



ANNUAL REPORT 2009



POSTGRADUATE INSTITUTE OF MEDICINE
University of Colombo

ANNUAL REPORT FOR 2009

THE POSTGRADUATE INSTITUTE OF MEDICINE (PGIM)

UNIVERSITY OF COLOMBO.



Director's Message

It gives me great pleasure to present the Annual Report of our institute for the year 2009.

New programmes were started and a better generated income was received this year.

We have had academic excellence rewarded by recognition of Trainers with Titular Awards.

The Director was appointed for a second term commencing from 1/1/2009 and progress in the academic activities of the PGIM is expected in the year 2010.

Vidyajyothi Professor Rezvi Sheriff

Director, PGIM

Senior Professor of Medicine

University of Colombo

VISION OF THE PGIM

To be a financially and administratively independent institute, internationally recognized as a center of excellence, producing specialists of high professional standards, to meet health needs of the country and contribute to regional and world health in a responsive manner.

MISSION OF THE PGIM

To plan, implement, monitor and evaluate postgraduate academic programs required to produce specialists of the highest quality, competence and dedication in order to provide optimal humane health care to the people of Sri Lanka, whilst being mindful of our wider responsibilities to the region and the world.

In discharging these responsibilities, the institute will develop centers of excellence in different regions of the country where the academic and working environment would encourage and inspire teachers, trainees and the staff.

OBJECTIVES OF THE PGIM

To:

- 1. Produce health manpower of high quality and sufficient quantity to meet the national demand.**
- 2. Maintain and improve skills and competencies of health personnel through continuing education.**
- 3. Innovate and design methodology that will facilitate continuing education of medical personnel.**
- 4. Inculcate constructive attitudes and promote the habit of self learning among medical personnel.**
- 5. Promote the use of available resources and appropriate technology with regard to postgraduate education.**
- 6. Inculcate the concept of using a health care team approach in solving health problems.**
- 7. Evaluate medical education programmes in order to obtain information with regard to flaws and pointers to improvements.**
- 8. Arrange in-service programmes where preventive and curative care and nursing care are well integrated.**
- 9. Develop collaboration with institutions abroad in order to promote developments of high standards of postgraduate medical education in Sri Lanka.**

HISTORICAL BACKGROUND

Medical education in Sri Lanka commenced in 1870 with the establishment of the Ceylon Medical College, which after 7 decades became the Faculty of Medicine in 1942 when the University of Ceylon was established.

The first ever postgraduate medical examinations conducted by the University of Ceylon were the MD in Medicine and the MOG in 1952 and the MS (Surgery) in 1953. There was no organized postgraduate teaching or training of any kind. At the time, training in medical specialities at a postgraduate level had to be done in the U.K. and the diplomas, such as, MRCP, FRCS, MRCOG, MRCPATH, MRCPsych, etc. of the Colleges in the UK were recognized for consultant appointments.

The Advisory Committee on Postgraduate Medical Education recommended to the government in 1973 that a supervised in-service training period of 3 years followed by an examination should replace the existing scheme of training abroad. Accordingly, the Institute of Postgraduate Medicine was established in 1976 under the provisions of the University of Ceylon Act No. 1 of 1972 and was attached to the University of Colombo. It was formally inaugurated on 2nd March 1976 by Dr. Halfdan Mahler, Director General of the WHO. Professor K.N. Seneviratne was appointed as its first Director.

However, the work of the newly set-up Institute was handicapped since various examinations of the Colleges in the UK continued to be conducted in Colombo and doctors preferred these to the examinations of a newly formed Institute. On reviewing this situation, the government decided to stop holding foreign examinations in Sri Lanka and to grant full recognition and preference to the postgraduate degrees of the Institute with effect from 1st January, 1980.

The Institute of Postgraduate Medicine headed by Professor K.N. Seneviratne was replaced by the Postgraduate Institute of Medicine in 1979 under the provisions of the Universities Act No. 16 of 1978. Dr. S.A. Cabraal was the first Director. Accordingly, the PGIM Ordinance No. 1 of 1980 made under the provisions of the Universities Act referred to above came into force on 10th April, 1980. The Boards of Study for various specialties in Medicine were reorganized and courses of instruction and examination were arranged for different specialties.

The PGIM works in close collaboration with the Ministry of Education, the Ministry of Health, Faculties of Medicine of the Universities and Professional Colleges. The Board of Management consist of the Secretaries of the Ministry of Health and Ministry of Education and representatives of the Ministry of Finance, the Chairman/UGC, the Director General of Health Services, Deans of all Faculties of Medicine and eight nominees by the University Grants Commission from among the distinguished professionals in the country. (**Annexure I**)

(1) PERFORMANCE OF THE PGIM

6618 postgraduates have been trained from 1980 – 2009 (See Table 1)

Table 2 shows the number of trainees undergoing training in 2009

Table 3 shows the examinations held.

1646 specialists were Board Certified in different medical specialties between 1980 and 2009 (Table 4)

Table 1 : Postgraduates trained from 1980- 2009

	1980 – 2008	2009	Total
No. of MD/MS	2251	278	2529
No. of MS	537	-	537
No. of MSc	590	14	604
No. of Diplomas	2707	241	2948
No. of Postgraduate Qualifications	6085	533	6618

Table 2 shows the number of trainees who underwent training and the number of examinations held during the year 2009.

Table 2 : Trainees in 2009

New entrants for the year 2009		
In-service Programmes	52	
Diploma Programmes	276	
MSc Programmes	92	
MD and MS Programmes	250	
In-service		69
Diploma		377
MSc		106
Pre MD/MS		818
Post MD/MS (Local)		392
MD/MS (Overseas)		459
Total No. of Trainees		2221

Table 3 : Examinations held in 2009

Certificate	10	
Postgraduate Diploma	17	
Module I	01	
Module II	01	
Module III	01	
Part I	11	
MSc	03	
Part II/Module IV	34	
Part 1A	02	
Part 1B	02	
Semester	02	
Selection	28	
No. of Examinations in 2009		112

1788 medical specialists were Board Certified between 1980 and 2008, and 178 in 2009 as appended.

TABLE 4 - BOARD CERTIFIED MEDICAL SPECIALISTS 1980 TO 2009

Specialties	Period 1980-2008	Year 2009	Total
Anaesthesiology	132	05	137
Community Medicine	122	17	139
Community Dentistry	07	02	09
Dental Surgery	27	-	27
Oral Surgery	10	-	10
Orthodontics	17	03	20
Restorative Dentistry	09	-	09
Dermatology	32	09	41
Family Medicine	18	-	18
Forensic Medicine	54	02	56
General Medicine	222	33	255
Cardiology	37	02	39
Cardiac Electro Physiology	03	-	03
Neurology	23	02	25
Nephrology	06	02	08
Neurophysiology	02	-	02
Respiratory Medicine	15	03	18
Rheumatology & Rehabilitation	16	05	21
Gastroenterology	03	-	03
Endocrinology	04	01	05
Medical Administration	01	-	01
Medical Microbiology	55	04	59
Medical Parasitology	03	01	04
Obstetrics & Gynaecology	178	13	191
Gynaecological Oncology	02	01	03
Ophthalmology	72	03	75
Otorhinolaryngology	32	02	34
Paediatrics	182	14	196
Paediatrics Cardiology	01	-	01
Paediatrics Neurology	02	-	02
Paediatrics Nephrology	-	01	01
Pathology			
Histopathology	72	05	77
Haematology	33	02	35
Chemical Pathology	06	02	08
Transfusion Medicine	-	04	04
Venereology	-	01	01
Psychiatry	43	05	48
Radiology	84	13	97
Clinical Oncology	24	01	25
General Surgery	125	14	139
Cardiothoracic Surgery	16	01	17
Cancer Surgery	07	-	07
Genito Urinary Surgery	16	02	18
Gastroenterological Surgery	08	01	09
Neuro Surgery	12	-	12
Orthopaedic Surgery	32	01	33
Paediatric Surgery	13	-	13
Plastic Surgery	07	-	07
Vascular & Transplant Surgery	02	01	03
Thoracic Surgery	01	-	01
TOTAL	1788	178	1966

2. ORGANIZATIONAL STRUCTURE OF THE PGIM

The organizational structure of the PGIM functions is shown in **Annexure III**.

2(a) Board of Management, Senate and the Council

Twelve (12) meetings of the Board of Management were held in 2009.

The Academic Authority of the PGIM was the Senate of the University of Colombo and the Administrative authority the Council of the University of Colombo.

2(b) Director, PGIM

Vidyajyothi Professor Rezvi Sheriff functioned as the Director/PGIM who is the Chief Executive Officer of the PGIM.

2(c) Boards of Study

Twenty one (21) Boards of Study continued to plan and execute 77 study programmes in respect of Certificates, Diplomas, Masters Certificate of Competence and Doctoral programmes (see Table 4).

Names of Chairpersons and Secretaries of Boards of Study are given in **Annexure IV**.

TABLE 4 Details pertaining to the Boards of Study and the Diploma and Degree Programmes that were supervised by the respective Boards of Study

Board of Study	Academic distinctions in respective Specialties (Certificates /Diplomas /Degrees of MD/MS/MSc)
Anaesthesiology	Certificate of Competence in Anaesthesiology MD in Anaesthesiology
Community Medicine	M.Sc. in Community Medicine M.Sc. in Community Dentistry MD in Community Medicine MD in Community Dentistry
Clinical Oncology	MD in Clinical Oncology
Dental Surgery	PG Diploma in Hospital Dental Practice PG Dip in General Dental Practice MD in Oral and Maxillo-facial Surgery MD in Orthodontics MD in Restorative Dentistry MD in Oral Pathology
Dermatology	MD in Dermatology
Family Medicine	PG Diploma in Family Medicine PG Diploma in Family Medicine (Distance

	Education) MD in Family Medicine
Forensic Medicine	PG Diploma in Legal Medicine MD in Forensic Medicine
Medicine	PG Diploma in Tuberculosis and Chest Diseases Doctor of Medicine in Medicine Board Certification in General Medicine Cardiology Cardiac Electrophysiology Endocrinology Gastroenterology Nephrology Neurology Neuro Physiology Respiratory Medicine Rheumatology & Rehabilitation
Medical Administration	M.Sc. in Medical Administration MD in Medical Administration
Microbiology	PG Diploma in Medical Microbiology PG Diploma in Clinical Microbiology MD in Medical Microbiology Board Certification in Medical Microbiology Medical Mycology MD in Parasitology Board Certification in Parasitology MD in Medical Virology Board Certification in Medical Virology
Multidisciplinary Study Courses	PG Diploma in Critical Care PG Certificate in Medical Education/Health Professions Education PG Diploma in Medical Education PG Diploma in Molecular Medicine MSc in Medical Toxicology MSc in Biomedical Informatics
Obstetrics and Gynaecology	PG Diploma in Reproductive Health MD in Obstetrics and Gynaecology Board Certification in Obstetrics & Gynaecology Gynaecological Oncology Sub-fertility

Ophthalmology	MD in Ophthalmology Board Certification in Ophthalmology Ophthalmology & Vitreo-Retinal Surgery
Otorhinolaryngology	MD in Otorhinolaryngology
Pediatrics	PG Diploma in Child Health MD in Paediatrics Board Certification in General Paediatrics Paediatric Neurology Paediatric Cardiology Paediatric Nephrology Neonatology Paediatric Intensive Care Paediatric Endocrinology
Pathology	PG Diploma in Pathology MD in Pathology Board Certification in Histopathology Haematology Chemical Pathology PG Diploma in Transfusion Medicine MD Transfusion Medicine
Psychiatry	PG Diploma in Psychiatry MD in Psychiatry
Radiology	MD in Radiology
Surgery	Doctor of Medicine in Surgery Board Certification in General Surgery Cancer Surgery Cardiothoracic Surgery Gastroenterological Surgery Neurosurgery Orthopaedic Surgery Paediatric Surgery Plastic Surgery Genito Urinary Surgery Thoracic Surgery Transplant Surgery Vascular Surgery
Sports Medicine (Interim)	PG Diploma in Sports Medicine
Venereology	PG Diploma in Venereology MD in Venereology

3. MCQ Core Group Meetings

179 MCQ Core Group Meetings were held by different Boards of Study.

3.1 Examination

Hundred and Twelve (112) Examinations were conducted during the year 2009.

3.2 External Examiners

Foreign examiners were invited for Postgraduate & MD Examinations in the year 2009, which comprised of 23 from UK, 8 from India, 6 from Australia, 2 from Pakistan, 1 from Portugal.

3.3 Postgraduate Training Overseas

During the year under review, 219 PGIM trainees proceeded for mandatory Post MD/MS training overseas. This is a pre-requisite for Board Certification.

As of the end of 2009, 575 trainees who had completed MD/MS degrees were awaiting overseas training.

3.4 Board Certification as Specialists

178 doctors were Board Certified as Specialists during the year under review (Table 4)

3.5 Award of Medals and Prizes

12 Gold Medals and 4 prizes were awarded to outstanding candidates at the following examinations.

MD (Medicine)	- 03
MD (Surgery) Part II	- 03
MD (Obstetrics & Gynaecology) Part I	- 01
MD (Obstetrics & Gynaecology) Part II	- 01
MD (Anaesthesiology) Part II	- 02
Postgraduate Diploma in Medical Microbiology	- 01
Postgraduate Diploma in Family Medicine	- 01

Prizes -

MD (Anaesthesiology) Part IB	- 02
MD (Anaesthesiology) Part IA	- 02

3.6 Research

18 Theses, 70 Dissertations, 227 Case Books and 4 Research Projects were submitted by trainees in 2009.

4. ACADEMIC ACTIVITIES

4.1 Registration

In the year 2009, a total of 2235 trainees including 545 new entrants were enrolled to follow training programmes leading to the degrees of MD and MS, MSc and Diploma. (Table 2). Of them, 1694 trainees were following training programmes/courses of study locally leading to the degrees of MD and MS while 459 trainees were undergoing training in overseas centres.

4.2 Academic Emphasis in 2009

The academic emphasis in the year 2009 was also on upgrading the quality of academic programmes. A large number of workshops were conducted during the year under review for achieving this goal. In addition, PGIM Academic Sessions were held in 2009 in the furtherance of the objectives of dissemination of knowledge.

4.3 Introduction of new training programmes/specialities

4.3.1 Commencement of training leading to Diploma in Clinical Microbiology

Training leading to a Diploma in Clinical Microbiology was begun on 16th March, 2009. Two candidates were enrolled for the initial programme. This training programme consists of two components. The first component lasts for a period of nine months and is followed by Part I examination. On successful completion of the first component of training and the part I examination the trainees will be subjected to two years of further clinical experience and is followed by the Diploma Part II examination. Those who will be successful from the Diploma examination could join the MD in Clinical Microbiology training programme.

4.3.2 Creation of speciality boards

The Board of Management, as per recommendation of the Director/PGIM and the AAAED Committee decided to establish speciality boards in respect of the general and sub-specialities in which training leading to Board Certification is offered by the PGIM in terms of the undermentioned composition

5 senior members (> 5 years post Board Certification)

3 junior members (3 – 5 years after Board Certification)

(non trainers could be included)

(This 8 must include Members from the Colleges, University Staff and, at least, one from the Private Sector)

The following Speciality boards were constituted during the year under review.

Board of Study in Medicine

Speciality Boards in Chest Medicine, Cardiology, Endocrinology, Gastroenterology, Nephrology, Neurology Rheumatology and Rehabilitation

Board of Study in Surgery

Speciality Board in Genito Urinary Surgery, Oncological Surgery, Cardiothoracic Surgery, Orthopaedic Surgery, Gastroenterological Surgery, Vascular Surgery, Transplant Surgery, Plastic Surgery, and General Surgery.

Board of Study in Multidisciplinary Study courses

Speciality Board in Critical Care Medicine, Bio Medical Informatics, Medical Toxicology, Molecular Medicine, Clinical Pharmacology, Medical Education, Elderly Medicine, Disaster Preparedness and Health care Management

Accordingly, Speciality Boards were created in the following specialities and they were made operational. Speciality Boards meet regularly at different intervals according to the action plan of the speciality boards.

4.4 The Titular Award Ceremony and the PGIM Oration

In recognition of the distinguished services rendered for the upliftment of PGIM academic activities including holding of examinations by the academia and the hospital consultants, the Board of Management of the PGIM decided to award the Titular Titles with the approval of the Senate and the Council of the University of Colombo. Accordingly, the PGIM held the Titular Award Ceremony on the 26th November, 2009. This ceremony was partly organized by the PGIM Alumni Association and was conducted at the Auditorium of the PGIM. Professor Kshanika Hirimburegama, the Vice-Chancellor of the University of Colombo was invited the Chief Guest for this ceremony. This occasion was graced by specialists who are distinguished medical luminaries.

The awardees of the Titular Titles at this ceremony were as follows:-

1 Fellow of the PGIM

1. Dr H I Chrisantha S Abeysena

2 Senior Fellow of the PGIM

1. Dr M H Jayantha Ariyaratne
2. Dr Suneetha Weerakoon
3. Dr J Indrakumar
4. Dr S M Samarage
5. Dr C Thurairaja

3 Honorary Senior Fellow of the PGIM

1. Professor S P Lamabadusuriya
2. Professor Malcolm Fernando
3. Professor Dulitha Fernando
4. Professor Leela Karunaratne
5. Dr M A L R Perera
6. Dr K A T W P Jayawardene
7. Dr Dennis Aloysius

4. Visiting Professor of the PGIM

1. Professor M T M Jiffry
2. Dr Neville D Perera

(ii) PGIM Oration – 2009

The third Oration of the PGIM too was held alongside with this ceremony. The Orator was Professor U. Illangasekera The Title of the Oration was “Towards achieving Cost-effective Diabetes care in Sri Lanka”.

4.5 Workshops by the Boards of Study

During the year under review, the Academic Branch of the PGIM made arrangements for holding of undermentioned workshops as instructed by the Director and the respective Boards of Study with total or partial funding from the PGIM.

Board of Study	Name of the Workshop	Date
Community Medicine	Workshop for MSc Community Medicine/Dentistry course	04.06.2009
Microbiology	MD (Microbiology) Learning Portfolio and Formative Assessments	11.12.2009
	Antibiotic workshop for MD (Microbiology) trainees	1 st May, 2009 – 15 th May, 2009.
Obstetrics & Gynaecology	Workshop for PGIM trainers in Obstetrics & Gynaecology	24.04.2009

	(1) General concepts of PGIM training and conducting MD Part I and Part II examinations (2) Research Methodology	
Otorhinolaryngology	“Improvements to the current Registrar day programme and the new schedule for 2010/2011.	14.12.2009
Pediatrics	Workshop on “ Improving counseling skills in Paediatrics	01.09.2009
Surgery	Workshop on “scope of General Surgery for future surgical trainees”	06.12.2009

4.6 Medical Education Resource Centre

The year 2009 was another fruitful year for the MERC and the PGIM as a whole. The activities were reflected in the PGIM News letter which was published by the MERC for the consecutive 3rd year. The centre was able to publish 4 volumes as planned for the year 2009.

Dr. Pandula Siribaddana, the only full time lecturer in Medical Education at MERC, continued to fulfil the need of a permanent academic staff at the PGIM.

The 4 demonstrators assigned to the MERC for year 2008/2009 completed their assignments and took up internship positions in July 2009. Dr. Chathura Ratnayake, Dr. Dhanushka Algama, Dr. Deepama Sumanasekara, Dr. Silmiya Sheriff and Dr. Asanka Migelheva were replaced by Dr. Naleen Dharmaratne, Dr.Dhananja Rubasinghe, Dr. Savan de Silva and Dr. Sanlakshi Liyanagama.

Ms. DDE Dasanayake(CCA) and Ms.G.Madawala (NAITA Trainee) joined the MERC Staff while Ms.Dushani (NAITA Trainee) resigned.

The MERC continued its work at the newly built Roof top and PG trainees frequently used the study area and the pinnacle for study activities.

MERC was proud in organizing several key events of the 2009 calendar which includes, the 3rd PGIM Oration and the Titular Award ceremony and the Inauguration of new PG courses, along with several research activities.

The 3rd PGIM Oration was graced by the Vice Chancellor University of Colombo, Professor Kshanika Hirimburegama and Professor Priyani Soyza being the guest of Honour. The Orator was Professor Upali Illangasekera, at the Faculty of Medicine, University of Peradeniya. Titles were awarded in honour of 15 distinguished academic personalities who have done yeoman service to the PGIM. Dr. N.D.Perera became the first Ministry of Health doctor to be awarded a Professorship according to the criteria used for university academics.

The year was enriched by the continuation of the newly launched courses to the impressive list of courses already in place at the PGIM. MERC was coordinating the activities between all the Speciality Boards as well as the Board of Study in Multi Disciplinary Study Courses and Basic and Medical Sciences. Monthly meetings were held in all committees which were well attended.

Among the new courses, the Diploma in Critical Care Medicine was a full time clinical course aimed specially at the ICU doctors and currently in the process of recruiting its second intake. In addition the curriculum leading to the MD in Emergency Medicine programme, conducted by the Speciality Board in Critical Care and Emergency Medicine has been developed.

The first batch of the MSc in Biomedical Informatics course successfully completed its first academic year while it was enriched by a dedicated staff including Dr. Roshan Hewapathirana serving as the Project Manager, Mr. Pubudu Samarakoon serving as the Coordinator and Lecturer and Ms. Harshya Lasangi serving as the Secretary to the NOMA project. The selection examination for the Second intake of the course was conducted and thirty candidates were selected including one foreign trainee. It is scheduled to start the second batch on 5th April 2010. The trainees of the 1st batch enhanced their knowledge on Biomedical Informatics by participating the *eIndia Conference* on August 2009 at India and *eAsia Conference* on December 2009 at Colombo.

MSc in Molecular Medicine course is in the process of its first batch completing the first semester, while the discussions are going on regarding a change in the course structure.

Diploma in Family Medicine was the re-launched of DFM-Print in online mode. It recruited its second intake in November 2009. MSc in Medical Toxicology is another online course which the PG trainees were very much enthusiastically accepted. The first batch has completed one academic year of the course. MERC was able to obtain contribution from the local and foreign expertise on the development of the toxicology course.

The Postgraduate Certificate in Medical Education which will be leading to a Diploma in Medical Education as well as for a MD was a programme welcomed by all academics in Medical Profession thus filling up a vacuum in Training the trainers in Medicine. Twelve out of Fifteen trainees successfully completed the certificate course and, nine out of them continued to follow the Diploma course. With the success of the first batch, the 2nd intake was also recruited for the certificate course in early 2010. The Elective modules of the Diploma course was started on-line format on a moodle platform, and is now available for its trainees.

The MD in Clinical Pharmacology, Diploma in Disaster preparedness, Diploma in Elderly Medicine, Diploma in Physiology and Anatomy are other budding courses which are currently in progress of curriculum development.

The CCCA course which is partly coordinated by the MERC successfully completed up to the 18th batch in 2009 and is scheduled to commence the training of its 19th batch. New teaching and learning techniques were introduced in the said course to produce a more IT competent doctor.

The year 2009 marked the successful completion of another well needed workshop on “How to get your research Published?”. This was well participated by trainees of almost all postgraduate disciplines at the PGIM. This was organised by the MERC with the funding of WHO and was launched in May 2009 and September 2009. This 5 day workshop was a full time course with the participation of eminent scholars in research writing and communication skills training, aiming to uplift the standards of PGIM trainees in areas which were identified as lacking. Though there was a huge demand for entrance, the workshop could only recruit a maximum of 40 participants given the limited resources we had. The event was considered a huge success.

The first volume of the PGIM Trainers Directory 2007/2008 was released by the Medical Education Resource Centre, PGIM in 2009. This has been prepared with the view of providing information for the trainees to know what the interests of the Supervisor or his Unit is, before he or she chooses a Unit.

The Medical Education Resource Centre had initiated several research studies with regard to Postgraduate Education in Medicine. Among them “Towards a Telematic Learning Community”: Study on E-Competence Among Trainers of Postgraduate Institute of Medicine, University of Colombo”, “Interactions and Contributions in the Online Environment: A Comparative Study of Two Medicine Related Online Courses”, “Evaluation of Student Satisfaction and Trainee Performance of a Postgraduate Certificate Course in Medical Education”, “A Descriptive Evaluation of the Workshop on "How To Get Your Research Published?", conducted for the Postgraduate Trainees at Postgraduate Institute of Medicine(PGIM), University of Colombo“ were selected for poster presentation in the 7th Asia Pacific Medical Education Conference, February 2009.

Some of the other activities carried out by the MERC in 2009 included interactive video conference session between PGIM and University of Dundee for Diploma in Medical Education Course, holding of the Annual General meeting of the PGIMAA (Alumni Association) and organising of several other workshops.

5. Manpower Requirements of Specialists in Sri Lanka

The PGIM functioned in close collaboration with the Ministry of Health in order to enhance the process of producing of specialists as per requirements of the Ministry of Health. However, the opportunity given to the trainees to opt for sub-specialties at their discretion hindered training of trainees at SR level in certain sub-specialities which are deemed not very popular among trainees for specialization.

6. International Relations of the PGIM

Training opportunities were, made available to the foreign candidates also during the year under review. Two trainees from Bhutan were admitted for MD training programmes. Of them, one trainee was undergoing training leading to the MD Microbiology examination and the other for the MD (Paediatrics) Part II examination. He was undergoing training in the 3rd year of the programme.

The PGIM was maintaining good relations with the professional bodies in several countries including the UK, Australia, Singapore, New Zealand etc., where training

opportunities had been offered to the PG trainees. During the year under review PG trainees were undergoing Post MD training in Norway, Germany, Japan and Russia also. Relations with overseas institutions were strengthened. New avenues for postgraduate overseas training were arranged for the benefit of the PG trainees. The PGIM was able to hold negotiations with the health authorities of the Islamic Republic of Malaysia in order to secure training opportunities for the Sri Lankan postgraduate trainees. The Malaysian authorities agreed to make available training opportunities for the Sri Lankan postgraduate trainees and this was a new opening for the postgraduate trainees to avail of training opportunities on paid assignments.

7. Training opportunities in Malaysian Hospitals and centres of excellence

In pursuance of a decision made by the Board of Management to explore the possibility of arranging training placements in the regional countries, a delegation consisting of Professor Rezvi Sheriff, Director/PGIM, Dr. S.T.G.R. de Silva, Deputy Director General (Medical Services), Dr. Piyasena Samarakoon, Director, Tertiary Care Services, MOH and Mr. B.G. Chandradasa, Deputy Registrar, PGIM left for Malaysia. The delegation had discussions with the Director General Health Services, Malaysia and the Deputies, President of the Malaysian Medical Council and other officials on 19th February, 2009 for arranging training placements in hospitals and centres of excellence in Malaysia. At this meeting, the Malaysian Health Authorities agreed to accommodate postgraduate trainees for training. 12 major specialities and 7 sub-specialities were identified by the Malaysian authorities for offering training to Sri Lankan postgraduates. The list of specialities included almost all the major specialities.

Accordingly, applications were entertained from the Senior Registrars who were awaiting to go overseas for further training. Twenty four applications were submitted to the Malaysian authorities for scrutiny in mid November, 2009

The salient feature of this exercise was the possibility of gaining training placements on paid assignments. This would save a fair amount of foreign exchange which were to be spent for offering scholarships to postgraduate trainees by the State for gaining overseas training, otherwise.

8. Offering of training for the SAARC country doctors by the PGIM

The Board of Management initiated discussions for offering of postgraduate training leading to Board Certification in Medicine, Obstetrics & Gynaecology, Surgery to SAARC country doctors on the basis of the requests by the Bhutanese and Maldivian governments. The Board of Management considered the desirability of facilitating success at the Part I/selection examinations by doctors from the Bhutan and other SAARC countries since doctors from these countries find it difficult to pass the selection examinations in view of the high standard of the PGIM selection examinations.

The Board of Management, as per recommendation of the AAAED Committee formulated new training pathway for the state-sponsored SAARC country doctors. The prospective candidates will sit a separate selection examination which would consist of common and speciality-based multiple choice questions and practical/ OSPE/ viva-voce examination. These selection examinations would be conducted in

the countries concerned. However, on admission to the training programme, these doctors too would undergo training in the formal MD training programmes. On their success at the Part II examinations these doctors will be subjected to training components leading to accreditation in a slightly-different manner. The post MD training such trainees would undergo in Sri Lanka would be considered the overseas component of training while training they would undergo in the respective countries will be considered the local component of training. This component will be flexible and may be included with a six months of exposure in another country. Selection examinations will be held in due course and training will be commenced as early as possible.

9 .0 Library

The library was moved from Clinical Examination Hall of the PGIM building to a building rented out at 150, Norris Canal Road, Colombo 07 in February 2009.

9.1 Library Collection

9.1.1 Books

308 titles were acquired during the year. Out of these 212 books were purchased at the cost of Rs. 4,741,346 /=. 96 books and 08 reports were received as donations and added to the collection. List of donations received is enclosed together with the Accession numbers. The value of the donation is approximately Rs. 57,600/=.

9.1.2 Periodicals

36. titles of periodicals were subscribed for the year. 86 titles were received as donations.

9.1.3. Report Collection

8 New reports were collected during the year under reference.

9.1.4 Theses Collection

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

9.1.5 Multimedia Collection

CD Collection

42 new CDs were added to the multimedia collection. 31 CDs were copied for readers and Rs. 1860/= received as income by this service.

71 images of books were scanned for readers and an income of Rs 1420/ received by this service.

9.2 Library Membership

Library membership is revised in 2009 and a Central Membership is introduced to PGIM trainees and any medical officer registered with the Sri Lanka Medical Council. This membership is valid for use at Colombo, Peradeniya and any other PGIM Branch Library.

A total number of 6672 used the library during the year.

47 new members were enrolled. Among them 05 were academic staff and other 42 were postgraduate trainees.

03 members renewed their membership.

9.3 Reader Services

Inter Library Loans

10 Inter Library Loans through WHO were received during the year.

03 articles were requested and 02 articles were received from other libraries and 03. articles were sent as Inter Library Loans.

9.4 User Awareness Workshop

A user awareness workshop was conducted by the PGIM Library for postgraduate trainees on 13.08.2009 . 46 participants were attended to the workshop This workshop was sponsored by HeLLIS Network with WHO assistance

9.5 Binding

74 books were bound during this year.

9.6 Past Question Papers of PGIM Examinations

Past Question Papers of examinations conducted by the PGIM during 2009 are added to the PGIM website.

The title pages of all new periodicals are sent to Chairmen and Secretaries of all Boards of Studies under SDCP (Selective Dissemination of Content Pages) Service.

9.7 Publications

The manual of “**How to Use Pubmed**” and “**PGIM Library Handbook**” was published.

9.8 Staff Development

Mr.N. A. S. Nissanka, Library Assistant Grade 1 was promoted to Staff Assistant and Mr. K.S.T.N.P.Perera, Staff Assistant was promoted to Senior Staff Assistant in the year 2009.

Mr. H.A.Sisira Kumara attended the workshop on “ Office Document Management & Library Binding” conducted by Open University of Sri Lanka.

Assistant Librarian, Ms. P.P.D.Munasinghe, PGIM Library, Colombo and Senior Assistant Librarian, Ms. Daisy.Seneviratne , PGIM Branch Library, Peradeniya participated in “ Research for Impact (R41) University Librarian’s Association Fifth Annual Conference” at Galadari Hotel,Colombo conducted by University Librarian’s Association of Sri Lanka.

Assistant Librarian, Ms. P.P.D.Munasinghe, PGIM Library, Colombo participated in workshop on “Joomla Open Source Software for Web designing “ conducted by National Science Foundation of Sri Lanka.

10. Staff

10.1 Cadre

The cadre of the PGIM consisted of 120 posts out of which 28 posts remained vacant during the year 2009 under review.

10.2 Appointments

The following appointments were made during the year 2009

Name	Post	Date
Dr. (Mrs.) Hiranthi de Silva	Part-time Course Director in Community Medicine & Medical Administration	for a period of 1 year w.e.f. 08.12.2009
Mr. A.M. Shashi Nilan	Computer Applications Assistant – Grade III	17.02.2009
Ms. R.W.M.I.M. Rajapaksha	Computer Applications Assistant – Grade III	17.02.2009
Ms. J.A.B.S. Jayasuriya	Computer Applications Assistant – Grade III	17.02.2009
Mr. C.T.A.M. Perera	Labourer – Grade III	17.02.2009
Ms. H.N.L. Hewagama	Library Assistant – Grade III	19.02.2009
Mr. K.G.H. Kumara	Library Assistant – Grade III	19.02.2009
Ms K. Krishnaveni	Labourer – Grade III	24.02.2009
Mr. K.G.H. Kumara	Computer Applications Assistant – Grade III	01.07.2009 – 30.06.2009
Ms. D.A.S.S. Sooriyaarachchi	Computer Applications Assistant – Grade III	01.07.2009
Ms. D.D.E. Dassanayake	Computer Applications Assistant – Grade III	01.07.2009
Ms. K.G. Amaratunga	Trainee Computer	01.07.2009

	Applications Asssitant – Grade III	
Ms. K.W.D.I.S. Wijesekara	Telephone Operator cum Receptionist – Grade II	01.07.2009

10.3 Arrangements on Assignment Basis

Name	Post	Date
Mr. A. Thangarajah	Deputy Bursar/Accounts	20.04.2009

10.4 Transfers

Name	Post	Date
Ms. M.M.P. Pieris	Staff Assistant (Clerical Services)	31.08.2009

10.5 Promotions

Name	Post	Date
Mr. K.K.L. Premathilake	Cycle Orderly (Special Grade)	01.01.2009
Mr. K.S.T.N.P. Perera	Senior Staff Assistant (Library Services)	01.01.2009

10.6 Assignments to Supportive Staff

Name	Post	Date
Ms. M.A.L. Daluwatta	Clerk	01.01.2009
Ms. I.P. Handapangoda	Course Facilitator for MSc in Medical Toxicology/MERC	06.05.2009
Dr. R.P.J.C. Ramanayake	Lecturer/MERC/Diploma in Family Medicine On-line Programme	01.07.2009

10.7 Extensions

Name	Post	Date
Mr. B.G. Chandradasa	Deputy Registrar	28.02.2009
Mrs. W.A.D.C.D.Chandrakanthi	Snr. Staff Asst. (Library Services)	25.11.2009
Mrs. P.C. Alahakoon	Stenographer Gr. I	24.07.2009

Mr. K.U. Abeynath	Library Attendant	31.03.2009
Mr. K.K.L. Premathilake	Cycle Orderly (Special Grade)	12.09.2009

10.8 Overseas Leave

Name	Post	Date
Dr. P.A. Siribaddana	Lecturer (Probationary)/MERC	28.03.2009 – 02.04.2009
Ms. W.I.N. Silva	Clerk – Grade I	30.11.2009 – 07.12.2009
Ms. K.A.A.S. Gunarathna	Typist – Grade I	30.11.2009 – 07.12.2009
Ms. T.M.T.G. de Silva	Data Entry Operator – Grade I	30.11.2009 – 07.12.2009

11. Renovations/Modifications effected to the PGIM premises

11.1 Colour washing of the old building and other renovation work was completed during the year 2009.

11.2 Installation of air - conditioning system for the 4th floor of the new building was completed in the year 2009.

12 Finances

SIGNIFICANT ACCOUNTING POLICIES

12.1. General

1.1 The financial statements of the Postgraduate Institute of Medicine has been prepared on the historical basis in accordance with generally accepted accounting principles applied on a consistent basis and conformity with the Sri Lanka accounting standards.

1.2 Provisions have been made for all known liabilities

12.2 Assets and the Basis of their value

2.1 Building & Equipment Depreciation

The tangible assets are shown at cost less accumulated depreciation. Depreciation is charged in straight line method at the following rates per Annum.

Buildings	5%
Furniture & Office Equipment	10%
Lab & Teaching Equipment	20%
Library Books	20%
Motor Vehicles	20%
Cloaks	20%
Electrical Distribution	10%

Depreciation has been provided from the date of issue, while full year depreciation is provided in the year of disposal.

2.2 Stocks

Stocks have been valued according to the first in first out basis.

2.3 Receivables

Interest Receivable

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

13.0 Provision for Gratuity

Full provision is made in the accounts for the retiring gratuity payments to all the employees from initial year of joining the service. This provision is not externally funded.

13.1 Investments

1.1 Staff Security Deposits are in a PGIM Savings Accounts

1.2 Donations received to award Medals to the trainees are in the fixed deposits indicating the face value.

1.3 Some of the Fixed Deposit (Other Investments) are given on the face value and some fixed deposits are automatically renewed with interest. The fixed deposits are for 03 months, 06 months & one year.

14 Government Grants Received

The total capital received for the year Rs.5.9 million which has been used as follows.

		<u>Rs.M</u>
Rehabilitation of buildings	-	1.7
Purchase of Books		
Lab & Teaching Equipment	} -	4.2

Total Recurrent Grant received for the year Rs.74.8 Million has been incurred for Personal Emoluments and Travel Grants to University Teachers

POSTGRADUATE INSTITUTE OF MEDICINE
UNIVERSITY OF COLOMBO
BALANCE SHEET AS AT 31ST DECEMBER, 2009

(Figures adjusted to the nearest rupee)

2008		Notes	2009
Rs.	ASSETS		Rs.
	Non current assets		
103,943,164	Property plant and equipment	1	113,755,811
47,083,809	Investment	2	71,153,534
151,026,973			184,909,345
	Current assets		
1,828,606	Inventories/Stock	3	1,379,486
18,391,364	Trade and Other receivables	4	32,826,955
352,919	Prepayments	5	774,259
22,541,582	Cash and cash equivalents	6	30,946,915
43,114,471	Total assets		250,836,960
	LIABILITIES		
	Non - current Liabilities		
	Interest from borrowings		
13,848,115	Provision for gratuity		14,243,807
	Current Liabilities		
2,546,298	Payables	7	13,261,368
7,220,032	Accrued Expenses	8	7,577,506
	Total Liabilities		20,838,874
170,526,999	Total Net Assets		35,082,681
	Net Assets / Equity		
242,999,308	Accumulated Fund	9	269,522,067
(72,472,309)	Reserves	10	(53,767,788)
170,526,999	Total Assets / Equity		215,754,279

**POSTGRADUATE INSTITUTE OF MEDICINE
UNIVERSITY OF COLOMBO
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER - 2009**

(Figures adjusted to the nearest rupee)

2008		Note	2009
Rs			Rs.
	INCOME	11	
69,000,000	Government grant		74,800,000
73,306,452	Other Income		96,423,131
142,306,452			171,223,131
	Expenditure		
	Recurrent Expenditure	12	
40,752,254	Personal Emoluments		45,654,336
4,976,730	Travelling		5,977,589
6,045,988	Supplies		6,410,950
1,881,379	Maintenance		2,244,410
9,585,214	Contractual Services		11,636,508
23,511,077	Other Recurrent expenses		29,754,679
28,915,244	Postgraduate Training Expenses		23,580,936
115,667,886			125,259,408
	Gratuity		884,915
16,799,238	Depreciation		18,424,209
9,839,328	Surplus or Deficit over the income		144,568,532
			26,654,599
	Appropriation Account		
(63,056,179)	Balance b/f from previous year		(72,472,309)
	Add:		
21,353,851	Other adjustments(credits)	13	15,484,406
(41,702,328)			(56,987,903)
	Less:		
644,481	Payment in respect of previous year		1,449,458
39,964,828	Other Adjustments (debits)	14	21,985,026
(72,472,309)	Balance C/F to Balance Sheet		23,434,484
			(53,767,788)

FINANCIAL REPORT FOR THE YEAR 2008 & 2009

	Income & Expenditure	2008 Rs	2009 Rs
	Income		
1	Government Grant for Recurrent Expenditure Including Travel Grants for Postgraduate Studies	69,000,000	74,800,000
2	PGIM Generated Income	73,306,452	96,423,131
3	UGC Grant for Salaries		
4	Funds Collected for 27 Year Anniversary Session		
		142,306,452	171,223,131
	Less: Expenditure		
1	<i>Recurrent Expenditure</i>		
1.1	Personal Emoluments	40,752,254	45,654,336
1.2	Travelling & Subsistence	4,976,730	5,977,589
1.3	Supplies	6,045,988	6,410,950
1.4	Maintenance	1,881,379	2,244,410
1.5	Contractual services	9,585,214	11,636,508
1.6	Other Recurrent Expenditure	23,511,077	29,754,679
1.7	Travel Grants for Postgraduate Studies	28,915,244	23,580,936
		115,667,886	125,259,408
	Gratuity		884,915
	Depreciation	16,799,237	18,424,209
		132,467,123	144,568,532
	Surplus / (Deficit)	9,839,329	26,654,599
	Capital Grant		
1	Rehabilitation & Maintenance of Capital Assets	4,650,000	1,700,000
2	Lab, Teaching & Office Furniture & Equipment	1,860,000	850,000
3	Library Books & Periodicals	4,650,000	3,350,000
		11,160,000	5,900,000
2	<i>Capital Expenditure</i>		
2.1	Rehabilitation & Maintenance of Capital Assets	979,484	2,412,442
2.2	Lab, Teaching & Office Furniture & Equipment	2,062,633	850,000
2.3	Library Books & Periodicals	3,566,584	4,546,381
		6,608,701	7,808,823

BOARD OF MANAGEMENT OF THE PGIM - 2009

The Board of Management consisted of the following members as at December 2009.

Ex-officio Members

Professor Rezvi Sheriff, Director/PGIM
Professor Lalitha Mendis, Immediate Past Director/PGIM
Professor Carlo Fonseka, Nominee of the Chairman, University Grants Commission.
Ms. Malini Peiris, Secretary to the Ministry of the Minister in-charge of the subject of
Education or the Nominee of such Secretary
Dr. H.A.P. Kahandaliyanage, the Secretary to the Ministry of the Minister in-charge of the subject of
Health or the Nominee of such Secretary
Ms. G.D.C. Ekanayake, Nominee of the Secretary/Ministry of Finance
Dr. Ajith Mendis, Director General of Health Services
Dr. S.T.G.R. de Silva, Deputy Director General/Medical Services
Professor Harshalal Seneviratne, Dean, Faculty of Medicine, University of Colombo
Professor Jayantha Jayawardana, Dean/Faculty of Medical Sciences, University of Sri Jayewardenepura (Chairman)
Professor A.R. Wickramasinghe, Dean, Faculty of Medicine, University of Kelaniya
Professor T.R. Weerasooriya, Dean, Faculty of Medicine, University of Ruhuna
Dr. K. Sivapalan, Dean, Faculty of Medicine, University of Jaffna
Professor Indrajee Amarasinghe, Dean, Faculty of Medicine, University of Peradeniya (up to September 2009)
Dr. E.A.P.D. Amaratunga, Dean, Faculty of Dental Sciences, University of Peradeniya
Professor M. Uduphilla, Dean, Medical & Allied Sciences, University of Rajarata
Dr. K.E. Karunakaran, Dean/Health Care Sciences, Eastern University of Sri Lanka

Eight members appointed by the University Grants Commission

Mr. N. Selvakkumaran
Dr. Lucian Jayasuriya
Mr. M.D.D. Pieris
Dr. E.D. Rodrigo
Professor Rohan Jayasekara
Professor Laal Jayakody
Professor M.T.M. Jiffry
Dr. Sarath Paranavitane

Eight selectees from Faculties of Medicine and Faculty of Dental Sciences from among Heads of Departments

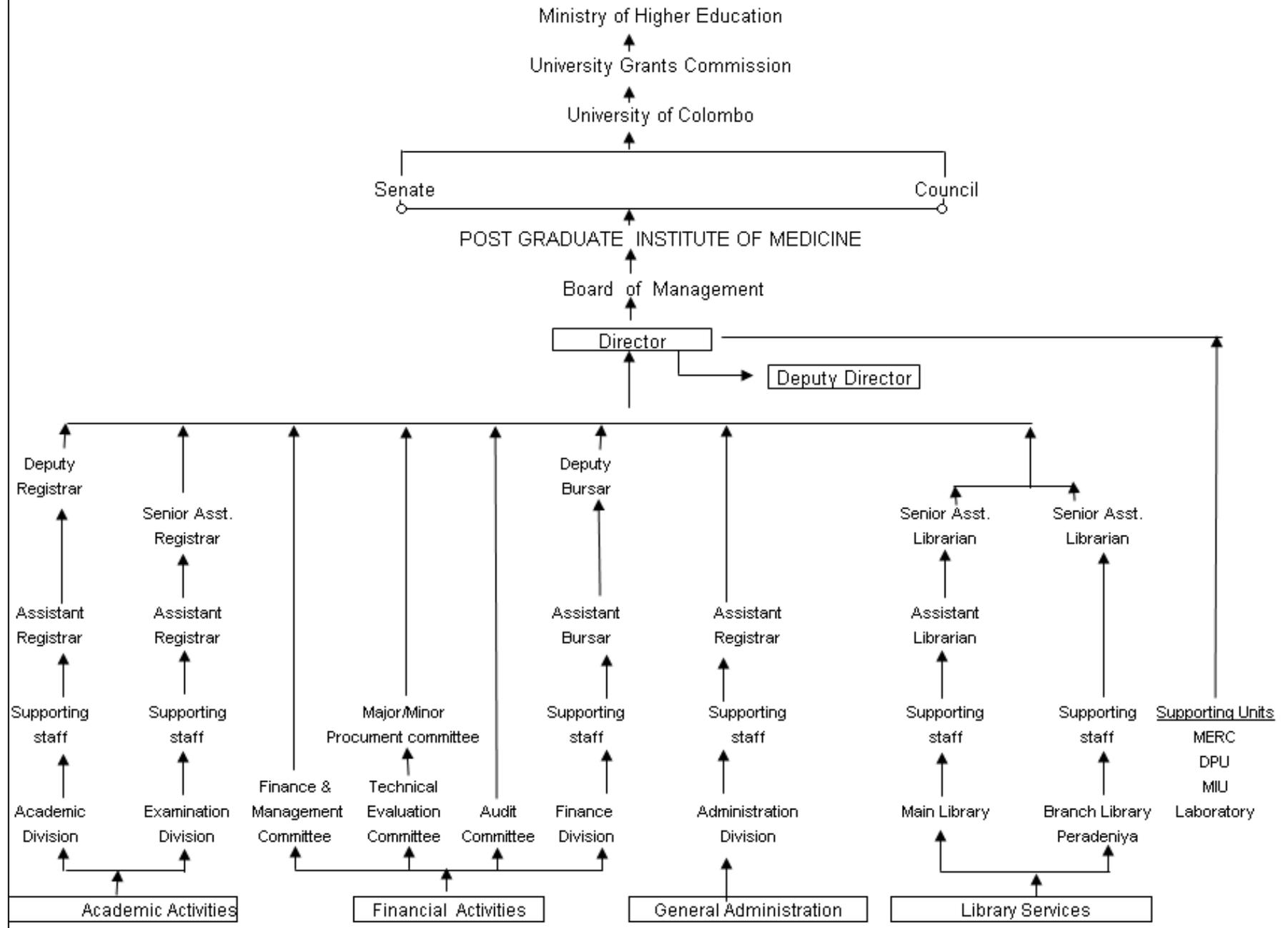
Professor M.V.C. De Silva, Head, Dept. of Paediatrics, Faculty of Medicine, University of Colombo (From April)
Professor Malkanthi Chandrasekera, Head, Dept. of Anatomy, Faculty of Medicine, University of Peradeniya
Dr. G. Bhavani, Head, Dept. of Obstetrics & Gynaecology, Faculty of Medicine, University of Jaffna
Professor D.G.H. de Silva, Head, Dept. of Paediatrics, Faculty of Medicine, University of Kelaniya
Professor T.R. Weerasooriya, Head, Dept. of Anatomy, Medical & Allied Sciences, University of Rajarata
Professor Mirani V. Weerasooriya, Senior Professor of Parasitology, Dept of Parasitology, Faculty of Medicine,
University of Ruhuna
Professor Mohan de Silva, Head, Dept. of Surgery, Faculty of Medicine, University of Sri Jayewardenepura
Professor R.L. Wijeyeweera, Head, Dept. of Paedodontics, Faculty of Dental Sciences, University of Peradeniya

No. of trainees enrolled to follow PGIM training programmes (as at 31.12.2009)

	New Admission	Inservice/Diploma /Certificate (1)		MSc	Pre	Post	Post MD/MS Overseas	Total (1+2+3+4+5)
				(2)	MD/MS (3)	MD/MS Local (4)	(5)	
Anaesthesiology (MD)	19	-	-	-	53	23	47	123
Clinical Oncology(Inservice)	2	6	-	-	-	-	-	6
Clinical Oncology(MD)	-	-	-	-	12	5	7	24
Community Medicine (MSc)	25	-	-	25	-	-	-	25
Community Medicine (MD)	24	-	-	-	53	-	26	79
Community Dentistry (MSc)	5	-	-	5	-	-	-	5
Community Dentistry (MD)	1	-	-	-	5	-	4	9
Dermatology (MD)	5	-	-	-	17	7	14	38
Oral Surgery (MS)	3	-	-	-	6	2	1	9
Restorative Dentistry (MS)	4	-	-	-	3	-	3	6
Orthodontics (MS)	3	-	-	-	6	-	5	11
DGDP (DE)	-	-	8	-	-	-	-	8
PG Diploma in Hospital Dental Practice (PGDHDP)	26	-	26	-	-	-	-	26
PG Diploma in Family Medicine	53	-	53	-	-	-	-	53
Family Medicine (MD)	6	-	-	-	10	-	-	10
PG Dip: in Legal Medicine(PGDLM)	7	-	18	-	-	-	-	18
Forensic Medicine (MD)	3	-	-	-	5	4	7	16
Medical Administration (MSc)	-	-	-	14	-	-	-	14
Medical Administration (MD)	-	-	-	-	29	21	-	50
Medicine (MD)	55	-	-	-	173	97	87	357
PG Diploma in Tuberculosis & Chest Diseases (PGDTCD)	17	-	17	-	-	-	-	17
Medical Microbiology (MD)	6	-	-	-	21	8	6	35
Parasitology (MD)	-	-	-	-	-	3	4	7
Virology (MD)	2	-	-	-	3	-	-	3
PG Diploma in Microbiology	12	-	12	-	-	-	-	12
PG Diploma in Clinical Microbiology	1	-	1	-	-	-	-	1
PG Diploma in Molecular Medicine	18	-	18	-	-	-	-	18
Obstetrics & Gynaecology(MD)	7	-	-	-	37	24	40	101
PG Diploma in Reproductive Health	10	-	20	-	-	-	-	20
Ophthalmology (In-service)	21	41	-	-	-	-	-	41
Ophthalmology (MD)	3	-	-	-	17	8	8	33
Otolaryngology (MS)	2	-	-	-	9	9	11	29
PG Diploma in Pathology	14	-	36	-	-	-	-	36
Pathology (MD)	23	-	-	-	41	25	26	92
Oral Pathology (MD)	-	-	-	-	2	-	-	2
Transfusion Medicine (MD)	4	-	-	-	6	4	7	17
PG Dip: in Transfusion Medicine	6	-	11	-	-	-	-	11
Paediatrics (MD)	24	-	-	-	87	19	58	164
PG Diploma in Child Health (DCH)	37	-	37	-	-	-	-	37
PG Diploma in Psychiatry	12	-	12	-	-	-	-	12

Psychiatry (MD)	14	-	-	-	35	22	32	89
Radiology (In-srvice)	16	22	-	-	-	-	-	22
Radiology (MD)	-	-	-	-	42	18	25	85
PG Diploma in Sports Medicine	-	-	12	-	-	-	-	12
Surgery (MS)	36	-	-	-	131	89	38	258
PG Diploma in Venereology	5	-	11	-	-	-	-	11
Venereology (MD)	6	-	-	-	15	4	3	22
Diploma in Family Medicine - DE	-	-	13	-	-	-	-	13
Diploma in Family Medicine-Online	23	-	23	-	-	-	-	23
Diploma in Critical Care	23	-	23	-	-	-	-	23
MSc in Medical Toxicology	32	-	-	32	-	-	-	32
MSc in Biomedical Informatics	30	-	-	30	-	-	-	30
Certificate in Medical Education	13	-	13	-	-	-	-	13
PG Diploma in Medical Education	13	-	13	-	-	-	-	13
Total	671	69	377	106	818	392	459	2221

ORGANISATIONAL STRUCTURE - SHOWING FUNCTIONAL DIVISIONS IN 2009



Annexure IV**Chairpersons and Secretaries of the Board of Management and the Board of Study - 2009**

<u>Authorities</u>	<u>Chairperson</u>	<u>Secretary</u>
Board of Management	Professor Lalitha Mendis Professor Jayantha Jayawardana (From 1 st August)	Mr. B.G. Chandradasa
Board of Study	Chairperson	Secretary
Anaesthesiology	Dr. Neelika Karunaratne (up to May 31) Dr. S. Hapuarachchi (from 1 st June)	Dr. D.M. Perera (up to May 31) Dr. K. Ranatunga (from 1 st June)
Clinical Oncology	Dr. Damayanthi Peiris (up to May 31) Dr. Mahendra Perera (from 1 st June)	Dr. Kanthi Perera (up to May 31) Dr. T. Skandarajah (from 1 st June)
Community Medicine	Dr. P.L. Jayawardana (up to May 31) Prof. R.De A. Seneviratne (from 1 st June)	Dr. Nalika Gunawardena (up to May 31) Dr. Upul Senarath (from 1 st June)
Dental Surgery	Dr. D.K. Dias (up to May 31) Dr. J.U. Weerasinghe (from 1 st June)	Dr. J.U. Weerasinghe (up to May 31) Dr. Gamini Navaratne (from 1 st June)
Dermatology	Dr. G.M.P. Sirimanna	Professor J.K.K. Seneviratne
Family Medicine & General Practice	Dr. Y.L.I. de A. Karunaratne (up to May 31) Prof. Nandani de Silva (from 1 st June)	Dr. A.L.P. De S. Seneviratne (up to May 31) Dr. R.P.J.C. Ramanayake (from 1 st June)
Forensic Medicine	Professor Ravindra Fernando (up to May 31) Dr. A. Samaraskera (from 1 st June)	Dr. B.J. Weerasundera (up to May 31) Dr. P.A.S. Edirisinghe (from 1 st June)
Medical Administration	Dr. S.T.G.R. de Silva	Dr. Wimal Jayantha (up to May 31) Dr. S.C. Wickramasinghe
Medicine	Dr. S.D. Jayaratne (up to May 31) Dr. M.K.Ragunathan (from 1 st June)	Dr. J. Indrakumar (up to May 31) Dr. S.A.A.P. Karunanayake (from 1 st June)
Microbiology	Professor Nelun de Silva	Dr. S. Nanayakkara (up to May 31) Dr. Ajith Nagahawatta (from 1 st June)
Obstetrics & Gynaecology	Professor H.R. Seneviratne (up to May 31) Prof. I.M.R. Goonewardena (from 1 st June)	Dr. Athula Kaluarachchi
Ophthalmology	Dr. Champa B. Banagala	Dr. Charith Fonseka
Otorhinolaryngology	Dr. Ranjan Fernando (up to May 31) Dr. T.R.C. Ruberu (from 1 st June)	Dr. A.D.K.S.N Yasawardena
Pediatrics	Professor D.G.H. de Silva (up to May 31) Professor Manouri Senanayake (from 1 st June)	Dr. Medha Weerasekera (up to May 31) Dr. Jithangi Wanigasinghe (from 1 st June)
Pathology	Dr. A. Illeperuma (up to May 31) Professor Chandu de Silva (from 1 st June)	Dr. M.B.S. Seneviratne (up to May 31) Dr. L.V. Gooneratne (from 1 st June)
Psychiatry	Dr. M.U.P.K. Peris (up to May 31) Dr. Raveen Hanwella (from 1 st June)	Dr. G.A. Harischandra (up to May 31) Dr. Rajiv Weerasundera (from 1 st June)
Radiology	Dr. Gulpa Subasinghe (up to May 31) Dr. N.J. Abeygunawardena (from 1 st June)	Dr. Anoma Fernando (up to May 31) Dr. S. Weerakoon (from 1 st June)
Surgery	Dr. K.U.R.A. Banagala	Dr. S.K. Chadrsekera
Sports Medicine (Interim)	Professor Rohan Jayasekera	Dr. L. Wijyaratne
Venereology	Dr. K. Buddhakorala	Dr. L.I. Rajapaksa
Multidisciplinary Study Courses	Professor Rezvi Sheriff	Dr. Pandula Siribaddana

External Examiners-2009

MD (Anaesthesiology) Part IB & Part II - March

Dr. Rodney Simon Emmott

10, Butts Grove,
Clitheroe, BB7 2PJ
Lancashire, UK.

Department of Anaesthesia,
Rooyal Blackburn Hospital,
Blackburn, BB@ 3HH
Lancashire, UK.

rodemott@aol.com

Dr. Nigel Mathews

193, Longton Road,
Trentham,
STOKE ON TRENT,
ST4 8BT, UK.

nigel.mathews9@btinternet.com

MD (Anaesthesiology) Part IB & Part II - August

Dr. Andrew Stoddart

44, Tower Road West,
St. Leoards on Sea,
East Sussex,
TN38 0RG, UK.

andrew.stoddart@esht.nhs.uk

Dr. Mike O'Connor

Dept. of Anaesthetics,
The Great Western Hospital,
SWINDON,
SN3 6BB, UK.

mike.Oconnor@btinternet.com

MD (Chemical Pathology) - January

Dr. James Cufford Gowar Doery

304, Union Road,
Balwyn, Victoria,
Australia.

Monash Medical Centre,
246, Clayton Road,
Clayton Cic. 3168, Australia.

jamesdoery@hotmail.com

MD (Chemical Pathology) - December

Dr. Malcom Lawrence Mohr

7, Salisbury St.
Balwyn,
Vic 3103
Australia.

Dept. of Chemical Pathology
Royal Melbourne Hospital,
Parkville Vic 3050
Australia.
Malcolm.mohr@mh.org.au

MD (Clinical Oncology) Part I - August

Prof. Peter Hoskin

Consultant Clinical Oncologist,
Mount Vernon Hospital,
Rickmansworth Road,
Northwood, Middlesex HA6 2RN,
UK.
peterhoskin@nhs.net

MD (Clinical Oncology) Part II - August

Prof. Bob Grieve

Arden Cancer Centre,
UHCW
Clifford Bridge Road,
Coventry
CV2 2DX
UK.
nviain@hotmail.com

MD (Clinical Oncology) Part I & II - December

Prof. Shayam Shrivasta

Head, Dept. of Clinical Oncology,
Tata Memorial Hospital, Bombay,
India.

MD (Community Medicine) Parts I & II – February

Dr. Jayaprakash Muliyl

Professor & Principal
Dept. of Community Health,
Christian Medical College
Vellore 632 002
India

jayaprakash@cmcvellore.ac.in

Dr. Arvind Kasthuri

2992 12th A Main, 5th Cross
HAL 2nd Stage,
Bangalore 560 008
India.

Dept. of Community Health,
St. Johns Medical College,
Bangalore 560 034
India.

arvindr@gmail.com

MD (Community Medicine) Parts I & II – August

Dr. Chandrakant S. Pandav

Professor & Head,
Centre for Community Medicine,
All India Institute of Medical Sciences,
Ansari Nagar, New Delhi 110 029
India.

cpandav@iqplusin.org

Dr. Arvind Kasthuri

2992 12th A Main, 5th Cross
HAL 2nd Stage,
Bangalore 560 008
India.

Dept. of Community Health,
St. Johns Medical College,
Bangalore 560 034
India.

arvindr@gmail.com

MD (Forensic Medicine)- July

Dr. Francisco Corte Real

Associate Professor
Faculty of Medicine,
University of Coimbra Portugal

MD (Forensic Medicine)- November

Prof. Derrick Pounder

Professor of Forensic Medicine,
Centre of Forensic and Legal Medicine
University of Dundee, Dundee.
d.j.pounder@dundee.ac.uk

MD (Histo Pathology) - December

Dr. Nicholas Anthony Athanasou

Lawn House, Lawn House Lane,
Edgcott, Bucks HP18 0TX

Department of Pathology, Nuffield
Orthopaedic Centre, Oxford, OX3 7LD
UK.

nick@noc.anglox.nhs.uk

MSc (Medical Administration)

Dr. Sidhartha Satpathy

E-50, Ansari Nagar, AIIMS,
New Delhi-29

Room 7, Department of Hospital Admn,
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MD (Medical Microbiology)

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MD (Medical Parasitology)

Dr. Ian Marshall

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MD (Medical Virology)

Dr. Vasanthapuram Ravi

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Department of Neurovirology,
National Institute of Mental Health &
Neuro Sciences. Bangalore, 560029,

MD (Medicine) - March

Dr. Charles Hamish Crampton
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MD (Medicine) - August

Dr. Syed Tanzeem Haider Raza

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MD (Obstetrics & Gynaecology) Part I

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MD (Obstetrics & Gynaecology) Part II

Dr. Anthony Dale Falconer

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MD (Oral Surgery)

Dr. Philip Martin Meloughlin

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MD (Orthodontics)

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MD (Otolaryngology)

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MD (Paediatrics) – January

Dr. John Paul Osborne

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MD (Paediatrics) – August

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MD (Psychiatry) Part II

Prof. Fareed Aslam Minhas

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Psychiatry, Rawalpindi Medical College,
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MD (Radiology) Part I

Mr. Jerry R. Williams

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The Royal Infirmary of Edinburgh,
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MD (Radiology) Part II

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MD (Restorative Dentistry)

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Postgraduate Diploma in Sports Medicine

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MD (Surgery) Parts I & II – January

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Mr. John Chester

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MD (Surgery) Parts I & II – July

Dr. David Cooke

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MD (Transfusion Medicine) & Postgraduate Diploma in Transfusion Medicine

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MD(Venereology)

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Royal London Hospital,
Whitechapel,
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Overseas Training – 2009

<i>Discipline</i>	<i>Name</i>	<i>Country</i>	<i>Discipline</i>	<i>Name</i>	<i>Country</i>
<i>Anaesthesiology</i>			<i>Endocrinology</i>		
	Adikaram S.A.H.E.	Australia		Antonypillai C. N.	United Kingdom
	Arulmoli J.	United Kingdom		Garusinghe G.J.C.	United Kingdom
	Devanesan V.	United Kingdom		Muthukuda D.T.	United Kingdom
	Dissanayake D.A.L.	United Kingdom		Sumanatillake M.R.	United Kingdom
	Dissanayake D.M.P.	United Kingdom	<i>Forensic Medicine</i>		
	Fernando P.K.A.	Australia		Senasinghe D.P.P.	United Kingdom
	Fernando U.T.P.	United Kingdom	<i>Gastroenterology</i>		
	Godawelage S.	United Kingdom		Manchanayake M.M.J.H.	Australia
	Gunasena D.S.	United Kingdom		Niriella W.A.	United Kingdom
	Jayasekera C.N.W	United Kingdom		Udaya Pushpa K.V.	Australia
	Kariyawasam H.K.C.D	United Kingdom	<i>General Medicine</i>		
	Kudavidanage B.P.	United Kingdom		Abeywickrema L.A.A.	United Kingdom
	Liyanage C.W.	United Kingdom		Ariyawansa	United Kingdom
	Mathanalagan S.	United Kingdom		Bandusiri R.P.	United Kingdom
	Palihakkara P.	United Kingdom		Dharmasena C.S.	United Kingdom
	Pjilimathalawe C.R.	United Kingdom		Edirisinghe L.U.	New Zealand
	Samarasekera R.L.	United Kingdom		Gunasekera A.D.C.J.	New Zealand
	Walpola M.G.T.Y	United Kingdom		Gunathilaka L.W.S.	United Kingdom
<i>Cancer Surgery</i>				Gurusinghe D. A. D. S.	United Kingdom
	Thewarapperuma D.C.A.	Japan		Jayapala K.T.D.P.R.	United Kingdom
<i>Cardiology</i>				Jayasekera M.M.P.T.	United Kingdom
	Joseph V.D.	Australia		Jayawickrema W.W.W.	Australia
	Kularatne W.A.I.	Australia		Jeevatharan S.	United Kingdom
	Nandadasa V.G.T.R.	United Kingdom		Khokulan V.	Australia
	Ponnampereuma C.J	United Kingdom		Marasinghe M.G.C.P.	New Zealand
	Rahuman M.B.F.	United Kingdom		Narangoda E.M.	Australia
<i>Cardiotheracic</i>				Rajkanna J.	United Kingdom
	De Silva H.R.Y.	United Kingdom		Ranasinghe C.C.	Australia
<i>Clinical Oncology</i>				Rathnasiri R.A.U.	United Kingdom
	Goonatilake W.D.I.S.	United Kingdom		Ratnayake R.M.S.K.	United Kingdom
	Perera K.M.K.	New Zealand		Sarvanan P.	United Kingdom
	Saravanamuttu U.	United Kingdom		Shyamali N.L.A.	United Kingdom
	Wanigasooriya K.S.U.	Australia		Srikaran T.	United Kingdom
<i>Community Dentistry</i>				Sritharan N	United Kingdom
	Amarasinghe A.A.H.K	Australia		Vidanagama U.T.	United Kingdom
	Perera K.A.K.D.	Australia		Wanigaratne B.D.A.T.	New Zealand
	Rathnayake N.C.	Australia		Wijesinghe K.H.K.A.	United Kingdom
<i>Community Medicine</i>			<i>General Paediatrics</i>		
	Bandara K.M.G.K.	United Kingdom		Bandaranayake H.R.G.M.	United Kingdom
	Maduwage S.M.De.S.	United Kingdom		De Silva J.S.C.	United Kingdom
	Prathapan S.	United Kingdom		De Silva M.H.A.D.	Australia
	Samarasinghe A.T.P.	Australia		Dissanayake D.M.D.D.	United Kingdom
	Wickramathilake	Switzerland		Edirisooriya E.M.R.	United Kingdom
	Wijesinghe C.J.	United Kingdom		Gamage T.G.P.M	United Kingdom
	Wijesundera B.S.	Australia		Hathlahawatta H.M.K.N.	United Kingdom
<i>Dermatology</i>				Iflal M.Z.M.	United Kingdom
	Amarasinghe A.N.R.	New Zealand		Janz M.R.G.	United Kingdom
	D.M.S. Dissanayake	New Zealand		Jayaweera A.H.H.M.	United Kingdom
	Dr. D. M. Hewage	United Kingdom		Jegathasan U	United Kingdom
	Ketheeswaranathan	India		Nawaratne N.M.U.S.B	United Kingdom
	Madarasinghe N.P.	United Kingdom		Nelumdeniya N.P.U.B.P.	United Kingdom
	Ratnayake G.G.D.S.K	Australia		Palawela W.K.A.P.	United Kingdom

<i>Discipline</i>	<i>Name</i>	<i>Country</i>	<i>Discipline</i>	<i>Name</i>	<i>Country</i>
	Pathirage S.P.	United Kingdom		De Abrew K. P. K.	New Zealand
	Perera K.D.C.T.	United Kingdom		Dias T.D.	United Kingdom
	Ranasinghe T.A.D.N.	United Kingdom		Fernando T.R.N.	United Kingdom
	Rifaya M.I.	United Kingdom		Hanwellage K. D.	United Kingdom
	Sathkumara S.M.S.P.	Russia		Herath H.M.C.	United Kingdom
	Senaratne A.M.R.D.	Russia		Hettipathirana P.S	United Kingdom
	Somarathna S.S.	Russia		Iresha M.A.G.	United Kingdom
	Srimathi K.H.I.	United Kingdom		Jeyashree K.	United Kingdom
	Sunitha Peiris	United Kingdom		Liyanaage N.D.R.	United Kingdom
	Vithanage Sukumar S.S.	United Kingdom		Prathapan R.	United Kingdom
	Weerasinghe W.P.H.H.	United Kingdom		Premaratne H.K.S.I.	United Kingdom
<i>General Surgery</i>				Priyananda K.G.W	United Kingdom
	Aathavan B.	India		Ranaweera U.D.H.J.	United Kingdom
	Branavan S.	United Kingdom		Samarakoon A.B.	United Kingdom
	Gamage K.J.P.K.	United Kingdom	<i>Ophthalmology</i>		
	Gunaratne W.U.P.C.	Russia		Dayajeewa L.L.C.	United Kingdom
	Indrasena B.S.H.	Russia		Dharmadasa H.K.D.P.K.	United Kingdom
	Jayasekera A.I.	United Kingdom		Hangilipola H.M.S.A.B.	United Kingdom
	Jayasundera J.M.L.B.	United Kingdom	<i>Oral Surgery</i>		
	Mallawathantri M.A	United Kingdom		Jayasuriya N.S.S	United Kingdom
	Manjula A.W.P	Singapore	<i>Orthodontics</i>		
	Peiris D.A.G.	United Kingdom		Dewanarayana T.U.	Australia
	Wijesinghe M.A.K.C.	United Kingdom		Ratnatilake H.S.K.	United Kingdom
<i>Haematology</i>			<i>Orthopaedic Surgery</i>		
	Banadaranayake Athauda B.M.S.	Australia		Gomes K.B.P.K.	United Kingdom
	Pathinaga K.S	United Kingdom		Karunaratna K.G.	United Kingdom
	Tennakoon T.M.J.K	United Kingdom		Tennakoon T.MD.C.	Singapore
<i>Histopathology</i>			<i>Otorhinolaryngology</i>		
	Abeyratna N.V.A	Australia		Basnayake B.M.P.V.	United Kingdom
	Liyanaarachchi N.K	Australia		Daminda D.A.D.G.	United Kingdom
	Mathivathani U	Australia		Dayaratne S.M	United Kingdom
<i>Medical Administration</i>				Imbulpitiya N.I.	United Kingdom
	Balauriya B.A.P.R.	USA		Indika S.D.	United Kingdom
	Dharmaratne G.S.K.	United Kingdom		Nishanthi O.P.N.D.	United Kingdom
	Rathnasiri A.H.	USA		Wijesingha M.A.C.L	United Kingdom
	Silva K.K.C.De	USA	<i>Paediatrics</i>		
	Sridharan S.	United Kingdom		Gunetilleke M.P.B.	United Kingdom
	Udugama S.N>	USA	<i>Paediatric Cardiology</i>		
	Wickramasinghe W.K	USA		Morawakkorala R.N.	United Kingdom
<i>Medical Microbiology</i>			<i>Paediatric Endocrinology</i>		
	Abey Suriya (nee Sylva) K.K.S.D.	Australia		Attapattu N.	United Kingdom
	Jayasundera J.M.A.	Australia	<i>Paediatric Intensive Care</i>		
	Karunartne G.M.	United Kingdom		Hewageegana H.M.D.	Australia
	Kottahachchi J.	Australia	<i>Paediatric Nephrology</i>		
<i>Nephrology</i>				Dharmawardane K.G.R.H.	United Kingdom
	Dassanayake R.T.	United Kingdom		Perera I.V.G.	United Kingdom
	Nanayakkara N.N.P.G.K.N.	United Kingdom	<i>Paediatric Neurology</i>		
	Priyadarshana G.D.P.K.	Australia		Padeniya P.S.M.A.B.	United Kingdom
<i>Neuro Surgery</i>			<i>Paediatric Neonatology</i>		
	Siriwardena W.D.L.	United Kingdom		Menike K.A.N.	United Kingdom
<i>Neurology</i>				S.B. Jayasinghe	United Kingdom
	Sirisena Y.V.N.D.	Australia	<i>Parasitology</i>		
	Wijesekara D.S.	United Kingdom		Banneheke B.M.H.A.	United Kingdom
<i>Obstetrics &</i>				Gunawardene D.M.D.E.A	Australia
	Amarasinghe A.P.S.P	United Kingdom	<i>Psychiatry</i>		
	Chintana H D K	United Kingdom		Amarasinghe P.K.M.E.M.	Australia
				Atapattu H.W.K.	Australia

<i>Discipline</i>	<i>Name</i>	<i>Country</i>
	De Silva M.P.C.J.	Australia
	Dr. M.Sumanatissa	United Kingdom
	Gunaratne A.G.D.P.D.	Australia
	Hendavitharana T.C.	Australia
	Jayasundera S.B.	Bermuda
	Ketharanathan T.	Australia
	Kolamunna N.P.	Australia
	Malvenna A.L.R.P.	Australia
	Ranasinghe W.S.	Australia
	Vidanagama A.P	Australia
<i>Radiology</i>		
	Abeyawickrama P.A.M.	Australia
	Ainkaran S.	United Kingdom
	Atapattu N.C.	Australia
	Indika K. L. U.	United Kingdom
	Jayakody D.U.P.S.	Singapore
	Kandamby G.P.P.	United Kingdom
	Karunaratne N.I.	Australia
	Perera H.S.P	Singapore
	Ponnamperuma A.N.	United Kingdom
	Rajapakse R.K.J.S.	Australia
	Salgado M.N.W.A.Y.	Australia
	Ubaithullah Y.	USA
<i>Respiratory Medicine</i>		
	Karunatillake R. De.S	United Kingdom
	Nishantha K.M.C.	United Kingdom
<i>Restorative Dentistry</i>		
	Fonseka M.C.N.	United Kingdom
	Jayasinghe R.M.	Australia
<i>Rheumatology &</i>		
	Dr. T.C.C. Dabare	Australia
	Ushagowry S.	United Kingdom
<i>Surgery</i>		
	Samarasinghe A.K.B.B.T.B	Australia
	Thambawita H.R.	United Kingdom
<i>Transfusion Medicine</i>		
	Gonsalkorale K.	New Zealand
	Premawardena D.A.D	Singapore
	Welivitiya K.T.	Singapore
<i>Urology</i>		
	Herath H.H.M.K.	United Kingdom
<i>Vascular Trans</i>		
	Ubayasiri R.A.	United Kingdom
<i>Venereology</i>		
	Gunathilake M.P.W.	United Kingdom



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கணக்காய்வாளர் தலைமை அறியாதி திணைக்களம்
AUDITOR GENERAL'S DEPARTMENT



මගේ අංකය
எனது இல
MyNo

CE/C/PGIM/09/FA

ඔබේ අංකය
உமது இல
Your No.

දිනය
திகதி

Date 11 June 2010

The Director

Postgraduate Institute of Medicine.

Report of the Auditor General on the Financial Statements of the Postgraduate Institute of Medicine Affiliated to the University of Colombo for the year ended 31 December 2009 in terms of Section 108(2) of the Universities Act, No. 16 of 1978 and Section 13(7)(a) of the Finance Act, No. 38 of 1971

The audit of financial statements of the Postgraduate Institute of Medicine Affiliated to the University of Colombo for the year ended 31 December 2009 was carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Section 20 of the Postgraduate Institute Ordinance No. 1 of 1980 enacted in terms of Section 18 of the Universities Act, No. 16 of 1978, Section 108(1) and 111 of the Universities Act, No. 16 of 1978 and Sub-sections (3), (4) and (7) of Section 13 of the Finance Act No. 38 of 1971. This report was issued in terms of Section 108(2) of the Universities Act and Section 13(7)(a) of the Finance Act, No. 38 of 1971. My comments and observations appear in this report. In addition to this a management report was issued to the Director on 15 March 2010.

1.2 Responsibility of the Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Sri Lanka Accounting Standards. This responsibility includes designing, implementing and maintaining internal control relevant to the preparation and fair presentation of Financial Statements that are free from material misstatements, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

නිදහස් වැදගුය,
கொழும்பு 07, ශ්‍රී ලංකාව

දුරකථනය
தொலைபேசி
Telephone } 2691151

සුභන්තිර සභාකාරකම,
கொழும்பு 07, இலங்கை

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INDEPENDENCE SQUARE,
COLOMBO 07, SRI LANKA

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#- ලිපිනය
E-mail } oaggov@sltnet.lk

1.3 Scope of Audit and Basis of Opinion

My responsibility is to express an opinion on these financial statements based on my audit. Audit opinion, comments and findings in this report are based on review of the Financial Statements presented to audit and substantive, tests of samples of transactions. The scope and extent of such review and tests were such as to enable as wide an audit coverage as possible within the limitations of staff, other resources and time available to me. The audit was carried out in accordance with Sri Lanka Auditing Standards to obtain reasonable assurance as to whether the financial statements are free from material misstatements. The audit includes the examination on a test basis of evidence supporting the amounts and disclosures in financial statements and assessment of accounting principles used and significant estimates made by the management in the preparation of financial statements, as well as evaluating their overall presentation. I have obtained sufficient information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit. I therefore believe that my audit provides a reasonable basis for my opinion. Sub sections (3) and (4) of the Section 13 of the Finance Act, No. 38 of 1971 give discretionary powers to the Auditor General to determine the scope and extent of the audit.

2. Financial Statements

2.1 Opinion

So far as appears from my examination and to the best of information and according to the explanations given to me, I am of opinion that the Postgraduate Institute of Medicine affiliated to the University of Colombo had maintained proper accounting records for the year ended 31 December 2009 and except for the effects on the financial statements of the matters, referred to in paragraph 2.2 of this report, the financial statements have been prepared in accordance with Sri Lanka Accounting Standards and give a true and fair view of the state of affairs of the Postgraduate Institute of Medicine affiliated to the University of Colombo as at 31 December 2009 and the financial results of its operation and cash flows for the year then ended.

2.2 Comments on Financial Statements

2.2.1 Management Inefficiencies

2.2.2

The following observations are made.

- (a) The Ministry of Health had agreed to reimburse 50% of the rentals of the new building obtained on rent basis due to the Library Building belonging to the Institution had been taken over for the Out Patient Division of the Colombo National Hospital. However, rentals amounting to Rs.450,000 to be reimbursed for the year under review had not been reimbursed.
- (b) A register of fixed assets including the details of the property plant and equipment included in the assets had not been updated and maintained in terms of Sri Lanka Accounting Standards No. 18(11).

2.2.2 Omissions and Understatements

Withholding Tax amounting to Rs.67,262 received as investment income had been deducted from the income and the income had been brought to account on cash basis. However, the accounts had not been adjusted for the relevant tax.

2.2.3 Lack of Evidence for Audit

Fixed Assets amounting to Rs.61,803,943 shown in the accounts as at 31 December of the year under review could not be satisfactorily verified due to non submission of Board of Survey Report for audit.

2.2.4 Non-compliance with Laws, Rules, Regulations and Management Decisions

The following instances of non-compliance were observed.

Reference to Laws, Rules, Regulations etc.,

Non-compliance

(a) Financial Regulations of the Democratic Socialist Republic of Sri Lanka (F.R)

(i) F.R.751, 752 and 753

The Institute had paid a sum of Rs.214,908 as advances to purchase goods often for the construction and maintenance activities whereas the relevant Financial Regulations had not been followed at the time of making purchases. Evidence was not made available to ensure that the relevant goods had been utilised fully for the intended purposes.

(ii) F.R. 756(3), 770 and Paragraph 3.11 and 4 of Chapter XXIV of the universities Establishments Code

Assets at a cost of Rs.540.520 had been condemned contrary to the relevant procedure.

2.2.5 Assets Management

Inventory goods valued at Rs.8,781,648 purchased by the Institute and issued to the external institutions / Doctors had not been physically confirmed through the Annual Board of Survey or from the relevant individuals in terms of F.R 756.

2.2.6 Uneconomic Transactions

The following matters were observed.

- (a) A sum of Rs.43,500 had been spent by the Institute for repairing computer tables which should be covered in the guarantee in terms of purchase condition as it was incurred during the guarantee period.
- (b) Stock of toner purchased at a cost of Rs.103,035 for the photocopy machine which was condemned , contrary to the appropriate procedure, could not be utilised for other photocopy machines thus indicating it as an fruitless expenditure.

2.2.7 Accounts Receivable and Payable

The following observations are made.

- (a) Out of the debtors, the balances receivable amounting to Rs.718,748 had been older than two years and action had not been taken to recover it.
- (b) Out of the creditors, the balances payable amounting to Rs.366,222 had been older than two years and action had not been taken to settle it.

- (c) Out of the amount received under the capital grant, a sum of Rs.1,304.938 had been paid as advance for the supply of books and periodical magazines. Although out of this, Rs.75,488 that is being 5% had been older than 2 years, action had not been taken to settle it.

3. Financial and Operating Review

3.1 Financial Review

3.1.1 Financial Result

According to the financial statements presented, the working of the Institute during the year ended 31 December 2009 had resulted in a deficit of Rs.48,145,401 before taking into account the Government Grant for recurrent expenditure, as compared with the corresponding deficit of Rs.59,160,672 for the preceding year. The financial results for the year under review had become a surplus of Rs.26,654,599 due to the Government Grant of Rs.74,800,000 received for recurrent expenditure whereas the deficit for the preceding year had become a surplus of Rs.9,839,328 due to the Government Grant of Rs.69,000,000 received for recurrent expenditure of that year, thus indicating an improvement in the financial results by Rs. 16,815,271.

3.2 Operating Review

3.2.1 Performance

Trainings for 2235 Doctors had been provided by the Institute during the year under review under the various Postgraduate degree courses and the number of examinations held was 112. Number of specialized doctors certified by the Board of Management of the Institute during the year under review under 35 miscellaneous field of subjects was 178.

3.2.2 Budgetary Control

Significant variances were observed between the budgeted value and the actual expenditure relating to the capital expenditure thus the budget had not been made use of as an effective instrument of the management control.

4. Systems and Controls

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

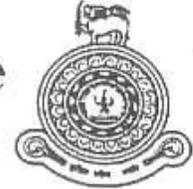
- (a) Delegation of authorities and segregation of duties
- (b) Management of assets

S.Swarnajothi
Auditor General



Postgraduate Institute of Medicine

University of Colombo, Sri Lanka



Vidyajyothi Professor Rezvi Sheriff
 MBBS, MD, FRCP (Lon), FRCP (Edin), FRACP (Hon), FCCP
Director, PGIM
 Senior Professor of Medicine
 Councillor, International Society of Nephrology

My No.AB/C/09

15 July 2010

Your No.CEC/PGIM/09/FA

Auditor General
 Auditor General's Department
 Independence Square
 Colombo 07.

Dear Sir,

Final Report of the Auditor General on the Financial statements of the Postgraduate Institute of Medicine affiliated to the University of Colombo for the year ended 31/12/2009 in terms of section 108(2) of the Universities Act No.16 of 1978 and 13(7)(a) of the Finance Act no.38 of 1971 - Sinhala version

This refers to the final audit report dated 11th June 2010. As required I am submitting herewith to the replies regarding the queries contained in the said report subject to approval of the Audit Committee of this institute.

2.2 Comments on financial statements

2.2.1 Management Inefficiency

(a) PGIM had written to the Chief Accountant/Ministry of Health with copy to Director General of Health services to pay sum of Rs.450,000/- due to the PGIM.

The Deputy Bursar of the institute had visited number of times and met officers in the Ministry of Health. Due to Financial constraints faced by Ministry of Health there will be delay releasing required funds. Your comments are noted and steps will be taken to get the funds.

(a) Fixed assets Register had been prepared up to the year 2006 and it has been up dated and completed for the year 2007, 2008 and 2009.

2.2.2 Omission and under statement

Bank of Ceylon, Super Grade Branch, Borella had deducted with holding tax from the interest received on fixed deposit and remitted to Commissioner General of Inland Revenue in terms of existing regulation. This was a statutory requirement.

General Office: Address 160, Norris Canal Road, Colombo 07, Sri Lanka Tel: +94 11 2697758 / 2696261 PGIM Web Site: www.cmb.ac.lk/pgim

Director

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Email : pgim_dir@sltnet.lk

diresecretary@oem.cmb.ac.lk

Academic Branch

Deputy Registrar : 2687806

Assistant Registrar : 2687511

Fax : 2687050

Email : oeimacademic@sltnet.lk

Exam. Branch

Sr. Assistant Registrar : 2683467

Assistant Registrar : 2696258

Fax : 2687803

Email : examinat@sltnet.lk

Library

Tel : 2697758 / 2696261

Fax : 2687050

Email : pgimlib@sltnet.lk

2.2.3 Lack of evidence for Audit

Annual Board of Survey for the year 2009 had been conducted and relevant reports are available for audit inspection.

2.2.4 Non-compliance with laws, rules and management decision.

(i) FR 751, 752 and 753

PGIM does not have fully manned maintenance section. Therefore urgent maintenance and repair works had been attended by the Works Supervisor with the approval of the Director in order to smooth conduct of day-to-day academic training programmes/examinations etc.

All the materials purchased for minor repair works had been used and relevant usage certificate had been furnished on the settlement vouchers.

Your comments are noted and presently all the purchases are being made through Accounts Branch and relevant items had been routed through stores.

(ii) FR 756(3) UGC Ests. Code Chapter XXVI Section 3.11

Steps will be taken to appoint a Board of Survey in terms of existing financial regulations and to conduct the auction sale for the unserviceable items.

2.2.5 Assets Management

Confirmation had been received for the inventory items that were issued to various training units for the period of 1996 to 2007. Steps will be taken to get the confirmation for the year 2008 and 2009.

2.2.6 Uneconomic Transactions

(a) Furniture items purchased from Ceylicno Industries (PVT) Ltd and 5% of the total payment retained as retention provision. Retention money was released after one year period with the recommendation of the lecturer/MERC. During the one year period repairs were attended by the supplier without any additional payments.

(b) Cartridges for Canon photocopiers were purchased and kept in the stores for the use of PGIM library and Academic Branch. However, those machines had failed to produce good copies. It was revealed that two machines had been beyond repairs and hence the institute was compelled to bear a heavy cost for reconditioning for use. The supplier was not willing to take over items. Hence Management had decided to auction the relevant items.

2.2.7 Receivable and payable accounts

(a) Rs.304,849/- are due from foreign suppliers pertaining for the supply of Medical journals. Senior Assistant Librarian had been instructed to get down the medical journals.

Rs. 370,419/- had been paid to postgraduate trainees undergoing overseas training. This will be settled once they returned to Sri Lanka after completion of overseas training.

Rs.43,479/- is due from Peoples Bank, Town Hall branch, Colombo on interest receivable. Instruction has been issued to Deputy Bursar get this amount from Peoples Bank, Town Hall Branch, Colombo.

(b) Rs.36,164/- Security Deposit

Steps will be taken to release the security deposits paid by the contractors.

Rs.63,953/- Retention money.

Steps will be taken to release the retention money for the contractors. Rs.266,105/- Supervision fees will be payable to Medical specialists/Senior Academics for the service rendered to supervision to Research Projects. This will be released once the postgraduate trainees handed over their Research Projects.

(c) Steps will be taken by the Senior Assistant Librarian to get down medical journals for the value of Rs.75,488/-.

3.1.1 Financial Results

Comments are noted.

3.2 Performance

Comments are noted.

3.2.3. Budgetary Control

Comments are noted. Unspent balance under Capital Expenditure will be utilized during the financial year 2010.

4. **Systems and Controls**

More attention will be exercised in the following areas of controls.

- (a) Delegation of functions for financial control
- (b) Assets Management



Professor Rezvi Sheriff
DIRECTOR/PGIM
Senior Professor of Medicine
University of Colombo

- Copies to:-
1. Vice-Chancellor, University of Colombo
 2. Secretary, Ministry of Finance & Planning
 3. Secretary, Ministry of Higher Education
 4. Chairman, University Grants Commission
 5. Chief Internal Auditor, University Grants Commission
 6. Senior Assistant Internal Auditor, University of Colombo
 7. Superintendent of Audit, Govt. Audit Branch, University of Colombo