

2023

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கௌரவிய விශ்வවිද්‍යාලය

தொல்பொருளியல் பட்டப்பின்படிப்பு நிறுவகம்
களனிப் பல்கலைக்கழகம்

Postgraduate Institute of Archaeology
University of Kelaniya

POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA

ANNUAL REPORT
2023

List of Abbreviations

AD	Anno Domini
AHRC	Archaeological Heritage Research Cooperation
BC	Before Christ
CCF	Central Cultural Fund
CNRS	French National Center for Scientific Research
FSPI	French Sri Lanka Principal Investigator
HABCOM	Human and Biosphere Commission
HOL	Holocene
ICCROM	International Centre for the Study of the Preservation and Restoration of Cultural Property
ICOMOS	International Council on Monuments and Sites
ICT	Information and Communication Technology
IFP	French Institute of Pondicherry
INQUA	International Quaternary Union
ISSN	International Standard Serial Number
JAS	Journal of Archaeological Science
JAS-REP	Journal of Archaeological Science Report
LCMA	Laboratory for Cultural Material Analysis
LED	Light-Emitting Diode.
MA	Master of Arts
MPhil	Master of Philosophy
MSc.	Master of Science
NGO	Non-Governmental Organization
NIE	National Institute of Education
OPA	Organization of Professional Association
PALAEO	Palaeoecology
PALBO	Palaeobotany
PG. Dip	Postgraduate Diploma
PGIAR	Postgraduate Institute of Archaeology
PhD	Doctor of Philosophy
SCI	Science Citation Index
SEDRIC	Social Ecological Dynamic in Rapid Economic Development
SEDRIC	Social Ecological Dynamics in Rapid Economic Development Infrastructure and coastal Change in South eastern Sri Lanka
SEN	Sendalpaliyan in Chennai
SLQF	Sri Lanka Qualification Framework
UK	United Kingdom
UMO	Upper Ma Oya
USA	United States of America
YOMB	Yan Oya Middle Basin Mortuary Archaeology Research Project

01. Vision

To be a center of excellence in research and higher education in archaeology and related subjects in South Asia

02. Mission

- (1) To train students to produce critical knowledge of the past for the benefit of the present;
- (2) Providing an outstanding education to students from across the region that imparts the knowledge, wisdom and skills needed by them to thrive as global citizens;
- (3) Committed to leadership in the advancement, dissemination and application of knowledge in archaeology and related subjects;
- (4) Developing future generations of leaders in scholarship, research, the learned professions, the public sector, business and innovation with an understanding of Sri Lanka's heritage.

03. Corporate Goals

Goal 1:

Training competitive specialists in archaeology and related subjects

Goal 2:

Enhance the potentials of the PGIAR as an apex institute in archaeology and related subjects.

Goal 3:

Participate effectively in the social and economic development of the country.

Director's Review



I, who have been serving as a lecturer at the Postgraduate Institute of Archeology gaining experience in the Archeology sector from its initiation for more than 30 years, was appointed as its Director in the year 2019 for the coming three years by the University Grants Commission. I disclosed at that particular interview that the PGAIR can and should be carried forward in many dimensions upon my appointment as Director of the Institute. Our goal is to develop the archaeological field, which has been developed for more than three decades, with the views of staff and with participation of the Board of

Management and the Board of Studies to achieve the objective of uplifting the Postgraduate Institute of Archeology in terms of its multifaceted, global reach. Our intention is to uplift the PGAIR for a sustainable development by creating a person full of Archeological senses with practical and theoretical qualities in the Terrestrial archaeology and Aquatic related archaeological field through creating students and researchers who would suit well to the national and international requirements and by making him an active player in the field having utilized the discipline of Archeology and nearly a hundred of key concepts incidental thereto while well adopting with the today's vision and the policy statement.

Creating of scholars with postgraduate qualifications in practical level who would fit well with national requirement by identifying requirements of the institutes such as Department of Archeology, Department of National Museums, Central Cultural Fund, which implement archeological endeavors and heritage management in Sri Lanka and conducting of workshops regularly with them, and working together with international entities like ICOMOS, ICCROM, which have direct connections with the PGAIR, and advancement as a unitary entity with a broad scope of relationships will be the main objective and discretion of the institute, with all its links with organizations such as The Council of Archaeologists and National Trust.

I would like to point out that updating of existing Archeology and related study programs in a with a new scientific facet so as to match well with the present global requirements and to meet the demand of heritage sector of Sri Lanka, and introduction of new study programs in a more scientific manner, advancement of consequential subject streams of Archeology by introducing new technology, new strategies, innovative knowledge, achieving of global status through the upliftment of academic levels of lecturers and education level of students and upliftment of institutional structure for creating secondary level professionals (SLQF) student groups and undergraduate students and promulgating of Archeology sector, as our board aspirations.

Similarly, my role would be to expand international standard field work (Field School) to attract students internationally and to build up this institute as the academic hub of Sri Lankan Archeology and Heritage Management by strengthening our already established understandings and new relationships with international universities.

Senior Professor A. M. Gamini Adikari, Phd, FSLCA

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Introduction

The Postgraduate Institute of Archaeology (PGIAR) is the center for archaeological research. Archaeological research is a means of revealing the history of our species (mankind's past) and fulfilling the missing pages of history, based on the main lines of social science, humanities and pure sciences such as epigraphy, numismatics, art, art-history, historical archaeology, social archaeology, conservation, prehistory, heritage studies, museum studies geo-archaeology and bio-archaeology. Founded in 1986, it is one of very few places in Sri Lanka actively pursuing researches on a global scale in the archaeological sciences. The PGIAR is the only institute for working on new trends in Archaeological Science, such as palaeo-ecology, palynology, phytolith science, palaeo-climate, palaeo-environmental changes, metallurgy, burial archaeology, osteoarchaeology and painting conservation with integrated approaches in geo- and bio-sciences.



This indicates that the PGIAR was globally recognized for the excellence of its research and experience, as reflected in high-impact index journal publications, such as Journal of Archaeological Science, Quaternary International, Quaternary Science Reviews, Journal of Quaternary Science and Journal of Palaeoecology, Palaeogeography and Palaeoclimatology. With this background, the institute provides an excellent academic environment for graduate thought and research students. Thought courses include Diploma, MA and MSc programs. The Graduate Diploma, MA and MSc programs are fully integrated within the teaching, field and laboratory programs. The institute is one of the most highly regarded centers for research degrees (MA, MSc, MPhil and PhD) in archaeology. Finally, the important missions of the PGIAR are the promotion of the study of the past civilization of our country, and the dissemination of the new knowledge to people in order to take pride in our nation and be aware of the significance of protection of our heritage.

02. The Board of Management

Ex-officio Members:

Senior Prof. A.M. Gamini Adikari	-	Director, Postgraduate Institute of Archaeology
Ms. A. P. S. Dilusha	-	Deputy Director, Department of National Planning
Senior Prof. Anura Manathunga (2023 January – 2023 May)	-	Director General, Department of Archaeology
Dr. S. P. G. D. Pradeepa (2023 June – 2023 September)	-	Director General, Department of Archaeology
Ms. K. A. D. R. N. Jayasinghe (2023 October – Up to Date)	-	Director General, Department of Archaeology
Dr. P. N.D. Fernando (2023 January – 2023 May)	-	Dean of the Faculty of Commerce and Management Studies, University of Kelaniya
Prof. Bandara Wanninayake (2023 June – Up to Date)	-	Dean of the Faculty of Commerce and Management Studies, University of Kelaniya
Mrs. H. D. C. Janaki	-	Director (Student Loans) (Non – State Higher Educational Division), Ministry of Education (Higher Educational Division)
Snr. Prof. N. A. K. P. J. Seneviratne	-	Dean of the Faculty of Graduate Studies, University of Kelaniya

Members appointed by the UGC:

Prof.S.Pathmanathan	-	Former Chancellor, University of Jaffna
Emeritus Professor TG Kulatunga	-	Emeritus Professor, University of Sri Jayewardenepura
Professor Gamini Ranasinghe	-	Director General, Central Cultural Fund
Prof. A Harendra Kariyawasam	-	Director Finance, Lake House
Prof. (Mrs.) Ajitha Thennakoon	-	Retired Professor, University of Kelaniya
Emeritus Prof. A.A.D.Amarasekara	-	Emeritus Professor, University of Kelaniya
Emeritus Prof. Jagath Weerasinghe (2023 September – Up to Date)	-	Former Director, PGIAR

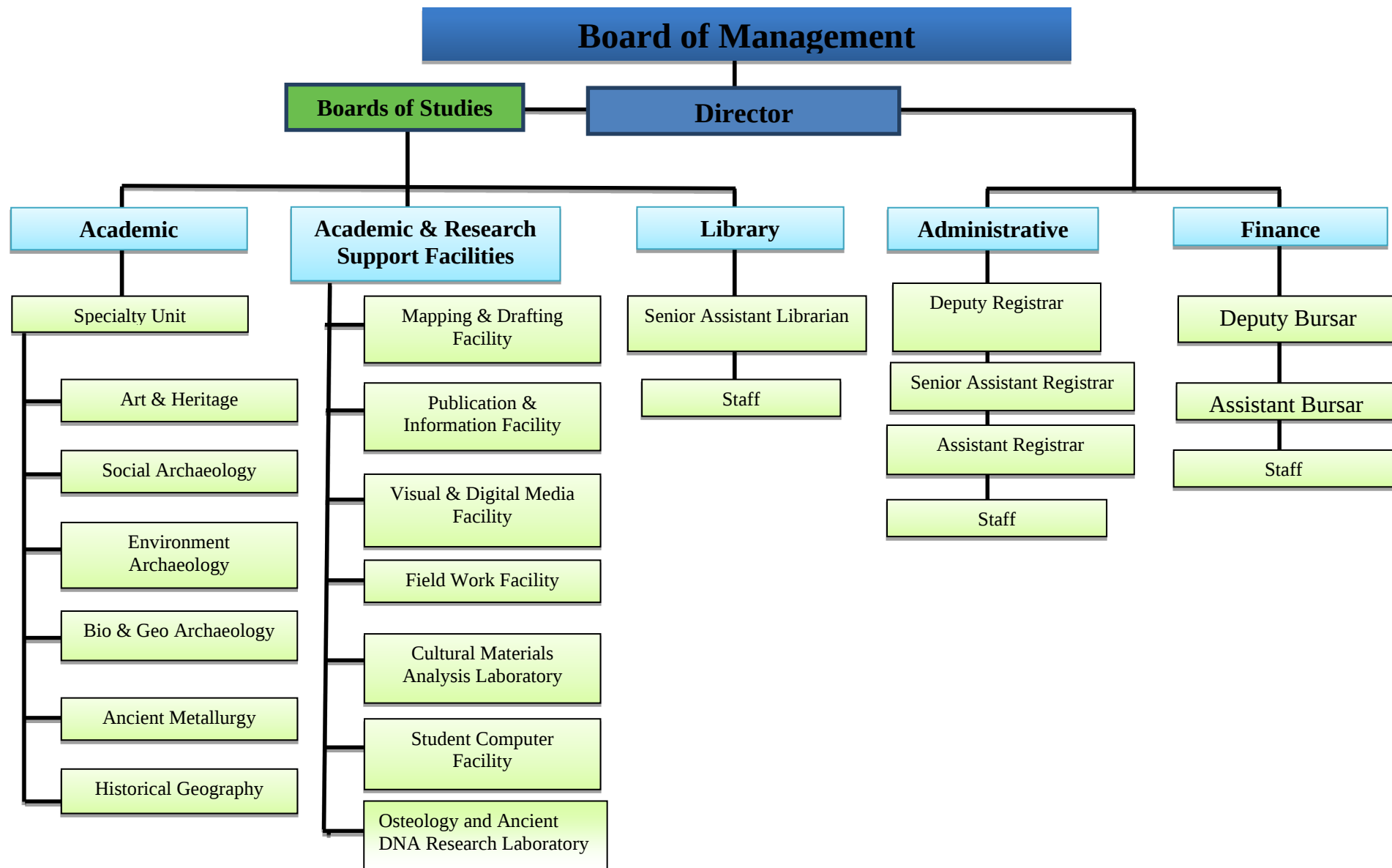
Assistant Registrar (Secretary)

Mrs. Kajenthini Tharminth	-	Assistant Registrar
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Assistant Bursar (On invitation)

Mrs. M. K. D. Lakmali	-	Senior Assistant Bursar
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03. Organizational Chart



04. Inside into PGIAR

04.1 PGIAR's Values

The PGIAR fosters excellence in scholarship, innovation and social responsibility in archaeology and related subjects guided by academic teamwork. Its values constitute the following:

- Commitment to excellence and advancement on merit
- Fairness, opportunity and equality
- Diversity
- Academic integrity and professionalism
- Inclusiveness
- Openness
- Ethically acceptable standards of conduct
- Fostering innovation and creativity
- Accountability and transparency of administration
- Developing leadership
- Environmental sustainability

04.2 PGIAR's guiding principles

At the PGIAR you will have excellent opportunity to engage high quality academic, efficient and friendly administrative environments in association with well-defined procedures for understanding, learning and research in archaeology and its various sub-disciplines. Faculty of the PGIAR includes a wide range of scholars for research, teaching and supervisions who provide excellent ground level opportunities for high quality scholarships, dissemination of knowledge and very fair and equal opportunities for creating greater academic interrelationship among the best and experienced peers.

04.3 Measurable Summary of the short term and medium term measures proposed to be adopted to enhance the performance of the Institute:

- 4.3.1** The PGIAR has now developed a comprehensive academic management system that is capable of meeting its specific needs as a postgraduate institute and also produce a Student Handbook.
- 4.3.2** Two new course units were introduced for giving access to study palaeo climate, palaeo-environmental changes and numismatic and epigraphy.
- 4.3.3** Facilities for master students to work on field visits and laboratories at the PGIAR were strengthened.
- 4.3.4** Seven academic supportive programs (conferences and workshops) in association with international and national communities have been completed. In this regards, more opportunities for academic discussions, research forums and publication have been improved.
- 4.3.5** The PGIAR faculty has been able to produce a number of research publications and every faculty member of the PGIAR is currently engaged in field research. Google scholar index and Research Gate accounts for each faculty members have been organized.
- 4.3.6** The PGIAR has been able to plan the entire academic year in advance and produce a solid Academic Calendar with most of the mandatory events scheduled in advance.
- 4.3.7** The PGIAR has been able to release exam results without much delay, comparatively.
- 4.3.8** The PGIAR could revise its syllabuses and also introduce new higher degree programs.

- 4.3.9** The PGIAR could begin new traditions of its own to promote academic competitiveness amongst students, and an award ceremony to promote a sense of community amongst the PGIAR staff and the community of archaeologists.
- 4.3.10** The PGIAR began an awarding system to recognize individuals who uniquely contribute to the development of archaeology and related subjects and those who bring fame to the Institute. The awarding scheme is called, ‘the PGIAR Brick Award’.
- 4.3.11** The PGIAR library could devise a library membership system, a system to ensure that books borrowed by faculty return to the library within a specified period, improve library security, and produce a library handbook.
- 4.3.12** The PGIAR library was opened to access to one of the best libraries in Sri Lanka and a new program on digital databases at the library is being discussed.
- 4.3.13** With the support received from the Ministry of Higher Education, well-equipped ICT facilities including network system and internet access are being discussed.
- 4.3.14** The PGIAR faculty became more involved in the activities of the Central Cultural Fund and participated in various problem-solving projects pertaining to heritage, and archaeology in government institutions.
- 4.3.15** The PGIAR has been able to realize, partially, its vision of becoming a ‘public institute with its public lecture program, and the foundation course program.

04.4 PGIAR Faculties Specialization

The PGIAR is having following facilities in order to cater for the entire university systems and the other Archaeology related institutions in the Country.

- Historical archaeology
- Architecture
- Prehistory
- Heritage Management
- Conservation of monuments and Heritage Management
- Art-history
- Metallurgy
- Environmental Archaeology
- Museology
- Maritime Archaeology

04.5 PGIAR Faculty Specialty Unit

PGIAR do conduct research and Teaching on following specializations students who wish to continue or follow archaeological studies can select their path from among those specialization.

- Field-archaeology unit
- Laboratory for Cultural Material Analysis (LCMA)
- Laboratory for Palaeoecology and Palynology

04.6 PGIAR Contribution to Sustainable Development

Goal 7: Ensure access to affordable, reliable, sustainable and modern energy
Minimize all the energy utilization by introducing LED lamps
Initiate a project to obtain the energy from solar power to fulfil the recruitment of Institute

- Necessary action is being taken with the Ministry of Education regarding the usage of electricity with the application of solar power. A set of proposals has been submitted by the institution to obtain it through University Grants Commission under Indian Credit Line. Since necessary action is being taken at present to install WIFI connection at this institution by Ministry of Higher Education, it is expected that provisions for solar power project will be granted once the above task is completed.

Goal 12: Ensure sustainable consumption and production patterns
Garbage management at the PGIAR link to the compost bed and reuse as the fertilizers for sustainable consumptions.

- Post Graduate Institute of Archaeology is established within a limited space. However at present compost fertilizer is produced using the wastage and refuses found at the premises and they are applied to the plants within the premises.

04.7 Providing Facilities to other Entities

a) International Council on Monuments and Sites [ICOMOS] Sri Lanka

All the activities are proceeding as per the Memorandum of Understanding signed with the ICOMOS and Postgraduate Institute of Archaeology. Accordingly, National Trust is utilizing 120 square feet space as a office room and assist to organize meetings, lectures, workshops. Auditorium and other resources of the PGIAR is utilizing for these activities. ICOMOS organize activities that disseminate and share skills, experience and knowledge on Archaeology, Assist in awareness programs in promoting the Sri Lankan Heritage. Performances are regular monitored by the Board of Management.

b) The National Trust – Sri Lanka

All the activities are proceeding as per the Memorandum of Understanding signed with the National Trust and Postgraduate Institute of Archaeology. Accordingly, National Trust is utilizing 120 square feet space as a office room and conducting all the meetings in the auditorium of the PGIAR. The PGIAR research students are invited to participate the lecture sessions conducted monthly by the National Trust and all the publications of National Trust given to the PGIAR Library under donation category. Performances are regular monitored by the Board of Management.

05. Details of Resources & Students

Academic Program	Total Students 2021	Total Students 2022	Total Students 2023	Total Academic Staff*	Total Administrative staff**	Total Academic Support Staff	Total Non- Academic Staff
PG. Diploma in Archaeology	32	32	23	8	4	3	11
PG. Diploma in Heritage	0	0	31				
PG. Diploma in Art History	0	09	0				
MA in Archaeology (by Research)	0	0	0				
MA in Archeology (by Co/Research)	16	28	48				
MSc. Archaeology (Co/Res)	93	105	135				
MPhil Archaeology	12	14	21				
PhD/Archaeology and PhD / Art History	39	43	48				
PG. Diploma in Museology	0	13	10	8	4	3	11
Total	192	244	316				

Notes-

- * Permanent Senior Professors, Professors, Senior Lecturers, Lecturer (Prob.), Senior Assistant Librarian
- ** Deputy Registrar, Senior Assistant Registrar, Assistant Registrar, Deputy Bursar, Assistant Registrar/ Bursar
- *** This cadre has been approved with effect from 01.06.2018
- Number of Postgraduates Diploma students was considered for last three year (Because Maximum Course Duration for this Course is 3 years)
- Number of Master of Science students in Archaeology was considered for last four year (Because Maximum Course Duration for this Course is 4 years)
- Number of Master of Arts (Course work and Research) Students was considered for last four year (Because Maximum Course Duration for this Course is 4 years)
- Number of Master of Arts (by Research) Students was considered for last four year (Because Maximum Course Duration for this Course is 4 years)
- Number of Master of Philosophy Students was considered for last five year (Because Maximum Course Duration for this Course is 5 years)
- Number of Doctor of Philosophy Students was considered for last ten year (Because Maximum Course Duration for this Course is 10 years)

5.1 Non-Degree Courses intake

Course	No. of student 2020	No. of student 2021*	No. of Student 2022**	No. of Student 2023
Diploma in Palaeo-biodiversity	66			32
Certificate course in Art History	57			20
Diploma in Zoo archeology	36			46
Certificate course in Archaeology	11			15
Certificate course in Cultural Tourism	30			0
Diploma in Archaeology and Cultural Tourism	63			95
Total	263			208

* Due to the COVID 19 pandemic still some 2020 courses are ongoing and the application process will be commenced on April 2022

**Same courses continue in 2022 due to the compulsory field work to be completed in 2021 & 2022 and the new batches commenced in 2023 February onwards.

06. Details of Local Students

Course	Intake 2023	1 st Year Students	2 nd Year Students	3 rd Year Students	4 th Year Students
PG. Dip. in Archaeology	23	23	-	-	-
PG. Dip. in Art History	0	0	-	-	-
PG. Dip. In Museology	10	10	-	-	-
MA in Archaeology / Art history / Heritage	18	18	04	12	07
MSc. in Archaeology (Co/Research)	20	20	12	27	33
MPhil in Archaeology / Art history / Heritage	04	04	03	03	02
PhD in Archaeology / Art history / Heritage	07	07	06	03	02
Total	82	82	25	45	44

06.1 Student Graduation Details

Course	2020 Year	2021 Year	2022 Year	2023 Year
PG. Dip. in Archaeology	22	21	19	30
PG. Dip. in Art. History	05	-	02	09
PG. Dip. in Heritage	03	-	-	-
PG. Dip. in Museology	01	-	-	11
MA in Archaeology (by research)	14	06	06	02
MA in Archaeology (by Co/Research)	-	-	-	-
MSc. in Archaeology (Co/Research)	22	08	13	08
MPhil Archaeology	02	03	02	02
PhD/Archaeology	01	01	02	07
Total	70	39	44	69

07. Details of Staff

07.01 Details of Senior Level Staff

Service Category	Salary Code	Approved	Actual	Vacancy
Director	U-AC 5(II)	01	*01	04
Professor / Senior Professor	U-AC 5(II)	10	*03	
Associate Professor	U-AC 4		-	
Senior Lecturer	U-AC 3(I) Grade I		01	
Lecturer	U-AC 3(II) Grade II		02	
Lecturer (Probationary)	U-AC 3(III) Lecturer		01	
Senior Assistant Librarian	U-AC 3(II)	01	01	-
Deputy Registrar	U-EX 2(a)	01	-	01
Deputy Bursar	U-EX 2(a)	01	**01	-
Senior Assistant Registrar	U-EX 2(II)	01	***	-
Total		15	10	05

* A Snr. Prof. of PGIAR has been appointed as the Director, with effect from 02.09.2022 for three year period.

** Senior Assistant Bursar has been appointed to the post of Deputy Bursar w.e.f. 01.05.2019

*** Assistant Registrar has been appointed to the post of Senior Assistant Registrar w.e.f. 22.03.2021

07.02 Details of Tertiary Level staff

Designation	Salary Code	Approved	Actual	Vacancy
Assistant Registrar	U-EX 1(II)	01	***02	-
Assistant Bursar	U-EX 1(II)	01	01	-
Scientific Assistant - Grade II/I	U-AS 2(II)	03	03	-
Programmer Cum System Analyst - Grade II/I	U-AS 1(I)	01	-	01
Total		06	06	01

*Assistant Registrar has been appointed instead of Senior Assistant Registrar w.e.f.22.03.2021

07.03 Details of Secondary Level Staff

Designation	Salary Code	Approved	Actual	Vacancy
Technical Officers Grade III/II/I	U-MN 1(III)	01	01	-
Technical Officers (Civil) Grade III/II/I	U-MN 4(II)	01	-	01
Management Assistant (Book Keeping) Grade III/II/I	U-MN 1(III)	01	01	-
Management Assistant Grade III/II/I	U-MN 4 (I)	09	01	04
	U-MN 4 (II)		01	
	U-MN 1(III)		02	
	U-MN 1 (I)		01	
Library Information Assistant Grade III/II/I	U-MN 1(III)	03	01	01
			01	
Total		15	09	06

07.04 Details of Primary Level Staff

Designation	Salary Code	Approved	Actual	Vacancy
Driver Grade III/II/I/Spl	U-PL 3(I)	02	01	01
	U-PL3(III)		-	
Laboratory Attendant Grade III/II/I/Spl	U-PL 2(I)	01	01	-
Works Aide Grade III/II/I/Sp l	U-PL 1(I)	03	-	03
Total		06	02	04

08. Details of Programs, Seminars and Workshop [Staff Participation]

Subject	Completed
No of Postgraduate Degree Program	02
No of Diploma Program	-
No of Certificate Program	-
Other (e.g. seminar/workshop/field trips)	01
Total	03

09. Details of Awards Received

Subject	No. of Awards	No. of Academics
Local Awards	-	-
National Awards	-	-
International Awards	6	1
Other	-	-
Total	6	1

10. Details of Meetings

Name of the Meeting	No. of meetings conducted in Year 2023
Board of Management	10
Boards of Study	08
Audit and Management Committee	04
Library Advisory committee	02
Finance Committee	04

11. Research Projects

(a) Progress of the research activities conducted by the PGIAR Researchers

Name of the Research Program	Funds	Brief description of the Research
Snr. Prof. D. R. K. Somadeva		
Hunters in Transition Phase V	Donation Rs. 700000/-	The objective of this research program is to investigate the techno-cultural Transition of the late prehistoric communities in Sri Lanka. This research is an ongoing program and it was started in 2013. In 2023 a major excavation was carried out in Meemure of Kandy District for 4 weeks period from mid-August to early September. Samples for the dating have been sent to the University of Queensland.
Prof. D. P. Gamalath		
Classification of ancient Buddhist Monasteries in Sri Lanka	Self	Ongoing literature survey
Theravada Buddhism as the state religion and the interweaving of other cults and the tradition of Vaitulyavism.	Self	Ongoing literature survey
Dr. T. R. Premathilake		
Social-Ecological Dynamics in Rapid Economic	Dr. RT. Premathilake, Vice-President of International Quaternary Association-	A project continues from the last year onwards. These are international research projects which are directly

Development: Infrastructure and Coastal Change in South-Eastern Sri Lanka (SEDRIC-project)	Human Biosphere Commission (HABCOM), one of the Key Senior Researchers who works to the HABCOM and SEDRIC project has directly been funded by the French-Indo-Sri Lanka Cooperation under the umbrella of the French Embassy at Colombo and direct collaboration between French Institute of Pondicherry/ Laboratory for Palynology and Ecology, India. https://www.ifpindia.org/projects/social-ecological-dynamics-in-rapid-economic-development-infrastructure-and-coastal-change-in-south-eastern-sri-lanka/	linked with the research line (palaeo-environment and environmental archaeology) established in the PGIAR. SEDRIC Project has been designed to strengthen the collaboration between national and international researchers who are currently working to social-ecological, economic and infrastructure development programs in South Asia. Project supported activities on local capacity building, master students training (number = 4) , skills development and knowledge transferring in the context of palaeo-environmental science, climate change and palaeo- human impact on environment of South Asia. The project is linked with in “Blue Economy” development policy strengthening scientific partnership in the Indo-Pacific region. Dr. TR. Premathilake and his research team including, master students at the PGIAR worked to understand the link between palaeo coastal environmental changes and socio-ecological changes and integrated management of the South-Eastern coastal zone
MANDU Project: Landscapes and Waterscapes in Asia Monsoon, Climatic Anomalies and Societal Dynamics in Medieval South Asia. This is an international project with the expertise from 10 Countries including Sri Lanka.	Dr. RT. Premathilake, one of the Key Senior Researchers who works to the MANDU project under the direct collaboration between French Institute of Pondicherry (IFP)/ Laboratory Palynology, Department of Social Science, IFP in India and The French National Centre for Scientific Research (CNRS), France	Project activities continue from the last year onwards. Monsoon rains in India and Sri Lanka are central to the life-system of one quarter of the today world’s population, and has far reaching environmental and societal effects. Agricultural output and consequently food security across the sub-continent are largely dependent on the timely arrival and adequate amounts of rainfall. This project aims to understand impact of monsoon rains on cultural development in South Asia. https://www.ifpindia.org/projects/landscapes-and-waterscapes-in-asia-monsoon-climatic-anomalies-and-societal-dynamics-in-medieval-india
PalaeoHome Palaeolithic Hominins and Habitats: Out of Africa to South Asia. This is an international research	Dr. RT. Premathilake, represent as International Researcher to the project. Direct collaboration between French Institute of Pondicherry/ Laboratory	Continue from the last year. The committee approved the requested funds for your proposal entitled: Project aims to understand the prehistory and environment of southern South Asia. Project activities

project in South India with expertise from India, Sri Lanka, France and Portugal	Palynology in India and Sharma Center in India. The INQUA Executive Committee recently met with the Presidents of the INQUA Commissions to consider proposals submitted for INQUA funding in 2023	with national and international researchers in association with two master students training from India and Sri Lanka have been continued from the last year. Activities included understanding phytolith, pollen, spores micro-fossil taphonomy and improvement of palaeoecological methodological constraints on excavation at Pleistocene prehistoric Site (at ATM) and Sandrayanpalaya (SEN) site in South India. http://www.sharmaheritage.com/projects/attirampakkam
FaHien Project-: Investigating the stories of rice and banana prehistory	Direct funds SEDRIC. Depending on the request of Dr. Premathilake. Project provide funds for radiocarbon dating and other activities	Continue from the last year. Project aims to understand the prehistory and economic plant resource management using radiocarbon-dated multi-proxy approach. Two (2) master students have been facilitated with their master research program
Late-Middle Holocene environmental change at Negombo, Batticaloa and Hambantota Lagoons	Direct funds from SEDRIC . Depending on request of Dr. Premathilake	Continue from the last year. This project aimed to understand coastal environmental changes and prehistory of south western and eastern Sri Lanka with one (1) master students
Environmental Heritage of Sinharaja Forest: palynological approach to understand the past	Direct funds from National Research Council, Sri Lanka and SEDRIC project	Continue from the last year. This project continued to investigate the legacy of Sinharaja Forest through palynological research. One (1) master student training and research program is being conducted
Understanding applicability of multi-proxy methods on sediment cores from Jaffna Peninsular, Sri Lanka	This project has initially been established with the support received from the Department of Archaeology (cf. Dr. Nimal Perera) and his team	Continue from the last year. This project aims to investigate the palaeo-environment of two prehistoric sites in Jaffna Peninsular. This project facilitated one (1) master students training is being conducted
Kantharodaya-archaeology project	This project has initially been established with the support received from the Department of Archaeology (cf. Dr. Nimal Perera) and his team	Continue from the last year. This project aims to understand the archaeological sediment sequences obtained from Kantharodaya excavation in Jaffna Peninsular
Dr. Arjuna Thantilage		
ancient glass and glaze technology in Sri Lanka	PGIAR Funding	
Dr. D.M.R.A. Bandara		
Ibbankatuwa Excavation Project	CCF	This is a research excavation project on protohistoric archaeology of Sri Lanka, to understand megalithic mortuary rituals and their social formation

b). Various Workshops and Field Tours conducted by the PGIAR Academic Staff

Workshops

Name of the workshop	Duration	Resource persons	Participants/target group
Senior Prof. Gamini Adikari			
Memorial Lecture Dr. Roland Silva	2023/02/01	Snr. Prof. Adikari	ICOMOS Members, Public
Workshop on National Heritage List: ICOMOS Sri Lanka	2023/02/20	Snr. Prof. Adikari	PGIAR Students, University Students, Members of ICOMOS Sri Lanka. Department of Archaeology, CCF.
Workshop on Industrial Heritage: ICOMOS Sri Lanka	2023/06/03	Snr. Prof. Adikari	PGIAR Students, University Students, Members of ICOMOS Sri Lanka
Dr. T. R. Premathilake			
Research meeting With French Institute of Pondicherry, India	2023/03/02	SEDRIC Project	University Scholars / Researcher/ PGs / PGIAR
Lab training on microscopy and palynology meeting with IFP, India	2023/08/05	SEDRIC Project	University Scholars / Researcher/ PGs / PGIAR
Online course on Remote Sensing meeting with IFP, India	2023/09/10	Dr. Julien Andrieu of the SEDRIC project leader	PGs/PGIAR and Senior Researchers
Pollen-Phytolith SEDRIC research project meeting	2023/10/10	Staff of the pollen lab, IFP, India & SEDRIC project members	University Scholars/Researcher and Postgraduate students
HABCOM (Human Biosphere Commission) research meeting	2023/10/12	HABCOM staff	International researchers / Academics from India, USA and UK
HABCOM research and administration meeting	2023/11/12	HABCOM staff	Discussion with International researchers/Academics from India, USA and UK organizing workshops, training for master students
Dr. Arjuna Thantilage			
Archaeology, Anthropology and Tourism for Junior Researchers	2023/07/01	Prof. Robin Coningham, Dr K. Strikland and Prof. Prishantha Gunawardhana	Undergraduate Students

Meural Conservation (Courtauld Institute of Art, CCF and PGIAR collobaration workshop)	2023/05/02	Prof. Jagath Weerasinghe, Prof. Loriwang, Prof. Sujatha Meegama	Local and International specialist
The International Workshop on Ancient Urbanization in Sri Lanka	2023/10/12 to 2023/10/13	Prof. Robin Coningham, Dr K. Strikland and Prof. Prishantha Gunawardha na	University Students and International Researchers
Dr. D.M.R.A. Bandara			
Workshop on ancient pottery studies.	2 days	Yes	CCF officers
Archaeology Field School	3 weeks	Yes	2021/23 MSc batch PGIAR
Archaeology Field School	2 months	Yes	CCF (trainee) officers
N. P. R. Nankandura			
Interdisciplinary Approaches in History and Archaeology	Interdisciplinary Approaches in History and Archaeology	Interdisciplin ary Approaches in History and Archaeology	Interdisciplinary Approaches in History and Archaeology

Field Tours

Objectives/ of the Field Tour	Duration /dates	Participants / target group
Senior Prof. Gamini Adikari		
Field Visit: Anuradhapura Biodiversity and Cultural survey	2023/06/29 to 2023/07/02	PGIAR students, Dip in Zooarchaeology and Dip in Palaeobiodiversity
Field visit : Wilpattu National park Ecological, Prehistoric and Biodiversity	2023/12/16 to 2023/12/19	Dip in Zooarchaeology and Dip in Palaeobiodiversity students
Senior Prof. Raj Somadeva		
Understanding the heritage of Sigiriya 1	2023/04/02 to 2023/04/09	25 members of professional in different fields
Understanding the heritage of Sigiriya 2	2023/05/26 to 2023/06/01	25 members of professional in different fields
Understanding the heritage of Sigiriya 3	2023/09/22 to 2023/09/29	25 members of professional in different fields
Prof. D. P. Gamalath		
Managing Heritage	2023/02/06 to 2023/02/07	Msc Degree programme
Dr. T. R. Premathilake		
Field visit to Muthurajawella, Sinharaja Forest Reserve and Montane Forests		
To obtain sediment cores from Negombo lagoon for supporting a master student who has registered in the PGIAR's MA by research	2023/05/01	One master student and myself

To obtain field pollen and surface soil/sediment samples from Sinharaja forest reserve and montane forests. This ground level work continued to understand pollen dynamic pattern developing a new project on palynological taphonomy which facilitates a M. Phil. completed students (Mr. Dilum Brabath, B. SC, Diploma, M. Phil) in the PGIAR	2023/08/10 to 2023/08/12	Continue from the last year project. One master student (Mr. Dilum) and I engaged for field sampling. Mr. Dilum works to another project run by University of Peradeniya, and in the meantime, he works on a new project at the PGIAR invented by me
Stratigraphical coring project at Batticaloa lagoon	2023/11/03 to 2023/11/05	Continue from the last year project. Myself and one master students
Dr. Arjuna Thantilage		
Polonnaruwa (making a propossal for Demala mahaseya Tourism promotion)	2023/02/10	CCF Officers
D.M.R.A. Bandara		
Archaeological site visit	1 day	2022/23 Postgraduate Diploma in Archaeology batch and MA in Archaeology batch
Field tour	1 day	2022/2023 MSc batch (Mortuary Archaeology Course Unit)

c). National / International Awards and Other Awards

National Awards

Name of the Award	Description	Awarded Date/ Month
Senior Prof. Raj Somadeva		
Nominee to the State Literary Award 2023 under the category of Best Research Publication in Sinhala Language.	The book titled Yakshi published by the Gurulugomi Publishsres.	2023 October

International Award

Name of the Award	Description	Awarded Date/ Month
Dr. T. R. Premathilake		
Vice-President of International Quaternary Association-Human Biosphere Commission (INQUA HABCOM)	INQUA-HABCOM's role is to foster international collaboration in the field of Quaternary Science and to promote improved communication and international collaboration in experimental and applied aspects of Quaternary research, with networking with 52 Countries in the World. Past climate and environmental changes are the leading lines	2023/05/01 https://inqua.org/commissions/HABCOM/people (within the inter-congress period from 2023-2027)
International Research Scientists	Research support to the project "LEM - Landuse-landcover mapping and modelling using pollen and isotopic data in different ecological regions of the	2022/11/22 to 2023/11/22

	monsoon”. INQUA is registered as a foundation in the Netherlands: KvK - RSIN-number 81067321	
Keynote speaker	Manipal Centre for Natural Sciences, Dr. T.M.A. Pai Planetarium Complex, Manipal Academy of Higher Education Madhava Nagar, Manipal - 576 104, Udupi, Karnataka, India	2023/05/15
Senior Research Fellow IFP	IFP project - SEDRIC@SriLanka 2020-2023-Social-Ecological Dynamics in Rapid Economic Development: Infrastructure and coastal Change in South-eastern Sri Lanka. Project funded by the French cooperation under the umbrella of the French Embassy at Colombo	Continued from the last year
Chairmen of the Session in International Projec	International Union for Quaternary Research (INQUA) under the Humans & Biosphere Commission (HABCOM) funded, Landuse-landcover mapping and modelling using pollen and isotopic data in different Ecological regions of the Monsoon (LEM) International School and Symposium – 2023. Project considered basics of Quaternary Palynology: pollen, non-pollen palynomorphs (NPP), phytoliths and their implication in vegetation reconstruction and palaeoclimate Biodiversity Assessment / Monitoring, Plant Ecology, Biodiversity data integration and interpretation in South Asia	2023/03/13
Senior Research Fellow	<i>MANDU PROJECT in India</i> organized by the Natural History Museum in France and French Institute of Pondicherry, India/CNRS, in France	Continued from the last year

Other Award

Name of the Award	Description	Awarded Date/ Month
Dr. T. R. Premathilake		
Member of Governing Board of Central Cultural Fund	Academic/management/admin. support to CCF and Direct appointment of the Prim-minister of Sri Lanka/Government Board	2022/10/01 Continue
Member of Audit committee of Central Cultural Fund	Management/admin. support to CCF and Direct appointment of the Prim-minister of Sri Lanka/Government Board	2023/12/22

d) Publication to General publication

d1) Collaboration with National Programs

Senior Prof. Gamini Adikari

- National Heritage Listing Programme, ICOMOS Sri Lanka
- National Diploma in Palaeobiodiversity Course
- National Diploma in Zooarchaeology Course

Senior Prof. Raj Somadeva

- Served as the consultant in Archaeology for the National Strategic Environmental Assessment (NSEA) conducted by the Ministry of Environment.

Prof. D. P. Gamalath

- Delivered a presentation on D. A. Rajapaksha memorial seminar under the title of “Indu Sri Lanka relations”. 16th December 2023

Dr. T. R. Premathilake

- **FSPI project - SEDRIC@SriLanka 2020-2023-Social-Ecological Dynamics in Rapid Economic Development: Infrastructure and coastal Change in South-eastern Sri Lanka.** This project includes researchers from University of Ruhuna, Eastern University, International Center for Ethnic Studies, University of Peradeniya, IFP/India, Palynology, IFP/India Social Science Department + Premathilake/PGIAR This continues from the last year

Dr. Arjuna Thantilage

- Digital Documentation of Temple Murals
- Sigiriya Water Garden reactivation programme

Dr. N. P. R. Nankandura

- Adversary committee member for member of Judging panel to National Handicraft Presidential Awards Ceremony (*SilpaAbhimanee*), conducted by National Craft Council and Ministry of Industries, Sri Lanka.
- Adversary committee member for Member of committee for Rephrase amendments and new recommendations to the Syllabus of National examination of Dance and Music, conducted by Ministry of Education, *Isurupaya*, Battaramulla, Sri Lanka

d2) Collaboration with the National Institute of Education (NIE) / Training staff of the CCF / Department of Archaeology

Prof. D. P. Gamalath

- A member of the advisory committee for conservation of recline Buddha statue at Kandegama Kanda in Maduru Oya, a CCF Project

Dr. T. R. Premathilake

- Lecture aimed on understanding scientific methodological approaches to archaeology of agriculture, initiated by Department of Archaeology

Dr. N. P. R. Nankandura

- Resource person and editorial member to the syllabus making committee to the Degree of Bachelor of education for students of National collage of Education, Conducted by National Institute of Education, Maharagama.
- Visiting lecturer to Art and Art History subjects affiliated with the Degree of Bachelor of Education in the National College of Education students, conducted by National Institute of Education, Maharagama.

d3) Public Awareness Programs

Senior Prof. Raj Somadeva

- 44 episodes of FM radio programs of 90 minutes on General history in Sri Lanka.

Dr. T. R. Premathilake

- Three education programs **per each week** which has been done through the SLBC 'VIDULA' Education program (Sri Lanka Broadcasting Cooperation)
- Promoting School Education with Public lecture program on Wallava Central Collage in Northwestern Sri Lanka
- Promoting National Museum Research and Education on Public Lecture program on Early Agriculture of Sri Lanka

Dr. Arjuna Thantilage

- ශ්‍රී ලංකාවේ ලෝකඩ ප්‍රතිමා පිළිබඳ විද්‍යාත්මක පර්යේෂණ 2023.05. 20, Museo Tack, Department of National Museum, Public lecture
- සේරුවිලින් අලුතින්ම මතු වන විෂය ගෙඩ්බ්‍රස්ස නම්බෙන්නිය, 2023. 10.08 Mavebima News Paper Article.
- Thambapanni: The copper land, 2023.12.02, Ceylone Today newspaper article.

Dr. N. P. R. Nankandura

- Guest speaker and public discussion on art and art history for the VIVID OF VOID art exhibition held on 22nd December, at the Old Tea Factory, Ingiriya.
- Public discussion on Art *and Design*, (New curriculum for art and art history) Organized by National Institute of Education, Maharagama

d4) Promoting/Facilitating/Academic Cooperation and research collaboration with other Departments and Institutes (i.e. CCF/Department of Archaeology/National Museum etc.)

Senior Prof. Gmini Adikari

- Felicitating 'Prof. T.G. Kulatunge' - collaborating Programme with ICOMOS Sri Lanka - 25th March 2023- Members of the ICOMOS Sri Lanka
- Research Collaboration project with Department of Molecular biology, University of Colombo

Senior Prof. Raj Somadeva

- Served as a member of the Advisory Committee to the Department of Archaeology
- Facilitated as a consultant archaeologist to the Mass-grave investigation in Mullativu carried out by the Ministry of Health and the Ministry of Justice.

Prof. D. P. Gamalath

- A Lecture delivered on the Program conducted by National Museum, Program name Museum Talk, Topic- Hindu Buddhist reconciliation activities in ancient Sri Lanka
- A Lecture delivered on the seminar for National Archaeology Day at Nagananda International Institute for Buddhist Studies, under the topic of "Commentary on Historical Factor of Hindu- Buddhist people reconciliation in Sri Lanka". 6th July, 2023
- Appointed as a reviewer, Second National Research Symposium on Social Sciences and Humanities, (NRSSSH-2023), Rajarata University of Sri Lanka
- Appointed as a reviewer- (IJRISS), International Journal of Research and Innovation in Social Sciences, INDIA, ISSN: 2454-6186
- Appointed as a reviewer- Samodana Journal, Faculty of Social Sciences and Humanities, Rajarata University, Vol.10, Issue I and II, 2023 January

Dr. T. R. Premathilake

- Evaluating an International Research Project submitted to the National Museum, Colombo and advising the Museum authorities as requested by the Director of the Museum. Developing a research program with Dr. Nimal Perera, Former Excavation Director, Department of Archaeology to strengthen the archaeology of Kantharodaya site and excavation at a cave site from Sinharaja forest conducted by Anuradhapura Rev. University staff

Dr. Arjuna Thantilage

- Ancient Plaster Analysis of Degawapi Stupa, for the Department of Archaeology
- Ancient Plaster Analysis of Neelagiri Stupa, for the Department of Archaeology
- Soil Analysis of Neelagiri and Degawapi Stupa, for the Department of Archaeology
- Ancient Brick Analysis of Kawdagala Stupa, for the Department of Archaeology

Dr. N. P. R. Nankandura

- Guest speaker and public discussion on art and art history for the VIVID OF VOID art exhibition held on 22nd December, at the Old Tea Factory, Ingiriya
- Public discussion on *Art and Design*, (New curriculum for art and art history) Organized by National Institute of Education, Maharagama

e). Publications of Academic Staff

Author (s)	Article/Publication	Publisher	Name of the Publication Series/Journal
Senior Prof. Gamini Adikari			
A.D.P. Thimali, S.R. Premarathne, K.N. Manamendra-Arachchi, Gamini Adikari	New Direction for the Study of Archaeological Faunal Remains in Sri Lanka	Department of Archaeology	National Archaeological Symposium, 2023
Senior Prof. Raj Somadeva			
Wanninayake & R. Somadeva	වෙල්ලස්සේ උරුමය 1	වෙල්ලස්සේ	වෙල්ලස්සේ
M.S. Mendis a, , Wasudha Abeyrathna , R.U. Halwatura , H.S. Amarasekara , R. Somadewa , R. Jayasinghe	Accumulation and consolidate the traditional vernacular timber preservation technologies through a field survey		Heliyon 10 (2023) www.cel.com. heliyon
A. S. Fernando, A.Wanninayaka, D. Dewage, E.H. Karunanayake, N. Rai, R.	The mitochondrial genomes of two Pre- historic Hunter Gatherers in Sri Lanka		

Somadewa2, K. H. Tennekoon and R. Ranasinghe 2023. Journal of Human Genetics; https://doi.org/10.1038/s10038-022-01099-w			
Prof. D. P. Gamalath			
Prof/ Dananjaya Gamalath Dr. Nayomi Kekulawala	Research article “Theravada Buddhism as the state religion and the interweaving of other cults and the tradition of Vaitulyavism	Donner council of Sri Sugatha Darmayathana, Mount Lavinia	Felicitations volume of Morakatiare Sumanananda Thero, 2023 October
Dr. T. R. Premathilake			
Premathilake, R, Hunt, C., Perera, PPDC	Middle Holocene phytolith evidence of domesticated rice at Fahien Rockshelter in Sri Lanka	INQUA conference, 2023	INQUA (International Union for Quaternary Research)
Premathilake, R., Samarasinghe, D.	Pollen inferred late Holocene human-induced landscape and climate changes from Gregory Lake, Nuwara Eliya, Central Sri Lanka	INQUA conference, 2023	INQUA
Premathilake, R., Nuwanprabha Kapugeekiyana Whittall, Anupama, K., Srinivasan, P.,	Middle-Late Holocene environmental changes from Malawanna, a coastal wetland in Southwestern Sri Lanka	INQUA conference, 2023	INQUA
Premathilake, R. Kumari, TSE.	Palynological Evidence from Sediment Samples Associated with the early Holocene Human Skeleton from Fa Hien Rock Shelter, Sri Lanka	Ancient Lanka ISSN 2816-9425, is a collaboratively peer-reviewed Open Access Journal that explores Sri Lanka’s past. Hosted by Mount Royal University, Canada.	© 2022 by the author/s. https://doi.org/10.29173/anlk656 This is an open access article distributed under the terms and conditions of the Creative Commons Attribution CC BY 4.0
Premathilake R., Hunt, C.,	Further evidence for prehistoric human use of domesticated Musa bananas in Sri Lanka’	Journal of Quaternary Science	Submitted under revision

Premathilake R. et al., 2023	SEDRIC-PROJECT REPORT-3	Internal publication, IFP/CNR web	Submitted to the IFP admin and SEDRIC project.
Premathilake R. et al., 2023	Multiscale analysis of land use and land cover changes in Sri development in the last 20 Years (2002-2022) Lanka by remote sensing: the impacts of post-	Internal publication, IFP/CNR web. Submitted to Journal of National Science Foundation, Sri Lanka	Accepted for NSF publication
Premathilake R. et al., 2023	Middle-late Holocene sea level and climate change from southern Sri Lanka	International Journal of Palynology	A thesis submitted to the PGIAR under my supervision, and is now being considered to be published in an International Journal, of Palynology.
Premathilake R., Herath, J.,	Late Holocene climate and environmental changes from Bundala, Southeastern Sri Lanka	International Journal of Palynology	Submitted and under evaluation process
Premathilake R. et al., 2023	A report on middle-late Holocene sea level and climate change from eastern Sri Lanka.	Internal publication, IFP/CNR web. M. Phil thesis was submitted to the PGIAR.	After examination procedure at the PGIAR, it is ready to submit international Journal, Palynology
Premathilake, R. et al., 2023	Early to Mid-Holocene Land Use Transitions in South Asia: a new archaeological synthesis of potential human impacts	International Journal, PLOS- one	Submitted and under evaluation process
Dr. Arjuna Thantilage			
Indika Vithanage	Book	PGIAR	THAMBAPANNI: The Copper Land An Archaeological Study on Historical Copper Production at Seruwila Sri Lanka
Indika Vithanage and Jayampath Senanayaka	Abstract	Department of Archaeology, University of Kelaniya	Iron Resource Absorption of Anuradhapura City Center and it's Interaction with the Resource Periphery
Umanga Roshani Rammungoda, Jayampath Senanayaka,	Abstract	Department of Archaeology, University of Kelaniya	<i>The supported outerlyne towns of the urbanization of</i>

Harendralal Namalgamuwa, Prishanta Gunawardhana, Robin Coningham, Keir Strickland, Mark Manuel			<i>Ancient Anuradhapura</i>
Kaushalya Abenayaka, Jayampath Senanayaka, Indika Vithanage	Article	Department of Archaeology, University of Rajarata	<i>The Study on plaster materials</i>
Indika Vithanage and Jayampath Senanayaka	Article	Department of Archaeology, University of Rajarata	<i>An investigation of the contemporary socio-economic background related by the Kandy period temple painting of Wellassa</i>
Kaushalya Abenayaka, Jayampath Senanayaka, Indika Vithanage	Abstract	Department of Huminties and Social Sc., University of Sri Jayawardanapura	<i>Budhist cave Architecture:Analysi s of plaster materials</i>
Dr. N. P. R. Nankandura			
An investigation of the contemporary socio-economic background revealed by the Kandy period temple paintings of the Wellassa		Department of Archaeology and Heritage Management, Faculty of Social Sciences and Humanities, University of Rajarata	
වයඹ ආරේ සිතුවම්, (ආචාර්යය ඩී. විදානපතිරන අභිනන්දන වෙළුම).		Still in progress	
වෙල්ලස්සේ සිතුවම් කලාව,(මහාචාර්යය සෙනරත් දිසානායක අභිනන්දන වෙළුම).		Still in progress	

12. PGIAR REFERENCE LIBRARY

PGIAR REFERENCE LIBRARY

Annual Report 2023

The PGIAR has developed a specialized national centre of excellence library and documentation centre in Archaeology and related fields. This is open to all University faculty, researchers, and students to interested members of the general public. The PGIAR collection, amounting to more than 21,000 books, journals, articles, maps and photographs is now comparable and complementary to the Country's other major research libraries, such as the Archaeological Department library, the National Museum library, the Royal Asiatic Society Library and the library of the Evelyn Ratnam Institute of Jaffna. It has a fairly comprehensive coverage of current English Language Journals in its spheres of interest and a computerized catalogue, as well as a telephone information service for registered readers. The library is open on Saturdays and Sundays for the student who registered for Postgraduate courses. The library of the PGIAR is currently playing an imperative role in archaeology and its related disciplines.

Vision

To develop PGIAR library as a leading library in archaeology in Sri Lanka and South Asia and to keep maintain as a National Excellence Library in Archaeology of the country.

Objectives

The main objective of the library is to promote Knowledge of Archeology. It also has a priority concern to store the basic research materials such as stampages, photographs and slides relating to different archaeology projects.

Library Achievements 2023

Library Collection

Number of readers had been used the library during the year 2023– 1,877

Number of Books purchased – 78

Purchased Foreign Journal issues of Antiquity and Cambridge Archaeology Journal

Annual Accessioned

Number of 124 books accessioned in the library from Jan – December 2023

Number of 12 Journal issues accessioned from Jan – December 2023

Number of 12 theses accessioned in the library from Jan – December 2023

Number of 11 Inscriptions accessioned in the library from Jan – December 2023

Annual Journal subscriptions as follows.

- Antiquity
- Cambridge Archaeological Journal

Library Donation

46Books and 02Journals were received as donations in 2023.

The scholars / Researches who pioneered in Archaeology, Sciology and Anthropology in Sri Lanka have donated valuable books and journals to the library. They are as follows.

- Senior Prof. Gamini Adikari / Director, PGIAR
- Senior Prof. Raj Somadeva / Senior Professor, PGIAR
- Prof. Malinga Amarasinghe / Professor , University of Kelaniya
- Prof. T.G. Kulatunga / Emeritus Professor
- Associate Prof. Samanti Kulathilake
- Dr. P. Vidanapathirana / Senior Lecturer, PGIAR
- Dr Arjuna Thantilage / Senior Lecturer, PGIAR
- Dr. K. L. Fernando
- Dr. J.A.V.N. Jayathilake
- Rev. Narangamuve Sudhammahimi
- Ms. Monika Bulathsinhala / Senior Assistant Librarian, PGIAR
- Mr. Hope Todd
- Mr. A.P. Kanapathypillai
- Mr. Jagath Sumathipala / President, Bauddhaloka Foundation

Institutions

- Central Environmental Authority
- The National Trust – Sri Lanka

Special Donations

Mrs. Neela Silva (wife of late Dr. Roland Silva) donated valuable collection (phase 02) to the library.

- Phase 02 – 274 (Acc. Nos. LS 183 – LS 456) Books and Journals received and organized (2023).

Mr. Somasiri Devendra (Lieutenant Comander (Rtd) Sri Lanka Navy) donated valuable collection (phase 02) to the library.

- Phase 02 – 116 (Acc. Nos. LSD 342 – LSD 457) Books and Journals received and organized (2023).

Ve. Perry Brohier donated (Late Dr. R.L. Brohier (Hon.D.Litt. (Ceylon) collection) valuable collection to the PGIAR library (2023).

Library Services

e- information Services

Library materials (Required readings, e- books, e-articles etc.) disseminated (Scanning, information dissemination) through email, WhatsApp to the academic staff of the PGIAR, Postgraduate Students (PhD, Mphil, MA/MSc and PG Diploma) and the scholars.

Selected pages and chapters e- books and e-article collection

Number of 131 selected pages and chapters e-books and e-article collections etc. Available in the library from January - December 2023.

Library Advisory Committee

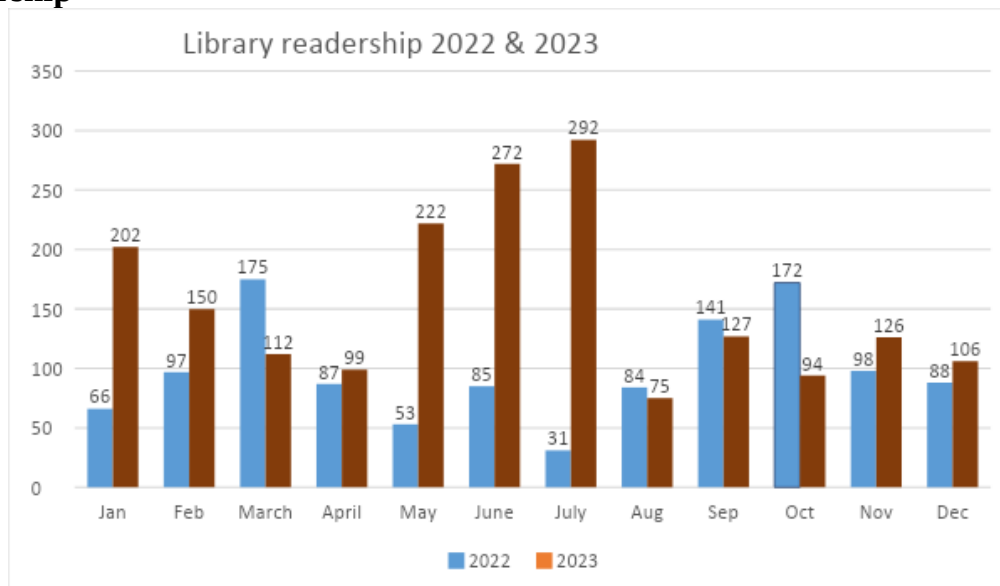
During this period 2 library Advisory Committee meetings were held.

- 26th Meeting of the PGIAR library Advisory Committee held on 03rd April 2023
- 27th Meeting of the PGIAR library Advisory Committee held on 27th November 2023

Library Publications

- **Bibliography of Palm Leaf collection in the PGIAR Library** (in Sinhala), (In print), 2023.
- **Co – editor of Kalava :Senake Bandaranayake Lipi Ekathuva** (in Sinhala) ,Kelaniya, 2023.

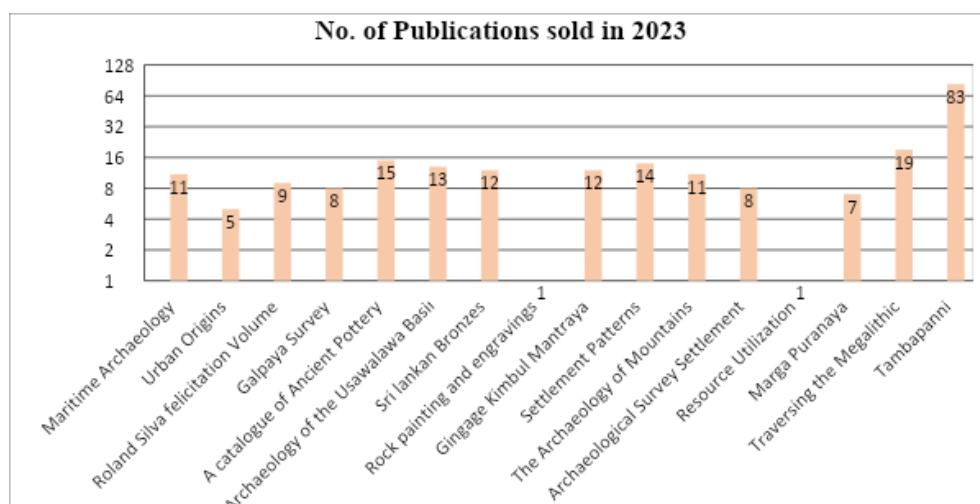
Readership



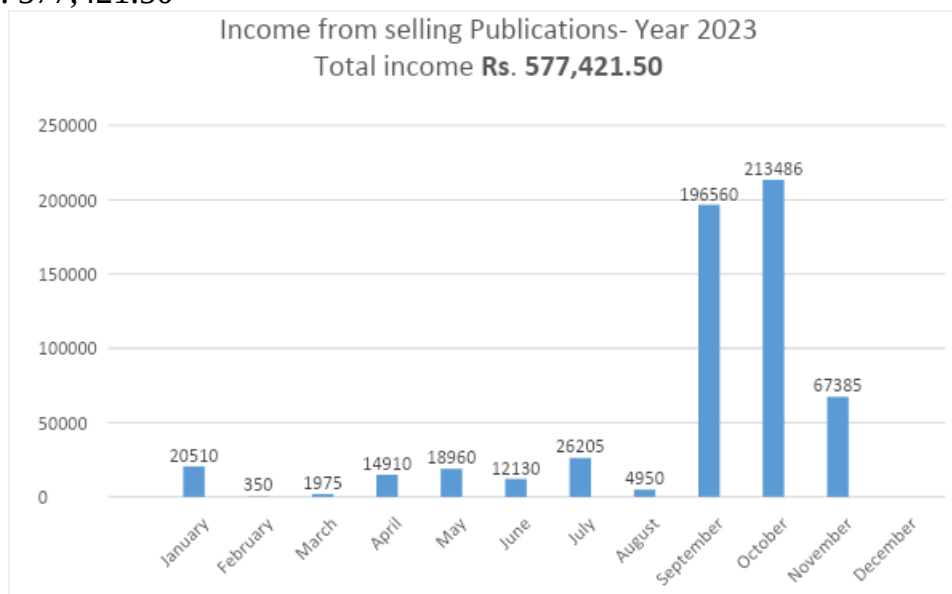
Membership fee of PGIAR Library

- Earned Rs. 15,000.00

Sales of PGIAR Publication



Earned Rs. 577,421.50



Library Digitization Project

The main purpose of this report is to make necessary action/attention to implementing the library digitization project to develop the library to maintain a proper and efficient information service in field of Archaeology in Sri Lanka.

The library obtains their resources in two ways, purchasing and donations. For each year library spent public funds (more than Rs.500,000 per year) for purchasing of books and periodicals. For the last 12 years they spent total value of s.10,842,350/= for purchasing library resources. And also maintaining six rare and valuable Loan Collections. Despite the use of various security measures, the loss of books could not be stopped. This situation continues in last many years. It is difficult to get an idea that how the books could be misplaced, so there is an urgent need to further develop and expand the existing security system for the library.

The Library Committee which was held on 23rd December 2020 has decided on the implementation of a library digitization project. Thereby requesting a technical report to submit at the special library committee meeting which was held on 25th January 2021. Accordingly, this report is submitted to a special library Advisory committee and The Vice Chancellor of the University of Kelaniya. The report was send to the Vice Chancellor on 24.11.2021 and she forwarded it to AHEAD project of the University of Kelaniya. AHEAD project then sent a letter to the University Grants Commission (UGC) stating that there was no funding.

Library Staff Performance

Senior Assistant Librarian

Ms. Monika Bulathsinhala, BA (Hons) in Archaeology, Library and Information Science (MSSc) , Postgraduate Dip in Archaeology, Higher Dip. in Library and Information Science

RESEARCH AND PUBLICATIONS (AUTHOR, BOOKS AND ARTICLES)

National

- **Bibliography of Palm Leaf collection in the PGIAR Library** (in Sinhala), (In print),2023.

CONFERENCES,SEMINARS AND WORKSHOPS

National

University Library Association (ULA),41st Annual General Meeting on 27th October 2023.

Participated the workshop on “Open Source Digital Library software – Java CDSISIS” on 19th and 20th October 2023, Colombo National Science Foundation. (ONLINE)

Para-Professional Staff

Ms. G.H. Inoka Dilhani, Senior Staff Assistant

RESEARCH AND PUBLICATIONS (AUTHOR, BOOKS AND ARTICLES)

National

- Co – editor of Kalava :SenakeBandaranayakeLipiekathuva (in Sinhala) Edited by SirinimalLakdusinghe and G.H. InokaDilhani , Kelaniya,2023

CONFERENCES,SEMINARS AND WORKSHOPS

National

Participated the workshop on “Open Source Digital Library software – Java CDSISIS” on 19th and 20th October 2023, Colombo National Science Foundation. (ONLINE)

Future Developments

- Purchasing Quality rare books
- Developing Special Library Collections
- Developing Inscription Collections
- Developing Digital Library (KOHA software and security gate etc.)
- Providing information through digital devices
- Improve the availability of digital sources
- Open to access all University staff and students
- Develop the space (a new building) for Library

13. FINANCIAL ACCOUNTS 2023

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
STATEMENT OF FINANCIAL POSITION
AS AT 31ST DECEMBER 2023**

	Note	31.12.2023	31.12.2022
ASSETS		Rs.	Rs.
Non-Current Assets			
Property, Plant and Equipment	2	983,355,870	980,478,796
Investment			
Fixed Deposit		2,834,537	2,606,304
Total Non-Current Assets		986,190,407	983,085,100
Current Assets			
Inventories / Stocks	3	1,402,562	1,306,233
Trade and Other Receivables	4	502,680	670,454
Loan and Advance to Staff	5	3,242,889	3,958,754
Capital Advance	6	-	406,324
Supplies and Service Advance	7	93,551	25,000
Pre Payments	7-A	185,504	82,111
Other Current Assets	8	150,000	150,000
Cash and Cash Equivalents	9	9,013,731	6,372,218
Total Current Assets		14,590,918	12,971,093
TOTAL ASSETS		1,000,781,325	996,056,193
LIABILITIES			
Current Liabilities			
Sundry Creditors	10	33,223	288,876
Deposits	11	215,000	215,000
Accrued Expenses	12	2,274,827	1,581,394
Other Liabilities	13	4,292,578	3,427,250
Total Current Liabilities		6,815,628	5,512,520
Non-Current Liabilities			
Retirement Benefit Obligation	14	29,138,183	20,098,955
Total Non-Current Liabilities		29,138,183	20,098,955
TOTAL LIABILITIES		35,953,811	25,611,474
NET ASSETS		964,827,514	970,444,719

POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
STATEMENT OF FINANCIAL POSITION
AS AT 31ST DECEMBER 2023

	Note	31.12.2023	31.12.2022
		Rs.	Rs.
Accumulated Funds & Reserves			
Accumulated Fund - Current & Capital	15	(12,419,015)	9,482,129
Revaluation Reserves	16	972,643,459	957,284,002
Restricted Fund & Grant	17	4,603,071	3,678,588
Total Accumulated Funds & Reserves		964,827,514	970,444,719
TOTAL NET ASSETS/EQUITY		964,827,514	970,444,719

The Accounting policies and notes are an integral part of these Financial Statements.

These Financial Statements have been prepared and presented in accordance with the Sri Lanka Public Sector Accounting Standards (SLPSAS) issued by the Institute of Chartered Accountants of Sri Lanka.

Certified by:



Mrs.M.K.D.Lakmali
Senior Assistant Bursar
Finance Officer

The Board of Management of the Institute is responsible for the preparation and presentation of these Financial Statements.

Signed for and on behalf of the Board Management;



Dr. A. Tantilage
For Director/Chairman - Board of Management
Accounting Officer



Emeritus. Prof.T.G.Kulathunga
Member - Board of Management

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
STATEMENT OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 31ST DECEMBER 2023**

	Note	2023 Rs.	2022 Rs.
Revenue			
Revenue From Non Exchange - Recurrent Grant		70,228,000	88,219,551
Revenue From Non Exchange - Capital Grant		149,765	133,937
Revenue From Exchange - Recurrent		10,302,671	6,596,854
Total Revenue		80,680,436	94,950,342
Revenue From Non Exchange Transactions - Current			
Recurrent Grant		70,228,000	77,274,000
Capital Grant - Recurrent Nature		-	1,669,300
Acturial Gain		-	9,276,251
Total Revenue From Non Exchange Transactions - Current		70,228,000	88,219,551
Revenue From Exchange Transactions - Current			
Tuition Fees (Postgraduate)		6,645,500	4,929,500
Registration Fees (Postgraduate)		225,500	284,000
Examination Fees (Postgraduate)		1,500	10,000
Income From Short Courses		911,595	-
Interest from Investment		620,914	558,830
Interest from Loans		173,679	174,568
Rent from Properties		55,000	40,000
Profit from Sale of Publication (Schedule No 28)		196,112	39,035
Miscellaneous Receipts - Income Transferred From Development Fund		971,131	-
- Other Income		501,741	505,920
Profit on Disposal of Assets		-	55,000
Total Revenue From Exchange Transactions - Current		10,302,671	6,596,854
Total Revenue - Current		80,530,671	94,816,405
Operating Expenditure - Current			
Personal Emoluments	19	72,926,782	72,399,405
Travelling & Subsistence	20	3,000	37,565
Supplies and Consumable Used	21	852,490	1,792,748
Maintenance	22	1,007,917	858,309
Contractual Services	23	8,009,058	7,325,459
Staff Development	24	12,500	-
Other Operating Expenses	26	2,472,071	3,160,803
Rehabilitation & Improvement - Recurrent Nature	22.1	-	206,500
Human Capital - Recurrent Nature	26.1	-	330,000
Strengthening Research - Recurrent Nature	26.1	-	1,132,800
Acturial Loss		4,028,479	-
Total Operating Expenditure - Current		89,312,296	87,243,591
Current Surplus/ (Deficit) For The Period		(8,781,625)	7,572,814

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
STATEMENT OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 31ST DECEMBER 2023**

	Note	2023 Rs.	2022 Rs.
Revenue From Non Exchange Transactions - Capital			
Capital Grant		82,500	-
Gift & Donation - Library Books		67,265	133,937
Total Revenue From Non Exchange Transactions - Capital		149,765	133,937
Non Operating Expenditure - Current			
Depreciation and Amortization Expenses	25	13,297,471	10,888,161
Total Non Operating Expenditure - Current		13,297,471	10,888,161
Capital Deficit For The Period		(13,147,706)	(10,754,224)
Total Deficit for the period comprises capital deficit and recurrent deficit as follows.			
Current Surplus/ (Deficit) For The Period		(8,781,625)	7,572,814
Capital Deficit For The Period		(13,147,706)	(10,754,224)
Total Deficit For The Period		(21,929,331)	(3,181,409)

"The Accounting Policies and Notes are an integral part of these Financial Statements"

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
STATEMENT OF CHANGES IN NET ASSETS / EQUITY
FOR THE YEAR ENDED 31ST DECEMBER 2023**

Note	Restricted		Revaluation Reserve	Accumulated		Total
	Fund	Rs.		Fund - Current Rs.	Fund - Capital Rs.	
Balance as at 01st January 2022 (Restated)						
Prior Year Adjustment	3,327,173		519,723,969	(49,496,682)	63,853,225	537,407,685
Recurrent nature - Adjustment (SLPSAS 11)	-		-	(23,705)	-	(23,705)
Special Fund and Gift & Donation	-		-	-	(1,669,300)	(1,669,300)
Revaluation Reserve (Land & Building)	351,415		-	-	-	351,415
Surplus/(Deficit) For the Year 2022	-		437,560,035	-	-	437,560,035
Balance as at 31st December 2022				7,572,814	(10,754,224)	(3,181,410)
	3,678,588		957,284,003	(41,947,573)	51,429,701	970,444,719
18				28,187	-	28,187
Prior Year Adjustment						
Special Fund and Gift & Donation	924,484		-	-	-	924,484
Revaluation Reserve (Vehicle and Plant & Machinery)	-		15,359,456	-	-	15,359,456
Deficits For the Year 2023	-		-	(8,781,625)	(13,147,706)	(21,929,331)
Balance as at 31st December 2023				(50,701,011)	38,281,995	964,827,514

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
CASH FLOW STATEMENT
FOR THE YEAR ENDED 31ST DECEMBER 2023**

	31/12/2023 (Rs)	31/12/2022 (Rs)
CASH FLOW FROM OPERATING ACTIVITIES		
Cash Flow From/ (Used in) Operating Activities		
Deficit from Ordinary Activities	(21,929,331)	(3,181,409)
Adjustment for Non Cash Movement		
Depreciation	13,297,471	10,888,161
Provision for Gratuity	5,010,749	4,162,483
Prior Year Adjustment	28,187	(23,704)
Acturial Loss/(Gain)	4,028,479	(9,276,251)
Operating Surplus Before Changes in Working Capital	435,555	2,569,279
Inventories/ Stocks	(96,329)	153,908
Trade and Other Receivables	320,217	(351,204)
Loans and Advance to Staff	715,865	(78,328)
Capital Advance	406,324	(174,520)
Supplies and Service Advance	(68,551)	(12,816)
Pre payments	(103,393)	39,644
Sundry Creditors	(255,653)	(959,262)
Deposits	-	(15,000)
Accrued Expense	693,433	(575,089)
Other Liabilities	865,328	(1,692,506)
Gift & donation	(67,265)	(133,937)
Cash Generated/ (Used) from Operations	2,409,975	(3,799,110)
Gratuity Paid	-	(2,408,043)
Net Cash From/ (Used In) Operating Activities	2,845,530	(3,637,874)
Cash Flow From/(Used In) Investment Activities		
Plant/ Equipment/ Library Books/ Building	(747,824)	(574,771)
Capital Expenditure (Recurrent Nature)	-	(1,669,300)
Net Cash From/(Used In) Investment Activities	(747,824)	(2,244,071)
Cash Flow From/(Used In) Financing Activities		
Special Funds (Development Fund)	543,807	52,279
Net Cash From/(Used In) Financing Activities	543,807	52,279
Net increase/ (Decrease) in Cash and Cash Equivalents	2,641,513	(5,829,667)
Cash and Cash Equivalent at the Beginning of the period	6,372,218	12,201,884
Cash and Cash Equivalent at the End of the period	9,013,731	6,372,218
Cash and Cash Equivalent as at 31.12.2023 - Note 09	9,013,731	6,372,218

POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 2023

1. SIGNIFICANT ACCOUNTING POLICIES

1.1. General Policies

1.1.1. Reporting Entity

The Postgraduate Institute of Archaeology (PGIAR) was established under the ordinance No 2 of 1985 by order from the gazette dated, 24th December 1985, under section 24A of the Universities Act No. 16 of 1978 by the University Grants Commission. The PGIAR is affiliated to the University of Kelaniya.

1.1.2. Principal Activities & Nature of Operations

It is the prime institution for postgraduate studies and research in archaeology and subjects related to archaeology in the country.

1.1.3. Date of Authorization for Issue

Financial Statements for the year 2023 of the Institute were authorized for issue by the Board of Management of it 342nd meeting held on 26.02.2024.

1.1.4. Basis of Preparation

a) Statement of Compliance

Financial Statements comprise the Statement of Financial Position, Statement of Financial Performance, Statement of Changes in Net Assets /Equity, Cash Flow Statement and Notes to the Financial Statements. These Financial Statements have been prepared in accordance with the Sri Lanka Public Sector Accounting Standards (SLPSAS) issued by the Institute of Chartered Accountants of Sri Lanka and adopted by the University Grant Commission by its financial circular letter No. 3/2011.

b) Basis of Measurement

Financial Statements have been prepared on historical cost basis and do not take in to account changes in money value, except where it is stated. Cost is based on the fair value of the consideration given in exchange for assets.

c) Going Concern

Financial statements have been prepared on the going concern basis.

POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 2023

d) Functional and Presentation Currency

Financial Statements are prepared in Sri Lanka Rupees, which is the institute functional and presentation currency.

e) Comparative Information

All Accounting Policies adopted by the Institute are applied consistently with those of the previous year, where necessary comparative figures have been adjusted to conform to the changes in presentation of current year.

1.2. Assets and Basis of their Valuation

1.2.1. Property Plant & Equipment

a) Recognition and Measurement

Property, Plant & Equipment is 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.

b) Cost

The cost of property, plant & equipment comprises its purchase or construction cost and any directly contributable cost of bringing the assets to working condition for its intended use.

c) Depreciation

Depreciation has been provided on straight line method at the following rates per annum and assets acquired during the year are depreciated commencing from subsequent month after the month of purchasing assets.

Assets sold during the year are depreciated up to the date of sale.

Asset	Percentage
Land & Building	5%
Communication Equipment	20%
Furniture & fittings	10%

POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 2023

Office Equipment	20%
Lab & Teaching Equipment	20%
Books & Periodicals	20%
Vehicles	20%
Plant & Machinery	20%
Intangible Assets	20%

1.2.2. Intangible Assets

I. Computer Software

Intangible assets are recognized if it is probable that future economic benefits that are attributable to the asset will flow to the institute and the cost of the assets can be measured reliably. Subsequent expenditure on software assets is capitalized only when it is increased the future economic benefits embodied in the specific asset to which it relates.

1.2.3. Stocks

Inventory has been Valued on the first in first out method (FIFO) Basis. And the verified stock values were taken into the books of accounts as at the date of statement of financial position.

1.3. Liabilities & Provisions

(i) Defined Benefit Plans

The Institute has adopted the defined benefit plan as required under the payment of Gratuity Act No. 12 of 1983 for the eligible employees. Provisions for Gratuity have been made to the staff members with a minimum of one-year service.

However, under the Payment of Gratuity Act No. 12 of 1983, the liability to an employee arises only on completion of 5 years of continued service and the liability is not externally funded. The liability is grouped under non- current liabilities in the Statement of Financial Position.

POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 2023

(ii) Recognition of Actuarial Gains/Losses

The Actuarial Gains/Losses on employees' terminal benefits are recognized in full in the period in which they occur. The Actuarial loss on terminal benefits (retirement gratuity) is Rs. 4.03Mn which is fully recognized, adjusted and disclosed in the Statement of Financial Performance in this year. The gratuity provision has been calculated in accordance with SLPSAS 19 using formula method of LKAS 19.

(iii) Defined Contribution Plans

All employees of the Institute are members of the University Provident Fund (UPF) in accordance with the Universities Act No.16 of 1978. The Institute contributes 15% of basic salary and allowances for the same. Further, employees recruited on or after 01st September 1999 are the members of contributed Pension Fund. Out of the 15% contribution made to the University Provident Fund, 8% of its contribution transferred to the contributed Pension Fund monthly. The University Provident Fund and University Pension Fund are separately administered by the University Grants Commission.

The Institute contributes 3% of the salary and allowances of each employee to the Employees' Trust Fund (ETF) which is separately administered defined contribution plan.

1.4. Income Recognition

Government Grant for Recurrent Expenditure is recognized on cash basis and other operating revenues are recognized on accrual basis.

1.5. Loans And Advances To Staff

Actual loan balances to be recovered from staff members are considered as receivable.

1.6. Provisions For Accruals And Liabilities

Provision for accruals and liabilities are provided based on the following year payments which are related to the current accounting year 2023.

POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 2023

1.7. Accounting For Grants

Total revenue and Government Grant have been disclosed in the statement of financial performance in accordance with the SLPSAS 11.

Government grant Capital received and Capital Donation received is recognized as Revenue in the financial performance as per SLPSAS 11

1.8. Revaluation of Property Plant & Equipment

According to the public sector accounting standard No. 07, Motor Vehicles (at market value) and Air Conditioner plants of PGIAR has been revalued in the year 2023 and recorded in the financial statements. Motor vehicle has been revalued and recorded at the market price as per the valuation report done by independent valuer (Automobile Association of Ceylon) and Air conditioner plant has been revalued by the committed appointed by the Board of Management of the Institution.

FOR THE YEAR ENDED 31ST DECEMBER 2023

NOTE 02 : PROPERTY PLANT AND EQUIPMENT

NO	ASSETS	COST AS AT 1/1/2023	ADDITIONS / REVALUATION	DISPOSALS / WRITE OFF / REVALUATION	COST AS AT 31/12/2023	ACCUMULATED DEPRECIATION AS AT 01/01/2023	DEPRECIATION FOR THE YEAR	DEPRECIATION PROVISION FOR DISPOSAL / REVALUATION	ACCUMULATED DEPRECIATION AS AT 31/12/2023	NET VALUE AS AT 31/12/2023
1	Land	868,000,000	-	-	868,000,000	-	-	-	-	868,000,000
2	Building	97,066,734	-	-	97,066,734	976,806	4,853,337	-	5,830,143	91,236,591
3	Furniture & Fittings	4,110,094	-	-	4,110,094	982,453	365,782	-	1,348,236	2,761,858
4	Office Equipment	7,604,248	82,500	-	7,686,748	4,167,262	1,227,042	-	5,394,304	2,292,444
5	Lab & Teaching Equipment	15,886,917	199,000	-	16,085,917	10,173,013	3,043,523	-	13,216,536	2,869,381
6	Lib. Books & Periodicals	24,641,106	533,589	-	25,174,695	20,898,990	674,624	-	21,573,614	3,601,080
7	Communication Equipment	1,445,621	-	-	1,445,621	1,077,399	61,272	-	1,138,671	306,950
8	Vehicle	11,000,000	14,700,000	11,000,000	14,700,000	11,000,000	2,940,000	11,000,000	2,940,000	11,760,000
9	Plant & Machinery	659,456	659,456	659,456	659,456	659,456	131,891	659,456	131,891	527,565
10	Intangible Assets	570,000	-	-	570,000	570,000	-	-	570,000	-
11	ABIA Project Equipment *	351,383	-	-	351,383	351,383	-	-	351,383	-
Total		1,031,335,559	16,174,545	11,659,456	1,035,850,647	50,856,763	13,297,471	11,659,456	52,494,778	983,355,870

* Annual Bibliography of Indian Arts

POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINACIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2023

NOTE 03: STOCKS AS AT 31.12.2023

NO	NAME	AS AT 31.12.2023 AMOUNT (Rs)	AS AT 31.12.2022 AMOUNT (Rs)
1	Stores (Schedule No 01)	250,386	265,496
2	Publication Stocks (Schedule No 02)	1,152,176	1,040,737
	Total	1,402,562	1,306,233

NOTE 04: TRADE AND OTHER RECEIVABLES AS AT 31.12.2023

NO	NAME	AS AT 31.12.2023 AMOUNT (Rs)	AS AT 31.12.2022 AMOUNT (Rs)
1	PGIAR Receivable (Schedule No 03)	14,956	259,372
2	Receivable Computer Loans (Schedule No 04)	2,000	7,000
3	Receivable Distress Loans (Schedule No 05)	154,142	224,904
4	Receivable Development Fund- Distress Loan (Schedule No 06)	179,138	179,178
5	Receivable Interest - Dr.Roland Silva FD (Schedule No 07)	152,444	-
	Total	502,680	670,454

NOTE 05: LOANS AND ADVANCES AS AT 31.12.2023

NO	NAME	AS AT 31.12.2023 AMOUNT (Rs)	AS AT 31.12.2022 AMOUNT (Rs)
1	Vehicle Loans (Schedule No 08)	54,978	123,284
2	Distress Loans (Schedule No 09)	2,987,161	3,666,120
3	Computer Loans (Schedule No 10)	154,000	126,000
4	Staff Loans (Schedule No 11)	46,750	43,350
	Total	3,242,889	3,958,754

POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2023

NOTE 06: CAPITAL ADVANCES AS AT 31.12.2023

NO	NAME	AS AT 31.12.2023 AMOUNT (Rs)	AS AT 31.12.2022 AMOUNT (Rs)
1	Capital Advances	-	406,324
	Total	-	406,324

NOTE 07: ADVANCES FOR SUPPLIES AND SERVICE AS AT 31.12.2023

NO	NAME	AS AT 31.12.2023 AMOUNT (Rs)	AS AT 31.12.2022 AMOUNT (Rs)
1	Miscellaneous Advance (Schedule No 12)	27,500	-
2	Development Fund - Advance (Schedule No 13)	66,051	25,000
	Total	93,551	25,000

NOTE 07-A: PRE- PAYMENTS AS AT 31.12.2023

NO	NAME	AS AT 31.12.2023 AMOUNT (Rs)	AS AT 31.12.2022 AMOUNT (Rs)
1	Pre payments (Schedule No 14)	185,504	82,111
	Total	185,504	82,111

POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINACIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2023

NOTE 08: OTHER CURRENT ASSETS AS AT 31.12.2023

NO	NAME	AS AT 31.12.2023 AMOUNT (Rs)	AS AT 31.12.2022 AMOUNT (Rs)
1	PGIAR Fuel Deposit	100,000	100,000
2	PGIAR Electricity Deposit	50,000	50,000
	Total	150,000	150,000

NOTE 09: CASH AT BANK AS AT 31.12.2023

NO	NAME	AS AT 31.12.2023 AMOUNT (Rs)	AS AT 31.12.2022 AMOUNT (Rs)
1	Bank of Ceylon - Torrington Branch A/C 6406077	2,035,817	1,365,816
2	Bank of Ceylon - Torrington Branch A/C 85044952	45,169	395,015
3	Bank of Ceylon - Torrington Branch A/C 85464873	382,745	261,387
4	Call Deposit - BOC - (1633767)	-	1,750,000
5	REPO Investment (Schedule No 15)	6,550,000	2,600,000
	Total	9,013,731	6,372,218

POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINACIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2023

NOTE 10: SUNDRY CREDITORS AS AT 31.12.2023

NO	NAME	AS AT 31.12.2023 AMOUNT (Rs)	AS AT 31.12.2022 AMOUNT (Rs)
1	Retention A/C (Schedule No 16)	33,223	28,626
2	Sundry Creditors	-	260,250
	Total	33,223	288,876

NOTE 11: DEPOSITS AS AT 31.12.2023

NO	NAME	AS AT 31.12.2023 AMOUNT (Rs)	AS AT 31.12.2022 AMOUNT (Rs)
1	Refundable Tender Deposit (Schedule No 17)	215,000	215,000
	Total	215,000	215,000

POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINACIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2023

NOTE 12: ACCRUED EXPENSES AS AT 31.12.2023

NO	NAME	AS AT 31.12.2023 AMOUNT (Rs)	AS AT 31.12.2022 AMOUNT (Rs)
1	Payable - Current - PGIAR (Schedule No 18)	24,055	14,993
2	Accrued Expenses - PGIAR (Schedule No 19)	984,969	1,066,402
3	Accrued Ex. - Dip. in Archaeology and Cultural Tourism 19/20 (Schedule No 20)	79,993	-
4	Accrued Ex. - Dip. in Zooarchaeology 2023 (Schedule No 20)	2,160	-
5	Accrued Ex. - Dip. in Paleobiodiversity 2023 (Schedule No 20)	720	-
6	Accrued Ex. - Dip. in Archaeology and Cultural Tourism 2023 (Schedule No 20)	8,160	-
7	Audit Fee Provision	1,174,770	500,000
	Total	2,274,827	1,581,394

NOTE 13: OTHER LIABILITIES AS AT 31.12.2023

NO	NAME	AS AT 31.12.2023 AMOUNT (Rs)	AS AT 31.12.2022 AMOUNT (Rs)
1	Unclaimed Cheques (Schedule No 21)	2,640	-
2	Pothugul Alawala Project	-	25,500
3	Diploma in Zooarchaeology 2019/2020	-	889,966
4	Diploma in Paleobiodiversity 2019/2020	-	1,369,423
5	Diploma in Archaeology & Cultural Tourism 2019/2020	-	1,142,361
6	Diploma in Zooarchaeology 2023 (Schedule No 22)	767,694	-
7	Diploma in Paleobiodiversity 2023 (Schedule No 23)	624,891	-
8	Certificate Course in Archaeology 2023 (Schedule No 24)	376,515	-
9	Certificate Course in Art History 2023 (Schedule No 25)	683,015	-
10	Diploma in Archaeology & Cultural Tourism 2023 (Schedule No 26)	1,837,823	-
	Total	4,292,578	3,427,250

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NOTE 14 : RETIREMENT BENEFIT OBLIGATION

DESCRIPTION	2023 Rs.	2022 Rs.
Retirement Benefit Obligation - Gratuity		
Balance as at 01 January	20,098,955	27,620,766
Charge for the year	1,392,937	986,095
Interest for the Opening Balance	3,617,812	3,176,388
Actuarial Loss/(Gain) Recognised	4,028,479	(9,276,251)
Payments/Payable made during the year	-	(2,408,043)
Balance as at 31 December (Schedule No 27)	29,138,183	20,098,955

Actuarial valuation has been calculated on formula basis (LKAS 19) based on following assumptions.

1 Rate of Discount 13%

2 Salary Escalation Rates : Academic 10% & Non Academic 8% and increments are due on appointment dates of every year.

3 Staff turn over ratio zero

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NOTE 15: ACCUMULATED FUND AS AT 31.12.2023

15.1 Accumulated Fund - Capital	2023	2022
	Rs.	Rs.
Accumulated Capital Surplus at the beginning of the year 01.01.2023	51,429,702	63,853,225
Contribution to Capital Outly from Restricted Funds	-	(1,669,300)
Balance (After Adjustment)	51,429,702	62,183,925
SLPSAS 11 Reclasifiacion		
Capital Deficit for the Period	(13,147,706)	(10,754,224)
Total Accumulated Fund - Capital As at 31.12.2023	38,281,995	51,429,702
15.2 Accumulated Fund - Recurrent	2023	2022
	Rs.	Rs.
Accumulated Recurrent Deficit at the beginning of the year 01.01.2023	(41,947,573)	(49,496,682)
Prior Year Adjustment (Note 18)	28,187	(23,705)
Current Surplus/(Deficit) for the Period	(8,781,625)	7,572,814
Total Accumulated Fund - Recurrent As at 31.12.2023	(50,701,011)	(41,947,573)
Total Accumulated Fund - Recurrent & Capital	(12,419,015)	9,482,129

NOTE 16: REVALUATION RESERVES

	2023	2022
	Rs.	Rs.
Revaluation Reserve - Land	868,000,000	868,000,000
Revaluation Reserve - Building	73,272,479	73,272,479
Revaluation Reserve - Vehicle	19,100,000	4,400,000
Revaluation Reserve - Lab & Teaching Equipment	8,149,461	8,149,461
Revaluation Reserve - Office Equipment	1,803,876	1,803,876
Revaluation Reserve - Communication Equipment	214,200	214,200
Revaluation Reserve - Furniture	1,443,988	1,443,988
Revaluation Reserve - Plant & Machinery	659,456	-
Total of Revaluation Reserves	972,643,459	957,284,002

NOTE 17: RESTRICTED FUNDS & GRANT

	2023	2022
	Rs.	Rs.
Dr.Roland Silva Fund	2,986,981	2,606,304
PGIAR Development Fund	1,285,026	741,219
Bond Violation Funds	331,065	331,065
Total Restricted Funds	4,603,071	3,678,588

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NOTE 18 : DETAILED SCHDULE - PRIOR YEAR ADJUSTMENT

NO	NAME	AMOUNT (Rs)	TOTAL (Rs)
	Add -		
1	Recovery of Bank charges (December 2022)	31,500	
2	Over Provision for Recurrent Nature Expenditure	1,187	32,687
	(Less)		
3	Payment of Bank charges (December 2022)	(4,500)	(4,500)
	Total		28,187

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FOR THE YEAR ENDED 31ST DECEMBER 2023**

OPERATING EXPENSES (Illustrating the classification of expenses by nature)

NOTES		2023		2022
		Non- Academic	Academic	TOTAL (Rs)
19	PERSONAL EMOLUMENT			(Rs)
	Salaries	11,081,090	11,254,021	22,335,111
	UPF	1,554,737	3,477,821	5,032,557
	Pension	1,040,537	989,629	2,030,166
	ETF	519,088	893,490	1,412,578
	Cost Of Living	1,680,271	748,800	2,429,071
	Academic Allowance	-	17,780,174	17,780,174
	Salary Allowance 20%	2,154,849	2,250,804	4,405,653
	Salary Allowance 45%	4,848,410	-	4,848,410
	Other Allowance	36,000	-	36,000
	Overtime	611,472	-	611,472
	Holiday Payment	23,513	-	23,513
	Research Allowance	589,090	3,938,907	4,527,997
	Visiting Lecture Fees	-	126,320	126,320
	Budget Allowance	1,077,097	480,000	1,557,097
	Communication Allowance	94,839	51,000	145,839
	Fuel Allowance	-	614,075	614,075
	Charge for the year (Retirement Benefit)	360,165	1,032,772	1,392,937
	Interest Cost (Retirement Benefit)	984,434	2,633,378	3,617,812
		26,655,590	46,271,192	72,926,782
20	TRAVELING			
	Domestic			3,000
				3,000
21	SUPPLIES			
	Stationary & Office Requisites			241,937
	Fuel & Lubricant			369,901
	Mechanical & Electrical Goods			-
	Others			240,652
				852,490
22	MAINTENANCE			
	Vehicle			793,924
	Equipment			163,058
	Building			-
	Others			50,935
				1,007,917
22.1	MAINTENANCE - RECURRENT NATURE			
	Rehabilitation & Improvement - Recurrent Nature			-
				206,500
23	CONTRACTUAL SERVICES			
	Transport			169,180
	Telecommunication			452,641
	Postal charges			39,080
	Electricity			2,098,679
	Security Charges			2,056,346
	Water Charges			176,352
	Cleaning Service			2,017,671
	Rates & Taxes			545,468
	Printing and Advertising			453,642
				8,009,058
				7,325,459

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NOTES TO THE STATEMENTS OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 31ST DECEMBER 2023

OPERATING EXPENSES (Illustrating the classification of expenses by nature)

NOTES	2023	2022
24 STAFF DEVELOPMENT		
Staff Development	12,500	-
	12,500	-
25 DEPRICIATION & AMORTIZATION		
Building	4,853,337	3,169,752
Vehicle	2,940,000	2,200,000
Teaching Equipment	3,043,523	3,030,238
Office Equipment	1,227,042	1,234,692
Communication Equipment	61,272	61,272
Furniture	365,782	335,014
Library Books	674,624	736,292
Plant & Machinery	131,891	120,900
	13,297,471	10,888,161
26 OTHER OPERATING EXPENSES		
Special services-Committees	717,758	960,340
Special services-Others	138,682	394,129
Course Materials for Students	1,400	311,033
Holiday Warrants and season tickets	126,200	153,700
Entertainments expenses	213,054	209,654
Bank Charges	14,445	60,450
Property Loan Interest	48,177	55,246
Award & Indemnities	20,000	-
Examination expenses	455,894	409,050
Audit Fees	674,770	500,000
Donation - Publication & Royalty	47,002	35,462
Write off- Publication Books	6,604	-
Others	8,085	71,739
	2,472,071	3,160,803
26.1 OTHER OPERATING EXPENSES - RECURRENT NATURE		
Human Capital- Recurrent Nature	-	330,000
Strengthening Research- Recurrent Nature	-	1,132,800
	-	1,462,800

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
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DETAILED SCHEDULE NO 01 (Note 03)

Stores Stock Balance as at 31st December 2023

Serial No	Description	Book Balance	Physical Balance	Unit Price Rs.	Value Rs.
1	Attendant Registers	13	13	248	3,218
2	Ballpoint pen Blue	1	1	11	11
3	Ballpoint pen Blue	5	5	11	57
4	Ballpoint pen Black	54	54	7	388
5	Ballpoint pen Red	75	75	7	539
6	Battery Eveready Large	11	11	48	528
7	Box File	54	54	167	9,011
8	CR Book I	11	11	42	462
9	CR Book II	4	4	69	277
10	CR Book IV	2	2	135	270
11	CR Book V	22	22	115	2,530
12	Bottle Chemifix Large	2	2	311	621
13	Bottle Chemifix Small	18	18	129	2,318
14	Chalk Boxes	3	3	50	150
15	Carbon Papers	4	4	220	880
16	CFL Bulb7w screw	1	1	375	375
17	Diskette Boxes	18	18	220	3,960
18	Eraser	1	1	2	2
19	Eraser	13	13	3	45
20	Envelopes 3.5x6.5	1,750	1,750	2	4,358
21	Envelopes 9x6	3,640	3,640	4	13,614
22	Envelopes 10x12	2,550	2,550	3	8,058
23	Envelopes 10x15	2,160	2,160	9	18,360
24	File Cover	1,330	1,330	30	39,900
25	File tags 24" (Bundle)	6	6	211	1,264
26	Fax Roll	6	6	160	960
27	Fax Roll	12	12	167	2,009
28	Gate Pass Book	20	20	469	9,384
29	Hero Stamp Pad	4	4	53	212
30	Highlighters	2	2	41	82
31	Office pins(Pkt)	1	1	23	23
32	Office pins(Pkt)	12	12	19	233
33	Photocopy A4 (Pkt)	1	1	1,850	1,850
34	Photocopy colour Light(Pkt)	8	8	805	6,440
35	Photocopy colour Light(Papers)	400	400	2	644
36	Photocopy Legal(Pkt)	2	2	817	1,633
37	Paper Roll	4	4	12	48
38	Platignum	3	3	18	54
39	Paper Fasteners	4	4	75	300
40	Puncher	3	3	247	742
Sub Total					135,808

Contd..

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
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DETAILED SCHEDULE NO 01 (Note 03)

Stores Stock Balance as at 31st December 2023 - Contd..

Serial No	Description	Book Balance	Physical Balance	Unit Price Rs.	Value Rs.
41	CD Maker Pen	1	1	45	45
42	CD Maker Pen	12	12	35	415
43	Postit	9	9	55	491
44	Postit	16	16	55	872
45	Pencil Eraser	2	2	2	3
46	Pencil Eraser	9	9	2	14
47	Permanent Maker	1	1	46	46
48	Permanent Maker	11	11	40	440
49	Pencil	16	16	11	176
50	Rullers	5	5	24	120
51	Rubber Band Pkt	3	3	27	81
52	LQ 1170 Ribbon	10	10	325	3,250
53	Receipt Books	50	50	244	12,200
54	Sign pen Black	11	11	59	649
55	Sign pen Red	5	5	52	262
56	Sign pen Red	1	1	52	52
57	Scissors	2	2	109	217
58	Stapler Remover	6	6	20	120
59	Steel Pencil Cutter	7	7	11	76
60	Stapler Machine	2	2	257	514
61	Stock Books	5	5	216	1,080
62	Black Tape " 2"	12	12	192	2,304
63	HP Laser jet 1200	3	3	7,500	22,500
64	HP Laser jet 1300	1	1	8,850	8,850
65	IR 2016 Photocopy Toner	1	1	8,262	8,262
66	Lexmark 260D	2	2	10,250	20,500
67	Cannon Toner 1215	2	2	2,200	4,400
68	Transperency Sheet	4	4	635	2,540
69	Good Received Note Books	10	10	1,090	10,900
70	Purchase Order Books	8	8	1,650	13,200
Sub Total					114,578
TOTAL					250,386

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DETAILED SCHEDULE NO 02 (Note 03)

Publication Stock Balance as at 31st December 2023

NO	NAME	No of Books as at 31/12/2023	Cost (Rs)	Publication Stock Value as at 31/12/2023 (Rs)
1	Janawasa Puravidyawa	426	14	6,134
2	Maritime Archaeology	36	243	8,760
3	Galpaya Survey	61	740	45,140
4	Roland Sliva Felicitation Volume	34	2,900	98,600
5	Catalogue of Ancient Pottery	230	1,899	436,848
6	Archaeology Udawalawe Basin	16	749	11,987
7	Kimbul Mantharaya	97	263	25,530
8	Archaeological Survey of Settlement	27	496	13,386
9	Resource Utilization	6	565	3,392
10	Kewulgama Dalada Gaman Maliga Vihara	156	58	9,018
11	Red Pigment	164	137	22,507
12	Udarate Bithusithuwam	125	103	12,903
13	Traversing the Megalithic Funerary Landscape	108	605	65,340
14	A Comprehensive Art historical Survey	197	118	23,246
15	Yellow Pigments	203	68	13,804
16	Dahanama Wana Siyawase Sankranthiya	170	71	12,070
17	Thambapanni' The Copper Land	353	700	247,100
18	Settlement Pattern of the Malwathu Oya	44	1,089	47,900
19	Archaeology of Mountains	59	767	45,224
20	Marrga Puranaya	11	299	3,287
TOTAL		2,523		1,152,176

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DETAILED SCHEDULE NO 03 (Note 04)

PGIAR Receivable Balance as at 31st December 2023

NO	Name	Amount (Rs)
1	REPO Investment Interest	14,956
TOTAL		14,956

DETAILED SCHEDULE NO 04 (Note 04)

PGIAR Receivable Computer Loan Balance as at 31st December 2023

NO	Name	Amount (Rs)
1	Mr.S.M.E.C.K.Siriwardana	2,000
TOTAL		2,000

DETAILED SCHEDULE NO 05 (Note 04)

PGIAR Receivable Distress Loan Balance as at 31st December 2023

NO	Name	Amount (Rs)
1	Mr.S.M.E.C.K.Siriwardana	154,142
TOTAL		154,142

DETAILED SCHEDULE NO 06 (Note 04)

PGIAR Receivable Development Fund - Distress Loan Balance as at 31st December 2023

NO	Name	Amount (Rs)
1	Prof. D.P.Gamalath	179,138
TOTAL		179,138

DETAILED SCHEDULE NO 07 (Note 04)

PGIAR Receivable Interest Balance as at 31st December 2023

NO	Name	Amount (Rs)
1	Dr.Roland Silva Fixed Deposit	152,444
TOTAL		152,444

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DETAILED SCHEDULE NO 08 (Note 05)

Vehicle Loan Balance as at 31st December 2023

NO	Name	Amount (Rs)
1	Mr.R.H.D.S.Perera	6,664
2	Mrs.M.A.J.D.Perera	11,662
3	Mrs.M.C.K.Cooray	11,662
4	Mr.A.L.Sameera	24,990
TOTAL		54,978

DETAILED SCHEDULE NO 09 (Note 05)

Distress Loan Balance as at 31st December 2023

NO	NAME	AMOUNT (Rs)
1	Mrs.K.Tharmith	54,158
2	Mrs.M.Bulathsinhala	99,984
3	Prof.A.M.G.Adikari	124,980
4	Mrs.P.P.K.C.Patabendige	162,474
5	Mrs.W.W.R.P.Fernando	162,474
6	Dr.A.Thanthilage	162,474
7	Mr.R.H.D.S.Perera	204,134
8	Mrs.W.A.M.Priyangika	183,304
9	Mrs.M.C.K.Cooray	191,636
10	Mr.M.A.A.Perera	183,304
11	Mrs.G.H.I.Dilhani	183,304
12	Mr.C.S.Hettiarachchi	195,802
13	Mrs.J.K.P.D.P.Jayawardena	199,968
14	Mr.A.V.I.Indrakumara	200,067
15	Mrs.M.A.J.D.Perera	212,466
16	Mr.S.A.Jayampath	216,632
17	Mr.A.L.Sameera	250,000
TOTAL		2,987,161

DETAILED SCHEDULE NO 10 (Note 05)

Computer Loan Balance as at 31st December 2023

NO	Name	Amount (Rs)
1	Mr.A.L.Sameera	3,000
2	Mr.S.A.Jayampath	2,500
3	Mr.R.H.D.S.Perera	4,000
4	Mrs.K.Tharmith	5,500
5	Mrs.G.H.I.Dilhani	6,500
6	Mr.C.S.Hettiarachchi	12,000
7	Mrs.J.K.P.D.P.Jayawardena	16,500
8	Mrs.W.W.R.P.Fernando	19,500
9	Mrs.M.C.K.Cooray	26,000
10	Mr.M.A.A.Perera	29,000
11	Mrs.W.A.M.Priyangika	29,500
TOTAL		154,000

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DETAILED SCHEDULE NO 11 (Note 05)

Staff Loan Balance as at 31st December 2023

NO	Name	Amount (Rs)
1	Mr.C.S.Hettiarchchi	4,420
2	Mr.R.H.D.S.Perera	4,760
3	Mrs.J.K.P.D.P.Jayawardena	5,440
4	Mrs.W.A.M.Priyangika	6,460
5	Mrs.M.C.K.Cooray	6,800
6	Mr.M.A.A.Perera	9,180
7	Mr.A.L.Sameera	9,690
TOTAL		46,750

DETAILED SCHEDULE NO 12 (Note 07)

Miscellaneous Advance Balance as at 31st December 2023

DATE	Name	Amount (Rs)
29.12.2023	Mrs. P.P.K.C.Patabadige	27,500
TOTAL		27,500

DETAILED SCHEDULE NO 13 (Note 07)

Development Fund Advance Balance as at 31st December 2023

DATE	NAME	AMOUNT (Rs)
07.12.2023	Clean Tech (Pvt) Ltd	66,051
TOTAL		66,051

DETAILED SCHEDULE NO 14 (Note 07 A)

Pre Payment Balance as at 31st December 2023

DATE	NAME	AMOUNT (Rs)
04.04.2023	National Insurance Trust Fund	22,952
21.07.2023	Sri Lanka Insurance Corporation	48,878
15.11.2023	Sri Lanka Railway	9,600
01.10.2023	Fostaire Engineering (Pvt) Ltd	103,744
30.10.2023	Postmaster General	330
TOTAL		185,504

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DETAILED SCHEDULE NO 15 (Note 09)

REPO Investment Balance as at 31st December 2023

DATE	NAME	AMOUNT (Rs)
11.12.2023	Sri Lanka Treasury Bills - LKB01225E019 - Fee levy	2,600,000
27.12.2023	Sri Lanka Treasury Bills - LKB01027F156 - Capital	850,000
27.12.2023	Sri Lanka Treasury Bills - LKB01027E156 - Fee levy	3,100,000
TOTAL		6,550,000

DETAILED SCHEDULE NO 16 (Note 10)

Retention Balance as at 31st December 2023

DATE	NAME	AMOUNT (Rs)
08.04.2016	Mr.N.Rupasinghe	1,800
16.07.2020	3S Construction	2,523
31.12.2022	Dilshan Builders	20,650
13.10.2023	Assure Technologies	8,250
TOTAL		33,223

DETAILED SCHEDULE NO 17 (Note 11)

Refundable Tender Deposit Balance as at 31st December 2023

DATE	R.N	NAME	AMOUNT (Rs)
30.11.2021	13727	Plod Security Service	15,000
30.11.2021	D/D	Ultrakleen (Pvt) Ltd	20,000
27.12.2022	14021	ADT Business Services Ltd	20,000
27.12.2022	14201	Rana-Ro Security Services	20,000
27.12.2022	14196	Plod Security Service	20,000
27.12.2022	14197	Delve Guard Security Services	20,000
27.12.2022	14200	The United Guard	20,000
04.09.2023	D/D	Crown Support Services	20,000
06.09.2023	14760	Topshine Enviroment	20,000
06.09.2023	14761	Samaka clening	20,000
06.09.2023	14762	Octagan Force (Pvt) Ltd	20,000
TOTAL			215,000

DETAILED SCHEDULE NO 18 (Note 12)

Payable - Current Balance as at 31st December 2023

NO	YEAR	NAME	AMOUNT (Rs)
1	2022	Mr.S.M.E.C.K.Siriwardana	1,250
2	2022	Mr.W.A.Lesli	25
3	2023	Dr.Vidanapathirana	4,585
4	2023	Prof.Raj Somadewa.	18,195
TOTAL			24,055

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DETAILED SCHEDULE NO 19 (Note 12)

Accrued Expenses (PGIAR Balance as at 31st December 2023)

NO	NAME	AMOUNT (Rs)
1	PGIAR Staff Overtime	41,933
2	Commissioner General Inland Revenue	27,360
3	Delve Guard Security	169,222
4	Mr.C.S.Hettiarachchi	500
5	S R Dinamithra	31,584
6	Sri Lanka Telecom	16,532
7	Mobitel (Pvt) Ltd	26,478
8	Ceylon Electricity Board	140,474
9	National Water Supply & Drainage Board	7,864
10	Octogen Force (Pvt) Ltd	144,442
11	Metropolitan Technologies (Pvt) Ltd	51,405
12	Mrs.M.K.D.Lakmali	327,175
TOTAL		984,969

DETAILED SCHEDULE NO 20 (Note 12)

Accrued Expenses (Feelevy Courses) Balance as at 31st December 2023

NO	NAME	AMOUNT (Rs)
1	Commissioner General Inland Revenue - Diploma in Archaeology and Cultural Tourism 19/20 Diploma In Zooarchaeology 2023 Diploma In Paleobiodiversity 2023 Diploma in Archaeology and Cultural Tourism 2023	79,993 2,160 720 8,160
TOTAL		91,033

DETAILED SCHEDULE NO 21 (Note 13)

Unclaimed Cheque Balance as at 31st December 2023

DATE	NAME	AMOUNT (Rs)
30.12.2022	Rev.M,Wimalagna Thero	2,640
TOTAL		2,640

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DETAILED SCHEDULE NO 22 (Note 13)

**Statement for The Diploma In Zooarchaeology (2023)
For the year ended 31st December 2023**

DESCRIPTION	AMOUNT (Rs)
Balance as at 01/01/2023	-
Income	1,111,500
TOTAL INCOME	1,111,500
Less: Expenditure (General)	(343,806)
Balance as at 31/12/2023	767,694

DETAILED SCHEDULE NO 23 (Note 13)

**Statement for The Diploma In Paleobiodiversity (2023)
For the year ended 31st December 2023**

DESCRIPTION	AMOUNT (Rs)
Balance as at 01/01/2023	-
Income	966,500
TOTAL INCOME	966,500
Less: Expenditure (General)	(341,609)
Balance as at 31/12/2023	624,891

DETAILED SCHEDULE NO 24 (Note 13)

**Statement for The Certificate Course In Archaeology (2023)
For the year ended 31st December 2023**

DESCRIPTION	AMOUNT (Rs)
Balance as at 01/01/2023	-
Income	500,000
TOTAL INCOME	500,000
Less: Expenditure (General)	(123,485)
Balance as at 31/12/2023	376,515

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
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DETAILED SCHEDULE NO 25 (Note 13)

**Statement for The Certificate Course In Art History (2023)
For the year ended 31st December 2023**

DESCRIPTION	AMOUNT (Rs)
Balance as at 01/01/2023	-
Income	689,500
TOTAL INCOME	689,500
Less: Expenditure (General)	(6,485)
Balance as at 31/12/2023	683,015

DETAILED SCHEDULE NO 26 (Note 13)

**Statement for The Diploma In Archaeology And Cultural Tourism (2023)
For the year ended 31st December 2023**

DESCRIPTION	AMOUNT (Rs)
Balance as at 01/01/2023	-
Income	1,928,000
TOTAL INCOME	1,928,000
Less: Expenditure (General)	(90,177)
Balance as at 31/12/2023	1,837,823

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
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DETAILED SCHEDULE NO 27 (Note 14)

Retirement Benefit Obligation Balance as at 31st December 2023

NO	NAME	AMOUNT (Rs)
1	Prof.D.W.R.K.Somadeva	7,244,122.84
2	Prof.A.M.G.Adikari	6,071,502.28
3	Dr.A.Tantilage	2,704,872.18
4	Dr.T.R.Prematilake	3,157,972.14
5	Mr.D.M.R.A.Bandara	1,537,894.27
6	Dr.D.P.Gamalath	1,939,186.71
7	Mr.N.P.R.Nankandura	601,774.30
8	Mrs.M.Bulathsinhala	275,225.97
9	Mrs.M.K.D.Lakmali	181,812.33
10	Mrs.K.M.G.R.W.Kariyawasam	378,880.37
11	Mrs.K.Tharmith	108,568.87
12	Mrs.Pabasari	26,041.99
13	Mrs.W.W.R.P.Fernando	671,829.36
14	Mr.S.A.Jayampath	129,347.19
15	Mr.A.V.I.Indrakumara	203,377.95
16	Mrs.J.K.P.D.P.Jayawardena	979,874.55
17	Mr.M.A.A.Perera	905,767.40
18	Mrs.G.H.I.Dilhani	732,446.38
19	Mrs.W.A.M.Priyangika	640,675.70
20	Mr.C.S.Hettiarachchi	201,483.41
21	Mr.R.H.D.S.Perera	144,515.87
22	Mrs.P.P.K.C.Patabendige	103,751.84
23	Mrs.M.A.J.D.Perera	70,258.90
24	Mrs.M.C.K.Cooray	62,295.02
25	Mr.A.L.Sameera	53,187.63
26	Mrs.B.P.Bawadarani	11,517.57
TOTAL		29,138,183

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
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DETAILED SCHEDULE NO 28 (Statement of Financial Performance)

Sale of Publication Balance as at 31st December 2023

DESCRIPTION	2023 AMOUNT (Rs)	2022 AMOUNT (Rs)
Sales	381,067	127,133
TOTAL INCOME	381,067	127,133
Less: Cost of Sales	(184,955)	(88,098)
Balance Transferred to Operating Revenue	196,112	39,035

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA**

Statement of Budget Comparison and Actual Amounts 2023

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Recurrent	2023 Actual Rs.	2023 Final Budget Rs.	Difference
Operating Revenue			
Recurrent Grant	70,228	72,000	(1,772)
Registration Fees (Postgraduate)	226	235	(10)
Tuition Fees (Postgraduate)	6,647	6,250	397
Interest from Loans & Advances	174	200	(26)
Interest from Investment	621	925	(304)
Rent from properties	55	70	(15)
Sale of Publications	196	100	96
Miscellaneous Receipts - Income Transferred From Development Fund	971	1,600	(629)
- Other Income	502		
- Income From Short Courses	912	1,395	18
Total	80,531	82,775	(2,244)
Operating Expenses			
Personal Emoluments	67,916	70,000	2,084
Travelling	3	5	2
Supplies and Consumable Used	852	1,085	233
Maintenance	1,008	1,490	482
Contractual Services	8,009	8,425	416
Other Operating Expenses	1,756	1,770	14
Total	79,545	82,775	3,230
Surplus for the period	986	-	986

Statement of Budget Comparison of Budget and Actual Amounts 2023

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Capital	2023 Actual Rs.	2023 Final Budget Rs.	Difference
Government Grants			
Capital Grant	82	750	668
Total	82	750	668
Capital Expenditure			
Rehabilitation and Improvement of Capital Assets	-	-	-
Acquisition of Fixed Assets	748	750	2
Human Capital & Other Development Project	-	-	-
Research and Development	-	-	-
Total	748	750	2
Deficit for the period	(666)	-	(666)

Basis of preparation of Budget & Financial Statement - Accrual Basis

14. REPORT OF THE AUDITOR GENERAL

WPCG/GP//D/PGIAR/1/23/08

28th May 2024

Director

Postgraduate Institute of Archaeology

Report of the Auditor General on the Financial Statements of the Postgraduate Institute of Archaeology affiliated to the University of Kelaniya for the year ended 31 December 2023 and Other Legal and Regulatory Requirements in terms of the Section 12 of National Audit Act No.19 of 2018

1. Financial Statements

1.1 Opinion

The audit of financial statements of Postgraduate Institute of Archaeology affiliated to the University of Kelaniya for the year ended 31 December 2023 comprising the statement of financial position as at 31 December 2023 and the statement of financial performance, statement of equity changes and cash flow statement for the year then ended, and relevant notes to the financial statements, including the summary of significant accounting policies, was carried out under my direction in pursuance of Provisions Article 154 (1) of Constitution of Democratic Socialist Republic of Sri Lanka read in conjunction with provisions of the Section 20 of the Postgraduate Institute of Archaeology Ordinance No. 02 of 1985 enacted under Section 18 of the Universities Act No. 16 of 1978 and provisions of the sub section 107(5) of the University Act, and the National Audit Act No 19 of 2018. My comments and observations which I consider should be published with the annual report of the Institute in terms of sub-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, the financial statements give a true and fair view of the financial position of the Institute as at 31 December 2023, and of its financial performance and its cash flow for the year ended in accordance with Sri Lanka Public Sector Accounting Standards.

1.2 Basis for Opinion

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 opinion.

1.3 Other information included in the 2023 Annual Report of the Institute

The other information comprises the information included in the Institute's 2022 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 gives a true and fair view in accordance with Sri Lanka Public Sector Accounting Standards, and for such internal control as the management determine is necessary to enable the preparation of Financial Statements that are free from material misstatements, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Institute's 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 intends to liquidate the Institute or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Institute's financial reporting process.

As per Sub-section 16(1) of the National Audit Act, No. 19 of 2018, the Institute 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 Institute.

1.5 Responsibility of Auditor on audit of Financial Statements

My objective is to provide a fair assurance on the financial statements that they are free from material misstatements whether due to fraud or error as a whole and to issue the Auditor's Report comprising my opinion. Although fair assurance is a high quality assurance, it does not confirm that it would always expose quantitative misstatements when auditing is implemented

in accordance with Sri Lanka Audit Standards. It is expected that individual or collective impact of fraud or error may result in material misstatements and it may have an effect on the economic decisions taken by the users based on these financial statements.

As part of an audit in accordance with Sri Lanka Auditing Standards, I exercise professional judgment 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 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 Institutes' 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. However, future events or conditions may cause 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 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 Institute as per the requirement in section 12(a) of the National Audit Act, No. 19 of 2018.

2.1.2 The Institutes' 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 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.

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 Institute has any direct or indirect interest in any contract entered into by the University which is out of the normal cause of business as per the requirement of section 12(d) of the National Audit Act, No. 19 of 2018.

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

Reference to Laws, Rules/Direction	Observation
(a) Financial regulation 105(2) of the Financial Regulations of the Democratic Socialist Republic of Sri Lanka	Action had not been taken in terms of provisions of the Financial Regulation regarding the missing 808 books and 515 magazines.
(b) University Grants Commission Circular No. 4(i) 01/2022 dated 03 January 2022	A board of survey should be conducted annually if the number of library books is less than 100,000. But board of survey has not been conducted after the year 2019 regarding the collection of 18,672 library books in the institution.
(c) University Grants Commission Circular No. 15/2015 dated 17 November 2015	Although the release of exam results should be done within 03 months from the date of conducting the exams, the release of examination results of 15 subjects related to 05 degree programs conducted during the year 2023 was delayed for a period of 03 months to 05 months.

(d) 4 (ii) of Management Services Circular No. 02/2014 dated 11 February 2014 Although an internal research report on the progress of the research should be submitted to the Research Committee within 6 months from the date of commencement of the research for further research payments, the research allowances of Rs.4,447,297 had been paid to 09 officers in the year 2023 without approval for further payment of the said committee.

2.2.3 To state that Institute has not 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 resources of the Institute had not been 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 Matters

(a) Although the vision of the Postgraduate Institute of Archaeology is to be Asia's premier center for research and higher education in archeology and related fields, none of any foreign student had been registered for education or research work in the year 2023. Further, a suitable promotional program to increase the attraction of local and foreign students had not been identified and implemented.

(b) 82 students had registered for 06 degree programs and 10 or less students had registered in 03 degree programs in the year under review. The student attraction for the courses was very low level and the income of many courses could not covered even the initial expenses.

(c) 220 students had registered for 6 non degree courses in the year 2020, and 271 students had registered for 7 non degree courses in the year 2023, and no students had registered in the years 2021 and 2022. The student registration of three courses had decreased and no student had registered for one of them in the year 2023 compared to the year 2020. Further, according to the action plan of the year 2022, 11 new non degree courses were proposed to be introduced, but none of them had been started.

(d) In the test check conducted on 29 students who have submitted research theses, in 13 occasions it had taken between 30 days to 91 days to send the research theses to the examiners which had handed over to the institute by the students. Also, in 14 occasions more than 90 days had spent by the first, second and third examiners in checking and resubmitting theses given for evaluation.

W.P.C. Wickramaratne
Auditor General