



Bhiksu University of Sri Lanka



Annual Report and Accounts

2017

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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.**

Message of Most Venerable Vice Chancellor



It is indeed a great pleasure for me that giving an opportunity to send a message regarding the progress of Bikku university of Sri Lanka 2017

Buddha Sravaka Dharma Peeta (Faculty) is having a history of 48 years since the commencement and necessary steps were taken in year 2007 to set up with all the facilities at the land called Manamunawatta close to Malwatu Oya in order to establish the Buddha Sravaka Bikku University as the centre of Buddhist education in Sri Lanka. Accordingly the concurrence of the government was given to provide the entire infrastructure including lands and buildings required for the university. Subsequently, a land in extent of nearly 30 acres from Manamunawatta & Tissawewa Watta close to Malwatu Oya was granted for the university. By now most of the buildings required for the university has been completed and development activities were carried out in year 2017 as well. Accordingly, I am in the utmost satisfaction that four storied student hostel for 400 bikku students, construction of parapet wall around Tissawewa Watta and a bridge with a length of 30.9 meters across the branch of Malwathu Oya could be completed during year 2017.

In order to fulfill the objectives of the Sri Lanka Bikku University Act, 131 students were enrolled for 2016/2017 academic year and at the end of year 2017 total number of students in the university were increased up to 471. Parallel to the enrollment necessary steps were taken to increase the number degree holders leaving the university. In this context more attention was drawn in this year to enhance the facilities such as human resources, library facilities, computer laboratories and welfare. In addition to this most of the student requirements could be satisfied with the support of council and it is a great pleasure that no student protest were taken place during this period therefore student bikkus could concentrate on their studies as usual.

As more opportunities were given to the lecturers to engage in researches during this year, researches performed by lecturers were increased compared to previous years. As a result of this situation, it is pleased to inform that university web site was uplifted in 1600 unites in global ratings in year 2017. Further, university staffs were more committed during this year as they were given more training opportunities and welfare facilities and purchasing an IT system on resource management for official work and asset administration at a cost of 8.0 million rupees.

With the purpose of expanding the academic services of the university to outsiders, post graduate, external degree and elaborated course unit was established. Many interested parties including lay and clergy has applied for post graduates and external degree courses. Internal quality securing unit has been launched in the university to enhance the quality and efficiency of the university academic activities.

I thoroughly believe that through the current rapid development in the university would lead to provide an exceptional service to the Buddhists in this country as well as overseas.

Professor Ven. Kanattagoda Saddharatana Thero.

Venerable Vice Chancellor.

Introduction

Bikku education is the leading role of Buddhist education field in Sri Lanka. Origination of Buddha Sravaka Dharma Peeta (Faculty) is a commendable effort taken towards the continuation of Buddhist education following the bikku education system initiated at Mahameuna Uyana in Anuradhapura subsequent to the arrival of Mihidu Maha Rahath Thera in the distant past. This institute was established as Buddha Sravaka Dharma Peeta by the Act No: 16 of 1968 and it was reestablished as Buddha Sravaka Bikku university by Act No: 26 of 1996. Sri Lanka Bikku University was established through the Act No: 15 (Amendment) 2012 and this is the only university in South Asia dedicated for bikkus. Up to year 2012 this university was functioned under four faculties and through the amendment Act No: 15 of 2012 the university concerned has been established under 02 faculties in order to formalize the education process.

In this university, bikku students are taught with sutra, Vinaya, Abhidharma, Buddhist Philosophy, psychology, archeology, history and culture, balanced religions, eastern and western languages and other academic fields related to Buddhist education.

Accordingly, a bikku student who enrolls himself to this university gets the opportunity read a B.A. (Hons/General) degree under Buddhist philosophy, Pali language, Sanskrit Language and Archeology or B.A. (General) degree on practical Buddhist studies, psychology, Sinhala language, English, education science, philosophy, sociology, history, heritage management, library science and information science. Further, first batch of students have completed their degree in year 2017 on B.A. Education (Hons) Buddhist studies which is a course unique for this university.

It is compulsory for the bikku students who follow the above courses to learn Buddhist philosophy as a main subject or as a secondary subject throughout his academic period. In addition to this Tamil, Chinese, Japanese, computer and mass communication certificate courses are conducted for the student bikkus. Accordingly, this university could be identified as an exclusive university for bikkus among other universities.

Information on physical resource development, academic and non academic staff, accounts report and other reports pertaining to year 2017 on this university is included in this annual report. Report of the auditor general issued on 31.02.2018 by the auditor general shows that financial statement of Sri Lanka Bikku University as at 31st December 2017 for the year ending on that date reveal a true and accurate situation of its financial performance and financial flows in terms of Sri Lanka Accounts Standards.

1. Main Objects of Bhiksu University of Sri Lanka

1.1 Main Objects of the Bhiksu University of Sri Lanka

The objects of this University according to the Buddhasravaka Bhiksu University Act No. 26 of 1996 ammended by the act No. 15 of 2012 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.

2. Officers of the University

- **Venerable Mahopadhyaya (Acting)**
Professor Venerable Kanattegoda Saddharatana Nayaka Thero.
Thripitakavedi, B.A. (Hon's), PGDE, M.Phil., Ph.D.
- **Dean – Faculty of Buddhist Studies**
Professor Venerable Kanattegoda Saddharatana Nayaka Thero.
Thripitakavedi, B.A. (Hon's), PGDE, M.Phil., Ph.D.
- **Dean – Faculty of Language and Cultural Studies**
Professor Venerable Kanangamuwe Rahula Thero
B.A. (Hons), M.Phil., Ph.D.
- **Director – Unit of Post Graduate External Degrees & External Courses**
Professor Venerable Kanattegoda Saddharatana Nayaka Thero.(2017.06.01-2017.12.31)
Thripitakavedi, B.A. (First Class), M.Phil. (Educational Science), Ph.D.
- **Director – Internal Quality Assurance Unit**
Professor Venerable Waradiwela Wijayasumana Nayaka Thero.
B.A. (Hon's), M.Phil., Ph.D.
- **Registrar**
Mr. A.M.G.B. Abesingha (Acting Basis) (2017.01.01-2017.03.15)
B.A. (Hons), Post Graduate Diploma in Management, M.A.

Mr. K. G. Britto (Sabbatical leave basis) (2017.03.16-2017.12.31)
B.A. (Hons), Post Graduate Diploma in Management, M.A.
- **Bursar**
Mr. D.D. Upananda. (Sabbatical leave basis) (2017.01.01-2017.03.14)
B.Com. (Hon's), B.Sc. (Business Administration)

Mr. E. A. R. M. Edirisinghe. (Acting basis) (2017.03.15-2017.12.31)
B.Com. (Hon's), B.Sc. (Business Administration)
- **Librarian (Covering up Duties)**
Mr. Y.K. Tissa Bandara
B.A. (Hons.), M.Sc (Sociology)
- **Head - Department of Buddhist and Pali Studies**
Dr. Rev. Kadawathgama Piyarathana Thero.
Royal Pandit, B.A., M. A., M. Phil., Ph.D.
- **Head - Department of Practical Buddhist Studies**
Rev. Kahatagasdigiliye Dhammarathana Thero. (2017.01.01-2017.05.20)
B.A.(Hon's), M. A., M. Sc.
Rev. Welivita Sorata Thero. (2017.05.21-2017.12.31)
Royal Pandith, B.A. Hon's , M. A., M. Sc.

- **Head - Department of Languages**
 Prof. Rev. Alahenagama Sumanarathana Thero. (2017.01.01-2017.10.26)
 B.A. (Hon's), M. A., Ph.D.
 Rev. Mediyawe Piyaratana Thero. (2017.10.27-2017.12.31)
 B.A. (Hon's)
- **Head - Department of Social Sciences & Comparative Studies**
 Dr. Rev. Homagama Dhammananda Thero.
 B.A.(Hon's), M. A., M. Phil., Ph.D.
- **Senior Assistant Registrar (Establishment)**
 Mr. R.M.K. Jayatilaka
 B.A (Hon's), Postgraduate Diploma in Management
- **Senior Assistant Bursar**
 Mr. G.W. Rathnayaka
 B.Sc., (Management), Higher National Diploma in Accountancy
- **Assistant Registrar (Academic and Student Services)**
 Mr. L.P.K Gunathilake
 B.Sc. (General), Diploma in English
- **Assistant Registrar (Examinations)**
 Mrs. G.K.C.S.Godakanda
 B.Sc. (Hon's), Diploma in English.
- **Assistant Registrar (Capital Works)**
 Mr.S. S. S. Wijesinghe
 B.Sc. (General), Postgraduate Degree in Public Administration
- **Assistant Registrar (General Administration)**
 Mr. P. W. P. W. K. Pallewattha.
 B.Sc. (Hon's)
- **Assistant Internal Auditor**
 Mrs. G. D. A. Erandi.
 B.Sc. (Hon's).

3. Authorities of the University

3.1 The Uththarithara Sabhawa

The University comprises the Uththarithara Sabhawa in terms of the Buddhasrawaka Bhiksu University Act No. 26 of 1996 as amended by the Act No 15 of 2012. The composition of the Uththareethara Sabhawa is as follows.

1. The Mahanayaka Thero of the Sri Lanka Amarapura Maha Nikaya or nominee.
The Mahanayaka Thero of the Sri Lanka Amarapura Maha Nikaya, Most Venerable Dawuldena Ghaneswara Mahanayaka Thero. (2017.01.01-2017.05.25)
The Mahanayaka Thero of the Sri Lanka Amarapura Maha Nikaya, Most Venerable Kotugoda Dhammawasa Mahanayaka Thero. (2017.05.26-2017.12.31)
2. The Mahanayaka Thero of the Malwatta Chapter of the Shyamopali Siyam Maha Nikaya or Nominee.
The Mahanayaka Thero of the Malwatta Chapter of the Shyamopali Siyam Maha Nikaya, Most Venerable Thibbatuwawe Sri Siddhartha Sumangala Thero
3. The Mahanayaka Thero of the Asgiri Chapter of the Shyamopali Siyam Maha Nikaya or Nominee
The Mahanayaka Thero of the Asgiri Chapter of the Shyamopali Siyam Maha Nikaya, Most Venerable Warakagoda Dhammadassi Sri Panghananda Ghnarathanabhidana thero
4. The Mahanayaka Thero of the Sri Lanka Ramangngna Maha Nikaya or Nominee.
Sangna Registrar of Sri Lanka Ramangngna Maha Nikaya, Most Venerable Ankumbure Pemawansa Thero
5. The incumbent of the Atamasthanaya temples or Nominee.
Rev. Pallegama Sirisumana Dhammarakkitha Siriniwase Thero
6. The Vice Chancellor Thero of the Bhiksu University of Sri Lanka.
Professor Rev. Kanattegoda Saddharatana Nayaka Thero (On the basis of Acting Vice Chancellor)
7. Dr. Rev. Welamitiyawwe Kusaladhamma Nayaka Thero
8. Rev. Trincomalee Ananda Anunayaka Thero
9. Dr. Rev. Iththapane Dhammalankara Mahanayaka Thero
10. Rev. Atthagane Shasanarathana Thero
11. Rev. Medagama Dhammananda Thero
12. Professor P.D. Premasiri
13. Senior Lawyer Mr. H.M.Karunaratna Herath
14. Mr. A. M. G. B. Abesingha (Acting Registrar) (2017.01.01-2017.03.14)
Mr. K. G. Britto (Registrar on Sabbatical Leave Basis) (2017.03.15-2017.12.31)

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:

Chairman

1. Prof.Rev. Kanaththegoda Saddharathna Nayaka Thero (Acting Vice Chancellor Thero)

Members

2. Prof. Rev. Kanattogoda Saddharatana Thero (Dean - Faculty of Buddhist Studies)
3. Dr. Rev. Kanangamuwe Rahula Thero (Dean - Faculty of Languages and Cultural Studies)
4. Prof. Rev. Alahenegama Sumanaratana Thero (Head - Department of Languages) (2017.01.01-2017.10.26)
Dr. Rev. Homagama Dhammananda Thero (Head - Department of Social Sciences and Comparative Studies) (2017.10.27-2017.12.31)
5. Dr. Rev. Kadawathgama Piyarathna Thero(Head - Department of Buddhist and Pali Studies)
6. Mr. Chandra Prema Gamage (Secretary- Ministry of Buddhhasana)
7. Mr. P.G. Jayasinghe (Additional Secretary – Administration and Finance, MOHE) (2017.01.01-2017.08.20)
Mr. T. B. M. Athapathu (Additional Secretary – Administration and Finance, MOHE) (2017.08.21-2017.12.31)
8. Mr. R.M.D.K.G.N.B. Ranatunga (Director - Department of Treasury Operation)
9. Rev. Niyangoda Vijithsiri Anunayaka Thero
10. Prof. Rev. Waragoda Pamarathana Anu Nayaka Thero
11. Dr. Rev. Godagama Mangala Thero
12. Prof. Rev. Iththademaliye Indasara Thero
13. Dr. Rev. Madihe Sugathasiri Thero
14. Professor P. Wilson
15. Senior Lawyer M.S.B. Relapanawa
16. Mr. Mahinda Senevirathne (Secretary, Ministry of Social Empowerment and Social Welfare) (2017.01.01-2017.09.27)
Mr. P. G. Jayasinghe) (2017.09.28-2017.12.31)

Secretary

17. Mr. A. M. G. B. Abesingha (on Acting Basis) (2017.01.01-2017.03.14)
Mr. K. G. Britto (on Sabbatical Leave Basis) (2017.03.15-2017.12.31)

3.3 Senate

In terms of Section 16(i) of the University Act, the senate shall be the education 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

1. Prof. Rev. Kanattagoda Saddhathana Thero (Acting Vice Chancellor Thero)

Members

2. Prof. Rev. Kanattagoda Saddhathana Thero (Dean - Faculty of Buddhist Studies)
3. Prof. Rev. Kanangamuwe Rahula Thero (Dean - Faculty of Languages and Cultural Studies)
4. Dr. Rev. Kadawathgama Piyaathana Thero (Head - Department of Buddhist and Pali Studies)
5. Rev. Kahatagadigiliye Dhammarathna Thero (Head - Department of Practical Buddhist studies) **(2017.01.01-2017.06.15)**
Rev. Welivita Soratha Thero (Head - Department of Practical Buddhist studies) **(2017.06.16-2017.12.31)**
6. Prof. Rev. Alahenagama Sumanarathana Thero (Head - Department of Languages) **(2017.01.01-2017.10.16)**
Rev. Mediyawe Piyaathana Thero (Head - Faculty of Languages Studies) **(2017.10.17-2017.12.31)**
7. Dr. Rev. Homagama Dhammananda Thero (Head - Department of Social Sciences and Comparative Studies)
8. Mr. Y.K. Thisa Bandara (Acting Librarian)
9. Prof. Rev. Thumbulle Seelakkandha Nayaka Thero
10. Prof. Rev. Pathagama Ghanissara Thero
11. Prof. Rev. Waradiwela Wijayasumana Thero
12. Prof. Rev. Alahenagama Sumanarathana Thero **(2017.10.16-2017.12.31)**
13. Prof. Rev. Kanumuldeniye Chandasoma Thero **(2017.05.19-2017.12.31)**
14. Rev. Udugampola Gunananda Thero (Senior Lecturer - Faculty of Languages and Cultural Studies)
15. Rev. Kirama Wimalathissa Thero (Senior Lecturer - Faculty of Buddhist Studies)
16. Dr. Rev. Medagampitiye Wijitadhamma Thero
17. Prof. Rev. Muwaatagama Ghanananda Thero
18. Prof. Ariya Lagamuwa
19. Rev. Nedagamuwe Wijaya Mithri Thero
20. Rev. Rekawa Sri Jinarathana Thero
21. Rev. Pallegama Hemarathna Thero

Secretary

22. Mr. A. M. G. B. Abesingha (Acting Registrar) **(2017.01.01-2017.03.14)**
Mr. K. G. Britto (on Sabbatical Leave Basis) **(2017.03.15-2017.12.31)**

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.

Chairman

1. Dr. Rev. Kanattagoda Saddrathana Thero, (Acting Vice Chancellor Thero/ Dean - Faculty of Buddhist Studies)

Members

2. Dr. Rev. Kanangamuwe Rahula Thero, Dean - Faculty of Language and Cultural Studies
3. Dr. M.S.B. Relapanawa - Senior Lawyer
4. Mr. G.A. Kithsiri, Divisional Secretary, Madhyama Nuwaragam Palatha – Central
5. Mr. A. M. G. B. Abesingha (Acting Registrar) (2017.01.01-2017.03.14)
Mr. K. G. Britto (on Sabbatical Leave Basis) (2017.03.15-2017.12.31)

Secretary

6. Mr. D.D. Upananda (Bursar)(2017.01.01-2017.03.14)
Mr. E. A. R. M. Edirisinghe (Bursar) (2017.03.15-2017.12.31)

3.5. Audit Committee

Chairman

1. Mr. R.M.D.K.G.N.B. Ranatunga, Director, Department of Treasury Monitoring

Members

2. Mr. Mahinda Senevirathne ,Secretary, Ministry of Social Empowerment
3. Senior Lawyer Dr. M.S.B. Relapanawa, Member of Council

Observers

4. Mr. K.G.S.P. Weerakoon, Internal Auditor, North Central Province
5. Mr. J.A.S.D. Perera - Audit Superintendent, Government Audit Department)

Secretary

6. Mr. A. M. G. B. Abesingha (on Acting Basis) (2017.01.01-2017.03.14)
Mr. K. G. Britto (on Sabbatical Leave Basis) (2017.03.15-2017.12.31)

3.7. Department Procurement Committee

Chairman

1. Prof. Rev. Kanattegoda Saddharatana Thero, Acting Mahopadhyaya Thero

Members

2. Mr. U.D. Aruna Ravi, Chief Accountant - District Secretariat, Anuradhapura
3. Mr. A.M.G.B. Abesingha (Acting Registrar) **(2017.01.01-2017.03.14)**
4. Mr. K. G. Britto (on Sabbatical Leave Basis) **(2017.03.15-2017.12.31)**

Alternative member

5. Mr. R. M. K. Jayathilake (Senior Assistant Registrar)

3.5. Study Leave Committee

The Council of the University had appointed the Study Leave Committee consisting of the following as required by Section 17(vii) (c) of the University Act.

Chairman

1. Prof. Rev. Kanattegoda Saddharatana Thero. (Acting Mahopadhyaya Thero/ Dean - Faculty of Buddhist Studies)

Members

2. Dr. Rev. Kanangamuwe Rahula Thero, Dean-Faculty of Language and Cultural Studies
3. Dr. Rev. Kadawathgama Piyaarathna Thero, Head - Department of Buddhist and Pali Studies
4. Prof. Rev. Alahenagama Sumanarathana Thero (Head - Department of Languages) **(2017.01.01-2017.10.16)**
Rev. Mediyawe Piyaarathana Thero (Head - Faculty of Languages Studies) **(2017.10.17-2017.12.31)**
5. Rev. Kahatagasdigiliya Dhammarathna Thero (Head-Department of Practical Buddhist studies) **(2017.01.01-2017.05.20)**
Rev. Welivita Sorata Thero (Head-Department of Practical Buddhist studies) **(2017.05.21-2017.12.31)**
6. Dr. Rev. Homagama Dhammananda Thero
Head-Department of Social science and comparative Studies
7. Mr. R. M. K. Jayathilake (Senior Assistant Registrar)

Secretary

8. Mr. A.M.G.B. Abesingha (Acting Registrar) **(2017.01.01-2017.03.14)**
Mr. K. G. Britto (on Sabbatical Leave Basis) **(2017.03.15-2017.12.31)**

3.9 Library Committee

The Council of the University had appointed the Library Committee consisting of the following as required by Section 17(vii) (a) of the University Act.

Chairman

1. Prof. Rev. Kanattegoda Saddharatana Thero, Acting Mahopadhyaya Thero

Members

2. Dr. Rev. Kanangamuwe Rahula Thero, Dean-Faculty of Language and Cultural Studies
3. Dr. Rev. Kadawathgama Piyarathna Thero, Head - Department of Buddhist and Pali Studies
4. Prof. Rev. Alahenegama Sumanarathana Thero (Head - Department of Languages) **(2017.01.01-2017.10.16)**
Rev. Mediyawe Piyarathana Thero (Head - Faculty of Languages Studies) **(2017.10.17-2017.12.31)**
5. Rev. Kahatagasdigiliya Dhammarathna Thero (Head-Department of Practical Buddhist studies)
Rev. Welivita Sorata Thero from (Head-Department of Practical Buddhist studies)
6. Dr. Rev. Homagama Dhammananda Thero(Head-Department of Social science and comparative Studies)
7. Mr. A.M.G.B. Abesingha (Acting Registrar) **(2017.01.01-2017.03.14)**
Mr. K. G. Britto (on Sabbatical Leave Basis) **(2017.03.15-2017.12.31)**

Secretary

8. Mr. Y. K. Tissa Bandara - Senior Assistant Librarian

3.9 Meetings

The Authorities and Committees have gathered ceaselessly in the surveyed year. Accordingly the following table shows the number of the meetings held.

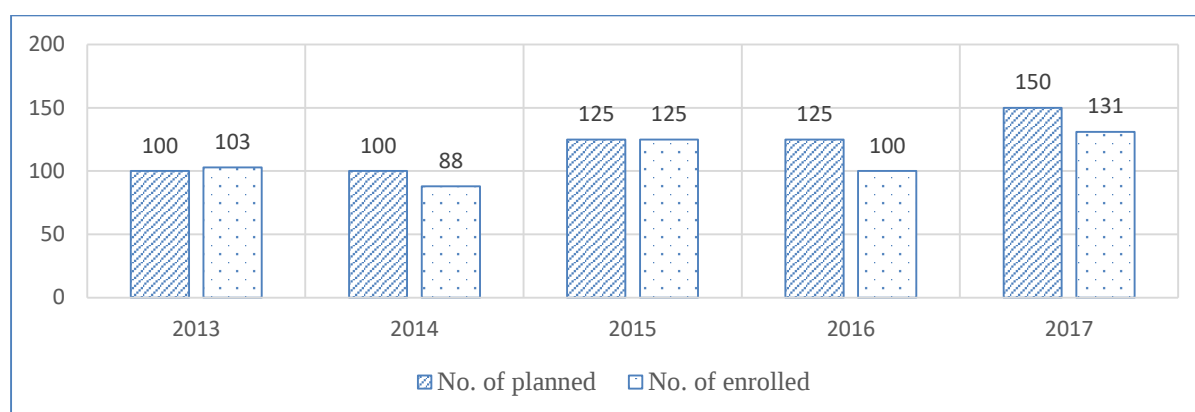
Supreme Council	02
Council	12
The Senate	11
Faculty boards	
• Faculty of Buddhist Studies	11
• Faculty of Language and Cultural Studies	11
Finance Committee	12
Library Committee	04
Leave Committee	09
Audit Committee	05
Department Procurement Committee	10

04. Overall analysis of the University

Table 4.1 : Students enrollment 2013, 2014, 2015, 2016, 2017

Year	No. of students planned to enroll	No. of Students enrolled	percentage
2013	100	103	103%
2014	100	88	88%
2015	125	125	100%
2016	125	100	80%
2017	150	131	87%

Chart 4.1 : Students enrollment 2013, 2014, 2015, 2016, 2017

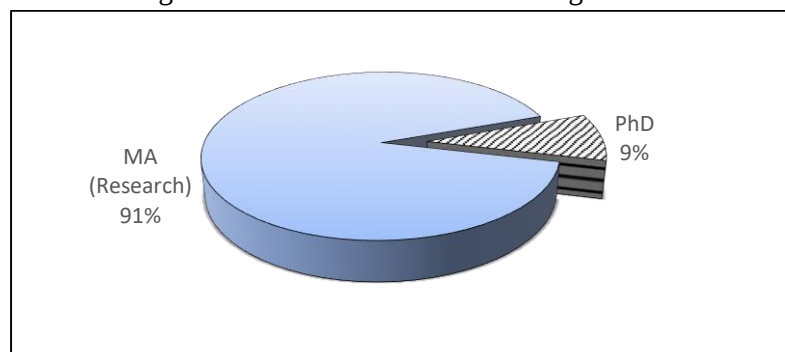


Gradual Decrease for number of bhikkus in the present day within the country, has directly an immense impact on the university and as such the Senet of the University took action to amend the recruitment criterias with a view to enrolling hire number of bhikkus to the university in the year 2014.

Table 4.2 : Registration for the Post Graduate Degrees - 2017

Degree Programme	No. of registered Students
Two Year MA (Research)	10
PhD	01
Total	11

Chart 4.2:Registration for the Post Graduate Degrees - 2017



Post Graduate Degrees were commenced on year 2017.

Table 4.3 : Human resources according to the Degree Courses.

Faculty	Degree Programme	No. of Students	Academic Staff	Non Academic Staff
Faculty of Buddhist Studies	B. A. (General) Degree	121	19	03
	B. A. (Special) Degree	49		
Faculty of Languages and Cultural Studies	B. A. (General) Degree	117	29	04
	B. A. (Special) Degree	26		
	B. A. on Buddhist Education (Special) Degree	27		
Total		340	48	07

Table 4.4 : No. of Students according to the Degree Courses.

Faculty	Degree Programme	Medium	No. of Students				
			Freshman * 2016/2017	First year 2015/2016	Second Year 2014/2015	Third Year 2013/2014	Fourth Year 2012/2013
Faculty of Buddhist Studies	B. A. (General) Degree	Sinhala	67	46	36	32	-
		English		04	02	01	-
	B. A. (Special) Degree	Sinhala		-	21	08	23
		English		-	05	04	-
Faculty of Languages and Cultural Studies	B. A. (General) Degree	Sinhala	64	45	38	29	-
		English		05	-	-	-
	B. A. (Special) Degree	Sinhala		-	21	11	12
		English		-	-	-	-
	B. A. on Buddhist Education (Special) Degree	Sinhala		-	10	07	10
		English		-	-	-	-
Total			131	100	120	85	35

* The freshman who were enrolled for the Academic year 2016/2017 were not divided into language medium as they had not followed the basic English language course.

Table 4.5 : Actual Academic Staff according to faculty

	Designation	Medium	Faculty		Total
			Buddhist	Language and Cultural Studies	
1	Professor	Sin/ Eng	02	05	07
2	Assistant Professor	Sin/ Eng	-	01	01
3	Senior Lecturer	Sin/ Eng	06	06	12
4	Lecturer	Sin/ Eng	03	-	03
5	Probationary Lecturer	Sin/ Eng	04	14	18
6	Temporary Lecturer	Sin/ Eng	02	01	03
7	Instructor	Sin/ Eng	02	02	03
		Total	19	29	48

Table 4.6 : Actual Visting Academic Staff according to faculty

	Designation	Medium	Faculty		Total
			Buddhist	Language and Cultural Studies	
	Visiting Lecturer	Sin/ Eng	01	03	04
	Visiting Instructor	Sin/ Eng	01	03	04
	Volunteer Basis*	Sin/ Eng	-	02	02
		Total	02	08	10

*Two Voluntary teachers from china to teach mandarin.

Table 4.7 : Non Academic Staff according to Departments.

Department	Executive Officers	Clerical & allied	Minor Staff	Total
Vice Chancellors Office	-	01	-	01
Registrars Office	01	01	01	03
Administration	01	06	11	18
Establishment	01	02	01	04
Internal Audit	01	-	-	01
Academic and Student Services	01	05	03	09
Maintenance	-	02	01	03
Examinations	01	02	01	04
Capital Works	01	01	01	03
Finance Administration	01	06	01	08
Supply Branch	-	-	-	
English Teaching Unit		-	-	
Library	-	02	02	04
Faculty of Buddhist Studies	-	01	01	02
Dep. of Buddhist and Pali Studies	-	-	01	01
Dep. of Practical Buddhist Studies	-	-	-	
Faculty of Languages and Cultural Studies	-	01	01	02
Dep. of Languages	-	-	-	
Dep. of Social sciences and Comparative studies	-	-	01	01
UPEDEC	-	01	-	01
Total	08	31	26	65

Table 4.8 : No. of Students following external Courses

Subject	No. Enrolled	No. Completed
B.A. (General) (External) Course	144	-
Diploma in English (External) Course	35	20
Diploma in Buddhist Studies (External) Course	66	31
Certificate in English (External) Course	36	24
Information Technology (External) Course	22	15
Total	314	90

Table 4.9 : Payment of Bursary and Mahapola

Year	No. of Mahapola	No. of Bursary	Total
First year	20	80	100
Second Year	25	95	125
Third year	16	69	85
Fourth Year	-	35	35
Total	61	279	340

Table 4.10 : Student Hostel Facilities

Hostel	No. Requested	No. Allocated
Nandana Mawatha Premises	100	100
Rev. Induruwe Uttharananda Memorial Hostel	120	120
Rev. Radalle Pagnnaloka Memorial Hostel	113	113
	333	333

Table 4.11 : No. of Students who has completed the Degree Courses (According to pass level)

Year	No. sat for the examination	First Class	Second Upper	Second Lower	General
2017	101	-	12	21	39

Table 4.12 : No. of Students who have completed the Degree Courses (2013-2017)

Year	No. sat for the Examination	B.A. (General)	B.A. (Special)	B.E. in Buddhist Study (Special)	Passed
2013	48	27	14	-	41
2014	82	70	05	-	75
2015	102	65	17	-	82
2016	91	58	19	-	77
2017	101	37	25	10	72

5. Approved Cadre - As at 2017.12.31

Table 5.1 : Approved Cadre - Academic Staff

	Designation	Approved	Existing	Vacancy
01	Vice Chancellor*	01	-	01
02	Professor	04	-	04
03	Librarian	01	-	01
05	Assistant Librarian	01	01	-
06	Lecturer**	45	39	06
07	Temporary Lecturer	04	03	01
09	Computer Instructor	02	01	01
10	English language Instructor	04	01	03
11	Buddhist Studies Instructor	01	01	-
12	Tamil language Instructor	01	01	-
13	Chinese language Instructor	01	-	01
14	Japanese language Instructor	01	-	01
		66	47	19

*Uththareethara Sabha of this University has taken action to select one Venerable Bhikku for the post of Mahopadhyaya and to submit the name to the President for approval through the Minister in charge of the subject and another Venerable Bhikku who applied for the post of Mahopadhyaya, has filed a case in the Court of Appeal for the purpose of suspending to fill the post of Mahopadhyaya.

**Table 5.1.1 : Existing No. of Lecturers

i	Professor	05
ii	Assistant Professor	01
iii	Senior Lecturer I	02
iv	Senior Lecturer II	10
v	Lecturer	03
vi	Probationary Lecturer	18
	Total	39

Table 5.2 : Posts that are approved to pay an allowance to those who gets recruited from the internal staff.

	Designation	Approved	Recruited	Vacancy
01	Director (UPEDEC)	01	01	-
02	Coordinator (ELTU)	01	-	01
	Total	02	01	01

Table 5.3 : Executive officers - Non Academic

Designation		Approved	Existing	Vacancy
01	Registrar	01	01	-
02	Bursar	01	-	01
03	Senior Assistant Registrar	03	01	02
04	Senior Assistant Bursar	01	01	-
05	Assistant Registrar	04	04	-
06	Assistant Bursar	01	-	01
07	Works Engineer	01	-	01
08	Assistant Internal Auditor	01	-	01
Total		13	07	06

Table 5.4 : Clerical and Allied - Non Academic

Designation		Approved	Existing	Vacancy
01	Sub Warden	02	02	-
02	Works Superintendent	01	01	-
03	Audit Assistant	02	-	02
04	Management Assistant (Stenographer, Clerk, Computer Applications Assistant)	34	18	16
05	Library Assistant	04	02	02
06	Book Keeper	01	01	-
07	Shroff	01	01	-
08	Store Keeper	01	01	-
09	Civil Supervisor	01	01	-
10	Telephonist	01	01	-
11	Trainee Technical Officer	01	01	-
12	Security Inspector	02	02	-
Total		51	31	20

Table 5.5 : Minor Staff - Non Academic

Designation		Approved	Existing	Vacancy
01	Works Aid (KKS, Laborer)	25	11	14
02	Library Attendant	03	01	02
03	Circuit Bungalow Keeper	01	01	-
04	Cook	03	03	-
05	Care Taker/ Cook	01	-	01
06	Electrician	01	01	-
07	Driver	10	09	01
08	Plumber	01	-	01
09	Labourer (Contract Basic)	02	-	02
Total		47	26	21

Chart 5.1 : Non Academic Staff

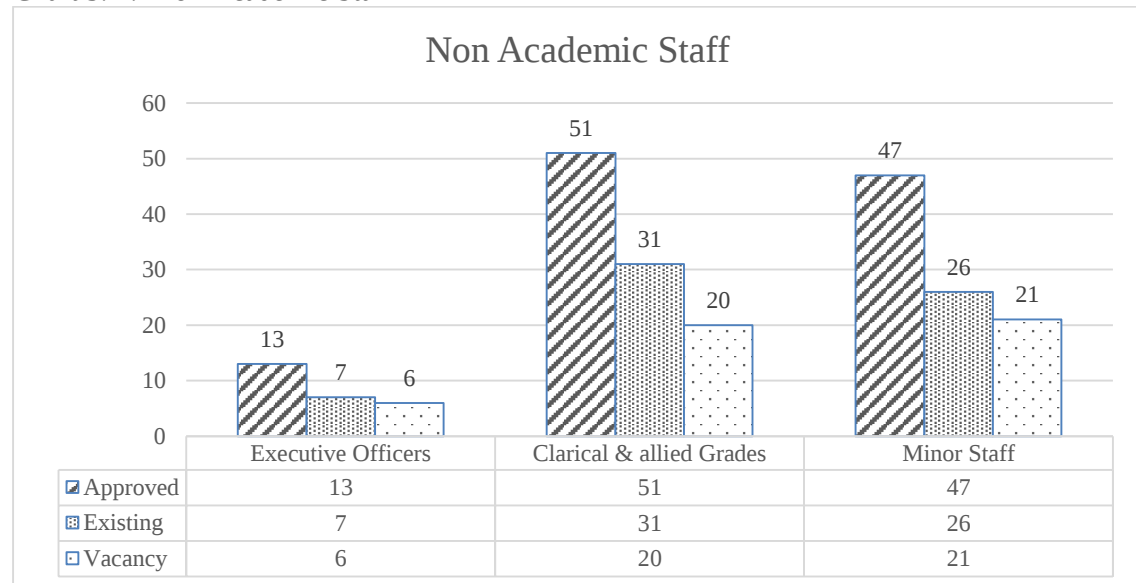
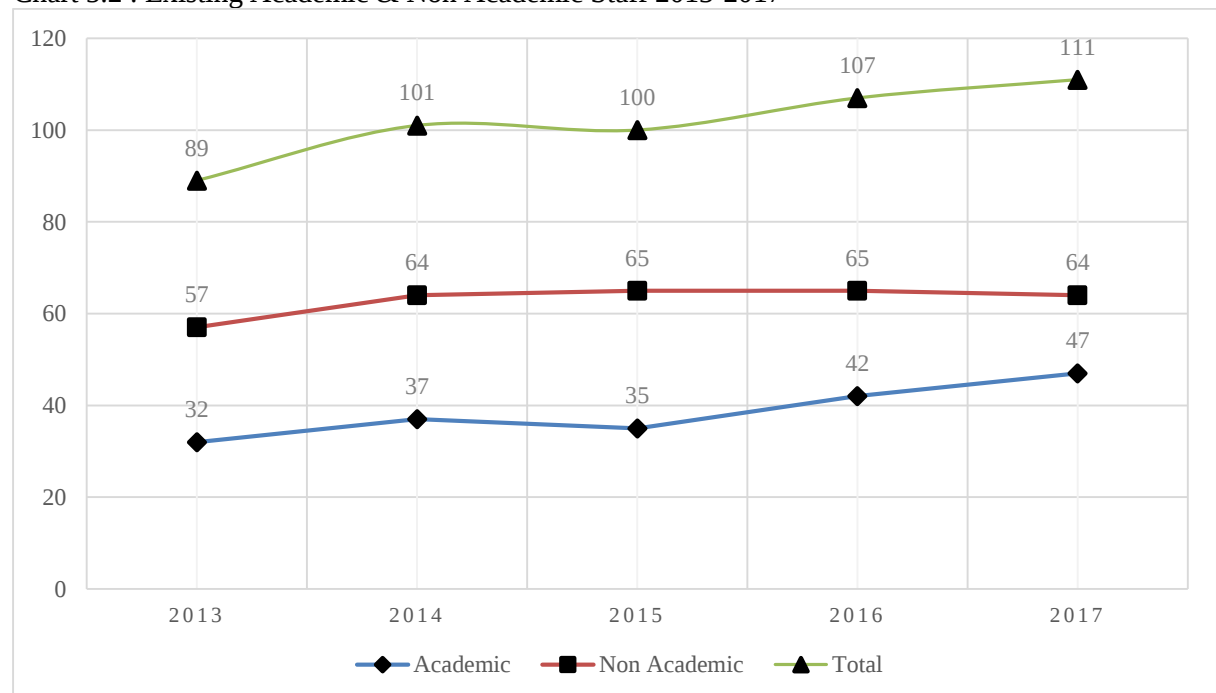


Table 5.6 : Existing Academic & Non Academic Staff 2013-2017

Year	Academic Staff	Non Academic Staff	Total
2013	32	57	89
2014	37	64	101
2015	35	65	100
2016	42	65	107
2017	47	64	111

Chart 5.2 : Existing Academic & Non Academic Staff 2013-2017



06. Details of Researches, Innovations and Publications- from 01.01.2017 up to 31.12.2017

Table 6.1: Details about researches, innovations and publications

Subject		Number of Publications	Number issued to the market	Number presented for Local/ Foreign Seminars
(a)	Researches	63	-	63
(b)	Magazines	12	12	-
(c)	Books	05	05	-
(d)	Articles	97	97	-
(e)	Others	10	-	-
Total		187	114	63

Publications, research and innovations published by the university lectures in the year 2017 and details regarding the activities according to action plan.

For encouraging to follow Buddhism and Research on Buddhism

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

Details regarding research, innovations publications published by the university lectures in the years 2017.

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Kanaththegoda Saddharathna Thero.

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Madipola Wimalajothi Thero.

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Mediyawe Piyaarathna Thero.

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Kanumuldeniye Chandasoma Thero

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- iv. 'An analytical study of the methods being implemented in developing qualities of the internal teachers in government schools', Incurable Study regarding the process of internal teachers development in the government schools of Sri Lanka, Education Science Department Peradeniya, P.128-130.
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- viii. 'The study of activities of Sri Lankan Monks (Biksu) at Digital Era', International Seminar on Buddhism in the Dighital Era, Mahachulalongkornrajavidyala University, Thailand, P. 15.
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Note :-

1. Details about student centered Education performance (Course, program, seminar and workshops) in the year 2016 is at Annexure I
2. Details of workshops conducted for Academic and Non Academic staff is as at Annexure II

07. **Information Regarding the Library.**

Table 7.1: Library Resources

	Type	Bought/ Recieved Quantity	Value (Rs.)
	Books	1361	961,160.45
	Booklets(less than 49 pages)	06	560.00
	Magazines	74	24,250.00
	Donations	436	-
	Books Bound	273	-
	Total	1714	985,970.45

Table 7.2: Details of Membership of the library

Students	310
Academic Staff	40
Non - Academic Staff	61
External Readers	25
Total	436

Table 7.3: Details of Reference of the library

No. of books issued	16,273
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Table 7.4: Income of the library

Type	Amount (Rs.)
Fines for delay in handing over the books	17,197.00
Recoveries regarding books replaced	7,935.00
Recoveries for reissue of library cards	1,720.00
Total	26,852.00

8. Infrastructure facilities acquired within the year 2017

Table 8.1: Data on Capital facilities in the year 2017

No.	Project Name	Awaded amount (Without VAT)	Advance Payment (Without VAT)	Settled Bill amount as at 31.12.2017 (Without VAT)	Financial Progress	Physical Progress
1	Construction of Main Entrance Gate - Stage II	13,029,430.00	2,605,886.00	6,005,371.01	40%	88%
2	Construction of New vehicle garage	2,273,590.80	-	2,110,548.04	95%	100%
3	Construction of 2 Nos Septic tanks& 4 Nos of soakage Pits	3,776,042.90	-	3,389,085.01	95%	100%
4	Construction of a Sub Warden Office & Residence	4,698,050.00	939,610.00	4,286,680.20	91%	92%
5	Construction of Bicycle Garage (Stage II) for Administration Building	385,374.00	-	388,098.98	95%	100%
6	Furnishing and fixing Generator rooms for Admin & Circuit bungalow	139,950.00	-	132,952.50	95%	100%
7	Construction of Bicycle Garage (Stage II) for Faculty of Buddhist Studies Building	289,480.50	-	142,486.55	95%	100%
8	Construction of a new room to fix the RO water filter at New Four Storied Student Hostel.	621,942.08	-	572,381.64	92%	100%
9	Construction of guard rooms for the new land, Administration building and Registrar quarters.	294,000.00	-	286,650.00	97%	100%
Total		25,507,860.28	3,545,496.00	17,314,253.93		

Table 8.2: Data on Recurrent facilities in the year 2017

No.	Project Name	Awaded amount (Without VAT)	Advance Payment (Without VAT)	Settled Bill amount as at 31.12.2017 (Without VAT)	Financial Progress	Physical Progress
1	Construction of a gate at the Nandana Mawatha Premises	118,000.00	-	100,217.50	95%	100%
2	Fixing flat Asbastose sheets for the two storied student hostel.	634,800.00	-	521,552.00	95%	100%
3	Furnising and fixing Pantry coupboard doors for Department Head Quarters	28,700.00	-	27,265.00	95%	100%
4	Construction of Shower Area for Two Storied Student Hostel Building	257,122.73	-	244,394.68	95%	100%
5	Furnishing & Fixing Pigeon Mesh in Third Floor of the Languages Building	274,600.00	-	261,452.39	95%	100%
6	Repair Work (Stage 01) of Registrar Quarters	952,414.00	-	849,360.55	95%	100%
7	Aluminium Partition Work of Civil Supervisor's Office room in Administration Building	121,770.75	-	115,290.34	95%	100%
8	Supplying, Filling & Compacting Gravel for the construction & completion of proposed boundary wall & road works	485,100.00	-	379,434.56	78%	30%
9	Fixing window loovers for the Faculty of Languages & cultural studies Building	22,700.00	-	21,565.00	95%	100%
10	Construction of a Multi-Purposed Building - Soil Testing	457,156.22	-	457,156.22	100%	100%
		3,352,363.70	-	2,977,688.24		

09. Financial Progress of the year 2017

Table 9.1: Data on Recurrent facilities in the year 2017 (Compared to year 2016)

Heading	2016 (Rs.)	2017 (Rs.)	Difference (Rs.)	Percentage
Personal emoluments	127,678,613.05	149,108,310.51	21,429,697.46	17%
Local/ Foreign travel expenses	3,101,538.75	4,468,899.02	1,367,360.27	44%
Supplies	5,496,501.16	6,914,755.87	1,418,254.71	26%
Maintenance	2,865,102.46	3,667,088.57	801,986.11	28%
Contractual services	33,292,404.36	36,664,378.46	3,371,974.10	10%
Others	19,320,103.86	20,287,022.79	966,918.93	5%
Total	191,754,263.64	221,110,455.22	29,356,191.58	15%

Table 9.1: Data on Capital facilities in the year 2017 (Compared to year 2016)

Heading	2016 (Rs.)	2017 (Rs.)	Difference (Rs.)	Percentage
Purchase of furniture and equipment	14,235,394.66	36,012,105.14	21,776,710.48	153%
Purchase of machinery	1,364,342.50	4,040,494.65	2,676,152.15	196%
Buildings and constructions	115,787,701.13	134,368,059.87	18,580,358.74	16%
Others (Constructions and Rehabilitations)	14,379,263.92	16,577,183.08	2,197,919.16	15%
Books	1,017,557.70	957,563.95	(59,993.75)	-6%
Land and land development	53,681,017.72	13,179,523.35	(40,501,494.37)	-75%
Skill Development	6,259,543.35	3,458,794.82	(2,800,748.53)	-45%
Research & Conference	*	5,976,596.36	5,976,596.36	
Total	206,724,820.98	214,570,321.22	7,845,500.24	4%

*In the year 2016 there was no heading as Research and conference.

Table 9.3: Financial Allocations Received by the University from General Treasury – 2013 to 2017

year	Recurrent (Rs. Mn)	Capital (Rs. Mn)
2013	115.00	280.00
2014	122.30	300.00
2015	163.00	305.00
2016	176.00	260.00
2017	204.70	250.00

Graph 9.1: Financial Allocations Received by the University from General Treasury 2013-2017

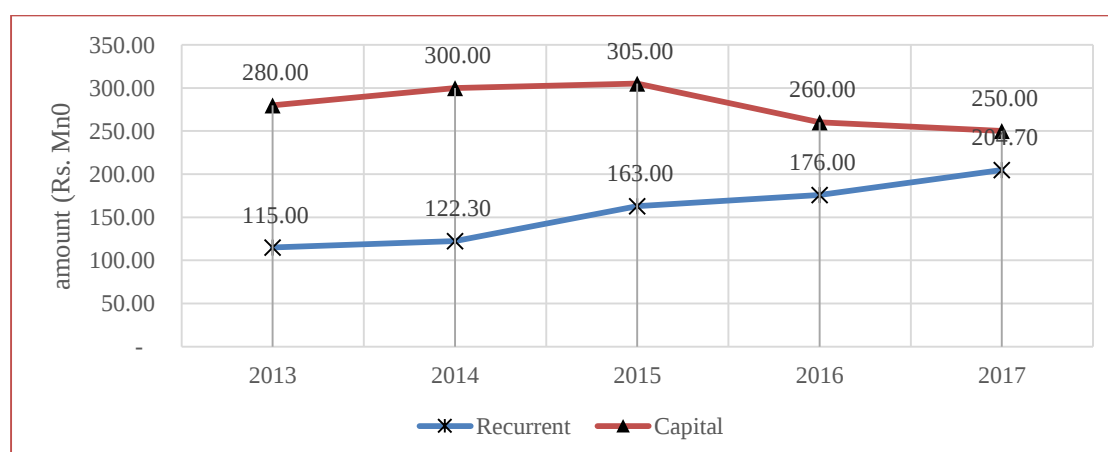


Table 9.4: Capital expenditure of the University – 2013 to 2017

Year	Allocated	Income			Total Expenditure
		Treasury	Other Income	Total allocations	
2013	280,000,000	180,700,000	4,442,194	185,142,194	185,142,194
2014	296,000,000	296,000,000	1,082,405	297,082,405	297,082,405
2015	305,000,000	274,700,000	49,660	274,749,660	274,749,660
2016	260,000,000	207,000,000	1,068,652	208,068,652	206,724,820
2017	250,000,000	190,000,000	23,226,489	213,226,489	214,570,321

Table 9.5: Recurrent expenditure of the University – 2013 to 2017

Year	Allocated	Income			Total Expenditure
		Treasury	Other Income	Total allocations	
2013	115,000,000	108,050,000	3,594,278	111,644,278	108,624,854
2014	122,334,000	122,123,000	3,185,232	125,308,232	126,752,064
2015	163,000,000	160,819,000	5,001,160	165,820,160	165,472,144
2016	176,000,000	176,000,000	7,335,437	183,335,437	191,754,263
2017	204,700,000	204,663,000	14,863,414	219,526,414	221,110,455

Table 9.6: Total estimate and expenditure of the University – 2017

Heading	Estimate (Rs.)	Expenditure (Rs.)	Excess (Rs.)
Projects Local Sources*	454,700,000.00	549,029,704.90	(94,329,704.90)

*Capital, Recurrent

Table 9.7: Cost per Student according to years – Out of Capital & Recurrent Expenditure

Year	Capital (Rs.)	Recurrent (Rs.)
2013	670,805	393,568
2014	1,035,130	441,645
2015	837,651	504,488
2016	634,125	588,203
2017	631,089	650,325

Table 9.8: Income Earned by external courses

Course	Income (Rs.)	Expenses (Rs.)	Balance (Rs.)
External Degree Course	420,362.87	176,000.00	244,362.87
Information Technology Course	362,452.00	55,435.00	307,017.00
Diploma in Buddhist Studies	322,226.00	303,714.40	18,511.60
English Language Course	944,649.90	333,636.00	611,013.90
Information Technology Course	757,410.74	18,040.00	739,370.74
Total	2,807,101.51	886,825.40	1,920,276.11

22. Other Information/ Performances Relevant to This Report

The statutory report on annual financial statement of the Buddhasravaka Bhiksu University of Sri Lanka for the year 2017.

1. The account report of the Bhiksu University of Sri Lanka in the year 2017 is submitted herewith in terms of the section 46 of Sri Lanka Bhiksu University (Amendment) Act No. 15 of 2012 and the Sections of Finance Act No 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 Bhiksu University of Sri Lanka in the year 2017. A sum of Rs. 394,663,000.00 has been received from the Government as recurrent and capital grant.

I. Government grant	• Recurrent	Rs. 204,663,000.00
	• Capital assets rehabilitation	Rs. 190,000,000.00
		- Rs. 394,663,000.00

II. Deficit of operation in the current year is Rs. 48,812,104.40 This is operational deficit of Rs. 4,207,469.28 in the year (with allocation of fixed assets depreciation and accrued expenses) other than the depreciation of sinking of capital fund.

III. A sum of loan of Rs. 7,090,289.12 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. 15,276,215.86 has been deposited in the government bank as investment of the year. The details of the investment are following.

	Fund	Bank	Value
01.	Research fund	N.S. Bank	4,214,843.37
02.	Fund of awards	N.S. Bank	1,647,776.47
03.	Mahopadhyaya fund	N.S. Bank	3,337,916.27
		P. Bank	1,795,195.28
04.	Fund of donations	P. Bank	633,253.99
05.	Fund of external courses	Peoples Bank.	3,078,534.24
06.	Other funds	N.S. Bank	568,696.24
Total			15,276,215.26

- V. A sum of Rs. 15,015,404.38 has been earned from internal activities of the Bikku University of Sri Lanka within the year.
- VI. The net value of fixed assets with work in progress is Rs. 1,720,785,900.13
- VII. The value of stock balance is Rs. 1,184,719.16 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. 2,538,606.40 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. 6,729,657.71 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.

Rev. Prof. Kanattegoda Saddharathna Thero
Acting Mahopadhyaya Thero

Bhiksu University of Sri Lanka – Anuradhapura

Statement of Financial Position for the year ended 31 December 2016

	Folio No.	(Rs. Cents) As at 31.12.2017		(Rs.) As at 31.12.2016	
Non-current assets	-				-
Fixed assets 1,799,216,858.80	-				
Deducted / allocation of depreciation 243,482,007.60	10-27	1,555,734,851.20		1,207,462,452.97	-
Work in progress	28	165,051,048.93		29,336,524.93	-
Fixed deposit account	29-30	6,456,596.36		11,921,508.68	-
Saving account	31	11,575,915.29		3,225,071.48	-
Investment accounts of employee trust fund	32-45	3,700,300.57	1,897,704,258.12	127,021,210.29	1,378,966,768.35
Current assets	-				-
Security deposit for Electricity	-	970,000.00		970,000.00	-
Advances for building	46	13,230,876.26		64,159,456.66	-
Stocks	47	1,184,719.16		1,321,035.37	-
Debtors	48	84,903.70		925,554.71	-
Loan and advances	48,50-52	7,090,289.12		6,944,261.90	-
Monies due from other universities and institutions	53	469,236.09		441,275.34	-
Payment in due	49	830,775.12		663,996.83	-
Cash balance (bank)	53	2,538,606.40	26,399,405.85	56,241,714.34	131,667,295.15
Total assets	-		1,924,103,663.97		1,510,634,063.50
Current liabilities	-				-
Sundry creditors	54	26,679,774.49		9,660,697.78	-
Uncompleted external courses	55-60	7,370,342.70		3,566,801.51	-
Employee security and other deposits	61-64	26,161,174.69		22,233,228.57	-
Accrued expenses	66	7,164,645.66	67,375,937.54	11,983,384.60	47,444,112.46
Non-current liabilities	-				-
Special fund	86	306,235,319.56		39,650,000.00	-
Gift fund of Mahopadhya Thero	67	11,080,916.60	317,316,236.16	8,606,297.05	48,256,297.05
Total liabilities	-		384,692,173.70		95,700,409.51
Total net assets	-		1,539,411,490.27		1,414,933,653.99
Net asset / liabilities	-				-
Capital	-				-
Spent capital grant	68	1,220,401,809.06	1,220,401,809.06	1,116,792,139.85	1,216,792,139.85
Balance fund	-				-
Un spent capital grant	68	178,297,186.53	178,297,186.53	149,598,572.82	149,598,572.82
Employee trust fund	32-45	161,642,142.13	161,642,142.13	127,021,210.29	127,021,210.29
Reserve	-				-
Special reserve	69-73	25,507,291.25		21,384,294.25	-
Capital reserve	-	749,949.93		705,699.93	-
Assets revaluation reserve	-	47,623,825.13		47,623,825.13	-
General reserve	06	96,038,513.37		49,419,887.89	-
Monies recovered by violating agreement	74	1,227,799.61	20,929,647.45	1,227,799.61	21,521,731.03
			1,539,411,490.28		1,414,933,653.99

This is to certify that these financial statements have been prepared in compliance with the provisions mentioned of the financial act No. 38 of 1971.

Mr. G. R. Thushan Anuruddha

Bursar

The council members of the Buddasravaka Bhiksu Uuniverisy of Sri Lanka are responsible to prepare and present these financial statements.

Mr. U. D. Dodanwala

Venerable Professor Kanattegoda Saddharatana Thero,

Bhiksu University of Sri Lanka – Anuradhapura
Statement of Financial Performance for the year ended 31 December 2017

	Folio No.	Year 2017 (Rs)	Year 2016 (Rs)
Operating Income			
Recurrent Allocation		204,663,000.00	176,000,000.00
Treasury Allocation – rehabilitation	68	4,650,000.00	7,124,694.40
Treasury Allocation - Skill Development	68	3,453,000.00	6,021,443.35
Treasury Allocation - Research & Development	68	6,457,000.00	-
Sinking of Capital funds		43,132,120.72	40,212,796.29
Interest on Investments		1,619,432.62	1,123,642.62
Interest loans		264,503.81	329,467.29
Rent of Properties		1,234,800.00	551,200.00
Sundry Income		6,195,409.92	2,698,195.47
Registration of Students (Internal)		533,325.00	408,075.00
Income from examination fees		88,450.00	59,750.00
Library fines		30,764.57	9,723.00
Income from External Courses	60	1,920,276.11	1,373,444.01
Income from Convocation		405,000.00	3,000.00
Income from Convocation - External		1,404,250.00	4,500.00
Income from seminars		140,000.00	-
Income from fines		423,552.59	74,119.09
Income from stationary		5,073.32	2,507.98
Income from transportation		727,926.05	697,812.51
Over provision		617,200.18	-
Total of Operating Income		277,965,084.89	236,694,371.01
Operating Expenses			
Personal Emoluments	70	149,098,609.54	132,153,713.21
Travelling	70	4,464,619.02	3,134,542.75
Supplies	70	6,772,711.79	5,506,724.72
Maintenance Activities	70	3,453,256.62	2,924,383.66
Contractual Services	70	35,993,157.99	33,025,555.40
Expenditure Training and Development	70	317,641.94	1,721,677.75
Bursaries	71	12,037,700.00	12,051,740.00
Miscellaneous Operations	71	7,841,080.40	6,981,640.77
Expenses of External Convocations		723,361.78	-
Recurrent Nature Expenses	63	9,230,123.02	7,124,694.40
Under provision		2,938,616.34	242,368.34
Expenditure on skill development under the Rehabilitation provision	63	3,458,794.82	6,021,443.35
Fixed Assets Depreciation	71	6,456,596.36	
Total Operating Expenses		84,013,156.42	78,035,322.81
Surplus/ Deficit		326,799,426.04	288,923,807.16

G. R. Thushan Anuruddha
Bursar

U. D. Dodanwala Rev. Professor Kanaththegoda Saddharathna Thero
Registrar Mahopadhyaya Thero

Bhiksu University of Sri Lanka – Anuradhapura
Statement of Cash Flow for the year ended 31 December 2017

For the year ended 31 December	2017	2016
Monies received by activities		
Surplus / deficit received by general activities	48,834,341.15	52,229,436.15
Transaction not related to finance		
Depreciation	84,013,156.42	78,035,322.81
Gratuity and other adjustments	5,862,050.00	16,434,106.60
Under Provision	2,938,616.34	
Over Provision	617,200.18	
Net pre years adjustments		
Surplus / deficit before adjusting working capital changes	43,262,281.43	42,239,993.26
Changes of working capital		
(Increased) / decreased- electricity security deposit		
(Increased) / decreased- building advances	50,928,580.40	200,000.00
(Increased) / decreased- stocks	136,316.21	59,124,725.70
(Increased) / decreased- debtors	840,651.01	360,032.76
(Increased) / decreased -payment in due	166,778.29	153,348.76
(Increased) / decreased -loan and advances	146,027.22	88,111.96
(Increased) / decreased -supplying loan and advances		1,279,088.98
(Increased) / decreased -monies due from other universities and institutions	27,960.75	199,359.06
Sundry creditors	17,019,076.71	47,189,554.33
Accrued expenses	4,818,738.94	9,354,616.00
Employee, security and other deposits	3,927,946.12	9,250,822.06
Uncompleted external courses	3,803,541.19	471,169.85
Payment of gratuity	1,739,052.00	381,250.00
Net cash flow derived as a result of operating activities	32,099,606.36	105,330,632.28
Purchase of fixed assets	170,287,218.49	
Changes of investments	345,593.39	360,827,757.80
Works in progress	135,714,524.00	883,752.43
Deposits / withdrawal of cash from the saving accounts	475,229.09	306,111,916.97
Net cash flow derived as a result of financial activities	306,331,378.19	494,061.46
Cash flow derived as a result of financial activities		54,326,149.86
Government grant		
- Research capital fund	6,457,000.00	14,700,000.00
- Office equipment , furniture and library books	35,500,000.00	22,600,000.00
- Lands and buildings	139,940,000.00	169,700,000.00
Receipt of other funds	16,136,474.46	5,961,992.96
Sinking of capital fund	43,132,120.72	41,178,091.18
Net cash flow derived as a result of financial activities	241,165,595.18	171,783,901.78
(Increased) / decreased cash and cash equivalent	1,874,601.44	1,781,611.53
Total of cash and cash equivalent at the beginning of the year	56,241,714.34	1,874,611.44
The value of cash and cash equivalent at the ending of the year	2,538,606.40	56,241,714.34

Bhiksu University of Sri Lanka – Anuradhapura

Appropriation Account for the year ended 31 December 2017

Description	Total 2017 (Rs. Cents)	Total 2016 (Rs. Cents)
Balance as at 01.01.2017	- 49,419,887.89	3,003,601.45
Adjustment relevant to previous period		
Adjustment in the year	2,215,715.67	- 194,053.19
Deficit in the year	- 48,834,341.15	- 52,229,436.15
Balance as at 31.12.2017	- 96,038,513.37	- 49,419,887.89

Prepared by:

Checked by:

Bhiksu University of Sri Lanka – Anuradhapura

Statement of changes Equity for the year ended 31 December 2017

	General Reserve	Capital Reserve	Assets Reevaluation Reserve	Other Reserve	Capital	Total Equity
Balance as at 01.01.2014	47,000,918.52	1,174,347.29	9,079,400.00	93,169,856.33	635,278,688.66	785,703,210.80
Changes in the year	4,354,888.94	41,947.36		-14,669,293.34	-238,556,680.92	-248,829,137.96
Balance as at 31.12.2014	42,646,029.58	1,132,399.93	9,079,400.00	107,839,149.67	873,835,369.58	1,034,532,348.76
Changes in the year	39,642,428.13	170,494.50	31,117,180.73	-16,783,243.79	-238,914,277.13	-184,767,417.56
Balance as at 31.12.2015	3,003,601.45	961,905.43	40,196,580.73	124,622,393.46	1,112,749,646.71	1,281,534,127.78
Changes in the year	-52,423,489.34	256,205.50	7,427,244.40	25,010,910.69	153,641,065.96	133,399,526.21
Balance as at 31.12.2016	-49,419,887.89	705,699.93	47,623,825.13	149,633,304.15	1,266,390,712.67	1,414,933,653.99
Changes in the year	- 46,618,625.48	44,250.00	-	38,743,928.84	132,308,282.92	124,477,836.28
Balance as at 31.12.2017	- 96,038,513.37	749,949.93	47,623,825.13	188,377,232.99	1,398,698,995.59	1,539,411,490.27

Prepared by:

Checked by:



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கணக்காய்வாளர் தலைமை அபிபதி திணைக்களம்

AUDITOR GENERAL'S DEPARTMENT



මගේ අංකය
எனது இல.
My No.

එන්සිප්/ජපී/වී/බීයුඑස්එල්/17/01/11

ඔබේ අංකය
உமது இல.
Your No.

දිනය
திகதி
Date

2018 සැප්තැම්බර් 17 දින

ශ්‍රී ලංකා හික්සු විශ්වවිද්‍යාලය
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08 OCT 2018

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මහෝපාධ්‍යයානන් වහන්සේ,
ශ්‍රී ලංකා හික්සු විශ්වවිද්‍යාලය.

ශ්‍රී ලංකා හික්සු විශ්වවිද්‍යාලයේ 2017 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 2018 අගෝස්තු 31 දිනැති ලිපියට යොමුවේ.

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


එස්.යකන්දාවල
නියෝජ්‍ය විගණකාධිපති
විගණකාධිපති වෙනුවට

- පිටපත් -
1. ලේකම්, උසස් අධ්‍යාපන හා සංස්කෘතික කටයුතු අමාත්‍යාංශය.
 2. ලේකම්, මුදල් හා ජනමාධ්‍ය අමාත්‍යාංශය.

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

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විගණකාධිපති දෙපාර්තමේන්තුව
கணக்காய்வாளர் தலைமை அதிபதி திணைக்களம்
AUDITOR GENERAL'S DEPARTMENT



මගේ අංකය
எனது இல.
My No. }

NCP/AP/E/BUSL/17/01/11

ඔබේ අංකය
உமது இல.
Your No. }

දිනය
திகதி
Date }

31 August 2018

Venerable Mahopadyaya Thero

Bhikku University of Sri Lanka

Report of the Auditor General on the Financial Statements of Bhikku University of Sri Lanka for the year ended 31 December 2017 in terms of Section 14(2) (c) of the Finance Act, No. 38 of 1971

The audit of financial statements of the Bhikku University of Sri Lanka for the year ended 31 December 2017 comprising the statement of financial position as at 31 December 2017, and the statement of financial performance, statement of changes in equity and cash flow statement for the year then ended, and a summary of significant accounting policies and other explanatory information, was carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Section 13(1) of the Finance Act, No. 38 of 1971 and Buddhasravaka Bhikku University Act, No. 26 of 1996 and Section 46 of the Buddhasravaka Bhikku University (Amendment) Act, No. 15 of 2012. 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 Thero of the Bhikku University of Sri Lanka on 13 July , 2018.

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

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1.2 Management's Responsibility for the Financial Statements

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

1.3 Auditor's Responsibility

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

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, 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.



2. Financial Statements

2.1 Opinion

In my opinion, the financial statements give a true and fair view of the financial position of the Bhikku University of Sri Lanka as at 31 December 2017 and its financial performance and cash flows for the year then ended in accordance with Sri Lanka Public Sector Accounting Standards.

2.2 Non-compliances with Laws, Rules, Regulations, and Management Decisions

The following observations are made.

- (a.) Only the officers of the staff grade can be given advances subject to the maximum of Rs. 100,000 in terms of Public Finance Circular, No. 03/2015, dated 14 July 2015, but advances totalling Rs. 605,430 had been given in excess of that limit in 03 instances.
- (b.) Without deducting the royalty of 10 per cent equivalent to Rs. 21,900 from the allowances paid to 02 Government officers who served the University as visiting lecturers, in terms of Paragraph 2.2 of Chapter IX of the Establishments Code, the amount had been paid to the relevant parties in full.

3. Financial Review

3.1 Financial Results

According to the financial statements presented, the financial result of the University for the year ended 31 December 2017 had been a deficit of Rs. 48,834,341 as compared with the corresponding deficit of Rs. 52,229,436 for the preceding year, thus indicating an improvement of Rs. 3,395,095 in the financial result as compared with the preceding year.

Despite the increase in expenditure on the personal emoluments by Rs. 16,944,896 and the increase in depreciation on fixed assets by Rs. 5, 977,834, the increase in recurrent grants by Rs. 28,663,000 had mainly attributed to the said improvement.

An analysis on the year under review and 04 preceding years indicated a continuous deterioration since the year 2013. However, once the employee remuneration and depreciation on Property, Plant and Equipment had been adjusted to the financial result, the contribution of the University for the year 2013 amounting to Rs. 79,634,474, had continuously increased up to the end of the year under review reaching Rs. 184,277,425.

4. Operating Review

4.1 Performance

Only timetables had been used by the University in evaluating the academic performance without implementing work norms in accordance with the code of practices on academic accountability for academic staff in Sri Lankan University System introduced by the University Grants Commission to the state universities, or a methodology formulated by the Bhikku University based on the said guidelines.

4.2 Management Activities

The following observations are made.

- (a.) A period of 2-15 years had elapsed exceeding the date of return in respect of 64 books borrowed by the academic staff from the Investigation Division and the Borrowing Division. The Board of Management had not taken necessary action up to the end of the year under review to recover the books to the library and take measures on the failure to return those books.



- (b.) Appointments had been made in the year under review for 09 posts of Management Assistant in a manner not compliant with the Scheme of Recruitment introduced by the University Grants Commission through their Circular, No. 15/2016, dated 04 October 2016.
- (c.) In terms of Section 5.2.3 of Chapter XIX of the Establishments Code of Democratic Socialist Republic of Sri Lanka, the economic rent of the hostels should be recovered from each occupying officer in equal shares whilst the charges on water and electricity should be paid by the occupants in terms of Section 5.8. There had been 27 lecturers occupying the hostels, and only a monthly fee of Rs. 500 had been recovered from each of them in respect of rental for room, and water & electricity. Nevertheless, sums of Rs. 646,622 and Rs. 547,383 had been incurred through the University Fund for the water and electricity bills of the hostel respectively in the year under review.
- (d.) In terms of the bylaw on the Buddhasravaka Bhikku University Provident Fund, the financial statements should be prepared with relevance to the Employees' Provident Fund, but the financial statements had not been prepared in that manner and presented to the Board of Control of the Fund.
- (e.) As the engineer in charge of supervising the construction of 3-storied library building that had been completed in the year 2016 at an expenditure of Rs. 298,243,258, had recommended payments for non-executed and non-approved works, the amount mentioned above had been paid in full. In the wake of various measures taken by the management after being pointed out by the Audit in that connection, works valued at Rs. 1,896,822 had been rectified, and a sum of Rs. 5,058,990 had been recovered from the contractor in respect of works not executed. However, no action whatsoever had been taken even up to the date of audit, 30 July 2018 against the officers who had recommended the fraudulent payments.
- (f.) Sports equipment worth Rs. 638,000 purchased on 28 December of the year under review, had not been distributed even up to the date of audit, 12 June 2018.

4.3 Transactions of Contentious Nature

The following observations are made.

- (a.) In accordance with the Circular, No. 04/2016 of the University Grants Commission, dated 01 March 2016, budget for the courses being maintained under self-financing funds should be prepared in a manner that the direct and indirect costs can be identifiable separately. Moreover, Section 5.2.3 of the said Circular had stated that the maximum amount to be allocated to the non-academic staff of the self-financing courses, should be limited to 10 per cent of the total indirect cost. However, as for budgets prepared by the Bhikku University in the year under review for 03 courses commenced under self-financing activities, a sum of Rs. 907,000 had been allocated exceeding the said limit by up to 33 per cent and payments had been made on the approval of Financial Committee.
- (b.) A sum of Rs. 327,750 had been spent on an advertisement published in Lankadeepa on 04 November 2016 relating to laying the foundation stone at the Bhikku University of Sri Lanka for the 2-storied dining hall (*dhaana shaala*), the 2-storied student-centered learning center, and students' hostel.

5. Sustainable Development

5.1 Achievement of Sustainable Development Goals and Targets

The University had not been aware of the activities under their scope in terms of the Circular, No. NP/SCP/17 of the Ministry of National Policies and Economic Affairs, dated 14 August 2017, and the 2030 Agenda for Sustainable Development adopted by the United Nations; hence, the sustainable development goals and targets relating to those activities, and the indicators to measure the achievement of those targets had not been identified.

6. Accountability and Good Governance

6.1 Procurement and Contract Process

6.1.1 Procurements

Although a bid security of Rs. 40,000 should have been obtained in terms of Guideline 5.3.13 of the Procurement Guidelines when bids had been invited for 140 steel bunk beds for the University at a cost of Rs. 3,888,000, only a bid security of Rs. 4,000 had been obtained relating thereto. Furthermore, once the contract had been awarded to the lowest bidder, he had attempted to increase the price by refusing to supply the beds, and later, he had turned down the order. As such, due to failure in obtaining an adequate bid surety, the value of the bid surety that could be recovered from the bidder who had turned down the order, amounted to Rs. 4,000 only whilst the opportunity to obtain goods at the lowest prices from him had also been deprived of.

6.1.2 Deficiencies in Contract Administration

The average density of the samples obtained relating to the item of work for applying bitumen at the physical inspection carried out on 22 February 2018 on the construction of the access road under Stage II of the contract for construction of the proposed wall and access road, had been 31.5 mm. When comparing that value with the estimated density of the road being 40 mm, the variance had been 8.5 mm. Furthermore, the compaction of the samples ranged between 90-96 per cent in accordance with the lab reports, but the compaction should not have been lower than 97 per cent in relation to the Marshall Density, and hence, the test reports verified that the said samples had been in a state of failure. Moreover, a sum of Rs. 1,692,689 had been paid on 13 November 2017 without obtaining quality assurance reports (density, compaction) for an area of 348.29 square meters of the road.



7. Systems and Controls

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

Area of Systems and Controls	Observation
(a.) Procurements	Failure to administer contracts on works and supplies in terms of provisions of the Procurement Guidelines.
(b.) Control of Vehicles	Failure to update running charts, and log books.
(c.) Management Activities	Failure to introduce a methodology to evaluate academic activities.

Sgd./ H.M. GAMINI WIJESINGHE
Auditor General

H.M. Gamini Wijesinghe.

Auditor General

Paragraph No	Inquiries	Action taken in this regard
2. Financial Statements 2.2 Non - compliance with Laws, Rules, Regulations, and Management Decisions	a) Only the officers of the staff grade can be given advances subject to the maximum of Rs.100,000 in terms of Public Finance Circular, No. 03/2015, dated 14 July 2015, but advances totaling Rs.605,430 had been given in excess of that limit in 03 instances. b) Without deducting the royalty of 10 per cent equivalent to Rs.21,900 from the allowances paid to 02 Government officers who served the University as visiting lecturers, in terms of Paragraph 2.2 of Chapter IX of the Establishments Code, the amount had been paid to the relevant parties in full.	Action has been taken to act to adapt as per provision of F.R. 135 and the UGC Circular No 2 /2015 In future it is acted as per the provisions of the Government Establishment code.
3. Financial Review 3.1 Financial Results	According to the financial statements presented, the financial result of the University for the year ended 31 December 2017 had been a deficit of Rs.48,834,341 as compared with the corresponding deficit of Rs.52,229,436 for the preceding year, thus indicating an improvement of Rs.3,395,095 in the financial result as compared with the preceding year. Despite the increase in expenditure on the personal emoluments by Rs.16,944,896 and the increase in depreciation on fixed assets by Rs.5,977,834, the increase in recurrent grants by Rs.28,663,000 had mainly attributed to the said improvement. An analysis on the year under review and 04 preceding years indicated a continuous deterioration since the year 2013. However, once the employee remuneration and depreciation on Property, Plant and Equipment had been adjusted to the financial result, the contribution of the University for the year 2013 amounting to Rs.79,634,474, had continuously increased up to the end of the year under review reaching Rs.184,277,425.	

Paragraph No	Inquiries		Action taken in this regard
4. Operating Review	4.1 Performance	Only timetables had been used by the University in evaluating the academic performance without implementing the norms in accordance with the code of practices on academic accountability for academic staff in Sri Lankan University System introduced by the University Grants Commission to the state universities, or a methodology formulated by the Bhikku University based on the said guidelines.	In future a procedure that suites to the university as per the Guide Line of the UGC is prepared and Implemented.
		a) A period of 2-15 years had elapsed exceeding the date of return in respect of 64 books borrowed by the academic staff from the Investigation Division and the Borrowing Division. The Board of Management had not taken necessary action up to the end of the year under review to recover the books to the library and take measures on the failure to return those books.	Formal procedure is to be implemented in this connection as per the decision of the Senate and in future such short commings would not happen
	4.2 Management Activities	b) Appointments had been made in the year under review for 09 posts of Management Assistant in a manner not compliant with the Scheme of Recruitment introduced by the University Grants Commission through their Circular, No. 15/2016, dated 04 October 2016. c) In terms of Section 5.2.3 of Chapter XIX of the Establishments Code of Democratic socialist Republic of Sri Lanka, the economic rent of the hostels should be recovered from each occupying officer in equal shares whilst the charges on water and electricity should be paid by the occupants in terms of Section 5.8. There had been 27 lecturers occupying the hostels, and only a monthly fee of Rs.500 had been recovered from each of them in respect of rental for room, and water & electricity. Nevertheless, sums of Rs.646,622 and Rs.547,383 had been incurred through the University Fund for the water and electricity bills of the hostel respectively in the year under review.	Commission Circular 15/2016 has been amended by means of Circular No 17/2017. Accordingly in the recruitment externally for the Works Aid and Management Assistant the name list send by Secretary MOH has been applied Then University has followed approved procedure. An action would be taken to provide residential facilities for lectures in future at Thisawewawaththa New premises and once they occupy the new premises an action would be taken to fine the separate meters for water and electricity and bills are to be recovered from them.

Paragraph No	Inquiries	Action taken in this regard
	d) In terms of the bylaw on the Buddhasravaka Bhikku University Provident Fund, the financial statements should be prepared with relevance to the Employees Provident Fund, but the financial statements had not been prepared in that manner and presented to the Board of Control of the Fund. e) As the engineer in charge of supervising the construction of 3- storied library building that had been completed in the year 2016 at an expenditure of Rs.298,243,258, had recommended payments for non-executed and non-approved works, the amount mentioned above had been paid in full. In the wake of various measures taken by the management after being pointed out by the Audit in that connection, works valued at Rs.1,896,822 had been rectified, and a sum of Rs.5,058.99 had been recovered from the contractor in respect of works not executed. However, no action whatsoever had been taken even up to the date of audit, 30 July 2018 against the officers who had recommended the fraudulent payments. f) Sports equipment worth Rs.638,000 purchased on 28 December of the year under reviews, had not been distributed even up to the date of audit, 12 June 2018.	As per the By Law an action has been taken to Establish Management Committee and at present accounts have already been placed before the Committee and approval has already been obtained in this regard. As per the decisions of the Audit Committee an action has been taken to inform this matter to the Ministry of Higher Education who is responsible for the disciplinary Authority in this regard. With the open of the New Building an action has been taken to install all Equipment for the premises. Noted down to take an action in future as per the Commission Circular No 04/2016
4.3 Transactions of Contentious Nature	a) In accordance with the Circular, No. 04/2016 of the University Grants Commission, dated 01 March 2016, budget for the courses being maintained under self-financing funds should be prepared in a manner that the direct and indirect costs can be identifiable separately. Moreover, Section 5.2.3 of the said Circular had stated that the maximum amount to be allocated to the non-academic staff of the self-financing courses, should be limited to 10 per cent of the total indirect cost. However, as for budgets prepared by the Bhikku University in the year under review for 03 courses commenced under self-financing activities, a sum of Rs.907,000 had been allocated exceeding the said limit by up to 33 per cent and payments had been made on the approval of Financial Committee.	

Paragraph No	Inquiries	Action taken in this regard
	b) A sum of Rs.327,750 had been spent on an advertisement published in Lankadeepa on 04 November 2016 relating to laying the foundation stone at the Bhikku University of Sri Lanka for the 2-storied dining hall (dhaana shaala), the 2-storied student-centered learning center, and students' hostel.	Noted down such expenditure would not made out of the university funds there after.
5. Sustainable Development	5.1 Achievement of Sustainable Development Goals and Targets The University had not been aware of the activities under their scope in terms of the Circular, No. NP/SCP/17 of the Ministry of National Policies and Economic Affairs, dated 14 August 2017, and the 2030 Agenda for Sustainable Development adopted by the United Nations; hence, the sustainable development goals and targets relating to those activities, and the indicators to measure the achievement of those targets had not been identified.	When considering objectives of the university we are not able to make direct contribution to achieve the Sustainable Development Objective Indicated under The Circular No NP/SLP/17 issued by the Secretary Ministry of National Policies and Economic Affairs. However noted down to take an action in future to adapt to the Circular No NP/SLP/17 dated 14/08/2017
6. Accountability and Good Government	6.1 Procurements and Contract Process 6.1.1 Procurements Although a bid security of Rs.40,000 should have been obtained in terms of Guideline 5.3.13 of the Procurement Guidelines when bids had been invited for 140 steel bunk beds for the University at a cost of Rs.3,888,00, only a bid security of Rs.4,000 had been obtained relating thereto. Furthermore, once the contract had been awarded to the lowest bidder, he had attempted to increase the price by refusing to supply the beds, and later, he had turned down the order. As such, due to failure in obtaining an adequate bid surety, the value of the bid surety that could be recovered from the bidder who had turned down the order, amounted to Rs.4,000 only whilst the opportunity to obtain goods at the lowest prices from him had also been deprived of.	Have made the officers aware to rectify such short comings.

Paragraph No	Inquiries	Action taken in this regard
6.1.2 Deficiencies in Contract Administration	The average density of the samples obtained relating to the item of work for applying bitumen at the physical inspection carried out on 22 February 2018 on the construction of the access road under Stage II of the contract for construction of the proposed wall and access road, had been 31.5 mm. When comparing that value with the estimated density of the road being 40 mm, the variance had been 8.5 mm. Furthermore, the compaction of the samples ranged between 90-96 per cent in accordance with the lab reports, but the compaction should not have been lower than 97 per cent in relation to the Marshall Density, and hence, the test reports verified that the said samples had been in a state of failure. Moreover, a sum of Rs.1,692,689 had been paid on 13 November 2017 without obtaining quality assurance reports (density, compaction) for an area of 348.29 square meters of the road.	On the Instruction of the Provincial Road Development Authority, Action has been not to make any payment to the contractor for the BOQ Item of laying Asphalt Concrete.
7. Systems and Controls	Deficiencies in systems and controls observed during the course of audit were brought to the notice of the Venerable Mahopadyaya Thero from time to time. Special attention is needed in respect of the following areas of control. a) Procurements Failure to administer contracts on works and supplies in terms of provisions of the Procurement Guidelines. b) Control of Vehicles Failure to update running charts, and log books. c) Management activities Failure to introduce a methodology to evaluate academic activities.	Have made the officers aware to adapt to the relevant rules in connection with the Procurement / Contract administrative works and activities. At present have acted to update all the books. Evaluation system has been introduced. Action has been taken to introduce Evaluation System in order to evaluate academic activities.

Annexure i

Student centered Education performance in the year 2017

(Course, program, seminars and workshops)

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

- i. Internal courses

Ser.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 in Tamil Language Part I	112	104	Results not released
2.	Certificate course in Tamil Language Part II	49	48	
3.	Certificate course in Tamil Language Part III	23	20	
4.	Certificate course in Chinese Language	27	19	
5.	Certificate course in Japanese Language	13	09	

2. Educating Bhikku students relating foreign Buddhist study.
 - i. Participating 06 lecturers & nonacademic executive officers along with 10 bhikku students for ten days research study tour in order to study Buddhist Culture of Vietnam from 10.12.2017 up to 18.12.201.
 - ii. Two days field visit to study the plans of the ancient monasteries around kaludiya pokuna area.
3. Field education tour for promoting knowledge of academic staff.
 - i. Two days field study tour in western and southern provinces.
 - ii. Organizing a training programme for the academic staff in order to develop the qualitative skills in writing research papers.
 - iii. Organizing a National Conference titled "Buddhism; Utility and Validity for the Modern Lifestyle". 250 abstracts and 131 Papers were presented in this Conference.
4. Creating expertise with practical training to teach the subject of Tripitaka Dhamma / Buddhism in Piriven and Government schools.
 - i. Training on Chinese language was given to 2nd and 4th year students with the participation of two volunteer teachers from china.
5. Training of Buddhist Meditation and promote research among every Bhikku students.
 - i. Conducting a lecture by Senior Lecturer Mr. H.M. Herath, Senior Lecturer of Pali and Buddhist Studies Department of Peradeniya University on "The role of today's monk as a meditation counsellor" on 04.10.2017.
 - ii. Conducting a lecture on "The place of the meditation in the life management" by Prof. Wasantha Priyadarshana, of Pali and Buddhist post graduate Institute of Kelaniya University on 16.08.2017.
 - iii. Conducting a lecture on "Spiritual bond with Independence" by Dr. L. D. Aracchige, Master in Ritigala angampora training school with the participation of 214 student monks on 16.08.2017.

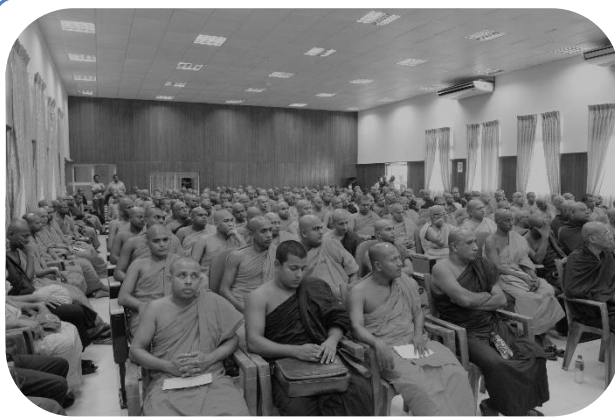
- iv. Conducting a lecture on “New trends on global education” by Mr. L. Wedikkarage, Lecturer in Education Department of the university of Colombo on 28.09.2017.
- v. Conducting a practical study titled "Laughter Therapy" on 10.08.2017 with the participation of 154 Bhikku students and 21 Academic staff members. The session was conducted by Senior Lecturer L. R. M. G. Karunaratna of the Jaffna University on 10.08.2017.

6. Promoting of Buddhist Culture and its Nature.

- i. Organizing a Educational Exhibition Named "Kasawathin Kalakethata" by welfare society of Student monks between 15th - 10th October 2017
- ii. In parallel to the exhibition two academic publications were released. They are "Saasthra Lochana" & "Vidyrathi".
- iii. A workshop on Reading, Writing and preservation of Ola leaves were held with the direction of Dr. Ven. Diwulapalasse Wimalananda Thero on 02.09.2017.
- iv. Under the Palm leave manuscript digitalizing programme 25 palm leave manuscripts were scanned and digitalized under the Coordination of Dr. Ven. Diwulapalasse Wimalananda Thero.
- v. A special programme on Preparation of indigenous medicine was held for the student monks under the supervision of Senior Lecturer Ven. Kahatagasdigiliye Dhammarathana Thero.
- vi. An expedition to discover the hidden cultural values near the Utthuweliya and Kongrayamkulam Grama sewa divisions situated near Thanthirimale area was done with the advices of senior lecturer Ariya lagamuwa. (2017.08.01 - 2018.08.31)
- vii. A special lecture on "practical conduct and methodology in pirith chanting" were conducted by Senior Lecturer Ven. Udugampola Gunananda Thero on 26/09/2017.
- viii. 131 Student Monks were enrolled for the academic year 2016/2017 on 05/12/2017. The ceremony was held at the Auditorium of the Faculty of Languages and Cultural Studies.
- ix. A workshop on robes sewing and inking was held on 09/10/2017 with the participation of resource person Senior Lecturer Homagama Dhammananda Thero, head of the Social Sciences and Comparative Studies Division.
- x. Conducting a Programme for newly enrolled student bhikku at library.
- xi. Conducting a blood donation programme by the Archeological Association on 04.10.2017.



131 Research papers were discussed in the National Conference held on 1st November 2017 themed "Buddhism; Utility and Validity for the Modern Lifestyle". This conference was held with the patronage of Most Ven. Kotugoda Dhammawasa Thero.



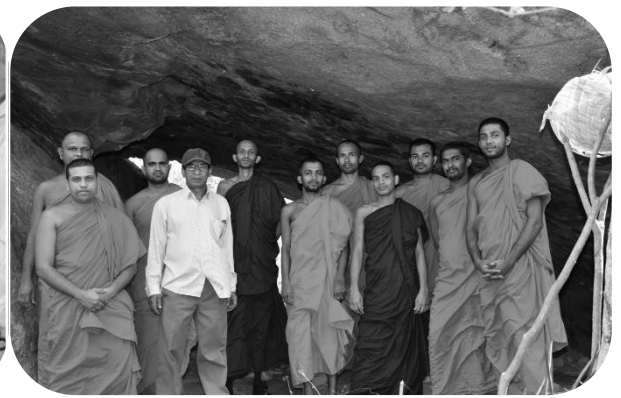
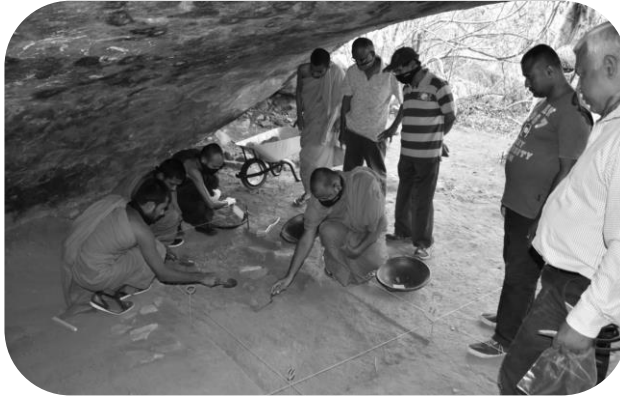
131 Student Monks were enrolled for the academic year 2016/2017 on 05/12/2017. The ceremony was held at the Auditorium of the Faculty of Languages and Cultural Studies.



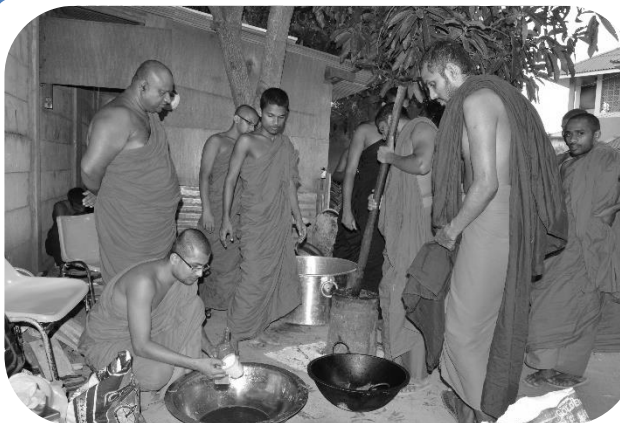
A 5 day residential workshop to train the meditation methodologies were held at the university premises for the newly enrolled bhikku students.



A workshop on robe cutting and inking was held on 09/10/2017 with the participation of resource person Senior Lecturer Homagama Dhammananda Thero, head of the Social Sciences and Comparative Studies Division.



An expedition to discover the hidden cultural values near the Utthuweliya and Kongrayamkulam Grama sewa divisions situated near Thanthirimale area was done with the advices of senior lecturer Ariya lagamuwa. (2017.08.01 - 2018.08.31)



Under the patronage of Senior Lecturer Kahatagasdigiliye Dhammarathana Thero, head - Department of Practical Buddhist Studies a two day workshop on Production of domestic indigenous Medicine was held.



A special lecture on "practical conduct and methodology in pirith chanting" were conducted by Senior Lecturer Ven. Udugampola Gunananda Thero on 26/09/2017.

Annexure ii

Bhiksu University of Sri Lanka - Anuradhapura

Details of workshops conducted for Academic and Non Academic staff - 2017

	Persons / staff participated at the Workshops	Workshop	Place Conducted	Date Conducted Workshop	Workshop Fee
1	Mr. D. M. Weerasinghe Mr. Mallawa Bandara	Library management workshop	Ruhunu University of Sri Lanka	2017.03.23-24	7,000.00
2	Mr. Lahiru M. Dissanayake Mr. A. H. M. S. S. Herath	e-government policy.	Skills Development Training Institute Narahenpita,	2017.05.29-30	17,000.00
3	Nonacademic staff	Maintaining the fixed asset register	Bhiksu University of Sri Lanka	2017.06.16	6,027.84
4	Nonacademic staff	Working for better results	Amaya Resorts and Spas, Pasikudah	2017.09.09-10	579,000.00
5	Academic and Administrative Staff	Administrative and Financial Methodology	Bhiksu University of Sri Lanka	2017.12.20	34,500.00
6	Mr. S. S. S. Wijesinghe	Diploma in Procurement procedure & Contract Management.	SLIDA	2017.08.05	100,000.00



Annual Report -2017

Bhiksu University of Sri Lanka

Anuradhapura

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