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வருடாந்த அறிக்கை  
**ANNUAL REPORT**

2011



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இலங்கை தென்கிழக்குப் பல்கலைக்கழகம்  
**SOUTH EASTERN UNIVERSITY OF SRI LANKA**

South Eastern University of Sri Lanka

**SIXTEENTH ANNUAL REPORT**

**2011**

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## **PREFACE**

This is the 16<sup>th</sup> Annual Report of the South Eastern University of Sri Lanka, Oluvil for the year 2011 with the financial statements. It is prepared in three languages to transmit the full account of its programme conducted during the year under review and to make it available with the approval and recommendations of the University Council to Treasury whereupon to the Honourable Minister of Higher Education who shall cause copies thereof to be tabled in Parliament according to the Universities Act. No. 19 of 1978 as amended subsequently by Act No. 7 of 1985. Also a copy of this report is to be submitted to the University Grants Commission for acceptance. For reference purposes copies will be made available at the Library, South Eastern University of Sri Lanka.

In this Annual Report 2011 its contents are so arranged and structured as to meet with the expectation of the Department of Public Enterprise to have correlation with its guide lines.

**Registrar**



## **Ministry of Higher Education**

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

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

### **Contact**

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

### **Vision**

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

### **Mission**

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

## Goals

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



## University Grant Commission

**Prof. S V D G Samaranayake**

Chairman

University Grants Commission

**Prof. Ranjith Senaratne**

Vice Chairman

University Grants Commission

**Mr. Tissa Nandasena**

Secretary

University Grants Commission

### Contact

No. 20.

Ward Place

Colombo 7

[www.ugc.ac.lk](http://www.ugc.ac.lk)

### Vision

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

### Mission

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



## **South Eastern University of Sri Lanka**

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

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

### **Contact**

P.O. Box : 01  
University Park  
Oluvil # 32360  
Telephone (General) : +94 67 22 55062-64  
Fax (General) : + 94 67 22 55217  
[www.seu.ac.lk](http://www.seu.ac.lk)

### **Vision**

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

### **Mission**

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



## **Goals**

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

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

## **1. Vice Chancellor's Review**

### **a. Brief introduction**

South Eastern University of Sri Lanka is the 10<sup>th</sup> national university in the country established in 1995. The main campus is located at Oluvil the extent of 230 acres and the faculty of Applied Sciences is located at Sammanthurai the extent of 40 acres. Presently, the university has progressed tremendously within a short period of time. South Eastern university of Sri Lanka has strong focus on academic excellence in producing employable graduates demanded by both private and government organizations in Sri Lanka and abroad. It is also attempting to enhance multidisciplinary research culture in the university and serving to the needs of stakeholders and the communities, the university is greatly contributing to the peace and harmony of the region.

### **Study Programs at SEUSL**

SEUSL has four faculties namely Management and Commerce, Arts and Culture, Applied Sciences, Islamic Studies and Arabic Language. Presently the following academic departments are in the university.

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

## **South Eastern University of Sri Lanka conduct the following degree courses**

|                                            |                                              |
|--------------------------------------------|----------------------------------------------|
| Undergraduate programs                     | BBA,B.Com, BSc. in MIT, BA, B.Sc,            |
| Undergraduate Fields of Study              | 20 undergraduate field of study              |
| External Degrees and Professional Programs | Degree/Diploma/Certificate /Training program |

## **Postgraduate Studies**

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

## **New Programs to be started**

SEUSL plans to commence bachelor degree in the areas of Entrepreneurship, International Business, Hospitality & Tourism, Industrial Mathematics, Nursing, Paramedical sciences and Bachelor of Education and postgraduate degrees namely M.A, M.Phil,M.Sc. in near future.

## **Continuous Academic Quality Improvement**

- The University was successful in subject reviews and institutional reviews.
- Modernizing curriculum to cater regional, national and global requirements.
- In order to develop research culture of academics in the university the following steps have been taken.
  - SEUSL conducts International Symposium every year and academic staff engages in various researches that contribute to the regional and national development.
  - The university also releases referred Journal of Management and other publications.
  - A research centre has been set up to improve research culture.
  - MoUs signed with foreign universities and industries for collaborative researches.
  - Linked with internationally reputed publishers for enhancing quality of research and publication.

- Proportion of PhDs among academic staff. Presently, 25% of the academic staff are with PhDs. Proper career development plan is in progress and it is expected that 50% of academic staff will obtain PhDs by 2015.
- SEUSL provides training for academic staff with the supports of Staff Development Centre of South Eastern University of Sri Lanka.
- Signed MoUs with foreign universities (UK, China, Malaysia and India) for researches, training and development.

### **World Ranking**

- Necessary measures are being taken to come forward in the world ranking of universities. A special task committee has been formed including our academic staff and we have also contacted external experts to work on bringing South Eastern University of Sri Lanka among top 8000 in 2014 and 3000 in the Webometrics by 2015 and South Asian top 55 by 2015 in the world ranking.
- Conducted awareness program and training for academic and IT experts.

### **Entrepreneurship Culture among Graduates**

- University is taking measures to institutionalize job and business village. With this concept, students will be able to improve their entrepreneurial skills and will get an opportunity to earn while studying at university. Students will also get hands on experience about world of work. This will help motivate students to start their own enterprises.
- SEUSL takes the following strategies to motivate entrepreneurial culture.
  - SEUSL has formed young entrepreneur association and this led to an establishment of 3 business organizations and by 2015 business organization will be increased to 10. Thereafter, students are able to continue their own business after their graduation and become job givers as well.
  - Entrepreneurial skills have been incorporated in the curricula of all streams of study programs.
  - Students undertake projects on finding business opportunities.

## **Ethnic Cohesion**

- Ethnic cohesion as a subject has also been introduced for all students. Tamil language is taught for Sinhala speaking students and Sinhala language is also taught to Tamil speaking students.
- Cultural day organized every month reflecting regional identities.
- Cultural events are organized for improving ethnic harmony among university communities.
- In the process of implementing the social harmony among all three communities land was allocated to build a shrine room to Buddhist students and a Temple to Hindu students in the University premises.

## **Library**

- The pivotal role of the main library is academic nature as it is serve the students and faculty members of this university to achieve the standard of excellence in their academic programs.
- The Library has 85000 collections in various streams. The library delivers customer focused quality information products, services and programs, creatively adjusts to changing information needs and innovatively responds to new challenges at national and international level.

## **Improving Management System**

- To improve efficiency, effectiveness and productivity of management system the following actions have been taken.
- SEUSL has developed faculty development plan, corporate plan and master plans
- To improve and monitor the plans, Mission Office was established in the university
- Computerized system has been introduced in many divisions of administration.
- Capacity building programs have been organized to the non-academic staff of university.

- Have created better and conducive working environment for all employees.
- Cordial relationship is maintained between administrators and their subordinates.
- CCTV monitoring has been implemented for certain locations.
- Finger print based attendance tracking system has been implemented for administrative and non academic staff.

### **Township Projects**

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

### **Students Life and Receptions**

- At SEUSL, study options are found to suit academic interests, and social and leisure activities that will contribute to enjoyment and personal growth of students.
- Students have shown their colours in various extracurricular activities. Students have achieved 68 Gold, 65 Silver and 100 Bronze medals in football, athletics and games to date.
- Students of SEUSL are keen in participating TALENT programs organized by Ministry of Higher Education.

## **Students Supports Services & Welfare**

- Students support services and welfare is centralized entity to support students, handle grievances and provide solution, direction and relief. It also oversees and coordination and cohesion among several services division for smooth function of the system.
- Traditional name for students' residence 'Hostel' has been changed to 'Friendship Villa' in order inculcate new culture.

## **Remarkable activities at SEUSL**

- Students of our university involve in community services such as blood donation, shramadana activities for communities, conducting work shop and seminars for social developments and various social service activities.
- Created environment in which less involvement of students in the disturbances and anti social activities.
- Maintain a peaceful atmosphere. There were no students' clashes or disturbances for the past many years. As a consequence, our students involve in partnership with developmental activities and beatification of the university.
- Maintaining uninterrupted and smooth functioning of the University with the support of the university community even during trade union actions.
- Created conducive multi religious environment and ethnic cohesion among communities and hence, cross cultural integration is at very high level at this university.
- SEUSL has linkages with other countries and obtained foreign volunteers to engage in academic activities at the university.
- The university maintains clean and green environment which leads to peaceful study atmosphere.

## **Stakeholder Satisfaction**

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

## **Stakeholder Satisfaction a Special Projects / Special Issues**

- We are getting inquiries from local agencies for admitting foreign students from Turkey and China for tourism and IT degree program on self finance basis and therefore, we need clear advice from the Ministry of Higher Education on intake of foreign students, entry criteria fee structure and visa procedures etc.
- In order to expand the facility for extension studies of the university and residential facility for visiting scholars and foreign students, adjoining land of 20 acres has been released by the Land commissioner for the said purpose. But it has not been handed over yet as instructed by Commissioner of Land. Master plan for this project has already been prepared.

## **University Council**

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

## **Ex-Officio Members**

|                       |                                                         |
|-----------------------|---------------------------------------------------------|
| Dr. SM Mohamed Ismail | - Vice Chancellor                                       |
| Dr. MIS Safeena       | - Dean / Faculty of Applied Sciences                    |
| Mr. SM Aliff          | - Dean / Faculty of Arts and Culture (up to 22.08.2011) |
| Mr. KMM Faleel Haque  | - Dean / Faculty of Arts and Culture (from 23.08.2011)  |



Mr. MSM Jalaldeen - Dean / Faculty of Islamic Studies and Arabic Language (up to 13.11.2011)

Mr. ABM Aliyar - Dean / Faculty of Islamic Studies and Arabic Language (from 30.11.2011)

Mr. MBM Amjath - Dean / Faculty of Management and Commerce

### **Appointed Members**

Prof. Dayantha Wijeyasekera

Dr. PKCL Jayasinghe

Mr. PTA Hassan (up to 07.07.2011)

Mr. Anver Siyath (up to 07.07.2011)

Dr. SL Riyas (up to 07.07.2011)

Mr. LRS Bandara (up to 07.07.2011)

Mr. MM Abul Kalam (up to 07.07.2011)

Mr. Anver M Mustapha (up to 07.07.2011)

Prof. A Sanmugadas (from 22.07.2011)

Mr. NM Shaheid (from 22.07.2011)

Mr. KMH Akbar (from 22.07.2011)

Mr. MTHM Shaheed (from 22.07.2011)

Mr. AL Badurdeen (from 22.07.2011)

Mr. MNM Naphiel (from 22.07.2011)

### **Senate Nominees**

Dr. FC Ragel, Senior Lecturer, Faculty of Applied Sciences (up to 27.05.2011)

Dr. A Jahfer, Senior Lecturer, Faculty of Management and Commerce (up to 01.12.2011)

Dr. MIM Kaleel, Senior Lecturer, Faculty of Arts and Culture (from 23.06.2011)

Dr. R Senthilnithy, Senior Lecturer, Faculty of Applied Sciences (from 23.11.2011)

### **Secretary**

Mr. H. Abdul Saththar, Registrar

### **UNIVERSITY SENATE**

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

### **Ex-Officio Members**

|                                                  |                                                         |
|--------------------------------------------------|---------------------------------------------------------|
| Dr. SM Mohamed Ismail                            | - Vice Chancellor                                       |
| Dr. (Mrs.) MIS Safeena                           | - Dean / Faculty of Applied Sciences                    |
| Mr. SM Aliff                                     | - Dean / Faculty of Arts and Culture (up to 22.08.2011) |
| Mr. KMM Faleel Haque<br>23.08.2011)              | - Dean / Faculty of Arts and Culture (from              |
| Mr. MSM Jalaldeen<br>Language (up to 13.11.2011) | - Dean / Faculty of Islamic Studies and Arabic          |
| Mr. ABM Aliyar<br>Language (from 30.11.2011)     | - Dean / Faculty of Islamic Studies and Arabic          |
| Mr. MBM Amjath                                   | - Dean / Faculty of Management and Commerce             |
| Dr. A Jahfer                                     | - Head / Dept. of Accountancy and Finance               |

|                              |                                                        |
|------------------------------|--------------------------------------------------------|
| Mr. ABM Aliyar               | - Head / Dept. of Arabic Language (up to 29.11.2011)   |
| Mr. MHA Munas                | - Head / Dept. of Arabic Language (from 30.11.2011)    |
| Mr. EMJM Rizvi               | - Head / Dept. of Biological Science                   |
| Mr. ML Fouzul Ameer          | - Head / Dept of Geography (from 01.08.2011)           |
| Mr. SMM Mazahir              | - Head / Dept. of Islamic Studies (up to 10.03.2011)   |
| Dr. MIM Jazeel               | - Head / Dept. of Islamic Studies (from 28.03.2011)    |
| Mr. K Raguparan              | - Head / Dept. of Languages (up to 26.05.2011)         |
| Dr. MAM Rameez               | - Head / Dept. of Languages (from 27.05.2011)          |
| Ms. Sareena UMA Gaffoor      | - Head / Dept. of Management                           |
| Dr. P Elango<br>13.04.2011)  | - Head / Dept. of Mathematical Science (up to          |
| Dr. A Jahufer<br>15.05.2011) | - Head / Dept. of Mathematical Science (from           |
| Dr. NWB Balasooriya          | - Head / Dept. of Physical Sciences (up to 17.03.2011) |
| Dr. R Senthilnithy           | - Head / Dept. of Physical Sciences (from 14.04.2011)  |
| Mr. KMM Faleel Haque         | - Head / Dept. of Social Sciences (up to 30.06.2011)   |
| Mr. MA Jabbar                | - Head / Dept. of Social Sciences (from 19.09.2011)    |

#### **Elected members**

|                                     |                                                  |
|-------------------------------------|--------------------------------------------------|
| Dr. R Senthilnithy                  | - Faculty of Applies Sciences (up to 04.03.2011) |
| Dr. FC Ragel                        | - Faculty of Applies Sciences (up to 04.03.2011) |
| Dr. UL Zainudeen                    | - Faculty of Applies Sciences (from 05.03.2011)  |
| Mr. AN Ahmed                        | - Faculty of Applies Sciences (from 05.03.2011)  |
| Mr. ILM Mahir                       | - Faculty of Arts and Culture (up to 24.02.2011) |
| Mr. MASF Saadhiya                   | - Faculty of Arts and Culture (up to 16.08.2011) |
| Dr. MIM Kaleel                      | - Faculty of Arts and Culture (from 25.02.2011)  |
| Dr. AFM Ashraff                     | - Faculty of Arts and Culture (from 17.08.2011)  |
| Mr. MHA Munas<br>(up to 30.11.2011) | - Faculty of Islamic Studies and Arabic Language |

|                                  |                                                        |
|----------------------------------|--------------------------------------------------------|
| Mr. MHM Nairoos<br>11.04.2011)   | - Faculty of Islamic Studies and Arabic Language (from |
| Mr. MSM Jalaldeen<br>27.12.2011) | - Faculty of Islamic Studies and Arabic Language (from |
| Mr. KM Mubarak                   | - Faculty of Management and Commerce                   |
| Mr. AMM Mustafa                  | - Faculty of Management and Commerce                   |

### **Secretary**

Mr. H Abdul Saththar – Registrar

### **b. Achievements :**

- i. In the process of implementing the social harmony among all three communities land was allocated to build a shrine room to Buddhist students and a Temple to Hindu students in the University premises.
- ii. The University encourages students to commemorate Sinhala Hindu New Year annually with the participation of all three communities. It is always demonstrated by action of their customs and systems of their respective culture.
- iii. The University gets the service of students to do the painting work of the Hostels and buildings of the University with payment at approved rates. As a result the university is enjoying privilege of a Poster Free environment.
- iv. A canteen to cater for 400 students was built which cost only 65 % of the total estimated cost using the employees. We also used the discarded materials form Paddy Marketing Board Buildings. This has been identified as one of the best building at the Faculty of Applied Sciences.
- v. 1<sup>st</sup> International symposium was conducted successfully. There were considerable amount of foreign scholars especially from India participated at this event.
- vi. Following new courses were introduced to implement the Government Policy to improve the employability rate of the Arts graduates
  - a. Tri Lingual Degree (waiting for the Approval)
  - b. Information Technology for Arts graduates
  - c. Hospitality Management

- vii. Improving the green effect within the University environment through tree plantation and implementing a clean concept was successfully implemented.
- viii. The Kuwait Fund for Arab Economic Development has agreed to lend 03 (three) million Kuwait Dinar (KD) under Phase II of the Agreement to develop the South Eastern University infrastructure.
- ix. A close monitoring mechanism through the participation of staff of the University along with the parents of the students positively yielded a non violent ragging environment.
- x. Postgraduate Unit was established under the Faculty of Management and Commerce and MBA and Postgraduate Diploma in Business and Financial Administration for one batch is conducted successfully.
- xi. Effective energy efficiency plan was introduced and implemented effectively in order to control and manage the electricity supply in an efficient way.

**c. Failure & Justification :**

- The Board Survey had not been completed due to following reasons
  - Departmental Inventory were not maintained
  - Master Inventory was not maintained
  - There were several disasters such as Tsunami, Flood and Fire brake outs followed by these disasters action had not been taken to list the loss of items or destroyed items.

**d. Future Plan**

- The University is planning to implement the activities listed in the corporate plane.
- University is planning to increase the number of Students up to 3000
- Implementing the Phase II project of Kuwait
- Establishment of Faculty of Information Technology
  - Tri Lingual Degree (waiting for the Approval from the UGC)
  - Information Technology for Arts graduates
  - Hospitality Management

## 2. Details of Resources & Students :

| Faculty                                      | Course                                        | Total Students | Total Academic Staff | Total non Academic Staff |
|----------------------------------------------|-----------------------------------------------|----------------|----------------------|--------------------------|
| Faculty of Applied Sciences                  | Biological Science                            | 105            | 20                   | 26                       |
|                                              | Physical Science                              | 88             |                      |                          |
|                                              | Arts (General)                                | 388            | 30                   | 10                       |
| Faculty of Arts & Culture                    | Arts (Special) Total                          | 151            |                      |                          |
| Faculty of Islamic Studies & Arabic Language | Arabic Language (General)                     | 136            | 10                   | 04                       |
|                                              | Arabic Language (Special)                     | 13             |                      |                          |
|                                              | Islamic Studies (General)                     | 179            |                      |                          |
|                                              | Islamic Studies (Special)                     | 48             |                      |                          |
| Faculty of Management & Commerce             | Management                                    | 289            | 24                   | 06                       |
|                                              | Commerce                                      | 138            |                      |                          |
|                                              | Management & Information Technology           | 136            |                      |                          |
|                                              | Information Technology For Management Studies | 58             |                      |                          |
| Library                                      |                                               |                | 04                   | 20                       |
| Other Departments                            |                                               |                | -                    | 126                      |
| Total                                        |                                               |                | 88                   | 192                      |

### 3. Details of Local Students :

| Faculty                                      | Course                                        | Medium          | Intake<br>2011 | 1 <sup>st</sup><br>Year<br>Stud<br>ents | 2 <sup>nd</sup><br>Year<br>Stud<br>ents | 3 <sup>rd</sup><br>Year<br>Stude<br>nts | 4 <sup>th</sup><br>Year<br>Stud<br>ents | No.of<br>Graduat<br>ed |
|----------------------------------------------|-----------------------------------------------|-----------------|----------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|------------------------|
| Faculty of Applied Sciences                  | Biological Science                            | English         | 132            | 50                                      | 31                                      | 22                                      | 2                                       | 7                      |
|                                              | Physical Science                              | English         | 141            | 29                                      | 32                                      | 27                                      | -                                       | 8                      |
| Faculty of Arts & Culture                    | Arts (General)                                | Tamil           | 124            | 167                                     | 87                                      | 134                                     | -                                       | 2                      |
|                                              | Arts (Special)                                | Tamil           | -              | -                                       | 59                                      | 47                                      | 45                                      | -                      |
| Faculty of Islamic Studies & Arabic Language | Arabic Language (General)                     | Tamil           | 103            | 71                                      | 35                                      | 30                                      | -                                       | -                      |
|                                              | Arabic Language (Special)                     | Tamil           | -              | -                                       | 4                                       | 7                                       | 2                                       | -                      |
|                                              | Islamic Studies (General)                     | Tamil           | 156            | 84                                      | 51                                      | 44                                      | -                                       | 4                      |
|                                              | Islamic Studies (Special)                     | Tamil           | -              | -                                       | 19                                      | 17                                      | 12                                      | -                      |
| Faculty of Management & Commerce             | Management                                    | English & Tamil | 151            | 93                                      | 86                                      | 64                                      | 43                                      | 1                      |
|                                              | Commerce                                      | English & Tamil | 93             | 54                                      | 38                                      | 40                                      | 6                                       | -                      |
|                                              | Management & Information Technology           | English         | 89             | 79                                      | 57                                      | -                                       | -                                       | -                      |
|                                              | Information Technology For Management Studies | English         | -              | -                                       | -                                       | 58                                      | -                                       | -                      |
| <b>Total</b>                                 |                                               |                 | <b>989</b>     | <b>627</b>                              | <b>499</b>                              | <b>490</b>                              | <b>110</b>                              | <b>22</b>              |

It should be noted that due to the flood situation occurred during January to April 2011 at the South Eastern University premises, the 2<sup>nd</sup> Semester academic activities of all students were postponed by four months, thus 419 students to be passed out in December 2011 were able to complete their degrees only in April, 2012. The 22 graduated students as mentioned in the above table for the year 2011 represent the students who were graduated by completing the requirements in their repeat examination of the 1<sup>st</sup> Semester which was held in June 2011.

#### 4. Details of Foreign Students

| Faculty        | Course | Medium | Intake 2010 | 1 <sup>st</sup> Year Students | 2 <sup>nd</sup> Year Students | 3 <sup>rd</sup> Year Students | 4 <sup>th</sup> Year Students | No.of Graduated |
|----------------|--------|--------|-------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-----------------|
| Not Applicable |        |        |             |                               |                               |                               |                               |                 |

#### 5. Details of Academic Staff

| Faculty                                      | Subject                 | Medium            | Senior Prof | Professor | Senior Lecturer | Lecturer | Asst. Lecturer | Instructors |
|----------------------------------------------|-------------------------|-------------------|-------------|-----------|-----------------|----------|----------------|-------------|
| <b>Arts &amp; Culture</b>                    | Geography               | Tamil             | -           | -         | 03              | -        | -              | -           |
|                                              | Tamil                   | Tamil             | -           | -         | 05              | -        | -              | -           |
|                                              | Political Sciences      | Tamil             | -           | -         | 02              | 01       | -              | -           |
|                                              | Economics               | Tamil             | -           | -         | 04              | -        | -              | -           |
|                                              | Philosophy              | Tamil             | -           | -         | 04              | -        | -              | -           |
|                                              | English                 | English           | -           | -         | -               | 06       | -              | -           |
|                                              | Sociology               | Tamil             | -           | -         | 01              | 01       | -              | -           |
|                                              | Sinhala                 | Sinhala           | -           | -         | 01              | -        | -              | -           |
|                                              | History                 | Tamil             | -           | -         | 01              | -        | -              | -           |
|                                              | Computer Technology     | Tamil/<br>English | -           | -         | -               | -        | -              | 04          |
| <b>Islamic Studies &amp; Arabic Language</b> | Arabic Languages        | Tamil             | -           | -         | 03              | -        | 03             | -           |
|                                              | Islamic Culture         | Tamil             | -           | -         | 02              | -        | 01             | -           |
|                                              | Islamic Studies         | Tamil             | -           | -         | -               | -        | 01             | -           |
| <b>Management</b>                            | Management              | Tamil             | -           | -         | 08              | -        | 01             | -           |
|                                              | Accountancy             | Tamil             | -           | -         | -               | -        | -              | -           |
|                                              | Commerce                | Tamil             | -           | -         | 01              | 01       | -              | -           |
|                                              | Business Administration | Tamil             | -           | -         | 01              | -        | -              | -           |
|                                              | Marketing Management    | Tamil             | -           | -         | 02              | -        | -              | -           |
|                                              | Business Economics      | Tamil             | -           | -         | 01              | -        | -              | -           |

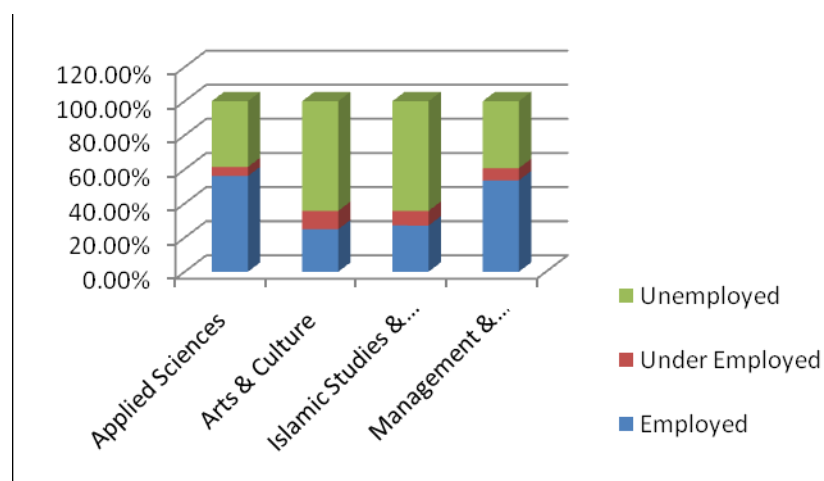


|                            |                  |         |   |    |    |    |    |    |
|----------------------------|------------------|---------|---|----|----|----|----|----|
|                            | Business Studies | Tamil   | - | -  | 01 | -  | -  | -  |
|                            | MIS              | English | - | -  | 01 | -  | -  | -  |
|                            | MIT              | English | - | -  | 02 | -  | -  | -  |
| Faculty of Applied Science | Agriculture      | Tamil   | - | -  | 01 | -  | -  | -  |
|                            | Botany           | Tamil/  | - | -  | 02 | -  | -  | -  |
|                            |                  | English |   |    |    |    |    |    |
|                            | Earth Science    | Tamil/  | - | -  | 03 | -  | -  | -  |
|                            |                  | English |   |    |    |    |    |    |
|                            | Zoology          | Tamil/  | - | -  | 01 | -  | -  | -  |
|                            |                  | English |   |    |    |    |    |    |
|                            | Statistics       | Tamil/  | - | -  | 02 | -  | 01 | -  |
|                            |                  | English |   |    |    |    |    |    |
|                            | Chemistry        | Tamil/  | - | -  | 03 | -  | -  | -  |
|                            |                  | English |   |    |    |    |    |    |
|                            | Mathematics      | Tamil/  | - | -  | 02 | -  | 01 | -  |
|                            |                  | English |   |    |    |    |    |    |
|                            | Physics          | Tamil/  | - | -  | 02 | -  | -  | -  |
|                            |                  | English |   |    |    |    |    |    |
| Computer Sciences          | Tamil/           | -       | - | 01 | -  | 01 | -  |    |
|                            | English          |         |   |    |    |    |    |    |
| Earth Sciences             | Tamil/           | -       | - | -  | -  | -  | -  |    |
|                            | English          |         |   |    |    |    |    |    |
| Computer Technology        | Tamil/           | -       | - | -  | -  | -  | 02 |    |
|                            | English          |         |   |    |    |    |    |    |
| Total                      |                  |         |   |    | 59 | 10 | 11 | 06 |

## 6. The Employability of Graduates in the Year 2011

Information regarding the employability is collected prior to every convocation by issuing questionnaire to the graduands. As such, the information collected from the graduands who were graduated in the convocation held in the year 2011 regarding their employability is given below.

| Faculty                            | No. of Students |            |                |            |            |            |
|------------------------------------|-----------------|------------|----------------|------------|------------|------------|
|                                    | Employed        |            | Under Employed |            | Unemployed |            |
|                                    | Number          | Percentage | Number         | Percentage | Number     | Percentage |
| Applied Sciences                   | 32              | 56.1%      | 3              | 5.3%       | 22         | 38.6%      |
| Arts & Culture                     | 53              | 24.9%      | 23             | 10.8%      | 137        | 64.3%      |
| Islamic Studies & Arabic Languages | 19              | 27.1%      | 6              | 8.6%       | 45         | 64.3%      |
| Management & Commerce              | 30              | 53.6%      | 4              | 7.1%       | 22         | 39.3%      |



## 7. Details of Non-Academic Staff

| Faculty / Branch                              | Most Senior | Senior Staff | Junior Staff | Minor Employees |
|-----------------------------------------------|-------------|--------------|--------------|-----------------|
| General Administration                        | 07          | 01           | 15           | 09              |
| Financial Administration                      | 03          | 01           | 10           | 02              |
| Stores & Supplies Division                    | 01          | -            | 04           | 02              |
| Career Guidance Unit                          | -           | -            | 01           | 01              |
| Security Services                             | 01          | -            | 12           | 11              |
| Transport Services                            | -           | -            | 01           | 09              |
| Faculty of Arts & Culture                     | 01          | -            | 04           | 06              |
| Faculty of Management & Commerce              | -           | -            | 04           | 02              |
| Faculty of Applied Sciences                   | 01          | 01           | 13           | 12              |
| Faculty of Islamic Studies & Arabic Languages | -           | -            | 03           | 01              |
| Examination Services                          | 01          | -            | 07           | 02              |
| Library Services                              | -           | -            | 11           | 09              |
| Staff & Student Welfare Services              | -           | -            | 02           | 04              |
| Physical Education                            | -           | -            | 01           | 02              |
| Maintenance Division                          | -           | -            | -            | -               |
| Land & Buildings                              | 01          | -            | 05           | 17              |
| Electricity & Water Supply                    | -           | -            | -            | 06              |
| Hostels                                       | -           | -            | 02           | -               |
| <b>Total</b>                                  | <b>16</b>   | <b>03</b>    | <b>95</b>    | <b>95</b>       |

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

**The Most Senior Staff :****General Administration**

|                        |    |
|------------------------|----|
| Registrar              | 01 |
| Senior Asst. Registrar | 03 |
| Asst. Registrar        | 02 |
| Asst. Internal Auditor | 01 |

**Financial Administration**

|                     |    |
|---------------------|----|
| Bursar              | 01 |
| Senior Asst. Bursar | 01 |
| Asst. Bursar        | 01 |

**Stores & Supplies Division**

|                     |    |
|---------------------|----|
| Senior Asst. Bursar | 01 |
|---------------------|----|

**Security Services**

|                        |    |
|------------------------|----|
| Chief Security Officer | 01 |
|------------------------|----|

**Faculty of Arts & Culture**

|                        |    |
|------------------------|----|
| Senior Asst. Registrar | 01 |
|------------------------|----|

**Faculty of Applied Sciences**

|                 |    |
|-----------------|----|
| Asst. Registrar | 01 |
|-----------------|----|

**Examination Services**

|                        |    |
|------------------------|----|
| Senior Asst. Registrar | 01 |
|------------------------|----|

**Maintenance Division****Lands & Buildings**

|         |    |
|---------|----|
| Curator | 01 |
|---------|----|

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**16**

## **THE SENIOR STAFF**

### **General Administration**

Staff Assistant in Clerical Service 01

### **Financial Administration**

Staff Assistant in Book Keeping 01

### **Faculty of Applied Sciences**

Staff Assistant in Clerical Service 01

## **THE JUNIOR STAFF**

Clerical and Allied Grades staff 95

## **MINOR EMPLOYEES**

Skilled, Manual & Semi-Skilled Grades 95

## **8. Details of Research, Innovation and Publications :**

| Subject              | Published | Commercialized | Presented |
|----------------------|-----------|----------------|-----------|
| a. No of Researches  | 11        | -              | 53        |
| b. No of Innovations | -         | -              | -         |
| c. No of Journals    | -         | -              | -         |
| d. No of Books       | 02        | -              | -         |
| e. No of Articles    | 11        | -              | 01        |
| f. Others            | -         | -              | -         |
| <b>Total</b>         | <b>24</b> | <b>-</b>       | <b>54</b> |

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

## **FACULTY OF APPLIED SCIENCES**

### **RESEARCH PAPER:**

#### **Published:**

- AM. Rasmy. (2011), “Joint Monitoring of Process Mean and Variance with Shewhart Distance Scheme, Sri Lanka”, Journal of Applied Statistics, Sri Lanka.
- Dr. A. Jahufer and C. Jianbao. (2011), “Identifying Local Influential Observations in Liu Estimator”, Published by Journal Metrika, Springer.
- Dr. A. Jahufer and C. Jianbao. (2011), “Measuring Local Influential Observations in Modified Ridge Regression”, Journal of Data Science.
- Dr. NWB. Balasooriya. (2011), Submitted the research poster to Global forum of Sri Lankan Scientists titled “Li-Ion Battery Anode uses Nano sized Sri Lanka vein graphite to enhance battery capacity” from 13-15 December.

#### **Presented:**

- Dr. NWB. Balasooriya. (2011), Participate and Present a Research Article at the International conference Titled “Investigation of Landslides in Environmental Impact Assessment” from 3-9 October at Italy.
- Dr. NWB. Balasooriya. (2011), Submitted the presentation of research article to Symposium Titled “Enhancing Research Skills through Scientific Collaboration” at University of Peradeniya from 09-12 January.
- AK. Wickramasooriya. (2011), Participated and present paper “Tsunami and its effect on coastal and marine ecosystems of Southern and Eastern coastal zones of Sri Lanka (poster)”, HydroEco2011 conference, Vienna Austria 01-05 May.
- AK. Wickramasooriya. (2011), Presentation of “Application of spatial technology for planning and implementation of development activities in Eastern and Northern coasts of Sri Lanka”, International Symposium of “Post War Economic Development Through Science, Technology and Management”, SEUSL, Oluvil from 19-21 April.
- AK. Wickramasooriya. (2011), Presentation of “Preliminary flood risk intensity map of Southern province of Sri Lanka”, National Symposium on “Disaster: Reduction, Mitigation and management”, org, by Institute of fundamental Studies, Kandy from 25-26 February.
- AM. Rasmy. (2011), Paper Presented. “Surveillance of Chikungunya and its Impacts in the Sainthamaruthu MOH Division”, National Symposium.
- AM. Rasmy. (2011), Paper Presented. “Male Participation in Family Planning”, National Symposium.

- AM. Rasmy. (2011), Paper Presented. “A Study of Association between Diabetic and Job Stress”, National Symposium.
- Dr. P. Elango. (2011), Paper Presented. “Mackey Functors on Groupoids”, National Symposium.
- Dr. P. Elango. (2011), Paper Presented. “Global Forum of Sri Lanka on Scientist”, National Symposium.
- Dr. MACM. Raafi. (2011), Paper Presented. “Translation Keyboard Configuration with Tamil Unicode Character”, National Symposium.
- Dr. MACM. Raafi. (2011), Paper Presented. “Automatic Speech Recognition System for Tamil Language”, National Symposium.
- Dr. MH. Haroon, MI. Choudhry and H.R..W. Dharmaratna. (2011), “Urease inhibitory active compound from marine entophytic fungus *Aspergillus terreus*”, *Proceedings of the 1<sup>st</sup> International Conference on Post war Economic Development through Science, Technology and Management, Abstract Page 134.*

## **FACULTY OF ARTS AND CULTURE**

### **RESEARCH PAPER:**

#### **Published:**

- Dr. MA. Mohamed Rameez. (2011), Literary Pursuit, in SHM. Jameel (eds), The Muslim Heritage of Eastern Sri Lanka, Muslim Women Research and Action Forum.
- Dr. Abdul Fareed Mohamed Ashraff. (2011), An abstract on “Translation Practices and Nation Development (A Critical Study Based on Sri Lanka)” published for the International Symposium on ‘Post – War Economic Development through Science, Technology and Management – 2011 organized by South Eastern University of Sri Lanka, held on 19<sup>th</sup> – 21<sup>st</sup> April.
- Dr. Abdul Fareed Mohamed Ashraff. (2011), An abstract on “Post War Development and the Contribution of Language: A view on Sri Lankan Environment’ published for the International Symposium on” Post – War Economic Development through Science, Technology and Management – 2011 organized by South Eastern University of Sri Lanka, held on 19<sup>th</sup> – 21<sup>st</sup> April.

- Mrs. Mohamed Abdul Salam Fathima Saadhiya. (2011), An abstract on “The poems after the war- with special reference to Ampara District” in the International Symposium on ‘Post – War Economic Development through Science, Technology and Management – 2011 organized by South Eastern University of Sri Lanka, held on 19<sup>th</sup> – 21<sup>st</sup> April.
- Dr. Abdul Fareed Mohamed Ashraff. (2011), A Research article published on “Translation and its Importance”, Kalam (Journal), 4<sup>th</sup> Volume. Faculty of Arts & Culture, SEUSL.
- Mrs. Mohamed Abdul Salam Fathima Saadhiya. (2011), Published a research article on “Malaiyahach Siruvarhalin Nilai – Malaiyahak Kavithaihalai Adippadayahakkonda Aayvu” Panpaadu Magazin.

**Presented:**

- Dr. S. Anuzsiya. (2011), Presented a Research Paper entitled “Novels” written by women in the International Tamil Journalist’s Conference from 06<sup>th</sup> – 09<sup>th</sup> January at the Colombo Tamil Sangam.
- Dr. S. Anuzsiya. (2011), Presented a Research Paper entitled, “Rebuilding Deep Ethnic Coherence in the Post Conflict Situation – A Case Study” at the 1<sup>st</sup> International Symposium on “Post – War Economic Development” conducted by the SEUSL from 19<sup>th</sup> to 21<sup>st</sup> April. An abstract got published in the Abstract Volume.
- Dr. S. Anuzsiya. (2011), Presented a Research Paper entitled “Various Trends in Post – War Tourism and Development in the Eastern Province” at the National Conference on Regional Development from 10<sup>th</sup> – 11<sup>th</sup> December, by the Faculty of Arts and Culture, SEUSL. An abstract got published in the Abstract Volume.
- Dr. MA. Mohamed Rameez. (2011), “Politics of Feminine Language: A Study based on Anar’s Poetries”, National Conference, Faculty of Arts and Culture, South Eastern University of Sri Lanka.
- Dr. MA. Mohamed Rameez. (2011), “Muslims’ Discourses in Post-war Sri Lanka: A Study based on Media News” in International Symposium of South Eastern University of Sri Lanka, Oluvil.
- Dr. MA. Mohamed Rameez. (2011), Proceedings of the Abstract for the National Conference, Organized by Faculty of Arts and Culture, South Eastern University of Sri Lanka.
- Sithy Rahila Ummah Mohamed Ziyad. (2011), Presented a Research Paper on “Ilakkanam Katpathil Maanavarhal Ethirno:kkum Prachchinaihalail Adippadayahak Konda Aayvu”, conducted by the Department of Social Sciences as a series of workshop on Regional Development in Sri Lanka.



- Kanagasabai Raguparan. (2011), Participated and Presented a paper on “Ilankai Islamiya Thamil Ilakkiya Varalaaru” in International Islamic Tamil Literary Conference from 20<sup>th</sup> – 22<sup>nd</sup> May at Kuala Lumpur, Malaysia.
- Kanagasabai Raguparan. (2011), Participated and Presented a paper on “Ilangaith Thamililakkiyangalil Mahaawali Gangai” in the National Conference on Regional Development, Faculty of Arts and Culture, SEUSL, Oluvil.
- Kanagasabai Raguparan. (2011), Participated and Presented a paper on ‘Piriththaaniyar Aatchikkaalaththil Samaya Nilai: Sandaiyilirunthu Samarasaththitku’ in the Annual Research Seminar on British Colonialism and Modernization, Department of Hindu Religions and Cultural Affairs, Colombo.
- Dr. Abdul Fareed Mohamed Ashraff. (2011),\_ Presented a Research Paper on “Translation Practices and Nation Development (A Critical Study Based on Sri Lanka)” in the International Symposium on ‘Post – War Economic Development through Science, Technology and Management – 2011 organized by South Eastern University of Sri Lanka, held on 19<sup>th</sup> – 21<sup>st</sup> April.
- Dr. Abdul Fareed Mohamed Ashraff. (2011), Presented a Research Paper on “Post War Development and the Contribution of Language: A view on Sri Lankan Environment” in the International Symposium on ‘Post – War Economic Development through Science, Technology and Management – 2011 organized by South Eastern University of Sri Lanka, held on 19<sup>th</sup> – 21<sup>st</sup> April.
- Dr. Abdul Fareed Mohamed Ashraff. (2011), Presented a Research Paper on “Peace and Social Harmony for the Regional Development: The Possibility through the Trilingual Studies in Sri Lanka” in the National Conference on ‘Regional Development – 2011’ organized by the Faculty of Arts & Culture, South Eastern University of Sri Lanka, held on 10<sup>th</sup> & 11<sup>th</sup> December.
- Dr. Abdul Fareed Mohamed Ashraff. (2011), Presented a Research Paper on “Attempts for the Creation of Technical Terms Centre Around Translation: A view Based on the field of Information Technology” in the National Conference on ‘Regional Development – 2011’ organized by the Faculty of Arts & Culture, South Eastern University of Sri Lanka, held on 10<sup>th</sup> & 11<sup>th</sup> December.
- Mrs. Mohamed Abdul Salam Fathima Saadhiya. (2011), Participated and Presented a Research Paper on “Dowry System and its Practice among Srilankan Muslims – with Special Reference to Ampara District” at the Annual Session of Royal Asiatic Society, Colombo.
- Ms. Rizana. (2011), Presented a Joint Research Paper: “The Problem Faced by the Students in Learning Tamil Grammar – A Study Based on Palamunai Area” at the National Conference on Regional Development on 10<sup>th</sup> & 11<sup>th</sup> December at SEUSL.

- Jameela Hanoon Umar. (2011). Presented a paper: in the National Conference on “Regional Development” organized by the Faculty of Arts & Culture, South Eastern University of Sri Lanka, held on 10<sup>th</sup> & 11<sup>th</sup> December.
- Selvakumari Sivalingam. (2011), Presented a paper: “Kaalanihuwa Aatchiyil Indhu Samaya Paathukappu Mayatchikal” at the National conference on Regional Development on 10<sup>th</sup> & 11<sup>th</sup> at SEUSL.
- Ms.Fowzul Kareema. (2011), Presented a paper: “English-Tamil Bilingualism in the Balangoda Municipality” at a National Conference on Regional Development at SEUSL.
- Ms. MHF.Shimla. (2011), Presented a paper: “The Role of Technology in Teaching English effectively” at a National Conference on Regional Development at SEUSL.
- Ms.Tasmina Ashraff. (2011) Presented a paper: “Regional Development possibility through the Trilingual studies” at a National Conference on Regional Development at SEUSL.

## **ARTICLES :**

### **Published:**

- Dr. S. Anuzsiya. (2011), An Article entitled “Colebrook Cameroon Reforms” in Tamil, got published in NITHTHILAM an Annual Magazine of CSDI, Zonal Education Office, Trincomalee.
- Dr. S. Anuzsiya. (2011), A Research Article entitled “The Idea of Progress in History” got published in KALAM, Vol. IV, 2010, a Refereed Journal, published by the Faculty of Arts and Culture, South Eastern University of Sri Lanka.
- Dr. S. Anuzsiya. (2011), A Research Article entitled “Political Participation of Women – A Review” got published in Soll (in Tamil – word) A Glory of Feminism, First Quarter, published by Women and Media Network, Colombo.
- Kanagasabai Raguparan. (2011), Published an article on “Aindhaviththaan Yaar?” In the Muppaal Thirukkural Maanaattuch chirappu Malar, Published by Thamir Changam, Colombo.
- Kanagasabai Raguparan. (2011), Published an article on “Sambantharin Thirukkadaikkaappuch Cheyyulhal” in Sangaththamil, Ithal – 4, Published by Thamir Changam, Colombo.
- Kanagasabai Raguparan. (2011), Published an article on “Naavalarin Utharana Aaluhai” in Sangaththamil, Ithal – 5, Published by Thamir Changam, Colombo.

- Kanagasabai Raguparan. (2011), Published an article on “Kumaara Suwaamip Pulavar: Naveena Mayappaattin Pangaali” in Panpaadu – Ithal 20:1, Published by Department of Hindu Religious and Cultural Affairs.
- Kanagasabai Raguparan. (2011), Published an article on “Thennindhiya Isaiyyin Potkaalam” in Thamilin NavaYuham Aayvarangach chirappu Malar, Published by Department of Hindu religious and cultural affairs.
- Kanagasabai Raguparan. (2011), Published an article on “Aranerikkaala Ilakkiyangalin Alahiyalil Arasiyal”, in the book of Aranerikkaalamum Thamilahap Panpaattu Maraphuhalum, Published by Department of Hindu Religious and Cultural Affairs.
- Kanagasabai Raguparan. (2011), Published an article on “Professor Kaarthikesu Sivaththambi” in the Niththilam Magazine, Published by the Zonal Education Office, Trincomalee.
- Kanagasabai Raguparan. (2011), Published an article on “Ilankai Islamiya Thamil Ilakkiya Varalaaru” in the Research Journal of International Islamic Tamil Literary Conference, Malasiya.

**Presented:**

- Dr. S. Anuzsiya. (2011), A Research Article entitled “Development of Historiography during British Period in India” was presented at the Seminar on ‘British Colonization and Modernization’ conducted by the Department of Hindu Religious & Cultural Affairs from 14<sup>th</sup> – 16<sup>th</sup> October, Colombo.

**FACULTY OF MANAGEMENT AND COMMERCE**

**RESEARCH PAPER:**

**Published**

- Athambawa Jahfer, Sheham. AM. (2011), “A study on the Relationship between Corporate financial Performance and Corporate Social Responsibility”, International Journal of Research in Commerce, IT and Management Vol. 1 (6) 2011.

**Presented:**

- Dr. A. Jahufer. (2011), Paper Presented. “Effect of Multicollinearity in Unbiased Regression Model”, National Symposium.
- Dr. A. Jahufer. (2011), Paper Presented. “Analyzing the Performance Variation between Competitive and Non-Competitive Examinations among Grade 5 Students”, National Symposium.

- S. Athambawa. (2011), “Strategies Technology Adoption and its current state and implications on agri business for making sustainable development in Eastern Province of Sri Lanka” International Symposium on 19<sup>th</sup> - 21<sup>st</sup> at International Symposium SEUSL.
- ALMA. Shameem. (2011), “An assessment of the role of business entrepreneurs in conflict Transformation – A case study of South Eastern Sri Lanka” on 19<sup>th</sup> -21<sup>st</sup> April 2011 at International Symposium SEUSL.
- ALMA. Shameem. (2011), “The role of Business community in the business environment: Through the lens of corporate social responsibility” on 19<sup>th</sup> -21<sup>st</sup> April at International Symposium SEUSL.
- ALMA. Shameem. (2011), “A Global Climate Change: A business strategy perspective” on 28<sup>th</sup> -30<sup>th</sup> July 2011 at International Conference, University of Annamalai – India.
- ALMA. Shameem. (2011), “The entrepreneurs’ Sustainable Network Approach: A way to improve the multi ethnic business and Social Relation Ship in the post conflict context” on 22<sup>nd</sup> – 23<sup>rd</sup> September 2011 at International Conference, Sai Ram Institute of Management, India.
- Ismail, MBM. (2011), Paper Presented “Problem Identification (PI) using Participatory Rural Approach (PRA): A special reference to Aalimsenai of Oluvil” International Conference on Business & Information , pp.32
- Ismail, MBM. (2011), Paper Presented. “Risk Assessment (RA) in Transaction Processing System (TPS) : An approach of quantitative and qualitative risk Assessment of Hatton National Bank – HNB - in Ampara Coastal Belt Area (ACBA)” International Conference on Business & Information , pp.129
- Ismail, MBM. (2011), Paper Presented. Association between brand preferences of Market leader & Market Niche in weaving Industry of Maruthamunai” International Conference on Competency building in Business and Technology for sustainable development.
- AMM. Mustafa. (2011), Paper Presented “Sri Lanka Tourism (SLT) A Forecast of Foreign Tourists (FFT) innovative Business & Technology Strategies for Developing countries” International Conference, Dubai, 16<sup>th</sup> December to 17<sup>th</sup> December.
- AMM. Mustafa, S. Sivarajasingham. (2011), “An Empirical Analysis of Stochastic Behavior of Sri Lankan Exchange Rate” International Research Symposium, South Eastern University of Sri Lanka, 19<sup>th</sup> to 21<sup>st</sup> April.
- AMM. Mustafa, S. Sivarajasingham. (2011), “Dynamic Behavior of Red Onion Prices in Jaffna District”. International Research Symposium, South Eastern University of Sri Lanka, 19<sup>th</sup> to 21<sup>st</sup> April.
- AMM. Mustafa, KAWPV Perera (2011), “Demand for State Lotteries in post War period. A case study from Ampara District in Sri Lanka”. International Research Symposium, South Eastern University of Sri Lanka, 19<sup>th</sup> to 21<sup>st</sup> April.

- AMM. Mustafa. (2011), “Impact of Foreign Direct Investment on Gross Domestic Product and Suggestion for Attraction of FDI after the War in Sri Lanka”. International Research Symposium, South Eastern University of Sri Lanka, 19<sup>th</sup> to 21<sup>st</sup> April.
- MB. Mohamed Irshad. (2011), Research on “An Analysis on the Consumers’ Adoption of online Banking in Sri Lanka”

**Books:**

- S. Gunapala. (2011), “Islamic Banking System in Sri Lanka: A paradigm of success”, ISBN 978-93-80812-05-2
- S. Gunapala. (2011), “Banking Sector in the Global Scenario”, Department of Commerce School of Business Studies Mananmanium Sundaranara University - India, Sri Maruthi Publishers Chennai – 600049.

**FACULTY OF ISLAMIC STUDIES & ARABIC LANGUAGES**

**RESEARCH PAPER:**

**Presented:**

- MSM. Jalaldeen. (2011), “Resettlements and recovery of livelihood of 2005 Tsunami victims of Ampara district with special reference to Maruthamunai village” A research papers presented at Annual Symposium organized by General sir John Kotelawala defense University of Sri Lanka. 18 and 19<sup>th</sup> August.
- MSM. Jalaldeen. (2011), Challenges and Issues of Contemporary Sri Lanka Muslim Education with Special Reference to Amparai District Muslim Education \_ International Symposium organized by South Eastern University of Sri Lanka. 19<sup>th</sup> – 21<sup>st</sup> April.
- MSM. Jalaldeen. (2011), Islamic Revivalism in contemporary Sri Lanka with special reference to Amparai District. International Symposium organized by South Eastern University of Sri Lanka. 19<sup>th</sup> – 21<sup>st</sup> April.

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

| Subject                                 | Attended  | Completed | Presented |
|-----------------------------------------|-----------|-----------|-----------|
| a. No of Postgraduate Degree Programme  | 16        | -         | 07        |
| b. No of Postgraduate Diploma Programme | -         | -         | -         |
| c. No of Degree Programme               | 45        | -         | 10        |
| d. No of Diploma Programme              | 07        | -         | -         |
| e. No of Certificate Programme          | 05        | -         | -         |
| f. Other                                | -         | -         | -         |
| <b>Total</b>                            | <b>73</b> | <b>-</b>  | <b>17</b> |

## 10. Details of Awards Received

| Subject                 | No of Awards | No of Academics | No of Students |
|-------------------------|--------------|-----------------|----------------|
| a. Local Awards         | 01           | -               | -              |
| b. National Awards      | 08           | 01              | -              |
| c. International Awards | -            | -               | -              |
| d. Other                | -            | -               | -              |
| <b>Total</b>            | <b>09</b>    | <b>01</b>       | <b>-</b>       |

## 11. Details of New Courses Started

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

## 12. Details of Recurrent Expenditure

|              | Subject              | 2010 Rs             | 2011 Rs             |
|--------------|----------------------|---------------------|---------------------|
| a.           | Personal emoluments  | 165789977.41        | 207447319.00        |
| b.           | Travelling           | 1248610.88          | 1988772.00          |
| c.           | Supplies             | 14492336.37         | 20806987.00         |
| d.           | Maintenance          | 10127434.74         | 23306967.00         |
| e.           | Contractual Services | 46538301.25         | 48851790.00         |
| f.           | Other                | 9916699.15          | 10482994.00         |
| <b>Total</b> |                      | <b>247213359.80</b> | <b>312884829.00</b> |

## 13. Details of Capital Expenditure

|              | Subject                                      | 2010 Rs            | 2011 Rs            |
|--------------|----------------------------------------------|--------------------|--------------------|
| a.           | Acquisition of furniture & Office Equipments | 10495826.00        | 15096000.00        |
| b.           | Acquisition of Machineries                   | 5962000.00         | 5464000.00         |
| c.           | Acquisition of Building & Structures         | 7491293.00         | 14490000.00        |
| d.           | Other (Books)                                | 1976150.00         | 3550000.00         |
| e.           | Communication                                | 4592870.00         | 15000.00           |
| <b>Total</b> |                                              | <b>30518139.00</b> | <b>38615000.00</b> |

## 14. Details of Projects (Local Funded)

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

## Details of Projects (foreign Funded)

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

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

| Name                                                  | TCE Rs (mn)   | Exp in 2010 Rs.(mn) | Exp in 2011 Rs.(mn) | Cumulative Exp as at 31.12.2011 | % of Physical Progress                                |
|-------------------------------------------------------|---------------|---------------------|---------------------|---------------------------------|-------------------------------------------------------|
| Building complex Faculty of Arts & Culture            | 137.00        | 4.75                | 2.28                | 131.66                          | 100                                                   |
| Building Complex for Faculty of Management & Commerce | 160.00        | 40.47               | 36.48               | 76.95                           | 64                                                    |
| Library                                               | 200.00        | 54.42               | 50.02               | 104.44                          | 70                                                    |
| Faculty of Applied Science                            | 170.00        | 2.90                | 10.96               | 13.86                           | The Contractor has successfully mobilized to the site |
| Faculty of Applied Science Quarters                   | 149.00        | -                   | 21.53               | 21.53                           | Do                                                    |
| <b>Total</b>                                          | <b>816.00</b> | <b>102.54</b>       | <b>121.27</b>       | <b>348.44</b>                   |                                                       |



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

| Name                                                        | TCE Rs<br>(mn) | Exp in 2010<br>Rs.(mn) | Exp in<br>2011<br>Rs.(mn) | Cumulative<br>Exp as at<br>31.12.2011 | % of<br>Physical<br>Progress |
|-------------------------------------------------------------|----------------|------------------------|---------------------------|---------------------------------------|------------------------------|
| Building Complex for Students<br>Hostel for Male & Female   | 315.00         | 154.97                 | 17.73                     | 304.82                                | 100                          |
| Building Complex for Staff<br>Accommodation                 | 160.00         | 73.64                  | 1.62                      | 146.02                                | 100                          |
| Building Complex for Student<br>Centre                      | 60.00          | 20.70                  | 10.92                     | 37.00                                 | 100                          |
| Building Complex for Faculty of<br>Islamic Studies & Arabic | 140.00         | 45.69                  | 65.75                     | 122.42                                | 100                          |
| Sports Athletic Grounds & Pavilion                          | 55.00          | 24.95                  | 18.98                     | 43.93                                 | 100                          |
| Building Complex for Faculty of<br>Technology               | 130.00         | 37.64                  | 50.49                     | 98.68                                 | 100                          |
| Building Complex for Health<br>Centre                       | 24.00          | 11.87                  | 9.39                      | 21.26                                 | 100                          |
| <b>Total</b>                                                | <b>884.00</b>  | <b>369.46</b>          | <b>174.88</b>             | <b>774.13</b>                         |                              |

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

| Subject                     | Provision in<br>2011 Rs. | Exp in 2011 Rs      | Savings /<br>Excess Rs |
|-----------------------------|--------------------------|---------------------|------------------------|
| a. Recurrent except Project | 315162000.00             | 312884829.00        | 2277171.00             |
| b. Capital Except Project   | -                        | -                   | -                      |
| c. Local funded             | 126500000.00             | 126400000.00        | 100000.00              |
| d. Project Foreign funded   | -                        | -                   | -                      |
| <b>Total</b>                | <b>441662000.00</b>      | <b>439284829.00</b> | <b>2377171.00</b>      |

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

| Subject                  | Provision in 2011 Rs. | Collection 2011 Rs | Deficit / Surplus Rs |
|--------------------------|-----------------------|--------------------|----------------------|
| a. Undergraduate Studies | 215000.00             | 230000.00          | (15000)              |
| b. Postgraduate Studies  | -                     | -                  | -                    |
| c. Consultancies         | -                     | -                  | -                    |
| d. Other                 | 7762000.00            | 8942000.00         | (1180000)            |
| <b>Total</b>             | <b>7977000.00</b>     | <b>9172000.00</b>  | <b>(1195000)</b>     |

## 18. Financial Performance Analysis – 2011

| Subject                                   | Formula                   | Exp. Per Student RS |
|-------------------------------------------|---------------------------|---------------------|
| a. Recurrent Expenditure per Student (RE) | RE/No of student strength |                     |
| b. Capital Expenditure per Student (CE)   | CE/No of student strength |                     |
| <b>Total</b>                              |                           |                     |

## 19. Details of Infrastructure Facilities Received in 2011 :

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

## 20. Report of the Auditor General



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கணக்காய்வாளர் தலைமை அறிபதி திணைக்களம்  
**AUDITOR GENERAL'S DEPARTMENT**



ගේ අංකය } EN/AM/A/SEUSL/FS/2011 }  
எனது இல } உமது இல }  
My No. } Your No. }

දිනය } 07 November 2012  
திகதி }  
Date }

The Vice- Chancellor,  
South Eastern University of Sri Lanka

**Report of the Auditor General on the Financial Statements of the South Eastern University of Sri Lanka for the year ended 31 December 2011 in terms of Section 108(2) of the Universities Act, No. 16 of 1978.**

The audit of financial statements of the South Eastern University of Sri Lanka for the year ended 31 December 2011 comprising the balance sheet as at 31 December 2011 and the income statement, statement of changes in equity and the cash flow statement for the year then ended and a summary of significant accounting policies and other explanatory information was carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Sections 108 (1) and 111 of the Universities Act, No. 16 of 1978 and Sub sections (3),(4) and (7) of Section 13 of the Finance Act, No. 38 of 1971. My comments and observations on the financial statements of the University in terms of Section 108 (2) of the Universities Act appear in this report. A detailed report in terms of Section 13 (7) (a) of the Finance Act was issued to the Vice Chancellor of the University on 08 June 2012.

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

The management is responsible for the preparation and fair presentation of these financial statements in accordance with Sri Lanka 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. Those Standards require that I comply with ethical requirements



and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

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

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

**1.4. Basis for Qualified Opinion.**

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

**2. Financial Statements**

**2.1 Qualified Opinion**

In my opinion, except for the effects of the matters described in paragraph 2.2 of this report, the financial statements give a true and fair view of the financial position of the South Eastern University of Sri Lanka as at 31 December 2011 and its financial performance and cash flows for the year then ended in accordance with Sri Lanka Accounting Standards.

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

### **2.2.1. Accounting Policies**

The value of property, plant and equipment aggregating Rs. 1,416,921,565 shown in the financial statements had been based on book value.

### **2.2.2. Accounting Deficiencies**

The following observations are made.

- (a) Interest on Memorial Funds amounting to Rs. 22,716 had not been brought to the accounts as operating revenue.
- (b) Vehicles repairs amounting to Rs. 334,128 had been erroneously classified as capital expenditure instead of recurrent expenditure.

### **2.2.3 Accounts Receivable**

The Following observations are made

#### **(a) Outstanding Staff Loans**

- (i) Distress loans amounting to Rs.321, 955 had not been recovered for a long period of time.
- (ii) A sum of Rs. 41,962 paid to an officer as vehicle loan in addition to distress loan had not been recovered for over 15 years.
- (iii) A sum of Rs.9, 000 paid to an officer as computer loan in addition to the distress loan had not been recovered for over 09 years.

#### **(b) Unsettled Advances**

Advances amounting to Rs. 81,488 granted for purchase of books had not been settled for more than three years.

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

The instances of non-compliance observed in audit are given below.



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

**Non- compliance**

**Decisions**

**(a) Public Administration  
Circulars**

- (I) No. 45/91 dated 04 October 1991 and No. 9/2010 dated 07 June 2010      A sum of Rs 1 07,000 had been over paid to Council Members for private cars used to travel between office and residence.
- (II) Circular No. 41/ 90 dated 10 October 1990      Fuel consumption had not been tested in every six months on the twenty vehicles attached to the University.

**(b) Section 9.4 of Chapter- xxvii of the Establishments Code for the University Grants Commission and Higher Educational Institutions**

A register of motor vehicles had not been maintained.

- (c) Letter No. PE/1/174/11(b) dated 10 March 1998 of the Director General of the Department of Public Enterprises.      Language Allowance amounting to Rs. 282,567 had been paid to the officers without obtaining approval from the University Grants Commission.

- (d) Section 1.4 of Chapter xxx of the Establishments code of the Democratic Socialist Republic of Sri Lanka      9 Visiting Lecturers had given lectures without obtaining approval from their respective Departments.

- (e) Circular No 721 dated 21 November 1997 of the University Grants Commission      Two temporary Assistant Lecturers had been promoted as Senior lecturers Gr II contrary to the circular instructions.

### 3. Financial Review

#### 3.1 Financial results

According to the financial statements presented, the working of the University during the year under review had resulted in a deficit of Rs. 398,504,487 before taking into account the Government Grant as compared with the corresponding deficit of Rs 368,771,300 for the preceding year. The Government grant amounting of Rs. 341,832,350 received for the recurrent expenditure, had reduced the deficit to Rs. 56,672,137 for the year under review as compared with a deficit of Rs. 92,207,837 for the preceding year after taking into account the Government grant of Rs. 276,563,463 for the recurrent expenditure for that year thus indicating a decrease in the deficit by Rs. 35,535,700.

### 4. Operating Review.

#### 4.1 Performance

Details of certain academic activities of the University for the year under review as compared with the preceding year are given below.

| <u>Degree courses<br/>conducted</u> | <u>Number of students<br/>Registered</u> |             | <u>Number of students<br/>passed</u> |             |
|-------------------------------------|------------------------------------------|-------------|--------------------------------------|-------------|
|                                     | <u>2011</u>                              | <u>2010</u> | <u>2011</u>                          | <u>2010</u> |
| Applied Science                     | 184                                      | 95          | 15                                   | 44          |
| Arts and Culture                    | 118                                      | 165         | 02                                   | 235         |
| Management and<br>commerce          | 274                                      | 238         | 01                                   | 55          |
| Islamic and Arabic                  | 243                                      | 164         | 04                                   | 66          |
| <b>Total</b>                        | <u>819</u>                               | <u>662</u>  | <u>22</u>                            | <u>400</u>  |

The following observations are made in this regard.

- (a) Out of the total students enrolled during the year under review 22 per cent and 30 per cent of the students had been enrolled to the faculty of applied science and the faculty of Islamic and Arabic respectively. Accordingly it was observed that enrolment of students for those



faculties during the year under review had increased by 94 per cent and 48 per cent respectively as compared with the previous year.

- (b) Enrolment of students to the faculty of Arts and Culture and the faculty of Management and Commerce during the year under review had decreased by 10.5 per cent and 2.5 per cent respectively.
- (c) Number of students who had obtained the degree had decreased by 95 per cent as compared with the previous year.

#### 4.2 Mahapola and Bursaries

Following observations are made.

- (a) Mahapola scholarship paid to 603 students during the year 2011 amounted to Rs.9, 936,350.
- (b) Bursaries paid to 1067 students during the year 2011 amounted to Rs.15, 734,000.

#### 4.3 Other Activities

Following observations are made.

- (a) Number of permanent lecturers during the year under review was 85 while the average students per lecturer was 20.
- (b) Total operational expenditure, without depreciation was Rs.338, 555,180 and total no. of students were 1726. The cost per student for the year under review was Rs. 196,150 and cost per student for the preceding year was Rs. 186,275.
- (c) Hostel accommodation had been provided to 584 male students and 993 female students in the year under review. The total hostel expenditure incurred for year under review was Rs.4, 118,386.

#### 4.4 Unauthorized Transactions

Following observations are made.

- (a) A sum of Rs. 42,532 had been paid to 4 Deans of the University for the use of own vehicles to travel from residence to office without obtaining approval from the University Grants Commission.
- (b) A sum of Rs 324,890 had been paid during the year under review to the officers as honorarium without obtaining approval from the University Grants Commission.



#### **4.5 Assets Management**

Six items of consumable goods valued at of Rs. 102,798 had remained idle for more than 8 years.

#### **4.6 Uneconomic Transactions**

Although 09 vehicles were belonging to the University during the year under review a sum of Rs. 426,347 had been paid as hiring charges.

#### **4.7 Delays in Project**

A sum of Rs. 16,866,550 had been paid as consultancy service during the year 2006 for the preparation of master plan of the University. However, such master plan had not been prepared even up to 31 August 2012.

#### **4.8 Procurement of Goods and Services**

Following observations are made.

- (a) Provision had not been included in the agreements entered for the supply of goods, for the recovery of liquidated damages in terms of Section 5.4.13 of the Procurement Guidelines-2006.
- (b) A board room table and reception counter had been purchased for the value of Rs. 2,544,358 without obtaining the approval of Supplies Committee and Purchasing Request Note (PRN). Although 17 suppliers registered in the year under review for supplies of above items, quotations had not been called for from them. Further, a sum of Rs.1, 844,573 had been paid as an advance in contrary to tender conditions and Good Received Notes (GRN) had not been issued in terms of Financial Regulation 753(2).

#### **4.9 Transaction in Contentious Nature**

A person had been appointed as a member of the Governing Council of the University from 2010 without considering the conflict of interest because he was the

anaging Director of a Company which had been registered as a supplier to the University for the years 2010 and 2011. Procurements aggregating to Rs.3, 352,234 had been made from that Company during the year under review.

**5. Accountability and Good Governance**

**5.1 Corporate Plan**

The Corporate Plan prepared for the period 2006-2015 had not been approved by the Council up to 31 October 2012.

**5.2 Tabling of Annual Report**

Annual report for the year 2010 had not been tabled in Parliament up to 31 August 2012.

**5.3 Budgetary Control**

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

**6. Systems and Controls**

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

- (a) Accounting
- (b) Assets Management
- (c) Payments of Advance
- (d) Library Administration
- (e) Violation of Bonds and Agreements
- (f) Receivables and Payables

  
**H.A.S. Samaraweera**  
**Auditor General**

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

SEU/VC/B/AG/2011

Your Ref: EN/AM/A/SEUSL/FS/2011

03<sup>rd</sup> January 2013

Auditor General  
Auditor General's Department  
Colombo

**Report of the Auditor General on the Financial Statement of the South Eastern University of Sri Lanka for the year ended 31 December 2011 in terms of Section 108(2) (2) of the University Act No. 16 of 1978 and section 13(7) of the Finance Act No. 38 of 1971.**

We refer to your above report dated 09<sup>th</sup> November 2012 which we received on 04<sup>th</sup> December 2012 and we give below our observation.

### **2.0 Financial Statement**

#### **2.1 Qualified Opinion**

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

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

Action is now being taken to rectify this. Physical verification of Assets is underway.

##### **2.2.2. Accounting Deficiencies**

- a) Noted and will be rectified  
Since this was a major repair under taken for vehicle no JX -3377 this expenditure was capitalized.

### **2.2.3. Accounts Receivable**

#### **a) Outstanding Loan**

| i)   | <b>Names</b>                                                                                                                                                      | <b>Amount</b> | <b>Status</b>                               |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------|
|      | MMM. Rafeek                                                                                                                                                       | 56,765        | They are no more in the service.            |
|      | ST. Ariff                                                                                                                                                         | 207,300       | University has initiated action to          |
|      | ARM. Imthiyas                                                                                                                                                     | 29,058        | recover from the Provident Fund.            |
|      | SH. Ameer                                                                                                                                                         | 28,832        | Recovered during the month of December 2012 |
| ii)  | Recovered during the month of December 2012                                                                                                                       |               |                                             |
| iii) | Mr. MMM. Rafeek, who is no more in service, has given his consent to recover this outstanding loan from his Provident Fund and action is being taken accordingly. |               |                                             |

#### **b) Unsettled advances**

Advance payments made for Periodicals and Journal takes 12 months for settlement from the date of payment since the Library awaits all the issues for the year. Action will be taken to recover advances fall outside this category.

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

#### **a) Public Administration Circular**

I.       **45/91 &9/2010** PA Circular No. 45/91 is now fully complied.

II.       **Circular 41/90**           Fuel consumption test for all vehicles are now being carried out.

#### **b) Establishments Code for the university Grants commission and Higher Educational Institutions**

Section 9.4 Chapter-XXVII       Register for Motor vehicles is now being maintained.

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

Payments were made as per UGC Circulars and Guidelines. However this allowance is not paid to the employees who were recruited on or after 01.01.2003.

d) **Establishments Code of Democratic Socialist Republic of Sri Lanka Section 1.4 of Chapter XXX**

- The letter of appointment for the Visiting Lecturers clearly states that they should obtain the approval from their relevant department.
- Payments have been made with the approval of the Governing Authority of the University.

e) **Commission Circular No.721 Dated 21.11.1997**

As directed by the COPE we have sought the advice of the UGC in this regard.

### 3. **Financial Review**

#### 3.1 **Financial results**

Noted

### 4. **Operating Review**

#### 4.1. **Performance**

- a) Noted
- b) Noted. However the number of students are allocated by the UGC.
- c) Due to repeated floods experienced in the area, there was a delay in conducting the examinations. However results of 22 number of students who sat for the repeat exam subsequently were released.

- 4.2. a) Noted  
b) Noted

- 4.3 a) Noted  
b) Noted  
c) Noted

#### **4.4 Unauthorized Transactions**

- a) Now this has been rectified and the University provides transport.  
b) Now this has been rectified and approval of the UGC is being sought.

#### **4.5 Assets Management**

Audit Committee at its 8<sup>th</sup> meeting recommended to take appropriate action with the approval of the Finance Committee / Council to dispose/ write off these unusable items.

#### **4.6. Uneconomic Transactions**

One Motor car has been assigned to the Vice Chancellor. Of the balance two of the Pickups are seventeen years old and uneconomical and not reliable to use for long trips. Therefore when the necessity did arise, University hired vehicles.

#### **4.7 Delays in Project**

UGC initiated action to engage ARUP as consultant to the SEUSL Development Project. ARUP was assigned the formulation of the Master plan. Preliminary master plan was handed over to the University. With the concurrence of the UGC, this assignment has now been entrusted to “Uni Consultancy” of Moratuwa to review and update the existing preliminary master plan. This assignment is nearing completion.

#### **4.8 Procurement of Goods and Services**

##### **a) Deficiencies in the Procurement System**

- a) Noted for future compliance
- b) Office of the Vice Chancellor made request for Board Room furniture as the existing furniture were to be shifted to a new Board Room. Quotations were obtained from the suppliers from the area. A part payment of Rs.1,844,573 was made when part of the goods were supplied.

#### **4.9 Transaction in Contentious Nature**

This matter was raised when the COPE reviewed the performance of South Eastern University of Sri Lanka on 07<sup>th</sup> June 2011. Now the Company in question is no more a supplier and the individual under reference is no more a Council member.

#### **5.1. Corporate Plan**

A new Corporate Plan has been prepared for 2012-2016 with the assistance of 'Uni Consultancy' of University of Moratuwa. This could be made available for Audit.

#### **5.2. Tabling Annual Report**

Action has now been taken

#### **5.3. Budgetary control**

Although there are a few adverse variations in the detail expenditure items, generally favorable variations could be observed in almost all objects such as Personal Emoluments, Supplies, Maintenance, Contractual services and other recurrent expenses.

#### **6. Systems and Controls**

- a) Noted
- b) Physical verification of Assets is underway.
- c) Stringent policy is now adopted in granting advances.
- d) Noted and will be rectified.
- e) One of the Lecturers has given his consent to recover the entire bond value from his Provident Fund and action is being taken accordingly. The other Lecturer also has given his consent to set off the entire Provident Fund against the bond value as partial settlement. We are instituting legal action against the sureties.
- f) Noted

Dr. SM. Mohamed Ismail

Vice Chancellor

Cc: The Secretary, Ministry of Higher Education  
The Secretary, Ministry of Finance and Planning  
Chairman, University Grants Commission