

Postgraduate Institute of Archaeology

University of Kelaniya

**Annual Report
2022**

List of Abbreviations

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

01.Vision

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

02. Mission

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

03. Corporate Goals

Goal 1:

Training competitive specialists in archaeology and related subjects

Goal 2:

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

Goal 3:

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

Director's Review



I, who have been serving as a lecturer at the Postgraduate Institute of Archeology gaining experience in the Archeology sector from its initiation for more than 30 years, was appointed as its Director in the year 2019 for the coming three years by the University Grants Commission. I disclosed at that particular interview that the PGAIR can and should be carried forward in many dimensions upon my appointment as Director of the Institute. Our goal is to develop the archaeological field, which has been developed for more than three decades, with the views of staff and with participation of the Board of Management and the Board of Studies to achieve the objective of uplifting the Postgraduate Institute of Archeology in terms of its multifaceted, global reach. Our intention is to uplift the PGAIR for a sustainable development by creating a person full of Archeological senses with practical and theoretical qualities in the Terrestrial archaeology and Aquatic related archaeological field through creating students and researchers who would suit well to the national and international requirements and by making him an active player in the field having utilized the discipline of Archeology and nearly a hundred of key concepts incidental thereto while well adopting with the today's vision and the policy statement.

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

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

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

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

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Introduction

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



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

02. The Board of Management

Ex-officio Members:

Senior Prof. A.M. Gamini Adikari	-	Director, Postgraduate Institute of Archaeology
Mr. K.D.S.R. Perera (Up to 01-03-2022)	-	Additional Director General, Department of National Planning of the Ministry of Finance, Economy and Policy Development
Ms. A. P. S. Dilusha (w.e.f.02-03-2022-Up to Now)	-	Deputy Director, Department of National Planning
Senior Prof. Anura Manathunga	-	Director General, Department of Archaeology
Professor Ariyaratna Jayamaha (Up to 28-03-2022)	-	Dean of the Faculty of Graduate Studies, University of Kelaniya
Snr. Prof. N. A. K. P. J. Seneviratne (w.e.f. 29-03-2022-Up to Now)	-	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. Paranavithana		
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

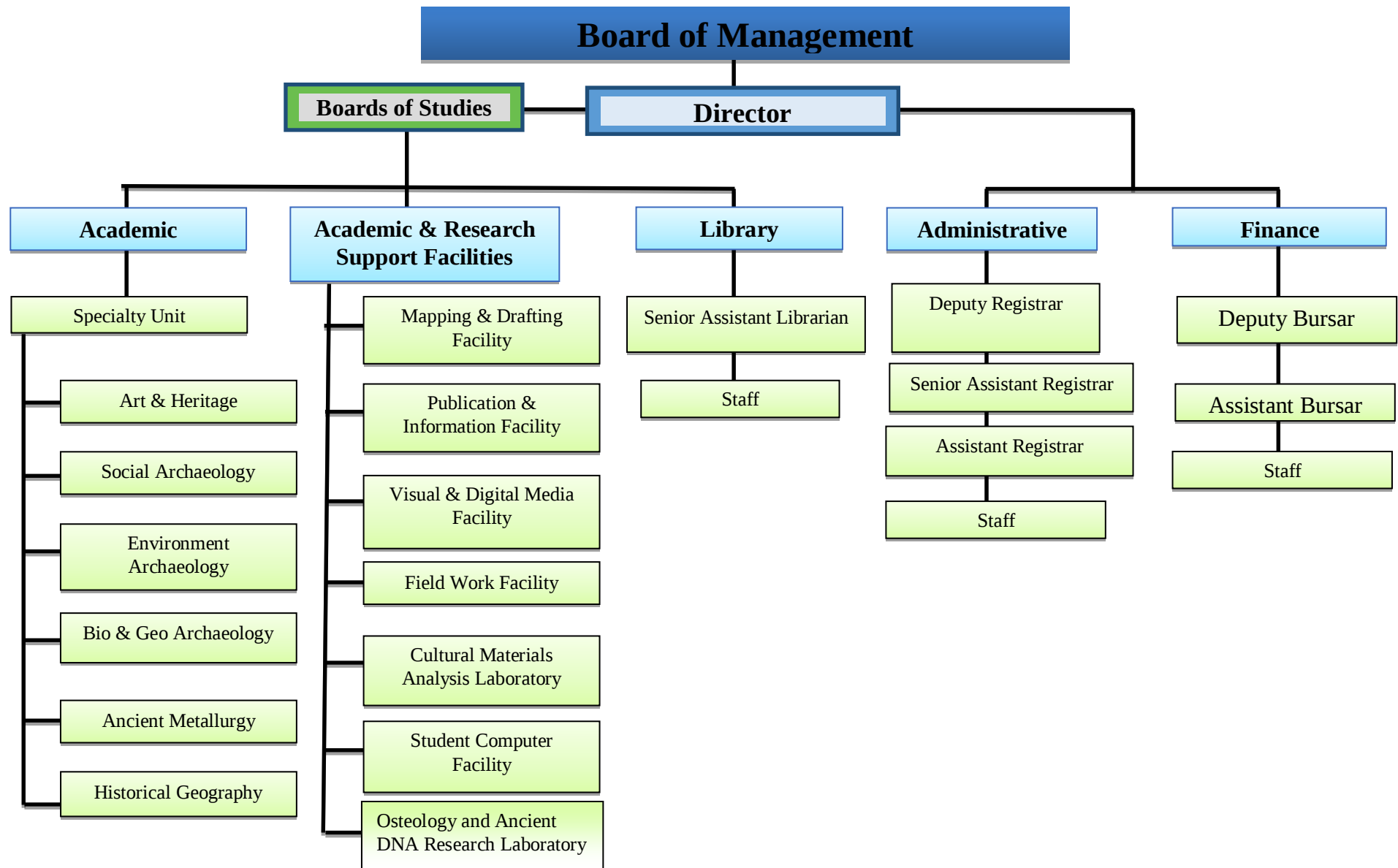
Assistant Registrar (Secretary)

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:

- 8.3.1** 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.
- 8.3.2** Two new course units were introduced for giving access to study palaeo climate, palaeo-environmental changes and numismatic and epigraphy.
- 8.3.3** Facilities for master students to work on field visits and laboratories at the PGIAR were strengthened.

- 8.3.4** 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.
- 8.3.5** 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.
- 8.3.6** 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.
- 8.3.7** The PGIAR has been able to release exam results without much delay, comparatively.
- 8.3.8** The PGIAR could revise its syllabuses and also introduce new higher degree programs.
- 8.3.9** 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.
- 8.3.10** 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’.
- 8.3.11** 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.
- 8.3.12** 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.
- 8.3.13** With the support received from the Ministry of Higher Education, well-equipped ICT facilities including network system and internet access are being discussed.
- 8.3.14** 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.
- 8.3.15** 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 2020	Total Students 2021	Total Students 2022	Total Academic Staff*	Total Administrative staff**	Total Academic Support Staff	Total Non- Academic Staff
PG. Diploma in Archaeology	46	32	32	7	4	3	13
PG. Diploma in Heritage	8	-	-				
PG. Diploma in Art History	10	-	9				
MA in Archaeology (by Research)	18	-	4				
MA in Archeology (by Co/Research)	5	12	-				
MSc. Archaeology (Co/Res)	99	25	12				
MPhil Archaeology	17	2	3				
PhD/Archaeology and PhD / Art History	41	4	6				
PG. Diploma in Museology	-	-	13				
Total	244	75	79	7	4	3	13

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)

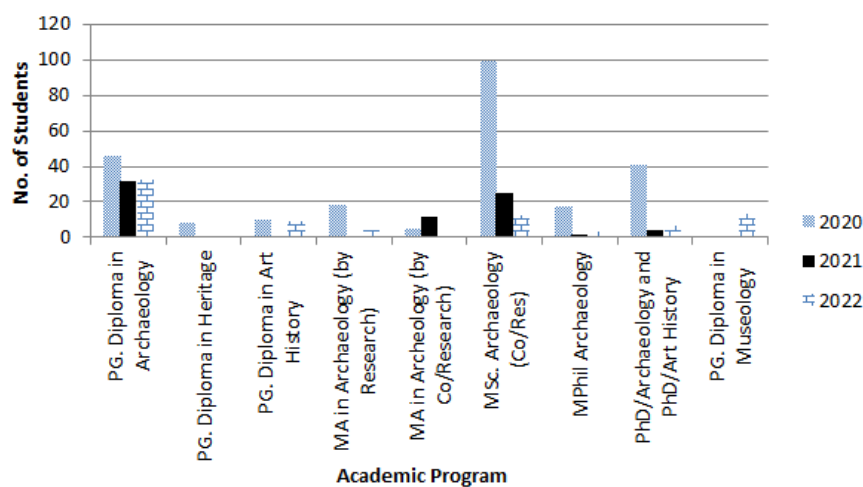
Number of Master of Science students in Archaeology was considered for last four year (Because Maximum Course Duration for this Course is 4 years)

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)

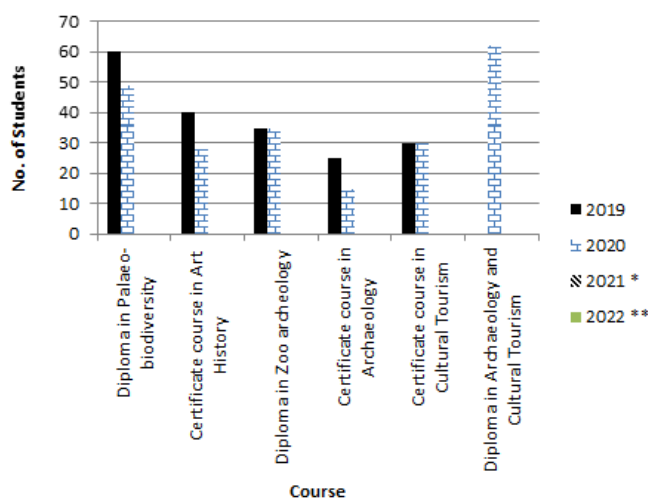


5.1 Non-Degree Courses intake

Course	No. of student 2019	No. of student 2020	No. of Student 2021*	No. of Student 2022**
Diploma in Palaeo-biodiversity	60	49		
Certificate course in Art History	40	28		
Diploma in Zoo archeology	35	35		
Certificate course in Archaeology	25	15		
Certificate course in Cultural Tourism	30	30		
Diploma in Archaeology and Cultural Tourism	-	62		
Total	190	219		

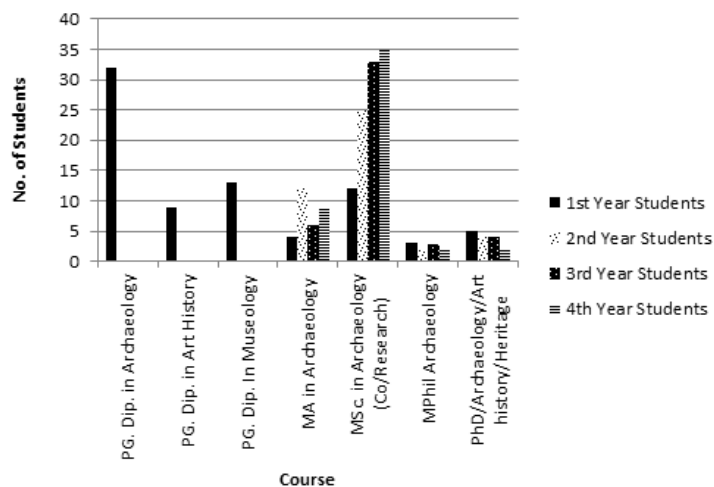
* Due to the COVID 19 pandemic still some 2020 courses are ongoing and the application process will be commenced on April 2022

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



06. Details of Local Students

Course	Intake 2022	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	9	9	-	-	-
PG. Dip. In Museology	13	13			
MA in Archaeology	4	4	12	6	9
MSc. in Archaeology (Co/Research)	12	12	25	33	35
MPhil Archaeology	3	3	2	3	2
PhD/Archaeology/Art history/Heritage	5	5	4	4	2
Total	78	78	43	46	48



06.1 Student Graduation Details

Course	2019 Year	2020 Year	2021 Year	2022 Year
PG. Dip. in Archaeology	73	22	28	21
PG. Dip. in Art. History	-	-	07	-
PG. Dip. in Heritage	-	-	06	-
PG. Dip. in Museology	-	05	-	-
MA in Archaeology (by research)	01	03	03	-
MA in Archaeology (by Co/Research)	01	01	03	6
MSc. in Archaeology (Co/Research)	44	04	8	13
MPhil Archaeology	03	04	03	2
PhD/Archaeology	01	01	01	2
Total	123	40	59	44

07. Details of Staff

07.01 Details of Senior Level Staff

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

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

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

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

07.02 Details of Tertiary Level staff

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

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

07.03 Details of Secondary Level Staff

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

07.04 Details of Primary Level Staff

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

* Driver has been appointed on Assignment Basis w.e.f.21.11.2022 for period of six month.

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

Subject	Attended	Completed
No of Postgraduate Degree Program	5	1
No of Diploma Program	1	1
No of Certificate Program	-	-
Other (e.g. seminar/workshop/field trips)	7	7
Total	13	9

09. Details of Awards Received

Subject	No. of Awards	No. of Academics
Local Awards	-	-
National Awards	1	1
International Awards	3	
Other	1	
Total	5	1

10. Details of Meetings

Name of the Meeting	No. of meetings conducted in Year 2022
Board of Management	10
Boards of Study	8
Audit and Management Committee	4
Library Advisory committee	3
Finance Committee	7

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 Extinct Human and Animal fossils from Quaternary period in Sri Lanka	PGIAR Research Grant	The Study of the Quaternary period is one of the most important subjects, not only geologist, palaeontologist but also the Prehistotians. The Ratnapura fauna comprises fossils of middle Pleistocene, upper Pleistocene and sub recent animals mixed up by re- deposition. The reason for this is that most of the Pleistocene fossils found in Sri Lanka are embedded in the gem gravels or alluvial deposits of the Ratnapura area.
Dr. TR. Premathilake		
SEDRIC-project: Social-Ecological Dynamics in Rapid Economic Development:- Infrastructure and Coastal Change in South-Eastern Sri Lanka (SEDRIC-project). This is an	2. Dr. RT. Premathilake, one of the Key Senior Researchers (PI) 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	SEDRIC Project has been designed to strengthen the collaboration between national and international researchers who are currently working to social-ecological, economic and infrastructure development programs in South Asia. Project supported activities on local capacity building, master students training (number = 6) , skills

international research project which is directly linked with the research line (palaeo-environment and environmental archaeology) established in the PGIAR	French Institute of Pondicherry/ Laboratory for Palynology and Ecology, India. https://www.ifpindia.org/projects/social-ecological-dynamics-in-rapid-economic-development-infrastructure-and-coastal-change-in-south-eastern-sri-lanka/	development and knowledge transferring in the context of palaeo-environmental science, climate change and palaeo- human impact on environment of South Asia. The project is linked with in “Blue Economy” development policy strengthening scientific partnership in the Indo-Pacific region. Dr. TR. Premathilake and his research team including, master students at the PGIAR worked to understand the link between palaeo coastal environmental changes and socio-ecological changes and integrated management of the South-Eastern coastal zone (from Hambantota to Batticaloa).
MANDU Project: Landscapes and Waterscapes in Asia Monsoon, Climatic Anomalies and Societal Dynamics in Medieval South Asia. This is an international project with the expertise from 10 Countries including Sri Lanka	Dr. RT. Premathilake, one of the Key Senior Researchers who works to the MANDU project under the direct collaboration between French Institute of Pondicherry (IFP)/ Laboratory Palynology, Department of Social Science, IFP in India and The French National Centre for Scientific Research (CNRS), France	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
ATM-SEN hominine sites project (Attrampakkam) This is an international research project in South India with expertise from India, Sri Lanka, France and Portugal	Direct collaboration between French Institute of Pondicherry/ Laboratory Palynology in India and Sharma Center in India	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 constrains on excavation at Pleistocene prehistoric

		Site (at ATM) and Sandrayanpalaya (SEN) site in South India. http://www.sharmaheritage.com/projects/attirampakkam
FaHien Project-: Investigating the stories of rice and banana prehistory	Direct funds SEDRIC	Project aims to understand the prehistory and economic plant resource management using radiocarbon-dated multi-proxy approach. Two (2) master students have been facilitated with their master research program
Late-Middle Holocene environmental change at Negombo, Batticaloa and Hambantota Lagoons	Direct funds from SEDRIC	This project aimed to understand coastal environmental changes and prehistory of south western and eastern Sri Lanka with two (2) master students
Environmental Heritage of Sinharaja Forest: palynological approach to understand the past	Direct funds from National Research Council, Sri Lanka and SEDRIC project	This project continued 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
Understanding applicability of multi-proxy methods on sediment cores from Jaffna Peninsular, Sri Lanka	This project has initially been established with the support received from the Department of Archaeology (cf. Dr. Nimal Perera) and his team	This project aims to investigate the palaeo-environment of two prehistoric sites in Jaffna Peninsular. This project facilitated three (3) master students training and developing a new research project for future funding approval
Kantharodaya-archaeology project	This project has initially been established with the support received from the Department of Archaeology (cf. Dr. Nimal Perera) and his team	This project aims to understand the archaeological sediment sequences obtained from Kantharodaya excavation in Jaffna Peninsular
Dr. Arjuna Thantilage		
‘Glass and Glaze’: production and Use of Glass and Glaze in Ancient Sri Lanka (Comprehensive Collaboration Research Project)	PGIAR Research Grant	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

N. P. R. Nankandura		
<i>Murals of the southern and Western Provinces of Sri Lanka.</i> This Research is composed of three separate components that would be carried out by the respective members	UGC grants	Early and the mid 20 th century Buddhist murals in the Western province of Sri Lanka, (The research objective is to make a comprehensive art historical record on murals of above given time frame). And, Painted Images of women in the temple murals of the Western province, Sri Lanka, This research would be carried out by under my PhD. (The research objective is to studying the emergence of the modern female subjectivity and idea of nation state in early 20 th century in colonial Sri Lanka)
D.M.R.A. Bandara		
Ibbankatuwa Megalithic Cemetery Excavations 2015	CCF	Post excavation analysis of the excavations during 2015 year and Preparing excavation report
Yan Oya Middle Basin Research Project (YOMB)	PGIAR	Submitted the PhD Thesis using the research findings of the YOMB project 2011-2023

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

Workshops

Name of the workshop	Duration	Resource persons	Participants/target group
Senior Prof. Gamini Adikari			
Workshop on Animal behavior Wilpattu National Park	2022/01/23-26	Gamini Adikari	Diploma Students in Palaeobiodiversity & Zooarchaeology
Workshop on Identification methods of animal remains	2022/05/16-17	Gamini Adikari	PGIAR Students (Non-Degree programs), Under graduate Students ect
Workshop on Prehistoric biological remains Identification and Interpretation	2022/08/20	Gamini Adikari	PGIAR Students
Senior Prof. Raj Somadeva			
A 2 days practical workshop conducted in Gongala mountain	2022/11/09-10	Raj Somadeva	Current PG Diploma batch

Dr. T. R. Premathilake			
Research meeting	Feb. 2-5	SEDRIC project	University Scholars/ Researcher/ PGs/PGIAR
Lab training on microscopy and palynology meeting	May 2-5	SEDRIC project	University Scholars/ Researcher/ PGs/PGIAR
Online course on Remote Sensing meeting	Sep. 3	Dr. Julien Andrieu of the SEDRIC project leader	PGs/PGIAR and Senior Researchers
Pollen-Phytolith SEDRIC research project meeting	Oct. 10	Staff of the pollen lab, IFP, India and SEDRIC project members	University Scholars/Researcher and Postgraduate students
International Conference on Indo-Pacific Prehistoric (IPPA) Association	Sep.18-20	IPPA	International researchers/Academics
N. P. R. Nankandura			
Art styles, Idioms and techniques of Central Kandyan tradition-Dambulla Paintings Museums	One day	N.P.R. Nankandura and Indika Vithanage	Postgraduate Diploma in Art history

Field Tours

Objectives/ of the Field Tour	Duration /dates	Participants / target group
Senior Prof. Gamini Adikari		
Wilpattu National Park Ecological, Prehistoric and Biodiversity survey	2022/01/23-26	PGIAR Students
Yala National Park and Kataragama Ancient ruins To Understand Social Cultural events and Understand the Animal Population of the Yala National Park	2022 June	PGIAR Students
Sinharaja World Heritage Site : To Understand endemic species of restricted to rain forest in Sri Lanka: Specially for Bird watching	2022/09/18-21	PGIAR Students and Tour guides
Trincomalee: Visit to the Excavation site	2022/09/23	PGIAR Master Students
Vakare : Ancient Vadda DNA Project	2022/09/24	Collaborating Project with University of Colombo

Dr. TR. Premathilake		
To obtain sediment cores from Muthurajawella for supporting a master student who has registered in the PGIAR's MA by research	May 5	One master student and myself
To obtain field pollen and surface soil/sediment samples from Sinharaja forest reserve and montane forests. This ground level work continued to understand pollen dynamic pattern developing a new project on palynological taphonomy which facilitates a M. Phil. completed students (Mr. Dilum Brabath, B. SC, Diploma, M. Phil) in the PGIAR	May-Sept	One master student (Mr. Dilum) and I engaged for field sampling. Mr. Dilum works to another project run by University of Peradeniya, and in the meantime, he works on a new project at the PGIAR invented by me
Stratigraphical coring project at Batticaloa lagoon	Nov 3-5	Myself and one master students
Dr. Arjuna Thantilage		
field tour for diploma in archaeology and cultural heritage	05 days	Students of DACT, Mr. Prasanna Ranabahu, Jayampath Senanayaka, Indika vithanage
Prof. D. P. Gamalath		
Field Tour	28/09/2022 30/09/2022	Msc / Diploma Students
N. P. R. Nankandura		
Studying the art of central Kandyan tradition - Dambulla Cave temple.	One day	Postgraduate Diploma in Art history
D.M.R.A. Bandara		
Archaeology Field School, Ancient Port site at Trincomalee	September 2022	2020/2021 Master of science in archaeology batch for the Field and Lab Methods in Archaeology II (MSAR 62064)

c). National / International Awards and Other Awards

National Awards

Name of the Award	Description	Awarded Date/ Month
Dr. T. R. Premathilake		
2022- Vice-Chancellor Awards	2022- Vice-Chancellor Award. Contribution for the international/national research and University staff	02/12/2023

International Award

Name of the Award	Description	Awarded Date/ Month
Dr. T. R. Premathilake		
Senior Research Fellow IFP	IFP project - SEDRIC@SriLanka 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	Continued from the last year
Senior Research Fellow	<i>MANDU PROJECT in India</i> organized by the Natural History Museum in France and French Institute of Pondicherry, India/CNRS, in France	Continued from the last year
The Holocene Journal	Agricultural practices in India during the Holocene: a pollen view point and a critical appraisal. As research project reviewer	The Holocene Journal

Other Awards

Name of the Award	Description	Awarded Date/ Month
Dr. T. R. Premathilake		
Member of Governing Board of Central Cultural Fund	Academic/management/admin. support to CCF and Direct appointment of the Prime-minister of Sri Lanka/Government Board	2022

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

----- Null -----

e) Publication to General publication

Collaboration with National Programs

Senior Prof. Gamini Adikari

- ICOFORT National Conference proceeding Book

Dr. T. R. Premathilake

- **FSPI project - SEDRIC@SriLanka 2020-2022-Social-Ecological Dynamics in Rapid Economic Development: Infrastructure and coastal Change in South-eastern Sri Lanka.** This project includes researchers from University of Ruhuna, Eastern University, International Center for Ethnic Studies, University of Peradeniya, IFP/India, Palynology, IFP/India Social Science Department + Premathilake/PGIAR This continues from the last year

Dr. Arjuna Thantilage

- Archaeological Director of the CCF project at Trincomalee, Central Cultural Fund
- Polonnaruwa Kirivehera scientific study and design of conservation program
- Worked as a Committee member appointed by Director General of Archaeology for investigation of Ruwanweli saya recent constructions
- Worked as a member of the scientific committee for making recommendations to safeguard murals at Degaldoruwa

N. P. R. Nankandura

- Member of the judging panel, National Crafts awarding Exhibition (*SilpaAbhimanee*), organized by National Craft Council of Sri Lanka

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

Dr. T. R. Premathilake

- Program focused on understanding scientific methodological approaches to archaeology of agriculture. This work shop has been organized by Department of Archaeology

Dr. Arjuna Thantilage

- one day work shop on "Strategies that should adopt in the Kirivehera Conservation" for CCF and department of Archaeology officers
- Field Training for sigiriya mirror wall fungus treatments for CCF and Department of Archaeology officers

N. P. R. Nankandura

- Resource person to the Modular on Art education for great 10 and 11, at National Institute of Education, Maharagama.
- Resource person for curriculum reform in A/L syllabus in art and art history education, at National Institute of Education, Maharagama
- Public discussion on *Art and Design*, (New curriculum for art and art history) Organized by National Institute of Education. Maharagama

g) Public Awareness Programs

Senior Prof. Gamini Adikari

- Public Lecture ICOMOS Sri Lanka

Dr. T. R. Premathilake

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

Dr. Arjuna Thantilage

Visiting Lecturer on Diploma in Archaeology and Cultural Tourism

N. P. R. Nankandura

- Public discussion on art history practice of Senarat Paranavithane, *Lakviru Radio*, Mahamunawa, Kaduwela

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

- Felicitation event on Dr. S. Lakdusinghe, Prof. Nimal de Silva and Archt. Ashely de Vos in ICOMOS Sri Lanka.
- Research Collaboration Project with National Zoological Gardens
- Research Collaboration project with Department of Molecular biology, University of Colombo
- Guest lecture on Felicitation event of Prof. Senarath Paranavithana collaboration program with Department of Archaeology

Dr. T. R. Premathilake

- Developing a research program with Dr. Nimal Perera, Former Excavation Director, Department of Archaeology to strengthen the archaeology of Kantharodaya site and excavation at a cave site from Sinharaja forest conducted by Anu/pura Rev. University staff.

Dr. Arjuna Thantilage

- Course Coordinator
 - ✓ Certificate Course in Cultural Tourism
 - ✓ Diploma in Archaeology and Cultural Tourism
 - ✓ Diploma in Palebiodiversity
- Member, Technical Evolution Committee, Postgraduate Institute of Archaeology
- Member, Disciplinary Committee for examination and Educational Affairs, Postgraduate Institute of Archaeology
- Member, Syllabus and Curriculum Revision Committee, Postgraduate Institute of Archaeology
- Chairmen- Tender Committee (Cleaning and Security)
- Member- IT infrastructure development project, Ministry of higher education.
- Member - Tender Committee in Central Cultural Fund
- providing laboratory service for PGIAR students/ Academic Staff
- providing laboratory service for outsiders
- gave opportunities for trainees to obtain their training at the LCMA
- Collaboration research works with CCF, Department of Archaeology, University of Ruhuna

Prof. D. P. Gamalath

Department of Archeology research excavations conducted for conservation of Sthupa at Kithulkote Thanamalwila.

N. P. R. Nankandura

- Visiting lecturer to the history of Modern Sculpture, department of Sculpture, Visual art faculty, at University of Visual and Performing Art
- Student supervision for Undergraduate thesis, *Sreepalee campus*, Horana, University of Colombo

D.M.R.A. Bandara

- Contributed as a subject reviewer in Vidyodaya Journal of Humanities and Social Sciences (VJHSS) 2022, published by the University of Jayewardenapura
- Participated as subject reviewer in Trivalent, Journal of Tourism, Anthropology and Archaeology 2022 as a peer reviewer, University of Kelaniya

i). Publications of Academic Staff

Author (s)	Article/Publication	Publisher	Name of the Publication Series/Journal
Senior Prof. Gamini Adikari			
Kelum Manamendra-Arachchi, Sonali Rangika Premarathne, Gamini Adikari	Extinct Gaur (<i>Bibos sinhaleya</i>) in Sri Lanka	Central Cultural Fund, Colombo 07	Professor Kulathunge Felicitation Volume
Gamini Adikari	Unwritten memories of Dr. Siran Deraniyagala	https://doi.org/10.29173/anlk662	<i>Ancient Lanka</i> Siran Deraniyagala Commemoration Volume (Vol.1)
Senior Prof. Raj Somadeva			
Somadeva. R	Peripharal City of Magama: a case of tropical urbanism in Sri Lanka	In Exploring South Asian Urbanity	Urvi Mukhopadhyay & Suchandra Ghosh eds. 76-100pp.-+London & New York: Routledge
සෝමදේව. ආර්	යක්ෂි. ඉතිහාසයේ ක්ෂිතිජ යා කිරීම	ගුරුඵගෝමි ප්‍රකාශකයෝ	යක්ෂි. ඉතිහාසයේ ක්ෂිතිජ යා කිරීම
Dr. T. R. Premathilake			
Premathilake R. et. at., 2022	Issues of phytolith taphonomy at Palaeolithic sites: investigation and results from Attirampakkam, India.	Elsevier Published of Archaeological Science-Report (JASR)	Published in JASR . It explained how PGIAR important to Global Archaeological Science
Premathilake R. et. at., 2022	SEDRIC-PROJECT REPORT-3	Internal publication, IFP/CNR web	Submitted to the IFP admin and SEDRIC project
Premathilake R.	SEDRIC-PROJECT	Internal publication,	Submitted to the IFP

et. at., 2022	REPORT-4	IFP/CNR web. Submitted to Journal of National Science Foundation, Sri Lanka	admin and SEDRIC project
Premathilake R. et. at., 2022	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. at., 2022	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. et. at., 2022	Forensic palynological evidence from the sediment samples associated with prehistoric human skeleton from the FaHien rockshelter, Sri Lanka	Ancient Lanka ISSN 2816-9425, is a collaboratively peer-reviewed Open Access Journal that explores Sri Lanka's past. Hosted by Mount Royal University, Canada	Dr. S. U. Deraniyagala Felicitation Vol. by the Department of Archaeology
Dr. Arjuna Thantilage			
Arjuna Thantilage, Indika Vithanage, Jayampath Senanayaka	Nuwara yugaye sithuwamwala kalanukramawaliya	CCF	Pro.Kulathunga comamaration volum
Prof. D. P. Gamalath			
Dananjaya Gamalath	Research article Buddhist image	Godage Publication	Peer reviewed journal
Dananjaya Gamalath with Nayomi Kekulawala	Time and Space	Nagahananda University	Peer reviewed journal
N. P. R. Nankandura			
Arjuna Tanthilage, Prasanna Ranabahu(N.P.R. Nankandura), Indika Vithanage	Article	CCF	Emiratis Professor T.G. Kulatunga Felicitation volume.

D.M.R.A. Bandara			
Ranjith Bandara	Megalithic cemeteries and Land Use in the Yan Oya river basin of Sri Lanka	Royal Mount University, Canada	Ancient Lanka, Vol. I (2022) Siran Deraniyagala Commemoration Volume

12. PGIAR REFERENCE LIBRARY

PGIAR REFERENCE LIBRARY

The PGIAR has developed a specialized national centre of excellence library and documentation centre in Archaeology and related fields. This is open to all University faculty, researchers, and students to interested members of the general public. The PGIAR collection, amounting to more than 20,300 books, journals, articles, maps and photographs is now comparable and complementary to the Country's other major research libraries, such as the Archaeological Department library, the National Museum library, the Royal Asiatic Society Library and the library of the Evelyn Ratnam Institute of Jaffna. It has a fairly comprehensive coverage of current English Language Journals in its spheres of interest and a computerized catalogue, as well as a telephone information service for registered readers. The library is open on Saturdays and Sundays for the student who registered for Postgraduate courses. The library of the PGIAR is currently playing an imperative role in archaeology and its related disciplines.

Vision

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

Objectives

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

Library Achievements 2022

Library Collection

Number of readers had been used the library during the year 2022 – 1,177

Number of Books purchased – 27

Purchased Foreign Journal issues of Antiquity and Cambridge Archaeology Journal

Annual Accessioned

Number of 119 books accessioned in the library from Jan – December 2022

Number of 65 Journal issues accessioned from Jan – December 2022

Number of 69 theses accessioned in the library from Jan – December 2022

Number of 53 Inscriptions accessioned in the library from Jan – December 2022

Annual Journal subscriptions

- Antiquity

- Cambridge Archaeological Journal

Library Donation

92 Books and 55 Journals were received as donations in 2022.

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

- Senior Prof. Raj Somadeva/ Senior Professor, PGIAR
- Senior Prof. T.G. Kulatunga/ Emeritus Professor
- Senior Prof. Jagath Weerasinghe / Emeritus Professor
- Prof. Preshantha Gunawardena/ Professor, University of Kelaniya
- Prof. Chandra Wicramagama
- Prof. Rathnasiri Arangala/ Professor, University of Sri Jajewardenapura
- Prof. M.S. Manawadu
- Prof. Ariya Lagamuwa/ Professor, University of Rajarata
- Dr. T.R. Premathilake/ Senior Lecturer, PGIAR
- Dr. Wijerathna Bohingamuwa/ Senior Lecturer, University of Ruhuna
- Dr. Senerath Disanayeke
- Dr. Raja de Silva
- Mr. P.D. Rathnapala
- Mr. D.V. Hapuarachchi
- Mr. Hope Todd
- Mr. Dayananda Binaragama
- Ms. G.H. Inoka Dilhani
- Mr. Siri Wijaya Kumarasena
- Mr. D.M. Suratissa
- Rev. Mandaram Nuwara Chandhanandha
- Ms. Samanmali Sakalasooriya Gunawardena
- Ms. Wasana Sirimalwatta
- Ms. Tharanga Liyanage
- Mr. Saman Indika Jayasinghe
- Mr. M.U.A. Thennakoon
- Mr. Sasitha Ranawaka
- Mr. G.A. Kithsiri
- Mr. G.S. Perera
- Mr. Isanka Malsiri
- Mr. Gamini Jayewardena
- Mr. Asiff Aussien
- Mr. Y.K. Tissa Bandara, Acting Librarian, Bhiksu University of Sri Lanka

Institutions

- Central Environmental Authority

- University of Kelaniya
- Postgraduate Institute of Pali and Buddhist studies, University of Kelaniya
- Ministry of Environmental
- Bhiksu University of Sri Lanka
- Department of Cultural Affairs

Library Services

- e- information Services
- Library materials (Required readings, e- books, e-articles etc.) disseminated through the oil crisis period (Scanning, information dissemination) through email, WhatsApp to the academic staff of the PGIAR, Postgraduate Students (MA/MSc and PG Diploma) and the scholars.
- Selected pages and chapters e- books and e-article collection
- Selected pages and chapters e-books and e-article collections etc. available in the library.
- Selected pictures on ASCAR
- Selected pages on Epigraphia Zeylanica Vol.05
- Introduction and selected pages of Digging in the past by Raja de Silva
- Introduction and selected pages of Continuity and transformation by Senake Bandaranayake
- Selected pages and chapters of The Archaeologist – Architect of Sri Lanka : Roland Silva
- Introduction, Selected pages and chapters of Urban Origin of Southern Sri Lanka by Raj Somadeva
- Introduction, Selected pages and chapters of Prehistory of Sri Lanka by S.U. Deraniyagala
- Introduction, Selected pages and chapters of Settlement Archaeology of the Sigiriya-Dambulla Region Edited by Senake Bandaranayake
- Introduction, Selected pages and chapters of Late Quaternary Environmental history of the Horton Plains, Central Sri Lanka
- Selected pages in Rock Paintings and Engravings site in Sri Lanka by Raj Somadeva

Library Advisory Committee

During this period 3 library Advisory Committee meetings were held.

- 23rd Meeting of the PGIAR library Advisory Committee held on 27th January 2022
- 24th Meeting of the PGIAR library Advisory Committee held on 29th June 2022
- 25th Meeting of the PGIAR library Advisory Committee held on 12th October 2022

Purchased Library equipment

Received 04 cupboards for books

Received a new scanner

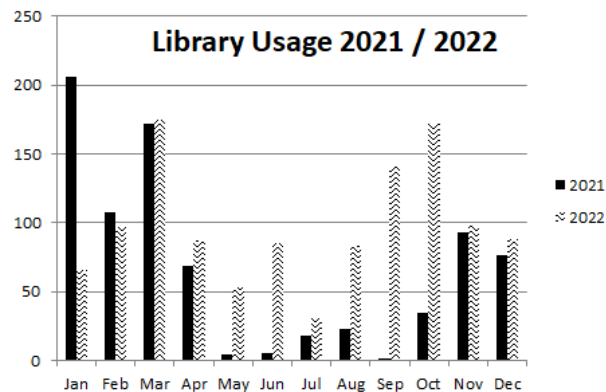
Library training programme

Conducted 06 month a library training for a student.

Library Publications

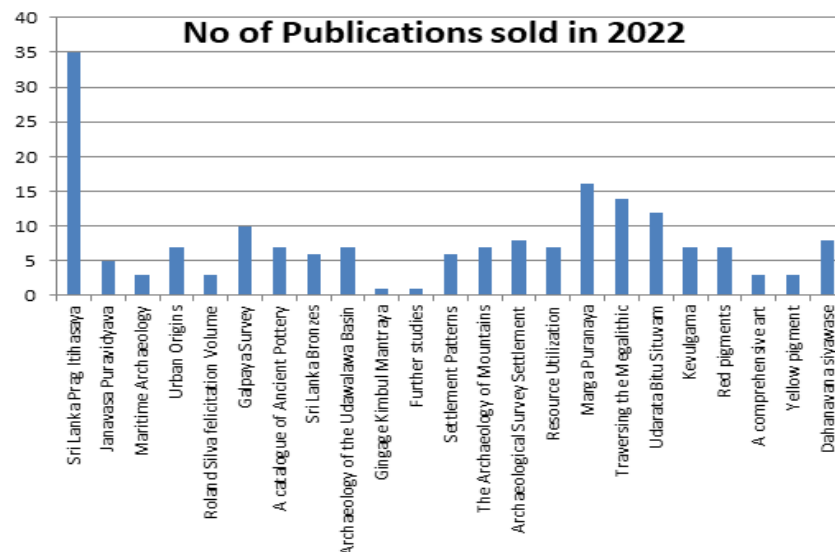
- **The Librarian Generation of the National museum library** (Sinhala) in Museums , National Museums, Colombo (In print)
- **Science Palm Leafs at the National Museum** (Sinhala), Colombo: S. Godage (In print)
- **A Bibliometric study of Postgraduate theses and dissertations in Archaeology :** with special reference to Postgraduate Institute In Sri Lanka Library Review, Volume 36, Issue 01 (May 2022) 1-12pp.
- **Planning and Implementing Library Digitization Project :** Based on PGIAR Library In ICT analysis and mobile applications in education and library technology (pp350 – 363), Pachauri, N.K. (ed) Agra : Associated Publishing House, 2022, ISBN 978-93-81778-00-0

Readership



Sales of PGIAR Publication

- Earned Rs. 149,755.00



Library Digitization Project

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

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

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

Library Staff Performance

- **Senior Assistant Librarian**

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

Research and Publications (Author, Books and Articles)

National

- The Librarian Generation of the National museum library (Sinhala) in Museums,National Museuma Colombo (In print)
- Science Palm Leafs at the National Museum (Sinhala), Colombo : S. Godage (in print)
- A Bibliometric study of Postgraduate theses and dissertations in Archaeology : with special reference to Postgraduate Institute In Sri Lanka Library Review, Volume 36, Issue 01 (May 2022) 1-12pp.

International

- Implementing Library Digitization Project : Based on PGIAR Library,Sri Lanka (pp222 – 229),Vol.1,Shivraj.K.S.(eds),Jaipur: Manipal University,2022, ISBN : 978-81-952757-1-7
- Archaeological Research in Postgraduate Institute of Archaeology, University of Kelaniya, Colombo, Sri Lanka : A Bibliometric study In Indian Journal of Archaeology, Vol.7, No.1, (2022), 1875 – 1883, www.ijarch.org.
- Planning and Implementing Library Digitization Project: Based on PGIAR Library In ICT analysis and mobile applications in education and library technology (pp350-363), Pachauri,N.K(ed) Agra : Associated Publishing House,2022,ISBN 978-93-81778-00-0

Conferences, Seminars and Workshops

National

University Library Association (ULA), 40th Annual General Meeting on 28th October 2022.

- **Para-Professional Staff**

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

International – ONLINE

2nd Edition of International Conference on Knowledge Management in Higher Education Institutions (ICKHI 2022) on 11th – 12th April 2022, Central Library Manipur University of Jaipur India in association with Library and Learning Resource Center, University of Dubai.

International Webinar on Empowering knowledge on ethical publishing: Mastering the art of identifying predatory, fake and cloned journals at APAC Customer Success Hub, on Wednesday 08 June, 2022 Researcher Academy on Campus, ELSEVIER

Future Developments

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

13. FINANCIAL ACCOUNTS 2022

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
STATEMENT OF FINANCIAL PERFORMANCE
AS AT 31ST DECEMBER 2022**

	Note	31.12.2022	31.12.2021
		Rs.	Restated Rs.
ASSETS			
Non-Current Assets			
Property, Plant and Equipment	2	980,478,796	553,098,215
Investment			
Fixed Deposit		2,606,304	2,307,168
Total Non-Current Assets		983,085,100	555,405,384
Current Assets			
Inventories / Stocks	3	1,306,233	1,460,141
Trade and Other Receivables	4	670,454	319,250
Loan and Advance to Staff	5	3,958,754	3,880,426
Capital Advance	6	406,324	231,804
Supplies and Service Advance	7	25,000	12,184
Pre Payments	7-A	82,111	121,755
Other Current Assets	8	150,000	150,000
Cash and Cash Equivalents	9	6,372,218	12,201,884
Total Current Assets		12,971,093	18,377,444
TOTAL ASSETS		996,056,193	573,782,828
LIABILITIES			
Current Liabilities			
Sundry Creditors	10	288,876	1,248,138
Deposits	11	215,000	230,000
Accrued Expenses	12	1,581,394	2,156,483
Other Liabilities	13	3,427,250	5,119,756
Total Current Liabilities		5,512,520	8,754,377
Non-Current Liabilities			
Retirement Benefit Obligation	14	20,098,955	27,620,766
Total Non-Current Liabilities		20,098,955	27,620,766
TOTAL LIABILITIES		25,611,474	36,375,143
NET ASSETS		970,444,719	537,407,685



	Note	31.12.2022	31.12.2021
		Rs.	Restated Rs.
Accumulated Funds & Reserves			
Accumulated Fund - Current & Capital	15	9,482,129	14,356,543
Revaluation Reserves	16	957,284,002	519,723,968
Restricted Fund & Grant	17	3,678,588	3,327,174
Total Accumulated Funds & Reserves		970,444,719	537,407,685
TOTAL NET ASSETS/EQUITY		970,444,719	537,407,685

The Accounting policies and noted are an integral part of these Financial Statement.

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

Certified by:



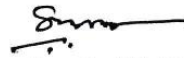
Mrs.M.K.D.Lakmali
Senior Assistant Bursar
Finance Officer

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

Signed for and onbehalf of the Board Management;



Snr.Prof.A.M.G.Adikari
Director/ Chairman - Board of Management
Accounting Officer



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



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
STATEMENT OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 31ST DECEMBER 2022**

	Note	2022 Rs.	2021 Rs. Restated
Revenue			
Revenue From Non Exchange - Recurrent Grant		88,219,551	92,959,661
Revenue From Non Exchange - Capital Grant		133,937	7,946,350
Revenue From Exchange - Recurrent		6,596,854	5,445,181
Total Revenue		94,950,342	106,351,192
Revenue From Non Exchange Transactions - Current			
Recurrent Grant		77,274,000	77,450,000
Capital Grant - Recurrent Nature		1,669,300	2,247,815
Acturial Gain		9,276,251	13,261,846
Total Revenue From Non Exchange Transactions - Current		88,219,551	92,959,661
Revenue From Exchange Transactions - Current			
Interest from Loans		174,568	189,936
Interest from Investment		558,830	148,110
Miscellaneous Receipts		505,920	264,407
Registration Fees (Postgraduate)		284,000	359,000
Tuition Fees (Postgraduate)		4,929,500	4,443,250
Examination Fees (Postgraduate)		10,000	1,500
Rent from Properties		40,000	-
Sale of Publication (Schedule No 27)		39,035	38,979
Profit on Disposal of Assets		55,000	-
Total Revenue From Exchange Transactions - Current		6,596,854	5,445,181
Total Revenue - Current		94,816,405	98,404,842
Operating Expenditure - Current			
Personal Emoluments	19	72,399,405	76,005,074
Travelling & Subsistence	20	37,565	17,000
Supplies and Consumable Used	21	1,792,748	1,316,227
Maintenance	22	858,309	1,324,451
Contractual Services	23	7,325,459	6,860,068
Staff Development	24	-	87,920
Other Operating Expenses	26	3,160,803	2,282,573
Rehabilitation & Improvement (Recurrent Nature)	22.1	206,500	-
Human Capital- Recurrent Nature	26.1	330,000	525,000
Strengthening Research- Recurrent Nature	26.1	1,132,800	1,722,815
Total Operating Expenditure - Current		87,243,591	90,141,128
Current Surplus/ (Deficit) For The Period		7,572,814	8,263,714



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
STATEMENT OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 31ST DECEMBER 2022**

	Note	2022 Rs.	2021 Rs. Restated
Revenue From Non Exchange Transactions - Capital			
Capital Grant		-	7,770,000
Gift & Donation Office Equipment		-	135,000
Gift & Donation - Library Books		133,937	41,350
Gift & Donation - Teaching Equipment		-	-
Total Revenue From Non Exchange Transactions - Capital		<u>133,937</u>	<u>7,946,350</u>
Non Operating Expenditure - Current			
Depreciation and Amortization Expenses	25	10,888,161	10,738,314
Total Non Operating Expenditure - Current		<u>10,888,161</u>	<u>10,738,314</u>
Capital Surplus/ (Deficit) For The Period		<u>(10,754,224)</u>	<u>(2,791,964)</u>
Total Surplus/ (Deficit) For The Period comprise current and capitalsurplus or (deficit) for the period as follows.			
Current Surplus/ (Deficit) For The Period		7,572,814	8,263,714
Capital Surplus/ (Deficit) For The Period		<u>(10,754,224)</u>	<u>(2,791,964)</u>
Total Surplus/ (Deficit) For The Period		<u>(3,181,409)</u>	<u>5,471,750</u>

"The Accounting Policies and Notes are An Integral Part of These Financial Statements"



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
STATEMENT OF CHANGES IN NET ASSETS / EQUITY
FOR THE YEAR ENDED 31ST DECEMBER 2022**

Note	Grant Rs.	Reserve Rs.	Restricted Fund Rs.	Revaluation Reserve	Accumulated Fund - Current Rs.	Accumulated Fund - Capital Rs.	Total Rs.
Balance as at 31st December 2021	68,214,724	(57,760,396)	6,429,329	512,260,313	-	-	529,143,970
Reclassification as per SLPSAS 11							
Accumulated Fund -Capital	(68,214,724)	-	-	-	-	68,214,724	-
Reclassification as per SLPSAS 11							
Accumulated Fund -Recurrent	-	57,760,396	-	-	(57,760,396)	-	-
Prior Year Adjustment	-	-	(127,217)	-	-	(7,770,000)	(7,897,217)
Gift & Donation	-	-	(2,974,939)	-	-	2,974,939	-
Amortisation	-	-	-	7,463,656	-	3,225,526	10,689,182
Surplus/(Deficit) For the Year 2021	-	-	-	-	8,263,714	(2,791,964)	5,471,750
Balance as at 31st December 2021 (Restated)	-	-	3,327,173	519,723,969	(49,496,682)	63,853,225	537,407,685
18							
Prior Year Adjustment	-	-	-	-	(23,705)	-	(23,705)
Recurrent nature	-	-	-	-	-	(1,669,300)	(1,669,300)
Special Fund and Gift & Donation	-	-	351,415	-	-	-	351,415
Revaluation Reserve (Land & Building)	-	-	-	437,560,035	-	-	437,560,035
Surplus/(Deficit) For the Year 2022	-	-	-	-	7,572,814	(10,754,224)	(3,181,410)
Balance as at 31st December 2022	-	-	3,678,588	957,284,003	(41,947,573)	51,429,701	970,444,719

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**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
CASH FLOW STATEMENT
FOR THE YEAR ENDED 31ST DECEMBER 2022**

	31/12/2022 (Rs)	31/12/2021 (Rs) Restated
CASH FLOW FROM OPERATING ACTIVITIES		
Cash Flow From/ (Used in) Operating Activities		
Surplus/ (Deficit) from Ordinary Activities	(3,181,409)	5,471,750
Adjustment for Non Cash Movement		
Depreciation	10,888,161	10,738,314
Provision for Gratuity	4,162,483	4,813,830
Prior Year Adjustment	(23,704)	70,130
Write Off - Teaching Equipment	-	11,150
Actuarial Gain	(9,276,251)	(13,261,846)
Operating Surplus Before Changes in Working Capital	2,569,279	7,843,328
Inventories/ Stocks	153,908	148,987
Trade and Other Receivables	(351,204)	(211,051)
Loans and Advance to Staff	(78,328)	1,406,941
Capital Advance	(174,520)	(45,146)
Supplies and Service Advance	(12,816)	286,637
Pre payments	39,644	100,458
Sundry Creditors	(959,262)	781,378
Deposits	(15,000)	(100,000)
Expense Creditors	(575,089)	171,149
Other Liabilities	(1,692,506)	633,250
Gift & donation	(133,937)	(41,350)
Cash Generated/ (Used) from Operations	(3,799,110)	3,131,253
Gratuity Paid	(2,408,043)	(4,302,296)
Net Cash From/ (Used In) Operating Activities	(3,637,874)	6,672,285
Cash Flow From/(Used In) Investment Activities		
Plant/ Equipment/ Library Books/ Building	(574,771)	(2,606,376)
Capital Expenditure (Recurrent Nature)	(1,669,300)	(2,247,815)
Net Cash From/(Used In) Investment Activities	(2,244,071)	(4,854,191)
Cash Flow From/(Used In) Financing Activities		
Special Funds (Development Fund)	52,279	290,216
Net Cash From/(Used In) Financing Activities	52,279	290,216
Net increase/ (Decrease) in Cash and Cash Equivalents	(5,829,667)	2,108,310
Cash and Cash Equivalent at the Beginning of the period	12,201,884	10,093,575
Cash and Cash Equivalent at the End of the period	6,372,218	12,201,884
Cash and Cash Equivalent as at 31.12.2022 - Note 09	6,372,218	12,201,884



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 2022

I. SIGNIFICANT ACCOUNTING POLICIES

1.1. General Policies

1.1.1. Reporting Entity

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

1.1.2. Principal Activities & Nature of Operations

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

1.1.3. Date of Authorization for Issue

Financial Statement of the Institute were authorized for issue by the Board of Management of it 331st meeting held on 27.02.2023. .

1.1.4. Basis of Preparation

a) Statement of Compliance

Financial Statements comprise the statement of financial position, Statement of Financial Performance, Statement of Changes in Net Assets /Equity, Cash Flow 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.



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 2022

d) Functional and Presentation Currency

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

e) Comparative Information

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

Figures of the year 2021 have been reclassified and restated in accordance with the SLPSAS 11 (Alternative in presenting the statement of financial performance).

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%



**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 2022**

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

1.2.2. Intangible Assets

I. Computer Software

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

1.2.3. Stocks

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

3. Liabilities & Provisions

(i) Defined Benefit Plans

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

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



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 2022

(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. 9.3 mn which is fully recognized, adjusted and disclosed in the Statement of Financial Performance in this year. The gratuity provision has been calculated in accordance with SLPSAS 19 using formula method of LKAS 19.

(iii) Defined Contribution Plans

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

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

1.4. Income Recognition

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

1.5. Loans And Advances To Staff

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

1.6. Provisions For Accruals And Liabilities

Provision for accruals and liabilities are provided based on the following year payments which are related to the current accounting year 2022.



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 2022

1.7. Accounting For Grants

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

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

1.8. Revaluation of Property Plant & Equipment

According to the public sector accounting standard No. 07, Land and Building Assets of PGIAR have been revalued based on the revaluation report as per the market price of year 2022 December.



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022

NOTE 02 : PROPERTY PLANT AND EQUIPMENT

NO	ASSETS	COST AS AT 1/1/2022	ADDITIONS REVALUATION	DISPOSALS & WRITE OFF	COST AS AT 31/12/2022	ACCUMULATED DEPRECIATION AS AT 01/01/2022	DEPRECIATION FOR THE YEAR	DEPRECIATION PROVISION FOR DISPOSAL	ACCUMULATED DEPRECIATION AS AT 31/12/2022	NET VALUE AS AT 31/12/2022
1	Land	482,350,000	385,650,000	-	868,000,000	-	-	-	-	868,000,000
2	Building	63,395,097	33,671,637	-	97,066,734	16,045,452	3,169,752	18,238,398	976,806	96,089,928
3	Furniture & Fittings	4,110,094	-	-	4,110,094	647,440	335,014	-	982,453	3,127,640
4	Office Equipment	7,659,248	-	55,000	7,604,248	2,987,569	1,234,692	55,000	4,167,262	3,436,986
5	Lab & Teaching Equipment	15,801,812	85,105	-	15,886,917	7,142,775	3,030,238	-	10,173,013	5,713,904
6	Lib.Books & Periodicals	24,017,503	623,602	-	24,641,106	20,162,698	736,292	-	20,898,990	3,742,116
7	Communication Equipment	1,445,621	-	-	1,445,621	1,016,127	61,272	-	1,077,399	368,222
8	Vehicle	11,000,000	-	-	11,000,000	8,800,000	2,200,000	-	11,000,000	-
9	Plant & Machinery	659,456	-	-	659,456	538,556	120,900	-	659,456	-
10	Intangible Assets	570,000	-	-	570,000	570,000	-	-	570,000	-
11	ABIA Project Equipment *	351,383	-	-	351,383	351,383	-	-	351,383	-
Total		611,360,214	420,030,344	55,000	1,031,335,559	58,261,999	10,888,161	18,293,398	50,856,763	980,478,796

* Annual Bibliography of Indian Arts

POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022

NOTE 03: STOCKS AS AT 31.12.2022

NO	NAME	AS AT 31.12.2022 AMOUNT (Rs)	AS AT 31.12.2021 AMOUNT (Rs)
1	Stores (Schedule No 01)	265,496	306,891
2	Publication Stocks (Schedule No 02)	1,040,737	1,153,250
	Total	1,306,233	1,460,141

NOTE 04: TRADE AND OTHER RECEIVABLES AS AT 31.12.2022

NO	NAME	AS AT 31.12.2022 AMOUNT (Rs)	AS AT 31.12.2021 AMOUNT (Rs)
1	PGIAR Receivable (Schedule No 03)	259,372	68,538
2	Receivable Computer Loans, (Schedule No 04)	7,000	12,000
3	Receivable Festival Advance	-	1,250
4	Receivable Distress Loans (Schedule No 05)	224,904	237,462
5	Receivable Development Fund- Distress Loan (Schedule No 06)	179,178	-
	Total	670,454	319,250

NOTE 05: LOANS AND ADVANCES AS AT 31.12.2022

NO	NAME	AS AT 31.12.2022 AMOUNT (Rs)	AS AT 31.12.2021 AMOUNT (Rs)
1	Distress Loans (Schedule No 07)	3,666,120	3,545,266
2	Vehicle Loans (Schedule No 08)	123,284	140,950
3	Computer Loans (Schedule No 09)	126,000	158,000
4	Staff Loans (Schedule No 10)	43,350	36,210
	Total	3,958,754	3,880,426

POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINACIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022

NOTE 06: CAPITAL ADVANCES AS AT 31.12.2022

NO	NAME	AS AT 31.12.2022 AMOUNT (Rs)	AS AT 31.12.2021 AMOUNT (Rs)
1	Capital Advances (Schedule No 11)	406,324	231,804
	Total	406,324	231,804

NOTE 07: ADVANCES FOR SUPPLIES AND SERVICE AS AT 31.12.2022

NO	NAME	AS AT 31.12.2022 AMOUNT (Rs)	AS AT 31.12.2021 AMOUNT (Rs)
1	Miscellaneous Advance	-	12,184
2	Development Fund - Advance (Schedule No 12)	25,000	-
	Total	25,000	12,184

NOTE 07-A: PRE- PAYMENTS AS AT 31.12.2022

NO	NAME	AS AT 31.12.2022 AMOUNT (Rs)	AS AT 31.12.2021 AMOUNT (Rs)
1	Pre payments (Schedule No 13)	82,111	121,755
	Total	82,111	121,755

POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINACIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022

NOTE 08: OTHER CURRENT ASSETS AS AT 31.12.2022

NO	NAME	AS AT 31.12.2022 AMOUNT (Rs)	AS AT 31.12.2021 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 31.12.2022

NO	NAME	AS AT 31.12.2022 AMOUNT (Rs)	AS AT 31.12.2021 AMOUNT (Rs)
1	Bank of Ceylon - Torrington Branch A/C 6406077	1,365,816	2,551,018
2	Bank of Ceylon - Torrington Branch A/C 85044952	395,015	4,529,155
3	Bank of Ceylon - Torrington Branch A/C 85464873	261,387	3,371,711
4	Call Deposit - BOC - (1633767)	1,750,000	1,750,000
5	REPO Investment	2,600,000	-
	Total	6,372,218	12,201,884



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022

NOTE 10: SUNDRY CREDITORS AS AT 31.12.2022

NO	NAME	AS AT 31.12.2022 AMOUNT (Rs)	AS AT 31.12.2021 AMOUNT (Rs)
1	Retention A/C (Schedule No 14)	28,626	23,288
2	Sundry Creditors (Schedule No 15)	260,250	1,224,850
	Total	288,876	1,248,138

NOTE 11: DEPOSITS AS AT 31.12.2022

NO	NAME	AS AT 31.12.2022 AMOUNT (Rs)	AS AT 31.12.2021 AMOUNT (Rs)
1	Refundable Tender Deposit (Schedule No 16)	215,000	230,000
	Total	215,000	230,000

POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022

NOTE 12: ACCRUED EXPENSES AS AT 31.12.2022

NO	NAME	AS AT 31.12.2022 AMOUNT (Rs)	AS AT 31.12.2021 AMOUNT (Rs)
1	Payable - Current - PGIAR (Schedule No 17)	14,993	30,532
2	Accrued Expenses - PGIAR (Schedule No 18)	1,066,402	1,169,403
3	Audit Fee Provision	500,000	955,248
4	Accrued Exp. - Certificate Course in Cultural 2019/2020	-	300
5	Accrued Exp. - Diploma in Paleobiodiversity 2018/2019	-	500
6	Accrued Exp. - Diploma in Zooarchaeology . 2018/2019	-	500
	Total	1,581,394	2,156,483

NOTE 13: OTHER LIABILITIES AS AT 31.12.2022

NO	NAME	AS AT 31.12.2022 AMOUNT (Rs)	AS AT 31.12.2021 AMOUNT (Rs)
1	Unclaimed Cheques	-	12,830
2	Pothugul Alawala Project (Schedule No 19)	25,500	25,500
3	Certificate Course in Archaeology 2019/2020	-	42,334
4	Certificate Course in Art History 2019/2020	-	664,534
5	Certificate Course in Cultural Tourism 2019/2020	-	633,309
6	Diploma in Zooarchaeology 2019/2020 (Schedule No 20)	889,966	778,037
7	Diploma in Paleobiodiversity 2019/2020 (Schedule No 21)	1,369,423	1,112,086
8	Diploma in Archaeology & Cultural Tourism 2019/2020 (Schedule No 22)	1,142,361	1,851,128
	Total	3,427,250	5,119,756



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022

NOTE 14 : RETIREMENT BENEFIT OBLIGATION

DESCRIPTION	2022 Rs.	2021 Rs.
Retirement Benefit Obligation - Gratuity		
Balance as at 01 January	27,620,766	40,371,077
Charge for the year	986,095	1,584,144
Interest for the Opening Balance	3,176,388	3,229,686
Actuarial Loss/ Gain Recognised	(9,276,251)	(13,261,846)
Prior Year Adjustment	-	-
Payments/Payable made during the year	(2,408,043)	(4,302,296)
Balance as at 31 December (Schedule No 23)	20,098,955	27,620,766

Actuarial valuation has been calculated on formula basis (LKAS 19) based on following assumption:

- 1 Rate of Discount 18%
- 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 FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022**

NOTE 15: ACCUMULATED FUND AS AT 31.12.2022

15.1 Accumulated Fund - Capital

	2022	2021
	Rs.	Rs.
Accumulated Capital Surplus at the beginning of the year	63,853,225	-
Contribution to Capital Outly from Restricted Funds	(1,669,300)	-
Operating Balance (After Adjustment)	62,183,925	68,214,724
SLPSAS 11 Reclasifiacion		
Grant - Transfer capital nature income (2021)	-	(7,770,000)
Donation Reclarification trasfer to capital accumulated fund	-	2,974,939
Reclarification for Amortisation	-	3,225,526
Capital Surplus/(Deficit) for the Period (after Reclarification adjustments 20	(10,754,224)	(2,791,964)
Total Accumulated Fund - Capital	51,429,702	63,853,225

15.2 Accumulated Fund - Recurrent

	2022	2021
	Rs.	Rs.
Accumulated Current Surplus/(Deficit)	(49,496,682)	(57,948,976)
Prior Year Adjustment		(188,580)
Closing Balance	(49,496,682)	(57,760,396)
Prior Year Adjustment	(23,705)	-
Current Surplus/(Deficit) for the Period	7,572,814	8,263,714
Total Accumulated Fund - Recurrent	(41,947,573)	(49,496,682)

Total Accumulated Fund - Recurrent& Capital

9,482,129	14,356,543
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NOTE 16: REVALUATION RESERVES

	2022	2021
	Rs.	Rs.
Revaluation Reserve - Land	868,000,000	482,350,000
Revaluation Reserve - Building	73,272,479	21,362,444
Revaluation Reserve - Vehicle	4,400,000	4,400,000
Revaluation Reserve - Lab & Teaching Equipment	8,149,461	8,149,461
Revaluation Reserve - Office Equipment	1,803,876	1,803,876
Revaluation Reserve - Communication Equipment	214,200	214,200
Revaluation Reserve - Furniture	1,443,988	1,443,988
Total of Revaluation Reserves	957,284,002	519,723,968

NOTE 17: RESTRICTED FUNDS & GRANT

	2022	2021
	Rs.	Rs.
Dr.Roland Silva Fund	2,606,304	2,307,168
PGIAR Development Fund	741,219	688,940
Bond Violation Funds	331,065	331,065
Total Restricted Funds	3,678,588	3,327,174



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE FINACIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022

NOTE 18 : DETAILED SCHDULE - PRIOR YEAR ADJUSTMENT

NO	NAME	AMOUNT (Rs)	TOTAL (Rs)
	Add -		
1	Under Provision for Audit Fee	34,752	34,752
	(Less)		
2	Adjustment for Publication Stock (Donation Expenses)	(11,048)	(11,048)
	Total		23,704



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE STATEMENTS OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 31ST DECEMBER 2022

OPERATING EXPENSES (Illustrating the classification of expenses by nature)

NOTES

			2022	2021
			TOTAL (Rs)	(Rs)
19	PERSONAL EMOLUMENT	Non- Academic	Academic	
	Salaries	11,851,406	11,175,827	23,027,234
	UPF	1,630,297	3,433,600	5,063,897
	Pension	1,104,494	1,032,487	2,136,981
	ETF	546,958	903,365	1,450,323
	Cost Of Living	1,824,319	748,800	2,573,119
	Academic Allowance	-	17,905,650	17,905,650
	Salary Allowance 20%	2,258,775	2,229,757	4,488,532
	Salary Allowance 45%	5,082,243	-	5,082,243
	Other Allowance	40,200	-	40,200
	Overtime	683,953	-	683,953
	Holiday Payment	17,888	-	17,888
	Research Allowance	-	3,902,069	3,902,069
	Visiting Lecture Fees	-	81,528	81,528
	Adjustment allowance	-	-	-
	Budget Allowance	1,167,500	480,000	1,647,500
	Communication Allowance	84,806	51,000	135,806
	Charge for the year (Retirement Benefi	263,230	722,865	986,095
	Interest (Retirement Benefit)	799,234	2,377,154	3,176,388
		27,355,303	45,044,102	72,399,405
20	TRAVELING			
	Domestic		37,565	17,000
			37,565	17,000
21	SUPPLIES			
	Stationary & Office Requisites		625,297	550,923
	Fuel & Lubricant		1,038,432	441,317
	Uniform & Tailoring		-	42,240
	Mechanical & Electrical Goods		4,485	-
	Others		124,534	281,747
			1,792,748	1,316,227
22	MAINTENANCE			
	Vehicle		323,079	642,615
	Equipment		415,808	554,627
	Building		96,995	94,770
	Others		22,427	32,439
			858,309	1,324,451
22.1	MAINTENANCE - RECURRENT NATURE			
	Rehabilitation & Improvement - Recurrent Nature		206,500	-
			206,500	-
23	CONTRACTUAL SERVICES			
	Transport		126,128	174,959
	Telecommunication		419,365	555,404
	Postal charges		43,363	48,892
	Electricity		1,670,178	911,480
	Security Charges		2,028,896	1,918,163
	Water Charges		108,269	73,491
	Cleaning Service		1,815,896	1,720,311
	Rates & Taxes		606,518	686,181
	Printing and Advertising		506,846	771,187
			7,325,459	6,860,068

POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
NOTES TO THE STATEMENTS OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 31ST DECEMBER 2022

OPERATING EXPENSES (Illustrating the classification of expenses by nature)

NOTES

24 STAFF DEVELOPMENT

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

25 DEPRICIATION & AMORTIZATION

Building	3,169,752	3,148,529
Vehicle	2,200,000	2,200,000
Teaching Equipment	3,030,238	3,019,868
Office Equipment	1,234,692	1,116,836
Communication Equipment	61,272	61,272
Furniture	335,014	335,384
Library Books	736,292	724,535
Plant & Machinery	120,900	131,891
	<u>10,888,161</u>	<u>10,738,314</u>

26 OTHER OPERATING EXPENSES

Special services-Committees	960,340	742,000
Special services-Others	394,129	355,340
Course Materials for Students	311,033	2,070
Holiday Warrants and season tickets	153,700	34,400
Entertainments expenses	209,654	205,519
Bank Charges	60,450	16,500
Property Loan Interest	55,246	169,805
Award & Indemnities	-	10,000
Examination expenses	409,050	243,600
Audit Fees	500,000	492,000
Donation - Publication	35,462	-
Write off	-	11,150
Others	71,739	190
	<u>3,160,803</u>	<u>2,282,573</u>

26.1 OTHER OPERATING EXPENSES - RECURRENT NATURE

Human Capital- Recurrent Nature	330,000	525,000
Strengthening Research- Recurrent Nature	1,132,800	1,722,815
	<u>1,462,800</u>	<u>2,247,815</u>

TOTAL

<u>98,131,752</u>	<u>100,879,442</u>
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Postgraduate Institute of Archaeology
Stores Stock Balance As at 31st December 2022

Detailed Schedule No 01 (Note 03)

Serial	Description	Book	Physical	Unit Price	Value
1	Attendant Register	14	14	247.50	3,465.00
2	Balpoint pen Blue	86	86	11.34	975.24
3	Balpoint pen Black	82	82	7.18	588.76
4	Balpoint pen Red	94	94	7.18	674.92
5	Battery Everady Large	11	11	48.00	528.00
6	Box File	62	62	166.87	10,345.94
7	Box File	1	1	166.96	166.96
8	CR Book I	13	13	42.00	546.00
9	CR Book II	10	10	69.22	692.20
10	CR Book III	8	8	104.00	832.00
11	CR Book IV	8	8	95.00	760.00
12	CR Book IV	12	12	135.00	1,620.00
13	CR Book V	26	26	115.00	2,990.00
14	Bottle Chemifix Large	2	2	310.50	621.00
15	Bottle Chemifix Small	20	20	128.80	2,576.00
16	Chalk Boxes	3	3	50.00	150.00
17	Cellotape 1	8	8	28.30	226.40
18	Cellotape 2	5	5	64.80	324.00
19	Carban Ppaers	4	4	220.00	880.00
20	CFL Bulb7w screw	1	1	375.00	375.00
21	Disket Boxes	18	18	220.00	3,960.00
22	Duster	15	15	60.00	900.00
23	Eraser	22	22	3.45	75.90
24	Eraser	1	1	4.10	4.10
25	Eraser	1	1	4.50	4.50
26	Envelopes 3.5x6.5	2,300	2,300	2.49	5,727.00
27	Envelopes9x4	700	700	2.49	1,743.00
28	Envelopes 9x6	3,940	3,940	3.74	14,735.60
29	Envelopes 10x12	2,550	2,550	3.16	8,058.00
					64,545.52

This is to certify that above stock balance as at 31/12/2022 are true and correct.

Stock Verification Committee

Mrs. M. Bulathsinhala
Mrs.M.Bulathsinhala
Chairperson

Mrs. M.C.K. Cooray
Mrs.M.C.K.Cooray
Member

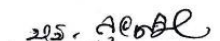
Mr. R.H.D.S. Perera
Mr.R.H.D.S.Perera
Member



30	Envelopes 10x15	2,160	2,160	8.50	18,360.00
31	File Cover	220	220	23.50	5,170.00
32	File Cover	1,500	1,500	30.00	45,000.00
33	4 revert FILE	18	18	73.44	1,321.92
34	File tags 24" (Bundle)	7	7	210.60	1,474.20
35	Fax Roll	6	6	160.00	960.00
36	Fax Roll	12	12	167.40	2,008.80
37	Glue pen	8	8	23.76	190.08
38	Glue pen	1	1	21.00	21.00
39	Gum Botttle	1	1	70.20	70.20
40	Gate Pass Book	20	20	469.20	9,384.00
41	Highliter	12	12	41.04	492.48
42	Hero Stamp Pad	4	4	53.00	212.00
43	Offic pins(Pkt)	1	1	23.15	23.15
44	Offic pins(Pkt)	12	12	19.40	232.80
45	Photocopy colour Light	12	12	805.00	9,660.00
46	Photocopy Legal	3	3	816.50	2,449.50
47	Photocopy A3	3.75	3.75	1,380.00	5,175.00
48	Paper Roll	4	4	12.00	48.00
49	Paper Clips	7	7	22.57	157.99
50	Platignum	3	3	18.00	54.00
51	Paper Fasners	5	5	75.00	375.00
52	PVC Tape 2"	5	5	30.00	150.00
53	Puncher	3	3	247.25	741.75
54	CD Maker Pen	2	2	45.00	90.00
55	CD Maker Pen	12	12	34.56	414.72
56	Postit	13	13	54.51	708.63
57	Postit	16	16	54.50	872.00
58	Postit	1	1	85.00	85.00
59	Pencil Eraser	2	2	1.57	3.14
60	Pencil Eraser	9	9	1.56	14.04
61	Permanent Maker	1	1	46.00	46.00
62	Permanent Maker	11	11	39.96	439.56
63	Pencil	1	1	9.00	9.00
					106,413.96

This is to certify that above stock balance as at 31/12/2022 are true and correct.

Stock Verification Committee


Mrs. M. Bulathsinhala
Chairperson


Mrs. M. C. K. Cooray
Member

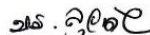

Mr. R. H. D. S. Perera
Member



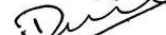
64	Pencil	25	25	10.99	274.75
65	Red tape	1	1	28.08	28.08
66	Rullers	5	5	24.00	120.00
67	Rullers	1	1	11.00	11.00
68	Rubber Band Pkt	3	3	27.00	81.00
69	LQ 1170 Ribbon	10	10	325.00	3,250.00
70	Receipt Book	62	62	244.00	15,128.00
71	Sign pen Blue	1	1	59.00	59.00
72	Sign pen Black	12	12	59.00	708.00
73	Sign pen Red	5	5	52.33	261.65
74	Sign pen Red	1	1	52.30	52.30
75	Scissors	4	4	108.50	434.00
76	Stapler Pins -24/8 (Pkt)	9	9	24.30	218.70
77	Stapler Pins -24/8 (Pkt)	1	1	21.50	21.50
78	Stapler Pins -24/8 (Pkt)	1	1	22.43	22.43
79	Stapler Remover	6	6	20.00	120.00
80	Soap	3	3	110.00	330.00
81	Steel Pencil Cutter	11	11	10.92	120.12
82	Stapler Machine	2	2	257.04	514.08
83	Stock Books	5	5	216.00	1,080.00
84	Twin	1	1	16.10	16.10
85	Tape Roll Black 2"	18	18	192.00	3,456.00
86	Tape Roll Black 2"	1	1	132.00	132.00
87	Tape Roll Black 2"	1	1	120.75	120.75
88	HP Laser jet 1200	3	3	7,500.00	22,500.00
89	HP Laser jet 1300	1	1	8,850.00	8,850.00
90	IR 2016 Photocopy Toner	1	1	8,262.00	8,262.00
91	Lexmark 260D	2	2	10,250.00	20,500.00
92	Cannon Toner 1215	2	2	2,200.00	4,400.00
93	Transperency (Pkt)	4	4	635.00	2,540.00
94	White Board Marker	12	12	73.44	881.28
95	White Board Marker	1	1	43.50	43.50
Sub Total					94,536.24
TOTAL					265,495.72

This is to certify that above stock balance as at 31/12/2022 are true and correct.

Stock Verification Committee


Mrs.M.Bulathsinghala
Chairperson


Mrs.M.C.K.Coaray
Member


Mr.R.H.D.S.Perera
Member



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POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
PUBLICATION STOCK BALANCE AS AT 31ST DECEMBER 2022
Detailed Schedule No 02 (Note 03)

NO	NAME	No of Books as at 31/12/2022	Cost (Rs)	Publication Stock Value as at 31/12/2022 (Rs)
1	Janawasa Puravidyawa	478	14.40	6,883
2	Maritime Archaeology	47	243.32	11,436
3	Galpaya Survey	69	740.00	51,060
4	Roland Sliva Felicitation Volume	43	2,900.00	124,700
5	Catalouge of Ancient Pottery	245	1,899.34	465,338
6	Archaeology Udawalawe Basin	29	749.18	21,726
7	Kimbul Mantharaya	109	263.20	28,689
8	Archaeological Survey of Settlement	42	495.79	20,823
9	Resource Utilization	10	565.36	5,654
10	Kewulgama Daladagamanmaliga Vihara	172	57.81	9,943
11	Red Pigment	182	137.24	24,978
12	Udarate Bithusithuwam	145	103.22	14,967
13	Travesing the Megalithic	129	605.00	78,045
14	A Comprehensive Art historical Survey	208	118.00	24,544
15	Yellow Pigments	209	68.00	14,212
16	Dahanama Wana Siyawase Sankranthiya	185	71.00	13,135
17	Settlement Pattern of the Malwathu Oya	58	1,088.64	63,141
18	Archaeology of Mountains	72	766.50	55,188
19	Marrga Puranaya	21	298.80	6,275
TOTAL		2,453		1,040,737



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY

UNIVERSITY OF KELANIYA

PGIAR RECEIVABLE BALANCE AS AT 31ST DECEMBER 2022

Detailed Schedule No 03 (Note 04)

NO	Name	Amount (Rs)
1	Call deposit interest	259,372
TOTAL		259,372

PGIAR RECEIVABLE COMPUTER LOANS BALANCE AS AT 31ST DECEMBER 2022

Detailed Schedule No 04 (Note 04)

NO	Name	Amount (Rs)
1	Mr.C.K.Siriwardana	7,000
TOTAL		7,000

PGIAR RECEIVABLE DISTRESS LOAN BALANCE AS AT 31ST DECEMBER 2022

Detailed Schedule No 05 (Note 04)

NO	Name	Amount (Rs)
1	Mr.C.K.Siriwardana	195,802
2	Mr.R.H.D.S.Perera	29,102
TOTAL		224,904

**PGIAR RECEIVABLE DEVELOPMENT FUND - DISTRESS LOAN BALANCE
AS AT 31ST DECEMBER 2022**

Detailed Schedule No 06 (Note 04)

NO	Name	Amount (Rs)
1	Prof. D.P.Gamalath	179,178
TOTAL		179,178



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
DISTRESS LOAN BALANCE AS AT 31ST DECEMBER 2022

Detailed Schedule No 07 (Note 05)

NO	NAME	AMOUNT (Rs)
1	Mr.W.A.Lesli	99,984
2	Mr.D.M.R.A.Bandara	45,826
3	Mrs.K.Tharmith	104,150
4	Mrs.M.Bulathsinhela	149,976
5	Mr.A.V.I.Indrakumara	154,142
6	Prof.A.M.G.Adikari	170,806
7	Mrs.M.A.J.D.Perera	166,640
8	Mr.S.A.Jayampath	191,636
9	Mrs.P.P.K.C.Patabendige	208,300
10	Mr.A.L.Sameera	220,798
11	Mrs.W.W.R.P.Fernando	212,466
12	Dr.A.Thanthilage	212,466
13	Dr.D.P.Gamalath	49,952
14	Mrs.W.A.M.Priyangika	233,296
15	Mrs.M.C.K.Coaray	233,296
16	Mr.M.A.A.Perera	233,296
17	Mrs.G.H.I.Dilhani	233,296
18	Mr.C.S.Hettiararchchi	245,794
19	Mrs.J.K.P.D.P.Jayawardena	250,000
20	Mr.R.H.D.S.Perera	250,000
TOTAL		3,666,120

VEHICLE LOAN BALANCE AS AT 31ST DECEMBER 2022

Detailed Schedule No 08 (Note 05)

NO	Name	Amount (Rs)
1	Mr.R.H.D.S.Perera	16,660
2	Mrs.M.A.J.D.Perera	30,821
3	Mrs.M.C.K.Coaray	30,821
4	Mr.A.L.Sameera	44,982
TOTAL		123,284



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POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
COMPUTER LOAN BALANCE AS AT 31ST DECEMBER 2022

Detailed Schedule No 09 (Note 05)

NO	Name	Amount (Rs)
1	Mr.W.A.Lesli	3,500
2	Mr.A.L.Sameera	8,500
3	Mr.S.A.Jayampath	8,500
4	Mrs.W.A.M.Priyangika	5,500
5	Mr.R.H.D.S.Perera	10,000
6	Mrs.K.Tharmith	11,500
7	Mrs.G.H.I.Dilhani	12,500
8	Mr.C.S.Hettiarchchi	18,000
9	Mrs.J.K.P.D.P.Jayawardena	22,500
10	Mrs.M.C.K.Cooray	25,500
TOTAL		126,000

STAFF LOAN BALANCE AS AT 31ST DECEMBER 2022

Detailed Schedule No 10 (Note 05)

NO	Name	Amount (Rs)
1	Mr.W.A.Lesli	3,400
2	Mrs.P.P.K.C.Patabendige	1,870
3	Mr.C.S.Hettiarchchi	6,460
4	Mr.R.H.D.S.Perera	6,800
5	Mrs.J.K.P.D.P.Jayawardena	7,480
6	Mrs.W.A.M.Priyangika	8,500
7	Mrs.M.C.K.Cooray	8,840
TOTAL		43,350

CAPITAL ADVANCE BALANCE AS AT 31ST DECEMBER 2022

Detailed Schedule No 11 (Note 06)

DATE	NAME	AMOUNT (Rs)
2022.11.30	Cambridge University Press	229,473
2022.11.30	Cambridge University Press	176,851
TOTAL		406,324



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY

UNIVERSITY OF KELANIYA

DEVELOPMENT FUND ADVANCE BALANCE AS AT 31ST DECEMBER 2022

Detailed Schedule No 12 (Note 07)

DATE	NAME	AMOUNT (Rs)
2022.12.29	Mrs.K.Tharminth	25,000
TOTAL		25,000

PRE PAYMENT BALANCE AS AT 31ST DECEMBER 2022

Detailed Schedule No 13 (Note 07 A)

DATE	NAME	AMOUNT (Rs)
19.04.2021	National Insurance Trust Fund	20,325
19.07.2021	Sri Lanka Insurance Corporation	49,796
03.11.2021	Sri Lanka Railway	9,800
03.11.2021	Postmaster General	2,190
TOTAL		82,111

RETENTION BALANCE AS AT 31ST DECEMBER 2022

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
2022.12.31	Dilshan Builders	20,650
TOTAL		28,626



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY

UNIVERSITY OF KELANIYA

SUNDRY CREDITORS BALANCE AS AT 31ST DECEMBER 2022

Detailed Schedule No 15 (Note 10)

NO	NAME	AMOUNT (Rs)
1	Dilshan Builders	185,850
2	Snr.Prof.A.M.G.Adikari	50,400
3	Mr.N.P.R.Nankadura	24,000
TOTAL		260,250

REFUNDABLE TENDER DEPOSIT BALANCE AS AT 31ST DECEMBER 2022

Detailed Schedule No 16 (Note 11)

DATE	R.N	NAME	AMOUNT (Rs)
2018.11.05	11645	Airwing Guard Security Services	15,000
2019.05.16	12137	Airwing Guard Security Services	10,000
2019.11.16	12597	Airwing Guard Security Services	15,000
2021.11.30	13727	Plod Security Service	15,000
2021.08.02	D/D	Ultrakleen (Pvt) Ltd	20,000
2022.12.27	14021	ADT Business Services Ltd	20,000
2022.12.27	14190	Sirakma Security Services	20,000
2022.12.27	14201	Rana-Ro Security Services	20,000
2022.12.27	14196	Plod Security Service	20,000
2022.12.27	14197	Delve Guard Security Services	20,000
2022.12.27	14199	Pioneer Security Services	20,000
2022.12.27	14200	The United Guard	20,000
TOTAL			215,000



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY

UNIVERSITY OF KELANIYA

PAYABLE - CURRENT BALANCE AS AT 31ST DECEMBER 2022

Detailed Schedule No 17 (Note 12)

NO	YEAR	NAME	AMOUNT (Rs)
1	2022	Dr.Vidanapathirana	2,613
2	2022	Prof.Raj Somadewa	980
3	2022	Prof.Raj Somadewa	675
4	2022	Prof.Raj Somadewa	9,450
5	2022	Mr.C.K.Siriwardana	1,250
6	2022	Mr.W.A.Lesli	25
TOTAL			14,993



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY

UNIVERSITY OF KELANIYA

ACCRUED EXPENSES (PGIAR) BALANCE AS AT 31ST DECEMBER 2022

Detailed Schedule No 18 (Note 12)

NO	NAME	AMOUNT (Rs)
1	Prof.Gamini Adikari	23,650
2	Ceylon Electricity Board	124,593
3	Commissioner General Inland Revenue	6,905
4	Dr.N.Kakulawala	3,000
5	Dr.R.Solangarachchi	3,000
6	Emt.Prof.J.Weerasinghe	6,000
7	Mobitel (Pvt) Ltd	6,598
8	Mr.C.S.Hettiarachchi	2,000
9	Mr.P.M.R.Pathraja	6,000
10	Mr.R.H.P.Perera	15,959
11	Mrs.A.P.S.Dilusha	6,000
12	Mrs.A.R.pabasari	2,588
13	Mrs.J.M.D.P. Jayasinghe	130,164
14	Mrs.V.Subashini	1,844
15	Mrs.V.W.Kumari	3,817
16	National Water Supply & Drainage Board	7,017
17	PGIAR Staff OT	75,970
18	Prof.T.G.Kulathunga	6,000
19	Sri Lanka Railways	9,000
20	Sri Lanka Telecom	10,817
21	Target Enviromental Services Ltd	515,136
22	The Associated Newspapers of Ceylon Ltd	100,345
TOTAL		1,066,402

**POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
STATEMENT FOR THE POTHUGUL ALAWALA PROJECT
FOR THE YEAR ENDED 31ST DECEMBER 2022
Detailed Schedule No 19 (Note 13)**

DESCRIPTION	AMOUNT (Rs)
Balance as at 01/01/2022	25,500
Income	-
TOTAL INCOME	25,500
Less: Expenditure (General)	-
Balance as at 31/12/2022	25,500

**STATEMENT FOR THE DIPLOMA IN ZOOARCHAEOLOGY 2019/2020
FOR THE YEAR ENDED 31ST DECEMBER 2022
Detailed Schedule No 20 (Note 13)**

DESCRIPTION	AMOUNT (Rs)
Balance as at 01/01/2022	778,037
Income	343,000
TOTAL INCOME	1,121,037
Less: Expenditure (General)	(231,071)
Balance as at 31/12/2022	889,966



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY

UNIVERSITY OF KELANIYA

STATEMENT FOR THE CERTIFICATE COURSE IN PALEOBIODIVERSITY 2019/2020

FOR THE YEAR ENDED 31ST DECEMBER 2022

Detailed Schedule No 21 (Note 13)

DESCRIPTION	AMOUNT (Rs)
Balance as at 01/01/2022	1,112,086
Income	635,000
TOTAL INCOME	1,747,086
Less: Expenditure (General)	(377,662)
Balance as at 31/12/2022	1,369,423

STATEMENT FOR THE DIPLOMA IN CULTURAL TOURISM 2019/2020

FOR THE YEAR ENDED 31ST DECEMBER 2022

Detailed Schedule No 22 (Note 13)

DESCRIPTION	AMOUNT (Rs)
Balance as at 01/01/2022	1,851,128
Income	225,000
TOTAL INCOME	2,076,128
Less: Expenditure (General)	(933,767)
Balance as at 31/12/2022	1,142,361



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
RETIREMENT BENEFIT OBLIGATION
BALANCE AS AT 31ST DECEMBER 2022

Detailed Schedule No 23 (Note 14)

NO	NAME	AMOUNT (Rs)
1	Prof.D.W.R.K.Somadeva	5,906,302.07
2	Prof.A.M.G.Adikari	4,922,835.66
3	Dr.A.Tantilage	1,685,885.87
4	Dr.T.R.Prematilake	2,226,892.61
5	Mr.D.M.R.A.Bandara	854,606.75
6	Dr.D.P.Gamalath	1,093,627.84
7	Mr.N.P.R.Nankandura	262,737.73
8	Mrs.M.Bulathsinhela	85,033.17
9	Mrs.M.K.D.Lakmali	61,108.16
10	Mrs.K.M.G.R.W.Kariyawasam	209,518.00
11	Mrs.K.Tharmith	30,131.08
12	Mrs.Pabasari	3,791.61
13	Mrs.W.W.R.P.Fernando	386,532.01
14	Mr.S.A.Jayampath	41,687.60
15	Mr.A.V.I.Indrakumara	101,062.36
16	Mrs.J.K.P.D.P.Jayawardena	604,559.84
17	Mr.M.A.A.Perera	692,333.29
18	Mrs.G.H.I.Dilhani	393,308.98
19	Mrs.W.A.M.Priyangika	341,239.18
20	Mr.C.S.Hettiarchchi	67,945.69
21	Mr.R.H.D.S.Perera	50,329.55
22	Mrs.P.P.K.C.Patabendige	31,295.14
23	Mrs.M.A.J.D.Perera	16,162.86
24	Mrs.M.C.K.Cooray	15,213.49
25	Mr.A.L.Sameera	13,634.24
26	Miss.B.P.Bawadarani	1,179.94
TOTAL		20,098,955



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA
SALE OF PUBLICATION
BALANCE AS AT 31ST DECEMBER 2022

Detailed Schedule No 24 (Statement of Financial Performance)

DESCRIPTION	2,022.00 AMOUNT (Rs)	2021 AMOUNT (Rs)
Sales	127,133	123,261
TOTAL INCOME	127,133	123,261
Less: Cost of Sales	(88,098)	(84,282)
Balance Transferred to Operating Revenue	39,035	38,979



POSTGRADUATE INSTITUTE OF ARCHAEOLOGY
UNIVERSITY OF KELANIYA

Statement of Budget Comparison and Actual Amounts 2022

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Recurrent	2022 Actual Rs.	2022 Final Budget Rs.	Difference
Operating Revenue			
Recurrent Grant	77,274	83,500	(6,226)
Registration Fees (Postgraduate)	284	275	9
Tuition Fees (Postgraduate)	4,940	6,000	(1,061)
Interest from Loans & Advances	175	140	35
Interest from Investment	559	300	259
Rent from properties	40	-	40
Sale of Publications	39	145	(106)
Miscellaneous Receipts	506	355	151
Total	83,816	90,715	(6,899)
Operating Expenses			
Personal Emoluments	70,645	77,000	6,355
Travelling	38	38	0
Supplies and Consumable Used	1,793	1,839	46
Maintenance	858	1,074	216
Contractual Services	7,325	7,409	84
Other Operating Expenses	3,161	3,355	194
Total	83,820	90,715	6,895
Surplus/(deficit) for the period	(4)	-	(4)

Statement of Budget Comparison of Budget and Actual Amounts 2022

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Capital	2022 Actual Rs.	2022 Final Budget Rs.	Difference
Government Grants			
Capital Grant	-	-	-
Total	-	-	-
Capital Expenditure			
Rehabilitation and Improvement of Capital Assets	207	-	(207)
Acquisition of Fixed Assets	575	-	(575)
Human Capital & Other Development Project	330	-	(330)
Research and Development	1,133	-	(1,133)
Total	2,244	-	(2,244)
Surplus/(deficit) for the period	(2,244)	-	(2,244)

Basis of preparation of Budget & Financial Statement - Accrual Basis



14. REPORT OF THE AUDITOR GENERAL

WPCG/GP//D/PGIAR/1/22/05

May 2023

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 2022 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 2022 comprising the statement of financial position as at 31 December 2022 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 2022, 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 2022 Annual Report of the Institute

The other information comprises the information included in the Institute's 2022 Annual Report but does not include the financial statements and my auditor's report thereon,

which I have obtained prior to the date of this auditor's report. Management is responsible for the other information.

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

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

If I conclude that there are material misrepresentations, while reading the 2022 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 the recommendations made by me in the previous year as per the requirement of section 6 (1) (d) (IV) of the National Audit Act, No. 19 of 2018.

2.2 Based on the procedures performed and evidence obtained were limited to matters that are material, nothing has come to my attention.

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

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

	Reference to Laws, Rules/Direction	Observation
(a)	Financial regulation 105 (2) of the Financial Regulations of the Democratic Socialist Republic of Sri Lanka	Action had not been taken against 808 misplaced books and 515 magazines in terms of the provisions of the Financial Regulations.
(b)	University Grants Commission Circular No. 01/2022 dated 03 January 2022	Although the verification of library books should be carried out annually, the relevant verification work was not done after the year 2019.
(c)	University Grants Commission Circular No. 15/2015 dated 17 November 2015	Although the results should be released within 03 months of the examination, the release of results in 10 subjects related to 03 examinations conducted during the year under review was delayed for a period of 04 months to 07 months.

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) Although only a sum of Rs.4,500 was spent out of Rs.30,000 given by the Central Cultural Fund in 2019 to get services of specialists and consulting services for the conservation works of the Rajamaha Vihara excavations in the Alawala Pothgul cave, the relevant works had not been completed even by 31 December 2022 and arrangements had not been made to complete the work or reimburse the money.
- (b) Seventy Seven students were registered for 07 postgraduate courses in the year under review and 82 students were registered for 05 postgraduate courses in the previous year. Although the number of postgraduate courses had increased by 02 than the previous year, the number of students registered for postgraduate courses had decreased by 5 compared to the previous year. Since the number of postgraduate courses in which more than 10 students were registered was 04, the management had not focused on enrolment of students for the postgraduate courses conducted by the institute. The cost per student in the year 2022 was Rs. 1,274,438.
- (c) In examining of process of evaluation of theses of undergraduate students and the process of releasing results, observed that there were 07 instances in which it took a period of 21 to 68 days to hand over the theses given to the institute by the undergraduate students to the first and second examiners and there were also 14 instances that the examiners spent more than 60 days to examining theses. There were also 03 instances where the examiners spent more than 60 days to conduct the oral examination after examining theses.
- (d) Although 30 activities related to 03 main goals expected to be accomplished were identified in the presented action plan, out of these, action had not been taken to start 04 activities and the progress of 10 activities was less than 50 percent.

W.P.C. Wickramaratne
Auditor General



POSTGRADUATE
INSTITUTE OF
ARCHAEOLOGY
(University of Kelaniya)

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19.06.2023

PGIAR/AUDIT/2022

Superintendent of Audit
Government Audit Division
University of Kelaniya
Kelaniya

Obtaining information for audit

Particulars pertaining to your letter of no. WPCG/GP/D/PGIAR/1/22/05 dated 31.05.2023 are given below.

2.2.2.

(a) A subcommittee has been appointed at the meeting of the Board of Management held on 23.05.2019 to assess the value of the stock of books and magazines, which has been reported as misplaced according to the revaluation conducted in 2018 as per Financial Regulations. At the 31st meeting of the Board of Management held on 27.01.2021, a committee consisting of five members has been appointed to review the responsibilities of the misplaced books and magazines and to recover the value of the misplaced items. As per the decision of the said committee, the value of the misplaced books and magazines should be paid by the former Senior Assistant Librarian. However, she has refused to pay the value and therefore a preliminary investigation is being carried out in this regard.

(b) Since an investigation is being carried out regarding the misplaced books as per the survey conducted in year 2019, a decision has been taken at the 25th meeting of the Library Advisory Committee held on 12 October 2022 that a survey on library books should not be conducted until the issue is settled.

(c) In order to obtain the results of examinations from the lecturers without delay, reminders signed by the Director have been sent informing the provisions of the Circular of the University Grants Commission (15/2015) and thereby measures are taken to issue results of examinations promptly.

With a view to avoid the delay of answer papers over 03 months, action is taken by the Management of the institution to issue results within 03 months by way of obtaining marks and answer papers promptly informing Examiners in writing in this regard.

2.3.

(a) Action is being taken in this regard. It is due to complete this task within the final quarter of the year 2023.

(b) With a view to increase the registration of students for courses, a wide publicity campaign is given through social media to introduce the courses and further action is taken to increase registration from this year by way of conducting practical lectures.

The syllabuses of the courses have been updated from year 2021 and accordingly action has been taken to make the compulsory field trainings and laboratory training sessions included in the syllabuses and further programmes are to be conducted by the lecturers in this regard.

The lecturers inform the students of non degree programmes conducted at present regarding the post graduate degree courses conducted by our institutions and accordingly action is taken to enroll the students satisfying qualifications in the post graduate degree courses.

(c) At the time of sending theses to the Examiners, it is mentioned in the letter of appointment letter sent to them that they can take a period of 03 months (90 days) for the purpose as per the Circular No. 15/2015 issued by the University Grants Commission. Further the Board of Directors is asked to appoint Examiners when students hand over their theses. However it takes certain time to this process.

Further the institute takes action to call marks along with theses promptly sending reminders signed by the Director to the Examiners when the period given to them exceeds 03 months. Further the Board of Directors has taken a decision not to appoint Examiners again for the purpose, who do not submit marks constantly within the due period.

Further it is compulsory the participation of all the parties such as the Director of the Institute, Advisor of the theses, and one Examiner in the oral test and certain delays are observed in the process due to requests made by the Examiners as well as the students at certain occasions depending on situations (illness and compulsory examinations).

(d) It has become unable to achieve the expected targets due to non receipt of required financial provisions and human resources. However, necessary action is now being taken as far as possible to avoid such situations in future.

Gamini Adikari, Senior Professor
Director