

ANNUAL REPORT 2019

**South Eastern
University of Sri Lanka**

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 respective faculties/ departments/ divisions/units and compiled by the Information and Statistics Unit.

Vision

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

Mission

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

Goals

1. Excellence in Academic Quality.
2. Excellence in Research, Innovation and Dissemination of Knowledge.
3. Excellence in Addressing Social and Industrial Expectations.
4. Excellence in Infrastructure and Human Resource Development.
5. Excellence in National and International Collaboration.
6. Excellence in Good Governance and Sustainability.

Vice Chancellor's Message



Prof. M.M.M. Najim

Annual Report of the South Eastern University of Sri Lanka for 2019 is presented highlighting overall achievements of the University based on the achievements of students, academic staff and non-academic staff members. Further, the annual report elaborates the contributions made by the University in social and national development, analyses the achievements in light of the new strategic plan of the University, which is in place from 2019-2024 while emphasizing the shortcomings with reasonable justifications.

The University could improve the performance and the quality of the services provided in the year 2019. Construction of building of the Faculty of Technology was completed in 2019 and the Faculty was shifted to it for its operations. The construction of new multipurpose auditorium building was also completed and it is ready for the utilization. The University has witnessed a remarkable increase in the publications in indexed journal papers that are indexed in well reputed databases such as Scopes, Scimago, databases of Clarivate Analytics etc. This improvement was achieved in 2019 with the introduction of Senate honours and Vice Chancellor's award schemes. This is reflected in the increase in Webometric world ranking of the University. The University

witnessed joining of many well qualified academics and other staff. The University also witnessed promotion of few academics as Professors, further increasing the capacity of the University in delivering its services.

The annual report of the South Eastern University of Sri Lanka presented for the year 2019 could be explored to obtain information on the achievements of the University. I also would like to express my sincere gratitude to all who worked hard to elevate the performance of the University in the year 2019.

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

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1. Review of University Activities

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). 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 5,258 undergraduates, 347 postgraduates and 18 Postgraduate Diploma students. The university has 668 permanent staff which includes 188 academic staff.

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

University Council

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

Ex-Officio Members

Prof. MMM. Najim	Vice Chancellor
Dr. SM. Junaideen	Dean/ Faculty of Engineering
Dr. SMM. Mazahir	Dean /Faculty of Islamic Studies and Arabic Language
Dr. S. Gunapalan	Dean / Faculty of Management and Commerce
Dr. UL. Zainudeen	Dean / Faculty of Applied Sciences
Dr. MFM. Thariq	Dean/ Faculty of Technology
Dr. A. Rameez	Dean/ Faculty of Arts and Culture (from 11.07.2019)
Mr. ML. Fowzul Ameer	Dean/ Faculty of Arts and Culture (up to 10.07.2019)

Senate Nominees

Prof. MAM. Rameez	
Prof. A. Jahfer	(from 23.10.2019)
Prof. MSM. Jalaldeen	(up to 30.09.2019)

Appointed Members (up to 20.12.2019)

Rev. Prof. GF. Rajendram

Mr. MS. Razzaaq

Mr. RM. Gunawardena

Prof. MJS. Wijeyaratne

Mr. AS. Mahroof

Mr. IM. Haniffa

Mr. K. Mohamed Thamby

Prof. MIM. Mowjood

Mr. IM. Mustapha

Dr. AMPDK. Adikari

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.

Ex-Officio Members

Prof. MMM. Najim	Vice Chancellor
Dr. SM. Junaideen	Dean/ Faculty of Engineering
Dr. SMM. Mazahir	Dean / Faculty of Islamic Studies and Arabic Language
Dr. S. Gunapalan	Dean / Faculty of Mangement and Commerce
Dr. UL. Zainudeen	Dean /Faculty of Applied Sciences
Dr. MFM. Thariq	Dean/ Faculty of Technology
Dr. A. Rameez	Dean/ Faculty of Arts and Culture (from 11.07.2019)
Mr. ML. Fowzul Ameer	Dean/ Faculty of Arts and Culture (up to 10.07.2019)
Prof. MAM. Rameez	
Prof. (Mrs). FHA. Rauf	
Prof. ALA. Rauf	
Prof. A. Jahufer	
Prof. MBM. Ismail	

Prof. AM. Muzathik	
Mr. MM. Rifaudeen	Librarian
Dr. (Mrs.) S. Safeena MG Hassan	Head /Dept. of Management
Dr. J. Ajith Thamboo	Head /Dept. of Civil Engineering
Eng. MI. Ilham Jazeel	Head /Dept. of Inter Disciplinary Studies
Dr. MASF. Saadiya	Head /Dept. of Languages
Dr. AMM. Navaz	Head /Dept. of English Language Teaching
Dr. AR. Nasar	Head /Dept. of Arabic Language
Dr. MM. Fazil	Head /Dept. of Political Sciences
Dr. MIM. Jazeel	Head /Dept. of Islamic Studies
Prof. A. Jahfer	Head /Dept. of Accountancy & Finance
Dr. UL. Abdul Majeed	Head /Dept. of Biosystems Technology
Dr. MH. Haroon	Head /Dept. of Chemical Sciences (from 18.03.2019)
Dr. AAM. Nufile	Head /Dept. of Economics and Statistics (from 06.05.2019)
Dr. SM. Ahamed Lebbe	Head /Dept. of Economics and Statistics (up to 06.05.2019)
Dr. S. Anuzsiya	Head /Dept. of Social Sciences (from 06.06.2019)
Dr. ILM. Mahir	Head / Dept. of Social Sciences (up to 05.06.2019)
Dr. (Mrs) V. Sujarajini	Head /Dept. of Biological Sciences (from 01.07.2019)
Mr. AN. Ahmed	Head /Dept. of Biological Sciences (up to 30.06.2019)
Dr. MIM. Hilal	Head /Dept. of Marketing Management (from 11.07.2019)
Mr. MHM. Rinos	Head /Dept. of Geography (from 12.07.2019)
Prof. MIM. Kaleel	Head /Dept. of Geography (up to 11.07.2019)

Dr. SM. Ayooob	Head/Dept. of Sociology (from 12.07.2019)
Dr. A. Rameez	Head/Dept. of Sociology (up to 10.07.2019)
Mr. AL. Hanees	Head/Dept. of Mathematical Science (from 15.07.2019)
Dr. K. Komathiraj	Head/Dept. of Mathematical Science (up to 14.07.2019)
Dr. PMK. Alakakoon	Head/Dept. of Electrical & Telecommunication Eng. (from 17.07.2019)
Dr. (Mrs). AMNM. Adikaram	Head/Dept. of Physical Sciences (from 25.07.2019)
Dr. WGCW. Kumara	Head/Dept. of Computer Science and Engineering (from 21.08.2019)
Dr. U. Farook	Head/Dept. of Mechanical Engineering(from 21.08.2019)
Prof. AM. Muzathik	Head/Dept. of Mechanical Engineering (up to 08.07.2019)

Elected members

Faculty of Applied Sciences

Mr. MAAM. Faham	(from 08.08.2019)
Dr. AM. Razmy	(from 08.08.2019)
Dr. MJM. Jafeen	(up to 17.07.2019)
Mr. AL. Hanees	(up to 14.07.2019)

Faculty of Arts and Culture

Dr. AFM. Ashraff	
Prof. MIM. Kaleel	(from 29.07.2019)
Dr. S. Anuzsiya	(up to 05.06.2019)

Faculty of Islamic Studies and Arabic Language

Dr. RA. Sarjoon

Mrs. MCS. Shathifa (from 16.10.2019)

Prof. MSM. Jalaldeen (up to 30.09.2019)

Faculty of Management and Commerce

Dr. A. Haleem

Dr. MCA. Nazar

Faculty of Engineering

Eng. ALM. Risath

Dr. JASP. Jayakody (from 09.09.2019)

Eng. MB. Murshid (up to 23.06.2019)

Faculty of Technology

Dr. ANM. Mubarak

Mr. RKA. Rifai Kariapper

Secretary

Mr. H. Abdul Saththar, Registrar

Study Programmes 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 Programmes.

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 Programmes offered by the faculties are shown in the tables given below.

Table 1.1: Details of Academic Departments and Units of the SEUSL

Faculty of Arts & Culture
Social Sciences
Languages
Political Science
Sociology
Economics & Statistics
Geography
English Language Teaching
Computer Unit
Postgraduate Unit

Faculty of Management & Commerce
Accountancy & Finance
Management
Management Information Technology
Marketing Management
Postgraduate Unit
Faculty of Applied Sciences
Biological Sciences
Mathematical Sciences
Physical Sciences
Chemical Science
Islamic Studies and Arabic Language
Islamic Studies
Arabic Language
Inter Disciplinary Course Unit
Faculty of Engineering
Civil Engineering
Mechanical Engineering
Electrical & Electronic Engineering
Computer Science & Engineering
Interdisciplinary Studies
Technology
Information and Communication Technology
BioSystems Technology

Table 1.2: Degree Programmes offered by Faculties (Internal)

Undergraduate Degree Programmes	Duration	Medium
Faculty of Arts & Culture		
Bachelor of Arts (General) Degree	3 Years	Tamil
Bachelor of Arts (Special) Degree in Politics & Peace Studies	(1+3) Years	Tamil
Bachelor of Arts (Special) Degree in Economics		Tamil/English
Bachelor of Arts (Special) Degree in Philosophy & Psychological Counseling		Tamil
Bachelor of Arts (Special) Degree in Sociology		Tamil/English
Bachelor of Arts (Special) Special Degree in Geography		Tamil/English
Bachelor of Arts (Special) Degree in Tamil		Tamil
Bachelor of Arts (Special) Degree in ICT (BA in ICT)		English
Bachelor of Arts Special Degree in Teaching English as a Second Language (BA in TESL)		English
Bachelor of Arts (Special) Degree in Hindu Civilization		Tamil
Bachelor of Arts (Special) Degree in Tri-Lingual Studies (BA in TLS)		Trilingual
Faculty of Management & Commerce		
Bachelor of Business Administration (Honors) Degree	4 Years	Tamil/English
Bachelor of Commerce (Honors) Degree	(2+2) Years	English
Bachelor of Science in Management and IT		
BBA (Specialisation in Accounting)		
BBA (Specialisation in Finance)		
BBA (Special) in Marketing Management		
BBA (Specialisation in Human Resource Management)		
BBA (Specialisation in Information Systems)		
Faculty of Applied Sciences		
Bachelor of Science in Biological Science / Bachelor of Science	3 Years	English
Bachelor of Science in Physical Science / Bachelor of Science	3 Years	
Bachelor of Science Special in Applied Biology / Bachelor of Science Honours in Applied Biology	4 Years	
Bachelor of Science Special in Botany / Bachelor of Honours in Botany	4 Years	
Bachelor of Science Special in Applied Statistics / Bachelor of Science Honours in Applied Statistics	4 Years	
Bachelor of Science Special in Computer Science / Bachelor of Science Honours in Computer Science	4 Years	

Undergraduate Degree Programmes	Duration	Medium
Faculty of Applied Sciences		
Bachelor of Science Special in Chemistry / Bachelor of Science Honours in Chemistry	4 Years	English
Bachelor of Science Special in Physics / Bachelor of Science Honours in Physics	4 Years	
Bachelor of Science Special in Mathematics / Bachelor of Science Honours in Mathematics	4 Years	
Bachelor of Science Honours in Applied Sciences	4 Years	
Faculty of Islamic Studies and Arabic Language		
Bachelor of Arts Degree	3 Years	Tamil
B.A. (Hons.) in Islamic Thoughts and Civilization	4 Years	Tamil
B.A. (Hons.) in Islamic Banking and Finance		English
B.A. (Hons.) in Islamic Law & Legislation		Tamil
B.A. (Hons.) in Arabic Language and Literature		Arabic & Tamil
B.A. (Hons.) in Linguistics and Translation		Arabic, English & Tamil
B.A. (Hons.) in Teaching English as a Second Language (Collaborative Programme with Faculty of Arts and Culture)		English
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

Faculty of Arts and Culture, Faculty of Management and Commerce and Faculty of Applied Sciences are offering postgraduate programmes. (Table 1.5). University has produced 01 Mphil, 15 MBA holders, 03 MA holders in the year 2019.

Table 1.5: Postgraduate Courses

Faculty	Postgraduate Programmes	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 Programmes to be commenced

SEUSL has taken steps to offer many new degree programmes in order to cater to the needs of the country. FAC has submitted proposal to the UGC to commence PhD programme in Tamil and to introduce a new subject called “Education” and awaiting approval. Mean while FAC is awaiting universities’ senate approval for MA and Mphil in Geography programmes. FAC is developing proposal to commence degree programmes such as BA in Tourism, BA in History, MA in Economics and Mphil in Economics.

FMC is developing proposal to commence BBA (Special) degree in Management Information Technology and BBA (Special) degree in Entrepreneurship.

FAS has developed a proposal to commence Diploma in Computer Science programme and awaiting approval from the research committee.

FIA is developing proposal to commence external programmes such as BA in Islamic Banking and Finance, Diploma and Certificate programmes in Arabic Language.

World Ranking

Webometrics ranking of the South Eastern University of Sri Lanka has progressed from 9004th place in January 2019 to 7,903rd place in January 2020. 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 2019

Category	No of Staff
Senior Professor	01
Professors	07
Associate Professors	01
Senior Lecturers Gr I	49
Senior Lecturers Gr II	47
Lecturers/ Lecturer (Unconfirmed) /Lecturer (Probationary)	78
Total	183

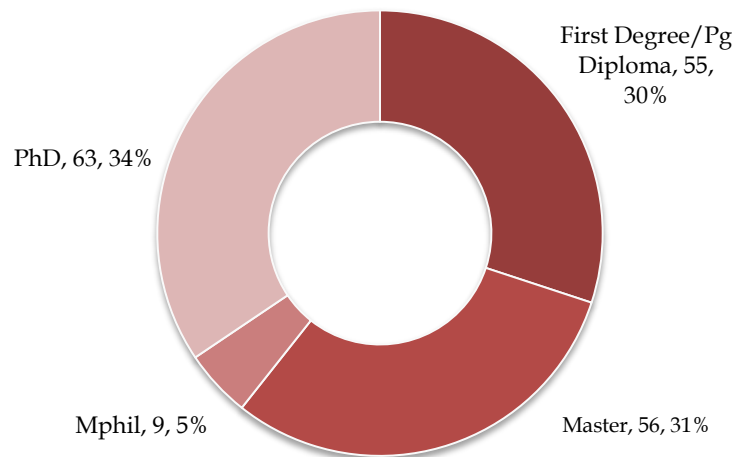


Figure 1.1: Distribution of Academic Staff (Teaching Staff) based on their Educational level as at 31st December 2019

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.

To support the undergraduates in their efforts to make right career choices and successfully manage their academic, personal and social lives, SEUSL has taken the following strategies,

- Students from faculty of Management and Commerce, Applied Sciences, Engineering and Technology were provided internship trainings by private and public sector industries and companies.
- Faculty of Management and Commerce organized Business Fair to enhance students' entrepreneurial skills.
- Workshops on Personal Development, Leadership skills & qualities, Goal Setting for Career Life, Positive Thinking & Attitude Change for Success, Positive thinking to overcome the challenges, Work Ethics and Etiquettes' were conducted by the Career Guidance Unit for the students to prepare them to face the competitive job market.
- Collaborative programmes such as "Psychometric Test", "Pregnancy by choice; not by chance", "Psychometric Measurement System" were also conducted.

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 were provided with places of worship and religious observances are being 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), the targets incorporated related to sustainable development under the objectives 6.4 and 6.6 of the goal 6 and achievements made in 2019 in each KPIs are given in the below table.

Goal 6: Good Governance and Sustainability.

Objective 6.4: To enhance financial sustainability of the university through creation of diversified sources of income and fostering sound financial management.

Objective 6.6: To enhance our staff and institutional commitments towards sustainable development agenda.

Table 1.7: Achievements made in 2019 related to KPIs under objective 6.4 and 6.6 of the goal 6

Ref. No	Strategies	KPIs	Target	Achievement in 2019
6.4.1	Form a fund – raising committee of the university to search, campaign and bid for potential competitive aids and philanthropic sources with the objective of raising funds for implementing the strategic plan and master plan of SEUSL	Percentage of generated (non-grant) annual income over total income	Increases the percentage of generated (non-grant) annual income over total income to at least 10% by 2023	The income for the year 2019 was accounted Rs. 33,843,105.33 from the following sources: Registration, examination, interest, sales, fine, and other sources
6.4.2	Convince the state authorities for increased funding for having overwhelmingly accommodated the government's policy	Use of Kuwait funding opportunities	Increase the use of Kuwait funding opportunities for financing at	Allocation made by the Kuwait project Rs. 64.5 million for the year 2020

	to provide increased access to higher education		least 50% of the remaining projects under the master plan by 2023	
6.4.3	Encourage the faculties, CEDPL and other functional units to introduce a wide range of financially viable academic programmes and extension activities which generate surpluses for re-investment	Competitive grant raised per annum to annual capital grant ratio	Increase the competitive grant raised per annum to annual capital grant ratio to at least 0.3: 1 by 2023	CEDPL is the only one centralized unit functioning for generating funds from academic programme. 27.9: 322 million
6.4.4	Revitalize the teaching , learning , management and marketing strategies at CEDPL with the aim of attracting more students to the existing and potential external /part -time programmes	Absorption capacity : Percentage utilization (Disbursement) of capital grant	Increase the percentage utilization (that is , Disbursement) of annual capital grant to least 95%	Nil from the capital grant
6.4.5	Reform the business model of CEDPL so that it may offer financially feasible multi-disciplinary academic/Professional programmes collaborated by different faculties /universities	Reduction in cost per Student	Reduce the cost per student by 4% by 2023	There was a slight increase in the cost per student compare to the year 2018
6.4.6	Improve the quality of financial reports of the university and make it publicly available			Financial reports are usually placed at the financial committee and also the report is sent to all faculties.

				Meantime, Annual report placed at the parliament
6.4.7	Publish internally the quarterly financial / budget progress of faculties, units and of the university as a whole thereby enforcing transparency, quality financial scrutiny and accountability			In order to maintain the quality and transparency of the operation, The reports are distributed to the deans of the faculties and other relevant departments
6.4.8	Increase the reinvestment of generated income on capital, research and human development activities underpinning organizational sustainability			1.5 million allocated to the research
6.4.9	Abolish all non-value adding administrative / procumbent practices at the university in order to enhance our financial absorption capacity and efficiency			Traditional practices of GRN , SRN were computerized to make the function efficiently
6.4.10	Use the history of spending , asset utilizations and accountability of faculties and units to inform future resource allocations thereto			Routine process
6.4.11	Devise and implement a mechanism to perform assets			According to the circular, board of survey was conducted

	utility survey to monitor and improve efficient asset utilization			at the end of each year
6.4.12	Save recurrent expenses and make use of it for students and staff empowerment and welfare activities			Instructions and controlled mechanism are followed by the respective heads
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	Enrollment for 2016/2017 and 2017/2018 batches were: 1590 and 1558 respectively Enrollment reduced by 2.01%
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	Average monthly usage : 35.77 units/ student
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	Average monthly usage : 3.43 units/ student
6.6.4	Strengthen the internal audit division to underpin our commitment to sustainability through regular and professional audit on sustainability			Facilities were arranged

6.6.5	Conduct regular awareness and training programmes to student, staff, SMEs and public to promote their engagement towards sustainable development goals			Career guidance units and faculties are conducting such programs every year
6.6.6	Invest on renewable/clean energy sources and recycling infrastructures.			Constructed waste water treatment plant:

Action taken for Environmental Protection

- Planted perennial plants to improve microclimate of existing environment.
Eg. Kumbuk, Teak and Khaya
- Planted ornamental plants to improve the existing aesthetical value in addition to extending biodiversity of University premises
- Organized tree planting programme with special events.
- Prepared compost by using the fallen dried leaves
- Planted bamboo alongside the Kaliyodai river to protect from the river erosion
- Planted Kumbuk tree at riverside
- Planted different species trees at the way side
- Established a plant nursery to propagate and nursing the plant for self-sufficient.
- Placed different coloured trash bins to collect the food waste, polythene waste and Paper waste separately. Collected cabbages are being taken to the garbage collecting Centre of the Pradeshiya Sabha - Addalaichenai.

- Constructed Gabion wall for erosion control at the east part of the University alongside the Kaliyodai River.
- Constructed waste water treatment plant: A portion of the treated water is being used for the ornamental garden. Table 1.8 shows the details of waste water collection for the water treatment plant.

Table 1.8: Details of waste water collection for the water treatment plant

S.No	Location	Water Collection per day (m ³ /day)	35% of soaked water in Soakage pit	Water collection for the treatment plant(m ³ /day)
01	Hela Bojun Canteen	3.00	1.05	1.95
02	FVG - 01	31.00	Directly send to STP	31.00
03	FVG - 01(A)	48.00	16.8	31.20
04	FVB - 01	21.00	7.35	13.65
05	FVB - 02	48.00	16.8	31.20
06	FVB - 03	48.00	Directly send to STP	48.00
07	Staff Quaters	6.00	Directly send to STP	6.00
Total water Collection per day (m ³ /day)				163.00
Four Circles		20.00 in each		-80.00
Treated balance water output				83.00
Treated water reuse for gardening purposes				20.00

STP-Sewerage Treatment Plant

- Fauna Flora diversity is maintained at the University.

Libraries of South Eastern University of Sri Lanka

South Eastern University of Sri Lanka (SEUSL) Libraries is a network of libraries and Museum that includes Main Library, Faculty of Applied Science Library and University Cultural Museum. This year has been a time of consolidation to support for the academic improvement. Many of the key services that we offer have seen significant uptake over this period as follows;

1. Library Service Improvement.

The South Eastern University Library system serves the informational needs of students, staff, researchers, visitors, alumni and the general public. Library has purchased 1322 printed books to the value of 4,550,895.77 to meet the needs of the users of all faculties this year.

There were 3682 registered users reported as at 31st December 2019 and out of them 1406 new students were enrolled as library members during the year under review. Orientation and Information Literacy sessions introducing the Library to new students ran at the start of the academic year. Staff actively engaged with students to answer queries, and to help them find library resources and services. The sessions were a success and well used by students.

Donation

Major or notable donation was received. The collection consists of valuable and rare materials of 971 volumes. It includes books together with reports, conference proceedings, souvenirs, pamphlets and periodicals.

E resources

Scholarly e-resources such as Emerald Insight, Oxford Journals Online and Taylor and Francis Online which acquired during the year with the financial support of Consortia for Academic Libraries (CONSAL), University Grants Commission. More than 11,272 full text articles have been downloaded by the library users for their teaching, learning and research purposes during the year 2019.

Document Delivery Services

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.

Library Circulation

Borrowing privileges, loan periods and hold quota for all user groups were significantly increased starting from April 2019, upon having approved updated library circulation policy. Libraries had a combined total of 65,298 check-ins/check-outs as recorded in the Library Management System. There is a section in the ground floor offers a 24x7 collaborative common learning spaces with Wifi facilities.

The results of the library survey carried out by the Centre for Quality Assurance revealed our highest ever levels of satisfaction

with our library resources, services as well as for interactions with our staff.

Revenue collected – Overdue fine

Rs 98,530.00 was collected as overdue fine from the students of Main Library users in the year 2019.

2. Increase the international visibility of the SEUSL - Institutional Repository

Institutional Repository (SEUIR) was developed and enriched with the faculty publications, Conference proceedings and our Journal articles. Library has launched the digital contents of the collection while the SEUSL conferences are inaugurated. SEUIR had 3308 scholarly articles archived as at 31st December, 2029 and out of it 827 were uploaded from January to December 2019. As an average, there were 53,647 views for the scholarly articles. Foreign visits were obtained mainly from United States, United Kingdom, Japan, China, Russia, India, France, Germany and Austria. Since SEUIR is having more visits from foreign as local users, this is very much helping to the university's webometric ranking as well. With the inculcated research culture in the university, lecturers are now very much keen on uploading their research outputs to the SEUIR and the Library of SEUSL always trying to maintain the SEUIR with the highest quality to increase the international visibility of the institutions' intellectual digital capital.

Digital Scholarship Project

The Library continued to collect, and digitize special collections to enrich resources for teaching and research. This year, the library started the digitization project of thesis and dissertations submitted to SEUSL.

3. Research – Transforming the Library’s Support for Research

Throughout 2019, the libraries worked intensively together with the faculties of University and provided 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 9th 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.

ORCID iD

As well as producing an online guide, the Library began a series of visits to Faculties to support adoption of ORCID iD, a persistent digital researcher identifier increasingly mandated by research funders and publishers.

4. Research Workshops, Seminars and Webinars

Faculty members and guest speakers with expertise were invited to conduct workshops. Workshop and experience sharing session on “translation techniques” was conducted in collaboration with Department of Language for the final year students of B.A. in trilingual studies.

Webinar on “Using Turnitin plagiarism tool effectively” was conducted for the library academic staff.

5. Teaching Information Literacy Course

Conducting Information Literacy Course constitutes a significant part of the activities of the SEUSL Libraries during the year 2019. The course was designed by the library academic staff. Taught the optional credit bearing course entitled “Information Literacy for Life Long Learning” to the students of Faculty of Applied Sciences. There were 200 students offered this programme in the first semester of the second year. The course aims to enhance information literacy among undergraduate students, to foster their capacity to use information to learn, and to build students’ awareness of themselves as informed learners.

6. Improving access through Collaborations

SEUSL libraries was recently developed its collaboration with Sri Lanka Science & Technology Institute Network (SLSTINET) and obtained access to Scopus and Research4Life (HINARI, AGORA, ARDI, and TEEAL) databases through NSF remote access URL

SEUSL libraries was recognized as a training outreach partner for training Library Information Science Students and awarded by the

Department of Library & Information Science of the University of Kelaniya, Sri Lanka

7. Quality Assurance in the University

Library staff actively involved in the writing team of the Institutional Self Evaluation Report and contributed immensely.

Many programme reviews were conducted during the year under review. One of the important entities was the review of contribution of library to support the learning, teaching and research activities of the programme. The library functions and activities were highly remarked and appreciated by the review team.

8. University Archives

University Library committed this year to develop the library archive for preserving rare materials and the historical materials and documents pertaining to the SEUSL to mark the 25th year Silver jubilee Celebration in the year 2020.

Achievements and Recognitions:

- University has progressed to 7,903th place in webometric ranking in January 2020.

Table 1.9: World ranking and domestic ranking of the SEUSL

Year	World Rank	Domestic Rank
January 2019	9,004	17
January 2020	7,903	14

- Quality assurance review for seven study Programmes has been completed. In which, three Programmes have secured B grades while four Programmes have secured C grades. University has taken initiatives to improve the gradings in future reviews through improving Quality Assurance System within the university.
- The ceremonial opening of the new Department of Chemical Sciences, Faculty of Applied Sciences was held on 7th November 2019.



- The ceremonial opening of the new Department of Marketing Management, Faculty of Management and Commerce was held on 08th November 2019.



- University was able to conduct five international and local research conferences in which a total of 427 papers were published. There were 75 international participants presented their papers in these conferences.
- During the year 2019, The University as a whole could publish 61 research articles in indexed and refereed journals nationally and internationally.
- Total number of publications during the year 2019 was 339.

- Construction of building of the Faculty of Technology was completed at the cost of Rs. 450.8 Million.



- Construction of building of the new multi purpose auditorium was completed at a cost of Rs.265.3 Million.



- University could expand the new student intake through enhancing access for higher education of the national policy.

Annual new intake of faculties over the last five years

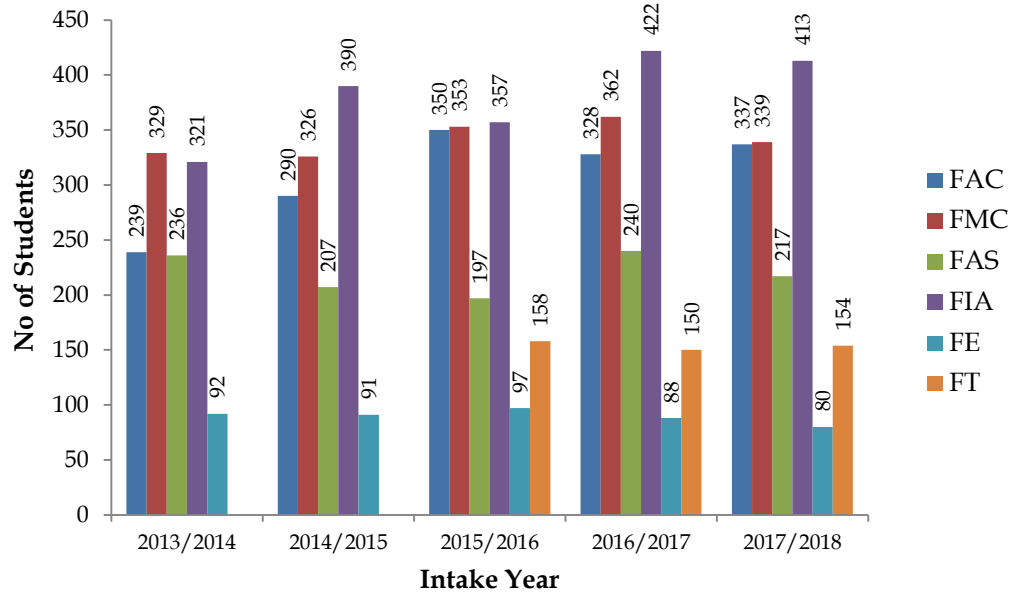


Figure 1.2 student enrollments for the last five academic years

- Vice Chancellor's awards are presented to honour and recognize the contribution made by the staff in the spheres of research, innovations and internationalization. Table 1.10 provides the details of the Vice Chancellor's awards received in 2019.

Table 1.10: Vice Chancellor's Award for the year 2019

S.No	Award Name	No. of Staff / Faculty awarded
01	The Outstanding Senior Researcher of Faculty of Arts and Culture	01
02	The Outstanding Senior Researcher of Faculty of Management and Commerce	02 (1 st and 2 nd places were obtained at the faculty)
03	The most outstanding Recipient of External Research Grants	01/ FAC
04	The Faculty with the most number of research papers published in Journals	01/ FMC

- The South Eastern University of Sri Lanka introduced awards an honour termed "Senate Honours for High Impact Publications" in order to encourage the staff members to carry out high quality

research and disseminate their research findings through publication of those in high quality journals. Details of Senate honour's awarded in 2019 are given in table 1.11. Table 1.12 and 1.13 shows the details of journal issues published by the university and annual research symposia conducted during the year 2019.

Table 1.11: Senate honour's awarded for the year 2019

Faculty	No. of Senate Honours for high impact publications in 2019		
	197 th Senate (21.08.2019)	198 th Senate (23.11.2019)	199 th Senate (28.11.2019)
FAC		1	5
FMC	3	5	7
FAS	1	1	
FT	1	1	1
Total	5	8	13

Table 1.12: Journal issues published in 2019 by the University

Faculty	Journal Issues
FMC	Journal of Management - Vol. XIV Issue No. 1 & No. 2
	Journal of Marketing - Vol. IV Issue No. 1 & Issue No. 2
	Journal of IS & IT - Vol. III Issue No. 1 & Issue No. 2
	Journal of Business Economics - Vol. I Issue No. 1 & Issue No. 2
FIA	Sri Lankan Journal of Arabic and Islamic Studies (SLJAIS) - Vol. 2, Issue No. 1 & Issue No. 2

Except the new faculties, other four faculties conducted their annual research symposia continuously.

Table 1.13: Annual research symposia and conferences conducted by the University

Name of the Conference/Symposium	Conference/ Symposium conducted in 2019	Conducted By
International Symposium (Intsym)	9 th International Symposium (Intsym - 2019)	SEUSL
Annual International Research Conference (AIRC)	8 th Annual International Research Conference (AIRC) 2019	FMC
South Eastern University of International Arts	8 th South Eastern University of International Arts Research Session (SEUIARS 2019)	FAC

Research Session (SEUIARS)		
Undergraduate Research Colloquium	3 rd Undergraduate Research Colloquium	
Annual Science Research Sessions (ASRS)	8 th Annual Science Research Sessions - 2019 (ASRS 2019)	FAS
International Symposium	6 th International Symposium - 2019	FIA
Undergraduate Research Colloquium	7 th Undergraduate Research Colloquium	
Undergraduate Research Symposium	1st Undergraduate Research Symposium - 2019 (held on 20.01.2020)	Students Research Forum /FIA

- 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 2019, a total of 63 academic staff completed their PhDs.
- Number of staff have been promoted to the post of professors were 8 as at end of 2019.
- During the year 2018, University could complete the Strategic Plan for the year 2019-2023, the next time horizon through successful consultation and participation.
- Action plan and Procurement plan were completed in a comprehensive manner.
- Hostel facilities are substantially developed and all the eligible students are provided with accommodation.

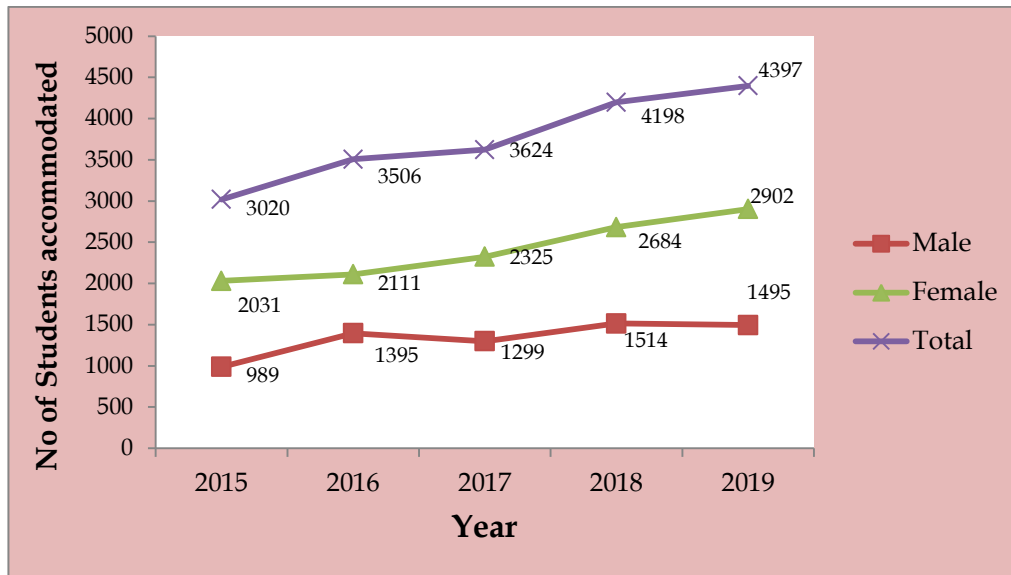


Figure 1.3: Hostel Occupations: 2015 - 2019

- *Students' Achievements*

Champion, Packet Rider – 2019, powered by CISCO Academy, Sri Lanka (Faculty of Technology)

Achievements in Sports



Table 1.14: Students' Achievements in Sports

National			
Game	Venue	Medal	No. of Students
Shoto Cup - Shotokan National Karate Championship	Sugadathasa Indoor Stadium	Gold	03
		Bronze	04
SLUG 2019 - Track and field	University of Ruhuna - SL	3 rd Place	01

Failures and Justification

- i. 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.
- ii. 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.

iii. 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. To undergo Institutional review scheduled to be held on 24th to 29th February 2020.
- 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 programmes 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 existing computer unit under the Faculty of Arts and culture as Department of Computer.
- ix. To initiate the establishment of Faculty of Education and Faculty of Graduate Studies.
- x. Steps to form Department of Computer Sciences and Department of Human Resource Management under the Faculty of Applied

Sciences and the Faculty of Management and Commerce respectively.

- xi. To initiate the academic Programmes those are demanded by the society and industry.
- xii. To introduce comprehensive enterprise research plans to automate and integrate co-organization functions.
- xiii. To codify the university calendar and policy framework.
- xiv. Qualifying new linkage with other international partners for collaborative research.
- xv. To stimulate staff to make of University's grants and other competitive grants.
- xvi. 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 and end of December 2019 are shown in table 2.1.

Table 2.1: Student population and details of permanent staff

Faculty/Department/Division/Unit	Total Students		Total Academic Staff		Academic Supportive Staff		Administrative & Other Executive Staff		Non -Academic Staff	
	2018	2019	2018	2019	2018	2019	2018	2019	2018	2019
Vice Chancellor			1	1						
Faculty of Arts & Culture	1,037	1,176	33	44	03	08	01	01	385	426
Faculty of Applied Sciences	638	686	31	35	03	02	01	01		
Faculty of Management & Commerce	1,205	1,264	32	32	03	03	01	01		
Faculty of Islamic Studies & Arabic Language	1,164	1,220	25	23		01	01	01		
Faculty of Engineering	550	452	24	29			02	02		
Faculty of Technology	308	460	9	19			01	01		
Library			6	6		01	01	01		
General Administration							23	24		
CEDPL							01	01		
Physical Education Unit					03	03				
Information and Statistics Unit					01	01				
Career guidance Unit					01	01				
Network Operations Centre					01	01				
Other Departments										
Total	4,902	5,258	161	189	15	21	32	33	385	426

3. Details of Local Students

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

Faculty	Programme of study	Year of Intake	Agreed Intake	No. Registered	No. following the course	Year of Intake	Agreed Intake	No. Registered	No. following the course
Faculty of Arts and Culture	Arts	2016/2017	350	341	328	2017/2018	350	337	355*
Faculty of Management and Commerce	Management	2016/2017	140	130	130	2017/2018	140	137	137
	Commerce		120	117	116		120	103	101
	MIT		120	116	116		120	101	101
Faculty of Applied Science	Physical Science	2016/2017	150	108	103	2017/2018	150	122	102
	Biological Science		150	151	137		150	137	115
Faculty of Islamic Studies And Arabic language	Arabic Language	2016/2017	200	197	184	2017/2018	200	185	182
	Islamic Studies		250	253	238		250	243	231
Faculty of Engineering	Engineering	2017/2018	100	81	80	2018/2019	Intake held in January 2020		
Faculty of Technology	BST	2016/2017	75	81	81	2017/2018	85	83	83
	ICT		75	69	69		75	71	71
TOTAL			1730	1644	1582		1640	1519	1444

*18 students who postponed from the academic year 2016/2017 have joined in 2017/2018

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

Faculty	Programme of study	Year of study	Year of Intake	UGC Intake (Local Students)			Year of Intake	UGC Intake (Local Students)		
				Male	Female	Total		Male	Female	Total
				As at 31 st December 2018				As at 31 st December 2019		
Faculty of Arts and Culture	Arts	1st Year	2016/2017	26	302	328	2017/2018	33	322	355
	Arts	2nd Year	2015/2016	35	315	350	2016/2017	25	299	324
	Arts	3rd Year	2014/2015	23	244	267	2015/2016	35	315	350
	Arts (Special)	4th Year	2013/2014	13	78	91	2014/2015	29	118	147
Faculty of Management and Commerce	Management	1st Year	2016/2017	53	77	130	2017/2018	39	98	137
	Commerce			40	76	116		38	63	101
	MIT			20	96	116		19	82	101
	Management	2nd Year	2015/2016	59	75	134	2016/2017	52	77	129
	Commerce			33	75	108		39	76	115
	MIT			22	88	110		20	92	112
	Management	3rd Year	2014/2015	42	82	124	2015/2016	59	75	134
	Commerce			37	55	92		33	75	108
	MIT			23	73	96		22	88	110
	Management	4th Year	2013/2014	53	57	110	2014/2015	42	82	124
Commerce	18			51	69	37		55	92	
Faculty of Applied Science	Physical Science	1st Year	2016/2017	59	44	103	2017/2018	49	53	102
	Biological Science			37	100	137		21	94	115
	Physical Science	2nd Year	2015/2016	68	33	101	2016/2017	59	47	106
	Biological Science			22	73	95		35	99	134
	Physical Science	3rd Year	2014/2015	58	34	92	2015/2016	68	33	101
	Biological Science			22	61	83		22	73	95
	Physical Science	4th Year	2013/2014	07	08	15	2014/2015	3	12	15
Biological Science	05			05	10	4		12	16	

Faculty	Programme of study	Year of study	Year of Intake	UGC Intake (Local Students)			Year of Intake	UGC Intake (Local Students)		
				Male	Female	Total		Male	Female	Total
				As at 31 st December 2018			As at 31 st December 2019			
Faculty of Islamic Studies and Arabic language	Arabic Language	1st Year	2016/2017	60	124	184	2017/2018	61	121	182
	Islamic Studies			39	199	238		35	196	231
	Arabic Language	2nd Year	2015/2016	65	121	186	2016/2017	60	124	184
	Islamic Studies			20	150	170		39	199	238
	Arabic Language	3rd Year	2014/2015	60	114	174	2015/2016	64	121	185
	Islamic Studies			13	151	164		20	150	170
Arabic Language	4th Year	2013/2014	10	7	17	2014/2015	3	12	15	
Islamic Studies			11	20	31		2	13	15	
Faculty of Engineering	B.Sc. Engineering	1st Year	2017/2018	70	10	80	2017/2018	73	10	83
			2016/2017	72	16	88				
	B.Sc. Engineering	2nd Year	2015/2016	76	21	97	2016/2017	72	16	88
	B.Sc. Engineering	3rd Year	2014/2015	80	12	92	2015/2016	76	21	97
	B.Sc. Engineering	4th Year	2013/2014	71	21	92	2014/2015	80	12	92
B.Sc. Engineering	Final Year	2012/2013	83	18	101	2013/2014	71	21	92	
Faculty of Technology	Biosystems Technology	1st Year	2016/2017	15	66	81	2017/2018	22	61	83
	ICT			53	16	69		44	27	71
	Bio systems Technology	2nd Year	2015/2016	14	69	83	2016/2017	15	65	80
	ICT			59	16	75		53	16	69
	Bio systems Technology	3rd Year	2014/2015				2015/2016	14	68	82
	ICT							59	16	75
TOTAL				1646	3253	4899		1646	3609	5255

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

Programme of study	Year of study	Student Enrolment(total no. of registered students) (as at 31 st December 2018)			Student Enrolment(total no. of registered students) (as at 31 st December 2019)		
		Male	Female	Total	Male	Female	Total
Bachelor of Arts	1 st , 2 nd & 3 rd year	3,545	3,844	7,389	3,522	3,791	7,313
Bachelor of Business Administration	1 st , 2 nd & 3 rd year	2,363	1,023	3,386	2,346	1,016	3,362
Bachelor of Commerce	1 st , 2 nd & 3 rd year	327	293	620	320	284	604
Grand Total		6,235	5,160	11,395	6188	5,091	11,279

Table 3.4: Local Students New Entrants during (January - December 2018) and (January - December 2019) in Postgraduate Degree Programmes

Name of the Faculty	Programme of Study	Full Time/ Part Time	New Entrants (January - December 2018)			New Entrants (January - December 2019)		
			Male	Female	Total	Male	Female	Total
Faculty of Arts and Culture	Mphil in Tamil	Part Time	03	03	06	2		2
Faculty of Management and Commerce	Master of Business Administration	Full Time	27	10	37	32	05	37
	Grand Total		30	13	43	34	05	39

Table 3.5: Local Students Enrolment (Total No .of Students) in Postgraduate Degree Programmes

Name of the Faculty	Programme of Study	Full Time/ Part Time	Student Enrolment (total no. of registered students) (as at 31 st December 2018)			Student Enrolment (total no. of registered students) (as at 31 st December 2019)		
			Male	Female	Total	Male	Female	Total
Faculty of Arts and Culture	Pg Dip in Tamil	Part Time	04	01	05	04	01	05
	MA in Tamil	Part Time	07	04	11	08	06	14
	Mphil in Tamil	Part Time	36	08	44	38	12	50
	Total		47	13	60	50	19	69
Faculty of Management and Commerce	PG Dip in Management	Full Time	08	01	09	12	01	13
	Master of Business Administration	Full Time	223	49	272	231	52	283
	Total		231	50	281	243	53	296

4. Details of Foreign Students

Table 4.1: Foreign Students (students selected under foreign category) Enrolment (Total No. of Students) in Undergraduate Degree Programmes – 2019 (as at 31st December 2019)

Faculty	Programme 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	4thYear	Nigeria	2014/2015	1	0	1
		Final Year	Bangladesh	2013/2014	0	1	1
Faculty of Management and Commerce	Management	2nd Year	Swaziland	2016/2017	1	0	1
TOTAL					2	1	3

Table 5.2: Undergraduate Output: External

Program of study	General/ Special	No. Graduated (From January - December 2018)			No. Graduated (From January - December 2019)		
		Male	Female	Total	Male	Female	Total
Bachelor of Arts	General	02	01	03	23	53	76
Bachelor of Business Administration	General	01		01	17	7	24
Bachelor of Commerce	General				7	9	16
Total		03	01	04	47	69	116

Table 5.3: Postgraduate Output

Faculty	Name of the Programme of Study	No. Graduated (From January - December 2018)			No. Graduated (From January - December 2019)		
		Male	Female	Total	Male	Female	Total
Management & Commerce	Master of Business Administration	15		15	14	01	15
	Pg Dip. in Management				02		02
Arts and Culture	M.Phil in Tamil				01		01
	MA in Tamil				02	01	03
Total		15		15	19	02	21

6. Details of Cadre

Table 6.1: Approved Cadre and Present Staff as at 31st December, 2019 - All Staff

Staff Category	Salary Scale	Approved Cadre	Existing Cadres					Actual Cadre Vacancies
			Permenant	Temporary	Contract	Visiting	Total	
Senior	U-AC 3 to U-AC 5, U-EX 2 to U-EX 3, U-MO 1 to U-MO 2	284	208		18	40	266	18
Tertiary	U-EX 1, U-AS 1 to U-AS 2	180	35	77			112	68
Secondary	U-MT 1, U-MN 1 to U-MN 4	227	182				182	45
Primary	U-PL 1 to U-PL 3	276	244				244	32
Total		967	669	77	18	40	804	163

7. Academic Staff

Table 7.1: Details of Academic and Academic Supportive staff (teaching) as at 31st December 2019

Faculty	Department/ Division/ Unit	Designation													
		SP	P	AP	SL1	SL2	L	SL1/SL2/L (Contract/ Assignment)	SL1/SL2/L (Visiting)	Instructors/ Educational Assistant	AL (Temp.)	Demonstrato rs/ Tutors	Instructors (Temp.)		
Arts & Culture	Dept. of Political Sciences					3	3								
	Dept. of Languages		1		4	3	3								
	Dept. of Geography			1	2	1	2								
	Dept. of Social Sciences				5	1			8	8	18			7	
	Dept. of Sociology				2	2	1								
	Dept. of Economics and Statistics				1		5								
	Dept. of English Language Teaching				1	1	2								
	Total		1	1	15	11	16		8	8	18			7	
Islamic Studies & Arabic Language	Dept. of Islamic Studies				2	5	3								
	Dept. of Arabic Languages				2	5	6		2	01	5				
	Total				4	10	9		2	01	5				
Management & Commerce	Dept. of Accounting & Finance		2		4	3	2								
	Dept. of Marketing Management		1		3					03	01				
	Dept. of Management		1		8	2	1								
	Dept. of MIT				1	2	2								
	Total		4		16	7	5			03	01				
Applied Sciences	Dept. of Mathematical Sciences		1		3	3	8								
	Dept. of Physical Sciences				2	1	3								
	Dept. of Biological Sciences				3	2	3		01	02	04	12			
	Dept. of Chemical Sciences				2	1	3								
	Total		1		10	7	17		01	02	04	12			
Engineering	Dept. of Civil Engineering				2	4	3								
	Dept. of Mechanical Engineering		1		1		4								
	Dept. of Electrical & Telecommunication Engineering				1		7	03	22		11	03	06		
	Dept. of Computer Science & Engineering					1	3								
	Dept. of Interdisciplinary Studies						2								
	Total		1		4	5	19	03	22		11	03	06		
Technology	Dept. of BioSystems Technology					4	5					10			
	Dept. of ICT					3	7		07						
	Total					7	12		07			10			
Grand total			7	1	49	47	78	03	40	14	39	25	13		

SP- Senior Professor P- Professor AP- Associate Professor SL1- Senior Lecturer Gr -I
 SL2- Senior Lecturer Gr -II L- Lecture/Lecturer (Prob) AL- Assistant Lecturer

8.Details of Administrative Staff (Permanent)

Administrative Officers	Registrar/ Bursar		Deputy Registrar/Bursar		Senior Assistant Registrar/ Bursar		Assistant Registrar/ Bursar		*Other Executive Officers	
	2018	2019	2018	2019	2018	2019	2018	2019	2018	2019
General Administration	01	01	06	06	03	04	08	08	06	06
Financial Administration	01	01	02	02	-	01	05	04	-	-
Total	02	02	08	08	03	05	13	12	6	06

* Assistant Internal Auditor, Director/ Accommodation, Works Engineer, Curator, Chief Security Officer

9. Details of Research, Innovation and Publications

Publication Category	FAC		FMC		FAS		FIA		FE		FT		Library		Sub Total		Total
	L	F	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	01	22	-	14	-	02	-	06	-	3	-	01	01	60	61
No. of full Papers published in refereed non-indexed Journals including e-journals	12	11	15	05	02	-	05	-	-	-	--	-	01	-	35	16	51
No. of conference Papers published as full papers in Conference Proceedings	20	02	13	02	09	-	02	-	-	01	08	-	02	-	54	05	59
No. of Abstract Publications	42	02	45	-	28	-	19	-	-	-	05	-	-	-	139	02	141
Total no.of research articles published	101		103		53		28		07		16		04		229	83	312
No. of Book Chapters published	21	-	-	-	-	02	-	-	-	-	--	-	-	-	21	02	23
No. of Books	By the Author		04	-	-	-	-	-	-	-	-	-	-	-	04	-	04

L-Published Local

F-Published Foreign

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FACULTY OF ARTS AND CULTURE

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10. Information of International Staff visited to SEUSL in 2019

Details of international Staff visited for Undergraduate Teaching/Postgraduate Teaching/ Research/Symposium/Workshop in the year 2019 are shown below.

Faculty	Name of the Programme	Country	No. of Staff
FAC	English Language Teaching (TESL)	United Kingdom	1
	Guest lecture on Geography and GIS	India	1
	Guest lecture on History of Mogal and Research methodology for History specialized students	India	03
	Guest lecture programme for Tamil specialized students	India	04
	Guest lecture on revisiting poverty discourse in South Asia	India	01
	South Eastern University Arts International Research Session	USA	01
FMC	Annual International Research Conference-2019	India	21
SEUSL	International Symposium (IntSym 2019)	USA	01
		Malaysia	05
		India	47

11. Details of Knowledge Dissemination to the General Public during the Year-2019

Faculty	Category and Title of the Programme	Number participated	Target Group
Workshops			
FAC	Workshop for 'preparing for A/L Hindu Culture Subject	200	School Students (Ariyams institution, Chenkalady, Batticaloa,)
	Discussion and Stakeholders meeting on Curriculum Revision	60	Stakeholders
	Gavel Club awareness programme on 28.03.2019 at FAC " promoting communication, public	252	Students from FAC,FAS,FMC,FIA & FE

	speaking and leadership skills"		
	Awareness programme on the electoral process of the country giving main focus on Campaign Finance at SEUSL Conducted by Centre for Monitoring Election Violence-CMEV organized by Dept of Political Science on 10.04.2019	50	Students and Lectures
	Workshop on Land lease Management System (Computerizing Long term leasing, Eastern Province) Conducted by the Department of Land Administration, Eastern Province.	70	Land Officers of Eastern Province (Land officers, Colonisation Officer, Field Inspector & Development Officer)
Conducting training programmes/ field demonstrations			
FAC	Hindu Epigraph	150	University Students (SEUSL, EUSL, JoU)
	Awareness on coastel erosion in Oluvil and Ninthavur area (Soreline changes) on 09.11.2019	170	Fishermen, Community people of the villages and 3 rd year Geography students
	Wet land observation and to identify depletion of wetlands - Lagoons conservation (University lagoon, Kaliyodai lagoon, Oluvil inner kangani odde & Harbour lagoon)	90	Respective village community people (Oluvil, Palamunai, Ashraff Nager), staff and 3 rd year geography special students
	Field study on mofo-dynamic in Oluvil coastel area	150	Community people, staff and Geography Students
	Tree planting in coastel area of Oluvil	50	Staff and Geography students
Organizing exhibitions /Public performances			
FAC	Sramadana Compagin at Oluvil Beach cleaning -A journey towards plastic and polythene free coastal	100	Fishermen, Community people of the villages, 2 nd & 3 rd year Geography students

	zone		
	Celebrating World Water Day on 22 March 2019 - "Save water save Earth"	250	conducted essay, poems and arts competition among students

12. Details of Awards Received:

Award category	Name of the Award	National/ International	Description of the Award	Name of the awardee and country	Name/s of the recipient
Research	NRC Merit award	National	For publishing a paper in high impact journal in 2017	National Reseach Council, Sri Lanka	Dr.A.Manjeevan, Dept. of Chemical Sciences
National/ Community Projects and Contributions	Techno Exhibition	National	1 st & 2 nd Places in Spagetti Bridge Competition	Institutions of Engineers Sri Lanka	Dept. of Civil Engineering

13. Details of Overseas fellowships, Scholarships/Awards received for professional development of Academic and administrative staff in 2019

Faculty	Designation	Type of Program (seminar/ Workshops/ Staff Developmment/ shortcources ect)	No. of staff recieved
Dept. of Geography/FAC	Lecturer (Prob)	03 months Training on research and literature rview for PhD	01
Dept. of Biosystems Technology/ FT	Senior Lecturer Gr. II	One day training - IKA India Pvt Ltd	01
	Lecturer (Unconfirmed)	05 days workshop - USA (LI-COR) Bio Sciences, NEBARASKA, LINCON, USA	01

**14. Academic and Administrative staff registered for postgraduate degrees
(Local and Foreign in 2019)**

Faculty/ Department /Division/ Unit	No.of Staff	Designation	Postgraduate Degree	Source of Funding	Country
FAC	07	Senior Lecturer Gr.II	PhD	AHEAD scholarship of MoHE	Malaysia
				Self Finance	India
				Self Finance	Malaysia
		Lecturer (Prob)	M.A	UGC	Sri Lanka
				UGC/Self Finance	Sri Lanka
				Mphil	Self Finance
		PhD	Self Finance	Sri Lanka	
FE	01	Lec(prob)	MESc	Self financing	Canada
FT	02	Lec(prob)	MSc	University fund	Sri Lanka
				Self financing	Malaysia

**15. Details of Academic, Academic Supportive and Administrative Staff who
completed the relevant Postgraduate qualification in 2019**

Faculty/ Department /Division/ Unit	No.of Staff	Designation	Postgraduate Degree	Country
FAC	01	Senior Lecturer Gr.I	PhD	Sri Lanka
	02	Senior Lecturer Gr.II		
FMC	03	Senior Lecturer Gr.I		Malaysia
	01	Senior Lecturer Gr.II		China
	01	Instructor in Computer Tec.		Malaysia
FE	01	Senior Lecturer Gr.II		
FT	01	Senior Lecturer Gr.I		Sri Lanka
	01	Senior Lecturer Gr.I		

16. Details of Programmes, Seminars & Workshops

Table 16.1: Details of the Programmes, Seminars and Workshops conducted by Career Guidance Unit (CGU) of SEUSL in 2019 are given below.

No	Title of the programme	No. of Participants	Target group	Date
SOFT SKILLS DEVELOPMENT PROGRAMME				
<i>Workshops</i>				
1	Leadership skills & qualities	133	First Year Undergraduates / FAS	08.02.2019
2	Goal Setting for Career life	106	First Year Undergraduates / FAS	11.02.2019
3	Positive thinking and Attitude change for Success	132	First Year Undergraduates / FAS	14.02.2019
4	Positive thinking to overcome the challenges	239	Second Year Undergraduates/FAC	07.12.2019
5	Work ethics and etiquettes	259	Final and third Year Undergraduates/FAC	14.12.2019
<i>Collaborative Programmes</i>				
6	Psychometric Test	35	1 st Year Students/ FIA& FAC	24.10.2019
7	Pregnancy by choice: not by chance	111	Selected 1 st Year Students /FAC, FIA, FMC&FE	18.10.2019
8	Psychometric measurement system	40	1 st Year Students/ FAC&FIA	29-31 .10.2019

Table 16.2: The Details of the Programmes, Seminars and Workshops conducted by Staff Development Centre (SDC) SEUSL in 2019

Sponsored Activities of SDC

A. Local Workshop/Seminar/Training Programme/ Short courses		
S/N	Programme	No of Participant/s
01.	Certificate Course of Introduction to SPSS (Statistical Package for Social Sciences) for statistical analysis conducted by the National Centre for Advance Studies (NCAS)	01
02.	Academic Induction Programme Conducted by the staff Development Centre, Eastern university Sri Lanka.	03
03.	Two day Workshop organized by National Centre for Advanced Studies (NCAS) On Structural Equation modelling (AMOS) for quality research	01
04.	Two day Workshop on "Library Housekeeping and operation Support" University of Kalaniya Organized by the ULA (University Librarians Association)	03
05.	Advanced GIS Short Course by the Postgraduate Institute of Science (pgis), University of Peradeniya Sri Lanka	01
06.	Three Day Training Programme on Office Management, General Administration & E-Code Academy of financial Studies, Ministry of Finance	09

Programmes conducted by the SDC

Title of the Programme	Target group	Number Participated	Date
Implementation of 5S System	5S team members	23	29.12.2018-03.01.2019
Coaching Seminar	Recruitment examination of AR/ AB/ AIA and promotion examination of CAA	10	19-21 January 2019.
Induction Programme 2019 (Batch - III)	Probationary Academic Staff - Batch 03	13	01.03.2019 - 31.05.2019
Induction Training Programme 2019 (Batch - VI)	Management Assistant & Allied Grade Staff	31	15, 23, 29, 30 June 2019
Induction Training Programme - 2019 (Batch - VII)	Primary Level Staff	26	03.08.2019, 04.08.2019
Knowledge, Experience & Skills Sharing	Administrative, Clerical & Allied Grade Staff	45	30.04.2019
"Microsoft-Access" Database Management System	Technical Staff	19	01, 07, 08, 21 Sep 2019
"Outcome-based Education (OBE)	Academic Staff	56	25.06.2019
"Official Language Proficiency Examination (TAMIL) Level - I/ II/III/IV" - 2019 (Phase - I)	All categories of staff who are speaking Sinhala	18	Every Monday
Functional English	Executive, MA and Allied Grade staff	40	Every Tuesday
"Official Language Proficiency Examination (Sinhala) Level - I/ II" - 2019/ 2020	Academic & Executive Staff	60	Every Wednesday
Official Language Proficiency Examination (Sinhala) Level - iii	Management Assistants & Allied Grade staff	48	Every Thursday
Sinhala Language Training Course (Level-IV) - 2019	Primary Level staff	43	Every Friday

Table 16.3: The Details of the Programmes, Seminars and Workshops conducted by Student Support Services and Welfare Unit (SSS&W) of SEUSL in collaboration with Students Societies and Student Unions of SEUSL in 2019

S. No.	Title of the Programme	Number Participated	Target group	Date
01	Staff and Student collaborated Program		Staff and Students of SEUSL	01.01.2019
02	"Nenge Elu" Cultural program	500	Students of SEUSL	01.01.2019
03	Short Film release function	300	Students and Staff	02.01.2019
04	Badminton Tournament	50	Girls Students	03.01.2019
05	Pirith Religious Program	800	All Sinhala Students	04-05.01.2019
06	"Mandaram Handewa"	500	All Students of SEUSL	12.01.2019
07	Friendly Cricket Tournament	~100	E/14 FE Students and Sainthamaruthu Cricket Club	15.01.2019
08	"Batch Music Video"	50	FMC 03 rd Year students	17.01.2019
09	"Annual Cultural Program"	300	Hindu Society Students	19.01.2019
10	"Musical Program"	500	All Students	19.01.2019
11	"Musical Program"	80	E/12 Students	21.01.2019

12	"Youth Dialogue on Entrepreneurship, Innovation and Leadership"	> 800 (10 from SEUSL)	Youth-led and Youth Involving organizations and public and private sector.	22.01.2019
13	"Blood Donation"	150	Students and Staff	23.01.2019
14	'Education and Scholarship opportunities in the U.S'	480	03 rd and 04 th year Students and Staff	24.01.2019
15	'Mandaram Hendewa'	700	All Students	27.01.2019
16	'Dhamma Serman'	~900	Buddhist Students	19.02.2019
17	"Music and Cultural Program"	500	All Students	20.02.2019
18	'12 th South Asian University Festival 2019'	> 700 (06 Students and 01 Staff of SEUSL)	South Asian Country (University Students)	22-26.02.2019
19	'Cultural Show'	> 900	All Students	23.02.2019
20	'Cultural Party function'	> 800	FMC Students	03.03.2019
21	'Music and Cultural Program'	400	FE Students	06.03.2019
22	'Sarasavi Prathiba'	~ 35	Students/SEUSL	06.03.2019
23	'Talent Show'	> 500	FIA Students	20.03.2019
24	'Drug Free SEUSL'	~350	All Students of SEUSL	11.04.2019
25	'Annual Possan Dansal Program'	~ 500	Buddhist Students of SEUSL	16.06.2019
26	'Poya Day Ceremony'	~ 900		16.06.2019
27	'Sathyakriya' Programme'	~ 350	All Students and Staff	22.06.2019
28	'New Year Festival 2019'	~600	All Students	30.06.2019
29	'Mandaram Hendewa'	~900	All Students	25.07.2019
30	'Temple Sangabisheham'	~ 150	Tamil Students	26.07.2019-04.08.2019
31	'Blood Donation Camp'	~ 250	All Students	27.07.2019
32	'Firs Aid Training'	~60	FAS Students	27, 28.07.2019
33	'Kalaikku Mahudam Sudal'	400	FAC Students	31.07.2019
34	'Wella Cultural Program'	~400	FE Students	03.08.2019
35	'Friendly Cricket Match'	~200	All students	03.08.2019
36	'Eid-UI-Adha Festival Celebration'	~700	All students	09.08.2019 - 23.08.2019
37	'Cyber War 2019' Gaming Competition and DJ Entertainment program	~ 900	All students	22.08.2019 and 23.08.2019
38	'Dharma Deshana'	~ 850	Sinhala Students	05.09.2019
39	'Mandaram Hendewa'	~ 950	All students	24.10.2019
40	'Inter Religious Dialogue and Pluralism among Students of SEUSL'	100	All students	29.10.2019 and 02.11.2019
41	'Pirith Chanting Program'	~750	Sinhala Students	29.10.2019
42	'Blood Donation program'	~300	All Students	30.10.2019
43	'Create unity and maintain good relationship among 1 st and 2 nd year students in future'	~450	FIA Students	02.11.2019
44	'Buddhist Kavi Bana'	~700	Sinhala students	03.11.2019
45	'IKKA Film Screening program'	~350	All students	03.12.2019
21	'Music Program'	~1500	All students	31.12.2019

17. Details of Project Expenditure

Year	Awarded Description of the Project	Loan/Grant	Funding Agency	TEC Rs.	Cumulative Expenditure as at 31.12.2019	% of Physical Progress
2017	Design, Construction and Commissioning of Building Complex for Technology Studies	Grant	GOSL	450,811,900.00	418,069,484.69	100
2019	Design, Construction and Commissioning of the Building Complex for Staff Quarters (Academic/ Non Academic) at SEUSL, Oluvil	Grant	GOSL	344,698,750.00	26,460,000.00	5

18. Details of Financial Progress

18.1 Income

(Rs. Million)

year	Government Grant ⁽¹⁾	Other Income ⁽²⁾	Total
2018	1,616.12	27.43	1,643.55
2019	1,891.85	33.84	1,925.69

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.

18.1.1 Generated Income (Extension Programmes and Postgraduate Studies)

Subject	Collection in 2018 (Rs.)	Collection in 2019 (Rs.)
Undergraduate Studies	21,066,250.00	26,141,600.00
Diploma Programmes	1,836,200.00	3,947,550.00
Certificate Programmes	24,500.00	--
Postgraduate Studies	8,039,100.00	8,111,050.00
Total	30,966,050.00	38,200,200.00

18.2 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
2018	318.03	694.92	208.66	65.88	21.46	1,308.946
2019	536.05	890.90	106.82	79.49	27.16	1,640.42

(Excludes Depreciation)

Notes:

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

18.2.1 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
2018	140.44	126.03	135.99	80.17	113.40	39.43	42.42	17.04	694.92
2019	194.06	153.74	159.22	100.95	148.46	67.93	49.25	17.30	890.90

18.3 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				
2018	-	108.18	47.82	134.36	290.36
2019	26.46	315.13	69.81	193.79	605.19

Note:

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

18.4 Expenditure

Subject	Provision in.		Expenditure in		Savings / Excess Rs.	
	2018 (Rs)	2019(Rs)	2018 (Rs)	2019(Rs)	2018 (Rs)	2019(Rs)
Recurrent Except Project	1,151,000,000	1,295,000,000	1,308,946,389.08	1,640,415,889.34	(157,946,389.08)	(345,415,889.00)
Capital Except Project	375,000,000	320,000,000	299,196,420.23	417,478,771.84	75,803,579.77	(97,478,771.84)
Total	1,526,000,000	1,615,000,000	1,608,142,809.31	2,057,894,661.18	(82,142,809.31)	(442,894,660.84)

19. Financial Performance Analysis - 2019

19.1 Cost per student (Recurrent and Capital expenses)

Faculty	No. of Students		Cost per Student (Rs.)	
	2018	2019	2018	2019
Arts and Culture	1,037	1,176	371,443.69	421,905.40
Management and Commerce	1,205	1,264	340,600.05	378,520.91
Applied Sciences	638	686	449,171.27	488,988.39
Islamic Studies and Arabic Languages	1,164	1,220	304,883.07	339,638.65
Engineering	550	452	442,194.69	585,349.34
Technology	308	460	364,021.82	404,555.69

20. Annual Accounts – 2019

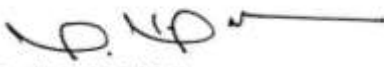
South Eastern University of Sri Lanka

Annual Statement of Accounts 2019**CERTIFICATE OF THE ACCOUNTING OFFICER ON
ACCOUNTS FOR THE YEAR 2019**

The final statement of accounts of the South Eastern University of Sri Lanka for the Financial Year Ended 31st December 2019 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 2019 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)
28.02.2020

SOUTH EASTERN UNIVERSITY OF SRI LANKA

STATEMENT OF FINANCIAL POSITION
AS AT 31st DECEMBER 2019

	Note	2019 Rs.	Restated 2018 Rs.
ASSETS			
Non Current Assets			
Property, Plant and Equipment	01	5,619,937,357	5,687,708,664
Work in Progress	02	449,530,688	263,918,239
Investments			
Financial Assets	03	35,284,825	26,569,342
Total Non Current Assets		6,104,752,870	5,978,196,245
Current Assets			
Inventories / Stocks	04	11,093,403	10,468,824
Accounts Receivables	05	65,461,313	83,212,507
Fixed Deposit - SFA Programmes	03	113,592,229	110,712,248
Interest Recievable - SFA Programme	03	933,153	2,028,093
Cash and Cash Equivalents	06	27,142,547	133,978,041
Total Current Assets		218,222,645	340,399,713
TOTAL ASSETS		6,322,975,515	6,318,595,959
FUNDS & LIABILITIES			
Funds			
Restricted Fund	07	2,424,736	1,654,907
Capital Grant	08	5,767,369,201	7,299,363,811
Reserves			
Accumulated Fund / General Reserve	09	(422,634,545)	(1,717,375,358)
Revaluation Reserves		450,200,000	450,200,000
Self Financing Programme Funds		31,357,123	23,713,194
Total Equity and Reserves		5,828,716,514	6,057,556,553
Non Current Liabilities			
Provision for Gratuity	10	336,598,036	146,379,772
Provision for Legal Cases	11		3,830,000
		336,598,036	150,209,772
Current Liabilities			
Accounts Payables	12	125,913,531	77,438,824
Accrued Expenses		31,747,435	33,390,810
		157,660,965	110,829,634
TOTAL FUNDS & LIABILITIES		6,322,975,515	6,318,595,959

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.

Bursar
Signed for and on behalf of the Council
Vice Chancellor

Registrar
Council Member

SOUTH EASTERN UNIVERSITY OF SRI LANKA

STATEMENT OF FINANCIAL PERFORMANCE

FOR THE YEAR ENDED 31st DECEMBER 2019

			Restated
	Note	2019 Rs.	2018 Rs.
Income			
Recurrent Grant		1,289,000,000	1,052,000,000
Mahapola & Bursary Grant		80,348,500	181,618,000
Amortization of Capital Grant		534,673,990	483,444,748
Other Income	13	33,843,705	27,426,902
Self Finance Programme Income	14	36,999,746	32,118,829
		1,974,865,941	1,776,608,479
Expenditure			
Personal Emoluments		1,117,054,909	858,996,853
Traveling and Subsistence		3,088,599	4,263,558
Supplies		33,363,316	29,245,691
Maintenance		16,235,594	18,381,141
Contractual Services		163,168,545	141,133,368
Other Recurrent Expenses		32,594,246	42,414,818
Depreciation		535,225,174	484,050,204
Gratuity		194,562,179	32,892,960
Financial Assistance to Students		80,348,500	181,618,000
Self Finance Programme Expenses	15	21,266,912	19,275,350
		2,196,907,975	1,812,271,943
Excess of Income over Expenditure		(222,042,034)	(35,663,465)
Prior Year Adjustment		(7,614,197)	(9,563,079)
Net Surplus / (Deficit) for the period		(229,656,231)	(45,226,543)

Certified Correct

Bursar

Vice Chancellor

Registrar

Council Member

Eng. N. G. M. Sirajudeen

SOUTH EASTERN UNIVERSITY OF SRI LANKA

CASH FLOW STATEMENT

FOR THE YEAR ENDED 31st DECEMBER 2019

	2019 Rs.	Restated 2018 Rs.
<u>Cash Flows from Operating Activities</u>		
Surplus / (Deficit) from Ordinary Activities	(229,656,231)	(45,226,543)
<u>Adjustments</u>		
Interest for the year	(8,499,474)	(8,806,210)
Depreciation in prior year adjustments	8,127,931	15,478,627
Settlement of Provision of Legal Cases	(3,830,000)	-
Distribution of Income	6,626,684	2,587,533
<u>Non - Cash Movements</u>		
Depreciation	535,225,174	484,050,204
Provision for Gratuity	190,218,264	31,178,408
Provision for legal cases		3,830,000
Amortization of Capital Grant	(534,673,990)	(483,444,748)
Net Surplus/(deficit) from the Ordinary Activities	(36,461,642)	(352,730)
		-
Increase / Decrease in Accounts Receivables	17,751,194	29,543,757
Increase / Decrease in Inventory	(624,580)	1,705,814
Increase / Decrease in Current Liability	46,831,331	3,126,155
Net Cash Flows from Operating Activities	27,496,304	34,022,996
<u>Cash Flows from Investing Activities</u>		
Acquisition of Fixed Assets	(656,617,822)	(299,246,890)
Deposit in Fixed Deposit	(32,428,677)	(75,685,728)
Withdrawal of Fixed Deposit/ Interest	32,357,576	66,069,772
Net Cash Flows from Investing Activities	(656,688,924)	(308,862,846)
<u>Cash Flows from Financing Activities</u>		
Government Grant for Capital Expenditure	522,500,000	382,500,000
Restricted Fund	769,829	(26,069)
Utilization of SFA Fund	(912,703)	(360,533)
Transferred to University Development & VC Funds		(21,689,886)
Net Cash Flows from Financing Activities	522,357,126	360,423,512
Net Increase / (Decrease) in Cash and Cash Equivalents	(106,835,494)	85,583,661
Cash and Cash Equivalents at Beginning of the Period	133,978,041	48,394,381
Cash and Cash Equivalents at End of Period	27,142,547	133,978,042

SOUTH EASTERN UNIVERSITY OF SRI LANKA

STATEMENT OF CHANGES IN NET ASSETSFOR THE YEAR ENDED 31st DECEMBER 2019

Description	Capital Grant spent and unspent	Restricted Fund	Gift and Donations	Revaluation Surplus	Accumulated Fund/ General Reserve	Funds SFAs	Total
Balance as at 31 December 2018	3,300,254,311	1,654,907	3,999,109,499	450,200,000	(1,717,375,358)	23,713,194	6,057,556,553
Net Movements in Capital Grant Spent & Unspent	522,500,000	-	-	-	-	-	522,500,000
Amortization of Capital Grant	(1,674,926,625)	-	(384,144,409)	-	1,524,397,044	-	(534,673,990)
Changes in Restricted Fund	-	769,829	-	-	-	-	769,829
Net Movement in Donation	-	-	4,576,424	-	-	-	4,576,424
Distribution from Current year SFAs Income	-	-	-	-	-	8,556,632	8,556,632
Utilization of SFA Fund	-	-	-	-	-	(912,703)	(912,703)
Surplus/Deficit for the period	-	-	-	-	(229,656,231)	-	(229,656,231)
Balance as at 31st December 2019	2,147,827,686	2,424,736	3,619,541,514	450,200,000	(422,634,545)	31,357,123	5,828,716,514

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 2019.

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/disposed of during the year.

Buildings	5%
Furniture & Fittings	10%
Lab & Teaching Equipment	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.

SEUSL has requested the Government Valuation Department to revalue the Buildings which have been fully depreciated in the books of Accounts and the valuation report is yet to be submitted by the Department.

On the recommendation of the Audit and Management Committee and with the approval of the University Council, three teams were assigned to re-value the Furniture and Equipment which are already fully depreciated and is in progress.

After the completion of the revaluation, the final report will be submitted to the Finance Committee and Audit and Management Committee for recommendation and to the University Council for its approval. Accordingly, the re-valued amount will be incorporated into the accounts.

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 31/12/2019 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.

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 LOAN OUTSTANDING

There are outstanding loan balance aggregating amount of Rs. 79,042.00 from two non-academic staff and Bond Violation aggregating amount of Rs. 1,859,758.26 from one academic and two non-academic staff who have vacated their post.

Action taken to recover the above stated outstanding

- 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 present Value (SLR).

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 CONTINGENT LIABILITIES

Below given schedule shows the list of ongoing Court cases as at 31.12.2019

As we are unable to estimate the compensation at this point of time no provision has been made in the accounts, which might incur in future.

Case No	Court Details	Details of Cases	Foreseen Outcome
Complaint by Ad hoc employees	Labor Office, Kalmunai	05 ad hoc employees lodged complaints of EPF	May be needed to pay Legal fee for AG's Department Rs. 500,000/=
L/BT/362/2018	Labour Tribunal, Batticaloa	Termination of Employment filled	May be needed to pay his remuneration back
CA (Writ) Application No.35/2018	Court of Appeal, Colombo	Challenging certain Appointments and Administration issues	May be needed to pay Legal fee for AG's Department Rs. 100,000/=
CA (Writ) Application No.207/2019	Court of Appeal, Colombo	Appointment of Management Assistant Gr- III	May be needed to pay Legal fee for AG's Department Rs. 100,000/=
CA (Writ) Application No.258/2019	Court of Appeal, Colombo	Challenging cancellation of studentship	May be needed to pay Legal fee for AG's Department Rs. 100,000/=
CA (Writ) Application No.464/2019	Court of Appeal, Colombo	Against Vacation of Post	May be needed to pay Legal fee for AG's Department Rs. 100,000/=
CA (Writ) Application No.301/2019	Court of Appeal, Colombo	Institute of Engineers Sri Lanka, Recognition for Faculty of Engineering students	May be needed to pay Legal fee for AG's Department Rs. 100,000/=
SC/FR Application No. 146/2019	Supreme Court, Colombo	Challenging Lecturer Appointment for Economic	May be needed to pay Legal fee for AG's Department Rs. 100,000/=
SC (Spl) L.B. No. 228/2019	Supreme Court, Colombo	Appeal against the dismissal of Writ Application by Court of Appeal	May be needed to pay Legal fee for AG's Department Rs. 100,000/=
SC/FR/ Application No. 307/2019	Supreme Court, Colombo	Appointment of Management Assistant Gr- III	May be needed to pay Legal fee for AG's Department Rs. 100,000/=

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 an asset are recognized in the Income Statement on a systematic basis over the useful life time of the related asset.

3.11. CAPITAL COMMITMENTS AND CONTINGENT LIABILITIES

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

3.12. DISCLOSE OF ACCOUNTING INFORMATION OF THE UNIT**Center for External Degrees and Professional Learning (CEDPL)**

Accounts of Center for External Degrees and Professional Learning have been prepared separately and also incorporated with the University Accounts.

Postgraduate Unit (MBA, MA)

Accounts of Postgraduate Unit (MBA, MA) have been prepared separately and also incorporated with the University Accounts.

Incorporation of University Units Accounts

When preparing the Financial Statements of the University, amount of Rs. 6,143,636.94 Receivable from Centre for External Degrees & Professional Learning (CEDPL) and Post Graduates Units (MBA&MA) and Rs. 10,000,000.00 payable to CEDPL are set off.

3.13. AMORTIZATION FOR THE PERIOD FROM 1995 TO 2017

Amortizations of the Capital Grants pertaining to the period from 1995 to 2017 have been done on the value of Government Capital Grants and Donation.

South Eastern University of Sri Lanka

Accounting Policies

3.14. INCOME STATEMENT

3.14.1. 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

3.14.2. 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.

3.15. 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.

SOUTH EASTERN UNIVERSITY OF SRI LANKA

Notes to the Accounts**Note 01 - Property, Plant, Equipment & Human Resource Development**

For the Year ended 31 st December	Schedule	Cost as at 01.01.2019	Addition	Disposal	Cost as at 31.12.2019	Accumulated Depreciation as at 31.12.2018	Depreciation for the Year 2019	Accumulated Depreciation as at 31.12.2019	Net Value as at 31.12.2019
Land	1.01	450,330,000	-		450,330,000	-	-	-	450,330,000
Buildings	1.02	5,063,780,300	105,865,076	24,542,322	5,145,103,054	858,738,122	252,877,683	1,111,615,805	4,033,487,249
Furniture	1.03	402,074,583	100,813,013	-	502,887,595	158,632,134	39,516,130	198,148,263	304,739,332
Equipment	1.04	1,161,210,170	270,431,247	-	1,431,641,418	680,515,479	196,456,631	876,972,110	554,669,307
Books and Periodicals		195,176,360	4,683,794	-	199,860,154	145,698,016	17,453,316	163,151,332	36,708,822
Vehicles	1.05	114,327,728	35,660	-	114,363,388	95,575,676	8,085,150	103,660,826	10,702,562
Softwares	1.06	5,265,505	-	-	5,265,505	163,146	1,053,101	1,216,247	4,049,258
Other Assets	1.07	253,527,976	9,821,286	-	263,349,263	70,563,883	19,783,164	90,347,046	173,002,216
Academic Publication/International Symposium		15,176,294	3,147,169	-	18,323,463	-	-	-	18,323,463
Competency Building of Academics		21,193,422	1,929,904	-	23,123,326	-	-	-	23,123,326
Quality Assurance & Accreditation		7,404,850	2,603,063	-	10,007,913	-	-	-	10,007,913
Research & Academic Development		-	568,000	-	568,000	-	-	-	568,000
Attending International Conference		-	149,100	-	149,100	-	-	-	149,100
Final Year Projects		-	76,808	-	76,808	-	-	-	76,808
Total		7,689,467,189	500,124,120	24,542,322	8,165,048,986	2,009,886,456	535,225,174	2,545,111,629	5,619,937,357

SOUTH EASTERN UNIVERSITY OF SRI LANKA

Notes to the Accounts

For the Year ended 31 st December	Schedule	2019 Rs	2018 Rs
Note 02 - Work in Progress			
3 Store building for Department of Technology		418,069,484.69	222,861,297.49
Renovation of "D"Block For SDC		-	2,077,585.74
Improvement Of Cricket Ground		1,566,275.70	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
Road to Boys Hostel Staff		2,882,229.00	-
New Computer Lab for Dept. Of Mathematical Science		552,698.44	-
New Staff Quarters		26,460,000.00	-
		449,530,687.83	263,918,239.03
Note 03 - Financial Assets / FD			
Fixed Deposits - SEUSL	3.01	35,284,825.39	26,569,341.59
		35,284,825.39	26,569,341.59
Fixed Deposit - SFA Programmes			
Centre for External Degrees & Professional Learning		108,422,085.63	94,628,556.52
Postgraduate Unit - FMC		5,043,881.25	16,083,690.98
Postgraduate Unit - FAC		126,261.62	
		113,592,228.50	110,712,247.50
Interest Recievable from FD of CEDPL		933,152.62	2,028,093.49
		933,152.62	2,028,093.49
Note 04 - Inventories/Stocks			
Stores Advance Account - Supplies	4.01	7,218,387.32	6,274,244.28
Stores Advance Accounts - Maintenance	4.02	3,875,016.03	4,194,579.51
		11,093,403.35	10,468,823.79
Note 05 - Accounts Receivable			
Security Deposits	5.01	5,253,928.96	4,778,928.96
Distress Loan	5.02	28,021,591.21	29,415,621.13
Staff Loan	5.03	59,670.00	60,180.00
Vehicle Loan	5.04	376,000.00	536,000.00
Computer Loan	5.05	592,000.00	759,000.00
Motor Cycle Loan	5.06	489,090.32	333,233.50
Festival Advance	5.07	518,750.00	592,500.00
Salary Advance	5.08	337,498.47	20,098.30
Special Advance	5.09	400.00	2,500.00

SOUTH EASTERN UNIVERSITY OF SRI LANKA

Note 05 - Accounts Receivable Cont...			
Flood Relief Advance	5.10	-	29,347.50
Bond Violation	5.11	15,351,800.80	19,204,571.55
Mahapola Scholarship Advance	5.12	5,000.00	5,000.00
Miscellaneous Advance	5.13	616,024.52	135,858.50
Postal Franking Machine Advance		51,121.50	9,762.50
Research Advance	5.14	50,000.00	9,000.00
Library Books / Periodicals Advance	5.15	72,820.00	86,783.00
Dues to SEUSL	5.16	8,344,042.30	23,353,281.68
Dues from CEDPL		7,168,477.00	6,860,919.75
Salary Receivable	5.17	3,748,863.07	3,697,964.76
Receivable from HETC		-	182,716.02
Dues from PGU		547,872.25	4,476,087.78
Petty Cash	5.18	-	160.00
Inter Units Transaction set off		(6,143,636.94)	(11,337,007.53)
		65,461,313.46	83,212,507.40
Note 06 - Cash & Cash Equivalents			
Peoples Bank - 228 1001 7000 1696		2,016,671.59	227,790.81
Peoples Bank - 228 1001 7000 1700		2,413,798.92	115,052,757.26
Peoples Bank - 228 1001 9000 1704		1,704,772.58	8,384,566.13
Peoples Bank - 228 1001 0000 1708		281,272.55	306,272.55
Peoples Bank - 228 1001 5000 1715		2,680,981.37	6,618,014.76
Peoples Bank - 064 1001 7000 0025		212,194.45	162,566.75
Peoples Bank - 004 1001 5021 0926		71,168.50	71,168.50
Peoples Bank - 064 1001 6000 0950		1,188,591.20	85,502.13
Peoples Bank - 228 1001 6000 1692 (CEDPL)		5,549,197.38	971,750.55
Peoples Bank - 228 10014004 2429 (CEDPL)		16,300.00	
Peoples Bank - 228 1001 2003 2544 (MBA)		10,603,377.75	1,498,265.74
Peoples Bank - 228 1001 5004 0340 (MA)		404,221.08	599,386.00
		27,142,547.37	133,978,041.18
Note 07 - Restricted Funds			
Memorial Price Funds	7.01	248,000.00	248,000.00
Short ICIT Course		434,454.00	434,454.00
Scholarship for Foreign Students		294,600.00	264,600.00
UNDP Grant		165,077.50	165,077.50
Asia Foundation Research Grant		170,773.18	30,944.00
Centre for Gender Equity		511,421.25	511,421.25
Earth Bricks Testing		409.95	409.95
Awareness programme for students by UGC		600,000.00	-
		2,424,735.88	1,654,906.70
Note 08 - Capital Grant			
Capital Grant Spent	08.01	2,147,827,686.28	3,211,488,951.61
Capital Contribution – MRR	08.02	104,770,588.57	119,046,484.93

SOUTH EASTERN UNIVERSITY OF SRI LANKA

Note 08 - Capital Grant Cont...			
Capital Grant Spent - IRQUE	08.03	89,032,832.56	117,123,396.96
Capital Contribution - Kuwaith fund	08.04	2,067,356,900.12	2,272,609,823.17
Capital Contribution - MOHE	08.05	1,206,221,462.11	1,312,601,873.30
Capital Grant-Unspent		-	88,765,359.82
Donation	08.06	152,159,731.12	177,727,920.96
		5,767,369,200.76	7,299,363,810.75
Note 09 - Reserves			
Accumulated Fund		(1,717,375,358.26)	(1,672,148,814.40)
Amortization (Prior years adjustment)		1,524,397,044.14	
Net surplus/Deficit for the period		(229,656,231.33)	(45,226,543.86)
		(422,634,545.45)	(1,717,375,358.26)
Revaluation Reserves	09.01	450,200,000.00	450,200,000.00
		450,200,000.00	450,200,000.00
Self Financing Programme Funds			
Faculty Development Fund - CEDPL		8,387,547.02	6,083,078.07
Faculty Development Fund - PGU		2,010,111.67	1,553,620.00
Research & Publication Fund - CEDPL		7,748,655.51	6,278,131.90
Research & Publication Fund - PGU		3,015,166.98	2,330,429.99
CEDPL Development Fund		8,800,777.21	6,311,104.34
PGU Development Fund		1,394,864.23	1,156,829.22
		31,357,122.61	23,713,193.52
Note 10 - Gratuity			
Provision for Gratuity	10.01	336,598,036.28	146,379,772.00
		336,598,036.28	146,379,772.00
Note 11 - Provision for Legal Cases			
Provision for Legal Cases		-	3,830,000.00
		-	3,830,000.00
Note 12 - Accounts Payables			
Refundable Deposit -Science Lab	12.01	745,800.00	745,800.00
Refundable Deposit -Library	12.02	181,100.00	181,100.00
Refundable Deposit- Hostel	12.03	2,728,900.00	2,097,900.00
Refundable Deposit - Contractors	12.04	114,000.00	1,313,000.00
Refundable Deposit - Suppliers	12.05	522,000.00	539,000.00
Retention Money - Contractors	12.06	16,659,672.91	15,558,674.17
Retention Money - Supplier	12.07	10,035,838.68	11,622,720.05
Dues from SEUSL	12.08	67,186,220.25	14,364,921.52
Received in Advance - SFA Programme		37,269,800.00	29,961,000.00
Payables from SFA Programmes		470,198.81	1,054,707.82
Inter Units Transaction set off		(10,000,000.00)	
		125,913,530.65	77,438,823.56

SOUTH EASTERN UNIVERSITY OF SRI LANKA

Note 13 - Other Income			
Registration Fees		4,020,155.00	4,154,915.00
Examination Fees		319,780.00	271,824.00
Interest		4,094,519.12	2,146,096.08
Rent		2,663,044.58	2,550,730.60
Sales		970,283.87	1,220,689.30
Fines		6,173,955.69	1,417,439.02
Miscellaneous Income		15,601,967.07	15,665,207.60
		33,843,705.33	27,426,901.60
Note 14 - Self Finance Programme Income			
Centre for External Degrees & Professional Learning		27,996,859.73	22,368,988.06
Postgraduate Unit - FMC		8,808,386.14	9,441,840.98
Postgraduate Unit - FAC		194,500.00	308,000.00
		36,999,745.87	32,118,829.04
Note 15 - Self Finance Programme Expenses			
Centre for External Degrees & Professional Learning		11,524,415.68	10,186,319.65
Postgraduate Unit - FMC		9,545,258.59	8,905,160.32
Postgraduate Unit - FAC		197,237.64	183,870.02
		21,266,911.91	19,275,349.99

21. Report of the Auditor General



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தேசிய கணக்காய்வு அலுவலகம்
NATIONAL AUDIT OFFICE



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Date }

07 September 2020

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 2019 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 2019 comprising the statement of financial position as at 31 December 2019 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 section 107(5) of the Universities Act No: 16 of 1978 My comments and observation which I consider should be published with the Annual Report of the University in terms of section 108(1) of the Universities Act appear in this report. 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 2019, 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) The amortization policy had not been identified for the intangible nature assets aggregating to the cost of Rs. 52,248,610 as at the end of the year under review. It shown in the financial statements under property, Plant and Equipment.
- (b) The University has the Internal Roads cost of Rs. 194,411,091 which was included in the Building and Other Assets as at the end of the year under review. However, without identify the depreciation policy for the Internal Roads had been depreciated in 5 per cent and 20 per cent
- (c) According to Paragraph 50 of Sri Lanka Public Sector Accounting Standards 07, the property plant equipment is a grouping of assets of a similar nature or function in an entity's operations. However, telephone, Data VIOP Network, Electricity, Cloaks, Internal Roads, and water supply aggregating to the cost of Rs. 263,349,263 had been included in Other Assets instead of showing separate class of the similar nature assets or the function.
- (d) Action had not been taken to revalue and taken in to accounts as per the paragraph 65 of Sri Lanka Public Sector Accounting Standards 7, with related to fully depreciated five items shown under Property, Plant and Equipment. The total cost of those assets were Rs. 721,793,649.
- (e) Differences of Rs.6,688,815 had been observed between the cost as per the financial statements and the Report on Boards of Survey for the year 2019.

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;

- 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;
- to state that the University has 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;



<u>Reference to law/ direction</u>	<u>Description</u>
<p>(a) Financial Regulations of the Democratic Socialist Republic of Sri Lanka</p> <hr/> <p>Financial Regulations 102, 103 and 104 and National Library Documentation Service Board Circular No. 2004/LD/1 as amended dated 22 December 2016</p>	<p>According to the library books stock verification report conducted for the year 2017, four hundred and seventy three books valued at Rs. 303,491 had lost. actions had not been taken in this regard.</p>
<p>(b) Establishments Code of the University Grants Commission and the Higher Educational Institutions</p> <hr/> <p>(i) section 02 (XV) of the Chapter VII and Section 11 of the Finance Act, No. 38 of 1971</p> <p>(ii) Sections 3 and 4 of the Chapter XXVI</p>	<p>Contrary to that the university has invested Rs. 35,284,825 in fixed deposit as at 31 December 2019.</p> <p>The Board of Survey conducted during the year 2018 had recommended to sell 1,073 goods and destroy 418 goods. However, action had not been taken in this regard even up to the data of this report.</p> <p>Further, the actions proposed by the report on stock verification for library books conducted for the years from 2012 to 2017 had not been taken even up to now.</p>
<p>(c) Treasury Circular No. IAI/2002/02 dated 28 November 2002.</p>	<p>A Register of Fixed Assets had not been maintained for computers and computer accessories for the cost of Rs. 228,235,039 as at 31 December 2019.</p>



(d) Circular Letter No. 10/2017 dated 10 July 2017 of the University Grants Commission. All staff should be entered their arrivals and departures in the finger print scanner. However, the academic staff not comply with that.

- to state that the University has 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 except for;
- to state that the resources of the University had 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) 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. A sum of Rs. 1,856,467 had been spent for the electrical fittings in year 2016. However, the Laboratory Block had not been utilized for the intended purpose even up to now and allowed to be idle for over 4 years due to the delays in the procurement of necessary laboratory equipment.

(b) 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 even up to now.

(c) 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.



- (d) An Internal Earth Roads to Malwatta farm of Faculty of Technology had been constructed at a cost of Rs.14,995,485 excluding VAT on 25 March 2019. In this regard, the lowest quoted bidders 1st, 2nd and 3rd had been rejected due to 15 per cent lower than the engineering estimated amount by Technical Evaluation Committee. However, the reasons for the discrepancy had not been analysed to review the engineering estimates and current market condition in terms of the sub chapter 7.9.2 (n) of Procurement Manual. In this regard, the contract had been awarded more than the lowest bidding amount by Rs. 1,443,195.

3 Other Audit Observations

- (a) Receivables from a loan balance, a mahapola scholarship advance, 02 bond violations and 13 Contractors and Institutions, aggregating Rs. 1,783,077 had remained outstanding for a period ranging from 02 to 18 years without being recovered as at 31 December 2019.
- (b) 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 not been taken against such officers even up to now.
- (c) According to the benchmark of the University Grants Commission, the undergraduate students: permanent teaching staff ratio should be maintained at 18:1 in respect of Arts & Culture, Management & Commerce and Islamic Studies & Arabic Language Faculties and 10:1 in respect of Applied Science, Engineering and Technology Faculties. However, the University had maintained the above ratio ranging from 20:1 to 53:1 contrary to the above benchmark.
- (d) The EPF payments for 28 employees hired on Ad-hoc / daily paid basis at the University during the years 1999 to 2008 had not been made in terms of the Employees Provident Fund Act, No. 15 of 1958 (as amended). As a result, a sum of Rs. 1,215,442 had been surcharged from the University on failure to pay contribution on due date in year 2018 and 2019 in terms of the Section 16(f) of the above Act. Further, the employee contribution aggregating to Rs.1,022,380 had been paid from the University fund without deducting from the employees



earnings. In this regard, action had not been taken against the officers who are responsible for that payment.

- (e) The Sri Lanka specialized publication Section and Seminar Section of the main library building with 80 chairs and equipment had been idled due to unfixing air conditioners for over two years.
- (f) The construction of Mega Stores Block had been commenced on 14 October 2016 and completed at a cost of Rs. 13.33 million on 29 November 2018. However, the Mega Store had not been utilized for the intended purpose for 19 months.
- (g) Fifty nine tyres and tubes aggregate amounting to Rs. 702,987 which were purchased during the years 2013 to 2017 had been remaining over 3 years without being utilized.


W.P.C. Wickramaratne
Auditor General

22. Observation to the Report of the Auditor General

SEUSL/VC/AR/2019/02

24.09.2020

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 2019 in terms of Section 12 of the National Audit Act, No. 19 of 2018.

This has reference to your final report dated 07th September 2020. We give below our observations for the queries raised in the report.

1. Financial Statements

1.1 Opinion

1.2 Basis for Qualified Opinion

- (a).** Action will be taken to identify a proper amortization policy based on the nature of intangible assets. The identified policy will be submitted to the Audit and Management Committee for its recommendation and to the University Council for approval. Approved policy will be applied to the Financial Statements – 2020.

- (b).** Action will be taken to show the Internal Roads as a separate class under property, plant and equipment as “Roads” and depreciation charge will be adjusted accordingly.

- (c). Action will be taken to show the Telephone, Data VIOP network, Electricity, Cloaks, Internal roads and water supply as a separate classes under property, plant and equipment.
- (d). Revaluation of Buildings: SEUSL has requested the Government Valuation Department to revalue the Buildings which have been fully depreciated and the valuation report is yet to be submitted by the Department.

Revaluation of the furniture, equipment and sports equipment: On the recommendation of the Audit and Management Committee and with the approval of the University council, three teams were assigned to revalue the furniture, equipment and sports equipment which were fully depreciated as per the Financial Statements 2018. Teams assigned for revaluation of equipment and sports equipment have submitted their valuation reports. Revaluation of furniture is in progress.

New teams are to be assigned by the Audit and Management Committee to revalue the items which are fully depreciated during the period January- December 2019.

After the completion of the re-valuation, with the approval of the Council re-valued amount will be incorporated into the financial statements – 2020.

- (e). A major portion of the un-reconciled items were reconciled during 2019. Action has been taken to reconcile the balance amount mentioned in the Audit query.

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

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

2. Report on Other Legal and Regulatory Requirements

Reference to law / direction

- (a). University will take steps to find the reasons on how these books are lost. Further, action will be taken to fix responsible person / people if any and / or take preventive measures in the future.
- (b). (i). University has deposited self generated funds in fixed deposit with the approval of the Council.
- (ii). Selling and destroying of unserviceable articles based on the Board of Survey 2018 reports were done on the 27th of August 2020 and the report of the same has been submitted to the Council for ratification.

Library Committee, which is the subcommittee of the Senate, has taken up the “Report on Stock Verification” for a discussion and recommended the following with regards to content of the report;

- (a). To write-off damaged items of 1278 which are accumulated from 1995 to 1998 (23 years). These items are fully damaged and are beyond repair.
- (b). The matter concerning “stock verification in the university libraries” is being discussed at the Standing Committee on Libraries and Information Sciences (SCOLIS) of UGC and to prepare a document on “Policy on Stock Verification Procedure in the University Libraries”. Hence, University is awaiting for the policy to take a decision about the missing items.

- (c). Preparation of Fixed Assets Register for Computers and Accessories was completed and the report submitted to the Internal Audit - SEUSL.

As mentioned in the Treasury circular No. IAI/2002/02 dated 28.11.2020, supervision on the upkeep of this Fixed Assets Register of computers will be carried out by the internal Audit Division.

- (d). 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 staff even though this matter is continuously raised by audit queries.

- (a). Some of the Laboratories in the building are being used for routine practical classes and as examination hall for the Faculty of Applied Sciences. While some other 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 due to lapses in providing proper specifications by the faculty / user department. Currently, the laboratory furniture for all laboratories have been supplied and installed and 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. Actions are being taken to supply these facilities.

- (b). University sent a letter to the contractor on 10th July 2020 by requesting the contractor to settle the due amount of Rs 2,977,412.00 which was arisen due to the extra period spent to build the said building from 1st March 2014 to 20th April 2014.

According to the letter issued, university informed the contractor to write any objection or to settle the due amount within 21 days from the date of letter issued and unless, university will take action to deduct liquidated damages from their existing retention money amounting to Rs 2,808,879.61.

Contractor has sent a reply to this letter on 07th August 2020 stating that, they require one month period from the date of their letter submission to find relevant details on the project as this was completed 06 years back.

The one month period has been lapsed on 07th September 2020 and University has already taken steps to deduct the liquidated damages from available retention money. And further the University has communicated to the contractor to settle the due amount of Rs 168,532.39 at its earliest. University will take legal action if the contractor fails to settle the due amount within the stipulated time period (Annexures are attached herewith).

- (c). It is paid based on the consultant recommendation for the price escalation, and consultant did not include non-adjustable element, It is clearly referred that the amount of payment made on the particular payment for the non-adjustable element were deducted from the total

value of work done. Therefore, it clear that, no price escalation is paid for the non-adjustable elements (Calculation sheet is attached here with for more clarification).

<u>Bond Violation</u>		
ARM. Imthiyas	1,131,667.22	Action has been taken to institute legal action against to Mr. ARM. Imthiyas to recover the Bond Value and other dues.
Mahir M.M.M	345,082.21	Action has been taken to recover from UPF Fund
<u>Distress Loan</u>		
ARM. Imthiyas	29,058.00	Action has been taken to institute legal action against to Mr. ARM. Imthiyas to recover the loan balance.
<u>Mahapola Scholarship Advance</u>		
Karunaratna RMSA	5,000.00	Action will be taken to write off this amount since the student is eligible to receive Mahapola Scholarship but he had left the University.
Receivable from 13 (Contractors and Institutions)	272,269.96	Action has been taken to communicate with the relevant contractors to recover the total due amount of Rs. 173,558.81 (M/S KD Ebert, M/S Edwerd Chrisitine, M/S Antony Builders, M/S Central Engineering Service Pvt ltd and M/S

		<p>Ameen Construction) in respect of electricity bills paid by the university to the worksites during the construction.</p> <p>M/S Central Engineering Service Pvt Ltd has partially settled the amount of Rs. 24,711.15 in 2020.</p> <p>The Staff and Student Welfare and General Administration of SEUSL has communicated the canteen service providers (7 Nos) and Photocopy service provider (1) respectively to recover the total amount of Rs.74,000/-.</p>
Total	1,783,077.39	

Consultant fees were made based on the agreement for the 5.25% of the contract sum, and additional payments were also made for the extended supervision and consultation that were rendered only for a period of 4 months even though the contract period is extended for 25 months. The additional payment was calculated based on the agreement rate of 5.25% of the contract sum of 30% for the contract period of 18 months.

- (d). Normally, 15% is allowed to fix as profit margin as per the Katchecheri (Ampara) and Eastern Province RDD's unit rate. Awarding the contract to lowest bidders with 15% lower than Engineering Estimate may have posed a question to the TEC that how they could execute the work with quality maintenance and without a profit. Further the TEC has considered previous experience in similar works and possession of

equipment of the contractors. In this respect, the TEC had noted that the lowest bidders did not have such experience. Therefore, the TEC had decided to recommend to award the work to an experienced contractor in this field rather than considering the lowest bidders.

Action will be instituted to analyze and review the engineering estimates with current market conditions in the future.

3. Other Audit Observations

(a). Receivable

- (b). 235 council meeting which was held on 25/07/2020 decided to direct Senior Assistant internal auditor of South Eastern University of Sri Lanka to institute action based on the recommendation of sub-committee to fix the persons who have not performed duties in a responsible manner from 06.12.2000 to 13.07.2010 on this loss.

Based on that, Senior Assistant Internal Auditor has requested details of relevant officers who were in the academic establishment during the period from 06.12.2000 to 13.07.2010 from non academic establishment to recover the loss of 1.73 Million.

(c). Student and teaching staff ratio

Faculty -----	Number of Undergrad uates -----	Academic Staff -----		Ratios -----		Percenta ge of shortage -----
		Standard	Actual	Standard	Actual	
Arts & Culture	1,176	65	44	18:1	27:1	32%
Management & Commerce	1,264	70	32	18:1	40:1	54%
Islamic Studies & Arabic Language	1,220	68	23	18:1	53:1	66%
Applied Science	686	69	35	10:1	20:1	49%
Engineering	452	45	29	10:1	16:1	36%

Technology	460	46	19	10:1	24:1	59%
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During the cadre revision in 2018, 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.

Action was taken to request more cadre based on the standard by meeting the dead line of June 2019. These cadre requests are also not yet approved by the DMS even though the UGC has recommended and forwarded to them for necessary actions. Once, new cadre vacancies are approved by the Department of Management Services, action will be taken to fill those cadre vacancies.

Actual cadre vacancies available are filled in a satisfactory manner and the shortage is minimal.

(d). When the University was established in 1996, there were severe shortage of staff to carry out some operational works of the University. In order to fulfill such staff shortages, the University had a system to hire the employees from the registered societies. Accordingly, 28 employees mentioned in the audit query were hired by the University from Gramodaya Mandalaya, Oluvil and Sammanthurai on ad-hoc basis from the year 1999.

The Finance Committee at that time had recommended the rate of payment for unskilled and semi-skilled employees separately and forwards it to the relevant sections to make the payments. When making the payments, one percent (1%) of the wage of an employee was paid to the society according to the agreement made between the University and the Society. However, the EPF contribution was not paid since there were no provisions included in the decision of the Finance Committee. At that time, the University had

only few administrative staff who had limited knowledge on EPF related matters. In this circumstance, the EPF contribution of those employees and the contribution of the University had not been paid by the University in due time.

However, out of the above employees, one employee had lodged a case against the University at the Labour Department, subsequently, it was filed at the Magistrate Court, Akkaraipattu demanding to pay his EPF contribution. Subsequently, the court ordered to pay an amount of Rs. 180,613 as EPF contribution which includes the employee contribution of Rs. 48,960. Subsequently, the remaining 27 employees also had made a complaint at the Labour Department to pay their contribution as well. Accordingly, the Labour Department had instructed the University to pay the employee contribution of Rs. 973,420. As a result, the University had to pay the employee contribution for total amount of Rs. 1,022,380 from the generated fund of the University with the approval of the University Council. Furthermore, most of the officers who got involved in the process and few employees who had obtained the contribution have been retired from the University service as of now.

- (e). The University has already processed the Purchasing Requisition Notes for procurement of "Air Conditioners" and is being awaiting for availability of funds for further processing for procurement.
- (f). The Mega Store had been handed over on 29th November 2018 as per the article 7.2 of the agreement. At 53rd LBMC meeting held on 30th October 2018, it was agreed to handover this building to Workshop of the Faculty of Engineering based on their urgent and important request for the utilization for the Department of Mechanical Engineering in order to prove availability of space to Engineering council for the IESL

recognition. Based on the space available in this building the IESL has given conditional recognition to the Mechanical Engineering Degree programme for one year. The Faculty of Engineering has to convert this building as a workshop prior to next round of review for further recognition. Therefore, the Mega Store could not be used for the indent purpose even though the university is urgently in need of storage space.

- (g). This matter was discussed at the 42nd Audit & Management committee meeting which was held on 7th July 2020. Chairman instructed to give written warning to the relevant officers who were involved directly or indirectly involved to purchase & surcharge them if any losses occur after the auction of these tyres & tubes.

General administration division of the university is currently adhering to the mechanism called “Just in Time Purchasing Mechanism” in order to prevent such issues.

Prof. M.M.M.Najim

Vice Chancellor

South Eastern University of Sri Lanka

Cc. Senior Assistant Internal Auditor