



ANNUAL REPORT 2020

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

Overall achievements of the South Eastern University of Sri Lanka based on the achievements of students, academic staff and non-academic staff members are highlighted in the Annual Report 2020. The report highlights the contributions made by the University in terms of social, cultural, regional and national development on par with the targets set out in the strategic plan of the University, which is in place from 2019-2024. In addition, it emphasizes the challenges and shortcomings encountered by the university with reasonable justifications.

The University has been implementing the policies of the Government, which are aligned with the "Vistas of Prosperity and Splendor". Moreover, with the support of treasury funding and AHEAD funding, the performance and the quality of services provided for the students were strengthened. As a result, several small construction works were undertaken to provide the necessary infrastructure facilities for the students that will eventually give a space for them to engage in skill development activities. The newly constructed building of the Faculty of Technology and the multi-purpose auditorium have been utilized for the benefit of the Students in particular and the University in general. Moreover, the academics of the University have remarkably contributed in further increasing the number of publications in indexed

journals that are indexed in well reputed databases such as Scopus, Scimago, and databases of Clarivate Analytics. The University is progressing by achieving increased webometric world ranking. Further, the University leaves an indelible mark in its history by being ranked number one Sri Lankan University under the UI GreenMetric World University Ranking which ranks universities based on sustainability performance of universities. Moreover, the human capital of the university was strengthened by joining many well qualified academics and other staff. Simultaneously, promotion of few academics as Professors further increased the capacity of the University in delivering its services.

South Eastern University of Sri Lanka is delighted to present the Annual Report for the year 2020, which could be explored to learn more on the achievements of the University. I would like to express my sincere gratitude to all those who worked hard to elevate the performance of the South Eastern University of Sri Lanka in the year 2020.

Professor Dr. 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 of green pasture (As per the land valuation in 2011). Due to the continuous sea erosion exists in the east part of the university (Oluvil premises), around 25.45 acres of the land was devastated 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), which comes under the purview of the Faculty of Technology, is used for conducting practical classes on Agricultural Technology. The University has recorded a tremendous progress in higher education sector.

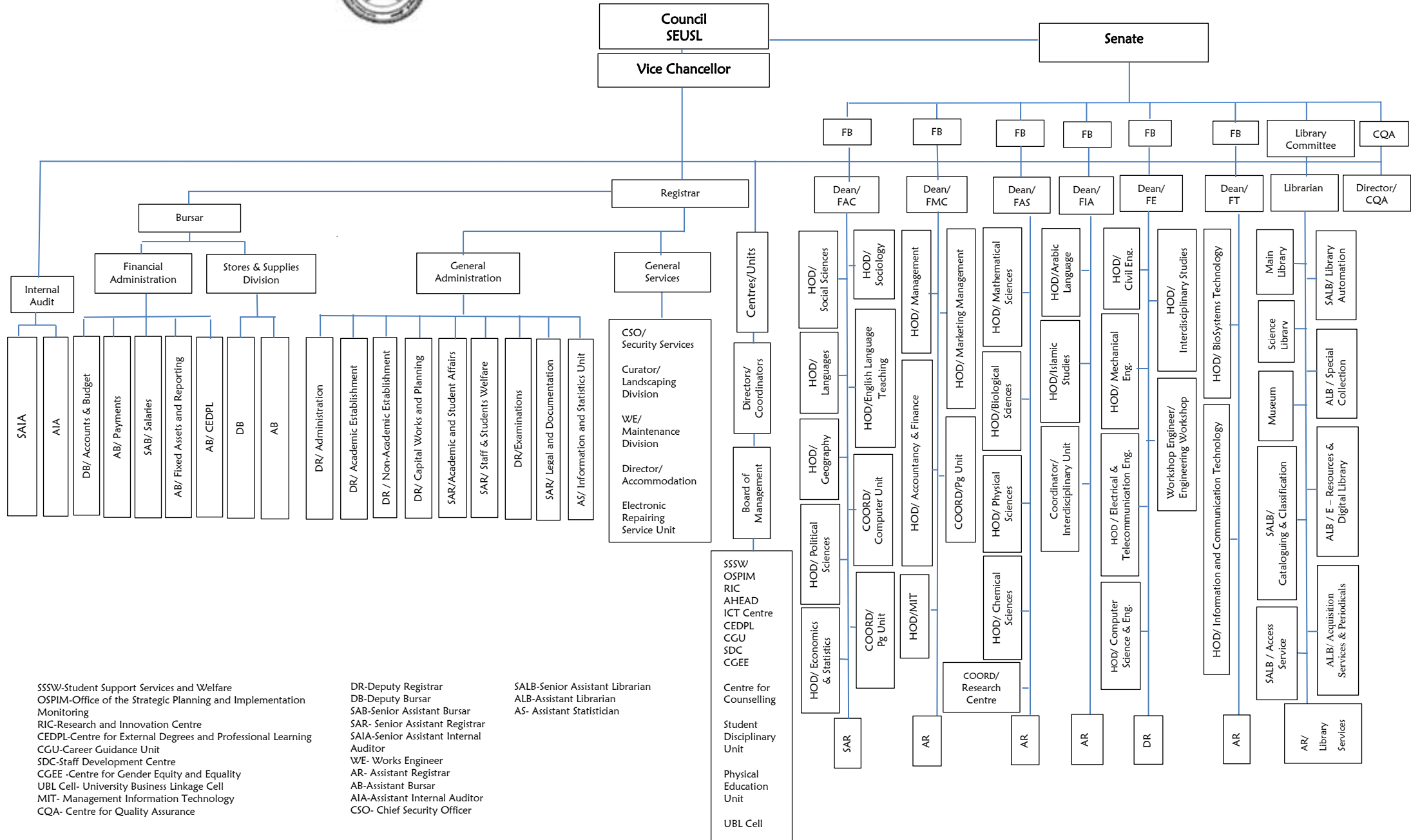
The South Eastern University of Sri Lanka has the focus on achieving academic excellence and producing employable graduates to cater to the demands of both private and public sectors in Sri Lanka and abroad. It endeavors to enhance the multidisciplinary research culture, serving the needs of different 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 5,558 internal undergraduates and 405 postgraduate students. The university has 662 permanent staff including, 189 academic staff.

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



ORGANOGRAM

SOUTH EASTERN UNIVERSITY OF SRI LANKA



SSSW-Student Support Services and Welfare
 OSPIM-Office of the Strategic Planning and Implementation Monitoring
 RIC-Research and Innovation Centre
 CEDPL-Centre for External Degrees and Professional Learning
 CGU-Career Guidance Unit
 SDC-Staff Development Centre
 CGEE -Centre for Gender Equity and Equality
 UBL Cell- University Business Linkage Cell
 MIT- Management Information Technology
 CQA- Centre for Quality Assurance

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

SALB-Senior Assistant Librarian
 ALB-Assistant Librarian
 AS- Assistant Statistician

Centre for Counselling
 Student Disciplinary Unit
 Physical Education Unit
 UBL Cell

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 (Chairman)
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
Prof. A. Rameez	Dean/ Faculty of Arts and Culture
Dr. ULA. Majeed	Dean / Faculty of Technology (<i>from 29.01.2020</i>)
Dr. MG. Mohamed Thariq	Dean / Faculty of Technology (<i>up to 28.01.2020</i>)

Senate Nominees

Dr. MH. Haroon (*from 24.06.2020*)
 Dr. S. Safeena MG Hassan (*from 24.06.2020*)
 Prof. MAM. Rameez (*up to 17.05.2020*)
 Prof. A.Jahfer (*up to 17.05.2020*)

Appointed Members

Mr. IM. Haniffa

Dr. Anver M. Mustapha

Eng. Muheenudeen Abdul Cader

Dr. TSRTR. Rajab

Eng. NT. Mohamed Sirajudeen

Mr. MC. Mohamed Nawas

Prof. Colin N. Peiris

Mr. JM. Naleer

Mr. DML. Bandaranayake

Prof. (Ms) Hema MKK Pathirana (*from 02.10.2020*)

Dr. AMPDK. Adikari (*up to 30.09.2020*)

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 (Chairman)
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
Prof. A. Rameez	Dean/ Faculty of Arts and Culture
Dr. ULA. Majeed	Dean / Faculty of Technology <i>(from 29.01.2020)</i>
Dr. MG. Mohamed Thariq	Dean / Faculty of Technology <i>(up to 28.01.2020)</i>
Prof. MAM. Rameez	
Prof. (Mrs). FHA. Rauf	
Prof. ALA. Rauf	
Prof. A. Jahufer	

Prof. AM. Muzathik	
Prof. MBM. Ismail	
Prof. A. Jahfer	Head / Dept. of Accountancy & Finance
Prof. MAL. Abdul Haleem	
Prof. MIM. Kaleel	
Mr. MM. Rifaudeen	Librarian
Dr. (Mrs.) S. Safeena MG Hassan	Head /Dept. of Management
Eng. MC. Riyas	Head /Dept. of Civil Engineering(<i>from</i> <i>14.09.2020</i>)
Dr. J. Ajith Thamboo	Head /Dept. of Civil Engineering (<i>up to</i> <i>13.09.2020</i>)
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
Mrs. MCS. Shathifa	Head /Dept. of Arabic Language (<i>from</i> <i>24.12.2020</i>)
Dr. AR. Nasar	Head /Dept. of Arabic Language(<i>up to</i> <i>29.11.2020</i>)
Dr. MM. Fazil	Head /Dept. of Political Sciences
Dr. MIM. Jazeel	Head /Dept. of Islamic Studies
Dr. MM. Muneeb	Head / Dept. of Biosystems Technology (<i>from 29.01.2020</i>)
Dr. UL. Abdul Majeed	Head / Dept. of Biosystems Technology (<i>up to 28.01.2020</i>)
Dr. MH. Haroon	Head /Dept. of Chemical Sciences
Dr. AAM. Nufile	Head /Dept. of Dept. of Economics and Statistics
Dr. S. Anuzsiya	Head /Dept. of Social Sciences

Dr. (Mrs) V. Sujarajini	Head /Dept. of Biological Science
Dr. MIM. Hilal	Head /Dept. of Marketing Management
Mr. MHM. Rinos	Head /Dept. of Geography
Dr. SM. Ayoob	Head/Dept. of Sociology
Mr. AL. Hanees	Head/Dept. of Mathematical Science
Dr. PMK. Alakakoon	Head/Dept. of Electrical & Telecommunication Eng.
Dr. (Mrs). AMNM. Adikaram	Head/Dept. of Physical Sciences
Dr. WGCW. Kumara	Head/Dept. of Computer Science and Engineering
Dr. U. Farook	Head/Dept. of Mechanical Engineering
Mr. K. Muhammed Rifthy	Head / Dept. of Information and Communication Technology
Mr. S. Sabraz Nawaz	Head / Dept. of Management and Information Technology

Elected members

Faculty of Applies Sciences

Mr. MAAM. Faham

Dr. AM. Razmy

Faculty of Arts and Culture

Mr. A. Wickramaratne *(from 02.06.2020)*

Mr. MAM. Sameem *(from 10.09.2020)*

Dr. AFM. Ashraff *(up to 12.03.2020)*

Prof. MIM. Kaleel *(up to 27.07.2020)*

Faculty of Islamic Studies and Arabic Language

Dr. RA. Sarjoon

Mrs. MCS. Shathifa *(up to 23.12.2020)*

Faculty of Management and Commerce

Dr. A. Haleem

Dr. MCA. Nazar

Faculty of Engineering

Eng. ALM. Risath

Dr. JASP. Jayakody

Faculty of Technology

Mr. RKA. Rifai Kariapper

Dr. ANM. Mubarak

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 Sciences
Sociology
Economics & Statistics
Geography
English Language Teaching
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	SLQF Level	General/ Special	Duration	Medium
Faculty of Arts & Culture				
Bachelor of Arts (General)	5	General	3 Years	Tamil
Bachelor of Arts Honours in Political science	6	Special	4 Years	Tamil
Bachelor of Arts Honours in Economics	6	Special		Tamil/ English
Bachelor of Arts Honours in Philosophy & Psychological Counseling	6	Special		Tamil
Bachelor of Arts Honours in Sociology	6	Special		Tamil/ English
Bachelor of Arts Honours in Geography	6	Special		Tamil/ English
Bachelor of Arts Honours in Tamil	6	Special		Tamil
Bachelor of Arts Honours in Information Communication Technology	6	Special		English
Bachelor of Arts Honours in Teaching English as a Second Language	6	Special		English
Bachelor of Arts Honours in Hindu Civilization	6	Special		Tamil
Bachelor of Arts Honours in Tri-Lingual Studies	6	Special		Trilingual
Faculty of Management & Commerce				
Bachelor of Business Administration (Honours) Degree	6	Special	4 Years	Tamil/ English
Bachelor of Commerce (Honours) Degree	6	Special		
Bachelor of Science in Management and Information Technology	5	General	3 Years	
Bachelor of Business Administration Honours in Accounting	6	Special	4 Years	English
Bachelor of Business Administration Honours in Finance	6	Special		
Bachelor of Business Administration Honours in Marketing Management	6	Special		
Bachelor of Business Administration Honours in Human Resource Management	6	Special		
Bachelor of Business Administration Honours in Information Systems	6	Special		

Undergraduate Degree Programmes	SLQF Level	General/ Special	Duration	Medium
Faculty of Applied Sciences				
Bachelor of Science in Biological Science	5	General	3 Years	English
Bachelor of Science Honours in Physical Science	5	General	3 Years	
Bachelor of Science Honours in Applied Biology	6	Special	4 Years	
Bachelor of Science Honours in Botany	6	Special	4 Years	
Bachelor of Science Honours in Applied Statistics	6	Special	4 Years	
Bachelor of Science Honours in Computer Science	6	Special	4 Years	
Bachelor of Science Honours in Mathematics	6	Special	4 Years	
Bachelor of Science Honours in Applied Sciences	6	Special	4 Years	
Faculty of Islamic Studies and Arabic Language				
Bachelor of Arts Degree	5	General	3 Years	Tamil
Bachelor of Arts (Hons.) in Islamic Thoughts and Civilization	6	Special	4 Years	Tamil
Bachelor of Arts (Hons.) in Islamic Banking and Finance	6	Special		English
Bachelor of Arts (Hons.) in Islamic Law & Legislation	6	Special		Tamil
Bachelor of Arts (Hons.) in Arabic Language and Literature	6	Special		Arabic & Tamil
Bachelor of Arts (Hons.) in Linguistics and Translation	6	Special		Arabic, English & Tamil
Bachelor of Arts (Hons.) in Teaching English as a Second Language (Collaborative Programme with Faculty of Arts and Culture)	6	Special		English
Faculty of Engineering				
Bachelor of the Science Engineering Honours	7	Special	4 Years	English
Faculty of Technology				
Bachelor of Biosystems Technology in Agricultural Technology	6	Special	4 Years	English
Bachelor of Information and Communication Technology	6	Special		English

Table 1.3: Certificate level and Diploma Courses (External)

Certificate Level Courses			
Name of the Course	SLQF Level	Duration	Medium
Certificate in English	1	06 Months	English
Diploma Courses (Non Postgraduate)			
Name of the Course	SLQF Level	Duration	Medium
Professional Diploma in Counselling	3	18 Months	Tamil
Diploma in English	3	12 Months	English
Diploma in Journalism	3	12 Months	Tamil

Table 1.4: Undergraduate Courses (External)

Undergraduate Courses (External)				
Name of the Course	SLQF Level	Special/ General	Duration	Medium
Faculty of Arts and Culture				
Bachelor of Arts	5	General	3 Years	Tamil
Faculty of Management and Commerce				
Bachelor of Business Administration	5	General	3 Years	English & Tamil
Bachelor of Commerce	5	General	3 Years	

Postgraduate Studies

Faculty of Arts and Culture, Faculty of Management and Commerce, Faculty of Applied Sciences and Faculty of Technology are offering postgraduate programmes (Table 1.5). University has produced 04 Mphil, 14 MBA holders and 03 MA holders in the year 2020.

Table 1.5: Postgraduate Courses

Faculty	Postgraduate Programmes	SLQF Level	Full/ Part time	Duration	Medium
Faculty of arts and Culture					
	Pg Dip.in Tamil	8	Part	01 Year	Tamil
	M.A. in Tamil	10	Part	02 Years	Tamil
	M.Phil.in Tamil	11	Part/Full	02 Years	Tamil
	M.Phil.in Geography	11	Part/Full	02 Years	Tamil/English
	M.Phil.in Philosophy	11	Part/Full	02 Years	Tamil/English
	M.Phil.in Political Science	11	Part/Full	02 Years	Tamil/English
	M.Phil.in Sociology	11	Part/Full	02 Years	Tamil/English
	Ph.D. in Tamil	12	Part/Full	03 Years	Tamil/English
	Ph.D. in Geography	12	Part/Full	03 Years	Tamil/English
	Ph.D. in Philosophy	12	Part/Full	03 Years	Tamil/English
	Ph.D. in Political Science	12	Part/Full	03 Years	Tamil/English
	Ph.D. in Sociology	12	Part/Full	03 Years	Tamil/English
Faculty of Management and Commerce					
	Pg Dip.in Management (PGDM)	8	Full	01 Year	English
	Master of Business Administration (MBA)	10	Full	02 Years	English
Faculty of Applied Sciences					
	Pg Dip.in Applied Statistics	8	Part	01 Year	English
Faculty of Technology					
	Ph.D. in Biosystems Technology	12	Full	3 Years	English
			Part	4.5 Years	English
	M.Phil in Biosystems Technology	11	Full	2 Years	English
			Part	3 Years	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 a proposal to the UGC to introduce the Bachelor of Arts Honours in Education degree programme for the approval. Meanwhile FAC has developed a proposal to commence Bachelor of Arts Honours in History and submitted for approval of the relevant Authorities.

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

FAS has developed a proposal to commence the Diploma in Computer Science programme and awaiting approval from the Faculty Board. Further, the FAS is to commence the Postgraduate Degree Programs by Research with the formation of the Board of Studies such as Biological Sciences, Chemical Sciences, Physical Sciences, Computer Sciences, and Applied Statistics & Mathematics.

FIA is developing a proposal to commence a BA external degree programme in Islamic Banking and Finance, Further, the faculty is awaiting approval of the Senate and the Council to commence Diploma and Certificate programmes in Arabic Language.

World Ranking

Webometrics ranking of the South Eastern University of Sri Lanka is 8029 in January 2021. 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.

Student Population

The student population of the South Eastern University of Sri Lanka as at December 2020 was 5558. Table 1.6 shows the proportional distribution of the students among each faculty.

Table 1.6: Student population by Faculty as at December 2020

Faculty	No. of Students	Percentage
Arts and Culture	1183	21
Management and Commerce	1277	23
Applied Sciences	769	14
Islamic Studies and Arabic Language	1274	23
Engineering	441	8
Technology	614	11

Staff Population

The staff population (Permanent staff) of the university as at December 2020 was 662. Figure 1.1 shows the proportional distribution of the staff by category.

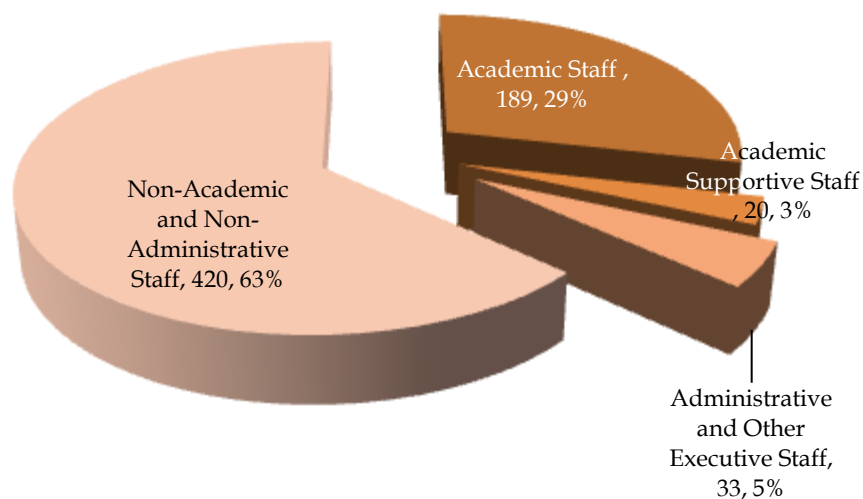


Figure 1.1: Proportion of Staff Strength as at December 2020

Distribution of Academic Staff

Figures 1.2 and 1.3 shows the distribution of academic Staff (excluding library staff) based on their designation and educational level respectively.

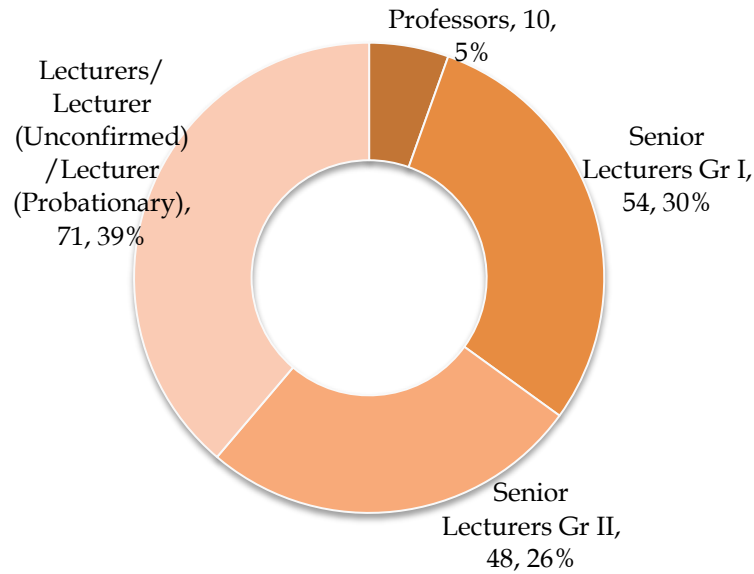


Figure 1.2: Distribution of Academic Staff (Excluding library Staff) based on their Designation as at 31st December 2020

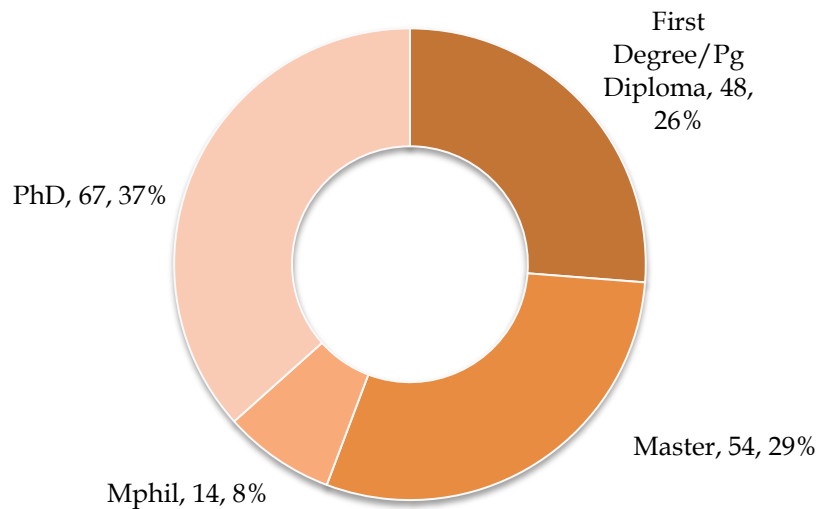


Figure 1.3: Distribution of Academic Staff (Excluding library Staff) based on their Educational level as at 31st December 2020

Sustainable Development

Strategies, Key Performance Indicators (KPIs) and the targets incorporated in the Strategic Plan (2019-2023) related to sustainable development under the objectives 6.4 and 6.6 of the goal 6 and achievements made in 2020 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 2020 related to KPIs under objective 6.4 and 6.6 of the goal 6

Ref. No	Strategies	KPIs	Target	Achievement in 2020
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 2020 was accounted Rs. 24,822,561 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 to provide increased access to higher education	Use of Kuwait funding opportunities	Increase the use of Kuwait funding opportunities for financing at least 50% of the remaining projects under the master plan by 2023	Allocation made by the Kuwait project Rs. 64.5 million for the year 2020
6.4.3	Encourage the faculties, CEDPL and other functional units	Competitive grant raised per annum	Increase the competitive grant raised per	CEDPL is the only one centralized unit

	to introduce a wide range of financially viable academic programmes and extension activities which generate surpluses for re-investment	to annual capital grant ratio	annum to annual capital grant ratio to at least 0.3: 1 by 2023	functioning for generating funds from academic programme. 23.366: 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 Note: Own Generation of Fund by CEDPL
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 2019
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			2 million allocated to the research, and Human development
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 utility survey to monitor and improve efficient asset utilization			According to the circular, board of survey was conducted 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	New intake for 2017/2018 and 2018/2019 batches were: 1540 and 1521 respectively.
6.6.2	Integrate the sustainability development strategies into our teaching, learning and assessment strategies	Energy efficiency: per capita consumption of electricity	Reduce the per capita consumption of electricity (electricity consumption	Average monthly usage: 17.5 units/ student

	preferably through curricula		per student) by at least 5% by 2023	
6.6.3	Promote sustainable consumption of electricity and water resources through improved planning, supervision and effective accountability measures	Per capita consumption of water	Reduce the per capita consumption of Water (Water consumption per student) by at least 5% by 2023	Average monthly usage: 1.29 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 Unit, Staff Development Centre, Student Support Services Unit, faculties and libraries are conducting such programs every year
6.6.6	Invest on renewable/clean energy sources and recycling infrastructures.			Constructed waste water treatment plant (Table 1.8)

Action taken for Environmental Protection

Regular Environmental Protection Activities

1. Annual Tree Planting Programme

- University founder's day
- First day of the year
- Independence day
- National tree planting programme of the country

Eg: Name of trees: Arjuna, Khaya, Bukme, Ceylon Ebony, iluppa, Mahogany, Rambotan and Manjadi.

2. Seasonal Programme

- Before starting the rainy season, prepare the selected area for perennial tree planting
- pruning the Trees and Bushes to rejuvenate the biological activities to improve the aesthetical value of the vegetation
- Planting the Arujua Tree alongside the Kaliodai River.
- Maintain the existing bio diversity of the university.

3. Monthly Programme

- Gap filling planted area eg: Way side and river side
- Establishing new landscaping area

4. Daily programme

- Collecting dried fallen leaves and make it compost
 - Establishing new plant at plant nursery for future planting
-
- Placed different coloured trash bins to collect the food waste, polythene waste and Paper waste separately. Collected garbages 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 Sciences Library and University Cultural Museum. The SEUSL Library works strategically and refers to international best practice for quality assurance. The Library's main achievements in 2020 were;

- i) Strengthen engagement with faculties and students and promote greater involvement of library academics in research by conducting many Research Capacity Building programme, plagiarism detection services, literature search and document delivery services.
- ii) Manages the digitization program and to archive the intellectual capital of SEUSL in institutional repository (DSpace) that facilitate scholarly dissemination and showcase entire breadth of the institution's scholarship and improve the webometrics ranking of the university. The E-repository had 4204 scholarly articles archived as at 31st December 2020 and out of it 896 were uploaded during 2020. There were 48,793 views for the scholarly articles, including from foreign countries.
- iii) Consultancy advices and editorial assistance provided to the University for publishing the Faculty Journal, Proceedings and university publications.
- iv) Conducted teaching and assessing an optional credit course on "Information Literacy programs" to the undergraduates.
- v) Worked collegially and constructively with key university stakeholders, including students, to deliver Library services off the campus to enable our patrons to access to our library learning resources remotely while the university is closed due to COVID 19 outbreak.
- vi) Major or notable donation is received from Embassy of Japan to the value of 829,700.39 under "Read Japan 100 books for Understanding

Contemporary Japan” programme. His Excellency Mr. Sugiyama Akira, Ambassador of the Japan to Sri Lanka visited the library and handed over the collection on 28th September 2020.

- vii) SEUSL library has taken actions to streamline the processes and procedures of the library services adhering to the 5S system.
- viii) Library academic staff actively contributed to the University for the Institutional Review. Review Team visited the Main Library on 25.02.2020 and Science Library on 21.02.2020 and appreciated the library system and services.
- ix) Provided remote access to Electronic Database such as EMERALD, TAYLOR & FRANCIS and OXFORD by using Shibboleth Access during the closure of university due to COVID 19 pandemic situation. It was noted that the usage statistics of some databases have been increased when compare to the year 2019. A total of 8,593 full text articles have been downloaded by our patrons during the year 2020.
- x) Library this year has purchased only 465 printed books to the value of 396,248.23 to meet the needs of the users of all faculties.
- xi) There were 3756 registered users reported as at 31st December 2020 and out of them 312 new students were enrolled as library members during the year under review.
- xii) Circulations were significantly affected by the pandemic situation. Libraries had a combined total of 31,685 check-ins/checkouts as recorded in the Library Management System. Collaborative common learning spaces with Wifi facilities are provided.
- xiii) A sum of Rs. 69,700.00 was collected as overdue fine from the students of Main Library and Rs. 2,549.00 from the Science library during the year 2020.

Achievements and Recognitions:

- SEUSL secured the 331st place at the World's most sustainable university in 2020 UI GreenMetric World University Rankings and secured the 1st place in country ranking.



- Institutional Review was successfully concluded in February 2020 (24th to 29th February 2020). The concerted efforts of the academics,

administrative, academic supportive and non-academic staff of the University resulted in securing Grade 'B'.

- Quality assurance review of 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.
- End semester examinations and academic programmes were successfully conducted amidst the covid 19 pandemic period via online and physically.
- Enable to enroll the new batch of the students for the academic year 2018/2019 and academic programmes were successfully conducted via online.
- Faculty of Arts and Culture commenced Postgraduate degree programmes by research such as MPhil /PhD in Geography, Philosophy, Political Science, Sociology and PhD in Tamil.
- Proposal for introducing a new Bachelor of Arts Honours in Education degree programme in the Faculty of Arts and Culture has been submitted for the approval of the UGC.
- Proposal developed for introducing a Bachelor of Arts Honours in History degree programme in the Faculty of Arts and Culture has been submitted for the approval of the relevant Authorities.
- The Course Modules Such as Education, English and IT Courses were introduced as new main subjects for Bachelor of Arts degree programme at the faculty.

- 13th General Convocation of the South Eastern University of Sri Lanka was held on 16th and 17th of September 2020 at the University.



- Sri Lankan Journal of Technology (SLJOT) was launched by the Faculty of Technology. Sri Lankan Journal of Technology is one of the peer-reviewed journals, which will have periodical publications intended to further the progress in relevant fields usually by reporting new research, published in the field of technology.



- Faculty of Technology has commenced Postgraduate Research Degree Programme with 13 students in 2020.
- University could expand the new student intake through enhancing access for higher education of the national policy (Figure 1.4).

Annual new intake of faculties over the last five years

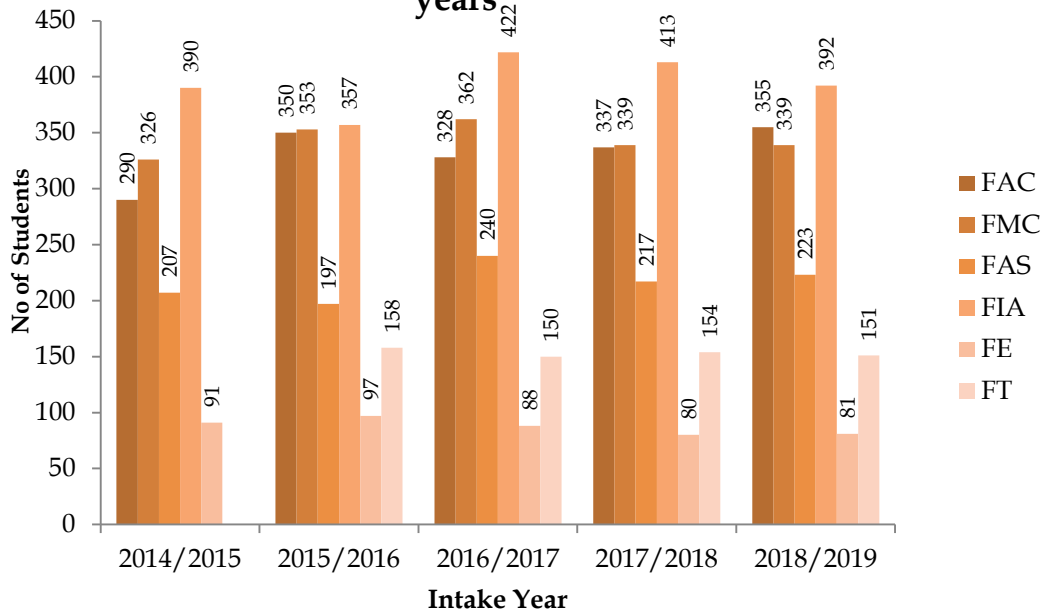


Figure 1.4: Student enrollments for the last five academic years

- Hostel facilities are substantially developed and all the eligible students are provided with accommodation.



Figure 1.5: Hostel Occupations: 2015 - 2020

- Faculty of Technology has secured a research grant worth of 40mn from AHEAD - RIC (Research Innovation and Commercialization).

- University was able to conduct four international and local research conferences.
- During the year 2020, The University as a whole could publish 128 research articles in indexed and refereed journals nationally and internationally.
- Total number of publications during the year 2020 was 420.
- The South Eastern University of Sri Lanka introduced awards an honour termed “Senate Honours for High Impact Publications” in 2019 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 honor’s awarded in 2020 are given in table 1.9. Tables 1.10 and 1.11 show the details of journal issues published by the university and annual research symposia conducted during the year 2020 respectively.

Table 1.9: Senate honor’s awarded for the year 2020

Faculty	No. of Senate Honours for high impact publications in 2020				
	200 th Senate (22.01.2020)	201 th Senate (13.05.2020)	202 th Senate (24.06.2020)	205 th Senate (19.08.2020)	207 th Senate (13.11.2020)
FAC	01	01	02	02	19
FMC	02	05	10	12	03
FIA					02
FAS		01		05	05
FT	01		01	01	
Libraray				03	
Total	04	07	13	23	29

Table 1.10: Journal issues published in 2020 by the university

Faculty	Journal Issues
FAC	Kalam – Volume 13 Issue No. 3
FMC	Journal of Marketing – Volume 5 Issue No. 1 & Issue No. 2
	Journal of Information System & Information Technology – Volume 5 Issue No. 2
	Journal of Business Economics – Volume 2 Issue No. 1
FIA	Sri Lankan Journal of Arabic and Islamic Studies (SLJAIS)- Volume 3 Issue No. 2
FAS	Journal of Science - Volume 1 Issue No. 1
FT	Sri Lankan Journal of Technology – Volume I Issue No. 1 & Issue No. 2

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

Table 1.11: Annual research symposia and conferences conducted by the university

Name of the Conference/ Symposium	Conference/ Symposium conducted in 2020	Conducted By
International Symposium (Intsym)	10 th International Symposium (Intsym - 2020)	SEUSL
South Eastern University International Arts Research Session (SEUIARS)	9 th South Eastern University International Arts Research Session (SEUIARS 2020)	FAC
Annual Science Research Sessions (ASRS)	9 th Annual Science Research Sessions – 2020 (ASRS 2020)	FAS
International Symposium	7 th International Symposium - 2020	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 December 2020, a total of 67 academic staff completed their PhDs.
- Number of staff have been promoted to the post of professors were 10 as at the end of December 2020.
- Action plan and Procurement plan were completed in a comprehensive manner.

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. However, the university has brought this matter to the consideration of the costal conservation Department and they have promised to take some initiatives to arrest the issue.
- 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. Even though the university has approached relevant authorities, it is not materialized.

iii. Recruitments:

The university could not fill the following carder vacancies,

- 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 perform curriculum revisions of academic programmes informed by a consistent and a comprehensive policy for curriculum review.
- ii. To have the International Conference on Science and Technology in the month of July 2021 by the Faculty of Technology for the first time.
- iii. To commence External degree programme in Information & Communication Technology offered by Department of Information and Communication Technology of the Faculty of Technology.
- iv. To obtain ISO certification to the Faculty of Technology;
- v. To upgrade the Computer Unit of the Faculty of Arts and Culture into Department of Information and Technology.
- vi. To regularize standard operating policy for regular and standard review, upgrading and reviewing curricula for all study programmes.
- vii. To conduct curricular consultative programmes for all study programmes.
- viii. To enhance the optimal implementation of LMS.
- ix. To undergo quality assurance review of academic programmes which had not been reviewed.
- x. To take steps to increase the impact of our researchers.
- xi. 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.

- xii. To initiate the academic Programmes those are demanded by the society and industry.
- xiii. To introduce comprehensive enterprise research plans to automate and integrate co-organization functions.
- xiv. To codify the university calendar and policy framework.
- xv. Qualifying new linkage with other international partners for collaborative research.
- xvi. To stimulate staff to make University's grants and other competitive grants.
- xvii. Encouraging staff 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 2019 and end of December 2020 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 & Non-Administrative Staff	
	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020
Faculty of Arts & Culture	1,176	1183	44	45	08	08	01	01	426	420
Faculty of Applied Sciences	686	769	35	32	02	02	01	01		
Faculty of Management & Commerce	1,264	1277	32	34	03	02	01	01		
Faculty of Islamic Studies & Arabic Language	1,220	1274	23	23	01	01	01	01		
Faculty of Engineering	452	441	29	30			02	02		
Faculty of Technology	460	614	19	19			01	01		
Library			6	06	01	01	01	01		
General Administration							24	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	5,258	5,558	188	189	21	20	33	33	426	420

3. Details of Local Students

Table 3.1: Local Students (New Students) in 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	2017/2018	350	337	355*	2018/2019	350	355	361**
Faculty of Management and Commerce	Management	2017/2018	140	137	137	2018/2019	140	124	124
	Commerce		120	103	101		120	106	106
	MIT		120	101	101		120	110	109
Faculty of Applied Sciences	Physical Science	2017/2018	150	122	102	2018/2019	150	103	103
	Biological Science		150	137	115		150	125	120
Faculty of Islamic Studies And Arabic language	Arabic Language	2017/2018	200	185	182	2018/2019	200	177	179
	Islamic Studies		250	243	231		250	217	213
Faculty of Engineering	Engineering	2018/2019	Intake held in January 2020			2018/2019	100	81	81
Faculty of Technology	BST	2017/2018	85	83	83	2018/2019	85	82	82
	ICT		75	71	71		75	69	69
Total			1640	1519	1478	Total	1740	1549	1547

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

** 06 students postponed from the academic year 2017/2018 have joined in 2018/2019

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 2019			As at 31 st December 2020				
Faculty of Arts and Culture	Arts	1st Year	2017/2018	33	322	355	2018/2019	48	313	361
	Arts	2nd Year	2016/2017	25	299	324	2017/2018	33	321	354
	Arts	3rd Year	2015/2016	35	315	350	2016/2017	25	299	324
	Arts (Special)	4th Year	2014/2015	29	118	147	2015/2016	11	133	144
Sub Total				122	1,054	1,176	Sub Total	117	1,066	1,183
Faculty of Management and Commerce	Management	1st Year	2017/2018	39	98	137	2018/2019	56	69	125
	Commerce			38	63	101		27	79	106
	MIT			19	82	101		20	88	108
	Management	2nd Year	2016/2017	52	77	129	2017/2018	39	98	137
	Commerce			39	76	115		38	63	101
	MIT			20	92	112		19	82	101
	Management	3rd Year	2015/2016	59	75	134	2016/2017	53	76	129
	Commerce			33	75	108		39	76	115
	MIT			22	88	110		20	92	112
	Management	4th Year	2014/2015	42	82	124	2015/2016	59	75	134
Commerce	37			55	92	33		75	108	
Sub Total				400	863	1,263	Sub Total	403	873	1,276
Faculty of Applied Sciences	Physical Science	1st Year	2017/2018	49	53	102	2018/2019	44	52	96
	Biological Science			21	94	115		16	104	120
	Physical Science	2nd Year	2016/2017	59	47	106	2017/2018	50	51	101
	Biological Science			35	99	134		21	92	113
	Physical Science	3rd Year	2015/2016	68	33	101	2016/2017	59	47	106
	Biological Science			22	73	95		35	99	134
	Physical Science	4th Year	2014/2015	3	12	15	2015/2016	27	33	60
	Biological Science			4	12	16		4	33	37
Sub Total				261	423	684	Sub Total	256	511	767

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 2019				As at 31 st December 2020						
Faculty of Islamic Studies and Arabic language	Arabic Language	1st Year	2017/2018	61	121	182	2018/2019	60	119	179
	Islamic Studies			35	196	231		32	181	213
	Arabic Language	2nd Year	2016/2017	60	124	184	2017/2018	61	121	182
	Islamic Studies			39	199	238		35	196	231
	Arabic Language	3rd Year	2015/2016	64	121	185	2016/2017	60	124	184
	Islamic Studies			20	150	170		39	199	238
	Arabic Language	4th Year	2014/2015	3	12	15	2015/2016	10	12	22
	Islamic Studies			2	13	15		6	19	25
Sub Total				284	936	1,220	Sub Total	303	971	1,274
Faculty of Engineering	B.Sc. Engineering	1st Year	2017/2018	73	10	83	2018/2019	68	13	81
	B.Sc. Engineering	2nd Year	2016/2017	72	16	88	2017/2018	73	10	83
	B.Sc. Engineering	3rd Year	2015/2016	76	21	97	2016/2017	72	16	88
	B.Sc. Engineering	4th Year	2014/2015	80	12	92	2015/2016	76	21	97
	B.Sc. Engineering	Final Year	2013/2014	71	21	92	2014/2015	80	12	92
Sub Total				372	80	452	Sub Total	369	72	441
Faculty of Technology	Biosystems Technology	1st Year	2017/2018	22	61	83	2018/2019	18	64	82
	ICT			44	27	71		53	19	72
	Bio systems Technology	2nd Year	2016/2017	15	65	80	2017/2018	22	61	83
	ICT			53	16	69		44	27	71
	Bio systems Technology	3rd Year	2015/2016	14	68	82	2016/2017	15	65	80
	ICT			59	16	75		53	16	69
	Bio systems Technology	4 th Year					2015/2016	14	68	82
	ICT							59	16	75
Sub Total				207	253	460	Sub Total	278	336	614
TOTAL				1646	3609	5255	TOTAL	1726	3829	5555

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 2019)			Student Enrolment(total no. of registered students) (as at 31 st December 2020)		
		Male	Female	Total	Male	Female	Total
Bachelor of Arts	1 st , 2 nd & 3 rd year	3,522	3,791	7,313	3,628	4,069	7,697
Bachelor of Business Administration	1 st , 2 nd & 3 rd year	2,346	1,016	3,362	2,401	1,081	3,482
Bachelor of Commerce	1 st , 2 nd & 3 rd year	320	284	604	315	274	589
Total		6,188	5,091	11,279	6,344	5,424	11,768

Table 3.4: Local Students New Entrants during (January - December 2019) and (January - December 2020) in Postgraduate Degree Programmes

Name of the Faculty	Programme of Study	Full Time/ Part Time	New Entrants (January - December 2019)			New Entrants (January - December 2020)		
			Male	Female	Total	Male	Female	Total
Faculty of Arts and Culture	PG Dip in Tamil	Part Time				3	1	4
	MA in Tamil	Full/ Part Time				1	3	4
	M.phil. in Tamil	Time	2		2	2	8	10
Faculty of Management and Commerce	Master of Business Administration	Full Time	32	05	37	32	11	43
Faculty of Technology	M.phil in Biosystems Technology	Full Time				4	2	6
		Part Time				3	4	7
Total			34	05	39	45	29	74

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 2019)			Student Enrolment (total no. of registered students) (as at 31 st December 2020)		
			Male	Female	Total	Male	Female	Total
Faculty of Arts and Culture	Pg Dip in Tamil	Part Time	04	01	05	5	2	7
	MA in Tamil	Full/Part Time	08	06	14	4	6	10
	Mphil in Tamil	Full/Part Time	38	12	50	33	17	50
	Total		50	19	69	42	25	67
Faculty of Management and Commerce	PG Dip in Management	Full Time	12	01	13	12	01	13
	Master of Business Administration	Full Time	231	52	283	249	63	312
	Total		243	53	296	261	64	325
Faculty of Technology	M.Phill in BioSystems Technology	Full Time				4	2	6
		Part Time				3	4	7
	Total					7	6	13
Grand Total			293	72	365	310	95	405

4. Details of Foreign Students

Table 4.1: Foreign Students (students selected under foreign category) Enrolment (Total No. of Students) in Undergraduate Degree Programmes - 2020 (as at 31st December 2020)

Faculty	Programme of study	Year of study	Country	Year of Intake	Student Enrolment(total no. of registered students)		
					Male	Female	Total
Faculty of Applied Sciences	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

5. Graduate Output

Table 5.1: Undergraduate Output – Internal

Faculty	Programme of Study	2019					2020				
		Effective Date of Main Cohort (MM/YY)	Main (M)/Repeat (R)	Relevant UGC Intake year	No. Sat for the Final Exam	Total No. Graduated	Effective Date of Main Cohort (MM/YY)	Main (M)/Repeat (R)	Relevant UGC Intake year	No. Sat for the Final Exam	Total No. Graduated
Engineering	BSc. Engineering (Special)	2/19	M	2012/2013	98	69	3/20	M	2013/2014	73	57
		2/19	R	2011/2012	1	1	8/20	M	2013/2014	15	10
		3/19	R	2012/2013	14	1	3/20	R	2012/2013	6	1
		4/19	R	2012/2013	24	7	8/20	R	2012/2013	1	1
		4/19	R	2012/2013	19	1	8/20	R	2012/2013	18	2
Applied Sciences	B.Sc (General)	2/19	M	2014/2015	209	82	7/20	M	2015/2016	207	72
		2/19	R	2013/2014	60	9	8/20	M	2015/2016	207	72
		2/19	R	2012/2013	8	4	9/20	R	2013/2014	10	07
	B.Sc (Special)	2/19	M	2012/2013	10	10	9/20	R	2014/2015	28	15
		2/19	M	2012/2013	10	10	1/20	M	2013/2014	4	4
		2/19	M	2012/2013	10	10	2/20	M	2013/2014	8	8
Management & Commerce	B.Sc MIT	7/19	M	2014/2015	97	67	2/20	M	2013/2014	19	19
		04/19	R	2010/2011	2	2	7/20	M	2015/2016	110	68
		04/19	R	2012/2013	3	3	7/20	R	2014/2015	4	1
		04/19	R	2013/2014	9	4	7/20	R	2014/2015	4	1
	BBA (Special)	09/18	R	2012/2013	6	4	7/20	M	2014/2015	128	103
		10/18	R	2012/2013	27	11	7/20	M	2014/2015	128	103
		07/19	M	2013/2014	110	87	7/20	R	2013/2014	3	1
	B.Com (Special)	04/19	R	2012/2013	16	3	7/20	R	2013/2014	3	1
		09/18	R	2012/2013	4	1	7/20	M	2014/2015	87	56
		10/18	R	2012/2013	20	16					

		07/19	M	2013/2014	69	55						
Arts & Culture	BA. (Special)	03/19	M	2012/2013	1	1	4/20	M	2014/2015	143	143	
		03/19	M	2013/2014	90	89	4/20	R	2012/2013	1	1	
	BA. (General)	02/19	M	2012/2013	1	0	3/20	M	2015/2016	204	192	
		02/19	M	2013/2014	1	1						
		02/19	M	2014/2015	118	117	3/20	R	2011/2012	1	1	
		02/19	R	2012/2013	2	2	3/20	R	2014/2015	4	4	
		02/19	R	2013/2014	5	5						
Islamic Studies and Arabic Language	BA. (General)	02/19	M	2014/2015	317	257	3/20	R	2014/2015	16	14	
		02/19	R	2012/2013	8	2	3/20	M	2015/2016	286	255	
		02/19	R	2013/2014	23	12						
	BA. (Special)	03/19	M	2013/2014	45	37	5/20	M	2014/2015	28	24	
		03/19	R	2012/2013	4	2	7/20	M	2014/2015	6	1	

Table 5.2: Undergraduate Output: External

Program of study	General/ Special	No. Graduated (From January - December 2019)			No. Graduated (From January - December 2020)		
		Male	Female	Total	Male	Female	Total
Bachelor of Arts	General	23	53	76	64	63	127
Bachelor of Business Administration	General	17	7	24	36	18	54
Bachelor of Commerce	General	7	9	16	5	10	15
Total		47	69	116	105	91	196

Table 5.3: Postgraduate Output

Faculty	Name of the Programme of Study	No. Graduated (From January - December 2019)			No. Graduated (From January - December 2020)		
		Male	Female	Total	Male	Female	Total
Management & Commerce	Master of Business Administration	14	01	15	14	0	14
	PG Diploma in Management	02		02			
Arts and Culture	M.Phil in Tamil	01		01	3	1	4
	MA in Tamil	02	01	03	2	1	3
Total		19	02	21	19	2	21

6. Details of Cadre

Table 6.1: Approved Cadre and Present Staff as at 31st December, 2020 - All Staff

Service Category	Salary Code	Approved Cadre	Existing Cadres as at 31.12.2020				Permanent Cadre Vacancies	Actual Cadre Vacancies
			Permanent	Temporary	Contract	Visiting		
Primary Level								
Primary Grade - Unskilled	U-PL 1	179	138	-	-	-	35	35
Primary Grade - Semi skilled	U-PL 2	45	37	-	-	-		
Primary Grade - Skilled	U-PL 3	52	66 ^{a,b}	-	-	-		
Secondary Level								
Clerical & Allied Staff	U-MN 1	138	101	-	-	-	12	8
	U-MN 2	6	4	-	-	-		
	U-MN 3	15	8	-	4	-		
	U-MN 4	-	34 ^d	-	-	-		
Technical Staff	U-MT 1	60	24	-	1	-	36	34
	U-MN 1	5	3	-	-	-		
	U-MN 2	3	2	-	1	-		
	U-MN 3	-	-	-	-	-		
	U-MN 4	-	3 ^e	-	-	-		
Tertiary Level								
Academic Support Staff	U-AS 1	22	11	-	-	-	11	11
Other Executive Staff *2	U-EX 1	3	1	-	-	-	2	2
Administrative Staff & Financial Staff *1	U-EX 1	17	13	-	-	-	4	4
Academic Support Staff	U-AS 2	14	9	6	-	-	5	-1
Temporary Tutor	U-AC 1 (fixed)	-	-	1	-	-	49	49
Temporary Instructor	U-AC 1 (fixed)	18	-	9	-	-		
Temporary Demonstrator	U-AC 1 (fixed)	54	-	33	-	-		
Temporary Research Assistant	U-AC 2/ U-AC 1 (fixed)	1	-	-	-	-		
Temporary Lecturer/Temp.Asst.Lecturer	U-AC 2 (fixed)	61	-	42	-	-		
Senior Level								
Medical officers	U-MO 1	2	-	-	4	-	2	-2
	U-MO 2	-	-	-	-	-		
Other Executive Staff *2	U-EX 2	7	4	-	-	-	3	3
Administrative Staff & Financial Staff *1	U-EX 2	10	13 ^e	-	1	-	-3	-4
	U-EX 3	2	2	-	-	-	-	-
Library Staff	U-AC 3	5	5	-	-	-	1	1
	U-AC 4	1	-	-	-	-		
	U-AC 5	1	1	-	-	-		
Other	Directors	Allowances	3	-	-	3 ^f	-	-
	Deans	Allowances	6	-	-	6 ^f	-	-
Lecturer(Prob.)	U-AC 3(IV)	255	59	1	9	13	75	52
Lecturer (unconfirmed)	U-AC 3(III)		9					
Lecturer	U-AC 3(III)		3					
Senior Lecturer Gr I	U-AC 3(I)		54					
Senior Lecturer Gr II	U-AC 3(II)		48					
Associate Professors	U-AC 4		-					
Professor	U-AC 5 (II)		7					
Senior Professor	U-AC 5 (I)		-					
Professor Chair	Senior Professors	U-AC 5 (I)	16	-	-	-	13	13
	Professor	U-AC 5 (II)	3	-	-	-		
Deputy Vice Chancellor/QA	U-AC 5 (II)	1	-	-	-	-	1	1
Vice Chancellor	U-AC 5 (I)	1	1	-	-	-	-	-

Note: *1 Designation as given in the Commission Circular No: 905

*2 Excluding Technical Staff

^a UPL 2 categories converted to UPL 3 salary code on personal to the holder basis by Commission Circular No. 985 dated 15.05.201. Therefore the following staff included in the salary code of UPL 3. (Library Attendants -03, Health Service Laborers -03 and Laboratory Attendants -03)

^b In 2017 Cadre Book, the following cadres were suppressed. However these cadres were already filled before 2017. (Repairman - 01, Book Binder -01 and Machine Operator - 02)

^{c,d} Promotional level upliftment

^e In 2017 Cadre Book, Administrative Staff & Financial Staff *1 cadres were re allocated. However these cadres were already filled before 2017.

^f Appointed from U-AC 3 category of staff attached in the faculties.

7. Academic Staff and Academic Supportive Staff

Table 7.1: Details of Academic and Academic Supportive Staff attached at 31st December 2020

Faculty	Department/Division/Unit	Designation										
		P	SL1	SL2	L	LB	SALB	ALB	SL1/SL2/L (Contract/Assignment/Temp.)	SL1/SL2/L (Visiting)	Instructors/Educational Assistant/Other	AL/Demonstrators/Tutors/Instructors (Temp.)
FAC	Dept. of Political Science		2	1	3				1	4		24
	Dept. of Languages	1	5	2	4							
	Dept. of Geography	1	2	1	2							
	Dept. of Social Sciences		5	1								
	Dept. of Sociology	1	1	2	1					8		
	Dept. of Economics and Statistics		1		5							
	Total	3	17	9	16				1	4	8	24
FIA	Dept. of Islamic Studies		2	5	3						1	9
	Dept. of Arabic Languages		4	5	4							
	Total		6	10	7						1	9
FMC	Dept. of Accounting & Finance	2	4	3	4							5
	Dept. of Marketing Management	1	3									
	Dept. of Management	1	8	3					1	3		
	Dept. of MIT		1	4								
	Total	4	16	10	4				1	2	5	
FAS	Dept. of Mathematical Sciences	1	4	3	6							21
	Dept. of Physical Sciences		3		3							
	Dept. of Biological Sciences		2	2	3				2	2		
	Dept. of Chemical Sciences		2	1	2							
	Total	1	11	6	14				2	2	21	
FE	Dept. of Civil Engineering		2	4	3							19
	Dept. of Mechanical Engineering	1	1		4							
	Dept. of Electrical & Telecommunication Engineering	1	1		7				6	6		
	Dept. of Computer Science & Engineering			1	3							
	Dept. of Interdisciplinary Studies				2							
	Total	2	4	5	19				6	6	19	
FT	Dept. of BioSystems Technology			5	4				3			14
	Dept. of ICT			3	7							
	Total			8	11				3			14
	Library					1	3	2			1	
	Career Guidance Unit										1	
	Network Operations Centre										1	
	Information and Statistics Unit										1	
	Physical Education Unit										3	
Grand Total		10	54	48	71	1	3	2	10	13	20	92

P- Professor SL1- Senior Lecturer Gr -I SL2-Senior Lecturer Gr -II L- Lecture/Lecturer (Unconfirmed)/Lecturer (Prob)
AL- Assistant Lecturer LB- Librarian SALB- Senior Assistant Librarian ALB-Assistant Librarian

8. Administrative, Financial and Other Executive and Non Academic Staff

8.1 Details of Administrative, Financial and Other Executive Staff (Permanent)

Staff Details	Senior		Tertiary	
	2019	2020	2019	2020
Administrative Staff & Financial Staff	15	15	13	13
Other Executive Staff *	4	4	1	1
Total	19	19	14	14

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

8.2 Details of Non Academic and Non-Administrative Staff (Permanent)

Staff Category	2019	2020
Technical Staff	32	32
Clerical And Allied Staff	150	147
Primary Staff	244	241
Total	426	420

9. The Employability of Graduands

A measure on the employability of the SEUSL was obtained from a survey conducted among the graduands prior to the General Convocation, which was held on 16th and 17th of September 2020. The census of the graduands includes five faculties. Data were collected based on the questionnaire during March 2020.

Respondents by Faculty and Gender

Table 9.1: Frequency distribution of respondents by Faculty

Faculty	Number Graduated			No. of Responses
	M	F	T	
Arts and Culture	20	168	188	157 (83.51%)
Management and Commerce	100	181	281	267 (95.02%)
Applied Sciences	59	97	156	143 (91.67%)
Islamic Studies and Arabic Language	52	229	281	174 (61.92%)
Engineering	65	17	82	71 (86.59%)
All	296	692	988	812 (82.19%)

Employability by Faculty

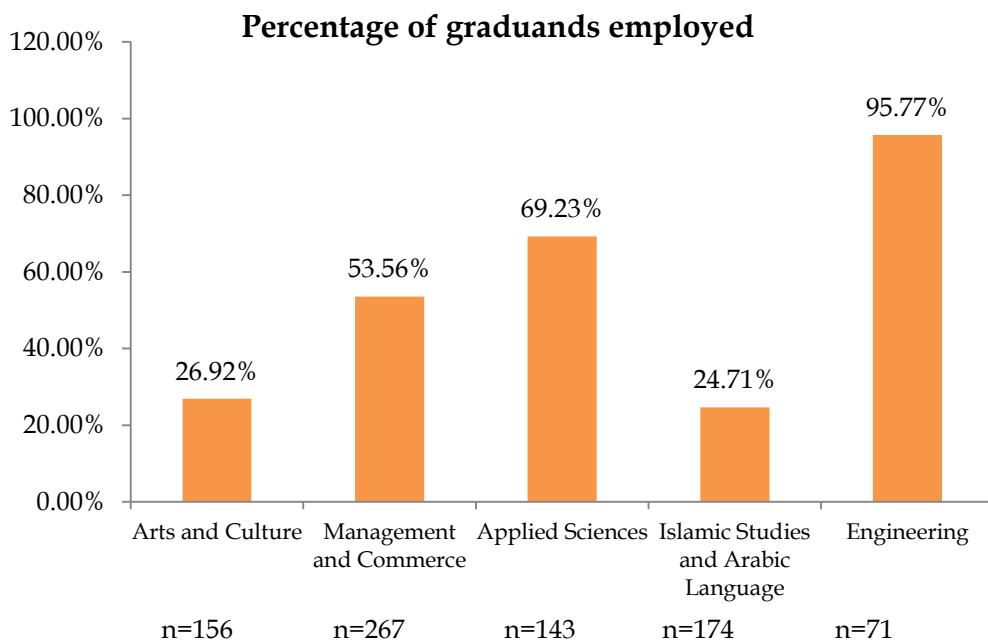


Figure 9.1: Employability by Faculty

Table 9.2: Current Status of Employment by Faculty

Faculty	Current Status of the employment				
	Permanent	Temporary/ Contract / Assignment Basis	Self Employed	Entrepreneur	n
FAC	54.76%	35.71%	9.52%		42
FMC	60.00%	31.11%	5.19%	3.70%	135
FAS	68.82%	26.88%	4.30%		93
FIA	37.50%	60.00%	2.50%		40
FE	47.06%	51.47%		1.47%	68

Table 9.3: Employment Sector by Faculty

Faculty	Public	Private	Semi Government	Self Employed	Foreign Employment	n
FAC	64.10%	17.95%	5.13%	10.26%	2.56%	39
FMC	42.97%	47.66%	5.47%	2.34%	1.56%	128
FAS	70.21%	20.21%	6.38%	1.06%	2.13%	94
FIA	41.03%	53.85%		5.13%		39
FE	19.12%	66.18%	10.29%	1.47%	2.94%	68

Table 9.4: Distribution of Employment by Economic Sector and by Faculty

Economic Sector	FAC	FMC	FAS	FIA	FE
n	36	122	85	35	65
Agriculture/Dairy	11.11%	3.28%	2.35%		1.54%
Bank, Finance, Insurance		10.66%	1.18%	8.57%	
Construction /Engineering	2.78%	3.28%			56.92%
Education	63.89%	29.51%	77.65%	48.57%	13.85%
Manufacturing		10.66%	3.53%		4.62%
Power & Energy			2.35%	2.86%	3.08%
Hotels/Travels/Tourism	2.78%	5.74%		5.71%	
Health Care	2.78%	5.74%	4.71%		
Trade	2.78%	13.93%	1.18%	14.29%	1.54%
Public Administration / Defence	2.78%	5.74%		17.14%	6.15%
IT	8.33%	8.20%	5.88%		6.15%
Telecommunication		0.82%		2.86%	3.08%
Professional, Scientific & Technical			1.18%		1.54%
Other	2.78%	2.46%			1.54%

10. Details of Research, Innovation and Publications

Publication Category	FAC		FMC		FAS		FIA		FE		FT		Library		Other Dept./ Unit		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		27	-	49	1	16	-	10	-	13	-	7	-	4			-	126	126
No. of full Papers published in refereed non-indexed Journals including e-journals	31	26	17	22	4	2	5	10	-	4	8	-	-	-			65	64	129
No. of conference Papers published as full papers in Conference Proceedings	4	4	5	1	-	2	22	1	7	2	-	-	-	-			38	10	48
No. of Abstract Publications	7	1	5	-	33	2	-	-	-	-	-	-	3	-	1		47	3	50
Total no.of research articles published	100	99	58	48	26	15	07	01	150	203	353								
No. of Book Chapters published	32	2			4												36	2	38
No. of Books	By the Publisher		1		1												2	-	02
	By the Author		20		6		1										27	-	27

L-Published Local

F-Published Foreign

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

FACULTY OF ARTS AND CULTURE

Publications in refereed indexed journal

- Fazil, M.M., Fowsar, M.A.M., Kamlasiri, V., Sajeetha, T.F. and Sakki, M.B.S., (2020). **"Accommodating Minorities into Sri Lanka's Post-Civil War State System: Government Initiatives and Their Failure"**, *Academic Journal of Interdisciplinary Studies*, 9(6).
- Fazil, M.M., and Fowsar, M.A.M., (2020). **"Strong state and weak minority in post-civil war Sri Lanka: A study based on state-in-society approach"**, *International Research Journal of Management IT and Social Sciences* 7(6).
- Fazil, M.M., and Fowsar, M.A.M., (2020). **"The End of Sri Lanka's Civil War and the fall of the Liberation Tigers of Tamil Eelam (LTTE): A Critical Analysis of the Contributed Factors to the Defeat of the LTTE"**, *Journal of Politics and Law*, 13(4).
- Kamalasiri, V., Fowsar, M.A.M., and Fazil, M.M. (2020). **"Disarmament, Demobilisation and Reintegration of Armed Groups in Post-war Sri Lanka: A Study based on Koralaipattu South Divisional Secretariat Division in Eastern Sri Lanka"**, *Journal of Politics and Law*, 13(3).
- Fazil, M.M., Fowsar, M.A.M., Sakki, M.B.S., Sajeetha, T.F., and Kamalasiri, V., (2020). **"State reluctance towards inclusive policies in post-civil war Sri Lanka"**, *Journal of Politics and Law*.
- Fowsar, M.A.M., Rameez, M.A.M. and Rameez, A. (2020). **"Muslim Minority in Post-war Sri Lanka: A Case Study of Aluthgama and Digana Violences"**, *Academic Journal of Interdisciplinary Studies*, 9(6).
- Rameez, A., Fowsar, M.A.M., and Lumna, N., (2020). **"Impact of Covid-19 on Higher Education Sectors in Sri Lanka: A Study based on South Eastern University of Sri Lanka"**, *Journal of Educational and Social Research*, 10(6).
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- Ayoob, S.M, and Fowsar, M.A.M., (2020). **"Dependency, Exploitation and Poverty among the Labourers of the Fishing Community"**, *Journal of Politics and Law* 13(3).
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- Sameem, M.A.M., and Ibrahim, S., (2020). **"History education as a veritable tool for sustainable management of security**

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- Mahir, I.L.M., and Ayoob, S.M., (2020). **“The Roles and Problems. Of Retired Teachers: A Case Study with Special Reference to Selected Villages in Eastern Sri Lanka”, International Journal of Psychosocial Rehabilitation.**
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Vidushraj, C., Shanaz, A.L.F., Kumara, W.G.C.W., (2020), **“Extracting Relevant Information from Online Job Posting Websites in Sri Lanka”**, *Proceedings of the National Engineering Research Symposium (NERS 2020)*.

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Other Departments / Units

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11. Details of Knowledge Dissemination to the General Public during the Year-2020

Faculty/ Division	Category and Title of the Programme (workshops/ training programmes/field demonstrations/media programmes)	Number participated	Target Group
Conducting training programmes/ field demonstrations			
Arts and Culture	Guest Speach for Two Days International Online Workshop on Mental Health Well-Being and Life Skills Education for Secondary School Teachers in Mozoram on the title "Mental Health – Issues and Strategies During Covid -19 Pandemic "Organized by Asia School of Psychology Association (InSPA) in collaboration with Directorate of School Education, Government of Mizoram	350	Secondary School Teachers in Mozoram
Organizing exhibitions /Public performances			
Library	International Webinar on Gender mainstreaming	340	Global wide participants
Participating Radio /TV/ other media programmes			
Library	Pirai FM Radio programme on COVID - 19 Impacts on Women		General Public
Arts and Culture	The role and significance of Muslims' participation in constitution making	1000	Public
Other			
Arts and Culture	Invited Guest Speach at an International Workshop on "Psychological contribution to Building Bridges Among Within Nations" to mark 13th UN Psychology Day and 4th Psychology Day in Nepal Jointly organized by The School of Psychology, Nepal, and Association of Psychologists, Nepal.	300	Academics, Psychiatrics, Psychologists, Counsellors & other professionals
	Keynote Speach at the International Conference on Community Psychology- St.Wlfred's P.G College, Jaipur, India - "Counselling Programs in Educational Institutions"	500	Academics, Psychiatrics, Psychologists, Counsellors & other Professionals
	Keynote Speach at the First International Conference on Mental Health and Well-being among Children - Asia Pacific School Psychology Association (APSPA), National Institute of Education, Maharagama - "Career Guidance and Counselling Services in Sri Lankan Schools"	275	Academics, Psychiatrics, Psychologists, Counsellors & other professionals

Resource Person International Conference on Multidisciplinary Research – Albertian Knowledge Summit (AKS 2020) St.Albert’s College (Autonomous), Ernakulam, India.	150	Academics, Postgraduate students & Administrators
Resource Person – International Conference on Contemporary Global Challenges and Trends: Human Dignity at Crossroads – Department of Sociology, Manonmaniam Sundaranar University, Tirunelveli, Tamilnadu, India	200	Academics, Postgraduate students & Administrators
Invited Guest Speech at an International Workshop “One Day International FDP on Managing Virtual Classroom” organized by PG and Research Department of Commerce, National College (Autonomous).	350	Academics & Postgraduate Students
Invited Guest Speech at an International Workshop on “Effective Teaching Skills” organized by Internal Quality Assurance Cell (IQAC), Sree Narayana Guru College K.G.Chavadi, Coimbatore Affiliated to Bharathiar University Reaccredited by NAAC & An ISO 9001:2015 Certified Institutions - 27.05.2020.	280	Academics, Administrators & Postgraduate 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	Faculty Writeup Scholarship	International	For excellent research writing to "A" conferences and journals	Queensland University of Technology- Australia	Dr.MAC Akmal Jahan Department of Mathematical Sciences FAS-SEUSL
Teaching	FHEA (Fellowship in Higher Education Academy)	International	For excellent teaching	Queensland University of Technology- Australia	Dr.MAC Akmal Jahan Department of Mathematical Sciences FAS-SEUSL

13. Details of Overseas fellowships, Scholarships /Awards received for professional development (Seminar / Workshops / Staff Development / Training/ Short courses) of Academic and administrative staff in 2020

Faculty	Designation	Type of Program (seminar/ Workshops/ Staff Development/ short courses ect)	No. of staff received
FMC	Senior Lecturer Gr I, Senior Lecturer Gr II	International Conference on “Consortium for Business, Marketing and Management” at Research Department of Commerce, St. John’s College Palayamkottai, Tirunelveli, Tamil Nadu	4
	Senior Lecturer Gr I	International Conference on “Contemporary Global Challenges and Trends: Human Dignity at Crossroads” at Department of Sociology, Manonmaniam Sundaranar University, Tirunelveli, Tamil Nadu.	3
	Senior Lecturer Gr I, Senior Lecturer Gr II	Third Albertian Knowledge Summit 2020, an International Conference on “Multidisciplinary Research” at Department of Economics, St. Albert’s College (Autonomous), Ernakulam.	4
	Lecturer (Probationary)	International Conference on “Consortium for Business, Marketing and Management” at Research Department of Commerce, St. John’s College Palayamkottai, Tirunelveli, Tamil Nadu.	1
	Senior Lecturer Gr I, Lecturer (Probationary)	“Global Economic Shift: Modus Operandi for Sustenance and Enhancement of Business in India” at St. Xavier’s College, Tamil Nadu, India.	2
	Professor, Senior Lecturer Gr I,	International Conference on “Dynamics of Management in Global Scenario and Seminar on Research Methodology Nuances” at Madurai Kamaraj University, Tamil Nadu, India.	3
	Professor	International Conference on Role of Micro Finance in Rural Empowerment at BWDA Arts & Science College, Tamil Nadu, India.	1
	Professor	International Conference on “SocioEconomic Impact on Entrepreneurship and Business” at M.M.E.S. Women’s Arts and Science College, Tamil Nadu, India.	1
	Senior Lecturer Gr II	The 7th Asia Connect meeting and 49th Asia Pacific Advanced Network Meeting and Conference at Nepal.	1
Dept. of ICT / FT	Senior Lecturer Gr.II in ICT	Asia Pacific Internet Conference on “Operational Technologies (APRICOT)” at	1

		Melbourne, Australia	
Dept. of Social Sciences / FAC	Lecturer in English	International Conference on “Consortium for Business, Marketing and Management” at Research Department of Commerce, St. John’s College Palayamkottai, Tirunelveli, Tamil Nadu	1
	Lecturer in English	Resource person in international Conference at St. Wilfred’s P.G. College, Jaipur, India	1
	Senior Lecturer Gr.II	Presented a research paper at the International Conference on “Consortium for Business, Marketing and Management” at Research Department of Commerce, St. John’s College Palayamkottai,	1
	Senior Lecturer Gr.I	Key Note Speaker at International Conference on Contemporary Researches in Engineering, Science, Management and Arts (ICCREMA) powered by National Foundation for Entrepreneurship Development (NFED), Coimbatore, Tamil Nadu, India.	1
	Senior Lecturer Gr.I	Address at the Engineering and Management Students on “Fostering Gender Equality and Diversity at workplace” at Sri Sairam Engineering College, Chennai, India	1
	Senior Lecturer Gr.I	Key Note Speaker in the International Symposium on “Indian Constitution: A Panoptic View” conducted by the Sri GVG Visalakshi College for Woman, Venkatesa Mills Post, Udumalpet, India	1
	Senior Lecturer Gr.I	Key Note speaker at the International Conference on Recent Innovations in Multidisciplinary Studies - RIMS 2020 organized by St. Joseph’s College, (Arts & Science), Kovur, Chennai, India	1
Dept. of Arabic Language, FIA	Senior Lecturer Gr.II	3rd International Conference on Innovative Computing and Communication (ICICC-2020) at Shaheed Sukhdev College of Business Studies, University of Delhi, New Delhi, India	1
	Senior Lecturer Gr.II	International Conference on “Anthropology of Food and Health”, University Delhi, New Delhi, India	1
FE	Lecturer	Official visit to Manufacturer’s factory site at Chester UK Limited, United Kingdom	1
	Lecturer (Probationary)	International forum on “ Telling Live Lesson from Disasters” in Kobe, Japan	1
	Lecturer (Probationary)	The 09th International Conference on “Software and Computer Application (ICSCA 2020)” at University Malaysia Pahang, Malaysia	1

14. Academic and Administrative staff registered for postgraduate degrees (Local and Foreign in 2020)

Faculty/ Department	Name of Staff and Designation	Postgraduate Degree	Source of Funding	Country
FMC	Mr. H.M. Nijam Senior Lecturer G.II in Accountancy	Ph.D.	AHEAD Project	Australia
FAS	Mr. M.M. Mohamed Mufassirin Lecturer in Computer Science	Ph.D.	AHEAD Project	Australia
FAS	Mrs. A.B. Fathima Rifana Lecturer (Prob.) in Chemistry	Ph.D.	AHEAD Project	New Zealand
FAS	Mrs. I.B.K. Thomas Lecturer (Prob.) in Applied Biology	Ph.D.	Self financing	Sri Lanka
FAS	Ms. N. Thasajini Lecturer (Prob.) in Botany	Ph.D.	Self financing	Italy
FE	Mr. T. Jeyakaran Lecturer (Prob.) in Civil Engineering	Ph.D.	Scholarship by Thammasat University, Thailand.	Thailand
FT	Mrs. Sujirtha N.V. Lecturer (Prob.)	Ph.D.	AHEAD Project	New Zealand
Library	Mr. B.E.S. Bandara Assistant Librarian	Master	SEUSL	Sri Lanka

15. Details of Academic, Academic Supportive and Administrative Staff who completed the relevant Postgraduate qualification in 2020

Faculty/ Department/ Division	Name of the Staff and Designation	Postgraduate Degree	Duration of the course	Country
FIA	Ms.A.R.F.S.Farween Senior Lecture Gr II	M .Phill in Arabic	2years	Sri Lanka
FMC	Mr.S.Izzath Nimsith Senior Lecture Gr II	M.Com	2years	
General Administration	Mr.I.L.Thasleen Deputy Register	Master of Public Administration	1year	
	Mr.S.Sivakumar Deputy Register	Master of Public Administration	1year	

16. Details of Programmes, Seminars & Workshops

Table 16.1: Details of the Programmes, Seminars and Workshops conducted by Faculties and Libraries of SEUSL in 2020.

Faculty	Category and Title of the Programme (workshops/ training programmes/field demonstrations / media programmes)	Number participated	Target Group
Workshops			
Library	“Awareness Program on Scholarly Databases and Open Access Resources”	31	Academic Staff of the Faculty of Islamic Studies & Arabic Languages
	Webinar on “Access to scholarly database for effective Learning and research”	48	Academic Staff of the Faculty of Islamic Studies & Arabic Languages
	Live webinar “Access to scholarly Database for Effective Learning and Research	158	Special Degree Students and Academic Staff-SEUSL
	Using e-Resources to meet the needs of learning & research	70	Special Degree Students of Faculty of Islamic Studies & Arabic Languages
	Best Practices in Library Service; Academic Referencing: Citing and Referencing in Research	35	Academic Librarians & Researchers
	Rethinking Library Services : promoting the usage of eBooks to meet the needs of online learning & teaching	24	University Academics-SEUSL
	Concept on establishing University Library Archive for reserving Special and Rare Collection Policy, Procedure Guidelines	6	Library Academics-SEUS
	Workshop on 5S Application in Libraries	25	All Library Staff-SEUSL
	Review of Library Activities and discussion on Modern Library Practices	30	All Library Staff-SEUSL
Arts and Culture	International Webinar - Decolonizing Knowledge: Meaning, Problems and Prospects	700	University Students and Staff
	International Webinar - Framing A Literature Review: Where to begin?	350	University Students and Staff
	Covid-19: A Sociological and Medical Perspective	200	University Students and Staff

Conducting training programmes/ field demonstrations			
Library	Electronic Resources, session 1	30	Library Staff-SEUSL
	Electronic Resources, session 2	30	
Arts and Culture	Conscious Raising Programme on Gender Equity, Equality (GEE) and Sexual & Gender based violence (SGBV) organized by the CGEE, SEUSL at FAC	500	Undergraduates from FAC & FIA
	Celebration the World Wetland Day at Pasikudah	50	3rd year Geography Students
	workshop on "Networking and Social Skills" was organized by the AHEAD ELTA ELSE, project of Faculty of Arts and Culture, SEUSL funded by World Bank under activity 1	356	3rd year FAC Students
	Webinar on "Career Exploration & Effective Job Search Techniques"	100	Third and Fourth Year Students, FAC
	Webinar on "Entrepreneurship"	100	First Year Students, Faculty of Arts and Culture
	Webinar on "Emerging Trends in the Job Markets for Fresh Graduates"	100	
	Webinar on "Soft Skills Development"	100	Final Year Students, Faculty of Arts and Culture
	Webinar on Idea Sharing: Experience and Expectation	100	
Organizing exhibitions /Public performances			
Arts and Culture	Webinar on "Personality Development"	100	Second Year Students, FAC
Other			
Library	Coordinated Training Session on Oxford Journals	198	SEUSL Staff & Students
	Coordinated Training Programme on Emerald Journals	210	SEUSL Staff & Students
	Coordinated Training Programme on Taylor & Francis Database	103	All university Academics

Table 16.2: Details of the Programmes, Seminars and Workshops conducted by Career Guidance Unit (CGU) of SEUSL in 2020.

No	Title of the programme	No. of Participants	Target group	Date	
SOFT SKILLS DEVELOPMENT PROGRAMME					
<i>Workshops</i>					
1	Emerging trends in the Job markets for fresh graduate	70	1 st year Students	FT	22.11.2020
2		59		FE	29.02.2020
3		130		FAC	25.10.2020
4		120		FMC	24.10.2020
5		130		FIA	21.11.2020
6		80		FAS	13.12.2020
7	Personality Development	60	2 nd year Students	FT	28.11.2020
8		45		FE	15.12.2020
9		62		FAC	01.10.2020
10		90		FMC	07.11.2020
11		151		FIA	24.10.2020
12		78		FAS	06.12.2020
13	Career Exploration & Effective Job Search Techniques	90	3 rd & Final Year Students	FT	15.11.2020
14		77		FE	07.11.2020
15		95		FAC	08.11.2020
16		75		FMC	21.11.2020
17		62		FAS	12.12.2020
18	Idea Sharing: Experience & Expectation	85	3 rd & Final Year Students	FT	1.11.2020
19		68		FE	07.12.2020
20		62		FAC	28.11.2020
21		85		FMC	22.11.2020
22		90		FIA	31.10.2020
23		59		FAS	12.12.2020
24	Entrepreneurship (Awareness programme)	40	1 st year Students	FAC	07.11.2020
25		150		FMC	31.10.2020 & 15.11.2020
26		95		FIA	08.11.2020
27	Soft Skills Development	53	3 rd & 4 th year Students	FAC	21.11.2020
28	Soft Skills Development	53		FMC	15.11.2020
29	Soft Skills Development	116		FIA	22.11.2020
30	Soft Skills Development	85		FAS	06.12.2020
31	Internship preparation	85	3 rd & 4 th year Students /FMC		06.12.2020

Table 16.3: Details of the Programmes, Seminars and Workshops conducted by Staff Development Centre (SDC) of SEUSL in 2020.**Sponsored Activities of SDC**

<i>A. Local Workshop/Seminar/Training Programme/ Short courses</i>			
S/N	Programme	No of Participant/s	Target group
01.	Postgraduate Opportunities	56	SEUSL staff members
02.	Induction Programme 2019 (Batch - IV)	17	Probationary Academic Staff - Batch 04
03.	Official Language Proficiency Examination (TAMIL) Level - I/ II/III/IV" - 2019/2020 (Phase - I)	18	All categories of staff who speak Sinhala
04.	Functional English	40	Executive, Management Assistants and allied grade staff
05.	Official Language Proficiency Examination (Sinhala) Level - I/ II" - 2019/ 2020	60	Academic & Executive Staff
06.	Official Language Proficiency Examination (Sinhala) Level - iii	48	Management Assistants & allied grade staff
07.	Training Course (Level-IV) - 2019 Sinhala Language	43	Primary Level staff

Table 16.4: Details of the Programmes, Seminars and Workshops conducted by Student Societies in collaboration with Students Support Services and Welfare Unit (SSS&W) of SEUSL in 2020

S. No.	Title of the Programme	Number Participated	Date
01	FIA food Fiesta 2020, organized by FIA	50	07.01.2020
02	Programme for "Sathbudu Wanthanawa" - relegius program, organized by union FAS	105	17.01.2020
03	Annual Cricket match, organized by Hindu Society	50	19.01.2020
04	Cricket tournament organized by Tamil Sangam	150	25.01.2020
05	"Yadamaka Abiman 2020" - Musical Programme, organized by Faculty of Technology	75	30.01.2020
06	Interfaculty Art & Cultural Competition, organized by FAC	600	22.01.2020-03.02.2020
07	E-Ablaze 2020 - final event, organized by FE	300	26.01.2020 - 29.01.2020
08	Beach Cleaning Programme 2020, organized by FE	180	
09	Gaming Competition 2020, organized by FE	210	
10	Kite Festival 2020, organized by FE	170	
11	Musical Concert 2020, organized by FE	250	
12	Cricket tournament, organized by FMC	500	01.02.2020
13	Annual Cultural Programme 2020, organized by Hindu Society	300	01.02.2020
14	Youth parliament Election	1500	02.02.2020
15	Pirith Function, organized by Student Union - FMC	500	06.02.2020
16	Ruby tournament - Agni "7s" , organized by FE	150	08.02.2020
17	Agni trophy-2020 - Cricket tournament, organized by FE	300	22.02.2020
18	Friendship Cricket match 2020, organized by FMC	400	14.02.2020
19	Dharma Deshana, organized by FE	500	15.02.2020

17. Details of Project Expenditure

Year Awarded	Awarded Description of the Project	Loan/Grant	Funding Agency	TEC Rs.	Cumulative Expenditure as at 31.12.2020	% of Physical Progress
2017	Design, Construction and Commissioning of Building Complex for Technology Studies	Grant	GOSL	443,624,004.30	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	272,100,000.00	81,164,893.65	25

*Completed in 2019

18. Details of Financial Progress

18.1 Income

(Rs. Million)

year	Government Grant ⁽¹⁾	Other Income ⁽²⁾	Total
2019	1,891.85	33.84	1,925.69
2020	1,731.33	24.82	1,756.15

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 2019 (Rs.)	Collection in 2020 (Rs.)
Undergraduate Studies	26,141,600.00	18,779,600.00
Diploma Programmes	3,947,550.00	2,053,680.00
Certificate Programmes	--	--
Postgraduate Studies	8,111,050.00	5,136,250.00
Total	38,200,200.00	25,969,530.00

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
2019	536.05	890.90	106.82	79.49	27.16	1,640.42
2020	380.37	991.76	90.51	83.74	19.35	1,565.73

(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
2019	194.06	153.74	159.22	100.95	148.46	67.93	49.25	17.30	890.90
2020	215.82	171.81	172.27	101.71	172.07	85.58	52.78	19.70	991.76

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				
2019	26.46	315.13	69.81	193.79	605.19
2020	53.37	46.00	38.34	4.33	142.04

Note:

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

18.4 Expenditure (Except Depreciation and Mahapola Bursary)

Subject	Provision in.		Expenditure in		Savings / Excess Rs.	
	2019 (Rs)	2020(Rs)	2019(Rs)	2020(Rs)	2019 (Rs)	2020(Rs)
Recurrent Except Project	1,295,000,000	1,453,500,000.00	1,560,067,389.00	1,508,898,708.00	(265,067,389.00)	(55,398,708.00)
Capital Except Project	320,000,000	190,500,000.00	417,478,771.84	142,039,422.19	(97,478,771.84)	48,460,577.81
Total	1,615,000,000	1,644,000,000.00	1,977,546,160.84	1,650,938,130.19	(362,546,160.84)	(6,938,130.19)

19. Financial Performance Analysis - 2020**19.1 Cost per student (Recurrent and Capital expenses)**

Faculty	No. of Students		Cost per Student (Rs.)	
	2019	2020	2019	2020
Arts and Culture	1,176	1,183	421,905.40	396,524.94
Management and Commerce	1,264	1,277	378,520.91	348,629.51
Applied Sciences	686	769	488,988.39	438,104.81
Islamic Studies and Arabic Languages	1,220	1,274	339,638.65	293,928.29
Engineering	452	441	585,349.34	604,265.35
Technology	460	614	404,555.69	353,480.56

20. Annual Accounts – 2020

South Eastern University of Sri Lanka

Annual Statement of Accounts 2020**CERTIFICATE OF THE ACCOUNTING OFFICER ON
ACCOUNTS FOR THE YEAR 2020**

The Annual Statement of Accounts of the South Eastern University of Sri Lanka for the Financial Year Ended 31st December 2020 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 Statement of Financial Performance and Financial Position.

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 statements in respect of the year 2020 has been prepared satisfactorily and exhibits a true and fair view of the financial position of the University.

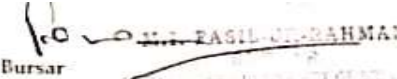




Prof.M.M.M. Najim
Vice Chancellor
(Accounting Officer)
26.02.2021

SOUTH EASTERN UNIVERSITY OF SRI LANKA
STATEMENT OF FINANCIAL POSITION
 AS AT 31st DECEMBER 2020

	Note	2020 Rs.	2019 Rs.
ASSETS			
Non Current Assets			
Property, Plant and Equipment	01	5,355,318,145	5,619,937,357
Work in Progress	02	81,164,894	449,530,688
Investments			
Financial Assets	03	25,904,408	35,284,825
Total Non Current Assets		5,462,387,447	6,104,752,870
Current Assets			
Inventories / Stocks	04	9,114,679	11,093,403
Accounts Receivables	05	68,685,451	65,461,313
Fixed Deposit - SFA Programmes	03	123,323,017	113,592,229
Interest Recievable	03	631,399	933,153
Cash and Cash Equivalents	06	118,094,461	27,142,547
Total Current Assets		319,849,007	218,222,645
TOTAL ASSETS		5,782,236,454	6,322,975,515
FUNDS & LIABILITIES			
Funds			
Restricted Fund	07	3,474,626	2,424,736
Capital Grant	08	5,214,063,009	5,767,3 69,201
Reserves			
Accumulated Fund / General Reserve	09	(502,486,976)	(422,634,545)
Revaluation Reserves		510,537,790	450,200,000
Self Financing Programme Funds		33,164,654	31,357,123
Total Equity and Reserves		5,258,753,103	5,828,716,514
Non Current Liabilities			
Provision for Gratuity	10	391,361,307	336,598,036
		391,361,307	336,598,036
Current Liabilities			
Accounts Payables	11	113,233,742	125,913,531
Accrued Expenses		18,888,302	31,747,435
		132,122,043	157,660,965
TOTAL FUNDS & LIABILITIES		5,782,236,454	6,322,975,515

These Annual Statement of Accounts 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 (1) and 107 (1) (b) of the Universities Act No: 16 of 1978 and section 13 (6) of the Finance Act No: 38 of 1971.

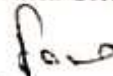

 Bursar
 Signed for and on behalf of the Council

 Vice Chancellor

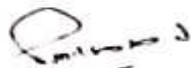

 Registrar
 Registrar
 South Eastern University of Sri Lanka

N. T. M. SIRAJUDEEN
 B.Sc. C. Eng. MIE (S/L) Council Member
 Road Development Authority
 Sri Lanka.


SOUTH EASTERN UNIVERSITY OF SRI LANKA
STATEMENT OF FINANCIAL PERFORMANCE
 FOR THE YEAR ENDED 31st DECEMBER 2020

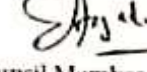
	Note	2020 Rs.	2019 Rs.
Income			
Recurrent Grant		1,453,500,000	1,289,000,000
Mahapola & Bursary Grant		56,829,400	80,348,500
Amortization of Capital Grant		539,397,322	534,673,990
Other Income	12	24,822,561	33,843,705
Self Finance Programme Income	13	28,939,200	36,999,746
		2,103,488,483	1,974,865,941
Expenditure			
Personal Emoluments		1,252,015,829	1,117,054,909
Traveling and Subsistence		475,186	3,088,599
Supplies		22,997,254	33,363,316
Maintenance		14,037,282	16,235,594
Contractual Services		119,757,914	163,168,545
Other Recurrent Expenses		28,454,779	32,594,246
Depreciation		544,110,206	535,225,174
Gratuity		71,160,465	194,562,179
Financial Assistance to Students		56,829,400	80,348,500
Self Finance Programme Expenses	14	13,318,989	21,266,912
		2,123,157,303	2,196,907,975
Excess of Income over Expenditure		(19,668,820)	(222,042,034)
Prior Year Adjustment		3,614,286	(7,614,197)
Net Surplus / (Deficit) for the period		(16,054,534)	(229,656,231)

Certified Correct


 M. I. FASIL-UR-RAHMAN
 Bursar
 South Eastern University of Sri Lanka


 Registrar
 South Eastern University of Sri Lanka


 Vice Chancellor


 N. T. M. SIRAJUDEEN
 B.Sc. C. Eng. MIE (S/L) Council Member
 Road Development Authority
 Sri Lanka.

SOUTH EASTERN UNIVERSITY OF SRI LANKA

CASH FLOW STATEMENT

FOR THE YEAR ENDED 31st DECEMBER 2020

	2020 Rs.	2019 Rs.
<u>Cash Flows from Operating Activities</u>		
Surplus / (Deficit) from Ordinary Activities	(16,054,534)	(229,656,231)
<u>Adjustments</u>		
Interest for the year	(9,735,771)	(8,499,474)
Depreciation in prior year adjustments	-	8,127,931
Settlement of Provision of Legal Cases	-	(3,830,000)
Distribution of Income	6,061,802	6,626,684
Sale of unserviceable Articles	(866,070)	
<u>Non - Cash Movements</u>		
Depreciation	544,110,206	535,225,174
Provision for Gratuity	54,763,271	190,218,264
Amortization of Capital Grant	(539,397,322)	
Prior Year Adjustments	(3,450,751)	(534,673,990)
Net Surplus/(deficit) from the Ordinary Activities	35,430,831	(36,461,642)
Increase / Decrease in Accounts Receivables	(3,224,138)	17,751,194
Increase / Decrease in Inventory	1,978,725	(624,580)
Increase / Decrease in Current Liability	(25,538,922)	46,831,331
Net Cash Flows from Operating Activities	8,646,496	27,496,304
<u>Cash Flows from Investing Activities</u>		
Acquisition of Fixed Assets	(146,034,070)	(656,617,822)
Deposit in Fixed Deposit	(31,559,909)	(32,428,677)
Withdrawal of Fixed Deposit/ Interest	41,237,707	32,357,576
Sale of unserviceable Articles	866,070	-
Net Cash Flows from Investing Activities	(135,490,202)	(656,688,924)
<u>Cash Flows from Financing Activities</u>		
Government Grant for Capital Expenditure	221,000,000	522,500,000
Restricted Fund	1,049,891	769,829
Utilization of SFA Fund	(4,254,271)	(912,703)
Net Cash Flows from Financing Activities	217,795,619	522,357,126
Net Increase / (Decrease) in Cash and Cash Equivalents	90,951,913	(106,835,494)
Cash and Cash Equivalents at Beginning of the Period	27,142,547	133,978,041
Cash and Cash Equivalents at End of Period	118,094,461	27,142,547

SOUTH EASTERN UNIVERSITY OF SRI LANKA

STATEMENT OF CHANGES IN NET ASSETS

FOR THE YEAR ENDED 31st DECEMBER 2020

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 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
Net Movements in Capital Grant Spent & Unspent	221,000,000	-	-	-	-	-	221,000,000
Amortization of Capital Grant	(593,841,050)	-	(180,538,956)	-	234,982,684	-	(539,397,322)
Deficit /Surplus on Revaluation	-	-	-	60,337,790	-	-	60,337,790
Changes in Restricted Fund	-	1,049,891	-	-	-	-	1,049,891
Depreciation in Prior year Adjustments	-	-	-	-	(298,780,580)	-	(298,780,580)
Net Movement in Donation	-	-	73,814	-	-	-	73,814
Distribution from Current year SFAs Income	-	-	-	-	-	6,061,802	6,061,802
Utilization of SFA Fund	-	-	-	-	-	(4,254,271)	(4,254,271)
Surplus/Deficit for the period	-	-	-	-	(16,054,534)	-	(16,054,534)
Balance as at 31st December 2020	1,774,986,636	3,474,626	3,439,076,373	510,537,790	(502,486,976)	33,164,654	5,258,753,103

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 one of the National universities 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 Annual Statement of Accounts comprises the financial statements of the year 2020.

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 unless stated otherwise.

2.4. Comparative Information

The comparative figures have been re-arranged where necessary to conform to the presentation in the current year. Also the last year figures shown for comparison purpose.

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 provisional estimates and judgmental decisions.

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**

Property, 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 Statement of Financial Performance 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/discharged of during the year.

Buildings	5%
Furniture & Fittings	10%
Lab & Teaching Equipment	20%
Motor Vehicles	20%
Water Supply Networks	10%
Library books & Periodicals	20%
Cloaks	20%
Roads	20%
Electricity Transmission Networks	10%
Intangible Assets	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 as at 31st December 2011 and recognized to the books of accounts.

On the request of SEUSL the Government Valuation Department revalued the Buildings which had been fully depreciated in the books of Accounts and the revalued amounts have been incorporated into the accounts with effect from 01st January 2020.

South Eastern University of Sri Lanka

Accounting Policies

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, Equipment and Sports Equipment which were already fully depreciated. Accordingly the revalued amount of Equipment and Sports Equipment have been incorporated to the accounts with effect from 01st July 2020 with the approval of the University Council.

The revaluation of Furniture is yet to be completed and the re-valued amount will be incorporated into the accounts, with the approval of the University Council.

(e) Disposal of Unserviceable Articles

By following the relevant chapters and subsequent amendments of the Establishment Code of the University Grants Commission, a total number of 1,153 fully depreciated unserviceable items were sold by auctioning to the employees of SEUSL with the approval of the university Council.

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 2020. The cost incurred in bringing inventories to its percent location, are accounted on FIFO basis.

3.3.1

Stock verification as at 31.12.2020 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 is an outstanding loan balance amount of Rs. 29,058.00 from an academic staff and Bond Violation aggregating amount of Rs. 1,388,219.43 from two academic staff who have vacated their post.

South Eastern University of Sri Lanka

Accounting Policies

Action taken to recover the above stated outstanding

- i. Action has been taken to recover the outstanding from the UPF balance
- ii. Legal action has already been taken

3.5. INVESTMENTS IN FIXED DEPOSITS

Investments in Fixed Deposits are stated at present value (SLR).

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.

South Eastern University of Sri Lanka

Accounting Policies**3.7.1 CONTINGENT LIABILITIES**

Below given schedule shows the list of ongoing Court cases as at 31.12.2020.

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
49110/PC/17	Magistrate Court Akkaraipattu	Students Violent Activities - Admin Block	No financial issue
B/10486/PC/18	Magistrate Court Akkaraipattu	Students Violent Activities - Admin Block	No financial issue
LT/BT/362/2018	Labour Tribunal, Batticaloa	Termination of Employment filed	May be needed to pay his remuneration back (Period from 02.10.2017)
DCA/M/1251/19	District Court Akkaraipattu	Bond Violation	May be needed to pay Legal fee
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 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 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 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 100,000/=
SC/FR Application No. 298/2019	Supreme Court, Colombo	Challenging recruitment for the Post of Lecturer - Economic	May be needed to pay Legal fee for AG's Department 100,000/=
LT/44/707-708-709/2020	Labor Tribunal, Ampara	03 - day payment workers lodged complaints for reinstatement	May be needed to pay Legal fee

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 but provisioned. 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.

South Eastern University of Sri Lanka

Accounting Policies**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 (FMC, FAC, FT)

Accounts of Postgraduate Units (FMC, FAC, and FT) 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. 9,903,150.03 Receivable from Centre for External Degrees & Professional Learning (CEDPL) and Post Graduates Units (FMC, FAC & FT) and Rs. 13,000,000.00 payable to CEDPL are set off.

3.13. INCOME STATEMENT**3.13.1. REVENUE RECOGNITION**

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

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

South Eastern University of Sri Lanka

Accounting Policies**3.13.2. EXPENDITURE RECOGNITION**

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

3.14. EVENTS AFTER THE REPORTING DATE

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

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 01.01.2020	Addition	Disposal	Cost as at 31.12.2020	Accumulated Depreciation as at 31.12.2019	Depreciation for the Year 2020	Accumulated Depreciation as at 31.12.2020	Net Value as at 31.12.2020
Land	1.01	450,330,000	-	-	450,330,000	-	-	-	450,330,000
Buildings	1.02	5,145,103,054	441,280,026	6,793,853	5,579,589,228	1,237,274,356	256,310,293	1,493,584,649	4,086,004,579
Furniture	1.03	502,887,595	16,248,137	-	519,135,732	198,114,429	44,732,838	242,847,267	276,288,465
Equipment	1.04	1,431,641,418	52,666,270	57,004,044	1,427,303,643	819,966,980	188,498,672	1,008,465,651	418,837,992
Books and Periodicals		199,860,154	585,682	-	200,445,837	165,906,968	13,493,272	179,400,240	21,045,597
Vehicles	1.05	114,363,388	-	-	114,363,388	103,660,826	5,664,384	109,325,210	5,038,178
Softwares	1.06	5,265,505	1,323,000	-	6,588,505	1,216,247	1,266,956	2,483,203	4,105,302
Road	1.07	158,629,534	51,097,869	-	209,727,402	150,135,971	17,619,812	167,755,783	41,971,619
Telephone & Network	1.08	47,672,367	-	-	47,672,367	44,068,859	3,603,508	47,672,367	-
Electricity Transmission Networks	1.09	50,192,158	-	-	50,192,158	18,632,431	4,543,842	23,176,273	27,015,885
Water Supply Networks	1.10	3,164,401	10,718,214	-	13,882,615	7,204,132	1,388,262	8,592,394	5,290,221
Cloak	1.11	3,690,803	-	-	3,690,803	3,690,803	-	3,690,803	-
Academic Publication/International Symposium		18,323,463	612,880	-	18,936,343	10,846,059	2,498,590	13,344,649	5,591,694
Competency Building of Academics		23,123,326	3,193,452	-	26,316,778	17,255,587	2,252,321	19,507,908	6,808,870
Quality Assurance & Accreditation		10,007,913	546,045	-	10,553,957	2,041,276	2,078,673	4,119,949	6,434,008
Research & Academic Development		568,000	-	-	568,000	56,800	113,600	170,400	397,600
Attending International Conference		149,100	-	-	149,100	14,910	29,820	44,730	104,370
Final Year Projects		76,808	-	-	76,808	7,681	15,362	23,042	53,766
Total		8,165,048,986	578,271,575	63,797,897	8,679,522,664	2,780,094,313	544,110,206	3,324,204,519	5,355,318,145

SOUTH EASTERN UNIVERSITY OF SRI LANKA

Notes to the Accounts

For the Year ended 31 st December	Schedule	2020 Rs	2019 Rs
Note 02 - Work in Progress			
3 Store building for Department of Technology		-	418,069,485
Improvement Of Cricket Ground		-	1,566,276
Road to Boys Hostel and Staff quarters		-	2,882,229
New Computer Lab for Dept. Of Mathematical Science		-	552,698
New Quarters for Academic& Non Academics		81,164,894	26,460,000
		81,164,894	449,530,688
Note 03 - Financial Assets			
Fixed Deposits	3.01	25,904,408	35,284,825
		25,904,408	35,284,825
Fixed Deposit - SFA Programmes			
Centre for External Degrees & Professional Learning		117,776,172	108,422,086
Postgraduate Unit - FMC		5,410,768	5,043,881
Postgraduate Unit - FAC		136,078	126,262
		123,323,017	113,592,229
Interest Recievable from FD			
South Eastern University of Sri Lanka		199,687	-
Centre for External Degrees & Professional Learning		369,574	933,153
Postgraduate Unit - FMC		60,614	-
Postgraduate Unit - FAC		1,524	-
		631,399	933,153
Note 04 - Inventories/Stocks			
Stores Advance Account - Supplies	4.01	5,742,079	7,218,387
Stores Advance Accounts - Maintenance	4.02	3,372,600	3,875,016
		9,114,679	11,093,403

SOUTH EASTERN UNIVERSITY OF SRI LANKA
Notes to the Accounts

For the Year ended 31 st December	Shedule	2020 Rs	2019 Rs
Note 05 – Accounts Receivable			
Security Deposits	5.01	5,253,929	5,253,929
Distress Loan	5.02	28,111,787	28,021,591
Staff Loan	5.03	62,050	59,670
Vehicle Loan	5.04	176,000	376,000
Computer Loan	5.05	515,500	592,000
Motor Cycle Loan	5.06	349,016	489,090
Festival Advance	5.07	292,500	518,750
Salary Advance	5.08	40,359	337,498
Special Advance	5.09	7,600	400
Bond Violation	5.10	20,062,089	15,351,801
Mahapola Scholarship Advance	5.11	-	5,000
Miscellaneous Advance	5.12	-	616,025
Postal Franking Machine Advance		32,188	51,122
Research Advance	5.13	129,000	50,000
Library Books –(Periodicals Advance)	5.14	-	72,820
Dues to SEUSL	5.15	10,399,940	8,344,042
Dues from CEDPL		8,840,335	7,168,477
Salary Receivable	5.16	3,253,494	3,748,863
Dues from -MA and MBA		1,059,015	547,872
Dues from PGU-FOT		3,800	-
Inter Units Transaction set off		(9,903,150)	(6,143,637)
		68,685,451	65,461,313
Note 06 - Cash & Cash Equivalents			
Peoples Bank - 228 1001 7000 1696		10,233,836	2,016,672
Peoples Bank - 228 1001 7000 1700		34,665,004	2,413,799
Peoples Bank - 228 1001 9000 1704		7,826,004	1,704,773
Peoples Bank - 228 1001 0000 1708		211,773	281,273
Peoples Bank - 228 1001 5000 1715		17,351,344	2,680,981
Peoples Bank - 064 1001 7000 0025		1,080,065	212,194
Peoples Bank - 004 1001 5021 0926		-	71,169
Peoples Bank - 064 1001 6000 0950		367,973	1,188,591
Peoples Bank - 228 1001 6000 1692 (CEDPL)		28,937,824	5,549,197
Peoples Bank - 228 10014004 2429 (CEDPL)		16,300	16,300
Peoples Bank - 228 1001 2003 2544 (FMC)		14,346,142	10,603,378
Peoples Bank - 228 1001 5004 0340 (FAC)		2,368,721	404,221
Peoples Bank - 228 1001 6005 2714 (FT)		689,475	-
		118,094,461	27,142,547

SOUTH EASTERN UNIVERSITY OF SRI LANKA

Notes to the Accounts

For the Year ended 31 st December	Shedule	2020 Rs	2019 Rs
Note 07 - Restricted Funds			
Memorial Price Funds	7.01	248,000	248,000
Short ICIT Course		434,454	434,454
Scholarship for Foreign Students		474,600	294,600
UNDP Grant		165,078	165,078
Asia Foundation Research Grant		21,074	170,773
Centre for Gender Equity		511,421	511,421
FOE/Earth Bricks Testing		-	410
Awareness programme for students by UGC		600,000	600,000
Sediment Survey & Geomorphology Survey		1,020,000	-
		3,474,626	2,424,736
Note 08 - Capital Grant			
Capital Grant Spent	08.01	1,696,026,058	2,147,827,686
Capital Contribution - MRR	08.02	99,871,217	104,770,589
Capital Grant Spent - IRQUE	08.03	80,705,973	89,032,833
Capital Contribution - Kuwaith fund	08.04	1,970,681,385	2,067,356,900
Capital Contribution - MOHE	08.05	1,149,815,100	1,206,221,462
Capital Grant-Unspent		78,960,578	-
Donation	08.06	138,002,698	152,159,731
		5,214,063,009	5,767,369,201
Note 09 - Reserves			
Accumulated Fund		(422,634,545)	(1,717,375,358)
Net in Amortization & Depreciation (Prior years adjustment)		(63,797,897)	1,524,397,044
Net surplus/Deficit for the period		(16,054,534)	(229,656,231)
		(502,486,976)	(422,634,545)
Revaluation Reserves	09.01	510,537,790	450,200,000
		510,537,790	450,200,000
Self Financing Programme Funds			
Faculty Development Fund - CEDPL- FAC		6,435,938	5,181,785
Faculty Development Fund - CEDPL - FMC		835,205	3,205,762
Faculty Development Fund - PGU - FAC		71,082	58,754
Faculty Development Fund - PGU - FMC		2,282,845	1,951,358
Faculty Development Fund - PGU - FT		2,000	-
Research & Publication Fund - CEDPL - FAC		6,100,899	5,339,462
Research & Publication Fund - CEDPL - FMC		2,691,502	2,409,194
Research & Publication Fund - PGU - FAC		106,623	88,131

SOUTH EASTERN UNIVERSITY OF SRI LANKA

Notes to the Accounts

For the Year ended 31 st December	Shedule	2020 Rs	2019 Rs
Self Financing Programme Funds			
Cont...			
Research & Publication Fund - PGU - FMC		3,424,267	2,927,036
Research & Publication Fund - PGU - FT		1,200	-
CEDPL Development Fund		9,611,282	8,800,777
PGU Development Fund - FMC		1,564,270	1,365,487
PGU Development Fund - FAC		35,541	29,377
PGU Development Fund - FT		2,000	-
		33,164,654	31,357,123
Note 10 - Gratuity			
Provision for Gratuity	10.01	391,361,307	336,598,036
		391,361,307	336,598,036
Note 11 - Accounts Payables			
Refundable Deposit -Science Lab	11.01	657,800	745,800
Refundable Deposit -Library	11.02	163,400	181,100
Refundable Deposit- Hostel	11.03	3,328,600	2,728,900
Refundable Deposit - Contractors	11.04	211,500	114,000
Refundable Deposit - Suppliers	11.05	581,000	522,000
Retention Money - Contractors	11.06	24,491,391	16,659,673
Retention Money - Supplier	11.07	11,385,214	10,035,839
Dues from SEUSL	11.08	22,838,376	67,186,220
Received in Advance - SFA Programme		62,146,095	37,269,800
Payables from SFA Programmes		430,366	470,199
Inter Units Transaction set off		(13,000,000)	(10,000,000)
		113,233,742	125,913,531
Note 12 - Other Income			
Registration Fees		4,203,940	4,020,155
Examination Fees		380,675	319,780
Interest		3,344,245	4,094,519
Rent		2,671,568	2,663,045
Sales		2,638,937	970,284
Fines		2,024,042	6,173,956
Miscellaneous Income		9,559,154	15,601,967
		24,822,561	33,843,705

SOUTH EASTERN UNIVERSITY OF SRI LANKA

Notes to the Accounts

For the Year ended 31 st December	Schedule	2020 Rs	2019 Rs
Note 13 - Self Finance Programme Income			
Centre for External Degrees & Professional Learning		23,366,466	27,996,860
Postgraduate Unit - FMC		5,392,750	8,808,386
Postgraduate Unit - FAC		143,984	194,500
Postgraduate Unit - FT		36,000	-
		28,939,200	36,999,746
Note 14 - Self Finance Programme Expenses			
Centre for External Degrees & Professional Learning		8,478,024	11,524,416
Postgraduate Unit - FMC		4,748,972	9,545,259
Postgraduate Unit - FAC		58,174	197,238
Postgraduate Unit - FT		33,819	-
		13,318,989	21,266,912


21. Report of the Auditor General - 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 2020 in terms of Section 12 of the National Audit Act, No. 19 of 2018.

The above mentioned report is sent herewith.


W.P.C. Wickramaratne
Auditor General

- Copies to:
1. Secretary, Ministry of Finance.
 2. Secretary, Ministry of Education.
 3. Chairman, University Grants Commission.



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தேசிய கணக்காய்வு அலுவலகம்

NATIONAL AUDIT OFFICE



මගේ අංකය
எனது இல.
My No.

ENP/BT/C/SEUSL/01/20/02

ඔබේ අංකය
உமது இல.
Your No.

දිනය
திகதி
Date

20 July 2021

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 2020 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 2020 comprising the statement of financial position as at 31 December 2020 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 Sub-section 107(5) and Section 108 of the Universities Act, No.16 of 1978 and provisions of the National Audit Act, No. 19 of 2018. My comments and observations which I consider should be published with the Annual Report of the University in terms of Section 108 (1) of the University 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 2020, 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 useful lifetime of fixed assets had not been reviewed annually in terms of paragraph 65 of the Sri Lanka Public Sector Accounting Standard 07. Property, Plant and Equipment costing Rs. 483,321,635 had been fully depreciated but still being used by the end of the year under review. No action had been taken to rectify the estimated error in accordance with Sri Lanka Public Sector Accounting Standard 03.
- (b) Depreciation of an asset begins when it is available for use in terms of paragraph 69 of the Sri Lanka Public Sector Accounting Standard 07. Even though, 08 Laboratory Equipments costing Rs. 39,399,513 which were received during the years 2017 to 2019 had not been ready for use as at 04 March 2021, the depreciation had been calculated since the date of goods received. As a result, the Accumulated Depreciation and General Reserve had been overstated and understated respectively by Rs. 16,505,637 in the financial statements.
- (c) Air Conditioners for Centre for External Degrees and Professional Learning at a cost of Rs. 3,979,048 had been procured through the Self Financing Activities in September 2020. However, the cost of the assets had been taken as income for the year under review instead of taken amortization. As a result, the deficit for the year under review had been understated by the net amount of Rs. 3,683,966 in the financial statements.
- (d) Fully depreciated Office Equipments and Sports Equipment costing of Rs. 57,004,044 had been revaluated at aggregating to Rs. 20,637,790 on 01 July 2020 with the additional life time periods of 2 to 5 years as per the Council memo. However, due to an arithmetical error in calculating the depreciation for the revalued assets, the depreciation had been understated by Rs. 3,310,493 during the year under review. Therefore, the deficit of the year understated by that amount in the financial statements.



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 தேசிய கணக்காய்வு அலுவலகம்
 NATIONAL AUDIT OFFICE

- (e) Forty-four iMac Computers costing of Rs. 23,055,912 which procured through the Accelerating Higher Education Expansion and Development (AHEAD) Project in the year 2018 had not been accounted in the financial statements of the University.

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.

1.3 **Other information included in the University's 2020 Annual Report.**

The other information comprises the information included in the University's 2020 Annual Report but does not include the financial statements and my auditor's report thereon, which I have obtained prior to the date of this auditor's report. Management is responsible for the other information.

My opinion on the financial statements does not cover the other information and I do not express any form of assurance conclusion thereon.

In connection with my audit of the financial statements, my responsibility is to read the other information identified above and, in doing so, consider whether the other information is materially inconsistent with the financial statements or my knowledge obtained in the audit or otherwise appears to be materially misstated.

If based on the work I have performed on the other information that I have obtained prior to the date of this auditor's report, I conclude that there is a material misstatement of this other information, I am required to report that fact. I have nothing to report in this regard.

1.4 **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.

1.5 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 judgement 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

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

2.1.1 Except for the effect of the matters described in the Basis for 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.



- 2.1.2 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.
- 2.1.3 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; except for the Para 1.2 (a).
- 2.2 Based on the procedures performed and evidence obtained were limited to matters that are material, nothing has come to my attention;
- 2.2.1 to state that any member of the governing body of the University has any direct or indirect interest in any contract entered into by the University which are out of the normal cause of business as per the requirement of section 12 (d) of the National Audit Act, No. 19 of 2018;
- 2.2.2 to state that the University has not complied with any applicable written law, general and special directions issued by the governing body of the University as per the requirement of section 12 (f) of the National Audit Act, No. 19 of 2018 except for;

<u>Reference to law/ direction</u>	<u>Description</u>
(a) Establishments Code of the University Grants Commission and the Higher Educational Institutions	
(i) Section 02 (XV) of the Chapter VII, Section 11 of the Finance Act, No. 38 of 1971 and Section 8.2.2 of the Public Enterprises Circular No. PED/12 dated 02 June 2003	The concurrence and prior approval of the Ministry of the Finance and the Ministry of Education and the Finance Committee of the University with regards to the Fixed Deposit totaling of Rs. 31,559,910 which invested in year 2020 had not been obtained.
(ii) Section 3 (1) of Chapter XX and 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.



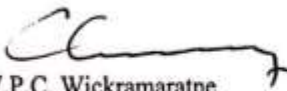
- 2.2.3 to state that the University has performed according to its powers, functions and duties as per the requirement of section 12 (g) of the National Audit Act, No. 19 of 2018;
- 2.2.4 to state that the resource of the University has procured and utilized economically, efficiently and effectively 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;

2.3 Other Audit Observations

- (a) Receivables balances from distress loan, festival advance, salary receivables, bond violations and Contractors and Institutions aggregating Rs. 9,719,274 had remained outstanding for a period ranging from 01 to 19 years without being recovered as at 31 December 2020.
- (b) The retention money payables to the contractors and suppliers totaling Rs.12,834,860 had been remained for period ranging from 2 to 7 years without being settled as at 31 December 2020. In this regard, adequate action had not been taken to pay the retention money or to treat as the income of the University.
- (c) The Laboratory Equipments aggregating Rs. 93.5 million which had been procured during the period from year 2017 to 2019 had been idled without being utilized for the intended purposes for the periods ranging from 1 to 4 years. Further, 02 air conditioners, 20 computer tables and an electronic screen aggregate cost of Rs. 461,577 and 02 lecture halls which allocated to the Center for External Degrees and Professional Learning during the period from 2013 to 2016 had not been utilized for the intended purposes for over 5 years.
- (d) The tender for the procurement of CNC Machine EDM Solid had been awarded to the amount of Rs. 11,647,200 to a supplier on 25 November 2016. However, the supplier had not proceeded due to the delay of tender awarding and price escalation. Subsequently, another Invitation for bids had been advertised and procured for Rs. 21,104,229 from another supplier in 2019. As a result, the University had paid an additional amount of Rs. 9,457,029 than the first awarded price.



- (e) The construction works of a Laboratory Block for the Faculty of Applied Science had been commenced on 31 October 2011 and completed on 15 February 2014 with the cost of Rs. 84,156,395. Further, a sum of Rs. 1,856,467 had been spent for the electrical fittings in year 2016. However, the Laboratory Block had not been utilized for the intended purpose for over 6 years due to the delays in the procurement of necessary Laboratory Equipments and incompleteness of the drainage, gas and water lines needed for the laboratory.


W.P.C. Wickramaratne
Auditor General

22. Observations to the Report of the Auditor General

SEUSL/VC/AR/2020/02

04.08.2021

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 2020 in terms of Section 12 of the National Audit Act, No. 19 of 2018.

This has reference to your audit report dated 20th July 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) As per the section 5.5.2 of the Commission Circular 04/2016, dated 01st March 2016, which states that the amount utilized (not the amortized amount) should be deducted from the development fund (Respective Vote) and credited to the differed revenue account.

However, for the better presentation of the Financial Statements, as suggested in the audit query, action will be taken to spread out the capital expenditure amount and to recognize the utilized amount as the income of the year over the assets life time.

(b) Due to the limitation of the fund received from the General Treasury, all the procurements are made on a priority basis. Likewise, the procurement of the Laboratory Equipment mentioned

in the query was also procured based on the requirement and necessity of the user departments assuming those will be utilized upon delivery and installation. Further, the warranty periods of equipment commence from the date of delivery by the supplier.

As the usual practice followed in procurement of equipment, these items were also installed along with other machineries ready for use and, the depreciation was calculated accordingly.

It is the responsibility of the Head of the User Department and Dean of the faculty to make sure the equipment purchased are used for the practical sessions of the students. If the equipment is not used, it is the inefficiency of the Dean of the faculty.

- (c) As per the section 5.5.2 of the Commission Circular 04/2016, dated 01st March 2016, which states that the amount utilized (not the amortized amount) should be deducted from the development fund (Respective Vote) and credited to the differed revenue account.

However, for the better presentation of the Financial Statements, as suggested in the audit query, action will be taken to spread out the capital expenditure amount and to recognize the utilized amount as the income of the year over the assets life time.

- (d) Revaluation of assets was done for the first time by the University.

In that process the Office equipment and Sports items mentioned in the query were also revalued for the first time in the year 2020.

Accordingly, Fixed Assets Register in the package was updated with the revalued amount in the same year. However, due to an error in coding by the software supplier, there was a calculation mistake that had taken place in the calculation of the depreciation of the said revalued assets. Therefore, actions will be taken to

incorporate the difference in the amount of Rs. 3.3 Mn in the financial year 2021.

- (e) Financial statements of the AHEAD Project is maintained separately by the Operational Technical Secretariat (OTS) in SEUSL and sent to the Operations and Monitoring Support Team (OMST) in Colombo. However, action will be taken to incorporate the figures on annual basis as stated in the letter quoted in the audit query, after getting the information from the OTS.

- 1.3 Other information included in the University's 2020 Annual Report.**
- 1.4 Responsibilities of Management and those Charged with Governance for the Financial Statements**
- 1.5 Auditor's Responsibilities for the Audit of the Financial Statement**
- 2. Report on Other Legal and Regulatory Requirements**
 - 2.1**
 - 2.2.2**

- (i). In the year 2020, earned fund balances and bond violation amounts were only deposited in the fixed deposits.
However, action will be taken to get the concurrence and prior approval of the Ministry of Finance, Ministry of Education (Line Ministry), University Council and the Finance Committee as stated in the Audit Query and referred circulars therein, before depositing those in the FD.
- (ii). 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 the audit queries.

2.3 Other Audit Observations

(a)

Name/Description	Amount	Status
<u>Distress Loan</u>		
Imthiyas ARM	29,058.00	Action has been taken to institute legal action against Mr. ARM. Imthiyas to recover the loan balance.
Sheham AM	49,984.00	Action has already been taken to recover the other balance
<u>Festival Advance</u>		
R. Jeyakanthan	10,000.00	Action has already been taken to recover the other balance
Salary Receivables	1,874,776.00	Action has already been taken to recover the other balances (8 Employees)
Contractors and Institutions	242,990.00	Action already has been taken to recover the stated receivables.
<u>Bond Violation</u>		
ARM. Imthiyas	1,043,137.22	Legal action against Mr. ARM. Imthiyas is already taken to recover the Bond Value and other dues.
MMM. Mahir	345082.21	Action has been taken to recover the bond violation amount of Mr. MMM Mahir from UPF Fund
ARS. Jesmy	6,124,246.24	SEUSL has communicated with ARS. Jesmy and taking various actions to recover the bond violation amount.
TOTAL	9,719,274.00	

(b) Actions has been taken either to pay the retention balances or transfer the unclaimed due amount remaining for more than two

years in to the University Revenue with the recommendation of the relevant sections

- (c) Most of the equipment procured have been used for the intended purposes. Being a newly established Faculty, the Department had planned to secure the required space and equipment simultaneously, given the circumstances and urgency. Due to the limitations in securing the capital fund for the expansion of space, commissioning of some of the equipment had to be delayed.
- (d)
- The bids were invited by National Competitive Bidding method (NCB) to purchase the following 04 items at the total estimated value of Rs. 45 million by requesting Rs. 900,000 bid security to cover the bid of the given 04 items and with the bid bond validity period up to 01.11.2016. Details are given below.

S.No	Name of Items	Estimated Amount Rs. (Mn)	Bid Security Value as per the Estimated Amount (2%)	Amount of actual bids received (Exclusive of VAT)	Bid Security Value as per the Actual Bids Received	Awarded to
01.	CNC Vertical Milling Machine	12	240,000	12,333,000	246,660	Samson Engineer's (PVT) Ltd.
02.	CNC turning Centre	10	200,000	11,225,000	224,500	Samson Engineer's (PVT) Ltd.
03.	CNC Machine EDM Solid	10	200,000	10,128,000	202,560	CMC Engineering Expert GMBH
04.	CNC Machine Wire Cut EDM	13	260,000	11,054,000	221,080	API Traders (PVT) Ltd.
	Total	45	900,000	44,740,000	894,800	

- Accordingly, bids were received from 08 suppliers for the above 04 items and subsequently all such received bids were opened on 08.07.2016.
- Since we had some internal delays such as conducting TEC (TEC members were experts from other established Universities) and DPC meetings, we requested all the suppliers on 26.10.2016 to submit an extension of the above bid security validity period up to 30.11.2016 and during this period we conducted TEC and DPC meetings on 18.11.2016 and 24.11.2016 respectively and had sent the letter of awarding on 25.11.2016 to selected 03 suppliers as given in the above table.
- However, **CMC Engineering Expert GmbH** had not submitted the extended bid bond and **instead, they** had sent us a letter stating that, they are unable to proceed with the above mentioned tender since their supplier has increased the prices.
- Subsequently, based on the letter of **CMC Engineering Expert GmbH**, we had arranged a TEC meeting to discuss and recommend regarding this matter and accordingly, TEC recommended to award to the next substantially responsive bidder. However, due to non- availability of funds at this point of time and the bid validity period was expired, this procurement was not further processed.
- We did not have sufficient time to recover the bid bond of Rs. 202,560 relating to the supply of **CNC machine EDM Solid** for the bid value of Rs. 10,128,000 from **CMC Engineering Expert**

GmbH due to the expiry of the bond and not receiving the extension of the bid bond.

Since the validity of the above bid was expired on 31.10.2016, we could not go ahead with the same bids. Hence, the bids were re-invited on 20.06.2018 under National Competitive Bidding by giving sufficient opportunities for competitors. The price difference is mainly due to the country of origin and the country of manufacture of the newly purchased machine which is a European product and the country of origin and the country of manufacture (the above one is from Taiwan). Normally, performance of these type of European products of similar specification is considerably higher than the Taiwan, Asian and Chinese products. Apart from that, during the period of 02 years, the price has also affected due to the inflation and price fluctuation of the country.

- (e) Water supply, drainage and gas supply works are in progress, hopefully it can be completed by mid of December, 2021

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

Cc. Senior Assistant Internal Auditor