



UNIVERSITY OF SRI JAYWARDENEPURA
ANNUAL REPORT 2016

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THE EMBLEM OF THE UNIVERSITY



The emblem of the University takes the form of a circle with three concentric circles placed close together on the periphery, all on a background of yellow. In the center of this circle is a smaller concentric circle enclosing a full bloom lotus, *Nelumbo nucifera*, in abstract form, and consisting of two tiers of petals one underneath the other. In the center of the circle, stylized stamens enclosed in two concentric circles surround the receptacle. Between the outer set of concentric circles and the central lotus is a wide circular band carrying the motto of the University on the upper half of the band, while the name of the University appears in the lower half, both written in Sinhala characters. The motto, taken from an ancient Buddhist text, reads;

Vijja Uppatattam Settha
(‘among all that rise knowledge is greatest’)

VISION STATEMENT

Prosper lives through Learning

THE MISSION OF THE UNIVERSITY

To create and disseminate knowledge for the prosperity of the nation drawing inspiration from our cultural heritage.

REVIEW OF VICE CHANCELLOR

BRIEF INTRODUCTION

The history of the University of Sri Jayewardenepura goes as far back as 1873 when the Most Venerable Chief Incumbent, Hikkaduwe Sri Sumangala Thero established this distinguished centre of learning as a “Pirivena” (Institute of Buddhist and Oriental Studies) named “Vidyodaya” meaning “Awakening of Knowledge”.

The University of Sri Jayewardenepura commenced on 16th February 1959 as the Vidyodaya University with the enactment of the Vidyodaya University and Vidyalkara University Act No. 45 of 1958. At the inception the University was located in Maligakanda and was shifted in 1961 to the present location. In 1972, with the enactment of the University of Ceylon Act No. 1, Vidyodaya University was given the name Vidyodaya Campus, as all universities were called campuses under that decree. But it was revised again in 1978, and Universities Act No. 16 of 1978 made them universities. With this turn, Vidyodaya Campus was named University of Sri Jayewardenepura.

COMPOSITION OF THE UNIVERSITY

The present faculty composition of the university is seven: the Faculty of Humanities and Social Sciences, Faculty of Applied Sciences, Faculty of Management Studies and Commerce, Faculty of Medical Sciences, Faculty of Technology, Faculty of Engineering and the Faculty of Graduate Studies.

Apart from these, the Postgraduate Institute of Management (PIM) located in Colombo 8, is also affiliated to the University of Sri Jayewardenepura.

In addition, the university has also been entrusted with a block of 40ha from the Yagirala Forest Reserve which is managed by the Sri Lanka Forest Department. This area is given to the Department of Forestry and Environmental Studies of the Faculty of Applied Sciences for promoting education and research. There is also a Research Centre built by the university which helps the researchers and those who have an educational interest in this area. It also serves as a Visitor Centre for the public who prefer to gain experience in rainforest life along with the surrounding villagers.

The Faculty of Medical Sciences offers Medical and Para-Medical Degrees and two State Hospitals, namely, Colombo South Teaching Hospital, Kalubowila and Sri Jayewardenepura General Hospital, Sri Jayewardenepura are functioning as Teaching Hospitals of the Faculty.

The university is also a part of the “World Class University Project”, which is initiated and funded by the Ministry of Higher Education, taking progressive steps to improve the quality of our institution.

Since the establishment of the University Seven (07) Chancellors and Twenty Four (24) Vice-Chancellors have been appointed by the President of the Democratic Republic of Sri Lanka to the University of Sri Jayewardenepura as given in Table I.

Chancellor	Period	Vice-Chancellor	Period
Sir Oliver Goonetilleka, Governor (Ex-Officio)	1959 - 1962	Ven. Welivitiye Soratha Nayaka Thero	Jan. 1959 - July 1963
Hon. William Gopallawa, Governor (Ex-Officio)	1962 - 1977	Ven. Palannoruwe Sri Wimaladhamma Nayake Thero	Aug 1963 - Sept. 1966
		Ven. Parawahera Vajiragnana Nayake Thero	Mar. 1966 - Sept. 1966
		Ven. Balangoda Ananda Maithriya Nayake Thero	Oct. 1966 - Nov. 1966
		Ven. Dr. Walpola Rahula Thero	Nov. 1966 - July 1969
		Prof. D.E. Hattiarachchi	Aug. 1969 - Aug. 1970
		Prof. Hema Ellawala (Vice-Chancellor/Campus President)	Sept. 1970 - Sept. 1972
		Prof. V.K. Samaranayake (Campus President)	Oct. 1972 - Sept. 1973
		Prof. M.D.C. Dharmawardena	Mar. 1974 - Jan. 1975
		Prof. W.M.K. Wijayathunge	Feb. 1975 - May 1977
HE J.R. Jayawardana President (Ex-Officio)	1978 –1979	Prof. K. Tuley de Silva	June 1977 - July 1978
Dr. E.W. Adhikaram	01-01-1979 to 31-12-1983	Prof. K. Jinadasa Perera (Campus President/Vice-Chancellor)	Jan. 1979 - Dec. 1981
		Prof. T.B. Kangahaarachchi	Jan. 1982 - Jan. 1983
Dr. (Mrs.) Wimala de Silva	01-02-1984 to 31-01-1989	Dr. Karunasena Kodituwakku (Competent Authority)	07 Feb. 1983 - 12 March 1984
-do -	01-02-1989 to 31-01-1994	Dr. Karunasena Kodituwakku	13 Mar. 1984 - 7 April 1988
-do-	01-02-1994 to 31-01-1999	Prof. L.P.N. Perera	April 1988 - Sept. 1990
-do-	01-02-1999 to 31-01-2004 (resigned on 31st August 2001)	Prof. S.B. Hettiarachchi	Oct. 1990 - Oct. 1992
		Mr. W.B. Dorakumbura	Nov. 1992 - Oct. 1995

Chancellor	Period	Vice-Chancellor	Period
		Prof. P.Wilson	Nov. 1995 - April 1999
		Prof. Tissa Kariyawasam Actg. Vice-Chancellor	May 1999
Ven. Medagoda Sumanatissa Thero	22-03-2002 to 21-03-2007	Prof. J.W. Wickremasinghe	June 1999 - May 2002
		Prof. Tissa Kariyawasam (Actg. Vice-Chancellor)	June 2002 - Oct. 2002
		Dr. D.S. Eritawatta	October 2002 - Dec. 2003
Ven. Prof. Bellanwila Wimalaratana Thero,	19-07-2005 to 18-07-2010	Prof. Chandima Wijebandara	27 July 2004 - Oct. 2005
- do -	19-07-2010 to 18-07-2015	Prof. Narada Warnasuriya	Nov. 2005 - 30 Sept. 2008
		Dr. N.L.A. Karunaratne (Actg. Vice-Chancellor)	Oct. 2008 - Nov. 15, 2008
		Dr. N.L.A. Karunaratne	16 Nov. 2008 - Nov. 15 2011
		Dr. N.L.A. Karunaratne	16 Nov. 2011 - Nov. 15, 2014
		Prof. Sampath Amaratunge	17 Nov. 2014 - to date

Table I – List of Chancellors and Vice-Chancellors appointed by the President of the Democratic, Socialist Republic of Sri Lanka.

GENERAL

In the year under review the University of Sri Jayewardenepura accomplished many milestones both academically and non-academically. The smooth function in the university contributed to this progress. This year saw a number of achievements by the students both internally and externally of the university. The administration was effective and easy, and much development in infrastructure was also noted during the year.

SIGNIFICANT EVENTS

• Commencement of the Faculty of Technology and the Faculty of Engineering

During the year under review the first intake of students was made to the new Faculties of Technology and Engineering. Inaugural meetings of Faculty Boards of both Faculty of Technology and Faculty of Engineering were held on 27th April 2016, ceremonially.

The foundation stone of the much awaited addition to the university, the Faculties of Technology was laid by the Chancellor; Ven. Bellanwila Wimalaratana Thero and the Vice Chancellor; Prof. Sampath Amaratunge on the 22nd September 2016 at the Techno Park, Pitipana, Homagama.



- **Erection of a Golden Fence**

Opening of the newly built Golden Fence and wall that surrounds the Bodhi tree and Bodhi Puja ceremony was held on 02nd December 2016

- **Annual Convocation**

42nd Convocation of the University of Sri Jaywardenepura was held on the 2nd & 3rd of August 2016

GAMES

This year was a very successful one for the sports sector: The University won the SLUG Championship (Sri Lanka University Games Championship) for the first time in the games history. A student from this University participated at the Javelin through event at the Olympic Games – 2016 for the first time in the history of the University sector of this country.

RESEARCH AWARDS

Continuing the effort of encouraging and promoting research culture within the university, the second Research Awards Ceremony was held on 29th September 2016, for research done in year 2015. The winners were chosen under different categories among both veteran and new researchers, and it also included a Best Researcher Award.



CEREMONIAL REMEMBRANCE OF FOUNDERS

Commemorations of the founder of this University, then known as Vidyodaya Pirivena, Most Venerable Hikkaduwe Sri Sumangala Thero, and the first Vice-Chancellor of this University Most Venerable Welivitiye Soratha Thero were held on 29th April 2016 and 17th July 2016 by Emeritus Prof. Daya Edirisinghe and Emeritus Professor D.A. Tantrigoda respectively.



INTERNATIONAL CONFERENCES HELD

A considerable number of international conferences and workshops were hosted by the university during this year. These conferences opened access points for our researchers to exchange ideas with foreign academics.

- International workshop on Reduction of GHG Emissions from Landfills held on 4th and 5th January 2016
- 1st International Industrial Mathematics Conference held from 3rd to 6th June 2016
- 2nd International Conference on Public Health held on 28th and 29th July 2016
- 1st South East Asia conference on Crystal Engineering (SEACCE) held from 5th to 7th September 2016
- International HR Conference held on 10th September 2016
- 21st International Forestry and Environment Symposium held on 23rd and 24th September 2016
- 3rd International Conference on Multidisciplinary Approaches (iCMA-2016) held from 12th to 14th October 2016
- 5th Asian Primates Symposium for 2016 held from 18th to 20th October 2016
- Symposium of Federation of Asian and Oceanic Neurosciences (FAONS) held on 19th to 21st October 2016.
- 5th International Research Conference on Humanities and Social Sciences - 2016 (IRCHSS - 2016) held on 10th and 11th November 2016
- Forum on the theme of "Managing Productivity and Quality :The Path to Excellence " held on 7th December 2016

- "Indo-Sri Lankan Academic Exchange Programme 2016" held on 8th December 2016
- 3rd International Conference on Poverty and Sustainable Development 2016 was held on 8th and 9th December 2016
- 12th Annual International Conference on Buddhist Studies held on 23rd December 2016

COLLABORATIONS WITH HIGHER EDUCATIONAL INSTITUTIONS ABROAD

During the year under review, many new collaborations with foreign educational institutions were established in addition to the existing link programs. These programs are expected to cater to needs of students largely, as they will provide opportunities for them to collect information and gain experience through student exchange programs.

CURRENT PERFORMANCE SUMMARY

STUDENTS AFFAIRS AND WELFARE FACILITIES

2016 UNDERGRADUATE/POSTGRADUATE STUDENT OUTPUT

Faculty	Departments	Courses	Total Student population	No of Graduates 2016
			Total	
Humanities and Social Sciences	11	25	3320	673
Applied Sciences	9	9	2339	578
Management Studies and Commerce	12	12	5123	1151
Medical Sciences	17	5	1063	207
Faculty of Technology	03	03	321	-
Faculty of Engineering	05	01	121	-
Faculty of Graduate Studies	-		1303	231
External Examination	-	6	5016*	2470

*student population Registered in year 2016

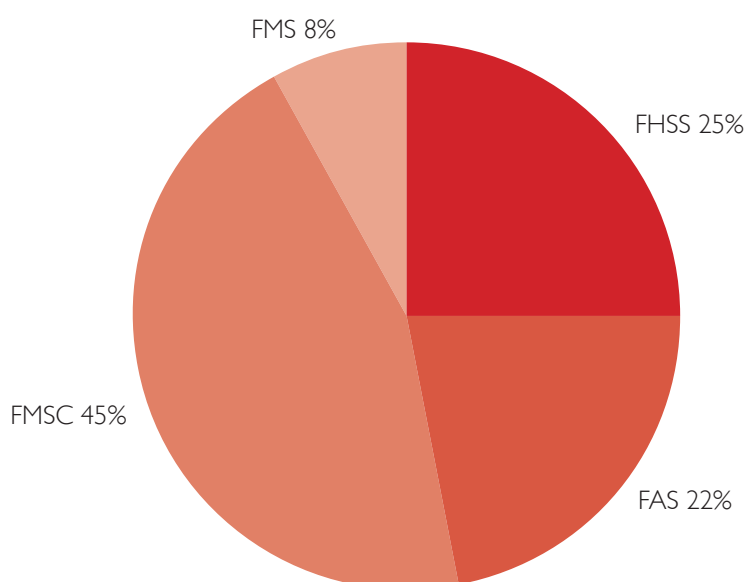
DETAILS OF FOREIGN STUDENTS

Faculty	Course	Medium	Intake 2016	1st	2nd	3rd	4th	5th	No of Graduates
				Year Student					
FHSS	-		-	-	-	-	-		
FAS	Physical Sciences	Eng					01		
	Food Science & Technology	Eng							01
FMSC	B.Sc. Special in Finance	Eng				01			
FMS	MBBS	Eng			01	-	11	02	
FOT	-	Eng		-	-	-	-	-	
FOE	-	Eng		-	-	-	-	-	

GRADUATE OUTPUT

Faculty	First Class	Second Upper	Second Lower	Pass	Total Passed
FHSS B.A.(General/Special)	104	348	121	68	642
FAS	78	753	113	234	578
FMSC	93	274	290	494	1151
FMS	04	24	75	103	207

GRADUATE OUTPUT Total Passed



HOSTEL FACILITIES

Provision of hostels for University students and details of accommodation provided for are as follows:

Faculty	Female	Male	Total
Humanities and Social Sciences	1891	306	2197
Applied Sciences	167	104	271
Management Studies & Commerce	1276	330	1606
Medical Sciences	187	117	304
Total	3521	857	4378

UNIVERSITY OWNED HOSTELS

Humanities and Social Sciences	Management Studies & Commerce	Applied Sciences	Medical Sciences	Total
1759	1154	210	74	3197

Hostel maintained by the University or rented and the number of students occupying the hostel are as follows.

Humanities and Social Sciences	Management Studies & Commerce	Applied Science	Medical Sciences	Total
438	452	61	230	1181

Total numbers of occupying the hostel = $3197 + 1181 = 4378 * 100\%$
 Total Numbers of Students = 11481
 Percentage of occupying the hostel = 38%

STAFF SUMMARY

Summary of Academic, Administrative, Academic Supporting Staff and Non Academic Staff of The Year

Academic Staff

Faculty	Academic Staff *
Faculty of Humanities & Social Sciences	128
Faculty of Applied Sciences	114
Faculty of Management Studies & Commerce	168
Faculty of Medical Sciences	131
Faculty of Engineering	9
Faculty of Technology	7
Library	8

- includes only the Permanent Staff

ADMINISTRATIVE STAFF AND ACADEMIC SUPPORTING STAFF

Administrative Staff	36
Other Executive Staff	3
Medical Officers	3
Academic Supporting	34

NON –ACADEMIC STAFF

Faculty	Non Academic
Faculty of Humanities & Social Sciences	44
Faculty of Applied Sciences	102
Faculty of Management Studies and Commerce	63
Faculty of Medical Sciences	161
Faculty of Engineering	13
Faculty of Technology	15
Faculty of Graduate Studies	13
Administration and Other Services	417
Total	828

DETAILS OF ACADEMIC STAFF MEMBERS WHO ARE ON STUDY LEAVE AND RESUMED DUTIES AFTER OBTAINING POSTGRADUATE QUALIFICATIONS

Faculty	Total Number of Academic Staff on study leave as at 31-12-2016	Number of Academic staff members resumed duties after obtaining Postgraduate Qualification (during year 2016)
Faculty of Humanities and Social Sciences	09	04
Faculty of Applied Sciences	12	00
Faculty of Management Studies and Commerce	20	05
Faculty of Medical Sciences	15	03
Faculty of Technology	-	-
Faculty of Engineering	-	-

GENERAL INTRODUCTION AND MANAGEMENT

Vidyodaya University was established under the provisions of Vidyadankara and Vidyodaya Universities Act No 45 on 1st of January 1959. In terms of University Act No 1 of 1972 it was named Vidyodaya Campus of University of Sri Lanka. Under the provisions of Universities Act No. 16 of 1978 it was renamed as the University of Sri Jayawardenepura.

Academic and administrative functions of the University as well as policy planning are undertaken by the Official Boards empowered under the University Act. The Administrative Council, Senate, Faculty Boards, and Post-Graduate Academic Boards are the Official Boards of the University.

Decisions of these Boards are put into effect through various designated officers of the University.

OFFICERS OF THE UNIVERSITY

Chancellor
Vice Chancellor

Ven Professor Bellanwila Wimalaratana Nayaka Thero
Prof. Sampath Amaratunge

DEANS

Faculty of Humanities and Social Sciences

Mr. C.L.K. Nawarathne - up to 30.06.2016
Dr. D.P.S. Chandrakumara – from 01.07.2016

Faculty of Applied Science

Prof. S.S.L.W. Liyanage

Faculty of Management Studies and Commerce

Dr. U. Anura Kumara

Faculty of Medical Sciences

Senior Prof. (Mrs.) S.G. Yasawardena

Faculty of Graduate Studies

Senior Prof. Swarna Piyasiri - up to 17.01.2016

Faculty of Technology

Senior Prof. Hemanthi Ranasinghe from 18.01.2016

Faculty of Engineering

Prof. P.B. Mandawala – Acting Dean From 30.03.2016

Registrar

Dr. S.A.A.M. Subasinghe

Bursar

Mr. K.G. Britto

Librarian

Mrs. K.S.T.S. Jayasooriya (on assignment basis) up to 31.01.2017

Dr. (Mrs.) W.D.A.N.D. Wijayasundara on leave from 15.03.2016

Mrs. C.S. Ranasinghe – Acting Librarian 15.03.2016

Proctor

Mr. A.R.P.C. Udayakumara

DEPUTY PROCTOR OF THE FACULTIES

Humanities and Social Sciences

Dr. Gamaini Ranasinghe - up to 30.06.2016

Mr. B.A.S.C. Kumara - from 12.10.2016

Applied Sciences

Prof. M.M. Pathmalal - up to 30.09.2016

Dr. P.R.S. De Silva – from 01.10.2016

Management Studies and Commerce

Mrs. U.K. Thalagaspitiya – from 01.02.2016

Dr. (Mrs.) M.A.K. Sriyalatha – up to 01.08.2016

Mr. T.S.M. Amarasena – from 01.02.2016

Medical Sciences

Dr. N.W.K.D.K. Dayaratne – up to 09.09.2016

Dr. P.P.R. Perera - up to 01.02.2016

Dr. S.R. Hulathduwa – from 02.02.2016

Dr. G.U.S. Wijesekara – from 01.02.2016

GOVERNING BODIES OF THE UNIVERSITY

The Council

Under paragraph 44 of section VII of the Universities Act No. 16 of 1978 as amended by University Amendment Act No. 7 of 1985, the University Council comprised the following:

EX-OFFICIO MEMBERS

Vice Chancellor (Chairman)	Prof.Sampath Amaratunge
Registrar (Secretary)	Mr.K.G. Britto

DEANS

Faculty of Humanities and Social Sciences	Mr. C.L.K. Nawarathne - up to 30.06.2016 Dr. D.P.S. Chandrakumara – from 01.07.2016
Faculty of Applied Science	Prof.S.S.L.W.Liyanage
Faculty of Management Studies and Commerce	Dr. U. Anura Kumara
Faculty of Medical Sciences	Senior Prof. (Mrs.) S.G.Yasawardena
Faculty of Graduate Studies	Senior Prof. Swarna Piyasiri- up to 17.01.2016 Senior Prof. Hemanthi Ranasinghe-from 18.01.2016
Faculty of Technology	Prof. P.B. Mandawala – Acting Dean From 30.03.2016
Faculty of Engineering	Dr. S.A.A.M. Subasinghe
Senate representatives	Senior Prof. Hemantha Peris Prof.B.G.D.N.K.D.Silva

Members appointed by the University Grants Commission

01. Ven. Dr. Kirinde Assaji Thero
02. Rev. Father Ivon Perera
03. Mr.T. Dharmarajah
04. Mr.H.T. Kamal Pathmasiri
05. Mr. Ashoka Hettigoda
06. Mr.Siri Ranasinghe
07. Mr.Sujeewa Rajapakse
08. Mr.Roland Munasinghe
09. Mr.J.C.Weliamuna
10. Mrs.Sandya Salgado(from June-2016)
11. Mr.E.K.Ganihigama(from July 2016)

Sub Committees of the Council

- (i) University Finance and Capital Works Committee
- (ii) Leave and Awards Committee
- (iii) Audit and Management Committee
- (iv) Planning and Development Committee

The Senate

The Senate consisted of the appointed members under paragraph 46 of Universities Act No.16 of 1978.

Sub Committees of the Senate

- (i) External Degrees Committee
- (ii) Research and Publications Committee
- (iii) Computing Committee

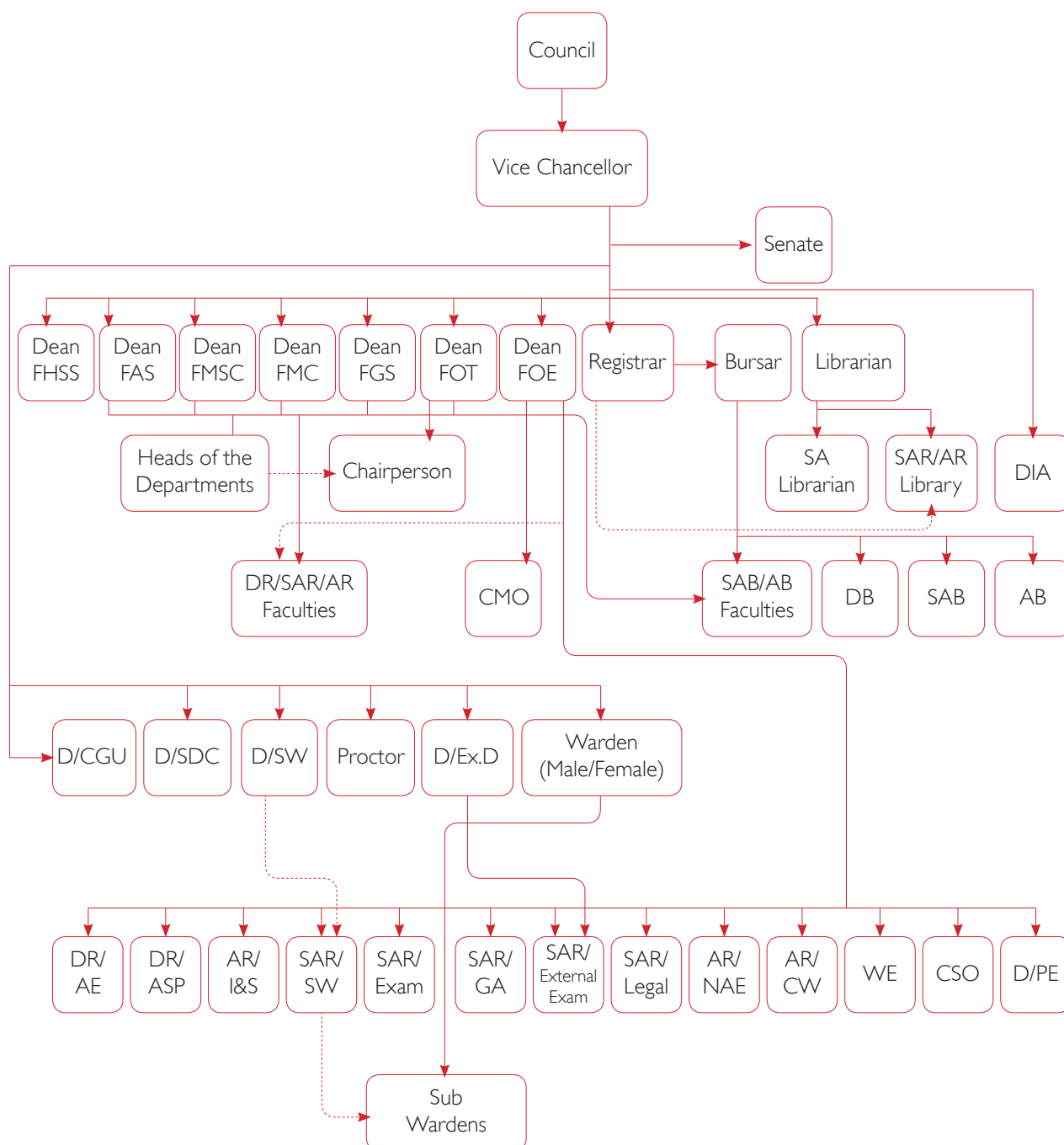
MEETINGS

The Council, Senate and other authorities including nominated committees have met as follows during the year 2016

Number of Meetings

Council	13 (includes 01 special meetings)
Senate	11
Finance and Capital Works Committee	12
Leave and Awards Committee	12
Research Committee	12
External Degrees Committee	04
Planning and Development Committee	00
Audit and Management Committees	04

ORGANIZATION CHART - UNIVERSITY OF SRI JAYAWARDENAPURA



FHSS - Faculty of Humanities and Social Sciences (Arts)
FAS - Faculty of Applied Science
FMSC - Faculty of Management Studies & Commerce
FMS - Faculty of Medical Sciences
FOT - Faculty of Technology
FOE - Faculty of Engineering
AE - Academic Establishment
GA - General Administration
DR - Deputy Registrar
DB - Deputy Bursar
DIA - Deputy Internal Auditor
CSO - Chief Security Officer
ASP - Academic and Students Affairs
DPE - Director/Physical Education
SAR - Senior Assistant Registrar

SAB - Senior Assistant Bursar
WE - Works Engineer
NAE - Non Academic Establishment
CW - Capital Works and Planning
D/CGU - Director Career Guidance Unit
AR - Assistant Registrar
AB - Assistant Bursar
CGU - Career Guidance Unit
CMO - Chief Medical Officer
D/SDC - Staff Development Centre
D/Ex. De - External Degree
D - Director
SW - Students Welfare
I&S - Information & Services

ADMINISTRATIVE OFFICERS

Under the direction of the Registrar Mr. K.G. Britto the following officers carried out administrative functions.

Deputy Registrar, Academic Establishments

Mr. A.B. Welivita

Deputy Registrar, Academic, and Students Affairs

Mr. L.L.W. Perera

Deputy Registrar, Faculty of Graduate Studies

Mr. Nalinda Dharmaratne

Deputy Registrar, Faculty of Technology

Miss. A.M. Sriyanganie Mendis

Deputy Registrar, Faculty of Humanities & Social Sciences

Mr. T.L.R. De Silva (on assignment) (from 16.05.2016 – 06.10.2016)

Senior Assistant Registrar, Faculty of Engineering

Mr. N.S. Thalagune (from 16.05.2016- 05.06.2016)

Senior Assistant Registrar, Academic Establishments

Mr. N.S. Thalagune (from 06.06.2016- up to 30.06.2016)

Senior Assistant Registrar, Examinations

Miss. U.D.S.S. Gunasinghe

Senior Assistant Registrar, External Examinations

Mrs. H K S D Geeganage

Senior Assistant Registrar, Medical Sciences

Mrs. H P Weheragoda

Senior Assistant Registrar, Faculty of Management Studies & Commerce

Mr. M.N. Thalgahagoda (from 11.01.2016)

Senior Assistant Registrar/ Student Welfare

Mrs. K.P.Y. Thushari Malkanthi

Senior Assistant Registrar, Legal and Documentation

Mrs. P.K.C. Senerath

Senior Assistant Registrar, Faculty of Humanities And Social Sciences

Mr. M. Piyathilaka (from 01.01.2016 to 05.01.2016)

Mr. N.S. Thlagune (from 06.01.2016- 15.05.2016)

Assistant Registrar, Humanities & Social Sciences

Miss. V.B. De Labrooi from 06.10.2016

Assistant Registrar, Applied Sciences

Mrs. N. Matharaarachchi (up to 09.10.2016)

Mrs. L.P. Perera – from 07.10.2016

Assistant Registrar, Faculty of Management Studies & Commerce

Mrs. K.I. Malalgoda

Assistant Registrar, Faculty of Medical Sciences

Miss. W.M.S. Maduwanthi (from 06.10.2016)

Assistant Registrar, Faculty of Engineering

Mrs. A.K.A.S. Amarasingha (from 07.10.2016)

Assistant Registrar, External Examinations

Miss. N. Mathararachchi (10.10.2016 - 28.02.2017)

Assistant Registrar, General Administration and Services	Miss. A.D.S. Samadarie
Assistant Registrar, Capital Works and Planning	Actg. L.L.W. Perera (11.01.2016 – 30.06.2016) Mr. N.S. Thalagune (01.07.2016 – 12.03.2017)
Assistant Registrar, Non Academic Establishments	Mrs. C.G. Balasooriya
Assistant Registrar, Establishments (Information and Services)	Mrs. W.K.B.P. Lakshanthi (from 06.10.2016)
Assistant Registrar, Library Services	Mr. U.R. Sumathipala
Project Engineer	Mr. S.C. Athukorala (On Contract)
Works Engineer (Civil)	Mr. O.A.W. Karunaratna

FINANCIAL ADMINISTRATIVE OFFICERS

Under the direction of the Bursar Mrs. K.S.T.S. Jayasooriya the following officers carried out financial administration functions.

Deputy Bursar	Mrs. P.H.C.M. Hiripitiya Mrs. D.L.R. de Silva - Up to 02.07.2016
Deputy Internal Auditor	Mr. W.M.K.N. Bandara - leave from 01.12.2016 Mr. N. Wijayawardena (On Assignment basis) from 01.12.2016
Senior Assistant Bursar, Supplies	Mrs. K.K.M.S.D.K. Galkaduwa
Senior Assistant Bursar, Payments	Miss. M.N. Suraweera
Senior Assistant Bursar, Medical Sciences	Miss. A.A.K.N. Ranasinghe
Senior Assistant Bursar, Faculty of Management Studies & Commerce	Mr. K.H.U.D. Wasantha Kumara Mrs. P.L.C. Fernando
Senior Assistant Bursar, Faculty of Graduate Studies	Mrs. W.J. Gunasekara
Senior Assistant Bursar, External Examinations	Mrs. S. Walpola
Assistant Bursar, Faculty Humanities and Social Sciences	Mrs. G.W.L. Priyanthika
Assistant Bursar, Faculty of Applied Sciences	Miss. M.G. Kumbukage - up to 20.11.2016 Mr. K.G. Thilina Promod

FACULTIES OF THE UNIVERSITY

The University consists of the following seven faculties.

1. **Faculty of Humanities and Social Sciences**
2. **Faculty of Applied Science**
3. **Faculty of Management Studies and Commerce**
4. **Faculty of Medical Sciences**
5. **Faculty of Graduate Studies**
6. **Faculty of Technology**
7. **Faculty of Engineering**

FACULTY OF HUMANITIES AND SOCIAL SCIENCES

The Faculty of Arts was established with the commencement of the Vidyodaya University on 1st January 1959 at the Vidyodaya Pirivena at Malligakanda. Later the faculty was shifted to the present premises at Gangodawila.

By this time, the Faculty of Arts was re-constituted as the Faculty of Humanities & Social Sciences.

The Faculty of Humanities & Social Sciences is committed to the development of the community and the nation at large through the dissemination and enhancement of knowledge enriched with the country's cultural heritage.

Around 800 students are admitted annually and academic activities are conducted in 25 subjects leading to B.A General and Special Degrees. The faculty consists of eleven academic departments and English Language teaching unit.

Departments and Head of Department

1. Department of Sinhala and Mass Communication
Prof. A.V.D. Rathnasiri
2. Department of History and Archaeology
Prof. P.B. Mandawala (upto 24.04.2016)
Dr. K.M.Alexander (from 25.04.2016)
3. Department of Geography
Prof (Mrs). T.M.S.P.K. Thennakoon
4. Department of Sociology and Anthropology
Prof.M.T.Samarakoon
5. Department of Languages and Cultural studies
Mr.D.P.Rathnayake
6. Department of Economics
Mr. K.G.G.Weerasinghe (upto 24.04.2016)
Dr. D.P.S.Chandrakumara (from 25.04.2016 and upto 30.06.2016)
Mr. K.G.G.Weerasinghe (from 01.07.2016)
7. Department of Social Statistics
Mr. H. P. Diyunugala
8. Department of English
Mr. M.G.Lalith Ananda
9. Department of Pali and Buddhist studies
Rev.(Prof.) Magamma Pannananda Thero (upto 31.05.2016)
Rev.(Prof.) Madagampitiye Wijithadhamma Thero (from 01.06.2016)

10. Department of Political Science

Mr. P.L.T.Purasinghe

11. Department of Criminology and Criminal Justice

Mrs.M.P.A.A.Buddhadasa (from 10.05.2016)

12. English Language Teaching Unit (ELTU)

MR. D.L.S.Ananda

Degrees and Diplomas Awarded by The Faculty

Degrees

01. B.A. General Degree
02. B.A. Special in Archaeology
03. B.A. Special in History
04. B.A. Special in Buddhist Civilization
05. B.A. Special in Buddhist Philosophy
06. B.A. Special in Philosophy and Psychology
07. B.A. Special in Pali
08. B.A. Special in Hindi
09. B.A. Special in Sanskrit
10. B.A. Special in Music & Cultural Studies
11. B.A. Special in Dance & Cultural Studies
12. B.A. Special in Economics
13. B.A. Special in Sociology
14. B.A. Special in Criminology
15. B.A. Special in Anthropology
16. B.A. Special in Sinhala
17. B.A. Special in Mass Communication
18. B.A. Special in Political Science
19. B.A. Special in English
20. B.A. Special in English Literature
21. B.A. Special in Social Statistics
22. B.A. Special in Business Statistics
23. B.A. Special in Geography
24. B.A. Special in Teaching English as a second language
25. B.Sc. Special in Information Technology

Postgraduate Diploma Courses

01. Postgraduate Diploma in Writership and Communication
02. Postgraduate Diploma in Sociology
03. Postgraduate Diploma in Criminology
04. Postgraduate Diploma in Drama & Theatre

Diploma Courses

01. Diploma in Writership and Communication
- 02.. Diploma in Criminology
03. "Daham Guru" Diploma
04. Diploma in Rural Development
05. Diploma in Geographical Information System(GIS) & Remote Sensing
06. Diploma in Buddhist Studies
07. Diploma in International Relations
08. Diploma in English

Certificate Courses:

01. Certificate Course in English

Details of The Results Released From The Faculty As Follows

Degree	First Class	Second Upper	Second Lower	Pass	Total Passed
B.A (General) Normal	06	55	57	39	158
B.A (Special) Normal	98	293	64	15	470
B.A (General) Repeat	-	-	-	06	06
B.A (Special) Repeat	-	-	-	08	08a
B.A.(General/Special) Total	104	348	121	68	642

Compare 2015 and 2016 Results Released From The Faculty

Review of the results released Degree of the Faculty of Humanities & Social Sciences	First Class		Second Upper		Second Lower		Pass		Total Passed	
Year 2015 and 2016	year 2015	Year 2016	year 2015	Year 2016	year 2015	Year 2016	year 2015	Year 2016	year 2015	Year 2016
B.A(Special)	89	98	305	293	93	64	21	15	508	470
B.A.(General)	04	06	47	55	43	57	43	37	137	155
B.A (General) Repeat	-	-	01	-	02	-	17	06	20	06
B.A (Special) Repeat	01	-	03	-	01	-	04	08	09	08
Total	94	104	356	348	139	121	85	66	674	639

Details of Resources & Students

Faculty	Course	Total Students					Total Academic Staff		Total non Academic Staff
		Ist Year	General	Special			Permanent	Temporary	
				II	III	IV			
Humanities & Social Sciences	Sinhala and Mass communication	888	282	54	44	67	13	04	02
	History and Archaeology			80	88	79	12	03	02
	Geography			65	66	74	11	06	06
	Sociology and Anthropology			72	80	102	09	04	02
	Criminology			30	25	34	09	01	01
	Language and Cultural Studies			28	35	30	13	05	02
	Economics			54	48	61	10	04	03
	Social Statistics			40	28	78	10	03	02
	Pali and Buddhist			175	195	199	17	06	02
	Political Science			37	30	43	09	02	02
	English			09	11	20	09	02	02
	Teaching English as a second Language			08	14	-	08	-	-
	B.SC IT			13	20	08	-	01	01
	Total			665	684	795	130	41	27

Details of Local Students

Course		Medium	Intake 2016	2nd	3rd	4th	No of Graduates
General		Sinhala/English	888	157	127		164
Special	Anthropology			25	26	20	08
	Archaeology			26	33	27	19
	Buddhist Civilization			36	52	42	02
	Buddhist Philosophy			13	11	11	15
	Business Statistics			29	14	50	35
	Criminology			30	25	34	33
	Dancing			11	16	13	09
	Economics			54	48	61	45
	Geography			65	66	74	55
	Hindi			06	10	15	03
	History			54	55	53	21
	Mass Com.			28	14	32	20
	Music			11	10	02	03
	Pali			06	05	08	06
	Philosophy & Psychology			113	124	132	64
	Political Science			37	30	43	30
	Sanskrit			07	04	06	07
	Sinhala			26	30	35	16
	Sociology			47	54	82	58
	English			09	11	20	07
	Social Statistics			12	14	28	17
	B.Sc. IT			13	20	08	36
	Teaching English as a second Language			08	14	-	-
	Total		888	823	813	796	673
	Total		3320				

Details of Academic Staff

Faculty of Humanities and Social Science	Subject	Medium	Senior Professor	Professor	Associate Professor	Senior Lec. I	Senior Lec. II	Lecturer	Lecturer (Prob)	Temporary Lecturer	Instructors	Temporary /Tutor	Total
Faculty of Humanities and Social Science	Sinhala & Mass Communication	Sinhala/ English		02	01	04	06					04	17
	History & Archaeology			02	02	02	03		03	01		02	15
	Geography			01	02	04	03		01			04	15
	Sociology & Anthropology			03		05	01		02	01		04	16
	Languages & Cultural Studies			01		03	06		03	01		04	18
	Economics			01		06	02		01	03		01	14
	Social Statistics					03	03		03			03	12
	English					02	05	01	01	01		01	11
	Pali & Buddhist Studies			05		04	06		02	02		04	23
	E.L.T.U						03	02	03				08
	Political Science		01			01	05		02			02	11
	Computer Center										05		05
	Dean's Office											06	06
	Total		01	15	05	34	43	03	21	09	05	35	171

48 PhD Holder Academics in Faculty of Humanities & Social Sciences

Details of Non – Academic Staff

Faculty of Humanities and Social Science		Most Senior	Senior Staff	Junior Staff	Minor Employees	Total
Faculty of Humanities and Social Science	Deans Office	01		08	07	16
	Sinhala & Mass Communication			01	01	02
	History & Archaeology		01		01	02
	Geography			02	04	06
	Sociology & Anthropology			01	01	02
	Languages & Cultural Studies		01		01	02
	Economics	01			02	03
	Social Statistics			01	01	02
	English			01	01	02
	Pali & Buddhist Studies			01	01	02
	E.L.T.U			01	01	02
	Political Science			01	01	02
	Computer Lab			01	01	02
	Total	02	02	18	23	45

Details of Research, Innovation And Publications

Faculty of Humanities and Social Science	Subject	Published	Commercialized	Presented
	a.No of Researches	32		07
	b.No of Innovations			
	c.No of Journals	41		
	d. No of Books	24		
	e. No of Articles	52		
	f. Other (Abstracts, Conference Proceedings, Poster Presentation)	07		06
	Total	156		13

Details of Programme, Seminars & Workshops

Subject	Attended	Completed	Presented
a. No of Postgraduate Degree Programme	17	24	
b. No of Postgraduate Diploma Programme			
c. No of Degree Programme	02	58	
d. No of Diploma Programme	02	113	01
e. No of Certificate Programme			
Total	21	195	01

Details of Awards Received

Faculty of Humanities and Social Science

Subject	No of Awards	No Academics	No of Students
Local Awards	04	03	
National Awards	01	01	
International Awards	01	01	
Other (Special Awards, prizes and Gold medals)	02		02

FACULTY OF APPLIED SCIENCE

Faculty of Applied Sciences of the university which was established more than 50 years ago is one of the oldest among the Faculties of Science in Sri Lanka. Since inception it has grown much in intellectual capacity, teaching and research facilities, span of curricula and student numbers. At present it houses 09 academic departments and Sport Science Programme with nearly 124 academic staff members, over 2000 undergraduate students and close to 200 postgraduate students.

The Faculty has been in the forefront of pursuing several challenging and pioneering developments in the science education in Sri Lankan universities, including teaching in science in Sinhala, emphasizing applied aspects of science such as fisheries biology, food science & technology, polymer science & technology, forestry and environmental science and statistics and management in the B.Sc. curricula.

Faculty of Applied Sciences consists of nine (09) Academic Departments as follows.

Departments and Head of Department

1. Department of Botany
Dr.(Mrs.) P.K.N. Dassanayake
2. Department of Chemistry
Prof. P.P.M. Jayaweera
3. Department of Computer Science
Dr. E.A.T.A. Edirisuriya
4. Department of Food Science and Technology
Dr. M.A.J. Wansapala
5. Department of Forestry and Environmental Science
Dr.(Mrs.) U.A.D.P. Gunawardena
6. Department of Mathematics
Dr. R. Sanjeewa
7. Department of Physics
Dr. W.D.G.T. Wijeratne
8. Department of Statistics
Dr. D.C. Wickramarachchi
9. Department of Zoology
Prof. M.M. Pathmalal

Degrees and Diplomas Awarded By The Faculty

Degrees

01. B.Sc. General Degree
02. B.Sc. Special in Food Science and Technology
03. B.Sc. Special in Plant Biotechnology
04. B.Sc. Special in Chemistry
05. B.Sc. Special in Computer Science
06. B.Sc. Special in Mathematics
07. B.Sc. Special in Physics
08. B.Sc. Special in Statistics
09. B.Sc. Special in Zoology
10. B.Sc. Special in Environmental Management & Forestry
11. B.Sc. Special in Aquatic Science
12. B.Sc. Special in Plant Biology
13. B.Sc. Special in Microbiology
14. B.Sc. Special in Sport Science & Management

15. B.Sc. Special in Biology
16. B.Sc. (Honors) Degree in Applied Science

Postgraduate Courses

01. M.Sc./ Postgraduate Diploma in Applied Statistics
02. M.Sc./ Postgraduate Diploma in Industrial Mathematics
03. M.Sc./ Postgraduate Diploma in Forestry & Environmental Management
04. M.Sc./ Postgraduate Diploma in Industrial Analytical Chemistry
05. M.Sc./ Postgraduate Diploma in Fisheries and Aquatic Resource Management
06. M.Sc./ Postgraduate Diploma in Computer Science
07. M.Sc. Degree in Polymer Science & Technology
08. M.Sc. Degree in Science & Technology of Herbal Products
09. M.Sc. Degree in Food Science & Technology
10. M.Sc. Degree in Physical Education

Details of The Results Released From The Faculty For Year 2016 As Follows

Degree	First Class	Second Upper	Second Lower	Pass	Total Passed
B.Sc. (Special) Aquatic Science	02	-	01	-	03
B.Sc.(Special) Biology	-	04	-	-	04
B.Sc.(Special) Chemistry	11	09	05	02	27
B.Sc.(Special) Computer Science	-	08	02	01	11
B.Sc.(Special) Food Science and Tech.	22	16	04	01	43
B.Sc.(Special) Forestry and Env. Sci.	05	07	01	-	13
B.Sc.(Special) Mathematics	04	08	01	-	13
B.Sc.(Special) Physics	02	07	04	-	13
B.Sc.(Special) Statistics	04	08	-	01	13
B.Sc.(Special) Zoology	04	04	-	-	08
B.Sc.(Special) Microbiology	06	03	-	-	09
B.Sc.(Special) Plant Biology	02	02	-	-	04
B.Sc.(Special) Plant Biotechnology	04	02	-	-	06
B.Sc.(Special) Sport Science and Management	05	08	08	13	34
B.Sc.(Honors) Degree in Applied Sciences	06	45	39	15	53
Total - B.Sc.(Special)	77	131	65	33	306
Total - B.Sc.(General)	1	22	48	201	272
Total	78	153	113	234	578

Comparison of 2015 And 2016 Results Released From The Faculty

Year 2015 and 2016	First Class		Second Upper		Second Lower		Pass		Total Passed	
	year 2015	Year 2016	year 2015	Year 2016	year 2015	Year 2016	year 2015	Year 2016	year 2015	Year 2016
B.Sc. (Special) Aquatic Science	02	02	05	-	-	01	-	-	07	03
B.Sc.(Special) Biology	-	-	-	04	-	-	-	-	-	04
B.Sc.(Special) Chemistry	08	11	12	09	05	05	01	02	26	27
B.Sc.(Special) Computer Science	01	-	09	08	-	02	-	01	10	11
B.Sc.(Special) Food Science and Technology	11	22	09	16	01	04	01	01	22	43
B.Sc.(Special) Forestry and Env. Sci.	03	05	07	07	-	01	-	-	10	13
B.Sc.(Special) Mathematics	01	04	03	08	04	01	-	-	08	13
B.Sc.(Special) Physics	02	02	09	-	02	04	02	-	15	06
B.Sc.(Special) Plant Biotechnology	-	04	-	02	-	-	-	-	-	06
B.Sc.(Special) Statistics	07	04	05	08	01	-	-	01	13	13
B.Sc.(Special) Zoology	01	04	06	04	-	-	-	-	07	08
B.Sc.(Special) Microbiology	01	06	03	03	-	-	-	-	04	09
B.Sc.(Special) Plant Biology	-	02	-	02	-	-	-	-	-	04
B.Sc.(Special) Sport Science and Management	-	05	-	08	-	08	-	13	-	34
B.Sc.(Honors) Degree in Applied Sciences	-	06	18	45	27	39	08	15	53	53
B.Sc. (General)	03	01	24	22	48	48	195	201	270	272
Total	40	78	110	146	88	113	207	234	445	519

Details of Resources & Students 2016

Faculty	Course	Total Students	Total Academic Staff	Total non Academic Staff
Applied Science	Biological Science	785	124	117
	Physical Science	879		
	Food Science and Technology	175		
	Sport Science & Management	155		
	Other special courses	240		
	B.Sc.(Honors) Degree	105		
Total		2339		

Details of Local Students 2016

Faculty	Course	Medium	Intake 2016	Year Student				No of Graduates
				1st	2nd	3rd	4th	
Applied Science	Biology (General)	English	271	258	256	289	71	504
	Physical Science (General)		278	289	312	292	43	
	Food Science and Technology		47	45	53	41	36	
	Sport Science & Management		45	45	42	41	37	
	B.Sc.(Honors) Degree		-	-	-	-	105	
	Total		641	637	663	663	292	2255

Details of Academic Staff

Subject	Medium	Senior Professor	Professor	Associate Prof.	Senior Lecturer Gr I	Senior Lecturer Gr II	Lecturer	Temp. Lecturer	Probationary Lecturer	Instructor	Temporary Instructor/ Demonstrator	Total
Office of the Dean	English	-	-	-	-	-	-	-	-	02	01	03
Chemistry	English	02	03	02	03	12	-	-	04	-	14	40
Statistics	English	-	01	-	01	03	01	02	02	-	04	14
Computer Science	English	-	01	-	04	04	-	-	01	02	04	16
Botany	English	02	01	-	01	04	01	-	01	-	12	22
Physics	English	-	-	01	07	03	-	-	05	-	14	30
Zoology	English	01	05	-	02	01	-	02	02	-	11	24
Mathematics	English	-	-	-	04	04	01	01	03	-	11	24
Forestry and Env. Sci.	English	01	03	-	-	04	02	-	-	-	06	16
Food Sci. & Technology	English	-	02	-	03	02	01	01	02	-	04	15
Degree Programme of Sports Science & Management		-	-	-	-	01	-	-	04	-	-	05
Total		06	16	03	25	38	06	06	24	04	81	209

63 PhD Holder academics in Faculty of Applied Science

Details of Non-Academic Staff

Faculty	Most Senior	Senior Staff	Junior Staff	Minor Employees	Total
Faculty of Applied Science	22	13	20	62	117

Details of Research, Innovation and Publications

	Subject	Published	Commercialized	Presented
Faculty of Applied Science	a. No of Researches	132		4
	b. No of Innovations	9		
	c. No of Journals	39		
	d. No of Books	11		
	e. No of Articles	16	2	
	f. Other (Research Papers)	47		
	Total	254	6	

Details of Programme, Seminars & Workshops

	Subject	Attended	Completed	Presented
Faculty of Applied Sciences	a. No of Postgraduate Degree Programme	6	10	
	b. No of Postgraduate Diploma Programme	2	2	
	c. No of Degree Programme	6	3	
	d. No of Diploma Programme			
	e. No of Certificate programme	4		
	f. other	8	3	
	Total	26	18	

Details of Awards Received

Faculty of Applied Sciences

Subject	No of Awards	No Academics	No of Students
Local Awards	4		
National Awards			
International Awards	4	1	-
Other (Special Awards, prizes and Gold medals)			
Total	8	1	

Details of New Courses Started

Faculty	Course	Medium
Faculty of Applied Sciences	B. Sc. Biology	English
	B.Sc. (General) in Food Sci. as a subject.	English
	B. Sc. (General) Biology as a subject.	English
	B.Sc. (General) Information and Communication Technology as a subject.	English
	B. Sc. (Special) in Plant biology	English
	B. Sc. (Special) in Microbiology.	English
	B. Sc. (General) in Microbiology.	English
	B. Sc. (General) in Plant Biology.	English
	B. Sc. (Special) in Plant Biology.	English
	M.Sc./ PG Diploma in Fisheries and Aquatic Resources Management.	English
	M.Sc./ PG Diploma in Forestry and Environmental Management.	English
	B.Sc. Special in Sport Science & Management.	English

FACULTY OF MANAGEMENT STUDIES AND COMMERCE

The Faculty of Management Studies and Commerce is the pioneering management faculty in Sri Lankan university system which is regarded as the Centre of Excellence in Management Education in Sri Lanka. Management education at University of Sri Jayawardenepura also has a history of more than 50 years.

The first programmes of study was commenced in 1959/60 with the introduction of two undergraduate degree programmes in Business Administration and Public Administration under the Department of Economics, Business and Public Administration of Faculty of Arts. In 1968 the Department was reconstituted as the Department of Management Studies under Faculty of Arts. Under the reorganization of the university system, the Department of Management Studies was elevated to Faculty status and the Faculty of Management Studies and Commerce (FMSC) was established with two Departments, namely, the Department of Management Studies and the Department of Commerce in 1972.

Having been strengthened by twelve academic departments at present the Faculty offers globally competitive degree programmes in the broad areas of Management and Commerce. Indeed, for the last four decades, the Faculty has been the most popular faculty, particularly among the students who have excelled in Advanced Level in the Commerce Stream. Yet, the Faculty's role in Sri Lankan higher education sector is not restricted to the undergraduate education. The Faculty is also committed to Continuous Professional Developments and Lifelong Learning of the leaders in the World of Work. Therefore, it offers – in collaboration with the Faculty of Graduate Studies – a range of highly recognized postgraduate programmes, including PhD, MBA, MPA and M.Sc. in Management. Further, by recognizing the need of wider Sri Lankan society for the higher education, the Faculty conducts a number of external/part-time degree, diploma and Certificate programmes in Management and Commerce.

Dean

Dr. U. Anura Kumara

Academic Departments in the Faculty of Management Studies and Commerce and the Heads of the respective Departments during the year 2016 are as follows.

1. Department of Business Administration
Dr. S.D.W. Jayawardena (from 18.10.2016)
Mr. M.A.M. Gunasekara
2. Department of Public Administration
Prof. (Mrs.) R. Lalitha S. Fernando
3. Department of Commerce
Mr. S.S. Naotunna
4. Department of Estate Management and Valuation
Prof. R.G. Ariyawansa
5. Department of Accounting
Dr. A.H.N. Kariyawasam (from 10.06.2016)
Dr. W.G.S. Kelum
6. Department of Marketing Management
Dr. K.P.L. Chandralal (from 18.04.2016)
Dr. (Mrs) M.A.A. Malkanthi
7. Department of Human Resource Management
Prof. K.H. Hemantha Kumara
8. Department of Finance
Prof. D.B.P.H. Disa Bandara
9. Department of Business Economics
Dr. (Mrs) M.S.S. Perera
10. Department of Information Technology
Dr. (Mrs.) S.M. Samarasinghe

11. Department of Decision Science
Prof.T.M.B. Palawatte
12. Department of Entrepreneurship
Mr. R.N. Weerasinghe

Degrees, Diplomas and Certificates Awarded By The Faculty

Internal Bachelors Degree Programmes

- B.Sc. Business Administration (Special)
- B.Sc. Management (Public) (Special)
- B.Com (Special)
- B.Sc. Estate Management and Valuation (Special)
- B.Sc. Accounting (Special)
- B.Sc. Marketing Management (Special)
- B.Sc. Human Resource Management (Special)
- B.Sc. Finance (Special)
- B.Sc. Business Information Systems (Special)
- B.Sc. Operations & Technology Management (Special)
- B.Sc. Business Administration (Business Economics) (Special)
- B.Sc. Entrepreneurship (Special)

External Bachelors Degree Programmes

- B.Com (General)
- B.Sc. Business Administration (General)
- B.Sc. Management (Public) General

Advanced Diploma Programmes

- Advanced Diploma in Computer Based Accounting
- Advanced Diploma in Marketing Management
- Advanced Diploma in Entrepreneurial Business Management
- Diploma Programmes
- Diploma in Public Management
- Diploma in Computer Based Accounting
- Diploma in Marketing Management
- Diploma in Entrepreneurial Business Management

Certificate Courses

- Certificate in Entrepreneurial Business Management
- Certificate Course on Management Leading to fulfill the Third Efficiency Bar Examination for the Officers in Grade I of Sri Lanka Technological Service
- Certificate Course for G.C.E. (Advanced Level) Accounting Teachers

Training Programmes

- Training Programme on Computer Based Data Analysis

Details of The Results Released In 2016 From The Faculty

Degree	First Class	Second Upper	Second Lower	Pass	Total Passed
B.Sc. Business Administration (Special)	10	47	71	99	227
B.Sc. Public Management(Special)	01	09	19	46	75
B.Com (Special)	01	20	21	77	119
B.Sc. Estate Management and Valuation (Special)	02	06	16	34	58
B.Sc. Accounting (Special)	43	72	36	41	192
B.Sc. Marketing Management (Special)	08	17	32	43	100
B.Sc. Human Resource Management (Special)	08	22	24	14	68
B.Sc. Finance (Special)	13	46	38	54	151
B.Sc. Business Administration(Business Economics) (Special)	02	16	11	26	55
B.Sc. Business Information Systems (Special)	01	04	11	33	49
B.Sc Business Administration (Information Systems) (Special)	-	-	-	03	03
B.Sc. Operations & Technology Management (Special)	04	12	11	16	43
B.Sc. Entrepreneurship (Special)	-	03	-	08	11
Total	93	274	290	494	1151

Compare 2015 (Feb. 2015) And 2016(Jan. 2016) Results Released

Year 2015 and 2016	First Class		Second Upper		Second Lower		Pass		Total Passed	
	year 2015	Year 2016	year 2015	Year 2016	year 2015	Year 2016	year 2015	Year 2016	year 2015	Year 2016
B.Sc. Business Administration (Special)	07	10	46	47	64	71	112	99	229	227
B.Sc. Public Management (Special)	-	01	10	09	13	19	41	46	64	75
B.Com (Special)	01	01	14	20	37	21	68	77	120	119
B.Sc. Estate Management and Valuation (Special)	-	02	05	06	08	16	39	34	52	58
B.Sc. Accounting (Special)	35	43	71	72	37	36	38	41	181	192
B.Sc. Marketing Management (Special)	07	08	17	17	26	32	31	43	81	100
B.Sc. Human Resource Management (Special)	07	08	28	22	17	24	14	14	66	68
B.Sc. Finance (Special)	18	13	33	46	37	38	61	54	149	151
B.Sc. Business Administration(Business Economics) (Special)	09	02	13	16	13	11	19	26	54	55
B.Sc. Business Information Systems (Special)	-	01	07	04	07	11	33	33	47	49
B.Sc Business Administration (Information Systems) (Special)	-	-	-	-	-	-	-	03	-	03
B.Sc. Operations & Technology Management (Special)	02	04	04	12	05	11	07	16	18	43
B.Sc. Entrepreneurship (Special)	01	-	03	03	03	-	11	08	17	11
Total	87	93	251	274	267	290	473	494	1078	1151

- Results of Examination held in February 2015(Effective date of Degree 27.01.2015)
- Results of Examination held in January 2016(Effective date of Degree 03.01 .2016)

Details of Local Studentst

Faculty	Course	Medium	Year Student				No of Graduates
			1st	2nd	3rd	4th	
Management Studies and Commerce	Management Common Programme	English	1218	246	239	262	747
	Business Administration			83	93	117	365
	Public Administration			128	128	151	534
	Commerce			70	80	94	302
	Estate Management and Valuation			203	216	241	660
	Accountancy			94	92	90	276
	Marketing Management			67	72	52	191
	Human Resource Management			54	71	82	256
	Information Technology			53	56	48	157
	Decision Science			155	154	184	493
	Finance			71	66	61	198
	Business Economics			16	07	09	32
	Entrepreneurship			16	07	09	32
	Total			1240	1274	1391	5123

Details of Staff

Faculty	Academic Staff (Permanent)	Academic Staff (Temporary)	Administrative Staff	Academic Support	Non-academic Staff
Faculty of Management Studies and Commerce	168	47	04	07	60

Details of Academic Staff

Faculty of Management Studies and Commerce	Department/Unit	Medium	Senior Professor	Professor	Associate Professor	Senior Lecturer I	Senior Lecturer II	Senior Lecturer (Contract)	Lecturer	Lecturer (Prob)	Temporary Lecturer	Temporary Tutor/ Instructor in Computer Technology	Total
	Business Admn.		-	-	-	07	07	-	-	06	01	01	22
	Public Admn.	English	-	01	-	02	02	-	01	04	-	05	15
	Commerce		-	01	-	01	03	-	01	03	-	02	11
	Estate Mgt. and Valuation		-	03	-	01	02	-	01	02	-	03	12
	Accounting		01	02	-	08	08	-	02	01	-	04	26
	Marketing		-	02	-	02	03	-	03	02	-	02	14
	Human Resource Mgt.		01	01	-	08	02	-	-	-	-	01	13
	Information Technology		-	-	-	04	07	-	03	-	-	06	20
	Decision Sciences		-	01	-	05	06	-	-	01	-	08	21
	Business Economics		-	01	-	08	05	-	01	03	-	02	20
	Finance		01	01	01	03	04	-	01	03	-	01	15
	Entrepreneurship		-	-	-	01	03	-	-	05	-	-	09
	ITRC		-	-	-	-	-	-	-	-	-	11	11
	Business Communication		-	-	-	-	02	-	02	02	-	01	07
	Total		03	13	01	50	54	-	15	32	01	47	216

Details of Researches, Innovations And Publicationst

Faculty of Management Studies and Commerce	Subject	Completed	Presented
	a. No of Researches Papers	-	83
	b. No of Innovations	-	-
	c. No of Journals	-	05
	d. No of Books	-	28
	e. No of Articles	-	
	f. Other		
	Book Chapter		03
	Papers published in Conference Proceedings (Full Papers)		47
	Papers published in Conference Proceedings (Abstracts)		16
	Total		192

Details of Programmes Conducted By The Faculty

Faculty of Management Studies and Commerce		Attended	Completed	Presented
	a. No of Degree Programmes	-	-	12
	b. No of Advanced Diploma Programmes	-	-	03
	c. No of Diploma Programmes	-	-	04
	d. No of Certificate Programmes	-	-	03
	e. No. of Training Programmes			01
	f. Other Programmes conducted by the Faculty			
	Research Sessions	02	-	10
	International Conference	02	-	04
	Conferences	03	-	-
	Forums	02	-	02
	Workshops	35	-	43
	Projects	-	-	03
	Seminars	23	-	11
	Trainings	25	-	11
	Fieldtrip	-	-	10
	Staff Development Programmers	-	-	07
	Guest Lectures	16	-	57
	Activities	38	-	23
	CSR Project	-	-	14
	Industrial Visits	-	-	17

FACULTY OF MEDICAL SCIENCES

Faculty of Medical Sciences was established in 1993 as the fourth Faculty of the University of Sri Jayewardenepura. By the year 2006, the faculty developed into a full-fledged Faculty consisting of 17 Departments. For the first time in Sri Lanka, the Faculty commenced degree programmes to B.Sc. in Nursing, Bachelor of Pharmacy and B.Sc. Medical Laboratory Science.

This is only Faculty in the University, which on its own handle registering of students, conducting examinations and deal with financial matters. In 2013 a new Department of Allied Health Sciences was established.

Academic Departments in the Faculty of Medical Sciences and the Heads of the respective Departments during the year 2016 are as follows.

1. Department of Anatomy
Dr. P.H. Dissanayake
2. Department of Physiology
Dr. D.C. Hewage
3. Department of Biochemistry
Prof. Mrs. T.S. Suresh
4. Department of Parasitology
Dr. Mrs. P.H.K.I.S. Ranasinghe
5. Department of Microbiology
Prof. Mrs. S.S.N. Fernando
6. Department of Pathology
Dr. Mrs. D.H. Beneragama
7. Department of Pharmacology
Dr. Mrs. P.A.P.G. Jayawardena
Prof. Mrs. C.A. Wanigathunga (from 01.09.2016)
8. Department of Community Medicine
Dr. Mrs. S. Prathapan
9. Department of Forensic Medicine
Dr. S.R. Hulathduwa
Prof. M. Vidanapathirana (from 01.03.2016)
10. Department of Medicine
Prof. Saman Guanathilake
11. Department of Obstetrics and Gynaecology
Dr. Mrs. Ramya Pathiraja
Dr. T.A.N. Fernando (from 01.07.2016)
12. Department of Paediatrics
Dr. Mrs. G.S.H. Liyanage
13. Department of Surgery
Prof. D.D. Weerasekera
14. Department of Psychiatry
Dr. Mrs. M.D.I.A. Waas
15. Department of Family Medicine
Dr. Mrs. T.S.P. Samaranayake
16. Department of Medical Education and Health Sciences
Dr. R.B. Marasinghe
17. Department of Allied Health Sciences
Dr. P.P.R. Perera
Dr. Mrs. M.B.S. Seneviratne

Degrees and Diplomas Awarded By The Faculty

Degrees

- 01. MBBS Degree
- 02. B. Pharm Degree
- 03. B.Sc. Nursing Degree
- 04. B.Sc. Human Biology Degree
- 05. B.Sc. in M.L.S (Medical Laboratory Science) Degree

Diplomas

- Diploma in Counseling

Details of The Results Released From The Faculty As Follows - 2016

Degree	First Class	Second Upper	Second Lower	Pass	Total Passed
MBBS Degree	-	12	60	80	152
B. Pharm Degree	-	-	-	08	08
B.Sc. Nursing Degree	-	02	09	11	22
B.Sc. Human Biology Degree	-	-	-	-	-
B.Sc. in MLS Degree	04	11	06	04	25
Total	04	24	75	103	207

Compare 2015 And 2016 Results Released From The Faculty

Year 2015 and 2016	First Class		Second Upper		Second Lower		Pass		Total Passed	
	year 2015	Year 2016	year 2015	Year 2016	year 2015	Year 2016	year 2015	Year 2016	year 2015	Year 2016
MBBS Degree	05	-	19	12	58	60	71	80	153	152
P. Pharm Degree	01	-	08	-	05	-	04	08	18	08
B.Sc. Nursing Degree	-	-	04	02	07	09	06	11	17	22
B.Sc. Human Biology Degree	-	-	02	-	-	-	-	-	02	-
B.Sc. in MLS Degree	02	04	08	11	14	06	04	04	28	25

Details of Resources & Students

Faculty	Course			Total Students	Total Academic Staff	Total non Academic Staff
Medical Sciences	MBBS	-	783	1063	133	164
	B.Pharm	-	88			
	Nursing	-	85			
	Human Biology	-	05			
	MLS	-	102			

Details of Local Students

Faculty	Course	Medium	Year Student					No of Graduates
			1st	2nd	3rd	4th	5th	
Medical	MBBS Degree	English	149	158	151	162	146	152
	B.Sc. Nursing		17	23	19	23	-	22
	B.Pharm		18	17	22	31	-	08
	B.MLS		23	28	20	32	-	25
	B.Sc. Human Biology		03	02	-	-	-	-
	Total		210	228	212	248	146	207

Details of Academic Staff

	Department	Senior Professor	Professor	Associate Professor	Senior Lecturer	Lecturer	Lecturer Prob.	Temporary Lecturer	Instructor	Total
Medical Faculty	Anatomy	1	-	1	3	-	4	-	-	9
	Physiology	-	1	2	4	-	3	-	-	10
	Biochemistry	1	3	-	3	-	1	-	-	8
	Parasitology	-	1	-	2	-	1	-	-	4
	Microbiology	-	3	-	5	-	-	-	-	8
	Pathology	-	-	1	9	2	-	-	-	12
	Pharmacology	-	2	-	2	-	3	-	-	7
	Community Medicine	1	-	-	3	-	-	-	1	5
	Forensic Medicine	-	1	-	4	-	-	-	-	5
	Medicine	-	4	-	3	-	1	-	-	8
	Obstetrics and Gynaecology	-	-	-	5	-	-	-	-	5
	Paediatrics	-	1	-	4	-	-	-	-	5
	Surgery	1	3	-	2	-	-	-	-	6
	Psychiatry	1	-	-	4	-	2	-	-	7
	Family Medicine	-	-	-	1	-	4	-	-	5
	Medical Education and Health Sciences	-	-	-	1	-	1	-	-	2
	Allied Health Sciences B.Pharm.	-	-	-	4	-	5	-	-	9
	Nursing	-	-	-	4	1	5	-	-	10
	MLS	-	-	-	3	1	2	-	-	6
	Resource Centre	-	-	-	-	-	2	-	-	2
	Total	5	19	4	67	4	35	-	1	135

Details of Non-Acedemic Staff

Faculty	Most Senior	Senior Staff	Junior Staff	Minor Employees	Total
Medical Faculty	09	15	69	61	154

Details of Research, Innovation And Publications

	Subject	Published	Commercialized	Presented
Faculty of Medical Sciences	a. No of Researches	63	-	43
	b. No of Innovations	-	-	1
	c. No of Journals	-	-	-
	d. No of Books	-	-	-
	e. No of Articles	54	-	-
	f. Other	-	-	-
	Total	117	-	44

Details of Programme, Seminars & Workshops

	Subject	Attended	Completed	Presented
Faculty of Medical Science	a. No of Postgraduate Degree Programme	05	03	
	b. No of Postgraduate Diploma Programme			
	c. No of Degree Programme			
	d. No of Diploma Programme			
	e. No of Certificate programme			
	f. other			
	Total			

Details of Awards Received

Faculty Medical Science

Subject	No of Awards	No of Academics	No of Students
Local Awards	09	13	
National Awards	24	26	
International Awards	03	03	
Other (Special Awards, prizes and Gold medals)	02	02	
Total	38	44	

FACULTY OF GRADUATE STUDIES

Faculty of Graduate Studies (FGS) in the University of Sri Jayawardenepura was established in 1996 under the provisions of the Faculty of Graduate Studies Ordinance No. 3 of 1987. Since then this faculty expanded with its activities by bringing all the postgraduate courses of the university under its purview and coordination. Initially it was established in a temporary building of the university and then shifted to a new building on 18th October 2010 with all the modern facilities to meet the postgraduate work.

FGS functional model differs from the existing undergraduate faculty model. FGS consist of study Boards instead of departments. These study boards are the active decision making units of the faculty. Initially there were six study boards and a new study board which focuses on multidisciplinary studies was established in 2011 with the Senate & Council approvals. The seven study boards of the faculty are given below:

- Humanities
- Social Sciences
- Management and Commerce
- Life Sciences
- Physical sciences
- Medical Sciences
- Multidisciplinary studies

FGS model is focused to initiate multidisciplinary research activities among the members of the study boards interactively as the study boards consist of mixture of academics from various disciplines from the four different faculties.

Each study board is chaired by a senior academic with a high level of professional caliber. The members of the study boards are the academic members of the university who actively involved in research work, postgraduate supervision and those who serve as the coordinators for postgraduate programs.

The decisions taken in the above six board of studies will be taken up for discussion and for further considerations and for recommendation to the approval of the senate by the Faculty Board meeting chaired by the Dean of the Faculty.

Faculty Board of the Graduate Studies consist of the deans of all four faculties, three Senate nominees, three Council nominees and the Chairpersons of the seven study boards as invited members.

There are two major types of degree programs offered by the faculty namely; the research degrees (Ph D, M Phil, MA & M Sc) and degrees offered by course work where a research component also is involved.

The degrees with course work and a research component have been designed to provide necessary conceptual background to the candidate through lectures, required practical training, industrial training and field work in specific areas. These programs are offered at two levels namely; the postgraduate diploma level or the M Sc, MBA, MPM, or MA. In some programs progression is possible from the postgraduate diploma to the Master level degrees.

Recently the Multidisciplinary study Board initiated compulsory course units for the Ph D students. The students registered in this study board have to complete this course unit component during its first year and it is a requirement for the upgrading from M Phil status to Ph D level. Management study board also initiated a new Ph D program and the candidates registered for the Ph D program also have to follow one year course work component before commencing their research project.

FGS has awarded 105 Ph D degrees, 145 M Phil degrees, 191 MA degrees, 1061 M Sc degrees and 221 Master of Business Administration 1360 Postgraduate Diplomas from 1996 to 2013 and there is a significant increase of student numbers registered for postgraduate degrees.

As a new initiative FGS is planning to offer new M Sc programs namely, M Sc in Science Administration and M Sc in Strategic Sciences & social harmony in 2014. In addition to that it is expected to offer a credit transfer international postgraduate training program for the foreign students.

The web page of the faculty provides all the information of the faculty activities. It will be helpful for the candidates to get all the required information through the internet and make their decisions efficiently. A staff member will be trained to update the faculty web site regularly. Database for the faculty have been already developed and through this database it is expected to provide an efficient service to the candidates register for different programs.

It is expected to take a strong initiative within the next five years to progress the FGS from its present status to a level of a Graduate School. It is envisaged that a Graduate School will have greater administrative and financial autonomy in order to conduct all the faculty activities. Steps will be taken for this progression from 2014 onwards to reach its effective level at the end of 2020.

The degrees offered by the FGS of the University of Sri Jayewardenepura are as follows.

1 Humanities & Social Sciences

- Ph.D in Sinhala, Mass Communication, Culture Studies, Sanskrit, Buddhist Civilization, Buddhist Philosophy, Pali,
- M.Phil. in Sinhala, Mass Communication, Culture Studies, Sanskrit, Buddhist Civilization, Buddhist Philosophy, Pali, English
- MA in Sinhala. Sinhala, Mass Communication, Culture Studies, Sanskrit, Buddhist Civilization, Buddhist Philosophy, Pali, Hindi, English
- Post Graduate Diploma in Writer ship & Mass Communication
- Diploma in Drama Theater (To be introduced)

2 Social Sciences.

- Ph.D in History, Archeology, Geography, Anthropology, Sociology, Criminology, Economics,
- M.Phil. in History, History, Archeology, Geography, Anthropology, Sociology, Criminology, Economics, Political Science
- MA in History, Archeology, Geography, Anthropology, Sociology, Criminology, Economics, Political Science
- Post Graduate Diploma in Criminology & Criminal Justice
- Post Graduate Diploma in Sociology

3. Management & Commerce

- Ph.D in Management
- Master of Business Administration(MBA)
- Master of Public Management (MPM)
- M.Sc. in Management
- Master of Applied Finance (MSc AppFin)
- M.Sc/PGD in Real Estate Management & Valuation (REMV)
- Post Graduate Diploma in Marketing Management
- Post Graduate Diploma in Applied Finance (PGDAppFin)
- Post Graduate Diploma in Accounting & Financial Management
- Post Graduate Diploma in Entrepreneurial Business Management
- MSc.In Entrepreneurship

4. Physical Sciences

- Ph.D. in Mathematics, Physics, Chemistry, Statistics,
- M.Phil. in Mathematics, Physics, Chemistry, Statistics, Computer Sciences, Computer System
- M.Sc. in Polymer Sciences & Technology
- Postgraduate Diploma /M.Sc. in Industrial Analytical Chemistry
- M.Sc. in Computer Science
- Postgraduate Diploma/M.Sc. in Industrial Mathematics
- Postgraduate Diploma/M.Sc. in Applied Statistics
- Postgraduate Diploma/M.Sc. in Physical Education

5. Life Sciences

- Ph.D. in Botany, Chemistry, Forestry, Zoology, Food Science, Statistics
- M.Phil. in Botany, Chemistry, Forestry, Zoology, Food Science
- M.Sc. Programe in Forestry and Environmental Management
- M.Sc. in Industrial Utilization of Medical and Aromatic Plants
- M.Sc. in Fisheries and Aquatic Resource Management
- M.Sc. in Food Science and Technology
- M.Sc. in Science & Technology of Herbal Products

6. Medical Sciences

- Ph.D. in Anatomy, Physiology, Parasitology, Microbiology, Pharmacology, Forensic Medicine, Community Medicine, Clinical Medicine, Surgery, Pediatrics, Obstetrics and Gynecology, Medical Education and Health, Biochemistry
- M.Phil. in Anatomy, Physiology, Parasitology, Microbiology, Pharmacology, Forensic Medicine, Community Medicine, Clinical Medicine, Surgery, Pediatrics, Obstetrics and Gynecology, Medical Education and Health, Biochemistry

7. Multidisciplinary

- Ph.D in Philosophy, Buddhist, History and Management, Valuation, Construction & Law, Zoology
- MPhil in Zoology
- GIS & Remote Sensing, Science Administration
- Strategic Sciences & Social Harmony (To be introduced)
- Science Administration (To be introduced)

FACULTY OF TECHNOLOGY

In order to cater to the GCE Advanced Level Technology Stream introduced by the Government of Sri Lanka in the Year 2013, University of Sri Jayewardenepura was the first University to come forward in Establishing the Faculty of Technology in the Government University System. The proposed Technology curricula were then recommended to the University Council upon the approval of the University Senate on 23rd September, 2015. Followed by the recommendation of the University Council on 08th October 2015, University Grants Commission approved the proposed Technology curricula for three degree programs including the 09 specialized subject areas on 19th November, 2015. Fulfilling the immense efforts, dedication, and the vision of Prof. Sampath Amaratunge, Vice Chancellor, University of Sri Jayewardenepura and his teams, Ministry of Higher Education and Highways of Sri Lanka officially announced the establishment of the Faculty of Technology through the Gazette Extraordinary (No. 1948/59 Order under Section 27(I), THE UNIVERSITIES ACT, No. 16 of 1978) that was published on 08th of January, 2016.

Faculty of Technology consists of three academic departments as follows;

1. Department of Engineering Technology
Prof. P. B. Mandawala
2. Department of Bio-Systems Technology
Dr. (Mrs.) Nilmini Liyanage
3. Department of Information and Communication Technology

The Department of Engineering Technology will conduct the Bachelor of Engineering Technology (BET) degree programme. The development of this programme is guided by the IESL accreditation manual for 4 year degree and based on the Sydney Accord. It is planned that the Engineering Technology programme will be producing skilled graduates in the four key areas of Energy and Environmental Technology, Mechatronics, Construction and Building Services and Archaeotechnology. This department will also facilitate common subjects for the other degree programs.

The Department of Biosystems Technology will conduct the Bachelor of Biosystems Technology (BBST) degree programme. It is planned that the Biosystems Technology programme will be producing skilled graduates in the two key areas of Bio Process Technology and Polymer Process Technology.

The Department of Information and Communication Technology will conduct the Bachelor of Information and Communication Technology (BICT) degree programme. The development of this programme is guided by the CSSL and it is planned that the Information and Communication Technology programme will be producing skilled graduates in the three key areas of Software Technology, Multimedia Technology and Networking Technology.

The orientation programme for the first intake of the Faculty of Technology, University of Sri Jayewardenepura was commenced on the 15th December 2016 at the National College of Education for Management and Entrepreneurship at Maharagama with the participation of 322 students and parents. "UNITY 2016", the Sports day of the Faculty of Technology was held on the 29th December 2016 at the Maharagama Central College Sports ground concluding the orientation programme.

Details of The Results Released From The Faculty For Year 2016

Degree	First Class	Second Upper	Second Lower	Pass	Total Passed
Bachelor of Bio Systems Technology	NOT RELAVENT TO THE FACULTY				
Bachelor of Engineering Technology					
Bachelor of Information and Communication Technology					
Total - B.Sc. (Special)					
Total - B.Sc. (General)					
Total					

Details of Resources & Students

Faculty	Course	Total Students	Total Academic Staff	Total Non-Academic Staff
Faculty of Technology	Bachelor of Bio Systems Technology	86	3	2
	Bachelor of Engineering Technology	161	6	3
	Bachelor of Information and Communication Technology	75	1	3
	Faculty Office	Not Applicable		6
	total	321		

Details of Local Students

Faculty	Course	Medium	Intake 2016	Year Student				No. of Graduate
				1st	2nd	3rd	4th	
Faculty of Technology	Bachelor of Bio Systems Technology	English	86	86	Not Applicable			
	Bachelor of Engineering Technology	English	186	186				
	Bachelor of Information and Communication Technology	English	75	75				
	Total		347	347				

Details of Academic Staff

Subject	Medium	Senior Professor	Professor	Associate Professor	Senior Lecturer Gr. I	Senior Lecturer Gr. II	Lecturer	Temp. Lecturer	Probationary Lecturer	Instructor	Temporary Instructor/ Demonstrator	Total
Office of the Dean	English		01									01
Dept. of Engineering												
Technology	English				01	03						04
Dept. of Biosystems												
Technology	English				01	02						03
Dept. of Information and Communication												
Technology	English				-	-						
Total			01		02	05						08

Details of Non-Academic Staff

Faculty	Most Senior	Senior Staff	Junior Staff	Minor Employees	Total
Faculty of Technology		02	07	01	10

Details of Research, Innovation And Publications

Faculty of Technology	Subject	Published	Commercialized	Presented
	No. of Researches			
	No. of Innovations			
	No. of Journals	01		
	No. of Books	02		
	No. of Articles			
	Other (Research Papers/ Conference Paper)	02		05
	Total	05		05

Details of Research, Innovation And Publicationsc

Subject	Attended	Completed	Presented
Programme	10	01	01
Workshops	03		
Total	13	01	01

FACULTY OF ENGINEERING

The Faculty of Engineering, University of Sri Jayewardenepura, is the latest addition to the Faculties of Engineering in the state Universities coming under purview of the University Grants Commission. Established in January 2016, It consists of five Department of study with a mandate to offer study programme in Engineering leading to the award of the degree of the "Bachelor of the Science of Engineering".

Faculty of Engineering consists of five (05) Academic Departments as follows.

1. Department of Civil Engineering
Dr. K.M.C. Konthesinghe
2. Department of Computer Engineering
Dr. C. de Alwis (Acting Head)
3. Department of Electrical & Electronic Engineering
Dr. C. de Alwis
4. Department of Interdisciplinary Studies
Dr. M.M. Anver
5. Department of Mechanical Engineering
Dr. K.M.C. Konthesinghe (Acting Head)

Degrees and Diplomas Awarded by The Faculty

Degrees

1. Bachelor of the Science of Engineering

Details of Resources & Students

Faculty	Course	Total Students 2015/2016	Total Academic Staff	Total non-Academic Staff
Faculty of Engineering	Bachelor of the Science of Engineering	121 (From 01st December 2016)	13	14
Total		121	13	14

Details of Academic Staff

Faculty	Subject	Professor	Senior Lecturer Gr I	Senior Lecturer Gr II	Lecturer (Contract)	Temporary Instructor/Demonstrator	Total
	Office of the Dean		0			0	0
	Department of Civil Engineering		02			02	04
	Department of Computer Engineering		01			02	03
	Department of Electrical and Electronics		04			02	06
	Department of Interdisciplinary Studies		01			02	03
	Department of Mechanical Engineering		01			02	03
	Total		09		01	10	20

- 9 PhD Holders in the Faculty of Engineering

Details of Non-Academic Staff

Faculty	Faculty	Most Senior	Senior Staff	Junior Staff	Minor Employees	Total
Faculty of Engineering	Office of the Dean	0	1	4	2	7
	Department of Civil Engineering	0	0	1	1	2
	Department of Computer Engineering	0	0	1	0	1
	Department of Interdisciplinary Studies	0	0	0	0	0
	Department of Electrical and Electronics	0	0	2	1	3
	Department of Mechanical Engineering	0	0	1	0	1
	Total	0	1	9	4	14

Details of Research, Innovation And Publicationsc

	Subject	Published	Commercialized	Presented
Faculty of Engineering	a. No of Researches	01	-	-
	b. No of Innovations	-	02	-
	c. No of Journals	02	-	-
	d. No of Books	-	-	-
	e. No of Articles	-	-	-
	f. Other(Research Papers)	10	-	02
	Total	13	02	02

Details of Programme, Seminars & Workshops

	Subject	Attended	Completed	Presented
Faculty of Engineering	a. No of Postgraduate Degree Programme	02	-	-
	b. No of Postgraduate Diploma Programme	-	-	-
	c. No of Degree Programme	-	-	-
	d. No of Diploma Programme	-	-	-
	e. No of Certificate programme	-	-	-
	f. other	-	-	-
	Total	02	-	-

STUDENT AFFAIRS AND STUDENT WELFARE MATTERS

REGISTRATION OF STUDENTS

Information relating to the commencement and termination of 2014/2015 academic year batch are as follows.

Faculty	2014/2015	Date of Commencement of academic year	Date of Termination of academic year
Faculty of Humanities and Social Sciences	885	17/02/2016	25/02/2016
Faculty of Applied Science	664	04/01/2016	20/11/2016
Faculty of Management Studies and Commerce	1217	25/01/2016	11/12/2016
Faculty of Engineering	-	-	-
Faculty of Technology	-	-	-
Faculty of Medical Sciences	149	23/11/2015	17/07/2017

DETAILS OF STUDENT REGISTRATION

Academic Year	Humanities and Social Sciences	Applied Sciences	Management	Medical Sciences	Faculty of Engineering	Faculty of Technology	Total
2013/2014	846	642	1245	153	-	-	2886
2014/2015	885	664	1217	149	-	-	2915
2015/2016	837	628	1215	150	121	321	3271

MAHAPOLA SCHOLARSHIPS

List of students who received Mahapola Scholarships in 2016 under different faculties are shown below.

Rs.5050/- is paid for Merit Scholarships and Rs. 5000/- for Ordinary Scholarships. Mahapola Scholarships of which Rs.2450/- is paid out of University funds.

Academic Year	Humanities & Social Sciences	Management	Medical Science	Applied Sciences	Amount Spent for the year (Rs.)
2010/2011	-	-	57	-	26,502,500.00
2011/2012	391	985	61	108	77,120,000.00
2012/2013	599	974	96	234	94,902,500.00
2013/2014	549	955	95	191	89,357,000.00
2014/2015	601	888	99	216	90,067,000.00
Total	2140	3802	408	749	377,949,000.00

BURSARIES

Payment of Bursaries during the year is shown below
(by Academic Year and Faculties) – 2016

Academic Year	Humanities & Social Science.	Mgt. & Commerce	Medical Science	Applied Science	Annual Expenditure (Rs.)
2009/2010			6		9,000.00
2010/2011	158		8		940,400.00
2011/2012	282	129	13	39	19,069,000.00
2012/2013	80	35	6	83	8,012,200.00
2013/2014	111	47	7	86	12,011,900.00
Total	631	211	40	208	40,042,500.00

EXAMINATION DIVISION

Examinations

Relevant work pertaining to the printing" packeting & Sealing of question papers and handing over them to the supervisors for the Faculties of Humanities and Social Sciences, Applied Sciences and Management Studies and Commerce were carried out by the Examinations Division with regard to the semester examinations held during January, February, May, June, July, August" September, November and December in 2016. Handing over of Answer scripts to the Examiners was also carried out by the Examinations Division for the Faculty of Management Studies & Commerce and the Faculty of Humanities and Social Sciences. Typing of question papers for the Faculty of Humanities and Social Sciences was also carried out by the Examinations Division. Pass lists of the Faculty of Applied Sciences were prepared and sent for the approval of the University Senate by the Examinations Division.

Conducting the Examination Offences Investigation Committee & the Appeals Committee (02 sub committees appointed by the University Senate) and sending their recommendations to the Senate and implementation of relevant decisions with regard to the offences made by the students of the Faculties of Humanities and Social Sciences, Applied Sciences, Management Studies & Commerce, Medical Sciences and Diploma examinations of Criminology were carried out by the Examinations Division.

Work relevant to the examination payment vouchers of the academic staff of the Faculty of Applied Sciences and Faculty of Humanities and Social Sciences and that of non academic staff of the Faculty of Applied Sciences were carried out by the Examinations Division.

Convocation

Lists of graduands of the Faculties of Humanities and Social Sciences, Applied Sciences and Management Studies and Commerce were prepared and sent for the approval of the University Senate and the Council by the Examinations Division. Arrangements were made to publish the paper advertisement for the convocation held on 02nd & 03rd of August 2016 and issuing of convocation applications to 2342 graduands of the above three Faculties. Work regarding the printing, writing and issuing of the original degree certificates at the convocation itself were also carried out by the Examinations Division. Arrangements had been made to issue the Detailed Results Sheets together with the original Degree certificates at the convocation itself for the graduands of the Faculty of Applied Sciences and the Faculty of Management Studies and Commerce.

Issuing & Verification of Certificates

Certificates and Transcripts of graduates of the Faculty of Humanities and Social Sciences, Faculty of Applied Sciences and the Faculty of Management Studies and Commerce to foreign and local Universities and relevant institutions on request were issued by the Examinations Division. Verification of the same for foreign and local institutions and submission of the information of graduates and examination data to the University Grant Commission and other relevant authorities when and where necessary were also carried out by the Examinations Division.

Other Works

Printing, packeting & sealing of all Tamil medium question papers and distribution of the question paper packets to all the Coordinators for the recruitment of Divineguma Development Officers Examination conducted by the University were carried out by the Examinations Division.

UNIVERSITY MEDICAL CENTRE

Medical treatments and tests for Students and staff, and the Dental services mainly done by the University medical Centre. In addition Anti Dengue Campaigns, Spraying pesticides to control pests, Food testing programmes in University Hostels and Canteens, Counseling for the students and staff of the university, awareness programmes for the students on health and social issues, water sample testing were rendered by the medical Centre.

During the year 2016 Dr. Shantha hettiarachchi served as Chief Medical Officer; Dr. (Mrs.) S. De Silva, Dr. Mrs. D.L.M.R.H. Perera served as Medical officers and Dr. D.P.D. Asalage served as Dental Surgeon.

PHYSICAL EDUCATION DIVISION

Introduction

The formulation & implementation of sport activities for University students, training of sportsmen and sports women for 38 sport events and the organization of sport events are the main functions of the Physical education Division. Inter University tournaments, giving formal training for tournaments organized by the National Sports Association or international, the administration and maintenance of grounds for different games are the other activities of the Physical Education Department.

The present Acting Director of Physical Education is Mrs, Thamara Kumari Jayasekara. Mr: T.S.A. Amarasena, Mrs. N.Nishanthi Vidanage and Mrs. Ramani Kulathilaka serve as permanent sports instructors and Mr: Lal Chandrakumara serve as an instructor on contract basic and Mr: M.G.S.S.Keerthirathna serve as temporary instructor of Physical Education.

Objectives of the Physical Education Department

1. To give an understanding on the values of Physical Education to internal students of the University and to give them a physical development through mental development.
2. To provide an opportunity for improvement of sports activities and skills.
3. To encourage sports participation by playing tournaments, with internal and external sports bodies.
4. To develop discipline by encouraging sports activities among students.

A Sports Advisory Board consisting of members of the academic and administrative staff. Sports council consisting of sports captains have been established for supporting sports activities in the University. Every year office bearers will be selected for the sports council.

Sports Advisory Board

The Sports Advisory Board consists of the following members.

1. Twelve permanent academic staff members who are interested in sports appointed by the Vice- Chancellor (two members from each faculty)
2. Director of Physical Education
3. Three members from the full-time physical education instructors (one should be an instructress)
4. Two Co-president of the Sports Council, Secretary and Vice-President or another representative (One should be a sports women)
5. University Chief Medical Officer or his representative (Should be a medical officer of the University)
6. Director, Student welfare

7. The Senior Assistant Registrar (Student Welfare) or his or her representative
8. Bursar or his or her representative
9. Works Engineer or his representative
10. Assistant Registrar (Capital Works Division)
11. Project Engineer (Capital Works Division)

Sports Council

The University Sports Council consists of Captains and Vice Captains of different sports teams. It consists of two co-president, Vice-president, Secretary, Assistant secretary, Junior Treasurer, two editors and two committee members.

They will be selected at the first meeting of the academic year.

Sports Activities and Tournaments

The following Physical Education Instructors of the Physical Education Division of the University have provided facilities and training for the following sports under their supervision:

Mrs. T.K. Jayasekara (Acting Director of Physical Education)

Basketball (female/male)
Netball (female)
Hockey (female/male)
Football (male)
WeightLifting (female/male)

Mr. T.S.A. Amarasena (Physical Education Instructor)

Mr. Lal Chandrakumara (Physical Education Instructor)

Athletes (female/male)
Road race (female/male)
Swimming (female/male)
Carrom (male)
Baseball (male)

Mrs. N. Nishanthi Vidanage (Physical Education Instructor)

Badminton (female/male)
Table Tennis (female/male)
Tennis (female/male)
Rugger (male)

Mrs. J.M. Ramani Kulathilaka (Physical Education Instructor)

Volleyball (female/male)
Elle (female/male)
Chess (female/male)
Cricket (male)
Karate (female/male)

Mr. M.G.S.S. Keerthirathna (Physical Education Instructor)

Wrestling (male)
Taekwondo (female/male)

The Physical Education Department organizes the following tournaments.

1. Inter Faculty Novices/ Fresher's Tournaments
2. Inter faculty meets
3. Invitational & Friendly tournaments
4. Inter University Tournaments

In addition, we organize friendly matches with outside teams, inter university championships. Combined university Team games are also held.

Also our students participate in Combined University Sport Teams selected from all universities, National Championship, World University Games and Championships.

The Inter University Sports Festival organized by a few universities is held every year and the Mini Olympics is held every three years, organized by a single university.

Below are the events which we carried out in 2016.

- "Invitational Inter university 3x3 Basket Ball Championship - 2016"

was held May 2016 at university premises. Organized by J'Pura Basketball family and Physical education Department.

- Out boundary training at CHE Adventure Park, Awissawella in March 11th to 13th 2016 organized by Physical education Department to motivate and Develop Leadership Qualities of the teams captains and vice captains to ready for the inter university meet.
- Inter faculty fresher's meet held 17th march 2016. For The first years for all faculties.
 - 1st place - Faculty of Applied Science.
 - 2nd Place - Faculty of Management studies and commerce.
 - 3rd place - Faculty of Medicine.
 - 4th place - Faculty of Humanities and social sciences.
- 12th Sri Lanka University Games Organized by Wayaba University of Sri Lanka. In this event University of Sri Jayewardenepura became the 1st beating all the other universities. This is the first time in History that the University of Sri Jayewardenepura has won this. Our university holds the most number of championships in both Men and Women category. These Tournament was held from 1st to 13th September 2016.

- Results Of the Sri Lanka University Games- 2016t

Sport	Men	Women
Badminton	4th Place	1st Place
Base Ball	1st Place	-
Basket Ball	1st Place	1st Place
Carom	Quarterfinalist	Quarterfinalist
Chess	1stPlace	5th Place
Cricket	1st Place	-
Elle	4th Place	
Football	2nd place	
Hokey	3rd place	Quarterfinalist
Karate	6th	4th Place
Net Ball	-	1st Place
Road Race	2nd Place	-
Rugby	4th Place	-
Swimming	1st Place	1st Place
Table Tennis	1st Place	2nd Place
Taekwondo	3rd Place	2nd Place
Tennis	3rd Place	3rd Place
Track & Field	2nd Place	2nd Place
Volleyball	4th Place	3rd Place
Weightlifting	2nd Place	-
Wrestling	2nd Place	-

- Men Championship - 1st Place
- Women Championship – 2nd Place
- Overall Championship – 1st Place

CHAMPIONS PHOTOGRAPHS



Chess Team



Baseball Team



Table Tennis Team



Swimming Team



Netball team



Badminton team



Cricket Team



Basketball team (women)



Basketball(Men) Team



- Inter faculty Sports Championship held on 17th March 2016.
 - 1st place won by the Faculty of Applied Science.
 - 2nd Place won by the Faculty of Management studies and commerce.
 - 3rd place won by Faculty of Medicine.
 - 4th Place won by the Faculty of Humanities and social sciences.
- University of Sri Jayewardenepura also participated on this invitation Tournaments.
 - Mora 7 (Rugby , Football , Hockey) Organized by the University of Moratuwa
 - UMISF Mora (Badminton) Organized by the University of Moratuwa
 - Gamunu Rathnayaka Memorial Trophy Organized by the University of Moratuwa
 - Pera Hockey sixes Championship
 - KDU 7 (Rugby ,Hockey,Volleyball)
 - Chess Interclub Super League Championship
- Sumedaha Ranasinghe was participated to Rio Olympic Games 2016. He was the first ever undergraduate who represented Sri Lanka at Olympic Games.

- Participation to the SAG Games. 07 members are participated to this event
 - Track & Field (Javelin Throw) Sumedha Ranasinghe
 - Table Tennis Chameera Ginige, Erandi Warusa withana
 - Ko ko Thushara Jayasekara
 - Badminton Kavindi Ishadika
 - Squash Naduni Gunawardene
 - Basketball Charith Perera

And this was held at Shimla, India.

- Participation to the World University Badminton Championship 2016. 3 Members are participated this event was held at Russia.

Runner-up in the Invitation Tournament

1. Hockey (Men team) became runner-up in the PERA Sixes Hockey Tournament Organized by the Peradeniya University.
2. Football Team became runner-up in the Mora Soccer Tournament Organized by the Moratuwa University.
3. Taekwondo (Men team) became runner-up in the WARRIORS Invitational Taekwondo Team Championship Organized by the University of Kelaniya.
4. Volleyball Team became runner-up in the Gamunu Rathnayake Tournament Organized by the Moratuwa University.

Championship in the Invitation Tournament

01. Hockey Team Became Champion in LEADERS TROPHY Tournament Organized by the Kotalavala Defense University.
02. Basketball (men) and Women Team Became Champion in the Invitation 3x3 Basketball Tournament Organized by the University of Sri Jayawardenepura.
03. Mixed Netball Team became Champion in the Invitational Inter University Mixed Netball Championship Tournament Organized by the University of Peradeniya.
04. Volleyball Team became Champion in the NDES Tournament.

12.5 Colours Award

At the end of each year. A Colours Award Ceremony will be organized by the Physical Education Department and the Sports Council. Sportsmen and Sportswomen who reached the required standard under the approved criteria will be awarded Colours with the approval of the Advisory Board. The criteria for these awards and further details can be obtained from the Physical Education Department. In addition, the sportsmen and women who perform well at the Inter University tournaments will be given the Merit Award of Sri Lanka Universities Sports Association. Colours Award ceremony (Japura Warna 2015). was held at Kingsbury Hotel Colombo in May 19th 2016.

12.6 Sports Facilities

The Department of Physical Education, the governing body of sports, of the prestigious University of Sri Jayewardenepura possesses unique sporting facilities.

Out-door Volleyball Courts

The University outdoor volleyball courts are located near the swimming pool have two clay based courts. These are available for university students and staff members.



Basketball Court

The Outdoor basketball court is situated next to the volleyball courts and is mainly a hard court made of tar. These are available for university students and staff members



Tennis Courts

Tennis courts are clay surfaced and well maintained. These are available for university students, staff members, and for outsiders as well.

Swimming Pool Complex

The Swimming pool is a 50m standard size & has 10 lanes. Its shallow end is 1.5 m in depth and at the deep end, the depth is 5.5 m. The swimming pool has an adjacent two storied- building which consists of changing rooms and wash-rooms for swimmers. The pool is available for university students, staff members, and for outsiders as well upon request.



Cricket Ground

The University cricket pitch is mainly a grass surfaced 65m full length area. This well maintained ground has one matting pitch & two clay pitches. The ground has an adjacent one storied- pavilion & changing rooms with attached wash-rooms for players & referees. This ground is located in a very picturesque environment. The pitch hosts Inter University matches, University intra-mural competitions, and as well as other community club tournaments.

STAFF DEVELOPMENT CENTER

The Staff Development Centre has conducted the following Programmes for Academic and Non Academic Staff during the year 2016. Dr.R.B. Marasinghe continued to be the Director/Staff Development Centre, on part time basis.

Workshops Conducted during the year – 2016 -under the Staff Development Centre

No.	Programme	Date	Title	Target Group
1.	Workshop	28.03.2016 16.05.2016	Online Tools for Better Networking and Effective Administration	Departments Heads, Academic Staff Members, Non Academic Staff Members, who are handling Inventories
2.	06 Months CTHE Course	29.03.2016 06.05.2016 13.05.2016 27.05.2016 10.06.2016 24.06.2016 08.07.2016 22.07.2016 12.08.2016 02.09.2016 23.09.2016 07.10.2016 28.10.2016 18.11.2016 25.11.2016	Certificate Course in Teaching in Higher Education (CTHE) - 2016	Probationary Assistant Lecturers and Senior Lecturers
3	Toast Masters Community Club	06.01.2016 20.01.2016 10.02.2016 24.02.2016 02.03.2016 23.03.2016 06.04.2016 27.04.2016 11.05.2016 25.05.2016 08.06.2016 22.06.2016 20.07.2016 26.07.2016 16.08.2016 24.08.2016 31.08.2016 07.09.2016 14.09.2016 28.09.2016 12.10.2016 26.10.2016 09.11.2016 23.11.2016 14.12.2016 21.12.2016	Community Club Meetings	For the Academic Staff and Administrative Officers of USJP and outside participants

4.	Tamil Language Training Programme	06.01.2016 13.01.2016 20.01.2016 27.01.2016 03.02.2016 17.02.2016 24.02.2016 02.03.2016 06.04.2016 27.04.2016 04.05.2016 14.06.2016 21.06.2016 10.06.2016 28.06.2016 05.07.2016 12.07.2016 30.08.2016 06.09.2016 27.09.2016 05.10.2016 10.10.2016 17.10.2016 24.10.2016 31.10.2016 07.11.2016 21.11.2016	Tamil Language Training Programme	For Administrative Officers of USJP
5	Tamil Language Training Programme	05.10.2016 10.10.2016 17.10.2016 24.10.2016 31.10.2016 07.11.2016 21.11.2016	Tamil Language Training Programme	For Academic Staff USJP
6.	Workshop	26.05.2016	Web of Science & End Note	For Academic Staff of USJP
7.	Workshop	27.05.2016	Examinations Rules & Regulations	For Academic Staff of the Faculty of Applied Sciences at Physics Lecture Theatre
8.	Workshop	16.06.2016	Induction Programme	For newly recruited labourers and allied grades
9.	Workshop	30.06.2016	Induction Programme	For newly recruited Clerical Staff
10.	CTHE Course	29.06.2016 07.07.2016 01.09.2016 29.09.2016 20.10.2016 16.11.2016	Additional CTHE Programme	For Probationary Lectures of the Engineering Faculty
11.	Out Bound Training Programme	19-20.08.2016	Workshop on Personal Management and Professional Development	For Academic Staff of the CTHE Programme – 2016, at Academy of Adventure, Belihuloya

12	Out Bound Training Programme	19-20.09.2016	Workshop on Personal Management and Professional Development	For the Non-academic staff – Maintenance Division at Academy of Adventure, Belihuloya
13	Out Bound Training Programme	25.09.2016	Workshop on "I Change"	For the Non Academic Staff of the Library at Laya Beach Hotel - Wadduwa
14	Out Bound Training Programme	28-29.09.2016	Workshop on Personal Management and Professional Development	For the Non-academic staff – Maintenance Division at Academy of Adventure, Belihuloya
15	Out Bound Training Programme	08-09.10.2016	Working for Better Results	For the Executive Officer of USJP Rambodafalls Hotel, Nuwaraeliya
16	Out Bound Training Programme	22.10.2016	Workshop on Personal Management and Professional Development	For the Non Academic Staff of the Faculty of Medical Sciences Academy of Adventure, Belihuloya
17	Workshop	23.10.2016	Interactive Workshop on " R" Statistical Software	For Academic Staff of the Faculty of Medical Sciences at ITRC
18	Workshop	18-20.11.2016	Two day workshop on Working for Better Results	For the Executive Staff and Non Academic Staff of Administrative Building at Amaya Beach Hotel, Passikudah
19	Workshop	28-29.11.2016	Two day Workshop on Team Building & Leadership	For the and Non Academic Staff of the Welfare Division , at Club Bentota
20	Workshop	17-18.12.2016	Safe and Scientific Driving Training Programme	For Non academic staff of the General administration Division of USJP at DIMO Nasevana Technical Institute , Sooriyawewa
21	Workshop	19.12.2016	De Briefing and Planning Session	For Non academic staff of the General administration Division of USJP at Peacock Beach Hotel, Hambantota
22	Procurement Procedure	19.08.2016 25.08.2016 08.09.2016 22.09.2016 29.09.2016 06.10.2016 03.11.2016 10.11.2016 17.11.2016 24.11.2016 01.12.2016	Procurement Procedure Programme	For Administrative Staff of the USJP, at SDC

EXTERNAL DEGREES AND EXTENSION COURSES UNIT

External Examination division of the University of Sri Jayawardenepura commenced in 1979 with the commencement of the External Degree Programme in Bachelor of Commerce. Subsequently Bachelor of Arts General External Degree Programme was commenced. In 1997 the External Degree programmes of B.Sc in Business Administration and Public Administration also introduced. The B.A General External Degree and the B.Sc Business Administration General External Degree Programmes have become very popular among the students.

According to the circular No 932 dated 15th October 2010 issued by the University Grants Commission, the External Examinations Unit has been structurally changed as External Degrees & Extension courses unit.

The Composition of the Management Committee of the External Degrees & Extension Courses Unit is as follows.

- (i) Vice Chancellor of the University (Chairperson)
- (ii) Nominee from the UGC
- (iii) Two members appointed by the Council from among the UGC appointed members
- (iv) Deans of Faculties (Deans of Faculties of Humanities & Social Sciences and Management Studies & Commerce)
- (v) Chairpersons of Boards of Study
- (vi) Registrar
- (vii) Bursar
- (viii) Director of EDECU
- (ix) SAR/ EDECU
- (x) SAB/ EDECU

The External Degrees & Extension Courses Unit introduced to conduct following degree programmes under the new reforms from year 2014.

Faculty of Humanities & Social Sciences

- Bachelor of Humanities and Social Sciences (General) External Degree
- Bachelor of Arts in English (General) External Degree
- Bachelor of Social Sciences (General) External Degree in Environmental & Development Studies

Faculty of Management Studies

- B.Sc Business Administration (General) External Degree
- B.Sc Management (Public) General (External) Degree
- Bachelor of Commerce (General) External Degree

Following number of students were registered in year 2015/2016 for the above degree programmes

Bachelor of Humanities and Social Sciences (General) External Degree	1181
Bachelor of Arts in English (General) External Degree	559
Bachelor of Social Sciences (General) External Degree in Environmental & Development Studies	82
B.Sc Business Administration (General) External Degree	1245
B.Sc Management (Public) General (External) Degree	922
Bachelor of Commerce (General) External Degree	1027

The number of external candidates who completed the degrees in year 2016, qualified to award degrees as follows.

B.A General External Degree	983
B.Sc Business Administration General External Degree	1217
B.Sc Public Management General External Degree	69
B.Com (General) External Degree	201

Applications for external degree programmes were submitted through online in year 2016. Orientation programmes were organized separately for all the degree programmes

External degrees and extension courses unit and the relevant academic department jointly organized the feedback seminar series including 40 hours per subject, with the purpose of improving the quality of the external graduates.

All the first year seminar series of degree programmes commenced in 2015/2016 were completed and examinations were conducted,

LIBRARY

Under the direction of the Librarian Dr.(Mrs.) Nayana Wijayasundara, 01 Deputy Librarian, 05 Senior Assistant Librarians, 02 Assistant Librarians, 01 Assistant Registrar (Library Services), 01 Assistant Network Manager and 49 non-academic staff were carried out duties in the library. Since the Librarian was on sabbatical leave from 15.03.2016, Deputy Librarian, Mrs. Shirani Ranasinghe was serving as Acting Librarian. Mr. G.M.P.B. Gallaba, Senior Assistant Librarian, who provided valuable contribution to the University of Sri Jayewardenepura, retired from after 29 years of service in September 2016.

During the year, 664 books were purchased at a cost of Rs. 6,154,293.92 from the annual allocation and 76 foreign and local periodicals were purchased at a cost of Rs. 13,282,528.75. Two electronic databases JSTOR (at a cost of Rs. 676,103.23) and Research4life (at a cost of Rs. 225,773.04) were purchased. 1419 books (valued at Rs. 4,429,383.82) and 88 foreign and local periodicals (valued at Rs. 84,486.55) were received as donation and 18 periodicals on exchange basis.

In addition, access to 05 other electronic databases; Emerald, Taylor & Francis, Wiley Online, SAGE Research Methods, Oxford Journals, was provided to patrons through the UGC consortium, CONSAL.

During the year 2016, 2731 books were processed by the Processing Division and the amount consisted of 13 to English Learning Zone (ELZ), 192 to Ceylon Room (CR), 178 to Permanent Reference (PR), 622 to Scheduled Reference (SR) and 1726 to Lending (L) books.

About 5,149 readers were registered including Academic Staff (49), Non-academic staff (47), Undergraduate students (4,871) and Diploma & Postgraduate students (182) during the year 2016. With that the total number of registered users was 16,540.

The rate of fulfillment of Inter-library loan requests was 99%.

10 workshops were conducted by the library for the staff (03) and students (07) in order to enhance the awareness of information resources and information literacy skills.

During the year 2016, 01 PhD, 01 PG diploma, 03 degree and 02 diploma studies were carrying out by the library staff.

INTERNAL AUDIT DIVISION

STRUCTURE & FUNCTIONS OF THE INTERNAL AUDIT DIVISION.

Internal Audit Division is headed by the Deputy Internal Auditor. Audit program for the year is prepared and submitted to the University Council for its approval with recommendation of the Audit and Management Committee.

AUDIT & MANAGEMENT COMMITTEE MEETINGS

The Audit and Management committee appointed by and responsible to the Council Comprises of three Independent Non Executive direction members of Council.

It was headed by the Chairman who was the Council member of the University in the Non Executive capacity and consisted of two other Council members in the Non Executive capacity. In the year 2016 committee had met 04 (Four) times and discussed following important areas;

- a) Reviewing the existing systems, procedures and any deviations. Submitted suggestions to the Councils for its approval to improve the existing systems.
- b) Reviewing the queries raised by the Auditor General and the answers given by the relevant Head of the Department. Matters were discussed with relevant Head of the Dept. in order to ensure correct implementation and avoid repetition of such errors.
- c) Internal Audit reports are reviewed and discussed with management with view to further strengthening the Internal Control environment within the university.

PRE AUDITING

Pre audit was carried out in the following areas in order to ensure the accuracy of payments.

- Release of Provident Fund
- Payment of Gratuity
- Application for the Payment of Pension
- Payment for Construction
- Accuracy of Calculation of Bond Value
- Payment on Contractual Agreements

INTERNAL AUDIT REPORTS

Following internal audit reports had been issued to the Vice Chancellor and submitted to the Audit Committee.

- Checked the Inventory, Running Chart and Vehicle Maintain Records at General Administration
- Checking the payment for removing of solid waste
- Checking the payment of salaries
- Internal Audit Report related to PIM Affairs (2016)

CAPITAL WORKS AND REHABILITATION PROJECT 2016

No.	Project Name	Start Date	Completion Date	Cost Rs.	Remarks
1.	Renovation and partition of the Dept of Languages, Cultural Studies and Performing Arts	19.01.2017	19.05.2017	5 Million	Work in progress
2.	Provision of washrooms and general planning of industry institution cells, Faculty of Applied Sciences	01.04.2016	01.05.2016	0.31 Million	Completed
3.	Painting of external walls physics block A-Faculty of Applied Sciences	08.02.2016	08.03.2016	0.93 Million	Completed
4.	Upgrading the University Tennis Court	20.04.2016	20.06.2016	1.8 Million	Completed
5.	Renovation and Roof Repairs to Mathematics Department Building, Faculty of Applied Sciences	09.08.2016	15.11.2016	5.9 Million	Completed
6.	Air Conditioning of Physics Department block A Building –Faculty of Applied Sciences	21.06.2016	21.07.2016	0.9 Million	Completed
7.	Extension to the Lower Playground pavilion for the Department of Physical Education Upper Playground	28.03.2017	23.12.2017	11.99 Million	Work in progress
8.	Landscape Design and Name Board for FHSS	17.02.2016	18.05.2017	3.9 Million	Completed
9.	Observation Lift for Faculty of Applied Sciences- Phase I Stage III Building	14.06.2016	11.11.2016	13.2 Million	Work in progress
10.	Supply and Installation of Lift for Library	-	-	-	Tender documents being prepared
11.	Cost Estimate for the Construction of the Proposed Car Park for the FHSS	17.02.2017	18.05.2017	1.8 Million	Work in progress
12.	Air Conditioning of Science Faculty Auditorium for the FAS	31.08.2016	30.10.2016	3.7 Million	Completed
13.	Builders Work- Anatomy Building Lift Shaft	12.07.2016	10.10.2016	0.8 Million	Completed
14.	Passenger Lift for the New Faculty Building of the FMSC	02.02.2017	02.07.2017	6.1 Million	Work in progress
15.	Proposed Renovation to the S3 Lecture Hall of Dept. of Social Statistics, FHSS	03.01.2017	03.04.2017	1.8 Million	Completed
16.	Landscaping for Faculty of Management Studies and Commerce	17.02.2017	17.06.2017	3.9 Million	Work in progress
17.	Mezzanine floor essential work to complete the 7-Storey Faculty Building for FMSC	28.03.2017	11.07.2017	1.28 Million	Completed
18.	Aluminium Partitioning for the Faculty of Management Studies and Commerce Stage III, Phase 2	24.01.2017	24.05.2017	4.7 Million	Work in progress
19.	Supply and Fixing office Partition GLI at Chemistry Department	03.01.2017	02.02.2017	0.2 Million	Completed

20.	Proposed office Refurbishment of the Building for the Faculty of Technology at Wijerama,	Aluminium Partitioning	25.11.2016	24.12.2016	10.5 Million	Completed
21.		Civil Works	25.11.2016	24.12.2016	2.6 Million	Completed
22.		Electrical Works	25.11.2016	24.12.2016	3.1 Million	Completed
23.		Air Conditioning	25.11.2016	24.12.2016	2.9 Million	Completed
24.	Renovation of Forestry Auditorium		19.01.2017	31.08.2017	8.5 Million	Work in progress
25.	Inner Wall Decorations and Lamp posts at Bodhi Gharaya, USJP		07.11.2016	30.11.2016	0.9 Million	Completed
26.	Refurbishment of Sumangala Building		-	-	-	Estimates being prepared
27.	Monitor Roof Trusses and Aluminium Ventilator Panels- Bandaranayake Hall		06.03.2017	05.04.2017	2.3 million	Work in progress
28.	Refurbishment of the Computer Maintenance Workshop		-	-	-	Estimate being prepared
29.	Refurbishment of Old Dean's Office Central Instrumentation, FAS		18.04.2017	14.11.2017	12.22 million	Work in progress
30.	Repairing of Ground Floor and First Floor of FMSC Stage III Phase 2 Building		28.03.2017	11.07.2017	1.45 million	Work in progress
31.	Supply and fix New Electrical fittings and wiring and main panel roof of Bandaranayake Hall		28.03.2017	05.04.2017	1.39 million	Completed
32.	Refurbishment of Chemistry Seminar Room, Dept. of Chemistry		07.03.2017	07.04.2017	0.2 Million	Work in progress

TOWNSHIP PROJECT 2016

no	Sri Jayawardenapura University Township Delevopment Projece	Construction Project	Kesbewal Kotte/ Maharagama	2244.07	Building	2013-2016	GOSL	Source of Financing				Financial Progress				Physical Progress				Issue/Remarks	University of Jayawardenhapura									
								Expected	TFC (Rs Mn)	Project Period	Source of Financing	Allocation 2015	Imprest Received 2015	Expenditure	Cumulate Expenditure	Unit	Target 2015	Achievement 2015	Calculating											

DETAILS OF ACADEMIC, ADMINISTRATIVE, ACADEMIC SUPPORTING STAFF AND NON ACADEMIC STAFF DURING THE YEAR 2016

DETAILS OF ACADEMIC, ADMINISTRATIVE, OTHER EXECUTIVE & ACADEMIC SUPPORT STAFF

	Approved Cadre	Actual Cadre (As 31st Dec. 2016)		Vacancies
		Permanent	Contract/ Temporary	
Academic Staff				
Senior Professor	661	13		10
Professor		65		
Associate Professor		12		
Senior Lecturer Gr:I		134		
Senior Lecturer Gr:II		199	3	
Lecturer		26		
Lecturer (Probationary)		108		
Temporary Lecturer	30		21	9
Temporary Tutor/Demonstrator/Instructor	210		238	*
Librarian	1	1		
Deputy Librarian	9	1		2
Senior Assistant Librarian Grade I		1		
Senior Assistant Librarian Grade II		3		
Assistant Librarian		2		
Clinical Registrar	1			1
Registrar	6			6
Director/ EDECU	1			1
Research Assistant	1			1
Temporary Research Assistant	4		2	2
Academic Staff Sub Total	924	565	264	123
Administrative Officers				
Registrar	1	1		
Bursar	1	1		
Deputy Registrar	19	4		
Senior Assistant Registrar		6		

	Approved Cadre	Actual Cadre (As 31st Dec. 2016)		Vacancies
		Permanent	Contract/ Temporary	
Assistant Registrar		9		
Deputy Bursar	14	1	2	
Senior Assistant Bursar		7		
Assistant Bursar		4		
Deputy Internal Auditor	1	1		
Senior Assistant Registrar/Legal Affairs	1	1		
Senior Assistant Registrar/Library Services	1	0		
Assistant Registrar/ Library Services		1		
Administrative Staff sub total	38	36	2	0
Other Executive Staff				
Director / Physical Education	1	0		1
IT Manager	1	0		1
Project Manager	1		1	
Chief Marshal	1	0		1
Chief Security Officer	1	1		
Works Engineer - Grade III	1	0		
Works Engineer - Grade II		1		
Workshop Engineer - Grade III	2	0		2
Museum Curator	2	1		1
Statistical Officer	1	0		1
Personal Secretary	1		1	
Other Executive Staff sub total	12	3	2	7
Medical Officers				
Chief Medical Officer	1		1	
Senior Medical Officer	1			1
Medical Officer	2	2		
Dental Surgeon	1	1		
Medical Officers sub total	5	3	1	1
Academic Support				
Instructor (Computer Technology) - Grade I	27	6		9
Instructor (Computer Technology) - Grade II		9		
Temporary Instructor (Computer Technology)			3	
Instructor in Social Work	1	1		
Assistant Statistician - Grade II	1	1		

	Approved Cadre	Actual Cadre (As 31st Dec. 2016)		Vacancies
		Permanent	Contract/ Temporary	
Assistant Network Manager	2	2		
Career Advisor	1	2		
Programmer cum Systems Analyst - Grade II	1	1		
Senior Instructor in English	1	1		
Instructor in English	18	1		17
Instructor in Physical Education - Grade I	5	3	1	
Instructor in Physical Education - Grade II		1		
Computer Programmer	9	2		4
Temporary Computer Programmer			3	
Scientific Assistant Grade II	8	4		4
Systems Operator/Statistician	1	0		1
Academic Support Staff sub total	75	34	7	35
Total	1054	641	276	166
Note:				
* Actual Cadre is higher than the approved cadre since some temporary instructors/Demonstrators were appointed using the provisions available for vacant academic posts.				

DETAILS OF NON ACADEMIC (CLERICAL, TECHNICAL AND PRIMARY LEVEL) STAFF - 2016

	Post	Approved Cadre	Actual Cadre (As at 31-12-2016)		
			Permanent	Assignment/ Contract	Vacancies
1	Book Keeper	5	5		
2	Clerk	210	111	13	10
3	Clerk / Computer Operator				
4	Computer Application Assistant		93		
5	Management Assistant	17			
6	Data Entry Operator	1	0		1
7	Deputy Chief Security Officer	1	0		1
8	Graduate Translator	1	1		
9	Library Assistant	29	25	3	1
10	Marshal	8	4		4
11	Security Inspector	1	1		
12	Shroff	2	2		

	Post	Approved Cadre	Actual Cadre (As at 31-12-2016)		
			Permanent	Assignment/ Contract	Vacancies
13	Stenographer	28	24		4
14	Store Keeper	5	5		
15	Sub Warden (Full Time)	9	8	1	
16	Supply Officer	1	1		
17	Telephone Operator cum Receptionist	3	3		
18	Typist	15	6		9
19	Work Superintendent	3	2		1
20	Works Supervisor	8	4		4
21	Audio Visual Technical Officer	2	0		2
22	Dental Nurse	1	1		
23	Draughtsman	3	1		2
24	Glass Blower Technical Officer	1	0		1
25	Landscape Superintendent	1	1		
26	Nurse	6	6		
27	Pharmacist	4	4		
28	Public Health Inspector	2	2		
29	Technical Officer	110	108		2
30	Technical Officer (Civil)	4			4
31	Technical Officer (Electrical)	3			3
32	Technical Officer (Mechanical)	4			4
33	ICT Assistant	6			6
34	Attendant Health Service	1	1		
35	Book Binder	2	2		
36	Carpenter	5	5		
37	Cycle Orderly	1			1
38	Driver	29	26	8	
39	Electrician	6	5		1
40	Fitter	1			1
41	Machinist	1			1
42	Gardner	1	1		
43	Gas Plant Operator	1	0		1
44	Groundsman	1	1		
45	Health Service Labourer	16	16		
46	Lab Attendant	86	80		6
47	Lab Attendant (Drawing)	1			1

	Post	Approved Cadre	Actual Cadre (As at 31-12-2016)		
			Permanent	Assignment/ Contract	Vacancies
48	Care Taker	196	1		11
49	Labourer		173	11	
50	Office Aid	10			8
56	Office Machine Operator	8	8	2	
51	Library Attendant	12	7		5
52	Lorry Cleaner	2	2		
53	Lowan Mower Operator	2	0		2
54	Mason	5	5		
55	Mechanic	1	0		1
57	Painter	2	1		1
58	Plumber	3	3		
59	Polisher	2	2		
60	Post-mortem Labourer	2	1		1
61	Pump Operator	2	2		
62	Security Guard	25	22		3
63	Specimen Collector	1	1		
64	Storeman	1	0		1
65	Swimming Pool Attendant	2	2		
66	Three Wheel Driver	2	1		1
67	Tinker Instead Welder	1	1		
68	Welder	1			1
69	Tractor Operator	2	2		
70	Two Wheel Tractor Operator	1	1		
	Grade Total	929	790	38	106

FUTURE PLAN

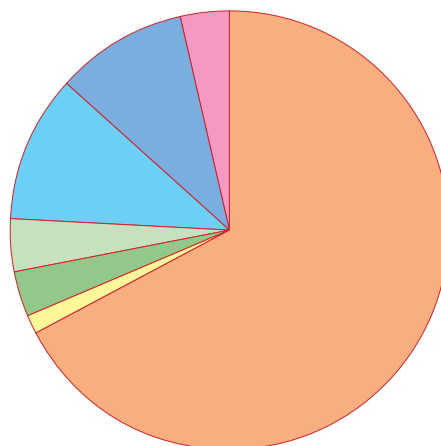
CORPORATE PLAN (2017-2021)

1. Learning & Education
2. Research & Development:
Research, Creativity, Innovation Publication & Public Engagement
3. People: Faculty & Staff
4. Infrastructure: Organizational structures, Resource Administration & Development (Image Building & Promotion also)
5. Finance
6. Outstanding Student Experience
7. Lifelong Community, Social Responsibility & National Contribution

ANNUAL FINANCIAL STATEMENT
2016

DETAILS OF RECURRENT EXPENDITURE 2016

Subject	2016
Personnel Emoluments	2,181,660
Traveling	46,122
Supplies	105,859
Maintenance Expenditure	129,262
Contractual Services	350,182
Other	314,766
Capital Grant - Recurrent nature expenditure	114,359
Total	3,242,210



FINANCIAL PERFORMANCE ANALYSIS - COST PER STUDENT FACULTY WISE 2016 (UNDERGRADUATE INTERNAL STUDENTS)

Faculty	Total Expenditure (Rs)	Total No of Students 2016	"Cost Per Student (Rs)"
a. Applied Science	676,348,138	2152	314,288
b. Humanities & Social Sciences	718,902,590	3323	216,341
C. Medical Sciences	576,333,458	1063	542,176
D. Management Studies & Commerce	942,327,638	5071	185,827

DETAILS OF CAPITAL EXPENDITURE 2013-2016

Subject	2013	2014	2015	2016
a.Acquisition of Assets	139,759	125,066	126,744	239,151
b.Acquisition of Building & Structures	99,705	632,188	520,910	658,309
c.Library Books	13,963	10,769	14,340	13,962
d.Knowledge Enhancement Grant	45,859	123,238	154,973	-
e.Human Capital Development Project	-	-	-	121,084
f.Strengthening Research	-	-	-	137,341
e.Other(Rehabilitation)	90,759	73,123	70,826	126,343
Total	390,045	964,384	887,793	1,296,190

FINANCIAL PERFORMANCE ANALYSIS – 2016

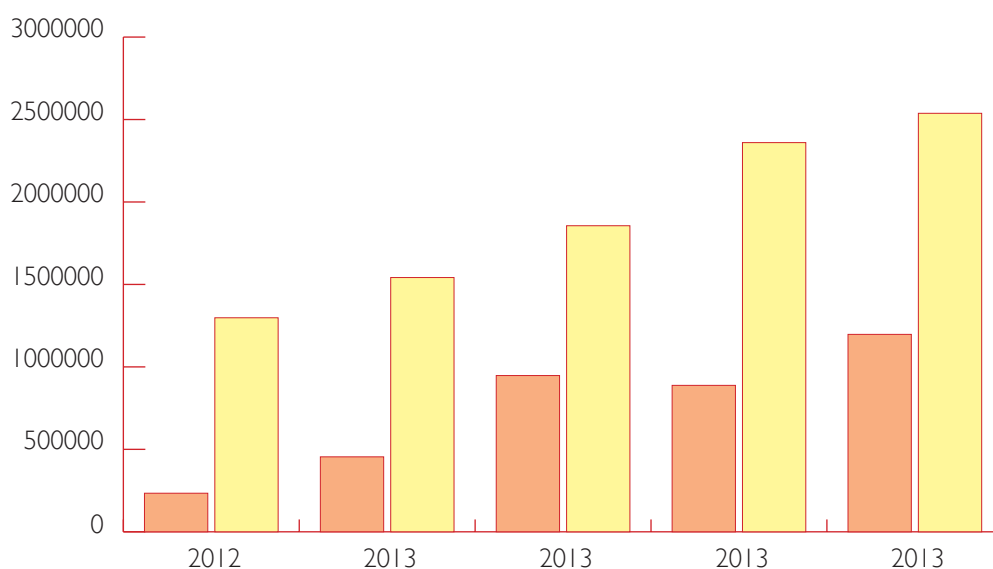
Subject	Formula	Expenditure Per Student
a.Recurrent Expenditure per Student (RE)	RE/ No of Students	279
b.Capital Expenditure per Student (CE)	CE/ No of Students	112

FINANCIAL HIGHLIGHTS IN THE PRECEDING 05 YEARS (FIGURES IN Rs.'000)

Subject	2012	2013	2014	2015	2016
1. Personnel Emoluments	1,089,575	1,332,798	1,538,113	1,938,192	2,181,660
2. Traveling	11,706	9,708	9,973	27,594	46,122
3. Supplies	61,401	70,207	80,508	95,291	105,859
4. Maintenance Expenditure	24,503	83,911	73,135	96,239	129,262
5. Contractual Services	204,977	252,819	253,417	280,647	350,182
6. Other	150,539	160,995	285,827	319,590	313,821
7. Research & development	11,926	26,101	31,060	44,341	945
8. University Township Project & Other		3,606	6,758	62,115	114,359
Total	1,554,627	1,940,145	2,278,791	2,864,009	3,242,210

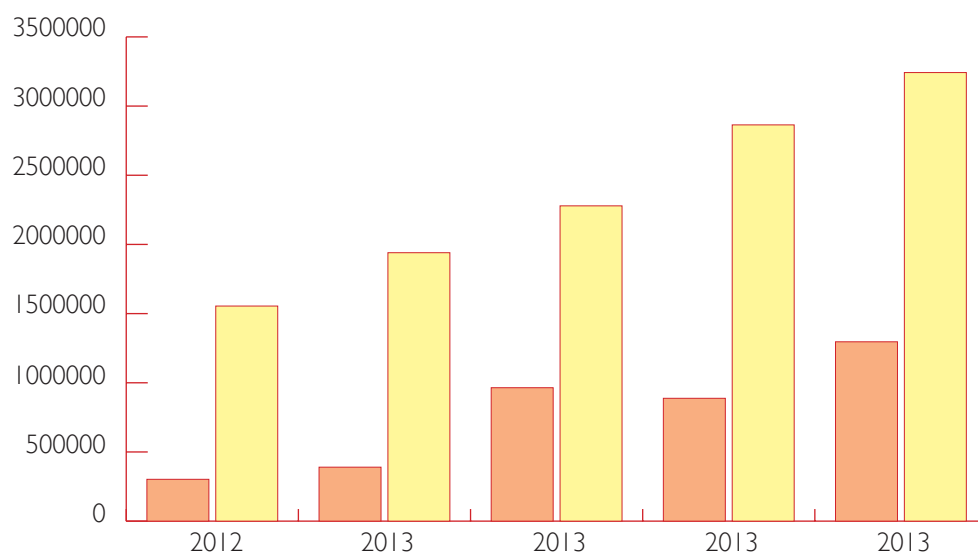
FINANCIAL HIGHLIGHTS IN THE PRECEDING 05 YEARS (FIGURES IN Rs.'000)

Subject	2012	2013	2014	2015	2016
Capital Grant	234,000	454,579	947,550	888,000	1,197,200
Recurrent Grant	1,297,868	1,541,846	1,856,000	2,360,000	2,537,702



FINANCIAL GRANTS HIGHLIGHTS IN THE PRECEDING 05 YEARS

Subject	2012	2013	2014	2015	2016
Capital Expenditure	302,244	390,045	964,384	887,793	1,296,190
Recurrent Expenditure	1,554,628	1,940,145	2,278,791	2,864,009	3,242,210



UNIVERSITY OF SRI JAYWARDENEPURA

STATEMENT OF FINANCIAL POSITION AS AT 31st DECEMBER 2016


		<i>As at 31st December 2016</i>	<i>As at 31st December 2015</i>
		Rs.	Rs.
<u>ASSETS</u>	Note		
<u>NON - CURRENT ASSETS</u>			
Property Plant & Equipment	1	7,379,944,596	7,028,803,909
Library Books & Cloaks	2	33,197,936	27,020,309
Capital Work in Progress	3	1,649,766,652	1,029,982,976
Intangible Assets	4	11,050,696	
Investments	21	1,001,365,674	782,109,805
Loans to Staff	5	90,130,206	93,519,970
		10,165,455,756	8,961,436,970
<u>CURRENT ASSETS</u>			
Inventories	6	42,494,919	46,961,265
Sundry Debtors & Receivables	7	91,982,937	126,123,300
Advances to Staff	8	839,708	549,079
Advances & Pre Payments	9	157,868,820	193,977,627
Cash and Cash Equivalents	10	65,374,347	79,265,948
		358,560,731	446,877,219
TOTAL ASSETS		10,524,016,488	9,408,314,190

UNIVERSITY OF SRI JAYAWARDENEPURA

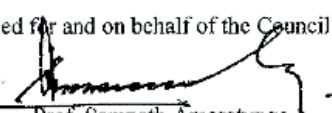
STATEMENT OF FINANCIAL POSITION AS AT 31st DECEMBER 2016

		As at 31st December 2016 Rs.	As at 31st December 2015 Rs.
<u>EQUITY AND LIABILITIES</u>			
<u>EQUITY</u>			
	Note		
Capital Grants		3,440,147,579	2,548,440,674
Other Capital Grants	11	548,161,599	462,751,122
Gifts & Donations	12	15,976,075	11,725,578
Revaluation Surplus		5,123,774,169	5,123,774,169
Retained Earnings		(62,002,630)	176,438,930
		9,066,056,792	8,323,130,473
<u>RESERVES & RESTRICTED FUNDS</u>			
Internally Restricted Funds	13	292,228,004	248,970,429
Capital Reserves	14	1,574,237	25,574,237
Endowment Funds	15	25,151,900	22,472,737
Outside Research Grants	16	79,977,941	49,201,877
Deferred Income - Extension Programmes	17	163,357,131	70,499,934
		562,289,214	416,719,214
<u>NON-CURRENT LIABILITIES</u>			
Provision for Gratuity	18	439,073,158	370,199,325
		439,073,158	370,199,325
<u>CURRENT LIABILITIES</u>			
Deposits Refundable	19	16,466,063	3,540,851
Accrued Expenses & Other Payables	20	440,131,261	294,724,327
		456,597,324	298,265,179
TOTAL EQUITY & LIABILITIES		10,524,016,488	9,408,314,190

These Financial statements have been prepared & presented in compliance with Public Sector Accounting Standards issued by the Institute of Chartered Accountants of Sri Lanka.


K.T.C Priyangali
Bursar


D.L.W. Perera
Acting Registrar

Signed for and on behalf of the Council

Prof. Sampath Amaratunge
Vice - Chancellor


T. Dharmarajah
Council Member

STATEMENT OF FINANCIAL PERFORMANCE FOR THE YEAR ENDING 31st DECEMBER 2016

	2016	2015
	Rs.	Rs.
REVENUE		
Government Grants - Recurrent	2,537,702,000	2,360,000,000
Government Grants - Capital - Recurrent Nature Expenditure	198,111,510	137,653,668
Bursaries	90,139,700	47,285,000
Mahapola Scholarship Scheme	346,486,150	250,609,800
Internal Income	439,084,467	455,103,573
Amortization of Government Grants & Donations	280,355,147	207,297,551
TOTAL REVENUE	3,891,878,974	3,457,949,592
EXPENSES		
Personnel Emoluments	2,087,317,616	1,888,488,724
Travelling Expenses	46,121,985	27,594,310
Supplies	105,859,319	95,291,333
Maintenance Expenditure	129,261,542	96,239,948
Contractual Services	350,182,301	280,647,908
Other Recurrent Expenses	314,766,390	363,931,389
Provision for Gratuity	94,343,318	49,703,821
Loss on disposal of fixed assets	455,788	-
Capital Grant - Recurrent Expenditure	114,359,509	62,114,803
Depreciation	368,305,880	313,926,175
Amortization of Intangible Assets	779,128	-
Bursaries	90,139,700	47,285,000
Mahapola Scholarship Scheme	346,486,150	250,609,800
TOTAL EXPENSES	4,048,378,624	3,475,833,211
SURPLUS/(DEFICIT) FOR THE YEAR	(156,499,651)	(17,883,619)

CASH FLOW STATEMENT FOR THE YEAR ENDING 31ST DECEMBER 2016

	As at 31/12/2016	As at 31/12/2015
	Rs.	Rs.
CASH FLOWS FROM OPERATING ACTIVITIES		
Surplus / (deficit) from Operating activities	(156,499,651)	(17,883,619)
Adjustments		
Depreciation	368,305,880	313,926,175
Interest from Investments	(55,760,610)	(48,460,430)
Provision for Gratuity	94,343,318	49,703,821
Amortization of Government Grants & Donations	(280,355,147)	(207,297,551)
Loss on Disposals of Assets	455,788	1,747,200
Amortization of Intangible Assets	779,128	-
Government Grant - Rehabilitation Maintenance and Knowledge Enhancement Activities	(198,111,510)	(137,653,668)
Net Cash Flow from Operating Activities before Working Capital Changes	(226,842,804)	(45,918,072)
(Increase) / Decrease in Inventories	4,466,346	6,236,205
(Increase) / Decrease in Sundry Debtors & Receivables	41,086,499	32,387,515
(Increase) / Decrease in Loan & Advances to the Staff	3,099,136	1,546,816
(Increase) / Decrease in Advances & Prepayments	36,108,806	103,194,222
Increase / (Decrease) in Accrued & other Payable Expenses	145,406,934	10,141,241
Increase / (Decrease) in Deposits Refundable	12,925,211	(1,615,877)
Increase / (Decrease) in Deferred Income Extension Programmes	92,857,197	(24,115,841)
Net Cash Flow from Operating Activities after Working Capital Changes	109,107,326	81,856,211
Gratuity Payment	(25,469,485)	(23,054,620)
Net Cash Flow from Operating Activities	83,637,841	58,801,591
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of Property, Plant and Equipment	(452,121,434)	(225,226,998)
Sale proceeds on assets disposed	2,089,031	-
Interest from Investments	54,119,645	57,289,613
Capital Work in Progress	(769,026,541)	(735,987,903)
Funds invested in fixed deposits	(244,199,697)	(216,075,780)
Withdrawal of fixed deposits	24,943,829	133,203,814
Net Cash Flow from Investing Activities	(1,384,195,167)	(986,797,253)
CASH FLOWS FROM FINANCING ACTIVITIES		
Government Grant - Capital	1,297,200,000	888,000,000
Utilization of Endowment Fund	(2,626,008)	(6,509,787)
Utilization of External Funds	(81,941,909)	(39,442,526)
Specific Reserve	43,257,576	115,440,364
Research Grants	30,776,065	195,781
Net Cash Flow from Financing Activities	1,286,665,723	957,683,832
Net Increase / (Decrease) in Cash and Cash Equivalents	(13,891,601)	29,688,170
Cash and Cash Equivalents at the beginning of the year	79,265,948	49,577,779
Cash and Cash Equivalents at end of the year	65,374,347	79,265,948

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31st DECEMBER 2016

Description	Retained Earnings	Revaluation Surplus	Capital Grants Spent	Capital Grants Unspent	Donations & Other Grants	Total
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Balance as at 1st January 2016	176,438,930	5,123,774,169	2,548,131,919	308,754	474,476,700	8,323,130,473
Capital Grants Spent during the year	-	-	1,296,189,619	(1,296,189,619)	-	-
Funds Received during the year	-	-	-	1,297,200,000	-	1,297,200,000
Methsewana Land			24,000,000			24,000,000
Contribution to Capital Grants from Generated Funds	-	-	-	-	32,983,747	32,983,747
Capital Grants Rehabilitation Maintenance & Knowledge Enhancement Activities	-	-	(198,111,510)	-	-	(198,111,510)
Aquisition of Motor Vehicle - External	(16,059,602)	-	-	-	-	(16,059,602)
Acquisition Assets - HETC Project	-	-	-	-	96,610,528	96,610,528
Donations received during the year	-	-	-	-	9,040,261	9,040,261
Amortization - Grants & Donations	-	-	(231,381,585)	-	(48,973,562)	(280,355,147)
Surplus / (Deficit) for the period	(156,499,651)	-	-	-	-	(156,499,651)
Fund - Breach of Contracts	(6,697,584)	-	-	-	-	(6,697,584)
Adjustment to brought forward receivable balance	(30,958,128)	-	-	-	-	(30,958,128)
University Development Fund	(28,226,595)	-	-	-	-	(28,226,595)
Balance as at 31st December 2016	(62,002,630)	5,123,774,169	3,438,828,443	1,319,136	564,137,674	9,066,056,792

UNIVERSITY OF SRI JAYEWARDENEPURA						
STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 st DECEMBER 2016						
Description	Retained Earnings Rs.	Revaluation Surplus Rs.	Capital Grants Spent Rs.	Capital Grants Unspent Rs.	Donations & Other Grants Rs.	Total Rs.
Balance as at 1 st January 2016	176,438,930	5,123,774,169	2,548,131,919	308,754	474,476,700	8,323,130,473
Capital Grants Spent during the year	-	-	1,296,189,619	(1,296,189,619)	-	-
Funds Received during the year	-	-	-	1,297,200,000	-	1,297,200,000
Methsewana Land	-	-	24,000,000	-	-	24,000,000
Contribution to Capital Grants from Generated Funds	-	-	-	-	32,983,747	32,983,747
Capital Grants Rehabilitation Maintenance & Knowledge Enhancement Activities	-	-	(198,111,510)	-	-	(198,111,510)
Acquisition of Motor Vehicle - External	(16,059,602)	-	-	-	-	(16,059,602)
Acquisition Assets - HETC Project	-	-	-	-	96,610,528	96,610,528
Donations received during the year	-	-	-	-	9,040,261	9,040,261
Amortization - Grants & Donations	-	-	(231,381,585)	-	(48,973,562)	(280,355,147)
Surplus / (Deficit) for the period	(156,499,651)	-	-	-	-	(156,499,651)
Fund - Breach of Contracts	(6,697,584)	-	-	-	-	(6,697,584)
Adjustment to brought forward receivable balance	(30,958,128)	-	-	-	-	(30,958,128)
University Development Fund	(28,226,595)	-	-	-	-	(28,226,595)
Balance as at 31 st December 2016	(62,002,630)	5,123,774,169	3,438,828,443	1,319,136	564,137,674	9,066,056,792

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES TO THE FINANCIAL STATEMENTS

University of Sri Jayewardenepura

I. Reporting Entity

I.1. Legal & Domicile Form

University of Sri Jayewardenepura has been incorporated under the Universities Act No.16 of 1978. The main Administration is located at the Gangodawila, Nugegoda.

I.2. Date of Authorization for Issue

The Financial Statements were authorized for issue by the Council on 28.02.2017.

I.3. Reporting Period

The Financial period of the University represent from 01st January 2016 to 31st December 2016.

2. Basis of Preparation and other Significant Accounting Policies

2.1. Basis of measurement

The Financial statements of the University of Sri Jayewardenepura have been prepared under the historical cost convention and accrued basis in conformity with Sri Lanka Public Sector Accounting Standards except for following,

Item	Basis of Measurement
Property Plant and Equipment	FairValue (revalued amounts)

2.2.1. Comparative Information

All accounting policies adopted by the University are applied consistently with those of the previous year; where necessary comparative figures have been adjusted to conform to the changes, in presentation of current year figures.

2.2.2. Statement of Compliance

The Financial Statements of the University have been prepared and presented in accordance with Sri Lanka Public Sector Accounting Standards (SLPSAS's). However Sri Lanka Accounting Standards also have been used in the areas where no Public Sector Accounting Standards are available. These Financial Statement comprise the statement of Financial Position, Statement of Financial Performance, Statement of Cash flow, Statement of changes in equity & notes to the Financial Statements

2.2.3. Materiality and Aggregation

Each material class of similar items have presented separately in the financial statements. Items of dissimilar nature or function have presented separately unless they are immaterial.

2.2.4. Offsetting

Assets and liabilities, and revenue and expenses have not been offset unless required or permitted by a SLPSAS.

2.2.5. Going concern

The university have made an assessment of the University and its ability to continue as a going concern and is satisfied that it has the resources to continue in entity for the foreseeable future. Furthermore, the council is not aware of any material uncertainties that may cast significant doubt upon the university's ability to continue as a going concern. Based on that the financial statements have been prepared on a going concern basis.

2.2.6. Events after the Reporting Period

All material events after the reporting date has been considered and where appropriate adjustments or disclosure wherever necessary have been made in the Financial Statements.

2.2.7. Functional & presentation currency

Items included in the financial statements of the University are measured using the currency of the primary economic environment in which the University operates (the functional currency). These financial statements are prepared and presented in 'Sri Lankan Rupees' (Rs.), which is the university's functional and presentation currency.

2.2.8. Transaction of Foreign Currency

All foreign exchange transactions are converted to Sri Lanka Rupees, which is the reporting currency, at the rates of exchange prevailing at the time the transactions were affected.

2.2.9. Rounding

The amounts in financial statements have been rounded-off to the nearest rupee, except otherwise indicated as permitted by the Sri Lanka Public Sector Accounting Standards.

2.3. Property Plant & Equipment

The University's Property Plant & Equipment includes Land, Buildings, Laboratory and Teaching Equipment, Office Equipment, Furniture & Fittings, Library Books and Periodicals, Motor Vehicles, Cloaks, Sport Goods and Other Assets include the items acquired out of government grant, Research grants, internally generated funds, and donations.

a. Basis of Recognition

Property, Plant and Equipment are recognized if it is probable that future economic benefits associate with the item will flow to the entity and the cost of the item can be reliably measured.

i) Initial recognition

The cost of an item of Property Plant and equipment is the cash price or its fair value at the recognition date.

ii) Subsequent expenditure on existing Property Plant & Equipment

Expenditure incurred on tangible fixed assets is charged to the statement of Financial Performance in the period it is incurred, unless it meets one of the following criteria, in which case it is capitalized and depreciated on the relevant basis.

- Market value of fixed assets has subsequently increased
- Asset capacity increase
- Sustainability improvement in the quality of output or reduction in operating cost.
- Significant extension of the asset life beyond that confirmed by repair and maintenance.

iii) Measurement after recognition

Cost Model

After recognition all the Property Plant and Equipment except the classes of Land, Buildings, Motor Vehicles, Laboratory and Teaching Equipment, Sports Goods, Other Equipment and Furniture & Fittings are carried at its cost less accumulated Depreciation.

Revaluation Model

After initial recognition below classes of Property Plant and equipment whose fair value can be measured reliably has been carried at revalued amounts, being fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses. Land & Buildings, Motor Vehicles, Office equipment, Lab & Teaching Equipment, Furniture & Fittings, Computer & Accessories, Sports goods & Other Assets.

iv) Library Books & Cloaks

Cost of Library books & Cloaks are written off on the straight line basis over a period of 5 years.

V) Intangible Assets - Computer Software

Cost of Intangible Assets are Written off on the Straight Line Basis over a Period of 5 years.

b. Depreciation

Depreciation is recognized in the statement of Financial Performance on the straight – Line basis on each component of an item of property, plant and equipment other than freehold land.

Depreciation of an asset begins when it is available for use and ceases at the earlier of the date that the asset is classified as held for sale and the date that the asset is de-recognized.

The estimated useful life periods are as follows.

Assets Category	Estimated useful life period
Buildings	20 years
Furniture & Fittings	10 years
Laboratory and Teaching Equipment	05 years
Office Equipment	05 years
Motor Vehicles	2-5 years
Computer & Accessories	05 years
Sports Goods	05 years
Other Assets (Including Water, Telephone & Electricity Scheme)	10 years

c. Derecognition

The carrying amount of Property Plant and Equipment derecognized at the disposal or when no future economic benefits or service potential is expected from its use or disposal. The gain or loss arising from the derecognition shall be included in surplus or deficit when the item is derecognized.

2.3.1. Capital Work- in – Progress

Capital expenses incurred which are not completed as at the reporting date are shown as Capital Work – in – Progress, Capital work in progress would be transferred to Property, Plant and Equipment when it is available for use.

a) Current Assets

Current Assets classified in Statement of Financial Position are those which is expected to be realised in, or is held for sale or consumption in, the entity's normal operating cycle, held primarily for the purpose of being traded, expected to be realised within twelve months after the reporting date or cash or a cash equivalent.

b) Inventories

Inventories are valued at the lower of cost and net realizable value, after making due allowances for obsolete and slow moving items. In general, cost is determined on first-in-first-out (FIFO) basis and includes expenditure incurred in acquiring the inventories and bringing them to their existing condition and location.

c) Advances to Staff & Receivables

Advances to staff and Receivable comprise, Employee Advances, Deposits, and Trade Receivables.

d) Cash & Cash Equivalents

Cash and cash equivalents are defined as cash in hand and demand deposits and short term highly liquid investments readily convertible to known amounts of cash and subject to insignificant risk of change in value. For the purpose of cash flow statement, cash & cash equivalent of cash in hand and deposits in banks. Investments with short term matured six months less for the date of acquisition are also treated as cash equivalents. The cash flow statements are reported based on the indirect method.

2.4. Accounting for Government Grant for Capital Expenditure

2.4.1. Capital Grant

Government Grant for the Capital expenditure has presented in the Financial Statements in accordance with the LKAS 20 due to the absence of SLPSAS. According to the accounting standard capital grant has recognized as deferred income in the statement of financial position and amortized over the useful life of the asset.

2.4.2. Contribution to Capital Outlay from Outside Grants

The value of Property Plant & Equipment purchased out of generated funds & various project funds were shown as "Contribution to Capital Outlay from outside Grants"

2.4.3. Recurrent Grant

Recurrent grants are recognized in the Statement of Financial Performance on cash basis. Cost of rehabilitation of Fixed Assets and Capital Grants for construction and new work recognized either as work in progress or Capital Assets where necessary.

2.4.4. Internally restricted Net Assets

Internally restricted net assets include funds committed for specific purpose.

Faculty Development Funds represent the cumulative position of Faculties / Departments Funds with net unspent balances at the year end.

2.4.5. Endowment Fund

Endowments include restricted donations received by the University investment returns generated from endowments are used in accordance with the various purpose established by the donors.

2.5. Liabilities and Provisions

2.5.1. Current Liabilities

Current Liabilities are stated at their book value.

2.5.2. Provisions

Provisions are recognized when the University has present obligations (legal and constructive) as a result of a past event, where it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation.

2.5.3. Provision of Retiring Gratuity

Provision for gratuity has been calculated as per the Gratuity Act.No.12 of 1983 based on the amount payable all employees retire on the date of the financial position, subject to the assumption that every employee would be entitled to the payment subject to the non-completion of minimum period of service required. The benefits plan is funded through annual allocation.

2.6. Revenue Recognition

2.6.1. Government Grants for Recurrent Expenditure, Student Bursaries and Mahapola

Revenue recognized on cash basis.

2.6.2. Income from Fee Leaving courses

Income from fee leaving courses are recognized on expenditure based on periodic basis.

2.6.3. Finance Income

Interest income is recognized on accrued basis using effective interest rate method according to LKAS 39 due to the absence of SLPSAS.

2.6.4. Expenditure Recognition

Expenses in carrying all activities of the University recognized on an accrued basis and to the charged statement of Financial Performance.

2.7. Statement of Cash Flows

The cash flow statement has been prepared by using The Indirect Method in accordance with the SLPSAS 2 whereby gross cash receipts and gross cash payments of operating activities, finance activities and investing activities have been recognized. Cash and cash equivalents comprise short term, highly liquid investments that are readily convertible to known amounts of cash and are subject to an insignificant risk of changes in value.

2.8. Commitments and Contingencies

All discernible risks are accounted for in determining the amount of all known liabilities. Contingent liabilities are possible obligations whose existence will be confirmed only by uncertain future events or present obligations where the transfer of economic benefit is not probable or cannot be reliably measured. Contingent liabilities are not recognized in the statement of financial position but are disclosed unless they are remote.

**AUDITOR GENERAL'S REPORT AND ANSWERS TO THE REPORT OF THE
AUDITOR GENERAL UNIVERSITY OF SRI JAYEWARDENEPURA
FOR THE YEAR ENDED 31.12.2016**



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கணக்காய்வாளர் தலைமை அபிபதி திணைக்களம்
AUDITOR GENERAL'S DEPARTMENT



මගේ අංකය }
எனது இல. } HED/D/FA/USJ/16/01

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உமது இல. } Your No. }

දිනය }
திகதி } 12 November 2017

The Vice-Chancellor,
University of Sri Jayawardenapura

Report of the Auditor General on the Financial Statements of the University of Sri Jayawardenapura for the year ended 31 December 2016 in terms of Section 108(1) of the Universities Act, No 16 of 1978.

The audit of financial statements of the University of Sri Jayawardenapura for the year ended 31 December 2016 comprising the statement of financial position as at 31 December 2016 and the statement of financial performance, statement of changes in equity and cash flow statement for the year then ended and a summary of significant accounting policies and other explanatory information, was carried out under my direction in pursuance of provisions in Article 154 (1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Sub-section 107(5) and Section 108 of the Universities Act, No. 16 of 1978. My comments and observations which I consider should be published with the Annual Report of the University in terms of Section 108 (1) of the Universities Act, appear in this report.

1.2 Management's Responsibility for the Financial Statements

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

1.3 Auditor's Responsibility

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



An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's 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. Section 111 of the Universities Act, No 16 of 1978 gives discretionary powers to the Auditor General to determine the scope and extent of the audit.

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

2. Financial Statements

2.1 Opinion

In my opinion, the financial statements give a true and fair view of the financial position of the University of Sri Jayawardanapura as at 31 December 2016 and its financial performance and cash flows for the year then ended in accordance with Sri Lanka Public Sector Accounting Standards.

2.2 Comments on Financial Statements

2.2.1 Accounts Receivable and Payable

The following observations are made.

- (a) Advances of Rs.684,373 older than 10 years to 15 years included in the balance of Rs.1,403,810 and shown as the Sundry Advances in the statement of financial position as at the end of the year under review had not been recovered even in the year under review.



- (b) As the contractor had abandoned the renovation of Chemistry Laboratory building and the New Art Theater, contract had been cancelled on 25 April 2012. Nevertheless, out of the advance amounting to Rs.2,268,483 paid to the contractor, a sum of Rs.1,764,013 recoverable for the undone works had not been recovered from the performance bond and action had not been taken to recover that amount from the contractor even in the year under review.
- (c) The balance that remained receivable from 58 officers who proceeded abroad on academic leave and breached bonds as at the end of the year under review amounted to Rs.79,046,345. The following observations are made in this connection.
 - (i) Although a trend of recovery of the bonds value was shown in the preceding 2 years, the value of bonds hitherto unrecovered over a period from 01 year to 09 years amounted to Rs.43,498,359 and the value that exceeded 10 years amounted to Rs.35,547,986.
 - (ii) Although it had been stated that the balances of bonds totalling Rs.3,654,787 of 6 officers were expected to be offset against the Employees Provident Fund, provident funds totalling Rs.2,306,402 relating to 03 of the above officers had been released without being recovered the bonds.
- (d) The Distress Loans totalling Rs.516,709 due from 07 employees of the University who had vacated the service had not been recovered from their guarantors and out of that, the loan balances older than 5 years due from 6 officers totalled Rs.463,259.
- (e) The loan balances of Rs.168,850 due from a deceased employee had not been recovered either from the guarantors or the Provident Fund and loan balances totalling Rs.148,678 due from two employees dismissed from the service had remained outstanding for more than a period of 07 years.



2.3 Non-compliance with Laws, Rules, Regulations and Management Decisions.

The following non-compliances with Laws, Rules, Regulations and Management Decisions were observed.

Reference to Laws, Rules, Regulations etc.

Non-compliance

- (a) Establishments Code of the University Grants Commission and Higher Education Institutions.

- (i) Section 4.1 of Chapter IX

In order to obtain overtime allowance, the Registrar of the University should personally satisfy that the overtime duties had been actually and fairly performed. Accordingly, a methodology for the conduct of inspections and maintenance of reports should be formulated and implemented to ensure that a sufficient amount of work is carried out and a payment is not made for the times idling during the period of overtime. Nevertheless, it was observed that the University was not maintaining such methodology.

- (ii) Section 6.5 of Chapter IX

In the payment of overtime, a part less than a quarter of an hour should not be taken into account therefor. Nevertheless, it was revealed in the examination of a sample consists of 15 officers that a sum of Rs.3,299 had been paid for 5 officers in 68 instances in respect of periods less than a quarter of an hour.

- (iii) Section 2.1 and 2.2 of Chapter IX

Although Overtime is payable only for work which has been specifically ordered, falls quite outside the normal work and is urgent, it was observed in the examination of a sample consists of 15 officers that 06 of the above officers had availed of leave on Monday after



performing overtime duties during the weekends in 10 instances and 03 officers had availed of leave on Friday in 03 instances.

(iv) Section 2.1 of Chapter XXVI

Although all the goods and assets belonging to the institution as at the end of the financial year should be verified by a Board of Survey appointed for the relevant purpose, a Board of Survey on the library books of the University had not been conducted after the year 2005.

(b) Chapter XXIV of the Establishments Code of the Democratic Socialist Republic of Sri Lanka.

(i) Sections 3.7 and 3.8

Although loan installments should be recovered from the employees continuously and monthly, the value of the loan installments which had not been properly and continuously recovered within the due periods in 03 instances during the year under review totalled Rs.306,655.

(ii) Section 3.18

Without being taken action either to recover the loans or make a satisfactory arrangement to recover the loans, 20 officers who had obtained Distress Loan amounting to Rs.1,841,820 had been granted no pay leave.

(c) Public Finance Circular No.03/2015 dated 14 July 2015.

(i) Advances amounting to Rs.2,632,831 had been granted to 11 Officers in 14 instances exceeding the maximum limit of the ad-hoc advance of Rs.100,000. Further, instead of issuing ad-hoc advances only for the Staff Grade Officers, advances had been issued to the officers who were not in the Staff Grade posts.



- (ii) Although an officer who obtained ad-hoc advances should settled it immediately after or within 10 days from the completion of the relevant work, 25 advances totalling Rs.972,425 had been settled after a delay of a period ranging from 13 days to 58 days. Further, imprests should be settled before 31 December of the financial year in which such imprest was issued, whereas 07 imprests valued at Rs.402,920 had not been settled as at 31 December 2016.
- (d) Treasury Circular No.IAI/2002/02 dated 28 November 2002. A Register of Fixed Assets had not been maintained on the computers and computer accessories.
- (e) Circulars of the University Grants Commission
 - (i) Circular No. 803 dated 16 May 2002 and the Letter No.DMS/7777/TDP/SJP dated 16 September 2014 of the Director General of Management Services. A proper methodology had not been adopted in making recruitments to the posts of Project Manager, Project Administrative Officer, Quantity Surveyor and the Technical Officer required for staff of the Urban Development Project of the University.
 - (ii) Circular No.806 dated 22 July 2002
 - (i) Although the officers arrive on sabbatical leave from another University should be recruited only to the relevant post on contract basis, contrary to that, officers in the two lower grade posts had been recruited to two upper grade posts in 02 instances.
 - (ii) For covering up vacancies occurred in an equal post of another University during the period of sabbatical leave, appointment can be made on contract basis only if the officer served in the relevant post is on no-pay leave.



Nevertheless, the Bursar of the University of Colombo had been appointed as the Bursar of this University during the period of full-pay sabbatical leave of the former Bursar. Accordingly, for the post of Bursar, a sum of Rs. 2,328,598 and Rs.1,731,280 had been paid as salaries to a permanent officer and a temporary officer respectively relating to a same period of time.

- (iii) Circular No.04/2016 dated 01 March 2016.

Section 8.4.2

Although approval of the University Grants Commission should be obtained for the self-financing courses conducted by the University, such approval had not been obtained for 04 Courses of the Faculty of Humanities and Social Sciences, 05 courses of the Faculty of Management Studies and Commerce and 15 courses of Faculty of Graduate Studies.

Section 5.1.6

Although 0.01 per cent of the self-financing course income less direct cost should be remitted to the University Grants Commission under the Financial Activity Object, it had not been so remitted.

Section 5.5

The Self-financing Courses Income and Expenditure Account had not been prepared in terms of the format No.1 of the Circular.



3. Financial Review

3.1 Financial Results

According to the financial statements presented, the operations of the University for the year under review had resulted in a deficit of Rs.156,499,651 as compared with the corresponding deficit of Rs.17,883,619 for the preceding year, thus indicting a deterioration of Rs.138,616,032 in the financial results during the year under review as compared with the preceding year. Although the Government Recurrent Grants had increased by Rs.238,159,842 in the year under review as compared with the preceding year, decrease in the internal income by Rs.16,019,106 and increase in salaries and allowances and provisions for gratuity by Rs.243,468,389, contractual services and maintenance expenditure by Rs.102,555,787 and travelling expenses by Rs.18,527,675 had mainly attributed to the above deterioration.

An analysis of the financial results of the year under review and four preceding years revealed a continuous deterioration in the deficit from the year 2012 and that deficit had been Rs.51,493,938 by the year under review as compared with the year 2012. However, when re-adjusting the employees' remuneration and the depreciation for the non-current assets to the financial result, the contribution amounting to Rs.1,254,759,552 in the year 2012 had continuously increased up to Rs.2,394,246,291 by the year 2016.

3.2 Analytical Financial Review

The travelling expenses amounting to Rs.9.97 million in the year 2014 had increased up to Rs.27.59 million by Rs.17.62 million during the year 2015 and it had further increased up to Rs.46.12 million by 67 per cent in the year under review as compared with the preceding year. The expenditure for the foreign tours amounting to Rs.6.09 million in the year 2014 had increased up to Rs.41.31 million by 578 per cent by the year under review and it represented 89.56 per cent of the total travelling expenditure.

3.3 Legal Cases Instituted Against or By the University

The following observations are made.

- (a) A former lecturer had filed a case in the District Court against his removal from the post of Senior Lecturer while two employees against the dismissal from the service and one employees against not granting service extension had field 03 cases against the University in the Labour Tribunal.



- (b) In order to recover a sum of Rs.5,103,826 receivable for breaching bond securities, the University had field a case against a former lecturer in the Gangodawila District Court.

4. Operating Review

4.1 Performance

The following observations are made.

- (a) A sum of Rs.2,896,912,408 had been spent as recurrent expenditure for 11,609 students studied in 4 Faculties other than the Faculty of Engineering, Faculty of Technology, External Examination Branch and Faculty of Post Graduate Studies during the year under review and correspondingly, a sum of Rs.2,526,314,151 had been spent for 11,568 students in the preceding year. The cost per students computed after dividing the relevant expenditure according to the Faculties is given below. Accordingly, the average cost per student had increased by Rs.32,617 or 15 per cent.

<u>Faculty</u>	<u>Cost per Student</u>	
	2016	2015
	Rs.	Rs.
	-----	-----
Faculty of Applied Sciences	314,288	271,122
Faculty of Humanities and Social Sciences	216,341	181,542
Faculty of Management Studies and Commerce	185,827	160,194
Faculty of Medical Sciences	542,176	497,261
Average Cost per Student	251,005	218,388

- (b) According to the information included in the reports maintained by the University Grants Commission and the University, an analysis on the enrollment of students for 03 preceding academic years is given below.



Academic Year	Number of Students Proposed to be enrolled	Number of Students Enrolled		Difference
		According to the University	According to the University Grants Commission	
2013/2014	2,750	2,886	2,937	(51)
2014/2015	2,800	2,915	2,990	(75)
2015/2016	3,260	3,271	3,213	58

The following observations are made.

- (i) It was observed that a greater number of students than the number of students indicated in the reports of the University Grants Commission had been enrolled relating to the academic year 2015/2016 and lesser number of students had been enrolled for the preceding academic years. The non-maintenance of accurate information in these two institutions had adversely affected in taking decisions on the enrollment of students.
- (ii) In taking into consideration according to the Faculties of the University, information relating to the number of students not enrolled though there were possibilities to enroll students to each Faculty within the preceding 3 academic years is given below.

Academic Year	Number of students not enrolled				
	Faculty of Medical Sciences	Faculty of Applied Sciences	Faculty of Management Studies and Commerce	Faculty of Humanities and Social Sciences	Total
2013/2014	18	-	-	-	18
2014/2015	13	222	06	-	241
2015/2016	01	51	05	07	64
Total	<u>32</u>	<u>273</u>	<u>11</u>	<u>07</u>	<u>323</u>



It was observed that more than 94 per cent of the students who had not been enrolled represented the medical science and science streams and the failure to enroll 323 students despite the existence of adequate space in the University had become unfavourable in economic and social terms.

- (c) The researches conducted by a University will result in upgrading the standard of that University and it will make an immense contribution to the national economy, too. As such, an extensive amount of provisions are annually made by the Government in order to grant research allowances to the lecturers and a sum of Rs.172.78 million including Rs.97.03 million as research grants had been spent during the year under review. However, it was observed according to the following matters that the methodology adopted by the University to award research grants for various research proposals out of the relevant provisions and the progress thereof remained at an unsatisfactory level.
 - (i) Even though 90 lecturers had obtained research grants from the year 2007 to 2014, the final reports on the relevant researches had not been presented even up to April 2017.
 - (ii) The University had allocated a sum of Rs.13,790,181 for 18 lecturers who had presented their research proposals during the period from the year 2012 to the year 2015 and out of that, a sum of Rs.10,288,614 had been obtained by the respective lecturers as research grants. Nevertheless, the aforesaid lecturers had not forwarded the research reports even by 31 March 2017 and this delay had existed over a period ranging from 01 month to 25 months.
 - (iii) According to the Letter dated 18 March 2016 of the University Grants Commission, a sum of Rs.60 million had been allocated for the conduct of researches under 05 sectors of nationally importance during the year under review. Out of that, Rs.10 million had been allocated to carry out researches on kidney diseases, whereas the relevant researches had not been initiated even by the end of the year under review.



- (iv) According to the conditions set out in the letter relating to the award of research grants presented by the Research and Publication Committee, the date on which the research activity was commenced or scheduled to be commenced should be informed to the Academic Students Affairs and Publication Branch through the Deputy Registrar. Nevertheless, 13 lecturers who had obtained provisions amounting to Rs.2,905,995 had not so informed the date of commencement of the researches and as such, it could not be precisely identified the delays of the reports.
- (v) The relevant divisions had not maintained the files relating to research grants in an updated manner so as to reveal the comprehensive details on the payment of research grants.
- (vi) Due to the reasons such as not submitting the research proposals on due dates by the lecturers who obtained the research grants, not furnishing the research reports, and not timely presenting the progress reports it is problematic as to whether researches had been authentically carried out and as to how far is it effective the research reports furnished with delays. Further, it was problematic in audit as to whether the objectives expected by the research grants had been achieved.
- (d) For the special project implemented from the year 2011 with the objective of upgrading the local universities to a higher standard among the universities in all over the world, provisions amounting to Rs.125.38 million had been granted for the year under review and out of that, a sum of Rs.120.98 million had been spent. Nevertheless, according to the World University Ranking the position of the University of Sri Jayawardenapura stood as follows.

Year	Grade
-----	-----
2012	2758
2013	5869
2014	3090
2015	4282
2016	3752



It was observed according to this classification that the University was not at a satisfactory position and the observations with regard to the special project implemented from the year 2011 are indicated below.

- (i) As 60 per cent marks are allocated for the researches and citation in the world ranking of universities, action should have been taken to improve performance of the researches of the University in order to achieve that target. Nevertheless, the project had not paid an adequate attention in that connection.
- (ii) Although a sum of Rs. 495,664 had been spent for the purchase of laboratory equipment and reservation of building space facilities with the intention of providing common laboratory facilities for the promotion of researches, the relevant work had been abandoned subsequently.
- (e) It was observed that 40 research grants projects valued at Rs.23,976,680 had remained inoperative as at 31 December 2016.
- (f) There are 42 hostels comprising 15 hostels owned by the University and 27 hostels obtained on lease rent and it had been planned to provide internet facilities with all the hostels from 8 p.m. to 8 a.m. and to complete the relevant work in the year 2015. Nevertheless, internet facility had been provided only for 2 hostels even by 31 May 2017.
- (g) Even though it had been planned to commence and maintain 9 new degree courses, one post graduate course and 16 diploma and certificate courses by the Faculty of Applied Science, Faculty of Humanities and Social Sciences, Faculty of Management Studies and Commerce and Faculty of Medical Sciences and 7 new post graduate courses and 5 post graduate diploma courses by the Faculty of Post Graduate Studies, action had not been taken to commence those courses even by 31 May 2017.
- (h) Even though it had been planned to construct a shopping complex, family training centre, Dengue Research Centre and an auditorium under the Urban Development Project of the University at a cost of Rs.436 million by the end of the year 2016, works had not been initiated even by 31 May 2017.



- (i) Although the Botanical Department of the Faculty of Applied Science should have established a plant production centre and the Department of Food Science and Technology should have established Food Technology and Analysis Unit by the year 2015, those had not been commenced even by 31 May 2017.

4.2 Management Activities

The following observations are made.

- (a) Due to the defects found in the software used for the preparation of salaries of the University, issues had cropped up on the accuracy of the employees remunerations paid to the Staff during the year under review. According to the observations of audit conducted in that connection it was revealed that the 466th Council held on 10 August 2017 had decided to rectify the defects of the currently used half automated salary package prepared by the Computer Division of the University and update that system, conduct a system audit thereon and upgrade the standard of the software within or less than 06 months and to introduce a new computer system so as to enhance the quality and the reliability of the entire accounting system as immediately as possible.
- (b) As expenditure had been incurred without being correctly assessed the cash receipts and the time frame relevant to those receipts, there were negative balances from Rs.7,221,447 to Rs.80,855,247 daily in the cash book from February to December of the year under review.
- (c) The following observations are made on the recovery of PAYEE Tax according to the tax tables specifically set out for each assessment year by the Commissioner General of Inland Revenue in terms of Section 114 of the Inland Revenue Act, No.10 of 2006.
 - (i) In the employment of the officers who arrive on sabbatical leave from another Universities, the prescribed tax table had not been applied for deducting the PAYEE Tax from their remunerations and as such, tax had been recovered with a short of Rs.330,110 from the remunerations of 6 officers.



- (ii) Service of 205 Visiting Lecturers had been obtained for the various Faculties of the University during the year under review and it was observed that the total of the contractual remunerations had exceeded Rs.37,153,200. Nevertheless, there was no proper methodology to discover the information on their permanent service stations and PAYEE Tax had been recovered under the dual employment only from the persons who had furnished the information.
- (d) For the administration activities of the daycare centre and the nursery established with the intention of providing welfare facilities at an initial cost of Rs.1,032,118 in the year 2014 for the early childhood children of the members of the University staff, a statute had been approved. Nevertheless, action had not been taken according to that statute and Management Board meetings and Executive Committee meetings had not been held. Recovery of charges, preparation of income and expenditure accounts, presentation of those accounts for the approval of the Management Board and audit had not been properly carried out. Further, the resources used for the normal activities of the University had also been used for the daycare centre, whereas a large number of management weaknesses such as not maintaining proper reporting system on the above matter and absence of a specific standard on the staff recruitment and training and administration were observed.
- (e) As advances obtained for the various purposes of the University had not been used for the relevant task, 9 instances were observed that from 55 per cent to 92 per cent of the advances had been retained in hand. Accordingly, it was observed that advances had been granted without being recognized the expenditure.
- (f) Directives had been made at the Committee on Public Enterprises held on 07 September 2010 that a methodology should be formulated in terms of Section 3.1 of Chapter 20 and Section 1.6.1 of Chapter X of the Establishments Code of the University Grants Commission and the Higher Education Institutions for the establishment of arrival and departure of the academic staff. Nevertheless, as methodology had not been so formulated, it could not be established the accuracy of the salaries and allowances of Rs.1,778,988,859 paid to the academic staff during the year under review. Any methods used by the other Government institution for marking arrival and departure were not adopted in relation to the academic staff of the University and it had been stated as replies to the audit queries that since the lecturers were properly participating in the lectures, there was no such requirement. Nevertheless, according to the matters revealed at the examination carried out on the lecturers' participation in the



lectures in several academic departments, it was observed as per the following matters that there was no a satisfactory control system in that connection.

- (i) In the examination of the performance of the Department of Political Science for the 2014/2015 half year, it was revealed that time tables had not been prepared proportionately to the number of lecture hours required to be conducted for each subject within half year according to the Lecture Norm Plan and the lecturers had been conducted less than the number of lecture hours indicated in the timetables. Accordingly, when comparing the Lecture Norm Plan with the time tables and the signature registers relating to 17 subjects, it was observed that lectures had been conducted with a short of 176 lecture hours and documents had not been maintained in a manner able to precisely identify the lecturers who had properly participated in the lectures and those who did not do so.
- (ii) In the examination of the progress of the conduct of lectures of the Department of Geography according to the Lecture Norm Plan and the time tables, it was observed that the minimum number of lecture hours required to be allocated according to the Lecture Norm Plan had not been allocated to 06 lecturers out of the 09 permanent lecturers served in the Academic Department in 15 instances. Further, it was observed that 04 lecturers who should cover 30, 06, 04 and 04 lecture hours respectively for the first half year had not conducted at least a single lecture and in the conduct of lectures, there were instances that the lecture hours relevant to the permanent lecturers had been covered by the visiting lecturers. Further, instances were observed that having allocated 02 lecture hours from the Lecture Norm Plan for the permanent lecturer 28 lecture hours had been granted to a temporary lecturer.

4.3 Operating Activities

The following observations are made.

- (a) The University had spent a sum of Rs.350.18 million for the contractual services during the year under review and out of that, a sum of Rs.106.37 million or 30 per cent had been spent on the maintenance of cleaning services. In the selection of service suppliers for the disposal of solid waste for which more contribution of the above expenditure had been made, Procurement Guidelines had not been properly adopted and calling for quotations and entering into agreements had been carried out without properly studying the



services required to be supplied. The following deficiencies were observed therein.

- (i) As the amount of solid waste disposed and the number of Gully Bowsers had not been properly monitored and entries had not been made a sum of Rs.528,846 and Rs.4,554,000 had to be overpaid respectively thereon.
 - (ii) The University had not paid an adequate attention to measure the capacity of the septic tanks and make payments accordingly and compare the solid waste disposals with the records of the Security Units and make payment accordingly and on the waste management.
- (b) With the objective of carrying out the improvement of the standard of the University education and the research development in combination with the environmental, social, cultural, ethnic and economic development of the nearby community, the Cabinet approval No. 13/1730/521/056 dated 14 January 2014 had been obtained for the implementation of 37 University Urban Development projects in keeping with the internationally recognized University urban development concept within the period from the year 2013 to 2015. The following observations are made on the current position of this programme which was being implemented under the Treasury Funds of Rs.2057 million and an estimate of other funds of Rs.187 million.
- (i) Although it had been scheduled to complete 37 projects by the end of the preceding year, even the procurement process had not been commenced on 27 projects of estimated cost amounting to Rs.1.174.1 million by the end of the year under review.
 - (ii) Only 6 projects including the preparation of main plan of the University Urban Development Project had been completed by the end of the year under review and a sum of Rs.157.58 million had been spent for the above project the estimated cost of which was Rs.151.2 million.



- (iii) A sum of Rs.27.4 million had been allocated for the project of renovation of Soratha Mawatha and construction of walls and gates without being prepared the correct estimates, whereas a sum of Rs.85.48 million had been spent for the completion of the relevant project.
- (iv) Although a sum of Rs.137 million had been allocated for the construction of a Dengue Research Centre and supply of research equipment, only the supply of equipment valued at Rs.22.78 million had been carried out.
- (v) Although a sum of Rs.10 million had been allocated for the construction of a drainage system for flowing rain water near the Faculty of Medical Science and the Administration Complex, more than a sum of Rs.4.05 million had been spent only for carrying out its planning and procurement activities. Nevertheless, the project had not been completed.

4.4 Idle and Underutilized Assets

The following observations are made.

- (a) The stock balance of the goods included the obsolete and slow moving toner stocks valued at Rs.3,895,026 and as a result of making purchases despite the availability of a considerable stock in the stores and without making demand for the goods, there were 19 kinds of toners valued at Rs.2,021,408 remaining in that stock.
- (b) There was a stock of paints valued at Rs.191,416, textiles valued at Rs.377,087 and computer diskettes valued at Rs.73,138 older than 05 years, whereas action had not been taken to properly dispose of those stocks or to take other suitable steps.
- (c) With the objective of providing hostel facilities for 300 students, a land, 41.31 perches in extent situated at Boralesgamuwa had been purchased by paying at Rs.1.6 million to the Western Provincial Council on 05 May 1998 and the Divisional Secretary, Kesbewa had vested the tenure of the land in the University on 06 August 2003. Nevertheless, the land had not been utilized for any effective purpose from that day and any development activity had also not been carried out.



4.5 Personnel Administration

The following observations are made.

- (a) There were 481 vacancies of the permanent cadre and 34 vacancies of the contract and temporary staff and out of that the number of vacancies of the academic cadre was 217. The existence of situation of this nature in a University is unfavourable and instead of making recruitment for this vacancies, action had been taken to obtain the service of the officers in the permanent cadre as the External Instructors and obtained the service of the officers of the other Universities who are on sabbatical leave.
- (b) In obtaining approval for the cadre, recruitments for the posts of Computer Technology Instructor and Computer Programmer had been made on permanent and temporary basis, whereas without precisely identified the number of permanent and temporary posts, approval had been obtained as a combined number of posts.

4.6 Vehicles Utilization

The following observations are made.

- (a) There were 11 allocated vehicles and 30 pool vehicles belonging to the University as at 31 December of the year under review and 05 of which had been at condemned position. Although all other vehicles other than the vehicles reserved for the officers should be included in the pool and maintained properly, some vehicles had been deployed for the affairs of the academic departments without proper supervision.
- (b) Ten motor vehicles and a Jeep had been allocated for 11 officers who were entitled to use assigned vehicles of the University and fuel valued at Rs.2,300,640 had been supplied within the approved fuel limit. Except for the Vice Chancellor, according to the nature of the duties of the other 10 officers, they were not required to engaged in long distance official tours in large scale, whereas the official vehicles had been used for their private tours without control and they had been provided with the vehicles with high fuel consumption and as a result, a sum of Rs.1,728,920 had to be spent for addition fuel in addition to the above fuel limit. Further, in obtaining approval for the additional fuel, action had not been taken to furnish the information on each tour



together with separate details to the Governing Authority by the officer himself and the all the fuel expenses that exceeded the monthly approved limit had been forwarded to the approval of the Council by the officer in charge of the Transport Division.

5. Accountability and Good Governance

5.1 Internal Audit

An adequate number of officers had not been deployed for the Internal Audit Division and the staff consisted of the Deputy Internal Auditor and 3 officers of the Clerk Grade only. Further, in the payment of University Provident Funds, as the prior audit activities on the relevant files are carried out and replies for the audit queries issued by the Auditor General are given, it had not been possible to conduct an adequate internal audit.

5.2 Procurement Plan

The following observations are made in terms of the Paragraph 4.2 of the Government Procurement Guidelines dated 25 January 2006.

- (a) Although a Procurement Plan had been prepared for the year under review, an adequate attention had not been paid on the procurement period.
- (b) In the purchase of capital assets, action had not been taken in accordance with the Procurement Plan prepared at the beginning of the year and as such 50 purchases valued at Rs. 97,033,847 had been made on 30 December 2016.
- (c) Without paying attention on the requirement and the priority, 43 purchases of the assets of the recurrent nature had been made on 30 December 2016 by paying attention only for the money that remain at the end of the year and a sum of Rs.15,806,053 had been spent thereon.

5.3 Budgetary Control

After arising financial liabilities, the budget estimate had been prepared in proportionate to those value contrary to the Section 102 of the Universities Act, No.16 of 1978 and as such, the budget had been revised in 16 instances during the year under review.



5.4 Unresolved Audit Paragraphs

The following observations are made.

- (a) For the purchase of a block of land 05 acres in extent from the Methsevana land for the Faculty of Medicine, a sum of Rs.74 million comprising Rs.24 million in 03 instances from the year 1998 to the year 2010 and Rs.50 million in the year under review had been paid to the Western Provincial Council according to the Cabinet Decision taken on 29 June 1994. Nevertheless, the activities relating to the taking over of the relevant land had not been carried out up to 31 August 2017.
- (b) Even though the land and the building situated at Kohuwala purchased for Rs.61.5 million in the year 2014 had been transferred to the Institute of Aesthetic Studies of the University of Kelaniya as they were not suitable for the requirements of the University, this transfer had not been brought to account and an asset which was not being used by the University had been included in the financial statements.
- (c) The approval of the Cabinet of Ministers had been granted for the Drain Water Disposal Project of the University with the contract valued at Rs.70 million on 06 August 2003 and a sum of Rs.2,336,090 had been paid to the Water Supply and Drainage Board for the preparation of plans relating to the said constructions. When the enquiries were made by the Auditor General's Report, 2011 relating to failure in the commencement of the constructions, it had been stated as the reply that the decision was taken to stop the relevant project. Nevertheless, that balance had been stated under the Work-In-Progress in the accounts.
- (d) Although it had been stated that a sum of Rs.1,310,000 brought forward as an advance from the year 1990 had been paid to the Maharagama Urban Council, action had not been taken to settle that advance even in the year under review.
- (e) As it had been informed that the academic allowances of Rs.1,437,882 included in the salaries paid to a female lecturer released to the Defence Ministry in the year 2009 for service in the Government or Government affiliated institutions on the basis of salary reimbursement could not be reimbursed from the relevant institution, that money should have been recovered from the relevant lecturer, whereas action had not been taken to initiate legal action thereon even in the year under review.



6. Systems and Controls

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

Areas of System and Control	Observations
(a) Fixed Assets Management	Failure to update the Register of Fixed Assets.
(b) Salary Administration System	Failure in emphasizing the necessity of an automated computer system of proper standard.
(c) Personnel Administration	Failure to make recruitments properly.
(d) Management of Self Financing Courses.	Failure to use surplus money properly and existence of accounting deficiencies.
(e) Internal Control over Research Assistance.	Failure to take follow-up action on the utilization of Research Assistance and failure in carrying out progress reviewing.
(f) Control of Agreements and Bonds	Not paying adequate attention to expedite the recovery of recoverable charges.
(g) Procurement Process	Failure to carry out procurements in accordance with the Procurement Guidelines and existence of deficiencies relating to agreements.

Sgd./ H.M. GAMINI WIJESINGHE
Auditor General

H.M. Gamini Wijesinghe

Auditor General

**REPORT OF THE AUDITOR GENERAL ON THE FINANCIAL STATEMENTS
OF THE UNIVERSITY OF SRI JAYAWARDANAPURA FOR THE YEAR ENDED
31 DECEMBER 2016 IN TERMS OF SECTION 108(1) OF THE
UNIVERSITIES ACT, NO 16 OF 1978.**

2.2 Comments on Financial Statements

2.2.1 Accounts Receivable and Payable

The following observations are made.

(a) Advances of Rs. 684,373 older than 10 years to 15 years included in the balance of Rs. 1,403,810 and shown as the Sundry Advances in the statement of financial position as at the end of the year under review had not been recovered even in the year under review.	Measures have been taken to settle the advances, and action will be taken to write off the balances of which the details are difficult to be traced.
(b) As the contractor had abandoned the renovation of Chemistry Laboratory building and the New Art Theater, contract had been cancelled on 25 April 2012. Nevertheless, out of the advance amounting to Rs. 2,268,483 paid to the contractor, a sum of Rs. 1,764,013 recoverable for the undone works had not been recovered from the performance bond and action had not been taken to recover that amount from the contractor even in the year under review.	The Letter of Demand has been sent to the Premier Builders Ltd. (the contractor) by the Attorney General's Department, and the said Letter of Demand has been returned. The Registrar of Companies was queried as to the said company, and the file belonging to the said Premier Builders Ltd remained in the possession of the Investigation Division of the Registrar of Companies. It was observed that investigations were carried out against the Premier Builders Ltd relating to fraud and crimes, and the file had been examined by the Fraud and Crimes Investigation Institute from time to time. The Attorney General's Department, has been apprised in this connection, thus requesting instructions thereon.
(c) The balance that remained receivable from 58 officers who proceeded abroad on academic leave and breached bonds as at the end of the year under review amounted to Rs. 79,046,345. The following observations are made in this connection. (i) Although a trend of recovery of the bonds value was shown in the preceding 2 years, the value of bonds hitherto unrecovered over a period from 01 year to 09 years amounted to Rs. 43,498,359 and the value that exceeded 10 years amounted to Rs.35,547,986. (ii) Although it had been stated that the balances of bonds totalling Rs.3,654,787 of 6 officers were expected to be offset against the Employees Provident Fund, provident funds totalling Rs.2,306,402 relating to 03 of the above officers had been released without being recovered the bonds.	Action will be taken to recover the funds by obtaining their details through the Department of Immigration and Emigration, and embassies of the countries in which the relevant lecturers dwell. The Legal Division has been informed to take legal action for the recovery of loan balances totalling Rs. 725,760. In lieu of the sum of Rs. 622,625 recoverable from Mrs. M. K. S. Dias, her gratuity amount of Rs. 134,310 has been recovered. The recoverable sum of Rs. 488,315 will be recovered from the Provident Fund.

<p>(d) The Distress Loans totalling Rs. 516,709 due from 07 employees of the University who had vacated the service had not been recovered from their guarantors and out of that, the loan balances older than 5 years due from 6 officers totalled Rs. 463,259.</p>	<ul style="list-style-type: none"> • The loan of Rs. 152,860 belonging to Mr. M. K. S. Jinadasa, is being recovered. • The monies recoverable from 04 employees can be recovered from the Provident Fund, and the Provident funds have not been released. • When releasing the Provident funds, the sum of Rs. 5912.22 belonging to H. M. S. Herath has been received through the Receipt No. 26235. • Files are being examined in respect of the sum of Rs. 94,216 belonging to Mr. J. A. P. Jayasinghe, and action necessary for the recovery will be taken.
<p>(e) The loan balances of Rs. 168,850 due from a deceased employee had not been recovered either from the guarantors or the Provident Fund and loan balances totalling Rs. 148,678 due from two employees dismissed from the service had remained outstanding for more than a period of 07 years.</p>	<ul style="list-style-type: none"> • Mr. L. A. Kumara has been deceased. The Provident funds amounting to Rs. 168,850 has to be recovered. • Mr. Y. S. H. Kumara has been interdicted. The Provident funds amounting to Rs. 137,950 has to be recovered. • A case has been filed against Mr. Y. C. Priyantha before the Labour Tribunal. A sum of Rs. 10,728 has to be recovered.

2.3 Non-compliance with Laws, Rules, Regulations and Management Decisions.

The following non-compliances with Laws, Rules, Regulations and Management Decisions were observed.

<p>(a) Establishments Code of the University Grants Commission and Higher Education Institutions.</p>	<p>We have paid overtime only after receiving the vouchers certified by the Divisional Heads that overtime had been earned properly and fairly whilst the services had been obtained properly. This is indicated on the overtime vouchers certified by the officer who had obtained the service, on the Registrar's behalf.</p>
<p>(i) Section 4.1 of Chapter IX</p>	<p>In order to obtain overtime allowance, the Registrar of the University should personally satisfy that the overtime duties had been actually and fairly performed. Accordingly, a methodology for the conduct of inspections and maintenance of reports should be formulated and implemented to ensure that a sufficient amount of work is carried out and a payment is not made for the times idling during the period of overtime. Nevertheless, it was observed that the University was not maintaining such methodology.</p> <p>We have paid overtime only after receiving the vouchers certified by the Divisional Heads that overtime had been earned properly and fairly whilst the services had been obtained properly. This is indicated on the overtime vouchers certified by the officer who had obtained the service, on the Registrar's behalf.</p>

(ii) Section 6.5 of Chapter IX	In the payment of overtime, a part less than a quarter of an hour should not be taken into account therefor. Nevertheless, it was revealed in the examination of a sample consists of 15 officers that a sum of Rs.3,299 had been paid for 5 officers in 68 instances in respect of periods less than a quarter of an hour.	For the labourers and grades parallel thereto, the office hours of the University is 8.00 AM to 4.30 PM, whilst it is from 8.30 AM to 4.15 PM for the Clerical and parallel grades, together with the executive grades. (the number of working hours is 7.45 hours) As such, the average number of working hours is calculated, thus paying overtime in respect of the hours in excess. Accordingly, it is confirmed that no overpayments had been made.
(iii) Section 2.1 and 2.2 of Chapter IX	Although Overtime is payable only for work which has been specifically ordered, falls quite outside the normal work and is urgent, it was observed in the examination of a sample consisting of 15 officers that 06 of the above officers had availed of leave on Monday after performing overtime duties during the weekends in 10 instances and 03 officers had availed of leave on Friday in 03 instances.	Although certain employees had availed of leave, the Divisional Heads are compelled to deploy employees to proceed with the essentially necessary functions of the University, thereby paying overtime. The Divisional Heads are satisfied with everything in that connection.
(iv) Section 2.1 of Chapter XXVI	Although all the goods and assets belonging to the institution as at the end of the financial year should be verified by a Board of Survey appointed for the relevant purpose, a Board of Survey on the library books of the University had not been conducted after the year 2005	A survey had been conducted on books in the year 2015.
(b) Chapter XXIV of the Establishments Code of the Democratic Socialist Republic of Sri Lanka.		
(i) Sections 3.7 and 3.8	Although loan installments should be recovered from the employees continuously and monthly, the value of the loan installments which had not been properly and continuously recovered within the due periods in 03 instances during the year under review totalled Rs.306,655.	Loans are paid to the employees of the University subject to a maximum limit of 75 per cent of the balance credited to their Provident Fund. In the event of those employees defaulting the repayment of loans, the balance shall be recovered from their Provident Fund. Nevertheless, action will be taken to implement a methodology suitable for the recovery of loan installments when such employees proceed abroad on no-pay leave.
(ii) Section 3.18	Without taking action either to recover the loans or make a satisfactory arrangement to recover the loans, 20 officers who had obtained Distress Loan amounting to Rs. 1,841,820 had been granted no pay leave.	All in all, advances had been granted up to January 2017 through the clerks in charge of the subject, or the persons relevant to the subject, under the consent of the Divisional Heads. Granting advances to clerks in charge of the subject had been discontinued through the Finance Circular, No. 04/2017 issued on 02.02.2017

(c) Public Finance Circular No.03/2015 dated 14 July 2015.	(i) Advances amounting to Rs. 2,632,831 had been granted to 11 Officers in 14 instances exceeding the maximum limit of the ad-hoc advance of Rs. 100,000. Further, instead of issuing ad-hoc advances only for the Staff Grade Officers, advances had been issued to the officers who were not in the Staff Grade posts.	Based on the requirements arising in each of the instances, payments up to Rs. 100,000 had to be made in cash under the approval of the Vice Chancellor or an officer up in rank. According to the Decision No. 279 of the <u>Finance Committee</u> taken on 08.05.2012, it had been informed that the advances should be settled within a period of 14 days. Accordingly, the advances shown under serial numbers, 2, 5, 6, 19, 21, 22, and 24 in the Annexure 01, are the ones settled within a period of 14 days.
	(ii) Although an officer who obtained ad-hoc advances should settle it immediately after or within 10 days from the completion of the relevant work, 25 advances totalling Rs. 972,425 had been settled after a delay of a period ranging from 13 days to 58 days. Further, imprests should be settled before 31 December of the financial year in which such imprest was issued, whereas 07 imprests valued at Rs. 402,920 had not been settled as at 31 December 2016.	As the academic staff had been on strike from 27 July to 09 August, the settlement of advances shown under the serial numbers 8, 10, and 11 had been delayed. Advances for the <u>Nutrition Allowance</u> are obtained for a period of a month. Hence, settlement of the advances shown under serial numbers 13 - 20 had been delayed.
(d) Treasury Circular No. IAI/2002/02 dated 28 November 2002 A Register of Fixed Assets had not been maintained on the computers and computer accessories.		A Register will be maintained in terms of this Circular by obtaining information from the suppliers in accordance with the relevant leaflets.
(e) Circulars of the University Grants Commission		
Circular No. 803 dated 16 May 2002 and the Letter No. DMS/7777/TDP/SJP dated 16 September 2014 of the Director General of Management Services.	A proper methodology had not been adopted in making recruitments to the posts of Project Manager, Project Administrative Officer, Quantity Surveyor and the Technical Officer required for staff of the Urban Development Project of the University.	Project Manager Newspaper advertisements were published in this connection prior to the Letter, No. DMS/7777/TDP/SJP of the Director General of Management Services, dated 14 September 2014. Of the three candidates who had been present at the interview, one person had not agreed with the salary scale proposed by the University, whilst the other two had been selected on the requirement of maintaining projects. Taking into account the expeditious nature of the project, and qualifications and experience of the current project manager, the appointment had been made on contract basis under the approval of the Council.

		<p>Project Administrative Officer</p> <p>Newspaper advertisements had been published in respect of this post too before receiving the approval of the Department of Management Services. Of the five candidates summoned for interview in the wake of newspaper advertisement, the most suitable person from the two candidates who made their presence at the interview had been recommended by the Committee of Interview, and the Council had approved the appointment.</p> <p>Quantity Surveyor</p> <p>Of the seven applications received in respect of this post following the newspaper advertisement published on 04 June 2013, 05 candidates had been summoned for an interview, but only 02 made their presence. Of them, the most suitable person had been selected and appointed by the Board of Interview.</p>
		<p>Technical Officer</p> <p>This appointment had also been made after an interview in the wake of the newspaper advertisement published on 01 June 2015. This appointment had been made with respect to the Soratha Mawatha Development Project being implemented at present at a contract value of Rs. 82 million under the <u>Urban Development Project</u>. Accordingly, the qualifications under 2007/33 of the Department of Management Services do not relate hereto.</p> <p>The relevant certificates and service certificates are checked at the interview, and it is informed that appointments had been made based on the skills acquired.</p>
(ii) Circular No.806 dated 22 July 2002	(i) Although the officers arrive on sabbatical leave from another University should be recruited only to the relevant post on contract basis, contrary to that, officers in the two lower grade posts had been recruited to two upper grade posts in 02 instances.	Due to lack of specific instructions in the Circulars on the allowance payable to the lecturers serving this University while on sabbatical leave, various monthly allowances had been paid on different occasions. As per the decision of the Council, a proper methodology had been formulated to avert this situation thereby appointing / retaining the skilled lecturers, and the designations had been classified into 04 categories. However, the duties of those lecturers were to engage in academic activities.

	<p>(ii) For covering up vacancies occurred in an equal post of another University during the period of sabbatical leave, appointment can be made on contract basis only if the officer served in the relevant post is on no-pay leave. Nevertheless, the Bursar of the University of Colombo had been appointed as the Bursar of this University during the period of full-pay sabbatical leave of the former Bursar. Accordingly, for the post of Bursar, a sum of Rs. 2,328,598 and Rs.1,731,280 had been paid as salaries to a permanent officer and a temporary officer respectively relating to a same period of time.</p>	<p>In terms of Circular, No. 408 of the University Grants Commission, full-pay or no-pay sabbatical leave can be obtained based on the period of service. Accordingly, full-pay sabbatical leave had been approved for the former Bursar for a period of 01 year and 04 months.</p> <p>The Bursar is responsible for the financial affairs of the University in accordance with the Universities Act. Among the Universities showing a rapid development in Sri Lanka, the University of Sri Jayawardenapura has the highest number of students. With the establishment of two new faculties in this context, the number of new constructions, purchases, and appointments have significantly increased. In this backdrop, the service of an officer on par with an experienced Chartered Accountant is required.</p> <p>As such, action had been taken to obtain the services of the Bursar of the University of Colombo, the most senior Bursar in the field of Universities.</p> <p>The said payments had been made from the funds earned by the University.</p>
<p>(iii) Circular No.04/2016 dated 01 March 2016.</p> <p>Section 8.4.2</p>	<p>Although approval of the University Grants Commission should be obtained for the self-financing courses conducted by the University, such approval had not been obtained for 04 Courses of the Faculty of Humanities and Social Sciences, 05 courses of the Faculty of Management Studies and Commerce and 15 courses of Faculty of Graduate Studies</p>	<p>The approval of the University Grants Commission should be obtained only for the degree and post-graduate courses. Action will be taken to obtain approval for the courses for which approval had not been obtained.</p>
<p>Section 5.1.6</p>	<p>Although 0.01 per cent of the self-financing course income less direct cost should be remitted to the University Grants Commission under the Financial Activity Object, it had not been so remitted.</p>	<p>As a sum in excess adequate enough to be remitted to the University Grants Commission does not exist with respect to the courses, no funds have been allocated.</p>

Section 5.5	The Self-financing Courses Income and Expenditure Account had not been prepared in terms of the format No.1 of the Circular.	The budget is prepared in accordance with Format 01 of the Circular. Action will be taken to furnish separate income and expenditure reports for the final accounts in the future.
3. Financial Review 3.1 Financial Results <p>According to the financial statements presented, the operations of the University for the year under review had resulted in a deficit of Rs.156,499,651 as compared with the corresponding deficit of Rs.17,883,619 for the preceding year; thus indicting a deterioration of Rs.138,616,032 in the financial results during the year under review as compared with the preceding year. Although the Government Recurrent Grants had increased by Rs.238,159,842 in the year under review as compared with the preceding year; decrease in the internal income by Rs.16,019,106 and increase in salaries and allowances and provisions for gratuity by Rs.243,468,389, contractual services and maintenance expenditure by Rs.102,555,787 and travelling expenses by Rs.18,527,675 had mainly attributed to the above deterioration.</p> <p>The analysis on the financial result for the year under review and 04 preceding years revealed a continuous deficit from the year 2012 that gradually increased before being deteriorated in the year under review by 680 per cent as compared with the preceding year. Taking into account the employee remuneration and depreciation on non-current assets, the contribution of the year 2012 amounting to Rs. 1,254,759,552 had gradually increased by the year 2016 reaching a value as high as Rs. 2,410,455,593 by the end of the year under review.</p>		
3.2 Analytical Financial Review <p>The travelling expenses amounting to Rs. 9.97 million in the year 2014 had increased up to Rs. 27.59 million by Rs. 17.62 million during the year 2015 and it had further increased up to Rs. 46.12 million by 67 per cent in the year under review as compared with the preceding year. The expenditure for the foreign tours amounting to Rs. 6.09 million in the year 2014 had increased up to Rs. 41.31 million by 578 per cent by the year under review and it represented 89.56 per cent of the total travelling expenditure.</p>		Except for the air tickets relating to the sabbatical leave, the other expenses had been borne from the funds earned. The approval of the Ministry of Higher Education had been obtained for all the travels.
3.3 Legal Cases Instituted Against or By the University <p>The following observations are made.</p>		
(a) A former lecturer had filed a case in the District Court against his removal from the post of Senior Lecturer while two employees against the dismissal from the service and one employees against not granting service extension had field 03 cases against the University in the Labour Tribunal.		Action has been taken to report on the . relating to the cases filed against the University, in the final accounts for the year 2016.
(b) In order to recover a sum of Rs. 5,103,826 receivable for breaching bond securities, the University had field a case against a former lecturer in the Gangodawila District Court.		

4. Operating Review					An increase in the expenditure had occurred due to the inflation and salary increase in the year 2016.																							
4.1 Performance																												
The following observations are made.																												
(a) A sum of Rs.2,896,912,408 had been spent as recurrent expenditure for 11,609 students studied in 4 Faculties other than the Faculty of Engineering, Faculty of Technology, External Examination Branch and Faculty of Post Graduate Studies during the year under review and correspondingly, a sum of Rs.2,526,314,151 had been spent for 11,568 students in the preceding year. The cost per student computed after dividing the relevant expenditure according to the Faculties is given below. Accordingly, the average cost per student had increased by Rs. 31,152 or 14 per cent.																												
<table><tr><td>Faculty</td><td colspan="2">Cost per Student</td></tr><tr><td></td><td>2016</td><td>2015</td></tr><tr><td></td><td>Rs.</td><td>Rs.</td></tr><tr><td>Faculty of Applied Sciences</td><td>314,288</td><td>271,122</td></tr><tr><td>Faculty of Humanities and Social Sciences</td><td>216,341</td><td>181,542</td></tr><tr><td>Faculty of Management Studies and Commerce</td><td>185,827</td><td>160,194</td></tr><tr><td>Faculty of Medical Sciences</td><td>542,176</td><td>497,261</td></tr><tr><td>Average Cost per Student</td><td>251,005</td><td>218,388</td></tr></table>					Faculty	Cost per Student			2016	2015		Rs.	Rs.	Faculty of Applied Sciences	314,288	271,122	Faculty of Humanities and Social Sciences	216,341	181,542	Faculty of Management Studies and Commerce	185,827	160,194	Faculty of Medical Sciences	542,176	497,261	Average Cost per Student	251,005	218,388
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(b) According to the information included in the reports maintained by the University Grants Commission and the University, an analysis on the enrollment of students for 03 preceding academic years is given below.																												
Those changes had come into effect as the students of science and mathematics had tried to enroll only for medicine and engineering, by neglecting the course they had been selected for.																												
The University of Sri Jayawardenapura had registered and enrolled all the students sent late by the University Grants Commission in the preceding years. This practice will be continued in the future as well.																												
<table><tr><td rowspan="2">Academic Year</td><td rowspan="2">Number of Students Proposed to be enrolled</td><td colspan="2">Number of Students Enrolled</td><td rowspan="2">Difference</td></tr><tr><td>According to the University</td><td>According to the University Grants Commission</td></tr><tr><td>2013/2014</td><td>2,750</td><td>2,886</td><td>2,937</td><td>(51)</td></tr><tr><td>2014/2015</td><td>2,800</td><td>2,915</td><td>2,990</td><td>(75)</td></tr><tr><td>2015/2016</td><td>3,260</td><td>3,271</td><td>3,213</td><td>58</td></tr></table>					Academic Year	Number of Students Proposed to be enrolled	Number of Students Enrolled		Difference	According to the University	According to the University Grants Commission	2013/2014	2,750	2,886	2,937	(51)	2014/2015	2,800	2,915	2,990	(75)	2015/2016	3,260	3,271	3,213	58		
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The following observations are made.

(i) It was observed that a greater number of students than the number of students indicated in the reports of the University Grants Commission had been enrolled relating to the academic year 2015/2016 and lesser number of students had been enrolled for the preceding academic years. The non-maintenance of accurate information in these two institutions had adversely affected in taking decisions on the enrollment of students.

(ii) In taking into consideration according to the Faculties of the University, information relating to the number of students not enrolled though there were possibilities to enroll students to each Faculty within the preceding 3 academic years is given below.

Number of students not enrolled

Academic Year	Faculty of Medical Sciences	Faculty of Applied Sciences	Faculty of Management Studies and Commerce	Faculty of Humanities and Social Sciences	Total
2013/2014	18	-	-	-	18
2014/2015	13	222	06	-	241
2015/2016	01	51	05	07	64
Total	32	273	11	07	323

It was observed that more than 94 per cent of the students who had not been enrolled represented the medical science and science streams and the failure to enroll 323 students despite the existence of adequate space in the University had become unfavourable in economic and social terms.

(c) The researches conducted by a University will result in upgrading the standard of that University and it will make an immense contribution to the national economy, too. As such, an extensive amount of provisions are annually made by the Government in order to grant research allowances to the lecturers and a sum of Rs.172.78 million including Rs.97.03 million as research grants had been spent during the year under review. However, it was observed according to the following matters that the methodology adopted by the University to award research grants for various research proposals out of the relevant provisions and the progress thereof remained at an unsatisfactory level

<p>(i) Even though 90 lecturers had obtained research grants from the year 2007 to 2014, the final reports on the relevant researches had not been presented even up to April 2017.</p>	<p>Despite being mentioned that 90 lecturers had obtained research grants during 2007-2014, and final reports had not been furnished up to April 2017, it should be corrected as 88.</p> <p>Furthermore, 24 lecturers have furnished final reports by now.</p> <p>The No. who had extended the period of research 19</p> <p>The No. who had cancelled the researches 06</p> <p>The No. who had not commenced the researches 15</p> <p>The No. who had furnished the final financial report but failed to furnish the final report 01</p> <p>The No. who had not furnished the final report <u>23</u></p> <p><u>64</u></p> <p>Action will be taken in terms of the agreement against the lecturers who had not furnished the research reports by the specified date.</p>
<p>(ii) The University had allocated a sum of Rs. 13,790,181 for 18 lecturers who had presented their research proposals during the period from the year 2012 to the year 2015 and out of that, a sum of Rs. 10,288,614 had been obtained by the respective lecturers as research grants. Nevertheless, the aforesaid lecturers had not forwarded the research reports even by 31 March 2017 and this delay had existed over a period ranging from 01 month to 25 months.</p>	<p>Of the 18 lecturers who had furnished research proposals during 2012-2015, twelve lecturers had furnished the final reports. (the other information is given below) Six lecturers had extended their period of research.</p>
<p>(iii) According to the Letter dated 18 March 2016 of the University Grants Commission, a sum of Rs.60 million had been allocated for the conduct of researches under 05 sectors of nationally importance during the year under review. Out of that, Rs.10 million had been allocated to carry out researches on kidney diseases, whereas the relevant researches had not been initiated even by the end of the year under review.</p>	<p>The description relating to the failure in launching the research on the kidney disease, has been annexed herewith.</p>
<p>(iv) According to the conditions set out in the letter relating to the award of research grants presented by the Research and Publication Committee, the date on which the research activity was commenced or scheduled to be commenced should be informed to the Academic Students Affairs and Publication Branch through the Deputy Registrar. Nevertheless, 13 lecturers who had obtained provisions amounting to Rs. 2,905,995 had not so informed the date of commencement of the researches and as such, it could not be precisely identified the delays of the reports</p>	<p>One of the 13 lecturers had furnished the final report. His research had been commended on 2014.07.01, whilst another lecturer had extended his period of research from 2017.08.01 to 2018.07.31, and another 02 lecturers who had not obtained research grants, had cancelled their researches. Even though all of the other 09 lecturers had applied for research grants, they had not obtained research grants.</p>

<p>(v) The relevant divisions had not maintained the files relating to research grants in an updated manner so as to reveal the comprehensive details on the payment of research grants.</p>	<p>Files relating to the research grants are kept in the Academic Students Affairs Division, whilst the files relating to the research payments are possessed by the Financial Divisions of each Faculty. A separate office has been established recently under the Research Council in order to properly maintain such activities. As such, those activities are being maintained properly.</p> <p>As the lecturers, whilst taking part in those research activities, are involved in lecturing, and academic and administrative activities, there has been a delay in the presentation of progress reports and final research reports. However, the objectives of the researches are achieved through the research reports albeit presented late.</p>												
<p>(vi) Due to the reasons such as not submitting the research proposals on due dates by the lecturers who obtained the research grants, not furnishing the research reports, and not timely presenting the progress reports it is problematic as to whether researches had been authentically carried out and as to how far is it effective the research reports furnished with delays. Further, it was problematic in audit as to whether the objectives expected by the research grants had been achieved.</p>	<p>The Research Council established under the Vice Chancellor in view of averting the internal deficiencies relating to the control of research grants, is administered by a professor of the Faculty of Applied Sciences, and a senior lecturer of the Faculty of Medicine. Measures have been taken to properly maintain this center by providing office facilities and creating posts such as, Research Assistant and Information Technology Assistant. As such, action has been taken to avert the deficiencies in the internal control mentioned herein in the future. Accordingly, action is being taken to avert the deficiencies relating to the internal control mentioned herein, in the future.</p>												
<p>(d) For the special project implemented from the year 2011 with the objective of upgrading the local universities to a higher standard among the universities in all over the world, provisions amounting to Rs.125.38 million had been granted for the year under review and out of that, a sum of Rs.120.98 million had been spent. Nevertheless, according to the World University Ranking the position of the University of Sri Jayawardenapura stood as follows.</p> <table data-bbox="284 1473 614 1664"> <tr> <th>Year</th><th>Grade</th></tr> <tr> <td>2012</td><td>2758</td></tr> <tr> <td>2013</td><td>5869</td></tr> <tr> <td>2014</td><td>3090</td></tr> <tr> <td>2015</td><td>4282</td></tr> <tr> <td>2016</td><td>3752</td></tr> </table> <p>It was observed according to this classification that the University was not at a satisfactory position and the observations with regard to the special project implemented from the year 2011 are indicated below.</p>	Year	Grade	2012	2758	2013	5869	2014	3090	2015	4282	2016	3752	
Year	Grade												
2012	2758												
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<p>(i) As 60 per cent marks are allocated for the researches and citation in the world ranking of universities, action should have been taken to improve performance of the researches of the University in order to achieve that target. Nevertheless, the project had not paid an adequate attention in that connection.</p>	<p>The summary on 18 research reports presented, is as follows.</p> <p>Researches for which theses have been presented 05</p> <p>Researches for which progress reports have been presented 02</p> <p>Extension of duration and researches being conducted continuously 04</p> <p>Researches abandoned 05</p> <p>Reports not presented 02</p> <p>Action has been taken to disburse the provision allocated for researches abandoned, for new researches.</p>
<p>(ii) Although a sum of Rs. 495,664 had been spent for the purchase of laboratory equipment and reservation of building space facilities with the intention of providing common laboratory facilities for the promotion of researches, the relevant work had been abandoned subsequently.</p>	<p>Even though it was decided at the commencement of the project to establish this laboratory at the official residence of the Vice Chancellor, the offices of the Faculties of Technology and Engineering had been established in this house due to lack of ample space in the wake of the decision taken by the Government to establish a Faculty of Engineering and Technology. From the beginning of the year 2013, this house has been made use of for the activities such as, preparing initial plans for establishing those Faculties, conducting meetings of the consultancy committees for improving the subject streams, and maintaining the offices of the academic, administrative and non-academic staff. As such, the expense on repairs incurred on this house that remained in a state of dilapidation, has not been futile.</p>
<p>(e) It was observed that 40 research grants projects valued at Rs.23,976,680 had remained inoperative as at 31 December 2016.</p>	
<p>(f) There are 42 hostels comprising 15 hostels owned by the University and 27 hostels obtained on lease rent and it had been planned to provide internet facilities with all the hostels from 8 p.m. to 8 a.m. and to complete the relevant work in the year 2015. Nevertheless, internet facility had been provided only for 2 hostels even by 31 May 2017.</p>	<p>All 04 internal degree courses of the Faculty of Applied Sciences are conducted after being commenced. Of the Certificate Level / Diploma Courses proposed, the Higher National Diploma has been commenced by now. The other 06 Certificate Level / Diploma Courses could not be commenced due to the 02 reasons : failure to fill the vacancies in the post of lecturer at the Department of Botany , and the delay in completing the construction of new building. After resolving the said issues in the year 2017, it will be possible for the rest of the courses to be commenced in the year 2018.</p> <p>Due to lack of lecture hall facilities required for separately introducing the 02 degree courses – Provincial Development and</p>

(g) Even though it had been planned to commence and maintain 9 new degree courses, one post graduate course and 16 diploma and certificate courses by the Faculty of Applied Science, Faculty of Humanities and Social Sciences, Faculty of Management Studies and Commerce and Faculty of Medical Sciences and 7 new post graduate courses and 5 post graduate diploma courses by the Faculty of Post Graduate Studies, action had not been taken to commence those courses even by 31 May 2017.

Environmental Management with respect to the 02 internal degree courses pertaining to the Faculty of Humanities and Social Sciences, as well as the introduction of conducting lectures parallel in English and Sinhala mediums at the faculty level, and external degree course named "Social Sciences, Environmental and Development Studies" had been introduced since the year 2014 by amalgamating the 02 streams. Having been commenced under the Department of English, a new degree course relating to Information Technology is being conducted.

Certificate Course – 02

Certificate Courses could not be commenced owing to the existing lecture hall facilities and failure in obtaining the services of the lecturers as required. Hence, requests have been made for lecturers required, and the relevant courses are scheduled to be commenced in due course once the resources are available as the approval for a new building has been obtained.

According to the strategic plan for the period 2013-2017, the following courses had been prepared to be commenced in the year 2013 at the Faculty of Management.

- I. Degree Programme in Computer based Accounting.
- II. Degree Programme in Accounting.
- III. Degree Programme in Commercial Law.
- IV. Diploma in Commerce.

The Faculty of Management Studies and Commerce is one of the biggest faculties in the university system, and approximately 5000 internal students are studying therein at present. Moreover, 1220 students are enrolled annually for the Faculty. In accordance with the verdict returned in respect of the new and old syllabus of the year, an approximate number of 250 students had to be enrolled additionally under the minimum facilities during the 4 preceding years.

	<p>Two new Certificate Courses expected to be commenced by the Faculty of Medicine (Real Time PCR and Molecular Technique and IT) could not be commenced due to the reasons such as, backlog clearance owing to the simultaneous enrollment of 02 new student groups in that period, and non-response to the request made in the year 2016 for the machines required for the course (gel imaging system)</p> <p>Of the 07 post graduate degree courses of the Faculty of Post Graduate Studies, and 05 post graduate diploma courses, the Academic and Management Board had been referred for obtaining the approval of the Council and the Board of Post Graduate Studies in respect of the Master of Commerce Degree Programme. The proposals for the Post Graduate Diploma in Public Management and Master Programme in Public Management have been sent for examination of the supervisors. In respect of the other 09 post graduate courses and post diploma courses, the relevant departments have not so far presented the proposals for the relevant courses.</p>
(h) Even though it had been planned to construct a shopping complex, family training centre, Dengue Research Centre and an auditorium under the Urban Development Project of the University at a cost of Rs.436 million by the end of the year 2016, works had not been initiated even by 31 May 2017.	<p>Even though the Cabinet had approved a sum of Rs. 2244 million in the year 2013 on the proposal of the Urban Development Project, a sum of Rs. 225 million had been granted by the year 2016, for the entire Urban Development Project at Rs. 75 million per year. Accordingly, of the said projects, equipment for the Dengue Research Centre, laboratory equipment for the family training center, equipment for the National Research Center, and the Geographical Information System (GIS) for the Housing Units Survey Project, had been purchased. The project of constructing the wall of the University including the 2 main doors, have been implemented. Due to lack of funds, the other projects have been delayed.</p>
(i) Although the Botanical Department of the Faculty of Applied Science should have established a plant production centre and the Department of Food Science and Technology should have established Food Technology and Analysis Unit by the year 2015, those had not been commenced even by 31 May 2017.	<p>Although the Botanical Department had proposed to establish a plant production center, it had been delayed due to failure in obtaining a location suitable for maintaining a stall for selling plants.</p> <p>The Department of Food Science and Technology has obtained and made use of a limited number of equipment mentioned in the Strategic Plan as being required for establishing a food technology and analyzing unit. As soon as the facilities are available to separately maintain that unit, action will be taken to establish the said unit. The buildings of the Faculty of Science are being constructed at present.</p>

<p>4.2 Management Activities</p> <p>The following observations are made.</p>	
<p>(a) Due to the defects found in the software used for the preparation of salaries of the University, issues had cropped up on the accuracy of the employees remunerations paid to the Staff during the year under review. According to the observations of audit conducted in that connection it was revealed that the 466th Council held on 10 August 2017 had decided to rectify the defects of the currently used half automated salary package prepared by the Computer Division of the University and update that system, conduct a system audit thereon and upgrade the standard of the software within or less than 06 months and to introduce a new computer system so as to enhance the quality and the reliability of the entire accounting system as immediately as possible.</p>	<p>Action has been taken to conduct a system audit on the software used to prepare salaries.</p>
<p>(b) As expenditure had been incurred without being correctly assessed the cash receipts and the time frame relevant to those receipts, there were negative balances from Rs. 7,221,447 to Rs. 80,855,247 daily in the cash book from February to December of the year under review.</p>	<p>There had been a delay in the year 2016 in obtaining funds from the Treasury. In order to make the optimal use of the funds so received, thus avoiding the delays in making payments to the suppliers, payments had to be made in that manner by exceeding the balance mentioned in the Finance Act. However, under no circumstance had the balance of the bank accounts become minus, whilst no payments had been made on the overdraft interest. In certain instances, payments to the written cheques had been halted, thus paying for Mahapola, and electricity bills, etc. on priority basis.</p>
<p>(c) The following observations are made on the recovery of PAYEE Tax according to the tax tables specifically set out for each assessment year by the Commissioner General of Inland Revenue in terms of Section 114 of the Inland Revenue Act, No.10 of 2006.</p>	
<p>(i) In the employment of the officers who arrive on sabbatical leave from another Universities, the prescribed tax table had not been applied for deducting the PAYEE Tax from their remunerations and as such, tax had been recovered with a short of Rs. 330,110 from the remunerations of 6 officers.</p>	<p>A sum of Rs. 352,124.92 remained receivable as at 2017.07.20 from 03 of the officers mentioned herein. As those officers served for another University, that University have been informed about this recovery process.</p>
<p>(ii) Service of 205 Visiting Lecturers had been obtained for the various Faculties of the University during the year under review and it was observed that the total of the contractual remunerations had exceeded Rs. 37,153,200. Nevertheless, there was no proper methodology to discover the information on their permanent service stations and PAYEE Tax had been recovered under the dual employment only from the persons who had furnished the information.</p>	<p>The University has computed the PAYEE Tax of the visiting lecturers in accordance with the relevant formulae. For the year 2016/2017, a sum of Rs. 3,910,406.07 had been paid as PAYEE Tax with respect to the income of Rs. 54,097,563.19.</p>

<p>(d) For the administration activities of the daycare centre and the nursery established with the intention of providing welfare facilities at an initial cost of Rs. 1,032,118 in the year 2014 for the early childhood children of the members of the University staff, a statute had been approved. Nevertheless, action had not been taken according to that statute and Management Board meetings and Executive Committee meetings had not been held. Recovery of charges, preparation of income and expenditure accounts, presentation of those accounts for the approval of the Management Board and audit had not been properly carried out. Further, the resources used for the normal activities of the University had also been used for the daycare centre, whereas a large number of management weaknesses such as not maintaining proper reporting system on the above matter and absence of a specific standard on the staff recruitment and training and administration were observed.</p>	<p>In terms of Section 5.4 of the statute, the Executive Committee should meet at least once per month. All the decisions regarding the early childhood development and daycare center had so far been taken by the Executive Committee met at the times in which each of the problems arose. Nevertheless, action has been taken to document all the decisions taken by the Executive Committee on the said center since the commencement of the year 2017, or rather the date of the meeting of the Executive Committee, 2017.01.11</p> <p>A monthly fee has been charged since the year 2016. According to the paper of the Financial Committee submitted on 2017.01.05 to the Committee of Finance and Capital, action has been taken to separately account the income and expenditure of this center.</p> <p>Appointments have been made in accordance with the instructions of the Ministry of Women and Child Affairs. The center has been registered with the Children's Secretariat of the Ministry of Women and Child Affairs. The staff is constantly undergoing training with the early childhood development center of the Maharagama Pradeshiya Sabha.</p>
<p>(e) As advances obtained for the various purposes of the University had not been used for the relevant task, 9 instances were observed that from 55 per cent to 92 per cent of the advances had been retained in hand. Accordingly, it was observed that advances had been granted without being recognized the expenditure.</p>	<p>Advances are paid after submission of an estimate on the expenses prepared on the relevant purposes. However, such situations would occur as the estimated funds are not spent on certain occasions.</p> <p>E.g. in case of a failure to purchase the items expected to be purchased from the advances obtained for the supplies, such funds should be deposited. The funds obtained for making payments to the members of the Committee meetings, should be repaid in the absence of the members.</p>
<p>(f). Directives had been made at the Committee on Public Enterprises held on 07 September 2010 that a methodology should be formulated in terms of Section 3.1 of Chapter 20 and Section 1.6.1 of Chapter X of the Establishments Code of the University Grants Commission and the Higher Education Institutions for the establishment of arrival and departure of the academic staff. Nevertheless, as methodology had not been so formulated, it could not be established the accuracy of the salaries and allowances of Rs. 1,778,988,859 paid to the academic staff during the year under review. Any methods used by the other Government institution for marking arrival and departure were not adopted in relation to the academic staff of the University and it had been stated as replies to the audit queries that since the lecturers were properly participating in the lectures, there was no such requirement. Nevertheless, according to the matters revealed at the examination carried out on the lecturers' participation in the lectures in several academic departments, it was observed as per the following matters that there was no a satisfactory control system in that connection.</p>	

(i) In the examination of the performance of the Department of Political Science for the 2014/2015 half year, it was revealed that time tables had not been prepared proportionately to the number of lecture hours required to be conducted for each subject within half year according to the Lecture Norm Plan and the lecturers had been conducted less than the number of lecture hours indicated in the timetables. Accordingly, when comparing the Lecture Norm Plan with the time tables and the signature registers relating to 17 subjects, it was observed that lectures had been conducted with a short of 176 lecture hours and documents had not been maintained in a manner able to precisely identify the lecturers who had properly participated in the lectures and those who did not do so.

A number of 45 lecture hours had been scheduled per lecturer for a single course unit of the first semester of the academic year 2017 2014 / 2015 of the Department of Political Science. Of that, 30 hours are allocated for lectures whereas 15 hours are allocated for tutorials. Accordingly, it had been informed that, lectures had been conducted with a short of 431 lecture hours relating to 17 course units scheduled for the first semester of the first, second, third and fourth years. However, that number is erroneous and should be corrected as 156 hours

Several reasons have generally attributed to the decrease in the number of lecture hours that a lecturer should adhere to, in respect of each subject area.

Five members of the permanent academic staff had availed leave in that semester.

Accordingly, the members of the permanent staff had extra burden on them. Additionally, the service of the visiting lecturers had to be obtained as well.

The number of lecture hours per week that I, being the Head of the Department, should adhere to, is 02, and due to the reasons mentioned above, lectures had to be conducted in respect of 03 course units, equivalent to 08 hours per week (4 hours for Sinhala and English medium lectures for the first year at 02 hours each, and 04 hours for the lectures of the final year)

Due to reasons such as, public holidays during the weekdays, students leaving the classes in protest, extracurricular activities of the students (trips, field work), the students do not attend the lectures. Hence the lectures can not be conducted according to a timetable. It should be specifically stated that this situation is not mentioned in the attendance registers of the students.

<p>(ii) In the examination of the progress of the conduct of lectures of the Department of Geography according to the Lecture Norm Plan and the time tables, it was observed that the minimum number of lecture hours required to be allocated according to the Lecture Norm Plan had not been allocated to 06 lecturers out of the 09 permanent lecturers served in the Academic Department in 15 instances. Further, it was observed that 04 lecturers who should cover 30, 06, 04 and 04 lecture hours respectively for the first half year had not conducted at least a single lecture and in the conduct of lectures, there were instances that the lecture hours relevant to the permanent lecturers had been covered by the visiting lecturers. Further, instances were observed that having allocated 02 lecture hours from the Lecture Norm Plan for the permanent lecturer, 28 lecture hours had been granted to a temporary lecturer.</p>	<p>The lecture norm plans are provided for the lecturers prior to 02 weeks of the commencement of the semester; and the plan includes a number of hours more than that of the mandatory hours. As it is a practical impossibility to conduct lectures throughout all the 5 weeks as planned, the lecture norm plan is prepared in that manner to cover the lecture hours not completed. However, after the lapse of the semester, each lecturer provides details about the number of hours completed in accordance with the plan. A problem would arise only in case the given number is less than the mandatory number of hours. However, such an issue has not occurred here.</p> <p>The unit value of every course unit offered by our Department, is 03. That is, 30 hours for lectures, and 15 hours for practical. In addition to that, every course unit spends an extensive additional time on field trips, discussions, and presentations.</p> <p>According to the explanations given by the lecturers, certain deficiencies were observed in marking the attendance registers and summarizing although the lectures had been conducted as specified. Action will be taken to rectify such deficiencies in the future.</p>
<p>4.3 Operating Activities</p>	
<p>The following observations are made.</p> <p>(a) The University had spent a sum of Rs.350.18 million for the contractual services during the year under review and out of that, a sum of Rs.106.37 million or 30 per cent had been spent on the maintenance of cleaning services. In the selection of service suppliers for the disposal of solid waste for which more contribution of the above expenditure had been made, Procurement Guidelines had not been properly adopted and calling for quotations and entering into agreements had been carried out without properly studying the services required to be supplied. The following deficiencies were observed therein.</p> <p>(i) As the amount of solid waste disposed and the number of Gully Bowsers had not been properly monitored and entries had not been made a sum of Rs.528,846 and Rs.4,554,000 had to be overpaid respectively thereon.</p>	<p>Suppliers had been selected by publishing advertisements on Lankadeepa and Daily News on 2016.02.25 for the removal of at least 02 cubes of solid waste per day, considering it to be a service. As the removal of solid waste is essentially necessary, quotations for the year 2016, had been called to remove 60 solid waste per month.</p> <p>Payments are made for the solid waste removed and the number of gully bowsers only after comparing the notes of the Public Health Inspector and the security division.</p>
<p>(ii) The University had not paid an adequate attention to measure the capacity of the septic tanks and make payments accordingly and compare the solid waste disposals with the records of the Security Units and make payment accordingly and on the waste management.</p>	<p>Due to difficulties in calculating the capacity of the septic tanks, payments are made at present by calculating the capacity of the gully bowsers. When the solid waste is transported outside after 2016.08.16, the report of the Public Health Inspector and the register of the security division in that connection is compared, thus making the payments accordingly.</p>

<p>(b) With the objective of carrying out the improvement of the standard of the University education and the research development in combination with the environmental, social, cultural, ethnic and economic development of the nearby community, the Cabinet approval No. 13/1730/521/056 dated 14 January 2014 had been obtained for the implementation of 37 University Urban Development projects in keeping with the internationally recognized University urban development concept within the period from the year 2013 to 2015. The following observations are made on the current position of this programme which was being implemented under the Treasury Funds of Rs.2057 million and an estimate of other funds of Rs.187 million.</p>	
<p>(i) Although it had been scheduled to complete 37 projects by the end of the preceding year, even the procurement process had not been commenced on 27 projects of estimated cost amounting to Rs.1.174.1 million by the end of the year under review.</p>	<p>The duration of the Urban Development Project was 3 years from the year 2013 to 2016. However, the provision requested had not been granted properly since the inception of the project. As such, action had been taken to complete all the projects that could be implemented within the funds granted by the Treasury, during that period. It is informed that the delays in obtaining the required approvals even during the said period, had hampered the progress of the project.</p> <p>However, the possible activities had been carried out through this project office. During the year 2016, the prerequisites required for the implementation of 4 major projects had been fulfilled, thereby implementing 2 of those projects whilst one project had been referred to the Procurement Committee for approval. After completing the preparation of construction plans and estimates, the secretary to the Ministry of Higher Education had been referred to appoint a Technical Evaluation Committee in view of commencing the construction of the auditorium and the indoor stadium, which was a major project.</p>
<p>(ii) Only 6 projects including the preparation of main plan of the University Urban Development Project had been completed by the end of the year under review and a sum of Rs.157.58 million had been spent for the above project the estimated cost of which was Rs.151.2 million.</p>	<p>The projects possible to be implemented within the limits of the provision granted, had been implemented. The procurement process was executed in respect of the projects selected annually.</p>

<p>(iii) A sum of Rs.27.4 million had been allocated for the project of renovation of Soratha Mawatha and construction of walls and gates without being prepared the correct estimates, whereas a sum of Rs.85.48 million had been spent for the completion of the relevant project.</p>	<p>A sum of Rs. 27.4 million had been stated in accordance with the conceptual plan of the project for the renovation of Soratha Mawatha, and construction of walls and gates. However, that sum had to be revised in the wake of preparing the detailed plans and estimates for completing the project according to the requirements of the University, thus spending a sum of Rs. 82.84 million for the completion of the project. Some of the activities pertaining to other projects had to be executed (greening the township, landscaping and open space development, improvement of storm water drainage) under this project. The amount required for the implementation of the entire project, had been approved in a manner not separately allocating funds for each of the subprojects. Hence, action had been taken to manage the said subprojects within the limits of the funds allocated for the entire project.</p>
<p>(iv) Although a sum of Rs.137 million had been allocated for the construction of a Dengue Research Centre and supply of research equipment, only the supply of equipment valued at Rs.22.78 million had been carried out.</p>	<p>A sum of Rs. 82.84 37 million had been allocated for establishing a Dengue Research Center and the supply of research instruments. The building could not be built as all the necessary provision had not been received. Of the provision received following the request of the Dengue Research Center, only the instruments worth Rs. 22.78 million had been supplied</p>
<p>(v) Although a sum of Rs.10 million had been allocated for the construction of a drainage system for flowing rain water near the Faculty of Medical Science and the Administration Complex, more than a sum of Rs.4.05 million had been spent only for carrying out its planning and procurement activities. Nevertheless, the project had not been completed.</p>	<p>A sum of Rs. 10 million had been allocated for the construction of the drainage system for rain water at the precinct of the Faculty of Medicine and Administrative Complex, but only a sum of Rs. 4.05 million had been spent on the preparation of plans and the procurement process thereof.</p>
<p>4.4 Idle and Underutilized Assets</p> <p>The following observations are made.</p>	
<p>(a) The stock balance of the goods included the obsolete and slow moving toner stocks valued at Rs.3,895,026 and as a result of making purchases despite the availability of a considerable stock in the stores and without making demand for the goods, there were 19 kinds of toners valued at Rs.2,021,408 remaining in that stock.</p>	
<p>(b) There was a stock of paints valued at Rs.191,416, textiles valued at Rs.377,087 and computer diskettes valued at Rs.73,138 older than 05 years, whereas action had not been taken to properly dispose of those stocks or to take other suitable steps.</p>	
<p>(c) With the objective of providing hostel facilities for 300 students, a land, 41.31 perches in extent situated at Boraesgamuwa had been purchased by paying at Rs.1.6 million to the Western Provincial Council on 05 May 1998 and the Divisional Secretary, Kesbewa had vested the tenure of the land in the University on 06 August 2003. Nevertheless, the land had not been utilized for any effective purpose from that day and any development activity had also not been carried out.</p>	

<p>4.5 Personnel Administration</p> <p>The following observations are made.</p>	
<p>(a) There were 481 vacancies of the permanent cadre and 34 vacancies of the contract and temporary staff and out of that the number of vacancies of the academic cadre was 217. The existence of situation of this nature in a University is unfavourable and instead of making recruitment for this vacancies, action had been taken to obtain the service of the officers in the permanent cadre as the External Instructors and obtained the service of the officers of the other Universities who are on sabbatical leave.</p>	<p>There had been 272 vacancies at the University as at 31 December 2016, and 123 such vacancies belonged to the academic staff. After many years, the Department of Management Services had conducted a review on the staff of the University system. The new cadre report for our University had been received in February 2017. Accordingly, the approved cadre for the University increased by 230. Furthermore, another 90 posts were approved in respect of the Faculties of Engineering and Technology established newly in July 2017. Thus, a large number of new posts were approved in the year 2017, and action is being taken to fill the vacancies. By December 2017, there were about 415 vacancies including the newly added posts. Of them, 173 belonged to the academic staff.</p> <p>Due to lack of candidates with postgraduate qualifications required for the posts of professor / senior lecturer, there were difficulties in filling vacancies although applications were called through advertisements.</p> <p>As those with qualifications for the posts of professor / senior lecturer, of the Faculty of Medicine, are employed at the Ministry of Health as consultants, it takes an extensive period of time to get them released from that Ministry, or rather it becomes a futile attempt.</p> <p>In case of the lecturers with academic qualifications and expertise in certain subjects taught at some of the faculties, being employed at a different faculty, their services have been obtained by way of visiting lecturers.</p> <p>Appointments should be made for some of the posts in nonacademic staff as per Circular, No. 876. The dearth of qualified candidates, also had an impact thereon.</p> <p>As the preparation of a Scheme of Recruitment for some of the posts in the nonacademic staff is not yet complete, making appointments for about 40 posts has not been possible.</p>
<p>(a) In obtaining approval for the cadre, recruitments for the posts of Computer Technology Instructor and Computer Programmer had been made on permanent and temporary basis, whereas without precisely identified the number of permanent and temporary posts, approval had been obtained as a combined number of posts.</p>	<p>Staff has been approved in a manner that the posts such as, instructor, computer technology, and computer programmer have been approved only as permanent posts. Appointments have been made on temporary basis until vacancies are filled.</p>

<p>4.6 Vehicles Utilization</p> <p>The following observations are made.</p>	
<p>(a) There were 11 allocated vehicles and 30 pool vehicles belonging to the University as at 31 December of the year under review and 05 of which had been at condemned position. Although all other vehicles other than the vehicles reserved for the officers should be included in the pool and maintained properly, some vehicles had been deployed for the affairs of the academic departments without proper supervision.</p>	<p>All the vehicles are properly controlled under the Administrative Division. Only the granting of gate passes for the vehicles provided for the faculties, has been assigned to the Deans.</p>
<p>(b) Ten motor vehicles and a Jeep had been allocated for 11 officers who were entitled to use assigned vehicles of the University and fuel valued at Rs.2,300,640 had been supplied within the approved fuel limit. Except for the Vice Chancellor, according to the nature of the duties of the other 10 officers, they were not required to engaged in long distance official tours in large scale, whereas the official vehicles had been used for their private tours without control and they had been provided with the vehicles with high fuel consumption and as a result, a sum of Rs.1,728,920 had to be spent for addition fuel in addition to the above fuel limit. Further, in obtaining approval for the additional fuel, action had not been taken to furnish the information on each tour together with separate details to the Governing Authority by the officer himself and the all the fuel expenses that exceeded the monthly approved limit had been forwarded to the approval of the Council by the officer in charge of the Transport Division.</p>	<p>The officers, Registrar / Dean, Faculty of Technology / Dean, Faculty of Engineering have over consumed fuel. But, 02 new faculties had been planned to be established in the year 2016. Accordingly, due to reasons such as, the Vice Chancellor and the said officers had to travel to inspect lands suitable therefor, visiting the Ministry of Higher Education, University Grants Commission, Divisional Secretaries, Ministry of Finance, and the relevant offices in view of taking over the lands, and visiting the acquired lands to inspect the surveys and constructions, the fuel consumption of those vehicles had increased.</p>
<p>5. Accountability and Good Governance</p>	<p>Action will be taken to appoint audit assistants in the year 2017</p>
<p>5.1 Internal Audit</p> <p>An adequate number of officers had not been deployed for the Internal Audit Division and the staff consisted of the Deputy Internal Auditor and 3 officers of the Clerk Grade only. Further, in the payment of University Provident Funds, as the prior audit activities on the relevant files are carried out and replies for the audit queries issued by the Auditor General are given, it had not been possible to conduct an adequate internal audit.</p>	<p>The internal audits are carried out in a well-planned manner with the existing staff.</p>
<p>5.2 Procurement Plan</p> <p>The following observations are made in terms of the Paragraph 4.2 of the Government Procurement Guidelines dated 25 January 2006.</p>	
<p>(a) Although a Procurement Plan had been prepared for the year under review, an adequate attention had not been paid on the procurement period.</p>	<p>Procurements had been made on priority based on the requirements of the University.</p>

<p>(b) In the purchase of capital assets, action had not been taken in accordance with the Procurement Plan prepared at the beginning of the year and as such 50 purchases valued at Rs. 97,033,847 had been made on 30 December 2016.</p>	<p>Of those purchases, Rs. 74,293,301.86 worth of purchases had been made for the newly established Faculty of Technology. Purchases had been made in an expedited manner since the beginning of the year for that Faculty, and a building had been obtained on rent in the month of October. Some of the purchases had to be delayed until a building was obtained. A considerable amount of time had been taken for the activities such as, preparing specifications for laboratory equipment, calling for tenders, and taking decisions by the Technical Evaluation and Procurement Committees.</p> <p>Purchases of laboratory equipment worth Rs. 17,665,482.40 had been made in respect of the newly established Faculty of Engineering. The said purchase had to be delayed until a building was obtained on rent. As mentioned above, the procurement procedure also took a considerable time. Hence, all the items had been purchased in December.</p> <p>The purchase valued at Rs. 1,379,733.93 related to furniture for the hostels. As the University obtains hostels from time to time, such purchases should be made throughout the year.</p> <p>The purchase valued at Rs. 566,142.66 had been made by the Faculty of Management, and of that, the purchase valued at Rs. 350,962.66 had been ordered in the months of January and August. The receipt of items had been delayed. The rest of the items had been purchased on the request of the Faculty Research and Resource Center by spending their funds.</p> <p>The purchase valued at Rs. 2,838,950 had been made for the Faculty of Humanities and Social Sciences. The photocopier include therein, had been purchased for the faculty office on an urgent requirement whilst the other computers had been ordered in the month of October.</p> <p>Although items had been included in the Procurement Plan for the purchases of capital nature, the purchase will be made when requests are made again based on the requirements.</p>
<p>(c) Without paying attention on the requirement and the priority, 43 purchases of the assets of the recurrent nature had been made on 30 December 2016 by paying attention only for the money that remain at the end of the year and a sum of Rs.15,806,053 had been spent thereon.</p>	<p>The purchases of recurrent nature should be made throughout the year based on priority and requirements in order to maintain the University. Most of the purchases made in the month of December had been for the newly established GRN Faculties of Technology and Engineering.</p>

<p>5.3 <u>Budgetary Control</u></p> <p>After arising financial liabilities, the budget estimate had been prepared in proportionate to those value contrary to the Section 102 of the Universities Act, No.16 of 1978 and as such, the budget had been revised in 16 instances during the year under review.</p>	<p>Funds are provided for the University by way of block grants. Based on the priority and requirements of the University, the budget is revised from time to time. Such revisions are carried out by the Treasury under the recommendations of the University Grants Commission.</p>
<p>5.4 <u>Unresolved Audit Paragraphs</u></p> <p>The following observations are made.</p>	<p>Funds are provided for the University by way of block grants. Based on the priority and requirements of the University, the budget is revised from time to time. Such revisions are carried out by the Treasury under the recommendations of the University Grants Commission.</p>
<p>(a) For the purchase of a block of land 05 acres in extent from the Methsevana land for the Faculty of Medicine, a sum of Rs.74 million comprising Rs.24 million in 03 instances from the year 1998 to the year 2010 and Rs.50 million in the year under review had been paid to the Western Provincial Council according to the Cabinet Decision taken on 29 June 1994. Nevertheless, the activities relating to the taking over of the relevant land had not been carried out up to 31 August 2017</p>	<p>With the involvement of the Chief Secretary of the Western Provincial Council and the Presidential Secretariat, the process of vesting this land with the University, is taking place.</p>
<p>(b) Even though the land and the building situated at Kohuwala purchased for Rs.61.5 million in the year 2014 had been transferred to the Institute of Aesthetic Studies of the University of Kelaniya as they were not suitable for the requirements of the University, this transfer had not been brought to account and an asset which was not being used by the University had been included in the financial statements.</p>	<p>The Deputy Chairman of the University Grants Commission, had sent a letter on 2017.03.15 requesting that this land be handed over to the Institute of Aesthetic Studies. The Vice Chancellor, in his response, had stated on 2017.03.16 that the land could not be handed over in such a manner as the land had been essentially necessary for the University of Sri Jayawardanapura. Hence, it is maintained in the accounts.</p>
<p>(c) The approval of the Cabinet of Ministers had been granted for the Drain Water Disposal Project of the University with the contract valued at Rs.70 million on 06 August 2003 and a sum of Rs.2,336,090 had been paid to the Water Supply and Drainage Board for the preparation of plans relating to the said constructions. When the enquiries were made by the Auditor General's Report, 2011 relating to failure in the commencement of the constructions, it had been stated as the reply that the decision was taken to stop the relevant project. Nevertheless, that balance had been stated under the Work-In-Progress in the accounts.</p>	<p>The initial plan in this connection has been prepared by the Water Supply and Drainage Board. However, due to the fact that the Urban Councils of Boralesgamuwa and Maharagama had commenced projects relating to the drainage of waste water, the possibility of linking the drainage system of the University thereto, was taken into account, thus the University decided to abandon this project as continuing the project further is of no use.</p>
<p>(d) Although it had been stated that a sum of Rs. 1,310,000 brought forward as an advance from the year 1990 had been paid to the Maharagama Urban Council, action had not been taken to settle that advance even in the year under review.</p>	<p>Subject to the relevant approvals, action will be taken for the settlement.</p>
<p>(e) As it had been informed that the academic allowances of Rs.1,437,882 included in the salaries paid to a female lecturer released to the Defence Ministry in the year 2009 for service in the Government or Government affiliated institutions on the basis of salary reimbursement could not be reimbursed from the relevant institution, that money should have been recovered from the relevant lecturer; whereas action had not been taken to initiate legal action thereon even in the year</p>	<p>As per the recommendation of the meeting of the Committee on Public Enterprises held on 2017.03.07, the Secretary to the Ministry of Defence had been informed in writing for the reimbursement of the said allowances.</p>

6. Systems and Controls

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

Attention has been drawn for rectification of the deficiencies mentioned here with respect to the areas of Systems and Controls.

Areas of System and Control	Observations
(a) Fixed Assets Management	Failure to update the Register of Fixed Assets.
(b) Salary Administration System	Failure in emphasizing the necessity of an automated computer system of proper standard.
(c) Personnel Administration	Failure to make recruitments properly.
(d) Management of Self Financing Courses.	Failure to use surplus money properly and existence of accounting deficiencies.
(e) Internal Control over Research Assistance.	Failure to take follow-up action on the utilization of Research Assistance and failure in carrying out progress reviewing.
(f) Control of Agreements and Bonds	Not paying adequate attention to expedite the recovery of recoverable charges.
(g) Procurement Process	Failure to carry out procurements in accordance with the Procurement Guidelines and existence of deficiencies relating to agreements.