

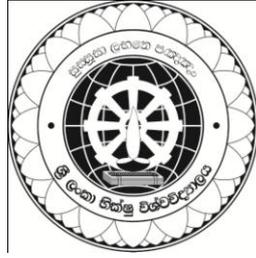


Bhiksu University of Sri Lanka
Anuradhapura

Annual Report and Accounts



2014



Bhiksu University of Sri Lanka

Our Vision

**TO BE THE PROMINENT INSTITUTION AMONG ALL HIGHER EDUCATIONAL
INSTITUTIONS OF THERAVADA BUDDHISM IN ASIA**

Our Mission

**TO PRODUCE A GROUP OF BUDDHIST MONKS WITH THERAVADA
TRADITIONS HAVING COMPARATIVE UNDERSTANDING OF BUDDHIST
PHILOSOPHY GAINED THROUGH EASTERN AND WESTERN LANGUAGES
ENDOWED WITH THE ASPECT OF DHAMMA AND PRACTICAL WISDOM.**

Introduction

Bhiksu education is the most prominent part of the Buddhist education tradition in Sri Lanka. The inception of Buddha Sravaka Dharmapetaya is a positive step taken to ensure the Buddhist education that was found in Mahamevna of Anuradhapura with the arrival of Mahinda Maha Thero. The institution concerned was established over by the Act No. 16 of 1968, it was re-established as Buddhasravaka Bhiksu University in terms of the Act No. 26 of 1996. It was promoted as Bhiksu University of Sri Lanka in accordance with the Act No. 15 of 2012 which the only university in Sri Lanka dedicated Bhikku Students. Establishment of faculties which indispensable for a university was taken place by the Act No. 15 of 2012. Presently, Bhiksu University of Sri Lanka can be identified as a special institution for Bhiksu education. Development regarding the Physical and human resources, financial reports and other relevant data in the year 2014 is included in this report.

Message of the Most Venerable Mahopadhyaya Thero

The Bhiksu University of Sri Lanka has achieved a giant progress in the development of physical resources by the year 2014. Presently, Administrative building, buildings for Faculty of Buddhist Studies and Faculty of Languages and Cultural Studies with all facilities have already been completed. Such buildings are used to carry out administration and academic affairs of the university. Construction of library building was commenced at third quarter of the year 2014 and it is progressing and construction of electrical lift at the Faculty of Buddhist Studies has been completed by 90%. Construction of water tank in the university was completed within first quarter of the year 2014. At present accommodation facilities for 100 Bhiksu students are provided within Nandana Mawatha premises and necessary preliminary arrangements have been organized for constructing new hostel within new premises. Necessary steps have been taken to construct buildings for alms hall in the new premise.

Post of academic staff has been created and applications have been invited for the post concerned within the year 2014. Most of the requirements of academic staff have been fulfilled through recruitment of lecturers.

Many programmes are being designed and implemented with the expectation of creating a comfortable environment to fulfill the objectives of establishing the university. Improving infrastructure facilities required to increase the number of student Bhikkus and directing lecturers and Bhikku students for researches through Buddhist philosophy and incidental fields by creating scholars who are veterans in Theravada Buddhism, organizing various types of local and foreign conferences, directing Bhikku students to different social services, organizing foreign tours for student Bhikku to countries such as Thailand and Burma where Theravada Buddhism is spread in order to study the traditions concerned

Numbers of 101 students were enrolled as planned for the academic year 2013/2014 and it is further carried out academic activities under semester and course unit method. High number of papers was released by the University Academic members within this year. Two National and International Conferences were held. The Bhiksu University of Sri Lanka conducted a national conference on “Enhancement of Buddhist era of Sri Lanka for access to multiple subjects” on 8th December and an international Conference on “Evolution of Buddhist Stupa” with the cooperation of Ministry of Defense and Urban Development on 24th November.

One day workshop on General Administration, Disciplinary procedure and introduction to auditing was conducted for clerical and allied grades of non-academic staff and one day workshop on improving attitudes and motivation was held for minor employee within the year 2014.

The ten day workshop of training Bhikku and to develop attitudes of newly recruited student Bhikku was held this time as well as and also several programmes of promotion Buddhist meditation were conducted. For the student Bhikkus who scored higher marks in the B.A. degree were attached for following the Bachelor of Education (Special) degree course in order to teach Tripitaka and Buddhism in government schools and pirivena is a significant point.

I wish to mention that the aforesaid programs, workshops and activities were conducted in the year 2014 with a view to achieving the objects of the Buddhassrawaka Bhiksu University Act.

Proffessor Rev. Thubulle Seelakkanda Thero,
Mahopadhyaya Thero.

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- Annexure ii** Student centered studies (course, program, seminar and workshops) in the year 2014
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1. Main Objects and aims of Bhiksu University of Sri Lanka

1.1 Main Objects of the Bhiksu University of Sri Lanka

The objects of this University in terms of Section (03) of the Buddhasravaka Bhiksu University Act No. 26 of 1996 are as follows.

1. To train Bhikku students in accordance with the teachings of the Lord Buddha.
2. To promote training and research in Buddhist meditation among Bhikku students of the University.
3. To train Bhikku students for the propagation of Theravada Buddhism in Sri Lanka and abroad.
4. To encourage the study of, and research in Buddhism.
5. To promote Buddhist culture and values.
6. To do any other thing connected with or incidental to any the objects aforesaid.

1.2 Main aims of the Bhiksu University of Sri Lanka

1. To promote facilities to student monks for their higher studies.
2. To guide them to gain a prudent knowledge of Theravada Buddhism through canonical studies.
3. To guide them gain a fair knowledge of the fundamental teachings of main non Theravada Buddhist traditions.
4. To afford necessary facilities and instructions from teachers in order to gain research oriented knowledge and practical training relating to Buddhist meditation.
5. To provide resource persons for lectures and workshops in order to gain prudency in Buddhism and Buddhist culture.
6. To increase facilities required for obtaining proficiency pertaining to more effective languages.
7. To organize discussions, seminars and workshops required to comprehend the value of a Buddhist monk and to comprehend the duties and responsibilities of a Buddhist monk.
8. To create a background to gain traditional as well as critical knowledge on transferring the Dhamma, fulfilling the duties relating to the Buddhist Order and to conduct religious performances etc. and to foster an attitude endowed with piety or confidence on Buddhism.
9. To assist to promote virtues required for missionary and academic services, religious co-existence and social services.
10. To facilitate to gain a comparative knowledge of fundamental teachings of other religions.
11. To assist to gain the classical teaching required for research activities.
12. To create a Buddhist cultural center and a milieu suitable for meditation.
13. To increase the existing facilities for promotion of technical knowledge including knowledge relating to computers required for Buddhist education.
14. To enhance the missionary and classical services of the university through external courses.
15. To initiate action for local and foreign scholarships pertaining to courses.

2. Officers of the University

- **Venerable Mahopadhyaya**

Professor Venerable Thumbulle SeelakkhandaNayakaThero
B.Ed. (Hons), M.Phil. (Educational Science), Ph.D.

- **Registrar**

Mr. U.D.Dodanwala (on the basis of seven year leaves from 04.11.2013)
B.Sc. (public administration) Special, Senior member of the Association of Accounting Technicians of SriLanka

- **Bursar**

Mr. E.A.R.M.Edirisinghe(on the basis of seven year leaves from 10.05.2012)
B.Com. (Special), B.Sc. (Business Administration)

- **Librarian**

Mr. Y.K. TissaBandara (Covering up Duties)
B.A. (Hons.), M.Sc. (Sociology)

- **Senior Assistant Registrar (Capital)**

Mr. K. Rathnayake
B.A. (General), Diploma in Personnel Management (NIBM)
Diploma in English

- **Assistant Registrar (Establishment and Administration)**

Mr. M. N. Thalghagoda (Up to 01.10.2014)
B.Sc, Postgraduate Diploma in (Computer Science), Diploma in English
Mr.N.C.S.Senaka (on the basis of seven year leaves from 11.04..2014)
B.Sc. (General), Postgraduate Diploma in Management

- **Assistant Registrar (Academic and Student services)**

Mr.L.P.K Gunathilake (From 11.06.2013)
B.Sc. (General) , Diploma in English

- **Assistant Registrar (Examinations)**

Mrs.G.K.C.S.Godakanda (From 11.06.2013)
B.Sc. (Hons)
Diploma in English,
Certificate Course in Human Resource Management

- **Assistant Bursar**

Mr. G.W. Rathnayaka
B.Sc. (Management), Diploma in Higher National Accountancy

3. Authorities of the University

The University comprises the following authorities in terms of Section 11 of Part III of the Buddhasrawaka Bhiksu University Act No. 26 of 1996.

3.1 The Uththareethara Sabhawa

Minister in charge of the subject shall appoint members of the Uththareethara Sabhawa for a period of three years in terms of the provisions of the Buddhasrawaka Bhiksu University Act. The composition of the Uththareethara Sabhawa is as follows.

- The Mahanayaka Thero of the Malwatta Chapter of the Syamopali Maha Nikaya or any Bhiksu nominated by him.
Most Venerable Thibbatuwawe Sri Siddhartha Sumangala Maha Mahopadaya Thero of the Malwatta Chapter of the Syamopali Maha Nikaya
- The Mahanayaka Thero of the Asgiri Chapter of the Shyamopali Maha Nikaya or any Bhiksu nominated by him.
Most Venerable Udugama Dharmadassi Rathnapola Buddharakkithabidhana Thero
The Mahanayaka Thero of the Asgiri Chapter of the Shyamopali Maha Nikaya.
- The Mahanayaka Thero of Sri Lanka Amarapura Nikaya or chief Mahanayaka of that Nikaya or any Bhikku nominated by him.
Reverend Dawuldena Ghanaswara Mahanayaka Thero of Sri Lanka Amarapura Nikaya.
- The Mahanayaka Thero of Sri Lanka Ramangngna Nikaya or any Bhikku nominated by him.
Most Venerable Agga Maha Panditha Napana Pemasiri Maha Nayaka Thero of Sri Lanka Ramangngna Maha Nikaya
- Nayaka Thero of Atamasthanaya Temples of Anuradhapura or any Bhikku nominated by him.
Rev. Pallegama Sirisumana Dhammarakkitha Siriniwase Thero of Atamasthanaya Temples.
- The Mahopadaya Thero of Bhiksu University of Sri Lanka
Professor Rev. Thumbulle Seelakkandha Nayaka Thero
- Not more than five learned distinguished Bhikkus nominated by the Minister and two lay Buddhists who are engaged in the field of Buddhist education nominated by the Minister.
Rev. Dr. Welamitiyawe Kusaladhamma Nayaka Thero
Rev. Trincomalee Ananda Anunayaka Thero
Rev. Girambe Ananda Anunayaka Thero
Rev. Maduluwawe Sobitha Thero
Rev. Medagama Dhammananda Thero
Senior Lawyer Dr. Chandra Jayasekera
Professor J.M. Gunadasa

The Uththareethara Sabhawa had conducted one meeting (01) during the year 2014.

3.2.The Council

The Council is the executive and governing Body of the University as referred to in the University Act. The composition of the Council is as follows:

(a). Official Members appointed

Chairman

- Ven. Mahopadyaya Thero of Bhiksu University of Sri Lanka
Professor Rev. Thumbulla Seelakkandha Nayaka Thero

Members

- The Dean of Each Faculty
Dr. Rev.Kanaththegoda Saddharathna Thero(Faculty of Buddhist Studies)
Dr. Rev. Waradiwela Wijayasumana Thero(Faculty of Languages and Cultural Studies)
- Two members appointed from the council of the university among the members of the academic staff of the university.
Dr. Rev. Kadawathgama PiyarathnaThero.(Head of the Department of Buddhist and Pali Studies)
Dr. Rev. Kanangamuwe RahulaThero.(Head of the Department of Language Studies)
- The Secretary to the Ministry of the Minister in charge of subject of Buddha Shasana or any person nominated by him.
Mr. H.K.B. Dissanayake (Secretary)
- The Secretary to the Ministry of the minister in charge of subject of Higher Education or any person nominated by him.
Mr. P.G. Jayasinghe (Additional Secretary- Administration and Finance)
- The Secretary to the Ministry of the minister in charge of subject of Finance or any person nominated by him.
Mrs.P.K.A.D.D. Silva (Additional Director General – Project Management and supervision Department)

(b). Members appointed by the Minister

- Five learned Bhiksus who have rendered distinguished service to the Buddha shasana.
Rev. Niyangoda vijithsiri Anunayaka Thero
Prof. Rev. Iththademaliye IndasaraThero
Dr. Rev. Godagama MangalaThero
Rev. Madihe Sugathasiri thero
Rev. Godamunne paggnakiththi Thero
- Three Buddhist laymen who have rendered distinguished service to the Buddha shasana and have experiences in the field of Finance Law and Administration.
Professor P. Wilson
Senior Lawyer M.S.B. Relapanawa
Mr. Mahinda Senevirathne, (District Secretary, Anuradhapura)

Secretary

- Registrar of Bhiksu University of Sri Lanka
Mr. U.D. Dodanwala

The Council had conducted 11 meetings during the year 2014.

3.3 The Senate

In terms of Section 16(I) of the University Act, the senate shall be the academic authority of the University. The senate shall be responsible for teaching, education, research and control and conduct of examinations. The composition of the Senate is as follows.

Chairman

Ven. Mahopadhyaya Thero of Bhiksu University of Sri Lanka
Professor Rev. Thumbulle Seelakkandha Nayaka Thero

Members

- The Dean of each faculty of the University –
Dr. Rev. Kanaththegoda Saddhrathana Thero
Dean of the Faculty – Faculty of Buddhist Studies
Dr. Rev. Waradiwela Wijayasumana Thero
Dean of the Faculty – Faculty of Languages and Cultural Studies
- Head of each study Department
Dr. Rev. Kadawathgama Piyarathna Thero
(Head of the Department of Buddhist and Pali Study)
Dr. Rev. Kllanchiye Rathanasiri Thero
(Department of Practical Buddhist study)
Dr. Rev. Kanangamuwe Rahula Thero
(Head of the Department of Language Study)
Rev. Wewala Dhammaloka Thero
(Department of Social science and comparative Study)
- The Librarian of the University
Mr. Y.K. Tissa Bandara (Acting Librarian)
- Every permanent Professor of the University
Prof. Rev. Alahenegama Sumanarathana Thero
Prof. Rev. Pathegama Ghanissara Thero
- Each Lectures other than refer to above, from among their member selected by permanent lectures of each faculty.
Dr. Rev. Kanumuldeniye Chandasoma Thero
Rev. Anamaduwe Dammadassi Thero
- Three teachers appointed by the council of the university from among male Professors , Associate Professors and Senior Lecturers of the Department of Buddhist studies or Cultural Studies of other universities of Sri Lanka.
Prof. Rev. Nabiriththankadawara Ghanarathana Thero
Prof. Rev. Muwaatagama Ghanananda Thero
Prof. Ariya Lagamuwa
- Three persons Nominated by the council of the University among learned and distinguished laymen or members of the clergy who are not members of the staff of any university.
Rev. Nedagamuwe Wijaya Mithri Thero
Rev. Rekawa Sri Jinarathana Thero
Rev. Pallegama Hemarathna Thero

Secretary

Registrar of Bhiksu University of Sri Lanka
Mr. U.D. Dodanwala

The Senate had conducted 12 meetings in the year 2014.

3.4. Finance Committee

The Council had appointed the following committee to supervise the financial matters as required by Section (xvi) of Section 15 of the University Act.

- Venerable Professor Thumbulle Seelakkandha Thero (Mahopadya Thero) -Chairman
- Venerable Dr. Kanaththegoda Saddharathana Thero -Member
Dean – Faculty of Buddhist Studies
- Venerable Dr. Waradivela Wijayasumana Thero -Member
Dean – Faculty of Language and Cultural Studies
- Mr. M.S.B. Relapanawa, Lawyer -Member
- Mr. G.A. Kithsiri – Divisional Secretary, Nuwaragam Palatha, Central -Member
- Mr.U.D. Dodanwala (Registrar)(From 04.11.2013) - Member
- Mr. E.A.R.M. Edirisinghe (Bursar) - Member
- Mr. G.W. Rathnayake (Assistant Bursar) - Secretary

The finance committee had conducted 12 meetings in the year 2014.

3.5. Probationary Study Leave Committee

The Council of the University had appointed the Probationary Academic Leave Committee consisting of the following as required by Section 17(vii)(c) of the University Act. Whenever the permanent lecturers and employees of the University apply for leave for postgraduate studies, it is the duty of the academic leave committee to decide whether the leave concerned is relevant to the development of academic activities of the University and accordingly the fields relating to researches and promotion of publications applicable to the leave should be identified and recommended to the Council.

- Professor Rev. Thumbulle Seelakkandha Thero – Mahopadhyaya Thero - Chairman
- Professor Rev. Kanaththegoda Saddharathana Thero - Member
Dean, Faculty of Buddhist Studies
- Dr. Rev. Waradivela Wijayasumana Thero - Member
Dean, Faculty of Languages and Cultural Studies
- Dr. Rev. Muwaetagama Gnananda Thero - Member
Member of Senate (from 01.01.2014 up to 09.10.2014)
- Dr. Rev. Kadawathgama Piyarathna Thero - Member
Head, Department of Buddhist and Pali Studies (From 10.10.2014)
- Dr. Rev. Kanangamuwe Rahula Thero - Member
Head, Department of Language Studies (From 10.10.2014)
- Dr. Rev. Kallanchiye Rathanasiri Thero - Member
Head, Department of Practical Buddhist studies (From 10.10.2014)
- Rev. Wewala Dhammaloka Thero - Member
Head, Department of Social Sciences and Comparative Studies) (From 10.10.2014)
- Mr. Mahinda Senevirathne, - Member
District Secretary Anuradhapura (member of Council)
- Mr. G.A. Kithsiri, Divisional Secretary (Nuwaragam Palatha Central) - Member
- Mr. U.D. Dodanwala, Registrar, (From 04.11.2013) - Member
- Mr. N.C.S. Senaka, Senior Assistant Registrar (from 04.11.2014) - Secretary

The Probationary Study Leave Committee had conducted 6 meetings in the year 2014.

3.6. Audit and Management Committee

- Mrs. P.K.A. D.D. Silva, Additional Director General (Department of Project Management and Supervision) - Chairman
- Mr. Mahinda Senevirathne, District Secretary, Anuradhapura - Member
- Mr. M.S.B. Relapanawa, Lawyer - Member of Council - Member
- Mr. W.A. Ariyaratne, Internal Auditor and Director of Investigations - Member
- Mr.K. Upananda, Assistant auditor general , District Secretariat - Member
- Mr.J.A.S.D. Perera, Audit Superintendent, Government Audit Department - Member
- Mr.U.D. Dodanwala, Registrar - Secretary

The Audit and Management Committee had conducted 4 meetings in the year 2014.

3.7. Department Procurement Committee

- Professor Rev. Thumbulle Seelakkananda Thero, Mahopadya Thero - Chairman
- Mr. U.D. Aruna Ravi, Chief Accountant, District Secretariat - Member
- Mr.U.D. Dodanwala, Registrar - Member
- Mr. E.A.R.M. Edirisinghe, Bursar - Member
- Mr. G.W. Rathnayake, Assistant Bursar, - Secretary

The Departmental Procurement Committee had conducted 05 meetings in the year 2014.

3.8. Minor Procurement Committee

- Mr.U.D. Dodanwala (Registrar) - Chairman
- Venerable Prof. Kanathhegoda SaddharathnaThero (Dean of the Faculty of Buddhist Study) - Member
- Mr. E.A.R.M. Edirisinghe (Bursar) - Member
- Mr. G.W. Rathnayake(Assistant Bursar) - Secretary

The Minor Procurement Committee had conducted 12 meetings in the year 2014.

04.Details of Resources and Students of the University – 2014

Table 4.1:Students according to Degree Programmes

Existing Faculty	Course	Total number of students	Total academic staff	Total non-academic staff
Faculty of Buddhist Studies	B.A. (General) Degree	121	13	Not separated faculty wise
	B.A. (Special) Degree	25		
Faculty of Languages and Cultural Studies	B.A. (General) Degree	122	20	
	B.A. (Special) Degree	17		
Total		285	33	21

05. Details of Students According to Faculties

Table 5.1:Students according Study Faculties

Academic Faculty	Course	Medium	No. of Students					passed the degree
			Academic year 2014	First Year Students *	Second Year Students	Third Year Students	Fourth Year Students	
Faculty of Buddhist Studies	B.A. (General/ Special)	Sinhala	121	51	34	05	-	General 70 Special 05
		English			02	29	-	
		Sinhala	25		12	08	05	
		English			-	-	-	
Faculty of Languages and Cultural Studies	B.A. (General/ Special)	Sinhala	122	50	38	05	-	
		English			03	26	-	
		Sinhala	17		09	08	-	
		English			-	-	-	
Total			285	101	98	81	05	75

* Medium is not relevant to first year student

06. Details of Academic Staff

Table 6.1:Academic Staff

Academic Depart.	Medium	Professors	Senior Lecturers	Senior Assistant Librarian	Lecturers	Probatio. Lecturer	Temp. Lecturers	Instructors
Faculty of Languages and Cultural Studies	Sinhala / English	2	3	-	2	5		1
Faculty of Buddhist Studies	Sinhala / English	5	6		1	4	03	1
Total		7	9	01	3	9	03	02

One Professor has been appointed on seven year leave (form 01.06.2013 up to 31.05.2015)

07. Details of Visiting Lecturers – from 01.01.2014 up to 31.12.2014

Table 7.1: Visiting Lecturers according to Study Departments

Academic Department	Medium	Visiting Lecturers	Visiting Instructors
1. Department of Buddhist Studies	Sinhala / English	02	-
2. Department of Language Studies		04	02
3. Department of Social Science and Comparative Studies		04	-
4. Department of Practical Buddhist Studies		-	03
Total		10	05

08. Details of Non-academic Staff

Table 8.1: Non Academic Staff according to Sections

Department	Executive Officers	Clerical and Parallel Grades	Junior Staff
1. Establishment and Administration Branch	02	08	15
2. Account and Administration Branch	02	06	01
3. Examination Branch	02	03	01
4. Library	*	02	02
5. Maintenance and Capital Branch	01	03	02
6. Academic and Student Services Branch	01	07	08
7. Internal Audit Branch	-	-	-
Total	07	29	29

* The post of Senior Assistant Librarian has included under academic staff

09. Details of Researches, Innovations and Publications – from 01.01.2014 up to 31.12.2014

Table 9.1: Details about researches, innovations and publications

Subject	Number of Publications	Number issued to the market	Number presented for Local/ Foreign Seminars
(a) Researches	33	-	33
(b) Magazines	02	02	-
(c) Books	07	07	-
(d) Articles	44	44	-
(e) Others	06	-	06
Total	92	53	39

Note : See Annexure (i) for detailed notes

10. Details of Programmes, Seminars and Workshops

Table 10.1: Details on External Courses

Subject	No. of Participants	No. completed
A. Degree Courses		
• Bachelor of Arts Part I(External)	*	137
• Bachelor of Arts Part II(External)	102	74
B. Certificate Courses		
• Certificate Course in Information and Communication Technology (External) Group – VI	20	15
• Certificate Course in English (External)	35	13
Total	157	239

* The students have not been enrolled for this course in the year 2014.

Note: -

- See Annexure ii for details of Student centers academic courses (Courses, workshops, seminars and programs) in the year 2014.
- See Annexure iii for details of workshops conducted for the non-academic staff in the year 2014.

11. Recurrent Expenditure

Table 11.1: Data on Recurrent expenditure

Subject	2013 (Rs.)	2014 (Rs.)
Personal Emoluments	74,215,488.25	86,771,167.89
Local/ Foreign Travel expenses	1,369,156.43	1,934,317.65
Supplies	4,767,153.87	5,050,595.86
Maintenance	2,455,668.91	2,800,292.46
Contractual Services	16,313,718.75	20,262,677.36
Others	9,503,667.46	9,933,012.35
Total	108,624,853.67	126,752,063.57

12. Capital expenditure

Table 12.1: Data on Capital expenditure

Subject	2013 (Rs.)	2014 (Rs.)
Purchase of furniture and equipment	8,920,079.42	4,954,911.84
Purchase of machinery	13,756,769.69	22,627,434.85
Buildings and constructions	155,024,125.92	252,130,578.68
Others (constructions and rehabilitations)	4,148,420.81	12,277,840.22
Books	1,168,096.00	1,236,725.50
Vehicles	488,190.00	-
Land and land development	10,214,440.53	11,157,369.16
Total	193,720,122.37	304,384,861.25

13. Projects (Local/ Foreign Funds)

Table 13.1: Data on projects

Name of the Project and Details		Loans/ Grants	Funding Sources	Total estimated expenditure (Rs. millions)
1.	Student's Hostel final stage	-	Government of Sri Lanka	103*
2.	Faculty of Buddhist Studies Building	-	Government of Sri Lanka	268*
3.	Faculty of Language Studies Building	-	Government of Sri Lanka	118*
4.	Construction of 2 Security Posts	-	Government of Sri Lanka	383*
5.	Construction of 4 storied buildings for library	-	Government of Sri Lanka	363*

*The amount approved by Ministers of Cabinet

Note: - 1. See Annexure IV for detailed notes

14. Projects Expenditure (Local/ Foreign Funds)

Table 14.1: Data on Projects Expenditure

Name of the Project and details		Total estimated expenditure Rs.(Mn)	Expenditure during 2013 Rs.(Mn)	Expenditure during 2014 Rs.(Mn)	Total expenditure as at 31.12.2014 Rs.(Mn)	Physical progress %
1.	Construction of Administration Building	103	1.64	11.37	97.27	100%
2.	Construction of Buddhist Studies Faculty Building	268	42.8	12.40	222	100%
3.	Completing construction of Final stage of Student's Hostel	118	35.59	-	72.29	100%
4.	Construction of Faculty of Language and cultural Studies Building	383	59.59	105.39	250.98	100%
5.	Construction of four storied Library Building	363	-	107.54	107.54	17.5%

15. Financial Progress (Expenditure) 2014

Table 12.1: Data on Financial Expenditure

Subject		Estimate – 2014 (Rs)	Expenditure during 2014 (Rs)	Savings/ Additional (Rs)
a	Recurrent Expenditure (Project)			
b	Capital Expenditure (Project)			
c	Project Local Fund *	422,123,000.00	431,136,924.82	9,013,924.82
d	Project Foreign Fund			
Total		422,123,000.00	431,136,924.82	9,013,924.82

* Recurrent, Capital

16. Financial Progress (Income Earned) 2014

Table 16.1: Data on income earned by External Courses

Subject		Receipts (Rs)	Expenditure (Rs)	Savings / Additional (Rs)
External Degree Course	2010/2011	184,830.00	42,060.00	142,770.00
External Degree Course	2011/2012	314,535.00	152,753.00	161,781.00
Information Technology Course		161,648.00	123,228.00	38,420.00
Total		661,013.00	318,041.00	342,972.00

17. Financial Performance – 2014

Table 17.1: Data on Financial Performance

Subject		How calculated	Cost per Student (Rs)
a	Cost per student (Recurrent)	Recurrent Expenditure/ No of Students	441,644.82
b	Cost per student (Capital)	Capital Expenditure/ No of Students	1,060,574.43
Total			1,502,219.25

Infrastructure facilities obtained during the year 2014

Table 18.1: Data on infrastructure facilities

	Infrastructure facilities	Expenditure (Rs)	Physical Progress
1.	Fixing curtain of the faculty of Language and cultural Study – stage I BU/Ad/Mt/B/MW/30	550,050.00	100%
2.	Fixing curtain of the faculty of Language and cultural Study – stage II BU/Ad/Mt/B/MW/30	130,720.00	100%
3.	Fixing curtain of the faculty of Language and cultural Study – stage III BU/Ad/Mt/B/MW/30 (i)	1,773,650.00	100%
4.	Construction of boundary wall in front of Senate Room BU/Ad/10/160	2,008,170.50	100%
5.	Construction of boundary wall back of Senate Room BU/Ad/10/161	3,615,665.98	Work has not been completed
6.	Preparing the office of Practical Buddhist Study Department at Nandana Mawatha Premise as the quarters of Deans Bhiksus BU/Ad/Mt/B/NM/39	854,264.67	Work has not been completed
7.	Landscaping around administration Building BU/Ad/LC/MW/01	Payment has not been done within the year 2014	Work has not been completed
8.	Construction of water pump house at student Bhiksu's hostel. BU/Ad/Mt/B/MW/31	292,471.10	100%
9.	Construction new ceiling of toilet complex in the second floor of Manamunawaththa Hostel BU/Ad/Mt/B/MW/33	Payment has not been done within the year 2014	Work has not been completed
10.	Preparing the doors of toilet complex at Nanadana Mawatha Premise and internal water system. BU/Ad/Mt/B/NM/42	Payment has not been done within the year 2014	Work has not been completed
11.	Preparing drainage system around the quarters of Mahopadya thero at Nanadana Mawatha Premise BU/Ad/Mt/B/NM/40	370,073.09	Work has not been completed
12.	Fixing a tile basing after removing aluminum sink in the kitchen of Manamunawaththa premise. BU/Ad/Mt/B/MW/32	70,663.75	100%
13.	Painting of the student hostel(2 storied) Manamunawaththa BU/Ad/Mt/B/MW/22	1,044,711.03	100%
14.	Supplying and Fixing curtain for student hostel at new premise BU/Ad/Mt/B/MW/29	128,900.45	100%
15.	Preparing a room to place gas cylinder at kitchen of lecture hostel in Nandana Mawatha pre BU/Ad/Mt/B/NM/30	37,525.00	100%
16.	Installing Air-conditions for the faculty of Language and Cultural Study. BU/Ad/P/03	209,780.00	100%

19. Other details relating to this report/ performance

19.1.1 Information regarding the Library:

Table 19.1: Details of membership and reference of Library – 2014

Total number of students using the library	Total number of academic staff using the library	Number of non-academic staff using the
249	39	61

Table 19.2: Details of books at the Library -2014

Details of Books	Number
Books issued	6786

The books lent out, have already been reacquired.

Table 19.3: Details of Infrastructure facilities obtained - 2014

Details of Infrastructure Facilities	Quantity
Books purchased	1981
Booklets (Less 49 Pages)	13
Donated Books	196
Number of Bound Books	263
Number of Text Books Purchased	460
Number of Magazines purchased	78

No of meetings of the library committee		04
Fines for delay in handing over books	Rs	1260.00
Recoveries regarding books misplaced	Rs	500.00
Recoveries for reissue of library cards	Rs	1775.00

19.1.2 Progress of Library Development in the year 2014

Library of Bhiksu University of Sri Lanka provided an active participation in achieving targets and aspirations of its parent institute in year 2014. Compared to previous years, a broad service was provided to all booklover communities of the library. All the activities were organized and operated as per the annual action plan. It is significant that books having more financial value could be obtained this time compared to other years and cost for the purpose was fourteen lakhs and ninety four thousand (1,494,000/=) rupees. Discounts given by the books stalls to university is amounting to more than two lakhs (Rs: 230,000/=). Books were purchased for that amount as well and accordingly it is pleased to report that books could be purchased to the value of sixteen lakhs. In purchasing local and foreign books to the university government procurement procedure was adhered. Purchased were carried out as per the book lists given by each faculty with the concurrence of library committee. In connection with providing text books to student Bhikkus, 460 text books have been taken by the university and a programme has been designed to distribute such books among student Bhikkus. Accordingly text books will be issued in year 2015. Composition of books in the university has been increased up to 49,934.

19.2 Information Regarding the Staff

Table 19.4: Academic Staff approved Cadre – As at 31.12.2014

Designation		Approved Cadre	Present Cadre	Vacancies
1.	Mahopadhyaya	01	01	-
2.	Professor	04	02*	02
3.	Librarian	01	-	01
4.	Assistant Librarian	01	01	-
5.	Lecturers			
	i	40	04	14
	ii		01	
	iii		03	
	iv		06	
	v		03	
	vi		09	
6.	Temporary Lecturer	05	03	02
7.	Computer Instructor	01	01	-
8.	English Instructor	04	01	03
9.	Buddhist Instructor	01	-	01
10.	Tamil Instructor	01	-	01
Total		59	35	24

*One Professor has been appointed on seven year leave (From 01.06.2013 up to 31.05.2015)

Table 19.5: Non-Academic Staff Approved Cadre – As at 31.12.2014

Designation		Approved Cadre	Present Cadre	Vacancies
1.	Registrar	01	01*	-
2.	Bursar	01	01*	-
3.	Senior Assistant Registrar	02	02**	-
4.	Assistant Registrar	03	02***	01
5.	Assistant Bursar	01	01	-
6.	Assistant Internal Auditor	01	-	01
7.	Works Engineer	01	-	01
8.	Vice Wardens	02	01	-
9.	Personal Secretary (Mahopadhyaya)	01	01	01
10.	Works Superintendent	01	02	-
11.	Stenographer (English)	01	-	-
12.	Stenographers (Sinhala)	02	08	-
13.	Audit Assistants	01	06	01
14.	Computer Entry Assistants	09	02	01
15.	Clerks	06	01	-
16.	Library Assistants	02	01	-
17.	Book Keeper	01	01	-
18.	Cashier	01	01	-
19.	Store Keeper	01	01	-
20.	Civil Supervisor	01	01	-
21.	Receptionist / Telephone Operator	01	01	-
22.	Security Supervisor	02	01	01
23.	Training technical officer	01	01	-
24.	Labourer	10	10	-
25.	Library Assistants	02	01	01
26.	Circuit Bungalow Keeper	01	01	-
27.	Cook	03	03	-
28.	Electrician	01	01	-
29.	Driver	10	10	-
30.	Office Assistant	03	03	-
Total		73	65	08

Note:-

* Serve on Seven Year Leave from 04.11.2013.

** A senior Assistant registrar has been appointed to establishment and administration division on seven year leave from 04.11.2014.

*** This post is vacant from 01.10.2014.

Table 19.6: Academic Staff Vacancies – As at 31.12.201

Designation	Approved Cadre	Actual Cadre	No of Vacancies
Ven. Mahopadhyaya	01	01	-
Professor	04	02*	02
Lecturer	40	26	14
Librarian	01	-	01
Assistant Librarian	01	01	-
Temporary Lecturer	05	03	02
Computer Instructor	01	01	-
English Instructor	04	01	03
Buddhist Instructor	01	-	01
Tamil Instructor	01	-	01
Total	59	35	24

* One Professor has been appointed on seven year leave (from 01.06.2013 up to 31.05.2015)

Chart 19.1 Academic Staff– As at 31.12.2014

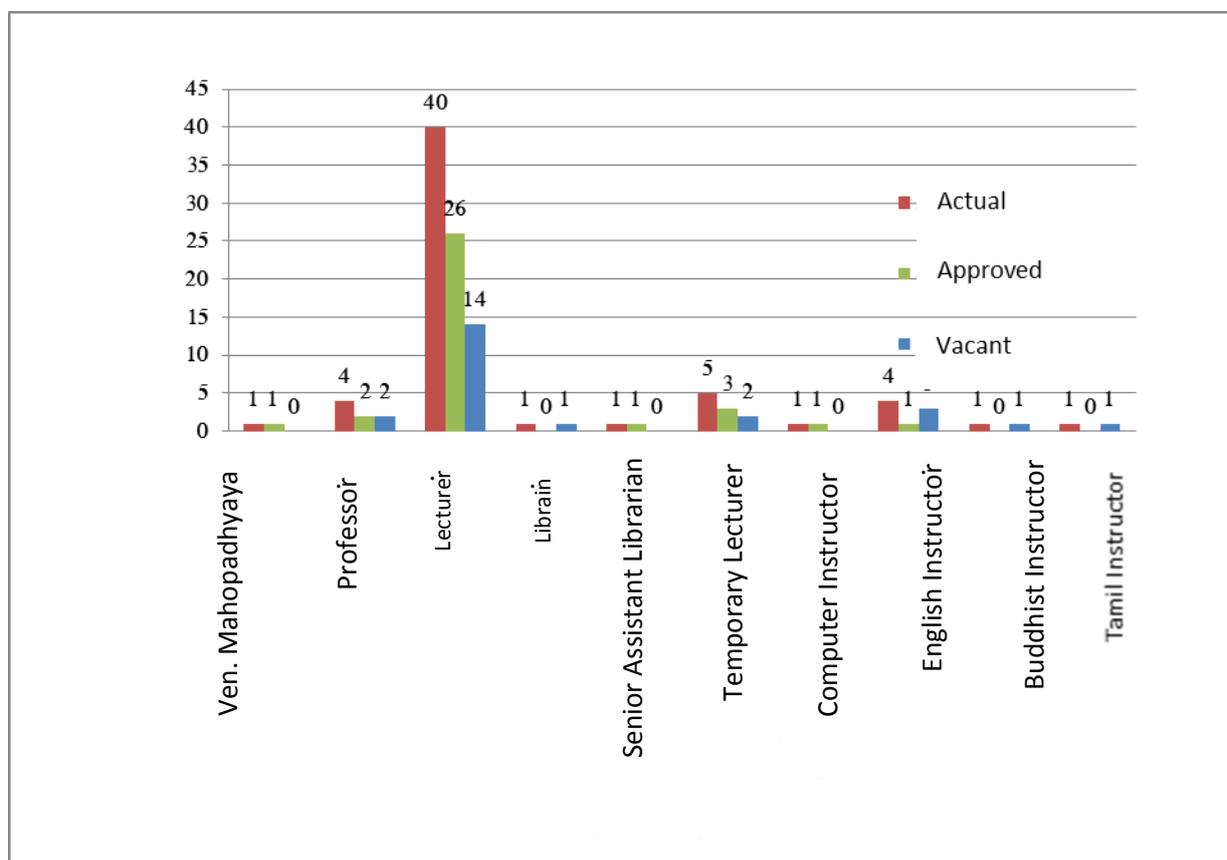


Table 19.7: Non-academic Staff according to grades – As at 31.12.2014

Designation	Approved	Actual	Vacant
Executive	11	07	04
Non-executive	32	29	03
Minor Staff	30	29	01
Total	73	65	08

Chart 19.2: Academic Staff according to grades– As at 31.12.2014

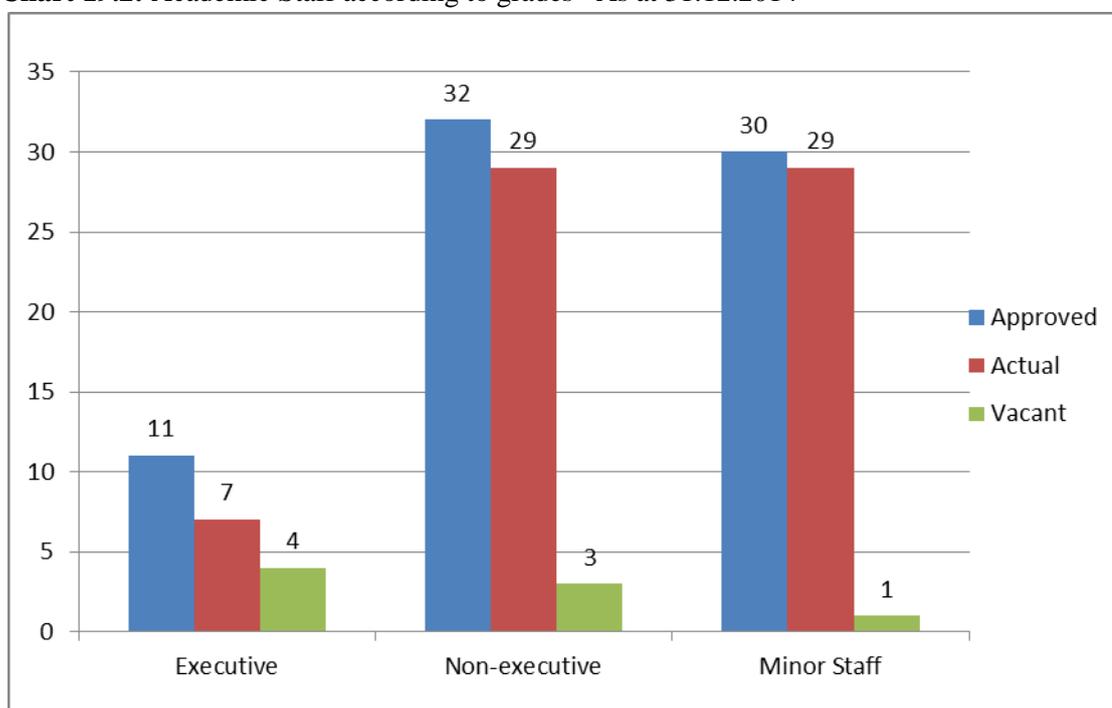
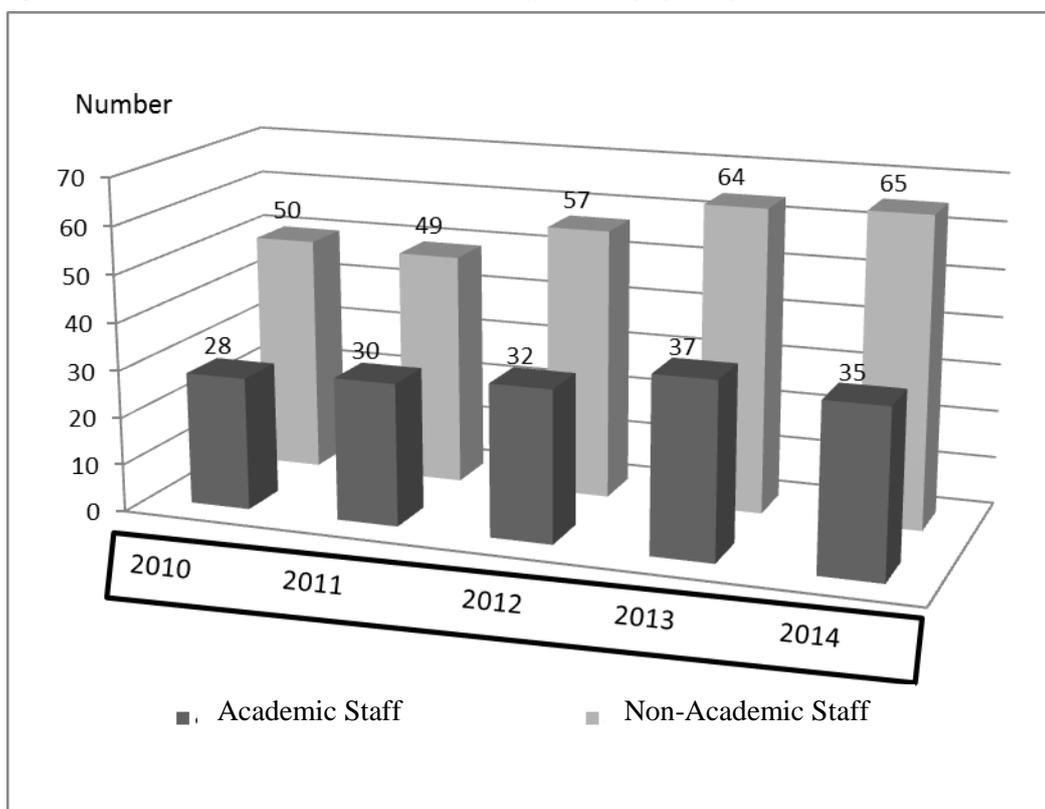


Table 19.8: Academic and Non Academic Staff – 2010 to 2014

Year	Academic Staff	Non-Academic Staff	Total
2010	28	50	78
2011	30	49	79
2012	32	57	89
2013	37	64	101
2014	35	65	100

Chart 19.2: Academic and Non Academic Staff – 2010 to 2014



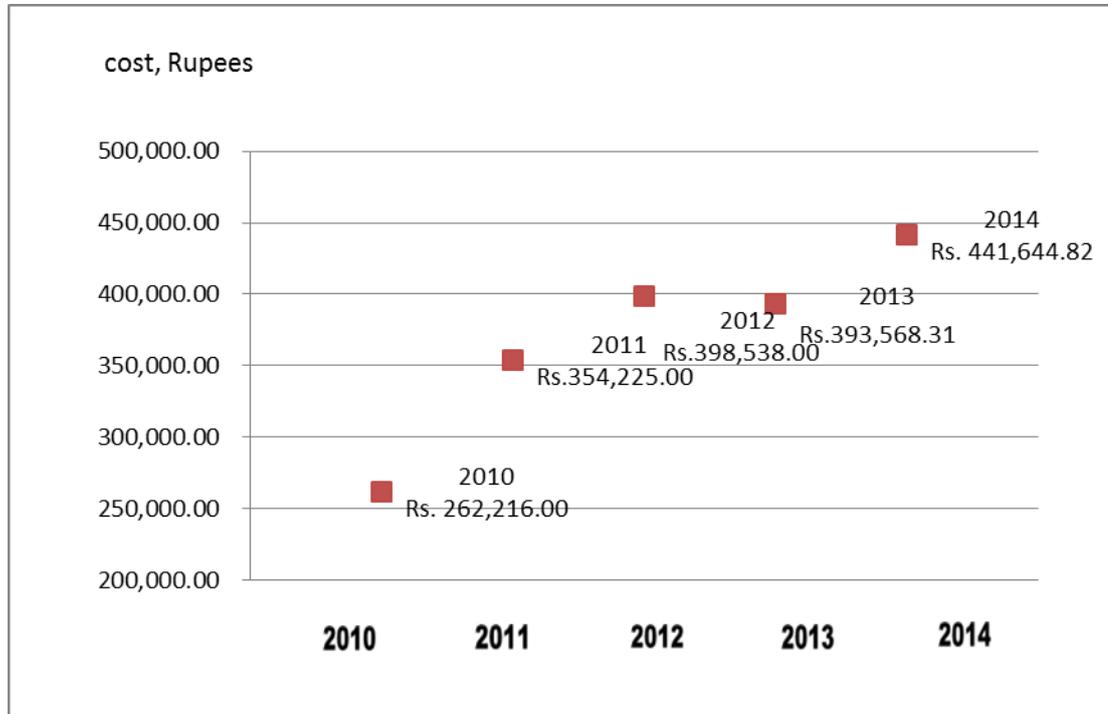
19.3 Information Regarding Students

19.3.1 Cost per Student

Table 19.9: Cost per Student annually – 2010 to 2014

Year	Cost Per Student
2010	262,216
2011	354,225
2012	398,538
2013	393,568.31
2014	441,644.82

Chart 19.4: Cost per Student annually – 2010 to 2014



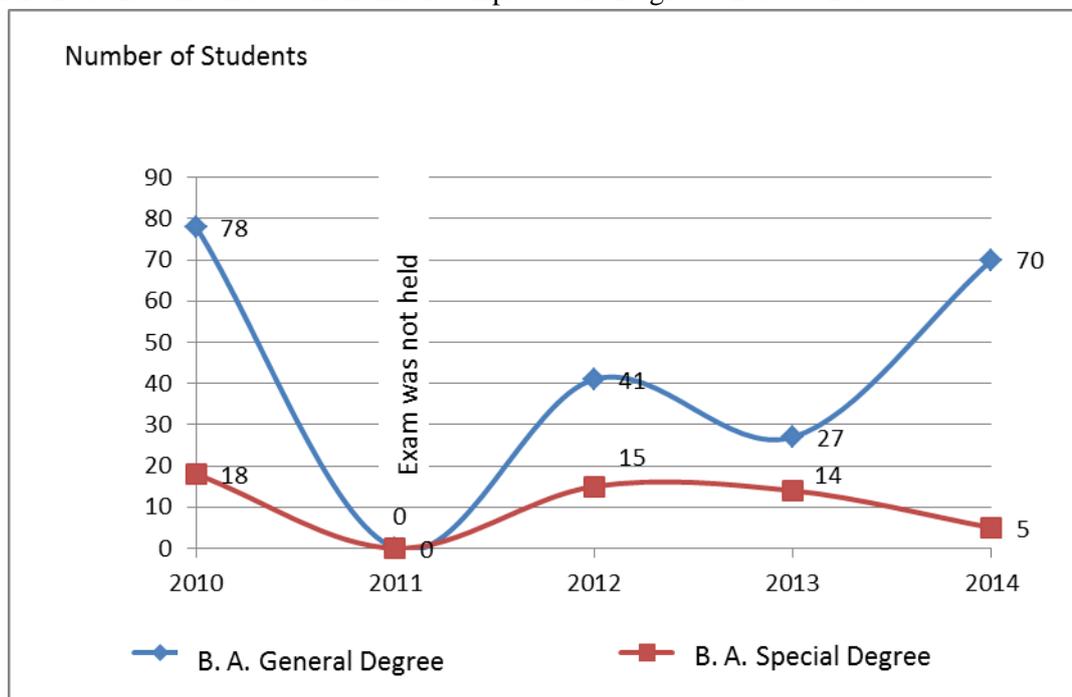
19.3.2 Number of Students completed the Degree

Table 19.10: Details on Student number completed the Degree – 2010 to 2014

Year	B.A. (General)	B.A. (Special)	Total
2010	78	18	96
2011	Exam not held*		
2012	41	15	56
2013	26	14	40
2014	70	05	75

*Exam wasn't held due to student conflict

Chart 19.5: Details on Student number completed the Degree – 2010 to 2014

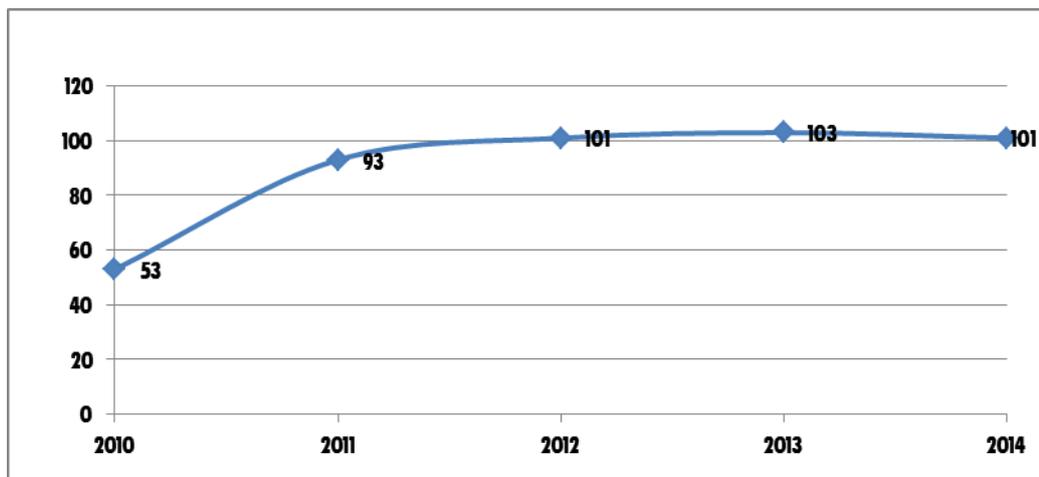


19.3.3 Number of enrolled Students 2010-2014

Table 19.11: Number of enrolled student Bhikku – 2010 to 2014

Year	No. of Enrollment
2010	53
2011	93
2012	101
2013	103
2014	101
Total	451

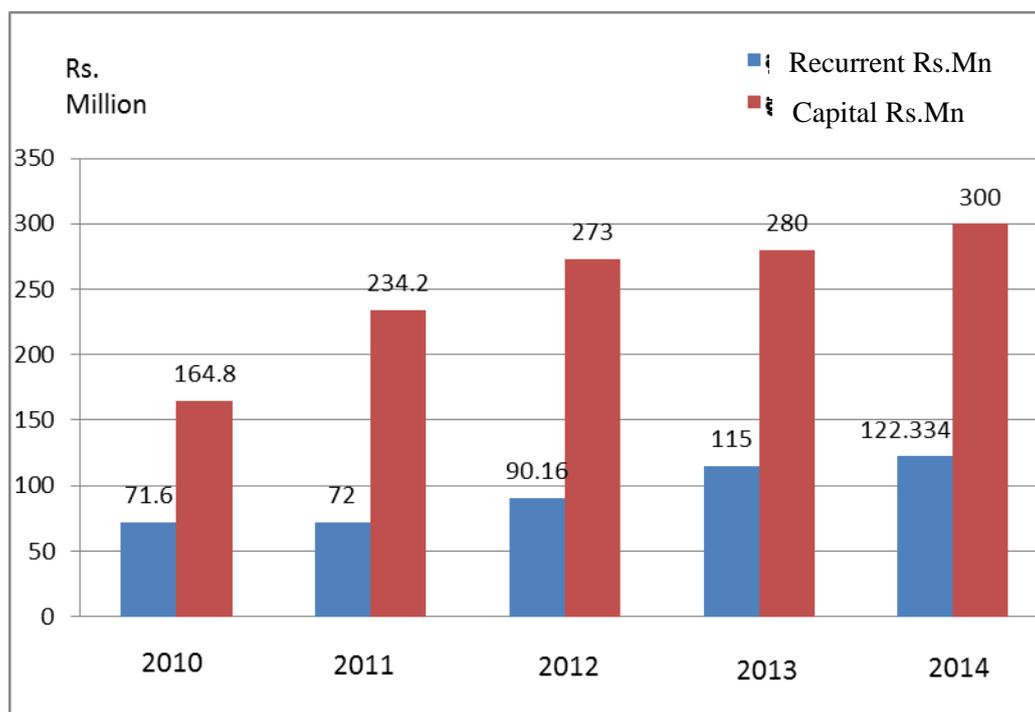
Chart 19.6: Number of enrolled student Bhikku – 2010 to 2014



19.4 Information Financial Performance 2010-2014

Year	Recurrent Rs. Mn	Capital Rs. Mn
2010	71.600	164.80
2011	72.000	234.20
2012	90.160	273.00
2013	115.00	280.00
2014	122.334	300.00

Chart 19.7:Details of Financial Grants from the treasury – 2010 to 2014



19.5 Excess of the Financial Provisions 2010-2014

Table 19.13: Excess of the financial Provisions – 2010 to 2014

Year	Recurrent Rs.Mn			Capital Rs.Mn		
	Provision	Expenditure	Excess	Provision	Expenditure	Excess
2010	71.600	55.943	15.657	164.80	97.25	67.55
2011	72.000	70.657	1.343	234.20	143.50	90.70
2012	90.160	81.450	8.710	273.00	215.95	57.05
2013	115.000	108.620	6.38	280.00	193.72	86.28
2014	122.334	126.752	-	300.00	304.38	-

Chart 19.8: Excess of the recurrent financial Provisions – 2010 to 2014

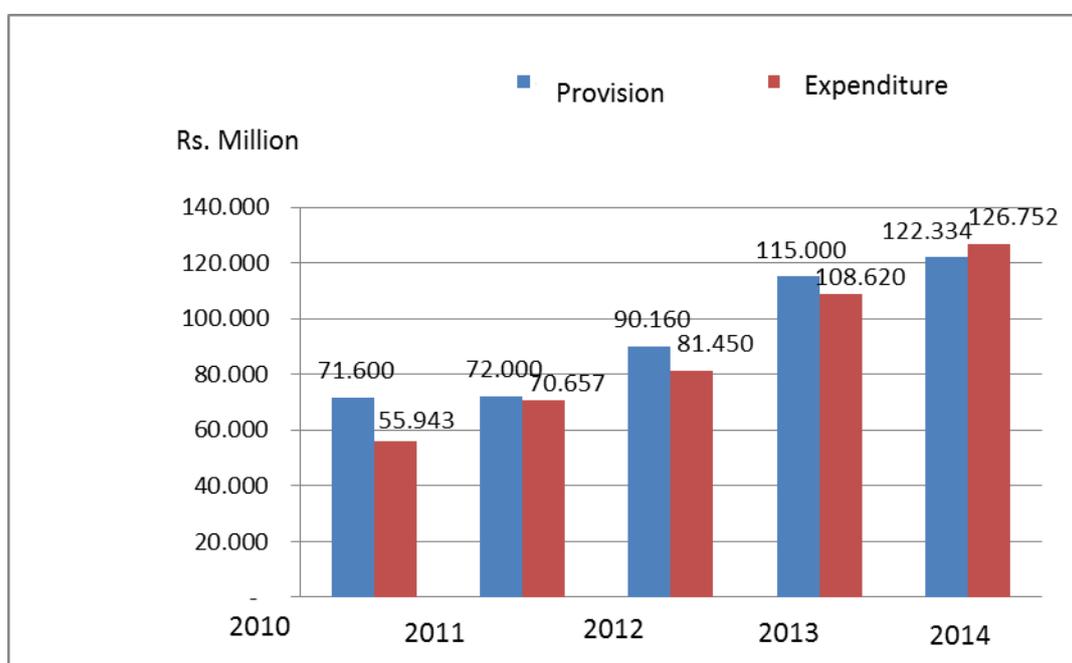


Chart 19.9: Excess of the capital financial Provisions – 2010 to 2014

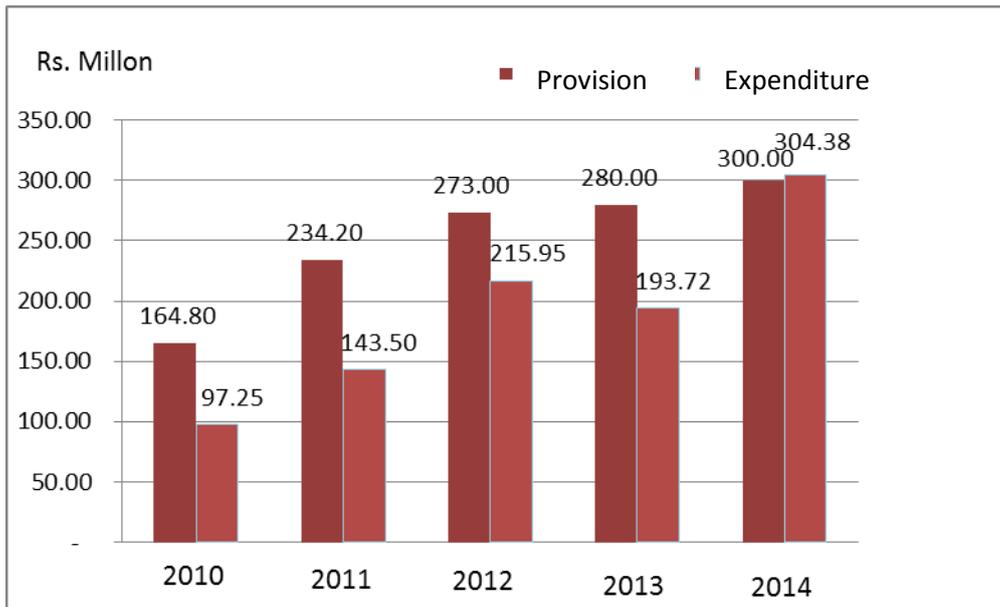


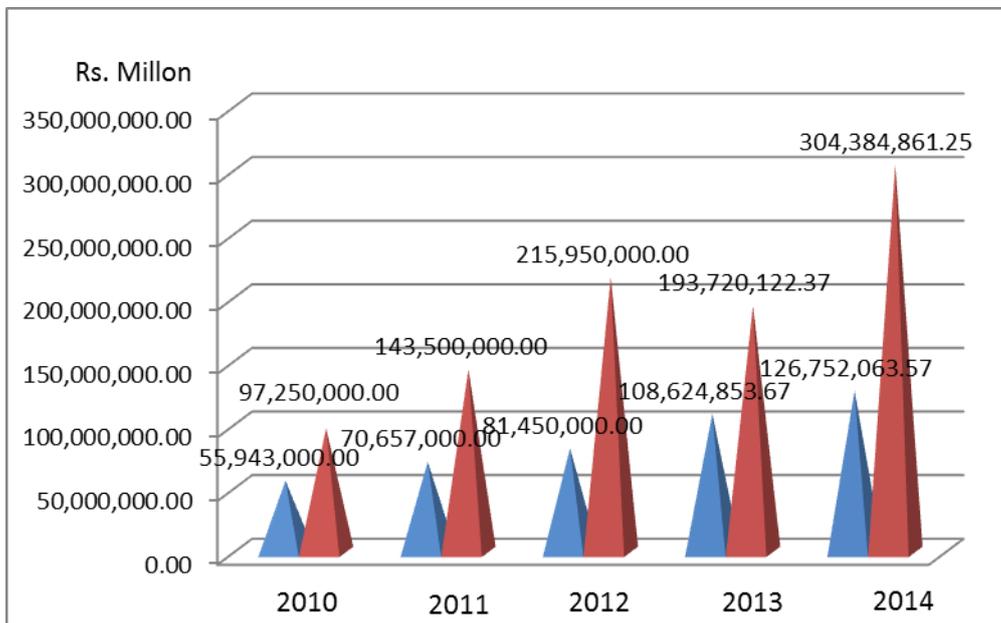
Table 19.14: Financial Provisions to the University – 2010 to 2014

Year	Recurrent Rs.Mn			Capital Rs.Mn		
	Provision	Expenditure	%	Provision	Expenditure	%
2010	71.600	55.943	78	164.80	97.25	59.01
2011	72.000	70.657	98	234.20	143.50	61.27
2012	90.160	81.450	90	273.00	215.95	79.10
2013	115.000	108.620	94	280.00	193.72	69.18
2014	122.334	126.752	103	300.00	304.38	101.46

Table 19.15: Recurrent and Capital financial Provisions to the University – 2010 to 2014

Year	Recurrent Rs.	Capital Rs.
2010	55,943,000.00	97,250,000.00
2011	70,657,000.00	143,500,000.00
2012	81,450,000.00	215,950,000.00
2013	108,624,853.67	193,720,122.37
2014	126,752,063.57	304,384,861.25

Chart 19.10: Details of financial Provisions to the University – 2010 to 2014



19.6 Financial Reports

The statutory report on annual financial statement of the Bhiksu University of Sri Lanka for the year 2014.

1. The account report of the Bhikku University of Sri Lanka in the year 2014 is submitted herewith in terms of the section 46 of Sri Lanka Bhikku University (Amendment) Act No. 15 of 2012 and the sections of Finance Act 38 of 1971.
2. Accounts have been prepared and presented in terms of Sri Lanka Public Accounting Standard (SLPAS) and have followed generally accepted accounting principles and policies except where it is specifically stated.
3. Following notes are shown in the account reports of the Buddashravaka Bhiksu University of Sri Lanka in the year 2014. A sum of Rs. 418,123,000.00 has been received from the government as recurrent and capital grant.
 - I. Government grant
 - Recurrent Rs. 122,123,000.00
 - Capital assets rehabilitation Rs. 296,000,000.00
 - Rs418,123,000.00
 - II. Deficit of operation in the current year is Rs. 4,615,311.77. (This includes allocation of fixed assets depreciation and accrued expenses).
 - III. A sum of loan of Rs. 8,462,473.40 has been paid to University employees under loan fund. The loans were paid on Sureties of Employee Trust Fund (ETF)
 - IV. A sum of Rs. 12,333,007.63 has been deposited in the government bank as investment of the year. Such money represent as research and gift. The Research Fund amounting to Rs. 3,424,736.09, Gift Fund amounting to Rs. 1,292,333.49, other fund of Rs. 38,810.55 and External Courses Fund amounting to Rs. 3,326,781.23 have been invested in National Saving Bank and The Mahopadhyaya Fund amounting to Rs. 2,458,933.07 and Rs. 1,289,884.72 have been invested respectively in National Saving Bank and Peoples' Bank.
 - V. A sum of Rs. 3,242,074.71 has been earned from internal activities of the Bhiksu University of Sri Lanka within the year.
 - VI. The net value of fixed assets with work in progress is Rs. 992,207,685.00.
 - VII. The value of stock balance is Rs. 1,070,876.91 and this has been confirmed by the physical stock survey at the end of year. The stock is released in the system of FIFO.
 - VIII. Bank balance at the end of the year is Rs. 1,781,611.53 and the same has been incurred in the first quarter of next year as approved expenditure. The balance of the bank is adjusted with the account and relevance bank has been confirmed with the balance sheet.
4. Employee Trust Fund is maintained in accordance with section 10 of Sri Lanka Bhiksu University of (Amendment) Act No. 15 of 2012. Separate account report for the purpose is prepared and such report has been included to the account.
5. The changes between actual expenses of recurrent expenditure Head and budget allocation have been adjusted with the approval of the Council.
6. The assets which were totally depreciated and not shown the balance value had been revalued and entered in to ledgers and the balance assets belong to the university had been submitted Department of Valuation for reevaluation.
7. The sum of Rs. 6,933,712 which is 1% of the service charge that should be paid to Urban Development Authority for the approval of building plan regarding the construction of the new premise of the university has been included in the account of work in progress, as the construction had not been completed.

**Note to accounts relating to the financial position statement
of the Sri Lanka Bhiksu University as at 31 December 2014**

01. The capital grant by the Sri Lanka Bhiksu University from the government for the year 2014 was Rs.296,000, 000/-.
02. Straight line method of depreciation adopted for the fixed assets purchased are as follows.
- | | | | |
|---------------------------------|-----|---------------------------------|-----|
| • Building | 05% | • Water Supply System | 10% |
| • Office Equipment | 20% | • Tools and Equipment | 20% |
| • Teaching equipment | 20% | • Computer Software | 20% |
| • Library books | 20% | • Security Electric Lamp System | 10% |
| • Furniture | 10% | • Cloaks | 20% |
| • Internal Communication System | 20% | • Name Boards | 10% |
| • Machinery and Plant | 10% | • Internal Road Network | 10% |
| • Motor Vehicles | 20% | • Computer Hardware | 20% |
03. Provision had been made for payment of gratuity. The provision made as at 31.12.2014 was Rs.15,645,592 (Provision had been made from the initial year of the employees in order to calculate the actual expenditure).
04. **New Administrative Building**
Construction of the Buddhist Study Faculty building and language and cultural faculty building in the new University premises have already been completed by the State Engineering Corporation and it had been handed over to the University. Payments had not been made as the consultants had not certified the final bills. However, the value relating to the final bill had been included in the Buildings Account with the objective of showing the value of assets belonging to the University. Arrears payable had been shown under creditors.
05. **University Provident Fund**
A separate Provident Fund is maintained for employees of the University as per provisions in the Act.
06. **Amount recoverable from Lecturers for breach of Agreement**
The amount recoverable from the Provident Fund had been fully recovered and accounted for, with reference to the amount due from Rev Polpitiye Gnanaransi Thero for breach of agreement. A sum of Rs.312,375.97 is still due from the Venerable Thero. Legal action is being made for recovering and verdict for the same has not been received yet.
07. Goods valued at Rs 47,327.40 recommended to be destroyed had not been destroyed yet and it had been shown as balance stock.
08. **Revaluation of fixed Assets**
Fixed assets shown without balances of values had been revalued and entered in to books and Balance assets belong to the university had been submitted to the Department of Valuation for revaluation
09. Previous year's expenditure is incurred from the General Reserve with the approval of the Council.
10. **Liabilities**
1. One trishaw (YC1136) owned by the University met with an accident in the year 2012 and third party has claimed a compensation amounting Rs.500,000.00 .The same case is being handled by Sri Lanka Insurance cooperation And the procedure is still going on. As per Lawyer's impression, liabilities over the same cannot be determined.
 2. A case has been file in the labor tribunal against the dismissal of assistant internal auditor who served in the university. The judgment relating to the case has not been received.
11. **Accounting of Government Aid**
Government Aid-Recurrent Aid have been stated as receipt revenue and expenditure report. Rehabilitation and capital Aid have been identified as receipt and work in progress and capital assets represented by these. In accounting the government Aid, the University has adhered the revenue access (according to accounting standard No.20)

.....
E.A.R.M.Edirisinghe
Bursar

.....
U.D.Dodanwela
Registrar

.....
Venerable Professor
ThumbulleSeelakhanda

Sri Lanka Bhikku University of Sri Lanka – Anuradhapura
Statement of Financial Position for the year ended 31 December 2015

	Folio No.	(Rs.) As at 31.12.2014		(Rs.) As at 31.12.2013	
Non-current assets	-	-	-	-	-
Fixed assets	-	-	-	-	-
1,071,575,442.51					
Deducted / allocation of depreciation	9-26	924,801,899.75	-	610,705,723.10	-
146,773,542.76					
Work in progress	27	67,405,785.25	-	129,503,216.31	-
Fixed deposit account	28	10,019,901.10	-	9,435,112.02	-
Saving account	29	2,313,106.57	-	1,219,810.69	-
Investment accounts of employee trust fund	70-75	91,278,134.03	1,095,818,826.70	78,143,080.69	829,006,942.81
Current assets	-	-	-	-	-
Security deposit for Electricity	-	770,000.00	-	770,000.00	-
Advances for building	30	47,948,110.34	-	33,479,169.04	-
Advances for supply and services	30	21,200.00	-	91,703.00	-
Stocks	31	1,070,876.91	-	1,273,785.45	-
Sundry debtors	32	2,716.20	-	38,421.54	-
Loan and advances	32	8,462,473.40	-	7,761,970.48	-
Payment in due	33	791,057.12	-	481,783.38	-
Monies due from other universities and institutions	34	463,807.17	-	585,406.97	-
Cash balance (bank)	34	1,781,611.53	61,311,852.67	2,071,124.36	46,553,364.22
Total assets	-	-	-	-	875,560,307.03
Current liabilities	-	-	-	-	-
Sundry creditors	35	64,295,247.66	-	62,434,418.11	-
Uncompleted external courses	36	2,064,959.66	-	1,331,320.60	-
Employee security and other deposits	48	13,295,380.62	-	1,864,098.46	-
Accrued expenses	51	2,428,713.26	82,084,301.20	2,112,416.12	67,742,253.29
Non-current liabilities	-	-	-	-	-
Special fund	-	33,550,000.00	-	16,500,000.00	-
The donations received by MahopadhyaThero	37	2,237,633.10	-	2,146,533.10	-
Gift fund	37	4,726,396.31	-	2,391,090.84	-
Donation within the year	-	-	40,514,029.41	1,077,219.00	22,114,842.94
Total liabilities	-	-	-	-	22,114,842.94
Total net assests	-	-	<u>1,034,532,348.76</u>	-	<u>853,445,464.09</u>
Net assets liabilities	-	-	-	-	-
Capital	-	-	-	-	-
Spent capital grant	38	758,481,473.99	758,481,473.99	472,420,343.31	472,420,343.31
Balanced fund	-	-	-	-	-
Unspent capital grant	38	115,353,895.59	115,353,895.59	162,858,345.35	167,858,345.35
Employee trust fund	70-75	91,278,134.03	91,278,134.03	78,143,080.69	78,143,080.69
Special reserve	39-43	15,645,592.00	-	14,111,352.00	-
Capital reserve	-	1,132,399.93	-	1,174,347.29	-
Assets revaluation reserve	-	9,079,400.00	-	9,079,400.00	-
General reserve	6	42,646,029.58	-	47,000,918.52	-
Monies recovered by violating agreement	-	915,423.64	69,418,845.15	915,423.64	72,281,441.45
			<u>1,034,532,348.76</u>		<u>785,703,210.80</u>

Sri Lanka Bhiksu University of Sri Lanka – Anuradhapura
Statement of Financial Performance for the year ended 31 December 2014

	Folio No.	Year 2014 (Rs)	Year 2013 (Rs)
Operating Income			
Recurrent Allocation		122,123,000.00	108,050,000.00
Treasury Allocation - rehabilitation		2,665,929.18	
Treasury Allocation – Skill Development		9,611,912.04	
Sinking of Capital funds		45,675,205.17	32,923,337.65
Interest on Investments	50	860,617.85	947,336.64
Interest loans	50	341,542.87	297,532.92
Rent of Properties	50	701,463.00	625,505.00
Sundry Income	50	505,368.99	883,352.53
Registration of Students (Internal)	50	340,700.00	257,500.00
Income from examination fees	50	22,250.00	4,250.00
Library fines	50	3,360.00	3,420.00
Income from External Courses	50	342,972.00	176,681.12
Income from Convocation Ceremony	50	20,800.00	325,700.00
Income from research workshop and development	50	100,000.00	73,000.00
Total Operating Income		<u>183,318,121.10</u>	<u>148,716,036.67</u>
Operating Expenses			
Personal Emoluments	7	86,771,161.89	74,215,488.25
Travelling	7	1,934,317.65	1,369,156.43
Supplies	7	5,050,595.86	4,767,153.87
Maintenance Activities	7	2,800,292.46	2,455,668.91
Contractual Services	7	20,262,677.36	16,313,718.75
Expenditure Training and Development	7	803,679.90	885,814.78
Bursaries	7	4,334,080.00	2,073,520.00
Miscellaneous Operating	8	4,795,252.45	6,544,332.68
Expenditure on recurrent nature incurred under the rehabilitation provision		2,665,929.18	4,148,420.81
Expenditure on skill development under the Rehabilitation provision		9,611,912.04	
Fixed Assets Depreciation	9	48,903,528.08	34,446,367.28
Total Operating Expenses		<u>187,933,432.87</u>	<u>147,219,641.76</u>
Surplus/ Deficit		<u>(4,615,311.77)</u>	<u>1,496,394.91</u>

E.A.R.M.Edirisinghe U.D.Dodanwala Prof. Ven. ThumbulleSeelakkandhaThero
Bursar Registrar Vice Chancellor

Sri Lanka Bhiksu University of Sri Lanka – Anuradhapura
Statement of Cash Flow for the year ended 31 December 2014

For the year ended 31 December	2014	2013
Monies received by activities		
Surplus / deficit received by general activities	(4,625,321.77)	1,496,394.91
Transaction not related to finance	-	-
Depreciation	48,903,528.08	34,446,367.28
Gratuity and other adjustments	1,534,240.00	1,252,445.00
Net pre years adjustments	-	-
Surplus / deficit before adjustment of working capital changes	45,822,456.31	37,175,207.19
Changes of working capital	-	-
(Increased) / decreased - electricity security deposit	-	-
(Increased) / decreased - building advances	(14,468,941.30)	52,562,430.72
(Increased) / decreased - stocks	202,908.54	70,141.96
(Increased) / decreased - debtors	35,705.34	255,877.64
(Increased) / decreased - payment in due	309,273.74	267,412.42
(Increased) / decreased - loan and advances	(700,502.92)	(1,641,617.27)
(Increased) / decreased - supplying loan and advances	70,503.00	(91,399.30)
(Increased) / decreased - monies due from other universities and institutions	121,599.80	(264,214.09)
Sundry creditors	1,860,829.55	41,439,298.04
Accrued expenses	316,297.14	(1,538,730.53)
Employee, security and other deposits	11,431,282.16	185,998.35
Uncompleted external courses	733,639.06	(785,907.40)
Payment of gratuity	(613,102.50)	(749,368.50)
Net cash flow derived as a result of operating activities	(1,319,053.87)	89,680,247.34
Cash flow derived as a result of investment activities	-	-
Purchase of fixed assets	(346,560,675.81)	386,413,757.03
Changes of investments	(584,789.08)	(3,893,456.59)
Works in progress	62,097,431.06	111,203,668.40
Deposits / withdrawal of cash from the saving accounts	(1,093,295.88)	1,706,157.13
Net cash flow derived as a result of investment activities	(286,141,329.71)	(277,398,188.09)
Cash flow derived as a result of financial activities	-	-
Government grant	-	-
i. Rehabilitation capital fund	8,344,488.52	6,228,658.53
ii. Office equipment , furniture and library books	16,000,000.00	16,723,215.00
iii. Lands and buildings	259,394,000.00	153,476,785.00
Receipt of other funds	3,285,133.09	6,328,492.44
Sinking of capital fund	(45,675,205.17)	(32,923,337.65)
Net cash flow derived as a result of financial activities	241,348,416.44	149,831,813.32
(Increased) / decreased cash and cash equivalent	(289,512.83)	(711,120.24)
Total of cash and cash equivalent at the beginning of the year	2,071,124.36	2,782,244.60
The value of cash and cash equivalent at the ending of the year	1,781,411.53	2,071,124.36

Statement of changes in Net Assets for the year ended 31 December 2014

Details	Schedule No.	Accumulated Fund	Total 2014	Total 2013
		Rs. Cts.	Rs. Cts.	Rs. Cts.
Balance as at 01.01.2014		47,000,918.52	47,000,918.52	45,492,517.88
Adjustments for the previous year		300,217.92	300,217.92	112,444.43
Adjustment in the year		560,640.75	560,640.75	(100,438.70)
		47,261,341.35	47,261,341.35	45,504,523.61
Surplus/ Deficit in the year		(4,615,311.77)	(4,615,311.77)	1,496,394.91
Balance as at 31.12.2014		42,646,029.58	42,646,029.58	47,000,918.52

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Prepared by

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Checked by



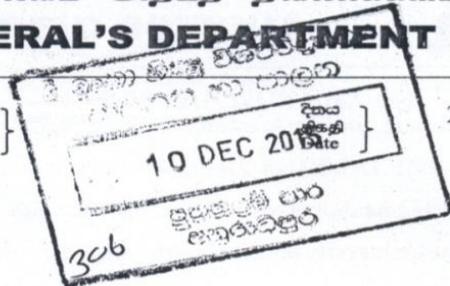
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கணக்காய்வாளர் தலைமை அகியதி திணைக்களம்
AUDITOR GENERAL'S DEPARTMENT



මගේ අංකය
எனது இல.
My No.

NC/AP/E/BUSL/1/14/05

මගේ අංකය
உமது இல.
Your No.



2015 නොවැම්බර් 12-දින

මහේස්වාමියාගේ වහන්සේ,
 ශ්‍රී ලංකා භික්ෂු විශ්වවිද්‍යාලය,

ශ්‍රී ලංකා භික්ෂු විශ්වවිද්‍යාලයේ 2014 දෙසැම්බර් 31 දිනෙන් අවසන් වර්ෂය සඳහා වූ මූල්‍ය ප්‍රකාශන පිළිබඳව 1971 අංක 38 දරන මුදල් පනතේ 14(2)(සී) වගන්තිය ප්‍රකාර විගණකාධිපති වාර්තාව

මාගේ සමාංක හා 2015 අගෝස්තු 14 දිනැති ලිපියට යොමුවේ.

02. ඉහත සඳහන් ලිපිය සමඟ එවන ලද මාගේ වාර්තාවේ ඉංග්‍රීසි අනුවාදය මේ සමඟ එවා ඇත.

(Signature)
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 විගණකාධිපති (වැඩබලන)

(Signature)
 12/10

- පිටපත් :
1. ලේකම් - විශ්වවිද්‍යාල අධ්‍යාපන හා මහාමාර්ග අමාත්‍යාංශය
 2. ලේකම් - මුදල් අමාත්‍යාංශය

(Signature)
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විගණකාධිපති දෙපාර්තමේන්තුව
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உமது இல. }
Your No. }

දිනය }
திகதி }
Date }

14 August 2015

Venerable Mahopadyaya
Bhiksu University of Sri Lanka

Report of the Auditor General on the Financial Statements of the Bhiksu University of Sri Lanka for the year ended 31 December 2014 in terms of Section 14(2) (c) of the Finance Act, No. 38 of 1971

The audit of financial statements of the Bhiksu University of Sri Lanka for the year ended 31 December 2014 comprising the statement of financial position as at 31 December 2014, and the statement of financial performance, statement of changes in net assets and cash flow statement for the year then ended, and a summary of significant accounting policies and other explanatory information, was carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Section 13(1) of the Finance Act, No.38 of 1971 and Section 46 of the Bhiksu University of Sri Lanka (Amendment) Act, No. 15 of 2012 amended by the Buddashrawaka Bhiksu University Act, No. 26 of 1996. My comments and observations which I consider should be published with the Annual Report of the University in terms of Section 14(2)(c) of the Finance Act appear in this report. A detailed report in terms of Section 13(7)(a) of the Finance Act was issued to the Venerable Mahopadyaya of the University on 20 May 2015.

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 Standards of Supreme Audit Institutions (ISSAI 1000-1810). Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

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

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

1.4 Basis for Qualified Opinion

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

2. Financial Statements

2.1 Qualified Opinion

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

2.2 Comments on financial Statements

2.2.1 Sri Lanka Public Sector Accounting Standards

Revenue and expenses should not be set off in terms of Sri Lanka Public Sector Accounting Standard 01. However, instead of being shown a total of Rs. 795,658 including the rent income from vehicles received in the year under review and fees charged from members participated at the National Buddhist Conference of the University, as revenue, it had been shown by deducting from expenses.

2.2.2 Accounting Deficiencies

The following observations are made.

- (a) Out of the Mobilization Advance amounting to Rs. 487,542 granted for repairs of office buildings, a sum of Rs. 112,402 had been recovered from Bills for part payments. However, the Mobilization Advances had been overstated by Rs.112,402 and the Work in Progress Account had been understated by the same amount due to accounting the entire amount granted as advances.
- (b) A sum of Rs. 177,350 payable to labourers, had not been brought to account.
- (c) The depreciation of the New Water Supply Scheme for the year 2014 had been understated by Rs.237,272 in the account. As a result, the deficit of the year had been understated and the net value of the assets had been overstated by the same amount in the financial statements.

(d) The following observations were made in examining the cash flow statement prepared for the year 2014 by the University.

(i) Deduction of the interest income amounting to Rs.860,618 for the year under review from the deficit of the year under the operating activities and the interest income received in cash had not been adjusted as a cash inflow under investment activities.

(ii) A sum of Rs.71,781 received from sale of assets in the year under review had not been adjusted as a cash flows from investing activities in the cash flow statement.

(e) Instead of being written off the under provisions for expenditure amounting to Rs.300,217 against the income of the year under review, it had been adjusted to the profit of the preceding year due to errors of the estimate made in the preceding year.

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 and Regulations

Non-Compliance

(a) Procurement Guidelines of 2006

(i) Guideline 1.2

Landscaping had been assigned to the State Engineering Corporation and a sum of Rs. 548,833 had been paid thereon without calling competitive biddings and providing opportunity for eligible interested parties to participate in procurement.

(ii) Guideline 5.3.4 (d)

No contract shall be awarded to any contractor or supplier who had been engaged by the Procurement Entity to provide consulting services for the design or preparation of bidding documents for the same contract. Nevertheless, the contract for providing consulting services had been awarded to the contractor, the State Engineering Corporation for 03 ongoing capital projects in the year under review and a sum of Rs.26,431,776 had been paid thereon.

(b) **Financial Regulations of the Democratic Socialist Republic of Sri Lanka**
Financial Regulation 772

No action in terms of Financial Regulations had been taken in connection with the stock of articles recommended by the Boards of Survey as unserviceable articles valued at Rs.47,327 existing since many years.

2.4 Transactions not Supported by Adequate Authority

The following observations are made.

- (a) All payments to the public servants should be in line with the relevant circulars in terms of Section 2.1.5 of the National Budget Circular No. 1/2014 and any payment deviating from the circulars must be made only after obtaining the relevant approval with the recommendation of the Secretary to the Line Ministry and the concurrence of the Treasury. Contrary to that, additional allowances totalling Rs.873,775 had been paid in the year 2014 to the academic and non-academic staff of the University for involving in activities of external courses of the Bhiksu University of Sri Lanka without a proper approval.

- (b) Action should be taken to enroll 10 per cent additional number of students based on the academic year 2011/2012 in terms of the University Grants Commission Circular No. 07/2014 of 17 July 2014 issued based on the Letter No. DMS/1528(A) of 01 July 2014 of the Director General of the Department of Management Services of the Ministry of Finance and Planning. Moreover, it had been informed that if the demand of the students thereto will decrease, action should be taken to plan an innovative programme required to increase the demand and an additional allowance of 20 per cent from the basic salary could be paid for the academic and non-academic staff of the University as an encouragement thereon. However, the Bhiksu University had not taken action accordingly and despite decreasing the number of student bhikkus enrolled in the academic year 2013/2014 of the University by 14.5 per cent as compared with the academic year 2011/2012 and not planning a programme required to increase the enrolments of the students in the future, an allowance totalling Rs.8,451,904 had been paid from July to December of the year 2014 by the University to 95 officers of the academic and non-academic staff of the University, who are not entitled to obtain additional allowances of 20 per cent.

3. Financial Review

3.1 Financial Results

According to the financial statements presented, the operations of the University for the year ended 31 December 2014 had resulted in a deficit of Rs.4,615,312 as against a surplus of Rs.1,496,395 for the preceding year, thus indicating a deterioration of Rs.6,111,707 in the financial result. Increase in provisions for depreciation for the fixed assets of the year under review by Rs. 14,457,161 and increase in gratuity payments and expenditure on capacity building by Rs.9,611,912 had mainly attributed to the deficit of the year.

3.2 Operating Inefficiencies

The following observations are made.

- (a) Unusual increases in expenditure had incurred from 27 per cent to 50 per cent relating to 07 items of expenditure of the Bhiksu University of Sri Lanka in the year 2014 as compared with the year 2013.

- (b) Even though the increase in total expenditure of the Bhiksu University of Sri Lanka in the year 2013 and 2014 as compared with the year 2012 had been 283 per cent and 300 per cent respectively, as compared with that an improvement in the number of students had not been seen. That is, enrollment of students for the year 2014 had decreased by 15 per cent and evidence had not been made available to audit that the Administration of the University had taken adequate measures to increase the enrollment of students.

4. Operating Review

4.1 Management Inefficiencies

Action had not been taken even by the end of the year to recover a sum of Rs.363,628 recoverable from a bhikku of the staff of the University on the breach of agreements due to non-reporting for duty on due date after ending the study leave obtained by him.

4.2 Underutilization of Funds

The average balance in the bank account maintained for transactions of the external courses of the University had exceeded Rs.one million throughout the year and attention had not been paid to make that in an effective investment.

4.3 Idle and Underutilized Assets

A sum of Rs.4,067,078 received as donations and gifts for the University from the inception of the University up to the year 2013, a sum of Rs.91,100 received in the year under review and the interest income amounting to Rs.571,227 received from the investment of those amounts had been invested as fixed deposits and those funds had not been utilized for activities relating to the objectives of obtaining donations.

4.4 Weaknesses in the Contract Administration

The following weaknesses in contract administration were observed relating to the construction of the library building for the University at a cost of Rs.300 million.

- (a) The procurement method had been selected on Turnkey Basis contrary to the Procurement Guidelines 3.10 and 3.11.
- (b) Even though contractors should be selected based on quotations submitted by 05 qualified bidders in terms of the Decision of the Cabinet of Ministers on 06 December 2012 , the contract had been awarded for a sum of Rs.298,273,258 representing 99.4 per cent of the estimated value of Rs.300,000,000 without a competition and based only on the quotations of the contractor to whom the constructions were handed over.
- (c) A sum of Rs.4,548,160 had been paid to the Item No. C 1.3.1 of Excavation Earth Work in bidding documents and the function which had to be performed under this Item was only filling up foundations relating to the construction of the library building.
- (d) It had been agreed to pay a sum of Rs.7,000,000 as well for construction of roads and landscaping of the garden under other subsidiary activities relating to the contract. It was observed during the inspection of the site that the landscaping of the garden and construction of roads were not needed.

- (e) The items which should be shown as provisional sum under preliminaries of the procurement documents in terms of the standard bidding documents No. ICTAD/SBD/04 in respect of the preparation of procurement documents, had been shown under the lump sum. As a result, in making payments, instead of being paid only the actual expenditure of the contractor, it had been agreed to pay the total amount mentioned in the bid and a sum of Rs.3,941,121 had been overpaid for that item without submitting bills including the actual expenditure.

- (f) Despite having included a sum of Rs.1,000,000 to the Bid separately by the contractor for Overhead Expenditure and dividends of the contractor, quotations of Rs.3,500,000 had been submitted under preliminaries for expenditure on consumption of water and electricity of the site relating to constructions which is taken as contract overhead expenditure. Further, it had been agreed to pay those amounts and a sum of Rs.1,750,000 had been paid by the date of this report.

4.5 Staff Administration

Vacancies in 24 posts of the academic staff and 08 posts in the non-academic staff existed in the year under review.

4.6 Library Administration

Even though a period from 01 to 15 months had elapsed after the due date on which 40 books lent to the academic and non-academic staff and bhikkus from the library of the University should be returned, those books had not been returned.

4.7 Internal Audit

The post of the Internal Auditor had been vacant throughout the year and it was observed that internal audit is not satisfactorily functioned.

5. Systems and Controls

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

- (a) Contract Administration
- (b) Human Resources Management
- (c) Budgetary Control
- (d) Financial Control and Collection of Revenue

W.P.C. Wickramaratne
Acting Auditor General

20. Reply to Auditor general's Report

Report of the Measures Taken and Its Present Situation Regarding the Matters Mentioned in the Auditor General's Report of the Year 2014.

2. Financial Statement

2.2 Comments on Financial Statement

2.2.1 Sri Lanka State Accounting Standards

Action has already been taken to account such revenue and expenditure separately.

2.2.2 Accounting Deficiencies

(a) This has been corrected by 2015/JE 107

(b) This has been corrected by 2015/JE 108

(c) This has been corrected by 2015/JE 111

(d)

I. The interest income as investment income has been included in the depict amount of Rs. 860,618.00. However, action will be taken to indicate such income as other fund resource in the future years.

II. Action has been taken to indicate under investment activities in the future years.

(e) Action will be taken to submit accurately in the future accounts.

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

(a) Procurement Guideline of 2006

I. 1.2 According to the cabinet memorandum submitted to the Cabinet of Ministers by the Hon. Higher Education Minister on 28.09.2007, Architectural and Supervision affairs of the project of re-establishing the Sri Lanka Bhiksu University in Manamunawatta premise has been awarded to Sri Lanka State Engineering Corporation. Accordingly, the construction of administrative building was also awarded to Sri Lanka State Engineering Co-operation. The contract of Planning and Landscaping the premise of such building has been awarded to Sri Lanka State Engineering Co-operation on the approval of procurement committee of the university, since administrative building was scheduled to be opened by His Excellency President. This construction was made by the Sri Lanka State Engineering Co-operation on the approval of the procurement committee of the university as it was an urgent matter.

The estimate of Sri Lanka State Engineering Co-operation was checked and recommended by the project engineer of university and trees larger than the sizes mentioned in the specification were planted there.

However, at present action has been taken to invite competitive quotation for landscaping.

II. 5.3.4(d) Guidelines

Construction contract of Buddhist study, Language and Cultural Study Faculty and Student Hostel were awarded on the system of Design and Build - Measure and Pay basis on the decision of Cabinet of Ministers No. HE/1D/2007/25 and 28.09.2007 and according to such decision consultancy was awarded to Sri Lanka State Engineering Co-operation. Accordingly, it is informed that the section 5.3.4 (d) of Procurement Guideline is not relevant regarding this construction.

(b) Financial Regulation No. 772 of Democratic Socialist Republic of Sri Lanka

Action has been taken to remove these goods from the university.

2.4 Transactions not supported by Adequate Authority.

- (1) According to the chapter 2.1.5 of National Budget Circular No. 1/2014, “All payments made to employees of Public, Co-operation Boards and Statutory institution should be compliance with relevance circular”. Accordingly, if any payment is made outside the provisions of circulars, it is stated that such payments should only be made only on the recommendation of the secretary under section 2.1.5 and with the approval of treasury.

However, in terms of the provisions 7.3 of State Financial Circular No. 380, the university employees are entitled to get allowances from the income generated through self-financial project implemented within the university according to their participation in the project. It is not necessity to obtain an approval in such manner.

Accordingly, it is informed that relevant payment had been made on the approval of Financing Committee and the Council.

- (2) According to the University Grants Commission Circular No. 07/2014, it had been informed that action should be taken to enroll additional number of students based on the academic year 2011 / 2012 and, if the request of the students thereto will decrease, action should be taken to plan an innovative program required to increase the demand. Accordingly, this University has launched following programs for the purpose of increasing additional number of students.

- Strategies existed in the previous years were amended in order to increase the Number of student Bhiksu and efforts to enroll more students.
- Development of meditation courses and improving opportunities for meditation.
- Improving attraction of the students for university by beginningsuch as internal certificate courses for Chinese/ Tamil Languages, introducing information technology course.
- Beginning internal certificate courses for Japan language / Mass Communication

- Initiating a Buddhist M.A. (Special) degree course.
- Forwarding relevant proposals to the Minister of the Higher Education for improving basic education student Bhiksu through enhancing present Pirivena Education and encouraging students for higher education.

It is mentioned that above suggestion was implemented to increase the due number of students and it is further informed that number of students has gradually been increased in the years of 2011 and 2012 comparing to the year 2010. New courses have already been introduced for the purpose of increasing the attraction of students and the 74% of applications have been received in this year in comparing previous year. (146 applications for the academic year 2013/2014 and 254 applications for the academic year 2014/2015 have been received). It has been decided to enroll 125 students among these applicants (The number of student Bhiksus enrolled was increased by 42.04%)

(3) Financial Reviews

3.1 Financial Result

As a result of expenditure incurred for the construction of three large-scale buildings and purchasing the fleet of vehicles within the year (2014) depreciation of buildings and vehicles had been increased by Rs. 7,604,173/- and Rs. 2,934,655/- respectively in the year 2014.

The expenses of expenditure Head of Skill development was increased due to the steps taken for skill development as a component of modernization courses.

3.2 Operation Inefficiencies

- (a) A total expense of the university has been increased respectively by 36 % and 77% in the years of 2013 and 2014 comparing to the year 2012. Increasing of personal emoluments, increasing of maintenance expenses and consumable expenses of the acquired assets are the reasons to arise such expenses.

Further, action has been taken to enroll 101 and 103 students respectively in the years of 2013 and 2014 comparing with the number of 93 in the year 2012.

- (b) At present, new courses were introduced for the purpose of attracting students and 74% applications were received in the year than the previous year (146 applications for academic year 2013/2014 and 254 applications for academic year 2014/2015 have been received) it has been decided to enroll 125 students for academic year 2014/2015 among those applicants. (The number of students Bhiksu enrolled, has been increased by 42.04%)

(4) Operational Review

4.1 Management Inefficiencies

The amount recoverable to the university is, Rs. 312,375.97 is due to violate the agreement and the Bond, and Action had been taken to recover from relevant guarantees in 12 equal installments from the month of April in the year 2016.

4.2 Underutilization of fund

At present, the excess amount remained in this account has been invested in four fixed deposit accounts each of Rs. 5,00,000 (total amount Rs. 2,000,000) in the People's Bank

4.3 Idle and under-utilized assets

Gift fund

Scholarship funds have been invested and only the interest income has been spent for donating gift in the convocation without utilization of the investment fund. The investment fund and interest are remaining same in the years of the relevant qualification and convocation was not held.

Donation fund

The sum of rupees Rs. 2,089,733.10 donated by Rev. Hykon Thero and indicated as gift and donation includes donation of goods of rupees Rs. 1,750,080.00 and cash donation of rupees Rs. 339, 653.10 given for the purpose of water purification system. Action will be taken to install such water purification system in the future. The remaining fund indicated as donation was received from donors and external courses for Mahopadyaya Fund. Mahopadyaya Funds are utilized in accordance with the by-laws regarding Mahopadyaya Fund prepared by the Council as per the section 61 of Buddasrawaka Bhiksu University Act.

4.4 Deficiencies of contract administration

- a) Construction contract institution has been selected for construction library building by following Turnkey Basis procurement procedure under the provision of 3.10 and 3.11 of Procurement Guideline.
- b) The tenders were invited under dual envelope system from 5 contractors named by Director (procurement) of the Ministry of Higher Education according to the decision of the cabinet on 06.12.2012. Five contractors submitted their quotation and technical suggestion with two envelopes. Accordingly, one qualified contractor was selected in terms of the provisions under 27.6 of guidelines issued to contractors.

In the first stage, the technical evaluation committee has rejected three tenders without having basic qualifications. After that, one of the remaining tenderer was rejected, since he has failed to establish particulars furnished regarding previous contracts of the similar matter (Design and Build).

In the final stage, one contractor was qualified for inspecting his quotation after fulfilling requirements and qualifying under S.D.B. 27.5. Accordingly, only the quotation of said tender was opened for the purpose.

- c) Amount of Rs. 4,548,160/- was indicated for Excavating Earth Work under description 3 of C₁ of quotation and such amount also has been submitted for works such as clearing the site, removing the trees and filling soil after constructing foundation base.
- d) A sum of Rs. 3.5 million has been allocated for landscaping and construction of internal roads under sub description of the quotation. However, boundaries were marked here some feet from the canal as one foundation base was bounded to the canal in constructing such building. Since this building has to be constructed in closed proximity to administration building and the need to construct internal road became practically unwanted, hence actions are taken to construct Access Bridge to car porch and the building.
- e) Even though the preliminaries detailed bill of quantities may be included in the Design and Build - Measure and pay, detailed description are not submitted in the Turnkey Basis. It describes only about scope of work and works may be classified under limited number of items (13) and quotations may be submitted for those items. If it is not sufficient, quotations may be included under sub description. After completion of relevant works according to the reputed standards, lump sum payments are made for the works and Measure and Pay method is not applied in this procurement procedure.
- f) The quotations are not amended in the contract under this Turnkey Basis and only the total contract amount is considered. Price analyses are not made from item to item and only the lump sum payment is made as per the agreement.
- g) Profit and common activity cost out of the contract awarding amount without VAT is 0.33%. However, 27% of Profit and common activity cost is allocated for the contract awarded to Government institution. It cannot be accepted that such profit and common activity is included to above amount concerned.

4.5 Staff Administration

At present, 10 vacancies of Academic staff and 11 vacancies of Non-academic staff are existed. Other vacancies have already been filled.

4.6 Library Administration

We have issued the letters to informing to return the books lent to the academic and non-academic staff and Rev. Bhiku after elapse the due date and it is kindly informed that quantity of 75% books have already been returned to the library.

4.7 Internal Audit

The service of an acting internal auditor has been obtained for the period as former internal auditor had been dismissed from the service. An Audit Assistant has been appointed for the purpose and advertisement has been published in the newspaper for the post of internal auditor and arrangement has been made to conduct relevant written test in the future.

5. System and Control

Actions have been taken to train staff of the university from Sri Lanka institute of Development Administration or Local and Foreign Institution equal to the SLIDA and to direct the Administrative officers for Higher Education courses. Four administrative officers have sent to follow Post Graduate Degrees. Further, actions have been taken to re structure activities, methods and systems functioned in the relevant field.

Rev. Professor KanaththegodaSaddharathanaThero

MahopadyayaThero (Acting)

Annexure i

Detail of research innovation, publications published by university lectures and activities according to action plan.

For encouraging to follow Buddhism and Research

- Publishing research papers in recognized magazine.
- Presentation of research papers in the nation and international conferences.
- Publishing research papers in the web site of the university.
- Publishing research editions in printed media and internet.
- Publishing pravachana two literary books as literal publications.
- Conducting training workshops for probationary lectures by veteran experts.
- Conducting a field study tour in locally for academic staff.

Department of Language Studies

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- ii. Gunananda Thero, Udugampola
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- iii. Gunananda Thero, Udugampola
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Annexure ii

Student centered study (course, program, seminar and workshops) in the year 2014

1. Generating 100 Bhiksu students receiving certificate and creating scholars with Tamil and English language proficiency with the intention of training Bhikkus to propagate Theravada Buddhism in locally and internationally.

Serial NO:	Course	Number of student Bhikkus registered for examination	Number of student Bhikkus participated for examination	Number of student Bhikkus passed for examination
1.	Certificate course for Tamil Language (Old syllabus)	23	14	06
2.	Certificate course for Tamil Language (New syllabus)	63	28	15
3.	Certificate course for Chinese Language Part I	09	08	05
4.	Certificate course for Chinese Language Part II	05	04	04
5.	Certificate course for Japanese Language	10	10	09
6.	Certificate course for Mass Media	10	09	07

2. Educating Bhiksu students relating foreign Buddhist study
 - i. Participating four lecture Bhiksus and 20 Bhiksu students for seven days research study relating Theravada Buddhist tradition in Thailand from 5.12.2014 up to 12.12.2014.
 - ii. Seven days study tour by four Bhiksu lecturers and 20 Bhiksu students with the intention to study Buddhist Meditation Method in Burma and to gain practical training the analytical knowledge. From 05.12.2014 up to 13.12.2014
3. Creating scholars with practical training to teach Thripitaka / Buddhism in the pirivena and Government school.
 - i. Commencing B.Ed(Buddhist) Special Degree course
4. Conducting Dhamma Serman/Dhamma Discussions by Bhiksu students
 - i. Conducting Dhamma Sherman/Dhamma Discussion thrice a month with the participation of every bhiksu students of the university.
5. Promotion of training and research regarding Buddhist meditation among bhiksu students.
 - i. Conducting 3 days meditation training programs for every student bhiksus of the university – number of students – 280 (from 26.06.2014 up to 28)
 - ii. A study relating local meditation centers with the participation of lecturer bhiksus in order to encourage Bhiksu students for learning of local meditation method, practical training and research (Mihidu Aranya Meditation Center and Dhamma Anuradha Meditation Center).

6. Promotion of Buddhist culture and its value

- i. Participating Bhiksu students with lecturer bhiksus for worshipping Ruwanweliseya on every Wednesday of the week in order to provide training regarding Buddhist ritual relevant to promote bhiksu attitude
- ii. Conducting pindapatha programme near Mihinthale and Anuradhapura town in order to educate bhiksus and buddhiat people relating pindapatha programme.
- iii. Making a research near Haththikuchchi Viharaya Galgamuwa in order to discover unrevealed information related Buddhist sacred centers having archeological values
- iv. Two researches regarding drawing and artist who drew pictures at Dambulla temple with the intension of research study relating artist and art in the temples.(with the participation of the lecture bhiksus and 100 student bhiksus) on 2nd and 3rd October 2014
- v. Preparing a name list relating ola leaves at two temples in Anuradhapura district (Sarananda Pirivena and Isurumuniya Rajamaha viharaya)
- vi. Participating student bhiksus follow the subject of archeology and heritage management for a literary seminar held at Jethawana museum Anuradhapura on China Clay Vass found in Sri Lanka. 14.07.2014.
- vii. “Health care therapies relevant in infamous Ola leaves book” Lecturer Y.K.Thissabandara Organization : Archeology consortium- place : Auditorium of the faculty of language and cultural study, the Bhiksu University of Sri Lanka, Anuradhapura, participation – 72 Bhiksu students. 24.09.2014
- viii. Conducting practice meditation training programs for Bhiksu students from 26.06.2014 up to 28th ,Bhiksu University of Sri Lanka, Anuradhapura.
- ix. Yoga exercise and field study relating it. 21.07.2014. (Aranya Near Anuradhapura)
- x. Physiological Background on living management, Lecturer-Senior lecturer Dr. Wasantha Priyadarshana. Bhiksu University of Sri Lanka, Anuradhapura. 04.08.2014.
- xi. “Buddhist meditation fomental development” Conducting a lecture and a practical meditation workshop on the invitation by the Department of Pali Buddhist Study of the University of Sri Jayawardanapura on 25.06.2014.
- xii. Conducting a workshop and a seminar on “Meditation” with the invitation of Post Graduate institution of Pali and Buddhist Study for the student who Follow the Post Graduate Course of Buddhist Aurveda Counseling.

7. National and International Conferences

- i. To conduct National Conference on multi subjects approach to enhance the Buddhism in Sri Lanka with the aim to promote Buddhist culture and it's value. On 08th Nov 2014
- ii. Conducting International Conference under the theme “Evolution of Sthupa” 22 Nov 2014

Annexure iii

Details of workshops conducted for Academic and Non Academic staff - 2014

	Persons / staff participated at the Workshops	Workshop	Place Conducted	Date Conducted Workshop	Workshop Fee
1	Mr.H.M.K.Nipuna Bandara Herath	Maintenance of Accounting Books	Skills Development Fund Limited, Narahenpita, Colombo - 05	18/17-11.2014	8,500.00
2	Mrs.G.K.C.S.Godakanda	Workshop on Management System	Skills Development Fund Limited, Narahenpita, Colombo - 05	20/21-03.2014	30,000.00
3	Ms.S.A.Y.Gayani	Procedure of construction administration & payment,maintanance of construct files	Skills Development Fund Limited, Narahenpita, Colombo - 05	01.08.2014	5,000.00
4	Mr.Nandana Lokusuriya	Transport Management	Skills Development Fund Limited, Narahenpita, Colombo - 05	15.07.2014	5,000.00
5	Senior Staff	Correct attitudes and motivation	Sri Lanka Bhiksu University	18.06.2014	158,200.00
6	Non Academic staff Clerks And allied Grades	Law ,orders and issues regarding leaves	Sri Lanka Bhiksu University	18.06.2014	
7	Mr.Percy Kuruneru	Certificate course in Store maintenance	Heavy Vehicle Mechanic Training Center,Rajagiriya (ICTAD)	8 days on every Saturdays onwards 30 th 05.2014	21,000.00

8	Mrs.G.K.C.S. Godakanda	Selection Management	Skills Development Fund Limited, Narahenpita, Colombo - 05	21.03.2014	8,500.00
9	Mr.U.H.A.T.Wijesiri	Cashier Training Course	Skills Development Fund Limited, Narahenpita, Colombo - 05	22.02.2014	45,00.00
10	Mr.Lahiru Malshan Dissanayake	Transport Management	Heavy Vehicle Mechnery Training Center, Rajagiriya (ICTAD)	04/05-03.2014	5,500.00
11	Non – Academic staff	Conducting Meditation Programs	Bhiksu University of Sri Lanka	27.07.2014	-
Total					246,200.00

Annexure iv

Capital projects

1. Faculty of Language and Cultural Study

Rs.79.8 Million has been paid for the purpose within this year and physical progress of main building is 100%. Progress of additional work carried out by using saving money out of this project is 90%.

2. Faculty of Buddhist Study

Physical progress of this building is 100%. Progress of additional work (Provisional Sum Work) completed by using saved money from the project is 90%. A sum of Rs.1.2 million has been paid for the project concern.

3. Four Storied Hostel

Construction of Four Storied Hostel Building for Bhiksu Students has been completed and handed over within the year 2013 and the sewer treatment plant should also to be completed and handed over within this year (31.03.2014) However, it cannot be completed.

4. Library

Construction of library building was commenced on 16th of July 2014. Contract period is 24 months. Accordingly, construction is to be proposed to end in the year 2016. A sum of Rs.102.3 million has been paid within this year. Physical progress is 17.5%.

5. Rehabilitation Projects

10 Projects out of 16 rehabilitation projects, which were commenced within the year 2014, and the payment has been made for the relevant bills. Remaining projects were pending even at 31st 12. 2014 and therefore, bills for parts payment had been made. A sum of Rs.8 million was paid for unsettled bills of the project in the year 2013 relevant to rehabilitation activities.



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Anuradhapura

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