



POSTGRADUATE INSTITUTE OF MEDICINE

ANNUAL REPORT 2021



Postgraduate Institute of Medicine

No.160, Professor Nandadasa Kodagoda Mawatha,
Colombo 07

Tel: (+94) 112 697758
(+94) 112 681052
(+94) 112 696261

Website: <https://pgim.cmb.ac.lk>



Postgraduate Institute of Medicine

Professor Senaka Rajapakse
Director
PGIM

Professor S. Sivaganesh
(01.11.2020-19.06.2021)

Professor Chandanie Wanigatunge
(01.11.2021 onwards)
Deputy Director
PGIM

S. Anusha
Deputy Registrar
PGIM

Vision

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

Mission

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

Message from the Director



It is a pleasure for me to present the Annual Report of the PGIM for the year 2021.

The PGIM remains the country's sole institute responsible for specialist training of medical and dental practitioners. Our 23 Boards of Study, 33 Specialty Boards and 04 Interim Specialty Boards conduct 141 programmes of study leading to MD and MSc degrees, PG Diplomas, PG Certificates, and Board Certification of specialists. Currently, there are 3881 Postgraduate trainees, including 868 new entrants, enrolled for these programmes. In 2021, we conducted 128 examinations, awarded 473 MD and 86 MSc degrees, 277 PG Diplomas, 94 PG Certificates, and Board Certified 251 specialists.

Prospectus for one new training programme (Board Certification in Paediatric Cardio Thoracic Surgery) has been completed. One PG Diploma programme and a MSc were upgraded to master's level. During 2021, 05 curricula and prospectuses of existing programmes were revised and 08 more are in the process of being revised.

Construction on our new academic building at Rodney Street was completed and became operational in August 2019. Furniture and office equipment for the building was purchased utilizing our generated funds.

The PGIM faced a unique set of challenges as a result of COVID19. Despite the lockdown and restrictions imposed by the pandemic, the PGIM managed to maintain a high level of functionality, by converting most activities to the online mode, and by moving towards a paperless office. The PGIM implemented health and safety measures in keeping with national guidelines, ensuring the safety of staff, trainers and trainees.

I take this opportunity to thank members of the Board of Management, Boards of Study, Specialty Boards, Examination Boards, Trainers and Examiners for their contributions to the PGIM this year. I wish to especially commend our administrative, academic, clerical and another support staff for their commitment and diligence.

Professor Senaka Rajapakse
Director/PGIM

Content

1. Board of Management.....	7
2. Details of Resources & Students	8
3. Details of local students.....	8
4. Details of Academic Staff.....	8
5. Details of Non- Academic Staff.....	9
6. Details of Research, Innovation and Publications.....	9
7. Details of New courses started.....	9
8. Details of Recurrent Expenditure	10
9. Details of Capital Expenditure.....	10
10. Details of Financial Progress (Expenditure).....	11
11. Details of Financial Progress (Generated Income).....	11
12. Financial Performance Analysis – 2021.....	11
13. Details of Infrastructure Facilities Received in 2021.....	11
14. Any other details.....	12
14.1. Academic Activities.....	12
14.2. Evaluation and Examinations Activities.....	24
14.3. Library.....	36
14.4. General Administration.....	50
14.5. Finance.....	56
15. Report based on Sustainable Development.....	92
16. Special Events in the year 2021.....	95
17. Audit Report and Reply.....	96

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 Jayawardana, 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 23rd of February 2018. Several new Boards of Study and Specialty Boards were established under the amended Ordinance.

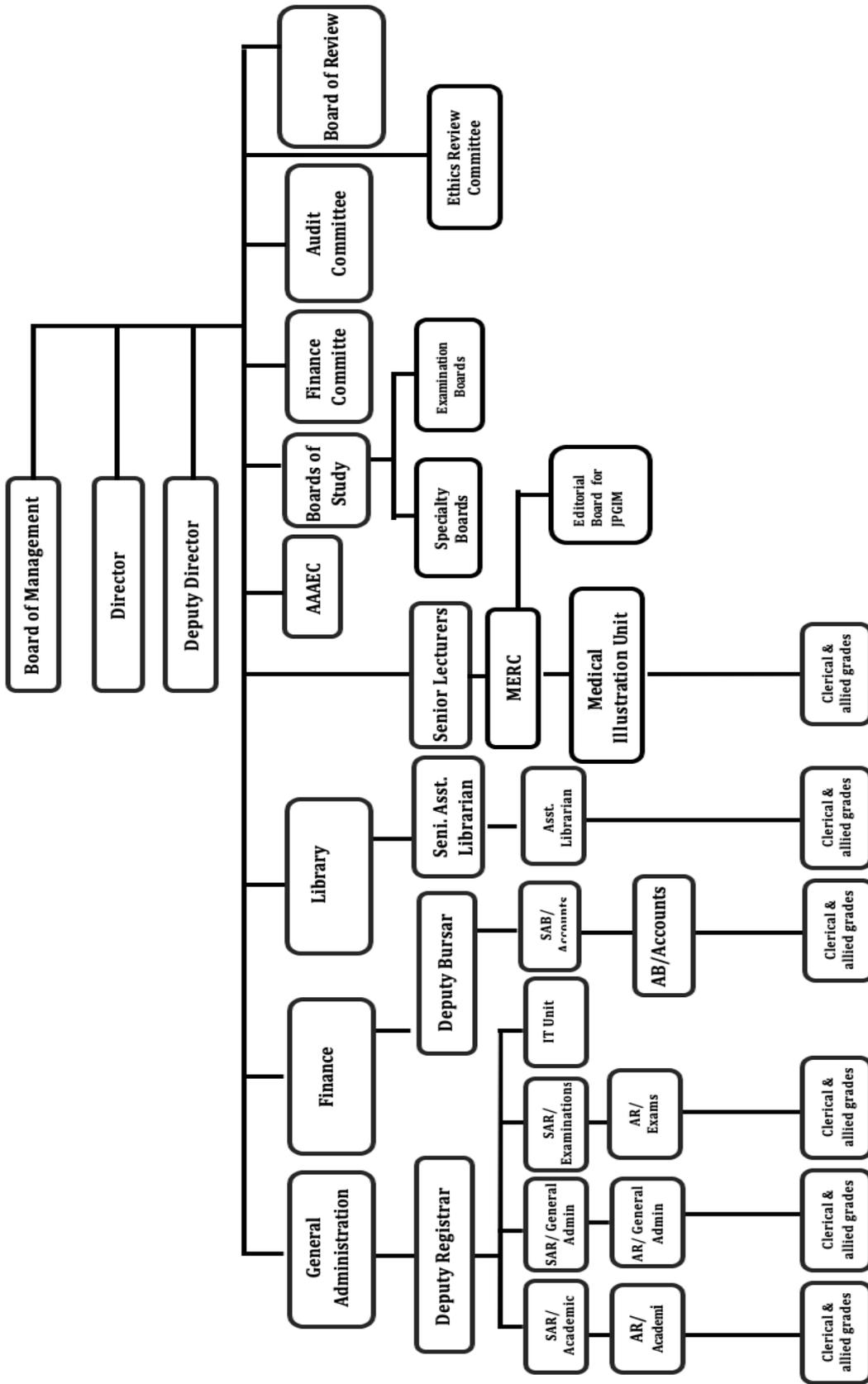
Goals

- Expand the adoption of information, communication technology (ICT) and simulation in providing postgraduate training
- Diversify the academic programmes to meet the emerging national health care needs
- Play a key role in formulating medical education and related policies of the country and its implementation
- Internationalise the academic programmes in view of gaining regional and global recognition towards becoming a centre of excellence
- Provide leadership in establishing a formal programme for Continuous Professional Development (CPD) among medical/dental doctors in Sri Lanka

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.

Organization Structure



1. Board of Management

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

Professor Senaka Rajapakse, Director/PGIM

Professor Chandanie Wanigatunge, Deputy Director/PGIM

Professor S.D. Jayaratne, UGC Appointed Member (**Chairperson**)

Mr. W.K.L.E. Walallawita, Nominee of the Secretary/Education

Major General Dr. Sanjeeva Munasinghe, Secretary/Health

Ms. W.E. Godagama, Nominee of the Secretary/Finance

Dr. Asela Gunawardena, Director General of Health Services

Professor Vajira H.W. Dissanayake, Nominee/Faculty of Medicine, University of Colombo

Professor Vasanthi Pinto, Nominee/Faculty of Medicine, University of Peradeniya

Professor Vasantha Devasiri, Nominee/Faculty of Medicine, University of Ruhuna

Professor M.G. Sathiadass, Nominee/Faculty of Medicine, University of Jaffna

Professor A Pathirana, Nominee/Faculty of Medical Sciences, University of Sri Jayawardenapura

Professor S.J. De S. Hewavisenthi, Nominee/Faculty of Medicine, University of Kelaniya

Dr. A.N. Arulpragasam, Nominee/Faculty of Health Care Sciences, Eastern University of SL

Dr. Senaka Pilapitiya, Nominee/Faculty of Medical & Allied Sciences, Rajarata University of SL

Professor A.M. Attygalla, Nominee/Faculty of Dental Sciences, University of Peradeniya

Professor Jayantha Jayawardena, UGC Appointed Member

Professor Nandadeva Samarasekera, UGC Appointed Member

Dr. Harsha Cabral, UGC Appointed Member

Professor Lakshman Ratnayake, UGC Appointed Member

Professor Arjuna de Silva, UGC Appointed Member

Mr. Rajan Asirwatham, UGC Appointed Member

Rev. Father Ivan Perera, Council nominee

Professor S Karunaratne, Council nominee

2. Details of Resources & Students

Course	No. of Trainees	Total Academic Staff
PG Certificate Courses	05	*
PG Diplomas	450	*
Master of Science	286	*
Pre MD & MD Part I	1826	*
Post MD (Local)	960	*
MD (Overseas)	554	*
Total	3881	

*Field specialists are invited on visiting basis

3. Details of local students

Course	Intake 2021	1st year	2nd year	3rd year	4th year	5th year	6th year	Total
Pg Certificate	5	5						5
PG Diploma	216	409	45					454
MSc	94	179	104					283
Inservice/Part1	65	46	44					90
Pre MD & Post MD(Local)	488	506	449	565	729	236	10	2495
Overseas Left & return					206	215	133	554
TOTAL	868	1145	642	565	935	451	143	3881

4. Details of Academic Staff

Faculty/Branch	Subject/Discipline										
		Senior Professor	Professor	Senior Lecturer	Lecturer	Asst. Lecturer	Instructor	Other	Senior Assistant Librarian		
PGIM	Director	01									
PGIM	Deputy Director		01								
MERC	Clinical Sciences			01							
	Laboratory Sciences			01							
	Medical Education			01	02						
	Medical Education with interest in Biomedical Informatics		01								
	Temporary Research Assistant							02			
Library										02	

5.Details of Non- Academic Staff

Faculty/Branch	Administrative	Academic Support	Technical Staff	Clerical and Allied	Minor Employees
Office of the Director		-	-	01	01
Deputy Registrar's Office	01	-	-	01	-
General Administration	01	-	01	06	09
Computer Unit	-	02	03	01	-
Medical Illustration Unit	-	-	02	-	-
Medical Education Resource Centre	-	01	-	01	01
Finance	02	-	-	09	02
Examination	03	-	-	20	03
Academic	02	-	-	13	04
Library	-	-	-	07	05

6.Details of Research, Innovation and Publications

Subject	Number of submissions
No of researches (Ongoing)	14
No of Theses & Dissertations	-
No of articles/Papers	
Total	14

7. Details of New courses started

Action was taken to prepare the prospectuses for the following new training programmes.

- Board Certification in Paediatric Cardio Thoracic Surgery

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

- Postgraduate Diploma in Anatomy
- MD and BC in Anaesthesiology
- MD and BC in Emergency Medicine
- BC in Cardiac Electrophysiology
- Postgraduate Diploma in General Dental Practice

Following are still under review.

- MD & Board Certification in Clinical Oncology
- MD & Board Certification in Medical Microbiology
- MD & Board Certification in Virology
- D and Board Certification in Paediatrics
- Board Certification in Cardiothoracic Surgery
- MD and BC in Oral and Maxillofacial Pathology (there are major revisions including nomenclature. Nomenclature has been changed from MD & Board Certification in Oral Pathology to MD & Board Certification in Oral and Maxillofacial Pathology Hence this requires UGC approval)
- Postgraduate Diploma in Venereology / MD and BC in Venereology
- Postgraduate Diploma in Psychiatry
- Postgraduate Diploma in Physiology
- Master in Molecular Medicine (exciting Pg Diploma & MSc will be replaced by Master of Molecular Medicine)

New training programmes.

- Master in Forensic Odontology (still under review at the AAAEC)

8. Details of Recurrent Expenditure

Subject	2020 Rs.	2021 Rs.
Personal Emoluments	176,356,989	180,735,847
Travelling	12,337,419	11,120,091
Supplies	11,252,775	14,070,550
Maintenance	4,159,592	10,197,502
Contractual Services	46,739,056	56,050,714
Other Recurrent Expenses	80,251,606	88,122,460
Postgraduate Training Expenses	28,436,609	47,051,968
Total	359,534,046	407,349,131

9. Details of Capital Expenditure

Subject	2020 Rs.	2021 Rs.
Acquisition of Furniture & equipment	36,375,451	17,116,471
Acquisition of Lab & Teaching Equipment	1,005,100	13,157,576
Acquisition Books & Periodicals	-	248,077
Addition to Building	10,257,208	3,394,402
Other (Cloaks)	495,000	-
Other (Intangible Assets)	4,553,567	16,904,862
Other (Electrical Distribution)	-	-
Total	62,686,327	50,821,388

10. Details of Financial Progress (Expenditure)

Subject	Government Grant 2021	Generated Income 2021	Expenditure 2021
Recurrent Expenditure Project	120,000,000	287,349,131	407,349,131
Capital Expenditure Project - Acquisition Assets	30,000,000	16,828,330	50,821,388
- Rehabilitation & Maintenance	1,000,000	1,373,017	
- Rodney Building Retention	-	-	-
Total	151,000,000	305,550,479	458,170,519

11. Details of Financial Progress (Generated Income)

Source of Revenue	Provision in 2021 Rs.	Collection in 2021 Rs.	Deficit / Surplus Rs.
Postgraduate Studies	350,237,000	404,267,861	54,030,861
Other	41,419,000	35,330,450	(6,088,550)
Total	391,656,000	439,598,311	

12. Financial Performance Analysis 2021

Subject	Formula	Exp. Per Student (Rs.)
Recurrent Expenditure Per Student (RE)	RE/ No. of Student strength	104,959.83
Capital Expenditure Per Student (CE)	CE/No of Student strength	13,094.92

13. Details of Infrastructure Facilities made in 2021

Infrastructure Details	Expenditure (Rs.)	Physical Progress
1. Proposed separate energy meter Installation at 7 th floor Studio Apartment at PGIM Academic Center.	181,000.00	Completed
2. Proposed separate energy meter Installation at 7 th floor Studio Apartment at PGIM Academic Center.	104,000.00	Completed
3. Fabricating, Supply and fixing Main gate for Main premises in PGIM.	200,000.00	Completed

4. Fixing & installing hand dryers – Academic Center	101,250.00	Completed
5. Renovation & Modification of the drivers’ room at the PGIM Main Premises	122,332.00	Completed
6. Proposed Conversion of 2 nd floor Auditorium for the Examination hall – North wing building, PGIM Main premises	315,360.00	Completed
7. 13 Amp Socket out let wiring at PGIM Academic Center	208,012.00	Completed
8. Supply, Wiring & Installation of 63 Amp three phase line at the Auditorium of the PGIM Academic center.	497,180.00	Completed
9. Supply & Fixing clothe Rack in 4 th floor exam branch at PGIM Main premises.	183,000.00	Completed
10. Renovation & modification of consulting room for 4 th floor North wing building in PGIM main premises	893,024.00	Completed
11. Supply & Installation of Air Conditioners at PGIM main premises	2,000,761.00	Completed
Total	4,805,919.00	

14. Any other details

14.1 Academic Activities

14.1.1. Registration

The PGIM conducted 141 postgraduate courses during the year 2021 leading to MD & Board Certification, Masters, Postgraduate Diploma and Certificates under the direct guidance of 23 Boards of Study, 33 Specialty Boards and 4 Interim Specialty Boards.

A total of 3881 Postgraduate trainees including 868 new entrants were enrolled to undergo training programmes leading to degrees of MD and Board Certification, Masters, Postgraduate Diploma and Certificates. of them 3456 trainees were undergoing training programmes locally and while 425 were training in overseas recognized training centres."

14.1.2. Academic Emphasis

The academic emphasis in the year 2021 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 bench marking with the internationally accepted curricula and incorporating the latest techniques.

Series of workshops were held during this year too for trainers and examiners and relevant topics in order to equip them with new techniques, examination formats to enhance the quality, maintain the

accepted standards of training programmes and examination from based on the recommendations of the reports of External Examiners of MD Examination from the Centres of Excellence in the United Kingdom, Australia, Singapore, India, USA, Pakistan and Turkey.

14.1.3. General Regulations and Guidelines for postgraduate trainees

The document on General Regulation and Guidelines for postgraduate trainees published in 2020 was amended incorporating the subsequent decisions taken by the Board of Management/Senate during the year 2020 in order to make effective from January 2021.

14.1.4. General Regulations and Guidelines for Trainers/Examiners and Supervisors

The document on General Regulation and Guidelines for Trainers /Examiners and Supervisors published in 2020 was revised incorporating subsequent decisions taken by the Board of Management/Senate during the year 2020 in order to make effect from January 2021.

Table-01**Study programmes conducted by the PGIM in 2021**

Boards of Study	Certificates/Diplomas/Masters/Degrees/ Subspecialities
Anaesthesiology	Certificate of Competence in Anaesthesiology
	MD and Board Certification in Anaesthesiology
	MD and Board Certification in Anaesthesiology with special training in
	Cardiothoracic anaesthesia
	Neuro-anaesthesia
	Obstetric anaesthesia
	Paediatric anaesthesia
	Intensive Care
	Pain Management
Transplant and Critical Care	
Basic Medical Sciences	PG Diploma in Anatomy
	PG Diploma in Medical Physiology
Community Medicine and Community Dentistry	MSc in Community Medicine
	MSc in Community Dentistry
	MD and Board Certification in Community Medicine
	MD and Board Certification in Community Dentistry
Clinical Oncology	PG Diploma in Palliative Medicine
	MD and Board Certification in Clinical Oncology
	MD Clinical Oncology and Board Certification in
	Paediatric Clinical Oncology
	Haemato-Oncology
Dental Surgery	PG Diploma in Hospital Dental Practice
	PG Diploma in General Dental Practice
	MD and Board Certification in Oral and Maxillofacial Surgery
	MD and Board Certification in Orthodontics
	MD and Board Certification in Restorative Dentistry
	MD and Board Certification in Oral Pathology
Dermatology	MD and Board Certification in Dermatology
Family Medicine	PG Diploma in Family Medicine

	MD and Board Certification in Family Medicine by thesis (No new entrants)
	MD and Board Certification in Family Medicine by Clinical Training
Forensic Medicine	Master of Forensic Medicine
	MD and Board Certification in Forensic Medicine
	MD and Board Certification in Forensic Medicine with Special Interest in
	Clinical Forensic Medicine
	Forensic Toxicology
	Forensic Paediatric and Perinatal Pathology
	Forensic Histopathology
	Forensic Anthropology
	Forensic Radiology
Medicine	PG Diploma in Tuberculosis and Chest Diseases
	PG Diploma in Geriatric Medicine
	MD and Board Certification in General Medicine
	MD Medicine and Board Certification in
	Adult Cardiology
	Cardiac Electrophysiology
	Endocrinology
	Gastroenterology
	Nephrology
	Neurology
	Clinical Neuro Physiology
	Respiratory Medicine
	Rheumatology & Rehabilitation
	Rehabilitation Medicine
	MD and Board Certification in Geriatric Medicine
Medical Administration	MSc in Medical Administration
	MD and Board Certification in Medical Administration
Microbiology	PG Diploma in Medical Microbiology
	MD and Board Certification in Medical Microbiology
	MD Medical Microbiology and Board Certification in Mycology
	MD and Board Certification in Medical Parasitology

	MD and Board Certification in Medical Virology
Multidisciplinary Courses	PG Certificate in Medical Education
	PG Diploma in Critical Care Medicine
	PG Diploma in Health Sector Disaster Management
	PG Diploma in Medical Toxicology (on line)
	Master of Medical Education
	MSc in Biomedical Informatics
	MSc in Molecular Medicine
	MSc in Human Nutrition
	MSc in Clinical Pharmacology and Therapeutics
	MSc in Medical Toxicology (on line)
	MSc in Military Medicine
	MD and Board Certification in Emergency Medicine
	MD and Board Certification in Medical Education
	MD and Board Certification in Health Informatics
	MD Medicine and Board Certification in Clinical Pharmacology and Therapeutics
MD and Board Certification in Clinical Nutrition	
	MD Medicine/MD Anaesthesiology and Board Certification in Critical Care
	MD and Board Certification in Laboratory Molecular Medicine (Awaiting UGC approval)
Obstetrics and Gynaecology	PG Diploma in Reproductive Health
	MD and Board Certification in Obstetrics and Gynaecology
	MD Obstetrics and Gynaecology and Board Certification in subspecialties
	Gynaecological Oncology
	Subfertility
	Urogynaecology (Awaiting MOH concurrence)
	Foetal Medicine (Awaiting MOH concurrence)
Ophthalmology	MD and Board Certification in Ophthalmology
	MD Ophthalmology and Board Certification in
	Vitreo-Retinal Surgery
	Paediatric Ophthalmology
	MD and Board Certification in Ophthalmology with Special Interest training in

	Cornea & External Eye Diseases
	Orbit & Oculoplasty
Orthopaedic Surgery	MD and Board Certification in Orthopaedic Surgery
Otorhinolaryngology	MD and Board Certification in Otorhinolaryngology
Paediatrics	PG Diploma in Child Health
	MD and Board Certification in Paediatrics
	MD Paediatrics and Board Certification in
	Paediatric Neonatology & Perinatal Medicine
	Paediatric Cardiology
	Paediatric Nephrology
	Paediatric Neurology
	Paediatric Intensive Care
	Paediatric Endocrinology
	Paediatric Pulmonology
	Community Paediatrics
	MD Paediatrics/MD Medicine and Board Certification Clinical Genetics
Pathology	PG Diploma in Transfusion Medicine
	PG Diploma in Clinical Haematology
	MD and Board Certification in Histopathology
	MD and Board Certification in Chemical Pathology
	MD and Board Certification in Haematology
	MD and Board Certification in Transfusion Medicine
Psychiatry	PG Diploma in Psychiatry
	MD and Board Certification in Psychiatry
	MD Psychiatry and Board Certification in
	Forensic Psychiatry
	Child and Adolescent Psychiatry
	Old Age Psychiatry
	Addiction Psychiatry
Radiology	MD and Board Certification in General Radiology
	MD Radiology and Board Certification in
	Paediatric Radiology

	Neuro-Radiology
	Interventional Radiology
Sports Medicine	PG Diploma in Sports Medicine
	MD and Board Certification in Sport and Exercise Medicine
Surgery	MD and Board Certification in Surgery
	MD Surgery and Board Certification in
	Surgical Oncology
	Cardiothoracic Surgery
	Thoracic Surgery
	Paediatric Surgery
	Plastic Surgery
	Urological Surgery
	Vascular Surgery
	Neuro surgery
	Paediatric Cardiothoracic Thoracic Surgery
	MD Surgery and Board Certification in General Surgery with Special Interest in
	Upper gastrointestinal surgery
	Hepato-pancreato-biliary surgery
	Lower gastrointestinal surgery
	Vascular surgery
	Breast surgery
	Endocrine surgery
	Trauma surgery
	MD Surgery and Board Certification in Gastrointestinal Surgery with Special Interest in
	Upper GI Surgery
	Hepatopancreatobiliary Surgery
Colorectal Surgery	
Venereology	PG Diploma in Venereology
	MD and Board Certification in Venereology

Table 02

The Total Number of Trainees in Each Study Programme in Different Stages of Training

Programme of Study	NewRegistration	Inservice Certificate/Part PgDiploma	MSc	PreMD	Post MD(Local)	Overseas		Returned & Board Certified	Returned ¬ Board Certified	TOTAL(1-6)
						Up to 2Yrs	3 rd Yr			
						(a)	(b)			
			2	3	4	5		6		
MD Community Medicine				57	32	13		5	1	108
MD Dermatology	5			15	10	4		6		35
MD Emergency Medicine	28			75	51	13				139
MD Family Medicine	17			22	10	1				33
MD Forensic Medicine				28	9	2				39
MD Geriatric Medicine	4			12	4					16
MD Haematology	16			35	5	14		1	5	60
MD Health Informatics	19			39	11	1				51
MD Histopathology	11			36	17	9			1	63
MD Medical Education				0	3					3
MD Medical Administron	19			28	33	16		1	1	79
MD Medical Microbiology	13			27	17	13		1	2	60
MD Medical Parasitology				1	1	1				3
MD Medicine	96			241	271	90		26	8	636
MD Obstetrics & Gynaecology	29			105	34	32		4	1	176
MD OMF Surgery	4			19	4	3		1	3	30
MD Ophthalmology	11			44	14	5				63
MD Oral Pathology										0
MD Orthodontics	1			7	7			2		16

	NewRegistration	Inservice Certificate/PartI	PgDiploma	MSc	PreMD	Post MD(Local	Overseas		Returned & Board Certified	Returned ¬ Board Certified	TOTAL(1-6)
							Up to2Yrs	3 rd Yr			
							(a)	(b)	(c)	(d)	
				2	3	4	5		6		
MD Orthopaedic Surgery	7				43	20	4		3		70
MD Otorhinolaryngology	3				10	7	3		1		21
MD Paediatrics	50				155	94	42		7	8	306
MD Psychiatry	21				81	14	6		1		102
MD Radiology	32				98	41	21		4	1	165
MD Restorative Dentistry	3				10		3		2		15
MD Sports & Exercise Medicine					12	8					20
MD Surgery	13				131	88	40		12	4	275
MD Transfusion Medicine	7				16	11	5			2	34
MD Venerology					5	12	5			1	23
MD Virology	4				6	3	3				12
TOTAL	868	95	449	287	1536	960	425	0	82	47	3881

Note:

- (a): Those who are in Overseas training as at 31/12/2021 within 2 yrs period
- (b): Those who are in Overseas training as at 31/12/2021 in 3rd year(From those who have left in 2019, 2020 & 2021)
- (c): Those who have returned in 2021 and Board Certified
- (d): Those who have returned in 2021 and yet to be Board Certified 05-01-21

14.1.a. Medical Education Resource Centre (MERC)

The year 2021 was another successful year for the Medical Education Resource Center (MERC), where it was in the forefront of many an activity conducted by the PGIM.

ACADEMIC ACTIVITIES

Academic Courses coordinated by MERC

Board of Study in Multidisciplinary Studies

- 1. Pg Certificate in Medical Education, Master of Medical Education and MD in Medical Education:** The Postgraduate Certificate in Medical Education is a ten months part time course which leads to the Master of Medical Education course.
Five candidates joined the PG Certificate in Medical Education Training in 2021.
Three trainees joined the Master of Medical Education Programme in 2021 under the new prospectus.
One trainee started her Post MD local training in 2021 and other two trainees continue their Pre MD. Two trainees continue their Post MD foreign training.
- 2. MSc in Medical Toxicology: No new batch**
No new batch was started for the year 2021. Among the previous batch five foreign candidates & 8 local candidates sat for the MSc in Medical Toxicology Part – II examination in 2021

Workshops for Trainees conducted by MERC in 2021:

The following workshops were conducted in 2021

1. Research Methodology workshops
 - a. 2nd, 9th, 16th, 23rd February, 2nd, 22nd & 23rd March 2021 – 32 Participants
 - b. 12th, 13th, 14th, 15th, 16th, & 17th July 2021 – 45 Participants
 - c. 1st, 8th, 9th, 16th, 23rd, 30th, November, 17th December 2021 – 95 Participants
2. Workshop on Professionalism & Ethics in Medical Practice Strand for MD trainees
 - a. 22nd, 23rd, 29th & 30th January 2021 – 85 Participants
 - b. 12th, 13th, 19th & 20th February 2021 – 133 Participants
 - c. 19th, 20th, 26th, & 27 March 2021 – 69 Participants
 - d. 9th, 10th, 23rd, 24th April & 6th May 2021 – 45 Participants
 - e. 18th, 19th, 25th & 26th June 2021 – 85 Participants
 - f. 30th, 31st July, 6th & 7th August 2021 – 55 Participants
 - g. 17th, 18th, 24th & 25th September 2021 – 43 Participants
 - h. 22nd, 23rd, 29th & 30th October 2021 – 43 Participants
 - i. 10th, 20th, 26th & 27th November 2021 – 53 Participants
3. Monthly Guest lecture for Forensic Medicine trainees & trainers

	Date	Topic	Resource Person
1	20 th February 2021	Disorders of the Conduction System	Dr Dimuth Gunawardane

2	24 th April 2021	Enzyme immunoassays for detection and quantification of venoms of Sri Lankan snakes: Application in Forensic diagnosis	Professor Kalana Maduwage
3	19 th May 2021	Disorders of the Conduction System Sharp force trauma-investigation and trends	Professor Peter Vanezis
4	13 th July 2021	Acute lymphocytic interstitial pneumonitis in COVID 19	Dr Channa Perera
5	28 th August 2021	Autopsy in toxicological deaths	Professor C M Milroy
6	11 th September 2021	Cardiovascular Pathology with special reference to Cardiomyopathies & Myocarditis	Dr. Dimuth Gunawardene
7	18 th October 2021	Forensic Pathology Practice in Ireland	Dr Linda Mulligan
8	22 nd November 2021	Application of CT to autopsy practice.	Professor Guy N Ruttu
9	20 th December 2021	Medico-legal aspects of Personal Injury Compensation in Civil Law: an European Perspective.	Professor Duarte Nuno Vieira

4. Study Day for Obs & Gyn 1st year registrars
 - i. Session 1 – 16th June 2021 – 29 Participants
 - ii. Session 2– 8th July 2021 – 29 Participants
 - iii. Session 3 – 28th July 2021 – 29 Participants
 - iv. Session 4 – 18th August 2021 – 29 Participants
5. Communication Skills workshop for MD in Paediatrics trainees
 - i. Part I – 7th July 2021 – 80 Participants
 - ii. Part II – 14th July 2021- 53 Participants
 - iii. Part III – 6th August 2021 – 60 Participants
6. Zoom lectures for Senior Registrars in Anaesthesiology & Intensive Care

	Date	Topic	Resource Person
1	26 th June 2021	Post-graduate Training in UK	Dr. Helgi Johannsson
2	24 th July 2021	Update on Mechanical ventilation	Dr Chandana Karunaratne
3	07 th August 2021	Mechanical Ventilation-part II	Dr Chandana Karunaratne
4	11 th December 2021	How to Get the Best Out of Training in the UK	Dr Ruwanmalee de Silva

7. Research Support Centre Monthly Research Meetings

	Date	Topic	Resource Person
1	20th January 2021	Which study design should I choose?	Dr. Dushyanthi Jayawardene
2	25th February 2021	Critical Appraisal of Health Literature.	Professor Upul Senarath
3	25th March 2021	Statistical test Part I	Dr Dileepa Ediriweera
4	8th April 2021	Statistical test Part II	Dr Dileepa Ediriweera
5	20th May 2021	Avoiding Common Errors in Sample Size Calculation	Dr Ruwan Ferdinando

8. Portfolio Writing workshop for Community Medicine Trainees – 20th January 2021 – 20 participants
9. Grand CP Rounds workshop for Forensic Medicine Trainers & Trainees – 26th March 2021 – 113 participants
10. Introductory workshop to upgrade the research component in MD Radiology – 8th April 2021 – 15 participants
11. Workshop on Forensic Radiology & Grand Clinico-Pathological Round – 17th September 2021 – 60 Participants

Workshops for Trainers conducted by MERC in 2021

The following workshops were conducted in 2021. In addition, on the request of the boards of study, extra workshops were arranged.

1. Training of Trainer Programme of the PGIM
 - i. 17th & 24th February 2021 – 36 Participants
 - ii. 4th & 11th May 2021 – 30 Participants
 - iii. 17th & 25th August 2021 – 44 Participants
 - iv. 17th & 24th November 2021 – 61 Participants
2. Examiner Training Programme
 - i. 3rd & 10th March 2021 – 46 Participants
 - ii. 2nd, 9th, & 23rd June 2021 – 31 Participants
 - iii. 1st & 8th September 2021 – 39 Participants
 - iv. 1st & 8th December 2021 – 38 Participants
3. Workshop to train part I and part II examiners in Radiology – 24.03.2021 – 20 Participants
4. Workshop on OSCE Construction and Examination in Anaesthesiology (Part I) – 03.12.2021 – 35 Participants
5. Workshop on OSCE Construction and Examination in Anaesthesiology (Part II) – 31.12.2021 – 35 Participants

Journal of Postgraduate Institute of Medicine (JPGIM)

MERC coordinates the administrative and editorial functions for the JPGIM. The 8th volume Issue 1 & Issue 2 of the JPGIM was published.

Career Guidance Unit PGIM

The standing committee on Academic Affairs, Accreditation and Examinations (AAAEC) recommended to establish a Career Guidance Unit at the MERC and monthly meetings were also held in 2021.

Annual Research Symposium of the PGIM

The Annual Research Symposium of the PGIM 2021 was held on 26th November 2021 as an online event. The session was attended by around 150 postgraduate trainees and trainers. Out of around 55 abstracts submitted for the sessions, 32 were selected as either oral or poster presentations. Authors of selected abstracts were invited to submit the full papers to the PGIM Journal.

Ethics Review Committee (ERC/PGIM)

ERC/ PGIM evaluated 229 applications from Paediatrics, Cardiology, Oncology, Orthopedic, Radiology, Medical Administration, Rheumatology and Rehabilitation, Respiratory Medicine, Tuberculosis and Test Diseases, Anaesthesiology, Medicine, Biomedical Informatics, Family Medicine, Community Medicine, Obstetrics and Gynecology, Venereology, Health Sector Disaster Management, Sports & Exercise Medicine, Clinical Pharmacology, Pathology trainees in 2021. The secretarial administrative support for the ERC/PGIM is given by MERC.

14.2. Evaluation and Examinations Activities

14.2.1. Examination

PGIM conducted 128 numbers of examinations including 41MD, 07MSc, 18 PG Diploma, 05 PG Certificate and 44 selections examinations in year 2021. 2239 numbers of candidates sat for the examinations held in 2021 and 889 of candidates were successful. In addition to the local examiners all the MD examinations were evaluated by external examiners as well (**Table 03**).

14.2.2. Convocation

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

14.2.3. Foreign Training

PG trainees underwent mandatory overseas training in recognized training centers as detailed in **Table 04**

14.2.4. Board Certification

PGIM awarded 251 of Board certifications in year 2021 from different specialties. Therefore the total numbers of PGIM Board Certified consultants have increased up to 4535 (**Table 05**).

Table 03**External Examiners – 2021**

Examination	External Examiner	Country
MD (Anaesthesiology) Part IB & Final March	Dr Andrew Lindley Dr Ruwanmali De Silva	UK UK
MD (Anaesthesiology) Part IB & Final October	Dr. John Andrzejowski Dr. Balaji Packianathaswamy	UK UK
MD (Community Medicine)/	Prof Aravind Kasthuri	India
MD (Community Dentistry) Part II By Thesis – December	Prof Bobby Joseph Prof Avinash Shetty Prof. Rahul Malhotra Prof Kurien George Prof Sarath Gunathilake Prof Nalini Sathiakumar Dr Eduardo Bernabe Prof Rodrigo Marino Prof K.R. Nayar Prof D Bachchani Prof Shantidani Minz Prof. Shyamali Dharmage Dr. Roslan Saub Prof Vinod Joseph Abraham Prof Rajesh Kumar Prof T K Jena Prof. Shanthi Amarathunga Prof. Rohan Jayasuriya	India India India Singapore India USA USA Australia Australia India India India Australia India India India India India India India New Zealand Australia
MD (Orthodontics) – November	Prof. Toby Gillgrass	UK
MD (General Medicine) – February/April	Prof. Devaka J S Fernando	UK
MD (General Medicine) – August/November	Dr. Partheepan Pillai	UK
MD (Clinical Oncology) Part II - January	Prof. Richard Cowan	UK
Representative External Examiner	Dr. Sujeewa Weerasinghe	
MD (Clinical Oncology) Part I- September	Prof. Peter Hoskin	UK
Representative External Examiner	Dr. Sujeewa Weerasinghe	
MD (Clinical Oncology) Part II – October/November	Prof. Richard Cowan	UK

Examination	External Examiner	Country
Representative External Examiner	Dr. Kanthi Perera	
MD in Clinical Nutrition - March	Prof. Stephane Schneider	France
MD Dermatology - January	Dr Paul Yesudian	UK
MD Family Medicine – October	Prof Marie Andrades	UK
MD Geriatric Medicine February/April	Prof. Duncan Forsyth	UK
MD Geriatric Medicine November/December	Prof. Duncan Forsyth	UK
MD (Medical Administration) Part II - October/November	Prof. Arvind Kasthuri Prof. Devaka Fernando	India UK
MD (Emergency Medicine) – October/December	Dr. Easwaran Krishnan	UK
MD Histopathology - February	Dr. Sanjiv Manek	UK
MD Chemical Pathology - January	Dr. A.R. Burnett	Australia
MD Clinical Haematology October/November	Dr. Robin Ireland	UK
Postgraduate Diploma in Clinical Haematology – July/August/October	Dr. Wale Atoyebi	UK
MD (Otorhinolaryngology) Selection Examination in MD Obstetrics & Gynaecology - February/April	Dr. Montio Morgan	UK
MD Obstetrics & Gynaecology - October/November	Miss. Sue Ward	UK
MD (Orthopaedic Surgery) - July	Dr. Dhiraj Uchil	UK
MD (Ophthalmology) - December	Mr. James A Fernandes	UK
Representative External Examiner	Dr. Sumith Perera	UK
	Dr. H.C.N. Fonseka	

Examination	External Examiner	Country
MD (Medical Microbiology) - November	Prof. Philip Britton	
MD (Medical Virology) - November	Prof William Irvin	
MD Parasitology - January	Prof. Abhay R. Satoskar	UK
MD Paediatrics – January/March	Dr. Redeppa Thimmarayanagari	UK
MD Paediatrics – July/August	Dr. Redeppa Thimmarayanagari	UK
MD(Psychiatry) Examination – November	Dr. Thilaka Ratnayake	UK
MD (Restorative Dentistry) - August/December	Ms. Serpil Djemal	UK
MD (Radiology) Part II - December	Dr. Shiromi Premathunga	Australia
Representative External Examiner	Dr. Krishani Pathirana	
MD(Radiology) Part I - December	Dr. Deepika Gunawardena	Australia
Representative External Examiner	Dr. Jerrard Fernando	
MD in Sport and Exercise Medicine - January	Dr. Thamindu Wedathilake	
Selection Examination in Surgery/ MD (Surgery) – February	Prof. David Richans	UK
Representative External Examiners	Prof. Mohan de Silva	
	Dr. I.Y. Amarasinghe	
Selection Examination in Surgery/ MD (Surgery) - November/December	Dr. Graham Sunderland	UK
	Dr. S.S. Kadirkamanathan	UK
MD Transfusion Medicine – July	Dr. Aleksandar Mijovic	UK
MD (Venereology) - December	Prof. Graham P. Taylor	UK
MD Health Informatics	Prof. Siaw - Teng LIAW	Australia
	Prof. Shabbir Syed Abdul	Taiwan
	Prof. Petter Nielsen	Norway
	Prof. Sundeep Sahay	Norway
	Prof. Chien -Yeh Hsu	Taiwan

Table 04
Overseas Training 2020

<i>Discipline</i>	<i>Name</i>	<i>Country</i>	<i>Discipline</i>	<i>Name</i>	<i>Country</i>
	Marcellin N.S.	United Kingdom		Anuradha K.W.D.A.	United Kingdom
	Niruthan T.	United Kingdom	Paediatric Radiology		
	Perera W.M.E.	United Kingdom		Gunawardana M.L.N.S.	Australia
	Rasanjana D.P.L.	United Kingdom		Rathnayake R.M.C.P.	Australia
	Ratnayake N.M.N.B.	Australia		Siriwardhana A.N.B.	Australia
	Somirathne D.P.	Australia	Parasitology		
	Suhajanan T.	Australia		Mallawarachchi C.H.	United Kingdom
	Sumanathissa R.P.J.	United Kingdom	Plastic Surgery		
	Suthakaran V.	United Kingdom		Ghouse M.S.	Australia
	Tharindu E.A.D.	United Kingdom		Nagolla H.G.T.S.	Australia
	Thuvarathipan R.	United Kingdom		Prasad I.H.D.S.	New Zealand
	Wanasinghe W.M.M.P.B.	Australia		Subasinghe T.U.	United Kingdom
	Watthuhewa D.Y.	United Kingdom	Psychiatry		
	Weerasinghe A.M.	Australia		Ananda N.A.S.B.L.	Australia
OMF Surgery				Hapuarachchi R.B.	Australia
	Gnanamoorthy A.	India		Mendis N.K.P.S.	Australia
	Jayawardana R.A.D.T.M.	United Kingdom		Narangammana N.V.G.S.N.	Australia
	Silva K.A.	United Kingdom		Narangoda R.A.S.S.	Australia
Oncology(Paediatric)			Radiology		
	Maddumarachchi P.S.	United Kingdom		Amarasinghe V.G.P.S.	Australia
Ophthalmology				Dulmini U.G.T.	United Kingdom
	Goonsekera D.T.	United Kingdom		Fernandopulle C.L.	United Kingdom
	Keragala T.S.	United Kingdom		Jayathilake G.A.M.C.K.	United Kingdom
	Lokuarachchi S.A.	United Kingdom		Pattiarachchi S.J.	Australia
	Perera M.T.K.	United Kingdom		Premathilake P.R.	United Kingdom
	Ruwanchinthani H.K.A.	United Kingdom		Pullaperuma D.L.N.	United Kingdom
Orthopaedic Surgery				Rathnayake R.M.M.J.	United Kingdom
	Balakumaran T.	United Kingdom		Samarasinghe S.H.M.E.C.	United Kingdom
	Nihaj M.R.A.	United Kingdom		Thambavita W.R.	Australia
	Ranmuthuge S.C.	United Kingdom		Tharmalingam T.	United Kingdom
	Varunprasanth S.	United Kingdom		Wickramasinghe S.I.	Australia
Otorhinolaryngology				Wijayapala M.H.W.M.N.	United Kingdom
	Dissanayake D.M.A.H.	United Kingdom		Witanachchi L. H.	United Kingdom
	Vakeeswaran M.	Australia	Rehabilitation Medicine		
	Wagachchi R.N.	United Kingdom		Adhikari L.M.S.H.	United Kingdom
Paediatric Cardiology			Respiratory Medicine		
	Gunasekara A.C.M.	India		Bandara A.M.G.A.R.	United Kingdom
	Sooriyasena J.A.G.P.	Australia		Bandara M.M.T.C.	United Kingdom
	Wijesinghe N.A.D.S.P.	United Kingdom		Bataduwaarachchi V.R.	United Kingdom
Paediatric Endocrinology				Dharmadasa D.S.P.	United Kingdom
	Gamage D.S.	Australia		Dharmasena P.A.D.L.	United Kingdom
	Gunasekara M.B.P.	United Kingdom		Priyangika S.M.T.N.	Australia
	Lakmini B.C.	United Kingdom		Seneviratne S.M.S.P.	United Kingdom
	Prematilake G.L.D.C.	Australia		Wickramasinghe D.S.A.	United Kingdom
	Suntharesan J.	United Kingdom	Restorative Dentistry		
Paediatric Intensive Care				Denagama H.A.U.	Ireland
	Pratheep N.	Australia		Jayasundara P.K.	Australia
	Samaranayake L.D.W.	Australia		Rupasinghe D.S.	United Kingdom
	Sanjeeva K.L.A.M.	United Kingdom	Rheumatology & Rehabilitation		
Paediatric Nephrology				Farah M.M.F.	United Kingdom
	Gajendran S.	United Kingdom		Janagan S.	United Kingdom
	Rangana M.A.D.	United Kingdom		Jasiththa A.	United Kingdom
	Sabanadesan J.	India		Rajagopala L.	United Kingdom
	Weerasooriya W.A.L.K.	United Kingdom		Subasinghe S.A.C.	United Kingdom
Paediatric Neurology				Wijayalath S.H.N.C.	United Kingdom
	Fous S.L.	United Kingdom		Witharana P.S.K.	United Kingdom
	Rupasinghe J.P.N	Australia	Subfertility (OG)		
Paediatric Pulmonology				Jayawardana G.R.M.U.G.P.	United Kingdom

<i>Discipline</i>	<i>Name</i>	<i>Country</i>	<i>Discipline</i>	<i>Name</i>	<i>Country</i>
<i>Surgical Oncology</i>					
	Silva K.C.P.	United Kingdom			
	Sritharan G.	United Kingdom			
	Thilakarathna W.M.S.B.	United Kingdom			
<i>Transfusion Medicine</i>					
	Gunawardene S.M.P.	United Kingdom			
	Krishnapillai M.	United Kingdom			
	Manchanayake S.M.G.S.	Spain			
	Senavirathna E.M.S.K.	Australia			
	Thilakarathne T.M.Y.K.	Australia			
<i>Urological Surgery</i>					
	Gowribahan T.	Australia			
	Ileperuma S.K.	United Kingdom			
	Thanusan V.	United Kingdom			
	Willaraarachchi W.A.M.A.	United Kingdom			
<i>Vascular Surgery</i>					
	Abeywickrama S.S.	United Kingdom			
<i>Vascular Transplant Surgery</i>					
	Amarasinghe W.D.M.G.	United Kingdom			
	Bandara D.P.G.L.	United Kingdom			
	Gunawardena R.M.T.M.	United Kingdom			
	Hyrin Arc G.	United Kingdom			
	Kapilan G.	United Kingdom			
	Saseekaran B.	United Kingdom			
<i>Venereology</i>					
	Dharmaratna G.I.D.K.S.	Singapore			
	Kaluarachchi D.V.V.	United Kingdom			
	Mahagamage S.L.	United Kingdom			
	Nanayakkara S.S.	United Kingdom			
	Pannala W.S.	United Kingdom			

Overseas Training as at 31st Dec 2021

<i>Discipline</i>	<i>Name</i>	<i>Country</i>	<i>Discipline</i>	<i>Name</i>	<i>Country</i>
Anaesthesiology			Cardiac Electro Physiology		
	Abewardana S.H.P.E.L.	United Kingdom		Prabath I.H.D.S.	United Kingdom
	Abeywardana C.Y.	United Kingdom		Ruchiranga S.L.	United Kingdom
	Abeywickrama I.E.	United Kingdom	Cardiology		
	Amarasekara P.S.	United Kingdom		Gajaweera K.A.R.	United Kingdom
	Amarasiri T.T.	United Kingdom		Gerald Rajakulenthiran S.	United Kingdom
	Balasooriya B.M.V.N.Y.	United Kingdom		Jegavanthan A.	United Kingdom
	Bandara K.M.K.C.	United Kingdom		Marasinghe I.U.K.	United Kingdom
	Chandrasekara M.D.S.S.	United Kingdom		Sundararajah M.	Australia
	Chandrasiri T.H.D.A.	United Kingdom		Wasantha Kumara A.H.T.	Australia
	Dassanayake D.M.S.A.	United Kingdom		Wasantha Kumara A.H.T.	South Koriya
	Deiyagala D.A.L.H.	United Kingdom	Cardiotheracic Surgery		
	Dissanayake T.G.	United Kingdom		Samaraweera D.I.	United Kingdom
	Ekanayake E.M.D.B.	United Kingdom	Chemical Pathology		
	Ekanayake P.K.K	United Kingdom		Liyanage L.N.	United Kingdom
	Gamage M.S.K.	United Kingdom		Vidanapathirana D.M.	United Kingdom
	Gebalanage I.C.	United Kingdom		Wanninayake W.M.S.S.K.	United Kingdom
	Herath H.M.S.C.N.B.	United Kingdom		Wijesinghe A.K.	United Kingdom
	Huruggamuwa C.D.	United Kingdom	Child & Adolescent Psy.		
	Jayabahu J.M.S.L.	United Kingdom		Wijetunge W.J.P.S.	Australia
	Kankanamge K.T.G.	United Kingdom	Clinical Oncology		
	Kanna K.	United Kingdom		Alagiyawanna A.M.A.L.R.	United Kingdom
	Kaushalya M.T.G.	United Kingdom		Nillegoda N.N.M.H.W.K.	United Kingdom
	Kendaragama K.M.D.O.H.	United Kingdom		Perera O.J.C.	United Kingdom
	Kerner L.P.V.P.	United Kingdom		Ruwanpura T.	United Kingdom
	Kinoshan A.F.	United Kingdom		Tilakaratna H.M.N.D.	United Kingdom
	Kumari D W M K L W C M	Singapore		Wickramasinghe U.D.K.	United Kingdom
	Lasantha P.G.C.	United Kingdom	Clinical Haematology		
	Maduwanthi H.P.A.	United Kingdom		Abhayawickrama M.D.	United Kingdom
	Manamperi C.R.	United Kingdom		Athapaththu S.C.	United Kingdom
	Mankaleshan S	United Kingdom		Bandara N.W.V.M.N.	United Kingdom
	Mannapperu D.P.	United Kingdom		Chaturani H.M.D.	United Kingdom
	Munasinghe M.B.A.	United Kingdom		Dassanayake D.M.H.M.K.	United Kingdom
	Muthukumarana P.I.L.	United Kingdom		Dilrukshi Y.M.N	United Kingdom
	Nadeesha B.T.	United Kingdom		Fernando H.S.S.P.	United Kingdom
	Nanayakkara U.P.	United Kingdom		Gamage V.N.U.	United Kingdom
	Pakeerathan G.	United Kingdom		Jayasundara C.N.	United Kingdom
	Perera W.S.N.	United Kingdom		Jayawardana D.A.	United Kingdom
	Pradinandis I.G.H.	United Kingdom		Nanayakkara S.N.N.K.	United Kingdom
	Premkumar S.	United Kingdom		Ranasinghe D.P.	United Kingdom
	Rajasiri L.P.	United Kingdom		Wickramasinghe W.A.O.N.	Australia
	Ramanan T.	United Kingdom		Withana W.C.	United Kingdom
	Ramasinghe S.L.	United Kingdom	Community Dentistry		
	Seneviratne D.M.S.R.	United Kingdom		Jayakody S.A.	United Kingdom
	Silva W.D.T.	United Kingdom		Jinadasa B.K.G.T.	USA
	Siriwardana K.D.Y.R.	USA		Mututanthri S.A.	United Kingdom
	Sundrakumar T.	United Kingdom	Community Medicine		
	Thevaki N.	United Kingdom		Dilhani W.N.S.	United Kingdom
	Vidanapathirana B.N.	United Kingdom		Fernando E.H.K.	United Kingdom
	Wickramarathna W.L.D.	United Kingdom		Fernando T.S.M.	Australia
	Wickramasinghe N.S.A.	United Kingdom		Hemachandra C.D.	Australia
	Wickramasuriya T.K.	United Kingdom		Jayasekera S.A.H.D.	United Kingdom
	Wijewantha R.I.	United Kingdom		Marasinghe M.M.M.B.	United Kingdom
	Wilgamuwa M.M.H.K.B.	United Kingdom		Peiris T.D.P.	United Kingdom
	Withanage O.R.K.	United Kingdom		Perera N.A.N.	Canada

<i>Discipline</i>	<i>Name</i>	<i>Country</i>	<i>Discipline</i>	<i>Name</i>	<i>Country</i>
	Rajapaksha R.M.N.U.	Australia		Wickramarachchi W.A.N.T.	United Kingdom
	Samarutillake G.D.N.	United Kingdom		Gen. Surgery(Breast Surgery)	
	Sudasinghe S.P.B.H.	United Kingdom		Gunapala K.N.M.	United Kingdom
	Vijewardane K.D.S.C.	United Kingdom		Gen. Surgery(Hepato-P-B Surg)	
	Wellappuli N.T.	United Kingdom		Duminda H.K.K.T.	United Kingdom
	Community Paediatrics			Jayawardene M.D.	United Kingdom
	Chandraratne L.M.M.M.	United Kingdom		Gen. Surgery(Lower GI Surgery)	
	Critical Care Medicine			Anton Swarnan S.	United Kingdom
	Chinthaka S.W.G.J.W.	Australia		General Medicine	
	Dissanayake M.M.E.D.	United Kingdom		Akram A.U.A.	Australia
	Hettiarachchi D.P.	United Kingdom		Attanayaka R.D.L.T.	Australia
	Navaneethan M.	United Kingdom		Bandara K.A.S.	United Kingdom
	Ranaweera A.G.R.M.A.	United Kingdom		Cooray A.A.S.	Australia
	Sanjeeva P.H.E.	United Kingdom		De Silva R.F.	United Kingdom
	Seneviratne D.U.I.	United Kingdom		Dharmaratne C.J.	Australia
	Sivasubramaniam M.	United Kingdom		Dharmika Anoj L.M.	Australia
	Sivatheepan P.	United Kingdom		Fernando G.T.G.	United Kingdom
	Vithanage K.S.	United Kingdom		Gunasinghe G.	United Kingdom
	Wimalasiri T.G.N.P.	United Kingdom		Hapugoda G.	United Kingdom
	Dermatology			Herath H.R.I.S.	United Kingdom
	Denish V.	Singapore		Jayawardana G.J.K.A.A.	Australia
	Jeyakanth P.	United Kingdom		Jayawardana P.M.	Australia
	Nanayakkara K.P.	United Kingdom		Jegu K.	Australia
	Perera A.S.D.	United Kingdom		Kahandawaarachchi I.C.I.	Australia
	Emergency Medicine			Kariyawasam K.B.N.I.	Australia
	Ambanwala A.M.A.S.	Australia		Kulathilake K.A.D.T.	United Kingdom
	Colombage C.D.J.	Australia		Kumarasiri S.G.	Australia
	Dangampola M.S.	Australia		Madanayake P.M.W.	United Kingdom
	Darshani A.G.T.	Australia		Pelapolwatte P.L.C.R.W.	United Kingdom
	Dharmasena N.S.I.	Australia		Perera M.H.M.T.S.	United Kingdom
	Ekanayake E.M.S.B.	United Kingdom		Perera S.A.U.	United Kingdom
	Gunasekara H.S.	Australia		Ranasinghe J.A.N.J.	Australia
	Kumari N. C.	United Kingdom		Rathnamali B.G.A.	United Kingdom
	Priyakelum H.A.U.	Australia		Samarasekera K.R.	United Kingdom
	Sanjeewa S.K.A.D.	Australia		Sanjeewa V.G.M.	Australia
	Warnakula N.R.	Australia		Sanjeewa W.A.H.P.	Australia
	Wickramasinghe C.D.	United Kingdom		Sasikumar Y.	United Kingdom
	Wijethilake B.H.W.M.G.T.	Australia		Sathiamoorthy K.	United Kingdom
	Endocrinology			Sebastiampillai B.S.	Australia
	Dilrukshi M.D.S.A.	United Kingdom		Senevirathne H.M.K.R.N.B.	Australia
	Jayasuriya C.A.	United Kingdom		Shanjeeban P.	Australia
	Ranathunga H.I.	United Kingdom		Singhapura S.D.A.L.	United Kingdom
	Wijewickrama P.S.A.	United Kingdom		Sudusinghe T.N.	Australia
	Wimalaratna N.T.N.	United Kingdom		Vijayabandara M.S.K.	United Kingdom
	Family Medicine			Weeratunga P.N.	United Kingdom
	Weliwatta C T	United Kingdom		Wijesiriwardena S.C.	Australia
	Forensic Medicine			General Paediatrics	
	Izzath M.H.M.A.	Australia		Chandimalee T.G.D.	United Kingdom
	Senathunga M.M.S.	USA		Gunarathna N.M.G.L.A.	United Kingdom
	Gastroenterology			Guruge M.S.T.	United Kingdom
	Shariff F.S.	United Kingdom		Hathagoda K.L.W.	United Kingdom
	Thalagala T.A.E.S.	United Kingdom		Hettiarachchi S.B.	United Kingdom
	Udumalagala U.G.S.S.	United Kingdom		Indrapali U.K.C.I.	United Kingdom
	Vijitharan V.	United Kingdom		Iroshini S.A.C.	United Kingdom
	Wijetunga W.M.U.A.	Australia		Kanankearachchi K.P.P.	United Kingdom
	Gastrointestinal Surgery			Kumara G.P.R.	United Kingdom
	Gamage R.T.	United Kingdom		Kuruppu T.D.	United Kingdom
	Nawarathna N.J.	United Kingdom		Munasinghe K.D.	United Kingdom

<i>Discipline</i>	<i>Name</i>	<i>Country</i>	<i>Discipline</i>	<i>Name</i>	<i>Country</i>
	Prashanna S.	United Kingdom		Jayawardena M.N.	United Kingdom
	Rathuwithana R.D.A.C.	United Kingdom		Kannangara C.I.	United Kingdom
	Saravanabavananthan M.	United Kingdom		Priyanganie W.K.A.P.	United Kingdom
	Tharanitharan P.	United Kingdom		Rajakaruna R.W.M.L.P.	United Kingdom
	Wickramarathne K.P.K.A.S.	United Kingdom		Ranasinghe R.A.T.K.	United Kingdom
	Wickramarathne K.P.K.Y.M.D.S.	United Kingdom		Waniganayake Y.C.	Australia
	Wickremasinghe I.K.M.	United Kingdom		Wickramasuriya U.A.G.H.	Singapore
General Surgery			Medical Virology		
	Gunasena M.D.P.	Australia		Mahanama A.I.K.	United Kingdom
	Indika K.M.K.	United Kingdom		Premathilake M.I.P.	United Kingdom
	Indika T.W.K.G.	United Kingdom		Samaraweera B.	United Kingdom
	Karunatileke C.T.	United Kingdom	Neonatal & Perinatal Medicine		
	Kokulan T.	United Kingdom		Amarasekara A.G.S.M.	Australia
	Krishnamoorthy A.	United Kingdom		Gunasekara U.K.T.S.	Australia
	Matheesan T.	United Kingdom		Gunathilaka M.D.G.N.	United Kingdom
	Medagedara S.C.	Australia		Hassan M.H.S.M.	United Kingdom
	Nanayakkara K.D.L.	United Kingdom		Rukshani D.G.T.	United Kingdom
	Nishantha J.L.A.R.	United Kingdom	Nephrology		
	Rathnasiri G.H.	United Kingdom		Bartholameuz N.A.	United Kingdom
	Rohana A.M.V.	United Kingdom		Dananjika W.N.	United Kingdom
	Senanayake W.S.M.K.J.	United Kingdom		Illeperuma I.A.P.B.	United Kingdom
	Wijerathna J.G.P.J	United Kingdom		Mujahith S.B.A.M.	United Kingdom
Health Informatics				Pilapitiya S.A.D.N.	United Kingdom
	Perera M.U.T.	United Kingdom		Senaratne L.D.S.U.	United Kingdom
Histopathology			Neurology		
	Dissanayaka W.A.J.	United Kingdom		Ambawatte S.B.	United Kingdom
	Gamage A.	United Kingdom		Herath H.M.M.T.B.	United Kingdom
	Jinadasa G.I.M.	United Kingdom		Mahapitiya W.L.S.	United Kingdom
	Liyanaarachchi K.S.	United Kingdom		Mohideen M.S.	United Kingdom
	Maddumage H.P.	United Kingdom		Perera W.C.S.	United Kingdom
	Medonsa R.D.K.	United Kingdom		Perera W.S.P.	United Kingdom
	Silva K.G.H.	United Kingdom		Rajapakshe R.M.I.M.	United Kingdom
	Wijesiri T.W.	United Kingdom		Thambirajah N.	United Kingdom
	Yogananda P.N.	United Kingdom		Vidanagamage A.S.	United Kingdom
Medical Administration			Neuroradiology		
	Attanayake S.S.A.B.M.S.K.	United Kingdom		Arandara V.L.	United Kingdom
	Dilrukshi D.A.R.K.	United Kingdom		Chandrakumara A.A.R.	United Kingdom
	Kiriwandeniya D.P.S.	Singapore		Dissanayake L.K.	United Kingdom
	Liyanaage A.L.R.P.	Australia		Jayaweera G.S.	Australia
	Liyanaage D.H.	United Kingdom	Obstetrics & Gynaecology		
	Mallawarachchi S.M.N.S.M.	United Kingdom		Athulathmudali S.R.	Australia
	Perera D.A.K.	Norway		Bambaranda B.G.I.K.	United Kingdom
	Ranasinghe G. S. P.	United Kingdom		Bhabu B.	Australia
	Ranga S.D.U.M.	United Kingdom		Bodhinarayana T.N.	Australia
	Rathnayake R.M.D.W.	United Kingdom		Casather D.M.	United Kingdom
	Samarakoon D.S.	USA		De Silva R.S.	United Kingdom
	Thilakarathne G.A.C.S.	Australia		Deshan V.G.U.	Australia
	Umashankar M.S.	Singapore		Dilruvan M.A.N.P.	Australia
	Wanninayake W.M.I.K.	United Kingdom		Dumesh W.P.A.	United Kingdom
	Wijayasiriwardhana J.	United Kingdom		Gankanda W.I.	United Kingdom
	Wimalasena T.B.	United Kingdom		Gunasingha A.D.H.N.	Australia
Medical Microbiology				Guruparan K.	United Kingdom
	Bolonne B.E.	United Kingdom		Jayalath H.P.I.	United Kingdom
	Chinthamani P.R.	United Kingdom		Jayasinghe K.S.	United Kingdom
	Fonseka W.M.C.I.	United Kingdom		Kumara B.M.B.	Australia
	Galagedara W.D.	United Kingdom		Kumara S.K.W.R.	United Kingdom
	Gunaratne G. P. S.	Australia		Liyanapatabandi D.	Australia
	Guruparan L.	United Kingdom		Makarim A.H.M.	Australia

Table 05**Board Certified Medical Specialists from 1980 to Dec/2021**

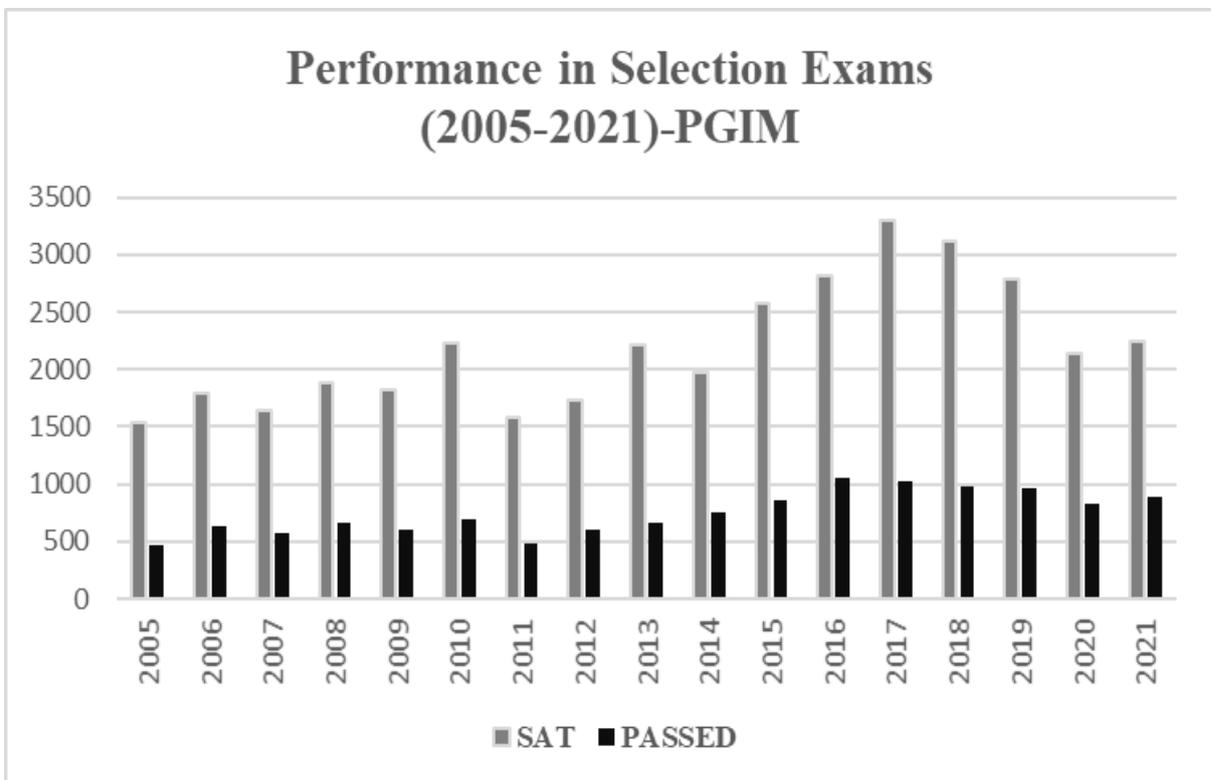
Specialties	1980-2020	Year 2021	Total
Anaesthesiology	198	3	201
Anaesthesiology (Sp. Interest in Critical Care)	5		5
Anaesthesiology (Sp. Interest in Intensive. Care)	98	4	102
Anaesthesiology (Sp. Interest in Obstetric Anaesthesia)	2	2	4
Anaesthesiology (Sp. Interest in Pain Management)	3	1	4
Anaesthesiology (Paediatric Anaesthesia)		1	1
Anaesthesiology (Transplant & Critical Care)		1	1
Community Medicine	277	10	287
Community Dentistry	21		21
Critical Care Medicine	12	3	15
Dental Surgery	27		27
Oral Surgery	26	1	27
Orthodontics	40	4	44
Restorative Dentistry	27	4	31
Oral Pathology	5		5
OMF Surgery	5	5	10
Dermatology	98	7	105
Family Medicine	43	1	44
Forensic Medicine	89		89
Forensic (Sp. Interest in Histopathology)	1		1
Forensic (Sp. Interest in Anthropology)	1		1
Medicine			
General Medicine	507	33	540
Cardiology	89	1	90
Cardiac Electro Physiology	8	1	9
Neurology	52	2	54
Nephrology	36	4	40
Neurophysiology	5	1	6
Respiratory Medicine	57		57
Rheumatology & Rehabilitation	52	6	58
Gastroenterology	21	3	24
Endocrinology	33	4	37
Adult Cardiology	1	6	7
Medical Administration	35	12	47
Medical Microbiology	110	5	115
Medical Microbiology	1		1
Medical Parasitology	8		8
Virology	9		9
Obstetrics & Gynaecology	315	10	325
Subfertility	2	1	3
Gynaecological oncology	6	1	7
Ophthalmology	98	5	103
Vitreoretinal Surgery	9	3	12
Orbit & Oculoplasty	2		2
Cornea & External Eye Diseases	4		4
Paediatrics Ophthalmology	5		5
Otorhinolaryngology	68	1	69
Paediatrics			
Paediatrics (General)	341	16	357
Paediatrics Cardiology	9		9
Paediatrics Neurology	8		8
Paediatrics Nephrology	5		5

Paediatrics Intensive Care	7		7
Paediatrics Neonatology	16		16
Paediatrics Endocrinology	4	1	5
Paediatric Pulmonology	2	2	4
Neonatal & Perinatal Medicine	3	1	4
Pathology			
Histopathology	134	3	137
Haematology	82		82
Clinical Haematology	10	4	14
Chemical Pathology	28	2	30
Transfusion Medicine	30		30
Psychiatry	150	11	161
Adolescent & Child Psy.	8	1	9
Forensic Psychiatry	2		2
Radiology	227	10	237
Paediatric Radiology		1	1
Interventional Radiology(IR)		1	1
Clinical Oncology	65	2	67
Haemato-Oncology	3		3
Paediatric Oncology	2		2
Surgery			
General Surgery	270	1	271
Cardiothoracic Surgery	27	1	28
Surgical Oncology	25	1	26
Genito Urinary Surgery	38	1	39
Gastroenterological Surgery	23	1	24
Neuro Surgery	29	1	30
Orthopaedic Surgery	98	5	103
Paediatric Surgery	25	1	26
Plastic Surgery	20	2	22
Vascular & transplantation	15	2	17
Thoracic Surgery	4		4
Urology & Renal Transplant Surgery	2		2
Transplant Surgery	1		1
Urological Surgery	4	2	6
General Surgery(Special Interest)	0		
Gen. Surgery(Lower gastrointestinal surgery)	9	2	11
Gen. Surgery(Hepato-pancreato-biliary surgery)	6	7	13
Gen. Surgery(Vascular Surgery)		3	3
Gen. Surgery(Breast Surgery)	3	1	4
Gen. Surgery(Endocrine Surg)	1	1	2
Gen. Surgery(Upper gastrointestinal Surgery)	1	1	2
Venereology	26	3	29
Emergency Medicine	8	11	19
Medical Education	2		2
Clinical Nutrition		3	3
Total	4284	251	4535



Performance in Selection Exams (2005-2021)-PGIM

YEAR	SAT	PASSED
2005	1537	472
2006	1789	635
2007	1640	572
2008	1889	663
2009	1823	598
2010	2231	689
2011	1579	487
2012	1728	604
2013	2212	664
2014	1968	759
2015	2576	856
2016	2822	1051
2017	3301	1023
2018	3115	980
2019	2785	967
2020	2146	835
2021	2239	889



14.3. Library

i. Opening of E-Library -Postgraduate Institute of Medicine (PGIM)

The E-Library has been opened by the library, Postgraduate Institute of Medicine, University of Colombo on 28th October 2021. The purpose of opening the e-library is to access electronic databases and a customized integrated library management system to manage all functions and workflows within the library.



ii. Orientation Programme on PGIM Library Resources and Services for PGIM Trainees since 2022

Based on the decision made by the University of Colombo, Senate Meeting No. 463rd held on 30.06.2021 approved the concept note on 'Orientation Programme on PGIM Library Resources and Services' organized by the Library of the Postgraduate Institute of Medicine. Further Senate noted that the PGIM Library has been conducting an orientation programme for trainees on library resources and services as a mandatory programme for all PG trainees who enter training programs specially for trainees who undertake research as part of their training regularly online and onsite, and following key areas are covered in the programme. All trainees should complete this course within the first years of their training and a certificate of completion is awarded to participants. Accordingly, the trainees are advised to register well in advance as only 100 participants can be accommodated per programme. Participants should register online by filling out the online application and more details available at the PGIM Library website (<https://library.pgim.cmb.ac.lk/orientation-programme-on-pgim-library-resources-and-services2022/>).

iii. Library Collection - Donations of Books

37 titles were acquired during the year 2021. The list of donations received is enclosed together with the Accession numbers.

(The value of the donation is approximately Rs. 37x1000 = 37000/=)

Date	Donation No:	Title	Donated by	Address	No of books	Approximate Value	Acc. Nos.
12/01/2021	PGIML/ Don/01/ 21	Improving retention of health workers in rural and remote areas: case studies from WHO SEARO Decade for health workforce strengthening in the SEARO 2015 – 2024	WHO	WHO	2	1000 x 2	18655-18656
26/07/2020	PGIML/ Don/02/ 21	SLMA Guidelines and information vaccines 7 th edi.	SLMA	Sri Lanka Medical Association	1	1000 x 1	18657
26/07/2021	PGIML/ Don/03/ 21	Regional strategic framework for accelerating universal access to sexual and reproductive health in the WHO southeast Asia region 2020- 2024	WHO	WHO	1	1000 x 1	18658
26/07/2021	PGIML/ Don/04/ 21	Tropical Medicine with special reference to Sri Lanka Clinical Dermatology in Pigmented Skin Vol I. Clinical Dermatology in general practice Atlas of dermatoses in pigmented skin	Director/ PGIM	PGIM	4	1000 x 4	18659-18662
08/10/2021	PGIML/ Don/05/ 21	Tropical Medicine with special reference to Sri Lanka	Director/ PGIM	PGIM	1	1000 x 1	18663
11/10/2021	PGIML/	A simple guide to short	Dr. Chamila	University	2	1000 x 2	18664 -

	Don/06/21	cases in medicine A simple guide to long cases in medicine	Mettananda	of Kelaniya			18665
11/10/2021	PGIML/Don/07/21	The Esc textbook of preventive cardiology	Director	PGIM	1	1000 x 1	18666
14/10/2021	PGIML/Don/08/21	Some aspects of deadly viral outbreaks	Dr. Terrance de Silva	Kelaniya	3	1000 x 3	18667-18669
		Some aspects of deadly viral outbreaks					
		Some aspects of deadly viral outbreaks					
08/11/2021	PGIML/Don/09/21	Dermoscopy	Dr. Ranthilaka Ranawaka	310/4, Kulasiri Kumarage Mawatha, Katuwana, Homagama	10	1000 x 10	18670-18679
		Requisites in Dermatology: General Dermatology					
		Clinical Dermatology in pigmented skin vol.1					
		100 cases of leprosy					
		Skin lesions					
		Color atlas and synopsis of pediatric dermatology					
		Clinical pediatric dermatology					
		Illustrated textbook of dermatology 4 th edi.					
		Dermatology secrets plus 5 th edi.					
		Clinical Dermatology in general practice					
22/11/2021	PGIML/Don/10/21	Manual of multi – organ procurement & transplantation 1 st edi.	Dr. Sajith Edirisinghe	Sri Jayawardhanapura University	2	1000 x 2	18680-18681
		Manual of Multi – organ procurement &					

		Transplantation					
23/11/2021	PGIML/ Don/11/ 21	Oxford Textbook of Palliative Medicine 5 th edi.	Director, National Cancer Control Programme	National Cancer Control Programme	2	1000 x 2	18682- 18683
		Oxford textbook of Palliative Medicine 5 th edi.					
03/12/2021	PGIML/ Don/12/ 21	Oxford specialist Handbook in surgery peadiatric surgery 2 nd edi.	Dr. Chula Goonasekar a	Dr. Chula Goonasekara	5	1000 x 5	18684- 18688
		The Basics of Intra-operative Neurophysiology monitoring for clinician: A practical guide					
		Anesthesia for hepatico - pancreatic – Biliary surgery and Transplantation					
		Introductory statistics 5 th edi.					
		Evidence based core topics in critical care medicine 2019					
08/12/2021	PGIML/ Don/13/ 21	Guide for MD & MRCOG in Gynaecology	Dr. Indunil Piyadigama	Obs & Gyn of faculty of Medicine, Colombo University	3	1000 x 3	18689- 18691
		Guide for MD & MRCOG in Gynaecology					
		Guide for MD & MRCOG in Gynaecology					

iv . Clinical Key

The PGIM Library purchased the Clinical key from M/S Elsevier at the rate of US \$ 202,572 for the 3 consecutive years from 2019 to 2022 subject to reviewing the performance annually. The PGIM annually conducts more than 119 postgraduate degree programmes and 139 postgraduate examinations in medicine, and there is a great need to provide access to medical journals and textbooks through the library of the PGIM. The policy of the PGIM to purchase only e-resources unless they are not available in digital form.

- In 2021, paid for \$ 74,052 for year 3 (2021 June - 2022 May)
- Pricing work file for Clinical key package as follows.

Year	List Price (US \$)	Discount Price (US \$)
Year – 1 (2019-2020)	\$ 125,985	\$ 61,200
Year – 2 (2020-2021)	\$ 138,580	\$ 67,320
Year – 3(2021-2022)	\$ 152,435	\$ 74,052
Total	\$ 417,000	\$ 202,572

iv. (a) Clinical Key Usage Statistics – 2021

ClinicalKey Usage Statistics

Content Usage Total	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Content Views	2,770	1,752	3,304	1,380	3,207	3,530	3,149	3,011	3,173	4,725	5,571	10,249	45,821
Topic Page Views	641	482	535	416	408	210	512	393	487	491	585	578	5,738
PDF Downloads	4,544	5,780	13,164	3,651	14,116	12,467	31,658	19,974	20,082	12,628	22,213	21,963	182,240
Content Prints	4	3	32	6	5	12	15	8	20	11	6	11	133

Advanced Tool Usage Total	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Email Content	5	2	3	0	2	3	2	6	18	6	2	1	50
Presentation Export/Add	0	0	1	0	0	0	107	10	153	25	248	287	831
Saved Content Adds/Opens	35	19	19	6	25	591	24	12	70	15	16	9	841

iv.(b) Download e-journals and e-books

A total number of 282 e-journals and 800 e-books were downloaded by using ClinicalKey during the year 2021.

v. Zoom Webinars conducted by the Library PGIM

Four (04) Zoom Webinar series and one workshop coordinated by Mrs. M.P.P. Dilhani, Senior Assistant Librarian, PGIM, and Mrs. Chandima Wadasinghe, Senior Assistant Librarian, PGIM.

Topics:

v. (a) Webinar on “How to find latest clinical evidence” on ClinicalKey and “How to simplify reference management using Mendeley” by Mr. Durga Ranganath M./Customer Engagement Manager, ELSEVIER | Health Sciences, India on 10th March 2021

v. (b) The Library of the Postgraduate Institute of Medicine of the University of Colombo organized a webinar on “How to use ClinicalKey, Mendeley” and “Introduction to Scopus for the PGIM trainers and trainees”. The webinar was held on 29th April 2021 via Zoom. The resource person of the webinar was Mr. Durga Ranganath, Customer Engagement Manager of the ELSEVIER Health Sciences, India.

v. (c). The second webinar of the series, “How to simplify reference management using Mendeley” was held on 2nd June 2021 via Zoom for members of the board of specialty of the PGIM. The resource person of the webinar was again Mr. Durga Ranganath, Customer Engagement Manager of the ELSEVIER Health Sciences, India. Two hundred and twenty participants attended the webinar. Mrs. M.P.P. Dilhani and Mrs. Chandima Wadasinghe, Senior Assistant Librarians at the PGIM coordinated the events.

The tutorial of the session is available at: <https://library.pgim.cmb.ac.lk/2021/07/07/webinar-on-how-to-use-clinicalkey-and-how-to-simplify-reference-management-using-mendeley-held-on-2nd-july-2021-at-0300-pm/>

v.(d) The Library of the Postgraduate Institute of Medicine of University of Colombo organized a Webinar on “Webinar on How to Avoid Plagiarism” for the PGIM trainers and trainees. The webinar was held on 31st August 2021 at 3:00pm via Zoom. The resource person of the webinar was Dr. Pandula Siribaddana, Senior Lecturer - Medical Education Resource Centre, Postgraduate Institute of Medicine (PGIM), University of Colombo. Mrs. M.P.P Dilhani, Senior Assistant Librarian, PGIM and Mrs. Chandima Wadasinghe, Senior Assistant Librarian, PGIM, coordinated the event. Tutorial available in <https://www.youtube.com/watch?v=RIG8AWKUMds>



vi. Workshop conducted by the Library PGIM

The Library of the Postgraduate Institute of Medicine of University of Colombo organized a workshop on Conducting Systematic Reviews in Health Care: Methodology, Guidelines, Standards for the PGIM trainers and trainees. The workshop was held on 30th March 2021 at the PGIM Academic Centre of Postgraduate Institute of Medicine. The resource person of the workshop was Mrs. Sriyani Perera, former Faculty Librarian of Medicine, University of Peradeniya.

vii. Plagiarism Checking

vii.(a) Plagiarism Checking (General)

The total number of 2842 theses, dissertations, case books, research proposals and assignments forwarded by PG trainees were checked for plagiarism by using Turnitin Software during the year 2021.

Month	No of issued similarity report
January	181
February	175
March	289
April	370
May	157
Jun	222
July	188
August	274
September	245
October	229
November	259
December	253
Total	2842

vii. (b) Plagiarism Checking (Final report)

Total numbers of 1890 theses, dissertations, case books, research proposals and assignments forwarded by the Exam branch, Academic branch, Overseas branch, and MERC office, PGIM were checked for the Final plagiarism by using Turnitin software during the year 2021.

	Subject	Academic Branch	Examination Branch	Overseas
1	Anaesthesiology	47	-	-
2	Medical Administration	7	69	-
3	Clinical Oncology	-	-	7
4	Forensic Medicine	39	10	-
5	Medical Education	3	105	-
6	Radiology	75	-	-
7	Family Medicine	1	5	-
8	Psychiatry	-	-	4
9	Community Medicine / Dentistry	140	62	-
10	Critical Care Medicine	24	-	-
11	Ophthalmology	-	27	5
12	Dermatology	25	-	-
13	Venereology	7	16	6
14	Pediatrics	59	-	-
15	Medicine	88	62	-
16	Toxicology	123	22	-
17	Microbiology	23	9	-
18	Clinical Nutrition	24	24	-
19	Restorative Dentistry	2	26	-
20	Virology	2	10	-
21	Obs & Gyn	48	-	-
22	ENT	22	-	-
23	Histopathology	21	-	-

24	Respiratory Medicine	8	-	-
25	Neurology	4	-	-
26	Cardiology	14	-	-
27	Dental Surgery	2	13	-
28	Bio Medical Informatics	-	84	-
29	Rehabilitation Medicine	3	-	-
30	Rheumatology & Rehabilitation Medicine	9	-	-
31	Geriatric Medicine	-	25	-
32	Parasitology	-	-	-
33	Clinical Haematology	2	-	-
34	DTCD	59	210	-
35	Nephrology	3	-	-
36	Transfusion Medicine	22	-	-
37	Mycology	1	-	1
38	Orthodontics	2	-	-
39	Endocrinology	4	-	-
40	Reproductive Health	9	-	-
41	Clinical Pharmacology Therapeutics	-	42	-
42	Sports Medicine	1	-	-
43	Surgery	1	-	-
44	Pathology	10	-	-
45	Health Informatics	8	26	-
46	Molecular Medicine	-	20	-
47	Disaster Management	-	23	-
48	DHDP	-	35	-
	Total	<u>942</u>	<u>925</u>	<u>23</u>

viii. Soft copies of Case Report, Dissertations and Theses Collection

Total number of 67 (casebook -59, dissertations and theses - 08) case reports, dissertations and theses were added to the collection of digital repository available at the Library.

viii. (a) Theses, Dissertation, Case Books Digitization Project

Total number of 71 Dissertations and Theses were digitized

ix. Library Online Catalogue

Total numbers of 691 and 100 e-books (bibliographic data) were entered into Koha online library catalogue.

x. Past Question Papers of PGIM Examinations

Total number of 85 Past Question Papers of examinations conducted by the PGIM during the year 2020 & 2021 were added to the PGIM Library Digital Repository.
<http://librepository.pgim.cmb.ac.lk/handle/1/2146>

xi. Article Request Services

Total number of 1431 article requests were made by postgraduate medical trainees, trainers, and consultants during the year 2021. More than 1252 articles were forwarded to the recipients.

xii. Binding

A total number of 156 PGIM materials and library materials (Books, Journals, Past Papers, Annual Reports, Finance Reports) were bound during the year 2021.

xiii. Library Committee Meeting

Two Library committee meetings were held on 06th May 2021 and 3rd November 2021. Both meetings were chaired by Dr. Pandula Siribaddana, Senior Lecturer, Medical Education Research Centre, PGIM.

xiv. Library Publication (e-publications)

xiv. (a) Annotated Bibliography of Theses and Dissertations Presented to PGIM by Postgraduate Trainees 2020, compiled by M.P.P. Dilhani, Senior Assistant Librarian, Chandima Wadasinghe, Senior Assistant Librarian and L.K. Weragala, Senior Staff Assistant. It is available on <https://library.pgim.cmb.ac.lk/wp-content/uploads/2019/08/Annotated-Bibliography-2020.pdf>

xiv.(b) Recommended Reading Materials available in the prospectus of the PGIM, compiled by M.P.P. Dilhani, Senior Assistant Librarian, Chandima Wadasinghe, Senior Assistant Librarian and W.M.N.M.

Wanigasekara, Library Information Assistant. It is available on <https://library.pgim.cmb.ac.lk/wp-content/uploads/2019/08/Recommended-Reading-Materials.pdf>

xiv.(c) PGIM Library Newsletter 2021, Issue 1 and Issue 2

xv. Library Orientation programme

No.	Lectures conducted	Topic	Date
01.	Diploma in Medical Microbiology	<ul style="list-style-type: none"> • How to use the Library resources and services • Managing References using Mendeley Reference Management Software • How to avoid the plagiarism 	08th October 2021
02.	Diploma in Geriatric Medicine	<ul style="list-style-type: none"> • Accessing Medical Literature • Managing References using Mendeley Reference Management Software • How to avoid the plagiarism 	05th March 2021
03.	MSC Medical Administration	<ul style="list-style-type: none"> • Accessing Medical Literature • Managing References using Mendeley Reference Management Software • How to avoid the plagiarism 	16 th February 2021
04.	MSc in Human Nutrition	<ul style="list-style-type: none"> • How to use the Library resources and services • Managing References using Mendeley Reference Management Software • How to avoid the plagiarism 	18 th January 2021

Resource Person : Mrs. Chandima Wadasinghe

No.	Lectures conducted	Topic	Date
01	MD in Family Medicine	How to use PGIM Library Resources and Services	17 th March 2021

Resource Person : Mrs. M.P.P Dilhani

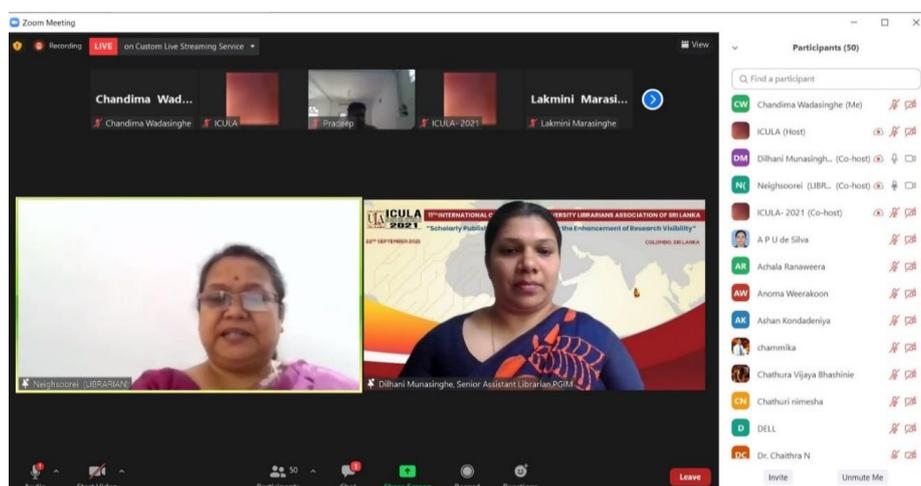
xvi. Research Work

- Dilhani, M.P.P., 2021. Importance of Including the Role of Clinical Medical Librarian in Library and Information Science Curriculum Development: A Review. Journal of the University Librarians Association of Sri Lanka, 24(2), pp.138–173. DOI: <http://doi.org/10.4038/jula.v24i2.8050>

- Chandima Wadasinghe, 2021. Medical Literature on Novel Coronavirus (COVID-19) Pandemic: A Scientometric Study with Special Reference to WHO COVID- 19 Database. Journal of the University Librarians Association of Sri Lanka, 24(2), pp.57–87. DOI: <http://doi.org/10.4038/jula.v24i2.8047>
- Ratnayake, S; Dilhani, M.P.P., 2021. Collaboration and Sharing Resources and Services among Institutes Libraries in the University Sector in Sri Lanka- “with recommendations for improvement. “International Conference on Knowledge Management in Higher Education Institutions (ICKHI2021),Manipal University , India
- Dilhani, M.P.P., 2021, Chandima Wadasinghe, Namali Suraweera.Blockchain Technology: Its Implications and advantages for Libraries in Sri Lanka.”4th International Conference on library and Information Management (ICLIM 2021), Department of Library and Information Science, University of Kelaniya, Sri Lanka
- MPP Dilhani, Pandula Siribaddana, Exploring Perceptions of Medical Officers in Rural Areas on Continuing Professional Development (CPD) in Sri Lanka, Colombo Conference on Medical Education 2021,, College of Medical Educationists Faculty of Medicine, University of Colombo,Sri Lanka
- Rizka Ishan, MPP Dilhani, Pandula Siribaddana, Demand for an Article Request Service Among Postgraduate Trainees in Medical and Dental Specialties in Sri Lanka, Colombo Conference on Medical Education 2021,, College of Medical Educationists Faculty of Medicine, University of Colombo,Sri Lanka

xvi. (a) Session Chair at ICULA-2021

Mrs. M. P. P. Dilhani contributed as one of the Chairpersons on an academic session at the International Conference of University Librarians Association of Sri Lanka (ICULA 2021) held virtually on September 22, 2021.



xvii. PGIM Library Facility Centers

Services and resources provided for the following PGIM Facility Centers

1. Peradeniya
2. Galle
3. Rajarata
4. Jaffna

5. Kurunegala
6. Batticaloa

xvii. (a) Payment for Internet Charges – 2021

Center	Period	Amount
Jaffna	01.07.2019 – 31.12.2019	25078.76
	01.01.2020 – 31.08.2020	48665.76
	01.09.2020 – 31.12.2020	24332.88
	01.01.2021 – 31.03.2021 (Balance)	623.94
	01.04.2021 – 30.06.2021	18249.66
	01.07.2021 – 31.08.2021	9385.04
Total payments		126336.04

Center	Period	Amount
Batticaloa	01.11.2020 – 31.01.2021	13242.51
	01.02.2021 – 28.02.2021	4543.53
	01.03.2021 – 31.03.2021	6083.22
	01.04.2021 – 31.05.2021	7821.59
	01.07.2021 – 30.11.2021	21585.61
Total payments		53276.46

Center	Period	Amount
Anuradhapura	01.12.2020 – 31.12.2021	97790.00
Total payments		97790.00

xviii. Library Income for the year 2021 (printout, scanning and photocopy service)

Library income for the year 2021 was Rs. 9244.00

xix. Library user statistics

Total number of readers used the library during the year 2021. Details are given below.

Month	No of users
January	-
February	20
March	192
April	150
May	the library was closed for users due to Covid 19 Pandemic
June	09
July	24
August	12
September	the library was closed for users due to Covid 19 Pandemic
October	12
November	23
December	62
Total	518

xx. Involvement in Staff Development Training - (In-house) PGIM Library Staff

- Utilizing, disseminating, and sharing Library e-resources effectively 13th October 2021 and 27th October 2021
- How to carry out day to day official activities effectively 16th November 2021

xxi. Internship training programme 2021

Mentoring two undergraduates in the Department of Library and Information Science, University of Kelaniya for their Industrial training was held via Zoom. The resource persons of the training programme were Mrs. M.P.P. Dilhani, Senior Assistant Librarian, and Mrs. Chandima Wadasinghe, Senior Assistant Librarian, PGIM.

xxii. Stock verification

The stock verification conducted for the library collection (books, journals, theses/ dissertation/ casebook, reports etc)

xxiii. Library Staff Meetings

Two (02) staff meetings were held on 9th March 2021 and 15th December 2021 at the Library, PGIM.

14.4 General Administration

Cadre details as at 31.12.2021

Service Category	Salary code	Post	Approved Cadre	Existing Cadre	Vacancies
Primary Level					
Primary Grade - Unskilled	U PL 1	Works Aide	16	14	2
		Library Attendant	5	3	2
Primary Grade – Skilled	U PL 3	Book Binder	1	1	-
		Electrician	1	1	-
		Driver	6	4	2
		Plumber	1	1	-
Secondary Level					
Management Assistant – non Technical	U MN 1	Management Assistant	44	39	06
		Management Assistant (Book Keeping)	2	2	-
		Management Assistant (Store Keeping)	1	-	1
		Management Assistant (Shroff)	1	-	1
		Library Information Assistant (Including SSA Library Services)	8	7	1
		Telephone Operator cum Receptionist*	1	1	-
		Supervisor (Maintenance)	2	-	2
Management Assistant – Technical	U MT 1	Management Assistant-Technical	11	4	7
Associate Officers -Segment 2	U MN 2	Works Superintendent (Civil)	1	1	-
Staff Assistant/Supra & Senior Staff Assistant	U MN 4	Senior Staff Assistant (Library Services)	2	1	1
		Staff Management Assistant/Senior Staff Management Assistant	16	16	-
		Senior Staff Assistant (Data Entry Operating)	1	1	-
Tertiary Level					
Academic support- Segment 2	U AS 1	Computer Programmer	1	1	-
Junior Executive/Managers	U EX 1	Assistant Bursar	1	1	-

Service Category	Salary code	Post	Approved Cadre	Existing Cadre	Vacancies
		Assistant Registrar	3	3	-
Academic support- Segment 1	U AS 2	Assistant Network Manager	1	1	-
		Programmer cum System Analyst	1	1	-
Senior Level					
Middle Level Executives	U EX 2	Senior Assistant Registrar	3	3	-
Senior Executives	U EX 2(a)	Deputy Bursar	1	1	-
		Deputy Registrar	1	1	-
Lecturer	U AC 3	Lecturer(Prob), Lecturer(Unconfirmed), Senior Lecturer	11	5	6
Senior Assistant Librarian	U AC 3	Senior Assistant Librarian	3	2	1
Professor/ Senior Professor	U AC 5	Deputy Director	1	1	
		Director	1	1	-
Fixed Salary		Temporary Research Assistant	2	2	-
		Course Coordinator	4	-	4
		Course Director	2	-	2
Total			156	119	38

* Note : One person to the holder basis got appointed to another post

*Although actions were initiated to fill Non Academic vacancies, due to the temporary suspension of recruitment imposed by the Ministry of Higher Education, we could not fill the vacancies.

14.4.1 Cadre

The cadre of the PGIM consisted of 156 posts out of which 38 posts remained vacant during the year under review.

New Appointments – Academic Grades

1.1 The following appointment was made during the year 2021

Name	Post	Date
Professor C.A. Wanigatunge	Deputy Director	01.11.2021

New Appointments – Administrative Grades – None

New Appointments

Name	Post	Date
Mrs. U.P.I. Madumali	Management Assistant Gr.III	01.07.2021
Mrs. E.M.D. Ekanayake	Management Assistant Gr.III	01.07.2021
Ms. G.K. Mannage	Management Assistant Gr.III	01.07.2021
Ms. T.M.S.S athsarani	Management Assistant Gr.III	01.07.2021
Mr. W.D.T. Dinithika	Management Assistant Gr.III	01.07.2021
Mrs. D.D.M.A. Gunarathna	Management Assistant Gr.III	01.07.2021
Ms. M.S. Jayasinghe	Management Assistant Gr.III	01.07.2021
Mr. C.M. Jayakody	Management Assistant Gr.III	01.07.2021
Ms. N.B.M. Walisinghe	Management Assistant Gr.III	01.07.2021
Ms. N.T. Priyadarshani	Library Information Assistant Gr.III	01.07.2021
Ms. G.D.H.S. Karunathilake	Library Information Assistant Gr.III	01.07.2021
Ms. K.V.D.P. Madushani	Library Information Assistant Gr.III	01.07.2021
Mr. P.B.K.K. Dewangana	Management Assistant Gr.III	01.08.2021
Ms. H.A.R. Dilmika	Management Assistant Gr.III	01.08.2021
Ms. L.P. Thotawatta	Management Assistant Gr.III	15.12.2021
Ms. S.S. Ranasinghe	Management Assistant Gr.III	15.12.2021

Appointments made on Contract Basis/Assignment Basis

Name	Post	Date
Ms. P.R.N.D. Polgampola	Management Assistant	22.04.2021
Ms. L.K. Weragala	Senior Staff Assistant	01.06.2021
Ms. P.V.G.U.L.A. Samarawickrama	Management Assistant	15.07.2021
Ms. T.H.I. Gayathri	Temporary Research Assistant	06.10.2021

Ms. S.Y.S.S. Samarage	Management Assistant	01.11.2021
Mr. L.D.U.M. Samarawickrama	Management Assistant	01.11.2021
Ms. D.K.H.K. Kaluarachchi	Management Assistant	01.11.2021
Ms. M.D.I. Pushpakumari	Management Assistant	01.11.2021
Ms. N.H.G.T. Madushani	Temporary Research Assistant	09.11.2021

Renewal of Appointments made on Contract Basis/Assignment Basis

Name	Post	Date
Mr. R.S.M. Weerasinghe	Technical officer (Audio Visual)	15.02.2021 -14.07.2021 19.07.2021- 18.12.2021 22.12.2021- 21.05.2022
Ms. R.T.E.M.M.P.K. Pussegoda	Management Assistant	24.02.2021- 23.07.2021 28.07.2021- 27.12.2021 30.12.2021 -29.05.2022
Mrs. A.P. Hemamali	Senior Staff Assistant	30.03.2021- 29.08.2021 01.09.2021- 31.01.2022
Ms. D.M. Ariyaratne	Senior Staff Assistant	29.04.2021-28.09.2021 01.10.2021- 28.02.2022
Ms. L.K.Weragala	Senior Staff Assistant	01.06.2021-31.08.2021 03.09.2021- 02.02.2022
Ms. P.R.N.D. Polgampola	Management Assistant	24.09.2021-23.02.2022
Ms. P.V.G.U.L.A. Samarawickrama	Management Assistant	17.12.2021- 16.05.2022

Staff Development

The following staff of the PGIM were sent for various training programme during the period under review.

Name and Designation	Name of Training Programme	Place of Training
Ms. M. P. P. Dilhani Senior Assistant Librarian	Diploma in English for Professionals (DEP)	Miloda Academy of Financial Studies (Training arm of the Ministry of Finance)
Mrs. Lekha Wickramasinghe Deputy Bursar	Awareness Program on e-Procurement	Miloda Academy of Financial Studies

Ms. G.K. Mannage	Online Workshop on Personal File Management	Miloda Academy of Financial Studies
Ms. T.M.S. Sathsarani	Online Workshop on Personal File Management	Miloda Academy of Financial Studies
Mrs. W.W.A.D. Yatiwawala	Microsoft Excel Advanced Workshop	National Centre for Advanced Studies
Mr. W.G.D. Waragoda	Microsoft Excel Advanced Workshop	National Centre for Advanced Studies
Mrs. D.N.D. Dissanayake	Microsoft Excel Advanced Workshop	National Centre for Advanced Studies
Mrs. D.M.H.K.K. Dissanayake	Advanced MS Excel Skills	Miloda Academy of Financial Studies
Mrs. M.M.P. Peiris	Advanced MS Excel Skills	Miloda Academy of Financial Studies
Mrs. W.I.N. Silva	01. Formal Letter Writing Skills 02. Information & Communication Technology	Miloda Academy of Financial Studies
Ms. W.M.S.I.P. Wijekoon	Report Writing Skills	Miloda Academy of Financial Studies
Mrs. A.M. Menaka Udayangani	Online Workshop on Effective Verbal Communication Skills	Miloda Academy of Financial Studies
Ms. H.M.K.S. Herath	Advanced MS Excel Skills	Miloda Academy of Financial Studies
Ms. K.M.K. De Silva	Advanced MS Excel Skills	Miloda Academy of Financial Studies

Promotions

Name and Designation	Promotional Grade	Date
Professor Senaka Rajapakse Director	Senior Professor of Medicine (Chair)	09.09.2021

Transfers

Name	Post	Place of Transfer	Date
Mrs. W.A.S.P. Gunasekara	Management Assistant Gr.III	University of Ruhuna	01.08.2021

Mrs. K.G.N. Prasanthi	Management Assistant Gr.III	University of Colombo	01.09.2021
Mrs. A.G.R.S. Premawardana	Management Assistant Gr.III	University of Kelaniya	01.09.2021
Mrs. K,A.D.U. Kumari	Management Assistant Gr.III	University of Peradeniya	01.10.2021

Transfers due to Promotion

Name	Post	Place of Transfer	Date
Mr. H.D.A.P. Samarasinghe	Works Aide Grade III	University of Kelaniya	11.11.2021

Overseas Leave (Official) –

None

Sabbatical Leave

Name	Post	Period of Sabbatical Leave
Dr. H.D. Molligoda	Senior Lecturer Grade I	01.01.2021 -31.12.2021

Retirements

Name	Post	Date
Mrs. L.K. Weragala	Senior Staff Assistant (Library Service)	13.05.2021
Ms. G.D.S. Gamanayake	Staff Technical Officer Gr.I	24.10.2021

Resignations

Name	Post	Date
Prof. W.M.A.U. Jayatilleke	Professor in Health Informatics	01.06.2021

Ms. A.R.U.I. Bandara	Management Assistant Gr.III	26.10.2021
Mrs. P.W.M.S.S.K. Wijeratne	Management Assistant Gr.III	31.10.2021
Ms. K.V.D.P. Madhushani	Library Information Assistant Grade III	05.11.2021

14.5 Finance

Significant Accounting Policies for the Year Ended 31st December 2021

1. 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.

2. 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.

3. 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)

Government Grant received for Capital assets acquisition is shown under Unspent Grant and transferred to Capital Grant Spent when the asset is acquired. During the year amortization amount recognized to the income statement over the expected life of the related assets.

III. Course Fee

Fees are recognized as income on a cash basis but the fees receivable for the year 2021 has been taken in to account.

IV. Investment Income

Investment income is recognized on accrual basis.

4. 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.

5. Assets and bases of their valuation

I. Property Plant and Equipment (PPE)

Property Plant and Equipment are recorded at cost of purchase together with any incidental expenses there on. 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 Equipment	-	20%	per annum
• Library Books and Periodicals	-	20%	per annum
• Motor Vehicles	-	20%	per annum
• Cloaks	-	20%	per annum
• Electricity Distribution	-	10%	per annum

II.Intangible Assets

An intangible asset is an identifiable non-monetary asset without physical substance. The assets shall be measured initially at cost. The cost of intangible asset comprises its purchase price, including import duties and non-refundable purchase taxes, after deducting trade discounts.

After initial recognition, an intangible asset shall be carried at its cost less any accumulated amortization and any accumulated impairment loss.

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

Gain or losses on disposal on intangible assets shall be determined as the difference between the net disposal proceeds and the carrying amount of the asset. These shall be recognized in profit or loss and included in the income statement.

Amortization

The depreciable amount of intangible asset with a finite useful life shall be allocated on the straight line basis to write off the cost over the estimated useful lives. Assets of which exact date of purchase is not known amortization is provided for the whole year in which they were purchased. Amortization 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.

Amortization is charged on intangible asset as follows.

- Software - 20% per annum
- Online Books - 20% per annum

6. 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.

7. Provisions for Liabilities

The provision is estimated based on the historical experience of the level of expenditure required to settle the obligation, taking into consideration time value. Changes in the estimated amount of the expenditure are adjusted against the General Reserve.

Payables & Accrued Expenses

The Institute recognizes the liability based on the unpaid vouchers at the balance sheet date.

8. Cash & cash equivalents

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

9. 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.

10. 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. As per the Commission Circular Number 05/2019 issued by University Grant Commission, Academic Allowance paid for Academic Staff and MCA paid to Non-Academic staff, also considering for the purpose of calculation of Gratuity with effect from 01.06.2019.

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.

11. Comparative Information

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

CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2021

Cash Flows from Operating Activities

Surplus / (Deficit) in Income & Expenditure Account 103,730,876

Adjustments for:

Provision for Gratuity - 2021	6,005,220	
Capital Grant Amortization for 2021	(91,466,409)	
Previous Year Adjustm ent		
Provision for Liabilities	51,125,196	
Cancelled Cheques-GR	4,764,293	
Interest Income	(32,360,300)	
Depreciation 2021	126,446,911	
Amortization Expense 2021	7,532,582	72,047,493

Operating profit before working capital changes 175,778,369

Changes in Working Capital

Increase/Decrease in trade and other receivables	(2,060,413)	
Increase/Decrease in inventories	(411,503)	
Increase/Decrease in Prepayments	(1,169,389)	
Increase/Decrease in Payables	5,092,355	1,451,050

Net cash from operating activities after working capital changes 177,229,419

Payments-Previous year		(402,000)
Gratuity paid		(4,900,115)
Other expenses paid		(21,026,979)
Net cash flow from operating activities		150,900,324

Cash Flows from Investing Activities

Fund Release-Fixed Deposit		
Fund Investment		(125,250,000)
Other Deposit		(10,000)
Purchase of property, plant and equipment & Intangible Assets		(50,821,387.82)
Interest from Investment Received		19,866,184
Net cash flow from investing activities		(156,215,204)

Cash Flows from Financing Activities

Government Capital Grant	31,000,000	
Proceeds from Restricted Fund	228,000	
Net cash flow from financing activities		31,228,000

Net Increase in Cash and Cash Equivalents 25,913,121

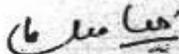
Cash and cash equivalents at beginning of period 137,534,382

Cash and cash equivalents at end of period 163,447,503

**POSTGRADUATE INSTITUTE OF MEDICINE
UNIVERSITY OF COLOMBO
STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER 2021
(Figures adjusted to the nearest rupee)**

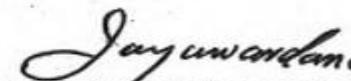
	Note	2021 Rs	2020 Rs
ASSETS			
Current assets			
Inventories/Stock	1	3,033,941	2,622,438
Trade and Other receivables	2	40,040,122	36,100,286
Prepayments	3	2,944,232	1,774,844
Cash and cash equivalents	4	<u>163,447,503</u>	<u>137,534,382</u>
		209,465,798	178,031,949
Non current assets			
Property plant and equipment	5A	2,041,890,110	2,104,947,627
Intangible Assets	5B	32,195,109	22,901,202
Investment	6	574,363,425	438,498,733
Deposits-Supplies and Services	7	275,500	265,500
		<u>2,648,724,144</u>	<u>2,566,613,062</u>
TOTAL ASSETS		<u><u>2,858,189,942</u></u>	<u><u>2,744,645,011</u></u>
LIABILITIES			
Current Liabilities			
Payables	8	62,551,939	63,357,308
Provision for Liabilities	9A	55,975,741	41,835,046
Accrued Expenses	9B	<u>28,955,041</u>	<u>22,552,368</u>
		147,482,721	127,744,722
Non - Current Liabilities			
Provision for Gratuity		<u>54,169,886</u>	<u>53,064,781</u>
		54,169,886	53,064,781
Total Liabilities		<u><u>201,652,607</u></u>	<u><u>180,809,503</u></u>
NET ASSET		<u><u>2,656,537,335</u></u>	<u><u>2,563,835,508</u></u>
Net Assets / Equity			
Capital	10	2,344,225,202	2,387,259,714
Accumulated Fund	11	297,371,451	165,173,404
Restricted Fund	12	<u>14,940,682</u>	<u>11,402,391</u>
Total Assets / Equity		<u><u>2,656,537,335</u></u>	<u><u>2,563,835,508</u></u>

Prepared by :


Deputy Bursar

Members of the Board Management of PGIM are responsible for preparation and presentation of these financial statements and signed on their behalf.


Accounting Officer (Director)


Member of the Board of Management of PGIM

STATEMENT OF FINANCIAL POSITION AS AT 31st DECEMBER 2021

(Figures adjusted to the nearest rupee)

2020		Schedule	2021
	<u>NOTE - 01</u>		
	<u>Inventories/Stocks</u>		
<u>2,622,437.92</u>	Stores Advance Account		<u>3,033,940.58</u>
	<u>NOTE - 02</u>		
	<u>Trade & Other Receivable</u>		
15,182,894.42	Loans & Advances to Staff	A	15,112,865.42
1,729,957.74	Advances for supplies & services	B	64,479.99
244,861.52	Miscellaneous Advances	C	2,219,551.02
2,597,375.00	Money due from other Institutes	D	2,597,375.00
7,722,640.00	Sundry Debtors - Receivable		9,484,050.00
-			
7,830.60	Stamp Imprest		51,990.00
<u>524,899.77</u>	Stores Advance Adjustment		<u>524,899.77</u>
<u>27,994,797.85</u>			<u>30,055,211.20</u>
	<u>Fixed Deposit Interest Receivable</u>		
3,956,604.04	Bank of Ceylon -Borella		2,993,368.05
1,700,818.51	National Savings Bank		1,344,186.73
2,277,764.84	Peoples Bank -Town Hall		3,694,716.93
-	7 Day /01 month Deposits		1,833,904.11
170,300.48	Gold Medal Fund		118,735.20
<u>8,105,487.87</u>			<u>9,984,911.02</u>
	<u>NOTE - 03</u>		
1,774,843.54	Prepayments	E	2,944,232.43
	<u>NOTE - 04</u>		
	<u>Cash & Cash Equivalent</u>		
24,523,941.64	Cash Book balance - BOC 193413		37,750,861.55
46,202,250.89	Cash Book balance - BOC 192496		60,544,560.62
66,808,189.66	Cash Book balance - BOC 192278		65,152,080.48
-	Petty Cash imprest		-
137,534,382.19			163,447,502.65

FIXED ASSETS - NOTE - 05 A

Total	Lands		Building	Furniture & Off. Equipment	Lab & Teaching Equipment	Library Books & Periodicals	Motor Vehicles	Cloaks	Electricity Distribution
	Used by Affiliated Institutes	Allocated by the University							
2,674,243,023.27	249,160,500.00	-	1,926,040,283.94	243,342,198.72	46,865,665.86	162,931,455.31	40,443,150.37	1,913,950.00	3,545,819.07
33,916,525.82	-	-	3,394,401.73	17,116,470.76	13,157,576.00	248,077.33	-	-	-
-	-	-	-	-	-	-	-	-	-
30,500,000.00	-	-	-	-	-	-	30,500,000.00	-	-
-574,000.00	-	-	-	(574,000.00)	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
(40,443,150.37)							(40,443,150.37)		
-	-	-	-	-	-	-		-	-
2,697,642,398.72	249,160,500.00	-	1,929,434,685.67	259,884,669.48	60,023,241.86	163,179,532.64	30,500,000.00	1,913,950.00	3,545,819.07
			5%	10%	20%	20%	20%	20%	10%
569,295,396.20	-	-	228,066,550.70	99,532,605.89	42,682,296.24	156,078,554.51	39,623,150.36	1,255,634.93	2,056,603.57

Total	Lands		Building	Furniture & Off. Equipment	Lab & Teaching Equipment	Library Books & Periodicals	Motor Vehicles	Cloaks	Electricity Distribution
	Used by Affiliated Institutes	Allocated by the University							
-									
126,446,910.63	-	-	94,284,254.35	20,582,438.29	2,038,030.18	2,864,644.91	6,100,000.00	223,500.00	354,042.91
453,131.64	-		-	(527,427.96)	-	160,559.60	820,000.00	-	-
-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	(40,443,150.36)	-	-
-	-		-	-	-	-	-	-	-
655,752,288.11	-	-	322,350,805.05	119,587,616.22	44,720,326.42	159,103,759.02	6,100,000.00	1,479,134.93	2,410,646.48
2,041,890,110.61	249,160,500.00	-	1,607,083,880.62	140,297,053.26	15,302,915.44	4,075,773.62	24,400,000.00	434,815.07	1,135,172.59

Intangible Assets - NOTE - 05 B

2020		Total	Software	On line books- Clinical Key
13,612,488.60	Balance as at 01/01/2021	28,166,055.65	1,729,051.91	26,437,003.74
14,553,567.05	Add: Additions During the year	16,904,862.06	24,000.00	16,880,862.06
-	Add: Donations During the year	-	-	-
-	Add: Revaluation	-	-	-
-	Add: Adjustments	574,000.00	574,000.00	-
-	(Less): Disposal of Assets	-	-	-
		45,644,917.71	2,327,051.91	43,317,865.80
28,166,055.65		45,644,917.71	2,327,051.91	43,317,865.80
	Provision for Amortization			
	Rate of Amortization		20%	20%
1,738,289.37	Balance as at 01/01/2021	5,264,853.38	535,512.35	4,729,341.03
		-		
3,526,564.01	Amortization	7,532,581.74	347,980.25	7,184,601.49
-	Adjustments	652,373.73	652,373.73	-
5,264,853.38	Balance as at 31/12/2021	13,449,808.85	1,535,866.33	11,913,942.52
22,901,202.27	Net Asst Value as at 31/12/2021	32,195,108.86	791,185.58	31,403,923.28

2020	<u>Investments</u>		2021
10,000.00	Staff Security Deposits		10,000.00
<u>438,488,732.75</u>	Fixed Deposits	F	<u>574,353,425.43</u>
<u>438,498,732.75</u>			<u>574,363,425.43</u>

Note - 07

20,000.00	Colombo South Cooperative Society Ltd		20,000.00
175,000.00	Felix Perera & Sons		175,000.00
30,000.00	Ceylon Electricity Board		30,000.00
25,000.00	Sri Lanka Telecommunication		25,000.00
5,000.00	Lanka Service Mart		5,000.00
8,000.00	American Premium Water		8,000.00
2,500.00	National Water Supply		2,500.00
	Post-Master General		<u>10,000.00</u>
<u>265,500.00</u>			<u>275,500.00</u>

NOTE - 08

Payable

761,203.00	Deposit	G	1,253,203.00
54,116,537.88	Sundry Creditors	H	54,017,624.61
4,659,738.95	Cancelled Cheques		2,028,523.81
3,470,905.45	Others (Supervision Fees)		4,109,825.45
<u>348,922.27</u>	Assesment Ref Fee		<u>1,142,762.27</u>
<u>63,357,307.55</u>			<u>62,551,939.14</u>

Note -09 a

Provision for Liabilities

6,635,938.00	Travelling		8,190,415.20
--------------	------------	--	--------------

2020		2021
18,565,883.13	Examination Payment	28,112,200.52
10,913,350.00	Visiting Lecture Payment	10,565,250.00
750,000.00	Audit Fees-2021	500,000.00
<u>4,969,875.00</u>	Convocation Fee	<u>8,607,875.00</u>
<u>41,835,046.13</u>		<u>55,975,740.72</u>

NOTE - 09b

<u>22,552,368.09</u>	Accrued Expenses	I	<u>28,955,041.18</u>
----------------------	------------------	---	----------------------

NOTE -10
Capital

2,186,703,842.37	Capital Grant Spent		2,219,323,882.91
<u>407,943,849.26</u>	Less: Capital Grant Amortization		<u>500,179,708.08</u>
1,778,759,993.11			1,719,144,174.83
42,517,524.59	Unspent Capital Grant	J	40,897,484.05
-	Contribution to capital Outlay from Income & General Reserve		-
530,755,939.53			548,957,286.87
<u>35,226,256.73</u>	Gifts & Donations		<u>35,226,256.73</u>
<u>2,387,259,713.96</u>			<u>2,344,225,202.48</u>

NOTE - 11
Accumulated Fund

164,853,404.64	General Reserve	K	266,551,451.56
<u>320,000.00</u>	Revaluation Reserve		<u>30,820,000.00</u>
<u>165,173,404.64</u>			<u>297,371,451.56</u>

NOTE - 12
Restricted Fund

<u>7,396,790.89</u>	Other Funds		<u>7,374,790.89</u>
<u>11,402,390.89</u>			<u>14,940,682.09</u>

2020		2021
	<u>NOTE 13</u>	
	<u>Income</u>	
	<u>Government Grant</u>	-
<u>133,000,000.00</u>	Government Grant Personal Emoluments	<u>120,000,000.00</u>
<u>133,000,000.00</u>		<u>120,000,000.00</u>
	<u>Other Income</u>	
30,770,097.64	Interest from Investments	26,439,739.55
623,643.88	Interest from loans	539,198.30
3,412,878.05	Interest from Repurchase	5,138,533.05
560,055.51	Interest from Gold Medal Fund A/cs	242,828.81
70,000.00	Rent from Properties	70,000.00
34,631,138.42	Miscellaenous Receipts	48,294,395.99
28,531,700.00	Registration fees (Postgraduate)	35,978,000.00
146,160,240.50	Tuition fees (Postgraduate)	179,335,420.00
119,809,660.00	Examination fees (postgraduate)	140,197,745.00
477,880.00	Sale of Publications	462,300.00
468,130.00	Hire of Plant & Equipment	2,900,150.00
-	Hire of Vehicles	-
<u>365,515,424.00</u>		<u>439,598,310.70</u>

2020		2021
	<u>LOANS & ADVANCES TO STAFF - SCHEDULE - A</u>	-
17,150.00	Special Salary Advance	16,750.00
5,500.00	Salary Advances	5,500.00
40,970.00	Staff Loan	25,670.00
509,083.09	Vehicle Loan	473,953.09
14,039,881.33	Distress Loan	13,491,192.33
139,110.00	Festival Advance	354,110.00
433,000.00	Computer Loan	391,500.00
<u>(1,800.00)</u>	Provident Fund Loan	<u>354,190.00</u>
<u>15,182,894.42</u>		<u>15,112,865.42</u>

ADVANCE FOR SUPPLIES & SERVICES - SCHEDULE - B

-	-	-
51,192.55	Advance on Capital Activities (Unspent Grant)	-
196,885.19	Advance on Capital Activities (Income)	64,479.99
<u>1,481,880.00</u>	Advance-Leema Creations	<u>-</u>
<u>1,729,957.74</u>		<u>64,479.99</u>

**MISCELLANEOUS ADVANCES -
SCHEDULE - C**

<u>244,861.52</u>	Advance on Recurrent Activities	<u>2,219,551.02</u>
-------------------	---------------------------------	---------------------

MONEY DUE FROM OTHER INSTITUTES - SCHEDULE - I

915,750.00	Ministry of Health -Tuition fees	915,750.00
1,681,625.00	Ministry of Health - Rent	1,681,625.00
<u>2,597,375.00</u>		<u>2,597,375.00</u>

PREPAYMENTS - SCHEDULE - E

2020	Name	2021
34,452.30	Metropolitan (Pvt) Ltd	34,269.62
182,583.30	John Keels (Pvt) Ltd	182,538.12
40,800.00	Colombo Municipal Council	40,800.00
36,353.89	Sri Lanka Insurance	106,795.97
129,537.69	Fujitec	136,356.41
371,167.07	Sri Lanka Telecom	111,603.43
-	Sir Lanka Insuarance Corporate LTD	70,261.61
-	E-WIS Information Systems Ltd	8,033.06
-	A.G.Melo Elevator Company Lanka Pvt Ltd	358,720.66
538,825.34	Data Management System	248,688.61
87,657.53	A G Melco Elevator Company Lanka	-
302,325.90	Turnitindia (Pvt) Ltd	-
51,140.52	Survey Monkey Europe	55,073.74
-	Techsmith Coropration	234,934.52
-	Bluchip Technical Services Pvt Ltd	1,289,318.12
-	JST REF Air conditioning services	66,838.57
-		-
1,774,843.54		2,944,232.43

FIXED DEPOSITS SHEDULE - F

Name of Bank	Investment Amount as at 31.12.2021	Interest Received 2021	Interest Receivable as at 31.12.2021	Total Interest for the Year 2021
Bank of Ceylon	192,306,453.42	5,941,352.16	3,956,604.04	9,897,956.19
National Saving Bank	97,999,716.26	3,356,302.69	1,700,818.51	5,057,121.20
Peoples Bank	204,668,751.40	6,693,883.47	2,277,764.84	8,971,648.31
7 Day Call Deposits	75,000,000.00	2,513,013.81	-	2,513,013.81
Gold Medal Funds	4,378,504.35	72,528.31	170,300.48	242,828.79
	574,353,425.43	18,577,080.44	8,105,487.87	26,682,568.31

574,353,425.43

DEPOSIT - SCHEDULE - G

22,500.00	Library Deposits	22,500.00
10,000.00	Staff Security Deposits	10,000.00
336,000.00	Tender Deposits	647,000.00
392,703.00	Miscellaneous Deposits	573,703.00
<u>761,203.00</u>		<u>1,253,203.00</u>

SUNDRY CREDITORS - SCHEDULE -H

15,267,713.28	Sundry creditors	15,008,310.50
38,841,964.60	Retention money	39,000,454.11
6,860.00	Insurance Reimbursement	8,860.00
<u>54,116,537.88</u>		<u>54,017,624.61</u>

Outstanding Liabilities - I

2020		2021
491,580.69	Salaries & Wages	688,847.91
96,442.30	EPF	107,529.49
346,840.00	Other Allowance	69,000.00
14,466.35	ETF	16,129.42
399,121.56	Overtime	531,996.72
71,195.89	Repairs - Vehicle	44,100.00
238,680.84	Repairs - Equipment	72,753.99
-	Repairs - Building	1,172,004.00
1,972,655.87	Telecommunication	867,637.71
1,113,283.05	Electricity	1,343,536.90
908,280.00	Security Services	838,026.00
61,864.31	Water	29,920.00
419,416.82	Cleaning Services	1,155,601.50
5,696,000.00	Special Services	2,177,000.00
619,000.00	Workshop	-
1,136,380.00	Entertainment Expenses	608,125.00
1,398,345.00	Other Recurrent Expenditure	164,250.00
265,000.00	Fuel & Lubricants	-
99,022.00	Printing & Advertising	195,377.40
3,155,231.21	Stores Advance	803,226.42
241,500.00	Rental & Hire Charges	-
368,162.00	Contractual Services	28,864.37
90,525.00	Director's Entertainment Allowance	-

2020		2021
317,342.04	Transport	1,254,532.87
86,500.00	National Insurance Trust Fund	-
80,000.00	Postal Charges	-
604,267.37	Unrealized SLIPS	1,290,130.78
49,435.00	Supplies-Other	-
-	Uniform	10,800.00
550.00	Stamp Duty	6,900.00
102,190.00	Renovation Expenses- M A R Construction	-
240,635.40	Siyasara Construction	-
945,364.00	Yasara Construction	-
21,651.40	Fresh Cheques (2019 Error Correction)	-
7,500.00	Pvt) Ltd- Tender deposit Overpayment	-
6,200.00	Recurrent advance - Over deposits	-
	Leema Creation-Capital	6,928,836.00
887,739.99	Balance payment 2020	8,549,914.70
22,552,368.09		28,955,041.18

**UNSPENT CAPITAL GRANTS - 2021-
SCHEDULE -J**

	Project	Balance as at 01/01/2021	Allocation for the year (Funds Received)	Total Funds available for Expenditure	Expenditure During the year	Unspent balance as at 31/12/2021
	Project-101					
	Rehabilitation & Maintanance of Capital Assets	1,024,995.04	1,000,000.00	2,024,995.04	2,021,384.32	3,610.72
	Project-102					
	Acquisition of Fixed Assets					
1	Library books & Periodicals	600,670.96	-	600,670.96	600,670.96	-
						-
2	Lab & Teaching Equipment & Office Furniture & Equipment	44.43	30,000,000.00	30,000,044.43	29,997,985.26	2,059.17
	Construction Projects - Continuation					
1	PGIM Rodney Street Development Project	40,891,814.16		40,891,814.16		40,891,814.16
						-
		42,517,524.59	31,000,000.00	73,517,524.59	32,620,040.54	40,897,484.05

2020			2021
	<u>GENERAL RESERVE - SCHEDULE -K</u>		
-			-
121,856,085	Balance B/F		164,853,403.82
	Contribution to Capital Outlay:		
33,818,080	Purchase of Office & Teaching Equip	276,061.50	
495,000	Purchase of Cloaks	-	
14,553,567	Purchase of Intangible Assests	16,552,268.43	
<u>10,257,208</u>	Rodney Street Building/Other Building	1,373,017.41	(18,201,347.34)
	Previous Years Adjustments		
	Add:		
3,679	Other Adjustments - Credit	-	
6,562,555	Previous year Corrections-Depn and Amor.	(336,054.82)	
235,678	Unclaimed Retention-Previous years)		
-	Cancelled Cheques- Transfer to revenue	4,764,293.16	
-	Under over provision of liabilities	15,343,776.46	
-	Gold medal Interest corrections	(3,310,291.20)	
-	Error correction- stamp imprest account	98,795.60	
-	Error Correction Tender deposit	10,000.00	
	Less:		
(3,016,901)	Payments-Previous years	(402,000.00)	16,168,519.20
66,517,241			162,820,575.68
<u>98,336,164</u>	Excess of Income Over Expenditure		<u>103,730,875.88</u>
<u>164,853,404</u>			<u>266,551,451.56</u>

ENDOWMENT FUNDS - SCHEDULE -L

2020	Name		2021
20,000.00	Dr. V. Gabriel Medal Fund	20,000.00	
-	-do- Current A/C	10,598.39	30,598.39
20,000.00	Dr. P.R. Anthonys Medal Fund	20,000.00	
-	-do- Current A/C	15,207.41	35,207.41
20,000.00	Dr. J. Stokes Medal Fund	20,000.00	
-	-do- Current A/C	10,234.64	30,234.64
50,000.00	Dr. C.H. Piyaratne Medal Fund	50,000.00	
-	-do- Current A/C	141,638.95	191,638.95
20,000.00	Prof. S.H.P. Nanayakkara Medal Fund	20,000.00	
-	-do- Current A/C	32,329.43	52,329.43
20,000.00	Prof. Priyani Soysa Medal Fund	20,000.00	
-	-do- Current A/C	22,857.26	42,857.26
40,600.00	Gold Medal Fund for Psychiatric	40,600.00	
-	-do- Current A/C	88,746.25	129,346.25
20,000.00	Dr. H.K.T. Fernando Medal Fund	20,000.00	
-	-do- Current A/C	53,714.04	73,714.04
125,000.00	Dr. P.A. Weerasinghe Medal Fund	125,000.00	
-	-do- Current A/C	144,835.90	269,835.90
25,000.00	Dr. R. Haskell Medal Fund	25,000.00	
-	-do- Current A/C	80,149.53	105,149.53
20,000.00	Dr. T. Witharana Medal Fund	20,000.00	
-	-do- Current A/C	46,158.83	66,158.83
25,000.00	Mrs. M. Paul Medal Fund	25,000.00	

2020	Name		2021
-	-do- Current A/C	12,177.09	37,177.09
50,000.00	Dr. S. Nagendra Medal Fund	50,000.00	
-	-do- Current A/C	69,253.83	119,253.83
100,000.00	Dr. Nalin Rodrigo Medal Fund	100,000.00	
-	-do- Current A/C	228,595.58	328,595.58
100,000.00	Dr. P.T.De Silva Medal Fund	100,000.00	
-	-do- Current A/C	173,882.19	273,882.19
200,000.00	Prof. S.P. Lamabadusuriya	200,000.00	
-	-do- Current A/C	220,390.90	420,390.90
200,000.00	Prof. Rezvi Sheriff	200,000.00	
-	-do- Current A/C	185,368.72	385,368.72
500,000.00	Bio Informatics NOMA	500,000.00	
-	-do- Current A/C	360,602.69	860,602.69
500,000.00	Biomedical Informatics NOMA	500,000.00	
-	-do- Current A/C	358,102.69	858,102.69
500,000.00	Public Health Informatics NOMA	500,000.00	
-	-do- Current A/C	359,302.69	859,302.69
500,000.00	Medical Informatics NOMA	500,000.00	
-	-do- Current A/C	360,602.69	860,602.69
200,000.00	Dr. T. Jayawardane Gold Medal	200,000.00	
-	-do- Current A/C	123,750.33	323,750.33
250,000.00	Dr. Upali Banagala Gold Medal	250,000.00	
-	-do- Current A/C	101,798.12	351,798.12
250,000.00	ACEM PGIM Gold Medal Emerg. Med	250,000.00	
-	-do- Current A/C	66,272.16	316,272.16

2020	Name		2021
250,000.00	Prof. Dulitha Fernando	250,000.00	
	-do- Current A/C	37,597.60	287,597.60
-	Prof. Rohan Jayasekara Medal Fund	250,000.00	
	-do- Current A/C	6,123.29	256,123.29
4,005,600.00			7,565,891.20

TRIAL BALANCE AS AT 31ST DECEMBER 2021

ACC NO.	ACCOUNT NAME	DEBIT	CREDIT
111001	Capital Grant Spent	-	2,219,323,882.91
112001	Unspent GR-Rehabilitation	-	3,610.72
112002	Unspent GR-Books & Periodicals	-	-
112003	Unspent GR-Lab and Teaching Equipment	-	2,059.17
112007	Unspent Grant Rodney St Development	-	40,891,814.16
113001	Contribution to Capital Outlay	-	548,957,286.87
114001	Capital-Gift and Donation	-	35,226,256.73
122001	General Reserve	-	162,820,575.68
131001	DR. Gabriel Medal Fund	-	20,000.00
131002	Dr. Gabriel Current a/c	-	10,598.39
131003	Dr. Anthonys Medal Fund	-	20,000.00
131004	Dr. Anthonys Current a/c	-	15,207.41
131005	Dr. Stokes Medal Fund	-	20,000.00
131006	Dr. Stokes Current a/c	-	10,234.64
131007	Dr. C.H. Piyaratne Medal Fund	-	50,000.00
131008	Dr. C.H.Piyaratne Current a/c	-	141,638.95
131009	Dr. Nanayakkara Medal fund	-	20,000.00
131010	Dr. Nanayakkara Current a/c	-	32,329.43
131011	Pof. Priyani E.Zoysa Medal Fund	-	20,000.00
131012	Pro. Priyani E.Zoysa Current a/c	-	22,857.26
131013	Psychiatric Medal Fund	-	40,600.00
131014	Psychiatric Current a/c	-	88,746.25
131015	Dr. H.K.T. Fernando Medal Fund	-	20,000.00
131016	Dr. H. K. T. Fernando Current a/c	-	53,714.04
131017	Dr. Weerasinghe Medal Fund	-	125,000.00
131018	Dr. Weerasinghe Current A/C	-	144,835.90
131019	Dr. R. Haskell Medal Fund	-	25,000.00

ACC NO.	ACCOUNT NAME	DEBIT	CREDIT
131020	Dr. R. Haskell Current a/c	-	80,149.53
131021	Dr. J. Witharana Medal Fund	-	20,000.00
131022	Dr. Witharana Current a/c	-	46,158.83
131023	Mrs. M. Paul Medal fund	-	25,000.00
131024	Mrs. M. Paul Current a/c	-	12,177.09
131025	Dr. S. Nagendra Medal Fund	-	50,000.00
131026	Dr. S. Nagendra Current a/c	-	69,253.83
131027	Dr. Nalin Rodrigo Medal Fund	-	100,000.00
131028	Dr. Nalin Rodrigo Current a/c	-	228,595.58
131029	Dr. P.T.De Silva Medal Fund	-	100,000.00
131030	Dr. P.T.De silva Current a/c	-	173,882.19
131031	Prof. S.P.Lamabadusuriya Medal Fund	-	200,000.00
131032	Prof. S.P.Lamabadusuriya Current a/c	-	220,390.90
131033	Prof Rezvi Sheriff Gold Medal	-	200,000.00
131034	Prof Rezvi Sheriff Current a/c	-	185,368.72
131035	Bio Informatics NOMA Medal Fund	-	500,000.00
131036	Bio Informatics NOMA Current a/c	-	360,602.69
131037	Biomedical Informatics NOMA Medal Fund	-	500,000.00
131038	Biomedical Informatics NOMA Current a/c	-	358,102.69
131039	Public Health Information NOMA Medal Fund	-	500,000.00
131040	Public Health Information NOMA Current a/c	-	359,302.69
131041	Medical information Informatics NOMA Medal Fund	-	500,000.00
131042	Medical information Infomatics NOMA Current A/C	-	360,602.69
131043	Dr T Jayawardane Gold Medal Fund	-	200,000.00
131044	Dr T Jayawardane Current a/c	-	123,750.33
131045	Dr Upali Banagala Gold Medal Fund	-	250,000.00
131046	Dr Upali Banagala Gold Medal current A/C	-	101,798.12
131047	ACEM Gold Medal Emergency Medal Fund	-	250,000.00

ACC NO.	ACCOUNT NAME	DEBIT	CREDIT
131048	ACEM Gold Medal Emergency Current a/c	-	66,272.16
131049	Prof. Dulitha Fernando Medal Fund	-	250,000.00
131049A	Prof. Dulitha Fernando Medal Fund Current A/C	-	37,597.60
131050	Prof. Rohan Jayasekara Medal Fund	-	250,000.00
131051	Prof. Rohan Jayasekara Medal Fund Current A/C	-	6,123.29
135006	Development fund P.G.I.M.	-	3,768,987.59
16101001	Tender Deposit	-	647,000.00
16101002	Library Deposits	-	22,500.00
16101003	Staff Security Deposits	-	10,000.00
16101004	Miscellaneous Deposits	-	573,703.00
16104001	Cancelled Cheques	-	2,028,523.81
162001	Sundry Creditors	-	15,008,310.50
162002	Retention Money	-	39,000,454.11
162003	Insurance Reimbursements	-	8,860.00
162009	Research Grant A/C	-	-
162013	Income In Advance	-	-
163001	Outstanding Expenses	-	27,658,010.40
163002	Diposal of Assets	-	-
163004	Stamp Duty	-	6,900.00
163006	Outstanding Expenses- Contractual Services	-	-
164001	Supervision Fees	-	4,109,825.45
164003	Assesment Refrees Fees	-	1,142,762.27
165001	Provision for Depreciation - Cloaks	-	1,479,134.93
165002	Provision for Depreciation- Electricity	-	2,410,646.48
165003	Provision for Depreciation - Vehicle	-	6,100,000.00
165004	Provision for Depreciation - Office Equipment	-	119,587,616.21
165005	Provision for Depreciation - Lab & Teaching Equipment	-	44,720,326.42
165006	Provision for Depreciation - Building	-	322,350,805.05

ACC NO.	ACCOUNT NAME	DEBIT	CREDIT
165007	Provision for Depreciation - Books & Periodicals	-	159,103,759.02
165008	Provision for Amortization	-	13,449,808.90
166001	Provision for Gratuity	-	54,169,885.95
166003	Provision for Visiting Lecture Fees	-	10,565,250.00
166004	Provision for Travelling Expenses	-	8,190,415.20
166005	Provision for Exam Expenses	-	28,112,200.52
166006	Provision for Convocation Fees	-	8,607,875.00
166007	Provision for Audit Fee	-	500,000.00
17101004	Unrealized Slips Transaction	-	1,290,130.78
19001	Salary Control A/C	-	-
2101003	Assets - Land	249,160,500.00	-
2101004	Asset - Building	1,929,434,685.77	-
2102001	Asset - Furniture & Equipment	252,071,523.02	-
2102002	Donation - Furniture and Equipment	7,813,146.56	-
2103001	Asset-Lab & Teaching Equipment	57,689,415.70	-
2103002	Donation-Lab & Teaching Equipment	2,333,826.16	-
2104001	Assets - Books & Periodicals	155,457,910.94	-
2104002	Donations - Books & Periodicals	7,721,621.70	-
2105001	Assets - Motor Vehicles	23,500,000.00	-
2105002	Donation-Motor Vehicles	7,000,000.00	-
2106001	Assets - Cloaks	1,913,950.00	-
2107001	Assets - Electricity Supply	3,545,819.07	-
2108001	Assets - Software	45,644,917.71	-
2111001	Other Assets	-	-
2110001	Work In Progress- MERC Building	-	-
2110003	Work In Progress-Rodney St Building	-	-
2110004	Work in Progress-Main Old Building	-	-
221001	Investment-Deposits	10,000.00	-

ACC NO.	ACCOUNT NAME	DEBIT	CREDIT
221002	Investment-Others	574,353,425.43	-
2301001	Stores Advance A/C	3,033,940.58	-
2302001	Advance on Capital Activities- Unspent Grant	-	-
2302003	Advance on Capital Activities-Income	64,479.99	-
2302004	Advance on Capital Activities -Leema Creations	-	-
2303001	Advance on Recurrent Activities	2,219,551.02	-
2303002	Advance on Book Allowance	-	-
2304001	Distress Loan	13,491,192.33	-
2304002	Staff Loan	25,670.00	-
2304003	Vehicle Loan	473,953.09	-
2304004	Computer Loan	391,500.00	-
2304005	Special Salary Advance	16,750.00	-
2304006	Festival Advance	354,110.00	-
2304007	Salary Advance	5,500.00	-
2304008	Provident Fund Loan	354,190.00	-
2304009	Central Bank EPF Advance	-	-
2305001	Stamp Imprest	51,990.00	-
2305002	Petty Cash Imprest	-	-
2305003	Stores Advance Imprest	-	-
2306001	Deposits-Supplies & Service	275,500.00	-
2306002	Sundry Debtors- Interest Receivables	9,984,911.11	-
2306003	Sundry Debtors -Others	9,484,050.00	-
230701	Money Due from MOH	2,597,375.00	-
2309001	Shroff-Cash In Hand	-	-
2309002	Bank of Ceylon 193413	37,750,861.55	-
2309003	Bank of Ceylon 192496	60,544,560.62	-
2309004	Bank of Ceylon 192278	65,152,080.48	-
2312001	Pre-payments	944,232.43	-

ACC NO.	ACCOUNT NAME	DEBIT	CREDIT
231403	PGIM Research Publication Fund	-	3,605,803.30
120	Revaluation Reserve	-	30,820,000.00
231406	Stores Adjustment	524,899.77	-
231407	Accumulated Capital Grant Amotisation	500,179,708.08	-
410112	Amotisation-Capital Grants	-	91,466,408.82
	Gratuity	6,005,220.00	-
410111	Depreciation	126,446,910.64	-
410110	Amortization-Intangible Assets	7,532,581.74	-
30101	Govt. Grant for Personal Emoluments	-	120,000,000.00
302	Interest from Investments	-	26,439,739.55
30201	Interest from Repurchase	-	5,138,533.05
30202	Interest from Gold Medal Funds	-	242,828.81
303	Interest from Loan	-	539,198.30
304	Registration Fees - Exam	-	27,949,000.00
30401	Registration Fees - Tution	-	8,029,000.00
305	Tution Fee	-	179,335,420.00
30501	Course Fees Surcharge	-	-
306	Examination Fees	-	140,197,745.00
30602	Assesment referees fees	-	-
307	other Assets	-	140,300.00
30801	Hire of Projectors	-	-
30802	Hire of Lecture Halls	-	2,660,150.00
30803	Hire of Vehicles	-	-
30804	Hire of Cloaks	-	240,000.00
309	Reimbursements	-	-
31001	Miscellaneous Income	-	4,103,238.99
31002	Convocation Fees	-	463,550.00
31003	Library Subscription	-	12,857,112.00

ACC NO.	ACCOUNT NAME	DEBIT	CREDIT
31004	Application Fees	-	13,313,700.00
31005	Certificate Fees	-	16,859,445.00
31006	Tender Fees	-	133,000.00
31007	Telephone & Internet	-	-
31008	Photocopying Fees	-	-
31009	Cloak Fines	-	-
31010	Sale of Slides	-	-
31011	Workshop Fees	-	389,750.00
31015	Case book , Dissertations & Research Projects	-	322,000.00
311	Rent From Properties	-	70,000.00
312	Sale of Old Stores	-	174,600.00
314	Fellowship Fees	-	-
	General Administration	126,503,943.74	-
	Financial Administration	15,167,904.68	-
	Examination & Academic	245,056,216.16	-
	Library Services	20,621,066.79	-
	Total	4,574,905,591.86	4,574,905,591.86

2020	<u>GENERAL RESERVE - SCHEDULE -K</u>		2021
121,856,085	Balance B/F		164,853,403.82
	Contribution to Capital Outlay:		
33,818,080	Purchase of Office & Teaching Equip	276,061.50	
495,000	Purchase of Cloaks	-	
14,553,567	Purchase of Intangible Assests	16,552,268.43	
<u>10,257,208</u>	Rodney Street Building/Other Building	1,373,017.41	(18,201,347.34)
	Previous Years Adjustments		
	Add:		
3,679	Other Adjustments - Credit	-	
6,562,555	Previous year Corrections-Depn and Amor.	(336,054.82)	
235,678	Unclaimed Retention-Previous years)		
-	Cancelled Cheques- Transfer to revenue	4,764,293.16	
-	Under over provision of liabilities	15,343,776.46	
-	Gold medal Interest corrections	(3,310,291.20)	
-	Error correction- stamp imprest account	98,795.60	
-	Error Correction Tender deposit	10,000.00	
	Less:		
(3,016,901)	Payments-Previous years	(402,000.00)	16,168,519.20
<hr/>		<hr/>	
66,517,241			162,820,575.68
<u>98,336,164</u>	Excess of Income Over Expenditure		<u>103,730,875.88</u>
<u>164,853,404</u>			<u>266,551,451.56</u>

ENDOWMENT FUNDS - SCHEDULE -L

2020	Name		2021
20,000.00	Dr. V. Gabriel Medal Fund	20,000.00	
-	-do- Current A/C	10,598.39	30,598.39
20,000.00	Dr. P.R. Anthonys Medal Fund	20,000.00	
-	-do- Current A/C	15,207.41	35,207.41
20,000.00	Dr. J. Stokes Medal Fund	20,000.00	
-	-do- Current A/C	10,234.64	30,234.64
50,000.00	Dr. C.H. Piyaratne Medal Fund	50,000.00	
-	-do- Current A/C	141,638.95	191,638.95
20,000.00	Prof. S.H.P. Nanayakkara Medal Fund	20,000.00	
-	-do- Current A/C	32,329.43	52,329.43
20,000.00	Prof. Priyani Soysa Medal Fund	20,000.00	
-	-do- Current A/C	22,857.26	42,857.26
40,600.00	Gold Medal Fund for Psychiatric	40,600.00	
-	-do- Current A/C	88,746.25	129,346.25
20,000.00	Dr. H.K.T. Fernando Medal Fund	20,000.00	
-	-do- Current A/C	53,714.04	73,714.04
125,000.00	Dr. P.A. Weerasinghe Medal Fund	125,000.00	
-	-do- Current A/C	144,835.90	269,835.90
25,000.00	Dr. R. Haskell Medal Fund	25,000.00	
-	-do- Current A/C	80,149.53	105,149.53
20,000.00	Dr. T. Witharana Medal Fund	20,000.00	
-	-do- Current A/C	46,158.83	66,158.83
25,000.00	Mrs. M. Paul Medal Fund	25,000.00	
-	-do- Current A/C	12,177.09	37,177.09
50,000.00	Dr. S. Nagendra Medal Fund	50,000.00	
-	-do- Current A/C	69,253.83	119,253.83
100,000.00	Dr. Nalin Rodrigo Medal Fund	100,000.00	

2020	Name		2021
-	-do- Current A/C	228,595.58	328,595.58
100,000.00	Dr. P.T.De Silva Medal Fund	100,000.00	
-	-do- Current A/C	173,882.19	273,882.19
200,000.00	Prof. S.P. Lamabadusuriya	200,000.00	
-	-do- Current A/C	220,390.90	420,390.90
200,000.00	Prof. Rezvi Sheriff	200,000.00	
-	-do- Current A/C	185,368.72	385,368.72
500,000.00	Bio Informatics NOMA	500,000.00	
-	-do- Current A/C	360,602.69	860,602.69
500,000.00	Biomedical Informatics NOMA	500,000.00	
-	-do- Current A/C	358,102.69	858,102.69
500,000.00	Public Health Informatics NOMA	500,000.00	
-	-do- Current A/C	359,302.69	859,302.69
500,000.00	Medical Informatics NOMA	500,000.00	
-	-do- Current A/C	360,602.69	860,602.69
200,000.00	Dr. T. Jayawardane Gold Medal	200,000.00	
-	-do- Current A/C	123,750.33	323,750.33
250,000.00	Dr. Upali Banagala Gold Medal	250,000.00	
	-do- Current A/C	101,798.12	351,798.12
250,000.00	ACEM PGIM Gold Medal Emerg Med	250,000.00	
	-do- Current A/C	66,272.16	316,272.16
250,000.00	Prof. Dulitha Fernando	250,000.00	
	-do- Current A/C	37,597.60	287,597.60
-	Prof. Rohan Jayasekara Medal Fund	250,000.00	
	-do- Current A/C	6,123.29	256,123.29
4,005,600.00			7,565,891.20

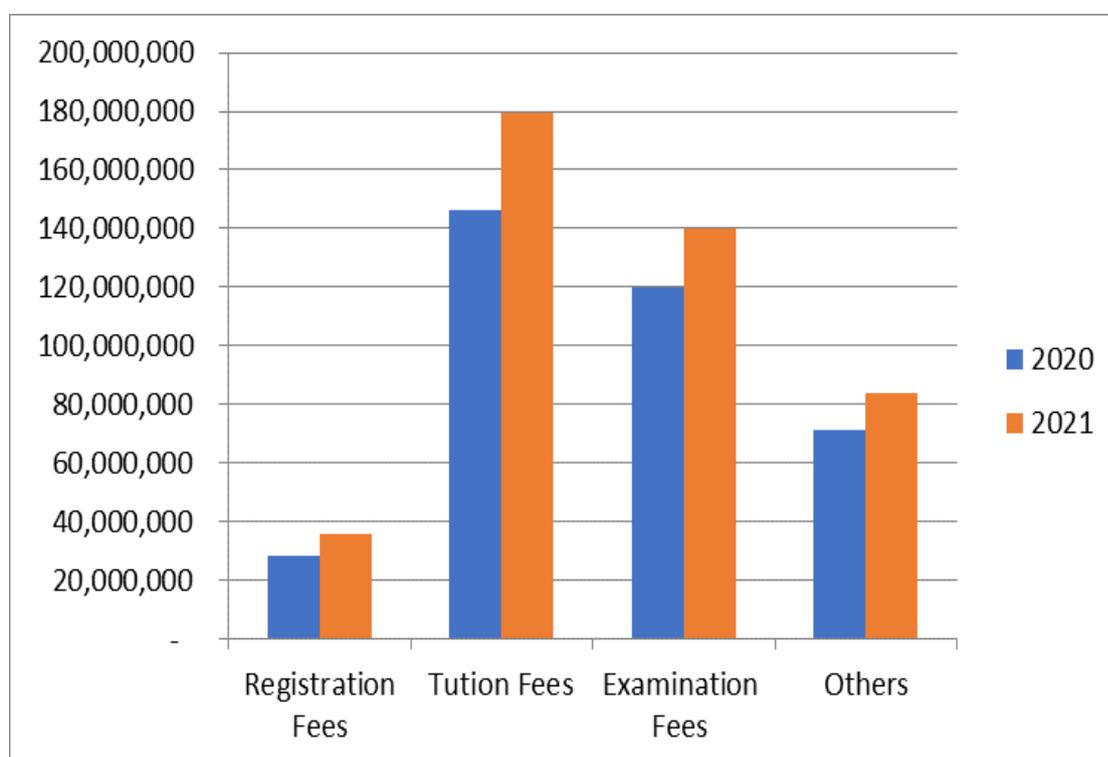
STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31ST DECEMBER 2021

Description	General Reserve	Capital					Revaluation Reserve	Total
		Capital Grant Spent	Capital Grant Unspent	Gifts & Donation	Capital Outlay from Generated Fund	Other Grants		
Balance as at 31st December 2019	121,856,086	1,831,565,081	1,688,182	35,226,256	471,632,083	10,612,733	320,000	2,472,900,422
Capital Grant Spent During the Year	-	44,170,657	(44,170,657)	-	59,123,855	789,657	-	144,913,511
Funds Received During the Year	6,562,555	-	85,000,000	-	-	-	-	6,562,555
Previous Years Adjustments	(59,123,855)	-	-	-	-	-	-	(59,123,855)
Contribution to Capital Outlay from Generated Funds	(3,016,901)	-	-	-	-	-	-	(3,016,901)
Payments during year	3,679	-	-	-	-	-	-	3,679
Other Adjustment	235,678						-	235,678
Unclaimed Retention - Previous years	-		-	-	-	-	-	-
Amortization - Capital Grant	-	(96,975,744)	-	-	-	-	-	(96,975,744)
Surplus / (Deficit) for the Period	98,336,164	-	-	-	-	-	-	98,336,164
Balance as at 31st December 2020	164,853,406	1,778,759,994	42,517,524	35,226,256	530,755,938	11,402,390	320,000	2,563,835,508
Capital Grant Spent During the Year	-	32,620,041	(32,620,041)	-	-	-	-	(0)
Funds Received During the Year	-	-	31,000,000	-	-	3,538,291	-	34,538,291

Description	General Reserve	Capital						Total
		Capital Grant Spent	Capital Grant Unspent	Gifts & Donation	Capital Outlay from Generated Fund	Other Grants	Revaluation Reserve	
Fund Transferred from General Reserve	-	-	-	-	-	-	-	-
Revaluation Surplus	-	-	-	-	-	-	30,500,000	30,500,000
Contribution to Capital Outlay from Generated Funds	(18,201,348)	-	-	-	18,201,347	-	-	(0)
Payments related to past years	(402,000)	-	-	-	-	-	-	(402,000)
Cancelled Cheques- Transferred to General Reserve	4,764,293	-	-	-	-	-	-	4,764,293
Amortization - Capital Grant	-	(92,235,859)	-	-	-	-	-	(92,235,859)
Previous year corrections	(3,537,550)	-	-	-	-	-	-	(3,537,550)
Over /Under provision of Liabilities	15,343,776	-	-	-	-	-	-	15,343,776
Surplus / (Deficit) for the Period	103,730,876	-	-	-	-	-	-	103,730,876
Balance as at 31st December 2021	266,551,453	1,719,144,176	40,897,484	35,226,256	548,957,285	14,940,681	30,820,000	2,656,537,336

**INTERNAL GENERATED INCOME FROM 2020 TO 2021
POSTGRADUATE INSTITUTE OF MEDICINE**

	2020	2021
Registration Fees	28,531,700	35,978,000
Tuition Fees	146,160,241	179,335,420
Examination Fees	119,809,660	140,197,745
Others	71,013,824	84,087,146
Total	365,515,424	439,598,311



15 Report on Future expectations based on Sustainable Development

The Postgraduate Institute of Medicine endeavours at developing the Specialist Doctor's Service, to pave the way for Sri Lanka towards Sustainable Development through the generation of a society that is in good health.

The PGIM uses the opportunity given by making use of the resources provided in the most effective and efficient manner and working in collaboration with its stakeholders to improve quality education. Further the PGIM has taken appropriate steps to do the best to preserve and maintain the available resources, minimise the wear-and-tear, and eliminate wastage, so that the available resources would be used by its clients/state holders in the future.

Accordingly, our major objectives are set at improving the Specialist Doctor's Service in a qualitative manner and providing quality Specialist Doctor's services in a convenient and effective manner to every Citizen of the country (Rural and Urban both).

In this connection, the University Grants Commission, the Ministry of Higher Education, Technology and Innovation and the Ministry of Health work hand in hand with our Institution. There are two landmarks that our Institution regulates in order to reach Sustainable Development Goals.

One landmark is the increase of the number of Specialist Doctors through provision of a quality Medical Education. To achieve this landmark, the PGIM has created certain standards to ensure quality education. In this regard, the PGIM has established different committees to scrutinize postgraduate programmes and curricula to match national and global health demands.

The second landmark is to increase the health and life expectancy of the people of this country by prioritizing the improvement of the specialist Doctor's Service and accordingly introducing new Medical programs that are recognized as necessary, for example, Elderly Medicine programs, Human Nutrition programs, Child health programs. Additionally, the PGIM has revised curricula of different postgraduate programmes to include many health and life expectancy aspects.

The Country would easily reach its goal of Sustainable Development through the provision of facilities for every citizen of the country to obtain the services of specialized Doctors and the provision of a qualitative Post Graduate Medical Education to doctors with the aim of increasing the level of health of all the citizens and upgrading the health facilities of children as well as men and women of all ages in order to increase their healthy lifespan. Postgraduate medical education in which doctors develop competencies under supervision after completion of their basic medical qualification, and it is the final preparation step for certification and/or licensure of doctors.

The Postgraduate Institute of Medicine is the only institution currently responsible for conducting postgraduate Diploma, Masters and MD programs. The subject boards include relevant experts from all the universities. The MD program includes a minimum of one year of foreign training in a recognized centre in the UK, Australia, New Zealand, Singapore or India. The PGIM offers specialization in all major disciplines and most subspecialties. The Ministry of Health is responsible for providing cadre positions in all specialties. The number of specialists

in most disciplines is inadequate to fill even the existing vacancies. To fill all the vacancies, the PGIM offers courses to medical doctors and thereby produce specialist doctors in the country.

Necessary steps have been taken to collect data that required to fulfill the need for specialist Doctors of the country through the following methods.

1. Obtain details regarding the number of doctors who serve as Specialist Doctors in Urban as well as Rural Hospitals.
2. Obtain information from the Medical faculties of all the State Universities.
3. Further, taking steps to identify particular diseases based on the gender and other health related requirements of the general public and train Specialist Doctors accordingly. For example: - Gynecology, Elderly Medicine.
4. Obtaining information through Military Hospitals and Police Hospitals.
5. Obtaining information via Private Hospitals.
6. Gathering information from Ministry of Health and Directors of Hospitals

To achieve the above, infra structure of all hospitals including rural areas also to be equally enhanced, so that the specialist doctors could provide excellent services to all citizen of the country

Further this institution has been rendering an excellent service under the prime goals of Sustainable Development i.e. health and wellbeing, green concept etc. In this connection the PGIM has established a Health Centre and a day care centre for the staff of the PGIM to improve the health and wellbeing of the PGIM community. The Health Centre provide services for the staff and their family members to receive treatment. If employees don't get preventative care and yearly check-ups, more employees will be out for long periods of time with serious illnesses. The state of being comfortable, healthy, or happy will improve the quality of the work. PGIM has taken steps to achieve access to adequate and equitable sanitation and hygiene for all and paying special attention to the needs of women who need extra assistance to maintain their work life balance. A day care centre was established at the PGIM to care children under 12 years during the working hours of female staff without the hassle of finding day care homes for children outside. This arrangement is made for working mothers to obtain care of their children for free of charge and in return this increase the efficiency of staff.

Additionally, awareness programs have been conducted to inculcate the PGIM community on energy conservation, new technological applications such as Microsoft Teams, environmentally friendly behavioural changes, and healthy eating practices.

The PGIM has taken green initiatives to make a Green PGIM. These green sustainable initiatives will promote to conserve water and energy and a clean environment. Introduction of the green concept within the institute was established in 2020 in order to make it fully sustainable by formulating the notion in written form. A green committee was also established to execute the plan. The committee has been functioning on different environmental aspects since last year. The PGIM's green concept, comprises a defined purpose, vision, mission, and a set of principles. The PGIM has replaced CFL bulbs of the main campus with LED bulbs and only LED bulbs were installed in the recently built Academic Center at Rodney Street, which could be considered a smart building. Moreover, the PGIM has shifted to inverter A/Cs, master switches, and low-power energy-efficient equipment. Also, the shared usage of office equipment such as copiers and scanners is encouraged. The most progressive step among the green initiatives is becoming a paperless institute. It is compulsory to do all correspondence and

submissions via electronic mails except for theses, fulfill all internal transactions through Microsoft Teams, and conduct every board meeting and lecture online. This approach has reduced ~65%-70% of the paper usage. Hand dryers have been installed in the smart building, eliminating paper waste generated due to single-use paper towels. Double-sided printing has been encouraged. Also, since about two years ago, the PGIM community has utilized glass utensils and biodegradable cups. The lunch sheets are not allowed in the cafeteria; instead, everyone should bring a container. Waste segregation is done into separate bins as per the CMC standards.

16. Special Events in the year 2021



Health Centre Opening



E Library Opening



Director's 1st Year Celebration

17 Audit Report



My No. : HED/B/PDIM/2021/FA/01

Date : 27 April 2022

Director

Post Graduate Institute of Medicine

Report of the Auditor General on the Financial Statements and other legal and regulatory requirements of the Post Graduate Institute Of Medicine of the University of Colombo for the year ended on 31st December 2021 in terms of Section 12 of the National Audit Act No 19 of 2018

The report above mentioned is sent herewith.

W.P.C. Wickremarathna

Auditor General

Copies to :-

01. Secretary - Ministry of Education
02. Secretary - Ministry of Finance
03. Chairman - University Grants Commission
04. Vice Chancellor - University of Colombo



My No. : HED/B/PDIM/2021/FA/01

Date : 27 April 2022

Director
Post Graduate Institute of Medicine

Report of the Auditor General on the Financial Statements and other legal and regulatory requirements of the Post Graduate Institute Of Medicine of the University of Colombo for the year ended on 31st December 2021 in terms of Section 12 of the National Audit Act No 19 of 2018.

1. Financial Statements

1.1 Qualified Audit Opinion

The Audit of Financial Statements of the Postgraduate Institute of Medicine affiliated to the University of Colombo for the year ended 31st December 2021 comprising the Statement of Financial Position and the Statement of Financial Performance, the Statement of Changes in Equity and the Cash Flow Statement for the year ended on that date and a summary of significant Accounting Policies and other explanatory information was carried out under my direction in pursuance of provisions in Article 154 (1) of the Constitution of the Democratic Socialist Republic of Sri Lanka and the provisions of the National Audit Act No 19 of 2018 and the Finance Act No. 38 of 1971 read together with Section 108 (1) of the Universities Act and Section 20 of the Post Graduate Institute of Medicine Ordinance No 01 of 1980 vested under Section 18 and Subsection 107 (5) of Universities Act No 16 of 1978. This report will be tabled in the Parliament in due course as per Article 154 (6) of the Constitution.

In my opinion, except for the effects of the matters described in the section "Basis for the Qualified Audit Opinion" of this report, the financial statements give a true and fair view of the Financial Position of the Institution as at 31st December 2021 and its Financial Performance and the cash flows for the year then ended in accordance with Sri Lanka Public Sector Accounting Standards.

1.2 Basis for the Qualified Audit Opinion

(a) Due to the fact that the useful life time of non-current assets has not been reviewed annually as per paragraph 65 of the Sri Lanka Public Sector Accounting Standard 07, though the property, plant and equipment valued at Rs. 300,729,344 were fully depreciated they had been continued to be in use. Action has not been taken to revise the resulting estimated shortcoming as per the Sri Lanka Public Sector Accounting Standards 03.



(b) No proper methodology has been followed to precisely identify the expenditure relevant for the year. Hence, Rs. 55,475,741 has been allocated in respect of 4 types of expenditure in the year under review without precisely identifying the respective accrued expenses. Despite the fact that no convocations have been held for the years 2020 and 2021 in that amount there was an amount of Rs. 8,607,875 allocated for that purpose. In addition to this, as per the paragraph 47 of the Sri Lanka Public Sector Accounting Standards 03, excess allocations of Rs. 15,343,776 made in respect of 3 expenditure types have been adjusted to the general reserve restating the comparative values submitted for the period when the error had taken place in correcting the mistakes of the previous periods.

(c) Due to the fact that amortization for the year under review was accounted less than Rs. 2,003,147, the expenditure exceeding the income and capital grant expenditure was shown less and excess in the financial statements respectively in that amount.

(d) No accounting policy for gifts and donations has been disclosed in the financial statements and due to the fact that the office equipment and books received by the institution as gifts and donations to the total value of Rs. 35,226,257 during the period of the year 2004 to 2019 have not been amortized, the balance of the gifts and donations account was shown in the financial statements under the head capital even by 31st day of December 2021.

I have conducted the audit following the Sri Lanka Auditing Standards (SLAS) and my responsibility under these Auditing Standards has been further explained under the section the responsibility of the auditor. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

1.3 Other details in the Annual Report 2021 of the institution.

Other details, here, means the details included in the Annual Report 2021 of the institution I have obtained prior to the date of this audit report but not included in the financial statements and my audit report on this. The management is responsible for other details mentioned here.

My opinions on the financial reports do not cover the other details and I do not express any assurance of any type or an opinion with regard to this.

In respect of my audit on financial statements, my responsibility is to consider whether the details obtained when available or obtained otherwise tallies with the financial statements in quantity according to my knowledge.

I am required to report a matter if I decide that these other details are stated quantitatively in an erroneous manner depending on the other details obtained by me prior to the date of this audit report and the tasks performed by me. I have nothing to report in this regard.



1.4 Responsibility of the Management and Authorities of Administration on the Financial Statements

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.

It is the responsibility of the Management to decide upon the ability of the Institute to operate continuously, and the Management is also responsible for accounting on the basis of continuous operation of the Institution and to disclose matters that relate to the continuous operation of the Institute, in every instance other than when the Management decides to liquidate the Institution or to stop operating where no other option is available.

The responsibility of checking over the financial reporting process of the Institution is borne by the authorities of management.

The Institute has to properly maintain ledgers and reports on its own Income, Expenditure, Assets and liabilities in a manner that the annual and timely financial statements can be prepared in accordance with sub section 16 (1) of the National Audit Act No 19 of 2018.

1.5 Auditor's Responsibility over the audit of financial statements

My objective is to provide a fair confirmation that the financial statements are free from material misstatements arising due to, fraud and error and to issue the auditor's report which includes my opinion. Although reasonable assurance is an assurance of high standard, it will not be an assurance that it will always disclose material misstatements when conducting an Audit as per the Sri Lanka Auditing Standards. Material misstatements may occur due to the individual and collective effects of fraud and error, and it is expected that it may affect the economic decisions taken by the users based on these financial statements.

The Audit conducted by me was done with a professional judgment and skepticism in accordance with the Sri Lanka auditing standards, and further

- For the identification and assessment of quantitative misstatements possible in financial statements due to fraud or error, appropriate audit procedures have been planned and implemented for the finding of a base for the audit opinion expressed. The effect caused by a fraud is powerful comparable to effect of a misstatement causing from error because fraud is usually committed by reasons like collusion, preparation of false documents, intentional avoidance, misstatement or avoidance of internal controls.



- Although an understanding of the internal control of the Institution was procured in order to design audit procedures that are appropriate in the circumstances, it was not intended for making an opinion on the effectiveness of the Institute's internal control.
- The fairness of the accounting policies and the accounting estimates used and the appropriateness of related disclosures made by the management were evaluated.
- The relevance of using the basis of continuous operation of the Institute for accounting was decided based upon the audit evidence obtained regarding the existence of a quantitative indecision regarding the continuous operation of the Institution, due to instances or circumstances. If I deduce that there is adequate indecision, the attention of my audit report is to be directed at the related disclosures in the financial statements and if the said disclosures are insufficient my opinion has to be modified. However, continuous operation might end upon future incidents or situations.
- The presentation, structure and the content of the financial statements that include the disclosures were evaluated and it was agreed that the transactions and instances that provided a base for that were entered in a suitable and a fair manner in the financial statements.

The administrating authorities have been notified regarding the important audit findings, major internal administrative weaknesses and other such information identified in my Audit.

2. **Report on other legal and regulatory requirements**

2.1 The National Audit Act No 19 of 2018 includes special provisions with regard to the requirements mentioned below.

2.1.1 As per the requirement mentioned in Section 12 (a) of the National Audit Act No. 19 of 2018, I have obtained all the information and explanations required for the audit, and the Institute had kept proper financial reports as evidenced by my review.

2.1.2 As per the requirement mentioned in Section 6 (i) (d) (iii) of the National Audit Act No. 19 of 2018 the financial statements of the Institute are consistent with the preceding year.

2.1.3 As per the requirement mentioned in Section 6 (i) (d) (iv) of the National Audit Act No. 19 of 2018 the financial statements produced include the recommendations made by me in the previous year other than the observations (a) and (b) shown in the section Basis for the Qualified Opinion in my report.

2.2 Upon the procedure followed and evidences obtained and upon limitation to quantitative facts, nothing worthy of making the following statements came under my attention.



2.2.1 As per the requirement mentioned in Section 12 (d) of the National Audit Act No. 19 of 2018, that any member of the Institution has any direct or indirect connection that is outside of a general business condition regarding any contract entered in to by the Institution.

2.2.2 As per the requirement mentioned in Section 12 (f) of the National Audit Act No. 19 of 2018, that the Institute has acted in non compliance with any relevant written law or to any other general or special provisions issued by the administrative board of the Institute other than the following observation.

<u>Laws and Regulations/ Reference to the directive</u>	<u>Observation</u>
Financial Regulation 371 Code of Financial Regulations of the Democratic Socialist Republic of Sri Lanka	Though the advances given must be settled as soon as the respective task is over, an advance amounting to the total value of Rs. 2,351,335 given on 38 instances for recurrent expenditure in the years 2020 and 2021 have not been settled even at the 31 st day of December 2021.

2.2.3 As per the requirement mentioned in Section 12 (h) of the National Audit Act No. 19 of 2018, that the Institute has acted in non - compliance with the powers, functions and duties of the Institute.

2.2.4 As per the requirement mentioned in Section 12 (i) of the National Audit Act No. 19 of 2018, that the Institute has not utilized upon procurement the resources of the institution economically, effectively and productively.

3. Other Facts

- (a) Creditor balances older than from one year to four years to the total of Rs. 12,609,410 existing as at 31st day of December 2021 have not been settled even during the year under review.
- (b) No action has been taken until the end of the year under review to utilize the balance in the PGIM Research and Publication Fund amounting to Rs. 3,605,803 remaining from the year 2018 for the objectives of the fund.

Sgd.

W.P.C. Wickremaratne
Auditor General



Postgraduate Institute of Medicine

University of Colombo, Sri Lanka



Professor Senaka Rajapakse
MD, FRCP(Lon), FRCP(Edn), FCCP, FACP, FNAS(SL)
Director

AB/C/PGIM

09th June 2022

Superintendent of Audits
(For Senior Assistant Auditor General)
National Audit Sub Office
University of Colombo

Report of the Auditor General on the Financial Statements and other legal and regulatory requirements of the Post Graduate Institute Of Medicine of the University of Colombo for the year ended on 31st December 2021 in terms of Section 12 of the National Audit Act No 19 of 2018

This is in reference to the audit report sent to us bearing No. HED/ PGIM/2021/FA/01 dated 23rd May 2022, regarding the above matter.

Kindly note that the answers to the same are sent herewith.

1.2 Basis for the Qualified Opinion

- (a) Action has been taken to obtain the assistance of the Department of Valuation to provide with necessary knowledge required to the officers of the institution whose existing knowledge on this regard is not sufficient to assess the usable life time of non-current assets in the institution. (A copy of the letter forwarded to the Department of Valuation on the 06th day of July 2021 is attached herewith. (Annexure 01.) No satisfactory response was received from the Department of Valuation despite the fact that a number of reminders have been made through telephone and on the other hand many government institutions remained closed during that period due to the COVID pandemic. Under these circumstances, action has been taken to obtain the assistance and the knowledge of two technical officers with knowledge and expertise on valuation under the recommendation of the Registrar of the University of Colombo on the request made by us and the process of valuation is underway with the supervision of these officers. The progress of the valuations carried out up to now is forwarded herewith. (Annexures 02-i, 02-ii and 02-iii.)
- (b) Payable expenditure for transport allowances, examination charges, fees for the lecturers are obtained from the examination and study divisions at the end of the year. However, since these divisions did not have the ability to properly calculate the amount

General Office: 160, Prof. Nandadasa Kodagoda Mawatha, Colombo 07, Sri Lanka.		Tel: +94 11 2697758/2696261/2681052		Web: www.pgim.cmb.ac.lk	
Director	Academic Branch	Examinations Branch	Library	Medical Education Resource Centre	
Tel: +94 11 2688649	Tel: +94 11 2687511	Tel: +94 11 2683467/2696238	Tel: +94 11 2697760/61	Tel: +94 11 2689266	
Fax: +94 11 2697757	Fax: +94 11 2687806	Fax: +94 11 2687803	Fax: +94 11 2687030	Fax: +94 11 2689268	
Email: director@pgim.cmb.ac.lk	academic@pgim.cmb.ac.lk	exam@pgim.cmb.ac.lk	library@pgim.cmb.ac.lk	merc@pgim.cmb.ac.lk	
		pgimint@pgim.cmb.ac.lk			

for such expenses an estimate has been submitted. This has been indicated as provisions separating from the profit. No repetition of the comparative values was done in the accounts in the year 2021 an instructions have been given to follow Accounting Standard No. 03 from the year 2022 when submitting such items.

- (c) Action has been taken to rectify the amortization amount for the year under review of Rs. 2,003,147 by the journal voucher J/N000094 and a copy of the same is attached herewith. (Annexure No. 03)
- (d) The office equipment and library books received by the institution as gifts and donations have been identified as fixed assets categories of the institution on the they have been received. Accordingly, these assets were depreciated in each year from the year 2004 under the respective proportions of calculating depreciation and identified as expenditure in the financial statements.

However, I shall take action to adjust the accounting policies to be adopted for the gifts and donations in the financial statements from the year 2022.

3. Other Facts

- (a) Despite the fact that balances remain for which submissions have not been made for payments even though they have been adjusted to the financial statements as creditors and this is under scrutiny already. Action has been taken to settle this condition or to include them in the financial statement.
- (b) Since the targeted tasks of the PGIM Research and Publication Fund were not in operation during the last two years the funds could not be used. However, the Annual Research Symposium was held online and only a few members participated in the symposium from the Post Graduate Institute of Medicine. Hence, action has been taken to pay the amount of Rs. 17,700 from this fund being the expenditure involved on the 03rd of March 2022.

Acting Director
Post Graduate Institute of Medicine



Postgraduate Institute of Medicine

University of Colombo, Sri Lanka



Professor Senaka Rajapakse
MBBS, FRCP(Lon), FRCP(Edn), FRCR, FACP, FNASIS(L)
Director

PGIM/AB/C

2021 ජූලි 06

ප්‍රධාන කන්සල්වරුන් ,
කන්සල්වරු, අද්වෘත්තමේන්තුව,
කන්සල්වරු මහලිය,
ලංකා 748, මරදාන පාර
කොළඹ 10

මහත්මයාලයෙහි

වෛද්‍ය විද්‍යා පශ්චාත් උපාධි ආයතනයට අයත් වන්නම් පිලිබඳ කන්සල්වරු වාර්තා ලබා ගැනීම

අංක 160, මහාවාරිය නන්දදාස කෝදාසොඩි මාවත කොළඹ 07 ස්ථානයේ පිහිටි වෛද්‍ය විද්‍යා පශ්චාත් උපාධි ආයතනයට අයත් පහත සඳහන් විස්තම් බාණ්ඩයන් පිලිබඳ කන්සල්වරු වාර්තා ලබා ගැනීමට අවශ්‍ය ඉඩ.

- කාර්යාල උපකරණ හා ගෘහ භාණ්ඩ
- විද්‍යාගාර උපකරණ

තවද, ඉහත විස්තම් බාණ්ඩයන්ට අදාළ සම්පූර්ණ විස්තර සහිත වාර්තාව කන්සල්වරු කටයුතු කිරීමේ පහසුව පිණිස ඉදිරිපත් කිරීමට මේ වනවිටත් සකස් කර ඇත.

එබැවින්, මේ පිලිබඳව කන්සල්වරු කිරීමේ නිලධාරීවරයකු සන්නර කඩිනමින් අදාළ කන්සල්වරු වාර්තා ලබා දෙන මෙන් කාරුණිකව ඉල්ලා සිටිමි.

ස්තූතියි.

මහාවාරිය සේනාක රාජපක්ෂ
ප්‍රධාන/වෛද්‍ය විද්‍යා පශ්චාත් උපාධි ආයතනය

Professor Senaka Rajapakse
MBBS, MD, FRCP, FRCPE, FRCR, FACP, FNASIS(L)
Director
Postgraduate Institute of Medicine
University of Colombo

පිටපත:- නියෝජ්‍ය ලේඛකාධිකාරී- වෛද්‍ය විද්‍යා පශ්චාත් උපාධි ආයතනය, කොළඹ විශ්ව විද්‍යාලය

General Office: 160, Prof. Nandasena Kodagoda Mawatha, Colombo 07, Sri Lanka.		Tel: +94 11 2697758/2696263/2681052		Web: www.pgim.cmb.ac.lk
Director	Academic Branch	Examinations Branch	Library	Medical Education Resource Centre
Tel: +94 11 2688649	Tel: +94 11 2687511	Tel: +94 11 2689487/2686258	Tel: +94 11 2697760/61	Tel: +94 11 3612006
Fax: +94 11 2697757	Fax: +94 11 2687805	Fax: +94 11 2687803	Fax: +94 11 2687050	mere@pgim.cmb.ac.lk
Email: director@pgim.cmb.ac.lk	academic@pgim.cmb.ac.lk	exam@pgim.cmb.ac.lk	library@pgim.cmb.ac.lk	
		pgmin@pgim.cmb.ac.lk		



Postgraduate Institute of Medicine

University of Colombo, Sri Lanka



Professor Senaka Rajapakse
MD, FRCP(Lon), FRCP(Edin), FCCP, FACP, FNAS(StJ)
Director

PGIM AB/C

25th October 2021

Registrar
University of Colombo

Dear Sir

Request to assign a valuer to revalue the Assets of the PGIM

PGIM has organized to revalue the assets for annual accounts purposes. But do not have knowledgeable staff members to carry out the valuation process.

Therefore, kindly request to assign suitable staff members to revalue the following asset categories.

- Furniture and Office Equipment - Works Engineer or Nominee
- Lab and Teaching Equipment - Member of Department of Physics or Zoology

Professor Senaka Rajapakse
MD, FRCP(Lon), FRCP(Edin), FCCP, FACP, FNAS(StJ)
Director
Postgraduate Institute of Medicine
University of Colombo

Professor Senaka Rajapakse
Director/PGIM

General Office: 160, Prof. Nanadass Kodagoda Mawatha, Colombo 07, Sri Lanka.		Tel: +94 11 2697758/2695261/2687052		Web: www.pgim.cmb.ac.lk
Director	Academic Branch	Examinations Branch	Library	Medical Education Resource Centre
Tel: +94 11 2688648	Tel: +94 11 2687511	Tel: +94 11 2683467/2695258	Tel: +94 11 2687760/51	Tel: +94 11 2687006
Fax: +94 11 2697757	Fax: +94 11 2687806	Fax: +94 11 2687809	Fax: +94 11 2687050	merc@pgim.cmb.ac.lk
Email: director@pgim.cmb.ac.lk	academic@pgim.cmb.ac.lk	exam@pgim.cmb.ac.lk	library@pgim.cmb.ac.lk	
		pgimint@pgim.cmb.ac.lk		



කොළඹ විශ්වවිද්‍යාලය, ශ්‍රී ලංකාව
கொழும்புப் பல்கலைக்கழகம், இலங்கை
UNIVERSITY OF COLOMBO, SRI LANKA

RO2/UOC/2021/01

අපේ අංකය / Our Ref. No. :
ඔබේ අංකය / Your Ref. No. :

11th of November 2021

Professor Senaka Rajapakse,
Director,
Postgraduate Institute of Medicine,
No: 160, Prof. Nandadasa Kodagoda Mawatha,
Colombo 07.



Request to assign a valuer to revalue the assets of the PGIM

This has reference to your letter No PGIM AB/C dated 25th October 2021 on the above matter.

As requested, I would like to assign the following two staff members to revalue the assets as appended below.

- Furniture & Office Equipment – Mr. R. N. D. Nalinda
Work Superintendent, Maintenance Division
- Lab & Teaching Equipment – Mr. J A R C Jayakodi
Senior Technical Officer, Department of Zoology


K.A.S Edward
Registrar

Copy: Head/Department of Environment & Zoology
Works Engineer

කොළඹ විශ්වවිද්‍යාලයේ පිහිටි 1490 අංකයේ පිහිටි කුමාරතුංග මානිසා මාවත, කොළඹ 3, ශ්‍රී ලංකාව P.O. Box No. 1490, Cumaratunga Munidasa Mawatha, Colombo 3, Sri Lanka
கொழும்புப் பல்கலைக்கழகம், இலங்கை இல.1490, கும்பரதுங்க முனிசா மாவாது, கொழும்பு 3, இலங்கை.

දුරකථන අංකය : දුරකථන අංකය : Telephone Nos :	} Vice-Chancellor Registrar Bursar General	2553810	Fax : 2586059	E-mail : vc@cmb.ac.lk
		2583818	Fax : 2553188	E-mail : registrar@cmb.ac.lk
		2586652	Fax : 2586652	E-mail : bursar@cmb.ac.lk
		2581835, 2584695, 2586509		

Progress Report- PGIM Revaluation

Annex 02-iii

Board Room II

Ref No	FAR No	Description	Year	Qty	Value	Revalue
745	COB/F1/001/03/20/01/001	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/002	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/003	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/004	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/005	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/006	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/007	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/008	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/009	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/010	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/011	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/012	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/013	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/014	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/015	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/016	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/017	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/018	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/019	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/020	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/021	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/022	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/023	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/024	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/025	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/026	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/027	Wooden ordinary chairs	1982	1	650.00	4,000.00

745	COB/F1/001/03/20/01/028	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/029	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/030	Wooden ordinary chairs	1982	1	650.00	4,000.00
745	COB/F1/001/03/20/01/031	Wooden ordinary chairs	1982	1	650.00	4,000.00
749	COB/F1/001/03/76/03/001	Wooden Conference Tables (Larg	1982	1	18,500.00	75,000.00
428	COB/F1/001/03/82/03/001	Wooden Tables	1980	1	3,500.00	3,000.00
2689	COB/F1/001/03/95/03/001	WATER DISPENSERS (SPROUT)	2017	1	16,962.50	15,000.00
		Computer Table				6,000.00

Board Room III

Ref No	FAR No	Description	Year	Qty	Value	Revalue
847	COB/F1/004/03/18/07/001	Wooden Cushion arm chairs	2002	1	3,150.00	3,500.00
847	COB/F1/004/03/18/07/002	Wooden Cushion arm chairs	2002	1	3,150.00	3,500.00
847	COB/F1/004/03/18/07/003	Wooden Cushion arm chairs	2002	1	3,150.00	3,500.00
847	COB/F1/004/03/18/07/004	Wooden Cushion arm chairs	2002	1	3,150.00	3,500.00
847	COB/F1/004/03/18/07/005	Wooden Cushion arm chairs	2002	1	3,150.00	3,500.00
847	COB/F1/004/03/18/07/006	Wooden Cushion arm chairs	2002	1	3,150.00	3,500.00
847	COB/F1/004/03/18/07/007	Wooden Cushion arm chairs	2002	1	3,150.00	3,500.00
847	COB/F1/004/03/18/07/008	Wooden Cushion arm chairs	2002	1	3,150.00	3,500.00
847	COB/F1/004/03/18/07/009	Wooden Cushion arm chairs	2002	1	3,150.00	3,500.00
847	COB/F1/004/03/18/07/010	Wooden Cushion arm chairs	2002	1	3,150.00	3,500.00
847	COB/F1/004/03/18/07/011	Wooden Cushion arm chairs	2002	1	3,150.00	3,500.00
847	COB/F1/004/03/18/07/012	Wooden Cushion arm chairs	2002	1	3,150.00	3,500.00
847	COB/F1/004/03/18/07/013	Wooden Cushion arm chairs	2002	1	3,150.00	3,500.00
847	COB/F1/004/03/18/07/014	Wooden Cushion arm chairs	2002	1	3,150.00	3,500.00
847	COB/F1/004/03/18/07/015	Wooden Cushion arm chairs	2002	1	3,150.00	3,500.00
847	COB/F1/004/03/18/07/016	Wooden Cushion arm chairs	2002	1	3,150.00	3,500.00
3132	COB/F1/004/03/22/02/001	Computer Chairs	2021	1	-	200.00
448	COB/F1/004/03/82/01/001	MID Computer Tables	1980	1	4,800.00	1,000.00
441	COB/F1/004/03/82/03/001	Wooden Writing Tables	1990	1	9,000.00	6,000.00
3131	COB/F1/004/03/82/22/001	Table	2021	1	3,500.00	15,000.00
3131	COB/F1/004/03/82/22/002	Table	2021	1	3,500.00	15,000.00
3131	COB/F1/004/03/82/22/003	Table	2021	1	3,500.00	20,000.00
2690	COB/F1/004/03/95/03/001	WATER DISPENSERS (SPROUT)	2017	1	16,962.50	15,000.00

4th Floor Lobby (Student Area)

Ref No	FAR No	Description	Year	Qty	Value	Revalue
2746	CNB/F4/013/03/18/04/001	Steel arm chairs & Table (gand)	1980	1	25,000.00	16,000.00
1502	CNB/F4/013/03/18/04/001	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/002	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/003	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/004	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/005	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/006	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/007	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/008	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/009	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/010	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/011	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/012	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/013	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/014	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/015	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/016	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/017	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/018	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/019	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/020	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/021	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/022	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/023	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/024	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/025	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/026	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/027	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/028	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/029	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/030	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/031	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/032	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/033	Steel (lecture) chair	2016	1	2,868.75	2,400.00

1502	CNB/F4/013/03/18/04/072	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/073	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/074	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/075	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/076	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/077	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/078	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/079	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1502	CNB/F4/013/03/18/04/080	Steel (lecture) chair	2016	1	2,868.75	2,400.00
1510	CNB/F4/013/03/23/10/001	Loby Chairs	2016	1	9,879.00	5,500.00
1510	CNB/F4/013/03/23/10/002	Loby Chairs	2016	1	9,879.00	5,500.00
1510	CNB/F4/013/03/23/10/003	Loby Chairs	2016	1	9,879.00	5,500.00
1510	CNB/F4/013/03/23/10/004	Loby Chairs	2016	1	9,879.00	5,500.00
1510	CNB/F4/013/03/23/10/005	Loby Chairs	2016	1	9,879.00	5,500.00
1510	CNB/F4/013/03/23/10/006	Loby Chairs	2016	1	9,879.00	5,500.00
1510	CNB/F4/013/03/23/10/007	Loby Chairs	2016	1	9,879.00	5,500.00
1510	CNB/F4/013/03/23/10/008	Loby Chairs	2016	1	9,879.00	5,500.00
1510	CNB/F4/013/03/23/10/009	Loby Chairs	2016	1	9,879.00	5,500.00
1510	CNB/F4/013/03/23/10/010	Loby Chairs	2016	1	9,879.00	5,500.00
719	CNB/F1/013/03/81/01/001	Wooden Typing Tables	1980	1	4,000.00	1,000.00
718	CNB/F1/013/03/81/01/002	Wooden Typing Tables	1980	1	4,000.00	1,000.00
729	CNB/F1/013/03/81/01/003	Wooden Typing Tables	1980	1	4,000.00	1,000.00
732	CNB/F4/013/03/82/03/001	Wooden Writing Tables (large)	1980	1	2,000.00	3,000.00
1503	CNB/F4/013/03/82/08/001	Steel Writing Tables	2016	1	12,728.75	8,000.00
1503	CNB/F4/013/03/82/08/002	Steel Writing Tables	2016	1	12,728.75	8,000.00
1503	CNB/F4/013/03/82/08/003	Steel Writing Tables	2016	1	12,728.75	8,000.00
1503	CNB/F4/013/03/82/08/004	Steel Writing Tables	2016	1	12,728.75	8,000.00
1503	CNB/F4/013/03/82/08/005	Steel Writing Tables	2016	1	12,728.75	8,000.00
1503	CNB/F4/013/03/82/08/006	Steel Writing Tables	2016	1	12,728.75	8,000.00
1503	CNB/F4/013/03/82/08/007	Steel Writing Tables	2016	1	12,728.75	8,000.00
1503	CNB/F4/013/03/82/08/008	Steel Writing Tables	2016	1	12,728.75	8,000.00
1503	CNB/F4/013/03/82/08/009	Steel Writing Tables	2016	1	12,728.75	8,000.00
1503	CNB/F4/013/03/82/08/010	Steel Writing Tables	2016	1	12,728.75	8,000.00
1503	CNB/F1/013/03/82/08/011	Steel Writing Tables	2016	1	12,728.75	8,000.00
1503	CNB/F1/013/03/82/08/012	Steel Writing Tables	2016	1	12,728.75	8,000.00
1503	CNB/F1/013/03/82/08/013	Steel Writing Tables	2016	1	12,728.75	8,000.00
1503	CNB/F1/013/03/82/08/014	Steel Writing Tables	2016	1	12,728.75	8,000.00
1503	CNB/F4/013/03/82/08/015	Steel Writing Tables	2016	1	12,728.75	8,000.00

1503	CNB/F4/013/03/82/08/016	Steel Writing Tables	2016	1	12,728.75	8,000.00
1503	CNB/F4/013/03/82/08/017	Steel Writing Tables	2016	1	12,728.75	8,000.00
1503	CNB/F4/013/03/82/08/018	Steel Writing Tables	2016	1	12,728.75	8,000.00
1503	CNB/F4/013/03/82/08/019	Steel Writing Tables	2016	1	12,728.75	8,000.00
1503	CNB/F4/013/03/82/08/020	Steel Writing Tables	2016	1	12,728.75	8,000.00
754	CNB/F4/013/03/82/12/001	Wooden ReadingTables	1982	1	1,200.00	3,000.00
754	CNB/F4/013/03/82/12/002	Wooden ReadingTables	1982	1	1,200.00	3,000.00
754	CNB/F4/013/03/82/12/003	Wooden ReadingTables	1982	1	1,200.00	3,000.00
754	CNB/F4/013/03/82/12/004	Wooden ReadingTables	1982	1	1,200.00	1,500.00
754	CNB/F4/013/03/82/12/005	Wooden ReadingTables	1982	1	1,200.00	1,500.00
754	CNB/F4/013/03/82/12/006	Wooden ReadingTables	1982	1	1,200.00	1,500.00
730	CNB/F4/013/03/82/12/007	Wooden ReadingTables (small)	1980	1	3,000.00	1,500.00
730	CNB/F4/013/03/82/12/008	Wooden ReadingTables (small)	1980	1	3,000.00	1,500.00

Exam Branch Stores

Ref No	PAR No	Description	Year	Qty	Value	Revalue
2965	CNB/F1/007/04/99/36/001	Bed Side Lockers	2021	1	-	4,000.00
2965	CNB/F1/007/04/99/36/002	Bed Side Lockers	2021	1	-	4,000.00
2963	CNB/F1/007/04/99/36/001	Steps Double	2021	1	-	2,500.00
2963	CNB/F1/007/04/99/36/002	Steps Double	2021	1	-	2,500.00
2963	CNB/F1/007/04/99/36/003	Steps Double	2021	1	-	2,500.00
2963	CNB/F1/007/04/99/36/004	Steps Double	2021	1	-	2,500.00
2963	CNB/F1/007/04/99/36/005	Steps Double	2021	1	-	2,500.00
2963	CNB/F1/007/04/99/36/006	Steps Double	2021	1	-	2,500.00
2966	CNB/F1/007/04/99/36/001	White Boards	2016	1	7,500.00	2,500.00
2960	CNB/F1/007/04/99/36/001	Spot Lamp	1980	1	600.00	100.00
2960	CNB/F1/007/04/99/36/002	Spot Lamp	1980	1	600.00	100.00
2960	CNB/F1/007/04/99/36/003	Spot Lamp	1980	1	600.00	100.00
2960	CNB/F1/007/04/99/36/004	Spot Lamp	1980	1	600.00	100.00
2960	CNB/F1/007/04/99/36/005	Spot Lamp	1980	1	600.00	100.00
2960	CNB/F1/007/04/99/36/006	Spot Lamp	1980	1	600.00	100.00
2960	CNB/F1/007/04/99/36/007	Spot Lamp	1980	1	600.00	100.00
2960	CNB/F1/007/04/99/36/008	Spot Lamp	1980	1	600.00	100.00
2960	CNB/F1/007/04/99/36/009	Spot Lamp	1980	1	600.00	100.00
2960	CNB/F1/007/04/99/36/010	Spot Lamp	1980	1	600.00	100.00
2960	CNB/F1/007/04/99/36/011	Spot Lamp	1980	1	600.00	100.00
2960	CNB/F1/007/04/99/36/012	Spot Lamp	1980	1	600.00	100.00

596	CNB/F1/007/04/B8/04/023	X ray viewers	1980	1	6,000.00	2,500.00
596	CNB/F1/007/04/B8/04/024	X ray viewers	1980	1	6,000.00	2,500.00
596	CNB/F1/007/04/B8/04/025	X ray viewers	1980	1	6,000.00	2,500.00
596	CNB/F1/007/04/B8/04/026	X ray viewers	1980	1	6,000.00	2,500.00
596	CNB/F1/007/04/B8/04/027	X ray viewers	1980	1	6,000.00	2,500.00
596	CNB/F1/007/04/B8/04/028	X ray viewers	1980	1	6,000.00	2,500.00
596	CNB/F1/007/04/B8/04/029	X ray viewers	1980	1	6,000.00	2,500.00
596	CNB/F1/007/04/B8/04/030	X ray viewers	1980	1	6,000.00	2,500.00
596	CNB/F1/007/04/B8/04/031	X ray viewers	1980	1	6,000.00	2,500.00
596	CNB/F1/007/04/B8/04/032	X ray viewers	1980	1	6,000.00	1,000.00

Academic Center Lab

Ref No	FAR No	Description	Year	Qty	Value	Revalue
1705	CNB/F2/005/04/B1/05/001	Microscope cx 33	2018	1	265,000.00	215,000.00
1705	CNB/F2/005/04/B1/05/002	Microscope cx 33	2018	1	265,000.00	215,000.00
1705	CNB/F2/005/04/B1/05/003	Microscope cx 33	2018	1	265,000.00	215,000.00
1705	CNB/F2/005/04/B1/05/004	Microscope cx 33	2018	1	265,000.00	215,000.00
1705	CNB/F2/005/04/B1/05/005	Microscope cx 33	2018	1	265,000.00	215,000.00
1386	CNB/F2/005/04/B1/05/006	Microscope cx 31	2015	1	228,000.00	160,000.00
1386	CNB/F2/005/04/B1/05/007	Microscope cx 31	2015	1	228,000.00	160,000.00
1386	CNB/F2/005/04/B1/05/008	Microscope cx 31	2015	1	228,000.00	160,000.00
1386	CNB/F2/005/04/B1/05/009	Microscope cx 31	2015	1	228,000.00	160,000.00
1386	CNB/F2/005/04/B1/05/010	Microscope cx 31	2015	1	228,000.00	160,000.00
1386	CNB/F2/005/04/B1/05/011	Microscope cx 31	2015	1	228,000.00	160,000.00
1386	CNB/F2/005/04/B1/05/012	Microscope cx 31	2015	1	228,000.00	160,000.00
1386	CNB/F2/005/04/B1/05/013	Microscope cx 31	2015	1	228,000.00	160,000.00
1386	CNB/F2/005/04/B1/05/014	Microscope cx 31	2015	1	228,000.00	160,000.00
1386	CNB/F2/005/04/B1/05/015	Microscope cx 31	2015	1	228,000.00	160,000.00
1560	CNB/F2/005/04/B1/05/016	Microscope cx 31	2017	1	231,250.00	160,000.00
1560	CNB/F2/005/04/B1/05/017	Microscope cx 31	2017	1	231,250.00	160,000.00
1560	CNB/F2/005/04/B1/05/018	Microscope cx 31	2017	1	231,250.00	160,000.00
1560	CNB/F2/005/04/B1/05/019	Microscope cx 31	2017	1	231,250.00	160,000.00
1560	CNB/F2/005/04/B1/05/020	Microscope cx 31	2017	1	231,250.00	160,000.00
2740	CNB/F2/005/04/B1/05/021	Microscope cx 31	2017	1	231,250.00	160,000.00
2740	CNB/F2/005/04/B1/05/022	Microscope cx 31	2017	1	231,250.00	160,000.00
2740	CNB/F2/005/04/B1/05/023	Microscope cx 31	2017	1	231,250.00	160,000.00
2740	CNB/F2/005/04/B1/05/024	Microscope cx 31	2017	1	231,250.00	160,000.00

2740	CNB/GR/005/03/11/05/025	Microscope cx 31	2019	1	211,250.00	160,000.00
------	-------------------------	------------------	------	---	------------	------------

MIU

Ref No	FAR No	Description	Year	Qty	Value	Revalue
2903	CNB/GR/005/03/01/03/001	Micror	2021	1	-	400.00
2887	CNB/GR/005/03/02/05/001	2400BTUSplit Air Conditioner	2021	1	175,990.00	175,990.00
2476	CNB/GR/005/03/16/03/001	Steel filing cabinets(4 Drawer	1980	1	4,500.00	2,000.00
2778	CNB/GR/005/03/16/16/001	DRY CABINET 21L	2021	1	15,000.00	15,000.00
2477	CNB/GR/005/03/18/06/001	wooden armchair	1980	1	1,500.00	800.00
2478	CNB/GR/005/03/20/02/001	Steel cupboards(large)	1980	1	6,000.00	4,500.00
117	CNB/GR/005/03/22/01/001	Executive (Revolving) Chairs	2014	1	9,500.00	2,000.00
2479	CNB/GR/005/03/22/02/001	Computer (Revolving) Chairs	1980	1	3,500.00	1,000.00
118	CNB/GR/005/03/23/02/001	Visitors Cushion Chairs	1980	1	4,200.00	1,000.00
118	CNB/GR/005/03/23/02/002	Visitors Cushion Chairs	1980	1	4,200.00	1,000.00
2904	CNB/GR/005/03/24/01/001	Wall Clocks	2021	1	-	500.00
2480	CNB/GR/005/03/25/01/001	COMPUTERS - DESKTOPS ASUS BMI	2015	1	102,850.00	60,000.00
123	CNB/GR/005/03/25/01/002	Desktop Computer HP	2009	1	94,200.00	7,000.00
2482	CNB/GR/005/03/25/06/002	Laser Printer HP Pro M404Dn	2019	1	21,000.00	26,000.00
2484	CNB/GR/005/03/25/10/002	UNINTERRUPTED POWER SUPPLY (10P	2015	1	7,750.00	3,000.00
2486	CNB/GR/005/03/25/14/001	External Hard Disk 1TB	2019	1	11,000.00	6,500.00
1352	CNB/GR/005/03/25/16/001	Data Card Printing System	2015	1	202,685.00	135,000.00
2779	CNB/GR/005/03/25/17/001	Memory Card 64GB	2021	1	9,000.00	9,000.00
2780	CNB/GR/005/03/25/25/001	Card Reader (letop)	2021	1	4,000.00	4,000.00
2905	CNB/GR/005/03/28/08/001	Pantry Cupboards	2021	1	-	3,500.00
2488	CNB/GR/005/03/46/01/001	Ceiling fan KDK	1980	1	3,000.00	2,500.00
2489	CNB/GR/005/03/46/01/002	Ceiling fans	1980	1	3,000.00	2,000.00
2490	CNB/GR/005/03/46/05/001	Box fan	1980	1	1,000.00	350.00
2492	CNB/GR/005/03/56/02/002	SCANNER KODAK 1940	2014	1	25,000.00	50,000.00
2902	CNB/GR/005/03/66/07/001	Leather Compartment Case	2021	1	-	3,500.00
2902	CNB/GR/005/03/66/07/002	Leather Compartment Case	2021	1	-	3,500.00
2494	CNB/GR/005/03/70/01/001	Counter stool (cushion)	2001	1	4,290.00	400.00
2494	CNB/GR/005/03/70/01/002	Counter stool (cushion)	2001	1	4,290.00	400.00
2495	CNB/GR/005/03/70/01/003	Counter stool (cushion)	2001	1	4,290.00	400.00
132	CNB/GR/005/03/70/01/004	Counter Stools (Cushion)	1980	1	1,000.00	400.00
821	CNB/GR/005/03/70/02/001	Steel Stools (cushion)	2001	1	4,290.00	-

2498	CNB/GR/005/03/8203/001	Typist Table	2001	1	6,000.00	4,500.00
2496	CNB/GR/005/03/8203/001	Wooden Chemical Tables	1980	1	8,000.00	4,000.00
2497	CNB/GR/005/03/8205/001	Computer tables- wooden	1980	1	6,000.00	300.00
2499	CNB/GR/005/03/8205/003	Wooden Tables	1980	1	4,500.00	4,000.00
135	CNB/GR/005/03/8205/001	Table Small	1980	1	4,500.00	800.00
2500	CNB/GR/005/03/8209/001	Wooden Peons tables	1980	1	3,500.00	2,800.00
2501	CNB/GR/005/04/9907/001	Desiccators	1980	1	3,000.00	2,500.00
2906	CNB/GR/005/04/9907/002	Desiccators	2021	1	-	1,250.00
2502	CNB/GR/005/03/9908/001	Electric iron	1980	1	500.00	300.00
2503	CNB/GR/005/03/99/19/001	Wooden Treamer	1980	1	-	500.00
2504	CNB/GR/005/03/99/20/001	Copying stand	1980	1	9,550.00	1,000.00
2506	CNB/GR/005/03/99/22/002	Flash unit	1980	1	1,000.00	750.00
2507	CNB/GR/005/03/99/23/001	Flash ring	1980	1	1,000.00	750.00
2509	CNB/GR/005/04/99/25/001	Thermometer	1980	1	755.00	-
2510	CNB/GR/005/04/99/25/002	Thermometer	1980	1	755.00	-
2511	CNB/GR/005/04/99/25/003	Thermometer	1980	1	755.00	-
2508	CNB/GR/005/04/99/25/004	Thermometer	1980	1	755.00	-
2512	CNB/GR/005/03/99/26/001	Safe light	1980	1	2,000.00	500.00
2513	CNB/GR/005/03/99/26/002	Safe light	1980	1	2,000.00	500.00
2514	CNB/GR/005/03/99/26/003	Safe light	1980	1	2,000.00	500.00
2515	CNB/GR/005/03/99/27/001	Electronic Flash	1980	1	1,000.00	750.00
2516	CNB/GR/005/03/99/27/002	Electronic Flash	1980	1	1,000.00	750.00
2517	CNB/GR/005/03/99/27/003	Electronic Flash	1980	1	1,000.00	750.00
2518	CNB/GR/005/03/99/28/001	Lighting kit	1980	1	-	-
2519	CNB/GR/005/03/99/28/002	Lighting kit	1980	1	-	-
2520	CNB/GR/005/03/99/29/001	Stabilizer	1980	1	5,500.00	3,700.00
2523	CNB/GR/005/03/A2/10/001	Tripod	1980	1	4,200.00	3,000.00
2524	CNB/GR/005/03/A2/10/002	Tripod	1980	1	4,200.00	3,000.00
2522	CNB/GR/005/04/A2/16/001	Digital Camera	2010	1	98,500.00	54,000.00
2525	CNB/GR/005/04/B1/03/001	Microscope with Real Cam	2001	1	98,500.00	75,000.00
2526	CNB/GR/005/04/B8/02/001	X ray illuminator (single)	1980	1	1,700.00	1,000.00
2527	CNB/GR/005/04/B8/03/001	X ray illuminator (double)	1980	1	8,000.00	2,000.00

Reception

Ref No	FAR No	Description	Year	Qty	Value	Revalue
766	CNB/GR/002/03/16/03/001	Filing cabinet - 4drawec	1983	1	8,500.00	3,500.00

90	CNB/GR/002/03/1609/001	Notice Boards	1980	1	2,500.00	500.00
2729	CNB/GR/002/03/1807/001	Chair Blue	2002	1	4,250.00	4,000.00
1040	CNB/GR/002/03/2209/001	Visitors Chairs Maroon	2010	1	6,609.38	5,000.00
1107	CNB/GR/002/03/2308/001	Waiting chairs 3 Seater	2011	1	30,164.00	2,500.00
2893	CNB/GR/002/03/8209/001	Attendance Redister Table	2021	1	-	3,000.00
2894	CNB/GR/002/03/8210/001	Reception table	2021	1	-	10,000.00
1028	CNB/GR/002/03/9807/001	News Paper stand	2009	1	15,000.00	10,000.00
103	CNB/GR/002/03/C1/01/001	Name Board	1980	1	-	75,000.00

Drivers Room

Ref No	FAR No	Description	Year	Qty	Value	Revalue
2900	CNB/GR/007/03/0103/001	Mirror	2021	1	-	600.00
2687	CNB/GR/007/03/0605/001	Banker Bed	2020	1	114,400.00	114,400.00
2682	CNB/GR/007/03/0605/002	Banker Bed	2020	1	114,400.00	114,400.00
775	CNB/GR/007/03/1603/001	Filing cabinet - 4drawer	1986	1	2,250.00	2,000.00
2730	CNB/GR/007/03/1807/001	Chair Green	2002	1	4,250.00	1,500.00
436	CNB/GR/007/03/1809/001	Reading Chair Arm	1980	1	2,500.00	2,000.00
1235	CNB/GR/007/03/2201/001	Executive Chair Blue	2013	1	5,544.00	1,000.00
2899	CNB/GR/007/03/2510/001	UPS PROLINK PRO 850W	2013	1	8,365.00	
987	CNB/GR/007/03/8201/001	MDF Computer Tables (large)	2008	1	19,118.75	3,500.00
1041	CNB/GR/007/03/8203/001	Wooden Writing Tables	2010	1	8,871.43	1,500.00
1112	CNB/GR/007/03/9503/001	Water dispensers	2011	1	11,000.00	12,000.00
2812	CNB/GR/007/03/9825/001	Towel Rack with Hanging	2021	1	5,151.60	5,151.60
2664	CNB/GR/007/03/A2/02/001	Singer 40' LED TV	2020	1	54,999.00	54,999.00
2762	CNB/GR/007/03/B9/01/003	Double Layer Metress	2020	1	4,900.00	4,900.00
2762	CNB/GR/007/03/B9/01/004	Double Layer Metress	2020	1	4,900.00	4,900.00
2762	CNB/GR/007/03/B9/01/005	Double Layer Metress	2020	1	4,900.00	4,900.00
2762	CNB/GR/007/03/B9/01/006	Double Layer Metress	2020	1	4,900.00	4,900.00

Canteen

Ref No	FAR No	Description	Year	Qty	Value	Revalue
203	CNB/GR/009/03/1904/001	Fiber Glass Canteen Chair	1986	1	1,000.00	1,300.00
203	CNB/GR/009/03/1904/002	Fiber Glass Canteen Chair	1986	1	1,000.00	1,300.00
203	CNB/GR/009/03/1904/003	Fiber Glass Canteen Chair	1986	1	1,000.00	1,300.00
203	CNB/GR/009/03/1904/004	Fiber Glass Canteen Chair	1986	1	1,000.00	1,300.00

2880	CNB/GR/009/03/26/04/001	Microwave Oven	2019	1	15,831.18	15,000.00
1553	CNB/GR/009/03/28/10/001	Short Fat Cupboard St.Steel	2019	1	106,000.00	80,000.00
1553	CNB/GR/009/03/28/10/002	Short Fat Cupboard St.Steel	2019	1	106,000.00	80,000.00
1554	CNB/GR/009/03/28/11/001	Center Cupboard Steel	2019	1	165,000.00	140,000.00
1554	CNB/GR/009/03/28/11/002	Center Cupboard Steel	2019	1	165,000.00	140,000.00
2680	CNB/GR/009/03/41/01/001	kettles	2020	1	3,000.00	2,000.00
2680	CNB/GR/009/03/41/01/002	kettles	2020	1	3,000.00	2,000.00
1402	CNB/GR/009/03/62/01/002	Domestic Refrigerators	2015	1	65,990.00	25,000.00
816	CNB/GR/009/03/77/01/001	Fibreglass canteen table	2001	1	8,370.00	7,000.00
816	CNB/GR/009/03/77/01/002	Fibreglass canteen table	2001	1	8,370.00	7,000.00
816	CNB/GR/009/03/77/01/003	Fibreglass canteen table	2001	1	8,370.00	7,000.00
816	CNB/GR/009/03/77/01/004	Fibreglass canteen table	2001	1	8,370.00	7,000.00
816	CNB/GR/009/03/77/01/005	Fibreglass canteen table	2001	1	8,370.00	7,000.00
816	CNB/GR/009/03/77/01/006	Fibreglass canteen table	2001	1	8,370.00	7,000.00
816	CNB/GR/009/03/77/01/007	Fibreglass canteen table	2001	1	8,370.00	7,000.00
206	CNB/GR/009/03/81/03/001	MDF Tables	1986	1	1,200.00	4,500.00
1742	CNB/GR/009/03/82/04/001	Wooden Clerical Tables	2018	1	11,902.50	6,000.00
2884	CNB/GR/009/03/82/09/001	Wooden table	2021	1	-	1,500.00
2882	CNB/GR/009/03/82/22/001	Plywood Table	2021	1	-	1,000.00
2882	CNB/GR/009/03/82/22/002	Plywood Table	2021	1	-	2,500.00
1733	CNB/GR/009/03/95/03/001	Water dispensers	2018	1	19,500.00	18,000.00
207	CNB/GR/009/03/98/03/001	Maggi Boards	1986	1	1,500.00	800.00
209	CNB/GR/009/03/99/05/001	Boiler	2001	1	1,800.00	3,000.00
2679	CNB/GR/009/03/C9/01/001	Flask	2020	1	12,800.00	8,000.00

POSTGRADUATE INSTITUTE OF MEDICINE
UNIVERSITY OF COLOMBO

JOURNAL LISTING AS AT 05/04/22

ACC NO	NAME	Vote	DESCRIPTION	DEBIT	CREDIT
Journal No	000094	Date	01/01/22		
231407	CAPITAL GRANT AMORTISATION		ERROR CORRECTION- UNDER PROVISION	2,003,146.69	
122001	GENERAL RESERVE OF THE INSTITUTE		ERROR CORRECTION- UNDER PROVISION		2,003,146.69
				2,003,146.69	2,003,146.69

Narration:

BEING CORRECTION OF ERROR THAT UNDER PROVISION OF
CAPITAL GRANT AMORTIZATION

Prepared by:
Checked by:
Date :

 13/4/22
Deputy Bursar/Senior Assistant Bursar