



NATIONAL CENTRE FOR ADVANCED STUDIES IN  
HUMANITIES AND SOCIAL SCIENCES (NCAS)

**FIFTH ANNUAL REPORT**

**2009**



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#### DIRECTOR

Prof. Laksiri Fernando

#### SENIOR ASST. REGISTRAR

Mrs. M S Sivalingam

#### SENIOR ASST. BURSAR

Mrs. D M D Dissanayake

Founded 2005

Universities Act No. 16 of 1978

#### NATIONAL CENTRE FOR ADVANCED STUDIES (NCAS)

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## **VISION**

**"To be a centre of excellence of national and international repute, building synergies between knowledge, resources, research, education and social activity in the fields of Humanities and Social Sciences."**

## **MISSION**

**"Recognizing the need to strengthen and upgrade teaching and research at all Sri Lankan universities, Realizing the need that universities should contribute to the development of the country and society through research and policy inputs, NCAS shall support both theoretical and applied postgraduate, post-doctoral and other research in the Humanities and Social Sciences and promote advance thinking and creative originality by motivating and rewarding academics in that direction. NCAS will be an apex body within Sri Lanka's university system networking with national and International organizations to achieve its objectives."**

## **INTRODUCTION**

The National Centre for Advanced Studies in Humanities & Social Sciences (NCAS) was legally established under Section 24A of the Universities Act No.16 of 1978 by Ordinance No. 02 of 2005 and was promulgated in Gazette Extraordinary No. 1415/17 of 19<sup>th</sup> October 2005 amended by NCAS (Amendment) Ordinance No. 3 of 2008 published in Gazette Extraordinary No. 1567 of September 15, 2008.

The NCAS which was set up to address the needs and requirements of human resource development and advanced research studies has by the end of the year 2009 offered over 169 financial grants through Government funding for academics to pursue their studies locally and overseas. By now the NCAS has gained the status of being the largest human resource development scheme in the university sector.

With the amended ordinance the composition of the Council of Regents and the Council of Management was both revised and reduced. Details of members of the two Councils appear under the section titled 'Management'.

The Incumbent Director who was in an acting capacity was appointed the permanent Director by the University Grants Commission on 1<sup>st</sup> April, 2009. His permanent status strengthened his authority and capacity to carry out the activities of the Centre smoothly. Many events on research and development in the areas of humanities, social sciences and related fields were organized by the NCAS.

The NCAS, during the year under review, carried out several academic activities in relation to the promotion and development of research and higher studies in not only humanities and social sciences but also in other related fields. The NCAS held an Exhibition of Paintings titled "Recognizing Creativity" in May 2009. Details of the events are enumerated separately.

The NCAS conducted a series of events including Training Programmes, Workshops/Seminars on Research Methodology, Proposal Writing and other related subjects. Guest Lectures on important and related issues were also organized. Details are given under the title "Academic Activities and Research."

## **MANAGEMENT**

### **Structures/Meetings**

In keeping with the provisions in NCAS (Amendment) Ordinance No. 3 of 2008 published in Gazette Extraordinary No.1567 of September 15, 2008 the Council of Regents and the Council of Management were constituted as follows:-

#### **Council of Regents**

The Council of Regents is the principal policy making body and the governing authority of the Centre. The Council met for the first time on 10<sup>th</sup> February, 2009 and the 2<sup>nd</sup> meeting for the year was held on 30<sup>th</sup> July 2009.

Composition of the Council of Regents is given below:-

- |     |  |          |
|-----|--|----------|
| 1.  | Hon. Prof. Wiswa Warnapala, Minister of Higher Education                                       | Chairman |
| 2.  | Prof. Gamini Samaranayake, Chairman/UGC  |          |
| 3.  | Prof. Laksiri Fernando, Director/NCAS  |          |
| 4.  | Prof. Ryhana Raheem, Member/Council of Regents   |          |
| 5.  | Prof. N Balakrishnan, Member/Council of Regents  |          |
| 6.  | Prof. M L A Cader, Member/Council of Regents   |          |
| 7.  | Prof. A D P Kalansuriya, Member/Council of Regents   |          |
| 8.  | Prof. N Gnanakumaran, Dean/Arts, Jaffna  |          |
| 9.  | Prof. G Senerath, Dean/HSS, Ruhuna   |          |
| 10. | Mr. N Selvakkumaran, Dean/Law, Colombo   |          |
| 11. | Prof. K Tudor Silva (up to latter part of 2009);<br>Dr. Anoma Abeyratna, Dean/Arts, Peradeniya |          |
| 12. | Prof. Indralal de Silva, Dean/Arts, Colombo  |          |
| 13. | Prof. Sunanda Madduma Bandara, Dean/Social Science, Kelaniya                                   |          |



### Council of Management

The Interim Council of Management was replaced by the Council of Management, as the permanent decision making body of the NCAS.

The Council of Management held six regular meetings and one special meeting during the year 2009. Composition of the Council of Management is as follows:-

- |     |  |          |
|-----|--|----------|
| 1.  | Prof. Laksiri Fernando, Director/NCAS  | Chairman |
| 2.  | Prof. NK Dangalle, UGC Nominee   |          |
| 3.  | Prof. Walter Marasinghe, UGC Nominee   |          |
| 4.  | Prof. SS Colombage, UGC Nominee  |          |
| 5.  | Prof. Lal Perera, UGC Nominee  |          |
| 6.  | Prof. P. Athukorala, Dean/Arts, Sri Jayewardenepura  |          |
| 7.  | Prof. Sunanda Madduma Bandara, Dean/Social Sc., Kelaniya                                       |          |
| 8.  | Prof. Indralal de Silva, Dean/Arts, Colombo  |          |
| 9.  | Prof. Tudor Silva (up to latter part of 2009) ;<br>Dr. Anoma Abeyratna, Dean/Arts, Peradeniya. |          |
| 10. | Mr N. Selvakkumaran, Dean/Law, Colombo   |          |
| 11. | Prof. GD Lekamge, Dean/Education, Open University of Sri Lanka                                 |          |



### Major Decisions

The Council of Management of the NCAS made the following major decisions during the year 2009

- Appointment of an Audit Committee consisting of the following:-

Prof SS Colombage	Chairman
Prof. P Athukorale	Member
Mr. N. Selvakkumaran	Member
Senior Asst. Registrar/NCAS	(Convener)

- Appointment of the following Editorial Board:-
 

Prof Walter Marasinghe  
Director/NCAS
- Award of M Phil/PhD Grants
  - i. Approved the following criteria for allocation of funds for NCAS Grants for M Phil/PhD degrees:
    - (i) Rs.250,000/= Sri Lankan Universities
    - (ii) Rs.500,000/= South Asian Universities
    - (iii) Rs.750,000/= Universities of other countries
  - ii. Adopted a new policy to apply the NCAS funding criteria, when considering appeals for enhancement of fund allocation.
  - iii. Decided to initiate an electronic journal named “Sri Lanka Journal of Humanities and Social Sciences” and endorsed the signing of a memorandum of Understanding with INASP to become a partner in the Sri Lanka Journal Online (SLJOL)

## **CHANGES OF PERSONNEL/VACANCIES**

### **Director**

Prof. Laksiri Fernando who was Acting Director of the Centre since September, 2007 was appointed as its permanent Director with effect from 1<sup>st</sup> April, 2009.

Prof. Fernando strived his best to rejuvenate the NCAS into a hive of activity and he did succeed. This was evident from the several workshops, training programmes, etc and other events conducted by the NCAS during the course of the year 2009. The onerous task of the Prof. Laksiri Fernando Director has been much appreciated by the Council of Regents, the Council of Management of the NCAS and the university academic community.

### **Consultant Librarian**

Mr CC Jayasundara continued to function as the Consultant Librarian of the NCAS on an assignment basis which ended in June, 2009. Due to official commitments Mr, Jayasundara was not in a position to continue thereafter.

The NCAS wishes to keep on record its appreciation of the services provided by Mr. Jayasundara. He has been successful in developing the Intranet and bringing it to an operative stage. The progress made by the e-library under the guidance and direction of Mr. Jayasundara is described in the section titled E-library/E-resources.

Meanwhile, the NCAS advertised the post of Senior Assistant Librarian Gr. II and an interview was held on 4<sup>th</sup> December, 2009. However, in view of the embargo imposed by the Government on recruitment further action on the matter has been suspended.

## **IT Consultant**

Mr. Sampath Chandrasena, IT Technical Officer attached to the UGC continued to assist the NCAS with its IT related activities. He was responsible for the development of the NCAS website. He handled regular updating of the NCAS website, Intranet and Library Database. Systems and Network administration of NCAS LAN, preparation of specifications and technical reports for computer hardware and software, technical reports and maintenance of IT equipment.

Mrs. Mala Sivalingam and Mrs. Medha Dissanayake continued to serve in the posts of Senior Assistant Registrar and Senior Assistant Bursar respectively and served the organization to its best interests by rendering a remarkable services.

## **OTHER STAFF**

### **New Recruitments**

The following appointments were made on permanent basis during the year 2009.

<b><u>Name / Designation</u></b>	<b><u>Effective Date</u></b>
(1) Miss. U D Withanage Computer Applications Asst. (Grade III)	02 March 2009
(2) Mr. K M G G Dhanushka Book Keeper (Grade II)	15 October 2009
(3) Mr. W A D S Weerakkody Labourer (Grade III)	15 June 2009

### **Confirmation in Posts**

The following employees of the NCAS were confirmed in their posts.

<b><u>Name / Designation</u></b>	<b><u>Effective Date</u></b>
(1) Mrs. V W Gunawardana Computer Applications Asst. (Grade III)	01 March 2006
(2) Mrs. T A Harshani Siriwardana Computer Applications Asst. (Grade III)	08 May 2006
(3) Mr. K G C Rohitha Labourer (Grade III)	01 Nov. 2006

## **Resignations**

The following employees resigned from the service of the NCAS during the year 2009.

<u>Name</u>	<u>Post</u>	<u>Date</u>
(1) Mrs. A W A D Saumya Deepani	Book Keeper (Gr. II)	02 March 2009
(2) Mrs. V W Gunawardana	Computer Applications Asst. (Gr. III)	09 July 2009

The NCAS wishes to keep on record its appreciation of the services rendered by the above staff particularly Mrs. Gunawardana during their tenure with the NCAS.

## **Part-time Coordinator for Workshops / Seminars**

Ms. Rukmal Salgado was appointed as the Part-time Coordinator for Workshops/Seminars, on contract basis for organizing and coordinating the work related to Workshops/Seminar series held from September to October 2009. The period of contract was three months commencing from August 2009.

At the end of the workshop series, Ms. Salgado submitted a Report based on the workshops conducted. The NCAS appreciates the service of Ms. Rukmal Salgado.

## **INFRASTRUCTURE DEVELOPMENT**

### **Building Renovation**

Attempts were made to carry out the renovation plan of the building and to obtain the services of a Consultant Engineer from among the academic staff of the Open University Engineering Faculty but further action on the matter could not proceed. However, in consultation with the Works Engineer of the University Grants Commission colour washing of the building and other minor repair works were carried out.

### **Information Resource Centre**

The IRC of the NCAS has provided facilities for downloading of journals in the related fields of study. Some of the journals could be downloaded fully while only parts of the other journals could be downloaded. Further details of the IRC appear under the section on E-Library/E-resources.

### **NCAS Web Site**

The NCAS website was updated regularly. It hosts data bases on research, research methodology and thesis writing links to other important websites.



## **RESEARCH PROJECTS**

The following Seminars and Workshops were conducted by the NCAS during the year 2009. The NCAS also conducted Guest Lectures on various current issues. In addition to these events, the NCAS held an Exhibition of Paintings of three prominent academics in the university system of Sri Lanka as a mark of respect for their creative work.

### **Exhibition of Paintings**

The NCAS, in addressing its mandate on the promotion of reflective thinking, innovative ideas, creativity and originality among the academics organized an Exhibition of Paintings under the theme “Recognizing Creativity” on 29<sup>th</sup> and 30<sup>th</sup> May, 2009. The exhibits consisted a collection of paintings of three university academics; namely, Professor MTM Jiffry the Vice-Chairman of the University Grants Commission, George Cooray who retired after serving as an Associate Professor at the University Colombo and Sudharshana Bandara a Lecturer of the Department of Fine Arts, University of Peradeniya who has also received a NCAS grant award in 2008 to pursue his PhD studies at the University of Baroda, India.

The Exhibition was inaugurated by the Honourable Wisva Warnapala, Minister of Higher Education. The exhibition was attended by university academics, university staff and students. Since it was a public event those outside the university system also attended the exhibition.

A Booklet consisting of miniature paintings of the exhibits, with the Foreword by the Director/NCAS and a write-up by each painter, was produced to mark the occasion.



### **Workshops/Seminars/Guest Lectures**

During the year under review the NCAS conducted the following Workshops and Seminars.

		Venue
Workshops	How to complete your Ph Ds ! Experiences of NCAS Doctoral Graduates	Held on 03 <sup>rd</sup> April 2009 at NCAS Premises
Seminars	Painting Exhibition	Held on 29 <sup>th</sup> May at NCAS Premises

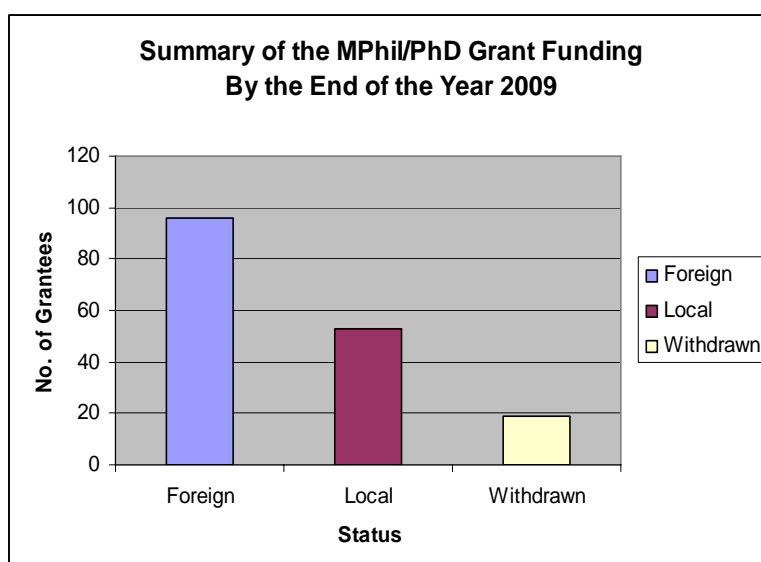
	Training in Research and Publication	Held on 10 – 11 September at NCAS Premises
	Training in Research and Publication	Held on 17 – 18 September at NCAS Premises
	Training in Research and Publication	Held on 24 – 25 September at NCAS Premises
	Training in Research and Publication	Held on 01– 02 October at NCAS Premises
	Training in Research and Publication	Held on 08 – 09 October at NCAS Premises
	Training in Research and Publication	Held on 15 – 16 October at NCAS Premises
<b>Guest Lectures</b>	Understanding the Phenomenon: The Nature & Uses of Qualitative Research	Held on 11 February at University of Cololmbo
	Use of New Technologies for Social Development and Nation Building	Held on 17 <sup>th</sup> July at NCAS Premises
	Global Economic Crisis and Strategic Challenges for Sri Lanka's Economic Future	Held on 03 <sup>rd</sup> September at NCAS Premises
	Essential research & academic inputs for the full utilization of the post-war window of opportunity for Sri Lanka	Held on 19 <sup>th</sup> November at NCAS Premises

## **SCHOLARSHIP PROGRAMME**

### **Profile of Scholars**

The Treasury allocated a total grant of Rs. 50 million for servicing of the 2<sup>nd</sup> and 3<sup>rd</sup> years' studies of NCAS Grantees who had been awarded funding in 2005, 2006 and 2008. During the year under review, the NCAS awarded financial grants for the fourth time since its establishment. By December 2009, the NCAS had received a total grant of Rs.15 million from the Treasury for this purpose.

By the end of 2009, 168 academics selected from the different Universities/Institutions were awarded grants as supplementary funding by the NCAS for pursuing M Phil/PhD degrees. Of them, 96 grantees are following their higher degrees in foreign universities and 53 are registered with local universities for their advanced studies. Many of the Grantees of 2005 and 2006 are in their 3<sup>rd</sup> year of study while those grantees who commenced their studies late and the 2008 Grantees are still in their 1<sup>st</sup> and 2<sup>nd</sup> years. The grants awarded to 19 grantees have been withdrawn as they failed to show any tangible proof of commencing their studies. Three of the Grantees of 2005 and 2006 have returned their grant funds since they failed to complete their studies successfully.

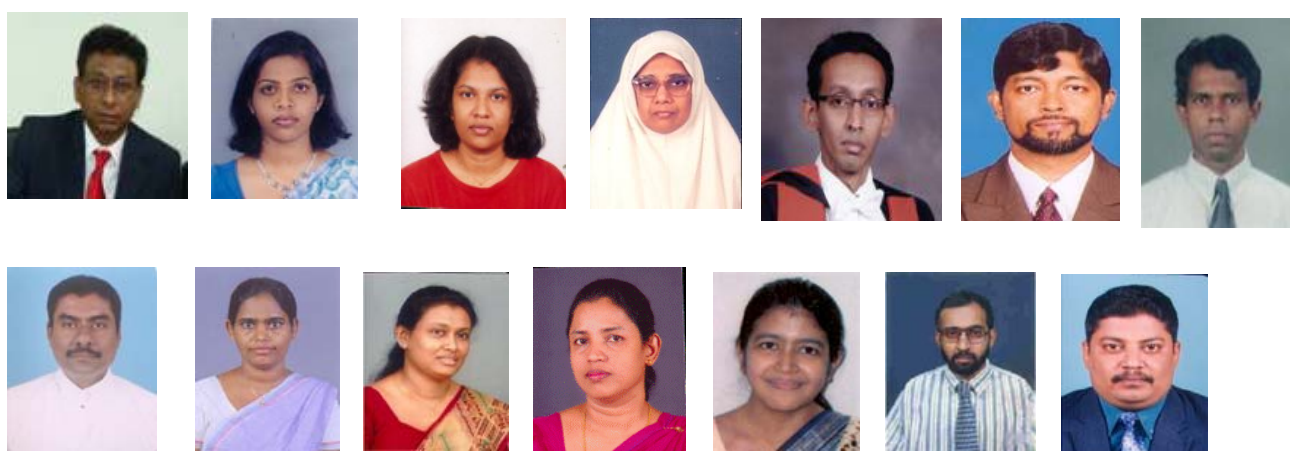


Almost all grantees are in possession of a Master's degree which in fact is mandatory for applying. About 90% of the Grantees are from the fields of study related to Economics, History, etc. 10% of the grantees are from the field on Management and other related areas. A graphical representation of the fields of study is attached as Annexure – I.

The following scholars have been successful in gaining their higher degrees with financial support from the NCAS as supplementary funding:-

Name & Employer University	Degree & University
Dr. (Ms.) P. R. Kulanatha	MD, Banaras Hindu University, India
Ms. D. S. N. P. Senaratne	Ph D/University of Colombo, Sri Lanka
Mr. A Robinson	M Phil /Jawaharlal Nerhu University, India
Mr. D M Suratissa	Ph D/ Jilin University, China
Ms. J T De Silva	MA /University of Northumbria, New Castle
Ms. B D D Pathirana	Ph D/University of Colombo, Sri Lanka
Rev. J Jebamohan	Ph D/University of Jaffna, Sri Lanka
Mr. W A Weerasooriya	Ph D/University of Pune, India
Ms. C D Senaratne	PhD/Radboud University Nijmegen, The Netherlands
Mr. R G D Jayawardena	Submitted PhD Thesis/University of Peradeniya, Sri Lanka
Ms. A Cassim	PhD/International Islamic University, Malaysia
Mr. M. P. P. Dharmadasa	Ph D/Bond University, Australia
Mr. K M Alexander	PhD/Jilin University, China
Mr. Manoj A Waragodage	PhD/University of Pune, India
Mr. T. D. T. L. Dhanapala	Submitted PhD Thesis/University of the Punjab, Lahore

Name & Employer University	Degree & University
Ms. K. A. C. Alwis	Submitted PhD Thesis/University of the Punjab, Lahore
Mr. H S Coperahewa	PhD/University of Cambridge, UK
Mr. U Vidanapathirana	PhD/Jawaharlal Nehru University, India
Ms. H R N P K Handagama	PhD/University of Kelaniya, Sri Lanka
Mr. R K L M Dharmasiri	PhD/University of Pune, India
Ms. E L S J Perera	PhD /Mohidol University, Thailand
Ms. Gunendra Dissanayake	MPhil/University of Colombo, Sri Lanka
Ms. N S D Paranavithana	PhD/University of Bonn, Germany



## Statistics

Tables I, II and III contain details of the Grantees including names, employer university and the amount of grant funding awarded by the NCAS.

**Table - I**

### **MPhil/PhD Grant Recipients – 2005**

No	Ref. No	Name of the grant recipient	Department	One Year Grant	Two Year Grant	Three Year Grant
1	05/CBO/Socio/001	Mr. N. Chandrasiri Niriella	Sociology	70,000.00	194,000.00	199,000.00
2	05/CBO/Com/016	Ms. D. T. D. Kodagoda	Commerce	688,235.00	688,235.00	688,235.00
3	05/CBO/Mang/017	Mr. J. A. S. K. Jayakody	Management	285,000.00	685,000.00	
4	05/CBO/Edu/026	Ms. H. M. Jeevani C. Herath	Education	535,294.00	535,294.00	535,000.00
5	05/CBO/Econ/029	Mr. U. P. P. Serasinghe	Economics	229,990.00	229,990.00	229,990.00
6	05/CBO/IntRel/047	Mrs. Nirmali Wijegoonawardena	International Relations	764,705.00	764,705.00	764,705.00

No	Ref. No	Name of the grant recipient	Department	One Year Grant	Two Year Grant	Three Year Grant
7	05/CBO/Econ/040	Ms. S. K. Mallikahewa	Economics	214,590.00	214,590.00	
8	05/CBO/Law/061	Mrs. D. K. L. Konasinghe	Law	688,235.00	688,235.00	688,132.00
9	05/CBO/Media/054	Mr. Pradeep Nishantha Weerasinghe	Sripali Campus	726,470.00	726,470.00	726,470.00
10	05/PDN/Lang/002	Ms. K. M. R. N. Kulatunge	Languages	611,764.00	611,764.00	611,764.00
11	05/PDN/Edu/006	Ms. S. D. K. Wijesundera	Education	1,089,705.00	1,089,705.00	1,089,705.00
12	05/PDN/Sinh/038	Ms. S. K. M. D. D. Gunatillake	Sinhala	336,000.00	336,000.00	336,000.00
13	05/PDN/Socio/041	Mr. Mugutiyapola Gedera Manuratne	Sociology	879,411.00	879,411.00	879,411.00
14	05/PDN/Socio/030	Mr. Rathnayake M. Abeyrathne	Sociology	688,235.00	688,235.00	688,235.00
15	05/PDN/PoliSc/058	Rev. H. Dhamminda (Mr. A. K. Jeewaka Saman Kumara)	Political Science	231,100.00	231,100.00	231,100.00
16	05/PDN/Econ/019	Mr. S. Sivarajasingham	Economics	1,856,835.00	1,856,835.00	
17	05/PDN/Econ/060	Mr. J. G. Sri Ranjith	Economics	575,000.00		
18	05/PDN/Econ/037	Mr. H. M. W. Ariyaratna Herath	Economics	707,352.00	630,000.00	250,000.00
19	05/KLN/Econ/066	Mr. D. M. Ajith Dissanayake	Economics	480,000.00		
20	05/KLN/Econ/013	Mr. H. M. Nawarathna Banda	Economics	46,000.00	25,300.00	
21	05/KLN/Socio/012	Ms. T. M. D. Subashini	Sociology	49,000.00		
22	05/KLN/Arch/010	Mr. Anura Manatunge	Archaeology	975,000.00		
23	05/KLN/Arch/033	Ms. Uda Hettige	Archaeology	764,705.00		
24	05/SJP/Acc/003	Ms. M. S. Sanjeevani Cooray	Accounting	250,000.00	250,000.00	250,000.00
25	05/SJP/Mang/015	Mr. H. C. Ratnasiri	Management	1,108,823.00	1,108,823.00	
26	05/SJP/Arch/055	Mr. P. B. Mandawala	Archaeology	802,941.00	802,941.00	802,941.00
27	05/SJP/Bus/069	Mr. S. D. W. Jayawardena	Business	450,000.00	450,000.00	450,000.00
28	05/SJP/Mang/005	Ms. Rohini Samarasinghe	Management	535,294.00		
29	05/SJP/Acc/065	Mr. Elmo Hilary Silva	Accounting	688,235.00	750,000.00	
30	05/SJP/Sinh/056	Mr. R. Arangala	Sinhala	250,000.00		
31	05/UJA/Eng/014	Mr. Jayaseelan Gnanaseelan	English	324,000.00	324,000.00	324,000.00

No	Ref. No	Name of the grant recipient	Department	One Year Grant	Two Year Grant	Three Year Grant
32	05/UJA/BioSc/042	Mrs. A. Nanthakumaran	Bio Science	715,000.00	715,000.00	688,000.00
33	05/UJA/Eng/063	Mrs. S. Ravindran	English	280,000.00		
34	05/SUSL/SocSc/021	Mr. M. Sunil Shantha	Social Science	523,000.00	523,000.00	523,000.00
35	05/SUSL/SocSc/022	Ms. K. V. Deepani Edirisooriya Menike	Social Science	460,000.00	354,000.00	250,000.00
36	05/SUSL/Lang/023	Mr. H. M. S. Priyanath	Languages	10,000.00	260,000.00	
37	05/SUSL/SocSc/032	Mr. K. P. L. Nishantha	Social Science	384,500.00	384,500.00	384,500.00
38	05/EUSL/PoliSc/052	Mr. T. Krishnamohan	Political Science	726,470.00	726,470.00	726,470.00
39	05/RHU/Econ/057	Mr. B. M. Sumanaratne	Economics	841,176.00	841,176.00	841,176.00
40	05/RHU/Geo/072	Mrs. Gnanalatha Edirisinghe	Geography	495,000.00	495,000.00	495,000.00
41	05/RHU/Hist/039	Mr. B. H. M. W. Bohingamuwa	History	917,647.00		
42	05/SEUSL/Mang/071	Mr. M. H. Thowfeek	Management	726,470.00	726,470.00	726,470.00
<b>Completed</b>						
43	05/CBO/Mang/008	Mr. M. P. P. Dharmadasa	Management	955,882.00	955,882.00	955,882.00
44	05/PDN/Psyc/011	Ms. Gunendra Dissanayake	Psychology & Philosophy	121,500.00	121,500.00	
45	05/KLN/Geo/031	Mr. R. K. L. M. Dharmasiri	Geography	227,500.00	227,500.00	
46	05/CBO/Ayur/062	Dr. (Ms.) P. R. Kulanatha	IIM	224,000.00	224,000.00	
47	05/SJP/Arch/043	Mr. K. M. Alexander	Archaeology	70,000.00	120,000.00	70,000.00
48	05/SJP/Acc/004	Ms. D. S. N. P. Senaratne	Accounting	84,000.00		
49	05/OUSL/Edu/046	Ms. K. A. C. Alwis	Education	234,000.00	450,500.00	450,500.00
50	05/OUSL/Edu/045	Mr. T. D. T. L. Dhanapala	Education	234,000.00	450,500.00	450,500.00
51	05/SUSL/Lang/028	Mr. M Ariyaratne Waragodage	Languages	450,000.00	410,000.00	140,000.00
<b>Grant Withdrawn</b>						
52	05/PDN/Psyc/007	Ms. Malathie Dissanayake	Psychology & Philosophy			
53	05/PDN/Tamil/035	Mrs. A. A. Kannudurai	Tamil			
54	05/SJP/Socio/073	Mr. M. W. Jayasundera	Sociology			
55	05/SJP/ITSc/027	Mr. T. S. M. Amarasena	IT & Decision Science			

No	Ref. No	Name of the grant recipient	Department	One Year Grant	Two Year Grant	Three Year Grant
56	05/SJP/Econ/036	Mr. H. A. A. Nishantha	Economics			
57	05/OUSL/Leg1/076	Mr. W. D. Raja D Gooneratne	Legal Studies			
58	05/SUSL/Acc/024	Ms. L. M. C. S. Menike	Accounting			
59	05/CBO/Eng/034	Ms. R. Kulasingham	English			
60	05/CBO/Econ/050	Mrs. S. R. S. D. K. Weerawansa	Economics			

**Table - II**

**MPhil/PhD Grant Recipients - 2006**

No	Ref. No	Name of the grant recipient	Department	One Year Grant	Two Year Grant	Three Year Grant
1	06/CBO/Demo/026	Ms. U Swarnalatha	Demography	1,223,684.00	1,223,684.00	1,223,684.00
2	06/CBO/Mang/037	Mr. A A C Abeysinghe	Management	500,000.00	500,000.00	500,000.00
3	06/CBO/Sinh/084	Ms. L Gurusinghe	Sinhala	250,000.00	250,000.00	
4	06/CBO/Sinh/087	Rev. A Sirisumana	Sinhala	167,000.00	167,000.00	
5	06/CBO/Media/062	Ms H Siriwardhana	Sri Palee	500,000.00		
6	06/IIM/Ayur/075	Dr R S J Sayakkara	IIM	297,000.00	293,000.00	
7	06/PDN/Arch/083	Ms. M W C N K Rambukwella	Archaeology	1,302,631.00	1,302,631.00	1,302,631.00
8	06/PDN/Econ/082	Mr. P P A W Athukorala	Economics	1,302,631.00	1,302,631.00	1,302,631.00
9	06/PDN/Hist/019	Ms. M S Gunarathne	History	300,100.00	300,100.00	300,100.00
10	06/PDN/Hist/107	Rev. M Sobhitha	History	907,894.00	907,894.00	
11	06/PDN/Poli/104	Mr. M W A G Withanawasam	Political Science	500,000.00		
12	06/PDN/Sinh/092	Mr. D M M K Dissanayake	Sinhala	868,421.00		
13	06/PDN/Sinh/095	Mr. E M M R P L Nugapitiya	Sinhala	1,065,789.00		
14	06/PDN/Sinh/117	Mr. D M Kumarasinghe	Sinhala	868,421.00	868,421.00	868,421.00
15	06/PDN/PaliB/111	Mr. S. Ratnayake	Pali & Buddhist Studies	986,842.00		
16	06/KLN/Econ/065	Mr. W M Semasinghe	Economics	330,200.00		

No	Ref. No	Name of the grant recipient	Department	One Year Grant	Two Year Grant	Three Year Grant
17	06/KLN/Econ/066	Ms. H R A Menike	Economics	428,250.00	428,250.00	490,000.00
18	06/KLN/FinA/068	Ms. Prashanthi Narangoda	Fine Arts	416,000.00	416,000.00	750,000.00
19	06/KLN/Sinh/028	Ms. W P G A N De Silva	Sinhala	1,105,263.00	1,105,263.00	1,105,263.00
20	06/KLN/Socio/009	Mr. L D S Vitharana	Sociology	145,955.00		
21	06/SJP/BusAdm/047	Ms. M D Pushpakumari	Business Administration	500,000.00	500,000.00	500,000.00
22	06/SJP/BusEcon/048	Ms. M A Kumudini Sriyalatha	Business Economics	500,000.00	500,000.00	500,000.00
23	06/SJP/Lang/069	Mr. W B A Vitharana	Languages	362,500.00	362,500.00	380,000.00
24	06/SJP/Socio/046	Ms. M A N R M Perera	Sociology	30,000.00	30,000.00	30,000.00
25	06/SJP/MngCom/045	Mr. R G Ariyawansa	Estate Mgt. & Commerce	500,000.00		
26	06/UJA/Eng/127	Mr. K Shriganeshan	English	268,175.00	268,175.00	233,875.00
27	06/UJA/FinA/088	Mr. T Sanathanan	Fine Arts	508,600.00	508,600.00	508,600.00
28	06/EUSL/SocSc/077	Mr. V Gunaretnam	Social Science	828,947.00	828,947.00	
29	06/RUSL/Huma/014	Mr. C R Withanachchi	Humanities	263,000.00	223,000.00	157,000.00
30	06/RUSL/SocSc/118	Mr. E M S Ekanayake	Social Science	270,000.00	270,000.00	
31	06/GWAI/Ayur/001	Dr. W M B Weerasooriya	GWAI	753,000.00	753,000.00	700,000.00
32	06/GWAI/Ayur/035	Mr. W A L Chandrasiri	GWAI	687,150.00	687,150.00	687,150.00
33	06/RHU/Acc/079	Ms. T M A Tennakoon	Accounting & Finance	500,000.00	500,000.00	500,000.00
34	06/OUSL/Legl/042	Ms. A I Wickramasinghe	Legal Studies	500,000.00	500,000.00	
35	06/PGIA/Arch/071	Ms. D M R A Solangaarachchi	Archaeology	410,000.00		
<b>Completed</b>						
36	06/CBO/Sinh/033	Mr. H S Coperahewa	Sinhala	435,000.00	435,000.00	435,000.00
37	06/CBO/Demo/061	Ms. E L S J Perera	Demography	789,473.00	789,473.00	789,473.00
38	06/CBO/Socio/006	Mr. A Robinson	Sociology	125,352.00	254,580.00	125,352.00
39	06/CBO/Zoo/008	Mr. D M Suratissa	Zoology	190,000.00	190,000.00	
40	06/SUSL/Lang/138	Ms. N S D Paranavitana	Languages	750,000.00	750,000.00	



No	Ref. No	Name of the grant recipient	Department	One Year Grant	Two Year Grant	Three Year Grant
41	06/PDN/Arab/134	Mrs. A Cassim	Arabic & Islamic Civilization	225,000.00	225,000.00	
42	06/PDN/PaliB/010	Mr. R G D Jayawardena	Pali & Buddhist Studies	535,000.00	535,000.00	
43	06/PDN/FinA/129	Ms. J T De Silva	Fine Arts	801,315.00	801,315.00	
44	06/PDN/Psyc/031	Ms. B D D Pathirana	Philosophy & Psychology	69,000.00		
45	06/KLN/ELTU/029	Ms. C D Senaratne	ELTU	151,500.00	151,500.00	151,500.00
46	06/KLN/Lib/090	Mr. W A Weerasooriya	Library & Information Science	264,500.00	264,500.00	
47	06/OUSL/SocStu/020	Mr. U Vidanapathirana	Social Studies	294,000.00	294,000.00	
48	06/UJA/ChrIs/078	Rev. J Jebamohan	Christian & Islamic Civilization	868,421.00		
<b>Grant withdrawn</b>						
49	06/CBO/Econ/002	Mr. K Amirthalingam	Economics			
50	06/CBO/Educ/058	Mr. S S Dahanayake	Education			
51	06/CBO/Geo/109	Mr. D M Karunadasa	Geography			
52	06/CBO/Socio/057	Mr. W J S S De Silva	Sociology			
53	06/PDN/Econ/139	Mrs. S Rajendran	Economics			
54	06/KLN/Acc/018	Ms. W M Madurapperuma	Accountancy			
55	06/KLN/Hist/067	Ms. J M Sudharmawathie	History			
56	06/SJP/Fin/101	Mr. S Seelanatha	Finance	500,000.00		
57	06/SJP/Geo/070	Ms. H M B S Herath	Geography			
58	06/SEUSL/Acc/004	Mr. A L Abdul Rauf	Accountancy & Finance			

**Table - III****MPhil/PhD Grant Recipients – 2008**

No	Ref. No	Name of the grant recipient	Department	One Year Grant	Two Year Grant	Three Year Grant
1.	08/NCAS/CBO/PoliSc/33	Mr. N Rambukwella	Political Science	250,000.00		
2.	08/NCAS/CBO/Socio/01	Ms. D.N. Abeysinghe	Sociology	750,000.00		
3.	08/NCAS/CBO/Eng/03	Ms. AMAU Attanayake	ELTU	254,200.00		
4.	08/NCAS/CBO/Demo/07	Ms. AMKSA Boyagoda	Demography	580,300.00		
5.	08/NCAS/CBO/SocSc/15	Ms. HM Lalitha Kumari	Social Science Education	750,000.00		
6.	08/NCAS/CBO/MasMed/28	Mr. WM Jayantha	Mass media	750,000.00		
7.	08/NCAS/CBO/Readser/17	Mr. GR Padmasiri	Reader Services	271,897.00		
8.	08/NCAS/CBO/SocSc/22	Ms. LNP Wedikandage	Social Science Education	750,000.00		
9.	08/NCAS/CBO/SocSc/29	Mr. C Kasturiarachchi	Social Science Education	750,000.00		
10.	08/NCAS/PDN/Arch/18	Mr. AST Rajapakse	Archaeology	250,000.00		
11.	08/NCAS/PDN/Geo/05	Mr. TWMTW Bandara	Geography	500,000.00		
12.	08/NCAS/PDN/FinA/06	Mr. WMPS Bandara	Fine Arts	500,000.00		
13.	08/NCAS/PDN/Eng/12	Ms. TNI Ekanayake	English	750,000.00		
14.	08/NCAS/PDN/EconSpa/13	Ms. KMR Karunarathne	Economics & Statistics	750,000.00		
15.	08/NCAS/PDN/PoliSc/32	Mr. RAW Ranasinghe	Political Science	500,000.00		
16.	08/NCAS/PDN/Mang/34	Mr. SMUTS Subasinghe	Management Studies	750,000.00		
17.	08/NCAS/SJP/Econ/26	Mr. SK Gamlath	Economics	225,000.00		
18.	08/NCAS/SJP/Eng/02	Mr. M.G. Lalith Ananda	English	340,000.00	470,000.00	
19.	08/NCAS/SJP/Bus/09	Ms. VLB De Silva	Business Administration	750,000.00		
20.	08/NCAS/KLN/WestCul/14	Ms. PN Liyanage	Western Classical Culture	232,000.00	250,000.00	
21.	08/NCAS/KLN/Econ/04	Mr. RASP Bandara	Economics	750,000.00		
22.	08/NCAS/KLN/Hrm/10	Mr. UM Devdas	Human Resource Management	750,000.00		

No	Ref. No	Name of the grant recipient	Department	One Year Grant	Two Year Grant	Three Year Grant
23.	08/NCAS/KLN/Com/16	Mr. C Pathirawasam	Commerce & Financial Management	180,500.00	300,000.00	
24.	08/NCAS/KLN/Acc/21	Mr. KK Thilakasiri	Accountancy	750,000.00		
25.	08/NCAS/KLN/Hist/25	Ven. G. Dhammananda	History	500,000.00		
26.	08/NCAS/RHU/Sinh/24	Mr. J. Amarasinghe	Sinhala	250,000.00		
27.	08/NCAS/RHU/Geo/31	Mr. S. Wijerathne	Geography	250,000.00		
28.	08/NCAS/EUSL/IsIst/30	Mr. MTM Rizvi	Islamic Studies	250,000.00	250,000.00	
29.	08/NCAS/SUSL/Acc/08	Mr.DAI Dayarathne	Accountancy & Finance	250,000.00		
30.	08/NCAS/SUSL/Lang/35	Mr.SSA Senevirathne	Languages	250,000.00		
31.	08/NCAS/UVPA/Paint/23	Ms. ACKS Yapa	Painting	250,000.00		
32.	08/NCAS/GWAI/Chik/20	Dr. SMS Samarakoon	Chikitsa	275,000.00		
<b>Completed</b>						
33.	08/NCAS/PDN/Philo/27	Mr. NP Handegama	Philosophy	250,000.00		
<b>Grant withdrawn</b>						
34.	08/NCAS/KLN/ELTU/19	Ms A R Rasool	ELTU	750,000.00		

## Monitoring Process

### Surety Bonds and Agreements

Prior to the commencement of the study programme a grantee is required to submit to the NCAS copies of the Placement letter and the Surety Bond signed with the employer university so that the NCAS could authorize the University concerned the release of grant funds. Thereafter, it is essential that the Surety Bond is enhanced by the amount of funding that a grantee receives annually for the preceding two years. The NCAS scholarship programme provides funding for three years for a PhD programme and two years for a MPhil Degree.

The monitoring process involves submission of an Inception Report by the grantee at the time of registration for the M Phil/PhD. Thereafter, the grantee is required to submit six monthly reports specifying the progress of the study programme with commendations of the Supervisor/s. Accordingly, to be eligible for the 2<sup>nd</sup> and 3<sup>rd</sup> years' funding a grantee is required to submit annually, one Inception Report, two six monthly progress reports and a voluntary declaration and provided the Supervisor/s is/are satisfied with the grantee's progress the NCAS authorizes the release of funds. However, in case the grantee's progress is not satisfactory the NCAS withholds the grant until adequate progress is displayed by the grantee.

## AWARD OF NEW SCHOLARSIPS

Applications were invited for the award of MPhil/PhD Grants for 2009 in July and closed in August, 2009.

In response to the advertisement, 82 applications were received of which 56 were from the fields of humanities, social sciences and other related fields and 24 from the field of Management. 02 were rejected.

Unlike in the past, the applicants for the 2009 Grants were called for interviews. Interviews were held on 21<sup>st</sup> and 23<sup>rd</sup> October, 2009. The Selection Committee consisted of the following who are members of the Council of Management.

- |     |                                   |   |          |
|-----|-----------------------------------|---|----------|
| (1) | Professor Laksiri Fernando        | - | Chairman |
| (2) | Professor S S Colombage           |   |          |
| (3) | Professor Walter Marasinghe       |   |          |
| (4) | Professor Indralal de Silva       |   |          |
| (5) | Professor N K Dangalle            |   |          |
| (6) | Professor Sunanda Madduma Bandara |   |          |
| (7) | Professor P Athukorala            |   |          |
| (8) | Mr. N Selvakkumaran               |   |          |

The Selection Committee however, was divided into two Panels for the purpose of interviewing applicants. 59 applicants attended the interview while 08 were absent. Since 13 applicants were not in a position to attend the interview as they had been overseas at that time, such applicants were given alternate dates and were interviewed by the Director.

The Selection Committee selected 46 applicants from the fields of Arts, Humanities and Social Sciences and 18 from the field of Management.

However, prior to awarding the NCAS grant the applicants were requested to submit documentary proof of the following and based on that information the NCAS awarded grants to 18 from 09 universities /institutes for the year 2009.

1. Letter of admission to the MPhil/PhD Degree
2. Study Leave approval of your university
3. Letter of attest other sources of funding or self-funding. The purpose is to make sure that you have enough funding to pursue your studies
4. Letter of intention regarding when you would commence studies
5. Progress Report regarding status of studies, if you have already commenced studies.

Tables IV contains details of the 2009 Grantees including names, employer university and the amount of grant funding awarded by the NCAS.

**Table - IV**

**MPhil/PhD Grant Recipients - 2009**

No	Ref. No	Name of the grant recipient	Department	One Year Grant	Two Year Grant	Three Year Grant
1.	09/NCAS/SUSL/Lang/01	Ms. R A D P Weerasekera	Languages	104,500.00		
2.	09/NCAS/SJP/Sinh/02	Ms. K K Sunethra	Sinhala	500,000.00		
3.	09/NCAS/PDN/Sinh/03	Ms. W D SK Premasiri	Sinhala	500,000.00		
4.	09/NCAS/PDN/PoliSc/04	Mr. V Sivayogalingam	Political Sc.	500,000.00		
5.	09/NCAS/OUSL/Mang/05	Mr. N Abeysekera	Management	250,000.00		
6.	09/NCAS/RHU/Hist/06	Ms. C L Gamage	History	250,000.00		
7.	09/NCAS/KLN/Hist/07	Ms. J M Sudharmawathie	History	250,000.00		
8.	09/NCAS/OUSL/Mang./08	Ms. H D D Champika	Management	141,500.00		
9.	09/NCAS/EUSL/Lang./09	Mr. S Santhirasegaram	Languages	250,000.00		
10.	09/NCAS/UJA/Mang/10	Mr. James Robinson	Management	750,000.00		
11.	09/NCAS/CBO/Lang./11	Ms. S D P Iddamalgoda	Languages	750,000.00		
12.	09/NCAS/PDN/Lang/12	Mr. M S M Saleem	Languages	421,770.00		
13.	09/NCAS/OUSL/Legl/13	Mr. T B Abeysekera	Legal Studies	750,000.00		
14.	09/NCAS/CBO/Bus/14	Mr. H M Nihal Padmasiri	Business Economics	750,000.00		
15.	09/NCAS/SJP/Hrm./15	Mr. M W K D K Dayaratne	Human Resource Mgt.	750,000.00		
16.	09/NCAS/SJP/Mang./16	Ms. S M Samarasinghe	Information Tech.	750,000.00		
17.	09/NCAS/KLN/ELTU/17	Ms. R R Jayasinghe	ELTU	750,000.00		
18.	09/NCAS/PDN/Mang/18	Mr. W P R Wickremaratne	Management	750,000.00		

## **E-LIBRARY/E-RESOURCES**

The Information Resource Centre (IRC) of the NCAS was established mainly to provide information resources for academicians in the fields of Humanities and Social Sciences. The homepage of the IRC can be easily accessed through the NCAS website [www.ncas.lk](http://www.ncas.lk). The webpage and the information dissemination service of the library were fully functional. Several books and journals were downloaded for reference by Users.

In the year 2009, under the guidance of the Consultant Librarian who provided his services in the first six months of the year, the capacity of the e-library was increased by the inclusion of following:-

- 70 e-books on Political Sciences
- 20 e-books on Political Economy
- 56 Journal Articles on Research Methodology, Political Science, Sociology, Economics and Small and Medium Enterprises

32 books were purchased on following subjects

- ❖ Research Methodology
- ❖ Political Science
- ❖ Political Economy

62 participants who took part in Research Methodology workshops conducted by the NCAS registered themselves as Library Members.

WINISIS Databases were created for NCAS library books, Journals and for the registration of Library Members.



**NATIONAL CENTRE FOR ADVANCED STUDIES  
IN HUMANITIES & SOCIAL SCIENCES**

## **FINANCIAL STATEMENTS**

A large, abstract graphic at the bottom of the page composed of several overlapping, semi-transparent geometric shapes in shades of blue and grey, creating a sense of depth and movement.

**2009**

**National Centre for Advanced Studies In  
Humanities & Social Sciences (NCAS)**



**INCOME STATEMENT**

**FOR THE YEAR ENDED 31ST DECEMBER**

		<b>2009</b>	<b>2008</b>
<b><u>INCOME</u></b>	<b><u>Note</u></b>	<b><u>Rs.</u></b>	<b><u>Rs.</u></b>
Recurrent Grants	<b>1</b>	7,614,000	7,895,000
Rehabilitation & Improvement of Assets	<b>2</b>	330,485	17,221
PhD Mphil Grants Funds		22,182,200	45,090,000
Capital Grants Amortized	<b>3</b>	3,259,385	3,074,677
Other Income	<b>4</b>	287,294	317,583
<b>Total Income</b>		<b><u>33,673,364</u></b>	<b><u>56,394,481</u></b>
<b><u>LESS: EXPENDITURE</u></b>			
Personal Emoluments	<b>5</b>	3,661,958	3,147,119
Travelling Expenses	<b>6</b>	6,860	4,200
Supplies	<b>7</b>	319,247	428,277
Maintenance Expenses	<b>8</b>	82,457	99,258
Contractual Services	<b>9</b>	2,991,104	2,523,451
Other Recurrent	<b>10</b>	592,054	993,183
Rehabilitation & Improvement Expenses	<b>11</b>	330,485	17,221
Depreciation	<b>12</b>	3,259,385	3,074,677
PhD Mphil Grants	<b>13</b>	22,156,316	45,176,352
Provision for Retirement Benefits		61,260	73,200
		<b><u>33,461,126</u></b>	<b><u>55,536,938</u></b>
<b>Surplus /( Deficit) for the year</b>		<b><u>212,238</u></b>	<b><u>857,543</u></b>



National Centre for Advanced Studies  
In Humanities & Social Sciences (NCAS)



**BALANCE SHEET**

As at 31st December

		2009	2008
ASSETS	Note	Rs.	Rs.
Non - Current Assets			
Property Plant & Equipments	14	70,197,133	72,472,939
Current Assets			
Stocks	15	201,718	88,250
Deposits Advances & Prepayments	16	182,800	142,349
Cash & Cash Equivalents	17	2,763,587	26,073,862
		<u>3,148,105</u>	<u>26,304,460</u>
<b>TOTAL ASSETS</b>		<u><b>73,345,238</b></u>	<u><b>98,777,400</b></u>
RESERVES AND LIABILITIES			
Deferred Capital Grants		70,197,133	72,472,938
Accumulated Fund	18	1,352,158	1,139,920
Capital Grants Unspent	19	388,118	1,702,184
		<u>71,937,409</u>	<u>75,315,043</u>
Non Current Liabilities			
Deferred Liabilities	20	840,853	779,593
		<u>840,853</u>	<u>779,593</u>
Current Liabilities			
Accrued Expenses	21	143,220	125,595
Other Payables	22	423,756	22,557,169
		<u>566,976</u>	<u>22,682,764</u>
		<u><b>73,345,238</b></u>	<u><b>98,777,400</b></u>

The NCAS is responsible for the preparation of these Financial Statements  
Signed on behalf of the NCAS

1. *Julia Sambo*  
Director  
2. *Shiraz*  
Senior Asst. Manager

*05 February 2010*  
Date

**STATEMENT OF CHANGES IN FUNDS**

**For the Year ended 31st December 2009**

	<b>Deferred Capital Rs.</b>	<b>Unspent Capital Rs.</b>	<b>Accumulated Fund Rs.</b>	<b>Total Rs.</b>
Balance as at 1st January 2007	70,540,896	1,330,860	163,787	72,035,543
Surplus / (Deficit) for the Year	-	-	118,590	118,590
Net movements	2,329,828	(434,564)	-	1,895,264
Balance as at 1st January 2008	72,870,724	896,296	282,377	74,049,397
Surplus / (Deficit) for the Year	-	-	857,543	857,543
Net movements	(397,785)	805,888	-	408,103
Balance as at 1st January 2009	72,472,939	1,702,184	1,139,920	75,315,043
Surplus / (Deficit) for the Year	-	-	212,238	212,238
Net movements	(2,275,805)	(1,314,066)	-	(3,589,871)
<b>Balance as at 31st December 2009</b>	<b>70,197,134</b>	<b>388,118</b>	<b>1,352,158</b>	<b>71,937,410</b>

**National Centre for Advanced Studies In  
Humanities & Social Sciences (NCAS)**



**CASH FLOW STATEMENT**  
**For the Year ended 31st December**

	<b>2009</b>	<b>2008</b>
	<b>Rs.</b>	<b>Rs.</b>
<b>Cash Flow From / (Used in ) Operating Activities</b>		
Surpluses for the year	212,238	857,543
<b>Adjustments for</b>		
Amortisation of Government Grants	(3,259,385)	(3,074,677)
Depreciation	3,259,385	3,074,677
Provision for Retirement Benefits	61,260	73,200
Operating Surplus before changes in working Capital	273,498	930,743
<b>Increase / (Decrease) in working capital</b>		
Inventories	(113,468)	(21,499)
Accounts Receivable	-	500,000
Prepayments & Deposits	(40,451)	35,207
Accrued Expenses	17,625	(36,033)
Accounts Payable	(22,133,413)	20,339,752
Cash Generated from Operations	(21,996,209)	21,748,170
Tax Paid	-	-
Gratuity Paid	-	-
Interest Paid	-	-
Net Cash Flow from Operating Activities	(21,996,209)	21,748,170
<b>Cash Flow From / (Used In) Investing Activities</b>		
Acquisition of Property Plant & Equipment	(983,582)	(2,676,892)
Net Cash used in investing Activities	(983,582)	(2,676,892)
<b>Cash Flow From / (Used In) Financing Activities</b>		
Net Funds Received during the year	(330,483)	3,482,779
Net Cash Flow From / (Used In) Financing Activities	(330,483)	3,482,779
Net Increase / (Decrease) in cash & cash equivalents	(23,310,275)	22,554,057
Cash & Cash equivalents at the beginning of the year	26,073,862	3,519,805
<b>Cash &amp; Cash equivalents at the end of the year</b>	<b>2,763,587</b>	<b>26,073,862</b>

# ACCOUNTING POLICIES

31<sup>st</sup> DECEMBER 2009



## 1. CORPORATE INFORMATION

### 1.1 Domicile & Legal Form

The National Centre for Advanced Studies in Humanities & Social Sciences is a Centre established under Universities Act No.16 of 1978, and domiciled in Sri Lanka. The Centre is located at No. 6A, Sukhasthan Garden, Ward Place, Colombo 07.

### 1.2 Principal Activities and Nature of Operations

Promoting higher studies and research in the fields of Humanities & Social Sciences.

This centre operate on government funds for its existence. Further, the grants provide funds for granting of M Phil/PhD scholarships to university teachers.

### 1.3 The Number of Employees

The Number of employees at the end of the year was 11.

## 2. ACCOUNTING POLICIES

### 2.1 General

The Financial Statements of the National Centre for Advanced Studies in Humanities & Social Sciences are prepared in conformity with the Sri Lanka Accounting Standards and are applied consistently on a historical cost basis. Income and costs are accrued and recorded in the Financial Statements of the period to which they relate. Where appropriate the policies are explained in the notes that follow.

### 2.2 Post Balance Sheet Event

There were no material post balance sheet events which require adjustment or disclosure in the financial statements.

# ACCOUNTING POLICIES

31<sup>st</sup> DECEMBER 2009



## 2.3 Assets and Bases of their Valuation

Property, Plant & Equipment are recorded at cost less accumulated depreciation. The cost of Property, Plant & Equipment is the cost of purchase or construction together with any incidental expenses thereon.

Full year's depreciation is provided in the year of purchase and no depreciation is provided in the year of disposal. Depreciation on Property, Plant and Equipment were provided for at the following rates on their cost.

Asset	Depreciation Rate Per Annum (%)
Building	5
Furniture & Fittings	10
Office Equipment	20
Computers & Software	20
Library Books	20

(The above rates are decided based on the Commission Circular No.649)

## 2.4 Inventories

Inventories are valued at cost based on FIFO basis.

## 2.5 Receivables

Receivables are stated at the amounts they are estimated to realize.

## 2.6 Liabilities and Provisions

All known liabilities as at the balance sheet date are included in the Financial Statements and adequate provision is made for liabilities which are known to exist but the amount of which cannot be determined accurately.

# ACCOUNTING POLICIES

31<sup>st</sup> DECEMBER 2009



## **2.7 Accounting for Grants**

Capital Grants received from the government are treated as deferred income and relevant Property, Plant & Equipment are capitalized at cost and the grant is recognized as income on a systematic basis over the useful life of the assets.

## **2.8 Capital Commitments and Contingent Liabilities**

All material commitments and contingent liabilities are considered and where necessary adjustments or disclosures are made in these Financial Statements.

## **2.9 Deferred Liabilities – Retirement Gratuity**

Provision has been made in the Financial Statements for retiring gratuity, which may fall due for payment under the payment of Gratuity Act No. 12 of 1983 in accordance with Sri Lanka Accounting Standards No. 16 "Employee Benefit" for all employees who have completed more than one year of continuous service with the NCAS. The gratuity liability is not externally funded or actuarially valued. This item is grouped under deferred liabilities in the Balance Sheet.

## **2.10 Comparative Figures**

The Comparative figures have been re-arranged where necessary to conform to the current presentation.

# Notes to the Financial Statements



FOR THE YEAR ENDED 31 ST DECEMBER

		2009	2008
	Note	Rs.	Rs.
<b><u>Recurrent Grants</u></b>	<b>1</b>		
Personal Emoluments		3,705,000	3,395,000
Other Recurrent		3,909,000	4,500,000
		<b>7,614,000</b>	<b>7,895,000</b>
<b><u>Rehabilitation &amp; Improvements</u></b>	<b>2</b>		
Buildings & Structures		330,485	17,221
		<b>330,485</b>	<b>17,221</b>
<b><u>Capital Grants Amortised</u></b>	<b>3</b>		
Building & Structures		1,553,566	1,553,566
Plant Machinery & Office Equipments		385,654	349,713
Computers & Software		1,141,983	1,012,194
Furniture & Fittings		169,580	157,573
Books & Periodicals		8,601	1,631
		<b>3,259,385</b>	<b>3,074,677</b>
<b><u>Other Income</u></b>	<b>4</b>		
Conference & Workshops Income		186,000	259,887
Disposals & Others		101,294	57,696
		<b>287,294</b>	<b>317,583</b>
<b><u>Personal Emoluments</u></b>	<b>5</b>		
Salaries & Wages		2,566,186	2,391,518
Provident Fund		214,760	185,947
Pension		130,680	120,920
E.T.F.		69,088	61,374
Other Allowances		20,140	17,640
Cost of Living Allowance		516,029	284,225
Acting Pay		-	6,550
Overtime		135,893	76,986
Holiday Payments		9,182	1,959
		<b>3,661,958</b>	<b>3,147,119</b>

# Notes to the Financial Statements



FOR THE YEAR ENDED 31 ST DECEMBER

2009

2008

	Note	Rs.	Rs.
<b><u>Travelling Expenses</u></b>	<b>6</b>		
Domestic Travelling Expenses		6,860	4,200
		<b>6,860</b>	<b>4,200</b>
<b><u>Supplies</u></b>	<b>7</b>		
Stationery & Office Requisites		106,727	158,339
Fuel & Lubricants		178,676	213,654
Uniform & Tailoring Charges		4,621	2,400
Other Supplies		29,223	53,884
		<b>319,247</b>	<b>428,277</b>
<b><u>Maintenance Expenses</u></b>	<b>8</b>		
Plant ,Machinery & Office Equipments		82,457	99,258
		<b>82,457</b>	<b>99,258</b>
<b><u>Contractual Services</u></b>	<b>9</b>		
Transport		6,884	4,802
Telecommunication		627,477	631,723
Postal Charges		29,420	24,605
Electricity		858,048	622,643
Security Services		388,129	339,733
Water		133,415	13,797
Cleaning Services		78,480	77,625
Rent & Hire Charges		480,000	480,000
Rates and taxes to local authorities		111,540	105,105
Printing, Advertising etc.		199,635	156,561
Others		78,075	66,857
		<b>2,991,104</b>	<b>2,523,451</b>



# Notes to the Financial Statements



FOR THE YEAR ENDED 31 ST DECEMBER

2009

2008

	Note	Rs.	Rs.
<b><u>Other recurrent</u></b>	<b>10</b>		
Staff Development		-	46,006
Holiday Warrants Season Tickets		2,160	3,350
Special Services - Councils & Committees		111,958	107,776
Workshops, Seminars		397,627	103,177
Research & Publications		35,885	698,223
Bank Charges		15,040	7,500
Other		29,384	27,151
		<b>592,054</b>	<b>993,183</b>
<b><u>Rehabilitation &amp; Improvement Expenses</u></b>	<b>11</b>		
Buildings & Structures		330,485	17,221
		<b>330,485</b>	<b>17,221</b>
<b><u>Depreciation</u></b>	<b>12</b>		
Building & Structures		1,553,566	1,553,566
Office Equipments		349,713	349,713
Computers & Software		1,012,194	1,012,194
Furniture & Fittings		157,573	157,573
Books & Periodicals		1,631	1,631
		<b>3,259,385</b>	<b>3,074,678</b>
<b><u>PhD Mphil Grants Remittances</u></b>	<b>13</b>		
University of Colombo		1,750,000	10,671,906
University of Peradeniya		7,971,868	13,770,500
University of Kelaniya		3,469,907	4,933,550
University of Sri Jayawardanapura		5,052,941	4,031,143
The Open University of Sri Lanka		1,641,500	669,117
Sabaragamuwa University of Sri Lanka		354,500	1,901,500
Eastern University, Sri Lanka		250,000	250,000
University of Jaffna		1,258,600	2,312,546
Rajarata University of Sri Lanka		157,000	223,000
University of Ruhuna		250,000	1,995,000
South Eastern University of Sri Lanka		-	726,470
University of the Visual & Performing Arts		-	250,000
Gampaha Wickramarachchi Ayurveda Institute		-	2,162,150
Institute of Indigenous Medicine		-	293,000
Sripali Campus		-	986,470
		<b>22,156,316</b>	<b>45,176,352</b>

# Notes to the Financial Statements



## Note : 14

### Property Plant & Equipment

<u>Cost</u>	Balance As at 01/01/09 Rs.	Additions Rs.	Disposals Rs.	Balance As at 31/12/09 Rs.
Land & Improvements	40,793,418	-	-	40,793,418
NCAS Building	31,071,324	-	-	31,071,324
Furniture & Fittings	1,575,726	120,077	-	1,695,802
Plant Machinery & Office Equipments	1,748,566	179,705	-	1,928,271
Computers & Software	5,060,967	648,950	-	5,709,917
Library Books & Periodicals	8,155	34,849	-	43,004
	<u>80,258,157</u>	<u>983,582</u>	<u>-</u>	<u>81,241,736</u>
	Balance As at 01/01/09 Rs.	Charge for the Year Rs.	Disposals Rs.	Balance As at 31/12/09 Rs.
Land & Improvements	-	-	-	-
NCAS Building	4,660,698	1,553,566	-	6,214,264
Furniture & Fittings	332,645	169,580	-	502,225
Plant Machinery & Office Equipments	907,230	385,654	-	1,292,885
Computers & Software	1,882,100	1,141,983	-	3,024,083
Library Books & Periodicals	2,545	8,601	-	11,146
	<u>7,785,218</u>	<u>3,259,385</u>	<u>-</u>	<u>11,044,602</u>
<b>Written Down Value</b>	<u><b>72,472,939</b></u>			<u><b>70,197,133</b></u>

# Notes to the Financial Statements



FOR THE YEAR ENDED 31 ST DECEMBER

2009

2008

	Note	Rs.	Rs.
<b><u>Inventories</u></b>	<b>15</b>		
Stationary		156,880	64,302
Printing Documents		43,047	21,349
Other		1,791	2,599
		<b>201,718</b>	<b>88,250</b>
<b><u>Deposits , Advances &amp; Prepayments</u></b>	<b>16</b>		
National Water & Drainage Board		2,500	2,500
Staff Loans & Advances		180,300	139,849
		<b>182,800</b>	<b>142,349</b>
<b><u>Cash &amp; Cash Equivalents</u></b>	<b>17</b>		
Bank Current A/C No. 3532126		2,763,587	26,073,862
		<b>2,763,587</b>	<b>26,073,862</b>
<b><u>Accumulated Fund</u></b>	<b>18</b>		
Balance B/F as at 01.01.2009 / 01.01.2008		1,139,920	282,377
Surplus / Deficit of Income & Expenditure Stmt		212,238	857,543
Balance C/D as at 31.12.2009 / 31.12.2008		<b>1,352,158</b>	<b>1,139,920</b>
<b><u>Capital Grants Unspent</u></b>	<b>19</b>		
Rehabilitation & Improvement		-	187,124
Acquisition of Fixed Assets		388,118	581,397
IT Fund		-	933,663
		<b>388,118</b>	<b>1,702,184</b>

# Notes to the Financial Statements



FOR THE YEAR ENDED 31 ST DECEMBER

2009

2008

	Note	Rs.	Rs.
<b><u>Differed Liabilities</u></b>	<b>20</b>		
Retirement Obligations -			
Balance as at 01.01.2009 / 01.01.2008		779,593	706,393
Provisions for the year		61,260	73,200
Balance as at 31.12.2009 / 31.12.2008		<b>840,853</b>	<b>779,593</b>
<b><u>Accrued Expenses</u></b>	<b>21</b>		
Security Charges		34,358	28,627
Telephone Charges		55,487	48,888
News Papers & Magazines		1,300	1,300
Cleaning Services		12,075	5,175
Vehicle Hiring Charges		40,000	40,000
Water		-	1,604
		<b>143,220</b>	<b>125,595</b>
<b><u>Other Payables</u></b>	<b>22</b>		
Unpaid Salaries		86,011	18,782
Contractors		277,746	856,605
PhD Mphil Grants		-	21,587,132
Duties & Taxes		-	28,900
Publication of Articles		60,000	60,000
Other Services		-	5,750
		<b>423,756</b>	<b>22,557,169</b>

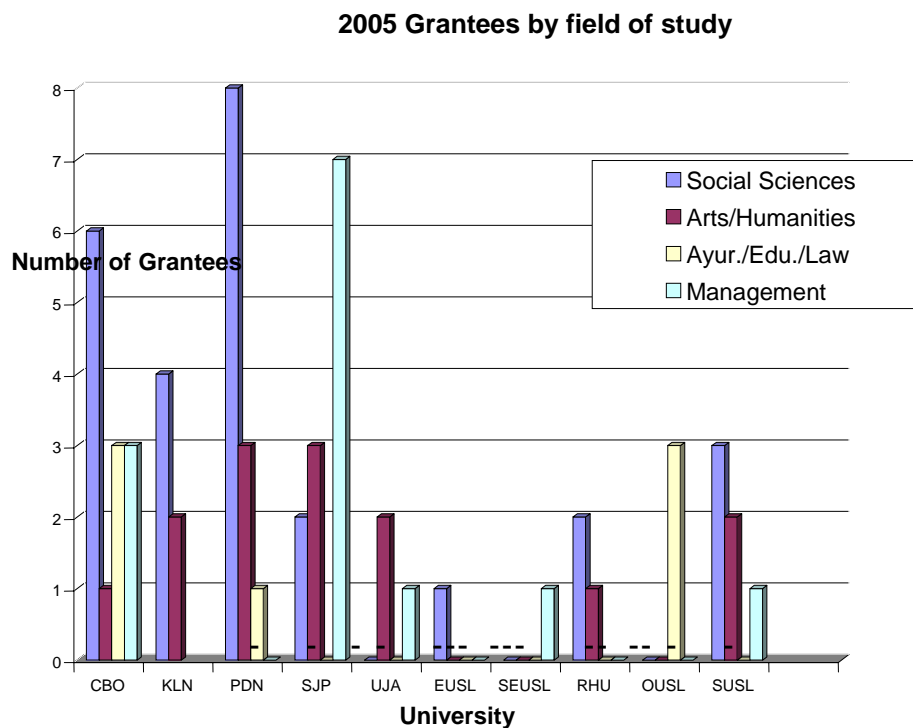


Figure 1

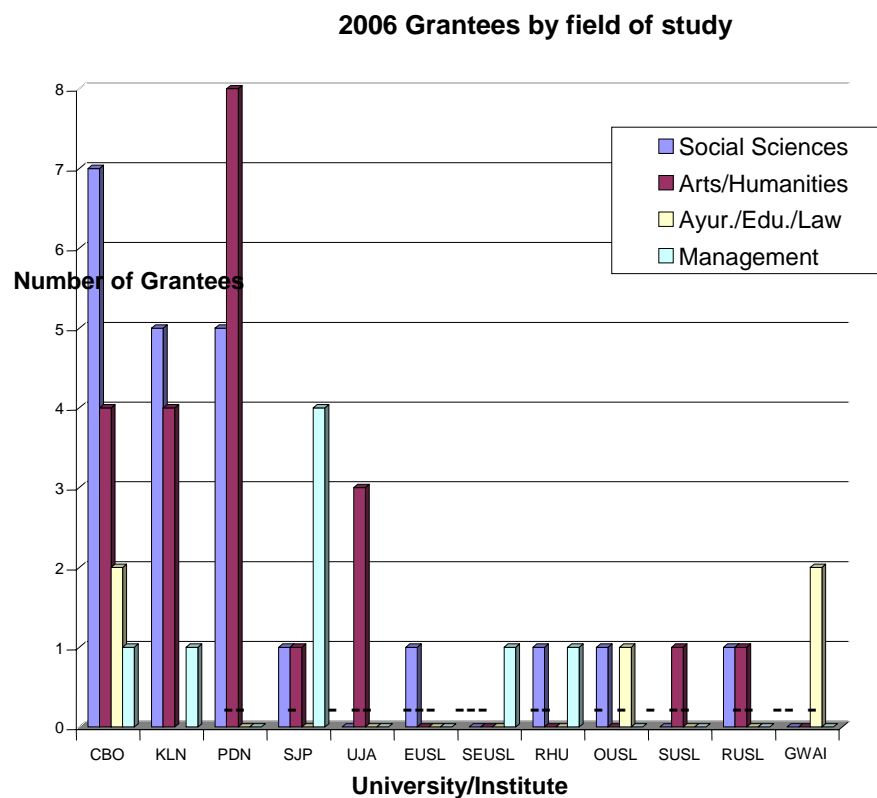


Figure 2

### 2008 Grantees by fields of study

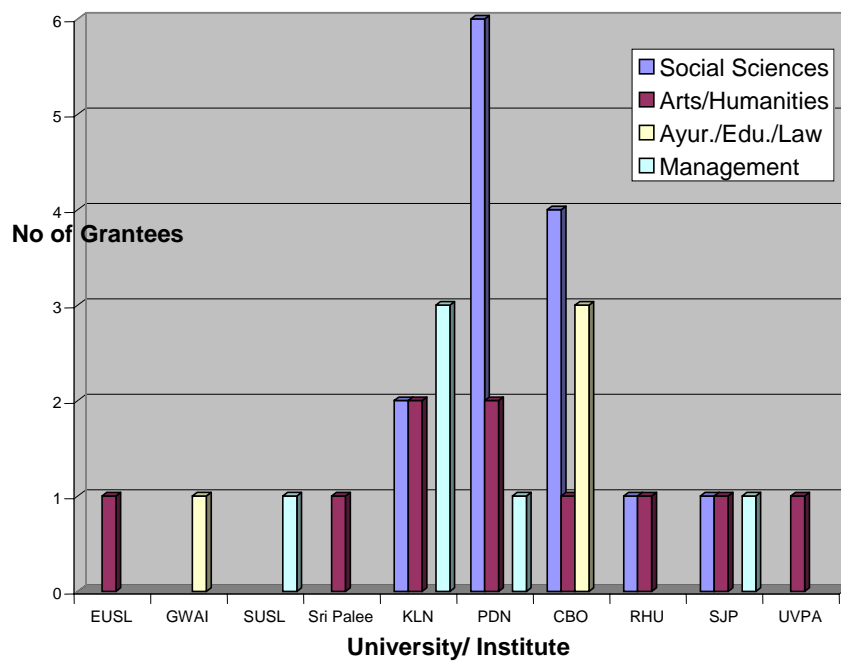


Figure 3





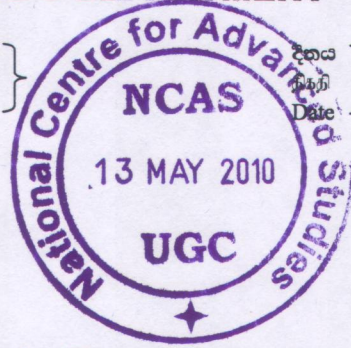
**විගණකාධිපති දෙපාර්තමේන්තුව**  
**கணக்காய்வாளர் தலைமை அபிபதி திணைக்களம்**  
**AUDITOR GENERAL'S DEPARTMENT**



මගේ අංකය  
எனது இல  
My No

CE/B/NCAS/FA//09

මගේ අංකය  
உமது இல  
Your No.



23 April 2010

The Director  
National Centre for Advanced Studies  
in Humanities and Social Sciences

**Report of the Auditor General on the Financial Statements of the National Centre for Advanced Studies in Humanities and Social Sciences for the year ended 31 December 2009 in terms of Section 108 (2) of the Universities Act, No. 16 of 1978 and Section 14 (2) (c) of the Finance Act, No. 38 of 1971**

The audit of financial statements of the National Centre for Advanced Studies in Humanities and Social Sciences for the year ended 31 December 2009 was carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Section 24 (a) of the Universities Act, No. 16 of 1978, the Humanities and Social Sciences Ordinance, No. 02 of 2005 and Sub-sections (3), (4) and (7) of Section 13 of the Finance Act, No.38 of 1971. A detailed report in terms of Section 108(2) of the Universities Act and Section 13 (7) (a) of the Finance Act was furnished to the Director on 23 March 2010.

**1:2 Responsibility of the Management for the Financial Statements**

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Sri Lanka Accounting Standards. This responsibility includes: designing, implementing and maintaining internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatements, whether due to fraud or error, selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

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### 1:3 Scope of Audit and Basis of Opinion

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My responsibility is to express an opinion on these financial statements based on my audit. Audit opinion, comments and findings in this report are based on review of the financial statements presented to audit and substantive tests of samples of transactions. The scope and extent of such review and tests were such as to enable as wide an audit coverage as possible within the limitations of staff, other resources and time available to me. The audit was carried out in accordance with Sri Lanka Auditing Standards to obtain reasonable assurance as to whether the financial statements are free from material misstatements. The audit includes the examination on a test basis of evidence supporting the amounts and disclosures in financial statements and assessment of accounting policies used and significant estimates made by the management in the preparation of financial statements as well as evaluating their overall presentation. I have obtained sufficient information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit. I therefore believe that my audit provides a reasonable basis for my opinion. Sub-sections (3) and (4) of Section 13 of the Finance Act, No.38 of 1971 give discretionary powers to the Auditor General to determine the scope and extent of the audit.

### 2. Financial Statements

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#### 2:1 Opinion

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So far as appears from my examination and to the best of information and according to the explanations given to me, I am of opinion that the National Centre for Advance Studies in Humanities and Social Sciences had maintained proper books of account for the year ended 31 December 2009 and except for the effects on the financial statements of the matters referred to in paragraph 2.2 of this report, the financial statements have been prepared in accordance with Sri Lanka Accounting Standards give a true and fair view of the state of affairs of the National Centre for Advanced Studies in Humanities and Social Sciences as at 31 December 2009 and the financial results of its operations and cash flows for the year then ended.



## 2:2 Comments on Financial Statements

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### 2:2:1 Non – compliance with Laws, Rules and Regulations

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Instances of non – compliance with laws, rules and regulations observed are given below.

Reference to Laws, Rules, etc.	Non - compliance
(a) Paragraph 1 of the Humanities and Social Sciences Ordinance No.02 of 2005	A sum of Rs.9,290,674 had been granted in respect of 17 lecturers of the Institute of Higher Studies in Management and Business Studies, not related to the field of Humanities and Social Sciences, contrary to the objectives of the Institute which was established with the objectives of promotion and improvement of higher studies on Arts, Humanities and Social Sciences.
(b) Financial Regulation 756	Even though Annual Boards of Survey had been carried out the Inventory Register had not been balanced and not reconciled physically.



### 3. Financial and Operating Review

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#### 3:1 Financial Results

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According to the financial statements presented, the working of the National Centre for the year ended 31 December 2009 had resulted in a surplus of Rs.212,238 as compared with the surplus of Rs.857,543 for the preceding year. Thus the surplus had decreased by Rs.645,305.

#### 3:2 Performance

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The following observations are made.

- (a) Although the National Centre for Advanced Studies and Humanities and Social Sciences had provided a sum of Rs.,153,695,683 from the year 2005 to 31 December 2009 for 149 lecturers for academic activities, action had not been taken to carry out proper internal control thereof by reporting the progress of their educational activities.
- (b) According to the information furnished by the Centre, a sum of Rs.129,119,016 had been paid by the Centre to 98 lecturers to follow postgraduate courses. However 19 lecturers only had successfully completed the courses.
- (c) Although the Institute had awarded grants for 149 lecturers their personal file had not been maintained completely and updated.
- (d) Copies of the relevant agreements were not made available at the Institute to establish that some of the lecturers who obtained grants had entered



into an agreement and bond in terms of Section 2:4:2 of Chapter XII of the Establishments Code for the University Grants Commission and Higher Educational Institutions.

### 3:3 Management Inefficiencies

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The following management inefficiencies were observed.

- (a) According to Section 16(1)(a) of the Ordinance on the establishment of the Centre the Acting Director should be a full time and permanent officer. However, contrary to this, a professor holding a permanent post had been appointed for the post of Director on permanent basis by the University Grant Commission.
- (b) According to the Ordinance on the establishment of the Centre, an electronic library with all the facilities had not been established whereas there were 52 books only at the library established at the end of the year under review. This had been utilized for two days only by two lecturers whereas a sum of Rs.654, 425 spent in respect of staff of the library had become an uneconomical expenditure.
- (c) Even though it was informed to the Institute, by the Progress Review Commission Report on 07 February 2008 to prepare plans for collection of funds through foreign funds and other professional editions in order to build up the financial capabilities of the Centre, programmes had not been implemented in this connection.



4. Systems and Controls

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Special attention is needed in respect of the following areas of control.

- (a) Recruitments
- (b) Award of Scholarships
- (c) Collection of Income
- (d) Library Administration

**S. Swarnajothi**  
**Auditor General.**