



# 2020

## වාර්ෂික වාර්තාව வருடாந்த அறிக்கை ANNUAL REPORT



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கூடுதலிய විශ්වවිද්‍යාලය

தொல்பொருளியல் பட்டப்பின்படிப்பு நிறுவனம்  
களனிப் பல்கலைக்கழகம்

Postgraduate Institute of Archaeology  
University of Kelaniya



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ANNUAL REPORT 2020**

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**Postgraduate Institute of Archaeology**  
University of Kelaniya

**Annual Report 2020**

**Postgraduate Institute of Archaeology**  
University of Kelaniya  
407, Bauddhaloka Mawatha  
Colombo 7

## List of Abbreviations

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

## **Vision**

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

## **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.

## **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 Directors 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 land and water 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 (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 Gamini Adikari**

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## Introduction

The Postgraduate Institute of Archaeology (PGIAR) is the centres 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. AM Gamini Adikari | - | Director,<br>Postgraduate Institute of Archaeology                                                                            |
| Mr. TN Hettiarachchi           | - | Additional Secretary (Development)<br>Ministry of Education                                                                   |
| Mr. KDSR Perera                | - | Additional Director General, Department of<br>National Planning of the Ministry of Finance,<br>Economy and Policy Development |
| Dr. Senarath Dissanayake       | - | Director General, Department of Archaeology                                                                                   |
| Professor Ariyaratna Jayamaha  | - | Dean of the Faculty of Graduate Studies,<br>University of Kelaniya                                                            |
| Dr. PND Fernando               | - | Dean of the Faculty of Commerce and<br>Management Studies, University of Kelaniya                                             |

### Members appointed by the UGC:

|                              |   |                                                                             |
|------------------------------|---|-----------------------------------------------------------------------------|
| Prof. K.D. Paranavithana     | - | (From 30 <sup>th</sup> December 2020)                                       |
| Professor TG Kulatunga       | - |                                                                             |
| Professor Hemantha Sirisena  | - |                                                                             |
| Professor Gamini Ranasinghe  | - | Department of History and Archaeology,<br>University of Sri Jayawardenapura |
| Dr. Chaminda Abeysinghe      | - | Department of International Studies,<br>University of Kelaniya              |
| Prof. A Harendra Kariyawasam | - | Head, Department of Accountancy,<br>University of Sri Jayawardenapura       |

### Senior Assistant Registrar (Secretary)

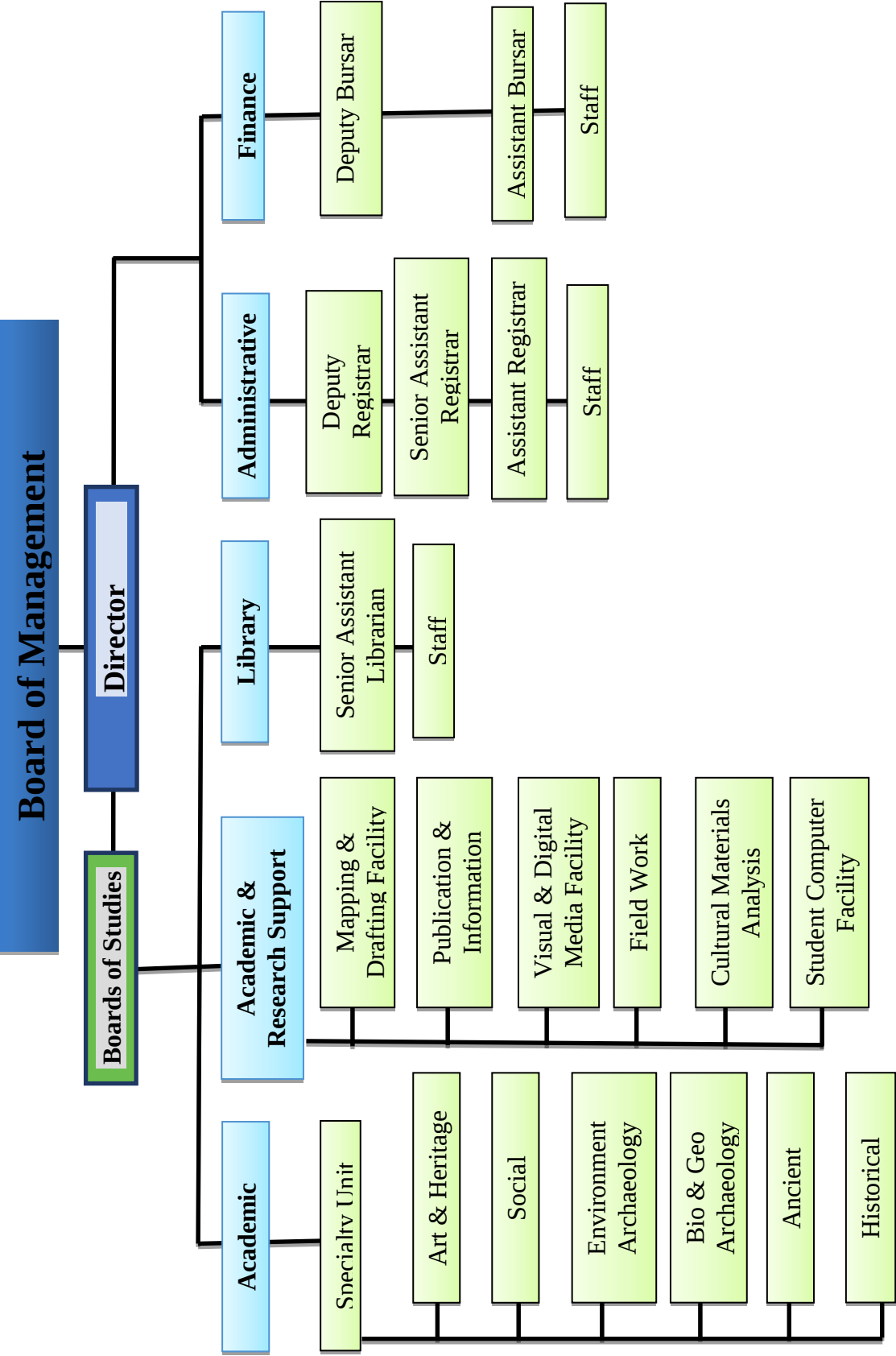
Ms. LDKT Dassanaayke

### Senior Assistant Bursar (On invitation)

Mrs. MKD Lakmali (up to 30.07.2020)

### Assistant Bursar (On invitation)

Mrs. Ranjala Kariyawasam (From 01.08.2020 to date)



## **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.

Field-archaeology

Historical archaeology

Architecture

Prehistory

Art-history

Metallurgy

Environmental 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 Programme                  | Total Students 2018 | Total Students 2019 | Total Students 2020 | Total Academic Staff* | Total Administrative staff** | Total Academic Support Staff | Total Non-Academic Staff |
|-------------------------------------|---------------------|---------------------|---------------------|-----------------------|------------------------------|------------------------------|--------------------------|
| PG. Diploma in Archaeology          | 37                  | 48                  | 46                  | 12                    | 05                           | 04                           | 21                       |
| PG. Diploma in Heritage             | 0                   | 07                  | 08                  |                       |                              |                              |                          |
| PG. Diploma in Art History          | 0                   | 12                  | 10                  |                       |                              |                              |                          |
| MA in Archaeology (by Research)     | 31                  | 19                  | 18                  |                       |                              |                              |                          |
| MA in Archeology (by Co/Research)   | 17                  | 05                  | 05                  |                       |                              |                              |                          |
| MSc. Archaeology (Co/Res)           | 96                  | 107                 | 99                  |                       |                              |                              |                          |
| MPhil Archaeology                   | 43                  | 21                  | 17                  |                       |                              |                              |                          |
| PhD/Archaeology and PhD/Art History | 41                  | 43                  | 41                  |                       |                              |                              |                          |
| <b>Total</b>                        | <b>265</b>          | <b>262</b>          | <b>244</b>          | <b>12</b>             | <b>05</b>                    | <b>04</b>                    | <b>21</b>                |

Notes-

\* Permanent Senior Professors, Professors, Senior Lecturers, Lecturer (Prob.), Senior Assistant Librarian

\*\* Deputy Registrar, Senior Assistant Registrar, Assistant Registrar, Deputy Bursar, Assistant Registrar/ Bursar,

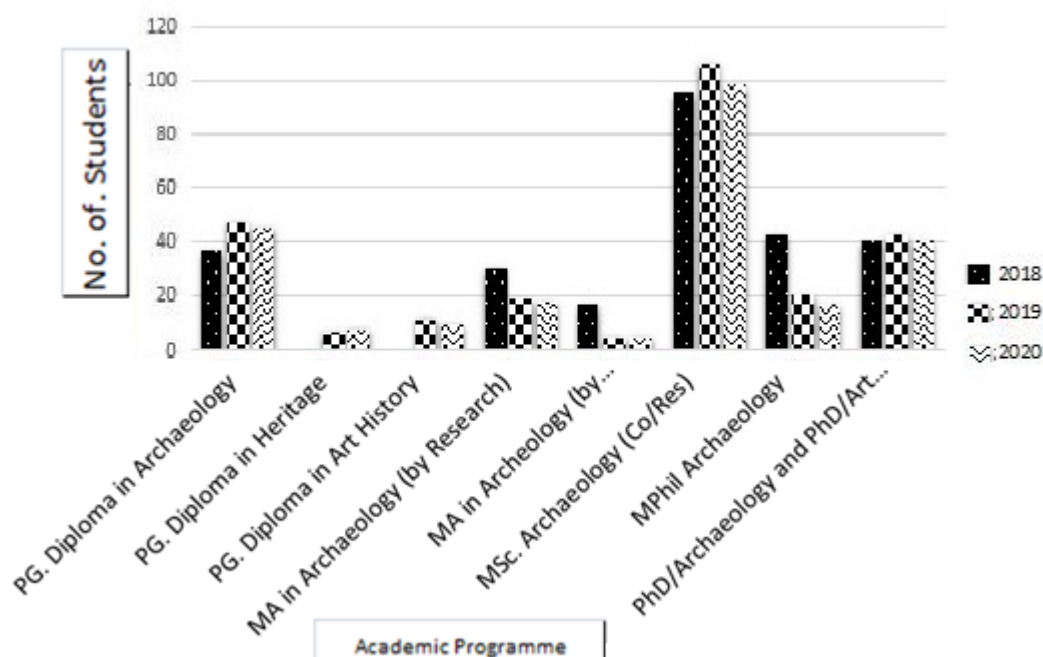
\*\*\* This cadre has been approved with effect from 01.06.2018

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)

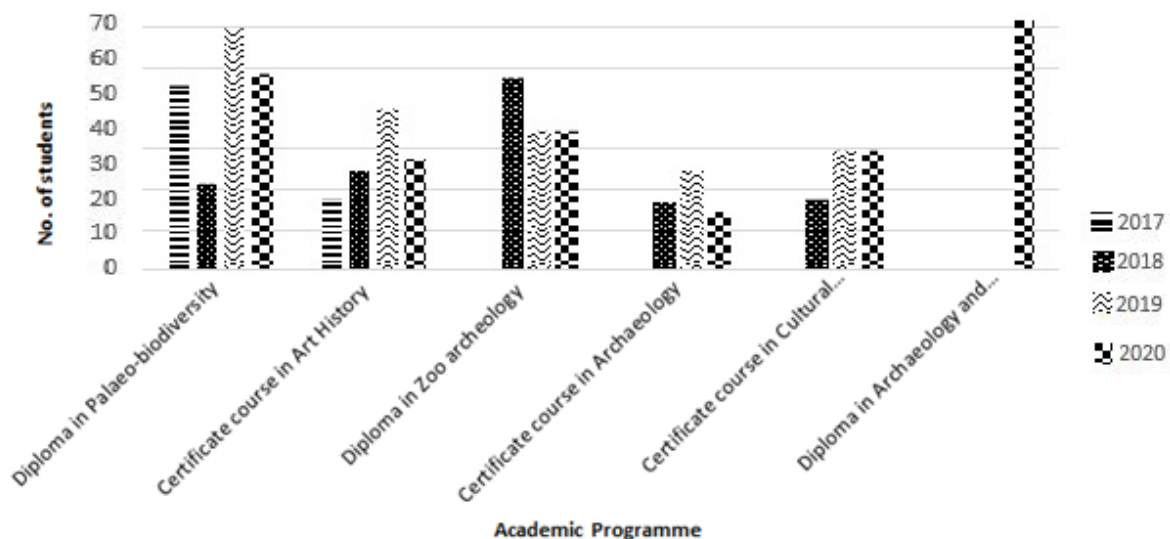
Number of Master of Arts (Course work and Research) Students was considered for last four year (Because Maximum Course Duration for this Course is 4 years)

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 2017 | No. of student 2018 | No. of Student 2019 | No. of Student 2020 |
|---------------------------------------------|---------------------|---------------------|---------------------|---------------------|
| Diploma in Palaeo-biodiversity              | 46                  | 22                  | 60                  | 49                  |
| Certificate course in Art History           | 18                  | 25                  | 40                  | 28                  |
| Diploma in Zoo archeology                   | -                   | 48                  | 35                  | 35                  |
| Certificate course in Archaeology           | -                   | 17                  | 25                  | 15                  |
| Certificate course in Cultural Tourism      | -                   | 18                  | 30                  | 30                  |
| Diploma in Archaeology and Cultural Tourism | -                   | -                   | -                   | 62                  |
| <b>Total</b>                                | <b>64</b>           | <b>130</b>          | <b>190</b>          | <b>219</b>          |

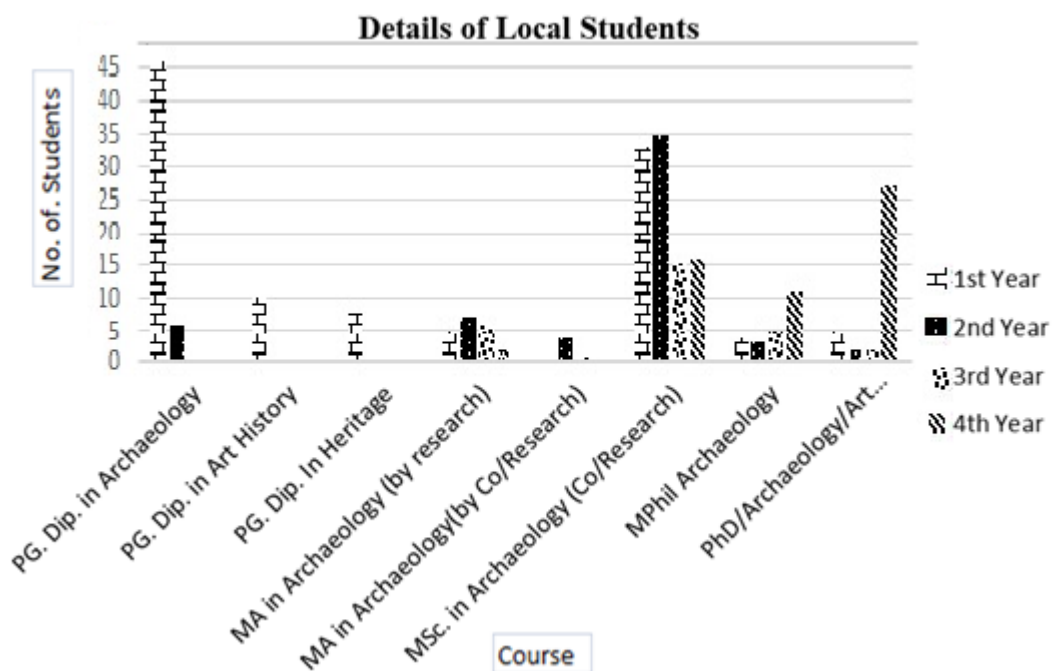


## 06. Details of Local Students

| Course                               | Intake 2020 | 1 <sup>st</sup> Year Students | 2 <sup>nd</sup> Year Students | 3 <sup>rd</sup> Year Students | 4 <sup>th</sup> Year Students |
|--------------------------------------|-------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| PG. Dip. in Archaeology              | 59*         | 46                            | 06                            | -                             |                               |
| PG. Dip. in Art History              | 2*          | 10                            | -                             | -                             |                               |
| PG. Dip. In Heritage                 | 5*          | 08                            | -                             | -                             |                               |
| MA in Archaeology (by research)      | 20*         | 05                            | 07                            | 06                            | 02                            |
| MA in Archaeology(by Co/Research)    | 0           | 0                             | 04                            | 01                            | -                             |
| MSc. in Archaeology (Co/Research)    | 40*         | 33                            | 35                            | 15                            | 16                            |
| MPhil Archaeology                    | 3*          | 04                            | 03                            | 05                            | 11●                           |
| PhD/Archaeology/Art history/Heritage | 10*         | 05                            | 02                            | 02                            | 27**                          |
| <b>Total</b>                         | <b>144</b>  | <b>111</b>                    | <b>57</b>                     | <b>29</b>                     | <b>56</b>                     |

Note: ●Included 4th & 5th Year Students.

\*\* Included 4th, 5th,6th,7th,8th,9th & 10th year Students.



#### 06.1 Student Graduation Details

| Course                             | 2017<br>Year | 2018<br>Year | 2019<br>Year | 2020<br>Year |
|------------------------------------|--------------|--------------|--------------|--------------|
| PG. Dip. in Archaeology            | 26           | 24           | 73           | 22           |
| PG. Dip. in Museology              | -            | -            | -            | 05           |
| MA in Archaeology (by research)    | 01           | 01           | 01           | 03           |
| MA in Archaeology (by Co/Research) | 01           | 01           | 01           | 01           |
| MSc. in Archaeology (Co/Research)  | 15           | 25           | 44           | 4            |
| MPhil Archaeology                  | 02           | 01           | 03           | 4            |
| PhD/Archaeology                    | 01           | 01           | 01           | 1            |
| <b>Total</b>                       | <b>46</b>    | <b>53</b>    | <b>123</b>   | <b>40</b>    |

## 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       | -         |
| Professor/Senior Professor                       | U-AC 5(II)           | 10        | 02        | 02        |
| Associate Professor                              | U-AC 4               |           | -         |           |
| Senior Lecturer/Lecturer/Lecturer (Probationary) | Grade I U-AC 3(I)    |           | 02        |           |
|                                                  | Grade II U-AC 3(II)  |           | 03        |           |
|                                                  | Lecturer U-AC 3(III) |           | 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        | 01        | -         |
| <b>Total</b>                                     |                      | <b>15</b> | <b>13</b> | <b>03</b> |

\* Director has been appointed from 02.09.2019 for three year period

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

### 07.02 Details of Tertiary Level staff

| Designation                               | Salary Code | Approved  | Actual    | Vacancy   |
|-------------------------------------------|-------------|-----------|-----------|-----------|
| Assistant Registrar                       | U-EX 1(II)  | 01        | 01        | -         |
| 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        |
| <b>Total</b>                              |             | <b>06</b> | <b>05</b> | <b>01</b> |

### 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        | 02        | 03        |
|                                                    | 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        |
|                                                    | U-MN 4(I)   |           | 01        |           |
| <b>Total</b>                                       |             | <b>15</b> | <b>10</b> | <b>05</b> |

### 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        | -         |
|                                         | U-PL 3(III)                 |           | 01        |           |
| Laboratory Attendant Grade III/II/I/Spl | U-PL 2(I)                   | 01        | 01        | -         |
| Works Aide Grade III/II/I/Sp 1          | U-PL 1(sp.)<br>U-PL 1 (III) | 03        | 01        | 02        |
| <b>Total</b>                            |                             | <b>06</b> | <b>04</b> | <b>02</b> |

### 08. Details of Research, Innovation and Publications

| Subject                                                                                             | Published 2018 | Published 2019 | Published 2020 |
|-----------------------------------------------------------------------------------------------------|----------------|----------------|----------------|
| Journal publications                                                                                | 11             | 4              | 12             |
| Book publications                                                                                   | 03             | 1              | 02             |
| Article publications                                                                                | 10             | 2              |                |
| Other publications, e.g. conference abstract, web-publication, keynotes address, and media programs | 20             | 11             | 05             |
| <b>Total</b>                                                                                        | <b>43</b>      | <b>18</b>      | <b>19</b>      |

**09. Details of Programmes, Seminars and Workshop[Staff Participation]**

| <b>Subject</b>                            | <b>Attended</b> | <b>Completed</b> |
|-------------------------------------------|-----------------|------------------|
| No of Postgraduate Degree Programme       | 04              | -                |
| No of Diploma Programme                   | 01              | -                |
| No of Certificate Programme               | 01              | 01               |
| Other (e.g. seminar/workshop/field trips) | 19              | 19               |
| <b>Total</b>                              | <b>25</b>       | <b>20</b>        |

**10. Details of Awards Received**

| <b>Subject</b>       | <b>No. of Awards</b> | <b>No. of Academics</b> |
|----------------------|----------------------|-------------------------|
| Local Awards         | 02                   | 01                      |
| National Awards      | -                    | -                       |
| International Awards | 13                   | 02                      |
| Other                | -                    | -                       |
| <b>Total</b>         | <b>15</b>            | <b>02</b>               |

**11. Details of Meetings**

| <b>Name of the Meeting</b>     | <b>No. of meetings conducted in Year 2020</b> |
|--------------------------------|-----------------------------------------------|
| Board of Management            | 06                                            |
| Boards of Study                | 07                                            |
| Audit and Management Committee | 04                                            |
| Library Advisory committee     | 01                                            |
| Finance Committee              | 03                                            |

## 12. Research Projects

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

| Name of the research Program                                                             | Funds                                                                                                                                                                                                                   | Brief description of the research                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Senior Prof. Gamini Adikari</b>                                                       |                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Study of the Human and Faunal material from Prehistoric and Historic strata in Sri Lanka | Government Funds                                                                                                                                                                                                        | <p>Studying of all human skeletal materials and faunal remains unearthed from archaeological sites in Sri Lanka will be undertaken in this research.</p> <p>Identified human bone and animal bones using of morphological characters. Focusing on data gathering methods and categorizing.</p> <p>Special attention is paid to the human skeletal remains deposited at Department of Archaeology, Department of National Museums and Postgraduate Institute of Archaeology (University of Kelaniya).</p> |
| <b>Senior Professor Jagath Weerasinghe</b>                                               |                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Life of Museum Objective                                                                 | Government Fund                                                                                                                                                                                                         | Museum objectives and their life histories                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Senior Professor Raj Somadeva</b>                                                     |                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Hunter Transition Project-phase 10                                                       | <p>No funds provided by the Institute for research in the year 2020.</p> <p>A research assistant paid by the PGIAR has utilized to complete the analysis of the available materials collected during the year 2019.</p> | <p>Research of the previous year (2019) was continued. It involves with the problems related to the human existence and its continuity in Sri Lanka during the post-Pleistocene epoch. Early presence of humans in Sri Lanka during the middle and late Pleistocene has already been proven by the archaeologists and the physical anthropologists. But the continuum of their existence towards formative</p>                                                                                           |

|  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  | <p>historical period has not been scientifically questioned. On one hand this research is to be addressed to the problem of how the Pleistocene hunter-gatherers made resilience on the Holocene climatic? and also addressing the problem of tolerance towards the minor climatic oscillations triggered off by the Holocene sea-level changes. On the other hand this research will be attempted to answer the question the continuum of the techno-cultural traits of the Holocene hunter-gatherers towards the early Iron age in Sri Lanka. Fieldwork was concentrated on to collect material remains as much as possible. A controlled excavations were carried out in a prehistoric rock shelter in Badahena in Opanayake as a part of the research this year. Spatial aspect of the human groups who inhabited the hilly areas of the country was taken into the consideration.</p> |
|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**Dr.T.R.Premathilake**

Palaeo-environment: -Social-Ecological Dynamics in Rapid Economic Development: Infrastructure and coastal Change in South-eastern Sri Lanka

Grant under the project funded by the French cooperation under the umbrella of the French Embassy at Colombo and direct collaboration between French Institute of Pondicherry/ Laboratory for Palynology/India

Project are designed to strengthen local capacities and promote the transfer of knowledge and skills in palaeo-environmental research and climate change. Aim to understand link between coastal environmental changes and socio-ecological changes and integrated management of the South-Eastern coastal zone (from Hambantota to Batticaloa). This project is under the umbrella of the “Blue Economy” development policy and the strengthening of the scientific partnership in the Indo-Pacific region.

Landscapes and Waterscapes in Asia Monsoon, Climatic Anomalies and Societal Dynamics in Medieval South Asia

Direct collaboration between French Institute of Pondicherry/ Laboratory Palynology/India and CNRS/Natural History Museum/France and Principle Researcher

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.

Archaeology and environmental heritage

Direct collaboration between Dr. Ruth Young from University of Leicester

This project aims to create a research network between the United Kingdom and Sri Lanka to bring together archaeology and heritage academics and professionals, new researchers and postgraduate students, and representatives of NGOs, and community groups, to develop dialogues that address challenges in the

|                                                                                                                                                                                                                                     |                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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. | Direct collaboration between French Institute of Pondicherry/ Laboratory Palynology/India and Sharma Center/India. This continues from the last year. | relevance and application of archaeology and environmental heritage.<br><br>Project aims to understand the prehistory and environment of southern South Asia. Continue from the last year with Master Students.                                                                                                                                                                                         |
| FaHien Project:-<br>Investigating the appearance of Rice and banana                                                                                                                                                                 | Direct funds from National Research Council, Sri Lanka and usual support from the PGIAR. This continues from the last year.                           | Project aims to understand the prehistory and plant resource management. Continue from the last year with Master Students.                                                                                                                                                                                                                                                                              |
| Late-Middle Holocene environmental change at Negombo, Batticaloa and Hambantota Lagoons and Prehistory of Pitigala Rockshelter in Ampara.                                                                                           | Direct funds from National Research Council, Sri Lanka and IFP/India. This continues from the last year with students                                 | This project aims to coastal environmental changes prehistory of eastern Sri Lanka..                                                                                                                                                                                                                                                                                                                    |
| Environmental Heritage of Sinharaja Forest: -<br>palynological approach to understand the past                                                                                                                                      | Direct funds from National Research Council, Sri Lanka and IFP/India. This continues from the last year, with students.                               | This project aims to investigate the legacy of Sinharaja Forest through palynological research.                                                                                                                                                                                                                                                                                                         |
| <b>Dr. Arjuna Thanthilage</b>                                                                                                                                                                                                       |                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                         |
| 'Glass and Glaze': production and Use of Glass and Glaze in Ancient Sri Lanka (Comprehensive Collaboration Research Project)                                                                                                        | Government Funds                                                                                                                                      | The main objective in this research project is undertake a comprehensive study of the use and production of glass and glaze in ancient Sri Lanka. Therefore, give main attention to Glass production site named 'Giribawa' and identify the material used for ancient glass and glaze production in the local glass and glazed production at Giribawa and understand the technological attributes of an |

|                                                                                                                                |                  |                                                                                                                                                                                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                |                  | <p>ancient glass production in Sri Lanka</p> <p>Due to the pandemic situation in the country, this research could not be carried out this year and this year it was only possible to compile a collection of important articles published locally and internationally related to the research.</p> |
| <b>Dr. Rose Solangarachchi</b>                                                                                                 |                  |                                                                                                                                                                                                                                                                                                    |
| Settlement Pattern Study of Upper Ma Oya (UMO)<br>Continuous Research                                                          | Government Funds | The project's main idea is to understand the settlement distribution pattern in the landscape chronologically and geographically, which includes getting holistic view of the social dynamics from the prehistoric period to the late historic period.                                             |
| Rescue Archaeology in Sri Lanka                                                                                                | Self - Funds     | Rescue Archaeology project was started as an emergency operation before vanishing archaeological heritage by the modern road development project at Dunkumbura, Hataraliyadda in Kandy.                                                                                                            |
| Project on Cultural Resource/Heritage Management:<br><i>Vilandagoda/Virandagoda</i><br>Archaeological Site in Kaluwaragasvava) | Self-funding     | This project was started by the request made by the Department of Local Government of Wayamba, Kurunegala as they need a pilot program to conduct long-term heritage management plan of the site for promoting its cultural heritage.                                                              |

| <b>Dr.D.P.Gamlath</b>                                                                                  |                           |                                                                                                                                                                                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bodhigara project                                                                                      | Self-Funding              | Origin and growth of the BoTree worship and its architectural components.                                                                                                                                                                                                                                               |
| Image worship generated in Mahavihara at Anuradhapura.                                                 | Self-Funding              | Religious and architectural mix bag of the image worship from 3rd Century BC to 10th Century AD.                                                                                                                                                                                                                        |
| The Facts that due to origin and growth of the Buddhist monasteries in ancient Rohana Kingdom.         | Self-Funding              | The monasteries settled in in between five river banks those flow in the ancient Rohana kingdom which entitled south and eastern provinces in Sri Lanka.                                                                                                                                                                |
| <b>Mr. D.M.R.A. Bandara</b>                                                                            |                           |                                                                                                                                                                                                                                                                                                                         |
| Yan Oya Middle Basin Mortuary Archaeology Research Project (YOMB)                                      | Government Funds          | .Post excavation analysis of the excavations during last years at Yan Oya river basin                                                                                                                                                                                                                                   |
| China – Sri Lanka Collaboration Archaeology Project 2017-2023                                          | Sichuan University, China | Post excavation analysis of the excavation during last year. Specially ancient ceramic preparation for the analysis.                                                                                                                                                                                                    |
| Ibbankatuwa Megalithic Cemetery Excavation Project                                                     | Central Cultural Fund     | Post excavation material analysis for the final report.                                                                                                                                                                                                                                                                 |
| <b>Mr.N.P.R. Nankandura</b>                                                                            |                           |                                                                                                                                                                                                                                                                                                                         |
| <b>Art historical</b> research on the emergence of modernism in art and the modern female subjectivity | Government Fund           | <p>The research based on selected mural sites from Gampaha,Colombo,Kalutara, Galle, Matara and Hambantota Districts in Southern and Western Provinces of Sri Lanka.</p> <p>In this year (2020) the project focused to Colombo district, temples such as Asokaramayaand Isipathanaramaya-Timbirigasyaya, Colombo 05.</p> |



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

**Workshops**

| <b>Senior Prof. Gamini Adikari</b>                                 |                 |                         |                                                           |
|--------------------------------------------------------------------|-----------------|-------------------------|-----------------------------------------------------------|
| <b>Name of the workshop</b>                                        | <b>Duration</b> | <b>Resource persons</b> | <b>Participants/target group</b>                          |
| Workshop on Heritage Management                                    | 2020/02/28      | Dr. Gamini Wijesuriya   | PGIAR Students, Members of SLCA Department of Archaeology |
| Workshop on Animal behavior and bones: National Zoological Gardens | 2020/08/21      |                         | PGIAR Students Dip in Palaeobiodiversity                  |
| Workshop on Animal behavior and bones: National Zoological Gardens | 2020/09/05      |                         | PGIAR Students Dip in Zooarchaeology                      |

| <b>Dr.T.R.Premathilake</b>                                                                             |                 |                                                                                                                                          |                                                                                                                          |
|--------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| <b>Name of the workshop</b>                                                                            | <b>Duration</b> | <b>Resource persons</b>                                                                                                                  | <b>Participants/target group</b>                                                                                         |
| Field sampling on research excavation at palaeolithic sites in India.                                  | 15-20 March     | Director/Sharma Centre Heritage Education, India and Staff of the pollen lab, French Institute of Pondicherry, India and HABCOM members. | University Scholars/Researcher and Postgraduate students from South Asia.                                                |
| MANDU-workshop India                                                                                   | 29-30 March     | MANDU MEMBERS FROM India, France and UK.                                                                                                 | University Scholars/Researcher                                                                                           |
| International Union for Quaternary Research HABCOM (human and biosphere commission) Training Workshop. | 12-15 April     | Staff of the pollen lab, French Institute of Pondicherry, India and HABCOM members.                                                      | University Scholars/Researcher and Postgraduate students.                                                                |
| HABCOM meeting                                                                                         | 11, September   | Staff of the pollen lab, French Institute of Pondicherry, India and HABCOM members.                                                      | University Scholars/Researcher                                                                                           |
| <b>Dr. Rose Solangaarachchi</b>                                                                        |                 |                                                                                                                                          |                                                                                                                          |
| <b>Name of the workshop</b>                                                                            | <b>Duration</b> | <b>Resource persons</b>                                                                                                                  | <b>Participants/target group</b>                                                                                         |
| Analysis of Archaeological Ceramics                                                                    | February 16     | Self                                                                                                                                     | MSc/MA Candidates (included professionals in Archaeology at the Department of Archaeology and the Central Cultural Fund) |
| <b>Demonstration/Model Excavation</b>                                                                  | July 05         | Self                                                                                                                                     | MSc/MA Candidates (included professionals in Archaeology at the Department of Archaeology and the Central Cultural Fund) |

## Field Tours

| <b>Senior Prof. Gamini Adikari</b>                                                                                                                                        |                                            |                                                                                                                                                                                                                                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Objective/s of the Field Tour</b>                                                                                                                                      | <b>Duration/ dates</b>                     | <b>Participants/target group</b>                                                                                                                                                                                                             |
| <b>Knuckles Mountain region.</b><br>Biodiversity and Prehistoric stone tool survey                                                                                        | 2020/06/25                                 | PGIAR students, Dip in Zooarchaeology and Dip in Palaeobiodiversity                                                                                                                                                                          |
| Nature and Culture: Archaeology and Biodiversity Survey : <b>Polonnaruwa</b>                                                                                              | 2020/09/26 <sup>th</sup> -28 <sup>th</sup> | PGIAR students, Dip in Zooarchaeology and Dip in Palaeobiodiversity                                                                                                                                                                          |
| <b>Senior Prof. Raj Somadeva</b>                                                                                                                                          |                                            |                                                                                                                                                                                                                                              |
| <b>Objective/s of the Field Tour</b>                                                                                                                                      | <b>Duration/ dates</b>                     | <b>Participants/target group</b>                                                                                                                                                                                                             |
| Archaeological excavation at Badahena cave in Balangoda                                                                                                                   | 30 days                                    | Postgraduate Students and a research assistant                                                                                                                                                                                               |
| Archaeological Survey was conducted in Monaragala District                                                                                                                | 30 days                                    | Postgraduate Students and a research assistant                                                                                                                                                                                               |
| Archaeological Survey conducted in Pulmude in Trincomalee District                                                                                                        | 7 days                                     | Postgraduate Students and a research assistant                                                                                                                                                                                               |
| A field excursion was conducted in Toppigala area in Batticaloa District                                                                                                  | 4 days                                     | Postgraduate Students and a research assistant                                                                                                                                                                                               |
| <b>Dr. T.R. Premathilake</b>                                                                                                                                              |                                            |                                                                                                                                                                                                                                              |
| <b>Objective/s of the Field Tour</b>                                                                                                                                      | <b>Duration/ dates</b>                     | <b>Participants/target group</b>                                                                                                                                                                                                             |
| Field visit to central part of India<br>3. To understand landscapes and waterscapes in Central India<br>4. To collect sediment cores from ancient tanks in central India. | Feb. 23-28                                 | Staff members and postgraduate students of Pollen Lab, IFP, India, Researchers from the social science Department, IFP, India, together with Senior Researchers from several Geo, and Hydrological institutions from France, UK and Germany. |
| Field sampling at the SEN-Prehistoric Excavation site in India                                                                                                            | March 15-20                                | Staff members of Pollen Lab, IFP, India, Researchers and Postgraduate students from the Sharma Heritage Center and Master Students from the Department of Archaeology, South Indian Universities and Scientists from dating Lab, Bangalore.  |

| <b>Dr. Rose Solangaarachchi</b>                                                                                                                                                                                                                                                                                   |                       |                                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------|
| <b>Objective/s of the Field Tour</b>                                                                                                                                                                                                                                                                              | <b>Duration/dates</b> | <b>Participants/target group</b>                                                                         |
| <b>Sigiriya-Dambulla Region: Kiri Oya Basin</b><br>(6) To re-examine a newly discovered inscription of the Kiri Oya Basin.<br>(7) To identify the distribution pattern of the inscriptions and their relationship with the settlement<br>(8) To identify the political authority that appeared over the landscape | August 15             | MSc Candidates,                                                                                          |
| <b>Mr.N.P.R. Nankandura</b>                                                                                                                                                                                                                                                                                       |                       |                                                                                                          |
| <b>Objective/s of the Field Tour</b>                                                                                                                                                                                                                                                                              | <b>Duration/dates</b> | <b>Participants/target group</b>                                                                         |
| Experiencing the early 20 <sup>th</sup> century Buddhist murals of <i>Asokaramaya</i> and <i>Isipathanaramaya</i> , Colombo 05.                                                                                                                                                                                   | 1 day                 | Students in Postgraduate diploma in Art history.                                                         |
| Experiencing the Buddhist murals at <i>DhambullaRajamahaViharaya</i> , Dambulla.                                                                                                                                                                                                                                  | 1 day                 | Students in Postgraduate diploma in Archaeology.                                                         |
| Visited for collecting teaching materials to the traditional Buddhist mural sites in <i>Uva</i> province.                                                                                                                                                                                                         | 4 Days                | N.P.R. Nankandura, Indika Vithanage, Shayamallroshana and others from CCF and Department of Archaeology. |
| Visited for collecting teaching materials to the traditional Buddhist mural sites <i>Rakhithakanda</i> , and <i>Kurulangala</i> prehistoric site in Badulla, <i>Uva</i> province                                                                                                                                  | 2 days                | Students in Postgraduate diploma in Archaeology.                                                         |
| <b>Mr. D.M.R.A. Bandara</b>                                                                                                                                                                                                                                                                                       |                       |                                                                                                          |
| <b>Objective/s of the Field Tour</b>                                                                                                                                                                                                                                                                              | <b>Duration/dates</b> | <b>Participants/target group</b>                                                                         |
| Field tour to the Ibbankatuwa Megalithic site to Particle training                                                                                                                                                                                                                                                | 10.01.2020            | 2019/2020 Postgraduate Diploma in Archaeology students                                                   |
| Field tour to Yan Oya middle basin (Horowpatana) to visit and study archaeology sites                                                                                                                                                                                                                             | 07 & 08 July 2020     | 2019/2020 MSc. In Archaeology students                                                                   |



c). National and International Awards

National Awards

| Dr. T.R.Premathilake                      |                                                                                                                                                                                                           |                     |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Name of the Award/s                       | Description                                                                                                                                                                                               | Awarded Date/ Month |
| 2020- Presidential Research Award program | 2020- Presidential Research Award program organized by National Research council, Sri Lanka. Premathilake, R. was awarded an NRC Merit award for Scientific Publication, based on 2018/2019 publications. | 01, Sept.           |
| Vice-Chancellor Award                     | Senior outstanding researcher of PGIAR                                                                                                                                                                    | 01.01.2021          |

International Award

| Dr. T.R. Premathilake                         |                                                                                                                                                                                                                                                                       |                     |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Name of the Award/s                           | Description                                                                                                                                                                                                                                                           | Awarded Date/ Month |
| 1. Advisory Committee Board Member.           | Humans and Biosphere Commission ( <a href="#">HABCOM</a> ) of the International Union for Quaternary Research ( <a href="#">INQUA</a> )                                                                                                                               | 02, Feb.            |
| 2. Senior Research Fellow to the FSPI project | <b>FSPI project - SEDRIC@SriLanka 2020-2021- Social-Ecological Dynamics in Rapid Economic Development: Infrastructure and coastal Change in South-eastern Sri Lanka.</b> Project funded by the French cooperation under the umbrella of the French Embassy at Colombo | 15, Nov.            |
| 3. 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.                                                                                                                           | 01 Jan.             |
| 4. Senior Research Fellow                     | Research Network (Archaeological Heritage Research Cooperation: AHRC) established between Premathilake, R and University of Leicester/UK                                                                                                                              | 01, May             |

|                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |          |
|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 5. Reviewer to the Elsevier published, Journal of Archaeological Science Report (JAS-rep). | Reviewer to the Elsevier published, Journal of Archaeological Science Report (JAS-rep). It is an International index (SCI) Journal for Archaeology-2020. Manuscript Number: JASREP-D-20-00141. Mitigating the Potential Contamination Risk incurred in Sampling Herbarium Specimens for Phytolith Reference Collection. Submitted by Buffington, et al., 2020 from the Department of Anthropology, The College of William & Mary, Department of Anthropology, The Ohio State University, USA                                                                                                                                                                                 | 10 April |
| 6. Reviewer to <i>the Holocene</i> -2020                                                   | Reviewer to the Holocene 2020. It is an International (SCI) index high impact journal for Quaternary Science. Manuscript # HOL-20-0049. Paper title. Vegetation response to the Indian Summer Monsoon (ISM) variability during the Late Holocene from the central Indian core monsoon zone. By Firoze et al., 2020, Birbal Sahni Institute of Palaeosciences, Lucknow., India                                                                                                                                                                                                                                                                                                | 20, May  |
| 7. Reviewer to the <i>Nature Communication</i> 2020.                                       | Reviewer to the Nature Communication 2020. It is an International (SCI) very index high impact journal for Science. Subject: Nature Ecology & Evolution: Review almost due for NATECOLEVOL-19118618. Paper title <b>Multidisciplinary evidence for early banana (<i>Musa cv.</i>) cultivation at Wagedoegam, Mabuyag Island, Torres Strait, Australia.</b> By Williams, et al., 2020 from the Department of Archaeology, The University of Sydney, Australia. School of Archaeology and Anthropology, College of Arts and Social Sciences, Australian National University, Canberra, Australia. School of Social Science, The University of Queensland, St Lucia, Australia, | 12, June |

|                                                                                                                           |                                                                                                                                                                                                                                                                                                                  |            |
|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 8. Reviewer to the Review of Palaeobotany and Palynology.                                                                 | Department of Archaeology, Max Planck Institute for the Science of Human History, Germany.                                                                                                                                                                                                                       | 20, August |
| 9. Reviewer to the PPP3 Journal.                                                                                          | Reviewer to the Review of Palaeobotany and Palynology 2019/2020., It is an International (SCI) very index high impact journal for Science Ref: PALBO_2019_105. Title: Pollen heteromorphism in Schleicher Lour. from central India.                                                                              | 03, July   |
| 10. Reviewer to the 'project' submitted by Indian Council of Historical Research                                          | Reviewer to the PPP3 Journal. It is an International (SCI) very index high impact journal for Science Palaeogeography, Palaeoclimatology, Palaeoecology Ref: PALAEO_2019_142. Title: Climate-vegetation equilibrium, ecosystem and depositional environment during the Early Pleistocene, Kashmir Valley, India. | 30, August |
| 11. Reviewer to the special project, Indo-Sri Lanka Research Proposal, submitted by National Research Council, Sri Lanka. | Reviewer to the special project. A proposal pertaining to the Post-Doctoral Fellowship entitled "International Activities of Ancient Sri Lanka in the Indian Ocean World with Special Reference to Asian Countries: A Historical Appraisal in New Perspective. INDIAN COUNCIL OF HISTORICAL RESEARCH.            | 21. June   |
|                                                                                                                           | Indo-Sri Lanka project on Palaeobotany and palaeoenvironment research with Babil Shani Institute, India and University of Peradeniya.                                                                                                                                                                            |            |

| <b>Dr. D.P.Gamalath</b>                                                                         |                                                                                                                                                               |                            |
|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| <b>Name of the Award/s</b>                                                                      | <b>Description</b>                                                                                                                                            | <b>Awarded Date/ Month</b> |
| 1. International certificate from the Global Scientific journal for the publication of article. | Name of the article – an Evolution process on the Sri Lankan Buddha image house from 2nd Century AC to 13th Century AC. (C)GSJ 2020/ ISSN: 2320-9186.         | Vol.8, Issue 3, March 2020 |
| 2. International Certificate from the International journal of Science and Research             | Name of the article- An architectural mode and its growth on the Buddha image house design in Sri Lanka. Anuradhapura and Polonnaruwa periods. ISSN 2319-7064 | Vol.9, Issue 4, April 2020 |

**d). Promoting facilitating academic cooperation and research and research collaboration with the foreign Universities**

**Mr. D.M.R.A. Bandara**

- China Sri Lanka Collaboration Archaeology Project 2017 - 2023, Funded by Sichuan University, China

**e) Publication to General publication**

**Senior Professor Raj Somadeva**

- Appointed and served as a member of the Presidential Task for Archaeological Heritage Management in the Eastern Province
- Appointed and served as a member of the Advisory Committee to Advisory Committee to the Director General Archaeology

**Dr. T.R. Prematilake**

- FSPI project - SEDRIC@SriLanka 2020-2021-Social-Ecological Dynamics in Rapid Economic Development: Infrastructure and coastal Change in South-eastern Sri Lanka.**

**Dr. Rose Solangarachchi**

- Resource Person, **Conducted a project for preparing Commissioned Report for a National Body**

උරුම කළමනාකරණයේ ප්‍රතිපත්ති: කළුමනාගස්වැව  
විලදගොඩ/විරන්දගොඩපුරාවිද්‍යාපරිශ්‍රය. (Heritage Management Proposal :  
**Vilandagoda/Virandagoda Archaeological Site in Kaluwaragasvava)**

(As the request made by the **Department of Local Government of Wayamba, Kurunegala**, through its *Praja.SanvardhenaNiladari* conducted a field survey at

*Vilandagoda Vihara* site for identifying its special organization based on the distribution pattern of archaeological material evidence. Data of the survey is used for promoting its cultural heritage.

**Dr. Arjuna Thantilage**

- viii. Archaeology Director, Excavation and Conservation Project at Wilgamvehera Viharaya, Seruwila collaboration project with Central Cultural Fund.
  - ix. Resource person, National program for uplifting and preserving heritage of eastern coastal Vaddas, a collaboration project with Postgraduate Institute of Archaeology, Central Cultural Fund and office of the Governor, Eastern Province.
  - x. Archaeological Director of the CCF project at Trincomalee, Central Cultural Fund.
  - xi. Resource person, National Program of exploration of archeological sites and surrounding areas and promotion of tourism in the Girihadu Saya in Thiriyaya.
  - xii. President, Committee of Implementation of E – Ticketing system, Central Cultural Fund and ICTA
  - xiii. Member, committee of investigate and preparation lab report of the discoloration of the rocks in the main pond at the top of the Sigiriya rock.
  - xiv. Resource Person, Preliminary studies on conducting seruvila Seru Lake conservation and Heritage Management Program, Collaboration Project with Ministry of Culture and Higher Education , Central Cultural Fund and PGIAR
- f). Collaboration with the National Institute of Education (NIE) / Training staff of the CCF**

**Mr. N.P.R. Nankandura**

- i. Core-subject editor to art education syllabus goes under the newly proposed undergraduate curriculum of National Collage of Education

**g) Public Awareness Programs**

**Senior Prof. Raj Somadeva**

- i. 2020.1.11 – Lecture for members of regional offices in Monaragala.
- ii. 2020.1.27 – A Lecture given to the members of the Suvarnahansa foundation.
- iii. 2020.02.09 – Dehivala Lecture
- iv. 2020.07.17 – Inaugural lecture delivered at the event of launching a book on modern history in Prof. F.R. Jayasuriya memorial foundation.
- v. 2020.07.25 – A lecture conducted to the teachers of the Religious education in Matugama regional Education office.
- vi. 2020.09.10 – A lecture given to the O/L history students in Buddhama Government School
- vii. 2020. 09. 29– A lecture delivered to the Medical Staff at the Monaragala Base Hospital

**Dr.T.R.Premathilake**

Work to the SLBC '*VIDULA*' Education program (Sri Lanka Broadcasting Cooperation)

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

**Dr.T.R.Premathilake**

- i. Developing a research program with Mrs. LakshikaMarasinghe, Research Officer from Natural History Museum, Colombo and Premathilake, R. This project support to strengthen the Museum Development and palaeoanthropology research.

**Senior Professor Raj Somadeva**

- i. Collaboration program was started and still continuing with the Institute of Biochemistry, Molecular Biology and Biotechnology of the University of Colombo.

**Dr. Rose Solangarachchi**

- i. Served as the representative for Profession of Archaeology at **The Organization of Professional Associations of Sri Lanka (OPA)**.
- ii. Served as a visiting lecturer for Archaeometallurgy course unit for Bachelor of Engineering Technology Degree Programme, **Faculty of Technology, University of Sri Jayawardhanapura**.
- iii. Served as the PhD thesis supervisor on "Making of Iron and Steel by Pre-modern People and its Impact on Buddhist Architecture, Arts and Sculpture in Sri Lanka (An Experimental Archaeological Investigation) **Buddhist and Pali University of Sri Lanka**.
- iv. Advisory Committee member, "Uva Province Archeological Monuments Conservation Committee" for the **Department of Archaeology** in Sri Lanka (as advised by the Minister of Education).

**Dr. Arjuna Thantilage**

Providing laboratory service for outsiders

- i. A plaster sample analyzed for the Court Complex Colombo
- ii. A plaster sample analyzed for the 6(v) Engineer Services Regiment Army Camp, Colombo 02

**Dr. D.P.Gamalath**

- ii. Complete the first archaeological report for the Lahugala project.
- iii.

**Mr. D.M.R.A.Bandara**

- i. Contributed as a subject reviewer in Vidyodaya Journal of Humanities and Social Sciences (VJHSS) 2021, published by the University of Sri Jayewardenapura.
- ii. Participated as subject reviewer for curriculum development program 2020 BA Degree in Archaeology(General) of Sri Lanka Rajarata University.

**i). Publications of Academic Staff**

| <b>Senior Professor Gamini Adikari</b>                                                       |                                                                                        |                                                                        |                                                                         |
|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------|
| <b>Author (s)</b>                                                                            | <b>Article/Publication</b>                                                             | <b>Publisher</b>                                                       | <b>Name of the Publication Series/Journal</b>                           |
| Huffman MA, Nahallage CAD, Ananda T, Kanthilatha N, Perera N, Bardi M, Adikari G. (in Press) | The Prehistoric Nonhuman Primate Subfossil Remains at Sigiriya Potana Cave, Sri Lanka. | In: Urbani B, Youlatos D, Antczak A (eds.) Cambridge University Press. | World Archeoprimateologies: Nonhuman Primates in Prehistory. Cambridge: |
| <b>Dr.T.R.Premathilake</b>                                                                   |                                                                                        |                                                                        |                                                                         |
| <b>Author (s)</b>                                                                            | <b>Article/Publication</b>                                                             | <b>Publisher</b>                                                       | <b>Name of the Publication Series/Journal</b>                           |
| Premathilake R. et al.,                                                                      | Did prehistoric humans use domesticated Musa bananas in Sri Lanka?                     | Elsevier Published Journal of Archaeological Science                   | Revised and Submitted                                                   |
| Premathilake R. et al.,                                                                      | Phytolith taphonomy at Palaeolithic sites: A case study from Attirampakkam, India.     | Elsevier Published Journal of Archaeological Science-Report            | Revising                                                                |
| Premathilake R. et al.,                                                                      | <i>Report on phytolith and pollen records from MANDU PROJECT in India</i>              | Internal Publication/IFP/C NRS                                         | Submitted                                                               |

| <b>Prof.Jagath Weerasinghe</b>   |                                                                                                                         |                                                                                             |                                                                         |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| Author (s)                       | Article/Publication                                                                                                     | Publisher                                                                                   | Name of the Publication Series/Journal                                  |
| J. weerasinghe                   | සමකාලීන ශ්‍රී ලාංකේයපුරාවිද්‍යාව                                                                                        | Neptune .                                                                                   | -                                                                       |
| <b>Senior Prof. Raj Somadeva</b> |                                                                                                                         |                                                                                             |                                                                         |
| Author (s)                       | Article/Publication                                                                                                     | Publisher                                                                                   | Name of the Publication Series/Journal                                  |
| රාජසෝමදේව                        | ශ්‍රී ලංකාවේ මූල්‍ය ඉතිහාසයේ පරිණාමය                                                                                    | ගුරුළුගෝමි ප්‍රකාශකයෝ                                                                       | A book (In press)                                                       |
| රාජසෝමදේව                        | පුරාවිද්‍යාත්මක තැන්පත්වීමේ ක්‍රියාවලිය                                                                                 | VAPA University Press                                                                       | A monograph (In press)                                                  |
| <b>Dr. Rose Solangaarachchi</b>  |                                                                                                                         |                                                                                             |                                                                         |
| Author(s)                        | Article/Publication                                                                                                     | Publisher                                                                                   | Name of the Publication Series/Journal                                  |
| Rose Solangaarachchi             | Archaeology of Iron Metallurgy in Sri Lanka: Kiri Oya Basin in Sigiriya                                                 | Colombo: Neptune Publishers.                                                                |                                                                         |
| <b>Dr. D.P.Gamlath</b>           |                                                                                                                         |                                                                                             |                                                                         |
| Author(s)                        | Article/Publication                                                                                                     | Publisher                                                                                   | Name of the Publication Series/Journal                                  |
| Dr. Dananjaya Gamalath           | The Historical overview of the ancient monasteries in the ancient Rohana kingdom                                        | Department of Archaeology a Heritage management Rajarata University of Sri Lanka, Mihintale | The Journal of Archaeology and Heritage Studies, Vol,5, Issue 2 in 2020 |
| Dr. Dananjaya Gamalath           | Name of the article – an Evolution process on the Sri Lankan Buddha image house from 2nd Century AC to 13th Century AC. | Global Scientific journal                                                                   | Vol.8, Issue 3, March 2020                                              |

|                              |                                                                                                                                               |                                                                                                                     |                                               |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Dr. Dananjaya Gamalath       | Name of the article An architectural mode and its growth on the Buddha image house design in Sri Lanka. Anuradhapura and Pollonnaruva periods | The International journal of Science and Research                                                                   | Vol.9, Issue 4, April 2020                    |
| <b>Mr. N.P.R. Nankandura</b> |                                                                                                                                               |                                                                                                                     |                                               |
| <b>Author(s)</b>             | <b>Article/Publication</b>                                                                                                                    | <b>Publisher</b>                                                                                                    | <b>Name of the Publication Series/Journal</b> |
| N.P.R. Nankandura            | Renaissance and the dawn of Modernity.                                                                                                        | <i>"Kala Mandalaya"</i> , Department of Cultural Affairs, Ministry of Buddhasasana, Religious and Cultural Affairs. | <i>Kala Sangarawa</i>                         |
| <b>Mrs. G.H.I. Dilhani</b>   |                                                                                                                                               |                                                                                                                     |                                               |
| <b>Author(s)</b>             | <b>Article/Publication</b>                                                                                                                    | <b>Publisher</b>                                                                                                    | <b>Name of the Publication Series/Journal</b> |
| G.H.I. Dilhani               | Senake Bandaranayake Library Classification system                                                                                            |                                                                                                                     | Sri Lanka Library Review. Vol.34              |

### **13. PGIAR REFERENCE LIBRARY**

#### **PGIAR REFERENCE LIBRARY**

The PGIAR has developed a specialized national center 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 20,100 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 Rutnam 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.

#### **Library Achievements 2020**

|                                                                                 |   |      |
|---------------------------------------------------------------------------------|---|------|
| Number of external readers                                                      | - | 1595 |
| Number of Books purchased                                                       | - | 37   |
| Purchased Foreign Journal issues of Antiquity and Cambridge Archaeology Journal |   |      |
| Number of Thesis received                                                       | - | 34   |

#### **Annual Accessioned**

Number of 113 books accessioned in the library from Jan – December 2020

Number of 34 Journal issues accessioned from Jan – December 2020

Annual Journal subscriptions as follows.

- Antiquity
- Cambridge Archaeological Journal

#### **Library Donation**

77 Books and 22 Journals were received as donations in 2020.

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

Books received from:

- Ven. Madanuwara Chandananda
- Mr. Amila A. Bandaranayake
- Prof. Thusitha Mendis
- Ven. Aludeniye Subodhi
- Dr. P. Vidanapathirana
- Mrs. Kamalika Peris
- Prof. Raj Somadeva
- Mr. Asantha

- Prof. Malinga Amarasinghe
- Dr. Nirmal Ranjith Devasiri
  - Prof. T.G. Kulathunga
  - Mrs .Roshni de Fonseka
  - Mr. L.K. Karunaratna
  - Dr. Ajith Amarasinghe
  - Dr. Ajith Amarasinha
  - Dr. P.G. Punchi

#### Institutions

- ICOMS Sri Lanka
- National Trust
- SAARC Cultural Center

#### Journals Received from:

- Prof. Anura Manatunga
- Prof. Raj Somadewa
- Architect. L.K. Karunarathna

#### Institutions

- Central Environmental Authority

### **Donation /Exchange – PGIAR Publication 2020**

Donated/ exchanged PGIAR Publications to the followings Scholars/ Institution.

- Dr. Ross T. Smith, School of Architecture and building Environment, Deaking University, Australia
- Prof. Nihal Dayawansa, Department of Zoology and Environment Science, University of Colombo
- Central Cultural Fund, Colombo

### **Special Loan Collections**

Dr. Esha Prematilleke (Daughter of late Prof. P.L. Prematilleke) donated valuable Loan Collection (Phase 03) to the PGIAR Library.

- Phase 03 – 373 (Acc. Nos. LP 626 – LP 999) Books received and organized (2019-2020)

Mrs. Neela Silva (wife of late Dr. Roland Silva) donated valuable Loan Collection to the library.

- 182 (Acc.Nos.LS 1 – LS 182) Books and Journals received and organized (2020)

## Library Publications

- Senake Bandaranayake Classification System for Archaeology (Sin)  
(පුරාවිද්‍යා විෂය සඳහා වූ සේනක බණ්ඩාරනායක ප්‍රස්තාවන වර්ගීකරණ ක්‍රමය)/ G.H. Inoka Dilhani  
In Sri Lanka Library Review, Volume 34, Issue 01, January 2020  
[http://www.slla.org.lk/images/stories/docs/activities/publications/sl\\_library\\_review/sllr\\_34\\_1/3-sllr\\_34\\_1\\_2020.pdf](http://www.slla.org.lk/images/stories/docs/activities/publications/sl_library_review/sllr_34_1/3-sllr_34_1_2020.pdf)
- Information Seeking Behaviour of the students and research scholars in Archaeology: A study of the Postgraduate Institute of Archaeology, Sri Lanka by G.H. Inoka Dilhani  
In ILIS Journal of Librarianship and Informatics, Vol. 3 No. 2 December 2020 (In Print), Thiruvapuram, India

## Library Services

Inter – Library – Loan Services

Request by Buddhist and Pali University of Sri Lanka

Title of the book: දාමාංශවතරත්තව්‍යාඛ්‍යා - පෙළ - සන්නයහාවිස්තරසහිතයි  
(කතෘ ;රංජිත්වතරත්ත)

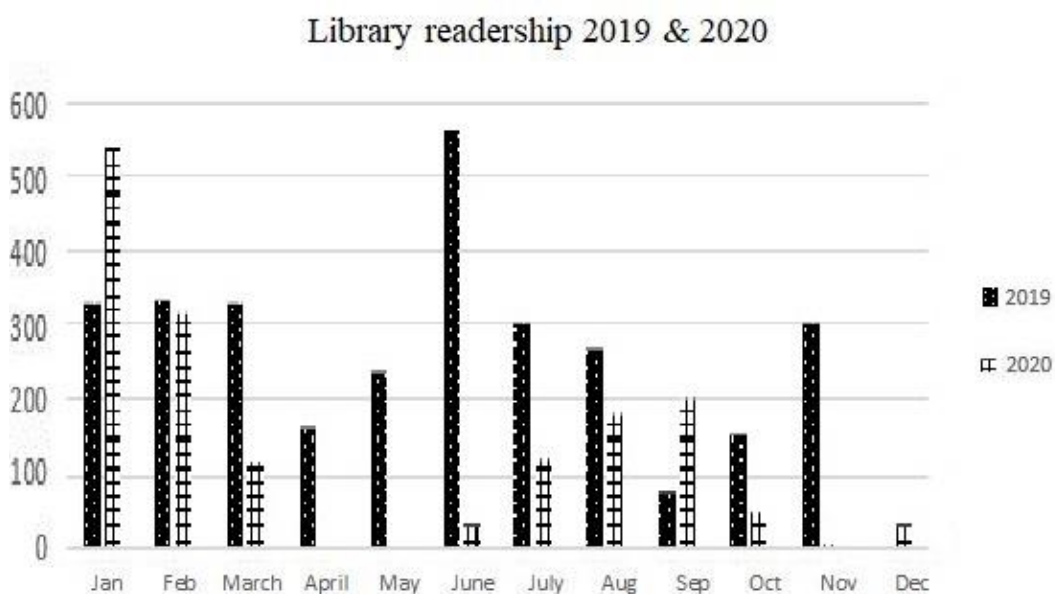
e- information Services (Scanning, information dissemination through email)

PG Students

Scholars

Maintaining PGIAR Facebook

## Readership



P.S. – Dec 2019 : Library Verification  
April- May 2020 :Covid 19 lockdown period

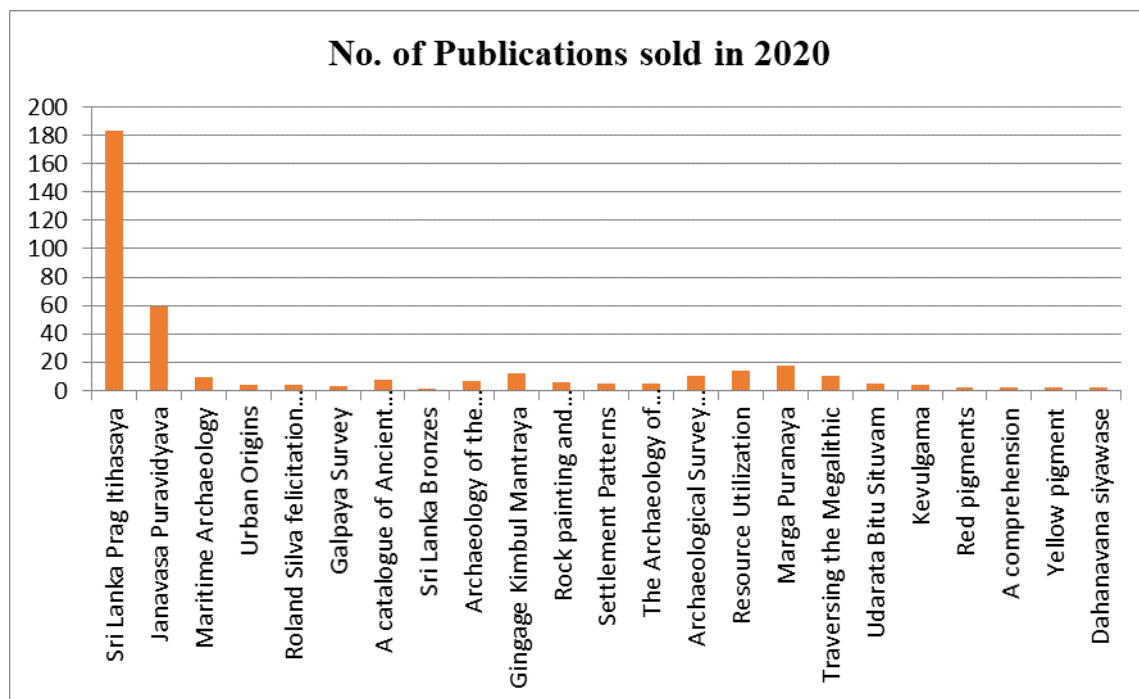
## Lecture Series conducted by the Library

In the year 2020, following lecture series had been organized by the PGIAR Library

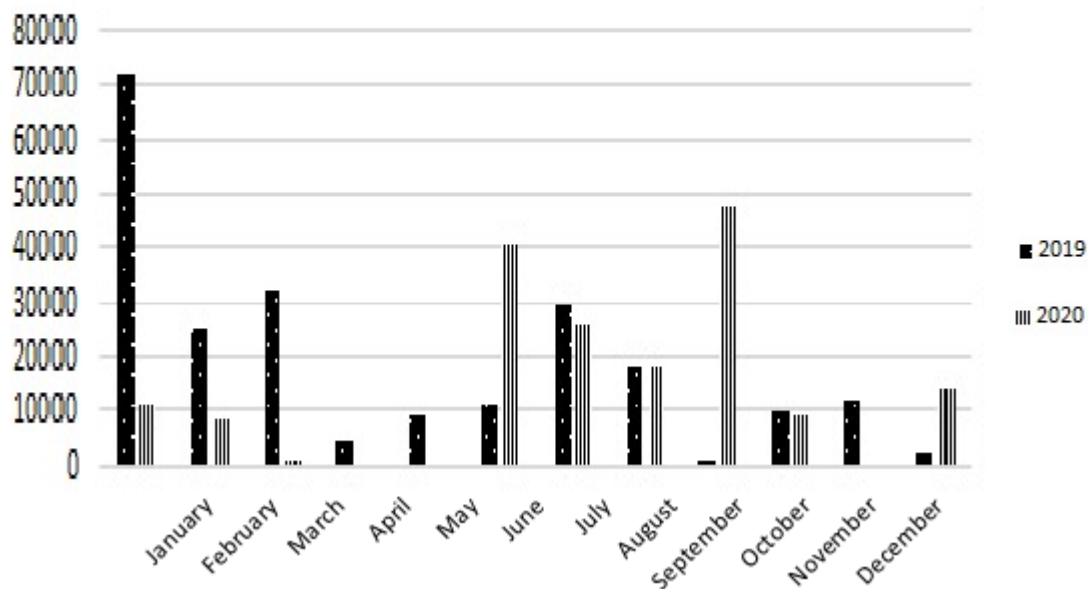
- Phenomenology as a Consideration for Archeology, by Dr. Ross T. Smith, 24<sup>th</sup> January 2020

## Sales of Publication

Total income from selling PGIAR publications for the year 2020 = Rs.180,037/-



### Income from selling Publications- Year 2019/ 2020



### Future Developments

- Purchasing Quality rare books
- Developing Special Library Collections
- Developing Digital Library (security gate and KOHA software etc.)
- Make a Publication of History of PGIAR
- Providing information through digital devices
- Improve the availability of digital sources
- Open to access all university staff and students
- Chance to access the library for other users
- Develop the space (a new building) for library

## 14. Financial Accounts 2020

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY (UNIVERSITY OF KELANIYA)**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31ST DECEMBER 2020**

|                                       | Note | 31.12.2020         | 31.12.2019         |
|---------------------------------------|------|--------------------|--------------------|
|                                       |      | Rs.                | Rs.                |
| <b><u>ASSETS</u></b>                  |      |                    |                    |
| <b><u>Non-Current Assets</u></b>      |      |                    |                    |
| Property, Plant and Equipment         | 2    | 561,081,503        | 571,161,901        |
| <b><u>Investment</u></b>              |      |                    |                    |
| Fixed Deposit                         |      | 2,182,546          | 2,005,519          |
|                                       |      | <b>563,264,050</b> | <b>573,167,420</b> |
| <b><u>Current Assets</u></b>          |      |                    |                    |
| Inventories / Stocks                  | 3    | 1,609,128          | 1,698,373          |
| Trade and Other Receivables           | 4    | 108,198            | 136,893            |
| Loan and Advance to Staff             | 5    | 5,287,367          | 5,703,521          |
| Capital Advance                       | 6    | 186,658            | 250,115            |
| Supplies and Service Advance          | 7    | 298,821            | 31,890             |
| Pre Payments                          | 7-A  | 222,213            | 138,878            |
| Other Current Assets                  | 8    | 150,000            | 150,000            |
| Cash and Cash Equivalents             | 9    | 10,093,575         | 9,102,820          |
|                                       |      | <b>17,955,959</b>  | <b>17,212,490</b>  |
| <b>TOTAL ASSETS</b>                   |      | <b>581,220,009</b> | <b>590,379,910</b> |
| <b><u>LIABILITIES</u></b>             |      |                    |                    |
| <b><u>Current Liabilities</u></b>     |      |                    |                    |
| Sundry Creditors                      | 10   | 466,760            | 810,371            |
| Deposits                              | 11   | 330,000            | 305,000            |
| Accrued Expenses                      | 12   | 1,985,334          | 1,719,736          |
| Other Liabilities                     | 13   | 4,486,506          | 2,637,242          |
|                                       |      | <b>7,268,599</b>   | <b>5,472,350</b>   |
| <b><u>Non-Current Liabilities</u></b> |      |                    |                    |
| Retirement Benefit Obligation         | 14   | 40,371,077         | 33,508,632         |
|                                       |      | <b>40,371,077</b>  | <b>33,508,632</b>  |
| <b>TOTAL LIABILITIES</b>              |      | <b>47,639,677</b>  | <b>38,980,982</b>  |
| <b>NET ASSETS</b>                     |      | <b>533,580,332</b> | <b>551,398,929</b> |

(2)



|                                | Note | 31.12.2020                | 31.12.2019                |
|--------------------------------|------|---------------------------|---------------------------|
| <b>NET ASSETS-EQUITY</b>       |      |                           |                           |
| Capital - Spent Capital Grant  | 15   | 65,843,951                | 68,754,603                |
| Unspent Capital Grant          | 16   | 74,115                    | 1,189,153                 |
|                                |      | <u>65,918,065</u>         | <u>69,943,755</u>         |
| Special Funds                  | 17   | 522,636,304               | 530,294,862               |
| Gift & Donations               | 18   | 2,974,939                 | 2,983,489                 |
|                                |      | <u>525,611,242</u>        | <u>533,278,351</u>        |
| Accumulated Fund               |      | (57,948,976)              | (51,823,178)              |
|                                |      | <u>(57,948,976)</u>       | <u>(51,823,178)</u>       |
| <b>TOTAL NET ASSETS-EQUITY</b> |      | <u><u>533,580,332</u></u> | <u><u>551,398,929</u></u> |

Certified by:

*Rev. Kariyawasam*

**Mrs.K.M.G.R.W.Kariyawasam**

Assistant Bursar

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

Signed for and on behalf of the Board of Management.

*Adikari*

**Snr.Prof.Gamini Adikari**

Director/ Chairman - Board of Management

*Manatunga*

**Snr Prof.Anura Manatunga**

Member- Board of Management

(3)



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY  
UNIVERSITY OF KELANIYA  
STATEMENT OF FINANCIAL PERFORMANCE  
FOR THE YEAR ENDED 31ST DECEMBER 2020**

|                                                        | Note | 2020<br>Rs.         | 2019<br>Rs.         |
|--------------------------------------------------------|------|---------------------|---------------------|
| <b>Operating Revenue</b>                               |      |                     |                     |
| Recurrent Grant                                        |      | 89,251,000          | 76,000,000          |
| Strengthening Research (Recurrent Grant)               |      | 1,416,000           | 1,911,752           |
| Human Capital (Recurrent Grant)                        |      | 150,000             | 1,346,956           |
| Rehabilitation & Improvement (Recurrent Grant)         |      | 119,843             | 300,155             |
| Interest from Loans                                    |      | 216,510             | 254,205             |
| Interest from Investment                               |      | 83,094              | 221,829             |
| Miscellaneous Receipts                                 |      | 286,195             | 527,269             |
| Registration Fees (Postgraduate)                       |      | 61,545              | 404,000             |
| Tuition Fees (Postgraduate)                            |      | 3,270,475           | 3,273,500           |
| Examination Fees (Postgraduate)                        |      | 1,500               | 73,000              |
| Amortization                                           |      | 10,849,471          | 10,638,374          |
| Sale of Publication (Schedule No 19 )                  |      | 44,730              | 68,358              |
| <b>Total Operating Revenue</b>                         |      | <b>105,750,362</b>  | <b>95,019,398</b>   |
| <b>Operating Expenses (Inclusive of, Depreciation)</b> |      |                     |                     |
| Personal Emoluments                                    | 20   | 89,429,941          | 68,218,334          |
| Travelling & Subsistence                               | 21   | 13,206              | 78,037              |
| Supplies and Consumable Used                           | 22   | 933,983             | 1,707,607           |
| Maintenance                                            | 23   | 1,005,178           | 1,513,985           |
| Contractual Services                                   | 24   | 5,838,435           | 7,008,237           |
| Staff Development                                      | 25   | -                   | 109,000             |
| Depreciation Expenses                                  | 26   | 10,777,250          | 10,638,374          |
| Other Operating Expenses                               | 27   | 4,126,260           | 6,538,410           |
| <b>Total Operating Expenses</b>                        |      | <b>112,124,253</b>  | <b>95,811,983</b>   |
| <b>Surplus/ (Deficit) from Operating Activities</b>    |      | <b>(6,373,891)</b>  | <b>(792,586)</b>    |
| Finance Cost                                           |      | -                   | -                   |
| Gain on Sales of Property Plant and Equipment          |      | -                   | -                   |
| Total Non Operating Revenue (Expenses)                 |      | -                   | -                   |
| Net Surplus / (Deficit) Before Extra Ordinary Item     |      | -                   | -                   |
| Extra Ordinary Items                                   |      | -                   | -                   |
| <b>Net Surplus/ (Deficit) for the Period</b>           |      | <b>(6,373,891)</b>  | <b>(792,586)</b>    |
| Balance Brought Forward from Previous Year             |      | (51,575,085)        | (51,030,592)        |
| Surplus/ Deficit for the Year                          |      | (6,373,891)         | (792,586)           |
| <b>General Reserve Carried Forward</b>                 |      | <b>(57,948,976)</b> | <b>(51,823,178)</b> |

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**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY (UNIVERSITY OF KELANIYA)**  
**STATEMENT OF CHANGES IN NET ASSETS / EQUITY**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

| Note                                    | Grant<br>Rs. | Reserve<br>Rs. | Restricted<br>Fund<br>Rs. | Total<br>Rs. |
|-----------------------------------------|--------------|----------------|---------------------------|--------------|
| <b>Balance as at 31st December 2016</b> | 83,341,037   | (29,019,104)   | 352,127,798               | 406,449,731  |
| Increase of Govt, Grant/other Grants    |              |                |                           |              |
| Amortisation                            | 2,179,415    | -              | -                         | 2,179,415    |
| Revalu Reserve(Amortizeed)              | (6,665,687)  | -              | -                         | (6,665,687)  |
| Prior Year Adjustment                   | -            | -              | 172,378,412               | 172,378,412  |
| Deficit / Surplus for the Year 2017     | -            | 75,398         | -                         | 75,398       |
|                                         | -            | (2,893,052)    | -                         | (2,893,052)  |
| <b>Balance as at 31st December 2017</b> | 78,854,765   | (31,836,758)   | 524,506,210               | 571,524,217  |
| Increase of Govt, Grant/other Grants    |              |                |                           |              |
| Amortisation                            | 3,327,212    | -              | -                         | 3,327,212    |
| Special Fund and Gift & Donation        | (8,106,648)  | -              | -                         | (8,106,648)  |
| Prior Year Adjustment-                  | -            | -              | 8,619,206                 | 8,619,206    |
| Deficit / Surplus for the Year 2018     | -            | 1,070,794      | -                         | 1,070,794    |
|                                         | -            | (3,567,328)    | -                         | (3,567,328)  |
| <b>Balance as at 31st December 2018</b> | 74,075,328   | (34,333,293)   | 533,125,416               | 572,867,451  |
| Increase of Govt, Grant/other Grants    |              |                |                           |              |
| Amortisation                            | 6,506,801    | -              | -                         | 6,506,801    |
| Special Fund and Gift & Donation        | (10,638,374) | -              | -                         | (10,638,374) |
| Prior Year Adjustment                   | -            | -              | 152,936                   | 152,936      |
| Deficit / Surplus for the Year 2019     | -            | (16,697,299)   | -                         | (16,697,299) |
|                                         | -            | (792,586)      | -                         | (792,586)    |
| <b>Balance as at 31st December 2019</b> | 69,943,755   | (51,823,178)   | 533,278,351               | 551,398,929  |
| Increase of Govt, Grant/other Grants    |              |                |                           |              |
| Amortisation                            | 6,823,781    | -              | -                         | 6,823,781    |
| Special Fund and Gift & Donation        | (10,849,471) | -              | -                         | (10,849,471) |
| Prior Year Adjustment                   | -            | -              | (7,667,109)               | (7,667,109)  |
| Deficit / Surplus for the Year 2020     | -            | 248,093        | -                         | 248,093      |
|                                         | -            | (6,373,891)    | -                         | (6,373,891)  |
| <b>Balance as at 31st December 2020</b> | 65,918,065   | (57,948,976)   | 525,611,242               | 533,580,332  |

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**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY (UNIVERSITY OF KELANIYA)**  
**CASH FLOW STATEMENT**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

| <b>CASH FLOW FROM OPERATING ACTIVITIES</b>              | <b>31/12/2020<br/>(Rs)</b> | <b>31/12/2019<br/>(Rs)</b> |
|---------------------------------------------------------|----------------------------|----------------------------|
| Surplus/ (Deficit) from Ordinary Activities             | (6,373,891)                | (792,586)                  |
| Add:- Non Cash Movements                                |                            |                            |
| Amortisation                                            | (10,849,471)               | (10,638,374)               |
| Depreciation                                            | 10,777,250                 | 10,638,374                 |
| Provision for Gratuity                                  | 12,933,493                 | 1,842,932                  |
| Gratuity Paid                                           | (6,070,748)                | (1,387,665)                |
| Prior Year Adjustment                                   | 247,793                    | 241,952                    |
| Disposal Loss - Furniture                               | 72,221                     | -                          |
| Inventories/ Stocks                                     | 89,245                     | 541                        |
| Trade and Other Receivables                             | 28,694                     | (21,081)                   |
| Loans and Advance to Staff                              | 416,154                    | 1,188,940                  |
| Capital Advance                                         | 63,457                     | 256,257                    |
| Supplies and Service Advance                            | (266,931)                  | (8,890)                    |
| Pre payments                                            | (83,335)                   | (83,335)                   |
| Other Current Assets                                    | -                          | -                          |
| Sundry Creditors                                        | (343,611)                  | (825,185)                  |
| Deposits                                                | 25,000                     | (5,000)                    |
| Expense Creditors                                       | 265,598                    | (1,021,925)                |
| Other Liabilities                                       | 1,849,264                  | (374,076)                  |
| <b>Net Cash Flows from Operating Activities</b>         | <b>2,780,182</b>           | <b>(989,120)</b>           |
| <b>CASH FLOW FROM INVESTING ACTIVITIES</b>              |                            |                            |
| Purchase of Plant and Equipment/Library Books           | (731,655)                  | (3,255,168)                |
| Capital Expenditure (Recurrent Nature)                  | (1,685,843)                | (3,558,862)                |
| Fixed Deposit                                           | -                          | -                          |
| <b>Net Cash Flows from Investing Activities</b>         | <b>(2,417,498)</b>         | <b>(6,814,030)</b>         |
| <b>CASH FLOW FROM FINANCING ACTIVITIES</b>              |                            |                            |
| Capital Grant :- Library Books                          | -                          | -                          |
| Capital Grant :- Acquisition of Assets                  | -                          | 500,000                    |
| Capital Grant :- Other                                  | 1,000,000                  | 3,900,000                  |
| Special Funds                                           | (371,930)                  | 208,086                    |
| <b>Net Cash Flows from Financing Activities</b>         | <b>628,070</b>             | <b>4,608,086</b>           |
| Net increase/ (Decrease) in Cash and Cash Equivalents   | 990,754                    | (3,195,065)                |
| Cash and Cash Equivalent at the Beginning of the period | 9,102,820                  | 12,297,885                 |
| Cash and Cash Equivalent at the End of the period       | <b>10,093,575</b>          | <b>9,102,820</b>           |

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**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 2020**

**1. SIGNIFICAT ACCOUNTING POLICIES**

**1.1. General Policies**

**1.1.1. Reporting Entity**

The Postgraduate Institute of Archaeology (PGIAR) was established on the 1st January 1986, by order dated 18th December 1985, under section 24A of the Universities Act No. 16 of 1978 by the University Grants Commission. The PGIAR is a Postgraduate Institute of 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. 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 statements 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 Statement have been prepared on historical cost basis and do not take in to account changers 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.

**d) Functional and Presentation Currency**

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



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 2020**

**1.2. Assets and Basis of their Valuation**

**1.2.1. Property Plant & Equipment**

**a) Recognition and Measurement**

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

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



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 2020**

**1.2.2. Intangible Assets**

**I. Computer Software**

An intangible assets is recognize 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.

Gratuity provision has been calculated in accordance with SLPSAS 19 using formula method. Actuarial loss on defined benefit plan has been disclosed under Personal Emolument.



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 2020**

**(ii). 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 01<sup>st</sup> 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 2020.

**1.7. Accounting For Grants**

Recurrent grant is recognized in the Income & expenditure Statement on cash basis. Capital grants recognized either as work in progress or capital assets where necessary.



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY (UNIVERSITY OF KELANIYA)  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2020

NOTE 02 : PROPERTY PLANT AND EQUIPMENT

| NO | ASSETS                   | COST AS AT<br>1/1/2020 | ADDITIONS<br>REVALUATION, | DISPOSALS,<br>REVALUATION<br>& DONATION | COST AS AT<br>31/12/2020 | ACCUMULATED<br>DEPRECIATION<br>AS AT 01/01/2020 | DEPRECIATION<br>FOR THE YEAR | DEPRECIATION<br>PROVISION FOR<br>DISPOSAL,<br>REVALUATION, | ACCUMULATED<br>DEPRECIATION<br>AS AT 31/12/2020 | NET VALUE AS<br>AT 31/12/2020 |
|----|--------------------------|------------------------|---------------------------|-----------------------------------------|--------------------------|-------------------------------------------------|------------------------------|------------------------------------------------------------|-------------------------------------------------|-------------------------------|
| 1  | Land                     | 482,350,000            | -                         | -                                       | 482,350,000              | -                                               | -                            | -                                                          | -                                               | 482,350,000                   |
| 2  | Building                 | 62,901,832             | 68,750                    | -                                       | 62,970,582               | 9,748,967                                       | 3,147,956                    | -                                                          | 12,896,923                                      | 50,073,659                    |
| 3  | Furniture & Fittings     | 4,218,272              | -                         | 516,148                                 | 3,702,124                | 418,535                                         | 337,449                      | 443,927                                                    | 312,056                                         | 3,390,068                     |
| 4  | Office Equipment         | 10,511,329             | 260,890                   | 4,079,939                               | 6,692,279                | 4,926,862                                       | 1,023,811                    | 4,079,940                                                  | 1,870,733                                       | 4,821,546                     |
| 5  | Lab & Teaching Equipment | 16,212,026             | 15,500                    | 414,564                                 | 15,812,962               | 1,518,894                                       | 3,018,576                    | 414,564                                                    | 4,122,907                                       | 11,690,055                    |
| 6  | Lib Books & Periodicals  | 22,626,849             | 423,932                   | -                                       | 23,050,781               | 18,695,869                                      | 742,295                      | -                                                          | 19,438,163                                      | 3,612,618                     |
| 7  | Communication Equipment  | 1,851,025              | -                         | 405,405                                 | 1,445,621                | 1,298,987                                       | 61,272                       | 405,405                                                    | 954,855                                         | 490,766                       |
| 8  | Vehicle                  | 11,000,000             | -                         | -                                       | 11,000,000               | 4,400,000                                       | 2,200,000                    | -                                                          | 6,600,000                                       | 4,400,000                     |
| 9  | Plant & Machinery        | 659,456                | -                         | -                                       | 659,456                  | 274,773                                         | 131,891                      | -                                                          | 406,665                                         | 252,792                       |
| 10 | Intangible Assets        | 570,000                | -                         | -                                       | 570,000                  | 456,000                                         | 114,000                      | -                                                          | 570,000                                         | -                             |
| 11 | ABIA Equipment           | 351,383                | -                         | -                                       | 351,383                  | 351,383                                         | -                            | -                                                          | 351,383                                         | -                             |
|    | <b>Total</b>             | <b>613,252,172</b>     | <b>769,072</b>            | <b>5,416,056</b>                        | <b>608,605,188</b>       | <b>42,090,271</b>                               | <b>10,777,250</b>            | <b>5,343,836</b>                                           | <b>47,523,685</b>                               | <b>561,081,503</b>            |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY (UNIVERSITY OF KELANIYA)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

**NOTE 03: STOCKS AS AT 31.12.2020**

| NO | NAME                                | AS AT 31.12.2020<br>AMOUNT (Rs) | AS AT 31.12.2019<br>AMOUNT (Rs) |
|----|-------------------------------------|---------------------------------|---------------------------------|
| 1  | Stores (Schedule No 01)             | 371,596                         | 361,490                         |
| 2  | Publication Stocks (Schedule No 02) | 1,237,532                       | 1,336,883                       |
|    | <b>Total</b>                        | <b>1,609,128</b>                | <b>1,698,373</b>                |

**NOTE 04: TRADE AND OTHER RECEIVABLES AS AT 31.12.2020**

| NO | NAME                              | AS AT 31.12.2020<br>AMOUNT (Rs) | AS AT 31.12.2019<br>AMOUNT (Rs) |
|----|-----------------------------------|---------------------------------|---------------------------------|
| 1  | PGIAR Receivable (Schedule No 03) | 108,198                         | 136,893                         |
|    | <b>Total</b>                      | <b>108,198</b>                  | <b>136,893</b>                  |

**NOTE 05: LOANS AND ADVANCES AS AT 31.12.2020**

| NO | NAME                            | AS AT 31.12.2020<br>AMOUNT (Rs) | AS AT 31.12.2019<br>AMOUNT (Rs) |
|----|---------------------------------|---------------------------------|---------------------------------|
| 1  | Distress Loans (Schedule No 04) | 4,891,985                       | 5,163,817                       |
| 2  | Vehicle Loans (Schedule No 05)  | 110,652                         | 208,314                         |
| 3  | Computer Loans (Schedule No 06) | 256,000                         | 257,500                         |
| 4  | Staff Loans (Schedule No 07)    | 28,730                          | 53,890                          |
| 5  | Festival Advance                | -                               | 20,000                          |
|    | <b>Total</b>                    | <b>5,287,367</b>                | <b>5,703,521</b>                |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY (UNIVERSITY OF KELANIYA)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

**NOTE 06: CAPITAL ADVANCES AS AT 31.12.2020**

| NO | NAME                              | AS AT 31.12.2020<br>AMOUNT (Rs) | AS AT 31.12.2019<br>AMOUNT (Rs) |
|----|-----------------------------------|---------------------------------|---------------------------------|
| 1  | Capital Advances (Schedule No 08) | 186,658                         | 250,115                         |
|    | <b>Total</b>                      | <b>186,658</b>                  | <b>250,115</b>                  |

**NOTE 07: ADVANCES FOR SUPPLIES AND SERVICE AS AT 31.12.2020**

| NO | NAME                                   | AS AT 31.12.2020<br>AMOUNT (Rs) | AS AT 31.12.2019<br>AMOUNT (Rs) |
|----|----------------------------------------|---------------------------------|---------------------------------|
| 1  | Miscellaneous Advance (Schedule No 09) | 95,775                          | 31,890                          |
| 2  | Fee levy Advance (Schedule No 10 )     | 203,046                         | -                               |
|    | <b>Total</b>                           | <b>298,821</b>                  | <b>31,890</b>                   |

**NOTE 07-A: PRE- PAYMENTS AS AT 31.12.2020**

| NO | NAME                          | AS AT 31.12.2020<br>AMOUNT (Rs) | AS AT 31.12.2019<br>AMOUNT (Rs) |
|----|-------------------------------|---------------------------------|---------------------------------|
| 1  | Pre payments (Schedule No 11) | 222,213                         | 138,878                         |
|    | <b>Total</b>                  | <b>222,213</b>                  | <b>138,878</b>                  |



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY (UNIVERSITY OF KELANIYA)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2020

NOTE 08: OTHER CURRENT ASSETS AS AT 31.12.2020

| NO | NAME                      | AS AT 31.12.2020<br>AMOUNT (Rs) | AS AT 31.12.2019<br>AMOUNT (Rs) |
|----|---------------------------|---------------------------------|---------------------------------|
| 1  | PGIAR Fuel Deposit        | 100,000                         | 100,000                         |
| 2  | PGIAR Electricity Deposit | 50,000                          | 50,000                          |
|    |                           | -                               | -                               |
|    | <b>Total</b>              | <b>150,000</b>                  | <b>150,000</b>                  |

NOTE 09: CASH AT BANK AS AT 31.12.2020

| NO | NAME                                              | AS AT 31.12.2020<br>AMOUNT (Rs) | AS AT 31.12.2019<br>AMOUNT (Rs) |
|----|---------------------------------------------------|---------------------------------|---------------------------------|
| 1  | Bank of Ceylon - Torrington Branch A/C 6406077    | 4,677,089                       | 2,771,002                       |
| 2  | People's Bank Borella Branch A/C 078 100192268400 | -                               | 177,792                         |
| 3  | Bank of Ceylon - Torrington Branch A/C 85044952   | 876,964                         | 2,404,027                       |
| 4  | Bank of Ceylon - Torrington Branch A/C 85464873   | 2,789,521                       | -                               |
| 5  | 07 Day Call Deposit - BOC - (1633767)             | 1,750,000                       | 3,750,000                       |
|    | <b>Total</b>                                      | <b>10,093,575</b>               | <b>9,102,820</b>                |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY (UNIVERSITY OF KELANIYA)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

**NOTE 10: SUNDRY CREDITORS AS AT 31.12.2020**

| NO | NAME                              | AS AT 31.12.2020 |                | AS AT 31.12.2019 |                |
|----|-----------------------------------|------------------|----------------|------------------|----------------|
|    |                                   | AMOUNT           | (Rs)           | AMOUNT           | (Rs)           |
| 1  | Retention A/C (Schedule No 12)    |                  | 47,325         |                  | 35,076         |
| 2  | Sundry Creditors (Schedule No 13) |                  | 419,435        |                  | 775,295        |
|    | <b>Total</b>                      |                  | <b>466,760</b> |                  | <b>810,371</b> |

**NOTE 11: DEPOSITS AS AT 31.12.2020**

| NO | NAME                                       | AS AT 31.12.2020 |                | AS AT 31.12.2019 |                |
|----|--------------------------------------------|------------------|----------------|------------------|----------------|
|    |                                            | AMOUNT           | (Rs)           | AMOUNT           | (Rs)           |
| 1  | Refundable Tender Deposit (Schedule No 14) |                  | 330,000        |                  | 305,000        |
|    | <b>Total</b>                               |                  | <b>330,000</b> |                  | <b>305,000</b> |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY (UNIVERSITY OF KELANIYA)**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST DECEMBER 2020**

**NOTE 12: ACCRUED EXPENSES AS AT 31.12.2020**

| NO | NAME                                                       | AS AT 31.12.2020 | AS AT 31.12.2019 |
|----|------------------------------------------------------------|------------------|------------------|
|    |                                                            | AMOUNT (Rs)      | AMOUNT (Rs)      |
| 1  | Payable - Current - PGIAR (Schedule No 15)                 | 165,477          | 33,011           |
| 2  | Accrued Expenses - PGIAR (Schedule No 16)                  | 731,009          | 786,725          |
| 3  | Accrued Exp. - Dip.Paleo bio 2019/2020 (Schedule No 16 A)  | 101,000          | -                |
| 4  | Accrued Exp. - Dip.Zoo Archa. 2019/2020 (Schedule No 16 B) | 101,000          | -                |
| 5  | Audit Fee Provision                                        | 886,848          | 900,000          |
|    | <b>Total</b>                                               | <b>1,985,334</b> | <b>1,719,736</b> |

**NOTE 13: OTHER LIABILITIES AS AT 31.12.2020**

| NO | NAME                                                       | AS AT 31.12.2020 | AS AT 31.12.2019 |
|----|------------------------------------------------------------|------------------|------------------|
|    |                                                            | AMOUNT (Rs)      | AMOUNT (Rs)      |
| 1  | Unclaimed Cheques (Schedule No 17)                         | 13,642           | 1,500            |
| 2  | Diploma in Paleobiodiversity phase III (Schedule No 20)    | 8,385            | 627,436          |
| 3  | Diploma in Paleobiodiversity phase IV (Schedule No 21)     | 448,261          | 586,185          |
| 4  | Diploma in Zooarchaeology (Schedule No 22)                 | 1,230,195        | 1,284,773        |
| 5  | Certificate Course in Art & Architecture                   | -                | 13,613           |
| 6  | Certificate Course in Art History 02 & 03                  | -                | 15,490           |
| 7  | Certificate Course in Archaeology                          | -                | 4,500            |
| 8  | Certificate Course in Cultural Tourism                     | -                | 7,250            |
| 9  | Ibbankatuwa Project                                        | -                | 861              |
| 10 | GIS Work Shop                                              | -                | 70,135           |
| 11 | Pothugul Alawala Project (Schedule No 23)                  | 25,500           | 25,500           |
| 12 | Certi. Cour. in Archaeology 2019/2020 (Schedule No 24)     | 189,188          | -                |
| 13 | Certi. Cour. in Art History 2019/2020 (Schedule No 25)     | 537,188          | -                |
| 14 | Certi. Cour. in Cultural Touri. 2019/2020 (Schedule No 26) | 436,188          | -                |
| 15 | Diploma in Zooarchaeology 2019/2020 (Schedule No 27)       | 170,666          | -                |
| 15 | Diploma in Paleobiodiversity 2019/2020 (Schedule No 28)    | 701,165          | -                |
| 17 | Diploma in Cultural Tourism 2019/2020 (Schedule No 29)     | 726,128          | -                |
|    | <b>Total</b>                                               | <b>4,486,506</b> | <b>2,637,242</b> |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY (UNIVERSITY OF KELANIYA)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

**NOTE 14 : RETIREMENT BENEFIT OBLIGATION**

| DESCRIPTION                                       | 2020<br>Rs.       | 2019<br>Rs.       |
|---------------------------------------------------|-------------------|-------------------|
| <b>Retirement Benefit Obligation - Gratuity</b>   |                   |                   |
| Balance as at 01 January                          | 33,508,632        | 15,727,238        |
| Charge for the year                               | 2,553,997         | 1,842,932         |
| Interest for the Opening Balance                  | 3,518,375         | -                 |
| Actuarial Loss Recognised                         | 6,861,121         | -                 |
| Prior Year Adjustment                             | (300)             | 17,326,127        |
| Payments/Payable made during the year             | (6,070,748)       | (1,387,665)       |
| <b>Balance as at 31 December (Schedule No 18)</b> | <b>40,371,077</b> | <b>33,508,632</b> |

Actuarial valuation has been done on formula basis (SLPSAS 19) based on following assumptions.

- 1 Rate of Discount 8%
- 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



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY (UNIVERSITY OF KELANIYA)**  
**NOTES TO THE FINACIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

**NOTE 15: SPENT CAPITAL GRANT AS AT 31.12.2020**

| NO | NAME                                  | AS AT 31.12.2020  | AS AT 31.12.2019  |
|----|---------------------------------------|-------------------|-------------------|
|    |                                       | AMOUNT (Rs)       | AMOUNT (Rs)       |
| 1  | Postgraduate Institute of Archaeology | 68,865,915        | 73,030,180        |
|    | Amortization Expenses                 | (3,339,847)       | (4,593,461)       |
|    |                                       | 65,526,068        | 68,436,720        |
| 2  | ABIA Equipment                        | 317,883           | 317,883           |
|    | <b>Total</b>                          | <b>65,843,951</b> | <b>68,754,603</b> |



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY (UNIVERSITY OF KELANIYA)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2020

NOTE 16: UNSPENT CAPITAL GRANT

Rs.

| Description                                                           | Balance as at<br>1/1/2020 | Allocation / Transfers<br>during the year | Expenditure During<br>the Year 2020 | Balance as at<br>31/12/2020 |
|-----------------------------------------------------------------------|---------------------------|-------------------------------------------|-------------------------------------|-----------------------------|
| <b>1. Rehabilitation and Improvement</b>                              | -                         | 188,593                                   | 188,593                             | -                           |
| Sub Total                                                             | -                         | 188,593                                   | 188,593                             | -                           |
| <b>2.Acquisition of Assets</b>                                        | -                         | -                                         | -                                   | -                           |
| i.Furniture & Office/ Comm.Equipment                                  | -                         | 344,945                                   | 344,945                             | -                           |
| ii.Book & Periodicals                                                 | -                         | 15,500                                    | 15,500                              | -                           |
| iii. Teaching Equipment                                               | -                         | 360,445                                   | 360,445                             | -                           |
| Sub Total                                                             | -                         | 360,445                                   | 360,445                             | -                           |
| <b>3.Construction Project</b>                                         | 15,988                    | (15,988)                                  | -                                   | -                           |
| i.Library & Lecture Hall Complex                                      | 15,988                    | (15,988)                                  | -                                   | -                           |
| Sub Total                                                             | 15,988                    | (15,988)                                  | -                                   | -                           |
| <b>4.Development Projects</b>                                         | 92,208                    | (92,208)                                  | -                                   | -                           |
| i.Postgraduate Doctoral Projects                                      | 92,208                    | (92,208)                                  | -                                   | -                           |
| ii.Competency Building & Capacity Enhancement                         | 110,458                   | 39,542                                    | 150,000                             | -                           |
| iii.SEWN Bridge Projection Social Harmony & Inter-Cultural Activities | 150,950                   | (150,950)                                 | -                                   | -                           |
| Sub Total                                                             | 353,616                   | (203,616)                                 | 150,000                             | -                           |
| <b>5.Strengthening Research</b>                                       | 825,968                   | 670,566                                   | 1,416,000                           | 80,534                      |
| Sub total                                                             | 825,968                   | 670,566                                   | 1,416,000                           | 80,534                      |
| <b>6.It Grant</b>                                                     | (6,420)                   | -                                         | -                                   | (6,420)                     |
| Sub Total                                                             | (6,420)                   | -                                         | -                                   | (6,420)                     |
| <b>Grand Total</b>                                                    | <b>1,189,153</b>          | <b>1,000,000</b>                          | <b>2,115,038</b>                    | <b>74,115</b>               |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY (UNIVERSITY OF KELANIYA)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

**NOTE 17: SPECIAL FUNDS AS AT 31.12.2020**

| NO | NAME                                           | AS AT 31.12.2020<br>AMOUNT (Rs) | AS AT 31.12.2019<br>AMOUNT (Rs) |
|----|------------------------------------------------|---------------------------------|---------------------------------|
| 1  | Dr.Roland Silva Fund                           | 2,182,546                       | 2,005,519                       |
| 2  | PGIAR Development Fund                         | 398,724                         | 770,654                         |
| 3  | Bond violation funds                           | 331,065                         | 331,065                         |
| 4  | Revaluation Reserve - Land                     | 482,350,000                     | 482,350,000                     |
| 5  | Revaluation Reserve - Building                 | 21,362,444                      | 22,697,597                      |
| 6  | Revaluation Reserve - Vehicle                  | 4,400,000                       | 6,600,000                       |
| 7  | Revaluation Reserve - Lab & Teaching Equipment | 8,149,461                       | 10,912,594                      |
| 8  | Revaluation Reserve - Office Equipment         | 1,803,876                       | 2,605,766                       |
| 9  | Revaluation Reserve - Communication Equipment  | 214,200                         | 267,750                         |
| 10 | Revaluation Reserve - Furniture                | 1,443,988                       | 1,753,918                       |
|    | <b>Total</b>                                   | <b>522,636,304</b>              | <b>530,294,862</b>              |

**NOTE 18: GIFT AND DONATIONS AS AT 31.12.2020**

| NO | NAME                    | AS AT 31.12.2020<br>AMOUNT (Rs) | AS AT 31.12.2019<br>AMOUNT (Rs) |
|----|-------------------------|---------------------------------|---------------------------------|
| 1  | PG - Teaching Equipment | 1,262,114                       | 1,262,114                       |
| 2  | PG - Library Books      | 1,712,825                       | 1,721,376                       |
|    | <b>Total</b>            | <b>2,974,939</b>                | <b>2,983,489</b>                |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY (UNIVERSITY OF KELANIYA)**  
**NOTES TO THE FINACIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

**NOTE 19 : DETAILED SCHDULE - PRIOR YEAR ADJUSTMENT**

| NO | NAME                                    | AMOUNT (Rs) | TOTAL (Rs)      |
|----|-----------------------------------------|-------------|-----------------|
|    | <b>Add -</b>                            |             |                 |
| 1  | Revised Royalty for Sale of Publication | 1,793       |                 |
| 2  | Payment cancellation Staff development  | 36,000      |                 |
| 3  | Recovery of Course fee                  | 220,000     |                 |
| 4  | Correction of Gratuity over provision   | 300         | <b>258,093</b>  |
|    | <b>(Less )</b>                          |             |                 |
| 5  | Reversal of Course fee                  | (10,000)    | <b>(10,000)</b> |
|    | <b>Total</b>                            |             | <b>248,093</b>  |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY (UNIVERSITY OF KELANIYA)**  
**NOTES TO THE STATEMENTS OF FINANCIAL PERFORMANCE**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**  
**Illustrating the classification of expenses by nature**

| Notes | Operating Expenses                              |                   | 2020              | 2019              |                   |
|-------|-------------------------------------------------|-------------------|-------------------|-------------------|-------------------|
| 20    | <u>Personal Emolument</u>                       | Non- Academic     | Academic          | TOTAL (Rs)        | (Rs)              |
|       | Salaries                                        | 12,591,632        | 13,346,513        | 25,938,145        | 22,365,370        |
|       | UPF                                             | 1,938,283         | 4,461,263         | 6,399,546         | 5,627,766         |
|       | Pension                                         | 1,108,887         | 795,445           | 1,904,332         | 1,555,177         |
|       | ETF                                             | 609,434           | 1,051,342         | 1,660,776         | 1,436,589         |
|       | Cost Of Living                                  | 2,051,400         | 928,200           | 2,979,600         | 2,896,568         |
|       | Academic Allowance                              | -                 | 20,770,008        | 20,770,008        | 17,691,796        |
|       | Salary Allowance 20%                            | 2,517,400         | 2,669,203         | 5,186,603         | 4,484,379         |
|       | Salary Allowance 45%                            | 5,664,151         | -                 | 5,664,151         | 4,896,530         |
|       | Other Allowance                                 | 51,200            | -                 | 51,200            | 52,200            |
|       | Overtime                                        | 639,819           | -                 | 639,819           | 901,697           |
|       | Holiday Payment                                 | 18,788            | -                 | 18,788            | 12,197            |
|       | Research Allowance                              | 586,072           | 4,671,105         | 5,257,177         | 4,330,325         |
|       | Interim Allowance                               | -                 | -                 | -                 | -                 |
|       | Visiting Lecture Fees                           | -                 | 26,304            | 26,304            | 30,932            |
|       | Adjustment allowance                            | -                 | -                 | -                 | 93,877            |
|       | Charge for the year (Retirement Benefit)        | 805,559           | 1,748,438         | 2,553,997         | 1,842,932         |
|       | Interest (Retirement Benefit)                   | 823,588           | 2,694,787         | 3,518,375         | -                 |
|       | Acturial Loss (Retirement Benefit)              |                   |                   | 6,861,121         | -                 |
|       | <b>TOTAL</b>                                    | <b>29,406,211</b> | <b>53,162,608</b> | <b>89,429,941</b> | <b>68,218,334</b> |
| 21    | <u>Traveling</u>                                |                   |                   |                   |                   |
|       | Domestic                                        |                   |                   | 13,206            | 78,037            |
|       |                                                 |                   |                   | <b>13,206</b>     | <b>78,037</b>     |
| 22    | <u>Supplies</u>                                 |                   |                   |                   |                   |
|       | Stationary & Office Reuisites                   |                   |                   | 367,289           | 848,968           |
|       | Fuel & Lubricant                                |                   |                   | 376,468           | 470,804           |
|       | Uniform & Tailoring                             |                   |                   | 49,675            | 56,226            |
|       | Mechanical & Electrical Goods                   |                   |                   | -                 | 25,715            |
|       | Others                                          |                   |                   | 140,551           | 305,894           |
|       |                                                 |                   |                   | <b>933,983</b>    | <b>1,707,607</b>  |
| 23    | <u>Maintenance</u>                              |                   |                   |                   |                   |
|       | Vehicle                                         |                   |                   | 95,565            | 711,530           |
|       | Equipment                                       |                   |                   | 533,614           | 337,269           |
|       | Building                                        |                   |                   | -                 | 40,208            |
|       | Rehabilitation & Improvement (Recurrent Nature) |                   |                   | 119,843           | 300,155           |
|       | Furniture                                       |                   |                   | 52,985            | -                 |
|       | Others                                          |                   |                   | 203,171           | 124,823           |
|       |                                                 |                   |                   | <b>1,005,178</b>  | <b>1,513,985</b>  |
| 24    | <u>Contractual Services</u>                     |                   |                   |                   |                   |
|       | Transport                                       |                   |                   | 146,143           | 153,330           |
|       | Telecommunication                               |                   |                   | 537,988           | 608,001           |
|       | Postal charges                                  |                   |                   | 27,652            | 62,560            |
|       | Electricity                                     |                   |                   | 1,088,511         | 1,509,779         |
|       | Security Charges                                |                   |                   | 1,597,695         | 1,847,827         |
|       | Water Charges                                   |                   |                   | 99,628            | 115,782           |
|       | Cleaning Service                                |                   |                   | 1,406,463         | 1,679,329         |
|       | Rates & Taxes                                   |                   |                   | 626,749           | 545,310           |
|       | Printing and Advertising                        |                   |                   | 307,606           | 467,369           |
|       | Others                                          |                   |                   | -                 | 18,950            |
|       |                                                 |                   |                   | <b>5,838,435</b>  | <b>7,008,237</b>  |

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**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY (UNIVERSITY OF KELANIYA)**  
**NOTES TO THE STATEMENTS OF FINANCIAL PERFORMANCE**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**  
**Illustrating the classification of expenses by nature**

**Notes**

**25 Staff Development**

|                   |          |                |
|-------------------|----------|----------------|
| Staff Development | -        | 109,000        |
|                   | <u>-</u> | <u>109,000</u> |

**26 Depreciation & Amortization**

|                         |                   |                   |
|-------------------------|-------------------|-------------------|
| Building                | 3,147,956         | 3,135,639         |
| Vehicle                 | 2,200,000         | 2,200,000         |
| Teaching Equipment      | 3,018,576         | 2,941,459         |
| Office Equipment        | 1,023,811         | 861,237           |
| Communication Equipment | 61,272            | -                 |
| Furniture               | 337,449           | 323,918           |
| Library Books           | 742,295           | 930,231           |
| Plant & Machinery       | 131,891           | 131,891           |
| Intangible Assets       | 114,000           | 114,000           |
|                         | <u>10,777,250</u> | <u>10,638,374</u> |

**27 Other Operating Expenses**

|                                          |                  |                  |
|------------------------------------------|------------------|------------------|
| Special services-Committees              | 575,120          | 962,288          |
| Special services-Others                  | 288,558          | 322,642          |
| Course Materials for Students            | 88,170           | 142,855          |
| Human Capital- Recurrent Nature          | 150,000          | 1,346,956        |
| Strengthening Research- Recurrent Nature | 1,416,000        | 1,911,752        |
| Holiday Warrants and season tickets      | 61,917           | 78,833           |
| Entertainments expenses                  | 215,964          | 283,072          |
| Bank Charges                             | 22,734           | 27,501           |
| Property Loan Interest                   | 372,278          | 403,924          |
| Award & Indemnities                      | -                | 22,500           |
| Examination expenses                     | 399,740          | 505,651          |
| Audit Fees                               | 423,600          | 440,000          |
| Donation - Publication                   | 19,320           | 6,425            |
| Disposal loss - Furniture                | 72,221           | -                |
| Others                                   | 20,640           | 84,012           |
|                                          | <u>4,126,260</u> | <u>6,538,410</u> |

**TOTAL**

|                    |                   |
|--------------------|-------------------|
| <u>112,124,253</u> | <u>95,811,983</u> |
|--------------------|-------------------|



**Postgraduate Institute of Archaeology**  
**Stores Stock Balance As at 31st December 2020**

Detailed Schedule No 1 (Note 03)

| Serial No        | Description               | Book Balance | Physical Balance | Unit Price | Value            |
|------------------|---------------------------|--------------|------------------|------------|------------------|
| 1                | Attendant Register        | 16           | 16               | 247.50     | 3,960.00         |
| 2                | Balpoint pen Blue         | 135          | 135              | 7.18       | 969.30           |
| 3                | Balpoint pen Black        | 19           | 19               | 7.53       | 143.07           |
| 4                | Balpoint pen Black        | 150          | 150              | 7.18       | 1,077.00         |
| 5                | Balpoint pen Red          | 34           | 34               | 7.47       | 253.98           |
| 6                | Balpoint pen Red          | 100          | 100              | 7.18       | 718.00           |
| 7                | Battery Everady Large     | 19           | 19               | 48.00      | 912.00           |
| 8                | Battery AAA               | 12           | 12               | 25.92      | 311.04           |
| 9                | Battery AA                | 12           | 12               | 23.76      | 285.12           |
| 10               | Box File                  | 18           | 18               | 149.50     | 2,691.00         |
| 11               | Box File                  | 75           | 75               | 167.40     | 12,555.00        |
| 12               | CR Book I                 | 1            | 1                | 34.50      | 34.50            |
| 13               | CR Book I                 | 15           | 15               | 32.40      | 486.00           |
| 14               | CR Book II                | 3            | 3                | 52.00      | 156.00           |
| 15               | CR Book III               | 5            | 5                | 72.50      | 362.50           |
| 16               | CR Book IV                | 13           | 13               | 95.00      | 1,235.00         |
| 17               | CR Book V                 | 1            | 1                | 140.00     | 140.00           |
| 18               | CR Book V                 | 30           | 30               | 115.00     | 3,450.00         |
| 19               | CR Book VI                | 7            | 7                | 136.50     | 955.50           |
| 20               | Bottle Chemifix Large     | 11           | 11               | 310.50     | 3,415.50         |
| 21               | Bottle Chemifix Small     | 1            | 1                | 110.00     | 110.00           |
| 22               | Bottle Chemifix Small     | 24           | 24               | 128.80     | 3,091.20         |
| 23               | Chalk Boxes               | 3            | 3                | 50.00      | 150.00           |
| 24               | Cellotape 1               | 12           | 12               | 15.12      | 181.44           |
| 25               | Cellotape 2               | 3            | 3                | 29.00      | 87.00            |
| 26               | Cellotape 2               | 12           | 12               | 29.16      | 349.92           |
| 27               | CD Writable With out Case | 1            | 1                | 29.90      | 29.90            |
| 28               | CD Writable With out Case | 100          | 100              | 16.74      | 1,674.00         |
| 29               | Carban Ppaers             | 6            | 6                | 220.00     | 1,320.00         |
| 30               | CD Writable With Case     | 50           | 50               | 129.60     | 6,480.00         |
| <b>Sub Total</b> |                           |              |                  |            | <b>47,583.97</b> |

This is to certify that above stock balances as at 31/12/2020 are true and correct.

Stock Verification Committee



**Postgraduate Institute of Archaeology**  
**Stores Stock Balance As at 31st December 2020**

| Serial No        | Description            | Book Balance | Physical Balance | Unit Price | Value             |
|------------------|------------------------|--------------|------------------|------------|-------------------|
| 31               | CFL Bulb7w screw       | 1            | 1                | 375.00     | 375.00            |
| 32               | Disket Boxes           | 18           | 18               | 220.00     | 3,960.00          |
| 33               | Duster                 | 40           | 40               | 45.36      | 1,814.40          |
| 34               | Eraser                 | 29           | 29               | 3.45       | 100.05            |
| 35               | Envelopes 3.5x6.5      | 750          | 750              | 4.08       | 3,060.00          |
| 36               | Envelopes 3.5x6.5      | 2,500        | 2,500            | 2.49       | 6,225.00          |
| 37               | Envelopes9x4           | 3,050        | 3,050            | 2.49       | 7,594.50          |
| 38               | Envelopes 9x6          | 4,390        | 4,390            | 3.74       | 16,418.60         |
| 39               | Envelopes 10x12        | 2,650        | 2,650            | 3.16       | 8,374.00          |
| 40               | Envelopes 10x15        | 2,560        | 2,560            | 8.50       | 21,760.00         |
| 41               | File Cover             | 271          | 271              | 5.60       | 1,517.60          |
| 42               | File tags 24" (Bundle) | 3            | 3                | 143.75     | 431.25            |
| 43               | Fax Roll               | 7            | 7                | 160.00     | 1,120.00          |
| 44               | Fax Roll               | 12           | 12               | 167.40     | 2,008.80          |
| 45               | Glue pen               | 16           | 16               | 23.00      | 368.00            |
| 46               | Glue pen               | 24           | 24               | 23.76      | 570.24            |
| 47               | Gum Bottle             | 6            | 6                | 70.20      | 421.20            |
| 48               | Gate Pass Book         | 20           | 20               | 469.20     | 9,384.00          |
| 49               | Highlighter            | 7            | 7                | 52.60      | 368.20            |
| 50               | Highlighter            | 24           | 24               | 41.04      | 984.96            |
| 51               | Hero Stamp Pad         | 6            | 6                | 53.00      | 318.00            |
| 52               | Letter head Book       | 3            | 3                | 750.00     | 2,250.00          |
| 53               | Note Book              | 24           | 24               | 35.64      | 855.36            |
| 54               | Photocopy A4           | 1            | 1                | 590.60     | 590.60            |
| 55               | Photocopy A4           | 139          | 139              | 590.00     | 82,010.00         |
| 56               | Offic pins(Pkt)        | 1            | 1                | 23.15      | 23.15             |
| 57               | Offic pins(Pkt)        | 12           | 12               | 19.40      | 232.80            |
| 58               | Photocopy colour Light | 1            | 1                | 805.03     | 805.03            |
| 59               | Photocopy colour Light | 20           | 20               | 805.00     | 16,100.00         |
| 60               | Photocopy Legal        | 10           | 10               | 816.50     | 8,165.00          |
| <b>Sub Total</b> |                        |              |                  |            | <b>198,205.74</b> |

This is to certify that above stock balances as at 31/12/2020 are true and correct.

Stock Verification Committee



**Postgraduate Institute of Archaeology**  
**Stores Stock Balance As at 31st December 2020**

| Serial No        | Description              | Book Balance | Physical Balance | Unit Price | Value            |
|------------------|--------------------------|--------------|------------------|------------|------------------|
| 61               | Photocopy A3             | 10           | 10               | 1,380.00   | 13,800.00        |
| 62               | Paper Roll               | 4            | 4                | 12.00      | 48.00            |
| 63               | Paper Clips              | 11           | 11               | 16.00      | 176.00           |
| 64               | Paper Clips              | 24           | 24               | 22.57      | 541.68           |
| 65               | Platignum                | 14           | 14               | 18.00      | 252.00           |
| 66               | Paper Fasners            | 9            | 9                | 75.00      | 675.00           |
| 67               | PVC Tape 2"              | 3            | 3                | 26.00      | 78.00            |
| 68               | PVC Tape 2"              | 12           | 12               | 30.00      | 360.00           |
| 69               | Puncher                  | 1            | 1                | 247.26     | 247.26           |
| 70               | Puncher                  | 4            | 4                | 247.25     | 989.00           |
| 71               | CD Maker Pen             | 10           | 10               | 45.00      | 450.00           |
| 72               | Postit                   | 3            | 3                | 54.51      | 163.53           |
| 73               | Postit                   | 42           | 42               | 54.50      | 2,289.13         |
| 74               | Pencil Eraser            | 11           | 11               | 1.56       | 17.18            |
| 75               | Permanent Maker          | 6            | 6                | 42.00      | 252.00           |
| 76               | Permanent Maker          | 12           | 12               | 39.96      | 479.52           |
| 77               | Pencil                   | 2            | 2                | 11.00      | 22.00            |
| 78               | Pencil                   | 38           | 38               | 10.99      | 417.66           |
| 79               | Rullers                  | 6            | 6                | 24.00      | 144.00           |
| 80               | Rubber Band Pkt          | 5            | 5                | 27.00      | 135.00           |
| 81               | LQ 1170 Ribbon           | 10           | 10               | 325.00     | 3,250.00         |
| 82               | Receipct Book            | 77           | 77               | 244.00     | 18,788.00        |
| 83               | Sign pen Blue            | 18           | 18               | 59.00      | 1,062.00         |
| 84               | Sign pen Black           | 20           | 20               | 59.00      | 1,180.00         |
| 85               | Sign pen Red             | 14           | 14               | 52.44      | 734.16           |
| 86               | Scissors                 | 7            | 7                | 108.50     | 759.50           |
| 87               | Stapler Pins -24/8 (Pkt) | 1            | 1                | 22.43      | 22.43            |
| 88               | Stapler Remover          | 6            | 6                | 20.00      | 120.00           |
| 89               | Soap                     | 6            | 6                | 62.00      | 372.00           |
| 90               | Steel Pencil Cutter      | 18           | 18               | 10.92      | 196.56           |
| <b>Sub Total</b> |                          |              |                  |            | <b>48,021.61</b> |

This is to certify that above stock balances as at 31/12/2020 are true and correct.

Stock Verification Committee

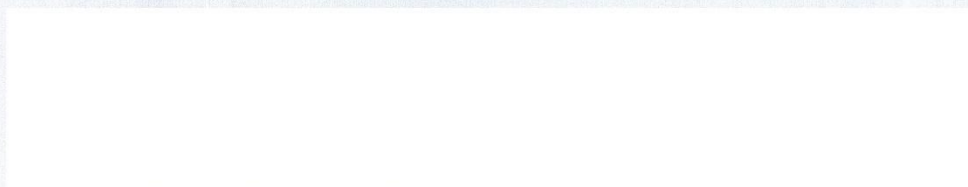


**Postgraduate Institute of Archaeology**  
**Stores Stock Balance As at 31st December 2020**

| Serial No        | Description             | Book Balance | Physical Balance | Unit Price | Value             |
|------------------|-------------------------|--------------|------------------|------------|-------------------|
| 91               | Stapler Machine         | 6            | 6                | 257.04     | 1,542.24          |
| 92               | Stock Books             | 5            | 5                | 216.00     | 1,080.00          |
| 93               | Tippex                  | 1            | 1                | 47.60      | 47.60             |
| 94               | Tippex                  | 11           | 11               | 47.59      | 523.49            |
| 95               | Tape Roll Black 2"      | 3            | 3                | 120.75     | 362.25            |
| 96               | Tape Roll Black 2"      | 24           | 24               | 97.20      | 2,332.80          |
| 97               | Tape Roll Black 1"      | 12           | 12               | 49.68      | 596.16            |
| 98               | HP Laser jet 1200       | 3            | 3                | 7,500.00   | 22,500.00         |
| 99               | HP Laser jet 1300       | 1            | 1                | 8,850.00   | 8,850.00          |
| 100              | IR 2016 Photocopy Toner | 1            | 1                | 7,020.00   | 7,020.00          |
| 101              | Lexmark 260D            | 2            | 2                | 10,250.00  | 20,500.00         |
| 102              | Cannon Toner 1215       | 2            | 2                | 2,200.00   | 4,400.00          |
| 103              | Transperency (Pkt)      | 6            | 6                | 635.00     | 3,810.00          |
| 104              | Tube Lights             | 8            | 8                | 135.00     | 1,080.00          |
| 105              | White Board Marker      | 6            | 6                | 52.92      | 317.52            |
| 106              | White Board Marker      | 50           | 50               | 50.00      | 2,500.00          |
| 107              | Vim bottle              | 2            | 2                | 161.50     | 323.00            |
| <b>Sub Total</b> |                         |              |                  |            | <b>77,785.06</b>  |
| <b>TOTAL</b>     |                         |              |                  |            | <b>371,596.38</b> |

This is to certify that above stock balances as at 31/12/2020 are true and correct.

Stock Verification Committee



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**  
**PUBLICATION STOCK BALANCE AS AT 31ST DECEMBER 2020**  
**Detailed Schedule No 02 (Note 03)**

| NO           | NAME                             | No of Books<br>as at<br>31/12/2020 | Cost<br>(Rs) | Publication Stock<br>Value as at<br>31/12/2020<br>(Rs) |
|--------------|----------------------------------|------------------------------------|--------------|--------------------------------------------------------|
| 1            | Janawasa Puravidyawa             | 544                                | 14.40        | 7,834                                                  |
| 2            | Prag Ithihasaya                  | 3                                  | 34.40        | 103                                                    |
| 3            | Maritime Archaeology             | 57                                 | 243.32       | 13,869                                                 |
| 4            | Further Studies                  | 2                                  | 1,724.38     | 3,449                                                  |
| 5            | Galpaya Survey                   | 71                                 | 740.00       | 52,540                                                 |
| 6            | Roland Sliva Felicitation Volume | 53                                 | 2,900.00     | 153,700                                                |
| 7            | Catalouge of Ancient Pottery     | 263                                | 1,899.34     | 499,526                                                |
| 8            | Udawalawe Basin                  | 38                                 | 749.18       | 28,469                                                 |
| 9            | Kimbul Manthraya                 | 125                                | 263.20       | 32,900                                                 |
| 10           | Arch.Survey                      | 69                                 | 495.79       | 34,210                                                 |
| 11           | Resource utilization             | 50                                 | 565.36       | 28,268                                                 |
| 12           | Kewulgama Daledamaligawa         | 202                                | 57.81        | 11,678                                                 |
| 13           | Red Pigments                     | 192                                | 137.24       | 26,350                                                 |
| 14           | Udarate Bithusithuwam            | 165                                | 103.22       | 17,031                                                 |
| 15           | Travesing the Megathelic         | 181                                | 605.00       | 109,505                                                |
| 16           | Acomprehensive art history       | 218                                | 118.00       | 25,724                                                 |
| 17           | Yellow pregments                 | 218                                | 68.00        | 14,824                                                 |
| 18           | 19th Century                     | 216                                | 71.00        | 15,336                                                 |
| 19           | Malwathu Oya                     | 67                                 | 1,088.64     | 72,939                                                 |
| 20           | Archaeo.of Mountain              | 81                                 | 766.50       | 62,087                                                 |
| 21           | Marga Puranaya                   | 91                                 | 298.80       | 27,191                                                 |
| <b>TOTAL</b> |                                  | <b>2,906</b>                       |              | <b>1,237,532</b>                                       |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**

**PGIAR RECEIVABLE BALANCE AS AT 31ST DECEMBER 2020**

**Detailed Schedule No 03 (Note 04)**

| NO    | Name                  | Amount  |
|-------|-----------------------|---------|
|       |                       | (Rs)    |
| 1     | Call deposit interest | 108,194 |
| TOTAL |                       | 108,194 |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY  
DISTRESS LOAN BALANCE AS AT 31ST DECEMBER 2020**

**Detailed Schedule No 04 (Note 05)**

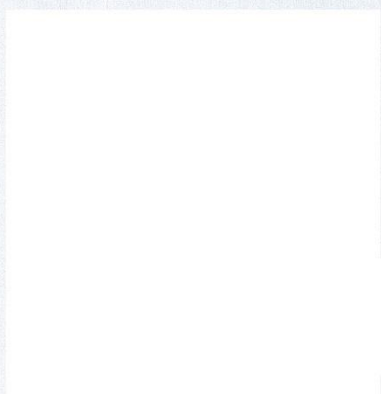
| NO           | NAME                     | AMOUNT<br>(Rs)   |
|--------------|--------------------------|------------------|
| 1            | Prof Jagath Weerasinghe  | 66,656           |
| 2            | Mrs.K.M.G.R.W.Kariyawasm | 26,040           |
| 3            | Prof.Gamini Adikari      | 74,988           |
| 4            | Mr.M.A.A.Perera          | 83,320           |
| 5            | Mr.N.P.R.Nankandura      | 87,486           |
| 6            | Dr. Rose Solangaarchchi  | 116,648          |
| 7            | Mrs.W.W.R.P.Fernando     | 237,462          |
| 8            | Mr.A.L.Sameera           | 224,941          |
| 9            | Mrs.P.P.K.C.Patabandegge | 133,312          |
| 10           | Mr.D.M.R.A.Bandara       | 145,810          |
| 11           | Mrs.D.P.Jayawardena      | 241,628          |
| 12           | Mr.R.H.D.S.Perera        | 237,462          |
| 13           | Mr.D.P.Gamalath          | 149,976          |
| 14           | Mrs.L.D.K.T.Dasanayaka   | 241,628          |
| 15           | Mrs.V.Subasani           | 241,628          |
| 16           | Mrs.M.C.K.Cooray         | 250,000          |
| 17           | Miss M.A.J.D.Perera      | 162,474          |
| 18           | Mrs.Inoka Dilhani        | 166,640          |
| 19           | Mr.A.V.I.Indrakumara     | 166,640          |
| 20           | Mr.S.A.Jayampath         | 179,138          |
| 21           | Mrs.M.K.D.Lakmali        | 91,652           |
| 22           | Mrs.W.A.M.Priyangika     | 179,138          |
| 23           | Mr.W.A.Leslie            | 191,636          |
| 24           | Mr.S.M.E.C.K.Siriwardena | 179,138          |
| 25           | Mrs.V.Vijaya.Kumari      | 183,304          |
| 26           | Mr.Chathuranga Shrima    | 187,470          |
| 27           | Mrs J.M.D.P.Jayasinghe   | 191,636          |
| 28           | Mrs.T.Kajenthini         | 204,134          |
| 29           | Mrs.M.Bulathsinhela      | 250,000          |
| <b>TOTAL</b> |                          | <b>4,891,985</b> |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**  
**VEHICLE LOAN BALANCE AS AT 31ST DECEMBER 2020**

**Detailed Schedule No 05 (Note 05)**

| NO           | Name                   | Amount<br>(Rs) |
|--------------|------------------------|----------------|
| 1            | Mr.D.M.R.A.Bandara     | 40,000         |
| 2            | Mrs.L.D.K.T.Dasanayaka | 34,000         |
| 3            | Mr.R.H.D.S.Perera      | 36,652         |
| <b>TOTAL</b> |                        | <b>110,652</b> |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**  
**COMPUTER LOAN BALANCE AS AT 31ST DECEMBER 2020**

**Detailed Schedule No 06 (Note 05)**

| <b>NO</b>    | <b>Name</b>              | <b>Amount<br/>(Rs)</b> |
|--------------|--------------------------|------------------------|
| 1            | Mrs.D.P.Jayawardena      | 4,000                  |
| 2            | Mrs.M.C.K.Coaray         | 11,500                 |
| 3            | Mr.W.A.Leslie            | 14,500                 |
| 4            | Mr.A.V.I.Indrakumara     | 2,000                  |
| 5            | Mr.A.L.Sameera           | 18,500                 |
| 6            | Mrs.P.P.K.C.Patabandegge | 6,000                  |
| 7            | Mr.S.A.Jayampath         | 18,500                 |
| 8            | Mr.S.M.E.C.K.Siriwardena | 17,500                 |
| 9            | Mrs.W.A.M.Priyangika     | 17,500                 |
| 10           | Mrs.L.D.K.T.Dasanayaka   | 17,500                 |
| 11           | Mr.R.H.D.S.Perera        | 22,000                 |
| 12           | Mrs.K.Tharminth          | 23,500                 |
| 13           | Mrs.G.H.I.Dilhani        | 24,500                 |
| 14           | Mrs.Subasani             | 29,500                 |
| 15           | Mrs.D.P.Jayasinghe       | 29,000                 |
| <b>TOTAL</b> |                          | <b>256,000</b>         |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**  
**STAFF LOAN BALANCE AS AT 31ST DECEMBER 2020**

**Detailed Schedule No 07 (Note 05)**

| NO           | Name                     | Amount<br>(Rs) |
|--------------|--------------------------|----------------|
| 1            | Mr.D.P.Gamalath          | 510            |
| 2            | Mr.M.A.A.Perera          | 1,020          |
| 3            | Mrs.D.P.Jayawardena      | 1,530          |
| 4            | Mrs.D.P. Jayasinghe      | 2,210          |
| 5            | Mrs.M.C.K.Cooray         | 2,040          |
| 6            | Mr.A.L.Sameera           | 1,020          |
| 7            | Mrs.P.P.K.C.Patabandegge | 5,950          |
| 8            | Mrs.V.Subasani           | 6,970          |
| 9            | Mr.W.A.Leslie            | 7,480          |
| <b>TOTAL</b> |                          | <b>28,730</b>  |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**

**CAPITAL ADVANCE BALANCE AS AT 31ST DECEMBER 2020**

**Detailed Schedule No 08 (Note 06)**

| DATE         | NAME                       | AMOUNT<br>(Rs) |
|--------------|----------------------------|----------------|
| 2019.11.13   | Cambridge University Press | 186,658        |
| <b>TOTAL</b> |                            | <b>186,658</b> |

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**

**MISCELLANEOUS ADVANCE BALANCE AS AT 31ST DECEMBER 2020**

**(Supply & Services)**

**Detailed Schedule No 09 (Note 07)**

| DATE         | NAME                | AMOUNT<br>(Rs) |
|--------------|---------------------|----------------|
| 2020.09.25   | Postmaster General  | 10,000         |
| 2020.09.30   | Meethotamulla Depot | 55,775         |
| 2020.12.30   | WA.Lesly            | 30,000         |
| <b>TOTAL</b> |                     | <b>95,775</b>  |

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**

**FEE-LEVY COURSE ADVANCE BALANCE AS AT 31ST DECEMBER 2020**

**Detailed Schedule No 10 (Note 07)**

| DATE         | NAME                       | AMOUNT<br>(Rs) |
|--------------|----------------------------|----------------|
| 2020.10.28   | Cambridge University Press | 203,046        |
| <b>TOTAL</b> |                            | <b>203,046</b> |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**

**PRE PAYMENT BALANCE AS AT 31ST DECEMBER 2020**

**Detailed Schedule No 11 (Note 07 A)**

| DATE         | NAME                            | AMOUNT<br>(Rs) |
|--------------|---------------------------------|----------------|
| 2020.06.10   | National Insurance Trust Fund   | 22,394         |
| 2020.07.13   | Sri Lanka Insurance Corporation | 43,104         |
| 2020.07.13   | Abance Electrical PLC           | 23,658         |
| 2020.07.13   | Licence Renewal                 | 1,875          |
| 2020.12.23   | Sri Lanka Railway               | 9,870          |
| 2020.12.30   | Frostaire Engineering (Pvt) Ltd | 121,313        |
| <b>TOTAL</b> |                                 | <b>222,213</b> |

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**

**RETENTION BALANCE AS AT 31ST DECEMBER 2020**

**Detailed Schedule No 12 (Note 10)**

| DATE         | NAME                                   | AMOUNT<br>(Rs) |
|--------------|----------------------------------------|----------------|
| 2016.04.08   | Mr.N.Rupasinghe                        | 1,800          |
| 2019.03.12   | Anagi Building construction            | 3,653          |
| 2019.10.23   | 3S Construction                        | 14,724         |
| 2020.07.06   | 3S Construction                        | 2,523          |
| 2020.12.31   | Swedish Trading Audio Visual (Pvt) Ltd | 24,625         |
| <b>TOTAL</b> |                                        | <b>47,325</b>  |

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**

**SUNDRY CREDITORS BALANCE AS AT 31ST DECEMBER 2020**

**Detailed Schedule No 13 (Note 10)**

| NO           | NAME                                   | AMOUNT<br>(Rs) |
|--------------|----------------------------------------|----------------|
| 1            | Vijitha Yapa Book Shop                 | 41,570         |
| 2            | Swedish Trading Audio Visual (Pvt) Ltd | 236,265        |
| 3            | Prof.Gamini Adikari                    | 50,400         |
| 4            | Mr.R.Bandara                           | 19,200         |
| 5            | Dr.A.Thanthilage                       | 24,000         |
| 6            | Mr.N.P.R.Nankadura                     | 24,000         |
| 7            | Prof.R.Somadewa                        | 24,000         |
| <b>TOTAL</b> |                                        | <b>419,435</b> |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**

**REFUNDABLE TENDER DEPOSIT BALANCE AS AT 31ST DECEMBER 2020**

**Detailed Schedule No 14 (Note 11)**

| DATE         | R.N   | NAME                            | AMOUNT<br>(Rs) |
|--------------|-------|---------------------------------|----------------|
| 2017.05.19   | 10428 | Clean Plus (Pvt) Ltd.           | 10,000         |
| 2017.11.15   | 10793 | LRDC Services (Pvt) Ltd.        | 15,000         |
| 2017.11.17   | 10799 | Plod Security Service           | 15,000         |
| 2017.11.20   | 10804 | Delve Guard Security            | 15,000         |
| 2018.10.18   | 11550 | Allied Security Services        | 15,000         |
| 2018.10.25   | 11585 | Delve Guard Security            | 15,000         |
| 2018.10.25   | 11591 | Pioneer Security Services       | 15,000         |
| 2018.11.05   | 11645 | Airwing Guard Security Services | 15,000         |
| 2019.05.16   | 12135 | Crown Support Services          | 10,000         |
| 2019.05.16   | 12136 | Topwash Cleaning Services       | 10,000         |
| 2019.05.16   | 12137 | Airwing Guard Security Services | 10,000         |
| 2019.11.15   | 12569 | Manko Security Services         | 15,000         |
| 2019.11.16   | 12597 | Airwing Guard Security Services | 15,000         |
| 2019.11.17   | 12599 | Marin Crops (Pvt) Ltd           | 15,000         |
| 2019.11.19   | 12605 | Sirakma Security Services       | 15,000         |
| 2019.11.20   | 12606 | Delve Guard Security Services   | 15,000         |
| 2019.11.21   | 12607 | Avant Guard Security Services   | 15,000         |
| 2020.07.02   | 12948 | Crown Support Services          | 20,000         |
| 2020.12.04   | 13387 | VG Security Services            | 15,000         |
| 2020.12.04   | 13388 | Eangle Wings Security           | 15,000         |
| 2020.12.04   | 13390 | Sirakma Security Services       | 15,000         |
| 2020.12.04   | 13391 | Plod Security Service           | 15,000         |
| 2020.12.04   | 13394 | Delve Guard Security            | 15,000         |
| <b>TOTAL</b> |       |                                 | <b>330,000</b> |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**

**PAYABLE - CURRENT BALANCE AS AT 31ST DECEMBER 2020**

**Detailed Schedule No 15 (Note 12)**

| NO    | YEAR | NAME                         | AMOUNT<br>(Rs) |
|-------|------|------------------------------|----------------|
| 1     | 2020 | Dr.Vidanapathirana           | 2,289          |
| 2     | 2020 | Prof.Raj Somadewa            | 17,080         |
| 3     | 2020 | Prof.Jagath Weerasinghe      | 146,083        |
| 4     | 2020 | Department of Inland Revenue | 25             |
| TOTAL |      |                              | 165,477        |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**

**ACCRUED EXPENSES (PGIAR) BALANCE AS AT 31ST DECEMBER 2020**

**Detailed Schedule No 16 (Note 12)**

| NO           | NAME                                   | AMOUNT<br>(Rs) |
|--------------|----------------------------------------|----------------|
| 1            | Airwing Guard Security Services        | 147,081        |
| 2            | Sirakma Security Service (Pvt) Ltd     | 140,095        |
| 3            | B.Dulanga                              | 6,500          |
| 4            | W.A.Udyani                             | 12,000         |
| 5            | R.Fernando                             | 9,000          |
| 6            | PGIAR Staff OT                         | 60,828         |
| 7            | Ceylon Electricity Board               | 64,250         |
| 8            | United Stationery                      | 2,500          |
| 9            | Raja Enterprises                       | 30,255         |
| 10           | Dr.C.C.Jayasundara                     | 10,000         |
| 11           | Staff Tailoring fees                   | 9,000          |
| 12           | C.S.Hettiarachchi                      | 4,000          |
| 13           | Sri Lanka Telecom PLC                  | 9,189          |
| 14           | Mobitel (Pvt) Ltd                      | 22,293         |
| 15           | S.R.Dinamithra                         | 24,960         |
| 16           | Dr.Rose Solangaarachchi                | 6,000          |
| 17           | Sri Lanka Railway                      | 9,600          |
| 18           | National Water Supply Drainage Board   | 6,109          |
| 19           | Crown Support Services                 | 146,878        |
| 20           | Hero tex                               | 10,395         |
| 21           | Commissioner General of Inland Revenue | 75             |
| <b>TOTAL</b> |                                        | <b>731,009</b> |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**

**ACCRUED EXPENSES (PALEO BIO-DIVERSITY 2019/2020)**

**BALANCE AS AT 31ST DECEMBER 2020**

**Detailed Schedule No 16 A (Note 12)**

| NO    | NAME              | AMOUNT<br>(Rs) |
|-------|-------------------|----------------|
| 1     | Mr.K.N.Manamendra | 89,500         |
| 2     | Ms.S.Rangika      | 11,500         |
| TOTAL |                   | 101,000        |

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**

**ACCRUED EXPENSES (DIPLOMA IN ZOO ARCHAEOLOGY 2019/2020)**

**BALANCE AS AT 31ST DECEMBER 2020**

**Detailed Schedule No 16 B (Note 12)**

| NO    | NAME              | AMOUNT<br>(Rs) |
|-------|-------------------|----------------|
| 1     | Mr.K.N.Manamendra | 89,500         |
| 2     | Ms.S.Rangika      | 11,500         |
| TOTAL |                   | 101,000        |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**

**UNCLAIMED CHEQUE**

**BALANCE AS AT 31ST DECEMBER 2020**

**Detailed Schedule No 17 (Note 13)**

| <b>NO</b>    | <b>DATE</b> | <b>CHEQUE<br/>NO</b> | <b>NAME</b>                                | <b>AMOUNT<br/>(Rs)</b> |
|--------------|-------------|----------------------|--------------------------------------------|------------------------|
| 1            | 2019.05.23  | 534842               | Prof.Pathmasiri                            | 1,350                  |
| 2            | 2019.10.25  | 535122               | D.M.Dayawansa                              | 1,692                  |
| 3            | 2019.07.24  | 534967               | Association of Lipikara ha Karmika Sewa    | 750                    |
| 4            | 2019.07.24  | 534971               | Association of Lipikara ha Karmika Sewa    | 1,500                  |
| 5            | 2019.12.17  | 658047               | Association of Lipikara ha Karmika Sewa    | 750                    |
| 6            | 2019.12.17  | 658051               | Association of Lipikara ha Karmika Sewa    | 1,500                  |
| 7            | 2019.12.17  | 658187               | Prof.T.G.Kulathunga                        | 3,000                  |
| 8            | 2020.04.08  | 658235               | Prof.M.Amarasinghe                         | 3,000                  |
| 9            | 2020.04.08  | 658340               | University of Kelaniya Lab.Att.Association | 50                     |
| 10           | 2020.04.08  | 658291               | University of Kelaniya Lab.Att.Association | 50                     |
| <b>TOTAL</b> |             |                      |                                            | <b>13,642</b>          |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**  
**RETIREMENT BENEFIT OBLIGATION**  
**BALANCE AS AT 31ST DECEMBER 2020**

**Detailed Schedule No 18 (Note 14)**

| NO           | NAME                     | AMOUNT<br>(Rs)    |
|--------------|--------------------------|-------------------|
| 1            | Prof. Raj Somadeva       | 7,375,909         |
| 2            | Prof. Gamini Adikari     | 5,851,205         |
| 3            | Dr. Arjuna Tantilage     | 3,384,334         |
| 4            | Dr.T.R.Prematilake       | 3,574,148         |
| 5            | Dr. Rose Solangaarachchi | 4,323,799         |
| 6            | Mr.D.M.R.A.Bandara       | 2,062,960         |
| 7            | Dr.D.P.Gamalath          | 1,699,958         |
| 8            | Mr.N.P.R. Nakandura      | 561,474           |
| 9            | Mrs.M.Bulathsinhela      | 152,151           |
| 10           | Mrs.L.D.K.T.Dassanayake  | 1,533,956         |
| 11           | Mrs.M.K.D.Lakmali        | 219,137           |
| 12           | Ms.Ranjela Kariyawasam   | 390,858           |
| 13           | Mrs.Kajentheni           | 172,200           |
| 14           | Ms.W.W.R.P.Fernando      | 797,783           |
| 15           | Mr.S.A.Jayampath         | 163,921           |
| 16           | Mr.A.V.I.Indrakumara     | 163,921           |
| 17           | Ms.M.V.W. Kumari         | 1,430,844         |
| 18           | Ms.D.P. Jayawardena      | 1,213,622         |
| 19           | Mr.Asoka Perera          | 885,735           |
| 20           | Ms.Inoka Dilhani         | 1,012,661         |
| 21           | Mr.W.A. Lesli            | 755,931           |
| 22           | Ms.Manori Priyangika     | 805,164           |
| 23           | Ms.V.Subashini           | 521,558           |
| 24           | Mr.C.S.Hettiarchchi      | 406,447           |
| 25           | Mr.R.H.D.S.Perera        | 259,788           |
| 26           | Ms.P.W.P.K.C.Patabendige | 192,364           |
| 27           | Ms.M.A.J.D.Perera        | 164,884           |
| 28           | Mr.C.K.Siriwardana       | 105,486           |
| 29           | Ms.M.C.K.Cooray          | 109,053           |
| 30           | Mr.A.L.Sameera           | 79,832            |
| <b>TOTAL</b> |                          | <b>40,371,077</b> |



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY

SALE OF PUBLICATION

BALANCE AS AT 31ST DECEMBER 2020

Detailed Schedule No 19 (Performance)

| DESCRIPTION                                     | 2020<br>AMOUNT (Rs) | 2019<br>AMOUNT (Rs) |
|-------------------------------------------------|---------------------|---------------------|
| Sales                                           | 124,761             | 155,073             |
| <b>TOTAL INCOME</b>                             | <b>124,761</b>      | <b>155,073</b>      |
| Less: Cost of Sales                             | (80,031)            | (86,715)            |
| <b>Balance Transferred to Operating Revenue</b> | <b>44,730</b>       | <b>68,358</b>       |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**  
**STATEMENT FOR THE PALEO BIO-DIVERSITY PHASE III**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

**Detailed Schedule No 20 (Note 13)**

| DESCRIPTION                     | AMOUNT<br>(Rs) |
|---------------------------------|----------------|
| Balance as at 01/01/2020        | 627,436        |
| Income                          | -              |
| <b>TOTAL INCOME</b>             | <b>627,436</b> |
| Less: Expenditure (General)     | (619,051)      |
| <b>Balance as at 31/12/2020</b> | <b>8,385</b>   |

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**  
**STATEMENT FOR THE PALEO BIO-DIVERSITY PHASE IV**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

**Detailed Schedule No 21 (Note 13)**

| DESCRIPTION                     | AMOUNT<br>(Rs) |
|---------------------------------|----------------|
| Balance as at 01/01/2020        | 586,185        |
| Income                          | -              |
| <b>TOTAL INCOME</b>             | <b>586,185</b> |
| Less: Expenditure (General)     | (137,924)      |
| <b>Balance as at 31/12/2020</b> | <b>448,261</b> |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY  
STATEMENT FOR THE DIPLOMA IN ZOO ARCHAEOLOGY  
FOR THE YEAR ENDED 31ST DECEMBER 2020**

**Detailed Schedule No 22 (Note 13)**

| DESCRIPTION                     | AMOUNT<br>(Rs)   |
|---------------------------------|------------------|
| Balance as at 01/01/2020        | 1,284,773        |
| Income                          | -                |
| <b>TOTAL INCOME</b>             | <b>1,284,773</b> |
| Less: Expenditure (General)     | (54,578)         |
| <b>Balance as at 31/12/2020</b> | <b>1,230,195</b> |

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY  
STATEMENT FOR THE POTHUGUL ALAWALA PROJECT  
FOR THE YEAR ENDED 31ST DECEMBER 2020**

**Detailed Schedule No 23 (Note 13)**

| DESCRIPTION                     | AMOUNT<br>(Rs) |
|---------------------------------|----------------|
| Balance as at 01/01/2020        | 25,500         |
| Income                          | -              |
| <b>TOTAL INCOME</b>             | <b>25,500</b>  |
| Less: Expenditure (General)     | -              |
| <b>Balance as at 31/12/2020</b> | <b>25,500</b>  |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**  
**STATEMENT FOR THE CERTIFICATE COURSE IN ARCHAEOLOGY 2019/2020**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

**Detailed Schedule No 24 (Note 13)**

| DESCRIPTION                     | AMOUNT<br>(Rs) |
|---------------------------------|----------------|
| Income                          | 193,500        |
| <b>TOTAL INCOME</b>             | <b>193,500</b> |
| Less: Expenditure (General)     | (4,312)        |
| <b>Balance as at 31/12/2020</b> | <b>189,188</b> |

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**  
**STATEMENT FOR THE CERTIFICATE COURSE IN ART HISTORY 2019/2020**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

**Detailed Schedule No 25 (Note 13)**

| DESCRIPTION                     | AMOUNT<br>(Rs) |
|---------------------------------|----------------|
| Income                          | 541,500        |
| <b>TOTAL INCOME</b>             | <b>541,500</b> |
| Less: Expenditure (General)     | (4,312)        |
| <b>Balance as at 31/12/2020</b> | <b>537,188</b> |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**  
**STATEMENT FOR THE CERTIFICATE COURSE IN CULTURAL TOURISM 2019/2020**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

**Detailed Schedule No 26 (Note 13)**

| DESCRIPTION                     | AMOUNT<br>(Rs) |
|---------------------------------|----------------|
| Income                          | 440,500        |
| <b>TOTAL INCOME</b>             | <b>440,500</b> |
| Less: Expenditure (General)     | (4,312)        |
| <b>Balance as at 31/12/2020</b> | <b>436,188</b> |

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**  
**STATEMENT FOR THE DIPLOMA IN ZOOARCHAEOLOGY 2019/2020**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

**Detailed Schedule No 27 (Note 13)**

| DESCRIPTION                     | AMOUNT<br>(Rs) |
|---------------------------------|----------------|
| Income                          | 284,500        |
| <b>TOTAL INCOME</b>             | <b>284,500</b> |
| Less: Expenditure (General)     | (113,834)      |
| <b>Balance as at 31/12/2020</b> | <b>170,666</b> |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**  
**STATEMENT FOR THE CERTIFICATE COURSE IN PALEOBIODIVERSITY 2019/2020**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

**Detailed Schedule No 28 (Note 13)**

| DESCRIPTION                     | AMOUNT<br>(Rs) |
|---------------------------------|----------------|
| Income                          | 813,500        |
| <b>TOTAL INCOME</b>             | <b>813,500</b> |
| Less: Expenditure (General)     | (112,335)      |
| <b>Balance as at 31/12/2020</b> | <b>701,165</b> |

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY**  
**STATEMENT FOR THE DIPLOMA IN CULTURAL TOURISM 2019/2020**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

**Detailed Schedule No 29 (Note 13)**

| DESCRIPTION                     | AMOUNT<br>(Rs) |
|---------------------------------|----------------|
| Income                          | 754,500        |
| <b>TOTAL INCOME</b>             | <b>754,500</b> |
| Less: Expenditure (General)     | (28,372)       |
| <b>Balance as at 31/12/2020</b> | <b>726,128</b> |



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY (UNIVERSITY OF KELANIYA)**

**Statement of Budget Comparison and Actual Amounts 2020**

000'

| <b>Recurrent</b>                        | <b>2020<br/>Actual<br/>Rs.</b> | <b>2020 Final<br/>Budget<br/>Rs.</b> | <b>Difference</b> |
|-----------------------------------------|--------------------------------|--------------------------------------|-------------------|
| <b>Operating Revenue</b>                |                                |                                      |                   |
| Recurrent Grant                         | 89,251                         | 92,094                               | (2,843)           |
| Registration Fees (Postgraduate)        | 62                             | 100                                  | (38)              |
| Tuition Fees (Postgraduate)             | 3,270                          | 2,660                                | 610               |
| Interest from Loans & Advances          | 217                            | 170                                  | 47                |
| Interest from Investment                | 83                             | 20                                   | 63                |
| Rent from properties                    | -                              | -                                    | -                 |
| Sale of Publications                    | 45                             | 180                                  | (135)             |
| Miscellaneous Receipts                  | 288                            | 100                                  | 188               |
| <b>Total</b>                            | <b>93,215</b>                  | <b>95,324</b>                        | <b>(2,109)</b>    |
| <b>Operating Expenses</b>               |                                |                                      |                   |
| Personal Emoluments                     | 82,567                         | 81,135                               | (1,432)           |
| Travelling                              | 13                             | 233                                  | 220               |
| Supplies and Consumable Used            | 934                            | 1,993                                | 1,059             |
| Maintenance                             | 885                            | 1,643                                | 758               |
| Contractual Services                    | 5,838                          | 6,695                                | 857               |
| Other Operating Expenses                | 2,560                          | 3,625                                | 1,065             |
| <b>Total</b>                            | <b>92,798</b>                  | <b>95,324</b>                        | <b>2,526</b>      |
| <b>Surplus/(deficit) for the period</b> | <b>417</b>                     | <b>-</b>                             | <b>417</b>        |

**Statement of Budget Comparison of Budget and Actual Amounts 2020**

000'

| <b>Capital</b>                                   | <b>2020<br/>Actual<br/>Rs.</b> | <b>2020 Final<br/>Budget<br/>Rs.</b> | <b>Difference</b> |
|--------------------------------------------------|--------------------------------|--------------------------------------|-------------------|
| <b>Government Grants</b>                         |                                |                                      |                   |
| Capital Grant                                    | 1,000                          | 1,000                                | -                 |
| <b>Total</b>                                     | <b>1,000</b>                   | <b>1,000</b>                         | <b>-</b>          |
| <b>Capital Expenditure</b>                       |                                |                                      |                   |
| Rehabilitation and Improvement of Capital Assets | 189                            | -                                    | (189)             |
| Acquisition of Fixed Assets                      | 360                            | -                                    | (360)             |
| Human Capital & Other Development Project        | 150                            | -                                    | (150)             |
| Research and Development                         | 1,416                          | 1,000                                | (416)             |
| <b>Total</b>                                     | <b>2,115</b>                   | <b>1,000</b>                         | <b>(1,115)</b>    |
| <b>Surplus/(deficit) for the period</b>          | <b>(1,115)</b>                 | <b>-</b>                             | <b>(1,115)</b>    |

Basic of preparation of Budget & Financial Statement - Accrual Basic



**Postgraduate Institute of  
Archaeology**

**Age analysis of Trade, Other Receivable and Advance as at 31 December 2020**

|                                 | <b>Below 01<br/>Month</b> | <b>1-6<br/>month</b> | <b>6-12<br/>month</b> | <b>12-24<br/>month</b> | <b>Above 24<br/>month</b> |
|---------------------------------|---------------------------|----------------------|-----------------------|------------------------|---------------------------|
| Trade and Other Receivables     | -                         | -                    | -                     | 108,194                | -                         |
| Capital Advance                 | -                         | -                    | -                     | 186,658                | -                         |
| Supplies and Service<br>Advance | 30,000                    | 65,775               | -                     | -                      | -                         |

**Age analysis of Sundry Creditors & Retention as at 31 December 2020**

|                                 | <b>Below 01<br/>Month</b> | <b>1-6<br/>month</b> | <b>6-12<br/>month</b> | <b>12-24<br/>month</b> | <b>Above 24<br/>month</b> |
|---------------------------------|---------------------------|----------------------|-----------------------|------------------------|---------------------------|
| Sundry Creditors &<br>Retention | 166,225                   | 44,093               | 236,265               | 18,377                 | 1,800                     |

## 15. REPORT OF THE AUDITOR GENERAL

### **III Measures , which have already been taken and which are purported to be taken by the Management and Board of Directors/ Governing Council of the relevant institution, in order to rectify the matters pointed out by the audit queries made for the period relevant to the annual report.**

Director,  
Postgraduate Institute of Archaeology

**Report of the Auditor General on the Financial Statements and Other Legal and Regulatory Requirements of the Post Graduate Institute of Archaeology of the University of Kelaniya for the year ended 31 December 2020 in terms of Section 12 of the National Audit Act, No. 19 of 2018.**

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#### **1. Financial Statements**

##### **1.1 Qualified Opinion**

The audit of the financial statements of the Post Graduate Institute of Archaeology affiliated to the University of Kelaniya for the year ended 31 December 2020 comprising the statement of financial position and the statement of, statement of changes in equity, and cash flow statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, was carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka and provisions of the National Audit Act No. 19 of 2018 to be read in conjunction with sub section 107 (5) of the University Act, section 20 of the Regulations of Post Graduate Institute of Archaeology no. 02 of 1985 imposed as per section 18 of the University Act No. 16 of 1976. This report consists of comments and observations, which I believe to be published along with the annual report of the University as per sub section 108 (1) of the University Act. 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 accompanying financial statements give a true and fair view of the financial position of the institute as at 31 December 2020, and of its financial performance and its cash flows for the year then ended in accordance with Sri Lanka Public Sector Accounting Standards.

##### **1.2 Basis for Qualified 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 qualified opinion.

##### **1.3. Other information included in the Annual Report for 2020 of the institution**

Other information in this regard means the particulars, which are not included in my audit report on financial statements but included in the Annual Report for 2020 to be submitted to me after the date of this audit report.

Other information are not covered by my opinion on the financial statements and further I do not make any certification or opinion in that regard.

My responsibility in relation to my audit on the financial statements is to read other information, when they can be obtained, and to consider according to my knowledge gained from other sources as to whether the other information are not appropriate quantitatively with financial statements or with audit.

In case where I determine in reading the Annual Report of Post Graduate Institute of Archaeology for 2020 that there are material misstatements, they should be communicated with the parties responsible for the administration in order to make rectifications. If there are misstatements further, which have not been rectified, they will be included in the report, which I will table in the Parliament in due course as per article 154 (6) of the Constitution.

##### **1.3 Responsibilities of Management and Those Charged with Governance for the Financial Statements**

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

In preparing the financial statements, management is responsible for assessing the institution'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 institution's financial reporting process.

As per Section 16(1) of the National Audit Act No. 19 of 2018, the institution 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 institution.

#### **1.4 Auditor's Responsibilities for the Audit of the Financial Statements**

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

As part of an audit in accordance with Sri Lanka Auditing Standards, I exercise professional 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 Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of the management's use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the institution's 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 the institution 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 of section 12 (a) of the National Audit Act, No. 19 of 2018.

2.1.2. The financial statements presented is consistent with the preceding year as per the requirement of section 6 (1) (d) (iii) of the National Audit Act, No. 19 of 2018.

2.1.3. The financial statements presented includes all the recommendations made by me in the previous year as per the requirement of section 6 (1) (d) (iv) of the National Audit Act, No. 19 of 2018.

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

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

2.2.3. to state that the institution 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 institution 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

In the sample test conducted regarding the process applied from the evaluation of assignments/ theses relevant to the courses conducted in year 2019 up to the issuance of results, it was observed that it has taken time from 61 to 111 days at 18 occasions to deliver assignments, which have been handed over to the institutions by undergraduates, to first and second examiners. There were 13 occasions, where it has taken time from 104 to 296 days to examine assignments. Further there were 10 occasions where it has taken time from 194 days to 273 to conducted viva exams and to obtain approval of the Senate to issue results after the examination of assignments. Therefore it was observed that the attention of the Management has not been paid to expedite the issuance of results.

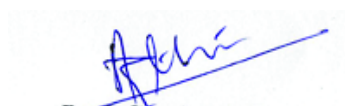
W.P.C. Wickramaratne  
Auditor General

It is hereby informed that a certain delay occurs as student takes some time to submit their assignments along with the recommendations of the instructor after making rectifications following the instructions given to students in order to make rectifications in the assignment of the oral test. Further the final results of the oral test should be referred first for the approval of the Academic Board, Board of management and the Senate. Such delay occurs as it takes at least 02 months to obtain the approval and recommendation of the Academic Board and further 02 months to obtain the approval and recommendation of the Board of Management and then it takes at least another 02 months to refer them to the Senate. However it is hereby informed that action would be taken to minimize this delay in due course.

Auditor General  
Auditor-General's Department  
306/72, Polduwa Road  
Baththaramulla

**Report of the Auditor General on the Financial Statements and Other Legal and Regulatory Requirements of the Post Graduate Institute of Archaeology of the University of Kaleniya for the year ended 31December 2020 in terms of Section 12 of the National Audit Act, No. 19 of 2018**

It is hereby informed that a certain delay occurs as student takes some time to submit their assignments along with the recommendations of the instructor after making rectifications following the instructions given to students in order to make rectifications in the assignment of the oral test. Further the final results of the oral test should be referred first for the approval of the Academic Board, Board of management and the Senate. Such delay occurs as it takes at least 02 months to obtain the approval and recommendation of the Academic Board and further 02 months to obtain the approval and recommendation of the Board of Management and then it takes at least another 02 months to refer them to the Senate. However it is hereby informed that action would be taken to minimize this delay in due course.



Senior Professor Gamini Adikari  
Director