





Eastern University, Sri Lanka

Annual Report 2020

VISION

Center of excellence for higher learning in Sri Lanka.

MISSION

To facilitate learning, research and dissemination of knowledge to produce competent graduate through conducive environment with industry-community collaboration to serve socio-economic and cultural needs of the country

OUR GOALS AND OBJECTIVES

Eastern University, Sri Lanka (EUSL) has identified the following goals with respective objectives.

Produce competent and employable graduates by

- Periodically revise curricula to improve quality and relevance
- Improve teaching, learning and assessment strategies.
- Introduce new study programmes based on market demand and future trends.
- Enhance teaching and learning environment

Achieve standards of excellence in research, innovation and postgraduate training by

- Achieve standards of excellence in research
- Strengthen Research Degree programmes
- Enhance industrial interaction and commercialization of research and innovation.

Enhance Institutional Capacity and Governance by

- Enhance strength and quality of staff
- Secure, improve and develop infrastructure facilities
- Enhance Governance and Management
- Maintain an effective Quality Assurance System

Enhance Community
Engagement,
Consultancy and
Outreach by

- Widen participation and equitable access to higher education
- Enhance community services and outreach programmes
- Provide advisory and consultancy services
- Promote entrepreneurship and partnership

A MESSAGE FROM THE VICE-CHANCELLOR



PROFESSOR F C RAGEL VICE-CHANCELLOR

It is with great pleasure that I present the Annual Report of Eastern University, Sri Lanka (EUSL) for the year 2020. The University comprises with six faculties, a Campus at Trincomalee and an Institute for aesthetic studies (SVIAS). EUSL is continuously striving to provide excellent conducive learning environment for students, and has been adopting a policy of providing residential facilities for all undergraduate students.

The university has transformed many teaching activities through online platform during the year of 2020 due to COVID pandemic, and has strived to ensure a conducive environment that contributed towards learning, research, dissemination of knowledge and community outreach. Notable significance is that research articles with EUSL affiliation received the Presidential Awards. Moreover, it is noteworthy that seventy five research articles with EUSL

affiliation have been published in the year 2020 in journals indexed by Web of Science (Clarivate Analytics).

In addition to the academic activities, the students had limited engagement in co - and extra-curricular activities such as sports, aesthetic, cultural and religious activities. EUSL has a rich blend of multi-ethnic, multi-religious student community which provides a unique opportunity to experiment cultivation of harmony.

I take this opportunity to express my gratitude to the Council, the Senate, the academic community, and the administrative and nonacademic staff of EUSL for making the year 2020 productive.

Professor F. C. Ragel Vice Chancellor Eastern University, Sri Lanka

CONTENTS

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VISION	i
MISSION	i
OUR GOALS AND OBJECTIVES	. ii
A MESSAGE FROM THE VICE-CHANCELLOR	. iii
CONTENTS	. iv
ABOUT US	
ORGANIZATIONAL STRUCTURE OF THE UNIVERSITYTHE COUNCIL	
THE SENATE	3
FACULTIES AND STUDY PROGRAMMES AT EUSL	
NEW FACULTY AND STUDY PROGRAMS FAILURE AND JUSTIFICATION	
FUTURE PLAN	8
HIGHLIGHTS OF THE YEAR 2020	11
DETAILS OF RESOURCES AND STUDENTS:	13
STUDENT POPULATIONDETAILS OF LOCAL STUDENTS:	
DETAILS OF EOCAL STUDENTS:	
GRADUATE OUTPUT:	
HUMAN RESOURCE	
ACADEMIC STAFF	
ACHIEVEMENTS	
RESEARCH, INNOVATION AND PUBLICATIONS	
PUBLICATIONS IN REFEREED INDEXED JOURNALS INCLUDING E-JOURNALS	
PUBLISHED BOOKS AND BOOK CHAPTERS IN 2020	
JOURNALS PUBLISHED IN 2020	
AWARDS RECEIVEDACADEMIC'S AWARDS AND ACHIEVEMENTS IN 2020	
STUDENTS' AWARDS AND ACHIEVEMENTS IN 2020	39
PROGRAMME, SEMINARS AND WORKSHOPS:	
FINANCIAL POSITIONS	
FIVE YEAR KEY STATISTICS	
REPORT OF THE CHAIRMAN, AUDIT COMMITTEE FOR THE YEAR 2020	68
SUSTAINABLE DEVELOPMENT PROGRAMMES IMPLEMENTED BY THE EASTERN UNIVERSITY SRI LANKA	71
REPORT OF THE AUDITOR GENERAL ON THE FINANCIAL STATEMENTS OF THE EASTERN UNIVERSITY, SRI LANKA FOR THE YEAR ENDED 31 DECEMBER 2020 IN TERMS OF SECTION 12 OF NATIONAL AUDIT ACT, NO. 19 OF 2018	72
MANAGEMENT RESPONSE TO THE AUDITOR GENERAL'S REPORT ON THE FINANCIAL STATEMENTS OF THE EASTERN UNIVERSITY, SRI LANKA FOR THE YEAR ENDED 31 DECEMBER 2020 IN TERMS OF SECTION 12 OF NATIONAL AUDIT	Ω1

ABOUT US

In 2020 the Eastern University, Sri Lanka continued to deliver its academic activities through its eight faculties and 37 departments of study.

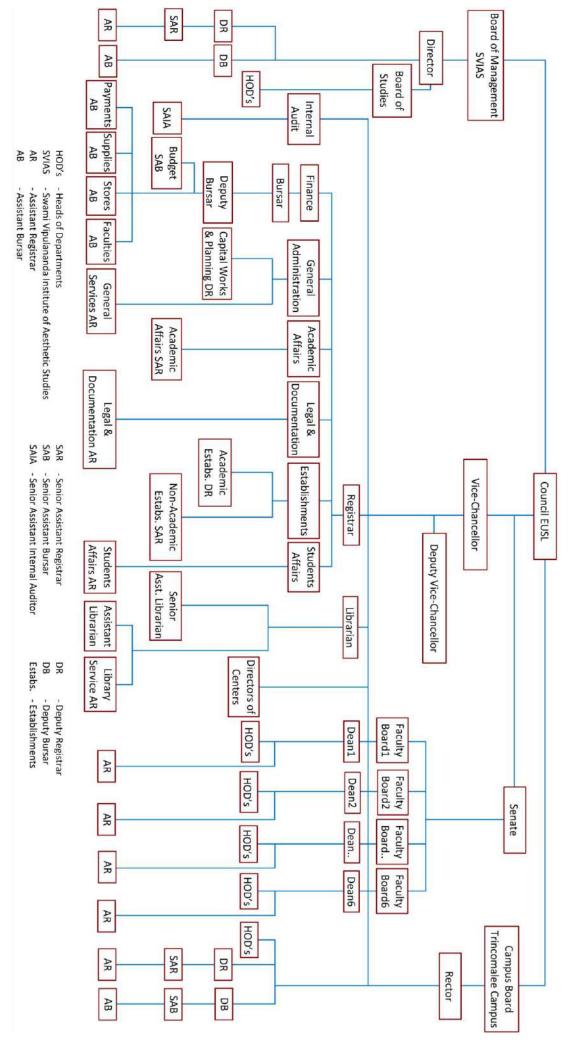
The Eastern University, Sri Lanka (EUSL), was established on the 01st of October 1986 by a University Order dated 26th September 1986 issued under Section 2 of the Universities Act No: 16 of 1978. The University was preceded by the Batticaloa University College established on 01st August 1981 which was started in the buildings of the Vantharumoolai Madya Maha Vidyalayam. The Batticaloa University College began with two faculties: The Faculty of Science and the Faculty of Agriculture and both these faculties were affiliated to the University of Peradeniya. Two new faculties viz. the Faculty of Commerce and Management and the Faculty of Cultural Studies were established in 1988. The Faculty of Cultural Studies was then expanded and renamed the Faculty of Arts and Culture in 1991. The Faculty of Health-Care Sciences was established by Gazette notification on 23rd November, 2004. The Faculty of Technology is the youngest faculty in EUSL which was established by Gazette notification on 18th January, 2018.

Trincomalee Campus of the Eastern University was originally established as Trincomalee Affiliated University College in April 1993 at Trincomalee subsequently it was affiliated to the Eastern University, Sri Lanka. When the University College system was abolished, Trincomalee Affiliated University College was upgraded as Trincomalee Campus of the Eastern University, Sri Lanka which was established with effect from 15th June 2001 by Gazette notification dated 6th June 2001 with the two Faculties, namely Faculty of Communication and Business Studies and Faculty of Applied Science. Subsequently a unit of Siddha Medicine was also established.

Swamy Vipulananda Institute of Aesthetic Studies (SVIAS) was affiliated to Eastern University, Sri Lanka with effect from the 14th of March 2005 through the gazette of the Democratic Socialist Republic of Sri Lanka – Extra ordinary dated Jun 3rd 2005. Before affiliation it was called Swamy Vipulananda College of Music and Dance, established on 29th May 1982 by the Ministry of Regional Affairs and Hindu Culture and then under the Ministry of Cultural Affairs.

Eastern University, Sri Lanka has a strong focus on producing competent graduates to serve socio-economic and cultural needs of the country. It is also striving to enhance its research capacities with specific emplanes in promoting multidisciplinary research to serve the needs of the region and country. It also realizes its role to provide peace and harmony to the region.

ORGANIZATIONAL STRUCTURE OF THE UNIVERSITY



THE COUNCIL

The Council of the University is constituted in terms of Section 44 of the Universities Act No. 16 of 1978 as amended by Section 24 of the Universities (Amendment) Act. No. 07 of 1985. The University Council is the governing authority of the University which consists of the Vice -Chancellor (as the exofficio Chairperson), Registrar is the Secretary of the Council.

EX-OFFICIO MEMBERS OF THE COUNCIL

Prof. F. C. Ragel - Vice Chancellor -Chairman Prof. V. Kanagasingam - Rector/ Trincomalee Campus (TC) Dr. P. Sivarajah - Dean/ Agriculture (till February, 2020) Dr. M. Pagthinathan - Dean/ Agriculture (from March, 2020)

Dr. J. Kennedy - Dean/ Arts and Culture

Mrs. V. R. Ragel - Dean/ Commerce and Management (till September, 2020) Dr. S. Jeyarajah - Dean/ Commerce and Management (from October, 2020)

Dr. A. N. Arulpragasam - Dean/ Health-care Sciences

Dr. .P. Peratheepan - Dean/ Science

Dr. K. Premakumar - Acting Dean/ Faculty of Technology

Mrs. K. Santhrakumar - Dean/ Communication and Business Studies, TC

Mr. S. Thadchanamoorthy - Dean/ Applied Science, TC

APPOINTED MEMBERS BY THE UNIVERSITY GRAND COMMISSION

Prof. M. Selvarajah

Prof. R. Sulaima Lebbe

Dr. H. R. Thambawita

Dr. S. M Hussain

Mr. S. Shanmugam

Dr. G. Sukunan

Eng. S. Mohanarajah

Eng. S. Thilagarajah

Mr. T. Sivanathan

Mr. P. Premanath

Mr. A. L. Joufer Sadique

Mr. N. Sivalingam

Ms. S. J. M. S. Samarakoon

ELECTED MEMBERS BY THE SENATE

Dr. M. Pagthinathan (till February, 2020)

Prof. S. Thirukkanesh (till February, 2020)

Dr. K. T. Sundaresan (from July, 2020) Dr. K. Rajendram (from July, 2020)

SECRETARY TO THE COUNCIL

Mr. A. Pahirathan - Registrar, EUSL

THE SENATE

The University Senate is constituted in terms of Section 46 (2) of the Universities Act No. 16 of 1978, as amended by the Universities (Amendment) Act No. 7 of 1985. The Senate is the academic authoritative body. Registrar is the Secretary of the Senate.

MEMBERS OF THE SENATE

Prof. F. C. Ragel - Vice Chancellor -Chairman Prof. V. Kanagasingam - Rector/ Trincomalee Campus (TC)

Prof. A. Murugathas - Acting Director/ SVIAS

Dr. P. Sivarajah - Dean/ Agriculture (till February, 2020) Dr. M. Pagthinathan - Dean/ Agriculture (from March, 2020)

Dr. J. Kennedy - Dean/ Arts and Culture

Mrs. V. R. Ragel - Dean/ Commerce and Management (till September, 2020) Dr. S. Jeyarajah - Dean/ Commerce and Management (from October, 2020)

Dr. A. N. Arulpragasam

- Dean/ Health-care Sciences

Prof. .P. Peratheepan - Dean/ Science

Dr. K. Premakumar - Acting Dean/ Faculty of Technology

Mrs. K. Santhrakumar - Dean/ Communication and Business Studies, TC

Mr. S. Thadchanamoorthy - Dean/ Applied Science, TC

Snr. Prof. (Mrs.) T. Mahendran - Senior Professor in Agricultural Chemistry

Snr. Prof. P. Vinobaba - Senior Professor in Zoology

Snr. Prof. T. Jayasingam - Senior Professor in Botany (till August, 2020) - Professor in Political Science Prof. V. Gunaretnam

Prof. T. Krishnamohan - Professor in Political Science (from July, 2020)

Prof. S. Thirukkanesh Professor in Mathematics Prof. A. G. Johnpilllai - Professor in Mathematics Prof. (Mrs.) T.H. Seran - Professor in Crop Science

Prof. A. Murugathas - Professor in Tamil Prof. S. Sutharsan - Professor in Crop Science

Prof. (Mrs.) P. Premanandarajah - Professor in Agricultural Chemistry (from July, 2020)

Mr. W. J. Jeyaraj Dr. (Mrs.) N. R. Fernando

Biology

Dr. M. Pagthinathan

Dr. M. M. Mahusoon

Dr. T. Geretharan Snr. Prof. (Mrs.) T. Mahendran - Head/ Agricultural

Prof. (Mrs.) T. H. Seran

Mrs. T. Geretharan

Mr. M. Rajendran

Mr. R. Kiruparajah Mr. S. Chandrakumar

Mr. K. Ravichandran

Dr. M.H.M. Jaleel Mr. K. Mathiseelan

Dr. S. Santhirasegaram Dr. G. Thillainathan

Mr. S. Jeganathan

Mr. A. L. M. Mujahid Dr. (Mrs.) S. Kesavan Dr. C. Arulmoly

Mr. S. K. Shivahaneshan

Dr. S. Umashankar

Dr. S. Jeyarajah

Mrs. J. Suresh

Mr. T. Paranthaman Dr. A. Anton Arulrajah Dr. P. Rodney Fernando Dr. M. Sithambaresan

Dr. M. Koneswaran

Mr. P. Paramadevan Dr. T. Mathiventhan Dr. (Mrs.). C. G. Devadasan Dr. V. J. Naveenraj

Mrs. S. Priyadharsan

- Librarian

- Head/ Agricultural

- Head/ Animal Science (till February, 2020)

- Head/ Animal Science (from March, 2020)

- Acting Head/ Crop Science Chemistry

- Acting Head/ Agricultural **Economics**

- Acting Head/ Agricultural

Engineering

- Head/ Geography

- Head/ Fine Arts (till September, 2020)

- Acting Head/ Comparative

- Head/ Social Sciences

- Head/ Hindu Civilization

- Head/ Education and Childcare

- Head/ History

Language Teaching (from June, 2020)

Acting Head/ Economics

- Head/ Physics

October, 2020)

- Acting Head/ Mathematics

- Head/ Zoology

Communication Studies, TC

(till February, 2020)

Mr. T. Baskar

Mr. M. Ramanan

Mr. S. Loheeswaran Dr. M. Thirukumar

Economics

- Head/ Agricultural

- Acting Head/ Fine Arts (from October, 2020)

- Head/ Arabic

Religion & Social Harmony

- Head/ Languages

- Head/ Philosophy and Value Studies

- Head/ Islamic Studies

- Acting Head/ English

 Head/ Economics (till October, 2020)

(from, November, 2020)

- Head/ Commerce

- Head/ Management

- Head/ Chemistry (till September, 2020)

- Head/ Chemistry (from

- Head/ Botany

- Head/ Languages and

- Head/ Business and Management Studies, TC

Mrs. N. Sathiesswaran

Dr. V. R. Francis

Dr. M. Roshini

Dr. (Mrs.) R. Sanjeev Dr. K. Arulanandem

Dr. S. Sujendran

Mr. M. Sugirtharan

Mrs. B. Karunarathna

Mr. S. Sotheeswaran

Dr. S. Sivaretnam

Dr. T. Pratheepan

Dr. G. Jeyaranjinee

- Head/ Business and Management Studies, TC (From March, 2020)

- Head/ Computer Science,

TC - Head/ Physical Science, TC

- Head/ Clinical Sciences

- Head/ Pathophysiology (till March, 2020)

- Head/ Pathophysiology (from

June, 2020) - Head/ Medical Education

and Research

 Head/ Human Biology - Head/ Primary Health Care

- Head/ Supplementary **Health Sciences**

- Acting Head/ Bio-system Technology (till July, 2020)

- Acting Head/ Bio-system Technology (from August,

2020)

- Acting Head/ Multidisciplinary Studies

- Head/ Visual Technological Arts, SVIAS (from November, 2020)

- Head/ Music, SVIAS (from November, 2020)

- Head/ Dance, Drama & Theatre, SVIAS (from November, 2020)

Dr. M. M. Mahusoon

Dr. T. Prabaharan

Dr. S. Balendran

Dr. P. Elango

Dr. K. Rajendram Dr. K. T. Sundaresan

Dr. M. Umakanth

Dr. S. Ushakanthan

Dr. N. Varnakulendran

Dr. (Mrs.) P. Premanandarajah - Rep/ Faculty of Agriculture

- Rep/ Faculty of Agriculture

- Rep/ Faculty of Commerce and Management

- Rep/ Faculty of Commerce and Management

Dr. (Mrs.) C. Mahendranathan - Rep/ Faculty of Science (till

March, 2020)

- Rep/ Faculty of Science - Rep/ Faculty of Arts and

Culture

- Rep/ Faculty of Health-care Sciences

- Rep/ Faculty of Health-care

Sciences - Acting Head/ Unit of Siddha

Medicine, TC (on invitation, till February, 2020) - Acting Head/ Unit of Siddha Medicine, TC (on invitation,

SECRETARY TO THE SENATE Mr. A. Pahirathan

- Registrar, EUSL

from March, 2020)





FACULTIES AND STUDY PROGRAMMES AT EUSL

EUSL has six Faculties in Main Centre and two Faculties in Trincomalee Campus namely Agriculture, Arts and Culture, Commerce and Management, Health-care Sciences, Science, Technology, Applied Science and Communication and Business Studies. EUSL offers Bachelor, Master and Research Degrees, Diploma and Certificate programs. Academic departments, Units and degree programs offered by the faculties are shown in the tables given below.

MAIN CENTRE, EUSL

AGRICULTURE

BScHons in Agriculture; MSc in Agriculture.

Research degrees

MPhil

ARTS AND CULTURE

BA (General);

BA (Special) in Comparative Religion;

BA (Special) in Drama and Theatre;

BA (Special) in Economics;

BA (Special) in Fine Arts;

BA (Special) in Geography;

BA (Special) in Hindu Civilization;

BA (Special) in History;

BA (Special) in Philosophy;

BA (Special) in Political Science;

BA (Special) in Sociology;

BA (Special) in Tamil;

BA (Special) in Translation Studies;

Bachelor of Education;

Master of Arts

Research degrees

MPhil and PhD

COMMERCE AND MANAGEMENT

BComHons:

BComHons in Accounting and Finance;

BComHons in Enterprise Development;

BComHons in Business Economics;

BBAHons;

BBAHons in Human Resource Management;

BBAHons in Marketing Management;

Postgraduate Diploma in Management (PGDM);

Master of Business Administration; Master of Development Economics.

Research degrees

MPhil

HEALTH-CARE SCIENCES

Bachelor of Medicine and Bachelor of Surgery (MBBS); BSc in Nursing

SCIENCE

BSc (General);

BScHons in Botany;

BScHons in Chemistry:

BScHons in Computer Science;

BScHons in Mathematics;

BScHons in Physics;

BScHons in Zoology;

MSc in Science Education;

MSc in Environmental Science.

Research degrees

MPhil and PhD

TECHNOLOGY

Bachelor of Bio System Technology (BBST) in Agricultural Technology and Entrepreneurship

TRINCOMALEE CAMPUS, EUSL

COMMUNICATION AND BUSINESS STUDIES

BSc in Management:

BScHons in Management;

BScHons in Marketing Management;

BScHons in Human Resource Management;

BScHons in Accounting and Finance;

BScHons in Information Management;

BA (Special) in Languages;

BA in Languages;

BA in Communication Studies;

APPLIED SCIENCES

Bachelor of Computer Science (BCS); BSc in Applied Physics and Electronics

Bachelor of Siddha Medicine and Surgery (BSMS)

CENTER FOR EXTERNAL DEGREE AND EXTENSION COURSES (CEDEC)

The Eastern University, Sri Lanka has commenced offering External Degree Programmes in 1991. Initially only the Faculty of Agriculture, Science and Commerce and Management have commenced offering External Degree Programmes (EDPs). The Faculty of Arts and Culture and Health-care Sciences have commenced EDPs in 2004. The Trincomalee Campus of the EUSL has also commenced offering the EDPs in the year 2006. The External Degree Programmes provide opportunity for more students to get university education. These degree programmes are offered through CEDEC; which are Bachelor of Arts, Bachelor of Business Administration, Bachelor of Science in Agriculture, Bachelor of Science, Bachelor of Science in Nursing and Bachelor of Business Management in Main Centre, EUSL; Bachelor of Science in Management and Bachelor of Arts in Communication in Trincomalee Campus, EUSL

DIPLOMA PROGRAMMES

Faculty of Agriculture offered Diploma in Sustainable Agriculture. Duration of the programme is two years and each credit will consist 15 hours of theory or 30 hours of practical. Medium of Instruction is Tamil. Faculty of Science offered Diploma in Laboratory Technology. Duration of the programme is 18 months Medium of instruction is English or Tamil.

CENTER FOR INFORMATION AND COMMUNICATION TECHNOLOGY (CICT)

CICT was established in Eastern University in 2003. CICT conducts various courses in computer science and information technology to internal and external students of all the faculties of the university. In addition the center conducting Certificate in ICT Skills and Computer Hardware courses for school leavers and government officers, which is having SLQF L1 (Equivalent to NVQ L3) according to UGC Guidelines.

EXTRAMURAL STUDIES UNIT

With the increasing need of the people in the region the Extramural Studies Unit has been established in 1998. This programmes was initiated by the University and the Senate has dedicated it to the Faculty of Arts and Culture. The Faculty has created this cell and successfully conducing the following courses

- Certificate in Journalism
- Certificate in Disaster Management
- Certificate in Office Management
- Certificate in Psychology and Personality Development
- Certificate in Counseling
- Certificate in English for Communication

Each course is conducted for three months in 60 hours of duration by the eminent academics.

NEW FACULTY AND STUDY PROGRAMS

Eastern University, Sri Lanka is working on introducing new degree programs on disciplines of current interest.

- In keeping with the policy of producing skilled graduates for the workforce, the 'Faculty of Technology' is working on developing degree programmes on Bachelor of Information and Communication Technology and Bachelor of Engineering Technology (Energy and Environment).
- The Faculty of Arts & Culture has developed a study programme Bachelor of Hindu Civilization through a proposed new Faculty of Hindu Civilization. The faculty is also introducing a B.A. Hons. degree programme in Translation Studies.
- Trincomalee Campus is in the process of developing degree programmes in Marine Sciences/ Marine Engineering by a proposal to establish a new faculty. The Faculty of Communication and Business Studies, Trincomalee Campus is developing a degree programme on Tourism and Hospitality.

FAILURE AND JUSTIFICATION

There has been a lack of focus on an institutionalized effort on Internal Quality Assurance and orienting the curriculum development / revisions incorporating modern trends such as Outcome Based Education and Student-Centered learning (SCL) as it was not in the old Corporate Plan / Action Plan. Student-Centered learning (SCL) as it was not in the old Corporate Plan / Action Plan. Now as per the UGC circular 09/2019 dated 7th Oct 2019, the University has strengthened the University's Centre for Quality Assurance (CQA) and appointed a new Director.

A comprehensive guidelines for Examination Paper Moderations and Marking have been approved at the 322nd Senate meeting held on 20th Jan 2021 with a Template to Report (http://esn.ac.lk/cqa/download).

A comprehensive "Scheme of Award for Excellence in Teaching" has been approved at 307th Council as recommended by the 316th meeting of the Senate held on 22nd July 2020. The Award is based on the following evaluations. Student feedback-25%, feedback from Alumni/immediate passed out-15%, Teacher portfolio-25%, Peer evaluation-20%, and Evaluation by Head-15%.

- There has not been an integrated plan for research development concentrating on local needs and high impact research of international significant. Now a comprehensive research policy document for the university has been approved by the Council at its 312th meeting held on 30th Jan 2021 for implementation. A Research Council has been formed with eminent researchers and an innovative output-based research funding mechanism introduced.
- University has faced more student unrests due to various issues and measures are being taken to build stakeholder confidence on the institutional governance.
- Limitation of staff resource and physical facilities are ongoing struggles, which resulted in delay of calendar and our requests for the required resources have been communicated to higher authorities. Large proportion of consolidated funds have been spent in the year 2020 to enhance learning environment that directly benefits the learners.

FUTURE PLAN

Identifying the shortcomings and gaps, a new Strategic Plan 2019-2023 was developed incorporating current trends in higher education, and the table below summarizes with the Goals, Objectives, Strategies and related Key Performance Indicators (KPIs).

Go	Goal 1: Produce Competent and Employable Graduates						
	Objectives	Strategies		Key Performance Indicators (KPIs)			
1.1	Periodically revise curricula to improve quality and relevance	1.1.1	Incorporating current trends and Practices in the curricula Adopting outcome-based education (OBE) and student- centered learning (SCL)	KPI 1: Level of employer - satisfaction (on competency, attitudes, innovation, etc. of employee) - (% rating: highly satisfactory/ satisfactory/	2019 -		
	relevance	1.2.1 approach. 1.2.1 Adopting OBE and approaches. Promoting innovati pedagogy and ICT teaching and learning practices.		above average/average/ poor) KPI 2: Average waiting time for a productive employment (Employability) - (%	79/16/5		
1.2	Improve teaching, learning and assessment strategies.	1.2.3	Strengthening internal quality assurance mechanisms on curricula	employed within month period(< 6/ 6-12/ >12)) KPI 3: Number of study programmes securing a score of 2 and above in relevant standards (by QAAC Review) KPI 4: Level of students' satisfaction (on teaching) - (% rating: highly satisfactory/ satisfactory/ above average/average/poor)	- 17/39/25/14/5		
1.3	Introduce new study programmes based on market demand and future trends.	1.3.1 1.3.2 1.3.3	Adopting the "Quality Assurance Code of Practice- Academic Programme Development" of EUSL Establish new Faculties / Departments. Promoting partnerships with global higher educational institutes.	KPI 5: Number of Study programmes with non-traditional, demand-driven subject-combinations	-		
1.4	Enhance teaching and learning environment	1.4.1 1.4.2 1.4.3 1.4.4	Improving library access to relevant and current information Improving ICT facilities Strengthening the usage of English as a Second Language Enhancing Career Guidance and Personality Development of Students Ensuring student-friendly	KPI 6: Level of satisfaction (of students and teaching staff) on facilities required for academic performance and research - (% rating: highly satisfactory/ satisfactory/above average/average/ poor)	12/30/25/20/13		

GO	GOAL 2: Achieve Standards of Excellence in Research, Innovation and Postgraduate Training							
	Objectives		Strategies	Key Performance Indicators				
	Objectives		on ategies		2019			
	2.1.1 and policy environment for research Web of Scien Achieve standards of Standards of Standards of Scien Promoting interdisciplinary research for socioeconomic development of region and nation Research Garage Standards of Scien Scien Standards of Scien S	KPI 7: Number of annual publications in journals indexed by Web of Science	24					
2.1		research for socio-	KPI 8: RG score for EUSL in Research Gate (based on number of research publications in peer	640				
	excellence in research	2.1.3	Promoting research for generation of new knowledge of global significance/impact	reviewed journals / conference proceedings)	040			
		2.1.4	Ensuring quality of research	KPI 9: Number of academics with Google h-index ≥4	24			
		2.2.1	Establishing Faculty of Graduate Studies	KPI 10: Number of post-graduate studies in the fields of growing	25/3/0			
2.2	Strengthen Research	2.2.2	Encouraging enrolment of research students.	demand (No of completed Masters/MPhil/PhD students)	25/3/0			
	Degree programmes	2.2.3	Establishing collaborations for research degrees	KPI 11: Number of on-going research collaborations (local/international)	1/2			
	Enhance industrial interaction and commercializat ion of research and innovation.	2.3.1	Establishing industry- university partnership.	KPI 12: Number of startups/				
2.3		2.3.2	Promoting commercialization of research	commercialization/ patents received by university staff and students per annum.	-			

GC	GOAL 3: Enhance Institutional Capacity and Governance						
Objectives		Strategies		Key Performance Indicators (KPIs)			
	Objectives	Otrategies			2019		
3.1	Enhance strength and quality of staff	3.1.1	Adopting human resource policies on staff recruitment, career progression, professional development, etc.	KPI 13: Academic staff with PhD in relevant fields (Number & percentage of total academic staff)	60 (30%)		
		3.1.2	Promoting a university culture that value quality, commitment, institutional responsibility, selfless service with social responsibility	KPI 14: Level of Graduation (% of cohort graduation)	68%		
	Secure, improve and develop infrastructure facilities	3.2.1	Updating Master Plan	KPI 15: Level of availability of			
3.2		3.2.2	Constructing infrastructure facilities for New Faculties / Departments	required physical infrastructure (hostels, common amenities, access facilities, etc.)	14/26/24/18/18		
		3.2.3	Improving and maintaining the existing infrastructure facilities	(% of students' rating: highly satisfactory/ satisfactory/ above average/ average/ poor)			
2.2			and transparency		-		
	Governance and Management	3.3.2	Managing resources effectively and efficiently	KPI 17: Percentage of courses in a study programme adopting	-		
3.4	Maintain an	3.4.1	Ensuring alignment with national policy on QA in HE	student centered learning.			
	effective Quality Assurance System	3.4.2	Enhancing internal quality assurance mechanisms.	KPI 18: Percentage of study programmes releasing results within two months from the final day of examination)	-		

GOAL 4: Enhance Community Engagement, Consultancy and Outreach					
	Objectives		Strategies	Key Performance Indicato	rs (KPIs)
	Objectives	Strategies			2019
4.1	Widen participation and equitable access		Developing policy framework and operational procedure.	KPI 19: Percentage/number of study opportunities for distance learning - (% out of total qualified applicants)	50%
	to higher education	4.1.2 4.1.3	Widening the access to external study programmes Recognizing exceptional skills	KPI 20: Completion rate of distance learning and offcampus courses - (% of	40%
		4.1.3	and facilitate required training	completion out of registered)	
commun	Enhance community services and	4.2.1	Developing co- and extra- curricular activities to engage students and staff with the community	KPI 21: Level of engagement in social, cultural and extracurricular activities (students & staff) - (% rating: highly	13/26/25/20/18
	outreach programmes	4.2.2	Promoting laboratory services and outreach activities	satisfactory/ satisfactory/ above average/ average/ poor)	
4.3	Provide advisory		Promoting appropriate mechanisms and procedures to engage academia to take on consultancies.	KPI 22: Number of events / programmes completed	35
4.3	and consultancy services	4.3.2	Providing opportunities to communities for getting consultancy, advisory services and training.	KPI 23: Number of consultancies	-
4.4	Promote entrepreneurshi p and partnership	4.4.1	Strengthening a strong University Business Linkage (UBL) between industry- university-community. Promoting commercialization	KPI 24: Number of successful businesses/ commercialized indigenous and new practices supported by EUSL	-
	paraioromp	4.4.2	linking with industry	Supported by LOOL	

The University is in the process of implementing the activities under the Accelerating Higher Education Expansion and Development (AHEAD) Project that would additionally contribute to the above stated strategy. ELTA-ELSE Faculty Development Grants won by Faculty of Science and Faculty of Agriculture (Rs. 100 Mn each), and ELTA-ELSE Department Development Grants won by three departments, namely Department of Animal Science, Department of Commerce and Department of Language & Communications Studies(15 Mn each) will enhance Learner Centered Teaching (LCT), and enable to implement Outcome Based Education (OBE) and blend socio-emotional skills into the curriculum, and also enhance English Language as a second language to achieve UTEL benchmarks. The above stated AHEAD project activities are directly related to strategies 1.1.2, 1.2.1, 1.2.2, 1.4.2, 1.4.3 and 1.4.4. Consolidated funds will be utilized for entities do not benefit from the AHEAD programme.

The Goal-2 of the Strategic Plan shows that research is promoted in two fronts: (1) for socio-

economic development of the region and nation; and (2) for generation of new knowledge of global significance/impact.

Under the 1st research strategy, we have started a coordinated effort with key external public and private organizations, to address community and environmental issues in the region through Honours degree research projects and disseminate the findings through Annual Research Sessions conducted by individual faculty by inviting key stakeholders. A separate window of funding has been introduced through University Research Grant to take exceptional work to the next stage. To promote the 2nd research strategy, Output Based Research Award scheme has been introduced for Publications in Journals indexed by Web of Science and Scopus. Each award is based on impact factor and the number of affiliations with a ceiling of Rs. 250,000 per academic for a publication and the accumulated funds for each researcher can be used for Research related activities (e.g. overseas visits for research and conferences, journal processing fee, payment for research assistants, etc.).More funds are reserved to develop a vibrant research culture, and two Development Oriented Research (DOR) grants (Rs. 40 Mn each) under AHEAD project will add value for this goal. Encouraging and facilitating overseas collaborations (e.g. inviting visiting scholars) to study local issues is a future strategy to enhance quality research output, particularly in the field of social sciences and humanities.

The University is in the process of establishing a Consciousness Based Education Unit (http://esn.ac.lk/cbe/) integrating ancient wisdom (meditation/yoga) with insights in modern science (quantum physics, unified field and neuroscience) to stimulate a realization of fundamentals how nature behaves connecting to values of spirituality, thereby stimulate a self-realized transformation, that would possibly be solutions for drug addiction, ragging, stress, self-centeredness, desperateness, etc.

HIGHLIGHTS OF THE YEAR 2020

 01.01.2020 - Ceremony for the Meritorious Service awards 2020 and Felicitation to the retired staff 2020.



- 09.01.2020 நல்லையா நினைவுப் பேருரை 02 (Nalliah commemorative lecture 02) was held to honour his service to the nation.
- 21.01.2020 Dr. Angela Arulpragasam, Dean, FHCS ceremonially launched the Health-care Digital Library developed by Library, FHCS. The digital library consists of e-copy of dissertations, past papers, faculty publications and e books. This digital library can be accessed at www.dlfhcs.esn.ac.lk
- 13.02.2020 The Library organized an online awareness session on the new features of oxford medicine at IT lab of Faculty of Health-Care Sciences. The session was conducted by Ms. Sumita Sen, Asst. Manager, Training for South Asia & South East Asia of the Oxford University Press for academic staff of faculty.
- 14.02.2020 The Fitness Gym, Boxing practice room and Table Tennis Coat were opened in the Trincomalee Campus premises.
- 14.02.2020 The "Campus Village" was Ceremonially opened on the premises of Trincomalee Campus.
- 17.02.2020 International Mother Language Day was celebrated at the University Nallaiya Hall. It was organized by the Department of Linguistics, Faculty of Arts and Culture.
- 23.02.2020 The Annual General Meeting (AGM) of the "Sri Lanka Universities Sports Association (SLUSA) was held at the EUSL and Dr. (Mrs.) Chandrakantha Mahendranathan has been selected as the new President of SLUSA at this AGM. The next "SLUG" (Sri Lankan Universities Games) will be held at the EUSL in 2022. As per that Mrs. Rohini Antony Puvanasingham, the Director of Physical Education, EUSL has been selected as the Secretary of the SLUSA.

29.06.2020 - Opening Ceremony of New Building Complex, Faculty of Agriculture.



• 15.07.2020 - Third National Symposium on Agriculture 2020 has been conducted by the Faculty of Agriculture, Eastern University, Sri Lanka at Board Room, Eastern University, Sri Lanka.



- 24.07.2020 Third National Symposium on Agriculture 2020 has been conducted by the Faculty of Agriculture, Eastern University, Sri Lanka at Board Room, Eastern University, Sri Lanka.
- 28.09.2020 -INCDU European union Project has launched a web site. Developing Inclusive Education for Students with Disabilities in Sri Lanka.
- 30.09.2020 -Annual Research Session of Faculty of Commerce and Management "Sharing Business Knowledge for Community Well - being"



- 05.11.2020 The planting of coconut seedlings as the first task in the farm land.
- 10.12.2020 2nd Annual Students' Research Session 2020 "Enhancing Healthcare Through Innovation Research"
- 18.12.2020 World Food Day was celebrated by the CENSARM with the Advance Level Students (2021/2022 batch) in the Batticaloa Education Zone.

DETAILS OF RESOURCES AND STUDENTS:

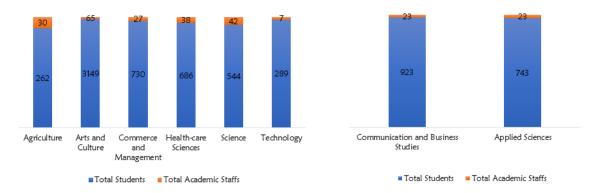


Figure 2.1: Ratio Distribution of Students and Academic staffs in Main Centre, EUSL as at 31st December 2020.

Figure 2.2: Ration Distribution of Students and Academic staffs in Trincomalee Campus, EUSL as at 31st December 2020.

Table 1: Frequency Distribution of Students and Permanent Staffs in Main Centre and Trincomalee Campus, EUSL as at 31st December 2020.

Main Centre, EUSL					
Faculty	Course	Total Students	Total Academic Staff	Total Staff other than Academics	
Agriculture	Bachelor Science in Agriculture	262	30	32	
Arts and Culture	Bachelor of Arts	3149	65	19	
Commerce	Bachelor of Business Administration	345	27	14	
and Management	Bachelor of Commerce	385	21		
Health-care Sciences	MBBS Bachelor of Nursing	414 130	38	38	
	Bachelor of Science (Biological Science)	259		39	
Science	Bachelor of Science (Physical Science)	387	42		
	Bachelor of Science (Special Degree)	40			
Technology	BBST (Agricultural Technology and Entrepreneurship)	289	7	9	
Library		-	5	14	
Other Departr	-	-	201		
Total		5660	214	366	

Trincomalee Campus, EUSL						
Faculty	Course	Total Students	Total Academic Staff	Total Staff other than Academics		
	Bachelor of Computer Science	261	13	5		
Applied Sciences	B.Sc. in Applied Physics Electronics	204	13	J		
	Bachelor of Siddha Medicine and Surgery	278	10	2		
Communication	B.Sc. in Management	468				
Communication and Business Studies	Bachelor of Arts (Communication Studies & Languages)	455	23	5		
Library		-	2	6		
Other Departme	Other Departments		-	70		
Total		1666	48	88		



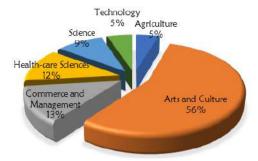


total academic staff

total staffs other than academics

STUDENT POPULATION

The following figures 3.1 and 3.2 show the proportional distribution of the students among each faculty in Main Centre, EUSL and Trincomalee Campus, EUSL respectively.



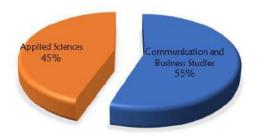


Figure 3.1: Distribution of Faculty wise Student's population in Main Centre, EUSL

Figure 3.2: Distribution of Faculty wise Student's population in Trincomalee Campus, EUSL

DETAILS OF LOCAL STUDENTS:

Table 2: Local Students (New Entrants to Internal Undergraduate Degree Programs)

Main Ce	ntre, EUSL				
Faculty	Programme of study	Year of Intake	Agreed Intake	No. Registered	No. following the course
Agriculture	BSc in Agriculture	2018/2019	100	68	66
Arts and Culture	Bachelor of Arts	2018/2019	600	575	560
Commerce	BCom	2018/2019	100	89	89
and Management	BBA	2018/2019	125	119	119
Health-care	MBBS	2018/2019	80	70	70
Sciences	BSc in Nursing	2018/2019	40	36	36
Saianaa	BSc (Biological Science)	2018/2019	100	88	85
Science	BSc (Physical Science)	2018/2019	150	118	110
Technology	BBST (Agricultural Technology and Entrepreneurship)	2018/2019	90	80	78

Trincomalee Campus, EUSL						
Faculty	Programme of study	Year of Intake	Agreed Intake	No. Registered	No. following the course	
	BCS	2018/2019	100	93	91	
Applied Sciences	BSc in Applied Physics and Electronics	2018/2019	80	55	54	
	BSMS	2018/2019	75	62	61	
Communication and Business Studies	BSc in Management	2018/2019	150	145	143	
	BA (Languages and Communication Studies)	2018/2019	150	144	143	

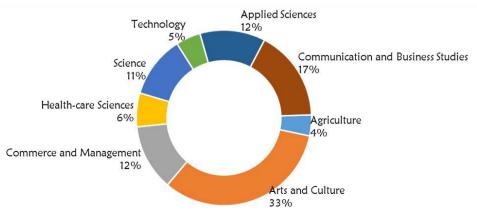


Figure 4: Distribution of new entrance students among all faculties in Main Centre and Trincomalee Campus, EUSL.

Table 3: Local Students Enrolment (Total No. of Students) in Internal Undergraduate Degree Programmes

Main Centre	, EUSL					
Faculty	Programme of study	Year of study	Year of Intake	UGC Intake (Local Students)		
			ппаке	Male	Female	Total
		1 st Year	2018/2019	18	48	66
		2 nd Year	2017/2018	9	39	48
		3 rd Year	2016/2017	15	53	68
Agriculture	Bachelor of Science in Agriculture	4 th Year	2015/2016	24	34	58
		4 th Year	2014/2015	10	4	14
		(Degree Pending	2013/2014	2	2	4
		Students)	2012/2013	4	0	4
		1 st Year	2018/2019	112	463	575
		1 st Year 2 nd Semi	2017/2018	120	505	625
	Bachelor of Arts	2 nd Year	2016/2017	146	549	695
Arts and Culture		3 rd Year	2015/2016	214	834	1048
Arts and Culture		4 th Year	2014/2015	15	101	116
		2 nd Year	2016/2017	6	24	30
	Bachelor of Education	3 rd Year	2015/2016	5	25	30
		4 th Year	2014/2015	8	22	30
		1 st Year	2018/2019	32	57	89
	Pachalar of Commorco	2 nd Year	2017/2018	33	59	92
	Bachelor of Commerce	3 rd Year	2016/2017	14	63	77
Commerce and		4 th Year	2015/2016	29	58	87
Management	Deck along & Deck and Administration	1 st Year	2018/2019	42	77	119
		2 nd Year	2017/2018	35	63	98
	Bachelor of Business Administration	3 rd Year	2016/2017	20	70	90
		4 th Year	2015/2016	29	49	78
		1 st Year	2018/2019	14	71	85
	Bachelor of Science (Biological	2 nd Year 1 st Semi	2017/2018	15	54	69
	Science) General Degree	2 nd Year 2 nd Semi	2016/2017	20	56	76
		3 rd Year	2015/2016	3	26	29
		1 st Year	2018/2019	56	54	110
Science	Bachelor of Science (Physical	2 nd Year 1 st Semi	2017/2018	56	52	108
	Science) General Degree	2 nd Year 2 nd Semi	2016/2017	54	52	106
		3 rd Year	2015/2016	34	29	63
		3 rd Year	2015/2016	0	7	7
	Bachelor of Science (Special	4 th Year 1 st semi	2014/2015	1	17	18
	Degree)	4 th Year 2 nd semi	2013/2014	3	12	15
		1 st Year	2018/2019	27	43	70
		2 nd Year	2017/2018	30	50	80
	Bachelor of Medicine and Bachelor	3 rd Year	2016/2017	27	46	73
	of Surgery	3 rd Year	2015/2016	34	43	77
Health-care		4 th Year	2014/2015	31	20	51
Sciences		5 th Year	2013/2014	25	38	63
		1 st Year	2018/2019	11	25	36
		1 st year 2 nd Semi	2017/2018	11	15	26
	Bachelor of Science in Nursing	2 nd Year	2016/2017	7	30	37
		3 rd Year	2015/2016	5	26	31
		1 st Year	2018/2019	16	62	78
	Bachelor of Bio System Technology	2 nd Year	2017/2018	17	53	70
Technology	(Agricultural Technology and	3 rd Year 1 st Semi	2016/2017	19	48	67
	Entrepreneurship)	3 rd Year2 nd Semi	2015/2016	9		74
		3 rd Year2 rd Semi	2015/2016	9	65	74

Trincomal	Trincomalee Campus, EUSL						
Faculty	Dragramma of atudy	Year of study	Year of	UGC Inta	ke (Local S	Students)	
Faculty	Programme of study	rear or study	Intake	Male	Female	Total	
		1 st Year	2018/2019	71	20	91	
	Bachelor of Science in	2 nd Year	2017/2018	52	25	77	
	Computer Science	3 rd Year 1 st Semi	2016/2017	46	18	64	
Applied		3 rd Year 2 nd Semi	2015/2016	23	6	29	
Science		1 st Year	2018/2019	33	21	54	
	Bachelor of Science in Applied	2 nd Year	2017/2018	32	29	61	
	Physics and Electronics	3 rd Year 1 st Semi	2016/2017	29	34	63	
		3 rd Year 2 nd Semi	2015/2016	12	14	26	
Faculty	Programme of study	Year of study	Year of	UGC Inta	ke (Local S	Students)	
Faculty	Programme of Study	rear or study	Intake	Male	Female	Total	
	Bachelor of Siddha Medicine and Surgery	1 st Year 1st Semi	2018/2019	13	48	61	
		1 st Year 2 nd Semi	2017/2018	16	44	60	
		2 nd Year	2016/2017	11	40	51	
Applied Science		3 rd Year 1 st Semi	2015/2016	3	14	17	
30.000		3 rd Year 2 nd Semi	2014/2015	8	21	29	
		4 th Year	2013/2014	10	30	40	
		5 th Year	2012/2013	3	17	20	
		1 st Year	2018/2019	28	115	143	
		2 nd Year	2017/2018	30	97	127	
	Bachelor of Science in Management	3 rd Year 1 st Semi	2016/2017	31	59	90	
		3 rd Year 2 nd Semi	2015/2016	19	50	69	
Communication and Business		4 th Year	2014/2015	11	28	39	
Studies		1 st Year	2018/2019	7	136	143	
		2 nd Year	2017/2018	10	125	135	
	Bachelor of Arts (Languages and Communication Studies)	3 rd Year	2016/2017	3	78	81	
	2	3 rd Year	2015/2016	5	81	86	
		4 th Year	2014/2015	1	9	10	

Table 4: Enrolment (Total No. of Students) in External Undergraduate Degree Fee Levying Programs

Main Centre, EUSL						
Programme of study	Year of study	Male	Female	Total		
Total no. of registered	students (as at 31 st i	Decembe	r 2020)		
Bachelor of Arts	1 st Year	17	14	31		
	2 nd Year	22	11	33		
	3 rd Year	26	41	67		
	1 st Year	0	0	0		
Bachelor of Business	2 nd Year	1	0	1		
Administration	3 rd Year	1	0	1		
	4 th Year	0	2	2		
D 1 1 (D :	1 st Year	146	104	250		
Bachelor of Business Management	2 nd Year	125	83	208		
	3 rd Year	86	69	155		

Trincomalee Campus, EUSL							
Programme of study	Year of study	Male	Female	Total			
Total no. of registered students (as at 31st December 2020)							
Bachelor of Science in Management	3 rd Year	3	3	6			
Bachelor of Arts in Communication	3 rd Year	1	2	3			

Table 5: Local Students New Entrants and Enrolment (Total No .of Students) in Postgraduate Degree **Programs**

Main Centre, EUSL					
Faculty	Programme of study	Full Time/ Part Time	Male	Female	Total
New Entrants (January to Dec	ember 2020)				
Commerce and Management	Master of Business Administration	Full Time	22	9	31
Commerce and Management	MPhil in Economics	Full Time	1	3	4
Total no. of registered students	s (as at 31 st December 2020)				
Agriculturo	Master of Science in Agriculture	Full Time	9	7	16
Agriculture	MPhil in Food Science and Technology	Full Time	0	1	1
	Master of Education	Full Time	70	48	118
	Master of Arts	Full Time	21	23	44
	MPhil in Geography	Full Time	1	0	1
Arts and Culture	MPhil in Fine Arts	Full Time	2	1	3
Arts and Culture	MPhil in Drama and Theatre	Full Time	2	4	6
	MPhil in Tamil	Full Time	0	1	1
	PhD in Tamil	Full Time	1	0	1
	PhD in Fine Arts	Full Time	1	0	1
	Master of Development Economics	Full Time	5	3	8
Commerce and Management	Master of Business Administration	Full Time	36	9	45
	MPhil in Economics	Full Time	1	3	4
	Master of Science in Science Education	Full Time	5	8	13
Science	MPhil	Full Time	0	1	1
	PhD	Full Time	1	2	3

DETAILS OF FOREIGN STUDENTS:

 Table 6: Foreign Students (students selected under foreign category) Enrolment in 2020

Main Cen	tre, EUSL						
Faculty	Programme of study			Year of Intake	no.	Enrolme of registe students	ered
					M	F	Т
		4 th Year	Australia	2013/2014	0	1	1
			Kingdom of Saudi Arabia	2013/2014	0	2	2
Health-care	MDDC	BBS 4 th Year	New Zealand		0	1	1
Sciences	IVIDDO		Australia	2014/2015	0	1	1
			Kingdom of Saudi Arabia		0	2	2
		2 nd Year	Canada	2017/2018	0	1	1

GRADUATE OUTPUT:

Table 7: Undergraduate Output – Internal Students

	ntre, EUSL		
Faculty	Programme of study	No. Sat for Final Exam	Total No. of Graduated
Arto and	Bachelor of Arts (General)	156	153
Arts and Culture	Bachelor of Arts (Special)	81	76
	Bachelor of Education	10	10
Agriculture	Bachelor of Science in Agriculture	70	70
	Bachelor of Business Administration	165	133
	Bachelor of Business Administration Honours in Human Resource Management	16	16
Commerce and Management	Bachelor of Business Administration Honours in Marketing Management	20	20
	Bachelor of Commerce	112	87
	Bachelor of Commerce Honours in Accounting and Finance	41	40
	Bachelor of Commerce Honours in Business Economics	4	4
Science	Bachelor of Science (General)	205	76
Science	Bachelor of Science (Special)	9	9
Health-care	Bachelor of Medicine and Bachelor of Surgery	92	57
Sciences	Bachelor of Science in Nursing	24	24

Trinco	omalee Campus, E	USL	
Faculty	Programme of study	No. Sat for Final Exam	Total No. of Graduated
	BSc in Management (General)	41	34
es	BSc in Management Honours in Accountancy & Financial Management	2	2
Communication and Business Studies	BSc in Management Honours in Information Management	2	2
n and Bus	BSc in Management Honours in Human Resource Management	1	1
unicatio	BSc in Management Honours in Marketing Management	4	3
Somm	BA in Communication (General)	14	14
O	BA in Communication (Special)	6	6
	BA in Languages (General)	43	42
	BA in Languages (Special)	2	2
Applied Sciences	BSc in Applied Physics & Electronics (General)	2	2
JCIEI ICES	Bachelor of Computer Science	5	3

Table 8: Undergraduate Output - External

Main Centre, EUSL		
Programme of study	General/ Special	Total No. of Graduated
Bachelor of Science	General	5
Bachelor of Business Administration	General	17

Table 9: Postgraduate Output

Main Centre, EUSL		
Programme of study	Degree	Total No. of Graduated
Master of Arts	Master's	40
Master of Development Economics	Master's	28
Master of Business Administration	Master's	3

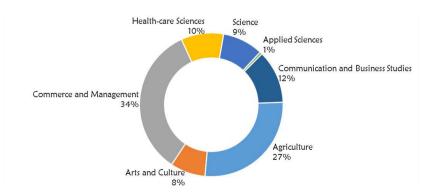


Figure 5: Distribution of graduated among all faculties in Main Centre and Trincomalee Campus, EUSL

HUMAN RESOURCE

The Main Centre, Eastern University, Sri Lanka and Trincomalee Campus marched towards its goals with the assistance of 718 permanent staff members, comprising 36.49% academic, 3.62% academic support, 5.43 % administrative and 54.46% nonacademic staff.

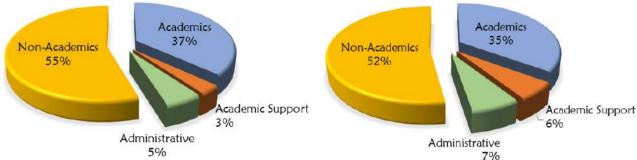


Figure 6: Proportion of Total Staff Strength – 2020 in Main Centre, EUSL

Figure 7: Proportion of Total Staff Strength – 2020 in Trincomalee Campus, EUSL

Table 10: Employee Classification

	,			
Main Centre,	EUSL			
Service Level	Salary Scale	Approved cadre*	Filled cadre**	Actual Cadre Vacancies
Senior Level	U-AC 3 to U-AC 5 U-EX 2 to U-EX 3 U-MO 1 to U-MO 2	328***	227	101
Tertiary Level	U-EX 1 U-AS 1 to U-AS 2 U-AC 1 to U-AC 2	169	154	15
Secondary Level	U-MT 1 U-MN 1 to U-MN 4	225	143	82
Primary Level	U-PL 1 to 3	225	181	44

^{*}Including VC and DVC Cadres

^{***} Including academic and non-academic temporary filled cadre

Trincomalee (Campus, EUSL			
Service Level	Salary Scale	Approved cadre*	Filled cadre**	Actual Cadre Vacancies
Senior Level	U-AC 3 to U-AC 5 U-EX 2 to U-EX 3 U-MO 1 to U-MO 2	87***	52	35
Tertiary Level	U-EX 1 U-AS 1 to U-AS 2 U-AC 1 to U-AC 2	42	28	14
Secondary Level	U-MT 1 U-MN 1 to U-MN 4	70	36	34
Primary Level	U-PL 1 to 3	102	35	67

^{*}Including Rector Cadre

^{**} Including temporary academic approved cadre (U-AC 1 to U-AC 2)

^{**} Including temporary academic approved cadre (U-AC 1 to U-AC 2)

^{***} Including academic temporary filled cadre

Table 11: Approved Cadre and Present Staff

Main Centre	, EUSL											
					E	Existin	g Sta	ff				
			ਲੂ	Pe	rmar	nent	Те	mpor	ary	_		
Service Level	Staff Category	Salary Scale	Approved	Male	ш .		Male	Female	Total	Permanent Cadre Vacancies		
	A Otaff		(1)			(2)			(3)	(1)-(2)	(1)-(2)-(3)	
Senior Level	Academic Staff Vice Chancellor Deputy Vice Chancellor Professor (Chair) Senior Professor Professor Senior Lecturer Gr. I Senior Lecturer Gr. II Lecturer (Probationary)		307	124	86	210	1	1	2	97	95	
	Library Staff Librarian Senior Assistant Librarian Assistant Librarian	U-AC 5 to U-AC 3	7	3	2	5	0	0	0	2	2	
	Administrative Staff & Financial Executive Staff Other Executive Staff	U-EX 3 to U-Ex 2	12	8	0	8	0	0	0	4	4	
		U-Ex 2	1	0	1	1	0	0	0	0	0	
	Medical Officers	U-MO 1	1	1	0	1	0	0	0	0	0	
	Administrative Staff & Financial Executive Staff	U-EX 1	18	10	6	16	0	0	0	2	2	
	Other Executive Staff	U-EX 1	7	2	0	2	0	0	0	5	5	
	Academic Support Staff	U-AS 2 to U-AS 1	19	12	6	18	0	0	0	1	1	
Tertiary Level	Temporary Lecturer/ Temporary Assistant Lecturer		50	0	0	0	9	40	49	50	1	
	Temporary Research Assistant	U-AC 2 to U-AC 1	3	0	0	0	1	0	1	3	2	
	Temporary Demonstrator		72	0	0	0	16	52	68	72	4	
		U-EX 2		0	1	1	0	0	0			
		U-EX 1		2	0	2	0	0	0			
	Technical Staff *3	U-MN 4	59	5	0	5	0	0	0	28	26	
Coordon		U-MN 2		1	0	1	0	0	0			
Secondary Level		U-MT 1		19	3	22	2	0	2			
LEVEI		U-MN 4		6	16	22	0	0	0			
	Clerical & Allied Staff	U-MN 3	166	3	4	7	3	1	4	60	56	
	Ciclical & Allieu Stall	U-MN 2	100	1	1	2	0	0	0	UU	50	
		U-MN 1		41	34	75	0	0	0			
		U-PL 3		52	1	53	0	0	0			
Primary Level	Primary Staff	U-PL 2	225	12	8	20	0	0	0	44	44	
		U-PL 1	947	95	13	108	0	0	0			
	Total			397	182	579	32	94	126	368	242	

Trincomale	e Campus, EUSL										
						Existin	ng Sta	aff			
			ō	Pe	ermar	nent	Te	empo	rary		
Service Level	Staff Category	Salary Scale	Approved Cadre	Male	Female	Total	Male	Female	Total	Permanent Cadre Vacancies	Cadre
			(1)			(2)				(1)	
	Academic Staff Rector Senior Professor Professor Senior Lecturer Gr. I Senior Lecturer Gr. II Lecturer (Probationary)	U-AC 3 to U-AC 5	80	20	27	47	0	0	0	33	33
Senior Level	Library Staff Senior Assistant Librarian Assistant Librarian	U-AC 4 to U-AC 3	2	0	2	2	0	0	0	0	0
	Administrative Staff & Financial Executive Staff	U-Ex 2	4	3	0	3	0	0	0	1	1
	Medical Officers	U-MO 1	1	0	0	0	0	0	0	1	1
	Administrative Staff & Financial Executive Staff	U-EX 1	5	3	2	5	0	0	0	0	0
	Other Executive Staff		3	1	0	1	0	0	0	2	2
Tertiary Level	Academic Support Staff	U-AS 2 to U-AS 1	11	7	1	8	0	0	0	3	3
	Temporary Lecturer/ Temporary Assistant Lecturer	U-AC 2 to U-AC 1	10	0	0	0	2	4	6	10	4
	Temporary Demonstrator		13	0	0	0	2	6	8	13	5
	Technical Staff *3	U-MT 1	16	4	1	5	0	0	0	11	11
Secondary		U-MN 4		2	2	4	0	0	0		
Level	Clerical & Allied Staff	U-MN 3	54	3	3	6	0	0	0]	
FEACI	Ciencal & Allieu Stall	U-MN 2	J -1	1	0	1	0	0	0		
		U-MN 1		10	10	20	0	0	0		
		U-PL 3		11	0	11	0	0	0		
Primary Level	Primary Staff	U-PL 2	102	2	0	2	0	0	0	1	
		U-PL 1		18	4	22	0	0	0		
	Total		301	85	52	137	4	10	14	164	150

ACADEMIC STAFF

The following figures 8 and 9 show the proportional distribution of academic staff among Professors, Senior Lecturers and Lecturers in Main Centre, EUSL and Trincomalee Campus, EUSL respectively



Figure 8: Proportion of Total Academic Staffs in Main Center, EUSL





Figure 9: Proportion of Total Academic Staffs in Trincomalee Campus, EUSL

Table 12: Cadre Details of Academic Staff Including Library Staff

Main Centre, EUS	SL				,	, ,							
		ъ					sting \$					ē	
		Cadre	Pe	erman	ent	Te	empoi	rary		Visitir	ng	Sad	dre es
Staff Category	Salary Scale	Approved	Male	Female	Total	Male	Female	Total	Male	Female	Total	Permanent Cadre Vacancies	Actual Cadre Vacancies
		(1)			(2)			(3)			(4)		(1)-(2)-(3)-(4)
Professor Chair	U-AC 5 (II)	24	1	0	1	0	0	0	0	0	0	23	23
Senior Professor	U-AC 5 (I)		1	1	2	1	0	1					
Professor	U-AC 5 (II)		7	2	9	0	0	0					
Associate Professor	U-AC 4		1	0	1	0	0	0					
Senior Lecturer Gr. I	U-AC 3(I)	281	51	23	74	0	0	0	79	22	101	73	-31
Senior Lecturer Gr. II	U-AC 3(II)		34	25	59	0	1	1				-	
Lecturer	U-AC 3(III)		4	3	7	0	0	0					
Lecturer (Probationary)	U-AC 3(IV)		24	32	56	1	0	1					
Temporary Lecturer/ Temporary Assistant Lecturer	U-AC 2 (Fixed)	50	0	0	0	9	40	49	0	0	0	50	1
Temporary Research Assistant	U-AC 2 / U-AC 1 (Fixed)	3	0	0	0	1	0	1	0	0	0	3	2
Temporary Demonstrator	U-AC 1 (Fixed)	72	0	0	0	16	52	68	0	0	0	72	4
Total		430	123	86	209	28	93	121	79	22	101	221	-1
Library Staff													
Staff Category		Sala	ary Sc	ala	Appro				Exist	ing St	taff		Cadre
Stall Category		Sala	ary SC	ale	Cad	dre	Ma	ale	Fen	nale	To	otal	Vacancies
Librarian		U-A	C 5 (I	I)	1			1	(0		1	0
Deputy Librarian		U-AC 4			1			0	(0		0	1
Senior Assistant Libra	rian	U-AC 3 (II) / U-AC 3 (I)		2	2		2	1			3	-1	
Assistant Librarian			U-AC 3 (III) / U-AC 3 (IV)			3		0		1		1	2
Total	l				7	,	3		2		5		2

Trincomalee Campus, I	EUSL											
		ē				g Staff			<u>le</u>		41	
		Cadre	P	ermane	ent	To	empora	ary	Cac	3	dre	
Staff Category	Salary Scale	(E) Approved (C)	Male	Female	© Total	Male	Female	© Total	Permanent Cadre		Actual Cadre	
Professor Chair	U-AC 5 (II)	7	0	0	0	0	0	0	7	.,	7	
Senior Professor	U-AC 5 (I)		0	0	0	0	0	0				
Professor	U-AC 5 (II)		0	0	0	0	0	0				
Associate Professor	U-AC 4		0	0	0	0	0	0				
Senior Lecturer Gr. I	U-AC 3(I)	72	1	3	4	0	0	0	26	;	26	
Senior Lecturer Gr. II	U-AC 3(II)		9	10	19	0	0	0				
Lecturer	U-AC 3(III)		0	0	0	0	0	0				
Lecturer (Probationary)	U-AC 3(IV)		9	14	23	0	0	0				
Temporary Lecturer/ Temporary Assistant Lecturer	U-AC 2 (Fixed)	10	0	0	0	2	4	6	10		4	
Temporary Demonstrator	U-AC 1 (Fixed)	13	0	0	0	2	6	8	13		5	
Total		102	19	27	46	4	10	14	56		42	
Library Staff												
Staff Catagony	Colomy Coolo	Appr	oved			Existi	ng Staf	f			Cadre	
Staff Category	Salary Scale	Ca	dre	Ma	ale	Fen	nale	To	tal	Va	acancies	
Senior Assistant Librarian	U-AC 3 (II) / U-AC 3 (I)	,	1	(0	,	1		1		0	
Assistant Librarian	U-AC 3 (III) / U-AC 3 (IV)	,	1	(0	,	1		1		0	

Table 13: Academic Cadre Details among the Faculties

Total

Main Centre, EUSL																	
Faculty		Ag	ıricultu	ıre			Arts a	and C	ulture			Commerce and Management					
		Exis	ting C	adre		ē	Exis	ting C	adre		<u>r</u> e	Existing Cadre					
Designation	Approved Cadre	Permanent	Temporary	Visiting	Vacant Cadre	Approved Cadre	Permanent	Temporary	Visiting	Vacant Cadre	Approved Cadre	Permanent	Temporary	Visiting	Vacant Cadre		
Professor (Chair)	6	0	0	0	6	6	0	0	0	6	3	0	0	0	3		
Senior Professor		1	0				0	0				0	0				
Professor		3	0				3	0				0	0				
Associate Professor		0	0				0	0				0	0				
Senior Lecturer Gr I	32	12	0	10	-8	73	26	0	30	-23	36	17	0	7	2		
Senior Lecturer Gr II		9	0				21	0				4	0				
Lecturer		1	0				1	0				0	0				
Lecturer (Probationary)		4	0				14	1				6	0				
Temporary Lecturer/ Temporary Assistant Lecturer	2	0	2	0	0	21	0	21	0	0	8	0	9	0	-1		
Temporary Research Assistant	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0		
Temporary Demonstrator	11	0	11	0	0	1	0	1	0	0	0	0	0	0	0		
Total	51	30	13	10	-2	102	65	24	30	-17	47	27	9	7	4		

Faculty	Нє	ealth-0	Care S	Scienc	es		S	Scienc	е			Te	chnolo	ogy	
	υ Existing Cadre						Exis	ting C	adre		<u>s</u>	Exis	adre		
Designation	Approved Cadre	Permanent	Temporary	Visiting	Vacant Cadre	Approved Cadre	Permanent	Temporary	Visiting	Vacant Cadre	Approved Cadre	Permanent	Temporary	Visiting	Vacant Cadre
Professor (Chair)	4	0	0	0	4	5	1	0	0	4	0	0	0	0	0
Senior Professor		0	1				1	0				0	0		
Professor		0	0				3	0				0	0		
Associate Professor		0	0				1	0				0	0		
Senior Lecturer Gr I	70	6	0	31	-1	48	13	0	13	-6	22	0	0	10	5
Senior Lecturer Gr II		16	1				8	0				1	0		
Lecturer		2	0				1	0				2	0		
Lecturer (Probationary)		14	0				14	0				4	0		
Temporary Lecturer/ Temporary Assistant Lecturer	0	0	0	0	0	14	0	13	0	1	5	0	4	0	1
Temporary Research Assistant	2	0	0	0	2	0	0	0	0	0	0	0	0	0	0
Temporary Demonstrator	33	0	34	0	-1	21	0	20	0	1	6	0	2	0	4
Total	109	38	36	31	4	88	42	33	13	0	33	7	6	10	10

Trincomalee Campus, EUSL																	
				Ap	plied	d Scien	ces					_					
Faculty		Computer Science, Physical Science					Unit of Siddha Medicine						Commerce and Business Studies				
	are dre	Existing Cadre					Exist	ing C	adre		lre	Exist	ing C	adre			
Designation	Approved Cadre	Permanent	Temporary	Visiting	Vacant Cadre	Approved Cadre	Permanent	Temporary	Visiting	Vacant Cadre	Approved Cadre	Permanent	Temporary	Visiting	Vacant Cadre		
Professor (Chair)	2	0	0	0	2	3	0	0	0	3	2	0	0	0	2		
Senior Professor		0	0	0			0	0	0			0	0	0			
Professor		0	0	0	0		0	0	0			0	0	0			
Associate Professor		0	0	0		0 17	0	0	0			0	0	0			
Senior Lecturer Gr I	23	0	0	0	10		0	0	0	7	32	4	0	0	9		
Senior Lecturer Gr II		3	0	0			6	0	0			10	0	0			
Lecturer		0	0	0			0	0	0			0	0	0			
Lecturer (Probationary)		10	0	0			4	0	0			9	0	0			
Temporary Lecturer/ Temporary Assistant Lecturer	0	0	0	0	0	0	0	0	0	0	10	0	6	0	4		
Temporary Demonstrator	6	0	4	0	2	7	0	4	0	3	0	0	0	0	0		
Total	31	13	4	0	14	27	10	4	0	13	44	23	6	0	15		

ANNUAL REPORT - 2020

Table 14: Academic Permanent Cadre Details among the Departments

Clinical Science		Permanent Cadre Details among the	Departr	nents					
Department	Main Centre, EUS	L							
Agriculture Biology 2 1 1 3 Agriculture Chemistry - 1 1 - 1 1 1 1 1 1 1 1 1 Agriculture Chemistry - 1 1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	_	Division/		Senior Professor	Associate Professor	Professor	Senior Lecturer Gr.1	Senior Lecturer Gr.11	Lecturer & Lecturer Probationary.
Agriculture Agriculture Conomics	Approved Cadre		6						
Crop Science	Agriculture	Agriculture Chemistry Agriculture Economics Agriculture Engineering	-	1 -	-	1 -	1 3 2	1	1
Existing Cadre 0 30 30 30 30 30 30 30			-	-	-	-	3		1
Approved Cadre Arabic Comparative Religion Education and Childcare Fine Arts Geography Hindu Civilization History History History Social Sciences Philosophy and Value Studies Discipline of Christianity Discipline of Christianity Discipline of Christianity Discipline of Economics Approved Cadre Commerce and Management Management Cadre Vacancies Approved Cadre Clinical Science Human Biology Approved Cadre Clinical Science Human Biology Primary Healthcare Sciences Approved Cadre Comparative Religion 0 - 2 1 1 1 1 2 2 - 2 3 2 2 3 2 2 - 2 3 2 2 2 2 2 3 2 2 2 3 3 2 2 - 2 2 2 2 2 2 2 3 3 2 2 3 3 2 2 - 2 2 2 3 3 2 2 3 3 2 2 - 2 2 3 3 2 2 3 3 2 2 - 2 2 3 3 2 2 3 3 2 3 3 3 3 3 3 3 3 3 3		Crop Science	-	-	-	2	1	2	-
Approved Cadre Arabic Comparative Religion Education and Childcare Fine Arts Geography Hindu Civilization History History History Social Sciences Philosophy and Value Studies Discipline of Christianity Discipline of Christianity Discipline of Christianity Discipline of Economics Approved Cadre Commerce and Management Management Cadre Vacancies Approved Cadre Clinical Science Human Biology Approved Cadre Clinical Science Human Biology Primary Healthcare Sciences Approved Cadre Comparative Religion 0 - 2 1 1 1 1 2 2 - 2 3 2 2 3 2 2 - 2 3 2 2 2 2 2 3 2 2 2 3 3 2 2 - 2 2 2 2 2 2 2 3 3 2 2 3 3 2 2 - 2 2 2 3 3 2 2 3 3 2 2 - 2 2 3 3 2 2 3 3 2 2 - 2 2 3 3 2 2 3 3 2 3 3 3 3 3 3 3 3 3 3	Existing Cadre		0				30		
Arabic			6				2		
Arabic Comparative Religion - - - 2 1 1 1 2 1 1 2 2 2									
Education and Childcare	Approved Gadre		-				2	1	1
Fine Arts Geography								-	-
Arts and Culture									
Hindu Civilization					-	-			
Arts and Culture History Slamic Studies			-	-	-	-			
Arts and Culture Islamic Studies 3 1 - 2 2 2 2 5 3 3 1 2 2 2 2 5 3 3 1 2 2 3 3 3 3 3 3 3 3			-	-	-	-	1		
Stating Cadre	Arte and Cultura		-	-	-	-	-	3	1
Social Sciences	Arts and Culture	Islamic Studies	-	-	-	-	3	1	-
Philosophy and Value Studies		Languages	-	-	-	-	4	1	2
Discipline of Christianity		Social Sciences	-	-	-	2	5	3	1
Discipline of Christianity		Philosophy and Value Studies	-	-	-	-	2	1	1
Discipline of Economics - - - 1 1 1 1 1 1 1			-	-	-	-	-	1	-
English Language Teaching Unit			-	-	-	-	1	1	1
Cadre Vacancies			_	-	_	_	_	1	_
Commerce and Management	Existing Codro						G.E.	•	
Commerce and Management Commerce Comme									
Commerce and Management									
Commerce and Management Economics - - - - 6 - 1	Approved Cadre				ı				
Management Economics	Commerce and			-	-			-	
Management			-	-	-	-		-	-
Cadre Vacancies	•	Management		-	-	-		4	1
Clinical Science									
Clinical Science	Cadre Vacancies		3				9		
Human Biology	Approved Cadre		4				70		
Medical Education and Research			-	-	-	-		7	5
Pathophysiology			-	-	-	-	2	1	4
Patnophysiology	Hoalth-care Sciences		-	-	-	-	1	-	2
Primary Healthcare - - - - 2 1 Supplementary health Sciences - - - - 3 4 Existing Cadre 0 38 Cadre Vacancies 4 32 Approved Cadre 5 48 Chemistry - - - 4 - 3 Chemistry - - 1 - 2 1 2 Mathematics - - - 2 3 6 4 Physics 1 - - 1 2 - 2 Zoology - 1 - - 2 - 3 CICT - - - - 1 1 Existing Cadre 1 41 Cadre Vacancies 4 7 Approved Cadre 0 22 Technology Multidisciplinary Studies - - - - - 6 Multidisciplinary Studies - - - - - 1 - Existing Cadre 0 7 Testing Cadre 0 7 Tes	ricalui-care ociences		-	-	-	-	-		-
Supplementary health Sciences			-	-	-	-	-	2	1
Science			-	-	-	-	-	3	4
Approved Cadre	Existing Cadre		0				38		
Botany	Cadre Vacancies		4				32		
Botany	Approved Cadre								
Chemistry	1-1-1-2	Botany	-	-	-	-		_	3
Mathematics			_		1			1	
Physics									
Zoology	Science								
CICT			'			-		_	
Existing Cadre 1 41 Cadre Vacancies 4 7 Approved Cadre 0 22 Technology - - - - - 6 Multidisciplinary Studies - - - - 1 - Existing Cadre 0 7		CICT	 -	-	_	_	-	1	
Cadre Vacancies 4 7 Approved Cadre 0 22 Technology - - - - - 6 Multidisciplinary Studies - - - - 1 - Existing Cadre 0 7	Fristing Cadro		1				41	'	<u> </u>
Approved Cadre									
Technology - - - - 6 Multidisciplinary Studies - - - - 1 - Existing Cadre 0 7									
Multidisciplinary Studies 1 - 1 - Existing Cadre 0 7	Approved Cadre	D: 0 . T	0						•
Existing Cadre 0 7	Technology		-	-	-	-		-	
	O,	Multidisciplinary Studies		-	-	-		1	-
Cadre vacancies 0 15									
	Cadre vacancies		0				15		

Trincomalee Campus,	EUSL							
Faculty	Department/ Division/ Unit		Senior Professor	Associate Professor	Professor	Senior Lecturer Gr.1	Senior Lecturer Gr.11	Lecturer & Lect. Probationary.
Approved Cadre	Approved Cadre					40		
	Computer Science	0	0	0	0	0	2	5
Applied Science	Physical Science	0	0	0	0	0	1	5
	Unit of Siddha Medicine	0	0	0	0	0	6	4
Existing Cadre		0				23		
Cadre Vacancies		5				17		
Approved Cadre		2				32		
Communication and	Communication and Business and Management Studies		0	0	0	2	5	7
Business Studies	Languages and Communication Studies	0	0	0	0	2	5	2
Existing Cadre			23					
Cadre Vacancies						9		

NON-ACADEMIC STAFF

 Table 15:
 Non-Academic staff information among the departments

Main Centre, EU	SL									
Staff Category	Salary Scale	Approved Cadre		Permaner	nt	g Staff	Contract		Permanent Cadre	Actual Cadre
Otan Category	Galary Goale		Male	Female		Male	Female			Vacancies
		(1)	_	_	(2)			(3)	(1)-(2)	(1)-(2)-(3)
Administrative Staff	U-EX 3	2	2	0	2	-	-	0	0	0
& Financial Staff	U-EX 2	10	6	2	8	-	-	0	2	2
	U-EX 1	18	10	6	16	-	-	0	2	2
0.1. 5	U-EX 2	1	0	1	1	-	-	0	0	0
Other Executive Staff	U-EX 2/ U-EX 1	4	2	0	2	-	-	0	2	2
Otan	U-EX 1	3	-	-	0	-	-	0	3	3
Medical Officer	U-MO 1	1	1	0	1	-	-	0	0	0
	U-AS 2	7	3	4	7	-	-	0	0	0
Academic Support Staff	U-AS 2/ U-AS 1	10	7	2	9	-	-	0	1	1
Clair	U-AS 1	2	2	0	2	-	-	0	0	0
	U-EX 2	0	0	1	1	-	-	0	-1	-1
	U-EX 1	0	2	0	2	-	-	0	-2	-2
Technical Staff	U-MN 4	0	5	0	5	-	-	0	-5	-5
	U-MN 2	1	1	-	1	-	-	0	0	0
	U-MT 1	58	19	3	22	2	0	2	36	34
	U-MN 4	0	6	16	22	-	-	0	-22	-22
Clerical & Allied	U-MN 3	9	3	4	7	3	1	4	2	-2
Staff	U-MN 2	0	1	1	2	-	-	0	-2	-2
	U-MN 1	157	41	34	75	-	-	0	82	82
	U-PL 3	27	52	1	53	-	-	0	-26	-26
Primary Staff	U-PL 2	44	12	8	20	-	-	0	24	24
	U-PL 1	154	95	13	108	-	-	0	46	46
Total		508	270	96	366	5	1	6	142	136

ANNUAL REPORT - 2020

Trincomalee Can	npus, EUSL									
Staff Category		Approved Cadre	F	Permaner	Existin ıt	Permanent Cadre	Actual Cadre			
Stall Category	Salary Scale		Male	Female	Total	Male	Female	Total	Vacancies	Vacancies
		(1)			(2)			(3)	(1)-(2)	(1)-(2)-(3)
A desiminate di ca Ctaff	U-EX 3	0	-	-	0	-	-	0	0	0
Administrative Staff & Financial Staff	U-EX 2	4	3	0	3	-	-	0	1	1
a i manda dan	U-EX 1	5	3	2	5	-	-	0	0	0
Other Executive Staff	U-EX 2/ U-EX 1	3	1	0	1	-	-	0	2	2
Medical Officer	U-MO 1	1	0	0	1	-	-	0	0	0
Academic Support	U-AS 2	7	3	4	7	-	-	0	0	0
Staff	U-AS 1	4	2	0	2	-	-	0	2	2
Technical Staff	U-MT 1	16	4	1	5	-	-	0	11	11
	U-MN 4	0	2	2	4	-	-	0	-4	-4
Clerical & Allied	U-MN 3	8	3	3	6	3	1	4	2	-2
Staff	U-MN 2	2	1	0	1	-	-	0	1	1
	U-MN 1	44	10	10	20	-	-	0	24	24
	U-PL 3	12	11	0	11	2	0	2	1	-1
Primary Staff	U-PL 2	8	2	0	2	-	-	0	6	6
	U-PL 1	82	18	4	22	-	-	0	60	60
Total		196	63	26	90	5	1	6	106	100

Table 16: Non-Academic staff information among the departments

Main Centre, EUSL						
Faculties/ Departments/ Sections/ Branches/ Units	Approved Cadre	Senior Level Staff	Tertiary Level Staff	Secondary Level Staff	Primary Level Staff	Actual Cadre Vacancies
Office of the VC and VC Lodge	5	-	1	2	3	-1
Office of the Registrar	14	1	2	4	3	4
General Service Division	8	1	-	2	4	1
Capital Works and Planning	4	1	-	2	1	0
Strategic Planning and Statistical Unit	3	-	2	-	1	0
Legal & Documentation Division	3	-	-	-	-	3
Staff Development Centre	1	-	-	1	1	-1
Academic/ Establishments Branch	9	1	1	6	1	0
Non-Academic/ Establishments Branch	6	1	-	3	1	1
Internal Audit Unit	5	1	-	3	1	0
Financial Administration	20	1	3	10	2	4
Store and Supplies Services	11	-	1	6	2	2
Security Services	29	-	-	3	23	3
Transport Services	15	-	-	-	11	4
Faculty of Agriculture	58	-	2	14	16	26
Faculty of Arts and Culture	31	1	-	8	10	12
Faculty of Commerce and Management	16	-	1	8	5	2
Faculty of Health care Sciences	58	-	2	18	18	20
Faculty of Science	48	-	1	9	21	17
Faculty of Technology	15	-	1	5	3	6
Centre for Information and Communication Technology	10	-	6	2	1	0
English Language Teaching Unit	6	-	4	1	1	0
Centre for External Degree and Extension Courses	10	-	3	2	2	3
Academic Affairs Division	13	1	-	6	1	5
Library Services	20	-	1	7	6	6
Health Services	4	1	-	-	1	2
Physical Education Unit	12	1	3	-	5	3
Student Affairs Division	9	1	-	5	-	3
Career Guidance Unit	3	-	1	1	-	1
Department of Maintenance	44	-	1	4	29	10
Hostels	18	-	-	5	8	5
Total	508	12	36	137	181	142

Trincomalee Campus, EUSL						
Faculties/ Departments/ Sections/ Branches/ Units	Approved Cadre	Senior Level Staff	Tertiary Level Staff	Secondary Level Staff	Primary Level Staff	Actual Cadre Vacancies
Office of the Rector	3	-	-	1	1	1
Office of the Deputy Registrar	5	-		1	1	3
Faculty of Communication and Business Studies	12	-	2	3	3	4
Faculty of Applied Sciences	15	-	4	2	3	6
Unit of Siddha Medicine	10	-	-	2	-	8
General Administration	66	1	-	2	10	53
Finance	8	-	1	4	1	2
Supplies	4	-	1	3	-	0
Maintenance	22	-	1	3	8	10
Academic Affairs Division	6	-	1	4	1	0
Students Affairs Division	8	1	-	6	1	0
Capital works	4	1	-	-	1	2
Library	11	-	-	2	4	5
Physical Education Unit	5	-	1	-	-	4
Establishments Branch	5	-	1	2	1	1
Information Technology Center	7	-	4	-	-	3
Career Guidance Unit	1	-	-	-	-	1
Health Centre	2	-	-	-	-	2
Medical Officer	1	-	-	-	-	1
Internal Audit Unit	1	-	-	1	-	0
Total	196	3	16	36	35	106

ACHIEVEMENTS

RESEARCH, INNOVATION AND PUBLICATIONS

 Table 16: Publications done by the Academic Staff in 2020

Main Centre, EUSL								
Publication Category				Agriculture		and ture	Commerce and Management	
			L	F	L	F	L	F
No. of publications in refereed indexed Journals including e-journals				24	-	8	-	20
No. of publications in	refereed non-indexed Journals includir	ng e-journals	11	-	1	-	16	2
Conference	No. of papers published as full papers		7	1	5	-	2	3
Proceedings	No. of abstract publications		14	-	10	-	1	-
No. of Book Chapters published			-	2	-	-	-	2
No. of Pooks/Toxt P	No. of Books/Text Books published in the area of expertise By a publisher			-	-	-	-	-
INU. UI DUUKS/TEXL D	ooks published in the area of expertise	By an author	-	-	-	-	2	1

Publication Category			Health-care Sciences		Science		Technology		Libr	ary
			L	F	L	F	L	F	L	F
No. of publications in refereed indexed Journals including e-journals			2	31	-	34	-	5	-	-
No. of publications in refereed non-indexed Journals including e-journals			19	-	4	-	-	-	3	-
Conference	No. of papers published as full papers	}	-	-	2	2	-	-	-	-
Proceedings	No. of abstract publications		5	3	5	1	-	-	-	-
No. of Book Chapters published			-	-	-	-	-	-	3	-
No. of Books/Toyt Books published in the area of expertise. By a publisher			-	-	-	-	-	-	-	-
No. of Books/Text Books published in the area of expertise By an author			-	-	1	-	-	-	1	-

Trincomalee Campus, EUSL							
Publication Category			Sciences	Communication and Business Studies			
Ŭ,	L	F	L	F			
No. of publications in refereed indexed Journals including e-	-	43	-	11			
No. of publications in refereed non-indexed Journals including	ng e-journals	-	-	-	-		
Conference No. of papers published as full papers	3	-	1	-	6		
Proceedings No. of abstract publications		-	3	-	-		
No. of Book Chapters published	-	-	-	-			
No. of Books/Text Books published in the area of expertise	-	-	-	-			
No. of books/ rext books published in the area of expertise	By an author	-	-	-	-		

L - Published Local

F - Published Foreign

PUBLICATIONS IN REFEREED INDEXED JOURNALS INCLUDING E-**JOURNALS**

The details of the research articles published in refereed indexed journals including e-journals in the year 2020 are given below.

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- Ankuran Dutta and Jayawardhana, K. G. L. A. N. S. (2020). "Struggling to Breathe: the Thorny Road That Sri Lankan Community Radio Travelled Through". Journal of Content, Community & Communication, ISSN: 2395-7514 (Print), DOI: 10.31620/JCCC.12.20/27.

PUBLISHED BOOKS AND BOOK CHAPTERS IN 2020

The details of the books and book chapters published by the academics in the year 2020 are given below.

BOOKS

- Mahendranathan, C and Hasith Priyashantha, A. K.
 (2020). "Introducyion to Microbiology". Publisher: Oxford Book Company, India, ISBN: 9789350306123.
- Thavakumar, D. and Faizal Antanat Shamila (2020).
 "Psychological Contract Fulfillment and Organizational Commitment". Publisher: LAP LAMBERT Academic Publishing. ISBN: 978-613-9-81578-4.
- Santharooban, S. (2020). "Fundamentals of Library Classification (நூலகப் பகுப்பாக்க அடிப்படைகள்)". Publisher: Kumaran Book House, Colombo.
- Navirathan, G. (2020) "Librarianship: an Introduction (நூல ஆளுமை: ஓர் அறிடுகம்)". Publisher: Thurka Press, Kokkuvil, Batticaloa.

BOOK CHAPTERS

- Sutha, J. (2020). "Non-Mandatory Training: A Concept Analysis in the Work, Environmental Context". In book: Learning Styles and Strategies for Management Students. DOI: 10.4018/978-1-7998-2124-3.ch009.
- Ganeshamoorthy Hariharan, Nishanthi Sivasubramaniam and Kandeeparoopan Prasannath, (2020). "RNA interference as a promising strategy for plant disease management". In book: Food Security and Plant Disease Management, Publisher: Elsevier.
- Danthanarayana, C. P., Kumara, P. H. T., Wijesundara, W. G. S. R. and Sutha, J. (2020). "The Effect of Knowledge Sharing Practices on Employees' Knowledge and Capabilities in the Hotel Industry in Sri Lanka". In: Coşkun İ., Othman N., Aslam M., Lew A. (eds) Travel and Tourism: Sustainability, Economics, and Management Issues. Springer, Singapore. ISBN 978-981-10-7068-6.
- Mujahid, A. L. M. (2020). "Checking of Tongue in the Checking of Five Senses - A research based on principles of Hadees" Proceeding, International Conference on "Religious Literatures and Ethical

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- Mujahid, A. L. M. (2020). "An Analysis of Evolution and Tradition of Appreciation of Arabic Poems" Proceeding, the International Seminar on "Dimensions of Tamilography: From Keezhadi to Google" Madurai Kamaraj University College, Madurai, Tamil Nadu, India. ISBN: 978-81-944180-5-4.
- Inparasa, I. (2020). "Social Positions in Avvaiyar's Songs": An article published in Avvai, Avvaiyar Memorial special, published by Kathiravan Debate Council, Batticaloa, ISBN 978-624-5372-00-3, pp 26 – 34.
- Nishanthini, S., Hariharan G. and Zakeel M.C.M. (2020). "Sustainable Management of Plant-Parasitic Nematodes: An Overview from Conventional Practices to Modern Techniques". In: Ansari R., Rizvi R., Mahmood I. (eds) Management of Phytonematodes: Recent Advances and Future Challenges. Springer, Singapore. https://doi.org/10.1007/978-981-15-4087-5_16.

JOURNALS PUBLISHED IN 2020

- AGRIEAST: Journal of Agricultural Sciences, Volume 14, Issue 01 and Issue 02, 2020, ISSN: 1391 5886.
 Presented by Faculty of Agriculture, EUSL.
- MENTOR: The Journal of Business Studies, Volume 04, Issue 01 and Issue 02, 2020, ISSN: 1800 1548. Presented by Faculty of Commerce and Management, EUSL.
- JSc: Journal of Science, Volume 11, Issue 01 and 02, 2020, ISSN: 1391-586X. Presented by Faculty of Science, EUSL.

AWARDS RECEIVED

Table 17: Awards received by the staffs and students in 2020.

Main Centre, EUSL								
Subject	No of Awards	No of Academics	No of Students					
a. Local awards	-	-	-					
b. National Awards	01	-	01					
c. International Awards	01	01	-					
d. Other	-	-	-					
Total	02	01	01					

ACADEMIC'S AWARDS AND ACHIEVEMENTS IN 2020

• The most prestigious research award ceremony in Sri Lanka, the "President's Awards for Scientific Research" was held on 6th April 2021 at the Auditorium of Sri Lanka Institute of Architects. Awards were given for the best 100 papers published in prestigious journals in the year 2018 where a significant contribution had been made by scientists working in Sri Lanka. The ceremony was held as an online event due to the pandemic situation.

Prof. S. Thirukkanesh, Professor in Mathematics and Prof. F. C. Ragel, Professor of Physics from Faculty of Science won the "President's Awards for Scientific Research" for their research article titled "Anisotropic generalization of well-known solutions describing relativistic self-gravitating fluid systems: an algorithm" published in the European Physical Journal C, 78, 31 (2018). https://doi.org/10.1140/epjc/s10052-018-5526-5

Professor Thirukkanesh has won the award seven times (2008, 2009, 2014, 2015, 2016, 2017 & 2018) which is the highest among the EUSL academics and Professor Ragel has won the award five times previously (2008, 2014, 2016, 2017 & 2018).

 Dr. (Mrs.) J. Sutha, Department of Management, Faculty of Commerce and Management, received the Award of 'Exceptional Women in Human Resource Development Discipline – 2020. The award was presented by The Global Learners Academy of Development, India.

STUDENTS' AWARDS AND ACHIEVEMENTS IN 2020

- The national level basketball championship was held on 24th, 25th and 26th January 2020 in Batticaloa and Sri Lanka National Universities women team won the Champion in the 1st time of the history in the National level Basketball Tournament. The Physical Education unit, EUSL proudly announces that Ms. P. Shanuja, student of Faculty of Arts and Culture was received the best offensive player award of the Tournament by the Sri Lanka Basketball Federation. The names of the players from EUSL as follows:
 - Ms. P. Shanuja Faculty of Arts and Culture.
 - Ms. J. Laxsahana -Faculty of Arts and Culture.
 - Ms. T. Vishnutha -Faculty of Arts and Culture.

PROGRAMME, SEMINARS AND WORKSHOPS:

Table 18: Details of the Program, Seminars and Workshops conducted by Career Guidance Unit (CGU) of EUSL are given below.

No	Title of the program	Target Group
01.	Workshop on CV Writing and Cover Letter Preparation	Common Programme for all students
02.	Tech Con 2020 – Microsoft Tech Tour 2020	Common Programme for all students
03.	Workshop on CV Writing and Cover Letter Preparation	Common Programme for all students
04.	National Youth Dialogue on Leadership, Innovation and Entrepreneurship	Five students from Faculties of Arts & Culture, Agriculture, Commerce & Management, Science, and Technology and two students (Faculty of Agriculture) as HackaDev Ambassador for 2020 of UNDP.
05.	"Awareness Programme on Legal Aspects of Ragging and Human	01st year students
06.	Rights Violations among University Students "	Final year second Semester students
07.	Workshop on CV Writing and Cover Letter Preparation	Department of Education & Child Care
08.	Awareness Programme on Anti-Drugs	Discipline of Economics Students "
09.	Seminar on Art of Living and Developing Effective Relationship	2 nd year 2 nd semester Academic Year 2016/2017
10.	Motivational Session on Positive Self Esteem	Common Programme for all students
11.	Seminar on Interview Skills	Common Programme for all students

No	Title of the program	Target Group
12.	Seminar on How to Solve Problems in Life	Common Programme for all students
13.	Perfect English - Online Short Course in English	Common Programme for all students
14.	Stress Coping Strategies	Common Programme for all students
15.	Self-realization: A Way of Harmony	Common Programme for all students
16.	Personality Development	Common Programme for all students
17.	Changing Behavior	Common Programme for all students
18.	Women Rights and Security	Common Programme for all students
19.	How to Manage Techno Stress in Mobile Learning	Common Programme for all students
20.	Stress Coping Strategies	Common Programme for all students
21.	Happiness is Your Choice	Common Programme for all students
22.	Business Start-ups That Works	Common Programme for all students
23.	Goal Setting	Common Programme for all students
24.	Workshop on Leadership Development	Fresher batch - academic year 2018/2019 Physical Science
25.	Workshop on Leadership Development	Fresher batch - academic year 2018/2019 Bio Science
26.	Workshop on Leadership Development	Fresher batch - academic year 2018/2020
27.	Soft Skills Workshop	Common Programme for all students including Trincomalee Campus
28.	Workshop on Leadership Development	Fresher batch - academic year 2018/2020
29.	Emotional Intelligence	Common Programme for all students including Trincomalee Campus
30.	Cultural Diversity and Awareness	Common Programme for all students including Trincomalee Campus
31.	Healthy Hearts for University Students	Common Programme for all students including Trincomalee Campus
32.	Home Gardening and Techniques	Common Programme for all students including Trincomalee Campus
33.	Home Gardening and Techniques	Common Programme for all students including Trincomalee Campus
34.	"Graduation to Start -Up:	Common Programme for all students including Trincomalee Campus
35.	Becoming a Youthful Professional Entrepreneur -"	Common Programme for all students including Trincomalee Campus

Table19: Details of the Program and Workshops conducted by Staff Development Centre (SDC) of EUSL are given below.

No.	Programme	Target Group
01.	Induction Programme for Academic Administrative Staff 2019/2020	Academic Administrative Staff
02.	Training Programme on Soft Skills	All administrative & non – academic staff
03.	Induction Programme for Academic Administrative Staff 2019/2020	Academic Administrative Staff
04.	Training on GIS & RS	All academic and interested staff
05.	Computer Maintenance and Network Troubleshooting	All academic and non-academic staff
06.	Artificial Intelligence and Maintaining Big Data	All Staff, EUSL
07.	Residential Workshop on Current Trends and Future Directions of EUSL for 2024-2028	Council Members of EUSL, Chairman and Focal Points/ SPSU and other Administrative Heads
08.	E-Learning Material Development	All academic and interested non-academic staff
09.	Institutional Review	All academic Staff
10.	Financial Management	Non- Academic and interested staff
11.	Workshop on MIS	All academic and non-academic staff
12.	Effective Usage MS Office and Internet Usage (30 hours programme)	All non-academic staff
13.	Stress management	All academic and non-academic staff

ANNUAL REPORT - 2020

No.	Programme	Target Group
14.	University Administrative Procedures	Administrative and non-academic staff
15.	Quality Assurance in Governance and Management	All academic and administrative staff
16.	Database Management Using MS Access	All academic, administrative and non-academic staff
17.	E-Code and Important Circulars	All academic, administrative and non-academic staff
18.	Induction Programme to the Newly Recruited Non-Academic Staff Members	All newly recruited non-academic staff members
19.	Preparation of Manuscript for Recognized Journal	All academic staff
20.	Safety Precautions and Maintenance of Laboratories	All laboratory Staff
21.	Proposal Writing for Grant	All academic staff
22.	Computerized Inventory Management	All clerical Staff
23.	Usage of Statistical Software (SAS, SPSS and R) & Modeling	All academic and interested non-academic staff
24.	Procurement Procedures	All academic, administrative, academic support and other staff
25.	Institutional Auditing in Universities (Academic, Financial, Performance etc.)	All academic and non-academic staff
26.	Sinhala/Tamil language training	Administrative Staff and Management Assistants
27.	Leadership Training Programme	All non-academic staff
28.	Strategic Planning	Members of SMC, Heads of departments and Directors of Centers / Units and administrative staff
29.	Disciplinary Procedures, Inquiry and Reporting	Senior lecturers and administrative staff
30.	Student Counseling	All senior student counselors, academic counselors, wardens, sub-wardens and interested staff
31.	Preparation of meeting minutes	Administrative and Management Assistant staff
32.	Learning Management System (LMS)	All academic Staff
33.	Intellectual Property Rights	All academic staff and Technical Officers of EUSL
34.	Induction Programme for Academic Staff Members 2020/2021	Probationary Academic Staff
35.	Training for the Security Officers	All permanent security officers
36.	5 S and Kaizen Management, 5 S as productivity tool	Academic & non-academic staff
37.	Bid Evaluation & Technical Evaluation	All academic, administrative & non – academic staff

FINANCIAL POSITIONS

STATUS REPORT ON FUND RELEASED BY THE TREASURY AS OF $31^{\rm ST}$ DECEMBER 2020

Main Centre, EUSL							
Rs '							
Particulars	Amount	Amount	Amount				
	Allocated	Recommended	Released				
Recurrent Grant							
Personal Emoluments	1,452,000	1,452,000	1,452,000				
Other Recurrent	167,000	167,000	167,000				
Total Recurrent Grant	1,619,000	1,619,000	1,619,000				
Capital Grant							
Rehabilitation & Improvement	52,000	52,000	52,000				
Acquisition of Assets	58,500	58,500	58,500				
Ongoing Construction Projects	61,500	61,500	61,500				
Construction of New Projects	-	-	-				
Human Capital Development Projects	5,000	5,000	5,000				
Strengthening Research	4,500	4,500	4,500				
Total Capital Grant	181,500	181,500	181,500				
Total Grant	1,800,500	1,800,500	1,800,500				

Trincomalee Campus, EUSL							
R							
Particulars	Amount Allocated	Amount Recommended	Amount Released				
Recurrent Grant	Allocated	Recommended	Neieaseu				
Personal Emoluments	254, 250	254, 250	254, 250				
Other Recurrent	76, 500	76, 500	76, 500				
Total Recurrent Grant	330, 750	330, 750	330, 750				
Capital Grant							
Rehabilitation & Improvement	12, 000	12, 000	12, 000				
Acquisition of Assets	39, 000	39, 000	39, 000				
Ongoing Construction Projects	171, 000	171, 000	171, 000				
Construction of New Projects	-	-	-				
Human Capital Development Projects	1, 000	1, 000	1, 000				
Strengthening Research	500	500	500				
Total Capital Grant	223, 500	223, 500	223, 500				
Total Grant	554, 250	554, 250	554, 250				

DETAILS OF RECURRENT EXPENDITURE

Main Centre, EUSL						
Subject	2019 Rs.	2020 Rs.				
a. Personal Emoluments	1,161,916,374	1,291,862,937				
b. Travelling Expenses	2,627,350	255,127				
c. Supplies	28,928,375	27,782,862				
d. Maintenance Expenditure	24,086,027	20,431,096				
e. Contractual Services	175,868,712	154,195,937				
f. Others	45,300,327	34,673,911				
g. Depreciation & Amortization Expenses	501,144,107	300,483,503				
Total	1,939,871,275	1,829,685,372				

Trincomalee Campus, EUSL						
Subject	2019 Rs.	2020 Rs.				
a. Personal Emoluments	226,420,442	263,458,266				
b. Travelling Expenses	294,650	130,119				
c. Supplies	10,424,372	7,551,720				
d. Maintenance Expenditure	8,063,498	7,664,141				
e. Contractual Services	55,419,222	46,462,076				
f. Others	9,681,000	8,681,167				
Total	310,303,184	333,947,489				

DETAILS OF CAPITAL EXPENDITURE

Main Centre, EUSL		
Subject	2019 Rs.	2020 Rs.
a. Rehabilitation Improvement	43,936,847	21,482,377
b. Acquisition of Assets	52,717,057	106,555,026
c. Contraction Projects	123,808,031	22,313,266
d. Contraction Projects New	-	-
e. Knowledge Enhancement & institutional Dev.	6,240,713	1,692,924
f. Research & Developments	3,094,203	548,503
Total	229,796,851	152,592,096

Trincomalee Campus, EUSL						
Subject	2019 Rs.	2020 Rs.				
a. Maintenance & Rehabilitation of Fixed Assets	11,645,083	8,270,592				
b. Acquisition of Fixed Assets	21,044,806	15,258,107				
c. Contraction Projects	19,545	-				
d. Human Capital Development Projects	1,160,494	-				
Total	33,869,928	23,528,699				

DETAILS OF PROJECTS (LOCAL/FOREIGN FUNDED)

Main Centre, EUSL					
Name & Detail	Loan/ Grant	Funding Agency	TCE (Rs.MN)	RFA (Rs.MN)	DF (Rs.MN)
Design and Construction of Building Complex for the Faculty of Agriculture at the EUSL	Grant	Government of Sri Lanka	302.7	-	-
Construction of Building for Bio System Technology, Eastern University, Sri Lanka	Grant	Government of Sri Lanka	239.5	-	-
Construction of Building Complex for English Language Teaching Unit, EUSL	Grant	Government of Sri Lanka	238.7	-	-
4. Building Complex for the Faculty of Health Care Sciences, Eastern University, Sri Lanka Project.	Loan	Kuwait	6,617.5	-	-
Total	Total				-

Trincomalee Campus, EUSL								
Name & Detail	Loan/ Grant	Funding Agency	TCE (Rs.MN)	RFA (Rs.MN)	DF (Rs.MN)	Contract Amount (Rs.MN)		
Construction of building for the faculty of communication and business studies	Grant	Government of Sri Lanka	821.40	-	-	701.18		
2. Building for Multipurpose Auditorium	Grant	Government of Sri Lanka	784.80	-	-	674.47		
3.2.5km Asphalt surface road network.	Grant	Government of Sri Lanka	145.00	-	-	145.00		
4. Construction of Staff Quarters	Grant	Government of Sri Lanka	40.00	-	-	32.40		
Total				-	-	1,553.05		

DETAILS OF PROJECT EXPENDITURE (LOCAL/ FOREIGN FUNDED)

Main Centre, EUSL					
Name	TCE (Rs.MN)	Exp in 2019 (Rs. MN)	Exp in 2020 (Rs. MN)	Cumulative Exp as at 31.12.2020 (Rs. MN)	% of Physi cal
Design and Construction of Building Complex for the Faculty of Agriculture at the EUSL	302.7	128.3	192.48	320.78	100%
Construction of Building for Bio System Technology, Eastern University, Sri Lanka	239.5	101.9	137.1	239.00	100%
Construction of Building Complex for English Language Teaching Unit, EUSL	238.7	89.8	122.78	212.58	100%
Building Complex for the Faculty of Health Care Sciences, Eastern University, Sri Lanka Project.	6,617.5	Handling by Ministry of Higher Education			
Total	7398.4	320	452.36	772	

Trincomalee Campus, EUSL					
Name	TCE (Rs.MN)	Exp in 2019 (Rs. MN)	Exp in 2020 (Rs. MN)	Cumulative Exp as at 31.12.2020 (Rs. MN)	% of Physical Progress
1.103 - Construction of Staff Quarters Phase - 1	40.00	23.87	7.50	31.37	100 %
2.103 - Construction of FCBS Building	821.40	264.50	158.49	422.99	50 %
3.103 - Construction of Multi. Auditorium	784.80	25.00	15.00	40.00	5 %
Total	1,646.20	313.37	180.99	494.36	

DETAILS OF FINANCIAL PROGRESS (EXPENDITURE)

Main Centre, El	JSL			
Subject	Allocation in 2020 (Mn.)	Grant received from DTO	Expenditur e in 2020 (Mn.)	Saving/ Excess (Mn.)
a. Recurrent Except Project	1,619.0	1,619.0	1,829.68	(210.68)
b. Capital Except Project	181.5	181.5	152.59	28.91
Total	1800.5	1800.5	1,982.27	(181.77)

Trincomalee	Campus	, EUSL	
Subject	Provision in 2020 (Mn.)	Exp in 2020 (Mn.)	Savings / Excess (Mn.)
Recurrent Except Project	336.00	333.95	2.05
2.Capital Except Project	52.00	23.53	28.47
3. Project - Local Funded	171.00	180.99	(9.99)
Total	559.00	538.47	20.53

DETAILS OF FINANCIAL PROGRESS (GENERATED INCOME)

Internal Revenue Only

Main Centre, I	EUSL		
Source of Revenue	Provision in 2020 (Rs.)		Deficit / Surplus (Rs.)
a. Undergraduate & Postgraduate Studies	-	3,599,052	3,599,052
b. Other Income	20,000,000	35,166,775	15,166,775
Total	20,000,000	38,765,827	18,765,827

Trincomalee Campus				
Source of Revenue	Provision in 2020 (Rs.)	Collection in 2020 (Rs.)	Deficit / Surplus (Rs)	
a. Undergraduate Studies	3,030,000	2,906,035	(123,965)	
b. Other Income	2,220,000	2,596,082	376,082	
Total	5,250,000	5,502,117	252,117	

FINANCIAL PERFORMANCE ANALYSIS - 2020

Main Centre, EUSI	_	
Subject	Formula	Exp. Per Student (Rs.)
Recurrent Expenditure per Student (RE)	RE / No of Student strength	323,266
Capital Expenditure per Student (CE)	CE / No of Student strength	26,960
Total		350,226

Trincomalee Campus, EUSL					
Subject	Formula	Exp. Per Student (Rs.)			
Recurrent Expenditure per Student (RE)	RE / No of Student strength	200,449			
Capital Expenditure per Student (CE)	CE / No of Student strength	14,123			
Total		214,572			

DETAILS OF INFRASTRUCTURE FACILITIES RECEIVED IN 2020

Main Centre, EUSL		
Infrastructure Details	Expenditure (Rs. MN.)	Physical Progress
Supply, Installation Commissioning and Maintenance of Extension of Campus Area Network at Faculty of Agriculture, and Faculty Technology	10.07	80%
Construction of Septic Tank and Soakage pits at Hostel and Other places at EUSL, Vantharumoolai, Palachcholai & Batticaloa	3.25	70%
3. Extension of GYM as Fitness Room at EUSL	2.43	60%
4. Supply and Fixing of Aluminum Partition at Faculty of Agriculture	0.99	90%
5. Construction of Livestock Shed	10.68	1%
 Supply, installation, commissioning, and extension of Fiber Backbone between Server Room / CICT and Faculty of Agriculture and Faculty of Technology 	6.48	5%
Total	33.91	

Trincomalee Campus, E	USL		
Infrastructure Details	Estimated Cost (Rs. MN.)	Expenditure (Rs. MN.)	Physical Progress
1. Extension of 450 m Parapet wall	5.60	5.22	Work completed on 12.03.2020
Establishment of Barbered wire Fence at Trincomalee Campus, EUSL	1.96	1.83	Work completed on 28.02.2020
Total	7.56	7.05	

Eastern University, Sri Lanka Statement of Financial Performance (Consolidated) For the Year Ended 31st December 2020

For the Year ended 31st December	Note	2020	2019
		Rs.	Rs.
Operating Revenue			
Recurrent Grant	4	1,949,750,000	1,758,959,000
Net Income / (Loss) from other Activities	5	3,763,052	7,059,895
Other Income	6	40,668,892	43,932,583
		1,994,181,944	1,809,951,479
Financial Assistance to Students	7	80,917,400	144,252,700
		2,075,099,344	1,954,204,179
Operating Evponsor			
Operating Expenses Personal Emoluments	8	1,555,321,203	1,388,336,816
Travelling Expenses	9	385,246	2,922,000
Supplies & Consumables	10	35,334,582	39,352,747
Minor Repairs & Maintenance	11	28,095,237	32,149,524
Contractual Services	12	200,658,013	231,287,934
Research & Development	13	348,450	309,369
Depreciation & Amortization Expenses	14	422,467,901	636,201,558
Other Operating Expenses	15	43,006,628	54,671,958
Total Operating Expenses	15	2,285,617,260	2,385,231,910
Total Operating Expenses		2,283,017,200	2,363,231,910
Surplus / (Deficit) from Operating Activities		(291,435,316)	(575,280,431)
Financial Assistance to Students	16	80,917,400	144,252,700
Surplus / (Deficit) from Total Activities		(291,435,316)	(575,280,431)
Extra Ordinary Items			
(Write off and Other Adjustments)	1	(8,742)	(985,914)
Net Surplus (Deficit) for the Period			
Transferred to General Reserve		(291,444,058)	(576,266,345)

Eastern University, Sri Lanka Statement of Financial Position (Consolidated) As at 31st December 2020

As at 31st December	Note	2020	2019
		Rs.	Rs.
Assets			
Non-Current Assets			
Property, Plant & Equipment	17	4,715,730,033	4,306,518,223
Intangible Assets	18	30,568,769	39,092,587
Investment (L. T)	19	7,853,884	7,553,883
Capital Work in Progress	20	660,696,003	1,029,832,086
	-	5,414,848,689	5,382,996,781
Current Assets			
Inventories / Stocks	21	8,021,396	11,811,451
Trade & Other Receivables	22	441,531,444	645,114,770
Investment (S. T)	23	96,234,556	93,617,929
Cash & Cash Equivalents	24	713,772,644	526,283,714
	S	1,259,560,040	1,276,827,865
Total Assets	_	6,674,408,729	6,659,824,647
Liabilities			
Current Liabilities			
Payables	25	106,826,487	269,360,911
Accrued Expenses	26	21,014,923	28,506,446
Short Term Lease Obligation	27	4,832,593	4,558,493
	20000	132,674,003	302,425,850
Non-Current Liabilities			
Payables	28	8,298,481	8,942,048
Long Term Lease Obligation	29	1,753,372	7,551,205
Provision for Gratuity	30	525,935,251	454,047,238
Restricted Fund	31	188,706,780	117,601,891
Gift & Donation	32	696,179	3,701,178
Other Grant	33	634,753,256	930,310,238
	·	1,360,143,319	1,522,153,801
Total Liabilities	_	1,492,817,322	1,824,579,652

Total Liabilities / Equity (Total Fund Employed)		6,674,408,729	6,659,824,647
Total Net Assets / Equity	-	5,181,591,407	4,835,244,994
Capital Reserve	37	375,149,929	115,559,188
General Reserve	36	(2,833,640,151)	(2,536,890,103)
Bond Obligation Reserve	35	167,635,871	171,722,251
Accumulated Fund (Capital Grant)	34	7,472,445,758	7,084,853,658

The accounting policies and notes on pages 16 to 64 form an integral part of these financial statements.

These financial statements have been prepared and presented in compliance with Sri Lanka Public Sector Accounting Standards (SLPSAS) issued by the Institute of Chartered Accountants of Sri Lanka and in terms of Sections 106 (i) and 107 (ii) (b) of the Universities Act No: 16 of 1978 and Section 13 (6) of the Finance Act No: 38 of 1971.

M.M.M.Fareez Bursar

The Council of Eastern University Sri Lanka is responsible for the Preparation and Fair Presentation of these Financial Statements and signed for and on behalf of the Council.

Prof. F.C. Ragel
Accounting Officer
Vice Chancellor

A.Pahirathan
Asst. Accounting Officer
Registrar

Eastern University, Sri Lanka Statement of Financial Performance (EUSL & Trincomalee Campus) For the Year Ended 31st December 2020

For the Year ended 31st December	2020	Trinco	2020
	Main Centre EUSL Rs.	Campus EUSL Rs.	Total Rs.
Operating Revenue			
Recurrent Grant	1,619,000,000	330,750,000	1,949,750,000
Net Income / (Loss) from other Activities	3,599,052	164,000	3,763,052
Other Income	35,166,774	5,502,118	40,668,892
Total Operating Revenue	1,657,765,826	336,416,118	1,994,181,944
Financial Assistance to Students	63,537,400	17,380,000	80,917,400
	1,721,303,226	353,796,118	2,075,099,344
Operating Expenses			
Personal Emoluments	1,291,862,937	263,458,266	1,555,321,202
Travelling Expenses	255,127	130,119	385,246
Supplies & Consumables	27,782,862	7,551,720	35,334,582
Minor Repairs & Maintenance	20,431,096	7,664,141	28,095,237
Contractual Services	154,195,937	46,462,076	200,658,013
Research & Development	288,450	60,000	348,450
Depreciation & Amortization Expenses	300,483,503	121,984,398	422,467,901
Other Operating Expenses	34,385,461	8,621,167	43,006,628
Total Operating Expenses	1,829,685,372	455,931,888	2,285,617,260
Surplus / (Deficit) from Operating Activities	(171,919,546)	(119,515,770)	(291,435,316)
Financial Assistance to Students	63,537,400	17,380,000	80,917,400
Surplus / (Deficit) from Total Activities	(171,919,546)	(119,515,770)	(291,435,316)
Extra Ordinary Items	(8,742)	=	(8,742)
(Write off and Other Adjustments)			
Net Surplus (Deficit) for the Period			
Transferred to General Reserve	(171,928,288)	(119,515,770)	(291,444,058)

Eastern University, Sri Lanka
Statement of Financial Position (EUSL & Trincomalee Campus)
As at 31st December 2020

	As at 31st Dec.2020	As at 31st Dec.2020	As at 31st Dec.2020
	Main Centre	Trinco Campus	
	EUSL	EUSL	Total
	Rs.	Rs.	Rs.
Assets			
Non-Current Assets			
Property, Plant & Equipment	2,813,838,728	1,901,891,305	4,715,730,033
Intangible Assets	25,510,831	5,057,938	30,568,769
Investment (L. T)	7,853,884		7,853,884
Capital Work in Progress	244,277,960	416,418,043	660,696,003
Total Non-Current Assets	3,091,481,399	2,323,367,285	5,414,848,689
Current Assets			
Inventories / Stocks	5,678,291	2,343,105	8,021,396
Trade & Other Receivables	280,408,802	161,122,642	441,531,444
Investment (S. T)	96,234,556		96,234,556
Cash & Cash Equivalents	642,715,632	71,057,012	713,772,644
Total Current Assets	1,025,037,281	234,522,759	1,259,560,040
Total Assets	4,116,518,681	2,557,890,044	6,674,408,729
Liabilities			
Current Liabilities			
Payables	58,777,877	48,048,610	106,826,487
Accrued Expenses	11,434,812	9,580,110	21,014,923
Short Term Lease Obligation	4,832,593	5,500,110	4,832,593
Total Current Liabilities	75,045,282	57,628,720	132,674,003
	75,015,202	37,020,720	102,07 1,000
Non-current Liabilities			
Payables	7,816,612	481,869	8,298,481
Long Term Lease Obligation	1,753,372		1,753,372
Provision for Gratuity	467,812,578	58,122,672	525,935,251
Restricted Fund	182,752,364	5,954,416	188,706,780
Gift & Donation	473,808	222,371	696,179
Other Grant	217,857,898	416,895,357	634,753,256
Total Non-current Liabilities	878,466,633	481,676,686	1,360,143,319
Total Liabilities	953,511,915	539,305,406	1,492,817,320

Total Liabilities / Equity (Total Fund Employed)	4,116,518,684	2,557,890,045	6,674,408,729
Total Net Assets / Equity	3,163,006,769	2,018,584,639	5,181,591,408
Capital Reserve	354,033,105	21,116,823	375,149,929
General Reserve	(2,247,555,334)	(586,084,816)	(2,833,640,150)
Bond Obligation Reserve	167,512,515	123,356	167,635,871
(Capital Grant)	4,889,016,482	2,583,429,276	7,472,445,758
Accumulated Fund			
Total Net Assets			

The accounting policies and notes on pages 16 to 64 form an integral part of these financial statements.

These financial statements have been prepared and presented in compliance with Sri Lanka Public Sector Accounting Standards (SLPSAS) issued by the Institute of Chartered Accountants of Sri Lanka and in terms of Sections 106 (i) and 107 (ii) (b) of the Universities Act No: 16 of 1978 and Section 13 (6) of the Finance Act No: 38 of 1971.

M.M.M. Fareez

Bursar

The Council of Eastern University Sri Lanka is responsible for the Preparation and Fair Presentation of these Financial Statements and signed for and on behalf of the Council.

Accounting Officer

Vice Chancellor

A Pahirathan

Asst. Accounting Officer

Registrar

Eastern University, Sri Lanka Statement of Financial Performance – EUSL Main Centre For the Year Ended 31st December 2020

For the Year ended 31st December	Note	2020	2019
		Rs.	Rs.
Operating Revenue			
Recurrent Grant	4	1,619,000,000	1,435,959,000
Net Income / (Loss) from other Activities	5	3,599,052	7,059,895
Other Income	6	35,166,774	36,458,668
Total Operating Revenue		1,657,765,826	1,479,477,563
Financial Assistance to Students	7	63,537,400	115,449,200
		1,721,303,226	1,594,926,763
Operating Expenses			
Personal Emoluments	8	1,291,862,937	1,161,916,374
Travelling Expenses	9	255,127	2,627,350
Supplies & Consumables	10	27,782,862	28,928,375
Minor Repairs & Maintenance	11	20,431,096	24,086,027
Contractual Services	12	154,195,937	175,868,712
Research & Development	13	288,450	268,119
Depreciation & Amortization Expenses	14	300,483,503	501,144,107
Other Operating Expenses	15	34,385,461	45,032,208
Total Operating Expenses		1,829,685,372	1,939,871,275
Surplus / (Deficit) from Operating Activities		(171,919,546)	(460,393,711)
Financial Assistance to Students	16	63,537,400	115,449,200
Surplus / (Deficit) from Total Activities		(171,919,546)	(460,393,711)
Extra Ordinary Items			
(Write off and Other Adjustments)		(8,742)	(985,914)
Net Surplus (Deficit) for the Period			
Transferred to General Reserve	=	(171,928,288)	(461,379,626)

Eastern University, Sri Lanka			
Statement of Financial Position -	EUSL Main (Centre	
As at 31st December 2020			
As at 31st December	Note	2020	2019
		Rs.	Rs.
Assets			
Non-Current Assets			
Property, Plant & Equipment	17	2,813,838,727	2,324,250,238
Intangible Assets	18	25,510,828	31,555,072
Investment (L. T)	19	7,853,884	7,553,883
Capital Work in Progress	20	244,277,960	790,337,792
Total Non-Current Assets		3,091,481,399	3,153,696,987
Current Assets			
Inventories / Stocks	21	5,678,291	10,180,171
Trade & Other Receivables	22	280,408,802	449,572,978
Investment (S. T)	23	96,234,556	93,617,929
Cash & Cash Equivalents	24	642,715,632	469,233,415
Total Current Assets	19	1,025,037,281	1,022,604,494
Total Assets	8 	4,116,518,680	4,176,301,482
Liabilities			
Current Liabilities			
Payables	25	58,777,877	206,672,091
Accrued Expenses	26	11,434,812	19,838,361
Short Term Lease Obligation	27	4,832,593	4,558,493
Total Current Liabilities		75,045,282	231,068,945
Non-current Liabilities			
Payables	28	7,816,612	8,472,179
Long Term Lease Obligation	29	1,753,372	7,551,205
Provision for Gratuity	30	467,812,578	406,364,388
Restricted Fund	31	182,752,364	111,811,475
Gift & Donation	32	473,808	3,478,808
Other Grant	33	217,857,898	487,208,067
Total Non-current Liabilities		878,466,633	1,024,886,125
Total Liabilities	12 	953,511,915	1,255,955,071

Total Liabilities / Equity (Total Fund Employed)		4,116,518,680	4,176,301,482
Total Net Assets / Equity	<u></u>	3,163,006,765	2,920,346,410
Capital Reserve	37	354,033,105	94,442,365
General Reserve	35	(2,247,555,337)	(2,070,619,232)
Bond Obligation Reserve	35	167,512,515	171,598,895
Accumulated Fund (Capital Grant)	34	4,889,016,482	4,724,924,382
Net Assets/ Equity			

The accounting policies and notes on pages 16 to 64 form an integral part of these financial statements.

These financial statements have been prepared and presented in compliance with Sri Lanka Public Sector Accounting Standards (SLPSAS) issued by the Institute of Chartered Accountants of Sri Lanka and in terms of Sections 106 (i) and 107 (ii) (b) of the Universities Act No: 16 of 1978 and Section 13 (6) of the Finance Act No: 38 of 1971.

M.M.M. Fareez

Bursar

The Council of Eastern University Sri Lanka is responsible for the Preparation and Fair Presentation of these Financial Statements and signed for and on behalf of the Council.

Prof.F.C.Ragel
Accounting Officer
Vice Chancellor

A.Pahirathan
Asst. Accounting Officer
Registrar

Eastern University, Sri Lanka	Eastern University, Sri Lanka					
Statement of Financial Performance – Trincomalee Campus						
For the Year Ended 31st December 2020						
For the Year ended 31st December	Note	2020	2019			
		Rs.	Rs.			
Operating Revenue						
Recurrent Grant	4	330,750,000	323,000,000			
Net Income / (Loss) from other Activities	5	164,000	-			
Other Income	6	5,502,118	7,473,915			
Total Operating Revenue		336,416,118	330,473,915			
Financial Assistance to Students	7	17,380,000	28,803,500			
		353,796,118	359,277,415			
Operating Expenses						
Personal Emoluments	8	263,458,266	226,420,441			
Travelling Expenses	9	130,119	294,649			
Supplies & Consumables	10	7,551,720	10,424,372			
Minor Repairs & Maintenance	11	7,664,141	8,063,497			
Contractual Services	12	46,462,076	55,419,222			
Research & Development	13	60,000	41,250			
Depreciation & Amortization Expenses	14	121,984,398	135,057,451			
Other Operating Expenses	15	8,621,167	9,639,749			
Total Operating Expenses		455,931,888	445,360,635			
Surplus / (Deficit) from Operating Activities		(119,515,770)	(114,886,719)			
Financial Assistance to Students	16	17,380,000	28,803,500			
Surplus / (Deficit) from Total Activities		(119,515,770)	(114,886,719)			
Extra Ordinary Items						
(Write off and Other Adjustments)		-				
Net Surplus (Deficit) for the Period		(119,515,770)	(114,886,719)			
Transferred to General Reserve		,,,	())			

Eastern University, Sri Lanka			
Statement of Financial Position -	– Trincomaleo	Campus	
As at 31 st December 2020	- milcomalee	: Campus	
As at 31st December	Note	2020	2019
		Rs.	Rs.
Assets			
Non-Current Assets			
Property, Plant & Equipment	17	1,901,891,304	1,982,267,985
Intangible Asset	18	5,057,938	7,537,515
Capital Work in Progress	20	416,418,043	239,494,294
Total Non-Current Assets		2,323,367,285	2,229,299,794
Current Assets			
Current Assets			
Inventories / Stocks	21	2,343,105	1,631,280
Trade & Other Receivables	22	161,122,642	195,541,792
Cash & Cash Equivalents	24	71,057,012	57,050,299
Total Current Assets		224 522 750	254 222 271
Total Current Assets		234,522,759	254,223,371
Total Assets	_	2,557,890,044	2,483,523,165
Liabilities			
Current Liabilities			
D 11		40.040.640	62 600 020
Payables	25 26	48,048,610 9,580,110	62,688,820 8,668,085
Accrued Expenses		9,380,110	8,008,083
Total Current Liabilities		57,628,720	71,356,905
Non-Current Liabilities			
Payables	28	481,869	469,869
Provision for Gratuity	30	58,122,672	47,682,850
Restricted Fund	31	5,954,416	5,790,416
Gift & Donation	32	222,371	222,371
Other Grant	33	416,895,357	443,102,171
Total Non-Current Liabilities		481,676,685	497,267,677
Page 12	-	Eastern Uni	versity, Sri Lanka

ANNUAL REPORT - 2020

Financial Statements - 2020

Total Liabilities		539,305,405	568,624,581
Net Assets / Equity			
Accumulated Fund			
(Capital Grant)	34	2,583,429,276	2,359,929,276
Bond Obligation Reserve	35	123,356	123,356
General Reserve	36	(586,084,816)	(466,270,871)
Capital Reserve	37	21,116,823	21,116,823
Total Net Assets / Equity		2,018,584,639	1,914,898,584
Total Liabilities / Equity (Total Fund Employed)	-	2,557,890,044	2,483,523,165

The accounting policies and notes on pages 16 to 64 form an integral part of these financial statements.

These financial statements have been prepared and presented in compliance with Sri Lanka Public Sector Accounting Standards (SLPSAS) issued by the Institute of Chartered Accountants of Sri Lanka and in terms of Sections 106 (i) and 107 (ii) (b) of the Universities Act No: 16 of 1978 and Section 13 (6) of the Finance Act No: 38 of 1971.

M.M.M. Fareez Bursar

The Council of Eastern University Sri Lanka is responsible for the Preparation and Fair Presentation of these Financial Statements and signed for and on behalf of the Council.

Prof.F.C.Ragel
Accounting Officer
Vice Chancellor

A.Pahirathan
Asst. Accounting Officer
Registrar

Eastern University, Sri Lanka		
Statement of Cash Flows (Consolidated)		
For the Year Ended 31st December 2020		
	2020	2019
	Rs.	Rs.
Cash Flows from Operating Activities		
Surplus / (Deficit) from Ordinary Activities	(291,444,058)	(576,266,346)
Non - Cash Movements		
Depreciation	391,760,754	438,875,197
Amortization	(41,180,865)	(50,360,275)
Prior Period adjustments	(1,536,758)	(232,636)
Provision for Gratuity	100,345,305	247,686,636
Finance Cost on Lease Vehicles	1,785,024	2,505,497
Interest Income	(2,106,443)	(4,280,980)
Increase / Decrease in Inventories	3,790,055	(2,150,251)
Increase/ Decrease in Trade and Other Receivables	203,583,327	(14,008,187)
Increase/ Decrease in Payables	(162,260,324)	14,564,320
Increase / Decrease in Accrued Expenses	(7,491,524)	(11,708,025)
Gratuity Paid.	(28,457,293)	(9,613,165)
Net Cash from Operating Activities	166,787,198	35,011,786
Cash Flow from Investing Activities		
Purchase of Property Plant and Equipment	(808,108,566)	(171,888,783)
Work in Progress	369,136,084	(505,070,534)
Intangible Assets	(2,241,427)	(11,196,431)
Interest Received	2,106,443	4,280,979
Investment	(2,916,627)	(9,157,075)
Net Cash Flows from Investment Activities	(442,024,094)	(693,031,843)
Cash Flows from Financing Activities		
Restricted Funds and Grants	470,952,249	825,185,375
Net Long-Term Obligations	(6,441,401)	(2,515,303)
Finance Cost on Lease Vehicle	(1,785,024)	(2,505,497)
Net Cash Flows from Financing Activities	462,725,824	820,164,575
Net Increase / Decrease in Cash & Cash Equivalents	187,488,929	162,144,518
Cash & Cash Equivalents at the Beginning of Period	526,283,715	364,139,197
Cash & Cash Equivalents at the End of Period (Note24)	713,772,644	526,283,715
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ANNUAL REPORT - 2020

Financial Statements - 2020

Eastern University, Sri Lanka Statement of Changes in Net Assets/ Equity For the Year Ended 31st December 2020

Rs.

	Accumulated Fund	Bond Obligation Reserve	General Reserve	Other Reserve	Total
Balance as at December 2018 Surplus/(Deficit) for the	6,388,598,617	184,705,820	(1,953,331,229)	101,508,707	4,721,481,915
period	1,-1	3:=3	(576,266,346)	:=:	(576,266,346)
Other Adjustments			(232,634)	-	(232,634)
Increase / decrease in Reserve	-	(12,983,569)	(7,059,895)	14,050,482	(5,992,982)
Additional Contribution	696,255,041	-	240	-	696,255,041
Balance as at December 2019	7,084,853,658	171,722,251	(2,536,890,104)	115,559,189	4,835,244,994
Surplus/(Deficit) for the period			(291,444,058)		(291,444,058)
Other Adjustments	141	-	(1,542,944)	-	(1,542,944)
Increase / decrease in Reserve	-	(4,086,380)	(3,763,052)	259,590,739	251,741,308
Additional Contribution	387,592,100				387,592,100
Balance as at December 2020	7,472,445,758	167,635,871	(2,833,640,158)	375,149,928	5,181,591,400

Notes to the Financial Statements for the year ended 31st December 2020

1. Corporate Information

1.1. Domicile and Legal Form

The Eastern University, Sri Lanka is a statutory body incorporated under the Universities Act No: 16 of 1978 from 1st of October 1986 and it is located at Vantharumoolai, Batticaloa. The University was preceded by the Batticaloa University College established on 1st of August 1981.

1.2. Principal Activities and Nature of Operations

The principal activities of the Eastern University, Sri Lanka are promotion of higher learning and research activities in keeping with National Policy by providing higher learning facilities to the students.

1.3. Trincomalee Campus

The Trincomalee Affiliated University College (AUC) which was established in April 1993 under Ordinance No: 1 of 1993 by the Universities Act No: 16 of 1978 was amalgamated with the Eastern University with effect from 15.06.2001 by Gazette Notification dated 06.06.2001. The Financial Management of the Trincomalee Campus is under the purview of the Eastern University. The Trincomalee Campus is obtained release of fund for Recurrent and Capital Expenditure directly from the General Treasury. The financial transactions of the Trincomalee Campus are incorporated into the accounts of the Eastern University, Sri Lanka.

1.4. Consolidated Financial Statements

Consolidated Financial Statements of the Eastern University, Sri Lanka, as at and for the year ended 31st December 2020 encompass the Main University and the Trincomalee Campus.

1.5. Date of authorization for issue

The Consolidated Financial Statements were authorized for issue to the Auditor General Department by the Council at its 314th meeting held on 27th March 2021.

1.6. Financial Period

The financial period of the University represents twelve months period from 1st January 2020 to 31st December 2020.

2. Summary of Significant accounting policies

2.1. General accounting policies

The Financial statements of the University have been prepared in accordance with Sri Lanka Public Sector Accounting Standards (SLPSAS) promulgate by the Institute of Chartered Accountants of Sri Lanka. Whereas there is no standard stipulated in the SLPSAS, The Sri Lanka Accounting Standards (LKAS/SLFRSs) and International Public Sector Accounting Standards (IPSASs) had been followed. The Financial Statements for the year ended 31st December 2020 are presented in the formats that were introduced by the Department of Public Enterprises by Circular No: PED/19 of 19th December 2003 and adopted by the University Grants Commission by the Finance Circular No: 2/2004 of 23rd January 2004 with suitable modifications where necessary.

The principal accounting policies applied in the preparation of the financial statements are set out below. These policies have been consistently applied to all periods presented in the financial statements unless otherwise stated.

2.2. Basis of preparation of Financial Statements Statements of Compliance

These financial statements comprise the Statements of Financial Position, Statement of Financial Performance, Statement of Changes of Equity and Net Assets, Statement of Cash flows and Notes to the Financial Statements. These financial statements have been prepared in accordance with the Sri Lanka Public Sector Accounting Standards (SLPSAS).

2.2.1. Basis of Measurement

The financial statements have been prepared on historical cost basis.

2.2.2. Comparative Information

Comparative information including quantitative, narrative and descriptive information is disclosed in respect of the previous period for all amounts reported in the financial statements in order to enhance the understanding of the financial statements of the current period and to improve comparability. Where necessary, comparative figures have been re-arranged to conform to the current year's presentation.

2.2.3. Functional and presentation currency

The financial statements are presented in Sri Lankan Rupees (Rs), functional and presentation currency of the University, which is the primary economic environment in which the University operates. All financial information presented in Sri Lankan Rupees has been rounded to the nearest rupee, unless stated otherwise.

2.2.4. Translation of foreign currency transaction

Transactions in currencies other than Sri Lanka Rupees are converted into Sri Lanka Rupees at rates which approximate the actual rates at the transaction date. At the reporting date, monetary assets (including securities) and liabilities denominated in foreign currency are converted into Sri Lanka Rupees at the rate of exchange at that date. Non-monetary assets and liabilities in foreign currencies that are stated at historical cost are translated at the foreign exchange rate at the date of the transaction. Realized and unrealized exchange differences are reported in the statement of financial performance.

2.2.5. Materiality and Aggregation

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

2.3. Assets and the bases of their valuation

2.3.1. Property, plant and equipment (PPE)

a. Recognition and measurement

All Property, plant and equipment are initially recorded at cost less accumulated depreciation and any impairment losses.

Significant components of an asset are identified and depreciated separately. When significant parts of property, plant and equipment are required to be replaced at intervals, the entity derecognizes the replaced part and recognizes the new part with its own associated useful life and depreciation.

All other repair and maintenance costs are recognized in the Statement of Financial Performance as incurred.

b. Cost

The cost of property, plant and equipment comprises its purchase price and any directly attributable cost of bringing the asset to working condition for its intended use.

Property, plant and equipment is stated at cost, excluding the costs of day-to-day servicing, less accumulated depreciation and accumulated impairment in value. Such cost includes the cost of replacing part of the property, plant and equipment when that cost is incurred, if the recognition criteria are met.

c. Additions

The cost of an item of Property, plant and equipment is recognized as an asset if it is probable that future economic benefits or service potential associated with the item will flow to the University and the cost of the item can be measured reliably. In most instances, an item of Property, plant and equipment is recognized at its cost. When an asset is donated, it is recognized at fair value as at the date of acquisition.

d. Disposals

Gains and losses on disposal are determined by comparing the proceeds with the carrying amount of the assets, and are included in the Statement of Financial Performance.

e. Subsequent costs

Costs incurred subsequent to initial acquisition are capitalized only when it is probable that future economic benefits or service potential associated with the item will flow to the University and the cost of the item can be measured reliably.

Expenditure incurred to replace a component of an item of property, plant and equipment that is accounted for separately, including major inspection and overhaul expenditure, is capitalized. Other subsequent expenditure is capitalized only if it is probable that the future economic benefits or service potential embodied within the part will flow to the University and its cost can be measured reliably.

f. Depreciation

Depreciation is provided on a straight –line basis on all property, plant and equipment other than land, at rate that will write off the cost of the asset over their useful lives.

Depreciation is provided at the following rates on their cost as per the UGC Circular No: 649 of 5th October 1995.

Buildings	5%
Office Furniture	10%
Plant and Machinery	10%
Office Equipment	20%
Books and Periodicals	20%
Vehicles	20%
Cloaks	20%
Telephone	20%

According to the Accounting Policies of the University, Depreciation of an asset begins when it is available for use. *i.e.*, when it is in the location and condition necessary for it to be capable of operating in the manner intended by management. Depreciation of an asset ceases when the asset is derecognized".

g. De recognition

An item of property, plant and equipment is derecognized upon disposal or when no future economic benefits are expected from its use or disposal. Any gain or loss arising on de recognition of the asset calculated as the difference between the net disposal proceeds and the carrying amount and included in the Statement of Financial Performance in the year when the asset are derecognized.

2.3.2. Work in Progress

Capital work-in-progress is stated at cost, less any impairment losses. These are expenses of a capital nature directly incurred in the construction of property, plant and equipment awaiting capitalization. Capital work-in-progress would be transferred to the relevant asset category in property plant and equipment, when it is available for use. *i.e.* when it is in the location and condition necessary for it to be capable of operating in the manner intended by the university.

2.3.3. Intangible Assets

a. Recognition and measurement

An intangible asset is recognized if it is probable that future economic benefits associated with the assets will flow to the Institute and the cost of the asset can be reliably measured. Intangible assets acquired separately are measured on initial recognition at cost. Following the initial recognition, where the cost model is applied, assets are carried at cost less any accumulated amortization and accumulated impairment losses.

b. Amortization

Amortization is provided on a straight-line basis on all intangible assets of finite life, at rates that will write off the cost or value of the assets over their useful lives.

Intangible assets are amortized on the following bases:

- Fixed Assets Register software is amortized over a period of five (05) years on straight line method.
- Computer software and other intangible assets are amortized over a period of five (05) years on the straight line method.

c. De recognition

Gains and losses arising from de recognition of an intangible asset are measured as the difference between the net disposal proceeds and the carrying amount of the asset and are recognized in the Statement of Financial Performance when the assets are derecognized.

2.3.4. Inventories

Inventory is measured at cost upon initial recognition. To the extent that inventory was received through non-exchange transactions, the cost of the inventory is its fair value at the date of acquisition.

After initial recognition, inventories are measured at cost based on the First in First out (FIFO) basis and the value of the stock held by the Academic/ Administrative departments has been excluded from the expenditure.

2.3.5. Cash and cash equivalents

Cash and cash equivalents comprise cash on hand, cash at bank, deposits on call and highly liquid investments with an original maturity of three months or less, which are readily convertible to known amount of cash and are subject to insignificant risk of changes in value.

Bank overdraft is included as a component of cash and cash equivalents for the purpose of the statement of cash flows, which has been prepared using the 'indirect method'.

2.4. Liabilities and Provisions

2.4.1. Liabilities

Liabilities classified as current liabilities on the statement of financial position are those which fall due for payment on demand or within one year from the reporting date. Non-current liabilities are those balances that fall due for payment after one year from the reporting date. All known liabilities have been accounted for in preparing these financial statements.

2.4.2. Provisions

A provision is recognized in the statement of financial position when the University has a legal or constructive obligation as a result of a past event, it is probable that an outflow of assets will be required to settle the obligation and the obligation can be measured reliably. Provisions are not made for future

operating losses. For certain operational claims reported as provisions, it is not practical to disclose detailed information on their corresponding nature and uncertainties.

Employee benefits

i. Provision for Gratuity

Provision for Gratuity is made in terms of Payment of Gratuity Act No: 12 of 1983 for all eligible employees. The provision for grant is not represented by the investment since the Treasury does not provide financial allocation to make investment externally.

Defined benefit plans estimate the amount of benefit that an employee will receive on retirement. usually dependent on one or more factors such as age, years of service and compensation.

ii. Defined contribution plans

A defined contribution plan is a post-employment plan under which an entity pays fixed contribution into a separate entity and will have no legal or constructive obligation to pay a further amount. Obligations for contributions to defined contribution plans are recognized as an expense in the Statement of Financial Performance as and when they are due.

University Provident Fund (UPF)

University employees are required to contribute 10% of their monthly salary to the Universities Provident Fund, the University in turn contributes a sum equivalent to 08% to the Universities Pension Fund, 07% to the University Provident Fund (UPF).

Employees' Trust Fund (ETF)

The University contributes 3% on the salary of each employee to the Employees 'Trust Fund.

2.4.3. Contingent Liabilities

The university does not recognized a contingent liability, but disclosed details of any contingencies in the notes to the financial statements, unless the possibility of an outflow of resources embodying economic benefits or service potential is remote.

2.4.4. Contingent Assets

The university does not recognized a contingent asset, but disclosed details of possible asset whose existence is contingent on the occurrence or non-occurrence of one or more uncertain future event not wholly within the control of the university in the notes to the financial statements

2.5. Accounting for the receipt and utilization of funds, grants and reserves

2.5.1. Restricted Fund

Where grants/donations are received for use in an identified project or activity, such funds are held in a restricted fund accounts. Unutilized funds are held in their respective fund accounts and included under accumulated fund and reserves in the statement of financial position until such time as they are required. The University has accounted the following funds and grants as restricted funds.

Research Grant

EUSL Main Centre

- Research Grant General
- Research Grant Probationary & Senior Academic-Grades to Obtain Doctoral Qualifications
- Computer Development Fund
- National Centre for Advanced Studies -Research Grant
- Railway Extension Project
- **CARP Research Project**
- Interest from Swami Vipulananda Memorial Lecture Fund Investments
- Interest from Endowment Fund Investments
- Interest from Short-term Investment
- **Endowment Fund Account**
- Vice Chancellor's Fund
- Swami Vipulananda Memorial Lecture Fund
- **Endowed Scholarship Downers Component**

b. Self-Financing Programmes

EUSL Main Centre

- External Studies BA
- External Studies BBA
- External Studies B.Econ
- External Studies BSc Agriculture
- External Studies BSc Science
- External Studies BSc Nursing
- Master Degrees Programmes Arts & Culture (MA, M.Phil., MED)
- Postgraduate Studies Commerce & Management -MDE
- Postgraduate Studies Commerce & Management MBA
- Postgraduate Studies Commerce & Management PGDM
- Extramural Studies Arts & Culture, Disaster Management
- Extramural Studies Arts & Culture, English for Communication
- Extramural Studies Arts & Culture, Journalism
- Extramural Studies Arts & Culture, Office Management
- Extramural Studies Arts & Culture, Psychology & Personality Development.
- Extramural Studies Arts & Culture, Counselling
- Centre for Social Research Development Certificate Course in Psychosocial (CSRD)
- ELTU
- CENSARM
- Diploma in Sustainable Agriculture
- CEFE

Trincomalee Campus

Restricted Fund

2.5.2. Other Grants

EUSL Main Centre

- Student Welfare Fund
- Grant from UGC to Staff Development Centre
- Grant from UGC for Establishment of Reservation and Conservation Unit in Library
- Grant from UGC Entrepreneurship Development & the Foundation of Cottage Industries (Entrepreneurship Skills Development)
- WUSC Grant Canada
- Students Fund
- Tsunami Scholarship Award 2012
- Rehabilitation Grant
- Cultural Grant Norwagic
- CENSARM
- RNE Grant Upgrading Junior Ac. Staff for Agriculture
- BIRRP Grant, Evaluating -Poultry Milk Production
- Nursing
- Reproductive Health Education Programme (ARH Programme)
- Extramural Studies
- MOT/ADB Financial Management T/P
- UNFPA Project- Training course in peer -education and communication for -Student leaders
- National Science Foundation Sri Lanka
- INFITT. International Forum Tamil
- Tamil Nadu Agricultural University
- Tamil Student Association, Canada
- Early Childhood Development and -Pre School Education
- GELT
- Sri Lanka -German CEFE Programme
- Indian- Sri Lanka Foundation
- Study on Reproductive Health Education and wariness among- University Student in the Eastern Province
- Workshop and Seminar on Internet- and Email 2003
- Pilot Fingerling Hatchery CARM -(UNDP Project)
- British Council UK.SL. Link Programme
- Zonal Plan Shrimp Farming
- Reproductive Health & Counselling UNFPA Project.
- Wildlife Research Grant
- DARAM
- Tsunami Housing Reconstruction
- Asian Foundation Grant

- Australian & Swiss Red Cross
- CIDA Project
- Science & Technology Personal- Development Project (ADB)
- Disbursement of Funds to Establish/ Develop University Industry Community Interaction Cells
- Peace & Social Harmony Project
- Short Term Training Programme in IT for School Teachers
- IRQUE
- IRQUE/QUF Batch 3 Faculty of Arts & Culture Programme Expen.
- Tsunami Fund
- NTNU link Project (NUFU Fund)
- NUFU Link Project, NUFU Fund -(Overhead Charges 10%)
- U S A Aid Fund Project
- International Peace Council
- Noma Scholarship Programme
- MED
- IFS
- Central Environmental Authority
- Practical Demonstration for A/L Students
- IT Certificate Course for Education -Department Staff
- Master of Philosophy Pro.- (Tamil, Geography & Drama)
- L 3 Project (Commonwealth of Lear)
- World VISION Funded (RIWAS) Project for Water Testing
- Public Officer's Degree Programme in Administration
- Certificate Course for Daily Technology- by Animal Science
- Master of Arts
- WHO Fund for Dev. Of Human Resource Health in the Post Conflict Areas Graduate-Training for FHCS Medical & Nursing Students
- Training for Probationary Staff Introduction Programme 2011/2012 (by Staff Development)
- Staff Welfare Fund
- Endowed Scholarship from UGC
- Other Grant
- Organic Farming Project
- Households Baseline Survey Project, POA/ EUSL
- WHO Project DTHR Project FHCS
- WHO Project DFC Project FHCS
- Study on Selecting Geographical & Administrative Locations for Plan Programme
- CARP NARS Project Programme
- WASH Endline Survey Project Malteser International.
- Development of Culture Based Fisheries Eastern Province by EUSL & WUSL Funded by University of Calgary, Canada
- Conflict Pace and Development Noma Project
- Land O' Development Sri Lanka DEEP
 - Project by Faculty of Agriculture
- Tamil Engineers Foundation Students Scholarship
- Centre for Aquatic Resources Management & Related Studies
- CARP Improvement of Hot Pepper Cultivars Through Genetic Manipulation
- Land Use Policy Planning Department -
 - Fund for GIS Training Programme

Trincomalee Campus

- High Commission of India
- Grant for Vehicles
- IT Grant for UGC
- Ministry of Higher Education

2.6. Statement of Financial Performance

2.6.1. Recurrent Grant

Recurrent Grant comprises of the grant received from the government for the recurrent expenditure.

2.6.2. Net income / loss from other Activities

Net income/ loss from other activities are recognized from the various courses and programmes conducted by the university. Income and Expenditure of self-financing courses conducted for Undergraduate Degree Programmes and Postgraduate Degree Programmes have been prepared on cash basis. The net income from these activities has been shown in the statement of Financial Performance and subsequently adjustments have been made to the General Reserve and net income/deficit had been added to the opening balance of the respective accounts and shown under current liability as restricted fund. Income /loss from following courses and programmes has been accounted by the university.

- a. External Studies Programmes
- b. Postgraduate Studies Commerce & Management
- c. Master Degree Programme Arts & Culture
- d. Extramural Studies Arts & Culture
- e. Master Degree Programme Science
- f. Diploma Agriculture
- g. Income from External Studies Trincomalee Campus

2.6.3. Accounting for Students Fees

The students registration fees, tuition fees and medical fees are accounted on cash basis and other incomes are on receivable basis and this is the practice being adopted by the University from the inception.

2.6.4. Expenditure recognition

Expenses in carrying out the projects and other activities of the University are recognized in the Statement of Financial Performance during the period in which they are incurred. Other expenses incurred in administering and running the University and in restoring and maintaining the property plant and equipment to perform at expected levels are accounted for on an accrual basis and charged to the Statement of Financial Performance.

2.6.5. Finance Expenses

Finance expense is recognized on accrual basis when it is paid or creates liabilities.

2.7. Statement of cash flows

The statement of cash flows has been prepared in accordance with SLPSAS 02. The statement of cash flows has been prepared using the "Indirect Method".

Capital Grant received is classified under financial cash flows.

2.8. Events after the reporting period

The materiality of events occurring after the reporting period has been considered and appropriate adjustments, wherever necessary, have been made in the accounts.

2.9. Other Discloses

2.9.1. Grant for Bursary and Mahapola

The Grant for Bursary is shown as an income under Recurrent Grant and the payment of Bursary is shown as an Expenditure of the welfare services under 4.3.7.1705 as directed by the University Grants Commission by its Letter No: UGC/F/BUR/87 dated 14.10.1987 and classified as a separate item as Financial Assistance to students in the Statements of Financial Performance.

2.9.2. Higher Education for Twentieth Century (HETC) Project

The University was implementing HETC Project funded by the World Bank through PPDU. A separate bank account was maintained and statement of accounts was rendered to the PPDU periodically. Assets that were purchased under this project were treated as the property of the University and accounted after the completion of the project.

Five Year Key Statistics

САТЕ	GORY	2016	2017	2018	2019	2020	% CHANGE 2016-2020	% CHANGE 2019-2020
Number of Students	Total	4192	4659	5299	6186	7326	42.8%	15.6%
	Agriculture	271	299	275	250	262	-3.4%	4.6%
	Arts and Culture	1462	1812	2305	2828	3149	53.6%	10.2%
	Commerce and Management	665	682	681	682	730	8.9%	6.6%
	Health-care Sciences	425	427	511	522	686	38.0%	23.9%
	Science	482	543	481	510	544	11.4%	6.3%
	Technology	-	86	144	221	289	-	23.5%
	Applied Sciences	65	126	217	320	465	86.0%	31.2%
	Unit of Siddha Medicine	154	139	181	216	278	44.6%	22.3%
	Communication and Business Studies	497	545	504	637	923	46.2%	31.0%
Number of Staffs	Total	627	699	729	676	718	12.7%	5.8%
	Academic	221	230	244	205	262	15.6%	21.8%
	Academic Support	16	19	24	26	26	38.5%	0.0%
	Administrative	28	30	39	41	39	28.2%	-5.1%
	Non-Academic	362	420	422	404	391	7.4%	-3.3%
Teaching Staffs	Total	187	223	237	246	255	26.7%	3.5%
	Senior Professor	-	-	2	3	2	-	-50.0%
	Professor	8	9	8	7	10	20.0%	30.0%
	Associate Professor	-	-	-	-	1	-	-
	Senior Lecturer Gr I	41	57	61	69	78	47.4%	11.5%
	Senior Lecturer Gr II	71	71	85	80	78	9.0%	-2.6%
	Lecturer	67	86	81	87	86	22.1%	-1.2%
Undergraduates	Total	5258	5146	5711	6652	8083	34.9%	17.7%
	Internal	4192	4659	5299	6176	7326	42.8%	15.7%
	External	1066	487	412	476	757	-40.8%	37.1%
Postgraduates	Total	164	192	186	227	266	38.3%	14.7%
Publications	Web of Science	9	15	15	24	73	87.7%	67.1%
	books/ book chapters	5	22	30	18	12	58.3%	-50.0%
Awards	President's Award	4	4	2	3	-	-	-
Signed MOU	Total	5	2	1	1	-	-	-

REPORT OF THE CHAIRMAN, AUDIT COMMITTEE FOR THE YEAR 2020

The Audit Committee is one of the Sub Committees of the Council of Eastern University, Sri Lanka. The five-member Committee meets regularly in every year and discusses the University's financial, human and administrative, aspects. Audit Committee's membership, terms of office, responsibilities, powers and electoral procedures are governed by the Treasury of Sri Lanka through University Grants Commission and Council of the Eastern University, Sri Lanka.

1. TERM OF REFERENCE FOR THE AUDIT COMMITTEE

- i. Determination of the responsibilities of the Internal Audit Division and review of the annual audit plans.
- ii. Review and evaluate internal control systems for all activities of the University.
- iii. Preview and recommend the annual Internal Audit Plan and the work programme prepared by the Internal Auditor.
- iv. Review performance at regular intervals for cost effectiveness and to eliminate wasteful expenditure etc.
- v. Liaise with external auditors and follow up on Auditor General's/ external auditors Management Letters.
- vi. Ascertain whether statutes, regulations, rules and circulars are complied with.
- vii. Review financial statements to ensure compliance with Accounting Standards.
- viii. Review internal audit/external audit reports, Management Letters for remedial action.
- ix. Review implementation of recommendations/directives of the Committee on Public Enterprises.
- x. Prepare report on the findings of the Committee for inclusion in the Annual Report.

2. COMPOSITION OF THE AUDIT COMMITTEE

The term of Audit Committee for the period of 2019 was over with effect from December 2019 due to Presidential Election. The following new members were appointed by the Council at its 304th meeting held on 22.02.2020 to serve the period;

Name of the Member	Designation
Hairic of the Melliber	Designation

(a) Appointed Members from the Council

1. Mr P Premnath (Chairman) Attorney at Law

2. Dr G Sukunan (Member) Regional Director of Health Services,

Kalmunai.

3. Ms S J M S Samarakoon Dean,
Mahaweli National College of Education

(b) Ex-Officio Members

4. Mr A Pahirathan Registrar, EUSL

5. Mr S Thiruvarudchelvan Senior Asst. Internal Auditor

(c) Observers

6. Mr K.Raveendran Acting Superintendent of Audit,
National Audit Office, Batticaloa.

7. Mr M M J R Bogamuwa Internal Auditor, UGC

(d) Invitee

8. Mr M M Fareez Bursar, EUSL

3. MEETINGS

During the year under review, the Committee able to meet only three times due to the COVID 19 pandemic situation prevailed in the country. The recommendations of the committee were made available to the Council of the University for its Approval and necessary action. Details of the meetings are given below;

Meeting No.	Date of Meeting
1. 65th	31.07.2020
2. 66th	31.10.2020
3. 67th	18.12.2020

4. ACTIVITIES DURING THE YEAR 2019:

The Committee carried out the following activities during the year.

a. Internal Audit:

□ Recommending & Monitoring the Internal Audit Plan and Programme

As per the previous experience, the Committee recommended to more concerning of some checking areas in the audit plans follows;

- o Governance and Management
- o Assets Utilization
- Delay in Examination result
- Breach of Bonds and Agreements.
- Maintenance of vehicle repairs
- Annual verification and fixed assets
- Maintenance of Personal Files

Further, the Committee monitored its status throughout the year as well.

☐ Reviewing and monitoring the Internal Audit functions

The Committee reviewed the Internal Auditor's Reports, Reference Notes and Queries and made necessary directions and recommendations for the administration to rectify the lapses pointed out therein.

b. Annual Report and Annual accounts:

The Committee monitored the progress on the preparation of annual report for the year under review and ensured the timely submission. Further followed up the preparation and presentation of Annual Statements of Accounts of the University.

c. External Audit:

The Committee reviewed the audit queries and annual report submitted by the Auditor General on the compliance with applicable laws and regulations for the year under review.

d. Review and Monitoring the Internal Control System:

- Annual Verification & Fixed Assets Register
 The Committee continuously reviewed and monitored the progress of timely completing the
 Annual Board of Survey of the University.
- Recovery of Unsettled advances & Loans
 Committee had a serious concern about the recovery process on loan and advances and closely monitored the settlement process during the year under review.

o Internal Control lapses at Library, Trincomalee Campus

The Committee had a serious concern about library management system at the Trincomalee Campus and recommended to Council to go for a disciplinary action against the relevant officer/s.

Lapses of maintaining personal files

The Committee noted thathad a serious concern about the maintenance of personal files by the establishment divisions that there were lapses observed and advised the relevant officers to pay more attention in this regard. Further the committee recommended to conduct training programs to the employees through SDC.

Stock Verification at Main Stores

The committee noted that the internal control system at the main stores at EUSL is very poor and there were lot of operational lapses observed. The Committee recommended to appoint a committee to solve and rectify the discrepancies at the stores.

e. Corporate Plan and Master Plan

Corporate Plan

Committee continuously reviewed and monitored the progress of preparing the Corporate Plan as per the standard stipulated in the Public Enterprises Guidelines of Good Governance.

f. Land Ownership:

Master Plan

Committee observed that most of the land belongs to the EUSL had not title deeds or ownership so far. The Committee further noted that the Consultant was appointed again to deal this matter and request the administration to clearly define the task and a time frame for the consultancy work and complete the work within that.

g. Breach of Bond and Agreement

The Committee continuously reviewed and monitored the Bond recovery review committee. Further, a legal officer was appointed to handle this matter, as a result positive responses were received from some bond violators. Legal action had also already been initiated to send the letter of demand to the sureties.

h. Budgetary Control

The Committee seriously observed and monitored the Actual performance against budgetary provisions to ensure proper financial control and its disbursements.

5. CONCLUSION:

The Audit Committee satisfied with the active participation of the Committee members and their commitment towards the good governance of the University. The Committee satisfied with the Senior Assistant Internal Auditor functions as the Secretary to the committee in fulfilling his role. The Committee while satisfied with the follow up action taken and the progress achieved regarding the recommendations given by the Committee, continue to emphasize the implementation of good governance, transparency, proper financial, administrative and academic performance.

Chairman,

Audit Committee, Eastern University, Sri Lanka. 18.03.2021

SUSTAINABLE DEVELOPMENT PROGRAMMES IMPLEMENTED BY THE EASTERN UNIVERSITY SRI LANKA

Eastern University, Sri Lanka has implemented the following Sustainable Development activities on environment and disaster impact assessment analysis to safeguard the environment and mitigate any negative impact on environment:

1. Ensure access to affordable, reliable, sustainable and modern energy for all: Solar Net metering system had been installed in the Senate Block (will cover the cost in six years). It Generates power since July 2018 (total generated units 212,000), which is 50% of the building's consumption and 10% of the total consumption.

Planning to install the Solar net system for Centre for Information and Communication Technology (CICT) and Students Hostel, covering more than 50% of the total consumption.

- Introduction and Implementation of a waste management system:
 The waste could be sorted as Plastic, Polythene, Organic waste, Paper, Glasses and E-waste and could be collected in separated containers. First, this will be introduced to the Hostels and then to the other offices.
- 3. Ensure the disposal of chemical and clinical wastes in an environmentally friendly manner: Hazardous chemicals and clinical wastes are generated mainly by the Faculty of Science and the Facilty of Health-Care Sciences. Healthy environmental ways are being discussed to dispose of those wastes.
- 4. Explore the methods for Recycling Garbage at the University Premises:

 The garbage could be recycled at the University premises as there is enough space. The Biowaste could be incinerated / Sterilized and used as fertilizers for the farm. The other organic waste, such as papers, foods etc., could undergo anaerobic digestion, and the produced Biogas could use as an energy source.

The Faculty of Agriculture, Faculty Science and Technology, could monitor this with their expertise, and the cooperation and support will be anticipated from the Municipal Council, Batticaloa.

- 5. Implement the measurements to reduce e-waste generated at the University:
 Annually a considerable amount of discarded e-waste has been recognized from the
 University. The measurements that could be implemented to reduce those waste are in
 discussion level.
- Introduction of the Clean and Green concept for the University:
 Measurements have been implemented to maintain and improve the cleanliness in the
 University surroundings and inside the Buildings, mainly in the Hostels. Also, it's been
 discussed to establish a system to maintain the greenness continuously in the University
 premises.
- 7. Installation of Fire Extinguishers in Hostels and other necessary places:
 Presently, the fire extinguishers had been installed in the Senate Building, Library and
 Faculties. It was decided to install Fire extinguishers in Hostels to prevent the damages due to fire.
- 8. Ensure efficient consumption of energy by using LED lighting system: LED is a high energy–efficient / energy-saving lighting Technology, and it lasts longer and is more durable. Around 90% of the lighting is LED now, and the entire University will be covered shortly.

REPORT OF THE AUDITOR GENERAL ON THE FINANCIAL STATEMENTS OF THE EASTERN UNIVERSITY, SRI LANKA FOR THE YEAR ENDED 31 DECEMBER 2020 IN TERMS OF SECTION 12 OF NATIONAL AUDIT ACT, NO. 19 OF 2018



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தேசிய கணக்காய்வு அலுவலகம் NATIONAL AUDIT OFFICE



ENP/BT/C/EUSL/01/20/03



3 August 2021

The Vice-Chancellor, Eastern University, Sri Lanka.

Report of the Auditor General on the Financial Statements of the Eastern University, Sri Lanka for the year ended 31 December 2020 in terms of Section 12 of the National Audit Act, No. 19 of 2018.

The above mentioned report is sent herewith.

Auditor General

Copies to:

- 1. Secretary, Ministry of Finance.
- 2. Secretary, Ministry of Education.
- 3. Chairman, University Grants Commission.



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தேசிய கணக்காய்வு அலுவலகம் NATIONAL AUDIT OFFICE





ENP/BT/C/EUSL/01/20/03





August 2021

The Vice-Chancellor,

Eastern University, Sri Lanka.

Report of the Auditor General on the Financial Statements of the Eastern University, Sri Lanka for the year ended 31 December 2020 in terms of Section 12 of the National Audit Act, No. 19 of 2018.

1. Financial Statements

1.1 **Qualified Opinion**

The audit of the financial statements of the Eastern University, Sri Lanka ("University') for the year ended 31 December 2020 comprising the statement of financial position as at 31 December 2020 and the statement of financial performance, statement of changes in net assets and cash flow statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, was carried out under my direction in pursuance of provisions in Article 154 (1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Sub-section 107(5) and Section 108 of the Universities Act, No.16 of 1978 and provisions of the National Audit Act, No. 19 of 2018. My comments and observations which I consider should be published with the Annual Report of the University in terms of Section 108 (1) of the University Act, appear in this report. My report to Parliament in pursuance of provisions in Article 154 (6) of the Constitution will be tabled in due course.

In my opinion, except for the effects of the matters described in the basis for Qualified Opinion section of my report, the accompanying financial statements give a true and fair view of the financial position of the University as at 31 December 2020, and of its financial performance and its cash flows for the year then ended in accordance with Sri Lanka Public Sector Accounting Standards.





Box 306-72. Germinana of di. uningrapiones, Bertima.







1.2 Basis for Qualified Opinion

- (a) The cost of other assets of Rs. 104,464,552 had been shown under property plant equipment without grouping of assets of a similar nature or function in an entity's operations according to Paragraph 50 of the Sri Lanka Public Sector Accounting Standards 07.
- (b) The useful lifetime of fixed assets had not been reviewed annually in terms of paragraph 65 of the Sri Lanka Public Sector Accounting Standard 07. Property, Plant and Equipment costing Rs. 536,453,179 had been fully depreciated but still being used by the end of the year under review. No action had been taken to rectify the estimated error in accordance with Sri Lanka Public Sector Accounting Standard 03.
- (c) The land around 210 hectares at 11 locations of the University had not been valued and brought to the financial statements.
- (d) The interest income from short term investment amounting to Rs. 18,894,941 had been shown under restricted fund shown under non current liability in the Statement of Financial Position without recognizing as income. As a result, the surplus for the year under review had been understated by Rs. 3,198,334, general reserve and restricted fund had been understated and overstated by Rs. 18,894,941 respectively at the end of the year under review in the financial statements.
- (e) Even though buildings should be depreciated at 5 per cent as per the depreciation policy, the Pathology Laboratory costing of Rs. 3,666,316 had been depreciated at 10 per cent. As a result, the accumulated depreciation had been overstated by Rs.1,283,156 in the financial statements..
- (f) Direct debits in 3 bank accounts aggregating Rs. 4,060, 132 had been shown as unidentified debits in the bank reconciliation without being identified as expenditure in the financial statements.

I conducted my audit in accordance with Sri Lanka Auditing Standards (SLAuSs). My responsibilities, under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified opinion.



1.3 Other information included in the University's 2020 Annual Report.

The other information comprises the information included in the University's 2020 Annual Report but does not include the financial statements and my auditor's report thereon, which I have obtained prior to the date of this auditor's report. Management is responsible for the other information.

My opinion on the financial statements does not cover the other information and I do not express any form of assurance conclusion thereon.

In connection with my audit of the financial statements, my responsibility is to read the other information identified above and, in doing so, consider whether the other information is materially inconsistent with the financial statements or my knowledge obtained in the audit or otherwise appears to be materially misstated.

If based on the work I have performed on the other information that I have obtained prior to the date of this auditor's report, I conclude that there is a material misstatement of this other information, I am required to report that fact. I have nothing to report in this regard.

1.4 Responsibilities of Management and those Charged with Governance for the Financial Statements

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

In preparing the financial statements, management is responsible for assessing the University ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intend to liquidate the University or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the University financial reporting process.



As per Section 16(1) of the National Audit Act, No. 19 of 2018, the University is required to maintain proper books and records of all its income, expenditure, assets and liabilities, to enable annual and periodic financial statements to be prepared of the University.

1.5 Auditor's Responsibilities for the Audit of the Financial Statements

My objective is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Sri Lanka Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Sri Lanka Auditing Standards, I exercise professional judgement and maintain professional scepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial statements,
 whether due to fraud or error, design and perform audit procedures responsive to
 those risks, and obtain audit evidence that is sufficient and appropriate to provide
 a basis for my opinion. The risk of not detecting a material misstatement resulting
 from fraud is higher than for one resulting from error, as fraud may involve
 collusion, forgery, intentional omissions, misrepresentations, or the override of
 internal control.
- Obtain an understanding of internal control relevant to the audit 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.
- Evaluate the appropriateness of accounting policies used and the reasonableness
 of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of the management's use of the going concern
 basis of accounting and based on the audit evidence obtained, whether a material
 uncertainty exists related to events or conditions that may cast significant doubt on
 the University ability to continue as a going concern. If I conclude that a material



uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the University to cease to continue as a going concern.

 Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

2. Report on Other Legal and Regulatory Requirements

- 2.1 National Audit Act, No. 19 of 2018 includes specific provisions for following requirements.
- 2.1.1 Except for the effect of the matters described in the basis for opinion paragraph, I have obtained all the information and explanation that required for the audit and as far as appears from my examination, proper accounting records have been kept by the University as per the requirement of section 12 (a) of the National Audit Act, No. 19 of 2018.
- 2.1.2 The financial statements presented is consistent with the preceding year as per the requirement of section 6 (1) (d) (iii) of the National Audit Act, No. 19 of 2018.
- 2.1.3 The financial statements presented includes all the recommendations made by me in the previous year as per the requirement of section 6 (1) (d) (iv) of the National Audit Act, No. 19 of 2018; except for the Paras 1.2 (b), 1.2 (c) and 1.2 (f) in this report.
- 2.2 Based on the procedures performed and evidence obtained were limited to matters that are material, nothing has come to my attention;
- 2.2.1 to state that any member of the governing body of the University has any direct or indirect interest in any contract entered into by the University which are out of the normal cause of business as per the requirement of section 12 (d) of the National Audit Act, No. 19 of 2018;



to state that the University has not complied with any applicable written law, general and special directions issued by the governing body of the University as per the requirement of section 12 (f) of the National Audit Act, No. 19 of 2018 except for;

Reference to law/ Direction

Description

- (a) Establishments Code of the University Grants Commission and the Higher **Educational Institutions**
 - Section 11 of the Finance Act, No. 38 of 1971 and Section 8.2.2 of the Public Enterprises Circular No. Education PED/12 dated 02 June 2003

(i) Section 02 (XV) of the Chapter VII, Action had not been taken to obtain the concurrence and prior approval of the Ministry of Finance and the Ministry of with regards the to Investment totalling Rs.104,088,440. Further, the Investment Register had not been maintained as per the format prescribed in the Circular.

Section 3 of Chapter XXVI as amended by Establishments Circular Letter No. 04/2013 dated 10 April 2013

The Annual Boards of Survey for the year under review should be conducted and the report thereon should have been furnished to the Auditor General on or before 17 March 2021. However, such report had not been furnished to audit even up to 21 June 2021.

Further, action had not been taken on 139 shortages of inventory items at cost of Rs.1,379,602 as per the Boards of Survey Report for the year 2019.

(iii) Section 3(1) of Chapter XX and Circular Letters of the University Grants Commission No.10/2017 dated 10 July 2017

All staff should be entered their arrivals and departures in the finger print scanner. However, the academic staff not comply with that.



- (b) Circular No. 2004/LD/1 dated 22 The annual stock verification on Library December 2016 of National Library and books had not been conducted since the Documentation Board
 - commencement of the University.
- 2.2.3 to state that the University has performed according to its powers, functions and duties as per the requirement of section 12 (g) of the National Audit Act, No. 19 of 2018:
- 2.2.4 to state that the resource of the University has procured and utilized economically, efficiently and effectively within the time frames and in compliance with the applicable laws as per the requirement of section 12 (h) of the National Audit Act, No. 19 of 2018;

2.3 Other Audit Observations

- (a) Total bonds value of Rs. 155,332,578 had not been recovered due to the breach of agreements by 71 Lecturers period ranging from 3 to 38 years as at 31 December 2020.
- (b) Receivables balances from loan and advances to staff aggregating Rs. 20,839,969 and receivables balances from third parties aggregating Rs. 84,161,724 had been remained outstanding for a period ranging from 03 to 15 years without being recovered as at 31 December 2020.
- (c) The action had not been taken to settle the payable balances by the University for sundry creditors and other payables totaling of Rs.20,810,414 had been remaining for more than three years as current liability.
- Without considering expected objectives of payment of academic allowances to the lecturers, a sum of Rs 10,892,078 had been paid since the year 2004 to June 2021 to the dependent of demised lecturer in 2004 due to the terrorist violence, based on the public administration circular No 21/88 dated 13 July 1988.
- There were 285 approved cadres for academic staff while the actual number of academic staff was 218. Thus, number of vacancies were 67 and out of that, 15 vacancies were belonging to Senior Professor posts. The number of vacancies in the non-academic staff were 120. The action had not been taken to fulfil the vacancies.



- The inventories in the stores aggregating Rs. 1,336,416 had been idled for over 3 years without utilizing for the intended purposes.
- (g) Deposits amounting to Rs. 1,608,236 had been shown as unrealized deposits in the bank statement for more than 10 years, action had not been taken to identify the reasons for unrealization.

Wickramaratne

Auditor General

MANAGEMENT RESPONSE TO THE AUDITOR GENERAL'S REPORT ON THE FINANCIAL STATEMENTS OF THE EASTERN UNIVERSITY, SRI LANKA FOR THE YEAR ENDED 31 DECEMBER 2020 IN TERMS OF SECTION 12 OF NATIONAL AUDIT ACT, NO. 19 OF 2018

MANAGEMENT RESPONSE TO THE AUDITOR GENERAL'S REPORT ON THE FINANCIAL STATEMENTS OF THE EASTERN UNIVERSITY, SRI LANKA FOR THE YEAR ENDED 31 DECEMBER 2020 IN TERMS OF SUB-SECTION 108 (1) OF THE UNIVERSITIES ACT, NO. 16 OF 1978.

Ref. No.	Audi	t Paragraph	Management Response		
1.	Fina	Financial Statements			
1.2	Basis	for Opinion			
	Compliance with the Sri Lanka Public Sector Accounting Standards (SLPSAS)				
	(a)	The cost of other assets of Rs. 104,464,552 had been shown under property plant equipment without grouping of assets of a similar nature or function in an entity's operations according to Paragraph 50 of the Sri Lanka Public Sector Accounting Standards 07.	Break down of the other assets has been furnished on page number 201 in the schedule.		
	(b)	The useful lifetime of fixed assets had not been reviewed annually in terms of paragraph 65 of the Sri Lanka Public Sector Accounting Standard 07. Property, Plant and Equipment costing Rs. 536,453,179 had been fully depreciated but still being used by the end of the year under review. No action had been taken to rectify the estimated error in accordance with Sri Lanka Public Sector Accounting Standard 03.	Admitted Action will be taken to re-valuate the assets.		
	(c)	The land around 210 hectares at I1 locations of the University had not been valued and brought to the financial statements.	Admitted Obtaining ownership of the land and the revaluation process of Buildings belongs to the EUSL is in progress. Once the process is over the revalued amount will be disclosed separately in the financial statements as per the Sri Lanka Public Sector Accounting Standards No.07.		



(d) The interest income from short term investment amounting Rs. 18,894,941 had been shown under restricted fund shown under non current liability in the Statement of Financial Position without recognizing as income. As a result, the surplus for the year under review had been understated by Rs. 3,198,334, general reserve and restricted fund had been understated and overstated by Rs.18,894,941 respectively at the end of the year under review in the financial statements.

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Details of Deposit	Interest for the year	Remarks	
Repo deposit interest	16,463,156	It has been transferred to development vote with the approval of 310 Council held on 28-11-2020	
Endowment Fund Investment	692,479	It cannot be taken as income since These amounts are set aside for the award to the students as per the agreement with donors	
Interest from Short Term	3,198,334	Action will be taken with the approval of the Council	
Bond obligation (Recovered)	1,806,170	It cannot be taken as income, as per the commission circular 737, the fund to be used for (i) Short term training programmes/worksho ps for universities (including relevant officers). (ii) Provision of assistance to teachers to present papers at conferences. (iii) Provision of assistance for research and publication. (iv) Provision of assistance for organizing conferences/seminars/ works shops locally.	
Interest from SVIAS memorial fund	345	It cannot be taken as income since This amount to be used to cover the expenses for the vipulanantha memorial function	
Total	22,160,484		





	(e)	Even though buildings	Admitted.
		should be depreciated at 5 per cent as per the depreciation policy, the Pathology Laboratory costing of Rs. 3,666,316 had been depreciated at 10 per cent. As a result, the accumulated depreciation had been overstated by Rs. 1,283,156 in the financial statements.	It has been rectified now.
	(f)	Direct debits in 3 bank	Admitted.
9		accounts aggregating Rs. 4,060,132 had been shown asunidentified	Council had declared that unable to trace the documents before 2009 and seek any unknown deficiencies before 2009. Action has already been taken to write off.
		debits in the bank reconciliation without being identified as expenditure in the financial statements.	Board of Inquiry was appointed by the CAO – Secretary to the MoHE by his letter dated 17 September 2015 consisting of the following officers, in response to the request made by the Act. Bursar by his letter dated 17 July 2015.
		manciai statements.	a. Mr S. Nesarajah, Chief Accountant
			- District Chairman
			Secretariat, Batticaloa
			b. Mr. A. Pahirathan, Actg. Registrar, EUSL -Member
			c. Mr. S. K. Jayawardhana, Actg. Bursar, EUSL
			- Member
			d. Mrs K.V. S. Silva, Chief Internal Auditor.
			Minister of Higher Edu. & Research - Member
			e. Miss DKG Lakmali, Accountant,
			Ministry of Higher Edu. & Research
		,	- Member
=			As the committee appointed by the ministry had not met, again, a committee was appointed by line ministry by letter dated 07-12-2016, and the new committee also had not met due to the difficulties in gathering all member at a time.
			Hence, The matter was taken up by the audit committee. Considering the delay, the Audit committee requested the Registrar to appoint a committee consisting of internal members to study further and recommend the solution.
			Appointed committee by Registrar recommends to 68 th Audit committee held on 25-February -2021 as follows:
			 Take the approval to write off the balances within the accounting officer's limit and submit a request to take the approval of the chief accounting officer for the balances which are beyond the approval limit of the accounting officer.





	68 th Audit committee recommended the same to 314 th Council held on 27-03-2021, and the Council approved the audit committee recommendation. Hence, action will be taken as per the 314 th Council Decision In addition, It was discussed at the COPE meeting held on 22.11.2017, and the COPE also advised to submit for write off with justification.		
Reference to law/ Direction	Description f the University Grants Comm	Response	
Educational Institutions		**************************************	
i) Section 02 (XV) of the Chapter VII, Section I 1 of the Finance Act, No. 38 of 1971 and Section 82.2 of the Public Enterprises Circular No. PED/12 dated 02 June 2003	Action had not been taken to obtain the concurrence and prior approval of the Ministry of Finance and the Ministry of Education with regards to the Investment totaling Rs. 104,088,440. Further, the Investment Register had not been maintained as per the format prescribed in the Circular.	As per the below extraction of Internal Audit Circular letter 04/2019, Section I, all investments have been made with the recommendation of the Finance Committee and approval of the Council. All Investments should be made only with the recommendation and approval of the Finance Committee and in terms of Section 11 of the Finance Act No.38 of 1971 and Section 8.2,2 of the Public Enterprises Circular No. PED 12 dated 02.06.2003.	
ii) Section 3 of Chapter XXVI as amended by Establishments Circular Letter No. 04/2013 dated 10 April 2013	The Annual Boards of Survey for the year under review should be conducted and the report thereon should have been furnished to the Auditor General on or before 17 March 2021. However, such report had not been furnished to audit even up to 21 June 2021. Further, action had not been taken on 139 shortages of inventory items at cost of Rs. 1,379,602 as per the Boards of Survey Report for the year 2019.	Admitted. Board of Survey has already been completed in time, however, the finalization was delayed due to the COVID pandemic and It will be submitted by forthcoming week.	





(iii) Section 3(1) of Chapter XX and Circular Letters of the University Grants Commission No. 10/2017 dated 10 July 2017	All staff should be entered their arrivals and departures in the finger print scanner. However, the academic staff not comply with that.	Partially Admitted. By tradition the academic staff do not record their attendance as in all other Universities. However, all most all departments signed the presence in the attendance book in their respective departments.
(b) Circular No. 2004/LD/1 dated 22 December 2016 of National Library and Documentation Board.	The annual stock verification on Library books had not been conducted since the commencement of the University.	Admitted. The Library has nearly 98,000 books & periodicals at present. Since the stock verification processes have already been started three years ago, there were many obstacles such as lack of staff members engaged in the verification processes, paucity of support materials and delay in supplying, difficulty in managing without closing the library sections during session times, and the uncertain situations such as lock down in the country, travel restrictions, calling minimum staff at a time during COVID19 pandemic to complete this task. In spite of all these calamities, the library was able to complete the stock verification for one whole section, i.e., Tamil Permanent Reference Section and is nearing completion of another section, 'English Permanent Reference Section'. If the situation returns to normalcy, the rest of the tasks in completing the stock verification for library books will be expedited.





2.3		Other Audit Observations			
	(a)	Total bonds value of Rs. 155,332,578 had not been recovered due to the breach of agreements by 71 Lecturers period ranging from 3 to 38 years as at 31 December 2020.	Partly admitted. All the details of 71 bond violators had sent to the Attorney-General's Department on 25.01.2016 to take legal action, The Attorney General's Department by their letter dated 02nd & 03rd of August 2018 informed that action cannot be filed against the principal debtors and their sureties as 06 years and 10 years passed from the date of the breach of contract and they closed the files. The cases within 10 years will be taken on priority basis. Legal action is in progress in consultation with the Attorney General's Department. Over 10 million had been recovered from the Bond Defaulters up to now. The Council at its 311th meeting held on 19.12.2020 decided to sent Letter of demand to the bond violators who were entered into after following agreement introduced under Commission Circular No.920 dated 05th February 2010. Accordingly the Legal Officer, Eastern University, Sri Lank is in action from 22.01.2021. Further, a considerable responses were received from bond defaulters as a result of publication of a list of bond defaulters on 17 October 2018 on the newspaper by MoHE and UGC. In addition to that, a Bond Recovery Review Committee also closely monitor the progress of Bond Recovery.		
	(b)	Receivables balances from loan and advances to staff aggregating Rs. 20,839,969 and receivables balances from third parties aggregating Rs. 84,161,724 had been remained outstanding for a period ranging from 03 to 15 years without being recovered as at 31 December 2020.	Admitted. According to the Financial Statement sum of Rs. 105,001,693 shown as receivable from various third parties. Most of this amount is accumulated and brought forward from 1998, and no records are available. For Administrative purposes, Advances have been divided into two categories that, Before 2010 and After 2010. The settlement process started for the unsettled advances after 2010 as information is traceable, where before 2010, information is untraceable, which was informed to COPE also. Hence action will be taken to write off with the approval of relevant authorities.		





The action had not been (c) taken to settle the payable balances by the University for Sundry Creditors and other payables totaling of Rs. 20,810,414 had been remaining for more than three years as current liability.

Admitted.

Some of the payable brought forward more than ten years, and for which we do not have relevant documents. However, University is working on them to clear from the books of account.

Eastern University	Amount	Current Status
UPF Contribution to UGC	24,468.00	This is due to the termination of Mrs Thushyanthi Sathiyajith
ETF Contribution to Employee's Trust Fund Board	4,318.00	(UPF No: B 002314), and action will be taken as per existing rules and regulation
Pension Contribution	11,514.00	
Mahapola Award Function fund	455	Action being taken to clear
Flood Relief Advance (Special)	7,211,678.00	
Outstanding — (Import Lab & Teaching Equp.)	80,893.00	
Tsunami Loan Over recovers	2,500.00	
Arrears - (COLA) interest for 2004 from UGC Fund	2,745,607.00	Payment is still being made from this fund. during 2020, Rs 2,174,173.66 and 2021, Rs 215,859.92 have been paid
Tour payable to ECDPE	185,333.00	Action being taken
Outstanding — Expense (External Studies)	18,037.00	m!

7



			Eastern University	Amount	Current Status
			Payable to staff	13,146.00	Action being taken
			Salary payable to staff	4,041.00	It has to be taken as income
			Payable by Cancellation	7,200.00	It has to be taken as income
			Retention Money — Suppliers	267,845.00	Retention money will be paid once the Defect Liability Period is over
			Retention Money — Contractor	3,387,937.00	based on the request of the suppliers/Contractors
			Retention Money — Contractor & Suppliers	3,698,283.00	
			Sales of old & Discard Vehicle 327,000	327,000.00	Action has been taken to recognize as the income to the consolidated fund
8	(d)	Without considering expected objectives of payment of academic allowances to the lecturers, a sum of Rs 10,892,078 had been paid since the year 2004 to June 2021 to the dependent of demised lecturer in 2004 due to the terrorist violence, based on the public administration circular No 21/88 dated 13 July 1988.	dated 13-07-1988 of demised empl allowances receiver retirement. Acco salary and allowandemised in 2004	B as subsequer loyed should by vables by him rding to the a	nistration circular No.21/88 atly amended, the dependent be paid the salary and other till such time of his age of bove provision we paid the bendent of the employed who
	(e)	There were 285 approved cadres for academic staff while the actual number of academic staff was 218. Thus, number of vacancies were 67 and out of that, 15 vacancies were belonging to Senior Professor posts.	Not admitted. The University has taken action to advertise the academic posts periodically on many occasions. Limitation in suitable applicants has been a significant issue (particularly faculty of Healthcare Sciences). Moreover, Chair Professor cadres are also vacant as there have been no applications. But we were able to make appointments where suitable candidates were present. We are managing the created vacuum by appointing visiting lecturers.		





	cancies in the non-	The Non-academic appointment concern, the followings facts are given;
12 be	academic staff were 120. The action had not been taken to fulfil the vacancies.	According to the UGC Circular No. 876 dated 06.06.2006, all external recruitments to the minor employee grades (ie: posts carrying salary scales of A-13, A-14 & A-15) and the 14 posts be made from a list of candidates compiled by the Ministry of Education in accordance with qualifications specified in approved Schemes of Recruitment of the University Grants Commission and Department of Management Services.
		 The list of candidates compiled by the Ministry of Higher Education suspended by the Ministers who were appointed that time as the Minister of Higher Education was changed frequently in 2019 by the Government.
		 Recruitment of the posts in the primary grades and the posts falling into the Commission Circular No. 876 dated 06.06.2006 were temporarily suspended until further notice by the UGC letter No. UGC/HR/2/3/1 dated 02.03.2020.
		Recruitment of other non-academic posts were suspended by the Election Commissioner letter No. EUSL/R/UGC/199 dated 11.03.2020.
sto 1,; id wi	ne inventories in the bres aggregating Rs. 336,416 had been led for over 3 years ithout utilizing for the tended purposes.	A committee has been appointed by the Registrar to check the relevant immovable items laying idle at the main stores at EUSL and Trinco Campus and to suggest possible solutions to take further actions regarding these items. For maintenance items, a letter was given along with a list of non – moving items to the Works Engineer requesting to take immediate actions for the items in the list. The Work Engineer responded, stating that the Department of Maintenance will use these items whenever a requirement arises. In addition to that, actions will be taken for the non-moving
		consumable items based on the recommendations of the appointed committee as soon as possible.
Rs sh de sta 10 be	eposits amounting to s. 1,608,236 had been own as unrealized eposits in the bank atement for more than years, action had not been taken to identity e reasons for irealization.	Admitted. Council had declared that unable to trace the documents before 2009 and seek any unknown deficiencies before 2009. Action has already been taken to write off.





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- b. Mr. A. Pahirathan, Acting Registrar, EUSL. (Member)
- c. Mr. S. K. Jayawardhana, Actg. Bursar, EUSL. (Member).
- d. Mrs K.V. S. Silva, Chief Internal Auditor, Minister of Higher Edu. & Research. (Member)
- Miss DKG Lakmali, Accountant, Ministry of Higher Edu. & Research Member

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Prof F C Ragel Vice Chancellor Vice Chancellor Eastern University, Sri Lanka

Eastern University, Sri Lanka

2