

INDIAN STATISTICAL INSTITUTE

ANNEXURE C

(ANNEXURE C, FORMING PART OF SCHEDULE IV OF THE ACCOUNTS OF THE INSTITUTE)  
 "MAHALANOBIS INTERNATIONAL SYMPOSIUM ON STATISTICS PRIZE FUND" A/C NO. 670-679  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 1999

PREVIOUS YEAR RS. P.	EXPENDITURE	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	INCOME	CURRENT YEAR RS. P.
	TO EXPENDITURE FOR PRIZE	1,040.00	7,388.74	BY INTEREST ON INVESTMENT	7,010.58
7,388.74	TO EXCESS OF INCOME OVER EXPENDITURE	5,061.58			
7,388.74		7,010.58	7,388.74		7,010.58

BALANCE SHEET AS AT 31ST MARCH 1999

PREVIOUS YEAR RS. P.	LIABILITIES	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	ASSETS	CURRENT YEAR RS. P.
86,887.71	FUND : AS PER LAST ACCOUNT	74,278.45		1. FIXED ASSET	
7,388.74	ADD : EXCESS OF INCOME OVER EXPENDITURE	5,061.58	81,000.00	2. INVESTMENT IN FIXED DEPOSIT	81,000.00
				3. CURRENT ASSETS	
			1,113.00	1. INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	1,878.00
			12,163.45	2. BANK BALANCE FORMING PART OF INSTITUTE'S CASH & BANK BALANCE WITH SCHEDULE VI	17,288.00
74,278.45		80,236.03	74,278.45		80,236.00

S. Sengupta  
Accounts Officer

S. S. Panja  
Accounts Officer

Anup Majumdar  
In-Charge  
Administration & Finance

S. B. Rao  
Director

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

For Sarma & Co.  
Chartered Accountants

In terms of our separate report of even date

B. Saha  
Partner

INDIAN STATISTICAL INSTITUTE

ANNEXURE D

(ANNEXURE D, FORMING PART OF SCHEDULE IV OF THE ACCOUNTS OF THE INSTITUTE)  
 "DANIEL THORNER MEMORIAL FUND" A/C NO. 871  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 1999

PREVIOUS YEAR RS. P.	EXPENDITURE	CURRENT YEAR		PREVIOUS YEAR RS. P.	INCOME
		RS. P.	RS. P.		
	TO HONORARIUM/TRAVELLING		8,451.25		BY INTEREST ON INVESTMENT
6,451.25	TO EXCESS OF INCOME OVER EXPENDITURE	6,007.25			
6,451.25		6,007.25	8,451.25		

BALANCE SHEET AS AT 31ST MARCH 1999

PREVIOUS YEAR RS. P.	LIABILITIES	CURRENT YEAR		PREVIOUS YEAR RS. P.	ASSETS
		RS. P.	RS. P.		
53,718.29	FUND : AS PER LAST ACCOUNT	60,167.54			1. FIXED ASSET
8,451.25	ADD : EXCESS OF INCOME OVER EXPENDITURE	6,007.25	50,000.00		2. INVESTMENT IN FIXED DEPOSIT
				810.00	3. CURRENT ASSETS 1. INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT
				8,357.54	2. BANK BALANCE FORMING PART OF INSTITUTE'S CASH & BANK BALANCE WITH SCHEDULE VI
60,167.54		66,174.79	60,167.54		

S. Sengupta  
Accounts Officer

S.S.Panja  
Accounts Officer

Anup Majumdar  
In-Charge  
Administration & Finance

S. B. Rao  
Director

For Sama & Co.  
Chartered Accountants

In terms of our separate report of even date

67 Kirti Sarikar Roy Road  
Calcutta-700001  
1 October 1999

B Sinha  
Partner

INDIAN STATISTICAL INSTITUTE

ANNEXURE II

(ANNEXURE E, FORMING PART OF SCHEDULE IV OF THE ACCOUNTS OF THE INSTITUTE)  
 "ENDOWMENT FUND FOR LECTURE OF ECONOMICS" A/C NO. 870  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 1988

PREVIOUS YEAR RS P	EXPENDITURE	CURRENT YEAR RS P	PREVIOUS YEAR RS P	INCOME	CURRENT YEAR RS P
2,721 74	TO EXCESS OF INCOME OVER EXPENDITURE	2,552 48	2,721 74	BY INTEREST ON INVESTMENT	2,552 48
2,721 74		2,552 48	2,721 74		2,552 48

BALANCE SHEET AS AT 31ST MARCH 1988

PREVIOUS YEAR RS P	LIABILITIES	CURRENT YEAR RS P	PREVIOUS YEAR RS P	ASSETS	CURRENT YEAR RS P
28,087 02	FUND AS PER LAST ACCOUNT	28,806 76		1 FIXED ASSET	
2,721 74	ADD EXCESS OF INCOME OVER EXPENDITURE	2,552 48	24,000 00	2 INVESTMENT IN FIXED DEPOSIT	24,000 00
				3 CURRENT ASSETS	
			129 00	1 INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	129 00
			4,683 76	2 BANK BALANCE FORMING PART OF INSTITUTE'S CASH & BANK BALANCE WITH SCHEDULE VI	7,288 76
28,806 76		31,361 24	28,806 76		31,361 24

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 Kinnor Sankar Roy Road  
Calcutta-700001  
13 October 1989

In terms of our separate report of even date

B Sinha  
Partner

**INDIAN STATISTICAL INSTITUTE**

**ANNEXURE F**

[ANNEXURE F, FORMING PART OF SCHEDULE IV OF THE ACCOUNTS OF THE INSTITUTE]  
 "INDIAN STATISTICAL INSTITUTE ALUMNI ASSOCIATION PRIZE FUND - A/C NO. 872"  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 1988

REVISED YEAR RS P	EXPENDITURE	CURRENT YEAR		PREVIOUS YEAR		INCOME	CURRENT YEAR	
		RS	P	RS	P		RS	P
	TO EXPENDITURE FOR PRIZE MEDAL		3,148.00		4,275.24	BY INTEREST ON INVESTMENT		4,138.48
4,275.24	TO EXCESS OF INCOME OVER EXPENDITURE		987.48			EXCESS OF EXPENDITURE OVER INCOME		
4,275.24			4,138.48		4,275.24			4,138.48

**BALANCE SHEET AS AT 31ST MARCH 1988**

REVISED YEAR RS P	LIABILITIES	CURRENT YEAR		PREVIOUS YEAR		ASSETS	CURRENT YEAR	
		RS	P	RS	P		RS	P
38,825.70	FUND AS PER LAST ACCOUNT		38,913.83			1 FIXED ASSET		
1,186.61	LESS LOAN REFUND				36,000.00	2 INVESTMENT IN FIXED DEPOSIT		36,000.00
36,639.09	EXCESS OF INCOME OVER EXPENDITURE		987.48		878.00	3 CURRENT ASSETS		
4,275.24						1 INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT		887.00
					4,235.83	2 BANK BALANCE FORMING PART OF INSTITUTE'S CASH & BANK BALANCE WITH SCHEDULE VI		5,244.31
38,913.83			40,801.31		38,913.83			40,801.31

S. Sengupta  
Accounts Officer

S. S. Panigrahy  
Accounts Officer

Anoop Majumdar  
In-Charge  
Administration & Finance

B. S. Rao  
Director

For Same & Co  
Chartered Accountants

In terms of our separate report of even date

10/100 Senior Roy Road  
Calcutta-700001  
10 October 1988

B. Sinha  
Partner

INDIAN STATISTICAL INSTITUTE

ANNEXURE G

(ANNEXURE G, FORMING PART OF SCHEDULE IV OF THE ACCOUNTS OF THE INSTITUTE)  
 "HALLDANE PRIZE FUND" A/C NO. 873  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 1969

PREVIOUS YEAR RS P	EXPENDITURE	CURRENT YEAR RS P	PREVIOUS YEAR RS P	INCOME	CURRENT YEAR RS P
3,959 75	TO EXCESS OF INCOME OVER EXPENDITURE	5,073 50	3,959 75	BY INTEREST ON INVESTMENT	5,073 50
3,959 75		5,073 50	3,959 75		5,073 50

BALANCE SHEET AS AT 31ST MARCH 1969

PREVIOUS YEAR RS P	LIABILITIES	CURRENT YEAR RS P	PREVIOUS YEAR RS P	ASSETS	CURRENT YEAR RS P
40,816 02	FUND AS PER LAST ACCOUNT	44,565 77		1 FIXED ASSET	
3,959 75	ADD EXCESS OF INCOME OVER EXPENDITURE	5,073 50	35,000 00	2 INVESTMENT IN FIXED DEPOSIT	95,000 00
	ADD CONTRIBUTION FROM C.S.I.R.	80,000 00		3 CURRENT ASSETS	
			857 00	1 INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	1,714 00
			8,938 77	2 BANK BALANCE FORMING PART OF INSTITUTE'S CASH & BANK BALANCE WITH SCHEDULE VI	12,851 77
44,565 77		108,669 27	44,565 77		108,669 77

S Sengupta  
Accounts Officer

S S Puri  
Accounts Officer

Anup Majumdar  
In-Charge  
Administration & Finance

S. B. Ban  
Director

For Sarma & Co  
Chartered Accountants

87 Kisan Sankar Roy Road  
Calcutta-700001  
13 October 1969

In terms of our separate report of even date

S Sinha  
Partner

INDIAN STATISTICAL INSTITUTE

ANNEXURE H

(ANNEXURE H, FORMING PART OF SCHEDULE IV OF THE ACCOUNTS OF THE INSTITUTE)  
 "PROF. P. C. MAHALANOBIS CHAIR/FELLOWSHIP FUND" A/C NO. 875  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 1989

PREVIOUS YEAR RS P	EXPENDITURE	CURRENT YEAR RS P	PREVIOUS YEAR RS P	INCOME	CURRENT YEAR RS P
71,905 00	TO EXCESS OF INCOME OVER EXPENDITURE	68,002 00	71,905 00	BY INTEREST ON INVESTMENT	68,002 00
71,905 00		68,002 00	71,905 00		68,002 00

BALANCE SHEET AS AT 31ST MARCH 1989

PREVIOUS YEAR RS P	LIABILITIES	CURRENT YEAR RS P	PREVIOUS YEAR RS P	ASSETS	CURRENT YEAR RS P
658 031 48	FUND AS PER LAST ACCOUNT	740,936 48		1 FIXED ASSET	
71,905 00	ADD EXCESS OF INCOME OVER EXPENDITURE	68,002 00	600,000 00	2 INVESTMENT IN FIXED DEPOSIT	600,000 00
			12,481 00	3 CURRENT ASSETS	
				1 INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	12,483 00
				2 BANK BALANCE FORMING PART OF INSTITUTE'S CASH & BANK BALANCE WITH SCHEDULE VI	196,455 48
740,936 48		808,938 48	740,936 48		808,938 48

S Sen Gupta  
Accounts Officer

S S Prasad  
Accounts Officer

Anup Majumdar  
In-Charge  
Administration & Finance

S B Rao  
Director

For Sarma & Co.  
Chartered Accountants

1/1 Nan Sarkar Roy Road  
Calcutta-700031  
10 October 1989

In terms of our separate report of even date

S Sinha  
Partner

INDIAN STATISTICAL INSTITUTE

ANNEXURE I

(ANNEXURE I, FORMING PART OF SCHEDULE IV OF THE ACCOUNTS OF THE INSTITUTE)  
 "RAJA RAO MEMORIAL PRIZE FUND - A/C NO. 874  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 1998

PREVIOUS YEAR RS. P	EXPENDITURE	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P	INCOME	CURRENT YEAR RS. P
1,000.00	TO ADVERTISEMENT EXPENSES		9,100.00	BY INTEREST ON INVESTMENT	9,050.00
7,300.00	TO EXCESS OF INCOME OVER EXPENDITURE	9,050.00			
9,100.00		9,050.00	9,100.00		9,050.00
<b>BALANCE SHEET AS AT 31ST MARCH 1998</b>					
PREVIOUS YEAR RS. P	LIABILITIES	CURRENT YEAR RS. P	PREVIOUS YEAR RS. P	ASSETS	CURRENT YEAR RS. P
77,423.50	FUND - AS PER LAST ACCOUNT	84,723.50		1. FIXED ASSET	
7,300.00	ADD: EXCESS OF INCOME OVER EXPENDITURE	9,050.00	70,000.00	2. INVESTMENT IN FIXED DEPOSIT	70,000.00
			161.00	3. CURRENT ASSETS	
				1 INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	141.00
			14,562.50	2 BANK BALANCE FORMING PART OF INSTITUTE'S CASH & BANK BALANCE WITH SCHEDULE VI	22,802.50
84,723.50		93,773.50	84,723.50		93,773.50

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 Kruni Sankar Roy Road  
Calcutta-700001  
13 October 1998

In terms of our separate report of even date

B Sinha  
Partner

INDIAN STATISTICAL INSTITUTE

ANNEXURE J

(ANNEXURE J, FORMING PART OF SCHEDULE IV OF THE ACCOUNTS OF THE INSTITUTE)  
 " M. N. MURTHY MEMORIAL FUND " A/C NO. 878  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 1989

PREVIOUS YEAR RS P	EXPENDITURE	CURRENT YEAR RS P	PREVIOUS YEAR RS P	INCOME	CURRENT YEAR RS P
	TO EXPENDITURE FOR PRIZE MEDAL	10,000.00	6,500.00	BY INTEREST ON INVESTMENT	19,298.00
8,500.00	TO EXCESS OF INCOME OVER EXPENDITURE	9,298.00			
6,500.00		19,298.00	6,500.00		19,298.00

BALANCE SHEET AS AT 31ST MARCH 1989

PREVIOUS YEAR RS P	LIABILITIES	CURRENT YEAR RS P	PREVIOUS YEAR RS P	ASSETS	CURRENT YEAR RS P
114,370.00	FUND AS PER LAST ACCOUNT	120,870.00		1. FIXED ASSET	
6,500.00	ADD EXCESS OF INCOME OVER EXPENDITURE	9,298.00	100,000.00	2. INVESTMENT IN FIXED DEPOSIT	100,000.00
			6,245.00	3. CURRENT ASSETS	
				1 INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	1,188.00
			14,825.00	2 BANK BALANCE FORMING PART OF INSTITUTE'S CASH & BANK BALANCE WITH SCHEDULE VI	29,000.00
120,870.00		130,168.00	120,870.00		130,168.00

S Sengupta  
Accounts Officer

S S Pany  
Account Officer

Anup Majumdar  
In-Charge  
Administration & Finance

S B Rao  
Director

For Sarma & Co.  
Chartered Accountants

87 Kinn Sankar Roy Road  
Calcutta-700001  
13 October 1989

In terms of our separate report of even date

S Sarma  
Partner



INDIAN STATISTICAL INSTITUTE

ANNEXURE K

(ANNEXURE K FORMERLY PART OF SCHEDULE IV OF THE ACCOUNTS OF THE INSTITUTE)  
PROJECT-SETTING UP A PLAN AND POLICY RESEARCH UNIT AT THE BILWAJI DELHI  
AC. NO. 876A, 02/24

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 1988

PREVIOUS YEAR RS P	EXPENDITURE	CURRENT YEAR RS P	PREVIOUS YEAR RS P	INCOME	CURRENT YEAR RS P
348,197 00	TO SALARY, HONORARIUM	580,932 00	179,282 00	BY INTEREST ON INVESTMENT	3,18,888 00
208,818 00	TO TRAVELLING, CONVEYANCE ETC.	43,213 00		BY COMMISSION ON GOVT BOND	6,888 00
17,331 00	TO BOOKS & JOURNALS	6,021 00	2,760,983 67		
42,381 00	TO REPAIR & MAINTENANCE OF EQUIP & COMPUTER AND CONTINGENCES	53,357 00	116,788 15	BY INTEREST ON SAVING BANK AC	70,777 00
-	TO STORES & STATIONARIES	20,465 00			
-	TO POSTAGE, TELEPHONE & ELECTRICITY CHARGES	8,783 00			
-	TO SEMINAR & CONFERENCE	180,432 00			
2,470,488 82	TO EXCESS OF INCOME OVER EXPENDITURE	2,388,127 05			
3,088,003 82		3,287,330 05	3,088,003 82		3,287,330 05

BALANCE SHEET AS AT 31ST MARCH 1988

PREVIOUS YEAR RS P	LIABILITIES	CURRENT YEAR RS P	PREVIOUS YEAR RS P	ASSETS	CURRENT YEAR RS P
25,035,044 00	FUND AS PER LAST ACCOUNT	27,505,510 82	889,500 00	1 FIXED ASSET	2,18,638 00
2,470,488 82	ADD EXCESS OF INCOME OVER EXPENDITURE	2,388,127 05	25,708,886 00	2 INVESTMENT IN FIXED DEPOSIT	25,58,000 00
	CURRENT LIABILITIES		547,883 00	3 CURRENT ASSETS	72,848 00
	Outstanding Liabilities	84,818 00		1 INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	
			281,878 82	2 CASH AND BANK BALANCE	1,38,877 00
27,505,510 82		28,893,637 87	27,505,510 82		28,893,637 00

S Sengupta  
Accounts Officer

S S Panja  
Accounts Officer

Anup Majumdar  
In-Charge  
Administration & Finance

S S Rao  
Director  
For Sarma & Co  
Chartered Accountants

8/2 Kurin Sanitar Roy Road  
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13 October 1988

In terms of our separate report of even date

S Sarin  
Partner

**INDIAN STATISTICAL INSTITUTE**  
**ANNEXURE I**  
**(ANNEXURE L, FORMING PART OF SCHEDULE IV OF THE ACCOUNTS OF THE INSTITUTE)**  
**"AMBARNATH - SANTI GHOSH ENDOWMENT FUND" A/C NO. 877**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 1988**

PREVIOUS YEAR RS P	EXPENDITURE	CURRENT YEAR RS P	PREVIOUS YEAR RS P	INCOME	CURRENT YEAR RS P
77,300 00	TO EXPENDITURE FOR PRIZE		77,300 00	BY INTEREST ON INVESTMENT	77,300 00
	TO EXCESS OF INCOME OVER EXPENDITURE	77,300 00			
77,300 00		77,300 00	77,300 00		77,300 00

**BALANCE SHEET AS AT 31ST MARCH 1988**

PREVIOUS YEAR RS P	LIABILITIES	CURRENT YEAR RS P	PREVIOUS YEAR RS P	ASSETS	CURRENT YEAR RS P
213,275 00	FUND AS PER LAST ACCOUNT	240,575 00		1 FIXED ASSET	
77,300 00	ADD EXCESS OF INCOME OVER EXPENDITURE	77,300 00	210,000 00	2 INVESTMENT IN FIXED DEPOSIT	210,000 00
				3 CURRENT ASSETS	
				1 INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	
			30,575 00	2 BANK BALANCE FORMING PART OF INSTITUTE'S CASH & BANK BALANCE WITH SCHEDULE VI	57 875 00
240,575 00		240,575 00	240,575 00		240,575 00

S Banerjee  
Accounts Officer

S S Prasad  
Accounts Officer

Anup Masumdar  
In-Charge  
Administration & Finance

S B. Rao  
Director

For Sarma & Co.  
Chartered Accountants

In terms of our separate report of even date

B Senha  
Partner

42, Krun Sankar Roy Road  
Calcutta-700001  
11 October 1988

**INDIAN STATISTICAL INSTITUTE**  
**ANNEXURE II**  
**(ANNEXURE II, FORMING PART OF SCHEDULE IV OF THE ACCOUNTS OF THE INSTITUTE)**  
**"DIRECTOR'S CONTRIBUTION" FUND**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 1989**

PREVIOUS YEAR RS P	EXPENDITURE	CURRENT YEAR RS P	PREVIOUS YEAR RS P	INCOME	CURRENT YEAR RS P
	TO EXCESS OF INCOME OVER EXPENDITURE TRANSFERRED TO BALANCE SHEET		35,018.75	BY INTEREST ON INVESTMENT	34,340.75
35,018.75		34,340.75			
35,018.75		34,340.75	35,018.75		34,340.75

**BALANCE SHEET AS AT 31ST MARCH 1989**

PREVIOUS YEAR RS P	LIABILITIES	CURRENT YEAR RS P	PREVIOUS YEAR RS P	INCOME	CURRENT YEAR RS P
618,537.76	AS PER LAST ACCOUNT	653,556.51		<b>INVESTMENT</b>	
	ADD. EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR TRANSFERRED FROM INCOME AND EXPENDITURE A/C	34,340.75	275,000.00	FIXED DEPOSIT	275,000.00
35,018.75				<b>CURRENT ASSETS</b>	
				i) DUE LOAN SPF	
				a) LOAN	116,000.00
				b) ACCRUED INTEREST @9%	201,945.70
				ii) INCOME TAX RECOVERED	339.25
			321,132.85	iii) INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	2,020.00
				<b>CASH &amp; BANK</b>	323,304.95
				CASH IN HAND	
			57,423.56	CASH AT BANK	62,382.31
653,556.51		667,897.26	653,556.51		667,897.26

S Sen Gupta  
Accounts Officer

S S Panja  
Accounts Officer

Anup Majumdar  
in-Charge  
Administration & Finance

S B Das  
Director

For Same & Co  
Chartered Accountants

In terms of our separate report of even date

57 Kiran Senkar Roy Road  
Calcutta-700001  
13 October 1989

B Senha  
Partner

**INDIAN STATISTICAL INSTITUTE**  
**SCHEDULE V**  
**Excess of Receipts over Expenditure (+) and Excess of**  
**Expenditure over Receipt (-) in respect of Miscellaneous Projects**  
**and Activities on behalf of Government of India and other Bodies**  
**as on 31st March 1999.**

Project and Activities	Excess of Receipts(+)Expenditure(-)		
	Upto 31st March 1998 Rs. P.	for the year Rs. P.	Upto 31st March 1999 Rs. P.
<b>A. OTHER BODIES</b>			
1 Regional Model for Agriculture(Delhi) As per last account	- 54,819.27	-	- 54,819.27
2 Computer spares project Sponsored by DSIR, Government of India As per last account.(Appn.-A 10)	+ 23,755.95	+ 5,787.00	+ 29,542.95
3 Study on the evaluation of Fish Yield rate Fish Farmers,Development Agency As per last account	- 1,347.73	-	+ 1,347.73
4 National nodal Centre for Fifth Generation Computer System Development FGCS, funded by Govt. of India As per last account	+ 10,890.28	-	+ 10,890.28
5 Study on the determination of survival Growth of seeds As per last account	- 33,890.73	-	- 33,890.73
6 Hindustan Fertiliser Corpn. Evaluation Rainfed Farming ISI-HFCL sponsored by Overseas Development Authority (Appendix-A ) As per last account	+ 28,980.96	-	+ 28,980.96
7 Conservancy Study of Calcutta Municipal Corporation As per last account	+ 10,295.00	-	+ 10,295.00
8 Project of Estimation of Revenue earned and volume of Postal Traffic handled by Post Office(Delhi) As per last account	+ 93,378.58	-	+ 93,378.58

2/-

9	Perception, Performance and Potential of Dev. In USRI watershed Area, Sponsored by CSIR As per last account	+	1,405.53	-	+	1,405.53
10	Studies on Tropical Boundary Layer Meteorology at Beneras, ICSSR As per last account	+	1,593.75	-	+	1,593.75
11	Book Grant from National Board of Higher Mathematics (NBHM) Funded by NBHM, DEA (Appendix-A 18 ) (Calcutta)	-	28,524.11	+	6,281.00	- 22,243.11
12	Administration of Guidance and consultancy Service in data Processing on behalf of Indian Council of Social Science Research	+	5,069.10	-	+	5,069.10
13	ICSSR Fellowship Dr. S L Bhat (Delhi)	+	4,981.05	-	+	4,981.05
14	The incidence of the Child Mortality among Tribe in Madhya Pradesh, (Delhi)	+	12,399.61	-	+	12,399.61
15	Sickness and Exit in India Industry (New Delhi)	+	118,946.86	-	+	118,946.86
16	Matrix Spectral Theory, Delhi Atomic Energy (Appn A-45)	+	12,118.80	-	12,118.80	
17	CSIR under Special Research Programme EMR, On Generalised inverse on Materials and application, Funded by CSIR (Delhi)	+	102,796.75	-	+	102,796.75
18	ISI Advance Data Processing Res. Inst., Hyderabad Funded by Advance Data Pro. Research Institute	-	3,164.22	-	-	3,164.22
19	Central Silk Board, CSU (Cal.) As per last account	+	150,905.20	-	+	150,905.20
20	Emeritus Scientist Scheme CSIR-DDM, Prof. D Dutta Majumder Funded by CSIR (Extra Mural Research)	+	39,925.50	-	+	39,925.50

3-

21	Total literacy Campaign programme As per last account	+	11,406.50	-	+	11,406.50
22	Evaluation of Attainment level of Primary School children at the end of Class IV, Sponsored by State Council of Edun. Res. & Training, Govt. of West Beng. As per last account	+	11,391.46	-	+	11,391.46
23	Project Procedure for spectral characterisation As per last account	+	16,421.48	-	+	16,421.48
24	Indian Export to the European Community construction and prospects, Funded by IDPAD	+	48,962.23	-	+	48,962.23
25	FISCAL Reforms and Structural Adjustment Micro and Macro Dimension, Funded by Industrial Development Res. Centre	+	117,458.35	-	+	117,458.35
26	INSA SENIOR (Dr. B. Ramchandran) to work on functional equation in probability Theory, Funded by Indian National Science Academic (Appendix- A46) (Delhi)	+	16,855.20	-	164.00 +	16,491.20
27	ICSSR Research Project Agrarian Conflict and Rural Labour pertain- ing to the year 31st March 1983 As per last account	+	250.00	-	+	250.00
28	NBHM Book Grant Funded by NBHM Department of Atomic Energy (Appendix-11) Bangalore	+	5,910.81	-	218.00 +	5,694.81
29	Preparation of the State of the Art Report on Optical Character Recognition, Bangalore on behalf of CSIR	+	0.50	-	0.50 -	-
30	Genetics of Quantitative Traits in Silkworm on behalf of Central Silk Board ministry of Textiles	-	39.55	+	39.55	-

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31	DGT Defamation, Metamorphism Eastern Ghat, GSU, Funded by Ministry of Science and Technology, Earth System, Science Division, Govt. of India, DBT.	+	27.22	-	27.22	-	
32	Bayesian Non Parametric, Inference Computing, Funded by CSIR	+	5,878.88	-	+	5,878.88	
33	Tracer study of ITI Certificate Holder into labour market on behalf of Ministry of Labour, Govt. of India Directorate General Employment & Training Centre	+	9,308.40	-	+	9,308.40	
34	Neuro Fuzzy Recognition System etc. for Forensic Application (MIU) Sponsored by CSIR (Appendix-A-39)	+	4,297.85	-	4,297.85	-	
35	Application for Recognition and Interpretation of Acoustic Redder Imagery Funded by Ministry of Science and Technology, Dept. of Science and Technology, Earth system Science Divn. Government of India (Appendix-54)	+	4,688.28	-	1,354.60	+	3,343.68
36	Computerised Archeological Information, Funded by Directorate of Archeological, Government of India	+	199,146.00	-	+	199,146.00	
37	Regression Methodology Stat	+	9,330.80	-	+	9,330.80	
38	A study of Mathematical Techniques in Water Waves Problems sponsored by CSIR (FAMU) (Appendix-49)	-	300.80	+	662.50	+	361.70
39	Computer spare Project (Bangalore)	+	17,709.00	-	+	17,709.00	
40	Studies on PBL Dynamics, funded by Ministry of Science & Technology, Dept. of Sc. & Tech. Earth System Science Division, Government of India	+	670.10	-	+	670.10	

41	Enumeration of Mail through Sample Survey,Postal Project II Funded by GOI-Mini of Communication,Dept. of Post (Appendix A-42) (Delhi)	+	187,787.50	-	42,329.00	+	145,458.50
42	NBHM-DAE Lib.Grant Funded by NBHM. (Appendix A-47) (Delhi)	-	812.84	+	243,042.00	+	242,229.16
43	OCR Project,Technology in Building Bibliography data base funded by Dept of Scientific and Industrial Res. (Appendix A-13)	+	14,343.70	+	50,986.00	+	65,309.70
44	OBC study of some classes in West Bengal,Funded by West Bengal Commission for Backward classes	+	28,740.75	-		+	28,740.75
45	Unsteady Surface-water waves in Ocean,funded by University Grants Commission(Appendix A-56 )	-	21,365.40	+	13,091.00	-	8,274.40
46	Development of Statistical Techniques as an Aid to Geo Mapping.Funded by Council of Scientific and Industrial Research	+	12,828.94	-		+	12,828.94
47	UGC Fellowship Dr. A Nirmala,Funded by University Grants Commission (Appendix A-60)	+	80,950.90	-	71,279.00	+	9,671.90
48	UGC Refresher Course in Statistics,Funded by University Grants Comm. (Appendix A-62)	+	40,510.80	-	190,828.90	-	150,315.30
49	UGC Carer Award Dr. Rahul Roy, Funded by University Grants Comm (Appendix A-23) (Delhi)	+	34,961.80	-	500.00	+	34,461.80
50	UGC Carer Award Dr.D.Singh Funded by University Grants Commission	+	599.19	-		+	599.19 e-



51	Development of Thin Films on behalf of Council of Scientist and Industrial Research, Govt. of India (Appendix A-8)	+	18,341.35	-	26,096.40	-	7,357.05
52	Patna High Court, Funded by Patna High Court	+	143,374.85	-	143,374.85	-	-
53	NBHM-Olympiad awards, Department of Atomic Energy, Govt. of India, Funded by Dept. of Atomic Energy (Appendix A-14) (Bangalore)	+	45,833.85	-	45,833.85	-	-
54	ISI-PCL Manpower Develop. on RDMS, on behalf of Pertech Computer Ltd.	+	91,228.20	-	-	+	91,228.20
55	Migration in Genetic Differences amongst Mariagonda, Ministry of Science and Technology, Dept. of Sc. & Tech. Government of India (Appendix A-31)	+	2,479.73	-	633.00	+	1,846.73
56	Survey of the possibilities and problem of small industries in Birbhum W.B on Behalf of West Bengal Small Industries Corporation Ltd.	+	44,088.20	-	-	+	44,088.20
57	Gender study on District Primary Education Programme Funded by Paschim Banga Raja Sikha Unnayan Sanstha	+	2,238.10	-	-	+	2,238.10
58	Large Amplitude ION & Electron Acoustic Solitary Waves in a Relativistic Plasma Funded by Ministry of Sc. & Tech Govt of India (Appendix A-52)	+	7,576.50	-	15,393.80	-	7,817.30
59	Diagnosis & Therapy planning using Multimodality Medical Imaginary Dept. of Sc. & Tech Govt. of India, Funded by Dept. of Sc. & Technology (Appendix A-58)	+	2,192.30	-	9,026.00	-	6,833.70 7/-

60	Poverty Assessment in India Govt of India, Funded by Ministry of Planning (Appendix A-48) (Delhi)	+	87,514.00	-	78,300.00	+	9,214.00
61	ICSSR Fellowship Mr C. Jayal, Funded by ICSSR (Delhi)	+	4,094.00	-		+	4,094.00
62	Globin Genes, Sponsored by Ministry of SC & Tech Dept of Biotechnology (Appendix A-38)	+	71,970.99	-	53,704.00	+	18,268.99
63	Indepth studies on the level of Development of Sc & St. Funded by Ministry of Welfare Govt of India	-	91,143.48	-		-	91,143.48
64	CSIR Emeritus Scientist Dr P Bandopadhyay (Appendix A-4)	+	139.00	+	5,575.80	+	5,714.80
65	Dev of CAD Tools Motorola ISI Funded by Motorola Electronic & IIT(Appendix A-5)	+	19,791.50	-	16,983.10	+	2,808.40
66	INSA Senior Scientist Prof S Dasgupta(Appendix A-8)	+	11,621.00	-	4,831.70	+	6,789.30
67	Automatic Map, Adrin (CVPR) funded by Advance Data Processing Research Institute(Appendix A-7 )	+	49,000.00	-	49,000.00		-
68	Nabonal Mapping of Science (Bangalore)(Appendix A-12)	-	21,919.80	+	24,014.00	+	2,094.20
69	Rice Based Cropping system (IRRI) Funded by International Rice Research Institute. (Appendix A-59)	+	82,334.49	+	18,202.39	+	100,536.88
70	INSA for C V Raman Research Prof K R Parthasarathy (Appendix A-24) (Delhi)	+	48,731.00	-	224,797.00	-	176,066.00
71	INSA Senior Scientist Scheme Dr S K Mitra work to Generalized Inverse of Matrices (Appendix A-28) (Delhi)	+	7,444.00	+	2,483.00	+	9,907.00
72	NBHM TIFA Fellowship Dr Rana Mishra	+	116.00	-		+	116.00

8/-

73	Genomic Diversity in India Population Investigation through Biotechnological Tools In Eastern India Population (Appendix A-1)	+	3,875.00	+	145,583.00	+	149,458.00
74	Development of Methodologies for Salt Organising Fuzzy Logic Controllers (Appendix A-2)	+	97,983.50	+	23,295.00	+	121,278.50
75	Bilingual (Bangle and Devnagari) OCR Systems Development (Appendix A-3)	+	169,800.00	-	51,153.00	+	118,647.00
76	Health Sector Reforms Patterns Funded by European Commission (Appendix A-37)	+	2,255,083.00	-	1,474,781.20	+	780,301.80
77	Structural and Petrological Constraints on the Evolution of the Granulitic Funded by Department of Sc. & Technology (Appendix A-15)	+	82,941.00	-	84,182.58	-	1,241.58
78	Study on Mathematical and Pro- bability Inequalities Funded by INSA (Appendix A-17)		25,000.00	-	8,384.00	+	16,636.00
79	Development of a Real Time Intelligent Decision making System for RTFLEX (Appn. A-19)	+	133,215.00	-	11,202.80	+	122,012.20
80	Estimation of Infant & Maternal Mortality Funded by United Nations Childrens Fund by United Nations Chil- drens Fund (Appendix A-20)	+	110,363.20	-	111,802.00	-	1,438.80
81	Development of Fractal Tech. for Data Images Funded by Department of Science&Technology (Appendix A-21)	+	478,434.00	-	535,400.00	-	56,968.00
82	ICCR Fellowship Mr Behaddin Khaledi (Appendix A-25) (Delhi)	+	13,110.00	-	3,300.00	+	9,810.00
83	Concurrent Evaluation TLC (West Dinajpur)(Appendix A-29)	+	100,000.00	-	18,342.60	+	81,657.40
84	Pool Officer Dr.G.Deb(CSIR) Funded by Council of Sc & Indus- trial Research(Appendix A-32)	+	10.00	-	21,367.00	-	21,357.00

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15	Environmental Management Capacity Funded by Ministry of Environment & Forests	+	852,484.00	-	852,484.00	-
16	NBHM-TTER Fellowship(D.Goswami) Funded by NBHM (Appn. A-44)	+	10,868.00	+	10,737.00	+ 21,405.00
17	Review of IPP-VIII in CMA (CMDA) Funded by Calcutta Metropolitan Development Authority(Appn.A-55)	+	46,613.00	+	126,131.20	+ 172,724.20
18	Winter School on Human Genetics Funded by Deptt. of Biotechnology (Appendix A-57)	+	206,518.50	-	40,134.00	+ 166,384.50
19	Research Grant on Biva Karmakar Funded by Tel Aviv University (Appendix A-61)	+	40,253.75	-	48,541.80	- 8,288.05
20	Tracer Study of ITI Graduates Funded by DGEFT Ministry of Labour (Appendix A )	+	11,127.15	+	37,407.15	48,534.30
21	Cancer Management in Soft Capacity Paradigm Funded by Sc & Technology (Appn. A-16)	+	111,433.00	-	130,578.00	- 19,145.00
22	Development of Spell-Checker and Morphological Processor in an India (Appendix A-22)	-	+	257,377.50	+	257,377.50
23	Development of Image Processing Techniques for Improved Wind Estimation, Funded by ISRO, Govt. of India (Appendix A-30)	-	+	168,915.00	+	168,915.00
24	New Techniques of Fast Image Compression "INTEL" Funded by Intel Corp USA (Appendix A-33)	-	+	1,272,940.00	+	1,272,940.00
25	Compilation and Optimization for Reconfigurable Co-Processors Funded by IFCPAR ( Appn. A-34)	-	+	309,000.00	+	309,000.00
26	CSIR Senior Research Associateship of Dr. (Mrs ) Ketaki Das (Appendix A-35)	-	-	10,990.00	-	10,990.00
27	Environmental Conservation and valuation of East Calcutta Wetlands, Funded by IGIDR (Appendix A-38)	-	-	5,190.00	-	5,190.00

96	Development of Software Package for Cryptanalysis, Funded by Defence Research & Development Organisation (Appendix A-40)	-	+	109,152.00	+	109,152.00	
99	Interaction of Water Waves Structure Funded by C S I R (Appendix A-41)	-	-	7,828.00	-	7,828.00	
100	Strengthening Local Government in Madhya Pradesh, Funded by ISI-PW (Appendix A-50)	-	+	392,435.80	+	392,435.80	
101	Molecular Genetics Study of Schizophrenia and Bipolar Disorder - a Merit Centric Study, Funded by Dept. of Pro-Tech., Ministry of Sc & Tech., Government of India (Appn A-51)	-	+	664,000.00	+	664,000.00	
102	Coal India Project, Funded by Coal India Ltd (CIL) & Mahanadi Coal Fields Ltd (MCL), Govt. of India (Appendix A-53)	-	+	800,851.50	+	800,851.50	
103	DST Markta Process - Funded by D.S.T. (Appendix A-27)	-	+	6,197.00	+	6,197.00	
104	N B H M Fellowship - C: R Bhaia (Appendix A-43) (Def'n)	-	+	26,808.00	+	26,808.00	
105	NBHM Fellowship Mr. Parthasarathy Chakraborty (Appendix A-26) (Def'n)	-	+	26,600.00	+	26,600.00	
<b>Sub-Total A:</b>		+	6,983,852.65	+	4,747,315.39	+	7,783,227.68
		-	255,580.18	-	4,406,328.95	-	693,968.97

Project and Activities	Excess of Receipts (+) / Expenditure (-)		
	Upto 31st March 1999	for the year	Upto 31st March 1999
	Rs. P.	Rs. P.	Rs. P.
B.			
1. ISEC Colombo Plan Fellowship Expenditure during the year including refund of unspent Balance	-	869,550.55	
Amount received/adjusted during the Year	+	618,878.00	
	-	1,291,678.51	-
		50,674.55	-
		1,342,351.06	
<b>Sub Total B:</b>	-	1,291,678.51	-
		50,674.55	-
		1,342,351.06	
<b>GRAND TOTAL:</b>	+	6,983,852.65	+
	-	1,547,756.69	-
		4,457,093.50	-
		2,036,320.03	

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 Sharma & Co  
Chartered Accountants

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

B Sinha  
Partner

**APPENDIX-A**

Statement of Income and Expenditure for the year ended 31st March 1999 in connection with the Project "Tracer Study of ITI Graduates" funded by Directorate General of Employment and Training (DGEFT) Ministry of Labour, Govt. of India (Forming Part of Schedule V) A/c.201. Sl.No. 90

Expenditure	Amount	Income	Amount
To Salary & Honorarium	2,589.00	By Grant in Aid received during the year	128,000.00
* Travelling Allowances	1,298.00		
* Contingent Expenditure	1,284.60		
* Transport Expenses	1,441.25		
* Overhead Charges	84,000.00		
* Excess of Income over Expenditure	37,407.15		
	<u>128,000.00</u>		<u>128,000.00</u>
Income during the year 1998-99			128,000.00
Expenditure during the year 1998-99			90,592.85
Total Income upto 31.3.99			640,000.00
Total Expenditure upto 31.3.99			591,465.70

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

82, Kiran Sankar Roy Road  
Calcutta-70001.  
13 October 1999.

B Sinha  
Partner

**APPENDIX-A1**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the Project "Genomic Diversity in Indian Populations  
Investigations through Biotechnological Tools in Eastern India Population"  
Funded by The Ministry of Science and Technology, Department of Bio-Tech  
Technology(Former Part of Schedule V)  
A/c. No.202, Sl.No.73

Expenditure	Amount	Income	Amount
To Salary and Allowances	49,600.00	By Grant in Aid received	
" Travelling Expenses	5,535.00	during the year	826,000.00
" Contingent Expenses	21,933.00		
" Stores and Stationaries	38,082.00		
" Laboratory Stores	170,267.00		
" Overhead Charges	50,000.00		
" I I C B	170,000.00		
" S I N P	175,000.00		
"Excess of Income over Expenditure	145,583.00		
	<u>826,000.00</u>		<u>826,000.00</u>

Income during the year 1998-99	826,000.00
Expenditure during the year 1998-99	680,417.00
Total Income upto 31.3.99	4,389,000.00
Total Expenditure upto 31.3.99	4,239,542.00

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

In terms of our separate report of even date

For Sarma & Co.  
Chartered Accountants

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

B. Sinha  
Partner

**APPENDIX-A2**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the Project "Development of Methodologies for Self Organizing  
Fuzy Logic Controllers", Funded by Ministry of Science and Technology  
Funded by Ministry of Science and Technology (Forming part of Schedule V)  
A/c.203, Sl. No.74

Expenditure	Amount	Income	Amount
To *Contingent Expenditure	19,340.00	By Grant in aid received	60,000.00
- Stores and Stationaries	8,365.00	during the year	
- Overhead Charges	9,000.00		
*Excess of Income over Expenditure	23,295.00		
	<u>60,000.00</u>		<u>60,000.00</u>

Income during the year 1998-99	60,000.00
Expenditure during the year 1998-99	36,705.00
Total Income upto 31.3.99	341,405.00
Total Expenditure upto 31.3.99	220,126.50

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 Road,  
Calcutta-700001.  
13 October 1999.

B. Sinha  
Partner



**APPENDIX-A3**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the Project "Bilingual (Bangla and Devnagari) OCR System  
Development", Funded by Ministry of Science and Technology,  
(Forming part of Schedul V) A/c.204. Sl. No.75

Expenditure	Amount	Income	Amount
To Salary & Allowances	137820.00	By Grant in aid received	
" Travelling Expenses	856.00	during the year	155,000.00
" Contingent Expenditure	426.00		
" Stores and Stationaries	24205.00		
" Transport Charges	400.00	By Excess of Expenditure	
" Overhead Charges	42446.00	over Income	51,153.00
	<u>206,153.00</u>		<u>206,153.00</u>
Income during the year 1998-99			155,000.00
Expenditure during the year 1998-99			206,153.00
Total Income upto 31.3.99			732,648.00
Total Expenditure upto 31.3.99			614,001.00

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 Road,  
Calcutta-700001.  
13 October 1999.

B. Sinha  
Partner

**APPENDIX A4**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the Project Emiretus Scientist Dr.P. Bandopadhyay  
Funded by Council of Scientific and Industrial Research  
(Forming part of Schedule V) A/c.205, Sl. No.84

Expenditure	Amount	Income	Amount
Salary and Allowances	70,873.00	By Grant in aid received	
Travelling Expenditure	660.00	during the year	98,959.00
Contingent expenses	8,221.20		
Stores and Stationaries	13,629.00		
<b>Excess of Income over Expenditure</b>	<b>5,575.80</b>		
	<b>98,959.00</b>		<b>98,959.00</b>

Income during the year 1998-99	98,959.00
Expenditure during the year 1998-99	93,383.20
Total Income upto 31.3.99	278,337.00
Total Expenditure upto 31.3.99	272,622.20

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

W2 Kiran Sankar Roy Road,  
Calcutta-700001.  
13 October 1999

B Sinha  
Partner

**APPENDIX-A5**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the Project Project "Development of CAD Tools"  
Funded by Motorola India Electronics Ltd. (Forming Part of Schedule V)  
A/c.206. Sl. No.65

Expenditure	Amount	Income	Amount
Salary and Allowances	5,000.00	By Grant in aid received	
Travelling Expenditure	11,606.00	during the year	NIL
Contingent Expenses	377.10		
		By Excess of Expenditure	
		over Income	16,983.10
	<u>16,983.10</u>		<u>16,983.10</u>
Income during the year 1998-99			NIL
Expenditure during the year 1998-99			16,983.10
Total Income upto 31.3.99			100,000.00
Total Expenditure upto 31.3.99			97,191.60

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 Road,  
Calcutta-700001.  
13 October 1999

B. Sinha  
Partner

**APPENDIX-A6**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the Project INSA Senior Scientist Prof.S Dasgupta  
Funded by Indian National Science Academy  
(Forming part of Schedule V) A/c.207, Sl.No.86

Expenditure	Amount	Income	Amount
To Salary and Allowances	60,000.00	By Grant in aid received during the year	73,379.00
• Travelling Expenses	13,091.00		
• Contingent Expenses	5,119.70	By Excess of Expenditure over income	4,831.70
	<u>78,210.70</u>		<u>78,210.70</u>
Income during the year 1998-99			73,379.00
Expenditure during the year 1998-99			78,210.70
Total Income upto 31.3.99			230,556.00
Total Expenditure upto 31.3.99			223,786.70

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

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

B. Sinha  
Partner

**APENDIX-A7**

Statement of Income and Expenditure for the year ended 31st March 1999  
 in connection with the Project "Automatic Map Adrin CVPR,"  
 Funded by Advance Data Processing Research Institute (ADRIN)  
 (Forming part of Schedule V) A/c.208, Sl.No.67

Expenditure	Amount	Income	Amount
To Salary and Allowances	44,093.00	By Grant in aid received during the year	NIL
* Overhead Charges	4,900.00		
* Contingent Expenditure	7.00	By Excess of Expenditure over Income	49,000.00
	<b>49,000.00</b>		<b>49,000.00</b>

Income during the year 1998-99	NIL
Expenditure during the year 1998-99	49,000.00
Total Income upto 31.3.99	49,000.00
Total Expenditure upto 31.3.99	49,000.00

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 Road,  
Calcutta-70001.  
13 October 1999

B Sinha  
Partner

**APPENDIX-A8**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the Project "Development of Thin Film"  
Funded by Council of Scientific and Industrial Research (CSIR)  
Govt of India. (Forming part of Schedule V), A/c.209, Sl.No. 51

Expenditure	Amount	Income	Amount
To Salary and Allowances	73,200.00	By Grant in aid received during the year	106,750.00
* Travelling Expenses	1,006.00		
* Contingent Expenses	13,604.40		
* Stores and Stationaries	5,013.00		
* Capital Expenditure	28,950.00	By Excess of Expenditure over Income	25,898.40
* Overhead Charges	10,675.00		
	<b>132,448.40</b>		<b>132,448.40</b>

Income during the year 1998-99	106,750.00
Expenditure during the year 1998-99	132,448.40
Total Income upto 31.3.99	469,405.00
Total Expenditure upto 31.3.99	476,762.05

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 Road,  
Calcutta-700001.  
13 October 1999

B. Sinha  
Partner

**APPENDIX-A9**  
**Statement of Income and Expenditure for the year ended 31st March 1999**  
**in connection with the Project "INSA Young Scientist(Bangalore)**  
**Government of India. A/c.210.**

Expenditure	Amount	Income	Amount
To Travelling Expenditure	15,320.00	By Grant received during	
* Contingent expenses	1,855.00	the year	200,000.00
* Books and Journals	58,250.00		
* Capital Expenditure	104,575.00		
* Overhead Chgareges	20,000.00		
	200,000.00		200,000.00

Income during the year 1998-99	200,000.00
Expenditure during the year 1998-99	200,000.00
Total Income upto 31.3.99	200,000.00
Total Expenditure upto 31.3.99	200,000.00

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 Road,  
Calcutta-700001.  
13 October 1999

B. Sinha  
Partner

**APPENDIX-A10**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the Project "Computer Spares" Sponsored by CSIR,  
Government of India, (Forming part of Schedule V) A/c.211, Sl.No.2

Expenditure	Amount	Income	Amount
To Salary & Allowances	5,950.00	By Grant in Aid received during the year	34,030.00
* Contingent Expenditure	5,233.00		
* Books and Journals	9,832.00		
* Capital Equipment	35,700.00	" Course fees received	39,000.00
* Stores & Stationaries	5,444.00		
* Overhead Charges	5,104.00		
* Excess of Income over Expenditure	5,767.00		
	<u>73,030.00</u>		<u>73,030.00</u>
Income during the year 1998-99			73,030.00
Expenditure during the year 1998-99			67,263.00
Total income upto 31.3.99			1,586,652.00
Total Expenditure upto 31.3.99			1,557,129.05

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 Road,  
Calcutta-70001.  
13 October 1999

B. Sinha  
Partner



**APPENDIX-A11**  
**Statement of Income and Expenditure for the year ended 31st March 1999**  
in connection with the Project "NBHM Book Grant", Bangalore  
Funded by NBHM Dept of Atomic Energy (Forming part of Schedule V)  
A/c. 212, Sl. No.28

Expenditure	Amount	Income	Amount
		By Grant in Aid received during the year	289,798.00
To Books & Journals	270,012.00	Excess of Expenditure over Income	216.00
	270,012.00		270,012.00
Income during the year 1998-99			269,798.00
Expenditure during the year 1998-99			270,012.00
Total Income upto 31.3.99			998,733.00
Total Expenditure upto 31.3.99			993,038.19

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

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

For Sarma & Co.  
Chartered Accountants

B. Sinha  
Partner

**APPENDIX-A12**  
**Statement of Income and Expenditure for the year ended 31st March 1999**  
**in connection with the Project "National Mapping of Science" (Bangalore)**  
**funded by D.S.I.R (Forming part of Schedule V)**  
**A/C 214, Sl. No.68**

Expenditure	Amount	Income	Amount
To Overhead Charges	7,092.00	By Grant in aid received during the year	5,921.00
- Excess of Income over Expenditure	24,014.00	By Excess of Expenditure 1997-98 written back	25,185.00
	31,106.00		31,106.00
Income during the year 1998-99			31,106.00
Expenditure during the year 1998-99			7,092.00
Total Income upto 31.3.99			256,106.00
Total Expenditure upto 31.3.99			254,011.80

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 Road  
Calcutta -700001.  
13 October 1989

B. Sinha  
Partner

**APPENDIX-A13**

Statement of Income and Expenditure for the year ended 31st March 1999  
In connection with the Project OCR Project "OCR Technology in Bibliographic  
Databases, Funded by Ministry of Science and Technology, Govt. of India  
Forming part of Schedule V, A/c. 217, Sl. No.43

Expenditure	Amount	Income	Amount
To Salary and Allowances	4,550.00	By Grant in Aid received during the year	100,000.00
- Contingent Expenses	26,598.00		
- Transport Charges	1,073.00		
- Stores and Stationaries	12,732.00		
- Others	81.00	Course fees received	11,000.00
- Overhead Charges	15,000.00		
*Excess of Expenditure over Income	50,966.00		
	<u>111,000.00</u>		<u>111,000.00</u>
Income during the year 1998-99			111,000.00
Expenditure during the year 1998-99			80,034.00
Total Income upto 31.3.99			582,800.00
Total Expenditure upto 31.3.99			517,490.30

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

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

For Sarma & Co.  
Chartered Accountants

B. Sinha  
Partner

**APPENDIX-A14**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the Project "Math Olympiad Awards" Funded by Dept of  
Atomic Energy, Govt Of India (forming part of Schedule V)  
A/C 219, SI.No.53

Expenditure		Amount	Income		Amount
To Salary and Allowances		5,349.00	By Grant in Aid received		
* Contingent Expenditure		26,179.65	during the year		NIL
* Travelling Allowances		5,193.00			
* Transport Charges		1,827.00	By Excess of Expenditure		
* Overhead Charges		3,666.00	over Income		45,833.65
* Unspent balance refunded		3,819.00			
		<b>45833.65</b>			<b>45,833.65</b>

Income during the year 1998-99	NIL
Expenditure during the year 1998-99	45,833.65
Total Income upto 31.3.99	188,338.00
Total Expenditure upto 31.3.99	188,338.00

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

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

For Sarma & Co.  
Chartered Accountants

B. Sinha  
Partner

**APPENDIX-A15**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the Project "Structural and Petrological Constraints on the  
Evolution of the Granulites", Funded by Department of Science and Technology  
Government of India, (Forming part of Schedule V)  
4/c. 220, Sl. No.77

Expenditure	Amount	Income	Amount
To Salary and allowances	90,740.00	By Grant in aid received	
" Travelling Expenses	32,328.78	during the year	100,000.00
" Contingent Expenses	22,154.80		
" Stores and Stationaries	16,959.00	By Excess of Expenditure	
" Overhead Charges	22,000.00	over Income	84,182.58
	<b>184,182.58</b>		<b>184,182.58</b>

Income during the year 1998-99	100,000.00
Expenditure during the year 1998-99	184,182.58
Total Income upto 31.3.99	270,000.00
Total Expenditure upto 31.3.99	271,241.58

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

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

For Sarma & Co.  
Chartered Accountants

B. Sinha  
Partner

**APPENDIX-A16**  
**Statement of Income and Expenditure for the year ended 31st March 1999 in**  
**connection with the Project "Cancer Management in Soft Computing Paradigm"**  
**Funded by Department of Science and Technology, Govt. of India.**  
**(Forming part of Schedule V)**  
**A/c. 221, Sl.No.91**

Expenditure	Amount	Income	Amount
To Salary and Allowances	11,143.00	By Grant in aid received during the year	19,265.00
* Travelling Expenditure	4,235.00		
* Contingent Expenses	21,613.00		
* Books and Journals	5,842.00	By Excess of Expenditure over Income	130,578.00
* Capital equipment	105,544.00		
* Stores and Stationaries	1,166.00		
* Overhead charges	300.00		
	149,843.00		149,843.00

Income during the year 1998-99	19,265.00
Expenditure during the year 1998-99	149,843.00
Total Income upto 31.3.99	252,519.00
Total Expenditure upto 31.3.99	271,664.00

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*

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

For Sarma & Co.  
Chartered Accountants

B Sinha  
Partner

**APPENDIX-A17**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the Project "Study on Mathematical and Probability inequalities"  
Funded by Indian National Science Academy.  
(Forming Part of Schedule V)  
A/c. 222, Sl.No.78

Expenditure	Amount	Income	Amount
To Books and Journals	4,754.00	By Grant in aid received during the year	NIL
" Contingent Expenses	1,110.00		
" Overhead Charges	2,500.00	By Excess of Expenditure over Income	8,364.00
	<u>8,364.00</u>		<u>8,364.00</u>
Income during the year 1998-99			NIL
Expenditure during the year 1998-99			8,364.00
Total Income upto 31.3.989			25,000.00
Total Expenditure upto 31.3.99			8,364.00
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 Road Calcutta-700001. 13 October 1999		B. Sinha Partner	

**APPENDIX A18**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the Project Book Grant form National Board of Higher  
Mathematics NBHM", Funded by NBHM, DAE, Government of India.  
Government of India (Forming part of Schedule V)  
A/c. 223, Sl.No.11

Expenditure	Amount	Income	Amount
To Books and Journals	993,719.00	By Grant received during the Year	1,000,000.00
* Excess of Income over Expenditure	6,281.00		
	1,000,000.00		1,000,000.00

Income during the year 1998-99	1,000,000.00
Expenditure during the year 1998-99	993,719.00
Total Income upto 31.3.99	5,700,000.00
Total Expenditure upto 31.3.99	5,722,243.11

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

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

For Sarma & Co.  
Chartered Accountants

B. Sinha  
Partner



**APPENDIX-A19**

Statement of Income and Expenditure for the year ended 31st March 1999  
inconnection with the Project "Development of a Real Time Intelligent Decision  
making System for RTFLEX" Funded by ITR, Chandipore.

(Forming part of Schedule V)

A/c. 224, Sl.No.79

Expenditure	Amount	Income	Amount
To Salary and allowances	104,513.00	By Grant in aid received during the year	111,110.00
" Travelling Expenditure	3,249.00		
" Contingent Expenditure	3,440.80		
" Overhead Charges	1,111.00	By Excess of Expenditure over Income	11,202.80
	112,313.80		122,312.80

Income during the year 1998-99	111,110.00
Expenditure during the year 1998-99	122,312.80
Total Income upto 31.3.99	511,110.00
Total Expenditure upto 31.3.99	389,097.80

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

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

For Sarma & Co.  
Chartered Accountants

B. Sinha  
Partner

**APPENDIX-A20**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the Project "Estimation of Infant and Maternal Mortality (UNICEF)"  
Funded by United Nations Children's Fund, (forming part of Schedule V)  
A/c. 226, Sl. No.80

Expenditure	Amount	Income	Amount
Salary and allowances	209,604.00	By Grant in aid received during the year	196,350.00
Travelling Expenditure	8,526.00		
Contingent Expenses	3,686.00		
Transport Charges	240.00	By Excess of Expenditure over Income	111,802.00
Unspent Balance refunded	64,906.00		
Stores and Stationaries	1,555.00		
Overhead Charges	19,635.00		
	<u>308,152.00</u>		<u>308,152.00</u>
Income during the year 1998-99			196,350.00
Expenditure during the year 1998-99			308,152.00
Total Income upto 31.3.99			392,700.00
Total Expenditure upto 31.3.99			394,138.80

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

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

For Sarma & Co.  
Chartered Accountants

B. Sinha  
Partner

**APPENDIX-A21**

Statement of Income and Expenditure for the year ended 31st March 1999  
inconnection with the Project "Development of Fractal Tech. for Datas Images (DST)"  
Funded by Department of Science and Technology, Govt. of India.  
(Forming part of Schedule V)  
A/c. 228, Sl.No.81

Expenditure	Amount	Income	Amount
To Salary and Allowances	87,310.00	By Grant in aid received	
" Contingent Expenditure	802.00	during the year	NIL
" Capital Equipment	434,455.00		
" Stores and Stationaries	12,833.00	By Excess of Expenditure	
		over Income	535,400.00
	<u>535,400.00</u>		<u>535,400.00</u>
Income during the year 1998-99			NIL
Expenditure during the year 1998-99			535,400.00
Total Income upto 31.3.99			600,000.00
Total Expenditure upto 31.3.99			656,966.00

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

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

For Sarma & Co.  
Chartered Accountants

B Sinha  
Partner

**APPENDIX-A22**

Statement of Income and Expenditure for the year ended 31st March 1999  
 Inconnection with the Project "Development of Spell-Checker and Morphological Processor in an Indian Language with Speech output for the Blind"  
 Funded by Department of Electronics, Government of India.  
 ( Forming part of Schedule V)  
 A/c. 229, Sl.No.92

Expenditure	Amount	Income	Amount
To Salary and Allowances	224,000.00	By Grant in air received during the year	905,000.00
· Travelling Expenditure	13,090.00		
· Contingent Expenses	2,429.50		
· Books and Journals	15,826.00		
· Capital Equipment	275,100.00		
· Stores and Stationaries	17,177.00		
· Overhead Charges	100,000.00		
	257,377.50		
· Excess of Income over Expenditure	905,000.00		905,000.00
Income during the year 1998-99			905,000.00
Expenditure during the year 1998-99			647,622.50
Total Income upto 31.3.99			905,000.00
Total Expenditure upto 31.3.99			647,622.50

S Sengupta  
 Accounts Officer

S S Panja  
 Accounts Officer

Anup Majumder  
 In- Charge  
 Administration & Finance

S B Rao  
 Director

In terms of our separate report of even date

82 Kiran Sankar Roy Road,  
 Calcutta-700012.  
 13 October 1999

For Sarma & Co.  
 Chartered Accountants

B. Sinha  
 Partner

**APPENDIX-A23**

Statement of Income and Expenditure for the year ended 31st March 1999  
 "In connection with the Project "UGC Career Award Dr. Rahul Roy"  
 Funded by University Grant Commission (Forming part of Schedule V)  
 A/C 230(Delhi),Sl.No.49

Expenditure	Amount	Income	Amount
To Contingent Expenses	500.00	By Grant in aid received during the year	N I L
		By Excess of Expenditure over Income	500.00
	<u>500.00</u>		<u>500.00</u>
Income during the year 1998-99			N I L
Expenditure during the year 1998-99			500.00
Total Income upto 31.3.99			600,000.00
Total Expenditure upto 31.3.99			565,538.20

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 Sama & Co.  
Chartered Accountants

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

B. Sinha  
Partner

**APPENDIX-A24**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the Project "INSA" for C V Raman, Research Professor  
Dr. K.R.Parthasarathy. (Forming part of Schedule V)  
A/C 233 (Delhi), Sl.No.70

Expenditure	Amount	Income	Amount
Salary and Allowances	526,890.00	By Grant in aid received during the year	308,720.00
Other Expenditure	8,827.00	By Excess of Expenditure over Income	224,797.00
	<u>533,517.00</u>		<u>533,517.00</u>
Income during the year 1998-99			308,720.00
Expenditure during the year 1998-99			533,517.00
Total Income upto 31.3.99			773,562.00
Total Expenditure upto 31.3.99			949,828.00

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

1/2 Kiran Sankar Roy Road,  
Calcutta-700001.  
13 October 1999

B Sinha  
Partner

**APPENDIX-A26**

Statement of Income and Expenditure for the year ended 31st March 1999  
 in connection with the Project "I C C R Fellowship" Mr. Bahaddin Khaledi,  
 (Forming part of Schedule V)  
 A/C 234 (Delhi),Sl.No.82

Expenditure	Amount	Income	Amount
To Salary and Allowances	74,280.00	By Grant in aid received during the year	70,960.00
		By Excess of Expenditure over Income	3,300.00
	<u>74,260.00</u>		<u>74,260.00</u>
Income during the year 1998-99			70,960.00
Expenditure during the year 1998-99			74,260.00
Total Income upto 31.3.99			125,179.00
Total Expenditure upto 31.3.99			115,369.00

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 Road,  
Calcutta-700001  
13 October 1999

B. Sinha  
Partner

**APPENDIX-A26**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the Project "NBHM Fellowship-Mr.Parthasarathy  
Chakravarty, Funded by Department of Atomic Energy.  
(Forming part of Schedul V)  
A/C. 235(Delhi), Sl. No.105

Expenditure	Amount	Income	Amount
To Salary and Allowances	43,200.00	By Grant in aid received during the year	69,800.00
Excess of Income over Expenditure	26,800.00		
	69,800.00		69,800.00
Income during the year 1998-99			69,800.00
Expenditure during the year 1998-99			43,200.00
Total Income upto 31.3.99			79,118.00
Total Expenditure upto 31.3.99			52,518.00
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 Road  
Calcutta-700001.  
13 October 1999

B. Sinha  
Partner



**APPENDIX-A27**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the Project "DST" (Markov Process)-Dr. R L Karandikar  
and Dr.A G Bhatt, Funded by Department of Science and Technology.  
(FORMING PART OF SCHEDULE V)  
A/c. 236(Delhi),Sl.No.103

Expenditure	Amount	Income	Amount
To Salary and Allowances	2,500.00	By Grant in aid received	
* Travelling Expenditure	27,349.00	during the year	50,000.00
* Other Expenditure	7,632.00		
* Overhead Charges	6,322.00		
	6,197.00		
* Excess of Income over Expenditure	50,000.00		50,000.00
Income during the year 1998-99			50,000.00
Expenditure during the year 1998-99			43,803.00
Total Income upto 31.3.99			50,000.00
Total Expenditure upto 31.3.99			43,803.00

S Sengupta Accounts Officer	S S Panja Accounts Officer	Anup Majumdar In- Charge Administration&Finance	S B Rao Director
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In terms of our Separate report of even date

For Sarma & Co.  
Chartered Accountants

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

B. Sinha  
Partner

**APPENDIX-A28**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the Project "INSA Senior Scientist Scheme" Project of  
Dr. S.K.Mitra to work Generalized Inverse of Matrices & its application for the  
Year ended 31st March 1999 (Forming part of Schedule V)  
AC. 239(Delhi) Sl.No.71

Expenditure	Amount	Income	Amount
To Salary and Allowances	74,600.00	By Grant in aid received	
Contingent Expenditure	7,937.00	during the year	85,000.00
Excess of Income over Expenditure	2,463.00		
	<u>85,000.00</u>		<u>85,000.00</u>
			85,000.00
Income during the year 1998-99			82,537.00
Expenditure during the year 1998-99			180,851.00
Total income upto 31.3.99			170,944.00
Total Expenditure upto 31.3.99			
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 Road, Calcutta-700001. 13 October 1999		B Sinha Partner	

**APPENDIX-A28**

Statement of Income and Expenditure for the year ended 31st March 1999  
 In connection with the project "Concurrent Evaluation T L C W (Dinajpur)"  
 Funded by Uttar Dinajpur Zilla Sarbik Saksharata Samity.  
 (Forming part of schedule V)  
 A/C 242, Sl. No.83

Expenditure	Amount	Income	Amount
To Travelling Allowances	1,731.00	By Grant in aid received	
" Contingent Expenses	1,347.60	during the year	N I L
" Stores and Stationaries	264.00		
" Overhead Charges	15,000.00	By Excess of Expenditure	
		over Income	18,342.60
	<u>18,342.60</u>		<u>18,342.60</u>

Income during the year 1998-99	N I L
Expenditure during the year 1998-99	18,342.60
Total Income upto 31.3.99	100,000.00
Total Expenditure upto 31.3.99	18,342.60

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

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

**APPENDIX-A30**  
**Statement of Income and Expenditure for the year ended 31st March 1999**  
**In connection with project "Dev. Image Processing Technique"**  
**(Forming part of schedule V)**  
**A/c. 243,Sl.No.93**

Expenditure	Amount	Income	Amount
To Salary and Allowances	61,000.00	By Grant in aid received	
* Contingent Expenditure	841.00	during the year	626,000.00
* Capital Equipment	332,844.00		
* Overhead Charges	62,600.00		
* Excess of Income over Expenditure	168,915.00		
	626,000.00		626,000.00
Income during the year 1998-99			626,000.00
Expenditure during the year 1998-99			457,085.00
Total Income upto 31.3.99			626,000.00
Total Expenditure upto 31.3.99			457,085.00

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

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

For Sarma & Co.  
Chartered Accountants

B Sinha  
Partner

**APPENDIX A31**

Statement of Income and Expenditure for the year ended 31st March 1999  
 In connection with project "Migration in Genetic Difference Amongst Managonda"  
 Funded by Ministry of Science & Technology Dept of Science & Technology  
 Government of India. (Forming Part of Schedule V)  
 A/c. 245, Sl.No.55

Expenditure	Amount	Income	Amount
To Books and Journals	17,698.00	By Grant in aid received during the year	17,065.00
		By Excess of Expenditure over Income	833.00
	17,698.00		17,898.00
Income during the year 1998-99			17,065.00
Expenditure during the year 1998-989			17,698.00
Total Income upto 31.3.99			287,065.00
Total Expenditure upto 31.3.99			285,218.27

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

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

For Sarma & Co.  
Chartered Accountants

B Sinha  
Partner

**APPENDIX A32**

Statement of Income and Expenditure for the year ended 31st March 1999  
 In connection with project "Pool Officer (C S I R)" Funded by  
 Council of Scientific & Industrial Research (Forming Part of Schedule V)  
 A/c. 246, Sl.No.84

Expenditure	Amount	Income	Amount
To Salary and Allowances	160,258.00	By Grant in aid received during the year	138,891.00
		By Excess of Expenditure over income	21,387.00
	160,258.00		160,258.00

Income during the year 1998-99	138,891.00
Expenditure during the year 1998-99	160,258.00
Total income upto 31.3.99	192,310.00
Total Expenditure upto 31.3.99	213,667.00

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

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

For Sarma & Co.  
 Chartered Accountants  
  
 B Sinha  
 Partner

**APPENDIX-A33**

Statement of Income and Expenditure for the year ended 31st March 1999  
 In connection with project "Techniques of Fast Image Comp (INTEL)"  
 Funded by Intel Corporation, U S A. (Forming part of Schedule V)  
 A/c.250, Sl.No.94

Expenditure	Amount	Income	Amount
To Contingent Expenses	68,962.00	By Grant in aid received	
" Books and Journals	8,023.00	during the year	1,499,925.00
" Overhead Charges	150,000.00		
" Excess of Income over Expenditure	1,272,940.00		
	<u>1,499,925.00</u>		<u>1,499,925.00</u>
Income during the year 1998-99			1,499,925.00
Expenditure during the year 1998-99			226,965.00
Total Income upto 31.3.99			1,499,925.00
Total Expenditure upto 31.3.99			226,965.00

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 Road,  
Calcutta-700001  
13 October 1999

B. Sinha  
Partner

**APPENDIX-A34**

Statement of Income and Expenditure for the year ended 31st March 1999  
 In connection with project "Compilation and Optimization Co-processors"  
 Funded by IFCPAR (Forming part of Schedule V)  
 A/c. 251, Sl.No 95

Expenditure	Amount	Income	Amount
To Excess of Income over Expenditure	309,000.00	By Grant in aid received during the year	309,000.00
	309,000.00		309,000.00

Income during the year 1998-99	309,000.00
Expenditure during the year 1998-99	N I L
Total Income upto 31.3.99	309,000.00
Total Expenditure upto 31.3.99	N I L

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

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

For Sarma & Co.  
Chartered Accountants

B Sinha  
Partner



**APPENDIX-A35**  
**Statement of Income and Expenditure for the year ended 31st March 1999**  
**In connection with the Project "CSIR-S R Associate -Dr.Ketaki Das"**  
**(Forming part of Schdule V)**  
**A/c. 252, Sl.No.96**

Expenditure	Amount	Income	Amount
To Salary and Allowances	81,380.00	By Grant in aid received during the year	70,975.00
" Contingent Expenses	585.00	By Excess of Expenditure over income	10,990.00
	81,965.00		81,965.00
Income during the year 1998-99			70,975.00
Expenditure during the year 1998-99			81,965.00
Total Income upto 31.3.99			70,975.00
Total Expenditure upto 31.3.99			81,965.00

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 Road,  
Calcutta-700001.  
13 October 1999

B Sinha  
Partner

**APPENDIX-A36**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the Project "Environmental Conservation and Valuation of  
East Calcutta Wetlands, Funded by IGDR.  
(Forming part of Schedule V)  
A/c. 253, Sl.No.97

Expenditure	Amount	Income	Amount
To Travelling Expenditure	4,902.00	By Grant in aid received during the year	N I L
Contingent Expenses	288.00	By Excess of Expenditure over Income	5,190.00
	<u>5,190.00</u>		<u>5,190.00</u>
Income during the year 1998-99			N I L
Expenditure during the year 1998-99			5,190.00
Total Income upto 31.3.99			N I L
Total Expenditure upto 31.3.99			5,190.00

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

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

B Sinha  
Partner

**APPENDIX-A37**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the Project "Health Sector Reforms Impact Patterns"  
Funded by European Commission. (Forming part of Schedule V)

A/c. 260,Sl.No.76

Expenditure	Amount	Income	Amount
To Salary and Allowances	478,779.00	By Grant in aid received	
" Travelling Allowances	54,052.00	during the year	NIL
" Contingent Expenses	79,268.20		
" Stores and Stationaries	31,142.00	By Excess of Expenditure	
" Capital Equipment	717,390.00	over Income	1,474,781.20
" Transport Charges	1,400.00		
" Overhead Charges	112,750.00		
	<hr/>		
	1,474,781.20		<hr/>
			1,474,781.20
Income during the year 1998-99			NIL
Expenditure during the year 1998-99			1,474,781.20
Total Income upto 31.3.99			2,255,083.00
Total Expenditure upto 31.3.99			1,474,781.20

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 Road,  
Calcutta-700001.  
13 October 1999

B. Sinha  
Partner

**APPENDIX-A38**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the Project "Molecular Epistasis & the Human Globin  
Clusters" Funded by Ministry of Science & Technology, Department of Bio-  
technology, Government of India. (Forming part of Schedule V)  
A/c. 262, Sl.No.62

Expenditure	Amount	Income	Amount
To Contingent Expenses	11,947.00	By Grant in aid received during the year	N I L
• Stores and Stationaries	3,937.00		
• Capital Equipment	37,820.00	By Excess of Expenditure over Income	53704.00
	<u>53,704.00</u>		<u>53,704.00</u>
Income during the year 1998-99			N I L
Expenditure during the year 1998-99			53,704.00
Total Income upto 31.3.99			1,977,000.00
Total Expenditure upto 31.3.99			1,958,733.01

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 Krnan Sankar Roy Road,  
Calcutta-700001,  
13 October 1999

B. Sinha  
Partner

**APPENDIX-39**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the project "A Neuro-Fuzzy Image Recognition  
System Methodology". Funded by Council of Scientific & Industrial Research.  
(Forming part of Schedule V)  
A/C 266, S.L.No.34

Expenditure	Amount	Income	Amount
To Refund of unspent balance	4,279.65	By Grant in aid received	
* Miscellaneous Expenditure	18.00	during the year	N I L
		By Excess of Expenditure	
		over Income	4,297.65
	<u>4,297.65</u>		<u>4,297.65</u>
Income during the year 1998-99			N I L
Expenditure during the year 1998-99			4,297.65
Total Income upto 31.3.99			798,297.00
Total Expenditure upto 31.3.99			798,297.00
S Sengupta Accounts Officer	S S Panja Accounts Officer	Anup Majumder 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 Road Calcutta-700001 13 October 1999		B. Sinha Partner	

**APPENDIX-A40**

Statement of Income and Expenditure for the year ended 31st March 1999  
 in connection with the project "Development of Software Package for Crypt-  
 analysis" Funded by Defence Research and Development Organisation,  
 Government of India, (Forming part of Schedule V)  
 A/c.267, Sl.No.98

Expenditure	Amount	Income	Amount
To Salary and Allowances	157,771.00	By Grant in Aid received during the year	1,500,000.00
* Travelling Allowances	44,141.00		
* Contingent Expenses	16,554.00		
* Stores and Stationaries	17,668.00		
* Capital Equipment	903,462.00		
* Transport Charges	3,053.00		
* Books and Journals	23,199.00		
* Overhead Charges	225,000.00		
* Excess of Income over Expenditure	109,152.00		
	<u>1,500,000.00</u>		<u>1,500,000.00</u>
Income during the year 1998-99			1,500,000.00
Expenditure during the year 1998-99			1,390,848.00
Total Income upto 31.3.99			1,500,000.00
Total Expenditure upto 31.3.99			1,390,848.00

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 Road  
Calcutta-700001  
13 October 1999

B Sinha  
Partner

**APPENDIX-A41**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the project "Interaction of Water Waves Structures"  
Funded by C S I R. (Forming part of Schedule V)  
A/c.268, SL.No.99

Expenditure	Amount	Income	Amount
To Salary and Allowances	134,471.00	By Grant in aid received	
" Travelling Expenditure	11,395.00	during the year	181,065.00
" Contingent Expenditure	3,369.00		
" Stores and Stationaries	30,604.00	By Excess of Expenditure	
" Overhead Charges	9,054.00	over Income	7,828.00
	188,893.00		188,893.00

Income during the year 1998-99	181,065.00
Expenditure during the year 1998-99	188,893.00
Total Income upto 31.3.99	181,065.00
Total Expenditure upto 31.3.99	188,893.00

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 Sama & Co.  
Chartered Accountants

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

B. Sinha  
Partner

**APPENDIX-A42**

Statement of Income and Expenditure for the year ended  
 31st March 1999, in connection with the Project "ENUMERATION OF  
 MAIL THROUGH SAMPLE SURVEY POSTAL PROJECT-II for the year ended  
 31st March 1999. Funded by Geo -Ministry of Communication Dept of Post  
 (Forming part of Schedul V A/C 271(Delhi) SI.NO.41

Expenditure	Amount	Income	Amount
Travelling Expenditure	22,630.00	By Grant in Aid received during the year	NIL
Contingent Expenditure	3,859.00		
Overhead Charges	15,840.00	By Excess of Expenditure over Income	42,329.00
	42,329.00		42,329.00
Income during the year 1998-99			NIL
Expenditure during the year 1998-99			42,329.00
Total Income upto 31.3.99			356,400.00
Total Expenditure upto 31.3.99			210,941.50

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

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

B Sinha  
 Partner



**APPENDIX-A43**

Statement of Income and Expenditure for the year ended  
31st March 1999, in connection with the Project "NBHM-Fellowship -  
Dr. Rajender Bhalia, Funded by Department of Atomic Energy,  
'Government of India (Forming part of Schedule V)  
A/C 273(Delhi) SI.NO.104

Expenditure	Amount	Income	Amount
To Travelling Allowances	14,128.00	By Grant in aid received	
* Contingent Expenses	1,063.00	during the year	42,000.00
* Excess of Income over Expenditure	26,809.00		
	42,000.00		42,000.00
Income during the year 1998-99			42,000.00
Expenditure during the year 1998-99			15,191.00
Total Income upto 31.3.99			42,000.00
Total Expenditure upto 31.3.99			15,191.00

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

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

For Sarma & Co.  
Chartered Accountants

B Sinha  
Partner

**APPENDIX-A44**

Statement of Income and Expenditure for the year ended 31st March 1999  
 in connection with the Project NBHM-TIFR Fellowship-Shri D. Goswami  
 Funded by Department of Atomic Energy, Government of India.  
 (Forming part of Schedul V A/C 275(Delhi) SI No.86

Expenditure	Amount	Income	Amount
Salary and Allowances	59,063.00	By Grant in aid received	
Travelling Allowances	34,897.00	during the year	104,697.00
Excess of Income over Expenditure	10,737.00		
	104,697.00		104,697.00
Income during the year 1998-99			104,697.00
Expenditure during the year 1998-99			93,960.00
Total Income upto 31.3.99			142,097.00
Total Expenditure upto 31.3.99			120,692.00

S Sengupta  
Accounts Officer

S S Panja  
Accounts Officer

Anup Majumdar  
In- Charge  
Administration & Finance

S B Rao  
Director

Attests of our Separate report of even date

For Sarma & Co.  
Chartered Accountants

1/2 Kiran Sankar Roy Road,  
Calcutta-700001.  
13 October 1999

B Sinha  
Partner

**APPENDIX-A45**

Statement of Income and Expenditure for the year ended 31st March 1999  
in connection with the Project Atomic Energy Research Project entitled  
"Matrix Special Theory" (Forming part of Schedule V)  
A/C 276(Delhi) SI.No.16

Expenditure	Amount	Income	Amount
Overhead Charges	1,500.00	By Grant in aid received	
Unspent Balance refunded	10,618.80	during the year	NIL
		" Excess of Expenditure	
		over Income	12,118.80
	<u>12,118.80</u>		<u>12,118.80</u>
Income during the year 1998-99			NIL
Expenditure during the year 1998-99			12,118.80
Total Income upto 31.3.99			58,703.00
Total Expenditure upto 31.3.99			58,703.00

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 Road,  
Calcutta-700001.  
13 October 1999

B Sinha  
Partner

**APPENDIX-A48**

Statement of Income and Expenditure for the year ended 31st March 1999  
 "SENIORSCIENTIST SCHEME" PROJECT OF Dr. B. Ramachandran, funded by  
 Indian National Science Academy (Forming part of Schedule V)  
 A/C 277(Delhi) SI.NO.26

Expenditure	Amount	Income	Amount
Contingent Expenditure	164.00	By Grant in aid received during the year	NIL
		By Excess of Expenditure over Income	164.00
	<u>164.00</u>		<u>164.00</u>
Income during the year 1998-99			NIL
Expenditure during the year 1998-99			164.00
Total Income upto 31.3.99			328,050.00
Total Expenditure upto 31.3.99			311,558.80

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

32 Kiran Sankar Roy Road,  
Calcutta-700001.  
13 October 1999

B. Sinha  
Partner

**APPENDIX-A47**

Statement of Income and Expenditure for the year ended  
31st March 1999, in connection with the Project "NBHM-LIBRARY  
GRANT, Funded by National Board of Higher Mathematics,  
Department of Atomic Energy, Government of India  
(Forming part of Schedule A/C 278(Delhi) SI.NO.42

Expenditure	Amount	Income	Amount
Books and Journals	756,958.00	By Grant in aid received during the year	1,000,000.00
Excess of Income over Expenditure	243,042.00		
	1,000,000.00		1,000,000.00
Income during the year 1998-99			1,000,000.00
Expenditure during the year 1998-99			756,958.00
Total Income upto 31.3.99			3,599,559.00
Total Expenditure upto 31.3.99			3,357,329.84

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 Road,  
Calcutta-700001.  
13 October 1999

B Sinha  
Partner

**APPENDIX-A48**

Statement of Income and Expenditure for the year ended  
31st March 1999, in connection with the Project "POVERTY  
ASSESSMENT IN INDIA FOR THE YEAR ENDED 31st March 1999.

(Forming part of Schedule V A/C 279(Delhi)		Sl.NO.60	
Expenditure	Amount	Income	Amount
1/ Overhead Charges	78,300.00	By Grant in aid received during the year	NIL
		By Excess of Expenditure over Income	78,300.00
	<u>78,300.00</u>		<u>78,300.00</u>
Income during the year 1998-99			NIL
Expenditure during the year 1998-99			78,300.00
Total Income upto 31.3.99			2,285,076.00
Total Expenditure upto 31.3.99			2,275,862.00

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 Road,  
Calcutta-700001.  
13 October 1999

B Sinha  
Partner

- Khaledi, B. and Kochar, S. C. : Stochastic Orderings between Distributions and their Sample Spacings- II, *Statistics and Probability Letters*.
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#### Bangalore Unit

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#### Applied Statistics Division

##### Applied Statistics Unit

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Indian Statistical Institute

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