



Postgraduate Institute of Archaeology  
University of Kelaniya

## **Annual Report 2017**

Postgraduate Institute of Archaeology  
University of Kelaniya  
407, BauddhalokaMawatha  
Colombo 7



# CONTENTS

	<b>Page</b>
PART 1 : INTRODUCTION	01
PART 2 : VISION STATEMENT	02
PART 3: MISSION STATEMENT	02
PART 4: CORPORATE GOALS	02
PART 5: THE BOARD OF MANAGEMENT	03
PART 6: DIRECTOR'S REVIEW	04-05
PART 7: ORGANIZATION CHART	06
PART 8: DETAILS OF RESOURCES & STUDENTS	07
<b>PART 9: DETAILS OF LOCAL STUDENTS</b>	08
PART 10: DETAILS OF ACADEMIC STAFF	08
PART 11: DETAILS OF ADMINISTRATIVE STAFF AND FINANCIAL OFFICERS	09
PART 12: DETAILS OF ACADEMIC SUPPORT STAFF	09
PART 13: DETAILS OF NON ACADEMIC STAFF	10
PART 14: DETAILS OF RESEARCH, INNOVATION AND PUBLICATIONS	11
PART 15: DETAILS OF PROGRAMMES, SEMINARS & WORKSHOPS	11
PART 16: DETAILS OF AWARDS RECEIVED	11
PART 17: RESEARCH PROJECTS	
a) Progress of the research activities conducted by the PGIAR Research	12-15
b) Various Workshops and Field Tours conducted by the PGIAR academic Staff	15-17
c) National and International Awards	18-19
d) Promoting facilitating academic cooperation and research and research collaboration with the foreign Universities	18-19
e) Publication to General public	19-20
f) Collaboration with the National Institute of Education (NIE)/ Training staff of the CCF	20
g) Public awareness programs	21-22
h) Promoting facilitating academic cooperation and research collaboration with other Departments and Institutes	22
i) Publications of Academic staff	22-26
PART 18: INSIDE INTO PGIAR	27-29
PART 19: PGIAR REFERENCE LIBRARY	29
PART 20: DETAILS OF RECURRENT EXPENDITURE	30

PART 21: DETAILS OF CAPITAL EXPENDITURE	30
PART 22: DETAILS OF PROJECTS (LOCAL FUNDED)	30
PART 23: DETAILS OF FINANCIAL PROGRESS [ EXPENDITURE]	31
PART 23.1: DETAILS OF FINANCIAL PROGRESS (GENERATED INCOME)	31
PART 23.2: FINANCIAL PERFORMANCE ANALYSIS	31
PART 24: FINANCIAL ACCOUNTS 2017	
24.1 Statement of Financial Position as at 31.12.2017	32
24.2 Statement of Financial Performance as at 31.12.2017	33-34
24.3 Statement of Changes in Net Assets for the year ended 31.12.2017	35
24.4 Cash Flow Statement for the year ended 31.12.2017	36
24.5 Notes to the Statement of Financial Position	37-45
PART 25: REPORT OF THE AUDITOR GENERAL	46-60

## **01. Introduction**

The Postgraduate Institute of Archaeology is the centres for the major line of research in archaeology i.e. social archaeology (archaeology, cultural heritage, museum studies and art history) environmental archaeology (Quaternary environmental changes, palaeo-climate, vegetation history, and land-use history) in Sri Lanka. Founded in 1986, it is one of very few places in Sri Lanka actively pursuing researches on a global scale in the archaeological sciences and heritage studies. The Postgraduate Institute of Archaeology is globally recognised 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. 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 and painting conservation with integrated approaches in Geo- and Bio-Sciences. 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 at the Institute are fully integrated within the teaching, field and laboratory programmes. The Institute is one of the most highly regarded centres for research degrees (MA, MSc, Phil and PhD) in archaeology, cultural heritage and museum studies in Sri Lanka.

## **02. Vision**

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

## **03. Mission**

To train students to produce critical knowledge of the past for the benefit of the present 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; Committed to leadership in the advancement, dissemination and application of knowledge in archaeology and related subjects; 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 and culture.

## **04. 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.

## **05. The Board of Management**

### **Ex-officio Members:**

Prof. Sunanda Madduma Bandara –**Vice Chancellor, University of Kelaniya** ( 28.2.2018)

Prof. D.M. Semasinghe –**Vice –Chancellor, University of Kelaniya**( 28.04.2017)

Prof. Sampath Amarathunga-**Vice Chancellor, University of Sri Jayawardhanepura**

Prof.Jagath Weerasinghe-**Director, PGIAR**

Prof. Prishanta Gunawardhana-**Director General, Central Cultural Fund**

Mr. Lilith Waduge-**Director (ICT),,Ministry of Higher Education and Highways**

Prof. Uda Hettige- **Head, Department of Archaeology, University of Kelaniya**

Prof. R.M. M. Chandraratne- **Head Department of Archaeology, University of Peradeniya**

Mrs. Sanuja Kasthuriarachchi- **Director, Department of National Museums**

Prof. P.B. Mandawala-**Director General of Archaeology, Department of Archaeology**

### **Members appointed by the UGC:**

Dr. Roland Silva

Dr. Sirinimal Lakdusinghe

Prof. S.Pathmanathan

Prof. T.G Kulathunga

Mr. H.M.N. Warkaulle

Mr. Kumudu Milanga Weerakkody-**Chief Legal Officer/Commissioner of Labour**

Mr. R.M.A. Rathnayake-**Additional Director General of Treasury**

Prof. Pradeep Randiwela-**University of Colombo**

**Senior Assistant Registrar (Secretary) :**Ms. Chandrika Godage (Up to 31.09.2018)

**Deputy Bursar (On invitation) :**Ms. DSP.Kumarasinghe (January/February/May/Dec)

**Assistant Bursar(On invitation) :** Ms. Ranjala Kariyawasam (July/August)

## **06. Director's Review**

### **a. Brief introduction:**

PGIAR is an institution mainly dedicated to postgraduate training in Archaeology, Museology, Heritage, and Art History and in the popularization and professionalization of these four subjects and their related branches. It has a faculty of 10 members – three Senior Professors and seven Lecturers,

### **b. Achievements**

Field Research and Publications.

Carrying out Field Research has become a necessary habit of the entire PGIAR faculty, a major positive development for a Postgraduate Institute. It can also be noted that each faculty has taken steps to involve students in their research programs and sharing their research findings by way of publications. In 2017, we have published 3 Memoirs of the Postgraduate Institute of Archaeology'

PGIAR has been able to offer several professional training and archaeology popularizing programs through several Certificate and Diploma programs that has attracted number of students who take up these programs for a fee simply for their interest in archaeology and related subjects – solely for knowledge. The Certificate Course in the Conservation of Cultural Property which was offered with financial support from the Central Cultural Fund (CCF) had over 80 applicants for admission. This is the only program in the country that train murals and artefact conservators who are much needed for the preservation of ancient murals and artefacts unearthed for years in the CCF projects and by the Department of Archaeology.

In 2017 the PGIAR also completed its first Diploma in Paleo-biodiversity with 46 students sitting for the final examination. This program was supported by the Ministry of Environment.

In addition to these professionalizing and popularizing programs the PGIAR also conducted a workshop in Osteo-archaeology for the Department of Archaeology.

### **c. Failures and Justification**

Academic Programs and Teaching

In 2017 the PGIAR offered 03 Diploma programs in Archaeology, Museology and Heritage. Student registration for these programs show a decrease especially in Archaeology. The reasons for this decrease is complicated. First there are several programs that offer similar qualification through relatively much easier programs, such as 'one-year' MAs in archaeology at University of Kelaniya. Postgraduate degrees in archaeology are now offered in Sri Jayawardanapura, Ruhuna and Peradeniya Universities. PGIAR has decided not to adopt a populist approach to archaeology and higher degree training.

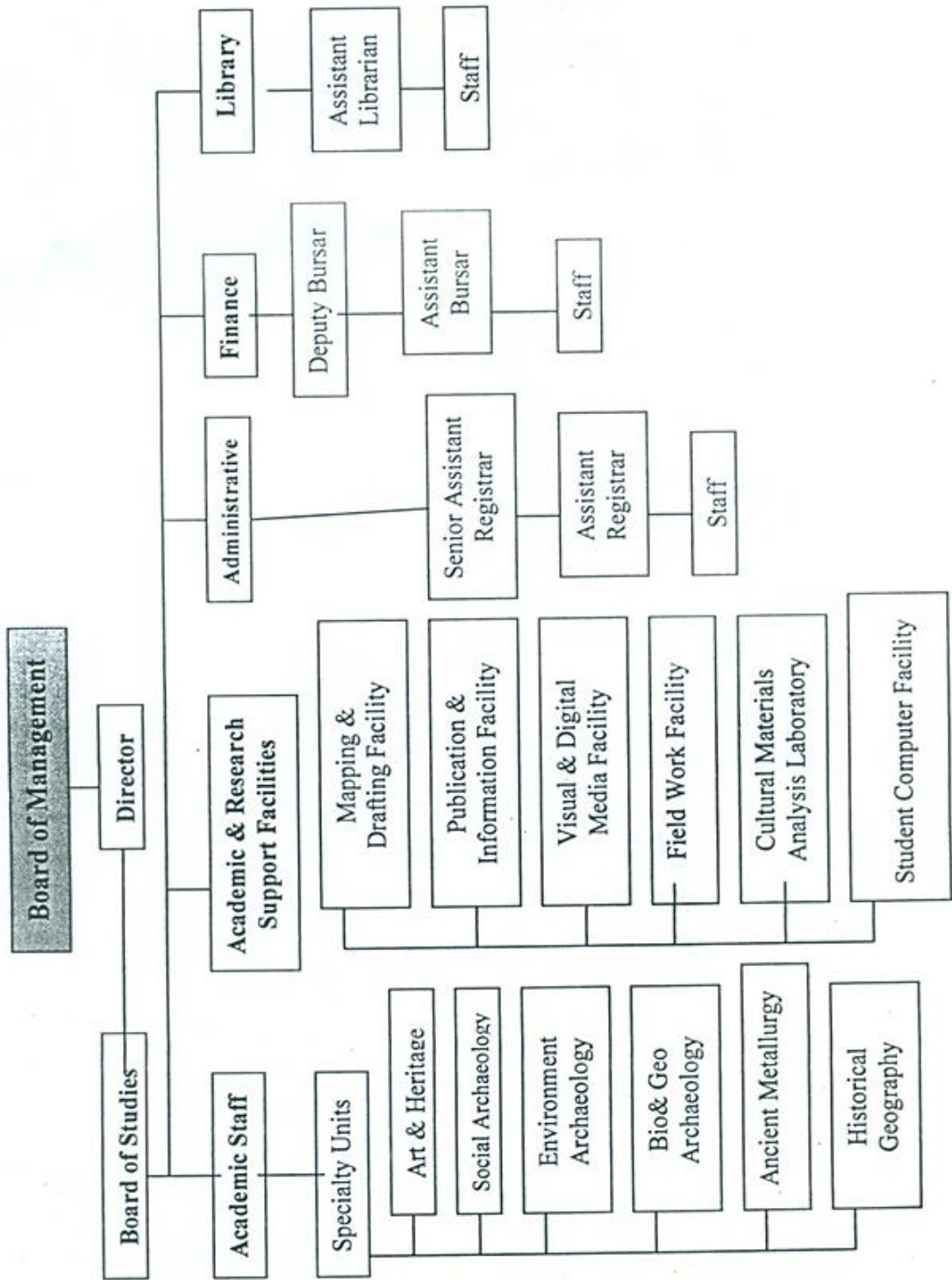
Teaching at postgraduate level is still at an unsatisfactory level as of my opinion. Most faculty does not realize that there should be a difference between undergraduate teaching and graduate teaching. New methods in teaching, such as discussion sessions, student-cantered activities, multi-lecturer teaching is hardly practiced at the PGIAR. Most faculty are happy with doing traditional lectures, and some even carry out lectures in a manner similar to "popular AL revision class sessions"- that

is teaching full days on weekends and finish a course unit at one-go. I would consider this a general problem in postgraduate level teaching in humanities in the country.

**d. Future Plan**

The most pressing need at the PGIAR is to launch an infrastructure development plan and devise ways to get international students.

07. Organization Chart



## 08. Details of Resources & Students

Academic Programme	Total students	Total Academic Staff*	Total Administrative staff**	Total Academic Support Staff	Total Non-Academic Staff
Postgraduate Diploma Archaeology	33	11	05	03	19
MA in Archaeology (by Research)	33				
MA in Archeology (by Co/Research)	13				
MSc. Archaeology (Co/Res)	63				
MPhil Archaeology	41				
PhD/Archaeology	35				
<b>Total</b>	<b>218</b>	<b>11</b>	<b>05</b>	<b>03</b>	<b>19</b>

Notes-

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

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

### 8.1 Non Degree Courses intake 2017/2018

Course	No. of student
Diploma in Palaeo-biodiversity	46
Certificate course in Art History	18
<b>Total</b>	<b>64</b>

## 09. Details of Local Students

Course	Intake 2017	1 <sup>st</sup> Year Students	2 <sup>nd</sup> Year Students	3 <sup>rd</sup> Year Students	4 <sup>th</sup> Year Students	No of Graduated
PG. Dip. in Archaeology	33	33	-	-	-	26
MA in Archeology (by research)	07	07	26	-	-	01
MA in Archeology (by Co/Research)	01	01	12	-	-	01
MSc. in Archeology (Co/Research)	15	15	48	-	-	15
MPhil Archeology	04	04	37	-	-	02
PhD/Archeology	03	03	06	26	-	01
<b>Total</b>	<b>63</b>	<b>63</b>	<b>129</b>	<b>26</b>	<b>-</b>	<b>46</b>

## 10. Details of Academic Staff

Designation	Approved	Actual	Vacancy
Director	01	*	01
Senior Professors	03	03	-
Senior LecturerGrade I	03	02	01
Senior LecturerGrade II	03	03	-
Lecturer (Probationary)	01	01	-
Senior Assistant Librarian	01	-	01
<b>Total</b>	<b>12</b>	<b>09</b>	<b>03</b>

\*Acting Director has been from 01.07.2016 to 31.08.2017 and a competent authority has been appointed w.e.f. 04.09.2017 to 30.05.2018

### 11. Details of Administrative and Financial Staff Officers

<b>Designation</b>	<b>Approved</b>	<b>Actual</b>	<b>Vacancy</b>
Deputy Registrar	01	-	01
Deputy Bursar	01	01	-
Senior Assistant Registrar	01	01	-
Assistant Registrar	01	01	-
Assistant Bursar	01	01	-
<b>Total</b>	<b>05</b>	<b>04</b>	<b>01</b>

### 12. Details of Academic Support Staff

<b>Designation</b>	<b>Approved</b>	<b>Actual</b>	<b>Vacancy</b>
Scientific Assistant Grade I	01	01	-
Scientific Assistant Grade II	02	02	-
<b>Total</b>	<b>03</b>	<b>03</b>	<b>-</b>

### 13. Details of Non Academic Staff

Designation	Approved	Actual	Vacancy
Book Keeper Grade II/B	01	01	
Data Entry Operator -SpecialGrade	01	-	01
Senior Staff Assistant/Clark	02	02	-
Clark Grade I	01	01	-
Clark Grade III	01	01	-
Stenographer/Senior Staff Assistant	01	01	-
Technical Officers Grade I	01	01	
Technical Officers Grade II Segment B	01	-	01
Staff Assistant/Library Information Assistant	01	01	-
Library Information Assistant Grade III	02	01	01
Computer Application Assistant Grade I	01	01	-
Computer Application Assistant Grade III	01	01	-
Telephone Operator /Cum Reception Grade II	01	01	-
Driver Grade II	02	02	-
Laboratory Attended	01	01	-
Laborer Grade I	01	01	-
<b>Total</b>	<b>19</b>	<b>16</b>	<b>03</b>

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

<b>Subject</b>	<b>Published</b>
Journals	05
Books	04
Articles	16
Other	-
<b>Total</b>	<b>25</b>

#### 15. Details of Programmes, Seminars and Workshop

<b>Subject</b>	<b>Attended</b>	<b>Completed</b>	<b>Presented</b>
No of Postgraduate Degree Programme	01	01	01
No of Diploma Programme	01	01	01
d. No of Certificate Programme	09	09	09
e. Other	-	-	-
<b>Total</b>	<b>11</b>	<b>11</b>	<b>11</b>

#### 16. Details of Awards Received

<b>Subject</b>	<b>No. of Awards</b>	<b>No. of Academics</b>	<b>No. of Students</b>
a. Local Awards	-	-	-
b. National Awards	9	1	-
c. International Awards	3	1	-
e. Other	-	-	-
<b>Total</b>	<b>12</b>	<b>2</b>	<b>-</b>

## 17. Research Projects

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

Name of the research Program	Funds	Brief description of the research
<p>1. Hunters in Transition</p> <p>2. Climate Change and the Human Adaptations in the Early and the Middle Holocene in Sri Lanka</p> <p><b>Senior Prof. Raj Somadeva</b></p>	<p>Government Funds</p> <p>National Science Foundation (Research Grant No. RG/IK/2017/01)</p>	<p>Fieldwork - Excavation in Vavulagalage and Alugalge Caves in Balangoda</p> <p>The principle objective of the excavation was to collect further information related to the developments of the chrono-stratigraphy of the prehistoric occupations in the region under study. This was the part of the fieldwork of the Hunters in Transition Project.</p> <p>Fieldwork – Foot-survey carried out in Gawaranhena region of Balangoda</p> <p>Objective of the survey was to identify the spatial distribution of the prehistoric sites in the area under study.</p>
<p>1. Study of the Human and Faunal material from Prehistoric and Historic period in Sri Lanka</p> <p><b>Senior Prof. GaminiAdikari</b></p>	<p>Government Funds</p>	<p>Improved the database of Zoo archaeology.</p> <p>Understand the dietary patterns from prehistoric period to the historic period.</p> <p>Collected the data of human skeleton remains from prehistoric to historic context.</p> <p>Train the resource persons for next generation in Zoo-archaeology and Prehistory in Sri Lanka.</p>
<p>1. Taphonomy and Prehistoric Environment at ATM site in South Asia</p> <p>2. Investigating the Precursors</p>	<p>Direct funding from INQUA-HABCom to the Indian Institutions. Direct funding from National Research Council (NRC) to PI.</p> <p><b>Note:</b> that</p>	<p>The aim of the research is to understand prehistoric environments in southern South Asia in collaboration with the Sharma Centre For Heritage Education and French Institute of Pondicherry, India. Project activities also included master student training, fieldwork, laboratory work and group discussions for conducting research in understanding the prehistory of southern South Asia.</p> <p>Students selected via an application process; there</p>

<p>and Appearance of Rice Cultivation in Sri Lanka</p> <p>3. Late-Middle Holocene environmental change</p> <p><b>Dr. T.R. Prematilake</b></p>	<p>PGIAR funds have not been used.</p>	<p>were 13 participants selected from across India and Sri Lanka. The workshop was a significant achievement in introducing participants from diverse disciplines on the importance of holistic studies towards reconstructing past environments. Discussions between resource persons and participants enabled creation of research networks, which will allow exchange of information and ideas in future programs.</p> <p>Laboratory works and 3 international publications on the NRC funded project and the project were progressed further.</p>
<p>1. Technology of Kandy Period Murals research Project</p> <p><b>Dr. Arjuna Tantilage</b></p>	<p>Government Funds</p>	<p>This project basically, focused technology of the Kandyan period Murals. 40 samples collected from the Kandy period temples island wide and analyzed that samples at LCMA PGIAR. Basically used two scientific methods for analyzing, those are,</p> <p>01. Cross section analyzing 02. Pigment analyze by using FTIR and XRF.</p> <p>Results are published in 04 memoirs which published at PGIAR.</p>
<p>1. Settlement Pattern Study of Upper Ma Oya (UMO)</p> <p>2. Rescue Archaeology: a case study of burial site at Dunkumbura in the Middle Ma Oya Region</p>	<p>Government Funds</p> <p>Government Funds</p>	<p>The study region of the project is limited to Dolosbage, <b>Rakshawa to Aranayake</b> at the first stage. The first field season of the project was succeeded documenting archaeological sites that are occupied from the prehistoric period to the middle historic period. Two sites among them yielding probable evidence for the pre-modern/ancient iron smelting activities and a prehistoric cave habitation were selected as proposed excavation sites within the region for getting material evidence for socio-technological evidence and understand its relationship with the socio-political systems.</p> <p>Due to landslides and flood that occurred around Aranayake in 2015, scheduled fieldwork (excavation and the survey) of the area had to be postponed. But analysis of material evidence obtained from previous field work is already completed. Data of the first stage of the project is ready for publishing as a Memoir under the PGIAR publication series.</p> <p>Results of the Rescue archaeology project conducted at Dunkumbura is prepared for</p>

<p><b>Dr. Rose Solangaarachchi</b></p>		<p>publication (“Rescue Archaeology: a case study at Dunkumbura in the Middle Ma Oya Region”) in the series of Memoir of the Postgraduate Institute of Archaeology. This project was conducted as an emergency operation before vanishing archaeological heritage by the modern road development project at Dunkumbura, Hataraliyadda in Kandy. The aim of the project is to make an accurate record of the remains to be destroyed at the site</p>
<p>1. Yan Oya Middle Basin Research Project (YOMB)</p> <p>2. Archaeological Impact Assessment Survey (Under EIA) at Proposed Colombo Port City Development Project (CDCDP) in Colombo District</p> <p>3. Archaeological Impact Assessment Survey (AIA) at proposed Kumbukkan Oya Reservoir Project in Monaragala District</p> <p><b>Mr. Ranjith Bandara Dissanayake</b></p>	<p>Government Funds</p> <p>Ministry of Mega Police and Western Province Development</p> <p>Department of Irrigation and Water Management</p>	<p>Post Excavation Analysis Material analysis recovered from Maradammaduwa and Nikawewa megalithic cemeteries Identify the related geographical feature in the area Geo-database is constructed through the above mapping task report.</p> <p>Archaeological Impact Assessment Survey Report</p> <p>Archaeological Impact Assessment Survey Report</p>
<p>1. Hindu-Buddhist Amalgamation Projects</p> <p><b>Dr. P. D. P. Gamlath</b></p>	<p>Government Funds</p>	<p>Interaction of Hindu and Buddhism, Sri Lanka deep research has not been conducted so far. The subject matter has not been revealed from actual archaeological data and historical sources. Buddhism and Hinduism have close interaction faiths. But in the active purpose not reflected the actual Eg: Why Buddhist respects the Hindu devathas. (Wishnu and Skandha)</p>

1. Early and the mid 20 <sup>th</sup> century Buddhist murals in the Western province of Sri Lanka.	Government Funds	To understand social culture of recent past.
2. Images of women in the temple murals of the Western province, Sri Lanka.	Government Funds	Studying of the emergence of the modern female subjectivity in temples murals of Western province of Sri Lanka
<b>Mr.N.P.R. Nankandura</b>		

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

### **Prof. Gamini Adikari**

#### **Workshops**

- i. Workshop on Fossil curation (2017/August)
- ii. Workshop on Zoo-archaeology (2017/August)
- iii. Workshop series of Prehistory and Zoo-archaeology (2017/September)
- iv. Workshop on Illustration and technical drawings (2017/ September)

#### **Field tours**

- i. Examine the Animal remains found from Prehistoric sites, Data and Analysis Center, Department of Archaeology, Anuradhapura (2017/May)
- ii. Biodiversity, Palaeobiodiversity and Archaeological Survey in Anuradhapura. (2017/ June)
- iii. Biodiversity and Palaeobiodiversity Survey in Yala National Park (2017/September)

### **Dr. T.R. Prematilake**

#### **Workshops**

- i. One full day field workshop at Muthurajawela was conducted for Diploma students.
- ii. Premathilake received INQUA-HabCom (International Quaternary Research (INQUA) and Human Biosphere) grant to organize Southern South Asian Research Cooperation. RP works at French Institute of Pondicherry (FIP), Pondicherry University, Department of History, Archaeology and International Studies/Pondicherry University, India, Sharma Centre for Heritage Education, India and the PGIAR, Sri Lanka as research fellow/administrator in organizing International Cooperation including e.g. **Research Workshops**, Seminars and Master Students training from South Asian Universities). This was a part of the program established at IFP from 2011 onwards. Grant focused for understanding long-term climate and environmental change in South Asia (see; QP-2014-2017 reports; INQUA-HABcom).

IFG/Project/Skill Research Award/grant number: 1406. This was received from INQUA-HaBCom (International Union for Quaternary Research – Humans and the Biosphere Commission <http://www.inqua.org/>)

## **Dr. Arjuna Thantilage**

### **Workshops**

- i. Conducted one day workshop at PGIAR - 19/05/2017
- ii. Digital application for Museum Exhibition : special lecture and practical training seminar for Photogrammetry, delivered by Prof. Sarah Kenderdine (Director, Laboratory for Innovation in Galleries, Libraries, Archives and Museums of New South Wales)

### **Field tours:**

- i. Conducted the field programmers to study the Technology of Kandy Period Murals research Project to covering the sites representing five province temples which belongs to Kandy Period which situated in all island ( identify the pigments and binding media in murals, collect those samples and examine those sample at LCMA Laboratory)
- ii. Conducted the field tour as a project coordinator, to the selected archaeological sites for 3D photography in order to represent Sri Lanka in the World Atlas of Maritime Buddhism

**(World Atlas of Maritime Buddhism International Project** the collaboration project with Laboratory for Innovation in Galleries, Libraries, Archives and Museums of New South Wales, Australia and Postgraduate Institute of Archaeology, project funded by Australian Research Council Linkage Grant 2015. )

- iii. Coordinated program of 3D photography recoding of selected artifacts lying at the Colombo national museum for representing the Maritime Buddhist Heritage of the country in order to represent them in World atlas of Maritime Buddhism

**(World Atlas of Maritime Buddhism International Project** the collaboration project with Laboratory for Innovation in Galleries, Libraries, Archives and Museums of New South Wales, Australia and Postgraduate Institute of Archaeology, project funded by Australian Research Council Linkage Grant 2015. )

## **Dr. Rose Solangaarachchi**

### **Workshops**

- i. Workshop on “Demonstration/Model Excavation” for MSc Candidates (included Archaeology Department and Central Cultural Fund employers)

#### Brief description of the workshop:

Before heading to an “actual” excavations at archaeological sites that are located in various areas, providing in-class instructions as well as practical sessions with personal direction in employing and practicing basic fieldwork skills with providing foundation for following objectives:

- Present a qualified excavator/field archaeologist to the Sri Lankan archaeological field: efficiency and accuracy in the application of excavation methods and techniques as well as recording procedures.
- Train the “Team work” ability: the student’s overall contribution to the shared team effort, working well with others, that is essential for an effective and efficient excavation project.

- ii. Workshop on “Stone Tool Technology” for MSc Candidates (included Archaeology Department and Central Cultural Fund employers)(with Dr. Nimal Perera)

Funds: N/A

Brief description of the workshop:

Providing overall idea for identifying forms, functions and manufacturing process of stone tool that are covered in the archaeological context with in-class instructions along with reviewing anthropological film on ancient technology.

- iii. Workshop on “Anthropology and Film” for MSc Candidates (included Archaeology Department and Central Cultural Fund employers)

Funds: N/A

Brief description of the workshop:

Through the workshop, participants look at how archaeologists can use a film as a mode of ethnographic representation. Selected ethnographic films and documentary films, mostly associated with anthropological aspects of different cultures are used for providing basic idea of anthropological research methodologies and their results.

- iv. Workshop on “Analysis of Archaeological Ceramics” for MSc Candidates (included Archaeology Department and Central Cultural Fund employers)

Funds: N/A

Brief description of the workshop:

The workshop covers identification (forms, functions and manufacturing process of archaeological ceramics), classification, analyses, drawing and interpretations that archaeologists perform on ceramic remains.

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

### **Workshops**

- i. Ancient pottery workshop to the PGIAR students, conducted by the PGIAR, held at Bio and Geo Archaeology Spatiality Unit.

**c). National and International Awards received**

**National Awards**

**Dr. T.R. Prematilake – Senior Lecturer**

- i. **Premathilake, R., Anupama, K., Rajan, K., Prasad, S., Orukaimani, G., Yathees Kumar, V.P., 2017.** Implications of phytolith records from an Early Historic megalithic burial site at Porunthal in Southern India. **Journal of Archaeological Science-Report**, 11, 491-506.
- ii. **Premathilake, R., Akhilesh, K., Anupama, K., Pappu, S., Prasad, S., Gunnell, Y., Orukaimani, G., 2017.** Pleistocene Vegetation at the site of Attirampakkam, India: INQUA-HaBCOM project: Palaeoanthropological Perspectives on Past Vegetation Using Phytoliths at Prehistoric Sites in South India and Sri Lanka (IFG/Project/Skill grant number: 1406). **Quaternary Perspectives (QP)**, 1-15.
- iii. **Premathilake R., Akhilesh, K., Anupama, A., Pappu, S., Prasad, S., Gunnell, Y., Orukaimani, O., 2017.** Phytoliths as indicators of Quaternary vegetation at the Paleolithic site of Attirampakkam, India **Journal of Archaeological Science-Report**14, 470-499.
- iv. **Premathilake, R., Hunt, C., Perera, N., Wedage, O., 2017.** Late Pleistocene Humans used Rice in Sri Lanka: Phytolith Investigation of the Deposits at Fahien Rock Shelter. **Global Journal of Human Science D: History, Archaeology and Anthropology** 17,2, 1: 1-13.

**International Award**

- i. Premathilake received Honorary Research Award from the International Association of Environmental Archaeology as part of their scholarship initiative, University of Aberdeen, UK.
- ii. Premathilake received Visiting Research Fellowship from the Department of Palynology and Ecology, French Institute of Pondicherry, Pondicherry University, India
- iii. Premathilake has been accepted to work as Peer Reviewer to *PLOS* Journal. It is an International Journal for Paleoecology-2017. This gives academic credits to my individual profile and to the Institution.

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

**Senior Prof. Raj Somadeva:**

Somadeva, R. A. Wanninayake, D. Devage, J. Ambalampitiya, R. Fernando, 2017. Paths, Places and Voids: some thoughts on a prehistoric symbolic representation recovered from a cave in Sabaragamuva Province, Sri Lanka. Proceedings of the International Conference on Land Transportation, Locomotive heritage and Road Culture held in the University of Kelaniya n 14-15 November 2017.

**Senior Prof.Gamini Adikari**

University collage at London (UCL) Institute of Archaeology, Department of Archaeology, Botany.

**Dr.T.R. Prematilake:**

Direct collaboration with the Sharma Centre for Heritage Education and French Institute of Pondicherry, and History, Archaeology and International Research Centre, Pondicherry University, India.

**Dr. Arjuna Thantilage:**

Coordinator - World Atlas of Maritime Buddhism International Project the collaboration project with Laboratory for Innovation in Galleries, Libraries, Archives and Museums of New South Wales, Australia and Postgraduate Institute of Archaeology, project funded by Australian Research Council Linkage Grant 2015.

**Dr. D.P. Gamlath**

Share the research paper with the University of Kelaniya for commemoration volume for Prof. A.A.D. Amarasekara

**e). Publication to General public**

**(a) Collaboration with National Programs**

**Senior Prof. Raj Somadeva:**

- i. Served as a member of the advisory committee to the Ministry of Cultural Affairs of the Sinhala Encyclopedia project.

**Dr.T.R. Prematilake:**

- i. I directly supported 2 Research students working at the Department of Molecular Biology, University of Colombo and Medical Research Institute (MRI). These projects focused on palynological applications for understanding immunochemical research in Colombo and Gampaha City area. Activities included instructions, supervision, palynological preparation and microscopy under laboratory conditions. NOTE: my services (teaching and practice classes) to master students were fully free (no any clam has been made).

**Dr. Rose Solangaarachchi**

- i. Representative of **Sri Lanka Council of Archaeologists** for the committee that is appointed for making the proposed Archaeological Service Minute for employers in the archaeology field.
- ii. Chair of the Academic committee of Sri Lanka Council of Archaeologists, that is appointed for introducing the syllabi of the proposed course for promoting professionals in the archaeology field from the Level I to the Level III (Level I: Archaeology Licentiate; Level II: Archaeologists; Level III: Chartered Archaeologist) that is required for **amending the Act of council of archaeologists**.
- iii. Director of the organization (registered and approved by the Dept. of Archaeology) that consists with professional archaeologists and graduates in Archaeology for

conducting **Archaeological Impact Assessment (AIA)** survey/preliminary assessment of anticipated impacts in light of proposed development projects as a national request. The impact assessment is designed to gain the fullest possible understanding of archaeological resources which would be affected by the project.

**Dr. Arjuna Thantilage:**

- i. A Member of the scholarly board of conservation of Sigiriya Mirror Wall, Central Cultural Fund and participate for the observation tour and special meeting of deterioration in Sigiriya Mirror Wall with Mr. AkilaVirajKariyawasam (Minister of Culture and education) , Prof. PrishantaGunawardhana (Director, Central Cultural Fund) and other scholars
- ii. As a Archaeological Director of the CCF project at Trincomalee, I am presently work on a project to make the Trincomalee Dutch fort a tourist hotspot.

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

- i. Member of the judging panel, National Crafts awarding Exhibition (SilpaAbhimanee), organized by National Craft Council of Sri Lanka.
- ii. Member of the board of study (syllabus revisit committee) National Craft Council of Sri Lanka.
- iii. Member of the judging panel, National Literally Festival, (Art) conducted by Ministry of Cultural Affairs and Wayamba development.

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

**Dr. Arjuna Thantilage:**

- i. Training staff of the CCF (Certificate course in painting conservation)
- ii. Providing laboratory service for PGIAR students/ Academic Staff
- iii. Providing laboratory service for outsiders.
- iv. Gave opportunities for trainees to obtain their training at the LCMA
- v. Collaboration research works with CCF and Department of Archaeology

**Dr. D.P. Gamalath**

- i. As a Director Archaeology in Ampara (CCF) I conducted several Archaeological exploration works in Lahugala
- ii. Deliver the lecturer in ICOMOS Lecturer Series February 2017

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

- i. Resource person to the Teachers guidebook on Art, (Year 11, 12 and 13) at National Institute of Education, Maharagama.
- ii. Resource person and editorial member to the Teachers guidebook on Art, (Year-11, 12 and 13) at National Institute of Education, Maharagama.
- iii. Resource person and editorial member to the Supplementary Reading Book on Art, (Year, 11 and 12,) at National Institute of Education, Maharagama.
- iv. Resource person to new school curriculum for Art and Design, Interior Design, Landscape Design, Graphics and Textile (syllabus for 13+ year) at the National Institute of Education, Maharagama.

- v. Coordinator to the Certificate course in Art History, Postgraduate Institute of Archaeology, Colombo.
- vi. Coordinator to the Certificate course in the conservation of mural.
- vii. Lecturer to Art History and Iconography to the course of conservation of murals.

**g). Public awareness programs**

**Senior Prof. Raj Somadeva:**

- i. A lecture conducted to the Medical Doctors in the Ampara Government hospital on new archaeological research in the country.
- ii. A lecture conducted to the Medical Doctors in the Matara Government hospital on new archaeological research in the country.
- iii. A lecture delivered on history in Sri Lanka to the Students of the Colombo VishakaVidyalaya.
- iv. A lecture delivered on history in Sri Lanka to the Students of the St. Pauls's Girls School in Milagiriya
- v. A lecture delivered on Teaching history in Sri Lanka to the history teachers in Colombo organized by the St. Thomas Collage, Mt. Lavinia.
- vi. A lecture delivered on the recent archaeological research in Sri Lanka to the public at the Divisional Secretariat office in Ambilipitiya.

**Senior Prof. Gamini Adikari:**

- i. Change and continuity of Chinese Sri Lankan Relationship: An Archaeological perspective- International Confucian forum - Scheme of International seminar in Colombo 2017
- ii. ශ්‍රී ලංකාවේ ඉතිහාසය හැදෑරීමේදී පුරාවිද්‍යා විෂය ක්ෂේත්‍රයේ දායකත්වය - ආරාධිත දේශනය, පොළොන්නරුව ව්‍යාපෘතිය, මධ්‍යම සංස්කෘතික අරමුදල
- iii. පුරාපේෂවිච්චිධන්ව සංරක්ෂණය හා ආරක්ෂණය - දැනුවත් කිරීමේ වැඩමුළුව, මහවැලි සංවර්ධන හා පරිසර අමාත්‍යාංශය
- iv. සාමුද්‍රීය පුරාපේෂවිච්චිධන්ව පර්යේෂණ (ආචාර්ය ඩබ්. බෝහිංගමුව මහතා වෙනුවට)- දැනුවත් කිරීමේ වැඩමුළුව, මහවැලි සංවර්ධන හා පරිසර අමාත්‍යාංශය
- v. 'ආරාධිත අමුත්තා', ශ්‍රී ලංකා ගුවන් විදුලි සංස්ථාවේ වැඩසටහන (2017 ජූනි 20 - පෙ.ව. 9-12)
- vi. 'පොසොන් පොහාය උදාව මිහිදු හිමි දවස හා අද පරිසරය', ශ්‍රී ලංකා ගුවන්විදුලි සංස්ථාවේ වැඩසටහන (2017 ජූනි 06)
- vii. 'ප්‍රභාහිර' වැඩසටහන, 'ප්‍රාග්මහින්ද යුගයේ අනුරාධපුරය' ශ්‍රී ලංකා ගුවන්විදුලි සංස්ථාවේ වැඩසටහන (2017 ජූනි 07)

**Dr. T.R. Prematilake:**

- i. Number of Radio programs in SLBC Education Service for O/L and A/L students and SLBC public audience were conducted. This included understanding environmental history and climate change for future perspectives. (No any clam has been made for this service).

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

- i. School history Teachers training workshop, organized by the Dambulla project, Central Cultural Fund, Ministry of Education.
- ii. Public lecture on New discoveries in ProtoHistoric research in Sri Lanka organized by the Polonnaruwa Museum, Central Cultural Fund, Ministry of Education
- iii. Kalutara and Matugama Divisions Division teachers(history) training workshop at Horana, organized by the Ministry of Education (Pirivena branch)

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

- i. Public lecture on Art of Renaissance, education center at Dambulla regional office, Central Cultural Fund, organized by Central Cultural Fund.
- ii. Public lecture on Art and Avant-garde movement, at PGIAR auditorium.

**h). Promoting facilitating academic cooperation and research collaboration with other Departments and Institutes (CCF/National Museums/Department of Archaeology etc.)**

**Tuition Waiver Scholarship given to CCF/Department of Archaeology/ National Museum**

	<b>2014/2015</b>	<b>2015/2016</b>	<b>2016/2017</b>	<b>2017/2018</b>
Postgraduate Diploma	06	09	38	15
MA	-	01	-	01
MSc	04	08	03	01
MPhil	-	01	-	-
<b>Total</b>	<b>10</b>	<b>19</b>	<b>41</b>	<b>17</b>

**i). Publications of Academic Staff**

<b>Author (s)</b>	<b>Article/Publication</b>	<b>Publisher</b>	<b>Name of the Publication Series/Journal</b>
<b>Somadeva, R.</b> A. Wanninayake, D. Devage 2017.	Before Buddhism: some thoughts on transcendental beliefs in early Sri Lanka.	Central Cultural Fund	Buddha Rashmi Vesak Volume, Essays in Buddhist Monastic Archaeology. Gunawardhana P. et al., 43-58pp,

<p><b>Somadeva, R.</b> A. Wanninayake, D. Devage, J. Ambalampitiya</p>	<p>Clay working and Basketry: new materiality of Hunter-gatherer/Foragers in mid/late Holocene Sri Lanka.</p>	<p>Rajarata University</p>	<p>Journal of Archaeology and Heritage Management, June (2017).</p>
<p><b>Somadeva, R.</b> A. Wanninayake, D. Devage, C. Abeywardhana,</p>	<p>Cultural Dynamism of prehistoric Hunter-gathers in mid/late Holocene Sri Lanka.</p>	<p>Uppsala University</p>	<p>Paul Sinclair felicitation 2017.</p>
<p><b>Adikari, G.</b></p>	<p>An Odontological Analysis of Prehistoric Human remains found in a Shell midden at Pallemalala Southern Sri Lanka.</p> <p>Animal bone remains found at Welmalkema rock pool, Yala Block I.</p> <p>The Buddhist Monasteries and Ancient Medical practices in Sri Lanka: an overview</p> <p>කලාව ගැන කලාව සහ සුදන්රෝහණ</p> <p>ශ්‍රී ලංකාවේ පුරාණ වෛද්‍යවිද්‍යාව සහ සෞඛ්‍ය ආරක්ෂණ ක්‍රියාවලිය</p>	<p>Sri Lanka Dental Association</p> <p>Department of Wildlife Conservation, Sri Lanka.</p> <p>Central Cultural Fund.</p> <p>සත්පන සහාද සංසදය</p> <p>ජාතික විද්‍යා පදනම</p>	<p>Conference manual, Annual Scientific Session, 23<sup>rd</sup>&amp; 24<sup>th</sup> June 2017, 23 pp</p> <p>Proceedings of the Annual Session, Wildlanka, International Symposium 2017, 15<sup>th</sup>-16<sup>th</sup> August, 2017</p> <p>Buddha Rashmi Vesak volume: Essays in Buddhism and Buddhist monastic Archaeology, 2017</p> <p>දශකත්‍රයක සුදන්රෝහණ නිර්මාණාලංකාරය: විමසුම් ලිපිසරණිය, 2017</p> <p>'විදුරාව' ජාතික විද්‍යා පදනමේ විද්‍යා සඟරාව, 2016/2017</p>
<p>Dr. Rose Solangaarachchi</p>	<p><b><i>Sigiriyalathakshenaya</i></b> (Hydraulic Technology of Sigiriya).</p>	<p>Colombo: Neptune Publishers.</p>	<p>2017. ISBN: 978-955-7496-29-0.</p>

<b>Premathilake, R.,</b> Anupama, K., Rajan, K., Prasad, S., Orukaimani, G., Yathees Kumar, V.P.,	Implications of phytolith records from an Early Historic megalithic burial site at Porunthal in Southern India.	<b>Elsevier</b>	Journal of Archaeological Science-Report
<b>Premathilake R.,</b> Akhilesh, K., Anupama, A, Pappu, S. Prasad, S., Gunnell, Y., Orukaimani, O.,	Phytoliths as indicators of Quaternary vegetation at the Paleolithic site of Attirampakkam, India	<b>Elsevier</b>	<b>Journal of Archaeological Science-Report</b>
<b>Premathilake, R.,</b> Akhilesh, K., Anupama, K., Pappu, S., Prasad, S., Gunnell, Y., Orukaimani, G.,	Pleistocene Vegetation at the site of Attirampakkam, India: INQUA-HaBCOM project: Palaeoanthropological Perspectives on Past Vegetation Using Phytoliths at Prehistoric Sites in South India and Sri Lanka (IFG/Project/Skill grant number:	<b>Elsevier</b>	<b>Quaternary Perspectives (QP)</b>
<b>Premathilake, R.,</b> Hunt. C., Perera, N., Wedage, O.	Late Pleistocene Humans used Rice in Sri Lanka: Phytolith Investigation of the Deposits at Fahien Rock Shelter.	<b>Global Journal Inc.</b>	<b>Global Journal of Human Science D: History, Archaeology and Anthropology</b>
<b>Premathilake, R.,</b>	Scholarly Book Chapters for Archaeological investigations in the Niah Caves, Sarawak (Vol II). Edited by Graeme Barker and Lucy Farr.	Archaeological investigations in the Niah Caves, Sarawak	<b>Book</b> Sarawak Museum and McDonald Institute for Archaeological Research, University of Cambridge, Downing Street, Cambridge, UK. United Kingdom: Oxbow Books
Chris Hunt, Lisa Kealhofer, <b>Rathnasiri Premathilake,</b> Garry Rushworth, David Gilbertson, Samantha Jones and Gill Thompson.	Sarawak Museum and McDonald Institute for Archaeological Research, University of Cambridge, Downing Street, Cambridge, UK. United Kingdom: Oxbow Books	Archaeological investigations in the Niah Caves, Sarawak	<b>Book</b> Palynology, Phytoliths, Diatoms and Wood in the West Mouth: Stratigraphic and Taphonomic Studies of Late Quaternary Vegetation History

Chris Hunt, Lisa Kealhofer, <b>RathnasiriPremathilake</b> , Garry Rushworth, David Gilbertson, Samantha Jones and Gill Thompson	Sarawak Museum and McDonald Institute for Archaeological Research, University of Cambridge, Downing Street, Cambridge, UK. United Kingdom: Oxbow Books	Archaeological investigations in the Niah Caves, Sarawak	<b>Book</b> Supplementary Materials. The Pollen, Palynofacies and Phytolith Assemblages from the West Mouth.
Anupama, K, Prasad, S., <b>Premathilake, R.</b> , Reghu, N.	Diverse approaches to reconstructing quantitative land cover and climate changes in peninsular India during the Holocene.	Past Global Changes (PAGES) meeting, INSTITUTO PIRENAICO DE ECOLOGÍA (CSIC), Apdo. 13034, 50080 Zaragoza. (Spain).	
<b>Premathilake, R</b>	Understanding regional cultural practices using phytolith studies in a burial site at Porunthal, South India” and “Late Pleistocene and Holocene plants used in Sri Lanka.	Past Global Changes (PAGES), Local Organizing Committee PAGES, INSTITUTO PIRENAICO DE ECOLOGÍA (CSIC), Apdo. 13034, 50080 Zaragoza. España (Spain).	
<b>Premathilake, R</b>	Did domesticated rice originate in south-western Sri Lanka independently?	Association for Environmental Archaeology (AEA) – Autumn conference at Edinburgh University, UK	
Thantilage, Arjuna [et al]	Red Pigments Used in Kandy Period Murals  Laboratory of Cultural Material Analysis Publication Series   05  Memoirs of the Postgraduate Institute of Archaeology 2017 /1	PGIAR	2017/1

තන්තිලගේ, අර්ජුන සහ වෙනත් අය	කෙවුල්ගම දළදා ගමන් මාලිගා විහාරස්ථානයේ පුස්තකාල ලේඛණය	PGIAR	Memoirs of the Postgraduate Institute of Archaeology 2017 /2
Thantilage, Arjuna [et al]	උඩරට බිතුසිතුවම් කලාවේ නීල වර්ණය: දේශපාලන හා ආර්ථික පෙරළියක ප්‍රකාශනයක් ලෙස	PGIAR	Memoirs of the Postgraduate Institute of Archaeology 2017 /3
Thantilage, Arjuna [et al]	An Evaluation on Scientific Investigation of Bronze Tara Image from Sri Lanka at the British Museum: A Critical Controversy of its Provenance, in <i>Buddha RashmiVesak Volume</i> ,	Central Cultural Fund, Colombo.	<i>Buddha RashmiVesak Volume</i> , 2017
<b>Solangaarachchi, R.</b>	sigiriya jalathakshenaya” ( (Hydraulic Technology of Sigiriya).	Colombo: Neptune Publishers.	Book 2017
<b>Bandara, DMRA</b>	Stone Circles, Boulder Rectangles, and Cairn Features discovered at Yan Oya Middle Basin (Article), Proto Historic, Archaeology in Sri Lanka Special volume (Forthcoming)	University of Rajarata.	-
<b>Nankandura, N.P.R.</b>	Co-author to Reading of Blue Color as a political codified color in the Kandyan mural tradition (in Sinhala)	PGIAR	2017

## **18. Inside into PGIAR**

### **18.1 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 and equality
- Diversity
- Collegiality and community-building
- Inclusiveness
- Openness
- Ethically acceptable standards of conduct
- Fostering innovation and creativity
- Developing leadership
- Environmental sustainability

### **18.2 PGIAR's guiding principles**

The PGIAR will conduct itself ethically and fairly, and in an environmentally sustainable manner.

In particular, we will: respect and promote the exercise of academic freedom through challenge and debate within the law ;offer places to students on the basis of their academic merit and potential to benefit from and contribute to a PGIAR education irrespective of their social, economic, ethnic, religious or other background. Admission to the PGIAR may not be bought, or secured under inducement or pressure, but granted only through an open and transparent competitive process; assess student performance and award degrees and qualifications wholly on the basis of clear criteria and fair process;be a fair and honorable employer, developing skills and capability amongst all staff; promoting, recognizing and rewarding outstanding performance; promoting and celebrating diversity and ensuring equality of opportunity; promoting and supporting the highest quality academic leadership, collegiality and professional management, and challenging unacceptable behavior; apply ethical investment and procurement practices;

focus the impact of the PGIAR education and research on improving citizens of Sri Lanka and respect for human rights, and countering ignorance, poverty, ill-health and political tyranny;as an institution that has been strictly secular from its foundation, respect freedom of thought, conscience and religion but reject in doctrination; promote tolerance, and secure positive and open relations through dialogue between different groups on campus in relation to religion, politics, gender, disability, age, ethnicity and sexuality;

be a good neighbor in Colombo and contribute to the local community through initiatives such as staff and student volunteering, links with schools and other public institutions, and through maintaining and enhancing a high-quality estate; maintain a safe and attractive Institute.

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

- 18.3.1** 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.
- 18.3.2** 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.
- 18.3.3** 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.
- 18.3.4** The PGIAR has been able to release exam results without much delay, comparatively.
- 18.3.5** The PGIAR could revise its syllabuses and also introduce new higher degree programs.
- 18.3.6** 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.
- 18.3.7** 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’.
- 18.3.8** 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.
- 18.3.9** 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.
- 18.3.10** 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.

### **18.4 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.

Mapping and Drafting Unit

Publication and Information Unit

Laboratory for Cultural Material Analysis (LCMA)

### **18.5 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.

Art and Heritage

Social Archaeology

Environment Archaeology

Bio and Geo Archaeology

Ancient Metallurgy

Historical Geography

Archaeological Science

Archaeological Science  
Prehistory and Osteology

## **19. PGIAR REFERENCE LIBRARY**

The PGIAR has developed a specialized national center of excellence library and documentation center in Archaeology and related fields. This is open to all University faculty, researchers, students and to interested members of the general public. The PGIAR collection, amounting to more than 20,000 books, journals, articles, maps and photographs is now comparable and complementary to the Country's other major research libraries, such as the Archaeological Department library, the National Museum library, the Royal Asiatic Society Library and the library of the Evelyn Rutnam Institute of Jaffna. It has a fairly comprehensive coverage of current English Language journals in its spheres of interest and a fully computerized catalogue, as well as a telephone information service for registered readers. The library is open on weekdays and on Saturdays and Sundays.

### **Library Achievements 2017**

Created a library handbook

Finalized the Library Membership Rules

Conducted a Library Orientation Programme

Created new acquisition lists and current content lists

Purchased quality rare books from personal collections

Purchased World Archaeology, Antiquity and Cambridge Archaeology Journals

Provided guidelines and instructions to organized Central Cultural Fund Library by  
Senior Assistant Librarian

Number of 2395 external readers were used PGIAR library

Purchased number of 450 titles

### **Future developments**

Developing Special Library Collections

Modifying Library Website

To Purchase KOHA Library Management Software for Library housekeeping Operations

Developing Digital Library and Institute Repository

Make a Publication of History of PGIAR

Providing information through digital devices

## 20. Details of Recurrent Expenditure

Rs. '000

SUBJECT	2015	2016	2017
Personal Emoluments	42,668	48,118	50,994
Travelling	40	25	360
Supplies	1,481	2,028	1,401
Maintenance	735	754	1,063
Contractual Services	6,207	6,406	6,881
Others	3,111	2,615	2,487
<b>Total</b>	<b>54,242</b>	<b>59,946</b>	<b>63,186</b>

## 21. Details of Capital Expenditure

Rs. '000

Subject	2015	2016	2017
Furniture and Office Equipment	1,636	1,338	1,072
Lab and Teaching Equipment	178	122	220
Rehabilitate-Building	1,048	-	659
Library Books	980	1,368	796
Strengthening Research	4,693	3,680	3,445
Other	1,363	1,278	601
<b>Total</b>	<b>9,898</b>	<b>7,786</b>	<b>6,793</b>

## 22. Details of Project (Local Funded)

Rs. '000

Name	TCE*	Exp in 2016	Exp in 2017	Cumulative Exp as at 31.12.2017	%Physical Progress
Conservation Course in Mural & Paintings	1,198	61	427	488	40.73
<b>Total</b>	<b>1,198</b>	<b>61</b>	<b>427</b>	<b>488</b>	<b>40.73</b>

\*TCE = Total Cost Estimate

Subject	Provision in 2017	Expenditure in 2017	Savings/Excess
Recurrent expenditure	73,030	63,186	9,844
Capital expenditure	10,000	6,793	3,207
<b>Total</b>	<b>83,030</b>	<b>69,979</b>	<b>13,051</b>

**23. Details of Financial Progress (Expenditure)**

**Rs. '000**

**23.1. Details of Financial Progress (Generated Income)**

**Rs. '000**

Source of Revenue	Provision in 2017	Collection in 2017	Deficit/Surplus
Postgraduate Studies	2,130	2,718	588
Other	900	698	(202)
<b>Total</b>	<b>3,030</b>	<b>3,416</b>	<b>386</b>

**23.2 Financial Performance Analysis**

**Rs. '000**

Subject	Formula	Expenditure Per student
a. Recurrent Expenditure per student (RE)	RE/No of Student strength	289.84
b. Capital Expenditure(CE)	CE/No of Student strength	31.16
<b>Total</b>		<b>321</b>

## 24. FINANCIAL STATEMENT OF THE PGIAR 2017

### 24.1 POSTGRADUATE INSTITUTE OF ARCHAEOLOGY (UNIVERSITY OF KELANIYA)

#### STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER 2017

		Rs.	
		AS AT 31st DECEMBER 2017	AS AT 31st DECEMBER 2016
<b>ASSETS</b>	<b>Note</b>		
<b>Non-Current Assets</b>			
Property, Plant and Equipment	<b>1</b>	565,961,339	396,199,918
<b>Investment</b>			
Fixed Deposit		1,650,658	1,487,829
		<b>567,611,998</b>	<b>397,687,747</b>
<b>Current Assets</b>			
Inventories / Stocks	<b>2</b>	1,785,139	1,845,128
Trade and Other Receivables	<b>3</b>	220,000	-
Loan and Advance to Staff	<b>4</b>	6,612,473	4,627,791
Capital Advance	<b>5</b>	343,390	620,775
Supplies and Service Advance	<b>6</b>	122,636	20,000
Pre Payments	<b>6-A</b>	81,547	152,071
Other Current Assets	<b>7</b>	2,026,489	2,026,489
Cash and Cash Equivalents	<b>8</b>	9,905,507	15,937,751
		<b>21,097,180</b>	<b>25,230,006</b>
<b>TOTAL ASSETS</b>		<b>588,709,178</b>	<b>422,917,753</b>
<b>LIABILITIES</b>			
<b>Current Liabilities</b>			
Sundry Creditors	<b>9</b>	618,942	573,130
Deposits	<b>10</b>	205,000	195,000
Expense Creditors	<b>11</b>	1,458,773	1,534,071
Other Liabilities	<b>12</b>	2,043,237	2,438,656
		<b>4,325,953</b>	<b>4,740,857</b>
<b>Non-Current Liabilities</b>			
Provision for Gratuity	<b>13</b>	12,859,009	11,727,165
		<b>12,859,009</b>	<b>11,727,165</b>
<b>TOTAL LIABILITIES</b>		<b>17,184,962</b>	<b>16,468,022</b>
<b>NET ASSETS</b>		<b>571,524,217</b>	<b>406,449,731</b>

**NET ASSETS-EQUITY**

Grant for Vehicle		-	586,667	
Capital - Spent Capital Grant	<b>14</b>	76,061,204	77,986,865	
Unspent Capital Grant	<b>15</b>	2,793,561	4,767,505	
			<b>78,854,765</b>	<b>83,341,037</b>
Special Funds	<b>16</b>	521,040,898	348,643,038	
Gift & Donations	<b>17</b>	3,465,312	3,484,760	
			<b>524,506,210</b>	<b>352,127,798</b>
Accumulate Fund		(31,836,758)	(29,019,104)	
			<b>(31,836,758)</b>	<b>(29,019,104)</b>
<b>TOTAL NET ASSETS/EQUITY</b>			<b>571,524,217</b>	<b>406,449,731</b>

The Board of Management of this institute is responsible for the preparation and presentation of this Financial Statement signed for and on behalf of the Board Management

**Prof.T.G.Kulatunga**

Board Member

**Mr.H.M.N.Warakaula**

Board Member

**Prof.Prishantha Gunawardana**

Competent Authority

**Mrs.D.S.P.Kumarasinghe**

Deputy Bursar

24.2 **POSTGRADUATE INSTITUTE OF ARCHAEOLOGY  
UNIVERSITY OF KELANIYA  
STATEMENT OF FINACIAL PERFORMANCE FOR THE YEAR ENDED  
31ST DECEMBER 2017**

	Rs.	Rs.
	2017	2016
<b>Operating Revenue</b>		
Recurrent Grant	56,877,000	51,998,000
Additional Grant	-	-
Strengthening Research (Recurrent Grant)	3,445,236	3,680,299
SEWN Bridge project (Recurrent Grant)	-	-
Competency build, (Recurrent Grant)	512,957	880,423
Doctoral projects (Recurrent Grant)	87,987	396,034
Interest from Loans	244,757	221,118
Miscellaneous Receipts	351,249	591,583
Registration Fees (Postgraduate)	115,000	222,500
Tuition Fees (Postgraduate)	2,586,500	2,671,025
Examination Fees (Postgraduate)	16,500	391,000

Amortization	6,665,687	10,834,541
Sale of Publication	101,863	88,324
<b>Total Operating Revenue</b>	<b>71,004,736</b>	<b>71,974,847</b>

**Operating Expenses (Include, Depreciation)**

Personal Emoluments	50,994,189	48,118,210
Travelling & Subsistence	360,425	25,088
Supplies and Consumable Used	1,401,276	2,027,852
Maintenance	1,062,579	754,069
Contractual Services	6,880,823	6,405,685
Staff Development	539,857	970,923
Depreciation Expenses	6,665,687	10,834,541
Other Operating Expenses	5,992,953	6,599,959
<b>Total Operating Expenses</b>	<b>73,897,788</b>	<b>75,736,327</b>

<b>Surplus/ (Deficit) from Operating Activities</b>	<b>(2,893,052)</b>	<b>(3,761,480)</b>
Finance Cost	-	-
Gain on Sales of Property Plant and Equipment	-	-
Total Non Operating Revenue (Expenses)	-	-
Net Surplus / (Deficit) Before Extra Ordinary Item	-	-
Extra Ordinary Items	-	-

<b>Net Surplus/ (Deficit) for the Period</b>	<b>(2,893,052)</b>	<b>(3,761,480)</b>
--	--------------------	--------------------

Balance Brought Forward from Previous Year	(28,943,706)	(25,257,624)
Surplus/ Deficit for the Year	(2,893,052)	(3,761,480)

<b>General Reserve Carried Forward</b>	<b>(31,836,758)</b>	<b>(29,019,104)</b>
--	---------------------	---------------------

## 24.3 POSTGRADUATE INSTITUTE OF ARCHAEOLOGY (UNIVERSITY OF KELANIYA)

STATEMENT OF CHANGES IN NET ASSETS FOR THE YEAR ENDED  
31ST DECEMBER 2017

	Grant Rs.	Reserve Rs.	Restricted Fund Rs.	Total Rs.
<b>Balance as at 31st December 2013</b>	<b>104,114,954</b>	<b>(24,764,663)</b>	<b>357,268,592</b>	<b>436,618,883</b>
Increase of Govt, Grant/other Grants	5,217,329	-	406,012	5,623,341
Amortisation	(11,430,690)	-	-	(11,430,690)
Deficit for the Year 2014	-	(6,412,197)	-	(6,412,197)
<b>Balance as at 31st December 2014</b>	<b>97,901,593</b>	<b>(31,176,860)</b>	<b>357,674,604</b>	<b>424,399,337</b>
Increase of Govt, Grant/other Grants	7,608,947	-	(4,313,670)	3,295,277
Amortisation	(11,039,782)	-	-	(11,039,782)
Build Revalu	-	673,976	-	673,976
Reserve(Amortizeed)	-	835,965	-	835,965
Prior Year Adjustment- (NOTE 18)	-	835,965	-	835,965
Surplus for the Year 2015	-	4,059,619	-	4,059,619
<b>Balance as at 31st December 2015</b>	<b>94,470,759</b>	<b>(25,607,299)</b>	<b>353,360,934</b>	<b>422,224,394</b>
Increase of Govt, Grant/other Grants	(295,181)	-	(1,233,136)	(1,528,317)
Amortisation	(10,834,541)	-	-	(10,834,541)
Build Revalu	-	-	-	-
Reserve(Amortizeed)	-	-	-	-
Prior Year Adjustment- (NOTE 18)	-	349,676	-	349,676
Surplus for the Year 2016	-	(3,761,480)	-	(3,761,480)
<b>Balance as at 31st December 2016</b>	<b>83,341,037</b>	<b>(29,019,104)</b>	<b>352,127,798</b>	<b>406,449,731</b>
Increase of Govt, Grant/other Grants	2,179,415	-	-	2,179,415
Amortisation	(6,665,687)	-	-	(6,665,687)
Revalu	-	-	172,378,412	172,378,412
Reserve(Amortizeed)	-	-	-	-
Prior Year Adjustment- (NOTE 18)	-	75,398	-	75,398
Deficit / Surplus for the Year 2017	-	(2,893,052)	-	(2,893,052)
<b>Balance as at 31st December 2017</b>	<b>78,854,765</b>	<b>(31,836,758)</b>	<b>524,506,210</b>	<b>571,524,217</b>

Prepared By:

Mrs.D.P.Jayawardana

Checked By:

Mr.A.L.Samera

Certified By:

Mrs.R.Kariyawasam(Asst.Bursa)

24.4 **POSTGRADUATE INSTITUTE OF ARCHAEOLOGY (UNIVERSITY OF KELANIYA)**  
**CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2017**

	Rs.	Rs.
	As At 31/12/2017	As At 31/12/2016
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
Surplus/ (Deficity) from Ordinary Activities	(2,893,052)	(3,761,480)
Add:- Non Cash Movements		
Amortisation	(6,665,687)	(10,834,540)
Depreciation	6,665,687	10,834,540
Provision for Gratuity	2,311,090	
<b>Less:- Gratuity Paid</b>	<u>(1,179,246)</u>	
Prior Year Adjustment	75,398	349,676
Inventories/ Stocks	59,989	175,747
Trade and Other Receivables	(220,000)	154,131
Loans and Advance to Staff	(1,984,681)	901,531
Capital Advance	277,386	(85,045)
Supplies and Service Advance	(102,636)	5,000
Pre payments	70,524	152,588
Other Current Assets	-	(41,505)
Sundry Creditors	45,812	(918,057)
Deposits	10,000	40,000
Expense Creditors	(75,298)	(630,848)
Other Liabilities	(395,419)	64,457
<b>Net Cash Flows from Oeration Activities</b>	<b>(4,000,134)</b>	<b>(1,783,748)</b>
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of Plant and Equipment/Library Books	(2,747,765)	(2,827,632)
Capital Expenditure (Recurrent Nature)	(4,046,180)	(4,956,756)
Fixed Deposit	(162,829)	382,121
<b>Net Cash Flows from Investing Activities</b>	<b>(6,956,774)</b>	<b>(7,402,267)</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Capital Grant :- Rehabilitation and Improvements	-	-
Capital Grant :- Library Books	700,000	1,100,000
Capital Grant :- Acquisition of Assets	1,500,000	6,175,000
Capital Grant :- Other	2,620,000	-
IT Grant	-	-
Gift & Donations	-	13,035
Special Funds	104,664	571,271
<b>Net Cash Flows from Financing Activities</b>	<b>4,924,664</b>	<b>7,859,306</b>
Net increase/ (Decrease) in Cash and Cash Equilents	(6,032,244)	(1,326,709)
Cash and Cash Equilent at the Beginning of the period	15,937,752	17,264,461
Cash and Cash Equilent at the End of the period	<b>9,905,507</b>	<b>15,937,752</b>

## 24.5 NOTE 01 : PROPERTY PLANT AND EQUIPMENT

Rs.

NO	ASSETS	COST AS AT 1/1/2017	ADDITIONS	DISPOSAL S & WRITE- OFF REVALUA TION	COST AS AT 31/12/2017	ACCUMU LATED DEPRECI ATION AS AT 01/01/2017	DEPRECIAT ION FOR THE YEAR	PROVISIO N FOR DISPOSAL & REVALUA TION	ACCUMU LATED DEPRECI ATION AS AT 31/12/2017	NET VALUE AS AT 31/12/2017
1	Land	338,000,000	144,350,000	-	482,350,000	-	-	-	-	482,350,000
2	Building	66,104,887	-	4,106,679	61,998,208	22,798,536	3,099,910	22,385,028	3,513,418	58,484,790
3	Furniture & Fittings	8,060,251	539,107	-	8,599,358	5,872,065	605,957	-	6,478,022	2,121,336
4	Office Equipment	18,118,438	532,995	-	18,651,433	14,241,419	968,189	-	15,209,608	3,441,825
5	Lab & Teaching Equipment	21,628,736	220,205	-	21,848,941	18,336,575	443,601	-	18,780,176	3,068,766
6	Lib.Books& Periodicals	20,543,880	846,996	-	21,390,875	15,863,871	933,354	-	16,797,225	4,593,651
7	Communication Equioment	2,261,499	-	-	2,261,499	1,991,974	17,017	-	2,008,991	252,508
8	Vehicle	13,000,000	-	2,000,000	11,000,000	12,413,333	586,667	13,000,000	-	11,000,000
9	SARCP - Books	97,951	-	-	97,951	97,951	-	-	97,951	-
10	SARCP - Equipment	2,175,570	-	-	2,175,570	2,175,570	-	-	2,175,570	-
11	ABIA Equipment	930,633	-	-	930,633	930,633	-	-	930,633	-
11	Plant & Machinery	-	659,456	-	659,456	-	10,991	-	10,991	648,465
	<b>Total</b>	<b>490,921,845</b>	<b>147,148,759</b>	<b>6,106,679</b>	<b>631,963,925</b>	<b>94,721,926</b>	<b>6,665,687</b>	<b>35,385,028</b>	<b>66,002,585</b>	<b>565,961,339</b>

Prepared By:  
Mrs.D.P.Jayawarna

Checked  
By:  
Mr.A.L.Sameera

Certified  
By:  
Mrs.R.Kariyawasam(Asst.Bursar)

**NOTE 02: STOCKS AS AT 31.12.2017****Rs.**

<b>NO</b>	<b>NAME</b>	<b>AS AT 31.12.2017 AMOUNT Rs.</b>
1	Stores	434,442
2	Publication Stocks	1,350,697
	<b>Total</b>	<b>1,785,139</b>

**NOTE 03: TRADE AND OTHER RECEIVABLES AS AT 31.12.2017****Rs.**

<b>NO</b>	<b>NAME</b>	<b>AS AT 31.12.2017 AMOUNT Rs.</b>
1	PGIAR Receivable	220,000
	<b>Total</b>	<b>220,000</b>

**NOTE 04: LOANS AND ADVANCES AS AT 31.12.2017****Rs.**

<b>NO</b>	<b>NAME</b>	<b>AS AT 31.12.2017 AMOUNT Rs.</b>
1	Distress Loans	5,912,171
2	Vehicle Loans	372,459
3	Computer Loans	231,000
4	Staff Loans	70,550
5	Festival Advance	22,500
6	Provident Fund arrears advance	3,793
	<b>Total</b>	<b>6,612,473</b>

**NOTE 05: CAPITAL ADVANCES AS AT 31.12.2017****Rs.**

<b>NO</b>	<b>NAME</b>	<b>AS AT 31.12.2017 AMOUNT Rs.</b>
1	Capital Advances	343,390
	<b>Total</b>	<b>343,390</b>

**NOTE 06: ADVANCES FOR SUPPLIES AND SERVICE AS AT 31.12.2017****Rs.**

<b>NO</b>	<b>NAME</b>	<b>AS AT 31.12.2017 AMOUNT Rs.</b>
1	Miscellaneous Advance	122,636
	<b>Total</b>	<b>122,636</b>

**NOTE 06-A: PRE- PAYMENTS AS AT 31.12.2017****Rs.**

<b>NO</b>	<b>NAME</b>	<b>AS AT 31.12.2017 AMOUNT Rs.</b>
1	Pre payments	81,547
	<b>Total</b>	<b>81,547</b>

**NOTE 07: OTHER CURRENT ASSETS AS AT 31.12.2017****Rs.**

<b>NO</b>	<b>NAME</b>	<b>AS AT 31.12.2017 AMOUNT Rs.</b>
1	PG Fuel Deposit	100,000
2	PG Electricity Deposit	50,000
3	SAREC Fuel Deposit	5,000
4	SAREC Gas Cylinder	3,000
5	SAREC Project	1,859,245
6	Yapahuwa Project	3,000
7	CACS Project	6,244
	<b>Total</b>	<b>2,026,489</b>

**NOTE 08: CASH AT BANK AS AT 31.12.2017****Rs.**

<b>NO</b>	<b>NAME</b>	<b>AS AT 31.12.2017 AMOUNT Rs.</b>
1	Bank of Ceylon - Torrington Branch A/C 6406077	4,564,755
2	People's Bank Borella Branch A/C 078 100192268400	5,338,930
3	People's Bank Dambulla Branch A/C 1650020730	1,631
4	People's Bank Borella Branch A/C 1650119657 (SMRS)	191
	<b>Total</b>	<b>9,905,507</b>

**NOTE 09: SUNDRY CREDITORS AS AT 31.12.2017****Rs.**

<b>NO</b>	<b>NAME</b>	<b>AS AT 31.12.2017 AMOUNT Rs.</b>
1	Retention A/C	179,696
2	Sundry Creditors	439,246
	<b>Total</b>	<b>618,942</b>

**NOTE 10: DEPOSITS AS AT 31.12.2017****Rs.**

<b>NO</b>	<b>NAME</b>	<b>AS AT 31.12.2017 AMOUNT Rs.</b>
1	Refundable Tender Deposit	205,000
	<b>Total</b>	<b>205,000</b>

**NOTE 11: EXPENDITURE CREDITORES AS AT 31.12.2017****Rs.**

<b>NO</b>	<b>NAME</b>	<b>AS AT 31.12.2017 AMOUNT Rs.</b>
1	Payable- Current (PG)	38,962
2	Accrued Expenses (PG)	877,621
3	Accrued Expenses (CCArchaeology)	-
3	Accrued Expenses (Paleo bio-Phase 111)	84,750
5	Accrued Expenses (CCMP)	-
4	Audit Fee Privision	451,635
5	Development Fund accrued	5,806
	<b>Total</b>	<b>1,458,773</b>

**NOTE 12: OTHER LIABILITIES AS AT 31.12.2017****Rs.**

<b>NO</b>	<b>NAME</b>	<b>AS AT 31.12.2017 AMOUNT Rs.</b>
1	DPG Grant	-
1	Alawala Project	174,782
2	PuraAsthi ( Paleolo-Osteology)	40,735
3	Paleo bio-diversity phase 11 & III	793,600
4	Conservation course in Mural Painting (CCMP)	710,792
5	CCF Examination II	19,160
6	Certificate Course in Architecture	170,231
8	Certificate Course in Art History	-
7	Unclaimed Cheques	8,878
8	Certificate Course in Art History 02	125,060
	<b>Total</b>	<b>2,043,237</b>

**Note 13: Provision of Gratuity 2017****Rs**

<b>NO</b>	<b>NAME</b>	<b>AMOUNT</b>
1	Prof.Jagath Weerasinghe	1,335,768
2	Dr.T.R.Prematilake	693,575
3	Prof. Raj Somadeva	1,476,454
4	Dr. Arjuna Tantilage	611,159
5	Prof. Gamini Adikari	1,190,365
6	Dr. Rose Solangaarachchi	971,440
7	Dr.D.P.Gamalath	294,341
8	Mr.D.M.R.A.Bandara	323,555
9	Mr.N.P.R. Nakandura	47,525
10	Dr.W.S.Welianga	109,200
11	Prof. Priyantha Karunarithna	75,038
12	Ms.M.V.W. Kumari	656,372
13	Ms.D.P. Jayawardena	549,913
14	Mr.AsokaPerera	395,430
15	Mr.W.A. Lesli	354,711
16	Ms.InokaDilhani	429,980
17	Ms.D. Jayasinghe	390,204
18	Ms.Manori Priyangika	341,955
19	Ms.W.W.R.P.Fernando	313,116
20	Ms.V.Subashini	221,940
21	Ms.D.S.P. Kumarsinghe	987,388
22	Mr.C.S.Hettiarchchi	161,770
23	Mr.R,H.D.S.Perera	94,380
24	Ms.ChandrikaGodage	473,693
25	Ms.RanjelaKariyawasam	121,020
26	Ms.H.S.B.S.W.Wijenayake	60,742
27	Ms.P.W.P.K.C.Patabendige	60,742
28	Ms.M.A.J.D.Perera	45,237
29	Mr.S.A.Jayampath	21,177
30	Mr.A.V.I.Indrakumara	21,177
31	Mr.C.K.Siriwardana	14,674
32	Ms.M.C.K.Cooray	14,973
33	Mrs.Kajentheni	-
34	Mr.A.L.Sameera	-
<b>TOTAL</b>		<b>12,859,009</b>

**Prepared By:****Mrs.M. Priyangika****Checked By:****Mr.A.L.Sameera****Certified By:****Mrs.R.Kariyawasam****Asst.Bursar**

**NOTE 14: SPENT GRANT CAPITAL AS AT 31.12.2017****Rs.**

<b>NO</b>	<b>NAME</b>	<b>AS AT 31.12.2017 AMOUNT</b>
1	Postgraduate Institute of Archaeology	77,937,574
	Amortization Expenses	(4,704,615)
		73,232,959
2	SAREC Equipment	1,042,452
3	SAREC Building	990,709
4	SAREC Library Books	97,951
5	ABIA Equipment	697,133
	<b>Total</b>	<b>76,061,204</b>

## NOTE 15: UNSPENT CAPITAL GRANT

Rs.

Description	Balance as at 1/1/2017	Allocation for the Year 2017	Expenditure During the Year 2017	Balance as at 31/12/2017
<b>1. Rehabilitation and Improvement</b>	2,203,658	-	659,456	1,544,202
Sub Total	<b>2,203,658</b>	-	<b>659,456</b>	<b>1,544,202</b>
<b>2.Acquisition of Assets</b>				
i.Furniture& Office/ Comm.Equipment	327,197	1,000,000	1,072,102	255,095
ii.Book& Periodicals	364,615	700,000	796,001	268,614
iii. Teaching Equipment	732,162	500,000	220,205	1,011,957
Sub Total	<b>1,423,974</b>	<b>2,200,000</b>	<b>2,088,308</b>	<b>1,535,666</b>
<b>3.Construction Project</b>				
i.Library& Lecture Hall Compex	15,988	-	-	15,988
Sub Total	<b>15,988</b>	-	-	<b>15,988</b>
<b>4.Development Projects</b>				
i.Postgraduate Doctoral Projects	180,195		87,987	92,208
ii.Competency Building & Capacity Enhancement	(102,729)	520,000	512,957	(95,685)
iii.SEWN Bridge Project	150,950	-	-	150,950
Sub Total	<b>228,416</b>	<b>520,000</b>	<b>600,944</b>	<b>147,473</b>
<b>5.Strengthening Research</b>	901,888	2,100,000	3,445,236	(443,348)
Sub total	<b>901,888</b>	<b>2,100,000</b>	<b>3,445,236</b>	<b>(443,348)</b>
<b>6.It Grant</b>	(6,420)	-	-	(6,420)
Sub Total	<b>(6,420)</b>	-	-	<b>(6,420)</b>
<b>Grand Total</b>	<b>4,767,505</b>	<b>4,820,000</b>	<b>6,793,944</b>	<b>2,793,561</b>

Prepared By:  
Mrs.D.P.Jayawardana

Checked By:  
Mr.A.L.Sameera

Certified By:  
Mrs.R.Kariyawasam(Asst.Bursar)

**NOTE 16: SPECIAL FUNDS AS AT 31.12.2017****RS.**

<b>NO</b>	<b>NAME</b>	<b>AS AT 31.12.2017 AMOUNT</b>
1	Revaluation Reserve - Land	482,350,000
2	Revaluation Reserve - Building	25,367,902
3	Dr.Roland Silva Fund	1,650,658
4	PGIAR Development Fund	672,337
5	Revaluation Reserve - Vehicle	11,000,000
	<b>Total</b>	<b>521,040,898</b>

**NOTE 17: GIFT AND DONATIONS AS AT 31.12.2017****Rs.**

<b>NO</b>	<b>NAME</b>	<b>AS AT 31.12.2017 AMOUNT</b>
1	PG - Teaching Equipment	1,262,114
2	PG - Library Books	1,693,479
3	SAREC - Equipment	509,720
	<b>Total</b>	<b>3,465,312</b>

**NOTE 18 : DETAIL SCHEDULE - PRIOR YEAR ADJUSTMENT****Rs.**

1	Income from CCF Examination	34,758
2	Publication stock (MargaPuranaya)	89,640
3	Paleo-biodiversity II course fee	<u>(49,000)</u>
		<b><u>75,398</u></b>

**Prepared By:****Mrs.D.P.Jayawardana****Checked By:****Mr.A.L.Sameera****Certified By:****Mrs.R.Kariyawasam(Asst.Bursar)**

## 25. Report of the Auditor General



### විගණකාධිපති දෙපාර්තමේන්තුව கணக்காய்வாளர் தலைமை அதிபதி திணைக்களம் AUDITOR GENERAL'S DEPARTMENT



මගේ අංකය  
எனது இல.  
My No.

HED/E/PGIAR/1/17/ 05

ඔබේ අංකය  
உமது இல.  
Your No.

දිනය  
திகதி  
Date

15 August 2018

The 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 2017 in terms of Sub-section 108 (1) of the Universities Act, No. 16 of 1978**

The audit of financial statements of the Postgraduate Institute of Archaeology affiliated to the University of Kelaniya for the year ended 31 December 2017 comprising the statement of financial position as at 31 December 2017 and the statement of financial performance, statement of changes in equity and cash flow statement for the year then ended and a summary of significant accounting policies and other explanatory notes was carried out under my direction in pursuance of provisions in Article 154 (1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Section 20 of the Postgraduate Institute of Archaeology Ordinance No. 02 of 1985 enacted in terms of Section 18 of the Universities Act, No. 16 of 1978 and Sub-section 108 (1) of the Universities Act. 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 Universities Act appear in this report.

#### **1.2 Management's Responsibility for the Financial Statements**

The management is responsible for the preparation and fair presentation of these financial statements in accordance with Sri Lanka Public Sector Accounting Standards and for such internal control as the management determines is necessary to enable the preparation of financial statements that are free from material misstatements whether due to fraud or error.

1



### 1.3 Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with Sri Lanka Auditing Standards consistent with International Auditing Standards of Supreme Audit Institutions (ISSAI 1000-1810). Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgements, including the assessment of the risks of material misstatements of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Institute's preparation and fair presentation of the financial statements 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 Institute's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of financial statements. Section III of the Universities Act, No. 16 of 1978 give discretionary powers to the Auditor General to determine the scope and the extent of the audit.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

## 2. Financial Statements

### 2.1 Opinion

In my opinion, the financial statements give a true and fair view of the financial position of the Postgraduate Institute of Archaeology as at 31 December 2017 and its financial performance and cash flows for the year then ended in accordance with Sri Lanka Public Sector Accounting Standards.



## 2.2 Comments on Financial Statements

---

### 2.2.1 Unreconciled Control Accounts

---

The following observations are made.

- (a) Even though the cost and the value of acquisitions of 04 assets items according to the Register of Fixed Assets were Rs. 50,137,844 and Rs. 1,245,002 respectively, a difference of Rs. 1,223,387 and Rs. 47,305 was observed thus those amounts shown in the financial statements were Rs. 51,361,231 and Rs. 1,292,307 respectively.
- (b) Even though the value of the publication stock was Rs. 1,350,697 as per the financial statements as at 31 December 2017, a difference of Rs. 419,325 was observed thus the value of them according to the books in the Institution was Rs. 931,372 .

## 2.3 Accounts Receivable and Payable

---

The following observations are made.

- (a) The total of 05 balances of advances provided for the projects shown under the current assets of the financial statements totalled to Rs. 1,876,489 had been brought forward from many years without settling.
- (b) A lecturer who served at the Institute had left the office on 19 October 2014 and actions had not been taken to recover the balance of distress loan receivable from him amounted to Rs. 208,636 even up to the 30 June 2018.
- (c) Actions had not been taken to settle or brought to the income the total of Rs. 215,517 related to two research projects which had elapsed 04 years after completion shown under the other liabilities of the financial statements .



## 2.4 Non-compliance with Laws, Rules, Regulations and Management Decisions

---

A Register of Fixed Assets with regard to the computer accessories and software had not been maintained in terms of the Treasury Circular No. IAI/ 2002/ 02 of 28 November 2002 .

## 3. Financial Review

---

### 3.1 Financial Results

---

According to the financial statements presented, the financial results of the Institute for the 31 December 2017 was a deficit of Rs. 2,893,052 and the corresponding deficit for the preceding year was Rs. 3,761,480 , thus indicating deterioration by Rs. 868,428 in the year under review as compared with the preceding year. Increase of government recurrent grant by Rs. 4,879,000 and the decrease of expenditure of the year by Rs. 1,838,539 had specially attributed for the increase of financial results .

In the analysis of the financial results in the year under review and 4 preceding years, even though there was a deficit of Rs. 1,823,191 and Rs. 6,412,107 in the year 2013 and the year 2014 respectively a surplus of Rs. 4,059,619 had occurred in the year 2015 . Again a deficit of Rs. 3,761,480 and Rs. 2,893,052 had occurred in the year 2016 and in the year under review respectively. However, The contribution amounted to Rs. 26,278,680 in the year 2013 had increased up to Rs. 48,101,134 by the year 2017 after the adjustment of employee remuneration to the financial results.



#### **4. Operating Review**

-----

##### **4.1 Performance**

-----

##### **4.1.1 Planning**

-----

The following observations are made.

- (a) Even though the time frame had been prepared whereas the Action Plan prepared in terms of Public Finance Circular No. PFD/ RED/ 04/ 2014/ 01 of 17 February 2014 the expected outcome of those activities had not been mentioned.
- (b) The progress of the Action Plan had not been prepared quarterly in accordance with the Paragraph 4.2.6 of the Public Enterprises Circular No. PED/ 12 of 02 June 2003.

##### **4.1.2 Activities and Review**

-----

Access to postgraduate education in archaeology and professional training were the main activities shown in the Ordinance of the Institute. Two Postgraduate Diploma Courses and 05 Master in Arts Courses had been conducted by the Institute and following matters were observed at the examination of the number of students registered and the success rate of students during 04 academic years.

- (a) The students registration in the years 2014, 2015, 2016, and 2017 were 100, 63, 82 and 101 respectively. Accordingly, even though the registration of students in the year 2015 had been less as compared with the year 2014 it had increased up to 101 again by the year 2017 .
- (b) The number of students who had completed the examinations were 38, 35, 49 and 72 respectively from the year 2014 to the year 2017 and the success rate of 38 per cent in the year 2014 had increased up to 71 per cent by the year 2017 .



- (c) The Convocations had not been held even up to the 30 May 2018 for 89 students who had completed the various postgraduate degrees of the Institute during the period from the year 2014 to the year 2017 .

#### 4.2 Management Activities

---

The following observations are made.

- (a) Even though a large number of goods with an archeological value had donated to the Institute by an archeologist in the year 2011 and had been handed over to the former Director of the Institute to display to the parties interested in archeology, those goods had remained in his office room almost 06 years . The Director of the Institute had informed to the audit that the actions would be taken immediately to hand over these goods to the Department of National Museums.
- (b) As a result of printing books and publications for the sales purpose without identifying the requirement , 2,497 books valued at Rs. 1,350,697 had remained as at 31 December in the year under review. Only 50 books valued at Rs. 65,169 had been sold during the year.
- (c) Even though a standing order amounting Rs. 63,845 had been issued in the year 2006 to purchase books and periodicals from a foreign company which is a current supplier of the Institute , the books related to that had not received to the Institute even by the 30 June 2018 . This supplier had made the supplies without delays for all the other advances at present except this advance.



#### 4.3 Under- utilization of Funds

-----

Out of the capital grant received for rehabilitation of capital assets and teaching equipment , a balance of capital grant not spent amounted to Rs. 2,935,820 had remained at the beginning of the year under review and in spite of the sufficient cash was available at the beginning of the year , capital grant amounting Rs. 500,000 had been obtained in the year under review. Accordingly, as a result of the expenditure on capital grant in the year was Rs. 879,661 , the capital grant amounted to Rs. 2,556,159 was under-utilized at the end of the year.

#### 4.4 Under- utilized Assets

-----

A balance of Rs. 4,564,755 and Rs. 5,338,930 respectively remained as at 31 December 2017 in two current accounts of the Institute and it was observed that there were idle cash balances in the current accounts as an average balance amounting Rs. 6,065,743 and Rs. 6,292,205 respectively in these two accounts during the year .

#### 5. Sustainable Development

-----

Even though all the government institutions should be functioned as per the United Nations year 2030 “ Agenda” for Sustainable Development 2017 and the Circular No. NP/ SP/ SDG/ 17 of 14 August 2017 issued by the Secretary to the National Policy and Economic Affairs , the Postgraduate Institute of Archeology had not aware of the way of proceed with regard to the functions under the scope.

#### 6. Accountability and Good Governance

-----

##### 6.1 Budgetary Control

-----

As the variances were observed ranging from 40 per cent to 100 per cent between the actual values and the budgeted values in accordance with the budget estimate prepared in the year 2017 thus indicating that the budget had not been made use of as an effective instrument of management control.



**7. Systems and Controls**  
-----

Deficiencies in systems and controls observed during the course of audit were brought to the notice of the Director of the Institute from time to time. Special attention is needed in respect of the following areas of control.

<b>Areas of Systems and Control</b> -----	<b>Observation</b> -----
(a) Fixed Assets Control	Delays in disposal of assets which could not be used and non- updating of Register of Fixed Assets
(b) Fund Utilization	Actions not taken to reach to the expected objectives by utilization the funds optimally.
(c) Registration of Students	Non- preparation of plans to increase the reducing registration of students from year to year.

**Sgd./ H.M. GAMINI WIJESINGHE**  
**Auditor General**

H.M. Gamini Wijesinghe  
Auditor General

17/07/2018

Auditor General

Auditor General's Department

**Report of the Auditor General on the Financial Statements of the Postgraduate Institute of Archaeology affiliated to University of Kelaniya for the Year ended 31<sup>st</sup> December 2017 in terms of Sub Section 108 (1) of the Universities Act, No.16 of 1978**

Replies for the draft report

**2.2.1 (a) Sri Lanka Public Sector Accounting Standards 01**

As in previous years, the annual financial statements of this institute relevant to the year 2017, also, have been prepared properly, and submitted before the prescribed date in accordance with the Public Sector Accounting Standards. The financial statements have to be submitted having prepared in accordance with the formats given for preparing financial statements, and since the relevant formats are commonly effective to the entire university system, each education institute does not make alterations for those.

As per the Statement of Financial Position of the institute, when exclude current liabilities from total assets of the institute, by the received net assets/ equity capital the non-current liabilities are represented, and when submitting 2017 financial statements of the Postgraduate Institute of Archaeology, paid-in capital of the public entity, accumulated and cumulative surpluses are properly indicated in its Statement of Financial Position.

**2.2.1 (b) Sri Lanka Public Sector Accounting Standards 02**

As per financial statements of the institute, Dr.Roland Silva Investment Fund, which is a fixed deposit under non-current assets, is represented by the fixed deposits.

The equity capital entitled to this amount has been currently invested in a fixed deposit of the Bank of Ceylon Torrington Branch, and the initial investment together with annual interest money for that is re-invested annually. When keeping annual accounts, the notification on annual interest which is sent by the Bank of Ceylon is taken as the base by us.

Accordingly, in annual financial statements, growth of the Dr. Roland Silva Fund concurrent to the growth occurred by receiving annual interests to the Dr.Ronald Silva Fund has been accurately recorded in accounts.

Therefore, growth of the fixed deposit asset account under investment activities, and the growth of the Dr.Roland Silva Fund account that indicates the growth of equity capital as special funds under financial activities have been accurately indicated.

### **2.2.1 (c) Sri Lanka Public Sector Accounting Standards 07**

When preparing financial statements of the year 2017 of this institute, accounts have been prepared implementing Sri Lanka Public Sector Accounting Standards 07, as far as possible. It has been revealed through financial statements, and in relation to the No. 09 of page No. 03, in which the notes relevant to the financial statements are included, under re-valuation of assets, the gross carrying amount of the assets that are using further has been cited in notes as standards. Its descriptive report has been included in page No. 41 of financial statements. Relevant to it, not only the carrying amount of the land, buildings, and vehicles have been taken in to accounts of financial statements as per standard No.07, but also revealed through the notes for financial accounts included in page No. 03. Therefore, issues arisen by the observations of the audit quarry pointed out under 2.2.1 (c) are solved.

### **2.2.2 Accounting Deficiencies**

I assure that I will not allow to occur this type of accounting deficiencies in future under the governance of the new director.

### **2.2.3 (a) Unreconciled Control Account**

This condition has been caused by non-updating of information systems within the administrative deficiencies in the institute prevailed for few years. As indicated in the relevant audit query, it has been noted to examine the difference between the fixed assets registry and the value of financial statements, and to make relevant rectifications. Instructions have been already given to relevant officers to make relevant rectifications. Therefore, action will be taken to make the relevant rectifications with a fair duration of time.

### **2.2.3 (b) Unreconciled Control Account**

As per the Financial Statements ended 31<sup>st</sup> December 2017, the audit query should be rectified as value of the publications stocks, and instead of the value of Rs. 1,290,548/- that is denoted there, it should be corrected as value of Rs. 1,350,697/- stated in financial statements. Since the value is Rs. 906,425/- as per books and papers of the institute, a difference of Rs. 384,123/- between those two items has been denoted according to the audit query. The schedule which was sent by the library confirming a value of Rs. 1,350,697/-, which is the value of publications stock as per financial statements, has been submitted with financial reports, and as mentioned in the audit query since a difference has been revealed in the documents maintained by the library, steps have been taken to take future action having examined the relevant difference. Since the errors of the system

management of the institute is the major cause for this difference, I assure that steps will be taken to rectify those, too.

#### **2.2.4 Accounts Receivable and Payable**

##### **2.2.4 (a)**

At the 287<sup>th</sup> Board of Management meeting ( 29/12/2017), it was discussed regarding this, decisions were made regarding every fact except the Yapahuwa Project. Accordingly,

287.13 – To write off the excessive expenditure against the development fund ( See the relevant Annexure 01)

287.20 – Deposits for SAREC fuel and gas cylinders

It was approved to cut off these expenses. (Annexure 02)

287.19 – It was instructed to transfer these values from SAREC to the PGIAR account.

Relevant Management decision minutes have been annexed.

##### **2.2.4 (b)**

Action will be taken to settle these advances in the fiscal year 2018, on the recommendation of the Board of Management and the Library Council.

##### **2.2.4 (c)**

Necessary action have been taken by now to deduct the loan balance that should be recovered from W.S. Weliana who served as a scientific assistant of our institute from his Provident Fund and to take that amount to our institute. A copy of the form for releasing his Provident Fund balance is attached herewith. (Annexure 04)

##### **2.2.4 (d)**

Action will be taken to settle these balances through 2018 annual accounts.

#### **2.3 Non-compliance with Laws, Rules, Regulations and Management Decisions**

##### **2.3 (a) Section 26.6 of the Chapter III of the Establishments Code of the UGC and the Higher Educational Institutes**

It has not been legally given any authority to somebody who do not represent permanent academic staff of the PGIAR to act as a visiting lecturer. However, only on complete knowledge and observations of Prof. Gamini Adikari, his research assistant has the possibility to assist postgraduate activities of the institute in some way. But, has not given the permission to act as a visiting lecturer. Here, what has happened is a mistake in performance procedure and academic administration

occurred on some kind of misinterpretation. I assure that responsibility is accepted to perform necessary future action to avoid this situation, and new academic activities within the administrative structure.

### **2.3 (b) Financial Regulation 371(1) of the Financial Regulations of the Democratic Socialist Republic of Sri Lanka**

2.3.(b) (I) This advance had been obtained for purchasing “World Archeology” periodic journal, and its’ all the volumes have been received to the library by May 18, 2018. However, due to administrative difficulties prevailed in the institute, its settlement was delayed and by now action have been taken to settle that advance.

2.3 (b) (II) Out of the following advances mentioned in the audit query, it is not revealed that the advance denoted by No. 04 has been granted dated 14.12.2017. Therefore, an advance had not been paid for that. Estimates have been properly obtained for other advances denoted by No. 01 to 03, and reasons for deviations taken place have been reported.

1. 19.09.2017	Dr. P. Vidanapathirana	42,500.00
2. 29.08.2017	Dr. <b>Arjuna</b> Thantilage	25,000.00
3. 10.07.2017	Prof. Jagath Weerasinghe	60,000.00
4. 14.12.2017	V.Kumari	20,000.00

### **2.3 (c) Treasury Circular No. 28 dated November 28, 2002 bearing IAI/2002/02**

To this date, purchasing has not been done under computer accessories and software assets. If such purchasing is done in the future, a separate fixed asset registry can be maintained for that.

#### **4.1.1 Planning**

##### **4.1.1 (a)**

This has been caused by the weakening of the mechanism of controlling the information systems currently existing in our institute. I assure to take action to avoid this situation in the future.

### **4.2.1 Operation and Review**

4.2.1 (I) Student management plan has been failed due to making more sturdy structural changes in research degree programs implemented by our institute, and due to financial administrative difficulties that affected the students. This has been caused to decrease the number of students. Similarly, since postgraduate degree courses that have a similar structure, at a glance ,to the courses conducted at our institute have been commenced at other universities, it has also been caused to decrease the number of students who reach to us.

**4.2.1 (II)** Students have been made to participate in convocations from time to time since 2012, and for the last, the student register for convocation on 23.02.2018 has been submitted to the Examinations Division of University of Kelaniya.

### **4.3 Management Activities**

#### **4.3 (a)**

4.3(a) The Archeological value of archeological objects is a greater value than its' financial value. Therefore, estimating the value of these objects is an extremely difficult task.

Relevant objects have been taken into survey at the time of Annual Board of Surveys of the institute. I inform that action will be taken soon to handover all the relevant objects to the Department of Museum.

#### **4.3 (b)**

The ownership of the objects explored by archeological excavations is vested with the Department of Archeology. Each lecturer has made aware the Department of Archeology regarding the archeological objects detected by excavations done by them, and they are ready to handover those archeological objects at any time when the Department of Archeology requested those.

Instructions have been already given to lecturers of the institute to handover those objects to the Department of Archeology.

#### **4.3 (c)**

Even though the old building located at Postgraduate Institute has been proposed for an art gallery, a reason for that is lack of necessary infrastructure facilities to maintain it properly.

#### **4.4 Underutilization of Funds**

It had become unable to perform the task of purchasing fixed assets due to not updating of information systems and not making required structural changes in them owing to the reason of the problematic situation in management of our institute prevailed throughout the year 2017, and not appointing a director properly.

#### **4.5 – Underutilized Assets**

##### **4.5 (a)**

The recurrent expenditure for day to day continuance of the institute is incurred by the Current Account No. 6406077, which is maintained at Bank of Ceylon for recurrent aids of the government. As per this current account, approximately Rs. 4 million is incurred for monthly recurrent expenditure. Government provisions are released maintaining this consumption level, and within the nearly Rs. 6 million amount pointed out as an inactive balance according to the audit query, there included nearly an amount of Rs. 2 million which has been received externally under other liabilities but not Treasury provisions. Accordingly, an inactive balance has not been maintained.

Expenses for acquisition of capital assets of the institute are incurred by the Current Account No. 078100192268400, which is maintained at the Peoples' Bank. Amidst of difficulties arisen due to the reason of inability of control information systems properly, which affected the entire administrative process of the institute for long duration of time, it had been unable to make capital provisions a reality. This condition has been caused to bring the incurring of capital expenditure to a lower level. Similarly, it has also been included an amount which received from selling of few old assets. Relevant information has been given to work avoiding the relevant situation in future having examined the inactive fund balance mentioned in the audit query.

##### **4.5 (b)**

The publications published by the institute are research publications on the subject of Archeology. Therefore, there is a limited level per annum in the selling of these publications.

### **5. Sustainable Development**

#### **5.1 Achieving of Sustainable Development Goals**

##### **5.1 (a)**

The major cause for arising this situation is information of the researches at international level done excellently on the intervention of our institute were not included in the Sustainable Development Plan due to the failure of the information system of the institute. All the information systems that have been published at international level (Prematilake et.al.2016, 2017,2018) for management and conservation of climatic systems and forest systems of Sri Lanka for sustainable development have been already set in order, well. Action have been taken to provide all the required information to the

Department of Forest Conservation, Department of Wildlife Conservation, Ministry of Environment, climatic management divisions and the Department of Agriculture and for food security. An array of programs were continued for the year 2014,2015, 2016, 2017, 2018 jointly with the Sri Lanka Broadcasting Corporation Swadeshiya Sevaya on required environmental management and behavior of climatic systems of South Asian Regions within the coming century for Ordinary Level and Advanced Level students of Sri Lanka. Even though the Ancient Ecology *alias* Environmental Archeology Division is an excellent division at this institute, if system method was properly functioned, a large portion of the work done for overcoming climatic challenges necessary for 2030 Agenda would have been arisen. Due to the failure of administrative systems, those have not been emerged.

The excellence of our institute for giving great assistance to win future climatic challenges having considered the behaviors of ancient climatic systems, have influenced a lot for the development of Sri Lanka and South Asia. I sincerely inform that action will be taken jointly with the SLBC and all other institutes mentioned above to improve this situation further for future years.

## **6.2 Budgetary Control**

I state that more number of students would be achieved having enhanced the quality of postgraduate degree courses and having supervised students consolations and their performance. Even though a realistic budget has been prepared in relation to the year 2017, variations in the budgeted expenditure have been taken place due to the problematic situation in management prevailed at the institute. In order to control this situation properly, I do hereby inform that action are taken for budgetary control on a new management condition having paid strict attention for required financial system and administrative system and having obtained the service of all the officers.

.....

Director

