

**TWENTIETH**

# **ANNUAL REPORT**

# **2015**

**SOUTH EASTERN UNIVERSITY OF SRI LANKA**

**University Park**

**Oluvil**



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## **Vision**

An Internationally Renowned Center in South  
Asia for Higher Learning and Innovations in  
Sciences, Technologies and  
Humanities

## **Mission**

To Provide Expanded Opportunities for Higher  
Learning of International Standards through  
Generation and Dissemination of Knowledge  
and Innovations Focused on Regional and  
National Needs Social Harmony and  
Stakeholders' Empowerment  
and Satisfaction



# Goals

1. Being recognized for the excellence on quality assurance, accreditation and international presence, links and exchanges.
2. Being recognized for outstanding research, publication and commercialization.
3. A University with expanded opportunities for higher education and improved employability of graduates.
4. Being efficiently equipped with state-of-the-art infrastructure effective for teaching, learning, research, sports and recreational activities of international standards.
5. Being nationally recognized for localized response on social harmony and development through proactive collaborations with community and industry.
6. A national icon for good corporate governance.





## Vice Chancellor's Message



South Eastern University of Sri Lanka presents the Annual Report for the Year 2015 with a major change in the administration with a new Vice Chancellor appointed under the government of good governance. The Annual Report highlights the benefits that started to trickle into the University based on application of good governance and better management practices. The Annual Report also highlights the achievements of the students, academics and non-academic staff together with the contributions made in societal development.

The University swiftly started to reap results, performance, and quality of services provide with efficient and effective management. The achievements highlighted in the Annual Report 2015 will serve as the foundation for further improvements in the years to come. I would like to invite all to explore the Annual Report of the South Eastern University of Sri Lanka for the Year 2015. I also would like to express my sincere thanks to all who worked hard to develop the Annual Report 2015 on time.

Prof. M.M.M. Najim  
Vice Chancellor



## **1. Vice Chancellor's Review**

### **Brief introduction**

South Eastern University of Sri Lanka (SEUSL) is the 10<sup>th</sup> National University in the country established in 1995. The main campus is located at Oluvil at an extent of 178.98 acres and the Faculty of Applied Sciences is located at Sammanthurai at an extent of 6.72 acres. The University has recorded a tremendous progress in dimension of higher education sector within a short period of time.

South Eastern University of Sri Lanka has strong focus on academic excellence in producing employable graduates demanded by both private and government organizations in Sri Lanka and abroad. It is also attempting to enhance multidisciplinary research culture in the University, serving to the needs of stakeholders and the community. The University is greatly contributing to the peace and harmony of the region. Presently, SEUSL has five faculties with 3684 undergraduates and 264 postgraduates and foreign students of 6 undergraduates and 3 postgraduates. The University has 523 permanent staff of all categories.

The South Eastern University of Sri Lanka marches forward with utmost commitment and devotion to earn its name and make it an internationally renowned university.

### **Study Programs at SEUSL**

SEUSL has five Faculties namely Arts and Culture, Management and Commerce, Applied Sciences, Islamic Studies and Arabic Language and Engineering. SEUSL offers Bachelor and Master Degrees, Diploma, Certificate, and Training programs. Academic departments and degree programs offered by the faculties are shown in the tables given below.

<b>Faculties</b>	<b>Departments</b>
Faculty of Arts & Culture	Social Sciences, Languages, Political Sciences and Geography
Faculty of Management & Commerce	Accountancy & Finance, Management and Management Information Technology
Faculty of Applied Sciences	Biological Sciences, Mathematical Sciences and Physical Sciences
Faculty of Engineering	Civil Eng., Mechanical Eng., Electrical & Electronic Eng., Computer Science & Eng. and Interdisciplinary Studies
Islamic Studies and Arabic Language	Islamic Studies and Arabic Language

### **Degree Programs offered by the Faculties**

<b>Faculties</b>	<b>Undergraduate Degree Programs</b>
Faculty of Arts & Culture	BA (General) BA (Special) in Political Studies and Peace Studies BA (Special) in Economics BA (Special) in Philosophy and psychological Counseling BA (Special) in Sociology BA (Special) in Geography BA (Special) in Tamil BA (Special) in ICT BA (Special) in Hindu Civilization BA (Special) in Trilingual Studies BA (Special) in Teaching English as a Second Language (TESL)
Faculty of Management & Commerce	BBA B. Com B.Sc. in Management and Information Technology BBA (Special) in Accounting BBA (Special) in Finance BBA (Special) in Marketing Management BBA (Special) in Human Resource Management BBA (Special) in Information System
Faculty of Applied Sciences	B.Sc. degree (General) B.Sc. in Applied Sciences B.Sc. (Special) in Applied Biology B.Sc. (Special) in Applied Statistics B.Sc. (Special) in Computer Science B.Sc. (Special) in Chemistry
Faculty of Engineering	B.Sc. Eng. (Special) in Civil Engineering B.Sc. Eng. (Special) in Mechanical Engineering B.Sc. Eng. (Special) in Electrical and Electronic Engineering
Faculty of Islamic Studies and Arabic Language	B.A. (General) in Islamic Studies B.A. (General) in Arabic Language B.A. (Special) in Islamic Thoughts and Civilization B.A. (Special) in Islamic Banking and Finance B.A. (Special) in Islamic Law & Legislation B.A. (Special) in Arabic Language and Literature B.A. (Special) in Linguistics and Translation (Arabic) B.A. (Special) in Trilingual (Collaboration program with FAC)

### **Postgraduate Programs offered by the Faculties**

<b>Faculties</b>	<b>Postgraduate Programs</b>
Faculty of Arts & Culture	M.Phil. in Tamil M.A. in Tamil Pg Dip. in Tamil
Faculty of Management & Commerce	Pg Dip. in Management (PGDM) Master of Business Administration (MBA)

### **Postgraduate Studies**

The Faculty of Arts and Culture (FAC) commenced its first postgraduate programs in the year 2014 with 14 students. Since then, FAC is being offering degree programs such as Master of Arts (MA), Postgraduate Diploma (PG Dip) and Master of Philosophy (MPhil) in Tamil. The Faculty of Management & Commerce offers Master of Business Administration (MBA) and Postgraduate Diploma in Management (PGDM) from 2012 in order to meet the higher educational needs of people, in the country. The University is committed to pursue excellence in teaching and research in the field of Business Management.

### **New study programs to be commenced**

SEUSL has taken steps to offer many new degree programs in order to cater the needs of the country. The FAC has established first groups of students to the degree programs on BA in trilingual studies and BA in Teaching English as a second language from 2012 and 2015, respectively.

SEUSL is developing proposals to commence bachelor degrees in Hospitality & Tourism Management, Industrial Mathematics, Nursing, Paramedical sciences and Education and postgraduate degrees namely M.Sc. and M.Phil in different fields in the near future.

The University is also offering ICT Degree program for Arts Students in order to improve the employability. The Faculty of Technology is enrolling students in 2016 to two new degree programs namely Bachelor of Biosystems Technology and Bachelor of Information and Communication Technology (ICT).

## **World Ranking**

In Webometrics ranking of the South Eastern University of Sri Lanka has progressed to 7,968<sup>th</sup> place in the year 2015 from 8,324<sup>th</sup> place in the year 2014 among the world Universities. Measures are being taken to improve the world ranking of the SEUSL.

## **Entrepreneurship Culture among Graduates**

University is taking measures to institutionalize job and business opportunities. The students will be able to improve their entrepreneurial skills and will get an opportunity to earn while studying at University. Students will also get hands on experiences which will motivate them to start their own enterprises.

A highly successful University Business Linkage Program (UBL): GIZ SME Sector Development was conducted. The students and the staff were motivated towards SMEs. They have learned on successes and failures of enterprises and on how to develop the enterprises. The experiences of the Entrepreneurs' supplemented their theoretical knowledge. They almost learned the practical aspects of what they learned in the lectures.

SEUSL has taken the following strategies to motivate entrepreneurial culture.

- Business cells have been arranged by young entrepreneurs.
- Young Entrepreneurs Association of SEUSL has been formed.
- University - Industry network was formed.
- Students are provided with internship training in companies in the relevant industries.
- Workshops for Students were conducted on Goal Setting & Career Planning, Team Work & Problem Solving and Developing positive attitude, self-motivation and professional development.
- Trade Fair & Business Clinic was conducted.

- Short term course on Career & Entrepreneurship Fair- Career Lead- 2015 and many numbers of collaborative programs were conducted to enhance the Entrepreneurship Culture in the University.

### **Ethnic Cohesion**

As the student population of the South Eastern University of Sri Lanka is increasingly diverse, all the students and staff are provided with opportunities to develop skills and awareness related to issues such as culture, language, race and ethnicity. Many cultural and other activities are organized within the University to enhance ethnic harmony and ethnic cohesion. All religions are provided with places of worship and religious observances are conducted on regular basis.

### **SEUSL Libraries**

The SEUSL Libraries conducted several activities and events in the year 2015 with the objective of meeting ever increasing and diverse expectations of the needs of its patrons. The SEUSL Libraries provided various types of services in order to support and add value to the academics, researchers and the students. In particular, Digital Library Services was enhanced to enable the users to receive the world-class facilities and services. The SEUSL institutional repository (E Repository) is an online digital collection of scholarly output. It includes faculty publications, research materials, rare materials, images, audio and video outputs, theses and conference proceedings. The digital library program continues to move forward the Library's goal of delivering high quality digitized content to the patrons to further research and teaching.

During the year 2015, the library has witnessed many noteworthy achievements like moving the Faculty of Applied Science Library to the newly refurbished building. The Main and Science Libraries were also introduced with data networks so as to offer library users free wireless access (**Wi-Fi**) in all library premises.

The print collection of the library at the end of the year 2015 was approximately 114,960. More emphasis was given to enrich the library with engineering text books and recommended readings in order to provide better reading and research

materials to the faculty and undergraduates of the Faculty of Engineering. SEUSL Libraries conducted various programs to inculcate the reading culture among undergraduates. Accordingly, the undergraduates were provided textbooks for certain course units upon the recommendation of the faculty in order to implement the student centered learning program. Multiple copies of important text books were purchased and made them available for undergraduates to borrow for a full semester.

The SEUSL Libraries provided access to four full text online electronic databases such as; Emerald; Oxford; SAGE and Wiley with the support of “Consortium on Sri Lankan Academic Libraries (CONSAL)” organized by University Grants Commission with the objectives of increasing access to scholarly journals in a cost effective manner and increasing the research productivity of participating universities in high quality journals.

### **Improving Management System**

To improve efficiency, effectiveness and productivity of management system the following actions have been taken.

- The strategic Plan for the year 2014-2018 was developed. The mission office established for the purpose of coordinating, monitoring, and improving the planning and implementation process plays a major role in this regard.
- A coordinated asset management system comprising the General Administration, Financial Administration, and the Stores & Supplies Division has been created.
- Computerized system has been introduced in many divisions of administration.
- The staff development centre has conducted many Capacity building programs for the academic, non-academic and administrative staff of the University.



- Have created a better and conducive working environment for all employees.

### **Students Supports Services & Welfare**

Students Support Services and Welfare is the centralized entity to support students, handle grievances and provide solution, direction and relief. It also oversees and coordinates for cohesion among several services division for smooth function of the system.

- The construction of two hostels each with 100 rooms by the Ministry of Higher Education was completed, and given to the students for accommodation facilities. Thus, the accommodation facilities have been improved and almost 800 additional students were given accommodation facilities in these hostels.
- Two more hostels each with 100 rooms have been constructed by the Ministry of Higher Education by the end of 2015. Capacity of hostel facilities has satisfactorily improved so that the University gave up most of the rented out buildings. Anyway, the hostel facilities need to be further developed in order to accommodate all the students in a comfortable learning environment.
- Facilities at the University Health Centre have been increased, and the students are able to receive medical services from university Health Centre.
- The new student recreation centre was declared open in the year 2014. The centre caters to the needs of many recreational activities.

## **Remarkable activities at SEUSL**

- Students of our university involve in community services such as blood donation, shramadana activities for communities, conducting workshops and seminars for social developments and various social service activities.
- Created an environment where involvement of students in the disturbing and anti-social activities had been curtailed.
- Maintain a peaceful atmosphere. There were no students' clashes or disturbances for the past many years. As a consequence, our students involve in partnership with developmental activities and beautification of the University.
- Created conducive multi religious environment and ethnic cohesion among communities and hence, cross cultural integration is at high level at this university.
- 5<sup>th</sup>International symposium was conducted successfully with the participation of considerable number of foreign participants.
- SEUSL has linkages with other countries and obtained foreign volunteers to engage in academic activities at the university.
- The university maintains clean and green environment which leads to peaceful study atmosphere.
- With the sole idea of enhancing educational activities of the undergraduates and Graduates of BBA and B.Com specialization Degree Programme at the Faculty of Management and Commerce of South Eastern University of Sri Lanka, United Kingdom based CIMA has signed a Memorandum of Understanding with South Eastern University of Sri Lanka.

## **University Council**

The University Council is the Chief Executive Body and governing authority. Vice Chancellor is the Chairman by the virtue of the power vested in him. It is the final authority to approve the proposals submitted by the Senate and the Faculty Boards. The Sub - Committees of the council include Finance Committee, Lands, Building & Maintenance Committee, Audit and Management Committee, Tender Board and Selection Committees. Registrar is the Secretary of the Council.

## **Ex-Officio Members**

Dr. SM Mohamed Ismail	- Vice Chancellor (up to 21.06.2015)
Prof. MMM. Najim	- Vice Chancellor (from 22.06.2015)
Dr. MIS Safeena	- Dean/Faculty of Applied Sciences
Mr. MA. Jabbar	- Dean/Faculty of Arts and Culture
Mr. SMM. Mazahir	- Dean/Faculty of Islamic Studies and Arabic Languages
Mrs. Sareena UMA Gaffoor	- Dean/Faculty of Management and Commerce (up to 22.05.2015)
Dr. S. Gunapalan	- Dean/Faculty of Management and Commerce (from 23.05.2015)
Dr. SM. Junaideen	- Dean/Faculty of Engineering

## **Appointed Members**

Dr. PKCL. Jayasinghe	
Mr. MMSK. Bandara Mapa	
Rev. Prof. GF. Rajendram	(from 20.04.2015)
Dr. MAM. Nuhman	(from 20.04.2015)
Dr. DARK. Dayaratne	(from 20.04.2015)
Mr. MS. Razzaaq	(from 20.04.2015)
Eng. S. Abdul Rasheed	(from 20.04.2015)
Mr. Navin Adikaram	(from 20.04.2015)
Mr. RM. Gunawardena	(from 20.04.2015)

Mr. NM Shaheid	(up to 19.04.2015)
Mr. KMH Akbar	(up to 19.04.2015)
Mr. MTHM Shaheed	(up to 19.04.2015)
Mr. MNM Naphiel	(up to 19.04.2015)
Mr. ALM. Saleem	(up to 19.04.2015)
Mr. Upul Samantha Gallage	(up to 19.04.2015)
Mr. LRB. Dissanayake	(up to 19.04.2015)
Mr. SHM. Jameel	(up to 19.04.2015)

### **Senate Nominees**

Dr. SM. Ahamed Lebbe	Head /Dept. of Social Sciences
Mr. MHA. Munas	Head /Dept. of Arabic Language

### **Secretary**

Mr. H. Abdul Saththar	Registrar (01.01.2015 to 23.02.2015)
Mr. ACAM. Mansoor	Actg. Registrar (24.02.2015 to 30.05.2015)
Mr. H. Abdul Saththar	Registrar (from 31.05.2015)

## **University Senate**

The Senate is the academic authoritative body. It controls and generally directs the activities of teaching, learning, research, designing curriculum and examination systems of the University through the channels of faculties, Departments and Units that are empowered with the responsibilities for good academic results and to the University communities and public. It approves and recommends the proposals submitted by the Faculties to the Council for final approval. Sub - Committees of the Senate include Library Committee, Study Leave and Awards Committee, Admission Committee, Research & Publication Committee and Curriculum and Evaluation Committee. Registrar is the Secretary of the Senate.

## **Ex-Officio Members**

Dr. SM. Mohamed Ismail	- Vice Chancellor (up to 21.06.2015)
Prof. MMM. Najim	- Vice Chancellor (from 22.06.2015)
Dr. MIS Safeena	- Dean / Faculty of Applied Sciences
Mr. MA. Jabbar	- Dean/ Faculty of Arts and Culture
Mr. SMM. Mazahir	- Dean / Faculty of Islamic Studies and Arabic Language
Mrs. Sareena UMA Gaffoor	- Dean/Faculty of Management and Commerce (up to 22.05.2015)
Dr. S. Gunapalan	- Dean / Faculty of Management and Commerce (from 23.05.2015)
Dr. SM. Junaideen	- Dean/Faculty of Engineering
Mr. MM Rifaudeen	- Librarian
Mrs. AM. Inun Jariya	- Head / Dept. of Accountancy and Finance (up to 26.04.2015)
Mr. ALA. Rauf	- Head / Dept. of Accountancy and Finance (from 27.04.2015)
Mr. MHA. Munas	- Head / Dept. of Arabic Language
Mr. AN. Ahmed	- Head / Dept. of Biological Sciences
Mr. ML Fouzul Ameer	- Head / Dept. of Geography
Mr. MIM Jazeel	- Actg. Head / Dept. of Islamic Studies

	(20.01.2015 to 19.02.2015)
Mr. MHM. Nairoos	-Head/Dept.of Islamic Studies (from 20.02.2015)
Dr. MAM Rameez	- Head / Languages
Dr. S. Gunapalan	- Head / Management (up to 22.05.2015)
Mrs. Safeena MG Hassan	- Head / Management (from 25.05.2015)
Dr. HMM. Naleer	- Head / Mathematical Science
Dr. UL. Zainudeen	- Head / Physical Sciences (from 20.01.2015)
Dr. SM. Ahamed Lebbe	- Head / Social Sciences
Dr. AM. Muzathik	- Head / Mechanical Engineering
Mr. MBM. Irshad	- Head / MIT (from 20.01.2015)
Eng. MI. Ilham Jazeel	- Head / Civil Engineering
Mr. SM. Alif	-Head / Political Science (from 25.05.2015)

### **Elected members**

Dr. MH. Haroon	-Faculty of Applied Sciences
Dr. K. Komathiraj	
Mr. A. Wickramaratne	-Faculty of Arts and Culture
Dr. ALM. Riyal	
Dr. MIM. Jazeel	-Faculty of Islamic Studies and Arabic Language (up to 10.04.2014)
Mr. AM. Razick	
Mrs. Hansiya Rauff	Faculty of Management and Commerce (up to 15.07.2015)
Mr. MIM. Hilal	
Mr. ALMA. Shameem	(from 16.07.2015)
Eng. AM. Aslam Saja	Faculty of Engineering
Eng. (Ms.) ALF. Shanaz	

### **Secretary**

Mr. H. Abdul Saththar	Registrar (01.01.2015 to 23.02.2015)
Mr. ACAM. Mansoor	Actg. Registrar (24.02.2015 to 30.05.2015)
Mr. H. Abdul Saththar	Registrar (from 31.05.2015)

**Achievements:**

- University achieved the target to be among the top 8000 universities in the year 2015 as mentioned in the corporate plan.
- The University managed to release the students' final examination results on time, within three months.
- Completion of the Board of Survey: The Board of Survey for the year 2015 was completed in time.
- Improving the green effect within the University environment through tree plantation and a clean concept was successfully implemented.
- A close monitoring mechanism through the participation of staff of the University along with the parents of the students positively yielded a non-violent ragging free environment in many faculties.

**Failures and Justifications:**

- Could not recruit Chair Professor – Even though applications were called, no one applied.
- Could not recruit permanent doctors to the health center – Doctors are not applying to join the university service as they have better opportunities at a higher salary under the Ministry of Health. Anyhow, the medical center is run with contract basis visiting doctors.
- Could not recruit a project manager as engineers with relevant qualification and experience are not willing to serve the University at a low salary.

## **Future Plans**

The University is planning:

- To establish a new Faculty of Technology.
- To Increase the students' intake through existing and new Internal and external UG Programs.
- To strengthen career development of undergraduates through curriculum based interventions.
- To become among the top 4000 universities in the year 2018 in world ranking.
- To increase the academic and research collaborations with recognized international universities/research institutions to 20 in the year 2018.
- To increase the enrolment of international students.
- To increase the PhD holders as 40% of the total academic staff members by the year 2018.
- To fully computerize the administrative system linking the Faculties with the General administration.
- The establishment of the following new degree programs
  - ❖ Tri Lingual degree
  - ❖ Information Technology for Arts Graduates
  - ❖ Hospitality Management



## 2. Details of Resources & Students

Faculty	Course	Total Students	Total Academic Staff	Total Non - Academic Staff
Faculty of Applied Sciences	Biological Science	548	24	35
	Physical Science			
Faculty of Arts & Culture	Arts (General)	909	35	16
	Arts (Economic Special)			
	Arts (Geography Special)			
	Arts (Philosophy Special)			
	Arts (Political Science Special)			
	Arts (Sociology Special)			
	Arts (Tamil Special)			
	Arts (Hindu Culture Special)			
	Arts (IT)			
	Arts (Tri Lingual)			
Faculty of Islamic Studies & Arabic Language	Arabic Language (General)	882	20	09
	Islamic Studies (General)			
	Arabic (Special in Linguistic)			
	Arabic Language (Special)			
	Islamic Studies (Special in Islamic thoughts)			
Faculty of Management & Commerce	Management	1059	35	17
	Commerce			
	Management & Information Technology			
Faculty of Engineering	General	286	17	22
Library		--	5	31
Other Departments		--	--	223
<b>Total</b>		<b>3684</b>	<b>144</b>	<b>353</b>

## 3. Details of Local Students:

Table 3.1: Local Students (New Entrants to Internal Undergraduate Degree Programs)

Faculty	Program of study	Year of Intake	Agreed Intake	Actual No. Registered	
-----		2014/15	No students intake in 2015		
<b>Arts and Culture</b>					
<b>Management &amp; Commerce</b>	Management	<b>2013/14</b>	262	239	
	Commerce		151	137	
	Management Information Technology		130	106	
	Physical Science		144	126	
<b>Applied Sciences</b>	Biological Science		150	160	
	Arabic		150	169	
<b>Islamic Studies and Arabic Language</b>	Islamic Studies		182	153	
	Engineering		225	209	
			109	101	
<b>Arts and Culture</b>					
<b>Management &amp; Commerce</b>	Management	<b>2012/13</b>	267	246	
	Commerce		153	141	
	Management Information Technology		186	154	
	Physical Science		112	101	
<b>Applied Sciences</b>	Biological Science		150	106	
	Arabic		150	138	
<b>Islamic Studies and Arabic Language</b>	Islamic Studies		170	153	
	Engineering		218	187	
			129	114	

**Table 3.2: Local Students Enrolment (Total No. of Students) in Internal Undergraduate Degree Programs**

Faculty	Program of study	Year of study	Medium of Instructions	Year of Intake	UGC Intake		
					Male	Female	Total
Arts & Culture	B.A (Gen)	1 <sup>st</sup> Year	T & E	2013/14	29	202	231
	B.A (Gen)	2 <sup>nd</sup> Year	T & E	2012/13	33	208	241
	B.A (Gen)	3 <sup>rd</sup> Year	T & E	2011/12	60	258	318
	B.A. (Sp)		T & E		14	57	61
	B.A. (Sp)	4 <sup>th</sup> Year	T & E	2010/11	3	45	48
Management & Commerce	B.BA	1 <sup>st</sup> Year	E & T	2013/14	63	60	123
	B.COM		E		27	63	90
	B.MIT		E		41	76	117
	B.BA	2 <sup>nd</sup> Year	E & T	2012/13	44	66	110
	B.COM		E		33	51	86
	B.MIT		E		25	62	87
	B.BA	3 <sup>rd</sup> Year	E & T	2011/12	38	62	100
	B.COM		E		26	49	75
	B.MIT		E		24	73	97
	B.BA	4 <sup>th</sup> Year	E & T	2010/11	48	57	105
B.COM	E		35		34	69	
Islamic Studies and Arabic Language	B.A (Gen)	1 <sup>st</sup> Year	E, T & A	2013/14	68	254	322
	B.A (Gen)	2 <sup>nd</sup> Year	E, T & A	2012/13	68	241	309
	B.A (Gen)	3 <sup>rd</sup> Year	E, T & A	2011/12	51	131	182
	B.A. (Sp)		E, T & A		62	145	207
	B.A. (Sp)	4 <sup>th</sup> Year	E, T & A	2010/11	14	30	44
Applied Sciences	B.Sc. (Gen)	1 <sup>st</sup> Year	E	2013/14	101	136	237
	B.Sc. (Gen)	2 <sup>nd</sup> Year	E	2012/13	96	81	177
	B.Sc. (Gen)	3 <sup>rd</sup> Year	E	2011/12	38	43	81
	B.Sc. (Sp)		E		04	13	17
	B.Sc. (Sp)	4 <sup>th</sup> Year	E	2010/11	18	15	33
Engineering	B.Sc. Eng	1 <sup>st</sup> Year	E	2013/14	71	21	92
	B.Sc. Eng	2 <sup>nd</sup> Year	E	2012/13	83	18	101
	B.Sc. Eng	3 <sup>rd</sup> Year	E	2011/12	75	18	93

E-English

T-Tamil

A- Arabic

**Table 3.3: New Entrants and Enrolment (Total No. of Students) in External Undergraduate Degree Fee Levying Programs**

Program of study	New Entrants (January - December 2015)			Student Enrolment (total no. of registered students) (as at 31 <sup>st</sup> December 2015)		
	Male	Female	Total	Male	Female	Total
Bachelor of Arts	712	1460	<b>2172</b>	3,319	3,466	<b>6,785</b>
Bachelor of Business Administration	449	759	<b>1208</b>	1,947	1,247	<b>3,194</b>
Bachelor of Commerce	31	27	<b>58</b>	246	246	<b>492</b>

**Table 3.4: Local Students New Entrants and Enrolment (Total No .of Students) in Postgraduate Degree Programs**

Name of the Faculty	Program of Study	Full Time/ Part Time	New Entrants(January - December 2015)			Student Enrolment (total no. of registered students)(as at 31 <sup>st</sup> December 2015)		
			Male	Female	Total	Male	Female	Total
Arts and Culture	<b>Postgraduate Diploma ( PG.Dip .... )</b>							
	Pg Dip in Tamil	Full Time	--	--	--	02	--	02
	<b>Master's Degree (MSc, MA, MBA, ....)</b>							
	MA in Tamil	Full Time	--	--	--	02	01	03
	<b>MPhil</b>							
	Mphil in Tamil	Full Time	14	03	17	26	04	30
<b>Total</b>			<b>14</b>	<b>03</b>	<b>17</b>	<b>30</b>	<b>5</b>	<b>35</b>
Management & Commerce	<b>Postgraduate Diploma (PG.Dip ....)</b>							
	PG Dip in Management	Full time	02	01	03	11	01	12
	<b>Master's Degree (MSc, MA, MBA, ....)</b>							
	Master of Business Administration	Full time	36	11	47	185	32	217
	<b>Total</b>			<b>38</b>	<b>12</b>	<b>50</b>	<b>196</b>	<b>33</b>

#### 4. Details of Foreign Students

**Table 4.1: Foreign Students (students selected under foreign category) New Entrants to Undergraduate Degree Programs**

Faculty	Program of study	Year of Intake	Country	No. of students registered
		2014/15		--
Applied Sciences	Physical Sciences	2013/14	Bangladesh	01
	Biological Sciences		Pakistan	01
	Biological Sciences	2012/13	Kenya	01
	Biological Sciences		Bhutan	01
Arts and Culture			Swaziland	01
Islamic Studies and Arabic Language	Islamic Studies		Bangladesh	01

**Table 4.2: Foreign Students (students selected under foreign category) Enrolment (Total No. of Students) in Undergraduate Degree Programs**

Faculty	Program of study	Year of study	Country	Year of Intake	Student Enrolment (total no. of registered students)		
					Male	Female	Total
Applied Sciences	BSc. (General)	2 <sup>nd</sup> Year	Kenya	2012/2013	01	--	02
	BSc. (General)		Bhutan		01	--	
	BSc. (General)	2 <sup>nd</sup> Year	Bangladesh	2013/2014	--	01	02
	BSc. (General)		Pakistan		01	--	
Arts & Culture	B.A.(Special)	2 <sup>nd</sup> Year	Bangladesh	2012/2013	01	--	02
Islamic Studies and Arabic Languages	B.A.(Special)		Swaziland		--	01	

**Table 4.3: Foreign Students New Entrants and Enrolment (Total No. of Students) in Postgraduate Degree Programs**

Faculty	Program of Study	Country	New Entrants (January – December 2015)			Student Enrolment (total no. of registered students)(as at 31 <sup>st</sup> December 2015)		
			Male	Female	Total	Male	Female	Total
Management and Commerce	Postgraduate Diploma in Management	Myanmar	0	01	01	00	03	03

## 5. Graduate Output

**Table 5.1: Undergraduate Output: Internal**

Faculty	Program of Study	Date of Final Exam (MM / YY)	Effective Date of main cohort (MM/YY)	Main / Repeat (M / R)	Relevant UGC Intake	No. Sat for the Final Exam		Total No. Graduated								
								First Class		Second Class (Upper & Lower)		Pass		Total		
						Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
Arts & Culture	B.A. (General)	06/15	06/15	M	2010/2011	06	51	--	15	02	26	04	09	06	50	
				R	2006/2007	--	01	--	--	--	--	01	--	01		
	B.A. (Special)	06/15	07/15	M	2009/2010	14	51	03	20	08	25	03	06	14	51	
				R	2004/2005	01	--	--	--	--	--	01	--	01	--	
Management & Commerce	B.B.A	06/15	07/15	M	2009/2010	36	40	02	06	08	18	22	08	29	32	
				R	2008/2009	03	--	--	--	--	--	--	--	03	--	
	B.Com	06/15	07/15	M	2009/2010	25	19	02	04	04	05	16	08	22	17	
				R	2010/2011	40	46	00	04	02	21	22	16	23	39	
	B.Sc in MIT	06/15	07/15	M	2009/2010	01	01	--	--	--	--	--	--	--	01	01
				R	2008/2009	--	01	--	--	--	--	--	--	--	--	--
Applied Sciences	B.Sc (General)	06/15	07/15	M	2010/2011	56	84	--	--	01	22	21	24	22	46	
				R	2009/2010	06	07	--	--	--	01	05	03	06	04	
				R	2008/2009	03	--	--	--	--	--	02	--	02	--	
				R	2005/2006	--	01	--	--	--	--	--	01	--	01	
	B.Sc. (Special)	08/15	10/15	M	2009/2010	07	12	--	01	02	07	06	03	08	11	
				R	2008/2009	--	01	--	--	--	--	--	01	--	01	
				R	2008/2009	--	01	--	--	--	--	--	01	--	01	
Islamic Studies & Arabic Language	B.A. (General)	05/15	06/15	M	2010/2011	37	120	--	11	24	91	13	17	37	119	
				M	2009/2010	10	02	03	02	07	--	--	--	10	02	
				R	2008/2009	--	01	--	--	--	--	--	01	--	01	

**Table 5.2: Undergraduate Output: External**

Program of study	General/ Special	No. Graduated		
		Male	Female	Total
Bachelor of Arts	General	248	341	589
Bachelor of Business Administration	General	107	77	184
Bachelor of Commerce	General	11	1	12

**Table 5.3: Postgraduate Output**

Faculty	Name of the Program of Study	No. Graduated		
		Male	Female	Total
Arts & Culture	Postgraduate Diploma in Tamil	2	0	2
Management & Commerce	Postgraduate Diploma in Management	2	0	2
	Master of Business Administration	2	0	2

## 6. Academic Staff

**Table 6.1: Details of Academic Staff Including Library Staff**

Faculty	Department/Division /Unit	Designation														
		SP	P	AP	SL1	SL2	L	L (Temp/ Assignment basis)	LB	SALB1	SALB2	ALB	AL (Temp.)	Demonstrators/ Tutors /Instructors (Temp.)		
Vice Chancellor			1													
Arts & Culture	Dept. of Political Sciences	--	--	--	1	1	2	--						10	6	
	Dept. of Languages	--	--	--	4	2	3	--								
	Dept. of Geography	--	--	--	3	1	-	--								
	Dept. of Social Sciences	--	--	--	5	6	2	--								
	Computer Unit	--	--	--	--	--	1	--								
Islamic Studies & Arabic Languages	Dept. of Islamic Studies	--	--	--	2	1	4	--						9	--	
	Dept. of Arabic Languages	--	--	--	2	3	8	--								
Management & Commerce	Dept. of Accounting & Finance	--	--	--	3	3	5	--						4	2	
	Dept. of Management	--	--	--	11	3	2	--								
	Dept. of Management Information Technology	--	--	--	--	3	2	--								
Applied Sciences	Dept. of Mathematical Science	--	--	--	5	2	5	--						6	13	
	Dept. of Physical Sciences	--	--	--	3	3	1	--								
	Dept. of Biological Sciences	--	--	--	4	--	1	--								
Engineering	Dept. of Civil Engineering	--	--	--	2	1	3	2						2	6	
	Dept. of Mechanical Engineering	--	--	--	1	--	3									
	Dept. of Electrical & Telecommunication Engineering	--	--	--	--	--	3									
	Dept. of Computer Engineering	--	--	--	--	--	2									
Library	Library								1	--	3	1				
<b>Total</b>		--	--	--	46	31	49	2	1	--	3	1	31	27		

SP-Senior Professor      P- Professor      AP- Associate Professor      SL1- Senior Lecturer Gr –I      SL2-Senior Lecturer Gr –II      L- Lecture/Lecturer (Prob)      LB-Librarian SALB1- Senior Assistant Librarian Gr-I      SALB2- Senior Assistant Librarian- Gr-II      ALB –Assistant Librarian      AL- Assistant Lecturer

## 7. Details of Administrative Staff and Academic Supportive Staff

Faculty / Branch	Administrative Staff	Academic Supportive Staff
General Administration	6	--
Financial Administration	4	--
Stores & Supplies Division	1	--
Career Guidance Unit	--	1
Security Services	1	--
Transport Services	--	--
Faculty of Arts & Culture	1	3
Faculty of Management & Commerce	1	4
Faculty of Applied Sciences	1	3
Faculty of Islamic Studies & Arabic Languages	1	--
Faculty of Engineering	2	--
Examination Services	1	--
Library Services	1	--
Staff & Student Welfare Services	1	--
Physical Education Unit	--	3
Information and Statistics Unit	--	1
Network Operations Centre	--	1
Maintenance Division	2	--
Land & Buildings	--	--
Electricity & Water Supply	--	--
Hostels	--	--
Centre for External Degree & Professional Studies	1	--
<b>Total</b>	<b>24</b>	<b>16</b>

The Number of Administrative Staff Members categorized on seniority basis as per the UGC circular No: 922 are given below.

### **Senior Level Executives:**

#### **General Administration:**

Registrar 01

### **Middle Level Executives U-Ex 2 (I)**

#### **General Administration:**

Deputy Registrar 01

#### **Staff & Student Welfare Services:**

Deputy Registrar 01

#### **Financial Administration:**

Deputy Bursar 01

**Maintenance Division:**  
Curator 01

**Middle Level Executives U-Ex 2 (III)**

**General Administration:**  
Senior Asst. Registrar 04

**Stores & Supplies Division:**  
Senior Asst. Bursar 01

**Faculty of Arts & Culture:**  
Senior Asst. Registrar 01

**Faculty of Engineering:**  
Senior Asst. Registrar 01

**Examination Services:**  
Senior Asst. Registrar 01

**Maintenance Division:**  
Works Engineer 01

**Security Services:**  
Chief Security Officer 01

**Junior Executives**

**Financial Administration:**  
Asst. Bursar 03

**Faculty of Management & Commerce:**  
Asst. Registrar 01

**Faculty of Applied Sciences:**  
Asst. Registrar 01

**Faculty of Islamic Studies & Arabic Languages:**  
Asst. Registrar 01

**Library Service:**  
Asst. Registrar 01

**Centre for Extension Studies:**  
Asst. Registrar 01

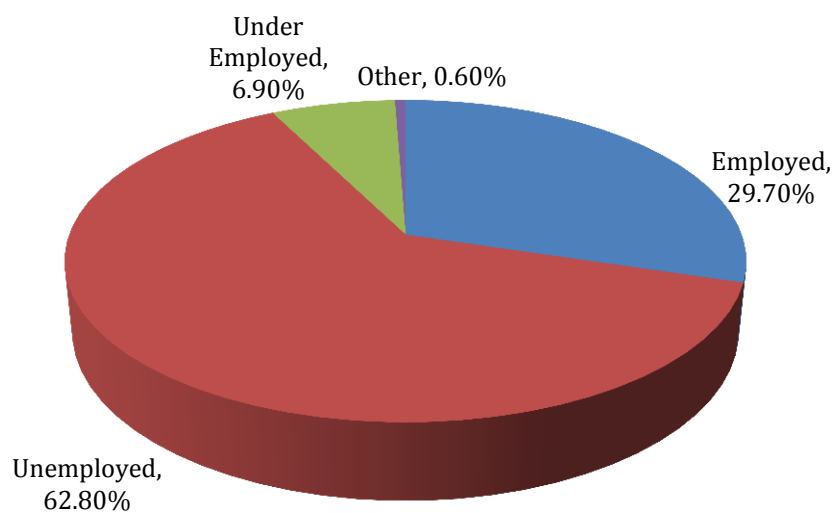
**Faculty of Engineering:**  
Workshop Engineer 01

## 8. The Employability of Graduates in the Year 2015

Information regarding the employability is collected prior to every convocation by issuing questionnaire to the graduates. As such, the information collected from the graduates regarding their employability is given below.

**Table 8.1: Summary Report of Employability Rate of Graduates in 2015**

Faculty	Degree Programme	Employed	Unemployed	Under Employed	other	No of Graduands	No. of Responded
FAS	Special	10	6	1	-	25	17
	General	22	21	2	-	45	45
FAC	Special	10	38	4	-	59	52
	General	10	67	1	-	99	78
FIA	Special	8	6	2	-	22	16
	General	16	89	3	-	127	108
FMC	Special	34	40	9	2	112	85
	General	27	23	5	1	63	55
<b>TOTAL</b>		<b>137</b>	<b>290</b>	<b>32</b>	<b>3</b>	<b>552</b>	<b>462</b>



**Figure 8.1: Total Employability Rate of Graduates in 2015**



## 9. Details of Research, Innovation and Publications

Publication Category	Vice Chancellor		FAS		FAC		FMC		FIA		FE		Library	
	L	F	L	F	L	F	L	F	L	F	L	F	L	F
No. of Full Papers published in indexed Journals*	--	01	--	05	--	05	--	18	--	02	--	04	--	--
No. of Full Papers published in non-indexed refereed Journals	02	--	01	--	08	--	02	--	02	--	--	--	01	--
No. of Full Papers published in non-refereed Journals	--	--	--	--	--	--	--	--	--	--	--	--	--	--
No. of conference Papers published as full papers in Conference Proceedings	--	--	10	--	20	05	14	--	12	01	01	01	01	01
No. of Abstract Publications	13	--	34	02	23	--	08	--	05	--	--	01	--	--
No. of Book Chapters published	--	--	--	--	01	--	--	--	01	--	--	--	--	--
No. of Books Published	By a publisher		--	--	--	--	--	--	--	--	--	--	--	--
	By the Author		--	--	02	--	10	--	--	01	--	--	--	--

L-Published Local

F-Published Foreign

The details of the above research, Journals, books and articles which were done by academic staff members are given below.

### Vice Chancellor

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## Faculty of Engineering

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## Library

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## 10. Details of Program, Seminars & Workshops:

The details of the Program, Seminars and Workshops conducted by SEUSL are given below.

### Details of Knowledge Dissemination to the General Public during the year 2015

Faculty	Category (workshops/training programmes/ field demonstrations/ media programmes)	Title of the Programme	Number Participated	Target group
				(e.g Mushroom Farmers, School Children)
Vice Chancellor	Conducting Workshops	Challenges in Publishing in high impact Journals	~ 50	Young Researchers
Applied Sciences	Conducting Workshops	Effective livelihood	~ 200	Farmers & Fishermen depends on 6 Lagoons (of Eastern Province)
Engineering	Conducting training programmes/ field demonstrations	Introduction to Euro codes	12	Professional Engineers
Career Guidance Unit	Conducting Workshops	Industry Forum	40	Heads of Private Companies and Staffs of Management and Commerce
		Mentoring Programme		Rural Women Entrepreneurs of Ampara district
		Awareness Programme	65	School Students

### Workshops/ Short courses conducted by the Staff Development Centre of SEUSL

S/N	Activity/ Topic	No. of participants	Targeted Staff
<b>Workshops conducted at the <i>UNIVERSITY PREMISES</i>, Oluvil.</b>			
01	Workshop on Development of Research Proposals organized by Staff Development Centre and Young Scientists Forum (YSF) of the National Science and Technology Commission (NASTEC)	54	Academic & Administrative
02	University Business Linkage Programme (UBL) GIZ SME Sector Development sponsored by the Multi-Tech Solutions (Pvt) Ltd, coordinated by the Office of the Vice Chancellor and SDC, SEUSL	18	15 Academic Staff and 03 from Ampara Chambers
03	Demonstration and Awareness Programme on the following 1. Turnitin – A plagiarism detector widely used in academic world World E-Book Library Conducted by MANK InfoTech (Pvt) Ltd organized by the SEUSL Libraries in collaboration with SDC	48	Academic, Academic Supportive and Administrative Staff
04	Workshop on Effective Driving conducted in collaboration with the General Administration, SEUSL	15	Staff of Transport

	<p>1. Defensive Driving Skills Road rules and regulations in Sri Lanka Vehicle control, safety features and vehicle handling Discipline and Economic Driving</p> <p>2. Vehicle familiarization and its regular maintenance</p> <p>First aid training and coping with urgent situation Tiredness and fatigue management</p>		Division
<b>Programme conducted at the <u>UNIVERSITY PREMISES</u>, Sammanthurai.</b>			
05	Training Programme on Virtual Learning Environment (VLE) Setup conducted under the Quality and Innovation Grant (QIG – Window 02) in collaboration with the SDC.	25	FAS Academic Staff Members
<b>Workshops conducted at the <u>OUTSIDE</u> of the University.</b>			
06	<p>Three day Residential Workshop on “Soft Skills Development and University System” <b>Phase IV</b> conducted at Academy for Development, Research and Training (ADRT) Complex, Beruwala</p> <ul style="list-style-type: none"> <li>• Interpersonal Relation &amp; Motivation</li> <li>• Job Satisfaction &amp; Team Work</li> <li>• Basic Work Ethics &amp; Etiquette</li> <li>• Norms, Ethics &amp; Codes of Best Practices</li> </ul> <p>Physical Fitness</p>	31	Non Academic (Primary Level)
<b>Program conducted at the University Premises, Oluvil with the <u>FINANCIAL SUPPORT BY THE HETC PROJECT.</u></b>			
07	Induction Program (Staff Development Program)		Academic who are awaiting confirmation
	<p>Module 09: “University Administrative Procedures” (<b>Topic 03: “University Examination Procedures</b>)</p> <p>Module 10: “Strategic Planning and Management for Universities” (<b>Topic 01: “Introduction to Strategic Planning and Management in the Universities</b>)</p>	<p>09</p> <p>13</p>	
<b><u>SHORT COURSE</u> conducted at the University Premises, Oluvil.</b>			
08	A Short Course in “Basic Sinhala”	54	Non Academic (Primary Level)
09	A Short Course in “Spoken Sinhala”	47	Non Academic (Clerical & Allied Grade Staff)

**Workshops/ Programs conducted by the Student Support Services & Welfare (SSS & W) Division of SEUSL**

S/N	Program
01	Student Data Collection on “Survey on Students Skills Needs” Under the instruction of Ministry of Higher Education
02	“Dhaham Deshana” Sinhala Religious Program organized by SSS&W in Collaboration with Sinhala Literary Association
03	Maha Sivarathiri Program at University Temple organized by Hindu Society

04	Fresher's Day Function Faculty of Islamic Studies & Arabic Language
05	Fresher's Day Function Faculty of Arts & Culture
06	Workshop on Facing Interview
07	Fresher's Day Function Faculty of Management & Commerce
08	Social Harmony Cricket Match between Rajarata University of Sri Lanka & SEUSL
09	Interfaculty Art & Cultural competition 2015, Announcement & Songs Selection at FIA Auditorium
10	"Humming Birds 2015" FAC Students Program
11	"Padura Sajjeya" Program (Traditional Music Program) Organized by SSS&W in collaboration with Student Union, SEUSL
12	Inter Faculty Art & Cultural Competition 2015, Final Program – 8.30am – 1.00am Next day Organized by SSS&W in collaboration with Student Union, SEUSL
13	Blood Donation Program Organized by SSS&W and in collaboration with Student Union, SEUSL
14	Thiru Vila Poojai – Tamil Poojai Program organized by SSSW in collaboration with Hindu Society
15	Sinhala & Tamil New year celebrations at FAS – Organized by SSS&W in collaboration with Faculty Union, FAS
16	"Kavi Bana" Buddhist Function Organized in collaboration with Faculty Student Union Faculty of Engineering
17	Sinhala & Tamil New year celebrations at SEUSL – Organized by SSS&W in collaboration with Student Union, SEUSL
18	"Pirthdeshanaya" Pirith Program organized by SSSW in collaboration with FAS Student Union
19	"Music Video Album making Program" organized by SSSW in collaboration with Faculty of Engineering
20	Vesak Festival in Deegawapiya
21	Cultural Program organized by SSS&W in collaboration with Hindu Society, SEUSL
22	Hostel Night Program for 3 <sup>rd</sup> Year FIA Girls
23	Paddimandram and "Saswatham" book releaseing program organized by Hindu Society in collaboration with SSS&W
24	Guest Lecturer programs - Future of Higher Education – Prof. Michal Burns organized by SSS&W in collaboration with CGU
25	We are going function for 3 <sup>rd</sup> year students at Main Ground at 6.00p.m onwards.
26	Fare well function for final year students at River bank at 6.00p.m – 10.00p.m
27	Ifthar Program for all students organized by office of the Director/ SSS&W in collaboration with IDF.
28	"Dhaham Deshana" Sinhala Religious Program organized by SSS&W in Collaboration with Sinhala Literary Association
29	"Piritha" Sinhala Religious Program organized by Sinhala Literary Association in Collaboration with SSS&W
30	Pounder Memorial Blood Donation program organized by SSS&W in Collaboration with Muslim Majlis
31	"Piritha" Sinhala Religious Program organized by Sinhala Literary Association in Collaboration with SSS&W
32	Annual soft ball Cricket competition and Musical program organized by Sinhala Literary Association in Collaboration with SSS&W
33	"Vaani Vila" organized by Hindu Society in Collaboration with SSS&W

### Workshops/ Short courses conducted by the Career Guidance Unit of SEUSL

Title	Targeted Group
<b>SHORT TERM COURSES</b>	
1. Participation Certificate Course in Chinese Language	3 <sup>rd</sup> year students
2. Participation Certificate Course in Chinese Language	1 <sup>st</sup> & 2 <sup>nd</sup> year students
3. Participation Certificate Course in Chinese Language	1 <sup>st</sup> & 2 <sup>nd</sup> year students
4. Participation Certificate Course in Communication Skills	Final year students
5. Participation Certificate Course in Korean Language – Basic Level	3 <sup>rd</sup> year students
6. Participation Certificate Course in Korean Language – Basic Level	2 <sup>nd</sup> year students
7. Career & Entrepreneurship Fair- Career Lead-2015	Final year students
<b>Soft Skills Development Programme</b>	
1. Workshop on “How to improve memory power”	1 <sup>st</sup> year students of FE
2. Workshop on “Developing positive attitude and self-motivation for professional development”	3 <sup>rd</sup> year BBA & MIT students of FMC
3. Workshop on “Goal Setting and Career Planning”	1 <sup>st</sup> year students of FMC
4. Workshop on “Team Work & Problem Solving”	Final year students of FMC
5. Workshop on “Developing Positive Attitude ”	Final year students of FAC & FIA
<b>3. Industrial Field Visit</b>	FMC Students
<b>Collaborative Programmes – 2015</b>	
1. Job Fair and Education Exhibition (In collaboration with Faculty of Management & Commerce)	Final year Under Graduates and fresh graduates
2. Industry Forum (In collaboration with Faculty of Management & Commerce)	Head of Private Companies
3. Entrepreneurship Culture Trade Fair -2015	
4. Career Guidance Programme (In collaboration with College of Modern Technology (COMT) )	All students / FIA FAS
5. Career Guidance Programme (In collaboration with ESOF T )	All students / FIA FAC
6. Career Guidance Programme (In collaboration with ESOF T )	All students / FIA
7. Guest Lecture Programme (In collaboration with SSS/W Unit)	All students
8. “TAP THE GENIUS IN YOU” Creative Memory & Mind management Training (In collaboration with MNEMONICS, The Art of memory Institute)	Final year students
<b>Community link Programme - 2015</b>	
1. Faculty Development Programme On Entrepreneurs Development	University Staffs
2.UNDP-Governance for Local Economic Development Programme -SDDP Project Youth Leadership Development Programme- Ampara Districts (Funded by European Union Facilitated by UNDP-Ampara)	
<b>Enhancing Entrepreneurship Culture in Universities</b>	
1. Participating at the <b>Trade Fair &amp; Business Clinic</b>	Participating at the Trade Fair & Business Clinic (with 11 final year students and five staff members)

### 11. Details of Awards Received:

Subject	Award (Name and purpose of the award)	Name/s of recipients	Faculty
International Awards	Best Project Award	Mr. F.H.A. Shibly	Islamic Studies and Arabic Languages
National Awards	Presidential Award for Scientific Research 2013	Prof. M.M.M.Najim	Vice Chancellor
	NRC Merit Award for Scientific Publication	Dr. M.H. Haroon	Applied Sciences
Local Awards	Awarded for Participating at the National level poetry competition conducted by Jaffnanews.lk Online Media	Mr. F.H.A. Shibly	Islamic Studies and Arabic Languages

### 12. Details of New Courses Started:

Faculty	Course	Medium	Certificate	Diploma	Postgraduate Diploma	Master	M Phil	PhD
Not Applicable								



### 13. Details of Recurrent Expenditure:

Programme	Object	Personal Emoluments - Academic	Personal Emoluments - Non Academic	Travelling Expenses	Supplies	Maintenance Expenses	Contractual Services	Mahapola & Bursary (Treasury & Trust Fund)	Other Recurrent Expenses	Grand Total
<b>PROGRAMME 01 - GENERAL ADMINISTRATION</b>										
GENERAL ADMINISTRATION 01		6,848,404.42	89,173,510.37	3,271,430.45	11,664,001.24	8,816,665.50	102,040,419.76	-	193,405,003.43	415,219,435.17
<b>PROGRAMME 02 - ACADEMIC</b>										
Faculty of Arts and Culture		81,359,327.78	9,936,403.54	165,655.10	1,441,223.87	412,952.61	532,093.65	-	6,888,847.83	100,736,504.38
Faculty of Islamic Studies & Arabic Language		37,807,883.58	5,474,551.79	462,826.30	557,010.03	153,188.58	535,020.91	-	3,840,191.50	48,830,672.69
Faculty of Engineering		27,766,364.49	18,150,842.63	505,495.39	1,921,532.26	761,383.34	1,270,232.76	-	4,969,418.24	55,345,269.11
Faculty of Management & Commerce		66,553,788.10	11,943,285.49	456,791.50	1,875,842.95	434,696.79	710,316.28	-	6,538,045.72	88,512,766.83
Faculty of Applied Science		65,392,156.40	19,044,548.20	586,037.64	4,719,643.77	545,387.76	7,921,427.58	-	5,873,622.88	104,082,824.23
Examination		-	8,598,196.31	412,758.39	3,262,717.36	150,231.40	144,553.16	-	696,307.00	13,264,763.62
<b>PROGRAMME 03 - TEACHING RESOURCES</b>										
Library Services		10,308,895.72	19,503,689.08	67,706.20	593,507.63	107,564.21	789,798.36	-	846,781.69	32,217,942.89
<b>PROGRAMME 04 - WELFARE SERVICES</b>										
PROGRAMME 04.01-Health Service		-	2,951,882.82	-	162,760.88	-	-	-	23,900.50	3,138,544.20
PROGRAMME 04.02-Physical Education		741,078.41	4,288,028.92	47,100.00	1,536,825.03	138,761.90	816,826.02	-	889,308.48	8,457,928.76
PROGRAMME 04.03-Student Welfare		-	8,106,971.52	15,275.00	539,721.13	39,272.25	216,920.67	90,902,000.00	415,242.72	100,235,403.29
PROGRAMME 05.01- MAINTENANCE		-	38,758,090.14	420,210.19	1,264,300.34	21,031,914.22	1,558,444.69	-	194,016.85	63,226,976.43
PROGRAMME 05.02- MAINTENANCE		-	1,402,290.19	-	-	-	-	-	-	1,402,290.19
<b>PROGRAMME 07 - EXTENSION SERVICES</b>										
External Examinations		-	3,548,206.60	-	-	-	-	-	-	3,548,206.60
<b>PROGRAMME 08 - ANCILLARY ACTIVITIES</b>										
Hostels		-	14,452,087.56	-	421,689.90	1,884,300.00	3,231,442.67	-	217,640.00	20,207,160.13
<b>GRAND TOTAL</b>		<b>296,777,898.90</b>	<b>255,332,585.16</b>	<b>6,411,286.16</b>	<b>29,960,776.39</b>	<b>34,476,318.56</b>	<b>119,767,496.51</b>	<b>90,902,000.00</b>	<b>224,798,326.84</b>	<b>1,058,426,688.52</b>

#### 14. Details of Capital Expenditure:

Subject	2014 Rs.	2015 Rs.
Acquisition of furniture & Office Equipment & Books	161,376,032.59	144,306,407.76
Acquisition of Vehicles	3,887,600.00	16,834,326.89
Acquisition of Building & Structures	1,366,447,505.01	558,601,473.63
Other Assets	56,304,565.86	48,061,090.40
Other (Construction Project-Continuation)	731,885,444.71	220,903,007.17
Academic Publication/ International Symposium	1,979,487.50	1,377,775.50
PHDs / Masters	7,167,344.27	1,947,736.10
<b>Total</b>	<b>2,329,047,979.94</b>	<b>992,031,817.45</b>

#### 15. Details of Project Expenditure (Local Funded - Million)

Name	TCE Rs. (MM)	Cumulative Exp as at 31.12.2015	% of Physical Progress
Building Complex for Faculty of Management & Commerce	160	165,567,449.16	100
Library	200	227,776,738.48	100
Faculty of Applied Sciences (C Block)	170	145,019,335.38	100
Building Complex for Student Hostel & Staff Quarters	149	73,783,671.79	75
<b>Total</b>	<b>679</b>	<b>680,921,430.12</b>	

#### 16. Details of Financial Progress (Expenditure)

Subject	Provision in 2015 Rs.	Exp in 2015 Rs.	Savings / Excess Rs.
Recurrent except Project	859,276,000.00	1,058,426,688.52	(199,150,688.52)
Capital Except Project	260,000,000.00	240,136,781.36	19,863,218.64
Local funded	--	--	--
Project Foreign funded	--	--	--
<b>Total</b>	<b>1,119,276,000.00</b>	<b>1,298,563,469.88</b>	<b>(179,287,469.88)</b>

#### 17. Details of Financial Progress (Generated Income)

Subject	Collection in 2015 (Rs.)
Undergraduate Studies	24,166,100.00
Diploma Programmes	278,600.00
Certificate Programmes	172,000.00
Postgraduate Studies	10,505,800.00
<b>Total</b>	<b>35,122,500.00</b>

## 18. Financial Performance Analysis – 2015

### Cost per student (recurrent expenses)

Faculty	No. of Students	Recurrent expenditure per student (Rs.)
Arts and Culture	909	110,821.24
Management and Commerce	1059	83,581.00
Applied Sciences	548	189,932.16
Islamic Studies and Arabic Languages	882	55,363.57
Engineering	286	193,514.93

## 19. Details of Infrastructure Facilities Received in 2015

Infrastructure Details	Physical Progress
Faculty of Management and Commerce	Completed
Library	
Faculty of Applied Science	
Faculty of Applied Science Quarters	On going

## Annual Accounts 2015

### CERTIFICATE OF THE ACCOUNTING OFFICER ON ACCOUNTS FOR THE YEAR 2015

The final statement of accounts of the South Eastern University of Sri Lanka for the financial year ended 31st December 2015 has been prepared in the form and manner specified by the University Grants Commission in terms of section 106 and 107 of the University Act No. 16 of 1978 and in terms of the finance Act No. 38 of 1971 and has been rendered to the Auditor General together with the notes and schedules referred to in the income and expenditure account and the balance sheet.

Financial rules and procedures prescribed by the University Grant Commission have been complied with and the systems of control have been maintained as far as practicable to ensure propriety of transactions and efficiency in expenditure. To the best of my knowledge, the statement in respect of the year 2015 has been prepared satisfactorily and exhibits a true and fair view of the financial position of the University.



Prof.M.M.M. Najim  
Vice Chancellor  
(Accounting Officer)  
29.02.2016

Vice Chancellor  
South Eastern University of Sri Lanka

## Statement of Financial Position

As at 31 <sup>st</sup> December	Note	2015 Rs	2014 Rs
<b>ASSETS</b>			
<b>Non Current Assets</b>			
Property, Plant and Equipment	01	3,097,191,002	2,513,154,443
<b>Net Non current Assets</b>		<b>3,097,191,002</b>	<b>2,513,154,443</b>
Work in Progress	02	220,903,007	731,885,445
<b>Investments</b>			
Financial Assets	03	2,472,942	2,472,942
<b>Total Non Current Assets</b>		<b>3,320,566,952</b>	<b>3,247,512,830</b>
<b>Current Assets</b>			
Inventories / Stocks	04	9,204,310	9,442,941
Accounts Receivables	05	58,141,302	51,203,337
Cash and Cash Equivalents	06	138,715,378	3,658,231
<b>Total Current Assets</b>		<b>206,060,991</b>	<b>64,304,509</b>
<b>Total Assets</b>		<b>3,526,627,942</b>	<b>3,311,817,339</b>
<b>FUNDS &amp; LIABILITIES</b>			
<b>FUNDS</b>			
Restricted Fund	07	3,083,849	2,059,866
Capital Grant	08	3,981,105,839	3,615,364,679
<b>Reserves</b>			
Accumulated Fund	09	(1,015,753,264)	(845,144,358)
Revaluation Reserves		423,700,000	423,700,000
<b>Non Current Liabilities</b>			
Provision for Gratuity	10	75,699,085	70,577,215
<b>Current Liabilities</b>			
Accounts Payables	11	44,228,891	45,259,937
Accrued Expenses		14,563,543	-
<b>Total Funds &amp; Liabilities</b>		<b>3,526,627,942</b>	<b>3,311,817,339</b>

Certified Correct



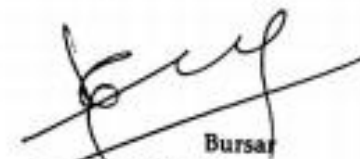
Vice Chancellor

Vice Chancellor  
South Eastern University of Sri Lanka



Registrar

Registrar  
South Eastern University of Sri Lanka



Bursar

BURSAR  
SOUTH EASTERN UNIVERSITY OF SRI LANKA  
UNIVERSITY PARK  
OLUVIL # 32380

## Statement of Financial Performance

As at 31 <sup>st</sup> December	Note	2015 Rs	2014 Rs
<b>Income</b>			
Recurrent Grant		780,000,000	600,833,150
Mahapola & Bursary Grant		90,902,000	-
Other Income	12	8,824,763	13,293,669
		<b>879,726,763</b>	<b>614,126,819</b>
<b>Expenditure</b>			
Personal Emoluments		545,125,204	368,852,786
Traveling and Subsistence		6,411,286	6,150,790
Supplies		29,960,776	56,965,539
Maintenance		34,476,319	60,395,440
Contractual Services		119,767,497	90,674,417
Other Recurrent Expenses		37,706,076	42,576,389
Depreciation		187,092,251	84,169,708
Gratuity		6,985,280	11,703,203
Financial Assistance to Students		90,902,000	45,833,150
Write Off		-	2,855,584
		<b>1,058,426,689</b>	<b>770,177,005</b>
<b>Excess of Income over Expenditure</b>		<b>(178,699,926)</b>	<b>(156,050,186)</b>
Prior Year Adjustment		8,091,020	54,121,365
<b>Net surplus/(Deficit) for the period</b>		<b>(170,608,906)</b>	<b>(101,928,821)</b>

Certified Correct



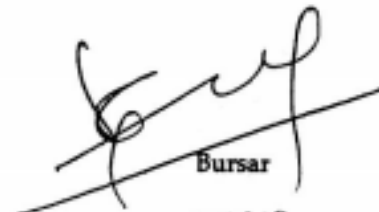
Vice Chancellor

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South Eastern University of Sri Lanka



Registrar

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South Eastern University of Sri Lanka



Bursar

BURSAR  
SOUTH EASTERN UNIVERSITY OF SRI LANKA  
UNIVERSITY PARK  
OLUVIL # 32380

**Cash Flow Statement**

For the Year ended 31 <sup>st</sup> December	2015 Rs	2014 Rs
<b>Cash Flows from Operating Activities</b>		
Surplus form Ordinary Activities	(170,608,906)	(101,928,821)
<b>Non - Cash movements</b>		
Depriciation	187,092,251	(55,983,121)
Provision for Gratuity	5,121,870	11,466,690
	<b>21,605,214</b>	<b>(146,445,251)</b>
Increase in Current Liability	13,532,497	20,308,104
Increase in Accounts Receivables	(6,937,965)	19,131,238
Decrease in Other Current Assets	238,631	688,991
	<b>6,833,163</b>	<b>40,128,332</b>
<b>Net Cash Flows from Operating Activities</b>	<b>28,438,377</b>	<b>(106,316,919)</b>
<b>Cash Flows from Investing Activities</b>		
Purchase of Plant and Equipment	(260,146,373)	(309,801,152)
Fixed Dposit	-	7,000,000
<b>Net Cash Flow from Investing Activities</b>	<b>(260,146,373)</b>	<b>(302,801,152)</b>
<b>Cash Flows from Financing Activities</b>		
Capital Grant	365,741,160	410,500,000
Restricted Fund	1,023,983	(3,917,756)
<b>Net Cash Flows from Financing Activities</b>	<b>366,765,143</b>	<b>406,582,244</b>
Increase in Cash and Cash Equivalents	135,057,148	(2,535,827)
Cash and Cash Equivalents at Beginning of the Period	3,658,231	6,194,058
<b>Cash and Cash Equivalents at End of Period</b>	<b>138,715,378</b>	<b>3,658,231</b>

## Statement of Changes in Net Assets

As at 31 st December	2015		
	Accumulated Fund	Revaluation Serplus	Total
Balance as at 31 December 2014	(845,144,358)	423,700,000	(421,444,358)
Changes in Accounting policy	-	-	-
<b>Restated Balance</b>	<b>(845,144,358)</b>	<b>423,700,000</b>	<b>(421,444,358)</b>
Deficite /Surplus on revaluation properties	-	-	-
Deficite/Surplus on revaluation of investments	-	-	-
Currency translation differences	-	-	-
Surplus/Deficit for the period	(170,608,906)	-	(170,608,906)
<b>Balance as at 31st December 2015</b>	<b>(1,015,753,264)</b>	<b>423,700,000</b>	<b>(592,053,264)</b>



## Accounting Policies

### SUMMARY OF SIGNIFICANT POLICIES

#### 1. CORPORATE INFORMATION

##### 1.1. General Information

South Eastern university of Sri Lanka (SEUSL) is established under the Universities Act No 16 of 1978, and located in the Eastern Province, Ampara District, Oluvil in Sri Lanka.

##### 1.2. Principal activities and nature of operations

South Eastern University of Sri Lanka is a national university mainly operates on Government funds and promoting higher education and research in the field of Engineering, Social Sciences, Applied Sciences, Islamic and Arabic Languages and Commerce and Management.

#### 2. BASIS OF PREPARATION

##### 2.1. Statement of Compliance

The statement of financial Position, statement of financial performance, statement of changes in equity and the statement of cash flows together with the accounting policies and notes have been prepared in compliance with the Sri Lanka Public Sector Accounting Standards (SLPSAS) issued by the Institute of Chartered Accounts of Sri Lanka and the requirements of the Universities Act No 16 of 1978 and subsequent amendments thereto. The financial Statements comprise the financial statements of the University as at 31<sup>st</sup> December 2015.

##### 2.2. Basis of Measurement

The financial statements of SEUSL have been prepared on an accrual basis and under the historical cost convention unless stated otherwise.

##### 2.3. Functional and Presentation Currency

The financial statements are presented in Sri Lankan Rupees (SLR), which is the functional currency and presentation currency and all values are rounded to the nearest rupees except when otherwise.

##### 2.4. Comparative Information

The comparative figures have been re-arranged where necessary to conform to the presentation in the current year.

##### 2.5. Use of Estimates and Judgments

The presentation and preparation of financial statements in conformity with SLPSASs requires management to make judgments, estimates and assumptions that affect the application of the accounting policies and reported amounts of assets, liabilities, income and expenses. Actual results may differ from these estimates and judgmental discussions.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognized in the period in which the estimate is revised if the revision effects on that period or in the period of the revision and future periods if the revision affects both current and future periods.

## Accounting Policies

### 3. SIGNIFICANT ACCOUNTING POLICIES

#### 3.1. PROPERTY PLANT AND EQUIPMENT

##### (a) Recognition and Measurement

Properties, plant & equipment are recorded at cost less accumulated depreciation. The cost of property, plant & equipment is the cost of purchase or construction together with any incidental expenses thereon.

##### (b) Cost

The cost of property, plant & equipment comprise its purchase or construction cost and any directly contributable cost of bringing the asset to working condition for its intended use.

##### (c) Depreciation

Depreciation is charged to the income statement on the straight line basis at the following rates per annum in order to write off the cost of such assets over their estimated useful lives. Depreciation is provided on pro rata basis on the asset purchased/constructed/disposed of during the year.

Buildings	5%
Furniture & Fittings	10%
Lab & Teaching Equipments	20%
Motor Vehicles	20%
Water & Electricity Supply	10%
Library books & Periodicals	20%
Cloaks	20%
Machinery	20%
Others	20%

##### Land

Lands consist of around 224 acres at various locations as follows.

Oluvil	178.98	acres
Samanthurai	6.72	acres
Malwatta	35.25	acres
Weeramunai	3.00	acres

Land is valued at fair value in year 2011, as determined by the Valuation Department, Uva Provincial Office.

##### (d) Revaluation of the Property, Plant, & Equipments

The lands of the university have been revalued and recognized to the accounts with effect from 31<sup>st</sup> December 2011.

## Accounting Policies

### 3.2. TAX

#### (a) Income Tax

University is not liable to pay income tax on its' net income according to the prevailing tax rules.

#### (b) Payee Tax

University currently remits payee tax after deducting from monthly salaries of the liable employees for income tax which is not a part of the University expenditure. Hence, Payee tax did not disclosed in the accounts of the University.

### 3.3. INVENTORIES

Inventories of the University have been physically verified and valued at cost as at 31<sup>st</sup> December 2015. The cost incurred in bringing inventories to its percent location, are accounted on FIFO basis.

### 3.4. TRADE AND OTHER RECEIVABLES

Trade and other receivables are stated at the amount they are estimated as per SLPSAS 01 that is due to be settled within twelve months after the reporting date. No provision has been made for bad and doubtful receivables.

### 3.5. INVESTMENTS IN FIXED DEPOSITS

Investments in Fixed Deposits are stated at cost.

### 3.6. CASH AND CASH EQUIVALENTS

Cash and Cash Equivalents disclosed in the statement of financial position and the cash flow statement comprised balances of current and saving accounts and the cash in hand.

### 3.7. LIABILITIES & PROVISIONS

All known liabilities as at the balance sheet date are included in the financial statements and adequate provisions are made for liabilities which are known to exist but the amount of which cannot be determined accurately.

Obligations payable on demand or within one year of the balance sheet date are treated as current liabilities in the balance sheet. Liabilities payable after one year from the balance sheet date are treated as non-current liabilities in the balance sheet.

### 3.8. GRATUITY

Provision for gratuity was made in accordance with gratuity Act No 12 of 1983. The Gratuity liability is not externally funded nor actually valued. The gratuity fund Account is shown under the Non-Current liabilities in the Statement of financial position, based on half month salary as of the last month on financial year of all employees for each completed year of service, commencing from the first year of service.

## Accounting Policies

### 3.9. UNIVERSITY PROVIDENT AND EMPLOYEES' TRUST FUND

Employees of the University are eligible for University Provident Fund (UPF) contributions and Employees' Trust Fund (ETF) contribution in line with respective status and regulations. The University contributes the defined percentages (15%) and (3%) of gross emoluments of employees to an approved employees' provident fund and to the employees trust fund respectively, which are operated extremely.

### 3.10. ACCOUNTING FOR GRANT

Grants that compensate the University for Expenses for expense incurred are recognized as revenue in the income statement in the same period in which the expenses are recognized. Grants that compensate the University for the Cost of an asset are recognized in the income statement on a systematic basis over the useful life time of the related asset.

### 3.11. CAPITAL COMMITMENTS AND CONTINGENT LIABILITIES

All material commitments and contingent liabilities are considered and where necessary adjustments or disclosures are made in the financial statements.

### 3.12. DISCLOSE OF ACCOUNTING INFORMATION OF THE UNIT

#### Center for External Degrees and Professional Learning (CEDPL)

Accounts of Center for External Degrees and Professional Learning have been prepared separately from the University accounts and disclosed with the University accounts.

#### Postgraduate Unit (MBA,MA)

Accounts of Postgraduate Unit (MBA,MA) have been prepared separately from the University accounts.

### 3.13. INCOME STATEMENT

#### 3.13.1. REVENUE RECOGNITION

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the university and that it can be reliably measured.

- (a) Enrolment fees from students are recognized as revenue on receipt.
- (b) Fees on examinations, seminars, courses and other educational and activities are recognized as revenue on completion of such activity.
- (c) The fees on fee-levying courses recognized to the income statement based on the stage of completion of each courses as at the year end. Lecture fees and payments that relate to future periods are shown in the balance sheet as income received in advance under the Reserve & Restricted funds.
- (d) Interest income is recognized on accrual basis.
- (e) Revenue from grant is recognized when control of the contribution or right to receive the contribution is confirmed.
- (f) Sponsorship related activities are recognized on receipt
- (g) Other income is recognized on accrual basis.

## Accounting Policies

### 3.13.2. EXPENDITURE RECOGNITION

Expenses are recognized in the income statement on the basis of direct association between cost incurred and the earning of specific items of the income. All expenditure incurred in the running of the university and in maintaining the capital assets has been charged to revenue in arriving at the surplus/ deficit for the year. Expenses on examinations, seminars, courses, and other educational activities are recognized in the income statement on completion of such activity.

### 3.14. EVENTS AFTER THE REPORTING DATE

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

Notes to the Accounts

Note 01 - Property, Plant, Equipments & Human Resource Development

For the Year ended 31 <sup>st</sup> December	Schedule	Cost as at 01.01.2015	Addition	Cost as at 31.12.2015	Accumulated Depreciation as at 31.12.2014	Depreciation for the Year 2015	Accumulated Depreciation as at 31.12.2015	Net Value as at 31.12.2015
1	2	3	4	5	6	7	8	9
Land	1.01	423,700,000.00	-	423,700,000.00	-	-	-	423,700,000.00
Buildings	1.02	1,853,797,826.39	558,601,473.63	2,412,399,300.02	212,958,080.61	92,942,999.60	305,901,080.21	2,106,498,219.81
Furniture	1.03	154,454,372.68	20,015,293.10	174,469,665.78	62,873,665.83	12,276,555.35	75,150,221.18	99,319,444.60
Equipments	1.04	388,180,326.33	100,003,200.50	488,183,526.83	217,648,740.37	57,868,421.13	275,517,161.50	212,666,365.33
Books and Periodicals		118,731,179.29	24,287,914.16	143,019,093.45	101,862,998.26	7,504,006.47	109,367,004.73	33,652,088.72
Vehicles	1.05	71,688,891.14	16,834,326.89	88,523,218.03	52,259,107.14	8,826,008.05	61,085,115.19	27,438,102.84
Other Assets	1.06	154,115,747.21	48,061,090.40	202,176,837.61	22,674,625.10	7,674,260.03	30,348,885.13	171,827,952.48
Academic Publication/International PHDs/Masters		6,160,812.74	1,377,775.50	7,538,588.24	-	-	-	7,538,588.24
		12,602,504.14	1,947,736.10	14,550,240.24	-	-	-	14,550,240.24
<b>Total</b>		<b>3,183,431,659.92</b>	<b>771,128,810.28</b>	<b>3,954,560,470.20</b>	<b>670,277,217.31</b>	<b>187,092,250.63</b>	<b>857,369,467.94</b>	<b>3,097,191,002.26</b>

## Notes to the Accounts

For the Year ended 31 <sup>st</sup> December	Schedule	2015 Rs	2014 Rs
<b>Note 02 - Work in Progress</b>			
FAC Building Complex		-	134,345,831.80
FMC Building Complex		-	153,625,909.67
Library Building Complex		-	191,287,409.55
FASc Building Complex		145,019,335.38	135,125,429.63
Kuwaith Friendship Monument		2,100,000.00	1,200,000.00
Internal Road		-	4,906,496.00
Electricity Supply		-	2,676,908.00
Data & VOIP Network		-	11,554,961.47
<b>SEUSL Development Projects</b>			
ARUP		-	16,866,550.00
Uni Consultancy		-	7,277,995.20
Hostel & Staff Quarters - FASc		-	66,536,849.47
Hostel - Semi Permanent Hostel		73,783,671.79	6,481,103.92
		<b>220,903,007.17</b>	<b>731,885,444.71</b>
<b>Note 03 - Financial Assets</b>			
Fixed Deposits	3.01	2,472,942.19	2,472,942.19
		<b>2,472,942.19</b>	<b>2,472,942.19</b>
<b>Note 04 - Inventories/Stocks</b>			
Stores Advance Account - Supplies	4.01	5,594,912.33	5,279,252.59
Stores Advance Accounts - Maintenance	4.02	3,609,397.71	4,163,688.74
Other Stocks (Note 13)	4.03	-	-
		<b>9,204,310.04</b>	<b>9,442,941.33</b>
<b>Note 05 - Accounts Receivable</b>			
Security Deposits	5.01	2,379,418.40	2,111,418.40
Distress Loan	5.02	28,814,690.15	27,255,703.85
Staff Loan	5.03	195,840.00	249,050.00
Vehicle Loan	5.04	926,000.00	1,338,000.00
Computer Loan	5.05	1,117,500.00	1,298,500.00
Special Distress Loan	5.06	7,370.19	51,710.19
Motor Cycle Loan	5.07	590,170.00	972,102.00
Festival Advance	5.08	1,093,350.00	491,850.00
Salary Advance		2,719,000.00	-
Special Advance	5.09	4,350.00	5,000.00
Flood Relief Advance	5.10	65,067.50	80,126.25
Bond Violation	5.11	11,069,465.98	5,466,058.28

## Notes to the Accounts

For the Year ended 31 <sup>st</sup> December	Schedule	2015 Rs	2014 Rs
<b>Note 05 - Accounts Receivable Cont....</b>			
Mahapola Scholarship Advance	5.12	5,000.00	5,000.00
Miscellaneous Advance	5.13	77,430.00	1,059,305.00
Postal Franking Machine Advance		44,380.80	66,710.80
Hostel Rent Advance	5.14	484,729.63	2,114,188.79
Supplies/Purchasing Advance	5.15	518,131.80	332,802.50
Research Advance	5.16	621,366.00	644,423.07
Advance for Library Books		-	28,418.00
Dues to SEUSL	5.17	6,855,975.11	6,825,300.88
Extension Studies		35,638.00	25,440.00
Receivable from HETC		182,716.02	272,385.52
Dues from MBA		306,397.73	426,788.51
Reimbursements-Staff Develment		27,315.00	81,515.00
Property Loan Interest		-	429.91
Petty Cash Advance		-	1,110.00
		<b>58,141,302.31</b>	<b>51,203,336.95</b>
<b>Note 06 - Cash &amp; Cash Equivalents</b>			
Peoples Bank - Recurrent - 1696		6,433,446.91	644,342.57
Peoples Bank - Capital - 1700		112,688,770.16	951,548.14
Peoples Bank - Collection - 1704		4,445,804.68	371,914.54
Peoples Bank - VC Fund -1708		358,167.55	332,000.88
Peoples Bank - NTF - 1715		12,492,005.02	466,093.02
Peoples Bank - FASc - 0025		1,331,956.49	243,083.44
Peoples Bank - International -0926		363,400.90	636,171.92
Peoples Bank - Disaster Mang. - 0950		601,826.67	13,076.34
		<b>138,715,378.38</b>	<b>3,658,230.85</b>
<b>Note 07 - Restricted Funds</b>			
Research Grant		487,207.33	1,529,566.87
Memorial Price Funds	7.01	148,000.00	148,000.00
Short ICIT Course		434,454.00	382,299.00
UNDP Grant		2,014,188.00	-
		<b>3,083,849.33</b>	<b>2,059,865.87</b>
<b>Note 08 - Capital Grant</b>			
Capital Grant Spent	08.01	2,276,706,344.23	2,008,156,586.29
Capital Contribution - MRR	08.02	103,046,484.93	103,046,484.93
Capital Grant Spent - IRQUE	08.03	117,123,396.96	117,123,396.96
Capital Contribution - Kuwaith fund	08.04	1,336,000,000.00	1,336,000,000.00
Capital Grant-Unspent		90,655,542.76	10,903,894.33
Capital Grant-Unspent UGC		1,698,593.63	-
Donation	08.05	55,875,476.36	40,134,316.36
		<b>3,981,105,838.87</b>	<b>3,615,364,678.87</b>



## Notes to the Accounts

For the Year ended 31 <sup>st</sup> December	Schedule	2015 Rs	2014 Rs
<b>Note 09 - Reserves</b>			
Accumulated Fund	09.01	(845,144,357.96)	(899,265,723.03)
Profit / Loss of the year		(170,608,906.35)	54,121,365.07
		<b>(1,015,753,264.31)</b>	<b>(845,144,357.96)</b>
Revaluation Reserves		423,700,000.00	423,700,000.00
		<b>423,700,000.00</b>	<b>423,700,000.00</b>
<b>Note 10 - Gratuity</b>			
Provision for Gratuity	10.01	75,699,085.00	70,577,215.00
		<b>75,699,085.00</b>	<b>70,577,215.00</b>
<b>Note 11 - Accounts Payables</b>			
Science Lab Deposits	11.01	2,151,100.00	2,063,100.00
Library Deposits	11.02	448,400.00	430,700.00
Hostel Deposits	11.03	1,912,700.00	1,724,900.00
Refundable Deposit - Contractors	11.04	90,721.66	36,000.00
Refundable Deposit - Suppliers	11.05	333,000.00	336,000.00
Retention Money - Contractors	11.06	13,219,282.84	5,350,884.25
Retention Money - Supplier	11.07	58,070.30	1,132,645.30
Dues from SEUSL	11.08	25,928,943.35	34,061,147.54
Flood Relief Grant - UGC		86,672.50	124,559.77
		<b>44,228,890.65</b>	<b>45,259,936.86</b>
<b>Note 12 - Other Income</b>			
Registration Fees		661,780.00	1,076,287.22
Examination Fees		93,850.00	73,535.00
Interest		1,412,728.56	1,899,681.93
Rent		844,153.30	444,300.00
Sales		513,998.34	624,177.18
Fines		503,755.92	179,216.25
Miscellaneous Income		4,794,496.53	8,996,470.92
		<b>8,824,762.65</b>	<b>13,293,668.50</b>
<b>Note 13 - Other Stocks</b>			
Stocks were varified at the time of Board of Survey but , The Value was unable to be determined for the Items .These items are belonging to Maintanance department of Oluvil and Faculty of Applied Sciences in Sammanthurai . The names and Quantities of the items are shown in the shedule No.4.03.			

## 21. Report of the Auditor General



# විගණකාධිපති දෙපාර්තමේන්තුව கணக்காய்வாளர் தலைமை அபிவிதி திணைக்களம் AUDITOR GENERAL'S DEPARTMENT



මගේ අංකය  
எனது இல. }  
My No. }

ENP/AM/B/SEUSL/08/1505  
ඔබේ අංකය  
உமது இல. }  
Your No. }

දිනය  
நிகதி } 3/ August 2016  
Date }

Vice Chancellor,  
South Eastern University of Sri Lanka

### Report of the Auditor General on the Financial Statements of the South Eastern University of Sri Lanka for the year ended 31 December 2015 in terms of Sub-section 108(1) of the Universities Act, No. 16 of 1978.

The audit of financial statements of the South Eastern University of Sri Lanka for the year ended 31 December 2015 comprising the statement of financial position as at 31 December 2015 and the statement of financial performance, statement of changes in net assets and cash flow statement for the year then ended and a summary of significant accounting policies and other explanatory information was carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Sub-section 107(5) of the Universities Act, No. 16 of 1978. My comments and observations which I consider should be published with the Annual Report of the University in terms of Sub-section 108 (1) of the Universities Act appear in this report. A detailed report in terms of Sub-section 108 (2) of the Universities Act will be submitted in due course.

#### 1.2 Management's Responsibilities for the Financial Statements

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

#### 1.3 Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with Sri Lanka Auditing Standards consistent with International Standards of Supreme Audit Institutions (ISSAI 1000 – 1810). Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.



An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the University's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. Subsections (3) and (4) of Section 13 of the Finance Act, No.38 of 1971 give discretionary powers to the Auditor General to determine the scope and extent of the audit.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

#### **1.4 Basis for Qualified Opinion**

My opinion is qualified based on the matters described in paragraph 2.2 of this report.

### **2. Financial Statements**

#### **2.1 Qualified Opinion**

In my opinion, except for the effects of the matters described in paragraph 2.2 of this report, the financial statements given a true and fair view of the financial position of the South Eastern University of Sri Lanka as at 31 December 2015 and its financial performance and cash flows for the year then ended in accordance with the Sri Lanka Public Sector Accounting Standards.

#### **2.2. Comments on Financial Statements**

##### **2.2.1 Compliance with the Sri Lanka Public Sector Accounting Standard**

According to the Sri Lanka Public Sector Accounting Standards No.07, land and buildings should be accounted for separately, even when they are acquired together. However, the land and building of the Academic Programme Centre of the University at Mount Lavinia valued



at Rs. 6,648,453 purchased in 1996 had been continuously shown under buildings account without showing the value of the land separately.

**2.2.2 Accounting Deficiencies**

The following accounting deficiencies were observed.

- (a) The Centre for External Degrees and Professional Learning Unit, Postgraduate Unit and MBA Programme Unit of the University had earned net income of Rs.18,416,145 during the year under review by conducting external degree and master degree programme. However, transactions of those Units had not been incorporated with the accounts of the University.
- (b) A total sum of Rs. 1,110,683 receivable as at the end of the year under review from two academic staff on account of bond violation had not been brought to the accounts.
- (c) The building of Academic Programme Centre valued at Rs. 6,648,453 had been demolished in the year 2014 in order to construct a new building. However, the value of the building and accumulated depreciation thereon had not been written-off from the books of accounts.

**2.2.3 Non - compliance with Laws, Rules and Regulations**

Instances of non- compliance with laws, rules and regulations observed in audit are analyzed below.

**Reference to Laws, Rules and Regulations**

**Non - compliance**

(a) Establishments Code for the University Grants Commission and Higher Educational Institutions

Section 20.6 of Chapter-X

Thirteen-non-academic staff had obtained 332 days no-pay leave ranging from 04 days to 113 days during the year under review. However, particulars of those no-pay leaves had not been reported monthly to the Auditor General in Form 96.



(b) Financial Regulations of the  
Government of the Democratic  
Socialist Republic of Sri Lanka

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(i) Financial Regulations  
102 – 104

Seven vehicles belonging to the University had met with accident and repair cost thereon totalling Rs.199,075 had been paid during the year under review. However, action had not been taken to ascertain the extent and cause of losses and to fix responsibilities.

(ii) Financial Regulation 396

Hundred and four cheques to the total value of Rs. 484,473 issued by the University had not been presented for payment for periods ranging from 02 to 09 years. However, the entire value of those un-presented cheques had been shown as liabilities without taking proper action in terms of provisions in the Financial Regulation.

(iii) Financial Regulation 571

Sixty two refundable deposits aggregating Rs.1,539,815 had existed for periods ranging from 2 to 12 years. However, necessary action in this regard had not been taken even up to the end of the year under review.

**3. Financial Review**

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**3.1 Financial Results**

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According to the financial statements presented, the operations of the University during the year under review had resulted in a net deficit of Rs. 170,608,906 as compared with the corresponding net deficit of Rs. 101,928,821 for the preceding year, thus showing a deterioration of Rs. 68,680,085 in the financial results. The increase of personal emoluments by Rs. 176,272,418 had mainly attributed for this deterioration.



#### 4. Operating Review.

##### 4.1 Performance.

The academic performances of the University during the year under review are as follows.

##### (a) Degree Courses

The number of students enrolled for each faculty during the last three years is shown below.

Faculties	Number of Students Enrolled		
	2015	2014	2013
Applied Science	329	244	243
Arts and Culture	239	246	418
Management and Commerce	370	396	376
Islamic and Arabic Language	362	340	231
Engineering	<u>101</u>	<u>114</u>	<u>102</u>
Total	<u>1,401</u>	<u>1,340</u>	<u>1,370</u>

The following observation is made in this connection.

Enrolment of students to the Faculty of Applied Science and Faculty of Islamic and Arabic Language during the year under review as compared with the year 2013 had increased by 35 per cent and 57 per cent respectively whereas, enrolment of students to the Faculty of Arts and Culture during the year under review as compared with the year 2013 had decreased by 43 per cent

##### (b) Cost per Student.

The total numbers of students registered at the University and the cost per student for the year under review and in previous three years period are shown below.

	2015	2014	2013	2012
Total Cost (Rs.'000)	397,507	300,144	236,707	153,310
Total Number of Students	3,684	3,227	2,845	2,034
Cost per Student (Rs.'000)	108	93	83	75

The cost per student of the University was increased by 13 per cent in each year during the period from 2012 to 2015.



**(c) Payment of Research Allowances**

The following observations are made.

- (i) According to the Higher Education Circular No 01/2011 dated 20 April 2011 and Management Service Circular No.02/2014 dated 11 February 2014, the academic staff who are not submitted their research proposal with the approval of the Research Committee are not entitled to obtain research allowances. However, three academic staff who had not obtained approval from the Research Committee had obtained research allowances totalling Rs.501,002 during the year under review.
- (ii) The research works relating to 07 research proposals submitted by senior lecturers and lecturers in the year 2014 and approved by the Research Committee should have been completed at the end of the year 2014. However, those research works had not been completed even up to 13 May 2016. In this regard, the University had paid a total sum of Rs. 190,000 for those lecturers.
- (iii) Research grant advance amounting to Rs. 22,500 paid to a lecturer in 2011 to carryout research works had not been settled even up to 13 June 2016 even though the Research and Publication Committee had accepted the request sent by the lecturer for settlement of advance in the year 2013.

**(d) Granting Leave for Studies**

The University had granted study leave for 39 months with pay and 298 days without pay for a Senior Lecturer during the period from 2006 to 2010 and paid financial assistance of Rs. 2,179,410 under the National Centre for Advanced Studies (NCAS) Project grant to read a Ph.D. programme, at Kebangsan University, Malaysia. However, the lecturer had not completed his Ph.D. programme even after a lapse of 05 years.

**(e) Performance of Visiting Lecturers**

The University had appointed 42 visiting lecturers to conduct lectures at the Faculty of Engineering during the year under review and requested to complete the syllabuses within the time period allocated for each subject. However, out of the lecture hours allocated for each subject, lecture hours ranging from 10 hours to 22 hours had not been completed by those lecturers and as such it is questionable about the completion of the entire syllabus by those visiting lecturers. Details are given below.



Subject	Total Hours Allocated	Total Hours Completed	Lecture Hours Not Completed
Fluid Mechanics	38	28	10
Mechanics of Materials	38	28	10
Manufacturing Engineering	30	18	12
Data Structure	30	12	18
Highway Traffic and Engineering	37	26	11
Electrical and Telecommunication	30	08	22

#### 4.2 **Operating Inefficiencies**

The following observations are made.

##### (a) **Purchase of White Boards**

The University had purchased 09 white boards to the value of Rs. 132,480 at the rate of Rs. 14,720 per board during the years 2014 and 2015. The following observations are made in this regard.

- (i) Purchase had been made without following the procurement procedure in terms of Section 2.14.1 of the Procurement Guidelines - 2006. In this regard, the Vice Chancellor informed me that the white boards were urgently needed to supply before the opening ceremony of a new Faculty Building.
- (ii) According to the quotation obtained for audit purpose from the same supplier who had supplied the same white boards to the University had agreed to supply the particular type of white board at the rate of Rs.5,120. Accordingly, a sum of Rs. 86,400 had been overpaid to the supplier.
- (iii) Even though, this matter was reported to the University, any action had not been taken against the officer who is responsible for this transaction of fraudulent nature in terms of Financial Regulation 128 (1) (o).

##### (b) **Establishment of Language Laboratory**

A language laboratory established at the Faculty of Arts and Culture by spending a total sum of Rs. 8.1 million had not been utilized for the intended purposes for more than six years. It was further observed that, the equipment such as Multimedia PCs





and Booths for Students valued at Rs. 4.1 million purchased in 2007 and 2009 were obsolete at present. As a result, the entire amount spent to establish this laboratory had become a fruitless expenditure.

**(c) Establishment of Computer Laboratory**

A computer laboratory established at the Centre for External Degree and Professional Learning in 2013 by spending Rs. 2.82 million had not been utilized for the intended purposes even up to 13 June 2016.

**(d) Purchase of Finger Print Machine**

The University had purchased and fixed 10 fingerprint machines on 10 December 2014 at a total cost of Rs. 616,000 on the request made by the Dean of the Faculty of Islamic Studies and Arabic Languages in order to mark the attendance of the students and lecturers. However, those machines had not been used for the intended purposes even up to 15 June 2016.

**4.3 Management Weaknesses**

The following observations are made.

- (a) Loan balances aggregating Rs. 665,570 of 02 academic staff and 03 non-academic staff who had vacated their posts had remained outstanding for a period ranging from 04 to 16 years. However, the University was unable to take any action to recover these outstanding balances as the above loans had been granted without obtaining any valid sureties.
- (b) Leave availed by the academic staff had not been recorded in the Leave Register in terms of Section 23 of Chapter-X of the Establishments Code for the University Grants Commission and Higher Educational Institutions.
- (c) The University had computed Value Added Tax amounting to Rs. 1,398,693 at the rate of 12 per cent on the contract payments of Rs. 8,054,468 made to the contactors during the year under review instead of computing at the rate 11 per cent. As a result, a sum of Rs. 116,557 had been overpaid to the contractors. However, the amount overpaid to the contractors had not been recovered even up to 13 June 2016.



(d) Payment of Advance

The University had granted advances aggregating Rs. 1,243,600 to its staff in 25 instances during the year under review. The following observations are made in this regard.

- (i) Even though the advances granted should be settled immediately after the completion of the purpose for which they were granted, the above mentioned advances had been settled after a delay of periods ranging from 07 days to 84 days.
- (ii) Whatever amount requested by the staff as advance had been granted by the University without ascertaining the nature and reasonableness of the amount requested. As a result, the advances aggregating Rs. 157,000 paid in 05 instances had been settled fully by cash and 50 per cent of the advances aggregating Rs. 1,086,000 paid in 20 instances had been settled by cash. This was lead to misappropriate the public funds.

(e) Renovation of Examination Hall

A hall which was originally constructed to use as library building had been renovated as examination hall in the year 2007 and again it had been renovated in the years 2014 and 2015 by spending Rs. 15 million in order to use it for the purposes of conducting convocation and examinations. The following observations are made in this regard.

- (i) Even though a considerable amount of public money had to be spent for this renovation works, a proper feasibility study had not been carried out before commencement of the renovation works.
- (ii) The examination hall situated very close to the river and as such there is a possibility of inundating this area during the rainy season. It was further reported that this place was flooded at the height of 3 feet in the years 2011 and 2014. However, this matter had not been considered before commencing the renovation works.
- (iii) Even though the hall had been renovated to use for the purposes of conducting convocation and examinations, it could not be used for both purposes due to lack of ventilation.



- (iv) This hall had remained idle even up to 15 June 2016 as it could not be used for the intended purposes. Therefore, a sum of Rs. 15 million spent for the renovation works had become a fruitless expenditure.
- (f) A sum of Rs. 1.70 million had to be recovered in the year 2015 from a lecturer as the bond value for breaching his agreement. However, the University had taken action to recover this amount only in the year 2013 after a delay of 09 years. Therefore, the particular lecturer had filed a case in the Supreme Court against the recovery of bond value and the Court had given a judgment to return whatever amount recovered from the lecturer as the University had delayed for more than six years after his return to Sri Lanka to take action for recoveries. Even though the University had sustained a loss of Rs. 1.73 million due to the negligence of the officer responsible for delaying to issue a letter to the respective lecturer, any action had not been taken against the officer up to 13 June 2016.
- (g) The Board of Survey conducted in the year 2013 revealed a shortage of 2,477 items of fixed assets at the total cost of Rs. 37 million. However, the cost of those items of fixed assets had been written off from the books of accounts without taking action to conduct inquiries to ascertain the causes of shortage and to fix the responsibility. The University had not taken any action in this regard even up to 13 June 2016 even though this matter was pointed out in my report for the year 2014.
- (h) Irregular Appointment to the Post of Senior Lecturers  
According to the Circular No. 721 dated 21 November 1997 issued by the University Grants Commission, the recruitment for the post of Senior Lecturers should be made through open advertisement. However, nine officers performed duties as temporary assistant lecturers had been promoted as senior lecturers.
- (i) Purchase of Mattresses for Students Hostel  
Matters observed relating to quality and price of 800 mattresses purchased by the University at a total cost of Rs. 3.14 million in the year 2014 were pointed in my report for the year 2014. Accordingly, a test report had been obtained from the Industrial Technology Institute on 25 September 2015 to prove the quality of those mattresses and according to this report it was confirmed that the quality of the



mattresses did not satisfy with the standard requirements. However, the University had not taken action against the officer who is responsible for this irregular procurement. In this regard the Vice Chancellor had informed me that this matter was reported to the supplier to replace the damaged mattress or do the correction as soon as possible and awaiting the response to take the next steps to recover the losses incurred.

#### **4.4 Transactions of Contentious Natures**

The following observations are made.

##### **(a) Printing of Management Diaries**

The University had printed 2,000 management diaries by spending Rs. 1.9 million during the year under review without identifying the actual requirement even though every year 800 diaries were printed up to the year 2014. As a result, the University had to be issued 1,232 diaries valued at Rs.1.2 million for persons who had no direct influence over the University whereas 47 diaries valued at Rs.44,650 had remained idle at the stores up to 15 June 2016.

##### **(b) Preparation of Master Plan**

The University had paid a consultancy fee amounting to Rs. 16.8 million to a UK based Engineering Consultancy Organization to prepare a Master Plan for the development of the University in the year 2007. Subsequently, the University had assigned another consultancy firm to prepare a new Master Plan and paid a sum of Rs. 7.2 million in the year 2010 as the earlier Master Plan had been rejected by the Donor Agency due to lack of required information. As a result, a sum of Rs. 16.8 million paid to UK based firm had become a fruitless expenditure.

#### **4.5 Contract Administration**

##### **4.5.1 Construction of Student Hostel and Staff Quarters at the Faculty of Applied Sciences**

The University had awarded a contract to construct Student Hostel and Staff Quarters on 01 November 2011 at the contract value of Rs. 92.51 million. The following observations are made in this regard.

- (a) Even though the construction works should have been completed on or before 17 December 2012 as per contract agreement, only 80 per cent of the works had been



completed up to 15 June 2016. However, the University had paid an additional amount of Rs. 7.09 million to the contractor as price escalation.

- (b) According to the contract agreement, the liquidated damages should be recovered at the rate of 0.05 per cent of the initial contract price per day, subjected to maximum of 10 per cent of initial contract price. However, the University had not taken action to recover the liquidated damage amounting to Rs. 9.25 million from the contractor even though a sum of Rs.1.21 million had been paid as penalty for delayed payments to the contractor.
- (c) Construction of hostel buildings had delayed for more than three years due to very poor performance of the contractor. As a result, the University had to be paid a sum of Rs.8.69 million as rentals for the buildings rented out for providing accommodation to the University students during the years 2013 to 2015.

#### **4.6 Human Resources Management**

The following observations are made.

- (a) The post of Bursar had remained vacant from 15 December 2013. However, the University had not taken action up to now to appoint a qualified officer to the post of Bursar.
- (b) The posts of Professors and Associate Professors had remained vacant for several years. Even though this situation had badly affected the educational activities of the students, the University had not taken proper action in this regard.

### **5. Accountability and Good Governance**

#### **5.1 Action Plan**

The University had not prepared an Action Plan for the year under review.

#### **5.2 Procurement Plan**

The University had not prepared a Procurement Plan for the year 2015 in terms of National Budget Circular No.128 of 24 March 2006.



### 5.3 Conduct of Annual Boards of Survey

According to the Establishments Circular Letter No. 04/2013 dated 10 April 2013 issued by the University Grants Commission, the Annual Boards of Survey for the year under review should be conducted and the report thereon should have been furnished to the Auditor General on or before 17 March 2016. However, the Boards of Survey for the year 2015 had not been conducted even up to 13 June 2016.

### 6. Systems and Controls

Deficiencies observed in systems and controls during the course of audit were brought to the notice of the Vice Chancellor of University from time to time. Special attention is needed in respect of the following areas of systems and controls.

- (a) Control over Fixed Assets : Presentation of fair value of the fully depreciated assets.
- (b) Contract Administration : Recovery of liquidated damages, approval for the extension, compliance of condition of contract of the contract agreement.

H.M. Gamini Wijesinghe  
Auditor General

## 22. Observations to the Report of the Auditor General

SEU/VC/B/AG/2015

18<sup>th</sup> July 2016

Your Ref: ENP/AM/B/SEUSL/08/15/05

**Auditor General**  
**Auditor General's Department**  
**Colombo**

**Report of the Auditor General on the Financial Statement of the South Eastern University of Sri Lanka for the year ended 31 December 2015 in terms of Sub-Section 108 (1) of the Universities Act No. 16 of 1978**

We refer to your above report dated **24 June 2106**. We give below our observation.

### **2.0 Financial Statements**

#### 2.1 Opinion

#### 2.2 Comments on Financial Statements

##### 2.2.1. Compliance with the Sri Lanka Public Sector Accounting Standard

Noted for future compliance

### 2.2.2 Accounting Deficiencies

- a) Funds generated by Centre for External Degrees and Professional Learning (CEDPL) have already been transferred to the University accounts. However, the CEDPL funds will be properly incorporated with the accounts of the University from the year 2016 onwards.
- b) Action is being taken to rectify.
- c) It will be written-off in the 2016 Accounts.

### 2.2.3 Non – compliance with Laws, rules and Regulations

#### **(a) No-pay leaves of Non Academic staff**

In practice, the excess leaves beyond the annual leave entitlements availed by the employees are calculated at the end of the respective years. The excess leaves availed are treated as No- pay and action was taken to deduct the no-pay amount from their salaries. However, procedure will be adopted and all leave without pay & half pay will be informed to the Auditor General in the future.

#### **(b) Financial Regulation of the Democratic Social Republic of Sri Lanka**

- (i) Action has been taken to conduct inquiries and ascertain the extent and cause of losses and to fix responsibility.
- (ii) Will be rectified in 2016 accounts.
- (iii) Will be rectified in 2016 accounts.



### 3. **Financial Review**

3.1 Noted.

### 4. **Operating Review**

#### 4.1 Performance

(a) Enrolment of students is done by the University Grants commission based on Z-Score of Students. The University does not have any control on the numbers enrolled.

(b) Noted.

#### (c) Payment of Research Allowance

(i) We have formalized and rectified the shortcoming pointed out by the audit query from 01.01.2016.

(ii) Several reminders were sent to the grantees who were paid research grant advance and not submitted the final report of the research which was approved by the university research and publication committee in the year 2014. Some of the academic staff out of seven responded that they are at the final stage on the research work and will submit the final document very soon. However a final reminder was sent to the grantees to submit the final report on or before 20<sup>th</sup> July 2016 to reply the research and publication committee and auditor General.

(iii) According to the records available, the settlement of advance sent by Ms. V. Santhanam, Senior Lecturer was accepted by the Research and Publication Committee at its 25<sup>th</sup> meeting held on 25.04.2013 and forwarded to the Financial

Administration for further action. This will be taken for accounts in 2016.

- (d) Mr. Thowfeek by his letter dated 14.12.2015 informed that he finds it difficult to complete his study as planned since he had to focus on his study with the workload of teaching and other activities at the Faculty. Mr. Thowfeek had assured that he will be able to complete his PhD degree before December 2016. Having considered his request, the University Council at its 186<sup>th</sup> meeting held on 30.01.2016 granted him Sabbatical leave for a period of four months with effect from 01.02.2016 to focus on his research work in order to complete his PhD degree program by December 2016, at University Kebangsaan Malaysia, Malaysia. On the recommendation of Head / Department of Management and Dean, Faculty of Commerce and Management, the Leave and Award Committee at its 66<sup>th</sup> meeting held on 30.03.2016 granted time to Mr. Thowfeek to complete his PhD studies by December 2016.
- (e) The practical hours were assigned to the visiting staff in the beginning of the semester as a contingency measure considering the uncertainties in recruiting temporary demonstrators or obtaining the services of other academic staff. Eventually, the practical sessions were covered at other engineering faculties or by the newly recruited temporary demonstrators / internal staff.

#### 4.2 Operating Inefficiencies

##### (a) Purchase of White Board

- (i) The requests for white boards were received at the time of inauguration of New Faculty Building on 16.04.2014 and had been planned to be opened by former president. At the time, the white boards were urgently needed to be supplied before the opening ceremony within two days to Faculty of

Management and Commerce Lecture Halls. Therefore, suppliers were asked to supply the White Boards to Faculty of Management and Commerce under the direct purchasing methods. However, these 9 White Boards were received in 3 occasions by 2 suppliers.

(ii) & (iii) There were 22 nos of suppliers registered for stationery category at the time. All the bidders who registered in this category were not the suppliers of the white boards except Ceylon Business Alliances (CBA). Therefore, bids were obtained from following three suppliers, who were the known suppliers for selling white boards in this area. Therefore, bids were not invited from 22 nos. of registered suppliers and the bids were not invited from CBA since these items needed to be supplied within 2 days.

1. Colombo Picture Palace, Maruthamunai
2. Anbu Stores, Kalmunai
3. Best Glass, Maruthamunai

Since this work had to be completed within 2 days, Supplies Division was not aware that this purchase involves any issues regarding price. However, after the inquiry of Auditor General that there were over payment of Rs. 6,000.00 to 7,000.00 per white board, it was observed that there were issues in bid prices quoted by the bidders. Afterwards, it was written to particular suppliers and asked them to repay the over payment made in this regard. Both suppliers, Colombo Picture Palace and Anbu Stores have agreed to repay the over payment of Rs. 59,680.00 within two weeks.

(b) Establishment of Language Laboratory

Then Dean of the Faculty of Arts and Culture had taken over the laboratory and made necessary measures to utilize the laboratory.

(C) Establishment of Computer Laboratory

The network cabling and electric wiring have now been completed and action has been taken to establish the Lab for the intended purpose. At present, these computers are used for other different purposes of the University. Once the laboratory is established and functioned, the computers will be returned or replaced.

(d) Purchase of Finger Print Machine

Action has been instituted to mark the finger attendance of the students at the lecture hall.

4.3 Management Weaknesses

(a) They are no more in the service and have given consent to recover from their Provident fund. Action has been taken accordingly.

(b) Leave Register of Academic Staff are maintained at the Academic Departments of each faculty.

(c) Action has been taken to recover the VAT over payment of Rs. 116,557.00 from the retention money of the contractors.

(d) Noted for future compliance. And stringent policy will be strictly implemented in future.

(e) Renovation of Examination Hall

(i) The project of construction of auditorium under Kuwait Fund for Arab Economic Development is implemented by the

Project Office coming under the purview of the Ministry of Higher Education and the work on it is still not started even as at 07.07.2016. Renovation to examination hall was made for the purpose of conducting convocations, exams and other functions of the University since such a big hall is not available in the University to accommodate a large number of participants.

- (ii) A committee including some senior academic staff had been appointed by the former Vice Chancellor to explore possibilities in this regard. The Committee had recommended to renovate the existing examination hall to be used as the Convocation hall.
- (iii) The hall is not only intended to be used for Convocation and Examination but for other functional purposes. It will be an open hall during the other days without furniture or other equipments stored in it. Since flooding affects mainly the furniture and other equipments in the buildings close to river bank, it has caused no damage to the examination hall.
- (iv) The hall had been used to conduct the General Convocation – 2014 and all the Semester examinations of the University thereafter.

This hall is used for the external examinations of the University.

- (f) Noted, Action will be taken to fine the person responsible for the delay.
- (g) The write off had been done with the recommendation of the Audit committee and the approval of the University Council. The above authorities were in the opinion that the losses had been occurred due to the following reasons in a long time period since the

inception of the University, and thus responsibilities were not be able to be fixed accurately.

1. The logistical difficulties faced by the university while shifting from the Temporary Campus housed at the Teacher Training College, Addalaichchenai and the temporary hostels located at various places to the New Campus at the Oluvil Park would have been a contributory factor for the losses.
  2. We also wish to highlight the fact that the SEUSL is located in close proximity to Gal Oya river which is also known as the Kali Odai river and it is the main drainage to the coastal area of Ampara district which brings in large volume of water during the rainy season. Whenever the sluice gates of the reservoir are opened to release the excess water results in the inundation of the university premises. There were a series of floods which over flew the river bank and the water level in the university premises were found to be between 3- 6 feet and lasted for well over Ten days, causing considerable damages to the property of the University.
  3. The Tsunami which devastated the eastern coast heavily damaged the properties and equipments of the University as one of the boundaries of the University is the coast of the Bay of Bengal.
  4. The Fire which broke out at the University in 2007 also had an adverse impact causing heavy damages to the property & equipments.
  5. The University will take necessary actions in the future for any items lost.
- (h) The issue is being discussed at the University Council for remedial action and a court case is pending on one of the cases pointed out.

(i) Purchase of Mattresses for Students Hostel

According to the test report provided by the ITI, the parameters of unused mattress satisfied the entire standard requirement except Density kg/m<sup>3</sup> which is 20 mm though standard requirement was 25 mm. At the time of Evaluation of the mattress, the sample provided by the Rado Industries seemed to comply with almost all the standard requirements. However, the parameters of used mattress; Indentation hardness, Compression test and the above said Density did not satisfy the standard requirement and those parameters had changed considerably. After receiving the test report of the ITI, This matter was written to the Rado Industries to replace the damaged mattress or do the correction as soon as possible. Therefore, we are awaiting the response to take the next steps to recover the losses incurred.

4.4 Transactions of Contentious Natures

(a) Printing of Management Diaries in 2015

Normally every year around 800 diaries were printed. For 2015, The Assistant Registrar of the Vice Chancellor Office had submitted the PRN with the approval of former Vice Chancellor for 2,000 diaries. These diaries were to be issued to the university stakeholders. There was a list of requirement as annexed in the file. Former Vice Chancellor, Registrar and Bursar were given 600, 200 and 100 diaries respectively since they had to give diaries for the outside important stakeholders who had the direct influence over the university. These diaries were issued for the people whose names were mentioned in the distribution list. However, the university has now decided to print diaries only for essential requirements using only the university generated fund.

(b) Preparation of Master Plan

In terms of a decision arrived at the 160<sup>th</sup> meeting of the Council held on 29<sup>th</sup> June 2013 on queries raised by the COPE with regard to payments made to ARUP Consultancy to prepare the Master Plan, a Sub Committee of the Council was appointed to look into the detail in this regard. It was observed that the University could not obtain the Master Plan from ARUP since balance money was not given by the Treasury.

4.5 Contract Administration

4.5.1 Construction of Building Complex for Student Hostel & Staff Quarters at Faculty of Applied Sciences

- a. Price escalation had been paid with recommendation of the Consultant as per ICTAD condition of contract.
- b. The payment had been made as per ICTAD condition of contract.
- c. Action will be taken to impose penalty clause when making final payments.

4.6 Vacant for the post of Bursar

- (a) The post of Bursar had been vacant from 15.12.2013. Action was taken to fill the vacant position in terms of the recruitment procedure and applications were called from suitable applicants through paper advertisement in 2014 and there were no suitable applicant and enough applications to proceed. On the other hand, action was taken to call applications again through paper advertisement. However, it was unable to proceed due to several reasons such as recruitment process could not be conducted as the Presidential Election 2015 was declared on 21<sup>st</sup> November 2014 and the General Parliamentary Election held in 2015 and



instructed by the UGC to suspend all appointments and promotions during the period of Presidential Election 2015 & the Parliamentary Election. Further, the Vice Chairman / UGC by his emailed dated 23.01.2015 instructed this University not to make any appointments until further notice. And also, the Chairman / UGC had instructed this University not to make any non-academic appointments until the new Vice Chancellor is appointed to this University. However, steps are now being taken to advertise the vacant post of Bursar.

- (b) The Post of Professors was repeatedly advertised but no responses received. However, internally qualified academics are now getting promoted as Professors.

## **5. Accountability and Good Governance**

5.1 Noted for future compliance.

5.2 Procurement Plan has been prepared for the year 2016.

5.3 Conduct of the Annual Boards of Survey

A committee has been appointed to conduct the Board of Survey - 2015, and report will be submitted soon.

## **6. System and Controls**

Noted for future compliance

I hold myself personally responsible for the above explanation/s submitted in reply to your query.

**Prof. MMM Najim**  
**Vice Chancellor**

Cc: Assistant Internal Auditor