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(g) It is understood that in connection with the construction of the Electronic Computer Unit, certain items of furniture and equipments were lent to I.S.I.J.U. in earlier years. This matter should be looked into.

*[ISIJU Project has been abandoned and some of the assets have already been received and some more assets will be received shortly as decided by ISIJU Committee.]*

(h) *Soviet Printing Machines* : Soviet Printing Machines (written down value of item (M) of Schedule I of the Institute : Rs. 7,04,023.71) is being utilised by the Statistical Publishing Society. It was actually given by the Soviet Academy of Science as a gift to the Institute. The amount of Rs. 18,88,000.58 was taken as the value of the machine in the books of accounts and corresponding credit was made to the General Fund Account in 1970-71. We are advised that a few items of the machines are damaged and there are some items which are not being utilised for various reasons.

*[Printing machinery received from Soviet Union as gift was utilised in the SPS who was doing the printing work for ISI. The machines have already been utilised for ISI work through SPS for a long time. This will be further utilised for ISI work being done by SPS. However, for book adjustment and settlement of this long outstanding audit objection, this may be treated as gift from ISI to SPS.]*

#### 3. Investments

Investment of different funds under the Institute stand in the name of the Indian Statistical Institute. Securities ear-marked for the specific funds have been disclosed in the respective fund balance sheet.

*[No comments. However, after merging of different funds as per Arrear Claims Committee's recommendations, securities of specific funds will be invested specifically.]*

#### 4. Advances on account of I.S.I.J.U. Expenditure on joint project etc. : Rs. 7,62,329.27

The above amount has been brought forward from 1968-69 onwards. Steps should be taken to adjust the above old advances at an early date.

*[The assets of the ISIJU are being apportioned as per recommendation of a Committee set up for this purpose. Amounts not received will be adjusted against this advance and the remaining amount will have to be charged off as loss.]*

#### 5. Amount claimed / to be claimed from the Government of India : Rs. 77,53,177.80.

In the absence of relevant sanction or acceptance from the Government in respect of claims, we are unable to form any opinion as to the extent to which claims made by the Institute will be accepted by the Government in future. However, we are given to understand that a committee formed by the Council will take steps for the above matter.

*[Arrear Claims Committee's report has been received and is being considered by the Council. Against claim of Rs. 77,53,177.80, the Government has admitted claims worth Rs. 39.50 lakhs. Necessary adjustment entry will be made for the remaining amount when the report is accepted by the Council.]*

#### 6. Excess of Expenditure over Receipts in respect of Miscellaneous Projects : Rs. 23,87,340.08.

Proper steps should be taken to recover the long old outstandings at an early date.

*[Necessary follow-up action has been taken.]*

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### 7. Amount recoverable from Government of Mysore : Rs. 29,325.80.

The amount recoverable from the Government of Mysore in respect of Bangalore land requisitioned back by the Government of Mysore was Rs. 29,325.80 but as per confirmation given earlier by the Deputy Commissioner, Bangalore District, the amount standing to the credit of the Institute is stated to be Rs. 29,378.80. The difference of Rs. 62/- is still awaiting adjustment.

*[Adjustment is being made in the subsequent year.]*

### 8. Stores, at cost (Institute & Development Fund I)

Physical verification of all the materials, particularly iron and steel (Rs. 1,14,284.67) were not carried out during the year.

The physical verification of some of the materials showed a net loss of Rs. 2,019.13 which stands charged to Income and Expenditure Account.

It is further observed that the balance in "Effect of physical verification of Building Materials Account" Rs. 18,780.76 is lying unadjusted from earlier years. It needs an early action.

It appears that in some cases conditions of Stores have deteriorated and some are unusable but no effect has been given in the accounts for any loss of value due to deterioration and/or obsolescence, if any.

Though stores have been shown in the Institute's Balance Sheet as well as in the Balance Sheet of the Development Fund but no separate register of stores for Development Fund appears to have been maintained and the same has been shown in a consolidated register only. The basis of the segregation of stores and apportionment of the loss (shortage) between these two funds made by the Institute's official could not be satisfactorily explained to us.

*[The sum of Rs. 2,019.13 charged in the Income and Expenditure Account being normal loss in handling and processing.]*

*The sum of Rs. 18,780.76 is also normal loss for the years 1971-72 to 1974-75 and Council's approval is sought towards writing off the same.*

*In respect of the deteriorated stocks, technical expert bodies will be asked to assess the present value and the same will be written off after getting their reports.]*

### D. Loans and Advances : (Item 8 of the asset side of the Institute's Balance Sheet)

(a) Festival advance to workers : Rs. 9,208.00.

Out of the above balance, some are outstanding since 1960-61 which are reported to be irrecoverable. Action should be taken to realise the same.

(b) Advance to suppliers and contractors : Rs. 7,70,049.68

(c) Educational relief and other loans : Rs. 4,26,014.02

(d) Security deposit : Rs. 94,902.07

(e) Sundry debtors (partly recoverable) : Rs. 60,805.30

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All the above advances stand recorded in suspense ledger instead of separate Account-wise ledgers. In case of advances to suppliers and contractors some of the advances remained unadjusted for a long time.

It was further observed that in some cases, fresh advances were given to suppliers/employees against supply of goods or services before adjustment of earlier advances. We have been advised that the old procedure has been discontinued from subsequent year.

*[(a) to (e) Vigorous efforts are now being made to recover/adjust all the outstanding advances. Amounts of old outstanding advances have decreased due to this effort. However, further efforts in this direction are being made.]*

10. *Suspense and other advances: Rs. 1,15,258.41 (net)*

(i) The balances of the year under audit have been reconciled, the differences, prior to 1975-76, amounting to Rs. 434.02 have not been reconciled.

*[This small difference of Rs. 434.02 is continuing for a good number of years. Efforts are being made to locate its reason and to reconcile it.]*

(ii) Some of the balances are still lying unadjusted in the name of some deceased persons. No action appears to have been taken during this year also for adjusting the above balance in spite of previous Audit Reports.

*[The total amount on this account is only Rs. 100/- for festival advance. Since it pertains to deceased workers, it is not possible to recover from this end. It may be written off with the Council approval.]*

(iii) It is also observed that some balances are appearing in the name of some regular employees and some outside parties for along period. No steps have been taken to adjust these balances.

*[This is covered by reply to clause 9 of auditor's report.]*

(iv) An amount of Rs. 2,930.24 is due from Dr. B. C. Das on account of rent receivable and the said amount is still remaining unadjusted.

*[This amount will be recovered in suitable instalments now.]*

(v) The following balances, appearing unadjusted in the names of two banks as below :

Year	Name of the bank	Balance
1963-64	United Bank of India, Baranagar	Dr. Rs. 1,616.99
		Cr. Rs. 2,415.00
1967-68	State Bank of India	Cr. Rs. 1,000.00
1973-74	do	Cr. Rs. 25.00

This amount represents margin deposits lying with United Bank of India, Baranagar Branch for along period which was not accounted for in the previous year.

*[The matter is under correspondance with the concerned bank. However, the bank has intimated that they will take some time to furnish the particulars which are almost 12 years old. The sum of Rs. 2,400.15 has, however, been adjusted in the Institute's account of 1977-78.]*

(vi) No details were made available for our verification in support of the advances aggregating to Rs. 43,941.27 (net) made to different parties.

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- (vii) This account further includes Rs. 10,903.29 (or.) on account of unreconciled stock of materials relating to earlier years. This needs an early adjustment.
- (viii) There are considerable amount of unlinked dr./cr. balances in this account carried forward from earlier years which should be identified and adjusted with those appearing in the dr./cr. of some other accounts.

*[(vi), (vii) and (viii) These are old items and no details are forthcoming from the old records, However, further efforts are being made.]*

### 11. Educational Relief and other Loans : Rs. 42,26,014.92

We could not verify the above amount in the absence of confirmatory letters from the persons concerned. The captioned amount includes Rs. 1,83,896.95 realisable from NSSO staff on account of Flood Relief Loan. No steps appears to have been taken for realisation of the same.

*[Steps have already been taken and a detailed list of recoveries submitted to NSSO competent authority. Institute has received some money from NSSO in the current year.]*

### 12. Sundry Debtors : Rs. 60,605.30

In the absence of confirmation letters from the parties concerned and personal ledger, we could not verify the accuracy of the above amount. This also includes items outstanding from as early as 1963-64. A major part of the amount is owned by Gun & Shell Factory (Rs. 49,721.87).

*[Full details of the debtors are being ascertained and efforts will be made to recover to the extent possible.]*

### 13. Advance for land : Rs. 1,33,978.52

#### (a) Re : 106 B. T. Road : Rs. 29,799.38

This advance is reported to have been paid on 22.1.58. In spite of observations made by the previous auditors on the above advance for land, no refund has been received by the Institute during the period under audit. We have been advised that the matter has been taken up by the Institute for settlement.

#### (b) Re : Bustee Land adjacent to 123, Gopal Lal Tagore Road : Rs. 12,137.00

The position remains as it was in the last year. In spite of comments made by the previous auditors on the above, no follow up action has been taken except one reminder being sent by the Executive Officer of the Institute.

#### (c) Re : 188, Gopal Lal Tagore Road : Rs. 1,738.30

Out of total advance of Rs. 3,741.03 pertaining to May 1961, only a sum of Rs. 1,205.73 has been realised during the period under review. The captioned amount appears to be irrecoverable which needs adjustment in the accounts.

*[(a) to (c) The matter has already been taken up and major amount will be settled in the current year.]*

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14. *Additional D.A. deposited with R.P.F. Commissioner : Rs. 17,81,290.45*

Interest receivable on the captioned amount has not been worked out nor accounted for. Corresponding liability for the said amount of interest payable to staff/workers have also not been shown in the accounts.

[Same will be exhibited in the next year's account.]

15. In the absence of confirmatory letters, the balances in the following accounts could not be verified by us : (a) Claims recoverable (b) Loans and Advances and (c) Deposits and other liabilities Accounts.

[No comments]

16. *Cash and Bank Balances*

Certificate of the following banks confirming the balances as on 31st March 1977 were not made available for our verification.

(i) Nath Bank Ltd. (in liquidation)	Rs. 3,836.34
(ii) State Bank of India (Delhi 'A')	Rs. 1,672.73
(iii) State Bank of India (Delhi 'B')	Rs. 698.60
(iv) American Express Inc.	Rs. 1,322.20

Cash balance in hand and at Banks as shown in the Schedule VI and VII attached to the Balance Sheet represent the balancing figures, i.e. individual cash and bank accounts cannot be linked up with individual fund account. The bank accounts are standing in the name of the Institute only.

While checking the current account with the State Bank of India, Pune, with the relevant banker's statement it was found that the said account has been in operation in the name of Shri B. Ramchandradu instead of the Institute's own name. However, Shri B. Ramchandradu confirmed subsequently that he was holding the account on behalf of the Institute.

[Despite our letter to the concerned banks, certificates were not available. Audit report itself is self-explanatory.]

17. *General Fund*

An amount equivalent to 95% i.e. Rs. 7,97,285.41, out of the amount of Rs. 4,770.51 (Plan and Rs. 8,24,477.27 (Non-plan) charged to Income and Expenditure Account on Books and Journals (including cost of binding, etc.) (Item 16.1 of the Expenditure side of the Income and Expenditure Account of the Institute) has been capitalized (vide item H of the Schedule I of the Institute's Balance Sheet). This has been allocated in accordance with past practice followed by the Institute.

[No comments]

18. *Deposits and Other Liabilities : Rs. 6,03,921.57*

(a) Hospitality and Housing Committee : Rs. 1,02,336.17

In spite of observations made in previous audit reports for incorporating the accounts of the hospitality committee in the accounts, neither the defects have been rectified nor the credit balance adjusted by suitable adjustment during the course of our audit. In our opinion, immediate steps should be taken in this regard.

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*[Hospitality and Housing Committee audit is being made upto 31.3.77 and Rs. 1,20,336.17 will be adjusted in the next year.]*

(b) Staff Income-tax and Annuity Deposit : Rs. 1,08,574.52

*[Noted. From April 1977 and onwards, amount of I.T. deposited in time.]*

(c) Library and other deposits : Rs. 3,16,470.07

The above balance represents deposits made for library and other purposes by the members and the students as on date of the balance sheet. In course of our checking it was found that :

- (i) No system of periodical verification of books was in existence.
- (ii) Reconciliation of balance as per control account with those as per Library Register was not done.
- (iii) There is no record of loss of books/withdrawals.

*[Physical verification of books has already been conducted in Giridih Branch as well as head office in 1977-78 and Delhi Centre will commence the same within a short time.]*

(d) Other Liabilities : Rs. 36,19,537.67

Provision for liability has been taken against payments made upto 30th June, 1977 for goods and services received by the Institute prior to 31st March, 1977.

Included in the above amount is Rs. 14,43,037.89 as provision for gratuity during the period from 1969-70 to 1971-72. No provision for gratuity has been made during the year under report.

In course of our routine checking it was also observed that some payments have been made in the year under audit for the expenses of the past years for which no provisions were made.

*[Provision for gratuity for the year 1977-78 has not been made since Government will reimburse us only actual payments of the year. Provision has not been made for those expenses which actually stood in the shape of advance in earlier years although materials/services were rendered in the earlier years.]*

**19. Observations on Different Funds**

(a) Leave Salary Funds : Dr. 1,55,665.75

Unlike other fund this fund has got neither its own capital nor any investment. The entire debit balance represents accumulated deficit represented by the loan taken from the Institute. In our opinion, this sort of funds without any resources and corresponding investments should not continue.

*[The amount will be adjusted on receipt of permission from the Government. The said debit balance forms a part of Rs. 9.00 lakhs. Gratuity receivable from the Government in six equal instalments of Rs. 1.5 lakhs. Obviously, adjustment will take place in the last year.]*

(b) Electronic Data Processing and Computation Unit.

Sundry Debtors : Rs. 20,745.60

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With regard to above item, we could not verify the said account in the absence of confirmation letters from the parties concerned and separate ledger of the said amount. The above amount has been outstanding for a pretty long time. The year-wise break up of the said debit are given below :

1968-69	Rs. 18,640.00
1969-70	Rs. 127.00
1970-71	Rs. 1,978.50
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
	Rs. 20,745.50

No action appears to have been taken during the year under review for recovery of the dues in spite of the fact that the matter has time and again been reported by the auditors.

*[Necessary follow up action is being taken in the year 1977-78.]*

(c) Development Fund I: Rs. 1,19,521.94

The above fund remains idle prior to 1966-67. It is observed that there is neither any transaction nor any investment in the fund. The amount of Rs. 1,19,000/- being the capital of the fund represents the amount due from the Institute as loan (Schedule IX).

*[Action will be taken on the finalisation of the Arrear Claims Committee's report.]*

(d) Others :

(i) The following amounts of different funds instead of being invested are lying with the Institute's bank's account. These are as follows :

<i>Fund</i>	<i>Amount as on 31st March 1977</i>
ISI Contributory Provident Fund	Rs. 2,00,000.00
Electronic Data Processing and Computation Unit	Rs. 1,56,285.16
Honeywell H-400 Computer Unit	Rs. 14,942.12
Statistical Quality Control Development Fund	Rs. 3,59,258.03
Gratuity Fund	Rs. 2,30,000.00
1974 International Symposium Prize in Statistics Fund	Rs. 308.51
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
	Rs. 9,50,791.82

*[Action will be taken after the merger of funds as per Arrear Claims Committee's report.]*

(e) Supervision Fee Fund :

- (i) No transaction appears to have taken place during the year.
- (ii) Confirmatory letter regarding credit balance standing in the name of I.S.I. Small Scale Industries Experimental Unit of Rs. 14,910.37 was not made available to us for verification. Assets and Liabilities of this fund have been shown in the Institute's Balance Sheet after adjusting this credit balance.

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[Noted]

### 20. General Notes on Projects

Further to our report in para 6 above on Miscellaneous Projects, we observe that the accounting activities of the different projects reveals the following facts:

- (a) In some cases agreements with outside parties for executing the projects were not available.
- (b) Projects are mostly spread over a period of at least 3 to 4 years.
- (c) Receipt against Project expenses are reimbursed lump sum/ad hoc basis.

Since the amount recoverable on account of project or liability on account of payment are not accounted for in the Income and Expenditure Account, the said accounts do not reflect the correct state of affairs.

*[Most of the agreements with outside parties for executing the projects were shown to the auditors.*

*Accounts recoverable on account of project or liability on account of payment is being made on cash basis.]*

## INCOME AND EXPENDITURE ACCOUNT

### 1. Travelling Expenses

Usually advances are given for travelling and debited to suspense account. Scrutiny of suspense account reveals that several advances were given for travelling expenses which remained unadjusted for a long time. Unless the accounting of such advances are made within the year of the travelling, expenses incurred are shown in the Income and Expenditure Account would not reflect the correct state of expenditure on this account.

*[Travel expenses are maintained in a separate register. Advances in recent past are adjusted in the same year.]*

### 2. Reimbursement of Medical Expenses

It was observed as in last year that actual bills against which medical advances have been made to employees are not submitted promptly for necessary adjustments. As such, medical advances remain unadjusted for a long period contrary to the rules for reimbursement of Medical Advances.

It was also observed that the entries in the personal ledger maintained by the MERU are neither balanced periodically nor the differences between the amount claimed and the amount of actual bill adjusted.

*[Necessary steps are being taken in the current year.]*

3. Stock of Stationeries, Consumable Stores, Laboratory Stores, Tools and minor Accessories, Cost of Card, Cabinet etc. are neither taken at the close of the year nor accounted for. The entire purchases of these items during the year are charged in full to the Income and Expenditure Account. As suggested in previous audit reports, the Institute should look into the matter and review whether this old practice should be continued or not.



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*[As per usage of the Institute, entire cost is being charged within the year. However, physical verification is being made on items like stock of stationeries, consumable stores, tools and minor accessories. Since the entire stock is considered as expenditure of the year, there is no variation in the yearly expenditure.]*

### 4. *Re : Statistical Publishing Society*

Expenditure of the Society on account of electricity, telephones etc. stand debited in the accounts of Indian Statistical Institute as the expenditure of the Institute. However, a certain portion of this expenditure is realised from the Society on estimated basis.

*[Different expenditure of the Statistical Publishing Society is being recovered on scientific basis, i.e., telephones according to the number of calls (total calls divided by number of extensions), electricity according to meter readings, etc.]*

### 5. *Leave Travel Concessions*

This item includes advances against Leave Travel Concessions, the quantum of which has not been ascertained by the Institute nor accounted for as such in the accounts.

*[No comments]*

### 6. *Interest on short-term deposit : Rs. 17,986.60*

The above amount is the income taken into account against the interest received out of the short-term deposit ear-marked as capital grant for library building and other funds.

*[Shown on miscellaneous receipts.]*

### 7. *Farm stock at Oiridih*

In the absence of any Register indicating the production, consumption and closing stock of food grains, closing stock, if any, could not be ascertained and accounted for.

*[Closing stock certificate is being given to auditors.]*

8. For the purpose of Income and Expenditure Accounts, the allocations of expenses between Plan and Non-plan and to different sectors (Schedule XI) as made by the officials of the Institute have been accepted by us.

*[No comments]*

### 9. *General Observations*

(a) Introduction of effective internal audit system installation in view of the fast increasing activities of the Institute cannot be over emphasized. It was stated earlier that internal audit system was introduced in a limited way. However, no internal audit report indicating the deficiencies/short comings of the accounting system could be produced for our examination.

(b) The system of budgetary control leaves ample scope for improvement. There is no means of controlling the actual expenditure within the budgeted limits because of the fact that the budget proposals as estimated by the Institute are considered as authorisation for increasing expenditure although the excess of expenditure over income has been piling

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up years together the claims for which are pending for acceptance from the Government for a considerable time. It is also observed that grants for specific activities/items are diverted and/utlised to meet the excess of expenditure over income.

[(a) & (b) *Noted.*]

(c) The proceedings of the Minute Book are not written on the Minute Book but are typed on separate sheets and pasted on the Minute Book.

[*It is as per usage of the Institute.*]

(d) The daily balances as indicated by the cash book (Bank transactions) do not reflect the correct balance of the day as transaction of the previous dates, in some cases, are entered subsequently. The book-keeping offers considerable scope for improvement.

[*Improvement made in the year 1977-78.*]

30 December 1977

Sd/- MITRA, KUNDU & BASU  
*Chartered Accountants*

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1976-76		BALANCE SHEET	
Rs. P.	Fund and Liabilities	Rs. P.	1976-77 Rs. P.
	<b>1. GENERAL FUND</b>		
2,58,81,811.33	As per Schedule VIII enclosed .. .. .		2,07,32,616.58
	<b>2. OTHER FUNDS (EXCLUDING DIRECTOR'S CONTRIBUTION FUND AND INDIAN STATISTICAL INSTITUTE CONTRIBUTORY PROVIDENT FUND FOR WHICH SEPARATE ACCOUNTS ARE PREPARED)</b>		
75,58,548.72	As per separate Balance Sheet enclosed as per contra:		
	1. Visiting Professors and Fellows Fund .. .. .	112.13	
	2. Gratuity Fund .. .. .	47,14,075.93	
	3. Development Fund I .. .. .	1,19,521.64	
	4. Development Fund II .. .. .	10,77,540.41	
	5. Supervision Fee Fund .. .. .	2,15,354.87	
	6. Statistical Quality Control Development Fund .. .. .	18,59,358.03	
	7. 1974 International Symposium Prize in Statistics Fund .. .. .	11,385.39	
		79,98,199.70	
	8. Less : Leave Salary Fund .. .. .	1,55,565.75	78,42,633.95
	<b>3. LOANS FROM OTHER FUNDS :</b>		
29,17,000.00	As per Schedule IX enclosed .. .. .		44,17,000.00
	<b>4. ROCKEFELLER FOUNDATION GRANT :</b>		
	As per contra :		
1,322.28	As per last account .. .. .		1,322.28
	<b>5. DEPOSITS AND OTHER LIABILITIES :</b>		
	1. Hospitality and Housing Committee .. .. .	1,02,336.17	
	2. Staff income-tax and Annuity Deposits .. .. .	1,08,574.52	
	3. Library and other deposits .. .. .	3,16,470.67	
	4. Director of Health Services for purchasing Census Report through UNESCO .. .. .	8,126.00	
	5. Other liabilities .. .. .	38,19,537.67	
	6. Additional emoluments compulsory deposit .. .. .	18,46,194.64	
48,56,403.50	7. Interest on Additional emoluments compulsory deposit .. .. .	2,682.80	60,03,821.37
	<b>6. EXCESS OF INCOME OVER EXPENDITURE IN RESPECT OF MISCELLANEOUS PROJECTS AND ACTIVITIES :</b>		
5,33,111.02	As per Schedule X enclosed .. .. .		5,30,750.04
4,16,68,297.86	Carried over .. .. .		4,85,28,553.11

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AS AT 31ST MARCH 1977

1976-76 Rs. P.	Property and Assets	Rs. P.	1976-77 Rs. P.
	<b>1. FIXED ASSETS</b>		
2,39,19,716.18	As per Schedule I enclosed .. .. .		2,89,21,687.13
	<b>2. ADVANCES ON JOINT PROJECTS :</b>		
	2.1 Advance on account of ISIJU expenditure on Joint Project for the construction of Electronic Computers in progress (excluding value of furniture, equipment etc. loaned to ISIJU which are included in Schedule I) :		
7,62,329.27	As per last account .. .. .		7,62,329.27
	2.2 Advance on account of a Joint Project with Bhakaracharya Prasthan, Pune .. .. .		1,00,000.00
	<b>3. AMOUNT CLAIMED/TO BE CLAIMED FROM GOVERNMENT OF INDIA :</b>		
	1. Amount already claimed but pending acceptance as per Schedule II enclosed .. .. .	55,58,667.40	
	2. Amount to be claimed as per Schedule III enclosed .. .. .	87,489.49	
	3. Amount claimed and rejected (but under correspondence) as per Schedule IV enclosed .. .. .	12,37,137.54	
	4. Excess of expenditure over receipts on account of NSS work during 1950-50 to 1963-64 already claimed :		
77,53,177.80	As per last account .. .. .	8,68,897.37	77,53,177.80
	<b>4. EXCESS OF EXPENDITURE OVER RECEIPTS IN RESPECT OF MISCELLANEOUS PROJECTS AND ACTIVITIES ON BEHALF OF THE GOVERNMENT OF INDIA AND OTHER BODIES PENDING ADJUSTMENT ON SETTLEMENT OF CLAIMS MADE/TO BE MADE :</b>		
20,39,856.08	As per Schedule V enclosed .. .. .		23,87,349.98
	<b>5. AMOUNT RECOVERABLE FROM GOVERNMENT OF MYSORE IN RESPECT OF BANGALORE LAND REQUISITIONED BACK BY GOVERNMENT OF MYSORE :</b>		
20,30,856.08	As per last account .. .. .		29,325.80
	<b>6. GRANTS :</b>		
	1. Grant receivable from Government of India on Plan & Non-plan expenditure (received on 4.4.1977) .. .. .		46,45,000.00
	2. Receivable from Government of India on account of excess adjustment against grant from flood advance :		
47,000.00	As per last account .. .. .		47,000.00
3,45,61,404.13	Carried over .. .. .		4,46,45,689.98

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		BALANCE SHEET	
1975-76	Fund and Liabilities	1975-77	
Rs. P.		Rs. P.	Rs. P.
4,16,48,387.88	Brought forward .. .. .		4,96,38,233.15
	7. EXCESS OF INCOME OVER EXPENDITURE IN RESPECT OF PLAN REVENUE EXPENDITURE GRANT RECEIVED FROM GOVERNMENT OF INDIA :		
5,97,504.53	As per Schedule XIV enclosed .. .. .		5,97,414.87
	8. EXCESS OF RECEIPTS OVER EXPENDITURE IN RESPECT OF CAPITAL EXPENDITURE GRANT RECEIVED FROM GOVERNMENT OF INDIA :		
19,32,618.97	As per Schedule XII enclosed .. .. .		25,01,843.44
	9. AMOUNT DUE TO ELECTRONIC DATA PROCESSING AND COMPUTATION UNIT ON LOAN ACCOUNT : ..		
10,00,000.00	As per Balance Sheet of the Unit enclosed .. .. .		10,00,000.00
	10. EAR-MARKED DONATION BY STATISTICAL PUBLISHING SOCIETY IN RESPECT OF LAND AT BANGALORE :		
19,600.00	Donation received in 1969-70 .. .. .	42,000.00	
	Less : Amount paid for Bangalore land in 1970-71 .. .. .	22,600.00	19,600.00
	11. GRANT-IN-AID FOR FLOOD ADVANCE TO STAFF REFUNDABLE TO GOVERNMENT OF INDIA :		
2,87,000.00	As per last account .. .. .		2,87,000.00
6,48,320.81	12. EXCESS OF RECEIPTS OVER EXPENDITURE IN RESPECT OF SURVEY RESEARCH CENTRE :		
6,48,320.81	As per last account .. .. .		6,48,320.81
25,02,443.91	13. EXCESS OF INCOME OVER EXPENDITURE IN RESPECT OF NON-PLAN REVENUE EXPENDITURE :		
25,02,443.91	As per Schedule XV enclosed .. .. .		22,17,125.89
20,000.00	14. Liabilities for Bank Guarantee lodged by outside party as security deposit per contra .. .. .		90,000.00
	(i) Capital Commitments :		
	Contracts remain to be executed at Baranagar amounting to Rs. 26,58,917.71		
4,86,38,486.58	Carried over .. .. .		5,71,00,367.78

FORTYFIFTH ANNUAL REPORT : 1976-77

AS AT 31ST MARCH 1976—Contd.

1976-74 Rs. P.	Property and Assets	Rs. P.	1976-77 Rs. P.
3,45,51,404.13	Brought forward .. .. .		4,48,45,959.98
2,68,295.51	7. STORES (BUILDING MATERIALS ETC.), AT COST .. .. .		2,59,824.92
	8. LOANS AND ADVANCES :		
	1. Departmental imprest .. .. .	10,711.12	
	2. Festival advance to workers .. .. .	9,268.00	
	3. Advance to suppliers and contractors .. .. .	7,70,040.68	
	4. Suspense and other advances .. .. .	1,15,258.41	
	5. Educational relief and other loans .. .. .	4,26,014.52	
	6. Security deposit .. .. .	94,992.07	
	7. Sundry debtors (partly irrecoverable) .. .. .	80,805.30	
	8. I.S.I. Co-operative Society etc. .. .. .	23,215.77	
	9. Advance for land (Schedule XIII) .. .. .	1,32,678.52	
	10. Charges prepaid .. .. .	5,665.30	
	11. Marginal deposit for letter of credit .. .. .	9,085.00	
14,37,934.56	12. T.A. advance .. .. .	1,02,848.16	17,01,829.25
	9. NET ASSETS OF OTHER FUNDS: (EXCLUDING DIRECTOR'S CONTRIBUTION FUND AND INDIAN STATISTICAL INSTITUTE CONTRIBUTORY PROVIDENT FUND FOR WHICH SEPARATE ACCOUNTS ARE PREPARED):		
	As per separate Balance Sheet enclosed :		
	As per contra :		
	1. Visiting professors and Fellows Fund .. .. .	113.13	
	2. Gratuity Fund .. .. .	47,14,076.93	
	3. Development Fund I .. .. .	1,19,621.84	
	4. Development Fund II .. .. .	10,77,540.41	
	5. Supervision Fee Fund .. .. .	2,16,304.87	
	6. Statistical Quality Control Development Fund .. .. .	16,60,258.03	
	7. 1974 International Symposium Priso in Statistics Fund .. .. .	11,285.39	
		79,98,109.70	
	8. Less : Leave Salary Fund .. .. .	1,65,555.75	78,42,643.95
5,23,000.00	10. ADVANCE TO OTHER FUNDS .. .. .		1,56,000.00
	11. EFFECT OF PH CAL VERIFICATION OF BUILDING MATERIALS :		
18,780.78	As per last account .. .. .		18,780.78
	12. INVESTMENT OF THE REFUND RECEIVED FROM LAND ACQUISITION COLLECTOR IN RESPECT OF 102, B. T. ROAD		
3,62,569.98	Investment in Fixed Deposit with United Bank of India, Duplop Bridge Branch .. .. .	3,62,569.96	
8,546.36	Add : Interest accrued per contra .. .. .	42,803.36	4,05,373.32
4,48,32,180.90	Carried over .. .. .		5,51,60,091.58

INDIAN STATISTICAL INSTITUTE

BALANCE SHEET

1976-76		1976-77
Rs. P.	Fund and Liabilities	Rs. P.
4,86,28,488.68	Brought forward .. .. .	6,71,00,257.78
	14. (ii) CONTINGENT LIABILITY :	
	(a) The Institute is contingently liable to IBM World Trade Corporation for rent amounting to Rs. 1,78,000.00 in respect of which a suit is pending in the Calcutta High Court	
	(b) The Institute is contingently liable to pay M/s. Associated Builders Rs. 3,04,310.33 in addition to the interest on the above @ 8% p.a. from the date of award of arbitration arising out of the award given by the arbitration to pay the above named company against its claim to I.S.I., Delhi, in respect of which a case is pending in the Delhi High Court.	
	(c) The Institute is contingently liable for payment ofundry other claims aggregating to Rs. 1,37,000/- in respect of which suits are pending in different law courts.	
<u>4,86,28,488.68</u>		<u>6,71,00,257.78</u>

- NOTES : (a) In accordance with the terms and conditions of the Grants for Capital Expenditure received from the Government of India, the Institute shall not sell or otherwise dispose of or mortgage any property acquired by it with such grants without prior approval of the Government. Most of the assets have been acquired out of the Government grants, total written down value of which, however, are not ascertainable.
- (b) Cash balance in hand include balance with International House of Japan, Translation Unit in Tokyo, amounting to Rs. 7,668.82 being Japanese Yens converted at devaluation rate of exchange (Rs. 100 = Yen 7500 approximately).
- (c) Transactions in respect of Electronic Data Processing and Computation Unit of the Institute have not been incorporated in these accounts. These are set out in separate Balance Sheet as at 31st March 1977 and the Income and Expenditure Account of the Unit annexed herewith.
- (d) These accounts do not include grant received from Government of India on account of Honeywell H-400 Computer and the utilization thereof, the details of which have been set out in a separate Balance Sheet as at 31st March 1977.
- (e) Since the Commissioner of Income Tax, West Bengal, has given recognition to the Indian Statistical Institute General Provident Fund with effect from 31.8.1956 only, the Institute is contingently liable in respect of income tax for non-recognition of the ISI-GPF prior to that date.
- (f) These accounts do not include the grants of \$ 85,000.00 made by the Ford Foundation to the Institute and disbursements thereout (except a.i.l. value of certain equipment amounting to Rs. 81,391.50 included in the item J of Fixed Assets Schedule) particulars of which are not available.
- (g) The Institute may be liable to pay additional rent with interest in respect of Gopala Nivas accommodation, the amount of which is not readily ascertainable. A case is pending with the Calcutta High Court in this respect.
- (A) Comparative figures have, wherever necessary, been rearranged.
- (i) Library and other deposits include Rs. 2,31,312.81 in respect of earnest money, security deposit etc.

Sd/- P. K. CHATTERJEE  
Senior Accounts Officer

Sd/- T. D. GUPTA  
Chief Administrative Officer-  
cum-Controller of Finance

Sd/- G. KALLIANPUR  
Director  
Indian Statistical Institute

FORTYFIFTH ANNUAL REPORT : 1976-77

AS AT 31ST MARCH, 1976—Contd.

1976-76 Rs. P.	Property and Assets	Rs. P.	1976-77 Rs. P.
4,48,32,190.80	Brought forward .. .. .		5,51,80,021.58
12,46,033.31	13. SHORT-TERM DEPOSIT INCLUDING INTEREST ACCRUED WITH UNITED BANK OF INDIA, DUNLOP BRIDGE BRANCH .. .. .		..
12,49,832.20	14. ADDITIONAL DEARNNESS ALLOWANCES DEPOSITED WITH REGIONAL PROVIDENT FUND COMMISSIONER .. .. .		17,81,290.46
50,000.00	15. BANK GUARANTEE LODGED BY OUTSIDE PARTY PER CONTRA .. .. .		80,000.00
	16. CASH AND BANK BALANCES :		
	.1 Cash in hand		
12,79,439.27	As per Schedule VI enclosed .. .. .	29,342.53	
	.2 At Banks : On Current Accounts :		
	(i) With American Express International Banking Corporation, Calcutta, for Rockefeller Foundation Grant As per contra .. .. .	Rs. 1,322.29	
	(ii) With other Banks as per Schedule VII enclosed	49,003.20	78,046.73
<u>4,58,26,485.58</u>			<u>5,71,00,257.76</u>

This is the Balance Sheet referred to in our report of even date

Calcutta,  
The 30th December 1977

Sd/- MITRA, KUNDU & BANT  
Chartered Accountants



INDIAN STATISTICAL INSTITUTE

INCOME AND EXPENDITURE ACCOUNT

Previous year		Expenditure	Current year	
Plan Rs. P.	Non-Plan Rs. P.		Plan Rs. P.	Non-Plan Rs. P.
1,34,699.94	81,01,648.40	1. Salary, remuneration to teachers etc. .. ..	2,33,978.14	82,35,527.58
720.00	58,812.70	.1 Dearness pay .. ..	—	8,778.50
42,231.40	30,19,648.88	.2 Dearness allowances .. ..	57,484.20	27,71,222.15
11,255.63	9,17,871.38	.3 House rent allowances .. ..	7,752.07	9,36,119.59
6,542.39	4,08,365.51	.4 City compensatory allowances .. ..	5,564.84	4,35,551.53
360.00	43,318.90	.5 Interim pay .. ..	—	3,738.07
—	1,33,811.28	1. Leave salary to teaching staff (Note-g) .. ..	—	1,41,524.85
1,061.00	3,06,080.49	2. Overtime allowances .. ..	35,089.99	2,84,867.68
—	5,810.40	3. Payment for leave vacancies .. ..	—	—
—	17,283.25	4. Children's education allowances .. ..	—	13,860.00
—	1,58,365.79	5. Leave travel concessions (including advances) .. ..	—	1,08,728.86
—	2,81,256.19	6. Reimbursement of medical expenses .. ..	—	2,58,045.20
—	8,72,388.77	7. Employer's contribution to Workers Provident Fund .. ..	—	8,63,529.28
—	2,35,537.30	8. Gratuity payment (Note-g) .. ..	—	4,32,261.82
41,037.64	3,30,265.28	9. Travelling expenses .. ..	97,422.48	4,23,099.49
96,835.87	1,10,444.51	10. Visiting professors, foreign scientists, fellows and experts .. ..	1,61,899.50	1,23,498.24
60,158.45	4,41,075.82	11. Scholarship, stipends and other assistance to trainees .. ..	76,480.89	6,50,163.49
—	550.00	12. Prizes to workers for initiative .. ..	—	7,700.00
—	—	13. Machine Tabulation expenses: Hire and maintenance of tabulating equipment, punches, verifying machines etc. including service charges, freight, customs and other charges for new machines and cost of cards, cabinets, stores and stationeries etc. .. ..	45,418.45	1,74,294.22
41,715.79	2,85,404.32	14. Printing and publications .. ..	24,550.17	98,451.05
5,640.18	79,323.50	15.1 Society type activities (entertainment and conference expenses) .. ..	22,736.87	81,031.57
24,283.20	19,840.88	.2 Examination expenses .. ..	—	52,131.21
—	73,833.39	16.1 Books and journals (including cost of binding etc.) .. ..	14,770.61	6,54,477.27
1,00,258.38	7,56,395.11	.2 Microfilm, photo and audiography expenses .. ..	3,308.94	30,827.03
874.30	13,795.68	17. Repairs, replacement and maintenance of office equipment, furniture and accessories .. ..	854.65	1,02,781.98
108.08	1,25,128.23			
5,87,813.22	164,46,775.81	Carried over .. ..	7,37,275.50	168,53,624.34

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FOR THE YEAR ENDED 31st MARCH 1977

Previous year		Income	Current year	
Plan Rs. P.	Non-Plan Rs. P.		Plan Rs. P.	Non-Plan Rs. P.
		1.1		
	170,48,000.00			180,10,000.00
6,00,000.00	—	2	8,00,000.00	—
		2.1		
			7,81,793.41	
	6,55,000.00		1,56,793.41	6,55,000.00
		2.2		
	12,465.54	(a)		15,527.88
	52,171.59	(b)		82,323.35
	15,296.00	(c)		8,905.00
	8,503.27	(d)		10,445.35
	94,864.62	(e)		80,848.01
	14,139.52	(f)		9,660.55
	90,033.31	(g)		17,948.89
	—	(h)		40.00
5,000.00	—	3.		—
		4.		
		4.1		70,000.00
	11,485.00	4.2		21,485.00
4,03,000.00	1,78,80,868.88		8,00,000.00	189,32,323.08

INDIAN STATISTICAL INSTITUTE

INCOME AND EXPENDITURE ACCOUNT

Previous year		Expenditure	Current year	
Plan Rs. P.	Non-Plan Rs. P.		Plan Rs. P.	Non-Plan Rs. P.
5,67,613.23	164,46,776.81	Brought forward .. ..	7,37,275.50	168,53,626.34
7,744.92	4,48,013.63	18.1 Stationeries and consumable stores .. ..	28,303.48	4,72,054.33
12,910.65	1,39,298.00	2 Other miscellaneous expenses viz. advertisement, insurance premium, labour charges, coolie and cartage, conveyance and petty expenses like hot weather contingencies etc. .. ..	9,374.62	2,29,224.05
585.05	6,62,384.90	19. Other non-salary contingencies:		
—	59,500.00	1 Postal and M.O. charges, air and railway freight, electricity and telephone charges .. ..	8,814.36	8,38,448.55
—	3,018.16	2 Audit fees and expense (Note-f) .. ..	—	31,000.00
—	4,35,090.85	3 Bank charges and interest .. ..	148.60	5,881.89
—	1,16,316.24	20. House rent, rates and taxes (including those of outstation offices) .. ..	6,256.35	1,68,079.48
11,208.06	1,58,336.00	21. Repairs and/or maintenance of building land etc. and petty construction etc. .. ..	—	3,83,790.59
—	38,290.50	22. Transport .. ..	19,888.01	1,84,483.07
—	24	23. Worker's welfare and amenities (excluding reimbursement of medical expenses) .. ..	454.44	90,652.61
3,309.70	73,688.16	24. Director's discretionary expenses .. ..	—	475.00
—	15,044.65	25.1 Laboratory stores, tools and minor accessories .. ..	42,278.51	1,09,066.70
—	114.67	2 Materials and other charges for experimental farming and rice research scheme .. ..	—	20,929.09
—	—	26. Expenses on Translation Unit in Japan .. ..	—	—
—	—	27. Projects (Miscellaneous):		
—	—	1 Project on Health & Social-Economic Survey in CMDA (area as per Appendix A) .. ..	—	0,353.97
—	228.62	2 Project on Trade Strategies and Employment Pattern (As per Appendix B) .. ..	—	187.88
—	47,572.12	3 Project on Quantitative Analysis of some aspects of Indian Agriculture (As per Appendix C) .. ..	—	37,677.55
—	—	4 Project on Training Programme on State Planning with a background of Micro-Planning (As per Appendix D) .. ..	—	31,822.58
—	—	5 Project on Road User's Survey (As per Appendix E) .. ..	—	3,223.05
—	—	6 Project on Pulayans in Changing Society (As per Appendix F) .. ..	—	4,298.45
—	1,804.30	7 Econometrica Project (As per Appendix G) .. ..	—	—
—	—	8 One Project (As per Appendix H) .. ..	—	71.50
—	1,668.84	9 Evaluation Study of Pilot Intensive Rural Employment Project (PIREP) at Paachin Nalbari (1975-76) (As per Appendix I) .. ..	—	17,770.18
6,03,248.01	1,66,08,672.14	Carried over .. ..	8,49,789.58	1,96,91,017.18

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FOR THE YEAR ENDED 31st MARCH 1976

Previous year		Income	Current year	
Plan Ra. P.	Non-Plan Ra. P.		Plan Ra. P.	Non-Plan Ra. P.
6,05,000.00	1,79,80,858.98	Brought forward .. ..	8,00,000.00	1,89,97,253.05
—	—	4.3 Grant-in-aid received from Government of India, Development of Personnel & Administrative Reforms (Item 27.4 of the expenditure side) ..	—	36,000.00
—	—	4 Grant-in-aid received from Indian Council of Social Science Research (Item 27.8 of the expenditure side) ..	—	3,142.00
—	7,872.00	5 Grant-in-aid received from Econometric Society in respect of Econometrics Project (Item 27.7 of the expenditure side) ..	—	10,561.35
—	15,000.00	6 Grant-in-aid received from Ministry of Agriculture & Irrigation, Government of India in respect of Evaluation Study of Picut Intensive Rural Employment Project (PIREP) at Paschim Nalbari (1975-76) (Item 27.9 of the expenditure side) ..	—	5,000.00
—	29,500.00	7 Grant-in-aid received from Union Public Service Commission in respect of the Project System Development of Data Processing for Examination (Item 27.11 of the expenditure side) ..	—	14,200.00
—	15,833.00	8 Grant-in-aid received from Indian Council of Social Science Research in respect of the Project: Survey of Distribution of Public Expenditure of Social Services in West Bengal (Item 27.12 of the expenditure side) ..	—	15,833.00
—	44,950.00	9 Grant-in-aid received from Indian National Science Academy in respect of the Project—Investigation of Statistical problems connected with sediment Transportation (Item 27.13 of the expenditure side) ..	—	9,900.00
—	12,017.00	10 Grant-in-aid received from Indian Council of Social Science Research in respect of the Project "Survey of Unorganised Labour in Transport Industry in Calcutta (Item 27.14 of the expenditure side) ..	—	12,017.00
—	15,833.00	11 Grant-in-aid received from Indian Council of Social Science Research in respect of the Project—Enquiry into the Nature of Urban Poverty: Survey of Homeless persons in Calcutta (Item 27.15 of the expenditure side) ..	—	15,833.00
—	15,833.00	12 Grant-in-aid received from Indian Council of Social Science Research in respect of the Project—Enquiry into the Nature of Urban Poverty: Survey of living in houses (Item 27.16 of the expenditure side) ..	—	15,833.00
—	14,822.38	13 Grant-in-aid for Energy Project undertaken on behalf of the Ford Foundation (Item 27.5 of the expenditure side) ..	—	—
—	5,900.00	14 Grant-in-aid received from Government of India, Planning Commission in respect of Project—Interdependence of transport, power, coal and steel in the Eastern Region (Item 27.18 of the expenditure side) ..	—	—
4,05,000.00	1,81,57,910.34	Carried over .. ..	8,00,000.00	1,90,49,907.37

INDIAN STATISTICAL INSTITUTE

INCOME AND EXPENDITURE ACCOUNT

Previous year		Expenditure	Current year			
Plan Rs. P.	Non-plan Rs. P.		Plan Rs. P.	Non-plan Rs. P.		
8,03,848.01	1,88,06,672.14	Brought forward	..	..	8,49,789.56	1,96,91,017.18
—	3,740.84	.10 Cost Benefit Analysis of Rural Electrification Scheme Project (As per Appendix J)	..	..	—	85,188.25
—	8,204.56	.11 System Development of Data Processing for Examination Project (As per Appendix K)	..	..	—	1,160.50
—	29.50	.12 Project on Survey of Distribution of Public Expenditure of Social Services in West Bengal (As per Appendix L)	..	..	—	42,701.98
—	35,607.45	.13 Project on investigation of Statistical Problems connected with sediment transportation (As per Appendix M)	..	..	—	16,792.47
—	4,122.14	.14 Project on Survey of Unorganized Labour in Transport industry in Calcutta (As per Appendix N)	..	..	—	19,866.51
—	—	.15 Project on Enquiry into the Nature of Urban Poverty: Survey of Homeless persons in Calcutta (As per Appendix O)	..	..	—	28,131.87
—	217.00	.16 Project on Enquiry into the Nature of Urban Poverty: Survey of living in houses (As per Appendix P)	..	..	—	14,536.50
—	10,741.48	.17 Project on Investigation of age and related changes in the Electrophoretic and Immuno-Electrophoretic components of serum Proteins	..	..	—	—
—	64.52	.18 Professor J. Karna's course of lectures under ICSSR Programme	..	..	—	—
—	1,332.39	.19 Planning Commission Project on Interdependence of Transport, Power, Coal, Steel in the Eastern Region	..	..	—	—
—	18,233.81	.20 Evaluation Study of Pilot Intensive Rural Employment Project (PIREP) at Nayagram (1975)	..	..	—	—
1,761.89	—	28. Excess of Income over Expenditure as per Schedule XI enclosed	..	..	—	—
8,05,000.00	1,88,79,865.42				8,49,789.56	1,98,46,724.28

- NOTES: (a) As stated in the Balance Sheet, this account excludes transactions in respect of Electronic Data Processing and Computation Unit and Honeywell H-400 Computer Unit of the Institute, separate sets of accounts in respect of which are annexed (see notes (d) and (e) on Balance Sheet).
- (b) This account does not include the transactions in respect of International Statistical Education Centre Colombo Plan Fellowship, net effect of which has been given in the Balance Sheet (vide Schedule V enclosed).
- (c) An amount of Rs. 8,81,769.72 being depreciation on Fixed Assets has been adjusted in General Fund.
- (d) In accordance with the consistent practice, the cost of cards, cabinets, stationeries and stores etc. have been written off in this account and any stocks in hand as on 31st March 1977 have not been treated as assets in the Balance Sheet.
- (e) In accordance with the previous practice, certain transactions have been included in these accounts on cash basis.
- (f) Audit fee includes Rs. 13,000/- paid to M/s. S. N. Gupta & Co., Chartered Accountants (for verification of amount—Rs. 10,000/- and for audit of Costee's accounts—Rs. 3,000/-).
- (g) Payment of Leave Salary and Gratuity to ISI workers and N.S.S. workers are considered on cash basis.
- (h) This account includes transactions in respect of earlier years which have not been aggregated and shown separately.

Calcutta,  
The 30th December, 1977.

Sd/- P. K. CHATTERJEE  
Senior Accounts Officer

FORTYFIFTH ANNUAL REPORT : 1976-77

FOR THE YEAR ENDED 31st MARCH 1976—Contd.

Previous year		Income	Current year	
Plan Rs. P.	Non-Plan Rs. P.		Plan Rs. P.	Non-Plan Rs. P.
6,05,000.00	1,81,57,018.24	Brought forward .. ..	8,00,000.00	1,90,49,602.27
—	2,898.70	.15 Grant-in-aid received from North Holland Publishing Co. in respect of the Project—Journal of Economic Development .. ..	—	—
—	12,235.91	.16 Grant-in-aid received from Council of Social Development in respect of Evaluation Study of Pilot Intensive Rural Employment Project (PIREP) at Nayagram (1975) (item 27.20 of the expenditure side) .. ..	—	—
—	1,15,000.00	.17 Grant-in-aid received from Rural Electrification Corporation Ltd. in respect of the Project—Cost Benefit Analysis of Rural Electrification Scheme (Item 27.10 of the expenditure side) .. ..	—	—
—	3,92,012.57	5. Excess of Expenditure over Income allocated to sectors as per Schedule XI enclosed .. ..	40,789.56	7,80,121.89
<u>6,05,000.00</u>	<u>188,79,865.42</u>		<u>8,40,789.56</u>	<u>198,49,724.26</u>

Sd/- T. D. GUPTA  
 Administrative Officer  
 Controller of Finance

Sd/- MITRA, KUNDU & BASU  
 Chartered Accountants

Sd/- O. KALLIANPUR  
 Director  
 Indian Statistical Institute



FORTYFIFTH ANNUAL REPORT : 1976-77

APPENDIX C

STATEMENT OF INCOME AND EXPENDITURE DURING THE YEAR ENDED 31st MARCH 1977 IN CONNECTION WITH THE PROJECT : QUANTITATIVE ANALYSIS OF SOME ASPECTS OF INDIAN AGRICULTURE

Expenditure	Amount Rs. P.	Income	Amount Rs. P.
To Salary and other remuneration ..	14,315.47	By Grant-in-aid received from Indian Council of Social Science Research ..	21,485.00
.. Fellowship .. .. .	26,668.94	.. Excess of expenditure over income ..	14,192.53
.. Contingent expenses .. ..	5,386.34		
.. Traveling expenses .. .. .	330.80		
	45,611.55		
<i>Less</i> : Salary and allowances paid to Dr. A. Rodra for January to March 1976 charged to Project a/c. in 1975-76 adjusted ..	7,634.00		
	37,977.55		37,977.55

APPENDIX D

STATEMENT OF INCOME AND EXPENDITURE DURING THE YEAR ENDED 31st MARCH 1977 IN CONNECTION WITH THE PROJECT : TRAINING PROGRAMME ON STATE PLANNING WITH A BACKGROUND OF MACRO-PLANNING

Expenditure	Amount Rs. P.	Income	Amount Rs. P.
To Development of course materials ..	2,052.09	By Grant-in-aid received from Government of India, Department of Personnel & Administrative Reforms 55,000.00	
.. Working lunch, tea and coffee for the participants .. .. .	4,448.21	<i>Less</i> : refunded .. .. .	30,000.00
.. Faculty costs including guest faculty ..	15,082.99		
.. Secretariat assistance, contingency, traveling allowance and miscellaneous expenditures etc. .. .. .	8,669.02		
.. Overhead charges .. .. .	3,570.57		
.. Excess of incomes over expenditure ..	3,171.42		
	35,000.00		35,000.00

Calcutta, The 30th December 1977.

Sd/- P. K. CHATTERJEE Senior Accounts Officer	Sd/- T. D. GUPTA Chief Administrative Officer Cum Controller of Finance	Sd/- MITRA, KUNDU & BASU Sd/- B. P. ADBIKARI Chartered Accountants for Director Indian Statistical Institute
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INDIAN STATISTICAL INSTITUTE

APPENDIX E

STATEMENT OF INCOME AND EXPENDITURE DURING THE YEAR ENDED 31st MARCH 1977 IN RESPECT OF THE PROJECT—  
ROAD USERS' SURVEY CARRIED OUT ON BEHALF OF CENTRAL ROAD RESEARCH INSTITUTE

Expenditure	Amount Rs. P.	Income	Amount Rs. P.
To Travelling expenses .. ..	1,223.05	By Excess of expenditure over income ..	1,223.05
	1,223.05		1,223.05

APPENDIX F

STATEMENT OF INCOME AND EXPENDITURE DURING THE YEAR ENDED 31st MARCH 1977 IN CONNECTION WITH THE PROJECT  
"PULAVAS IN CHANGING SOCIETY" CARRIED OUT ON BEHALF OF THE INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

Expenditure	Amount Rs. P.	Income	Amount Rs. P.
To Travelling expenses .. ..	2,598.80	By Grant-in-aid received from Indian Council of Social Science Research ..	2,142.50
„ Stationeries .. ..	401.88	„ Excess of expenditure over Income ..	1,156.48
„ Remuneration to Research Assistant ..	1,870.00		
	4,869.48		4,869.48

Calcutta, The 10th December 1977.

Sd/- P. K. CHATTERJI Senior Accounts Officer	Sd/- T. D. GUPTA Chief Administrative Officer Cum Controller of Finance	Sd/- MITRA, KUNDU & BANJ Chartered Accountants	Sd/- H. P. ADHIKARI for Director Indian Statistical Institute
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FORTYFIFTH ANNUAL REPORT: 1976-77

APPENDIX G

STATEMENT OF INCOME AND EXPENDITURE DURING THE YEAR ENDED 31st MARCH 1977 IN CONNECTION WITH THE ECONOMETRICA PROJECT

Expenditure	Amount Rs. P.	Income	Amount Rs. P.
To Excess of Income over expenditure	10,681.36	By Grant-in-aid received from Econometric Society .. .. .	10,681.36
	<hr style="width: 100%; border: 0.5px solid black;"/>		<hr style="width: 100%; border: 0.5px solid black;"/>
	10,681.36		10,681.36

APPENDIX H

STATEMENT OF INCOME AND EXPENDITURE DURING THE YEAR ENDED 31st MARCH 1977 IN CONNECTION WITH GOS PROJECT

Expenditure	Amount Rs. P.	Income	Amount Rs. P.
To Travelling and other incidental expenses	71.80	By Excess of expenditure over income ..	71.80
	<hr style="width: 100%; border: 0.5px solid black;"/>		<hr style="width: 100%; border: 0.5px solid black;"/>
	71.80		71.80

Calcutta,  
The 30th December 1977

Sd/- P. K. CHATTERJEE Sd/- T. D. GUPTA  
Senior Accounts Officer Chief Administrative Officer,  
Dum Controller of Finances

Sd/- MR. N. K. BASU Sd/- B. P. ADHIKARI  
Chartered Accountant for Director  
Indian Statistical Institute

INDIAN STATISTICAL INSTITUTE

APPENDIX I

STATEMENT OF INCOME AND EXPENDITURE DURING THE YEAR ENDED 31st MARCH, 1977 IN CONNECTION WITH EVALUATION STUDY OF PILOT INTERVENS RURAL EMPLOYMENT PROGRAM (PIREP) AT PACHEN NAIKARI (1975-76)

Expenditure	Amount Rs. P.	Income	Amount Rs. P.
To Honorarium .. .. .	3,600.00	By Grant-in-aid received from Ministry of Agriculture & Irrigation, Govern- ment of India .. .. .	5,000.00
" Remuneration to Field Investigators and Project Assistants .. .. .	3,600.00	" Excess of expenditure over income .. .. .	12,770.18
" Travelling expenses .. .. .	5,924.57		
" Data Processing and report writing .. .. .	4,587.50		
" Other expenses .. .. .	47.90		
	<hr/>		<hr/>
	17,770.18		17,770.18

APPENDIX J

STATEMENT OF INCOME AND EXPENDITURE DURING THE YEAR ENDED 31st MARCH 1977 IN CONNECTION WITH THE PROJECT : COST BENEFIT ANALYSIS OF RURAL ELECTRIFICATION SCHEMES SPONSORED BY THE RURAL ELECTRIFICATION CORPORATION LTD.

Expenditure	Amount Rs. P.	Income	Amount Rs. P.
To Salary and allowances .. .. .	12,919.50	By Excess of expenditure over income .. .. .	35,188.25
" Travelling expenses .. .. .	13,064.70		
" Stationery and Stores etc. .. .. .	360.41		
" Printing and typing charges .. .. .	950.00		
" Contingent expenses .. .. .	687.54		
" Stipend to the Project Assistants .. .. .	7,216.10		
	<hr/>		<hr/>
	35,188.25		35,188.25

Calcutta, 30th December 1977

Sd/- P. N. CHATTERJEE Senior Accounts Officer	Sd/- T. D. GUPTA Chief Administrative Officer- Own Controller of Finance	Sd/- MITRA, KUNDU & BANJ Chartered Accountants for Director	Sd/- B. P. ARYALANKAR for Director Indian Statistical Institute
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FORTYFIFTH ANNUAL REPORT : 1976-77

APPENDIX K

STATEMENT OF INCOME AND EXPENDITURE DURING THE YEAR ENDED 31st MARCH 1977 IN CONNECTION WITH SYSTEM DEVELOPMENT OF DATA PROCESSING FOR EXAMINATION PAPERET CARRIED OUT ON BEHALF OF THE UNION PUBLIC SERVICE COMMISSION

Expenditure	Amount Rs. P.	Income	Amount Rs. P.
To Travelling expenses .. ..	419.80	By Grant-in-aid received from Union Public Service Commission .. ..	14,350.00
.. Stores and Stationery .. ..	41.30		
.. Other charges .. ..	899.00		
.. Excess of Income over expenditure ..	18,088.50		
	<hr/>		<hr/>
	14,350.00		14,350.00

APPENDIX L

STATEMENT OF INCOME AND EXPENDITURE DURING THE YEAR ENDED 31st MARCH 1977 IN RESPECT OF THE PROJECT : SURVEY OF DISTRIBUTION OF PUBLIC EXPENDITURE ON SOCIAL SERVICES IN WEST BENGAL CARRIED OUT ON BEHALF OF THE INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

Expenditure	Amount Rs. P.	Income	Amount Rs. P.
To Stipend for Project Assistants ..	2,350.00	By Grant-in-aid received from Indian Council of Social Science Research ..	16,821.00
.. Field investigation expenses ..	30,203.00	.. Excess of expenditure over income	26,868.98
.. Travelling expenses .. ..	9,702.28		
.. Other expenses .. ..	444.72		
	<hr/>		<hr/>
	42,701.98		42,701.98

Calcutta, 30th December 1977

Sd/- P. K. CHATTERJEE Senior Accounts Officer	Sd/- T. D. GUPTA Chief Administrative Officer	Sd/- MITRA, KUNDU & BASU Chartered Accountants	Sd/- B. P. ACHARYA for Director Indian Statistical Institute
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INDIAN STATISTICAL INSTITUTE

APPENDIX M

STATEMENT OF INCOME AND EXPENDITURE IN RESPECT OF THE PROJECT : INVESTIGATION  
OF STATISTICAL PROBLEMS CONCERNED WITH REDUCED TRANSPORTATION

Expenditure	Amount Rs. P.	Income	Amount Rs. P.
To Fellowship .. .. .	8,400.00	By Grant-in-aid received from Indian National Science Academy ..	8,900.00
.. Equipment .. .. .	8,368.13		
.. Raw materials .. .. .	3,917.04	.. Excess of expenditure over income ..	8,993.27
.. Consumable stores & contingencies ..	107.30		
	<hr/>		<hr/>
	16,792.47		16,792.47

APPENDIX N

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31st MARCH 1977 IN RESPECT OF THE PROJECT : SURVEY  
OF UNORGANISED LABOUR IN TRANSPORT INDUSTRY IN CALCUTTA ON BEHALF OF  
INDIAN COUNCIL OF SOCIAL SCIENCES RESEARCH

Expenditure	Amount Rs. P.	Income	Amount Rs. P.
To Listing and sample selection ..	880.00	By Grant-in-aid received from Indian Council of Social Science Research ..	12,017.00
.. Filing up of schedules .. .. .	12,888.00	.. Excess of expenditure over income ..	7,873.51
.. Supervision of schedule filling work ..	2,628.98		
.. T. A. of scientific staff for supervision	392.78		
.. Stationery, printing and secretarial assistance .. .. .	700.00		
.. Scrutiny and pre-punching processing	1,998.76		
	<hr/>		<hr/>
	16,895.51		16,895.51

Calcutta, 20th December 1977

Sd/- P. K. CHATTERJEE    Sd/- T. D. GUPTA    Sd/- MITRA, KUNDU & BASU    Sd/- B. P. ADHIKARI  
*Senior Accounts Officer*    *Chief Administrative Officer*    *Chartered Accountants*    *for Director*  
*cum-Controller of Finance*    *Indian Statistical Institute*

FORTYFIFTH ANNUAL REPORT : 1976-77

APPENDIX O

STATEMENT OF INCOME AND EXPENDITURE DURING THE YEAR ENDED 31ST MARCH 1977 IN CONNECTION WITH THE PROJECT : ENQUIRY INTO THE NATURE OF URBAN POVERTY : SURVEY OF HOMELESS PERSONS IN CALCUTTA, CARRIED OUT ON BEHALF OF THE INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

Expenditure	Amount Rs. P.	Income	Amount Rs. P.
To Remuneration to Field Investigation		To Remuneration to Field Investigation ..	26,468.0
.. Travelling expenses .. ..	22.06	By Grant-in-aid Council of Social Science Research ..	16,833.00
.. Other expenses .. ..	668.82	.. Excess of expenditure over Income ..	15,298.87
.. Printing and Stationary .. ..	870.20		
.. Typing and other remuneration ..	187.00		
	<hr/>		<hr/>
	28,131.87		28,131.87

APPENDIX P

STATEMENT OF INCOME AND EXPENDITURE DURING THE YEAR ENDED 31ST MARCH 1977 IN RESPECT OF THE PROJECT : ENQUIRY INTO THE NATURE OF URBAN POVERTY : SURVEY OF LISTING IN HOUSES CARRIED OUT ON BEHALF OF THE INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

Expenditure	Amount Rs. P.	Income	Amount Rs. P.
To Remuneration to Field Investigators ..	13,830.00	By Grant-in-aid received from Indian Council of Social Science Research ..	15,833.00
.. Travelling expenses .. ..	58.05		
.. Typing and other remuneration ..	878.25		
.. Printing and Stationary .. ..	160.00		
.. Other expenses .. ..	100.20		
.. Excess of Income over expenditure ..	996.50		
	<hr/>		<hr/>
	16,833.00		15,833.00

Calcutta,  
The 30th December 1977

Sd/- P. K. CHATTERJEE  
Senior Accounts Officer

Sd/- T. D. GUPTA  
Chief Administrative Officer  
cum. Controller of Finance

Sd/- MITRA, KUNDU & BASU  
Chartered Accountants

Sd/- B. P. ANDEKARI  
for Director  
Indian Statistical Institute

INDIAN STATISTICAL INSTITUTE

SCHEDULE OF FIXED ASSETS

Particulars	Written down	Deletions/	Value after
	value as on	adjustments	deletions/
	31st March	made during	adjustments
	1974	the year	(ocl. 2-3)
(1)	(2)	(3)	(4)
	Rs. P.	Rs. P.	Rs. P.
<b>A. Land and Land development :</b>			
<b>1. Calcutta :</b>			
1. At 153 Gopal Lal Tagore Road (adjoining 308 Barrackpore Trunk Road) .. .. .	.. .. .	.. .. .	65,545.90
2. Development of above land .. .. .	60,534.76	—	10,534.76
3. At 305 Barrackpore Trunk Road (including cost of development) .. .. .	4,38,915.70	—	4,38,915.70
4. At 155, 156, 155 & 156/1 Gopal Lal Tagore Rd. .. .. .	96,663.71	—	96,663.71
5. Development of above land .. .. .	6,818.51	—	6,818.51
6. At 306 Barrackpore Trunk Road (including cost of development) (Note (a) below) .. .. .	21,36,174.64	—	21,36,174.64
7. At 309 Barrackpore Trunk Road .. .. .	5,79,104.75	—	5,79,104.75
<b>2. Giridih :</b>			
1. Farm land (Note (b) below) .. .. .	9,514.81	—	9,514.81
2. Development and fencing etc. .. .. .	29,869.55	—	29,869.55
3. Farming development .. .. .	10,682.00	—	10,682.00
4. Irrigation and water supply .. .. .	25,610.00	—	25,610.00
5. In village "Makatpur", Giridih (Note (c) below) .. .. .	1,34,638.67	—	1,34,638.67
6. Purchased from Smt. Prakriti Devi Gangopadhyay .. .. .	14,000.00	—	14,000.00
3.1 Delhi (Lease-hold) .. .. .	24,72,764.12	—	24,72,764.12
3. Development of above land .. .. .	29,949.63	—	29,949.63
4. Baroda .. .. .	27,611.32	—	27,611.32
5. Bangalore (Note (d) below) .. .. .	23,500.00	—	23,500.00
6. Hyderabad .. .. .	1,14,385.00	—	1,14,385.00
Sub-total : (A1-8) .. .. .	63,54,890.77	—	63,54,890.77

FORTYFIFTH ANNUAL REPORT: 1976-77

AS OF 31st MARCH 1977

SCHEDULE 1

Depreciation for the year		Net value (col. 4-5.1)	Additions during the year			Total (col. 7.0 to 7.3)	Written down value as on 31st March 1975 (col. 6+7.2)
Rate %	Amount		Out of capital expenditure grant	Out of current expenditure grant	Out of other sources		
(6.0)	(6.1)	(6)	(7.0)	(7.1)	(7.2)	(7.3)	(8)
—	—	65,545.90	—	—	—	—	65,545.90
—	—	40,524.76	—	—	—	—	40,524.76
—	—	4,38,915.70	—	—	—	—	4,38,915.70
—	—	96,683.71	—	—	—	—	96,683.71
—	—	6,818.61	—	—	—	—	6,818.61
—	—	21,38,174.64	—	21,38,174.64	—	—	21,38,174.64
—	—	5,79,104.75	—	—	—	—	5,79,104.75
—	—	9,614.51	9,614.51	—	—	—	9,614.51
—	—	29,689.55	—	—	—	—	29,689.55
—	—	10,682.00	—	—	—	—	10,682.00
—	—	25,610.00	—	—	—	—	25,610.00
—	—	1,34,636.67	—	—	—	—	1,34,636.67
—	—	14,000.00	—	—	—	—	14,000.00
—	—	24,72,764.12	—	—	—	—	24,72,764.12
—	—	14,000.00	—	—	—	—	14,000.00
—	—	24,72,764.12	—	—	—	—	24,72,764.12
—	—	29,949.63	16,000.89	—	—	16,000.89	45,950.52
—	—	27,611.33	—	—	—	—	27,611.33
—	—	22,600.00	—	—	—	—	22,600.00
—	—	1,14,326.00	—	—	—	—	1,14,326.00
—	—	62,64,890.77	16,000.89	—	—	16,000.89	62,70,891.66



INDIAN STATISTICAL INSTITUTE

SCHEDULE OF FIXED ASSETS

Particulars	Written down	Deletions/	Value after
	value as on 31st March 1978	adjustment made during the year	deletions/ adjustments (col. 2-3)
(1)	(2)	(3)	(4)
	Rs. P.	Rs. P.	Rs. P.
<b>B. Buildings :</b>			
1. Calcutta :			
.1 Partly at 203 B. T. Road and partly at 153, Gopal Lal Tagore Road Main Building (Note (e) below) .. .. .	7,36,914.31	—	7,36,914.31
.2 At 153 Gopal Lal Tagore Road .. .. .	9,50,142.87	—	9,50,142.87
.3 At 202 Barrackpore Trunk Road .. .. .	16,83,816.34	—	16,83,816.34
.4 At 206 Barrackpore Trunk Road .. .. .	1,22,293.87	—	1,22,293.87
.5 At 202 Barrackpore Trunk Road .. .. .	49,585.82	—	49,585.82
.6 Purchase of site at Falpara Housing Estate .. .. .	—	—	—
.7 Library Building :			
(a) Contractors' payments and Architect fees .. .. .	17,10,884.00	—	17,10,884.00
(b) Building materials (Note (f) below) .. .. .	2,26,234.22	—	2,26,234.22
2. Delhi Construction :			
(a) Contractors' payment and Architect fees .. .. .	23,13,100.33	—	23,13,100.33
(b) Building materials (Note (f) below) .. .. .	75,790.00	—	75,790.00
(c) Erection charges .. .. .	—	—	—
3. Hyderabad well .. .. .	1,668.53	—	1,668.53
Sub-total : (B1-3) .. .. .	88,80,427.88	—	88,80,427.88
<b>C. Sheds and Structures :</b>			
1. Calcutta :			
.1 202 Barrackpore Trunk Road and 153 Gopal Lal Tagore Road (Note (e) and (g) below) .. .. .	57,788.80	—	57,788.80
.2 At 206 Barrackpore Trunk Road .. .. .	54,403.17	—	54,403.17
.3 At 156,150, 155 & 156/1 Gopal Lal Tagore Road .. .. .	29,430.92	—	29,430.92
.4 At 206 Barrackpore Trunk Road .. .. .	5,528.31	—	5,528.31
.5 At 202 Barrackpore Trunk Road .. .. .	2,18,797.61	—	2,18,797.61
.6 At 5, Bahindra Nath Tagore Road (for UNITAA Workshop situated on rental premises) .. .. .	1,72,657.58	—	1,72,657.58
.7 Car shed at 156 Gopal Lal Tagore Road .. .. .	—	—	—
2. Delhi :			
.1 Partitions, structures etc. at Delhi .. .. .	9,530.78	—	9,530.78
.2 Erection of a Nissan Hut .. .. .	743.23	—	743.23
.3 Hut for Chowkidar .. .. .	964.99	—	964.99
2. Hyderabad—Hutments for Chowkidar .. .. .	3,647.37	—	3,647.37
Sub-total : (C1-3) .. .. .	5,53,479.66	—	5,53,479.66

FORTYFIFTH ANNUAL REPORT: 1976-77

as of 31st March 1977

SCHEDULE I

Depreciation for the year		Net value (col. 4-5.1)	Additions during the year				Written down value as on 31st March 1976 (col. 6+7.3)
Rate %	Amount		Out of capital expenditure grant	Out of current expenditure grant	Out of other sources	Total (col. 7.0 to 7.3)	
(5.00)	(5.1)	(6)	(7.0)	(7.1)	(7.2)	(7.3)	(8)
	Ra. P.	Ra. P.	Ra. P.	Ra. P.	Ra. P.	Ra. P.	Ra. P.
2.5%	18,422.68	7,18,481.43	—	—	—	—	7,18,481.43
—	23,753.57	9,26,389.30	—	—	—	—	9,26,389.30
—	42,065.41	16,41,720.83	—	—	—	—	16,41,720.83
—	3,309.85	1,29,064.02	—	—	—	—	1,29,064.02
		48,344.23					48,344.23
—	—	17,10,884.00	—	—	—	—	—
—	—	3,26,234.82	30,47,527.86	81,727.50	—	81,727.50	81,727.50
—	—	—	—	—	—	30,47,527.86	69,94,668.07
2.5%	92,327.81	32,30,272.69	—	—	—	—	—
—	—	73,790.00	1,03,938.57	—	—	1,03,938.57	34,00,099.26
—	—	—	3,00,000.00	—	—	3,00,000.00	3,00,000.00
2.5%	39.21	1,829.32	—	—	—	—	1,829.32
—	1,71,688.00	87,08,730.86	36,33,201.62	—	—	36,33,201.62	122,41,941.48
7.5%	4,334.01	53,452.79	—	—	—	—	53,452.79
—	4,080.24	50,322.93	—	—	—	—	50,322.93
—	2,907.32	27,223.60	—	—	—	—	27,223.60
—	414.82	5,113.58	—	—	—	—	5,113.58
—	16,406.82	2,02,387.79	—	—	—	—	2,02,387.79
—	12,949.32	1,59,708.26	—	—	—	—	1,59,708.26
—	—	—	25,227.00	—	—	25,227.00	25,227.00
7.5%	714.06	8,806.72	—	—	—	—	8,806.72
—	65.66	886.57	—	—	—	—	886.57
—	72.37	892.62	—	—	—	—	892.62
—	273.55	3,373.83	—	—	—	—	3,373.83
—	41,610.97	6,11,968.06	25,227.00	—	—	25,227.00	6,37,195.89

INDIAN STATISTICAL INSTITUTE

STATEMENT OF FIXED ASSETS

Particulars	Written down	Deletions	Value after
	value as on 31st March 1976	adjustments made during the year	deletions/ adjustments (col. 1-3)
(1)	(2)	(3)	(4)
	Rs. P.	Rs. P.	Rs. P.
<b>D. Machinery and Equipment :</b>			
1. Calculating, punching and other tabulating equipment	5,24,308.02	(+ ) 7,828.98	5,31,937.00
2. Office machinery and equipment .. .. .	3,30,314.56	—	3,30,314.56
3. Workshop machinery and equipment .. .. .	15,079.58	—	15,079.58
4. Photo and optical equipment .. .. .	38,553.23	—	38,553.23
5. Laboratory equipment .. .. .	4,23,437.78	—	4,23,437.78
6. Construction equipment .. .. .	7,462.14	—	7,462.14
7. UNTAA Workshop machine and equipment .. .. .	14,379.43	—	14,379.43
8. Electronic Computer (REC-2M) and other tabulating equipment .. .. .	30,076.48	—	30,076.48
9. Mini Computer at Delhi—under installation .. .. .	—	—	—
Sub-total : (D1-9) : .. .. .	14,24,901.22	(+ ) 7,828.98	14,32,530.20
E. Passenger lift .. .. .	40,158.05	—	40,158.05
<b>F. Electrical equipment and installation :</b>			
1. High tension electricity .. .. .	1,18,653.97	—	1,18,653.97
2. Electrical equipment and fittings .. .. .	6,27,558.36	—	6,27,558.36
3. High tension electricity for UNTAA Workshop .. .. .	57,809.15	—	57,809.15
4. Electrical installation for Bume laboratory .. .. .	—	—	—
Sub-total : (F1-4) .. .. .	7,74,019.48	—	7,74,019.48
G. Furniture and fittings .. .. .	6,86,181.02	—	6,86,181.02
H. Books and Journals .. .. .	40,10,757.83	—	40,10,757.83
I. Motor car and vehicles .. .. .	2,33,727.59	(- ) 2,384.40	2,31,343.99
J. Library equipment (including equipment procured through Lord Foundation Grant and Rockefeller Foundation Grant) .. .. .	96,635.77	—	96,635.77
K. Water supply arrangement at Baranagar .. .. .	—	—	—
L. Construction of overbridge .. .. .	5,066.43	—	5,066.43

FORTYFIFTH ANNUAL REPORT: 1976-77

AS ON 31st March 1978

Depreciation for the year		Additional during the year					SCHEDULE I	
Rate-%	Amount	Net value (col. 4-5.1)	Out of capital expenditure grant	Out of current expenditure grant	Out of other sources	Total (col. 7.0 to 7.3)	Written down value as on 31st March 1976 (col. 4-7.3)	
(5.0)	(5.1)	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	
(6.0)	(6.1)	(6)	(7.0)	(7.1)	(7.2)	(7.3)	(8)	
10%	79,790.55	4,52,146.45	72,199.14	—	—	72,199.14	6,34,545.99	
—	57,047.18	3,23,237.38	5,34,123.90	—	—	5,34,123.90	5,57,390.98	
—	2,851.94	13,327.94	—	—	—	—	13,327.94	
—	5,737.98	22,615.25	26,718.53	—	—	26,718.53	59,231.78	
—	63,365.67	3,59,072.11	1,65,090.40	—	—	1,65,090.40	5,34,162.51	
—	1,117.82	6,334.32	—	—	—	—	6,334.32	
—	5,456.92	13,922.51	—	—	—	—	13,922.51	
—	3,011.47	17,068.01	—	—	—	—	17,068.01	
—	—	—	1,87,874.32	—	—	1,87,874.32	1,87,874.32	
—	2,14,879.53	12,17,550.67	8,65,993.99	—	—	8,65,993.99	18,83,644.95	
10%	4,015.81	35,142.24	—	—	—	—	35,142.24	
10%	11,965.40	1,06,788.67	—	—	—	—	1,06,788.67	
—	62,755.84	5,64,800.72	2,49,185.27	—	—	2,49,185.27	8,13,985.99	
—	2,780.91	25,028.24	—	—	—	—	25,028.24	
—	—	—	14,760.00	—	—	14,760.00	14,760.00	
—	77,461.95	8,96,617.53	2,63,945.27	—	—	2,63,945.27	9,90,562.90	
10%	68,818.10	6,17,562.92	3,87,449.95	—	—	3,87,449.95	10,05,012.87	
5%	2,00,537.89	38,16,219.94	—	7,97,293.41	—	7,97,293.41	48,07,505.35	
90%	46,298.60	1,33,074.39	73,878.23	—	—	73,878.23	2,58,752.62	
10%	14,778.87	83,746.90	—	—	—	—	83,746.90	
—	—	—	2,22,821.80	—	—	2,22,821.80	2,22,821.80	
7.5%	279.16	4,878.27	—	—	—	—	4,878.27	

INDIAN STATISTICAL INSTITUTE

SCHEDULE OF FIXED ASSETS

Particulars	Written down		Electional/adjustments made during the year	Value after deletions/adjustments (col. 2,3)
	value as on 31st March 1976			
	(1)	(2)	(3)	(4)
		Rs. P.	Rs. P.	Rs. P.
M. Soviet Printing Machine (Note (f) below) .. ..		8,58,283.19	—	8,58,283.19
N. S.R.C. equipment .. ..		86,942.15	—	86,942.15
O. F.A.I. Project equipment (furniture) acquired through F.A.I. grants (Note (k) below) .. ..		1,530.36	—	1,530.36
P. Installation of PABX/P.B.X. .. ..		12,476.00	(-12,476.00)	—
Q. Investigation of statistical problems connected with sediment transportation project:				
Laboratory equipment acquired out of grant from Indian National Science Academy (Note (j) below) .. ..		28,390.00	—	28,390.00
<b>Grand Total:</b> .. ..		<b>2,39,19,716.18</b>	<b>(-7,230.42)</b>	<b>239,12,485.76</b>

- NOTES: (a) Excluding Students Hostel etc. situated on a part of premises 206 Barrackpore Trunk Road, the cost of which has been shown in the accounts of Development Fund II (Items 3.1 and note (b) in Development Fund II—Fixed Assets Schedule).
- (b) Excluding Rs. 14,661.16 paid out of Supervision Fee Fund and included in the accounts of that Fund. (Note (k) in the Supervision Fee Fund Balance Sheet).
- (c) Including Rs. 68,894.19 being additional amount paid under protest. An appeal lodged with the Patna High Court by the Institute in this respect is pending.
- (d) Purchased out of unmarked donation received from Statistical Publishing Society. Excluding Rs. 19,425.00 being value of trees grown on land payable to Government of Mysore not provided for in these accounts.
- (e) Situated partly on land at 203 Barrackpore Trunk Road, the value of which amounting to Rs. 97,556.96 has been included in Supervision Fee Fund. (Note (a) in Supervision Fee Fund Balance Sheet).
- (f) Represents value of Soviet Printing Machines received as gifts from the Soviet Academy of Sciences, USSR which has been made over to the Statistical Publishing Society for utilisation as per agreement.
- (g) Includes value of certain partly demolished sheds and structures but of small consequence.
- (h) No depreciation is computed on additions during the year.
- (i) Includes Rs. 5,60,933.22 being cost of materials at site and Rs. 9,144.03 being stock of building material in hand.
- (j) Laboratory Equipment acquired through other sources (Indian National Science Academy Grant): Rs. 33,748.13.
- (k) Furniture and fittings acquired through other sources (P.A.I. grant): Rs. 1,700.40.

Sd/- P. K. CHATTERJEE  
Senior Accounts Officer  
Calcutta,  
The 30th December 1977.

FORTYFIFTH ANNUAL REPORT : 1976-77

as on 31st March 1975

Depreciation for the year		Net value (col. 4-5.1)	Additions during the year				Written down value as on 31st March 1975 (col. 6 + 7.3)	
Rate %	Amount		Out of capital expenditure grant	Out of current expenditure grant	Out of other sources	Total (col. 7.0 to 7.3)		
	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.
(5.0)	(6.1)	(8)	(7.0)	(7.1)	(7.3)	(7.3)	(8)	
15%	1,54,339.48	7,04,023.71	—	—	—	—	—	7,04,023.71
—	13,041.32	72,900.83	—	—	—	—	—	73,900.83
10%	153.04	1,377.32	—	—	—	—	—	1,377.322
—	—	—	—	—	—	—	—	—
15%	4,257.00	24,123.00	—	—	5,368.13	5,368.13	—	29,491.13
—	9,81,769.72	229,30,716.04	51,88,318.56	7,97,285.41	5,368.13	59,90,972.09	289,21,687.13	

Sd/- T. D. GUPTA  
Chief Administrative Officer-  
cum-Controller of Finance

Sd/- MITRA, KUNDU & BASU  
Chartered Accountants

Sd/- B. P. ADHIKARI  
for Director  
Indian Statistical Institute

INDIAN STATISTICAL INSTITUTE

SCHEDULE II

AMOUNT ALREADY CLAIMED FROM GOVERNMENT OF INDIA BUT PENDING ACCEPTANCE AS ON 31st MARCH 1977

Srl. No.	Particulars	Rs. P.	Rs. P.
1.	On account of Capital Expenditure: Excess of expenditure over receipt of grant:		
1.	In respect of 302 Barrackpore Trunk Road, for repair, renovation etc.		
	As per last account .. .. .		2,17,708.07
2.	On account of Non-Project Sectors: Excess of expenditure over income:		
1.	Upto 1968-69		
	As per last account .. .. .		2,26,727.00
3.	On account of NSS Project Sector: Excess of expenditure over income:		
1.	Upto 1968-69		
	As per last account .. .. .		5,44,011.00
4.	On account of Revenue (current) Expenditure (excluding Miscellaneous Projects)		
1.	Excess of expenditure over income for 1969-70:		
	As per last account .. .. .	8,19,645.10	
2.	Excess of expenditure over income for 1970-71:		
	As per last account .. .. .	12,91,798.06	
3.	Excess of expenditure over income for 1971-72:		
	As per last account .. .. .	23,71,645.52	44,82,888.67
5.	On account of Plan Revenue Expenditure:		
1.	Excess of expenditure over income in 1969-70:		
	As per last account .. .. .		84,687.86
6.	On account of 25th Anniversary of the Institute: Excess of expenditure over receipt:		
	As per last account .. .. .		4,850.00

55,59,687.40

Sd/- P. K. CHATTERJEE      Sd/- T. D. GUPTA      Sd/- MITRA, KUNDU & BASU      Sd/- B. P. ADRIKAM  
*Senior Accounts Officer*      *Chief Administrative Officer*      *Chartered Accountants*      *for Director*  
 The 30th December 1977      *in-charge Controller of Finance*      *Indian Statistical Institute*







FORTYFIFTH ANNUAL REPORT : 1976-77

SCHEDULE VI

DETAILS OF CASH IN HAND AS ON 31ST MARCH 1977 AT THE CENTRAL OFFICE AND OTHER OFFICES OF THE INSTITUTE

	Rs.	P.	Rs.	P.
At Calcutta :				
Central Office .. .. .	42,169.88			
At Delhi .. .. .	4,178.18			
At Oiridih .. .. .	173.79			
At Bangalore :				
SQC .. .. .	1,820.94			
DRTC .. .. .	161.74			
At Ernakulam (Keras) .. .. .	11,760.58			
At Madras .. .. .	2,684.32			
At Coimbatore .. .. .	530.13			
At Bombay .. .. .	4,818.86			
At Baroda .. .. .	165.58			
At Hyderabad .. .. .	2,250.92			
At Pune .. .. .	6,831.05			
At Tokyo, Japan .. .. .	7,668.82		85,112.53	

The above amount of Rs. 85,112.53 has been shown in the following Balance Sheet of the Institute and its various funds :

The Institute .. .. .	29,342.53
Other Funds :	
Visiting Professors and Fellows Fund .. .. .	112.13
Leave Salary Fund .. .. .	444.25
Gratuity Fund .. .. .	2,805.49
Development Fund I .. .. .	531.94
Development Fund II .. .. .	27,863.08
Supervision Fee Fund .. .. .	5,987.13
Director's Contribution Fund .. .. .	6,300.23
ISI Contributory Provident Fund .. .. .	11,664.75
	55,770.00
	85,112.53

Calcutta,  
The 30th December  
1977

Sd/- P. K. CRATTERJEE  
Senior Accounts Officer

Sd/- T. D. OUPPA  
Chief Administrative Officer,  
cum-Controller of Finance

Sd/- MITRA, KUNDU & BASU  
Chartered Accountants  
for Director  
Indian Statistical Institute

# INDIAN STATISTICAL INSTITUTE

## SCHEDULE VII

DETAILS OF BANK BALANCE (EXCEPT AMERICAN EXPRESS INTERNATIONAL BANKING CORPORATION, CALCUTTA) AS ON 31st MARCH, 1977

	Ru. P.
State Bank of India, Shamshera 'B' .. .. .	1,97,878.37
State Bank of India, Delhi 'A' .. .. .	1,673.73
State Bank of India, Delhi 'B' .. .. .	698.60
United Bank of India, Dunlop Bridge .. .. .	86,321.88
National Grindlays Bank Ltd. ,. .. .	67,607.06
Reserve Bank of India (P/L A/c) .. .. .	84,006.80
Nath Bank Ltd. (in liquidation) doubtful .. .. .	3,836.34
United Commercial Bank, Girdih .. .. .	447.30
United Bank of India, Girdih .. .. .	32,499.80
Canara Bank, Delhi .. .. .	3,41,328.00*
State Bank of India, Bangalore .. .. .	15,081.21
Bank of Baroda, Bangalore .. .. .	12,615.07
State Bank of India, Madras .. .. .	8,427.08
State Bank of Travancore, Ernakulam .. .. .	23,508.21
Indian Bank, Coimbatore .. .. .	42,169.08
State Bank of India, Bombay .. .. .	28,207.28
Bank of Baroda, Baroda .. .. .	9,328.65
Bank of Baroda, Bilai .. .. .	—
State Bank of Hyderabad, Hyderabad .. .. .	88,943.12
State Bank of India, Pune .. .. .	5,953.15
	10,06,072.73

\*Includes Ru. 1,75,000/- in transit

The above amount of Ru. 10,06,072.73 has been shown in the following Balance Sheets of the Institute and its various funds as follows:

The Institute .. .. .	48,280.81
Electronic Data Processing and Computation Unit .. .. .	1,66,286.16
Honeywell H-400 Computer Unit .. .. .	14,842.12
Statistical Quality Control Development Fund .. .. .	2,68,358.08
Gratuity Fund .. .. .	2,30,000.00
1974 International Symposium Prize in Statistics Fund .. .. .	308.51
I.S.I. Contributory Provident Fund .. .. .	2,00,000.00
	10,06,072.73

Calcutta, The 30th December 1977	Sd/- P. K. CHATTERJEE Senior Accounts Officer	Sd/- T. D. GUPTA Chief Administration Officer cum-Controller of Finance	Sd/- MITRA, KUNIND & BAC Chartered Accountants	Sd/- B. P. ANGLIKAR for Director Indian Statistical Institute
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**FORTYFIFTH ANNUAL REPORT : 1976-77**

**SCHEDULE VIII**

**GENERAL FUNDS AS ON 31st MARCH 1977**

Particulars	Rs.	P.	Rs.	P.
1. Opening balance (including interest due on investment—Rs. 6,646.36)			2,66,81,811.33	
2. Add : Assets added during the year				
2.1 Capital Expenditure Grant Account :				
*As per Schedule I (col. 7.6) annexed to the Balance Sheet ..	61,96,947.53			
2.2 Current Expenditure Grant Account :				
As per Schedule I (col. 7.1) annexed to the Balance Sheet ..	7,97,385.41			
3. Other sources :				
Value of equipment acquired through NSA Grant :				
As per Schedule I (col. 7.2) annexed to the Balance Sheet ..	5,368.13		59,98,601.07	
2. Less :				
1. Depreciation written off during the year :				
On Fixed Assets as per Schedule I .. .. .	9,81,769.72			
2. Sale of Motor cars acquired through Capital Expenditure Grant (written down value) .. .. .	2,384.40		8,84,154.12	
			50,14,446.95	
4. Add : Interest due on investment of the refund from Land Acquisition Collector in respect of 102 B. T. Road—Fixed Deposit for Rs. 3,62,569.96 with United Bank of India, Dumlop Bridge Branch, per contra ..			36,237.00	50,50,703.95
				3,07,32,614.28

\*Includes adjustments of Rs. 7,828.99 in respect of equipments received in the previous year (Sch. I item D1).

**SCHEDULE IX**

**LOAN FROM OTHER FUNDS AS AT 31st MARCH 1977**

Funds	Rs.	P.
As per Balance Sheet of :		
1. Gratitude Fund .. .. .	23,50,000.00	
2. Development Fund I .. .. .	1,19,000.00	
3. Development Fund II .. .. .	3,65,000.00	
4. Supervision Fee Fund .. .. .	1,13,000.00	
5. Statistical Quality Control Development Fund .. .. .	15,00,000.00	
		44,17,000.00

Calcutta,	Sd/ P. K. CHATTERJEE	Sd/ T. D. GUPTA	Sd/ MITRA, KONDU & BASU	Sd/ B. P. ADRIKARI
The 30th December, 1977	Senior Accounts Officer	Chief Administration Officer	Chartered Accountants	for Director
		Joint-Controller of Finance		Indian Statistical Institute



FORTYFIFTH ANNUAL REPORT : 1976-77

SCHEDULE XI

SECTORWISE BREAK UP OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 1977

Sector	Grant from Govern-	Miscellane-	Total Income	Total	Excess of
	ment of India and other bodies	ous income		Expenditure	income over expenditure (+) excess of expenditure over income (-) Ra. P.
	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.
(1)	(2)	(3)	(4)	(5)	(6)
<b>Non-Plan</b>					
1. Non-Project Sector :					
1. Research and Training School		1,78,080.48			
2. Statistical Quality Control	1,80,10,000.00	6,35,000.00	1,88,40,708.02	1,91,28,028.04	- 2,83,318.02
3. Common Services		27,627.54			
Sub-total: Item 1.1 to 1.3 ..	1,80,10,000.00*	8,30,708.02	1,88,40,708.02	1,91,28,028.04	- 2,83,318.02 [Note (b)]
2. Miscellaneous Projects and Activities :					
1. Communication Action Research Centre (Family Planning Survey) ..				1,76,758.10	- 1,76,758.10 [Note (c)]
2. Demographic Research Centre		40.00	40.00	1,95,510.87	- 1,95,470.87 [Note (c)]
3. National Sample Survey Organisation ..				88,308.02	- 88,308.82 [Note (e)]
4. Project on Health Socio Economic Survey in CMDA Area ..	70,000.00		70,000.00	0,333.97 + 80,646.03	[Note (d)]
5. Project on Trade Strategies and Employment Pattern ..				187.96	- 187.96 [Note (c)]
6. Project on Quantitative Analysis of some aspects of Indian Agriculture ..	21,485.00		21,485.00	37,877.55	- 16,192.55 [Note (c)]
7. Project on Training Programme on State Planning with a back ground of Micro Planning ..	35,000.00		35,000.00	31,822.58 + 3,177.42	[Note (d)]
8. Project on Road Users' Survey				3,233.05	- 3,233.05 [Note (c)]
9. Project on Pulayes in changing Society ..	3,142.00		3,142.00	4,288.48	- 1,156.48 [Note (c)]
10. Econometrics Project ..	10,561.35		10,561.35		+ 10,561.35 [Note (d)]
11. GOA Project ..				71.80	- 71.80 [Note (c)]
12. Evaluation Study of Pilot Intensive Rural Employment Project (PIREP) at Paschim Nalbari (1975-78) ..	5,000.00		5,000.00	17,770.18	- 12,770.18 [Note (d)]
13. Project on Cost Benefit Analysis of Rural Electrification Schemes ..				36,188.25	- 36,188.25 [Note (d)]
14. System Development of Data Processing for Examination Project ..	14,350.00		14,320.00	1,160.50 + 13,089.50	[Note (d)]
15. Project on Survey Distribution of Public Expenditure on Social Services in West Bengal ..	15,833.00		15,833.00	43,701.98	- 26,868.98 [Note (e)]
16. Project on Investigation of Statistical Problems connected with inland transportation	9,900.00		9,900.00	16,793.47	- 6,893.47 [Note (d)]
17. Project on Survey of Disorganised Labour in Transport Industry in Calcutta ..	12,017.00		12,017.00	10,896.61	- 7,878.51 [Note (d)]
18. Project on Enquiry the Nature of Urban Poverty: Survey of Homeless persons in Calcutta	15,833.00		15,833.00	28,131.87	- 12,298.87 [Note (d)]

INDIAN STATISTICAL INSTITUTE

SCHEDULE XI

SECTORWISE BREAK UP OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 1978

Sector	Grant from Govern-	Miscellane-	Total income	Total	Excess of income over expenditure (+) excess of expenditure over income (-)
	ment of India and other bodies	ous income		Expenditure	
	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.
.19 Project on Enquiry into the Nature of Urban Poverty: Survey of living in houses ..	15,833.00	—	15,833.00	4,536.80 +	996.50 [Note (d)]
Sub-total: Item 2.1 to 2.19 ..	2,22,854.35	46.00	2,22,894.35	7,23,998.22	- 4,94,803.87
Total: Item (1 & 2) ..	1,82,38,854.35	8,30,748.02	1,90,69,602.37	1,98,48,734.28	- 7,80,131.88
<b>PLAN</b>					
3. Current Revenue Schemes ..	8,00,000.00	—	8,00,000.00	8,49,789.56	- 49,789.56 [Note (e)]
Total: .. ..	8,00,000.00	—	8,00,000.00	8,49,789.56	- 49,789.56

NOTES: (a) Includes Rs. 8,00,000/- sanctioned by the Government of India within 31st March, 1977 which has been received by the Institute after that date.

(d) The items are vide Schedule X attached. (e) The item is vide Schedule XIV attached.

Calcutta,      Sd/- P. K. CHATTERJEE      Sd/- T. D. GUPTA      Sd/- MITRA, KUNDU & BASU      Sd/- S. P. ADHICARY  
The 30th December, Senior Accounts Officer      Chief Administrative Officer-      Chartered Accountants      for Director  
1977      cum-Controller of Finance      Indian Statistical Institute

FORTYFIFTH ANNUAL REPORT : 1976-77

SCHEDULE XII

EXCESS OF RECEIPTS OVER EXPENDITURE IN RESPECT OF CAPITAL EXPENDITURE GRANT RECEIVED FROM THE GOVERNMENT OF INDIA AS ON 31st MARCH 1977

Particulars	Rs.	P.	Rs.	P.
<b>1. Excess of receipts over expenditure :</b>				
1 1967-68 .. .. .	..	..	1,058.40	
2 1969-70 .. .. .	..	..	1,173.00	
3 1970-71 .. .. .	..	..	1,33,241.59	
4 1971-72 .. .. .	..	..	2,73,174.78	
5 1972-73 .. .. .	..	..	8,40,263.97	
6 1975-74 .. .. .	..	..	50,594.03	
7 1974-75 .. .. .	..	..	25,90,574.80	
8 1976-77 .. .. .	..	..	8,89,024.47	
			<u>47,49,105.04</u>	
<i>Less: Excess of expenditure over income in 1975-76 .. .. .</i>	..	..	<u>19,47,461.60</u>	28,01,643.44

SCHEDULE XIII

ADVANCE FOR LAND AS ON 31st MARCH 1977

Srl. no.	Details of land and premises	Amount	
		Rs.	P.
1.	106 Barrackpore Trunk Road .. .. .		29,799.38
2.	Bustee adjacent to 123 Gopal Lal Tagore Road .. .. .		12,137.00
3.	108 Gopal Lal Tagore Road— Opening Balance .. .. .	3,744.03	
	Less refund .. .. .	<u>2,065.73</u>	1,738.30
	Sub-total: (1 to 3) .. .. .		<u>43,674.68</u>
4.	Land at 102 Barrackpore Trunk Road .. .. .		
	As per last account .. .. .	3,30,594.00	
	<i>Less: Refund received from the Land Acquisition Collector and invested .. .. .</i>	<u>3,11,852.66</u>	18,711.34
5.	Land at Madras .. .. .		71,592.50
	Sub-total: (4 to 5) .. .. .		<u>90,303.64</u>
			[Note (a) below]
	Total: .. .. .		<u>1,33,974.52</u>

Note: (a) Mat from Capital Expenditure Grant received from Government of India.

Calcutta, 30th December, 1977. *Sd/*. P. K. CHATTERJEE, Senior Accounts Officer. *Sd/*. T. D. GUPTA, Chief Administrative Officer. *Sd/*. MITRA, KUNDU & BASU, Chartered Accountants. *Sd/*. B. P. ADHIKARI, Director for Director Indian Statistical Institute





FORTYFIFTH ANNUAL REPORT: 1976-77

STATEMENT OF ACCOUNT OF GRANT RECEIVED FROM THE GOVERNMENT OF INDIA IN RESPECT OF CAPITAL EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 1977

1975-76 Rs. P.	Expenditure	Rs. P.	1976-76 Rs. P.	Income	Rs. P.
	Additions to Assets during the year			1. Grant-in-aid received from the Government of India for current year's capital expenditure (includes Rs. 35,85,000)*	
33,8,841.80	1. As per Schedule I	81,85,947.53	14,41,000.00	2. Sale proceeds of motor car	4,972.00
	2. Excess of receipt over expenditure	8,86,024.47	—	3. Excess of expenditure over receipt	
			19,47,461.80		

33,88,461.80

60,84,972.00

35,88,461.80

60,84,972.00

\* Includes adjustments of Rs. 7,658.88 in respect of equipment received in the previous year (Sub. I item D1).

Calcutta, The 30th December 1977

Sd/- P. K. CHATTERJEE  
Senior Accounts Officer

Sd/- T. D. GUPTA  
Chief Administrative Officer  
Joint Controller of Finance

Sd/- MITRA, KUNDU & BASU  
Chartered Accountants

Sd/- B. P. ADHIKARI  
for Director  
Indian Statistical Institute

INDIAN STATISTICAL INSTITUTE  
 VISITING PROFESSORS AND FELLOWS FUND  
 BALANCE SHEET AS AT 31st MARCH 1977

1975-76 Ra. P.	Fund and Liabilities	Ra. P.	1975-76 Ra. P.	Property and Assets	Ra. P.
	Fund :			Cash in hand :	
113.13	As per last account ..	113.13	113.13	As per Schedule VI to the Institute's Balance Sheet	113.13
<u>013.13</u>		<u>113.13</u>	<u>113.13</u>		<u>113.13</u>

Note: Transactions during the year in respect of Visiting Professors and Fellows have not been incorporated in these accounts but have been included in the Income and Expenditure Account of the Institute.

LEAVE SALARY FUND  
 BALANCE SHEET AS AT 31st MARCH 1977

1975-76 Ra. P.	Fund and Liabilities	Ra. P.	1975-76 Ra. P.	Property and Assets	Ra. P.
1,56,900.00	Amount due to the Institute shown on loan account to the Institute's Balance Sheet ..	1,56,000.00		1. Deficit : As per last account ..	1,56,655.75
				2. Current Assets : Cash in hand : As per Schedule VI to the Institute's Balance Sheet	444.25
			444.25		444.25
<u>1,56,900.00</u>		<u>1,56,000.00</u>	<u>1,56,000.00</u>		<u>1,56,000.00</u>

This is the Balance Sheet referred to in our report of even date.

Calcutta, The 30th December 1977.

	Sd/- P. K. CHATTERJEE Senior Accounts Officer	Sd/- T. D. GUPTA Chief Administrative Officer- cum-Controller of Finance	Sd/- MYTRA, KUNDU & BASU Chartered Accountants	Sd/- R. P. ADHIKARI for Director Indian Statistical Institute
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INDIAN STATISTICAL INSTITUTE

1974 INTERNATIONAL SYMPOSIUM PRIZE IN STATISTICS FUND

BALANCE SHEET AS AT 31st MARCH 1977

1974-76 Rs. P.	Fund and Liabilities	Rs. P.	Rs. P.	1974-76 Rs. P.	Property and Assets	Rs. P.
	Fund:				1. Investment in fixed deposit with the United Bank of India	10,500.00
	Donation:				2. Current Assets:	
	As per last account	9,733.04			1. Interest accrued on fixed deposit ..	578.88
	Add: during the year	1,073.47			2. Cash in hand:	
		<u>10,806.51</u>			Balance with Bank forming part of the Institute Bank Account shown in Schedule VII to the Institute's Balance Sheet ..	306.51
9,733.04	Add: Excess of Income over expenditure ..	678.88	11,385.39	9,733.04		

9,733.04

11,385.39

9,733.04

11,385.39

Note: Investments are held in the name of the Indian Statistical Institute.

This is the Balance Sheet referred to in our report of even date.

Sd/- P. K. CHATTERJEE  
Senior Accounts Officer

Sd/- T. D. GUPTA  
Chief Administrative Officer-  
Cum Controller of Finance

Sd/- B. P. ADRIKARI  
for Director  
Indian Statistical Institute

Calcutta,  
The 30th December 1977

Sd: MITRA, KUNDU & JAIN  
Chartered Accountants



INDIAN STATISTICAL INSTITUTE  
ELECTRONIC DATA PROCESSING AND COMPUTATION UNIT  
BALANCE SHEET AS AT 31st MARCH 1977

1975-76 Ra. P.	Fund and Liabilities	Ra. P.	Ra. P.	1975-76 Ra. P.	Property and Assets	Ra. P.	Ra
	1. Fund :				1. Fixed Assets		
15,82,073.01	As per last account ..	16,82,073.01		9,848.15	As per Sched- ule annexed		1.50
	Add: Excess of income over expenditure for the year as per In- come and Expenditure Account ..	40,820.98	16,22,894.00	4,00,000.00	2. Fixed Deposit with United Bank of India, Dunlop Bridge Branch		4,00.00
				20,745.50	3. Current Assets		
			20,745.50		.1 Sundry debtors (doubtful)	20,745.50	
				10,00,000.00	.2 Amount due from Institute on loan account	10,00,000.00	
				57,500.00	.5 Interest accrued on in- vestment	37,000.00	
				1,13,979.38	.4 Cash in hand Balance with Banks form- ing part of the Institute's Bank Account shown in Sched- ule VII to the Institute's Balance Sheet	1,56,286.16	12,14.00
15,82,073.01		16,22,894.00	16,82,073.01			1,56,286.16	12,14.00

Note : Fixed Deposit Receipts are held in the name of the Indian Statistical Institute.

Sd/- P. K. CHATTERJEE  
Senior Accounts Officer

Sd/- T. D. GUPTA  
Chief Administrative Officer,  
cum-Controller of Finance

Sd/- B. P. ANAND  
for Director  
Indian Statistical Inst

This is the Balance Sheet referred to in our report of even date.

Calcutta,  
The 30th The 30th The 30th December 1977

Sd/- MITRA, KUNDE & Co  
Chartered Accountants











INDIAN STATISTICAL INSTITUTE

HONEYWELL H-400

SCHEDULE OF FIXED ASSETS

Particulars	Value of assets as on 31st March 1973 (prior to depreciation)			Deletion on/adjustment upto 31st March 1973	Value after adjustment as on 31st March 1973 (Col. 2-3)
	(1)	(2)	(3)		
		Rs. P.	Rs. P.	Rs. P.	
1. Cost of Honeywell H-400 Computer .. .. .		10,39,844.60	—	—	
1.1 Customs duty and importation charges .. .. .		6,86,743.39	—	—	
1.2 Insurance charges .. .. .		47,087.22	—	—	
Sub-total : (1) .. .. .		17,82,675.11	—	17,82,675.11	
2. Cost of Motor alternator .. .. .		27,297.94	—	—	
2.1 Customs duty and importation charges .. .. .		10,056.47	—	—	
2.2 Insurance charges .. .. .		373.83	—	—	
Sub-total : (2) .. .. .		38,328.04	—	38,328.04	
3. Cost of magnetic tape .. .. .		41,326.00	(-17,291.25)	24,034.75	
4. Cost of air-conditioning .. .. .		1,16,709.75	—	1,16,709.75	
5. Cost of electrical installation .. .. .		54,786.04	—	54,786.04	
6. Cost of construction of floor etc. .. .. .		38,525.19	—	38,525.19	
Total : (1-6) .. .. .		20,52,349.13	(-17,291.25)	20,35,057.88	

FORTYFIFTH ANNUAL REPORT : 1976-77

COMPUTER UNIT

as on 31st March 1977

Depreciation upto 31st March 1976	Written down value as on 31st March 1976	Depreciation for the year		Net value as on 31st March 1977
		Rate %	Amount	
(6)	(6)	(7.0)	(7.1)	(8)
Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.
—	—	—	—	—
—	—	—	—	—
—	—	—	—	—
13,00,458.53	4,62,216.58	20%	92,443.12	3,89,772.46
—	—	—	—	—
—	—	—	—	—
—	—	—	—	—
17,958.91	20,369.10	10%	2,036.91	18,332.19
17,733.45	6,300.30	20%	1,560.06	5,040.24
78,547.32	38,182.43	16%	6,724.39	32,438.07
28,395.37	29,390.67	10%	2,639.06	28,761.60
6,194.53	32,320.68	2.8%	608.27	31,672.39
14,49,289.14	5,85,768.74		1,04,911.79	4,80,856.95

Calcutta.                      Sd/- P. K. CHATTERJEE                      Sd/- T. D. GUPTA                      Sd/- B. P. ASHRIANI                      Sd/- MITRA, MOYNI & BARD  
 The 30th December Senior Accounts Officer Chief Administrative Officer-                      for Director                      Chartered Accountants  
 1977                                      Com-Controller of Finance Indian Statistical Institute

## INDIAN STATISTICAL INSTITUTE CONTRIBUTORY PROVIDENT FUND

### AUDITORS' REPORT

We report that we have audited the Balance Sheet as at 31st March, 1977 of the Indian Statistical Institute Contributory Provident Fund, signed by us under reference to this report, and relative Income and Expenditure Account for the year ended on that date, with the books and records of the fund maintained by the Institute and produced to us and informations and explanations given, and subject to the remarks mentioned below, have found them to be in accordance therewith.

1. The ISI CPF Rule governed by Provident Fund Act. 1925 has come into force with effect from 1st April 1975. But nowhere in the said Rules it has been stated that ISI CPF Rules will absorb the Assets & Liabilities of the Provident Fund maintained by the Board of Trustees, ISI General Provident Fund.

Further, in our opinion, prior approval of the Commissioner of Income-Tax under Rule 30(o) of the ISI General Provident Fund Rules, should have been obtained, for changing the existing Rules.

2. The balances extracted from Members' Ledger were not tallied with the General Ledger (ISI) at the time of audit.

3. *Liabilities on account of Provident Fund dues with interest* have not been shown separately in the accounts, in respect of employees of ISI and NSSO staff, a government organisation which was separated from ISI with effect from 1st June 1972.

4. *Additional dearness allowances due to workers* : Rs. 2,94,297.66. Amount of interest accrued as per Ru es. on the Captioned amount from 1st September 1975 to 31st March 1977 has not been ascertained nor accounted for in the accounts under report.

5. *Loan to Members* : Rs. 24,94,394.36. In course of our examination of the records, the following irregularities were observed.

- (a) In some cases, deduction for recovery of loans were not made in equal monthly instalments.
- (b) The house/sites purchased by members out of withdrawals from the fund have not been supported by assignment of deed in favour of the trustees as required under the Rules.

6. *Payments to NSSO Workers* : Payments made to NSSO workers from the balance of P.F. money of the ex-ISI workers absorbed in NSSO, are being treated as partial transfer of their P.F. money to Government.

7. *Relief Loan to Members* : Rs. 42,342.00. This represents amount recoverable from NSSO workers. During the year under review, a very small sum aggregating to Rs. 418.00 only has been realised. The recovery procedure should be geared up.

FORTYFIFTH ANNUAL REPORT : 1976-77

8. *Interest accrued on loan to NSSO workers* : Rs. 70,612.42. The above amount is being carried forward from earlier years. Steps should be taken to realise the amount at the earliest.

9. *In the absence of detailed Schedules, the following balances could not be verified by us :*

(a) Interim Relief due to workers	32,415.82
(b) Additional D.A. due to workers	2,94,297.66
(c) Loan to Members	24,94,394.38
(d) Relief Loan to Members	42,342.00
(e) Payments to NSSO workers	17,28,611.83

10. *Holding of Meetings* : Contrary to Rule 14(a) of CPF Rules, only four meetings were held during the year under review.

11. Book keeping offers considerable scope for improvements.

Sd/- MITRA, KUNDU & BASU  
Chartered Accountants

INDIAN STATISTICAL INSTITUTE

		INDIAN STATISTICAL INSTITUTE			
		BALANCE SHEET			
1975-76	Fund and Liabilities	Rs. P.	1974-77	Rs. P.	Rs. P.
Rs. P.			Rs. P.		
80,27,623.70	Member's own subscription :				
	As per last account .. .. .	83,74,747.93			
	Add : during the year .. .. .	5,83,629.28			
		<u>90,58,377.21</u>			
	Less : refunded during the year .. .. .	1,27,137.37	89,31,139.84		
	Less : withdrawal to date .. .. .		5,05,281.09	81,25,858.75	
83,74,747.93	Employer's contribution :				
	As per last account .. .. .	83,74,747.93			
	Add : during the year .. .. .	5,83,629.28			
		<u>90,58,377.21</u>			
	Less : (i) refunded during the year .. .. .	1,22,142.85			
	.. (ii) amount forfeited .. .. .	4,994.03	1,27,137.37	89,31,139.84	
1,19,554.87	Member's voluntary subscription :				
	As per last account .. .. .	1,19,554.87			
	Add : during the year .. .. .	41,995.13	1,61,519.80		
	Less : refunded during the year .. .. .		38,900.95	1,23,318.85	
29,65,867.58	Interest payable : (Note-2)				
	(a) On Member's own subscription :				
	As per last account .. .. .	30,76,235.99			
	Add : for the years 1974-75 & 1975-76 .. .. .	9,92,787.13	40,69,023.12		
	Less : paid during the year .. .. .		73,011.46		
	Less : withdrawal to date .. .. .		39,95,611.68	38,92,439.61	
			<u>3,03,072.05</u>		
28,44,548.85	(b) On Employer's contribution :				
	As per last account .. .. .	28,44,549.05			
	Add : for the years 1974-75 & 1975-76 .. .. .	11,33,492.61	39,78,042.28		
	Less : (i) paid during the year .. .. .	89,383.00			
	(ii) amount forfeited .. .. .	403.35	89,786.35	39,08,255.91	
18,660.78	(c) On Member's voluntary subscription				
	As per last account .. .. .	18,660.78			
	Add : for the years 1974-75 & 1975-76 .. .. .	14,165.79	32,826.51		
	Less : paid during the year .. .. .		9,992.73	20,833.78	

229,38,894.53

Carried over

345,01,846.24

FORTYFIFTH ANNUAL REPORT : 1976-77

CONTRIBUTORY PROVIDENT FUND

AS AT 31st MARCH 1977

1975-76 Rs. P.	Property and Assets	Rs. P.	Rs. P.	1976-77 Rs. P.
141,19,094.80	Investment at cost:			
	(a) Government Promissory Notes:			
	Rs. 3,50,000/- 5½% loan 1999 .. ..	3,51,575.00		
	Rs. 20,25,000/- 5½% loan 1982 .. ..	20,47,275.00		
	Rs. 25,00,000/- 5½% loan 2000 .. ..	25,03,450.00		
	Rs. 18,00,000/- 5½% West Bengal loan 1983 .. ..	18,00,000.00	65,02,300.00	
	(Market value Rs. 61,23,275.00) .. ..			
66,45,000.00	(b) Five Year Postal Time Deposit .. ..		76,34,650.00	141,38,950.00
25,75,302.75	Loans to Members .. ..			24,94,304.26
42,760.00	Relief loan to Members .. ..			42,345.00
15,32,965.53	Payments to NSSU workers .. ..			17,28,811.85
	Current Assets:			
	Interest accrued:			
2,31,859.38	(a) On 5-year Postal Time Deposit .. ..	3,49,534.40		
76,612.42	(b) On loan to NSSU workers .. ..	70,612.42	4,50,146.82	
5,97,266.00	Income-tax recoverable .. ..		18,570.00	
	Loss on sale of G.P. Notes recoverable from Govt. of India:		8,48,810.35	12,875,27.17
	Cash and Bank balances:			
1,745.37	(a) Cash in hand:			
	In custody of the Institute—as shown in Schedule VI to the Institute Balance Sheet) .. ..			11,094.76
	(b) With Banks on Current Accounts:			
30,146.35	(i) With State Bank of India, Strand Road (in the name of Indian Statistical Institute) .. ..		20,146.85	
63,685.72	(ii) With United Bank of India, Dunkap Bridge Branch (in the name of Indian Statistical Institute General Provident Fund) .. ..		71,04,727.84	
11,662.49	(iii) Postal Savings Bank Account .. ..		4,35,109.35	
	(iv) With Banks (forming part of the Institute's Bank Account as shown in Schedule VII to the Institute Balance Sheet) .. ..		5,00,000.00	77,589,83.24

259,18,861.50

Carried over

274,81,303.35

INDIAN STATISTICAL INSTITUTE

		INDIAN STATISTICAL INSTITUTE		
		BALANCE SHEET		
1975-76	Fund and Liabilities	Rs. P.	Rs. P.	1974-77
Rs. P.				Rs. P.
222,26,894.25	Brought forward :			245,01,648.24
1,824.26	(d) On Interim relief :			
	As per last account		1,224.26	
	Add : for the year 1974-75 & 1975-76	.. ..	3,237.54	4,161.80
	Less : paid during the year	.. ..		26.44
2,329.83	(e) On Interim relief for 1973-73 & 1973-74 (NBSO workers) :			
	As per last account	.. ..	2,329.83	
3,99,489.50	(f) On P.F. Accounts of NBSO workers (on the balance amount for 1973-74)			
	As per last account	.. ..	3,99,489.50	4,01,819.33
32,545.82	Interim relief due to workers	.. ..		32,418.82
2,94,292.96	Additional dearness allowance due to the workers	.. ..		2,94,292.66
21,72,504.88	Un-distributed income including amounts forfeited as per income and expenditure account	.. ..		19,26,794.94
3,72,000.00	Amount overdrawn from the Institute	.. ..		—
<u>259,12,651.50</u>				<u>274,01,303.33</u>

Notes : (1) Members' own subscription and employer's contribution include balances due to employees who ceased their employment with the Institute within 31st March, 1971, but their accounts remained unsettled as that date.

(2) Actual amount of liability as against earlier provision, on account of interest payable to N.S.S.O. workers from 1st June 1972 to 31st March 1975 have been re-computed in accordance with Board of Trustees resolution. The effect whereof are not given in these accounts.



FORTYFIFTH ANNUAL REPORT : 1976-77

CONTRIBUTORY PROVIDENT FUND

AS AT 31st MARCH 1977

1976-75	Property and Assets			1976-77
Rs. P.		Rs. P.	Rs. P.	Rs. P.
259,12,861.50	Brought forward	..	..	274,61,203.35

259,12,861.50

274,61,203.35

Sd/- S. P. MUKHERJEE  
*Manager/Secretary*  
 Indian Statistical Institute Contributory  
 Provident Fund

Sd/- SERRAYA DEB  
*Member, Board of Trustees*  
 Indian Statistical Institute Contributory  
 Provident Fund

Sd/- RAMGULAL BHATTACHARYYA  
*Member, Board of Trustees*  
 Indian Statistical Institute Contributory  
 Provident Fund

Calcutta,  
 The 26th December, 1977

This is the Balance Sheet referred to in our report of even date  
 Sd/- MITRA, KUNGU & BAN  
 Chartered Accountants



FORTYFIFTH ANNUAL REPORT : 1976-77

CANTREEN

BALANCE SHEET AS AT 31st MARCH 1977

Ra. P.	Liabilities	Ra. P.	Ra. P.	Ra. P.	Assets	Ra. P.
	Capital Fund				Current Assets	
680.57	As per last account ..	680.57		319.59	Closing Stock (As taken, valued and certified by the Manager) ..	1,483.50
	Add: Excess of Income over Expenditure ..	2,354.61	2,915.08		Cash in hand (As per accounts and as taken and certified by the Manager) ..	1,481.58
				341.58		

680.57

2,915.08

680.57

2,915.08

Sd/ S. S. BORA  
*Manager (Canteen)*  
*Indian Statistical Institute*

Sd/ BIKRAM DOSE  
*Administrative Officer*  
*Indian Statistical Institute*

We have audited the above Balance Sheet as at 31st March 1977 of the Indian Statistical Institute—Canteen 203 B. T. Road, Calcutta-35 and the annexed Income and Expenditure Accounts for the year ended on that date with the books and records as maintained and produced to us and have found them to be in accordance therewith.

Calcutta,  
 The 30th December 1977

Sd/ MITRA, KRISHU & BABU  
*Chartered Accountants*

# INDIAN STATISTICAL INSTITUTE

## CANTREIN

### INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March 1977

1975-76 Rs. P.	Expenditure	Rs. P.	1970-77 Rs. P.	1975-76 Rs. P.	Income	Rs. P.	1976-77 Rs. P.
	To Opening Stock:				By Sales:		
458.94	Bation Goods ..	210.53		93,332.10	Tea & Snacks ..		1,16,709.80
293.45	Grocery ..	108.70		195.50	Cold drinks ..		—
72.60	Cold drinks ..	—	219.29	182.69 ..	Miscellaneous Receipts ..		312.00
				14,150.90 ..	Grant Received from I.S.I.		34,350.00
	.. Sundry Purchases (including fire wood & Kerosene oil) ..	7,721.05			.. Closing Stock:		
17,491.45	Bation Goods ..	10,383.20		210.53	Ration Goods ..	52.36	
10,732.17	Tea & Milk ..	14,974.32		108.70	Grocery ..	1,381.14	1,432.50
25,068.50	Channa & K. Khir ..	22,164.00			Excess of Expendi- ture over Income ..		
50,722.34	Bread & Butter (including crates) ..	19,457.82	84,985.20	132.39			
	.. Raw Materials Pur- chases (Bazar Goods includ- ing sugar for part of a year) ..		62,017.13				
56,111.02	.. Cleaning Material						
296.16	Expenses ..		384.55				
700.81	.. Miscellaneous Ex- penses ..		475.00				
438.99	.. Carriage & Cartage ..		865.17				
—	.. Utensil ..		292.30				
30.00	.. Licence & Taxes ..		20.00				
374.74	.. Binding & Stationery ..		235.20				
—	.. Repairing Expenses ..		15.25				
122.50	.. Cold Drinks Purchases						
—	.. Excess of Income over Expenditure (Note 1) ..		2,254.61				
1,08,833.88			1,52,905.30	1,08,633.88			1,52,905.30

Note: Surplus amounting to Rs. 2,254.51 as above does not include the following expenses which were borne by the Indian Statistical Institute.

Salary (as certified)	Rs. 1,31,542.92
Overtime ( do )	Rs. 8,276.20
Compulsory Provident Fund ( do )	Rs. 6,335.59
Electricity charges ( do )	Rs. 4,010.16

Calcutta	Sd/ S. S. Das:	Sd/ B. N. Das:	Sd/ M. K. Kundu & Bask
The 30th December 1977	Indian Statistical Institute	Indian Statistical Institute	Chartered Accountants

## 2. Examinations Committees

1. Dr. P. K. Bose, Head, Department of Statistics, University of Calcutta; 2. Professor H. K. Nandi, Department of Statistics, University of Calcutta; 3. Dr. J. Roy; 4. Professor M. S. Abhadhani, University of Andhra; 5. Shri N. G. Sardana, Joint Director, C.S.O., Ministry of Planning, Government of India; 6. Dr. Asoke Mitra, Dean of Studies, Indian Statistical Institute; 7. Dr. S. D. Tendulkar, Department of Statistics; 8. Professor A. M. Goon, Presidency College, Calcutta; 9. Shri Tara Maitra, *Convenor*.

### 3. Journal Committees

(i) *Committee for Sankhyā, Series A*: 1. Dr. R. R. Bahadur; 2. Dr. D. Basu; 3. Dr. V. S. Hazurbar; 4. Dr. K. R. Parthasarathy; 5. Dr. S. S. Srikhande and 6. Dr. Moloy Ghosh.

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*Joint editors for all the series*: 1. Dr. C. R. Rao and 2. Dr. G. Kallianpur.

## 4. Technical Advisory Committees

### I. Theoretical Statistics and Mathematics Division

1. Director (*Chairman*); 2. Dr. S. S. Srikhande, Head of Mathematics, University of Bombay; 3. Dr. K. R. Parthasarathy, Professor, Department of Mathematics, Indian Institute of Technology, New Delhi; 4. Dr. R. P. Bombah, Centre for Advanced Study in Mathematics, Punjab University; 5. (i) Dr. V. S. Hazurbar, Professor and Head, Department of Mathematics and Statistics, University of Pune; (ii) Visiting Professor, Department of Statistics, University of Manitoba, Winnipeg, Canada (upto 31 May 1977); 6. Professor-in-Charge (*Convenor*), Dr. B. P. Adhikari, Research Professor, Indian Statistical Institute (in place of Dr. J. K. Ghosh, Professor, on leave).

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#### V. Biological Sciences Division

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#### VI. Statistical Quality Control and Operations Research Division

1. Director (Chairman); 2. Dr. V. Krishnamurthy, Chairman, Bharat Heavy Electricals Ltd.; 3. Dr. H. Bhaya, Chairman, Hindusthan Steel Ltd.; 4. Dr. N. K. Jaiswal, Deputy Director, Co-ordination, Government of India, Ministry of Defence, Research and Development Organisation; 5. Head SQC and OR (Convener), Shri S. M. Sundara Raju, Senior Technical Officer, SQC and OR, Indian Statistical Institute.

#### VII. Library, Documentation and Information Science Division

1. Director (Chairman); 2. Shri H. D. Sharma, Librarian, Banaras Hindu University Library; 3. Dr. A. K. Ojha, Chief Librarian and Head of Department of Library Science, Jadavpur University Library; 4. Dr. V. A. Kamat, Head, Library and Information Service, Bhabha Atomic Research Centre; 5. Chief Librarian (Convener), Dr. J. Mishra, Indian Statistical Institute.

#### Academic Council

The Academic Council consists of all Professors, Research Professors and Distinguished Scientists.

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