

Twenty First

Annual Report

2016

South Eastern University of Sri Lanka
University Park
Olivil

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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



It is with great pleasure the South Eastern University of Sri Lanka presents the Annual Report for the Year 2016. The Annual Report highlights the achievements of the University based on the achievements of the students, academics and non-academic staff. The Annual Report also highlights the contributions made by the University in the Social and National development.

The University swiftly improved the performance and quality of services provided in the year 2016 highlighting the capacity and capability of the University in building the Nation. The University inaugurated its 6th Faculty, Faculty of Technology and has seen many well qualified academics and other staff joining the team bringing forward the University.

I would like to take this opportunity to invite all of you to explore the Annual Report of the South Eastern University of Sri Lanka for the Year 2016. I also would like to express my sincere thanks to all those worked hard to elevate the performance of the University in the Year 2016.

1. Vice Chancellor's Review

Brief introduction

South Eastern University of Sri Lanka (SEUSL) was established in 1995. The main campus is located at Oluvil at an extent of 182.48 acres, Faculty of Applied Sciences is located at Sammanthurai at an extent of 6.71 acres, Faculty of Technology is located at the Mahapola Center, Oluvil and the Malwaththa farm (extent of 38 acres) caters to the Faculty of Technology to conduct practical classes on Agricultural Technology. The University has recorded a tremendous progress in the higher education sector.

South Eastern University of Sri Lanka has focus on achieving academic excellence and attempts to produce employable graduates demanded by both private and public sector organizations in Sri Lanka and abroad. It is also attempting to enhance multidisciplinary research culture, serving the needs of different stakeholders and the community. The University is greatly contributing to the peace and harmony of the region. Presently, SEUSL has six faculties with 4080 undergraduates, 313 postgraduates and foreign students of 8 undergraduates and 2 postgraduates. The University has 554 permanent staff of all categories.

The South Eastern University of Sri Lanka devoted to earn its name and make it an internationally renowned university.

Study Programs at SEUSL

SEUSL has six Faculties namely Arts and Culture, Management and Commerce, Applied Sciences, Islamic Studies and Arabic Language, Engineering and Technology. SEUSL offers Bachelor and Master Degrees, Diploma, Certificate, and different Training programs. The University collaborates with local and international organizations in conducting programmes to cater to the needs of the local community. Academic departments and degree programs offered by the faculties are shown in the tables given below.

Faculties	Departments/Units
Faculty of Arts & Culture	Social Sciences, Languages, Political Sciences, Economics & Statistics and Geography, English Language Teaching and Computer Unit
Faculty of Management & Commerce	Accountancy & Finance, Management and Management Information Technology
Faculty of Applied Sciences	Biological Sciences, Mathematical Sciences and Physical Sciences
Islamic Studies and Arabic Language	Islamic Studies and Arabic Language
Faculty of Engineering	Civil Eng., Mechanical Eng., Electrical & Electronic Eng., Computer Science & Eng. and Interdisciplinary Studies
Technology	Information and Communication Technology and BioSystems Technology

Degree Programs offered by the Faculties

Faculties	Undergraduate Degree Programs
Faculty of Arts & Culture	BA (General) BA (Special) in Political Science 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 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 Faculty of Arts & Culture)
Faculty of Engineering	B.Sc. Eng. (Special) in Civil Engineering B.Sc.) in Mechanical Engineering B.Sc. Eng. (Special) in Electrical and Electronic Engineering
Faculty of Technology	Bachelor of BioSystems Technology in Agricultural Technology Bachelor of Information and Communication Technology

Postgraduate Programs offered by the Faculties

Faculties	Postgraduate Programs
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. The University has produced 10 MBA holders in the year 2016.

New study programs to be commenced

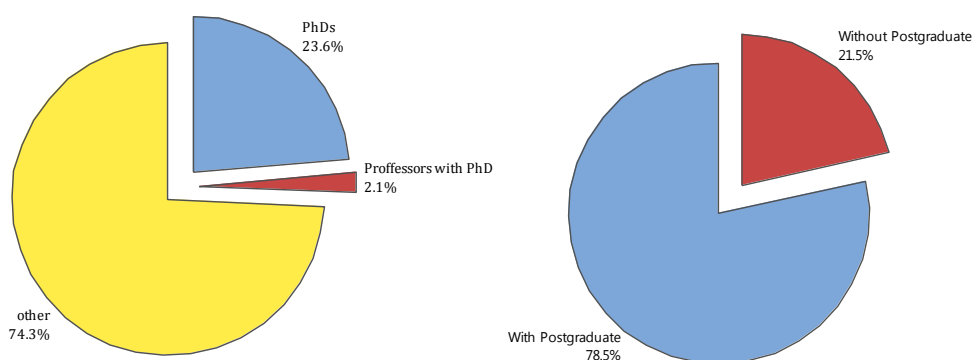
South Eastern University of Sri Lanka has taken steps to offer many new degree programs in order to cater to the needs of the country. The FAC has established first groups of students to the degree programs on BA in trilingual studies and BA in Teaching English as a Second Language from 2012 and 2015 respectively.

SEUSL is developing proposals to commence bachelor degrees in pharmacy, Special Degree in Mathematics, Physics, etc. The Faculty of Applied Sciences is enrolling students in 2017 to Postgraduate Diploma in Applied Statistics.

World Ranking

Webometrics ranking of the South Eastern University of Sri Lanka is 8,437th place in the year 2016. Measures are being taken to improve the world ranking of the SEUSL in a very competitive world where educational institutions are striving hard to offer better services.

Distribution of Academic Staff



Details of Memorandum of Understanding (MOUs) signed with Foreign HEIs/ Research Institutions/ Donor Agencies in 2016

The University in its wider effort to deliver quality education has signed MOUs with the following institution in 2016.

University / Faculty	Role of the Activity	Name of the Activity	Country
CH.S.D.ST. Theresa's Autonomous College For Women Affiliated To Adikavi Nannaya University	Exchange of Information in Teaching and Research Research and Study Programmes Exchange of Students and Staff Study Tours and Cultural Projects	Academic Interaction	India

Entrepreneurship Culture among Graduates

The University is taking measures to enhance entrepreneurship culture among the students. The students will be able to improve their entrepreneurial skills through these interventions.

South Eastern University of Sri Lanka has taken the following strategies to motivate entrepreneurial culture.

- Establishment of University Business Linkage cell at the University.
- Initiated establishment of Engineering Consultancy Services at the Faculty of Engineering.
- Students from faculties of Management and Commerce, Engineering and Technology are provided internship training in companies in private and public industries.
- Workshops are conducted by the career guidance unit for final year students to prepare them to face the competitive job market.
- Organized Young Business Fair to enhance the entrepreneurial skills of students.
- Orientation programmes on Self-Motivation, Personality Development, Career Planning, Career Guidance and other programs collaboratively with external organizations were conducted to enhance the entrepreneurship skills of the students.

Ethnic Cohesion

As the student population of the South Eastern University of Sri Lanka is increasing, all the students and staff are provided with opportunities to develop skills and awareness related to issues such as culture and language. Many cultural 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 supported by the University.

South Eastern University of Sri Lanka Libraries

The South Eastern University of Sri Lanka Libraries conducted several activities and events in the year 2016 with the objective of meeting ever increasing and diverse expectations of the stakeholders. The SEUSL Libraries provided various types of services in order to support and add value to the academic and research activities of the students. The e-repository of the University is enriched with faculty publications, publications of the academics, research materials, rare materials, images, audio and video outputs, theses and conference proceedings.

The printed collection of the library at the end of the year 2016 was approximately 118,998. About 4,000 books were newly acquired during the year 2016. More emphasis was given to enrich the library with text books and recommended readings on Bio system Technology and Information and Communication Technology in order to provide better reading and research materials for the faculty members and undergraduates of the Faculty of Technology. Similar concern was given to develop the collections for all other faculties too. Especially, Faculty of Engineering was provided with textbooks for certain course units upon the recommendation of the Faculty in order to implement the student centered learning programme. Multiple copies of important text books were purchased and made them available for undergraduates to borrow for a full semester.

During the past year 2015, the library has witnessed many noteworthy achievements. One of such achievement is university has published a book on 'Exploring Sri Lankan Muslims; selected writings of MMM. Mahroof' edited by Prof. MLA. Cader, former Vice-chancellor of SEUSL and assisted by Mr. MM. Rifaudeen, the university Librarian. Dr. B.A. Hussainmiya, a historian donated his collections of 779 books, research papers, newspaper clippings and documents to South Eastern University of Sri Lanka library. This collection was named as Ex-Libris Hussainmiya. Also, SEUSL launched a pictorial biography and memorial lecture of Late Associate Professor K.M.H. Kalideen, former Dean of FAC & FIA of SEUSL on the day of his remembrance.

SEUSL Libraries conducted various programmes to inculcate the reading culture among undergraduates. Library conducted a grand exhibition of books on 'Engineering' from 05th to 08th January, 2016. During the year 2016, SEUSL libraries conducted Information Literacy workshops for undergraduate students of the Faculty of Engineering and newly recruited academics of the university. A three day Information Literacy workshop for library staff members of Eastern University, Sri Lanka and South Eastern University of Sri Lanka was conducted in collaboration with National Institute of Library and Information Science (NILIS), University of Colombo and Staff Development Centre of South Eastern University of Sri Lanka. These workshops supported them to make aware the collections, services and e-resources, ethical use of information and access to global knowledge.

In addition, the South Eastern University of Sri Lanka Libraries were provided with 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. In order to maximize the usage of these scholarly databases, SEUSL libraries conducted several programmes for university academics. Two workshops were conducted by bringing representatives from Oxford Journals at both Main campus and Faculty of Applied Sciences on 10th February 2016. SEUSL libraries conducted a workshop in collaboration with Staff Development Centre for the university academics on SCOPUS database in order to motivate them to publish research papers in indexed 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 which was developed was implemented in the year 2016 accordingly.

- The staff development centre has conducted many capacity building programs for the academic, non-academic and administrative staff of the University in order to improve the efficiency of the management of the University.
- Many guidelines were developed to assist the management of the University and some of the management systems are computerized.

Remarkable activities at SEUSL

- GIZ officials together with experts from Germany visited the University several times in order to initiate University Business Linkage activities. GIZ provided a series of trainings to some selected University staff. A University Business linkage cell was initiated in the University.
- 10th Annual General Convocation of the South Eastern University of Sri Lanka was held on March 20, 2016 at the Bandaranaike Memorial International Conference Hall (BMICH), Colombo.



- University with the collaboration of the UNDP organized and conducted youth empowerment programmes.
- Many regional sports events were organized in the University which provided opportunity for the sportsmen from the region to enjoy the facilities developed in the University.



5th International Symposium on 'Emerging Trends and Challenges in Multidisciplinary Research conducted successfully. 170 full papers locally

and Internationally, for track of, Social Sciences and Humanities, Pure & Applied Sciences, Engineering& Technology, Religious & Cultural Studies, Business & Management and Library and Information Sciences were submitted at this International Symposium.



- Many cultural activities were held within the University organized by many societies and these activities created a conducive multi-cultural environment to understand and respect others cultures. Such activities enhanced ethnic cohesion.
- The University engaged in Beach Clean Up activities at Oluvil beach.
- Students of the university got involved in many community activities such as blood donation, shramadana campaigns, collecting donations for flood victims, conducting workshops and seminars for social development and various other social service activities.

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Senior Asst. Librarian the Eastern University, Sri Lanka accompanied by her Staff and Works

Superintendent (Civil) made an exposure visit to the South Eastern University of Sri Lanka Library in order to empower, share and exchange their professional capabilities, especially on Library building, Library automation and library furniture.

- Officials from Stock Exchange supported the University to provide free access to data related to stock exchange. The system was established at the main library of the University.
- A team of officials from the Embassy of the United States of America headed by Dr. Laura A. Tedesco, Cultural Heritage Program Manager was in SEUSL and held discussions to explore the feasibility of

helping the Cultural Museum in conserving and preserving the artifacts, manuscripts and rare materials.



- CIMA and the University signed a Memorandum of Understanding through which students of the University are supposed to get many benefits.
- Asia Foundation funded three research projects.
- Third International Symposium on the theme “Role of Islamic and Arabic Students in the National Development” was organized by the Faculty of Islamic Studies and Arabic Language



- Third Undergraduate Research Colloquium 2016 conducted successfully.



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 on 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

Prof. MMM. Najim	- Vice Chancellor
Dr. MIS Safeena	- Dean / Faculty of Applied Sciences (up to 23.07.2016)
Dr. UL. Zainudeen	- Dean / Faculty of Applied Sciences (from 21.07.2016)
Mr. MA. Jabbar	- Dean / FAC (up to 14.07.2016)
Mr. ML. Fouzul Ameer	- Dean / FAC (from 15.07.2016)
Mr. SMM. Mazahir	- Dean / FIA
Dr. S. Gunapalan	- Dean / Faculty of Management and Commerce
Dr. SM. Junaideen	- Dean/FE

Senate Nominees

Mr. MHA. Munas	- Head / Arabic Language
Dr. AM. Muzathik	- Head / Mechanical Engineering (from 20.07.2016)
Dr. SM. Ahamed Lebbe	-Head / Social Sciences (up to 28.05.2016)

Appointed Members

Dr. PKCL. Jayasinghe

Mr. MMSK. Bandara Mapa

Rev. Prof. GF. Rajendram

Dr. MAM. Nuhman

Dr. DARK. Dayaratne

Mr. MS. Razzaaq

Eng. S. Abdul Rasheed

Mr. Navin Adikaram (up to 23.07.2016)

Mr. RM. Gunawardena

Secretary

Mr. H. Abdul Saththar, Registrar (up to 31.07.2016)

Mr. MI. Nawfer, Acting Registrar (from 01.08.2016)

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 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

Prof. MMM. Najim	- Vice Chancellor
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Mr. SMM. Mazahir	- Dean / FIA
Dr. S. Gunapalan	- Dean / Faculty of Management and Commerce
Dr. SM. Junaideen	- Dean / FE
Mr. MM Rifaudeen	- Librarian
Mr. ALA. Rauf	- Head / Dept. of Accountancy and Finance
Mr. MHA. Munas	- Head / Arabic Language
Mr. AN. Ahmed	- Head / Biological Sciences
Dr. MGM. Thariq	- Head / Biosystems Technology (from 25.07.2016)
Dr. SM. Ahamed Lebbe	- Head / Economics and Statistics (from 06.06.2016)
Mr. MHM. Nairoos	- Head / Islamic Studies

Prof. MAM Rameez	- Head / Languages
Mrs. Safeena MG Hassan	- Head / Management
Dr. K. Komathiraj	- Head / Mathematical Science (from 15.07.2016)
Dr. HMM. Naleer	- Head / Mathematical Science (up to 14.07.2016)
Mr. MF. Nawas	- Head / Physical Sciences (from 21.07.2016)
Dr. UL. Zainudeen	- Head / Physical Sciences (up to 20.07.2016)
Mr. ILM. Mahir	- Head / Social Sciences (from 06.06.2016)
Dr. SM. Ahamed Lebbe	- Head / Social Sciences (up to 05.06.2016)
Dr. AM. Muzathik	- Head / Mechanical Engineering
Mr. MBM. Irshad	- Head / MIT
Dr. JA. Thambo	- Head / Civil Engineering
Dr. MIM. Kaleel	- Head / Geography (from 12.07.2016)
Mr. ML. Fowzul Ameer	- Head / Geography (up to 11.07.2016)
Eng. MI. Ilham Jazeel	- Head / IDS
Mr. SM. Alif	- Head / Political Science

Elected members

Dr. MH. Haroon	- Faculty of Applied Sciences (up to 16.11.2016)
Dr. MJM. Jafeen	- Faculty of Applied Sciences (from 14.08.2016)
Dr. K. Komathiraj	- Faculty of Applied Sciences (up to 14.07.2016)
Mr. A. Wickramaratne	- Faculty of Arts and Culture
Dr. ALM. Riyal	- Faculty of Arts and Culture
Dr. MIM. Jazeel	- Faculty of Islamic Studies and Arabic Language
Mr. AM. Razick	- Faculty of Islamic Studies and Arabic Language
Mr. ALMA. Shameem	- Faculty of Management and Commerce
Mrs. MAC. Salfiya Ummah	- Faculty of Management and Commerce
Eng. ALM. Risath	- Faculty of Engineering (from 24.06.2016)
Eng. MB. Murshid	- Faculty of Engineering (from 24.06.2016)

Secretary

Mr. H. Abdul Saththar	- Registrar (up to 31.07.2016)
Mr. MI. Nawfer	- Acting Registrar (from 01.08.2016)

Achievements:

- The students of the Language Department of the SEUSL excelled and won first three places and six other consolation prizes in the Research Article Competition among the Universities conducted by the

Department of Hindu Religious and Cultural Affairs for the year 2016 in National Level.



- The most recent ranking of Scientists in Sri Lankan Institutions carried out by Webometrics Ranking in April, 2016.



Professor. MMM. Najim, Vice Chancellor, Dr. S.M. Junaideen, Dean / Faculty of Engineering and Dr. Abdul Majeed Muzathik, Department of Mechanical Engineering / Faculty of Engineering of South Eastern University of Sri Lanka, have been named as the renowned scientist based on H index.

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The first Faculty of Technology in the country was established at the SEUSL and was ceremonially inaugurated.

The Faculty has enrolled 160 students from various parts of the Island under two Degree courses (85 students were admitted to the Bio-systems Degree programme while 75 students were admitted to the Information and Communication Technology degree programme).

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Another academic Research Journal (online open-access peer reviewed bi-annual journal published by the

Faculty of Management and Commerce) named "Journal of Information Systems and Information Technology (JISIT)" was ceremonially launched.



Failures and Justification:

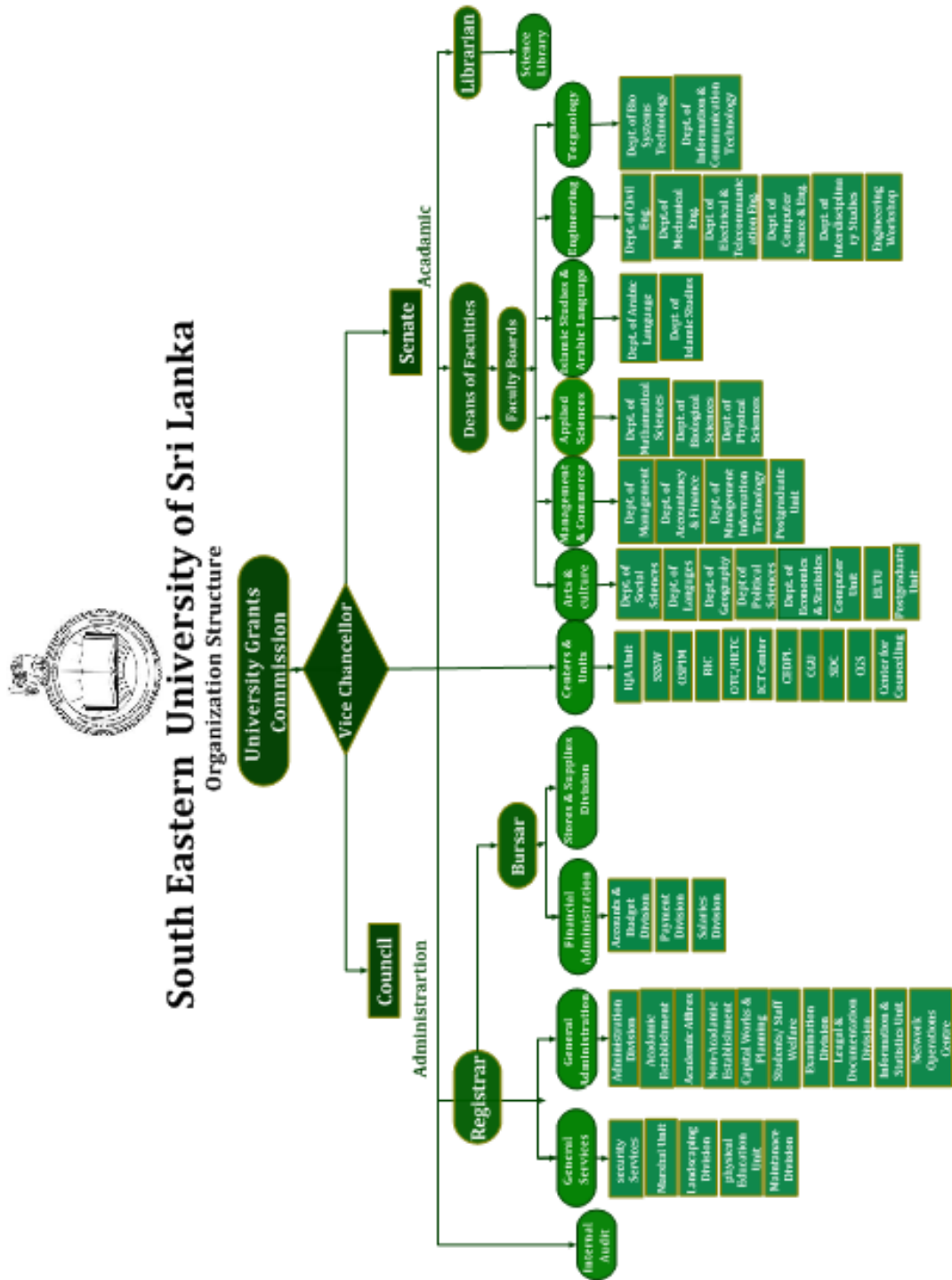
- Could not recruit Chair Professor – Even though applications were called, no one applied.
- Could not recruit permanent doctors to the health center – Doctors are not applying to join the university service as they have better opportunities at a higher salary under the Ministry of Health. Anyhow, the 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.
- Severe sea erosion is taking place and the University has already lost a big swath of land – The University does not have capacity to prevent the sea erosion. The University has informed this to the relevant authority several times but no remedial action is instituted yet.
- The university is facing the threat of floods during the rainy season due to overflowing of the Gal Oya. – The University could not get the flood a protection bund established.

Future Plans

The University is planning:

- To strengthen career development of undergraduates through curriculum based interventions
- To increase the world ranking of the University.
- To increase academic and research collaborations with recognized international universities/research institutions.
- To increase the PhD holders as 40% of the total academic staff members by the year 2018.

2. Organization Structure



3. Details of Resources & Students

Faculty	Course	Total Students	Total Academic Staff	Total Non-Administrative Non - Academic Staff
Faculty of Applied Sciences	Biological Science	523	27	42
	Physical Science			
Faculty of Arts & Culture	Arts	794	35	16
Faculty of Islamic Studies & Arabic Language	Arabic Language	1087	21	12
	Islamic Studies			
Faculty of Management & Commerce	Management	1044	32	15
	Commerce			
	Management & Information Technology			
Faculty of Engineering	Engineering	474	17	35
Faculty of Technology	BioSystem Technology	158	6	4
	Information Communication Technology			
Library		--	5	27
Other Departments		--	--	215
Total		4080	144	366

4. Details of Local Students:

Table 4.1: Local Students (New Entrants to Internal Undergraduate Degree Programs)

Faculty	Programme of study	Year of Intake	Agreed Intake	Actual No. Registered		
Arts and Culture		2015/16	--	--		
Management & Commerce	Management					
	Commerce					
	Management Information Technology					
Applied Sciences	Physical Science					
	Biological Science					
Islamic Studies and Arabic Language	Arabic					
	Islamic Studies					
Engineering					100	97
Technology	BioSystem Technology in Agricultural Technology				75	83
	Information Communication Technology	75	75			
Arts and Culture		2014/15	360	290		
Management & Commerce	Management		130	131		
	Commerce		110	99		
	Management Information Technology		110	96		
Applied Sciences	Physical Science		150	107		
	Biological Science		150	100		
Islamic Studies and Arabic Language	Arabic		200	196		
	Islamic Studies		250	194		
Engineering			100	91		
Arts and Culture			2013/14	300	239	
Management & Commerce	Management	120		124		
	Commerce	90		90		
	Management Information Technology	90		115		
Applied Sciences	Physical Science	150		111		
	Biological Science	150		125		
Islamic Studies and Arabic Language	Arabic	150		146		
	Islamic Studies	200		175		
Engineering		100		92		

Table 4.2: Local Students Enrolment (Total No. of Students) in Internal Undergraduate Degree Programs

Faculty	Programme of study	Year of study	Medium of instructions	Year of Intake	UGC Intake		
					Male	Female	Total
Arts & Culture	B.A (General)	1 st Year	T & E	2014/15	37	229	266
	B.A (General)	2 nd Year	T & E	2013/14	17	110	127
	B.A. (Special)		T & E		12	79	91
	B.A (General)	3 rd Year	T & E	2012/13	22	142	164
	B.A. (Special)		T & E		9	60	69
B.A. (Special)	4 th Year	T & E	2011/12	19	58	77	
Management & Commerce	B.BA	1 st Year	E & T	2014/15	46	84	130
	B.COM		E		39	56	95
	B.MIT		E		23	73	96
	B.BA	2 nd Year	E & T	2013/14	51	60	111
	B.COM		E		19	50	69
	B.MIT		E		37	70	107
	B.BA	3 rd Year	E & T	2012/13	43	55	98
	B.COM		E		33	50	83
	B.MIT		E		24	62	86
B.BA	4 th Year	E & T	2011/12	34	62	96	
B.COM		E		25	48	73	
Islamic Studies and Arabic Language	B.A (General) in Arabic	1 st Year	E, T & A	2014/15	62	134	196
	B.A (General) in Islamic Studies				19	175	194
	B.A (General) in Arabic	2 nd Year	E,T&A	2013/14	59	109	168
	B.A (General) in Islamic Studies				33	162	195
	B.A (General) in Arabic	3 rd Year	E, T & A	2012/13	49	82	131
	B.A (General) in Islamic Studies				23	158	181
	B.A. (Special) in Arabic	4 th Year	E, T & A	2011/12	2	4	6
	B.A. (Special) in Islamic Studies				6	10	16
Applied Sciences	B.Sc. (General)	1 st Year	E	2014/15	98	111	209
	B.Sc. (General)	2 nd Year	E	2013/14	78	105	183
	B.Sc. (General)	3 rd Year	E	2012/13	58	58	116
	B.Sc. (Special)	4 th Year	E	2011/12	4	11	15
Engineering	B.Sc. Eng	1 st Year	E	2015/16	76	21	97
	B.Sc. Eng	2 nd Year	E	2014/15	79	12	91
	B.Sc. Eng	3 rd Year	E	2013/14	71	21	92
	B.Sc. Eng	4 th Year	E	2012/13	83	18	101
	B.Sc. Eng	Final Year	E	2011/12	75	18	93
Technology	BBST	1 st Year	E	2015/16	14	69	83
	BICT		E		59	16	75

E - English

T - Tamil

A - Arabic

Table 4.3: New Entrants and Enrolment (Total No. of Students) in External Undergraduate Degree Fee Levying Programs

Programme of study	Year of study	New Entrants (January – December 2016)			Student Enrolment (total no. of registered students) (as at 31 st December 2016)		
		Male	Female	Total	Male	Female	Total
Bachelor of Arts	1 st year	--	--	--			
Bachelor of Business Administration	1 st year	--	--	--			
Bachelor of Commerce	1 st year	--	--	--			
Bachelor of Arts	1 st , 2 nd & 3 rd year				3,406	3,615	7,021
Bachelor of Business Administration	1 st , 2 nd & 3 rd year				2,277	942	3,219
Bachelor of Commerce	1 st , 2 nd & 3 rd year				246	246	492

Table 4.4: Local Students New Entrants and Enrolment (Total No. of Students) in Postgraduate Degree Programs

Name of the Faculty	Programme of Study	Full Time/ Part Time	New Entrants (January – December 2016)			Student Enrolment (total no. of registered students) (as at 31 st December 2016)		
			Male	Female	Total	Male	Female	Total
Arts and Culture	Postgraduate Diploma (PG.Dip)							
	Pg Dip in Tamil	Full Time	2	2	4	2	2	4
	Master's Degree (MSc, MA, MBA,)							
	MA in Tamil	Full Time	1	2	3	4	3	7
	MPhil							
	Mphil in Tamil	Full Time	8	--	8	34	4	38
	Grand Total		11	4	15	40	9	49
Management and Commerce	Postgraduate Diploma (PG.Dip)							
	PG Dip in Management	Full time	--	--	--	08	00	08
	Master's Degree (MSc, MA, MBA,)							
	Master of Business Administration	Full time	29	07	36	214	43	257
	Grand Total		29	07	36	222	43	265

5. Details of Foreign Students

Table 5.1: Foreign Students (students selected under foreign category) New Entrants to Undergraduate Degree Programs

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

Table 5.2: Foreign Students (students selected under foreign category) Enrolment (Total No. of Students) in Undergraduate Degree Programs

Faculty	Programme of study	Year of study	Country	Year of Intake	Student Enrolment (total no. of registered students)		
					Male	Female	Total
Faculty of Applied Sciences	BSc.	1 st Year	Nigeria	2014/2015	01	--	01
	BSc.(General)	2 nd Year	Bangladesh	2013/2014	--	01	02
	BSc.(General)		Pakistan		01	--	
	BSc.(General)	3 rd Year	Kenya	2012/2013	01	--	02
	BSc.(General)		Bhutan		01	--	
Arts and Culture	B.A.(Spcl)		Swaziland		--	01	
Islamic Studies and Arabic Languages	B.A.(Spcl)	3 rd Year	Bangladesh	2012/2013	01		02

Table 5.3: Foreign Students New Entrants and Enrolment (Total No. of Students) in Postgraduate Degree Programs

Faculty	Program of Study	Country	New Entrants (January – December 2016)			Student Enrolment (total no. of registered students)(as at 31 st December 2016)		
			Male	Female	Total	Male	Female	Total
Management and Commerce	Postgraduate Diploma (PG.Dip)							
	Pg Dip. in Management	Myanmar	0	00	00	00	02	02

6. Graduate Output

Table 6.1 Undergraduate Output – Internal - 2016

Faculty	Programme of Study	Date of Final Exam (MM/YY)	Effective Date of Cohort (MM/YY)	Main/Repeat (M/R)	Relevant UGC Intake	No. Sat for the Final Exam		Total No. Graduated											
						Make	Fenske	First Class		Second Class		Pass		Total					
								Make	Fenske	Upper	Lower	Make	Fenske	Make	Fenske	Make	Fenske		
Arts & Culture	B.A. (General)	04-05 / 16	05 / 16	M	2011 / 2012	57	253	-	45	10	122	17	36	28	38	57	239		
	B.A. (Special)	04-05 / 16	06 / 16	R	2010 / 2011	-	01	-	-	-	01	-	-	-	-	-	-	01	
Management & Commerce	B.B.A	04-05 / 16	06 / 16	M	2010 / 2011	04	43	02	26	02	13	-	02	-	01	04	42		
	B.Com B.Sc in MIT	M		2009 / 2010	01	01	-	-	-	-	-	-	-	-	-	-	-	-	-
		M		2010 / 2011	46	54	-	10	07	19	05	07	28	14	40	50	50	50	50
		R		2009 / 2010	02	-	-	-	-	-	-	-	01	-	-	01	-	01	-
Applied Sciences	B.Sc (General)	04-05 / 16	05 / 16	M	2010 / 2011	29	34	-	05	03	11	07	05	13	13	23	34		
		M	2011 / 2012	25	71	-	05	02	16	-	07	12	35	14	63	63	63		
		R	2010 / 2011	06	-	-	-	-	-	-	-	-	-	-	05	-	05	-	
	B.Sc (Special)	05 / 16	05 / 16	R	2009 / 2010	01	01	-	-	-	-	-	-	-	01	01	01	01	
		M	2011 / 2012	42	60	-	-	-	01	07	02	10	11	22	14	39	39	39	
		R	2010 / 2011	08	05	-	-	-	-	-	-	-	-	08	05	08	05	05	
Islamic Studies & Arabic Language	B.A. (General)	10 / 16	10 / 16	R	2009 / 2010	01	01	-	-	-	-	-	-	01	01	01	01		
		M	2011 / 2012	04	02	-	-	-	-	-	-	-	-	04	02	04	02		
		R	2010 / 2011	02	01	-	-	-	-	-	-	-	-	02	01	02	01		
Islamic Studies & Arabic Language	B.Sc. (Special)	11 / 16	11 / 16	R	2009 / 2010	-	01	-	-	-	-	-	-	-	01	-	01		
		M	2010 / 2011	10	23	-	-	-	05	05	12	05	12	05	06	10	23		
		M	2011 / 2012	42	125	-	21	07	81	14	12	21	10	42	125	125	125		
	B.A. (General)	12 / 15	12 / 15	R	2009 / 2010	-	02	-	-	-	-	-	-	-	02	-	02	-	
		M	2008 / 2009	-	01	-	-	-	-	-	-	-	-	-	01	-	01	-	
		M	2010 / 2011	6	9	2	4	02	04	02	01	-	-	-	6	9	9		
B.A. (Special)	05 / 16	06 / 16	M	2010 / 2011	8	17	3	11	03	5	-	01	2	-	8	17			
	10 / 16	10 / 16	R	2010 / 2011	01	-	-	-	-	-	-	-	-	01	-	01	-		

Table 6.2: Undergraduate Output: External

Program of study	General / Special	No. Graduated		
		Male	Female	Total
Bachelor of Arts	General	57	71	128
Bachelor of Business Administration	General	15	15	30
Bachelor of Commerce	General	01	08	09

Table 6.3: Postgraduate Output

Faculty	Name of the Program of Study	Degree (PD / Master's / MPhil / PhD / MD)	No. Graduated		
			Male	Female	Total
Management and Commerce	Master of Business Administration	Master's	08	02	10

7. Academic Staff

Table 7.1: Details of Academic Staff Including Library Staff

Faculty	Department / Division / Unit	Designation											AL (Temp.)	Tutors / Instructors	
		SP	P	AP	SL1	SL2	L	L (Temp / Assignment basis)	LB	SALB1	SALB2	ALB			
Vice Chancellor		1													
Arts & Culture	Dept. of Political Sciences	--	--	--	1	1	2	5					13	--	
	Dept. of Languages	--	1	--	4	1	3								
	Dept. of Geography	--	--	1	2	1	--								
	Dept. of Social Sciences	--	--	--	6	5	2								
	Computer Unit	--	--	--	--	--	1								
	English Language Teaching Unit	--	--	--	--	2	2								
Islamic Studies & Arabic Languages	Dept. of Islamic Studies	--	--	--	2	1	5	--					6	--	
	Dept. of Arabic Languages	--	--	--	3	2	8	--							
Management & Commerce	Dept. of Accounting & Finance	--	--	--	5	1	5	--					2	2	
	Dept. of Management	--	--	--	12	2	2	--							
	Dept. of Management Information Technology	--	--	--	1	2	2	--							
Applied Sciences	Dept. of Mathematical Sciences	--	--	--	4	3	6	2					5	17	
	Dept. of Physical Sciences	--	--	--	4	2	3								
	Dept. of Biological Sciences	--	--	--	4	--	1								
Engineering	Dept. of Civil Engineering	--	--	--	2	1	4	5						2	
	Dept. of Mechanical Engineering	--	--	--	1	--	3								
	Dept. of Electrical & Telecommunication Engineering	--	--	--	--	--	4								
	Dept. of Computer Engineering	--	--	--	--	--	2								
	Interdisciplinary Studies	--	--	--	--	--	--								
Technology	BioSystems Technology	--	--	--	--	3	--								
	Information Communication Technology	--	--	--	--	1	2								
Library									1	-	3	1			
Total		1	1	1	51	28	57	12	1	-	3	1	26	21	

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

Table 7.2: Approved Cadre and Present Staff of Permanent Academic Staff Including Library Staff as at (31.12.2016)

Category	2016	
	Approved Cadre	Actual Cadre
Academic Grades (Teaching)	260	209
Academic Grades (Library)	6	5
Total	266	214

8. Details of Administrative, Academic Supportive and Non Academic Non Administrative Staff

Table 8.1: Details of Administrative, Other Executive and Academic Supportive Staff

Faculty / Department / Division / Unit		Administrative Staff	Academic Supportive Staff
General Administration	Registrar	1	--
	Deputy Registrar	2	--
	Senior Asst. Registrar	4	--
Financial Administration	Deputy Bursar	1	
	Asst. Bursar	3	
Stores & Supplies Division	Senior Asst. Bursar	1	
	Assistant Bursar	1	
Career Guidance Unit	Career Guide Counselor	--	1
Security Services	Chief Security Officer	1	
Faculty of Arts & Culture	Senior Asst. Registrar	1	
	Instructors	--	3
Faculty of Management & Commerce	Asst. Registrar	1	
	Instructors	--	3
Faculty of Applied Sciences	Asst. Registrar	1	
	Instructor in Computer		1
	Educational Assistant		1
	System Analyst		1
Faculty of Islamic Studies & Arabic Languages	Asst. Registrar	1	
Faculty of Engineering	Senior Asst. Registrar	1	
	Workshop Engineer	1	
Faculty of Technology	Asst. Registrar	1	
Office of the Vice Chancellor	Asst. Registrar	1	
Office of the Registrar	Asst. Registrar (Legal and Documentation)	1	
	Asst. Registrar	1	
Examination Services	Senior Asst. Registrar	1	
Library Services	Asst. Registrar (Library Services)	1	--
Staff & Student Welfare Services	Deputy Registrar	1	
Physical Education Unit	Instructor in Physical Education		3
Information and Statistics Unit	Assistant Statistician		1
Network Operations Centre	Assistant Network Manager	--	1
Maintenance Division	Curator	1	
	Works Engineer	1	
Centre for External Degree & Professional Studies	Asst. Registrar	1	
Total		29	15

Table 8.2: Approved Cadre and Present Staff of Administrative, Academic Supportive Staff and Non Academic, Non Administrative Grades

Category	2016	
	Approved Cadre	Actual Cadre
Administrative Grades	43	30
Non Academic, Non Administrative Grades	320	280+86*
Academic Support Grade	20	15
Total	383	325

* 86 employees were granted permanent appointments in 2014 in terms of the PA circular 25/2014 and 25/2014 (1) as per the budget proposal 2015. These appointments have been taken into approved cadre by the Department of Management Service (DMS) in the cadre report 2017 of the University.

9. The Employability of Graduands in the Year 2016

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

Table 9.1: Summary Report of Employability Rate of Graduands

Faculty	Degree program	Employed	Unemployed	Under Employed	Other
FAS	Special	12	1	5	0
	General	16	43	3	1
FAC	Special	4	45	2	0
	General	4	46	0	0
FIA	Special	1	10	0	0
	General	11	109	6	0
FMC	Special	25	41	9	0
	General	12	33	0	0
TOTAL		85	328	25	1

Chart of Employment Status

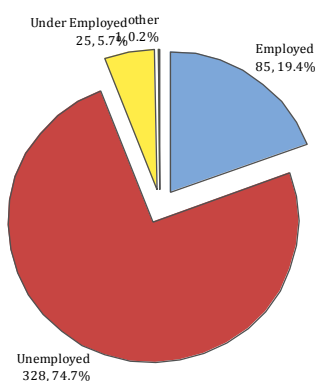


Chart of Employment Status by Faculty

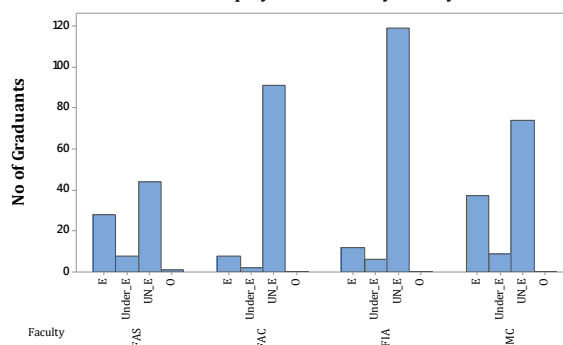


Figure 9.1: Chart of Total Employability Rate of Grandaunts of Academic Year (2015/2016)

E: Employed Under_E: Under Employed Un_E: Unemployed O: Other

Table 9.2: Summary Report of Employability Rate of Graduands by Job Category

Name of Sector	Faculty				Total
	FAS	FAC	FIA	FMC	
University Staff	4	4	0	3	11
Private Sector	26	4	9	30	69
Public Sector (Teaching)	0	1	4	1	6
Public Sector(Other)	8	1	3	6	18
Self Employed	3	0	2	3	8
Semi Government	3	0	0	4	7
Abroad	2	0	0	1	3
NGO	0	0	0	0	0

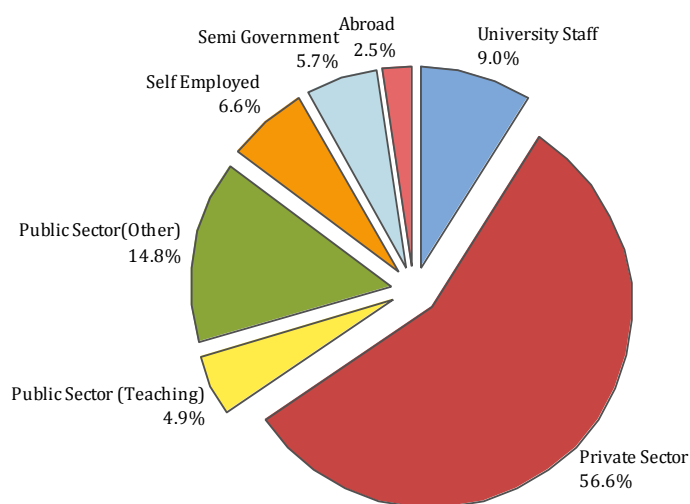


Figure 9.2: Chart of Total Employability Rate of Gradaunds by Job Category

10. Details of Research, Innovation and Publications

Publication Category	Vice Chancellor		FAC		FMC		FAS		FIA		FE		Library		SEUSL			
	L	F	L	F	L	F	L	F	L	F	L	F	L	F	L	F		
No. of Full Papers published in indexed Journals*	-	-	-	10	-	29	-	3	-	12	-	3	-	1	-	-		
No. of Full Papers published in non-indexed refereed Journals	-	-	7	-	1	6	1	-	6	-	-	-	-	-	-	-		
No. of. Publication in refereed indexed e-journals	-	-	-	-	1	1	-	-	1	1	-	-	-	1	-	-		
No. of. Publication in refereed non-indexed e-journals	-	-	-	-	5	-	-	-	-	-	-	-	-	-	-	-		
No. of conference Papers published as full papers in Conference Proceedings	1	-	44	1	19	2	40	-	31	1	16	2	-	-	-	-		
No. of Abstract Publications	4	-	9	6	7	-	5	-	5	1	2	-	-	-	-	-		
No. of Book Chapters published	-	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-		
No. of Books Published	By a publisher		-	-	5	-	2	-	1	-	2	-	-	-	1	1	1	-
	By the Author		-	-	8	-	4	-	-	-	5	-	-	-	-	-	-	-

L - Published Local

F - Published Foreign

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

Publications done by the Academic Staff

Vice Chancellor

N.W.B.A.L. Udayanga, P.A.D.H.N. Hunathilaka, M.C.M. Iqbal, P.H.D. Kusumawathie, M.M.M. Najim, U.S. Amarasinghe, and W. Abeywickreme, (2016). Knowledge, Attitude and Practices (KAPs) based risk factors for dengue in the Gampola Medical Officer Health area, Kandy District, *Sri Lanka. Sri Lanka Association for the Advancement of Science*.

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ACA. Suja and RU. Helwathura,(2016), T3S2-1 [13.30] Developing A Mud Block for Load Bearing Wall With 10% Cement and Low Fines Content, *2nd International MERCon 2016 Moratuwa Engineering Research Conference*.

T. Jayakaran, TF. Ahamed and SB. Weerakoon, (2016).Depth – averaged computational modeling of Rantembe Reservoir, *waso- asia -2016*.

T. Jayakaran, TF. Ahamed and SB. Weerakoon, (2016). Two- dimensional flow modeling of Rantembe Reservoir, *waso- asia -2016*.

MHF. Ahamed, UDSD. Dissanayake, hmp.dE Silva, HRCGP. Kumara, and NWA Lidula, (2016). Designing and Simulation of a DC Microgrid in PSCAD, *2016 IEEE International Conference on Power System Technology (POWERCON)*.

MHF. Ahamed, UDSD. Dissanayake, hmp.dE Silva, HRCGP. and Pradeep, NWA. Lidula, (2016). Modeling and Simulation of a Solar PV and Battery Based DC Micro grid System, *International Conference on Electrical, Electronic and Optimization Technology*.

MB. Murshid and ALF. Sahnaz, (2016). Whatsappism among Kattankudiances- Division 4, *6th International Symposium, South Eastern University of Sri Lanka*.

MB. Murshid, (2016). Fiber Optic Communication and Its Future in Sri Lanka, *6th International Symposium, South Eastern University of Sri Lanka*.

T. Jayakaran, TF. Ahamed and SB. Weerakoon, (2016). Depth – averaged computational modeling of Rantembe Reservoir, *ICSBE 2016, University of Peradheniya*.

T. Jayakaran, and WMVSK. Wickramasinghe, (2016). An Investigation on Traffic Issues at Getambe Round About , *ICSBE 2016, University of Peradheniya*.

Library

Mohamed Majeed Mashroofa and Wathmanel Seneviratne, (2016). Open access initiatives and institutional repositories: Sri Lankan scenario, *Annual Library and Information Studies Vol.63, September 2016, pp.182-193*

No. of Books / Text Books published in the area of expertise (By a Publisher)

53 Scholarly Journal articles of Renowned scholar MM. Mahroof were compiled and titled "Exploring Sri Lanka Muslims: selected writings of MMM. Mahroof"

11. Details of Creative works

Details of Creative works with regard to Poems, Songs etc., Lyrics and music composed and dances, plays, films etc. Product, reviews of appreciations by authoritative persons in 2016 are given below.

Faculty	Description of the Creative work	Product/Review /Appreciations
Faculty of Arts and Culture	World Islamic Tamil Literary Conference- Research Articles	Review
	Muslim masjid Colombo University- Research Articles	Product
	poem	product
	Curriculum Development: Introduced new Subject “ Critical Thinking and Scientific Method In Sri Lanka”	Product
Faculty of Islamic Studies and Arabic Language	Article on Social Impact on Tourism Sector	Review
	Article on “Building united community”	Review
	Article on “The Increase in Fines for Driving offers”	Review
	Article on ‘Impact of Donalt Trump`s victory in Asia Pasific”	Review
Faculty of Engineering	Article on Jaya Lalitha : Forever remembered , forever missed”	Review
	Activities for Reconciliation Towards the Project of office of Unity	Appreciation
Library	Pictorial Biography Presentation – prof. KMH. Kaldeen	Appreciation

12. Details of Program, Seminars & Workshops:

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

a) Details of Knowledge Dissemination to the General Public during the year 2016

Faculty	Category	Title of the Programme	Number Participated	Target group
	(workshops / training programmes / field demonstrations / media programmes)			(e.g Mushroom Farmers, School Children)
Faculty of Arts and Culture	Conducting Workshops	ஆசிரியர் பயிற்சி A/L	40	Teacher
		Seminar for A/L students	02	A/L School children, Kalmunai Fatima National School
	Conducting training programmes / field demonstrations	Youth Leadership Development Programme	40	Youth of Ampara District
	Organizing exhibitions / Public performances	Gust Speech Need Ethics	02	Students of Araneri School, Setti kuda
Faculty of Management and Commerce	Conducting training programmes / field demonstrations	Youth Leadership Development Programme	90	School Leavers
Faculty of Islamic Studies and	Conducting training programmes / field demonstrations	8 th colloquium	20	Undergraduates

Arabic Language	Organizing exhibitions / Public performances	Memorable TV Program Discussion	200	University Staff & Students on NETHRA Rupavahini
	Other (Specify)	International Islamic Tamil Literature conference	200	Literary People
Faculty of Engineering	Conducting Workshops	O/L Workshop	120 10	School Children
		Leadership		School Children (A/L)
	Conducting training programmes / field demonstrations	Training programme at University of Peradeniya	75	Technical officers (government)
		Soft Skills	10	University Students
	Organizing exhibitions / Public performances	Computer	5	School Children
Participating Radio / TV / other media programmes	Peace	4	North Central Province	
Library	Conducting Workshops	Training Programme about the Library	15	Zahira college Librarian & the Library Staff
		Training of Library Automation	15	Hardy college of technology
		Empowering Public Librarians	Around 120	Public Librarians
	Conducting training programmes / field demonstrations	Exposes Visit – Library Management		Staff of the Library, Trincomalee campus
		Skill development for Library employees of Bt / Manmunai South Predeshya Sabah	35	Library Employees
	Organizing exhibitions / Public performances	Exhibition of books on engineering		All University community
		Exhibition on Writing & collections of Prof. Hussainmiya		Public
		Human Library Programme		Public Library at Sammanthurai
Participating Radio / TV / other media programmes	“ஆச்சரியத்தின் நுழைவாயில்” Newspaper Interview – Tamil Mirror - 10.03.2016 13pg		public	

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

S / N	Programme / Description	To whom	Nos.
01	Awareness Programme on “PAYE TAX”	Academic, Academic Supportive and Administrative Staff	65
02	Induction Training – Phase III for new recruits	Primary Level Staff	78
03	Training Programme on “Microsoft Excel Advanced Learning” – Batch I	Technical, Clerical & Allied Grade Staff	19
04	Induction Training – Phase IV for new recruits	Clerical & Allied Grade Staff	20
05	Training Programme on “Microsoft Excel Advanced Learning” – Batch II	Technical, Clerical & Allied Grade Staff	22
06	Workshop on “Structural Equation Modeling (with AMOS) for Quantitative Research” held at SDC Computer Laboratory, SEUSL, Oluvil. <ul style="list-style-type: none"> Analyzing quantitative data with AMOS. To develop basic skills of reporting results. 	Academic Staff	20

07	Awareness Session about the QUT – UGC Joint / Split PhD Programme (arrangement made on the request of UGC)	Senior Lecturers: Lecturers (Prob.):	08 17 25
08	Seminar on “Scientific Research: Planning, Implementation and Dissemination” in collaboration with General Research Committee (GRC), Sri Lanka Association for Advancement of Science (SLAAS)	Academic & Executive Staff	111
09	Information Literacy Programme in collaboration with SEUSL Main Library	Newly recruited Academic Staff	16
COACHING SEMINAR PREPARATION COURSES FOR EXAMINATIONS			
10	Coaching Seminar on “Written Examination for Recruitment to the Post of AR / AB / AIA in the University System – 2015 (2016)”	Clerical & Allied Grade Staff of SEUSL who applied to sit the examination and other university staff (01)	17
		Clerical & Allied Grade Staff of SEUSL who applied to sit the examination and other university staff (03)	21
11	Coaching Seminar on “Written Examination for Promotion to Grade II of the Posts of Clerk / Store Keeper / Shroff / CAA”	Eligible candidates of CAA Gr. III Eligible candidates of CAA Gr. III	08 08
12	A Preparation Course on “Official Language Proficiency Examination (Written / Oral) Sinhala” Level – III	Technical, Clerical & Allied Grade Staff	59
13	A Preparation Course on “Official Language Proficiency Examination (Written / Oral) Sinhala” Level – IV	Primary Level Staff	66
14	A Preparation Course on “Official Language Proficiency Examination (Written / Oral) Tamil”	Primary Level Staff	16
RESIDENTIAL PROGRAMME			
15	Residential Workshop on “Soft Skills Development & University System” – Phase V held at Viharamahadevi Human Development Centre, Mirijjawila, Hambantota	Technical, Clerical & Allied Grade Staff	24
KNOWLEDGE AND EXPERIENCE SHARING SESSION - KESS (NEW INITIATIVE PROGRAMME OF SDC)			
15	KESS on “Fostering Resilience and Working with Stress” by Mr. A. Farook, Career Guidance Counselor, CGU, SEUSL	Non Academic Staff	51

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

S. No.	Programme	Conducted By
01	“HOLD” Musical Programme	FoE Students in collaboration with SSS & W
02	“Ponkal Kondaddam” Programme at Faculty of Engineering premises.	Faculty of Engineering Tamil Students In Collaboration with Office of the Director / Student Support Services & Welfare.
03	Church Building Construction foundation laying programme.	Good Shepherd Youth Society In collaboration with SSS & W (proper guidance and advice)
04	Softball cricket Competition	Sinhala Literary Association in collaboration with office of the Director / SSS & W
05	Musical Programme at Exam Hall, SEUSL	Sinhala Literary Association in collaboration with office of the Director / SSS & W
06	Eye Clinic Camp at Health Centre, SEUSL	Director / SSS & W in collaboration with Muslim Majlis, SEUSL

07	“DOLAPIDENIYA” Cultural Programme at River Bank, SEUSL	Sinhala Literary Association in collaboration with office of the Director / SSS & W
08	“Cricket Tournament”	Hindu Society in collaboration with Office of the Director / SSS & W
09	“Soft Ball Cricket Tournament”	Muslim Majlis, SEUSL in collaboration with Office of the Director / SSS & W
10	Colors Night at FAS	Faculty Student Union, Faculty of Applied Sciences in Collaboration with SSS & W
11	“Sivarathiri Vila” at Temple, SEUSL	Hindu Society in collaboration with Office of the Director / SSS & W
12	Meeting with KOICA officials regarding KOICA Volunteer Service in South Eastern University and wellbeing of KOICA Volunteer, the officials satisfied and agreed to provide a Specialist in “TAEKWONDO” for the benefit of SEUSL Students.	Director, Student Support Services & Welfare on the instruction of Vice Chancellor
13	“Student Ijthima 2016”	Muslim Majlis, in collaboration with Office of the Director / SSS & W
14	“Kalai Vila at Exam Hall, SEUSL, Oluvil	Hindu Society in collaboration with Office of the Director / SSS & W
15	Organized a workshop on “CO-EXISTENCE THROUGH UNDERSTANDING” in collaboration with International centre for Ethnic studies (ICES) at Staff Development Centre for the benefit of the students of SEUSL - Vice Chancellor also participated in the workshop inauguration ceremony.	Office of the Director / Student Support Services & Welfare in collaboration with International centre for Ethnic studies (ICES)
16	Motivation Programme on “Students’ Part in society’s Growth”	Office of the Director / Student Support Services & Welfare in collaboration with Muslim Majlis
17	“Maha Kumpabiseha Programme” 2016	Hindu Society, SEUSL in collaboration with Office of the Director / SSS & W
18	Colors Night	2011/2012 Batch Students in collaboration with Office of the Director/ SSS&W
19	Sinhala & Tamil New Year Programmes	Faculty Student Union, FMC in collaboration with office of the Director / SSS & W
20	Sinhala & Tamil New year programme at FAS, Sammanthurai	Organized by Faculty Student Union, Faculty of Applied Sciences in collaboration with office of the Director / SSS & W at SEUSL – Oluvil
21	Faculty Day programme and Cleaning programme	Faculty Student Union, Faculty of Engineering, in collaboration with Office of the Director / SSS & W
22	“E ABLAZE” Musical Programme at Exam Hall	Faculty Student Union, Faculty of Engineering, in collaboration with Office of the Director / SSS & W
23	PROSTO 2016 Musical Programme	Organized by 2012/2013 Batch FAS Students in collaboration with Office of the Director / SSS & W
24	Making a short film in the name of “Dhurohi”	FMC Students in collaboration with office of the Director / SSS & W
25	“We are Going Function” at Exam Hall	2 nd Year Students, in collaboration with Office of the Director / SSS & W
26	“We are Going Function” at River Bank, SEUSL	2011/2012 Batch Students in collaboration with Office of the Director / SSS & W
27	“Fair Well Function”	Students Union, SEUSL in collaboration with Office of the Director / SSS & W
28	“Laptop Launching Programme” at BMICH Colombo. Director attended at the Launching programme with 06 Students of SEUSL	Ministry of Higher Education

29	Classical Musical program @ Library premises	Faculty Student Union, Faculty of Engineering, SEUSL in collaboration with Office of the Director / SSS & W
30	“Bodhi Puja Program”	Sinhala Literary Association in collaboration with Office of the Director / SSS & W
31	Iftar Function	Muslim Majlis in collaboration with Office of the Director / SSS & W
32	“Carol Concert” Musical Program	Faculty of Engineering, FMC and Faculty of Applied Sciences Unions in collaboration with Office of the Director / SSS & W
33	Welcome function for Civil Engineering Students	Faculty Student Union, Faculty of Engineering, SEUSL in collaboration with Office of the Director / SSS & W
34	“Bana” Program	Faculty Student Union, Faculty of Applied Sciences, SEUSL in collaboration with Office of the Director / SSS & W
35	Welcome function for Mechanical Engineering Students	Faculty Student Union, Faculty of Engineering, SEUSL in collaboration with Office of the Director / SSS & W
36	Ramzan Festival program	03 rd Year students of Faculty of Islamic Studies and Arabic Language in collaboration with Office of the Director / SSS & W
37	Annual “Piritha” function	Sinhala Literary Association in collaboration with Office of the Director / SSS & W
38	Blood donation program	Faculty Student Union, Faculty of Applied Sciences, SEUSL in collaboration with Office of the Director / SSS & W
39	Pirith Chanting Ceremony	Sinhala Literary Association in collaboration with Office of the Director / SSS & W
40	Tree plantation program	Muslim Majlis, SEUSL and Student Union, SEUSL in collaboration with Office of the Director / SSS & W
41	Blood Donation program	Faculty Student Unions (FAC, FMC, Faculty of Islamic Studies and Arabic Language and Faculty of Engineering) in collaboration with Office of the Director / SSS & W
42	Cricket tournament	Hindu Society in collaboration with Office of the Director / SSS&W
43	Kandula Musical Program	Faculty Student Union, FMC in collaboration with Office of the Director / SSS & W
44	Cricket Tournament	Faculty Student Union, Faculty of Applied Sciences in collaboration with Office of the Director / SSS&W
45	Poetry workshop program	Faculty Student Union, FAC in collaboration with Office of the Director / SSS & W
46	“Agni premier League” cricket tournament	Sinhala Literary Association in collaboration with Office of the Director / SSS&W
47	“Vaani Vila”	Hindu Society in collaboration with Office of the Director / SSS&W
48	Cricket tournament	Faculty Student Union, Faculty of Islamic Studies and Arabic Language in collaboration with Office of the Director / SSS & W
49	“Sarana Elders Care home in Ampara” outside program	Faculty Student Union, Faculty of Applied Sciences in collaboration with Office of the Director / SSS&W
50	“Carol Concert”	Faculty Student Union, Faculty of Applied Sciences in collaboration with Office of the Director / SSS & W
51	“Carol Concert”	Faculty Student Union, Faculty of Engineering in collaboration with Office of the Director / SSS & W
52	“Kalai Mulankum Kalam”	Faculty Student Union, FAC in collaboration with Office of the Director / SSS & W
56	“Dharna Desana Program”	Faculty Student Union, Faculty of Engineering in collaboration with Office of the Director / SSS & W

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

Title	Targeted Group
Orientation Programme	
a)Orientation Programme on “Self-Motivation”	1st year students / FE
b)Orientation Programme on “Personality Development”	1st year students / FE
c)Orientation Programme on “Career Planning”	1st year students / FIA
d)Orientation Programme on “Career Guidance”	1st year students / FAC
Short Term Participants’ Certificate Courses	
A)Participants’ Certificate course in Korean Language	3rd year students of all Faculties
B)Participants’ Certificate course in Chinese Language	2nd year students of all Faculties
C)Participants’ Certificate course in Korean Language	Final year students of all Faculties
Soft Skill Development Programme	
A)Workshop on ‘Goal Setting and Professional Development’	1st year students / FMC
B)Workshop on ‘Spiritual Balance for Social Harmony’	1st year students / FAC
C)Workshop on ‘The Concept of Emotional Intelligence’	2nd year students / FIA
D)Workshop on ‘Preparing Effective CV and Attractive Covering Letter’	Final year students / FIA
E)Workshop on ‘Grooming’	3rd year BBA & MIT students / FMC
Guest Lecture Programme	
Guest Lecture Programme on ‘C.V Writing and Facing Job Interview’	Final year Students / FMC
Official Language Performance Programme	
Course in Tamil Language for Sinhala Language speaking students of FAS	2nd and 3rd year students / FAS
Covering the Career Development Modules	
Workshop Series on “Career Development”	3rd & Final year students / FAS

13. Details of Awards Received:

Award category	Name of the Award	National / International	Description of the award	Name of the awardee and country	Name /s of the recipient
Literature	Honorary Award	International	Contributions to the Tamil Literary Award	Research Institute of Islamic Tamil Literature, Sri Lanka	FHA. Shibly, Lecturer / FIA
Poster Competition	Chemical Safety and Health	National		SLAAS Sri Lanka	S.P. Hewage, A.M.S.H. Aththanayaka, H.A.K.L. Manjula, J.M.R. Jayasekara, B.P.H. Farwin , Students / FAS

14. Details of New Courses Started:

Faculty	Course	Medium
Technology	B.Sc. in BioSystems Technology	English
	B.Sc. in Information and Communication Technology	English

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

Name	Local / Foreign	TCE Rs. (Mn)	Cumulative Exp as at 31.12.2016	% of Physical Progress
Construction of Academic Programme Centre, Mountlavinia	Foreign	64,850,953.00	65,385,898.25	100
Construction of Girls Hostel at South Eastern University of Sri Lanka Oluvil	Foreign	263,886,708.60	297,975,977.00	100
Construction of Staff Quarters at South Eastern University of Sri Lanka Oluvil	Foreign	173,129,132.00	181,590,092.64	100

16. Details of Financial Progress

Generated Income

Subject	Provision in 2016 (Rs.)	Collection in 2016 (Rs.)	Deficit / Surplus (Rs.)
Undergraduate Studies	30,896,918.69	13,486,986.46	17,409,932.23
Diploma Programmes	--	--	--
Certificate Programmes	--	--	--
Postgraduate Studies	12,311,800.00	6,721,364.00	5,590,436.00
Consultancies	--	--	--
Other	--	--	--
Total	43,208,718.69	20,208,350.40	23,000,368.23

Expenditure

Subject	Provision in 2016 Rs.	Expenditure in 2016 Rs.	Savings / Excess Rs.
Recurrent Except Project	1,016,242,762.00	1,025,902,849.00	(9,610,087.00)
Capital Except Project	567,000,000.00	561,538,271.00	(5,461,729.00)
Local funded	--	--	--
Project Foreign funded	--	--	--
Total	1,583,292,762.00	1,587,441,120.00	(4,148,358.00)

17. Financial Performance Analysis – 2016

Cost per student (recurrent expenses)

Faculty	No. of Students	Recurrent expenditure per student (Rs.)
Arts and Culture	794	136,893.76
Management and Commerce	1044	93,331.88
Applied Sciences	523	204,761.91
Islamic Studies and Arabic Languages	1087	51,154.36
Engineering	474	179,459.40
Technology	158	37,784.35

18. Details of Infrastructure Facilities Received in 2016

Name of the Projects	Proposal	Estimated Cost TEC (Rs. Mn)	Estimated Project Period	No. of Students can be accommodated		Remarks
				Male	Female	
Ongoing Projects						
Construction of a Building Complex for Students Hostel & Staff Quarters	Approved	92.50	12 Calendar months	90	-	GOSL Funded Through SEUSL
Construction of Four storied 100 room Hostels at SEUSL Oluvil (Hostel – 05)	Approved	212.74	12 Calendar months	-	400	GOSL Funded through Ministry of Higher education
Construction of Four storied 100 room Hostels at SEUSL FAS Sammanthurai (Hostel – 06)	Approved	212.74	12 Calendar months	400	-	GOSL Funded through Ministry of Higher education

Annual Accounts 2016

CERTIFICATE OF THE ACCOUNTING OFFICER ON ACCOUNTS FOR THE YEAR 2016

The final statement of accounts of the South Eastern University of Sri Lanka for the financial year ended 31st December 2016 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 2016 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)
28.02.2017


Statement of Financial Position

As at 31 st December	Note	2016 Rs	2015 Rs
ASSETS			
Non Current Assets			
Property, Plant and Equipment	01	3,412,587,470	3,097,191,002
		4,516,098,741	3,954,560,470
Net Non current Assets		3,412,587,470	3,097,191,002
Work in Progress	02	78,425,599	220,903,007
Investments			
Financial Assets	03	2,472,942	2,472,942
Total Non Current Assets		3,493,486,011	3,320,566,952
Current Assets			
Inventories / Stocks	04	8,844,300	9,204,310
Accounts Receivables	05	123,717,790	58,141,302
Cash and Cash Equivalents	06	360,475,690	138,715,378
Total Current Assets		493,037,780	206,060,991
Total Assets		3,986,523,791	3,526,627,942
FUNDS & LIABILITIES			
FUNDS			
Restricted Fund	07	2,540,018	3,083,849
Capital Grant	08	4,685,173,932	3,981,105,839
Reserves			
Accumulated Fund	09	(1,268,910,937)	(1,015,753,264)
Revaluation Reserves		423,700,000	423,700,000
Non Current Liabilities			
Provision for Gratuity	10	81,708,509	75,699,085
Current Liabilities			
Accounts Payables	11	50,163,799	44,228,891
Accrued Expenses		12,148,472	14,563,543
Total Funds & Liabilities		3,986,523,791	3,526,627,942

The accounting policies and notes on pages 06 to 14 form an integral part of these financial Statements. These financial statements have been prepared and presented in compliances with Sri Lanka Public Sector Accounting Standards (SLPSAS) issued by the Institute of Chartered Accountants of Sri Lanka and in terms of Sections 106 (i) and 107 (ii) (b) of the Universities Act No:16 of 1978 and section 13 (6) of the Finance Act No: 38 of 1971.

Signed for and on behalf of the Council.


Vice Chancellor


Registrar


Bursar

Statement of Financial Performance

As at 31 st December	Note	2016 Rs	2015 Rs
Income			
Recurrent Grant		829,000,000	780,000,000
Mahapola & Bursary Grant		170,973,800	90,902,000
Other Income	12	16,268,962	8,824,763
		1,016,242,762	879,726,763
Expenditure			
Personal Emoluments		615,299,540	545,125,204
Traveling and Subsistence		2,893,859	6,411,286
Supplies		36,317,453	29,960,776
Maintenance		32,308,875	34,476,319
Contractual Services		111,237,776	119,767,497
Other Recurrent Expenses		49,968,333	37,706,076
Depreciation		246,141,803	187,092,251
Gratuity		6,903,213	6,985,280
Financial Assistance to Students		170,973,800	90,902,000
		1,272,044,652	1,058,426,689
Excess of Income over Expenditure		(255,801,890)	(178,699,926)
Prior Year Adjustment		2,644,217	8,091,020
Net surplus/(Deficit) for the period		(253,157,673)	(170,608,906)


Certified Correct



Vice Chancellor



Registrar



Bursar

Cash Flow Statement

For the Year ended 31 st December	2016 Rs	2015 Rs
Cash Flows from Operating Activities		
Surplus form Ordinary Activities	(253,157,673)	(170,608,906)
Non - Cash movements		
Depriciation	246,141,803	187,092,251
Provision for Gratuity	6,009,424	5,121,870
	(1,006,446)	21,605,214
Increase in Current Liability	3,519,837	13,532,497
Increase in Accounts Receivables	(65,576,488)	(6,937,965)
Decrease in Other Current Assets	360,010	238,631
	(61,696,641)	6,833,163
Net Cash Flows from Operating Activities	(62,703,087)	28,438,377
Cash Flows from Investing Activities		
Purchase of Plant and Equipment	(419,060,863)	(260,146,373)
Fixed Dposit	-	-
Net Cash Flow from Investing Activities	(419,060,863)	(260,146,373)
Cash Flows from Financing Activities		
Capital Grant	704,068,093	365,741,160
Restricted Fund	(543,832)	1,023,983
Net Cash Flows from Financing Activities	703,524,261	366,765,143
Increase in Cash and Cash Equivalents	221,760,312	135,057,148
Cash and Cash Equivalents at Beginning of the Period	138,715,378	3,658,231
Cash and Cash Equivalents at End of Period	360,475,690	138,715,378

Statement of Changes in Net Assets

As at 31 st December	2016		
	Accumulated Fund	Revaluation Serplus	Total
Balance as at 31 December 2015	(1,015,753,264)	423,700,000	(592,053,264)
Changes in Accounting policy	-	-	-
Restated Balance	(1,015,753,264)	423,700,000	(592,053,264)
Deficite /Surplus on revaluation properties	-	-	-
Deficite/Surplus on revaluation of investments	-	-	-
Currency translation differences	-	-	-
Surplus/Deficit for the period	(253,157,673)	-	(253,157,673)
Balance as at 31st December 2016	(1,268,910,937)	423,700,000	(845,210,937)

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, Commerce and Management and Technology.

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 31st December 2016.

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 31st 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 is 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 31st December 2016. 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 as 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 st December	Schedule	Cost as at 01.01.2016	Addition	Cost as at 31.12.2016	Accumulated Depreciation as at 31.12.2015	Depreciation for the Year 2016	Accumulated Depreciation as at 31.12.2016	Net Value as at 31.12.2016
1	2	3	4	5	6	7	8	9
Land	1.01	423,700,000.00	130,000.00	423,830,000.00	-	-	-	423,830,000.00
Buildings	1.02	2,412,399,300.02	201,792,163.81	2,614,191,463.83	305,901,080.21	127,318,899.65	433,219,979.86	2,180,971,483.97
Furniture	1.03	174,469,665.78	79,620,682.26	254,090,348.04	75,150,221.18	15,335,899.51	90,486,120.69	163,604,227.35
Equipments	1.04	488,183,526.83	244,411,870.65	732,595,397.48	275,517,161.50	71,808,196.57	347,325,358.07	385,270,039.41
Books and Periodicals		143,019,093.45	17,781,553.71	160,800,647.16	109,367,004.73	7,865,002.53	117,232,007.26	43,568,639.90
Vehicles	1.05	88,523,218.03	12,575,000.00	101,098,218.03	61,085,115.19	12,217,139.20	73,302,254.39	27,795,963.64
Other Assets	1.06	202,176,837.61	-	202,176,837.61	30,348,885.13	11,596,665.57	41,945,550.70	160,231,286.91
Academic Publication/ International Symposium		7,538,588.24	2,836,375.00	10,374,963.24	-	-	-	10,374,963.24
PHDs/ Masters		14,550,240.24	2,390,625.57	16,940,865.81	-	-	-	16,940,865.81
Total		3,954,560,470.20	561,538,271.00	4,516,098,741.20	857,369,467.94	246,141,803.03	1,103,511,270.97	3,412,587,470.23

Notes to the Accounts

For the Year ended 31 st December	Schedule	2016 Rs	2015 Rs
Note 02 - Work in Progress			
FASc Building Complex		-	137,730,585.98
Kuwaith Friendship Monument		2,100,000.00	2,100,000.00
Hostel & Staff Quarters - FASc		76,325,598.87	70,325,598.87
Hostel - Semi Permanent Hostel		-	10,746,822.32
		78,425,598.87	220,903,007.17
Note 03 - Financial Assets			
Fixed Deposits	3.01	2,472,942.19	2,472,942.19
		2,472,942.19	2,472,942.19
Note 04 - Inventories/Stocks			
Stores Advance Account - Supplies	4.01	5,716,640.23	5,594,912.33
Stores Advance Accounts - Maintenance	4.02	3,127,660.06	3,609,397.71
		8,844,300.29	9,204,310.04
Note 05 - Accounts Receivable			
Security Deposits	5.01	3,941,918.40	2,379,418.40
Distress Loan	5.02	29,996,041.67	28,814,690.15
Staff Loan	5.03	157,590.00	195,840.00
Vehicle Loan	5.04	618,000.00	926,000.00
Computer Loan	5.05	1,078,000.00	1,117,500.00
Special Distress Loan	5.06	-	7,370.19
Motor Cycle Loan	5.07	505,062.00	590,170.00
Festival Advance	5.08	806,750.00	1,093,350.00
Salary Advance		20,098.30	2,719,000.00
Special Advance	5.09	2,500.00	4,350.00
Flood Relief Advance	5.10	61,035.00	65,067.50
Bond Violation	5.11	10,667,838.02	11,069,465.98
Mahapola Scholarship Advance	5.12	5,000.00	5,000.00
Miscellaneous Advance	5.13	965,840.00	77,430.00
Postal Franking Machine Advance		31,998.50	44,380.80
Hostel Rent Advance	5.14	-	484,729.63
Supplies/Purchasing Advance	5.15	793,086.00	518,131.80
Research Advance	5.16	196,745.00	621,366.00
Advance For Road		25,591,103.02	-
Advances For Electricity		12,176,798.10	-
Advance For Water Supply		2,783,597.08	-
Advance For Buildings		22,227,864.25	-

Notes to the Accounts

For the Year ended 31 st December	Schedule	2016 Rs	2015 Rs
Note 05 - Accounts Receivable Cont...			
Dues to SEUSL	5.17	10,325,213.11	6,855,975.11
CEDPL		73,869.00	35,638.00
Receivable from HETC		182,716.02	182,716.02
Dues from MBA		509,126.48	306,397.73
Reimbursements-Staff Develment		-	27,315.00
		123,717,789.95	58,141,302.31
Note 06 - Cash & Cash Equivalents			
Peoples Bank - Recurrent - 1696		12,176,049.78	6,433,446.91
Peoples Bank - Capital - 1700		302,666,955.30	112,688,770.16
Peoples Bank - Collection - 1704		39,702,860.30	4,445,804.68
Peoples Bank - VC Fund -1708		388,167.55	358,167.55
Peoples Bank - NTF - 1715		1,919,404.16	12,492,005.02
Peoples Bank - FASc - 0025		918,481.35	1,331,956.49
Peoples Bank - International -0926		597,558.83	363,400.90
Peoples Bank - Disaster Mang. - 0950		2,106,212.68	601,826.67
		360,475,689.95	138,715,378.38
Note 06.01- Commitment of Capital Allocation			
<p>South Eastern University of Srilanka has entered into the purchase agreement on 31.12.2016 for consideration of Rs .348,410,059.85 and it is expected to be utilized the fund from the Capital Account of South Eastern University of Srilanka.</p> <p>The details of the commitment is given in the shedule No .12</p>			
Note 07 - Restricted Funds			
Research Grant		-	487,207.33
Memorial Price Funds	7.01	148,000.00	148,000.00
Short ICIT Course		434,454.00	434,454.00
Scholarship for Foreign Students		120,000.00	-
UNDP Grant		747,939.50	2,014,188.00
Asia Foundation Research Grant		1,089,624.00	-
		2,540,017.50	3,083,849.33

Notes to the Accounts

For the Year ended 31 st December	Schedule	2016 Rs	2015 Rs
Note 08 - Capital Grant			
Capital Grant Spent	08.01	2,692,978,476.25	2,276,706,344.23
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		314,582,004.37	90,655,542.76
Capital Grant-Unspent UGC		-	1,698,593.63
Donation	08.05	121,443,569.49	55,875,476.36
		4,685,173,932.00	3,981,105,838.87
Note 09 - Reserves			
Accumulated Fund		(1,015,753,264.31)	(845,144,357.96)
Net surplus/Deficit for the period		(253,157,672.95)	(170,608,906.35)
		(1,268,910,937.26)	(1,015,753,264.31)
Revaluation Reserves	09.01	423,700,000.00	423,700,000.00
		423,700,000.00	423,700,000.00
Note 10 - Gratuity			
Provision for Gratuity	10.01	81,708,508.58	75,699,085.00
		81,708,508.58	75,699,085.00
Note 11 - Accounts Payables			
Science Lab Deposits	11.01	2,793,400.00	2,151,100.00
Library Deposits	11.02	611,900.00	448,400.00
Hostel Deposits	11.03	2,582,200.00	1,912,700.00
Refundable Deposit - Contractors	11.04	280,000.00	90,721.66
Refundable Deposit - Suppliers	11.05	505,000.00	333,000.00
Retention Money - Contractors	11.06	12,527,876.71	13,219,282.84
Retention Money - Supplier	11.07	18,487,765.55	58,070.30
Dues from SEUSL	11.08	12,288,984.15	25,928,943.35
Flood Relief Grant - UGC		86,672.50	86,672.50
		50,163,798.91	44,228,890.65

Notes to the Accounts

For the Year ended 31 st December	Schedule	2016 Rs	2015 Rs
Note 12 - Other Income			
Registration Fees		1,441,005.00	661,780.00
Examination Fees		137,370.00	93,850.00
Interest		1,452,238.14	1,412,728.56
Rent		2,849,815.00	844,153.30
Sales		633,956.70	513,998.34
Fines		246,758.34	503,755.92
Miscellaneous Income		9,507,818.73	4,794,496.53
		16,268,961.91	8,824,762.65

20. Report of the Auditor General



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கணக்காய்வாளர் தலைமை அபிபதி திணைக்களம்
AUDITOR GENERAL'S DEPARTMENT



මගේ අංකය
எனது இல. }
My No. }

ENP/AM/B/SEUSL/01/1
உமது இல. }
Your No. }

දිනය
திகதி } 27 July 2017
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 2016 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 2016 comprising the statement of financial position as at 31 December 2016 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.

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. 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. Sub-sections (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 basic 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 2016 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 (SLPSAS)

SLPSAS 07 - Property, Plant and Equipment: According to the provisions in the Standard, 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 located 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) Depreciation on the value of furniture and equipment amounting to Rs.65,568,093 had not been provided for the years from 2012 to 2016 in accordance to the depreciation policy of the University. As a result, the accumulated depreciation as at 31 December 2016 had been understated by Rs. 22,421,768.
- (b) The Centre for External Degrees and Professional Learning Unit, Postgraduate Unit of Faculty of Arts and Culture and Postgraduate Unit of Faculty of Management and Commerce of the University had earned net income of Rs.36,487,354 during the year under review by conducting external degree and master degree programmes. However, transactions of those Units had not been incorporated with the accounts of the University.
- (c) Out of the land and building valued at Rs. 6,648,453 of the Academic Programme Centre located at Mount Lavinia, the building had been demolished in the year 2014 in order to construct a new building. However, the book value of the demolished building had not been written-off from the books of accounts.
- (d) Sixteen institutions and 49 individuals had donated 292 books to the value of Rs.354,901 during the year under review. However, the value of those books had not been brought to the accounts.
- (e) Staff quarters building constructed at the total cost of Rs. 173,129,132 under the Kuwait Fund for Arab Economic Development and handed over to the University on 02 April 2016. However, the value of such building had not been brought to the accounts.
- (f) The balance of the Fixed Deposits amounting to Rs. 6,049,979 related to the Vice Chancellor Fund and University General Fund as at the end of the year under review had not been brought to the accounts.
- (g) Works carried out by the Higher Education for Twenty Century (HETC) Project to the value of Rs. 4,067,868 and handed over to the University in the year 2016 had not been brought to the accounts.



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) Section 20 of Chapter-X of Establishments Code for the University Grants Commission and Higher Educational Institutions

Twenty one non-academic staff of the University had obtained 362 days no-pay leave ranging from 01 day to 128 days during the year under review. However, particulars of those no-pay leaves had not been reported monthly to the Auditor General. Further, action had not been taken to deduct no pays from their salaries.

(b) Establishment Circular Letter No. 13/2015 dated 18 September 2015 of the University Grants Commission.

The officers who are entitled to a transport allowance are not permitted to use any other official vehicle including those in the vehicle pool. However, 05 officers who are entitled for monthly transport allowance had used the pool vehicle of the University in 14 instances and a sum of Rs. 102,447 had been paid for fuel expenses.

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

(i) Financial Regulations 396

Hundred and fifty one cheques to the total value of Rs. 575,012 issued by the University had not been presented for payment for periods ranging from 02 to 11 years. However, the entire value of those unrepresented cheques had been shown as liabilities without taking proper action in terms of provisions in the Financial Regulations.



(ii) Financial Regulations 571

Seventy nine refundable deposits aggregating Rs. 2,380,115 had existed for periods ranging from 2 to 13 years. However, necessary action in this regard had not been taken even up to the end of the year under review.

3. Financial Review

3.1 Financial Results

According to the financial statements presented, the operations of the University during the year under review had resulted in a net deficit of Rs. 253,157,673 as compared with the corresponding net deficit of Rs. 170,608,906 for the preceding year, thus showing a further deterioration of Rs. 82,548,767 in the financial results for the year under review as compared with preceding year. The increase of personal emoluments by Rs. 70,174,336 had mainly attributed for this deterioration.

3.2 Value Addition of the University

Even though the net deficit for the year under review was Rs. 253,157,673 the contribution of the University to the Country during the year under review was Rs.608,284. The contribution of the University to the Country during the year under review and in the previous four years is as follows.

	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
	Rs.000	Rs.000	Rs.000	Rs.000	Rs.000
Deficit	(253,158)	(170,609)	(101,929)	(71,860)	(69,114)
<u>Add:</u>					
▪ Personnel Emoluments	615,300	545,125	368,853	295,854	224,663
▪ Depreciation	<u>246,142</u>	<u>187,092</u>	<u>84,170</u>	<u>66,796</u>	<u>64,346</u>
Total Contribution	<u>861,442</u>	<u>732,217</u>	<u>453,022</u>	<u>362,650</u>	<u>289,009</u>
Value Addition	<u>608,284</u>	<u>561,609</u>	<u>351,094</u>	<u>290,790</u>	<u>219,895</u>



3.3 Legal Cases Initiated against the University

Thirteen cases had been filed against the University at the Supreme Court, District Courts, University Services Appeal Board, and the Labour Tribunal up to 31 December 2016 and the University had paid a sum of Rs. 993,700 as legal fee for the period from 2012 to 2016.

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		
	2016	2015	2014
Applied Science	228	329	244
Arts and Culture	306	239	246
Management and Commerce	334	369	396
Islamic and Arabic Language	480	362	340
Engineering	092	101	114
Total	1,440	1,400	1,340

The following observations are made in this connection.

- (i) Enrolment of students to the Faculty of Arts and Culture and Faculty of Islamic and Arabic Language during the year under review as compared with the year 2014 had increased by 24 per cent and 41 per cent respectively whereas, enrolment of students to the Faculty of Applied Science, Faculty of Management and Commerce and Faculty of Engineering during the year under review as compared with the year 2014 had decreased by 7 per cent, 16 per cent and 19 per cent respectively.
- (ii) Enrolment of Students for all faculties during the year under review had decreased by 7 per cent as compared with year 2014.



(b) Cost per Student

The total number of students registered at the University and the costs per student based on the operating expenses for the year under review and in previous three years period are shown below.

	2016	2015	2014
Total Cost (Rs.)	1,272,044,652	1,058,426,689	770,177,005
Total Number of Students	4,080	3,684	3,227
Cost per Student (Rs.)	311,776	287,304	238,667

The following observations are made in this connection.

- (i) The cost per student of the University for the year 2016 had increased by 31 per cent as compared with the year 2014.
- (ii) The cost per student of the University for the year 2016 amounted to Rs.311,776 whereas cost per student of the University of Jaffna for that year amounted to Rs.266,178. Accordingly, the cost per student of the University was higher than the cost per student of the University of Jaffna by Rs. 45,598.

(c) Payment for Setting of Examination Papers and Typing

The University had made payment of fees twice with regard to paper setting, typing and moderation for a particular subject with different subject code at the Faculty of Management and Commerce and Centre for External Degree and Professional Learning (CEDPL). As a result, a sum of Rs. 33,040 had been overpaid to the relevant lecturers.

(d) Marking of Answer Script

According to the test check carried out relating to marking of answer script at the Faculty of Arts and Culture, it was revealed that the University had not followed a uniform policy for marking answer scripts. Accordingly, different methods had been used by the examiner for marking answer scripts as per the details given below.

- (i) Not marking in the answer scripts.
- (ii) Marking only on the cover page.
- (iii) Marking by pencil in the answer scripts.



4.2 Operating Inefficiencies

The following observations are made.

(a) Printing and Supplying of Course Manuals

Even though according to the approved specification for the purchase of course manuals of 16 subjects for external undergraduate students, the paper size should be “B5, 80 gsm imported bank paper”, three suppliers had supplied the manuals with the paper size of B5, 70 gsm imported bank paper. However, the University had made payment to the supplier without considering the low quality of the paper supplied and the low price of such low quality paper. As a result, a sum of Rs.369,732 had been overpaid to the suppliers.

(b) Cash Balance of the CEDPL

The CEDPL of the University had kept considerable amount of money in the Bank Current Account at the end of each month of the year under review ranging from Rs.17 million to Rs. 48 million without investing in an interest bearing account. Further, the University could have earned an interest income of Rs.2,500,000 approximately if the above mentioned money had been invested in the short term investment account.

4.3 Idle and Under-utilized Assets

The following observations are made.

(a) Establishment of English Access Laboratory and IT Laboratory (Lab)

The HETC Project had donated 50 computers and necessary accessories to the value of Rs. 7,434,546 to improve ICT skills and English language skills of the students of the Faculty of Arts and Culture in December 2015. However, those computers had remained idle at the IT Lab and English Access Lab up to 31 May 2017.

(b) Fingerprint Machines

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. However, those machines had not been used for the intended purposes even up to 15 June 2017.



4.4 Management Weaknesses

The following observations are made.

- (a) Loan balances aggregating Rs. 567,862 of 02 academic staff and 02 non-academic staff who had vacated their posts had remained outstanding for a period ranging from 05 to 17 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) Advances amounting to Rs. 514,234 had been paid to 02 suppliers during the year under review for purchase of Amplifier and Power World Software. However, these advances had not been settled even up to 05 June 2017.
- (c) Even though advances granted to staff should be settled immediately after the completion of the purpose for which they were granted, advances aggregating Rs.495,980 paid in 14 instances had been settled after a delay of periods ranging from 09 days to 100 days.
- (d) 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, more than 50 per cent of the advances aggregating Rs.874,398 paid in 27 instances had been settled by cash. This practice will provide room for misappropriating public funds.

4.5 Contract Administration

4.5.1 Improvements of Internal Roads

The University had awarded a contract for the improvement of roads to the Administrative Building and works relating to Asphalt Concreting in the year 2016 at a contract value of Rs.10,266,870. The following observations are made in this regard.

- (a) The rate used for preparing Estimate for supplying 364.25 metric ton Asphalt Wearing Course amounted to Rs. 17,000 per metric ton for the above improvements of roads. However, according to the rate analysis received from the Road Development Authority of Ampara, the rate for the above item was Rs.11,317 per MT. Accordingly, the above mentioned work had been over estimated by Rs. 2,070,033 and this over estimation had caused to reject the lowest quoted bidder.

- (b) Even though the lowest quoted bidder had quoted reasonable rate and he had enough experience (ICTAD Grade C4) in the construction of highways as required by the invitation for bids, the lowest quoted bidder had been rejected by the Technical Evaluation Committee (TEC) without giving valid reason. As a result, the contract had to be awarded to the second lowest bidder exceeding the price of lowest bidder by Rs.776,870.
- (c) The University had paid a total sum of Rs. 5,712,333 for supplying and laying of Asphalt Wearing Course for 405.13 metric tons at the rate of Rs.14,100 per M.T. However, the same item of work had been carried out at the rate of Rs.12,000 per M.T relating to the construction of internal road at the Faculty of Applied Science at the same period by the same contractor. Further, the lowest bidder had also agreed to carry out the same item of work at the rate of Rs.12,000 per M.T. As a result, the University had overpaid a sum of Rs.850,773 to the contractor.
- (d) The core cut testing reports for the Asphalt had been obtained from Sierra Construction (Pvt) Ltd., Ampara from which the contractor had obtained Asphalt to the above mentioned work. In this regard, a sum of Rs. 32,500 had been paid to the contractor without considering the impartial of the person who issued the report.

4.5.2 Construction of Student Hostel and Staff Quarters at the Faculty of Applied Sciences

The contract awarded to construct Student Hostel and Staff Quarters at the contract value of Rs. 92.51 million had been completed on 18 August 2016 even though it should be completed on 17 December 2012 as per the contract agreement. However, the University had not taken action to recover the liquidated damage amounting to Rs.9.25 million as per the contract agreement from the contractor even though a sum of Rs.1.21 million had been paid to the contractor as penalty for delayed payments.

4.6 Human Resources Management

The following observations are made.

- (a) According to Section 16:5:3 of Establishments Code for the University Grants Commission and Higher Educational Institutions amended on 01 October 1997, the acting salary should be made only for three months period. However, a Senior



Assistant Bursar had been appointed to the post of Bursar on an acting basis in the year 2014 and continuing in the acting post up to now.

- (b) Eight posts of Professors and Chair 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 Unresolved Matters Pointed out in Previous Audit Reports

(a) 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 grant of the National Centre for Advanced Studies (NCAS) Project to read a Ph.D. programme at Kebangsaan University, Malaysia. However, the lecturer had not completed his Ph.D. programme even after a lapse of 06 years.

(b) 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 advertisements. However, nine officers performed duties as temporary assistant lecturers had been promoted as senior lecturers during the period from 2006 to 2010.

(c) Recovery of Bond Value for breaching the Agreements

A sum of Rs. 1.70 million had to be recovered in the year 2014 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. 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.

(d) Shortage of Items of Fixed Assets

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 2017.

(e) 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 not been obtained from consultancy organization due to no response received from the Treasury on behalf of the balance payment to the consultancy organization. As a result, a sum of Rs. 16.8 million paid to UK based firm had become a fruitless expenditure.

(f) Renovation of Examination Hall

An old building hall 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. However, convocation had not been conducted at this renovated hall after 2015 due to unbearable hot within the hall.

(g) 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 seven years. It was further observed that, the equipment such as Multimedia PCs and Booths for Students valued at Rs. 4.1 million purchased for the above laboratory were obsolete at present. As a result, the entire amount spent to establish this laboratory had become a fruitless expenditure.

5.2 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 2017. However, the Boards of Survey for the year 2016 had not been conducted even up to 13 June 2017.

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.

Areas of System and Control	Observations
(a) Fixed Assets Management	Failure to update the Register of Fixed Assets and not paying attention on the revaluation of assets.
(b) Accounting	Deviation from the accrual basis and accounting of depreciations.
(c) Management of Self Financing Courses.	Failure to use surplus money properly.
(d) Recovery of Agreements and Bonds	Failure to adequate steps to expedite the recovery process.
(e) Contract Administration	Period of contract had been continuously extended in case of delays without liquidated damages being charged.
(f) Personnel Administration	Heavy costs had to be incurred as the service of Visiting Lecturers had been obtained due to failure in filling vacancies of the academic staff.



H.M. Gamini Wijesinghe
Auditor General

21. Observations to the Report of the Auditor General

My No: SEU/VC/B/AG/2016

Your Ref: ENP/AM/B/SEUSL/01/16/06

03rd July 2017

Assistant Auditor General
Auditor General's Department
Colombo

Report of the Auditor General on the Financial Statements of the South Eastern University of Sri Lanka for the year ended 31 December 2016 in terms of Sub-Section 108(1) of the Universities Act No. 16 of 1978

This has reference to your draft report dated 21 June 2017. We give below our observations for the queries raised in the report.

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

Action will be taken to show the value of the land at Mount Lavinia separately in the accounts.

2.2.2 Accounting Deficiencies

- (a) Action will be taken to rectify the shortcomings in terms of providing depreciation in the accounts for the year 2017.

- (b) Action will be taken to amalgamate the stated accounts from the year 2017 onwards.
- (c) Action has been taken to place a memo to the Council in this regard and once the Council approval is obtained, the book value of the demolished building will be written off from the books of accounts.
- (d) Will be brought to the accounts in the year 2017.
- (e) Will be brought to the accounts in the year 2017.
- (f) Will be brought to the accounts in the year 2017.
- (g) Will be brought to the accounts in the year 2017.

2.3 Non – compliance with Laws, Rules and Regulations

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

Section 20 of Chapter X

Even though, such no pay leave was informed to the Internal Audit Unit of the University time to time, in practice, the excess leave 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 from their salaries. However, procedure will be adopted and all leaves without pay & half pay will be reported to the Auditor General on quarterly basis in the future.

- (b) Out of the total 18 instances as mentioned in the query; the officers were provided group transport facilities in 5 instances, that can be arranged according to the para 6 of section 4 of the

UGC Establishment Circular letter No. 13/2015. The Dean of the Faculty of Engineering used his own vehicle in one instance. In all other 12 instances, the university had to provide transport facilities from the pool considering the urgency and distance of the travel.

However, the university is now following a strict policy of not providing vehicle facilities from the pool under any circumstances to any of the officers who receives monthly transport allowance.

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

(i) Financial Regulations 396

After informing the relevant parties, action will be taken to show the value of those cheques to the accounts as revenues.

(ii) Financial Regulations 571

After informing the relevant parties, action will be taken to show the value of those deposits to the accounts as revenues.

3. Financial Review

3.1 Financial Results

Noted.

3.2 Value Addition of the University

Noted.

3.3 Legal Cases initiated against the University

The University has not made any payment to any parties as compensation fees. One of the cases referred to is a payment to be made to a security firm which provided security services to the University while the other one was a bond value referred to a court case. Legal fees were made to Hon. Attorney General's Department for appearing in cases on behalf of the University. However, the Council has appointed a committee to review a payment made to a private lawyer as legal fees.

4. **Operating Review**

4.1 Performance

(a) Enrolment of students is done by the University Grants Commission and the University has no control over the number of students registered.

(b) South Eastern University of Sri Lanka is giving hostel facilities to the students for all years whereas other Universities give only for first and final years. Hence, the Cost per Student may be higher when compared to other Universities which do not provide such hostel facilities.

(c) Payment for Exam Paper Setting and Typing

BBA and BCOM (External and General) degrees are two different degree programmes conducted by CEDPL and offered by two different departments of Faculty of Management & Commerce. However, action will be taken to check the contents of the papers and if claim had been taken twice for the same paper, then recovery will be done accordingly. Action will be taken to prevent such payments in the future.

(d) Marking of Answer Script

The examiners have been following blind marking method which is widely followed by examiners in some universities in the absence of a proper guideline in this regard. The University is in the process of

developing a guideline (a by-law) on marking and releasing of results. Once this guideline is implemented, this short coming will be rectified.

4.2 **Operating Inefficiencies**

(a) **Printing and Supplying of Course Manuals**

A committee will be appointed to verify the thickness of the paper and if any variation is found, action will be taken to recover the excess payment from the suppliers.

(b) **Cash Balance of the CEDPL**

It was not in the practice of investing an amount from monthly cash balances, but at the end of the year, CEDPL invests a part of the cash balance in Fixed Deposits. However, CEDPL has identified the advantage of the point highlighted in this query, and immediate actions have been taken to invest some considerable amount of monthly cash balance in short term investments from this month onwards.

4.3 **Idle and Under-utilized Assets**

(a) **Establishment of English Access Lab and IT Lab**

The installation works of the computers, UPS, Multimedia projectors and Air conditioners had been completed in December 2016. The delay was due to the delays in handing over and taking over of the items. At present, the facilities and the lab are in full use.

(b) **Fingerprint Machines**

The Fingerprint machines had been purchased to control and improve the attendance of the students. However, due to practical difficulties experienced during the usage of these, it could not be utilized

continuously for the intended purpose. However, all the Fingerprint machines have now been transferred to Administrative building and Faculties for the use of staff.

4.4 Management Weaknesses

- (a) Noted for future compliance.
- (b) (i) Purchase of Amplifier

Accepted. Action has been taken to settle the advance immediately.

(ii) Purchasing of Power world Software

Accepted. This was a software to be purchased for Department of Electrical and Telecommunication, Faculty of Engineering. Since this was a foreign purchase, we had made the advance payment before the receipt of the software. Once the entire requirement in the procurement guideline was completed, we made the request to Peoples Bank corporate division to arrange the TT Payment to the Power world Corporation.

At the time of request, SAB / Supplies was unaware that Tax Clearance certificate from Inland Revenue shall be submitted before release of the payment to Power world Corporation. When Supplies division of the SEUSL contacted Power world Corporation regarding non receipt of the software, it was made to know that the payment was not released by the Peoples Bank corporate division, due to not receipt of Tax Clearance from Inland Revenue.

When the Tax clearance certificate was received on 16th March 2017 and this certificate was submitted to the People's Bank on the same day for the payment. The People's Bank made the payment on 16th March 2017.

Until the bank released the payment, the money was kept in the account of the corporate bank division. When supplies division of SEUSL finalized the documents for settlement, it got delayed. Action will be taken to settle the advance once it was completed.

- (c) Noted and actions have already been taken by the finance division to prevent the recurrence of such issues highlighted by the Auditor General's Department from this year onward.
- (d) Noted and actions will be taken to evaluate the estimated budget ascertaining the nature and justification of the amount requested.

4.5 Contract Administration

4.5.1 Improvement of Internal Roads

- (a) The estimated rates for the above work had been prepared by the Works Engineer based on the market rates prevailed at the time of estimation along with the transport charges from the possible nearest asphalt plant, Trincomalee since no asphalt plant was functioning in Ampara at the time of estimation. There was a gap between the date of estimation and calling for bids for this work. Hence, there might have been fluctuation in rates during this period. However, the estimated rate did not have any impact on the final awarded rate since the awarded bidder had quoted lesser rate.
- (b) The lowest quoted bidder had quoted more than 24% lesser than the estimated amount. However, it was not the only factor that was considered by the Technical Evaluation Committee (TEC). The TEC had scrutinized the bids with the profiles of the bidders that were submitted along with their bids. Even though the lowest quoted bidder had the required qualification, he had not submitted documentary evidence to prove his experience in similar works. Having examined the execution

capacity of the bidders based on their past experience of similar works, the TEC decided to recommend the award to the second lowest bidder who had quoted 18.4% lesser than the estimated amount and submitted documentary evidence to show adequate experience in similar works.

- (c) The two different rates quoted by the bidder for supplying and laying of asphalt wearing course were for two different locations for two different contracts. The University did not negotiate with the contractor on any item since the total bid price of the contractor is 18.4% lesser than the estimated amount.
- (d) Core cut testing facilities were not available in this area other than at Sierra Construction (Pvt) Ltd. Even Road Development Authority, Ampara or Kalmunai did not have such facilities. And also it may be noted that the concrete cube testing were carried out by the Road Development Authority.

4.5.2 Construction of Student Hostel and Staff Quarters at the Faculty of Applied Sciences

This contract was awarded by the Ministry Procurement Committee with the recommendation of the TEC approved by the Ministry. Liquidated damage will be recovered from the contractor from their final payment. Penalty for delayed payments had been made as per ICTAD condition of contract.

4.6 Human Resources Management

- (a) The acting appointment to the post of Bursar was made by the Council at its 165th meeting held on 27.01.2014 until a permanent appointment to the Post of Bursar is made. The post of Bursar is now advertised.
- (b) The Posts of chair professors were repeatedly advertised but no responses received. However, internally qualified academics are now

getting promoted as Professors. Actions will be taken to advertise to recruit the chair professors soon.

5. Accounting and Good Governance

5.1 Matters not Resolved in Previous Audit Report

(a) Granting Leave for Studies

This issue was discussed in the Council and the Council is due to take action against those who have not completed their degrees after completing their study leave.

(b) Irregular Appointment to the Post of Senior Lecturers

A case is pending in the Court of Appeal in this regard. This matter was discussed in the Council several times with details and actions will be taken to rectify once the Court of Appeal delivers the judgment.

(c) Recovery of Bond Value for breaching the Agreement

Noted. This will be reported to the Council to appoint a committee to identify the officer(s) responsible.

(d) Shortage of Items of Fixed Assets

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.

- (i) The logistical difficulties faced by the university while shifting from the Temporary Campus housed at the Teacher Training

College, Addalaichenai 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.

- (ii) 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.
- (iii) The Tsunami which devastated the eastern coast heavily damaged the properties and equipment of the University as one of the boundaries of the University is the coast of the Bay of Bengal.
- (iv) The Fire which broke out at the University in 2007 also had an adverse impact causing heavy damages to the property & equipment.

(e) **Preparation of Master Plan**

The question of preparing of a Master Plan for the University arose after the Tsunami and the subsequent flood had damaged the physical and learning atmosphere of the South Eastern University of Sri Lanka (SEUSL) and as a result the environment had to be rebuilt.

The University Grants Commission (UGC) having become aware of the state of affairs of the South Eastern University, sought the assistance of ARUP, an internationally recognized architectural and construction

engineering firm based in London to assist the University in relocation of some of the building of the SEUSL.

Several discussions had followed between ARUP and the UGC with the knowledge of the SEUSL and ARUP submitted the Preliminary Master Plan and the updated Preliminary Master Plan valued around £ 100,000 to the University free of charge.

With the approval of the Cabinet of Ministers, the consultancy service was awarded to ARUP, at 13, Fitzroy Street, London W1T 4BQ, UK.

The ARUP, having prepared the Final Master Plan, requested for the payment of Rs. 80 Million (£ 360,000) to hand over the Final Master Plan. At that time fund allocated by the treasury for this project was Rs. 15 Million. Along with other available savings, SEUSL made a payment of Rs. 16.87 Million. Therefore, the balance payment to be made was approximately Rs. 64 Million.

The University Grants Commission by its letter dated 06.08.2007 addressed to the Director, Department of National Budget sought the approval to utilize the unutilized capital allocations for the year 2007 of the South Eastern University to pay the balance payment to obtain the Final Master Plan from ARUP. However, there was no response for the request made to the Treasury by the University Grants Commission and hence the University was unable to make the balance payment to obtain the Final Master Plan.

The University Grants Commission by its letter dated 01.11.2010 granted approval for assigning the project of preparing a new Master Plan to Project Consultancy Unit of the University of Moratuwa. Accordingly, the project was assigned to the Uni Consultancy of the University of Moratuwa with the approval of the University Council at its 131st meeting held on 02.04.2011.

(f) **Renovation of Examination Hall**

Renovation to examination hall had been made for the purpose of conducting not only convocations but also for 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.

A committee including some senior academics appointed by the former Vice Chancellor had recommended to renovate the existing examination hall to be used as the Convocation hall. Accordingly, the renovation had been made and the General Convocation – 2014 was held in this hall. However, the graduands, parents and staff had expressed their displeasure over conducting the convocation in this hut or hall which was very hot and not conducive to conduct convocations. Therefore, considering the unpredictability of flood and hot climatic conditions, requests of graduates and students, convocation committee recommendations and prestige of the convocation of a University and cost effectiveness, this hut or hall was not considered for convocations thereafter.

This hall however is being continuously used by students for their recreational functions such as cultural and musical shows, meetings, religious gatherings, for the internal semester examinations as well as the external examinations of the University for large number of candidates and is given on rent for external examinations of other Universities.

(g) **Establishment of Language Laboratory**

This laboratory was established under a project during several years. Once the laboratory was handed over to the Language Department, they had utilized it for language teaching purposes. As the laboratory was not equipped with necessary software to be used in Language teaching or learning, the usage was not maximized. With the modern and better computer facilities were introduced as different other labs and

as this facility was not upgraded continuously, the usage had come to an end as the equipment and machinery has become outdated. At present the facility is not usable as those are too old and not compatible with present facilities.

5.2 Conduct of Annual Boards of Survey

A committee has been appointed to conduct the Boards of Survey and the report will be submitted before 31st of August 2017. The board of survey for the year 2017 will be conducted with the inputs received from academic and nonacademic staff members through a procedure approved by the Council.

6. Systems and Controls

Noted.

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