



Postgraduate Institute of Archaeology
University of Kelaniya

Annual Report 2021

Postgraduate Institute of Archaeology
University of Kelaniya
407, BaudhalokaMawatha
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 Studies to achieve the objective of uplifting the Postgraduate Institute of Archeology in terms of its multifaceted, global reach.

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

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

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

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

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

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Introduction

The Postgraduate Institute of Archaeology (PGIAR) is the center for archaeological research. Archaeological research is a means of revealing the history of our species (mankind's past) and fulfilling the missing pages of history, based on the main lines of social science, humanities and pure sciences such as epigraphy, numismatics, art, art-history, historical archaeology, social archaeology, conservation, prehistory, heritage studies, museum studies geo-archaeology and bio-archaeology. Founded in 1986, it is one of very few places in Sri Lanka actively pursuing researches on a global scale in the archaeological sciences. The PGIAR is the only institute for working on new trends in Archaeological Science, such as palaeo-ecology, palynology, phytolith science, palaeo-climate, palaeo-environmental changes, metallurgy, burial archaeology, osteoarchaeology and painting conservation with integrated approaches in geo- and bio-sciences. This indicates that the PGIAR was globally recognized for the excellence of its research and experience, as reflected in high-impact index journal publications, such as Journal of Archaeological Science, Quaternary International, Quaternary Science Reviews, Journal of Quaternary Science and Journal of Palaeoecology, Palaeogeography and Palaeoclimatology. With this background, the institute provides an excellent academic environment for graduate thought and research students. Thought courses include Diploma, MA and MSc programs. The Graduate Diploma, MA and MSc programs are fully integrated within the teaching, field and laboratory programs. The institute is one of the most highly regarded centers for research degrees (MA, MSc, MPhil and PhD) in archaeology. Finally, the important missions of the PGIAR are the promotion of the study of the past civilization of our country, and the dissemination of the new knowledge to people in order to take pride in our nation and be aware of the significance of protection of our heritage.



02. The Board of Management

Ex-officio Members:

- Senior Prof. A.M. GaminiAdikari - Director,
Postgraduate Institute of Archaeology
- Mr. K.D.S.R. Perera - Additional Director General, Department of
National Planning of the Ministry of Finance,
Economy and Policy Development
- Senior Prof. AnuraManathunga - Director General, Department of Archaeology
- Professor AriyaratnaJayamaha - Dean of the Faculty of Graduate Studies,
University of Kelaniya
- Dr. P. N.D. Fernando - Dean of the Faculty of Commerce and
Management Studies, University of Kelaniya
- Mrs. H. D. C. Janaki - Director (Student Loans) (Non – State Higher
Educational Division), Ministry of Education
(Higher Educational Division)

Members appointed by the UGC:

- Prof. K. D. Paronavithana
Emeritus. Professor T G Kulatunga
Arch. Ashly De Vos
- Professor Gamini Ranasinghe - Department of History and Archaeology,
University of Sri Jayawardenapura
- Prof. A Harendra Kariyawasam - Head, Department of Accountancy,
University of Sri Jayawardenapura
- Professor Hemantha Sirisena
Dr. Chaminda Abeysinghe - Department of International Studies, University
Of Kelaniya

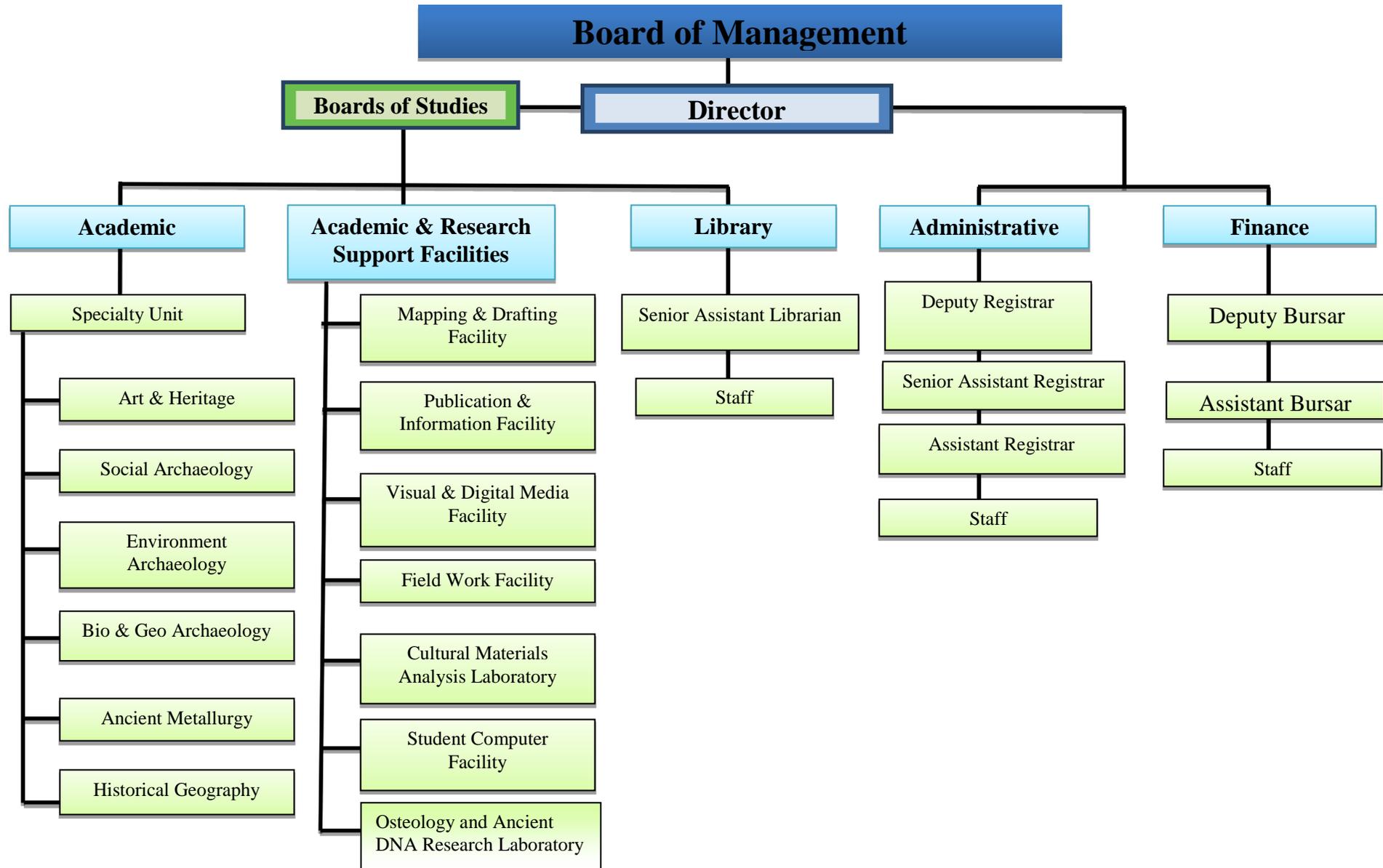
Assistant Registrar (Secretary)

Mrs. Kajenthini Tharminth

Assistant Bursar (On invitation)

Mrs. Ranjala Kariyawasam

03. Organizational Chart



04. Inside into PGIAR

04.1 PGIAR's Values

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

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

04.2 PGIAR's guiding principles

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

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

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

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

04.4 PGIAR Faculties Specialization

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

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

04.5 PGIAR Faculty Specialty Unit

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

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

04.6 PGIAR Contribution to Sustainable Development

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

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

Goal 12: Ensure sustainable consumption and production patterns

Garbage management at the PGIAR link to the compost bed and reuse as the fertilizers for sustainable consumptions.

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

04.7 Providing Facilities to other Entities

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

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

b) The National Trust – Sri Lanka

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

05. Details of Resources & Students

Academic Program	Total Students 2019	Total Students 2020	Total Students 2021	Total Academic Staff*	Total Administrative staff**	Total Academic Support Staff	Total Non-Academic Staff
PG. Diploma in Archaeology	48	46	32	12	5	4	21
PG. Diploma in Heritage	7	8	-				
PG. Diploma in Art History	12	10	-				
MA in Archaeology (by Research)	19	18	-				
MA in Archeology (by Co/Research)	5	5	12				
MSc. Archaeology (Co/Res)	107	99	25				
MPhil Archaeology	21	17	2				
PhD/Archaeology and PhD/Art History	43	41	4				
Total	262	244	75	12	5	4	21

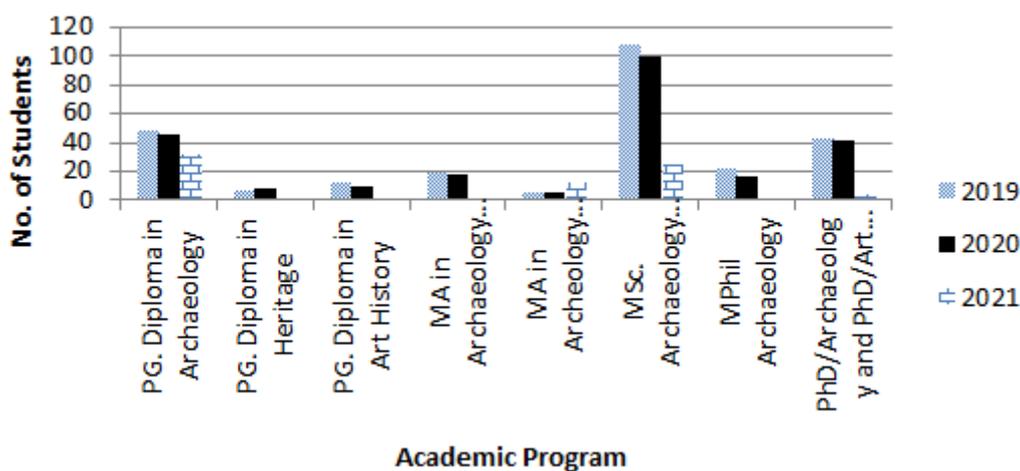
Notes-

* 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

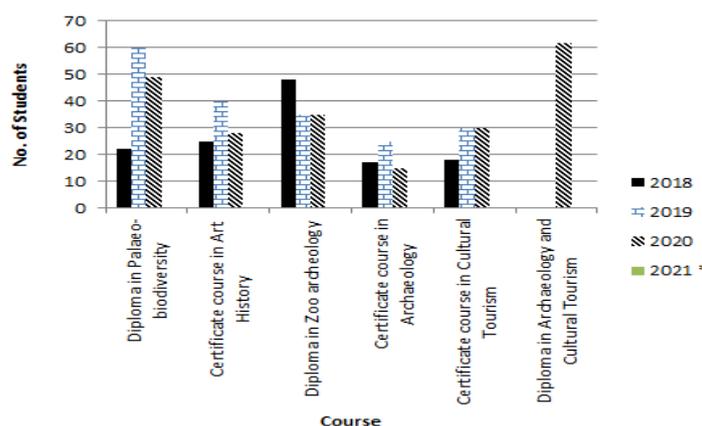
Number of Postgraduates Diploma students was considered for last three year (Because Maximum Course Duration for this Course is 3 years)
 Number of Master of Science students in Archaeology was considered for last four year (Because Maximum Course Duration for this Course is 4 years)
 Number of Master 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

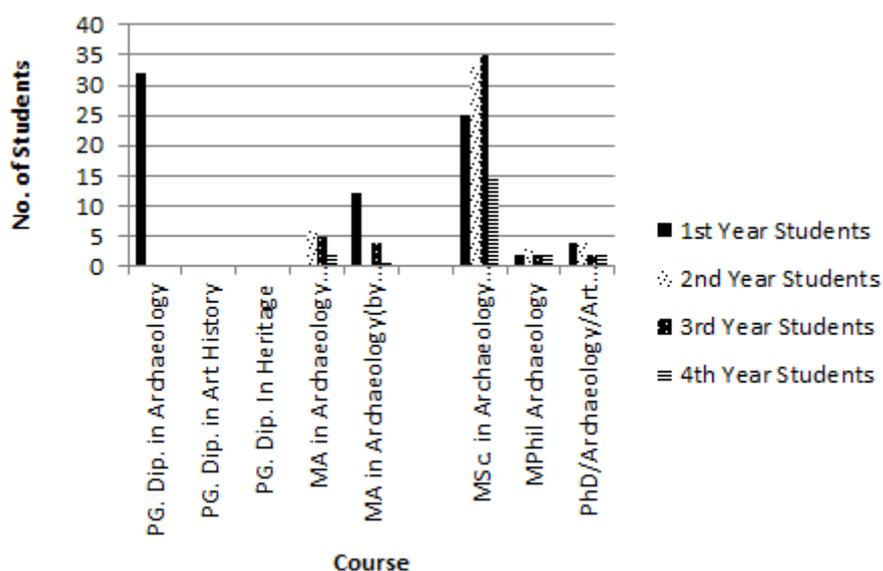
Course	No. of student 2018	No. of student 2019	No. of Student 2020	No. of Student 2021 *
Diploma in Palaeo-biodiversity	22	60	49	
Certificate course in Art History	25	40	28	
Diploma in Zoo archeology	48	35	35	
Certificate course in Archaeology	17	25	15	
Certificate course in Cultural Tourism	18	30	30	
Diploma in Archaeology and Cultural Tourism	-	-	62	
Total	130	190	219	

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



06. Details of Local Students

Course	Intake 2021	1 st Year Students	2 nd Year Students	3 rd Year Students	4 th Year Students
PG. Dip. in Archaeology	32	32	-	-	-
PG. Dip. in Art History	-	-	-	-	-
PG. Dip. In Heritage	-	-	-	-	-
MA in Archaeology (by research)	-	-	06	05	02
MA in Archaeology(by Co/Research)	-	12	-	04	01
*MA by research with Course work in Archaeology, Museology, Heritage and Art history	12	-	-	-	-
MSc. in Archaeology (Co/Research)	25	25	33	35	15
MPhil Archaeology	02	02	03	02	02
PhD/Archaeology/Art history/Heritage	04	04	04	02	02
Total	75	75	46	48	22



06.1 Student Graduation Details

Course	2018 Year	2019 Year	2020 Year	2021 Year
PG. Dip. in Archaeology	24	73	22	28
PG. Dip. in Art. History	-	-	-	07
PG. Dip. in Heritage	-	-	-	06
PG. Dip. in Museology	-	-	05	-

MA in Archaeology (by research)	01	01	03	03
MA in Archaeology (by Co/Research)	01	01	01	03
MSc. in Archaeology (Co/Research)	25	44	04	8
MPhil Archaeology	01	03	04	03
PhD/Archaeology	01	01	01	01
Total	53	123	40	59

07. Details of Staff

07.01 Details of Senior Level Staff

* 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

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

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	***	-
Total		15	11	03

07.02 Details of Tertiary Level staff

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

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

07.03 Details of Secondary Level Staff

Designation	Salary Code	Approved	Actual	Vacancy
Technical Officers Grade III/II/I	U-MN 1(III)	01	01	-
Technical Officers (Civil) Grade III/II/I	U-MN 4(II)	01	-	01
Management Assistant (Book Keeping) Grade III/II/I	U-MN 1(III)	01	01	
Management Assistant –Grade III/II/I	U-MN 4 (I)	09	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	
Total		15	10	05

07.04 Details of Primary Level Staff

Designation	Salary Code	Approved	Actual	Vacancy
Driver Grade III/II/I/Sp1	U-PL 3(I)	02	01	-
	U-PL3(III)		*01	
Laboratory Attendant Grade III/II/I/Sp1	U-PL 2(I)	01	01	-
Works Aide Grade III/II/I/Sp 1	U-PL 1(sp.) U-PL 1 (III)	03	01	02
Total		06	04	02

* Driver has been appointed on Assignment Basis w.e.f.15.11.2021 for period of six month.

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

Subject	Attended	Completed
No of Postgraduate Degree Program	-	-
No of Diploma Program	-	-
No of Certificate Program	-	-
Other (e.g. seminar/workshop/field trips)	12	12
Total	12	12

09. Details of Awards Received

Subject	No. of Awards	No. of Academics
Local Awards	-	-
National Awards	1	-
International Awards	6	-
Other	-	-
Total	15	02

10. Details of Meetings

Name of the Meeting	No. of meetings conducted in Year 2021
Board of Management	09
Boards of Study	08
Audit and Management Committee	03
Library Advisory committee	04
Finance Committee	06

11. Research Projects

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

Name of the research Program	Funds	Brief description of the research
Senior Prof. Gamini Adikari		
Study of the Human and Faunal material from Prehistoric and Historic period in Sri Lanka	PGIAR Research Grant	<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>Zooarchaeology is the study of animal remains discovered from archaeological sites. The goal of zooarchaeology is to gain a better understanding of the relationship between humans and their environment especially, between humans and other animal populations.</p> <p>Zooarchaeology is characterized by its broad, interdisciplinary character; which makes it difficult to write a brief review that adequately covers all aspects of the field. This diversity may be traced to the application of many physical, biological, ecological, and anthropological concepts and methods to the study of animal remains throughout the world by scholars with a wide range of theoretical interests and training.</p> <p>Special attention is paid to the human skeletal remains and faunal material deposited at Department of Archaeology, Department of National Museums and Postgraduate Institute of Archaeology (University of</p>

		Kelaniya).
Senior Professor Raj Somadeva		
A field survey conducted in the Toppigala Forest Reserve	Provincial council of the Eastern Province	Comprehensive report of the Toppigala Survey (Submitter to the his excellency the president of Sri Lanka)
A field survey conducted in Raggala mountains	-	Raggala survey report (in progress)
A field survey conducted in Pulmude area	-	A report on the survey conducted in Pulmude area
Dr.T.R.Premathilake		
<p>1. SEDRIC-project: Social-Ecological Dynamics in Rapid Economic Development:- Infrastructure and Coastal Change in South-Eastern Sri Lanka (SEDRIC-project). This is an international research project which is directly linked with the research line (palaeo-environment and environmental archaeology) established in the PGIAR.</p>	<p>1. Dr. RT. Premathilake, one of the Key Senior Researchers who works to the SEDRIC project has directly been funded by the French-Indo-Sri Lanka Cooperation under the umbrella of the French Embassy at Colombo and direct collaboration between French Institute of Pondicherry/Laboratory for Palynology and Ecology, India. Unprecedented challenges received to this research project due to COVID-19 which has been well-managed with</p>	<p>SEDRIC Project has been designed to strengthen the collaboration between national and international researchers who are currently working to social-ecological, economic and infrastructure development programs in South Asia. Project also supports to local capacity building, master students training (number = 6), skills development and</p>

	<p>continues hard works at the PGIAR's lab and keeping discussion forums with other Senior Researchers in the project.</p> <p>https://www.ifpindia.org/projects/social-ecological-dynamics-in-rapid-economic-development-infrastructure-and-coastal-change-in-south-eastern-sri-lanka/</p>	<p>knowledge transferring in the context of palaeo-environmental science, climate change and palaeo-human impact on environment of South Asia. Dr. TR. Premathilake and his research team including, master students work to understand the link between palaeo coastal environmental changes and socio-ecological changes and integrated management of the South-Eastern coastal zone (from Hambantota to Batticaloa). Especially, this project is run under the umbrella of the “Blue Economy” development policy strengthening scientific partnership in the Indo-Pacific region under the broad development programs.</p>
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<p>2. MANDU Project: Landscapes and Waterscapes in Asia Monsoon, Climatic Anomalies and Societal Dynamics in Medieval South Asia. This is an international project with the expertise from 10 Countries including Sri Lanka.</p>	<p>2. Dr. RT. Premathilake, one of the Key Senior Researchers who works to the MANDU project under the direct collaboration between French Institute of Pondicherry (IFP)/Laboratory Palynology, Department of Social Science, IFP in India and The French National Centre for Scientific Research (CNRS), France. Unprecedented challenges to this research project due to COVID-19 have been well-managed with hard lab works and meeting with MANDU research staff.</p>	<p>Monsoon rains in India and Sri Lanka are central to the life-system of one quarter of the today world's population, and has far reaching environmental and societal effects. Agricultural output and consequently food security across the sub-continent are largely dependent on the timely arrival and adequate amounts of rainfall. This project aims to understand impact of monsoon rains on cultural development in South Asia. https://www.ifpindia.org/projects/landscapes-and-waterscapes-in-asia-monsoon-climatic-anomalies-and-societal-dynamics-in-medieval-india</p>
<p>3. Archaeology and environmental heritages</p>	<p>3. Direct collaboration between Dr. Ruth Young from University of Leicester, UK. This project has been initiated at the end of 2019, but activities were not functioned due to COVID-19. It was limited to several discussions and project formulation activities in the year, 2021.</p>	<p>3. This project aims to create an initiated 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</p>

<p>4. ATM-SENhominine sites project (Attrampakkam): This is an international research project in South India with expertise from India, Sri Lanka, France and Portugal.</p>	<p>4. Direct collaboration between French Institute of Pondicherry/Laboratory Palynology in India and Sharma Center in India. Unprecedented challenges to this research project due to COVID-19 have been well-managed with the lab works at PGIAR and keeping discussion forums with other Senior Researchers in the project.</p>	<p>develop dialogues that address challenges in the relevance and application of archaeology and environmental heritage in north western Sri Lanka.</p> <p>4. Project aims to understand the prehistory and environment of southern South Asia. Project activities with national and international researchers in association with (1) master students training from India and Sri Lanka have been continued from the last year. Activities included understanding phytolith, pollen, spores micro-fossil taphonomy and improvement of palaeoecological methodological constraints on excavation at Pleistocene prehistoric Site (at ATM) and Sandrayanpalaya (SEN) site in South India. http://www.sharmaheritage.com/projects/attrampakkam</p>
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<p>5. FaHien Project:- Investigating the stories of rice and banana prehistory</p> <p>6. Late-Middle Holocene environmental change at Negombo, Batticaloa and Hambantota Lagoons</p> <p>7. Environmental Heritage of Sinharaja Forest: palynological approach to understand the past.</p> <p>8. Understanding applicability of multi-proxy methods on sediment cores from Jaffna Peninsular, Sri Lanka.</p>	<p>5. Direct funds from National Research Council (NRC), Sri Lanka and usual support from the PGIAR. This continues from the last year. Unprecedented challenges to this research project due to COVID-19 have been well-managed with hard lab works.</p> <p>6. Direct funds from National Research Council, Sri Lanka and SEDRIC project. Unprecedented challenges due to COVID-19 have been well-managed with hard lab works.</p> <p>7. Direct funds from National Research Council, Sri Lanka and SEDRIC.</p> <p>8. Direct funds from National Research Council, Sri Lanka and SEDRIC project. Unprecedented challenges received to this project due to</p>	<p>Project aims to understand the prehistory and economic plant resource management using radiocarbon-dated multi-proxy approach. Two (2) master students have been facilitated with their master research program.</p> <p>This project aims to understand coastal environmental changes and prehistory of eastern Sri Lanka in association with two (2) master students.</p> <p>This project aims to investigate the legacy of Sinharaja Forest through palynological research. The project continued from the last year onwards with one (1) master student training and research program.</p> <p>This project aims to investigate the palaeo-environment of two prehistoric sites in Jaffna Peninsular. This project facilitated</p>
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<p>9. Kantharodaya-archaeology project</p>	<p>COVID-19 have been well-managed with hard lab works.</p> <p>9. This project has initially been established with the support received from the Department of Archaeology (cf. Dr. NimalPerera) and his team. Unprecedented challenges due to COVID-19 have been well-managed with hard lab works at the PGIAR.</p>	<p>three (3) master students training and developing a new research project for future funding approval.</p> <p>This project aims to understand the archaeological sediment sequences obtained from Kantharodaya excavation in Jaffna Peninsular.</p>
<p>Dr. ArjunaThanthilage</p>		
<p>‘Glass and Glaze’: production and Use of Glass and Glaze in Ancient Sri Lanka (Comprehensive Collaboration Research Project)</p>	<p>PGIAR Research Grant Rs.259,000.00</p>	<p>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 ancient glass production in Sri Lanka</p>
<p>Dr. Rose Solangaarachchi</p>		
<p>(1) Settlement Pattern Study of Upper Ma Oya (UMO)</p> <p>Completed its proposed preliminary stage</p>	<p>UGC/PGIAR</p>	<p>The major goal of the project is to gain a better understanding of the settlement distribution pattern in the terrain, both chronologically and</p>

		<p>geographically, as well as a comprehensive picture of social dynamics from prehistory to the late modern period.</p> <p>Publication in progress: Solangaarachchi, R. (2021b). (In Press) “The Settlement Archaeology Research Project in the Upper Ma Oya Region.” In the series of the PGIAR Occasional Papers/No.1/2021. Colombo: The Postgraduate Institute of Archaeology, University of Kelaniya.</p> <p>In addition, based on the research data gathered during the project, two MPhil theses (Ms. A Kumudini and Mr. Priyantha Pushpakumara) are available for submission by the end of 2022.</p>
<p>(2) Rescue Archaeology in Sri Lanka Completed Project</p>	<p>Self</p>	<p>Rescue Archaeology project was started as an emergency operation before vanishing archaeological heritage by the modern road development project at Dunkumbura, Hataraliyadda in Kandy.</p> <p>Already published: Rescue Archaeology in the Middle Ma Oya Basin: a case study at Dunkumbura Burial site in Hataraliyadda.”</p>
<p>(3) Project on Cultural Resource/Heritage Management: <i>Vilandagoda/Virandagoda</i> Archaeological Site in Kaluwaragasvava) Completed the requested stage</p>	<p>Self</p>	<p>Colombo: The Postgraduate Institute of Archaeology, University of Kelaniya.</p> <p>Already submitted to the requested authority: The Department of Local Government of Wayamba, Kurunegala, requested that this project be undertaken. They require a pilot program in order to carry out a long-term heritage management strategy in order to promote their cultural heritage.</p>

Mr. D.M.R.A. Bandara		
Yan Oya Middle Basin Mortuary Archaeology Research Project (YOMB)	PGIAR	Final report writing
China – Sri Lanka Collaboration Archaeology Project 2017-2023	Sichuan University, China	Post excavation analysis of the excavations during last year. Specially ancient ceramic preparation for the analysis.
Ibbankatuwa Megalithic Cemetery Excavation Project	Central Cultural Fund	Final report writing
Mr.N.P.R. Nankandura		
PhD research	Grant	Buddhist murals in early 20 th century of Western Province of Sri Lanka
Technological art history programme conducted by LCMA Unit, PGIAR	Grant	Stylistic and technological variation of regional Kandyan style in the 18 th century

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

Workshops

Senior Prof. GaminiAdikari			
Name of the workshop	Duration	Resource persons	Participants/target group
Workshop on Palaeobiodiversity and biodeiversity in Anuradhapura .	2021/03/30-2021/04/03	Prof. GaminiAdikari	PGIAR Students, Diploma in Palaeobiodiversity and Zooarchaeology.
Workshop on Paleontology:	2021/11/13		PGIAR Students, Diploma in Palaeobiodiversity and Zooarchaeology.
Dr.T.R.Premathilake			
Name of the workshop	Duration	Resource persons	Participants/target group
1. Sample processing for pollen and phytoliths extractions from	1. 01-03 March	1. French Institute of Pondicherryin India and	1. University Scholars/Researcher and Postgraduate

archaeological soils collected from India and Sri Lanka.		Staff of the pollen lab (IFP)	students (PGs), PGIAR.
2. MANDU-workshop in India	2. 04- April	2. IFP and MANDU MEMBERS FROM India,	2. University Scholars/Researcher from 10 Countries/ PGs/PGIAR
3. Research meeting	3. 3-April	3. SEDRIC project	3. University Scholars/Researcher/ PGs/PGIAR
4. Lab training on microscopy and palynology	4. 9-April	4. SEDRIC project	4. University Scholars/Researcher/ PGs/PGIAR
5. Online course on Remote Sensing	5. 05-May	5. Dr. Julien Andrieu of the SEDRIC project leader	5. PGs/PGIAR and Senior Researchers
6. Pollen-Phytolith-1 SEDRIC research project	6. 12-June	6. Director of the IFP	6. University Scholars/Researcher and PGs/PGIAR
7. Pollen-Phytolith-2 SEDRIC research project	7. 28-June	7. Director of the IFP	7. University Scholars/Researcher and PGs/PGIAR
8. Botany and plant identification assisted by IT	8. 03-August	8. Director of the IFP	8. University Scholars/Researcher and PGs
9. International Union for Quaternary Research HABCOM (human and biosphere commission)meeting	9. 05-August	9. Staff of the pollen lab, IFP, India and HABCOM Chairmen.	9. University Scholars/Researcher and PGs
	10. 8-October	10. Staff of the pollen lab, IFP, India	10. University Scholars/Researcher and

10. Introducing Integrated Management of Coastal Zones, participatory approaches and interdisciplinary work in the field of biodiversity conservation sciences		and SEDRIC project members	PGs/PGIAR.
11. SEDRIC research meeting.	11. 01 Sept	11. Director of the IFP	11. University Scholars/Researcher and Postgraduate students
12. RISTCON 2021, 8 th Ruhuna International Science and Technology	17- February	Ruhuna University	12. University Scholars/Researcher and Postgraduate students(PGs)

Dr. Rose Solangaarachchi

Name of the workshop	Duration	Resource persons	Participants/target group
Workshop on “ Demonstration/Model Excavation ”	March 21, 2021	Self	MSc/MA Candidates (included professionals in Archaeology at the Department of Archaeology and the Central Cultural Fund)
Workshop on “ The Procedure of the Identifying the Authenticity of Unearthed Artifacts ”	July 05-November 27, 2021 (once a month)	Self	Professionals in Archaeology Field (at the Department of Archaeology and the Central Cultural Fund) and graduates in archaeology.

Field Tours

Senior Prof. Gamini Adikari		
Objective/s of the Field Tour	Duration/dates	Participants/target group
Site visit of the RideeViharaya, Yapahuwa and Padeniya.	2021/01/08-09	CCF Staff and Project trainers.

Site Visits for painting conservations : Olaboduwa Raja MahaViharaya (TempitaViharaya)	2021/01/13	CCF Project Managers, students and Staff. Department of Archaeology trainers.
Field Visit on KurunegalaRideeviharaya.	2021/01/18	CCF Staff- Kurunegala Project.
Field Visit on Trincomalee	2021/01/19-20	CCF project staff.
Field visit on Monaragala Archaeological site.	2021/01/23-24	CCF project staff.
Site visit on Richmond Castle- Kaluthara (Conservation project)	2021/02/03	CCF conservation Unit.
Batticaloa Site Visit	2021/03/03	CCF project.
Field Visit on KurunegalaRideeViharaya.	2021/03/05	CCF staff and project coordinators.
Field visits on Trincomalee and Rasa thiruwanakanda (for excavation purpose)	2021/03/11	CCF project.
Field visit on Anuradhapura	2021/03/30	PGIAR Students.
Field visit on Vanathavilluwa	2021/04/02	Staff, Bhikshu University of Anuradhapura.
Field visit on PolonnaruwaandMadirigiriya ,research of the ancient hospitals in Sri Lanka.	2021/04/21-22	Researchers, Ayurveda Medicine, University of Colombo.
Senior Prof. Raj Somadeva		
Objective/s of the Field Tour	Duration/ dates	Participants/target group
A field survey conducted in the Toppigala Forest Survey	6 weeks	-
A field survey conducted in Raggala mountains	2 weeks	-
A field survey conducted in Pulmude area	1 week	-
Dr. T.R. Premathilake		
Objective/s of the Field Tour	Duration/ dates	Participants/target group

Field visit to Muthurajawella, Sinharaja Forest Reserve and Montane Forests		
1. To obtain sediment cores from Muthurajawella for supporting a master student who has registered in the PGIAR's MA by research	02 June	One master student and I
2. To obtain field pollen and surface soil/sediment samples from Sinharaja forest reserve and montane forests. This ground level work aims to understand pollen dynamic pattern developing a new project on palynological taphonomy which facilitates a M. Phil. completed students (Mr. Dilum Brabath, B. SC, Diploma, M. Phil) in the PGIAR.	January and February months	One master student (Mr. Dilum) and I engaged for field sampling. Mr. Dilum works to another project run by University of Peradeniya, and in the meantime, he works on a new project at the PGIAR invented by me.
Dr. Arjuna Thanthilage		
Objective/s of the Field Tour	Duration/ dates	Participants/target group
Giribawa field exploration	2021.12.24 to 2021.12.31	Research project team (Dr. Mangala, Jayampath Senanayaka and Indika Vitanage)
Dr. Rose Solangaarachchi		
Objective/s of the Field Tour	Duration/dates	Participants/target group
(1) Dunkumbura Burial Site in Hataraliyadda To re-visit the study region to collect additional information before publishing research data and its analysis.	April 24, 2021	Research Assistants of the PGIAR (UMO Project)
(2) Sigiriya-Dambulla Region: Kiri Oya Basin To re-examine the site that unearthed a newly discovered pillar inscription of the Kiri Oya Basin.	November 20, 2021	Research Assistants of the PGIAR (UMO Project)/ MPhil Candidates of the PGIAR/CCF Officers
(3) Galewela – Puwakpitiya Region		Director General-Dept. of Archaeology/

To examine the authenticity of a recorded artifact and the area that the artifact was told discovered.	November 27, 2021	Research Assistants of the PGIAR (UMO)/ MPhil Candidates/CCF & Archaeology Officers
Mr.N.P.R. Nankandura		
Objective/s of the Field Tour	Duration/dates	Participants/target group
Collecting teaching materials to arthistorical type of regional Kandyan tradition and technological art history	Dambulla&Mathale / 03 days	06 Participants
	Ambilipitiya/ 02 days	04 Participants
Mr. D.M.R.A. Bandara		
Objective/s of the Field Tour	Duration/dates	Participants/target group
Field tour to the traditional potters village .namedPanditaRambawewa at Galenbindunuwewa.	10/03/2021	2019/2020 Master of science in archaeology batch for the Ancient Technology course unit.
Dr.D.P. Gamalath		
Objective/s of the Field Tour	Duration/dates	Participants/target group
for giving the field knowledge on the heritage management subject for the MSC students.	December 2021	MSC students

c). National and International Awards

National Awards

Dr. T.R.Premathilake		
Name of the Award/s	Description	Awarded Date/ Month
2021- Vice-Chancellor Awards	2021- Vice-Chancellor Award The first place for the most outstanding recipient for international research grants and research.	28, December, 2021

International Award

Dr. T.R. Prematialke		
Name of the Award/s	Description	Awarded Date/ Month
1. Advisory Committee Board Member.	1. Humans and Biosphere Commission (HABCOM) of the International Union for Quaternary Research (INQUA)	1. 02, Feb. (continue from the last year)
2. Senior Research Fellow IFP	2. IFP project - SEDRIC@SriLanka	2. 15, Nov. (continue

		2020-2021-Social-Ecological Dynamics in Rapid Economic Development: Infrastructure and coastal Change in South-eastern Sri Lanka. Project funded by the French cooperation under the umbrella of the French Embassy at Colombo	from the last year)
3.	Senior Research Fellow	3. <i>MANDU PROJECT in India</i> organized by the Natural History Museum in France and French Institute of Pondicherry, India/CNRS, in France.	3. 01 Jan. (continue from the last year)
4.	Senior Research Fellow	4. Research Network (Archaeological Heritage Research Cooperation: AHRC) established between Premathilake, R and University of Leicester/UK.	4. 01, May (continue from the last year)
5.	Reviewer to the Springer published, Journal of Climate Dynamics	5. Reviewer to the Springer Published Journal of Climate Dynamic. It is an International index (SCI) Journal for climate science. Manuscript Number: CLDY-D-21-00636.North Atlantic forcing of deglacial Indian Winter Monsoon intensification recorded in a lagoon sediment core from southeastern Sri Lanka.	5. 16 September
6.	Reviewer to theElsevier Published international journal, Palaeoecology, Palaeogeography and Palaeoclimatology (PPP3) -2021	6. Reviewer to the PPP3, 2021. It is an International index high impact journal for Quaternary Science. Manuscript PALAEO-D-21-00699. Paper title. The Middle to Late Pleistocene transition in the Azraq Oasis, Jordan: a phytolith-based reconstruction of wetland palaeoecology.	6. 03, December

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

Mr. D.M.R.A. Bandara

- i. China Sri Lanka Collaboration Archaeology Project 2017 - 2023, Funded by Sichum University, China

e) Publication to General publication

Collaboration with National Programs

Senior Professor Raj Somadeva

- i. Served as a member of the panel of the Ministry of National Heritage to compile the National policy of Cultural Heritage.
- ii. Served as a member of the Academic Board of the faculty of Postgraduate Studies in the University of Visual and performing Arts.
- iii. Served as an Academic supervisor to the faculty of Engineering, University of Moratuwa

Dr. T.R. Prematilake

- i. **FSPI project - SEDRIC@SriLanka 2020-2021-Social-Ecological Dynamics in Rapid Economic Development: Infrastructure and coastal Change in South-eastern Sri Lanka.** This project includes researchers from University of Ruhuna, Eastern University, International Center for Ethnic Studies, University of Peradeniya, IFP/India, Palynology, IFP/India Social Science Department + Premathilake/PGIAR This continues from the last year.

Dr. Rose Solangaarachchi

- i. Committee member, "Proposed Amendment to Antiquities Ordinance" to strengthen antiquities and national historical heritage preservation in the order issued by the government through the Department of Archaeology and the Ministry of National Heritage, Performing Arts, and Rural Arts Promotion in Sri Lanka.
- ii. Chair of the Sri Lanka Council of Archaeologists Committee charged with drafting the proposed Nationwide Archaeological Service Minute for archaeology employers. This document is being produced for submission to the Sri Lankan parliament's cabinet.
- iii. Appointed committee member for amending rules and regulations in the Sri Lanka Council of Archaeologists Constitution that was published under the Gazette (Extraordinary) of the Democratic Socialist Republic of Sri Lanka on February 10, 2015.

Dr. Arjuna Thantilage

- i. Archaeology Director, Excavation and Conservation Project at Wilgamvehera Viharaya, Seruwila collaboration project with Central Cultural Fund.
- ii. Archaeological Director of the CCF project at Trincomalee, Central Cultural Fund.
- iii. Resource Person, Preliminary studies on conducting Seru Lake conservation and Heritage Management Program, Collaboration Project with Ministry of Culture and Higher Education, Central Cultural Fund and PGIAR
- iv. Polonnaruwa Kiriwehera scientific study and design of conservation program
- v. Worked as a committee member appointed by Director General of Archaeology for investigation of Abhayagiriya recent constructions
- vi. Worked as a member of the scientific committee for making recommendations to safeguard murals at Degaldoruwa.

f). Collaboration with the National Institute of Education (NIE) / Training staff of the CCF

Senior Prof. Gamini Adikari

- i. World Prehistory and Sri Lankan Prehistory : Revised syllabus of History

Dr. TR. Premathilake

- i. One day Workshop at Sigiriya which focused on understanding scientific methodological approaches to archaeological sites and collecting samples throughout the archaeological sequences at such sites. This workshop has been organized by Institute of Archaeology and Heritage Studies and CCF

Dr. Arjuna Thantilage

- i. One day Workshop on “Strategical that should adopt in the Kirivehera Conservation” for CCF and department of Archaeology officers.
- ii. Field training for Sigiriya mirror wall fungus treatments for CCF and department of Archaeology officers.

g) Public Awareness Programs

Senior Prof. Gamini Adikari

Participated the music programme with Mr. Suresh Abeysekara foundation “Cultural event” 2021/04/04

Dr.T.R.Premathilake

Three education programs **per each week** which has been done through the SLBC 'VIDULA' Education program (Sri Lanka Broadcasting Cooperation). Total programs = 3x4x12 =144 per year

Dr. Rose Solangaarachchi

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

(Heritage Management Proposal :Vilandagoda/Virandagoda Archaeological Site in Kaluwaragasvava)

(As the request made by the **Department of Local Government of Wayamba, Kurunegala**, through its *PrajaSanwardhenaNiladariconducted* a field survey at *VilandagodaVihara* site for identifying its spatial organization based on the distribution pattern of archaeological material evidence. Data of the survey is used for promoting its cultural heritage.

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

Senior Prof. GaminiAdikari

- i. Guest Speaker, the felicitation event of Dr. SenarathDissanayake, former Director General, Department of Archaeology, Colombo. 2021/03/15
- ii. Chief guest/President of ICOMOS of the Dr. Gemunu Silva felicitation event, ICOMOS Sri Lanka, 2021/03/19. Collaborating with ICOMOS Sri Lanka and Sri Lanka Institute of Architects.
- iii. Speaker, Late Dr. Roland Silva felicitation event, Collaborating with Department of Archaeology, CCF and ICOMOSSri Lanka. 2021/06/05

Dr.T.R.Premathilake

- i. Developing a research program with Dr. NimalPerera, Former Excavation Director, Department of Archaeology to strengthen the archaeology of Kantharodaya site and a site from Balangoda.

Senior Professor Raj Somadeva

- i. Served as a member of the Advisory Board of the department of Archaeology.

Dr. Rose Solangarachchi

- i. Served as the representative for the Profession of Archaeology at **TheOrganizationof Professional Associations of Sri Lanka (OPA)**.

- ii. 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.**

Dr. Arjuna Thantilage

- i. Course Coordinator
 - Certificate Course in Cultural Tourism
 - Diploma in Archaeology and Cultural Tourism
 - Diploma in Pale biodiversity
- ii. Member, Technical Evolution Committee, PGIAR Member, Disciplinary Committee for Examination and Educational Affairs, Postgraduate Institute of Archaeology
- iii. Member, Syllabus and Curriculum Revision Committee, PGIAR
- iv. Chairmen – Tender Committee (Cleaning and Security)
- v. Member – IT infrastructure development project, Ministry of higher Education
- vi. Member - Tender Committee in Cultural Fund
- vii. Providing laboratory services for PGIAR students / Academic Staff / outsiders
- viii. Gave opportunities for trainees to obtain their training at the LCMA
- ix. Collaboration research works with CCF, Department of Archaeology, University of Ruhuna

Dr. D.P. Gamalath

Archeology/National Museum etc.) – Stupa excavation at Kitulkote/Thanamalvila area during the period August to September 2021 collaboration with the officers and workers of department of Archeology. license for excavation given by the Director general of Archeology.

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 Jayewardenapura.
- ii. Participated as subject reviewer in Trivalent, Journal of Tourism, Anthropology and Archaeology 2021 as a peer reviewer, University of Kelaniya.
- iii. Contributed as a subject reviewer in Journal of Archaeology (vol., I and II), Buddhist and Pali University

i). Publications of Academic Staff

Senior Professor Raj Somadeva			
Author (s)	Article/Publication	Publisher	Name of the Publication Series/Journal
Raj Somadeva	Ancient inscriptions of Ruhuna	Uva – Wellassa foundation	
Raj Somadeva	Webpage on Rock art in Sri Lanka	Bradshaw foundation in the United States	
Dr.T.R.Premathilake			
Author (s)	Article/Publication	Publisher	Name of the Publication Series/Journal
Premathilake R. et. at., 2021	Issues of phytolithtaphonomy at Palaeolithic sites: investigation and results from Attirampakkam, India.	Elsevier Published Journal of Archaeological Science-Report (JASR).	Accepted in JASR . It explained how PGIAR important to Global Archaeological Science
Premathilake R. et al., 2021	SEDRIC-PROJECT REPORT-1	Internal publication, IFP/CNR web	Submitted to the IFP admin and SEDRIC project.
Premathilake R. et al.,2021	SEDRIC-PROJECT REPORT-2	Internal publication, IFP/CNR web	Submitted to the IFP admin and SEDRIC project
Premathilake R. et al., 2021	A report on methodological constraints: - pollen and phytoliths paleoecology and heritage studies in South-Eastern coastal zone of Sri Lanka with special reference to the SEDRIC project.	Internal publication, IFP/CNR web	Submitted to the IFP admin and SEDRIC project
Premathilake R. et al., 2021	Study of the historical dynamics of land use and land cover along the bioclimatic gradient (monsoon and dry seasons) extending from the south of the Indian peninsula to the south of Sri Lanka	Internal publication IFP/CNR web	Submitted to the IFP admin and SEDRIC project
Premathilake R. and Kumari, S., 2021	An approach to forensic science in archaeology: -	Department of Archaeology	Dr. S. U. Deraniyagala Felicitation Vol. by the

	palynological evidence from the sediment samples associated with prehistoric human skeleton from the FaHienrockshelter, Sri Lanka.		Department of Archaeology
Dr. Rose Solangaarachchi			
Author(s)	Article/Publication	Publisher	Name of the Publication Series/Journal
Author Rose Solangaarachchi	(1) "Archaeology of Iron Metallurgy: Kiri Oya Basin in Sigiriya, Sri Lanka." Colombo: Neptune Publishers. 2021. ISBN: 978-624-5583-62-1	Colombo: Neptune Publications (Pvt) Ltd.	Author's private publication series.
Principal Author Rose Solangaarachchi	(2) "Rescue Archaeology in the Middle Ma Oya Basin: a case study at Dunkumbura Burial Site in Hataraliyadda." Colombo: The Postgraduate Institute of Archaeology. University of Kelaniya. ISSN 2279-168X	Colombo: Neptune Publications (Pvt) Ltd.	The series of Memoir of the Postgraduate Institute of Archaeology. Series # 2021/ No. 01.
Author Rose Solangaarachchi	(3) "The Settlement Archaeology Research Project in the Upper Ma Oya Region." In the series of the PGIAR Occasional Papers/No.1/2021. Colombo: The Postgraduate Institute of Archaeology, University of Kelaniya.(In Press)	Colombo: Neptune Publications (Pvt) Ltd.	The PGIAR Occasional Papers. #No.1/2021. Colombo: The University of Kelaniya.

Dr. D.P.Gamlath			
Author(s)	Article/Publication	Publisher	Name of the Publication Series/Journal
Dananjaya Gamalath and Nayomi Kekulawala	The Hindu- Buddhist religious and social reconciliation reflect from pre- Buddhist time to the 3rd century AC period in Sri Lanka	NIIBS Publications, p.72-82.	Nagananda International Journal of Humanities and Social Sciences, Volume I, Issue I
Dananjaya Gamalath	A study of the god Upulvan and Vishnu, An analyze of the spiritual organization pattern within the space of Buddha image shrine in Sri Lanka	p.1624-1659; ISSN2320-9186. www.global scientific journal.com	Global Scientific Journal; GSJ: Volume 9, Issue 9,
Dananjaya Gamalath, Nayomi Kekulawala	The religious and architectural mixed bag of the image warship generated in Anuradhapura Mahavihara Sri Lanka'	p.187-206	Department of Archeology and Heritage Management, Faculty of Social Sciences and Humanities, Rajarata University of Sri Lanka, Mihintale, Sri Lanka
Mr. N.P.R. Nankandura			
Author(s)	Article/Publication	Publisher	Name of the Publication Series/Journal
N.P.R. Nankandura	Article renaissance : down of modernity.	Department of Cultural Affairs	Art Journal 2021
N.P.R. Nankandura	article	CCF	Prof. Kulathunga felicitation volume

Dr. Arjuna Thantilage			
Author(s)	Article/Publication	Publisher	Name of the Publication Series/Journal
Dr. Arjuna Thantilage, Indika Vitanage, Jayampath Senanayaka	A technological study of ancient Sri Lanka Kodithuwakkuwa : A case – study of Kodithuwakkuwa at Ratnapura Maha Saman Devalaya	Department of Archeology, University of Kelaniya	Archaeologia part III, Vol II

12. 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 2021

Number of readers had been used the library during the year 2021 -809
 Number of Books purchased -118
 Purchased Foreign Journal issues of Antiquity and Cambridge Archaeology Journal

Annual Accessioned

Number of 188 books accessioned in the library from Jan – December 2021
 Number of 21 Journal issues accessioned from Jan – December 2021

Annual Journal subscriptions as follows.

- Antiquity
- Cambridge Archaeological Journal

Library Donation

31 Books and 05 Journals were received as donations in 2021.

The scholars/ Researchers 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:

- Senior Prof. Gamini Adikari/ Director, PGIAR
- Senior Prof. Raj Somadeva/ Senior Professor, PGIAR
- Senior Prof. Jagath Weerasinghe/ Emeritus Professor
- Prof. Alexander Kapukotuwa/ Professor, Dept. of History and Archaeology, University of Sri Jayawardhanapura
- Prof. T.G. Kulatunga/ Member, Board of Management, PGIAR
- Prof. K. D. Paravithana
- Mr. Prasanna Ranabahu/ Lecturer, PGIAR
- Dr. Kapila De Silva
- Mr. Asiff Hussein/ Journalist and Author
- Mr. Harendralal Namalgamuwa/ Lecturer, Dept. of Archaeology, University of Kelaniya
- Ms. Hasini Haputhanthri
- Ms. Leena Silva

Institutions

- National Trust
- University of the Visual and Performing Arts
- Central Environmental Authority
- Postgraduate Institute of Pali and Buddhist studies (University of Kelaniya)

Conservation and Preservation

- 029 Books were bound during the year 2021.

Library Services

e- information Services

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

Full text e-article collection

Prepared, full text e-article collection and indexes/ bibliographies for under-mentioned journal volumes etc. available in the library.

- Ancient Ceylon
- Ceylon Journal of Science
- Spolia Zeylanica
- Sri Lanka -acts collection

Library Advisory Committee

During this period 4 library Advisory Committee meetings were held.

- Special Library Advisory Committee held on 25th January 2021 (About Library Digitization Project report)
- 20th Meeting of the PGIAR Library Advisory Committee held on 15th February 2021
- 21th Meeting of the PGIAR Library Advisory Committee held on 19th July 2021
- 22th Meeting of the PGIAR Library Advisory Committee held on 09th November 2021

Library Publications

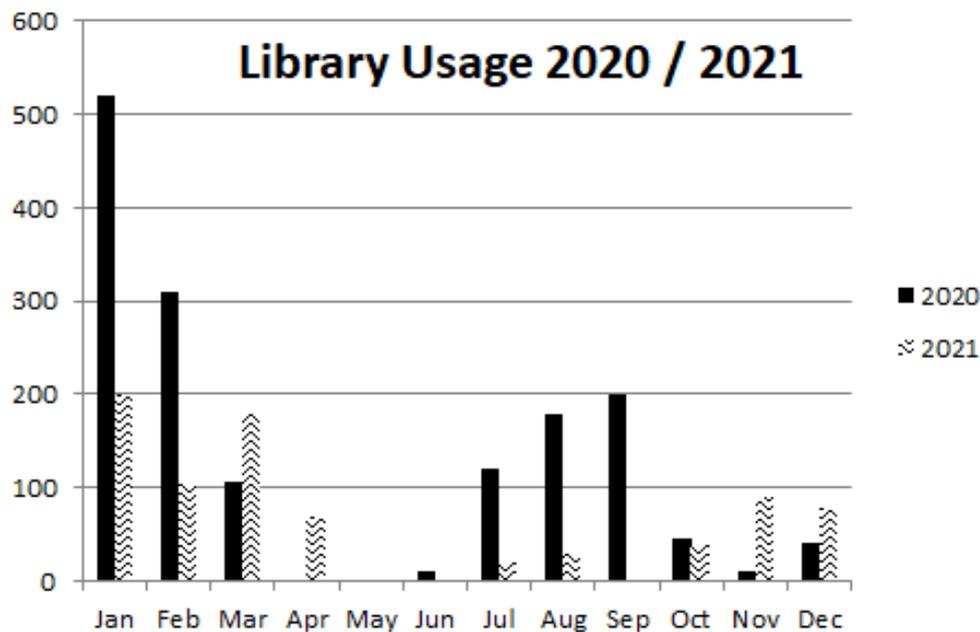
The Librarian Generation of the National museum library (Sinhala) in Museums , National Museums Colombo (In print)

Non-cataloged palm leaves created to the field of Science in the National Museum Library Collection (Sinhala) in KahapolaSugathaRathaNahimiAbhinandana, University of Kelaniya (Inprint)

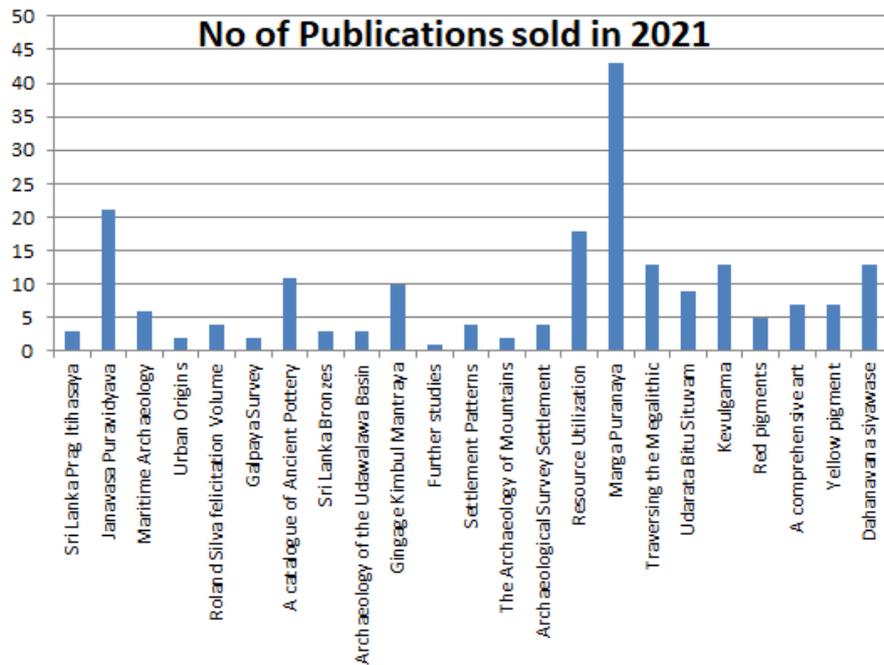
Science Palm Leaves at the National Museum (Sinhala), Colombo: S. Godage (In print)

A Bibliometric Study of literature submitted to the Postgraduate Institute of Archaeology, University of Kelaniya, research paper presented to VICLIS 2021 Challenges of Library and Information Science Profession in new normal context Virtual International Conference on Library and Information science on 23rd August 2021

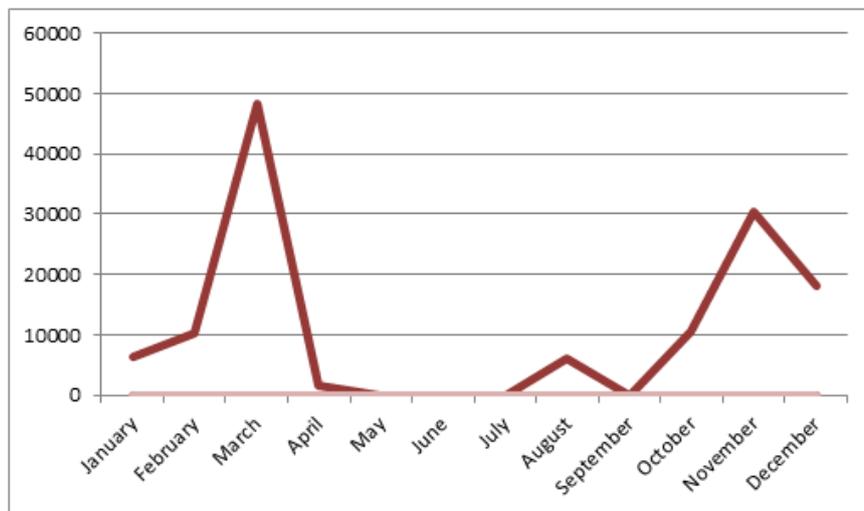
Readership



Sales of PGIAR Publication



Book Sales/ January-December 2021



- Earned Rupees Hundred and twenty nine thousand one hundred and sixty five (Rs. 129,165.00) for sales of publication.

Implement of Library Policies, Procedures and Guidelines

- Collection Development Policy
- Readers Service Procedures and Guidelines
- Withdrawal of materials Policy
- The method for calculating the lost books

Library Digitization Project

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

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

The Library Committee which was held on 23rd December 2020 has decided on the implementation of a library digitization project. Thereby requesting a technical report to submit at the special library committee meeting which was held on 25th January 2021. Accordingly, this report is submitted to a special library Advisory committee and The Vice Chancellor of the University of Kelaniya.

Library Staff Performance

Senior Assistant Librarian

Ms. Monika Bulathsinhala,
BA (Hons) in Archaeology, Uni. of Sri JayawardhanapuraMSSc, University of Kelaniya

Postgraduate Diploma in Archaeology, PGIAR, University of Kelaniya

Dip in Library and Information Science, University of Kelaniya

PUBLICATIONS (AUTHOR, BOOKS AND ARTICLES)

- The Librarian Generation of the National museum library (Sinhala) in Museums , National Museums Colombo (In print)
- Non-cataloged palm leaves created to the field of Science in the National Museum Library Collection (Sinhala) in KahapolaSugathaRathaNahimiAbhinandana, University of Kelaniya (Inprint)
- Science Palm Leafs at the National Museum (Sinhala), Colombo: S. Godage (In print)

CONFERENCES, SEMINARS AND WORKSHOPS (National)- ONLINE

Participated International Research Conference on Smart computing and Systems Engineering on 16th September 2021, Organized by the Department of Industrial Management, University of Kelaniya.

Moving towards sustainability through library transformation, National Conference on Library and Information Science (NACLIS) on 11th September 2021 organized by Sri Lanka Library Association

University Librarians Association (ULA), 39th Annual General Meeting on 22nd October 2021

Para-Professional Staff

- Ms. G.H. InokaDilhani, Senior Staff Assistant

CONFERENCES, SEMINARS AND WORKSHOPS (International)- ONLINE International Conference- As an Author and Presenter

Participated as an Author and a Presenter on VICLIS 2021 Challenges of Library and Information Science Profession in new normal context Virtual International Conference on Library and Information science on 23rd August 2021 hosted by Sri Lanka Technological Campus in collaboration with the Dept. of Library and Information Science University of Kelaniya, Dept. of Library and Information Science University of Kerala India National Science Library and Resource Center of National Science Foundation Sri Lanka.

International (Webinar)

International Conference on Knowledge Management in Higher Education Institution(ICKHI 2021) On 07th-08th April 2021, Central Library Manipur University of Jaipur India in association with University Library UvaWellassa University Sri Lanka.

Participated a special session on Effective abstract and conclusion for research article on 31st August 2021 organized by School of Engineering and Technology and Library Resource Center Sushant University, Gurgaon, Haryana India.

Participated the Webinar on Competency mapping and its critical relationship with performance management on 20th May 2021 by Readers Forum of Central Library, Manipal University Jaipur India.

CONFERENCES, WORKSHOPS AND SEMINARS (National)- ONLINE

Moving towards sustainability through library transformation, National Conference on Library and Information Science (NACLIS) on 11th September 2021 organized by Sri Lanka Library Association

Participated in the online training programme on 'Google workspace for library office work' on 06th May 2021 organized by the Academic Libraries Group 2020/21 Sri Lanka Library Association

- Ms. KawshalyaCooray, Library Information Assistant

Following a Diploma in Library and Information Science (Part II), Department of Library and Information Science, University of Kelaniya.2021

Future Developments

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

13. Financial Accounts

POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
STATEMENT OF FINANCIAL POSITION
AS AT 31ST DECEMBER 2021

	Note	31.12.2021	31.12.2020
		Rs.	Rs.
<u>ASSETS</u>			
<u>Non-Current Assets</u>			
Property, Plant and Equipment	2	553,098,215	561,081,503
<u>Investment</u>			
Fixed Deposit		2,307,168	2,182,546
		555,405,384	563,264,050
<u>Current Assets</u>			
Inventories / Stocks	3	1,460,141	1,609,128
Trade and Other Receivables	4	319,250	108,198
Loan and Advance to Staff	5	3,880,426	5,287,367
Capital Advance	6	231,804	186,658
Supplies and Service Advance	7	12,184	298,821
Pre Payments	7-A	121,755	222,213
Other Current Assets	8	150,000	150,000
Cash and Cash Equivalents	9	12,201,884	10,093,575
		18,377,444	17,955,959
TOTAL ASSETS		573,782,828	581,220,009
<u>LIABILITIES</u>			
<u>Current Liabilities</u>			
Sundry Creditors	10	1,248,138	466,760
Deposits	11	230,000	330,000
Accrued Expenses	12	2,156,483	1,985,334
Other Liabilities	13	5,119,756	4,486,506
		8,754,377	7,268,599
<u>Non-Current Liabilities</u>			
Retirement Benefit Obligation	14	27,620,766	40,371,077
		27,620,766	40,371,077
TOTAL LIABILITIES		36,375,143	47,639,677
NET ASSETS		537,407,685	533,580,332

	Note	31.12.2021 Rs.	31.12.2020 Rs.
<u>NET ASSETS-EQUITY</u>			
Capital - Spent Capital Grant	15	65,089,801	65,843,951
Unspent Capital Grant	16	3,124,924	74,115
		68,214,724	65,918,065
Special Funds	17	515,587,486	522,636,304
Gift & Donations	18	3,102,156	2,974,939
		518,689,642	525,611,242
Accumulated Fund		(49,496,682)	(57,948,976)
		(49,496,682)	(57,948,976)
TOTAL NET ASSETS-EQUITY		537,407,685	533,580,332

Certified by:


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 Management.



Snr.Prof.Gamini Adikari
Director/ Chairman - Board of Management



Prof.T.G.Kulatunga
Member - Board of Management



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
STATEMENT OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 31ST DECEMBER 2021**

	Note	2021 Rs.	2020 Rs.
Operating Revenue			
Recurrent Grant		77,450,000	89,251,000
Strengthening Research (Recurrent Grant)		1,722,815	1,416,000
Human Capital (Recurrent Grant)		525,000	150,000
Rehabilitation & Improvement (Recurrent Grant)		-	119,843
Interest from Loans		189,936	216,510
Interest from Investment		148,110	83,094
Miscellaneous Receipts		264,407	286,195
Registration Fees (Postgraduate)		359,000	61,545
Tuition Fees (Postgraduate)		4,443,250	3,270,475
Examination Fees (Postgraduate)		1,500	1,500
Amortization		10,738,314	10,849,471
Sale of Publication (Schedule No 31)		38,979	44,730
Total Operating Revenue		95,881,310	105,750,362
Operating Expenses (Inclusive of Depreciation)			
Personal Emoluments	20	76,005,074	89,429,941
Travelling & Subsistence	21	17,000	13,206
Supplies and Consumable Used	22	1,316,227	933,983
Maintenance	23	1,324,451	1,005,178
Contractual Services	24	6,860,068	5,838,435
Staff Development	25	87,920	-
Depreciation Expenses	26	10,738,314	10,777,250
Other Operating Expenses	27	4,530,388	4,126,260
Total Operating Expenses		100,879,442	112,124,253
Surplus/ (Deficit) from Operating Activities		(4,998,132)	(6,373,891)
Acturial Gain on Retirement Benefit		13,261,846	-
Net Surplus/ (Deficit) for the Period		8,263,714	(6,373,891)
Balance Brought Forward from Previous Year		(57,760,396)	(51,575,085)
Surplus/ Deficit for the Year		8,263,714	(6,373,891)
General Reserve Carried Forward		(49,496,682)	(57,948,976)





**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
STATEMENT OF CHANGES IN NET ASSETS / EQUITY
FOR THE YEAR ENDED 31ST DECEMBER 2021**

	Note	Grant		Reserve		Restricted		Total	
		Rs.	Rs.	Rs.	Rs.	Fund	Rs.	Rs.	Rs.
Balance as at 31st December 2017		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-		-	1,070,794	8,619,206		8,619,206			
Deficit / Surplus for the Year 2018		-	(3,567,328)	-		1,070,794			
Balance as at 31st December 2018		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)			
Balance as at 31st December 2019		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			
Balance as at 31st December 2020		65,918,065	(6,373,891)	525,611,242		533,580,332			
Increase of Govt, Grant/other Grants									
Amortisation		5,522,184	-	-		5,522,184			
Special Fund and Gift & Donation		(3,225,526)	-	(7,512,788)		(10,738,314)			
Prior Year Adjustment		-	-	591,187		591,187			
Deficit / Surplus for the Year 2021	19	-	188,580	-		188,580			
Balance as at 31st December 2021		68,214,724	(49,496,682)	518,689,642		537,407,685			

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
CASH FLOW STATEMENT
FOR THE YEAR ENDED 31ST DECEMBER 2021**

	31/12/2021 (Rs)	31/12/2020 (Rs)
CASH FLOW FROM OPERATING ACTIVITIES		
Surplus/ (Deficit) from Ordinary Activities	(4,998,132)	(6,373,891)
Add:- Non Cash Movements		
Amortisation	(10,738,314)	(10,849,471)
Depreciation	10,738,314	10,777,250
Provision for Gratuity	4,813,830	12,933,493
Gratuity Paid	(4,302,296)	(6,070,748)
Prior Year Adjustment	70,130	247,793
Disposal loss - Furniture	-	72,221
Write Off - Teaching Equipment	11,150	-
Inventories/ Stocks	148,987	89,245
Trade and Other Receivables	(211,051)	28,694
Loans and Advance to Staff	1,406,941	416,154
Capital Advance	(45,146)	63,457
Supplies and Service Advance	286,637	(266,931)
Pre payments	100,458	(83,335)
Sundry Creditors	781,378	(343,611)
Deposits	(100,000)	25,000
Expense Creditors	171,149	265,598
Other Liabilities	633,250	1,849,264
Net Cash Flows from Operating Activities	(1,232,715)	2,780,182
CASH FLOW FROM INVESTING ACTIVITIES		
Plant/ Equipment/ Library Books/ Building	(2,606,376)	(731,655)
Capital Expenditure (Recurrent Nature)	(2,247,815)	(1,685,843)
Net Cash Flows from Investing Activities	(4,854,191)	(2,417,498)
CASH FLOW FROM FINANCING ACTIVITIES		
Capital Grant :- Library Books	1,000,000	-
Capital Grant :- Acquisition of Assets	1,500,000	-
Capital Grant :- Other	5,270,000	1,000,000
Special Funds	290,216	(371,930)
Donation	135,000	-
Net Cash Flows from Financing Activities	8,195,216	628,070
Net increase/ (Decrease) in Cash and Cash Equivalents	2,108,310	990,754
Cash and Cash Equivalent at the Beginning of the period	10,093,575	9,102,820
Cash and Cash Equivalent at the End of the period	12,201,884	10,093,575



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 2021**

1. SIGNIFICANT ACCOUNTING POLICIES

1.1. General Policies

1.1.1. Reporting Entity

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

1.1.2. Principal Activities & Nature of Operations

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

1.1.3. 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
UNIVERSITY OF KELANIYA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 2021**

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
UNIVERSITY OF KELANIYA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 2021

1.2.2. Intangible Assets

I. Computer Software

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

1.2.3. Stocks

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

1.3. Liabilities & Provisions

(i) Defined Benefit Plans

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

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

(ii) Recognition of Actuarial Gains/Losses

The Actuarial Gains/Losses on employees' terminal benefits are recognized in full in the period in which they occur. The Actuarial Gain on terminal benefits (retirement gratuity) is Rs. 13.2mn which is fully recognized, adjusted and disclosed in the Statement of Financial Performance in this year. The gratuity provision has been calculated in accordance with SLPSAS 19 using formula method of LKAS 19.



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 2021

(iii) Defined Contribution Plans

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

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

1.4. Income Recognition

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

1.5. Loans And Advances To Staff

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

1.6. Provisions For Accruals And Liabilities

Provision for accruals and liabilities are provided based on the following year payments which are related to the current accounting year 2021.

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 2021

NOTE 02 : PROPERTY PLANT AND EQUIPMENT

NO	ASSETS	COST AS AT 1/1/2021	ADDITIONS REVALUATION,	DISPOSALS, REVALUATION, WRITE OFF & DONATION	COST AS AT 31/12/2021	ACCUMULATED DEPRECIATION AS AT 01/01/2021	DEPRECIATION FOR THE YEAR	DEPRECIATION PROVISION FOR DISPOSAL, REVALUATION,	ACCUMULATED DEPRECIATION AS AT 31/12/2021	NET VALUE AS AT 31/12/2021
1	Land	482,350,000	-	-	482,350,000	-	-	-	-	482,350,000
2	Building	62,970,582	424,515	-	63,395,097	12,896,923	3,148,529	-	16,045,452	47,349,646
3	Furniture & Fittings	3,702,124	407,970	-	4,110,094	312,056	335,384	-	647,440	3,462,654
4	Office Equipment	6,692,279	966,969	-	7,659,248	1,870,733	1,116,836	-	2,987,569	4,671,679
5	Lab & Teaching Equipment	15,812,962	-	11,150	15,801,812	4,122,907	3,019,868	-	7,142,775	8,659,037
6	Lib. Books & Periodicals	23,050,781	966,722	-	24,017,503	19,438,163	724,535	-	20,162,698	3,854,805
7	Communication Equipment	1,445,621	-	-	1,445,621	954,855	61,272	-	1,016,127	429,494
8	Vehicle	11,000,000	-	-	11,000,000	6,600,000	2,200,000	-	8,800,000	2,200,000
9	Plant & Machinery	659,456	-	-	659,456	406,665	131,891	-	538,556	120,900
10	Intangible Assets	570,000	-	-	570,000	570,000	-	-	570,000	-
11	ABIA Project Equipment *	351,383	-	-	351,383	351,383	-	-	351,383	-
	Total	608,605,188	2,766,176	11,150	611,360,214	47,523,685	10,738,314	-	58,261,999	553,098,215

* Annual Bibliography of Indian Arts



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY

UNIVERSITY OF KELANIYA

NOTES TO THE FINACIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2021

NOTE 03: STOCKS AS AT 31.12.2021

NO	NAME	AS AT 31.12.2021 AMOUNT (Rs)	AS AT 31.12.2020 AMOUNT (Rs)
1	Stores (Schedule No 01)	306,891	371,596
2	Publication Stocks (Schedule No 02)	1,153,250	1,237,532
	Total	1,460,141	1,609,128

NOTE 04: TRADE AND OTHER RECEIVABLES AS AT 31.12.2021

NO	NAME	AS AT 31.12.2021 AMOUNT (Rs)	AS AT 31.12.2020 AMOUNT (Rs)
1	PGIAR Receivable (Schedule No 03)	68,538	108,198
2	Receivable Computer Loans (Schedule No 04)	12,000	-
3	Receivable Festival Advance (Schedule No 05)	1,250	-
4	Receivable Distress Loans (Schedule No 06)	237,462	-
	Total	319,250	108,198

NOTE 05: LOANS AND ADVANCES AS AT 31.12.2021

NO	NAME	AS AT 31.12.2021 AMOUNT (Rs)	AS AT 31.12.2020 AMOUNT (Rs)
1	Distress Loans (Schedule No 07)	3,545,266	4,891,985
2	Vehicle Loans (Schedule No 08)	140,950	110,652
3	Computer Loans (Schedule No 09)	158,000	256,000
4	Staff Loans (Schedule No 10)	36,210	28,730
	Total	3,880,426	5,287,367



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY

UNIVERSITY OF KELANIYA

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2021

NOTE 06: CAPITAL ADVANCES AS AT 31.12.2021

NO	NAME	AS AT 31.12.2021 AMOUNT (Rs)	AS AT 31.12.2020 AMOUNT (Rs)
1	Capital Advances (Schedule No 11)	231,804	186,658
	Total	231,804	186,658

NOTE 07: ADVANCES FOR SUPPLIES AND SERVICE AS AT 31.12.2021

NO	NAME	AS AT 31.12.2021 AMOUNT (Rs)	AS AT 31.12.2020 AMOUNT (Rs)
1	Miscellaneous Advance (Schedule No 12)	12,184	95,775
2	Fee levy Advance	-	203,046
	Total	12,184	298,821

NOTE 07-A: PRE- PAYMENTS AS AT 31.12.2021

NO	NAME	AS AT 31.12.2021 AMOUNT (Rs)	AS AT 31.12.2020 AMOUNT (Rs)
1	Pre payments (Schedule No 13)	121,755	222,213
	Total	121,755	222,213



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
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 NOTES TO THE FINACIAL STATEMENTS
 FOR THE YEAR ENDED 31ST DECEMBER 2021

NOTE 08: OTHER CURRENT ASSETS AS AT 31.12.2021

NO	NAME	AS AT 31.12.2021 AMOUNT (Rs)	AS AT 31.12.2020 AMOUNT (Rs)
1	PGIAR Fuel Deposit	100,000	100,000
2	PGIAR Electricity Deposit	50,000	50,000
			-
	Total	150,000	150,000

NOTE 09: CASH AT BANK AS AT 31.12.2021

NO	NAME	AS AT 31.12.2021 AMOUNT (Rs)	AS AT 31.12.2020 AMOUNT (Rs)
1	Bank of Ceylon - Torrington Branch A/C 6406077	2,551,018	4,677,089
2	Bank of Ceylon - Torrington Branch A/C 85044952	4,529,155	876,964
3	Bank of Ceylon - Torrington Branch A/C 85464873	3,371,711	2,789,521
4	Call Deposit - BOC - (1633767)	1,750,000	1,750,000
	Total	12,201,884	10,093,575



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
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 NOTES TO THE FINANCIAL STATEMENTS
 FOR THE YEAR ENDED 31ST DECEMBER 2021

NOTE 10: SUNDRY CREDITORS AS AT 31.12.2021

NO	NAME	AS AT 31.12.2021		AS AT 31.12.2020	
		AMOUNT	(Rs)	AMOUNT	(Rs)
1	Retention A/C (Schedule No 14)		23,288		47,325
2	Sundry Creditors (Schedule No 15)		1,224,850		419,435
	Total		1,248,138		466,760

NOTE 11: DEPOSITS AS AT 31.12.2021

NO	NAME	AS AT 31.12.2021		AS AT 31.12.2020	
		AMOUNT	(Rs)	AMOUNT	(Rs)
1	Refundable Tender Deposit (Schedule No 16)		230,000		330,000
	Total		230,000		330,000



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY

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NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2021

NOTE 12: ACCRUED EXPENSES AS AT 31.12.2021

NO	NAME	AS AT 31.12.2021	AS AT 31.12.2020
		AMOUNT (Rs)	AMOUNT (Rs)
1	Payable - Current - PGIAR (Schedule No 17)	30,532	165,477
2	Accrued Expenses - PGIAR (Schedule No 18)	1,169,403	731,009
3	Audit Fee Provision	955,248	886,848
4	Accrued Exp. - Certificate Course in Cultural 2019/2020 (Schedule No 19)	300	-
5	Accrued Exp. - Diploma in Paleobiodiversity 2018/2019 (Schedule No 20)	500	-
6	Accrued Exp. - Diploma in Zooarchaeology . 2018/2019 (Schedule No 21)	500	-
7	Accrued Exp. - Diploma in Paleobiodiversity 2019/2020	-	101,000
8	Accrued Exp. - Diploma in Zooarchaeology 2019/2020	-	101,000
	Total	2,156,483	1,985,334

NOTE 13: OTHER LIABILITIES AS AT 31.12.2021

NO	NAME	AS AT 31.12.2021	AS AT 31.12.2020
		AMOUNT (Rs)	AMOUNT (Rs)
1	Unclaimed Cheques (Schedule No 22)	12,830	13,642
2	Pothugul Alawala Project (Schedule No 23)	25,500	25,500
3	Certificate Course in Archaeology 2019/2020 (Schedule No 24)	42,334	189,188
4	Certificate Course in Art History 2019/2020 (Schedule No 25)	664,534	537,188
5	Certificate Course in Cultural Tourism 2019/2020 (Schedule No 26)	633,309	436,188
6	Diploma in Zooarchaeology 2019/2020 (Schedule No 27)	778,037	170,666
7	Diploma in Paleobiodiversity 2019/2020 (Schedule No 28)	1,112,086	701,165
8	Diploma in Cultural Tourism 2019/2020 (Schedule No 29)	1,851,128	726,128
9	Diploma in Paleobiodiversity phase III	-	8,385
10	Diploma in Paleobiodiversity phase IV	-	448,261
11	Diploma in Zooarchaeology	-	1,230,195
	Total	5,119,756	4,486,506



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
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 NOTES TO THE FINANCIAL STATEMENTS
 FOR THE YEAR ENDED 31ST DECEMBER 2021

NOTE 14 : RETIREMENT BENEFIT OBLIGATION

DESCRIPTION	2021 Rs.	2020 Rs.
Retirement Benefit Obligation - Gratuity		
Balance as at 01 January	40,371,077	33,508,632
Charge for the year	1,584,144	2,553,997
Interest for the Opening Balance	3,229,686	3,518,375
Actuarial Loss/ Gain Recognised	(13,261,846)	6,861,121
Prior Year Adjustment	-	(300)
Payments/Payable made during the year	(4,302,296)	(6,070,748)
Balance as at 31 December (Schedule No 30)	27,620,766	40,371,077

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

- 1 Rate of Discount 11.5%
- 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 2021

NOTE 15: SPENT CAPITAL GRANT AS AT 31.12.2021

NO	NAME	AS AT 31.12.2021	AS AT 31.12.2020
		AMOUNT (Rs)	AMOUNT (Rs)
1	Postgraduate Institute of Archaeology	67,997,444	68,865,915
	Amortization Expenses	(3,225,526)	(3,339,847)
		64,771,918	65,526,068
2	ABIA Equipment	317,883	317,883
	Total	65,089,801	65,843,951



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2021

NOTE 16: UNSPENT CAPITAL GRANT

Rs.

Description	Balance as at 1/1/2020	Allocation / Transfers during the year	Expenditure During the Year 2020	Balance as at 31/12/2021
1. Rehabilitation and Improvement	-	3,000,000	424,515	2,575,485
Sub Total	-	3,000,000	424,515	2,575,485
2. Acquisition of Assets	-	1,500,000	1,121,489	378,511
i. Furniture & Office/ Comm. Equipment	-	1,000,000	925,372	74,628
ii. Book & Periodicals	-	-	-	-
iii. Teaching Equipment	-	-	-	-
Sub Total	-	2,500,000	2,046,861	453,139
3. Construction Project	-	-	-	-
i. Library & Lecture Hall Complex	-	-	-	-
Sub Total	-	-	-	-
4. Development Projects	-	520,000	525,000	(5,000)
Competency Building & Capacity Enhancement	-	520,000	525,000	(5,000)
Sub Total	-	520,000	525,000	(5,000)
5. Strengthening Research	80,534	1,750,000	1,722,815	107,719
Sub total	80,534	1,750,000	1,722,815	107,719
6. IT Grant	(6,420)	-	-	(6,420)
Sub Total	(6,420)	-	-	(6,420)
Grand Total	74,115	7,770,000	4,719,191	3,124,924



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
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 NOTES TO THE FINACIAL STATEMENTS
 FOR THE YEAR ENDED 31ST DECEMBER 2021

NOTE 17: SPECIAL FUNDS AS AT 31.12.2021

NO	NAME	AS AT 31.12.2021		AS AT 31.12.2020	
		AMOUNT	(Rs)	AMOUNT	(Rs)
1	Dr.Roland Silva Fund		2,307,168		2,182,546
2	PGIAR Development Fund		688,940		398,724
3	Bond Violation Funds		331,065		331,065
4	Revaluation Reserve - Land		482,350,000		482,350,000
5	Revaluation Reserve - Building		20,027,291		21,362,444
6	Revaluation Reserve - Vehicle		2,200,000		4,400,000
7	Revaluation Reserve - Lab & Teaching Equipment		5,386,328		8,149,461
8	Revaluation Reserve - Office Equipment		1,001,986		1,803,876
9	Revaluation Reserve - Communication Equipment		160,650		214,200
10	Revaluation Reserve - Furniture		1,134,058		1,443,988
	Total		515,587,486		522,636,304

NOTE 18: GIFT AND DONATIONS AS AT 31.12.2021

NO	NAME	AS AT 31.12.2021		AS AT 31.12.2020	
		AMOUNT	(Rs)	AMOUNT	(Rs)
1	Teaching Equipment		1,262,114		1,262,114
2	Library Books		1,705,043		1,712,825
3	Office Equipment		135,000		-
	Total		3,102,156		2,974,939



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
 UNIVERSITY OF KELANIYA
 NOTES TO THE FINACIAL STATEMENTS
 FOR THE YEAR ENDED 31ST DECEMBER 2021

NOTE 19 : DETAILED SCHDULE - PRIOR YEAR ADJUSTMENT

NO	NAME	AMOUNT (Rs)	TOTAL (Rs)
	Add -		
1	Payment of Course fee	220,000	220,000
	(Less)		
2	Adjustment for Office Equipment	(118,450)	
3	Accrued expenses	(25)	
4	Recovery of Over paid salary	(290,105)	(408,580)
	Total		(188,580)



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE STATEMENTS OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 31ST DECEMBER 2021
Illustrating the classification of expenses by nature

<u>Notes</u> Operating Expenses		2021		2020	
20	<u>Personal Emolument</u>	Non- Academic	Academic	TOTAL (Rs)	(Rs)
	Salaries	11,972,583	12,297,103	24,269,687	25,938,145
	UPF	1,785,176	3,923,340	5,708,516	6,399,546
	Pension	1,092,488	927,052	2,019,540	1,904,332
	ETF	575,533	970,078	1,545,611	1,660,776
	Cost Of Living	1,928,730	842,400	2,771,130	2,979,600
	Academic Allowance	-	19,196,446	19,196,446	20,770,008
	Salary Allowance 20%	2,381,184	2,459,421	4,840,605	5,186,603
	Salary Allowance 45%	5,339,908	-	5,339,908	5,664,151
	Other Allowance	40,200	-	40,200	51,200
	Overtime	719,570	-	719,570	639,819
	Holiday Payment	18,563	-	18,563	18,788
	Research Allowance	355,793	4,303,986	4,659,779	5,257,177
	Visiting Lecture Fees	-	61,456	61,456	26,304
	Adjustment allowance	234	-	234	-
	Charge for the year (Retirement Benefit)	420,461	1,163,683	1,584,144	2,553,997
	Interest (Retirement Benefit)	910,811	2,318,875	3,229,686	3,518,375
	Actuarial Gain/Loss (Retirement Benefit)	-	-	-	6,861,121
		27,541,233	48,463,841	76,005,074	89,429,941
21	<u>Traveling</u>				
	Domestic			17,000	13,206
				17,000	13,206
22	<u>Supplies</u>				
	Stationary & Office Requisites			550,923	367,289
	Fuel & Lubricant			441,317	376,468
	Uniform & Tailoring			42,240	49,675
	Others			281,747	140,551
				1,316,227	933,983
23	<u>Maintenance</u>				
	Vehicle			642,615	95,565
	Equipment			554,627	533,614
	Building			94,770	-
	Rehabilitation & Improvement (Recurrent Nature)			-	119,843
	Furniture			-	52,985
	Others			32,439	203,171
				1,324,451	1,005,178
24	<u>Contractual Services</u>				
	Transport			174,959	146,143
	Telecommunication			555,404	537,988
	Postal charges			48,892	27,652
	Electricity			911,480	1,088,511
	Security Charges			1,918,163	1,597,695
	Water Charges			73,491	99,628
	Cleaning Service			1,720,311	1,406,463
	Rates & Taxes			686,181	626,749
	Printing and Advertising			771,187	307,606
				6,860,068	5,838,435



Notes

25 Staff Development

Staff Development	87,920	-
	<u>87,920</u>	<u>-</u>

26 Depriciation & Amortization

Building	3,148,529	3,147,956
Vehicle	2,200,000	2,200,000
Teaching Equipment	3,019,868	3,018,576
Office Equipment	1,116,836	1,023,811
Communication Equipment	61,272	61,272
Furniture	335,384	337,449
Library Books	724,535	742,295
Plant & Machinery	131,891	131,891
Intangible Assets	-	114,000
	<u>10,738,314</u>	<u>10,777,250</u>

27 Other Operating Expenses

Special services-Committees	742,000	575,120
Special services-Others	355,340	288,558
Course Materials for Students	2,070	88,170
Human Capital- Recurrent Nature	525,000	150,000
Strengthening Research- Recurrent Nature	1,722,815	1,416,000
Holiday Warrants and season tickets	34,400	61,917
Entertainments expenses	205,519	215,964
Bank Charges	16,500	22,734
Property Loan Interest	169,805	372,278
Award & Indemnities	10,000	-
Examination expenses	243,600	399,740
Audit Fees	492,000	423,600
Donation - Publication	-	19,320
Disposal loss - Furniture	-	72,221
Write off	11,150	-
Others	190	20,640
	<u>4,530,388</u>	<u>4,126,260</u>

TOTAL

<u>100,879,442</u>	<u>112,124,253</u>
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Postgraduate Institute of Archaeology
Stores Stock Balance As at 31st December 2021

Detailed schedule No 01 (Note 03)

Serial No	Description	Balance	Balance	Unit Price	Value
1	Attendant Register	15	15	247.50	3,712.50
2	Balpoint pen Blue	9	9	7.18	64.62
3	Balpoint pen Black	138	138	7.18	990.84
4	Balpoint pen Red	6	6	7.47	44.82
5	Balpoint pen Red	100	100	7.18	718.00
6	Battery Everady Large	11	11	48.00	528.00
7	Box File	65	65	167.40	10,881.00
8	CR Book III	3	3	72.50	217.50
9	CR Book IV	11	11	95.00	1,045.00
10	CR Book V	26	26	115.00	2,990.00
11	Bottle Chemifix Large	7	7	310.50	2,173.50
12	Bottle Chemifix Small	22	22	128.80	2,833.60
13	Chalk Boxes	3	3	50.00	150.00
14	CD Writable With out Case	97	97	16.74	1,623.78
15	Carban Paers	5	5	220.00	1,100.00
16	CD Writable With Case	10	10	129.60	1,296.00
17	CFL Bulb7w screw	1	1	375.00	375.00
18	Disket Boxes	18	18	220.00	3,960.00
19	Eraser	22	22	3.45	75.90
20	Envelopes 3.5x6.5	50	50	4.08	204.00
21	Envelopes 3.5x6.5	2500	2500	2.49	6,225.00
22	Envelopes9x4	1500	1500	2.49	3,735.00
23	Envelopes 9x6	3940	3940	3.74	14,735.60
24	Envelopes 10x12	2600	2600	3.16	8,216.00
25	Envelopes 10x15	2360	2360	8.50	20,060.00
26	File Cover	540	540	23.50	12,690.00
27	File Cover	1500	1500	30.00	45,000.00
28	4 revert File Cover	53	53	73.44	3,892.32
29	File tags 24" (Bundle)	10	10	210.60	2,106.00
Sub Total					151,643.98



Serial No	Description	Balance	Balance	Unit Price	Value
30	Fax Roll	6	6	160.00	960.00
31	Fax Roll	12	12	167.40	2,008.80
32	Glue pen	18	18	23.76	427.68
33	Gum Botttle	3	3	70.20	210.60
34	Gate Pass Book	20	20	469.20	9,384.00
35	Highlighter	23	23	41.04	943.92
36	Hero Stamp Pad	4	4	53.00	212.00
37	Note Book	4	4	35.64	142.56
38	Photocopy A4	12	12	590.00	7,080.00
39	Office pins(Pkt)	1	1	23.15	23.15
40	Office pins(Pkt)	12	12	19.40	232.80
41	Photocopy colour Light	14	14	805.00	11,270.00
42	Photocopy Legal	6	6	816.50	4,899.00
43	Photocopy A3	10	10	1,380.00	13,800.00
44	Paper Roll	4	4	12.00	48.00
45	Paper Clips	19	19	22.57	428.83
46	Platignum	4	4	18.00	72.00
47	Paper Fasners	5	5	75.00	375.00
48	PVC Tape 2"	12	12	30.00	360.00
49	Puncher	4	4	247.25	989.00
50	CD Maker Pen	6	6	45.00	270.00
51	CD Maker Pen	12	12	34.56	414.72
52	Postit	13	13	54.51	708.63
53	Postit	26	26	54.50	1,417.00
54	Pencil Eraser	2	2	1.57	3.14
55	Pencil Eraser	9	9	1.56	14.04
56	Permanent Maker	3	3	42.00	126.00
57	Permanent Maker	12	12	39.96	479.52
58	Pencil	4	4	11.00	44.00
Sub Total					57,344.39



Serial No	Description	Balance	Balance	Unit Price	Value
59	Pencil	28	28	10.99	307.72
60	Red Tape	9	9	28.08	252.72
61	Rullers	5	5	24.00	120.00
62	Rubber Band Pkt	4	4	27.00	108.00
63	LQ 1170 Ribbon	10	10	325.00	3,250.00
64	Receipt Book	77	77	244.00	18,788.00
65	Sign pen Blue	11	11	59.00	649.00
66	Sign pen Black	17	17	59.00	1,003.00
67	Sign pen Red	10	10	52.44	524.40
68	Scissors	4	4	108.50	434.00
69	Stapler Pins -24/8 (Pkt)	25	25	24.30	607.50
70	Stapler Remover	6	6	20.00	120.00
71	Soap	5	5	65.00	325.00
72	Steel Pencil Cutter	12	12	10.92	131.04
73	Stapler Machine	2	2	257.04	514.08
74	Stock Books	5	5	216.00	1,080.00
75	Black Tape " 2"	2	2	97.20	194.40
76	Black Tape " 1"	9	9	49.68	447.12
77	HP Laser jet 1200	3	3	7,500.00	22,500.00
78	HP Laser jet 1300	1	1	8,850.00	8,850.00
79	IR 2016 Photocopy Toner	1	1	8,262.00	8,262.00
80	Lexmark 260D	2	2	10,250.00	20,500.00
81	Cannon Toner 1215	2	2	2,200.00	4,400.00
82	Transperency Sheet	4	4	635.00	2,540.00
83	Tube Lights	7	7	135.00	945.00
84	White Board Marker	12	12	50.00	600.00
85	Vim bottle	2	2	225.00	450.00
Sub Total					97,902.98
TOTAL					306,891.35



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
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PUBLICATION STOCK BALANCE AS AT 31ST DECEMBER 2021
Detailed Schedule No 02 (Note 03)

NO	NAME	No of Books as at 31/12/2021	Cost (Rs)	Publication Stock Value as at 31/12/2021 (Rs)
1	Janawasa Puravidyawa	523	14.40	7,531
2	Maritime Archaeology	51	243.32	12,409
3	Further Studies	1	1,724.30	1,724
4	Galpaya Survey	69	740.00	51,060
5	Roland Sliva Feliciation Volume	50	2,900.00	145,000
6	Catalouge of Ancient Pottery	252	1,899.34	478,634
7	Archaeology Udawalawe Basin	35	749.18	26,221
8	Kimbul Mantharaya	115	263.20	30,268
9	Archaeological Survey of Settlement	65	495.79	32,226
10	Resource Utilization	32	565.36	18,092
11	Kewulgama Daladagamanmaliga Vihara	189	57.81	10,926
12	Red Pigment	187	137.24	25,664
13	Udarate Bithusithuwam	156	103.22	16,102
14	Travesing the Megalithic	168	605.00	101,640
15	A Comprehensive Art historical Survey	211	118.00	24,898
16	Yellow Pigments	211	68.00	14,348
17	Dahanama Wana Siyawase Sankranthiya	203	71.00	14,413
18	Settlement Pattern of the Malwathu Oya	62	1,088.64	67,496
19	Archaeology of Mountains	79	766.50	60,554
20	Marrga Puranaya	47	298.80	14,044
TOTAL		2,706		1,153,250



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
PGIAR RECEIVABLE BALANCE AS AT 31ST DECEMBER 2021**

Detailed Schedule No 03 (Note 04)

NO	Name	Amount (Rs)
1	Call deposit interest	68,538
TOTAL		68,538

PGIAR RECEIVABLE COMPUTER LOANS BALANCE AS AT 31ST DECEMBER 2021

Detailed Schedule No 04 (Note 04)

NO	Name	Amount (Rs)
1	Mr.C.K.Siriwardana	12,000
TOTAL		12,000

PGIAR RECEIVABLE FESTIVAL ADVANCE BALANCE AS AT 31ST DECEMBER 2021

Detailed Schedule No 05 (Note 04)

NO	Name	Amount (Rs)
1	Mr.C.K.Siriwardana	1,250
TOTAL		1,250

PGIAR RECEIVABLE DISTRESS LOAN BALANCE AS AT 31ST DECEMBER 2021

Detailed Schedule No 06 (Note 04)

NO	Name	Amount (Rs)
1	Mr.C.K.Siriwardana	237,462
TOTAL		237,462



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
DISTRESS LOAN BALANCE AS AT 31ST DECEMBER 2021
Detailed Schedule No 07 (Note 05)**

NO	NAME	AMOUNT (Rs)
1	Prof.A.M.G.Adikari	216,632
2	Mr.M.A.A.Perera	33,328
3	Mr.N.P.R.Nankandura	37,494
4	Dr.R.Solangaarchchi	66,656
5	Mrs.W.W.R.P.Fernando	187,470
6	Mr.A.L.Sameera	183,304
7	Mrs.P.P.K.C.Patabendige	87,486
8	Mr.D.M.R.A.Bandara	95,818
9	Mrs.J.K.P.D.P.Jayawardena	191,636
10	Mr.R.H.D.S.Perera	187,470
11	Dr.D.P.Gamalath	99,984
12	Mrs.M.C.K.Cooray	204,134
13	Mrs.M.A.J.D.Perera	216,632
14	Mrs.G.H.I.Dilhani	204,134
15	Mr.A.V.I.Indrakumara	204,134
16	Mr.S.A.Jayampath	233,296
17	Mrs.M.K.D.Lakmali	41,660
18	Mrs.W.A.M.Priyangika	204,134
19	Mr.W.A.Lesli	145,810
20	Mrs.V.W.Kumari	133,312
21	Mr.C.S.Hettiarchchi	216,632
22	Mrs.K.Tharmith	154,142
23	Mrs.M.Bulathsinhela	199,968
TOTAL		3,545,266

**VEHICLE LOAN BALANCE AS AT 31ST DECEMBER 2021
Detailed Schedule No 08 (Note 05)**

NO	Name	Amount (Rs)
1	Mr.D.M.R.A.Bandara	16,000
2	Mr.R.H.D.S.Perera	26,656
3	Mrs.M.A.J.D.Perera	49,147
4	Mrs.M.C.K.Cooray	49,147
TOTAL		140,950



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
COMPUTER LOAN BALANCE AS AT 31ST DECEMBER 2021**

Detailed Schedule No 09 (Note 05)

NO	Name	Amount (Rs)
1	Mrs.J.K.P.D.P.Jayawardena	28,500
2	Mrs.M.C.K.Cooray	6,000
3	Mr.W.A.Lesli	9,000
4	Mr.A.L.Sameera	13,500
5	Mr.S.A.Jayampath	13,500
6	Mrs.W.A.M.Priyangika	11,500
7	Mr.R.H.D.S.Perera	16,000
8	Mrs.K.Tharmith	17,500
9	Mrs.G.H.I.Dilhani	18,500
10	Mr.C.S.Hettiarchchi	24,000
TOTAL		158,000

STAFF LOAN BALANCE AS AT 31ST DECEMBER 2021

Detailed Schedule No 10 (Note-05)

NO	Name	Amount (Rs)
1	Mrs.J.K.P.D.P.Jayawardena	9,520
2	Mr.R.H.D.S.Perera	8,840
3	Mrs.P.P.K.C.Patabendige	3,910
4	Mr.C.S.Hettiarchchi	8,500
5	Mr.W.A.Lesli	5,440
TOTAL		36,210

CAPITAL ADVANCE BALANCE AS AT 31ST DECEMBER 2021

Detailed Schedule No 11 (Note 06)

DATE	NAME	AMOUNT (Rs)
2021.12.07	Cambridge University Press	100,100
2021.12.14	Cambridge University Press	131,704
TOTAL		231,804



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
MISCELLANEOUS ADVANCE BALANCE AS AT 31ST DECEMBER 2021
(Supply & Services)

Detailed Schedule No 12 (Note 07)

DATE	NAME	AMOUNT (Rs)
2021.12.23	EW Information Systems	12,184
TOTAL		12,184

PRE PAYMENT BALANCE AS AT 31ST DECEMBER 2021

Detailed Schedule No 13 (Note 07 A)

DATE	NAME	AMOUNT (Rs)
19.04.2021	National Insurance Trust Fund	21,011
19.07.2021	Sri Lanka Insurance Corporation	40,703
03.11.2021	OA Corporation (Pvt) Ltd	10,000
03.11.2021	Abans Electricals (Pvt) Ltd	39,431
31.12.2021	Sri Lanka Railway	7,040
31.12.2021	Commissioner General Inland Revenue	3,570
TOTAL		121,755

RETENTION BALANCE AS AT 31ST DECEMBER 2021

Detailed Schedule No 14 (Note 10)

DATE	NAME	AMOUNT (Rs)
2016.04.08	Mr.N.Rupasinghe	1,800
2019.03.12	Anagi Building construction	3,653
2020.07.16	3S Construction	2,523
2021.12.31	Mr.C.K.Weerasinghe	15,312
TOTAL		23,288



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY

UNIVERSITY OF KELANIYA

SUNDRY CREDITORS BALANCE AS AT 31ST DECEMBER 2021

Detailed Schedule No 15 (Note 10)

NO	NAME	AMOUNT (Rs)
1	A Tech (Pvt) Ltd	168,000
2	Buddhist Cultural Center	49,460
3	Commissioner General of Inland Revenue	25
4	3S Construction	25,575
5	John Keells Office Automation (Pvt) Ltd	113,292
6	Ceylinco Industries (Pvt) Ltd	407,970
7	Prof.D.W.R.K.Somadeva	24,000
8	Prof.A.M.G.Adikari	50,400
9	Dr.R.Solangarachchi	19,200
10	Mr.N.P.R.Nankandura	33,000
11	Mrs.M.Bulathsinhela	43,000
12	Mr.C.K.Weerasinghe	290,928
TOTAL		1,224,850



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY

UNIVERSITY OF KELANIYA

REFUNDABLE TENDER DEPOSIT BALANCE AS AT 31ST DECEMBER 2021

Detailed Schedule No 16 (Note 11)

DATE	R.N	NAME	AMOUNT (Rs)
2017.05.19	10428	Clean Plus (Pvt) Ltd.	10,000
2017.11.17	10799	Plod Security Service	15,000
2017.11.20	10804	Delve Guard Security	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	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
2019.11.20	12606	Delve Guard Security Services	15,000
2021.11.23	13708	VG Security Services	15,000
2021.11.30	13727	Plod Security Service	15,000
2021.07.21	D/D	Crown Support Services	20,000
2021.07.21	D/D	Sanitas Maintenance	20,000
2021.08.02	D/D	Ultrakleen (Pvt) Ltd	20,000
TOTAL			230,000

PAYABLE - CURRENT BALANCE AS AT 31ST DECEMBER 2021

Detailed Schedule No 17 (Note 12)

NO	YEAR	NAME	AMOUNT (Rs)
1	2020	Dr.Vidanapathirana	2,289
2	2020	Prof.Raj Somadewa	17,080
3	2021	Dr.Vidanapathirana	3,729
4	2021	Prof.Raj Somadewa	280
5	2021	Prof.Raj Somadewa	6,300
6	2021	Department of Inland Revenue	25
7	2021	Dr.Gamalath	829
TOTAL			30,532



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY

UNIVERSITY OF KELANIYA

ACCRUED EXPENSES (PGIAR) BALANCE AS AT 31ST DECEMBER 2021

Detailed Schedule No 18 (Note 12)

NO	NAME	AMOUNT (Rs)
1	Airwing Guard Security Services	147,081
2	Commissioner General Inland Revenue	1,710
3	PGIAR Staff OT	86,868
4	Ceylon Electricity Board	78,867
5	SR Dinamithra	18,865
6	Sri Lanka Telecom PLC	9,372
7	Mobitel (Pvt) Ltd	22,263
8	Uniform Tailoring Fees	6,350
9	Crown Support Services	131,647
10	National Water Supply & Drainage Board	2,693
11	Plod Security Services (Pvt) Ltd	162,473
12	Vocational Training Allowance	10,500
13	Prof.A.M.G.Adikari	324,728
14	Dr.C.Abeysinghe	880
15	Mr.R.H.P.Perera	24,677
16	Mr.K.D.S.R.Perera	1,000
17	Mr.C.S.Hettiarchchi	2,750
18	Dr.T.R.Prematilake	136,679
TOTAL		1,169,403

ACCRUED EXPENSES (CC CULTURAL TOURISM 2019/2020)

BALANCE AS AT 31ST DECEMBER 2021

Detailed Schedule No 19 (Note 12)

NO	NAME	AMOUNT (Rs)
1	Commissioner General Inland Revenue	300
TOTAL		300



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
ACCRUED EXPENSES (DIPLOMA IN ZOO 'ARCHAEOLOGY 2018/2019)
BALANCE AS AT 31ST DECEMBER 2021

Detailed Schedule No 20 (Note 12)

NO	NAME	AMOUNT (Rs)
1	University Grants Commission	500
		-
TOTAL		500

ACCRUED EXPENSES (PALEOBIODIVERSITY 2018/2019)
BALANCE AS AT 31ST DECEMBER 2021

Detailed Schedule No 21 (Note 12)

NO	NAME	AMOUNT (Rs)
1	University Grants Commission	500
		-
TOTAL		500

UNCLAIMED CHEQUE

BALANCE AS AT 31ST DECEMBER 2021

Detailed Schedule No 22 (Note 13)

NO	DATE	CHEQUE NO	NAME	AMOUNT (Rs)
6	2020.04.08	658235	Prof.M.Amarasinghe	3,000
7	2020.04.08	658340	University of Kelaniya Lab.Att.Association	50
8	2020.04.08	658291	University of Kelaniya Lab.Att.Association	50
9	2020.07.23	658382	University of Kelaniya Lab.Att.Association	50
10	2020.07.23	769717	Dr.S.Lkadusinghe	3,000
11	2020.10.21	769760	University of Kelaniya Lecture Association	10
12	2020.11.21	769790	University of Kelaniya Lecture Association	10
13	2020.12.22	769847	University of Kelaniya Lecture Association	10
14	2021.01.25	769923	Lipikaraminka Ha Karmika Sewa	1,400
15	2021.03.05	707163	Dr.G.S.Wijesuriya	4,250
16	2021.05.18	770145	Prof.J.Weerasinghe	1,000
TOTAL				12,830



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
 UNIVERSITY OF KELANIYA
 STATEMENT FOR THE POTHUGUL ALAWALA PROJECT
 FOR THE YEAR ENDED 31ST DECEMBER 2021

Detailed Schedule No 23 (Note 13)

DESCRIPTION	AMOUNT (Rs)
Balance as at 01/01/2021	25,500
Income	-
TOTAL INCOME	25,500
Less: Expenditure (General)	-
Balance as at 31/12/2021	25,500

STATEMENT FOR THE CERTIFICATE COURSE IN ARCHAEOLOGY 2019/2020
 FOR THE YEAR ENDED 31ST DECEMBER 2021

Detailed Schedule No 24 (Note 13)

DESCRIPTION	AMOUNT (Rs)
Balance as at 01/01/2021	189,188
Income	129,000
TOTAL INCOME	318,188
Less: Expenditure (General)	(275,854)
Balance as at 31/12/2021	42,334



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
 UNIVERSITY OF KELANIYA
 STATEMENT FOR THE CERTIFICATE COURSE IN ART HISTORY 2019/2020
 FOR THE YEAR ENDED 31ST DECEMBER 2021

Detailed Schedule No 25 (Note 13)

DESCRIPTION	AMOUNT (Rs)
Balance as at 01/01/2021	537,188
Income	145,000
TOTAL INCOME	682,188
Less: Expenditure (General)	(17,654)
Balance as at 31/12/2021	664,534

STATEMENT FOR THE CERTIFICATE COURSE IN CULTURAL TOURISM 2019/2020
 FOR THE YEAR ENDED 31ST DECEMBER 2021

Detailed Schedule No 26 (Note 13)

DESCRIPTION	AMOUNT (Rs)
Balance as at 01/01/2021	436,188
Income	386,000
TOTAL INCOME	822,188
Less: Expenditure (General)	(188,879)
Balance as at 31/12/2021	633,309



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
 UNIVERSITY OF KELANIYA
 STATEMENT FOR THE DIPLOMA IN ZOOARCHAEOLOGY 2019/2020
 FOR THE YEAR ENDED 31ST DECEMBER 2021

Detailed Schedule No 27 (Note 13)

DESCRIPTION	AMOUNT (Rs)
Balance as at 01/01/2021	170,666
Income	662,500
TOTAL INCOME	833,166
Less: Expenditure (General)	(55,129)
Balance as at 31/12/2021	778,037

STATEMENT FOR THE CERTIFICATE COURSE IN PALEOBIODIVERSITY 2019/2020
 FOR THE YEAR ENDED 31ST DECEMBER 2021

Detailed Schedule No 28 (Note 13)

DESCRIPTION	AMOUNT (Rs)
Balance as at 01/01/2021	701,165
Income	500,000
TOTAL INCOME	1,201,165
Less: Expenditure (General)	(89,079)
Balance as at 31/12/2021	1,112,086



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
 UNIVERSITY OF KELANIYA
 STATEMENT FOR THE DIPLOMA IN CULTURAL TOURISM 2019/2020
 FOR THE YEAR ENDED 31ST DECEMBER 2021

Detailed Schedule No 29 (Note 13)

DESCRIPTION	AMOUNT (Rs)
Balance as at 01/01/2021	726,128
Income	1,496,500
TOTAL INCOME	2,222,628
Less: Expenditure (General)	(371,500)
Balance as at 31/12/2021	1,851,128



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
RETIREMENT BENEFIT OBLIGATION
BALANCE AS AT 31ST DECEMBER 2021

Detailed Schedule No 30 (Note 14)

NO	NAME	AMOUNT (Rs)
1	Prof.D.W.R.K.Somadeva	6,578,798
2	Prof.A.M.G.Adikari	5,251,246
3	Dr.A.Tantilage	2,613,068
4	Dr.T.R.Prematilake	2,895,135
5	Mr.D.M.R.A.Bandara	1,437,480
6	Dr.D.P.Gamalath	1,296,696
7	Mr.N.P.R.Nankandura	434,368
8	Mrs.M.Bulathsinhela	164,116
9	Mrs.M.K.D.Lakmali	135,800
10	Mrs.K.M.G.R.W.Kariyawasam	305,828
11	Mrs.K.Tharmith	93,029
12	Mrs.W.W.R.P.Fernando	572,376
13	Mr.S.A.Jayampath	98,930
14	Mr.A.V.I.Indrakumara	136,094
15	Mrs.V.W.Kumari	1,365,380
16	Mrs.J.K.P.D.P.Jayawardena	899,026
17	Mr.M.A.A.Perera	761,949
18	Mrs.G.H.I.Dilhani	686,654
19	Mr.W.A.Lesli	744,806
20	Mrs.W.A.M.Priyangika	546,460
21	Mr.C.S.Hettiarchchi	205,268
22	Mr.R.H.D.S.Perera	135,458
23	Mrs.P.P.K.C.Patabendige	93,661
24	Mrs.M.A.J.D.Perera	72,068
25	Mrs.M.C.K.Cooray	52,779
26	Mr.A.L.Sameera	44,292
TOTAL		27,620,766



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
 UNIVERSITY OF KELANIYA
 SALE OF PUBLICATION
 BALANCE AS AT 31ST DECEMBER 2021

Detailed Schedule No 31 (Statement of Financial Performance)

DESCRIPTION	2021 AMOUNT (Rs)	2022 AMOUNT (Rs)
Sales	123,261	124,761
TOTAL INCOME	123,261	124,761
Less: Cost of Sales	(84,282)	(80,031)
Balance Transferred to Operating Revenue	38,979	44,730



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA

Statement of Budget Comparison and Actual Amounts 2021

000'

Recurrent	2021 Actual Rs.	2021 Final Budget Rs.	Difference
Operating Revenue			
Recurrent Grant	77,450	103,000	(25,550)
Registration Fees (Postgraduate)	359	130	229
Tuition Fees (Postgraduate)	4,443	3,350	1,093
Interest from Loans & Advances	190	180	10
Interest from Investment	148	25	123
Rent from properties	-	-	-
Sale of Publications	39	200	(161)
Miscellaneous Receipts	266	160	106
Total	82,895	107,045	(24,150)
Operating Expenses			
Personal Emoluments	75,494	86,000	10,506
Travelling	17	600	583
Supplies and Consumable Used	1,316	2,600	1,284
Maintenance	1,324	2,300	976
Contractual Services	6,860	9,250	2,390
Other Operating Expenses	2,359	6,295	3,936
Total	87,371	107,045	19,674
Surplus/(deficit) for the period	(4,475)	-	(4,475)

Statement of Budget Comparison of Budget and Actual Amounts 2021

000'

Capital	2021 Actual Rs.	2021 Final Budget Rs.	Difference
Government Grants			
Capital Grant	7,770	10,000	2,230
Total	7,770	10,000	2,230
Capital Expenditure			
Rehabilitation and Improvement of Capital Assets	425	3,000	2,575
Acquisition of Fixed Assets	2,047	2,700	653
Human Capital & Other Development Project	525	600	75
Research and Development	1,723	3,700	1,977
Total	4,719	10,000	5,281
Surplus/(deficit) for the period	3,051	-	3,051

Basis of preparation of Budget & Financial Statement - Accrual Basis



Postgraduate Institute of Archaeology					
Age analysis of Trade, Other Receivable and Advance as at 31 December 2021					
	Below 01 Month	1-6 month	6-12 month	12-24 month	Above 24 month
Trade and Other Receivables	68,538	250,712	-	-	-
Capital Advance	231,804	-	-	-	-
Supplies and Service Advance	12,184	-	-	-	-
Age analysis of Sundry Creditors & Retention as at 31 December 2021					
	Below 01 Month	1-6 month	6-12 month	12-24 month	Above 24 month
Sundry Creditors & Retention	1,240,162	-	-	2,523	5,453

Postgraduate Institute of Archaeology
Age analysis of Stocks as at 31st December 2021

	Below 01 Month	1-6 Month	6-12 Month	12-24 Month	Above 24 Month
Stores	-	-	76,087	24,788	206,016
Publication Stocks	-	-	-	-	1,153,250

Postgraduate Institute of Archaeology
Age analysis of Loan and Advance as at 31st December 2021

	Below 01 Month	1-6 Month	6-12 Month	12-24 Month	Above 24 Month
Distress Loan	-	-	1,495,594	1,153,982	895,690
Vehicle Loan	-	-	-	98,294	42,656
Computer Loan	-	-	24,000	18,500	115,500
Staff Loan	-	-	17,340	-	18,870

14.REPORT OF THE AUDITOR GENERAL

HED/E/PGIAR/1/2021/06

May 2022

Director

Postgraduate Institute of Archaeology

Report of the Auditor General on the Financial Statements of the Postgraduate Institute of Archaeology affiliated to the University of Kelaniya for the year ended 31 December 2021 and Other Legal and Regulatory Requirements in terms of the Section 12 of National Audit Act No.19 of 2018

1. Financial Statements

1.1 Opinion

The audit of financial statements of Postgraduate Institute of Archaeology affiliated to the University of Kelaniya for the year ended 31 December 2021 comprising the statement of financial position as at 31 December 2021 and the statement of financial performance, statement of equity changes and cash flow statement for the year then ended, and relevant notes to the financial statements, including the summary of significant accounting policies, was carried out under my direction in pursuance of Provisions Article 154 (1) of Constitution of Democratic Socialist Republic of Sri Lanka read in conjunction with provisions of the Section 20 of the Postgraduate Institute of Archaeology Ordinance No. 02 of 1985 enacted under Section 18 of the Universities Act No. 16 of 1978 and provisions of the sub section 107 (5) of the University Act, and the National Audit Act , No 19 of 2018. My comments and observations which I consider should be published with the annual report of the Institute in terms of sub-section 108 (1) of the University Act appear in this report. My report to Parliament in pursuance of provisions in Article 154(6) of the Constitution will be tabled in due course.

In my opinion, the financial statements give a true and fair view of the financial position of the Institute as at 31 December 2021, and of its financial performance and its cash flow for the year ended in accordance with Sri Lanka Public Sector Accounting Standards.

1.2 Basis for Opinion

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

1.3 Other information included in the 2021 Annual Report of the Postgraduate Institute of Archaeology

The other information comprises the information included in the Institute’s 2021 Annual Report but does not include the financial statements and my auditor’s report thereon, which I have obtained prior to the date of this auditor’s report. Management is responsible for the other information.

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

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

If I conclude that there are material misrepresentations, while reading the 2021 annual report of the Postgraduate Institute of Archaeology, those should be communicated to the governing parties for correction. If there are any further uncorrected misrepresentations, they will be included in the report tabled by me in Parliament in terms of Article 154(6) of the Constitution in due course.

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

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

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

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

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

1.5 Responsibility of Auditor on audit of Financial Statements

My objective is to provide a fair assurance on the financial statements that they are free from material misstatements whether due to fraud or error as a whole and to issue the Auditor's Report comprising my opinion. Although fair assurance is a high quality assurance, it does not confirm that it would always expose quantitative misstatements when auditing is implemented in accordance with Sri Lanka Audit Standards. It is expected that individual or collective impact of fraud or error may result in material misstatements and it may have an effect on the decisions taken by the users based on these financial statements.

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

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Institutes' internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of the management's use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Institutes' ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. However, future events or conditions may cause the Institute to cease to continue as a going concern.

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

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

2. Report on Other Legal and Regulatory Requirements

- 2.1 National Audit Act, No. 19 of 2018 includes specific provisions for following requirements.
- 2.1.1 I have obtained all the information and explanation that required for the audit and as far as appears from my examination, proper accounting records have been kept by the Institute as per the requirement in section 12 (a) of the National Audit Act, No. 19 of 2018.
- 2.1.2 The Institutes' financial statements presented is consistent with the preceding year as per the requirement of section 6 (1) (d) (III) of the National Audit Act, No. 19 of 2018.
- 2.1.3 The financial statements presented includes 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 Institute has any direct or indirect interest in any contract entered into by the University which is out of the normal cause of business as per the requirement of section 12 (d) of the National Audit Act, No. 19 of 2018.
- 2.2.2 To state that the Institute has not complied with any applicable written law, general and special directions issued by the governing body of the Institute as per the requirement of section 12 (f) of the National Audit Act, No. 19 of 2018 except for;

	Reference to Laws, Rules/Direction	Observation
	-----	-----
(a)	Financial regulation 570 of the Financial Regulations of the Democratic Socialist Republic of Sri Lanka	Action had not been taken in terms of Financial Regulations regarding 10 tender deposits with a total value of Rs.140,000, which exceeded of 02 years.
(b)	Director General of Combined	An annual board survey on library

	Services Circular No. 2/2017 dated 04 May 2017	books was not conducted after 2019.
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2.2.3 To state that Institute has not performed according to its powers, functions and duties as per the requirement of section 12 (g) of the National Audit Act, No. 19 of 2018.

2.2.4 To state that the resources of the Institute had not been procured and utilized economically, efficiently and effectively within the time frames and in compliance with the applicable laws as per the requirement of section 12 (h) of the National Audit Act, No. 19 of 2018.

3. Other Matters

(a) Out of 388 candidates registered for 11 one year and six month non-degree courses for the year 2018 and 2020, only 133 students had completed the courses. Reasons for the not completing the courses by other students were not submitted to the audit.

(b) The Institute had spent a period of 22 days to 73 days for handing over the theses to the first and second examiners, submitted by 08 undergraduates and it was observed in the test check carried out on the process of dissertation evaluation and up to the release of results in the year 2021, that the examiners had spent more than 60 days to 100 days to examine the theses. Also, the release of the results was delayed due to spending 70 days to 238 days period to conduct the oral test after examining the theses and the attention of the management was not paid on releasing the results without delay.

W.P.C. Wickramaratne
Auditor General