

Annual Report 2018

The Annual Report of the South Eastern University of Sri Lanka provides a comprehensive summary of institutional overview of the Academic activities and achievements. The information contained here is submitted by the respective departments and compiled by the Information and Statistics Unit.

South Eastern University of Sri Lanka
University Park
Olivil

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.

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Vice Chancellor's Message



The annual report of the South Eastern University of Sri Lanka for 2018 is presented highlighting the overall achievements of the University based on achievements of students, academics and non-academic staff. The Annual Report also elaborates the contributions made in social and national development. The Annual Report constructively analyses the achievements in light of the strategic plan of the University while emphasizing the shortcomings with reasonable justifications for those.

The University has further improved the performance and the quality of services provided in the year 2018 compared to the year 2017 and before. The newest Faculty of the University, Faculty of Technology is developed systematically in 2018 and this Faculty will contribute more on technological knowledge and development of the nation. The other Faculties and Units have shown gradual improvements in their performance. The University also has witnessed joining many well qualified academics and other staff, improving the capability and capacity of the University to provide expanded services. The University also witnessed promotion of few academics as Professors further increasing the capacity of the University in delivering the services. The University also witnessed infrastructure development in 2018 enhancing the quality of services provided to the stakeholders.

I would like to invite all to explore the Annual Report of the South Eastern University of Sri Lanka presented for the year 2018. I also would like to express my sincere gratitude to all who worked hard to elevate the performance of the university in the year 2018.

Prof. M.M.M. Najim
Vice Chancellor

1. Vice Chancellor's Review

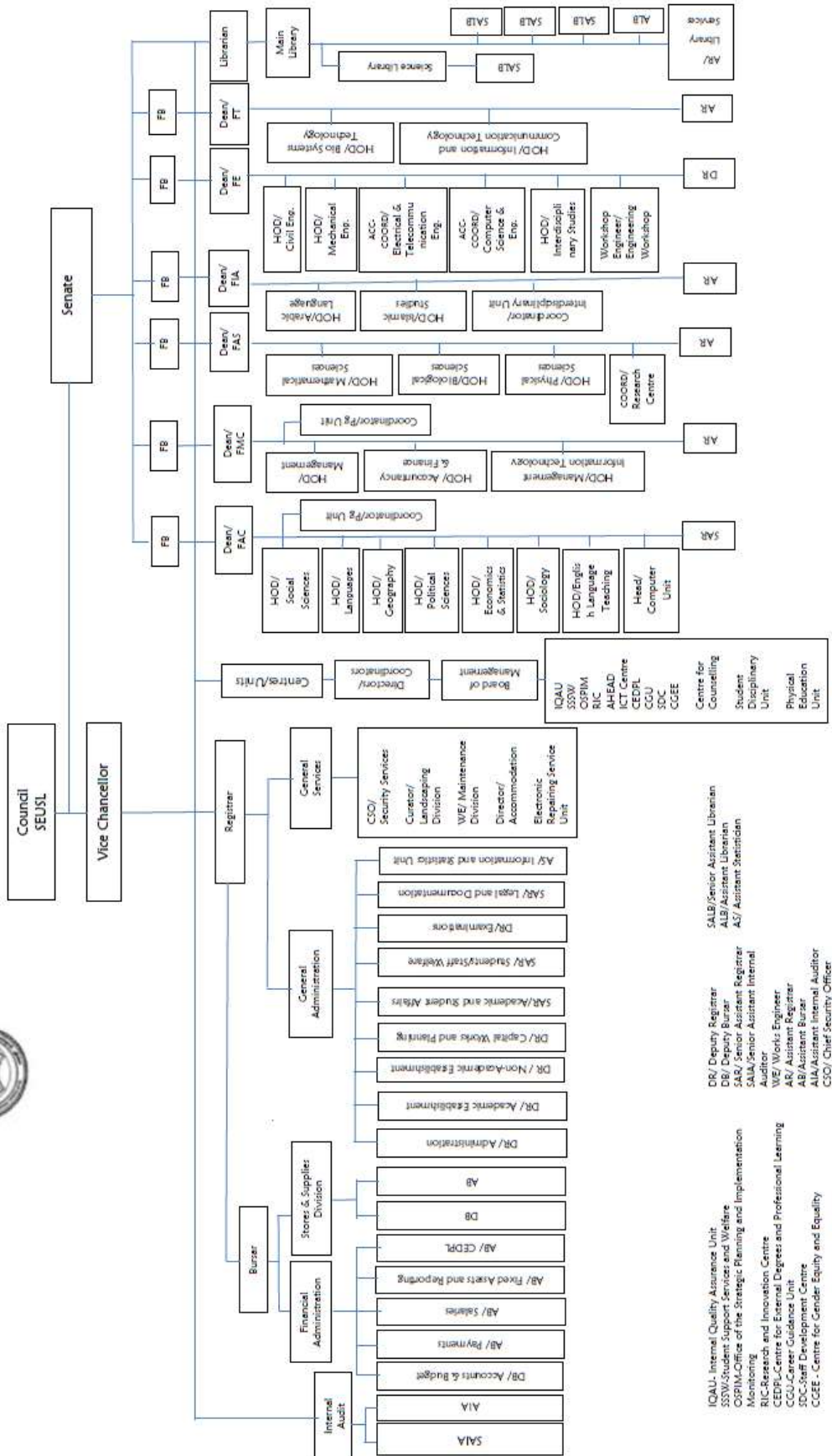
Brief introduction

The South Eastern University of Sri Lanka (SEUSL) was established in 1995. The main campus, which strategically located along the coastal belt of Oluvil, extends over 178.98 acres (As per the land valuation in 2011) of green pasture. Due to the continuous sea erosion exists in the east part of the university (Oluvil premises), university has lost around 25.45 acres of the land so far. The Faculty of Applied Sciences is located in Sammanthurai at an extent of 6.72 acres (As per the land valuation in 2011), whereas the Faculty of Technology is temporarily housed at the Mahapola Center, Oluvil. The Malwaththa farm (extent of 35.25 acres, as valued in 2011), which comes under the purview of the Faculty of Technology, is used to conducting practical classes on Agricultural Technology. The University has recorded a tremendous progress in the higher education sector.

The South Eastern University of Sri Lanka has the focus on achieving academic excellence and producing employable graduates to cater to the demands of both private and public sectors in Sri Lanka and abroad. It endeavors to enhance multidisciplinary research culture, serving the needs of different stakeholders and the community. In addition, the University is greatly contributing to the peace and harmony of the region. Presently, SEUSL has six faculties with 4,902 undergraduates including three foreign students, 327 postgraduates and 14 Postgraduate Diploma students. The University has 594 permanent staff which includes 161 academic staff.

The SEUSL is devoted to earn its name and make it an internationally renowned university with its excellent academic caliber.

**ORGANOGRAM
SOUTH EASTERN UNIVERSITY OF SRI LANKA**



IOAU- Internal Quality Assurance Unit
 SSSW-Student Support Services and Welfare
 OPIM-Office of the Strategic Planning and Implementation
 Monitoring
 RIC-Research and Innovation Centre
 CEDPL-Centre for External Degrees and Professional Learning
 AR/ Assistant Registrar
 SDC-Staff Development Centre
 CGEE -Centre for Gender Equity and Equality

DR/ Deputy Registrar
 DB/ Deputy Bursar
 SAR/ Senior Assistant Registrar
 SAA/ Senior Assistant Internal Auditor
 WE/ Works Engineer
 AR/ Assistant Registrar
 AB/ Assistant Bursar
 AIA/Assistant Internal Auditor
 CSO/ Chief Security Officer

SALB/Senior Assistant Librarian
 ALB/Assistant Librarian
 AS/ Assistant Statistician

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 (from 10.08.2018)
Prof. Uma Coomaraswamy	- Competent Authority (from 18.06.2018 to 09.08.2018)
Prof. MMM. Najim	- Vice Chancellor (upto 17.06.2018)
Dr. UL. Zainudeen	- Dean /FAS
Mr. ML. Fouzul Ameer	- Dean/FAC
Dr. SMM. Mazahir	- Dean /FIA
Dr. S. Gunapalan	- Dean /FMC
Dr. SM. Junaideen	- Dean/FE
Dr. MFM. Thariq	- Dean/FT

Senate Nominees

Prof. MAM. Rameez	
Prof.MSM. Jalaldeen	- (from 16.05.2018)

Prof.ALA. Rauf - Head / Dept. of Accountancy and Finance
(up to 23.04.2018)

Appointed Members

Rev. Prof. GF. Rajendram

Mr. MS. Razzaaq

Mr. RM. Gunawardena

Prof. MJS. Wijeyaratne (from 20.04.2018)

Mr. AS. Mahroof (from 20.04.2018)

Mr. IM. Haniffa (from 20.04.2018)

Mr. K. Mohamed Thamby (from 20.04.2018)

Prof. MIM. Mowjood (from 20.04.2018)

Mr. IM. Mustapha (from 20.04.2018)

Dr. AMPDK. Adikari (from 28.12.2018)

Dr. PKCL. Jayasinghe (up to 03.11.2018)

Mr. MMSK. Bandara Mapa (up to 19.04.2018)

Dr. MAM. Nuhman (up to 19.04.2018)

Dr. DARK. Dayaratne (up to 19.04.2018)

Eng. S. Abdul Rasheed (up to 19.04.2018)

Eng. ZAM. Nawzar (up to 19.04.2018)

Mr. DM. Siriwardene (up to 19.04.2018)

Secretary

Mr. H. Abdul Saththar Registrar

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.

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Dr. SMM. Mazahir	- Dean / FIA
Dr. S. Gunapalan	- Dean / FMC
Dr. SM. Junaideen	- Dean / FE
Dr. MFM. Thariq	- Dean / FT
Prof. MAM. Rameez	
Prof. Ms. FHA. Rauf	
Mr. MM Rifaudeen	- Librarian (from 10.05.2018)
Mrs. MM. Mashroofa	- Actg. Librarian (up to 09.05.2018)

Prof.ALA. Rauf	- Head / Dept. of Accountancy and Finance (up to 26.04.2018)
Dr. AR. Nasar	- Head / Arabic Language
Mr. AN. Ahmed	- Head / Biological Sciences
Mr. MM. Fazil	- Head / Political Sciences
Dr. ULA. Majeed	- Head / Biosystems Technology (from 01.06.2018)
Dr. BGN. Sewwandi	- Head / Biosystems Technology (up to 31.05.2018)
Dr. SM. Ahamed Lebbe	- Head / Economics and Statistics
Dr. AMM. Navaz	- Head / ELT
Mr. MHM. Nairoos	- Head / Islamic Studies
Ms. MASF. Saadiya	- Head / Languages
Mrs. Safeena MG Hassan	- Head / Management
Dr. K. Komathiraj	- Head / Mathematical Science
Mr. MF. Nawas	- Head / Physical Sciences
Mr. ILM. Mahir	- Head / Social Sciences
Dr. A. Rameez	- Head / Sociology
Dr. AM. Muzathik	- Head / Mechanical Engineering
Mr. MBM. Irshad	- Head / MIT
Dr. JA. Thambo	- Head / Civil Engineering
Prof. MIM. Kaleel	- Head / Geography
Eng. MI. Ilham Jazeel	- Head / IDS
Mr. SL. Abdul Haleem	- Head / ICT

Elected members

Faculty of Applied Sciences

Dr. MJM. Jafeen

Mr. AL. Hanees

Faculty of Arts and Culture

Dr. AFM. Ashraff

Dr. S. Anuzsiya

Faculty of Islamic Studies and Arabic Language

Prof.MSM. Jalaldeen

Dr. RA. Sarjoon (from 10.01.2018)

Faculty of Management and Commerce

Mr. A. Haleem (from 13.12.2018)

Mr. MCA. Nazar (from 16.07.2018)

Mr. ALMA. Shameem (up to 15.07.2018)

Mrs. MAC. Salfiya Ummah (up to 12.12.2018)

Faculty of Engineering

Eng. ALM. Risath

Eng. MB. Murshid

Faculty of Technology

Dr. ANM. Mubarak

Mr. RKA. Rifai Kariapper (from 19.07.2018)

Dr. UL. Abdul Majeed (up to 31.05.2018)

Secretary

Mr. H. Abdul Saththar, Registrar

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, Units and degree programs offered by the faculties are shown in the tables given below.

Table 1.1: Details of Academic Departments and Units

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

Table 1.2: Degree Programs offered by the Faculties (Internal)

Undergraduate Degree Programs	Duration	Medium
Faculty of Arts & Culture		
BA (General)	(1+2) Years	Tamil
BA (Special) in Political Science and Peace Studies	(1+3) Years	Tamil
BA (Special) in Economics		Tamil/English
BA (Special) in Philosophy and psychological Counseling		Tamil
BA (Special) in Sociology		Tamil/English
BA (Special) in Geography		Tamil/English
BA (Special) in Tamil		Tamil
BA (Special) in ICT		English
BA (Special) in Teaching English as a Second Language (TESL)		English
BA (Special) in Hindu Civilization		Tamil
BA (Special) in Trilingual Studies		Trilingual
Faculty of Management & Commerce		
BBA	4 Years	Tamil/English
B. Com		
B.Sc. in Management and Information Technology (General)	3 Years	English
BBA (Special) in Accounting	(2+2) Years	
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. in Biological Science (General)	3 Years	English
B.Sc. in Physical Science (General)	3 Years	
B.Sc. (Special) in Applied Biology	(2+2) Years	
B.Sc. (Special) in Botany	(2+2) Years	
B.Sc. (Special) in Applied Statistics	(2+2) Years	
B.Sc. (Special) in Computer Science	(2+2) Years	
B.Sc. (Special) in Chemistry	(2+2) Years	
B.Sc. (Special) in Physics	(2+2) Years	
B.Sc. (Special) in Mathematics	(2+2) Years	
B.Sc. (Special) in Applied Sciences	(3+1) Years	

Undergraduate Degree Programs	Duration	Medium
Faculty of Islamic Studies and Arabic Language		
B.A. (General)	3 Years	Tamil
B.A. (Special) in Islamic Thoughts and Civilization	(1+3) Years	Tamil
B.A. (Special) in Islamic Banking and Finance		English
B.A. (Special) in Islamic Law & Legislation		Tamil
B.A. (Special) in Arabic Language and Literature		Arabic
B.A. (Special) in Linguistics and Translation (Arabic)		Arabic & English
B.A. (Special) in Trilingual Studies (Collaboration Programme with Faculty of Arts and Culture)		Trilingual
Faculty of Engineering		
Honours Degree of Bachelor of the Science of Engineering in Civil Engineering	4 Years	English
Honours Degree of Bachelor of the Science of Engineering in Mechanical Engineering		
Honours Degree of Bachelor of the Science of Engineering in Electrical and Electronic Engineering		
Faculty of Technology		
Bachelor of Biosystems Technology in Agricultural Technology - BBST Hons (Agricultural Technology)	4 Years	English
Bachelor of Information and Communication Technology - BICT Hons		English

Table 1.3: Certificate level and Diploma Courses (External)

Certificate Level Courses		
Name of the Course	Duration	Medium
Certificate in English	06 Months	English
Diploma Courses (Non Postgraduate)		
Name of the Course	Duration	Medium
Professional Diploma in Counselling	18 Months	Tamil
Diploma in English	12 Months	English
Diploma in Journalism	12 Months	Tamil

Table 1.4: Undergraduate Courses (External)

Undergraduate Courses (External)			
Name of the Course	Special/ General	Duration	Medium
Faculty of Arts and Culture			
Bachelor of Arts	General	3 Years	Tamil
Faculty of Management and Commerce			
Bachelor of Business Administration	General	3 Years	English & Tamil
Bachelor of Commerce	General	3 Years	

Postgraduate Studies

The Faculty of Management and Commerce and the Faculty of Arts and Culture (FAC) commenced their first postgraduate programmes in the year 2010 and 2013 respectively. Postgraduate degree programs offered by the faculties are shown in the table 1.5 given below. University has produced 15 MBA holders in the year 2018.

Table 1.5: Postgraduate Courses

Faculty	Postgraduate Programs	Duration	Medium
Faculty of arts and Culture			
	M.Phil.in Tamil	02 Years	Tamil
	M.A.in Tamil	02 Years	Tamil
	Pg Dip.in Tamil	01 Year	Tamil
Faculty of Management and Commerce			
	Master of Business Administration (MBA)	02 Years	English
	Pg Dip.in Management (PGDM)	01 Year	English
Faculty of Applied Sciences			
	Pg Dip.in Applied Statistics	01 Year	English

New study programs to be commenced

SEUSL has taken steps to offer many new degree programs in order to cater to the needs of the country. FAC has submitted proposal to commence PhD programme in Tamil to the UGC and awaiting approval.

World Ranking

Webometrics ranking of the South Eastern University of Sri Lanka is 9,004 in January 2019. 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

Table 1.6: Distribution of Academic Staff (Teaching Staff) based on their Designation as at 31st December 2018

Category	No of Staff
Professors	4
Associate Professors	2
Senior Lecturers Gr I	49
Senior Lecturers Gr II	34
Lecturers/ Lecturer (Probationary)	65
Total	155

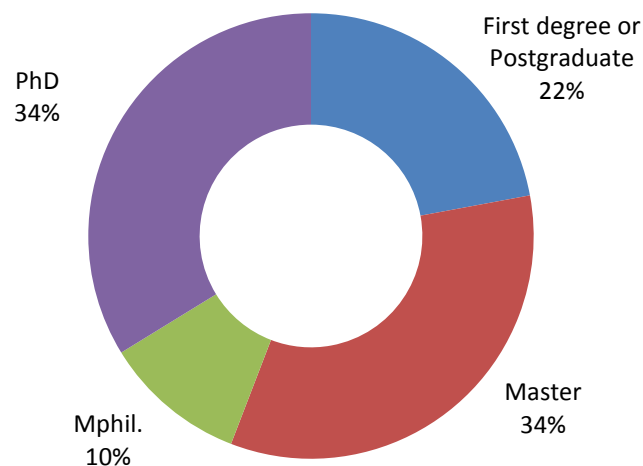


Figure 1.1: Distribution of Academic Staff (Teaching Staff) based on their Educational level as at 31st December 2018

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.

SEUSL has taken the following strategies to motivate entrepreneurial culture.

- Students from faculties of Management and Commerce, Applied Sciences, Engineering and Technology are provided internship trainings by private and public sector industries and companies.
- Faculty of Management and Commerce organized Business Fair to enhance students' entrepreneurial skills.
- Career Guidance Unit coordinated the students to participate 'Imagine IF' Boot Camp on Entrepreneurship which organized by ICTA (Information & Communication Technology Agency of Sri Lanka) at Eastern University of Sri Lanka.
- Workshops on Personal Development, Goal Setting & Career Planning, Confidence Building, Self-Assessment, How to overcome the challenges in the work of world, Effective Decision Making for successful Career life, Grooming and Attitudes for preparing job market, Facing Job Interviews, Dealing with conflicts and problems Resolution, Entrepreneurship Development, Positive thinking to overcome the challenges in the work of world, Effective Teamwork and Leadership Qualities for Employability and How to face job interview were conducted by the Career Guidance Unit for the students to prepare them to face the competitive job market.

- Industrial tours, Short courses, Short Programmes and other programs were conducted collaboratively with external organizations 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.

The University encouraged students to celebrate different religious and cultural functions such as Sinhala and Hindu New Year, Vesak, Poson, Nawa Siwa Rathri, Eid, Christmas etc. annually with the participation of all three communities. All religions are provided with places of worship and religious observances are conducted on regular basis supported by the university.

Sustainable Development

Strategic Plan for the years from 2019 to 2023 was developed. Strategies, Key Performance Indicators (KPIs) and the targets incorporated with the baseline year 2018 related to sustainable development under the objective 6.6 “ To enhance our staff and institutional commitments towards sustainable development agenda” of the Goal 6 “ Good Governance and Sustainability” are given below.

Ref	Strategies	KPIs	Target
6.6.1.	Develop our institutional policy framework to inform our teaching, learning, procurement and management strategies by sustainable development agenda	Student enrolment to higher education	Increase the enrolment by another 25% by 2023
6.6.2	Integrate the sustainability development strategies into our teaching, learning and assessment strategies preferably through curricula	Energy efficiency: per capita consumption of electricity	Reduce the per capita consumption of electricity (electricity consumption per student) by at least 5% by 2023
6.6.3	Promote sustainable consumption of electricity and water resources through improved planning, supervision and effective accountability measures	Per capita consumption of water	Reduce the per capita consumption of Water(Water consumption per student) by at least 5% by 2023
6.6.4	Strengthen the internal audit division to underpin our commitment to sustainability through regular and professional audit on sustainability	Share of clean energy: percentage of electricity generated from renewable energy sources over total electricity consumed	Increase electricity generated from renewable energy sources to at least 10% by 2023
6.6.5	Conduct regular awareness and training programmes to student, staff, SMEs and public to promote their engagement towards sustainable development goals		
6.6.6	Invest on renewable/ clean energy sources and recycling infrastructures.		

Libraries of South Eastern University of Sri Lanka

The SEUSL Libraries contributed immensely to the teaching, learning, research and community services so as to realize the strategic mission of the University by offering access to high quality information resources, physical and digital learning environments and qualified support to the University's students, faculties and researchers in the year 2018. This year has been a time of consolidation to support for the academic

improvement. Many of the key services offered by the library have seen significant uptake over this period as follows;

1. Information Resources: Print and Electronic Collections

The South Eastern University Library system serves the informational needs of students, staff, researchers, visitors, alumni and the general public. Library this year has purchased 1385 printed books to the value of 11,951,562.02 to meet the needs of the users of all faculties. The Library's holdings were augmented by generous donations from individuals and organizations. The details are given below.

Items	Main Library		Science Library	
	Total no recieved	Value	Total no recieved	Value
Books	338	Rs. 175,715.75	55	Rs. 32,959.00
Periodicals	37	Rs. 17,570.00	21	Rs. 5808.25

Scholarly e-resources such as Emerald Insight, Oxford Journals Online and Taylor and Francis Online which were acquired during the year with the financial support of Consortia for Academic Libraries (CONSAL), University Grants Commission. More than 4442 full text articles have been downloaded by the library users for their teaching, learning and research purposes during the year 2018.

Many research articles which are not accessible to the SEUSL Libraries were delivered to SEUSL academics on demand in-order to facilitate them for research and publications. through networks of other university libraries and Document Delivery Services of the Consortium of Academic Libraries of Sri Lanka (CONSAL), Funded by the University Grants Commission of Sri Lanka and hosted by the Library, University of Colombo

2. Institutional Repository

The Institutional Repository has now passed another milestone, its 2,836th item having been deposited as at 31st December, 2018. Rare books written in Arabic-Tamil are digitized and created a Digital Archive. It was officially launched “Arabic-Tamil repository” on 12th December 2018.

3. Circulation of Books:

Library had a combined total of 34,155 check-ins/checkouts as recorded in Library Management System.

4. Revenue collected – Overdue fine

Rs 60,550.00 was collected as overdue fine from the students of Main Library users in the year 2018.

5. Research Publications and Contributions: Scholarly Communication

Throughout 2018, the libraries worked intensively together with the faculties of University and provide editorial assistance in order to prepare the faculty journals and symposium proceedings and supported the research and development in the university.

University Libraries actively involved in the 8th International Research Symposium – 2018 by conducting a separate track on Library and Information Science organized by the University. Further the University Newsletter was compiled and edited by the contribution of the staff of University Libraries.

Further, Library academic staff took part in reviewing the research papers and presenting and contributing their manuscripts in the Journals and research proceedings.

SEUSL Library was provided access to Plagiarism Detection Tool – “URKUND” with the financial support of University Grants Commission of Sri Lanka since August 2018. 479 papers have been checked by the university community since August to 31st December 2018.

6. Special Events and Activities

i. Stock verification of library books and periodicals as at 31st December, 2017.

ii. Conservation and Preservation of SEUSL library materials

iii. Updating the Cataloguing records of Library Books Database

iv. Evaluated 9283 personal collection of donated books received from different scholars/ donors and chosen 2783 books which were enriched with Library collection

v. Libraries of SEUSL conducted several information literacy and user education and guest lecture programs to promote information literacy skills and reading promotion among the users.

vi. Several workshops and seminars were conducted to promote the knowledge and skills of the library staff on “Cataloguing Theories”, KOHA LMS during the year 2018.

vii. Library academic staff participated several “outreach and Reading Camp programme” in various libraries to support promoting the library information profession during the year 2018.

vi. Library participated in several subject review programme of the faculties during the year 2018.

Remarkable activities at SEUSL

- The 12th General Convocation of the South Eastern University of Sri Lanka was held at Bandaranayake Memorial International Conference Hall (BMICH) on 1st April, 2018. Altogether 1475 students (Internal, External and Postgraduate) who have successfully completed their Degrees were conferred at this Convocation held in three sessions.
- Two Workshops on the theme "National Unity and Reconciliation through Higher Education" organized by the Office for National Unity and Reconciliation (ONUR) housed in the Faculty of Engineering of the South Eastern University of Sri Lanka.



- A Camp for blood donation organized by the Students Union of Faculty of Management and Commerce with the assistance of the Department of the Student Support Services of the South Eastern University of Sri Lanka.
- The ceremonial launch of "Online Journal" organized by the Faculty of Islamic Studies and Arabic Language of South Eastern University

of Sri Lanka was held at the FIA Auditorium.



- Reading Month Celebration with Book Launch was organized by Faculty of Islamic Studies and Arabic Languages.



- Students from different schools in Sabragamuwa Province who are following US Governmental funded English Access Micro

scholarship Program at Smart International Band arawela, visited the Department of English of the South Eastern University of Sri Lanka to follow a session on communication skills.

- South Eastern University of Sri Lanka, drafts strategic plan for the years from 2019 to 2023 in an interactive three days participatory workshop.



The main objectives of this workshop are to review and evaluate the cumulative progress of the Strategic



Plan 2014-2018 and to formulate the Strategic Plan 2019-2023. In the meantime, the action plan for 2018 was reviewed. As an output, Draft Strategic Plan-2019-2023, Action Plan and the Budget for the financial year 2019 were finalized.

- Student's Research Forum is an official association that has been

successfully leading in the faculty of Islamic Studies and Arabic Language, South Eastern University of Sri Lanka. Thus, a book and magazine launching ceremony was organized and held on 12th December 2018 as an important milestone in the history of SRF.



- As a collaborative event in commemoration with World Youth Skills Day 2018, CISCO Networking Academy, Faculty of Technology, South Eastern University of Sri Lanka and WUSC (World University Services of Canada) organized a half a day event. As stakeholders promoting IT sector in Sri Lanka this event brought about 200 youth ranging from IT undergraduates at the University and other Vocational Training Institutions in Ampara District.
- The 5th International Symposium 2018 on the theme "Sustainable Development through Arabic and Islamic Studies" organised by the Faculty of Islamic Studies and Arabic Language (FIA), South Eastern University of Sri Lanka was held on 29th November 2018.

Achievements:

- Quality assurance review for seven study programs has been completed. In which, three programs have secured B grades while four programs have secured C grades. University has taken initiatives to improve the gradings in future reviews through improving Quality Assurance System within the university.
- University was able to conduct five international and local research conferences in which a total of 404 papers were published. 18 international participants presented their papers in these conferences.
- During the year 2018, The University as a whole could publish 48 number of research articles in indexed and refereed journals nationally and internationally.
- Total number of publications during the year 2018 was 246.
- Employability ratio has increased to 53.44 Percent. This is attributed by various measures initiated by the university.
- University could expand the student enrolment by 13.18 percent compared to the year 2017 through enhancing access for higher education of the national policy.
- The usage of Learning Management System (LMS) for teaching and learning purposes has comparatively increased and initiatives are getting underway to maintain the LMS and ICT advancements in teaching and learning activities.
- As at end of 2018, a total of 52 academic staff completed their PhDs.

- Number of staff have been promoted to the post of professors were 6 as at end of 2018.
- Students participated in 19 tournaments during 2018; they won 18 medals and 12 Awards.
- During the year 2018, University could complete the Strategic Plan for the year 2019-2023, the next time horizon through successful consultation and participation. The Strategic Plan is expected to be launched in the first quarter of 2019.
- Hostel facilities are substantially developed and all the eligible students are provided with accommodation.
- Action plan and Procurement plan were completed in a comprehensive manner.
- The university received 12 number of audit queries in the previous year 2017 and had managed to minimize the number of audit queries up to 6 in the current year. Which indicates that the internal control system of the university has enhanced their efficiency of the activities from year by year.

Failures and Justification

- i. Capital budget was not optimally used due to delayed procurements caused by trade union action and students blockages of the administrative premises.
- ii. The sea erosion continued to exist in the east part of the land of the University. The university could not arrest the issue with the current scale of capital allocation.
- iii. 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 protection bund established.

iv. Recruitments:

The university could not fill the following carder vacancies,

- Chair Professors even though applications were called - No one applied for the posts. The University is taking continuous effort to recruit chair professors.
- Permanent medical officers 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. However, the Health Center center is functioning with medical officers appointed on part time basis.
- Project manager - As engineers with relevant qualification and experience are not willing to serve the University at a low salary.

Future Plans

- i. The existing Strategic Plan expires by the end of 2018 and therefore, the university has to plan new strategies for the next five years (2019 to 2023).
- ii. To perform curriculum revisions of academic programmes informed by a consistent and a comprehensive policy for curriculum review.
- iii. To regularize standard operating policy for regular and standard review, upgrading and reviewing of curricula for all study programmes.
- iv. To conduct curricular consultative programmes for all study programmes.
- v. To enhance the optimal implementation of LMS.
- vi. To undergo quality assurance review of academic programs which had not been reviewed and to undergo Institutional review.
- vii. To take steps to increase the impact of our researchers.
- viii. To initiate the formation of Faculty of Education and Faculty of Graduate Studies and steps to form Department of Chemical Sciences, Department of Computer Sciences, Department of Marketing management and Department of Human Resource Management.
- ix. To initiate the academic programs those are demanded by the society and industry.

- x. To introduce comprehensive enterprise research plans to automate and integrate co-organization functions
- xi. To codify the university calendar and policy framework
- xii. Qualifying new linkage with other international partners for collaborative research.
- xiii. To stimulate staff to make of University's grants and other competitive grants.
- xiv. Encouraging staffs to upload their research articles in popular research networks, such as: Research Gate, Google Scholar, Academia, etc. to impact on University's ranking.

2. Details of Resources & Students

Student population and permanent staff details of all categories as at end of December 2018 are shown in table 2.1.

Table 2.1: Frequency distribution of Students and Permanent Staff

Faculty/Department/ Division	Total No. of				
	Students	Academic Staff	Academic Supportive Staff	Administrative Staff	Non - Academic Staff
Vice Chancellor		1			
Faculty of Applied Sciences	638	31	03	01	385
Faculty of Arts & Culture	1037	33	03	01	
Faculty of Islamic Studies & Arabic Language	1164	25		01	
Faculty of Management & Commerce	1205	32	03	01	
Faculty of Engineering	550	24		02	
Faculty of Technology	308	9		01	
Library		6		01	
General Administration				23	
Centre for External Degrees and Professional Learning				01	
Physical Education Unit				03	
Information and Statistics Unit				01	
Career guidance Unit	01				
Network Operations Centre	01				
Other Departments					
Total	4902	161	15	32	

3. Details of Local Students

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

Faculty	Programme of study	Year of Intake	Agreed Intake	No. Registered	No. following the course
Faculty of Arts and Culture	Arts	2016/2017	350	341	328
Faculty of Applied Science	Physical Science	2016/2017	150	108	103
	Biological Science		150	151	137
Faculty of Islamic Studies And Arabic language	Arabic Language	2016/2017	200	197	184
	Islamic Studies		250	253	238
Faculty of Management and Commerce	Management	2016/2017	140	130	130
	Commerce		120	117	116
	MIT		120	116	116
Faculty of Technology	BST	2016/2017	75	81	81
	ICT		75	69	69
Faculty of Engineering	Engineering	2017/2018	100	81	80

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

Faculty	Programme of study	Year of study	Year of Intake	UGC Intake (Local Students)		
				Male	Female	Total
Faculty of Arts and Culture	Arts	1st Year	2016/2017	26	302	328
	Arts	2nd Year	2015/2016	35	315	350
	Arts	3rd Year	2014/2015	23	244	267
	Arts (Special)	4th Year	2013/2014	13	78	91
Faculty of Islamic Studies And Arabic language	Arabic Language	1st Year	2016/2017	60	124	184
	Islamic Studies			39	199	238
	Arabic Language	2nd Year	2015/2016	65	121	186
	Islamic Studies			20	150	170
	Arabic Language	3rd Year	2014/2015	60	114	174
	Islamic Studies			13	151	164
	Arabic Language	4th Year	2013/2014	10	7	17
	Islamic Studies			11	20	31
Faculty of Management and Commerce	Management	1st Year	2016/2017	53	77	130
	Commerce			40	76	116
	MIT			20	96	116
	Management	2nd Year	2015/2016	59	75	134
	Commerce			33	75	108
	MIT			22	88	110
	Management	3rd Year	2014/2015	42	82	124
	Commerce			37	55	92
	MIT			23	73	96
	Management	4th Year	2013/2014	53	57	110
Commerce	18			51	69	
Faculty of Applied Science	Physical Science	1st Year	2016/2017	59	44	103
	Biological Science			37	100	137
	Physical Science	2nd Year	2015/2016	68	33	101
	Biological Science			22	73	95
	Physical Science	3rd Year	2014/2015	58	34	92
	Biological Science			22	61	83
	Physical Science	4th Year	2013/2014	7	8	15
	Biological Science			5	5	10
Faculty of Engineering	B.Sc. Engineering	1st Year	2017/2018	70	10	80
	B.Sc. Engineering	1st Year	2016/2017	72	16	88
	B.Sc. Engineering	2nd Year	2015/2016	76	21	97
	B.Sc. Engineering	3rd Year	2014/2015	80	12	92
	B.Sc. Engineering	4th Year	2013/2014	71	21	92
	B.Sc. Engineering	Final Year	2012/2013	83	18	101
Faculty of Technology	Bio systems Technology	1st Year	2016/2017	15	66	81
	ICT			53	16	69
	Bio systems Technology	2nd Year	2015/2016	14	69	83
	ICT			59	16	75

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

Programme of study	Year of study	Student Enrolment (total no. of registered students) (as at 31 st December 2018)		
		Male	Female	Total
Bachelor of Arts	1 st , 2 nd & 3 rd year	3,545	3,844	7,389
Bachelor of Business Administration	1 st , 2 nd & 3 rd year	2,363	1023	3,386
Bachelor of Commerce	1 st , 2 nd & 3 rd year	327	293	620

Table 3.4: 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 2018)			Student Enrolment (total no. of registered students) (as at 31 st December 2018)		
			Male	Female	Total	Male	Female	Total
Arts and Culture	Postgraduate Diploma (PG.Dip)							
	Pg Dip in Tamil	Part Time	-	-		04	01	05
	Master's Degree (MSc, MA, MBA,)							
	MA in Tamil	Part Time	-	-		07	04	11
	MPhil							
	Mphil in Tamil	Part Time	03	03	06	36	08	44
	Grand Total		03	03	06	47	13	60
Management and Commerce	Postgraduate Diploma (PG.Dip)							
	PG Dip in Management	Full Time	00	00	00	08	01	09
	Master's Degree							
	Master of Business Administration	Full Time	27	10	37	223	49	272
	Grand Total		27	10	37	231	50	281

4. Details of Foreign Students

Table 4.1: 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 Management and Commerce	Management	2016/2017	Swaziland	1

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

Faculty	Program me of study	Year of study	Country	Year of Intake	Student Enrolment(total no. of registered students)		
					Male	Female	Total
Faculty of Applied Science	Biological Science	3rd Year	Nigeria	2014/2015	1	0	1
		4th Year	Bangladesh	2013/2014	0	1	1
Faculty of Management and Commerce	Management	1st Year	Swaziland	2016/2017	1	0	1

5. Graduate Output

Table 5.1: Undergraduate Output – Internal - 2018 (from January - December 2018)

Faculty	Programme of Study	Date of Final Exam (MM /YY)	Effective Date of main cohort (MM/YY)	Main Report	Relevant UGC Intake year	No. Sat for the Final Exam		Total No. Graduated						Sub Total	Total		
						Male	Female	First Class		Second Upper		Second Lower				Pass	
								Male	Female	Male	Female	Male	Female			Male	Female
FAC	BA (General)	Jul/Aug 2018	Aug-18	R	2010/2011	0	1							1	1		
	BA (General)	Jul/Aug 2018	Aug-18	R	2011/2012	0	1							1	1		
	BA (General)	Jul/Aug 2018	Aug-18	R	2013/2014	1	0						1		1		
FAS	B.SC (General)	Jul-18	Jul-18	R	2012/2013	5	2							3	3		
	B.SC (General)	Jul-18	Jul-18	R	2013/2014	37	18							16	3		
	B.SC (Special) biology	May-18	May-18	M	2012/2013	1	1		1					1	1		
	BBA (Special)	Apr-18	Apr-18	M	2012/2013	43	61	1	6	2	17	5	16	19	12	27	
	BBA (Special)	Apr-18	Apr-18	R	2012/2013	8	3							3	1	3	
FMC	B.COM (Special)	Apr-18	Apr-18	M	2012/2013	35	51	0	6	3	20	7	8	9	9	19	
	B.COM (Special)	Apr-18	Apr-18	R	2012/2013	6	2							3	1	3	
	Bsc.in MIT	Feb-18	Apr-18	M	2013/2014	38	66	0	2	1	4	1	5	7	21	9	
	Bsc.in MIT	Feb-18	Apr-18	R	2011/2012	8	5							1	1	1	
	Bsc.in MIT	Feb-18	Apr-18	R	2010/2011									1	1	1	
	Bsc.in MIT	Feb-18	Apr-18	R	2010/2011									1	1	1	
	Bsc.in MIT	Feb-18	Apr-18	R	2011/2012	8	9							1	1	1	
	Bsc.in MIT	Feb-18	Apr-18	R	2012/2013									1	1	1	
	Bsc.in MIT	Apr-18	Apr-18	R	2011/2012	8	6							1	1	1	
	Bsc.in MIT	Apr-18	Apr-18	R	2012/2013									1	2	1	
	BBA (Special)	Apr-18	Apr-18	M	2012/2013	43	61	1	6	2	17	5	16	19	12	27	
	BBA (Special)	Apr-18	Apr-18	R	2012/2013	8	3							3	1	3	
	B.COM (Special)	Apr-18	Apr-18	M	2012/2013	35	51	0	6	3	20	7	8	9	9	19	
	B.COM (Special)	Apr-18	Apr-18	R	2012/2013	6	2							3	1	3	
FIA	BA (General)	Aug-18	Aug-18	R	2011-2012	1	1							1	1		
	BA (General)	Aug-18	Aug-18	R	2011-2012	1	3							1	3		
	BA (General)	Aug-18	Aug-18	R	2012-2013	0	14							0	14		
	BA (Special)	Aug-18	Aug-18	R	2012-2013	0	1							0	1		
	BA (General)	Aug-18	Aug-18	R	2013-2014	0	1							0	1		
FE	B.SC (Special)	Aug-17	Sep-17	M	2011/2012	74	17	3	2	9	11	15	4	37	3		
	B.SC (Special)	Jul/Aug 2018	Sep-18	R	2011/2012	5	0							5	5		
Total													422	422			

Table 5.2: Undergraduate Output: External

Program of study	General / Special	No. Graduated		
		Male	Female	Total
Bachelor of Arts	General	02	01	03
Bachelor of Business Administration	General	01	-	01
Total		03	01	04

Table 5.3: Postgraduate Output (From January - December 2018)

Faculty	Name of the Programme of Study	No. Graduated	
		Male	Total
Management & Commerce	Master of Business Administration	15	15
Total		15	15

6. Academic Staff

Table 6.1: Details of Academic Staff Including Library Staff as at 31st December 2018

Faculty	Department/ Division/ Unit	Designation													AL (Temp.)	Demonstrators /Tutors /Instructors (Temp.)		
		SP	P	AP	SL1	SL2	L	SL1/SL2/L (Temp/ Assignment)	SL1/SL2/L (Visiting)	LB	SALB1	SALB2	ALB					
Vice Chancellor		1																
Arts & Culture	Dept. of Political Sciences					2	1											
	Dept. of Languages		1		4	1	3											
	Dept. of Geography			1	2	1	1											
	Dept. of Social Sciences				4	1												
	Dept. of Sociology				1	2	1											
	Dept. of Economics and Statistics				2													
	Computer Unit						1											
	Dept. of English Language Teaching				1	1	2											
Islamic Studies & Arabic Language	Dept. of Islamic Studies				2	3	6											
	Dept. of Arabic Languages			1	2	4	7											
Management & Commerce	Dept. of Accounting & Finance		1		5	3	2											
	Dept. of Management		2		10	2	2											
	Dept. of MIT				1	2	2											
Applied Sciences	Dept. of Mathematical Sciences				4	3	7											
	Dept. of Physical Sciences				4	1	4											
	Dept. of Biological Sciences				3	1	4											
Engineering	Dept. of Civil Engineering				2	2	4											
	Dept. of Mechanical Engineering				2		4											
	Dept. of Electrical & Telecommunication Engineering						7											
	Dept. of Computer Science & Engineering						2											
	Dept. of Interdisciplinary Studies						1											
Technology	Dept. of BioSystems Technology					3	2											
	Dept. of ICT					2	2											
Library												1	2	1	2			
Total		1	4	2	49	34	65				42	1	2	1	2	53	32	

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 6.2: Details of Academic Supportive Staff

Faculty/ Department/ Division/Unit	Designation	Academic Support Staff
Career Guidance Unit	Career Guidance Counselor	1
Faculty of Arts & Culture	Instructors	3
Faculty of Management & Commerce	Instructors	3
Faculty of Applied Sciences	Instructor in Computer	1
	Educational Assistant	1
	System Analyst	1
Physical Education Unit	Instructor in Physical Education	3
Information and Statistics Unit	Assistant Statistician	1
Network Operations Centre	Assistant Network Manager	1
Total		15

Table 6.3: Details of Approved Cadre and Present Staff -All Academic Staff

Faculty of Arts and Culture								
Staff category		Approved Cadre	Existing Staff				Permanent Cadre Vacancies	Actual Cadre Vacancies
			Permanent	Temporary	Visiting	Assignment		
			[2]	[3]	[4]	[5]		
Professor	Senior Professor	5					5	5
	Professor							
	Senior Professor	53			5	20	15	
	Professor		1					
	Associate Professor		1					
	Senior Lecturer Gr.I		14					
	Senior Lecturer Gr.II		8					
	Lecturer		2					
	Lecturer (Prob.)		7					
	Temporary Lecturer / Temp. Asst. Lecturer	19		22		-3	-3	
	Temporary Instructor	0						
	Temporary Tutor	0						
Total		77	33	22	5	22	17	

Faculty of Management and Commerce							
Staff category		Approved Cadre	Existing Staff			Permanent Cadre Vacancies	Actual Cadre Vacancies
			Permanent	Temporary			
			[1]	[2]	[3]	[1]-[2]	[1] - (2)+[3]
Professor Chair	Senior Professor	3				3	3
	Professor						
Senior Professor		38				6	6
Professor			3				
Associate Professor							
Senior Lecturer Gr.I			16				
Senior Lecturer Gr.II			7				
Lecturer			1				
Lecturer (Prob.)			5				
Temporary Lecturer / Temp. Asst. Lecturer		8		5	3	3	
Total		49	32	5	12	12	

Faculty of Islamic Studies and Arabic Language								
Staff category		Approved Cadre	Existing Staff			Permanent Cadre Vacancies	Actual Cadre Vacancies	
			Permanent	Temporary	Visiting			
			[1]	[2]	[3]	[4]	[1]-[2]	[1]-([2]+[3]+[4])
Professor Chair	Senior Professor	2				2	2	
	Professor							
Senior Professor		29			4	4	0	
Professor								
Associate Professor			1					
Senior Lecturer Gr.I			4					
Senior Lecturer Gr.II			7					
Lecturer			1					
Lecturer (Prob.)			12					
Temporary Lecturer / Temp. Asst. Lecturer		11		11				
Total		42	25	11	4	6	2	

Faculty of Applied Sciences		Approved Cadre	Existing Staff				Permanent Cadre Vacancies	Actual Cadre Vacancies
Staff category			Permanent	Temporary	Visiting	Assignment		
			[2]	[3]	[4]	[5]		
		[1]					[1]-[2]	$[1]-([2]+[3]+[4]+[5])$
Professor Chair	Senior Professor Professor	3					3	3
Senior Professor		43			4		12	7
Professor								
Associate Professor								
Senior Lecturer Gr.I			11					
Senior Lecturer Gr.II			5					
Lecturer		2						
Lecturer (Prob.)		13						
Temporary Lecturer / Temp. Asst. Lecturer		6		5			1	1
Temporary Demonstrator		25		14			11	11
Temporary Tutor		0		4			-4	-4
Total		77	31	23	4	1	23	18

Faculty of Engineering		Approved Cadre	Existing Staff				Permanent Cadre Vacancies	Actual Cadre Vacancies	
Staff category			Permanent	Temporary	Contract	Visiting			Assignment
			[2]	[3]	[4]	[5]			[6]
		[1]					[1]-[2]	$[1]-([2]+[3]+[4]+[5]+[6])$	
Professor Chair	Senior Professor Professor	3					3	3	
Senior Professor		46			1	25	22	-6	
Professor									
Associate Professor									
Senior Lecturer Gr.I			4						
Senior Lecturer Gr.II			2						
Lecturer									
Lecturer (Prob.)		18							
Temporary Lecturer/ Temp.Asst.Lecturer		17		8			9	9	
Temp. Research Assistant		1					1	1	
Temporary Demonstrator		6					6	6	
Temporary Instructor		18		6			12	12	
Total		91	24	14	3	25	53	25	

Faculty of Technology						
Staff category	Approved Cadre	Existing Staff			Permanent Cadre Vacancies	Actual Cadre Vacancies
		Permanent	Temporary	Visiting		
	[1]	[2]	[3]	[4]	[1]-[2]	[1]-([2]+[3]+[4])
Senior Professor	20				11	7
Professor						
Associate Professor						
Senior Lecturer Gr.I				4		
Senior Lecturer Gr.II		5				
Lecturer		1				
Lecturer (Prob.)		3				
Temporary Lecturer / Temp. Asst. Lect			2		-2	-2
Temporary Demonstrator	8		8			
Total	28	9	10	4	9	5

Table 6.4: Details of Approved Cadre and Present Staff as at 31st December, 2018 – Library Staff and Academic Support Staff

Library Staff						
Salary Scale	Approved Cadre	Existing Staff			Permanent Cadre Vacancies	Actual Cadre Vacancies
		Permanent	Temporary	Contract		
	[1]	[2]	[3]	[4]	[1] - [2]	[1] - [2]
U-AC 5	1	1			1	1
U-AC 4	1					
U-AC 3 to U-AC 5	5	5				
Total	7	6			1	1
Academic Supportive Staff						
U-AS 2	22	3			21	12
U-AS 1	14	12	2	7		
Total	36	15	2	7	21	12

Table 6.5: Details of Approved Cadre and Present Staff as at 31st December, 2018 – Academic Administrative Grades

Salary Scale	Approved Cadre	Existing Staff		Permanent Cadre Vacancies	Actual Cadre Vacancies
		Permanent	Temporary		
	[1]	[2]	[3]	[1] - [2]	(1) - [2]
Academic Administrative Grades					
Deans					
Allowance	6	6		0	0
Directors					
Allowance	3	3		0	0
Total	9	9		0	0

7. Details of Non-Academic Staff

Salary Scale	Approved Cadre	Existing Staff			Permanent Cadre Vacancies	Actual Cadre Vacancies
		Permanent	Contract	Assignment		
	(1)	(2)	(3)	(4)	(1) - (2)	(1) - [(2)+ (3)+ (4)]
Non Academic Non Administrative Grades						
Technical Staff						
U-MN 4		3			46	46
U-MN 3	13					
U-MN 2		2				
U-MT 1	60	22	4			
Clerical & Allied Staff						
U-MN 4	0	25			32	32
U-MN 3	13	10		4		
U-MN 2	5	2				
U-MN 1	146	95				
Primary Staff						
U-PL 3	50	61			50	50
U-PL 2	47	36				
U-PL 1	178	128		3		
Total	512	384	4	7	128	128

Salary Scale	Approved Cadre	Existing Staff				Permanent Cadre Vacancies	Actual Cadre Vacancies
		Permanent	Visiting	Contract	Assignment		
	(1)	(2)	(3)	(4)	(5)	(1) - (2)	(1) - [(2)- (3)- (4)]
Administrative Grades							
Administrative Staff & Financial Staff							
U-EX 3	2	2				2	2
U-EX 2	10	12		2			
U-EX 1	17	13					
Other Executive Staff							
U-EX 2	6	4				5	5
U-EX 1	4	1					
Medical Officers							
U-MO 2	1					2	-3
U-MO 1	1		5				
Total	41	32	5	2		9	4

8. The Employability of Graduands in 2018

Information regarding the employability is collected prior to every convocation by issuing questionnaire to the graduands. As such, the survey results obtained from the “Employability Survey - 2018” regarding their employability is given below.

Table 8.1: Frequency distribution of respondents by Faculty

Faculty	Number Graduated	Questionnaires Received	Response Rate (%)
Arts and Culture	237	225	94.94
Management and Commerce	254	233	91.73
Applied Sciences	82	78	95.12
Islamic Studies and Arabic Language	289	250	86.51
Engineering	84	71	84.52
All	946	857	90.59

Table 8.2: Overall Employment Status

Employment Status	Percent
Employed	46.93
Under employed	6.51
Other	4.42
Unemployed	42.14

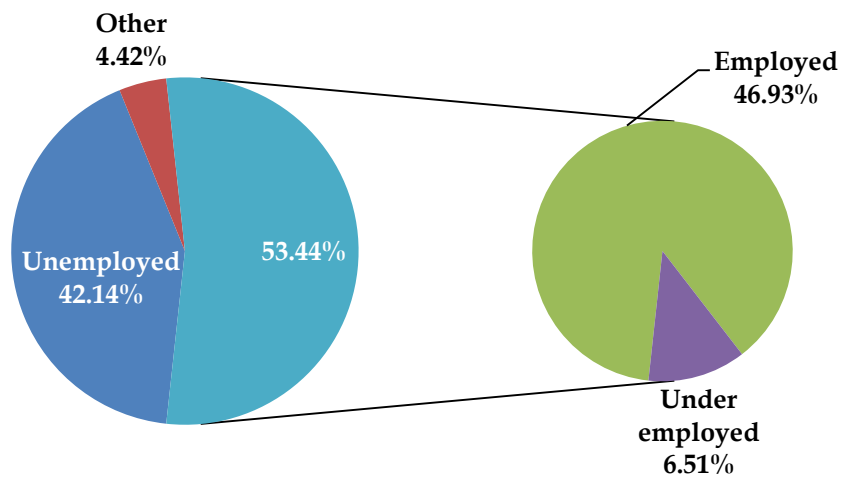


Figure 8.1: Overall Employment Status of Graduands in 2018

Table 8.3: Employment Status by Faculty

Employment Status	Faculty					Overall
	FAC	FAS	FE	FMC	FIA	
Employed	40.76%	58.67%	81.54%	56.89%	29.83%	46.93%
Under employed	2.37%	14.67%	9.23%	8.89%	4.62%	6.51%
Other	8.53%	9.33%			4.62%	4.42%
Unemployed	48.34%	17.33%	9.23%	34.22%	60.92%	42.14%

Table 8.4: Distribution of Employment by Economic Sector

Economic Sector	Percentage
Construction/Engineering	16.18%
Education	41.18%
Health Care	4.12%
Hotels/Travels/Tourism	2.06%
IT	6.76%
Manufacturing	9.71%
Telecommunication	1.18%
Bank Finance/ Insurance	9.12%
Agriculture/Dairy	2.94%
Other	5.88%

Table 8.5: Distribution of Employment by Economic Sector and by Faculty

Economic Sector	FAC	FMC	FAS	FIA	FE
Construction/Engineering	3.17%	7.02%	11.11%		81.25%
Education	74.60%	20.18%	55.56%	55.74%	12.50%
Health Care	7.94%	2.63%	3.70%	6.56%	
Hotels/Travels/Tourism	1.59%	3.51%		3.28%	
IT	6.35%	14.04%	3.70%	1.64%	
Manufacturing	1.59%	15.79%	14.81%	8.20%	2.08%
Power and Energy		0.88%			4.17%
Telecommunication	1.59%	0.88%	1.85%	1.64%	
Bank Finance/ Insurance		21.93%	7.41%	3.28%	
Agriculture/Dairy		1.75%	1.85%	11.48%	
Other	3.17%	11.40%		8.20%	

9. Details of Research, Innovation and Publications

Publication Category	FAC		FMC		FAS		FIA		FE		FT		Library	
	L	F	L	F	L	F	L	F	L	F	L	F	L	F
No. of Full Papers published in indexed Journals including e-journals	-	12	-	13	-	13	-	05	01	04	-	-	-	-
No. of Full Papers published in refereed non-indexed Journals including e-journals	06	07	05	01	-	02	07	-	-	-	-	-	-	-
No. of conference Papers published as full papers in Conference Proceedings	17	04	01	03	20	-	32	-	04	-	04	-	3	-
No. of Abstract Publications	23	-	25	-	25	-	04	-	02	-	03	-	-	-
No. of Book Chapters published	-	-	-	-	-	-	-	-	-	-	-	-	-	-
No. of Books	By a publisher		-	-	-	-	-	02	-	-	-	-	-	-
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10. Information of International Staff visited to SEUSL in 2018

Details of international Staff visited for Undergraduate Teaching/Postgraduate Teaching/ Research/Symposium/Workshop in the year 2018 are shown below.

Faculty	Name of the Programme	Country	No. of Staff
FAC	Korean Language	Korea	1
	English Language (TESL)	United Kingdom	1
FMC	Annual International Research Conference-2018	India	5
		USA	1
FE	Guest Lecture	Italy	1
		USA	2
SEUSL	International Symposium	India	12

11. Details of Knowledge Dissemination to the General Public during the Year-2018

Faculty	Category (workshops/ training programmes/ field demonstrations/ media programmes)	Organized by	Target Group (e.g Mushroom Farmers, School Children)
FAC	Training Programme on Women's Rights and Gender Based Violence(GBV)	Human Rights Commission of Sri Lanka (45 participants)	Students from Department of Political Science, and Sociology
	A Session on Communication Skills	Department of English Language Teaching	A group of students who follow English Access Programme at the Smart International, Matara

12. Details of Program, Seminars & Workshops

Table 12.1: Details of the Program, Seminars and Workshops conducted by Career Guidance Unit (CGU) of SEUSL are given below.

No	Title of the program	Number of Participants	Target group	Date
<i>Workshops</i>				
1	C.V Writing and Facing Job Interview	182	Final Year BBA,B.Com Undergraduates / FMC	13.01.2018
2	Goal Setting for Career Life and Goal Directed Learning	116	First Year BBA Undergraduates / FMC	17.01.2018
3	Attitude Change for Success	269	First Year Undergraduates/FAC	24.02.2018
4	Making Best Opportunities for Career Development	239		24.02.2018
5	Importance of Soft Skills for Career opportunities	320	First Year Undergraduates/FIA	17.02.2018
6	Personality Development	305		17.02.2018
7	C.V Writing and How to Face Interview	108	B.Com Final Year Students / FMC	15.12.2019
<i>Awareness Programmes</i>				
8	Impotence of Career Guidance	350	1 st Year Students/FIA	17.01.2018
9	Impotence of Career Guidance	115	1 st Year Students /FT	21.02.2018
10	What is Career guidance?	125	1 st Year Students /FMC	03.05.2018
<i>Short Term courses</i>				
<i>Short Term course in Professional Writing (45 Hours)</i>				
11	Professional Writing	35	1 st Year Students/ all faculties	2017.11.01-2018.01.19
<i>Short Term course in Guidance & Counseling (36 Hours)</i>				
12	Importance of Guidance & counseling in Human Life	261	Second Year Students from all faculties	03.02.2018
13	Career Development through Entrepreneurship	232		03.02.2018
14	Managing Phobia & Anxiety	275		17.02.2018
15	Career Advancements in Professional Courses	269		17.02.2018
16	Effective Leadership Skills for Employment Opportunities	255		24.02.2018
17	Managing Emotions at Work Place	265		24.02.2018
18	Disaster and Psycho social Effects	255		05.05.2018
19	Research & professional Development	245		05.05.2018
20	Work Ethics & Office Management	265		12.05.2018
21	Personality Development & Facing Interview	242		12.05.2018
22	Preparatory steps for job searching	255		13.05.2018
23	Human behavioral changes and well being	266		13.02.2018

<i>Short Term programmes</i>				
<i>Programme on Soft Skills Development</i>				
24	Grooming and Attitudes for preparing job market	79	Final Year Students of Faculty of Applied Sciences	03.11.2018
25	Effective teamwork and leadership qualities for employability	65		04.11.2018
26	Facing job interviews	58		04.11.2018
<i>Collaborative programmes</i>				
27	Imagine IF Entrepreneurship development programme (In Collaboration with ICTA sri lanka)	87	Selected Students from all Faculties	02.10.2018 16.10.2018 23.10.2018

Table 12.2: The details of the Program, Seminars and Workshops conducted by Staff Development Centre (SDC) SEUSL-2018

S/N	Programme/ Description	Date & Time	To whom	No Participated
01	A Preparation Course on "Official Language Proficiency Examination (Written/ Oral) Sinhala" Level - III Duration: 150 hrs.	Commenced on 20.09.2016 Concluded on 30.01.2018	Technical, Clerical & Allied Grade Staff	18
02	A Preparation Course on "Official Language Proficiency Examination (Written/ Oral) Sinhala" Level - IV Duration: 100 hrs.,	Commenced on 30.09.2016 Concluded on 26.01.2018	Primary Level Staff	25
03	Induction Programme for Academic Staff, Batch - II (5th segment) Module 09 & 10	20.01.2018	Probationary Academic Staff	15
04	Coaching Seminar (1st segment) for the recruitment examination of AR/AB/AIA and promotion examination of CAA	19 th , 20 th & 21 st of January 2018	Non Academic Staff who applied for the examination	17
05	Induction Programme for Academic Staff, Batch - II (6th segment) Module 06	23 rd & 24 th of February 2018	Probationary Academic Staff	21
06	Induction Programme for Academic Staff, Batch - II (7th segment) Module 07 "Teaching Practice"	27 th & 28 th of April 2018		23
07	Induction Programme for Academic Staff, Batch - II (8th segment) Module 08	18 th & 19 th of May 2018		22
08	Work-oriented Training Workshop on "Microsoft EXCEL Advanced Learning" (Batch - III)	11, 31 August and 01 September 2018	Technical, Clerical & Allied Grade Staff	17
09	One day Workshop on "Transparent Research Performance" organized in collaboration with the Library, SEUSL	15 August 2018	Academic Staff	42

Table 12.3 Sponsored Activities of SDC

A. Local Workshop/ Seminar/ Training Programme/ Short courses		
S/N	Programme	Participant/s
01.	Induction Programme at Eastern University, Sri Lanka	Mr. M.T. Habeebullah, Lecturer/FIA
02.	Induction Programme at Eastern University, Sri Lanka	Mr. I.L. Mohamed Zahir, Lecturer (Prob.) /FAC
03.	Certificate Course in <i>“Teaching in Higher Education”</i> (CTHE) at University of Colombo	Mrs. SH. Sadeeka Farwin, Lecturer (Prob.) /FAC
04.	Certificate Course in <i>“Teaching in Higher Education”</i> (CTHE) at University of Colombo	Ms. MS. Fathima Sulaiha, Lecturer (Prob.), FIA
05.	One day Workshop on <i>“Designing a High Performance Company”</i> organized by the National Institute of Labour Studies (NILS)	Mr. I.L. Thasleen Mr. M.T. Ahamed Azhar Mr. M.S.M. Fazeel Dr. M.I.M. Jazeel
06.	One day Workshop on <i>“What can we learn from Japanese Management?”</i> organized by the National Institute of Labour Studies (NILS)	Mr. S. Sivakumar Mrs. Anojah Vasitharan Mr. S. Prashanth
07.	<i>Sports Injuries Management</i> Course organized by the National Institute of Sports Science, Ministry of Sports	Mr. Mughammeth Ikbal
08.	Two day Workshop on <i>“Open Source Library Management Software/ Digital Library Software - DSpace”</i> organized by the National Science Library and Resource Centre (NSLRC) of the National Science Foundation (NSF) of Sri Lanka	Mr. B.E.S. Bandara Assistant Librarian
09.	Workshop on <i>“Research Methodology”</i> , organized by the NLDSB, Ministry of Education	Mr. B.E.S. Bandara Assistant Librarian
10.	Certificate Course in <i>Introduction to SPSS for Statistical Analysis</i>	Mr. ALMA. Shameem Snr. Lecturer/ FMC
11.	Induction Programme University of Peradeniya	Ms. T.W.G.F. Mafaziya Nijamdeen, Lecturer (Prob.)/FAS
12.	Induction Programme at Eastern University, Sri Lanka	Ms. N. Thasajini, Lecturer (Prob.)/ FAS
13.		Mr. A. Narmilan, Lecturer (Prob.)/ FT
14.	<i>Workshop on “Right Attitude for Better Performance”</i> organized by the University Librarians Association (ULA) of Sri Lanka , University of Sri Jayewardenepura.	1. Mr. U.L.M. Fowsh, Library Info Asst. 2. Mr. A.K. Ashraff, Library Info Asst. 3. Mr. A.M. Aasath, Library Info Asst.

Conference/ Symposium		
S/N	Title of the paper and Name of the Conference/ Symposium	Presenter/ Participant
15	<i>"Enhancing the performance of Pbs:Hg quantum dot - sensitized solar cells by controlling the surface charge of TiO₂ electrode"</i> at the Solar Asia 2018 international conference	Mr. T. Jaseetharan Lecturer (Prob.) in Physics/FAS
16	<i>"Changing Dynamics of Minority Politics in Post-war Sri Lanka: A Case Study of Muslim Politics"</i> in the 22 nd International Conference and International Seminar, organized by the Association of Third World Studies South Asia Chapter (ATWS-SAC) in collaboration with the University of Jaffna	Mr. M.A.M. Fowsar Lecturer in Political Science, FAC
17	<i>"RFID approach to track clinician activity in the operating theatre"</i> at the Asia-Pacific Association for Medical Informatics (APAMI 2018) conference organized by the Health Informatics Society of Sri Lanka.	Mr. M.A.C.M. Raafi Lecturer (Prob.) in Computer FAS
18	<i>National Symposium on "Gender in Higher Education"</i> (NSGHE 2018), University Grants Commission.	Mrs. A.W.N. Naleefa, Lecturer in Sociology/ FAC
19	<i>"The Influence of Celebrity Endorsement on Undergraduates Purchasing Behavior"</i> at the 03 rd International Research Conference - TRInCo 2018, Eastern University, Sri Lanka.	Mr. ALMA. Shameem, Snr. Lecturer/ FMC
20	<i>"Contribution of Medieval Muslim Arab Scholars to the development in the field of Psycholinguistics study"</i> at the 03 rd International Research Conference - TRInCo 2018. Trinco Campus, Eastern University, Sri Lanka.	Mr. M.T. Habeebullah, Lecturer / FIA
21	"Academic Libraries as Research Saturation Centres: Reshaping the Libraries for tomorrow" <i>International Conference, University Librarians Association of Sri Lanka.</i>	<ol style="list-style-type: none"> 1. Mr. M.M. Rifaudeen Librarian 2. Mr. M.C.M. Azwer Snr. Asst. Librarian 3. Ms. M.M. Mashroofa Snr. Asst. Librarian 4. Mr. BES. Bandara Asst. Librarian
Other Programme		
22	As per the instruction of Competent Authority, SDC coordinated the following programme organized by the Presidential Secretariat. "The Launch of 2030 National Sustainability Discourse" held on 06.08.2018 at BMICH, Colombo	<ol style="list-style-type: none"> 1. Dr. UL. Abdul Majeed 2. Dr. ANM. Mubarak 3. Mr. MM. Rifaudeen 4. Dr. MIM. Jazeel 5. Mr. MSM. Jalaldeen 6. Eng. ALM. Risath 7. Dr. BGN. Sewwandi 8. Dr. MNM. Farhath 9. Mrs. MAC. Sulaiha Beevi

Table 12.4: The details of the Program, Seminars and Workshops conducted by Student Support Services and Welfare Unit (SSS&W) of SEUS incollaboration with Students Societies and Student Unions of SEUSL

S.N	Date	Program	Collaborative programme of Office of the Director/SSS&W with
01	10.01.2018	"SAHA" short film making and releasing	NM. Asau Deen (Student FMC)/ Director of the film
02	13.01.2018	"Student Welfare Program" (Improve the co-operation and Artistic abilities of Students)	Faculty Student Union, FMC
03	17.01.2018	"Musical Review Program"	
04	31.01.2018-04.02.2018	"Independence Day Program"	Faculty Student Union, FMC
05	18.01.2018	"Blood Donation Program"	
06	16.02.2018	"Wella Beach Musical Programme"	FE 15 Batch
07	01.03.2018	"Buddhist Religious program"	
08	03 & 04.03.2018	Making a video showcasing the beauty and enjoyment of university life	Faculty Student Union, FAS
09	04-06.05.2018	"Hindu Temple Devotional function"	Hindu Society, SEUSL
10	05.05.2018	"Cricket tournament"	Muslim Majlis, SEUSL
11	12.05.2018	"Cultural competition"	Tamil Sangam
12	14.05.2018	"Vesak Ceremony"	FE 15 Batch
13	18.05.2018	"Bana" programat	Faculty Student Union, FT
14	20.05.2018	"New year function"	Faculty Student Union, FAS
15	20.05.2018	"New year function"	Faculty Student Union, FMC
16	24.05.2018	"Ifthar function"	Muslim Majlis
17	25 - 26.05.2018	E-Ablaze 2018 Concert at SEUSL	Student Union, FE
18	25.05.2018	"Logistics conference 2018 at Naval & Maritime Academy, Trincomalee	Naval & Maritime Academy, Naval Base, Trincomalee
19	26.05.2018	"Seminar on Improve in English"	Tamil Sangam
20	30.05.2018	"Bodhi Pooja" religious program	Faculty Student Union, FMC
21	02.06.2018	"Clasical Muslic function"	
22	12.06.2018	Inter Social Harmony project final awarding ceremony at University of Colombo	University of Colombo and South Eastern University of Colombo.
23	26.06.2018	"Annual Poson Poya day Bana Program"	Faculty Student Union, FMC
24	27.06.2018	Possan Ice Cream Dansal Program	
25	28.06.2018	"Islamic Festival Sweet Distribution program	Student Union, FIA
26	28-29.06.2018	Training workshop on Transitional Justice for long lasting peace in Sri Lanka	National peace council of Sri Lanka
27	30.06.2018	Day & Night Cricket tournament	Student Union, FIA
28	04.07.2018	"Pirapanchathin Megi" Book launching ceremony by Ms. ALF. Safana	Tamil Music Circle

29	07-16.07.2018	"Annual Sankafiseham"	Hindu Society
30	13.07.2018	"Sambudhu Wandhanaa" musical function in order to celebrate poson festival	Student Union, FE
31	20.07.2018	"Lecture on environmental conservation and Tree plantation program"	Student Union, FMC
32	03.08.2018	Entertainment Musical Program	
33	07.08.2018	"Blood Donation Campaign"	
34	17.08.2018	Musical Program	
35	25-26.08.2018	"Pirith Chanting and Alms giving"	Student Union and Buddhist Society, FAS
36	08.09.2018	"Soft Ball Cricket Tournament"	Student Union, FIA
37	26.09.2018	"Blood Donation Program"	Muslim Majlis, SEUSL
38	09.10.2018	"Cricket Tournament"	Coordinator, FMC Business fair group
39	08.12.2018	"Cricket Tournament"	Muslim Majlis, SEUSL
40	09.12.2018	"Cricket Tournament"	Hindu Society, SEUSL
41	12.12.2018	"Kannadi" Short film making	Student Union, FIA
42	15.12.2018	"Entertainment Musical Program"	Student Union, FMC
43	16-17.12.2018	"Day & Night Cricket Tournament"	Student Union, FIA
44	18.12.2018	"Annual Ijthima-2018"	Muslim Majlis
45	18.12.2018	"Annual Christmas Carols Program"	Student Union, FMC
46	21.12.2018	Cultural Program	Hindu Society
47	27.12.2018	"Nenge Elu" cultural Program	Student Union, FAC
48	31.12.2018	Musical Program	Student Union, FE

13. Details of Awards Received:

Award category	Name of the Award	National/ International	Name of the awardee and country	Name/s of the recipient
Research	President's award for scientific publications-2016	National	Sri Lanka	A.Manjeevan

14. Details of New Courses Started

Faculty	Department	Course	Duration	Medium
No new courses started in 2018				

15. Details of Project Expenditure

Year	Awarded Description of the Project	Loan/Grant	Funding Agency	TEC Rs.	Cumulative Expenditure as at 31.12.2018	% of Physical Progress
2016	Construction of Auditorium	Loan	Kuwait Fund for Arab Economic Development	265,357,167.50	284,406,542.69	100
2017	Construction of Four Storied 100 Rooms Hostel Building at SEUSL (ICC Hostel - 06), Sammanthurai	Grant	GOSL	212,748,512.50	207,429,897.18	100
2017	Design, Construction and Commissioning of Building Complex for Technology Studies	Grant	GOSL	443,624,004.30	222,861,297.51	53%

16. Details of Financial Progress

16.1 Income

(Rs. Million)

year	Government Grant ⁽¹⁾	Other Income ⁽²⁾	Total
2017	1,456.72	47.06	1,503.78
2018	1,616.12	27.43	1,643.55

Notes:

(1) "Government Grant" refers to treasury grant received for Recurrent Expenditure, Capital Expenditure, Mahapola & Bursaries.

(2) "Other Income" refers to Income from interests, fees, sales and miscellaneous receipts and generated income from extension programmes & other activities too.

16.1.1 Generated Income (Extension Programmes and Postgraduate Studies)

Subject	Collection in 2018 (Rs.)
Undergraduate Studies	21,066,250.00
Diploma Programmes	1,836,200.00
Certificate Programmes	24,500.00
Postgraduate Studies	8,039,100.00
Total	30,966,050.00

16.2 Recurrent Expenditure of Major Programmes

(Rs. Million)

Year	General Administration & Staff Services	Academic Services (2)	Welfare Services (3)	Maintenance Services	Others (1)	Total Recurrent Expenditure
2017	299.31	583.75	187.69	69.19	20.75	1,160.69
2018	318.03	694.92	208.66	65.88	21.46	1,308.946

(Excludes Depreciation)

Notes:

- (1) "Others" refers to expenditure on Postgraduate Studies, Research Expenses, Research Publications, External Examinations, Ancillary Activities, Extension Courses, Advanced Accounts, Physical Education, Farms, etc.
- (2) "Academic Services" includes Teaching Resources as well.
- (3) "Welfare Services" includes expenditure incurred on Mahapola & Bursaries too.

16.2.1 Recurrent Expenditure on Academic Services

(Rs. Million)

Year	Faculty of Arts and Culture	Faculty of Management and Commerce	Faculty of Applied Sciences	Faculty of Islamic Studies and Arabic Language	Faculty of Engineering	Faculty of Technology	Library Services	Examination	Total
2017	120.66	98.65	113.92	67.95	103.00	29.41	36.39	13.77	583.75
2018	140.44	126.03	135.99	80.17	113.40	39.43	42.42	17.04	694.92

16.3 Capital Expenditure

(Rs. Million)

Year	Construction	Lands, Equipments, Furniture, Library Books, Periodicals & Vehicles	Rehabilitation & Maintenance of Capital Assets	Other Capital Projects (1)	Total Capital Expenditure
	Government Grant				
2017	10.37	327.01	45.00	7.62	390.00
2018	-	108.18	47.82	134.36	290.36

Note:

- (1) "Other Capital Projects" refers to grants for Technology stream, postgraduate research, knowledge enhancement & institutional development, staff development, etc

16.4 Expenditure

Subject	Provision in 2018 Rs.	Expenditure in 2018 Rs.	Savings / Excess Rs.
Recurrent Except Project	1,151,000,000	1,308,946,389.08	(157,946,389.08)
Capital Except Project	375,000,000	299,196,420.23	75,803,579.77
Total	1,526,000,000	1,608,142,809.31	(82,142,809.31)

17. Financial Performance Analysis - 2018

17.1 Cost per student (Recurrent expenses)

Faculty	No. of Students	Cost per Student Rs
Arts and Culture	1,037	371,443.69
Management and Commerce	1,205	340,600.05
Applied Sciences	638	449,171.27
Islamic Studies and Arabic Languages	1,164	304,883.07
Engineering	550	442,194.69
Technology	308	364,021.82

18. Annual Accounts – 2018


South Eastern University of Sri Lanka

Annual Statement of Accounts 2018**CERTIFICATE OF THE ACCOUNTING OFFICER ON
ACCOUNTS FOR THE YEAR 2018**

The final statement of accounts of the South Eastern University of Sri Lanka for the Financial Year Ended 31st December 2018 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 Grants 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 2018 has been prepared satisfactorily and exhibits a true and fair view of the financial position of the University.

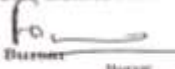


Prof. M.M.M. Najim
Vice Chancellor
(Accounting Officer)
28.02.2019



Prof. M.M.M. Najim
Vice Chancellor
South Eastern University of Sri Lanka
Dunedin

South Eastern University of Sri Lanka
Statement of Financial Position

As at 31st eceember	Note	2018 Rs	2017 Rs
ASSETS			
Non Current Assets			
Property, Plant and Equipment	01	5,686,398,822	4,981,651,682
Net Non current Assets		5,686,398,822	4,981,651,682
Work in Progress	02	263,918,239	129,560,293
Investments			
Financial Assets	03	26,569,342	2,472,942
Total Non Current Assets		5,976,886,403	5,113,684,918
Current Assets			
Inventories / Stocks	04	10,468,824	12,174,638
Accounts Receivables	05	94,549,515	112,756,265
Cash and Cash Equivalents	06	130,908,639	41,805,463
Total Current Assets		235,926,978	166,736,366
Total Assets		6,212,813,381	5,280,421,283
FUNDS AND LIABILITIES			
FUNDS			
Restricted Fund	07	1,654,907	1,680,976
Capital Grant	08	7,299,363,811	6,361,423,788
Reserves			
Accumulated Fund	09	(1,768,429,035)	(1,710,911,738)
Revaluation Reserves		450,200,000	450,200,000
Total Equity and Reserves		5,982,789,683	5,102,393,025
Non Current Liabilities			
Provision for Gratuity	10	146,379,772	115,201,365
Provision for Legal Cases	11	3,830,000	-
Current Liabilities			
Accounts Payables	12	46,423,116	51,848,805
Accrued Expenses		33,390,810	10,978,089
Total Funds & Liabilities		6,212,813,381	5,280,421,283

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.


 Director
 South Eastern University of Sri Lanka
 University Park, Cluel
 Signed for and on behalf of the Council.

 Prof. M.M. Hajim
 Vice Chancellor
 South Eastern University of Sri Lanka
 Council




 Registrar
 Registrar
 South Eastern University of Sri Lanka
 University Park, Cluel
 Sri Lanka

 Council Member
 M. Mustapha

South Eastern University of Sri Lanka

Statement of Financial Performance

As at 31 st December	Note	2018 Rs	2017 Rs
Income			
Recurrent Grant		1,052,000,000	906,366,000
Mahapola & Bursary Grant		181,618,000	160,349,500
Other Income	13	27,426,902	47,057,544
Amortization of Capital Grant		483,444,748	-
		1,744,489,650	1,113,773,044
Expenditure			
Personal Emoluments		858,996,853	717,854,816
Traveling and Subsistence		4,263,558	4,547,443
Supplies		29,245,691	30,154,241
Maintenance		18,381,141	29,723,419
Contractual Services		141,133,368	139,362,676
Other Recurrent Expenses		42,414,818	43,176,872
Depreciation		483,444,748	379,998,575
Write off Loss		-	278,693
Gratuity		32,892,960	35,247,825
Financial Assistance to Students		181,618,000	160,349,500
		1,792,391,137	1,540,694,060
Excess of Income over Expenditure		(47,901,487)	(426,921,016)
Prior Year Adjustment		(9,615,809)	(15,079,785)
Net surplus/(Deficit) for the period		(57,517,296)	(442,000,801)

Certified Correct


 Bursar
 South Eastern University of Sri Lanka
 University Park, Oluvil

 Vice Chancellor Prof. M.M.M. Najim
 Vice Chancellor
 South Eastern University of Sri Lanka
 Oluvil


 Registrar
 South Eastern University of Sri Lanka
 Registrar University Park, Oluvil
 Sri Lanka

 Council Member
 M. Mustafa

South Eastern University of Sri Lanka

Cash Flow Statement

For the Year ended 31 st December	2018 Rs	2017 Rs
Cash Flows from Operating Activities		
Surplus from Ordinary Activities	(57,517,296)	(442,000,801)
Adjustment		
Depreciation in prior year adjustment	15,531,357	17,227,909
Non - Cash movements		
Depreciation	483,444,748	379,998,575
Provision for Gratuity	31,178,408	33,492,856
Provision for Leagal Cases	3,830,000	-
Loss of Write off	-	278,693
Amortization of Capital Grant	(483,444,748)	-
	(6,977,531)	(11,002,768)
Increase / (Decrease) in Accounts Receivables	18,206,750	10,961,525
Increase / (Decrease) in Inventory	1,705,814	(3,330,338)
Increase / (Decrease) in Current Liability	16,987,032	514,623
	36,899,596	8,145,811
Net Cash Flows from Operating Activities	29,922,065	(2,856,958)
Cash Flows from Investing Activities		
Acquisition of Fixed Assets	(299,196,420)	(708,254,228)
Fixed Deposit	(24,096,399)	-
Net Cash Flow from Investing Activities	(323,292,820)	(708,254,228)
Cash Flows from Financing Activities		
Restricted Fund	(26,069)	(859,042)
Government Grant for Capital Expenditure	382,500,000	393,300,000
Net Cash Flows from Financing Activities	382,473,931	392,440,958
Increase in Cash and Cash Equivalents	89,103,176	(318,670,227)
Cash and Cash Equivalents at Beginning of the Period	41,805,463	360,475,690
Cash and Cash Equivalents at End of Period	130,908,639	41,805,463

South Eastern University of Sri Lanka

Statement of Changes in Net Assets

As at 31 st December		2018				
Description	Capital Grant spent and unspent	Restricted Fund	Gift and Donations	General Reserve & Accumulated Fund	Revaluation Surplus	Total
Balance as at 31 December 2017	3,401,199,059	1,680,976	2,960,563,307	(1,710,911,738)	450,200,000	5,102,731,604
Net Movements in Capital Grant Spent & Unspent	382,500,000	-	-	-	-	382,500,000
Amortization of Capital Grant	(483,444,748)	-	-	-	-	(483,444,748)
Changes in Restricted Fund	-	(26,069)	-	-	-	(26,069)
Net Movement in Donation	-	-	1,038,546,192	-	-	1,038,546,192
Surplus / Deficit for the period	-	-	-	(57,517,296)	-	(57,517,296)
Balance as at 31st December 2018	3,300,254,311	1,654,907	3,999,109,499	(1,768,429,035)	450,200,000	5,982,789,683

South Eastern University of Sri Lanka

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 2018.

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.

South Eastern University of Sri Lanka

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/disclosed 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
Mountlavinia APC	17.64	perch

Land is valued at fair value in year 2011, as determined by the Valuation Department, Uva Provincial Office. Meanwhile, Mountlavinia APC land is valued in 2016.

(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.

South Eastern University of Sri Lanka

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 2018. The cost incurred in bringing inventories to its percent location, are accounted on FIFO basis.

3.3.1

Stock verification as at 31/12/2018 was carried out by the Board of Survey appointed by the Vice Chancellor (Accounting Officer), SEUSL.

The Physical quantities were verified and values were calculated. The certified values of the stock at the Main Store at the SEUSL/Oluvil premises, Maintenance (Sub Store) at SEUSL/Oluvil premises and the sub store at the Faculty of the Applied Science, Sammanthurai were verified and the values are taken in the books of Accounts. The List of Items for which the rates could not verify at the time of verification is given in the schedule.

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.

3.4.1 BOND VIOLATION AND RECEIVABLES

There are outstanding loan balances aggregating amount of Rs. 227,969.00 from two non-academic staff and an academic staff and Bond Violation aggregating amount of Rs. 11,604,226.29 from four academic staff and two non-academic staff who have vacated their posts.

Actions taken to recover the above stated outstanding (of Employees)

- I. Recoveries are made from UPF outstanding
- II. Legal action has been taken

3.5. INVESTMENTS IN FIXED DEPOSITS

Investments in Fixed Deposits are stated at cost.

South Eastern University of Sri Lanka

Accounting Policies**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.

3.7.1 PROVISION FOR PENDING LEGAL CASES

Provision has been made in the Financial Statements for following Pending Legal Cases.

- i. A case in the Court of Appeal, Colombo against a Lecturer for his appointment and promotion, Lawyer fee of Rs. 50,000.00 is needed to be paid.
- ii. Complaint by 27 Ad-hoc employees at the Labour office, Kalmunai for default in EPF payment. Approximately payment of Rs. 3,780,000.00 is to be paid in forthcoming Financial Year.

3.7.2

The Contingent Liabilities of the University as at 31.12.2018 are shown in the below given schedule .

Case No	Court Details	Details of Cases	Foreseen Outcome
SC (Contempt) Application No. 06/2016	Supreme Court, Colombo	A case filed a Lecturer on the order of the SC on the FR application for the delayed payment of excess amount of Rs. 80, 111.34	May be needed to pay AG's fee of approximately Rs. 100,000.00
CA (Writ) Application No. 41/2017	Court of Appeal, Colombo	Challenging an appointment for a Lecturer post in the Faculty of Islamic Studies and Arabic Language.	May be needed to pay AG's fee of approximately Rs. 100,000.00
Appeal No. USAB - 909	Universities Service Appeal Board, Colombo	Challenging an appointment for a Lecturer post in the Faculty of Islamic Studies and Arabic Language.	May be needed to pay AG's fee of approximately Rs. 100,000.00
CA (Writ) 35/2018	Court of Appeal, Colombo	Challenging certain appointments and administrative issues.	May be needed to pay AG's fee of approximately Rs. 100,000.00
LT/BT/362/2018	Labour Tribunal, Batticaloa	Challenging dismissal of a Senior Lecturer and praying for restatement and back wages.	May be needed to pay back his remuneration.

South Eastern University of Sri Lanka

Accounting Policies**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.

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 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 and disclosed along with the University Accounts.

Postgraduate Unit (MBA, MA)

Accounts of Postgraduate Unit (MBA,MA) have been prepared separately and disclosed along with 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 which are related 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

South Eastern University of Sri Lanka

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 expenditures incurred in the running of the university and maintaining the capital assets have 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, Equipment & Human Resource Development

For the Year ended 31 st December	Schedule	Cost as at 01.01.2018	Addition	Disposal	Cost as at 31.12.2018	Accumulated Depreciation as at 31.12.2017	Depreciation for the Year 2018	Accumulated Depreciation as at 31.12.2018	Net Value as at 31.12.2018
Land	1.01	450,330,000	-		450,330,000	-	-	-	450,330,000
Buildings	1.02	4,022,158,755	1,041,621,545		5,063,780,300	630,727,006	232,919,581	863,646,587	4,200,133,713
Furniture	1.03	321,207,939	80,249,634		401,457,572	115,363,425	32,763,561	148,126,986	253,330,586
Equipment	1.04	1,102,971,407	55,551,738	31,750	1,158,491,395	498,423,660	177,515,907	675,939,567	482,551,827
Books and Periodicals		182,985,320	12,191,040		195,176,360	130,019,396	15,678,620	145,698,016	49,478,345
Vehicles	1.05	114,276,038	32,970		114,309,008	86,270,572	9,305,104	95,575,676	18,733,332
Softwares	1.06	-	5,265,505		5,265,505	-	163,146	163,146	5,102,359
Other Assets	1.07	253,527,976	-		253,527,976	55,465,053	15,098,829	70,563,883	182,964,093
Academic Publication/International Symposium		13,406,052	1,770,243		15,176,294	-	-	-	15,176,294
PHDs/Masters		20,025,951	1,167,471		21,193,422	-	-	-	21,193,422
Quality Assurance & Accreditation		1,500,000	5,904,850		7,404,850	-	-	-	7,404,850
Total		6,482,389,437	1,203,754,996	31,750	7,686,112,683	1,516,269,113	483,444,748	1,999,713,861	5,686,398,822

South Eastern University of Sri Lanka

Notes to the Accounts

For the Year ended 31 st December	Schedule	2018 Rs	2017 Rs
Note 02 - Work in Progress			
Kuwaith Friendship Monument		-	2,100,000.00
3 Store building for Department of Technology		222,861,297.49	122,521,006.47
Sea side fence at Faculty of Technology		-	734,346.99
Hostel Sarasavi Madura 5		-	369,069.83
Hydrology lab at FOE		-	166,504.00
Hostel Sarasavi Madura 6		-	606,949.89
Septic tank & pit 100 room Phase III		-	1,561,011.49
Generator house 2 at Block "A"		-	776,809.19
Road to FIA Cultural Centre		-	724,595.33
Renovation of "D"Block For SDC		2,077,585.74	-
Improvement Of Cricket Ground		1,566,275.70	-
Car Park Shed For ELTU		1,950,540.17	-
Tissue Culture Lab FASc		1,455,046.88	-
Renovation of Building in Malwattha		13,956,819.94	-
Internal Road for FOT Malwattha		12,494,504.72	-
Mega Store at SEUSL		7,556,168.39	-
		263,918,239.03	129,560,293.19
Note 03 - Financial Assets			
Fixed Deposits	3.01	26,569,341.59	2,472,942.19
		26,569,341.59	2,472,942.19
Note 04 - Inventories/Stocks			
Stores Advance Account - Supplies	4.01	6,274,244.28	8,698,221.61
Stores Advance Accounts - Maintenance	4.02	4,194,579.51	3,476,416.54
		10,468,823.79	12,174,638.15
Note 05 - Accounts Receivable			
Security Deposits	5.01	4,778,928.96	4,653,928.96
Distress Loan	5.02	29,415,621.13	30,643,910.08
Staff Loan	5.03	60,180.00	89,250.00
Vehicle Loan	5.04	536,000.00	510,000.00
Computer Loan	5.05	759,000.00	885,500.00
Motor Cycle Loan	5.06	333,233.50	245,570.68
Festival Advance	5.07	592,500.00	828,750.00

South Eastern University of Sri Lanka

Notes to the Accounts

For the Year ended 31 st December	Schedule	2018 Rs	2017 Rs
Salary Advance	5.08	20,098.30	41,498.30
Special Advance	5.09	2,500.00	2,500.00
Flood Relief Advance	5.10	29,347.50	29,347.50
Bond Violation	5.11	19,204,571.55	14,216,334.81
Mahapola Scholarship Advance	5.12	5,000.00	5,000.00
Miscellaneous Advance	5.13	135,858.50	523,593.60
Postal Franking Machine Advance		9,762.50	36,429.50
Supplies/Purchasing Advance	5.14	-	75,000.00
Research Advance	5.15	9,000.00	24,000.00
Advance For Road		-	2,951,815.00
Advance For Buildings		-	9,600,516.93
Library Books / Periodicals Advance	5.16	86,783.00	23,525.00
Dues to SEUSL	5.17	23,353,281.68	41,739,354.32
Dues from CEDPL		6,860,919.75	81,148.00
Salary Receivable	5.18	3,697,964.76	5,252,735.61
Receivable from HETC		182,716.02	182,716.02
Dues from PGU		4,476,087.78	113,840.56
Petty Cash	5.19	160.00	-
		94,549,514.93	112,756,264.87
Note 06 - Cash & Cash Equivalents			
Peoples Bank - 228 1001 7000 1696		227,790.81	10,823,440.76
Peoples Bank - 228 1001 7000 1700		115,052,757.26	16,037,079.00
Peoples Bank - 228 1001 9000 1704		8,384,566.13	1,581,209.45
Peoples Bank - 228 1001 0000 1708		306,272.55	306,272.55
Peoples Bank - 228 1001 5000 1715		6,618,014.76	11,177,313.32
Peoples Bank - 064 1001 7000 0025		162,566.75	1,066,284.25
Peoples Bank - 004 1001 5021 0926		71,168.50	81,375.44
Peoples Bank - 064 1001 6000 0950		85,502.13	732,488.02
		130,908,638.89	41,805,462.79
Note 07 - Restricted Funds			
Memorial Price Funds	7.01	248,000.00	148,000.00
Short ICIT Course		434,454.00	434,454.00

South Eastern University of Sri Lanka

Notes to the Accounts

For the year ended 31 st December	Sedule	2018 Rs	2017 Rs
Note 07 - Restricted Funds Cont...			
Scholarship for Foreign Students		264,600.00	52,500.00
UNDP Grant		165,077.50	165,077.50
Asia Foundation Research Grant		30,944.00	30,944.00
Centre for Gender Equity		511,421.25	850,000.00
FOE/Earth Bricks Testing		409.95	-
		1,654,906.70	1,680,975.50
Note 08 - Capital Grant			
Capital Grant Spent	08.01	3,211,488,951.61	3,395,398,700.57
Capital Contribution - MRR	08.02	119,046,484.93	119,046,484.93
Capital Grant Spent - IRQUE	08.03	117,123,396.96	117,123,396.96
Capital Contribution - Kuwaith fund	08.04	2,272,609,823.17	1,711,601,037.10
Capital Contribution - MOHE	08.05	1,312,601,873.30	887,104,648.30
Capital Grant-Unspent		88,765,359.82	5,461,780.05
Donation	08.06	177,727,920.96	125,687,739.63
		7,299,363,810.75	6,361,423,787.54
Note 09 - Reserves			
Accumulated Fund		(1,710,911,738.23)	(1,268,910,937.26)
Net surplus/Deficit for the period		(57,517,296.31)	(442,000,800.97)
		(1,768,429,034.54)	(1,710,911,738.23)
Revaluation Reserves	09.01	450,200,000.00	450,200,000.00
		450,200,000.00	450,200,000.00
Note 10 - Gratuity			
Provision for Gratuity	10.01	146,379,772.00	115,201,364.50
		146,379,772.00	115,201,364.50
Note 11 - Provision for Legal Cases			
Provision for Legal Cases		3,830,000.00	-
		3,830,000.00	-

South Eastern University of Sri Lanka

Notes to the Accounts

For the year ended 31st December	Sedule	2018 Rs	2017 Rs
Note 12 - Accounts Payables			
Refundable Deposit -Science Lab	12.01	745,800.00	1,788,900.00
Refundable Deposit -Library	12.02	181,100.00	393,900.00
Refundable Deposit- Hostel	12.03	2,097,900.00	2,287,700.00
Refundable Deposit - Contractors	12.04	1,313,000.00	669,000.00
Refundable Deposit - Suppliers	12.05	539,000.00	460,000.00
Retention Money - Contractors	12.06	15,558,674.17	15,938,659.88
Retention Money - Supplier	12.07	11,622,720.05	16,813,445.46
Dues from SEUSL	12.08	14,364,921.52	13,497,199.39
		46,423,115.74	51,848,804.73
Note 13 - Other Income			
Registration Fees		4,154,915.00	4,022,190.00
Examination Fees		271,824.00	174,445.00
Interest		2,146,096.08	1,636,310.63
Rent		2,550,730.60	2,398,100.00
Sales		1,220,689.30	1,958,523.77
Fines		1,417,439.02	2,857,579.06
Miscellaneous Income		15,665,207.60	34,010,395.59
		27,426,901.60	47,057,544.05

19. Report of the Auditor General



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தேசிய கணக்காய்வு அலுவலகம்

NATIONAL AUDIT OFFICE



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Date }

30 May 2019

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

1. Financial Statements

1.1 Qualified Opinion

The audit of the financial statements of the South Eastern University of Sri Lanka ("University") for the year ended 31 December 2018 comprising the statement of financial position as at 31 December 2018 and the statement of financial performance, statement of changes in net assets and cash flow statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, was carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with provisions of the National Audit Act No. 19 of 2018 and Finance Act No. 38 of 1971. My report to Parliament in pursuance of provisions in Article 154 (6) of the Constitution will be tabled in due course.

In my opinion, except for the effects of the matters described in the basis for Qualified Opinion section of my report, the accompanying financial statements give a true and fair view of the financial position of the University as at 31 December 2018, and of its financial performance and its cash flows for the year then ended in accordance with Sri Lanka Public Sector Accounting Standards.



1.2 Basis for Qualified Opinion

(a) Accounting Deficiencies

The following accounting deficiencies were observed.

- (i) According to the financial statements presented for the Centre for External Degrees and Professional Learning (CEDPL) and 02 Postgraduate Units of the University, the income aggregating Rs 32,118,829 and expenditure aggregating Rs. 10,920,118 during the year under review and total assets of Rs. 117,119,585 and funds and liabilities for such amounts as at the end the year under review had not been incorporated with the financial statements of the University. As a result, the income, expenditure, total assets and accumulated fund of the University as at the end of the year under review had been understated by such amounts.
- (ii) Action had not been taken to account the amortization over the useful life of the assets acquired by utilizing Government capital grants during the period from year 1995 to 2017, even though the assets acquired by utilizing those grants had been depreciated up to the amount of Rs.1,500.74 million as at 31 December 2017.

(b) Un-reconciled balances

Even though the values of the Furniture and Office Equipments according to the financial statements as at 31 December 2018 amounted to Rs.401,457,572 and Rs.516,900,534 respectively, its values according to the Report on Boards of Survey for the year 2018 amounted to Rs.426,491,937 and Rs.496,081,900 respectively, thus observing differences of Rs.25,034,365 and Rs. 20,818,634 respectively.

I conducted my audit in accordance with Sri Lanka Auditing Standards (SLAuSs). My responsibilities, under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified opinion.



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 NATIONAL AUDIT OFFICE

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

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

In preparing the financial statements, management is responsible for assessing the University ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intend to liquidate the University or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the University financial reporting process.

As per Section 16(1) of the National Audit Act, No. 19 of 2018, the University is required to maintain proper books and records of all its income, expenditure, assets and liabilities, to enable annual and periodic financial statements to be prepared of the University.

1.4 Auditor's Responsibilities for the Audit of the Financial Statements

My objective is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Sri Lanka Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Sri Lanka Auditing Standards, I exercise professional judgment and maintain professional scepticism throughout the audit. I also:



- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of the management's use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the University ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the University to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, significant audit findings, including any significant deficiencies in internal control that I identify during my audit.



2. Report on Other Legal and Regulatory Requirements

National Audit Act, No. 19 of 2018 includes specific provisions for following requirements.

- Except for the effect of the matters described in the Basis for Qualified Opinion paragraph, I have obtained all the information and explanation that required for the audit and as far as appears from my examination, proper accounting records have been kept by the University as per the requirement of section 12 (a) of the National Audit Act, No. 19 of 2018.
- The financial statements presented is consistent with the preceding year as per the requirement of section 6 (1) (d) (iii) of the National Audit Act, No. 19 of 2018.
- The financial statements presented includes all the recommendations made by me in the previous year as per the requirement of section 6 (1) (d) (iv) of the National Audit Act, No. 19 of 2018.

Based on the procedures performed and evidence obtained were limited to matters that are material, nothing has come to my attention;

2.1 to state that any member of the governing body of the University has any direct or indirect interest in any contract entered into by the University which are out of the normal cause of business as per the requirement of section 12 (d) of the National Audit Act, No. 19 of 2018;

2.2 to state that the University has not complied with any applicable written law, general and special directions issued by the governing body of the University as per the requirement of section 12 (f) of the National Audit Act, No. 19 of 2018 except for;



Reference to law/ direction	Description
(a) Universities Act, No.16 of 1978 <hr/> Section 99	All monies belonging to the Higher Educational Institution from whatsoever source derived, shall be credited to the University Fund. However, contrary to that, the balances totalling Rs.115,809,743 remained in the accounts operated, relating to the self-financing courses conducted by Faculties had not been credited to the University Fund.
(b) Establishments Code of the University Grants Commission and the Higher Educational Institutions <hr/> (i) Section 2.1 of Chapter XXVI	All fixed assets and stores of the University as at the last date of the financial year should be physically verified by Boards of Survey which will be appointed for the purpose. However, Boards of Survey had not verified the Lab & Teaching Equipment, Vehicles and Cloaks of the University aggregating cost Rs. 745,237,324 as at 31 December 2018 as per the financial statements for the year under review.
(ii) Section 3.3 of Chapter XXVI as amended by the Establishment Circular Letter No. 04/2013 dated 10 April 2013 of UGC.	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 2018. However, the reports on library books as at the end of the years 2017 had not been submitted to audit even up to 13 May 2019.



- | | |
|--|---|
| (iii) Sections 3 and 4 of the Chapter XXVI | The action on Report of BOS for the year 2017 and disposal of unserviceable thereon had not been completed even up to 12 April 2019. |
| (c) Financial Regulations of the Government of the Democratic Socialist Republic of Sri Lanka – FR 571 | Forty nine refundable deposits aggregating Rs.7,999,618 had existed for periods ranging from 2 to 5 years. However, necessary action in this regard had not been taken even up to the end of the year under review. |
| (d) Treasury Circular No. IAI/2002/02 dated 28 November 2002. | A Register of Fixed Assets had not been maintained for computers and computer accessories. |
| (e) Circular Letters of the University Grants Commission. | |
| (i) No. 10/2017 dated 10 July 2017 | All staff should be entered their arrivals and departures in the finger print scanner. However, the academic staff had refused to enter their arrivals and departures in the finger scanners and as such there was no satisfactory control system in that connection. |
| (ii) No. 07/2016 dated 22 September 2016 | The Administrative Officer of the University should work not less than eight (08) hours per day on public holidays and weekends to be eligible for the holiday payment. However, a sum of Rs. 75,624 had been paid as half day holiday payments to those officers who had not completed (08) hours per day. |



(f) Guideline approved by the Council at its 212th meeting on 26 May 2018

(i) Para 4.2 of Evaluation of Answer Scripts

The first marking should be done using red ink. In this regard, out of 11 samples, 7 answer scripts had been marked using pencil.

(ii) Para 4.3 of Evaluation of Answer Scripts

The second marking should be done using green ink. In this regard, out of 11 samples, 5 answer scripts had been marked using pencil, red ink and blue ink and 3 answer scripts had not been done the second marking. Further, The marks allocated for the sections of questions and the total marks allocated for the each questions should be stated on the answer scripts or tick mark should be placed if the same marks allocated as per the Guideline. However, the procedure had not been followed in 7 instances out of 11 samples.

(iii) Para 1.8 of the Regulations Related to Maintain Attendance

The lecturer should sign the lecture / practical register, which is kept in the Department Office after completion of the session. However, the procedure had not been followed during the year under review.

2.3 to state that the University has not performed according to its powers, functions and duties as per the requirement of section 12 (g) of the National Audit Act, No. 19 of 2018;

2.4 to state that the resources of the University had not been procured and utilized economically, efficiently and effectively within the time frames and in compliance with the applicable laws as per the requirement of section 12 (h) of the National Audit Act, No. 19 of 2018 except for;



- (a) Out of the sum of Rs. 292,500 provision in the annual budget for the year under review for the 03 activities, provision ranging from 43 per cent to 82 per cent had not been utilized for the intended purposes.
- (b) Even though, a HP Server amounting to Rs.1,043,075 had been taken over by the Faculty of Technology on 10 July 2017 it had not been utilized for the intended purpose even up to 25 April 2019.
- (c) A sum of Rs. 31.3 million for the 60 iMac Computer at the rate of 523,998 had been paid through the AHEAD and GOSL fund for the establishment of mobile application development laboratory for the Department of Information Communication Technology during the year 2018. In this regard, even though the Computers had been delivered on 27 December 2018, it had not been utilized for the intended purposes even up to 13 May 2019 due to the infrastructure facilities for the utilization such Computers had not been completed.
- (d) The construction works of a Laboratory Block for the Faculty of Applied Science had been commenced on 31 October 2011 and completed on 15 February 2014 with the cost of Rs.84,156,395. Further, a sum of Rs. 1,856,467 had been spent for the electrical fittings such as Ceiling Fans and Bulbs in year 2016. However, the Laboratory Block had not been utilized for the intended purpose even up to 13 May 2019 and allowed to be idle for over 2 years due to the delays in the procurement of necessary laboratory equipment.
- (e) The University had awarded a contract to construct a Building Complex to the Faculty of Management and Commerce in 2010 at a contract value of Rs.112 million and should have been completed on or before 28 February 2014. Although the construction works were completed on 20 April 2014, the liquidated damages amounting to Rs. 2,977,412 had not been recovered from the contractor as per the agreement.
- (f) The University had paid a sum of Rs. 2,495,837 to the contractor for non-adjustable element for preliminary items in the construction of Building Complex contrary to the clause 13.7 of condition of the contract agreement. Further, the consultant fee should be paid at a rate of 5.25 per cent on the total contract price excluding Value Added Tax . However, the University had calculated this fee by using two different rates. As a result, a sum of Rs. 659,138 had been over paid to the Consultant.



3 Other Audit Observations

- (a) Receivables from loan balances, salary, bond violation, Contractors and Institutions aggregating Rs. 3,519,702 had remained outstanding for a period ranging from 02 to 17 years without being recovered. Further, payables aggregating Rs. 497,879 for 43 persons had remained unsettled for a period ranging from 01 to 02 years without being settled.
- (b) The result of the examination conducted during the year 2018 for the external students of the University had been released after a delay of 5 to 9 months.
- (c) According to the student's guide book of External Degrees, the minimum time period to complete the Degree programmes were 03 academic years. However, the degree programmes registered for 7 batches had been taken to complete a minimum time periods ranging from 04 to 06 years.
- (d) The University had sustained a loss of Rs. 1.73 million due to the negligence of the responsible officers who had delayed for more than six years to take action for recoveries of the bond value for breaching agreement by a lecturer. However, no action had been taken against such officers even up to 13 May 2019.
- (e) Even though the approved number of students enrolled to the University for the academic year 2017/18 for 06 Faculties amounted to 1791, only 1146 students or 64 per cent had been admitted for that academic year. The number of students approved for enrolments for the academic years 2017/18, 2016/17, 2015/16 to the Faculty of Applied Sciences amounted as 300, 300, and 350 respectively but enrolled only 209, 259 and 205 students respectively. It represented a percentage as low as 58.
- (f) According to the benchmark of the University Grants Commission, the undergraduate students: permanent teaching staff ratio should be maintained at 18:1 and 10:1 in respect of Arts & Culture, Management & Commerce and Islamic Studies & Arabic Language Faculties and Applied Science, Engineering and Technology Faculties respectively, However, the University had maintained the above ratio ranging from 19:1 to 49:1 contrary to the above benchmark. As a result, the coverage of teaching and learning could not be sufficiently fulfilled.



- (g) According to the information obtained from the graduates who were awarded degrees at the convocation held for 5 Faculties in the year under review, the percentage of employability of the graduates of the University were remained ranging from 39 to 83 per cent. In this regard it was observed that even though, the data ascertained had indicated employability of graduates, the employment relating to the education field acquired by them had not been computed.
- (h) The Institute of Engineers, Sri Lanka (IESL) evaluates undergraduate engineering degree programme and accords recognition and accreditation for the local and international requirements for the engineering practitioner. In this regard, the Faculty of Engineering of the University had not obtained the recognition from IESL for the degrees of Electrical and Electronic Engineering and Mechanical Engineering since the establishment of 05 February 2013 to up to now. Hence, the 87 passed out graduates from the academic year 2011/12 and 2012/13 were unable to practicing the engineering profession without the IESL recognition.
- (i) According to the World and Local University ranking, the University had able to obtain only 9004th place and 17th place respectively in the year 2018 even though it was targeted to achieve the place below the rank of 4,000 as at the end of the year 2018. Further, the University has been ranked at 8,510th place 15th place respectively in the previous year and thus showing that the ranking of the University had gone down as compared with the previous year.


 W.P.C. Wickramaratne
 Auditor General

20. Observations to the Report of the Auditor General

SEUSL/VC/AR/2018/02

12 June 2019

Auditor General,
National Audit Office,
Colombo.

Report of the Auditor General on the Financial Statements of the South Eastern University of Sri Lanka for the year ended 31 December 2018 in terms of Section 12 of the National Audit Act, No. 19 of 2018.

This has reference to your report dated 30th May 2019. We give below our observations for the queries raised in the report

1. Financial Statements

1.1 Qualified Opinion

1.2 Basis for Qualified Opinion

(a) Accounting Deficiencies

- (i) As we have stated in the Annual Statement of Accounts 2018 submitted to the Auditor General, as usual practice, we have attached a separate set of Accounts for the Center for External Degrees and Professional Learning (CEDPL) and Post Graduate Unit signed by the Accounting Officer and a member of the University Council. In addition to that, we have attached another Financial Statement incorporating the transactions of CEDPL and Post Graduate Unit. However, action will be taken to submit the Consolidated Financial Statement incorporating the CEDPL and

Post Graduate Unit in the main Financial Statements of the University from next year onward.

- (ii) Action was already taken to amortize the Capital Grants on a systematic basis over the useful life time. In this context we have already amortized the Capital Grants for the year 2018. However action will be taken to amortize the capital grant pertaining to the period from 1995 to 2017 in forth coming year.

- (b) Un-reconciled

Noted. Action will be taken to reconcile the difference indicated in the query.

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

“Noted”

1.4 Auditor’s Responsibilities for the Audit of the Financial Statements

“Noted”

2. Report on Other Legal and Regulatory Requirements

“Noted”

2.1 “Noted”

2.2

**Reference to law/
direction**

Description

(a) Universities Act,
No.16 of 1978

Section 99

The amount of Rs. 115,809,743 in the Fixed deposits (FD) in the self-

financing courses and receivables are related to the receipt from the students, accumulated interest earned from FDs of the self-financing courses conducted by the university. These FDs are withdrawn then and there and used for the operation of the activities of the self-financing courses. However, the portion of the University contribution is separately shown in the Financial Statement and maintained a separate Bank Account.

Further, Instruction has given in the 2017 audit query, it has observed that the university could have been earned an income approximately Rs.2,000,000, if this money was invested in a fixed deposit.

Hence in this recommendation university deposited this money in a fixed deposit.

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

Noted. Board of Survey will be appointed to conduct the Survey for the items specified in the query.

Section 2.1 of

Chapter XXVI

- (i) Section 3.3 of Chapter XXVI as amended by the Establishment Circular Letter No. 04/2013 dated 10 April 2013 of UGC. Noted. The Board of Survey (2017) was conducted in the year 2018 and the report was submitted to the relevant department. The Board of Survey (2018) was not conducted in the year 2019. Stock verification in the University libraries are being discussed at the Standing Committee on Libraries and Information Sciences (SCOLIS) of University Grants Commission and prepared a document on “Policy on Stock Verification Procedure in the University Libraries” where it was recommended to carry out verification of the stock of library books once in every five years (section 3 of the document) considering a large volumes of library materials, difficulties encountered in carrying out the verification and obstacle to the readers to enjoy the library services and facilities.
- (ii) Sections 3 and 4 of the Chapter XXVI A Board of Survey of unserviceable articles has already been appointed to dispose the unserviceable articles

- (c) Financial Regulations of the Government of the Democratic Socialist Republic of Sri Lanka - FR 571
- and unusable materials.
- A sum of Rs. 7,999,618.57 had been kept as refundable deposits in respect of retention money of contractors and suppliers. These amounts will be released on the request of contractors and suppliers when the works and defect liability period is completed after obtaining the satisfaction report of the user departments. However, action will be taken to bring them under the revenue of the university which are remaining for more than 02 years.
- (d) Treasury Circular No. IAI/2002/02 dated 28 November 2002.
- Finance Division maintains Fixed Assets Register on a computerized system including the details of the computers and accessories for the preparation of the Financial Statements. In addition to this, steps have been taken to prepare a separate Fixed Asset Register for computers and accessories according to the Circular. However, since it is a long process and time consuming, we need a considerable time period to complete this fixed asset register for computers and accessories. hopefully

we expect to complete the register by the end of 2019

- (e) Circular Letters of the University Grants Commission.

- (i) No. 10/2017 dated 10 July 2017

As a common practice, the arrival and departure of academic staff are not maintained in the public University system in Sri Lanka. Further, the University system is facing challenges in implementing this system to the academic staffs even though this matter is continuously raised by the audit queries.

- (ii) No. 07/2016 dated 22 September 2016

This payment was made due to the oversight of the circular. However, rectification been done and the new circular has been implemented from September 2018 onwards. Action will be taken to recover the amounts paid against the circular.

- (f) Guideline approved by the Council at its 212th meeting on 26 May 2018

- (i) Para 4.2 of

Noted. Strict Instructions will be

Evaluation of Answer Scripts given to the Deputy Registrar / Examination to verify whether the common guideline is implemented, when paper packets are returned to the Department of Examination. Actions will be taken to fix a checklist to the packet of answer script and it will be certified by the relevant head of department whom the packets are submitted to the examination branch. These instructions will be communicated to each faculty for their strict compliance. Therefore we hope that this will be improved in the next semester.

- (ii) Para 4.3 of Evaluation of Answer Scripts Noted. Strict Instructions will be given to the Deputy Registrar / Examination to verify whether the common guideline is implemented, when paper packets are returned to the Department of Examination. Actions will be taken to fix a checklist to the packet of answer script and it will be certified by the relevant head of department whom the packets are submitted to the examination branch. These instructions will be communicated to each faculty for their strict compliance. Therefore we

hope that this will be improved in the next semester.

- | | |
|--|---|
| (iii) Para 1.8 of the Regulations Related to Maintain Attendance | Noted and action will be taken to rectify this matter in future. Strict instructions will be given to adhere to this practice as given in the regulation. |
|--|---|

2.3 “Noted”

2.4 “Noted”

- (a) These savings were resulted due to the strikes of non-academic staffs during the months of March, April and seizure of the administration block by the students during the months of September and October, 2018. Hence, we were unable to implement some major works during the year 2018 as scheduled. However, the works relating to the year 2018 were already processed in the beginning of the year 2019 and funds have been utilized accordingly.
- (b) The server had been utilized from 10th July 2017 by the Faculty of Technology. Students were also given access to many services through this server. Due to the office partitioning work held during January 2019, and the subsequent study leave during February 2019 and end semester examination held during March/ April 2019, this particular server was temporarily kept shutdown. The Server is back on use / operation soon after the work and examination period is over.

- (c) Purchasing of iMac computers were done using the funds received from the AHEAD project. Even though the PRN was raised on 26th February 2018, the approval for the AHEAD fund was received on 26th June 2018 from AHEAD office in Colombo. The procurement process was started only after receiving the approval for funds (Supporting documents are attached herewith (Appendix 01)).

The allocated funds by the AHEAD project for this procurement had to be utilized strictly before end of the year 2018. Accordingly, these computers have been procured on 27.12.2018. If we have delayed the procurement, the fund would have been withdrawn from the allocation to procure these items.

Partition (infrastructure) work of the Laboratory has now been completed to fix all these 60 Nos of iMac PCs. Action has been taken to set up these PCs to that Laboratory as it is the original location. Also the practical sessions in relation to the subject of this PCs have been scheduled for the forthcoming new semester which is awaiting for commencement. It was already decided to commence programme on 06.05.2019. However, due to the security issues prevailed in the country, aftermath the Easter Sunday terror attack; it was unable to decide a particular date to start the semester. Anyhow, the semester will be starting from 17.06.2019.

- (d) This building is being used for routine practical classes and as examination hall for the Faculty of Applied Science. The laboratories concerned could not be used for some period for the intended purpose since there were some delays in procuring of Laboratory furniture and laboratory equipment. Currently, the laboratory

furniture for all laboratories have been supplied and installed and more than 70% of the equipment ordered has been supplied.

This building, during the planning and construction stage, was not planned accordingly to provide the facilities such as drainage, gas and water lines needed for laboratories. Installing these to an existing building need to be done very carefully and needs lots of proper planning to have sufficient safety measures. However, bids were invited for drainage, gas and water line systems and those are under the evaluation of the TEC. The evaluation process will be over by the end of this month and tender could be awarded by the 2nd week of June 2019. Since the selected contractor has to complete the work within 2 months period, all the laboratories could be used for practical classes from 1st September onwards.

- (e) Approval of the council had been obtained for the time extension.
- (f) It had been paid based on the recommendation of the consultant. Payments to consultant were made as per the agreement.

3 Other Audit Observations

- (a) Action has been taken to recover the dues from the UPF after obtaining confirmation of the UGC in respect of M. Satheeskumaran (Rs. 178,812 as loan balance and Rs. 206,830 as salary receivables – a total of Rs.385,642.00) & Mr. MI.Zahir Hussain (Rs. 20,098 as loan balance and Rs.1,030,451 as receivable from bond violation – a total of Rs.1,050,549). We can get those recovered within 2019 as the documents for the purpose are under process.

Action has been already initiated by sending a request to the attorney General Department to take Legal action against Mr.A.R.M.Imthiyaz to recover the loan balance of Rs.29,058 and the bond balance of Rs.1,043,137 amount and other dues.

(i) SRM. Mohammed Arsath (Rs.28,401.00) and MHM. Shiyam (Rs.42,614.00) - Steps are taken to communicate with these officers to settle the dues.

(ii) Jinara Ziyad (Rs.7,547) - This officer had gone abroad on no pay leave. Action has been taken to recover the due amount from her this month salary.

Receivable from Bond violation

Action has been taken to recover the revised breach of bond value of Rs. 366,760.33 instead of Rs.345,082.21 and Mr. M.M.M. Mahir submitted his consent letter dated 06.12.2018 to the UGC to deduct the above amount from his UPF fund (UPF No. XL 000373). In this connection, the UPF refund application has been processed and sent to the UGC on 28.03.2019.

We have made several communications with Mr. IM.Ibrahim to settle the bond obligations on breach of no-pay leave agreement. However, no reply was received from him. Therefore, action will be initiated to institute legal action against him.

Receivable from contractors and institutions

- Action will be taken to recover the total due amount of Rs. 138,699 from the 4 contractors (M/S Dissa Bulders, KD Eberd, Antony Builders and Edward Christine) which are in respect

of electricity bills paid by the university to the worksites during the construction.

- We have initiated action to reimburse the amount (Rs.139,800) from the UGC which was paid by the SEUSL as a Financial assistance to Travel Grant for post Graduate Training Abroad to Mr. Aslam Saja.
 - The payment of Rs. 182,716.00 was spent by the University on behalf of the HETC project. However, since the project was completed and no longer existing in the University, action will be taken to write off this amount with the recommendation of the Finance Committee and approval of the University Council.
- (b) We have already implemented a panel marking system and have decided to release the results within a three months time period. This decision was communicated to the faculties of Arts and Culture and Management and Commerce to comply with. If they won't be able to release the results within a three months period, the payments for marking will not be done in the future. Implementation of this will make sure the timely completion of the degree programmes. Strict instructions are already given to the Director/CEDPL and AR/CEDPL to adhere to the decision taken in this regard.
- (c) We have already implemented a panel marking system and have decided to release the results within a three months time period. This decision was communicated to the faculties of Arts and Culture and Management and Commerce to comply with. If they won't be able to release the results within a three months period,

the payments for marking will not be done in the future. Implementation of this will make sure the timely completion of the degree programmes. Strict instructions are already given to the Director/CEDPL and AR/CEDPL to adhere to the decision taken in this regard.

- (d) As per the decision of the Council of the University taken at its 224th meeting held on 16.02.2019, action was taken to refer the matter to the Attorney General Department for clarification according to the UGC's directive. Once we receive the directive, action will be instituted accordingly.
- (e) The University has no control over the number of students enrolled as the UGC sends the list of students to the University based on Z-score and as the applications received from the students. Even though student lists are sent, some of them get other universities due to filling of vacancies in those universities based on the choices of students. Some students, even though got admission to the University, they opt for other options available for them. Therefore, we do not have any control over the number of students get registered with us.
- (f)

Faculty	No. of students	Academic staff			
		Standard based on student : staff ratio	Actual cadre available	Filled cadre vacancies (permanent, temporary and contract basis)	Actual Shortage based on available cadre in %
FAC	1183	18:01	77	71	7.79%
FMC	1301	18:01	49	35	28.57%
FAS	647	10:01	77	57	25.97%

FIA	1197	18:01	42	34	19.04%
FE	452	10:01	90	51	43.33%
FT	304	10:01	33	27	18.18%

During the previous cadre revision, even though more cadre was requested (At that time we did not have the circular that has given the student: staff ratio. That circular was issued on 12th February 2019.), the cadre was not approved to fulfil the requirements. Some faculties are facing difficulties in offering lectures due to non-approval of requested cadre provisions by the Department of Management Services.

As given in the table, the actual cadre vacancies available are filled in a satisfactory manner and the shortage is minimal.

Action was taken to request more cadre based on the standard by meeting the dead line of June 2019. Once, more cadre vacancies are approved by the Department of Management Services, action will be taken to fill those cadre vacancies.

- (g) We had already calculated the percentage of employments relating to the education field acquired by the graduates.

Distribution of Employment by Economic Sector

Economic Sector	Percentage
Construction/Engineering	16.18%
Education	41.18%
Health Care	4.12%
Hotels/Travels/Tourism	2.06%
IT	6.76%
Manufacturing	9.71%
Telecommunication	1.18%
Bank Finance/ Insurance	9.12%
Agriculture/Dairy	2.94%
Other	5.88%

Distribution of Employment by Economic Sector and by Faculty

Economic Sector	FAC	FMC	FAS	FIA	FE
Construction/Engineering	3.17%	7.02%	11.11%		81.25%
Education	74.60%	20.18%	55.56%	55.74%	12.50%
Health Care	7.94%	2.63%	3.70%	6.56%	
Hotels/Travels/Tourism	1.59%	3.51%		3.28%	
IT	6.35%	14.04%	3.70%	1.64%	
Manufacturing	1.59%	15.79%	14.81%	8.20%	2.08%
Power and Energy		0.88%	0.00%	0.00%	4.17%
Telecommunication	1.59%	0.88%	1.85%	1.64%	
Bank Finance/ Insurance		21.93%	7.41%	3.28%	
Agriculture/Dairy		1.75%	1.85%	11.48%	
Other	3.17%	11.40%		8.20%	

It is important to note that the female student population of some faculties are very high and all of them are not opting for a job even though they have earned a degree. This will also need to be considered when calculating employment of graduates.

- (h) For a newly established faculty, application for the recognition of a study programme for the first time should cover the details of the programme delivery from the first year of studies to final (fourth) year of studies. Accordingly, the Faculty promptly initiated the application formalities with the Institution of Engineers Sri Lanka (IESL) in 2017 when the first batch of students was in their final year of studies. Subsequently, the panels appointed by the IESL visited the Faculty in January 2018 for evaluation of the study programmes. The IESL decisions were however conveyed to the Faculty in October 2018. Upon receipt of the decisions, the Faculty clarifying their concerns appealed to the IESL in October 2018 to reconsider their decisions on the recognition of the degrees of Electrical & Electronic Engineering and Mechanical Engineering. The Faculty is awaiting the IESL response to the appeals.

- (i) World and Local University ranking of University generally fluctuates over time. Though the University's current ranking is less as compared to what we expected to reach by the end of the reporting period, university has achieved significant progress as compared to the base line year of the present Strategic plan. This fluctuation or decline may also be attributed to changes in the evaluation criteria and weight thereof being used by the organization operating this scheme of ranking. However. The university has made some reform to achieve the desired target on Webometric ranking through introduction of Learning Management Systems for each faculty, reformation of e-repository of the University and constitution of ICT advisory board formed for the purposes inter alia of continuous monitoring of University website and its impact on Webometric ranking. As the ranking such as Webometrics and QS are providing a numbered league table and this rankings are not comparable due to many shortcoming in those. The University Grants Commission is in the process of introducing a localized ranking system which will rank the state universities accordingly.

Prof. M.M.M. Najim
Vice Chancellor
South Eastern University of Sri Lanka.

Cc. Senior Assistant Internal Auditor

Appendix 01

YAHOO! MAIL

Find messages, documents, photos or people

Compose

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Folders Hide

+ New Folder

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----- Forwarded message -----
From: Arosha S. Adikaram <arasha@hrm.cmb.ac.lk>
Date: Tue, Jun 26, 2018 at 1:48 PM
Subject: Result Area 1 - Financial assistance for procurement of equipment - AHEAD operation
To: MGM Thariq <momthado@seu.ac.lk>
Cc: "Rameez MAM Prof." <rameezmam@seu.ac.lk>, Rameez Mohamed <rameezmam2009@gmail.com>, Vice Chancellor South Eastern University of Sri Lanka <vcseu@seu.ac.lk>, "D. H. C. Alurupane" <dalurupane@worldbank.org>, Vice Chairman UGC <vicechairman@ugc.ac.lk>

Dear Dr. Mohamed Thariq

We are pleased to let you know that a financial allocation of LKR 40 million has now been approved for Faculty of Technology, SEUSL for the proposed equipment under Result Area 1 of AHEAD operation. I am sharing the suggestions made by the reviewers of your proposal below (in italic), and hope you will be able to address them for more effective use of the equipment.

Since 54 Computers are requested by Brand Name (Apple), the adequacy of justification given in the request may be checked with the Procurement Guidelines.

You can now immediately start the procurement process. As also communicated earlier, please note that we expect the procurement process for this equipment to be completed, and goods delivered, by November 30, 2018.

We will transfer the money to the OTS account of the SEUSL in due course.
Thank you and Best regards

Arosha

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