

# Annual Report 2017

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

# **Vision**

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

# <u>Mission</u>

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.

#### Vice Chancellor's Message



South Eastern University of Sri Lanka presents the Annual Report for the year 2017 highlighting the achievements of the university based on the achievements of students, academics and non-academic staff. The Annual Report also highlights the contributions made by the university in the social and national development. This Annual Report constructively analyses the achievements while emphasizing the shortcomings with reasonable justifications for those.

The University swiftly improved the performance and the quality of services provided in the year 2017. The university also contributed with its capacities and capabilities in building the nation. The university inaugurated its 6<sup>th</sup> Faculty, Faculty of Technology paving way for the development of technological knowledge of the nation. The university also has seen many well qualified academics and other staff joining the team bringing enhancing the capacity of the university with its expansion.

I would like to take this opportunity to invite all of you to explore the Annual Report of the South Eastern University of Sri Lanka presented for the year 2017. I also would like to express my sincere thanks to all those worked hard to elevate the performance of the university in the year 2017.

Prof. M.M.M. Najim Vice Chancellor

# CONTENTS

S.No		Page No.
Visi		
Mis		
Vice	e Chancellor's Message	
1.	Vice Chancellor's Review	
	Brief introduction	1
	University Council	3
	University Senate	
	Organization Structure	2
	Study Programs at SEUSL	
	Postgraduate Studies	10
	New study programs to be commenced	10
	World Ranking	10
	Distribution of Academic Staff	11
	Memorandum of Understanding (MOUs) signed in 2017	11
	Entrepreneurship Culture among Graduates	12
	Ethnic Cohesion	13
	Libraries of South Eastern University of Sri Lanka	
	Remarkable activities at SEUSL	16
	Achievements:	21
	Failures and Justification	24
	Future Plans	25
2.	Details of Resources & Students	26
3.	Details of Local Students	26
4.	Details of Foreign Students	29
5.	Graduate Output	
6.	Academic Staff	
7.	Details of Non-Academic Staff	
8.	The Employability of Graduands in 2017	
9.	Details of Research, Innovation and Publications	40
10.	Details of Creative works	57
11.	Details of Program, Seminars & Workshops	57
12.	Details of Awards Received:	67
13.	Details of New Courses Started	67
14.	Details of Project Expenditure	68
15.	Details of Financial Progress	68
	15.1 Income	68
	15.2 Recurrent Expenditure of Major Programmes	69
	15.3 Capital Expenditure	
16.	Financial Performance Analysis – 2017	70

	16.1 Cost per student (Recurrent expenses)	.70
	16.2 Sources of Income and Expenditure of University Education – 2017	.71
17.	Annual Accounts – 2017	.72
18.	Report of the Auditor General	.86
19.	Observations to the Report of the Auditor General	.99

#### 1. Vice Chancellor's Review

#### Brief introduction

The South Eastern University of Sri Lanka (SEUSL) was established in 1995. The main campus, which strategically located along the coastal belt of Oluvil, extends over 182.48 acres of green pasture. The Faculty of Applied Sciences is located in Sammanthurai at an extent of 6.71 acres, whereas the Faculty of Technology is temporarily housed at the Mahapola Center, Oluvil. The Malwaththa farm (extent of 38 acres), which comes under the purview of the Faculty of Technology, is used to conducting practical classes on Agricultural Technology. The University has recorded a tremendous progress in the higher education sector.

The South Eastern University of Sri Lanka has the focus on achieving academic excellence and producing employable graduates to cater to the demands of both private and public sectors in Sri Lanka and abroad. It endeavors to enhance multidisciplinary research culture, serving the needs of different stakeholders and the community. In addition, the University is greatly contributing to the peace and harmony of the region. Presently, SEUSL has six faculties with 4331 undergraduates, 322 postgraduates, 14 Postgraduate Diploma students including six undergraduate and two postgraduate foreign students. The University has 587 permanent staff which includes 158 academic staff.

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



#### **University Council**

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

#### **Ex-Officio Members**

Prof. MMM. Najim	- Vice Chancellor
Dr. UL. Zainudeen	- Dean / FAS
Mr. ML. Fouzul Ameer	- Dean/FAC
Dr. SMM. Mazahir	- Dean / FIA
Dr. S. Gunapalan	- Dean / FMC
Dr. SM. Junaideen	- Dean/FE
Dr. MFM. Thariq	- Dean/FT
Senate Nominees	
Dr. ALA. Rauf	- Head / Dept. of Accountancy and
	Finance (from 27.05.2017)
Prof. MAM. Rameez	- Professor in Tamil (from 27.05.2017)
Mr. MHA. Munas	- Head / Dept. of Arabic Language
	(until 18.05.2017)
Dr. AM. Muzathik,	- Head / Dept. of Mechanical Engineering
	(until 18.05.2017)

#### **Appointed Members**

Dr. PKCL. Jayasinghe Mr. MMSK. Bandara Mapa Rev. Prof. GF. Rajendram Dr. MAM. Nuhman Dr. DARK. Dayaratne Mr. MS. Razzaaq Eng. S. Abdul Rasheed Mr. RM. Gunawardena Eng. ZAM. Nawzar (from 09.02.2017) Mr. DM. Siriwardene (from 09.02.2017)

#### Secretary

Mr. H. Abdul Saththar, Registrar

#### **University Senate**

The Senate is the academic authoritative body. It controls and generally directs the activities of teaching, learning, research, designing curriculum and examination systems of the University through the channels of faculties, Departments and Units empowered with the responsibilities for good academic results and to the University communities and public. It approves and recommends the proposals submitted by the Faculties to the Council for final approval. Sub - Committees of the Senate include Library Committee, Study Leave and Awards Committee, Admission Committee, Research & Publication Committee and Curriculum and Evaluation Committee. Registrar is the Secretary of the Senate.

#### **Ex-Officio Members**

Prof. MMM. Najim Dr. UL. Zainudeen Mr. ML. Fouzul Ameer Mr. SMM. Mazahir Dr. S. Gunapalan Dr. SM. Junaideen Dr. MFM. Thariq Prof. MAM. Rameez Prof. Ms. FHA. Rauf Mr. MM Rifaudeen Mrs. MM. Mashroofa Dr. ALA. Rauf Mr. MHA. Munas Mr. AN. Ahmed Dr. BGN. Sewwandi Dr. SM. Ahamed Lebbe Dr. AMM. Navaz

- Vice Chancellor
- Dean / Faculty of Applied Sciences
- Dean/FAC
- Dean / FIA
- Dean / Faculty of Management and Commerce
- Dean/FE
- Dean/FT
- Librarian
- (until 17.02.2017)
- Actg. Librarian (from 18.02.2017)
- Head / Dept. of Accountancy and Finance
- Head / Dept. of Arabic Language
- Head / Dept. of Biological Sciences
- Head / Dept. of Biosystems Technology
- Head / Dept. of Economics and Statistics
- Head / Dept. of ELT (from 14.06.2017)

Mr. MHM. Nairoos	- Head / Dept. of Islamic Studies
Prof. MAM Rameez Ms. MASF. Saadiya	- Head / Dept. of Languages (until 26.05.2017) - Head / Dept. of Languages
	(from 27.05.2017)
Mrs. Safeena MG Hassan	- Head / Dept. of Management
Dr. K. Komathiraj	- Head / Dept. of Mathematical Sciences
Mr. MF. Nawas	- Head / Dept. of Physical Sciences
Mr. ILM. Mahir	- Head / Dept. of Social Sciences
Dr. A. Rameez	- Head / Dept. of Sociology
	(from 16.10.2017)
Dr. AM. Muzathik	- Head / Dept. of Mechanical
	Engineering
Mr. MBM. Irshad	- Head / Dept. of MIT
Dr. JA. Thambo	- Head / Dept. of Civil Engineering
Prof. MIM. Kaleel	- Head / Dept. of Geography
Eng. MI. Ilham Jazeel	- Head / Dept. of IDS
Mr. SL. Abdul Haleem	- Head / Dept. of ICT (from 02.01.2017)
Mr. SM. Aliff	- Head / Political Science
	(until 02.10.2017)
Mr. MM. Fazil	- Acting Head / Political Science
	(from 02.10.2017)

# Elected members

# Faculty of Applies Sciences

Dr. MJM. Jafeen Mr. AL. Hanees (from 16.05.2017)

#### Faculty of Arts and Culture

Mr. A. Wickramaratne	(until 24.09.2017)
Dr. S. Anuzsiya	(from 28.09.2017)
Dr. ALM. Riyal	(until 24.02.2017)
Dr. A. Rameez	(from 13.03.2017 to until 20.11.2017)
Dr. AFM. Ashraff	(from 21.11.2017)

#### Faculty of Islamic Studies and Arabic Language

Dr. MIM. Jazeel	(until 26.12.2017)
Mr. AM. Razick	(until 04.05.2017)
Mr. MSM. Jalaldeen	(from 05.05.2017)

#### Faculty of Management and Commerce

Mr. ALMA. Shameem Mrs. MAC. Salfiya Ummah

### Faculty of Engineering

Eng. ALM. Risath Eng. MB. Murshid

#### Faculty of Technology

Dr. UL. Abdul Majeed	(from 18.04.2017)
Dr. ANM. Mubarak	(from 18.04.2017)

# Secretary

Mr. H. Abdul Saththar, Registrar

#### Study Programs at SEUSL

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

#### Table 1.1 Details of Academic Department and Units

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

#### Table 1.2 Degree Programs offered by the Faculties

Faculties	Undergraduate Degree Programs	Duration	Postgraduate Programs
	BA (General)	(1+2) Years	
	BA (Special) in Political Science and		
	Peace Studies		M.Phil. in
	BA (Special) in Economics		Tamil (02
	BA (Special) in Philosophy and		Years)
	psychological Counseling		_
	BA (Special) in Sociology		
	BA (Special) in Geography	(1+3) Years	M.A. in Tamil
e	BA (Special) in Tamil		(02 Years)
tur	BA (Special) in ICT	-	
Cul	BA (Special) in Hindu Civilization	-	Pg Dip. in
& It	BA (Special) in Trilingual Studies	-	Tamil (01
Faculty of Arts & Culture	BA (Special) in Teaching English as a	]	Year)
ЧЧ	Second Language (TESL)		

Faculties	Undergraduate Degree Programs	Duration	Postgraduate Programs
nt	BBA B. Com	4 Years	Master of Business
geme	B.Sc. in Management and Information Technology	3 Years	Administratio n (MBA)
Aana e	BBA (Special) in Accounting BBA (Special) in Finance		(02 Years)
of N nerg	BBA (Special) in Marketing Management	(2+2)	Pg Dip. in
Faculty of Management & Commerce	BBA (Special) in Human Resource Management	Years	Management (PGDM) (01 Year)
	BBA (Special) in Information System		(01 Year)
Faculties	Undergraduate Degree Programs		Duration
S	Bachelor of Science in Biological Science		3 Years
nce	Bachelor of Science in Physical Science		3 Years
cie	Bachelor of Science Special in Applied Biol	ogy	(2+2) Years
Faculty of Applied Sciences	Bachelor of Science Special in Botany		(2+2) Years
pli	Bachelor of Science Special in Applied Statistics		(2+2) Years
Ap	Bachelor of Science Special in Computer Science		(2+2) Years
of	Bachelor of Science Special in Chemistry		(2+2) Years
Ity	Bachelor of Science Special in Physics		(2+2) Years
acu	Bachelor of Science Special in Mathematics	· · · · · · · · · · · · · · · · · · ·	
Ľ.	Bachelor of Science in Applied Sciences	(3+1) Years	
Faculty of Islamic Studies and Arabic Language	B.A. (General) in Islamic Studies	3 Years	
Stuc	B.A. (General) in Arabic Language B.A. (Special) in Islamic Thoughts and Civi	lization	
gua	B.A. (Special) in Islamic Banking and Finan		-
angang	B.A. (Special) in Islamic Law & Legislation	(1+3) Years	
f Isl ic L	B.A. (Special) in Arabic Language and Literature		
de.	B.A. (Special) in Linguistics and Translation (Arabic)		
Ar	B.A. (Special) in Trilingual Studies (Collabo		
Programme with Faculty of Arts and Culture)			
	Honours Degree of Bachelor of the Science of		
. 8	Engineering in Civil Engineering		4 Years
r of erir	Honours Degree of Bachelor of the Science of		
ine	Engineering in Mechanical Engineering		
Image: Second state sta			
Engineering in Electrical and Electronic Engineering			
Faculty of Technology	Bachelor of Biosystems Technology in Ag Technology – BBST Hons (Agricultural Tec		4 Years
Facult Techn	Bachelor of Information and Communication Technology - BICT Hons		

#### **Postgraduate Studies**

The Faculty of Arts and Culture (FAC) commenced its first postgraduate programmes in the year 2013 with 14 students. Since then, FAC is offering degree programs such as Master of Arts (MA), Postgraduate Diploma (PG Dip) and Master of Philosophy (MPhil) in Tamil. The Faculty of Management & Commerce has been offering Master of Business Administration (MBA) and Postgraduate Diploma in Management (PGDM) from 2010. University has produced 2 Postgraduate Diploma holders in Tamil and 18 MBA holders in the year 2017.

#### New study programs to be commenced

SEUSL has taken steps to offer many new degree programs in order to cater to the needs of the country. The UGC approval for Postgraduate Diploma in Applied Statistics has been obtained by the Faculty of Applied Sciences. FAC has submitted proposal to commence PhD programme in Tamil to the UGC and awaiting approval. Further, FAS is commencing a Special Degree in Botany.

#### World Ranking

Webomatrics ranking of the South Eastern University of Sri Lanka is 8,510 in January 2018. Measures are being taken to improve the world ranking of the SEUSL in a very competitive world where educational institutions are striving hard to offer better services.



#### Distribution of Academic Staff

Distribution of Academic Staff (Teaching Staff) based on their Educational level as at 31st December 2017

#### Memorandum of Understanding (MOUs) signed in 2017

The University in its wider effort to deliver quality education has signed Memorandum of Understanding (MOUs) with the following institutions in 2017.

University/Faculty	Role of the Activity	Name of the activity	Country
University of Malaya	Student, academic and administrative staff exchange	Academic Cooperation	Malaysia
E.G.S. Pillay Groups of Institutions	Research Project / Training	Academic Research and Enhancing Educational opportunities for Students	India
University of	Academic Staff	Mobility for Learners	United
Huddersfield	Exchange	and Staff	Kingdom
Selcuk University, Konya	Student, academic and administrative staff exchange and Research	Educational Cooperation	Turkey

#### Entrepreneurship Culture among Graduates

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

SEUSL has taken the following strategies to motivate entrepreneurial culture.

- Established University Business Linkage Cell at the University.
- Established Engineering Consultancy Services at the Faculty of Engineering.
- Students from faculties of Management and Commerce, Applied Sciences, Engineering and Technology are provided internship trainings in companies in private and public industries.
- Organized Business Fair to enhance the entrepreneurial skills of students.
- Workshops on Personality Development, Goal Setting & Professional Development, Confidence Building, Self-Awareness, Self-Assessment, How to overcome the challenges in the work of world, Effective Decision Making for successful Career life, Projecting the Right Image, Facing Job Interviews, Dealing with conflicts and problems Resolution, Entrepreneurship Development, Effective Decision making, Goal Setting for Career Life, Positive thinking to overcome the challenges in the work of world, Entering the work of world, Goal setting, Entrepreneurship Development, Leadership Qualities and How to face your Exam with grace were conducted by the career guidance unit for the students to prepare them to face the competitive job market.
- Short courses, Short Programmes and other programs were conducted collaboratively with external organizations to enhance the entrepreneurship skills of the students.

#### **Ethnic Cohesion**

As the student population of the South Eastern University of Sri Lanka is increasing, all the students and staff are provided with opportunities to develop skills and awareness related to issues such as culture and language. Many cultural activities are organized within the university to enhance ethnic harmony and ethnic cohesion.

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

#### Libraries of South Eastern University of Sri Lanka

Libraries of South Eastern University of Sri Lanka provided various types of services and conducted several activities in the year 2017 to support and add value to the academic and research activities of the students and academia.

The e-repository of the university has been enriched with 2000 publications of the academics, faculty publications, research materials, rare materials, images, audio and video outputs, theses and conference proceedings. The printed collection of the library at the end of the year 2017 was approximately 1,15,865. Library placed indents for 2658 books for an amount of Rs. 23,615,255.48 and 2131 books worth of Rs. 18,550,798.38 were newly acquired during the year 2017 for all six faculties. More emphasis was given to enrich the library with text books and recommended readings in order to implement the student centered learning programme. SEUSL libraries have received donations from the following donors.

Donor	Address	No. of books donated	Value in Rs.
Dr. Yousuf Musthafa	Y.M.Trust, Australia	615	2,552,170.50
Prof. Mohamed Waseer	King Fahad University of Petrolium & Minerals, Dhahran, KSA	40	387,000.00

In addition, SEUSL libraries have received 220 books worth of Rs. 220,586.00 books from 67 donors. Similarly, these libraries have received 191 periodical issues from 53 donors/ institutions for an amount of Rs. 25,862.00. A collection of artifacts and rare materials were donated on 19th of May, 2017 to the Cultural Museum of South Eastern University of Sri Lanka by Al-Haj P.M. Zuhaib Aalim, Mattawa, Ukuwela, Matale.

During the past year 2017, the library has witnessed many noteworthy achievements. One of such achievement is library sold 140 copies for an amount of Rs.496,400.00 of university publication on 'Exploring Sri Lankan Muslims; selected writings of MMM. Mahroof' edited by Prof. MLA. Cader, assisted by late Mr. S. Rubasinghum and Mr. MM. Rifaudeen. SEUSL Libraries conducted various programmes to inculcate the reading culture among undergraduates.

- Library conducted a grand exhibition on "Books on Technology" from 23<sup>rd</sup> October to 28th October, 2017 to remark the National Reading Month as well as the 22<sup>nd</sup> University Founders' Day. Late Dr. MHM. Ashraf, his artifacts and collection of Ex\_Libris were also exhibited to honor the great leader as well as the founder of the university.
- SEUSL libraries in collaboration with Career Guidance Unit conducted Information Literacy workshops for special degree students of the Faculty of Arts & Culture on 28<sup>th</sup> of April 2017.
- Acting Librarian took Guest lectures for post graduate students who read for MBA on 'Scholarly Information Retrieval from e-databases' and on 'how to write literature Review' on 13th August 2017.

- SEUSL conducted a training programme on "Modern Library Services' for the School library staff of STR/ Muslim Madya Maha Vidyaala (National School) Sammanthurai on 17<sup>th</sup> of May 2017.
- Awareness Seminar and Interactive session on "Gale Scholar" was conducted on 07th November, 2017 and another on "SCOPUS database" in order to motivate them to publish research papers in indexed journals on 08th November, 2017 were also conducted by the Library, SEUSL.

Libraries of SEUSL were provided with access to four full text online electronic databases such as; Emerald; Oxford; and Wiley with the support of "Consortium on Sri Lankan Academic Libraries" (CONSAL) organized by University Grants Commission CONSAL has established a centralized Document Delivery Service with funding from the UGC. SEUSL libraries have made arrangement to purchase research papers from British Library Document Supply Service through this. Library conducted regular Library academic Staff Meetings and two Library Committee Meetings during the year 2017.

# Remarkable activities at SEUSL

• The foundation Stone laying ceremony for new buildings for the Faculty of Technology was held at the Faculty premises on 20<sup>th</sup> September, 2017.



- A soft ball Cricket Ground in addition to the Leather Ball Cricket Pitch was ceremonially declared open at South Eastern University in Oluvil. This ground is located adjoining the students Hostels.
- A Successful Colloquium was conducted by the Faculty of Islamic Studies and Arabic Language.
- A large number of students from all three communities willingly participated in the mass Blood Donation campaign organized by South Eastern University's Hindu Mamantram at the SEUSL's Medical Centre.
- Muslim Majlis' of South Eastern University of Sri Lanka launched a magazine called "Al Islah".
- A large number of female students responded enthusiastically to the call of Blood Donation Campaign organized by the Social Service Department of the Muslim Majlis of the SEUSL held at the Medical Centre of the University.
- Faculty of Management and Commerce emerged champions and won the challenge trophy at the Inter Faculty Sports Festival of the South Eastern University of Sri Lanka at the University Green.

• "Reading month" themed at "Reading is key to knowledge" organized by the students of Faculty of Islamic Studies and Arabic Language.



- A library established in front of the Faculty premises was declared open was cynosure of the ceremony "Reading month".
- The ceremonial launch of the book "Islam Belief and Concept" authored by Ash-Sheikh SMM Mazahir (Dean of FIA) and Ms Ismiya Begum (Lecturer of Islamic Studies) was organized by the Faculty of Islamic Studies and Arabic Language(FIA).
- Large number of female students actively participated in the Business fair organized by the Faculty of Management and Commerce of South Eastern University of Sri Lanka at the Faculty yards.
- 5th International Conference on the theme "Research and development for a global knowledge society" organized by the Faculty of Arts and Culture.

• Office of the National Unity and reconciliation was ceremonially set up by the former President Chandrika Bandaranayake Kumaratunga at SEUSL.



- Office for the National Unity and Reconciliation (ONUR) has introduced a project titled 'National Unity and Reconciliation through Higher Education.
- The ceremonial opening of the Biosystems Technology Laboratories for Technology Faculty of the South Eastern University of Sri Lanka was held on 23<sup>rd</sup> October, 2017.
- The ceremonial opening of Taekwondo Gymnasium and demonstration by SEUSL students and dragon Taekwondo Team were held at SEUSL Student Recreation Centre, South Eastern University of Sri Lanka on 27<sup>th</sup> May 2017.
- A four storied building with all amenities is to be constructed at South Eastern University of Sri Lanka at a cost of Rs. 212 million set apart by the Ministry of Higher Education. A simple ceremony to mark the laying of the foundation stone was held at Oluvil on 9th February. This Hostel would accommodate 400 students conveniently.
- The sixth Annual International Research Conference on the theme "Optimizing Enterprise through Research excellence: Technological change and Innovation:" organized by the Faculty of Management and Commerce of the South Eastern University of Sri Lanka on 15<sup>th</sup> November, 2017.

- In order to encourage the consumption of traditional food sans chemicals and other insecticides, "Hela Bojun", an outlet of the Department of Agriculture with all amenities housed at the newly built Common Canteen at South Eastern University of Sri Lanka.
- 7th International Research Conference 2017 on the theme "Multidisciplinary research for sustainable Development" of the South Eastern University of Sri Lanka held on 7th December.
- A Colorful event for Language Performance and Proficiency held at Staff Development Centre (SDC).
- South Eastern University of Sri Lanka remembered its Founder Late Minister and Sri Lanka Muslim Congress leader MHM Ashraf on his 69<sup>th</sup> Birthday and to coincide with 22nd Anniversary of this University on 23<sup>rd</sup> October.





International Round Table on the impact of extreme natural events; Science and technology for mitigation organized by Research Centre -Technology

for Disaster Prevention, South Eastern University of Sri Lanka, National Science and technology Commission, Sri Lanka and Centre for Science and technology of nonaligned and other Developing Countries (NAM S&T Centre Countries). A large number of internationally reputed experts, prominent academics from various parts of the world including India, Malaysia, Pakistan, Bangladesh, United Kingdom and Qatar were present.



#### Achievements:

- The strategic plan for the year 2014-2018 which was developed was implemented in the year 2017 accordingly.
- A research culture has been established by the establishment and facilitation of the Research & Innovation Unit. The 7<sup>th</sup> International symposium was conducted successfully with the participation of considerable number of foreign participants, and the number of academic research done and published by the staff has increased dramatically. Except the new faculties, other four faculties conducted their annual research symposia continuously.
- FAC has submitted a proposal to UGC to commence a PhD programme in Tamil and awaiting approval.
- Hostel facilities are developed and almost 90% of the students are given with accommodation within the hostel campus.
- Student enrollment has been increased by 68.06 % in 2017 as compared to the Student enrollment in 2013.
- The 11<sup>th</sup> General Convocation of the South Eastern University of Sri Lanka was held on 19<sup>th</sup> February at Bandaranaike Memorial International Conference Hall. Altogether 935 graduands were conferred with Degrees at this Convocation by the Chancellor Prof. Achchi Mohamed Ishaq which was held in two sessions.
- Approval for the Postgraduate Diploma programme in Applied Statistics was obtained by the Faculty of Applied Sciences in 2017.
- A scheme to provide research grants are established with more fund ceilings per academic staff member per year and academics were encouraged to do research with these grants and with grants obtained from other donors.
- A scheme to fund the research dissemination is introduced and academic staff members are utilizing these funds to present papers in overseas conferences and publish papers in Journals. This facility was extended to academic staff from all the faculties irrespective to faculties generating funds.

- Could recruit many well qualified academics even with PhDs (2 PhD holders were recruited in 2017 and 5 PhD holders were recruited in 2016), administrative staff and non-academic staff.
- The University has developed sports facilities including a modern athletic ground, football and rugby ground, volleyball and basketball courts, a softball cricket ground, a gymnasium, indoor badminton court, taekwondo and karate facilities, etc. and action is being taken to construct a hardball cricket ground. Sports facilities are given to hostels also.
- Procurement plan was prepared.
- In the process of implementing the social harmony among all three communities, lands were allocated for building Buddhist temple, Hindu temple, Church and Mosque. All the places of worship are constructed and utilized for religious services of the University community except the church, which is under construction. Places of worship are also being established in the Faculty of Applied Sciences premises.
- A canteen to cater to 1400 students was built and "Helabojun" traditional food products are being provided to University community. This action will contribute to the community by giving them the benefit of selling their fresh products while earning a profit as well as the university community will get fresh and best meals at a lower price.
- Engineering and Technology faculties are provided with modern laboratory facilities. Library collection is equipped enhanced with necessary addition of new books, Library also subscribed to online Journals and databases i.e. Tailor and Francis.
- Established a Research Center on Disaster Mitigation and an international conference was organized in collaboration with NAM Center and NASTEC.
- Many academics have completed their PhD and many more academics have enrolled for their postgraduate studies.
- The University has developed sports facilities including a modern athletic ground, football and rugby ground, volleyball and basketball courts, a softball

cricket ground, a gymnasium, indoor badminton court, taekwondo and karate facilities, etc. and action is being taken to construct a hardball cricket ground. Sports facilities are given to hostels also.

- The University has provided 24 hour internet access to all the Faculties through installation of WiFi facilities.
- Students were encouraged to organize Variety of Entertainment Shows and cultural shows in order to enhance their skills. The University supported these programmes.
- Student Support Services and Welfare Unit of the SEUSL organized and held inter faculty arts and cultural competition in order to enhance the skills of the students.
- In order to enhance research culture among academic staff, a Vice Chancellor's award scheme was introduced.
- With the objective of enhancing capacity of marketing and business among the students community, Business Fair was organized.

#### Failures and Justification

- Could not recruit Chair Professors even though applications were called. No one applied for the posts. The University is taking continuous effort to recruit chair professors.
- ii. Could not recruit permanent doctors to the health center Doctors are not applying to join the university service as they have better opportunities at a higher salary under the Ministry of Health. Anyhow, the medical center is run with contract basis visiting doctors.
- iii. Could not recruit a project manager as engineers with relevant qualification and experience are not willing to serve the University at a low salary.
- iv. Severe sea erosion is taking place and the University has already lost a big swath of land – The University does not have capacity to prevent the sea erosion. The University has informed this to the relevant authority several times but no remedial action is instituted yet.
- v. The university is facing the threat of floods during the rainy season due to overflowing of the Gal Oya. The University could not get the flood protection bund established.

#### **Future Plans**

- i. Reviewing the academic programmes by UGC/QA Unit (Management Degrees and Arts Degrees).
- ii. Qualifying new linkage with other international partners for collaborative research.
- iii. Preparations and Method assessment for institutional review.
- iv. To stimulate staff to make of University's grants and other competitive grants
- v. Uploading the research articles of staff in popular research networks, such as: Research Gate, Google Scholar, Academia, etc. to impact on University's ranking
- vi. To conduct Employability Survey to inform our teaching learning toward improved employability
- vii. To introduce new special degree programme in Botany
- viii. To expedite the completion of Auditorium
- ix. To codify comprehensively the University's policies and regulations with uploads.

# 2. Details of Resources & Students

Student population and permanent staff details of all categories as at end of December 2017 are shown in table 2.1.

	Total No. of						
Faculty	Students	Academic Staff	Academic Supportive Staff	Adminis trative Staff	Non - Academic Staff		
Faculty of Applied Sciences	592	31	3	1			
Faculty of Arts & Culture	904	36	3	1			
Faculty of Islamic Studies & Arabic Language	1069	25		1			
Faculty of Management & Commerce	1138	32	3	1			
Faculty of Engineering	470	19		1			
Faculty of Technology	158	8		1			
Library		6		1			
General Administration				19	387		
Centre for External Degrees and Professional Learning				1			
Physical Education Unit			3				
Information and Statistics Unit			1				
Career guidance Unit			1				
Network Operations Centre			1				
Other Departments							
Total	4331	158	15	27	387		

Table 2.1: Frequency distribution of Students and Permanent Staff

#### 3. Details of Local Students

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

Faculty	Programme of study	Year of Intake	Agreed Intake	No. Registered	No. following the course	
Faculty of Arts and Culture	Arts	2015/2016	368	355	350	
Faculty of Applied Science	Physical Science	2015/2016	150	103	100	
	<b>Biological Science</b>		150	108	97	
Faculty of Islamic Studies And Arabic language	Arabic Language	2015/2016	200	196	186	
	Islamic Studies		250	180	171	
Faculty of Management and Commerce	Management		140	134	134	
	Commerce	2015/2016	120	108	108	
	MIT	-	120	111	111	
Faculty of Engineering	Engineering	2016/2017	100	88	88	
Faculty	Programme of study	Year of	Year of	UGC II (Local	ntake Students)	
--	---------------------------	------------	--------------	------------------	--------------------	-------
·		study	Intake	Male	Female	Total
Faculty of Arts Arts Arts Arts		1st Year	2015/2016	35	315	350
•	Arts	2nd Year	2014/2015	23	244	267
Arts and Culture	Arts	3rd Year	2013/2014	29	189	218
Culture	Arts (Special)	4th Year	2012/2013	9	60	69
	Arabic Language		0.015 (0.014	65	121	186
	Islamic Studies	1st Year	2015/2016	22	149	171
Faculty of	Arabic Language	- 1.V	0.014/0.015	60	114	174
Islamic	Islamic Studies	2nd Year	2014/2015	13	151	164
Studies And Arabic	Arabic Language	2.1.1	0.010/0.014	49	97	146
language	Islamic Studies	3rd Year	2013/2014	30	166	196
0 0	Arabic Language		2012/2012	6	7	13
	Islamic Studies	4th Year	2012/2013	5	14	19
	Management			59	75	134
	Commerce	1st Year	2015/2016	33	75	108
	MIT	_		23	88	111
	Management			42	82	124
Faculty of	Commerce	2nd Year	2014/2015	37	55	92
Faculty of Manageme nt and Commerce	MIT	_		23	73	96
	Management			53	55	108
	Commerce	3rd Year	2013/2014	18	50	68
	MIT			35	70	105
	Management	446 27	2012/2012	42	63	105
	Commerce	4th Year	2012/2013	37	50	87
	Physical Science	1st Year	2015/2016	67	33	100
	Biological Science		2013/2010	23	74	97
	Physical Science	2	2014/2015	58	34	92
Faculty of Applied	Biological Science	2nd Year	2014/2015	23	61	84
Science	Physical Science	2	2012/2014	66	41	107
	Biological Science	3rd Year	2013/2014	29	68	97
	Physical Science	446 27	2012/2012	3	4	7
	Biological Science	4th Year	2012/2013	1	7	8
	B.Sc. Engineering	1st Year	2016/2017	72	16	88
Faculty of Engineering	B.Sc. Engineering	2nd Year	2015/2016	76	21	97
	B.Sc. Engineering	3rd Year	2014/2015	80	12	92
	B.Sc. Engineering	4th Year	2013/2014	71	21	92
	B.Sc. Engineering	Final Year	2012/2013	83	18	101
Faculty of	Bio systems Technology	1st Year	2015/2016	14	69	83
Technology	ICT		,	59	16	75

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

Programme of study	Year of study	New Er (Januar 2017)	ntrants y – Deceml	ber	no. of r	t Enrolmer egistered st 1ª Decemb	udents)
·	•	Male	Female	Total	Male	Female	Total
Bachelor of Arts	1 <sup>st</sup> year	248	399	647			
Bachelor of Business Administration	1 <sup>st</sup> year	140	105	245			
Bachelor of Commerce	1 <sup>st</sup> year	92	61	153			
Bachelor of Arts	1 <sup>st</sup> , 2 <sup>nd</sup> & 3 <sup>rd</sup> year				3,547	3,845	7,392
Bachelor of Business Administration	1 <sup>st</sup> , 2 <sup>nd</sup> & 3 <sup>rd</sup> year				2,364	1,023	3,387
Bachelor of Commerce	1 <sup>st</sup> , 2 <sup>nd</sup> & 3 <sup>rd</sup> year				327	293	620

Tab le 3.3: New Entrants and Enrolment (Total No. of Students) in External Undergraduate Degree Fee Levying Programs

# Table 3.4: Local Students New Entrants and Enrolment (Total No .of Students) in Postgraduate Degree Programs

Name of the Faculty	Programme of Study	Full Time/ Part Time		ntrants (Ja mber 2017	•	(total n student	Enrolme o. of reginations (as at 31 ber 2017)	stered
•			Male	Female	Total	Male	Female	Total
	Postgraduate Dip	oloma (PG.Di	р)					
	Pg Dip in Tamil	Full Time	-	-		02	01	03
	Master's Degree	(MSc, MA, N	IBA,)	)				
ulture	MA in Tamil	Part Time/ Full Time	-	-		06	05	11
ע די	MPhil							
Arts and Cultur <mark>e</mark>	Mphil in Tamil	Part Time/ Full Time	01	01	02	33	08	41
Ar	Grand Total		01	01	02	41	14	55
	Postgraduate Dip	oloma (PG.Di	р)					
	PG Dip in Management	Full time	03	00	03	11	00	11
t	Master's Degree							
Management and Commerce	Master of Business Administration	Full time	25	06	31	228	42	270
Mar and Con	Grand Total		28	06	34	239	42	281

### 4. Details of Foreign Students

Table 4.1: Foreign Students (students selected under foreign category) New Entrants to Undergraduate Degree Programs

Faculty	Programme of study	Year of Intake	Country	No. of students registered
No new foreign students have re	gistered in 2017			

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

Faculty	Programme of study	Year of	Country	Year of Intake		t Enrolmer registered ts)	nt(total
		study			Male	Female	Total
		3rd Year	Nigeria		1	0	1
Faculty of Applied	Biological Science	4th Year	Bangladesh	2013/2014	0	1	1
Science		Final	Kenya	2012/2012	1	0	1
		Year	Bhutan	2012/2013	1	0	1
Faculty of Islamic Studies and Arabic Language	Islamic Studies	4th Year	Bangladesh	2012/2013	1	0	1
Faculty of Arts and Culture	Arts	4th Year	Swaziland	2012/2013	0	1	1

# Table 4.3: Foreign Students New Entrants and Enrolment (Total No. of Students) in Postgraduate Degree Programs

Faculty	Program of Study	Country	(Janu Decer	nber 2017	-	(total registe studen Decem	red its)(as at 3 iber 2017	31st ')
			Male	Female	Total	Male	Female	Total
Managemen	MASTER'S DEC	GREE (MSc, M	A, MBA	,)				
t and Commerce	Master of Business Administration	Myanmar	0	00	00	00	02	02

## 5. Graduate Output

			1			N ON	No Cat for				Tota	No.	Total No. Graduated	ted			
	joət		_	tead	oon	the	the Final	First	Class		Second Class	Class				ŀ	Takel
Å	uw		ou			ž	txam			Upper	Der	Lower	er		2	2	5
facult	Aprits Boud	oateCi mexa / MM()	entecti ofman ∩MM)	(ni eM 9 \ M)	wələ Alatrıl	ə) 6W	əlenəf	əl eM	əleməf	əl eM	əleməf	əl eM	əleməf	əl eM	əleməf	əl eM	əlanəf
		0107		¥	2011/2012	•	90	1	01	1	60		1		6		05
		- 11/10	02/17	¥	2012 / 2013	21	139	10	17	1	20	1	80	2	\$	m	135
	B.A. (General)	11/20		æ	2011/2012	5	10	ı	1	ı	1	1	1	5	5	6	10
		21/20	21/20	×	2011/2012	•	02	1	1	1	1	•	1	,	3	1	02
Arts & Culture		11/10	11/10	×	2012/ 2013	4	10	1	•	1	1	1	•	8	5	40	10
		- 71/10	02/17	¥	2011 / 2012	5	56	03	22	60	8	5	5	5	3	4	56
	B.A. (Special)	02/17	/I /cn	×	2010 / 2011	ı	10	ı	i	1	1	1	,	,	5	1	10
		21/20	21/20	æ	2009 / 2010	•	10	•	•	1	1	1	•	,	5	1	10
		21/00	02/17	×	2011/2012	37	61	0	60	8	11	5	8	38	4	33	8
	B.B.A	11 700		×	2010 / 2011	8	10	1	1	1	1	•	1	8	5	3	10
		21/20	08/17	×	2009 / 2010	4	10	ï	ï	1	,	,	,	8	5	3	10
	Blow	02/17	03/17	×	2012 / 2013	25	48	ï	03	02	60	5	5	m	20	9	47
Management & Commerce	100.0	21/20	08/17	æ	2010 / 2011	10	10	1	ı	I	1	1	1	5	6	6	10
		03/17	03/17	M	2012 / 2013	24	61	1	2	2	16	2	80	12	33	16	49
	D Colline MIT	03/17	03/17	æ	2011 / 2012	S	S	1	1	1	I	1	1	ŝ	ŝ	S	5
		08/17	N/A	M	2013 / 2014	33	75	1	1	ı	ı	1	1	1	1	1	ī
		08/17	08/ 17	æ	2011 / 2012	34	46	ī	ı	ı	ı	1	1	1	3	1	02
				M	2012 / 2013	89	103	ı	ï	6	8	5	=	8	8	8	37
				ч	2008 / 2009	°	02	ī	ł	I	ı	1	1	1	1	1	ł
		02/17	02/17	œ	2009 / 2010	10	ı	1	ı	1	1	1	1	5	1	10	ı
				æ	2010 / 2011	•	60	i	ı	I	I	1	1	1	ı	1	ı
	D Co. (Canada)			æ	2011 / 2012		11	ï	ï	ı	ı	1	1	3	ı	02	i
Applied Sciences		06/17	06/ 17	ч	2012 / 2013	02	10	ī	ī	I	ı	6	1	5	6	02	01
				ч	2009/2010	10	ı	ï	ı	1	1	1	1	5	1	0	ī
		21/20	21/20	×	2010 / 2011	•	02	ī	ı,	I	ı	ı	ı	i.	1	1	i
			-	Я	2011 / 2012	•	60	ï	ł	I	ı		1	1	1	1	ł
				æ	2012 / 2013	~	23	•	1	1	1	1	1	3	•	02	1
	B.Sc.(Special)	12 / 17	12 / 17	×	2011 / 2012	ı	64	1	ï	8	5	,	8	1	1	1	04
		02/17	02 / 17	æ	2011 / 2012	8	02	ï	i	I	<del>0</del>	1	1	90	5	90	02
	D A (Concern)	02/17	02 / 17	¥	2012/ 2013	8	201	ī	18	33	127	=	6[	4	8	48	197
Islamic Studies & Arabic		21/20	21/20	æ	2011/2012	1	10	ī	ı	I	I	ı	10	1	1	1	10
Language		21/20	21/20	æ	2012/ 2013	02	08	ï	ı	1	6	0	5	64	90	05	08
	R A (Snerial)	03 / 17	03/17	M	2011/2012	90	07	ı	02	03	30	8	1	5	:	90	07
	(instead of the rate	03 / 17	03/17	X	2011/2012	8	07	6	6	6	8	ı	1	1	ı	02	07

Table 5.1: Undergraduate Output – Internal - 2017

## Table 5.2: Undergraduate Output: External

Program of study	General/	1	No. Graduat	ed
	Special	Male	Female	Total
Bachelor of Arts	General	107	169	276
Bachelor of Business Administration	General	53	24	77
Bachelor of Commerce	General	11	14	25
Total		171	207	378

## Table 5.3: Postgraduate Output (From January - December 2017)

Facultu	Name of the	1	lo. Graduated	
Faculty	Programme of Study	Male	Female	Total
Arts & Culture	Postgraduate Diploma in Tamil	02	00	02
Management & Commerce	Master of Business Administration	11	07	18
Total		13	07	20

### 6. Academic Staff

### Table 6.1: Details of Academic Staff Including Library Staff

								Desigr	nation						
				1							1				
Faculty	Department/ Division/ Unit	ςp	4	AP	SLI	S1.2	Ŀ	SL1/ SL2/L (Temp/ Assignment)	SL1/ SL2/L (Visiting)	ГВ	SALB1	SALB2	ALB	AL (Temp.)	Demonstrators/ Tutors /Instructors (Temp.)
Vice Chance	llor	1													
	Dept. of Political Sciences	~~~			1	1	2								
	Dept. of Languages		1		4	1	4								
	Dept. of Geography	~~~		1	2	1	1								
	Dept. of Social Sciences	~~	~~~		3	1	~~~	01	14					21	11
	Dept. of Sociology		*** ***			2	2							2.	
Arts & Culture	Dept. of Economics and Statistics		~~~~		3	~~	~~								
บั ช	Computer Unit						1								
Arts	Dept. of English Language Teaching	~~~~	~~~~		~~~	2	2								
ic es & c lage	Dept. of Islamic Studies	~~~	~~	~~	2	3	6	~~	06						
lslamic Studies & Arabic Language	Dept. of Arabic Languages				3	3	8							8	
e net	Dept. of Accounting & Finance	~~		~~	6	0	5								
Management & Commerce	Dept. of Management	~~		1	11	2	2	~~~						8	~~~~
Ω Co	Dept. of MIT	~~			1	2	2	~~							
	Dept. of Mathematical Sciences		~~~		4	3	7								
Applied Sciences	Dept. of Physical Sciences			~~~	4	4	1	1	19					6	17
Sci.	Dept. of Biological Sciences	~~	~~~	~~	3	1	4								
	Dept. of Civil Engineering	~~~~	~~		2	1	4								
	Dept. of Mechanical Engineering Dept. of Electrical &	~~			1		4								
	Telecommunication Engineering						5	5	19					3	5
Engineering	Dept. of Computer Science & Engineering	~~			~~		2								
Engin	Dept. of Interdisciplinary Studies	~~~	~~~~		~~	~~~	~~								
Techn ology	Dept. of BioSystems Technology	~~				3	2							02	07
<u>р р</u>	Dept. of ICT					1	2		6			-			
Library										1		3	2		
Total		1	1	1	51	28	69	7	64	1		3	2	48	40
(D.C. ) .	Professor P- Professor		10			Profes		C1.1	- Senic			-			

SP-Senior Professor P- Professor AP- Associate Professor SL1- Senior Lecturer Gr –I

SL2-Senior Lecturer Gr –IIL- Lecture/Lecturer (Prob)LB-LibrarianSALB1- Senior Assistant LibrarianGr-ISALB2- Senior Assistant Librarian- Gr-IIALB –Assistant LibrarianSALB1- Senior Assistant Librarian

AL- Assistant Lecturer

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

### Table 6.2: Details of Academic Supportive Staff

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

Facult	y of Arts and Cultu	ure						
				Existing	g Staff			
S	taff category	Approved Cadre	Permanent	Temporary	Visiting	Assignment	Permanent Cadre Vacancies	- [1] Actual Cadre Vacancies
		<u>₹७</u> [1]	[2]	[3]	[4]	[5]	[1]-[2]	([2]+[3]+
		[1]	[2]	[3]	[7]	[3]		[4]+[5])
Professor Chair	Senior Professor	5					5	5
Profes Chair	Professor							-
Senio	r Professor							
Profe	ssor		1					
Assoc	iate Professor		1					
Senio	r Lecturer Gr.I	53	14		14		17	2
Senio	r Lecturer Gr.II		8					
Lectur	er		4			1		
Lectur	rer (Prob.)		8					
	orary Lecturer / . Asst. Lecturer	19		21			-2	-2
	orary Instructor	10		8		8	2	-6
Temp	orary Tutor	0		3			-3	-3
Total		87	36	32	14	9	19	-4

Faculty of Management and Commerce									
			Existii	ng Staff		<u>e</u>			
Staff category		Approved Cadre	Permanent	Temporary	Permanent Cadre Vacancies	Actual Cadre Vacancies			
				-	[1]-[2]	[1] – (2]+[3])			
	C is D of so	[1]	[2]	[3]					
Professor	Senior Professor	3			3	3			
Chair	Professor								
Senior Prof	ressor	-	-		6				
Professor			1						
Associate P									
Senior Lect	urer Gr.I	38	18			6			
Senior Lect	urer Gr.II		4						
Lecturer			2						
Lecturer (P	Lecturer (Prob.)		7						
Temporary Lecturer / Temp.		8		8	0	0			
Asst. Lectur	Asst. Lecturer			ð	0	0			
Total		49	32	8	17	9			

Faculty of Is	Faculty of Islamic Studies and Arabic Language								
			E×	cisting Staf	f	lre			
Staff category		Approved Cadre	Permanent	Temporary	Visiting	Permanent Cadre Vacancies	Actual Cadre Vacancies		
			[2]	[3]	[4]	[1]-[2]	[1]- ([2]+[3]+[4])		
Professor Chair	Senior Professor	2				2	2		
	Professor								
Senior Profe	essor	-							
Professor	- <b>f</b>	-				_			
Associate Pr						4			
Senior Lectu		29	5 6		6		-2		
	Senior Lecturer Gr.II		2						
Lecturer (Prob.)		-	12						
Lecturer (Prob.)			12						
	Temporary Lecturer / Temp. Asst. Lecturer			8		3	3		
Total		42	25	8	6	9	3		

Faculty of	Faculty of Applied Sciences								
				Existin	g Staf	f		υ	
Staff category		Approved Cadre	Permanent	Temporary	Visiting	Assignment	Permanent Cadre Vacancies	Actual Cadre Vacancies	
		[1]	[2]	[3]	[4]	[5]	[1]-[2]	[1]-([2]+[3] +[4]+[5])	
Professor Chair	Senior Professor Professor	3					3	3	
Senior Pro	Senior Professor								
Professor									
Associate F									
Senior Lect		43	11		19		12	-8	
Senior Lect	urer Gr.II		5						
Lecturer			1			1			
Lecturer (P			14						
Temporary Lecturer / Temp. Asst. Lecturer		6		6					
Temporary Demonstrator		25		14			11	11	
Temporary	Temporary Tutor			3			-3	-3	
Total		77	31	23	19	1	23	3	

Faculty of	Faculty of Engineering									
				Existing	g Staff			e		
Staff category		Approved Cadre	Permanent	Temporary	Visiting	Assignment	Permanent Cadre Vacancies	Actual Cadre Vacancies		
		[1]	[2]	[3]	[4]	[5]	[1]-[2]	[1]-([2]+ [3] + [4]+ [5])		
Professor Chair	Senior Professor Professor	3					3	3		
Senior Pro	fessor									
Professor										
Associate I	Professor						27			
Senior Lec	turer Gr.I	46	3		19	1		3		
Senior Lec	turer Gr.11		1			2				
Lecturer						2				
Lecturer (F	Prob.)		15							
Temporary Temp.Asst	y Lecturer/ .Lecturer	17		3			14	14		
Temporary Research Assistant		1					1	1		
Temporary Demonstrator		6					6	6		
Temporary	y Instructor	18		5			13	13		
	Total	91	19	8	19	5	64	40		

Faculty of Technology								
		Exi	sting St	aff				
Staff category	Approved Cadre	Permanent	Temporary	Visiting	Permanent Cadre Vacancies	Actual Cadre Vacancies		
	[1]	[2]	[3]	[4]	[1]-[2]	[1]–([2]+[3] +[4])		
Senior Professor								
Professor					12			
Associate Professor								
Senior Lecturer Gr.I	20			6		6		
Senior Lecturer Gr.II		4						
Lecturer		1						
Lecturer (Prob.)		3						
Temporary Lecturer / Temp. Asst. Lect	0		2		-2	-2		
Temporary Demonstrator	8		7		1	1		
Total	28	8	, 9	6	11	5		

Table 6.4: Details of Approved Cadre and Present Staff as at 31st December, 2017 – Library Staff and Academic Supportive Staff

Library Staff	Library Staff								
Salary Scale			Permanent Cadre Vacancies	Actual Cadre Vacancies					
	[1]	[2]	[1] – [2]	[1] – [2]					
U-AC 5	1	1							
U-AC 4	1		1	1					
U-AC 3 to U-AC 5	5	5							
Total	7	6	1	1					
Academic Supportive	Staff								
U-AS 2	4	3	11	11					
U-AS 1	22	12		11					
Total	26	15	11	11					

Table 6.5: Details of Approved Cadre and Present Staff as at 31st December, 2017 – Academic Administrative Grades

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

## 7. Details of Non-Academic Staff

		Exi	sting Sta	aff	Permanent Cadre	Actual Cadre			
	oved Ire	ent	gt	lent	Vacancies	Vacancies			
Salary Scale	Approved Cadre	Permanent	Contract	Assignment	(1) - (2)	(1) – [(2)+ (3)+ (4)]			
	(1)	(2)	(3)	(4)					
Non Academic Non Administrative Grades									
Technical Sta	aff								
U-MN 4	0	3							
U-MN 3	3				36	32			
U-MN 2	0	2		1	50	52			
U-MT 1	60	22	1	2					
Clerical & Al	lied Staff								
U-MN 4	0	18							
U-MN 3	13	4		8	31	22			
U-MN 2	6	3				22			
U-MN 1	143	106		1					
Primary Staf	f								
U-PL 3	50	63							
U-PL 2	47	36			47	47			
U-PL 1	179	130		9					
Total	501	387	1	21	114	101			

	g		Existing Staf	f	Permanent	Actual
Salary	Approved Cadre	Permanent	Visiting	Assignment	Cadre Vacancies	Cadre Vacancies
Scale	Ap		0		(1) - (2)	(1) - [(2) - (4)]
	(1)	(2)	(3)	(4)		(3)- (4)]
Administr	ative Gra	des				
Administr	ative Staf	f & Financial S	itaff			
U-EX 3	2	2				
U-EX 2	10	11		2	6	6
U-EX 1	17	10				
Other Exe	cutive St	aff				
U-EX 2	7	3			6	6
U-EX 1	3	1				
Medical C	Officers					
U-MO 2	1				2	-2
U-MO 1	1		4		2	-2
Total	41	27	4	2	14	10

### 8. The Employability of Graduands in 2017

Information regarding the employability is collected prior to every convocation by issuing questionnaire to the graduands. As such, the survey results obtained from the "Employability Survey - 2017" regarding their employability is given below.

Faculty	Degree program	Number Conferred	Effective date	Approximate no of days to find the first Employment	
FAS	Special	33	23/12/2015, 21/05/2016,	72-410	
	General	86	18/10/2016 and 25/11/2016	72-410	
EAC	Special	47	14/05/2016 and	243-267	
FAC	General	298	07/06/2016	243-207	
	Special	41	19/12/2015, 11/05/2016,		
FIA	General	170	07/06/2016, 18/06/2016 and 13/10/2016	115-414	
ГМС	Special	159	24/12/2015, 07/05/2016	267.400	
FMC	General	91	and 14/05/2016	267-409	
Total		925			

Table 8.1: Summary Report of Graduands



Figure 8.1: Overall Employment Status of Graduands in 2017



Figure 8.2: Faculty wise Employment Status of Graduands

Table 8.2: Summary Report of Job Sector Preference of Graduands

Faculty	Private (%)	Public Teaching (%)	Public Other (%)	Self Employed (%)	Semi Government (%)	University Staff (%)	Other (%)	NO response (%)
FAS	27	29	34	4	13	23	-	-
FAC	2	49	19	1	5	5	1	19
FIA	8	58	13	4	7	9	5	-
FMC	29	29	40	-	2	9	7	-

Table 8.3: Summary Report of Employment Sector of Graduands

Faculty	University Staff (%)	Private Sector (%)	Public Teaching (%)	Public Other (%)	Self Employed (%)	Semi Government (%)
FAS	23	40	25	4	-	8
FAC	39	36	11	-	11	4
FIA	12	54	8	12	8	8
FMC	4	73	5	9	1	7

Publication Category		ice Ince or	F/	٩C	FN	лс	FA	s	F	IA	F	E	F	т	Lib	rary
	L	F	L	F	L	F	L	F	L	F	L	F	L	F	L	F
No. of Full Papers published in indexed Journals	-	-	-	14	-	6		12	-	7	1	8	-	2	-	-
No. of Full Papers published in non-indexed refereed Journals	-	-	6	-	-	04		-	4	1	-	-	-	-	-	-
No. of. Publication in refereed indexed e- journals	-	-	-	2	-	-	-	-	-	1	-	-	-	-	-	
No. of. Publication in refereed non-indexed e- journals	-	-	-	-	-	-	-	-	-	02	01	-	-	-	-	-
No. of conference Papers published as full papers in Conference Proceedings	2	-	14	3	67	3	9	-	42	02	13	-	6	-	2	-
No. of Abstract Publications	-	-	32	1	-	-	20	2	-	-	-	-	5	-	-	-
No. of Book Chapters published	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
By a No. of publisher	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Books By the Author	-	-	03	-	-	-	-	-	11	-	-	-	-	-	-	-

### 9. Details of Research, Innovation and Publications

#### L-Published Local

#### F-Published Foreign

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

#### VICE CHANCELLOR

## Papers published as full papers in Conference Proceedings

Najim, M.M.M. and Moragoda, N., 2017, August. "Effects of Paddy Husk Biochar on Selected Physical and Chemical Properties of the Low Humic Gley Soil in the Low Country Wet Zone". *International Forestry and Environment Symposium* (Vol. 21).

Udayanga, N.W.B.A.L., Najim, M.M.M. and Kaleel, M.I.M., 2017. "Variations in rainfall patterns of Batticaloa (DL2b) in terms of severity and frequency of occurrence of wet and dry events". 5<sup>th</sup> international conference, SEUARS – 2016, FAC, SEUSL.

#### **Book Chapter**

MP Gunawardena, MMM Najim, (2017). "Adapting Sri Lanka to Climate Change: Approaches to Water Modeling in the Upper Mahaweli Catchment Area" *Climate Change Research at Universities. BP: 95-115 Book Polisher - Springer, Cham.* 

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#### Publications in refereed indexed Journals

Anuziya, S., (2017), the Commercial Activity in Sri Lanka during Dutch on 17<sup>th</sup> & 18 Sen Juries. *The International Journal for Economic & Business Management.* 

Nasliha, M.I.F., Rinos, M.H.M. and Mathanraj, S., 2017. The management actions for the effects of natural disasters: a study based on Maruthamunai area. *World News of Natural Sciences*, *15*, pp.20-36.

Kaleel, M.I.M., 2017. Pipe-borne water consumption and its wastage: A study based on Panandura Urban Area in Sri Lanka. *World Scientific News*, *66*, pp.250-262.

Kaleel, M.I.M., 2017. The Impact on Wetlands: A Study Based on Selected Areas in Ampara District of Sri Lanka. *World News of Natural Sciences*, (7), pp.16-25.

Kaleel, M.I.M. and Nijamir, K., 2017. The environmental challenges of declining mangroves: an analytical survey in Puttalam District in Sri Lanka. *World News of Natural Sciences, 14*, pp.106-115. Kaleel, M.I.M., 2017. Eco Tourism as a Way for Biodiversity Conservation: A Study Based on Trincomalee District in Sri Lanka. *World News of Natural Sciences*, *12*, pp.82-91.

Mathanraj, S. and Kaleel, M.I.M., 2017. Rainfall Variability in the wet-dry seasons. An analysis in Batticaloa District, Sri Lanka. *World News of Natural Sciences*, *9*, pp.71-78.

Kaleel, M.I.M. and Reeza, M.R., 2017. The Impact of Landslide on Environment and Socio-Economy: GIS Based Study on Badulla District in Sri Lanka. *World Scientific News*, *88*(2), pp.69-84.

Kaleel, M.I.M. and Nijamir, K., 2017. The Impact of Agricultural Practices on Groundwater Quality: A Critical Study Based on Navithanveli Ds Division in Ampara Distr. International journal of research-Grathaalayah

Kaleel, M.I.M. and Nijamir, K., 2017. The Impact of Drought: A Study Based on Anuradhapra District in Sri Lanka. *International journal of Environment, Agriculture and Biotechnology.* 

Kaleel, M.I.M., 2017. The Land Use Change Detection of Coastal Areas in Ampara District in Sri Lanka. *Journal of Education and Social Science.* 

M. I. M. Kaleel and M. Sathyaruban, (2017), Influencing Spatial and Temporal Patterns of Road Accidents: A Study on Nuwara – Eliya District, World News of Natural Sciences, Volume 10, Pages 09.

S. Nisthar and AAM. Nufile, (2017). AN EMPIRICAL RELATIONSHIP AMONG TAX REVENUE, NON-TAX REVENUE, GRANTS, EXPENDITURES AND ECONOMIC GROWTH IN SRI LANKA : An analysis of Co-integration and Causality, Advance Research Journal of Multi-Disciplinary Discoveries Volume 17, Issue I, Pages 1-7

S.Nisthar V.Vaiharathan, A.A.M.Nufile., (2017). The Relationship among Export, Import and Economic Growth in Sri Lanka: Granger Causality Analysis, International Journal of Social Science and Technology, Volume 2, Issue No. 2, Pages 1-15

#### Publications in refereed indexed e-journals

Kistan, A., Selvakumari, S., Sangeetha, P., Kanchana, V. and Thaminum Ansari, A., 2018. Present-dayposition of heavy metal adulteration in top soil Affected by Tannery actions, Vaniyambadi, Vellore district. International Journal of Current Research in Life Sciences, 7(01), pp.843-849.

#### Publications in refereed non-indexed journals

Nisthar, S. and Nufile, A.A.M., (2017). An Analysis of Tourism Competitiveness Indices of Asia-Pacific Economies: A Study on the Global Rank of the Tourism Competitiveness Index. Journal of Tourism Economics and Applied Research, 1(1).

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N.Subaraj, (2017), "இலங்கையில் தமிழ், சிங்கள மக்களின் அபரக் கிரியைகளுக்கிடையிலான பரஸ்பரத் தொடர்புகள்" for Magazine of 'Aayathanam' published by National Institute of Education Maharagama, September 2017.

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N.Subaraj, (2017), "பௌத்த, இந்து மக்களின் புதுவருடப்பிறப்பு பண்டிகைக் கொண்டாட்டங்களுக்கிடையிலான பரஸ்பரத் தொடர்புகள்: அம்பாறை மாவட்டத்தை மையப்படுத்தியது" for Journal of 'Piravaakam' published by Department of Languages, SEUSL.

MASF.Saadhiya, (2017), ''இஸ்லாமியத் தமிழலக்கியத்தில் நவீன இலக்கியத்தின் இடம்'' *Kalam.* 

## Papers published as full papers in Conference Proceedings

K. Kanesarajah (2017). "Educational Counseling and its applicable problems", 7<sup>th</sup> International Symposium (IntSym-2017), SEUSL.

K.Kanesarajah (2017). "Multidisciplinary Research for Sustainable Development" 7<sup>th</sup> International Symposium (IntSym-2017), SEUSL. I.L.M. Mahir (2017). "The Egocentrism of the adolescence and its Cultural crisis in the society" at the Inter Religious Scholar's Forum, *School of Religion Philosophy and Humanist at Madurai Kamaraj University*, *Madurai, India.* 

N.Subaraj, (2017), "Cultural Interaction between Buddhist and Hindu peoples' Funeral Rituals: Based on Ampara District" 7<sup>th</sup> International Symposium (IntSym-2017), SEUSL.

N.Subaraj, (2017), "山<u>த</u>」ரத்தீனின் தீன்குறளும் வள்ளுவரின் திருக்குறளும் - ஓர் ஒப்பிட்டாய்வு" 3<sup>rd</sup> international symposium, FIA, SEUSL 20<sup>th</sup> September 2017.

N.Subaraj, (2017), "மதங்கருளாமணி" Research Conference of Vipulananthar – 2017, *Eastern University of Sri Lanka and Department of Hindu Cultural and affairs, Colombo.* 

N.Subaraj, (2017), "யாழ் நூலில் தேவாரம்;" Research Conference of Vipulananthar – 2017, Eastern University of Sri Lanka and All Ceylon Hindu Congress.

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Navaz, AMM and Sama, FRM. (2017). "Teaching Grammar in the English Language Classroom: Perception and Practices of Students and Teachers." 7<sup>th</sup> International Symposium (IntSym-2017), SEUSL.

T.M.F. Wazeemaand and M.I.F. Karema. (2017). "Implication of Multimedia Audio-Visual Aids In the English Language Classroom." MM. Abdul Rahuman. (2017). "A Study of Mother Tongue Influence on Learning English as a Second Language by Tamil Speaking Students." 7<sup>th</sup> International Symposium (IntSym-2017), SEUSL.

S Nisthar, S Vijayakumar, AAM Nufile (2017). Peace and tourism: an analysis of bidirectional relationship, *FAC*, *SEUSL*.

AL Aslam, SM Ahamed Lebbe, (2017), Inflation and economic growth in Sri Lanka: an ARDL bound testing approach, *FAC*, *SEUSL*,

S. Anuzsiya, (2017). "INDO-SRI LANKA RELATIONS WITH SPECIAL REFERENCE TO NEHRU-KOTALAWALE PACT OF 1954" 3<sup>rd</sup> Ruhuna University International Conference on Humanities and Social Sciences – 2017 held on 28th and 29th March 2017, University of Ruhuna, Matara.

S. Selvakumari,, (2017)."Siddhanda Sasthiraththil manam – oru meiyeyal Nokku" *O2<sup>nd</sup> International Saiva Conference held on 21, 22, 23 April 2017 at University of Jaffna.* 

## Papers published as abstracts in Conference Proceedings

I.L.M. Mahir (2017). Cultural Stress among the Youth in Sri Lanka" *at the 3th International* symposium about Liberty and Human Rights Conference 2017 in Cairo University, Egypt.

N.Subaraj, (2017), "திருக்கைலாய ஞான உலா என்னும் இலக்கியத்தில் விரவியுள்ள உலா பிரபந்தத்திற்கான அடிப்படை அம்சங்கள்" 5<sup>th</sup> international conference, SEUARS – 2016, 17 January 2017, FAC, SEUSL.

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Fowsar, M.A.M. (2017). "Changing Dynamics of Minority Politics in Post – war Sri Lanka: A Case Study of Muslim Politics. In: Proceeding of the Twenty Second Annual Conference and International Seminar, Organized by: Association of Third World Studies, South Asia Ihjas, M.M. & Fowsar, M.A.M. (2017). Post – War Peace in Sri Lanka: The Nexus between Regimes, Approaches and Outcomes. In: Proceeding of the Twenty Second Annual Conference and International Seminar, Organized by: Association of Third World Studies, South Asia Chaoter (ATWS, SAC) Collaboration with the faculty of Arts, University of Jaffna, Sri Lanka.

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FHA. Shibly and M. Riswan, (2017). "முஸ்லிம்கள் தொடர்பான புனைவுகளும், எதிர்வினைகளும்: 'இலங்கை பிளவுன்ட தீவு' எனும் மொழிபெயரப்பு நாலை மையப்படுத்திய ஆய்வு." 4<sup>th</sup> International Symposium 2017, FIA, SEUSL.

Riswan. M. and TMF. Wazeema (2017). A sociology study on social Exclusion and Vulnerabilities of Rural People in Ashraff Nagar", 6<sup>th</sup> Annual International Research Conference, FMC, SEUSL.

Riswan. M. and TMF. Wazeema (2017). A sociology study on Gender Equality and Vulnerabilities of migrant Women in the Rural Economy", *International Symposium on Gender Equity and Equality (ISGEE 2017), Eastern University, Sri Lankan 30<sup>th</sup> November 2017.* 

Navas, AMM. (2017). "Analyzing English Medium Undergraduate Lectures in Sri Lanka: Developing an Analytical Framework." Paper Presented at the International Research Symposium on English Languages Studies 2017, Department of English Language Teaching, university of Colombo. 28-29 September 2017.

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Mansoor, C.M.M., (2017). An approach for automatic design of application specific instruction set processors (ASIP).

Rinos, M.H.M. and Nishanthi, K., (2017). GIS based land use change detection of Bandarawela DS division.

Fowzul Ameer, M.L (2017). Water-borne diseases and their challenges in the coastal of Ampara district in Sri Lanka.

Muneera, M.B. and Fowzul Ameer, M.L., (2017). Impacts of social media on Muslim society: the research overview of Kalmunai municipal council area.

Rosana, T. and Fowzul Ameer, M.L. (2017). The livestock management problems in Kanthale DS division of Trincomalee district.

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Ashraff, A.F.M., (2017). Problems in teaching Tamil as a second language to the Sinhala speaking students: a research based on SEUSL Sinhala speaking students.

Rameez, M.A.M. and Rameez, A., (2017). முஸ்லிம் அரசியல் இயக்கத்தின் பின்னணியில் ஹிஸ்புழ்ழாஹ்வின் அரசியல் பிரவேசம் .South Eastern University of Sri Lanka, University Park, Oluvil.

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Farween, S., (2017). ලංකාවේ භෝජන ශාලාවල කලාත්මකභාවය විකාශනය වී ඇති ආකාරය පිළිබඳ පශ්චාත් නූතනවාදි කියවීමක්.

Naleefa, A.W.N., (2017). Cultural dimentions of hot, cold and 'Kirandi'in east coast Muslims' gastronomy.

Mahir, I.L.M. and Archana, B., (2017). கனவு பற்றிய எண்ணக்கரு: சிக்மண்ட் பிராய்ட்டின் கருத்துக்களை அடிப்படையாகக் கொண்ட ஒரு பகுப்பாய்வு

Kanesarajah, K., (2017). நனோ தொழில்நுட்பத்தினால் ஏற்படுகின்ற ஒழுக்கவியல் பாதிப்புக்கள்-ஓர் ஆய்வு Riswan, M., Riyal, A.L.M. and Sufiyan, M.B.M., (2017). வீதி விபத்துக்கள் பற்றிய ஆய்வு: அம்பாரை பொலிஸ் பிரிவில் இடம்பெற்ற வீதி விபத்துக்களை மையப்படுத்திய ஒரு பகுப்பாய்வு.

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AFM. Ashraff. (2017), A book published on 'An Introductory Hand Book for Tamil Language' *by Neha Publishers, Trincomalee,* 2017.

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M.F. Rashida, (2017), "E Learning in higher Education Institutions and Its Determinants" *Journal of Education and practice*  ALMA Shameem, Ishar Ali & MS. Mubarak, (2017), Interior Atmosphere Does it really Have an Impact Customer Purchasing Behavior At self – Serving Convenience Stores? Journal of Marketing and customer Research, International Institute Science, Technology & Education. UK, ISSN 2422-8451

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A.Jahufer, (2017), Solving Stock Price-Gross Domestic Product Puzzle: Evidence from Sri Lanka. *International Journal of Economics and Financial Issues 7 (5), 465-474.* 

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#### FACULTY OF TECHNOLOGY

## Publications in refereed indexed Journals

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A. Narmilan, B.G.N Sewwandi and S. Puvanitha, 2017. "Impact of Extreme Climate on Crop Production and Management Techniques in Batticaloa District, Sri Lanka: Review on Flood and Drought." International Roundtable on the Impacts of Extreme Natural Events: Science and Technology for Mitigation, SEUSL.

M.M.F. Naja, M.I.I Mohamed, 2017. "Analysis of Systematic Data Mining Approaches for Achieving Competitive Advantage by Monitoring Social Media" *KDU International Research Conference - 2017.* 

M.M.F. Naja, M.I.I Mohamed, 2017. "Personal POI Recommender with Social Data and Augmented Reality" International Research Symposium of Uva Wellassa University – IRSUWU 2017.

M.M.F. Naja, M.I.I. Mohamed and MIF Nihla, 2017. "Machine Assisted Surveillance and Alerting System to Prevent Mosquito-borne Diseases" International Conference of Sabaragamuwa University of Sri Lanka (ICSUSL) 2017, SEUSL.

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S. Puvanitha and A.Narmilan, 2017. "Pesticides Usage and Socioeconomic Characteristics of Paddy Farmers with Special Reference to Sammanthurai Divisional Secretariat Area in Ampara District." 7th International Symposium – 2017. SEUSL.

M.J Sabani and SL. Roshan Rukshana, 2017. "Real Time Price Comparing System for Room Reservation; a Web Content Mining Approach" *7th International Symposium – 2017. SEUSL.* 

S Sivathmeega, R Kariapper, R Rathnayaka, 2018), Computer aided segmentation approach for Melanoma skin cancer detection, International Research Conference, Smart Computing and System Engineering, Pages 209-212.

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Isma Lebbe Mohamed Sabri, (2017). "Study on the Variation of Subgrade Strength with the Number of Days Soaked", *7th International Symposium – 2017, SEUSL.* 

#### LIBRARY

## Papers published as full papers in Conference Proceedings

SL.Mohammed Sajeer, (2017). "Expectation of User in using Electronic Resources:

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### 10. Details of Creative works

Details of Creative works with regard to Poems, Songs etc., Lyrics and music composed and dances, plays, films etc. Product, reviews of appreciations by authoritative persons in 2017 are shown below.

Faculty	Description of the Creative work	Product/ Review/ Appreciations
ture	Published an article on 'குறியியல் நோக்கில் ஈழத்துச் சிறுகதைகள்' llakkiyam, Visada Malar – 2017, published by the Department of Hindu Religious and Cultural Affairs, Colombo, 2017.	Review
s and Cult	Published an article on 'ஐந்தவித்தான்' யார்? மணற்கேணி (திருக்குறட் கட்டுரைகளின் தொகுப்பு), published by the Kogulam, Karihanan (Thaniyaar) Institute, Jaffna, 2017.	Review
Faculty of Arts and Culture	Published an article on 'குறியியல் நோக்கில் ஈழத்துச் சிறுகதைகள்' Ilakkiyam, Visada Malar – 2017, published by the Department of Hindu Religious and Cultural Affairs, Colombo, 2017.	Review
	Published an article on 'ஐந்தவித்தான்' யார்? மணற்கேணி (திருக்குறட் கட்டுரைகளின் தொகுப்பு), published by the Kogulam, Karihanan (Thaniyaar) Institute, Jaffna, 2017.	Review

### 11. Details of Program, Seminars & Workshops

Table 11.1: Information of International Staff visited for Undergraduate Teaching/ Postgraduate Teaching/ Symposium/ Workshop in the year 2017.

Faculty	Name of the Programme	Country	No. of Staff	
SEUSL	7 <sup>th</sup> International Symposium -	India	15	
32032	(IntSym- 2017)	Malaysia	02	
Management and	Annual International Research	India	10	
Commerce	Symposium-2017	India	10	
Islamic Studies and	4 <sup>th</sup> International Symposium	Bangladesh	01	
Arabic Language		Malaysia	02	
Engineering	Undergraduate Teaching	KSA	01	
LINGINEELING		Jamaica	01	

No	Title of the program	Number of Participants	Target group	Date
Work	shops			
1	Personality Development		1 <sup>st</sup> year	17.01.2017
2	Goal Setting & Professional Development	140	students / F T	23.01.2017
3	Confidence Building	182	1st year students /FAC	28.04.2017
4	Self-Awareness	46	1 <sup>st</sup> year students/FMC	28.04.2017
5	Self-Assessment	107	1 <sup>st</sup> year students / FAS	29.04.2017
6	How to overcome the challenges in the work of world.	85	_	06.05.2017
7	Effective Decision Making for successful Career life	85	_	06.05.2017
8	Projecting the Right Image	97	Einal waar	29.04.2017
9	Facing Job Interviews	96	Final year students / FIA	29.04.2017
10	Dealing with conflicts and problems Resolution	99	_	30.04.2017
11	Entrepreneurship Development	69	_	30.04.2017
12	Effective Decision making	91		30.04.2017
13	Goal Setting for Career Life	81	1 <sup>st</sup> year students/FMC	23.03.2017
14	Positive thinking to overcome the challenges in the work of world.	56	1st year	03.06.2017
15	Entering the work of world.	48	students /FAC	04.06.2017
16	Goal setting	175	First year	03.10.2017
17	Entrepreneurship Development	69	students /FIA	11.11.2017
18	Leadership Qualities	40	3 <sup>rd</sup> year students/FMC	23.11.2017
19	How to face your Exam with grace	300	All students/ SEUSL	09.11.2017
Short	Term courses			
19	Participation Certificates course in Tamil Language for Sinhala speaking students.	95	2 <sup>nd</sup> and 3 <sup>rd</sup> year students / FAS	2017.01.25 (40 hours completed)
20	Short Term course in Professional writing	17	Final year students from all faculties	45 hours , In progress
Short	programmes			
21	Information Literacy	44	Final year students /FAC	28.04.2017
22	Career Development	33	Final year students /FAS	17.02.2017

Table 11.2: Details of the Program, Seminars and Workshops conducted by Career Guidance Unit (CGU) of SEUSL are given below.

No	Title of the program	Number of Participants	Date
Colla	borative programs		
24	Capacity building program for trained youths under by youth Leadership development program funded by European Union facilitated by UNDP- Ampara	21 Youths	13 <sup>th</sup> &14 <sup>th</sup> May 2017
25	Exposure visit for trained youths under by Youth Leadership Development Program. funded by European Union facilitated By UNDP- Ampara	75 youths	25 <sup>th</sup> & 26 <sup>th</sup> May 2017

# Table 11.3: The details of the Program, Seminars and Workshops conducted by Staff Development Centre (SDC) of SEUSL.

s/N	Programme/ Description	Date & Time	To whom	No Participated
01	Work-oriented Training Workshop on <b>"Microsoft Access"</b> Database Management (Preliminary Level)	29, 30 April, 13, 14 & 20 May 2017 (05 day)	Administrative (01), Clerical & Allied Grade (14) Staff	15
02	Workshop on <b>"Office</b> <b>Management for Productivity</b> <b>Enhancement</b> " (Filing System, Office System and 5 S System) organized by the SDC in collaboration with the National Institute of Labor Studies (NILS), Ministry of Labor and Trade Union Relations	06 & 07 May 2017 (02 day)	Administrative (04), Technical (04), Clerical and Allied Grade (32) Staff	40
03	Workshop on <b>"Academic</b> Excellence for Academic Staff"	26 May 2017 (half day session)	Academic Staff	33
04	A Preparation Course on "Official Language Proficiency Examination (Written/ Oral) Sinhala" Level – III Duration of the course: 150 hrs.	Commencement 20.09.2016 Concluded on 30.01.2018	Technical, Clerical & Allied Grade Staff	<b>18</b> out of 59
05	A Preparation Course on "Official Language Proficiency Examination (Written/ Oral) Sinhala" Level – IV Duration of the course: 100 hrs.	Commencement 30.09.2016 Concluded on 12.01.2018	Primary Level Staff	<b>25</b> out of 66
06	A Preparation Course on " <b>Official</b> Language Proficiency Examination (Written/ Oral) Tamil" Duration: 150 hrs.	Commencement 09.11.2016 99 ½ hrs. covered till 28.12.2017	Administrative, Technical, Primary Level, Clerical & Allied Grade Staff	<b>09</b> of 16
07	Residential Workshop on <b>"Essential Soft Skills for Non</b> <b>Academic Staff"</b> – Phase VI held at Talawa Training Centre, National Institute of Social Development, Moragoda, Anuradhapura	04, 05 & 06 March 2017 (03 day)	Primary Level Staff	34

08	Induction Programme for Academic Staff (This programme is compulsory for all academic recruits to obtain confirmation)	Commenced on 26.05.2017 Concluded on 19.05.2018	Academic Staff Internal – 22 External – 01	23
09	02 <sup>nd</sup> KESS Session on "E-Safety"	28.08.2017	Technical, Clerical & Allied Grade Staff	40
10	Induction Training Programme (Phase V) for new recruits of non- academic staff	07 <sup>th</sup> , 08 <sup>th</sup> , 14 <sup>th</sup> & 22 <sup>nd</sup> of October 2017	Newly recruited non- academic staff	<b>55</b> of 74
11	Work-oriented Training Session on <b>"Digitization of Students'</b> Academic & Support Services in SEUSL"	11.10.2017	Administrative (02), Clerical & Allied Grade Staff (31) who are handling the subject concerned.	33
12	03 <sup>rd</sup> Knowledge, Experience & Skills Sharing <b>(KESS) Session on</b> <b>"Unicode"</b>	02.11.2017	Academic (07) Clerical & Allied Grade (27) Primary Level (04)	38
13	Residential Workshop on <b>"Essential Soft Skills for Non-</b> <b>Academic Staff"</b> – Phase VII held at Integrated Farm & Training Centre, Parasankulam, Puliyankulam	14, 15 & 16 December 2017 (03 day)	Non Academic Staff	32

## Table 11.4 Sponsored Activities of SDC

a. C	a. Overseas Workshop/ Seminar/ Training Programme/ Short Courses						
s/N	Designation	Title	Place participated				
01.	Deputy Registrar						
02.	Snr. Asst. Registrar	Managerial & Administrative	Malaysia				
03.	Snr. Asst. Registrar	Competency Development					
04.	Assistant Registrar						
05.	Deputy Registrar	-	Australia				
06.	Works Engineer	Expeditious Hostel Construction Project (EHCP)	Singapore				

<i>b.</i>	b. Local Workshop/ Seminar/ Training Programme/ Short Courses					
S/N	Programme	Participant/s				
01.	Workshop on <b>"Stock Verification in University Libraries"</b> organized by the Academic Libraries Group of the Sri Lanka Library Association on 27 <sup>th</sup> January 2017 at Seminar Room, University of Colombo.	<ol> <li>Snr. Asst. Librarian</li> <li>AR/ Library Services</li> </ol>				
02.	Workshop for <b>"Library Supportive Staff in University</b> <b>System"</b> organized by the University Librarians Association (ULA) on 23 <sup>rd</sup> and 24 <sup>th</sup> March 2017 at University of Ruhuna, Library Auditorium.	<ol> <li>Library Attendant, Special Gr.</li> <li>Library Attendant, Gr.I</li> <li>Library Attendant, Gr. I</li> </ol>				
03.	Workshop on <b>"Leadership Training"</b> organized by the Institute of Chartered Accountants of Sri Lanka on 05 April 2017 at CA SRI LANKA Members Lounge, Colombo.	Assistant Registrar Faculty of Technology				
04.	Induction Programme for Academic Staff – 2017 held at from 23 <sup>rd</sup> January to 31 <sup>st</sup> March 2017 at SDC, University of Peradeniya.	Lecturer (Prob.)/ FAS				
05.	Training Programme on <b>"Formal Letter Writing Skills"</b> conducted by the Miloda Academy of Financial Studies, Colombo on 02 & 03 May 2017.	<ol> <li>CAA, Establishment (NA)</li> <li>CAA, Establishment (NA)</li> <li>CAA, Establishment (A)</li> </ol>				
06.	Short Course in <b>"Academic Writing"</b> organized by the National Centre for Advanced Studies (NCAS), Colombo Activity 1-Workshop I May 19 (Friday) Activity 2-Completion of individual assignment May 20 – June 1 Activity 3-Workshop II June 2 (Friday) Activity 4-Revision and submission of assignment June 3 – June 12	<ol> <li>Lecturer (Prob.), FMC</li> <li>Lecturer (Prob.), FT</li> <li>Lecturer (Unconfirmed), FT</li> </ol>				
07.	Workshop on <b>"Hands on training on advanced scientific</b> <b>instruments for material characterization"</b> conducted by the Industrial Technological Institute, Colombo on 18 <sup>th</sup> and 19 <sup>th</sup> of May 2017	Lecturer (Prob.)/ FAS				
08.	CPD Programme on <b>"Practical Finite Element Analysis</b> <b>and Computer Aided Design"</b> held on 27 <sup>th</sup> and 28 <sup>th</sup> June 2017 at the Head of Office, The Institute of Engineering, Sri Lanka (IESL), Colombo.	Lecturer (Prob.)/ FE				
09.	One day training on <b>"Risk Assessment, Audit Plan and Internal Controls"</b> held on 03.08.2017 at the CIDA, 123, Wijerama Mawatha, Colombo 7 organized by the PRAG SERVICE (PVT) LTD.	Acting Asst. Internal Auditor				
10.	Workshop on " <b>Abstract and Article Reviewing</b> " held on 30 <sup>th</sup> November 2017 at OPA Centre, 275/75, Stanley Wijesundara Mw, Colombo 07 organized by the Academic Libraries Group (2017/2018) of the Sri Lanka Library Association.	Assistant Librarian Main Library				

s/N	Programme	Participant/s
11.	Seminar on " <b>Technologies of Fourth Industrial</b> <b>Revolution: Impact on Sri Lankan Business and Industries</b> " organized by the Japanese Graduates' Alumni Association of Sri Lanka (JAGAAS) held on 30 <sup>th</sup> November 2017 at Hotel Miraj, Marine Drive, Colombo	<ol> <li>Lecturer, FT</li> <li>Lecturer (Prob.), FT</li> <li>Lecturer (Prob.), FE</li> <li>Lecturer (Prob.), FE</li> </ol>
12.	Workshop on <b>"Time Series Analysis in Data Science"</b> organized by the Board of Study in Statistics and Computer Science of the Postraduate Institute of Science (PGIS) and International Society for Business and Industrial Statistics (ISBIS) on 20 – 22 December 2017	Snr. Lecturer in Statistics FAS
Cor	nference/ Symposium	
s/N	Title of the paper and Name of the Conference/ Symposium	Presenter/ Participant
01.	" <i>INDO-SRI LANKA RELATIONS WITH SPECIAL REFERENCE</i> <i>TO NEHRU-KOTALAWALE PACT OF 1954</i> " in 3 <sup>rd</sup> Ruhuna University International Conference on Humanities and Social Sciences – 2017	Dr S Anuzsiva
02.	" <i>The Impacts of Marketing Strategies on the Growth of Small Medium Enterprises in Sri Lanka</i> " presented at 2 <sup>nd</sup> Asia Pacific Conference (APMR2017).	Snr Lecturer/ EM/(
03.	" <i>Role of Saiva Kavalan Paper to promote Saiva Siththantham of Sri Lanka</i> " 02 <sup>nd</sup> International Saiva Conference, University of Jaffna.	<b>Mr. N. Subaraj</b> , Lecturer (Prob.)/ FAC
04.	A research paper entitled " <i>Siddhanda Sasthiraththil manam – oru meiyeyal Nokku</i> " 02 <sup>nd</sup> International Saiva Conference, University of Jaffna.	Ms. S. Selvakumari Lecturer (Prob.)/ FAC
05.	" <i>Factors influencing integrating conflict management strategy</i> " in 4 <sup>th</sup> International Conference on Contemporary Management – 2017, University of Jaffna.	Mrs. Sithy Safeena MGH, Senior Lecturer in Management Dept. of Management FMC
06.	<ol> <li>"A Study on importance of learning grammar for ESL University students: Students' Perspectives" 2<sup>nd</sup> International Research Conference (TRInCo) – 2017</li> <li>"Analyzing English-medium undergraduate lecturers in Sri Lanka: Developing an Analytical framework" International Research Symposium on English Language Studies – 2017, University of Colombo</li> </ol>	Dr. A.M.M. Navaz
S/N	Conference/ Symposium	Presenter/ Participant
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07.	"The Effect of Relationship Marketing on Customer Loyalty: A Study among Cellular Customers in the Ampara District", CPM Regional Management Conference 2017	<b>Dr. M.I.M. Hilal</b> , Senior Lecturer Dept. of Management FMC
08.	"The Role of Word of Mouth within the CBBE Components and Brand Loyalty of Arugum Bay as Tourist Destination: A Study among Local Tourists", International Research Symposium and Tourism Leaders' Summit	<b>Dr. M.I.M. Hilal</b> , Senior Lecturer Dept. of Management FMC
09.	"The Level of Influence of Economic Factors on the Intention to Adoption of Green Banking Practices in Commercial Banks", 02 <sup>nd</sup> International Research Conference – TRInCo 2017.	<b>Mr. ALMA. Shameem</b> , Senior Lecturer Dept. of Management FMC
10.	"The Influence of Management Commitment and Support on the Intention to Adoption of Green Banking Practices in Commercial Banks: Marketing Perspectives" 2 <sup>nd</sup> Interdisciplinary Conference of Management Researchers (ICMR) held, Sabaragamuwa University	<b>Mr. ALMA. Shameem</b> , Senior Lecturer Dept. of Management FMC
11.	"An Empirical Analysis of Online Marketing: (Special Reference to the South-Eastern Region, Sri Lanka)", 2 <sup>nd</sup> Interdisciplinary Conference of Management Researchers (ICMR), Sabaragamuwa University	<b>Mr. M.M. Shiraj</b> , Lecturer (Prob.) FMC
12.	" <i>A Sociological Study on Gender Quality and Vulnerability</i> <i>of Migrant Women in the Rural Economy</i> ", International Symposium on Gender Equity and Equality (ISGEE) – 2017, Eastern University, Sri Lanka	<b>Mr. M. Riswan,</b> Lecturer in Sociology, Department of Sociology, Faculty of Arts and Culture
13.	"Effect of Manufactured Sand as a Replacement for Fine Aggregates in Concrete", 8 <sup>th</sup> International Conference on Structural Engineering and Construction Management (ICSECM) – 2017, University of Peradeniya	<b>Eng. A.M. Zarafath Zimar</b> Lecturer (Probationary), Department of Civil Eng, Faculty of Engineering
14.	" <i>Modeling and Forecasting Inflation Rates in Sri Lanka: An implementation of Sarima Models</i> ", 3 <sup>rd</sup> International Statistical Conference, Institute of Applied Statistics Sri Lanka (IASSL).	<b>Dr. A. Jahufer</b> Snr. Lecturer in Statistics FAS
15.	"Study of dye-sensitized solar cells with TiOz nanoparticles/ nanofibers composite electrode using photovoltaic and ElS measurements", Solar Asia 2018 international conference, National Institute of Fundamental Studies (NIFS).	<b>Dr. U.L. Zainudeen</b> Snr. Lecturer FAS

# Table 11.4: The details of the Program, Seminars and Workshops conducted by Student Support Services and Welfare Unit (SSS&W) of SEUSL.

S.No	Date	Program	Collaborative programme of Office of the Director/ SSS&W and	
01	01.01.2017	"YOHA" Exercise Program at Exam Hall, SEUSL, Oluvil	Hindu Society	
02	01.01.2017	"Dharma Chanting Program" at Buddhist Temple, SEUSL, Oluvil	Sinhala Literary Association	
03	02 01 2017	"Bangalawadi" Music concert at FAS	Student Union, FAS	
04	03.01.2017 History day programme, Arts Theatre, FAC, SEUSL		History Society	
05	03- 04.01.2017	"Guest lecture program on Rebooting Democracy in the age of populism" at Conference Hall, FAC, SEUSL by Dr. Kopa Kumar Thambi – Director/ Asia Foundation	Sociology Unit, SEUSL	
06	04.01.2017	"Kalai Mulankum Kalam" cultural competition (Final)	Sinhala Literary Association	
07	05.01.2017	"Roots of Rhythems" at Exam Hall	FAC 2 <sup>nd</sup> year students	
08	05.01.2017 - 06.01.2018	Cricket Tournament at Ground, SEUSL	Student Union, FE	
09	14.01.2017 - 15.01.2017	Opening of the status of Buddha, Pirith Chanting function and Alms giving at FAS, Sammanthurai	Student Union, FAS	
10	20.01.2017	"Wella Beach Musical Programme" at Beach side, SEUSL	FE 14 Batch	
11	22.01.2017	Thai Pongal Celebration at FE premises.	Tamil Students	
12	01.03.2017	E-Ablaze 2017 Concert at SEUSL	Student Union, FE	
13	17- 19.03.2017	Actively Participated with the team of students making Huts in the Business Clinic 2017 for promote SEUSL at Ampara Urban Council play ground	Career Guidance Unit	
14	February & March 2018	Collaborative Research of South Eastern University on Women's participation in Local Governance: Case study of Selected local government areas in Eastern Sri Lanka	Asia foundation	
15	22.03.2017	Welcome function and Ragging free Zone Program at Exam Hall, SEUSL	2 <sup>nd</sup> Year students, FIA	
16	28.03.2017	"Workshop on Social Harmony" at SDC	University of Colombo.	
17	05.04.2017	"Cultural program" at Beach side, SEUSL	Student Union, FMC	
18	00.01.2017	"Musical Program" at SEUSL		
19	11.04.2017 - 20.04.2017	"Annual Sri Sithivinayahar Maha Utsafa Vila" at Tamil temple, SEUSL	Hindu Society	
20	21.04.2017	Public lecture on Islamic Economic System at FIA, Auditorium by Idries de Vries/ Author and international speaker on the topics economics, Islamic economics, philosophy and history	Dean/ FIA	
21	22.04.2017	IESL-Day program at FE premises	Students, FE	
22	26.04.2017	Signing of Memorandum of Understanding between University of Malaya and SEUSL at APC	office of the Vice Chancellor	
23	29.04.2017	Sinhala and Tamil New Year function at SEUSL,	FMC students	

			1
24		Oluvil "Aruntha Vealy" book lounging ceremony at Arts	T 11C
24	04.05.2017	theatre, FAC, SEUSL	Tamil Sangam
25		Opening Ceremony of Taekwondo Gymnasium at Student Recreation Centre, SEUSL	KOICA
26	06.05.2017	Cricket Tournament at play ground	FIA students
27	07.05.2017	Sinhala and Tamil New Year function at FAS, Sammanthurai	FAS students
28	08.05.2017	"Dharma Deshana" Buddist program at FAS, Sammanthurai	Student Union, FAS
29	15.05.2017	"Short film - SAHA" at SEUSL premises	Mr. NM. Azaru Deen and team
30	17.05.2017	"Vesak Celebration" at SEUSL	
31	19.05.2017	"Dharmma Deshanaya" Vesak Ceremony at Buddhist temple premises, SEUSL	Students /FE
32	23.05.2017	Cultural function at Examination Hall, SEUSL	2013/2014 Batch
33	24.05.2017	"Blood Donation Camp-2017" at Recreation Centre, SEUSL	Hindu Society
34	28.05.2017	Sinhala and Tamil new Year Festival and DJ Musical Program at SEUSL-Oluvil	Student Union, FMC
35	04.06.2017	Alms giving for the Adults in Elders' home at Ampara.	
36	05.06.2017	Ifthar Program	Muslim Majlis
37	06.06.2017	Social Harmony Community Service Project (Workshop-02) at RKM Girls School, Karaitheevu	University of Colombo.
38	07.06.2017	"Ifthar Program" at SEUSL premises	
39	08.06.2017	"Maha Poson Ice Cream Dansala" program at Main entrance of SEUSL	Student Union, FMC
40	05.07.2017	"Bhakthi Geetha" Musical function at Gratuation memento premises	Student Union, FE
41	04.07.2017	"Bhakthy Keethaya" program	Student Union, FMC
42	19.07.2017	"Saha" short film making at SEUSL premises	Mr. NM. Azaru Deen and group
43	02.08.2017	"Blood donation campaign" at Medical Centre	Student Union, FE
44	09.08.2017	"Inter University Essay competition"	Tamil Sangam
45	23- 25.08.2017	Workshop on "Career Guidance and Counseling Program" at SDC, SEUSL	Department of man power & Employment and Divisional Secretariat Addalaichenai
46	14.09.2017	"Tree plantation Program" at SEUSL	Tamil Sangam
47	25.08.2017	Welcome function for E14 Batch at Engineering faculty premises	Students, Faculty of Engineering,
48	28.08.2017	"Tree plantation Program" at SEUSL	Student Union, FE
49	26- 27.08.2017	"Cricket Tournament" at SEUSL	Student Union, FIA
50	30.08.2017	Bodhi-Pooja program at Buddhist Temple and Shiramadhana program	Student Union, FE
51	30.08.2017	Social Harmony in Religion (Workshop-03) at Auditorium, FAC	University of Colombo.
52	14.09.2017	"Sweet function" at Common Canteen	Student Union, FIA
53	16.09.2017	"Soft ball friendship Cricket Tournament" at SEUSL ground	Hindu Society

54	17.09.2017	"Cricket Tournament" at SEUSL ground	Student Union, FIA	
55	03.10.2017	"Preach" Buddhist function at Buddhist temple, SEUSL	Student Union, FMC	
56	04.10.2017	"Debate competition" at FAC Auditorium	Tamil Sangam	
57	Island		- Muslim Majlis	
58	14.10.2017	Hijab Day Program for all girl students at Exam Hall, SEUSL		
59	14- 15.10.2017	"Cricket Tournament" at SEUSL	Student Union, FIA	
60	15.10.2017	"Girls Sports Meet" at Girls Hostel-Villa-02		
61	25.10.2017	Musical Program at in front of CEDPL	Student Union, FMC	
62	25.10.2017	Hostel Night Program at Exam Hall, SEUSL	Student Union, FAC	
63	27.10.2017	"Annual cultural festival program" at Exam Hall	Hindu Society	
64	28.10.2017	"Night Cricket Tournament"	Student Union, FAC	
65	29.10.2017	"Agni Premir League - APL Cricket Tournament at SEUSL Ground	Student Union, FMC	
66		Musical Program at Examination Hall		
67	31.10.2017	Blood Donation Campaign at Medical Centre, SEUSL	Muslim Majlis, SEUSL	
68	01.11.2017	"Cultural Program" at Exam Hall, SEUSL	Student Union, FAC	
69	03.11.2017	"Sadbudu Wandana" Buddist Program at FAS premises	Student Union, FAS	
70	03- 04.11.2017	Joint Cultural Program at Auditorium, FIA and Visiting significant religious and cultural places in Ampara District	University of Colombo.	
71	09- 10.11.2017	Inter faculty cultural competition 2017 Audition at Recreation Centre, SEUSL	Student Union, SEUSL.	
72	10- 11.11.2017	"Pirith Chanting Program" at Exam Hall, SEUSL	Student Union, FMC	
73	13.11.2017	Cultural program and Annual price giving Cermony at Exam Hall, SEUSL	Hindu Society	
74	14.11.2017	Girls Get together and cultural program at Girls Hostel Villa-02, SEUSL, Oluvil	03 <sup>rd</sup> Year Students	
75		"Workshop on Pathways to Women's Empowerment" at Auditorium, FIA, SEUSL	International Centre for Ethnic Studies	
76	20.11.2017	'Pathways to Women's Empowerment' police Porum at FIA Auditorium, SEUSL	(ICES)	
77		Shiramadhana Campaign and Tree plantation program at SEUSL	Student Union FMC	
78	15- 16.12.2017	"Night Cricket Tournament"	Student Union, FIA	
79	19.12.2017	Inter faculty Cultural Competition 2017 final program at Exam Hall, SEUSL	Student Union, SEUSL.	
80	20.12.2017	Christmas Carrol Eva Program	Student Union, FMC	

Award category	Name of the Award	National/ International	Name of the awardee and country	Name/s of the recipient
Research	"Vithuva Siromani Ponnampalappillai"	National	The all Ceylon Kampan Kalaham, Sri Lanka	Prof: MMM. Najim Vice Chancellor
Research	Young Artist	National	Department of Cultural Affairs, Eastern Provincial Council, Sri Lanka	Mr. FHA. Shibly
Research	NRC Merit award for Scientific Publication 2015	National	National/ Research Council, Sri Lanka	Dr. TBNS. Madugalla, Lecturer in Earth Science Dept. of. Physical Science, SEUSL

# 12. Details of Awards Received:

# 13. Details of New Courses Started

Faculty	Department	Course	Duration	Medium
Applied Sciences	Biological Sciences	Bachelor of Science Special in Botany	(2+2) Years	English

Year Awarded	Description of the Project	Loan/ Grant	Funding Agency	TEC Rs.	Cumulative Expenditure as at 31.12.2017	% of Physical Progress
2015	Construction of Hydrological Lab at SEUSL – Oluvil	Loan	omic	263.334,385.00	268,530,139.58	100
2015	Construction of Proposed Girl's Hostel Complex at Sammanthurai	Loan	ab Econ rent	117.558,557.00	124,577,589.61	100
2015	Construction of Common Canteen at SEUSL	ueor ueor Lucor Lucor Lucor Lucor Arab I		99.191,445.50	96,204,267.26	100
2015	Construction of Pavilion Extension Ground Faculties Project at SEUSL – Oluvil	Loan	Kuwait Fund for Arab Economic Development	65.202,833.82	71,137,667.86	100
2016	Construction of Auditorium	Loan	Ku	265.357,167.50	207,684,425.41	78
2017	Construction of Four Storied 100 Rooms Hostel Building at SEUSL (ICC Hostel - 05), Oluvil	Grant	GOSL	212.748,612.50	210,748,612.50	100
2017	Construction of Four Storied 100 Rooms Hostel Building at SEUSL (ICC Hostel - 06), Sammanthurai	Grant	GOSL	212.748,512.50	185,567,879.88	87%
2017	Design, Construction and Commissioning of Building Complex for Technology Studies	Grant	GOSL	443,624,004.30	122,294,088.81	7%

# 14. Details of Project Expenditure

# 15. Details of Financial Progress

# 15.1 Income

			(Rs. Million)
year	Government Grant <sup>(1)</sup>	Other Income (2)	Total
2016	1,704.042	16.269	1,720.311
2017	1,456.716	47.058	1,503.773

Notes:

- (1) "Government Grant" refers to treasury grant received for Recurrent Expenditure, Capital Expenditure, Mahapola & Bursaries.
- (2) "Other Income" refers to Income from interests, fees, sales and miscellaneous receipts and generated income from extension programmes & other activities too.

Subject	Collection in 2017 (Rs.)
Undergraduate Studies	24,978,750.00
Diploma Programmes	66,000.00
Certificate Programmes	10,000.00
Postgraduate Studies	9,246,400.00
Total	34,301,105.00

# 15.1.1 Generated Income (Extension Programmes and Postgraduate Studies)

# 15.2 Recurrent Expenditure of Major Programmes

						(Rs. Million)		
Year	General Administration & Staff Services	Academic Services(2)	Welfare Services (3)	Mainten ance Services	Others (1)	Total Recurrent Expenditure		
2016	225.277	510.106	199.645	61.666	29.208	1,025.902		
2017	299,311	583,752	187,690	69,188	20,754	1,160.695		
(Excludes Depreciation)								

Notes:

 "Others" refers to expenditure on Postgraduate Studies, Research Expenses, Research Publications, External Examinations, Ancillary Activities, Extension Courses, Advanced Accounts, Physical Education, Farms, etc.

(2) "Academic Services" includes Teaching Resources as well.

(3) "Welfare Services" includes expenditure incurred on Mahapola & Bursaries too.

								(Rs.	Million)
Year	Faculty of Arts and Culture	Faculty of Management and Commerce	Faculty of Applied Sciences	Faculty of Islamic Studies and Arabic Language	Faculty of Engineering	Faculty of Technology	Library Services	Examination	Total
2016	108.694	97.438	107.090	55.605	85.064	5.970	36.192	14,054	510.106
2017	120.660	98.651	113.921	67.949	103.000	29.410	36.394	13.767	583.753

# 15.2.1 Recurrent Expenditure on Academic Services

# 15.3 Capital Expenditure

					(Rs. Million)
Year	Constructi on	Lands, Equipments, Furniture, Library Books, Periodicals & Vehicles	Rehabilitation & Maintenance of Capital Assets	Other Capital Projects (1)	Total Capital Expenditure
	Governmen	t Grant			
2016	50.000	316.000	45.000	293.068	704.068
2017	10.374	327.009	45.000	7.616	390,000

Note:

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

# 15.4 Expenditure

Subject	Provision in 2017 Rs.	Expenditure in 2017 Rs.	Savings / Excess Rs.
Recurrent Except Project	906,366,000.00	964,819,467.00	(58,453,467.00)
Capital Except Project	390,000,000.00	390,000,000.00	
Total	1,296,366,000.00	1,354,819,467.00	(58,453,467.00)

# 16. Financial Performance Analysis – 2017

# 16.1 Cost per student (Recurrent expenses)

Faculty	No. of Students	Cost per Student Rs
Arts and Culture	904	133,474.27
Management and Commerce	1,138	86,687.62
Applied Sciences	592	192,434.21
Islamic Studies and Arabic Languages	1,069	63,563.37
Engineering	470	219,149.65
Technology	158	186,136.97



# 16.2 Sources of Income and Expenditure of University Education - 2017

# 17. Annual Accounts – 2017

South Eastern University of Sri Lanka

# Annual Accounts 2017

# CERTIFICATE OF THE ACCOUNTING OFFICER ON ACCOUNTS FOR THE YEAR 2017

The Final Statement of Accounts of the South Eastern University of Sri Lanka for the Financial Year ended 31st December 2017 has been prepared in the form and manner specified by the University Grants Commission in terms of section 106 and 107 of the University Act No. 16 of 1978 and in terms of the Finance Act No. 38 of 1971 and has been rendered to the Auditor General together with the notes and schedules referred to in the Income and Expenditure Accounts and the Balance sheet.

Financial rules and procedures prescribed by the University Grants Commission have been complied with and the systems of control have been maintained as far as practicable to ensure propriety of transactions and efficiency in expenditure.

To the best of my knowledge, the statement in respect of the year 2017 has been prepared satisfactorily and exhibits a true and fair view of the financial position of the University.

Prof.M.M.M. Najim Vice Chancellor (Accounting Officer) 28.02.2018

# Statement of Financial Position

As at 31st December	Note	2017	2016
		Rs	Rs
ASSETS			
Non Current Assets			
Property, Plant an Equipment	01	4,981,651,682	3,412,587,470
		6,482,389,437	4,516,098,741
Net Non current Assets		4,981,651,682	3,412,587,470
Work in Progress	02	129,560,293	78,425,599
Investments			
Financial Assets	03	2,472,942	2,472,942
Total Non Current Assets		5,113,684,918	3,493,486,011
Current Assets			
Inventories / Stocks	04	12,174,638	8,844,300
Accounts Receivables	05	112,756,265	123,717,790
Cash and Cash Equivalents	06	41,805,463	360,475,690
Total Current Assets		166,736,366	493,037,780
Total Assets		5,280,421,283	3,986,523,791
FUNDS & LIABILITIES			
FUNDS			
Restricted Fund	07	1,680,976	2,540,018
Capital Grant	08	6,361,423,788	4,685,173,932
Reserves			
Accumalated Fund	09	(1,710,911,738)	(1,268,910,937)
Revaluation Reserves		450,200,000	423,700,000
Non Current Liabilities			
Provision for Gratuity	10	115,201,365	81,708,509
Current Liabilities			
Accounts Payables	11	51,848,805	50,163,799
Accrued Expenses		10,978,089	12,148,472
Total Funds & Liabilities		5,280,421,283	3,986,523,791
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The accounting policies and notes on pages 06 to 14 form an integral part of these financial Statements. These financial statements have been prepared and presented in compliances with Sri lanaka Public Sector Accounting Standards (SLPSAS) issued by the Institute of Charted Accountants of Sri lanka and in terms of Sections 106 (i) and 107 (ii) (b) of the Universities Act No:16 of 1978 and section 13 (6) of the Finance Act No: 38 of 1971. Signed for and on behalf of the Council.

Vice Chancellor Prof. M 10,14, Hajira V. & Chart - r South Eastern Unit - Ay of Sri Lanka Oluvi

Registrar 02 1.151 E. C.

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M.I. FASIL-UR-RAHMAN BURSAR SOUTH EASTERN UNIVERSITY OF SRI LANKA OLUVIL

# **Statement of Financial Performance**

As at 31" December	Note	2017	2016
As at 31 December	Note	Rs	Rs
Income			
Recurrent Grant		906,366,000	829,000,000
Mahapola & Bursary Grant		160,349,500	170,973,800
Other Income	12	47,057,544	16,268,962
		1,113,773,044	1,016,242,762
Expenditure			
Personal Emoluments		717,854,816	615,299,540
Travelling and Subsistence		4,547,443	2,893,859
Supplies		30,154,241	36,317,453
Maintenance		29,723,419	32,308,875
Contractual Services		139,362,676	111,237,776
Other Recurrent Expenses		43,176,872	49,968,333
Depreciation		379,998,575	246,141,803
Write off		278,693	-
Gratuity		35,247,825	6,903,213
Financial Assistance to Students		160,349,500	170,973,800
		1,540,694,060	1,272,044,652
Excess of Income over Expenditure		(426,921,016)	(255,801,890)
Prior Year Adjustment		15,079,785	2,644,217
Net surplus/(Deficit) for the period	bo	(442,000,801)	(253,157,673)

**Certified Correct** 

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M.I. FASIL-UR-RAHMAN BURSAR SOUTH EASTERN UNIVERSITY OF SRI LANKA OLUVIL

# **Cash Flow Statement**

and the second se		
For the Year ended 31 <sup>st</sup> December	2017 Rs	2016 Rs
Cash Flows from Operating Activities		
Surplus from Ordinary Activities	(442,000,801)	(253,157,673)
Non - Cash movements		
Depriciation	397,226,484	246,141,803
Provision for Gratuity	33,492,856	6,009,424
	(11,281,461)	(1,006,446)
Decrease in Accounts Receivables	10,961,525	(65,576,488)
Increase in Inventory	(3,330,338)	360.010
Increase in Current Liability	514,623	3,519,837
Initial in Carton Caroliny		
	8,145,811	(61,696,641)
Net Cash Flows from Operating Activities	(3,135,650)	(62,703,087)
Cash Flows from Investing Activities Purchase of Plant and Equipment	(1,990,925,391)	(419,060,863)
Net Cash Flow from Investing Activities	(1,990,925,391)	(419,060,863)
Cash Flows from Financing Activities Capital Grant Restricted Fund	1,676,249,856 (859,042)	704,068,093 (543,832)
Net Cash Flows from Financing Activities	1,675,390,814	703,524,261
Increase in Cash and Cash Equivalents Cash and Cash Equivalents at Beginning of the Period	(318,670,227) 360,475,690	221,760,312 138,715,378
Cash and Cash Equivalence at beginning of the Ferrod		10071 107010
Cash and Cash Equivalents at End of Period	41,805,463	360,475,690

# Statement of Changes in Net Assets

As at 31 st December			2017
	Accumulated Fund	Revaluvation	Total
Balance as at 31 December 2016	(1,268,910,937)	423,700,000	(845,210,937)
Changes in Accounting policy		-	
Restated Balance	(1,268,910,937)	423,700,000	(845,210,937)
Deficite /Surplus on revaluation properties		26,500,000	26,500,000
Deficite/Surplus on revaluation of investments	•	•	·
Currency translation differences	· .		
Surplus/Deficit for the period	(442,000,801)	-	(442,000,801)
Balance as at 31st December 2017	(1,710,911,738)	450,200,000	(1,260,711,738)

# Accounting Policies

# SUMMARY OF SIGNIFICANT POLICIES

# 1. CORPORATE INFORMATION

# 1.1. General Information

South Eastern university of Sri Lanka (SEUSL) is established under the Universities Act No 16 of 1978, and located in the Eastern Province, Ampara District, Oluvil in Sri Lanka.

# 1.2. Principal activities and nature of operations

South Eastern University of Sri Lanka is a national university mainly operates on Government funds and promoting higher education and research in the field of Engineering, Social Sciences, Applied Sciences, Islamic and Arabic Languages, Commerce and Management and Technology.

# 2. BASIS OF PREPARATION

# 2.1. Statement of Compliance

The statement of financial Position, statement of financial performance, statement of changes in equity and the statement of cash flows together with the accounting policies and notes have been prepared in compliance with the Sri Lanka Public Sector Accounting Standards (SLPSAS) issued by the Institute of Chartered Accounts of Sri Lanka and the requirements of the Universities Act No 16 of 1978 and subsequence amendments thereto. The financial Statements comprise the financial statements of the University as at 31<sup>st</sup> December 2017.

# 2.2. Basis of Measurement

The financial statements of SEUSL have been prepared on an accrual basis and under the historical cost convention unless stated otherwise.

# 2.3. Functional and Presentation Currency

The financial statements are presented in Sri Lankan Rupees (SLR), which is the functional currency and presentation currency and all values are rounded to the nearest rupees except when otherwise.

# 2.4. Comparative Information

The comparative figures have been re-arranged where necessary to conform to the presentation in the current year.

# 2.5. Use of Estimates and Judgments

The presentation and preparation of financial statements in conformity with SLPSASs requires management to make judgments, estimates and assumptions that affect the application of the accounting policies and reported amounts of assets, liabilities, income and expenses. Actual results may differ from these estimates and judgmental discussions.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognized in the period in which the estimate is revised if the revision effects on that period or in the period of the revision and future periods if the revision affects both current and future periods.

# **Accounting Policies**

# 3. SIGNIFICANT ACCOUNTING POLICIES

### 3.1. PROPERTY PLANT AND EQUIPMENT

# (a) Recognition and Measurement

Properties, plant & equipment are recorded at cost less accumulated depreciation. The cost of property, plant & equipment is the cost of purchase or construction together with any incidental expenses thereon.

# (b) Cost

The cost of property, plant & equipment comprise its purchase or construction cost and any directly contributable cost of bringing the asset to working condition for its intended use.

#### (c) Depreciation

Depreciation is charged to the income statement on the straight line basis at the following rates per annum in order to write off the cost of such assets over their estimated useful lives. Depreciation is provided on pro rata basis on the asset purchased/constructed/disposed of during the year.

Buildings	5%
Furniture & Fittings	10%
Lab & Teaching Equipments	20%
Motor Vehicles	20%
Water & Electricity Supply	10%
Library books & Periodicals	20%
Cloaks	20%
Machinery	20%
Others	20%

#### Land

Lands consist of around 224 acr	es at various locations	as follows.
Oluvil	178.98	acres
Samanthurai	6.72	acres
Malwatta	35.25	acres
Weeramunai	3.00	acres
Mountlavinia APC	17.64	perch

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

# (d)Revaluation of the Property, Plant, & Equipments

The lands of the university have been revalued and recognized to the accounts with effect from 31<sup>#</sup> December 2011.

# **Accounting Policies**

# 3.2. TAX

## (a) Income Tax

University is not liable to pay income tax on its' net income according to the prevailing tax rules.

# (b) Payee Tax

University currently remits payee tax after deducting from monthly salaries of the liable employees for income tax which is not a part of the University expenditure. Hence, Payee tax is not disclosed in the accounts of the University.

# **3.3. INVENTORIES**

Inventories of the University have been physically verified and valued at cost as at 31" December 2017. The cost incurred in bringing inventories to its percent location, are accounted on FIFO basis.

# 3.4. TRADE AND OTHER RECEIVABLES

Trade and other receivables are stated at the amount they are estimated as per SLPSAS 01 that is due to be settled within twelve months after the reporting date. No provision has been made for bad and doubtful receivables.

# 3.5. INVESTMENTS IN FIXED DEPOSITS

Investments in Fixed Deposits are stated at cost.

#### 3.6. CASH AND CASH EQUIVALENTS

Cash and Cash Equivalents disclosed in the statement of financial position and the cash flow statement comprised balances of current and saving accounts and the cash in hand.

### 3.7. LIABILITIES & PROVISIONS

All known liabilities as at the balance sheet date are included in the financial statements and adequate provisions are made for liabilities which are known to exist but the amount of which cannot be determined accurately.

Obligations payable on demand or within one year of the balance sheet date are treated as current liabilities in the balance sheet. Liabilities payable after one year from the balance sheet date are treated as non-current liabilities in the balance sheet.

# 3.8. GRATUITY

Provision for gratuity was made in accordance with gratuity Act No 12 of 1983. The Gratuity liability is not externally funded nor actually valued. The gratuity fund Account is shown under the Non-Current liabilities in the Statement of financial position, based on half month salary as of the last month on financial year of all employees for each completed year of service, commencing from the first year of service.

# Accounting Policies

# 3.9. UNIVERSITY PROVIDENT AND EMPLOYEES' TRUST FUND

Employees of the University are eligible for University Provident Fund (UPF) contributions and Employees' Trust Fund (ETF) contribution in line with respective status and regulations. The University contributes the defined percentages (15%) and (3%) of gross emoluments of employees to an approved employees' provident fund and to the employees trust fund respectively, which are operated extremely.

#### 3.10. ACCOUNTING FOR GRANT

Grants that compensate the University for expenses incurred are recognized as revenue in the Income Statement in the same period in which the expenses are recognized. Grants that compensate the University for the Cost of as asset are recognized in the Income Statement on a systematic basis over the useful life time of the related asset.

# 3.11. CAPITAL COMMITMENTS AND CONTINGENT LIABILITIES

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

# 3.12. DISCLOSE OF ACCOUNTING INFORMATION OF THE UNIT

Center for External Degrees and Professional Learning (CEDPL) Accounts of Center for External Degrees and Professional Learning have been prepared separately from the University accounts and disclosed with the University accounts.

# Postgraduate Unit (MBA,MA)

Accounts of Postgraduate Unit (MBA,MA) have been prepared separately from the University accounts.

# 3.13. INCOME STATEMENT

# 3.13.1. REVENUE RECOGNITION

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

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

# Accounting Policies

# 3.13.2. EXPENDITURE RECOGNITION

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

# 3.14. EVENTS AFTER THE REPORTING DATE

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

# Notes to the Accounts

# Note 01 - Property, Plant, Equipments & Human Resource Development

For the Year ended 31" December	Shedule	Cost as at	Addition	Disposal	Cost as at 31.12.2017	Accumulated Depreciation as at 31.12.2016	Depreciation for the Year 2017	Accumulated Depreciation as at 31.12.2017	Net Value as at 31.12.2017
		A NUMBER OF A	4	10	9	7	8	6	10
	101	00 000 018 127	26.500.000.00		450,330,000.00			•	450,330,000.00
LANG	1.001	LO LTY HOLD AT N	F2 NF2 SLY FLY I	6.648.452.84	4.022.158.754.73	433,219,979.86	191,055,896.63	641,503.785.78	3,380,654,968.95
Buildings	1,042	CO-COL+1/1/1/610/7	a sold of such a str			07 VAL 201 NO	0/ 113 131 14	82 224 612 211	ST LOV AAL AND
Furniture	1.03	254,090,348.04	67,117,590,50		321,207,938.54	90,456,120.09	AUCTOCC 77	1144737400010	WOOLSON PLANT
	101	732 595,397,48	370,376,009.67	•	1,102,971,407.15	347,325,358.07	127,413,956.22	474,739,314,29	625,232,092.86
cquipments		140 800 447 16	22.184.672.90		182,985,320.06	117,232,007.26	12,787,388.67	130,019,395,93	32,965,924,13
Books and Periodicals		and a standard and a			114 276 038.03	73,302,254,39	12,968,317.66	86,270,572.05	28,005,465.98
Vehicles	1.05	101,098,218.03	13,177,84000	-					And And And And
Other Assets	1.06	202,176,837.61	51,351,138.57	•	253,527,976.18	41,945,550.70	13,519,502.68	55,465,053.55	198,062,922.80
Acadamic -			OF 880 110 F		13,406,051.54			•	13,406,051.54
Publication/Internationa I Symposium		10/101/16/01	arrand only						A1 170 200 M
PHDs/Masters		16,940,865.81	3,085,085.35	•	20,025,951.16				AN INCOMENTAL ADDRESS AND ADDRESS ADDR
Quality Assurance &			1,500,000.00		1,500,000.00			•	1,500,000,00
Accreditation					64 447 449 417 39	1.103.511.270.97	379,998,574.95	1,500,737,755.21	4,981,651,682.13
Total		4,516,098,741.20	1,972,939,149.03	107701/050/0					

# Notes to the Accounts

or the Year ended 31" December	Shedule	2017	2016
		Rs	Rs
Note 02 - Work in Progress			
Cuwaith Friendship Monument		2,100,000.00	2,100,000.00
iostel & Staff Quarters - FASc	1 1		76,325,598.87
Store building for Department of Technology	1 1	122,521,006.47	•
ea side fence at Faculty of Technology	1 1	734,346.99	
lostel Sarasavi Madura 5	1 1	369,069.83	
Hydrology lab at FOEn	1 1	166,504.00	
Hostel Sarasavi Madura 6	1 1	606,949.89	
Septic tank & pit(100 room Phase III)	1 1	1,561,011.49	-
Generator house 2 at Block *A*	1 1	776,809.19	-
Road to FIA Cultural Centre	1 1	724,595.33	- <b>5</b>
	+ +	129,560,293.19	78,425,598.87
Note 03 - Financial Assets			
Fixed Deposits	3.01	2,472,942.19	2,472,942.19
	+ +	2,472,942.19	2,472,942.19
Note 04 - Inventories/Stocks	1 1		
a construction of the second sec	4.01	8,698,221.61	5,716,640.23
Stores Advance Account - Supplies Stores Advance Accounts - Maintenance	4.02	3,476,416.54	3,127,660.00
		12,174,638.15	8,844,300.2
Note 05 - Accounts Receivable			
		4,653,928.96	3,941,918.4
Security Deposits	5.01	30,643,910.08	29,996,041.6
Distress Loan	5.02	89,250.00	157,590.0
Staff Loan	5.04	510,000.00	618,000.0
Vehicle Loan	5.05	885,500.00	1,078,000.0
Computer Loan	5.06	245,570.68	505,062.0
Motor Cycle Loan	5.07	828,750.00	806,750.0
Festival Advance	5.08	41,498.30	20,098.3
Salary Advance	5.09	2,500.00	2,500.0
Special Advance	5.10	29,347.50	61,035.0
Flood Relief Advance	5.11	14,216,334.81	10,667,838.0
Bond Violation	5.12	5,000.00	5,000.0
Mahapola Scholarship Advance Miscellaneous Advance	5.13	523,593.60	965,840.0
		36,429.50	31,998.
Postal Franking Machine Advance Supplies/Purchasing Advance	5.14	75,000.00	793,086.
Research Advance	5.15	24,000.00	196,745
Advance For Road	10000	2,951,815.00	25,591,103.

# Notes to the Accounts

For the Year ended 31" December	Shedule	2017	2016
A second Parale 11 C	_	Rs	Rs
Note 05 - Accounts Receivable Cont			
Advances For Electricity			12,176,798.10
Advance For Water Supply	1 1		2,783,597.08
Advance For Buildings		9,600,516.93	22,227,864.25
Library Books Advance	5.16	23,525.00	
Salary Receivable	5.17	5,252,735.61	-
Postal Receivable		81,148.00	73,869.00
Dues to SEUSL	5.18	41,739,354.32	10,325,213.11
Receivable from HETC		182,716.02	182,716.02
Dues from MBA		113,840.56	509,126.48
	_	112,756,264.87	123,717,789.95
Note 06 - Cash & Cash Equivalents			
Peoples Bank - 228 1001 7000 1696		10,823,440.76	12,176,049.78
Peoples Bank - 228 1001 7000 1700		16,037,079.00	302,666,955.30
Peoples Bank - 228 1001 9000 1704		1,581,209.45	39,702,860.30
Peoples Bank - 228 1001 0000 1708		306,272.55	388,167.55
Peoples Bank - 228 1001 5000 1715		11,177,313.32	1,919,404.16
Peoples Bank - 064 1001 7000 0025		1,066,284.25	918,481.35
Peoples Bank - 004 1001 5021 0926		81,375.44	597,558.83
Peoples Bank - 064 1001 6000 0950		732,488.02	2,106,212.68
		41,805,462.79	360,475,689.95
Note 07 - Restricted Funds			
Memorial Price Funds	7.01	148,000.00	148,000.00
Short ICIT Course		434,454.00	434,454.00
	1 1		
Scholership for Foreign Students	1 1	52,500.00	120,000.00
UNDP Grant	1 1	165,077.50	747,939.50
Asia Foundation Research Grant	1 1	30,944.00	1,089,624.00
Centre for Gender Equity		850,000.00	
		1,680,975.50	2,540,017.50
Note 08 - Capital Grant			
Capital Grant Spent	8.01	3,395,398,700.57	2,692,978,476.25
Capital Contribution - MRR	8.02	119,046,484.93	103,046,484.93
Capital Grant Spent - IRQUE	8.03	117,123,396.96	117,123,396.96
Capital Contribution - Kuwaith fund	8.04	1,711,601,037.10	1,336,000,000.00
Capital Contribution - MOHE	8.05	887,104,648.30	-
Capital Grant-Unspent		5,461,780.05	314,582,004.3
Donation	8.06	125,687,739.63	121,443,569.49
		6,361,423,787.54	4,685,173,932.0

# Notes to the Accounts

For the Year ended 31st December	Shedule	2017 Rs	2016 Rs
Note 09 - Reserves			
Accumulated Fund Net surplus/Deficit for the period		(1,268,910,937.26) (442,000,800.97)	(1,015,753,264.31) (253,157,672.95)
		(1,710,911,738.23)	(1,268,910,937.26)
Revaluation Reserves	09.01	450,200,000.00	423,700,000.00
		450,200,000.00	423,700,000.00
Note 10 - Gratuity Provision for Gratuity	10.01	115,201,364.50	81,708,508.58
		115,201,364.50	81,708,508.58
Note 11 - Accounts Payables			
Science Lab Deposits Library Deposits	11.01	1,788,900.00	2,793,400.00
Hostel Deposits	11.03	2,287,700.00	2,582,200.00
Refundable Deposit - Contractors	11.04	669,000.00	280,000.00
Refundable Deposit - Suppliers	11.05	460,000.00	505,000.00
Retention Money - Contractors	11.06	15,938,659.88	12,527,876.71
Retention Money - Supplier	11.07	16,813,445.46	18,487,765.55
Dues from SEUSL Flood Relief Grant - UGC	11.08	13,497,199.39	12,288,984.15 86,672.50
		51,848,804.73	50,163,798.91
Note 12 - Other Income			
Registration Fees		4,022,190.00	1,441,005.00
Examination Fees		174,445.00	137,370.00
Interest		1,636,310.63	1,452,238.14
Rent		2,398,100.00	2,849,815.00
Sales		1,958,523.77	633,956.70
Fines		2,857,579.06	246,758.34
Miscellaneous Income		34,010,395.59	9,507,818.73
		47,057,544.05	16,268,961.91

# 18. Report of the Auditor General



The Vice-Chancellor, South Eastern University of Sri Lanka

# Report of the Auditor General on the Financial Statements of the South Eastern University of Sri Lanka for the year ended 31 December 2017 in terms of Section 108(1) of the Universities Act, No. 16 of 1978.

The audit of financial statements of the South Eastern University of Sri Lanka ("the University") for the year ended 31 December 2017 comprising the statement of financial position as at 31 December 2017 and the statement of financial performance, statement of changes in net assets and statement of cash flows 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 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 Section 108 (1) of the Universities Act appear in this report.

# 1.2 Management's Responsibilities for the Financial Statements

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

#### 1.3 Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with Sri Lanka Auditing Standards consistent with International Standards of Supreme Audit Institutions (ISSAI 1000-1810). Those Auditing 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.



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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. Section 111 of the Universities Act, No 16 of 1978 gives discretionary powers to the Auditor General to determine the scope and extent of the audit.

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

# 1.4 Basis for Qualified Opinion

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

# 2. Financial Statements

# 2.1 Qualified Opinion

21.13

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 2017 and its financial performance and cash flows for the year then ended in accordance with the Sri Lanka Public Sector Accounting Standards.

# 2.2. Comments on Financial Statements

# 2.2.1 Consolidated Financial Statements

The Centre for External Degrees and Professional Learning (CEDPL), Postgraduate Unit of Faculty of Arts and Culture and Postgraduate Unit of Faculty of Management and Commerce of the University had earned a net income of Rs.10,692,846 by conducting external degree and master degree programmes during the year under review and generated total assets of Rs. 125,004,717 as at the end the year under review. However, the transactions of those Units had not been incorporated with the financial statements of the



University. Hence, the accumulated fund and total assets of the University as at the end of the year under review had been understated by Rs.125,004,717.

# 2.2.2 Compliance with Sri Lanka Public Sector Accounting Standards (SLPSAS)

The following non-compliances were observed.

- (a) Out of 16 legal cases initiated against the University by outsiders since year 2005, four cases were pending in the Courts and University Services Appeal Board as at 08 August 2018. However, the proper disclosures thereon had not been made in the financial statements as per paragraph 129(d) (i) of SLPSAS 01.
- (b) The fully depreciated assets costing Rs. 101,385,503 procured during the previous years are being continuously used by the University without taking action to reassess the useful economical lifetime of such assets and accounted accordingly. Further, the estimated error thereon had not been revised in terms of SLPSAS 03.

# 2.2.3 Accounting Deficiencies

i

The following accounting deficiencies were observed.

- (a) Action had not been taken to account the amortization over the useful life of the assets acquired by utilizing Government capital grants even though, the assets acquired by utilizing those grants had been depreciated up to the amount of Rs.1,500.74 million as at the end of the year under review.
- (b) Depreciation for the years from 2012 to 2016 had not been provided for the furniture and equipment valued at Rs.65,568,093 which received from the Higher Education for the Twenty First Century (HETC) Project. As a result, the net assets and the accumulated fund as at 31 December 2017 had been overstated by Rs. 22,421,768.
- (c) Capital works carried out and completed by the HETC Project on behalf of the University to the value of Rs. 4,067,868 in the year 2016 had not been brought to the accounts even up to 31 December 2017.
- (d) One hundred and thirty one stock items to the value of Rs. 1,430,552 as at the end of the year under review had been treated as recurrent expenditure instead of being shown under current assets.

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#### 2.2.4 Accounts Receivable

Loan balances aggregating Rs. 293,734 receivable from 02 academic staff and 02 nonacademic staff who had vacated their posts and a sum of Rs. 3,735,746 recoverable from 03 Lecturers and a Library Assistant due to the breach of agreements for foreign study had remained outstanding for a period ranging from 02 to 18 years without being recovered. Further, the impairment on those balances had not been made.

# 2.2.5 Non - compliance with Laws, Rules and Regulations

The following instances of non-compliance were observed in audit.

# Reference to Laws, Rules and Regulations

#### Non - compliance

- (a) Section 8J(1), 8K(2) of the Urban Development Authority Act, No.
  41 of 1978 as amended by Act, No. 4 of 1982.
- (b) Section 16:5:3 of the Chapter VI of the Establishment Code of the University Grants Commission and the Higher Educational Institutions as amended by Circular No. 720 of 17 October 1997.

Permits and Certificate of Conformity for 21 buildings constructed in the premises of the University had not been obtained.

Covering up duties of a vacant post should be limited to a period of 03 months. However, an Instructor in Physical Education had been appointed to attend the duties of Director/ Physical Education since 01 July 2016 and the allowance equivalent to 10 per cent of basic salary of Director / Physical Education is being paid up to the date of this report.

(c) Circular Letters of the University Grants Commission.

 (i) No. 04/2013 dated 10 April 2013 The Annual Boards of Survey for the year under review should be conducted and the report thereon should have been furnished to the Auditor General on or before 17 March 2018. However, such report had not been furnished to audit even up to 08 August 2018.



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(ii) No. 10/2017 dated 10 July 2017 All staff should be entered their arrivals and departures in the finger print scanner. However, the academic staff had refused to enter their arrivals and departures in the finger scanners and as such there was no satisfactory control system in that connection.

(iii) No. 03/1996 dated 06 According to the newspaper advertisement February 1996 Published on 11 June 2017 and 05 July 2017 for the recruitment of Bursar and Director/ Physical Education, the age limit for the applicants had been determined as 45 years contrary to the provisions in the Circular. As a result, the opportunity for recruiting competent and prompt persons for the above posts had been lost to the University.

(d) Public Finance Circular No.03/2015 dated 14 July 2015 Advances totaling Rs. 4,064,580 had been granted to 13 Officers in 22 instances exceeding the maximum limit of the ad-hoc advance of Rs.100,000.

Whatever amount requested by the staff as advance had been granted by the University without ascertaining the nature and reasonableness of the amount requested. As a result, more than 50 per cent of the advances aggregating Rs.479,084 paid in 16 instances had been settled by cash. This practice will provide room for misappropriating the public funds.

(e) Treasury Circular No. IAI/2002/02 dated 28 November 2002. A Register of Fixed Assets had not been maintained for computers and computer accessories.



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# 3. Financial Review

# 3.1 Financial Results

According to the financial statements presented, the operations of the University during the year under review had resulted in a net deficit of Rs. 442,000,801 as compared with the corresponding net deficit of Rs. 253,157,673 for the preceding year, thus showing a deterioration of Rs. 188,843,128 in the financial results for the year under review. Increase of depreciation and personal emoluments by Rs. 133,856,772 and Rs. 102,55,276 respectively were the main reasons attributed for this deterioration.

In analyzing the financial results for the year under review and four preceding years, the deficit had continuously increased from Rs. 71,860,462 in the year 2013 to Rs.442,000,801 in the year 2017. However, after taking in to account the personal emoluments and the depreciation aggregating Rs.1,097,853,391, the value addition of the University for the year under review was Rs. 655,852,590 and it was Rs.608,283,670 in the previous year, thus showing an improvement of Rs. 47,568,920 in the value addition as compared with the previous year.

# 4. Operating Review

#### 4.1 Performance

# 4.1.1 Achievement of Targets

The following observations are made on the achievement of targets set out in the Strategic Plan prepared for the period of 2014 - 2018.

- (a) The University had not reported the progress with regard to 14 Key Performance Indicators (KPI) out of 45 KPIs and the periodical review had not been carried out by the University during the year under review.
- (b) According to the progress submitted to audit for the year under review, the University had only able to achieve around 50 per cent of the expected targets with regard to 31 KPIs set out in the Strategic Plan.
- (c) According to the webometric ranking, the University had able to obtain only 8,510<sup>th</sup> place in the year 2017 even though it was targeted to achieve the place below the rank of 5,000 as at the end of the year 2017. Further, the University has been ranked at 8,437<sup>th</sup> place in the previous year and thus showing that the ranking of the University had gone down as compared with the previous year.



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# 4.1.2 Degree Courses

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The number of students enrolled for each Faculty during the last three years is shown below.

Faculties	Number of Students Enrolled		
	2017	2016	2015
Applied Science (FAS)	245	228	329
Arts and Culture (FAC)	326	306	239
Management and Commerce (FMC)	362	334	369
Islamic and Arabic Language (FIA)	435	480	362
Engineering (FE)	88	092	101
Faculty of Technology (FOT)	_150		
Total	1606	1.440	1,400

The following observations are made in this connection.

- (a) Enrolment of students to the FAC and FIA during the year under review as compared with the year 2015 had increased by 36 per cent and 20 per cent respectively whereas, enrolment of students to the FAS. FMC and FE during the year under review as compared with the year 2015 had decreased by 26 per cent, 2 per cent and 13 per cent respectively. The Faculty of Technology had newly established during the year under review.
- (b) Enroiment of Students for all Faculties during the year under review had increased by 15 per cent as compared with the year 2015.

#### 4.2 Operating Inefficiencies

The following observations are made.

# (a) Conducting Lectures at the Department of Islamic Studies

The following observations were made.

(i) At the audit test check carried out with regard to 14 subjects of Semester II of Academic Year 2015/2016 at the Department of Islamic Studies, it was revealed that, no lecture had been conducted by the Lecturers-in-charge for 7 subjects and lecture hours ranging from 3 hours to 16 hours had been completed by the Lecturers-in-charge for remained 7 Subjects. Hence, most of lectures had been



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conducted by Temporary Assistant Lecturers. It was further observed that 112 lecture hours had not been conducted by the Lecturers with regard to above 14 subjects.

(ii) Temporary Assistant Lecturers had been provided the letters of appointment with the condition of undertaking at least 20 hours of teaching / practical per week. However, the University had not introduced a proper mechanism to prove whether those Lecturers had undertaken 20 hours of teaching / practical per week.

# (b) Commencement of External Degree Programme

The Centre for External Degree and Professional Learning (CEDPL) of the University had collected a sum of Rs. 41,680,060 from 1,642 students at a rate of Rs.40,000 per student for conducting the first year external degree programme in the year 2017. The following observations were made in this regard.

- (i) The degree programme had not been commenced even up to 08 August 2018. As a result, the students were badly affected due to delay in commencement of the degree programme.
- (ii) The approval of the Finance Committee and Council of the University for the collection of fee from the students had not been obtained in terms of University Grants Commission Circular No. 01/2016 dated 01 January 2016.

# (c) Releasing Results of the Examinations of External Degree Programmes

The results of the examinations conducted during the year under review for the Semester II of first, second and third years external degree programmes of BA, BBA and B.Com had been released after a delay of 5 to 11 months. In the meantime, the results of the examination conducted in November 2016 for the Semester I of first year external degree programme of BA had not been released for over 20 months. As a result, the degree programme had delayed over one and half years.

# (d) Establishment of Laboratory for the Faculty of Applied Sciences

The construction works of a Laboratory Bleck for the Faculty of Applied Science had been commenced on 31 October 2011 and completed on 15 February 2014 with the cost of Rs.84,156,395. Further, a sum of F.s. 1,856,467 had been spent for the



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electrical fittings such as Ceiling Fans and Bulbs in year 2016. However, the Laboratory Block had not been utilized for the intended purpose even up to 10 July 2018 and allowed to be idle for over 2 years due to the delays in the procurement of necessary laboratory equipment. As a result, the students had been faced difficulties in their practical and research projects due to the insufficient laboratory space and equipment.

# (c) Working Capital Management

The CEDPL of the University had kept considerable amount of money in the Bank Current Account at the end of each month of the year under review ranging from Rs. 1 million to Rs. 44 million without investing the excess fund in proper investments sources. It was further observed that the University could have been earned an income approximately Rs.2,000,000 if this money was invested in a fixed deposit.

# 4.4 Transactions of Contentious Nature

A lecture appointed on 01 October 2010 to the Department of Accountancy and Finance of the University has taken medical leave since 27 June 2016 for 3 month periods due to his serious illness and he was reported to the duty on 28 September 2016 and the University had allowed to conduct lecture since that date without obtaining a medical fitness report from a recognized medical officer. Although he was not conducted any lecture since that date, salaries amounting to Rs.3,037,050 had been paid to him for 21 months.

# 4.3 Idle and Under-utilized Assets

The following observations are made.

- (a) Five fingerprint machines purchased on 10 December 2014 at a total cost of Rs.308,000 for the use of students and lecturers of the Faculty of Islamic Studies and Arabic Languages had not been used for the intended purposes even up to 08 August 2018.
- (b) Hundred and four tyres and 27 tubes purchased during the period of 2008 to 2017 at a cost of Rs.1,932,646 had been kept idle in the store without being utilized for the intended purpose due to various issues such as unnecessary purchasing, mismatched size with the requirements etc.



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(c) The road mark paints purchased at a cost of Rs. 148,227 in year 2016 had been lying idle in the store for over 22 months due to not considering the items already included in the BOQ of the contract awarded for the road works.

## 4.4 Management Weaknesses

One hundred and thirty one items worth Rs. Rs. 1,430,552 and over 100 items which value not made available had been kept in the Maintenance Store for over 2 years without utilizing for the intended purposes. Further, those items and not been included in the register due to non-maintenance of stock register in the store. Hence, the possibility for misplace these items could not be ruled-out in audit.

# 4.5 Human Resources Management

The following observations are made.

- (a) Hundred and forty two vacancies out of 382 approved cadre for Academic and library staff were existed as at the end of the year under review without being take proper action.
- (b) The vacancy for the post of Director/ Physical Education had not been filled over 17 years.

# 5. Achievement of Sustainable Development Goals (SDG)

Every public institution should act in compliance with the United Nations Sustainable Development Agenda for the year 2030 with respect to the year under review according to the Sri Lanka Sustainable Development Act, No. 19 of 2017. The following observations are made in this regard.

- (a) Due to failure of the University is being aware of the said Agenda for the year 2030, action had not been taken to identify the sustainable development goals and targets relating to the activities thereof, along with the milestones in respect of achieving those targets, and the indicators for evaluating the achievement of such targets.
- (b) Even though the existence of accurate statistical data is compulsory for evaluating the performance of a certain activity, it was observed that the University had not taken action to maintain an accurate collection of data in view of evaluating the achievement of sugminable development goals. It was further observed that the reasons such as, lack of non-availability of trained staff on behalf of the SDG had attributed thereto.



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# 6. Accountability and Good Governance

# 6.1 Procurement and Contract Process

# 6.1.1 Procurements Plan

Although a Procurement Plan had been prepared for the year under review, an adequate attention had not been paid on the time schedule in the procurement plan. As a result, an amount aggregating Rs.130,457,247 or 17 per cent of total capital expenditure had been spent for procurement of capital expenditure on 28 December 2017.

# 6.1.2 Procurement of Multimedia Projectors

Ten ultra-short throw multimedia projectors with installations of cable and brackets at a cost of Rs. 2,737,500 and 28 multimedia projectors with brackets to the cost of Rs.1,946,000 had been procured during the year 2017. The following observations are made in this regard.

- (a) The amount paid for procurement of 28 multimedia projectors had been included the cost for supply, installations and commissioning of multimedia projectors with brackets. However, the supplier had not completed the installation and commissioning even up to 12 July 2018.
- (b) Six multimedia projectors including an Ultra Short Throw had not been utilized for the intended purpose and 10 multimedia projectors had been used without installed by Wall Mount Brackets.
- (c) The payment of Rs.287,500 had been recommended by TEC for installations of Wall Mounting Brackets and Cables and other accessories even though the extended cables connection from the Projector to PC Desk relating to the HDMI, USB, Audio in, Audio out, VGA out, RJ 45, RS 232, Mie in and USB had not been done by the supplier even up to 18 July 2018.
- (d) The capacity of lecture hall, outside brightness, distance between screen and projectors were not considered when preparing the specifications for this purpose and the recommendation of relevant specialist on such specifications was also not obtained. Further, the Projectors had been used without proper awareness with regard to the special features.



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# 6.1.3 Construction of Building Complex for Faculty of Management and Commerce

The University had awarded contract to construct a Building Complex to the Faculty of Management and Commerce in 2010 at a contract value of Rs.112 million. The following observations are made in this regard.

- (a) According to the contract agreement, the construction works with extended should have been completed on or before 28 February 2014. Although the construction works were completed on 20 April 2014 the liquidated damages amounting to Rs. 2,977,412 had not been recovered from the contractor as per the agreement.
- (b) A sum of Rs. 985,000 had been paid to the contractor for non- adjustable element for preliminary items contrary to the clause 13.7 of condition of the contract agreement.
- (c) According to the contract agreement, the University should pay the consultant fee at a rate of 5.25 per cent on the total contract price excluding Value Added Tax (VAT). However, the University had calculated this fee by using two different rates. As a result, a sum of Rs.413,723 had been over paid to the Consultant.

# 6.1.4 Construction of Building Complex for Main Library

The University had paid a sum of Rs. 1,510,837 to the contractor for non-adjustable element first preliminary items in the construction of Eucliding Complex for Main Library contrary to the clause 13.7 of condition of the contract agreement. Further, the consultant fee should be paid at a rate of 5.25 per cent on the total contract price excluding Value Added Tax (VAT). However, the University had calculated this fee by using two different rates. As a result, a sum of Rs. 245,415 had been over paid to the Consultant.

# 6.2 Unresolved Matters Pointed out in Freevious Audit Reports

The University had sustained a loss of Rs. 1.73 mailon due to the negligence of the responsible officers who had delayed for more than six years to take action for recoveries of the bond value for breaching agreement by a lecturer. However, no action had been taken against such officers even up to 08 August 2018.

# 7. Systems and Controls

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



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# Areas of System and Control

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(i) Fixed Assets Management

Failure to update the Register of Fixed Assets.

Observations

- Management of Self Financing Failure to use surplus money properly and Courses.
  existence of accounting deficiencies.
- (iii) Control over Agreements and Not paying adequate attention to expedite the Bonds recoveries.
- (iv) Maintenance of Student Attendance Sheet Due attention is needed in signing the Attendance Sheet by the lecturers and HOD and daily submission of them.
- (v) Personnel Administration Incurring a very large cost for the service of Visiting Lecturers due to failure in filling the vacancies of the academic staff.
- (vi) Stocks Control in Maintenance Un-availability of proper recording and Store reporting system in the store

H.M. Gamini Wijesinghe Auditor General
## 19. Observations to the Report of the Auditor General

Auditor General Auditor General's Department <u>Colombo.</u>

Report of the Auditor General on the Financial Statements of the South Eastern University of Sri Lanka for the year ended 31 December 2017 in terms of Section 108(1) of the Universities Act, No. 16 of 1978.

This has reference to your report dated 23<sup>rd</sup> October 2018. We give below our observations for the quires raised in the reports.

- 2. Financial Statements
- 2.1 Qualified Opinion

### 2.2. Comments on Financial Statements

## 2.2.1 Consolidated Financial Statements

The accounts of the Center for External Degrees and Professional Learning (CEDPL), Postgraduate Unit of the Faculty of Arts and culture and the Postgraduate Unit of Faculty of Management and Commerce had been prepared separately from the University accounts. However, action will be taken to incorporate the accounts of CEDPL and Postgraduate Unit of Faculty of Management and Commerce in the Financial Statements of the University from 2018 onward.

#### 2.2.2 Compliance with Sri Lanka Public Sector Accounting Standards (SLPSAS)

(a) As stated by the Auditors we have identified few cases filed against and by the University. Action will be taken to disclose the contingent liabilities arising from these cases in the Financial Statements for the year 2018. (b) Action will be taken to re-value the furniture and equipment of which the useful economic life time had already lapsed and noted for future compliance.

#### 2.2.3 Accounting Deficiencies

- (a) Action will be taken to amortize the Government grant on a systematic basis over the useful life time of the related asset in terms of the SLPSAS.
- (b) These furniture and equipment had been transferred to the University from HETC project during the year 2016. Therefore, the above assets were depreciated for the years 2016 and 2017. However, the Finance Division had taken appropriate action to obtain the actual date of purchases from the relevant divisions and to calculate the depreciation for the period for which the depreciation was not charged in the Financial Statements - 2018.
- (c) As already elaborated, the articles received under the HETC funded project had not been incorporated to the final accounts as the project unit had not declared the date of purchases of such articles. However, this is noted for future compliance and will be rectified in 2018 accounts.
- (d) Action will be taken to rectify this matter in the Financial Statement for the year 2018.

#### 2.2.4 Accounts Receivable

#### Academic Staff

The loan balance of Mr.Rafeek's Sum of Rs.96,161 has been recovered from his UPF balance. Action has been already initiated by sending a request to the Attorney General Department to take Legal action against Mr.A.R.M.Imthiyaz to recover the balance amount and other dues.

#### Non-Academic Staff

Mr.Zahir Hussain has accepted to deduct the dues from his UPF by his letter. The University has forwarded a letter to him requesting his application form to reclaim the UPF balance and other documents on 08<sup>th</sup> October 2018. A letter has been forwarded to Attorney General in order to institute legal action to recover the dues from Mr.Sathish Kumaran (Mason) on 05<sup>th</sup> November 2018.

#### 2.2.5 Non - compliance with Laws, Rules and Regulations

The following instances of non-compliance were observed in audit.

# Reference to Laws, Rules and Regulations

Non - compliance

- (a) Section 8J(1), 8K(2) of the Urban
  Development
  Authority Act, No. 41
  of 1978 as amended
  by Act, No. 4 of 1982.
- (b) Section 16:5:3 of the Chapter VI of the Establishment Code of the University Grants Commission and the Higher Educational Institutions as amended by Circular No. 720 of 17 October 1997.

Noted for future Compliance.

Physical education division is a very important division that deals directly with students and a responsible person from the Unit should take the responsibility of maintaining the affairs of this unit in order to facilitate sports activities and to prevent or minimize student unrests. Ten per cent of the basic salary of the Director was given to a Physical Education Instructor for covering up of the duties of this post. However, the payment of this had been already stopped according to the instructions given to the Finance Division. Further, the University will take necessary steps to re-advertise to fill the vacancy for this post. The University has sent a letter to the UGC to clarify the ambiguity in the SOR.

(c) Circular Letters of the University Grants Commission.

> No. 04/2013 dated 10 April 2013

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Even though the Boards of Survey report in respect of Library and Stores for the year 2017 have already been finalized, the Boards of Survey report on General Administration had not been finalized due to non-functioning of the administrative building by recent strikes of staffs and students. However, action will be taken to submit the Boards of Survey report within a month.

(i) No. 10/2017 dated As a common practice, the arrival and departure of academic staff are not maintained in the public University system in Sri Lanka. Further, the University system is facing challenges in implementing this system to the academic staffs even though this matter is continuously raised by the audit queries.

(ii) No. 03/1996 dated 06 February 1996

(d) Public Finance Circular

(e) Treasury Circular No.

November 2002.

IAI/2002/02 dated 28

July 2015

No.03/2015 dated 14

The age limit does not apply to the employees in the Government Departments, State Corporations and Statutory Bodies. Therefore, the upper age limit is not applicable to the administrative posts. Upper age limit mentioned in the above was advertisement of the university mistakenly for both administrative and non-academic posts that were advertised in the same advertisement (upper age limit is applicable to nonacademic posts).

Based on the said advertisement, recruitments for some non-academic posts were made. However, in the future this will be noted and rectified.

These advances were given mainly for council meetings, study tours, field visits, annual research sessions & symposium, etc. Follow up actions were taken and are settled within the stipulated time. All the staff advances already limited to Rs.100,000 in future.

Finance Division maintains Fixed Assets Register on a computerized system along with the details such as date of purchases, value of the fixed assets, depreciation charges and net book value of all the fixed assets including the details of the computers and accessories for the preparation of the Financial Statements. In addition to this, steps have been taken to prepare a separate Fixed Asset Register for computers and accessories according to the Circular.

- 3. Financial Review
- 3.1 Financial Results Noted
- 4. Operating Review

#### 4.1 Performance

- 4.1.1 Achievement of Targets
- (a) Our strategic plan 2014-2018 contained certain qualitative indicators reporting of which requires a survey of perceptions of stakeholders. We plan to conduct that survey in December which might possibly provide the data on such KPIs unreported. It is also stated that the University has taken action to address this problem from recurring in future by including more realistic and measurable indicators in the forthcoming strategic plan of 2019 to 2023
- (b) Though in certain areas in strategic plan 2014-2018, we observe that the University had reported less progress as compared to the target it envisioned to accomplish, it is noteworthy that the University has made outstanding progress in certain cardinal areas of Strategic Plan like research and publication. For example, Total Number of Research articles published (Annual target) in the year 2017 was nearly 300 though our target in the said period was only 180.

Importantly, the Average cumulative percentage of growth in Student Enrolment as compared to based year is 68% though we envisioned, as per our strategic plan 2014-2018, to grow only by 30% by the year 2017. That is, we accommodated and served a student population which is 120% greater than our expectation. This over expansion of student population was accommodated by the University in national interest as our commitment to support to the government policy to increase access to higher education. This over expansion in terms of the students' growth amidst the unparallel increase in budget provision and resulting issues might be attributed to less performance on certain other indicators in the Strategic Plan 2014-2018. It is yet noted that the University has conducted a comprehensive consultative and participatory session with all Managerial Staff and Council Members of the University at Strategic Planning workshop recently organized by the University and identified the issues to be addressed and the main areas to be focused in the Strategic Plan of the University in the next time horizon 2019 to 2023.

(c) Webometric ranking of Universities generally fluctuates over time. Though the University's current ranking is less as compared to what we expected reach by the end of the reporting period, University has achieved significant progress as compared to the base line year of the present Strategic Plan. This fluctuation or decline may also be attributed to changes in the evaluation criteria and weights thereof being used by the organization operating this scheme ranking. However, the University has made some reform to achieve the desired target on Webometric ranking through introduction of Learning Management Systems for each faculty, reformation of e-repository of the University and constitution of ICT advisory board formed for the purposes inter alia of continuous monitoring of University website and its impact on Webometric ranking.

As the rankings such as Webometrics and QS are providing a numbered league table and these rankings are not comparable due to many shortcomings in those. Therefore, University Grants Commission is in the process of introducing a localized ranking system.

#### 4.1.2 Degree Courses

(a) and (b) The University has no control over the number of students enrolled as the UGC sends the list of students to the University based on Z-score and as the applications received from the students.

#### 4.2 Operating Inefficiencies

- (a) Conducting Lectures at the Department of Islamic Studies
  - (i) Department of Islamic Studies maintains weekly Student Attendance sheet on which only one signatory sets the signature, while three hours of lectures are conducted by different lecturers in many cases. Most of the time, the signatory will be the third lecturer who conducts tutorials. Temporary Assistant Lecturers are conducting lectures under the supervision and guidance of a Senior Lecturer. Now, this shortcoming of maintaining attendance records are rectified and an updated system will be adopted and maintained. Each lecturer who is conducting the lectures are now instructed to sign the attendance sheets after their lecture hour(s) is/are completed. Action is being taken to allocate more lecture hours to Senior Lecturers. When a temporary assistant lecturer or a visiting lecturer is allocated lectures due to the shortage of staff or due to non-availability of expertise in that subject area, a Senior Lecturer or a Permanent Lecturer is appointed as the Lecturer-in-Charge for the purpose of coordination of

the lecture schedules and conducting confidential examination related works. In such instances, the Lecturer-in-Charge will not engage in any lectures.

(ii) The duty of Temporary Assistant Lecturers is not only to take lectures / practical classes, but also to conduct tutorial classes, correct reports, assignments etc. These tasks are also considered as part of their duties. The University will rectify the shortcoming in the appointment letter together with introduction of a proper system of monitoring in future.

#### (b) Commencement of External Degree Programme

- (i) The degree programme was commenced in September 2018.
- (ii) Approval of the Finance Committee was obtained on 03.11.2018. And consequently council approval was obtained.

## (c) Releasing Results of the Examinations of External Degree Programmes

The delayed results of the external degree programme were released in September 2018.and action has been taken to release the results within a 3 month period after the examination is done. A decision is already made by the University not to pay for marking if the results are released after three months. Further, the Committee had decided to implement the panel marking in future in order to expedite the marking of papers and to release the results within the stipulated 3 months time.

#### (d) Establishment of Laboratory for the Faculty of Applied Sciences

This building is being used for routine practical classes of earth science laboratory and as examination hall for the Faculty of Science. Further, necessary action had been taken to obtain laboratory equipment to improve the laboratory system of the Science Faculty. With the laboratory furniture and equipment which are already ordered, the usage of this building could be further enhanced.

#### (e) Working Capital Management

A sum of Rs. 37 million had been invested in a fixed deposit on 1<sup>st</sup> November 2018 for a period of 03 months in order to earn income to the University out of this investment.

#### 4.4 Transactions of Contentious Nature

Action had already been taken to stop the payment of salary to this lecturer since September 2018. Further, action will also be taken by the University to forward this matter to a Medical Board for its recommendations.

#### 4.3 Idle and Under-utilized Assets

(a) The use of finger print machines to record students' attendance was not successful due to many practical difficulties. Therefore, these machines could not be used continuously for the intended purpose. But these machines are now allocated for other purposes. One fingerprint machine had been handed over to the use of the Library, one is used for master finger (recording) and two are fixed at the administration building and the remaining machine is reserved for the replacement purpose (as a backup machine).

(b) <u>Mismatch Tyres</u> : Action will be taken to surcharge for mismatch tyres from the persons who originated the PRN.

**<u>Idle Tyres</u>**: Action has been taken to fix the people who were responsible in purchasing unnecessary number of tyres.

(c) 50% of the stock utilized for the intended purpose, the balance will be utilized in future. Action will be taken to fix the person who has originated the PRN to purchase unnecessary amounts of Paints.

#### 4.4 Management Weaknesses

A Stock Register is maintained by the Store keeper and actions are being taken to update the Stock Register into a computer based system. The responsible officer will be strictly advised to maintain the Stock Register identifying the shortcomings, if any. Some of the items which are idling in the stores will be issued to the mechanical engineering workshop and laboratories for the use in their practical classes.

#### 4.5 Human Resources Management

- (a) Action is being instituted to fill the vacancies. We have already advertised for some posts and some interviews were completed very recently. In some cases, even though we have advertised to fill the vacancies, the responses we received from the applicants were not satisfactory due to lack of qualified professionals (i.e. in filling Chair Professor Vacancies etc.).
- (b) Even though we have advertised several times to fill the vacancy, the responses received were not satisfactory due to lack of qualified professionals available in the relevant field. In addition, an ambiguity in the SOR prevented the filling of this vacancy. Hence,

we have written to UGC to get a clarification on the SOR so that we will be able to re-advertise the vacancy to fill it.

#### 5. Achievement of Sustainable Development Goals (SDG)

- (a) The Sustainable Development Agenda is a recent development. University has taken action to include "Sustainability" as a separate goal in our forthcoming Strategic Plan 2019-2023 addressing the present shortcoming. The new strategic plan will pave the way to achieve some targets in relation to the SDGs.
- (b) University has noted the observation made in 5(b) and due consideration shall be paid on cadre revision and staff development activities in the future.

#### 6. Accountability and Good Governance

#### 6.1 Procurement and Contract Process

#### 6.1.1 Procurements Plan

One of the main reason for highlighted issue was that the Treasury Department had released the cash during the month of December 2017. Therefore, the number of payments were to be made out of this cash. However, to overcome these deficiencies and the issues highlighted in this report and to maximize the efficiency of the procurement processes, all the departments/sections/divisions of the University are advised to prepare their divisional procurement plan/requirement aligning to the action plan 2019.

#### 6.1.2 Procurement of Multimedia Projectors

(a) The 28 Multimedia Projectors referred in the audit query were purchased by inviting quotations of Supply of Multimedia projectors. This procurement was only to supply the multimedia projectors but did not include installation and commissioning. We received the Multimedia Projector from the supplier at Rs. 69,500.00 each. SRNs were received from user departments and delivered to the requested departments.

(b) The five multimedia projectors out of six mentioned in the audit query are used for lectures by the user department on potable basis. The other multimedia projector issued to the career guidance unit could not be used since the CGU was to be relocated to a new place. Therefore, decision has been taken to issue the multimedia projector to another department which has already requested the multimedia projector.

The other 10 multimedia projectors mentioned in the audit query are a part of 28 multimedia projectors mentioned in the query (a). These multimedia projectors were also supplied without installation work as it was requested.

However, as per requests of some user departments, bids were invited for installation work of some of the multimedia projectors available in the university including some of these multimedia projectors. Purchase order was already issued to the selected supplier. The installation work is going on and are to be completed by the end of November 2018. Further, we must mentioned that there is no additional cost incurred inviting bids only for installation work for multimedia projector separately when compared to the cost that would be incurred in supplying and installation of same multimedia projector.

(c) According to the tender, the bidder has installed the multimedia projectors with VGA cable, power supply cable including Wifi dongle which can give all the services what can be obtained from HDMI, Audio in, Audio Out, RJ 45, RS 232, Mic in. The USB mentioned in the query is a port.

- (d) Supplies division after discussing with the user departments had processed the procurement for multimedia projector with necessary specifications since the user departments required only basic type of multimedia projectors. Therefore, the University recently has established an IT committee with the objective of obtaining the advise and services for IT related matters. Therefore, the University will process all the requests related to IT related procurements with the advise and guidance of this committee which will minimize most of the shortcomings highlighted.
- 6.1.3 Construction of Building Complex for Faculty of Management and Commerce
  - (a) Approval of the council had been obtained for the time extension.
  - (b) It had been paid based on the recommendation of the consultant.
  - (c) Payments to consultants were made as per the agreement.

#### 6.1.4 Construction of Building Complex for Main Library

It has been paid based on the recommendation of the consultant and payments to consultants were made as per the agreement.

### 6.2 Unresolved Matters Pointed out in Previous Audit Reports

This matters was reported to the council. Based on the decision of the council the recommendation of the sub Committee, a letter has been dispatched to the UGC to get clarifications.

## 7. Systems and Controls

Areas of System and Control		Observations
(i)	Fixed Assets Management	Noted for future compliance, action
		were taken to rectify these deficiencies
		mentioned in the report
(ii)	Management of Self	Rectified
	Financing Courses	
(iii)	Control over Agreements	Action had been taken and noted for
	and Bonds	future compliance
(iv)	Maintenance of Student Attendance Sheet	Action had been taken to maintain conducted lecture records appropriately by the respective departments.
(v)	Personnel Administration	Action has been taken to limit the services of visiting lecturers. Filling of vacancies are also being processed.
(vi)	Stocks Control in Maintenance Store	The store will be amalgamated to the main stores and all the transactions will be done by computerized system.

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Cc. Senior Assistant Internal Auditor