



# 17



லார்கீகை லார்கால  
வருடாந்த சிறிக்கை  
**ANNUAL REPORT**

# 2012



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இலங்கை தென்கிழக்குப் பல்கலைக்கழகம்  
SOUTH EASTERN UNIVERSITY OF SRI LANKA

South Eastern University of Sri Lanka

**SEVENTEENTH ANNUAL REPORT**

**2012**

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## **PREFACE**

This is the 17<sup>th</sup> Annual Report of the South Eastern University of Sri Lanka, Oluvil for the year 2012 with the financial statements. It is prepared in three languages to transmit the full account of its programme conducted during the year under review and to make it available with the approval and recommendations of the University Council to Treasury whereupon to the Honourable Minister of Higher Education who shall cause copies thereof to be tabled in Parliament according to the Universities Act. No. 19 of 1978 as amended subsequently by Act No. 7 of 1985. Also a copy of this report is to be submitted to the University Grants Commission for acceptance. For reference purposes copies will be made available at the Library, South Eastern University of Sri Lanka.

In this Annual Report 2012 its contents are so arranged and structured as to meet with the expectation of the Department of Public Enterprise to have correlation with its guide lines.

**Registrar**



## Ministry of Higher Education

**Hon. S.B. Dissanayake**  
**Minister of Higher Education**  
**Ministry of Higher Education**

**Nandimithra Ekanayaka**  
**Deputy Minister of Higher Education**  
**Ministry of Higher Education**

### Contact

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

### Vision

SRI LANKA to be an international hub of excellence in higher education by 2020

### Mission

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

## Goals

1. Increased opportunities and access to Higher Education
2. Converted and new world class universities
3. Improved employability and quality of graduates
4. Improved satisfaction of stakeholders
5. Improved global capability, global links and exchanges
6. Enhanced research, publications and commercialization
7. Converted Higher Education for attracting investments and foreign exchange
8. Empowered universities and institutes with freedom to be competitive and unique
9. Enhanced entrepreneurship of graduates
10. Improved effectiveness and efficiency of higher education sector
11. Enhanced contribution to the national development, reconciliation and peace
12. Improved infrastructure facilities of the national higher education system.



## University Grant Commission

**Prof. S V D G Samaranayake**  
Chairman  
University Grants Commission

**Prof. Ranjith Senaratne**  
Vice Chairman  
University Grants Commission

**Mr. Tissa Nandasena**  
Secretary  
University Grants Commission

### Contact

No. 20.  
Ward Place  
Colombo 7  
[www.ugc.ac.lk](http://www.ugc.ac.lk)

### Vision

The Vision of the UGC is to develop a University System of the highest quality appropriate to national needs and aspirations, in keeping with global trends.

### Mission

The Mission of the UGC is to promote and sustain through resource allocation, a widely accessible university system that is accountable to the public and dedicated to the highest levels of learning, professional training and research, relevant to the needs of the country, by facilitating, in partnership with other stakeholders of higher education, the diversification and the assurance of quality of academic programmes and the emergence of centers of excellence in teaching and research.



## South Eastern University of Sri Lanka

**Dr. SM. Mohamed Ismail**  
**Vice Chancellor**  
**SEUSL**

**Mr. H. Abdul Saththar**  
**Registrar**  
**SEUSL**

### Contact

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### Vision

To be an internationally renowned knowledge hub in the South Asia.

### Mission

To be an internationally renowned knowledge hub in the South Asia by producing highly employable graduates in diverse disciplines, generating and disseminating new knowledge, providing expanding opportunities for flexible education, becoming the knowledge and innovation hub for regional revitalization while implementing efficient management systems and creating harmonious and satisfied stake holder community.



## **Goals**

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

1. Archive Local & international Recognition as a centre of excellence in university education.
2. Gain recognition as a centre of research, innovation and entrepreneurship.
3. Be a recognized university for providing education responsive to regional and national needs and industry expectation.
4. Enhance intellectual, physical and social environment at the university to facilitate excellence in all its activities.
5. Involved stake holder community for enhanced efficiency and effectiveness.
6. Be a regional knowledge hub sought after by the industry and the government for expert advise.
7. Achieve good corporate governance through improved system of administration, financial management and efficient implementation of the corporate plan.



## 1. Vice Chancellor's Review

### a. Brief introduction

South Eastern University of Sri Lanka (SEUSL) is the 10<sup>th</sup> national University in the country established in 1995. The main campus is located at Oluvil at the extent of 230 acres and the faculty of Applied Sciences is located at Sammanthurai at the extent of 40 acres. The University has progressed tremendously within a short period of time.

South Eastern University of Sri Lanka has strong focus on academic excellence in producing employable graduates demanded by both private and government organizations in Sri Lanka and abroad. It is also attempting to enhance multidisciplinary research culture in the University and serving to the needs of stakeholders and the communities. The University is greatly contributing to the peace and harmony of the region. Presently, SEUSL has four faculties, around 2500 undergraduates, and 380 staff of all categories.

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

### Study Programs at SEUSL

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

<b>Faculties</b>	<b>Departments</b>
Faculty of Arts & Culture	Social Sciences, Languages, Geography
Faculty of Management & Commerce	Accountancy & Finance, Management, MIT unit
Faculty of Applied Sciences	Biology, Mathematics and Physics
Faculty of Islamic Studies and Arabic Language	Islamic Studies, Arabic Language

### Postgraduate Studies

The Faculty of Management & Commerce offers Mater of Business Administration (MBA) and Postgraduate Diploma in Management (PGDM) in order to meet the higher educational needs of people in the country and it is committed to pursue excellence in teaching and research in the field of Business Management.

### New faculty and study programs to be commenced

SEUSL has taken all necessary steps towards establishing Faculty of Engineering with five departments namely, Civil, Mechanical, Electrical & Telecommunication, Computer Science & Engineering, and Inter Disciplinary Studies.

SEUSL has planned to commence bachelor degree in the areas of Hospitality & Tourism, and Bachelor of Education and postgraduate degrees namely M.A, M.Phil,M.Sc. in near future.

University has also decided to commence Trilingual, English Special Degree and ICT Degree Program for Arts Students in order to improve the employability. Steps have been taken to obtain appropriate approval.

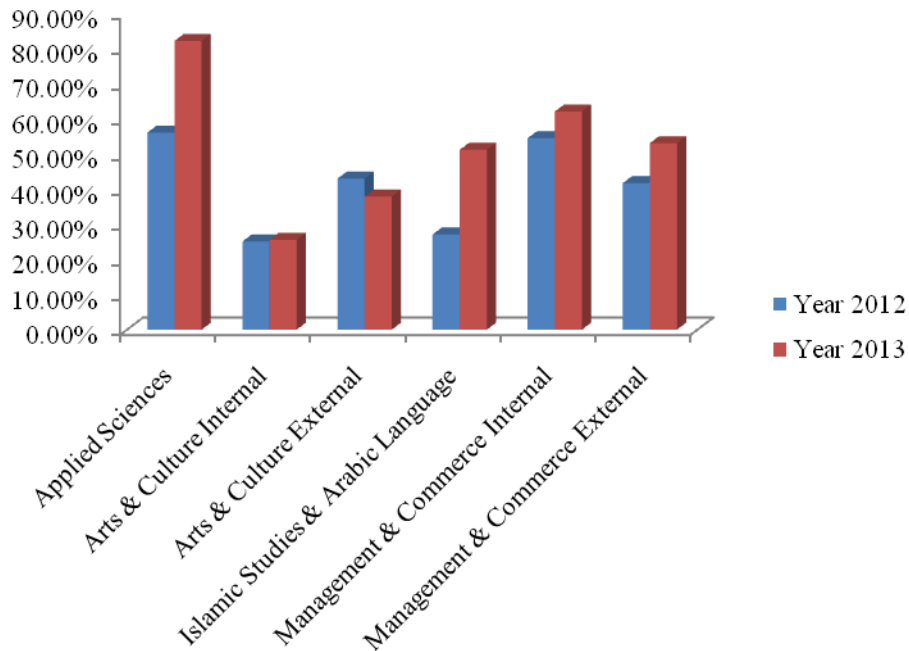
### **Improvement in the Employability Rate**

The employability rate of the graduates were evaluated based on a survey on the day of the convocation of the graduates. Accordingly, the employability rate of the graduates who passed out in the year 2012 (awarded degree in the convocation held in the year 2013) is 45.5%. It is 9.4% higher than the previous year. The percentage of the employed, under employed and unemployed graduates is shown in the following table.

Faculties	Employed		Underemployed		Unemployed	
	Year 2012	Year 2013	Year 2012	Year 2013	Year 2012	Year 2013
Applied Sciences	56.10%	82.20%	5.30%	4.40%	38.60%	13.30%
Arts & Culture Internal	25.10%	25.60%	12.60%	5.10%	61.90%	69.30%
Arts & Culture External	43%	37.90%	11.20%	10.70%	45.80%	49.50%
Islamic Studies & Arabic Language	27.10%	51.20%	8.60%	15.50%	64.30%	33.30%
Management & Commerce Internal	54.50%	62.10%	9.10%	6.80%	36.40%	30.10%
Management & Commerce External	41.70%	53.10%	12.50%	7.80%	45.80%	39.10%
<b>All</b>	<b>36.10%</b>	<b>45.50%</b>	<b>10.60%</b>	<b>8.30%</b>	<b>53.10%</b>	<b>45.70%</b>

(Source ; Ministry of Higher Education)

The following chart represent the significant increase in the employability rate of our graduates in the beginning of the year 2013



### Continuous Academic Quality Improvement

- The University was successful in subject reviews and institutional reviews.
- Modernizing curriculum to cater regional, national and global requirements.
- In order to develop research culture of academics in the university the following steps have been taken.
  - SEUSL conducts International Symposium every year and academic staff engages in various researches that contribute to the regional and national development.
  - The university also releases referred Journal of Management and other publications.
  - A research centre has been set up to improve research culture.
  - MoUs signed with foreign universities and industries for collaborative researches.
  - Linked with internationally reputed publishers for enhancing quality of research and publication.
- Proportion of PhDs among academic staff. Presently, 25% of the academic staff are with PhDs. Proper career development plan is in progress and it is expected that 50% of academic staff will obtain PhDs by 2015.
- SEUSL provides training for academic staff with the supports of Staff Development Centre of South Eastern University of Sri Lanka.
- Signed MoUs with foreign universities (UK, China, Malaysia and India) for researches, training and development.

## World Ranking

Necessary measures are being taken to come forward in the world ranking of universities. A special task committee has been formed including our academic staff and we have also contacted external experts to work on bringing South Eastern University of Sri Lanka among top 8000 in 2014 and 6000 in the Webometrics by 2015 and South Asian top 200 by 2015 in the world ranking.

The Webometric ranking of South Eastern University of Sri Lanka has dramatically improved with effect from January 2012 having 12<sup>th</sup> place among Sri Lankan Universities. The improvement of the South Eastern University of Sri Lanka in Webometric ranking and the number of Intake is shown in the following table.

## Some Key Statistics

	Expected in Dec 2014	At Present 2012	Last Year 2011	Remarks
Number of Students	3,180	3,180	2,036	
Employability – Overall		78 %	36 %	Source : MOHE
FAC		75 %	25.1	Source : MOHE
FMC		80 %	54.5	Source : MOHE
FAS		82 %	56.1	Source : MOHE
FIA		70 %	27.1	Source : MOHE
Webometric Rank	7,500*	8,324	13,860	In Dec 2013
Number of Residential Students	100 %	2432 (100%)	1500	All eligible students are currently provided with hostel facilities

Employability data represents the results of the survey conducted by the Ministry of Higher Education along with the Career Guidance Unit of South Eastern University of Sri Lanka during the 9th convocation of the University held on 24th May 2014. The survey results are subject to the review of the Ministry/UGC.

The progress made on the Webometric Rank during the first semester of this year has already accomplished target envisaged in the Strategic Plan 2014-2018. Such achievement is attributed to the reengineering and optimization of the SEUSL web and openness of digitized resources.

## Number of PhD Holders

The lecturers are given opportunities for their academic development, thus the number of PhD holders of the Academic staff of the University has increased continuously as given below.

<b>Year</b>	<b>No. of PhD Holders</b>	<b>Details of PhD</b>
2011	17	Sociology, Language, English, Islamic Studies, Acc & Finance, Biological Science, Physical Science & Mathematics.
2012	21	Sociology, Language, English, Islamic Studies, Acc & Finance, Biological Science, Physical Science & Mathematics., Geography, Management, Biological Science,

It should be noted that 26 academic staff members are currently reading their PhD programmes in various Universities in Sri Lanka and abroad, all of them are expected to complete their PhD programmes with in another 3 years.

### **Signing Memorandum of Understanding (MOUs)**

The University in its wider effort to deliver quality education with participation has signed MOUs with the following institutions.

<b>Name of the University</b>	<b>Title of the MOU</b>
01. Shenyang Aerospace University(SAU), China	Memorandum of Understanding between Shenyang Aerospace University, China and South Eastern University of Sri Lanka
02. Economics and Management College of SAU	Memorandum of Understanding between Economics and Management College of SAU and South Eastern University of Sri Lanka
03. Norwegian University of Science and Technology	General Agreement of Cooperation between South Eastern University of Sri Lanka and Norwegian University of Science and Technology
04. Social Scientists Association / University of Bradford - United Kingdom	Memorandum of Understanding between Social Scientists Association / University of Bradford – UK Diploma and Capacity Building Program and South Eastern University of Sri Lanka for Conducting a University of Bradford (UK) validated and awarded Post-Graduate diploma in conflict resolution and peace preparedness at the South Eastern University of Sri Lanka
05. The University of Madras, India	Madras - South astern Memorandum of Understanding a collaborative Academic Agreement between the University of Madras, India and South Eastern University of Sri Lanka.

### **Entrepreneurship Culture among Graduates**

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

SEUSL takes the following strategies to motivate entrepreneurial culture.

- SEUSL has formed young entrepreneur association and this led to an establishment of 3 business organizations and by 2015 business organization will be increased to 10. Thereafter, students are able to continue their own business after their graduation and become job givers as well.
- Entrepreneurial skills have been incorporated in the curricula of all streams of study programs.
- Students undertake projects on finding business opportunities.

### **Ethnic Cohesion**

SEUSL has introduced Ethnic cohesion as a subject for all students. Centre for Ethnic Cohesion has been established in the university. Tamil language is taught for Sinhala speaking students and Sinhala language is also taught to Tamil speaking students. District Cultural day organized every month reflecting regional identities and Cultural events are organized for improving ethnic harmony among university communities.

In the process of implementing the social harmony among all three communities land was allocated to build a Temple to Buddhist students and a Temple to Hindu students in the University premises.

### **Library**

The pivotal role of the main library is academic nature as it is serve the students and faculty members of this university to achieve the standard of excellence in their academic programs. The Library has 90,000 collections in various streams. The library delivers customer focused quality information products, services and programs, creatively adjusts to changing information needs and innovatively responds to new challenges at national and international level.

### **Improving Management System**

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

- Developed faculty development plans, corporate plan and master plans
- To improve and monitor the plans, Mission Office was established in the university
- Computerized system has been introduced in many divisions of administration.
- Capacity building programs have been organized to the non-academic staff of university.
- Have created better and conducive working environment for all employees.
- Cordial relationship is maintained between administrators and their subordinates.



- CCTV monitoring has been implemented for certain locations.
- Finger print based attendance tracking system has been implemented for administrative and non academic staff.

### **Township Projects**

- Building complex for day care and children park
- Improving to the road network (In progress)
- Arresting Kaliodai river erosion (In progress)
- Building complex for Multi shop
- Develop infrastructure such as gathering square, open theatre, outbound training centre, herbal garden, aquarium, university park.

### **Students Life and Receptions**

At SEUSL, study options are found to suit academic interests, and social and leisure activities that will contribute to enjoyment and personal growth of students. Students have shown their colours in various extracurricular activities. They have achieved 12 Gold, 13 Silver and 22 Bronze medals in football, athletics and games to date. Students of SEUSL are keen in participating TALENT programs organized by Ministry of Higher Education.

### **Students Support Services & Welfare**

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

- Accommodation facilities have been improved and most number of students were given the accommodation facilities within the university.
- Traditional name for students' residence 'Hostel' has been changed to 'Friendship Villa' in order inculcate new culture.
- Health care facilities have been improved with the newly established Health care Centre in the university.

### **Remarkable activities at SEUSL**

- Students of our university involve in community services such as blood donation, shramadana activities for communities, conducting work shop and seminars for social developments and various social service activities.
- Created environment in which less involvement of students in the disturbances and anti social activities.
- Maintain a peaceful atmosphere. There were no students' clashes or disturbances for the past many years. As a consequence, our students involve in partnership with developmental activities and beatification of the university.
- Maintaining uninterrupted and smooth functioning of the University with the support of the university community even during trade union actions.

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

### **Stakeholder Satisfaction**

- Considering smooth, efficient and effective function of the university, and employability of the graduates, international and external stakeholder are likely to retain confidence and satisfaction. A systematic survey will be carried out every year to measure satisfaction of the stakeholders and necessary strategies will be taken to maintain high level of satisfaction towards the university.

### **Number of meetings**

There were 10 Council meetings and 9 Senate meetings were held during the year 2012.

### **University Council**

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

### **Ex-Officio Members**

Dr. SM Mohamed Ismail	- Vice Chancellor
Dr. MIS Safeena	- Dean / Faculty of Applied Sciences
Mr. KMM Faleel Haque	- Dean / Faculty of Arts and Culture
Mr. ABM Aliyar	- Dean / Faculty of Islamic Studies and Arabic Language
Mr. MBM Amjath (to 22.05.2012)	- Dean / Faculty of Management and Commerce (up to 22.05.2012)
Mrs. SarenaUMAGaffoor (from 23.05.2012)	- Dean / Faculty of Management and Commerce

### **Appointed Members**

Prof. Dayantha Wijeyasekera

Dr. PKCL Jayasinghe

Prof. A Sanmugadas

Mr. NM Shaheid

Mr. KMH Akbar

Mr. MTHM Shaheed

Mr. AL Badurdeen

Mr. MNM Naphiel

### **Senate Nominees**

Dr. MIM. Kaleel, Senior Lecturer, Faculty of Arts and Culture

Dr. R. Senthilnithy, Senior Lecturer, Faculty of Applied Sciences

### **Secretary**

Mr. H. Abdul Saththar, Registrar

### **UNIVERSITY SENATE**

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

### **Ex-Officio Members**

Dr. SM Mohamed Ismail - Vice Chancellor

Dr. MIS Safeena - Dean / Faculty of Applied Sciences

Mr. KMM Faleel Haque - Dean / Faculty of Arts and Culture

Mr. ABM Aliya - Dean / Faculty of Islamic Studies and Arabic Language

Mr. MBM Amjath - Dean / Faculty of Management and Commerce (up to 22.05.2012)

Mrs. SareenaUMAGaffoor - Dean / Faculty of Management and Commerce (from 23.05.2012)

Mr. MM Rifaudeen - Actg. Librarian  
Dr. A Jahfer - Head / Dept. of Accountancy and Finance (up to 24.05.2012)  
Mrs. AM. Inun Jariya - Head / Dept. of Accountancy and Finance (up to 25.05.2012)  
Mr. MHA. Munas - Head / Arabic Language  
Mr. EMJM. Rizvi - Head / Biological Sciences  
Mr. ML Fouzul Ameer - Head / Geography  
Mr. MIM Jazeel - Head / Islamic Studies  
Dr. MAM Rameez - Head / Languages  
Mrs. Sareena UMA Gaffoor - Head / Management (up to 22.05.2012)  
Mr. S Gunapalan - Head / Management (from 23.05.2012)  
Dr. A Jahufer - Head / Mathematical Science  
Dr. R Senthilnithy - Head / Physical Sciences  
Mr. MA Jabbar - Head / Social Sciences

**Elected members**

Dr. UL Zainudeen, Faculty of Applied Sciences  
Mr. AN Ahmed, Faculty of Applied Sciences  
Dr. MIM Kaleel, Faculty of Arts and Culture  
Dr. AFM Ashraff, Faculty of Arts and Culture  
Mr. MSM Jalaldeen, Faculty of Islamic Studies and Arabic Language  
Mr. MHM Nairoos, Faculty of Islamic Studies and Arabic Language  
Mr. KM Mubarak, Faculty of Management and Commerce (up to 24.06.2012)  
Mrs. Hansiya Rauff, Faculty of Management and Commerce (from 16.07.2012)  
Mr. AMM Mustafa, Faculty of Management and Commerce (up to 18.11.2012)  
Mr. MIM. Hilal, Faculty of Management and Commerce (from 13.12.2012)

**Secretary**

Mr. H Abdul Saththar – Registrar

**b. Achievements :**

- The new Faculty of Engineering was established as the 5<sup>th</sup> Faculty of South Eastern University of Sri Lanka.
- The graduates employability rate on their immediate passing out has increased by 9.4% in the year 2012.
- 2<sup>nd</sup> International symposium was conducted successfully with the participation of considerable number of foreign participants.
- The University managed to release the students' final examinations results in time, within three months.
- The Annual Report of the University was submitted to the Ministry and the Parliament in time.
- The Master Inventory of the University was created and started to update without delay
- Completion of the Board of Survey: The Board of Survey for the year 2012 was completed in time.
- Improving the green effect within the University environment through tree plantation and implementing a clean concept was successfully implemented.
- The Kuwait Fund for Arab Economic Development has agreed to lend 03 (three) million Kuwait Dinar (KD) under Phase II of the Agreement to develop the South Eastern University infrastructure.
- A close monitoring mechanism through the participation of staff of the University along with the parents of the students positively yielded a non violent ragging environment.
- Effective energy efficiency plan was introduced and implemented effectively in order to control and manage the electricity supply in an efficient way.

**c. Failure & Justification :**

- Action Plan of the University cooperate plan has not been implemented
- The University had not prepared and followed a Procurement Plan

**d. Future Plan**

1. The University is planning to implement the activities listed in the Corporate Plan
2. The University is planning to increase the number of students up to 3000
3. Implementing the Phase project of the Kuwait Fund

4. Establishment of the following new degree programmes

- Tri Lingual degree
- Information Technology for Arts Graduates
- Hospitality Management

**2. Details of Resources & Students :**

<b>Faculty</b>	<b>Course</b>	<b>Total Students</b>	<b>Total Academic Staff</b>	<b>Total non Academic Staff</b>
Faculty of Applied Sciences	Biological Science	164	25	27
	Physical Science	137		
Faculty of Arts & Culture	Arts (General)	372	38	11
	Arts (Economic Special)	21		
	Arts (Geography Special)	25		
	Arts (Philosophy Special)	09		
	Arts (Political Science Special)	18		
	Arts (Sociology Special)	17		
	Arts (Tamil Special)	13		
	Arts (Hindu Culture Special)	03		
Faculty of Islamic Studies & Arabic Language	Arabic Language (General)	173	16	04
	Islamic Studies (General)	270		
	Arabic (Special in Linguistic)	06		
	Arabic Language (Special)	05		
	Islamic Studies (Special)	22		
	Islamic Studies (Special in Islamic thoughts)	13		
Faculty of Management & Commerce	Management	351	35	07
	Commerce	202		
	Management & Information Technology	213		
	MBA / PGDM	83		
Library			04	25
Other Departments			02	125
<b>Total</b>			<b>120</b>	<b>199</b>

### 3. Details of Local Students :

Faculty	Course	Medium	Intake 2012	1 <sup>st</sup> Year Students	2 <sup>nd</sup> Year Students	3 <sup>rd</sup> Year Students	4 <sup>th</sup> Year Students	No.of Graduated
Faculty of Applied Sciences	Biological Science	English	<b>No Admission in the year 2012</b>	85	47	29	03	17
	Physical Science	English		77	28	30	02	26
Faculty of Arts & Culture	Arts (General)	Tamil		118	167	87	-	134
	Arts (Special)	Tamil		-	-	59	47	45
Faculty of Islamic Studies & Arabic Language	Arabic Language (General)	Tamil		77	58	38	-	29
	Arabic Language (Special)	Tamil		-	-	04	07	02
	Islamic Studies (General)	Tamil		141	73	56	-	45
	Islamic Studies (Special)	Tamil		-	-	18	17	12
Faculty of Management & Commerce	Management	English & Tamil		116	85	86	64	47
	Commerce	English & Tamil		80	46	36	40	06
	Management & Information Technology	English		75	75	63	-	53
	MBA / PGDM	English		41	42	-	-	-
<b>Total</b>				<b>810</b>	<b>621</b>	<b>506</b>	<b>180</b>	<b>416</b>

### 4. Details of Foreign Students

Faculty	Course	Medium	Intake 2012	1 <sup>st</sup> Year Students	2 <sup>nd</sup> Year Students	3 <sup>rd</sup> Year Students	4 <sup>th</sup> Year Students	No.of Graduated
Not Applicable								

## 5. Details of Academic Staff

Faculty	Subject	Medium	Senior Prof	Professor	Senior Lecturer	Lecturer	Asst. Lecturer	Instructors
Arts & Culture	Geography	Tamil	-	-	03	-	-	-
	Tamil	Tamil	-	-	05	-	-	-
	Political Sciences	Tamil	-	-	02	02	-	-
	Economics	Tamil	-	-	04	-	-	-
	GIS	Tamil	-	-	-	01	-	-
	Stat. with Economics	Tamil	-	-	-	01	-	-
	Philosophy	Tamil	-	-	04	-	-	-
	English	English	-	-	-	06	-	-
	Sociology	Tamil	-	-	-	04	-	-
	Sinhala	Sinhala	-	-	01	-	-	-
	History	Tamil	-	-	01	-	-	-
	Computer Technology	Tamil/English	-	-	-	01	-	03
	Information Technology	Tamil/English	-	-	-	01	-	-
Islamic Studies & Arabic Language	Arabic Languages	Tamil	-	-	03	03	-	-
	Islamic Culture	Tamil	-	-	02	01	-	-
	Islamic Studies	Tamil	-	-	-	01	-	-
	Information Technology	Tamil	-	-	-	02	-	-
	Islamic Law	Tamil	-	-	01	-	-	-
	Islamic Banking & Finance	Tamil	-	-	-	01	-	-
	Arabic Linguistic & Translation	Tamil	-	-	-	01	-	-
Management	Management	Tamil	-	-	08	01	-	-
	Accountancy	Tamil	-	-	05	02	-	-
	Commerce	Tamil	-	-	01	01	-	-
	Business Administration	Tamil	-	-	01	-	-	-
	Marketing Management	Tamil	-	-	02	-	-	-
	Business Economics	Tamil	-	-	01	-	-	-
	Business Studies	Tamil	-	-	01	-	-	-
	MIS	English	-	-	01	-	-	-
	MIT	English	-	-	-	04	-	-
	English	English	-	-	-	01	-	-
	Finance	English	-	-	-	02	-	-
	Mathematics	English	-	-	-	-	01	-
	Computer Technology	English	-	-	-	-	-	02
Information	English	-	-	-	01	-	-	

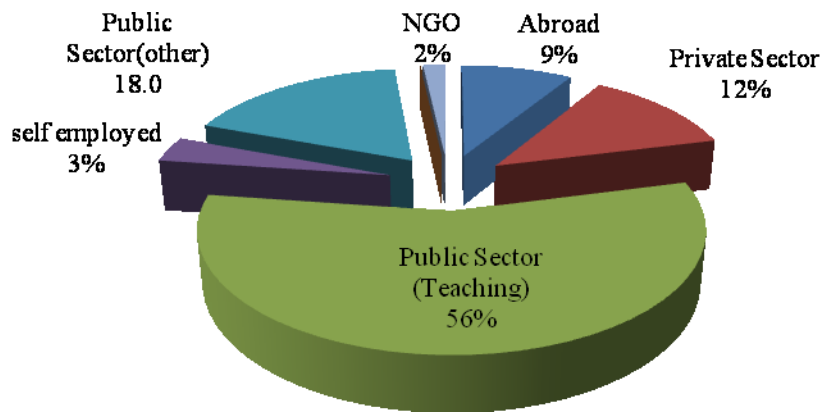


	Technology							
Faculty of Applied Science	Agriculture Base	Tamil	-	-	01	-	-	-
	Botany	Tamil/English	-	-	02	-	-	-
	Earth Science	Tamil/English	-	-	03	-	-	-
	Zoology	Tamil/English	-	-	01	-	-	-
	Statistics	Tamil/English	-	-	02	01	-	-
	Chemistry	Tamil/English	-	-	03	-	-	-
	Mathematics	Tamil/English	-	-	02	01	01	-
	Physics	Tamil/English	-	-	02	-	-	-
	Computer Sciences	Tamil/English	-	-	02	02	-	-
	Computer Technology	Tamil/English	-	-	-	-	-	01
	Programmer cum System Analysis Gr.I	Tamil/English	-	-	-	-	-	01
<b>Total</b>					<b>64</b>	<b>41</b>	<b>02</b>	<b>07</b>

## 6. The Employability of Graduates in the Year 2012

Information regarding the employability is collected prior to every convocation by issuing questionnaire to the graduands. As such, the information collected from the graduands who completed their degrees in the year 2012 regarding their employability is given below.

Sector	Percentage
Public sector(Teaching)	56
Public sector(other)	18
Private sector	12
Self Employed	3
NGOs	2
Abroad	9



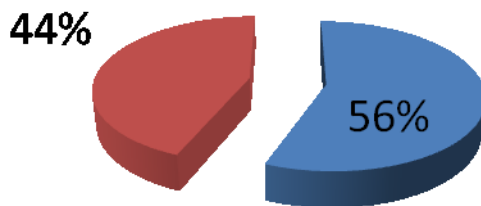
**Employability rates for internal degree graduands:**

Total employed – 56%

Total Unemployed – 44 %

**Employability rates for Internal degree**

■ Total Employed ■ Total Un Employed



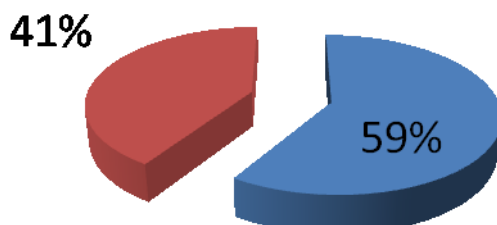
**Employability rates for External degree graduands:**

Total employed – 59%

Total Unemployed – 41 %

**Employability rates for External degree**

■ Total Employed ■ Total Un Employed



## 7. Details of Non-Academic Staff

Faculty / Branch	Most Senior	Senior Staff	Junior Staff	Minor Employees
General Administration	04	03	16	09
Financial Administration	02	01	10	02
Stores & Supplies Division	01	-	04	02
Career Guidance Unit	-	-	01	01
Security Services	-	01	12	10
Transport Services	-	-	01	08
Faculty of Arts & Culture	-	01	05	06
Faculty of Management & Commerce	01	-	05	02
Faculty of Applied Sciences	-	01	15	12
Faculty of Islamic Studies & Arabic Languages	-	01	03	01
Examination Services	01	-	07	02
Library Services	-	-	13	12
Staff & Student Welfare Services	-	-	03	02
Physical Education	-	-	01	02
Maintenance Division	-	-	-	-
Land & Buildings	01	-	06	16
Electricity & Water Supply	-	-	01	06
Hostels	-	-	02	01
<b>Total</b>	<b>10</b>	<b>08</b>	<b>105</b>	<b>94</b>

The Detailed Number of Non-Academic Staff Members who were categorized on seniority basis is given below.

### The Most Senior Staff :

#### General Administration

Registrar	01
Senior Asst. Registrar	03

#### Financial Administration

Bursar	01
Senior Asst. Bursar	01

#### Stores & Supplies Division

Senior Asst. Bursar	01
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#### Faculty of Management & Commerce

Senior Asst. Registrar	01
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#### Examination Services

Senior Asst. Registrar	01
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#### Maintenance Division

#### Lands & Buildings

Curator	01
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10

## THE SENIOR STAFF

### General Administration

Asst. Registrar	02
Asst. Internal Auditor	01

### Financial Administration

Asst. Bursar	01
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### Security Services

Chief Security Officer	01
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### Faculty of Arts & Culture

Asst. Registrar	01
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### Faculty of Applied Sciences

Asst. Registrar	01
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### Faculty of Islamic Studies & Arabic Languages

Asst. Registrar	01
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08

### General Administration

Staff Assistant in Clerical Services	01
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### Financial Administration

Staff Assistant in Book Keeping	01
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### Faculty of Applied Sciences

Staff Assistant in Clerical Services	<u>01</u>
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03

## THE JUNIOR STAFF

Clerical and Allied Grades staff	<u>105</u>
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## MINOR EMPLOYEES

Skilled, Manual & Semi-Skilled Grades	<u>95</u>
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## 8. Details of Research, Innovation and Publications :

Subject	Published	Commercialized	Presented
No of Researches	14	-	63
No of Innovations	-	-	-
No of Journals	-	-	-
No of Books	08	-	-
No of Articles	18	-	02
Others	-	-	-
Total	40	-	65

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

## FACULTY OF APPLIED SCIENCES

### RESEARCH PAPER:

#### Published:

- MF. Nawas, M. I. M. Mowjood and L. W. Galagedara. (2012), “Factors contributing to poor water quality and its impact on public health in Kalmunai”, (Abstract) Conference Proceeding. International symposium on water quality and human health: challenges ahead. Postgraduate Institute of Science, Peradeniya, Sri Lanka. pp 64-65 (March 22-23)
- MF. Nawas. (2012), “Removal of colour from dyeing industry effluents”, (Abstract) Proceedings: First Annual Science Research Session (ASRS) 2012. South Eastern University of Sri Lanka. p 37 (March 28-29)
- MF. Nawas, R Senthinithy and MACM Haniffa. (2012), “Impact of Domestic and other waste effluents of equilibrium of dissolved oxygen in stagnated water bodies”, in May 25-27, 2012
- Dr. NWB. Balasooriya and PWSK. Bandaranayake. (2012), “Li-Ion Battery Anode uses Nano Sized Sri Lanka Vein Graphite to enhance Battery Capacity”, First National Nanotechnology Conference -2012. 24-25 Aug. 2012 at Mount Lavina, pp121-123.
- Dr. NWB. Balasooriya and Mahesh Samarawickrama. (2012), “Geological and Geotechnical investigations to assess subsurface conditions of South Eastern University premises at Oluvil”, A Case Study, The Second International Symposium, 25-27 May 2012, South Eastern University of Sri Lanka, Oluvil, Sri Lanka, pp. 193-196.
- Dr. UL. Zainudeen and MA. Careem. (2012), “UV- Visible Optical Absorption Spectroscopic Studies on PEDOT and PPY Conducting Polymer Multilayer films”, First Annual Research Session- 2012 , Faculty of Applied Sciences, South Eastern University of Sri Lanka, 28-29 March 2012.
- Dr. UL. Zainudeen and MA. Careem. (2012), “Electrochemical Stability of PEDOT /DBS”, Conducting Polymer films International Symposium, 25-27 May 2012, South Eastern University of Sri Lanka, Oluvil, Sri Lanka.
- Dr. MJM. Jafeen, MA. Careem and S. Skaarup. (2012), “Journal of Solid State Electrochemistry ..., 2012” Springer May 2012, Volume 16, [Issue 5](#), pp 1753-1759  
A novel method for the determination of membrane hydration numbers of cations in conducting polymers.
- Dr. MH. Haroon, SR. Premaratne, MI. Choudhry and HRW. Dharmaratne. (2012), “ A new  $\beta$ -glucuronidase inhibiting butyrolactone from the marine endophytic fungus *Aspergillus terreus*”, DOI: 10.1080/14786419.2012.708659, Natural Product Research, 2012, Pages 1-7

#### Presented:

- AK. Wickramasooriya. (2012), “Application of Multi Criteria Decision Analysis method to demarcate landslide risk areas in central highlands of Sri Lanka”, 34<sup>th</sup> International Geological Congress, Brisbane, Australia, 05 – 10. August, 2012.
- AK. Wickramasooriya. (2012), “Landslide risk mapping in central province using GIS techniques”, Young Scientists Forum Symposium 2012, Hector Kobbekaduwa Agrarian Research and Training Institute, Colombo 07, Jan. 27, 2012

- AK. Wickramasooriya. (2012), “Demarcation of landslide risk areas in central highlands of Sri Lanka using special technology”, NIT4NDM International conference 2012, Galadhari Hotel, Colombo Sri Lanka, 07 – 08 November, 2012
- AK. Wickramasooriya. (2012), “Introducing earth science Olympiad at secondary schools is a key to promote geoscience education at tertiary education in Sri Lanka”, 34<sup>th</sup> International Geological Congress to be held in Brisbane, Australia, 05 – 10. August, 2012
- AK. Wickramasooriya. (2012), “Analysis of coastal erosion trends based on existing physical conditions along the Southwest coastal zone of Sri Lanka”, First Annual Research Session-2012 , Faculty of Applied Sciences, South Eastern University of Sri Lanka, 28-29 March 2012.

#### Articles:

#### Published

- AK. Wickramasooriya. (2012), “Seasonal variation of Fluoride concentration in surface water and groundwater closer to Parakrama Samudraya in Polonnaruwa district”, Young Scientist Forum Newsletter (ISSN 2235 – 9184) (Issue 4), July – December 2012.
- AK. Wickramasooriya. (2012), “Landslide risks in Sri Lanka”, Young Scientist Forum Newsletter (ISSN 2235 – 9184) (Issue 3), January– June 2012.
- YBM. Asmi and NWB. Balasooriya. (2012), “Natural Hazards and Vulnerability in South Eastern Coastal Region of Sri Lanka”, A case study in Maruthamunai area, First Annual Research Session- 2012 , Faculty of Applied Sciences, South Eastern University of Sri Lanka, 28-29 March 2012.
- Dr. MJM. Jafeen. (2012), “Attend the 13<sup>th</sup> Asian Conference on Solid State Ionics (ACSSI 2012) Conference”, held in Japan from 17-20 July, 2012.
- Dr. MJM. Jafeen and Mr. MA.Careem. (2012), “Strain Measurements of Polypyrrole Actuators in Aqueous Electrolytes”, First Annual Research Session- 2012 , Faculty of Applied Sciences, South Eastern University of Sri Lanka, 28-29 March 2012.
- Dr. MH Haroon. (2012), “Cytotoxicity of some Sri Lankan seaweeds extracts, on Exploring Science and Technology for Regional Development”, pp 33, First Annual Research Session-2012 , Faculty of Applied Sciences, South Eastern University of Sri Lanka, 28-29 March 2012. Page -15
- MACM Haniffa, Dr. R. Senthilnithy and KRR. Mahanama. (2012), “Pollution on the selected stagnant water bodies South Eastern Sri Lanka”, Seventh International Forestry and Environment Symposium, University of Sri Jayewardenepura - 2012.
- MF. Nawas, Dr. R. Senthilnithy and MACM. Haniffa. (2012), “Impact of Domestic and Other Waste Effluent on Equilibrium of Dissolved Oxygen in Stagnated Water Bodies”, 2<sup>nd</sup> International Symposium, SEUSL - 2012.
- Dr. MIS. Safeena and Dr. R. Senthilnithy. (2012), “Antifungal Activity of N-phenylbenzohydroxamic acid Against Mucor sp.”, Annual Science Research Session, FAS/SEUSL-2012.

**FACULTY OF ARTS AND CULTURE  
RESEARCH PAPER:**

**Published:**

- Dr. MIM. Kaleel. (2012), “Growing Scarcity of Mangroves: A Study of Pottuvil Coastal Area in Sri Lanka, International Journal of Environmental Sciences”, Volume 3, No 2, 2012. Pp: 1841 – 1848
- Selvakumari Sivalingam. (2012), "இந்து மதம் சார்பான ஈழத்துப் பத்திரிகைகள்: பிரித்தானியர் காலம், பிரித்தானியர் ஆட்சியும் நவீன மயமாக்கமும்”, published by British Colonialism and Modernization, Ministry of Buddha Sasana Religious and Cultural Affairs, Colombo, 2012.

**Presented:**

- Dr. AMM. Navaz. (2012), “Lecturer- student interaction in English medium science lecturers” presented in the International Symposium, SEUSL.
- Dr. K. Kanesaraja. (2012), “யோகமும் மனிதமான்டும்”, Paper presented at the 2<sup>nd</sup> International Symposium held on 2<sup>5th</sup> to 2<sup>7th</sup> May, 2012 at South Eastern University of Sri Lanka .
- Mrs. SRU. Ziyad. (2012), “தமிழ் இலக்கணம் கற்பதில் மாணவர்கள் எதிர்நோக்கும் பிரச்சினைகள்: பாலமுனைப் பிரதேசத்தை அடிப்படையாகக் கொண்ட ஆய்வு” Presented at the National Symposium, conducted by SEUSL, 2012.
- K. Raguparan. (2012), “இலக்கியங்களுடு வெளிப்படும் யுத்தத்துக்குப் பிந்திய மன உணர்வுகள்” Presented a paper in National Symposium, conducted by SEUSL, 2012.
- Dr. MIM. Kaleel. (2012), “Utilization of Ground Water Resources in Sammanthurai Area: A Critical Study”, presented at the 2<sup>nd</sup> International Symposium, held in May 2012 at South Eastern University of Sri Lanka.
- Dr. MIM. Kaleel. (2012), “Scarcity of Wetlands: A Study of Kalmunai, Karaithivu and Nintavur”, presented at the Jaffna University International Research Conference, 2012, University of Jaffna, Jaffna.
- Dr. MIM. Kaleel. (2012), “Utilization of Ground Water Resources in Sammanthurai Area: A Critical Study”, presented at the 2<sup>nd</sup> International Symposium, held in May 2012 at South Eastern University of Sri Lanka.
- Dr. MIM. Kaleel. (2012), “Scarcity of Wetlands: A Study of Kalmunai, Karaithivu and Nintavur”, presented at the Jaffna University International Research Conference, 2012, University of Jaffna, Jaffna.

- Mrs. S. Rafeeka. (2012), “அம்பாறை மாவட்ட கரையோர மீன்பிடிக்கைத் தொழிலும் அதன் பேண்தகு மேம்பாடும்”, presented at the 2<sup>nd</sup> International Symposium, held in May 2012 at South Eastern University of Sri Lanka.
- HFN. Ameer Farook and MIM. Kaleel. (2012), “Costal Environmental Hazards and Management System: A Study of Hikkadua Coastal Area”, presented at the 2<sup>nd</sup> International Symposium, held in May 2012 at South Eastern University of Sri Lanka.
- MLF. Ameer. (2012), “அம்பாறை மாவட்ட சனத்தொகை இயக்கமும் தாக்கங்களும்”, presented at the 2<sup>nd</sup> International Symposium, held in May 2012 at South Eastern University of Sri Lanka.
- Mrs. S. Rafeeka. (2012), “அம்பாறை மாவட்ட கரையோர மீன்பிடிக்கைத் தொழிலும் அதன் பேண்தகு மேம்பாடும்”, presented at the 2<sup>nd</sup> International Symposium, held in May 2012 at South Eastern University of Sri Lanka.
- Mrs. K. Kuraishiya. (2012), “அரிசி ஆலைக் கைத்தொழிற்சாலைகளும் சூழலியற் தாக்கங்களும்”: நிந்தவூர் பிரதேசத்தை மையப்படுத்திய ஆய்வு, presented at the 2<sup>nd</sup> International Symposium, held in May 2012 at South Eastern University of Sri Lanka.
- ILM. Zahir, TW. Bandara and Dr. MIM. Kaleel. (2012), “Development of a Web Based Land Information System (LIS) Using Integrated GIS Technology for Ampara Town Sri Lanka”, presented at the 2<sup>nd</sup> International Symposium, held in May 2012 at South Eastern University of Sri Lanka
- Dr. AFM. Ashraff. (2012), “நிகரண்களைத் தேடும்போது எதிர்கொள்ளும் சவால்கள்: சிங்களம் – தமிழ் மொழிபெயர்ப்பு அனுபவங்கள் ஊடான ஓர் உரையாடல்”, presented a paper at the 2<sup>nd</sup> International Symposium – 2012, South Eastern University of Sri Lanka.
- Mrs. MASF. Saadhiya. (2012), "Naavannanin Kathai Kanneer Kavithai – Oor Aayvu”, presented a paper at the World Tamil Conference conducted by Colombo Tamil Chngam, 2012.
- MA. Jabbar. (2012), “The Effectiveness of Community Mediation Role at Rural Level Disputes: A Study of Nintavur Mediation Board Coastal Area in Ampara District in Sri Lanka”, Paper presented at the International Research Conference held on 20- 21, July 2012 at the University of Jaffna.
- MA. Jabbar. (2012), “E – Governance in Sri Lanka Challenges and Opportunities”, Paper presented at First Annual Research Conference on 09 – 10<sup>th</sup> April, 2012 at the South Eastern University of Sri Lanka.
- MA. Jabbar. (2012), “The Effectiveness of Community Mediation Role at Rural Level Disputes: A Study of Addalaichenai Mediation Board Coastal Area In Ampara District in Sri Lanka”, Paper presented at the 2<sup>nd</sup> International Symposium held on 25<sup>th</sup> to 27<sup>th</sup> May, 2012 at South Eastern University of Sri Lanka.



- SM. Ayoob. (2012), “Monetary Activities of Senior Citizens in the Post Disaster situation: A Case Study of Disaster Affected Areas In Eastern Sri Lanka at the International Conference on “Good Governance, sustainable development and Environmental Justice in SAARC region” paper presented at University of North Bengal, India at the International conference, held on may 2012.
- M. Riswan. (2012), “Social Stratification: Class and Cast System- A comparative study based on Sinhala, Tamil and Muslim communities” Presented a Research Paper at the Joint venture International Conference organized by FIA, SEUSL and KIUM, Malaysia held on 15.11.2012 at the South Eastern University of Sri Lanka.
- MAM. Fowsar. (2012), “Challenges of Implementation of Public Management in Public Sectors: A Study of Kalmunai Divisional Secretarial of Ampara District” Paper presented at the New International Research Conference on 20-21.07.2012 at the University of Jaffna
- MAM. Fowsar. (2012), “Good Governance in Sri Lanka: Challenge and Prospects; A Case of Navithanveli Predhesiy Shaba” Paper presented at the International Research Conference on Humanities & Social Sciences conducted by the University of Sri Jayawardanapura on 08 – 09. 11.2012.
- MAM. Fowsar. (2012), “Return to Technocratic Based Religions & Politics: Challenges to Second Largest Ethnic Minority in Sri Lanka” Paper presented at the Joint venture International Conference on 15.11.2012 at South Eastern University of Sri Lanka.
- Ms. Selvakumari Sivalingam. (2012), "பாரதிதாசன் கவிதைகளில் பெண்: ஓர் ஆய்வு" Presented a paper at International Conference – 2012 , conducted by Tamil Sangam, Colombo.
- N. Subaraj. (2012), "பண்டைத் தமிழகத்தில் சிறு தெய்வங்களும் தேவர்களும்" Presented a paper at International Conference – 2012, conducted by Department of Hindu Religious and Cultural Affairs, Colombo.

**BOOK:**

**Published:**

- Dr. AMM. Rameez. (2012), “Short Story Personalities of Ampara District”, Published a book on Languages (Kumaran Publishers, Colombo, 2012.)
- Dr. AMM. Rameez. (2012), “Sri Lankan Tamil News Papers: 1841 – 1950”, Published a book on Languages (Kumaran Publishers, Colombo, 2012.)

- Ms. K. Kuraisiya and Dr. M.I.M.Kaleel. (2012), “Coastal Resource Destruction and Management in Sri Lanka”, Department of Geography, South Eastern University of Sri Lanka, Oluvil ISBN: 978-955-627-033-4
- Dr. MIM. Kaleel. (2012), “Introduction to Practical Geography (in Tamil)”, Eeshvaran Book Depot (Publication) ,126/1,Colombo Street, Kandy, ISBN:978-955-0660-02-8
- Dr. MIM. Kaleel. (2012), “Introduction to Physical Geography (in Tamil)”, Eeshvaran Book Depot (publication), 126/1, Colombo Street, Kandy, ISBN:978-955-0660-03-2
- MHM. Rinos and Dr. MIM. Kaleel. (2012), “Geographic Information System”, Department of Geography, South Eastern University of Sri Lanka, Oluvil. ISBN:978-955-627-032-7
- Dr. MIM. Kaleel, ILM. Zahir, and M.L. Fowzul Ameer. (2012), “Research Methodology” (in Tamil), Department of Social Sciences, South Eastern University of Sri Lanka, Oluvil. ISBN:978-955-627-029-7
- N. Subaraj. (2012), “அழிந்த தலமும் அழியாத அதன் தலபுராணமும்”, Published a book, published by Sivan Maanuda Mempaaddu Niruvanam, Trincomalee, 2012.

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### Published:

- கலாநிதி. ஏ.எம்.எம். றமீஸ். (2012), “Short Story Personalities of Ampara District”, மொழிகளில் வெளியிடப்பட்டது, (குமரன் வெளியீட்டாளர்கள், கொழும்பு, 2012.)
- Dr. MAM. Ramees. (2012), “தற்காலச் சூழலில் இலங்கை முஸ்லிம்களின் படைப்பிலக்கியம்”, Published an article in “KALAM” Research Journal of Faculty of Arts and Culture, Volume – V, published by Faculty of Arts and Culture, South Eastern University of Sri Lanka, 2012.
- Mrs. SRU. Ziyad. (2012), “பேராசிரியர் உவைஸ் அவர்களின் இஸ்லாமியத் தமிழ் இலக்கியத்தின் ஆய்வுத்திறன்”, Published an article in “KALAM” Research Journal of Faculty of Arts and Culture, Volume – V, published by Faculty of Arts and Culture, South Eastern University of Sri Lanka, 2012.
- K. Raguparan. (2012), “பண்டிதர் க. வீரகத்தியின் இலக்கணத்துறைசார் பங்களிப்பு”, Published an article in “KALAM” Research Journal of Faculty of Arts and Culture, Volume – V, published by Faculty of Arts and Culture, South Eastern University of Sri Lanka, 2012.

- Dr. AFM. Ashraff. (2012), “விரிவுரை மொழி: ஒரு திறந்த உரையாடல்” Published an article in “KALAM” Research Journal of Faculty of Arts and Culture, Volume – V, published by Faculty of Arts and Culture, South Eastern University of Sri Lanka, 2012.
- Mrs. MASF. Saadhiya. (2012), "Thamil Oviyan Kavithaihal – Oor Aayvu", Published an article in ‘Pooval’ Magazine, Published by Tamil Changam, Colombo, 2012.
- Mrs. MASF. Saadhiya. (2012), “Malayahak Kavithaihal Siththirikkum Malayahach Siruvarhal” Published an article in “KALAM” Research Journal of Faculty of Arts and Culture, Volume – V, published by Faculty of Arts and Culture, South Eastern University of Sri Lanka, 2012.

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- Dr. MAM. Rameez. (2012), “பாரதியின் பன்முக ஆளுமையும் புனைதிறனும்”, Presented an article, conducted by Jaffna Tamil Society, 2012.
- Dr. K. Kanesaraja. (2012), “தமிழர் அறிவாராய்ச்சியியல்”, Published an article in “KALAM” Journal published in 2012 by SEUSL.

**FACULTY OF MANAGEMENT AND COMMERCE**

**RESEARCH PAPER:**

**Published**

- MBM. Ismail, and T. Velnampy. (2012), “A case study approach to Human Resource Planning -HRP- in Weaving Industry of Maruthamunai”, Researchers World , Journal of Arts, Science & Commerce 02/2012; III(1):122-130.
- MBM. Ismail. (2012), “Corporate Social Responsibility (CSR) in People’s Bank (PB) of Sri Lanka (SL)”, Paripex- Indian Journal of Research, Vol.1. Iss.11, pp. 27 – 30.
- MBM. Ismail. (2012), “Cultural Groupings of Villages in Ampara District, Eastern Province of Sri Lanka: An application of Hofstedian Cultural Dimensions”, Shankya International Journal of Management and Technology, Vol. 3. Iss.1, pp. 12 – 19.
- MBM. Ismail, T. Velnampy and AMM. Mustafa. (2012), “Sri Lankan Tourism (SLT): A Forecast of Foreign Tourists (FFT)”, Global Journal of Management and Business Research, Vol. 12 Iss. 9.
- Ms. AM. Inun Jariya. (2012), “Western Cultural Values & its implication on Management Practice”, International Journal at Kulampur, Malasiya

**Presented:**

- Ms. FHA. Rauf. (2012), “Allocentrism and organizational citizenship behaviour in the context of Sri Lankan Universities”, Presented a research paper at Tokyo Institute of Technology, Tokyo, Japan.
- Dr. S. Gunapalan. (2012), “Entrepreneur’s Perception towards Information Technology Change: An Empirical study in small businesses in Ampara District”, Presented a paper during the event MERX MERCIS’ 2012 held on 6<sup>th</sup> & 7<sup>th</sup> March, 2012 at National Conference on “Innovative Marketing – Trends, Issued Challenges” in the Department of Commerce and Economics, Faculty of Science and Humanities SRM Nagar, Kattankulathur, Kanchipuram District, Tamilnadu.
- Dr. S. Gunapalan. (2012), “Effectiveness of Self-employment Schemes in the Ampara District of Sri Lanka”, Presented a research paper at the International Symposium held on 25<sup>th</sup>, 26<sup>th</sup>, & 27<sup>th</sup> May, 2012 at South Eastern University of Sri Lanka.
- Dr. S. Gunapalan. (2012), “Impact of Entrepreneurs’ Personal Attitudes on Entrepreneurial Success with Social Reference to Badulla District”, Presented a paper at First Annual Research Conference on “Emerging Issues in Management and Finance” at Faculty of Management and Commerce, South Eastern University of Sri Lanka.
- Dr. S. Gunapalan. (2012), “Economic Aspects of Micro Entrepreneurs in Ampara District of Sri Lanka Micro Finance Perspectives”, Presented a paper at First Annual Research Conference on “Emerging Issues in Management and Finance” at Faculty of Management and Commerce, South Eastern University of Sri Lanka.
- Ms. Sareena UMA Gaffoor. (2012), “Leadership Style of Principals and Job Satisfaction of Teachers: an empirical study of perception of teachers with special reference to Sammanthurai Zonal Education Division”, First Annual Research Conference -2012 FMC, SEUSL.
- Ms. Sareena UMA Gaffoor and MCM. Rizvi. (2012), “The impact of Motivation System on Job Satisfaction: Case of Prima Ceylon Limited Group of Company”, 2<sup>nd</sup> International Symposium, SEUSL (2012).
- Ms. Salfiya UA Jaleel. (2012), “The Role of Personality of Women Entrepreneurs’ in Coping with Information Technology Change: Special Reference to Home based Businesses in Ampara District”, at First Annual Research Conference- 2012, Faculty of Management and Commerce, South Eastern University of Sri Lanka pp. 11 held in 9<sup>th</sup> & 10<sup>th</sup> April, 2012.
- Ms. Salfiya UA Jaleel. (2012), “Personal Factors and Entrepreneurial Success: a Study of Women Headed Families in Ampara District”, 2<sup>nd</sup> International Symposium, SEUSL held on 26<sup>th</sup> & 27<sup>th</sup> May, 2012 pp.
- Ms. Salfiya UA Jaleel. (2012), “Factors Influencing on Entrepreneurial Success: An Empirical Examination among Women Headed Families in Ampara and Batticalooa district”, at KLIBEL, Kuala Lumpur, Malasia, December 3<sup>rd</sup> and 4<sup>th</sup>. 2012.
- ALMA. Shameem. (2012), “Displacement, Resettlement, and Development- Interrelation and Contradictions: A Case from Ampara District of Sri Lanka”, Paper presented and published at Young Scientists Forum Symposium, Organized by Young Scientists Forum and National Science and Technology Commission.

- ALMA. Shameem. (2012), “Barcode Enabled Inventory Management System for Successful Pharmaceutical Business Organization at International Research Conference”, Paper presented and published, Organized by University of Jaffna.
- ALMA. Shameem. (2012), “The Role of Entrepreneurs in Conflict Transformation: A case study in South Eastern Sri Lanka”, Sankhya: International Journal of Management and Technology, Sai Ram Institute of Management Studies, India, ISSN 0975-3915.
- MBM. Ismail. (2012), “Contribution of Entrepreneurship towards social development: A special focus on Micro and Small Entrepreneurs”, Paper presented at National Conference on Emerging Entrepreneurial & Economic Environment (NCEEEE-2012), Organized by Alagappa Institute of Management, Alagappa University, India, held on 9<sup>th</sup> & 10<sup>th</sup> March, 2012, p. 22.
- MBM. Ismail and S. Gunapalan. (2012), “Corporate culture among Sri Lankan state sector employees: A special focus on Divisional Secretariats in Ampara District of Sri Lanka”, Paper presented at National Seminar on Global Challenges and Sustainable Consumption: Issues and Challenges, Organized by Department of Commerce, Manonmaniam Sundaranar University, India, held on 24<sup>th</sup> & 25<sup>th</sup> of February, 2012, pp. 284- 91.
- MBM. Ismail. (2012), “Demographic Profile of Micro, Small and Medium Entrepreneurs in South Eastern Region -SER- of Sri Lanka”, Paper presented at International Research Conference- 2012 (JUICE- 2012), University of Jaffna, Sri Lanka, Held on 20<sup>th</sup> & 21<sup>st</sup> July, 2012, pp. 40.
- MBM. Ismail. (2012), “Entrepreneurial Challenge in Ampara Coastal Belt of Sri Lanka”, Paper presented at International Symposium 2012: Future Research Needs In Developing Sri Lanka: Concepts, Trends and Vision, Organized by Pioneer Institute of Business and Technology International (PIBT) and Technology International Research Symposium (TIRS) in collaboration with the School of Computing and Mathematical Sciences, (CMS), University of Greenwich (UK), Sri Lanka, held on 25<sup>th</sup> November, 2012, pp. 50-1.
- MBM. Ismail. (2012), “Application of Attribute Quality Control Chart (AQCC): A Case Study of Brick Manufactory of Neinaakkadu and its Peripherals of Ampara Coastal Belt (ACB) in Sri Lanka”, Paper presented at International Conference on Business and Information 2012: Challenges & Opportunities in the 21<sup>st</sup> Century, Organized by Faculty of Commerce and Management Studies, University of Kelaniya, Sri Lanka, held on 30<sup>th</sup> November, 2012, pp. 13-8.
- MBM. Ismail and T. Velampy. (2012), “Evaluation of Corporate Performance (CP) in Public Health Service Organisations (PHSO) in Eastern Province of Sri Lanka using Balanced Score Card (BSC)” Paper presented at First Annual Research Conference on Emerging Issues in Management & Finance, Organised by Faculty of Management and Commerce, South Eastern University of Sri Lanka, held on 09<sup>th</sup> & 10<sup>th</sup> April, 2012, pp. 13-8.
- MBM. Ismail. (2012), “Identification of Micro, Small and Medium Entrepreneurial Marketers- MSMEMs- in South Eastern Region -SER-: A qualitative analysis”, Paper presented at National Conference on Innovative Marketing- Trends, Issues and Challenges, Organised by Department of Commerce and Economics, Faculty of Humanities, SRM University, India, held on 6<sup>th</sup> & 7<sup>th</sup> March, 2012, pp. 114-6.
- MBM. Ismail. (2012), “Service Quality (SQ) and Bank Client Satisfaction (BCS) in South Eastern Region (SER) of Sri Lanka”, Paper presented at International Conference on Business and Information 2012: Challenges & Opportunities in the 21<sup>st</sup> Century, Organised by Faculty

of Commerce and Management Studies, University of Kelaniya, Sri Lanka, held on 30<sup>th</sup> November, 2012, pp. 21-6.

- MBM. Ismail. (2012), “Service Quality (SQ) and Bank Client Satisfaction (BCS) in South Eastern Region (SER) of Sri Lanka” Paper presented at International Conference on Synchronizing Management Theories and Business Practices: Challenges Ahead, Organised by Management Department of Annamalai University, India, held on 27<sup>nd</sup> 29<sup>th</sup> of July, 2012, pp. 251-55.
- MBM. Ismail. (2012), “Village Cultural Values (VCV): A Focus of Ampara Coastal District (ACD) in Sri Lanka” Paper presented at International Symposium, South Eastern University of Sri Lanka, Held on 25<sup>th</sup> of May, 2012, pp. 15-6.
- AMM. Mustafa. (2012), “Effects of Direct Capitalizing by the Foreign Countries in the export of Sri Lanka”, Presented a research paper at the International Symposium held on 25<sup>th</sup>, 26<sup>th</sup>, & 27<sup>th</sup> May, 2012 at South Eastern University of Sri Lanka.
- AMM. Mustafa. (2012), “The Role of Tourism in Regional Development : A Study of Batticaloa District”, Presented a research paper at the 1<sup>st</sup> International Economic Research Conference held in Colombo, Sri Lanka, on 29<sup>th</sup> & 30<sup>th</sup> of November, 2012 organized by the Sri Lanka Forum of University Economists and the University of Colombo, Sri Lanka.
- AMM. Mustafa. (2012), “A Case study approach to tourism Industry in Arugambay Area – Eastern Part”, Presented a research paper at the National Conference on “Innovative Marketing Trends, Issues and Challenges” held in Department of Commerce and Economics, Faculty of Science and Humanities, SRM Nagar, Kattankulathur, Kanchipuram district, Tamilnadu.
- Ms. Safeena MG Hassan. (2012), “Conflict Management Strategies of Teachers in Eastern Province in Sri Lanka”, Participated a Joint Venture International Conference (Malasiya University and SEUSL) and presented a paper.
- Ms. AM. Inun Jariya. (2012), “Future Research needs in Developing Sri Lanka; concepts trends Vision”, International Symposium at Pioneer Institute of Business & Technology, Colombo on November 2012.
- Ms. AM. Inun Jariya. (2012), “Corporate Environmental Pro-activity and Business Performance – An empirical Analysis in Sri Lanka”, at PIM, University of Sri Jayawardenapura.- Progressing from 2011 to 2013 reading for Ph.D programme.

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

Subject	Attended	Completed	Presented
No of Postgraduate Degree Programme	23	04	07
No of Postgraduate Diploma Programme	01	01	01
No of Degree Programme	-	-	-
No of Diploma Programme	-	-	-
No of Certificate Programme	16	03	-
Other	05	03	-
<b>Total</b>	<b>45</b>	<b>11</b>	<b>08</b>

### 10. Details of Awards Received

Subject	No of Awards	No of Academics	No of Students
Local Awards	-	-	-
National Awards	02	-	-
International Awards	02	01	-
Other	01	01	-
<b>Total</b>	<b>05</b>	<b>02</b>	-

### 11. Details of New Courses Started

Faculty	Course	Medium	Certificate	Diploma	Post Graduate Diploma	Master	M Phil	PhD
Not Applicable								

### 12. Details of Recurrent Expenditure

Subject	2011 Rs	2012 Rs
Personal emoluments	207447319.00	224,662635.99
Travelling	1988772.00	205,4329.01
Supplies	20806987.00	190,75399.19
Maintenance	23306967.00	28381887.75
Contractual Services	48851790.00	57,443247.55
Other	10482994.00	22107226.44
<b>Total</b>	<b>312884829.00</b>	<b>353,724725.73</b>

### 13. Details of Capital Expenditure

Subject	2011 Rs	2012 Rs
Acquisition of furniture & Office Equipments & Books	15096000.00	33,523450.10
Acquisition of Vehicles	5464000.00	-
Acquisition of Building & Structures	14490000.00	18766316.71
Other (Construction project – Continuation)	3550000.00	137535187.79
Knowledge Enhancement of Institutional Development	-	5778152.83
<b>Total</b>	<b>38600000.00</b>	<b>195603107.43</b>

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

Name & Detail	Loan / Grant	Funding Agency #	TCE Rs.mn	RFA Rs.mn	DF Rs.mn
Building complex Faculty of Arts & Culture	Consolidated Fund	GOSL	137.00	-	-
Building complex Faculty of Management & Commerce			160.00	-	-
Library			200.00	-	-
Faculty of Applied Science			170.00	-	-
Faculty of Applied Science Quarters			149.00	-	-
<b>Total</b>					816.00

### Details of Projects (foreign Funded)

Name & Detail	Loan / Grant	Funding Agency #	TCE Rs.mn	RFA Rs.mn	DF Rs.mn
Building Complex for Students Hostel for Male & Female	Loan	Kuwait Fund for Arab Economic Development	315.00	283.50	31.50
Building Complex for Staff Accommodation			160.00	144.00	16.00
Building Complex for Student Centre			60.00	54.00	6.00
Building Complex for Faculty of Islamic Studies & Arabic			140.00	126.00	14.00
Sports Athletic Grounds & Pavilion			55.00	49.50	5.50
Building Complex for Faculty of Technology			130.00	117.00	13.00
Building Complex for Health Centre			24.00	21.60	2.40
<b>Total</b>			<b>884.00</b>	<b>795.60</b>	<b>88.40</b>

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

Name	TCE Rs (mn)	Exp in 2011 Rs.(mn)	Exp in 2012 Rs.(mn)	Cumulative Exp as at 31.12.2012	% of Physical Progress
Building complex Faculty of Arts & Culture	137.00	2.28	-	131.66	100
Building Complex for Faculty of Management & Commerce	160.00	36.48	28.92	106.09	90
Library	200.00	54.42	50.02	104.44	70
Faculty of Applied Science	170.00	10.96	46.54	63.45	85
Building Complex for Student Hostel & Staff Quarters	149.00	21.53	26.57	46.76	60
<b>Total</b>	<b>816.00</b>	<b>121.27</b>	<b>124.28</b>	<b>471.00</b>	

### Details of Project Expenditure (Foreign Funded – Million)

Name	TCE Rs (mn)	Exp in 2011 Rs.(mn)	Exp in 2012 Rs.(mn)	Cumulative Exp as at 31.12.2012	% of Physical Progress
Building Complex for Students Hostel for Male & Female	315.00	154.97	17.73	304.82	100
Building Complex for Staff Accommodation	160.00	73.64	1.62	146.02	100
Building Complex for Student Centre	60.00	20.70	10.92	37.00	100
Building Complex for Faculty of Islamic Studies & Arabic	140.00	45.69	65.75	37.00	100
Sports Athletic Grounds & Pavilion	55.00	24.95	18.98	122.42	100



Building Complex for Faculty of Technology	130.00	37.64	50.49	43.93	100
Building Complex for Health Centre	24.00	11.87	09.39	98.68	100
Total	884.00	369.46	174.88	789.87	

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

Subject	Provision in 2012 Rs.	Exp in 2012 Rs	Savings / Excess Rs
Recurrent except Project	351,100,000.00	353,724,725.73	2,501,488.81
Capital Except Project	196,000,000.00	195,603,107.43	396,892.57
Local funded	-	-	-
Project Foreign funded	-	-	-
Total	547,100,000.00	549,327,833.16	2,898,381.38

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

Subject	Provision in 2012 Rs.	Collection 2012 Rs	Deficit / Surplus Rs
Undergraduate Studies	275,000.00	151,070.00	123,930.00
Postgraduate Studies	-	-	-
Consultancies	110,000.00	107,650.00	2350.00
Other	7,715,000.00	13,484,370.67	5,769,370.67
Total	8,100,000.00	13,743,090.67	5,895,650.67

### 18. Financial Performance Analysis – 2012

Subject	Formula	Exp. Per Student RS
Recurrent Expenditure per Student (RE)	RE/No of student strength	173,906.00
Capital Expenditure per Student (CE)	CE/No of student strength	96,167.00
<b>Total</b>		<b>270,073.00</b>

### 19. Details of Infrastructure Facilities Received in 2012 :

Infrastructure Details	Expenditure Rs.	Physical Progress
Faculty of Management and Commerce		On going
Library		
Faculty of Applied Science		
Partition Work and Air Condition Fitting		Completed
Setting of Cultural Museum		
Parapet Wall		

## 20. Report of the Auditor General

EN/AM/A/SEUSL/FS/2012

12 November 2013

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 2012 in terms of Section 108(2) of the Universities Act, No. 16 of 1978.**

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The audit of financial statements of the South Eastern University of Sri Lanka for the year ended 31 December 2012 comprising the statement of financial position as at 31 December 2012 and the statement of financial performance and the cash flow statement for the year then ended and a summary of significant accounting policies and other explanatory information was carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Sections 108 (1) and 111 of the Universities Act, No. 16 of 1978 and Sub sections (3),(4) and (7) of Section 13 of the Finance Act, No. 38 of 1971. My comments and observations on the financial statements of the University in terms of Se 108 (2) of the Universities Act, appear in this report.

#### **1.2 Management's Responsibility for Financial Statements**

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The 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**

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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. Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgments, including the assessment of the risks of material misstatements 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 financial statements. Sub sections (3) and (4) of Section 13 of the Finance Act, No. 38 of 1971 give discretionary powers to the Auditor General to determine the scope and the extent of the audit.

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

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

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

## **2. Financial Statements**

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### **2.1 Qualified Opinion**

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In my opinion, except for the effects of the matters described in paragraph 2.2 of this report, the financial statements give a true and fair view of the financial position of the South Eastern University of Sri Lanka as at 31 December 2012 and its financial performance and cash flows for the year then ended in accordance with Sri Lanka Public Sector Accounting Standards.

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

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#### **2.2.1 Accounting Polices**

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- (a) The value of Property, Plant and Equipment aggregating Rs. 1,498,750,862 shown in the financial statements had been based on book value. A physical verification of these assets had not been carried out during the year under review.

- (b) The University had not disclosed the accounting policy adopted for the government grants, including the methods of presentation in the financial statements.

### 2.2.2 Accounting Deficiencies

Following accounting deficiencies were observed in audit.

- (a) The following liabilities amounting to Rs. 763,843 had not been disclosed in the financial statements presented for audit.

<b>Details</b>	<b>Amount</b>
-----	-----
	<b>Rs.</b>
Wages and Transport	112,910
News paper expenditure	47,990
Telephone calls charges	603,943
	-----
	<b>763,843</b>
	=====

- (b) Even though a sum of Rs.219, 364,484 had been mentioned as cash purchases of fixed assets and Rs.220,300,000 mentioned as capital grant received in the Cash Flow Statement, donated vehicles worth of Rs.24,300,000 had been included in the above mentioned amount.
- (c) Depreciation of Rs. 64,345,984 had been shown in the financial statements, whereas the depreciation had been stated in the cash flow statement as Rs. 60,466,003. Therefore the depreciation had been understated by Rs. 3,879,981 in the cash flow statement.
- (d) Expenditure for recurrent nature for the symposium amounting to Rs. 2,499,730 had been erroneously classified as capital expenditure.
- (e) Withdrawal of fixed deposits amounting to Rs. 8,000,000 had been credited to other income. Therefore income had been overstated by Rs. 8,000,000 for the year under review.

- (f) Master of Business Administration (MBA) Programme and Centre for External Degrees and Professional Learning (CEDPL) are the units operated under the University. These units had been earned following excess in 2012.

	Course Fees	Expenditure	Excess
	-----	-----	-----
	Rs	Rs	Rs
MBA Programme	7,435,810	4,779,437	2,656,373
CEDPL	<u>3,434,145</u>	<u>4,714,654</u>	<u>(1,280,509)</u>
	<u>10,869,955</u>	<u>9,494,091</u>	<u>1,375,864</u>

The University had not shown above course fees and expenditure in the statement of financial performance in 2012.

### 2.2.3 Accounts Receivable

Following observations are made.

#### (a) Distress Loans

Outstanding distress loans given to three officers amounting to Rs.293,123 had not been recovered for a long period.

### 2.2.4 Lack of Evidence for Audit

The following evidence indicated against each item was not provided for audit.

Description of Items	Value of accounts affected	Documentary evidence not made available for audit
-----	-----	-----
	Rs	
Building	440,304,744	Valuation report.
Furniture	89,549,319	Verification reports showing the value
Books and Periodicals	105,022,133	Verification reports and schedules
Equipment	301,314,501	Verification reports
Security deposit	2,111,418	Confirmations

Doctor of Philosophy / Master Degree	3,278,422	Detailed Schedules
Vehicle Repairs	2,309,124	Relevant documents or files

### 2.2.5 **Non - compliance with Laws, Rules Regulations and Management decisions.**

Instances of non – compliance with Laws, Rules, Regulations and Management Decision observed in audit are given below.

#### **Reference to Laws, Rules, Regulations and Management Decisions**

#### **Non Compliance**

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(a) Establishments Code for the University Grants Commission and Higher Educational Institutions	
(i) Section 23 of Chapter X	A leave register relating to the leave granted to lecturers had not been maintained
(ii) Section 20.6 of Chapter X	All Leaves without pay had not been reported monthly to the Auditor General in form General : 96
(iii) Section 3:1of Chapter- XXVII	An attendance register had not been maintained in respect of the academic staff of the University to mark the time of arrival and departure.
(b). Establishments code of the Democratic Socialist Republic of Sri Lanka - Section 05 of Chapter XIX	Rental for the occupation of Government quarters should be deducted from the salary of the occupants. But no rental had been deducted from the salaries of the occupants.
(c). <u>Financial Regulation</u>	
(I) 1647(b)	Board of survey had not been carried out on vehicles of the University from its inception.
(II) 702 (3)	Copies of the contract agreements had not been forwarded to the Auditor General
(d) Public Administration Circular No 41/ 90 dated 10 October 1990	Fuel consumption had not been tested on twenty vehicles attached to the University.

- (e) Letter No. PE/1/174/11(b) dated 10 March 1998 of the Director General of the Department of Public Enterprises. Language Allowance amounting to Rs. 310,906 had been paid to the officers without obtaining approval from the University Grants Commission.
- (f) Paragraphs 6.3 and 6.4 of the Circular No.856 dated 31 January 2005 of the University Grants Commission. It has been instructed that the University should appoint a Committee and monthly performance reports should be sent to the University Grants Commission with regard to the Mahapola and Bursary payments. However, action had not been taken accordingly.

### 3. **Financial Review**

#### 3.1 **Financial results**

According to the financial statements presented, the working of the University during the year under review had resulted in a deficit of Rs. 442,113,071 before taking into account the Government Grant as compared with the corresponding deficit of Rs. 398,504,487 for the preceding year. The Government grant amounting to Rs. 367,417,850 received for the recurrent expenditure, had reduced the deficit to Rs. 74,695,221 for the year under review as compared with a deficit of Rs. 56,672,137 for the preceding year after taking into account the Government grant of Rs. 341,832,350 for the recurrent expenditure for that year thus showing a further deterioration in the financial results by Rs. 18,023,084.

#### 3.2 **Analytical Financial Review**

##### (a) **Income and Expenditure**

Particulars	2012	2011	Increase/ (Decrease)	Percentage of Increase/ (Decrease)
-----	-----	-----	-----	-----
	Rs. (000)	Rs (000)	Rs (000)	%
Income	13,743	9,172	4,571	50
Expenditure	<u>455,856</u>	<u>407,676</u>	<u>(48,180)</u>	(12)

Deficit	442,113	398,504	(43,609)	(11)
Government Grants	367,418	341,832	25,586	07
	-----	-----	-----	
Surplus/(Deficit) after Government Grants	74,695	56,672	(18,023)	(32)
	=====	=====	=====	

**(b) Financial Position**

Particulars	2012	2011	Increase/ (Decrease)	Percentage of Increase/ Decrease
	-----	-----	-----	-----
	<b>Rs (000)</b>	<b>Rs (000)</b>	<b>Rs (000)</b>	
Other Financial Assets	9,473	22,314	(12,841)	58 %
Other Current Assets	62,191	85,723	(23,532)	(27)%
Cash and Cash Equivalents	3,330	390	2,940	754 %
Advances paid based on Research Grants	292	292	-	0%
Lease Creditors	-			
Capital Grants (Unspent)	936	-	936	
Other Funds	3,284	2,628	656	25%



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

##### 4.1 **Performance**

Details of certain academic activities of the University for the year under review are given below.

<b><u>Degree course conducted</u></b>	<b><u>Number of Registered students</u></b>		<b><u>Number of students passed</u></b>	
	<b><u>2012</u></b>	<b><u>2011</u></b>	<b><u>2012</u></b>	<b><u>2011</u></b>
Applied Science	Nil	184	43	15
Art and Culture	Nil	118	179	02
Management and commerce	Nil	274	106	01
Islamic and Arabic	<u>Nil</u>	<u>243</u>	<u>88</u>	<u>04</u>
<b>Total</b>	<b><u>=</u></b>	<b><u>819</u></b>	<b><u>416</u></b>	<b><u>22</u></b>

- (a) The total numbers of graduation had increased by 1790% when compared with previous year.
- (b) No. of permanent lecturers were 105 and students per lecturer was 19 during the year under review.
- (c) The Mahapola Scholarships amounting to Rs. 13,531,550 had been paid to 776 students and bursary amounting to Rs. 16,286,300 had been paid to 1,096 students in the year under review.
- (d) Hostel accommodation had been provided to 505 male students and 918 female students in year under review. The total of hostel expenditure incurred was Rs. 4,028,152
- (e) Total of operational expenditure, without depreciation was Rs. 391,510,177 and total number of students was 2034. The cost per student in year under review was Rs. 192,483 and the cost per students for last year was Rs. 196,150.

##### 4.2 **Management inefficiencies**

Following observations are made.

- (a) A Lecturer in English was granted Study Leave from 15 September 2006 to 10 January 2010 to study for Doctorate Degree at Northumbria University, UK. After completion of his Study Leave, he had not submitted the certificate even after lapsed of 03 years. Therefore, it was considered in audit, that the Lecturer had breached the bond and agreement. The bond amount was Rs. 8,942,758.

- (b) Another Senior Lecturer, Grade - II was granted Study Leave for one year from 26 July 2008 to 25 July 2009 to study for Doctorate Degree at University of Madras, India. But, the Lecturer had abandoned his study. A decision had been taken in the 49<sup>th</sup> Leave and Award Committee (LAC) meeting held on 13 December 2011 to pay back the whole bond amount of Rs. 1,035,321 due to the violation of bond and agreement. However, effective action had not been taken to recover this amount up to the date of audit on 22 February 2013.

#### **4.3 Delays in Project**

A sum of Rs. 16,866,550 had been paid as consultancy service during the year 2006 for the preparation of master plan of the University. However, such master plan had not been prepared even up to 30 April 2013.

#### **4.4 Settlement of Advances**

- (a) A sum of Rs.88, 975 had been paid as advances for specific purposes. However, these advances had been settled in full by cash without being utilized for the intended purposes with considerable delay.
- (b) Four advances amounting to Rs. 878,100 had been settled with considerable delay after the completion of the purpose for which they were obtained.

#### **4.5 Transactions in Contentions Nature**

- (i) A sum of Rs. 118,460 had been made for painting works to the Vice – Chancellor private residence. However, this payment had been made without proper authority.
- (ii) A sum of Rs. 218,481 had been paid as electricity and water bills for the year 2012 for the Vice – Chancellor private residence without proper authority.

#### **4.6 Procurement of Goods and Services**

##### **(a) Procurement System**

A Register had not been maintained to record the meeting minutes of the Procurement Committee and Technical Evaluation Committee (TEC). Instead, the minutes were kept in a loose-leaf form in the relevant procurement files. It might lead to tempering the documents and information subsequently. Provisions in Section 2.11.3 of the Procurement Guidelines (NPA Circular No.08) had not been properly adhered.

(b) **Purchase of Steal Tables and Chairs**

- (i) A sum of Rs 1,257,120 had been paid for the purchase of steal tables and chairs on 28 February 2012. In this connection following observations are made.
- The open tender procedure had not been followed as per Procurement Guide lines 2006 and Public Finance circular No. 365 of 20 October 1998.
  - Four by hand quotations only had been obtained.
  - Entries for receiving documents had not been made in the inward register.
  - Evaluation report and appointment letters for the Evaluation Committee had not been made available for audit.
  - Tender should be advertised in newspapers and notice board. However, this tender had not been advertised as required.
  - According to the Tender Board minutes, three members had participated in the tender board. However, a member who attached to the University was not in duty in the same date.
  - VAT details had not been made available for audit.

**4.8 Research Grants**

(a) **Procedure in obtaining Research Allowance**

- (i) Although 86 staff had obtained research allowance, only eleven officers had submitted research reports.
- (ii) Staff had been paid research allowance without any proposals.
- (iii) One research committee meeting had been held during the years 2011 and 2012. In this regard, no action had been taken by the management of the University to expedite research works by the academic staff who had obtained research allowance.

**(b) Unsettled Research Grants**

Research grants amounting to Rs.291,869 had been paid to 13 University teachers for researches. However, this research grants had not been settled for a long period of time.

**4.9 Payments**

**(a) Payments of Honorarium.Rs.1, 111,036**

The External Degree and External Courses for the year 2012of the South Eastern University of Sri Lanka had made honorarium payments amounting to Rs.1, 111,036 to 25 officers from the EDEC's account for the period of January to December 2012. However, there were no any provisions in circulars, rules and regulations to pay honorarium.

**(b) Payment of Hiring Charges Rs. 98,800**

Hiring charges amounting to Rs. 98,800 had been paid for the hiring of a vehicle used for the External Degree Examination works from 15 February 2012 to 12 March 2012. However, according to the records maintained by the Security Office at the entrance of the University, no entries had been made that the above mentioned hiring vehicle was entered in the University premises in the said period.

**(c) Un recovered Electricity Charges**

Electricity charges for 22 quarters amounting to Rs. 446,571 had been paid to the Ceylon Electricity Board from the University funds. However, appropriate action had not been taken to recover the electricity charges from the related occupants in terms of Section 5.8 of Chapter xix of the Establishments code of Democratic Socialist Republic of Sri Lanka.

**4.10 Library Administration**

Several Books had been obtained by the academic and non academic staff without imposing limits and those books had not been returned to the library for nearly 07 years period. The opportunity to the students and other officers for using books had been lost due to obtaining books without the limit and not returning those books, to the Library in time.

#### **4.11 Appointment of Director and Coordinators**

According to the University Grants Commission Circular No.935 of 25 October 2010, the Director and coordinators shall be appointed to EDEC Unit by the Council through calling for application from internal and external candidates and selection shall be made by a panel appointed by the Council. However, the Council had appointed Director and coordinators in contrary to the above rules and regulations.

### **5. Accountability and Good Governance**

#### **5.1 Corporate Plan**

Even though a Corporate Plan had been prepared for the period 2012 – 2016, it had not been approved by the Council. Further a review of preceding three years operating results had not been included in the Corporate Plan.

#### **5.2 Action Plan**

An Action Plan for the year 2012 had not been prepared. Therefore, it was unable to examine the matters relating to non achievement of targets, excess expenditure and non completion of performance according to the Corporate Plan.

#### **5.3 Procurement Plan**

A Procurement Plan for the year 2012 had not been prepared.

#### **5.4 Budgetary Control**

Significant variations were observed between the budgeted expenditure and actual expenditure, thus indicating that the Budget had not been made use of as an effective instrument of management control.

#### **5.5 Tabling of Annual Report**

Annual Report for the year 2011 had not been tabled in Parliament in terms of Section 6.5.3 of Chapter 6 of the Public Enterprises circular No. PED 12 of 02 June 2003.

## **5.6 Internal Audit**

### **(a) Internal Audit Staff**

- (i) It is necessary to allocate adequate number of officers who are competent in relevant field. Even though as per 03<sup>rd</sup> paragraph of Internal Audit Guidelines dated 09<sup>th</sup> June 2009 issued by the Department of Management Audit, there should be adequate staff in the Internal Audit Unit. However, only one officer i.e Assistant Internal Auditor had been allocated to this unit.
  
- (ii) As per the provisions in the Finance Act, half yearly internal audit reports should be sent to the Auditor General. But the University had not complied with this requirement.

## **6. Systems and Controls**

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

- (a) Accounting
- (b) Fixed Assets
- (c) Advance Payments and Settlements
- (d) Library Administration
- (e) Staff Loans
- (f) Other Payments

H.A.S. Samaraweera

Auditor General

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

SEU/VC/B/AG/2012

Your Ref: EN/AM/A/SEUSL/FS/2012

05<sup>th</sup> March 2014

Auditor General

Auditor General's Department

Colombo

### **Report of the Auditor General on the Financial Statement of the South Eastern University of Sri Lanka for the year ended 31 December 2012 in terms of Section 108(2) (2) of the University Act No. 16 of 1978.**

We refer to your above report dated 12<sup>th</sup> November 2013 we give below our observation.

#### **2.0 Financial Statement**

#### **2.1 Opinion**

#### **2.2 Comments on Financial Statement**

##### **2.2.1. Accounting Polices**

- a) Action has now been taken to rectify this. Physical verification of Assets is underway.
- b) Noted and will be rectified

### 2.2.2. Accounting Deficiencies

- a) Noted and will be rectified
- b) Noted and will be rectified
- c) Reconciliation of the depreciation was handed over to the Audit at their office and explained.
- d) UGC/Treasury allocated fund for International Symposium under capital grant and hence this expenditure was classified as Capital Expenditure.
- e) Funds generated by External Degree were transferred to the University. However from this year combined financial statement will be provided
- f) This will be rectified

### 2.2.3. Accounts Receivable

#### a) Distress Loan

They are no more in the service and have given consent to recover from the Provident fund. Action has been taken accordingly

### 2.2.4 Lack of evidence for Audit.

Building	440,304,744	Fixed Assets registers are available for Building, Furniture, Books and Equipment. Physical verification of these Assets are underway.
Furniture	89,549,319	
Books and Periodicals	105,022,133	
Equipment	301,314,501	
Security Deposit Confirmation	2,111,418	Although confirmation was requested for no responses were received.
Details schedule of PHDS/Master	3,278,422	All details are available in the Finance/Establishment division and could be made available for Audit.
Vehicle Repairs	2,309,124	All relevant files and documents are available in the Administration Division and could be made available for Audit.



## **2.2.5 Non-compliance with Laws, rules Regulations and Management decisions.**

- a) Establishments Code for the university Grants commission and Higher Educational Institutions
- i. Leave details of the academic staff are maintained by the Academic Heads at the Department Level.
  - ii. Noted and will be rectified
  - iii. Attendance Registers of the Academic Staff are maintained by the Academic Heads
- b) Establishments Code of Democratic Socialist Republic of Sri Lanka Section 05 of Chapter XIX
- Action has been initiated to recover the rent
- c) Financial Regulation
- i. 1647(b) Now this has been rectified
  - ii. 702(3) Copies of contracts signed are now being sent to Auditor General
  - iii. 569 Deposit ledgers are maintained and copies were handed over to the Auditors. This could be made available to the Auditors
- d) Public Administration Circular
- I. Circular 41/90 Fuel consumption test for all vehicles are now being carried out.

e) Letter No. PE/1/174/11(b) of the Director General of the Department of Public Enterprises

- As per the UGC Establishment Circular Letter No.08/2013 this Language Proficiency allowance has been suspended from May 2013 for all employees

f) Paragraphs 6.3 and 6.4 of the Circular No. 856 of the University Grants Commission dated 31 January 2005.

- This instruction from the UGC is fully complied.

### **3. Financial Review**

#### **3.1 Financial results**

Noted

#### **3.2 Analytical Financial Review**

##### **a) Income and Expenditure**

Noted

##### **b) Financial Position**

Noted

## **4. Operating Review**

### **4.1. Performance**

- a) Noted
- b) Noted
- c) Noted
- d) Noted
- e) Noted

### **4.2. Management inefficiencies**

#### **a) Mr.MAM.Sameem Lecturer in English**

Leave and Awards Committee at its 57<sup>th</sup> meeting held on 28<sup>th</sup> June 2013 has granted three months to submit his certificates

#### **b) Mr.Fowzul Ameer – Senior Lecturer**

As per the decision of the Council, request has been sent to Registrar of Madras University for reimbursement of the course fee which was paid for the PhD programme of Mr. Fowzul Ameer. Council also decided to settle the one year study leave against his study leave entitlement.

### **4.3 Delay in Project**

UGC initiated action to engage ARUP as consultant to the SEUSL Development Project. ARUP was assigned the formulation of the Master plan. Preliminary master plan was handed over to the University. With the concurrence of the UGC, this assignment has now been entrusted to “Uni Consultancy” of Moratuwa to review and update the existing preliminary master plan. This matter was raised when the COPE reviewed the performance of the University on 7<sup>th</sup> June 2011.

### **4.4 Settlement of Advances**

- i. Due to cancellation or postponement of planed activities, advances taken were paid back without spending.
- ii. Stringent policy is now adopted in granting advances.

#### **4.5 Transactions in contentions Nature**

Vice Chancellor had not been provided official Bangalow by the University. In the mean time Vice Chancellor is not drawing the rent allowance for which he is entitled. Considering these two aspects the utility bills of the residence of the Vice Chancellor is paid by the University. This is beneficial to the University when compared to the cost of providing official residence to the Vice Chancellor by the University.

#### **4.6 Procurement of Goods and Services**

##### **a) Procurement System**

Provisions in Section 2.11.3 of the Procurement Guidelines (NPA Circular No.08) is properly adopted

##### **b) Purchase of Steel Table and Chairs**

Four sealed quotations were obtained to purchase steel tables with granite top and steel chair to meet the urgent requirement of the Canteen of Faculty of Applied Sciences. Deficiencies indicated are noted and will be rectified in the future.

#### **4.7 Research Grants**

##### **(a) Procedure in obtaining Research Allowance**

- i. We have instructed the staff who haven't completed and submitted their Research Report to do so without further delay.
- ii. Research Committee is now meeting regularly.

##### **(b) Unsettled Research Grant**

Research and Publication Committee (RPC) has granted extension of time for some of the researchers. In accordance with the decision of the Research and Publications Committee at its No. 25/2013 meeting held on 25<sup>th</sup> April 2013 action has already been initiated to recover the advances paid. We have submitted our detail observation via our letter no: FA/VC/B/AG/2012 (Your reference EN/AM/A/SEUSL/2012/08)

## **4.8 Payments**

### **(a) Payment of Honorarium Rs.1,111,036**

Honorarium payment referred to above had been paid with the recommendation of the Board of Management and the approval of the Governing Authority out of generated funds.

### **(b) Payment of Hiring Charges Rs. 98,800**

The particular vehicle was hired for the external exam related work and for the traveling of Senior Asst. Registrar / External Examination from residence to office during those days and from external exam branch to exam centre inside the University premises for transportation of exam scripts and stationeries.

Security at the main gate maintains records of (i) Visitors' Record and (ii) Staff's arrival and departure record. In the Visitors Record, names, vehicle numbers and time details of visitors to the university are recorded. Next record registers only the names of arrival and departure times of the University Staff and not the vehicle they travel. Since the hired vehicle was used by the SAR / External Examinations for his traveling, the vehicle's details were not registered in the Visitor's record

### **(c) Un-Recovered Electricity Charges**

Action has been taken to recover the arrears of rent and electricity charges for the past period they had occupied the quarters

## **4.9 Library Administration**

Noted for future compliance. Lending policy will be strictly implemented in future.

## **4.10 Appointment of Director and Coordinators**

Action has been initiated to make an appointments in terms of Commission Circular No. 935 of 25 October 2010.

## **5. Accountability and Good Governance**

### **5.1. Corporate Plan**

Noted. These deficiencies will be rectified when updating the Corporate Plan.

### **5.2 Action Plan**

Noted. Action Plan for the year 2013 has been prepared.

### **5.3 Procurement Plan**

Noted. Procurement Plan for the year 2013 has been prepared.

### **5.4. Budgetary control**

Every attempt will be made to exercise budgetary control

### **5.5. Tabling Annual Report**

Annual Report for the year 2011 has already been handed over to the Ministry of Higher Education.

### **5.6 Internal Audit**

#### **a. Internal Audit Staff**

The University has a cadre vacancy for an Assistants Internal Auditor and hence the unit is headed by the Assistants Internal Auditor. Two Audit Assistants have been posted to the unit.

## **6. Systems and Controls**

- a)** Noted
  
- b)** Physical verification of Assets is underway.
  
- c)** Stringent policy is now adopted in granting advances.
  
- d)** Noted and will be rectified.
  
- e)** Two Lecturers have given their consent to recover the entire bond value from their Provident Fund and action is being taken accordingly. The other Lecturer also has given his consent to set off the entire Provident Fund against the bond value as partial settlement. We are instituting legal action.
  
- f)** Noted. Loans granted to the staffs who are in service are being regularly recovered as stipulated in Circular instructions. However outstanding loan balance of ex employees are being recovered from the Provident Fund.

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

Dr. SM. Mohamed Ismail

Vice Chancellor

Cc: Assistant Internal Auditor