**7,007,634,347**

NATIONAL INSTITUTE OF EDUCATION
CASH **FLOW** STATEMENT
FOR THE YEAR ENDED 31ST **DECEMBER 2020**

	2020 Rs. Cts.	2019 Rs. Cts.
Cash Flow from Operating Activities		
Surplus/ (Deficit) from ordinary activities	124,084,043.99	(41,340,475.84)
Adjustment for Non Cash movements		
Depreciation	110,570,445.93	113,146,540.24
Provision for Gratuity	31,132,085.36	33,362,684.72
Differed Income	(67,746,600.90)	
Other Adjustments		(2,733,570.12)
Pr Year Adjustments	(9,298,914.99)	
Operating Activities Before Working Capital Changes	**188,741,059.39**	**102,435,179.00**
(In se) / Decrease in Stock	(42,830,285.33)	(3,614,654.72)
(Increase) / Decrease in Receivables	(21,699,619.35)	32,501,660.70
(Increase) / Decrease in other Current Assets	7,231.00	75,291.00
Bad debts	(7,891.50)	
Increase / (Decrease) in Payable	21,841,778.66	1,334,367.20
Payment in advance(courcefees)	17,446,168.43	
Net Cash Flow from Working Capital	(25,242,618.09)	30,296,664.18
Cash Generated from Operations	163,498,441.30	132,731,843.18
Retirement Benefit Cost Paid	(11,321,900.00)	(10,253,071.26)
Net Cash Generated from Operating Activities	**152,176,541.30**	**122,478,771.92**
Cash Flows from Investing Activities		
Work-in Progress	(142,148,364.80)	(115,505,859.64)
Additions Property Plant and Equipment	(79,104,607.22)	(53,914,854.24)
D sal of PPE		
Investment in Treasury Bills and Fixed Deposes	(74,214,763.58)	53,083,384.00
Net Cash used in Investing Activities	**(295,467,735.60)**	**(116,337,329.88)**
Cash Flow from Financing Activities		
Capital Grant & Donation	120,124,440.00	(13,146,540.24)
Reserve Fund	17,748,681.15	
Bond Violation Fund	(7,243,992.00)	
Loan Fund	2,480,811. 19	2,865,116.07
Net Cash used in Financing Activities	**133,109,940.34**	**(10,281,424.17)**
Net Increase / (decrease) In Cash and Cash Equival	**(10,181,253.96)**	**(4,139,982.13)**
Cash & Cash Equivalents at the beginning of year	**71,659,994.57**	75,799,976.70
Cash & Cash Equivalents at End of the Year	**61,478,740.61**	**71,659,994.57**

NATIONAL INSTITUTE OF EDUCATION
Notes To the Financial Statements

Note 1
CASH & CASH EQUIVALENTS

Description	2020 Rs.Cts	Restated 2019 Rs.Cts	2019 Rs.Cts
BANK OF CEYLON A/C 85835316 YOUTUBE (A8)	26,926.15	0.00	0.00
CF - BOC A/C 607624 (A1) - 269	19,794,387.18	160,574.10	160,574.10
DEPOSIT- BOC A/C 607626 (A4) - 0272	21,759,035.88	30,688,867.26	30,688,867.26
FOREIGN - BOC A/C 607630 (A2) - 0270	10,334,974.26	12,483,017.75	12,483,017.75
INCOME - BOC A/C 607628 (A3) - 0271	3,648,208.79	19,270,868.83	19,270,868.83
MEEPE- BOC PADUKKA - A/C 7041168 (A7) - 0268	5,912,208.35	9,053,666.63	9,053,666.63
SAVING ACCOUNT-SECURITY DEPOSIT-STAFF - 0273	3,000.00	3,000.00	3,000.00
Total	**61,478,740.61**	**71,659,994.57**	**71,659,994.57**

Note 2
SHORT TERM INVESTMENT

Description	2020 Rs.Cts	Restated 2019 Rs.Cts	2019 Rs.Cts
INVESTMENTS-OTHERS - 0237	751,273,825.00	677,059,061.42	696,885,657.51
Total	**751,273,825.00**	**677,059,061.42**	**696,885,657.51**

Note 3
TRADE,OTHER RECEIVABLE & ADVANCES

Description	2020 Rs.Cts	Restated 2019 Rs.Cts	2019 Rs.Cts
BOOK LOAN - 0247	138,400.00	5,200.00	5,200.00
DISTRESS LOAN - 0243	71,570,587.00	67,227,328.00	67,227,328.00
FESTIVAL ADVANCE - 0249	347,750.00	222,500.00	222,500.00
GENERAL ADVANCE - 0253	60,431.50	60,431.50	60,431.50
HOSTEL ADVANCE - 0260	1,440.00	52,200.00	52,200.00
IMPREST-PETTY CASH - 0262	2,750.00	9,000.00	9,000.00
IMPREST-POSTAGE - 0264	200,000.00	58,400.00	58,400.00
MISCELLANEOUS ADVANCE - 0261	6,870.00	0.00	0.00
PURCHASES ADVANCE & STORES ADVANCE - 0259	0.00	146,574.00	146,574.00
RECEIVABLE ACCOUNT - 0244	75,116,976.93	56,078,558.63	54,198,799.22
REPAIRS & MAINTENANCE ADVANCE - 0258	12,340.00	0.00	0.00
SALARY ADVANCE - 0248	71,589.61	22,660.61	22,660.61
SPECIAL LOAN - 0245	4,772.00	917,810.00	917,810.00
SUNDRY DEBTORS - 0240	285,560.00	326,449.90	326,449.90
TRANSPORT ADVANCE - 0256	13,330.00	319,935.00	319,935.00
WORK SHOP ADVANCE - 0254	0.00	694,021.55	694,021.55
Total	**147,832,797.04**	**126,141,069.19**	**124,261,309.78**

Note 4
PROVISION FOR BAD & DOUBTFUL DEBTORS

Descriptions	2020 Rs.Cts	Restated 2019 Rs.Cts	2019 Rs.Cts
PROVISION FOR BAD & DOUBTFUL DEBTORS - 0054	(14,278.00)	(22,169.50)	(22,169.50)
Total	**(14,278.00)**	**(22,169.50)**	**(22,169.50)**

Note 5
INVENTORIES/STOCK

Description	2020 Rs.Cts	Restated 2019 Rs.Cts	2019 Rs.Cts
STOCK A/C - 0239	95,409,675.88	52,579,390.55	52,579,390.55
Total	**95,409,675.88**	**52,579,390.55**	**52,579,390.55**

Note 6
PRE PAYMENTS

Description	2020 Rs.Cts	Restated 2019 Rs.Cts	2019 Rs.Cts
PRE PAYMENT ACCOUNT - 0267	80,110.00	87,341.00	87,341.00
Total	**80,110.00**	**87,341.00**	**87,341.00**

Note 7
WORK IN PROGRESS

Description	2020 Rs.Cts	Restated 2019 Rs.Cts	2019 Rs.Cts
WORK-IN-PROGRESS - 0236	480,499,869.28	338,351,504.48	338,351,504.48
Total	**480,499,869.28**	**338,351,504.48**	**338,351,504.48**

Note 8
PROPERTY PLANT & EQUIPMENT(NET)

Description	2020 Rs.Cts	Restated 2019 Rs.Cts	2019 Rs.Cts
FIXED ASSETS - BUILDINGS - 0364	1,367,707,437.08	1,343,908,774.50	1,343,908,774.50
FIXED ASSETS- FURNITURE FITTINGS - 0221	58,032,571.10	44,602,300.13	52,266,945.24
FIXED ASSETS- LAB EQUIPMENTS- 0327	23,701,002.40	17,338,950.40	17,338,950.40
FIXED ASSETS- OFFICE EQUIPMENTS - 0326	53,731,378.21	54,110,045.24	44,602,300.13
FIXED ASSETS-CLOAKS - 0228	8,158,500.00	2,842,500.00	2,842,500.00
FIXED ASSETS-COMPUTER ACCESSORIES - 0235	45,632,948.00	26,888,000.00	26,888,000.00
FIXED ASSETS-ELECTRICITY SUPPLY MACHINE - 0230	34,821,430.01	27,275,430.01	27,275,430.01
FIXED ASSETS-LANDS - 0220	4,419,300,000.00	4,419,300,000.00	4,419,300,000.00
FIXED ASSETS-LIBRARY BOOKS & PERIODICALS - 0224	68,666,141.92	67,197,041.22	67,197,041.22
FIXED ASSETS-MOTOR VEHICLE - 0226	100,550,000.00	85,450,000.00	85,450,000.00
FIXED ASSETS-PLANT & MACHINERY - 0232	63,874,210.69	62,901,070.69	62,901,070.69
TOTAL ASSETS	**6,244,175,619.41**	**6,151,814,112.19**	**6,149,971,012.19**
ACCUMULATED DEPRECIATION - 0233	(266,645,746.72)	(156,075,300.79)	(156,136,261.71)
Total	**5,977,529,872.69**	**5,995,738,811.40**	**5,993,834,750.48**

Note 9
TRADE,OTHER PAYABLE & ACCRUED EXPENSES

Description	2020 Rs.Cts	Restated 2019 Rs.Cts	2019 Rs.Cts
ACCRUED EXPENSES - 0320	105,096,436.91	102,892,372.56	102,892,372.56
BID BOND - 0318	612,790.00	627,545.00	627,545.00
CANCELLED CHEQUES - 0313	613,425.06	1,088,847.29	3,709,938.67
DEPOSIT - INSURANCE - 0308	-	(728,672.16)	(728,672.16)
PROVISION FOR AUDIT FEES - 0321	5,650,000.00	6,300,000.00	6,300,000.00
REFUNDABLE DEPOSIT - 0070	289,300.00	509,500.00	509,500.00
REFUNDABLE DEPOSIT-LIBRARY - 0283	105,500.00	0.00	461,100.00
REFUNDABLE DEPOSIT-MISCELLANEOUS/SUNDRY - 0284	0.00	461,100.00	0.00
REFUNDABLE DEPOSIT-SECURITY - 0281	22,000.00	22,000.00	22,000.00
REFUNDABLE DEPOSIT-TENDER - 0282	1,271,905.00	1,848,565.00	1,848,565.00
RETENTION - 0312	46,137,918.47	3,191,573.39	3,191,573.39
SUNDRY CREDITORS - 0311	196,200.27	21,953,165.97	21,953,165.97
TRADE UNION - 0293	12,300.00	0.00	0.00
Total	**160,007,775.71**	**138,165,997.05**	**140,787,088.43**

Note 10
COURSE FEES & OTHERS RECEIVED IN ADVANCE

Descriptions	2020 Rs.Cts	Restated 2019 Rs.Cts	2019 Rs.Cts
COURSE FEES & OTHERS RECEIVED IN ADVANCE-0309	140,770,143.80	123,323,975.37	140,988,975.37
Total	**140,770,143.80**	**123,323,975.37**	**140,988,975.37**

Note 11
PROVISION FOR GRATUITY

Descriptions	2020 Rs.Cts	Restated 2019 Rs.Cts	2019 Rs.Cts
PROVISION FOR GRATUITY - 0322	192,221,044.00	185,868,160.64	185,868,160.64
Total	**192,221,044.00**	**185,868,160.64**	**185,868,160.64**

Note 11A
PROVISION FOR GRATUITY

Descriptions	2020 Rs.Cts	Restated 2019 Rs.Cts	2019 Rs.Cts
PROVISION FOR GRATUITY - 0322	13,457,302.00	185,868,160.64	185,868,160.64
Total	**13,457,302.00**	**185,868,160.64**	**185,868,160.64**

Note 12
CAPITAL RESERVES & GRANT

Description	2020 Rs.Cts	Restated 2019 Rs.Cts	2019 Rs.Cts
CAPITAL-ACQUIRED ASSETS - 0209	79,615,563.45	79,615,563.45	79,615,563.45
DEPOSIT CAPITAL - LOCAL -0359	123,489,082.89	123,489,082.89	123,489,082.89
DONATION - 0219	27,352,677.98	5,328,237.98	5,328,237.98
FIXED ASSETS RESERVE REVENUE A/C - 0351	4,916,791.32	4,916,791.32	4,916,791.32
FOREIGN AID-JICA BUILDING COMPLEX - 0210	660,000,000.00	660,000,000.00	660,000,000.00
GOV. GRANT FOR CAPITAL (C.F) - 0211	1,123,138,606.97	1,025,038,606.97	1,025,038,606.97
GOV. GRANTFOR CAPITAL(FOREIGN AID & LOCAL) OTHERS	88,906,905.60	88,906,905.60	88,906,905.60
GOVERNMENT GRANTFOR CAPITAL(FOREIGN AID)ADB - 0215	11,756,137.50	11,756,137.50	11,756,137.50
GOVERNMENT GRANTFOR CAPITAL(FOREIGN AID)WB - 0217	71,946,907.00	71,946,907.00	71,946,907.00
GOVT. GRANT FOR CAPITAL (FOREIGN AID) SIDA 0212	29,496,903.18	29,496,903.18	29,496,903.18
AMORTIZATION OF CAPITAL GRANT - 0356	-1,055,204,353.25	-943,246,026.82	-987,457,752.35
Total	**1,165,415,222.64**	**1,157,249,109.07**	**1,113,037,383.54**

Note 13

ACCUMULATED FUND Description	2020 Rs.Cts	Restated 2019 Rs.Cts	2019 Rs.Cts
ACCUMULATED FUND - 0331	146,955,981.18	183,411,020.69	140,605,672.05
ACCUMULATED FUND (PRIOR YEAR ADJUSTMENTS) 200		0.00	0.00
BALANCE B/F FROM PREVIOUS YEAR - 0326	0.00	0.00	0.00
EXCESS OF INCOME OVER EXPENDITURE - 0325	124,084,043.99	-84,616,858.55	-
Total	**271,040,025.17**	**98,794,162.14**	**140,605,672.05**

Note 14
LOAN FUND

Description	2020 Rs.Cts	Restated 2019 Rs.Cts	2019 Rs.Cts
EMPLOYEES LOAN FUND - 0328	70,336,385.08	70,336,385.08	70,336,385.08
INTEREST FROM DISTRESS LOAN - 0020	8,823,596.34	6,342,785.15	6,342,785.15
Total	**79,159,981.42**	**76,679,170.23**	**76,679,170.23**

Note 15
BOND VIOLATION FUND

Description	2020 Rs.Cts	Restated 2019 Rs.Cts	2019 Rs.Cts
BOND VIOLATION FUND	0.00	7,243,992.00	7,243,992.00
Total	**0.00**	**7,243,992.00**	**7,243,992.00**

Note 16
RESERVE FUND

Description	2020 Rs.Cts	Restated 2019 Rs.Cts	2019 Rs.Cts
PROVISION FOR RESEARCH DEVELOPMENT- 0353	5,900,000.00	7,750,000.00	7,750,000.00
RE-VALUATION RESERVE FUND - 0330	5,481,620,436.61	5,466,520,436.61	5,464,677,336.61
APCEIU - RESERVE FUND - 0369	4,498,681.15	0.00	0.00
Total	**5,492,019,117.76**	**5,474,270,436.61**	**5,472,427,336.61**

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Note 17
Government & Foreign Grant -Recurrent

Description	2020 Rs.Cts	(Restated) 2019 Rs.Cts	2019 Rs.Cts
FOREIGN GRANT FOR RECURRENT - GEM	130,000,000.00		0.00
FOREIGN GRANT FOR RECURRENT- UNICEF - 0003	5,885,000.00	15,000,000.00	15,000,000.00
GOV. GRANT FOR RECURRENT(C.F) - 0001	494,000,000.00	448,000,000.00	448,000,000.00
Total	**629,885,000.00**	**463,000,000.00**	**463,000,000.00**

Note 18
Deposit Income

Description	2020 Rs.Cts	(Restated) 2019 Rs.Cts	2019 Rs.Cts
DEPOSIT INCOME -FOREIGN - 0017	6,403,220.75	44,208,778.50	42,815,905.70
DEPOSIT INCOME -LOCAL - 0018	12,818,000.00	81,002,845.00	81,002,845.00
Total	**19,221,220.75**	**125,211,623.50**	**123,818,750.70**

Note 19
Micellaneous Income

Description	2020 Rs.Cts	(Restated) 2019 Rs.Cts	2019 Rs.Cts
PRE SCHOOL INCOME - 0035	94,000.00	330,450.00	330,450.00
SALE OF OLD STOCK- 0023	0.00	44,598.00	44,598.00
SALE OF PRODUCTION (FERTILIZER,YIELD & OTHER)-0024	0.00	74,180.00	74,180.00
SALE OF PUBLICATIONS N.I.E INCOME - 0030	16,511,162.50	7,022,465.00	7,022,465.00
Total	**16,605,162.50**	**7,471,693.00**	**7,471,693.00**

Note 20
Cource & Examination Income

Description	2020 Rs.Cts	(Restated) 2019 Rs.Cts	2019 Rs.Cts
COURSE FEES- 0027	170,506,950.00	91,020,590.00	73,355,590.00
EXAMINATION FEES - 0028	18,794,350.00	40,451,980.33	40,451,980.33
Total	**189,301,300.00**	**131,472,570.33**	**113,807,570.33**

Note 21
Fines & Other Penalties Income

Description	2020 Rs.Cts	(Restated) 2019 Rs.Cts	2019 Rs.Cts
LIBRARY FINES, PENALTIES AND OTHER CHARGES - 0033	408,840.39	225,210.89	225,210.89
Total	**408,840.39**	**225,210.89**	**225,210.89**

Note 22
Hostel Income

Description	2020 Rs.Cts	(Restated) 2019 Rs.Cts	Rs.Cts
HOSTEL FEES-MEALS - 0031	3,586,571.00	16,349,105.00	16,349,105.00
HOSTEL FEES-ROOM - 0032	2,315,795.00	9,254,915.00	9,254,915.00
Total	**5,902,366.00**	**25,604,020.00**	**25,604,020.00**

Note 23
OTHER INCOME

Description	2020 Rs.Cts	(Restated) 2019 Rs.Cts	2019 Rs.Cts
APPLICATION FEE - 0042	400.00	27,000.00	27,000.00
DESPOSAL OF PPE	0.00	840,298.70	0.00
TENDER DEPOSIT- NON REFUNDABLE - 0036	595,750.00	799,010.00	799,010.00
DIFFERED INCOME (DEPRECIATION) - 0193	67,746,600.90	68,934,814.71	113,146,540.24
YOUTUBE INCOME - 0368	16,607.60	0.00	0.00
INTEREST FROM TREASURY BILLS - 0349	69,129,779.61	80,600,813.62	98,547,650.30
MISCELLANEOUS INCOME - 0038	15,645,350.38	3,955,631.95	1,334,540.57
OVER PROVISION FOR BAD DEBTS - 0341	7,891.50	0.00	0.00
INTEREST FROM BANK - 0021	318.55	0.00	0.00
INSTITUTIONAL INCOME - 0370	527,850.00	0.00	0.00
REGISTRATION FEES - 0026	560,700.00	7,108,675.00	7,108,675.00
RENT FROM PROPERTIES - 0022	3,767,801.02	11,291,346.13	11,291,346.13
Total	157,999,049.56	173,557,590.11	232,254,762.24

Note 24
Personal emoluments

Description	2020 Rs.Cts	(Restated) 2019 Rs.Cts	2019 Rs.Cts
ACADEMIC AFFAIRS BOARDFEES&OTHER ALLOWANCES -0102	391,500.00	740,450.00	740,450.00
COUNCIL MEMBER FEES & OTHER ALLOWANCES - 0101	1,072,500.00	870,150.00	870,150:00
EMPLOYEES CONTRIBUTION TO TRUST FUND(ETF3%) - 0113	9,947,496.27	8,105,173.68	8,105,173.68
EMPLOYEES CONTRIBUTIONS TO PROVIDENT FUNDS12% - 0112	39,872,800.48	32,527,253.81	32,527,253.81
GRATUITY EXPENSES - 0120	31,322,933.36	33,434,684.76	33,362,684.76
OVERTIME/HOLIDAY PAY/ 1/20 PAYMENTS - 0118	32,833,780.05	37,226,200.44	37,226,200.44
PENSION CONTRIBUTION - 0116	0.00	84,807.17	84,807.17
PERDIUM PAYMENTS - 0119	13,878.00	0.00	0.00
SALARIES & WAGES - 0103	368,974,709.01	305,059,667.57	305,059,667.57
SALARIES & WAGES-EXECUTIVE-DAYS PAY - 0107	0.00	1,145,962.50	0.00
SALARIES & WAGES-NON EXECUTIVE-DAYS PAY - 0111	825,345.00	0.00	1,145,962.50
Total	**485,254,942.17**	419,194,349.93	**419,122,349.93**

Note 25
All employees of the institute members of the employees'provident fund and employees trust fund to which the institute contributes 12% and3%respectively of suchemployees"basis or consolidated wages or salary.

Note 26
TRAVELLING EXPENSES

Description Descriptions	2020 Rs.Cts	(Restated) 2019 Rs.Cts	2019 Rs.Cts
TRAVELING & SUBSISTENCE - LOCAL - 0121	714,478.39	3,727,030.39	3,727,030.39
TRAVELING & SUBSISTENCE-FOREIGN - 0122	0.00	2,986,408.46	2,986,408.46
Total	**714,478.39**	6,713,438.85	**6,713,438.85**

Note 27
SUPPLIES & CONSUMABLE USED

Descriptions	2020 Rs.Cts	(Restated) 2019 Rs.Cts	2019 Rs.Cts
CONSUMABLE ITEMS - 0189	1,171,684.65	509,238.78	509,238.78
FUEL & OIL - 0124	6,513,703.33	5,316,130.27	5,316,130.27
NEWS PAPER NOTIFICATIONS MAGAZINES - 0128	726,272.00	783,348.75	783,348.75
PRINTING STATIONARY & OTHER SUPPLIES- 0127	10,762,700.59	52,114,019.25	52,114,019.25
PRINTING MATERIALS - 0132	0.00	15,000.00	15,000.00
SUBSCRIPTION & PERIODICALS - 0126	0.00	9,000.00	9,000.00
TEACHING MATERIALS - 0129	8,467.00	132,384.00	132,384.00
UNIFORMS & TAILORING - 0131	392,000.00	352,000.00	352,000.00
Total	**19,574,827.57**	59,231,121.05	**59,231,121.05**

Note 28
DEPRICIATION & AMORTISATION EXPENSES

Descriptions	2020 Rs.Cts	(Restated) 2019 Rs.Cts	2019 Rs.Cts
DEPRECIATION - 0171	110,570,445.93	113,085,579.32	113,146,540.24
Total	**110,570,445.93**	**113,085,579.32**	**113,146,540.24**

Note 29
MAINTENANCE

Descriptions	2020 Rs.Cts	(Restated) 2019 Rs.Cts	2019 Rs.Cts
REPAIRS&MAINTENANCE-OFFICE EQUIPMENT&FURNITURE 0136	12,287,042.08	16,033,476.28	16,033,476.28
REPAIRS & MAINTENANCE-BUILDINGS - 0134	14,016,468.88	21,162,868.41	21,162,868.41
REPAIRS & MAINTENANCE-ELECTRICAL - 0138	4,775,939.43	2,729,572.24	2,729,572.24
REPAIRS & MAINTENANCE-OTHERS - 0137	4,455,263.46	5,992,908.82	2,529,787.38
REPAIRS & MAINTENANCE-VEHICLES - 0135	4,065,810.32	2,529,787.38	5,992,908.82
Total	**39,600,524.17**	**48,448,613.13**	**48,448,613.13**

Note 30
CONTRACTUAL SERVISES

Description	2020 Rs.Cts	(Restated) 2019 Rs.Cts	2019 Rs.Cts
ADVERTISING - 0151	1,220,242.00	4,267,242.60	4,267,242.60
AUDIT FEES - 0150	2,500,000.00	3,150,000.00	3,150,000.00
CLEANING SERVICE EXPENSES - 0154	17,688,179.34	20,741,534.00	20,741,534.00
ELECTRICITY CHARGES - 0165	15,184,736.95	19,490,134.95	19,490,134.95
EXAMINATION EXPENSES - 0169	4,682,894.50	14,621,621.00	14,621,621.00
INSURANCE-LIFE,FIRE,BURGLARY,MOTOR VEH.&CASHIN-166	2,891,000.00	2,988,255.83	2,988,255.83
PIECE RATE - 0139	0.00	12,436,603.35	-352,684.00
PIECE RATE-EDITING CHARGES - 0141	0.00	0.00	2,500.00
PIECE RATE-OTHERS - 0148	7,735,887.00	0.00	6,315,474.00
PIECE RATE-PAPER CORRECTION CHARGES	0.00	0.00	129,443.50
PIECE RATE-PREPARATION OF QUESTION PAPERS - 0145	36,000.00	0.00	1,742,800.00
PIECE RATE-TEACHING PRACTICES - 0146	1,871,450.00	0.00	3,493,210.00
PIECE RATE-TRANSLATING CHARGES - 0143	246,580.00	0.00	864,641.85
PIECE RATE-VIDEO AUDIO PROGRAMME - 0147	15,174,200.00	0.00	0.00
PIECERATE-TYPING,TYPESETTING&DATA PROCESSING -0142	14,700.00	0.00	241,220.00
POSTAGE & TELEGRAMS - 0149	971,681.92	1,890,625.95	1,890,625.95
RENT & RATES OTHERS - 0133	0.00	32,777.10	32,777.10
RESEARCH EXPENDITURE - 0339	0.00	1,200,000.00	1,200,000.00
SECURITY SERVICE CHARGES - 0153	13,261,385.26	6,154,270.50	6,154,270.50
SUPERVISION&CENTRE DEVELOPMENT CHARGES FOR CENTRE - 162	26,060,940.00	72,056,785.00	72,056,785.00
TELEPHONE, INTERNET & OTHER NETWORK CHARGES - 0163	10,198,667.06	8,481,164.51	8,481,164.51
TRANSPORT CHARGES - 0167	17,286.41	191,661.00	191,661.00
WATER SUPPLY CHARGES - 0164	3,459,955.08	4,787,705.57	4,787,705.57
WORKSHOP CHARGES-ENTERTAINMENT - 0158	1,372,277.00	20,269,839.36	20,269,839.36
WORKSHOP CHARGES-FUEL EXPENSES - 0159	6,000.00	4,200.00	4,200.00
WORKSHOP CHARGES-OTHERS - 0161	65,160.50	859,686.50	859,686.50
WORKSHOP CHARGES-PARTICIPANT - 0157	144,970.00	5,606,470.00	5,606,470.00
WORKSHOP CHARGES-PIECE RATE - 0160	5,000.00	0.00	0.00
WORKSHOP CHARGES-PURCHASES OF MATERIALS - 0156	240,569.00	2,548,563.66	2,548,563.66
WORKSHOP CHARGES-RESOURCE PERSONS - 0155	84,167,749.55	124,185,960.25	124,100,562.50
REVIEW EXPENSES - UNESCO - 0365	0.00	1,392,872.80	-1,392,872.80
TAX EXPENSES - 0188	0.00	0.00	85,397.75
DEPOSIT EXPENSES - LOCAL	1,761,288.00	0.00	0.00
CONSULTATION - 0152	624,044.85	0.00	0.00
Total	**211,602,844.42**	**327,357,975.93**	**324,572,230.33**

Note 31
DEPOSIT EXPENSES - 0170

Description	2020 Rs.Cts	(Restated) 2019 Rs.Cts	2019 Rs.Cts
DEPOSIT EXPENSES - 0170	15,748,095.83	0.00	0.00
Total	**15,748,095.83**	**0.00**	**0.00**

Note 32
OPERATING EXPENSES

Description	2020 Rs.Cts	(Restated) 2019 Rs.Cts	2019 Rs.Cts
DISPOSAL A/C - 0362	0.00		-840,298.70
ENTERTAINMENT & ACCOMADATION EXPENSES - 0176	5,128,208.70	2,247,597.70	2,247,597.70
HOSTEL EXPENSES - 0178	515,886.93	9,204,954.50	9,204,954.50
INSTITUTIONAL COST - 0194	0.00	15,613,915.20	15,613,915.20
LEGAL EXPENSES - 0180	30,000.00	30,000.00	30,000.00
MEDICAL CLAIMS & MEDICAL EXPENSES - 0175	399,750.00	2,000.00	2,000.00
MISCELLANEOUS EXPENSES - 0183	5,780,951.10	2,613,169.38	2,613,169.38
PRE-SCHOOL EXPENSES - 0177	0.00	23,324.00	23,324.00
STAFF TRAINING - 0172	234,550.00	5,467,100.40	5,467,100.40
STAFF WELFARE - 0182	82,940.00	695,400.00	695,400.00
WELFARE EXPENSES - 0342	0.00	1,079,115.00	1,079,115.00
Total	**12,172,286.73**	**36,976,576.18**	**36,136,277.48**

Note 33
FINANCE COST

Description	2020 Rs.Cts	(Restated) 2019 Rs.Cts	2019 Rs.Cts
BANK CHARGES - 0168	450.00	151,911.99	151,911.99
Total	**450.00**	**151,911.99**	**151,911.99**

NOTES TO THE FINANCIAL STATEMENTS

08 PROPERTY, PLANT & EQUIPMENT

COST / VALUATION	LAND Rs.	BUILDINGS Rs.	COMPUTERS AND ACCESSORIES Rs.	FURNITURE AND FITTINGS Rs.	PLANTS AND MACHINERY FITTINGS Rs.	VEHICLES Rs.	LIBRARY BOOKS AND PERIODICALS Rs.	LAB EQUIPMENTS Rs.	OFFICE EQUIPMENTS Rs.	ELECTRICITY SUPPLY MACHINE Rs.	CLOAKS Rs.	TOTAL AS AT 31ST DECEMBER 2020 Rs.
BALANCE AS AT THE BEGINNING OF THE YEAR	4,419,300,000.00	1,343,908,774.50	26,888,000.00	52,266,945.16	62,901,070.69	85,450,000.00	67,197,041.22	17,338,950.40	44,602,300.21	27,275,430.01	2,842,500.00	6,149,971,012.19
ADJUSTMENT												
ADDITIONS		23,798,662.58	18,744,948.00	5,765,625.86	973,140.00		1,469,100.70	6,362,052.00	9,129,078.08	7,546,000.00	5,316,000.00	79,104,607.22
REVALUATION						15,100,000.00						15,100,000.00
TRANSFER FROM WORK IN PROGRESS												
DONATION												
DISPOSALS												
BALANCE AS AT THE END OF THE YEAR	4,419,300,000.00	1,367,707,437.08	45,632,948.00	58,032,571.02	63,874,210.69	100,550,000.00	68,666,141.92	23,701,002.40	53,731,378.29	34,821,430.01	8,158,500.00	6,244,175,619.41
DEPRECIATION												
BALANCE AS AT THE BEGINNING OF THE YEAR	-	67,195,438.73	8,961,770.40	5,226,694.52	4,982,840.60	17,090,000.00	45,338,128.73	1,599,071.10	4,279,277.46	1,176,158.02	286,882.19	156,136,261.74
BEING ADJUSTED AUDIT QUERIES				184,310.00						(516,469.62)		(332,159.62)
												271,198.70
												156,075,300.79
CHARGES FOR THE YEAR	-	64,180,779.45	8,839,097.28	4,894,024.37	5,794,446.54	15,890,356.16	2,290,873.95	1,918,160.92	4,393,837.72	1,438,291.74	930,577.81	110,570,445.93
DEPRECIATION OF DISPOSAL ASSETS	-											
BALANCE AS AT THE END OF THE YEAR	-	131,376,218.17	17,800,867.68	10,305,028.88	10,777,287.14	32,980,356.16	47,629,002.67	3,517,232.02	8,673,115.19	2,097,980.14	1,217,460.00	266,645,746.72
NET BOOK VALUE OF ASSETS	4,419,300,000.00	1,236,331,218.91	27,832,080.32	47,727,542.13	53,096,923.55	67,569,643.84	21,037,139.25	20,183,770.38	45,058,263.10	32,723,449.87	6,941,040.00	5,977,529,872.68