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லார்கீக லார்கால  
வருடாந்த அறிக்கை  
ANNUAL REPORT



2014



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இலங்கை தென்கிழக்குப் பல்கலைக்கழகம்  
SOUTH EASTERN UNIVERSITY OF SRI LANKA

**SOUTH EASTERN UNIVERSITY OF SRI LANKA**  
**NINETEENTH ANNUAL REPORT**  
**2014**



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## **PREFACE**

This is the 19<sup>th</sup> Annual Report of the South Eastern University of Sri Lanka, Oluvil for the year 2014 with the financial statements. It is prepared in three languages to transmit the full account of its programme conducted during the year under review and to make it available with the approval and recommendations of the University Council to Treasury whereupon to the Honorable Minister of Higher Education who shall cause copies thereof to be tabled in Parliament according to the Universities Act. No. 19, of 1978 as amended subsequently by Act No. 7 of 1985, also a copy of this report is to be submitted to the University Grants Commission for acceptance. For reference purposes copies will be made available at the Library, South Eastern University of Sri Lanka.

In this Annual Report 2014 its contents are so arranged and structured as to meet with the expectation of the Department of Public Enterprises to have correlation with its guide lines.

**Registrar**





## Ministry of Higher Education

### **Hon. S.B. Dissanayake**

Minister of Higher Education  
Ministry of Higher Education

### **Vision**

Sri Lanka to be an international hub of excellence for higher education by 2020

### **Hon. Nandimithra Ekanayaka**

Deputy Minister of Higher Education  
Ministry of Higher Education

### **Mission**

To delight students, the industry, staff and other stakeholders of the Higher Education System of Sri Lanka by formulating and implementing results oriented policies & strategies and to deliver results in an effective and efficient manner through a participatory process to produce the best intellectuals, professionals, researches and entrepreneurs to deliver innovative solutions to make Sri Lanka “The Wonder of Asia”

### **Contact**

No. 18  
Ward Place  
Colombo 7  
[www.mohe.lk](http://www.mohe.lk)

**Goals:**

1. Increased opportunities and access to Higher Education
2. Improved world ranking of all Higher Education Institutes
3. Improved Employability
4. Improved stakeholder satisfaction
5. Improved global compatibility of Higher Education Institutes
6. Excellence in research and publications
7. Improved global links and exchanges
8. Reduced dependency on treasury
9. Increased entrepreneurship of graduates
10. Improved effectiveness and efficient of Higher Education Sector
11. Contributing to the National Development and long term Vision of Sri Lanka
12. Contributing to the National Reconciliation & Global Peace



## University Grants Commission

### **Prof. Kshanika Hirimburegama**

Chairperson

University Grants Commission

### **Vision**

Sri Lanka to be the knowledge hub in the region and a leader in higher education in Asia by 2020

### **Prof. Ranjith Senaratne**

Vice Chairman

University Grants Commission

### **Mission**

To guide, establish and develop through good governance and management a sustainable, widely acclaimed and accessible higher education system dedicated to quality teaching-learning, high impact research, innovative enterprise, constructive community engagement, peace and harmony and strategic international cooperation in line with national development

### **Dr. Priyantha Premakumara**

Secretary

University Grants Commission

### **Contact**

No. 20.

Ward Place

Colombo 7

[www.ugc.ac.lk](http://www.ugc.ac.lk)





## South Eastern University of Sri Lanka

### **Dr. S.M. Mohamed Ismail**

Vice Chancellor  
SEUSL

### **Mr. H. Abdul Saththar**

Registrar  
SEUSL

### **Contact**

P.O. Box: 01  
University Park  
Olivil # 32360  
Telephone (General): +94 67 22  
55062-64  
Fax (General): + 94 67 22 55217  
[www.seu.ac.lk](http://www.seu.ac.lk)

### **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

The university has identified the following goals from the broad analysis of its dynamic environment.

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

## 1. Vice Chancellor's Review

### Brief introduction

South Eastern University of Sri Lanka (SEUSL) is the 10<sup>th</sup> National University in the country established in 1995. The main campus is located at Oluvil at the extent of 230 acres and the Faculty of Applied Sciences is located at Sammanthurai at the extent of 40 acres. The University has recorded a tremendous progress in dimension of higher education sector within a short period of time.

South Eastern University of Sri Lanka has strong focus on academic excellence in producing employable graduates demanded by both private and government organizations in Sri Lanka and abroad. It is also attempting to enhance multidisciplinary research culture in the University, serving to the needs of stakeholders and the community. The University is greatly contributing to the peace and harmony of the region. Presently, SEUSL has five faculties with 3256 undergraduates, 89 postgraduates, and 486 staff of all categories. Three of the undergraduates are foreigners.

In the journey towards knowledge hub, South Eastern University of Sri Lanka marches forward with utmost commitment and devotion to earn its name and make it as an internationally renowned university

### Study Programs at SEUSL

SEUSL has five Faculties namely Arts and Culture, Management and Commerce, Applied Sciences, Islamic Studies and Arabic Language, Engineering. SEUSL offers Bachelor and Master Degrees, Diploma, Certificate, and Training programs. Presently the following academic departments are in the University.

Faculties	Departments
Faculty of Arts & Culture	Social Sciences, Languages and Geography
Faculty of Management & Commerce	Accountancy & Finance, Management and MIT unit
Faculty of Applied Sciences	Biology, Mathematics and Physics
Faculty of Engineering	Civil Eng., Mechanical Eng., Electrical & Electronic Eng., Computer Science & Eng. and Interdisciplinary Studies
Faculty of Islamic Studies and Arabic Language	Islamic Studies and Arabic Language

## **Postgraduate Studies**

The Faculty of Arts commenced its first postgraduate programmes in the year 2014 with 14 students for various degree programmes such as Master of Arts (MA), Postgraduate Diploma (PG Dip), and Master of Philosophy (MPhil). The Faculty of Management & Commerce offers Master of Business Administration (MBA) and Postgraduate Diploma in Management (PGDM) in order to meet the higher educational needs of people in the country and it is committed to pursue excellence in teaching and research in the field of Business Management.

## **New Faculty and study programs commenced**

SEUSL has established Faculty of Engineering with five departments namely: Civil, Mechanical, Electrical & Telecommunication, Computer Science & Engineering, and Inter Disciplinary Studies.

SEUSL has planned to commence bachelor degree in the areas of Entrepreneurship, International Business, Hospitality & Tourism, Industrial Mathematics, Nursing, Paramedical sciences and Bachelor of Education and postgraduate degrees namely M.A, M.Phil, M.Sc. in near future.

University has also obtained the approval to commence Trilingual, English Special Degree and ICT Degree Program for Arts Students in order to improve the employability.

## **World Ranking**

In Webometrics ranking, the South Eastern University of Sri Lanka has progressed to 8,324<sup>th</sup> place in the year 2014 from 11,985<sup>th</sup> place in the year 2013 among the world Universities. Among the Sri Lankan Universities, it has progressed to 10<sup>th</sup> place in the year 2014 from 15<sup>th</sup> place in the year 2013. Necessary measures are being taken to come forward in the world ranking of universities. A special task committee has been formed including our academic staff and we have also contacted external experts to work on bringing South Eastern University of Sri Lanka within the top 8000 in 2015 among the world universities.

## **Entrepreneurship Culture among Graduates**

University is taking measures to institutionalize job and business village. With this concept, students will be able to improve their entrepreneurial skills and will get an opportunity to earn while studying at university. Students will also get hands on experience about the world of work. This will help in motivating students to start their own enterprises.

SEUSL has taken the following strategies to motivate entrepreneurial culture.

- ❖ Business cells have been arranged by young entrepreneurs.
- ❖ University - Industry network was formed
- ❖ Students are provided internship training in companies in the relevant industries
- ❖ Workshops for Students were conducted on attitude change to work in the private sector, career development, self-motivation and professional development.
- ❖ An awareness conference programme on Business and Management Capacity Development of Rural Woman entrepreneurs of Sri Lanka and India was conducted.

## **Ethnic Cohesion**

As the student population of South Eastern University of Sri Lanka becomes increasingly diverse all students and staff are required to build cultural competencies - the skills and awareness related to issues such as culture, language, race and ethnicity. In this regard we have conducted the following programmes in the year 2014 regarding the above.

- Certificate of Tamil Language for Sinhala speaking students: Four certificate programmes were conducted for the students, and around 260 students from all the Faculties have participated.
- Certificate of Sinhala Language for Tamil speaking students: Two certificate programmes were conducted with a participation of 170 students from all Faculties.

- Certificate of Sinhala Language for Tamil speaking Staff members: In order to confiscate the language barriers to live in cultural diversity environment, a certificate programme was conducted successfully for the staff members.

## **Library**

The New Library Building with state-of-the-art facilities was declaredly opened by former President Mahinda Rajapaksha on 20<sup>th</sup> April 2014. This building has 51120 square feet floor area. It has nearly 400 seating capacities for students to sit, relax and enjoy the readings. The Library provides many more facilities such as Digital Knowledge Centre, Research Centre, Centre for special needs, Cyber Centre, Leisure Reading, and 24 Hours Open Access Centre for Group Study in addition to the traditional library services. This Library has implemented the Integrated RFID Technology Access Control System and fully automated Library Services to enable the users to receive the world-class facilities and services.

The print collection of the library at the end of the year 2014 was approximately 109,000 including books, pamphlets, audio visual materials and e-resources needed for learning, teaching and research in the Libraries. The Library subscribes to a number of Electronic Databases to provide access to scholarly Journal Collections for learning, research and development.

## **Improving Management System**

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

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

- The staff development centre has conducted many Capacity building programs for the academic, non-academic and administrative staff of the University.
- Have created a better and conducive working environment for all employees.

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

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

- The construction of two 100 roomed hostels constructed by the Ministry of Higher Education are over, and given to the students for accommodation facilities. Thus, the accommodation facilities have been improved and almost 800 additional students were given the accommodation facilities in these hostels.
- The Ministry of Higher Education has planned to construct two more hostels each with 100 rooms, and the construction works will be over by the end of 2015, and all the students can be provided hostels within the University in the year 2016.
- Facilities at the University Health Centre have been increased, and the students are able to receive medical services from university Health Centre.
- The new student recreation centre was declared open in the year 2014. The centre caters the services of many recreational activities.

### **Remarkable activities at SEUSL**

- Students of our university involve in community services such as blood donation, shramadana activities for communities, conducting work shop and seminars for social developments and various social service activities.
- Created environment in where involvement of students in the disturbing and anti-social activities had been curtailed.
- Maintain a peaceful atmosphere. There were no students' clashes or disturbances for the past many years. As a consequence, our students involve in partnership with developmental activities and beautification of the university.

- Created conducive multi religious environment and ethnic cohesion among communities and hence, cross cultural integration is at very high level at this university.
- SEUSL has linkages with other countries and obtained foreign volunteers to engage in academic activities at the university.
- The university maintains clean and green environment which leads to peaceful study atmosphere.

### **University Council**

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

### **Ex-Officio Members**

Dr. SM Mohamed Ismail	- Vice Chancellor
Dr. MIS Safeena	- Dean / Faculty of Applied Sciences
Mr. MA. Jabbar	- Dean/Faculty of Arts and Culture
Mr. ABM Aliyar	-Dean/Faculty of Islamic Studies and Arabic Language (up to 29.11.2014)
Mr. SMM. Mazahir	-Dean/Faculty of Islamic Studies and Arabic Language (from 30.11.2014)
Mrs. Sareena Umma Gaffoor	- Dean / Faculty of Management and Commerce
Dr. SM. Junaideen	- Dean/Faculty of Engineering

### **Appointed Members**

Prof. Dayantha Wijeyasekera	- (up to 21.07.2014)
Dr. PKCL Jayasinghe	
Mr. NM Shaheid	- (up to 21.07.2014)
Mr. KMH Akbar	
Mr. MTHM Shaheed	

Mr. AL Badurdeen	- (up to 21.07.2014)
Mr. MNM Naphiel	
Eng. ALM. Nowfer	- (up to 21.07.2014)
Prof. V. Nandakumar	- (up to 21.07.2014)
Mr. ALM. Saleem	- (from 19.08.2014)
Mr. Upul Samantha Gallage	- (from 22.07.2014)
Mr. LRB. Dissanayake	- (from 22.07.2014)
Mr. SHM. Jameel	- (from 22.07.2014)
Mr. MMSK. BandaraMapa	- (from 22.07.2014)

### **Senate Nominees**

Dr. MIM. Kaleel	- Senior Lecturer, Faculty of Arts and Culture (up to 24.02.2014)
Dr. R. Senthilnithy	- Senior Lecturer, Faculty of Applied Sciences (up to 18.03.2014)
Dr. SM. AhamedLebbe	- Head/Social Sciences (from 19.05.2014)
Mr. MHA. Munas	- Head / Arabic Language (from 19.05.2014)

### **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**

Dr. SM. Mohamed Ismail	- Vice Chancellor
Dr. MIS. Safeena	- Dean / Faculty of Applied Sciences
Mr. MA. Jabbar	- Dean/Faculty of Arts and Culture
Mr. ABM. Aliyar	-Dean / Faculty of Islamic Studies and Arabic Language (up to 29.11.2014)
Mr. SMM. Mazahir	-Dean/Faculty of Islamic Studies and Arabic Language (from 30.11.2014)
Mrs. Sareena Uma Gaffoor	- Dean / Faculty of Management and Commerce
Dr. SM. Junaideen	- Dean/Faculty of Engineering
Mr. MM. Rifaudeen	- Librarian
Mrs. AM. Inun Jariya	- Head / Accountancy and Finance
Mr. MHA. Munas	- Head / Arabic Language
Mr. AN. Ahmed	- Head / Biological Sciences (from 01.07.2013)
Mr. ML. Fouzul Ameer	- Head / Geography
Mr. MIM. Jazeel	- Head / Islamic Studies (up to 27.03.2014)
Mr. SMM. Mazahir	- Head / Islamic Studies (from 11.04.2014)
Dr. MAM. Rameez	- Head / Languages
Dr. S. Gunapalan	- Head / Management
Dr. HMM. Naleer	- Head / Mathematical Science
Dr. R. Senthilnithy	- Head / Physical Sciences
Dr. SM. Ahamed Lebbe	- Head / Social Sciences
Dr. AM. Muzathik	- Head / Mechanical Engineering
Eng. MI. IlhamJazeel	- Head / Civil Engineering
Dr. (Ms.) WCTK. Gunawardana,	-Head / InterdisciplinaryStudies (up to23.07.2014)

### **Elected Members**

Dr. UL. Zainudeen,	- Faculty of Applies Sciences (up to 04.03.2014)
Dr. K. Komathiraj	
Dr. MH. Haroon	- (from 09.04.2014)

Dr. MIM. Kaleel,	-Faculty of Arts and Culture (up to 24.02.2014)
Dr. ALM. Riyal	- (from 25.02.2014)
Dr. AFM. Ashraff	-Faculty of Arts and Culture (up to 16.08.2014)
Mr. A. Wickramaratne	-Faculty of Arts and Culture (from 25.09.2014)
Mr. MSM. Jalaldeen,	-Faculty of Islamic Studies and Arabic Language (up to 26.12.2014)
Mr. MHM. Nairoos,	-Faculty of Islamic Studies and Arabic Language (up to 10.04.2014)
Mr. AM. Razick,	-Faculty of Islamic Studies and Arabic Language (from 11.04.2014)
Mrs. HansiyaRauff	-Faculty of Management and Commerce
Mr. MIM. Hilal	-Faculty of Management and Commerce
Eng. AM. AslamSaja	-Faculty of Engineering
Eng. (Ms.) ALF. Shanaz	-Faculty of Engineering

### **Secretary**

Mr. H. Abdul Saththar – Registrar

### **Achievements:**

- The new fully fledged library complex was declared open and the new library has more facilities and vast number of books and other collections.
- The graduates employability rate on their immediate passing out has dramatically improved to 87% in the year 2014 compared to 36.1 % in the year 2013.
- 3<sup>rd</sup> International symposium was conducted successfully with the participation of considerable number of foreign participants.
- The University managed to release the students' final examinations results on time, within three months.
- Completion of the Board of Survey: The Board of Survey for the year 2014 was completed in time.
- Improving the green effect within the University environment through tree plantation and implementing a clean concept was successfully implemented.

- A close monitoring mechanism through the participation of staff of the University along with the parents of the students positively yielded a non-violent ragging environment.

#### **Failure &Justification:**

- ❖ Action Plan of the University Cooperate Plan has not been fully implemented
- ❖ All the procurement activities were not completely based on the Procurement Plan

#### **Future Plan**

The University is planning:

- To implement the activities listed in the Strategic Plan 2014-2018
- To increase the student population by around 40% in the year 2018
- To become among the top 8000 universities in the year 2015 and among 4000 in the year 2018 in world ranking.
- To increase the academic and research collaborations with recognized international universities/research institutions to 20 in the year 2018.
- To increase the enrolment of international students to 65 in the year 2018
- To increase the PhD holders as 40% of the total academic staff members by the year 2018.
- To fully computerize the administrative system linking the Faculties with the General administration
- Establishment of the following new degree programmes
  - ❖ Tri Lingual degree
  - ❖ Information Technology for Arts Graduates
  - ❖ Hospitality Management

## 2. Details of Resources & Students

Faculty	Course	Total Students	Total Academic Staff	Total Non - Academic Staff
Faculty of Applied Sciences	Biological Science	265	27	39
	Physical Science	193		
Faculty of Arts & Culture	Arts (General)	625	38	14
	Arts (Economic Special)	39		
	Arts (Geography Special)	41		
	Arts (Philosophy Special)	8		
	Arts (Political Science Special)	21		
	Arts (Sociology Special)	23		
	Arts (Tamil Special)	16		
	Arts (Hindu Culture Special)	5		
	Arts (IT)	29		
	Arts (Tri Lingual)	4		
Faculty of Islamic Studies & Arabic Language	Arabic Language (General)	283	20	08
	Islamic Studies (General)	396		
	Arabic (Special in Linguistic)	-		
	Arabic Language (Special)	31		
	Islamic Studies (Special)	59		
	Islamic Studies (Special in Islamic thoughts)	-		
Faculty of Management & Commerce	Management	438	36	14
	Commerce	315		
	Management & Information Technology	271		
	MBA / PGDM	89		
Faculty of Engineering	General	194	13	16
Library		-	5	32
Other Departments		-	5	219
<b>Total</b>		<b>3345</b>	<b>144</b>	<b>342</b>

### 3. Details of Local Students:

Faculty	Course	Medium	Intake 2014	1 <sup>st</sup> Year Students	2 <sup>nd</sup> Year Students	3 <sup>rd</sup> Year Students	4 <sup>th</sup> Year Students	No. of Graduated
Applied Sciences	Biological Sc.(Gen)	E	298	112	64	62	-	20
	Biological Sc.(Sp)	E	-	-	-	15	12	12
	Physical Sc.(Gen)	E	254	85	38	45	-	18
	Physical Sc.(Sp)	E	-	-	-	18	7	13
Arts & Culture	Arts(Gen)	T	479	241	326	58	-	91
	Arts (Sp)	T	-	-	71	48	67	59
Islamic Studies & Arabic Language	Arabic Language Gen)	T	305	153	64	66	-	55
	Arabic Language (Sp)	T	-	-	13	14	4	4
	Islamic Studies (Gen)	T	394	187	100	109	-	69
	Islamic Studies (Sp)	T	-	-	18	33	8	17
Management & Commerce	Management	E&T	277	129	119	105	85	74
	Commerce	E &T	258	106	94	69	46	30
	Management & Information Technology	E	227	94	102	75	-	55
	MBA / PGDM	E	51	48	41	-	-	-
Engineering	General	E	215	101	93	-	-	-
<b>Total</b>			<b>2758</b>	<b>1256</b>	<b>1143</b>	<b>717</b>	<b>229</b>	<b>517</b>

### 4. Details of Foreign Students

Faculty	Course	Medium	Intake 2014	1st Year Students	2nd Year Students	3rd Year Students	4th Year Students	No. of Graduated
Applied Sciences	Biological Science	E	01	01	-	-	-	-
	Physical Science	E	-	-	-	-	-	-
Arts & Culture	Arts (General)	E	01	01	-	-	-	-
	Arts (Special)	E	-	-	-	-	-	-
Management & Commerce	Management	E	-	-	-	-	-	-
	Commerce	E	-	-	-	-	-	-
	Management & Information Technology	E	-	-	-	-	-	-
	MBA / PGDM	E	-	-	-	-	-	-
Islamic Studies & Arabic Language			01	01	-	-	-	-
<b>Total</b>			<b>03</b>	<b>03</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

E- English      T Tamil

## 5. Academic Staff

### 5.1 Academic Staff of Faculty

Faculty	Subject	Medium	SP	P	SL	L/(Prob)	I	EA
Arts & Culture	Geography	T	-	-	3	-	-	-
	Tamil	T	-	-	5	-	-	-
	Political Sciences	T	-	-	2	2	-	-
	Economics	T	-	-	3	-	-	-
	GIS	T	-	-	-	1	-	-
	Stat. with Economics	T	-	-	1	-	-	-
	Philosophy	T	-	-	4	-	-	-
	English	E	-	-	1	4	-	-
	Sociology	T	-	-	2	2	-	-
	Social Sciences	T	-	-	-	3	-	-
	Sinhala	S	-	-	1	-	-	-
	History	T	-	-	1	-	-	-
Islamic Studies & Arabic Language	Computer Technology	T/E	-	-	-	1	3	-
	Hindu Civilization	T	-	-	-	2	-	-
	Arabic Languages	T	-	-	4	2	-	-
	Islamic Culture	T	-	-	2	2	-	-
	Information Technology	T	-	-	-	2	-	-
	Islamic Banking & Finance	T	-	-	-	1	-	-
	Arabic Linguistic & translation	T	-	-	-	1	-	-
Management	English	T	-	-	-	1	-	-
	Accountancy & Finance	T	-	-	-	2	-	-
	Management	T	-	-	9	-	-	-
	Commerce	T	-	-	1	1	-	-
	Accountancy	T	-	-	5	2	-	-
	Business Communication	T	-	-	1	-	-	-
	Marketing Management	T	-	-	2	-	-	-
	Business Economics	T	-	-	1	-	-	-
	Business Studies	T	-	-	1	-	-	-
	MIS	E	-	-	1	-	-	-
	MIT	E	-	-	-	4	-	-
	English	E	-	-	-	1	-	-
Applied Sciences	Finance	E	-	-	-	2	-	-
	Mathematics	E	-	-	-	-	-	1
	Computer Technology	E	-	-	-	-	2	-
	Information Technology	E	-	-	-	1	-	-
	Agriculture Base	T	-	-	1	-	-	-
	Botany	T/E	-	-	2	-	-	-
	Earth Science	T/E	-	-	2	-	-	-
	Zoology	T/E	-	-	1	1	-	-
	Statistics	T/E	-	-	3	-	-	-
	Chemistry	T/E	-	-	2	-	-	-
	Mathematics	T/E	-	-	2	3	-	1
Engineering	Physics	T/E	-	-	3	1	-	-
	Computer Sciences	T/E	-	-	2	2	-	-
	Computer Technology	T/E	-	-	-	-	1	-
	Programmer cum System Analysis	T/E	-	-	-	-	1	-
	Civil Engineering	T/E	-	-	3	2	-	-
Physical Education	Mechanical Engineering	T/E	-	-	1	2	-	-
	Electronic Engineering	T/E	-	-	-	2	-	-
	Electrical Engineering	T/E	-	-	-	1	-	-
	Computer Engineering	T/E	-	-	-	2	-	-
CGU	Physical Education	T/E	-	-	-	-	3	-
ICT	Career Guidance	T/E	-	-	-	-	1	-
	Assistant Network Manger	T/E	-	-	-	-	1	-
<b>Total</b>			-	-	<b>72</b>	<b>53</b>	<b>12</b>	<b>2</b>

SP- Senior Professor  
Lecturer (Probationary)

P-Profressor  
I-Instructors

SL –Senior Lecture  
EA- Educational Assistants

L- Lecturer

L/(prob) –Lecture/

## 5.2 Academic Staff of Library

Librarian	-	01
Sen. Asst Librarian	-	03
Asst. Librarian	-	01
<b>Total</b>	-	<b>05</b>

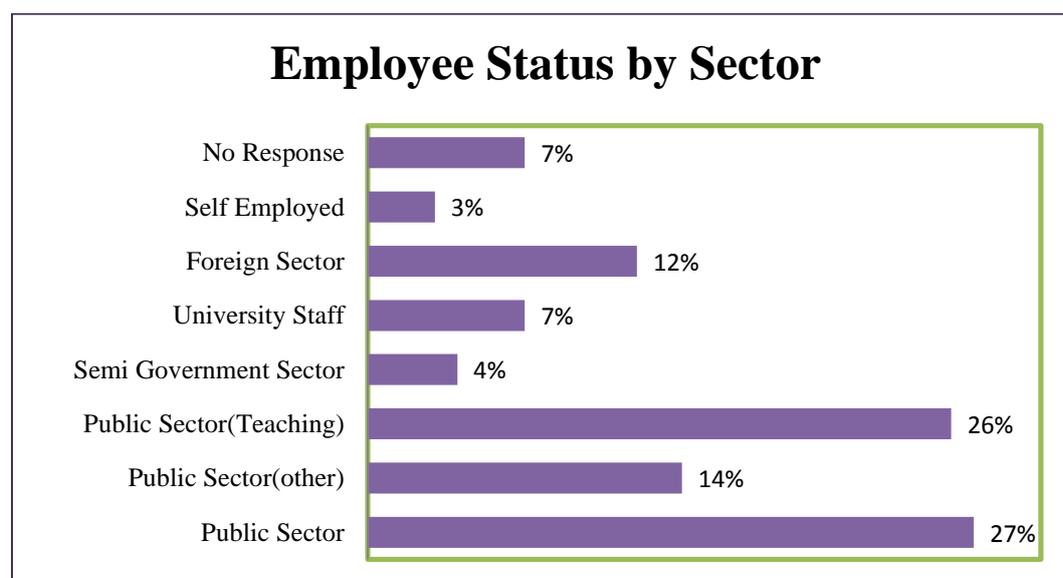
## 6. The Employability of Graduates in the Year 2014

Information regarding the employability is collected prior every convocation by issuing questionnaire to the graduates. As such, the information collected from the graduates who completed their degrees in the year 2014 regarding their employability is given below.

### Employment Status by Sector (Overall)

Sector	Percentage
Public Sector	27%
Public Sector (other)	14%
Public Sector (Teaching)	26%
Semi Government Sector	4%
University Staff	7%
Foreign Sector	12%
Self Employed	3%
No Response	7%

(Source: Annual Report- 2014 of Career Guidance Unit, SEUSL)

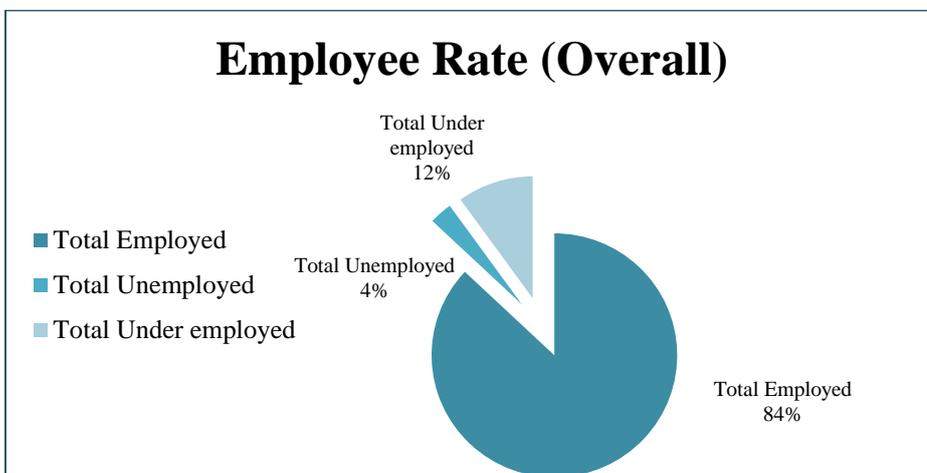


(Source: Annual Report- 2014 of Career Guidance Unit, SEUSL)

### Employability Rate (Overall):

Employability	Percentage
Total Employed	84 %
Total Unemployed	4 %
Total Under Employed	12 %

(Source: Annual Report- 2014 of Career Guidance Unit, SEUSL)

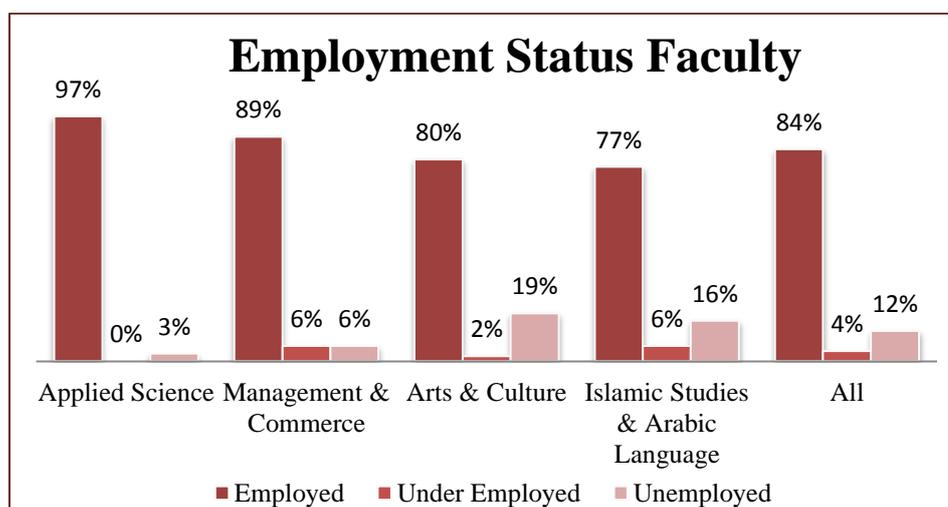


(Source: Annual Report- 2014 of Career Guidance Unit, SEUSL)

### Employment Status by Faculty

Faculty	Employed	Under Employed	Unemployed
Applied Science	97%	0%	3%
Management & Commerce	89%	6%	6%
Arts & Culture	80%	2%	19%
Islamic Studies & Arabic Language	77%	6%	16%
<b>All</b>	<b>84%</b>	<b>4%</b>	<b>12%</b>

(Source: Annual Report- 2014 of Career Guidance Unit, SEUSL)



(Source: Annual Report- 2014 of Career Guidance Unit, SEUSL)

## 7. Details of Administrative and Non-Academic Staff

Faculty / Branch	Administrative Staff	Non Academic Staff
General Administration	07	41
Financial Administration	4	14
Stores & Supplies Division	1	9
Career Guidance Unit	-	2
Security Services	1	23
Transport Services	-	17
Faculty of Arts & Culture	1	14
Faculty of Management & Commerce	1	14
Faculty of Applied Sciences	1	39
Faculty of Islamic Studies & Arabic Languages	1	8
Faculty of Engineering	2	16
Examination Services	1	11
Library Services	1	32
Staff & Student Welfare Services	1	9
Physical Education	-	5
Maintenance Division	2	0
Land & Buildings		51
Electricity & Water Supply	-	11
Hostels	-	21
Centre for External Degree & Professional Studies	1	5
<b>Total</b>	<b>25</b>	<b>342</b>

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

### **Senior Level Executives:**

#### **General Administration:**

Registrar 01

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

#### **General Administration:**

Deputy Registrar 01

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

Deputy Registrar 01

#### **Financial Administration:**

Deputy Bursar 01

#### **Maintenance Division:**

Curator 01

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

#### **General Administration:**

Senior Asst. Registrar 02

<b>Stores &amp; Supplies Division:</b>	
Senior Asst. Bursar	01
<b>Faculty of Applied Sciences:</b>	
Senior Asst. Registrar	01
<b>Faculty of Engineering:</b>	
Senior Asst. Registrar	01
<b>Examination Services:</b>	
Senior Asst. Registrar	01
<b>Maintenance Division:</b>	
Works Engineer	01
<b>Security Services:</b>	
Chief Security Officer	01
<b><u>Junior Executives</u></b>	
<b>General Administration:</b>	
Asst. Registrar	03
<b>Financial Administration:</b>	
Asst. Bursar	03
<b>Faculty of Arts &amp; Culture:</b>	
Asst. Registrar	01
<b>Faculty of Management &amp; Commerce:</b>	
Asst. Registrar	01
<b>Faculty of Islamic Studies &amp; Arabic Languages:</b>	
Asst. Registrar	01
<b>Library Service:</b>	
Asst. Registrar	01
<b>Centre for Extension Studies:</b>	
Asst. Registrar	01
<b>Faculty of Engineering:</b>	
Workshop Engineer	01

**8. Details of Research, Innovation and Publications:**

<b>Subject</b>	<b>Published</b>	<b>Commercialized</b>	<b>Presented</b>
No of Researches	106	-	53
No of Innovations	01	-	-
No of Journals	04	-	-
No of Books	04	-	-
No of Articles	42	-	-
Others	-	-	-
<b>Total</b>	<b>157</b>	<b>-</b>	<b>53</b>

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

## **FACULTY OF APPLIED SCIENCES**

### **Research Paper Presented & Published:**

H.M.M. Naleer, and Yao LU (2014). “**HALLUCINATED 3D FACE MODEL FROM A SINGLE 2D LOW RESOLUTION FACE USING MACHINE LEARNING** “, *4<sup>th</sup> International Symposium -2014, South Eastern University of Sri Lanka*.

Razmy AM & Jazeel MII (2014). “**The Impact of Students Intake Quality on the Performance of Engineering Undergraduates**”, *4<sup>th</sup> International Symposium -2014, South Eastern University of Sri Lanka*. Pp 490-492.

Razmy AM. (2014). “**Assessing the Quality of Teaching through Students’ Performance**”, *International Conference on Chemical Education 2014, Colombo*. Pp 99 – 102.

Ismail SMM & Razmy AM (2014). “**People’s Perception on Level of Normalcy of Lives in the Coastal Region of Ampara District in Sri Lanka after Civil War**”, *National Conference on Post-war Socio-economic development of the Northern and Eastern Provinces of Sri Lanka 2014*.

Razmy AM. & Peiris TSG (2014)., **An Improved Exponentially Weighted Moving Average Chart for Monitoring Process Variance**, *Australian Statistical Conference 2014 in Sydney*.

Razmy AM. (2014): **Assessing the Quality of Teaching through Students’ Performance**. *International Conference on Chemical Education, Institute of Chemistry, Sri Lanka*. 99p.

Kalith IM (2014): “**Implementation of LMS for FAS, SEUSL : Improve Corporative and Participate Teaching and Learning Atmosphere**” *ASRS – 2014, Faculty of Applied Science, South Eastern University of Sri Lanka*.

Sarjoun, M.H.M. and Jahufer, A. (2014). “**Relationship between Demographic Factors and Job Satisfaction of Government School Teachers - Special Reference to Kalmunai Educational Zone**”, *Annual Science Research Session – 2014, Faculty of Applied Sciences, South Eastern University of Sri Lanka* .

Rifkhan Ahamed, M.I. and Jahufer, A. (2014). “**Determinants of Job Satisfaction among Government and Private Bank Employees in Ampara Region, Sri Lanka**”. *Annual Science Research Session – 2014, Faculty of Applied Sciences, South Eastern University of Sri Lanka*.

Jahufer, A. and Sarjoon, M.H.M. (2014). **Analyzing the Impact of Extrinsic Job Satisfaction of Government School Teachers - Special Reference to Kalmunai Educational Zone - Sri Lanka.** *Annual Research Session – 2014, Faculty of Management and Commerce, South Eastern University of Sri Lanka.*

Jahufer, A. and Rifkhan Ahamed, M.I. (2014), **Analyzing the Extrinsic Job Satisfaction of Government and Private Bank Employees in Ampara Region, Sri Lanka.** *Annual Research Session – 2014, Faculty of Management and Commerce, South Eastern University of Sri Lanka.*

Alibuhtto M.C. (2014). **Modeling Volatility of Colombo Consumer Price Index using GARCH Models,** *4th International Symposium, South Eastern University of Sri Lanka.*

Mufliha Saras and Alibuhtto M.C. (2014). **A Logistic Regression Model to Identify the Factors Influencing on the Performance of Grade Five Student’s Scholarship Examination.** *Annual Science Research Session – 2014, Faculty of Applied Sciences, South Eastern University of Sri Lanka.*

Abdul Rahuman M.M. and Alibuhtto M.C. (2014). **A Study on Errors Made by Tamil Speaking Adult Students in Using WH-Questions in English.** *Annual Research Session – 2014, Faculty of Arts and Culture, South Eastern University of Sri Lanka.*

MAC AkmalJahan & RGRagel, **“Locating Tables in Scanned Documents for Reconstructing and Republishing”**, *7th IEEE International Conference on Information and Automation for Sustainability (ICIAfS- 2014).*

MAC Jiffriya, MAC AkmalJahan & RG Ragel, **“Plagiarism Detection on Electronic Text Based Assignments using Vector Space Model”**, *7th IEEE International Conference on Information and Automation for Sustainability (ICIAfS- 2014).*

MAC Akmal Jahan, MAC Jiffriya & RG. Ragel, **“Locating Tables in Scanned Documents with Heterogeneous Layout”**, *3<sup>rd</sup> Annual Science Research Session-(ASRS-2014), South Eastern University of Sri Lanka.*

MAC AkmalJahan, MAC Jiffriya & MNM Nawfan **“Authorship Identification of Instant Messages”**, *3rd Annual Science Research Session-(ASRS-2014), South Eastern University of Sri Lanka.*

MN Nahla & MAC AkmalJahan, **“Biometrics based Student Attendance Management System”**, *3rd Annual Science Research Session-(ASRS-2014), South Eastern University of Sri Lanka.*

Razmy AM. & Peiris TSG (2014): **An Improved Exponentially Weighted Moving Average Chart for Monitoring Process Variance,** *Australian Statistical Conference 2014 in Sydney.*

Razmy AM. (2014): **Assessing the Quality of Teaching through Students' Performance.** *International Conference on Chemical Education, Institute of Chemistry, Sri Lanka.*

A.N. Ahmed (2014). **Combined Harvester for Paddy Harvesting: The Farm Laborers Perspective.** *3rd Annual Science Research Session. SEUSL. P.2.*

Nufile A.A.M., A.N.Ahmed and M.B.M Ismail; **India-Sri Lanka Free Trade Agreement (ISFTA): A Comparison with SAARC and SAFTA in the ASCENT** *International Conference Proceedings – Accounting and Business Management, April 23-24, 2014.*

Rizvi EMJM (2014) **'Carbon Substrate Supplementation Enhances the Contribution of Biologically Fixed N by Azospirillum to Rice-soil System under Controlled Conditions'**, *at Annual Science research Sessions — 2014 held at FAS, SEUSL on 12.11.2014.*

J. Rikaza, M. I. S. Safeena and M. C. M. Zakeel (2014). **Screening of antimicrobial activity of selected medicinal plants against economically important microorganisms.** *3rd Annual Science Research Session. SEUSL. P.8.*

M. C. M. Zakeel, M. I. S. Safeena and F. M. M. T. Marikar (2014). **Biology Teachers 'Beliefs about Biotechnology and Biotechnology Education in the Eastern Province of Sri Lanka.** *Proceedings of 4th International Symposium, SEUSL. 462-468.*

M. I. S. Safeena (2014). **Evaluating 'No sugar added' trait in commercially available 100% fruit juices"** *3rd Annual Science Research Session. SEUSL. P.5.*

V. Sujarajini (2014) **Lavical activity of medicinal plant extracts against Mosquitoes larva of culexpiens in Sammanthurai, Eastern province of Sri Lanka.** *3rd Annual Science Research Session. SEUSL. P – 7.*

AMNM. Adikararm, HMTGA. Pitawala, DT. Jayawardhane and V. Sujarajini (2014) **Sedimentary Signatures on the Eastern Coast of Sri Lanka: Preliminary Findings.** *3rd Annual Science Research Session. SEUSL. P – 22.*

Dr. UL.Zainudeen and MM. Nagoorthamby, Dr. MJM. Jafeen : **Critical evaluation of G.C.E. (A/L) Physics practical in Akkaraipattu and Kalmunai Education Zones,** *3rd ASRS – 2014 ; FAS, South Eastern University of Sri Lanka, Page 24.*

Senthilnithy R., Haniffa M.A.C.M., and Mahanama K.R.R. (2014), **'Contribution of Organic Contamination and Nutrient level on Dynamic Equilibrium of Dissolved oxygen in Water Bodies of Coastal Belt of Ampara District'**, *4th International Symposium of South Eastern University of Sri Lanka, pp: 480-486.*

Dr. N.W.B. Balasooriya, “**Upgrading Sri Lanka natural vein graphite by purification and surface modification**”, *3rd ASRS – 2014; FAS, South Eastern University of Sri Lanka, P 23.*

H.P.T.S Hewathilake, H. W. M. A. C Wijayasinghe, N.W.B. Balasooriya and H.M.T.G.A. Pitawala, **HF Acid Digestion for Purification of Vein Graphite**, *31st Technical Session of Geological Society of Sri Lanka, 28 Feb. 2014, PGIS, University of Peradeniya, Peradeniya.*

R.M.U.M. Somarathna, H.P.T.S. Hewathilake, L.P.S. Rohitha, N.W.B. Balasooriya and H.W.M. A. C Wijayasinghe, **Purity Enhancement of Natural Flake Graphite in Sri Lanka**, *31st Technical Session of Geological Society of Sri Lanka, 28 Feb. 2014, PGIS, University of Peradeniya, Peradeniya.*

H.P.T.S Hewathilake, H. W. M. A. C Wijayasinghe, N.W.B. Balasooriya and H.M.T.G.A. Pitawala, **Upgrading Sri Lankan Natural vein Graphite by Purification and surface Modification**, *Proceeding of the Third Annual Research Session- 2014 , Faculty of Applied Sciences, South Eastern University of Sri Lanka, 12 Nov. 2014.*

T. H. N. G. Amaraweera, N.W.B. Balasooriya, H. W. M. A. C Wijayasinghe, A.N.B. Attanayake, M.A.K.L. Dissanayake, B.-E. Mellander, **Development of Sri Lankan Natural vein Graphite as Anode Material for Lithium –Ion Rechargeable batteries**, *Proceedings of the 14th Asian Solid State Ionics (ASSI), 24-27 June 2014, UTown, NUS, Singapore.*

M. A. N. C. Manthirathna, T. H. N. G. Amaraweera, N.W.B. Balasooriya, H. W. M. A. C Wijayasinghe and A.N.B. Attanayake (2014) ‘**Surface-coated Sri Lankan vein graphite for rechargeable lithium-ion battery electrodes**’, *Proceedings of the 30th Technical Session of Geological Society of Sri Lanka, 28 Feb. 2014, SLF, Colombo.*

W.G.C.N. Wewegedara, T. H. N. G. Amaraweera, N.W.B. Balasooriya, H. W. M. A. C Wijayasinghe and A.N.B. Attanayake (2014), ‘**Preparation of high-purity vein graphite by alkali roasting**’, *Proceedings of the 30th Technical Session of Geological Society of Sri Lanka, 28 Feb. 2014, SLF, Colombo.*

#### **Research Paper Published:**

Jahufer, A., (2014). **Identifying Unusual Observations in Ridge Regression Linear Model Using Box-Cox Power Transformation Technique**, *Open Journal of Statistics, Vol. 4, pp. 19-26, USA.*

Razmy AM (2014): **Clinical Features of Chikungunya Infection In Sri Lanka**, *Asian Pacific Journal of Tropical Disease. Vol. 4 (2), 131-134.*

Razmy AM. & Peiris TSG (2014): **Comparison of Rectangular and Elliptical Control Region EWMA Schemes for Joint Quality Monitoring**, *Open Journal of Statistics*. Vol. 4 (11), 970-976.

Razmy AM (2014): “**Significance of Initial Maternal Haemoglobin Concentration during Pregnancy in Birth Weight and Preterm Delivery in Sri Lanka**”. *Asian Pacific Journal of Tropical Medicine*.

Razmy AM. & Rizath MMA (2014): **Prevalence of Diabetic Retinopathy among Aged Diabetics Population in Sri Lanka**. *International Journal of Trends in Medical Science*. Vol. 3 (12), 29 -33.

Razmy AM (2014), **Relative risk for TB in the Unprotected Small Industrial Environment: A Case Study**, *Journal of Management* .

Razmy AM. & Peiris TSG (2014): **A Novel Joint Quality Monitoring Approach for Industrial Application**. *1st Quality Symposium -2014, Sri Lanka Standard Institution*. 1-5.

A.M. Razmy, A.N. Ahmed and Y.B. Iqbal. (2014), **A remedy for the problems caused by Eichornia Crassipes in the Ampara District, Rebuilding of Tsunami Affected Areas in the Southern and the Eastern Provinces of Sri Lanka**, *Workshop Proceeding*.

Mr. EMJM. Rizvi (2014) Co-authored a paper ‘**Allelopathic Activity Studies of Some Medicinal Plants and Seaweed Extracts**’, *presented at Annual Science research Sessions —2014 held at FAS, SEUSL*.

Nawas Farook, (2014), GGIU Priyadarshani : **Colour and cod control of dye wastewater using different adsorption materials** of the *3rd ASRS – 2014 ; FAS, South Eastern University of Sri Lanka, p 11*.

M. F. Nawas& MSF. Shaima (2014), ‘**Comporison of few natural and synthetic coagulants for their cost effectiveness and treatment efficiency** of the *3rd ASRS – 2014 ; FAS, South Eastern University of Sri Lanka, p12*.

Dr. MJM. Jafeen, Dr .UL.Zainudeen and MM. Nagoorthamby,: **Critical evaluation of G.C.E. (A/L) Physics practical in Akkaraipattu and Kalmunai Education Zones** of the *3rd ASRS – 2014 ; FAS, South Eastern University of Sri Lanka, p24*.

Dr. MH. Haroon, Mr. EMJM. Rizvi, MJF. Shurfa and ABF. Rifana : **Allelopathic Activity Studies of some medicinal plants and seaweed extracts** : of the *3rd ASRS – 2014 ; FAS, South Eastern University of Sri Lanka, p10*.

Adikaram, A.M.N.M., Pitawala, H.M.T.G.A., Jayawardhane, D.T. and Ishiga, H. (2014), **A sedimentary response to recent age sea level changes in eastern coast of Sri Lanka: Preliminary findings**, *PGIS Research Congress, Post Graduate Institute of Science, University of Peradeniya*.

Mr. T. Jazeetharan : **“Solid State dye sensitized solar cells based on natural dye”**  
*of the 3rd ASRS – 2014 ; FAS, South Eastern University of Sri Lanka, Page 10.*

Haniffa M.A.C.M.,Senthilnithy R., and Mahanama K.R.R. (2014), **‘Impact of Urban Drainage on Dynamic Equilibrium of Dissolved Oxygen in Water Bodies of Sri Lanka’**;13th International Conference on Urban Drainage, Sarawak, Malaysia; Receiving Environment Pollution Impacts; Pp ID:2516854.

Haniffa M.A.C.M.,Senthilnithy R., and Mahanama K.R.R. (2014), **‘Contribution of Organic Contamination and Nutrient level on Dynamic Equilibrium of Dissolved oxygen in Water Bodies of Coastal Belt of Ampara District’**, 4th International Symposium of South Eastern University of Sri Lanka, pp: 480-486.

Haniffa M.A.C.M.,Senthilnithy R., and Mahanama K.R.R. (2014), **‘Impact of Agricultural runoffs and Waste Disposal on the Stagnant Water Bodies in South Eastern Sri Lanka’**, Tenth Convocation and the Inauguration of the International Conference on Chemical Education, Institute of Chemistry, Ceylon, pp 64.

Haniffa M.A.C.M., Mahanama K.R.R., and Senthilnithy R. (2014), **‘The Impact of Organic Contamination on the Dynamic Equilibrium of Dissolve Oxygen in Selected Water Bodies in South East Sri Lanka’**, 18th International Forestry and Environment Symposium, Part 1: pp: 136.

#### **Research Paper Accepted for Publications:**

Jahufer, A. (2014).**Analyzing the Relationship between Demographic Factors and Job Satisfaction of Government School Teachers in Kalmunai Educational Zone Sri Lanka.** *Journal of Data Science. Taipei – Taiwan.*

Jahufer, A.(2014).**Choosing the Best Performing GARCH Model for Sri Lanka Stock Market by Non-Parametric Specification Test** *Journal of Data Science. Taipei – Taiwan.*

Jahufer, A. and Sarjoon, M.H.M. (2014).**Analyzing the Impact of Intrinsic Job Satisfaction of Government School Teachers Special Reference to Kalmunai Educational Zone, Sri Lanka,** *Journal of Management.*

Jahufer, A. and Mohammed Irfan S.S. (2014). **Contribution of Macroeconomic Factors on the Stock Market Performance in Sri Lanka.** *Journal of Management.*

Jahufer, A. and Rifkhan Ahamed, M.I.(2014).**Relationship of Demographic Factors to Ability Utilization of Job Satisfaction of Government and Private Bank Employees in Ampara Region – Sri Lanka,** *Journal of Management.*

Alibuhtto M.C. (2014). **Modeling Volatility of Colombo Consumer Price Index: A Vector Autoregressive Approach,** *Journal of Management.*

## **Awards, Medals and Hounours:**

N.W.B. Balasooriya (October, 2014): NRC (National Research Council) Merit Award for Scientific Publication -2010.

## **FACULTY OF ARTS AND CULTURE**

### **Research Presented & Published:**

Jaseela Nashri, M. M., A. A. M. Nufile, and S. M. S. Lebbe, (2014), “**An Economic analysis on Impact of Microcredit at Nintavur divisional Secretariat Area, Sri Lanka: Special Reference to Women Entrepreneurs**”, 4<sup>th</sup> *International Symposium, South Eastern University of Sri Lanka.*

Sasi Vathani, T, and A. A. M. Nufile (2014), “**The Contribution of Bank of Ceylon for Regional Development: A Special research for Korailaipattu Region**”, 4<sup>th</sup> *International Symposium, South Eastern University of Sri Lanka.*

Nisthar. S, S. Vijakumar, A.A.M.Nufile (2014), “**Distribution of Income and Wealth in Islamism: A Comparative Study with Capitalism and Socialism/Communism**”, 3<sup>rd</sup> *International Conference, Eastern University, Sri Lanka.*

Fowsar MAM (2014), **Religious Symbolism and Politics in Sri Lanka: Muslims’ Grievances**, *First International Symposium, Faculty of Islamic Studies and Arabic Language, South Eastern University of Sri Lanka, Oluvil*

Mohamed Riyal AL (2014), ‘**Sigmund Freud’s psychoanalysis approach**’, 4<sup>th</sup> *International Symposium, South Eastern University of Sri Lanka. .pp216-220 .ISBN: 978-955-627-054-9*

AL.M. Riyal ALM (2014), ‘**Al- Farabi’s Philosophy of Education**’, *South Eastern University Arts Research Session, p.27,ISBN:978-955-627-059-4*

Navaz, A.M M (2014) ‘**Student Centered Learning: Are our students and lecturers ready to embrace this approach?**’ 4<sup>th</sup> *Internal Symposium of the South Eastern University of Sri Lanka, 2-3 August 2014, pp 194-206*

Abdul Rahuman M.M. (2014) ‘**A study on errors made by Tamil speaking adult students in using Present Simple tense in English**’, 4<sup>th</sup> *International Symposium of the South Eastern University of Sri Lanka, p-23*

Abdul Rahman M.M (2014). “**A study on errors made by Tamil speaking adult students in using WH-Questions in English**”, *South Eastern University Arts Research Session-2014, p-34*

Kareema M.I.F (2014) '**Increasing student Talk Time in the ESL Classroom An Investigation of Teacher Talk Time and Student Talk Time**', 4<sup>th</sup> *International Symposium 2014 of the South Eastern University of Sri Lanka*.

**Research Presented:**

Rameez MAM (2014), '**Velliviral: Some Aspects of the Ballet**', 1<sup>st</sup> *International Symposium, Faculty of Islamic Studies and Arabic Language, South Eastern University of Sri Lanka*

Ashraff AFM (2014), '**Thenkilakkilangai Muslimkalum Kalikambum**', 8<sup>th</sup> *International Islamic Conference, Kumbakonam, India*.

Subaraj N (2014), '**Soul Concept of Maanikkavacakar**' *International Conference, Department of Hindu Religious and Cultural Affairs, Colombo, 2014*.

Subaraj N (2014), '**Role of Thaali in Hindu Society: Based on Ampara District**', *Research Session, Faculty of Arts and Culture, South Eastern University of Sri Lanka*.

Selvakumari S (2014), '**Reformative thoughts of Traditional Literature Emerged During the period of Colonial Rule in Sri Lanka: A study Based on Puranas**', *Faculty of Arts and Culture, South Eastern University of Sri Lanka*.

Selvakumari S (2014), '**The Islamic religious revolution during the European reign in Sri Lanka: A study based on Islamic Literature and News Paper**', *First International Symposium, Faculty of Islamic studies and Arabic Language, South Eastern University of Sri Lanka*.

Selvakumari S (2014), '**A research on Hindu Religious thoughts reflected in the poet Kunankuti Mastan sahib**', *International Symposium, Faculty of Islamic studies and Arabic Language, South Eastern University of Sri Lanka*.

Ahamed Lebbe, S.M and Fazeela, M.F.(2014), '**Performance of Islamic Banking System (A Comparative Analysis based on Sammanthurai Islamic Bank Branch)**', *International Symposium -2014, Faculty of Islamic and Arabic Studies, South Eastern University of Sri Lanka, Sri Lanka in 2014*.

Ahamed Lebbe, S.M and Fazeela, M.F.(2014), '**An Analysis of Poverty and its Social impacts (A case study of Sammanthurai Divisional Secretariat Area)**' *International Research Conference -2013, Faculty of Management and Commerce, South Eastern University of Sri Lanka, Sri Lanka*.

Ahamed Lebbe, S.M and JazeelaNashri, M.M.(2014), '**An Economic Analysis on impact of microcredit at Nintavur Divisional Secretariat Area: Special reference to women entrepreneurs**' *International Symposium, South Eastern University of Sri Lanka, Sri Lanka*.

Kanesarajah K (2014). **“Emerging Trends & Challenges on Sustainable Development”**, 4<sup>th</sup> International Symposium South Eastern University of Sri Lanka, Sri Lanka.

Kanesarajah K (2014). **‘Religious Tourism’**, International conference, Thiruwannamalai

Aliff SM (2014), **‘Kashmir Conflict and India’**, Arts Research Session, South Eastern University of Sri Lanka.

Aliff SM (2014), **‘Revenue Collections and Local Governments: An Evaluation of Akkaraipattu Municipal Council of Sri Lanka’s Revenue in 2011-2012’**, Research Session on “Promoting Research and Development in Social Sciences and Humanities”, South Eastern University of Sri Lanka.

Aliff SM (2014), **‘Peace Building in Post-War Societies’** 4<sup>th</sup> International conference on “Emerging Trends & Sustainable Development”, South Eastern University of Sri Lanka.

Aliff SM (2014), **‘India’s Role in Promoting Peace in Sri Lanka after LTTE’**, International Conference on ‘Redrawing the Boundaries of International Relations: Going Beyond State and Power, Dept. of Political Science, Ravenshaw University, Cuttack, Odisha, India.

Aliff SM (2014), **‘Islamization in Pakistan and its Impacts on its Minorities: with Special Reference to General Zia- UL- Haq Era’**, First International Symposium on Towards the Integration of Islamic Knowledge with Human Sciences, South Eastern University of Sri Lanka.

Aliff SM (2014), **‘Reconciliation through the Devolution of powers: A Study Focusing on the Debates to the Devolution of Power in Sri Lanka’**, 2013 Asia – Pacific Peace Research Association (APPR) on Engaging Deadly Conflicts in Asia-Pacific with Nonviolent Alternatives, Thammasat University, Bangkok, Thailand.

Rameez A (2014), **‘The wave of Sinhala Buddhist Supremacist and Muslims of Sri Lanka’**, International Conference held at SEUSL from 2<sup>nd</sup> to 3<sup>rd</sup>, August 2014.

Rameez A (2014), **“Integration of Malay Minority Immigrants into the core communities in Sri Lanka”** International conference held on 5<sup>th</sup> and 6<sup>th</sup> in Japan at KUASU (Kyoto University).

Riswan M (2014), **“The Impact of Mobile Phone Usage on Muslim Students at the University Level (special Reference to South Eastern University of Sri Lanka)”**, International Symposium on “Towards the Integration of Islamic Knowledge with Human Sciences”, Faculty of Islamic Studies and Arabic Language, South Eastern University of Sri Lanka.

Riswan M (2014), “*Relationship among Ethnic Groups in the Post-war Context in the South Eastern Region of Ampara District, Sri Lanka*”, Research Session (SEUARS), Faculty of Arts & Culture, South Eastern University of Sri Lanka.

Fowsar MAM (2014), ‘**People’s Participation in the Decision Making of the Local Government Institutions: Study of Selected Local Governments in Ampara District**’, Research Session, Faculty of Arts and Culture, South Eastern University of Sri Lanka, Oluvil.

Naleefa AWN (2014), “**Youth and Reconciliation in the Eastern Region: the other side**” *Symposium on Future Imaginings: The role of young people in reconciliation, Women’s Education and Research Centre, College of Arts, Footscray Park Campus, Victoria University, Melbourne.*

Naleefa AWN (2014), “**The Social Impact of Informal Loan System: A Sociological Study Based on Nintvur DS Area**” *SEUARS, FAC, SEUSL.*

Kaleel MIM, (2014) **Challenges for Human Health Due to Climate Seasonal Change: A Research Based on Batticaloa District**”, *South Eastern University Arts Research Session – 2014, South Eastern University of Sri Lanka.*

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Volume – VIII (2) - December 2014

The Faculty of Arts & Culture Published ‘Journal of Social Review’ (Issue 1) as follows:

Volume –I - in June 2014  
Volume –II - in December 2014

**FACULTY OF ISLAMIC STUDIES AND ARABIC LANGUAGES**

**Research Paper Presented & Published:**

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Mr.HMA. Hilmy, (January 2014) “ **Shariah Governance of Islamic banking Industry in Sri Lanka** ” *First International Symposium, FIA, SEUSL.*

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### 9. Details of Programme, Seminars & Workshops:

Subject	Attended	Completed	Presented
No of Postgraduate Degree Programme	01	-	-
No of Postgraduate Diploma Programme	01	01	-
No of Degree Programme	17	13	10
No of Diploma Programme	-	-	-
No of Certificate Programme	-	-	-
Other	11	11	11
<b>Total</b>	<b>30</b>	<b>25</b>	<b>21</b>

### 10. Details of Awards Received:

Subject	No of Awards	No of Academics	No of Students
Local Awards	-	-	-
National Awards	01	01	-
International Awards	-	-	-
Other	-	-	-
<b>Total</b>	<b>01</b>	<b>01</b>	-

### 11. Details of New Courses Started:

Faculty	Course	Medium	Certificate	Diploma	Postgraduate Diploma	Master	M Phil	Ph D
Not Applicable								

### 12. Details of Recurrent Expenditure:

Subject	2013 Rs	2014 Rs
Personal emoluments	224,662,635.99	380,555,988.48
Travelling	2,054,329.01	6,150,790.40
Supplies	19,075,399.19	56,965,538.63
Maintenance	28,381,247.55	60,395,439.50
Contractual Services	57,443,247.55	90,674,417.28
Other	22,107,226.44	42,576,388.64
Write Off	-	2,855,583.61
Depreciation	-	84,169,708.01
Bursaries	-	24,436,400.00
Mahapola Scholarship	-	21,396,750.00
<b>Total</b>	<b>353,724,725.93</b>	<b>770,177,004.55</b>

### 13. Details of Capital Expenditure:

Subject	2013 Rs	2014 Rs
Acquisition of furniture & Office Equipments & Books	33,523,450.10	161,376,032.59
Acquisition of Vehicles	-	3,887,600.00
Acquisition of Building & Structures	18,766,316.71	1,366,477,505.01
Other Assets	-	56,304,565.86
Other (Construction Project-Continuation)	137,535,187.79	138,481,468.21
Academic Publication/ International Symposium	5,778,152.83	1,979,487.50
PHDs / Masters	-	7,167,344.27
<b>Total</b>	<b>195,603,107.43</b>	<b>1,735,644,003.44</b>

#### 14. Details of Projects (Local Funded)

Name & Detail	Loan / Grant	Funding Agency #	TCE Rs.mn	RFA Rs.	DF Rs.mn
Building complex Faculty of Arts & Culture	Consolidated Fund	GOSL	137.00	134,345,831.80	-
Building complex Faculty of Management & Commerce			160.00	153,625,909.67	-
Library			200.00	191,287,409.55	-
Faculty of Applied Science			170.00	135,125,429.63	-
Faculty of Applied Science Quarters			149.00	66,536,849.47	-
Kuwait Friendship Movement			-	1,200,000.00	-
Internal Road			-	4,906,496.00	-
Electricity Supply			-	2,676,908.00	-
Data & VOIP Network			-	11,554,961.47	-
SEUSL Development Projects			-	-	-
ARUP			-	16,866,550.00	-
Uni Consultancy			-	7,277,995.20	-
Semi-Permanent Hostel			-	6,481,103.92	-
<b>Total</b>			<b>816.00</b>	<b>731,885,444.71</b>	<b>-</b>

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

Name	TCE Rs (MM)	Exp in 2013 Rs(MM)	Exp in 2014 Rs(MM)	Cumulative Exp as at 31.12.2014	% of Physical Progress
Building complex Faculty of Arts & Culture	137.00	-	2,486,464.67	134,345,831.80	100
Building Complex for Faculty of Management & Commerce	160.00	28.92	23,760,962.94	153,625,909.67	90
Library	200.00	50.02	45,665,420.79	191,287,409.55	70
Faculty of Applied Science	170.00	46.54	41,185,679.62	135,125,409.55	85
Building Complex for Student Hostel & Staff Quarters	149.00	26.57	10,884,075.11	135,125,429.63	Work in Progress
<b>Total</b>	<b>816.00</b>	<b>152.05</b>	<b>123,982,603.13</b>	<b>680,921,430.12</b>	

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

Subject	Provision in 2014 Rs.	Exp in 2014 Rs.	Savings / Excess Rs.
Recurrent except Project	614,126,818.50	637,318,562.93	-23,191,744.43
Capital Except Project	410,500,000.00	399,596,105.67	10,903,894.33
Local funded	-	-	-
Project Foreign funded	-	-	-
<b>Total</b>	<b>1,024,626,818.50</b>	<b>1,036,914,668.60</b>	<b>-12,287,850.12</b>

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

Subject	Provision in 2014 (Rs.)	Collection 2014 (Rs.)	Deficit / Surplus (Rs.)
Undergraduate Studies	280,000.00	554,787.22	274,787.22
Postgraduate Studies	4,800,800.00	-	-4,800,000.00
Consultancies	40,000.00	37,500	-2,500.00
Other	8,380,000.00	12,701,381.28	4,321,381.28
<b>Total</b>	<b>13,500,000.00</b>	<b>13,293,668.50</b>	<b>-206,331.50</b>

### 18. Financial Performance Analysis – 2014

Subject	Formula	Exp. Per Student RS
Recurrent Expenditure per Student (RE)	RE/No of student strength	197,495.68
Capital Expenditure per Student (CE)	CE/No of student strength	123,828.98
<b>Total</b>		<b>321,324.66</b>

### 19. Details of Infrastructure Facilities Received in 2014

Infrastructure Details	Physical Progress
Faculty of Management and Commerce	On going
Library	
Faculty of Applied Science	
Faculty of Applied Science Quarters	Completed
Four storied 100 rooms hostel building (Male Hostel)	
Four storied 100 rooms hostel building (Female Hostel)	

## 20. Report of the Auditor General



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கணக்காய்வாளர் தலைமை அறிப்பறி திணைக்களம்  
**AUDITOR GENERAL'S DEPARTMENT**



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திகதி }  
Date }

19 September 2015

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 2014 in terms of Sub-section 108(1) of the Universities Act, No. 16 of 1978.**

The English version of the above mentioned report is sent herewith

W.P.C. Wickramaratne

Acting Auditor General

- Copies to: - 01. Secretary, Ministry of Finance  
02. Secretary, Ministry of Higher Education and Research  
03. Chairman, University Grants Commission

අංක 306/72, පොල්දො පාර, බත්තරමුල්ල, ශ්‍රී ලංකාව. - - இல. 306/72, பொல்துறை வீதி, பத்தரமுல்லை, இலங்கை. - No. 306/72, Polduwa Road, Battaramulla, Sri Lanka

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கணக்காய்வாளர் தலைமை அபிபதி திணைக்களம்  
**AUDITOR GENERAL'S DEPARTMENT**



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දිනය } 14 September 2015  
திகதி }  
Date }

Vice Chancellor  
South Eastern University of Sri Lanka

**Report of the Auditor General on the Financial Statements of the South Eastern University of Sri Lanka for the year ended 31 December 2014 in terms of Sub-section 108(1) of the Universities Act, No. 16 of 1978.**

The audit of financial statements of the South Eastern University of Sri Lanka for the year ended 31 December 2014 comprising the statement of financial position as at 31 December 2014 and the statement of financial performance, statement of changes in net assets and cash flow statement for the year then ended and a summary of significant accounting policies and other explanatory information was carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Sub-section 107(5) of the Universities Act, No. 16 of 1978. My comments and observations which I consider should be published with the Annual Report of the University in terms of Sub-section 108 (1) of the Universities Act appear in this report. The detailed report in terms of Sub-section 108 (2) of the Universities Act will be issued to the Vice Chancellor in due course.

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

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

**1.3 Auditor's Responsibility**

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



obtain reasonable assurance about whether the financial statements are free from material misstatements.

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

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

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

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

### **2. Financial Statements**

#### **2.1 Qualified Opinion**

In my opinion, except for the effects of the matters described in paragraph 2.2 of this report, the financial statements given a true and fair view of the financial position of the South Eastern University of Sri Lanka as at 31 December 2014 and its financial performance and cash flows for the year then ended in accordance with Sri Lanka Public Sector Accounting Standards.



## 2.2. Comments on Financial Statements

### 2.2.1. Accounting Deficiencies

The following accounting deficiencies are observed.

- (a) The then Ministry of Finance and Planning had donated two vehicles valued at Rs.15,700,000 to the University during the year under review along with the transfer of ownership. However, value of these vehicles had not been brought to the accounts.
- (b) The Centre for External Degrees and Professional Learning Unit (CEDPL) and Postgraduate Units (PU) of the University had earned a net income of Rs.2,005,793 during the year under review by conducting external degree courses and master degrees. However, transactions of those Units had not been incorporated with the financial statements of the University.
- (c) The University had sold unserviceable items by auction during the year under review. Nevertheless, a sum of Rs.125,350 receivable from the persons who offered the items had not been shown in the financial statements.
- (d) Stock balances of consumable items and chemicals of the Department of Biological Science as at end of the year under review valued at Rs.816,670 had not been brought to the financial statements.
- (e) The University had to be paid a sum of Rs.23,567,604 to the Contractor as at end of the year under review for the bills submitted in respect of constructions works completed and handed over to the University. However, this amount had not been shown in financial statements as liabilities.

### 2.2.2 Accounts Receivable and Payable

Staff loan balances aggregating Rs. 843,123 relating to 06 academic staff who had vacated their posts had remained outstanding for the period ranging from 03 to 15 years. However,



no action had been taken to recover these outstanding balances even up to the date of audit on 30 April 2015.

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

Instances of non- compliance with Laws, Rules and Regulations observed in audit are analyzed and given below.

**Reference to Laws, Rules and Regulations etc.**

**Non - compliance**

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

(i) Section 23 of Chapter-X

The University had not maintained leave registers relating to the leave availed by the academic staff.

(ii) Section 20.6 of Chapter-X

No pay leaves obtained by the academic and non-academic staff had not been reported monthly to the Auditor General in Form No. 96.

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

(i) No. 102 – 104

(i) Five vehicles belonging to the University had met with accidents and were repaired by spending Rs.2,699,793 during the year under review. However, no action had been taken to conduct inquiries to ascertain the extent and cause of losses and to fix responsibility.



- (ii) The Boards of Survey conducted in the year 2013 revealed a shortage of 2,477 items of fixed assets to the total cost of Rs.37,042,983. However, the cost of those items had been written off from the books of accounts without being taken proper action to conduct inquiries to determine the causes of losses and to fix the responsibility.

### **3. Financial Review**

#### **3.1 Financial Results**

According to the financial statements presented, the working of the University during the year under review had resulted in a net deficit of Rs.756,883,336 before taking into account the government grant of Rs.600,833,150 received for recurrent expenditure as compared with the corresponding net deficit of Rs. 577,710,687 for the preceding year, thus showing a further deterioration of Rs. 179,172,649 in the financial results. The increase of expenditure by Rs.181,733,128 as against the increases of other income by Rs. 2,560,479 had been mainly attributed for this deterioration.

### **4. Operating Review.**

#### **4.1 Performance.**

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

##### **(a) Conduct of Degree Courses**

The number of students enrolled for each faculty and the number of students left after obtaining degrees during the year under review and last two years are shown below.



Faculties	Number of Students Registered			Number of Students Obtained Degrees		
	2014	2013	2012	2014	2013	2012
Applied Sciences	197	243	273	63	33	43
Arts and Culture	241	418	128	149	134	179
Management and Commerce	329	376	354	158	167	106
Islamic and Arabic Language	340	231	261	145	107	88
Engineering	101	102	-	-	-	-
<b>Total</b>	<b><u>1,208</u></b>	<b><u>1,370</u></b>	<b><u>1,016</u></b>	<b><u>515</u></b>	<b><u>441</u></b>	<b><u>416</u></b>

The following observation is made in this connection.

Enrolment of students to the Faculty of Islamic and Arabic Language during the year under review had increased by 47 per cent whereas, enrolment of students to the Faculty of Applied Sciences, Faculty of Management and Commerce and Faculty of Arts and Culture during the year under review had decreased by 19.0 per cent, 12.5 per cent and 42 per cent respectively.

(b) Cost per Student.

The total cost of each faculty of the University and the cost per student for the year under review are shown below.

	Faculty of Applied Sciences	Faculty of Arts and Culture	Faculty of Islamic and Arabic Language	Faculty of Management and Commerce	Faculty of Engineering	Total
Total Cost (Rs.000)	88,474	74,407	36,624	68,956	31,683	300,144
Total Number of Students	459	806	744	1,024	194	3,227
Cost per Student (Rs.'000)	193	92	49	67	163	93



The highest cost per student amounting to Rs. 193,000 was reported at the Faculty of Applied Sciences whilst the lowest cost per student amounting to Rs. 49,000 was reported at the Faculty of Islamic and Arabic Language.

#### 4.2 **Management Inefficiencies**

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The following inefficiencies were observed during the course of audit test checks.

- (a) The University had not taken proper action even up to end of the year under review to recover a sum of Rs.8,942,758 from a lecturer who had breached the agreement even though the period of validity of the bond had expired on 10 January 2010. This matter had also been pointed out in my audit report issued for the year 2013.
- (b) A sum of Rs.1,581,737 had remained outstanding from a Senior Lecturer who had vacated his post since 22 January 2010. However, the University had not taken meaningful action to recover this outstanding balance from his surety or taking legal action against him. This matter had also been pointed out in my previous year audit report.
- (c) A sum of Rs. 1,686,896 had to be recovered as at end of the year 2014 from a lecturer as the bond value for breaching his agreement during the year 2004. However, the University had taken action to recover this amount only in the year 2013 after a delay of 09 years. Therefore, the particular lecturer had filed a case in Supreme Court against the recovery of bond value and the Court had given a judgment to return whatever amount recovered from the lecturer as the University had delayed for more than six years after his return to Sri Lanka to take action for recoveries. In this regard, the University had not taken action against the officer who is responsible for delaying to issue a letter to the respective Lecturer. Due to the negligence of the officer responsible for recoveries, the University had sustained a loss of Rs. 1,731,146.
- (d) The University had purchased Hot Cupboard and Chest Freezer valued at Rs.474,400 during the year 2013 for the utilization of welfare canteen and these items had been purchased considering as very urgent need. However, these items



had remained idle at the welfare canteen up to the date of audit on 30 April 2015 without being utilized for the intended purpose.

- (e) According to the University Grants Commission Circular No.503 dated 02 January 1992, The Senior Student Councilors and Student Councilors are entitled to obtain a monthly honorarium of Rs.500 and Rs.300 respectively. However, the University had paid 15 per cent and 10 per cent of the basic salary as honorarium to the Senior Student Councilors and Student Councilors. As a result, a sum of Rs.430,907 had been overpaid during the year under review as honorarium for two Senior Student Councilors and nine Student Councilors.

(f) Purchase of Mattresses for Students Hostel  
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The University had purchased 800 mattresses at a total cost of Rs.3,140,000 during the year under review. The following observations are made in this regard.

- (i) According to the information made available for audit, the University had used Yellow Pages to invite quotation for purchase of mattresses. However, at the request of the Vice Chancellor the University had selected a supplier whose name was not appeared in the Yellow Pages.
- (ii) The University had rejected four bidders who quoted lower prices without adducing any valid reason. At the meantime, the University had awarded the contract to a supplier who had quoted higher prices. If the University had awarded contract to the bidders who quoted the lowest bids, the University could have been saved a sum of Rs.1,064,864 from this purchase.
- (iii) The supplier who had selected for the purchase of mattresses was a manufacturer and distributor of sponge sheet but not mattress.
- (iv) The sizes of mattresses purchased from the selected supplier were less than the size of the beds. Therefore, the University had to incur an additional cost of Rs.180,000 to add the length of the mattress for the requested size.



(v) The University had spent considerable amount of money to purchase of these mattresses without being considered the quality and durability of the mattresses. It was further observed that these mattresses could have affected the health condition of the students in future as the quality of material used by the supplier was not acceptable to use as mattresses.

(g) Payment of Honorarium for Preparing Master Inventory and Register of Fixed Assets.

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The University had paid an amount of Rs.1,356,000 as honorarium to the non-academic staff and 03 Council Members of the University for preparing above registers. The following observations are made in this regard.

- (i) Even though preparation of Inventory Register and Fixed Assets Register is part and parcel of the duties of the officers attached to the General Administration and Finance Division of the University, a sum of Rs. 756,000 had been paid to 10 officers attached to the Administration and Finance Divisions as honorarium for preparing those registers during the office hours.
- (ii) The Vice Chancellor and Registrar of the University had obtained a total sum of Rs.300,000 as honorarium without giving any valid reason for their involvement in the preparation of those registers.

(h) Activities of Centre for External Degree and Professional Learning. (CEDPL)

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The following observations are made.

- (i) According to the Circular No.932 dated 15 October 2010, the members of the Management Committee of the CEDPL should consist of 12 members including a nominee from the University Grants Commission. However, the members of the Management Committee of the CEDPL had consisted without a nominee from the University Grants Commission.
- (ii) Sums aggregating Rs.654,000 had been paid on monthly basis during the year under review as honorarium for 07 members of the Management Committee of the CEDPL in addition to sitting allowances totalling



Rs.50,000 paid to them at the rate of Rs.2,000 per sitting for each member without the concurrence of the University Grants Commission.

- (iii) The University had purchased 24 computers valued at Rs.2,817,200 to the Computer Laboratory of the CEDPL in 2013. However, out of the above 24 computers, 14 computers had been distributed to other division of the University and the balance 10 computers had remained idle up to the date of audit on 30 April 2015 at the stores without issuing any computer to the Computer Laboratory.

(i) **Payment of Lease for a Building**

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The University had taken a building located at Mt. Laviniya on a monthly lease of Rs.120,000 for a period of 18 months from 06 June 2014 in order to provide accommodation facilities to the staff of the University. The following observations are made in this regard.

- (i) According to the lease agreement entered into with the lessor a monthly lease of Rs.120,000 had been fixed without obtaining valuation report from the Chief Valuer of the Department of Valuation in terms of Financial Regulation 835.
- (ii) The lease agreement was signed on 06 June 2014. However, the entire lease amount of Rs.2,160,000 had been paid as advance to the lessor on the date of signing the agreement.
- (iii) Even though the lease agreement had been signed on 06 June 2014, this lease agreement had not been registered in the Registrar of Land Registry under Section 17 of Chapter 135 of the Ordinance of Documents Registration.



#### **4.3 Transactions of Contentious Natures**

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The following observations are made

- (a) The University had published the greetings in the newspapers on 19 November 2014 for celebrating the birthday of the then President, Mahinda Rajapaksha. In this regard, a sum of Rs.221,200 had been paid during the year under review from the fund of the University.
- (b) The University had purchased a red carpet for Rs.1,099,240 on 21 April 2014, in order to use for the ceremony organized by the University for welcoming the then President. However, it had not been used for the intended purpose and had remained idle up to the date of audit on 30 April 2015.
- (c) The University had spent considerable amount of fund amounting to Rs.1,016,935 for providing refreshment at the ceremony organized by the University for welcoming the then President and Ministers. However, this expenditure could not be satisfactorily vouched in audit due to unavailability of required information such as number of persons participated for the ceremony, budgeted estimate, etc.

#### **4.4 Contract Administration**

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##### **4.4.1 Purchase of Laboratory Equipment**

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The University had invited quotations for purchase of a Portable Leaf Area Meter from six suppliers to use as laboratory equipment in the Faculty of Applied Sciences and the lower quotation was Rs.1,064,000. However, the Technical Evaluation Committee had recommended highest quoted price of Rs.2,183,500 without giving any valid reasons for rejection of other lower prices quotations. As a result, the University had lost a sum of Rs.1,119,500 from the purchase of this equipment.

##### **4.4.2 Improvement of Internal Road**

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The University had awarded a contract valued at Rs.43,675,676 for improvement of internal road from the main road to the Security Point No. 07 of the University. The following matters were observed in this connection.



- (a) The above mentioned road had been constructed by the Road Development Department of the Eastern Province during the year 2011 by spending Rs.10,944,641. However, the University had re-awarded the same contract to M/s Central Engineering Consultancy Bureau (CECB) in 2014 at a contract price of Rs.43,675,676 without arising any need to do so.
- (b) The University had awarded another road contract during the same period to the CECB which to be reconstructed from the main road to security point of the University. However, the CECB had applied two different rates for the above mentioned two roads for the same item of works relating to supplying and laying the ABC with transport of Base Course. Accordingly, a sum of Rs. 380,256 had been overpaid to the contractor for reconstruction of internal road from the main road to security point.
- (c) The reconstruction of internal road up to the security point was completed in 2014 and the entire contract value of Rs.43,675,676 had been paid to the contractor. However, the contractor had claimed an additional amount of Rs.7,418,160 for the excess works completed by them. It was further observed that the University had made payment for such excess works without getting approval from the Procurement Committee.
- (d) According to the contract agreement, the construction works should have been completed before 30 June 2014. However, it had been completed only on 31 July 2014. In this regard, a sum of Rs.592,585 had not been recovered as liquidated damages from the contractor in terms of contract agreement.

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

The University had awarded a contract for the construction of Student Hostel and Staff Quarters on 01 November 2011 at a contract value of Rs.92,508,979. The following observations are made in this regard.

- (a) The University had given priority for construction of this hostel building as the students have faced severe difficulties in finding accommodation facilities in this



area. Therefore, the Cabinet of Ministers had also granted approval to complete the construction works of these buildings within two years period. However, the University had granted extension in five times up to 31 August 2014 without valid reasons and failure to take proper action against the contractor.

- (b) Even though the construction works should have been completed on or before 17 December 2012, only 60 per cent of the works had been completed even after granting fifth extension up to 31 August 2014. further, the University had paid a sum of Rs.7,091,312 to the contractor as price escalation for price increases occurred after due date of completion of works.
- (c) According to the contract agreement entered into between the University and the contractor, no condition had been included in the agreement relating to payment of penalty for delaying the payment of bills to the contractor. However, the University had paid a sum of Rs.1,206,460 as penalty for delayed payments to the contractor.
- (d) According to the contract agreement, the liquidated damages should be recovered at the rate of 0.05 per cent of the initial contract price per day, subjected to maximum of 10 per cent of initial contract price. However, the University had not taken action to recover the liquidated damage amounting to Rs.9,158,389 from the contractor. If the amount of liquidated damage is calculated from the due date of completion without considering extension of time granted by the University for invalid reasons given by the contractor, the amount of liquidated damage would be Rs.39,964,320.
- (e) The contractor was unable to complete the construction works even after three years from the due date of completion of works as the selection of contractor had been carried out without properly evaluating the capacity and past experience of the contractor. Therefore, the University had to be paid a sum of Rs.4,929,250 as rentals for the buildings rented out for providing accommodation to the University students during the years 2013 and 2014.



4.5 **Human Resources Management**

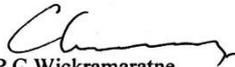
The following observations are made.

- (a) The post of Bursar had remained vacant from 15 December 2013. However, the University had not taken fruitful action to appoint a qualified officer to this post even by 30 April 2015.
- (b) The University had not taken action to fill eight vacancies existed for the posts of Professors and Associate Professors at several Faculties for last few years. This situation had badly affected to the educational activities of the students.
- (c) According to the Circular No. 721 dated 21 November 1997 issued by the University Grants Commission, the recruitment for the post of Senior Lecturers should be made through open advertisements. In contrary to that requirement, nine officers performed duties as temporary assistant lecturers had been promoted as senior lecturers.

5. **Systems and Controls**

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

- (a) Accounting
- (b) Recovery of Loans and Advances
- (c) Control over Fixed Assets
- (d) Contract Administration
- (e) Human Resources Management

  
W.P.C. Wickramaratne  
Auditor General (Acting)

## **21. Observations to the Report of the Auditor General**

SEU/VC/B/AG/2014

Your Ref: EN/AM/B/SEUSL//08/14/11

16<sup>th</sup> July, 2015

Auditor General

Auditor General's Department

Colombo

### **Report of the Auditor General on the Financial Statement of the South Eastern University of Sri Lanka for the year ended 31 December 2014 in terms of Section 108(2) (2) of the University Act No. 16 of 1978.**

We refer to your above report dated 07<sup>th</sup> July 2015 which was received on 09<sup>th</sup> July 2015 and we give below our observations.

#### **2.0 Financial Statement**

#### **2.1 Opinion**

Noted

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

##### **2.2.1. Accounting Deficiencies**

- a) Action has already been taken to bring the value of the vehicles to the accounts.
- b) Noted for future compliance.
- c) Rectified
- d) Action will be taken to bring the value to the account.

- e) Noted for future compliance.

### **2.2.2. Accounts Receivable and Payable**

Action has already been taken to recover the outstanding balances.

### **2.3 Non-compliance with Laws, Rules and Regulations**

- a)
  - i. The Deans of respective faculties have been requested to maintain leave records of their academic staff since the Deans are the academic and administrative heads of their faculties in terms of section 49 (1) of the of the Universities Act No. 07 of 1985.
  - ii. Noted for future compliance.
- b)
  - i. Action has now been taken to conduct inquiries and ascertain the extent and cause of losses and to fix responsibility.
  - ii. The write off had been done with the recommendation of the Audit committee and the approval of the University Council. The above authorities were in an opinion that the losses had been occurred due to the following reasons in a long time period since the inception of the University, and thus responsibilities were not be able to be fixed accurately..
    - 1. The logistical difficulties faced by the university while shifting from the Temporary Campus housed at the Teacher Training College, Addalaichchenai and the temporary hostels located at various places to the New Campus at the Oluvil Park would have been a contributory factor for the losses.
    - 2. We also wish to highlight the fact that the SEUSL is located in close proximity to Gal Oya river which is also known as the Kali Odai river and it is the main drainage to the coastal area of Ampara district which brings in large volume of water during the rainy season. Whenever the sluice gates of the reservoir are

opened to release the excess water results in the inundation of the university premises.

There were a series of floods which over flew the river bank and the water level in the university premises were found to be between 3- 6 feet and lasted for well over Ten days, causing considerable damages to the property of the University.

a. The Tsunami which devastated the eastern coast heavily damaged the properties and equipments of the University as one of the boundaries of the University is the coast of the Bay of Bengal.

3. The Fire which broke out at the University in 2007 also had an adverse impact causing heavy damages to the property & equipments.

#### **4.2. Management Weakness**

- (a) The University Council has appointed a Sub Committee to study and report to the Council on the course of action to be taken in this regard.
- (b) Action has already been taken to recover the outstanding balance with the consent of the lecturer from his provident fund balance.
- (c) Action will be taken to conduct inquiries and to fix responsibility in this regard.
- (d) These items have now been distributed to respective canteens.
- (e) The Council at its 169<sup>th</sup> meeting held on 23.05.2014 decided to pay the additional honorarium to Senior Students Counselor and Student Counselor. However, it is now rectified and only the entitled payments are made as per UGC circular.
- (f) (i) There were no any suppliers registered for the supply of mattress in the list of university registered suppliers for year 2014. Therefore, 15 nos.

of suppliers / Manufacturers for manufacturing mattress out of 17 were selected from yellow pages. Other two suppliers Damro (DR Industries Pvt. Ltd) one of the largest manufacturers in Sri Lanka and Rado Industries who had supplied mattress to SEUSL in 2013 were invited bids with the recommendation of Bursar as instructed by the then Vice Chancellor. The Vice Chancellor had approved to invite bids from Damro and Rado so as to obtain more benefit to SEUSL by increasing the competitiveness through increasing the number of suppliers. Therefore, 17 number of suppliers including Damro and Rado were invited bids with the approval of the then Vice Chancellor.

(ii) According to the instruction of the tender documents, all the bidders were asked to submit the sample at the time of bid opening and instructed that those who do not respond to this instruction shall be treated as non-responsive. As mentioned in the above para 01, 08 nos. of bidders submitted bids and out of this one bidder “Hants Groups” provided 02 bids as option 01 and option 02. From these bids submitted by bidders, following 04 no. of bidders who had quoted the lowest bid prices respectively provided only smaller piece of mattress (Sponge sheet) and other bidder “Arpitech” who provided smaller mattress than requested were rejected by the TEC at the preliminary bid evaluation since they were not complying with the above instruction. Other Two suppliers; DR Industries and Rado Industries were selected for detailed evaluation since they were the most responsive bidders at the preliminary bid evaluation

- i. Hants Group – Option 1
- ii. Arpitech (Pvt) Ltd
- iii. Enex Agency
- iv. Sleep Maker
- v. Hants Group – Option 2

(iii) The Rado Industries who was selected for supplying of mattress in 2014 was the supplier of mattress for SEUSL for 2013 as well. Before

inviting bids for 2013, the Rado Industries in his promotional letter addressed to Vice Chancellor informed that they are also one of the manufacturers of mattress and therefore to provide them with a chance of bidding for tender for mattress in future. At the same time The Rado Industries had declared in Letter of Manufacturer Authorization that Rado Industries is a manufacturer of foam mattress and the manufacturer's authorization is a compulsory requirement for the bid invitation for 2014.

- (iv) At the time of making a request for mattress (PRN), the size of the mattress had been mistakenly measured as 72" x 30" x 4". The Supplies division invited bids for same size. After the tender was awarded, it was found that there was a size difference in the mattress what is actually required for beds (76" x 30" x 4") and there was no enough time for inviting bids again for the same by cancelling the earlier bids. Therefore, we obtained an estimate from the Rado Industries and submitted to the Department Procurement Committee (Major) for approval. By evaluating the estimate provided by the Rado Industries, the DPC (Major) at its 159:09 meeting held on 29<sup>th</sup> August 2014 approved to pay Rs 200.89 exclusive of VAT as the extra / additional cost for extra 4" of the mattress. Therefore the price of a mattress was Rs. 3,504.47 exclusive of VAT (Rs 3,924.99 inclusive of VAT). Hence, there is no any additional cost paid for the mattress.
- (v) As per the request, bids were invited for supplying 72" x 30" x 4" single layer mattress from 17 no. of bidders out of whom only 08 nos. of bidders responded. The TEC inspected and evaluated the bids in detail with the documents and the sample provided by the bidders. The Rado Industries was selected by the TEC since Rado Industries was the most responsive lowest bidder. The TEC recommended Rado since it complied with all the tender conditions and the sample mattress provided by them seemed to be suitable for the purpose. The TEC inspected and evaluated the sample in general terms and not in a scientific way providing sample for testing in the laboratory. And also

there has been no any complaint from the users so far about the quality of the mattress.

- (g) (i) Prior to the year 2013, the Auditor General at his annual audit queries had repeatedly queried about the absence of the Fixed Asset Register and the Master Inventory, and the misrepresentation of correct value of the assets in the financial statements.

In order to rectify the lapses present Registrar who assumed duties on 1.12.2010 had understood the need for an updated Fixed Asset Register and had informed this matter to the Audit Committee and action was instituted. Under his direct supervision, as he is the custodian of the properties in terms of (s) 37 (1) of the Universities Act 7 of 1985. This matter was discussed and decided to look for avenues to outsource the tasks ultimately, it was felt the cost involved to undertake the task was much higher (e.g. The Eastern University of Sri Lanka had outsourced the same exercise to a sum of Rs.5,280,000.00 to M/s BDO Partners).

Then, the Audit committee decided to assign this task to the General Administration and the Financial Administration to work together and develop a Fixed Asset Register and the Master Inventory by gathering information from the inception of the University in year 1995 under the supervision and directive of the Registrar and this process was closely monitored by the Vice Chancellor and the Audit Committee.

This process had consumed almost two years, ultimately the Fixed Asset Register and the Master Inventory were developed, and it was useful to conduct the Board of Survey for the year 2013. The Audit committee considering the hardship of the employees involved in the work had recommended to the Council to pay honorarium to all the staff directly involved in the task. The

payment was approved by the 173<sup>rd</sup> Council meeting of the University held on 20.09.2015.

(ii) The complete work had been done by the direct and continuous supervision of the Vice Chancellor and the Registrar

(h) (i) The Management Committee consists of 11 members without University Grants Commission's Nominee

A letter was sent to UGC asking for a nominee from UGC and no reply has been obtained yet. However, action will be taken to send a reminder letter again to UGC to get the nominee.

(ii) These payments of honorarium were being paid from 2012 as per the decision of the Council at its 148<sup>th</sup> meeting on the recommendation of Finance Committee at its 93<sup>rd</sup> meeting and the External Degree Management Committee at its 12<sup>th</sup> meeting. However, these payments are now stopped as per instructions from the Vice Chancellor.

(iii) 24 computer sets had been purchased in 2013 for the use of Computer Lab of CEDPL which is not yet established with all the facilities. Network cabling and electric wiring have to be done and the quotation will be called immediately for this work. Consultancy report on the establishment of the Lab, from Prof. Udugamage is not received yet. Some computers have been given on loan basis to other branches to utilize the computers as an alternative arrangement. Once the lab is fully established, the computers will be utilized.

(k) (i) The received bid was evaluated by the TEC appointed and they have recommended the lease amount of Rs.2,160,000.00 for 18 months considering the rate prevailed within the Dehiwela-Mount Lavinia Municipal area and this was approved by the Department Procurement Committee. The prevailed rate at that time was Rs.50 - Rs. 55 per sq.ft. Whereas we have taken the

building on lease at Rs. 37.00 per sq.ft. However, we have noted the observation for future compliance.

- (ii) The entire amount was paid as per the condition of the agreement.
- (iii) There was a delay in getting the original registered copy of the lease agreement. However, it has now been registered and the original document is available with us.

#### **4.3 Transactions of Contentious Natures**

- (a) Noted
- (b) President Security Division had instructed us to lay a red carpet to receive His Excellency the President at the last moment by that time we have made the query from various places to hire red carpet but we were not successful. Therefore it was decided to purchase Red Carpet as we have more functions like convocation, Annual Research Symposiums etc.
- (c) Noted

#### **4.4 Contract Administration**

##### **4.4.1 Purchase of Laboratory Equipment**

Leaf area meter which was requested by the Dept. of Biological Sciences of the Faculty of Applied Sciences has been quoted by six suppliers. Although all suppliers have provided specifications for the required equipment, the leaf area meter which was quoted by Islandwide Scientific (Pvt) Ltd for Rs. 2,183, 500/ had more beneficial and needed specifications over than that of others as follow.

##### Advantages of model LI-3000C (USA) leaf area meter- (Rs. 2,183,500)

- Can measure maximum dimension. :
  - Thickness - Max 8mm
  - Width Max - 127mm
- High scanning speed: – Up to 1m/s
- Fast automatic operation for large numbers of sample.

- Battery capacity: - 12 – 15 hours continuous work.
- Recharging time: - 5-8 hours instrument of charging circuitry build.
- Memory capacity: - From 65000 to 125000 individual leaf area measurements.
- Scanning head 6.4 mm from outer edge 30.5cm.
- Rugged and durable transparent belt.
- Ease of belt cleaning and adjustment.
- Rapid logging and storage of individual or cumulative area.
- Data can be display and logged in computer.
- Battery voltage sensor -
  - Low battery warning occurs approximately 1hour before automatically shutting off the instrument.
  - Over –voltage warning occurs if battery becomes over charged.
  - Data stored in FLASH memory, and is secure in either of the conditions.

Therefore, TEC recommended purchasing above equipment for the betterment of the undergraduate and postgraduate research in the Faculty of Applied Sciences/ SEUSL.

#### **4.4.2 Improvement of Internal Road**

- (a) Taking the road profile and considering the flood threat and it was decided with the approval of the Council to get the road level raised as per the survey carried out. The road construction work was awarded to a state organization considering the accountability and payment was effected on a measure and pay basis.
- (b) The two contracts under reference are two different contracts. The latest contract was awarded by obtaining bids under Limited National Bidding method and this variation had taken place due a small variation in the new rate. There were no any overpayments made.
- (c) No any additional amount has been paid as mentioned and all the payments have been made as per the agreement on a measure and pay basis.

- (d) The work was substantially completed on 30.06.2014 and taken over on 31.07.2014

#### **4.4.3 Construction of Students Hostel and Staff Quarters at the Faculty of Applied Sciences**

- (a) The time extension was granted with the recommendation of the consultant with some valid reasons. Consultant of this project is Central Engineering Consultancy Bureau.
- (b) Price escalation has been paid with the recommendation of consultant as per ICTAD condition of contracts.
- (c) ICTAD conditions of contract are followed with regard to delayed payments.
- (d) Actions are being taken to impose the penalty clause.
- (e) This contract was awarded by the Ministry Procurement Committee (MPC) with recommendation of the TEC approved by the Ministry. However, this contractor will be strictly dealt with all conditions of contract and all the penalties will be recovered from the final payment.

#### **4.5. Human Resource Management**

- (a) Action will be taken to call for applications for the post of Bursar soon after the Parliamentary General Elections - 2015.
- (b) It was advertised no application was received in the past and noted to comply in the future
- (c) The Council at its 94<sup>th</sup> meeting held on 02.02.2007 had decided to promote them from the date on which they completed their postgraduate degrees.

#### **5. System and Controls**

- (a) It will be adhered in the future

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

Prof. MMM Najim

Vice Chancellor

Cc: Assistant Internal Auditor