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- Upadhyay, S.K., Banaras Hindu University, Varanasi (08-10.03.1999) : 1-2. Sample Based Bayesian Computations.
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- Dey, Suhrit K., Eastern Illinois University, Illinois, USA (22.07.1998): An Efficient Algorithm for the Rectangle Intersection Problem with Applications to VLSI Design.
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- Chakraborti, A., Department of Mathematics, Indian Institute of Science, Bangalore (23 and 25.02.1999): Hybrid Fourier Transforms and their Applications to Water Wave Problems - I, II.
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- Pushkin, D., Department of Theoretical and Applied Mathematics, University of Illinois, Urbana Champaign (13.01.1999): Entropy Driven Phase Transition.
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Biological Sciences Division

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- Sengupta, Ramprasad, Jawaharlal Nehru University (15.06.1998): Ecology and Environment.

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- Mukherjee, Harshanath, Tennessee, Technological University, USA (19.6.1998): Quality of life: sociological explication.

Statistical Quality Control and Operations Research Division

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Wu, C F.J., University of Michigan, USA (04.03.1999): Industrial Experimental Design: Box, Taguchi and Beyond (P.C. Mahalanobis lecture).

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- Bhattacharya, G., (12.09.1998): Dr. S. R. Ranganathan's contributions.
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6. PUBLICATION OF SANKHYA

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Volume 61, Part 1

Sankhya Ser. B: Volume 60, Parts 1, 2 and 3

7. SCIENTIFIC PAPERS AND PUBLICATIONS

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Delhi Unit

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.2	Health Home	3,534.62		3,534.62
1	Boundary Wall	51,579.72	77,612.31	129,192.03
.•	200	01,0712	-	
•	Delhi:	7,545,294.65	1,082,603.00	8,627,897.65
.2	Delhi(Renovation		F00 000 00	2 654 642 10
	and Face Lifting)	2,065,959.18	588,683.00	2,654,642.18
1	Hyderabad:	4,573,042.42		4,573,042.42
1.1	Bangalore:	24,581,520.95	2,951,809.96	27,533,330.91
	Bangalore (Face lifting	_ ,, ,,	-,,	
	of Building)	1,048,927.61		1,048,927.61
	Sub-Total:	93,235,760.37	8,337,366.05	101,573,126.42
C.	Sheds and Structure:			
t	Giridih:			
.1	Petty Construction	91,834.24		91,834.24
1	Bangalore:			
.1	Temporary Structure			
	Office shed	34,645.71		34,645.71
1	Hyderabad:	27,575.07		27,575.07
4	Delhi:	471,278.38		471,278.38
ĭ	Calcutta:	219,986.35	171,093.11	391,079.46
	Sub-Total;	845,319.75	171,093.11	1,016,412.86
ō -				
1,	Office Machinery &			
	Equipment:			
.1	Calculating, Punching			
	& other Tabulating			
	equipment	263,218.80	7,733.00	270,951.80
.2	Other Machinery			
	and Equipment	4,497,777.30	568,695.60	5,066,472.90
ړ	Microfilm Reprography			
	Optical	8,216,974.94	1,733,151.00	9,950,125.94
A	Laboratory Equip.	23,506,801.25	1,556,549.00	25,063,350.25
.5	Mini Computer at			
	Delhi	9,601,565.82	1,161,732.00	10,763,297.82

.6	Electronic Computer			
	at Baranagar	50,371,036.75	34,397,515.00	84,768,551.75
.7				
_	Bangalore	6,913,358.15	1,109,388.00	8,022,744.15
_	Sub-Total:	103,370,733.01	40,534,761.60	143,905,494.61
E.	Audio Visual			
	Documentry Film			
_	on Prof.PCM	656,000.00	 	656,000.00
F.	Busts and Status etc.	200,000.00		200,000.00
G.	Passenger Lift	1,285,253.66	1,576,993.00	2,882,248.66
H.	Electrical Equipment			
.1	High Tension Electricity	2,789,306,58		
	,	• • • • • • • • • • • • • • • • • • • •	317,790.00	3,107,096.58
.2	Electrical Equipment			
_	and Fittings	14,254,916,84	2,508,483.90	16,763,400.74
ı.	Furniture and			
	Fittings	16,087,148.18	2,976,290.00	19,063,438.18
J.	Motor Cars and Vehicles	5,195,281.85	1,166,983.15	6,362,265.00
K	Water Supply			
_	arrangement	3,964,611.86	841,895,20	4,606,507.06
	PABX installation:			
<u>-</u>	Calcutta	3,202,794.40		3,202,794.40
	PABX Installation			
101.	Deihi:	404,000.50	53,997.80	457,998.30
_				
N.	VSAT Terminal	3,027,812.00	58,817,747,83	3,027,812.00 314,617,446.58
i	Assets acquired out	255,799,698.75	55,817,747.83	314,017,440.38
11.	of Current Revenue			
	Expenditure Books &			
	Journals	105,654,671.37	18,202,661.70	123,857,333.07
	GRAND TOTAL: (I)&(II)	381,454,370.12	77,020,409.53	438,474,779.65
	GIVARD TOTAL (I)G(II)	351,737,070.12	. , , 525 , 350.50	400,474,715.00

S Sengupta Accounts Officer S S Panja Accounts Officer Anup Majumdar In-Charge Administration & Finance S B Rao Director

For Sarma & Co. Chartered Accountants

8/2 Kiran Sankar Roy Road Caclutta-700001. 13 October 1999

B Sinha Partner

Statement of Income and Expenditure for the year ended 31St March 1999 in connection with the project "Strengthening Local Government in Madhya Pradesh", Funded by M/s. Price-Waterhouse Coopers Ltd.

(Forming part of Schedule V) A/c.283, Sl. No.100

Expenditure	Amount	Income	Amount
To Salary and Allowances Contingent Expenses	56,900.00 4,265.00	By Grant in aid receive during the year	503,999.80
 Stores and Stationaries 			
 Capital Equipment 	37,500.00		
 Books and Journals 	558.00		
 Transport Charges 	200.00		
Excess of Income	392,435.80		
over Expenditure	392,435.60		
	503,999.80		503,999.80
Total Income upto 31,3. Total Expenditure upto 3			503,999.80 111,564.20
S Sengupta Accounts Officer	S S Panja Accounts Officer	Anup Majumdar In- Charge	
		Administration&Finance	S B Rao Director
in lerms of our Separate	report of even date	Administration&Finance For Sarma & Co. Chartered Accountants	

Statement of Income and Expenditure for the year ended 31St March 1999 in connection with the project "Molecular Genetics Study of Schizophrenia and Bipolar Disease-amulti-centric, Funded by Dept. of Bio Technology Ministry of Sc & Technology(Forming part of Schecu A/c.284, Sl. No.101

_	Expenditure	Amount	-	Income	Amount
To	Excess of Income over Expenditure	684,000.00		Grant in aid received during the year	664,000.00
		664,000.00			664,000.00
	Income during the year 1 Expenditure during the year Total Income upto 31.3.9 Total Expenditure upto 3	ear 1998-99 9			664,000.00 NIL 664,000.00 NIL
	S Sengupta Accounts Officer	S S Panja Accounts Officer		Anup Majumdar In- Charge Administration&Finance	S B Rao Director
	In terms of our Separate	report of even date		For Sarma & Co. Chartered Accountants	
	8/2 Kiran Sankar Roy Ro Calculta-700001. 13 October 1999	oad,		B Sinha Partner	

Statement of Income and Expenditure for the year ended 31St March 1999 in connection with the project "Large Amplitude ION etc. Wave Plasma". Funded by Ministry of Science and Technology, (Forming pert of Schedule V) A/c. 286, SI.No.58

Expenditure	Amount	Income	Amount
Travelling Expenses Contingent Expenses Stores and Stationaries	2,859.00 3,639.80 1,750.00		NIL
. Books and Journals		By Excess of Expenditure over Income	15,393 80
	15,393.80		15,393.80
income during the year Expenditure during the your Total Income upto 31.3.9 Total Expenditure upto 3	rear 1998-99 99		NIL 15,393.80 194,000.00 201,817 30
S Sengupta Accounts Officer	S S Panja Accounts Officer	Anup Majumdar In- Charge Administration&Financ	S B Rao Director
interms of our separate	report of even date	For Sarma & Co. Chartered Accountants	
82 Kiran Sankar Roy Ro Calculta-700001. 13 Odober 1999	ad.	B Sinha Partner	

Statement of Income and Expenditure for the year ended 31St March 1999 in connection with the project "Coal India Project" Funded by Coal India Limited and Mahanadi Coalfields Limited (MCL) (Forming Part of Schedule V) Vc. 287,SI.No.102

		-00. 207,01.140.102	•		
	Expenditure	Amount		Income	Amount
To	Salary and Allowances	3,075.75	Ву	Grant in aid received	
*	Contingent Expenses	7,295.00		during the year	1,150,000.00
•	Transport Charges	5,418.00			
"	Stores and Stationaries	4,269.75			
•	Capital Equipment	214,290.00			
•	Overhead Charges	115,000.00			
	Excess of Income				
	over Expenditure	800,651.50			
		1,150,000.00			1,150,000.00
	Expenditure during the yea Total Income upto 31.3.99 Total Expenditure upto 31.3				349,348.50 1,150,000.00 349,348.50
	S Sengupta Accounts Officer	S S Panja Accounts Officer		Anup Majumdar In- Charge Administration&Finance	S B Rao Director
1	n terms of our Separate rep	oort of even date	(For Sarma & Co. Chartered Accountants	
8	/2 Kiran Sankar Roy Road,				
C	Calcutta-700001.			B Sinha	
1	3 October 1999			Partner	

Statement of Income and Expenditure for the year ended 31St March 1999 in connection with the project "Application Recognitions Ingerpretation of Acoustic Rader Imagery" Funded by Ministry of Sc. & Technology , Govt. of India (Forming part of Schedule V) A/c. 288, Sl. No.35

	(,	/	700. 200, 0	
Expenditure	Amount	_	Income	Amount
To Contingent Expenses	954.60	Ву	Grant in ald received during the year	NIL.
· Transport Charges	400.00		Excess of Expenditure over Income	1,354.60
	1,354.60			1,354.80
Income during the year Expenditure during the Total Income upto 31.3. Total Expenditure upto 3	year 1998-99 99			NIL 1,354.80 830,000.00 826,656.32
S Sengupta Accounts Officer	S S Panja Accounts Officer	,	Anup Majumdar In- Charge Administration&Finance	S B Rao Director
In terms of our Separate	report of even date	С	For Sarma & Co. hartered Accountants	
8/2 Kiran Sankar Roy Ro Calculta-700001, 13 October 1999	ad.		B Sinha Partner	

Statement of Income and Expenditure for the year ended 31st, March 1999 in connection with the project "Review of IPP-VIII in C.M.A. (CMDA)" Funded by Carcutta Metropolitan Development Authority.

(Forming part of Schedule V) A/c.290, Sl.No.87

	Expenditure	Amount	Income	Amount
To	Salary & Allowances	8,440.00	By Grant in aid received	
	Fravelling Excenses	283.00	during the year	292,554.00
	Contingent Expenses	18,369.80		
	Stores and Stationanes	11,433.00		
	Over hear! chames	66,000.00		
- (Other Expenses	61,917.00		
	Excess of Income			
	over Expenditure	128,111.20		
		292,554.00		292,554.00
t	ncome during the year 19	98-99		292,554.00
				202,004.00
Ε	penditure during the year			
		ar 1998-99		188,442.80 285,829.80
T	penditure during the year	ar 1998-99		188,442.80 285,829.80
1	Expenditure during the year otal Income upto 31.3.99 otal Expenditure upto 31	ar 1998-99 .3.99	Anna Malumdar	166,442.8(265,829.8(438,554.0(
1	expenditure during the year otal Income upto 31.3,99	ar 1998-99	Anup Majumder In- Charge Administration&Finance	166,442.8 265,829.8
Ā	Expenditure during the yer otal Income upto 31.3.99 otal Expenditure upto 31	ar 1998-99 3.99 S S Panja Accounts Officer	In- Charge	166,442.8 265,829.8 438,554.0 S Ø Rao
A A	expenditure during the yes of all income upto 31.3.99 of all Expenditure upto 31 second to the secon	s S Panja Accounts Officer	In- Charge Administration&Finance For Sarma & Co.	166,442.8 265,829.8 438,554.0 S Ø Rao
T T	expenditure during the yes of all income upto 31.3.99 of all Expenditure upto 31.8 S Sengupta counts Officer	s S Panja Accounts Officer	In- Charge Administration&Finance For Sarma & Co.	166,442.8 265,829.8 438,554.0 S Ø Rao

Statement of Income and Expenditure for the year ended 31st March 1999 in connection with the Project*Unsteady Surface water Waves in Ocan* Funded by University Grant Commission (Forming part of Schedul V) Alc.292, SI.No.45

	Expenditure	Amount	Income	Amount
	Salary and Allowances	53,500.00	By Grant in aid received	
	Contingent Expenses	7,955.00	during the year	110,724.00
	Stores and Stationaries	5,094.00	•	
	Books and Journals	28,834.00		
'	Overhead Charges	2,250.00		
1	Excess of Income			
1	over Expenditure	13,091.00		
		110,724.00		110,724.00
	Income during the year 19			110,724.00
	Expenditure during the year			97,633.00
	Total Income upto 31.3.99			232,524.00
	Total Expenditure upto 31.	3.99		240 700 40
				240,790.40
	S Sengupta	S S Panja	Anup Majumdar	240,798.40 S B Rao
	S Sengupta Accounts Officer	S S Panja Accounts Officer	Anup Majumdar In- Charge Administration&Finance	
,		Accounts Officer	In- Charge	S B Rao
ı	Accounts Officer	Accounts Officer	In- Charge Administration&Finance For Sarma & Co.	S B Rao
li ti	Accounts Officer Interms of our Separate re	Accounts Officer	In- Charge Administration&Finance For Sarma & Co. Chartered Accountants	S B Rao
# E	Accounts Officer	Accounts Officer	In- Charge Administration&Finance For Sarma & Co.	S B Rao

APPENDIX A57

Statement of Income and Expenditure for the year ended 31st March 1999 in connection with the Project "Winter School on Human Genetics" Funded by Ministry of Science and Technolocy, Government of India. (Forming part of Schedule V) Alc. 293, SI.No.88

	Expenditure	Amount		Income	Amount
To	Books and Journal	6,084.00	Ву	Grant in aid received during the year	NIL
•	Stores and Stationaries	5,050.00		Excess of Expenditure	
•	Overhead Charges	29,000.00		over Income	40,134.00
		40,134.00			40,134.00
	Income during the year 1 Expenditure during the year Total Income upto 31.3.9 Total Expenditure upto 3	ear 1998-99 9			NIL 40134.00 730000.00 563615.50
	S Sengupta Accounts Officer	S S Panja Accounts Officer		Anup Majumdar In- Charge Administration&Finance	S B Rao Director
	In terms of our Separate	report of even date		For Sarma & Co. Chartered Accountants	
	8/2 Kiran Sankar Roy Ro Calcutta-700001.	oad,		B. Sinha	

Partner

Statement of Income and Expenditure for year ended 31st March 1999 in connection with the Project "Diagnosis & Therapy Planing using Multimodality Medical Imaging' Funded by Dept of Science & Technique Government of India (Forming part of Schedule V)

A/C 295.SL. No.59

		700 200,000			
_	Expenditure	Amount		Income	Amount
To	Salary & Allowances	17,284.00	Ву	Grant in aid received during the year	15,000.00
•	Contingent Expenses	3,192.00	р.,	Excess of Expenditure	
	Stores & Stationaries	2,050.00	υ	over Income	9,026.00
	Overhead Charges	1,500.00			
		24,026.00			24,026.00
	Income during the year 199 Expenditure during the year Total Income upto 31.3.99 Total Expenditure upto 31.3	r 1998-99			15,000.00 24,026.00 1,338,500.00 1,345,333.70
	S Sengupta Accounts Officer	S S Panja Accounts Officer		Anup Majumder In- Charge Administration&Finance	S B Rao Director
	in lerms of our Separate rep	oort of even date		For Sarma & Co. Chartered Accountants	
	8/2 Kıran Sankar Roy Road Calcutta-700001. 13 October 1999	ſ.		B Sinha Partner	

Statement of Income and Expenditure for the year ended 31st March 1999 in connection with the Project "Rice Based-Cropping system" (IRRI) D.K.Bagchi, Funded by International Rice Research Institute. (Forming part of Schedule V) A/C 296, SI.No.89

		700 2001,			
	Expenditure	Amount		Income	Amount
To	Salary & Allowances			Grant in aid received	200 000 00
-	Contingent Expenses	41,351.20		during the year	200,000.00
-	Travelling Expenses	16,006.00			
-	Stores & Stationaries	21,092.20			
•	Transport Expenses	13,057.21			
•	Overhead Charges	20,000.00			
•	Other Expenditure	12,520.00			
•	Excess of Income over				
	Expenditure	18,202.39			
		200,000.00			200,000.0
				200000.00	
	Income during the year 199	8-99		181,797.61	
	Expenditure during the year			530,000.00	
	Total Income upto 31.3.99			429,463.12	
	Total Expenditure upto 31.3	3.99			
	S Sengupta	S S Panja		Anup Majumdar	S B Rao
	Accounts Officer	Accounts Officer		In- Charge	Director
	Accounts Officer	Accounts Officer		Administration&Finance	Director
	In terms of our S	eparate report of eve	en d	ate	
				For Sarma & Co.	

Chartered Accountants

8/2 Kiran Sankar Roy Road Calcutta-700001. 13 October 1999

B Sinha Partner

Statement of Income and Expenditure for the year ended 31st March 1999 in connection with the Project "UGC Fellowship to Dr.A.NIrmala " funded by Universuity Grant Commission. (Forming part of Schedul V) A/c.297, SI.No.47

Expenditure	Amount	_	Income	Amount
's Salary and Allowances	67,511.00	Ву	Grant in aid received during the year	
· Contingent Expenses	1,288.00	Rv	Excess of Expenditure	
· Stores and Stationaries	2,480.00	۰,	over Income	71,279.00
	71,279.00			71,279.00
Income during the year 1 Expenditure during the ye Total Income upto 31.3.9 Total Expenditure upto 31	ear 1998- 99 9			NIL 71,279.00 439.422.00 429,750.10
S Sengupta Accounts Officer	S S Panja Accounts Officer		Anup Majumdar In- Charge Administration&Finance	S B Rao Director
atems of our Separate re	eport of even date		For Sarma & Co Chartered Accountants	
82 Kiran Sankar Roy Ros	ed.			
Glada - 700001			B Sinha	
'1 October 1999			Partner	

APPENDIX A61

Statement of Income and Expenditure for the year ended 31st March 1999 in connection with the Project "Research Grant-Dr.Biva Karmakar" Funded by Tel Aviv University

(Forming part of Schedule V) A/c.298, SI.No.89

Amount		Income	Amount
48,539.00	Ву	Grant in aid received during the year	NIL
2.80			
	Ву	Excess of Expenditure over Income	48541.80
48.541.80			48,541.80
r 1998-99			N I L 48,541 80 40,253.75 48,541.80
S S Panja Accounts Officer		Anup Majumdar In- Charge Administration&Finance	S B Rao Director
oort of even date		For Sarma & Co. Chartered Accountants	
		8 Sinha Partner	
	48,539.00 2.80 48.541.80 98-99 1998-99 S S Panja	48.539.00 By 2.80 By 48.541.80 48.541.80 98.99 S S Panja Accounts Officer	48,539.00 By Grant in aid received during the year 2.80 By Excess of Expenditure over Income 48,541.80 88-99 S S Panja Accounts Officer Administration&Finance Port of even date For Sarma & Co. Chartered Accountants B Sinha

APPENDIX A62

Statement of Income and Expenditure for the year ended 31st March 1999 in connection with the Project " UGC Refreshers Course in Statistics" Funded by University Grants Commission

(Forming part of Schedule 'J) A/c.299, SI.No 48

Expenditure	Amount	Income	Amount
To Salary and Allowances	23,950.00	By Grant in aid received	
· Travelling Allowances	58,748.00	during the year	NIL
· Contingent Expenses	70,543.90		
· Stores and Stationaries	37,584.00	By Excess of Expenditure	•
		over Income	190,825.90
	190.825 90		190,825.90
Income during the year	1998-99		NIL
Expenditure during the	year 1998-99		190,825.90
Total Income upto 31.3.	99		538,255.95
Total Expenditure upto	31.3.99		688,571.25
S Sengupta	S S Panja	Anup Majumdar	S B Rao
Accounts Officer	Accounts Officer	In- Charge Administration&Finar	Director
In terms of our Separate	e report of even date	For Sarma & Co.	
	•	Chartered Accountant	s
8/2 Kiran Sankar Roy R	load,		
Calcutta-700001.		B. Sinha)	
13 October 1999		Partner	

NDIAN STATISTICAL INSTITUTE SCHEDULE VI

DETAILS OF CASH IN HAND AS ON 31ST MARCH 1999 AT THE CENTRAL OFFICE AND OTHER OFFICES OF THE INSTITUTE AND BANK BALANCES ON THAT DATE

	CASH AMOUN		INT WITH BANK ME OF BANK)	TOTAL RS. P.
AT CENTRAL		ALLAHABAD BANK	DUNLOP BRDG. BRN.)	13,252,539.08
OFFICE	681827.0	B R.B.I. P/L/C	· ·	5,568.80
(CALCUITA)		NATH BANK LTD (L	IQUIDATION DOUBTFUL)	3,846 94
(0,200)		SBI SHYAMBAZAR I	BRANCH	1,602,523 49
		GRINDLAYS BANK	CURRENT ACCOUNT)	3,712,268 53
		GRINDLAYS BANK	SAVINGS ACCOUNT)	60,336 33
BRANCHES .		UNITED BANK (DUN	ILOP BRIDGE BRANCH)	14,914,060.26
AT DELHI :	7,108.0	INDIAN BANK, DELI	41	2,343,156 47
		STATE BANK OF IN	DIA, DELHI	378,241 00
AT GIRIDIH .	106,348.8	7 UBI, GIRIDIH		54,085.09
		UCO BANK, GIRIDII	1	11,457 31
AT BANGALORE :	41,509.0	UCO BANK, BANGA		2,993,999.28
		BANK OF BARODA,		333,610 62
AT COIMBATORE	468.4	SYNDICATE BANK,		129,517.02
AT MADRAS:		SBI MADRAS		13,860 20
		CANARA BANK, MA	DRAS	576,958 46
AT BOMBAY:	22 687 3	SBI, BOMBAY		377,732 61
AT BARODA		BANK OF BARODA.	BARODA	424,905 42
AT HYDERABAD:		SYNDICATE BANK,		114,231 38
AT PUNE :		SBI, PUNE		41,389 53
	893,398 09	-)		41,344,585.90
		EN SHOWN IN THE ND ITS VARIOUS FUN	IDS	
THE INSTITUTE	893,398.09	THE INSTITUTE		20,214,010 04
		STATISTICAL QUAL	TY CONTROL DEV. FUND	8,845,749 43
		DEVELOPMENT FUI	ND	1,823,072 50
		MAHALANOBIS INT.	SYMPO.PRIZE FUND	17,268.03
		DANIEL THORNER	MEMORIAL FUND	15,466 79
		ENDOWMENT FUND	FOR LECTURE IN	7 224 24
		ECONOMICS	NO. TON SUND	7,238.24
		DIRECTORS CONTR		92,592.31 12,951.77
		HALDANE PRIZE FU		23.662.50
		RAJA RAO MEMORI		
		ISI ALUMNI ASSOCI		5,244 31
		P.C M. CHAIR/FELLO		196,455 48
		M.N MURTHI MEMO		29,000 00
		- FUND	TI GHOSH ENDOWMENT	57,875.00
	893,398.09		-	41,344,585 90
S Sengupta		S S Panja	Anup Majumdar	
Accounts Officer		Accounts Officer	In-Charge	S B Rao
			Administration & Finance	Director

8/2 Kiran Sankar Roy Road Calcutta-700001.. 13 October 1999

For Sarma & Co. Chartered Accountants

B Sinha

SCHDULE VII

GENERAL FUND AS ON 31ST MARCH 1999

	Particulars		Amount RS. P
Opening I	Balance		
2 Add; Asse	et acquired during the year		
	expenditure Grant A/C		
As per Sch Balance S	ndule 1A(col.4)annexed to		58,817,747.83
Balance S	neet		30,017,747.03
	Expenditure Grant A/C.		
	ndule 1A(col.4)annexed to		10 202 664 70
Balance Si	neet unt written off during		<u>18,202,661.70</u>
	n Fixed Assets		
	nedule 1 (Col.4)		
4 Add: Intere with Bank	ist on Investment on Fixed Deposit		
S Sengupta Account officer	S.S.Panja Accounts Officer	Anup Majumdar In-Charge Administration & Finance	
			or Sarma & Co.

116

B Sinha

Partner

82 Kiran Sankar Roy Road Calcutta-700001...

13 October 1999

INDIAN STATISTICAL INSTITUTE SCHEDULE VIII DEPTOSITS AND LIABILITIES AS AT 31ST MARCH 1999

Previous Year	Particulars				Current Yes	
			Re.	Р	Rs.	P
695,870.43	Income Tax				12,279 11	
	-do Contractor				113,47	
	Library Deposit				608.95	
	Laboratory Deposit				166,88	
	Hostel Caution Money Dep	nect			35.78 19,16	
	Cauton Money of Electric				33,18	
	Membership Fees Deposit Earnest Money Deposit	•			651,60	
	Security Deposit				3,158,49	
	Retention Money Deposit				47,71	
	Tender Money Deposit				70,13	
	Student Amenities Fund				10,82	1.20
	Professional Tax				91,19	
	ISI Cooperative Society Lt	d.			70,80	7 64
	CTD and Annuity Deposit				168,10	0.31
124,861,51	Staff Insurance Premium	(Cal)			271,68	7.51
28,287.00	Sales Tax outside Party				37,36	1.00
	Cooperative Society (Girid	lih)			15,54	3.53
972,943.57	Undisbursed Salary, Stipe	nd, Pension			285,68	5.00
941.74	Staff Insurance (Giridih &	Delhi)			•	
143,489.21	I S I. Provident Fund				4,680,86	5.21
4,940.00	Find your Feet				-	
431,291.00	ISI/ISEC/UNDP. etc.				205,85	
	Disposal of Assets				23,40	
	ISEC Other Trainees(ADI	3)			930,39	
	(SI Salary Savings (LIC)				81,00	
-	ISEC ISI Fund (Capital)				217,47	4.00
	Other Liabilities:					
	For Building Construction			444.00		
	Salary & Gratuity Allow. e			997.00		
	For Rent, Rates, and Tax	0 13		171 00		
	* Audit Fees			000 00		
	Stipend and Scholarship	etc.		784 50		
	* Travelling Allowance			683 92		
	* Books and Journals			415 00		
	Laboratory Equipment		281.	288.00		
	 Equip in Transit against Laboratory Repro & Other 		526	018.00		
			23,047			
	 Computer & Accessorie Postage and Electricity 			803 00		
	* Furniture & Fittings	s remaphicine		990 00		
622,032.00	Printing and Publication			600.00		
	Passenger Lift			481.00		
	Microfilm Equipment			553 00		
2 187 105 00	* Misc Expenditure			845.92		
2 011 727 00	" SQC Development Fund	Assets	_,			
1.425.257.00	* Electric equip. Fittings et	c	189	127 00		
	"Water Supply arrangem			713.00		
135,300 00				-	37,085,98	8.84
74,495,233.31		,			61,360.69	1,73
Sengupta Officer		Anup Majumdar			S B Raco Direct~	
counts Officer	Accounts Officer	In-Charge Administration &	E		Disector	
		ACTIVIDED REPORT &	r shance		For Sarma &	Co
/2 Kiran Sankar Ro					Chartered Account	

INDIAN STATISTICAL INSTITUTE SCHEDULE IX

INCOME AND EXPENDITURE IN RESPECT OF CAPITAL EXPENDITURE GRANT RECEIVED FROM GOVT.OF INDIA AS ON 31ST MARCH 1999

	_	Particulars	Amount Rs. P.	Amount Rs. P.
	1.	EXCESS OF INCOME OVER EXPENDITURE IN RESPECT OF CAPITAL EXPENDITURE GRANT FROM GOVERNMENT OF INDIA	i.	
2,018,571.66		As per last account		114,011.10
9 300,000.00	2.	Grant Received during the year from Govt.of India		52,751,000.00
\$3.093,826.16	.1	Less: Assets acquired during the year	58,817,747.83	
1,872,000.00	.2	Less: Assets in transit adjusted with grant during the 1997-98	6,486,033.00	52,331,714.83
6,486,033.00	.3	Less: Stock of Building Materials Purchased out of Capital Grant		
		Balance as on 31.3.99	1,262,390.91	
247,298.60		Balance as on 31.3.98	956,725.78	305,665 13
3,420,333.00		Excess of Receipts over Expenditure as on 31.3.99		227,631.14
		S.Sengupta S.S.Panja Accounts Officer Accounts Officer	Anup Majumdar In-Charge Administration&Finan	S.B.Rao Director ce
		8/2 Kiran Sankar Roy Road, Calcutta 700001	For Sarma & Co. Chartered Accountant	ts
		13 October 1999	B Sinha Partner	

INDIAN STATISTICAL INSTITUTE SCHEDULE IXA

STATEMENT OF EXCESS OF EXPENDITURE OVER RECEIPTS IN RESPECT OF NON-PLAN REVENUE EXPENDITURE GRANT AS ON 31ST MARCH 1999

	OF NON-PLAN REVEN	JE EXPENDITURE	GRANI	AS ON 3151 MARCH 1	338
==:			====:		Amount
	Particulars			Amount	Rs. P.
	=======================================			Rs. P.	
==:			====:	3532222332244	
1.	EXCESS OF EXPENDIT		DT 05		
٦.					
	NON-PLAN REVENUE	EXPENDITURE GR	ANI		
	Facility 1005 07			1,287,866.26	
	For the year 1986-87		••••	1,148,363.72	
	For the year 1988-89		• • • •	3.442.454.50	
	For the year 1989-90		••••	5,249,680.87	
	For the year 1990-91		••••	5,249,080.07	
				44 420 205 25	
				11,128,365.35	
	Less:Amount reimbursed	by Govt.against			
	Accumulation upto 1990-	91		7,600,000.00	
				3,528,365.35	
	Less: Amount reimbursed	d by Good during			
	the year 1993-94	a by Govt.duling		3,379,000.00	
	the year 1993-94			3,379,000.00	
				149,365.35	
	Add: EXCESS OF EXPE	NDITURE OVER			
	RECEIPTS ON REVENU	E EXPENDITURE			
	GRANT				
	For the year 1991-92			2,827,507.29	
	For the year 1995-96			79,548.29	
	For the year 1997-98			31,775.68	
	or the year 1007-00		••••	01,770.00	3,088,196.61
	Excess of Expenditure ov	er Receints			5,000,130.01
	on Non-Plan Revenue Ex				
	Grant as on 31st March 1				
,	Grant as on 31st March	333			
	S.Sengupta	S.S.Panja		Anup Majumdar	S.B. Rao
		counts Officer		In-Charge	Director
	A CONTRACT AND A CONT	occanics officer		Administration &Finance	
				Administration de mance	5
				For Sarma & Co.	
				Chartered Accountants	
				Charleted Accountants	
	8/2 Kiran Sankar Roy Ro	ad			
	Calculta-700001.			B Sinha	
	3 October 1999			Partner	
				r artifet	

SCHEDULE IXB

STATEMENT OF EXCESS OF RECEIPTS OVER EXPENDITURE IN RESPECT OF PLAN REVENUE GRANT AS ON 31ST MARCH 1999

Particulars	Amount Rs. P.	Amount Rs. P.
DCESS OF RECEIPTS OVER EXPENDITURE ON PLAN EVENUE EXPENDITURE GRANT		
^{to} the year 1987-88	246,671.50	
or the year 1991-92	87,190.00	
for the year 1992-93	181,145.00	
forthe year 1994–95	2,110,300.00	
For the year 1995-96	5,410.00	2,630,716.50
uss Recovered during the year 1995-96	2,110,000.00	
1996-97	5,410.00	2,115,410.00
		515,306.50
MEXCESS OF RECEIPTS OVER EXPENDITURE ON PLAN REVENUE EXPENDITURE GRANT FOR THE YEAR		
1995-97	3,975.00	
1998-99	79,543.30	83,518.30
Tracks of Receipt over Expenditure on Plan Venue Expenditure Grant as on 31.3.99	_	598,824.80

iSengupta S.S.Panja sunts Officer Accounts Officer Anup Majumdar In-Charge Administration & Finance S. B. Rao Director

For Sarma & Co. Chartered Accountants

Kran Sankar Roy Road Ma-700001... Xober 1999

B Sinha Partner

SCHEDULE IXC

STATEMENT OF EXCESS OF EXPENDITURE OVER RECEIPTS IN RESPECT OF PLAN REVENUE GRANT AS ON 31ST MARCH 1999

Particulars		Amount Rs. P.	Amount Rs. P
1 EXCESS OF EXPENDITURE OVE REVENUE EXPENDITURE GRANT			
For the year 1986-87		138,067.77	
For the year 1988-89		148,740 00	
For the year 1989-90		376,210.00	
For the year 1990-91		173,670.00	
For the year 1997-98	_	21,265.00	
Excess of Expenditure Over Receipt Revenue Expenditure Grant as on 3			65 7,952.77
S.Sengupta S.S.Panja Accounts Officer Accounts Officer	Anup Majumdar In-Charge Administration & Finance		S. B. Rao Dir ector
		For Sarma & Co	

8/2 Kiran Sankar Roy Road Calcutta-700001. 13 October 1999

8 Sinha Partner

SCHEDULE IXD

STATEMENT OF EXCESS OF RECEIPTS OVER EXPENDITURE IN RESPECT OF GRANT RECEIPT FROM GOVT.OF INDIA (NON-PLAN) AS ON 31ST MARCH 1989

	Parti	culars	Amount Rs. P.	Amount Rs. P.
	RECEIPTS OVE			
For the year	1994-95		551.57	
For the year	1996-97		122,517.01	
For the year	1998-99		10.435.35	
			133,503.93	
LESS. RECO	VERED DURING	1997-98	122.001.89	
	penditure Over Re penditure Grant as		-	11,502.0
S Sengupta	S.S.Panja	Anup Majumdar		S. B. Rao

S Sengupta S.S.Panja Accounts Officer Accounts Officer Anup Majumdar In-Charge Administration & Finance

Director

For Sanna & Co.
Chartered Accountants

82 Kiran Sankar Roy Road Calcutta-700001.. 13 October 1999

B Sinha Partner

INDIAN STATISTICAL INSTITUTE NOTES ON ACCOUNTS AND SALIENT ACCOUNTING POLICIES FOR THE YEAR ENDED 31ST MARCH 1999

SCHEDULE X

I. Notes On Acccounts

1 Fixed Assets: ...

- 1.1 The system of charging depreciation on Fixed Assets has been discontinued w.e.f. the year 1986-87 in terms of the suggestion in this regard given by the CAG and accepted by the Council of the Institute. Accordingly fo: assets procured during the year 1986-87 and thereafter no depreciation has been charged and actual cost of acquisition has been shown in Schedule IA. For all other assets procured till 31.3.86, written down value as on 31.3.1986 have been shown in Schedule I.
- 1.2 Effects for disposal of assets on winding up of at Trivandrum S.Q.C. Unit has been given effects in the looks accounts for the year under audit. However effects on some assets disposed of at ISI Baranagar for an amount of Rs.23,400/- could not be given effect as those are composed of various old and small items of assets, effects against which will be given in the books accounts after ascertaining the book value. Resides above some other items of assets like motor vehicles, have also been disposed off during the year under audit, which has been shown under deletion/adjustment during the year "Column of Schedule 1"
- 1.3 Assets acquired up to 31st. March 1986 for which Depreciation Provided except on land and land development as per Schedule 1 of this Account refers to the following notes in order of senals mentioned below.
- A 3 1 Delhi Lease-hold- For lease hold land at Delhi, lease deed has not yet been executed pending which no write off of the value could be made.
- A 3 8 Takda Planters Club Lease hold land, building etc. acquired in 1964-65 for 54 years . A sum of RS. 481.42 has been written off during the year.
- 1.4 Schedule 1A of this Annual Accounts refers the following points as per serial mentioned against each of those:-

The construction of New Guest house as mentioned under B.11. of Schedule 1A is completed. However the final bill is pending till date.

Works of construction of 'A' Type Quarters Bldg, as mentioned under serial B 1.15 are under progress.

The work orders for construction of Bank & P.O. Bldg, and Canteen Bldg, as mentioned under serial B.17 & B.19 have been placed. The amounts represents payment of Architect fees and other municipal charges.

The amount mentioned 2 under Serial 3.1 captioned as Delhi represents amounts paid to CPWD for construction Admn. Bldg. at ISI campus New Delhi and work is under progress.

As regard the construction of Academic Bldg, as mentioned under B.16 the amounts represents syment of Architect fees and municipal charges. No contract has been executed with any contractor.

2 Investment:

- 2.1 Investments of the Institute for General Fund and other Funds stand in the name of Indian Sutistical Institute with appropriate exhibition of such investment, in relative Balance Sheet.
 - 2.2 Interest received on Investment on General Fund is accounted for in the fund account itself.

Building Material:

- 31 The actual consumption value of Building materials like Cement, Steel etc. have been shown as Cupital or Revenue expenditure for which these are utilized.
- 3.2 Works Order was issued to M/s. Zeemans for disposal of 250 M. Tons Caked/Solidified Cement for a consideration of Rs. 75,000/-. The party has deposited Rs. 65,000/- till date. Final adjustment is pending.

4 Loans and Advances:

- 4.1 Suspense and advance (Party) includes Rs.32,213.56 paid to M/s.Bharat Overseas Pvt. Ltd. and Sundry Debtors for Rs. 81,350.80 is considered doubtful. For adjustment/writing off will be made with the approval of the Competent Authority. Advance of Staff/Workers of the Institute includes Rs.41,000.00 recoverable from some staff under suspension for which a court case is pending. One of the staff associated with this matter had since retired and the amount of Gratuity payable to this staff had been withheld and retained by the Institute.
- 4.2 The net balance under the head of accounts Advance against T.A. Suspense & Advance (staff, party etc.), Imprest etc. had been shown in the schedule. Total debit balance Rs.1,13,82,160.88 and the tredit balance is Rs.46.44.641.84
- 4.3 The undisbursed Salary, Stipend, Pension, etc. has been segregated from suspenc and advance (
 suffs) and this amount to Rs 9,72,943.57 as on 31st March 1998 and Rs -2,85,685.00 as on 31st March
 1999
 - 4.4 Prepaid charges are provided in respect of expenditure on books and journal only.

5. AECD with Regional Provident Fund Commissioner:

5.1 The difference of Rs 12455.21 under additional DA deposit with Regional Provident Fund Commissioner could not be located as yet.

Cash and Bank balance:

6.1 Schedule VI attached to the Balance Sheet indicates the break up of Cash & Bank Balance Liquidator of Nath Bank Ltd. (in liquidation) informed the Institute that they would inform the position after liquidation proceedings were over. Unrecovered amount if any, will be written off with the approval of Competent authority at appropriate time. In the case of Indian Currency Cheque, date of receipt of the cheque as well as date of issue of the cheque by the Institute is being entered in the Bank Book and in respect of foreign currency cheque, amount is accounted in the Bank Book on getting debit/credit advice Bank in Indian Rupees.

Income and Expenditure Account:

- 7.1 Expenditures on account of Medical Reimbursement & Medical Welfare, L.T.C. have been included in the head of expenditure under Salary and allowances as recommended by Section 8(1) Committee of the Institute. Medical Reimbursement expenses includes Hospital Advances paid by the Institute.
- 7.2 In case of all other stores material including laboratory stores, minor accessories, stationary items including computer stationers, medicine, farming seeds in Giridih etc., the value of purchase made during the year has been charged to Income and Expenditure Account.
- 7.3 Orders for payment of adhoc bonus and a portion of D.A. for a particular financial year are issued by the Govt. after the end of a financial year on the basis of which payments are made. As such the payment is booked in the year in which it is paid.
 - 7.4 Terminal Benefit of PP Unit Workers are being paid from Institute Account.
- 7.5 Out of net receipts on Statistical Quality Control Services a sum of Rs.7 lakhs is shown in the Income Expenditure Account of the Institute and balance is shown under SQC Development Fund. As per the guide lines framed in this regard in consultation with the Government.
 - 7.6 95% of cost of books and journals has been capitalized.
- 7.7 An amount of Rs.35.50 lakhs has been transferred from "Salary & Allowances" accounts to content the total expenditure of the Institute under Non Plan, in commensurate with the grant received from the Government, as the arrears on entire Salary due to revision of faculty could not be commodated within the grant released by the Government during the year Audit.

However, the Government has been kind enough to agree to enhance the budget estimate for the year 1999 - 2000 to meet the expenditure towards the payment of revised pay scale/arrears for faculty/staff of ISI

8. Statistical Quality Control Development Fund:

- 8.1 Institute is utilizing the S.Q.C. Development Fund towards expansion of SQC, activities at its various centers and outlying Offices including Head Office.
- 8.2 Construction of Office complex at its own land at Madras could not be taken up due to unauthorised occupation of land.
- 8.3 The said fund is also utilised for the purpose of processing computers and other extending infrastructural facilities for promotion and extending of SQC activities.
- 8 4 Bills raised on clients for professional service rendered by the Institute and expenditure incurred out of SQC Development Fund are accounted for on cash basis as per practice of the Institute However, expenditure of Rs.20,11,727.00 was provided as liability during the year 1997-98 inadvertently.
- 8.5 Income tax deducted at source from few SQC Bills and from a portion of interest received on fixed deposit has been shown as net Income.

9 Capital Commitments:

Contracts remaining to be executed on Capital Account amount to Rs. 75.00 lakhs.

10 Continuent liabilities:

- 10.1 The deed of acquisition relating to property at Gupta Niwas" has not been executed pending final clearance from The Special Land Acquisiton Officer, Govt. of West Bengal. The negotiation in this matter is in progress.
- !0.2 The Institute is contingently liable to pay claims of Rs.9 lakhs approx. on account of registration fees for acquisition of floor space at Madras Office.

!! General:

- 11.1 As per decision of the Council, Institutes recovered overhead charges for grant received from externally funded project and credited 50% of the same to the Miscellaneous receipt account and balance to the Development Fund account.
- 11.2 Figures of previous year has been regrouped and rearranged whenever necessary. In absence of pior period adjustment account, all transaction pertaining to the past year have been accounted for to the concern head of account. Interest on. House Building advance recovered after loan amount is repaid and same yets funded in the House Building Advance Fund.

11.3 The Statistical Publishing Society at Calcutta was taken over by ISI in 1991 and the corresponding accounts are in process of merging

II Salient Accounting Policy and Practices:

- The Indian Statistical Institute is an Institute of National Importance by an Act of Parliament. It is funded by Government of India. As such Grant received & Expenditure there to are generally maintained on accrual basis excepting in following cases:
 - a) Income from Statistical Quality control services are accounted for on cash basis.
 - b) Purchases of stores, stationaries, medicine are accounted for on cash basis.
- c) Interest on investments are accounted for on accrual basis on net of income tax deducted at source. Tax deducted at source are not accounted for
 - d) Accounting of Bonus to employees are made on cash basis.
- 2.a) The system of charging Depreciation on Fixed Assets has been discontinued w. e.f. the year 1986-87 in terms of the suggestions in this regard given by the CAG and accepted by the Council of the Institute
 - 2.b) Fixed Assets register maintained till 1986 and assets acquired thereafter being compiled.
- 2.c) Expenses on electricity, telephone, salary and pension of Canteen staff are debited to ISI's main account and not accounted separately.
- As per rule, sale or disposal of fixed Assets are made on realization and are credited in Miscellneous Receipts as income and the written down value is deducted directly from the opening balance of General Fund

Plan Revenue Grant is specifically meant for Teaching, Training and Research activities of the Institute.

S. Sengupta S. S. Panja Anup Mazumder S. B. Rao Accounts Officer Accounts Officer In-Charge Director Administration & Finance **AUDITORS REPORT**

We have audited the attached Balance Sheet as at 31st March 1999 and Income and Expenditure

account for the year ended on that date of the Indian Statistical Institute Contributory Provident Fund and General

hyndent Fund. The Balance Sheet and Income and Expenditure Account referred to above and as produced before

g for venfication are in agreement with the books of accounts and records maintained by the Institute.

On the basis of information and explanations given to us for our verification, we found them to

an accordance therewith subject to the following:-

1) Interest carnings pertaining to previous year 1997-98 has been disbursed to the members of

of and GPT during the financial year 1998-99.

2) Interest carned during 1998-99 amounting to Rs.2,26,36,452.00 has been accounted for but no

sobawn thereof has been made in these accounts in accordance with consistent policy adopted by the fund.

3) There are differences between general ledger balances and members ledger balances in

FORM account heads (Refer note 4 on notes on accounts) of GPF and CPF.

For SARMA & CO
CHARTERED ACCOUNTANTS

Man Sankar Roy Road, equ-700 (0) |

B SINHA PARTNER

₩ 13 October 1999.

127

IN DIAN STATISTICAL INSTITUTE CONTRIBUTORY PROVIDENT FUND

Balance Sheet as at 31st March, 1999

As at 31st March	Fund and Liabilities		As at 31st March
31St March 1998	Fund and Liabilities		31St March 1999
Rs. P.		Rs. P.	Rs. P.
Кэ. г.		1.	11.5.
	Members' Own Subscription :		
	As per last account	11391522.26	
	Less:Transferred from CPF to		
	GPF for GPF Optees	5547183.49	
	Add:During the year	5210196.00	
	Less:Refunded during the year	116160.18	
11391522.26	Less:Withdrawal for the year	-	10938374.59
	Employer's Contribution :		
	As per last account	11961768.31	
	Less:Transferred from CPF to		
1	Govt. of India for GPF Optees	5706972.18	
	Add:From external sources	67432.00	
	Add:During the year from Institute	5030480.00	
11961768.31	Less:Refunded during the year	149761.38	11202946.75
	Members' Additional Subscription		
	As per last account	4149117 87	
	Less:Transferred from CPF to	1	
	GPF for GPF Optees	2516040.86	
	Add:During the year	1116583.53	
4149117.87	Less:Refunded during the year	15950.00	2733710.54
	Other Deposit :		
	Opening Balance	226654.76	
	Less:Transferred from CPF to		
	GPF for GPF Optees	78307.99	
226654.76	Less: Paid	1852.23	146494.54
	DA to CPF:		
	Opening Balance	6277507.02	
	Less:Transferred from CPF to GPF		
	for GPF Optees	3057574.94	
	Add:During the year		
6277507.02	Less:Paid during the year	39292.00	3180640.08
	Interest Payable :		
	(a)On Members Own Subs.	4404070544	
	As per last account	14048725.11	
	Less:Transferred from CPF to GPF	7604702.62	
	for GPF Optees	1354761.77	
	Add:During the year	153569.59	
14048725.11	Less:Paid during the year Less:Withdrawal during the year	153569.59	7645214.67
48055295.33			35847381.17

IN DIAN STATISTICAL INSTITUTE CONTRIBUTORY PROVIDENT FUND

Balance Sheet as at 31st March, 1999

As at 31st March 1998	Property & Assets			As at 31st Mai 1999	rch
Rs. P.		Rs.	Р.	Rs.	P.
	Investment at costs: (a)5 Yrs. Postal Time Deposit (b)Fixed Deposit with Allahabad Bank Dunlop Bridge Branch (c)Fixed Deposit with United Bank of India Dunlop Bridge Branch	105270 877 246242	95.00		
33948844.00	(d)Fixed Deposit with Union Eank of India Ashokegarh Branch			352390	00.00
	Loan to Members Relief loan to ISI & NSSO Workers				95.51 58.00
	Current Assets : Interest Accrued (a)5 Yrs. Postal Time Deposit (b)On United bank of India Fixed Deposit (c)On Allahabad Bank	67885	97.00		
3455051.00	Fixed Deposit (d)On Union Bank of India Fixed Deposit	_	-	71495	94.00
39956905.51			\neg	439582	47.51

Contd.....(2)

INDIAN STATISTICAL INSTITUTE CONTRIBUTORY PROVIDENT FUND

Balance Sheet as at 31st March 1999.

As at 31st March 1998	Fund and Liabilities			As a 31st Ma 1999	rch
Rs. P.		Rs.	P.	Rs.	P.
48055295 33	Brought Forwarded :		- [35847	381.17
	Interest payable	- 1	- 1		
	(b)On Employers' Contribution		- 1		
	As per last accunt	12	841483.87		
	ess:Transferred from CPF to Govt.	i	- 1		
	of India for GPF Ontees	1 '	7309925.95		
	Add:For the year	1	13/608.45		-
12541483.87	Less:Paid during the year	<u> </u>	162599.62	6503	566.7
	(c)On Members' Additional Subs.				
	As per iest accont	2	2065151.45		
	Leas: Transle red from CPF to GPF		- 1		
	for GPC Optees	1	1295882.04		
	Add: For the year	- 1	287714.75		
2063151.45	Less:Paid during the year		123347.00	633	637.1
	Amount payable to Government				
	of India		Į		
	f s per last accunt		921411.44		
921411.44	Add:For the year	1	3016898.13		
	Less:Paid during the year		921411.00	13016	8 98.5
	Undistributed Income as per				
24739639.96	Income and Expenditure A/c.			26887	074.4
88622982.05		_		83188	558.1

S. SENGUPTA Manager/Secretary A.R. RAO Member (ARL'N KR. DE Member

INDIAN STATISTICAL INSTITUTE CONTRIBUTORY PROVIDENT FUND

Balance Sheet as at 31st March 1999.

As at 31st March 1998	Property & Assets		As at 31st March 1999
Rs. P.		Rs. P.	Rs. P.
19956905.50	Brought Forwarded : Cash and Bank Balance with scheduled Banks		43958247.5
	(i)Postal Savings bank A/c. (ii)With Allahabad Bank	1202.90	1
	Savings A/c. (iii)With Union Bank of India	6587.42	
	Savings A/c.	783.06	
	(iv)With United bank of India Dunlop Bridge branch		
23652.86	Savings A/c.	2161.98	10735.
47731046.00	Amount due from GPF	33761933.63	
,	Amount due from PPU	776776.40	
143489.21	Amount due from ISI	4680865.21	39219575.2
88622982.05			83188558.1

In terms of our separate report of even date.

For Samna & Co. Chartered Accounts

8/2 Kiran Sankar Roy Road Calcutta - 700001. 13 October 1999. B. SINHA Partner

INDIAN STATISTICAL INSTITUTE CONTRIBUTORY PROVIDENT FUND

Income and Expenditure Account for the year ended 31st March 1999.

	ille alle Expelialible Account for the year ent		- CII	1555.	_
Year ended 31st March 1998 Rs. P.	Expenditure	Rs.	Р.	Year end 31st Mar 1999 Rs.	
140.		No.		110.	<u> </u>
45 01718.50	To excess of income over expenditure carried down			506085	5.00
				506085	5 00
	To Interest on : (i)CPF Members' Own Subs. (ii)CPF Voluntary Subscription		3792.27 7714.75	_ 300083	5.00
5824010.73	(iii)CPF Employers' Contribution	116	1914.48	291342	1.50
24739639.96	To Balance carried over to Balance Sheet			26887074	1.46
35065369.19				2980049	5.96

S. SENGUPTA Manager/Secretary A.R. RAO Member ARUN KR. DE Member

INDIAN STATISTICAL INSTITUTE CONTRIBUTORY PROVI DENT FUND

Income and Expenditure Account for the year ended 31st March 1999.

	ine and Expenditure Account for the year end		
Year ended 31st March 1998 Rs. P.	Income	Rs. P.	Year ended 31st March 1999 Rs. P.
	By Interest on : (a)5 Yrs. Postal Time Deposit (b)Allahabad Bank	1276766.00	
	Savings Bank A/c. (c)Allahabad Bank Fixed Deposit A/c.	2328.00 11207.00	
	(d)On United bank of India Fixed Deposit A/c. (e)On United Bank of India	3755958.00	
	Savings Bank A/c. (f)On Union bank of India Fixed Deposit A/c.	228.00 14335.00	
4501718.50 4501718.50	(g)On Union Bank of India Savings Bank A/c.	34.00	5060856.00 5060856.00
	By amount brought forwarded		24739639.96
	By excess of Income over expen-		
4501718.50	diture brought down		5060856.00
35065369.19			29800495.96

In terms of our separate report of even date.

8/2, Kiran Sankar Roy Road, Calcutta - 700001. 13 October 1999. For Sarma & Co. Chartered Accountants

> B. SINHA Partner

INDIAN STATISTICAL INSTITUTE GENERAL PROVIDENT FUND

Balance Sheet as at 31st March, 1999

As at 31st March	Fund and Liabilities		1	As a	
1998					9
Rs. P.		Rs.	P.	Rs.	Р.
	-				
	Members' Own Subscription				
	As per last account	42504	279.99		
	Add:transferred from CPF to		i		
	GPF for GPF Optees	8063	224.35		
	Add: From PPU	27	113.42		
	Add:During the year	19954	352.00		
	Less:Refunded during the year	4495	538.64		
42504279.99	Less:Withdrawal for the year	1152	2500.00	6490	0931.12
	Other Deposit :				
	Opening Balance	275	719.55		
	Add:transferred from CPF to GPF	i	ł		
	for GPF Optees	78	307.99		
275 719.55	Less: Paid	_ 24	1483.76	32	9543.78
	DA to GPF :				
	Opening Balance	3974	147.47		
	Add:transferred from CPF to GPF	0375	,,4,,4,		
	for GPF Optees	3057	574.94		
	Tol GFF Optees	303,	3,4.34		
3974147.47	Less:Paid during the year	450	905.00	658	0817.41
	Interest payable :				
	On Members' Own Subscription		i		
	As per last account	29200	903.39		
	Add:transferred from CPF to				
	GPF for GPF Optees	8900	584.66		
	Add transferred from PPU	6	841.00		
	Add:During the year	9383	357.83		
	Less:Refunded during the year	4263	747.60		
29200903.39	Less:Withdrawal for the year	_ 609	300.00	4261	8639.2
	Undistributed Income transferred				
17233256.73	from Income and Expenditure A/c.			2543	8527.90
47731045.99	Amount due to CPF			3376	1933.6
140919353.12		-		17363	0393.12

S. SENGUPTA MIHIR KUMAR CHAKRABARTI AJAY KUMAR ADHIKARI Manager/Secretary Member Member Member

INDIAN STATISTICAL INSTITUTE GENERAL PROVIDENT FUND

Balance Sheet as at 31st March, 1999

As at 31st March 1998	Property & Assets		As at 31st March 1999
Rs. P.		Rs. P.	Rs. P.
	Investments at costs : (a)5 Yrs. Postal Time Deposit (b)Fixed Deposit with Allahabad	13006824.00	
	Bank, Dunlop Bridge Branch	108293.00	
	(c)Fixed Deposit with United bank of India, Dunlop Bridge Branch (d)Fixed Deposit Bank of	98142599.00	
	Maharashtra, Shyambazar Branch	9735514.00	
111581884.00	(e) Corporation Bank,	3896326.00	124889556.00
12846668.66	Loan to Members : Interest accrued (a)5 Yrs. Postal Time Deposit (b)2n Allahabad Bank Fixed Deposit (c)0n United Bank of India	189721.00 34832.00	I
16054997.00	Fixed Deposit (d)On Bank of Maharashtra, Shyambazar Branch (e) Corporation Bank	31408009.00 34118.00 298534.00	
	Cash and Bank Balances : (i)With Allahabad Bank Savings A/c. (i)With United Bank of India Savings A/c. (iii)With Union Bank of India Saving A/c.	127837.92 43824.54 741.00	
35803.46	(iv)With Postal Savings Bank A/c.	36600.00	209003.46
140919353 12			173630393.12

In terms of our separate report of even date.

For Sarma & Co. Chartered Accountants

8/2, Kiran Sankar Roy Road, Calcutta - 700 001. 13 October 1999.

B. SINHA Partner

INDIAN STATISTICAL INSTITUTE GENERAL PROVIDENT FUND

Income and Expenditure for the year ended 31st March 1999.

Year ended 31st March 1998	Expenditure		Year ended 31st March 1999		rch
Rs. P.		Rs.	P.	Rs.	Р.
	To excess of Income over Expenditure carried down			175755	96.00
15062384.00		 		175755	96.00
6899407.05	To Interest on : GPF Members' Own Subscription		1	93703	24.83
17233256.73	To Balance carried to Balance Sheet			2543852	27.90
24132663.78				3480885	2.73

S. SENGUPTA Manager/Secretary MIHIR KR. CHAKRABARTI Member

INDIAN STATISTICAL INSTITUTE GENERAL PROVIDENT FUND

Income and Expenditure for the year ended 31st March 1999.

Year ended		τ		Yeare	nded
31st March	Income		l l	31st A	
1998		- 1		199	9
Rs. P.		Rs.	P.	Rs.	P.
1,10					
1					
l	By Interest on :	4570	563.00		
	(a)5 Yrs. Post Office Time Deposit	13/9	363.00		
	(b)Allahabad Bank Savings Bank A/c.		405.00		
ľ	(c)A)iahabad Bank Fixed Deposit		302.00		
	(d)United Bank of India	1			
	Fixed Deposit A/c.	15529	981.00		
	(e)United Bank of India				
	Savings Bank A/c.	ľ	52.00		
	(f) Bank of Maharastra	- 1			
	Fixed Deposit A/c.	34	118.00		
	(g)Union Bank of India	ł		!	
İ	Savings Bank A/c.	- 1	32.00	1	
15062384.00	(h) Corporation Bank	418	143.00	1757	5596.00
15062384.00				1757	596.00
	To amount because to succeed				
9070279 78	To amount brought forwarded from last account			17221	3256.73
30/02/3./6	Trom last account	1		1/23	230.73
	By excess of income over				
15062384.00	expenditure brought down			17575	596.00
		ł			
		1		•	
24132663.78		_		34900	852.73
14102003.70				5	002.73

Interms of our separate report of even date.

8/2, Kiran Sankar Roy Road Calcutta - 700001. 13 October 1999 For Sarma & Co. Chartered Accountants

AJAY KUMAR ADHIKARI Member

B. SINHA Partner

AUDITOR'S REPORT

We have audited the attached Balance Sheet as at 31st March, 1999 of the Indian Statistical Institute's Publication & Printing Unit Provident fund and also its Income and Expenditure Accounts for the year ended on that date with the books of accounts and records maintained by the Institute and produced before us for our ventication and on the basis of information and explanations given to us we found them to be in accordance therewith.

For SARMA & CO.
CHARTERED ACCOUNTANTS

B SINHA PARTNER

87. Kiran Sankar Roy Road. Calculta-700 (0)]

Dated 13 October 1999.

Balance Sheet as at 31st March, 1999.

As at 31st March 1998	Fund and Liabilities			As a 31st Ma 1999	arch
Rs. P.		Rs.	P.	Rs.	P.
	the state of the s		- 1		
	Members' Own Subscription(CPF):	402	20.46		
	As per last account		72.00		
	Add:During the year Add:During the year(Additional)		00.00	E4	092.46
19320.46	Add:During the year(Additional)	1001	0.00	51	J32.46
19320.46	Employers' Contribution(CPF):				
	As per last account	120	75.46		
	Add:During the year		72.00	25	047.46
12075.46	radio din juni	- · <u>-</u>		20	,0
	Members' Own Subscription(GPF):		- 1		
	As per last account	16995	55.17		
	Add:During the year	9044	55.00		
	Less:Refunded during the year	10020	50.90		
1699555.17	Less:Withdrawal for the year	9820	00.00		
	Less:Transferred to ISIGPF	271	13.42	2378	435.85
	Interest payable				
	(a)Members' Own Subscription(CPF):	1			
	As per last account	369	9.00		
	Add:During the year	170	3.00		
3699.00	Add:During the year(Additional)	56	8.00	5:	970.00
	(b)On Employers' Contribution(CPF):		ľ		
	As per last account	350	52.00		
3552.00	Add:During the year	1	6.00	5	248.00
2002,00	reasoning me you	100		3,	.40.00
1738202.09			_	0400	
1730404.03				2465	33.11

Balance Sheet as at 31st March, 1999.

As at 31st March 1998	Property & Assets			As 31st M	larch
Rs. <u>P.</u>		Rs.	P.	Rs.	P.
1000395.00	Investment: (a)Fixed Deposit with United Bank of India(CPF) (b) RBI Stock Certificate(CPF) (c)Fixed Deposit with United Bank of India(GPF) (d)Fixed Deposit with Allahabad Bank (GPF)	2591	295.00 100.00 701.00	1000	395.0
2549688.00	(GPF) (e)Fixed Deposit with Union Bank of India(GPF) (f)Fixed Deposit with Corporation Bank (GPF) (g)Fixed Deposit with Bank of Maharashtra (GPF) (h)Post Office Time Deposit	371 2614 3544	86.00 76.00	3123	169.0
	(GPF)				
3550083.00			\dashv	41	235

Contd.....(2)

Balance Sheet as at 31st March, 1999.

As at 31st March 1998 Rs. P.	Fund and Liabilities	Rs. P.	As at 31st March 1999 Rs. P.
1738202.09	Brought Forwarded (c)On Members' Own Subscription(GPF) As per last account Add:During the year	354004.00 176707.10	
354004.00	Less:Refunded during the year Less:Transferred to ISIGPF	41505.10 6841.00	
1555796.43	Undistributed Income as per Income and Expenditure A/c.		1927706.83
767888.48	Amount due to ISICPF		776776.40
4415891.00			5652642.00

S. SENGUPTA (M.K. CHAKRABARTI A. K. ADHIKARI A.R. RAO Manager/Secretary Member Member Member

Balance Sheet as at 31st March, 1999.

As at 31st March 1998	Property & Assets		As at 31st March 1999
Rs. P.		Rs. P.	Rs. P.
3550083.00	Brought Forwarded :		4123564.00
	Loan to Members (GPF) :		
	As per last account	352755.00	1
	Add:Loan paid during the year	394200.00	1
352755.00	Less:Loan realised during the year	217600.00	529455.00
	Interest Accrued :		
	United bank of India(CPF)	197019.00	4
92191.00	RBI Stock certificate(CPF)	7869.00	204888.00
	United Bank of India(GPF)	684872.00	
	Allahabad Bank (GPF)	54988.00	ıl .
	Union Bank of India(GPF)	4592.00	d .
420862.00	Corporation Bank(GPF)	33624.00	d .
	Bank of Maharashtra (GPF)	3086.00	
	Post Office Time Deposit(GPF)	13573.00	794735.00
444004			F050010 00
4415891.00			5652642.00

In terms of our separate report of even date.

8/2, Kiran Sankar Roy Road , Calcutta - 700001. 13 October 1999 For Sarma & Co. Chartered Accountants

ARUN K. DE Member B. SINHA) Partner

Income and Expenditure Account for the year ended 31,3,99.

	Income and Expenditure Account for the	Car ended 31.	4.35.
Year ended 31st March 1998 Rs. P.	Expenditure	Rs. P.	Year ended 31st March 1999 Rs. P.
446115.50	To excess of income over expenditure carried down		552584.50
446115.50			552584.50
149705.66	To Interest on : CPF Members' Own Subscription CPF Employers' Contribution CPF Additional Subscription GPF Members' Own Subscription	1703.0 1696.0 568.0 176707.1	0
1555796.43	To Balance carried over to Balance sheet		1927706.83
1705502.09			2108380.93

S. SENGUPTA M.K. CHAKRABARTI A. K. ADHIKARI A.R. RAO Manager/Secretary Member Member Member

Income and Expenditure Account for the year ended 31.3.99.

	one and expenditure account for the year en	404 0 110100	
Year ended 31st March 1998	Income		Year ended 31st March 1999
Rs. P.		Rs. P.	Rs. P.
	By Interest on : (a)United Bank of India(CPF) Fixed Deposit	113613.00	
107388.50	(b)Govt. of India(RBI) Stock Certificate (CPF) (c)Union Bank of India(GPF)	23066.50	136679.50
	Fixed Deposit (d)Allahabad Bank(GPF)	5252.00	
	Fixed Deposit (e)United Bank of India(GPF)	29668.00	
	Fixed Deposit (f)Corporation Bank (GPF)	333122.00	
	Fixed Deposit (g)Bank of Maharashtra(GPF)	31204.00	
	Fixed Deposit	3086.00	
446115.50	(h) P.O.T.D. (GPF)	13573.00	415905.00
- '			552584.50
	By amount Brought Forward		
1259386.59	from last account		1555796.43
	By excess of income over		1
446115.50	expenditure brought down		552584.50
4705500			2400005
1705502.09			2108380.93

in terms of our separate report of even date.

8/2. Kiran Sankar Roy Road Calcutta - 700001. 13 October 1999. For Sarma & Co. Chartered Accountants

ARUN KR. DE Member B. SINHA Partner

Notes on Accounts of Indian Statistical Institute Contributory Provident Fund and General Provident Fund

- 1 Keeping with the past practice and in accordance with the Indian Statistical Institute CPF and GPF rules, while interest credited to the Income and Expenditure account pertains to the year 1998-99 interest allowed to members of CPF and GPF balances pertains to the previous financial year ie 1997-98.
- Interest accrued on investment has been accounted for an average basis as per past
 practice, i.e. for investment upto 15th of a month interest for the full month has been computed
 whereas for investment beyond 15th interest for the remaining period of the month has been
 ignored.
- There is difference of Rs. 4588 19 since 1984-85 between the balance as extracted from the register of relief loan to ISI and NSSO workers.
- The difference between balances as per Members' Ledger and General Ledger on different heads of accounts for CPF and GPF was of considerable magnitude during 1990-91, as revision of option opened during 1987-88 and 1988-89 and full impact could not be given in General Ledger. The difference is under scrutiny and efforts are being taken to locate the differences. Position as on 31 3,99 is given below.

1998-99	Balance as per Members' Ledger	Balance as per General Ledger	Difference
<u>G.P.F</u>		Concrat Couper	
1 Members Own Subscription	64902912 29	64900931.12	(+) 198i.17
2. Interest on Members Own Subscription	42491696.31	42618639.28	(-)126942.97
3. Loan to Members	16544384.12	16566619.66	(+) 22235.54
C.P.F			
1. (a) Members' Own Subscription	10936181.83	10938374.59	(-) 2192.76
(b) Additional Subscription	2785068.69 13721250.52	2733710.54 13672085.13	(+) 51358.15 (+) 49165.39
2. Employers' Contribution	11262627.51	11202946 75	(+) 59680.76

	Balance as per Members' Ledger	Balance as per General Ledger	Difference
3. (a) Interest on Members' Own Subscription	7647075.88	7645214.67	(+) 1861.21
(b) Interest on Additional Subscription	927097.36 8574173.24	933637 16 8578851_83	(-) 6539.80 (-) 4678.59
Interest on Employers' Contribution	6495732.02	6503566.75	(-) 7834.73
5 Loan to Members	1508482.00	1534895.51	(+) 26413.51
CPF&G.P.F.			
1 D.A.P.F.	9776594.98	9761457.49	(+) 15137.49
2 Other Deposit	443300.66	476038.32	(-) 32737.66

After the Accounts are audited, each subscriber is sent a detailed statement of his account in the fund. Subscribers satisfy themselves as to the correctness of the annual statement and errors if any are to be brought to the notice of the Manager/Secretary within 15 days of receipt of the statement.

S SENGUPTA Manager/Secretary

MIHIR KUMAR CHAKRABARTI Member

AJAY KUMAR ADHIKARI Member

A.R. RAO Member

ARUN KUMAR DE Meniber

INDIAN STATISTICAL INSTITUTE PUBLICATION AND PRINTING UNIT BALANCESHEET AS 31ST MARCH 1999

PREVIOUS YEAR	FUND AND LIABILITIES	CURRENT YEAR Rs. P.	PREVIOUS YEAR Rs. P.	ASSET & PROPERITIES	CURRENT YEAR
1259846.76	1 General Fund	1259846.76	1837564.66	Grose Block As per Schedule -i	1837564.66
1195728.00	2. Deposit & Liabilities As per Schedule III	92699.00	6878.00	2.Advance to slaff Balance as on 31.7.91	6878.00
1912575.07	Indian Statistical Institute General Fund Balance es per Account	2895095.97	2834.70	3.Suspense Account Balance as on 31.7.91	2834.70
	,		429633.02	4. Suspense & Adv. As per Sch.II	124393.02
			2082048.48	5, Excess of Expn. over Income 2375046.59 Less: Excess of Income over Exp. Transfered from Income & Expn.	
				Account 131948.99	2243097.60
			1064.64	6. Cash in hand	1148.73
			8126.33	7 Cash at Bank	31725.02
4368149.83		4247641.73	4368149.83		4247641.73
		in terms of our s	eparate report of	even date	
Anup Majur In-Charge (Administration			Pradip Roy Executive Officer		S.B.Rao Director
				For Sarma & Co. Chartered Accountants	3
8/2 Kiran Sanka Calcutta 70000 13 October 199	1			B Sinha Partner	

INDIAN STATISTICAL INSTITUTE PUBLICATION AND PRINTING UNIT

INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 1999

				INCOME	
Rs P.		Rs. P.	Rs. P.		Re, P
4452525 44	To Salary & Allowance	4532351.50	893219.00	By Printing	1052955 10
140843 00	Bonus	129417 00	1578569 00	Sankhya Sub.	1647715 64
12806 00	Leave Travel Conces	60748.00	4326 40	Sale of Publication	6956 70
30108 27	Stationary & Stores &	69021.23	907001 89	Grant in Aid	2792998 11
7177 00	Repair & Service Chr	8283 10	590 00	Misc Receipts	
1010 00	Rulling Charges	100.00	1595410 34	Excess of Expend.	
96074 00	Postel & Expn.	96916.00		over Income Transfe-	
6334 00	Bank Charges	6040.50		rred to Balance	
2449 00	Employer Cont.CPF	12972.00		Sheet	
2931 42	Block	23737 53			
1867 25	Refreshment & Misc.	6527.20			
9402 40	Staff Welfere	8162.00			
1503 85	Conveyance Charges	925.50			
212250 00	Printing Charges				
460 00	Children Educa Allow				
1375 00	Licence Fees				
	Excess of Income				
	Over Expenditure tras	131948.99			
	to Balance Sheet				
4979116.63		5500625.55	4979116.63		5500625.55

interms of our separate report of even date

Anup Majumdar In-Charge (Administration & Finance)

Pradip Roy Executive Officer S.B.Rao Director

For Sarma & Co. Chartered Accountants

B.Sinha Partner

8/2 Kiran Sankar Roy Road Calcutta 700001 13 October 1999

INDIAN STATISTICAL INSTITUTE PUBLICATION AND PRINTING UNIT SCHEDULE IN GROUNE II SCHEDULE OF GROSS BLOCK AS ON 31 3 1999

**********		*********	
	As on 31 3 98		As on 31 3 99
		dunne	
		the year	
LAND AND BUILDING	218181 43	227 (220-22)	218181 43
PLANT & WACHINERY			
SPS	73390 06	_	73360 06
Elapress	305017.29		305017 29
Troice Press	305017 29 1107 13		1107 13
110-2710-2			
OFFICE EQUIPMENT	****		5701 20
SPS	5701 20 7824 20		7824 20
PPU (Typewriter)	92000 00		92000 00
P P U (Franking Machine)	920000		2,000
MONOMETAL			423126 10
Eka Press	423128 10		101615 05
Troics Press	101815 05		10101300
PHOTOGRAPHIC ECUIPMEN	ns.		
SPS	6290 00		6260 00
SPARE PARTS & ACCESSOR	DIC C		
Dia Press	173291 75		173291 75
Troiks Press	17445 56		17445 56
		-2-	
TYPE MATRICES			
Eka Press	319456 46		319456 46
Troica Press	31418 68		31418 68
ELECTRICAL INSTALLATION			
	11228 61		11228 61
S P S Eka Press	2856.50		2856 50
Troiks Press	2692 43		7692 43
India Piess	1001 40		
TOOLS & IMPLEMENT			
Eka Press	1015 49		1015 49
Troika Press	1125 11	•	1125 11
FURNITURE & FIXTURE			
SPS	16041 48		16041 48
Eka Presa	16384 70		18384 70
Troka Press	7136 85		7136 85
AIR COOLER			1228 58
Troice Press	1228 58		
	1837564.66		1837564.66
Anup Maximdar			
In-Charge			
(Administrate & Eventual)	Orestan Don		SBRAO

(Administration & Finance)

Precip Roy Executive Officer

S B Rao Director

For Sarma & Co Chartered Accountants

B Sinha Partner

8/2 Kiran Sankar Roy Road Calcutta 700001 13 October 1999

INDIAN STATISTICAL INSTITUTE Publication and Printing Unit Schedule II Loans and Advance as on 31.3.1999

Previous Year Rs. P.		Current Year Rs. P.
21000.00	1. Cycle Advance	10920.00
39000.00	2. Festival Advance	52500.00
29457.02	3. Sundry Debtors	29957 02
70176.00	4. LTC Advance	31016.00
270000.00	5. Adhoc Advance	
429633.02		<u>124393.02</u>

Anup Majumdar In-Charge Administratioin & Finance Pradip Roy Executive Officer S.B.Rao Director

'For Sarma & Co. Chartered Accountants

> B.Sinha Partner

8/2 Kiran Sankar Roy Road Calcutta-700001 13 October 1999

INDIAN STATISTICAL INSTITUTE Publication and Printing Unit

Schedule III

Deposit and liabilities as on 31.3.1999

Previous Year Rs. P.	-	Current Year Rs. P.
1194310.00 994.00 424.00	Liabilities for Salary & Allowance Staff Welfare Consumable Stores	70647.00 - 22052.00
1195728.00		92699.00

Anup Majumdar In-Charge Pradip Roy Executive Officer S.B.Rao Director

Administration & Finance

For Sarma & Co. Chartered Accountants

8/2 Kiran Sankar Roy Road Calcutta-700001 13 October 1999 B. Sinha Partner

INDIAN STATISTICAL INSTITUTE

PUBLICATION AND PRINTING UNIT

SCHEDULE IV

NOTES ON ACCOUNTS

- As per order of Govt. of India vide its Memo No. M-17011/21/90 Coord dated 17 May 1991 M/s. Statistical Publishing Society referred to as S. P. S. (a registered Society under Societies Registration Act 1860) including two presses was taken over by Indian Statistical Institute with effect from 1st. August 1991.
- 2 An Audited Balance Sheet and Income and Expenditure Accounts of S. P. S as on 31st. July 1991 have been duly submitted by the Society. The Administration of ISI has duly made physical verification of all assets taken over.
- 3 The Cash and Bank Balarice of erstwhile S. P. S. was not considered. It has been agreed by I S I. that the Cash and Bank Balance would be retained by S. P. S. and they would incur necessary expenditure till dissolution (for formalities of closure) of the Society and the surplus cash, if any, will be transferred to the Institute.
- 4. Stock of Publication and Sankhya Journal together with work in progress as on 31 07.91 amounting to Rs 20,78,662.00 will be accounted for only at the time of sales realization. For want of proper stock verification of stock on 31.03.91 could not be ascertained
- 5. As per Audited Accounts the liability to ISI has been shown at Rs. 1,05,49,108.35 as against receivable of Rs. 87,62,742.40 and Rs. 4,39,331.00 on bills raised to ISI for printing series rendered and cost of Sankhya and house rent for premises No. 204, 204/1, B. T. road respectively. The debit balance as per Accounts as on 31.07.1991 to S. P. S. is Rs. 30,13,339.78. Balance as on 31st March 1999 is Rs. 29,09,388.58 after adjustment of few bills in the earlier years. No bills received during this year. The above difference is subject to reconciliation on scrutiny of relevant details and hence not shown in the opening Balance Sheet.
- All other assets and liabilities of the S. P. S. have not been considered in the balance sheet of ISI P.P. Unit and we will give effect of any demand or receivable as and when they arise.

- 7. Opening balance of the P.P.Unit has been taken to be the sum total of gross block, Advance to Staff and Suspense Account amounting to Rs. 1,25,984.76 as on 31.07.91 being the date of take over
- 8. All transactions from take over date has been separately recorded in the book of Indian Statistical Institute, P.P.Unit and necessary statement of Accounts has been drawn.
- 9. In respect of Foreign currency cheques and Indian currency cheques, amount is accounted in the Cash Book on getting debit/credit advice from Bank in Indian Rupees.

Anup Majumdar In-charge Administration & Finance Pradip Roy Executive Officer S B.Rao Director

13th October 1999

INDIAN STATISTICAL INSTITUTE CANTEEN Balance Sheet as at 31st March 1999

1997-98 Rs. P	Liabilities	1998-99 Rs P	1997-98 Rs. P.	Assets	1998-99 Rs P
	Capital Fund.				
3352 44	As per last Account	3352.44	18845 90	Closing Stock	20654 5
2960 65	Sundry Creditors		4766.35	Sundry Debtors	5724.05
18374 26	Excess of Income over		455 00	Deposit with B.Dawn	
	Expenditure(as per last			for supply Cold drinks	455 00
	account) Rs 18374.26		228 00	Deposit with Milk	228 00
	Add During the year			Commissioner	4525 02
	(transfered from Income & Expn.A/c.) Rs 9859 87	28234.13	392.10	Cash in hand	4525 02
24687.35		31586.57	24687.35		31586.57

In terms of our seperate report on even date

Sudev Gupta In-Charge, Canteen P K.Bose Administrative Officer

For Sarma & Co Chartered Accountants

8/2, Kiran Sankar Roy Road Calcutta- 700 001 13 October 1999

B.Sinha Partner

INDIAN STATISTICAL INSTITUTE

CANTEEN
Income & Expenditure Account for the year ended

	31st March 1999				
1997-98 Rs. P	Expenditure	1998-99 Rs. P.	1997-98 Rs. P.	Income	1998-99 Rs. P.
	To Opening Stock	18845 90	389960 45	By Sales	416313 75
	To Disel & Coal	52784.50			
125658.92	To Tea, Colee & Milk	118837 25	122 50	"Misc. Receipts	
68694 00	To Channa & Khir	64200 00	205000.00	"Subsidy from ISI	230000 00
39140.05	To Bread & Cake	48198.10			
1866.00	To Chandrapuli & Lancha	1044.00			
	To Raw Materials (Bazar	339298.63	18845 90	*Closing Stock	20654.50
	Goods,Sugar Etc				
	To Carnage & Certage	1030 00			
1355.30	To Miscollaneous Expns.	2475 00			
5146.30	To Staff Tiffin	10395 00			
1794.98	To Excess income Over				
	Expenditure(transfered to Balance Sheet)	9859.87			
5 <u>93928.85</u>		866968,25	593928.85		668969.25

In terms of our seperate report of even date

Sudev Gupta P K.Bose In-Charge, Canteen Administrative Officer

> 'For Sarma & Co. Chartered Accountants

8/2, Kiran Sankar Roy Road Calcutta-700 001 13 October 1999

8.Sinha Parmer The Editorial Board gratefully acknowledges the assistance rendered by the staff of the CAO's Office, the Dublic Relations Unit, the Dublication and Printing Unit and the Reprography Unit in the preparation of this Annual Report.

Editorial Board

Chairman Robin Mukherjee Member A.R. Rao Debasis Sengupta Member B.B. Bhattacharya Member R.K. Roychowdhury Member Member Ranjan Gupta ...,. Member Amıta Majumder Anup Majumdar Member C. Bhattacharya Member Member J. Verghese Dipankar Dasgupta Member G. Mishra Member Pradip Roy Member-Convener

CAPTION OF THE PHOTOGRAPHS

Front Cover Page

Main Building of the Institute, Calcutta

Inside Back Cover Page

Top Left : C. F. J. Wu, H.C. Carver Professor of Statistics, University

of Michigan, USA, deliveing the Seventh P.C. Mahalanobis

Lecture, Calcutta, March 1, 1999.

Top Right : Library of the Institute, Delhi.

Middle Left : Students in a Computer Room of the Computer and

Statistical Services Centre, Calcutta.

Middle Right: V.K. Mishra, Advisor, DS ?, addressing the inaugural

session of the Workshop on "Knowledge Based Framework for Diagnosis and Therapeutic Planning Using Multimodality Medical Imaging", Electronics and Communication Sciences Unit, Calcutta, April 2, 1998.

Bottom Left : Inaugural Ceremony of the International Workshop on

"High Performance Computing", Advanced Computing and Microelectronics Unit, Calcutta, December 30, 1998 -

January 5, 1999.

Bottom Right : Participants and faculty members at the World Bank Aided

Training Programme on Environmental Economics for Government Officers, Economic Research Unit, Calcutta,

January 18-23, 1999.

Back Cover Page

Top Left : Sir Walter F. Bodmer delivering the 33rd Convocation Address, Calcutta,

February 2, 1999.

Top Right S. B. Rao, Director, ISI, according the inaugural session of the

National Conterence on "5" years of SQC & OR in India: Business Competitiveness and Grow the through Quantitative Methods",

Chennai, August 6-8, 1955.

Middle Left : Main Building of the Institute, Bangalore.

Middle Right: Main Building of the Institute, Delhi.

Bottom Left : Musical Troupe of the IS: Club at the Annual Cultural Programme,

Calcutta, 1999.

Bottom Right: Inaugural session of the National Symposium on "Computational

Linguistics: Prospects and implications", Linguistics Research Unit,

Calcutta, March 9, 1999.



















