



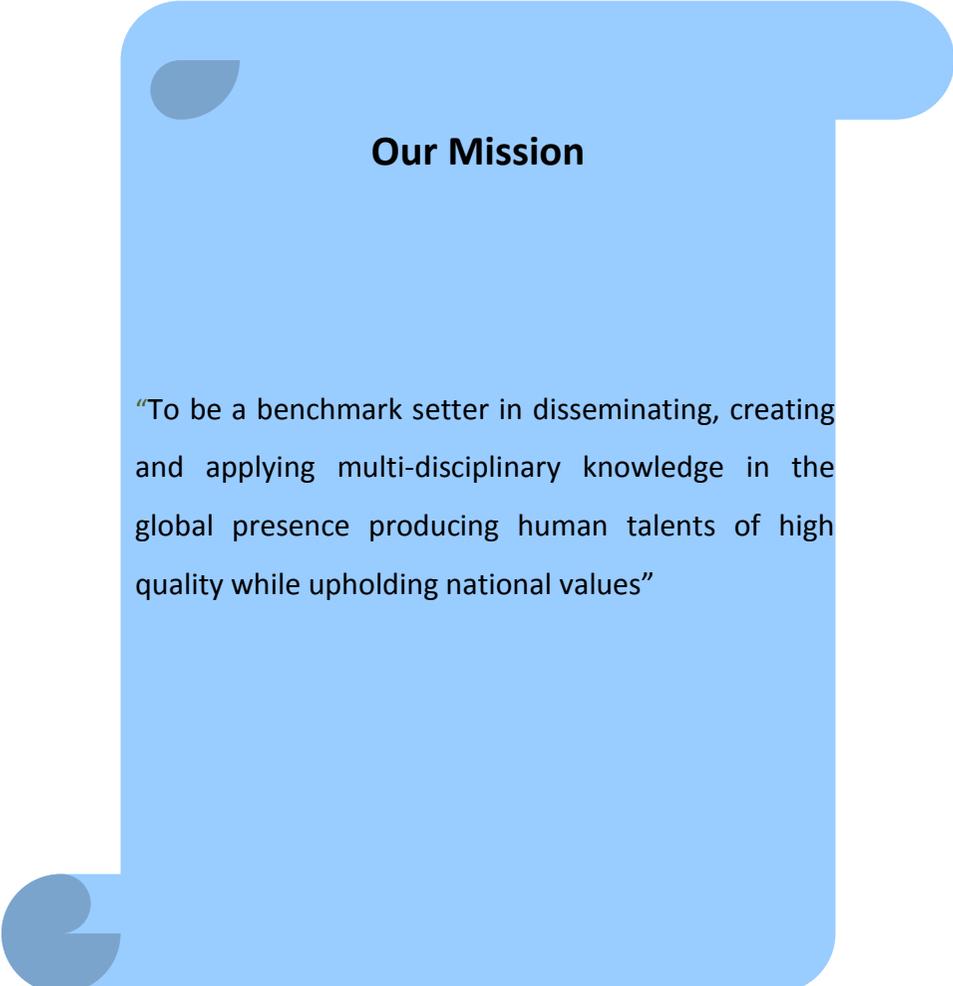
**UNIVERSITY OF COLOMBO
SRI LANKA**

**ANNUAL REPORT
2014**



Our Vision

A centre of excellence in the knowledge society



Our Mission

“To be a benchmark setter in disseminating, creating and applying multi-disciplinary knowledge in the global presence producing human talents of high quality while upholding national values”

Vice-Chancellor's message

It is with great pleasure and a sense of pride that I present the Annual Report of University of Colombo for the year 2014.

I am delighted to report that the refurbished Mathematics building of the University of Colombo was ceremonially opened in early 2014 which is the icon of the University of Colombo.

A very conducive environment prevailed in the University for teaching, learning, research and other related activities. Several Memorandum of Understanding were signed with international universities and agencies for furthering academic ties and related collaborative programmes. University have organized several International Conferences with the participation of eminent foreign and local reserchers. A reasonable number of foreign students were affiliated to our University and our students had attachments in various foreign universities under credit transfer system.

The students were heavily involved in co-curricular activities such as sports, debates, aesthetic and cultural events and community based extension programmes. The University of Colombo emerged as the over-all Champions for in the Inter-University Sports Championship. The team comprising four University of Colombo students brought honour to the country crowned Global Champions at the CIMA Global Business Challenge (GBC) 2014, by beating 23 teams from universities worldwide at the CIMA Global Business Challenge, global finals held from 4th to 8th August in Mumbai, India.

I take this opportunity to thank the Council, Senate, Registrar, Bursar, Academic, Administrative and all other staff of the University.

Dr W K Hirimburegama
Vice Chancellor

Highlights 2014

- University of Colombo was ranked No. 1 in Sri Lanka, No. 24th in South Asia and 2146 in the World, on the Web Ranking of World Universities carried out in August 2014 by the Cybermetrics Lab, the largest public research body in Spain.
- The refurbished Mathematics building of the University of Colombo was ceremonially opened on 03/03/2014 which is considered on the icon of the University of Colombo.
- The University of Colombo Science & Technology Cell (Cell) was declared opened on 03/03/2014 providing sound financial management system as a prerequisite to serve industry/external research projects effectively.
- The University of Colombo launched four External Degree Programs via Open Distance Learning Center, under the HETC EDP grant. Main objectives of the External Degree Programs are to train industry personnel and thereby transfer necessary knowledge to the industry.
- The first ever International Forum for Mathematical Modeling 2014 organized by Research and Development Center for Mathematical Modeling attached to the Department of Mathematics, University of Colombo was successfully held from March 10th-24th 2014.
- A team from the University of Colombo won Silver and Bronze medals at the 21st International Mathematics Olympiad held in Bulgaria.
- The first International Conference of the Faculty of Arts on the theme “Revisiting social responsibility in contexts of crisis: challenges and possibilities in Sri Lanka” was held on 17th -18th November 2014.
- The newly established Centre for Disability Research, Education and Practice (CDREP) of the University of Colombo, organized a Symposium under the theme ‘*Exploring Disability : Towards an Inclusive Society*’
- The International Conference organized by the Department of International Relations on “Sri Lanka in World Affairs” was held on 3rd and 4th July, 2014
- The Support Centre for Students with Disabilities (SCSD) of the Faculty of Arts was declared open on 19th June 2014, by Mr. Christopher Teal, the Director of Public Affairs of the US Embassy in Sri Lanka and Dr. Tissa Jinasena, the Director, Jinasena Group under the patronage of Prof. Athula Ranasinghe - the Dean, Faculty of Arts. The state of the art centre was established with the support of the US Embassy in Sri Lanka and the Jinasena Training and Rehabilitation Trust.

- Dr Jithangi Wanigasinghe, Faculty of Medicine was awarded the prize for 2014 Bernard D'Souza Award from the Child Neurology Society of America for her excellent training, practice and research in the field of paediatric neurology in Sri Lanka.
- Dr Priyanga Ranasinghe, lecturer in Pharmacology received the prestigious CVCD Award for the Most Outstanding Young Researcher in Health Science in 2014.
- University of Colombo signed an agreement with Confucius Institute Headquarters of China on the Establishment of Confucius Institute at University of Colombo.
- Asia's Best Business School Leadership Award was presented to the Faculty of Graduate Studies for the consecutive fourth year.
- The team comprising four University of Colombo students brought honour to the country crowned Global Champions at the CIMA Global Business Challenge (GBC) 2014, by beating 23 teams from universities worldwide at the CIMA Global Business Challenge, global finals held from 4th to 8th August in Mumbai, India.
- University Annual Research Symposium for the year 2014 was held successfully on 20th November 2014 at the Faculty of Graduate Studies Auditorium, University of Colombo on the theme "University-Industry Collaboration to Strengthen the Knowledge Hub of Sri Lanka".

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1. OVERVIEW

The University of Colombo is a sprawling complex located in the heart of the capital city of Colombo, Sri Lanka. In keeping with its motto “Buddhi Sarvathra Bhrajate”, the Sanskrit verse for “Wisdom Enlightens”, the University of Colombo strives to maintain academic excellence in all areas.

The University of Colombo has seven (7) Faculties and a Campus,

- Faculty of Arts
- Faculty of Education
- Faculty of Law
- Faculty of Management and Finance
- Faculty of Medicine
- Faculty of Science
- Faculty of Graduate Studies
- Sri Palee Campus

The University has six (6) affiliated Institutes and a School

- University of Colombo, School of Computing (UCSC)
- Institute of Human Resource Advancement (IHRA)
- Institute of Indigenous Medicine (IIM)
- Postgraduate Institute of Medicine (PGIM)
- National Institute of Library and Information Sciences (NILIS)
- Institute of Biochemistry, Molecular Biology and Biotechnology (IBMBB)
- University of Colombo, Institute for Agro-Technology and Rural Sciences (IARS)

1.1 THE COUNCIL

The Council of the University is constituted in terms of Section 44 of the Universities Act No. 16 of 1978 as amended by Section 24 of the Universities (Amendment) Act. No. 07 of 1985. The University Council is the governing authority of the University which consists of the Vice - Chancellor (as the ex-officio Chairperson), Rector of the Sri Palee Campus, Deans of the seven Faculties {all together nine (9) Ex-officio members}, two representatives of the Senate, and eleven members appointed by the University Grants Commission, Sri Lanka. During the year 2014, it consisted of the following members.

Ex-Officio		
	Chairperson: Vice-Chancellor	Dr. W. Kumara Hirimburegama
	Rector, Sri Palee Campus	Dr. Tudor Weerasinghe
	Deans of the Faculties	
	• Arts	Prof. Athula Ranasinghe
	• Education	Prof. W. Chandradasa
	• Law	Mr. V.T. Thamilaran
	• Management & Finance	Prof. H.D. Karunaratne Up to May 2014 Dr. A.A.C. Abeysinghe - From June to November 2014 (Acting Dean) Dr. R. Senathiraja (From 01.12.2014)
	• Medicine	Prof. M.M.R.W. Jayasekara Up to August 2014 Prof. Nadeera Karunaweera – from sep. to Oct. (Acting Dean) Prof. Hemantha Senanayake – from Oct. to Nov. 2014 (Acting Dean) Prof. A.J perera - From 21.10.2014 (Acting Dean)
	• Science	Prof. T.R. Ariyaratne(08.01.2014) Prof. K.R.R. Mahanama - From 16.05. 2014
	• Graduate Studies	Prof. K.S. Chandrasiri

Others		
	Elected by the Senate	
	<ul style="list-style-type: none"> • Prof. D.N. Samarasekera • Prof. Indralal de Silva 	
	Appointed by the University Grants Commission	
	• Mr. Rajan Asirwatham	
	• Mr. K. Kanag-Isvaran	
	• Mr. C. Maliyadde	
	• Mrs. Leisha de Silva Chandrasena	
	• Mr. Thilak Karunaratne	
	• Dr. Cuda Wijeyeratne	
	• Dr. Harsha Cabral	
	• Mr. Amitha K. Gamage (From 04.03.2013)	
	• Mr. Mahinda Madihahewa	
	• Mr. Ranjith G. Rubasinghe	
	• Prof. Tilak Hettiarachchy	
	Secretary: The Registrar	
	• Mr. K.A.S. Edward	

1.2 THE SENATE

The University Senate is constituted in terms of Section 46 (2) of the Universities Act No. 16 of 1978, as amended by the Universities (Amendment) Act No. 7 of 1985. During the year 2014, it consisted of the following members.

Ex-Officio	
Chairperson: Vice-Chancellor	Dr. W. Kumara Hirimburegama
Rector, Sri Palee Campus	Dr. Tudor Weerasinghe
Deans of the Faculties	
• Arts	Prof. Athula Ranasinghe
• Education	Prof. W. Chandradasa (From 01.08.2013)
• Law	Mr. V.T. Thamilaran
• Management & Finance	Prof. H.D. Karunaratne Up to May 2014 Dr. A.A.C. Abeysinghe - From June to November 2014 (Acting Dean) Dr. R. Senathiraja (From 01.12.2014)
• Medicine	Prof. M.M.R.W. Jayasekara Up to August 2014 Prof. Nadeera Karunaweera – from Sep. to Oct. (Acting Dean) Prof. Hemantha Senanayake – from Oct. to Nov. 2014 (Acting Dean) Prof. A.J perera - From 21.10.2014 (Acting Dean)
• Science	Prof. T.R. Ariyaratne (08.01.2014) Prof. K.R.R. Mahanama - From 16.05. 2014
• Graduate Studies	Prof. K.S. Chandrasiri
Directors of Institutes and UCSC	
• Institute for Agro Technology And Rural Sciences	Mr. M.D. Piyathilaka
• Institute of Biochemistry, Molecular Biology & Biotechnology	Prof. K.H. Tennekoon Prof. Rizvi Sheriff (Acting) Dr. S.M. Hadunnetti (01.10.2014)
• Institute of Human Resource Advancement	Dr. Rohan Perera Mr. M.G.G. Hemakumara (13.08.2014)
• Institute of Indigenous Medicine	Dr. M.W.S.J. Kumari (Acting)
• National Institute of Library & Information Sciences	Mr. Upali Amarasiri Mr. R. Prasanna Ranaweera (from 05.03.2014)
• Postgraduate Institute of Medicine	Prof. J. Jayawardhana – Up to April 2014 Prof. Chrishantha Abeysena – From May to September 2014 Prof. Senaka Rajapaksha – From October 2014
• University of Colombo School of Computing	Prof. G.N. Wickramanayake
Heads of Departments	
• Accounting	Dr. A.A.C. Abeysinghe
• Anatomy	Dr. A.P. Malalasekara
• Biochemistry & Molecular Biology	Prof. C.P.D.W. Mathew
• Business Economics	Prof. H.D. Karunaratne
• Chemistry	Prof. R.D. Wijesekera

• Clinical Medicine	Prof. K.S.A. Jayasinghe
• Commerce & Finance	Dr. A.A. Azeez
• Commercial Law	Mrs. W.I. Nanayakkara
• Community Medicine	Prof. W.M. Gunatunga
• Demography	E.L.S.J. Perera
• Economics	Ven. Prof. W Wimalaratana Thero
• Educational Psychology	Dr. S. Senarath
• English	Dr. Dushyanthi Mendis
• Forensic Medicine & Toxicology	Dr. Jean Perera
• Geography	Prof. S.A. Norbert
• History	Dr. D.N.N.R. Dewasiri
• Human Resources Management	Dr. N.N.J. Nawaratne (07.08.2014)
• Humanities Education	Mr. M. Kapila Bandara
• International Relations	Prof. N. Melagoda
• Management & Organization Studies-	Dr. R. Senathiraja
• Marketing	Dr. K. Kajendra
• Mathematics	Dr. J.K. Wijeratne
• Microbiology	Prof. Jennifer Perera
• Nuclear Science	Prof. P Mahawatte
• Obstetrics & Gynaecology	Prof. H.M. Senanayake
• Paediatrics	Prof. Manouri Senanayake
• Parasitology	Prof. N.D. Karunaweera
• Pathology	Prof. M.V.C. De Silva
• Pharmacology	Prof. P. Galappatthy
• Physics	Prof. S.R.D. Rosa
• Physiology	Dr. Anjela de Silva
• Plant Sciences	Dr. S.M.W. Ranwala
• Political Science & Public Policy	Mr. M. Senanayake
• Private & Comparative Law	Prof. Sharya Scharenguivel
• Psychological Medicine	Prof. D.R.C. Hanwella
• Public & International Law	Ms. Jeeva Nirielle
• Science & Technology Education	Mr. W.M. Pragnadarshana
• Sinhala	Prof.Ven. Agalakada Sirisumana Thero
• Social Sciences Education	Mr. C. Kasturiarachchi
• Sociology	Dr. J.H.C. Liyanage (From 16.05.2014)
• Statistics	Dr. M.D.T. Attygalle
• Surgery	Prof. D.N. Samarasekara
• Zoology	Dr. N. Pellawatte

Professors: Under Section 26 (2) (h) of the Universities (Amendment) Act No. 07 of 1985

• Prof. C.P.D.W. Mathew
• Prof. Chandrika Wijeratne
• Prof. D.M.S.S.L. Dissanayake
• Prof. D.N. Samarasekara
• Prof. D.T.U. Abeytunga
• Prof. D.U.J. Sonnadara

• Prof. E.D. de Silva
• Prof. H.M. Senanayake
• Prof. Hemamali Perera
• Prof. J. Uyangoda
• Prof. Jennifer Perera
• Prof. J.K.D.S. Jayanetti
• Prof. K.A.P. Siddhisena
• Prof. K.R.R. Mahanama
• Prof. K.M.N. de Silva
• Prof. K.S. Chandrasiri
• Prof. K.S.A. Jayasinghe
• Prof. L.A.D.A. Tissa Kumara
• Prof. M.D.P. de Costa
• Prof. M.M.R.W. Jayasekara
• Prof. M.V.C. de Silva
• Prof. Manouri Senanayake
• Prof. Nadira Karunaweera
• Prof. Nayani Melegoda
• Prof. Neloufer De Mel
• Prof. Preethika Angunawela
• Prof. P.V. Udagama
• Prof. R. Fernando
• Prof. R.L. Jayakody
• Prof. R.L.C. Wijesundera
• Prof. Rohini Hewamanne
• Prof. Roland Abeypala
• Prof. S.A. Norbert
• Prof. S.M. Wijeyaratne
• Prof. Kshanika Hirimburegama
• Prof. S.T. Hettige
• Prof. S.W. Kotagama
• Prof. Shyam Fernando
• Prof. Sriyanthie A. Deraniyagala
• Prof. W.K. de Abrew
• Prof. W.S. Premawansa
• Prof. Y.N. Amaramali Jayathunga
• Prof. M.E.S. Perera
• Prof. M.R. Sooriyarachchi
• Prof. S.R. Sirimanne
• Prof. R.D. Wijesekara
• Prof. D.P. Dissanayake
• Prof. Sarath Wijesuriya
• Prof. Asanga Tilakaratne
• Prof. Deepika Fernando
• Prof. A.D.M.S. Abeyratne
• Prof. Sharya Scharenguivel
• Prof. M. Karunanithy
• Prof. A. Kaluarachchi

	• Prof. S. Wijeratne
	• Prof. M.W. Gunathunga
	• Prof. C.A. Gnanathanan
	• Prof. S. Rajapaksha
	• Prof. D.A.P. de Silva
	• Prof. H.M.S. Herath
	• Prof. Ajantha Hapuarachchi
	• Prof. R.S. Dassanayake
	• Prof. Neluka Silva
	• Prof. A.M.G.N.K. Attanayaka
	• Prof. Amala de Silva
	• Prof. Athula Ranasinghe
	• Prof. H.D. Karunaratna
	• Prof. V.H.W. Dissanayake
	• Prof. M.I.M.de Zoysa
	• Prof. A.U. Abeyadeera
	• Prof. V.P. Wickramasinghe
	• Prof. N.L. Abeysinghe
	• Prof. P. Mahawatta
	• Ven. Prof. M. Dhammajothi Thero
	• Prof. T.D.K. Waleboda
	• Prof. N.D. Kodikara
	• Prof. E.R.H.S.S. Ediriweera
	• Prof. A.P.G. Amarasinghe
	• Prof. K.S.H. de Silva
	• Prof. M.D.S. Lokuhetti
	• Prof. L. Manawadu
	• Ven. Prof. W.Wimalarathana
	• Prof. H.D.K.G.A. Weerakoon
	• Prof. W.B. Yapa
	• Prof. K.P.S.C. Jayarathne
	• Prof. P.S.M. Gunarathne

Members Elected under Section 26 (2) (j) of the Universities (Amendment) Act No. 7 of 1985	
• Arts	Prof. Ramani Jayatilleke Dr. P.R.N. Fernando
• Education	Mr. W.M. Pragnadarshana Dr. A.M. Hettige
• Law	Mrs. S. Segarajasingham Mrs. Nirmala Perera
• Management & Finance	Dr. N.N.J. Nawarathne Dr. K. Dissanayake
• Medicine	Dr. M.R. Haniffa Dr. A.P. Malalasekera
• Science	Dr. T.U. Hewage Dr. M.R. Wijesinghe
Librarian	Ms. P.K.S. Manatunga (Actg)
Secretary: The Registrar	Mr. K.A.S. Edward

1.3 MEETINGS

The Authorities and other bodies of the University met regularly during the year under review. The number of meetings held for each authority and body is as follows:

Council	12
Senate	12
Finance Committee	12
Management Committee	12
Deans' Committee	13
Leave & Awards Committee	12
Legislation Committee	11
Planning & Development Committee	12
Research & Development Committee	07
Faculty Boards	
• Faculty of Arts	13
• Faculty of Education	10
• Faculty of Law	12
• Faculty of Management & Finance	11
• Faculty of Medicine	14
• Faculty of Science	12
• Faculty of Graduate Studies	12
• Sri Palee Campus Board	07

1.4 OVERVIEW OF THE UNIVERSITY

Undergraduate Student Intake- 2012, 2013, 2014

Faculty	Course	Medium	Intake 2012	Intake 2013	Intake 2014
Arts	Arts	S/T/E	888	684	647
Education	Education	S/T/E			
Law	Law	S/T/E	212	250	255
Management & Finance	Management	E	518	415	416
Medicine	Medicine	E	219	200	190
	Physiotherapy	E	24	22	30
Science	Biological Sc.	E	122	116	125
	Physical Sc.	E	207	243	240
	Molecular Biology & Biochemistry	E	23	42	60
	Industrial Stat. & Mathematic -al Finance	E	68	77	60
Sri Palee Campus	Performing Arts & Mass Media	S	148	177	148

Undergraduate Student Intake – 2012, 2013, 2014 (Foreign Students)

Faculty	No. of Foreign Students								
	2012			2013			2014		
	M	F	Total	M	F	Total	M	F	Total
Medicine	04	04	08	04	04	08	04	04	08

Postgraduate Student Population– 2012, 2013,2014

Faculty	No of Postgraduate Students		
	2012	2013	2014
Arts	285	287	281
Education	1295	1490	1514
Law	123	144	144
Medicine	90	65	99
Management & Finance	468	435	450
Science	240	268	275
Graduate Studies	1023	1272	1109

Postgraduate Students Population – 2012, 2013, 2014 (Foreign Students)

Faculty	No. of Foreign Students								
	2012			2013			2014		
	M	F	Total	M	F	Total	M	F	Total
Arts	01	-	01	05	-	05	02	01	03
Science	-	-	-	01	-	01	02	-	02
Medicine	02	01	03	02	-	02	-	-	-

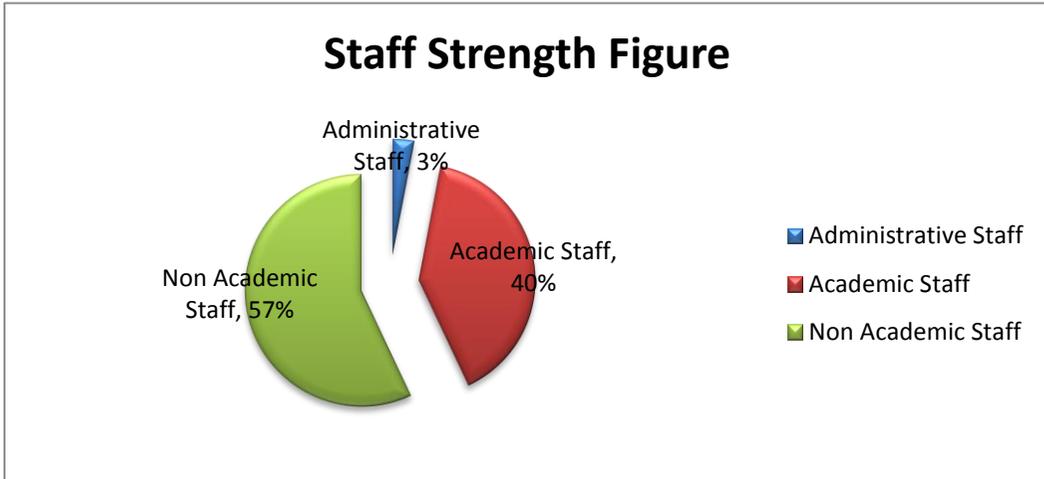
Academic, Academic Support , Administrative & Finance ,Administrative others -2012, 2013, 2014

Categories	2012	2013	2014
Academic	502	524	487
Academic Support	29	34	30
Administrative & Finance	34	32	38
Administrative (others)	18	06	13
Total	583	596	568

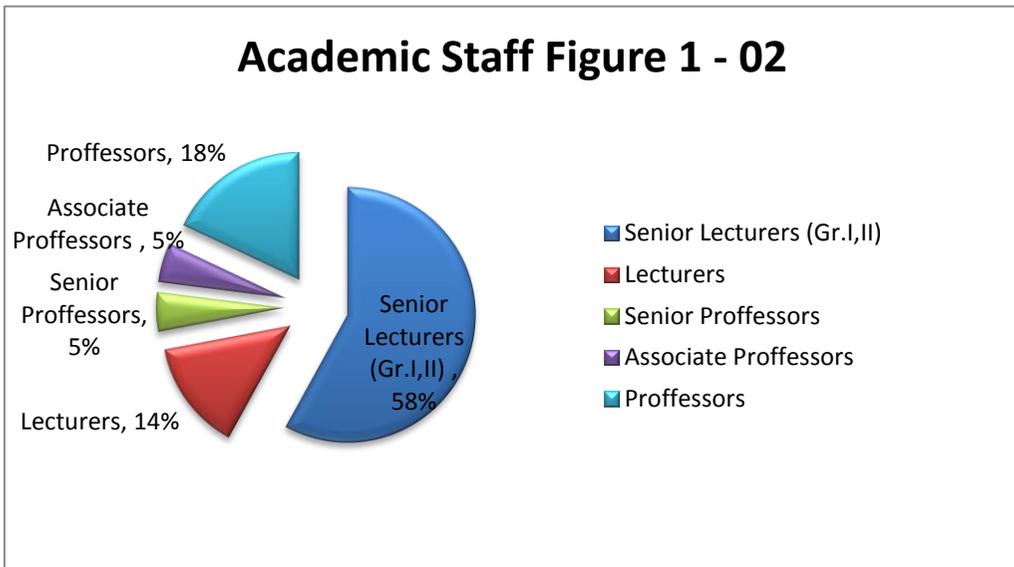
1.5 OVERALL PERFORMANCE

In 2014 the University continued to deliver its academic activities through its seven faculties and 43 departments of study.

The University of Colombo marched towards its goals with the assistance of 1418 staff members comprising 40% academic, 3 % administrative and 57% as non-academic staff (figure I - 01).



The proportional distribution of the academic staff among Senior Professors, Professors, Associate Professors, Senior Lecturers and Lecturers were 5%, 18%, 5%, 58% and 14% respectively (Figure1 - 02)



ACADEMIC PERFORMANCE

The University of Colombo with a proud history of over 143 years continues in its endeavour to meet the challenges of maintaining its position as a “Metropolitan University, Modern and International in Outlook and Character”. The location of the University affords the student population all the advantages of a “Metropolitan University”, with easy access to international information/resource centres, libraries, theatres, sports complexes etc. Its central location within the City of Colombo provides easy access to a wide range of cultural, entertainment and business facilities. Backed by its long and proud history, together with a solid academic and administrative infrastructure which has stood the test of time, the University has progressed towards its goals in accordance with the Performance Improvement Strategic Plan (PISP) by embracing modern and innovative approaches to teaching, research and service to the community. The University of Colombo has a multi-cultural, multi-ethnic, multi- religious student and staff population fostering social harmony, cultural diversity, equal opportunity and unity. The faculties, campus, institutes and school of the university functioned very smoothly in a conducive environment for teaching, learning and research without any interruption during the year under review.

2. FACULTIES, CAMPUS, CENTERS AND UNITS

2.1 FACULTY OF ARTS

Introduction

The Faculty of Arts, located between the Reid Avenue and Prof. Stanley Wijesundara Mawatha, is the largest Faculty in terms of student population. The Faculty has nine academic Departments comprising the Departments of Demography, Economics, English, Geography, History, International Relations, Political Science & Public Policy, Sinhala and Sociology. In addition, Faculty has six Teaching Units comprising Arabic & Islamic Civilization Unit, English Language Teaching Unit, Computer Unit (comprising the Student Computer Unit and the Computer Teaching Unit), Journalism Unit, Mathematics Unit and Pali & Buddhist Studies Unit. These Departments and Units offer courses in the Humanities and Social Sciences. Apart from undergraduate BA programme of Study, several Departments offer extension programs and Postgraduate programs leading to Masters, MPhil and Ph.D. degrees. Many students, who successfully complete the four year BA degree programs, eventually register for postgraduate degree programs offered by these Departments of the Faculty.

During the year 2014, Prof Athula Ranasinghe continued as the Dean of the Faculty of Arts and Mr R. Logendra continued as the Senior Assistant Registrar of the Faculty. During the year the following teachers functioned as Heads of Departments. Dr. Sunethra Perera (Demography); Prof. Rev. W. Wimalarathana Thero (Economics); Dr. D. Mendis (English); Prof. S.A. Norbert (Geography), Dr. D.N.N.R. Dewasiri (History); Prof. Nayani Melegoda (Department of International Relations); Mr. Mahesh Senanayake (Political Science & Public Policy); Prof. Ven. Agalakada Sirisumana Thero (Sinhala); Dr. Subangi Hearth until 20.02.2014 and Dr. Chandani Liyanage from 21.02.2014 (Sociology);

The following teachers functioned as Co-ordinators of Units; Mr. M.M.M. Sabir (Arabic & Islamic Civilization Unit); Ms. S. Illangakoon (English language Teaching Unit), Prof. Ajantha Hapuarachchi (Journalism Unit) until 31.07.2014 and Prof. Samantha Herath from 01.08.2014; Prof. L. Manawadu (Computer Unit); Dr. D.D.P.M. Dunusinghe (Mathematics Unit); Prof. Asanga Thilakarathna (Pali & Buddhist Studies Unit).

Mission of the Faculty

The Mission of the Faculty is “to promote collectively scholarships, critical inquiry, competencies and skills in the Social Sciences and Humanities in keeping with the highest academic and ethical standards in teaching, research, training and evaluation. To provide students with not only specific skills and competencies but also a broad social and humanistic orientation, so that they could fit into the changing world of work with a sense of social responsibility and moral commitment”.

Major Events of the Faculty of Arts -2014

The first International Conference of the Faculty of Arts on theme the “Revisiting social responsibility in contexts of crisis: challenges and possibilities in Sri Lanka” was held on 17th -18th November 2014 in place of Faculty’s Annual Research Symposium. The conference was opened to academics and postgraduate students from the Faculty of Arts, University of Colombo as well as the contributors from outside the University of Colombo, including internal participants and 53 papers were presented at the conference. Prof. Abhijit Dasgupta from the University of Delhi, India delivered the keynote speech on the topic “A Long Way to Home: Home-coming Narratives of the Displaced”, and Prof. Sasanka Perera, from the South Asian University, New Delhi, India was the guest speaker who delivered his speech on the topic “Social Responsibility in Universities in Unstable Times.”

The newly established Centre for Disability Research, Education and Practice (CDREP) of the Department of Sociology, Faculty of Arts, University of Colombo, organized a Symposium under the theme ‘*Exploring Disability : Towards an Inclusive Society*’ at the Faculty of Arts, University of Colombo, on 3rd of December, 2014 to commemorate the International Day of Persons with Disabilities. The Symposium consisted of an academic session with seven paper presentations by researchers / academics working on the area of disability from diverse fields of study, and a panel discussion under the theme ‘*Breaking Barriers: Social Responsibility*’ engaging students, staff, parents, support staff, government officials and activists in a broad discussion about their experiences and challenges for an inclusive society.

The Department of Demography, Faculty of Arts, organized its very first Research Symposium under the theme of ‘Emerging Population Issues and Challenges’ on 17th of December, 2014. The inauguration ceremony was held at the Auditorium of the Department of Economics, University of Colombo. This Research Symposium was a great opportunity to academics and postgraduate students to demonstrate their research capabilities and to share their research findings. The keynote address of the Research Symposium was delivered by Mr. Alain Sibenaler, Country Representative of UNFPA. Papers were presented under five scientific sessions on the areas of Marriage and Fertility, Labour Force and Employment Issues, Reproductive Health, Internal and International Migration, and Ageing Population.

The year 2014 marked another milestone to the Department of International Relations as it organized an international conference for the first time. International Conference on “Sri Lanka in World Affairs” was held on 3rd and 4th July, 2014 in the University premises. The conference was a huge success with 52 papers presented in 10 sessions, chaired by internationally recognized academics.

Annual Research Symposium 2014 of the Department of Sinhala, University of Colombo was successfully held on 17th October 2014 at M.B. Ariyapala Auditorium, Department of Sinhala. The inauguration ceremony commenced at 9.00 a.m. with the presence of the Vice Chancellor, University of Colombo. The symposium was organized in three sessions as Literature Studies, Cultural Studies

and Language Studies and 4 research papers were presented in each session. Literature Studies session was chaired by Emeritus Professor Kusuma Karunaratna, Cultural Studies by Professor Ananda Thissa Kumara and Language Studies by Emeritus Professor J.B. Dissanyaka. Dr. Liyanage Amarakirithi, Department of Sinhala, University of Peradeniya was the key note speaker. The 3rd annual research Journal of the Department, edited by Ms. Kalyani Wijesundara and Manori Bandaragodage was also launched at the event.

The Support Centre for Students with Disabilities (SCSD) of the Faculty of Arts was declared opened on 19th June 2014, by Mr. Christopher Teal, the Director of Public Affairs of the US Embassy to Sri Lanka and Dr. Tissa Jinasena, the Director, Jinasena Group under the patronage of Prof. Athula Ranasinghe - the Dean, Faculty of Arts. The state of the art centre was established with the support of the US Embassy in Sri Lanka and the Jinasena Training and Rehabilitation Trust. More than 80 guests attended and graced the ceremony including the Deputy Vice-Chancellor, Deans of Faculties, staff members of the Faculty of Arts and students.

The students and academic staff exchange programme between Department of English and the Institut fur Anglistik, Justus Liebig University, Germany was successfully continued in 2014. Three students from the department were selected to visit Germany in the first semester of 2014, and Dr. Andrea Rummel from JLU visited the Department of English on a short term staff exchange in November 2014. An exchange student from Latrobe University enrolled at the Department of English from the Latrobe University.

The English Language Teaching Unit organized its first symposium on English language studies in order to provide a forum to discuss the major shifts in English Language Teaching, research and innovation. The Research symposium was titled "Reflection, Research, and Innovation: New Horizons in English Language Studies" and was held on the 10th and 11th of July 2014. Dr. H. Ratwatte, Director of the Postgraduate Institute of English delivered the keynote address. Two plenary sessions and a panel discussion were held along with 18 paper presentations 2 workshops and 2 poster presentations.

The Annual Arts Festival - "Esala Sathsara", organized by the Faculty of Arts, was held from 01st December to 05th December 2014. This festival is annually organized to identify and develop the various talents of the undergraduates, especially focusing on the first year students.

The Dean's Award, Literary Competition was held in parallel to the "Esala Sathsara" cultural festival. The competition was held by covering various fields such as fictions, short stories, lyrics, poetry, literature criticism, and short drama scripts. The certificates and awards were presented after evaluating their performances in the above fields.

Faculty Appointments

Dr. Shermal Wijewardene attached to the Department of English was continued to function as the Director of Studies for the year 2014.

Dr. U.P.P. Serasinghe has resigned from the post of Co-ordinator / Academic Counsellor of the Information and Documentation Centre (IDC) with effect from 31.05.2014 as he was appointed as the Senior Student Counsellor of the University of Colombo. Dr. Chandrasiri Niriella attached to the Department of Sociology was appointed as the Co-ordinator /Academic counsellor of the Information and Documentation Centre (IDC) with effect from 01.06.2014.

Undergraduate Programs

In the year 2014, the total undergraduate population in the Faculty of Arts numbered around 2493 students. The academic activities for the new batch (2012- A/L) commenced on 25th June 2014 enrolling about 650 students. The course unit system was continued by offering a range of course units to students including internship component for credit.

The Department of Demography also offered courses for General and Special Degree students. The Department continued to offer Demography as a subject for the General Degree and as a second and third subject for other Special Degree students.

The Department of Economics continued to offer the Special Degree Programme in Economics and the General Degree programme. All final year students of the Special Degree Programme in Economics were attached to different public and private institutions for a period of three months to undergo an internship Training programme.

The Department of English continued to offer a range of course units for the General and Special Degrees in English Literature, English Language and ELT, and Cultural Studies.

The Department of Geography continued to offer courses for General and Special Degree students. The mission of this department was to continue the task of developing new areas of teaching in the undergraduate programmes

The Department of History continued to offer courses for General and Special Degree students. After the bifurcation, of the Department in the year 2010, now it continues as a separate Department.

The Department of International Relations offers General and Special Degree courses. It has become one of the most sought after subjects by the first year undergraduates. In 2014, four new courses were introduced and one course was revised.

The Department of Political Science & Public Policy continued to offer courses for General & Special Degree students and the Department of Sinhala also offered courses for General & Special Degree students. The Department of Sinhala organized a series of monthly seminars for encourage students' research ability during the year under review.

The Department of Sociology offered a Special Degree program in Sociology as well as Sociology as a subject for the General Degree programme. The Department continues to improve its infrastructure and other facilities in order to create a better Learning Environment for its undergraduates.

Pali & Buddhist Studies unit offered three major study programs for the undergraduates: Buddhist Studies (General Degree), Buddhist Studies (Special Degree), Pali Studies (General Degree).

In the year 2014 also, the English Language Teaching Unit, continued to serve all six faculties (offering undergraduate courses) except the Faculty of graduate studies of the University of Colombo with intensive and ongoing courses.

Extension Courses and Community Service Delivery Programmes -2014

A number of Extension Courses were offered by the Faculty of Arts during 2014, providing professional enhancement skills to the community at large and enabling the Faculty to remain the largest contributor to the University Development Fund.

The Department of Economics offered three diploma courses: A Diploma in Tourism and Travel Economics and Hotel Management, Executive Diploma in Business and Financial Economics and a Diploma in Micro Finance.

The Department of English offered Extension Courses in English catering to about 3000 members of the general public, and undertook consultancies to various government and private institutions. It offered Certificate Courses in English for Careers (Part 1 & 2), and English for Law (Part 1 & 2). It also conducted Diploma courses in Advanced English for Administrative and Academic Purposes, and English for Teachers of English (DETE) and a Diploma in English for English Medium Instruction Teachers (DEEMIT).

The Department of International Relations offered an extension course titled Certificate Course in International Relations (CCIR) in the year 2014 as well.

The Department of Political Science and Public Policy continued its Certificate programme "Certificate Course in Politics and Governance" in the year 2014 too.

The Department of Sinhala also continued its Diploma Programme "Diploma in Sinhala" in the year 2014.

Dean's office of the Faculty of Arts also continued "Certificate in Spoken Tamil" course in the year 2014.

The ELTU offered Certificate Courses in Business English (Preliminary and Intermediate Levels), and e-Diploma in Business English in M-learning platform.

The Journalism Unit conducted its Diploma in Journalism programme which was commenced in the year 2013.

Student Enrolment in Extension Courses-2014

Course Name	Student Number
Diploma in Tourism and Travel Economics & Hotel Management	65
Executive Diploma in Business and Financial Economics	09
Diploma in Micro Finance	19
Certificate in English for Careers Part I	-
Part II	310
Diploma in Advanced English for Administrative & Professional Purposes Preliminary Level	344
Final level	256
Diploma in English for Teachers of English (DETE) Part I	103

Part II	86
Diploma in English for English Medium Instruction Teachers (DEEMIT)	
Part I	32
Part II	21
Certificate Course in International Relations (CCIR)	51
Certificate Course in Politics and Governance	12
Diploma in Sinhala	59
Certificate in Business English-	
Batch 24	302
Batch 25	367
e-Diploma in Business English	32
Certificate Course in Spoken Tamil	93
Total	2161

Postgraduate Courses- 2014

The Faculty offered a number of postgraduate courses in 2014.

The Department of Demography continued its one year Programme of Master of Arts in Demography in the year 2014.

The Department of Economics offered the M.Phil/ Ph.D in Economics, MA in Economics, MA in Financial Economics, Post- Graduate Diploma in Economic Development (DED) program and Masters & Postgraduate Diploma in Tourism Economics & Hotel Management.

The Department of English continued its new Postgraduate programme- the MA in English Studies in year 2014. In addition to that, Department of English offered the MA/M.Phil in English (by research) for the year 2014 also. The Department of Geography offered Postgraduate Diploma in Environment and Regional Development Programme in the year 2014 as well. The Department of History offered a Post Graduate Research Degree in History (MA & MPhil).

The Department of International Relations also offered the Masters in International Relations (MAIR) and M.Phil in International Relations (by research) and has registered 05 students for the year 2014.

The Department of Political Science and Public Policy conducted programs towards the MA by research. The Department of Sinhala also offered the Masters in Sinhala Programme in the year 2014.

The Department of Sociology conducted three postgraduate programs: Post-graduate Diploma in Applied Sociology, M.Phil in Sociology programs and MA in Sociology during the year 2014.

Postgraduate programmes are yet to begun at the Pali & Buddhist studies unit due to some technical reasons. It is hoped that such course will be commenced in early 2015.

Student Enrolments in Post Graduate Courses-2015

Course name	Number of Students
Mphil /PhD in Economics	17
Masters in Economics	28
Masters in Financial Economics	84
Postgraduate Diploma in Economic Development	14
Postgraduate Diploma in Tourism Economics & Hotel Management	43
Masters in International Relations (2013/2014)	39
MA in Sociology	27
Mphill in Sociology	17
Postgraduate Diploma in Applied Sociology	12
Total	281

2.1.1 Details of Resources & Students

Faculty	Course	Total Students		Total Academic Staff		Total non Academic Staff	
		2013	2014	2013	2014	2013	2014
Arts		2465	2493	141	137	52	58

2.1.2 Details of Local Students

a) Undergraduate Degrees

Faculty	Course	Medium	1 st Year Students		2 nd Year Students		3 rd Year Students		4 th Year students	
			2013	2014	2013	2014	2013	2014	2013	2014
Arts	Demography	S/E	273	202	169	224	281	160	23	25
	Economics	S/E/T	131	99	127	137	195	122	64	67
	English	E	25	34	38	27	31	37	09	07
	Geography	S/E/T	214	180	110	216	134	110	28	29
	History	S/E	53	30	40	58	35	39	24	17
	International Relations	S/E/T	460	185	238	395	241	225	37	57
	Political Science & Pub. Policy	S/E/T	349	244	189	330	96	184	49	32
	Sinhala	S	553	420	305	553	242	302	30	31
	Sociology	S/E/T	336	367	208	280	238	206	38	31
	Pali & Buddhist Studies	S/E	123	117	49	110	27	49	07	09
	Communication & Media	S/E	97	114	292	98	390	285		
	ICV Unit	T	25	17	17	23	30	17	-	
	Maths Unit	S/E/T	253	255	-	-	-	-	-	
	Computer Teaching Unit	S/E/T	-		300		-	393	-	
	ELTU **	E	1772	2388	1173	1721	904	831	280	157

** ELTU(English Language Teaching Units conducts English programs for Arts, Law, IIM, Management, Science and Medical Undergraduates)

2.1.3 Details of Foreign Students :

Faculty	Course	Medium	Intake		1 st Year Students		2 nd Year Students		3 rd Year Students		4 th Year students		No of Graduated	
			2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014
			Arts		E					04	04	03		

2.1.4 Details of Academic Staff :

Dept. /Subject	Medium	Sr. Prof.	Prof.	Asso. Prof	Senior Lecturer	Lecturer & Prob. Lecturer	Temp. Assist. Lecturer	Instructor / System Analyst	Tutors
Demography	S/E	02			04	02	05		
Economics	S/E/T		07		12	05	06		
English	E	01	01		03	02	02		
Geography	S/ T		02	01	08	02	05	01(sy.anal.)	01
History	S/E				04	01			02
International Relations	S/E/T		01		02	04	01		02
Political Science & Public Policy	S/E/T	01			06		06		
Sinhala	S		02	01	05	04	09		
Sociology	S/E/T	01	01	02	10	05	07		02
Journalism	S/E		03				02		
ELTU	E				03	18	05	04(per.)	
Pali & Buddhist Studies Unit	S/E		02		01	01			02
ICV Unit	T					02			
Maths Unit	S/E/T						01		01
Computer Teaching Unit	S/E/T							03.Temp Instruc.+ 02 Perm. Instructors + 01(sy.anal.)	
Total		05	19	04	58	46	49		10

2.1.5 Details of Non-Academic Staff

Faculty/ Branch	Most Senior	Senior Staff	Junior Staff	Minor Employees	Contract Staff
Arts	04	12	18	19	05
Total	04	12	18	19	05

2.1.6 Details of Research, Innovation and Publications

Subject	Published		Commercialized		Presented	
	2013	2014	2013	2014	2013	2014
a. No of Researches						
<i>Department of Demography</i>	01	06			20	28
<i>Department of Economics</i>	41	44				
<i>Department of Geography</i>	01	01			01	01
<i>Department of Political Science & Pub. Policy</i>		04				01
<i>Department of Sociology</i>		04				10
<i>Pali & Buddhist studies Unit</i>					07	
<i>English Language Teaching Unit</i>	01	01	01		17	12
<i>Journalism Unit</i>	03	05			01	03
b. No of Innovations						
<i>English Language Teaching Unit</i>						02
<i>Journalism Unit</i>						01
c. No of Journals						
<i>Department of Demography</i>	05	01				
<i>Department of Economics</i>	12	15				
<i>Department of Geography</i>	04	03				
<i>Department of International Relations</i>	05	06				
<i>Department of Political Science & Pub. Policy</i>	01					
<i>Department of Sociology</i>		04				
<i>Journalism Unit</i>	10	04				
d. No of Books						
<i>Department of Economics</i>	01	04				
<i>Department of English</i>		02				
<i>Department of Geography</i>	03	04				
<i>Department of History</i>		02		01		
<i>Department of International Relations</i>	04	02				
<i>Department of Political Science & Pub. Policy</i>	05	03				
<i>Department of Sinhala</i>		03				
<i>Department of Sociology</i>		03				
<i>Pali & Buddhist studies Unit</i>					01	
<i>English Language Teaching Unit</i>	01					
<i>Journalism Unit</i>	03	02				
e. No of Articles						
<i>Department of Demography</i>	05	08				08
<i>Department of Economics</i>	17	14				
<i>Department of Geography</i>	11	05			01	
<i>Department of History</i>		07				15
<i>Department of Sinhala</i>		15				
<i>Department of Sociology</i>		15				09
<i>Pali & Buddhist studies Unit</i>		08			05	02
<i>English Language Teaching Unit</i>	04	05				
<i>Journalism Unit</i>	06	10				
<i>ICV Unit</i>	05				02	

f. Others				
<i>Department of Demography</i>	07	08		07 12
<i>Department of English</i>				21
<i>Department of Geography</i>	07	14		10
<i>Department of International Relations</i>				07 12
<i>Department of Sociology</i>		01		
<i>Pali & Buddhist studies Unit</i>		01		02

2.1.7 Details of Programmes, Seminars & Workshops

Subject	Attended by		Completed by		Made Presentations	
	2013	2014	2013	2014	2013	2014
a. No of Postgraduate Degree programme						
ELTU	03	02		02	10	02
Journalism Unit	07	06	06	05	01	
b. No of Postgraduate Diploma Programme						
Journalism Unit	01	01	01	01		
c. No of Degree Programme						
ELTU				01		
Journalism Unit					01	
d. No of Diploma Programme						
Journalism Unit	03	03	01	01	01	
e. No of Certificate Programme						
ELTU			03	01		
Journalism Unit	01	01	01	01	01	
<i>Department of International Relations</i>		02		02		
f. Other						
<i>Department of English</i>						03
<i>Department of Geography</i>		03				01
<i>Department of History</i>		15				
<i>Department of International Relations</i>		11		11		
<i>Department of Sociology</i>		08		02		08
ELTU	34	39	04		12	12
Journalism Unit	08	15			20	06

2.1.8 Details of Awards Received

Subject	No of Awards		No of Academics		No of Students	
	2013	2014	2013	2014	2013	2014
a. Local Awards	07			03	03	07
b. National Awards	03		03			01
c. International Awards	01			03	01	01
d. Other						07

Prof. Asanga Tilkaratna received the CVCD award 2014 for most Outstanding Senior Researcher in Humanities, Aesthetics and Social Sciences.

2.1.9 Details of New Courses Started

Faculty	Course	Medium	Certificate		Diploma		Postgraduate Diploma		Master		M.Phil		Ph.D	
			2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014
Arts	Executive Diploma in Business and Financial Economics	E			Diploma									
	Certificate Course in Teaching Economics	S	Certificate											
	MA in English	E							Master					

2.1.10 Details of Projects (Local/ Foreign Funded)

Name & Details	Loan/ Grant	Funding Agency #	TCE Rs.	RFA Rs.	DF Rs.
Tourist Guide training Programme	Grant	UNESCO	Rs.2.04 million		
History & Community Project	Grant	FLICT			

2.1.11 Major renovation work completed in 2014 :

1. Supply and Installation of disable friendly passenger elevator for the Faculty of Arts Building(Contract awarded)
2. Fixing of Asbestos Ceiling and Improvements to the ELTU, Faculty of Arts
3. Internal painting and other requirements to the Department of Sociology
4. Renovation and Improvements to the Senior Lecturers' Common Room
5. Improvements to the Proposed Auditorium, Department of Geography
6. Reconstruction of Toilet Units at first floor, Faculty of Arts

2.2 FACULTY OF EDUCATION

Vision Statement:

The Faculty of Education, to be a centre of excellence in scholarship, teaching and research in education, committed to serve humanity.

Mission Statement:

The Mission of the Faculty of Education is to facilitate the development of a committed professional educator with relevant knowledge, favourable attitudes and useful skills for teaching, research and service to the nation.

2.2.1 Details of Resources & Students:

Course	Total Students	Total Academic Staff	Total Non Academic Staff
Full Time Courses			
Bachelor of Education I	141	27	17
Bachelor of Education II	110		
Bachelor of Education III	94		
Postgraduate Diploma in Education	120		
Teaching of English as a Second Language	21		
Postgraduate Diploma in Education Drama & Theatre	-		
Master of Education –General	57		
Master of Philosophy	26		
Doctor of Philosophy	05		
Part Time Courses			
Postgraduate Diploma in Education(Sinhala)	1086		
Postgraduate Diploma in Education(English)	140		
Postgraduate Diploma in Education Drama & Theatre	108		
Master of Education (Management)	75		
Master of Education (General – English)	45		
Postgraduate Diploma in Counseling	60		
Master of Philosophy	41		
Doctor of Philosophy	11		

2.2.2 Details of Local Students:

Course	Medium	Intake 2014	1 st Year (2 nd year in Arts)	2 nd Year (3 rd Year in Arts)	3 rd Year (Final Year in Education)	No of Graduated
Undergraduate Bachelor of Education (B.Ed)	Sinhala		92	65	59	Results will be released during the first quarter of 2015
	Tamil		27	24	24	
	English		22	21	21	
Postgraduate-Full Time Courses Postgraduate Diploma in Education	Sinhala	98	One year programme			Commenced on 25.08.2014
	Tamil	22				
Teaching of English as a Second Language	English	21	One year programme			Commenced on 28/04/2014
Master of Education - General	Sinhala	57	One and a half years programme			Commence on 24.07.2014
Master of Philosophy	Sinhala	16	Two years full time programme			Commenced on 04.03.2013.
	English	10				
Ph.D	English	05	Three years full time programme			Ongoing
Postgraduate -Part Time Courses Postgraduate Diploma in Education	Sinhala	1086	One year programme			Exams over in August 2015
	English	140				
Postgraduate Diploma in Education Drama & Theatre	Sinhala	108	One year programme			Commenced on 28.05.2014
Master of Education (Management)	Sinhala	75	One and a half years programme			Commenced on 21.08.2014
Master of Education (Management)	English					Advertised on 07/12/2014
Master of Education (General)	Sinhala		One and a half years programme			Written exam over .Dissertation to be submitted
Master of Education (General)	English	45	One and a half years programme			Written exam over Dissertation to be submitted
Postgraduate Diploma in Counseling	Sinhala	60	One year programme			Commenced on 24.05.2014
Master of Philosophy	Sinhala	22	Three years programme			Commenced on 04.05.2013 -
	English	19				
Doctor of Philosophy	English	11	Five years programme			Ongoing

2.2.3 Details of Academic Staff:

Subject	Medium	Senior Prof	Professor	Senior Lecturer	Lecturer	Asst Lecturer	Instructors
Department of Humanities Education							
Applied Linguistics	E		✓				
Research Methods in Education	S/E		✓		✓		
Principles & Problems of Education	S/E				✓ ✓		
Philosophical & Sociological Bases of Education.	S/E/T				✓ ✓		

Character Education	S				✓		
Adult and Continuing Education	S				✓		
Methodology of Teaching Sinhala	S				✓		
Lifelong Education	S/E				✓		
Language Arts	E				✓ ✓		
Buddhism	S				✓		
Buddhist Education	S				✓		
Philosophy of Education	S/E				✓		
Teaching English Literature	E				✓		
Special Methods of Teaching English	E/T		✓		✓ ✓		
Methods of Teaching English	E				✓		
Department of Science and Technology Education							
General Methods	S/E				✓ ✓ ✓		
Special Teaching Methods in Science	S/E/T				✓	✓	
Special Teaching Methods in Physical Science	S/E				✓	✓	
Special Areas - Population Education	S/E				✓		
Foundation of Education- Scientific Foundations	S/E				✓ ✓		
Nature of Science and Science Education	S/E				✓ ✓		
Instructional Design & Evaluation in Science	S/E				✓		
Instructional Design & Development in Science	S/E				✓		
Curriculum Design and Development in Science	S/E				✓ ✓		
Special Teaching Methods Mathematics	S/E				✓		
Special Areas- Educational Technology	S/E				✓		
Curriculum Theory & Processes	S/E/T		✓		✓		
Special Teaching Methods- Information Technology	S/E				✓		✓
Special Areas- Educational Technology	S/E				✓		
Special Areas- Computer Education	S/E				✓	✓	✓
Information Technology	S/E				✓		✓
Special Teaching Methods in Biological Sciences	S/E				✓		
Special Teaching	S/E				✓		

Methods in Science							
Special Areas- Environment Education	S/E				✓		
Curriculum Process and Development in Science	S/E				✓		
Department of Psychology Education							
Educational Measurement & Assessment	S/E		✓	✓	✓	✓	
Educational Statistics	S/E		✓		✓		
Educational & Psychological Testing	S/E		✓		✓		
Psychological Foundations	S/E/T		✓				
Research Methods	S/E	✓	✓ ✓				
Psychological Bases of Education	S/E/T	✓	✓	✓ ✓		✓ ✓	
Early Childhood Education	S/E/T	✓	✓				
Child & Adolescent Development	S/E	✓	✓	✓			
Psychology of Learning	S/E	✓	✓	✓			
Psychological Testing	S	✓					
School Counseling	S/E T		✓	✓ ✓	✓	✓	
Educational Guidance & Counseling	S/E			✓		✓	
Department of Social Science Education							
Sociological Bases of Education	S/E/T		✓	✓ ✓	✓		
General Methods of Teaching	E/T		✓				
Special Strategies of Teaching	E/T		✓				
Special areas of Teaching	E/T		✓				
Curriculum Theory of Process (Sociology of Education)	S/E/T		✓	✓ ✓	✓		
Foundation of Education	S/E			✓ ✓ ✓			
Comparative Education	S/E/T			✓ ✓ ✓ ✓	✓	✓	
Educational Law	S/E			✓			
Human Rights in Education	S/E			✓			
Civic Education	S/E/T			✓		✓	
Primary Education	S/E			✓	✓		

Research Methods				✓ ✓ ✓ ✓ ✓ ✓	✓		
Contemporary Social Issues and Problems in Education	S/E			✓	✓		
History Teaching Methods	S			✓			
Sociological Context of Education	S/E			✓ ✓	✓		
Educational Administration	S/E			✓ ✓			
Educational Planning	S/T			✓ ✓		✓	
Planning & Management at School Level	S/E/T			✓ ✓			
Political Science Methods	S			✓			
Tertiary Education	S/E			✓	✓		
School Based Management	S/T			✓ ✓ ✓		✓	
Teaching Methods in Economics	S			✓			
Teaching Methods in Commerce	S/E/T			✓		✓	
Research Methodology	S/E			✓			
Teaching Methods in Geography	S/T		✓	✓			
Teaching Methods in Political Science	S			✓			

- Senior Professor 1
- Professors 2
- Associate Professor 2
- Senior Lecturers Grade I 8
- Senior Lecturers Grade II 4
- Lecturers 7
- Probationary Lecturers 3

Total number of Lecturers 27

- Instructor 1

Total number of Academic Support staff 1

- Senior Assistant Registrar 1

Total number of Administrative Officers 1

2.2.4 Details of Non Academic Staff:

Most Senior	Senior staff	Junior Staff	Minor Employees
03	06	01	07

2.2.5 Details of Research, Innovation and Publications:

Subject	Published		Commercialized		Presented	
	2013	2014	2013	2014	2013	2014
a No of Researches	28	14			30	16
b No of Innovations						
c No. of Journals	02				02	
d No. of Books	10	11			05	
e No of Articles	38	15			20	
f Other	04	03				

2.2.6 Details of Programme, Seminars & Workshops:

Subject	Attended		Completed		Made Presentation	
	2013	2014	2013	2014	2013	2014
a No of Postgraduate Degree Programmes	04	14	05	16	05	09
b No. of Postgraduate Diploma Programmes	01	04		04		06
c No of degree programmes	01					
d No of Diploma Programmes						
e No of Certificate Programmes	01	04	01	02	01	01
f Other (SDC Workshops & Local & Foreign training activities)	05	08		01		04

2.2.7 Details of Awards Received :

Subject	No of Awards		No of Academics		No of Students	
	2013	2014	2013	2014	2013	2014
a Local awards						
b National Awards						
c International Awards				03		
d Others						

2.2.8 Details of New Courses Started:

Course	Medium	Certificate	Diploma	Postgraduate Diploma	Master	M.Phil	Ph.D
Ph.D/ M.Phil	Sinhala English			✓	Commenced M.Phil/Ph.D - Full Time and Part Time Courses with Research Methodology component consist of 20 modules - on going programme		
MEd (General)	Sinhala			✓	Commenced M.Ed - Full Time Courses with Research Methodology component consist of 12 modules - on going programme 24 th July 2014		
MEd (Mgt)	Sinhala			✓	Part Time commenced on 21.06.2014		

2.2.9 Details of Recurrent Expenditure:

Subject	Budget 2013- Rs	Budget 2014- Rs
a Personal emoluments		
Academic	34,411,407	49,264,835
Non Academic	7,922,332	8,509,973
b Traveling Domestic & Foreign	312,500	1,450
c Supplies	1,037,500	455,000
d Maintenance	508,000	152,000
e Contractual Services	1,532,500	5,596,000
f Other	26,050,500	1,828,000

} Programme Budget 2014

2.2.10 Details of Capital Expenditure:

Subject	2014
a Acquisition of furniture & Office Equipment	Supplies Branch
b Acquisition of Machineries	
c Acquisition of Building & Structures	Maintenance Section
d Other	

2.2.11 Details of Projects (Local/Foreign Funded):

Name & Details	Grant	Funding Agency	TEC Rs.	RFA Rs.	DF Rs.
Received HETC QIG 3 Grant for the improvement of Postgraduate Studies	30 Million	HETC			

2.2.12 Details of Project Expenditure (Local/Foreign Funded):

Name	TEC Rs.	Exp. in 2012	Exp. In 2013	Cumulative Exp. As at 2013 31.12.2010	% of Physical Progress
QIG W3		160000	3438137.58		11.46%

2.2.13 Details of Infrastructure Facilities Received in 2014:

Infrastructure Details	Expenditure Rs.	Physical Progress
Improvements to Computer Lab	385,800.00	On going
Partitioning & Improvements for Lecturer's Room	580,000.00	On going
Construction of Drain – Change of Effluent Water Line	4,754,996.40	On going

2.3 FACULTY OF GRADUATE STUDIES

The FGS of the University of Colombo is one of the leading postgraduate degree awarding institutions in Sri Lanka. With the introduction of liberalized policies in 1977, the market for higher education has changed significantly. In fact, a bachelor's degree is now considered a basic qualification for academic or employment prospects and postgraduate training has become an essential component of career development.

The FGS was established by the Faculty of Graduate Studies Ordinance No: 03 of 1987. It is headed by the Dean of the Faculty, and managed by the Board of Graduate Studies, accountable to the Senate and the Council of the University of Colombo. The Boards of study constituted under the ordinance, the Board of Study for Development Studies and the Board of Study for Professional Studies function as the first layer of policy making and forward their recommendations to the Faculty Board for approval. The Faculty Board reviews these decisions and recommends them for Senate approval.

The composition of the Board of Graduate Studies during the year was as follows;

Dean FGS (Chairman) - Prof. Sunil Chandrasiri

Deans of the Faculties

Dean/ Arts - Prof. Athula Ranasinghe
Dean/ Education - Prof. W. Chandradasa
Dean/ Law - Mr. V.T. Thamilmaran
Dean/ Management & Finance - Prof. H.D. Karunaratne – Up to May 2014
- Dr. A.A.C. Abeysingha – from June to Nov. 2014 (Acting Dean)
- Dr.R. Senathiraja – from December 2014
Dean/ Medicine - Prof. Rohan Jayasekara - Up to August 2014

- Prof. Hemantha Senanayake – from Sep. to Nov. 2014 (Acting Dean)
- Prof. A.J.Perera – from December 2014 (Acting Dean)
- Dean/ Science - Prof. T.R. Ariyaratne - Up to January 2014
- Director/Postgraduate institute of Medicine - Prof. K.R.R. Mahanama – From February 2014
- Prof. J. Jayawardena - Up to April 2014
- Prof. Chrishantha Abeysena – From May 2014 to September 2014
- Prof. Senaka Rajapaksha – From October 2014

Council Nominees

- Prof. T.R. Ariyaratne
- Prof. Indralal de Silva
- Mr. C. Maliyadde
- Mr. Amitha K.U. Gamage

Senate Nominees

- Prof.B.L.Panditharatne
- Prof.Nimal K Dangalle

Secretary

- Mr. H.M.W.G.P.R.A. Bandara - Deputy Registrar

The following were requested to participate at the Faculty Board Meetings on invitation.

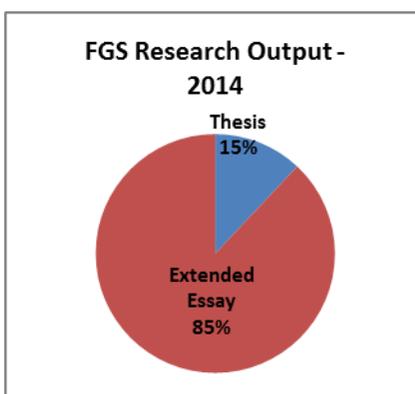
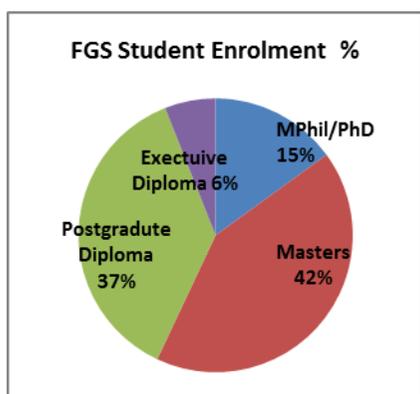
- Chairperson/ BSDS - Prof.G.I.C.Gunawardane

- Chairperson/BSPS - Mr.Ranil I. Senaratne

2.3.1 Details of Resources and Students

Figure 3: FGS-Student Enrolment 2014

The introduction of online teaching in 2007 was a major step towards offering greater flexibility to students in terms of selection of courses, their duration, new methods of teaching, learning and evaluation. The other important development was the continuation of highly structured MPhil/ PhD programme for the 8th time in 2014 for the benefit of students interested in multi-disciplinary studies.



The FGS conducted three (03) Executive Diplomas and fourteen (14) Postgraduate Diploma programmes, fifteen (15) Masters programmes and two (02) MPhil/PhD programmes during the year under review. The Faculty continued its MPhil in Clinical Psychology programme and restructured its MPhil/ PhD degree programme including minor amendments to its by-laws. Due to the increased demand for admission to the Postgraduate Diploma in Business Management (PgD.

BM), Masters in Business Studies (MBS) and Postgraduate Diploma in Development Studies (PgD.DS) programmes, the Faculty took steps to enroll two batches of students (weekdays and week –ends) for each of these programmes during the year.

Quality enhancement is one of the key priorities of the Faculty and two (02) strategies have been adopted to realize this objective

- curriculum development by revising and updating existing study programmes,
- provide knowledge inputs to students through well qualified staff drawn from the University and Industry

These strategies also strengthen the linkage between the university and industry. In 2014, the FGS managed to maintain its student enrolment levels in spite of competitive pressures from public and private sector service providers.

Postgraduate Programmes

M.Phil/Ph.D. programmes
M.Phil/Ph.D. (Multi Disciplinary Studies)
M.Phil in Clinical Psychology

Postgraduate Diploma/ Masters
Human Rights
Japanese Studies
Information Systems Management
Development Studies
Counseling and Psychosocial Support
Manufacturing Management
Conflict and Peace Studies
Women’s Studies
Labour Relations & Human Resource Management
Public Administration/Public Management – m- Learning mode
Business Management
Business Management – m- Learning mode
Business Studies
Regional Development and Planning
Environment Management

Executive Diploma
Executive Diploma in Marketing
Executive Diploma in Marketing - m-Learning mode
Executive Diploma in Public Management & Governance – m-Learning mode

2.3.2 Student Profile

The total enrolment in 2014 was 2146 representing MPhil/PhD, Masters, Postgraduate Diplomas and Executive Diploma programmes. The total graduate output during the year under review was 521 graduants.

2.3.3 Details of Academic & Non Academic Staff

Professor Sunil Chandrasiri functioned as the Dean of the Faculty while Mr. H.M.W.G.P.R.A. Bandara continued as the Deputy Registrar of the Faculty throughout the year and Mrs.M.A.P.P.Chandradasa functioned as the Senior Assistant Bursar.The Faculty of Graduate Studies employs eleven permanent employees and nineteen employees on contract basis.

Coordinators of Postgraduate Programmes.

Programme	Coordinator
M.Phil /PhD in Multi-Disciplinary Studies.	Dr.S.P.Premaratna Mr.Sarath S. Vidanagama (Old version) Dr. A.A.C. Abeyasinghe Dr. M. Sumanadasa
M.Phil in Clinical Psychology	Ms. A.V.S. Rekha
Masters in Business Studies	Dr. K. Kajendra
Postgraduate Diploma/Masters in Information Systems Management.	Mr. Rushan Abeyagoonawardena – up to June 2014 Ms. R.D.T. Jayasundera – from July 2014 Dr. B. Kumarendran – from November 2014
Postgraduate Diploma/Masters in Women’s Studies/Master in Women’s Studies.	Mr.Sarath S. Vidanagama
Postgraduate Diploma/ Masters in Human Rights.	Ms.Wasantha Seneviratne
Postgraduate Diploma/ Masters in Japanese Studies/Master in Japanese Studies.	Dr.N.N.J.Nawarathna
Postgraduate Diploma in Development Studies Masters in Development Studies	Mr. Sarath Vidanagama(Old batch) Dr. D.A.I. Dayaratne – Up to September 2014 Prof. H.D. Karunaratne – from October 2014
Postgraduate Diploma in Business Management – Conventional mode	Dr. A.A. Azeez
Postgraduate Diploma in Business Management (through m-Learning)	Dr. Nihal Padmasiri
Postgraduate Diploma in Counseling and Psychosocial Work	Dr. Asha Abeyasekara
Postgraduate Diploma/ Masters in Labour Relations and Human Resource Management	Mr.Sarath S. Vidanagama Dr. D.A.I.Dayaratne
Postgraduate Diploma/Master in Public Administration/Public Management – through m-Learning	Dr. M. Sumanadasa
Executive Diploma in Marketing - Conventional mode	Mr.Sarath S. Vidanagama
Postgraduate Diploma in Manufacturing Management/Master in Manufacturing Management.	Mr.R.I.Senaratna – Up to June 2014 Mr. W.A.B.S. Wickramarachchi – From July 2014
Masters in Regional Development and Planning	Prof.S.A.Norbet
Postgraduate Diploma in Conflict and Peace Studies/Masters in Conflict and Peace Studies.	Mr.A.Sarweswaran
Postgraduate Diploma/ Masters in Environment Management	Dr. M. Sumanadasa
Executive Diploma in Marketing through m-Learning mode	Mr.Sarath S. Vidanagama
Executive Diploma in Public Management & Governance through m-Learning mode	Dr. M. Sumanadasa

2.3.4 Details of New Courses Started

Executive Diploma in Public Management and Governance which commenced in August 2013. The Programme it was the latest addition to the FGS programmes mix.

2.3.5 Details of Projects

Space is an acute problem in the Faculty of Graduate Studies and action has already been taken to construct a new building for the FGS. The construction work of FGS building phase – 1 was commenced in January 2013. The phase – 2 of the project was also commenced in June 2014.

Details of Postgraduate Degrees

(5) b) Details of Local Students: Postgraduate Degrees - 2014					(6) Details of Foreign Students - 2014			(12) Details of New Courses Started - 2014	
Course	Medium	Intake (No of Students)	Current No. of Students	No. of Completed	Intake (No of Students)	Current No. of Students	No. of Completed		
Postgraduate Diploma in Environment Management	English	29	28	No. of Completed Students - 518 (Year - 2013) (518+3=521)			No. of Completed Students - 03 (Year - 2013)(518+3=521)	Sep, 2014	
Postgraduate Diploma in Conflict and Peace Studies	English	38	35					Jan, 2014	
Postgraduate Diploma in Information Systems and Management	English	82	76					Jan, 2014	
Postgraduate Diploma in Labour Relations and Human Resource Mangement	English	113	104					Jan, 2014	
Postgraduate Diploma in Development Studies	English	No Intake for 2014. Continued from 2013.			No Intake for 2014. Continued from 2013.			No Intake for 2014. Continued from 2013.	No Intake for 2014. Continued from 2013.
Postgraduate Diploma in Japanese Studies	English								
Postgraduate Diploma in Manufacturing Management	English	49	47					July, 2014	
Postgraduate	English	40	22					Jan, 2014	

Diploma in Business Management (m-Learning)							
Postgraduate Diploma in Business Management	English	76	60				Oct, 2014
Postgraduate Diploma in Public Administration / Public Management (m-Learning)	English	30	25				Sep, 2014
Postgraduate Diploma in Human Rights	English	39	37				Jan, 2014
Postgraduate Diploma in Counselling and Psychosocial Support	English	No Intake for 2014. Continued from 2013.		No Intake for 2014. Continued from 2013.			No Intake for 2014. Continued form 2013
Master in Environment Management	English	35	35	1	1		Sep, 2014
Master in Conflict and Peace Studies	English	No Intake for 2014. Continued from 2013.		No Intake for 2014. Continued from 2013.			No Intake for 2014. Continued form 2013.
Master in Information Systems and Management	English	49	49				June, 2014
Master in Labour Relations and Human Resource Mangement	English	85	81				March, 2014
Master in Development Studies	English	45	43				July, 2014
Master in Manufacturing Management	English	25	25				Aug, 2014
Master in Business Studies	English	90	87				Jan, 2014
Master in Regional Development & Planning	English	39	37				May, 2014
Master in Public Administration / Public	English	59	56				Sep, 2014

Management (m-Learning)							
Master in Human Rights	English	30	29				April, 2014
Master in Japanese Studies	English	No Intake for 2014. Continued from 2013.		No Intake for 2014. Continued from 2013.		No Intake for 2014. Continued from 2013.	
Master in Counselling and Psychosocial Support	English						
MPhil/PhD (A & B batch)	English	95	95	4	4	A- Jan, 2014 B- Sep, 2014	
MPhil in Clinical Psychology	English	8	8			Feb, 2014	
Executive Diploma in Marketing	English	28	22			Feb, 2014	
Executive Diploma in Marketing (m-Learning)	English	No Intake for 2014. Continued from 2013.		No Intake for 2014. Continued from 2013.		No Intake for 2014. Continued from 2013.	
Executive Diploma in Public Management & Governance	English	25	25			Aug, 2014	
Total		1109	1026	518	5	5	3

2.4 FACULTY OF LAW

1. Vision Statement

“The Faculty will promote the full development of individual personalities inculcating in them a commitment to justice and a sense of responsibility to the wider community”.

2. Mission Statement

“The Faculty of Law is committed to legal education and research which maintains standards of excellence and responds to social challenges and needs. It is committed to achieving this mission within a University Community based on academic freedom including respect for dissent and diversity and a culture of learning.”

2.4.1 Details of Resources & Students

Faculty	Course	Total Students		Total Academic Staff		Total Academic Supporting Staff		Total non Academic Staff	
		2013	2014	2013	2014	2013	2014	2013	2014
Faculty of Law	Bachelor of Laws	814		31	39	2	2	10	12
	Master of Laws	144	144	09	09			03 (Contract Basis)	02 (Contract Basis)
Total		958	144	40	48	2	2	13	16

2.4.2 Details of Local Students

a) Undergraduate Degrees

Faculty	Course	Medium	Intake		1 st Year Students		2 nd Year Students		3 rd Year Students		4 th Year students		No of Graduated	
			2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014
	LL.B	S	2 5 4	258	236	198	-	233	187	188	214	206	201	210
		T			28	27	-	47	28	30	10	30	7	12
		E			28	29	-	27	32	29	31	10	37	29
Total			2 5 4	258	292	254	-	307	247	247	251	246	245	251

b) Postgraduate Degrees

Faculty	Course	Medium	Intake (No. of Students)		Current No. of Students	No. Completed	
			2013	2014		2013	2014
Law	LL.M	English	144		144	Not Completed	
Total			144		144		

2.4.3 Details of Academic Staff :

Faculty	Subject	Medium	Senior Prof.	Professor	Senior Lecture	Lecturer	Asst. Lecturer	Visiting Lectures	
Dept. of Commercial Law	Company Law	Sinhala				X			
		Tamil			X				
		English			X				
	Tax Law	Sinhala					X		
		Tamil					X		
		English					X		
	Intellectual Property Law	Sinhala					X		
		Tamil							
		English					X		
	International Investment Law	Sinhala					X		
		Tamil					X		
		English					X		
Business Law	Sinhala				X				
	Tamil					X			
	English				X				
Dept. of Private and Comparative Law	Legal Method	Sinhala					X		
		Tamil			X				
		English				X			
	Legal System	Sinhala					X		
		Tamil				X			
		English		X					
	Roman Law	Sinhala			X				
		Tamil				X			
		English			X				
	Family Law	Sinhala					X		
		Tamil						X	X
		English		X					
	Land Law	Sinhala			X				
		Tamil					X		
		English			X				
	Law of Contract	Sinhala					X		
		Tamil				X			
		English						X	
	Law of Equity & Trust	Sinhala					X		
		Tamil				X			
		English				X			
	Law of Delict	Sinhala						X	
		Tamil							
		English				X			
	Interpretation of Statutes	Sinhala					X		
		Tamil					X		
		English					X		
	Law of Evidence & Procedure	Sinhala				X			
		Tamil							X
		English					X		

	Labour Law	Sinhala			X			
		Tamil			X			
		English			X			
	Jurisprudence	Sinhala					X	
		Tamil				X		
		English						X
Dept. of Public and International Law	Constitutional Law I	Sinhala				X		
		Tamil				X		
		English				X		
	Criminal Law	Sinhala			X			
		Tamil			X			
		English					X	
	Constitutional Law II	Sinhala				X	X	
		Tamil				X		
		English				X		
	Administrative Law	Sinhala				X		
		Tamil				X		
		English					X	
	Public International Law	Sinhala				X		
		Tamil			X			
		English					X	
	Humanitarian Law	Sinhala				X		
		Tamil			X			
		English					X	
	Environmental Law	Sinhala			X			
		Tamil			X			
		English			X			
	Human Rights Law	Sinhala			X			
		Tamil			X	X		
		English						
	Total Subjects 25	Total No. of Academic Staff		1	19	14	5	2

2.4.4 Details of Non-Academic Staff :

Faculty/ Branch	Most Senior	Senior Staff	Junior Staff	Minor Employees	Contract Staff
Law		2	7	5	2
Total		2	7	5	2

2.4.5 Details of Academic Supporting Staff

Faculty/ Branch	Grade I	Grade II
Law	1	1
Total	1	1

2.4.6 Details of Research, Innovation and Publications : (Please Include in Department wise)

Subject	Published		Commercialized		Presented	
	2013	2014	2013	2014	2013	2014
a. No of Researches						
<i>Department of Commercial Law</i>	-	03				
<i>Department of private &</i>	02	03			01	01

<i>Comparative Law</i>					
<i>Department of Public & International Law</i>	24		01	29	
b. No of Innovations					
c. No of Journals					
d. No of Books					
e. No of Articles					
<i>Department of Commercial Law</i>	12	09		05	05
<i>Department of private & Comparative Law</i>	06			02	
<i>Department of Public & International Law</i>	16			05	
f. Others					
<i>Department of Commercial Law</i>	08	08		10	05
<i>Department of private & Comparative Law</i>	06	01		03	01
<i>Department of Public & International Law</i>	11		01	09	
Total	119		02	76	

2.4.7 Details of Programme, Seminars & Workshops

Subject	Attended by		Completed by		Made Presentations	
	2013	2014	2013	2014	2013	2014
a. No of Postgraduate Degree programmes						
<i>Department of Commercial Law</i>				02	01	01
<i>Department of private & Comparative Law</i>				01	02	01
<i>Department of Public & International Law</i>	04		01		-	
b. No of Postgraduate Diploma Programmes						
<i>Department of Commercial Law</i>						
<i>Department of private & Comparative Law</i>				01		01
<i>Department of Public & International Law</i>	01		-		-	
c. No of Degree Programmes						
<i>Department of Commercial Law</i>				01		
<i>Department of private & Comparative Law</i>				01		
<i>Department of Public & International Law</i>	02		01		-	
d. No of Diploma Programmes						
<i>Department of Commercial Law</i>						
<i>Department of private & Comparative Law</i>		01	01			
<i>Department of Public & International Law</i>	01		01			
e. No of Certificate Programmes						
<i>Department of Commercial Law</i>						
<i>Department of private & Comparative Law</i>					01	01
<i>Department of Public & International Law</i>	04		02		02	
f. Other						
<i>Department of Commercial Law</i>	05	04	02		02	07
<i>Department of private & Comparative Law</i>		04	04		02	07
<i>Department of Public & International Law</i>	08		01		05	
Total	33		18		33	

2.5 FACULTY OF MANAGEMENT & FINANCE

Introduction

Drawing upon rich traditions of the University of Colombo, the Faculty of Management and Finance is committed to pursue excellence in research, teaching, and community services, making all efforts to be the center of excellence for management and finance education in Sri Lanka. Since its establishment in 1994, the Faculty of Management and Finance has grown in its capability for the past 20 years in terms of academic departments, degree programs offered, strength of academic staff and the size of student intake. Gradually expanding industry requirement for managerial endowments has been the major motivation behind the growth of operations of the Faculty at both undergraduate and postgraduate levels. Increasing demand for the Bachelor of Business Administration (BBA) program offered by the Faculty could be witnessed by the annually increasing Z-score requirement to secure a place in this program. In recent years, the number of applications received for Master of Business Administration (MBA) program has also increased reflecting an ever growing demand for postgraduate studies in business at the University of Colombo. The Faculty in response to the increasing demand, the new student intake to numbering 426 of the Faculty for undergraduate studies in the academic year under review was 426, in spite of numerous resource constraints that include, among others, limited building space and staff shortage. In response to the fast changing character of the world of business, the Faculty introduced a new curriculum for the BBA program a year ago, featuring a blend of knowledge and skill orientation with a precisely defined provision for internship training for final year undergraduates. During the year under consideration, the first review of the new curriculum was undertaken, as a result of which, some early amendments were introduced. Through these revisions, an important change made to the curriculum are two subjects introduced through the HETC project, namely, Enterprise Based Project and Community Development Project, which have been highly successful in providing a good training in entrepreneurial spirit and community values to our undergraduates. It is also noteworthy that our undergraduates participated in many international competitions in 2014 and won the world prize in the CIMA global case study competition.

On the postgraduate front, the Postgraduate and Mid-career Development Unit of the Faculty of Management and Finance conducts five MBA programs catering to more than 300 graduate students at any given point in time. A committee has been appointed to revise the MBA curriculum with the aim of aligning the programme to changing requirements in the corporate world and also to change the programme so that it would appeal to international students as well. Postgraduate students have also been given foreign exposure through academic workshops that were conducted overseas. In the year under review, the Faculty also started a Postgraduate Diploma in Banking and Finance conducted by the Department of Finance.

In addition to the undergraduate and postgraduate programmes, the Faculty also initiated a Diploma in Small Business Management conducted by the Department of Management and Organisation Studies and a Diploma in Human Resources Management conducted by the Department of Human Resources Management as extension programme to provide management education for interested general public.

In the year under review, the Faculty of Management also contributed in various ways to Institutions outside the University. Faculty members were invited to be members in various external committees as follows: committees engaged in selecting best entrepreneurs for the awards presented by the Ministry of Industry and Technology, auditing people development awards by SLITAD, selecting personnel for human resource awards of companies, and setting examination papers of the General Certificate of Examination of Advanced Level. Many lecturers were also engaged in several training and development programmes. Further, many academics have got an opportunity to get training from various countries around the world. These initiatives have helped the Faculty to expand its boundaries while creating a sound platform for its members to network with the corporate world.

Staff Information

Professor H.D.Karunaratne continued as the Dean of the Faculty until 20th May 2014. From 21st May 2014 to 30th November 2014 Dr. A.A.C.Abeysinghe was the Acting Dean of the Faculty. Dr. (Mrs). R.Senathiraja was appointed as the Dean with effect from 1st December 2014. Mrs. Erandi Wagalath, Senior Assistant Registrar of the Faculty of Law was appointed as the Acting Senior Assistant Registrar from 20th October 2013 to 15th July 2014. Mrs. S.S.Samarathunga was appointed as Senior Assistant Registrar with effect from 16th July 2014. Mr. Upul Senevirate was appointed as Senior Assistant Bursar with effect from 1st October 2014.

Dr. A.A.C.Abeysinghe and Dr. A.A.Azeez continued as Heads of the Departments of Accounting and Department of Finance respectively. Mr. W.A.S.P.Weeratunga served as Head of the Department of Business Economics until 13th July 2014 and Professor H.D.Karunaratna was appointed as the Head of the said Department with effect from 14th July 2014. Dr. (Mrs) R.Senathiraja served as the Head of Dept. of & Management and Organization Studies till 30th November 2014 and Dr. (Mrs) K.Disanayaka was appointed as the Acting Head of Dept. of Management and Organization Studies with effect from 1st December 2014. Dr. (Mrs.) Thilakshi Kodagoda served as the Head of Dept. of Human Resources Management till 4th July 2014 and Dr. N.N.J. Navaratne served as Acting Head from 4th July 2014 to 7th July 2014. Dr.N.N.J Navaratne was appointed as Head of Dept. of Human Resources Management with effect from 8th July 2014. Dr.M.P.P.Dharamadasa was appointed as the Acting Head of Dept. of International Business with effect from 1st December 2014. Dr. M.P.P. Dharmadasa served as the Head of the Dept. of Marketing till 1st December 2014 and Dr. K.Kajendra was appointed as Acting Head of the said Department with effect from 1st December 2014.

2.5.1 Details of Resources & Students

Faculty	Course	Total Students		Total Academic Staff		Total non Academic Staff	
		2013	2014	2013	2014	2013	2014
Management & Finance	BBA	1793	1791	63	66	24	30
	MBA	278	160			09	14
	EDBA		30				
	Diploma in HRM		54				
Total		2071	2035	63	66	33	44

2.5.2 Details of Local Students

a) Undergraduate Degrees

Faculty	Course	Medium	Intake		1 st Year Students		2 nd Year Students		3 rd Year Students		4 th Year students		No of Graduated	
			2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014
			Management & Finance	BBA	E	518	420	518	415	422	518	436	422	417

b) Postgraduate Degrees

Faculty	Course	Medium	Intake (No. of Students)		Current No. of Students	No. Completed			
			2013	2014		2013	2014	2013	2014
Management & Finance	MBA	English	278	345	770	129			160
	Postgraduate Diploma in Banking & Finance	English		30					
	PHD	English		21					
	Diploma in Human Resource Management	English		54					

2.5.3 Details of Foreign Students :

Faculty	Course	Medium	Intake		1 st Year Students		2 nd Year Students		3 rd Year Students		4 th Year students		No of Graduated	
			2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014
			Management & Finance	BBA	E							02*		
	MBA	E			1		1							

*These students are following four subjects under student exchange programme.

2.5.4 Details of Academic Staff :

Faculty	Subject	Medium	Senior Prof.	Professor	Senior Lecture	Lecturer	Asst. Lecturer	Instructors
Management & Finance	Accounts	English			06	03	02	
	Finance	English		01	04	07		
	MOS	English		02	08		01	
	HRM	English			08	02		
	Marketing	English		01	08	01	01	
	Business Economics	English	01		08	02		
Total			01	04	42	15	04	

2.5.5 Details of Non-Academic Staff :

Faculty/ Branch	Most Senior	Senior Staff	Junior Staff	Minor Employees	Contract Staff
Dept. Of HRM			01	01	01
Dept. of MOS		01	01	01	01
Dept. Accounting			01		01
Dept. Marketing				01	
Dept. Business Economics			01	01	
Dept. Finance		01		01	
Dean's Office		06	07	01	01
MBA unit					14
Academic Affair unit					01
Total		08	11	06	19

2.5.6 Details of Research, Innovation and Publications

Subject	Published		Commercialized		Presented	
	2013	2014	2013	2014	2013	2014
a. No of Researches						
<i>Dept. of HRM</i>	04	01			02	02
<i>Dept. of Finance</i>	02	12				
<i>Dept. Marketing</i>	03	03			10	10
<i>Dept. of Business Economics</i>		07				06
b. No of Innovations						
c. No of Journals						
<i>Dept. of HRM</i>	08					
d. No of Books						
Dept. of HRM	01	02				
Dept. of MOS	01	02				
e. No of Articles						
Dept. of HRM	03	03				01
Dept. of MOS	07	07			06	01
Dept. of Accounting	03					05
<i>Dept. of Finance</i>	01					
<i>Dept. of Business Economics</i>	05					
f. Others						

2.5.7 Details of Programmes, Seminars & Workshops

Subject	Attended by		Completed by		Made Presentations	
	2013	2014	2013	2014	2013	2014
a. No of Postgraduate Degree programmes						
Dept. of Finance	01					
b. No of Postgraduate Diploma Programmes						
c. No of Degree Programmes						
d. No of Diploma Programmes						
e. No of Certificate Programmes						
f. Other						

2.5.8 Details of Awards Received : (Please include the name and a brief description)

Subject	No of Awards		No of Academics		No of Students	
	2013	2014	2013	2014	2013	2014
a. Local Awards (CFA)		01			03	
b. National Awards						
c. International Awards (CIMA)	02	01			04	
d. Other (LIFTON AWARD)		01			03	
Inter University Quiz Competition		01			05	

2.5.9 Details of New Courses Started :

Faculty	Course	Medium	Certificate	Diploma	Postgraduate	Master	M.Phil	Ph.D
	PHD							X
	Postgraduate Diploma in Banking & Finance				X			
	Diploma in Human Resource Management			X				

2.6 FACULTY OF MEDICINE

Introduction

The Faculty of Medicine is the second oldest medical school in South Asia and the forerunner of university education in this country. For nearly a century it was the only medical school in the island and its contribution to the health of the nation by way of providing health services, medical education and medical research is difficult to measure. At present there are 14 departments. The Departments of Biochemistry and Pharmacology branched off from the Department of Physiology, Parasitology and Microbiology from the Department of Pathology, and Paediatrics and Psychological Medicine from the Department of Medicine. There are 7 Units in addition to these departments - the Parasitic Diseases Research Unit, the Human Genetics Unit, the Molecular Biology Unit, the Medical Education Development and Research Centre (MEDARC), the Curriculum Implementation Unit, the Publications Unit and the Audio-Visual Unit. The Allied Health Sciences Unit was established in 2006.

The Faculty of Medicine continued under the deanship of Professor Rohan W Jayasekara until 8th of August 2014 and Professor J Perera was elected as the Dean of the Faculty on 21st October, 2014. Mr. PMS Bandara, Ms. HGD Sriyani and Mr. Kolitha Bandara continued as Deputy Registrar, Assistant Registrar and Senior Assistant Bursar respectively.

One hundred and ninety eight (198) medical students and twenty one (21) Physiotherapy students from the 2012 A/L batch began their undergraduate programmes on 10th February, 2014 and 10th March 2014 respectively. This includes eight (08) Bhutanese Medical undergraduates who joined under the MOU between the Faculty of Medicine and the Royal Government of Bhutan.

The B.Sc. Physiotherapy programme is conducted in a rented house with many difficulties as it is located away from the Faculty premises.

The Department of Pharmacology conducts the B.Sc. (Pharmacy) special degree programme in collaboration with the Science Faculty of the University and twelve (12) students from the 2010/2011 A/L batch began their undergraduate studies in the Faculty. This was the 15th batch undertaking this degree course.

In addition to training medical graduates, the Faculty plays an important role in training paramedical staff by participating in the training programmes of the School of Radiography, School of Physiotherapy and Occupational Therapy, School of Cardiography, Optometrists Training Programme, Nurses Training Schools, and the Post Basic Nurses Training School. The Department of Pharmacology conducts the Internal Pharmacy course for the Ministry of Health and assists the Ceylon Medical College Council by conducting the External Pharmacy Examination.

In the Faculty of Medicine the Postgraduate programmes are conducted by course work as extension courses. However, the Faculty provides research training to medical and non-medical graduates leading to the research degrees of PhD, MPhil and DM. The Research and Higher Degrees Committee of the Faculty reviews the project proposals and monitors their progress periodically. Three (03) students completed Ph.Ds.during the year.

Hundred and six (106) students from the following countries attended foreign elective programmes in the departments of Clinical Medicine, Paediatrics, Surgery, Obstetrics & Gynaecology, Community Medicine, Parasitology and Forensic Medicine as at 30th October, 2014.

Country	University / College/ Medical School	No.
India	Manipal University(01)	1
Australia	University of Western Sydney (01)	15
	University of Western Australia(01)	
	Monash University (01)	
	University of Notre Dame Australia, Sydney (06)	
	Deakin University (02)	
	Flinders University (01)	
	University of Wollongong (01)	
	James Cook University, Australia (01)	
	University of New South Wales (01)	
United Kingdom	Warwick Medical School, University of Warwick (02)	33
	University of Oxford (12)	
	University of Manchester, UK (03)	

	Imperial College London (04)	
	University of Nottingham(01)	
	Queen’s University Belfast, UK (01)	
	Barts and the London School of Medicine & Dentistry{ QUEEN MARY UNIVERSITY OF LONDON (02) }	
	University of Bristol (01)	
	University of Southampton (05)	
	King’s College London(02)	
Malaysia	Monash University Sunway Campus (01)	2
	International Medical University (01)	
China	Xi’an Jiaotong University, China (02)	22
	Dalian Medical University, China (16)	
	Tianjin Medical University, Tianjin ,China (04)	
Austria	Medical University of Vienna (03)	3
Singapore	Yong Loo Lin School of Medicine, Singapore (03)	3
New Zealand	University of Otago (01)	1
Germany	Technische Universität Dresden (01)	1
Pakistan	Ziauddin University (04)	8
	LIAQUAT UNIVERSITY (04)	
Georgia	Tbilisi State Medical University(01)	1
Sweden	Lunds University (09)	9
UAE	RasAlkhaima University (04)	4
Belarus	Vitebsk State Medical University (01)	1
Latvia	RīgaStradiņš University (01)	1
Belgium	Université Catholique de Louvain (01)	1
Total		106

With a student population of over one thousand one hundred and eighty (1,180), and academic and non-academic staff amounting to about three hundred and eighty (380), space is an acute problem in the Faculty. However, construction work of the second stage of the Pre Clinical Building started in April, 2014 and expected to complete before the end of 2015.

The Following are the major achievements/events during the year under review.

Details of Student Activities

- A health camp, the first phase of the “Wassana Diyawara” which is organized by the Medical Faculty Buddhist Association was successfully completed on 6th January 2013 at Bateyaaya and Kandilpaana villages of Deniyaaya, Matara district, with the participation and cooperation of a number of consultants from National Hospital and many other hospitals as well as the academic staff members of the Medical Faculty.
 - Establishment of safe drinking water system and computer laboratory with five computers.
 - Completion of the halfway built new office building with the support of the villagers.
 - Donation of books to the library, sports equipment and musical instruments to the school.
 - Renovating and providing the necessary equipment to the science laboratory.
 - Donation of stationary, shoes, school bags and 40 Oxford English –English mini dictionaries to the students.
 - Providing teachers’ chairs and renovating the toilet system of the school.

- Refurbishment of pagoda, tube well, toilet system and building the pagoda compound of the temple.
- Distributing clothe among children in Dhamma School.
- The Community Hall (Praja Salava) which is used to conduct polyclinics by Public Health Midwife under the supervision of Medical Officer of Health of the area was equipped with a new examination bed, a mattress, a covering screen, and benches for the waiting area.
- Annual “Vaani Vizha” which was organized by the Medical Students’ Hindu Society was held on Sunday, 28th of September at the Main Auditorium. The event started with pooja followed by debate, poetry recital, devotional songs and dance and it ended with “Villup Paattu”, a traditional event telling a story using songs and conversation
- “Ninnada”, the annual concert which was organized by the 2009 A/L batch of students was held at the BMICH, Colombo on the 2nd January 2014 where Visharada Rohana Weerasinghe participated as the Chief Guest.

Students Involved in Rational Health Activities (SIRHA) organized a seminar on National Medicine Policy on 31st of October ,2014 at the faculty. Dr. Palitha Abeykoon, Professor Krishantha Weerasuriya and Professor Laal Jayakody were the panel members.

- The Core Group for Disaster Relief of the Faculty has collected donations from the staff and students for the people affected by landslide in Badulla district and were delivered to them on 8th November 2014.
The team consisting S Vithoosan, S Seneviratne, N Wickramasekera and AGS Dharshani of the Faculty was the winner of the Inter Faculty Quiz Challenge Trophy of the Sri Lanka College of Paediatricians where all 8 medial faculties and the KDU participated at this highly competitive event
- The Inter-batch “Spelling Bee” competition which was organized jointly by the Language Unit and the Alumni Association (CoMSAA) was held on 5th June 2014.
- Interfaculty sports festival organized by the Sports Association of the Faculty in collaboration with the Sports Association of the Faculty of Medicine, University of Sri Jayawardenapura was held from 26th May to 1st June, 2014. Sports events include carrom, chess, rugby, football, badminton, swimming, basketball, table tennis, netball and cricket.

Details of Staff Achievments:

Department of Clinical Medicine

1. Teaching for 60 Elective students from overseas in 70 elective students in 2014.
2. The Staff of the Dept supervise and train 4 intern medical officers every year (2013 & 2014)
3. Provide honorary clinical services as consultant physicians to wards 41 and ward 48B of National Hospital of Sri Lanka.
Average number of in-patients per year 9000
Average number of clinic visits to our clinics 30, 000
4. Provide laboratory services free of charge to patients in our two wards (41 and 48B). We also have a fee-levying laboratory service. They are carried out by our technical staff and supervised by academic staff.
Average number of blood tests per year 17,500
Average number of urine tests per year 3,800

Award and Prizes:

Department of Microbiology

- (1) Presidential award – A J Perera – Trans Roy Soc Trop Med Hyg, 2008, Vol 102, Iss 10, pp 997-1002
 - (2) Presidential award – A J Perera - Int J Tuberc Lung Dis 2008, Vol 12, Issu 3, pp 275 – 280
 - (3) Presidential award – A J Perera - Epidemiol Infect 2009, Vol 137, Iss 2, pp 266-269
 - (4) Presidential award – A J Perera - Antimicrob agents chemother 2009, Vol 53, Iss 6, pp 2696-2699
 - (5) 1st prize - D G D Jayasuriya, A J Perera, J Masakorala (2014) Antibiotic susceptibility patterns of non-tuberculous Mycobacteria from patients presenting with pulmonary disease. Proceedings at the 6th Annual Academic sessions of the Sri Lanka College of Pulmonologists. 25th - 27th September 2014. Pg 54.
 - (6) Presidential awards for scientific publications – Dr Ushani Rajapaksa - October 2014
 - (7) 1st prize poster presentation– Wickramasinghe D, Pathirage SC, Vidanagama DS, Corea E, Salmonella enteric serotype Paratyphi A with and unusual biochemical pattern. Proceedings at the Sri Lanka College of Microbiologist, Vol 12, August 2014
 - (8) 3rd prize - Suranadee YWS, Perera AJ, Gamage S, Pathirage SC, Occurrence of KPC producing Klebsiella pneumonia and associated factors in a selected hospital in Colombo district. Proceedings at the Sri Lanka College of Microbiologist Annual Academic sessions. OP18
 - (13) 1st prize – US Rajapaksa, Xiaoning Xu, Tao Dong - The differential down - regulation of Human Leukocyte Antigen class I (HLA-I) - Faculty Medicine Annual Research symposium, 21 November 2014, Poster presentations
- Dr. IM Karunatileke, Director of MEDARC was appointed as a fellow of the Higher Education Academy in the UK (HEA) in recognition of his international contribution towards improvement of higher education and elected as the Vice President of the Asia Pacific Academic Consortium for Public Health (APACPH) at the Annual General Meeting which was held in Wuhan, China.
 - Professor Varuni De Silva was selected by the Sub Committee of the Research and Higher Degrees Committee, for the Research Award at the Postgraduate Convocation – 2013.
 - The under mentioned members from our Faculty were recipients of the President's Research Awards;

Prof VHW Dissanayake,	Prof Nadira Karunaweera
Dr KT Wettasinghe	Prof Rohan Jayasekera
Prof Rezvi Sheriff	Prof Rohini Seneviratne
Prof Hemamali Perera	Prof Saroj Jayasinghe
Prof Nandadeva Samarasekera	Prof Jennifer Perera
Prof Chandrika Wijeyaratne	Prof Hemantha Senanayake
Prof Varuni De Silva	Prof Raveen Hanwella
Prof S Sri Ranganathan	Prof Priyadarshini Galappathy
Prof Deepika Fernando	Prof Shamini Gunawardena
Dr Yamuna Siriwardena	Dr Ushani Rajapaksha
Dr Upul Senarath	Dr Indika Karunatillake
Dr S.M. Senanayake	Ms Rajika Dewasurendra
Dr Priyanga Ranasinghe	
 - Dr Jithangi Wanigasinghe was awarded the prize for 2014 Bernard D'Souza Award from the Child Neurology Society of America for her excellent training, practice and research for the field of paediatric neurology in Sri Lanka.

- The certificate for the best poster presentation of a case report awarded by the Assembly of Asia Pacific International Academy of Pathology and the College of Pathologists of Sri Lanka was awarded to the paper titled “BRCA1 mutation in three Sri Lanka families with hereditary breast and ovarian cancer syndrome” co-authored by Gautam B (MSc Student), Sirisena UND (Senior Lecturer), Dissanayake NDW (MSc Student), Dissanayake VHW (Professor) which was presented at the Diagnostic Pathology Update and Junior Academy International Conference 2014 held in Colombo, Sri Lanka from 27 to 29 August 2014.
- Dr Priyanga Ranasinghe, lecturer in Pharmacology received the prestigious CVCD Award for the Most Outstanding Young Researcher in Health Science in 2014.
- R. Dinesh Chandrakumara of the Department of Microbiology has been awarded the FIAP RIBBON for the image and the Kalabushana LE Samarathne Trophy for the Best Portrait Local for the image “Friends” in the pen Monochrome section at the PSSL 59TH Annual International Competition and Exhibition of Photography 2014.
- Prof. Manouri P. Senanayake and Prof. Pujitha Wickramasinghe received the Prof. S. Ebrahim award for the best paper in Tropical Paediatrics at the 17th Annual Scientific Congress of the Sri Lanka College of Paediatrics held from 26th -29th July 2014.
- Prof P. Galappatthy – 4 awards in 2014 - Presidential Research award, held in 2014, SE Seneviratne prize and special prize in cardiology by SLMA, Dr JB Pieris prize for best paper in Neurology
- Prof S. Sri Ranganathan – Presidential award for Scientific publications 2013, 2014, Best oral presentation Jaffna Medical Association 2014, Dr P Ranasinghe – 2 Presidential Awards and CVCD Award (Most outstanding young researcher in Health Sciences in 2014)
- Dr P Ranasinghe – 2 Presidential Awards and CVCD Award (Most outstanding young researcher in Health Sciences in 2014)

Conferences, Workshops and Meetings

Department of Microbiology

Consultative meeting:

- (1) Development National guidelines for clinical management of Leptospirosis. Organised by Epidemiology Unit. August 7, 2014
- (2) Revision of the National strategic plan for tuberculosis control in Sri Lanka. Organised by National programme for tuberculosis control and chest diseases, Ministry of Health. July 21, 2014
- (3) Protocol development workshop on post-exposure prophylaxis for leprosy at Hotel Renuka; 15-19 September 2014.

Workshops attended

Professor Jennifer Perera

- (1) National consultative workshop on Preventing sexual and gender-based violence in Universities. Organised by the Centre for Gender Studies, University of Kelaniya. 16th January 2014, TajSamudra, Colombo 3
 - (2) Seminar on Prevention and control of vector borne diseases : Intersectoral collaboration for integrated vector management; Organised by Ministry of Health, WHO and National Dengue Control Unit at BMICH, April 1, 2014
 - (3) Workshop on `Dengue epidemic in Sri Lanka' organised by University Grants Commission. July 10, 2014.
 - (4) Developing National Guidelines for clinical management of Leptospirosis. Organised by Epidemiology Unit.
 - (5) National conference on Biotechnology `Biotechnology for wealth creation' September 18, 2014, Hilton Colombo Residencies (COSTI)
 - (6) 4th Global Leptospirosis environmental action network meeting, Organised by WHO and Ministry of Health, 18-20 November 2014
- Mini – Conference - “Mathematical Modeling and Systems Approaches in Urban Health and Dengue” which was organized by the Department of Clinical Medicine with the Research & Development Center for Mathematical Modeling Department of Mathematics, University of Colombo (UoC) was held 17th March, 2014.
 - A workshop on “leishmaniasis” was conducted by the Department of Parasitology for 03 batches of PHLT and MLT attached to the Health Ministry in Oct.2014 as a service.
 - Series of Workshops on “Good Laboratory Practices was conducted in the Department of Parasitology in Collaboration with Family Health International, USA from 15th to 19th December 2014 sponsored by the national Institute of health ,USA
 - The Annual Research Symposium was successfully conducted on November 21, 2014, with Vidyajothi Prof Janaka de Silva, Director, Post Graduate Institute of Medicine, and University of Colombo as the chief guest. A total of 51 research papers were presented at the symposium

Publications & Communications

I) Microbiology Department

- (1) Kannangara LS , Samarasekara GBL , Kularatne WNS , **Corea E** , Elvitigala, Masakorala J, Cavitating left upper lobe pneumonia; a case of Melioidosis Galle Medical Journal, Vol 19: No. 1, March 2014
- (2) Sanjeewa Wijekoon, Thushanthi Prasath, **Enoka M Corea**, Jayanthi P Eliwitigala (2014) Melioidosis presenting as lymphadenitis : a case report; BMC Research Notes 2014; 7:364
- (3) M Mathurangeethan, C N Kahathuduwa, N Badanasinghe, **E Corea**, R Fernando (2014) Melioidosis associated with chronic osteomyelitis and visceral organ abscesses. The Sri Lanka Journal of Surgery; 32(2) : 41-42.
- (4) Jarrad M. Hall, **Enoka Corea**, HD Anusha Sanjeevani and Timothy J JIngliis, (2014) Molecular mechanisms of β -lactam resistance in carbapenemase-producing Klebsiella pneumonia from Sri Lanka. Journal of Medical Microbiology, 63, 1087-1092.

- (5) Jennifer Perera, Dinoo S Kirthinanda, Sujani Wijeratne, Thanuja K Wickramarachchi (2014) Descriptive cross sectional study on prevalence, perceptions, predisposing factors and health seeking behaviour of women with stress urinary incontinence. *BMC Women's Health* 2014, **14**:78 (2 July 2014)

Name of the Journal	Title	Name of the Author
Indian Journal of Human Genetics 2013; 14(4),392-6. doi: 10.4103/0971-6866.124361	Genetic variants in the Cytochrome P4502D6 (CYP2D6) gene in the Sri Lankan population.	Tharanga TDP, Jinadasa CMV, Risama MF, Galappatthy P, Jayakody RL, Dissanayake VHW
BMC Neurology. BMC Neurology 2013; 13:191 doi:10.1186/1471-2377-13-191.	The initial study of clinical and molecular genetic features of Huntington's disease in Sri Lanka.	Sumathipala DS, Jayasekara RW, Dissanayake VHW
Gene. 2014 Jan 1;533(1):403-10. doi: 10.1016/j.gene.2013.09.090. Epub 2013 Oct 2.	Post-zygotic breakage of a dicentric chromosome results in mosaicism for a telocentric 9p marker chromosome in a boy with developmental delay.	Pedurupillay CRJ, Misceo D, Gamage TH, Dissanayake VHW, Frengen E
Journal of Pediatric Endocrinology and Metabolism. J Pediatr Endocrinol Metab. 2013 Oct 16:1-4. doi: 10.1515/jpem-2013-0104.	Thalassaemic Osteopathy:-a cross-sectional preliminary study from Sri Lanka.	Dissanayake R, De Silva KSH, Lekamwasam S, Abeysekera AAGS, Dissanayake VHW
Journal of Telemedicine and Telecare. 2013 19: 388-392, DOI:10.1177/1357633X13506525	Development and implementation of a web-based continuing professional development (CPD) programme on medical genetics.	Kulatunga GGAK, Marasinghe RB, Karunathilake IM, Dissanayake VHW
Case Reports in Genetics 2013;2013:785830. DOI: 10.1155/2013/785830	Child with Deletion 9p Syndrome Presenting with Cranio-facial Dysmorphism, Developmental Delay and Multiple Congenital Malformations.	Sirisena N, Wijetunge UKS, de Silva R, Dissanayake VHW
BMC Neurology 2013, 13:39. DOI:10.1186/1471-2377-13-39.	Autosomal dominant hereditary ataxia in Sri Lanka.	Sumathipala DS, Abeysekera AAGS, Jayasekara RW, Tallaksen CME, Dissanayake VHW
Indian Journal of Paediatrics 2013 Mar 14. [Epub ahead of print]. DOI: 10.1007/s12098-013-0995-x	A Sri Lankan Child with 48,XXXX syndrome.	Padeniya PM, Godapitiya I, Pathirana DR, Jayasekara RW, Dissanayake VHW
<i>International Journal of Behavioral Nutrition and Physical Activity</i> . 2013, 10 :116. doi:10.1186/1479-5868-10-116	Physical activity patterns among South-Asian adults: a Systematic Review.	Ranasinghe DC , Ranasinghe P, Jayawardena R, Misra A
<i>BMC Public Health</i> . 2013(1): p. 797.	Relationship between Body Mass Index (BMI) and body fat percentage, estimated by bioelectrical impedance, in a group of Sri Lankan adults: a cross sectional study.	DC Ranasinghe , JP Gamage, P Katulanda N Andraweera, KWAS Thilakarathne, P Tharanga

Communications

- (1) **Jennifer Perera**, Hettiarachchi AN, Cooray PHU, Ponnampereuma GG, Samaranayake D (2014) Effect of emotional intelligence and personality traits on academic performance among medical students. Proceedings at the 11th Asia Pacific Medical Education Conference, held at the National University of Singapore. 15th – 19th, January 2014.
- (2) Chinniah TR, Wijeyaratne SM, Rathnasena N, **Senanayake CP**, Cassim MR, Bandara KC, Piranavan P, et al (2014) Local application of Deferoxamine on chronic wounds : An interim report of a clinical trial. Proceedings at the 54th Interscience Conference on Antimicrobial Agents and Chemotherapy. September 5- 9, Washington; Abstract No.E 229; Pg 61.
- (3) **EM Corea**, J Masakorala, AJ Jayasekera, & V Thevanesam (2014) Seroepidemiology of melioidosis in Sri Lanka. Proceedings at the 3rd annual conference & scientific session so the Sri Lankan Society for Microbiology. October 24, 2014, Pg. 22
- (4) SC Illapperuma, **EM Corea** and SB Agampodi (2014) Enteric fever in Colombo, shifting from typhoid to paratyphoid A. Proceedings at the 3rd annual conference & scientific session so the Sri Lankan Society for Microbiology. October 24, 2014, Pg. 28
- (5) H Pathirathne, GP Athukorala, DLB Dassanayake, M Kothalawala (2014) Medioidosis mimicking pulmonary tuberculosis : A case report, Proceedings at the 3rd annual conference & scientific session so the Sri Lankan Society for Microbiology. October 24, 2014, Pg. 38
- (6) D G D Jayasuriya, **A J Perera**, J Masakorala (2014) Antibiotic susceptibility patterns of non-tuberculous Mycobacteria from patients presenting with pulmonary disease. Proceedings at the 6th Annual Academic sessions of the Sri Lanka College of Pulmonologists. 25th - 27th September 2014. Pg 54.
- (7) Wickramasinghe D, Pathirage SC, Vidanagama DS, **Corea E**, Salmonella enteric serotype Paratyphi A with and unusual biochemical pattern. Proceedings at the Sri Lanka College of Microbiologist, Vol 12, August 2014
- (8) Suranadee YWS, **Perera AJ**, Gamage S, Pathirage SC, Occurrence of KPC producing Klebsiella pneumonia and associated factors in a selected hospital in Colombo district. Proceedings at the Sri Lanka College of Microbiologist Annual Academic sessions. OP18
- (9) **J Perera**, Hettiarachchi AN, Cooray PHU (2014) Psychological wellbeing of medical students and its effect on academic achievements. Proceedings at the 3rd SEARAME Conference, 12-15 November 2014; OP2-23.
- (10) **Rajapaksa US**, Xu XN, Dong T (2014) Trafficking of HLA-I Alleles during HIV infection. Proceedings at the Annual Research Symposium, University of Colombo, November 20-12, 2014; Pg 183.
- (11) Wickramarachchi TK, Fonseka PNG, Alles MFJ, Perera J (2014) Effects of social networking using Facebook on perceived quality of life of 2nd, 3rd and 4th year medical students of Faculty of Medicine, University of Colombo. Proceedings at the 3rd SEARAME conference; Colombo, Sri Lanka; 12-15 November; PP1-09

2.6.1 Details of Resources and Students

Faculty	Course	Total Students		Total Academic Staff		Total non Academic Staff	
		2013	2014	2013	2014	2013	2014
Medicine	MBBS	1044	1177	136	135	221	228
	Physiotherapy	123	111	07	07	03	04

2.6.2 Details of Local Students

a) Undergraduate Degrees

Faculty	Course	Medium	1 st Year Students		2 nd Year Students		3 rd Year Students		4 th Year students		5 th Year students		No of Graduated	
			2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014
Medicine	MBBS	E	205	190	197	205	198	197	196	198	202	196	189	188
	Physiotherapy	E	36	24	25	36	26	25	36	26			44	28

b) Postgraduate Degrees

Faculty	Course	Medium	Intake (No. of Students)		Current No. of Students	No. Completed	
			2013	2014		2013	2014
Medicine	MSc Biochemistry & Molecular Biology		11		11	15	
	PG Diploma in Health Development		25	25	22	18	15
	PG Diploma in Toxicology		41		41		
Total			113	25	74	33	15

2.6.3 Details of Foreign Students :

Faculty	Course	Medium	1 st Year Students		2 nd Year Students		3 rd Year Students		4 th Year students		5 th Year students		No of Graduated	
			2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014
Medicine	MBBS	English	10	08	10	10	12	10	06	12	08	06	02	02
Total			10	08	10	10	12	10	06	12	08	06	02	02

2.6.4 Details of Academic Staff :

Faculty	Subject	Medium	Senior Prof.	Professor	Ass. Professor	Senior Lecture	Lecturer	Sen. Res. Officer	Total
Medicine		English	07	37	02	50	44	01	135

2.6.5 Details of Non-Academic Staff :

Faculty/ Branch	Most Senior	Senior Staff	Junior Staff	Minor Employees
Medicine	33	64	65	66

2.6.6 Details of Research, Innovation and Publications : (Please Include in Department wise)

Subject	Published		Commercialized		Presented	
	2013	2014	2013	2014	2013	2014
a. No of Researches	12	62	3		61	155
b. No of Innovations	02	01			01	
c. No of Journals	08	03			04	01
d. No of Books	07	16	01			
e. No of Articles	92	45	06		38	59
f. Others	18	18			04	23
Total	139	145	09		108	238

2.6.7 Details of Programmes, Seminars & Workshops

Subject	Attended by		Completed by		Made Presentations	
	2013	2014	2013	2014	2013	2014
a. No of Postgraduate Degree programmes	8	6	5		2	6
b. No of Postgraduate Diploma Programmes	2		2			
c. No of Degree Programmes	1					2
d. No of Diploma Programmes	85	85	95	67	72	
e. No of Certificate Programmes	1210	1487		5	285	5
f. Other	7	5	8		15	8
g.	147					

2.6.8 Details of Awards Received : (Please include the name and a brief description)

Subject	No of Awards		No of Academics		No of Students	
	2013	2014	2013	2014	2013	2014
a. Local Awards	07	13	03	03	03	01
b. National Awards	05	32	05	16	02	07
c. International Awards	06	07	04	11		01
d. Other	01	02				
Total	19	54	12	30	05	09

2.6.9 Details of New Courses Started :

Faculty	Course	Medium	Certificate		Diploma		Postgraduate Diploma		Master		M.Phil		Ph.D	
			2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014
Medicine	E – learning in infection prevention & control	English	1											
	Dip.in medical Physiology	English			1									

Following information will be given by the finance division of the University.

2.6.10 Any other Details/ Performance Relevant to this Report

- The first allogeneic bone marrow transplant in Sri Lanka has been performed by a team comprising Dr Lalindra Gunaratne, Dr Ruwangi Dissanayake, Dr MC Samarasinghe, Prof Anuja Abayadeera and Prof VHW Dissanayake.

2.7 FACULTY OF SCIENCE

1. Vision Statement

To be a centre of scientific and technological excellence nationally and internationally

2. Mission Statement

To develop honest, adaptable productive citizens: with multidisciplinary knowledge, creative thinking and analytical skills with a high degree of civic conscientiousness. To articulate and promote interaction with public and private sector and society at large, with the view to contributing towards the development of the nation. To institute mechanism for partnership programs for improving resources and infrastructure facilities.

Introduction

Prof. T.R. Ariyaratne served as the Dean of the Faculty of Science till 08/01/2014. Prof K.R.R Mahanama and Dr. Jagath Wijerathna served as the acting Deans from 09/01/2014 to 20/04/2014 and 21/04/2014 to 15/05/2014 respectively. Prof. K.R.R. Mahanama was elected as the Dean of the Faculty on 16/05/2014. The Faculty has successfully carried out its academic activities during the year under review.

2014 student intake was 500 from all 4 streams of physical science, biological sciences, Biochemistry & Molecular Biology and Industrial statistics & Mathematical Finance. This year too faculty has made a considerable progress with regard to the 04 major HETC grants received to upgrade and enhance its activities related to teaching and research and will also continue to make progress in coming years.

The First Lady Madam Shiranthi Rajapaksa ceremonially opened the refurbished Mathematics building of the University of Colombo on 03/03/2014 which is the icon of the University of Colombo.

The Faculty of Science realizing its potential took steps to establish the University of Colombo Science & Technology Cell (Cell) to be in line with certain strategies of the Corporate Plan of the University. Accordingly 'Cell' office was declared opened on 03/03/2014 providing sound financial management system as a prerequisite to serve industry/external research projects effectively.

The Faculty of Science launched two External Degree Programs, namely B.Sc. in Financial Engineering and B.Sc. in Electronics and Automation Technologies under the HETC EDP grant. Main objective of the External Degree Programs is to train industry personnel and thereby transfer necessary knowledge to the industry. Faculty believes that this will facilitate the expansion of the industry resulting in the generation of more career opportunities for our internal students as well. Faculty was also able to establish an Open Distance Learning Center to efficiently coordinate and administer the External Degree Programs during the year under review.

The first ever International Forum for Mathematical Modeling 2014 organized by Research and Development Center for Mathematical Modeling attached to the Department of Mathematics, University of Colombo was successfully conducted from March 10th -24th 2014

The Faculty research sessions of the Annual Research Symposium was successfully held on 21/11/2014 under three different sessions, namely Biological Sciences, Chemical Sciences and Physical Sciences 30 abstracts on postgraduate research were presented.

Faculty of Science conducted series of workshops for its academic staff members with the participation of the industry personal on curriculum development, teaching, learning and assessment methods as a partial activity to improve the quality of undergraduate program of the faculty through teacher training which was supported by the HETC/QIG/W2 Project.

Student Activities /Achievements

Pranajeewa 2014', a blood donation campaign organized by the first year students of the Faculty of Science, in collaboration with the Blood Transfusion Unit of the National Cancer Hospital of Maharagama was held in November at the Faculty premises.

Miss. Bhagya Awanthie, a 2nd year student from the Faculty of Science was a member of the Sri Lankan team which won the global champions at the 2014 CIMA Global Business Challenge.

Mr. MFM Sabri, a 4th year student from the Faculty of Science was a member of the team which won Silver and Bronze medals at the 21st International Mathematics Olympiad held in Bulgaria

2.7.1 Details of Resources & Students

Faculty	Course	Total Students		Total Academic Staff		Total non Academic Staff	
		2013	2014	2013	2014	2013	2014
Science		1652		130		97	
Total		1652		130		97	

2.7.2 Details of Local Students

a) Undergraduate Degrees

Faculty	Course	Medium	Intake		1 st Year Students		2 nd Year Students		3 rd Year Students		4 th Year students		No of Graduate	
			2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014
Science	Physical		240		244		226		146		27		105	
	IS & FM		60		79		75		38		06		33	
	Bio Sci.		125		118		131		52		07		49	
	MB		60		43		60		31		08		09	
	B.Sc (Special								187		156		203	
	IT Major										18			
Total			485		484		492		454		222		399	

b) Postgraduate Degrees

Faculty	Course	Medium	Intake (No. of Students)		Current No. of Students	No. Completed						
			2013	2014		2013	2014	2013	2014			
Science	MSc in Nuclear Science	English	07		07							
	MSc in Medical Physics	English	20		20							
	MSc in Applied Electronics	English	36 40		76		22					
	MSc in Physics Education	English		19	19		18					
	MSc in Applied Statistics	English	29	35	64							
	MSc in Actuarial Science	English		21								
	M.Sc.(Analytical Chemistry)	English	45	35	35							
	M.Sc.(Applied Organic	English	20	21	21							

	Chemistry)					
	M.Sc.(Chemistry Education)	English	19	18		
	M.Sc. in Plant Cell & Tissue Culture 2010	English			02	
	M.Sc. in Plant Cell & Tissue Culture 2014	English	04			
	M.Sc./PG Diploma in Financial Maths	English	50	85	40	-
	M.Sc./PG Diploma in Maths Education	English	31	29	21	-
Total			157	275	374	103

From the Departments of Nuclear Science, Statistics, Chemistry, Plant Sciences, Mathematics and Physics only

2.7.3 Details of Foreign Students :

Faculty	Course	Medium	Intake		1 st Year Students		2 nd Year Students		3 rd Year Students		4 th Year students		No of Graduated	
			2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014
Science	M.Sc in Medical Physics	English	01											
	MSc in Applied Statistics	English	01		01									
Total			01	01	01									

From the Departments of Nuclear Science and Statistics only

2.7.4 Details of Academic Staff :

Faculty	Subject	Medium	Senior Prof.	Professor	Senior Lecture	Lecturer	Asst. Lecturer	Instructors
Science	Nuclear Science	English	01	01	01	02		01
	Physics	English	01	05	08	02 (Probationary)	02 (Temporary)	17 (Temporary Demonstrators)
	Statistics	English		02	05	08	05	07
	Chemistry	English	03	06	11	02		
	Zoology	English		07	09		02	10
	Plant Sciences	English	02	02	07	02	04	
	Mathematics	English			13	10	07	06
Total			07	23	54	26	20	41

2.7.5 Details of Non-Academic Staff :

Faculty/ Branch	Most Senior	Senior Staff	Junior Staff	Minor Employees	Contract Staff
Dean's Office	2	3	3	3	3
Nuclear Science	1	3	1		
Physics		4	4	13	01 (Assignment Basis)
Statistics			1		1
Chemistry	4	1	16	2	
Zoology	2	4	1	7	0
Plant Sciences	1	3	3	11	
Mathematics		1		3	
Total	10	19	29	39	5

2.7.6 Details of Research, Innovation and Publications : (Please Include in Department wise)

Subject	Published		Commercialized		Presented	
	2013	2014	2013	2014	2013	2014
a. No of Researches						
<i>Department of Physics</i>	27	9			8	6
<i>Department of Statistics</i>	10	19			4	11
<i>Department of Chemistry</i>	9	14		1	4	10
<i>Department of Zoology</i>	24				12	
<i>Department of Plant Sciences</i>	10				10	4
b. No of Innovations						
<i>Department of Physics</i>		2				
c. No of Journals						
<i>Department of Physics</i>	17	9				
<i>Department of Chemistry</i>	7	14			9	11
<i>Department of Zoology</i>		8				
<i>Department of Plant Sciences</i>	2					
d. No of Books						

<i>Department of Physics</i>	2			
<i>Department of Statistics</i>	1			
<i>Department of Chemistry</i>		1		
<i>Department of Zoology</i>		12		
<i>Department of Plant Sciences</i>	2			
e. No of Articles				
<i>Department of Nuclear Science</i>	1			
<i>Department of Physics</i>	9	8		
<i>Department of Statistics</i>	9	8	12	9
<i>Department of Chemistry</i>	2	2	19	11
<i>Department of Zoology</i>		27		
<i>Department of Plant Sciences</i>	4	1	15	1
<i>Department of Mathematics</i>		22		22
f. Others				
<i>Department of Nuclear Science</i>	6			
<i>Department of Physics (Conference)</i>	23	13	2	1
<i>Department of Statistics(Abstracts)</i>				2
<i>Department of Chemistry</i>	3	2		10
<i>Department of Zoology</i>		21		41
<i>Department of Plant Sciences</i>	6		8	
Total	150	216	1	91 151

2.7.7 Details of Programmes, Seminars & Workshops

Subject	Attended by		Completed by		Made Presentations	
	2013	2014	2013	2014	2013	2014
a. No of Postgraduate Degree programmes						
<i>Department of Statistics</i>	1	2				
<i>Department of Chemistry</i>	1	6		1	8	9
<i>Department of Zoology</i>					9	
<i>Department of Plant Sciences</i>	8	1				1
b. No of Postgraduate Diploma Programmes						
<i>Department of Chemistry</i>					2	2
<i>Department of Zoology</i>					6	
<i>Department of Plant Sciences</i>		1				1
c. No of Degree Programmes						
<i>Department of Statistics</i>	2	2				
<i>Department of Chemistry</i>		7			4	4
<i>Department of Zoology</i>					3	
<i>Department of Plant Sciences</i>	36	2	16			2
d. No of Diploma Programmes						
<i>Department of Chemistry</i>		1				
<i>Department of Zoology</i>					3	
<i>Department of Plant Sciences</i>	24					
e. No of Certificate Programmes						
<i>Department of Chemistry</i>	1			1		
<i>Department of Statistics</i>			6			
<i>Department of Zoology</i>					1	
<i>Department of Plant Sciences</i>		4		4		

f. Other					
<i>Department of Physics</i> Sri Lankan Astronomy & Astrophysics Olympiad – 2014			1	1	
Sri Lankan Junior Astronomy Olympiad 2014			1	1	
Sri Lankan Physics Olympiad - 2014			1	1	
<i>Department of Statistics</i>	1	3			
<i>Department of Chemistry</i>					12
<i>Department of Zoology</i>	300				5
<i>Department of Plant Sciences</i>	9		1		
Total	383	29	26	9	41 31

2.7.8 Details of Awards Received

Subject	No of Awards		No of Academics		No of Students	
	2013	2014	2013	2014	2013	2014
a. Local Awards						
<i>Department of Physics</i> Vidusara Award for Computer Modeling (UCSC Modelling Group)	01		05		01	
<i>Department of Statistics</i> <i>Department of Zoology</i>	07	01				
b. National Awards						
<i>Department of Physics</i> Presidential Awards for researches to Dr. IMK Fernando and Mr. HHE Jayaweera		02	02			
<i>Department of Statistics</i> <i>Department of Zoology</i>	02 01	01				
<i>Dept. of Chemistry</i>	● 1	* 2 *2 ·3				
c. International Awards for Most outstanding Poster Award at International workshop on imagine , Ivory coast – Mr. HHE Jayaweera						
<i>Department of Zoology</i>	04					
d. Other						
<i>Department of Statistics</i>		01				
Total	15	12	07		01	

- SUSRED award 2013 (NSF)
- * NSF Research Award - 2014 (Supervisor award)
- * GRC Award / SLASS – 2014 (Student award)
- ° President's Awards
- President's Awards

2.7.9 Details of New Courses Started :

Faculty	Course	Medium	Certificate		Diploma		Postgraduate Diploma		Master		M.Phil.		Ph.D.	
			2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014
Science	External Degree named B.Sc. in Electronics & Automation Technologies	English												
Science	M.Sc. in Physics Education	English												
Science	MSc in Actuarial Science	English							01					
Science	M.Sc. in Analytical Chemistry								01					
Science	M.Sc. in Applied Organic Chemistry								01					
Science	M.Sc. in Chemistry Education								01					

External Degree in Electronics & Automation Technologies and MSc in Physics Education courses started in 2014.

From the Departments of Statistics, Chemistry and Physics only

2.7.10 Details of Recurrent Expenditure :

Subject	2013 Rs.	2014 Rs.
a. Personal Emoluments	822,605.94	704,022.19
b. Traveling	28,548.00	23,550.00
c. Supplies	478,872.04	296,497.50
d. Maintenance	501,499.00	487,673.07
e. Contractual Services		
f. Other	152,448.61	426,935.00
Total	1,983,973.59	1,938,677.76

From the Departments of Statistics, Mathematics and Physics only

2.7.11 Details of Capital Expenditure :

Subject	2013 Rs.	2014 Rs.
a. Acquisition of furniture & Office Equipment	14,368,674.78	1,571,675.00
b. Acquisition of Machineries	15,607,035.64	58,000.00
c. Acquisition of Building & Structures		
d. Other	389,167.00	
Total	30,364,877.42	1,629,675.00

From the Departments of Statistics, Mathematics and Physics only

2.7.12 Details of Projects (Local/ Foreign Funded) :

Name & Details	Loan/ Grant	Funding Agency #	TCE Rs.	RFA Rs.	DF Rs.
1University Grant(Project Title- Fabrication & Characterization of ordered nano-structured semiconducting metal oxide thin film gas sensors	Grant	University of Colombo	2,993,139.00		
2. NRC -11/04	Grant	NRC	4.3 m		
3. AP/03/CG/24	Grant	University of Colombo	3.0 m		
4. A/07/2041	Grant	University of Colombo	3.0 m		
5. AP/03/2012/CG/13	Grant	University of Colombo	2.9m		
6. Prof M.R. Sooriyarachchi Collaborative Research Grant, 2014, UOC.	Grant	University of Colombo			2,310,000.00
7. Mrs. A.A. Sunethra Postgraduate Research Scholarships 2012, UOC	Grant	University of Colombo			1,290,000.00
8. Dr. C.D. Tilakaratne Collaborative Research Grant, 2012, UOC.	Grant	University of Colombo			2,992,600.00
9. Dr. M.D.T. Attygalle Collaborative Research Grant, 2011, UOC	Grant	University of Colombo			2,899,500.00
10. Mr.R.A.B. Abeygunawardana Postgraduate Research Scholarships 2012, UOC	Grant	University of Colombo			798,000.00
UOC Research	Grant	University of Colombo			2.3million
RG/2014/BT/02	Grant	NSF			3.3million
Sweden Research	Grant	Sweden Research Council			8.5million
RG/2011/BT/08	Grant	NSF	100,000		
RG/2012/NRB/01	Grant	NSF	410,500		
AP/3/2012/RG/27	Grant	University of Colombo	3,390,000		
AP/3/2014/RG/12	Grant	University of Colombo	3,000,000		
Value addition to graphite		Kahatagaha graphite (completed)			
Development of		On going,			

hydrophobic gloves					
UOC research grant AP/3/2/2014/RG/01)	Grant	University of Colombo	15,615,000.00		
NRC	Grant	NRC			8665000
University of Colombo	Grant	University of Colombo			8795169
Asia Pacific Network for Global Change Research (APN)	Grant	APN		1475841	
National Science Foundation	Grant			1475841	17460169

(GOSL/ ADB/ IDA. WB/)

RFA: Reimbursable Foreign aid

DF: Domestic Funds

From the Departments of Physics, Statistics, Chemistry, and Zoology only

2.7.13 Details of Project Expenditure (Local/ Foreign Funded)

Name	TCE Rs.	Exp in 2013 Rs.	Exp in 2014 Rs.	Cumulative Exp as at 31.12.2014	% of Physical Progress
1University Grant(Project Title- Fabrication & Characterization of ordered nano- structured semiconducting metal oxide thin film gas sensors	2,993,139.00	--	0.95m	0.95m	32%
2 NRC 11/04	4.3 m	--	0.1	4.2m	97%
3. AP/03/CG/24	3.0 m		0.4	2.6 m	86.6%
4. A/07/2041	3.0 m		2.95	0.05m	13%
5. P/03/2012/CG/13	2.96m	0.9m	0.5m	1.9m	67%
6. Prof M.R. Sooriyarachchi			0.00	0.00	0%
7. Mrs. A.A. Sunethra		123,869.00	43,005.00	266,874.00	21%
8. Dr. C.D. Tilakaratne		123,000.00	1,169,591.00	1,292,561.00	60%
9. Dr. M.D.T. Attygalle		530,784.46	408,882.39	1,687,157.85	58%
10.Mr.R.A.B. Abeygunawardana		10,000.00	57,000.00	202,000.00	25%
NRC		1,450,810	1679915	2530725	0.2920629
University of Colombo		950000	1812801.8	2762802	0.31412721
APN			242351	242351	0.16421213

From the Departments of Physics, Statistics and Zoology only

2.7.14 Details of Financial Progress (Expenditure)

Subject	Provision in 2014 Rs.	Exp in 2014 Rs.	Saving/ Excess Rs.
a. Recurrent except Project			
b. Capital except Project	775,577.68	1,115,875.00	340,297.32
c. Project – Local funded			
d. Project – Foreign funded			
Total	775,577.68	1,115,875.00	340,297.32

2.7.15 Details of Financial Progress (Generated Income)

Source of Revenue	Provision in 2014 Rs.	Collecting in 2014 Rs.	Deficit/ Surplus
a. Recurrent except Project	20,553,385.00	20,553,385.00	
b. Capital except Project	775,577.68	1,115,875.00	340,297.32
c. Project – Local funded			
d. Project – Foreign funded			
Total	21,328,962.68	21,669,260.00	340,297.32

2.7.16 Any other Details/ Performance Relevant to this Report

Departmental progress

Department of Zoology

Prof. D. N. de Silva - Co-ordinator - HETC Project funded by the World Bank: -Quality Innovation Grant (QIG)- UG-Window 2 for undergraduate programmes– awarded to the Faculty of Science, University of Colombo.

Dr. Deepthi Wickremasinghe -Started a new programme under the Career Guidance Unit.

Dr. Sampath Seneviratne -Served as a scientific reviewer for several international journals (Forktail, Naturewichestafsten, and Waterbirds) and Sri Lanka Association for Advancement of Sciences (SLAAS) and SCCS (Student Conference on Conservation Sciences – Bangalore, India). Served as the chair of the Organizing Committee of the Karunaratne Memorial Bird Fair - 2014.

Dr. Erandathie Lokupitiya - Served as a Resource person at the Sri Lanka GHG inventory training programme conducted by UN-REDD Programme/FAO. Won a seed grant award from Asia Pacific Network for Global Change Research (APN) for having a proposal development scoping workshop, which will be held in Colombo in January 2015. Served as a project progress reviewer for NSF and reviewer for several ISI journals.

Dr. PKTNS Pallewatta

- Commenced and gave leadership for a new special degree stream in the Department of Zoology, on Immunology and Integrative Molecular Biology
- Commenced renovation of a former second year laboratory area for conversion into a teaching laboratory for the new special degree stream, Immunology and Integrative Molecular Biology
- Developed rehabilitation plans for the Old Zoology Block, obtained funds for the same

- Developed proposal for Biology Phase II new seven storey building for the department in collaboration with Dr.Inoka Perera of the department, and with inputs from other academics
- Awarded one research grant as a co-supervisor from the University of Colombo
- Supervising one M.Phil student, one special degree research project, one M.Sc. Environment Science research project
- Given leadership and contributed to development of a new 4G stream on Business and Environment, to be conducted through the Department of Zoology
- Co-ordinator, HETC W3, Ecotoxicology component for the Department of Zoology, attended meetings, co-ordinated department level activities
- Member, QA Committee of the University of Colombo, and member QA Committee, Faculty of Science
- Member, Environmental Council of the Central Environmental Authority, Ministry of Environment and Renewable Resources,
- Member, Technical Advisory Council, Marine Environment Protection Authority, Ministry of Environment and Renewable Resources
- Member, Editorial Board on publication of the Man and Environment book, Ministry of Environment and Renewable Resources
- Member, organizing committee, International Conference on Environment, Central Environmental Authority of Sri Lanka
- Member, Research Committee of the Department of Wildlife
- Member, Dengue vector control technical advisory committee, Ministry of Health
- Carried out two projects (one for the Ceylon Electricity Board, and one for the United Nations Development Programme Sri Lanka Office) competitively awarded to the Science and Technology Cell, Faculty of Science
- Reviewer for project proposals submitted to NSF, NRC, papers submitted to the CEA's International Conference on Environment

Department of Physics

The Department has successfully carried out its undergraduate and postgraduate teaching and research programmes. Ongoing M.Sc. programmes in Physics Education and Applied Electronics were conducted successfully. Furthermore, the Department has taken preliminary steps to commence two new M.Sc. programmes and an external degree, B.Sc. in Electronics & Automation Technologies in order to build capacity and transform talented youth to individuals equipped with skills and knowledge to be competitive and seize the endless opportunities offered by the thriving global electronics industry.

In addition the department has trained school children for the Asia and International Physics, Junior Astronomy and Senior Astronomy and Astrophysics Olympiad. It is noted that in the Asia level our Physics Olympiad competitors won 01 silver medal and 03 honorable mention. In the international level Physics Olympiad competitors won 01 silver medal and 04 bronze medals while Astronomy and Astrophysics Olympiad competitors won 01 Bronze medal for the first time.

In addition to these the Department academic staff actively participated in Teachers' training programmes and evaluation of Advanced Level Physics papers.

It is also noted that Dr. RV Coorey who has taken Sabbatical Leave for two years has reported to work on 02.10.2014 and the Department has taken action to employ one new academic and one new Consultant from December 2014.

2.8 SRI PALEE CAMPUS

a. Brief introduction

The Sri Palee Campus was established in 1996 as the Western Campus and subsequently changed its name as the “Sri Palee Campus” and affiliated to the University of Colombo from 11th 1998 in terms of Section 22 of the Universities Act No. 16 of 1978.

The Campus continued to function with two Departments namely, the Department of Mass Media and the Department of Performing Arts during the year 2014. Inadequate senior academic staff hindered the process of elevating these two Departments to the status of Faculties. Language Division and Computer Studies Division continued to function as two Units during the year under review and it is envisaged that in future, these two Units would be developed to establish as separate Departments.

Dr. Tudor Weerasinghe continued to function as the Rector of the Campus in year 2014.

All academic and administrative decisions were taken in consultation with the Campus Board and the composition of the Campus Board during the year was as follows:

The Rector - Dr. L Tudor Weerasinghe

Members nominated by the Council -

Dr. D.B. Nihalsingha – From 14.09.2014 up to 13.09.2017

Dr. Edwin Ariyadasa – From 14.09.2014 up to 13.09.2017

Members nominated by the Senate -

Professor Agalakada Sirisumana Thero – From 26.05.2013 to 25.05.2016

Dr. N.N.J. Nawarathna – From 05-07-2013 to 04/07/2016

Head of the Departments -

Dr. R C K Hettiarachchi- Department of Mass Media

Mr. W.A.S.B. Fonseka - Department of Performing Arts

Staff Information

While Dr. Tudor Weerasinghe was appointed as the Rector of the Campus in year 2014, Ms. L.P. Gunawardena continued as the Senior Assistant Registrar & Ms. H.T.I Sanjeewanie as the Senior Assistant Bursar. During this year Miss. G.N. Jayasinghe was assigned the duties as the Assistant Registrar in Sri Palee Campus since 15th July 2014. During the year under review, Dr. R.C.K Hettiarachchi was continued to function as the Head of the Department of Mass Media and Mr. W.A.S.B. Fonseka continued to function as the Head of the Department of Performing Arts for the year 2014.

The total employment strength during the year 2014 is 87. This consists of the Rector, 03 Administrative, 17 Academic, 02 Academic Supports, 02 Technical Staff and 63 Non-Academic Staff.

2.8.1 Details of Resources & Students:

Faculty	Course	Total Students	Total Academic Staff	Total non Academic Staff
Department of Mass Media	Mass Media	307	09	03
Department of Performing Arts	Performing Arts	313	08	04+1(Academic Support)
Total		620	16	07

2.8.2 Details of Local Students

(a) Undergraduate Degrees

Faculty	Course	Medium	Intake		1 st Year Students		2 nd Year Students		3 rd Year Students		4 th Year Students		No. of Graduated	
			2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014
			Mass Media	B.A. Special Degree in Mass Media	S	85	75	85	75	73	85	74	73	74
Performing Arts	B.A. Special Degree in Performing Arts(sp)	S	92	73	92	73	75	92	73	75	77	73	47	70
Total			177	148	177	148	148	177	147	148	151	147	95	140

(b) Postgraduate Degrees :

Faculty	Course	Medium	Intake(No. of Students)		Current No. of Students		No. completed			
			2013	2014	2013	2014	2013	2014	2013	2014
Mass Media	Post Graduate Diploma	Sinhala	61	-	49	-	-	-	-	-
Mass Media	M.A. in Mass Media	Sinhala	-	12	-	-	-	-	-	-

2.8.3 Details of Academic Staff:

Faculty	Subject	Medium	Senior Prof.	Professor	Senior Lecturer	Lecturer	Asst Lecturer	Instructors / Computer Programm
Dept. of Mass Media	-	Sinhala	-	-	06 (01- Study Leave)	03 (01- Study Leave)	-	01- Instructor 01- Com. Programmer 01- Asst. Network Man.
Dept. of Performing Arts	-	Sinhala	-	-	04 (01- Study Leave)	04	-	-
Total					10	07	-	03

2.8.4 Details of Non-Academic Staff:

Faculty/Branch	Most Senior	Senior Staff	Junior Staff	Minor Employees
Dept. of Mass Media	-	-	01	01
Dept. of Performing Arts	01	-	01	02
Establishment Branch /Exam	02	05	06	08
Finance Branch	01	02	04	01
Library	01	01	01	03
Health Cerntre	-	-	01	02
Security Section	-	01	01	08
Maintenance	-	01	-	13
Total	05	09	15	38

2.8.5 Details of Research, Innovation and Publications: (Dept. of Mass Media)

Subject	Published		Commercialized		Presented	
	2013	2014	2013	2014	2013	2014
a. No of Researches	04	03	-	-	02	-
b. No of Innovations	-	-	-	-	-	-
c. No of Journals	06	03	-	-	-	-
d. No of Books	04	03	-	-	-	-
e. No of Articles	06	06	-	-	-	-
f. Other	-	15	-	-	-	-
Total	-	30	-	-	-	-

2.8.6 Details of Research, Innovation and Publications: (Dept. of Performing Art)

Subject	Published		Commercialized		Presented	
	2013	2014	2013	2014	2013	2014
a. No of Researches	-	02	-	-	07	06
b. No of Innovations	-	-	-	-	-	-
c. No of Journals	03	02	-	-	-	-
d. No of Books	-	01	-	-	-	01
e. No of Articles	04	04	-	01	04	03
f. Other	01	03	-	01		01
Total	08	12	-	02	11	11

2.8.7 Details of Programmes, Seminars & Workshops (Dept. of Performing Arts)

Subject	Attended		Completed		Presented	
	2013	2014	2013	2014	2013	2014
a. No of Postgraduate Degree Programmes	04	04	-	02	01	-
b. No of Postgraduate Diploma Programmes	01	-	-	01	-	-
c. No of Degree Programmes	-	-	-	-	-	-
d. No of Diploma Programmes	-	-	-	-	-	-
e. No of Certificate Programmes	-	-	-	01	-	-
f. Other	-	-	-	-	-	01
Total	05	04	-	04	01	01

2.8.8 Details of Programme, Seminars & Workshops: (Department of Mass Media)

Subject	Attended	Completed	Presented
a. No of Postgraduate Degree Programmes	01	-	-
b. No of Postgraduate Diploma Programmes	-	-	-
c. No of Degree Programmes	-	-	-
d. No of Diploma Programmes	-	-	-
e. No of Certificate Programmes	01	-	-
f. Other	-	-	-
Total	02	-	-

2.8.9 Details of Awards Received: (Department of Mass Media)

Subject	No. of Awards	No. of Academics	No. of Students
	2014	2014	2014
a) Local awards	14	01	13
b) National Awards	-	-	-
c) International Awards	01	01	-
d) Other	-	-	-
	-	-	-
Total	15	02	13

2.8.10 Details of New Courses Started: (Department of Mass Media)

Faculty	Course	Medium	Certificate		Diploma		Postgraduate Diploma		Master		M Phil		PhD	
			2013/2014	2014	2013/2014	2014	2013/2014	2014	2013/2014	2014	2013/2014	2014	2013/2014	2014
Mass Media	Post Graduate Diploma	Sinhala	-	-	-	01	-	-	-	-	-	-	-	-
Mass Media	M.A in Mass Media	Sinhala	-	-	-	-	-	-	-	01	-	-	-	-

2.8.11 Details of Projects (Local/Foreign Funded):

Name & Detail	Loan/Granted	Funding Agency	TEE Rs.	RFA Rs.	DF Rs.
IDAS	Grant (foreign)	World Bank			
MPCS (Management of Post Conflict Settings)	Grant (Local)	Ministry of Higher Education & UGC			

2.8.12 Details of Project Expenditure (Local/Foreign Funded) :

Name	TCE Rs.	Exp. in 2013Rs.	Exp in 2014 Rs.	Cumulative Exp as at 31.12.2014	% of Physical Progress
IDAS	1,600,000.00	---	4,000,000.00	4,000,000.00	40%
MPCS (Management of Post Conflict Settings)		850,000.00	878,846.60	878,846.60	127%
			2,419,125.00	504,896.00	

2.8.13 Details of Financial Progress (Expenditure):

Subject	Provision in 2014 Rs.	Exp in 2014 Rs.	Savings Excess Rs.
a. Recurrent except Project	117,168,000.00	80,558,847.56	36,609,152.44
b. Capital except Project	4,000,000.00	3,836,435.85	163,564.15
c. Project – Local funded	-	-	-
d. Project – Foreign funded	-	-	-
Total	121,168,000.00	84,395,283.41	36,772,716.59

2.8.14 Any Other Details / Performance Relevant to this Report : Library- Sri Palee Campus

Introduction

The library at Sri Palee campus has a collection of books of more than 22840 and 669 of DVDs and CDs at the end of 18th November,2014.

Library Allocations 2014 for Books and periodicals

For purchasing books and periodicals to the library of Sri Palee campus, for the year 2014, Rs. 2 mn. have been allocated.

Value of books and periodicals purchased during the year. (upto 18th Nov., 2014)

Books ordered from foreign publishers Rs.1500000.00 (books recommended by the dept. have been already ordered thro' library, Uni. Of Colombo)

Locally books purchased	Rs. 209401.50
Periodicals	Rs. 250000.00
Total amount spent	Rs.1959401.50
* Balance	Rs. 40598.50

*(*We have already ordered some local books and remaining balance will be spent when we received the books.)*

Number of books purchased	384
Number of books received as donations	40
Total books acquired by the library	424

Number of journals ordered	05
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Counter Services

Library membership :

Students	611
Academic staff	18
Administrative staff	03
Non academic staff	55
Number of books issued up to 18 th Nov.	18742
Number of DVD issued	525
Number of books issued to academic	215

Local newspapers

During the year, 18 titles of English and Sinhala newspapers were purchased along with three local Sinhala journals for the library.

Amount paid for news papers	Rs.66440.00
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Lost books

12 numbers of books were declared lost by the readers.

Towards replacement they paid	Rs.2893.50
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- Ms Sagarika Wickramasekara is reading for her Master Degree program.

Infrastructure and resources/Building /Donations etc

- Purchase of new 20 Multimedia Computers for the student activities.
- IT Unit plan to establish the internal fiber network of the Campus .It was funded by IDAS grant under HETC project and expected budget of this project will be about 12 million. This activity is due to completed on March 2015.

2.9 STAFF DEVELOPMENT CENTRE

1. Introduction.

The Staff Development Centre (SDC), University of Colombo has successfully completed its seventeenth year since its inception. The Staff Development Centre of the University of Colombo was launched in 1997 as the first SDC in the national university system in Sri Lanka, fulfil the need to commence and establish planned staff development in Sri Lankan universities.

The Mission of the Staff Development Centre (SDC) is “to enhance the quality of academic works undertaken by staff and students within the system of higher education in Sri Lanka, in general, and within the University of Colombo, in particular. In order to achieve this objective the SDC would try to make university teaching/learning more effective, more relevant, student oriented and of internationally high standard. It will try to develop skills and competencies necessary for more effective and efficient performance among all members of the staff of the University including academic and non-academic staff. It will also carry out any related training programmes/workshops that can make career development of the staff under the given financial and human resource limitations. To achieve these, the Staff Development Centre of the University of Colombo was launched in 1997 as the very first SDC in Sri Lanka, due to a need to commence and establish a well-planned staff development centre in Sri Lankan Universities.

2. Objectives and Expected Activities of SDC¹

- 1.To provide support and assistance to academic staff in developing and enhancing various skills needed to fulfill academic tasks like preparation and reform of curriculum, teaching and research.
- 2.To provide support and assistance to non-academic staff in developing and enhancing the skills needed to fulfill various academic support services and activities.
- 3.To provide support and assistance to academic staff already in academic administrative positions (Heads of Departments, Deans of Faculties, Directors of Institutes and School, Rector etc.) or aspiring to take up such positions to acquire the skills and competencies required in the performance of academic administration.
- 4.To provide support to individuals and groups in the evaluation and review of teaching departments and other academic units, courses and programmes, and faculties.
- 5.To collaborate with individuals and groups throughout the University on projects which aim to enhance the quality of teaching and learning in the University.

¹ Source: University of Colombo Council Minutes 252/34 p.75: By-Laws made by the Council of the University of Colombo under the Section 135 of the Universities act No 16 of 1978 and its subsequent amendments, VC/SDC/201/01 dated 11th Feb 2011.

6. To provide to teachers objective student feedback services on request.
7. To contribute to the policies and general procedures within the University which relates to teaching and learning.
8. To contribute to the wider field of research and scholarship related to higher education.
9. To undertake publications in the areas of university staff development in general, and teaching and learning in particular, to be used within the University of Colombo and other institutions of higher learning.
10. To develop linkages among domestic and foreign university staff development organizations with similar objectives.
11. To raise funds through domestic and foreign sources, with the approval of the University Council, to carry out its activities, if resources placed at its disposal by the University are found inadequate.

In order to achieve these objectives, the SDC is to enhance and to improve the University teaching/learning more effective, more relevant, student oriented and of internationally high standards. Accordingly the SDC is to develop skills and competencies necessary for more effective and efficient performance among all members of the staff of the University.

The main regular course aimed at the academic staff is CTHE (Certificate of Teaching in Higher Education) which is accredited by Staff and Educational Development Association (UK) as well as by the University Grants Commission of Sri Lanka. In addition, SDC conducts periodical workshops for both academics and non-academics. The short courses/workshops in making more effective teaching and other related services are offered to all categories of staff members of the university. The SDC operates from its office complex in the University of Colombo. Colombo University SDC has been in operation for more than 17 years with its excellence to bring the University of Colombo to global heights in education industry.

Currently, the SDC is successfully continuing its contribution to develop University education in an array of well-focused and diversified training programmes targeting all academic, administrative and other support staff members of the University.

The SDC of the University of Colombo is making its significant contribution to enhance and to improve the capacity of academic and non-academic staff of not only University of Colombo but also other Universities/Institutes in Sri Lanka. During the year 2014 the SDC have successfully trained more than 629 university staff members in all categories altogether.

3. Staff Development Programmes

Certificate in Teaching in Higher Education (CTHE) Course

The 17th inauguration of the Certificate in Teaching in Higher Education (CTHE) course was successfully completed by the SDC for University Staff, and was followed by 45 academics from several Universities in Sri Lanka.

Beside the training programmes conducted by SDC on Tamil, Computer and English language training programmes for University staff members, 11 workshops were held at SDC during the year 2014, for which both local and foreign resources persons contributed.

These workshops were conducted to enhance and increase the capacity and skills of academic, administrative and support staff to carry out their duties and tasks effectively in order to meet the expected targets and objectives of the University. A list of workshops conducted by the SDC during the year 2014 is presented below:

I. Started CTHC course - Batch 17	18-03-2014	Two Batches with 45 participants Resource Person – Dr. Shrinika Weerakoon
II. SDC-SLAIHEE Conference	20-06-2014	Keynote address by Prof Suki Ekaratne, University of Hong Kong
III. English Language Proficiency Course - Level I/II/III	22.01.2014 - 09.04.2014	Ms. S M Y P Samarakoon (Level -1) Ms. A G N D Gunarathna (Level - 2) Ms. R Kulasingham (Level - 3) ELTU, University of Colombo.
IV. Workshop on "Research-informed & Evidence-Based Approaches to Strategic Program Reform and Effective Teaching: Developing Institutional Leadership for the Scholarship of Teaching and Learning"	07.02.2014	Professor Harry Hubball University of British Columbia, Canada
V. Workshop on "File Management"	12.03.2014	Mr. TLR Silva Former Deputy Registrar University of Colombo
VI. Workshop on "Peer feedback for enhancement of learning"	04.06.2014	Ms. Shrinika Weerakoon Senior Lecturer Staff development Centre University of Colombo
VII. Workshop on "Assessment Principles for Question Paper Setting In University to Develop Student Skills"	24.06.2014	Prof Suki Ekarathna University of Hong Kong
VIII. Workshop on "Action Oriented Research Methods and practical Applications"	28.06.2014	Dr. Sepalika Sudasinghe Senior Consultant, Sri Lanka Institute of Development Administration(SLIDA)
IX. Workshop on "How to Establish University student societies and	20.08.2014	Ms. MADSSJ Niriella

		to maintain the Financial standards for the transparent Accounts of these student societies”		Senior Lecturer Department of Public and International Law Mr. RMRB Rajapakse Faculty of Management & Finance, University of Colombo
X.	An Orientation Workshop for the Newly Recruited University Non-Academic Staff"	29.08.2014	Ms. KSTS Jayasooriya (Bursar) University of Colombo Mr. KAS Edward (Registrar) University of Colombo Mr. Lal Silva (Former Deputy Registrar) University of Colombo	
XI.	One Day Orientation Workshop For Newly Recruited Labourers, University of Colombo	21.10.2014	Mr. KAS Edward (Registrar) University of Colombo Mr. Lal Silva (Former Deputy Registrar) University of Colombo Ms. ACM Nafeel (Senior Consultant) (SLIDA) Ms. P Weerasiri (Senior Assistant Registrar) University of Colombo	
XII.	Workshop on "Getting Ready to Conduct Successful Research: Effective Literature Searches, Surveys and Reviews"	20.11.2014	Dr. Pradeepa Wijetunge (Librarian) University of Peradeniya Dr. Rapti De Silva (Senior Lecturer) Dept of Computer Science & Engineering University of Moratuwa Ms. Sajeewani Somaratne (Senior Assistant Librarian) Science Faculty Library University of Colombo	
XIII.	Workshop on "Job Analysis: Job Description & Specification and Duty List Preparation"	27.11.2014	Mr. ACM Hafeel Nafeel (Senior Consultant) (SLIDA)	
XIV.	Guest Lecture Series: Lecture 1	11.12.2014	Prof. KRR Mahanama (Dean)	

“Indoor air: Silent Killer”

Faculty of Science,
University of Colombo

XV. Computer Literacy Course	18.11.2013 - 24.02.2014	Mr. Manoj Thewarapperuma IHRA, University of Colombo.
XVI. Tamil Language Course	27-08-2014	Mr. Abeysinghe Jayakody

Conference on Teaching and learning in Higher Education in Sri Lanka: A decade of achievements

The tenth annual conference on educational development on the theme “Teaching and learning in Higher Education in Sri Lanka: A decade of achievements” was held on 20-06-2014 jointly with the Sri Lanka Association for Improving Higher Education Effectiveness (SLAIHEE). There were 102 academics as participants from several state and private Universities in Sri Lanka. The keynote address was delivered by Prof Suki Ekaratne the Founding Director SDC and Founding President of SLAIHEE. The Vice Chancellor, Dr WK Hirimburegama graced the occasion as the guest of honour.

4. Staff Information

Dr. D. A .C. SILVA

Director-Staff Development Centre

S. WEERAKOON

Senior Lecturer

D. H. WELIKALA (Resigned in the mid of 2014)

Senior Staff Assistant

D.A.D.S.R. KARUNATHILAKA

Computer Applications Assistant

O. G. A. PRASANGIKA

Computer Applications Assistant

M. S. A. FERNANDO

Labourer

N. A. T. K. PERERA

Trainee Computer Applications Assistant

G. N. S. SILVA

Trainee Computer Applications Assistant

T. S. KARUNATHILAKA

Trainee Computer Applications Assistant

2.9.1 Summary Details of Resources & Students:

Faculty	Course	Total students ²		Total Academic Staff		Total Non-Academic Staff	
		2013	2014	2013	2014	2013	2014
Staff Development Centre (SDC)				1 (senior lecturer)	1 (senior lecturer)	3 members (and 3 trainees)	3 members (and 3 trainees)
Total				1	1	3	3

2.9.2 Details of Academic Staff:

Faculty	subject	Medium	Senior Prof	professor	Senior Lecturer	Lecturer	Asst. Lecturer	Instructor
Staff Development Centre(SDC)					1			
Total					1			

2.9.3 Details of Non Academic Staff:

Faculty/ Branch	Most senior	Senior staff	Junior Staff	Minor employee	Contract Staff
Staff Development Centre (SDC)			2	1	3 trainees
Total			2	1	3 trainees

2.9.4 Details of Research, Innovations and Publications: (Please Include in Department wise)

Subject	Published		Commercialized		Presented	
	2013	2014	2013	2014	2013	2014
No of Researches					1	2
No of Innovations						
No of Journals						
No of Books	2 chapters -in two internationally published books					
No of Articles						
other						
Total	2				1	2

*list attached

² No permanent students but provide training for staff members of the University and other Universities under the preview of the UGC.

2.9.5 Details of Project Expenditure (Local/Foreign Funded):

Name	TCE Rs.	EXP in 2013 Rs.	Exp. in 2014 Rs.	Cumulative Exp. as at 31.12.2014	% of Physical Progress
Strengthening Staff Development Activities	UGC Grant	UGC Grant	UGC Grant	2 million in 2013 and balance in 2014	NA
Total	***	2 million	Not Available	2 million in 2013 and balance in 2014	NA

2.9.6 Any other Details/ Performance Relevant to this Report

Publications/ presentations

Ekaratne, Suki & Weerakoon, Shrinika (2013) How a nationwide student uprising brought about transformative quality enhancement in Sri Lankan higher education. In Ray Land and George Gordon (Eds.). *Enhancing quality in higher education: International perspectives*. New York: Routledge. ISBN: 978-0-415-80924-5

Weerakoon, Shrinika (2013). The role of reflective practitioner development in positioning a pedagogic learning enhancement focus into technology-assisted teaching designs. P.24; 9th SDC-SLAIHEE annual conference, University of Colombo, Sri Lanka

Ekaratne, Suki & Weerakoon, Shrinika (2013). A whole institution and nation-wide approach to supporting educational change in Sri Lanka. In Randal Macdonald (Ed.). *Supporting educational change*. SEDA Special 33. London ISBN: 978-1-902435-55-8

Weerakoon, Shrinika, (2014) The Positive Effects of a Lecturer Training Course in Enhancing Student Centered Learning Alignment from Student-Levels to University-Wide Levels of Practice, Tenth SDC-SLAIHEE Conference 2014, Colombo, Sri Lanka June 2014, pp51-54 ISSN: 2386-1231

Weerakoon, Shrinika & Ekaratne, Suki, (2014). National responses to develop 21st century skills when academics become change agents, 2014 HERDSA (Higher Education Research and Development Society Australasia) July 7-10, 2014, Hong Kong pp71-72

2.10 NATIONAL EDUCATION RESEARCH AND EVALUATION CENTRE (NEREC)

1. Vision

To improve education and training at national and regional level by undertaking research, evaluation, development, dissemination activities and provide education information services.

2. Mission

To establish an energetic, forward looking, educational research, evaluation, testing and training institution that has a national and regional profile.

3. (a) Introduction

The National Education Research and Evaluation Center (NEREC) was established in the year 2000 with the objective of providing research based findings for policy formulation. Thus by virtue of its establishment, NEREC is committed to initiate and carry out research and evaluation studies pertaining to educational policy and student achievement in Sri Lanka. For more than a decade, NEREC has conducted national assessments of achievement of students completing various grades in consultation with the Ministry of Education (MoE) and the World Bank. The services of NEREC are available for both government and non-governmental organizations by way of seminars, workshops, capacity development training sessions and research, related to education and evaluation. Thus, NEREC is committed to create a vibrant research community dedicated to education research.

National Assessment of Achievement of Students Completing Gr. 04 in the Year 2013 was completed in May 2014. This project was commissioned by the Ministry of Education with the financial assistance provided by the World Bank. A dissemination seminar of the findings of the study was held on 15th August 2014. Hon. Deputy Minister of Education, Mohan Lal Grero, Secretary, Ministry of Education, Vice Chancellor, University of Colombo, and Dr. Harsha Aturupane, Lead Education Specialist, The World Bank were the Guests of Honour of this dissemination seminar.

(c) Future Plans

At present a new national assessment is being carried out by NEREC for the year 2014/2015 on National Assessment of Achievement of Students Completing Grade 08 in the Year 2014 in Sri Lanka. Once again this study too was is carried out with the leadership of the Ministry of Education, Sri Lanka and the sponsorship of World Bank. Nearly 15,000 students (Sinhala and Tamil) representing nine (9) provinces have been selected for the sample.

2.10.1 Details of Non-academic Staff

01 Office Manager

01 Office Aide

2.10.2 Details of Recurrent Expenditure

Subject	2013Rs.	2014 Rs.
a. Personal emoluments	539,835.40	506,694.99
b. Travelling	-	-
c. Supplies	203,538.00	72,131.32
d. Maintenance	98,616.00	27,232.00
e. Contractual Services	-	-
f. Other	-	-
Total	841,989.40	606,058.31

2.10.3 Details of Capital Expenditure:

Subject	2013Rs.	2014 Rs.
a. Acquisition of furniture & office equipment	-	-
b. Acquisition of machineries	180,000.00	615,880.00
c. Acquisition of buildings & structures	-	-
d. Other	-	-
Total	180,000.00	615,880.00

2.10.4 Details of Projects (Local/Foreign Funded):

Name & Detail	Loan/Grant	Funding Agency	Total Budget
National Assessment of Achievement of Students Completing Grade 04 in Year 2013 in Sri Lanka	Grant	World Bank	Rs. 9,999,060.00
National Assessment of Achievement of Students Completing Grade 08 in Year 2014 in Sri Lanka	Grant	World Bank	Rs. 9,791,700.00

2.10.5 Details of Project Expenditure (Local/Foreign Funded)

Name	Exp in 2013 Rs	Exp in 2014 Rs.	% of Physical Progress
National Assessment of Achievement of Students Completing Grade 04 in Year 2013 in Sri Lanka	1,699,397.38	5,876,970.37	

2.11 HEALTH CENTRE

Medical Staff

Dr. K.D.I.Wasudeva continued to the Chief Medical Officer of the Health Center, University of Colombo. Dr.C.R.Rabel who was employed on a medical officer resigned from service with effect from 01.12.2014. There are three vacancies for University Medical Officers and they have not been filled due to lack of applicants. There are two medical officers on contract basis to cover up those duties.

Technical staff

A Public Health Inspector was appointed with effect from 01.10.2014.

Technical officer for the laboratory was appointed (transferred from faculty of Medicine) with effect from 05.12.2014.

Post of Pharmacist is vacant (Pharmacist Mr. N.G.Udumalagala passed away on 17.07.2014) There is a vacancy in the post of nursing officer. Arrangements are being made to advertise and fill these posts.

Services:

In addition to routine medical and dental treatment given to student and staff following are some additional services provided by the health center.

- All new entrants are given a medical questionnaire to be filled by their practitioners. The filled questionnaire and medical examination forms are filed at the Health centre.
- All Medical students undergo a comprehensive Medical checkup conducted by the UMO.
- All new recruits to University services (University of Colombo /UGC/PGIM/IIM/Horana Sripalee) are examined by the University Medical Officer to rectify their fitness for duty and relevant investigations are done.
- Similarly all employees of these institutions are also examined for extension of services.
- Medical and fitness screening of students for special events of sports such as weight lifting, rowing, wrestling, Road races etc.
- The staff of UGC/PGIM/IIM is provided with health care facilities.

Public Health Service.

The spraying of insecticides to potential mosquito breeding places (as a routine public health services activity) is carried out. The problems of frequent clogging the sewage system were resolved by obtaining the services of private contractors and the municipality when health centre sanitary laborers were unable to do this job. A special program was carried out covering hostel canteens and all University buildings during dengue epidemics. New fumigator machine was purchased to carry out fumigation during dengue epidemic periods.

Table 111-11: Attendance for treatment & Services delivered

Service	Health Centre-Thurstan Road			Medical faculty-Health Centre			Total
	Students	Staff	UGC IIM PGIM	Students	Staff	UGC IIM PGIM	
Attendance for treatment	5319	1000		706	683	186	8293
Medical Examination for new appointment and new admission		109					156
Medical Examination for extension Of service		65	26				91
Medical certificates	15	06					21
Dressings	2110	720		92	134	10	3066
Dental Treatment							
Consultation	165	64		04	14	15	262
Fillings	364	131					495
Extraction	25	17					52
Scaling	172	46					218
Vaccination							
T.Toxoid							
Hepatitis "B"				34			34
Chicken pox							
Laboratory Services							
a. Routine blood test WBC/DC,Hb%, MP, ESR FBC							
b. Special blood test							
c. Urine Test							
d. Urine Culture Test							
e. Stool Test							
f. Fasting/Random blood sugar							
g. Blood Sugar Testing	01	98					99
ECG	20	01		09			30
Nebulizing	04	10		02			16
Issues of first aid medicine for field Trips	05						115
Research	-						

CLINICS REFFERALS

No	Clinic	Health Centre Thurstan Road	Health Centre Medical Faculty	Total
01	Accident Service	10	05	15
02	Cardiology	01	03	04
03	Chest Clinic	-	-	-
04	Dental Institute-Colombo	-	04	04
05	Dermatology	05	03	08
06	Eye Hospital	05	05	10

07	Neurology Clinic	02	-	02
08	OPD National Hospital	11	10	21
09	OPD Medical Clinic	14	05	19
10	OPD Surgical Clinic	13	02	15
11	Orthopedic Clinic	05	-	05
12	Obstetrics & Gynecology	01	-	01
13	Psychiatric Clinic	01	-	01
14	Rheumatology Clinic	03	03	06
15	Urology	-	-	-
16	L.R.H.	-	-	-
17	A.R.V.	-	-	-
18	E.N.T. Clinic	13	04	17
19	Burn Unit	-	-	-
	Total	84	44	118

2.12 THE LIBRARY

2.12.1 Details of Resources & Students

Faculty	Course	Total Students		Total Academic Staff		Total non Academic Staff	
		2013	2014	2013	2014	2013	2014
Main Library	For all courses	7377*	6230*		350		268
Medical Library	For all courses	1231*	1219*		292		-
Science Library	For all courses	2563*	1752*		271		57
Total		11,171	9,201		913		325

*This includes the number of undergraduate and post graduate students registered in the Library

2.12.2 Details of Academic Staff :

Faculty	Senior Prof.	Professor	Senior Lecturer	Lecturer	Asst. Lecturer
Library	Librarian	Deputy Librarian	Senior Assistant Librarian Gr.I	Senior Assistant Librarian Gr.II	Assistant Librarian
	01 vacant	01	04 vacant	05	06
Total	01 vacant	01	04 vacant	05	06+04 vacant

2.12.3 Details of Non-Academic Staff :

Faculty/ Branch	SAR/AR/Co m.program mer	Senior Staff Assistant / Staff Assistant/ Foreman	Library Assistant/ CAA	Book binder/Library Attendant/Laborer
Library	01/ 01 vacant/ 01vacant	08/ 02/ 01 vacant	35/ 02 (01 vacant)	06/ 08 (03 vacant) 15 (06 vacant)
Total	01/02 vacant	10/01 vacant	37/01 vacant	29/09 vacant

2.12.4 Details of Research, Innovation and Publications

Subject	Published		Commercialized		Presented	
	2013	2014	2013	2014	2013	2014
a. No of Researches						
<i>Eg: Department of Sinhala</i>						
<i>Eg: Department of Economics</i>						
b. No of Innovations						
c. No of Journals						
d. No of Books	02					
e. No of Articles		01			01	
f. Others						
Total	02	01			01	

2.12.5 Details of Capital Expenditure :

Subject	2013 Rs.	2014 Rs.
a. Acquisition of furniture & Office Equipment		5,500.00
b. Acquisition of Machineries	950,000.00	600,000.00
c. Acquisition of Building & Structures		
d. Other		
Books	16,184,403.02	15,340,897.15
Periodicals and electronic databases	8,283,322.09	4,579,203.66
Total	25,417,725.11	20,525,600.81

2.12.6 Details of Project Expenditure (Local/ Foreign Funded)

Name	TCE Rs.	Exp in 2013 Rs.	Exp in 2014 Rs.	Cumulative Exp as at 31.12.2014	% of Physical Progress
INASP	1,459,356.14	-	560,444.27	560,444.27	38%
Total	1,459,356.14		560,444.27	560,444.27	38%

2.12.7 Details of Financial Progress (Generated Income)

Source of Revenue	Provision in 2014 Rs.	Collecting in 2014 Rs.	Deficit/ Surplus
a. Recurrent except Project			
b. Capital except Project			
c. Project – Local funded			
d. Project – Foreign funded			
Other –			
Main Library		8,33,191.00	
Medical library		1,82,970.00	
Science library		93,345.00	
Total		1,109,506.00	

2.12.8 Any other Details/ Performance Relevant to this Report

Professional qualifications

- Mrs. HISM Adhikari, Senior Assistant Librarian received CTHE certificate awarded by the University of Colombo.

Articles published

- Empowering 8 in practice: information literacy programme for law undergraduates revisited. (Mrs. PKS Manatunga (Senior Assistant Librarian), joint publication with Dr. Mrs. P. Wijetunge); *Annals of Library Information Studies*, 2014 61 (4), 24-32.

Professional contribution

- Mrs. HMDSD Somaratna, Senior Assistant Librarian served as a resource person for the workshop “Getting ready to conduct research “conducted by SDC/ SLAIHEE on 20th November 2014.
- Mrs. U. S. Millawithanachchi, Senior Assistant Librarian conducted following workshops “E-resources available through the library”
 1. For academic staff of the Department of International Relations on 09.04.2014.
 2. For final year students of Department of Physics on 26.05.2014
 3. For M.Phil/PhD students of Faculty of Education 02.06.2014
 4. For Library Assistants on 05.09.2014
 5. For final year students of Department of Demography on 02.10.2014

- Mrs. HISM Adhikari, Senior Assistant Librarian conducted workshops “E-resources available through the library” for final year students of Department of Demography on 02.10.2014.
- Mrs. PKS Manatunga, Senior Assistant Librarian was appointed as supervisor for the following Master’s thesis at the FGS
 1. Lakshman Benaragama -2014/MISM/003
 2. W. Amila Madhusanka -2014/MISM/024
- Mrs. PKS Manatunga, Senior Assistant Librarian was appointed as a visiting lecturer at the FGS for following postgraduate programmes
 1. Masters in Information Systems Management
 2. Masters in Labour and Human Resource Management
 3. MPhil / PhD Programme
- Mrs. MAL Silva, Senior Assistant Librarian was appointed as the supervisor for the following Master’s thesis at FGS
 1. K.M.W.M.S.Chandrarathna-2013/MISM/007
 2. J.C.Jayawardene-2013/MISM/035
 3. P. Champika -2014/MISM/004
 4. R.K.S.Saminda -2014/MISM/034
- Mrs. MAL Silva, Senior Assistant Librarian was appointed as a visiting lecturer at the FGS for the following postgraduate programmes
 1. Masters in Information Systems Management
- Ms. H.M.D. Gunarathna, Ms. A. Sivasanthiran and Ms. W.P.G. Lasantha Perera, Assistant Librarians conducted a workshop on introduction to the library, Access to Information, Searching Techniques, E-Resources for the Postgraduate students of Tourism Economics & Hotel Management on 03rd of August 2014 at the Main Library.

Workshops

On Collaboration with INASP, the Library conducted workshops on;

- “Introduction to e-resource management” organized from 25th to 27th March 2014 at the Main Library Auditorium, University of Colombo.

Participants - Mrs. U. S. Millawithanachchi
Mrs. HMDSD Somaratna

- “Marketing e-resources” organized from 26th to 28th November 2014 at the Main Library Auditorium, University of Colombo.

Participants - Mrs. U. S. Millawithanachchi
Mrs. PKS Manatunga

- “Planning and Implementing of Information Literacy Programmes in Universities” conducted by University Librarians Association at the Main Library on 24th July 2014 and 25th July 2014.

Participants - Ms. H.M.D. Gunarathna
Ms. A. Sivasanthiran
Ms. W.P.G. Lasantha Perera

- “Union Catalogue” conducted by Bibliographic control division at National Library & Documentation Service Board on 3rd October 2014.

Participants - Ms. H.M.D. Gunarathna
Ms. W.P.G. Lasantha Perera

- “Inter-Library Loans and Document Delivery Services” conducted by National Library and Documentation services Board on the 14th of October 2014 at the National Library.

Participants - Ms. H.M.D. Gunarathna
Ms. A. Sivasanthiran

Training: Library Staff

- Mrs. K.L. Dayalatha and Mrs. U.S.D.K. Pridari participated at-the “File Management Programme conducted by the Staff Development Center on 28th Feb. 2014.
- Mrs. K.L. Dayalatha and Mr. B.M.S.K. Bandaranayake participated “Fixed Assets Register” Programed conducted by Mrs. Manjula Kahavita on 17th Sep. 2014.
- Mrs. K.L.Dayalatha participated at-the “Computer Literacy course for University Staff “ conducted by the Staff Development Center
- Mrs. U.S.D.K. Pridari and Mrs. R.M. R. N. Karunaratne “Tamil Language Course for University Staff “ Programme conducted by the Staff Development Center
- Ms. B.M.S.K.Bandaranayake and Ms. P.P.T. Perera participated at-the “Open Access to research information: awareness raising” Programme conducted by National Science Foundation on 18th Feb. 2014.
- Mr. D.K.U.S.D. Dissanayake (Laborer) participated “Training Programed” conducted by the Staff Development Center on 21st October 2014.
- Mr. G.S.Rathnasiri (Laborer) participated at-the “Training Programme “conducted by the Staff Development Center on 21st October 2014.
- Ms U.D.C.M. Senarathna, Ms. P.P.T. Perera and Mrs. H.w. Sewwandhi Attended the “English Language Training Program for Non Academic Staff Conducted by the Staff Development Center
- Ms. P.M.C.E. Pathiraja (LA) participated at a Seminar on “Open Access to Research Information: awareness raising” organized by NSF on 18th February 2014 at the NSF Auditorium.
- Ms. A.Rajapaksha (LA) and V.C. Vidanagamage (LA) participated at a Workshop on “Sage research methods” on 18th June 2014 at the main library auditorium.

3. AN OVERVIEW OF UNIVERSITY OF COLOMBO

3.1 Undergraduate Student Intake

Table 1 - Details of Local Students -2014

Faculty	Course	Medium	Intake 2014	1 st Year Students	2 nd Year Students	3 rd Year Students	4 th Year Students	5 th Year Students	No. graduated In 2014
Arts	Arts	S/T/E	647	684	747	223 (Gen) 312 (Sp.)	309 (SP)		564
Education	Education	S/T/E	-	-	141	104	94		108
Law	Law	S/T/E	255	256	311	240	245		246
	Law (External)								
Management & Finance	Management	E	416	415	518	422	436		404

Medicine	Medicine	E		190	205	197	198	196	188
	Physiotherapy	E		24	36	25	26	-	28
Science	Biological Sc.	E	125	118	131	52	07		49
	Physical Sc.	E	240	244	226	146	27		105
	Molecular Biology & Biochemistry	E	60	43	60	31	08		09
	Industrial Stat. & Mathematical Finance	E	60	79	75	38	06		33
	Special Degree	E	-	-	-	187	156		203
	IT Major		-	-	-	-	18		-

Undergraduate Student Admission

The students of the academic year 2012/2013 were admitted to the university in the year 2014 due to the issues in z-Score, and they are in their first year of study. Students for the academic year 2013/2014 have not been admitted to the University yet.

Table 2 - Population (Classified by Faculty and Gender)

Faculty	No. of Students			Total
	Male	Male (Rev)	Female	
Arts	390	29	1856	2275
Education	13	-	326	339
Law	165	-	887	1052
Mgt. & Finance	740	-	1051	1791
Medicine				1288
Science	842	-	810	1652
Total	2150	29	4930	7109

Convocations held in Year 2014

1. General Convocation

The General Convocation was held on 11th June 2014 at the Bandaranaike Memorial International Conference Hall. Two thousand five hundred and Twenty Three (2523) graduands were conferred the bachelors degrees at this convocation.

Table 3 - General Convocation data

Faculty/Institute	Name of the Degrees	No. of Graduands	
		Degree	Faculty
FACULTY OF ARTS	Bachelor of Arts (GENERAL)	259	564
	Bachelor of Arts (SPECIAL)	305	
SCHOOL OF COMPUTING	Bachelor of Computer Science	103	215
	Bachelor of Information & Communication Technology	53	
	Bachelor of Science in Computer Science	39	
	Bachelor of Science in Information & Communication Technology	20	
INSTITUTE OF INDIGENOUS MEDICINE	Bachelor of Ayurvedic Medicine & Surgery	63	77
	Bachelor of Unani Medicine & Surgery	14	
FACULTY OF SCIENCE	Bachelor of Science (Special)	157	399
	Bachelor of Science (4 Year General)	46	
	Bachelor of Science (General)	196	
FACULTY OF EDUCATION	Bachelor of Education	108	108
FACULTY OF LAW	Bachelor of Law	246	246
INSTITUTE OF HUMAN RESOURCE ADVANCEMENT	Bachelor of Labour Education	153	153
SRI PALEE CAMPUS	Bachelor of Arts (Special) in MASS MEDIA	70	140
	Bachelor of Arts (Special) in Performing Arts	70	
FACULTY OF MANAGEMENT & FINANCE	Bachelor of Business Administration	404	404
FACULTY OF MEDICINE	Bachelor of Medicine & Bachelor of Surgery	188	217
	Bachelor of Science in Physiotherapy	29	
GRAND TOTAL			2523

2. Postgraduate Convocation

The Postgraduate Convocation was held on 23th September 2014 at the Bandaranaike Memorial International Conference Hall. The following numbers of Postgraduate Degrees & Diplomas were conferred at this convocation.

Table 4 - Postgraduate Convocation data

Faculty / Institute	No. of Pg. Diplomas	No. of Masters	No. of MPhils	No. of MD	No. of PhD
Arts	10	173	01	-	02
Education	383	17	05	-	-
Law	-	-	-	-	-
Mg. & Finance	-	160	-	-	-
Medicine	39	05	02	-	02
Science	57	109	02	-	04
Graduate Studies	328	186	03	-	04
IIM	-	-	-	-	-
NILIS	10	11	-	-	-
PGIM	275	61	-	252	-
IHRA	11	56	-	-	-
UCSC	07	100	03	-	01
IBMBB	-	08	-	-	01
Total	1120	886	16	252	14
Grand Total					2228

3.2 Details of Staff

Appointments

A total of 40 new appointments were made in the Academic, Academic Support, Administrative & Finance and Administrative Other Grades during the year 2015.

Academic	- 22
Academic Support	- 10
Administrative & Finance	- 08
Administrative Other	- 00

Staff Changes

The schedule given below indicates the total number of confirmations, promotions, transfers and other staff changes during the year 2014.

Table 01: Staff Changes

Event	Academic	Academic Support	Administrative & Finance	Administrative Other
New appointments	22	10	08	-
Confirmations	23	-	06	3
Promotions	26	-	01	1
Transfers	-	-	01	2
Extension of Services	03	01	01	-
Release	01	-	-	-
Retirements	11	-	01	-
Resignations	03	05	01	01
Vacation of post	-	01	-	-
Termination of Service	-	-	-	-
Interdictions	-	-	-	-
Sabbatical Leave	24	-	-	01
-Study Leave	20	-	-	-
Extension of Study Leave	52	-	-	-
Seminars/Conferences/ Training Programs	307	03	03	-
Vacation Leave	200	02	03	01
Medical Leave	17	-	06	-
Half Pay Leave	-	-	-	-
No-pay Leave	14	02	02	-
Return after Sabbatical Leave	17	-	01	-
Return after Study Leave	09	-	-	-
Special Leave	02	01	-	-
Release of Service	02	-	-	-
Deaths	-	-	-	-
Total	753	25	34	09

3.3 Permanent Academic and Academic Support staff of the University.

(Classified by Faculty and Grade)

Place of Work Designation	General Administration		Arts		Education		Law		Mgt. & Finance		Medicine		Science		Library		Physical Education		Student & Staff Welfare		Total	
	F	T	F	T	F	T	F	T	F	T	F	T	F	T	F	T	F	T	F	T	F	T
Director			-	-	-	-	-	-	-	-	-	-	-	-							-	-
Senior Professors			01	05	01	01	-	-	-	-	02	06	03	07							06	19
Professors			4	19	01	01	01	01	-	02	15	28	08	18							29	69
Associate Professors			02	04	01	02	-	-	-	03	03	06	02	05							08	20
Senior Lecturers (Gr. I & Gr. II)			22	55	05	11	10	18	13	24	29	51	27	59							106	218
Lecturers			11	16	05	7	4	5	19	07	07	12	01	03							47	50
Probationary Lecturers			23	35	01	03	10	10	-	-	18	32	12	19							64	99
Research Officers			-	-	-	-	-	-	-	-	-	-	-	-							-	-
Instructors in English			02	04	-	-	-	-	-	-	-	-	-	-							02	04
Analytical Chemist			-	-	-	-	-	-	-	-	01	-	-	01							01	01
Scientific Assistant											02	-	-	01							02	01
Engineering Teaching Assistant													01								-	01
Librarian/																					-	-
Deputy Librarian															01	01					01	01
Senior Assistant Librarian (Gr I & Gr II)															05	05					05	05
Assistant Librarian															05	06					05	06
Instructor in Social Work											06										06	06
Instructor in Computer Tech.			01	02	01	01	01	01	02	03	-										05	07
Programmer/System Analyst			02										01	-							03	03
Instructor in Physical Education																		03	05		03	05
Career Guidance Counsellor																		-	-	01	-	01
Assistant Student Counsellor																			01	01	01	01
Career Advisor																					-	-
Assistanat Network Manager																					-	-
Total			68	140	14	26	27	35	34	39	83	141	54	114	11	12	-	03	06	02	294	517

3.4 Permanent Administrative Staff of the University

(Classified by Post and Place of Work)

Post \ Place of Work	College House		Arts		Education		Law		Mgt. & Finance		Medicine		Science		Graduate Studies		Library		Health Centre		Total		
	F	T	F	T	F	T	F	T	F	T	F	T	F	T	F	T	F	T	F	T	F	T	
Administrative – General																							
Registrar	-	01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	
Deputy Registrar	-	03	-	-	-	-	-	-	-	-	-	01	-	-	-	01	-	-	-	-	-	05	
Senior Assistant Registrar	03	04	-	01	01	01	-	-	01	01	-	-	01	01	-	-	-	01	-	-	06	09	
Assistant Registrar	05	06	-	-	-	-	-	01	-	-	-	01	-	-	-	-	-	-	-	-	05	08	
Assistant Registrar (Legal & Documentation)	01	01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	01	
Assistant Registrar (Library Services)	-	01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	
Administrative - Financial and Audit																							
Bursar	01	01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	01	
Deputy Bursar	-	02	01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	02	
Senior Assistant Bursar	04	05	-	-	-	-	-	-	-	01	01	01	01	01	-	-	-	-	-	-	06	08	
Senior Assistant Internal Auditor	01	02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	02	
Assistant Internal Auditor/AB	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Administrative - Other																							
Chief Medical Officer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	-	01	
University Medical Officer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Works Engineer	-	01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	
Curator (Landscape/Museum)	-	-	-	-	-	-	-	-	-	-	-	-	-	01	01	-	-	-	-	-	-	01	
Chief Technical Officers	-	-	-	-	-	-	-	-	-	-	01	01	01	01	-	-	-	-	-	-	02	02	
Senior Staff Technical Officers	-	-	-	-	01	01	-	-	-	-	03	04	01	02	-	-	-	-	-	-	05	07	
Personal Secretary	01	01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	01	
Total	16	28	01	01	02	02	-	01	01	01	01	05	08	04	06	-	01	-	01	-	01	29	51

3.5 Details of Non Academic Staff

Faculty/ Branch	Most Senior Staff	Senior Staff	Junior Staff	Minor Staff	Total
Faculty of Medicine	34	38	42	85	199
Faculty of Law	1	6	2	6	15
Faculty of Science	12	10	16	57	95
Faculty of Graduate Studies	1	1	4	3	9
Faculty of Arts	8	10	16	24	58
Faculty of Education	2	4	2	7	15
Faculty of .Management	2	11	3	6	22
College House	17	35	42	87	181
Others	11	13	44	76	144
Hostel	2	5	2	7	16
Total	90	133	173	358	754

4. DETAILS OF RESEARCH & PUBLICATIONS

The University of Colombo maintained its excellence in research by carrying out research in various fields. The infrastructure facilities such as instruments, equipment, chemicals, basic utilities etc. are available especially in the science based departments to carry out research

A large number of Publications were being made. These include publications in peer reviewed journals, local and international journals, abstracts, theses and dissertations, presentations and communications. Details of these are given below.

Subject	Published	Commercialized	Presented
a No of Researches	241	01	294
b No of Innovations	03	-	03
c No. of Journals	72	-	12
d No. of Books	73	-	01
e No of Articles	245	01	151
f Others	108	01	129
Total	742	03	590

Government and foreign funding are available for academics through processes of competitive application.

The University has shown a progress in receiving 7 Higher Education for Twenty First Century (HETC) Grants from World Bank including UDG, QIG, HRD and EDP grants.

Also the University allocated Rs. 50 million for the research grant. The University used the funds to award Postgraduate Research Scholarships and Collaborative Research Grants and to improve University and Faculty research promotional activities.

University Annual Research Symposium for the year 2014 was held successfully on 20th November 2014 at the Faculty of Graduate Studies Auditorium, University of Colombo on the theme "University-Industry Collaboration to Strengthen the Knowledge Hub of Sri Lanka". Mr Rohan Pallewatta, Executive Chairman, Lanka Harness Lanka (Co) Pvt Ltd was delivered the Keynote address. Dr W Kumara Hirimburegama, Vice-Chancellor, University of Colombo, Mr Gamini Saparamadu, Managing Director, Kent Trophies & Awards (Pvt) Ltd, Mr Merrick Gooneratne, Chief Executive Officer, TOS Lanka Company Ltd and Ms Zahara Ashraf, Head of Human Resources, MAS Innovation (Pvt) Ltd have joined in the Panel discussion on University-Industry Collaboration.

The Vice Chancellor, Deans of the Faculties the Registrar, Bursar and administrative staff, Senior Professors and other members of the academic staff, and Non academic staff and students were attended this occasion

Faculties held their Faculty Research Symposia separately in conjunction with the University Research Symposium and a large number of papers were presented at the Symposia.

Research Forums

During the year under review Faculty of Management & Finance organized its 9th International Research Conference on Management and Finance on 19-12-2014 successfully. The Conference created a unique platform for local authors to meet with their international counterparts to deliberate and debate their research papers in mutually beneficial atmosphere.

The first International Conference of the Faculty of Arts on the theme “Revisiting social responsibility in contexts of crisis: challenges and possibilities in Sri Lanka” was held on 17th -18th November 2014 in place of Faculty’s Annual Research Symposium.

The Department of Demography, Faculty of Arts, organized its very first Research Symposium under the theme of ‘Emerging Population Issues and Challenges’ on 17th of December, 2014. The inauguration ceremony was held at the Auditorium of the Department of Economics, University of Colombo.

The year 2014 marked another milestone to the Department of International Relations as it organized an international conference for the first time. International Conference on “Sri Lanka in World Affairs” was held in 3rd and 4th July, 2014 in the university premises. The conference was a huge success with 52 papers presented in 10 sessions, chaired by internationally recognized academics.

Annual Research Symposium 2014 of the Department of Sinhala, University of Colombo was successfully held on 17th October 2014 at M.B. Ariyapala Auditorium, Department of Sinhala.

A Mini – Conference on “Mathematical Modeling and Systems Approaches in Urban Health and Dengue” which was organized by the Department of Clinical Medicine with the Research & Development Center for Mathematical Modeling Department of Mathematics, University of Colombo (UoC) was held 17th March, 2014.

The Annual Research Symposium of the Faculty of Medicine was successfully conducted on November 21, 2014, with Vidyajothi Prof Janaka de Silva, Director, Post Graduate Institute of Medicine, University of Colombo as the chief guest. A total of 51 research papers were presented at the symposium

The first ever International Forum for Mathematical Modeling 2014 organized by Research and Development Center for Mathematical Modeling attached to Department of Mathematics, University of Colombo was held successfully from March 10th -24th 2014

The Science Faculty research sessions of the Annual Research Symposium was successfully held on 21/11/2014 under three different sessions, namely Biological Sciences, Chemical Sciences and Physical Sciences and 30 abstracts on postgraduate research were presented.

4.1 DETAILS OF THE AWARDS RECEIVED

Asia's Best Business School Leadership Award was presented to the Faculty of Graduate Studies for the fourth consecutive year.

A team comprising four University of Colombo students brought honour to the country where they were crowned Global Champions at the CIMA Global Business Challenge (GBC) 2014, by beating 23 teams from Universities worldwide at the CIMA Global Business Challenge, global finals held from 4th to 8th August in Mumbai, India.

Dr Priyanga Ranasinghe, lecturer in Pharmacology received the prestigious CVCD Award for the Most Outstanding Young Researcher in Health Science in 2014.

- The under mentioned members from the University were recipients of the President's Research Awards;

Prof VHW Dissanayake,	Prof Nadira Karunaweera
Dr KT Wettasinghe	Prof Rohan Jayasekera
Prof Rezvi Sheriff	Prof Rohini Seneviratne
Prof Hemamali Perera	Prof Saroj Jayasinghe
Prof Nandadeva Samarasekera	Prof Jennifer Perera
Prof Chandrika Wijeyaratne	Prof Hemantha Senanayake
Prof Varuni De Silva	Prof Raveen Hanwella
Prof S Sri Ranganathan	Prof Priyadarshini Galappathy
Prof Deepika Fernando	Prof Shamini Gunawardena
Dr Yamuna Siriwardena	Dr Ushani Rajapaksha
Dr Upul Senarath	Dr Indika Karunatilake
Dr S.M. Senanayake	Ms Rajika Dewasurendra
Dr Priyanga Ranasinghe	

University Research Awards were presented to Prof. Roshini Sooriyarachchi, Department of Statistics, Faculty of Science, Dr Chathuraka Rodrigo, Department of Clinical Medicine, Faculty of Medicine, Prof GN Wickramanayake, UCSC and Prof Jayadeva Uyangoda, Political Science & Public Policy, Faculty of Arts.

5. STUDENT & STAFF WELFARE

Financial Assistance

Financial assistance was given to students in the form of Bursaries and Mahapola Scholarships. These payments have been made for all faculties through ATM.

Mahapola Scholarships

The monthly break down of Mahapola Scholarships (University contribution of Rs.350/- for each student per month) granted to new entrants and senior students during the year 2013 was as follows.

**Table III-01 : Mahapola Recipient
(Classified by Months & Faculty)**

Total Amount paid as University Contribution (350/-) for Mahapola Recipients								
2014	No. of Students	Arts	Law	Mgt. & Fin.	Science	Medicine	Physiotherapy	Total
January	1753	-	140,700	188,650	88,550	185,850	9,800	613,550
February	2128	162,400	141,050	191,800	65,450	182,700	4,200	747,600
March	2154	157,500	142,100	189,700	69,650	187,950	4,200	751,100
April								
May	1495	-	142,100	93,800	133,700	182,700	3,850	556,150
June	1870	300,300	348,950	188,650	96,250	126,350	4,200	1,064,700
July	3695	2,359,350	967,400	1,191,750	808,500	550,550	60,200	5,937,750
August	3680	487,900	159,950	301,350	164,850	166,950	13,650	1,294,650
September	3627	483,350	156,800	293,300	162,400	163,450	10,150	1,269,450
October	3618	487,900	157,500	293,300	153,650	158,900	26,950	1,278,200
November	3489	485,800	161,350	208,600	166,950	182,700	15,750	1,221,150
December								
	27509	4,924,500	2,517,900	3,140,900	1,909,950	2,088,100	152,950	14,734,300

A student receives from the Mahapola Trust Fund a sum of Rs. 2,200/- or Rs. 2,150/- per month as merit or ordinary scholarship respectively. In addition, a student is paid Rs.350/- per month by the University. Therefore, a student receives in total, a sum of Rs.2,550/- or Rs.2,500/- per month as merit and ordinary scholarship respectively.

Bursaries

A student is paid Rs.2,000/- or Rs.1,900/- per month as full bursary and half bursary respectively. The following undergraduates were given bursaries during the year 2014.

**Table III-02 : Bursaries
(Classified by Months & Faculty)**

Total Amount paid as Bursary							
2014	No. of Students	Arts & Education	Law	Mgt. & Fin.	Science	Medicine & Physiotherapy	Total
January							
February							
March	1260	1,394,800.00	337,100.00	564,500.00	266,300.00	5,800.00	2,568,500.00
April							
May	60		9,900.00	46,600.00	54,400.00	5,800.00	116,700.00
June	542	907,700.00	41,500.00	161,500.00	54,400.00	5,800.00	1,170,900.00

July	590	1,042,800.00	2,000.00	95,500.00	54,400.00	5,800.00	1,200,500.00
August	779	1,032,600.00	2,000.00	103,500.00	1,105,100.00	7,800.00	2,251,000.00
September	911	1,172,800.00	2,000.00	2,319,600.00	304,500.00	7,800.00	3,806,700.00
October	1123	1,345,400.00	2,082,400.00	598,900.00	450,500.00	125,400.00	4,602,600.00
November	1124	1,147,900.00	897,600.00	523,500.00	289,500.00	21,700.00	2,880,200.00
December							
Total	6389	8,044,000.00	3,374,500.00	4,413,600.00	2,579,100.00	185,900.00	18,597,100.00

Students' Unions of the Faculties

All Faculties (Arts, Education, Law, Management & Finance, Medicine and Science) have completed the elections of their Faculty Students' Unions.

Student Societies

In terms of Sections 115 and 116 of the Universities Act No. 16 of 1978, the recognition of Student Societies and other Associations of students in the University shall be made with the concurrence of the Council. During the year under review, there were Thirty (30) such Students' Societies and other Associations functioning in the University.

HOSTEL ACCOMMODATION FOR UNDERGRADUATES

Presently, the University of Colombo has eight (08) permanent hostels, three (03) temporary private houses and the number of students, who were provided with accommodation by the University during the year, are given in table III-03 and III-04.

Table III-03 : Residential facilities for students in the University Hostels -2014

(Classified by Faculty & Hostel)

Faculty Hostel	Arts	Law	Mgt. & Finance	Medicine	Science	Physiotherapy	Total
Blomfontein Men's	-	-	-	388	-	-	388
Bullers Women's	152	107	34	-	11	-	**304
De Saram Women's	-	-	-	232	-	17	249
De Saram Women's (New)	173	50	47	-	46	-	316
Havelock Women's	292	95	33	23	36	-	479
Kithyakara Men's	109	23	82	-	39	-	*253
Muttiah Women's	251	78	79	-	23	-	***431
Thelawala Women's	274						274
Total	1251	353	275	643	155	17	2694

* Due to on going renovations 176 students cannot be accommodated at Kithyakara Hostel. Total beds available are 429.

** Due to on going renovations 140 students cannot be accommodated at Bullers Hostel. Total beds available are 444.

*** Due to on going renovations 60 students cannot be accommodated at Muttiah Hostel.

**Table III-04 : Residential facilities for students in the buildings
Which were obtained on rent – 2014**

(Classified by Faculty & Hostel)

Faculty Hostel	Arts	Law	Mgt. & Finance	Physioth erapy	Science	Total
Green Path, Col 07 (Bhikku)	40	0	0	0	0	40
Maharagama, (Men's) Nawinna	56	0	0	0	0	56
Boralesgamuwa House (Men's)	0	13	10	39	2	64
Total	9632	13	10	39	2	160

2694 undergraduates were provided accommodation in the University Hostels and 160 students were accommodated in the houses which were obtained on rent. Accordingly, the University had provided hostel accommodation for 2854 students.

Table III-05: Consumption of Utilities in the Students' Hostels/Houses – 2014

(Classified by Students in residence and expenditure on utilities)

Hostel	Students in Residence	Electricity (Rs.)	Water (Rs.)	Telephone (Rs.)
Bullers Women's	304	907,811.67	726,149.60	24,062.60
Muttiah Women's	431	1,423,013.51	1,385,241.28	25,959.74
Havelock Women's	479	1,562,620.99	1,222,141.76	19,413.99
De Saram Women's	249	1,148,126.46	1,345,213.39	30,529.42
De Saram Women's (New)	316	612,655.48	1,547,409.92	19,653.72
Thelawala Women's	274	685,648.09	400,233.70	43,412.12
Kithyakara Men's	253	1,070,441.27	995,702.72	14,871.70
Blomfontein Men's	388	2,239,782.73	1,053,865.64	28,851.49
71/3, Green Path	40	333,674.26	118,525.60	3,942.85
Nawinna	56	68,109.04	109,490.30	7,149.80
Boralesgamuwa	64	224,899.16	300,302.80	3,872.45

*Please note
that all
expenditure on
utilities are
available only
from January -
September
2014.*

Table III-06: Annual Rental of the Students' Houses – 2014

Hostel	Annual Rental (Rs.)
71/3, Green Path	1,800,000.00
Nawinna	1,500,000.00
Boralesgamuwa	1,740,000.00

Medical Welfare Scheme

The Medical Welfare Scheme for Year 2014 has been extended for a period of One Year w.e.f. 01-03-2014. It has 2 Schemes (Scheme I and Scheme II) and more benefits. The University deducts Rs.100/- for Scheme I and Rs.200/- for Scheme II from the monthly salary of those employees those who have joined these schemes.

Benefits are as follows;

	Scheme I	Scheme II
Outdoor	6,000/-	12,000/-
Indoor	60,000/-	120,000/-
Spectacles	3,000/-	5,000/-

Day-Care Centre

A Day Care Centre was established by the University of Colombo on 18.05.2006 for the children of the University employees between 2 ½ - 12 years of age. It is extended for the children of the outsiders in 2007.

Season Tickets

The University provides railway and bus season tickets for the undergraduates on a concessionary rate. (The university allows students to take railway season tickets subject to the condition they have not received hostel accommodation)

6. INTERNATIONAL UNIT UNIVERSITY OF COLOMBO

1. Vision Statement

The University of Colombo has a strong commitment towards developing strategic links with internationally recognized centres of academic excellence towards becoming a global player in knowledge production through high quality teaching and research. Established in 2008, the International Unit of the University of Colombo seeks to foster and develop such linkages through international collaborations with renowned Universities, Educational Centres, Academic Programmes, Professional Academic Associations and International Organizations through student exchange programs, staff mobility programs, conferences, seminars, workshops and joint research.

2. Mission Statement

The International Unit of the University of Colombo (IUUC) was established to facilitate the development of international links of the University of Colombo, provide relevant information on

the University of Colombo to prospective international students, liaise with faculties, and help overseas faculty and students affiliated to the University of Colombo during with their stay in Colombo.

Since its inception in 2008, the IUUC has been instrumental in promoting international collaborations of the University of Colombo. The IUUC currently has a number of successful student exchange and staff mobility programs.

The objectives of the IUUC:

To promote collaborative and innovative research between the University of Colombo and partner Universities/ institutions

1. Implement new study programs abroad s and develop existing partnerships
2. Create Postgraduate opportunities for University of Colombo faculty abroad and develop curricula through institutional links and faculty exchange programmes.
3. Strengthen E-learning and distance learning programs for postgraduate students and development of Information Technology
4. Organize joint conferences, seminars and workshops with partner Universities
5. Establish new research opportunities for undergraduate and postgraduate students with partner institutions and strengthen existing research networks

In keeping with above objectives, in 2014, the IUUC took part in a number of activities and formed new links with Universities and Institutions abroad.

Collaborations with International Universities:

During this year three MoUs were signed between the University of Colombo and following Universities;

March - 2014 Saitama University

April - MoU- Korea University, Korea

June - Southampton University, United Kingdom

May - Southern Denmark University, Denmark

December - Zurich University, Switzerland

Potential Collaborations for 2015

- 04. 09. 2014- Meeting with Professor Akira Kikkohjin, Fukushima University, Japan on potential collaborations. (Natural disaster prone area circle)
- 26. 08. 2014 – Representative from KyungSung University, Korea- Bongjoo Kim, Chief Manager, International Programmes- to discuss Possible collaborations

Student Exchange Programmes:

Incoming students:

Name	Passport Number	University
Ms. Camilla Bratsbjerg	204513584	University of Southern Denmark
Ms. Karoline Duss Jorgensen	205101122	University of Southern Denmark
Ms. Katharina Stachs	C5TCR39G8	Justus Leibig, Giessen
Ms. Michelle Steinhauer	C717FKWN1	Justus Leibig, Giessen
Ms. Sina El Basiouni	C1G4VCK5N	Justus Leibig, Giessen
NorihithoGunji	MS9203510	Saitama University, Japan
Nathaniel DanbarKessal	N2644646	La Trobe University, Australia

- The QUT students returned to Australia following a 2 1/2month placement at UoC.

Outbound students:

Three students from the department of English, Faculty of Arts were nominated to study at Justus Leibig, Giessenduring the April-July semester. Their names are as follows;

1. Ms. Swasha Fernando
2. Ms. Rececca Jebarani
3. Ms. Atarah Dilhani

Sri Lanka Government Scholarships for Foreign Students 2012- Ministry of Higher Education:

The University of Colombo is part of the 'Sri Lanka Government Scholarships for Foreign Students 2014' scheme conducted by the Ministry of Higher Education. The scheme which offers undergraduate and postgraduate scholarships to foreign students from 48 countries is conducted by

the Ministry of Higher Education with the expectation of bringing about stronger educational co-operation with friendly nations.

Two sight students were enrolled in postgraduate courses at the University of Colombo under this scheme.

Their details are as follows:

	Name	Country	Master's Programme	Faculty/School
1	Mr. Matthew Airemwuhandae	Nigeria	MBA Finance	Faculty of Management and Finance
2	Mr. Zekria Zaki	Nepal	MBA	Faculty of Management and Finance
3	Ms. Su Tong	China	Postgraduate Diploma leading to Masters in Tourism Economics and Hotel Management	Faculty of Arts
4	Ms. Liu Shu			
5	Ms. Zhang Yuan			
6	Ms. Lou Fenghzu			
7	Ms.Xuequan Liu			
8	Ms.Mitsuko	Japan	Certificate Course in Sinhala Language	Faculty of Arts

Guest Lectures, workshops, interviews, visits and other activities in 2014:

- February
 1. Academics of the Faculty of Arts met with academics from Macquarie University, Australia in order to discuss possible collaborations.
- March
 1. Dean of the Queensland University of Technology (QUT) met the Vice Chancellor of the University of Colombo to discuss the implementation of joint PhD programme with QUT

2. A workshop on Procurement Procedures at Faculty of Graduate Studies was conducted by the University Grants Commission.
3. La Trobe University Exchange student selection interviews were conducted.
4. Legislative Committee meeting was held on 13th March discussed about the joint PhD programme with QUT
5. Malaysian University delegates met the Vice Chancellor, Registrar, Deans of the faculties of Medical, Science, Management, Education and the Director- IBMBB on 21 March.
Representing Malaysian Universities were-;
University Sultan Zainal Abidin
UniversityKebangsaan Malaysia
University Malaysia Perlis
6. Delegates from Saitama university (Prof. Masahiro Nagata , Professor of international Economics and Prof. Karpenstein the Director of International affairs)met the representatives of the University of Colombo.
A delegation from Sirindhorn International Institute of Technology (SIIT) Thailand had a visit to the University of Colombo on the 28th.

Representatives of the University of Colombo:

The Vice Chancellor, Registrar, Director UCSC, Dean Faculty of Science, IBMBB- Dr. Jagath Wijerathne

Delegates from Sirindhorn International Institute of Technology :

- Director SIIT
Prof. Dr. Somnuk Tangtermsirikul
- Assistant Director for International Affairs and Corporate Relations
Associate Professor Dr. WareeKong prawechnon
- Assistant Director for Admission and Public Relations
Associate Professor Dr. Pakorn Opaprakasit
- Head of the School of Bio-Chemical Engineering and TechnologyAssistant Professor Dr. PisanuToochinda
- Chairperson of Electronics & Communication Engineering Program, School of Information, Computer, and Communication Technology Assistant Professor Dr. Somsak Kittipiyakul

- Representative from School of Information, Computer, and Communication Technology Associate Professor Dr. Steven Gordon
 - Representative from School of Information, Computer, and Communication Technology Dr. Sasiporn Usanavasin
 - Representative, School of Civil Engineering and Technology Associate Professor Dr. Winyu Rattanapitikon
 - Representative, School of Manufacturing Systems and Mechanical Engineering Associate Professor Dr. Bundit Limmeechokchai
 - Representative, School of Manufacturing Systems and Mechanical Engineering Dr. Suchada Rianmora
 - Representative, School of Management Technology Assistant Professor Dr. Pisit Chanvarasuth
 - SIIT International Affairs and Corporate Relations Division SIIT PhD student Ms. Sujeetha Selvakkumaran
2. A guest Lecture was conducted by Dr. Jayasekara from University of Southampton for students at the Faculty of Management and Finance.

- May

1. A meeting was held with Ms. Rachel Kuo, Assistant director, Science and Technology division, Taipei Economic and Cultural Centre in India with the Vice Chancellor, University of Colombo and the Director, IUUC. Following topics were discussed;
- Possible collaborations for workshops.
 - Interest to affiliate with the proposed reestablishment of Faculty of Engineering, University of Colombo.
 - Possibility to organize a Scientific Conference in Colombo to gather all the Asian countries.
2. A meeting was held with Prof. Catherine Itsiopoulos, Associate Dean International, University of La Trobe, Dr. Peter Cartwright, Associate Dean International and Development, University of La Trobe, Dr. Ajith Malasekara, Director, IUUC Dr Shravika Dmunupola. Following topics were discussed;
- Possible collaborations- Student Exchange programmes – Student Placements, Volunteer work in Sri Lanka
 - Developing student mobility- Culture experience programmes
 - Joint supervision for postgraduate studies
 - Staff exchange programmes

- August

1. Representative from KyungSung University, Korea (Bongjoo Kim, Chief Manager, International Programmes) visited the University of Colombo to discuss Possible collaborations
 2. The President of Justus Leibig University Giessen, Germany, Prof. Joybrato Mukherjee, visited University of Colombo and discussions were conducted. An evaluation on the current exchange programme and discussions to further enhance the scope of the staff exchange programme were taken place.
- September
 1. A meeting was held with Professor Akira Kikkohjin, Fukushima University, Japan on potential collaborations. (Natural disaster prone area circle)
 2. The Director and the Coordinator IUUC attended a meeting organised by the Japanese embassy on “Study in Japan”
 - October
 1. A seminar by representatives from DAAD (German Academic Exchange Service) on Higher Education in Germany was conducted for students of the University of Colombo. Resource personnel were;
 - Aditi Gosavi - Senior Advisor, Public Relations and Information
 - Apoorv Mahendru - Director, Marketing
 - November
 1. A meeting was held with a representative from the Consulate General, New Zealand. Possibilities with New Zealand Universities and University of Colombo for exchange programmes (exchanging students and courses) were discussed.
 2. A meeting with delegations from Aberystwyth University UK was held. The discussion was regarding possible collaborations. The director IUUC, Dr Sampath Seneviratne suggested to offer summer programs to their students and other collaborations such as student

exchange programs. The discussion was concluded by agreeing to send our programs list that we wish to offer as summer courses. A copy of the University of Colombo generic MoU was given to them to discuss at their end regarding possibilities of having an MoU between the two Universities.

3. Representatives from Turkey Zodiac Burch handed over four completed application forms of Turkish students who wish to enter the University of Colombo. The Registrar of the University of Colombo advised IUUC to submit a memo regarding this matter to the Deans Committee.
4. A meeting was took place at the Department of Immigration and Emigration with Mr. Chaminda Pathiraja, the Immigration Consular general. Visa procedures for incoming students and staff were clarified. He mentioned that he can act as a direct contact for the University of Colombo regarding Visa related issues.
5. A delegation from La Trobe University, Australia met with representatives from the Mathematics department and the Physics department. Discussions were concluded by agreeing to supervise a Sri Lankan student who works on large data for a PhD project.
6. Prof Wenny Rahayu from La Trobe University conducted a guest lecture on “Data Integration and Visualisation to support Real-time Decision Support Systems” for students of the Mathematics Department.
7. A seminar on ‘US Education and Visa Procedure’ was conducted by Mrs Sally Sternal the Chief Consulate of the American Center. Twenty participant from three different faculties attended the seminar.
8. Chinese delegation to be invited by the Department of Economics. Received notice from IR Dept. and we passed the message to the relevant place

- December
1. A workshop on 'Collaborative Cohort PhDs at QUT' was conducted by Dr Tony Sahama from QUT, Australia. This was organised by the IUUC in collaboration with the University Grant Commission. Sixty academic members in different governmental educational organisations took part in the workshop including Vice Chancellors from other Universities and Directors from a number of Institutes.
 2. A meeting was organized and facilitated by the IUUC for students who are interested in the Sri Lanka- QUT joint PhD programme to discuss their problems and queries with Dr Tony Sahama.

7. CAPITAL WORKS & PLANNING

Introduction

The functions of which the Capital Works & Planning branch were involved in the year under review could be categorized as follows.

- I. Building projects and renovation projects commenced in year 2013 and completed in the year 2014.
 - II. Renovation projects commenced & completed in the year 2014.
 - III. Building projects commenced in the year 2014 and progressing.
 - IV. Building projects which obtained cabinet approval in the year 2014 and excepted to commence construction works in the year 2015.
Seven new buildings and renovation projects were in progress in the year under consideration in which three were completed in the year under consideration.
- I. Building projects and renovation projects commenced in the year 2013 and completed in the year 2014.
 - a) Construction of Proposed Seven Storied Building for the Faculty of Graduate Studies, University of Colombo – Stage I
Financial Investment is Rs. 152 mn (Original TCE)
 - b) Renovation & Improvements to the New Arts Theatre (NAT) Stage-II
Financial Investment is Rs. 4.5mn (Awarded amount)
 - II. Renovation projects commenced & completed in the year 2014.
 - a) Refurbishment of Existing Building at Hewa Avenue Minor Works.
Financial Investment is Rs. 375,000.00 (Awarded amount)
 - III. Building projects commenced in the year 2014 and progressing.
 - a) Construction and Completion of Proposed Building Complex for Pre-Clinical Department, Library, Canteen & Teaching Facilities Stage-II Works up to First Floor Slab Level (Excluding Auditorium) at No.25, Kinsey Road, Colombo 08 for Faculty of Medicine, University of Colombo.

- Financial Investment is Rs. 723mn (Awarded amount)
- b) Construction of Proposed Seven Storied Building for the Faculty of Graduate Studies, University of Colombo – Stage II
Financial Investment is Rs. 253mn (Original TCE)
- IV. Building projects which obtained cabinet approval in the year 2014 and excepted to commence construction works in the year 2015.
- a) Extension to the East Wing Building Faculty of Management & Finance
Financial Investment is Rs. 130mn (Original TCE)
- b) Extension to the Existing Building Faculty of Education
Financial Investment is Rs. 128.3mn (Original TCE)
- All the building projects and the renovation and Improvement projects were monitored continuously by the Planning and Development Committee.

Main Building Project and their current status

The construction of the 2nd Stage of the Pre-Clinical Department building complex (Construction up to first floor slab level excluding Auditorium) commenced in February 2014 and is expected to be completed by September 2015 at an investment of Rs. 723mn for the Stage II.

Stage I of the new Seven Storied Building Complex for the Faculty of Graduate Studies which commenced the construction work in 2013 was completed in the year under review. Stage II of the same building at an estimated investment of Rs.253mn commenced its construction works in July 2014 and is progressing well under the monitoring of the Faculty of Graduate Studies.

Extension to the Faculty of Education Building received the Cabinet approval in the mid of the year 2013 at an estimated investment of Rs. 128.3Mn. This project was approved on “Turn Key” basis and the evaluation process was completed in the year 2014 and the University is awaiting the approval from the Ministry Procurement Committee (MPC) to award the contract.

The Cabinet approval was received in the mid of the year 2013 for the “Faculty of Management and Finance East Wing” project. This project was approved on “Turn Key” basis and the evaluation process was in progress during the year 2014 and it is expected to commence the construction work in the year 2015. The estimated investment for the project is Rs. 130Mn.

The project “Student Service Center at Faculty of Science Premises, University of Colombo (construction work of Expansion of Canteen and Student Facilities for the Faculty of Science)” received Cabinet approval in 2013 at an investment of Rs. 95Mn. However the Ministry Procurement Committee noted the allocated investment was insufficient and requested the University to submit a new project proposal in 2014. The University prepared a new proposal for “Student Service Center at Faculty of Science Premises” and submitted to the Department of National Planning through the University Grants Commission in the year 2014 and awaiting a response from Department of National Planning.

The generated fund based construction of a multipurpose building for the University of Colombo (Construction of an Examination Hall) which received the approval from the Cabinet of Ministers in 2012 was expected to commence the construction works in the year 2014. However, the Council of

University of Colombo noted that the Cabinet of Ministers approved amount for the project was insufficient to complete the building and therefore it was decided to defer the commencement of the construction until such time arrangements are made to generate required funds.

Major Buildings Renovation and Improvement projects and their current status

The Project of “Renovation and Improvements to the New Arts Theatre (NAT)” stage one and stage two were completed and is in use for functions since 2014.

The Refurbishment of Existing Building at No.11, Hewa Mawatha, Colombo 07 was completed with minor works and taken over by the University in the year under review. The building has rented for a total of Rs.13.2mn for 2 years.

Redevelopment of existing Mathematics Building at the Faculty of Science was completed and is in use since 2014.

8. INTERNAL AUDIT

During the year 2014, the Internal Audit had a staff of seven (07) members. Two Senior Assistant Internal Auditors, four clerical and clerical allied grade members and one Office Labourer.

In year 2014, the Audit Committee of the University of Colombo met on four occasions and discussed the matters that has arisen from internal audit reports and audit queries of the Government Auditors.

The Audit Committee meetings conducted at the other institutions of the University of Colombo are indicated below.

Audit Committee meetings at Institutes	Number of meetings held
Institute of Indigenous Medicine	04
Institute of Human Resource Advancement	04
Postgraduate Institute of Medicine	04
Institute of Biochemistry, Molecular Biology and Biotechnology	04
National Institute of Library and Information Science	04
University of Colombo School of Computing	04
Institute for Agro-technology and Rural Sciences	03

Pre-Auditing Activities were carried out with regards to

- ✓ Refund of University Provident Fund
- ✓ Payments of retirement gratuity
- ✓ Granting of incremental credits
- ✓ Pension payment applications
- ✓ Payment of salary arrears

Audit Reports

During the year, the following audit reports were submitted with copies to the Auditor General and Chief Internal Auditor of the University Grants Commission.

1. Internal audit report on girls' hostel No. 01 of Sri Palee Campus
2. Internal audit report on girls' hostel No. 02 of Sri Palee Campus
3. Internal audit report on the final accounts for the financial year 2012 of the Amalgamated Sports Club of Department of Physical Education
4. Internal audit report on a sample investigation of personal files of non-academic staff members of the University of Colombo
5. Internal audit report on investigation of Main Stores of the University of Colombo
6. Internal audit report on renting out a building for boys' hostel of Sri Palee Campus
7. Internal audit report on a sample investigation of personal files of Sri Palee Campus
8. Internal audit report on a sample investigation of personal files of Postgraduate Institute of Medicine (PGIM)
9. Internal audit report on physical verification of the petty cash imprest of Sri Palee Campus
10. Internal audit report on management of financial statements of Students Societies of the University of Colombo
11. Internal audit report on investigation of Main Stores of Sri Palee Campus
12. Internal audit report on Annual Board of Survey Reports as at 31-12-2013 of Sri Palee Campus
13. Internal audit report on misplacing of a laptop computer of Centre for Study of Human Rights (CSHR) of Faculty of Law
14. Internal audit report on the petition on Annual Board of Survey reports of Department of Chemistry
15. Internal audit report on Student Societies and Student Unions
16. Internal audit report on internal controls for usage of vehicles
17. Internal audit report on delay of releasing provident fund of employees whose names appear on the balance sheet of provident fund as at 31-12-2013 of Postgraduate Institute of Medicine (PGIM)
18. Audit Report on the system study of payment of Mahapola / Bursary at the University of Colombo
19. Internal audit report on Annual Board of Survey Reports as at 31-12-2013 of Faculty of Law, Faculty of Arts and Faculty of Management and Finance of the University of Colombo
20. Internal audit report on delay of releasing provident fund of employees whose names appear on the balance sheet of provident fund as at 31-12-2013 of the University of Colombo
21. Internal audit report on Institute for Agro-technology and Rural Sciences (IARS)

22. Internal audit report on miscellaneous advances of the University of Colombo
23. Internal audit report on strengthen the internal control of postal services which is handled by the General Administration Branch of the University of Colombo
24. Internal audit report on unsettled advances for books and periodicals
25. Internal audit report on Board of Survey of Postgraduate Institute of Medicine (PGIM) in the year 2013
26. Internal audit report on recovery of loans of the employees of the University of Colombo
27. Internal audit report on physical verification of the petty cash imprest of Postgraduate Institute of Medicine (PGIM)

The Internal Audit conducted following financial audits on student societies of the University of Colombo.

1. Eksath Bhikkhu Union
2. Arts faculty Students' Union
3. Science Society
4. Medical Students' Hindu Society
5. Gaveshakayo Society
6. Physics Society
7. Buddhist Students' Society
8. Science faculty Students' Union
9. Christian Fellowship Students' Society (2013 / 2014)
10. Sociology Students' Society (2013 / 2014)
11. Students' Council of Faculty of Management and Finance - 2013
12. Economic Students' Society (2013 / 2014)
13. Chemical Society (2013 / 2014)
14. Computer Science Students' Society (2009 / 2010)
15. University of Colombo Botanical Society (2012 / 2013)
16. University of Colombo Hindu Society (2012 / 2013)

** Please note that for the official reasons the personal names in the audit reports were not shown.*

FINANCIAL REVIEW 2014

Reporting Entity:

University of Colombo has been incorporated under the Universities Act No.16 of 1978. The main administration is located at the College House, No.94 Cumaratunga Munidasa Mawatha, Colombo 03. The Financial Statements of the University of Colombo are prepared for the year ending 31st December 2014.

The results for the year ended 31st December 2014 show the University had another successful year generating a surplus of Rs.372.22 Million (2013 : Rs.214.3 Million)

Income:

Total recurrent Grant for the University has increased by Rs.245.3 Million in 2014. Income from fee levying courses has increase by 42.5% from Rs.463.2 Million to Rs.660.1 Million. Undergraduate Tuition fees income has increased by 60% due to enrollment of foreign students to the Faculty of Medicine.

Expenditure

Expenditure increased during the year by 11.2% from Rs.1745 Million to Rs.1941 Million.

Staff costs have increased by 12.3% from Rs.1,314.7 Million to Rs.1,476.1 Million reflecting incremental progression and national pay awards and 7.8% increase in staff numbers.

Other operating expenses have increased by 8% from Rs.430.3 Million to Rs.464.6 Million.

Capital Expenditure

During the year, the University has undertaken Capital Projects spending Rs.193.3 Million. Key projects include 14 story building of the Faculty of Medicine and building for Faculty of Graduate Studies.

Expenditure on Building for Faculty of Graduate Studies has been funded by internally generated funds as amounted to Rs.116 Million and Rs.9.5 Million of Capital grant received in the year.

World Bank Grant

Higher Education for the 21st Century (HETC) Grant has provided funds to increase IT, English and Soft skills of Undergraduate students and also in improvements of research and development of Postgraduate students. Rs.78.2 Million has been spent during the year 2014 and total grant amounted to Rs.348 Million.



T.S. Jayasooriya
Bursar

UNIVERSITY OF COLOMBO
STATEMENT OF FINANCIAL POSITION
AS AT DECEMBER 31, 2014
(Figures Adjusted to the Nearest Rupee)

	Note	2014 (Rs.)		2013 (Rs.)	
			Rs		Rs
ASSETS					
CURRENT ASSETS					
Cash & Cash Equivalents	4	134,818,816		109,676,660	
Advances for Supplies & Services	5	197,750,427		19,480,385	
Miscellaneous Advances	6	4,294,306		5,776,672	
Pre Payments		5,010,183		5,083,907	
Inventories & Stocks		14,880,974		11,106,917	
Sundry Debtors	7	248,203,597	604,958,303	306,029,770	457,154,312
NON CURRENT ASSETS					
Loans & Advances to Staff	8	133,497,566		135,206,045	
Advances for Supplies & Services	5	18,674,545		13,908,032	
Miscellaneous Advances	6	7,088,921		1,349,182	
Sundry Debtors	7	19,113,440		13,548,630	
Investments	9	1,941,560,904		1,514,959,640	
Property, Plant & Equipment	10	40,607,340,831		40,753,201,148	
Work in Progress	11	534,362,164	43,261,638,372	341,005,087	42,773,177,766
TOTAL ASSETS			43,866,596,676		43,230,332,078
LIABILITIES					
CURRENT LIABILITIES					
Accounts Payable	12	104,070,654		37,558,352	
Accrued Expenses		331,534,437		158,961,986	
Deposits Refundable	13	18,842,243	454,447,335	4,414,491	200,934,829
NON CURRENT LIABILITIES					

Deferred Income Extension Courses		251,215,240		340,266,781	
Deferred Income Research Grants &Centers		102,996,736		113,082,380	
Provision for Gratuity		418,429,160		406,839,877	
Accounts Payable	12	12,142,891		11,547,348	
Deposits Refundable	13	26,767,526	811,551,553	23,417,897	895,154,282
TOTAL LIABILITIES			1,265,998,887		1,096,089,110
NET ASSET			42,600,597,789		42,134,242,967
EQUITY/NET ASSET					
CAPITAL					
Capital Grant Spent	14	2,470,937,494		2,221,175,335	
Capital Grant Unspent	15	177,961,382		250,334,618	
Gifts & Donations	16	253,624,000	2,902,522,875	253,587,977	2,725,097,930
ACCUMULATED FUND					
General Reserve		19,004,980		19,004,980	
Income & Expenditure A/C		(415,772,071)		(505,028,176)	
Assets Revaluation Reserve A/C		38,875,088,705	38,478,321,614	38,940,194,323	38,454,171,127
RESERVES & RESTRICTED FUNDS					
Specific Reserves	17	1,124,653,813		861,597,117	
Endowment Fund		90,573,479		90,306,796	
Gifts & Donations		30,214		30,214	
Others Fund	18	4,495,793	1,219,753,299	3,039,783	954,973,910
TOTAL EQUITY / NET ASSET			42,600,597,789		42,134,242,967

Prepared by



.....
G.H. Gamini
Deputy Bursar

Certified by



.....
K.S.T. Swarnalatha Jayasooriya
Bursar

Members of the council of University of Colombo are responsible for the preparation and presentation of these financial statements.

These financial statements were approved by the board and signed on their behalf.



.....
Prof. Lalitha Mendis
Competent Authority



.....
Dr. Raneer Jayamaha
Council
Member

**UNIVERSITY OF COLOMBO
STATEMENT OF FINANCIAL
PERFORMANCE
ENDED 31ST DECEMBER 2014
(Figures Adjusted to the Nearest
Rupee)**

REVENUE	Note	2014 (Rs.)		2013 (Rs.)	
Government Grant					
(A) Govt. Grant for Recurrent Expenditure		1,827,000,000		1,581,692,000	
(B) Govt. Grant for Rehabilitation & Maintenance of Capital Assets		51,860,909		44,141,915	
(C) Amortization of Capital Grant		419,317,562		234,268,076	
(D) Grant for Bursary		26,275,100		33,368,200	
(E) Grant for Mahapola (I) UGC		15,179,150		13,110,650	
(II) Mahapola Trust Fund Component		71,295,250		81,198,650	
(F) Internationalization of Universities in Sri Lanka		20,155,456		16,890,517	
(G) Knowledge Enhancement & Institutional Development		1,389,624		-	
(H) Grant from U.G.C Arrears-ETF,UPF		-		14,307,892	
(I) Grant From U.G.C For S.D.C.		8,097,382	2,440,570,433	1,031,004	2,020,008,903
Registration Fees - Under Graduate		4,567,735		4,967,010	
Registration Fees - Post Graduate		1,261,630		1,054,000	
Examination Fees- Undergraduate		100,240		138,100	
Examination Fees - Postgraduate		614,000		366,500	
Tuition Fees - Undergraduate		46,270,807		28,976,560	
Tuition Fees -Post Graduate		10,681,000		4,488,500	
Interest from Loans & Advances		5,181,324		5,199,955	
Interest from Investments		115,158,442		130,389,806	
Sale of Old Stocks/Sale of Discarded		-		1,081	
Suppliers Registration Fees		610,000		-	
Rent from Properties		4,355,783		1,297,493	
Medical Fees		2,291,300		1,974,400	

Library Fines		893,728		933,297	
Ancillary Activities		5,094,425		4,566,790	
Miscellaneous Receipts		39,643,654		44,059,173	
Tender Fees		498,250		85,750	
Application Fees-Post Graduate		154,250		-	
Exchange Gain		97,274		8,209	
Income from Violation of Bonds		6,089,973		8,514,994	
Income from Extension Courses		660,117,704		463,226,791	
Income from Research Grants, Centers & Funds		214,366,143		153,224,069	
Income Generated from Extension Courses		5,701,754		4,706,637	
Receipts from Endowments		210,075	1,123,959,489	172,965	858,352,079
TOTAL REVENUE			3,564,529,922		2,878,360,983
EXPENDITURE					
1 - Personal Emoluments					
Salaries & Wages	20	597,870,011		596,213,059	
U.P.F.	20	107,279,736		104,284,439	
Pension	20	37,178,135		32,398,775	
E.T.F	20	29,378,133		32,022,779	
Acting Pay	20	370,082		546,389	
Overtime	20	32,760,137		31,835,116	
Holiday Payments	20	251,522		292,044	
Other Allowances	20	572,911,873		424,275,068	
Research Allowance	20	98,134,574	1,476,134,203	92,888,805	1,314,756,475
2 - Other Recurrent Expenditure					

Travelling	20	2,795,992		4,726,142	
Supplies	20	102,299,774		82,344,742	
Maintenance of Assets	20	31,154,652		30,954,150	
Contractual Services	20	260,840,970		242,110,503	
Others	20	67,547,440	464,638,828	70,205,427	430,340,964
			1,940,773,031		1,745,097,439
(I) Mahapola Scholarships - UGC	20	15,175,300		13,130,000	
(II) Mahapola Trust Fund Component (Exp.)	20	71,295,250		81,198,650	
Bursary	20	26,245,600		33,356,200	
Depreciation		447,340,884		256,428,015	
Gratuity		48,741,057		62,329,365	
Expenditure on Extension Courses		350,493,210		254,802,851	
Expenditure on Research Grants, Centers & Funds		214,366,143		153,224,069	
Endowments & Scholarships		210,075		172,965	
Building Recurrent Exp.- (Rehabilitation)	20	51,860,909		44,141,915	
Expenditure for Internationalization of Universities In Sri Lanka	20	20,155,456		16,890,517	
Loss on Disposal of Fixed Asset		5,651,969	1,251,535,853	3,249,528	918,924,076
EXCESS OF INCOME OVER EXPENDITURE			372,221,037		214,339,468

**CASH FLOW STATEMENT
FOR THE YEAR ENDED
31ST DECEMBER 2014**

	Rs.	Rs.
Cash Flows Generated from/(Used in) Operating Activities		
Surplus from Ordinary Activities		372,221,037
Non Cash Movements		
Depreciation	447,340,884	
Amortization of Fixed Assets	(419,317,562)	
Provision for Gratuity	48,741,057	
Interest Income	(115,158,442)	
Unrealized Foreign Currency Gain	(97,274)	
Loss on Disposal of Assets	5,651,969	(32,839,368)
Operating Deficit before Working Capital Changes		339,381,669
Working Capital Adjustment		
(Increase)/Decrease in Stores & Inventories	(3,774,057)	
(Increase)/Decrease in Other Receivables	(138,912,772)	
Payment of Gratuity	(38,339,541)	
Increase/(Decrease) in Payables	241,242,582	
Increase/(Decrease) in Deferred Income	(99,137,185)	(38,920,973)
Net Cash Flows Used in Operating Activities		300,460,696
Cash Flows from/(Used in) Investing Activities		
Acquisition of Fixed Assets	(351,444,009)	
Work in Progress	(193,357,076)	
Increase in Investments	(426,601,264)	
Interest from Investments	24,374,230	
Proceeds from Disposal of Fixed Assets	5,816,418	
Net Cash Flows Used in Investing Activities		(941,211,701)
Cash Flows from/(Used in) Financing Activities		
Government Grant for Capital Expenditure	628,100,000	
Net Receipts of Internal Fund	37,793,161	
Net Cash Flows from Financing Activities		665,893,161

Net Increase in Cash and Cash Equivalents	<u><u>25,142,156</u></u>
Cash & Cash Equivalents at the Beginning of the Period	109,676,660
Cash & Cash Equivalents at the End of the Period	<u>134,818,816</u>
Net Increase in Cash and Cash Equivalents	<u><u>25,142,156</u></u>

UNIVERSITY OF COLOMBO
STATEMENT OF CHANGE IN EQUITY/NET ASSETS
ENDED 31ST DECEMBER 2014

Description	Capital Grant Spent	Capital Grant Unspent	Reserves & Restricted Fund	Gifts & Donations	Asset Revaluation Reserve	Income & Expenditure	Total
Balance as at 01st January 2014	2,221,175,335	250,334,618	954,973,910	253,587,977	38,940,194,323	(486,023,195)	42,134,242,967
Capital Grant spent & unspent during the year	249,762,159	(72,373,236)					177,388,922
Amortization of Donations				36,023			36,023
Amortization of Asset Revaluation Reserve					(65,105,618)		(65,105,618)
Surplus / (Deficit) for the period						372,221,037	372,221,037
Fund Transfers			142,014,737			(154,261,122)	(12,246,385)
Transfer to the Capital Expenditure						(5,939,158)	(5,939,158)
Transfer to the Cabinet Appointed Building Fund			21,007,887			(21,007,887)	-
Transfer to the Health Insurance Fund			40,000,000			(40,000,000)	-
Transfer to the Cloak Hiring Charges A/C			2,599,500			(2,599,500)	-
Transfer to the Interest Income-UCDF Fund			52,277,544			(52,277,544)	-
Transfer to the Interest Income-NEREC Fund			2,553,751			(2,553,751)	-
Transfer to the Interest Income-CSHR Fund			4,325,971			(4,325,971)	-
Balance as at 31st December 2014	2,470,937,494	177,961,382	1,219,753,299	253,624,000	38,875,088,705	(396,767,091)	42,600,597,789

Notes to the Financial Statements University of Colombo

1. Reporting Entity

University of Colombo has been incorporated under the Universities Act No. 16 of 1978. The main administration is located at the College House, No. 94 Cumaratunge Munidasa Mawatha, Colombo 3. The Financial Statements of the University of Colombo are prepared for the year ending 31stDecember 2014.

2. Significant Accounting Policies

2.1 Basis of preparation

The Financial Statements of the University of Colombo are prepared under the Historical Cost convention in conformity with Sri Lanka Public Accounting Standards for the accrual basis of accounts. All accounting policies adopted by the University are applied consistently with those of the previous year, where necessary comparative figures have been adjusted to conform to the changes, in presentation of current year figures.

The Financial Statements do not include those of the university students' societies and Colombo Science & Technology Cell as it is a separate legal entity over which the university does not exercise control or significant influence over policy design.

2.2. Going concern

The Financial Statements have been prepared on a going concern basis.

2.3 Events after the date of the Statement of Financial Position

All material events after the date of the Statement of Financial Position are considered and appropriate adjustments or disclosure made in the financial statements where necessary.

University of Colombo had established a company limited by guarantee under the name of Colombo Science & Technology Cell and university received a sum of Rs.123,514.09 on 25.05.2015 as a university contribution for the year ended 31.03.2014.

3. Significant Accounting Policies

3.1 Property, Plant & Equipment

Lands, Buildings, Laboratory and Teaching Equipment, Fixtures & Fittings, Library Books and Periodicals, Motor Vehicles, Cloaks and Other Assets include the items acquired out of government grant, research grants, internally generated funds, and donations.

a) Basis of Recognition

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

Equipments are capitalized on the basis of nature. Equipment is capitalized if it is tangible, has a life of more than one year and has a purchase cost greater than Rs.2,500.00. The life of asset is dependent on its category within 9 categories, ranging from 5 to 20 years.

b) Revaluation of the Fixed Assets

Lands and Buildings of the University of Colombo & Sri Palee Campus were revalued as at 31.12.2013 on the basis of current market value for continuation of existing use where appropriate. Furniture and Office Equipment and Laboratory and Teaching Equipment have been revalued as at 31.12.2009 except Sri Palee Campus. Motor Vehicles of the University of Colombo & Sri Palee Campus were revalued as at 31.12.2010 and 31-12-2013 respectively by the Chief Valuer of the Department of Valuation. Assets revaluation surplus reserve carrying amount is Rs.38.87 Billion as at 31.12.2014 . Deeds are not available for the following lands.

- 1.College House premises,No.94,Cumarathunga Munidasa Mawatha,Colombo 03.
- 2.Premises of Faculty of Art & Faculty of Law.
- 3.Premises of Faculty of Management & Finance & Faculty of Education.
- 4.Premises of Faculty Science & Play Ground.
- 5.Bullers Hostel,37/15 Bullers Lane,Colombo 07.
- 6.Harschandra Flats,7/7 Harschandra Mawatha,Colombo 06.
- 7.Havelock Hostel,90,Havelock Road,Colombo 05.

8.Kithyakara Hostel,87,Ananda Rajakaruna Mawatha,Colombo 10.

9.Premises of Faculty of Medicine,Norris Canal Road,Colombo 10.

Following buildings were demolished during the year 2014.

1. Old Library Building
2. Lecture Hall – Faculty of Arts
3. Day Care Center Building I & II
4. Lecture Hall – Management Faculty
5. Toilet – Management Faculty

c) Subsequent expenditure on existing Fixed Assets

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

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

d) Depreciation

Depreciation is recognized in the Statement of Financial Performance on a Straight –Line Method over the estimated useful life of Property, Plant and Equipment items from the date that they were made available for use. Lands are not depreciated. The estimated useful life periods are as follows.

Description	Estimated useful life period
Buildings	20 years
Furniture &Equipment	10years
Laboratory and Teaching Equipment	5 years
Fixtures & Fittings	10years
Library Books and Periodicals	5 years
Motor Vehicles	5 years
Cloaks	5 years
Other Assets	10 years
Software Package	5 years

Depreciation is provided from the year of purchase and up to the year of sale based on the period used, with full depreciation being provided in the month of purchase and sale of assets.

e) Fully Depreciated Assets

Fully depreciated assets as given below have been included in the carrying amount of Fixed Asset Rs.40,607,340,831. These assets have been used for operating activities of the University during 2014.

Asset	Rs.
1. Cloaks	1,786,399.50
2. Motor Vehicle	512,400.00
3. Telephone System	8,585,562.50
4. Library Books	246,196,775.29
5. Fixture & Fittings	4,584,696.03
Total	261,665,833.32

f) Maintenance of Premises

The University has a maintenance plan which is periodically reviews and forms the basis of the on-going maintenance of the estate. The cost of maintenance is charged to the income and Expenditure Account as incurred.

g) Capital Works in Progress

Capital expenses incurred during the year which are not completed as at the date of the Statement of Financial Position are shown as Capital Work-in-Progress, whilst the capital assets which have been completed during the year and put to use have been transferred to Property, Plant and Equipment.

3.2 Inventories & Stocks

Inventories are stated at the lower of cost and net realizable value. In general, cost is determined on a first-in-first-out basis and includes expenditure incurred in acquiring the inventories and bringing them to their existing condition and location.

Following categories of stocks have been included in the stock value of the University as at 31.12.2014.

	Rs.
Condemned Items	41,925.00
Non Moving items	158,051.00
Slow Moving Items	<u>127,855.00</u>
TOTAL	<u>327,831.00</u>

3.3 Current Assets

Current Assets classified in the Balance Sheet are those which will be recovered within one year after the Statement of Financial Position date.

3.3.1 Cash in Hand

Cash & cash equivalents of Rs.134,818,816 include Rs.204,173.50 received on 31-12-2014.

Cash in hand has been deposited in the bank on 01-01-2015.

3.4 Receivables

A sum of Rs.37,678,761 is due from employees on account of Breach of bonds and agreements as at 31.12.2014.

3.5 Current Liabilities

Liabilities classified as Current Liabilities in the Statement of Financial Position are those that fall due for payment within one year from the Statement of Financial Position date. All known liabilities have been accounted for in preparing the Financial Statements.

3.6 Provision for Gratuity

Provision has been made in the Financial Statements for retiring gratuities payable under the payment of Gratuity Act No. 12 of 1983, based on the amount payable if all employees retire on the date of the Statement of Financial Position, subject to the assumption that every employee would be entitled to the payment even if any or some of them may not have completed the

minimum period of service required to be eligible for the payment under the Act on the date of the Statement of Financial Position.

3.7 Contingent Liabilities

No provision has been made in the accounts with regard to liabilities arising out of litigation. The total estimated amount of liabilities as at 31st December 2014 is Rs.8 million.

3.8 Income and Expenditure

3.8.1 Government Grants

Grants received from the General Treasury of the Government of Sri Lanka, and Tuition Fees received from the foreign and local students are recognized as income in the period in which the related costs are recognized.

Government grants utilized to acquire assets that will be expensed in subsequent period are recognized as deferred income. Government Grants represent by other assets including cash and cash equivalents less liability.

The total Capital Grants received for the year was Rs.628.1M which has been used as follows:

Description	Rs. (M)
Construction of Buildings	193
Purchase of Books	}
Laboratory & Teaching	
Equipment Furniture & Fittings	
Rehabilitation of Buildings	190
Knowledge Enhancement	}
& Institutional Development	
	<u>628.1</u>

3.8.2 Recognition of Revenue

(a) The Government Recurrent Grants are recognized in the period in which they were received. Non-recurrent grants from government or other bodies receivable in respect of the acquisition or construction of Fixed Assets are treated as deferred Capital grants and amortized in time with depreciation over the life of the assets.

All other income is credited to the Financial statement in the period in which is earned.

(b) Interest income received and receivable for the period is recorded as revenue in the Financial Statements as except for the investment income earned on externally restricted endowments, for which only the amount made available for spending is related as revenue. In the year where the investment income earned is in excess of the amount made available for spending, the excess is recorded as a direct increase in endowments.

(c) The fees on fee-levying courses recognized to the income statement based on the stage of completion of each course as at the end of the year. Lecture fees and payments relating to future periods are shown in the Statement of Financial Position as deferred income.

3.8.3 Higher Education for the 21st Century (HETC) Grant

HETC project has provided funds to increase IT, English and soft skill abilities of under graduate students and also in improvement of research and development of Post Graduate Students.

Financial contribution of HETC project for the year 2014 is given below. These expenses have not been included in the Financial Statements.

Description	Rs
University Development Grant	13,114,194
Quality Improvement Grant W1	11,576,821
Quality Improvement Grant W2	11,976,080
Quality Improvement Grant W3	26,416,414
Quality Improvement Grant W4	5,622,949
External Degree Programme	7,515,852
IDAS Grant (Arts & Sri Palee)	<u>2,070,512</u>
Total	<u>78,292,822</u>

3.8.4 Recognition of Expenses

- (a) All expenses incurred in respect of undergraduate education have been charged to the government recurrent grant.
- (b) All expenditure incurred in the acquisition, or improvement of assets of a permanent nature in order to carry on or increase the learning capacity of the students has been treated as capital expenditure.
- (c) Expenses are recognized in the income statement on the basis of direct association between cost incurred in the running of the University and in maintaining the capital assets in a state of efficiency has been charged to revenue in arriving at the surplus/deficit for the year.

3.9 Liquidity Position

	Rs.
Cash & Bank Balance	134,818,816
Stocks	14,880,974
Debtors	241,752,402
Creditors	<u>(424,919,124)</u>
Working Capital	<u><u>(33,466,932)</u></u>

3.10 Foreign Currencies

Transactions denominated in foreign currencies are recorded at the exchange rate ruling at the date of transaction. Bank balances in foreign currencies are converted at the rate of exchange ruling at the date of Statement of Financial Position. All differences are taken to the Income Statement for the year.

3.11 Cash Flow Statement

The Cash Flow Statement has been prepared using the indirect method.

UNIVERSITY OF COLOMBO
STATEMENT OF FINANCIAL POSITION
ENDED 31ST DECEMBER 2014

(Figures Adjusted to the Nearest Rupee)

Note 04	2,014	2013
Cash & Cash Equivalents	(Rs)	(RS)
Petty Cash Imprest	22,449	33,000
<u>Treasury Funds</u>		
Cash Book Balance- 086-100-1911-89654-CH	13,316,732	12,455,386
Cash Book Balance-1001-9317-0314-FM	841,194	3,116,134
Cash Book Balance - 1004-100-1802-10864-CH	5,023,777	15,298,755
Cash Book Balance- 086-100-1711-89650-CH	47,414,069	25,541,304
Cash Book - 0000719973-Sri Palee Campus	2,570,762	2,694,047
Cash Book - 0000719972 -Sri Palee Campus	3,578,739	2,835,375
<u>Non Treasury Funds</u>		
Cash Book Balance - 086-100-1011-89762-Mahapola	843	1,519,408
Cash Book Balance- 086-100-1811-89659-Development Fund	2,860,080	848,726
Cash Book Balance- 167-1002-8317-0314-FM	831,750	4,250
Cash Book Balance-086-100-1411-89661-FGS	13,948,171	6,345,946
Cash Book Balance- 00008049142-Sri Palee Campus	5,474,295	5,451,220
Cash Book Balance-167-1001-1317-0313-FM	1,465,160	874,643
Cash Book Balance-086-100-1911-89668-FGS	650,250	42,000
Cash Book Balance-086-100-1611-89655-UOC	294,050	-
Cash Book Balance -086100161189660 - RMU	8,013,739	15,903,856
Cash Book Balance -086-100171189688-RMU	543,154	331,117
Cash Book Balance-086-100111189691 SIDA	1,561,744	2,107,938
Cash Book Balance-086-100131189666 - CSHR	3,632,864	573,264
Cash Book Balance- 086-100131191768 - CUCEC	369	368,838
Cash Book Balance-086-100130013550 - UOC	9,038,920	-
<u>Savings A/C</u>		
Cash Book Balance- RFC/Sa/US\$/90/100	13,735,706	13,331,451
	<hr/>	<hr/>
	134,818,816	109,676,660
	<hr/> <hr/>	<hr/> <hr/>

Note 05			2,014	2013
Advances for Supplies	Current	Non-Current	(Rs)	(RS)
Advance for Capital Supplies	433,080	1,631,317	2,064,397	6,907,442
Advance for Library Books	83,301	6,190,383	6,273,684	13,910,210
Mobilization Advances	196,105,323	10,852,846	206,958,169	10,852,846
Advance Payment for Foreign Supplies	1,128,723	-	1,128,723	1,717,919
	197,750,427	18,674,545	216,424,972	33,388,417

Note 06			2,014	2013
Miscellaneous Advance	Current	Non-Current	(Rs)	(RS)
Research Advances	1,186,958	811,125	1,998,083	811,125
Sundry Advances	3,081,898	6,041,096	9,122,994	6,078,029
Examination Exp.Advance	25,450	236,700	262,150	236,700
	4,294,306	7,088,921	11,383,227	7,125,854

Note 07			2,014	2013
Sundry Debtors	Current	Non-Current	(Rs)	(RS)
Sundry Debtors	488,289	2,423,857	2,912,146	5,339,598
Deposit Payments	1,195,668	13,095,998	14,291,666	11,732,666
Interest Receivable	49,784,353	-	49,784,353	54,317,742
Receivable Mahapola & Bursary	12,311,800	-	12,311,800	18,409,050
Receivable Property Loan Interest From U.G.C	318,796	-	318,796	1,255,545
Receivable from Treasury	-	-	-	216,000,000
Receivable A/C - RMU	4,386,411	575,000	4,961,411	2,000,000
New Acc. Unit - Receivable A/C	2,003,206	-	2,003,206	6,115,297
Faculty of Graduate Studies	61,577	-	61,577	39,918
U.G.C. Account	396,400	1,781,062	2,177,462	1,781,062
HETC Project	-	23,405	23,405	23,405
Loan to Amalgamated Club	1,050,000	-	1,050,000	1,350,000
Receivable for Consumable	287,427	1,214,119	1,501,546	1,214,119
Assets Auctionable	1,128,620	-	1,128,620	-
Debtors-Extension Course	174,791,050	-	174,791,050	-
	248,203,597	19,113,440	267,317,037	319,578,401

Note 08	2,014	2013
Loans & Advances to Staff	(Rs)	(RS)
Salary Advances	1,243,633	1,332,603
Festival Advances	1,040,800	1,043,500
Special Loans	-	600
Staff Loans	1,135,062	1,367,281
Distress Loans	120,229,860	121,240,415
Transport Loans	5,717,212	5,588,539
Computer Loans	3,860,694	3,996,930
Special Advance	253,400	636,177
Postal Deposits	16,905	-
	<u>133,497,566</u>	<u>135,206,045</u>

Note 09

Investments	2,014	2013
	(Rs)	(RS)
Security Deposits	95,720	94,607
Investments Special Grants	502,383,700	354,392,672
Investments	1,343,699,401	1,067,279,189
Endowment Fund Investment	95,382,083	93,193,172
	<u>1,941,560,904</u>	<u>1,514,959,640</u>

Note - 09
Property, Plant & Equipment

DESCRIPTIONS	LANDS	BUILDINGS	FURNITURE & OFFICE EQUIPMENT	LIBRARY BOOKS & PERIODICALS	MOTOR VEHICLES	CLOAKS	LAB. & TEACHING EQUIPMENT	FURNITURE & EQUIPMENT FOR HOSTELS & NEW BUILDINGS	OTHER ASSETS	FIXTURES & FITTINGS	NEW TELEPHONE SYSTEMS	SOFTWARE PAKAGE	TOTAL
Balance as at 01.01.2014	35,296,230,000	4,788,689,673	439,433,058	324,435,728	89,505,565	3,676,400	514,078,526	1,354,924	94,088	50,085,184	8,599,899	42,403,402	41,558,586,420
Adjustment to Opening Balance			(1,633,521)	(22,735)	-		2,205,279	-		515,200			1,064,250
Ajested Opening Balance	35,296,230,000	4,788,689,673	437,799,537	324,412,993	89,505,565	3,676,400	516,283,805	1,354,924	94,088	50,600,384	8,599,899	42,403,402	41,559,650,670
Disposals during the year		(38,475,000)	(10,122,893)	(688,346)	(4,675,000)	-	(15,272,231)	-	-	(1,181,300)	-	-	(70,414,770)
Disposals revers			163,678				138,000						301,678
Additions & Improvements During the Year		139,018,609	69,602,821	23,366,209	564,590	953,750	94,790,661			21,518,988		1,628,381	351,444,009
Revaluation Reserve													
Balance as at 31.12.2014	35,296,230,000	4,889,233,282	497,443,143	347,090,856	85,395,155	4,630,150	595,940,235	1,354,924	94,088	70,938,072	8,599,899	44,031,783	41,840,981,587
Rate of Depreciation	-	5%	10%	20%	20%	20%	20%	10%	10%	10%	10%		
Accumulated Dpr Balance as at 01.01.2014	-	-	142,460,348	273,421,881	43,742,385	2,415,610	313,183,007	1,354,924	78,097	12,871,107	8,588,191	7,269,722	805,385,272
Adjustment			(48,253)	0	(0)	5	289,246	-	(0)	132,235	0		373,232
Accumulated Dpr Balance as at 01.01..2014	-	-	142,412,095	273,421,881	43,742,385	2,415,614	313,472,253	1,354,924	78,097	13,003,342	8,588,191	7,269,722	805,758,504
Depreciation for the year		238,345,499	49,779,982	20,045,689	16,959,001	552,956	106,764,816		5,330	5,938,601	1,434	8,609,257	447,002,565
Less : Depreciation on Disposal Assests			(3,883,184)	(32,569)	(2,805,000)		(11,802,665)			(769,368)			(19,292,786)
Less : Depreciation Reversion Disposal			64,538	-			110,400						174,938
Accumulated Dep.as at 31.12.2014	-	238,345,499	188,373,431	293,435,001	57,896,386	2,968,570	408,544,804	1,354,924	83,427	18,172,575	8,589,625	15,878,979	1,233,643,221
Net Value as at 31.12.2014	35,296,230,000	4,650,887,783	309,069,712	53,655,855	27,498,769	1,661,580	187,395,431	-	10,661	52,765,497	10,274	28,152,804	40,607,338,366

Note 10

	2,014	2013
Non Current Assets	(Rs)	(RS)
Lands Account	35,296,230,000	3,155,049
Buildings Account	4,889,233,281	1,823,417,916
Office - Furniture & Equipment	497,443,143	333,214,082
Library Books & Periodicals	347,090,856	285,089,179
Motor Vehicles Account	85,395,155	72,045,055
Cloaks	4,630,150	1,786,400
Laboratory & Teaching Equipment	571,591,624	401,006,496
Equipment for New Building	1,354,924	1,354,924
Other Assets	94,088	94,088
Fixtures & Fittings	70,938,072	23,092,497
New Telephone System	8,599,899	8,585,563
Software Packages	44,031,783	1,277,497
	<u>41,816,632,973</u>	<u>2,954,118,745</u>

Note 11

Work In Progress	2,014 (Rs)	2013 (RS)
Faculty of Medicine - Pre-Clinical	347,913,241	212,156,074
WIP - Faculty of Graduate Studies	181,790,635	126,298,446
Examination Hall	54,835	54,835
Muttiah Road Hostel	-	268,052
Faculty of Education-Extension	2,451,305	1,205,232
Faculty of Mgt & Finance-Extension	1,346,148	1,022,448
WIP- Student Information System	806,000.00	-
	<u>534,362,164</u>	<u>341,005,087</u>

Note 12

Accounts Payable	Current	Non-Current	2,014 (Rs)	2013 (RS)
Unpaid Salaries & Wages	-	-	4,170	
Cancelled Cheque Account	705,749	34,000	739,749	306,714
Stamp Duty	162,205	-	162,205	137,357
Sundry Creditors	907,497	570,434	1,477,931	570,434
Retention Account	5,782,896	8,911,642	14,694,537	16,729,323
Money Received for Payment	584,021	-	584,021	802,409
Salaries A/C (Round Up Sum)	1,189	-	1,189	178
Rmu Fund A/C	4,156,974	-	4,156,974	-
Recovery of Loan From U.P.F	-	-	-	187,280
Payable to U.C.D.F	12,343,213	-	12,343,213	3,570,390
N.C.A.S. A/C				

	8,834,717	-	8,834,717	1,000,000
Creditors	16,969,512	-	16,969,512	-
Refundable Deposit	50,000	-	50,000	70,000
Money Payable to Others	30,935	-	30,935	-
Payee Tax Payable	2,385,838	-	2,385,838	-
Pre Income Received A/C	1,892,000	-	1,892,000	218,000
Sport Fee Payable	55,950	-	55,950	-
U.O.C Development Fund Payable	9,308,146	-	9,308,146	9,500,355
Account - RMU	7,876,851	-	7,876,851	-
Payable to UCDF-MF	-	-	-	15,395
Capital Expenditure - CUCEC	6,066,062	2,626,816	8,692,878	162,424
Utilities	23,640,200	-	23,640,200	329,650
Mahapola Trust Fund Payable A/C	2,316,700	-	2,316,700	-
Payable Bursary				
	<u>104,070,654</u>	<u>12,142,891</u>	<u>116,213,544</u>	<u>49,105,700</u>

Note 13

Deposits Payable	Current	Non-Current	2,014 (Rs)	2013 (RS)
Tender Deposits	182,500	25,000	207,500	328,542
Sundry Deposits	1,317,184	2,470,661	3,787,845	2,470,661
Library Deposits	5,160,500	19,728,501	24,889,001	19,748,501
Security Deposits	3,758,739	265,141	4,023,880	999,842
Bid Bond Account	1,650	90,653	92,303	90,653
Cloak Deposit A/C	3,310	5,380	8,690	12,000
Deposits Refundable-Extension	8,418,361	4,182,190	12,600,551	4,182,190
Courses				
	<u>18,842,243</u>	<u>26,767,526</u>	<u>45,609,769</u>	<u>27,832,388</u>

Note 14

Capital Grant Spent	2,014	2013
Capital Account	(Rs)	(RS)
IT Grant	2,209,306,866	1,959,544,708
SIDA Soft Loan	74,273,851	74,273,851
	<u>187,356,776</u>	<u>187,356,776</u>
	<u>2,470,937,494</u>	<u>2,221,175,335</u>

Note 15

Capital Grant Unspent	2,014	2013
Govt. Grant - 101	(Rs)	(RS)
Govt. Grant - 102	-	-
Govt. Grant - 103	-	24,689,728
UGC Grant Account	20,651,056	99,503,670
Govt. Grant - IT	22,215,090	5,815,000
Govt. Grant - Internationalization of Universities	16,337,608	16,337,608
Govt. Grant - Knowledge Enhancement & Insti. Deve.	41,618,780	67,193,706
Unspent Grant Received from UGC	56,036,393	15,850,000
Unspent Grant Received from UGC for SDC	21,102,454	18,650,000
	<u>-</u>	<u>2,294,907</u>
	<u>177,961,382</u>	<u>250,334,618</u>

Note 16

	2,014	2013
Gift & Donations	(Rs)	(RS)
Foreign	40,158,072	40,158,072
Local	<u>213,465,928</u>	<u>213,429,905</u>
	<u>253,624,000</u>	<u>253,587,977</u>

Note 17**Specific Funds**

	2014	2013
	(Rs)	(RS)
Administrative Fund	(1,029,890)	-
B.Sc.Special Degree in Pharmacy Fund	604,662	-
Ceylon Journal of Medical Science Student Development Fund	-	19,190
Chemical Analysis Services Fund	23,368	23,368
Cloak Hire Charges Fund	16,433,309	15,032,234
Colombo Law Review	194,199	194,199
Colombo University Development Fund	576,932,070	490,550,677
Common Fund - FGS	3,971,929	-
Computer Teaching Lab - 2	54,546	-
Convocation Fund	6,950,835	6,260,158
CSHR Funds	25,612,144	27,039,107
Day Care Centre Fund 2013	113,860	113,723
Department Development Funds	59,015,062	37,646,580
Faculty Development Funds	247,997,801	164,315,936
IMCAP Fund	1,101,524	504,466
IRQUE Computer Fund	844,540	

Library Development Fund	8,296,010	-
Mathematics Building Preservation Fund	455,400	-
MBA Common Unit 2014	10,689,574	-
Medical Insurance Welfare Scheme Fund	114,774,487	73,550,158
NEREC Fund	30,298,039	28,575,857
Scholarship Fund	-	(621,811)
SDC Fund	4,807,419	5,087,455
SIDA - Library Funds	2,039,905	2,611,041
Sports Promotion Funds	10,802,720	6,073,140
Sri Lanka Journal of International Law	149,854	149,854
Sripalee Campus Funds	2,488,457	2,741,589
Students Welfare Hostels Fund	64,389	64,389
U/C Review Volume	144,103	144,103
U/C Review Volume No. V	-	25,280
V.C'S Fund (i)	287,283	651,883
V.C'S Fund (ii)	1,458	-
Vertual Campus	534,757	-
	<hr/>	<hr/>
	1,124,653,813	861,597,117
	<hr/>	<hr/>

Note 18

	2,014	2013
Other Fund	(Rs)	(RS)
Breach of Contract Fund	1,456,010	-
Current A/C Between Central Finance Unit	<u>3,039,783</u>	<u>3,039,783</u>
	<u>4,495,793</u>	<u>3,039,783</u>

Note 18

GENERAL RESERVE OF THE INST	19,004,980
Prior Year Adjustment	155,265
PRIOR-YEAR ADJUSTMENT A/C	57,082,987
PRIOR-YEAR ADJUSTMENT A/C	(1,083,403,002)
PRIOR-YEAR ADJUSTMENT A/C	(200,042,549)
INCOME & EXPENDITURE A/C	175,007,622
INCOME & EXPENDITURE A/C	1,233,285,670
Prior-Year Adjustment A/C	(1,120,549,323)
INCOME & EXPENDITURE A/C	(117,055,154)
Income & Expenditure A/C	(25,603)
Retained Earnings	267,550,977
Retained Earnings	<u>372,221,037</u>
	<u>(396,767,092)</u>

Note 19

PROVISION FOR DEPRECIATION - BUILDING ACCOUNT	233,144,171
PRO. FOR DEP. - FIXTURES & FITTINGS	5,201,329
PROVISION FOR DEPRECIATION - OFFICE-FURNITURE & EQUIPMENT	166,474,262
PRO. FOR DEP. - OFFICE - FURNITURE & EQUIPMENT	21,898,140
PROVISION FOR DEPRECIATION - LIBRARY BOOKS & PERIODICALS	287,969,827
PRO. FOR DEP. - LIBRARY BOOKS & PERIODICALS	5,465,174
PROVISION FOR DEPRECIATION - MOTOR VEHICLES ACCOUNT	57,016,387
PRO. FOR DEP. - MOTOR VEHICLES	880,000
PROVISION FOR DEPRECIATION - CLOAKS	2,968,570
PROVISION FOR DEPRECIATION - LABORATORY & TEACHING EQUIPMENT	392,200,768
PRO. FOR DEP. - LABORATORY & TEACHING	16,342,597
PROVISION FOR DEPRECIATION - EQUIPMENTS FOR NEW BUILDING	1,354,924
PRO. FOR DEP. - OTHER ASSETS	83,427
PROVISION FOR DEPRECIATION - FIXTURES & FITTINGS	17,240,457
PRO. FOR DEP. - FIXTURES & FITTINGS	932,117
PROVISION FOR DEPRECIATION - NEW TELEPHONE SYSTEM	8,589,624
PROVISION FOR DEPRECIATION - SOFTWARE	15,829,147
	<hr/>
	<u>1,233,590,921</u>

Note 19

EXTENSION COURSES RECEIPT AND EXPENDITURE STATEMENT FOR THE PERIOD OF 2014

Description		Total (Rs)
Income		660,117,704
Less-Recurrent Expenditure		
Academic staff Expenditure	73,873,741	
Course Administration Expenditure	42,582,079	
Examination Expenses	16,124,151	
Work shop/ Seminar/ Residential workshop	13,048,628	
Administration Expenditure	9,106,787	
Other Recurrent Expenditure	35,940,521	
Accrude Expenditure	159,817,303	(350,493,210)
		309,624,494
Less-Transfer to Funds	186,559,441	
Less-Capital Expenditure	5,939,158	(192,498,599)
Excess of Income Over Expenditure		117,125,895

Expenditure Statement - Note 20	2014 (Rs)		2013 (Rs)	
	Description	Total	Grand Total	Total
101 - 2601 - Buildings (Recurrent)	51,860,909.20	51,860,909	44,141,915	44,141,915
Salaries & Wages - Acedemic				
Salaries & Wages	336,388,072.50		331,295,460	
U.P.F.	72,483,936.91		64,902,411	
U.P.F-Arrears	-		1,843,631	
Pension	23,239,601.17		20,014,513	
E.T.F.	19,254,811.93		16,991,501	
E.T.F-Arrears	48,376.23		2,565,590	
Acting Allowance	193,083.02		376,754	
Academic Allowance	236,352,434.63		203,716,647	
Equalization Allowance	432,007.97		137,397	
Visiting Lecture Fees	23,112,084.41		25,719,870	
Cost of Living Allowance	66,029,601.77		51,829,749	
Allowance	66,181,916.77		53,933,426	
Other Allowance	3,097,719.64		1,185,142	
Research Allowance	95,824,562.61		92,888,805	
Property Loan Interest	1,013,561.52		-	
20% Allowance	28,127,829.05		-	
Interim Allowance	3,961,799.99	975,741,400	-	867,400,894
Salaries & Wages - Non Academic				
Salaries & Wages	241,788,353.96		240,615,729	
U.P.F.	34,767,034.72		35,323,193	
U.P.F-Arrears	28,764.28		2,215,204	
Pension	13,921,680.97		12,384,263	
Pension-Arrears	16,852.60			
E.T.F.	9,724,135.45		9,333,215	
E.T.F-Arrears	350,809.34		3,132,474	
Acting Allowance	176,999.21		169,635	
Overtime	32,760,137.27		31,835,116	
Holiday Payments	251,521.98		292,044	
Language Allowance	1,702.00		651,183	

Cost of Living Allowance	84,866,653.11		70,114,962	
Allowance	47,319,550.94		41,093,533	
Other Allowance	5,383,924.24		1,346,838	
Equalization Allowance	44,358.25		266,193	
20% Allowance	22,156,363.35		-	
Property Loan Interest	605,238.44		-	
Interim Allowance	7,337,211.04		-	
Research Allowance	2,310,011.73	503,811,303	-	448,773,581
Total -Personal Emoluments		1,479,552,703		1,316,174,475
Travelling				
Domestic	1,651,133.86		1,702,217	
Foreign	4,344,726.80	5,995,861	4,938,492	6,640,709
Supplies & Requisites				
Stationery and Office Requisites	28,637,735.55		30,864,010	
Fuel and Lubricants	16,142,148.90		14,596,203	
Uniforms	1,915,084.00		789,300	
Mechanical and Electrical Goods	390,668.57		955,804	
Chemicals and Consumables	32,222,417.60		19,059,570	
Medical Supplies	64,082.14		145,607	
Other	30,848,215.19	110,220,352	22,916,854	89,327,347
Maintenance of Assets				
Vehicles	8,849,139.28		8,149,291	
Plant, Machinery and Equipment	12,590,292.53		12,467,967	
Buildings and Structures	8,399,138.94		8,308,336	
Furniture	14,190.00		31,593	
Other	1,301,891.47	31,154,652	1,996,963	30,954,150
Contractual Services				
Transport	3,868,031.17		1,614,942	
Telecommunication	23,327,893.56		18,493,117	
Postal Charges	1,449,712.50		1,298,924	
Electricity	110,920,604.24		105,358,614	
Security Services	39,729,161.64		31,771,194	

Water	24,590,539.21		24,924,981	
Cleaning Services	34,229,417.75		33,048,901	
Rent and Hire Charges	9,789,821.76		9,456,805	
Rates And Taxes to Local Authorities	3,595,819.15		3,092,924	
Printing & Advertising	7,362,186.39		10,753,666	
Other	2,747,222.29	261,610,410	2,762,606	242,576,673
Other Services				
Travel Grants to University Teachers	325,705.00		140,600	
Special Service-Council & Committees	915,186.42		1,411,308	
Special Service -Professional & Others	3,695,490.54		1,317,869	
Workshops, Seminars & Meetings	1,412,677.96		2,166,294	
Academic Research	3,364,808.70		1,623,895	
Training Service Local (Staff Development)	1,245,202.82		1,782,117	
Postgraduate Research & Scholarships	377,584.50		2,303,547	
Course Materials for Student & Learning Quality Improvement	265,500.00			
Students Development Initiatives & Community Relations - Gen	1,350,849.50		803,664	
University Sports Activities - General Administration	1,042,012.61		292,500	
Student Welfare Employee Welfare Student Councils & Social H	12,935.00			
Holiday Warrants	3,223,110.62		2,680,393	
Entertainment Expenses	6,652,648.10		5,150,341	
Bank Charges	240,336.38		100,711	
Awards and Indemnities/Endowments	156,754.00		135,500	
Contribution & Membership Fees	969,187.20		1,177,333	
Convocation	2,667,801.16		1,243,116	
Examination Expenses	27,834,260.50		31,183,730	
Others	13,022,958.94		14,393,686	
Hostel Bursary	3,619,500.00	72,394,510	8,408,000	76,314,602
Bursary	26,245,600.00		33,356,200	
Mahapola	15,175,300.00		13,130,000	
Mahapola Trust Fund Component	71,295,250.00	112,716,150	81,198,650	127,684,850
T O T A L		2,125,505,547		1,933,814,720

Note 20

Transfer of Money Between Current A/C	34,536,714	78004-0218
Transfer of Money Between C	(33,410,500)	78004-0219
Transfer Money Between Curent A/C	52,483,668	78006-0190
Transfer of Money Between Current Account	4,095,399,334	78006-0199
TTTransfer A/C Between RMU & CUCEC	(332,000)	
Trasfer A/C Between Fgs & Rmu	154,043	78006-0218
Trasfer A/C Between Fgs & Rmu	(154,043)	78100-0190
Trasfer A/C Between F.G.S. & R.M.U	-	
Transfer of Money Between Current Account	(715,816,977)	78006-0219
Transfer A/C Between F.G.S. & C.H.	(20,314,278)	78007-0199
Transfer A/C Between F.G.S. & C.H.	20,314,278	78007-0218
Transfer A/C Between F.G.S. & C.H.	-	
Transfer A/C Between Fm & Collage House	228,552,849	78007-0211
Transfer A/C Between F.M. & C.H.	(228,552,849)	78009-0199
Transfer A/C Between F.M. & C.H.	0	
Transfer A/C Between R.M.U. & C.H.	3,329,288	78008-0190
Transfer A/C Between R.M.U. & C.H.	(3,329,288)	78008-0199
Transfer A/C Between R.M.U. & C.H.	-	
Transfer of Money Between Current A/C	(3,432,860,240)	78004-0211
Current A/C Between Central	(4,781,759)	78008-0219
Transfer A/C Between Sri Palee & C.H.	(165,363,908)	78010-0199
Transfer A/C - Sri Palee Campus	170,145,667	78010-0219
Transfer A/C - Sri Palee Campus	4,781,759	
Transfer A/C-086-100-1611-89655	(254,300)	
	<u>(254,300)</u>	

Note 21

	<u>-</u>
Inevntory - Maintainence	7,502,330
Inevntory - Stationary	6,473,623
STORES ADVANCE A/C	905,022
	<u>14,880,974</u>

Expenditure Statement -Note 20-Programme 01-General Administration & Staff Service

Object Title	General Administration	Financial Administration	Supplies	Security Service	Transport	HETC	Total
	01-01	01-02	01-03	01-04	01-05	01-06	
101 - 2601 - Buildings (Recurrent)	11,452,126	928,581	-	-	-	-	12,380,707
Salaries & Wages - Acedemic							-
Salaries & Wages	1,729,294	-	-	-	-	-	1,729,294
U.P.F.	505,547	-	-	-	-	-	505,547
E.T.F.	101,109	-	-	-	-	-	101,109
E.T.F-Arrears	48,376	-	-	-	-	-	48,376
Academic Allowance	1,337,217	-	-	-	-	-	1,337,217
Cost of Living Allowance	280,800	-	-	-	-	-	280,800
Allowance	334,687	-	-	-	-	-	334,687
Other Allowance	16,800	-	-	-	-	-	16,800

Research Allowance	1,408,891	-	-	-	-	-	1,408,891
20% Allowance	102,477	-	-	-	-	-	102,477
Interim Allowance	6,000	-	-	-	-	-	6,000
Salaries & Wages - Non Academic							
Salaries & Wages	19,665,758	11,257,358	2,275,476	-	6,397,058	-	39,595,649
U.P.F.	2,701,277	1,465,435	352,772	-	891,375	-	5,410,859
U.P.F-Arrears	28,764	-	-	-	-	-	28,764
Pension	1,299,218	755,187	129,824	-	381,277	-	2,565,506
Pension-Arrears	16,853	-	-	-	-	-	16,853
E.T.F.	800,371	444,124	96,519	-	254,530	-	1,595,545
E.T.F-Arrears	350,809	-	-	-	-	-	350,809
Acting Allowance	59,054	-	-	-	-	-	59,054
Overtime	2,448,643	951,913	612,933	-	4,248,324	-	8,261,814
Holiday Payments	13,076	41,394	3,000	-	4,000	-	61,470
Language Allowance	1,222	-	-	-	-	-	1,222
Cost of Living Allowance	6,999,229	3,557,898	940,017	-	2,388,813	-	13,885,958
Allowance	3,940,488	2,242,106	458,331	-	1,179,978	-	7,820,903

Other Allowance	528,761	157,350	69,390	-	172,470	-	927,971
20% Allowance	1,833,910	1,083,134	205,242	-	538,376	-	3,660,662
Property Loan Interest	65,104	45,258	21,828	-	25,403	-	157,593
Interim Allowance	423,429	216,000	60,000	-	150,000	-	849,429
Research Allowance	80,867	1,498,225	-	-	-	-	1,579,091
Total -Personal Emoluments	47,128,034	23,715,382	5,225,333	-	16,631,604	-	92,700,352
Travelling							
Domestic	108,573	-	-	-	342,386	-	450,959
Foreign	243,204	-	-	-	1,350	-	244,554
Supplies & Requisites							
Stationery and Office Requisites	3,954,398	560,127	327,730	-	-	-	4,842,256
Fuel and Lubricants	-	-	-	-	14,479,728	-	14,479,728
Uniforms	64,000	16,000	4,000	-	98,500	-	182,500
Mechanical and Electrical Goods	-	200	-	-	-	-	200
Other	3,103,895	229,526	166,474	-	13,279	-	3,513,174

Maintenance of Assets							
Vehicles	-	-	-	-	8,315,826	-	8,315,826
Plant, Machinery and Equipment	840,312	833,197	66,629	-	37,314	-	1,777,452
Buildings and Structures	1,912,947	33,345	14,877	-	-	-	1,961,169
Contractual Services							
Transport	1,456,025	1,880	-	-	170	-	1,458,075
Telecommunication	12,891,390	667,506	98,707	-	-	-	13,657,604
Postal Charges	151,632	142,795	218,915	-	-	-	513,342
Security Services	-	-	-	36,793,317	-	-	36,793,317
Cleaning Services	2,219,988	-	-	-	-	-	2,219,988
Rent and Hire Charges	7,000	-	-	-	-	-	7,000
Rates And Taxes to Local Authorities	3,084,614	372,492	-	-	-	-	3,457,106
Printing & Advertising	6,699,554	72,265	-	-	-	-	6,771,819
Other	81,210	605,728	-	-	-	-	686,938
Other Services							
Special Service-Council & Committees	753,900	-	-	-	-	-	753,900
Special Service - Professional & Others	3,161,647	300,000	21,643	-	-	-	3,483,291

Workshops, Seminars & Meetings	42,000	126,370	-	-	-	-	168,370
Academic Research	250,000	-	-	-	-	-	250,000
Training Service Local (Staff Development)	142,000	41,400	-	-	-	-	183,400
Holiday Warrants	470,440	81,270	137,585	-	31,060	-	720,355
Entertainment Expenses	1,526,489	7,600	16,759	-	-	-	1,550,848
Bank Charges	-	135,931	-	-	-	-	135,931
Contribution & Membership Fees	493,771	12,000	-	-	12,000	-	517,771
Examination Expenses	25,000	-	-	-	-	-	25,000
Others	1,008,984	194,300	4,480	22,500	10,950	-	1,241,214
T O T A L	103,273,134	29,077,894	6,303,133	36,815,817	39,974,166	-	215,444,146

Expenditure Statement -Note 20-Programme 02-Academic Services

Object Title	Arts	Education	Law	Medicine	Commerce Management	Science	Exam	F.G.S.	Sri Paale Campus	S.D.C.	International Level	Comptancy Building	Student Councellor's Office	Strengthening Research	Postgraduate /Doctoral Projects	Student Cented Learning	CSHR	Total
	02-04	02-06	02-10	02-11	02-12	02-14	02-17	02-18	02-19	02-20	02-21	02-23	02-24	02-27	02-30	02-31	12,816	
101 - 2601 - Buildings (Recurrent)	10,915,284	1,388,941	1,833,615	1,415,638	3,065,736	5,751,103	-	794,468	350,129	-	-	-	-	-	-	-	-	25,514,912
Salaries & Wages - Academic																		
Salaries & Wages	79,098,927	14,413,031	17,326,581	88,991,017	34,243,558	86,568,068	-	799,148	8,116,373	317,370	-	-	45,000	-	-	-	-	329,919,073
U.P.F.	17,066,630	3,184,579	3,439,402	19,182,030	7,025,638	19,935,415	-	242,022	1,121,596	95,090	-	-	-	-	-	-	-	71,292,402
Pension	4,954,394	1,070,779	1,546,219	7,257,743	3,112,679	3,444,509	-	-	1,165,994	-	-	-	-	-	-	-	-	22,552,316
E.T.F.	4,382,806	851,072	997,124	5,281,124	2,027,663	4,672,399	-	48,404	596,513	19,018	-	-	-	-	-	-	-	18,876,125
Acting Allowance	-	-	50,808	32,952	1,000	-	-	-	-	-	-	-	-	-	-	-	-	84,759
Academic Allowance	54,691,680	11,511,076	12,997,489	68,270,056	27,427,851	49,718,301	-	719,233	6,196,010	269,765	-	-	-	-	-	-	-	231,801,459
Equalization Allowance	-	-	-	223,341	-	-	-	-	-	-	-	-	-	-	-	-	-	223,341
Visiting Lecture Fees	8,139,825	763,145	302,470	496,740	701,968	2,562,996	-	-	9,015,240	362,700	-	-	-	-	-	-	-	22,345,084
Cost of Living Allowance	15,403,633	2,510,023	3,420,728	15,697,968	6,274,979	19,602,334	-	93,600	1,642,608	46,800	-	-	-	-	-	-	-	64,692,673

Allowance	15,456,427	2,823,266	3,427,371	17,452,421	6,798,204	17,124,595	-	149,872	1,629,767	62,606	-	-	-	-	-	-	-	64,924,528
Other Allowance	369,418	62,250	67,473	2,007,651	262,350	136,764	-	18,000	64,713	-	-	-	90,000	-	-	-	-	3,078,620
Research Allowance	22,624,189	4,858,877	5,096,104	27,945,772	10,210,696	18,635,217	129,918	596,595	2,691,537	222,159	-	-	-	-	-	-	-	93,011,065
Property Loan Interest	347,170	51,681	78,685	-	167,842	74,581	-	-	255,511	-	-	-	-	-	-	-	-	975,469
20% Allowance	6,595,185	1,444,124	1,588,105	7,582,290	3,359,178	6,091,544	-	92,322	693,133	63,474	-	-	-	-	-	-	-	27,509,355
Interim Allowance	982,348	159,484	209,700	892,400	394,029	1,230,839	-	6,000	-	6,000	-	-	-	-	-	-	-	3,880,800
Salaries & Wages - Non Academic																		
Salaries & Wages	21,736,008	5,198,780	4,744,703	59,749,178	6,462,725	27,633,462	4,665,562	3,660,320	17,787,344	306,350	3,418,500.00	-	524,729	-	-	-	-	155,887,661
U.P.F.	3,389,327	710,501	598,716	8,777,344	774,609	4,324,159	641,364	473,486	2,753,127	45,032	-	-	71,785	-	-	-	-	22,559,451
Pension	1,298,619	310,210	440,060	3,074,992	546,966	1,297,608	314,341	251,636	893,448	58,900	-	-	33,845	-	-	-	-	8,520,625
E.T.F.	923,567	204,142	207,755	2,374,386	264,315	1,125,158	193,710	145,024	729,315	13,637	-	-	21,126	-	-	-	-	6,202,135
Acting Allowance	-	-	-	-	-	44,234	-	-	73,711	-	-	-	-	-	-	-	-	117,945
Overtime	1,844,930	10,734	230,326	7,118,090	415,374	3,314,221	524,603	-	2,818,229	-	-	-	20,000	-	-	-	-	16,296,507
Holiday Payments	-	2,000	2,000	98,122	-	24,764	10,705	-	9,118	-	-	-	-	-	-	-	-	146,708
Cost of Living Allowance	7,176,269	1,695,359	1,665,677	20,762,434	2,418,755	9,617,844	1,757,067	1,181,247	6,510,492	148,200	-	-	179,400	-	-	-	-	53,112,746
Allowance	4,389,699	1,018,675	951,116	11,700,261	1,277,839	5,545,239	960,977	731,783	3,481,215	61,313	-	-	105,173	-	-	-	-	30,223,289
Other Allowance	472,233	180,954	99,135	654,229	75,349	856,804	117,070	70,330	42,775	-	-	-	23,550	-	-	-	-	2,592,428

20% Allowance	1,779,048	495,902	503,598	5,656,946	624,426	2,464,852	454,156	398,370	1,667,243	39,156	-	-	90,810	-	-	-	-	14,174,506
Property Loan Interest	121,982	67,347	-	-	59,649	14,864	-	43,592	-	-	-	-	-	-	-	-	-	307,434
Interim Allowance	493,800	108,000	114,000	2,572,202	162,000	591,400	132,000	63,700	999,680	18,000	-	-	24,000	-	-	-	-	5,278,782
Research Allowance	92,962	12,262	23,055	171,420	24,976	24,015	11,811	28,809	313,848	-	-	-	-	-	-	-	-	703,157
Total - Personal Emoluments	273,831,076	53,718,252	60,128,402	384,023,108	115,114,619	286,676,187	9,913,282	9,813,493	71,268,539	2,155,569	3,418,500	-	1,229,418	-	-	-	-	1,271,290,444
Travelling	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Domestic	104,624	400	-	687,038	3,480	52,815	2,880	-	110,380	-	127,995.38	-	-	-	-	-	-	1,089,613
Foreign	54,003	-	50,574	-	-	692,156	-	-	11,736	-	3,071,873.34	124,830	-	-	-	-	-	4,005,172
Supplies & Requisites																		
Stationery and Office Requisites	3,935,713	394,176	608,704	6,349,217	1,679,905	3,850,812	3,425,367	-	1,189,634	367	458,827.54	-	85,155	-	-	-	-	21,977,879
Fuel and Lubricants	58,780	-	-	261,161	-	25,383	-	-	1,169,582	-	-	-	-	-	-	-	-	1,514,906
Uniforms	105,000	32,000	16,000	605,084	28,000	315,500	12,000	-	158,000	-	-	-	-	-	-	-	-	1,271,584
Mechanical and Electrical Goods	-	-	-	107,169	1,470	-	-	-	281,830	-	-	-	-	-	-	-	-	390,469
Chemicals and Consumables	-	-	-	12,525,043	-	13,088,875	-	-	1,485	-	6,192,670.39	-	-	-	-	-	-	31,808,074
Medical Supplies	-	-	-	59,986	-	-	-	-	1,017	-	-	-	-	-	-	-	-	61,002
Other	2,140,888	278,748	215,451	1,624,593	718,456	6,468,342	111,726	-	1,467,670	143,579	1,235,881.51	32,654	3,815	-	-	692,450	-	15,134,251

Maintenance of Assets																		
Vehicles	-	-	-	-	-	-	-	-	533,314	-	-	-	-	-	-	-	-	533,314
Plant, Machinery and Equipment	1,151,595	248,539	340,482	3,247,777	523,406	2,952,877	138,994	-	493,876	58,253	-	-	8,778	-	-	-	-	9,164,576
Buildings and Structures	249,867	66,674	44,399	1,267,324	44,574	311,633	2,231	-	207,737	-	-	-	-	-	-	-	-	2,194,439
Furniture	9,290	-	-	-	-	-	-	-	4,900	-	-	-	-	-	-	-	-	14,190
Other	-	-	-	1,272,291	-	-	-	-	25,600	-	-	-	-	-	-	-	-	1,297,891
Contractual Services																		
Transport	117,905	8,460	26,327	587,767	3,950	200,837	-	-	117,933	7,642	602,189.50	-	985	-	-	-	-	1,673,995
Telecommunication	778,854	265,082	154,585	5,622,179	320,998	417,822	92,405	188,300	1,028,494	15,250	-	-	32,837	-	-	-	-	8,916,805
Postal Charges	87,172	9,920	4,010	234,499	32,950	107,895	276,907	-	104,755	-	-	-	-	-	-	-	-	858,108
Electricity	-	-	-	19,095,043	-	-	-	-	4,518,243	-	-	-	-	-	-	-	-	23,613,286
Security Services	-	-	-	-	-	-	-	-	2,935,845	-	-	-	-	-	-	-	-	2,935,845
Water	-	-	-	2,057,962	-	-	-	-	1,044,676	-	-	-	-	-	-	-	-	3,102,638
Cleaning Services	3,910,328	1,301,462	1,969,557	2,331,375	2,708,131	3,092,328	-	-	2,575,440	-	-	-	-	-	-	-	-	17,888,622
Rent and Hire Charges	-	-	-	3,758,341	-	99,560	-	-	493,240	-	-	-	-	-	-	-	-	4,351,141
Rates And Taxes to Local Authorities	-	-	-	-	-	-	-	-	63,703	-	-	-	-	-	-	-	-	63,703
Printing & Advertising	3,500	3,300	-	152,864	-	78,815	79,526	-	255,972	-	14,100.00	1,140	-	-	-	-	-	589,217
Other	157,228	-	-	90,046	80,000	143,624	5,338	-	1,119,531	-	153,550.00	-	-	-	-	-	-	1,749,317

Other Services																		
Travel Grants to University Teachers	250,705	-	-	-	-	-	-	-	-	-	75,000.00	-	-	-	-	-	-	325,705
Special Service-Council & Committees	6,493	500	-	-	32,566	9,000	-	-	69,635	6,000	37,092.92	-	-	-	-	-	-	161,286
Special Service - Professional & Others	-	78,000	-	-	-	-	120,200	-	-	-	-	9,000	-	-	-	-	-	207,200
Workshops, Seminars & Meetings	61,000	-	8,500	11,769	-	317,500	-	-	87,438	73,093	567,852.00	-	-	-	-	-	-	1,127,152
Academic Research	273,300	-	-	1,610,000	-	221,928	-	-	709,580	-	-	-	-	300,000	-	-	-	3,114,808
Training Service Local (Staff Development)	95,834	-	-	419,303	-	50,000	-	-	174,000	31,000	191,166.40	-	-	-	-	-	-	961,303
Postgraduate Research & Scholarships	-	-	-	-	-	-	-	-	-	-	151,500.00	-	-	-	-	-	-	151,500
Course Materials for Student & Learning Quality Improvement	-	-	-	-	-	-	-	-	265,500	-	-	-	-	-	-	-	-	265,500
Students Development Initiatives & Community Relations - Gen	-	-	-	1,324,099	-	26,751	-	-	-	-	-	-	-	-	-	-	-	1,350,850
Student Welfare Employee Welfare Student Councils & Social H	-	-	-	12,935	-	-	-	-	-	-	-	-	-	-	-	-	-	12,935
Holiday Warrants	295,470	52,476	36,040	765,845	42,500	430,695	59,160	-	74,670	-	-	-	-	-	-	-	-	1,756,856
Entertainment Expenses	1,488,563	328,475	269,400	67,880	334,170	520,884	26,660	-	319,001	277,897	133,223.00	141,300	97,896	-	-	-	-	4,005,348

Bank Charges	-	-	-	94,810	-	-	-	-	-	-	-	-	-	-	-	-	-	94,810
Awards and Indemnities/ Endowments	22,000	44,000	30,800	-	-	54,954	-	-	5,000	-	-	-	-	-	-	-	-	156,754
Contribution & Membership Fees	-	-	-	35,500	-	-	-	-	109,381	-	-	-	-	-	-	-	-	144,881
Convocation	-	-	-	-	-	-	2,667,801	-	-	-	-	-	-	-	-	-	-	2,667,801
Examination Expenses	4,333,978	1,078,380	1,591,570	5,033,692	4,696,388	6,607,806	1,284,803	-	3,165,044	17,600	-	-	-	-	-	-	-	27,809,261
Others	1,617,877	165,490	154,008	1,376,705	568,530	656,119	31,856	-	282,548	1,250	3,691,235.69	88,250	14,125	-	-	-	-	8,647,994
Hostel Bursary	3,608,000	-	-	11,500	-	-	-	-	-	-	-	-	-	-	-	-	-	3,619,500
Bursary	9,156,500	78,000	3,374,500	205,600	4,907,600	3,148,100	-	-	5,375,300	-	-	-	-	-	-	-	-	26,245,600
Mahapola	4,924,500	-	2,517,900	2,241,050	3,140,900	1,909,950	-	-	441,000	-	-	-	-	-	-	-	-	15,175,300
Mahapola Trust Fund Component	17,447,800	-	12,300,250	13,980,900	14,104,500	9,761,600	-	-	3,700,200	-	-	-	-	-	-	-	-	71,295,250
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
T O T A L	341,193,126	59,541,275	85,675,072	474,567,092	152,152,828	348,041,852	18,251,134	10,796,261	106,311,555	2,787,499	20,122,657.67	397,174	1,473,008	300,000	-	692,450	-	1,622,302,985

**Expenditure Statement -Note 20-Programme 03-03-Teaching Resources,
07-External Examination,08-Ancillary**

Activities

Object Title	Teaching Resources	External Law	Hostel	Total
	03-01	07-01	08-01	
101 - 2601 - Buildings (Recurrent)	-	-	7,759,569	7,759,569
Salaries & Wages - Acedemic				
Salaries & Wages	3,951,520	-	-	3,951,520
U.P.F.	620,534	-	-	620,534
Pension	579,078	-	-	579,078
E.T.F.	239,922	-	-	239,922
Academic Allowance	3,213,758	-	-	3,213,758
Cost of Living Allowance	798,728	-	-	798,728
Allowance	773,095	-	-	773,095
Other Allowance	2,300	-	-	2,300
Research Allowance	1,213,180	-	3,379	1,216,559
Property Loan Interest	38,093	-	-	38,093
20% Allowance	428,560	-	-	428,560
Interim Allowance	60,000	-	-	60,000
Salaries & Wages - Non Academic				
Salaries & Wages	12,944,834	-	4,714,370	17,659,204
U.P.F.	1,742,941	-	556,595	2,299,536
Pension	979,526	-	405,697	1,385,222
E.T.F.	544,493	-	192,458	736,952
Overtime	2,344,956	-	261,950	2,606,905
Cost of Living Allowance	5,341,461	-	1,438,219	6,779,680
Allowance	2,587,967	-	943,249	3,531,216
Other Allowance	426,575	-	577,196	1,003,771
20% Allowance	1,326,993	-	455,757	1,782,750
Property Loan Interest	100,496	-	18,164	118,660
Interim Allowance	375,000	-	90,000	465,000

Research Allowance	12,488	-	-	12,488
Total -Personal Emoluments	40,646,497	-	9,657,034	50,303,531
Travelling				
Domestic	308	-	13,283	13,591
Supplies & Requisites				
Stationery and Office Requisites	644,450	-	69,471	713,921
Uniforms	92,000	-	-	92,000
Other	211,168	-	423,779	634,947
Maintenance of Assets				
Plant, Machinery and Equipment	977,685	-	152,649	1,130,333
Buildings and Structures	64,871	-	265,101	329,972
Contractual Services				
Transport	18,858	-	429,213	448,071
Telecommunication	116,101	-	286,676	402,776
Postal Charges	7,358	-	-	7,358
Cleaning Services	1,705,517	-	10,824,298	12,529,815
Other	-	-	286,254	286,254
Other Services				
Training Service Local (Staff Development)	67,500	-	-	67,500
Holiday Warrants	135,407	-	5,000	140,407
Entertainment Expenses	18,223	-	89,088	107,311
Bank Charges	9,595	-	-	9,595
Others	49,990	-	508,433	558,423
T O T A L	44,765,526	-	30,769,848	75,535,374

Expenditure Statement -Note 20-Programme 04-welfare Services

Object Title	Health Service	Physical Education	Welfare	Total
	04-01	04-02	04-03	
101 - 2601 - Buildings (Recurrent)	-	2,244,053	2,821,195	5,065,247
Salaries & Wages - Acedemic				
Salaries & Wages	320,238	467,948	-	788,186
U.P.F.	41,842	23,612	-	65,454
Pension	47,820	60,388	-	108,207
E.T.F.	17,932	19,723	-	37,655
Acting Allowance	52,481	55,843	-	108,324
Equalization Allowance	208,667	-	-	208,667
Visiting Lecture Fees	-	767,000	-	767,000
Cost of Living Allowance	85,800	171,600	-	257,400
Allowance	65,211	84,396	-	149,607
Research Allowance	111,669	-	76,379	188,048
20% Allowance	29,005	58,432	-	87,437
Interim Allowance	3,000	12,000	-	15,000
Salaries & Wages - Non Academic				
Salaries & Wages	4,745,477	3,683,829	6,058,941	14,488,247
U.P.F.	827,861	572,240	871,167	2,271,268
Pension	101,091	180,564	347,772	629,428
E.T.F.	185,790	150,561	243,788	580,139
Overtime	309,202	1,035,797	2,098,882	3,443,881

Holiday Payments	-	33,206	10,138	43,344
Language Allowance	-	-	480	480
Cost of Living Allowance	1,620,394	1,338,463	2,065,566	5,024,423
Allowance	905,447	743,164	1,220,865	2,869,475
Other Allowance	148,756	120,025	140,163	408,944
Equalization Allowance	44,358	-	-	44,358
20% Allowance	440,029	374,546	525,068	1,339,644
Interim Allowance	99,000	84,000	117,000	300,000
Research Allowance	-	-	15,276	15,276
Total -Personal Emoluments	10,411,071	10,037,336	13,791,484	34,239,891
Travelling				
Domestic	-	93,032	540	93,572
Foreign	95,000	-	-	95,000
Supplies & Requisites				
Stationery and Office Requisites	54,872	172,960	594,923	822,755
Fuel and Lubricants	4,459	80,479	-	84,938
Uniforms	62,000	40,000	76,000	178,000
Chemicals and Consumables	414,344	-	-	414,344
Medical Supplies	3,080	-	-	3,080
Other	653,532	5,605,612	4,133,252	10,392,396
Maintenance of Assets				
Plant, Machinery and Equipment	3,500	49,825	373,258	426,583
Buildings and Structures	503	13,423	319,549	333,475
Other	-	-	4,000	4,000

Contractual Services				
Transport	346	41,658	219,503	261,507
Telecommunication	55,561	45,405	135,220	236,186
Postal Charges	40	4,980	65,885	70,905
Cleaning Services	-	1,590,992	-	1,590,992
Rent and Hire Charges	-	190,310	5,236,870	5,427,180
Rates And Taxes to Local Authorities	-	-	75,010	75,010
Printing & Advertising	1,150	-	-	1,150
Other	24,714	-	-	24,714
Other Services				
Special Service -Professional & Others	-	-	3,000	3,000
Workshops, Seminars & Meetings	-	117,156	-	117,156
Academic Research	-	-	-	-
Training Service Local (Staff Development)	3,000	30,000	-	33,000
Postgraduate Research & Scholarships	-	1,085	225,000	226,085
University Sports Activities - General Administration	-	1,002,463	39,550	1,042,013
Holiday Warrants	11,500	134,590	148,387	294,477
Entertainment Expenses	1,439	53,793	910,436	965,668
Contribution & Membership Fees	-	306,535	-	306,535
Others	1,200	89,900	2,319,228	2,410,328
T O T A L	11,801,311	21,945,586	31,492,290	65,239,186

Expenditure Statement -Note 20-Programme 05-Maintenance of Building & Facilities

Object Title	Land & Building	Electricity	Water Supply	Total
	05-01	05-02	05-03	
101 - 2601 - Buildings (Recurrent)	1,140,474	-	-	1,140,474
Salaries & Wages - Non Academic				-
Salaries & Wages	12,607,664	1,121,401	428,527	14,157,593
U.P.F.	1,958,443	224,470	43,008	2,225,922
Pension	771,748	-	49,152	820,900
E.T.F.	546,038	44,894	18,432	609,364
Overtime	2,151,030	-	-	2,151,030
Cost of Living Allowance	5,502,246	374,400	187,200	6,063,846
Allowance	2,564,948	224,280	85,440	2,874,668
Other Allowance	381,648	59,683	9,480	450,810
20% Allowance	1,043,778	112,236	42,786	1,198,800
Property Loan Interest	21,551	-	-	21,551
Interim Allowance	408,000	24,000	12,000	444,000
Total -Personal Emoluments	27,957,096	2,185,364	876,025	31,018,485
Travelling				
Domestic	3,400	-	-	3,400

Supplies & Requisites				
Stationery and Office Requisites	280,926	-	-	280,926
Fuel and Lubricants	62,577	-	-	62,577
Uniforms	191,000	-	-	191,000
Other	1,173,447	-	-	1,173,447
Maintenance of Assets				
Plant, Machinery and Equipment	91,348	-	-	91,348
Buildings and Structures	3,580,084	-	-	3,580,084
Contractual Services				
Transport	26,384	-	-	26,384
Telecommunication	114,523	-	-	114,523
Electricity	-	87,307,318	-	87,307,318
Water	-	-	21,487,901	21,487,901
Rent and Hire Charges	4,500	-	-	4,500
Other Services				
Special Service -Professional & Others	2,000	-	-	2,000
Holiday Warrants	311,017	-	-	311,017
Entertainment Expenses	23,472	-	-	23,472
Others	165,000	-	-	165,000
T O T A L	35,127,247	89,492,683	22,363,926	146,983,856

No. of Students Under Each Faculty & Recurrent Expenditure Per Student 2014

Faculty	Student No		Recurrent Expenditure		Administrative Over		Capital Cost		Total Recurent Cost		Total Cost		Cost Per Student	
	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014
Arts	2,306	2,275	328,768,770	341,193,126	131,854,021	140,703,012	67,264,589	115,020,401	460,622,791	481,896,138	527,887,380	596,916,539	228,919	262,381
Education	306	339	55,886,064	59,541,275	17,496,674	20,966,295	8,925,830	17,139,304	73,382,738	80,507,570	82,308,568	97,646,874	268,982	288,044
Science	1,651	1,601	312,201,318	348,041,852	94,401,990	99,017,812	48,158,646	80,944,027	406,603,308	447,059,665	454,761,953	528,003,692	275,446	329,796
Medicine	1,044	1,177	410,168,568	474,567,092	59,694,535	72,794,482	30,452,832	59,507,258	469,863,103	547,361,573	500,315,936	606,868,831	479,230	515,606
Law	1,068	1,052	83,831,670	85,675,072	61,066,823	65,063,547	31,152,897	53,187,456	144,898,493	150,738,619	176,051,391	203,926,075	164,842	193,846
Management	1,793	1,784	133,432,445	152,152,828	102,521,361	110,335,901	52,300,697	90,196,218	235,953,807	262,488,729	288,254,504	352,684,947	160,767	197,693
Sri Palee	623	620	98,966,715	106,311,555	35,622,313	38,345,436	18,172,523	31,346,219	134,589,029	144,656,992	152,761,552	176,003,211	245,203	283,876
Total	8,791	8,848	1,423,255,551	1,567,482,801	502,657,717	547,226,485	256,428,015	447,340,884	1,925,913,269	2,114,709,286	2,182,341,284	2,562,050,170		

Administrative Overheads

Object Title	Expenditure for 2013	Expenditure for 2014
General Administration	98,906,366	103,273,134
Financial Administration	23,308,128	29,077,894
Supplies	7,535,772	6,303,133
Security	29,587,694	36,815,817
Transport	34,170,827	39,974,166
HETC	17,660	-
Examination	40,376,871	18,251,134
Teaching Resources	39,067,911	44,765,526
Health Service	10,203,259	11,801,311
Physical Education	15,150,369	21,945,586
Welfare	24,910,141	31,492,290
Maintenance	137,024,293	146,983,856
Hostel	24,476,906	30,769,848
S.D.C.	1,031,004	2,787,499
International Level	16,890,517	20,122,658
KEID	-	1,389,624
Student Councillor's Office	-	1,473,008
Total	502,657,717	547,226,485

	Rs.		Rs.
Average Cost Per Student			
Total Cost		248,247	289,563
No of Students		8,791	8,848

** Capital Cost = Depreciation for the year

UNIVERSITY OF COLOMBO
TRIAL BALANCE AS AT 31ST DECEMBER 2014
(Figures Adjusted to the Nearest Rupee)

Description	Debit	Credit
Salaries & Wages	336,388,073	
U.P.F	72,483,937	
Pension	23,239,601	
E.T.F	19,254,812	
E.T.F-Arrears	48,376	
Acting Allowance	193,083	
Academic Allowance	236,352,435	
Equalization Allowance	432,008	
Visiting Lecture Fees	23,112,084	
Cost of Living Allowance	66,029,602	
5% Allowance	66,181,917	
Other Allowance	3,097,720	
Gratuity	45,060,168	
Research Allowance (25%)	95,824,563	
Property Loan Interest	1,013,562	
20% Allowance	28,127,829	
Interim Allowance	3,961,800	
Salaries & Wages	241,788,354	
U.P.F.	34,767,035	
U.P.F.-Arrears	28,764	
Pension	13,921,681	
Pension-Arrears	16,853	
E.T.F.	9,724,135	
E.T.F.-Arrears	350,809	
Acting Allowance	176,999	
Overtime	32,760,137	
Holiday Pay	251,522	
Language Allowance	1,702	

Cost of Living Allowance - Non Academic	84,866,653	
5% Allowance	47,319,551	
Other Allowance	5,383,924	
Gratuity	3,680,889	
Language Areas	44,358	
20% Allowance	22,156,363	
Property Loan Interest	605,238	
Interim Allowance	7,337,211	
Research Allowance	2,310,012	
Domestic	1,651,134	
Foreign	4,344,727	
Stationary and Office Requisite	28,637,736	
Fuel and Lubricant	16,142,149	
Uniforms	1,915,084	
Mechanical and Electrical Good	390,669	
Chemicals and Glassware - Hostel	32,222,418	
Medical Supplies	64,082	
Other	30,848,215	
Vehicles	8,849,139	
Plant, Machinery And Equipment	12,590,293	
Buildings and Structures	8,399,139	
Furniture	14,190	
Other	1,301,891	
Transport	3,868,031	
Telecommunication	23,327,894	
Postal Charges	1,449,713	
Electricity	110,920,604	
Security Services	39,729,162	
Water	24,590,539	
Cleaning Services	34,229,418	
Rent and Hire Charges	9,789,822	
Rates and Taxes to Local Authorities	3,595,819	
Printing & Advertising	7,362,186	
Other	2,747,222	
Travel Grants to University Teachers	325,705	

Special Service-Council & Committees	915,186	
Special Service -Professional & - Hostel	3,695,491	
Workshops, Seminars & Meetings	1,412,678	
Academic Research	3,364,809	
Training Service Local (Staff)	1,245,203	
Postgraduate Research & Scholarships - Hostel	377,585	
Course Materials for Student & Learning Quality Improvement	265,500	
Students Development Initiatives & Community Relations	1,350,850	
University Sports Activities - Hostel	1,042,013	
Student Welfare Employee Welfare Student Councils & Social H	12,935	
Holiday Warrants	3,223,111	
Entertainment Expenses	6,652,648	
Bank Charges	240,336	
Awards and Indemnities/Endowment	156,754	
Contribution & Membership Fees	969,187	
Convocation	2,667,801	
Examination Expenses	27,834,261	
Others	13,022,959	
Hostel Bursary	3,619,500	
Bursary	26,245,600	
Mahapola	15,175,300	
Mahapola Trust Fund Component	71,295,250	
101 - 2601 - Building (Recurrent)	51,860,909	
Expenditure on Extension Courses	350,493,210	
Expenditure on Research Grant,Centers & Funds	214,366,143	
Endowments & Scholarships	210,075	
Sales of Discarded Assets - Loses - Fixed Assets	4,955,242	
Sales of Discarded Assets - Stores Assetes	696,727	
Depreciation - Building Account	238,345,499	
Depreciation - Office-Furniture & Equipment	49,779,982	
Depreciation - Library Books & Periodicals	20,013,121	
Depreciation - Motor Vehicles Account	16,959,001	
Depreciation - Cloaks	552,867	
Depreciation - Laboratory & Teaching Equipment	107,135,791	
Depreciation - Other Assets	5,330	

Depreciation - Fixtures & Fittings	5,938,601	
Depreciation - New Telephone System	1,434	
Depreciation - Software	8,609,257	
Govt- Grant for Recurrent Expenditure		1,827,000,000
Government Grant for Rehabilitation & Maintenance of C.A		51,860,909
Amortization of IT Grant		419,317,562
Internationalization of Universities In Sri Lanka		20,155,456
Grant Received from UGC for SDC		8,097,382
Knowledge Enhancement & Institutional Development		1,389,624.00
Registration Fees-Under-Graduate		4,567,735
Registration Fees-Post Graduate		1,261,630
Tuition Fees-Post Graduate- College House		10,681,000
Tuition Fees-Under Graduate -Foreing Students		46,270,807
Examination Fees-Under Graduate		100,240
Examination Fees-Post Graduate		614,000
Income Generated From Extension Courses - College House		5,701,754
Interest From Loans & Advances		5,181,324
Interest From Investment -		115,158,442
Rent From Properties		4,355,783
Medical Fees		2,291,300
Library Fees		893,728
Ancillary Activities		5,094,425
Tender Fees		432,250
Suppliers Registration Fees		610,000
Application Fees-Post Graduate		154,250
Miscellaneous Receipts		39,643,654
Tender Fees		66,000
Exchange Gain & Loss A/C		97,274
Income From Violation Of Bonds - College House - Accounts Br		6,089,973
Bursary Account		26,275,100
Mahapola Account		15,179,150
Mahapola Trust Fund Component		71,295,250
Income From Extention Courses		660,117,704
Income From Research Grants,Centers & Funds		214,366,143

Income From Endowment Fund		210,075
Retained Earnings		267,550,977
Deferred Income-Extension Courses		667,732,267
Refundable Deposit-Extension Courses		12,600,551
Deferred Income-Research Program Income		81,584,157
Deferred Income-Centers Income		21,412,579
Govt.Grant - Unspent (103)		20,651,056
UGC Grant Account		22,215,090
Govt.Grant - Unspent IT		16,337,608
Govt.Grant - Unspent Internationalization Of Universities		41,618,780
Govt.Grant - Unspent Knowledge Enhancement & Insti. Deve.		56,036,393
Unspent Grant Received from UGC		21,102,454
Capital Account		2,001,303,622
IT Grant		74,273,851
Capital Account		208,003,245
Sida Soft Loan		187,356,776
Gifts & Donation (Foreign)		34,814,825
Gifts & Donations (Local)		213,428,128
Gifts & Donation (Foreign)		5,343,247
Gift & Donations-Local		17,800
General Reserve of The Inst		19,004,980
Income & Expenditure A/C		(1,055,544,085)
Assets Revaluation Reserve-Land		35,145,174,951
Assets Revaluation Reserve-Building		3,639,342,022
Assets Revaluation Reserve-Building		86,171,733
Assets Revaluation Reserve-Motor Vehicles		4,400,000
Provision for Gratuities		418,429,160
Tender Deposit		207,500
Sundry Deposits		3,787,845
Library Deposit		24,889,001
Security Deposit		3,756,837
Security Deposits (Hostels)		267,043
Bid Bond Account		92,303
Accrued Expenses		331,534,437

Cancelled Cheque Account		739,749
Stamp Duty Payable		162,205
Sundry Creditors		1,466,618
Retention A/C		14,694,537
Money Received for Payments		584,021
Salaries A/C (Round Up Sum)		1,189
Rmu Fund A/C		4,156,974
Payable to UCDF		12,343,213
N.C.A.S. A/C		8,834,717
Creditors		16,715,212
Refundable Deposit		50,000
Money Payable to Others		30,935
Payee Tax Payable		2,385,838
Pre Income Received A/C		1,892,000
Sport Fee Payable		55,950
Mahapola Trust Fund Payable A/C		23,640,200
Payable Bursary		2,316,700
Cloak Deposit A/C		8,690
UOC Payable Account - RMU		9,308,146
Payable to UCDF		7,876,851
Extension Courses Controll Account		(416,517,028)
Lands Account	35,296,230,000	
Buildings Account	4,889,233,281	
Office - Furniture & Equipment	497,443,143	
Library Books & Periodicals	347,090,856	
Motor Vehicles Account	85,395,155	
Cloaks	4,630,150	
Laboratory & Teaching Equipment	571,591,624	
Laboratory & Teaching Equipment-Treasury Fund	24,348,611	
Equipment for New Building	1,354,924	
Other Assets	94,088	
Fixtures & Fittings	70,938,072	
New Telephone System	8,599,899	
Software Packages	44,031,783	

Provision for Depreciation - Building Account		238,345,499
Provision for Depreciation - Office-Furniture & Equipment		188,372,401
Provision for Depreciation - Library Books & Periodicals		293,435,001
Provision for Depreciation - Motor Vehicles		57,896,387
Provision for Depreciation - Cloaks		2,968,570
Provision for Depreciation - Laboratory & Teaching Equipment		408,543,365
Provision For Depreciation - Equipment for New Building		1,354,924
Provision for Depreciation - Other Assets		83,427
Provision for Depreciation - Fixtures & Fittings		18,172,575
Provision for Depreciation - New Telephone System		8,589,624
Provision for Depreciation - Software		15,878,979
Faculty of Medicine. (Pre-Clinical)	347,913,241	
WIP - Faculty of Graduate Studies-	181,790,635	
Examination Hall	54,835	
Faculty of Education-Extension	2,451,305	
Faculty of Mgt & Finance-Extension	1,346,148	
WIP- Student Information System	806,000	
Investments Security Deposit	82,900	
Security Deposits NSB Invest	12,820	
Investments Special Grants	502,383,700	
Investments (Breach of Contract)	264,000	
Investments - Research A/C (Excess Money)	156,095,442	
Investments (Faculty of Medicine)	33,031	
Investments - Diploma In Forensic Medicine	1,250,549	
Investments Sri Lanka Journ	90,000	
Investments - Department Of Surgery	400,000	
Investments - Deans' Office Welfare Fund	1,000,000	
Investments - Student Distress Relief Fund	200,000	
Investments - W.P.W.Perera	68,758	

Investment Fixed Deposit	170,804,451	
Investment Seven Day Call Deposits	7,000,000	
Investment Seven Day Call Deposits - RMU	80,000,000	
Investments - 63 Scholarship Funds	300,000	
Investment Endowment	2,360,708	
Sports Promotion Fund	1,785,670	
Investments - Channa Gunaratne Memorial Fund	230,438	
Fixed Deposit - A/C 20	720,367,956	
Investments - Dilshani Perera Fund	100,000	
Fixed Deposit - Nerec	33,983,511	
Investments - Dr. Harald Wijethunge Fund	300,000	
Fd-Sri Lanka Journal Of International Law	3,006,792	
Investments - Dr.A.L.Abeywardhane Fund	100,000	
Journalisum Unit	100,000	
Investments - Dr.Alaric Jayasinghe Memorial Fund	280,000	
Fixed Deposit A/C 26	44,993,000	
Investments - Dr.M.H.Saddasena Bursary Fund	200,000	
Fixed Deposit - A/C 6323	1,733,165	
Investments - Dr.M.N.Burhan Scholarship Fund	80,000	
Investments - Dr.Michel Anthony Bursary Fund	100,000	
Investments - Dr.V.F.Weerasekara Fund	150,000	
Investments - Drogo Austin Gold Medal Fund	150,000	
Investments - F.W.Bandaranayake Memorial Fund	50,000	
Investments - Friends of Sri Lanka Fund	233,340	
Investments - Gandhi Nelson Fund	1,100,000	
Investments - Gauri Selvanathan Trust	4,000,000	
Investments	133,555,413	
Investment - SDC	2,575,200	
Investment - Prof.Ariyapala Jayasekara Fund	6,599,525	
Dr.Lakshman De Silva & Dr.Lakshmi De Silva Bursaries	500,000	
Investment-Public Health & Health Professions Education Rese	11,607,000	
Investments (Endowment Fund)	51,333,537	

P.B.13 - 086-100-1911-89654	13,316,732	
P.B.167-1001-9317-0314	841,194	
P.B A/C-086-100-1411-89661	13,948,171	
P.B.150102 - 004-100-1802-1	5,023,777	
P.B.167-1001-1317-0313	1,465,160	
P.B A/C-086-100-1911-89668	650,250	
P.B.18 - 086-100-1811-89659	2,860,080	
P.B.167-1002-8317-0314	831,750	
P.B.01 - 086-100-1711-89650	47,414,069	
P.B.Mahapola Account - 086-100-1011-89762	843	
Cash Book - 0000719973 - C	2,570,762	
P.B-086-100-1611-89655	294,050	
Cash Book - 0000719972 - R	3,578,739	
Cash Book - 0000719939	5,474,295	
P/B Thimbiri.-086100161189660 - UOC	8,013,739	
P/B-Thimbir. -086-100171189688 - S/	543,154	
P/B Thimb.086-100111189691 SIDA/Are	1,561,744	
P/B Thim. Rfc/Sa/Us\$/90/100	13,735,706	
P/B-Thimbi. 086-100131189666 - CSHR	3,632,864	
P/B Tnimbi. 086-100131191768 - CUCEC	369	
P/B THIMBIRI.-086100130013550 - UOC	9,038,920	
Sundry Debtors	2,912,146	
Deposit Payments	14,291,666	
Interest Receivable	19,693,808	
Receivable To Mahapola & Bursary	12,311,800	
Receivable Property Loan Interest From U.G.C	318,796	
Pre Payments	4,954,743	
Pre Payments	55,440	
Receivable A/C - RMU	4,961,411	
Research Advance Account	1,674,837	
Interest Receivable A/C	30,090,544	
Miscellaneous Advances	5,454,536	
Sundry Advance - Extension Courses	375,604	
Loan to Amalgamated Club	1,050,000	
Advance Capital Work	750	

Sundry Advance A/C 26	9,340	
Stores Advance A/C	905,022	
Advance for Capital Supplies	431,746	
Advance for Capital Supplies	1,631,901	
Advance Payment For Library	6,273,684	
Advance for Consumable Supplies	510,372	
Advance for Programmers - 2014	2,773,041	
Advance for Consumable Supplies	100	
Salary Advances	1,159,712	
Research Advance A/C	323,246	
Salary Advance - Faculty of Medicine	74,392	
Examination Exp.Advance	262,150	
Festival Advance	1,040,800	
Special Advance	235,600	
Special Advance	17,800	
Mobilization Advances	159,943,919	
Mobilization Advances	290,241	
Mobilization Advances	46,724,009	
Advance Payment For Foreign Supplies	1,128,723	
Postal Deposits	16,905	
Salary Advance - FM	9,530	
Staff Loan	1,135,062	
Distress Loan	116,044,954	
Distress Loan Separate A/C	4,184,906	
Transport Loan	5,717,212	
Provident Fund Loan	(11,313)	
Computer Loan	3,860,694	
U.G.C. Account	18,364	
U.G.C.Receivable A/C Air Fare	2,159,098	
Faculty of Graduate School	61,577	
New Acc. Unit - Receivable for Consumables	2,003,206	
HETC Project	23,405	
Transfer of Money Between Current A/C	(254,300)	-
Petty Cash Account	22,449	-
Transfer of Money Between Current A/C		3,039,783

FGS-Receiveable for Consumable	227,496	
RMU-Receiveable for Consumable	665,627	
FM-Receiveable for Consumable	608,424	
Assets Auctionable	1,128,620.34	
Specific Reserve		1,441,791,047
Inventory - Maintenance	7,502,330	
Specific Reserve	1,676,026	
Inventory - Stationary	6,473,623	
Specific Reserve	214,688,627	
Debtors	174,791,050	
	48,508,645,353	48,508,645,353



විගණකාධිපති දෙපාර්තමේන්තුව
கணக்காய்வாளர் தலைமை அபிபதி திணைக்களம்
AUDITOR GENERAL'S DEPARTMENT



මගේ අංකය
எனது இல.
My No.

088/ස/සුසස/එස්එ/1/14

ඔබේ අංකය
உமது இல.
Your No.

28 APR 2016
50

දිනය
திகதி
Date

2016 අප්‍රේල් 27 දින.

උපකුලපති,

කොළඹ විශ්වවිද්‍යාලය



කොළඹ විශ්වවිද්‍යාලයේ 2014 දෙසැම්බර් 31 දිනෙන් අවසන් වර්ෂය සඳහා වූ මූල්‍ය ප්‍රකාශන පිළිබඳව 1978 අංක 16 දරන විශ්වවිද්‍යාල පනතේ 108 (1) වගන්තිය ප්‍රකාර විගණකාධිපති වාර්තාව

මාගේ සමාංක හා 2015 ඔක්තෝබර් 29 දිනැති ලිපියට යොමුවේ.

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

ඒ.එම්.ඩී.නායනකාන්ත

අතිරේක විගණකාධිපති

විගණකාධිපති වෙනුවට

- පිටපත් :-
1. ලේකම්, විශ්වවිද්‍යාල අධ්‍යාපන හා මහාමාර්ග අමාත්‍යාංශය
 2. සභාපති, විශ්වවිද්‍යාල ප්‍රතිපාදන කොමිෂන් සභාව
 3. ලේකම්, මුදල් අමාත්‍යාංශය

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VC 27/4



විගණකාධිපති දෙපාර්තමේන්තුව

கணக்காய்வாளர் தலைமை அதிபதி திணைக்களம்

Vice **AUDITOR GENERAL'S DEPARTMENT**
University of Colombo



28 APR 2016

මගේ අංකය
எனது இல.
My No.

EC/C/UC/FA/1/14

ඔබේ අංකය
உமது இல.
Your No.

දිනය
திகதி
Date

29 October 2015

The Vice Chancellor,
University of Colombo.

20 APR 2016

*R, B, SIA
For your
urgent action
of VC
29/4*

Report of the Auditor General on the Financial Statements of the University of Colombo for the year ended 31 December 2014 in terms of Section 108 (1) of the Universities Act, No. 16 of 1978.

The audit of financial statements of the University of Colombo 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 equity and cash flow statement and a summary of significant accounting policies and other explanatory notes 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 Sub-section 107(5) of the Universities Act, No. 16 of 1978. My comments and observations which I consider should be published with the Annual Report of the University in terms of Sub-section 108(1) of the Universities Act appear in this report. A detailed report in terms of Section 108(2) of the Finance Act, was issued to the Vice-chancellor of the University on 09 July 2015.

1.2 Management's Responsibility for the Financial Statements

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



1.3 Auditor's Responsibility

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

Sri Lanka Public Sector Accounting Standards

The bathrooms and toilets of the hostel being constructed at a cost of Rs. 8,105,737 and still remained unusable as at the end of the year under review, had been capitalized contrary to Sri Lanka Public Sector Accounting Standard 07. Provisions for depreciation amounting to Rs. 33,731 had been made for the month of December in that connection.

2.3 Accounts Receivable and Payable

The following observations are made.

- (a) Although the Post-graduate course in journalism of the Sri Pali Campus for 2014/2015 had been completed, action had not been taken to recover the course fees amounting to Rs. 540,000 thereon.
- (b) Balances of Rs. 963,348 relating to distress, festival, computers, and employee loans that remained recoverable by the end of the year under review from 27 officers who had vacated their posts, remained outstanding over a period of 05 years, and action had not been taken to recover them.



2.4 Transactions not Supported by Adequate Authority

Despite being agreed by the University to pay a sum of Rs. 2,995,373 to the Central Engineering Consultancy Bureau in accordance with the consultancy agreement relating to the supervision of construction of the new building at the faculty of degree studies, the Deputy Registrar of the faculty who lacked technical expertise, had been appointed to supervise the new building of the faculty of degree studies. An allowance of Rs. 522,000 equivalent to 78 per cent of the monthly salary had been paid in that connection, contrary to the provisions of the Public Enterprises Circular, No. 95 dated 14 June 1994, and the recommendations of the Finance Committee.

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

The following non-compliances with laws, rules, regulations, and management decisions were observed.

<u>Reference to Laws, Rules, and Regulations</u>	<u>Non-compliance</u>
(a) Financial Regulation 371 of Democratic Socialist Republic of Sri Lanka	<p>(i) The maximum limit of advances that can be granted at a time amounts to Rs. 20,000 as per regulations. However, according to the sample audit check, the University had granted advances exceeding Rs.1 million in 2 instances, and a sum of Rs. 4,395,760 obtained by 41 lecturers had been settled after delays ranging from 30 to 316 days.</p> <p>(ii) Advances totaling Rs. 466,485 given to publishers from 2011 to 2013 for the Purchase and Library books, had not been settled.</p>



- (iii) As advances had been granted without preparing estimates properly. 44 - 71 per cent of the advances totaling Rs. 769,005 granted to 32 officers of the University and Sripali Campus, had been saved.

(b) Establishments Code of the Universities and the institutes of higher education

- (i) Section 3.1 of Chapter XX and Section 1.6.1 of Chapter X

It was revealed in the sample audit check that registers for arrival, departure, and leave of the academic staff of 8 Departments at the Faculty of Arts, had not been maintained.

- (ii) Chapter XIX

In accordance with the agreements signed by the University, 10 per cent of the basic salary of the officers who occupied the official residences should be charged as lease rentals. Even though a sum of Rs. 180,289 should have been recovered from the officers who occupied the official residences from 01 November 2014 to 28 February 2015, only a sum of Rs. 81,700 had been recovered whilst a sum of Rs. 98,589 remained recoverable.

- (c) Section 6 (1) (a) of the Public Contract Act, No.03 of 1987

Even though every bidder should register with the Registrar of Public Contracts in case of cost of contract agreements exceeding Rs.5 million, 05 contracts with an agreement value of Rs. 47,478,427 had not been so registered.



- (d) Section 15(v) of the Universities Act, No. 16 of 1978, and University Grants Commission Circular, No. 932 of 15 October 2010
- Approval had not been obtained in connection with 19 external courses of the University of Colombo, and an external course of SriPali Campus.
- (e) University Grants Commission Circular, No. 11/2003 dated 10 October 2013
- Leave should be granted to the academic staff for post graduate studies allowing them to study at a different university other than the one for which they serve. However, 05 lecturers of the Faculty of Education had read for a post graduate degree at the same faculty, whereas, the studies of 03 of them had been supervised by the Head of the same department.
- (f) Circular No.2004/ 933/1 dated 26 January 2004 of the National Library and Documentation Services Board
- A board of survey had not been conducted on the library books of the SriPali Campus in the current year or the preceding year
- (g) Public Administration Circulars
- (i) Circular, No. 09/2007 (III) and 09/2007(I) (V) dated 27 October 2007.
- The maximum period of reappointment for a pensioner should be 12 months, and a suitable successor should be trained during the period of reappointment. Nevertheless, a re - appointed retired Deputy Registrar had been continuously employed over a period of more than 7 years. and action had not been taken to identify and recruit a successor.



- (ii) Circular. No. 09/2007 Without obtaining recommendations from the Treasury in connection with the other perks for the permanent post, transport facilities from Home to office had been provided for 2 retired officers who had been reappointed on assignment basis in the year under review. It was observed in audit by examining the conditions on appointments that the management had neglected the service requirements, alternatives for covering the service requirements, and conditions to be laid down relating to the security of the Institute when the retired academic and non-academic staff were reappointed in the university service. As such, it is observed that there is a possibility for the University to face various financial issues.
- (iii) Circular. No. 09/2007(1) dated 27 August 2007 Appointments should be made on the approval of the Secretary to the Ministry only when there is a difficulty to appoint a successor to a substantive post, and it is not possible to cover the duties on acting basis. Contrary to that, 07 officers had been appointed on the approval of the Council for a duration ranging from 06 months to 07 years on assignment basis.
- (h) Treasury Operations Circular, No. 05/2010 dated 29 October 2010. A methodology to bank the salaries in paying monthly salaries should be followed in view of lowering the risks. However, at the physical verification carried out on 26 February 2015, the Shroff had a balance of Rs. 5,139,744 in his



possession as cash in hand. The monthly salary of 381 academic, and non-academic staff totaling Rs. 17,250,260 equivalent to 21 per cent of the total salaries, and other payments in the range of Rs. 100,000 - Rs. 310,720, had been paid in cash.

3. Financial Review

3.1 Financial Result

According to the financial statements presented, the operation of the University for the year ended 31 December 2014 had resulted in a surplus of Rs.372, 221,037 as compared with the corresponding surplus of Rs.214, 339,468 of the preceding year. Increase of Government grants by a sum of Rs.253, 026,994 had mainly attributed to the increase of Rs.157, 881,569 in the surplus of the year under review as compared with the preceding year.

4. Operating Review

4.1 Performance

The following observations are made.

- (a) The dates of release of examination results had not been shown in the academic time table prepared by the University of Colombo and the Sripali Campus.
- (b) Results of the examinations conducted for the internal students should be released within 03 months. Nevertheless, it was observed in the sample check carried out on the release of results relating to the degree of business administration conducted during the academic year 2013/2014 for the internal students of the Faculty of Management that results of the first, third, and the fifth semesters had been released after a delay of 6-8 months.



- (c) An attendance register had not been properly maintained as per a specific format enabling to ensure the matters such as, granting marks in the range of 10 per cent to 25 per cent based on the attendance of students, and refusing approval for the students to sit the examinations whose attendance is not satisfactory.
- (d) In spite of being stated in the student handbook issued for the course of Master of Philosophy (Part time) – 2012 that the students whose attendance is less than 70 per cent would not be allowed to sit for the final examination of the Research Methodology, 05 students whose names had been stated in the register of students who completed the course successfully, had not been recorded in the attendance registers to ensure whether they had participated in the course.

4.2 Idle and Under-utilized Assets

The following observations are made.

- (a) Forty chairs , and 07 tables valued at Rs. 348,000 purchased for the library in Sripali Campus on 08 July 2013, had been stored in the reading hall without being used even as at the date of audit on 25 March 2015.
- (b) Despite the Sripali Campus had owned 05 vehicles in running condition, 3 vehicles, and a safari jeep had always remained under-utilized since a period of 06 years as there had been only 2 drivers.
- (c) There had been a balance of Rs. 5,529,295 in the current account being maintained by the Sripali Campus at the Bank of Ceylon as at 31 December of the year under review. Although the average bank balance amounted to Rs.4,937,714 from December to January in the year 2014, those monies had remained idle in the current account without being invested in short-term.



- (d) Eleven balances totaling Rs. 4,211,513 shown under specific funds in the financial statements of the year under review, had remained idle for a period of 3 years.

4.3 Management Inefficiencies

The following observations are made.

- (a) A sum of Rs. 34,747,649 recoverable as at 31 December of the year under review from 31 lecturers who had breached agreements, could not be recovered due to reasons such as, failure to find the addresses, and failure to take follow-up actions.
- (b) In spite of a sum of Rs. 5,040,000 had been spent on 07 hostels owned by the University of Colombo, and 03 hostels obtained on lease thereby facilitating 2,629 students at the hostels obtained on lease, only 2,223 students had been facilitated.
- (c) Action had not been taken even by 29 June 2015 to obtain title deeds in order to verify the ownership of lands valued at Rs. 31,485,140,000, shown in the statement of financial position. The competent authority of the University had informed that a private institution had been assigned on 19 June 2015 to prepare plans for those lands.
- (d) Even though study leave had been granted to a female lecturer of the Sripali Campus with effect from 22 September 2007 to 14 December 2008, the University had not been informed of any progress relating to her doctorate. At the Board of Governance meeting of 438, held on 16 November 2010, she was deemed to have vacated the service, and a sum of Rs. 2,931,113 remained recoverable from her. Although the University had sent a letter to the Attorney General in that connection on 04 March 2014, no legal or follow-up actions had been taken.



4.4 Transactions of Contentious Nature

The following observations are made.

- (a) Even though no provisions had been made by the Universities Act, and without approval of the Cabinet of Ministers a shell company limited by guarantee had been established under aid of the International Development Association of the World Bank by utilizing the staff of the university with the objective of commercializing the University. An income amounting to Rs. 2,540,469 had been earned by the company for the financial year ended 31 March 2014, and an expense of Rs. 1,935,908 had been incurred. However, it had not been disclosed in the financial statements.
- (b) Three lecturers who obtained sabbatical leave had worked for the Sir John Kotalawala Defense University and the University of Peradeniya on contract basis. Despite an allowance totaling Rs. 3,068,793 had been paid by the said institutions, salaries and allowances totaling Rs. 7,202,882 had also been paid by the University of Colombo which was their permanent work place. Accordingly, it was observed in audit that salaries and allowances had been paid to 3 same officers twice from the Treasury fund.

4.5 Weaknesses in Contract Administration

The contract for the construction of Sujatha Jayawardene Hostel had been awarded to a private institution on 24 December 2013 at a value of Rs. 22,642,292, and construction was scheduled to be completed by 22 June 2014. By 30 June 2015, a delay of 373 days had been caused whilst 40 per cent of the total contract had been completed. Nevertheless, a sum of Rs. 10,211,186 had been paid, but fines on the delay amounting to Rs. 747,195 had not been charged. A consultant had been appointed to supervise the construction due to its slow progress, and an allowance of Rs. 727,000 had been paid to him in the year under review.



4.6 Identified Losses

The following observations are made.

- (a) A sum of Rs. 54,835 had been paid for surveying and preparation of an engineering plan for the construction of a six-storied examination hall that had been included in the Corporate Plan for 2011-2015, but the construction had been abandoned halfway.
- (b) The University had commenced a project in the year 2005 for the construction of a hostel on Muttiah Road to facilitate 300 female students, and incurred a sum of Rs.268,052 in that connection in the years 2005, 2006 and 2010. However, the project had been halted halfway.

05. Accountability and Good Governance

5.1 Action Plan

Although the annual Action Plan should have been prepared in a manner that each officer is assigned to bear the responsibility relating to each task in accordance with Section 5.1.2 of Circular. No. PED/12 dated 02 June 2003, it was observed that Action Plan had not been prepared by assigning the responsibilities to the officers of Sripali Campus.

5.2 Administration of Staff Vacancies

The following observations are made.

- (a) The approved cadre of the academic staff of the University and the Sripali Campus had been 658 and 123 respectively as at 31 December of the year under review, whereas the actual cadre had been 522 and 93 respectively. As such, it was observed that there had been 136 and 31 vacancies respectively, while one post remained in excess at the Sripali Campus.



- (b) The post of work Supervisor at the Land and Buildings Maintenance Division was being covered on assignment basis over a period of 8 months, whereas 03 posts of Deputy/Assistant Registrar that remained vacant at the Administrative Division of the College House, had been covered for a period ranging from 6 months to 8 years, and action had not been taken to recruit new appointments.
- (c) According to the sample examined, a post of Deputy Registrar, and a post of Senior Registrar had remained vacant whilst 02 posts of Director at the Physical Education (Sports) Division were being covered on acting basis over a period exceeding 02 years.

06. Systems and Controls

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

- (a) Financial Control
- (b) Contract Administration
- (c) Assets Management
- (d) Control of Debtors and Creditors
- (e) Personnel Management

A handwritten signature in cursive script, appearing to read 'W.P. C. Wickramaratne'.

W.P. C. Wickramaratne

Acting Auditor General

Report of the Auditor General's on the Financial Statement of the University of Colombo for the year ended 31 December 2014 in terms of Section 108 (1) of the Universities Act, No. 16 of 1978.

2	Financial Statements																					
2.2	Comments on Financial Statements																					
	Sri Lanka Public Sector Accounting Standards																					
	The bathrooms and toilets of the hostel being constructed at a cost of Rs.8,105,737.00 and still remained unusable as at the end of the year under review, had been capitalized contrary to Sri Lanka Public Sector Accounting Standard 07. Provisions for depreciation amounting to Rs.33,731.00 had been made for the month of December with that connection.	The contract for the construction of 50 lavatories and 30 bathrooms of the Sujatha Jayawardana Hostel is not a new contract and it is a renovation of lavatories and bathrooms available in the building. While the renovation of this contract was in progress, temporarily built lavatories and bathrooms were being utilized for the purposes of the hostel in this building and as such a request was made to eliminate the clause indicating in the Accounting Standard 07 that any asset cannot be depreciated until it is brought to the condition fit for the use, from the audit report, whereas it was not accepted. Hence, action has been taken to correct it in the preparation of the Accounts for the year 2015.																				
2.3	Accounts Receivable and Payable																					
	The following observations are made.																					
(a)	Although the Post – graduate course in journalism of the Sri Palee Campus for 2014/2015 had been completed, action had not been taken to recover the course fees amounting to Rs.540,000.00 thereon.	<p>Out of the Master of Mass Media 2014/2015 Course fees amounting to Rs.540,000.00, the balance remained recoverable is as follows.</p> <table border="1"> <thead> <tr> <th>Registration No. -----</th> <th>Name -----</th> <th>Amount Paid -----</th> <th>Amount in Arrears -----</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>-</td> <td></td> </tr> <tr> <td>SPC/MMMS/2014/2015/07</td> <td>M.R.Hettige</td> <td>89,000.00</td> <td>36,500.00</td> </tr> <tr> <td>SPC/MMMS/2014/2015/10</td> <td>K.P.P.K.Weeraratna</td> <td>90,000.00</td> <td>35,500.00</td> </tr> <tr> <td>Amount in arrears</td> <td></td> <td></td> <td>72,000.00</td> </tr> </tbody> </table>	Registration No. -----	Name -----	Amount Paid -----	Amount in Arrears -----			-		SPC/MMMS/2014/2015/07	M.R.Hettige	89,000.00	36,500.00	SPC/MMMS/2014/2015/10	K.P.P.K.Weeraratna	90,000.00	35,500.00	Amount in arrears			72,000.00
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SPC/MMMS/2014/2015/10	K.P.P.K.Weeraratna	90,000.00	35,500.00																			
Amount in arrears			72,000.00																			

		<p>The Students concerned have been informed to settle the above arrears without delay and the relevant officers have been instructed to follow the following internal control strategies to ensure not to occur these incidents in future.</p> <p>Cancellation of the registration in case of failure to settle the total amount within a period of 03 months from the registration of the students.</p> <p>To suspend the issue of the certificate until the full payment is made.</p>
(b)	Balance of Rs.963,348.00 relating to distress, festival, computers, and employee loans that remained recoverable by the end of the year under review from 27 officers who had vacated their posts, remained outstanding over a period of 05 years, and action has not been taken to recover them.	<p>The current position of this loan balance is indicated in the annex. (Annex 01)</p> <p>It was decided to take following measures in order to avoid the recurrence of this situation</p> <p>To take steps to recover it from the Provident Fund.</p> <p>To recover the balance from the guarantors.</p>
2.4	Transactions not Supported by Adequate Authority	
	Despite being agreed by the University to pay a sum of Rs.2,995,373.00 to the Central Engineering Consultancy Bureau in accordance with the consultancy agreement relating to the supervision of construction of the new building at the faculty of degree studies, the Deputy Registrar of the faculty who lacked technical expertise, had been appointed to supervise the new building of the faculty of degree studies. An allowances of Rs.522,000.00 equivalent to 78 per cent of the monthly salary had been paid in that connection, contrary to the provisions of the Public Enterprises Circular, No. 95 dated 14 June 1994, and the recommendations of the Finance Committee .	Subsequent to the matter was referred to the Audit and Management Committees in order to take a decision on this payment, the relevant payment was suspended by the Management Committee. Further, action will be taken to refer all the new constructions to the capital and planning Division of the University for their coordination and it has been decided to strengthen the human resources of that Division.
2.5	Non-compliances with Laws, Rules, Regulations and Management Decisions	
	The following non-compliance with, laws, rules, regulations, and management decisions were observed.	

(a)	Reference Laws, Rules, and Regulations	Non-compliance	<p>The University being an institution engaging in the academic affairs of the students through various processes in a wide range, it is found difficult to meet the requirements without obtaining the advances. Accordingly, it is noted that advances have to be obtained in keeping with the relevant circumstances. Further, it is informed that action will be taken to settle the advances obtained immediately after the completion of the relevant purpose in future. Further, it has been informed to settle the advances on the due date.</p> <p>The money exceeding Rupees million granted by the University in two instances is not the advances and it is a loan granted to the Amalgamated Sports Club by the University. This money is spent on the sports activities of the students and it is carried out through the Account of the Amalgamated Sports Club. Out of this loan amount, a sum of Rs.1,175,000.00 granted on one occasion had already been settled by the cheque No.020310 on 14.07.2015 while a sum of Rs.1,033,901.46 out of the sum of Rs.1,200,000.00 granted in the second instance had been settled. Action will be taken to recover the remaining amount of Rs.166,098.54.</p> <p>Advances obtained from the year 2011 to 19.10.2015 for the periodicals had already been settled in order of receiving such periodicals to the library and it is informed that out of the advances unsettled from the year 2011 to 2013 only a sum of Rs.59,295.28 is yet to be setteled. (Annex 02) Further, necessary steps are being taken to settle this amount of Rs.59,295.28.</p> <p>It is informed that in the request of this money, the relevant party pointed out the requirement of that funds through the estimates. Accordingly, this payment was made based on those estimates. In that case, the relevant party was informed with regard to the saved advances. Steps were taken to give instructions to prevent from obtaining excess advances in future. (Annex – 03)</p>
	(a) Financial Regulation 371 of Democratic Socialist Republic of Sri Lanka	(i) The maximum limit of advances that can be granted at a time amounts to Rs.20,000.00 as per regulations. However, according to the sample audit check, the University had granted advances exceeding Rs.1 million in 2 instances, and a sum of Rs.4,395,760.00 obtained by 41 lecturers had been settled after delays ranging from 30 to 316 days.	
		(ii) Advances totalling Rs.466,485.00 given to publishers from 2011 to 2013 for the purchase of Library books, had not been settled.	
		(iii) As advances had been granted without preparing estimates properly, 44-71 per cent of the advances totalling Rs. 769,005.00 granted to 32 officers of the University and Sripalee Campus had been saved.	
(b)	Establishments Code of the Universities and the institutes of higher education		

	(i) Section 3.1 of pf Chapter XX, and Section 1.6.1 of Chapter X	It was revealed in the sample audit check that registers for arrival, departure, and leave of the academic staff of 8 Departments at the Faculty of Arts, had not been maintained.	It is informed that the academic staff is taking action according to the circumstances where, the practicals and relevant lectures required for the studies in keeping with the continuous evaluation system connected with the present semester system are conducted and according to the research activities and Library services required for that purpose. Apart from that, the University is preparing a Duty and Code of Conduct for the academic staff.
	(ii) Chapter XIX	In accordance with the agreements signed by the University, 10 per cent of the basic salary of the officers who occupied the official residences should be charged as lease rentals. Even though a sum of Rs.180,289.00 should have been recovered from the officers who occupied the official residences from 1 November 2014 to 28 February 2015, only a sum of Rs.81,700.00 had been recovered whilst a sum of Rs.98,589.00 remained recoverable.	It is informed that the value of the rental in arrears referred to in the Annexes had been recovered from the salary of the March, 2015 – (Annex 04) It has been informed that since S.Sasidaren, Inoka Sanjeevani, A.M.C.P. Athapaththu have requested to revise their rental and make payments under new rates, that arrases would be settled after a decision is taken by the Council in that connection. The monthly charges requested by them should be determined upon the number of square feet and the facilities available in those quarters but not on the percentage of the basic salary.
(c)	Section 6(1) (a) of the Public Contract Act. No. 03 of 1987	Even though every bidder should register with the Registrar of Public Contracts in case of cost of contract agreements exceeding Rs. 5 million, 05 contracts with an agreement value of Rs.47,478,427.00 had not been so registered.	Even though this fault had occurred in the past, action has been taken from 01 June 2015 to obtain the relevant registration indicating that it is a prerequisite to register with the Register of Public Contracts for awarding the contract in every case that the relevant contract exceeds Rs.5 million. Further, arrangements have been made to make aware the contractors in this connection at the time of publishing paper advertisement with regard to the contract.

(d)	Section 15(v) of the Universities Act. No. 16 of 1978, and University Grants Commission Circular, No 932 of 15 October 2010	Approval had not been obtained in connection with 19 external courses of the University of Colombo, and an external course of Sripalee Campus.	<p>In terms of the decision of the 468 Deans Committee held on 29 .10. 2015, action has been taken to obtain relevant approval for the courses commenced after the date of the University Grants Commission Circular No.932 dated 15.10.2010 for which approval had not been obtained.</p> <p>The English Certificate Course for the higher education and the employments is a 06 months course and the approval of the Senate is not needed for the certificate courses and the approval of the University Grants Commission had not been obtained for short term courses. However, at the 81 Faculty Board meeting held on 27 August 2008 and at the 316 Senate meeting held on 26 November 2008 approval for this course had been obtained.</p>
(e)	University Grants Commission Circular, No 11/2013 dated 10 October 2013.	Leave should be granted to the academic staff for post graduate studies allowing them to study at a different university other than the one for which they serve. However, 05 lecturers of the Faculty of Education had read for a post graduate degree at the same faculty, whereas, the studies of 03 of them had been supervised by the Head of the same department.	<p>The Circular No 11/2013 dated 10 .10. 2013 of the University Grants Commission is applicable for the Administrative/ Academic Assistant / Medical Officer and the Dental Surgeon, but not for the members of the academic staff. Accordingly, there is no barrier for the relevant 05 lectures to follow courses in this Faculty itself.</p> <p>The academic staff of the faculty is limited and as such it has found difficult to grant them full time leave.</p> <p>Further, three out of the above lecturers had been received the World Class University Grants and therefore, they should register with the University of Colombo as per the relevant agreement. The Coordinator is not the Head of the Department but she is the professor of the Department and as such it is the responsibility of the professor to guide the Junior lecturers (Annex 05)</p>
(f)	Circular No. 2004/ප්‍රස්/1 dated 26 January 2004 of the National Library and Documentation Services Board	A board of survey had not been conducted on the library books of the SriPalee Campus in the current year or the preceding year	The stock verification had been carried out in the relevant year and the report thereof had been referred to the librarian of the University of Colombo for the supervision.
(g)	Public Administration Circulars		

	(i) Circular, No. 09/2007 (III) and 09/2007 (I) (V) dated 27 October 2007	The maximum period of reappointment for a pensioner should be 12 months, and a suitable successor should be trained during the period of reappointment. Nevertheless, a re-appointed retired Deputy Registrar had been continuously employed over a period of more than 7 years, and action had not been taken to identify and recruit a successor.	The service rendered by this Human Resources Instructor has not been confined to a single administration division and according to the nature of his service it is found difficult to identify a specific successor. Nevertheless, this situation was brought to the notice of the University and the Council has decided not to extend his period of service.
	(ii) Circular, No. 09/2007 dated 24 August 2007	Without obtaining recommendations from the Treasury in connection with the other perks for the permanent post, transport facilities from home to office had been provided for 2 retired officers who had been reappointed on assignment basis in the year under review. It was observed in audit by examining the conditions on appointments that the management had neglected the service requirements, alternatives for covering the service requirements, and conditions to be laid down relating to the security of the institute when the retired academic and non-academic staff were reappointed in the university service. As such, it is observed that there is a possibility for the University to face various financial issues.	Since the period during which those two officers were functioning in the capacity of Acting Registrar, a vehicle had been deployed to transport them to the University from their residences and vice versa. According to the instructions of then Vice Chancellors, they had been allowed to use a University vehicle for travelling purposes from their residences to University and vice versa after the vehicles were deployed for other requirements as in the previous case. Accordingly, vehicles had thus been used only after those were deployed for all the other official duties. Further, according to the requirements of the service, these two officers had to leave the University on completion of their duty after about one and half hours from 4.15 pm, the normal leaving time of the office, and that matter had also been taken into consideration in providing transport facilities. Further, residences of those officers are situated in Rathmalana and Bambalapitiya arrears and as such they have been provided transport facilities so as to be able to fulfil the other activities of the university within a short period of time. The vehicles bearing No.235 – 1118 and PA – 1004 referred to in the relevant paragraph had not been allocated only for the provision of transport facilities to the aforesaid officers and those were the vehicles that had been deployed in the service of the vehicle fleet of the University and the Maintenance Division respectively. Further, it should be noted that separate vehicles had not been deployed for transporting these two officer from the University to their residences on completion of the duties and a single vehicle was used to provide transport facilities to both officers. However, in accordance with the decision of the 495 Council meeting held on 10 June 2015, the provision of transport facilities to these two officers by the university had been suspended.
	(iii) Circular, No. 09/2007 (I) dated 27 August 2007	Appointments should be made on the approval of the secretary to the Ministry only when there is a difficulty to appoint a successor to a substantive post, and it is not possible to cover the duties on acting basis. Contrary to that, 07 officers had been	In order to obtain the service of the relevant officers entirely by following alternatives, appropriate measures have already been identified and it is noted that the relevant conditions pertaining to the relevant appointments have been laid down so as to protect the safety and the institutional requirements of the institution.

		appointed on the approval of the Council for a duration ranging from 06 months to 07 years on assignment basis.	
(h)	Treasury Operations Circular, N. 05/2010 dated 29 October 2010	A methodology to bank the salaries in paying monthly salaries should be followed in view of lowering the risk. However, at the physical verification carried out on 26 February 2015, the Shroff had a balance of Rs.5,139,744.00 in his possession as cash in hand. The monthly salary of 381 academic, and non-academic staff totalling Rs.17,250,260.00 equivalent to 21 per cent of the total salaries, and other payments in the range of Rs.100,000.00 – Rs.310,720.00, had been paid in cash.	In terms of the Minutes No.499.03.01 of the Council Meeting No.499, the following decision have been taken. To credit the monthly salaries of all the permanent officers to their private accounts from January 2016. To install ringing bell in the Shroff's counter and connect it with the Kurunduwatta police station and give instructions to use it in case of emergency.
3	Financial Review		
3.1	Financial Result		
	According to the financial statements presented, the operation of the University for the year ended 31 December 2014 had resulted in a surplus of Rs.372,221,037.00 as compared with the corresponding surplus of Rs.214,339,468.00 of the preceding year. Increase of Government grants by a sum of Rs.253,026,994.00 had mainly attributed to the increase of Rs.157,881,569 in the surplus of the year under review as compared with the preceding year.		Agreed
4.	Operating Review		
4.1	Performance		

	The following observations are made.	
(a)	The dates of release of examination result had not been shown in the academic time table prepared by the University of Colombo and the SriPalee Campus.	The relevant time tables have been corrected by now.
(b)	Results of the examinations conducted for the internal students should be released within 3 months. Nevertheless, it was observed in the sample check carried out on the release of the result relating to the degree of business administration conducted during the academic year 2013/2014 for the internal students of the Faculty of Management that results of the first, third, and fifth semesters had been released after a delay of 6-8 months.	By the Circular No.15/2015, the necessary instructions have been issued to release examination results within 03 months and action will be taken accordingly in future.
(c)	An attendance register had not been properly maintained as per a specific format enabling to ensure the matters such as, granting marks in the range of 10 per cent to 25 per cent based on the attendance of students, and refusing approval for the students to sit the examinations whose attendance is not satisfactory.	Attendance of the students of the Faculty of Arts for the lectures / Classes should be 80 per cent. Bonus marks from 5 per cent to 10 per cent are awarded in respect of attending lectures / Classes. (depending the theory / practical of the relevant subject) Accordingly, the attendance being 80 per cent or a less number shall not be a disqualification to sit for the final semester tests of the Faculty of Arts.
(d)	In spite of being stated in the student handbook issued for the course of master of Philosophy (Part time) – 2012 that the students whose attendance is less than 70 per cent would not be allowed to sit for the final examination of the Research Methodology, 05 students whose names had been stated in the register of students who completed the course successfully, had not been recorded in the attendance registers to ensure whether they had participated in the course.	These students are the lecturers of the Faculty of Education. They registered to the course according to the staff privileges existing in the University system. Accordingly, they have not signed in the student's attendance sheets. Instructions have been given to take necessary steps to get the signatures of the lecturers who participate in the courses of the Faculty in the students' attendance sheets.
4.2	Idle and Underutilized Assets.	
	The following observations are made.	
(a)	Forty chairs, and 07 tables valued at Rs.348,000.00 purchased for the library in SriPalee Campus on 08 th July 2013, had been stored in the reading hall without being used even as at the date of audit on 25 March 2015.	The relevant goods have been made available to the use of the hostel by now.

(b)	Despite the SriPalee Campus had owned 05 vehicles in running condition, 3 vehicles, and a safari jeep had always remained under- utilized since a period of 06 years there had been only 2 drivers.	Except for the Safari Jeep No.65 – 1644, the other vehicles have been used for the transport purposes on day to day requirement by these two drivers. The approval of the Council had been received for the sale of the jeep in October 2015 and the necessary action is being taken in that connection.																
(c)	There had been a balance of Rs.5,529,295.00 in the current account being maintained by the SriPali Campus at the Bank of Ceylon as at 31 December of the year under review. Although the average bank balance amounted to Rs.4,937,714.00 from December to January in the year 2014, those monies had remained idle in the current account without being invested in short -term.	A sum of Rs. 5,000,000.00 out of the balance of Rs.5,529,595.00 existed in the Current Account as at 31.12.2014 had been deposited in the short term deposits and the fixed deposits. The copies of the relevant receipts have been attached. (Annex 06)																
(d)	Eleven balances totalling Rs.4,211,513.00 shown under specific funds in the financial statements of the year under review, had remained idle for a period of 3 years.	Action will be taken to transfer only a few out of the above accounts to the Revenue Account. Instructions have been given to utilized this money according to the requirements so as to be able to use them in the future.																
4.3	Management Inefficiencies																	
	The following observations are made.																	
(a)	A sum of Rs.34,747,649.00 recoverable as at 31 December of the year under review from 31 lecturers who had breached agreements, could not be recovered due to reasons such as, failure to find the addresses, and failure to take follow-up actions.	<p>A sum of Rs.37,678,761.76 remained receivable from 34 lecturers as at 01.01.2015.</p> <p>The lecturers who have settled the total amount during the period from 01 January 2015 to 31.12.2015.</p> <table style="margin-left: auto; margin-right: auto;"> <tr> <td></td> <td style="text-align: right;">Rs.</td> </tr> <tr> <td>Mr.A.P.T.S.Gunasekara</td> <td style="text-align: right;">62.67</td> </tr> <tr> <td>Mrs.V.M.A.Rajakuruna</td> <td style="text-align: right;">128,995.97</td> </tr> <tr> <td>Mr.S.P.K.Ranasinghe</td> <td style="text-align: right;">672,098.46</td> </tr> <tr> <td>Mrs.T.H.N.M. Karunathilaka</td> <td style="text-align: right;">2,708,430.53</td> </tr> <tr> <td>Mrs.G.M.A.S. Chandrasiri</td> <td style="text-align: right;">2,393,406.09</td> </tr> <tr> <td>Mr.Y.M.K.T.B. Karunasundara</td> <td style="text-align: right;">113,549.89</td> </tr> <tr> <td>Mr.L.C. Panditharantna</td> <td style="text-align: right;">49,207.20</td> </tr> </table>		Rs.	Mr.A.P.T.S.Gunasekara	62.67	Mrs.V.M.A.Rajakuruna	128,995.97	Mr.S.P.K.Ranasinghe	672,098.46	Mrs.T.H.N.M. Karunathilaka	2,708,430.53	Mrs.G.M.A.S. Chandrasiri	2,393,406.09	Mr.Y.M.K.T.B. Karunasundara	113,549.89	Mr.L.C. Panditharantna	49,207.20
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		<p>the new male students. Nevertheless, this house had been handed over to the owner on 31 January 2014. Fifty-six students had been provided with hostel facilities in that house. In order to provide hostel facilities with the students monks, the Green path home is used. At present, 47 students monks are occupying it.</p> <p>The Boralessgamuwa home is used for the Physio Therapy Students entered in to the Medical Faculty. The final year students have vacated the hostel while 25 students are occupying it at present. Since new students are enrolled within ensuing few days, they have to be provided with hostel facilities.</p>
(c)	<p>Action had not been taken even by 29 June 2015 to obtain title deeds in order to verify the ownership of lands valued at Rs.31,485,140,000.00, shown in the statement of financial position. The competent authority of the University had informed that a private institution had been assigned on 19 June 2015 to prepare plans for those lands.</p>	<p>In order to establish the title of the lands belonging to the Colombo university, quotations were called for from the surveys registered with the Survey Department for the preparation of plans. Thereafter, the relevant contract was awarded to S.C.Attanayaka, Licensed Surveyor, Leveller and Court Commissioner of No.221, Jalthara, Hanwella on 19 June 2015 properly being complied with the procurement procedure. (Annex 08). Accordingly, the contract agreement in this connection had been entered into between Colombo University and the S.C.Attanayaka Institute on 26 June 2015. Accordingly, I would like to inform that, preparation of plans for the lands belonging to the University of Colombo had been commenced even by 29 June 2015.</p> <p>According to this agreement two parties had agreed to prepare plans so as to cover the following premises.</p> <ul style="list-style-type: none"> College House Faculty of Arts, Faculty of Law, Gymnasium and the Main Library. Faculty of Science, Play ground Faculty of Management and Finance Bullers Female Hostel Executive Officers Housing Complex at Harischandra Mawatha Havelock Female Hostel Kithyagara Male's Hostel Faculty of Medicine Faculty of Education <p>Taking action accordingly, the surveyor to whom the relevant contract was awarded had sent the copies of the tracings of the following premises approved by the Senior Superintendent of Surveyor to the Colombo university on 07.09.2015 in terms of the agreement.</p>

		<p>Bullers Female Hostel The land in which quarters are located at Harischandra Mawatha Havelock Female Hostel (Annex 09)</p> <p>Thereafter, the copies of the tracings approved by the Senior Superintendent of Surveyor relating to the following premises had been sent to the Colombo university on 06 .10. 2015.</p> <p>Faculty of Medicine Kithyagara Male’s Hostel Land of the college House (Annex – 10)</p> <p>Plans for the land in which the Muthiah hostel is located had been issued by the C De S Gunathileke, the Licensed Surveyor of No.18, Central Road, Jayanthipure, Battaramulla on 19 January 2015. A discussion in this connection was held on 13 .01. 2016 between the Divisional Secretary of Colombo, Mr.D.P.Wickramasinghe and the Assistant Registrar of Financial and Planning Division of the University of Colombo, Mr.R.M.D.M.Rathnayaka. Subsequently, it was informed that a letter with a request of the Secretary to the Ministry of Higher Education and Highways was needed to vest the relevant land with the University as per the request of the Divisional Secretary Colombo. Accordingly, it is informed that a letter under the signature of the Vice Chancellor had been forwarded to the Secretary to the Ministry of Higher Education and Highways on 20.01. 2016 demanding the issue of relevant request letter.</p>
(d)	<p>Even though study leave had been granted to a female lecturer of the SriPalee Campus with effect from 22 September 2007 to 14 December 2008, the University had not been informed of any progress relating to her doctorate. At the Board of Governance meeting of 438, held on 16 November 210, she was deemed to have vacated the service, and a sum of Rs. 2,931,113.00 remained recover from her. Although the University had sent a letter to the Attorney General in that connection on 04 March 2014, no legal or follow – up actions had been taken.</p>	<p>After the payments were made by Mrs.H.M.H.Siriwardana, the amount receivable to the institution had decreased up to Rs.1,797,115.45 . Further, the relevant documents for the recovery of pension contribution to the institute had already been sent to her with her consent. Nevertheless, relevant activities are in progress after initiating legal actions.</p>
4.4	Transactions of Contentious Nature	

	The following observations are made	
(a)	Even though no provisions had been made by the Universities Act, and without approval of the Cabinet of Ministers a shell company limited by guarantee had been established under aid of the International Development Association of the World Bank by utilizing the staff of the University with the objective of commercializing the University. An income amounting to Rs.2,540,469.00 had been earned by the company for the financial year ended 31 March 2014, and an expense of Rs.1,935,908.00 had been incurred. However, it had not been disclosed in the financial statements.	The Council has informed the University Grants Commission to take necessary steps to get approval from the parliament so as to adhere to the laws and rules.
(b)	Three lecturers who obtained sabbatical leave had worked for the Sir John Kotalawala Defence University and the University of Peradaniya on contract basis. Despite an allowances totalling Rs.3,068,793.00 had been paid by the said institutions, salaries and allowances totalling Rs.7,202,882.00 had also been paid by the University of Colombo which was their permanent work place. Accordingly, it was observed in audit that salaries and allowances had been paid to 3 same officers twice from the Treasury fund.	The lectures who have obtained sabbatical leave are permitted to serve in other universities.
4.5	Weaknesses in Contract Administration	
	The contract for the construction of Sujatha Jayawardena Hostel had been awarded to a private institution on 24 December 2013 at a value of Rs.22,642,292.00 and construction was scheduled to be completed by 22 June 2014. By 30 June 2015, a delay of 373 days had been caused whilst 40 per cent of the total contract had been completed. Nevertheless, a sum of Rs.10,211,186.00 had been paid, but fines on the delay amounting to Rs.747,195.00 had not been charged. A consultant had been appointed to supervise the construction due to its slow progress, and an allowance of Rs.727,000.00 had been paid to him in the year under review.	The contract for the construction of bathroom complex of the 5 storied Sujatha Jayawardana hostel had been awarded at Rs.22,642,292.50 (Exclusive of VAT) to the Unique Engineering Private Company which had submitted the acceptable minimum bid by adopting proper procurement strategies. In planning this project, the University planned the project for a period of 06 months on the requirement of the University so as to continue the project throughout the 24 hours of the day by deploying two or three rosters per day by the contractor. Nevertheless, after the commencement of this project the contractor found it was difficult to execute the project after 6 p.m. as the neighbours posed their opposition for carrying out project activities during the night since disturbance caused from the activities of this building at night affect their day to day work. Taking into consideration the delay occurred due to this reason, the date of completion of the project had been extended up to 30 November 2014. Accordingly, the delay of the project as at 30 .06. 2015 in not 372 days and it should

		<p>be corrected as 212 days inclusive of public holidays. Payments of the project are paid on the progress bills produced by them and the conclusion that the 40 per cent of the project had been completed is a conclusion of the officers who carried out the audit but it is not an engineering or technical conclusion. According to the bill of quantity IPC – 07 produced by them, the actual value of the work completed by them is Rs.11,712,557.89 and according to the final bill produced by them to the university for which payments have not been made by the University, the value of the work completed by the contractor amounted to Rs.12,906,718.64. The amount that had been paid by the University to the contractor is Rs.10,133,869.61 up to date. In addition, a sum of Rs.1,132,114.63 out of the value of the work completed by the contractor is in the possession of the university as the retention.</p> <p>ii According to the final bill produced by the contractor, the University has to pay an excess amount to the contractor than the amount recoverable in respect of the delay period of the contract. Therefore, after the fine is recovered from that bill, the balance amount will be paid to the contractor.</p> <p>iii. It is admitted that, the former Engineer from whom the consultancy service was secured should have paid more attention in this connection and certain lapses had occurred from him in the administration of this contract and further obtaining his service has been suspended.</p> <p>The Celinco Insurance has been informed to recover the Performance Bond bearing No.C02313CB0018744 amounting to Rs.1,132,114.63 issued by the Celinco Insurance and that had been given by the Unique Engineering Private Company to the Colombo University at the beginning of this task (Annex 11)</p>
4.6	Identified Losses	
	The following observations are made.	
(a)	A sum of Rs.54,835.00 had been paid for surveying and preparation of an engineering plan for the construction of a six-storied examination hall that had been included in the Corporate Plan for 2011-2015, but the construction had been abandoned halfway.	<p>The approval of the Cabinet of Ministers has been received for this project on 13 June 2012. Nevertheless, the State Engineering Corporation, that is the institute providing consultancy service for this project, has informed that this building cannot be constructed within a land area of 15,057 Sqft. to estimated cost of Rs.395 million owing to the fluctuation of the prices.</p> <p>Therefore, the State Engineering Corporation has prepared and submitted estimates to carry out construction activities of this project in two stages. Nevertheless, I would like to inform that due to the inadequacy of funds, the construction activities of this project have been postponed on a decision of the council. (Annex 12)</p> <p>The expenditure of Rs.268,052 specified in the audit query had been incurred as follows in the years</p>

		2005 and 2006.																		
(b)	The University had commenced a project in the year 2005 for the construction of a hostel on Muttaiah Road to facilitate 300 female students, and incurred a sum of Rs.268,052.00 in that connection in the years 2005,2006 and 2010, However, the project had been halted halfway.	<table border="1"> <thead> <tr> <th>The Purpose of the Expenditure</th> <th>Date</th> <th>Amount Spent Rs.</th> </tr> </thead> <tbody> <tr> <td>Land surface preparation fees</td> <td>09.02.2005</td> <td>43,500.00</td> </tr> <tr> <td>Soil Investigation Report preparation fees</td> <td>12.10.2005</td> <td>99,890.15</td> </tr> <tr> <td>Surveying fees</td> <td>08.02.2006</td> <td>990.75</td> </tr> <tr> <td>Building application</td> <td>18.10.2006</td> <td>123,671.00</td> </tr> <tr> <td>Total</td> <td></td> <td>268,051.90</td> </tr> </tbody> </table> <p>Accordingly, the Soil Investigation Report and the Survey Plans had been properly received by the University during that period. Whenever all the above payments should be made by the University and therefore, those should be considered as the investments.</p> <p>Accordingly, I would like to notify that the University will not suffered any financial loss.</p> <p>As the ownership of the University for this land was questionable to the Colombo Municipal Council, the approval for the building had not been granted and as a result this project had been discontinued. Nevertheless, action is being taken to establish the legal ownership of the land for the construction of a hostel.</p>	The Purpose of the Expenditure	Date	Amount Spent Rs.	Land surface preparation fees	09.02.2005	43,500.00	Soil Investigation Report preparation fees	12.10.2005	99,890.15	Surveying fees	08.02.2006	990.75	Building application	18.10.2006	123,671.00	Total		268,051.90
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05	Accountability and Good Governance																			
5.1	Action Plan																			
	Although the annual Action Plan should have been prepared in a manner that each officer is assigned to bear the responsibility relating to each task in accordance with Section 5.1.2 of Circular, No. PED/12 dated 02 June 2003, it was observed that Action Plan had not been prepared by assigning the responsibilities to the officers of SriPalee Campus.	It is informed that the necessary action is being taken to prepare the Annual Action Plan pertaining to the Sripalee Campus so as to assign responsibility of each activity to each officer.																		
5.2	Administration of Staff Vacancies																			
	The following observations are made.																			

(a)	<p>The approved cadre of the academic staff of the University and the SriPalee Campus had been 658 and 123 respectively as at 31 December of the year under review, whereas the actual cadre had been 522 and 93 respectively. As such, it was observed that there had been 136 and 31 vacancies respectively, while one post remained in excess at the SriPalee Campus.</p>	<p>Staff vacancies (Sripalee Campus)</p> <p>Department of Mass Media Persons who have satisfied the qualification pertaining to a professor are not in the Department at present.</p> <p>Department of Performing Arts Probationary Lecturer There are 04 vacancies at present. Applications have been called for the recruitments.</p> <p>Accompanist (Lower Grade) Interviews are due to be conducted for the recruitments.</p> <p>Computer Programmer Action was taken for the recruitment, but the person selected for the post did not accepted the appointment and therefore approval of the Council has been sought for recalling applications.</p> <p>Media Officer Action will be taken to make relevant recruitment in future.</p> <p>Security Inspector 01 Action was taken to make recruitment for the post of Security Inspector by publishing internal and newspaper advertisement and 03 applications alone had been received. It was not possible to select a qualified person through the relevant interview and necessary action is due to be taken after recalling applications.</p> <p>Health Services Labourer 02 Since the service of an external institution is presently obtained for the cleaning services of the Faculty, a request has been made to the University Grants Commission to convert this post into the post of Labourer.</p> <p>Plumber Even though applications were called in two instances to make recruitments for this post, suitable applications were not received. Applications have been called again and the practical test is due to be conducted.</p>
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		<p>(a) A post of clerk is continued to exist in excess in Sripalee Campus since 05.11.2002 and it can be corrected after a post of clerk is fallen vacant. One clerk is due to be retired from 19.03.2017 and thereafter, this will be corrected.</p> <p>Staff Vacancies (Colombo University) Although the number of vacancies of the academic staff had been stated as 139, it is the total number of vacancies existed as the Faculties and the Departments. When the total number of vacancies are taken into consideration as academic Departments, there are one or two or more vacancies in one Department and it is informed that the total number of the vacancies available in 46 Departments and approximately 10 units in the 07 Faculties is 136. Further, it should be pointed out that although recruitments are made, due to the reasons such as vacation of posts, resignations, retirements etc. in every year, vacancies occur comparatively. (Changes in the staff in the year 2013 and 2014 appear in Annex 13)</p> <p>The delay in the recruitment procedure, that is, publishing paper advertisements, calling of applications, conduct of selecting committees, obtaining approval of the Senate and the Council and obtaining approval of the University Grants Commission in certain instances and taking approximately a period of 06 months for that purpose have given rise to the existence of these vacancies.</p> <p>Further, although the necessary action was taken to make recruitments, failure to select the qualified persons for the relevant posts has also given rise to the existence of the vacancies.</p>
(b)	<p>The post of Work Supervisor at the Land and Building Maintenance Division was being covered on assignment basis over a period of 8 months, whereas 03 posts of Deputy/ Assistant Registrar that remained vacant at the Administrative Division of the College House, had been covered for a period ranging from 6 months to 8 years and action had not been taken to recruit new appointments.</p>	<p>Applications have been called for the posts of Work Supervisor of the Land and Building Division and action is being taken to recruit a qualified person for the relevant post. Further, the post of Deputy Registrar has been filled by now. The post of Assistant Registrar (Library) which was fallen vacant has been filled from 03.07.2015 and in order to fill the two vacant posts of Senior Assistant Registrar, the matter has been informed to the University Grants Commission. It is informed that the recruitments on assignment basis have not been made for the vacancies and they have been assigned other duties.</p>
(c)	<p>According to the sample examined, a post of Deputy Registrar, and a post of Senior Registrar had remained vacant whilst 02 posts of Director at the Physical Education (Sports) Division were being covered on acting basis over a period exceeding 02 years.</p>	<p>In order to fill the vacancies of the two posts of Director of the Physical Education Division (Sports), necessary action was taken from the year 2008 to 2014, whereas it was found difficult to select a qualified person for that purpose. Therefore, duties of those posts had to be covered on acting basis. Although the selecting committee was met to recruit a person for the post of Director of Physical Education Division as per the paper advertisement published on 01.09.2014, it was not possible to</p>

		make the relevant recruitment due to the absence of qualified persons.
6	System and Controls	
	<p>Deficiencies in system and controls observed during the course of audit were brought to the notice of the Vice – Chancellor of the University from time to time. Special attention is needed in respect of following areas of control.</p> <ul style="list-style-type: none"> a) Financial Control b) Contract Administration c) Assets Management d) Control Debtors and Creditors e) Personnel Management 	It was taken down to pay more attention in this connection in future.



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 Professor Lakshman Dissanayake
 The Vice Chancellor

Copies- Secretary- Ministry of High Education and Highways.
 Auditor General- Auditor General's Department
 Director General- Department of Public Enterprises, General Treasury.
 Director General- Department of National Budget, General Treasury.

ඇමුණුම 01

Name of the Institute	Emp No	UPF No	Employee Name	Loan type	Loan Balance 2014/12/31	2015/11/26 Balance	Reason
College House	00112	C001843	Serasundara A	Staff Loan	6,800.00	6,800.00	සේවකයා මිය ගොස් ඇත. අර්ථසාධක අරමුදල නිදහස් කිරීමට අදාළ ලීඩ ගොනු 2014 වර්ෂයේ දී විශ්වාසීය ප්‍රතිපාදන කොමිෂන් සභාව වෙත යවා ඇත. ඔහුගේ අර්ථසාධක අරමුදල සම්බන්ධයෙන් ඇති නීතිමය ගැටළු නිරාකරණය වූ පසු විශ්වාසීය ප්‍රතිපාදන කොමිෂන් සභාව විසින් අර්ථසාධක අරමුදල් නිදහස් කිරීමේදී අදාළ අයවීම විශ්වාසීය වෙත එවීමට කටයුතු කළ පසු පියවීමට හැකි බව දන්වමි.
				Distress Loan	100,248.00	100,248.00	සේවකයා මිය ගොස් ඇත. අර්ථසාධක අරමුදල නිදහස් කිරීමට අදාළ ලීඩ ගොනු 2014 වර්ෂයේ දී විශ්වාසීය ප්‍රතිපාදන කොමිෂන් සභාව වෙත යවා ඇත. ඔහුගේ අර්ථසාධක අරමුදල සම්බන්ධයෙන් ඇති නීතිමය ගැටළු නිරාකරණය වූ පසු විශ්වාසීය ප්‍රතිපාදන කොමිෂන් සභාව විසින් අර්ථසාධක අරමුදල් නිදහස් කිරීමේදී අදාළ අයවීම විශ්වාසීය වෙත එවීමට කටයුතු කළ පසු පියවීමට හැකි බව දන්වමි.
	00262	C001083	Dayalatha K L	Staff Loan	3,570.00	1,870.00	මෙම ණය ගෙණය අය වෙමින් පවතී.
				Staff Loan	5,440.00	5,440.00	සේවිය හැර ගොස් ඇත. ඔහුගේ අර්ථසාධක අරමුදල් මෙතෙක් නිදහස් කර නොමැති අතර, එහි ගෙණය රු. 247,498.00 (2014.12.31 දිනට) වනු ලැබූ අනුව අර්ථසාධක අරමුදල ඇපයට තබා මෙම ණය මුදල ගෙවා ඇති අතර අර්ථසාධක අරමුදල් නිදහස් කර ගැනීමේදී එය අය කර ගැනීමට කටයුතු කරනු ලැබේ.
	00955	C003019	Premachandra S A	Distress Loan	28,030.00	28,030.00	සේවිය හැර ගොස් ඇත. සේවකයා විසින් අදාළ අයවීම් හරය දී නොමැති බැවින් ඔහුගේ අර්ථසාධක අරමුදල් මෙතෙක් නිදහස් කර නොමැති අතර, එහි ගෙණය රු. 247,498.45 (2014.12.31 දිනට) වනු ලැබූ අනුව අර්ථසාධක අරමුදල ඇපයට තබා මෙම ණය මුදල ගෙවා ඇති අතර අර්ථසාධක අරමුදල් නිදහස් කර ගැනීමේදී එය අය කර ගැනීමට කටයුතු කරනු ලැබේ.

	01614	C004315	Pradeepa Kumara H L	Staff Loan	9,180.00	9,180.00	9,180.00	සේවය හැර ගොස් ඇත. ඔහුගේ අර්ථසාධක අරමුදල් මෙතෙක් නිදහස් කර නොමැති අතර, එහි ශේෂය රු.66,073.00 (2014.12.31 දිනට) වනුලේඛය අනුව අර්ථසාධක අරමුදල අයවට කඩා මෙම ශේෂ මුදල ගෙවා ඇති අතර අර්ථසාධක අරමුදල් නිදහස් කර ගැනීමේදී එය අය කර ගැනීමට කටයුතු කරනු ලැබේ.
	02829	C005688	Gallage P D D	Staff Loan	2,740.00	680.00	680.00	මෙම ශේෂ ගෙවීයා අය වෙමින් පවතී. සේවය හැර ගොස් ඇත. ඔහුගේ අර්ථසාධක අරමුදල් මෙතෙක් නිදහස් කර නොමැති අතර, එහි ශේෂය රු. 713,521.43 (2014.12.31 දිනට) වනුලේඛය අනුව අර්ථසාධක අරමුදල අයවට කඩා මෙම ශේෂ මුදල ගෙවා ඇති අතර අර්ථසාධක අරමුදල් නිදහස් කර ගැනීමේදී එය අය කර ගැනීමට කටයුතු කරනු ලැබේ.
Medical Faculty	00315	C004141	Nirulla D A	Distress Loan	50,908.00	50,908.00	50,908.00	සේවය හැර ගොස් ඇත. සේවකයා විසින් අදාළ අයදුම් පත් හාර දී නොමැති බැවින් ඔහුගේ අර්ථසාධක අරමුදල් මෙතෙක් නිදහස් කර නොමැති අතර, එහි ශේෂය රු. 713,521.43 (2014.12.31 දිනට) වනුලේඛය අනුව අර්ථසාධක අරමුදල අයවට කඩා මෙම ශේෂ මුදල ගෙවා ඇති අතර අර්ථසාධක අරමුදල් නිදහස් කර ගැනීමේදී එය අය කර ගැනීමට කටයුතු කරනු ලැබේ.
Medical Faculty			Balachandrane K A B	Staff Loan	4,320.00			මෙම සේවකයා අතීතයේ මෙම විශ්වවිද්‍යාලයේ සේවය කළ අයෙකු විය හැක. මෙහි පිළිබඳ කිසිදු ලිපි ගොනුවක් විශ්වවිද්‍යාලයේ නොමැත. මෙම ශේෂ මුදලට අදාළව තොරතුරු සොයා ගත නොහැකි බැවින් මෙ පිළිබඳව මූලා කමිටුවෙන් තීරණයක් ගැනීමට කටයුතු කරනු ලැබේ.
College House	05047	C006478	Lasanthi R M T	Computer Loan	23,000.00	17,500.00	17,500.00	මෙම ශේෂ ගෙවීයා අය වෙමින් පවතී
College House	05180	C006980	Bogoda K R V B	Computer Loan	23,000.00	17,500.00	17,500.00	මෙම ශේෂ ගෙවීයා අය වෙමින් පවතී
Medical Faculty	239	C002543	Rodrigo P T	Computer Loan	22,500.00	22,500.00	22,500.00	සේවය හැර ගොස් ඇත. ඔහුගේ අර්ථසාධක අරමුදල් මෙතෙක් නිදහස් කර නොමැති අතර, එහි ශේෂය රු. 1,573,705.39 (2014.12.31 දිනට) වනුලේඛය අනුව අර්ථසාධක අරමුදල අයවට කඩා මෙම ශේෂ මුදල ගෙවා ඇති අතර අර්ථසාධක අරමුදල් නිදහස් කිරීමේදී එය අය කර ගැනීමට කටයුතු කරනු ලැබේ. සේවකයා විසින් අත්පත් කළ යුතු අදාළ ලේඛණ අත්පත් නොකර ඇති නිසා අර්ථසාධක අරමුදල නිදහස් කිරීම මෙතෙක් සිදු කර නොමැති බව සඳහන් කරමි.

239	C002543	Rodrigo P T	Distress Loan	90,830.00	90,830.00	90,830.00	සේවය හැර ගොස් ඇත. සේවකයා විසින් අදාළ අයදුම් පත් හාර දී නොමැති බැවින් ඔහුගේ අර්ථසාධක අරමුදල් මෙතෙක් නිදහස් කර නොමැති අතර, එහි ශේෂය රු. 1,573,705.39 (2014.12.31 දිනට) වක්‍රලේඛය අනුව අර්ථසාධක අරමුදල ඇපයට තබා මෙම ණය මුදල ලබා ඇති අතර අර්ථසාධක අරමුදල් නිදහස් කර ගැනීමේදී එය අය කර ගැනීමට කටයුතු කරනු ලැබේ.
1		Mrs. U J Gangodawila	Distress Loan	158,282.00	-	-	විවිධ කඩ කිරීම මත සේවය අවසන් කර ඇත. නීතිමය ගැටළු නිරාකරණය වූ පසු විශ්වාසනීය ප්‍රතිපාදන කොමිෂන් සභාව විසින් අර්ථසාධක අරමුදල් නිදහස් කිරීමේදී අදාළ අයවීම විශ්වාසනීය වෙත එවීමට කටයුතු කළ පසු පියවීමට හැකි බව දන්වමි.
00000		Kaleel A W A	Distress Loan	24,034.00	24,034.00	24,034.00	සේවය හැර ගොස් ඇත. ඔහුගේ අර්ථසාධක අරමුදල් මෙතෙක් නිදහස් කර නොමැති අතර, එහි ශේෂය රු. 231,054.00 (2014.12.31 දිනට) වක්‍රලේඛය අනුව අර්ථසාධක අරමුදල ඇපයට තබා මෙම ණය මුදල ලබා ඇති අතර අර්ථසාධක අරමුදල් නිදහස් කර ගැනීමේදී එය අය කර ගැනීමට කටයුතු කරනු ලැබේ.
00065	C002868	Maitepe P C S	Distress Loan	15,167.00	15,167.00	15,167.00	වැටුප් රහිත අධ්‍යාපන නිවාඩු ලබා ගෙන ඇත. ණය මුදල ලබා ගෙන ඇත.
00091	C002743	Dissanayake D M D	Distress Loan	6,975.00	-	-	2015 ජනවාරි වන විට ලබා අවසන් ව ඇත.
00114	C002603	Silva W J S De	Distress Loan	44,052.00	15,846.00	15,846.00	වැටුප් රහිත නිවාඩු අවසන් කර නැවත සේවයට වාර්තා කර ඇත. මාසික වැටුපෙන් අයකර ගැනීමට මේ වන විට පියවර ගෙන ඇත.
00129	C001867	Silva D A C	Distress Loan	7,169.00	-	-	2015 ජනවාරි වන විට ලබා අවසන් ව ඇත.
00141	C003449	Liyanarachchi T S	Distress Loan	46,375.00	46,375.00	46,375.00	වැටුප් රහිත නිවාඩු ලබා නැවත සේවයට වාර්තා කොට ඇත. එම නිසා මෙම ණය මුදල වැටුපෙන් අඩු කර ගැනීමට කටයුතු කරනු ලැබේ.
00385	C001799	Rambukwella D G N	Distress Loan	245,066.00	201,812.00	201,812.00	වැටුප් රහිත නිවාඩු අවසන් කර නැවත සේවයට වාර්තා කර ඇත. මාසික වැටුපෙන් අයකර ගැනීමට මේ වන විට පියවර ගෙන ඇත.
00664	C003767	Rodrogo M M A S	Distress Loan	69,996.00	69,996.00	69,996.00	විදේශ ගතවී ඇත. අර්ථසාධක අරමුදල් නිදහස් කර නොමැත. අර්ථසාධක අරමුදල් නිදහස් කිරීමේදී විශ්වාසනීය ප්‍රතිපාදන කොමිෂන් සභාව විසින් අදාළ අයවීම විශ්වාසනීය වෙත එවීමට කටයුතු කළ පසු පියවීමට හැකි බව දන්වමි.

00761	C002774	Mahanamahewa S W P	Distress Loan	166,982.00	-	මෙහි අවසන් ව ඇත.
01134	C003493	Suratissa D M	Distress Loan	11,268.00	-	මෙහි අවසන්ව ඇත.
01164	C000610	Somasiri M	Distress Loan	9,727.00	-	අර්ථසාධක අරමුදලින් අයකර ගෙන ඇත.
Medical Faculty	275	Cooray P S	Distress Loan	54,716.00	54,716.00	සේවය හැර ගොස් ඇත. සේවකයා විසින් අදාළ අයදුම් පත් භාර දී නොමැති බැවින් ඔහුගේ අර්ථසාධක අරමුදලේ මෙහෙය කිරීමේදී කර නොමැති අතර, එහි ශේෂය රු. 1,149,318.94 (2014.12.31 දිනට) වනුයේදී අය අනුව අර්ථසාධක අරමුදලට අයවන බව මෙම ශේෂ මුදල මෙහි අතර අර්ථසාධක අරමුදලට නිදහස් කර ගැනීමේදී එය අය කර ගැනීමට කටයුතු කරනු ලැබේ.
Medical Faculty	320	Chandrapala A U	Distress Loan	51,198.00	51,198.00	සේවය හැර ගොස් ඇත. සේවකයා විසින් අදාළ අයදුම් පත් භාර දී නොමැති බැවින් ඔහුගේ අර්ථසාධක අරමුදලේ මෙහෙය කිරීමේදී කර නොමැති අතර, එහි ශේෂය රු. 389,457.38 (2014.12.31 දිනට) වනුයේදී අය අනුව අර්ථසාධක අරමුදලට අයවන බව මෙම ශේෂ මුදල මෙහි අතර අර්ථසාධක අරමුදලට නිදහස් කර ගැනීමේදී එය අය කර ගැනීමට කටයුතු කරනු ලැබේ.
Medical Faculty	356	Asokaratne J K D	Distress Loan	65,875.00	50,908.00	සේවය හැර ගොස් ඇත. සේවකයා විසින් අදාළ අයදුම් පත් භාර දී නොමැති බැවින් ඔහුගේ අර්ථසාධක අරමුදලේ මෙහෙය කිරීමේදී කර නොමැති අතර, එහි ශේෂය රු. 583,429 (2014.12.31 දිනට) වනුයේදී අය අනුව අර්ථසාධක අරමුදලට අයවන බව මෙම ශේෂ මුදල මෙහි අතර අර්ථසාධක අරමුදලට නිදහස් කර ගැනීමේදී එය අය කර ගැනීමට කටයුතු කරනු ලැබේ.

REFUND OF UNIVERSITIES PROVIDENT FUND CONTRIBUTIONS

REFERENCE : C/E/14

FROM No.

FILED BY ESTABLISHMENTS DIVISION
 NAME OF INSTITUTION : UNIVERSITY OF COLOMBO, SRI LANKA

EMPLOYEES FULL NAME : Ajith Serasundara ✓

PERSONAL ADDRESS : 53/47, Gall Road, Laxapathiya ✓
Moratuwa. ✓

NATIONAL IDEN. CARD No. : 632261497 V ✓

DATE OF BIRTH : 1963-08-13 ✓

DATE OF FIRST APPOINTMENT : 1991-03-26 ✓

POST LAST HELD : Senior Lecturer Grade II ✓

DEPARTMENT/SECTION : Sociology ✓

SALARY SCALE : 28,225 - 4x 735; 1x 620 - 31785 ✓

LAST DRAWN SALARY POINT : RS 26 817.50 ✓

DATE OF CESSATION OF EMPLOYMENT : 2005.12.06 ✓

REASONS FOR CESSATION OF EMPLOYMENT : Died ✓

IF THE CONTRIBUTOR HAD BEEN ON : -

NO-PAY/INTERDICTION, MENTION THE DATES : -

IF THE NAME HAS BEEN CHANGED DURING : -

THE SERVICE PERIOD, GIVE DETAILS : -

HAS THE P.F. FOR PREVIOUS APPOINTMENTS : -

(IF ANY) BEEN ALREADY REFUNDED ? -

5. SERVICE CERTIFICATE (STRICTLY ACCORDING TO THE PERSONAL FILE)

HIGHER EDUCATIONAL INSTITUTION/INSTITUTE	DEPT/SECTION	PERIOD
1 <u>University of Colombo</u> ✓	<u>Sociology</u> ✓	<u>26.03.1991 to 06.12.2005</u> ✓
2
3
4
5

17. PARTICULARS OF DEDUCTION TO BE MADE FROM THE PROVIDENT FUND :

- (i) AMOUNT RECOVERABLE ON ACCOUNT OF BREACH OF CONTRACT : -
- (ii) AMOUNT RECOVERABLE IN LIEU OF NOTICE OF RESIGNATION : -
- (iii) OTHER DUES, IF ANY : Distress loan - 100248.00, Provident fund loan - 802028.00, Staff loan - 6500.00 ✓

I CERTIFY THAT THE FOREGOING INFORMATION IS TRUE AND CORRECT ACCORDING TO THE PERSONAL FILE MAINTAINED IN THIS OFFICE. I HAVE PERSONALLY MADE AN ENDORSEMENT IN THE PERSONAL FILE TO THE EFFECT THAT THE PROVIDENT FUND OF REV/MR/MRS/MISS A. Serasundara HAS BEEN RECOMMENDED FOR PAYMENT. I ALSO CERTIFY THAT THIS PROVIDENT FUND HAS NOT BEEN RECOMMENDED FOR PAYMENT EARLIER.

[Signature]
 Senior Assistant Registrar
 Academic Department
 University of Colombo
 NATURE OF THE SENIOR ASSISTANT REGISTRAR/AC. EST.
Days P. Weerasiri

22.03.2014
 DATE

(ii) DETAILS OF ANY CHANGES IN P.F. No.
 WORKED PRIOR TO 1974, THE P.F. NUMBER
 ASSIGNED IN 1974 BALANCE LIST
 PROVIDENT FUND BALANCE AS AT 31.12.19.2012
 CURRENT YEAR CONTRIBUTION
 MONTHS OF CONTRIBUTIONS SENT TO THIS OFFICE
 AFTER CESSATION OF EMPLOYMENT AND
 THE REASON FOR DELAYED CONTRIBUTIONS
 (i) IF THE REFUND PAPERS WERE NOT SUBMITTED
 WITHIN TWO MONTHS FROM CESSATION OF
 EMPLOYMENT, REASONS FOR SUCH DELAY
 (ii) IS THE CONTRIBUTOR RESPONSIBLE FOR
 THE DELAY? (STATE ONLY RESPONSIBLE/
 NOT RESPONSIBLE)
 (A) DETAILS OF DUES TO THE HIGHER EDUCATIONAL
 INSTITUTION/INSTITUTE ACCORDING TO THE ACT

C001843 ✓
 Rs. : 1,806,416.85 ✓
 Rs. :

57
 N/b

Not Responsible ✓
 Dues to the university of colombo ✓

Distress Loan	100,248.00 ✓
PF Loan	802,028.00 ✓
Staff Loan	6,800.00 ✓

(B) HOUSING LOAN BALANCE AS AT DATE OF CESSATION OF EMPLOYMENT : -
 (C) P.F. LOAN BALANCE AS AT DATE OF CESSATION OF EMPLOYMENT : -

PREPARED BY :	H.S. Senaviratna ✓	SIGNATURE	06/03/2014 ✓
	NAME		DATE
CHECKED BY :	K.H.C.K. Silva ✓	SIGNATURE	06/03/2014 ✓
	NAME		DATE

PARTICULARS STATED IN PART II ABOVE ARE TRUE AND CORRECT. Rs. 909,076.00 HAS TO BE
 DEDUCTED AND THE BALANCE AMOUNT IS RECOMMENDED TO BE PAID TO REV/MR/MRS./
 MRS. A. Serasundara ✓ I CERTIFY THAT THIS PAYMENT HAS NOT BEEN RECOMMENDED
 OR PAYMENT EARLIER.

A/C/ 06/03/2014

THE ABOVE STATED PROVIDENT FUND REFUND IN RESPECT OF REV/MR./MRS/MISS A.
Serasundera HAS BEEN AUDITED BY ME. I CERTIFY THAT THE

INFORMATION GIVEN THEREIN IS TRUE AND CORRECT. RS. 909 076.00 HAS TO BE DEDUCTED AND THE BALANCE IS RECOMMENDED FOR PAYMENT. I HAVE PERSONALLY CHECKED HIS/HER/REV'S PERSONAL FILE AND MADE AN ENDORSEMENT THEREIN TO THE EFFECT THAT THE PROVIDENT FUND IS RELEASED. THERE WERE NO ENTRIES MADE EARLIER TO THAT EFFECT.

N.P. de Silva
Senior Assistant Internal Auditor
University of Colombo
NAME OF THE INTERNAL AUDITOR

N.P.
SIGNATURE

2014-06-06
DATE

THE PROVIDENT FUND BALANCE OF RUPEES (IN WORDS) one million eight hundred and 909 thousand four hundred and sixteen and cents eighty five only
OF REV/MR./MRS/MISS A. Serasundera
IS RECOMMENDED FOR PAYMENT. (RS. 1,809,416.85)

Ced
VICE-CHANCELLOR

DATE: 06/06/14

Actg Vice Chancellor
University of Colombo

REFUND OF UNIVERSITIES PROVIDENT FUND CONTRIBUTIONS

PART I

FORM NO:

REFERENCE:

(TO BE FILLED BY ESTABLISHMENTS DIVISION)

* 16 NOV 2010

01. NAME OF INSTITUTION : University of Colombo

02. EMPLOYEE'S FULL NAME : Mr. M. Somasiri

03. PERSONAL ADDRESS : 188/36, Pathiragoda Road, Maharagama

04. NATIONAL IDEN. CARD NO. : 502982907 V

05. DATE OF BIRTH : 24-10-1950

06. DATE OF FIRST APPOINT. : 19-02-1976

07. POST LAST HELD : Karyaka Karya Sahayake

08. DEPARTMENT/SECTION : Dean's Office, Faculty of Science

09. SALARY SCALE : W890-4x155-8x185-1990 P

10. LAST DRAWN SALARY POINT : Rs. 19435/-

11. DATE OF CESSATION OF EMPLOYMENT : 23-10-2010 (Last working day)

12. REASONS FOR CESSATION OF EMPLOYMENT : Retirement

13. IF THE CONTRIBUTOR HAD BEEN ON NO-PAY/INTERDICTION MENTION THE DATES : _____

14. IF THE NAME HAS BEEN CHANGED DURING THE SERVICE PERIOD GIVE DETAILS : _____

15. HAS THE P.F. FOR PREVIOUS APPOINTMENTS (IF ANY) BEEN ALREADY REFUNDED? : _____

16. SERVICE CERTIFICATE (STRICTLY ACCORDING TO THE PERSONAL FILE)

Vice-Chancellor
University of Colombo
20 NOV 2010

HIGHER EDUCATIONAL INSTITUTION / INSTITUTE	DEPT / SECTION	PERIOD
1. <u>University of Colombo</u>	<u>Science Faculty</u>	<u>19-02-1976 to 23-10-2010</u>
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____

I CERTIFY THAT THE FOREGOING INFORMATION IS TRUE AND CORRECT ACCORDING TO THE PERSONAL FILE MAINTAINED IN THIS OFFICE. I HAVE PERSONALLY MADE AN ENDORSEMENT IN THE PERSONAL FILE TO THE EFFECT THAT THE PROVIDENT FUND OF REV/MR/MRS/MISS M. Somasiri HAS BEEN RECOMMENDED FOR PAYMENT. I ALSO CERTIFY THAT THIS PROVIDENT FUND HAS NOT BEEN RECOMMENDED FOR PAYMENT EARLIER.

(Signature) Mr. G. Piyaratne

16-11-2010

SIGNATURE OF THE SENIOR ASSISTANT REGISTRAR/
REGISTRAR/OR THE OFFICER IN-CHARGE OF PERSONAL FILES.

DATE

**Senior Assistant Registrar/
Non-Academic Establishments
University of Colombo**

-27-

BE FILLED BY THE FINANCE BRANCH)

- (I) CURRENT P.F. NUMBER : C000610 ✓
- (II) DETAILS OF ANY CHANGES IN P.F. NO. : _____
18. IF WORKED PRIOR TO 1974, THE P.F. NUMBER : _____
 ASSIGNED IN 1974 BALANCES LIST : _____
19. PROVIDENT FUND BALANCE AS AT 31.12.19. : Rs. 1185382.72 ✓
 CURRENT YEAR CONTRIBUTION Rs. 47597.18 ✓
20. DETAILS OF CONTRIBUTIONS SENT TO THIS : _____
 OFFICE AFTER CESSATION OF EMPLOYMENT AND : _____
 THE REASON FOR DELAYED CONTRIBUTIONS : _____
21. (I) IF THE REFUND PAPERS WERE NOT SUBMITTED : _____
 WITHIN TWO MONTHS FROM CESSATION OF : _____
 EMPLOYMENT, REASONS FOR SUCH DELAY : _____
- (II) IS THE CONTRIBUTOR RESPONSIBLE : Not Responsible ✓
 FOR THE DELAY? (STATE ONLY - : _____
RESPONSIBLE / NOT RESPONSIBLE : _____
22. (A) DETAILS OF DUES TO THE HIGHER EDUCATIONAL : _____
 INSTITUTION/INSTITUTE ACCORDING TO THE ACT : Dues to the University
of Colombo ✓
Distress Loan = 9727/00 ✓
Provident Fund Loan = 383211/00 ✓
Special Advance = 250/00 ✓
- (B) HOUSING LOAN BALANCE AS AT DATE OF : _____
 CESSATION OF EMPLOYMENT : _____
- (C) P.F. LOAN BALANCE AS AT DATE OF : Rs. 383211.00 ✓ Nh
 CESSATION OF EMPLOYMENT : _____

PREPARED BY : M. M. A. Nishamara NAME ✓
[Signature] SIGNATURE ✓
18/11/10 DATE ✓

CHECKED BY : P. A. S. P. de Silva NAME ✓
[Signature] SIGNATURE ✓
22.11.10 DATE ✓

PARTICULARS STATED IN PART 11 ABOVE ARE TRUE AND CORRECT. Rs. 393188.00 ✓ HAS TO BE DEDUCTED AND
 THE BALANCE AMOUNT IS RECOMMENDED TO BE PAID TO REV/MR./MRS./MISS M. S. Somasiri ✓
 I CERTIFY THAT THIS PAYMENT HAS NOT BEEN RECOMMENDED FOR PAYMENT EARLIER.

Mrs. D. L. R. De Silva [Signature] 22/11/10
 BURSAR/SENIOR ASSISTANT BURSAR SIGNATURE DATE
 ASSISTANT BURSAR

-28- Senior Assistant Bursar / Salaries
 University of Colombo
 Colombo 03

00004

THE ABOVE STATED PROVIDENT FUND REFUND IN RESPECT OF REV/MR/MRS/MISS M. Somasiri HAS BEEN AUDITED BY ME. I CERTIFY THAT THE INFORMATION GIVEN THEREIN IS TRUE AND CORRECT. Rs. 839,771.90 HAS TO BE DEDUCTED AND THE BALANCE IS RECOMMENDED FOR PAYMENT. I HAVE PERSONALLY CHECKED HIS/HER/REV'S PERSONAL FILE AND MADE AN ENDORSEMENT THEREIN TO THE EFFECT THAT THE PROVIDENT FUND IS RELEASED. THERE WERE NO ENTRIES MADE EARLIER TO THAT EFFECT.

N.P. De Silva
Senior Assistant Internal Auditor
University of Colombo.



25-11-2010

NAME OF THE INTERNAL AUDITOR

SIGNATURE

DATE

THE PROVIDENT FUND BALANCE OF RUPEES (IN WORDS) Eight hundred and thirty nine thousand seven hundred and seventy one and one ninth only
OF REV/MR/MRS/MISS M. Somasiri
IS RECOMMENDED FOR PAYMENT. (Rs: 839,771.90)



VICE-CHANCELLOR / DIRECTOR

Professor Kshanika Hirimburegama
Vice-Chancellor
University of Colombo

25/11/2010

DATE

2
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Amount being followed up out of Rs. 466, 485.62

Order No.	Supplier	Amount	Amount	Appendix No
		(Foreign Currency)	(Rs.)	
LB/C/Per-Mgt 6043/70/11	Swets Information Services B.V. - Singapore	Euro128.56	17,605.32	7
LB/C/Per-Sci 6043/32/12	Swets Information Services B.V. - Singapore	Euro 233.27	5,767.85	8
LB/C/Per-Law 6043/13/12	Swets Information Services B.V. - Singapore	Euro 627.88	17,256.16	9
LB/C/Per-Law 6043/15/12	Swets Information Services B.V. - Singapore	Euro 828.97	17,023.71	10
LB/C/Per-Sci 6043/19/13	Law Publishers India	US\$ 70.00	1,642.24	11
Total			59,295.28	

-34-

20 Gd 05/1

Appendix No 7

The journal was "Harvard Business Review" and 12 issues per year. Only three issues were received during the year. Supplier agreed to supply missing issues from their own stock but they did not during the year. Then the supplier agreed to extend the subscription period till December 2012, instead of supplying the missing issues. But they did not send any issue for 2012 also. When claiming, supplier's answer was that publisher does not accept PO Box address and due to that those issues are not getting delivered to the library. So supplier handed over the problem to the Publisher but publisher is not prepared to replace the issues without a payment. We again contacted the supplier to get credit for Euro 128.56 and the company has changed their management since 2014 and not prepared to replace the amount. The library decided to blacklist the company and stop the purchases from Swets Information Services B.V. – Singapore from 2013.

Appendix No 8

The journal was "New Scientist" with 52 issues per year and subscription period was June 2012 to June 2013. Five issues were missing and unsettled amount was Euro 35.89 (Rs. 5767.85). Claimed for missing issues and according to the supplier, publisher is not prepared to replace the copy free of charge. Supplier is not prepared to refund the balance amount since the company has changed their management. We are still trying to obtain copies without a payment.

Appendix No 9

The journal was "Criminal Law Review" has 12 issues per year and one issue missing. Supplier has sent it but library did not receive. Claimed for missing issue and according to the supplier, publisher is not prepared to replace the copy free of charge. Trying to get the replacement copy.

Appendix No 10

The Journal title was "Journal of Business Law" and has 8 issues per year. Two issues were missing. Claimed on 05.11.2012 and 10.12.2012, supplier did not answer for claim made by the system so sent e-mails on 18.01.2013 and 17.01.2014 agreed to settle the issue but still library did not receive the replacement issues. We are still following

Appendix No 11

The journal was "Scientific American" publishes 12 issues per year. Subscription period was from June 2013 to June 2014. Settled US \$ 58.30 on 21.10.2015 and US \$ 11.70 to be settled. Supplier agreed to send replacement copies. Once we received the copies will settle the balance amount.

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ඇමුණුම 3

ශ්‍රී පාලි මණ්ඩපය
අවසාන ප්‍රමාණයට වඩා වැඩියෙන් ගෙන තිබූ අත්තිකාරම

දිනය	ක්ෂිතාරම් ලබාගත් පුද්ගලයාගේ නම	වලංගු අංකය	වටිනාකම (d)	සත්‍ය වියදම (d)	ඉක්මිය (d)	විවේචනා දිනය	%
6-May-14	L.G.D.D Gunawardena	589	25000	10402	14598	2-Jun-14	58
22-May-14	P.D.L.P Perera	645	10000	3543	6457	11-Jul-14	55
22-May-14	G.Nagahawatta	650	5000	2740	2260	28-May-14	45
22-May-14	Sandamali Nisansala	652	4000	1700	2300	3-Jun-14	58
26-May-14	Dr. Darmakeerthi	661	50000	27780	22220	19-Dec-14	44
3-Jul-14	R.Liyanage	837	10000	4856	5144	21-Jul-14	51
18-Aug-14	Surendra Dharmasinghe	1039	15000	5264	9736	1-Sep-14	65
30-Sep-14	Dr. Dharmakeerthi	1251	10700	5700	5000	19-Nov-14	47
10/10/2014	Sandamali Nisansala	1315	25000	7339	17661	29-Oct-14	71
Total						69324	85376

- 23 -

කොළඹ විශ්වවිද්‍යාලයේ නිල නිවාස

නිල නිවාස හා නිලධාරියාගේ නම	නිල නිවාස අංකය	2014/11/01 සිට 2015/02/28 තෙක් අය කර ගෙන තිබූ වටිනාකම (රු.)	2014/11/01 සිට 2015/02/28 සඳහා නව ගිවිසුම ප්‍රකාරව අය විය යුතු කුලී	නික කුලී වටිනාකම (රු.)	2015 මාර්තු මස අයවී ඇති මුදල (රු.)	2015/11/30 දිනට නික මුදල
S Sisdaran	No- 7/7/1	1,000.00	16,218.00	(15,218.00)	-	(15,218.00)
H T I Sanjeevani	No- 7/7/2	4,000.00	15,233.00	(11,433.00)	-	(11,433.00)
A M C P Athapattu	No- 7/7/3	4,000.00	16,534.00	(12,534.00)	-	(12,534.00)
V T Thamilmaran	No- 7/7/10	2,000.00	22,418.00	(20,418.00)	(20,418.00)	-
W D N Dissanayake	No- 7/7/11	12,500.00	17,482.00	(4,982.00)	(4,982.00)	-
P M S Bandara	No- 7/7/12	16,800.00	20,608.00	(3,808.00)	(3,808.00)	-
H E M I S G T S Ekanayake	No- 7/7/13	8,000.00	13,498.00	(5,498.00)	(5,498.00)	-
G P U D R Silva	No- 7/7/14	11,400.00	19,062.00	(7,662.00)	(7,662.00)	-
P N Dayawansa	No- 7/7/15	14,000.00	21,158.00	(7,158.00)	(7,158.00)	-
H M W G P R A Bandara	No- 7/7/16	8,000.00	17,878.00	(9,878.00)	(9,878.00)	-

AGREEMENT FOR RESEARCH GRANT

THIS AGREEMENT IS MADE AND ENTERED INTO AT COLOMBO in the Democratic Socialist Republic of Sri Lanka on this 1st day of March Two Thousand Twelve (2012) by and between the UNIVERSITY OF COLOMBO at No. 94, Cumaratunga Munidasa Mawatha, Colombo-3, the **Party of the First Part**, which term shall where the context so requires or admits mean and include the said UNIVERSITY OF COLOMBO and its successor in Office, and **Department of Humanities Education of Mr. S.S. Dahanayake** the Principal Researcher, the **Party of the Second Part**, which term shall where the context so requires or admits mean and include the said **Mr. S.S. Dahanayake**, his/her heirs, executors, administrators and assigns.

W...I...T...N...E...S...S...E...T...H

WHEREAS the Party of the First Part called for applications for the award of Research Grants from the Academic Staff members of the University of Colombo.

AND WHEREAS the University of Colombo decided to award the said Grant to you as the Principal Researcher for the Research Project titled "**Designing Soft Skills Development Program among the Undergraduate Students in Sri Lanka**". and now wishes to formalize its relationship with you as the Party of the Second Part in accordance with the following terms and Conditions. (hereinafter referred to as "**THE SAID GRANT**")

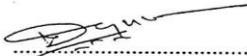
1. The said Grant shall be for a period of 3 years commencing from 1st day of March Two Thousand and Twelve (2012) and ending on 28th day of February Two Thousand and Fifteen (2015).
2. The parties agree that the cost of the said Grant will be in a sum of **One Million** Sri Lankan Rupees (Rs. 1,000,000 /-) to be paid in installments.
3. As the Principal Researcher you shall enter into a Bond with two or more sureties acceptable to and approved by the University.
4. The Principal Researcher shall be registered with the University of Colombo as a PhD Student.

5. In the event of the said Research Project is not being carried out to the satisfaction of the Party of the First Part, the Party of the First Part shall have the power to terminate/ cancel these presents. The said termination/cancellation shall be made after obtaining explanation and communication from the party of the second part in writing. In such an event Party of the First part shall be entitled to claim the reimbursement of the payment already made to the Party of the Second Part.
6. In the event of the Party of the Second Part not being able to complete the project within the stipulated period, an appeal for a no cost extension of time shall be made in writing with the explanation for not completing the Research project as originally undertaken to the Party of the First Part. In the said appeal any claim for further sums for the research project to be carried out could be made.
7. In the event of any appeal being made, the Committee considering the reasons stated in such an appeal shall exercise its discretion either by allowing or refusing and/or imposing conditions for the continuance of the grant.
8. The Party of the Second Part shall always maintain the ethical standards in conducting the research. In the event of failure or neglect to follow these standards a report shall be made by the Dean of the Faculty concerned to the University of Colombo for necessary action.
9. The Party of the Second Part shall be responsible for the financial administration of the grant through the Finance Committee and shall indemnify for any loss or damage caused by financial mismanagement of the grant.
10. The Party of the Second Part who obtains University funds shall pay 10% of profits when they publish the research for commercial purpose.
11. These presents may be amended by a letter of amendment specifying all modifications and signed by both parties. If the Party of the Second Part wishes to propose amendments and such proposals should be communicated to the Party of the First Part who will prepare the letter of amendment for mutual agreement and signature.
12. All notices required be given hereunder shall be deemed sufficiently and duly given if addressed and sent by registered post to the respective addresses of the parties as given herein before.

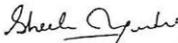
13. The Party of the Second Part shall submit the biannual reports through the Dean of the relevant Faculty to the University of Colombo for the purpose of obtaining installments.
14. The Party of the Second Part shall provide five (5) copies of a book or ten (10) copies of a booklet to the Central Library if the work is published. Any publication must be undertaken only with the approval of the University of Colombo.

IN WITNESS WHEREOF the party of the FIRST PART has caused its common seal to be affixed and the Party of the First Part and the Party of the Second Part have placed their respective hand hereto and to two other of same tenor on the date of and place hereinbefore mentioned.


 Signed by the Vice Chancellor
 on behalf of the party of the
 First part
 (Common seal to be affixed)
 Vice-Chancellor
 University of Colombo


 Signed by the party of the
 Second part

WITNESSES

1. Signature 
 Name T.S. Damayanthi
 Address Vice-Chancellor's office
 N.I.C. No. 605920357V

1. Signature 
 Name E.S. Neranjani
 Address Faculty of Education
 N.I.C. No. 627680953V

2. Signature 
 Name H.M.A.U. Herath
 Address Vice Chancellor's office
 N.I.C. No. 816071097V

2. Signature 
 Name L.M. KAPILA BANDULA
 Address FAC. OF EDUCATION
 N.I.C. No. 730151673V

Ref No. AP/3/2011/PQ/05

AGREEMENT FOR RESEARCH GRANT

THIS AGREEMENT IS MADE AND ENTERED INTO AT COLOMBO in the Democratic Socialist Republic of Sri Lanka on this 1st day of February Two Thousand Twelve (2012) by and between the UNIVERSITY OF COLOMBO at No. 94, Cumaratunga Munidasa Mawatha, Colombo-3, the Party of the First Part, which term shall where the context so requires or admits mean and include the said UNIVERSITY OF COLOMBO and its successor in Office, and Department of Humanities Education of Ms. E.S. Neranjani the Principal Researcher, the Party of the Second Part, which term shall where the context so requires or admits mean and include the said Ms. E.S. Neranjani, his/her heirs, executors, administrators and assigns.

W...I...T...N...E...S...S...E...T...H

WHEREAS the Party of the First Part called for applications for the award of Research Grants from the Academic Staff members of the University of Colombo.

AND WHEREAS the University of Colombo decided to award the said Grant to you as the Principal Researcher for the Research Project titled "A Study on the Implementation of Bi lingual Education in the Higher Education Sector in Sri Lanka" and now wishes to formalize its relationship with you as the Party of the Second Part in accordance with the following terms and Conditions (hereinafter referred to as "THE SAID GRANT")

1. The said Grant shall be for a period of 3 years commencing from 1st day of March Two Thousand and Twelve (2012) and ending on 28th day of February Two Thousand and Fifteen (2015).
2. The parties agree that the cost of the said Grant will be in a sum of **One Million** Sri Lankan Rupees (Rs. 1,000,000 /-) to be paid in installments.
3. As the Principal Researcher you shall enter into a Bond with two or more sureties acceptable to and approved by the University.
4. The Principal Researcher shall be registered with the University of Colombo as a PhD Student.



කොළඹ විශ්වවිද්‍යාලය
 විකාශන මධ්‍යස්ථානය
 UNIVERSITY OF COLOMBO

කැමරන් පොස්ට් අංකය }
 පොස්ට් බෙදා හැරීමේ කාර්යාලය } 1490
 P. O. Box No. }

කුමාරතුංග මුනිරත්න මාවත,
 කොළඹ 3.
 Cumaratunga Munidasa Mawatha,
 Colombo 3.

Our Ref No: AP/03

18.10.2011

Ms. E.S. Neranjani
 Department of Humanities Education
 Faculty of Education

**University of Colombo Doctoral Research Grants 2011 –
 Postgraduate Research Scholarships**

This refers to your application for a research grant under the above mentioned Scheme.

The Vice-Chancellor, Research Development Committee and the panel of Reviewers having examined your application, decided to award you a research grant in order to complete the proposed degree of Doctor of Philosophy.

You are required to sign an agreement and surety bond with the University of Colombo in relation to this grant.

Professor Kshanika Hirimburegama
 Vice-Chancellor.

CC : Dean / Faculty of Education

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Ref No. AP/3/2011/PQ/05

AGREEMENT FOR RESEARCH GRANT

THIS AGREEMENT IS MADE AND ENTERED INTO AT COLOMBO in the Democratic Socialist Republic of Sri Lanka on this 1st day of February Two Thousand Twelve (2012) by and between the **UNIVERSITY OF COLOMBO** at No. 94, Cumaratunga Munidasa Mawatha, Colombo-3, the **Party of the First Part**, which term shall where the context so requires or admits mean and include the said UNIVERSITY OF COLOMBO and its successor in Office, and **Department of Humanities Education of Ms. E.S. Neranjani** the Principal Researcher, the **Party of the Second Part**, which term shall where the context so requires or admits mean and include the said **Ms. E.S. Neranjani**, his/her heirs, executors, administrators and assigns.

W...I...T...N...E...S...S...E...T...H

WHEREAS the Party of the First Part called for applications for the award of Research Grants from the Academic Staff members of the University of Colombo.

AND WHEREAS the University of Colombo decided to award the said Grant to you as the Principal Researcher for the Research Project titled "**A Study on the Implementation of Bi lingual Education in the Higher Education Sector in Sri Lanka**" and now wishes to formalize its relationship with you as the Party of the Second Part in accordance with the following terms and Conditions (hereinafter referred to as "THE SAID GRANT")

1. The said Grant shall be for a period of 3 years commencing from 1st day of March Two Thousand and Twelve (2012) and ending on 28th day of February Two Thousand and Fifteen (2015).
2. The parties agree that the cost of the said Grant will be in a sum of **One Million** Sri Lankan Rupees (Rs. 1,000,000 /-) to be paid in installments.
3. As the Principal Researcher you shall enter into a Bond with two or more sureties acceptable to and approved by the University.
4. The Principal Researcher shall be registered with the University of Colombo as a PhD Student.

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UNIVERSITY OF COLOMBO

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தயார்ப்பெட்டி இல. }
P. O. Box No. }

කුමාරතුංග මුනිදාස මාවත,
කොළඹ 3.

கும்பரதுங்க முனிதாச மாவத்த
கொழும்பு 3
Cumaratunga Munidasa Mawatha,
Colombo 3.

Our Ref No: AP/03

18.10.2011

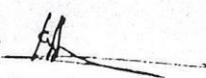
Mr. L.M.K. Bandara
Department of Humanities Education
Faculty of Education

University of Colombo Doctoral Research Grants 2011 -
Postgraduate Research Scholarships

This refers to your application for a research grant under the above mentioned Scheme.

The Vice-Chancellor, Research Development Committee and the panel of Reviewers
~~having examined your application,~~ decided to award you a research grant in order to
complete the proposed degree of Doctor of Philosophy.

You are required to sign an agreement and surety bond with the University of Colombo
in relation to this grant.


Professor Kshanika Hirimburegama
Vice-Chancellor.

CC : Dean / Faculty of Education

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**Academic Establishments Branch
University of Colombo
Colombo 03**

Our Ref. No. C/E/5

14th May 2013

Dean
Faculty of Education

Dear Madam,

Exemption of Course fees – Mr. G.I.C. Chandrakumara

Mr. G.I.C. Chandrakumara, Lecturer (Probationary) in the Department of Educational Psychology has requested that he be exempted from the payment of Registration fees, Tuition fees for the M.Phil. degree.

I wish to inform you that, the Finance Committee at its 333rd meeting held on 03-05-2013 has decided to exempt Mr. Chandrakumara from paying following fees for the M.Phil. degree in the Faculty of Education, University of Colombo.

Registration fees	Rs. 2,500.00
Tuition fees	<u>Rs. 72,500.00</u>
Total	<u>Rs. 75,000.00</u>

Yours faithfully,

V. Jayaratne
Senior Assistant Registrar/
Academic Establishments

Copies to : AR/ Academic & Publication
Mr. G.I.C. Chandrakumara (A copy of the agreement signed by you in this regard is enclosed)
PF

14/05/13

Violation- Report as at 31-12-2015									
Employee's Name	Designation & Department	Bond Value	Calculated Value (with other dues) A	Interest Calculated (Terms of Section 07) B	Amount Received C	Balance Due as at 31-12-2015 (A+B)-C	Present position	December	
M. Jayasinghe	Sr. Lecturer Grade-II In Dept. of Management Studies Engineering Teaching Asst./Chemistry	5,252,907.40	Rs.6,050,792.18	Rs.0.00	Rs.2,898,202.50	3,152,589.68	Balance is being paid in installments.		
J.W. Pathmasiri		Rs.2,899,231.40	Rs.3,066,077.36	Rs.0.00	Rs.2,842,981.68	223,095.68	Balance is being paid in installments.		
A.P.T.S. Goonesekera	Prob. Lecturer in Management Studies Probationary Lecturer in Faculty of Law	Rs.385,280.30	Rs.467,888.98	Rs.0.00	Rs.467,888.98	0.00	Settled in full.		
A.S.Perera	Probationary Lecturer in Faculty of Law	Rs.4,248,011.78	Rs.4,600,497.26	Rs.0.00	Rs.4,309,873.86	290,623.40	Balance is being paid in installments.	500,000.00	
Arul	Lecture Department of Law	Rs.3,899,920.70	Rs.4,696,811.12	Rs.467,144.51	Rs.4,299,808.06	864,147.57	Balance is being paid in installments.		
Umashanger	Probationary Lecturer Department of Statistics	Rs.1,708,493.64	Rs.1,795,671.84	Rs.188,549.69	Rs.538,673.89	1,445,547.64	Balance is being paid in installments.		
Thoradenya	Probationary Lecturer Department of Accounting	Rs.251,463.88	Rs.1,679,052.76	Rs.212,324.79	Rs.569,611.45	1,321,766.1	Balance is being paid in installments.		
Asj.T.M.K.P.Tennakoon	Senior Lecturer Grade 11 Department of Human Resource	Rs.776,813.25	Rs.1,405,382.04	Rs.93,048.39	Rs.816,243.40	682,187.03	Balance is being paid in installments.		
P.K. Ranasinghe	Prob. Lecturer in the Dept. of Mathematics	Rs.1,073,005.49	Rs.1,090,475.67	Rs.127,800.09	Rs.1,218,275.76	0.00	Settled in full.Over paid 147526.54 Refunded.		
V.P.Munasinghe	Probationary Lecture Department of Statistics	Rs.1,977,683.57	Rs.2,068,913.57	Rs.236,226.14	Rs.2,183,499.68	121,640.03	121,640.00 to be deducted from her Gratuity. Balance is being paid in installments.		
E.S.Beddewela	Lecturer/Marketing	Rs.2,220,303.39	Rs.2,381,291.44	Rs.228,693.31	Rs.2,093,739.70	516,245.05	Rs.194,596.87 to be deducted from her Gratuity. Balance is being paid in installments	80,000.00	
J.S. Williams	Lecturer in Chemistry	Rs.30,000.00	Rs.201,789.00	Rs.0.00	Rs.0.00	201,789.00	Can not be contacted		
R.M.H. Suriyapala	Asst. Lecturer/ Economics	Rs.189,763.80	Rs.197,275.80	Rs.0.00	Rs.0.00	197,275.8	Can not be contacted		
Mrs).G. Chellappah	Lecturer/Physiology	Rs.182,806.94	Rs.300,202.01	Rs.0.00	Rs.0.00	300,202.01	Can not be contacted		
Mrs).D. Nuggeoda	Lecturer/Zoology	Rs.600,352.50	Rs.611,849.49	Rs.0.00	Rs.0.00	611,849.49	Can not be contacted		
Mrs).M. Williams	Lecturer/Chemistry	Rs.65,000.00	Rs.74,428.37	Rs.0.00	Rs.0.00	74,428.37	Can not be contacted		
V.Sivananthan	Lecturer/Physiology	Rs.65,068.50	Rs.297,060.52	Rs.0.00	Rs.0.00	297,060.52	Can not be contacted		
Mrs).D.P.E. Wickramasuriya	Lecturer in Physiology	Rs.150,310.65	Rs.209,417.95	Rs.0.00	Rs.0.00	209,417.95	Can not be contacted		
E.C.Vasanthan	Probationary Lecturer in Department of Economics	Rs.5,673,092.18	Rs.6,229,073.24	Rs.0.00	Rs.0.00	6,229,073.24	Handed over to Ag's Department to initiate Legal action		

20 Miss R.E. Casie Chetty	Probationary Lecturer in Law	Rs.3,090,743.82	Rs.0.00	Rs.622,597.28	2,468,146.54	Although the District Court Order was in favour of the University, couldn't recover the money due to the appeal made by Miss Casie Chetty to Civil Appeal High Court. by letter dated 17-06-2013 Ms. Sujatha Peiris State Attorney, Attorney Generals Department informed the University that the Appeal briefs have to be prepared by the Courts and still they are not ready and appeals filed in the year 2011 are not yet listed.
21 Miss S.M.F. Herath	Probationary Lecturer in English	Rs.2,428,879.46	Rs.0.00	Rs.1,689,931.95	738,947.51	Case Pending
22 Mrs. S.K. Hewamanne	Senior Lecturer in Sociology	Rs.2,877,828.30	Rs.0.00	Rs.0.00	2,877,828.30	Case Pending
23 Mr. M.S.R. Fernando	Probationary Lecturer in Journalism	Rs.653,961.21	Rs.0.00	Rs.447,880.76	206,080.45	Papers have been filed by the District Court Colombo to execute the writ and seize the Property according to the court decision. But this process has been held up due to an error of the writ papers prepared by the District Court Colombo. we have written to the AG'S Department to take action to re-submit the corrected writ papers.

24	Mrs. K.M.C.K. Kamalgoda.	Probationary Lecturer/ Psychiatry	Rs.1,789,596.28	Rs.1,805,496.28	Rs.0.00	Rs.398,286.47	1,407,209.81	Judgment favourably given to the University of Colombo. University has requested Mrs. Kamalgoda to settle the balance bond commitments. Second defendant appealed to Civil appeal High Court and against the Civil appeal order appealed to the supreme court the supreme court order dismissing the order to implement of the district court a writ has been issued against the 2 nd defenant and he has made objections for that the case will be called on 18/09/15 to consider the objections made by the 2 nd defenant with regart the recovery of full amount only from the 2 nd defenant.
25	Mr. G.K. Marasinghe	Asst. Lecturer in Physics	Rs.373,838.07	Rs.392,438.07	Rs.0.00	Rs.293,338.00	99,100.07	UGC was requested to deducted the full Balance Amount.
26	Mr.Y.M.K.T.B. Karunasundara	Asst. Lecturer in Mathematics	Rs.282,474.03	Rs.264,384.10	Rs.0.00	Rs.334,830.65	-70,446.55	UGC deducted the full Balance Amount over payment to be refunded.
27	Mr. A.G.U. Perera	Asst. Lecturer in Physics	Rs.210,409.20	Rs.256,085.06	Rs.0.00	Rs.207,998.36	48,086.7	UGC was requested to deducted the full Balance Amount.
28	Ms. L.C. Panditharatne	Asst. Lecturer in Sociology	Rs.377,511.00	Rs.377,511.00	Rs.0.00	Rs.385,885.28	-8,374.28	UGC deducted the full Balance Amount overpaid 8374.28 to be refunded
29	Mr. M.J.M. Razi	Senior Lecturer Gr.II/Faculty of Management & Finance	Rs.2,639,940.63	Rs.3,607,927.25	Rs.0.00	Rs.1,261,787.48	2,346,139.77	Rs.1,261,787.48 deducted form UPF
30	Mrs.S.J.Abdeen	Probationary Lecturer/Chemistry	Rs.2,146,759.85	Rs.2,232,724.85	Rs.447,721.99	Rs.873,297.46	Rs.1,807,149.38	Rs.498,179.85 deducted from her UPF. Rs.84,762.50 deducted from her Gratuity.
31	Mrs. K.M.N.Senayake	Assistant Student Councillor Gr.II /Student & Staff Welfare	Rs.1,223,239.31	Rs.1,223,239.31	Rs.0.00	Rs.0.00	1,223,239.31	Rs.728,132.03 to be deducted from her UPF. Rs.201,960 to be deducted from her Gratuity.

32	Mrs.V.Vasu	Probationary Lecturer /International Relation	Rs.2,338,502.08	Rs.2,338,502.08	Rs.0.00	Rs.0.00	2,338,502.08	Rs.466234.79 to be deducted from her UPF. Rs.91230 to be deducted from her Gratuity.
33	Mr.H.M.Alisabri	Senior Lecturer Gr.II/Faculty of Management & Finance	Rs.4,689,725.84	Rs.4,689,725.84	Rs.0.00	Rs.3,063,282.04	1,626,443.80	Rs.421,980 to be deducted from her Gratuity. Balance is being paid in installments.
	2015- Initial Stage		Rs.55,939,335.81	Rs.63,663,397.23	Rs.2,001,508.91	Rs.31,817,914.69	Rs.33,846,991.45	
34	Dr.(Mrs) A.K.Vidanapathirana	Probationary Lecturer /Physiology	2,508,322.72	Rs.2,608,567.72	Rs.0.00	Rs.1,406,869.70	1,201,698.02	Rs.506,869.70 deducted from UPF.
35	Ms. T.H.N.M. Karunathilake	Dept of. Nuclear Science	2,617,365.53	Rs.2,708,430.53	Rs.0.00	Rs.2,708,430.53	0.00	Settled in full
36	Dr. K.C. Uyanage	Senior Lec.Gr II/Commercial Law	1,819,631.08	Rs.3,123,587.08	Rs.0.00	Rs.2,153,042.32	970,544.76	368,512.50 deducted from Gratuity.Rs. 1,784,529.82 deducted from UPF.
37	Dr (Ms) G.M.A.S. Chandrasiri	Senior Lec.Gr.II /Private & Comparative Law	931,532.09	Rs.2,393,406.09	Rs.0.00	Rs.2,393,406.09	Settled in full	Rs. 1,677,174.58 deducted UPF Rs.304,290.00 deducted from Gratuity.
	TOTAL		Rs.63,816,187.23	Rs.74,497,388.65	Rs.2,001,508.91	Rs.40,479,663.33	36,019,234.23	
								6.4

30/11/2015	42,467,344.94
31/12/2015	36,019,234.23
December	6,448,110.71

PREPARATION OF SURVEY PLANS FOR THE LANDS OF THE UNIVERSITY OF
COLOMBO

AGREEMENT

BETWEEN THE UNIVERSITY OF COLOMBO - SRI LANKA

AND

Mr. Sanath Chandra Attanayake, Registered Licensed Surveyor

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This AGREEMENT is made and entered into at Colombo in the Democratic Socialist Republic of Sri Lanka on this 26th day of June in the year two thousand and fifteen between THE UNIVERSITY OF COLOMBO, SRI LANKA having its central administration at No.94, Cumaratunga Munidasa Mawatha, Colombo 03 of the one part (herein after called and referred to as "the party of the first part") and Sanath Chandra Attanayake, Registered Licensed Surveyor of No.221 Jaltara, Hanwella in the said Republic of the other part (hereinafter called and referred to as "the party of the second part").

WITNESSETH

WHEREAS the party of the first part is desirous of engaging the services for the preparation of Survey plans for the Lands, hereinafter mentioned of the party of the first part and having accordingly agreed with the party of the second part to engage its services for this purpose upon and subject to the terms and stipulations hereunder stated.

NOW THESE PRESENTS WITNESS and it is hereby agreed by and between the said parties hereto as follows:

1. Subject to the provisions in this agreement contained the party of the first part doth hereby engage the services of the party of the second part and the party of the second part doth hereby bind itself and undertake and agree during the continuance of this agreement to prepare Survey Plans (Tracing Plans) to the under mentioned premises belonging to the party of the first part.
 1. College House
 2. Faculty of Arts, Law, Gymnasium and Main Library
 3. Faculty of Science, Playgrounds
 4. Faculty of Management & Finance
 5. Bullers Hostel for Women
 6. Staff Quarters, Harischandra Mawatha
 7. Havelock Hostel for Women
 8. Kithyakara Hostel for Men
 9. Faculty of Medicine
 10. Faculty of Education

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2. The party of the second part is required to perform the following tasks and any other relevant and related tasks for the successful completion of contract:
- (a.) Refer the relevant documents available at the Department of Survey and any other relevant institutions in relation to the premises indicated at paragraph one belong to the party of the first part.
 - (b.) Identify boundaries of the above mentioned lands (premises) belong to the party of the first part.
 - (c.) Establish of control points to the lands (premises) mentioned above.
 - (d.) Carry out field work with a view to successfully completing the preparation of Survey Plans(Tracing Plans) to the above Lands within a period of three months from the date of signing of this agreement by both parties to this agreement.
3. The party of the second part is required to submit to the party of the first part, three advance tracings for the lands (premises) indicated under (a) below and four advance tracings for the Lands (premises) indicated under (b) below; on or before the dates mentioned against each land (premise), as agreed upon by both parties.
- (a.) Submission of three advance tracing; Duration

Locations :i. Bullers Hostel for Women	
ii. Staff Quarters, Harischandra Mawatha	06/09/2015
iii. Havelock Hostel for Women	
iv. College House	06/10/2015
v. Kithyakara Hostel for Men	
vi. Faculty of Medicine	
 - (b.) Submission of four advance tracing; 06/11/2015

Locations: i. Faculty of Arts, Law, Gymnasium and Main Library	
ii. Faculty of Science, Playgrounds	
iii. Faculty of Management & Finance	
iv. Faculty of Education	
4. The party of the second part is required to perform all the above tasks, advance tracings and the final preparation of the plans for the above lands (premises) under the guidance and supervision of Mr.K.R.Sanath, Senior Superintendent of Survey(Colombo District), Department of Survey.
5. For the services to be rendered by the party of the second part in terms of this agreement, the party of the first part, shall pay to the party of the second part a fee at the rate of rupees one hundred and nineteen rupees and cents forty one (Rs.119.41) per perch and a total sum of rupees one million seventy nine thousand and three hundred and eighty four (Rs.1,079,384/-) and only after the completion of the contract for the entire satisfaction of the party of the first part. However, part payment may be considered by the party of the first part only on completion of all the tasks related to each premises (land) on the recommendation of the Senior Superintendent of Survey.

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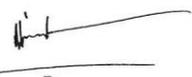
6. The payment shall be made to the party of the second part only on a certification issued by the Senior Superintendent of the Department of Survey.
7. Under no circumstances, shall an advance payment or part payment be made to the party of the Second part.
8. Any amendment to the Survey Plan shall be done by the party of the second part free of charge.
9. Where the party of the second part fails to show sufficient and satisfactory progress that corresponds to the work plan, unnecessary delays in executing the contract, the agreement shall be terminated without notice and without any payment.
10. The Senior Superintendent of survey shall check the field work and examine the Survey plans in carrying out the supervisory work. The said tasks shall be carried out under the overall supervision of the Senior Superintendent of Survey.

In witness whereof the parties here to have caused their common seals to be affixed and have set their respective hands to these presents and one to other of the same tenor and date in Colombo on this 26th day of June in the year Two thousand and fifteen.


 Prof. Lalitha Mendis
 Competent Authority
 For and on behalf of the party of the first part.
 Competent Authority
 University of Colombo
 Common Seal


 Mr. S.C. Attanayake
 The party of the second part
 65/156/180/9 V
S.C. Attanayake (M.S.I.)
 Licensed Surveyor Leveller
 & Court Commissioner
 No 221 Jallara Hanwella
 Common Seal

WITNESSES

1. Signature 
 Name K. A. S. Edward
 Registrar
 University of Colombo
 Sri Lanka
 Address

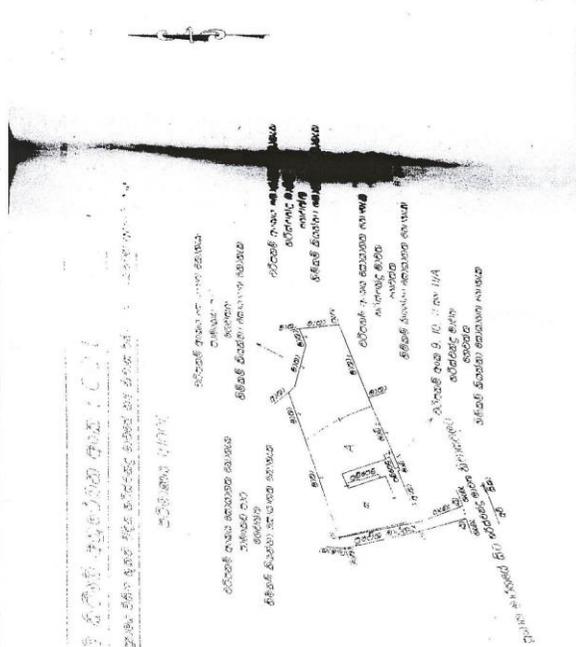
WITNESSES

1. Signature 
 Name A.B. Nanadasiri
 No: 237/21
 5th Lane - Horabawshewa Road.
 Athurugiriya.
 Address

2. Signature 
 Name **D. Nagasinghe**
 Senior Assistant Registrar
 General Administration
 University of Colombo
 Colombo 03.
 Address

2. Signature 
 Name Dhammika Kamal Keer
 thi Attanayaka perera
 Address No: - 228 Jallara

ಸಂಖ್ಯೆ : 2015/2015/538
 ದಿನಾಂಕ : 2015.06.02
 ಸಿ.ಆರ್. ಉಯ್ಯಿ ಸಿಬ್ಬಿ : ವಿಶ್ವೇಶ್ವರಪ್ಪ
 ದೀಕ್ಷಿತ್‌ವಿಠಲ : ಶಾ.ಪು.ಕೆ
 ದೀಕ್ಷಿತ್ : ಶಾ.ಪು.ಕೆ



ಸಿ.ಆರ್. ಉಯ್ಯಿ ಸಿಬ್ಬಿ : ವಿಶ್ವೇಶ್ವರಪ್ಪ
 ದೀಕ್ಷಿತ್‌ವಿಠಲ : ಶಾ.ಪು.ಕೆ
 ದೀಕ್ಷಿತ್ : ಶಾ.ಪು.ಕೆ

ಸಾಕ್ಷಿ ಹಾಗೂ : E.D.M. 2015/2015/538
 ಸಾಕ್ಷಿ ಹಾಗೂ : S.C. [Signature]
 2015 ಇಂಪೀಡ್ಡ್ ಲಾನ್ಡ್ ರೆಕಾರ್ಡ್
 ದಿನಾಂಕ : 2015.06.02

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿವರಣೆ	ಉದ್ದ	ಅಗಲ	ಒಟ್ಟು ವಿಸ್ತೀರ್ಣ	ಉದ್ದ	ಅಗಲ	ಒಟ್ಟು ವಿಸ್ತೀರ್ಣ
1	ಶಿವಲಿಂಗ ಕೆರೆ	10.143	0.1143	1.160	10.143	0.1143	1.160
2	ಶಿವಲಿಂಗ ಕೆರೆ	10.143	0.1143	1.160	10.143	0.1143	1.160
3	ಶಿವಲಿಂಗ ಕೆರೆ	10.143	0.1143	1.160	10.143	0.1143	1.160
4	ಶಿವಲಿಂಗ ಕೆರೆ	10.143	0.1143	1.160	10.143	0.1143	1.160
5	ಶಿವಲಿಂಗ ಕೆರೆ	10.143	0.1143	1.160	10.143	0.1143	1.160
6	ಶಿವಲಿಂಗ ಕೆರೆ	10.143	0.1143	1.160	10.143	0.1143	1.160
7	ಶಿವಲಿಂಗ ಕೆರೆ	10.143	0.1143	1.160	10.143	0.1143	1.160
8	ಶಿವಲಿಂಗ ಕೆರೆ	10.143	0.1143	1.160	10.143	0.1143	1.160
9	ಶಿವಲಿಂಗ ಕೆರೆ	10.143	0.1143	1.160	10.143	0.1143	1.160
10	ಶಿವಲಿಂಗ ಕೆರೆ	10.143	0.1143	1.160	10.143	0.1143	1.160

ಸಾಕ್ಷಿ ಹಾಗೂ : ವಿಶ್ವೇಶ್ವರಪ್ಪ
 ದೀಕ್ಷಿತ್‌ವಿಠಲ : ಶಾ.ಪು.ಕೆ
 ದೀಕ್ಷಿತ್ : ಶಾ.ಪು.ಕೆ

ඇමුණුම 11



කොළඹ විශ්වවිද්‍යාලය, ශ්‍රී ලංකාව
கொழும்புப் பல்கலைக்கழகம், இலங்கை
UNIVERSITY OF COLOMBO, SRI LANKA

REGISTERED POST & BY HAND

Our Ref: MD/MR/B/71/2015

June 20th, 2015

Manager,
Ceylinco Insurance (PLC)
Suwasa Sampatha Department,
3rd Floor "Ceylinco House"
19, Janadhipathi Mawatha,
Colombo 01

Dear Sir,

Non Performance Claim on Performance Bond No. CO2313CB0018744

We regret to inform you that the contractor M/s Unique Engineering (Pvt.) Ltd., of 384-1/1, Araliya Gardens, Nawala Road, Rajagiriya has failed to fulfill his contract obligation and we are reluctantly compelled to claim for non performance under the **Performance Bond No. CO2313CB0018744** issued by you (Ceylinco Insurance PLC).

Please find below the summary of the contract for your perusal and action:

- Project Name: Refurbishment of Toilet Units (Consists of 50 Toilets and 30 Wash Rooms) at Sujatha Jayawardana Hostel, Bullers Lane, Colombo
- Project Number: MD/MR/B/71/2013
- Contractor/ Your Customer: M/s Unique Engineering (Pvt.) of 384-1/1, Araliya Gardens, Nawala Rajagiriya.
- Awarded Contract Value Rs: 22,642,292.50+VAT (Annexure i)
- Performance Bond No. CO2313CB0018744
- Sum Guaranteed: Rs. 1,132,114.63
- Validity of Performance Bond: Performance Bond issued on 19/12/2013 and will expire on 31/07/2015 (Annexure ii)

අංක 1490, කුමාරතුංග මුනිදාස මාවත, කොළඹ 3, ශ්‍රී ලංකාව P.O. Box No. 1490, Cumaratunga Munidasa Mawatha, Colombo 3, Sri Lanka
தபாற்பெட்டி இல.1490, குமாரதுங்க முனிதாச மாவத்த, கொழும்பு 3, இலங்கை.

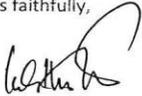
- Claim Payable procedure : Payable on demand
- Contract Period / Duration From 02/01/2014 to 03/06/2014 (Annexure iii)
- Contract Termination: Contract was terminated on 16/06/2015 due to non performance (Annexure iii)

Despite many attempt made to help the contractor to give financial assistance such as material advance, all the attempts were failed due to the inability to submit material advance bond by the contractor. After several meetings had with the contractor, finally at the 157th Planning and Development Committee meeting held on 16th June 2015 the committee decided to terminate the contract due to the extremely poor progress and poor quality work.

Therefore, please be kind enough to treat this letter of demand/claim lodged within the validity period of the performance bond for non performance by the contractor M/s Unique Engineering (Pvt.) Ltd., and request you to do the needful and issue a cheque in favor of Vice Chancellor University of Colombo for the sum guaranteed which is Rs 1,132,114.63 (Rs One Million One Hundred Thirty Two Thousand One Hundred and Fourteen and Cents Sixty Three Only) as non completion of the contracted work.

Thanking you,

Yours faithfully,



Prof. (Mrs) Lalitha Mendis
Competent Authority

Cc: M/s Unique Engineering (Pvt.) Ltd.,

Encl:

1. Letter of Acceptance
2. Copy of Performance Bond
3. Copy of Agreement
4. Abstract of 157th Planning and Development Committee Meeting Minute

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REGISTERED POSTAL ARTICLE RECEIPT

Mr./Miss/Ms. *Dr. K. S. Jayarathne*
නම / නමුත් / යැපෙණි *ප. ටී. ඩී. ජයරත්න*

Mr./Miss/Ms. *Ceylan P. Embudo P.L.L.*
නම / නමුත් / යැපෙණි *සී. එන්. ජයරත්න*

දිනය *01.08.2015*
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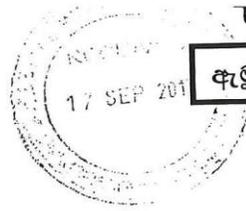
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(H.G. S. M. 24 Office)
Dip. Bank while S. T. & B. 03/96

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Certified True Copy
[Signature]
Works Engineer



UNIVERSITY OF COLOMBO
REGISTRAR'S OFFICE



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My No.: PA/R/CD 475/2013

Council Meeting No.: 475

Council Minute No.: 475.03.18, 475.03.19, 475.03.21 & 475.03.22

Assistant Registrar/Capital Works & Planning
Capital Works & Planning Branch

An abstract of a decision made by the University Council at its 475th meeting held on 14.08.2013 is appended below for your information.

Please take action in accordance with this decision.


K.A.S. Edward
Registrar
September 12, 2013

475.03.18 The Proposed Construction of Four Storied Building for Faculty of Education, University of Colombo - Memo No. 475/24

The Council having considered the recommendations of the Planning and Development Committee at its 134th meeting held on 19.07.2013, decided to approve the following :

1. To award consultancy to Central Engineering Consultancy Bureau (CECB) at a rate of 5.75% of the project cost.
2. To award the constructions work, to the bidder who will be selected through National Competitive Bidding Procedure.

475.03.19 The Proposed Construction of Four Storied Building for Extension to the East Wing Building of Faculty of Management and Finance, University of Colombo - Memo No. 475/25

The Council having considered the recommendations of the Planning and Development Committee at its 134th meeting held on 19.07.2013, decided to approve the following :

1. To award consultancy to Central Engineering Consultancy Bureau (CECB) at a rate of 5.75% of the total project cost.
2. To award the constructions work, to the bidder who will be selected through the National Competitive Bidding Procedure.

475.03.21 Construction of Four Storied Building for the expansion of Canteen and student facilities for the Faculty of Science – University of Colombo - Memo No. 475/32

The Council noted the following on the above proposed project.

Total Floor area - 4752 sqm

Total Cost estimate - Rs. 95 million

Construction Period – to commence the construction by the year 2013 and complete construction within two years.

Current Status of the Project :

1. The University has already appointed State Engineering Corporation (SEC) as the Consultant for this project at a rate of 4.9% of the Engineers Estimate with the approval of the Council. SEC has completed the draft schematic design of this building.
2. The project was approved by the SEC under the "Turnkey Basis."

Due to practical problems, at the Progress Review meeting held on 11.07.2013 at the University Grants Commission, the University has requested the permission to award the construction work, to the bidder who will be selected through the National Competitive Bidding Procedure.

According to the project estimate given by the SEC the cost will be Rs. 372 million but the Cabinet of Ministers has approved Rs 95 million for this project and it is obvious that University will not be able to construct the entire building with a total floor area of 4752 sqm.

The Council having considered the above decided to defer the commencement of the construction until such time arrangements are made for the required funds.

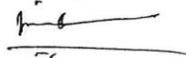
475.03.22 Construction of six storied Examination and Multipurpose Building Complex for the University of Colombo - Memo No. 475/33

The Council noted that the University has taken all the measures to demolish the Old Library Building in order to clear land for the proposed building with the assistance of Sri Lanka Army and the demolition work would be commenced by 21st August, 2013.

According to the memo the Council noted the following.

Stage I

To construct first two floors with a gross floor area of 6554 sqm under Stage I of the six storied building having total gross floor area of 15,057 sqm and total cost of Rs.395 million, using the generated funds of the university of Rs. 150 million, commencing in 2012 and complete within one year.



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Stage II

To construct remaining floors under Stage II with a total gross floor area of 8503 sqm at a total cost estimate of Rs. 245 million, using the funds, borrowing from the People's Bank under the supervision of the Department of Public Enterprises and complete within two years.

Stage III

To commence construction work subject to the completion of the entire six storied building within three years without the revision of approved total cost estimate amounting to Rs. 395 million

Consultancy Services

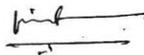
To obtain the consultancy services from the State Engineering Corporation at a rate of 4.9% of the project cost.

However, due to expect price escalations, The University encountered difficulties in completing the entire building having a total floor area of 15,057 sqm with the approved amount of Rs.395 million. Further the Consultant, SEC has given the following preliminary Project estimate to construct up to 2nd floor slab level.

1. Construction of Ground floor and, First floor up to slab level, Rs. 369,847,488.00 (without contingencies, provisional sums, consultancy fees and VAT 12%)
2. Construction of Ground Floor, first floor and Second floor up to slab level, Rs. 496,894,482.00 (without contingencies, provisional sums, consultancy fees and VAT 12%)

Therefore, the planning and Development Committee at its 134th meeting held on 19th July 2013, considering the above mentioned difficulties has recommended to commence stage 01 of this project with the available funds and to complete the balance from the Stage 02.

The Council noted that the Cabinet of Ministers approved amount for the project is insufficient to complete the building and therefore it was decided to defer the commencement of the construction until such time arrangements are made for the required funds.



Staff Changes

The schedule given below indicate the staff movement during the years 2013/2014

	Changes during the year 2013		Changes during the year 2014	
	No. of New Appointments	No. Left	No. of New Appointments	No. Left
Academic Staff				
Faculty of Medicine	10	6	07	05
Faculty of Science	2	1	07	04
Faculty of Arts	8	5	00	02
Faculty of Management & Finance	5	-	04	01
Faculty of Education	-	-	-	02
Faculty of Law	7	-	-	01
Library	-	2	04	-