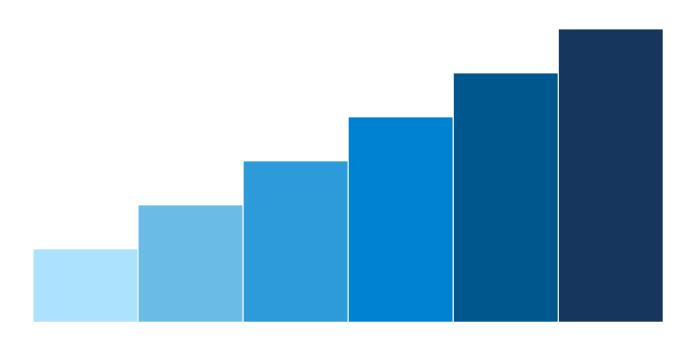




POSTGRADUATE INSTITUTE OF MEDICINE



ANNUAL REPORT 2014

Content

UNIVERSITY OF COLOMBO	i
POSTGRADUATE INSTITUTE OF MEDICINE	ii
THE GOALS AND OBJECTIVES.	iii
BOARD OF MANAGEMENT	iv
HISTORICAL BACKGROUND	vi
MESSAGE FROM THE DIRECTOR	vi
1. DETAILS OF RESOURCES & STUDENTS.	1
2. DETAILS OF LOCAL STUDENTS	. 1
3. DETAILS OF FOREIGN STUDENTS.	.2
4. DETAILS OF ACADEMIC STAFF.	.2
5. DETAILS OF NON- ACADEMIC STAFF.	.2
6. DETAILS OF RESEARCH, INNOVATION AND PUBLICATIONS	. 3
7. DETAILS OF PROGRAMMES, SEMINARS & WORKSHOPS	.3
8. DETAILS OF AWARDS RECEIVED.	.3
9. DETAILS OF NEW COURSES STARTED.	.3
10. DETAILS OF RECURRENT EXPENDITURE.	.4
11. DETAILS OF CAPITAL EXPENDITURE.	4
12. DETAILS OF PROJECTS (LOCAL/ FOREIGN FUNDED.	.4
13. DETAILS OF PROJECT EXPENDITURE (LOCAL/ FOREIGN FUNDED)	. 5
14. DETAILS OF FINANCIAL PROGRESS (EXPENDITURE).	5
15. DETAILS OF FINANCIAL PROGRESS (GENERATED INCOME)	
16. FINANCIAL PERFORMANCE ANALYSIS 2014.	6
17. DETAILS OF INFRASTRUCTURE FACILITIES RECEIVED IN 2014.	6
18. ANY OTHER DETAILS.	7
18.1 ACADEMIC ACTIVITIES	7
18.2 EVALUATION AND EXAMINATIONS ACTIVITIES	16
18.3 LIBRARY	. 26
18.4 GENERAL ADMINISTRATION	29
18.5 FINANCE.	. 33
10 AUDIT DEDORT & DEDLY	20

UNIVERSITY OF COLOMBO

Professor Lakshman Dissanayake Vice Chancellor University of Colombo



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Vision

Inspired by historic links to the first University College of the country and inherited intellectual traditions, the University of Colombo strives to be a world class institution promoting human development through synergizing knowledge, education, research and creativity, and entrepreneurship whilst upholding democratic values in a plural society.

Mission

To be the benchmark setting seat of higher learning and scholarship with an uncompromising commitment and dedication to providing society with human capital of high ethical standards, a proven sense of social responsibility, innovative, independent and analytical in thinking and capable in becoming partners of socio-economic, cultural and environmental development.

POSTGRADUATE INSTITUTE OF MEDICINE

Professor H.Janakade Silva **Director PGIM**



Professor Senaka Rajapaksha **Deputy Director**

PGIM

S. Anusha **Deputy Registrar PGIM**

Contacts

Postgraduate Institute of Medicine No.160 Professor Nandadasa Kodagoda Mawata, Colombo 07 (+94) 112 697758 (+94) 112 681052 (+94) 112 696261

Vision

To be an internationally recognized centre of distinction producing specialists and other professionals of high caliber to meet health needs of the country, region and contribute to world health.

To be an academically, financially and administratively independent institute working towards eventually acquiring university status.

Mission

To plan and develop, implement, monitor and evaluate postgraduate academic programs required to produce specialists and other professionals of the highest quality, competence and dedication in order to provide optimum and humane health care to the people of Sri Lanka, the region and the world.

THE GOALS AND OBJECTIVES

Goals

- Achieve consistently high standards in teaching-learning, training and research
- Enhance training programmes to meet national health care needs
- Contribute to formulate health and medical educational policies of the country
- Extend and expand the activities of the institution in postgraduate medical education and research
- Expand infrastructure facilities to ensure quality and accommodate the growing educational needs of the institute

Objectives

- Produce human resources for health of high quality and sufficient quantity to meet the national demand.
- Maintain and improve skills and competencies of health personnel through continuing education.
- Innovate and design methodology that will facilitate in continuing education of medical personnel.
- Inculcate constructive attitudes and promote the habit of self learning among the medical personnel.
- Promote the use of available resources and appropriate technology with regard to postgraduate education.
- Inculcate the concept of using a health care team approach in solving health problems.
- Evaluate medical education programmes in order to obtain information with regard to flaws and pointers for improvement.
- Arrange in-service programmes where preventive and curative care and nursing care are well integrated.
- Develop educational links with foreign institutions for mutual benefit in order to maintain high standards of postgraduate medical education in Sri Lanka. To be a financially and administratively independent institute, internationally recognized centre of excellence, producing specialists of high professional standards to meet the health needs of the country and contribute to regional and world health in a responsive manner.

BOARD OF MANAGEMENT

Professor Janaka de Silva, Director/PGIM

Professor Senaka Rajapakse, Deputy Director/PGIM

Professor Jayantha Jayawardana, Immediate Past Director/PGIM

Dr. Sunil Jayantha Navaratne, Secretary/ Higher Education

Ms. Sudharma Karunaratne, Secretary/Health

Mr. R.M.P. Ratnayake, Nominee of the Secretary/Finance

Dr. P.G. Maheepala, Director General of Health Services

Professor Jennifer Perera, Acting Dean/Medicine, University of Colombo

Professor M.D. Lamawansa, Dean/Medicine, University of Peradeniya

Professor S. Lekamwasam, Dean/Medicine, University of Ruhuna

Dr. S. Balakumar, Dean/Medicine, University of Jaffna

Professor Mohan de Silva, Dean/Medical Sciences, University of Sri J'pura

Professor N.R. de Silva, Dean/Medicine, University of Kelaniya

Professor Upul B Dissanayake, Dean/Dental Sciences, University of Peradeniya

Dr. K.T. Sundaresan, Dean/Health Care Sciences, Eastern University of SL

Professor S.H. Siribaddana, Dean/Medical & Allied Sciences, Rajarata University of SL

Dr. Lakshmi Somathunga, DDG (Medical Services) - 1

Dr. J.M.W. Jayasundara Bandara, DDGHS (Dental Services)

Dr. Sunil De Alwis, DDGHS (Education, Training & Research)

Other members;

Professor P.R. Fernando, Faculty Representative/FM, University of Colombo

Professor P.V.R. Kumarasiri, Faculty Representative/FM, University of Peradeniya

Professor I.M.R. Goonewardena, Faculty Representative/FM, University of Ruhuna

Dr(Mrs). T.S. Navaratnarajah, Faculty Representative/FM, University of Jaffna

Professor Dulani Gunasekera, Faculty Representative/FMSc, University of Sri Jayawarden

Dr. S.S. Williams, Faculty Representative/FM, University of Kelaniya

Professor (Ms). S.L. Ekanayake, Faculty Representative/ Faculty of Dental Sciences, Universidently Peradeniya

Dr. A.N. Arulpragasan, Faculty Representative/ Faculty of Health Care Sciences, Eastern University of SL

Dr. S.P.B. Thalgaspitiya, Faculty Representative/ Faculty of Medicine & Allied Sciences, I University of SL

Professor S.D. Jayaratne, (Chairperson)/UGC Appointed Member Professor Malkanthi Chandrasekera, UGC Appointed Member Professor Abdul Hussain, UGC Appointed Member Professor Nandadeva Samarasekera, UGC Appointed Member Professor (Ms) Ranjanie Gamage, UGC Appointed Member Dr. Harsha Cabral, UGC Appointed Member Dr. S. Raviraj, UGC Appointed Member

Mr. Rajan Asirwatham, Council nominee Mr. C. Maliyadde, Council nominee

Board of Management is the chief executive body and governing authority.

HISTORICAL BACKGROUND

Medical education in Sri Lanka commenced in 1870 with the establishment of the Ceylon Medical College, which became the Faculty of Medicine in 1942 when the University of Ceylon was established. No postgraduate medical examinations were conducted by the University of Ceylon until 1952 when examinations for the degrees of MD and MOG commenced, followed by the degree of MS the next year.

At that time, there was no structured or organized postgraduate training. Postgraduate medical training was obtained in the United Kingdom and qualifications such as MRCP, FRCS, FFARCS, MRCOG, FRCR, MRCPath, MRCPsych, FDSRCS etc awarded by the professional colleges in the UK were recognized for consultant appointments by the Ministry of Health and universities. In 1973, the Advisory Committee on Postgraduate Medical Education recommended to the Government that a supervised in-service training period of 3 years followed by an examination should replace training abroad. Accordingly, the Institute of Postgraduate Medicine (IPGM) was established in 1976 under provisions of the University of Ceylon Act No. 1 of 1972, and was attached to the University of Colombo. It was formally inaugurated on the 2nd of March 1976 by Dr. Halfdan Mahler, Director General of the WHO. Professor K.N. Seneviratne was appointed as its first Director.

However, the newly set-up IPGM was at a disadvantage as examinations of the UK professional Colleges continued to be conducted in Colombo, and local doctors preferred these to IPGM examinations. A review of the work of the institute became necessary. The government decided to stop the UK professional colleges from conducting foreign postgraduate medical examinations in Sri Lanka and to grant full recognition and preference to postgraduate medical degrees of the institute with effect from the 1st of January, 1980.

In order to achieve the objectives of the institute, it was re-established in 1979 under the provisions of the Universities Act No. 16 of 1978, and renamed the Postgraduate Institute of Medicine (PGIM). Dr. S.A. Cabraal was appointed as its first Director. Accordingly, PGIM Ordinance No: 1 of 1980 made under the provisions of the Universities Act referred to above came into force on the 10th of April, 1980. Boards of Study for various specialties were re-organized and courses of instruction and examinations were arranged for different specialties. They were Anaesthesiology, Community Medicine, Dental Surgery, Family Medicine and General Practice, Medicine, Obstetrics & Gynaecology, Ophthalmology, Pathology, Paediatrics, Psychiatry, Radiology and Surgery. In 1985, four more Boards of Study, Forensic Medicine, Microbiology, Otolaryngology, and Clinical Oncology were established. Professor R.G. Panabokke was appointed Director in 1990. Boards of Study in Medical Administration and Dermatology were established in 1994 and the Board of Study in Venereology in 2001. Dr. J.B. Peiris was appointed Director in 1995, followed by Professor Lalitha Mendis in 2002, Professor Rezvi Sheriff in 2006, Professor Jayantha Jayawardana in 2012 and Professor H. Janaka de Silva in 2014. The post of Deputy Director was established in 2011, and this post has been held by Professor Jayantha Jayawardena, followed by Professor Prashantha Wijesinghe, Professor Chrishantha Abeysena and Professor Senaka Rajapakse. Amendments to the 1980 Ordinance took effect on the 1st of July 2014, and several new Boards of Study and Specialty Boards were established under the amended Ordinance.

MESSAGE FROM THE DIRECTOR

It is my pleasure to present the Annual Report of the PGIM for the year 2014.

The PGIM has been involved in postgraduate medical training since 1980, and to date has trained more than 3000 medical specialists. Taking into consideration the country's needs, we have attempted to continuously increase the number of



trainees enrolling into our programmes and also to introduce new degree programmes, especially in areas that are relevant to Sri Lanka.

Our academic output in 2014 has been creditable. The number of students currently undergoing training in the 114 programmes conducted by the PGIM stood at 2661. There were 855 new enrolments. Over 100 examinations were conducted in 2014, and 693 trainees qualified. During this year 207 doctors were Board Certified as specialists.

We have taken steps to further streamline our administration. The amendments to the PGIM Ordinance were finally gazetted in July. A new website was launched in May and most of the information required by potential trainees has now been included on the website. Automation of the PGIM Library was initiated in November. We have continued the process of revising several of the old prospectuses and preparing by-laws for the PGIM. In an attempt to reduce litigation, a Conciliation Committee was established to for trainees to air their grievances.

With regard to infrastructure development, plans are being prepared to renovate the existing buildings while construction of the new eight storey building commenced in June. Cabinet approval has been sought for the mega PGIM Development Project, for which land has already been purchased in Colombo 8.

I take this opportunity to thank the contributions of the members of the Board of Management, Boards of Study, Specialty Boards, Examination Boards, Trainers and Examiners. I wish to reiterate that all training is on a voluntary basis, which is the great strength of the this institute. The administrative and clerical staff of the PGIM have performed their duties admirably under the able guidance of the Deputy Registrar and Deputy Bursar who were appointed this year.

Professor H. Janaka de Silva **Director/PGIM**

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1. DETAILS OF RESOURCES & STUDENTS

Course	No. of Trainees	Total Academic Staff
In-Service Programmes	97	*
PG Certificate Courses	65	*
PG Diplomas	570	*
Master of Science	183	*
Doctor of Medicine(Pre MD + Post MD)	1746	*
Total	2661	

^{*}Field specialists are invited on visiting basis

2. DETAILS OF LOCAL STUDENTS

Course	Intake 2014	1 st Year	2 nd Year	3 rd Year	Graduates	4 th Year Post N	5 th Year MD Train	6 th Year
In service	31	56	21	20				
PG Cert.	29	65			96			
PG Diploma	362	505	65		228			
MSc	69	150	33		104			
MD	364	672	165	62	265	398	35	03
Overseas Training							381	30
Total	855	1448	284	82	693	398	416	33

vii

3. DETAILS OF FOREIGN STUDENTS

Course	Intake	1 st Year	2 nd Year	3 rd Year	No of Graduats
MD (Forensic	-	-	-	01	01
Med.)					
MD	-	-	-	01	01
(Dermatology)					
Total	-	-	-	02	02

4. DETAILS OF ACADEMIC STAFF

Faculty/Branch	Subject/Discipline	Subject/Discipline Senior		Senior Lecturer	Lecturer	Asst.Lect urer	Instructor
PGIM	Director	01	Professor	SI	1	▼ ¤	I
PGIM	Deputy Director		01				
MERC	Laboratory Sciences			01			
MERC	Clinical Sciences			01			
MERC	Medical Education			01	01		
Academic	Part Time Course	02					
	Director						
Library	Senior Assistant	02					
	Librarian						
	Assistant Librarian	01					

5. DETAILS OF NON- ACADEMIC STAFF

Faculty/Branch	Administrative	Academic	Clerical	Minor
		Support	and	Employees
			Allied	
Establishment & General	02	01	13	11
Administration				
Academic &	03	-	15	03
MERC		-	03	02
Exams	02	01	22	03
Accounts	02	-	12	02
Library	-	_	10	06

6. DETAILS OF RESEARCH, INNOVATION AND PUBLICATIONS

Subject	Staff	Trainees
No of researches	-	-
No of Theses	-	23
No of Dissertations	-	109
No of articles	2	-
Total	2	132

7. DETAILS OF PROGRAMMES, SEMINARS & WORKSHOPS

Subject	Attended	Completed	Presented (Work
No of Postgraduate Degree Programme	30	40	25
No of Postgraduate Diploma Programme	16	18	
No of Degree Programme	NR	NR	NR
No of Diploma Programme	NR	NR	NR
No of Certificate Programme	NR	NR	NR
Other			
Postgraduate Certificate programmes	01	05	
Total	47	63	25

8. DETAILS OF AWARDS RECEIVED

Not Received

9.DETAILS OF NEW COURSES STARTED

Not started new courses. Action was taken to prepare the prospectus for the following new training programmes in order to implement in due course

- MD and Board Certification in Sports Medicine
- MD and Board Certification in Elderly Medicine
- MD and Board Certification in Health Information
- MD and Board Certification in Nutrition
- Board Certification in Heamato- Oncology
- Postgraduate Diploma in Palliative Care

10. DETAILS OF RECURRENT EXPENDITURE

Subject	2013	2014
	Rs.	Rs.
Personal Emoluments	64,435,311	83,850,623
Travelling	7,617,735	8,632,373
Supplies	8,209,462	7,403,596
Maintenance	2,192,803	2,923,260
Contractual Services	14,164,743	21,014,609
Other Recurrent Expenses	41,526,394	56,372,401
Postgraduate Training Expenses	34,424,005	15,700,120
Total	172,570,453	195,896,982

11. DETAILS OF CAPITAL EXPENDITURE

Subject	2013	2014
	Rs.	RS.
Acquisition of Furniture & Equipments	12,248,944	4,863,857
Acquisition of lab & teaching Equipments	691,630	204,000
Acquisition of Building & Structure Improvement		249,160,500
Acquisition Books & Periodicals	14,299,638	13,687,150
Other (Vehicles)	9,990,000	
Rehabilitation Maint. of Assets	1,212,488	981,344
Total	38,442,700	268,896,851

12. DETAILS OF PROJECTS (LOCAL/ FOREIGN FUNDED)

Name & Details	Loan/	Funding	TCE Rs.	RFA Rs.	DF Rs.
	Grant	Agency			
Norad's Programme	Grant	University		* N A	* N A
for Master Studies		of Oslo	138,356,221		
(NOMA) for Msc					
Biomedical					
Informatics					
Distance Education	Grant			* NA	* N A
Modernization project			7,568,536		
(DEMP)					
TD . 4 . 1					
Total			145,924,757		

 * NA - Not applicable - Annual grant is provided in advance TCE - Total Cost Estimate RFA - Request for

RFA - Request for Application DF - Discount Factor

13. DETAILS OF PROJECT EXPENDITURE (LOCAL/ FOREIGN FUNDED)

Name	TCE Rs.	Exp in 2013 Rs.	Exp. In 2014	Cumulative Exp as at
			Rs.	31.12.2014
Norad's Programme for Master Studies (NOMA) for Msc in Biomedical Informatics	138,356,221	14,061,579	18,888,945	131,938,996
Distance Education Modernization project (DEMP)	7,568,536	1,250,134	12,215	7,158,096
Total	145,924,757	15,311,713	18,901,160	139,097,092

14. DETAILS OF FINANCIAL PROGRESS (EXPENDITURE)

Subject	Government	Generated	Expenditure	Savings /
	Grant	Income	2014	Excess
	2014 *	2014		
Dogument Expanditure Project	50,000,000	166,651,219	195,896,982	20,754,237
Recurrent Expenditure Project	30,000,000	100,031,219	193,690,962	20,734,237
Capital Expenditure Project	319,550,000	-	268,896,851	50,653,149
Project - Local Funded	-	-	-	-
Project - Foreign Funded	-	-	-	-
Disposal Of assets	-	(236,092)	-	-
Total	369,550,000	166,415,127	464,793,833	71,407,386

15. DETAILS OF FINANCIAL PROGRESS (GENERATED INCOME)

Source of Revenue	Provision in 2014	Collection in	Deficit / Surplus
	Rs.	2014 Rs.	Rs.
Undergraduate Studies	-	-	-
Postgraduate Studies	162,120,000	154,840,946	(7,279,054)
Consultancies	-	-	-
Other	4, 380,000	11,810,273	7,430,273
Total	166,500,000	166,651,219	151,219

16. FINANCIAL PERFORMANCE ANALYSIS 2014

Subject	Formula	Exp. Per Student (RS.)
Recurrent Expenditure per Student (RE)	RE / No of Student strength	73,617.80
Capital Expenditure per Student (CE)	CE / No of Student strength	101,051.05
Total		174,668.85

17. DETAILS OF INFRASTRUCTURE FACILITIES RECEIVED IN 2014

Infrastructure Details	Expenditure Rs	Physical Progress
North wing Development Project	43,121,419.55	26%
Fixing Air Conditions	1,703,252.63	Completed
Renovation Rain Water Disposal	204,926.40	Completed
Aluminium Partition Work	407498.90	Completed
Slotted Angle Shelters	473616.80	Completed

18. ANY OTHER DETAILS

18.1 ACADEMIC ACTIVITIES

18.1.1. Registration

The PGIM conducted 114 postgraduate programmes during the year 2014 leading to MD, MSc, PG Diploma and Certificates under the direct guidance of 22 Boards of Study and 38 Specialty Boards. (**Table 01**)

A total of 2661 Postgraduate trainees including 855 new entrants were enrolled to undergo training programmes leading to degrees of MD, MSc, PG Diploma and Certificates. (**Table 02**) Of them 2185 trainees were undergoing training programmes locally.

18.1.2. Academic Emphasis

on

The academic emphasis in the year 2014 was also centered on introducing of new training programmes and the revision of curricula and prospectuses to enhance the quality of the exiting training programmes benchmarking with the internationally accepted curricula and incorporating the latest techniques.

Series of workshops were held during this year too for training of trainers and examiners relevant topics in order to equip them with new techniques, examination formats to enhance the quality, maintain the accepted standards of training programmes and examinations based on the recommendations of the reports of External Examiners of MD Examination from the Centers of Excellence in the United Kingdom, Australia, Singapore and Malaysia.

Following Curricula/Prospectuses of existing programmes were revised during the course of this year:

- MD and Board Certification in Otorhinolarygology
- MD and Board Certification in Opththalmology
- MD and Board Certification in Radiology
- MD and Board Certification in Restorative Dentistry
- MD and Board Certification in Psychiatry
- MD and Board Certification in Venereology
- MD and Board Certification in Clinical Haematology
- Board Certification in Orthodontics
- Board Certification in Neurology

- Board Certification in Paediatric Pulmonology
- Board Certification in Paediatric Endocrinology
- Board Certification in Neanatal and Perinatal Medicine
- MD in Community Medicine/Community Dentistry
- Postgraduate Diploma in Legal Medicine
- Postgraduate Diploma in Haematology

18.1.3. Establishment of a Steering Committee

The PGIM established a Steering Committee on the advice of the Department of National Planning, Ministry of Finance Planning in order to implement 2014 budget proposal for the development of the PGIM and to increase in specialized medical services throughout the country by targeting an increase of specialists up to 11 per 100,000 populations.

18.1.4. General Regulations and Guidelines for postgraduate trainees

The document on General Regulation and Guidelines for postgraduate trainees published in 2013 was amended incorporating the subsequent decisions taken by the BOM/Senate during the year 2014 in order to make effective from January 2015.

TABLE 01- STUDY PROGRAMMES CONDUCTED BY PGIM

D 1 604 1	Certificates /Diplomas
Boards of Study	Masters/Degrees/Subspecialities
Anaesthesiology	Certificate of competence in Anaesthesiology
	Pg Diploma in Critical Care Medicine
	MD in Anaesthesiology
	Sub specialities
	Anaesthesiology with Special Training in
	Cardiothoracic anaesthesia
	Neuro anaesthesia
	Obstetric anaethesia
	Paediatric anaethesia
	Intensive Care
	Pain Management
Basic Medical Sciences	Pg Diploma in Anatomy
	Pg Diploma in Physiology
Community Medicine And	MSc in Community Medicine
Community Dentistry	MSc in Community Dentistry
•	MD in Community Medicine
	MD in Community Dentistry
	MSc Human Nutrition
Clinical Oncology	MD in Clinical Oncology
	Haemato Oncology
Dental Surgery	Pg Diploma in Hospital Dental Practice
	Pg Diploma in Hospital Dental Practice(DE)
	MD in Oral and Maxillofacial Surgery
	MD in Orthodontics
	MD in Restorative Dentistry
	MD Oral Pathology
Dermatology	MD in Dermatology
Family Medicine	Pg Diploma in Family Medicine
1 0	Pg Diploma in Family Medicine (Distance
	Education)
	MD in Family Medicine by thesis
	MD in Family Medicine by examination
Forensic Medicine	Pg Diploma in Legal Medicine
	MD in Forensic Medicine
Medicine	Pg Diploma in Tuberculosis and Chest Diseases
	MD Medicine
	Sub specialities
	Cardiology
	Cardiac Electrophysiology
	Endocrinology

	Nephrology
	Neurology
	Neuro Physiology
	Respiratory Medicine
	Rheumatology & Rehabilitation
Medical Administration	MSc in Medical Administration
	MD in Medical Administration
Microbiology	Pg Diploma in Medical Microbiology
1.110100101085	Pg Diploma in Clinical Microbiology
	MD in Medical Microbiology
	MD in Parasitology
	MD in Virology
	MD in Mycology
Multidisciplinary courses	Pg Certificate in Medical Education
Mutualscipiliary courses	
	Pg Diploma in Molecular Medicine
	Pg Diploma in Medical Education
	Pg Diploma in Elderly Medicine
	Pg Diploma in Health Sector Disaster
	Management
	MSc in Biomedical Informatics
	MSc in Medical Toxicology
	MSc in Molecular Medicine
	MD in Emergency Medicine
	MD in Medical Education
	Sub specialty
	Clinical Pharmacology And Therapeutics
Obstetrics and Gynaecology	Pg Diploma in Reproductive Health
	MD in Obstetrics and Gynaecology
	Sub specialities
	Gynaecological Oncology
	Subfertility
Ophthalmology	MD in Ophthalmology
	Sub specialities
	Vitreo-Retinal Surgery
	Paediatric Ophthalmology
	Cornea & External Eye Diseases
	Orbit & Oculoplasty
Otolaryngology	MD in Otorhinolaryngology
Paediatrics	Pg Diploma in Child Health
	MD in Paediatrics
	Sub specialities
	Paediatric Neonatalogy
	Paediatric Cardiology
	Paediatric Nephrology
	Paediatric Neurology
	1 activities recursively

	Paediatric Intensive Care
	Paediatric Endocrinology
	Paediatric Pulmonology
	Community Paediatrics
Pathology	Certificate in Basic Laboratory Sciences
	Pg Diploma in Histopathology
	Pg Diploma in Chemical Pathology
	Pg Diploma in Transfusion Medicine
	Pg Diploma in Haematology
	MD Histopathology
	MD Chemical Pathology
	MD Haematology
	MD in Transfusion Medicine
Psychiatry	Pg Diploma in Psychiatry
1 Sycinatry	MD in Psychiatry
	Sub specialities
	Forensic Psychiatry
	Adolescent and child Psychiatry
Radiology	MD in Radiology
Radiology	Sub specialities
	Interventional Radiology
	Paediatric Radiology
Sports Medicine	Pg Diploma in Sports Medicine
Surgery	MD in Surgery
Surgery	MD Orthopaedics
	General Surgery with special Interest in
	Upper gastrointestinal surgery
	Hepato-pancreato-biliary surgery
	Lower gastrointestinal surgery
	Vascular surgery
	Breast surgery Endocrine surgery
	Trauma surgery
	Sub specialities
	Surgical Oncology Cardiothoracic Surgery
	<u> </u>
	Gastroenterological Surgery
	Plactic Surgery
	Plastic Surgery
	Genito Urinary Surgery
	Urological Surgery
	Vascular Surgery
	Transplant Surgery
	Neuro surgery
	Thoracic Surgery

Venereology	Pg Diploma in Venereology
	MD in Venereology

TABLE 02 - STUDENT ENROLMENT 2014

	٥					al)	Ove	rseas	
Programme	New entrance 2014	Inservice /Certificate	PG Diploma	M.Sc	Pre MD	Post MD (Local)	2nd year	3rd year	Total
			1	2	3	4		5	1+2+3+4+5
Certificate in Basic Laboratory	20	57							57
Sciences	29	57							57
Certificate of Meducal Education		8							8
Pg Diploma in (Pathology) Chemical Pathology	5			9					9
Pg Diploma in (Pathology)									
Heamatology	11			35					35
Pg Diploma in (Pathology)									
Histopathology	11			30					30
Pg Diploma in Anatomy				10					10
Pg Diploma in Child Health	116			116					116
Pg Diploma in Critical Care									
Medicine	21			42					42
Pg Diploma in Elderly Medicine	16			32					32
Pg Diploma in Family Medicine	44			44					44
Pg Diploma in Health Sec. Disaster									
Management	14			29					29
Pg Diploma in Hospital Dental	20			20					20
Practice	20			20					20
Pg Diploma in Legal Medicine	-			21					21
Pg Diploma in Medical Microbiology	15			24					24
	13			16					16
Pg Diploma in Molecular Medicine	0								
Pg Diploma in Physiology	8			8					8
Pg Diploma in Psychiatry	13			13					13
Pg Diploma in Reproductive Health	16			16					16
Pg Diploma in Sport Medicine				11					11
Pg Diploma in Transfusion Medicine	5			14					14
Pg Diploma in Tuberculosis and Chest Diseases	38			59					59
Pg Diploma in Venerology	9			21					21
M.Sc Biomedical Informatics	6			21	18				18
M.Sc Community Dentistry	8				13				13
M.Sc Community Medicine	35				70				70

M.Sc Human Nutrition M.Sc Medical Administration	20			21 40				21 40
M.Sc Medical Toxicology	20			21				21
Inservice Clinical Oncology	9	10		21				10
Inservice Ophthalmology	,	41						41
Inservice Radiology	22	46						46
MD (Pathology) Chemical	22	10						10
Pathology	2			4	1	6	1	12
MD (Pathology) Haematology	9			23	5	9	2	39
MD (Pathology) Histopathology	10			14	11	10	2	37
MD Anaesthesiology	34			82	21	31	1	135
MD Clinical Oncology	2			11	6	9	1	27
MD Community Dentistry	4			6	0			6
MD Community Medicine	15			52	0	11		63
MD Dermatology	8			18	12	3		33
MD Emergency Medicine	14			31	0			31
MD Family Medicine				10	1	3		14
MD Forensic Medicine	6			15	1	6		22
MD Medical Administration	17			30	2	1		33
MD Medical Microbiology	8			28	15	5		48
MD Medical Parasitalogy				1				1
MD Medicine	79			131	145	101	5	382
MD Obstetrics & Gynaecology	24			48	10	19		77
MD Oral & Maxillofacial Surgery	6			15	3			18
MD Ophthalmology	19			40	4	6		50
MD Oral Pathology				1	0	1		2
MD Oral Surgery						2		2
MD Orthodontics	5			9	0	2		11
MD Orthopeadic Surgery				16	18			34
MD Otorhinolaryngology	8			9	4	8		21
MD Paediatrics	23			78	41	41	6	166
MD Psychiatry	10			52	28	18	1	99
MD Radiology	12			30	27	21		78
MD Restorative Dentistry	1			13	0	1		14
MD Surgery	36			107	61	55	6	229
MD Transfusion Medicine	7			8	5	4		17
MD Venerology	3			15	12	5	5	37
	2			2	3	3		8
MD Virology					3	5		U

18.1.(a) MEDICAL EDUCATION RESOURCE CENTRE (MERC)

The year 2014 was another successful year for the Medial Education Resource Center (MERC), where it was in the forefront of many an activity conducted by the PGIM.

Since its inception the "PGIM Newsletter" was designed and published by the MERC and Volume 26 of the newsletter was published in the March 2014.

The year was enriched by the continuation of the newly launched courses coordinated by the MERC as well as the activities related to all the specialty Boards in the Board of Study in Multi Disciplinary Study Courses and Board of Study in Basic and Medical Sciences.

18.1.(a).1 Courses coordinated by MERC

- Pg Diploma in Physiology.
- Pg Diploma in Anatomy
- Pg Certificate in Medical Education
- Pg Diploma in Medical Education
- MD in Medical Education
- Pg Diploma in Health Sector Disaster Management
- MD in Emergency Medicine
- Pg Diploma in Molecular Medicine
- MSc in Molecular Medicine
- MSc in Medical Toxicology
- Pg Diploma in Elderly Medicine
- MSc in Biomedical Informatics
- MD in Clinical Pharmacology and Therapeutics

18. 1.(a).2 Workshops for Trainees conducted by MERC

The following workshops on research methodology were conducted twice in 2014

- Design of Observational studies
- Applied Medical Statistics I
- Data collection methods and Critical appraisal skills
- Applied Medical Statistics II
- Design and interpretation of randomised controlled trails
- Qualitative Research and Research ethics
- Data analysis: Hands on experience
- Writing a Research Proposal
- Design & interpretation of systematic reviews & evidence based medicine
- Dissertation Writing
- Studies on Diagnostic test Accuracy
- Publication of your research
- Design & interpretation of systematic reviews & evidence based medicine

18. 1.(a).3 Workshops for Trainers conducted by MERC

The following workshops on assessments were conducted twice in 2014. in addition, on the request of the boards of study, extra workshops were arranged.

- Portfolio Assessment
- Clinical Teaching: beyond the basics & E-learning
- Standard Setting
- Providing Constructive Feedback
- Single Best Answer Questions
- Assessment of competence & performance Part 1
- Assessment of competence & performance Part 1I
- Single Best Answer Questions (Requested by BOS Ophthalmology)
- Training of Examiners in Psychiatry
- Single Best Answer Questions and Observed Clinical Examinations 30/06/14 (For Board Certified trainers and Examiners of Psychiatry)

18. 1.(a).4 Journal of Postgraduate Institute of Medicine (JPGIM)

MERC coordinates the administrative and editorial functions for the JPGIM. The first volume of the JPGIM was published online in 2014 via Sri Lanka Online Journals (SLJOL). Ms Sanjeevani Seneviratne worked as the Editorial assistant from January to December 2014.

MERC coordinated the workshop "How to Publish your Article" on 01st December 2014 to encourage authors to write good articles and submit online.

18. 1.(a).5 Ethics Review Committee (ERC/PGIM)

ERC/PGIM commenced activities in the year 2012. ERC/ PGIM evaluated 20 applications from MSc Community Medicine/ Dentistry, Medical Administration and MD Medicine trainees in 2014. The secretarial administrative support for the ERC/PGIM is given by MERC.

18. 1.(a).6 AAAEDC

Administrative support for the activities of the Standing Committee on Academic Affairs, Accreditation, Examinations and Discipline (AAED) was coordinated by MERC for the year 2014.

18.2 EVALUATION AND EXAMINATIONS ACTIVITIES

18.2.1 Examinations

PGIM conducted 113 numbers of examinations including 32MD, 08M.Sc, 18 PG Diploma, 05 PG Certificate and 33 selections examinations in year 2014. 3320 numbers of candidates sat for the examinations held in 2014 and 1672 of candidates were successful.

In addition to the local examiners all the MD examinations were evaluated by external examiners as well. (**Table 03**)

18.2.2 Convocation

693 numbers of PG Diplomas, MSc and MD degrees were awarded at the Annual Postgraduate convocation held by the University of Colombo.

18.2.3 Foreign Training

449 PG trainees were undergoing their mandatory overseas training in recognized training centers. (Table 04)

18.2.4 Board Certification

PGIM awarded 207 of Board certifications in year 2014 from different specialties. Therefore the total numbers of PGIM Board Certified consultants have increased up to 3005. (Table 05)

TABLE 03- EXTERNAL EXAMINERS

Name of Examination	Name of Examiner	Country
MD (Anaesthesiology) part IB & Part II-		
March	Dr. Jonathan Thompson	United Kingdom
	Dr. Regina Milaszkiewicz	United Kingdom
MD (Anaesthesiology) part IB & Part II-		
August	Dr. Fiona Donald	United Kingdom
	Dr. Joseph Cosgrove	United Kingdom
MD (Pathology) Haematology - January	Dr. Stephen Devereux	United Kingdom
MD (Clinical Oncology) part II - September	Prof. Bob Grieve	United Kingdom
MD (Clinical Oncology) part I - August	Prof. Peter Hoskin	United Kingdom United Kingdom
MD (Com Med/Com Den) - August	Prof. A. Kasturi	India
MD (Colli Med/Colli Dell) - August		India
	Prof. B. Joseph	
	Prof. Rajesh Kumar	India
	Prof T.K.Jena	India
	Prof. D. Bachani	India
	Prof. K.R. Nayar	India
	Dr. M.R.N. Abeyasinghe	India
	Prof. Sarath Gunathilake	USA
	Prof. S. Dharmage	Australia
	Prof. Rahul Malhotra	Singapore
MD (Dermatology) - January	Dr. S. Lewis Jones	United Kingdom
MD (Forensic Medicine) - December	Dr. Clive T. Cooke	Australia
MD (Histopathology) - December	Dr. Sanjiv Manek	United Kingdom
MD (Microbiology) - January	Dr. J.S. Cheesbrough	United Kingdom
MD (Medical Virology) - January	Dr. Stephen Kent	Australia
MD (Medicine) - August	Dr. Peter Newman	United Kingdom
Obstetrics & Gynaecology(Selection)-		
February	Dr. I.A. Montague	United Kingdom
MD Obstetrics & Gynaecology part II -	M. II.	TT '- 1 TZ' 1
January	Miss. J.I. Tay	United Kingdom
MD (Oral Pathology) - January	Prof. N.S. Thakker	United Kingdom
MD (OMF Surgery & Oral Surgery) - February	Mr. Michael Gilhooly	United Kingdom
	<u> </u>	
MD (Orthodontics) - March	Dr. Lucy Chang	United Kingdom
MD (Orthopaedic Surgery) - February	Dr. Susan Deakin	United Kingdom
MD (Orthopaedic Surgery) - July	Dr. Andrew Mallean Ellis	Australia
MD (Otorhinolaryngology) - July	Dr. A.I. Shiraz Aslam	Pakistan
MD (Restorative Dentistry) - May	Miss. Serpil Djemal	United Kingdom
MD (Paediatrics) - July	Dr. A.R. Goldstein	United Kingdom
MD (Paediatrics) - March	Dr. Janet M. Anderson	United Kingdom
MD (Psychiatry) part II - October	Dr. Raju Lakshmana	Australia
MD (Radiology) part I - December	Dr. John Murchison	United Kingdom
MD (Radiology part II) - December	Dr. Andrew Rickett	United Kingdom

MD (Clinical Haematology) - March	Dr. J.M. Murry	United Kingdom
MD (Surgery) part I & part II - February	Dr. Daryll Baker	United Kingdom
	Dr. David Ward	United Kingdom
MD (Surgery) part I & part II - July	Dr. Ajantha Jayatunga	United Kingdom
	Dr. Roger Vaughan	United Kingdom
MD (Transfusion Medicine) - March	Dr. J.E. Birchall	United Kingdom
MD (Ophthalmology) - October	Robet H. Taylor	United Kingdom
	Dr. Ranjababu	
MD (Venereology) - December	Kulasegaram	United Kingdom
PG Dip in Clinical Haematology - June	Dr. Robert Lindeman	Australia

TABLE 04- OVERSEAS TRAINING

Discipline/ Name	Country	Discipline/Name	Country
Anaesthesiology		PereraH.D.D.	UnitedKingdom
Abayasinghe C.S.	UnitedKingdom	Rathnayake K.R.W.M.G.K.K.P.	Australia
AtapattuH.W.M.	UnitedKingdom	SelvaduraiG.A.M.	UnitedKingdom
AtapattuL.A.W.M.D.	UnitedKingdom	VithanageN.	UniteKingdom
DayaratneK.A.D.U.A.	UnitedKingdom	WeerasingheW.A.G.	UnitedKingdom
FernnandoW.M.D.G	UnitedKingdom	Chest Medicine	
ajaweera J.R.	UnitedKingdom	Chaminda K.S.J.	UnitedKingdom
HemachandraD.R.A.A.S.	UnitedKingdom	GunasingheW.G.	UnitedKingdom
HemarathneJ.D.D.N.	UnitedKingdom	RishikesavanS.	Australia
JanakaS.N.	UnitedKingdom	SamankanthaH.S.	Russia
JayasekaraR.M.N.S.	UnitedKingdom	SamarasekeraG.B.L.	UnitedKingdom
Jayatilaka G.K.	UnitedKingdom	Selvachandran G.J.	UnitedKingdom
Jayaweera T.S.	UnitedKingdom	SilvaH. K. M. S.	UnitedKingdom
Kariyawasam K.A.D.L.P.	UnitedKingdom	YasaratneB.M.G.D.	UnitedKingdom
KrishanthaL.C.	UnitedKingdom	Clinical Oncology	
LiyanageK.	UnitedKingdom	ChenthuranM.	UnitedKingdom
NaminiK.P. G. D.	UnitedKingdom	IqbalA.	UnitedKingdom
Perera J.K.G.S.	UnitedKingdom	Joseph A.C.N.	UnitedKingdom
Premaratne M.M.S.C.	UnitedKingdom	Mugunthan T.	UnitedKingdom
PriyangikaV.S.	UnitedKingdom	NawarathnaN.M.T.E.K.	UnitedKingdom
RanasingheS.L.	UnitedKingdom	PriyadarshaniH.H.C.	UnitedKingdom
RanaweeraH.S.P.	UnitedKingdom	SripaliH.T.S.	UnitedKingdom
Samarasinghe K.V.K.	UnitedKingdom	Vithanage C.V.	Russia
SujeewaniM.D.C.T	UnitedKingdom	Community Medicine	
hevacumar V.S.	UnitedKingdom	AmarasingheP.M.T.U.	USA
VithanaG.P.	UnitedKingdom	BasnayakeA.C.M.	Russia
WanigasingheN.	UnitedKingdom	EllawelaY.G.	Australia
WarnapuraL.P.C.	UnitedKingdom	HettiarachchiJ.	Australia
Wasala W.M.A.S.B.	UnitedKingdom	KumariP. B. V. R.	Australia
Weerasekera R.N.K.	UnitedKingdom	Lokuketagoda B.U.W.P.	Australia
Wijayananda A.K.D.	Russia	Nagodawithana N.S.	USA
WirthamullaC.W.	Australia	RuwanpathiranaT.	Australia
Anaesthesiology(Critical		SeneviwickramaK.L.M.D.	Australia
RathnasiriS.K.S.	UnitedKingdom	ThenuwaraN.V.J.	Australia
Cardiac Electro Physiology	y	WeerasingheI.E.	USA
Amarasinghe S.D.	UnitedKingdom	Critical Care-Med.	
LekamwattageM.M.	UnitedKingdom	SamaranayakeW.R.	UnitedKingdom
Cardiology		Dermatology	
AmaratungaA.A.D.D.N.	UnitedKingdom	KumaraA.T.C.P.	Singapore
deSilvaK.K.A.C.	UnitedKingdom	MallawaarachchiK.V.	UnitedKingdom
Dharmawardane P.H.D.	Australia	Siriwardena C.	UnitedKingdom
Kannangara P.	UnitedKingdom	Endocrinology	
KularathneC.	Russia	Abhayaratna S.A.	UnitedKingdom
ParanamanaR.S.	UnitedKingdom	AravinthanM.	UnitedKingdom
PremaratneM.M.S.P.	NewZealand	GunawardaneP.T.K.	Russia
RathnayakeW.	UnitedKingdom	KahandawaK.P.S.A.	UnitedKingdom
Samarawickrama T.	UnitedKingdom	Karunasena T.W.N.	UnitedKingdom
Suntharesan K.	UnitedKingdom	Pathmanathan S.	UnitedKingdom
Wijethunga T.J.	UnitedKingdom	Weerakkody M.I.	UnitedKingdom
ZackyM.H.M.	UnitedKingdom	Family Medicine	
Cardiotheracic Surg.		DeSaram E.M. I.	Oman
MugunthanS.	NewZealand	deSilvaW.A.M.K.	Australia
Chemical Pathology		HalambaArachchige P.P.P.	UnitedKingdom
Hewageegana H TN	UnitedKingdom	Forensic Medicine	
JayamahaJ.E.S.	UnitedKingdom	MendisT.S.S.	Russia

Discipline/ Name	Country	Discipline/ Name	Country	
NanayakkaraR.S.	Australia	VeerasuthenT.	Australia	
SamaranayakeS.R.P.	Australia	WaidyanayakeN.P.D.	UnitedKingdom	
Waduge P.C.L.S.	USA	Weerasinghe O.M.S.	UnitedKingdom	
Waduge P.C.L.S.	USA	Weerawansa M.R.P.	UnitedKingdom	
WijerathnaN.A.S.P.	Australia	WijesunderaD.	UnitedKingdom	
Gastroenterology		YudhishdranM.J.	UnitedKingdom	
SamaranayakeF.S.	UnitedKingdom	General Paediatrics		
General Medicine		AdikaramS.G.S.	UnitedKingdom	
Arulliah P.	Australia	Algawatta A.C.P.	UnitedKingdom	
Bandara H.M.P.A.G.S.	UnitedKingdom	AtukoraleD.C.	UnitedKingdom	
BandaraJ.M.R.P.	Australia	ChamindaK.A.J.	UnitedKingdom	
ChamindaT.H.	Australia	ChandimaliJ.T.A.	Russia	
ChandrasekaramS.	UnitedKingdom	DalpataduS.A.C.	UnitedKingdom	
Chandrika D.A.J.	UnitedKingdom	Dayaratne S.N.	UnitedKingdom	
Colombage A.	UnitedKingdom	DeSilva A.A.H.S.	UnitedKingdom	
DassanayakeS.M.S.S.	Australia	Gunarathna U.L.K.C.	UnitedKingdom	
DiasL.D.	Australia	GunatilakaK.R.	UnitedKingdom	
DissanayakeD.R.R.H.B.	UnitedKingdom	IlangakoonI.M.S.	UnitedKingdom	
DissanayakeG.N.D.	UnitedKingdom	JayaweeraJ.H.M.H.R.	UnitedKingdom	
Dissanayake K.P.G.	UnitedKingdom	Jeyabalan S.	UnitedKingdom	
Fernando B.K.N.	Australia	Keerthiwansa G.W.J.	UnitedKingdom	
Gamagedara K.G.K.L.	UnitedKingdom	Kulasinghe M.A.S.	UnitedKingdom	
GunasekeraW.T.P.	Australia	KumaraW.M.A.R.	UnitedKingdom	
HimalikaP.M.P.	UnitedKingdom	KumarasingheG.N.	UnitedKingdom	
JayalathJ.P.D.P.K.	UnitedKingdom	KumuthinyK.	Australia	
JayatilakeW.S.S.	UnitedKingdom	LiyanaarachchiL.A.H.G.	UnitedKingdom	
Jeyalakshmy S.	UnitedKingdom	Loranganie W.A.S.	UnitedKingdom	
Johnson P.	UnitedKingdom	Mettananda D.S.G.	UnitedKingdom	
KaandeepanP.	UnitedKingdom	NormanRoshanthS.	UnitedKingdom	
KumaraK.G.Y.U.	UnitedKingdom	PemalathaK.A.	UnitedKingdom	
KumaraW.G.I.D.	UnitedKingdom	RandenyR.A.N.S.	Russia	
Lasantha T.D.C.	UnitedKingdom	RatnayakeR.M.C.	Australia	
Lokugamage D.R.	Russia	RatnayakeR.M.D.	UnitedKingdom	
Mayuresan A.P.	UnitedKingdom	Rubasinghe D.	UnitedKingdom	
MohomedRifathM.I.	Australia	SamarasekaraG.S.	UnitedKingdom	
MuhandiramW.M.T.	Australia	SeneviratneH.M.T.W.	UnitedKingdom	
MurugathasS.	Australia	SeramS.N.V.	UnitedKingdom	
Nanayakkara P.G.C.J.	UnitedKingdom	Sirisena A.B.A.	UnitedKingdom	
PereraG.N.D.	UnitedKingdom	Sugathapala J.P.	UnitedKingdom	
PereraH.D.C.	Australia	SunithM.D.	UnitedKingdom	
PereraU.D.C.A.	UnitedKingdom	WeerapperumaW.D.N.L.S.	UnitedKingdom	
PonnamperumaS.	UnitedKingdom	WickramasingheK.	UnitedKingdom	
RajapakseN.H.	Russia	WijayawardenaM.A.M.	UnitedKingdom	
Ranasinghe G.V.	UnitedKingdom	Wijayawardhana H.K.K.S.	UnitedKingdom	
Rathnayaka P.J.	UnitedKingdom	General Surgery		
RathnayakeR.M.I.K.	UnitedKingdom	BalasooriyaB.M.J.L.	UnitedKingdom	
SamaranayakeS.H.	UnitedKingdom	BaskaranP.	UnitedKingdom	
SarathchandraR.D.N.C.	UnitedKingdom	CoomaraswamyW.	UnitedKingdom	
SarathchandraS.W.G.S.W.K.	UnitedKingdom	DeSilvaG.D.K.	UnitedKingdom	
SenanayakeA.M.A.H.M.S.	UnitedKingdom	Gamage R.W.	Russia	
Sirisena J.A.B.	Russia	Gunatheepan J.	Singapore	
SisiraKumaraP.K.	UnitedKingdom	JayanthanK.	UnitedKingdom	
SomarathneM.G.D.	UnitedKingdom	JayanthanN.	UnitedKingdom	
SriramG.	UnitedKingdom	JayasundaraJ.A.S.B.	UnitedKingdom	
SwaminathanK.	Australia	JayawardanaH.M.A.K.	Singapore	
Thamotharan B.	Russia	Jeyaruban J.	UnitedKingdom	
ThamotheramS.	Australia	KarunaratnaW. K. D.C.	UnitedKingdom	
UmakanthM.	UnitedKingdom	KasturiC.T.R.	UnitedKingdom	

Discipline/ Name	Country	Discipline/ Name	Country
KugarajhG.	UnitedKingdom	RajakrishnaP.N.	UnitedKingdom
KurukulasooriyaG.M.P.C.P.	UnitedKingdom	RushdieM.N.M.	UnitedKingdom
ManjulaS.M.P.	Singapore	ThinnarachchiJ.P.	UnitedKingdom
Nanayakkara G.S.	UnitedKingdom	Weerakkody R.M.	UnitedKingdom
PeirisS.P.M.	UnitedKingdom	Neuro Surgery	
PeramunaA.D.	UnitedKingdom	JagathKumaraR.G	UnitedKingdom
PratheepanP.	UnitedKingdom	KoralageY.B.	UnitedKingdom
PremasiriAnuraBandaraM.M.	Singapore	Neurology	
Rajapaksha S.K.	Singapore	CalderaH.P.M.C.	UnitedKingdom
Rajeev S.	UnitedKingdom	Gooneratne I.K.	UnitedKingdom
RathnayakeH.M. S.S.B.	Australia	HalahakoonD.T.D.	UnitedKingdom
SameemA.W.M.	Russia	PriyankaraM.G.A.	UnitedKingdom
SrishankarS.	UnitedKingdom	Nuro Physiology	
Tayaalan V.	UnitedKingdom	Dharmakeerthi D.M.W.	UnitedKingdom
Thuraisamy Sarma S.I.	Singapore	SamarawickramaN.D.	Singapore
Varanitharan V.	Russia	Obstetrics & Gynecology	
WeerakoonH.M.S.S.	UnitedKingdom	BandaraA.S.	Russia
WeerasiriP.	NewZealand	DissanayakeD.J.	UnitedKingdom
WijesurendereC.N.	UnitedKingdom	EkanayakeC.D.	Australia
Wirithamulla H.K.	UnitedKingdom	HiranChaminda S. H.	Australia
Gynaecological Oncology		HunukumbureR.M.C.B.	UnitedKingdom
Kannangara S.U.	UnitedKingdom	JayalathG.K.C.	UnitedKingdom
Haematology	UnitedKingdom	LekamgeL.L.N.R.	UnitedKingdom
BadugamaB.H.U.	UnitedKingdom	RajakarunaP.D.W.	UnitedKingdom
BasnayakeL.S.	UnitedKingdom	Ranaweera A.K.P.	UnitedKingdom
Donal H AD	UnitedKingdom	RishardM.R.M.	India
ImaduwaM.M.A.J.	UnitedKingdom	Saman Kumara Y.V. A. L.	UnitedKingdom
JinadasaH.G.S.	Australia	SamarawickramaB.G.S.	UnitedKingdom
MenakaW.M.	UnitedKingdom	SilvaG.R.C.	UnitedKingdom
Mendis MSV	UnitedKingdom	ThushyanthanS.A.	UnitedKingdm
MendisN.A.N.S.	Oman	Tilakaratna T.J.	UnitedKingdom
MoonesingheC.S.	Australia	Wijepala W. A. M. J. P.	UnitedKingdom
RajapakshaC.P.K.	UnitedKingdom	ZiardM.H.	UnitedKingdom
Vitharana P.L.S.P.		Virology	
Histopathology		Danthanarayana N.S.	UnitedKingdom
GamageN.M.	UnitedKingdom	DasanayakeW.M.D.K.	UnitedKingdom
GinigeA.P.	UnitedKingdom	NadeekaJ.S.	UnitedKingdom
GunatilakeN.W.K	NewZealandUni	Ophthalmology	
ariyawasamN.L.	tedKingdom	de SilvaK.H.P.T.N.	UnitedKingdom
Liyanage I.S.H.	Australia	Edirisinghe E. D.R.	UnitedKingdom
PereraW.S.T.	UnitedKingdom	JayasekeraG.N.I.	UnitedKingdom
RanathungaN.D.	UnitedKingdom	MaheshJ.G.	UnitedKingdom
SamanmalieE.P.C.	Singapore	PriyadarshinieP.W.	Australia
Somaratna	UnitedKingdom	Oral Pathology	
T.Thevacumar	UnitedKingdom	Wadusinghearachchi N.S.	Ireland
WeerasingheG.S.	Singapore	Oral Surgery	
WeerasingheW.A.K.	UnitedKingdom	AtapattuP.S.	UnitedKingdom
Medical Administration		WijesingheW.S.	Russia
HerathH.M.D.R.K	Russia	Orthodontics	
Medical Microbiology		IlleperumaW. S.K.	UnitedKingdom
AbeykoonM.M.	UnitedKingdom	Wijayanayake W. A.V. K.	Australia
BandaraP. L.L.	UnitedKingdom	Orthopaedic Surgery	
KumarageJ.	UnitedKingdom	AmarasingheUGNK	UnitedKingdom
SenanayakeN.S.M.N.P.		AriyaratneH.M.	Russia
WickramasingheD.	UnitedKingdom	DeAlmeidaS.R.	UnitedKingdom
Nephrology		Gunatilake	NewZealand
de SilvaH.D.A.	UnitedKingdom	W.A.E.Jayaweera L.	UnitedKingdom
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GalabodaD.P.	UnitedKingdom	JeyakumarJ.	UnitedKingdom

Discipline/ Name	Country	Discipline/ Name	Country	
O.N.L.P.Dharmaratne	Russia	GanewatteE.	Switzerland	
RenukaM.D.S.	UnitedKingdom	GunasekaraP.A.D.	USA	
Sashikaran S.	UnitedKingdom	HettiarachchiG.L.R.	Singapore	
Srigrishna P.	Australia	JayasuriyaK.M.G.S.	Australia	
SubramaniamE.N.R.	UnitedKingdom	KosgahakumburaK.N.M.J.K.	Australia	
ThirumuruganT.	Russia	MunasingheC.S.	Australia	
UdayaKumaraP.M.C.	NewZealand	NanayakkaraD.P.	Australia	
Otorhinolaryngology		NilminiJ.D.V.	USA	
Dissanayake S.	UnitedKingdom	PeirisM.S.R.	Australia	
Drahaman A.M.P.	UnitedKingdom	Prathepan T.	Australia	
MilhanA.B.M.	UnitedKingdom	Rupasinghe D.P.S.	USA	
PriyadarshanaR.U.D.A.S.	UnitedKingdom	SriramS.	UnitedKingdom	
PushpakumaraS.K.C.	Australia	WalgampayaS.S.	USA	
Rupasinghe R.A.S.T.	UnitedKingdom	WijegunawardhanaP.K.D.D.	Australia	
UggaldeniyaU.P.C.P.	UnitedKingdom	WijesinghaS.N.R.	UnitedKingdom	
Wijesinghe K.M.G.S.S.	UnitedKingdom	Zakeer F. R. N.	Australia	
Paediatric Cardiology		WalgampayaS.S.	USA	
deSilvaD.C.L.	Russia	Oncology(Paediatric)		
MahanamaM.H.T.L.N.	UnitedKingdom	GunasekeraD.S.	UnitedKingdom	
Paediatric Endocrinology		SomathilakaL.H.D.M.	Australia	
GinigeN.	UnitedKingdom	Restorative Dentistry		
Jayasena Y.A.A.	UnitedKingdom	Edirisinghe G. K.	UnitedKingdom	
SeneviratneS.N.	NewZealand	Rheumatology & Rehabilitation		
Paediatric Intensive		AtukoraleS.H.Gu	UnitedKingdom	
GamageP.P.H.	UnitedKingdom	nasekaraK.S.	UnitedKingdom	
Kamalatheepan S.	UnitedKingdom	JayasekeraTennekoneD.M.	UnitedKingdom	
Paediatric Nephrolo		Kulasinghe M.A.I.	UnitedKingdom	
Ranawaka P.R.D.	UnitedKingdom	Pilapitiya S.K.	UnitedKingdom	
Paediatric Neurolog		WickrematilakeG.W.G.	UnitedKingdom	
DalpataduK.C.S.	UnitedKingdom	WijeweeraS.C.J.	UnitedKingdom	
Paediatric Surgery		Surgical Oncology		
DeSilva L.A.K.	UnitedKingdom	DissanayakeD.M. A.S.	UnitedKingdom	
HerathH.M.I.S.B.	Australia	Thoracic Surgery		
Liyanage A.S.	NewZealand	Ilangamge S.	UnitedKingdom	
Paediatrice Neonatal		Transfusion Medicine		
TennekoneA.D.T.M.S.S.	UnitedKingdom	AbeysingheP.	Australia	
Psychiatry		HerathHMAP	UnitedKingdom	
Abeysooriya B.C.M.	Australia	Kuruppu K.A. D.D.P.	UnitedKingdom	
AmaranayakeR.M.K.	Australia	PereraW.W. K.	UnitedKingdom	
AttygalleU.R.	UnitedKingdom	Transplant Surgery		
DolawaththaN.	Australia	DissanayakeD.M.L.R.	UnitedKingdom	
HerathH.M.A.	Australia	DissanayakeD.M.L.R.	Australia	
HewageeganaH.A.N.	Australia	KeppetiyagamaC.T.	UnitedKingdom	
Jayasooriya	Australia	Urology & Renal Trans. Sur.		
H.T.T.M.Kamalrathna	Australia	Aravinthan T.	UnitedKingdom	
KathriarachchiR.	Russia	HareendraP.P.G.K.	UnitedKingdom	
MaheshK.H.D.	Russia	WijewardenaD.A.	Singapore	
MalalagamaA.S.	Australia	Vascular Trans Plant Surg.		
PereraI.B.R.U.	Australia	ArudchelvamJ.D.	NewZealand	
Senanayake	Australia	Venereology		
K.O.M.D.T.SenevirathnaH.	Russia	Dharmaratne S D	UnitedKingdom	
SeneviratneA.N.	Australia	DodampegamageC.D. UnitedKingdom		
SiriwardenaM.G.M.A.R.	Russia	GardiGMSH	UnitedKingdom	
SuraweeraC.U.	UnitedKingdom	JayakodyW.C.J.K.	UnitedKingdom	

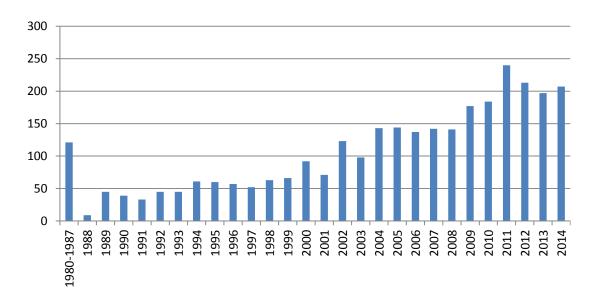
VasanthaH.L.	Australia	MendisB.M.M.D.	UnitedKingdom
Walgama K.H.	Australia	Nanayakkara G.A.G.	UnitedKingdom
Radiology		RajapaksheR.W. K M.D. UnitedKingdom	
AbeysingheC.K.	Australia	RatnayakeMCS	Australia
DayaratneH.G.S.H.	Singapore	RizwaanM.S.A.	UnitedKingdom
DilakkumarS.	Australia	SamaraweeraE.G.R.	Australia
Dissanayake G.	Australia	Vitreo-RetinalSurge	
DouglasK.T.I.A.	USA	SanjeewaK.K.T.	UnitedKingdom

TABLE 05 BOARD CERTIFIED MEDICAL SPECIALISTS FROM 1980- DECEMBER 2014

Specialties	1980-2013	Year 2014	Total
Anaesthesiology	182	2	184
Anaesthesiology (Critical Care)	2		2
Anaesthesiology (Intensive. Care)	29	3	32
Anaesthesia (Obstetric)	1		1
Anaesthesiology (Pain Management)		1	1
Community Medicine	173	18	191
Community Dentistry	25	1	26
Dental Surgery	27		27
Oral Surgery	13	5	18
Orthodontics	26	2	28
Restorative Dentistry	13	3	16
Dermatology	64	4	68
Family Medicine	19	2	21
Forensic Medicine	67	2	69
Medicine			0
General Medicine	358	17	375
Cardiology	51	5	56
Cardiac Electro Physiology	4		4
Neurology	34	4	38
Nephrology	15	5	20
Neurophysiology	3		3
Respiratory Medicine	30	4	34
Rheumatology&Rehabilitation	27		27
Gastroenterology	9	1	10
Endocrinology	11		11
Medical Administration	22	1	23
Medical Microbiology	73	4	77
Medical Micology	1		1
Medical Parasitology	7		7
Virology	3		3
Obstetrics & Gynaecology	255	12	267
Subfertility (OG)	1		1
Gynaecological oncology	4	1	5
Ophthalmology	85		85
Vitreoretinal Surgery	3	2	5
Orbit & Oculoplasty		1	1
Cornea & Ext. Eye Diseases		1	1
Otorhinolaryngology	51	3	54
Paediatrics			0
Paediatrics (General)	260	13	273

Paediatrics Cardiology	6	1	7
Paediatrics Neurology	5	1	6
Paediatrics Nephrology	2		2
Paediatrics Ophthalmology		1	1
Paediatrics Intensive Care	2		2
Paediatrics Neonatalogy	7		7
Paediatrics Endocrinology	1		1
Pathology			0
Histopathology	99	3	102
Haematology	61	6	67
Chemical Pathology	14	1	15
Transfusion Medicine	18		18
Psychiatry	75	17	92
Radiology	147	16	163
Clinical Oncology	35	4	39
Surgery			0
General Surgery	196	16	212
Cardiothoracic Surgery	19	3	22
Surgical Oncology	14	3	17
Genito Urinary Surgery	24	1	25
Gastroenterological Surgery	14	1	15
Neuro Surgery	19	2	21
Orthopaedic Surgery	48	7	55
Paediatric Surgery	16	2	18
Plastic Surgery	12	2	14
Vascular & transplantation	7	1	8
Thoracic Surgery	2	1	3
Urology & Renal Transplant Surgery	2		2
Venereology	5	1	6
Total	2798	207	3005

FIGURE 01- NUMBER OF BOARD CERTIFIED SPECIALISTS FROM 1980 - 2014



18.3 LIBRARY

18.3.1 Library Collection

• Books

236 titles were acquired during the year. Out of these 205 books were purchased at the cost of Rs. 4150490 /=. 31 books were received as donations and added to the collection. List of donations received is enclosed together with the Accession numbers. The value of the donation is approximately Rs.31,000/=.

• Periodicals

45 online journals were subscribed for the year.

• Theses Collection

329 Theses submitted to PGIM by postgraduate trainees were added to the Theses collection of the library.

• Multimedia Collection

• CD Collection

58 CDs were copied for readers and Rs.11600 /= received as income by this service.

18.3.2 Library Membership

A total number of 11335 used the library during the year.

123 new members were enrolled. Among them one academic staff and other 122 were postgraduate trainees.05 members renewed their membership and temporary members – 14

18.3.3 Binding

50 books and journals were bound during the year.

18.3.4 Reader Services

• Inter Library Loans

More than 50 articles were sent to other libraries as Inter Library Loans.

• Past Question Papers of PGIM Examinations

Past Question Papers of examinations conducted by the PGIM during the year 2013 & 2014 were added to the PGIM website and also were added to the PGIM Library Repository. (About 60 papers).

• Library Automation

Library automation was started with KOHA software, with the assistance of Open University, Nawala. Staff members were trained for this system. All books were reclassified and uploaded to the system.

• Library Repository

e-Resources of Library, PGIM maintained by library staff

• Publications

The 3rd, 4th and 5th issues of the Library News were published with the details of received books and Journals during the period of January – December 2014.

18.3.5 Staff Development

- All library staff member were trained on HINARI and PubMed access on 4th March 2014.Mrs. T. Sritharan (Senior Assistant Librarian) and Mrs. D. Munasinghe (Assistant Librarian) were participated as resource person.
- Mrs. T. Sritharan (Senior Assistant Librarian), Mrs. D. Munasinghe (Assistant Librarian) and Mr. P.A.C. Dias (Library Assistant) participated the workshop on KOHA Library Automation System on 11th July 2014 at MRI.
- All Senior Staff Assistants and Library Assistants participated on KOHA Library Automation training on 13.10.2014 at Open University, Nawala.
- Mrs. T. Sritharan, (Senior Assistant Librarian) participated the bibliographic advisory committee held on 10th December 2014 at the Administrative Conference Hall at National Library of Sri Lanka.
- Mrs. H.C. Karunasekara Senior Staff Assistant participated and presented a poster presentation on "A content analysis of Theses, Dissertations and Casebooks submitted to the Library, PGIM (1982-2011) at the NILIS Research Symposium on 21st November 2014.

18.3.(a) PGIM BRANCH LIBRARY, PERADENIYA

The PGIM Branch Library located at the Teaching Hospital, Peradeniya was established by Prof. Channa Ratnatunga in 1985. The library aims to fulfill information needs of postgraduate trainees and other medical professionals attached to hospitals in and around Kandy and Peradeniya. This is the main education resource centre for doctors of central region of Sri Lanka.

18.3. (a).1. User Population

32 new members enrolled during the year 2014 under this scheme. Number of registered members from 2009 onwards is 408.

18.3.(a).2 Resource Development

Medical Journals

Branch Library received 09 medical journals for the year 2014 from the subscription made by the PGIM.

In addition the library received following 02 donations.

 British Journal of Urology International Donated by Prof. John M. Fitzpatrick, Ireland through Dr. Sujeewa Thalgaspitiya

• The Lancet

Donated by Dr. Felix Kreier, University of Amsterdam, The Netherlands through Mrs. Daisy Seneviratne

• Books

Library received 29 books, purchased by the PGIM to the value of Rs. 1,143,504.75. Current total book collection is 1771. Library is also maintaining a collection of 1,143 books owned by the Teaching Hospital, Peradeniya.

18.3.(a). 3. Facilities and Services

- Lending and Reference facilities of books.
- Journals and CD/DVDs are available only for reference purposes.
- 04 computers are available for the users to do internet searching, Printing and scanning documents.
- CD/DVD reading and writing facilities are available.
- Sending and receiving faxes (only for registered members)
- Photocopying

- Referral service, Inter Library Loan service, Document delivery service through HeLLIS network, User education and awareness programs & resource sharing.
- A HeLLIS Library User Awareness Seminar on "Medical Information Resources" sponsored by the Ministry of Health was held at the Auditorium of the Teaching Hospital, Peradeniya on 18 July 2014.

18.4 GENERAL ADMINISTRATION

18.4.1. Cadre

The cadre of the PGIM consisted of 145 posts out of which 11 posts remained vacant during the year under review.

• New Appointments – Administrative Grades

The following appointments were made during the year 2014

Name	Post	Date	
Mrs. S. Anusha	Deputy Registrar	10.06.2014	
Mr. M.A.M. Mohamed Siraju	Senior Assistant Registrar	01.09.2014	
Prof. Senaka Rajapakse	Deputy Director		

• New Appointments – Non Academic Grades

The following appointments were made during the year 2014

Name	Post	Date
Ms. W.A.S.P. Gunasekara	Computer Application Assistant – Grade III	02.05.2014
Ms. M.A.M. Samanmalee	Computer Application Assistant – Grade III	02.05.2014
Mrs. M.I.K. Kulasooriya	Computer Application Assistant – Grade III	02.05.2014
Mr. R.M.T.S. Bandara	Computer Application Assistant – Grade III	05.06.2014
Mr. W.B.S. Bandara	Computer Application Assistant – Grade III	05.06.2014
Ms. A.R.B. Chathurangi	Computer Application Assistant – Grade III	05.06.2014
Mr. N.T. Herath	Computer Application Assistant – Grade III	05.06.2014
Ms. A.G.R.M.N. Kumuduni	Computer Application Assistant – Grade III	05.06.2014
Ms. K.G.N. Prasanthi	Computer Application Assistant – Grade III	05.06.2014
Ms. M.M.D. Samadhi	Computer Application Assistant – Grade III	05.06.2014
Ms. W.G.P.A.K. Wattegedara	Computer Application Assistant – Grade III	05.06.2014
Mr. G.H. Lahiru Ishanka	Computer Application Assistant – Grade III	01.07.2014
Ms. W.M.C. Sandamali	Trainee Computer Application Assistant on Contract Basis	02.05.2014
Mr. S.M.P. Senavirathne	Trainee Computer Application Assistant on Contract Basis	05.06.2014
Ms. K.A.D.U. Kumari	Trainee Computer	05.06.2014

	Application Assistant	
	on Contract Basis	
	Trainee Computer	
Ms. A.G.R.S. Premawardana	Application Assistant	05.06.2014
	on Contract Basis	
	Trainee Computer	
Ms. P.W.M.S.S.K. Wijeratne	Application Assistant	05.06.2014
	on Contract Basis	
	Trainee Computer	
Ms. H.H.K. Madhushika	Application Assistant	05.06.2014
	on Contract Basis	
	Trainee Computer	
Ms. K.A.M.P. Imbulana	Application Assistant	05.06.2014
	on Contract Basis	
M HHC D 4.	Library Attendant	20.06.2014
Ms. H.U.C. Pathirana	Grade II	
Mr. P.B. Tennakoon	Driver Grade II	01.07.2014
Ms.J.A.G.R.Sajeewani	Stenographer Grade II	01.10.2 014
M DMMMD:	Cl. I.C. I. W.	02.11.2014
Mrs. D M H K K Dissanayake	Clerk Grade III	03.11.2014
	Telephone Operator cum	
Mrs. A A M U Alahakoon	Receptionist II	03.02.2014
	Receptionist II	
	Telephone Operator cum	02.02.2014
Ms. L W Y M Sewwandi	Receptionist II	03.02.2014
	1	
Mr. P A C Dias	Library Assistant III	01.04.2014
Ms. A H T H R Nikethani	Library Assistant III	01.04.2014
Ms. W M N M Wanigasekara	Library Assistant III	01.04.2014
ivio. vv ivi iv ivi vv anigaserdia	Library Assistant III	01.04.2014
Mr. M D Kasun Ranga	Trainee Technical Officer	03.11.2014
_		

• Appointments made on Assignment Basis

Name	Post	Date
Mr. N.M. Botheju	Consultant to Examinations Branch on Assignment Basis	02.05.2014

• Appointment made on Contract Basis

Name	Post	Date
	Part time Course Director	
Dr. (Mrs.) L.H.S. de Silva	in Community Medicine	10.07.2014
	on Contract Basis	
	Part time Course Director	
Dr. (Mrs.) L.H.S. de Silva	in Medical Administration	10.07.2014
	on Contract Basis	
	Senior Lecturer Grade II in	
Dr. (Mrs.) Geethani Wickramasinghe	Laboratory Sciences on	10.07.2014
	Contract Basis	

• Appointment made on Temporary Basis

Name	Post	Date
Dr. (Mrs.) L.H.S. de Silva	Part time Course Director in Community Medicine on Temporary Basis	09.06.2014
Dr. (Mrs.) L.H.S. de Silva	Part time Course Director in Medical Administration on Temporary Basis	09.06.2014
Dr. (Mrs.) Geethani Wickramasinghe	Senior Lecturer Grade II in Laboratory Sciences on Temporary Basis	01.06.2014
Mr.K.A.S.Priyantha	Labourer Grade III (Assignment Basis)	13.01.2014
Mr.R.A.C.Ranasinghe	Labourer Grade III (Assignment Basis)	13.01.2014
Mr.D.M.U.B.Dissanayaka	Labourer Grade III (Assignment Basis)	13.01.2014
Mr.W.M.A.K.Wijesekara	Labourer Grade III (Assignment Basis)	13.01.2014
Mr.H.D.A.P.K.Samarasinghe	Labourer Grade III (Assignment Basis)	13.01.2014
Mr. E.A. Nishantha Edirideera	Labourer Grade III (Assignment Basis)	13.01.2014

• Transfers

Name	Post	Place of Transfer	Date
Mrs. W.A.L. Wickramasinghe	Deputy Bursar	University of Ruhuna to PGIM	09.06.2014

• Extensions of Service

Name	Post	Date
Ms. P.C.P. Fernando	Senior Assistant Bursar	08.11.2014 - 07.11.2015
Ms. E.P.I. Premaratne	Senior Assistant Registrar	23.10.2014 – 22.10.2015
Mr. M.J. Nanayakkara	Driver (Super Grade)	18.08.2013 - 17.08.2014
Mr. Jayathissa	Library Attendant (Special Grade)	23.07.2014 - 22.07.2015
Mrs. K. B Alwis	Senior Staff Assistant (Clerical Services)	09.02.2014 - 08.02.2015
Mrs. R R P Amarasena	Staff Assistant (Clerical Services)	25.09.2014 - 24.09.2015
Mr. R A Chandradasa	Work Supervisor Grade III	05.10.2014 - 04.10.2015

• Overseas Leave

Name	Post	Country	Period of Leave
Professor Senaka Rajapakse	Deputy Director	United Kingdom	13.10.2014 – 14.11.2014

• Overseas Study Leave

Name	Post	Period of Study Leave
Dr. P.A. Siribaddana	Probationary Lecturer in Medical Education	15.08.2012 - 14.08.2013 15.08.2013 - 14.08.2014 15.08.2014 - 31.12.2015
Dr. W.M.A.U.Jayatilleke	Senior Lecturer Grade II in Medical Education	09.06.2013 – 22.06.2015

18.4.2. Amendments to the PGIM Ordinance

The amendments to the PGIM Ordinance with the approval of the BOM of PGIM ,Senate and Council of University of Colombo and UGC were gazetted in July 2014.

18.4.3. The PGIM North Wing (MERC Building)

The construction of an eight storied building started in November 2014 at the main premises by Micro Constructions (Pte) Ltd, and scheduled to be completed in January 2016.

18.4.4. PGIM Development Plan

As per the development plan submitted by the PGIM for the expansion of its academic and administrative activities to the Treasury, the PGIM was allocated Rs.2500mn at the budget speech in 2013 by the His Excellency the President for the implementation of the development Plan .Accordingly the PGIM spent Rs. 239 million and purchased 120 perches land at Rodney Street, Borella in June 2014 for the construction of Academic Block.

18.4.5. Establishment of a Board of Review

Initiatives had been taken to establish a Board of Review with the purpose of reducing litigation of PG trainees on the advice of the Department of Attorney General under the Universities Act no. 16 of 1978 and its amendments.

18. 5 FINANCE

18.5.1. Significant Accounting Policies for the Year Ended 31st December 2014

• Basis of Accounting

The Financial Statements of the Postgraduate Institute of Medicine has been prepared on the historical basis of accounting, whereby the transactions are recorded at values prevailing at the dates when the assets were acquired, the liabilities were incurred and funds obtained; in accordance with Sri Lanka Public Sector Accounting Standards laid down by the Institute of Chartered Accountants of Sri Lanka and adopted by the UGC.

• Conversion of Foreign Currencies

All foreign currency transactions are accounted for at the exchange rates prevailing at the date of the transactions; gains and losses resulting from the settlement of such transaction and from the transaction of monetary assets and liabilities denominated in foreign currencies are recognized in the income statement. Monetary assets and liabilities denominated in foreign currencies are translated at exchange rates prevailing on the balance sheet date.

• Revenue Recognition

(i) Government Grants (Recurrent)

All Government Grants pertaining to recurrent expenditure is recognized at the time of actual funds received.

(ii) Government Grant (Capital)

Grant relating to purchase of property, plant and equipment are included in non-current liabilities as deferred income and are credited to the income statement on a straight line basis over the expected life of the related assets.

The Government Grants received for the continuation work of Rodney street is shown as unspent.

(iii) Course Fee

Course fees are recognized over the period of instruction. Where adequate information is not available to make such allocation to different financial periods, fees are recognized as income on a cash basis but the fees receivable for the year 2014 has been taken in to account.

(iii) Investment Income

Investment income is recognized on accrual basis.

• Inventories

(i) Stationery

Stocks of stationery and other miscellaneous items are valued at the lower of cost and net realizable value. In general, cost is determined on a First in First out (FIFO) basis.

Assets and bases of their valuation

> Property Plant and Equipment (PPE)

Property Plant and Equipment are recorded at cost of purchase together with any incidental expenses thereon. The assets are stated at cost less accumulated depreciation. Assets received as grant have been valued at their fair value.

> Impairment

An asset's carrying amount is written down immediately to its recoverable amount, such reduction is recognized as an expense immediately

➤ Gain or loss on disposal

Gains and losses on disposals are determined by comparing proceeds with carrying amount. These are included in the income statement

> Depreciation

Assets, for which dates of purchase are known, depreciation is provided in proportion to the number of months completed or such assets were used from the date of purchase. Assets of which exact date of purchase is not known depreciation is provided for the whole year in which they were purchased. Depreciation will be provided on the year of the sale/disposal in proportion to the number of months the assets over the estimated useful life of assets.

Depreciation is charged on all property plant & equipment on the straight line basis to write off the cost over the estimated useful lives as follows.

> Rates of Depreciation

•	Buildings	-	5%	per annum
•	Furniture & Office Equipment	-	10%	per annum
•	Laboratory & Teaching Equipm	ent-	20%	per annum
•	Library Books and Periodicals	-	20%	per annum
•	Motor Vehicles	-	20%	per annum
•	Clocks	-	20%	per annum

Receivables

Receivables are stated at the amounts that they are estimated to realize.

Interest Receivable

Interest receivable is at the balance sheet date calculated as per rates confirmed by the respective banks

• Cash & cash equivalents

Cash & cash equivalents comprise cash & bank balances and short term investments

• Cash flow statement

The cash flow statements have been prepared using the "Indirect Method" for the purpose of the statement of cash flow. Cash & cash equivalents are comprised cash & bank balances, short term deposits less bank overdraft.

• Employee Benefits

➤ Defined benefit plans

Provision is made in the accounts for retirement gratuities at rates applicable under the payment of Gratuity Act No. 12 of 1983. Although employees should complete a minimum period five years of continued employment to qualify for gratuity payments under the Act, provision is made from the commencement of employment on the assumption that all employees intend to continue in employment to at least five years.

> Defined Contribution Plans -UPF & ETF

Employees are members of the University Provident Fund and Employees Trust Fund. Contribution to defined contribution plans, UPF,EPF,& ETF are recognized as an expense in the income statement as incurred.

• Comparative Information

Comparative information has been stated to comply with SLPSAS -1.

18.5.2. Statement of Financial Position as at 31st December 2014

(Figures adjusted to the nearest rupees)

	Notes	2014 Rs.		2013 Rs.	
ASSETS	110165	IN	23.	N	13.
Current assets					
Inventories/Stock	1	1,518,453		1,488,233	
Trade and Other receivables	2	44,268,789		33,850,731	
Prepayments	3	1,122,813		716,687	
Cash and cash equivalents Noncurrent assets	4	47,789,945	94,700,000	33,110,432	69,166,083
Property plant and equipment	5	373,673,224		136,533,337	
Work in Progress - MERC Building		51,816,438			
Investment	6	110,393,688	535,883,350	92,897,489	229,430,826
TOTAL ASSETS LIABILITIES Current Liabilities			630,583,350		298,596,909
Payables	7	33,461,106		8,474,857	
Accrued Expenses Non - Current Liabilities	8	17,845,279	51,306,385	18,513,569	26,988,426
Provision for gratuity		22,202,558	22,202,558	19,460,473	19,460,473
Total Liabilities			73,508,943		46,448,899
NET ASSET			557,074,407		252,148,010
Net Assets / Equity					
Capital	9		555,260,549		234,095,922
Accumulated Fund	10		(6,829,328)		9,817,515
Restricted Fund	11		8,643,186		8,234,573
Total Assets / Equity			557,074,407		252,148,010

18.5.3. Statements of Financial Performance for the year ended 31st **December - 2014** (Figures adjusted to the nearest rupees)

	Notes		14 s.	2013 Rs.			
INCOME	12	, ,		1			
Government Grant		50,000,000		47,570,000			
Other Income		166,415,127	216,415,127	158,754,139	206,324,139		
Amortization of assets			10,398,675		8,994,552		
EXPENDICTION			226,813,802		215,318,691		
EXPENDITURE Recurrent Expenditure	13						
Personal Emoluments		83,850,623		64,435,311			
Travelling		8,632,373		7,617,735			
Supplies		7,403,596		8,209,462			
Maintenance		2,923,260		2,192,803			
Contractual Services		21,014,609		14,164,743			
Other Recurrent expenses Postgraduate Training		56,372,401		41,526,394			
Expenses		15,700,120	195,896,982	34,424,005	172,570,453		
Gratuity		3,357,858		1,948,020			
Depreciation		33,504,447	36,862,305	30,468,899	32,416,919		
Excess of Expenditure Over Income			(5,945,485)		10,331,319		

18.5.4. Financial report for year 2014

Income & Expenditure	2012 (D _a)	2014 (Da)		
Income	2013 (Rs)	2014 (Rs)		
Gov. Grant for Recurrent Expenditure Including				
Travel Grants for PG Studies	47,570,000	50,000,000		
PGIM Generated Income	159,034,701	166,651,219		
	206,604,701	216,651,219		
Disposal of assets	(280,562)	(236,092)		
r	206,324,139	216,415,127		
Amortization of Assets	8,994,552	10,398,675		
	215,318,691	226,813,802		
Less: Expenditure				
Recurrent Expenditure				
Personal Emoluments	64,435,311	83,850,623		
Travelling & Subsistence	7,617,735	8,632,373		
Supplies	8,209,462	7,403,596		
Maintenance	2,192,803	2,923,260		
Contractual services	14,164,743	21,014,609		
Other Recurrent Expenditure	41,526,394	56,372,401		
Travel Grants for PG Studies	34,424,005	15,700,120		
	172,570,453	195,896,982		
Gratuity	1,948,020	3,357,858		
Depreciation	30,468,899	33,504,447		
•	204,987,372	232,759,287		
Surplus / (Deficit)	10,331,319	(5,945,485)		
Capital Grant				
Rehabilitation & Maintenance of Capital Assets	2,400,000	2,000,000		
Lab, Teaching & Office Furniture & Equipment	3,500,000	4,000,000		
Library Books & Periodicals	5,600,000	20,000,000		
Motor Vehicle	9,150,000			
Land for Rodney Street Project		240,000,000		
New Building Rodney Street Project		53,550,000		
	20,650,000	319,550,000		
Capital Expenditure				
Rehabilitation & Maintenance of Capital Assets	1,212,488	981,344		
Lab, Teaching & Office Furniture & Equipment	12,940,574	5,067,857		
Library Books & Periodicals	14,299,638	13,687,150		
Motor Vehicle	9,990,000			
Land for Rodney Street Project		240,000,000		
New Building Rodney Street Project		9,160,500		
	38,442,700	268,896,851		

19. AUDIT REPORT & REPLY



විගණකාධිපති දෙපාර්තමේන්තුව கணக்காய்வாளர் தலைமை அதிபுதி திணைக்களம **AUDITOR GENERAL'S DEPARTMENT**

U 1 OCT 2015



ඊසී/සී/පීජිඅයිඑම්/1/14/එෆ්ඒ ඉමේ අංකය උපුමු මුමා Your No.

දිකය නිෂනි Date } 2015 සැප්තැම්බර් / § දින

DB - BOM

අධානක්ෂ,

වෛදා විදාහ පශ්චාත් උපාධි ආයතනය

කොළඹ විශ්වවිදාහලයට අනුබද්ධිත වෛදා විදාහ පශ්චාත් උපාධි ආයතනයේ 2014 දෙසැම්බර් 31 දිනෙන් අවසන් වර්ෂය සඳහා වූ මුලාා පුකාශන පිළිබඳව 1980 අංක 01 දරන වෛදාා විදාහ පශ්චාක් උපාධි ආයතනය නියමාවලියේ 20 වගන්කිය හා 1978 අංක 16 දරන විශ්වවිදාාල පනතේ 108 (1) වගන්කිය පුකාර විගණකාධිපති වාර්තාව

යරෝක්ත වාර්තාව මේ සමභ එවා ඇත.

ඩබ්ලිව්.පී.සී. විකුමරත්න

විගණකාධිපති (වැඩබලන)

පිටපත් :-

- සභාපති , විශ්වවිදාහල පුතිපාදන කොමිෂන් සභාව
- 2. ලේකම් , උසස් අධාාපන හා පර්යේෂණ අමාතාාංශය
- 3. ලේකම් , මුදල් අමාතාාංශය
- උපකුලපති , කොළඹ විශ්වවිදාහලය



විගණකාධිපති දෙපාර්තමේන්තුව සාක්සාய්කාශා අතුගත அතිගති තිබනාස්සාග AUDITOR GENERAL'S DEPARTMENT



මගේ අංකය අහසු මුන. My No. } ඊසි/සි/පිජිඅයිඑම/1/14/එෆ්ඒ <u>உ</u>යසු මුන. Your No.

දිකය නිසන් Date

අධානක්ෂ, ඉවෙදාහ විදහා පශ්චාත් උපාධි ආයතනය

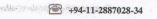
කොළඹ විශ්වවිදාාලයට අනුබද්ධිත වෛදා විදාා පශ්චාත් උපාධි ආයතනයේ 2014 දෙසැම්බර් 31 දිනෙන් අවසන් වර්ෂය සඳහා වු මුලා පුකාශන පිළිබඳව 1980 අංක 01 දරන වෛදා විදාා පශ්චාත් උපාධි ආයතනය නියමාවලියේ 20 වගන්තිය හා 1978 අංක 16 දරන විශ්වවිදාාල පනතේ 108 (1) වගන්තිය පුකාර විගණකාධිපති වාර්තාව

කොළඹ විශ්වවිදාහලයට අනුබද්ධික වෛදා විදහා පශ්චාත් උපාධි ආයතනයේ 2014 දෙසැමබර් 31 දිනට මූලා තත්ත්ව පුකාශනය සහ එදිනෙන් අවසන් වර්ෂය සඳහා වූ මූලා කාර්යසාධන පුකාශනය, ස්කන්ධය වෙනස්වීමේ පුකාශනය සහ මුදල් පුවාහ පුකාශනය හා වැදගත් ගිණුම්කරණ පුතිපත්ති සහ අනෙකුත් පැහැදිලි කිරීමේ තොරතුරුවල සාරාංශයකින් සමන්විත 2014 දෙසැමබර් 31 දිනෙන් අවසන් වර්ෂය සඳහා වූ මූලා පුකාශන 1971 අංක 38 දරන මුදල් පනතේ 13(1) වගන්තියේ සහ 1978 අංක 16 දරන විශ්වවිදාහල පනතේ 107(5) උපවගන්තිය සහ 18 වන වගන්තිය යටතේ පනවා ඇති 1980 අංක 01 දරන වෛදා විදහා පශ්චාත් උපාධි ආයතන නියමාවලියේ 20 වගන්තිය සමහ සංයෝජිතව කියවිය යුතු ශ්‍රී ලංකා පුජාතාන්තික සමාජවාදී ජනරජයේ ආණ්ඩුකුම වහවස්ථාවේ 154 (1) වහවස්ථාවේ ඇතුළත් විධිවිධාන පුකාර මාගේ විධානය යටතේ විගණනය කරන ලදී. විශ්වවිදහාල පනතේ 108 (1) වගන්තිය පුකාර ආයතනයේ වාර්ෂික වාර්තාව සමග පුකාශයට පත්කළ යුතුයැයි මා අදහස් කරන මාගේ අදහස් දැක්වීම් හා නිරීක්ෂණයන් මෙම වාර්තාවේ දැක්වේ. විශ්වවිදහාල පනතේ 108(2) උපවගන්තිය පුකාර විස්තරාත්මක වාර්තාවක් ආයතනයේ අධාාක්ෂ වෙත 2015 මැයි 25 දින නිකුත් කරන ලදී.

1.2 මූලා පුකාශන සම්බන්ධයෙන් කළමනාකරණයේ වගකීම

මෙම මුලා පුකාශන ශී ලංකා රාජා අංශ ගිණුමකරණ පුමිතිවලට අනුකූලව පිළියෙල කිරීම හා සාධාරණ ලෙස ඉදිරිපත් කිරීම සහ වංචා හෝ වැරදි හේතුවෙන් ඇතිවිය හැකි පුමාණාත්මක සාවදා පුකාශනයන්ගෙන් තොර වූ මුලා පුකාශන පිළියෙල කිරීමට හැකි වනු පිණිස අවශාවන අභාන්තර පාලනය තීරණය කිරීම කළමනාකරණයේ වගකීම වේ.

අංක 306/72, පොල්දව පාර, බත්තරමුල්ල, ශී ලංකාව, . - මූහ. 306/72, බොසහළැක ක්ළි, පළ්දුපුදාහනහා, මූහසානය. - No. 306/72, Polduwa Road, Battaramulla, Sri Lanka







1.3 විගණකගේ වගකීම

මාගේ විගණනය මත පදනම්ව මෙම මූලා පුකාශන පිළිබඳව මතයක් පුකාශ කිරීම මාගේ වගකීම වේ. මා විසින් උත්තරීතර විගණන ආයතනයන්ගේ ජාතාන්තර විගණන පුමිතිවලට (ISSAI 1000-1810) අනුරුප ශ්‍රී ලංකා විගණන පුමිතිවලට අනුකූලව මාගේ විගණනය සිදු කරන ලදී. ආචාර ධර්මවල අවශාකාවන්ට මම අනුකූලවන බවට සහ මූලා පුකාශන පුමාණාත්මක සාවදා පුකාශනයන්ගෙන් තොරවන්නේද යන්න පිළිබඳ සාධාරණ තහවුරුවක් ලබා ගැනීම පිණිස විගණනය සැලසුම්කර කියාත්මක කරන බවට මෙම පුමිති අපේක්ෂා කරයි.

මූලා පුකාශනවල දැක්වෙන අගයන් සහ හෙළිදරව කිරීමවලට උපකාරීවන විගණන සාක්ෂි ලබා ගැනීම පිණිස පරිපාටි කි්යාත්මක කිරීම විගණනයට ඇතුළත් වේ. තෝරාගත් පරිපාටීන්, වංචා හෝ වැරදි හේතුවෙන් මූලා පුකාශනවල ඇතිවිය හැකි පුමාණාත්මක සාවදා පුකාශනයන්ගෙන් අවදානම් තක්සේරු කිරීම විගණකගේ විනිශ්චය මත පදනම වේ. එම අවදානම් තක්සේරු කිරීමවලදී, අවස්ථාවෝචිතව උචිත විගණන පරිපාටි සැලසුම කිරීම පිණිස ආයතනයේ මූලා පුකාශන පිළියෙල කිරීමට සහ සාධාරණ ලෙස ඉදිරිපත් කිරීමට අදාල වන්නා වූ අභාාන්තර පාලනය විගණක සැලකිල්ලට ගන්නා නමුත් ආයතනයේ අභාාන්තර පාලනයේ සඵලදායිත්වය පිළිබඳව මතයක් පුකාශ කිරීමට අදහස් නොකරයි. කළමනාකරණය විසින් අනුගමනය කරන ලද ගිණුම්කරණ පුතිපත්තිවල උචිතභාවය හා යොදා ගන්නා ලද ගිණුම්කරණ ඇස්තමේන්තුවල සාධාරණත්වය ඇගැයීම මෙන්ම මූලාා පුකාශනවල සමස්ත ඉදිරිපත් කිරීම පිළිබඳ ඇගැයීමද විගණනයට ඇතුළත් වේ. විගණනයේ විෂය පථය සහ පුමාණය තීරණය කිරීම සඳහා 1971 අංක 38 දරන මුදල් පනතේ 13 වගන්තියේ (3) සහ (4) උපවගන්ති වලින් විගණකාධිපති වෙත අභිමතානුසාරී බලකල පැවරේ.

මාගේ විගණන මතය සඳහා පදනමක් සැපයීම උදෙසා මා විසින් ලබාගෙන ඇති විගණන සාක්ෂි පුමාණවත් හා උවිත බව මාගේ විශ්වාසයයි.

1.4 තත්ත්වාගණනය කළ මතය සඳහා පදනම

මෙම වාර්තාවේ 2.2 ඡේදයේ දක්වා ඇති කරුණු මත පදනම්ව මාගේ මතය තත්ත්වාගණනය කරනු ලැබේ.

2. මූලා පුකාශන

2.1 තත්ත්වාගණනය කළ මතය

මෙම වාර්තාවේ 2.2 ඡේදයේ දක්වා ඇති කරුණුවලින් වන බලපෑම හැර, මුලා පුකාශන වලින් 2014 දෙසැම්බර් 31 දිනට කොළඹ විශ්වවිදාාලයට අනුබද්ධිත වෛදා විදාහ පශ්චාත් උපාධි ආයතනයේ මුලා තත්ත්වය හා එදිනෙන් අවසන් වර්ෂය සඳහා එහි මූලා කිුිියාකාරීත්වය හා මුදල් පුවාහ ශ්‍රී ලංකා රාජා අංශ ගිණුම්කරණ පුමිතිවලට අනුකූලව සතා හා සාධාරණ තත්ත්වයක් පිළිබිඹු කරන බව මා දරන්නා වූ මතය වේ.

2.2 මූලා පුකාශන පිළිබඳ අදහස් දැක්වීම

2.2.1 ශී ලංකා රාජා අංශ ගිණුමකරණ පුමිති

පහත සඳහන් නිරීක්ෂණ කරනු ලැබේ.

- (අ) ශී ලංකා රාජා අංශ ගිණුම්කරණ පුමිති අංක 01 අනුව සම්පත් පාලනය කිරීමේ හැකියාව, අනාගත ආර්ථික පුතිලාහ ආයතනයට ගලාඒම මත වත්කම් ලෙස ගතහැකි අතර වෛදාා විදාා පශ්චාත් උපාධි ආයතනයේ පුධාන ගොඩනැගිල්ල පිහිටි රූඩ් 02 පර්චර්ස් 1.5 ක් වූ ඉඩමේ අයිතිය ආයතනය සතුව නොතිබුණද තක්සේරුකර මුලාා පුකාශන වල ඇතුළත් කළ යුතු වුවත් ඒ අනුව කටයුතු කර නොතිබුණි.
- (ආ) සමාලෝචිත වර්ෂයේ ආයතනයේ ස්කන්ධය වෙනස්වීමේ පුකාශනය ශී ලංකා රාජා අංශ ගිණුමකරණ පුමිති අංක 01 හි ආකෘතිය අනුව ඉදිරිපත් කර නොතිබුණි.

2.2.2 ගිණුම්කරණ පුතිපත්ති

35

නෝවීජියන් අරමුදලේ ආයෝජන ආදායම ගිණුම්ගත කිරීම සම්බන්ධව නිශ්චිත ගිණුම පුතිපත්තියක් අනුගමනය කර නොතිබුණි. සමාලෝචිත වර්ෂය තුළ ලැබූ ආයෝජන ආදායම රු.1,359,621 ක් වර්ෂයේ ආදායම පුකාශනය බැරකර තිබු අතර රු.262,500 ක් නෝවීජියන් අරමුදලට බැර කර තිබුණි.

2.2.3 ගිණුම්කරණ අඩුපාඩු

මුදල් පුවාහ පුකාශනයේ මෙහෙයුම් කි්යාකාරකම් යටතේ පසුගිය වර්ෂයේ $\phi_{1}.980,000$ ක් වූ මූලා නොවන ගැලපීම් ද මූලා කි්යාකාරකම් යටතේ $\phi_{1}.2,325$ ක් වූ අදාල නොවන අරමුදල් ගලායාමක්ද සාවදා ලෙස සටහන් කර තිබුණි.

2.2.4 නොසැසඳුනු පාලන ගිණුම්

නෝවීජියානු අරමුදල් වාහපෘතිය යටතේ මිලට ගෙන තිබූ ස්ථාවර වත්කම් වටිනාකම මූලා පුකාශන අනුව රු.18,707,876 ක් වූ අතර ආයතනයේ වාර්තා අනුව එය රු.19,359,465 ක් වූයෙන් රු.651,589 ක වෙනසක් නිරීක්ෂණය විය.

2.3 ලැබිය යුතු හා ගෙවිය යුතු ගිණුම්

පහත සඳහන් නිරීක්ෂණ කරනු ලැබේ.

- (අ) ආයතනය විසින් ලබාගත් සේවා වෙනුවෙන් ගෙවීම කිරීමේදී ගිවිසුම පුකාරව රඳවාගත් මුදල් නිදහස් කිරීමෙන් තොරව රු.109,239 ක මුදල් වසර 02 සිට වසර 06 දක්වා කාල පරාසයක් රඳවාගෙන තිබූ බව නිරීක්ෂණය විය.
- (ආ) සෞඛාා අමාතාාංශය හා රාජා බැංකුවකින් ලැබිය යුතු රු.8,405,718 ක මුදලක් වසර 02 ක සිට වසර 06 ක් දක්වා කාලයක් අයනොවී පවතින බව නිරීක්ෂණය විය.
- (ඇ) ආයතනය විසින් සේවකයන් සඳහා ලබාදුන් ණය මුදල් ඔවුන් විශුාම යාමට පෙර අයකරගත යුතු වුවත් සේවකයන් දෙදෙනෙකුගෙන් ලැබිය යුතු රු.7,514 ක මුදල † 2008 වර්ෂයේ සිට අයකර ගැනීමට කටයුතු කර නොතිබුණි.

2.4 නීති, රීති, රෙගුලාසි හා කළමනාකරණ තීරණවලට අනුකූල නොවීම

පහත සඳහන් අනුකූල නොවීම් නිරීක්ෂණය විය.

නීති, රිති, රෙගුලාසි ආදියට යොමුව

අනුකූල නොවීම

- (අ) විශ්වවිදාහල ප්‍රතිපාදන කොම්ෂන් සභාවසහ උසස් අධාහපන ආයතන සඳහා ආයතනසංග්‍රහය
 - (i) X පරිචමඡ්දයේ 1.6 හා XX පරිචමේදයේ 3.3,3.5 වගන්ති

පරිපාලන ලේඛන නඩක්තු කළ යුතු වුවත් පේරාදෙනිය පුාදේශීය පුස්තකාලයේ පැමිණීමේ හා නිවාඩු ලේඛන, බැහැරයාමේ ලේඛන කුමවත් ලෙස පවත්වා නොක්බුණු අතර නිවාඩු ලඛාගැනීමේදී පොදු 125 ආකෘති පතු ඉදිරිපත් කර නොත්බුණි.

(ii) XX පරිච්ඡේදයේ 3.1 හා 3.2 වගන්ති

ආයතනයේ අධායන හා අනධායන සියඑම නිළධාරීන් පැමිණීමේ හා පිටවීමේ වේලාවන් ලේඛනයේ සටහන් කළ යුතු වුවත් අධායන කාර්ය මණ්ඩලයේ නිලධාරීන් 7 දෙනෙකුගේ පැමිණීම පිටවීම සටහන් කිරීමකින් තොරව එකතුව රු.8,284,331ක වැටුප් සහ දීමනා ගෙවා තිබුණි.

(iii) X වන පරිච්ඡේදයේ ii වන කොටසේ 27.4

විදේශ අධායන නිවාඩු අනුමත කරගත යුතු වුවක් 2013 අගෝස්තු 15 දින සිට 2014 අගෝස්තු 14 දක්වා කාලසීමාව සඳහා ලබාගත් විදේශ අධායන නිවාඩු 2015 මැයි 20 වන දින වන විටත් අනුමත කරගෙන නොතිබුණි.

(ආ) 2002 නොවැම්බර් 28 දිනැති අංක අයිඒඅයි/ 2002/02 දරන භාණ්ඩාගාර චකුලේඛය පරිගණක උපාංග හා මෘදුකාංග සඳහා ස්ථාවර වත්කම ලේඛනයක් පවත්වා ගෙනගොස් නොතිබුණි.

(ඇ) ශී ලංකා පුජාතාන්තික සමාජවාදී ජනරජයේ මුදල් රෙගුලාසි සංගුහය මුදල් රෙගුලාසි 394 (ඇ) සමාලෝචිත වර්ෂයේ දෙසැම්බර් 31 දිනට එකතුව රු.453,541 ක් වූ අවලංගු කරන ලද චෙක්පත් 649 ආදායමට ගෙන නොතිබු අතර එම ශේෂය ජංගම වගකීම ලෙස වර්ගීකරණය කර තිබුණි.

(ඇ) 2002 පෙබරවාරි 19 දිනැති අංක පීථිඩී/ 33 දරන භාණ්ඩාගාර වකුලේඛය

භාණ්ඩාගාරයේ පූර්ව අනුමැතියකින් තොරව රු.95,883,688 ක් ආයෝජනය කර තිබුණි.

3. මූලා සමාලෝචනය

3.1 මූලා පුතිඑල

ඉදිරිපත් කරන ලද මූලා පුකාශන අනුව, 2014 දෙසැම්බර් 31 දිනෙන් අවසන් වර්ෂය සඳහා ආයතනයේ මූලා පුතිඵලය රු.5,945,485 ක ඌනතාවයක් වූ අතර ඊට පුතිරුපීව ඉකුත් වර්ෂයේ අතිරික්තය රු.10,331,319 ක් වී තිබුණි. ඉකුත් වර්ෂයට සාපේක්ෂව සමාලෝචිත වර්ෂයේ මූලා පුතිඵලය රු.16,276,804 කින් පිරිහීම සඳහා පුනරාවර්තන වියදම රු.23,326,529 කින් වැඩිවීම පුධාන වශයෙන් හේතුවී තිබුණි.

3.2 අරමුදල් ඌන උපයෝජනය

පහත සඳහන් නිරීක්ෂණ කරනු ලැබේ.

- (අ) මූලා පුකාශන අනුව දුරස්ථ අධාාපන නවාකරණ වාාපෘතිය සඳහා ලෝක සෞඛා සංවිධානය විසින් ලබා දී තිබූ රු.7,168,536 ක අරමුදලින් රු.4,982,803 ක් වැය කර නොතිබුණු අතර එය සියයට 69 ක අරමුදල් ඉතිරියක් වූයෙන් එම අරමුදල් වාපෘති අරමුණු ඉටුකර ගැනීම සඳහා යොදවා නොතිබුණි.
- (ආ) ආයතනයේ සංවර්ධන අරමුදලේ රු.260,563 ක ශේෂය වසර 07 කට වැඩි කාලයක් හා පර්යේෂණ හා ප්‍රකාශන අරමුදලේ රු.4,000,000 ක ශේෂය 2013 වර්ෂයේ සිට විගණික දිනය වූ 2015 මැයි 15 වන විටත් ඌන උපයෝජිතව පැවතුණි.

4. මෙහෙයුම් සමාලෝචනය

4.1 නිෂ්කීය හා ඌන උපයෝජිත වත්කම

_____ පහත සඳහන් නිරීක්ෂණය කරනු ලැබේ.

> (අ) පේරාදෙණිය පුාදේශීය පුස්තකාලයේ පුයෝජනයට ගැනීමකින් තොරව පරිගණක මධාාම සැකසුම් ඒකක 02 ක් (CPU 02), මොනිටර් 03 ක් සහ ස්කැනර් යන්තුයක් මාස 15ක කාලයක සිට නිෂ්කීයව පැවතුණි.

4.2 පුස්තකාල පරිපාලනය

පහත සඳහන් නිරීක්ෂණ කරනු ලැබේ.

- (අ) ජේරාදෙණිය ප්‍රාදේශීය ප්‍රස්තකාලයේ සාමාජිකත්වය ලැබූ වෛදාාවරුන්ට පොත් බැහැර ගෙන යාම සඳහා දිනයක කාලයක් ලබාදී තිබුණද එකතුව රු.236,988 ක් වටිනා පොත් 11 ක් මාස 01 සිට මාස 14 දක්වා කාල පරාසයක් තුළ ආපසු භාර නොදී පැවති බව භෞතික පරීක්ෂාවේදී අනාවරණය විය.
- (ආ) නියැදි පරීක්ෂාවට අනුව වෛදාවරුන් විසින් රු.7,500 ක තැන්පතුවකට යටත්ව සති 02 ක කාලසීමාවකට බැහැර ගෙන යන ලද රු.325,751 ක් වටිනා පොක් 13 ක් විගණික දිනය වු 2015 මාර්තු 02 වන දින වන විටත් ආපසු හාරදී නොතිබු අතර පුමාද කාලය සති 15 සිට සති 116 දක්වා වන බව නිරීක්ෂණය විය.

4.3 හඳුනාගත් පාඩු

ජේරාදෙණිය පුාදේශීය පුස්තකාලයට පරිත්හාග ලෙස ලැබුණු වටිනාකම හඳුනා නොගත් පොත් 03 ක් හා වටිනාකම රු.49,894 ක් වු පොතක් අස්ථානගතවී තිබුණි.

4.4 කළමනාකරණ අකාර්යක්ෂමතා

පහත සඳහන් නිරීක්ෂණ කරනු ලැබේ.

- (අ) 2006 වර්ෂයේ සිට 2014 වර්ෂය දක්වා ආයතනය විසින් කාර්යය පැවරුම් පදනම මත බඳවාගෙන සේවයේ යොදවා සිටි නිලධාරීන් 10 දෙනෙකු වෙනුවෙන් විශ්වවිදහාල සේවක අර්ථසාධක අරමුදලට සහ සේවා නියුක්තිකයන්ගේ හාර අරමුදලට දායක මුදල් නොගෙවීම නිසා සේවකයාගේ දායකත්වය රු.506,795 ක් සහ අධිභාර රු.748,763 ක්ද සේවා නියුක්තියන්ගේ භාර අරමුදලේ අධිභාර රු.506,795 ක්ද වශයෙන් එකතුව රු.1,762,353 ක් ආයතනයේ අරමුදලින් ගෙවීමට සිදු වී තිබුණි.
- (ආ) සමාලෝචිත වර්ෂය තුළ ආයතනය විසින් පශ්චාත් උපාධි පාඨමාලා 65 ක් මෙහෙයවා තිබු අතර සමාලෝචිත වර්ෂයේ පමණක් රු.146,490,708 ක ආදායමක් උපයා ඇති අතර ඒ ඒ පාඨමාලා සඳහා වූ ආදායම් හා ව්යදම් සැලකිල්ලට ගෙන කාර්යසාධනය ඇගැයීමට සුදුසු පිරිවැය ගිණුම්කරණ කුමයක් හඳුන්වාදීමට ආයතනය කටයුතු කර නොතිබුණි.

5. ගිණුම් කටයුතුභාවය සහ යහපාලනය

5.1 අයවැය ලේඛනමය පාලනය

ආයතනය විසින් පවත්වාගෙන යනු ලබන පශ්චාත් උපාධි පාඨමාලා සඳහා අයවැය ලේඛනය පිළියෙල කර ඊට අදාළ අනුමැතිය ලබාගත යුතු වුවත් විගණනයේදී පරීක්ෂා කළ පාඨමාලා 22ක නියැදියෙන් පාඨමාලා 11 ක අයවැය ලේඛන පිළියෙල කර නොතිබු අතර පිළියෙල කරන ලද පාඨමාලා 10 ක අයවැය ලේඛන සඳහා අදාළ අනුමැතිය ලඛාගෙන නොතිබුණි.

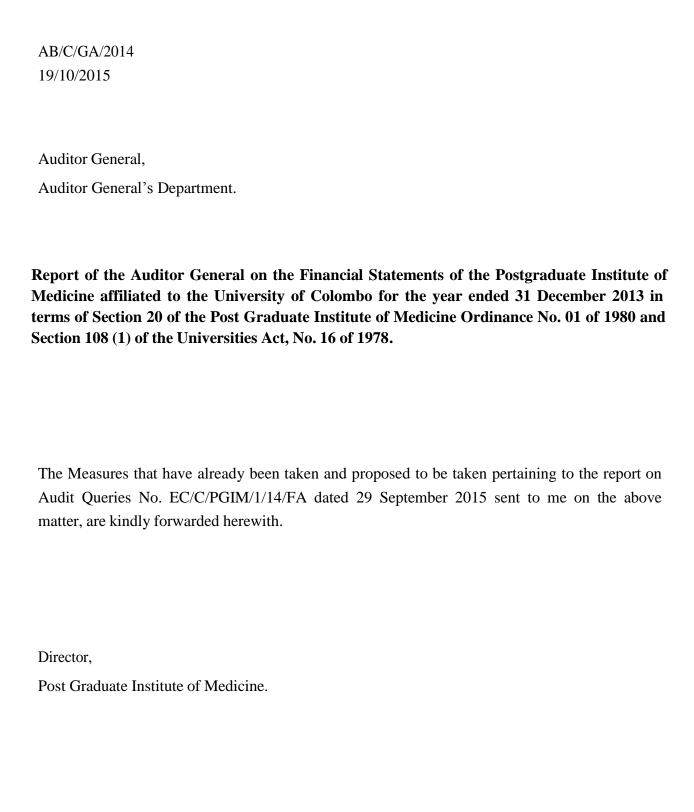
6. පද්ධති හා පාලනයන්

විගණනයේදී නිරීක්ෂණය වූ පද්ධති හා පාලන අඩුපාඩු වරින්වර ආයතනයේ අධාෘක්ෂවරයාගේ අවධානයට යොමු කරන ලදි. පහත සඳහන් පාලන ක්ෂේතුයන් කෙතරහි විශේෂ අවධානය යොමු විය යුතුය.

- (අ) තොග පාලනය
- (ආ) ගිණුම්කරණය
- (ඇ) පුස්තකාල පරිපාලනය
- (ඈ) මුලා පාලනය

ඩබ්ලිව්.පී.සී.විකුමරත්න

විගණකාධිපති (වැඩබලන)



2.2.1 Sri Lanka Public Sector Accounting Standards

Agreed with the Audit Query

(a) Letters have been referred to obtain an assessment report on the value of the land where the main building of the Post Graduate Institute of Medicine is located in order to include the value in the Financial Statements.

Action will be taken to include the value in the Financial Statements immediately after obtaining the assessment value.

(b) Action has been taken to rectify accounts subsequent to rectifying the Statement of Changes in Equity as per the Sri Lanka Public Sector Accounting Standard No. 01.

2.2.2 Accounting Policies

A separate research account is being maintained for all research grants maintained at the Institute. Arrangements have already been made to conduct activities related to the Norwegian Account under this Account and further, action has been taken to check the income stated in the query and to make necessary rectifications.

All investment income of this Institute are accounted under the account of income earned by the Post Graduate Institute of Medicine. Since all the overhead cost pertaining to the NOMA Project are incurred by the Institute, action has been taken to account the investment income as income of the institute.

2.2.3 Accounting Deficiencies

Agreed with the Audit query.

Action will be taken in the future to make accurate adjustments to the activities of the Cash Flow Statement.

2.2.4 <u>Unreconciled Control Accounts</u>

Action has been taken to immediately check the difference of Rs.651,589/- that prevail according to the Financial Statements and the value of Fixed Assets and to rectify errors in the future.

2.3 Receivable and Payable Accounts

Agreed with the Audit query.

- (a) The Institutions were made aware in writing on the reimbursement of the money retained for the provision of services and the institutions mentioned here have not responded yet. Therefore, action is being taken to submit the values related to the aforementioned institutions during 2008 to 2012 to the Finance Committee in order to account such values as the income.
- (b) For this purpose, reminders have been sent to the Director General of the Ministry of Health and action has been made to obtain a sum of Rs.5,953,375 for the Institute on 02/10/2015.
- (c) Mrs. N.A. Withanage, who went on a transfer from this Institute had informed the relevant Universities pertaining to the recovery of the sum before her transfer. Further, the University Grants Commission had been notified in writing to send the sum to our Institute at the occasion of releasing the Provident Fund.

Since Provident Fund of Mr. M.E.G.N. Samaraweera has not yet been released, the University Grants Commission had earlier been notified to send the amount to our Institute by deducting it from the Provident Fund and the Commission has been again notified in this regard.

2.4 <u>Noncompliance with Laws, Rules, Regulations and Management Decisions</u>

Agreed with the Audit query.

(a)

- i. All the Officers, who apply for leave submit leave applications earlier and such leave applications are filed subsequent to obtaining approval. The leave applications received on the dates mentioned in the Audit query were not properly filed and instructions have been issued to file such leave applications and to rectify such errors in the future.
- ii. The Academic Staffs serving in the University System do not mark their arrivals and departures. However, they duly carry out all the academic and administrative functions mentioned in their duty lists. Since a proper methodology in this regard is not currently implemented in the University system, action cannot be taken in relation to marking arriving and departing times.
- iii. Dr. P.A. Siriwardene, went abroad for studies subsequent to obtaining approval for foreign study leave for the duration of 15.08.2012 to 14.08.2013. Further, Dr. P.A. Siriwardene had been given leave under the covering approval of the Administrative Council of the University of Colombo.

Further, a request letter had been sent on 12.08.2013 for extending leave for the duration of 15.08.2013 to 14.08.2014 and several verbal reminders have also been made. However, no response has yet been made in that regard. Accordingly, arrangements have been made to send a letter again for extending the study leave for the aforementioned duration (15.08.2013 to 14.08.2014).

(c) Computer accessories and software have been included in the fixed assets register in terms of the General Treasury Circular No. IAI 2002/02 and the software, which has been pointed out in the Audit query as items not included in the fixed assets register earlier, would be included and updated in the fixed assets register.

- (d) Since notifications had not been made to the relevant persons about the cheques cancelled by 31st December 2014, it was not possible to account them as income. In terms of FR 394 (c), action has been taken from the year 2015 to credit the value of cheques that have been cancelled, to the income and to send reminders to the bearers of cheques, which have exceeded the duration of 6 months.
- (e) Since letters have been sent to obtain the approval of the General Treasury for investing a sum of Rs.95,883,688 that has been invested, no responses have yet been received in that regard. However, action has been taken to send letters to obtain the approval of the General Treasury on the purpose.

3. Financial Review

3.1 Financial Results

3.2 <u>Under Utilization of Funds</u>

- (a) A fund of Rs.7,168,536 has been received for the Distant Education Modification Project from the year 2007 to 2009 and the total value of grant incurred was Rs. 6,185,753. This fund is maintained under the Research Account of the Post Graduate Institute of Medicine. A balance of Rs.8,306,694 had been saved in the Account for the month of April 2010 and a fixed deposit had been initiated using an amount of Rs.4,000,00 out of the balance.
- **(b)** Since the Development Fund of the Institute is not currently operated, action will be taken in the future to take a decision by notifying the Board of Management in this regard.

Research and Publications Fund has been initiated by transferring an amount of Rs.4,000,000 in the year 2013. The Fund has not yet been operated and action will be taken by obtaining instructions from the Board of Management in this regard.

4. Operational Review

4.1 Idle and Underutilized Assets

(a)	ral Processing sed by the Libr		monitors	and	the	scan	machine	have	already

4.2 Administration of Libraries

- (a) Since this has been a service rendered for a long period of time, a relevant written approval could not be found. Action will be taken to make the Library Committee aware in this regard and to seek the relevant approvals. Arrangements have been made to take a decision pertaining to procedures that should be adopted for books which are not returned on the due date, based on the recommendations made by the Library Committee.
- (f) The permission to lend books after depositing a sum of Rs.7500/- was an approved decision of the Library Committee. However, action had been taken to lend without checking the price of the book as books lower than Rs.7500/- are rare in the library and doctors deposit money and lend books to meet their requirements. Action has been taken to obtain recommendations of the Library Committee on the procedures that should be adopted for giving permission to borrow books over Rs.7500/- and to levy a late fee from the members who fail to return books on due date.

4.3 Losses Identified

Arrangements have been made to report the Library Committee about the 4 booksthat have been misplaced and to take necessary action pertaining to the matter.

4.4 Management Inefficiencies

(a) Action on Employees' Provident Fund will be taken in terms of the relevant rules and regulations hereinafter.

5. Accountability and Good Governance

Agreed with the Audit query

5.1Budgetary Control

Action will be taken to refer all the budget documents prepared, for the approval of the Board of Management immediately after obtaining the recommendation of the Studies Committee and Financial Committee. Budget documents for which the approval has not yet been obtained, have submitted to the relevant Studies Committee and Financial Committee and arrangements have been made to obtain approval for budget documents prepared for all the courses in the future.

Director

Post Graduate Institute of Medicine