

Indian Statistical Institute

UnderGround Water Reservoirs - 2 Nos.

Construction of two Nos. of Underground reservoirs of capacity 40,000 Gallons each (including pump and allied pipeline work) have been completed at the two premises of the campus - 202 B.T. Road and 205 B.T. Road. The final bill value of the contractor was Rs.15.98 lakhs.

B & C Type Quarter at Giridih

Replacement of old roof tiles of Guest House at Giridih was carried out.

Hostels

The initial plans submitted by the consultant was scrutinised in detail by the B.W.A.C. and it was felt that certain modifications should have to be incorporated before finalisation of the plans. Two hostels - a Boys' Hostel of capacity 136 and a Ladies Hostel of capacity 56 have been planned. An existing old building at the proposed site for the Ladies Hostel has been demolished. It is expected that finalisation of building plans and submission of drawings to the local municipality for approval could be done soon.

Miscellaneous Constructions

Various renovation/repair/facelifting works at the office buildings, residential Quarters, Hostels etc. were carried out during the current year. The allocated fund of Rs.10.46 lakhs totally used up in these various works at the different premises of the Institute.

Delhi

The work of construction of the Administrative Block of ISI Delhi Centre was entrusted to CPWD against an estimated sanction of Rs.47.52 lakhs in March 1997. The CPWD started construction in February 1998 and completed the building by the end of August 1999. Thereafter, the interior partitioning and furnishing work etc. were taken up departmentally. The ground floor houses administration and accounts department and the first floor consists of two seminar rooms and one conference hall. The New Administrative Block has been functioning from November 1999 after its inauguration by the Director of ISI.

Bangalore

Completion of new Hostel Building (32 rooms) and Installation of Generator (62.5 KVA).

Society Type Activities

Membership : April 1999 - March 2000

During the period 98 persons became Ordinary Members of the Institute and 17 Ordinary Members became Life Members.

The membership position as on 31st March 2000 is as follows :

Ordinary Members	- 1747
Life Members	- 474
Institutional members	- 15
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Total	- 2236

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Finance Committee Meeting : The Finance Committee met twice, on 31 August 1999 and 26 October 1999, during the period under report. Apart from taking various decisions on financial matters, the committee recommended RE 1999-2000 and BE 2000-2001 (Plan and Non-Plan) in their meeting on 31 August 1999 and considered and recommended the Annual Report including Audited Statement of Accounts for the year 1998-1999 in their meeting held on 26 October 1999.

Council Meeting : The Council met four times during the period under report to take decisions on administrative and scientific matters. In the Council meeting held on 3 September 1999, the budget proposals both for Plan and Non-Plan (RE for 1999-2000 and BE for 2000-2001) as recommended by the Finance Committee in its meeting held on 31 August 1999. In the meeting dated 5 November 1999 the Annual Report including the Audited Statement of Accounts for the year 1998-1999 were considered by the Council and was approved.

A list containing the names of the President of the Institute, Chairman and members of the Council of the Institute and also a list of members of different committees constituted by the Council are given elsewhere in the report.

Annual General Meeting : The General Body of the Institute met on 30 November 1999 during the period under report. The Annual Report of the Institute for the year 1998-1999 and Audited Statement of Accounts for the year 1998-1999 together with the Auditor's comments and replies of the Administration thereto were adopted in the meeting of the General Body on 30 November 1999.

12. LIST OF MEMBERS

(Academic Council and Other Committees as on March 31, 2000)

Academic Council

1. S.B. Rao, Director - Chairman
2. P.S.S.N.V.P. Rao, Dean of Studies, Convener
3. J.K. Ghosh, Jawaharlal Nehru Professor

Theoretical Statistics and Mathematics Division

4. T. Chandra, 5. S. Purkayastha (El. Rep.), 6. P. Bandyopadhyaya (El. Rep.), 7. T.J. Rao, 8. B.V. Rao, 9. A.R. Rao, 10. A.K. Roy, 11. G.M. Saha, 12. B. K. Sinha, 13. T.P. Tripathy, 14. H. Sarbadhikari, 15. S.M. Srivastava, 16. K.K. Mukherjee, 17. Arup Bose, 18. Ratan Dasgupta, 19. S.C. Bagchi, 20. Probal Chaudhuri, 21. R.B. Bapat, 22. R. Bhatia, 23. Aloke De, 24. R.L. Karandikar, 25. T. Parthasarathy, 26. B.L.S. Prakasrao, 27. K.B. Sinha, 28. K. Balasubramanian, 29. S.C. Kochar, 30. C. G. Bhattacharjee, 31. Rahul Roy, 32. K.P.S.B. Rao, 33. A. Sitaran, 34. S. Thangavelu, 35. G. Misra, 36. S. Ramasubramaniam, 37. N.S.N. Sastry, 38. Bhaskar Bagchi, 39. P.L. Muthuralingam, 40. K. Ramamurthy, 41. T.S.S.R.K. Rao, 42. S. Natarajan.

Applied Statistics Division

43. Ajoy Kumar Adhikari, 44. Shibdas Bandyopadhyay, 45. K.S. Vijayan, 46. Arjit Chaudhuri, 47. A.C. Mukhopadhyay, 48. Asish Sengupta, 49. D. Sengupta (El. Rep.), 50. M. Bose (El. Rep.), 51. Anup Dewanji, 52. Parimal Mukhopadhyay, 53. Bimal Kr. Roy, 54. C.H. Sastry,

Social Sciences Division

55. Sanjit Bose, 56. S. R. Chakraborty, 57. D. Coondoo, 58. Pradip Maity, 59. Robin Mukherjee, 60. Abhirup Sarkar, 61. Manabendu Chattopadhyay, 62. Tandra Rao, 63. T. Kabiraj (El. Rep.), 64. Nityananda Sarkar, 65. M.R. Gupta, 66. Parkash Chander, 67. D. Dasgupta, 68. Bhaskar Datta, 69. S. Gangopadhyay, 70. Arunava Sen, 71. P.N. Mukherjee, 72. Atul Sarma, 73. S. P. Das, 74. B.N. Bhattacharya, 75. Atis Dasgupta, 76. Uma Dasgupta, 77. N.S.S. Narayan, 78. Anjali Ghosh (El. Rep.).

Biological Sciences Division

79. P.P. Majumdar, 80. K.C. Malhotra, 81. Ranjan Gupta, 82. B.M. Reddy, 83. D.K. Bagchi, 84. M. Ghosh, 85. S. Malai, 86. Sunanda Chanda, 87. P.K. Tapaswi, 88. Sharmila Sengupta (El. Rep.), 89. Tapas Kr. Basu (El. Rep.).

Physics and Earth Sciences Division

90. B.S. Dandapat, 91. B.N. Mondal, 92. B.S. Majumder, 93. Rajkumar Roychoudhury, 94. Subrata Bhattacharya, 95. Sisir Roy, 96. Himadri Pai Majumder, 97. S. Gangopadhyay (El. Rep.), 98. Kansari Halder, 99. T.S. Kutty, 100. Bidyut Kr. Pal (El. Rep.), 101. A.K. Chaudhuri.

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Computer and Communication Sciences Division

102. Sankar Pal, 103. M.K. Kundu, 104. Jayanta Basak (El. Rep.), 105. C.A. Murthy, 106. J. Das, 107. A.K. Dey, 108. K.S. Roy, 109. B. Chanda, 110. N.R. Pal, 111. N.R. Ganguly, 112. B.B. Choudhury, 113. Probal Sengupta, 114. S.K. Parui, 115. J. Duttagupta, 116. B. B. Bhattacharya, 117. M.K. Chakrabarti, 118. B.P. Sinha, 119. N. Das (El. Rep.).

Statistical Quality Control and Operations Research Division

120. D.T. Ghosh, 121. S.K. Majumdar, 122. S.P. Mukherjee, 123. T.K. Chakraborty, 124. Anup Majumder, 125. S. Sengupta, 126. Amitava Bandopadhyay, 127. N.T.V. Ranga Rao, 128. J. Venkatappaiah, 129. P. Bhimasankaram, 130. K.N. Anand, 131. A.K. Choudhuri, 132. Kalyan Choudhuri, 133. P.K. Perumallu, 134. Asim Roychowdhury, 135. G.S.R. Murthy, 136. C.Y. Krishnamurthy, 137. Sadhan Chakraborty, 138. S.S. Haada, 139. S.R. Mohan, 140. Arvind Seth, 141. B. Majumder.

Library, Documentation, and Information Sciences Division

142. I.K. Ravichandra Rao. 143. Chitta Bhattacharya.

Computer and Statistical Services (CSSC)

144. Aditya Bagchi, 145. Subhas C. Kundu.

Member-Secretary, ISEC

146. Manoranjan Pal..

Secretary, Examination Committee

147. A.C. Mukhopadhyay

Other Committees of the Institute

A. Finance Committee

1. Director (Chairman), 2. Government of Representative (Department of Statistics), 3. Government Representative (Ministry of Finance), 4. Shri A.K. Adhikari, 5. Dr. D.K. Bose, 6. Dr. M.K. Chakrabarti, 7. Shri A.K. Ghosh, 8. Shri B.S. Chatterjee, 9. Dr. S. Matai, 10. Dr. Robin Mukherjee, 11. Shri B.K. Pal, 12. Dr. A.R. Rao, 13. Dr. Rajkumar Roy Choudhury, 14. Dr. P.N. Roy, 15. Dean of Studies, 16. Chief Administrative Officer/In-Charge, Administration & Finance, 17. Head, Bangalore Centre or his nominee, 18. Head, Delhi Centre or his nominee, 19. Head, SQC & OR Division, 20. Chief Librarian, 21. Head, CSSC, 22. In-Charge, Internal Audit, 23. Shri S.S. Panja (Non-Member Secretary).

B. Editorial Committee

Editors : Sankhya A and B

Dr. Somesh Das Gupta and Dr. B.V. Rao

Managing Editors

Dr. Arup Bose (*Sankhya A*);
Prof. T.J. Rao (*Sankhya B*)

Technical Editor :

Prof. Debasis Sengupta

Co-Editors :

Prof. Krishna B. Athreya, Prof. G.J. Babu, Prof. Sujit K. Basu, Prof. P.K. Bhattacharya, Prof. Anup Bose, Prof. Probal Chaudhuri, Prof. Anirban Dasgupta, Prof. Mohan Delampady, Prof. J.V. Deshpande, Prof. Aloke Dey, Prof. Dipak Dey, Prof. Y. Fujikoshi, Prof. John Geweke, Prof. Malay Ghosh, Prof. R.L. Karandikar, Prof. Hira L. Koul, Prof. P. Lahiri, Prof. Subrata Lahiri, Prof. Albert Y. Lo, Prof. Partha P. Majumder, Prof. Thomas Mathew, Prof. Sanjoy K. Mitter, Prof. S.R. Mohan, Prof. Rahul Mukerjee, Prof. Hans-Georg Muller, Prof. Sastry G. Pantula, Prof. Prakash N. Patil, Prof. D.N. Politis, Prof. T.J. Rao, Prof. S. Ramasubramanian, Prof. Christian P. Robert, Prof. Debasis Sengupta, Prof. M. Shaked, Prof. Douglas Simpson, Prof. Kesar Singh, Prof. M. Sreehari, Prof. Winfried Stute, Prof. Yutaka Tanaka, Prof. Jane Ling Wang.

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C. Works Advisory Committees

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1. Dr. P.N. Roy, (Chairman), 2. Dr. M.K. Chakrabarti (Vice-Chairman), 3. Shri A.K. Adhikari (Vice-Chairman), 4. Dr. Somesh Bagchi, 5. Dr. Partha P. Majumder, 6. Dr. S. K. Majumdar, 7. Dr. Robin Mukherjee, 8. Shri Anup Majumder, 9. Dean of Studies, 10. Dr. Shibdas Bandyopadhyay, 11. Shri A.K. Ghosh, 12. Shri B.S. Chatterjee, 13. Chief Administrative Officer/In-Charge, Administration & Finance, 14. In-Charge, Engg. Unit, 15. Shri S.S. Panja (Accounts Officer), 16. Outside Expert (Civil Engineer), 17. Outside Architect, when needed, 18. Shri S. Lahiri (Convener).

Delhi

1. Chairman (to be decided by the Director), 2. Shri Karunakaran (Chief Engineer, CPWD), 3. Shri B.K. Sen, 4. Head, Delhi Centre, 5. Chief Administrative Officer/In-Charge, Administration & Finance, 6. Dr. R.L. Karandikar, 7. Shri B. Majumdar, 8. Dr. Bhaskar Datta, 9. Administrative Officer, Delhi Centre (Convener).

Bangalore

1. Shri B.K. Pal (Chairman), 2. Prof. M.K. Prapulla Chandra, Head, Deptt. of Civil Engineering, R.V. College, Bangalore, 3. Head, Bangalore Centre, 4. Chief Engineer (C & B), Government of Karnataka or his nominee, 5. Outside Expert (Architect), 6. Chief Administrative Officer/In-Charge, Administration & Finance, 7. Head, SQC & OR Unit, Bangalore, 8. Head, DRTC, Bangalore, 9. Head, Stat-Math. Unit, Bangalore, 10. Head, Economic Analysis Unit, Bangalore, 11. Administrative Officer, Bangalore Centre (Convener).

D. Ph.D./D.Sc. Committee

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E. Technical Advisory Committees of different Divisions

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Applied Statistics Division

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Physics and Earth Sciences Division

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Biological Sciences Division

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Social Sciences Division

1. Director (Chairman), 2. Prof. K.L. Krishna, Department of Economics, Delhi School of Economics, Delhi University, Delhi-110007, 3. Prof. Alok Roy, Indian Institute of Management, Joka, Diamond Harbour Road, Post Box 16757, Calcutta-700027, 4. Prof. Ashok Lahiri, National Institute of Public Finance and Policy, 18/2, Satsang Vihar Marg, Special Institutional Area, New Delhi-110067, 5. Prof. M.J. Monohar Rao, Department of Economics, University of Bombay, Kalina, Mumbai-400098, 6. Prof. U. Sankar, Madras School of Economics (Behind Govt. Data Centre), Gandhi Mandapam Road, Chennai-600025, 7. Prof. R.P. Sengupta, Centre for Economic Studies and Planning, Jawaharlal Nehru University, New Mehrauli Road, New Delhi-110067, 8. Prof. B. Ramkrishna Reddy, Registrar, Dravidian University, Kuppam, Andhra Pradesh, 9. Prof. Pabitra Sarkar, Vice-Chairman, W.B. State Council of Higher Education, 147-A, Rashbehari Avenue, Calcutta-700029, 10. Prof. K.B. Pathak, Director, International Institute for Population Sciences, IIPS, Govandi Station Road, Deonar, Mumbai-400088, 11. Prof. S. Krishnamoorthy, Department of Population Studies, Bharathiar University, Coimbatore-641046, Tamil Nadu, 12. Prof. Arun Kumar Sen, Department of Psychology, Delhi

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University, Delhi-110007, 13. Prof. Amitava Chatterjee, 35, Biswambhar Banerjee Lane, Konnagore-712235, Hooghly, 14. Prof. Barun De, Director, Maulana Abul Kalam Azad Institute for Central Asian Studies, 'Brijojandini', 55/2, Ballygunge Circular Road, Calcutta-700019, 15. Prof. Ramkrishna Mukherjee, 17/3, Moore Avenue, Calcutta-700040, 16. Prof. Prabhat Patnaik, Centre for Economic Studies and Planning, Jawaharlal Nehru University, New Mehrauli Road, New Delhi-110067, 17. Prof. Atis Dasgupta, Professor-in-Charge (Convener).

Statistical Quality Control and Operations Research Division

1. Director (Chairman), 2. Dr. S.P. Mukherjee, Centenary Professor of Statistics, Department of Statistics, University College of Science, 35, Ballygunge Circular Road, Calcutta-700019, 3. Prof. Sujit Kr. Basu, Director, National Institute of Management Calcutta, Building No.117, Command Hospital Complex, Post Office Box No.16710, Alipore, Calcutta-700027, 4. Dr. Annootam Ghosh, Director, Initiating Explosive System, ICI India Limited, 34, J.L. Nehru Road, Calcutta-700071, 5. Shri Gandhi Prasad, Director, Quality, Whirpool of India Limited, 28, N.I.T., Faridabad-121001, Haryana, 6. Shri Dipankar Dutta Gupta, East India Pharmaceutical Works Limited, 6, Little Russel Street, Calcutta-700071, 7. Mr. R.C. Sarangi, Former M. D, Indal Electronics, Bangalore, 8. Shri B. Majumder, Head, 7, S.J.S. Sansanwal Marg, New Delhi-110016 (Convener).

Library Documentation and Information Sciences Division

1. Director (Chairman), 2. Dr. Bhubaneswar Chakraborty, Ex-Head, Department of Library and Information Sciences, Calcutta University, Calcutta, 3. Dr. Pulin Barua, Professor, Library and Information Sciences, Burdwan University, Burdwan, 4. Mrs. Kalpana Dasgupta, Director, Central Secretariat Library, Ministry of Human Resource Development, Govt. of India, 'G' Wing, Shastri Bhavan, New Delhi-110001, 5. Shri A.C. Mitra, Director, CALIBNET, Regional Computer Science Building, Jadavpur University Campus, Calcutta-700032, 6. Shri J.C. Chowdhury, Scientist-in-Charge, INSDOC, 4, Raja Subodh Mullick Road, Calcutta-700032, 7. Prof. K.S. Raghavaan, Head of the Department of Library and Information Science, University of Chennai, Chennai-600005, 8. Prof. Prabir Roychoudhur, Retd. Professor, Deptt. of Library & Information Science, Jadavpur University, 25/2, Chakraberia Road (South), Calcutta-700025, 9. Dr. Ganesh Bhattacharya, Bangalore, 10. Shri Chitta Bhattacharya, Chief Librarian (Convener)

INDIAN STATISTICAL INSTITUTE
SIXTY EIGHTH ANNUAL REPORT 1999-2000

Part IV. Statement of Accounts and Auditor's Report for the year 1999-2000

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INDIAN STATISTICAL INSTITUTE

AUDITORS' REPORT

We have audited the attached Balance Sheet of Indian Statistical Institute , 203 B. T. Road , Calcutta -700 035 as at 31st March 2000 and the annexed Income & Expenditure Account for the year ended on that date .

The Balance Sheet and the Income & Expenditure Account as referred to above and as produced before us for verification are in agreement with the books of account and records maintained by the Institute .

Subject to our observation in the Annexure, in our opinion and according to the information and explanations given to us the said accounts read with the Notes on Accounts (Schedule X) give a true and fair view :-

i). in the case of Balance Sheet , of the state of affairs of the Institute as at 31st March, 2000.

ii). in the case of Income & Expenditure Account of the excess of Expenditure over Income of the Institute for the year ended on that date.

Place: Calcutta
26th September 2000

For Kundu Hossain Karmakar
Chartered Accountants

(C Panja)
Partner

IAN STATISTICAL INSTITUTE

As at 31st March 1999 Rs. P.	FUND AND LIABILITIES	Rs. P.	As at 31st March 2000 Rs. P.
508,775,212.36	1. GENERAL FUND: As per Schedule VII		572,090,017.80
82,754,527.42	2. OTHER FUNDS: As per Schedule IV Contra (excluding ISI Provident Fund, both CPF&GPF, Plan and Policy Research Fund)		70,948,109.86
720,000.00	3. GRANT-IN-AID FOR FLOOD ADVANCE TO STAFF : As per last account		720,000.00
	3.1 GRANT-IN-AID FOR HOUSE BUILDING ADVANCE TO STAFF: As per last account Add: received during the year	7,850,000.00 2,700,000.00	
		10,550,000.00	
10,379,534.49	3.2 INTEREST ON HOUSE BUILDING ADVANCE REALISED FROM STAFF:	3,175,862.72	13,725,862.72
500,000.00	3.3 CONVEYANCE ADVANCE		2,750,000.00
61,360,691.73	4. DEPOSITS AND OTHER LIABILITIES: As per Schedule VIII		41,808,906.80
81,058.53	4.1 ADDITIONAL EMOLUMENTS COMPULSARY DEPOSIT :		81,058.53
598,824.80	5. EXCESS OF RECEIPTS OVER EXPENDITURE IN RESPECT OF PLAN REVENUE GRANT : As per Schedule IXB		519,281.50
7,763,227.88	6. EXCESS OF RECEIPTS OVER EXPENDITURE IN RESPECT OF MISC. PROJECT ACTIVITIES As per Schedule V		8,875,028.59
11,502.04	7. EXCESS OF RECEIPTS OVER EXPENDITURE IN RESPECT OF GRANT RECEIVED FROM GOVERNMENT OF INDIA (NON-PLAN) As per Schedule IXD		1,066.69
227,831.14	8. EXCESS OF RECEIPTS OVER EXPENDITURE IN RESPECT OF PLAN CAPITAL As per Schedule IX		
	9. NOTES ON ACCOUNTS As per Schedule X enclosed		
<u>683,172,210.39</u>			<u>711,329,332.42</u>

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

48 AJC Bose Road
Calcutta-700016.
26 September 2000

AS ON 31ST MARCH 2000

As at 31st March 1999 Rs. P.	PROPERTY AND ASSETS	Rs. P.	As at 31st March 2000 Rs. P.
	1. FIXED ASSETS:		
	As per Schedule I	58,671,122.09	
487,279,137.11	As per Schedule IA	501,529,748.59	580,200,870.88
	2. INVESTMENT AT COST:		
	Interest accrued on above	3,420,000.00	
3,499,688.00	As per Schedule II	86,135.00	3,506,135.00
721,088.43	3. STOCK OF SUNDRY MATERIALS:		850,796.59
68,603.32	4. REGIONAL PROVIDENT FUND COMMISSIONER		68,603.32
	5. LOAN AND ADVANCES:		
	As per Schedule III	2,909,384.58	
	Statistical Publishing Society		
40,820,562.72	Others	<u>23,120,911.50</u>	26,030,298.08
8,243,629.88	5.1 HOUSE BUILDING ADVANCES TO STAFFS :		9,382,349.88
	6. NET ASSETS OF OTHER FUNDS:		
	As per Schedule IV Contra (excluding ISI Provident Fund both CPF & GPF, Plan and Policy Research Fund)		70,949,109.88
92,754,527.42			
	7. EXCESS OF EXPENDITURE OVER RECEIPTS OF MISC. PROJECT AND ACTIVITIES ON BEHALF OF THE GOVERNMENT OF INDIA AND OTHER BODIES :		1,704,603.73
2,006,320.03	As per Schedule V		
	8. EXCESS OF EXPENDITURE OVER RECEIPTS IN RESPECT OF NON-PLAN REVENUE EXPENDITURE GRANT		3,115,831.57
3,088,196.81	As per Schedule IXA		
	9. EXCESS OF EXPENDITURE OVER RECEIPTS IN RESPECT OF PLAN REVENUE :		872,382.77
857,952.77	As per Schedule IXC		
	10. EXCESS OF EXPENDITURE OVER RECEIPTS IN RESPECT OF PLAN CAPITAL		460,187.77
	As per Schedule IX		
	11. CASH AND BANK BALANCE:		
31,107,408.13	As per Schedule VI		
	Cash in hand	290,174.49	
	Cash at Bank	<u>29,600,675.11</u>	29,890,849.60
2,895,085.97	12. ISI PRINTING AND PUBLICATION UNIT		4,297,315.57
<u>83,172,210.38</u>			<u>711,328,332.42</u>

(D C Bandyopadhyay)
Chief Administrative Officer

For Kundu Hossain Karmakar
Chartered Accountants

(K B Sinha)
Director

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

(C. Panje)
Partner

INDIAN STATISTICAL INSTITUTE
INCOME AND EXPENDITURE ACCOUNT

PREVIOUS YEAR		EXPENDITURE	CURRENT YEAR	
PLAN RS. P.	NON-PLAN RS. P.		PLAN RS. P.	NON-PLAN RS. P.
SALARY AND ALLOWANCES				
2,099,970.00	224,736,833.74	1. Salary & Allowances (DA, HRA, CCA, Transport allowances, Bonus Leave Salary, Extra Remuneration etc., LTC, Medical Reimbursement and Welfare Exps.)	2,275,040.00	232,820,103.48
-	42,425,181.50	1.1 Pension, graded relief & commuted value of Pension	-	52,250,641.86
865,840.00	1,595,006.30	2. Overtime Allowances	972,250.00	1,664,484.15
-	39,810.00	3. Children Education Allowance	-	100,483.00
-	5,030,480.00	4. Employer's Contribution to Provident Fund	-	2,689,511.50
-	9,910,099.50	5. Gratuity Payment	-	11,453,047.00
343,600.00	217,008.00	6. Visiting Professors, Foreign Scientists, Fellows etc.	352,170.00	285,533.00
70,210.00	7,790,145.84	7. Scholarship, Stipend and other assistance to trainees	287,110.00	9,927,916.35
NON-SALARY ITEMS				
3,906,790.00	1,880,226.31	8. Travelling Expenses	3,018,980.00	2,175,906.18
421,080.00	780,706.60	9. Printing and Publication	466,190.00	697,986.00
345,000.00	152,215.15	10. Society type activities Seminar and Conference etc.	106,210.00	95,353.42
11,846,000.00	7,314,696.53	11. Books, Journals, etc	13,310,050.00	9,547,448.68
5,713,000.00	3,275,419.78	12. Repairs, Replacement and Maintenance of Office Equipment, Computers and accessories etc.	5,696,020.00	4,229,214.82
4,332,000.00	3,351,227.28	13. Stationeries Consumable Stores, Adver- tisement, Insurance, Labour charges, conveyance Examination expenses and petty expenses	4,233,680.00	3,675,564.89
29,943,460.00	308,500,854.61		30,719,890.00	331,813,174.13

FOR THE YEAR ENDED 31ST MARCH 2000

PREVIOUS YEAR		INCOME	CURRENT YEAR	
PLAN RS. P.	NON-PLAN RS. P.		PLAN RS. P.	NON-PLAN RS. P.
		1. Grant-in-Aid from Government of India		348,655,000.00
	320,000,000.00	.1 For Non-Plan Current Expenditure		
	600,000.00	Less: Earmarked for House Bldg. Loan		2,700,000.00
	2,500,000.00	Less: Grant to ISI P P Unit		2,025,000.00
		Less: Grant for Conveyance Advance		2,250,000.00
	317,000,000.00			341,680,000.00
37,246,000.00		2. For Plan Current Expenditure	38,600,000.00	
		.1 In respect of SOC training fees etc.	5,947,266.60	
		Less: Transferred to SOC Dev. Fund	5,247,266.60	700,000.00
	700,000.00	.2 Internal Receipts:		
	39,573.00	(a) Membership Fees		108,900.39
	1,808,682.00	(b) Fees for Training course and sale proceeds of Prospectus etc.		2,475,477.00
	21,125.00	(c) Examination Fees & other receipts		19,950.00
	43,526.55	(d) Receipts from sale of farm products at Gividh		51,869.69
	149,589.65	(e) Service charges for work done by Psychometry and Computer Sc. Unit		5,600.00
	3,581,129.57	(f) Miscellaneous Receipts		4,451,806.84
		3. Excess of Expenditure over income transferred to Balance Sheet	14,430.00	27,634.96
37,246,000.00	323,343,625.77		38,614,430.00	348,521,238.86

Carried over

INDIAN STATISTICAL INSTITUTE
INCOME AND EXPENDITURE ACCOUNT

PREVIOUS YEAR		EXPENDITURE	CURRENT YEAR	
PLAN RS. P.	NON-PLAN RS. P.		PLAN RS. P.	NON-PLAN RS. P.
29,943,490.00	308,500,854.81	Brought Forward	30,719,990.00	331,613,174.13
1,020,010.00	1,528,003.59	14. Postage and Telephone	1,035,200.00	1,882,550.03
3,851,080.00	5,893,503.90	14.1 Electricity charges	4,420,080.00	6,251,994.53
-	71,188.00	15. Audit Fees and Expenses	-	89,478.00
-	203,426.51	16. Interest and Bank charges	-	298,269.57
-	2,768,822.68	17. House Rent and Taxes	-	2,745,511.06
-	2,007,355.78	18. Repair and Maintenance of Building, Land etc., Petty Construction etc.	-	1,945,485.90
516,010.00	977,106.39	19. Transport Expenses	844,050.00	1,094,113.20
307,010.00	1,036,802.23	20. Workers' and Students' Welfare and amenities (excluding medical expenses)	351,390.00	1,109,433.84
1,713,958.70	301,036.55	21. Laboratory and Reprography Stores, consumables, Tools and Minor Accessories	1,151,990.00	406,719.94
17,900.00	47,090.20	22. Expenditure of Giridih Agricultural Farm	92,050.00	84,508.88
-	-	23. Expenses for National Professor	-	-
79,543.30	10,435.35	24. Excess of Income over Expenditure transferred to Balance Sheet	-	-
37,249,000.00	323,343,625.77		38,614,430.00	349,521,238.86

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

48 A J C Bose Road
Cacutta - 700016.
28 September 2000

FOR THE YEAR ENDED 31ST MARCH 2000

PREVIOUS YEAR		INCOME	CURRENT YEAR	
PLAN RS. P.	NON-PLAN RS. P.		PLAN RS. P.	NON-PLAN RS. P.
37,248,000.00	323,343,625.77	Brought Forward	38,614,430.00	349,521,236.88

37,248,000.00 323,343,625.77

38,614,430.00 349,521,236.88

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

This is the Income and Expenditure account
referred to our Report of even date

(C. Panja)
Partner

INDIAN STATISTICAL INSTITUTE
SCHEDULE I
Schedule of Fixed Assets as on 31st March 2000
(Acquired upto 31st March 1986 for which Depreciation provided
Except on Land and Land Development)

Sl.No.	Particulars	Written down Value as on 1st April 1999	Deletions/ Adjustment made during the Year	Value as on 31st March 2000
(1)	(2)	(3)	(4)	(5)
A.	Land and Land Development			
1.	Calcutta:			
.1	At 153 Gopal Lal Tagore Road (adjoining 203 B T Road)	65,545.90		65,545.90
.2	Development of above Land	40,524.78		40,524.78
.3	At 205 B T Road(including cost of Development)	422,906.70		422,906.70
.4	At 156, 164, 165&161/1 GLT Rd.	96,663.71		96,663.71
.5	Development of above lands	6,618.51		6,618.51
.6	At 206 B T Road (including cost of Development)	2,136,174.64		2,136,174.64
.7	At 202 B T Road	579,104.75		579,104.75
.8	At 203 B T Road	97,556.95		97,556.95
.9	At Bidyatan Sarani	50,000.00		50,000.00
.10	169 G L T Road	103,855.00		103,855.00
2.	Girdih:			
.1	Farm Land	24,175.67		24,175.67
.2	Development and Fencing	114,171.40		114,171.40
.3	Farming Development	10,682.00		10,682.00
.4	Irrigation and Water Supply	28,215.00		28,215.00
.5	In Village 'Mkakatpur' Girdih	134,636.67		134,636.67
.6	Purchased from Smt. Prakriti Devi Gangapadhyay	14,000.00		14,000.00
.7	Rose Villa	107,502.72		107,502.72
.8	Biroja Kultr	7,445.19		7,445.19
3.	Delhi:			
.1	Leave-Hold	2,472,764.12		2,472,764.12
.2	Development of above land	90,967.57		90,967.57
4.	Baroda	27,611.32		27,611.32
5.	Bagalore	427,568.78		427,568.78
6.	Hyderabad	114,385.00		114,385.00
7.	Madras	71,562.50		71,562.50
8.	Takda Planters Club(Lease hold) Darjeeling	9,146.80	481.42	8,665.38
Sub Total:		7,253,785.66	481.42	7,253,304.24

B. Buildings:			
1. Calcutta:			
.1	Partly at 203 B T Road and partly at 153 G L T Road	593,919.51	593,919.51
.2	At 153 G L T Road	719,183.45	719,183.45
.3	At 205 B T Road	1,523,510.85	1,523,510.85
.4	At 206 B T Road	54,335.67	32,339.67
			21,996.00
.5	Boys Hostel at 206 B T Road	2,040,752.07	2,040,752.07
.6	At 202 B T Road	45,002.60	45,002.60
.7	Purchase of flats of Palpara Housing	238,094.84	238,094.84
.8	Composite Library Building at 202 B T Road	6,627,120.14	6,627,120.14
.9	Boundary Wall	43,228.56	43,228.56
.10	Generators House at 203 BT Rd.	23,489.58	23,489.58
.11	At 169 G L T Road	14,160.70	14,160.70
.12	At Bidyatan Sarani, Baranagar	6,814.62	6,814.62
2. Giridih:			
.1	Rose Villa	233,311.12	233,311.12
.2	Health Home	9,194.39	9,194.39
3	Delhi Construction	8,458,563.82	8,458,563.82
4	Hyderabad Wall	1,187.26	1,187.26
5	Boundary Wall at Baroda	62,341.11	62,341.11
Sub-Total:		20,694,210.29	21,996.00
			20,672,214.29

C. Sheds and Structures:			
1. Calcutta			
.1	At 156, 164, 165 & 166/1 GLT Rd.	12,484.27	12,484.27
.2	At 202 B T Road	105,420.98	105,420.98
.3	At 5 R N Tagore Rd. for(UNTAA) Workshop situated on rental Premises	73,239.40	73,239.40
.4	Car Shed at 169 G L T Road	55,919.72	55,919.72
.5	Staff Quarter at Bidyayatan Sarani	221,739.53	221,739.53
.6	Students Hostel at 206 B T Rd.	29,668.22	29,668.22
.7	Bidyayatan Sarani, Baranagore	320.22	320.22
.8	Construction of Security Goomty	34,220.00	34,220.00
.9	Construction of Rest Room for Pump Operator	9,859.43	9,859.43

2.	Girdih:			
.1	Petty Construction	93,462.39		93,462.39
.2	Staff Quarters	177,282.98		177,282.98
.3	Farm's Wall	1,830.24		1,830.24
3.	Delhi :			
.1	Partitions, Structures etc.	26,642.83		26,642.83
.2	Hut for a Chowkidar	409.35		409.35
.3	Boundary Wall	19,772.68		19,772.68
.4	Road Construction	13,322.84		13,322.84
4	Hyderabad:			
	Hut for Chowkidar	1,547.18		1,547.18
5	Bangalore:			
	Temporary Structures(Office Shed)	29,208.87		29,208.87
Sub-Total:		906,351.13		906,351.13
D.	Machinery Equipment:			
.1	Calculating and other Tabulating Equipment	315,026.76	29,437.13	285,589.63
.2	Other Machinery and Equipment	894,053.33	29,170.26	864,883.07
.3	Workshop Machinery and Equipment	2,624.13		2,624.13
.4	Microfilm Photo, Reprography and optical equipment	496,667.46		496,667.46
.5	Laboratory equipment	2,410,192.34		2,410,192.34
.6	Construction equipment	6,147.74		6,147.74
.7	UNTAA Workshop Machinery and Equipment	2,740.99		2,740.99
.8	Mini Computer at Delhi&Madras	92,176.24		92,176.24
.9	Electronic Computer at Baranagore	890,997.24		890,997.24
.10	Honeywell Computer(H-400)	24,216.85		24,216.85
Sub-Total:		5,134,843.08	58,607.39	5,076,235.69
E.	Passenger Lift	12,602.03		12,602.03
F.	Electrical Equipment and Installations:			
.1	High tension Electricity	136,447.73		136,447.73
.2	Electrical Equipment&Fittings	2,332,702.31	52,150.56	2,280,551.75
.3	High Tension Electricity for UNTAA Workshop	8,726.83		8,726.83
.4	Electrical Installation for Flume Lab.	5,146.50		5,146.50
.5	Equipment for air conditioning for Composite Lib. Bldg.	302,225.06		302,225.06
.6	Electrical Installation and Fittings for Comp. Lib. Bldg.	297,599.48		297,599.48

	Electrical Installations and Fittings for Boys Hostel at 206 B T Road	75,696.93	75,696.93
	Sub-Total:	3,158,544.84	52,150.56 3,106,394.28
	Furniture & Fittings	3,213,127.93	3,213,127.93
H.	1. Books and Journals	16,816,319.90	16,816,319.90
	2. Books and Journals acquired out of Ford Foundation Grant	45,483.85	45,483.85
I.	Motor Car Vehicles	804,852.18	804,852.18
J.	Library Equipment (including equipment procured through from Foundation Grant and Rockefeller Foundation Grant)	16,487.62	16,487.62
K.	Water Supply Arrangement	437,890.40	437,890.40
L.	Overbridge: Calcutta	2,144.46	2,144.46
M.	Soviet Printing Machine	138,604.25	138,604.25
N.	S R C Equipment	14,549.18	14,549.18
O.	F A I Project Equipment	480.24	480.24
P.	Investigation of Statistical problem connected with sediment Transportation Project: Laboratory equipment acquired out of grant from National Science Academy	5,806.05	5,806.05
Q.	PABX Installation: Delhi	12,823.96	12,823.96
	PABX Installation: Calcutta	134,559.09	134,559.09
	Internal Telephone: Calcutta	577.04	577.04
	Sub - Total :	147,960.09	147,960.09
R.	Survey Research Methodology Project: Calculating equipment acquired out of Grant from ICSSR	314.28	314.28
	GRAND TOTAL ;	58,804,357.46	133,235.37 58,671,122.09

(S Sengupta) (S S Panja)
Accounts Officer Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmaker
Chartered Accountants

48 A J C Bose Road
Calcutta - 700016
26 September 2000

(C. Panja)
Partner

INDIAN STATISTICAL INSTITUTE
SCHEDULE IA
Schedule of Fixed Assets as on 31st March 2000
(Acquired from 1st April 1986 onwards on which no depreciation)

Sl. no.	Particulars	Original Cost as on 1.4.99	Addition during the year	Deletions/adjustment during the year	Original Cost as on 31st March 2000
(1)	(2)	(3)	(4)	(5)	(6)
1.	Assets acquired out of Capital Grant				
A.	Land & Land Development:				
1.	Calcutta:				
.1	Adhoc Payment for acquisition of land at Gupta Niwas	3,000,000.00			3,000,000.00
.2	Campus Development	2,336,378.59	85,978.84		2,422,355.43
2.	Giridih:				
.1	Farm Land	359,328.57			359,328.57
.2	Rose Villa	383,219.30			383,219.30
.3	Health Home	10,000.00			10,000.00
3.	Bangalore:	1,068,948.28			1,068,948.28
4.	Delhi:	571,166.13	515,326.00		1,086,492.13
5.	Hyderabad-boundary Wall	83,812.92			83,812.92
	Sub-Total:	7,812,853.77	601,302.84		8,414,156.61
B.	Buildings:				
1.	Calcutta:				
.1	Boys Hostel at 206 B T. Road	327,889.70			327,889.70
.2	Composite Lib.Bldg. at 202 B T Road	11,285,883.97			11,285,883.97
.3	Staff Quarter at Delux Garden,169 GLT Road (1st to 4th Block)	3,555,787.57			3,555,787.57
.4	Faculty Bldg.at 205 B T Road	2,317,818.43			2,317,818.43
.5	Administrative Bldg. at 202 B T Road	4,809,621.89			4,809,621.89
.6	Medical Welfare at 205 BT Rd	845,700.00			845,700.00
.7	Hostel Bldg.(2nd) Sr.Students Hostel	6,697,530.98			6,697,530.98

RTSBldg (Renovation)	3,735,241.01		3,735,241.01
ISEC Bldg (Old Renovation)	96,636.43		96,636.43
Staff Quarter at Delux Garden (2nd Phase) (5th Block)	2,362,849.02		2,362,849.02
New Guest House at 205 B T Road	11,871,110.41		11,871,110.41
Amrapali Bldg.	622,671.04		622,671.04
Renovation and Face Lifting of different Premises	3,792,658.47	1,645,623.20	5,438,281.67
P C Terminal Room at various Buildings	303,260.49		303,260.49
A Type Qrt. 205 Bt Rd.	2,228,256.12	4,026,486.59	6,254,742.71
Academic Bldg. 202 Bt Rd.	883,535.00	128,637.00	1,012,172.00
Bank & P.O. Bldg. 204 Bt Rd.	732,776.00	2,202,097.00	2,934,873.00
Staff Qrt (D Type) 6th Block	19,690.00		19,690.00
Canteen Bldg. 203 Bt Rd.	215,691.00	3,863,336.00	4,079,027.00
Glridih: Rose Villa	297,951.47	10,749.37	308,700.84
Health Home	3,534.62		3,534.62
Boundary Wall	129,192.03	49,932.40	179,124.43
Delhi: Delhi (Renovation and Face Lifting)	8,627,897.65	661,828.00	9,289,725.65
	2,654,842.18	522,940.00	3,177,582.18
Hyderabad:	4,573,042.42		4,573,042.42
Bangalore: Bangalore (Face lifting of Building)	27,533,330.91	2,284,514.04	29,817,844.95
	1,048,927.61	344,738.00	1,393,665.61
Sub-Total:	101,573,126.42	15,740,861.60	117,314,008.02

C. Sheds and Structure:			
1. Girdih:			
.1 Palty Construction	91,834.24		91,834.24
2. Bangalore:			
.1 Temporary Structure Office shed	34,845.71	36,021.00	70,866.71
3. Hyderabad:			
	27,575.07		27,575.07
4. Delhi:			
	471,278.38		471,278.38
5. Calcutta:			
	391,079.46		391,079.46
Sub-Total:	1,016,412.86	36,021.00	1,052,433.86
D.			
1. Office Machinery & Equipment:			
.1 Calculating, Punching & other Tabulating equipment	270,951.80	7,642.00	278,593.80
.2 Other Machinery and Equipment	5,066,472.90	261,525.00	5,327,997.90
.3 Microfilm Reprography Optical	9,950,125.94	1,860,450.00	11,810,575.94
.4 Laboratory Equip.	25,063,350.25	1,104,511.00	26,167,861.25
.5 Mini Computer at Delhi	10,763,297.82	1,027,107.00	11,790,404.82
.6 Electronic Computer at Baranagar	84,768,551.75	12,597,201.00	735,858.75
			96,629,894.00
.7 Mini Computer at Bangalore	8,022,744.15	1,774,955.00	9,797,699.15
Sub-Total:	143,905,494.81	18,633,391.00	735,858.75
			161,803,026.86
E. Audio Visual Documentary Film on Prof. PCM			
	656,000.00		656,000.00
F. Buses and Status etc.			
	200,000.00		200,000.00
G. Passenger Lift			
	2,862,246.66	1,540,589.00	4,402,835.66
H. Electrical Equipment and Installation			
.1 High Tension Electricity	3,107,096.58	482,500.00	3,589,596.58
.2 Electrical Equipm: and Fillings	16,763,400.74	1,989,492.00	18,732,892.74
Sub Total:	19,870,497.32	2,451,992.00	22,322,489.32

I. Furniture and Fittings	19,063,438.18	1,969,517.00		21,032,955.18
J. Motor Cars and Vehicles	6,362,265.00			6,362,265.00
K. Water Supply arrangement	4,606,507.06	1,613,405.00		6,219,912.06
L. PABX Installation: Calcutta	3,202,794.40	34,917.00		3,237,711.40
M. PABX Installation Delhi:	457,998.30	392,170.00		850,168.30
N. VSAT Terminal	3,027,812.00		1,000,000.00	2,027,812.00
Total:	314,617,446.58	43,014,186.44	1,735,858.75	355,895,774.27
II. Assets acquired out of Current Revenue Expenditure Books & Journals	123,857,333.07	21,801,942.00	25,300.75	145,633,974.32
GRAND TOTAL: (I)&(II)	438,474,779.65	64,816,128.44	1,761,159.50	501,529,748.59

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016
26 September 2000

(C. Panja)
partner

**INDIAN STATISTICAL INSTITUTE
SCHEDULE II**

SCHEDULE OF INVESTMENT AND INTEREST ACCRUED AS ON 31ST MARCH 2000

PARTICULARS	INVESTMENT		ACCRUED INTEREST		TOTAL
	RS.	P.	RS.	P.	RS. P.
1. FIXED DEPOSIT WITH :					
.1 UNITED BANK OF INDIA	2,820,000.00			62,803.00	
.2 ALLAHABAD BANK	600,000.00			23,332.00	
	<u>3,420,000.00</u>			<u>86,135.00</u>	<u>3,506,135.00</u>

(S.Sengupta)
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(S. S. Panja)
Accounts Offk

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016..
26 September 2000

C. Panja
Partner

**INDIAN STATISTICAL INSTITUTE
SCHEDULE III
LOANS AND ADVANCES AS AT 31ST MARCH 2000**

Previous Year	Particulars	Current Year
30,848.34	Advances for land	30,848.34
288,576.71	Security deposit paid	307,476.71
81,350.80	Sundry Debtors Party In recoverable	81,350.80
13,497,664.00	Charges prepaid	14,197,164.00
350.00	Students Benefit Fund	-
3,171.71	CTD (Giridih & Delhi)	3,171.71
892.00	Educational Loan	-
42.00	House Building loan(Old)	-
45,447.64	Relief (Flood & draught)	354,701.64
568,671.33	Advance against T.A.	728,200.79
1,200,918.22	Advance Against LTC	631,732.22
4,429.96	Fan advance	4,429.96
198,723.96	Advance against purchase of Cycle	18,591.00
4,327,460.68	Suspense & Advance(Staff & Other)	736,270.56
5,311,386.95	Suspense and Advance (Party)	5,357,465.43
1,269,930.50	Festival Advance to staff	1,463,045.50
80,000.00	Departmental Imprest	161,154.50
85,514.90	Group Insurance(Br.Except.Delhi&Giridih)	80,274.90
22,541.36	ISI UEA Collaborative Project	23,371.38
2,336.60	Environment Management Capacity	119,360.60
38,980.00	CTD ISI PPU	35,410.00
	Staff Insurance Premium(PPU)	7,700.00
278,977.00	Advance against purchase of Scooter	621,328.00
3,248.06	Staff Insurance (Delhi & Giridih)	3,248.06
13,279,100.00	Marginal Deposit	1,064,000.00
40,620,562.72		26,030,296.08

(S Sengupta)
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(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C. Panja)
Partner

INDIAN STATISTICAL INSTITUTE

SCHEDULE IV

LIABILITIES AND ASSETS OF OTHER FUNDS AS ON 31ST MARCH 2000

LIABILITIES RS. P.	ANNEXURE	NAME OF FUND	ANNEXURE	ASSETS RS. P.
83,894,844.48	A	1. STATISTICAL QUALITY CONTROL DEV. FUND	A	83,894,844.48
4,666,955.50	B	2. DEVELOPMENT FUND	B	4,666,955.50
87,412.53	C	3. MAHALANOBIS INTERNATIONAL SYMPOSIUM ON STATISTICS PRIZE FUND	C	87,412.53
63,656.79	D	4. DANIEL THORNER MEMORIAL FUND	D	63,656.79
34,175.74	E	5. ENDOWMENT FUND FOR LECTURE IN ECONOMIC	E	34,175.74
45,063.31	F	6. INDIAN STATISTICAL INSTITUTE ALUMNI ASSOCIATION PRIZE FUND	F	45,063.31
119,126.27	G	7. HALDANE PRIZE FUND	G	119,126.27
775,974.48	H	8. PROF. P.C.MAHALANOBIS CHAIR/ FELLOWSHIP FUND	H	775,974.48
103,777.50	I	9. RAJA RAO MEMORIAL FUND	I	103,777.50
140,401.00	J	10. M. N. MURTHI MEMORIAL FUND	J	140,401.00
296,067.00	K	11. AMBARNATH-SHANTI GHOSH ENDOWMENT FUND	L	296,067.00
721,655.26	L	12. DIRECTOR'S CONTRIBUTION FUND	M	721,655.26
70,949,109.86				70,949,109.86

(S Sengupta)
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(K B Sinha)
Director

For Kundu Hoassin Karmakar
Chartered Accountants

48 A J C Bose Road,
Calcutta-700016.
26 September 2000

(C. Panja)
Partner

INDIAN STATISTICAL INSTITUTE

ANNEXURE A

(ANNEXURE A, FORMING PART OF SCHEDULE IV OF THE ACCOUNTS OF THE INSTITUTE)
 "STATISTICAL QUALITY CONTROL, DEVELOPMENT FUND" A/C NO. 680-689
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2000

PREVIOUS YEAR RS. P.	EXPENDITURE	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	INCOME	CURRENT YEAR RS. P.
736,826 00	TO COMPUTER CONSUMABLES & REVENUE EXPENDITURE	1,208,633 00	2,252,878 50	BY INTEREST ON INVESTMENT	3,257,388 71
1,518,052 50	EXCESS OF INCOME OVER EXPENDITURE	2,050,755 71			
2,252,878 50		3,257,388 71	2,252,878 50		3,257,388 71

BALANCE SHEET AS AT 31ST MARCH 2000

PREVIOUS YEAR RS. P.	LIABILITIES	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	ASSETS	CURRENT YEAR RS. P.
50,633,772 47	FUND AS PER LAST ACCOUNT	56,596,822 17	21,066,425 24	1 FIXED ASSET	24,566,459 24
			28,147,000 00	2 INVESTMENT IN FIXED DEPOSIT	32,147,000 00
				3 TAX DEDUCTED AT SOURCE	68,395 82
1,518,052 50	ADD EXCESS OF INCOME OVER EXPENDITURE	2,050,755 71		4 CURRENT ASSETS	
			533,647 50	1 INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	544,021 00
4,446,997 20	ADD EXCESS OF SOC RECEIPTS OVER RS 7,00,000 00 TRANSFERRED FROM CURRENT EXPENDITURE ACCOUNT	5,247,266 60	8,849,749 43	2 BANK BALANCE FORMING PART OF INSTITUTE'S CASH & BANK BALANCE WITH SCHEDULE VI	6,568,968 42
56,596,822 17		63,894,844 48	56,596,822 17		63,894,844 48

(S Sempuqa)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Srivha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road,
Calcutta-700016
26 September 2000

(C Panja)
Partner

Schedule of Fixed assets acquired out of S.Q.C. Development Fund
as on 31.3.2000 (Formint Part of Annexure 'A' of Schedule IV of
Annual Accounts)

<u>Sl.no.</u>	<u>Item of Assets</u>	<u>Value</u>
1.	Building	1,23,68,785.43
2.	Structure, Shed, Partitions	2,85,002.28
3.	Office Machinery	9,05,415.00
4.	Electrical Equipment	15,95,332.91
5.	Furniture & Fixtures	8,16,359.34
6.	Computers & Peripherals	85,95,564.28
	Total:	<u>2,45,66,459.24</u>

**INDIAN STATISTICAL INSTITUTE
ANNEXURE B**

(ANNEXURE B, FORMING PART OF SCHEDULE IV OF THE ACCOUNTS OF THE INSTITUTE)
"DEVELOPMENT FUND" A/C NO. 840-849
"INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2000"

PREVIOUS YEAR RS. P.	EXPENDITURE	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	INCOME	CURRENT YEAR RS. P.
230,224.00	TO EXCESS OF INCOME OVER EXPENDITURE	271,335.00	230,224.00	BY INTEREST ON INVESTMENT	271,335.00
<u>230,224.00</u>		<u>271,335.00</u>	<u>230,224.00</u>		<u>271,335.00</u>

BALANCE SHEET AS AT 31ST MARCH 2000

PREVIOUS YEAR RS. P.	LIABILITIES	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	ASSETS	CURRENT YEAR RS. P.
2,990,003.50	FUND. AS PER LAST ACCOUNT	3,864,248.50	2,012,000.00	1. INVESTMENT IN FIXED DEPOSIT	3,512,000.00
230,224.00	ADD EXCESS OF INCOME OVER EXPENDITURE	271,335.00		2. TAX DEDUCTED AT SOURCE	7,861.50
				3. CURRENT ASSETS :	
	ADD: DURING THE YEAR		28,177.00	1. INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	62,822.00
644,022.00	SHARE OF OVERHEAD CHARGES FROM EXT. FUNDED PROJECT (A/c-606)	531,371.00	1,823,072.50	2. BANK BALANCE FORMING PART OF INSTITUTE'S CASH & BANK BALANCE WITH SCHEDULE VI	1,084,252.00
<u>1,864,248.50</u>		<u>4,666,955.50</u>	<u>3,864,248.50</u>		<u>4,666,955.50</u>

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Banhyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

41 A J C Bose Road
Calcutta - 700016,
26 September 2000

For Kundu Hossain Karmakar
Chartered Accountants

(C. Panja)
Partner

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. 670-678
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2000

PREVIOUS YEAR RS. P.	EXPENDITURE	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	INCOME	CURRENT YEAR RS. P.
1,049.00	TO EXPENDITURE FOR PRIZE	-	7,010.50	BY INTEREST ON INVESTMENT	7,174.50
5,961.58	TO EXCESS OF INCOME OVER EXPENDITURE	7,174.50			
7,010.58		7,174.50	7,010.58		7,174.50

BALANCE SHEET AS AT 31ST MARCH 2000

PREVIOUS YEAR RS. P.	LIABILITIES	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	ASSETS	CURRENT YEAR RS. P.
74,278.45	FUND : AS PER LAST ACCOUNT	80,238.03			
5,961.58	ADD : EXCESS OF INCOME OVER EXPENDITURE	7,174.50	81,000.00	1. INVESTMENT IN FIXED DEPOSIT	78,000.00
				2. TAX DEDUCTED AT SOURCE	225.24
				3. CURRENT ASSETS	
			1,970.00	.1 INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	1,187.00
			17,268.03	2 BANK BALANCE FORMING PART OF INSTITUTE'S CASH & BANK BALANCE WITH SCHEDULE VI	9,900.28
80,238.03		87,412.53	80,238.03		87,412.53

(S.Sengupta)
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(S.S.Panja)
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(D.C.Bandyopadhyay)
Chief Administrative Officer

(K.B.Sinha)
Director

48 A J C Bose Road
Calcutta-700016
26 September 2000

For Kundu Hoassin Karmakar
Chartered Accountants

(C. Panja)
Partner

INDIAN STATISTICAL INSTITUTE

ANNEXURE D

(ANNEXURE D, FORMING PART OF SCHEDULE IV OF THE ACCOUNTS OF THE INSTITUTE)
 "DANAL THORNER MEMORIAL FUND" AC NO. 871
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2000

PREVIOUS YEAR RS. P.	EXPENDITURE	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	INCOME	CURRENT YEAR RS. P.
	TO HONORARIUM/TRAVELLING	8,482.00	8,007.25	BY INTEREST ON INVESTMENT	5,974.00
8,007.25	TO EXCESS OF INCOME OVER EXPENDITURE			BY EXCESS OF EXPENDITURE OVER INCOME	2,518.00
8,007.25		8,482.00	8,007.25		8,482.00

BALANCE SHEET AS AT 31ST MARCH 2000

PREVIOUS YEAR RS. P.	LIABILITIES	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	ASSETS	CURRENT YEAR RS. P.
80,187.54	FUND : AS PER LAST ACCOUNT	66,174.79			
6,007.25	ADD: EXCESS OF INCOME OVER EXPENDITURE		50,000.00	1. INVESTMENT IN FIXED	80,000.00
	LESS: EXCESS OF EXPENDITURE OVER INCOME	2,518.00		2. TAX DEDUCTED AT SOURCE	80.52
				3. CURRENT ASSETS	
			708.00	1. INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	882.00
			15,466.79	2. BANK BALANCE FORMING PART OF INSTITUTE'S CASH & BANK BALANCE WITH SCHEDULE VI	2,714.27
86,174.79		83,656.79	66,174.79		83,656.79

(S. Sengupta)
Accounts Officer

(S. S. Panja)
Accounts Officer

(D. C. Bandyopadhyay)
Chief Administrative Officer

(K. B. Sinha)
Director

For Kundu Hossain Kamalakar
Chartered Accountants

41 A J C Bose Road
Calcutta-700018.
29 September 2000

(C. Panja)
Partner

INDIAN STATISTICAL INSTITUTE

ANNEXURE E

(ANNEXURE E, FORMING PART OF SCHEDULE IV OF THE ACCOUNTS OF THE INSTITUTE)
 "ENDOWMENT FUND FOR LECTURE IN ECONOMICS" AC NO. 879
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2000

PREVIOUS YEAR RS. P.	EXPENDITURE	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	INCOME	CURRENT YEAR RS. P.
2,552.48	TO: EXCESS OF INCOME OVER EXPENDITURE	2,814.50	2,552.48	BY INTEREST ON INVESTMENT	2,814.50
2,552.48		2,814.50	2,552.48		2,814.50

BALANCE SHEET AS AT 31ST MARCH 2000

PREVIOUS YEAR RS. P.	LIABILITIES	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	ASSETS	CURRENT YEAR RS. P.
28,808.78	FUND : AS PER LAST ACCOUNT	31,381.24			
2,552.48	ADD: EXCESS OF INCOME OVER EXPENDITURE	2,814.50	24,000.00	1. INVESTMENT IN FIXED DEPOSIT	31,000.00
				2. TAX DEDUCTED AT SOURCE	196.08
				3. CURRENT ASSETS	
			123.00	1. INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	243.00
			7,238.24	2. BANK BALANCE FORMING PART OF INSTITUTE'S CASH & BANK BALANCE WITH SCHEDULE VI	2,738.06
31,381.24		34,175.74	31,381.24		34,173.14

(S. Sengupta)
Accounts Officer

(S. S. Panja)
Accounts Officer

(D. C. Bandyopadhyay)
Chief Administrative Officer

Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700018
26 September 2000

(C. Panja)
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 - AC NO. 872
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2000"

PREVIOUS YEAR RS. P.	EXPENDITURE	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	INCOME	CURRENT YEAR RS. P.
3,149.00	TO EXPENDITURE FOR PRIZE MEDAL		4,136.48	BY INTEREST ON INVESTMENT	4,182.00
987.48	TO EXCESS OF INCOME OVER EXPENDITURE	4,182.00			
4,136.48		4,182.00	4,136.48		4,182.00

BALANCE SHEET AS AT 31ST MARCH 2000

PREVIOUS YEAR RS. P.	LIABILITIES	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	ASSETS	CURRENT YEAR RS. P.
39,913.83	FUND - AS PER LAST ACCOUNT	40,901.31			
			35,000.00	1. INVESTMENT IN FIXED DEPOSIT	40,000.00
				2. TAX DEDUCTED AT SOURCE	273.83
	ADD EXCESS OF INCOME OVER EXPENDITURE	4,182.00		3. CURRENT ASSETS	
987.48			857.00	1. INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	844.00
				2. BANK BALANCE FORMING PART OF INSTITUTE'S CASH & BANK BALANCE WITH SCHEDULE VI	4,145.88
40,901.31		48,083.31	40,901.31		48,083.31

(S. Sengupta
Accounts Officer

(S. S. Parje)
Accounts Officer

(D. C. Bandyopadhyay)
Chief Administrative Officer

(K. B. Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountant

48 A J C Bose Road
Calcutta - 700008
28 September 2000

(C. Parje)
Partner

INDIAN STATISTICAL INSTITUTE

ANNEXURE G

(ANNEXURE G, FORMING PART OF SCHEDULE IV OF THE ACCOUNTS OF THE INSTITUTE)
 - HALDANE PRIZE FUND - A/C NO. 873
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2000

PREVIOUS YEAR RS. P.	EXPENDITURE	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	INCOME	CURRENT YEAR RS. P.
	TO ADVERTISEMENT EXPENSES	1,800.00	5,073.50	BY INTEREST ON INVESTMENT	11,291.1
5,073.50	TO EXCESS OF INCOME OVEREXPENDITURE	9,457.00			
5,073.50		11,257.00	5,073.50		11,291.1

BALANCE SHEET AS AT 31ST MARCH 2000

PREVIOUS YEAR RS. P.	LIABILITIES	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	ASSETS	CURRENT YEAR RS. P.
44,585.77	FUND AS PER LAST ACCOUNT	109,669.27			
5,073.50	ADD EXCESS OF INCOME OVER EXPENDITURE	9,457.00	95,000.00	1 INVESTMENT IN FIXED DEPOSIT	115,881.1
				2 TAX DEDUCTED AT SOURCE	89.2
				3 CURRENT ASSETS	
60,000.00	ADD CONTRIBUTION FROM C S I R		1,718.00	1 INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	2,011.5
				2 BANK BALANCE FORMING PART OF INSTITUTE'S CASH & BANK BALANCE WITH SCHEDULE VI	1,881.7
109,669.27		119,126.27	109,669.27		118,082.7

(S. Sengupta)
Accounts Officer

(S. S. Panja)
Accounts Officer

(D. C. Bandyopadhyay)
Chief Administrative Officer

(K. B. Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

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26 September 2000

(C. Panja)
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 2000

PREVIOUS YEAR RS. P.	EXPENDITURE	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	INCOME	CURRENT YEAR RS. P.
	TO HONORARIUM TRAVELLING EXPENSES	101,802 00	68,002 00	BY INTEREST ON INVESTMENT	68,838 00
68,002 00	TO EXCESS OF INCOME OVER EXPENDITURE			BY EXCESS OF EXPENDITURE OVER INCOME	32,964 00
68,002 00		101,802 00	68,002 00		101,802 00

BALANCE SHEET AS AT 31ST MARCH 2000

PREVIOUS YEAR RS. P.	LIABILITIES	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	ASSETS	CURRENT YEAR RS. P.
740,938 48	FUND AS PER LAST ACCOUNT	808,938 48			
68,002 00	ADD EXCESS OF INCOME OVER EXPENDITURE		600,000 00	1 INVESTMENT IN FIXED DEPOSIT	650,000 00
	LESS EXCESS OF EXPENDITURE OVER INCOME	32,964 00		2 CURRENT ASSETS	
			12,483 00	1 INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	13,321 00
			196,455 48	2 BANK BALANCE FORMING PART OF INSTITUTE'S CASH & BANK BALANCE WITH SCHEDULE VI	112,553 48
808,938 48		775,974 48	808,938 48		775,974 48

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016
28 September 2000

(C. PANJA)
Partner

INDIAN STATISTICAL INSTITUTE

ANNEXURE 1

(ANNEXURE 1, FORMING PART OF SCHEDULE IV OF THE ACCOUNTS OF THE INSTITUTE)
 "RAJA RAO MEMORIAL PRIZE FUND" - AC NO. 874
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2000

PREVIOUS YEAR RS. P.	EXPENDITURE	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	INCOME	CURRENT YEAR RS. P.
			9,055 00	BY INTEREST ON INVESTMENT	9,999 00
9,055 00	TO EXCESS OF INCOME OVER EXPENDITURE	9,999 00			
9,055 00		9,999 00	9,055 00		9,999 00

BALANCE SHEET AS AT 31ST MARCH 2000

PREVIOUS YEAR RS. P.	LIABILITIES	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	ASSETS	CURRENT YEAR RS. P.
84,723 50	FUND AS PER LAST ACCOUNT	83,778 50			
9,055 00	ADD EXCESS OF INCOME OVER EXPENDITURE	9,999 00	70,000 00	1 INVESTMENT IN FIXED DEPOSIT	80,000 00
				2 CURRENT ASSETS	
			116 00	1 INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	46 00
			23,862 50	2 BANK BALANCE FORMING PART OF INSTITUTE'S CASH & BANK BALANCE WITH SCHEDULE VI	13,312 50
83,778 50		103,777 50	83,778 50		103,777 50

(S. Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Kamrkar
Chartered Accountants

48 A, J C Bose Road
Calcutta-700018
26 September 2000

(C. PANJA)
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. 874
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2000

PREVIOUS YEAR RS. P.	EXPENDITURE	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	INCOME	CURRENT YEAR RS. P.
10,000 00	TO EXPENDITURE FOR PRIZE MEDAL		19,296 00	BY INTEREST ON INVESTMENT	12,035 00
	TO ADVERTISEMENT EXPENSES	1,800 00			
9,296 00	TO EXCESS OF INCOME OVER EXPENDITURE	10,235 00			
19,296 00			19,296 00		12,035 00

BALANCE SHEET AS AT 31ST MARCH 2000

PREVIOUS YEAR RS. P.	LIABILITIES	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	ASSETS	CURRENT YEAR RS. P.
120,810 00	FUND AS PER LAST ACCOUNT	130,166 00			
9,296 00	ADD EXCESS OF INCOME OVER EXPENDITURE	10,235 00	100,000 00	1 INVESTMENT IN FIXED DEPOSIT	130,000 00
				2 CURRENT ASSETS	
			1,168 00	1 INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	1,701 00
			29,000 00	2 BANK BALANCE FORMING PART OF INSTITUTE'S CASH & BANK BALANCE WITH SCHEDULE VI	8,700 00
130,166 00		140,401 00	130,166 00		140,401 00

(S Sengupta)
Accounts Officer

(S S Panja)
Account Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

44 J.C. Bose Road
Calcutta-700015
26 September 2000

(C PANJA)
PARTNER

INDIAN STATISTICAL INSTITUTE
ANNEXURE K
(ANNEXURE K, FORMING PART OF SCHEDULE IV OF THE ACCOUNTS OF THE INSTITUTE)
"AMBARNATH - SANTI DHOSH ENDOWMENT FUND" AC NO. 877
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2000

PREVIOUS YEAR RS. P.	EXPENDITURE	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	INCOME	CURRENT YEAR RS. P.
27,300.00	TO EXCESS OF INCOME OVER EXPENDITURE	28,192.00	27,300.00	BY INTEREST ON INVESTMENT	28,192.00
27,300.00		28,192.00	27,300.00		28,192.00

BALANCE SHEET AS AT 31ST MARCH 2000

PREVIOUS YEAR RS. P.	LIABILITIES	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	ASSETS	CURRENT YEAR RS. P.
240,575.00	FUND : AS PER LAST ACCOUNT	267,875.00			
27,300.00	ADD : EXCESS OF INCOME OVER EXPENDITURE	28,192.00	210,000.00	1. INVESTMENT IN FIXED DEPOSIT	260,000.00
				2. CURRENT ASSETS	
				1. INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	882.00
			57,875.00	2. BANK BALANCE FORMING PART OF INSTITUTE'S CASH & BANK BALANCE WITH SCHEDULE VI	35,175.00
267,875.00		296,067.00	267,875.00		296,067.00

(S. Sengupta)
Accounts Officer

(S. S. Panja)
Accounts Officer

(D. C. Bandyopadhyay)
Chief Administrative Officer

(K. B. Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road,
Calcutta-700016.
28 September 2000

(C. Panja)
PARTNER

INDIAN STATISTICAL INSTITUTE
ANNEXURE L
(ANNEXURE L 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 2000

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		34,340.75	BY INTEREST ON INVESTMENT	33,758.00
34,340.75		33,758.00			
34,340.75		33,758.00	34,340.75		33,758.00
BALANCE SHEET AS AT 31ST MARCH 2000					
PREVIOUS YEAR RS. P.	LIABILITIES	CURRENT YEAR RS. P.	PREVIOUS YEAR RS. P.	INCOME	CURRENT YEAR RS. P.
653,556.51	AS PER LAST ACCOUNT	667,867.26		REVESTMENT	
	ADD EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR TRANSFERRED FROM INCOME AND EXPENDITURE AC		275,000.00	FIXED DEPOSIT	275,000.00
34,340.75		33,758.00		CURRENT ASSETS	
			118,000.00	i) DUE LOAN SPS a) LOAN	118,000.00
			201,945.70	b) ACCRUED INTEREST @ 6%	201,945.70
			309.25	i) INCOME TAX RECOVERED	1,246.77
			2,020.00	ii) INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	3,778.00
			320,304.95	ii) BANK BALANCE FORMING PART OF INSTITUTE'S CASH & BANK BALANCE WITH SCHEDULE VI	23,684.79
			92,592.31		
667,867.26		721,656.26	667,867.26		721,656.26

(S. Sengupta)
Accounts Officer

(S. S. Parag)
Accounts Officer

(D. C. Bandyopadhyay)
Chief Administrative Officer

(K. B. Sinha)
Director

For Kunda Mohan Karmakar
Chartered Accountant

(C. PANJA)
PARTNER

46 A J C Bose Road
Calcutta-700018
28 September 2000

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 2000.**

Project and Activities	Excess of Receipts(+)Expenditure(-)		
	Upto 31st March 1999 Rs. P.	for the year Rs. P.	Upto 31st March 2000 Rs. P.
A. OTHER BODIES			
1 Regional Model for Agriculture(Delhi) As per last account	- 54,619.27	- -	54,619.27
2 Computer spares project Sponsored by DSIR, Government of India As per last account(Appn.A-7)	+ 47,231.95	42,900.00 +	4,331.95
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	+ 10,690.28	- +	10,690.28
5 Study on the determination of survival Growth of seeds As per last account	- 33,690.73 +	33,690.73	
6 Hindusthan Fertiliser Corpn. Evaluation Rainfed Farming ISI-HFCL,sponsored by Overseas Development Authority (Appendix -) As per last account	+ 26,980.96	- +	26,980.96
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	+ 93,376.58	- +	93,376.58
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-13)	- 22,243.11 -	71,319.00 -	93,562.11

12	Administration of Guidance and consultancy Service in data Processing, on behalf of ICSSR, As per last account	+	5,069.10	-	+	5,069.10
13	ICSSR Fellowship Dr. L.S. Bhat (Delhi) (Appendix- A52)	+	4,981.05	-	4,952.00	29.05
14	The incidence of the Child Mortality among Tribes in Madhya Pradesh, Delhi (Appn-A39)	+	12,399.81	-	9,158.00	3,241.87
15	Sickness Exit in Indian Industry New Delhi As per last account	+	118,946.86	-	+	118,946.86
16	Business Research HLL, funded by Hindustan Lever Ltd. (Appn.A15)	-	+	83,805.00	+	83,805.00
17	CSIR under Special Research Programme EMR, On Generalised inverse on Maternals and application, Funded by CSIR, As per last account	+	102,796.75	-	+	102,796.75
18	ISI Advance Data Processing Res Inst. Hyderabad, funded by Advance Data Pro. Research Inett.	-	3,164.22	-	-	3,164.22
19	Central Silk Board, CSU(Cal.) As per last account	+	150,905.20	-	+	150,905.20
20	Eminent Scientist Scheme CSIR-DDM, Prof D Dutta Majumder Funded by CSIR (Extra Mural Research) As per last account	+	39,925.50	-	+	39,925.50
21	Total literacy Campaign programme As per last account	+	11,405.50	-	+	11,405.50
22	Evaluation of Attainment level of Primary School children at the end of Class IV, Sponsored by State Council of Educn. 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 prospectus, funded by IDPAD, As per last account	+	46,962.23	-	+	46,962.23
25	FISCAL Reforms and Structural Adjustment Micro and Macro Dimension, Funded by IDRC Industrial Development Res.Center As per last account	+	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-A50), (Delhi)	+	18,491.20	16,491.20	+	-

27	ICSSR Research Project Agrarian Conflict and Rural Labour pertaining to the year 31st March 1993 As per last account	+	250.00	-	+	250.00
28	NBHM Book Grant Funded by NNBHM Department of Atomic Energy (Appendix-A8) Bangalore	+	5,694.81	+	90,461.00	96,155.81
29	The Survey of Status of Women In West Bengal. Funded by West Bengal Commission of Women (Appendix-A16)			+	78,123.00	78,123.00
30	Human Resources Development Group, CSIR, So-Associateship Dr. A Nirmala, funded by Extra Mural Research (Appendix-A17)			+	4,421.00	4,421.00
31	I C M R Research Associates Dr. B Mandal, funded by UBI Indian Council of Medical Research (Appendix A-30)		-	-	175.00	175.00
32	Bayesian Non Parametric, Inference Computing, funded by CSIR As per last account	+	5,876.88		+	5,876.88
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	Material Morbidity in three District of West Bengal, funded by Dept. of International Development India, Health Sector Group (Appendix-A35)		-	+	37,153.00	37,153.00
35	Application for Recognition and Interpretation of Acoustic Radder Imagery Funded by Ministry of Science and Technology, Dept. of Science and Technology, Earth system Science Divn. Government of India As per last account	+	3,343.88	-	+	3,343.88
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 cal Techniques in Water Waves Problems sponsored by CSIR(PAMU) As per last account	+	381.70	-	+	381.70
39	Study on Taxable Capacity of Center and States Funded by UBI Finance Commission (Appn.A-38)		-	-	46,587.50	46,587.50

40	Studies on PBL Dynamics, funded by Ministry of Science & Technology, Dept. of Sc & Tech, Earth System Science Division, Government of India	+	870.10	-	+	870.10	
41	Enumeration of Mail through Sample Survey, Postal Project II Funded by Geo-Ministry of Communication, Dept. of Post (Appendix-A45)	+	145,458.50	-	170.00	+	145,288.50
42	NBHM, DAE Lib. Grant Funded by NBHM, (Appendix - A-A51) (Delhi)	+	242,229.16	-	92,643.00	+	149,586.16
43	OCR Project, Technology in Building Bibliography data base funded by Dept. of Scientific and Industrial Res., Bangalore (Appendix-A9)	+	65,309.70	+	1,000.00	+	66,309.70
44	UGC study of some classes in West Bengal, Funded by West Bengal Commission for Backward classes (Appn-A60)	+	28,740.75	-	1,608.00	+	27,132.75
45	Unsteady Surface-water waves in Ocean, funded by University Grants Commission As per last account	-	8,274.40	-	-	-	8,274.40
46	Development of Statistical Techniques as an Aid to Geo Mapping Funded by C S I R As per last account	+	12,828.94	-	-	+	12,828.94
47	UGC Fellowship Dr. A. Nirmala, Funded by University Grants Commission (Appendix-A64)	+	9,671.90	-	20,588.00	-	10,916.10
48	UGC Refresher Course in Statistics, Funded by University Grants Comm. (Appendix-A65)	-	150,315.30	+	300,000.00	+	149,684.70
49	UGC Career Award Dr. Rahul Roy, Funded by University Grants Commission. As per last account	+	34,461.80	-	-	+	34,461.80
50	UGC Career Award Dr. D. Singh, Funded by University Grants Comm. As per last account	+	599.19	-	-	+	599.19
51	Development of Thin Films on behalf of Council of Scientist and Industrial Research, Govt. of India (Appendix-A5)	-	7,357.05	-	8,527.00	-	15,884.05
52	Guanthione-s-transferase(GSTM1& GSTT1) Null mutations & Incidences of tobacco-related oral Cavity Pre-cancer & Cancer in India, funded by Govt. of India, Deptt. of Sc&Tech. (Appendix - A62)	-	+	501,153.00	+	501,153.00	

53	Nurture Program, (NBHM), funded by UBI Deptt. of Atomic Energy (Appendix A-37)	-	-	827.00	-	827.00	
54	ISI-PCL Manpower Develop.on RDMS.on behalf of Peritech Computer Ltd. As per last account	+	91,228.20	-	+	91,228.20	
55	Migration in Genetic Difference amongst Mariagonda, Ministry of Science and Technology, Dept. of Sc. & Tech., Govt. of India	+	1,846.73	-	+	1,846.73	
56	Survey of the possibilities and problem of small Industries in Birbhum W.B on Behalf of West Bengal Small Industries Corp. Ltd.	+	44,088.20	-	+	44,088.20	
57	Gender study on District Primary Education Programme Funded by Paschim Bange Rajya Sikha Unnayan Sanstha (Appendix-A55)	+	2,238.10	-	1,020.00	+	1,218.10
58	Large Amplitude ION & Electron Acoustic Solitary Waves in a Relativistic Plasma Funded by Ministry of Sc. & Tech. Govt. of India (Appendix-A56)	-	7,817.30	-	186.00	-	8,003.30
59	Diagnosis & Therapy planning using Multimodality Medical Imaginary Dept. of Sc. & Tech. Govt. of India, Funded by Dept. of Sc. & Technology As per last account	-	8,833.70	-	-	-	8,833.70
60	Poverty Assessment in India Govt of India, Funded by Ministry of Planning As per last account	+	9,214.00	-	+	9,214.00	
61	ICSSR, Fellowship Mr. C. Jai, Funded by ICSSR	+	4,094.00	-	+	4,094.00	
62	Globin Genes, Sponsored by Ministry of SC & Tech. Dept. of Biotechnology As per last account	+	18,266.99	-	+	18,266.99	
63	Indepth studies on the level of Development of Sc & St. Funded by Ministry of Welfare Govt. of India	-	91,143.46	-	-	-	91,143.46
64	CSIR Emeritus Scientist Dr. P. Bondhapadhyay (Appendix-A3)	+	5,714.80	-	12,067.00	-	6,372.20
65	Dev. of CAD Tools Motorola ISI Funded by Motorola Electronic & IIT As per last account	+	2,806.40	-	+	2,806.40	
66	INSA Senior Scientist Prof. S. Dasgupta (Appendix-A4)	+	6,789.30	+	5,980.00	+	12,769.30

67	Efficiency of Air Pollution Control Tech. in the Iron by West Bengal funded by W.B. Pollution Control Board, (Appendix A-58)	-	+	26,115.00	+	26,115.00	
68	National Mapping of Science (Bangalore) As per last account	+	2,094.20	-	+	2,094.20	
69	Rice Based Cropping system (IRRI) Funded by International Rice Research Institute. (Appendix-A53)	+	100,536.88	-	105,987.96	-	5,431.08
70	INSA for C.V.Raman Research Prof.K.R. Parthasarathy (Appendix-A21)	-	176,066.00	+	178,066.00	-	
71	INSA Senior Scientist Scheme Dr. S.K. Mitra work to Generalized Inverse of Matrices (Appendix-A26) (Delhi)	+	9,807.00	+	16,809.00	+	26,716.00
72	NBHM TIFA Fellowship Dr. Rana Mishra	+	116.00	-	+	116.00	
73	Genomic Diversity In India Population Investigation through Biotechnological Tools in Eastern India Population (Appendix-A)	+	149,458.00	-	200,367.00	-	50,909.00
74	Development of Methodologies for Salt Organising Fuzzy Logic Controllers (Appendix-A1)	+	121,278.50	-	98,937.20	+	22,341.30
75	Bilingual (Bangla and Devnagri) OCR Systems Development (Appendix-A2)	+	118,647.00	-	25,042.00	+	93,605.00
76	Health Sector Reforms Patterns Funded by European Commission (Appendix-A42)	+	780,301.80	-	125,932.71	+	654,369.09
77	Structural and Petrological Constraints on the Evolution of the Granulite Funded by Department of Sc. & Technology (Appendix-A11)	-	1,241.58	-	133,276.00	-	134,517.58
78	Study on Mathematical and Probability Inequalities Funded by INSA . As per last account	+	16,636.00	-	+	16,636.00	
79	Development of a Real Time Intelligent Decision making System for RTFLEX (Appn-A14)	+	122,012.20	-	108,482.80	+	13,529.40
80	Estimation of Infant & Maternal Mortality(UNICEF) Funded by United Nations Childrens Funded by United Nations Childrens Fund. As per last account	-	1,438.80	-	-	-	1,438.80
81	Development of Fractal Tech. for Data Images (DST) Funded by Department of Science&Technology (Appendix-A18)	-	56,866.00	+	60,258.00	+	3,292.00
82	ICCR Fellowship Mr. Bahaddin Khaledi (Appendix-A22)	+	9,810.00	+	5,150.00	+	14,960.00

83	Concurrent Evaluation TLC (West Dinajpur)(Appendix-A27)	+	81,857.40	-	18,252.70	+	65,404.70
84	Pool Officer (CSIR) Funded by Council of Sc. & Industrial Research(Appendix-A29)	-	21,357.00	-	58,015.00	-	79,372.00
85	Sustainable Development Frame work for India, UNV/IAS TOKYO (Appendix A 61)	-		+	85,165.00	+	85,165.00
86	NBHM-TTER Fellowship(D.Goswami) Funded by NBHM (Appendix-A47)	+	21,405.00	-	3,495.00	+	17,910.00
87	Review of IPP-VIII in CMA (CMDA) Funded by Calcutta Metropolitan Development Authority (Appendix-A59)	+	172,724.20	-	18,592.00	+	154,132.20
88	Winter School on Human Genetics Funded by Deptt of Biotechnology As per last account	+	166,384.50	-		+	166,384.50
89	Research Grant on Biva Karmakar Funded by Tel Aviv University As per last account	-	8,288.05	-		-	8,288.05
90	Tracer Study of ITI Graduates Funded by DGEFT Ministry of Labour, As per last account	+	48,534.30	-		+	48,534.30
91	Cancer Management in Soft Capacity Paradigm Funded by Sc. & Technology (Appn-A12)	-	19,145.00	+	116,146.00	+	97,001.00
92	Development of Spell-Checker and Morphological Processor in an Indian Language (Appendix-A19)	+	257,377.50	+	233,684.00	+	491,061.50
93	Development of Image Processing Techniques for Improved Wind Esti- mation, Funded by ISRO, Govt.of India (Appendix-A28)	+	168,915.00	-	113,110.00	+	55,805.00
94	New Techniques of Fast Image Com- pression "INTEL" Funded by Intel Corp USA. (Appendix-A31)	+	1,272,940.00	-	920,062.00	+	352,878.00
95	Compilation and Optimization for Reconfigurable Co-Processors. Funded by IFCPAR (Appn-A32)	+	309,000.00	-	229,219.00	+	79,781.00
96	CSIR Senior Research Associateship of Dr. (Mrs.) Ketaki Das (Appendix -A33)	-	10,990.00	+	10,990.00	-	-
97	Environmental Conservation and valuation of East Calcutta Wetlands, Funded by IGIDR (Appendix-A34)	-	5,190.00	+	49,691.00	+	44,501.00
98	Development of Software Package for Cryptanalysis, Funded by Defence Research & Development Organi- sation (Appendix-A43)	+	109,152.00	+	304,169.20	+	413,321.20
99	Interaction of Water Waves Structure Funded by C S I R (Appendix-A44)	-	7,828.00	-	9,872.00	-	17,700.00

100	Strengthening Local Government in Madhya Pradesh, Funded by ISI-PWI (Appendix-A53)	+	382,435.80	+	113,342.00	+	505,777.80
101	Molecular Genetics Study of Schizo- phrenia and Bipolar Disease-ameriti Centric Study, Funded by Dept. of Bio-Tech., Ministry of Sc.&Tech., Government of India (Appn-A54)	+	864,000.00	-	511,549.00	+	152,451.00
102	Coal India Project, Funded by Coal India Ltd. (C&L)&Maharadi Coal fields Ltd. (MCL),Govt. of India (Appendix-A57)	+	800,651.50	-	167,621.00	+	633,030.50
103	DST Markov Process - Dr. R L Karandikar & A G Bhatt As per last account	+	8,197.00	-		+	8,197.00
104	INSA Senior Scientists Scheme Dr. S K Mitra to work Generalised (Appendix-A46)	+	28,809.00	-	860.00	+	25,949.00
105	NBHM Fellowship Mr. Parthasarathy Chakraborty (Appendix-A23)	+	26,600.00	-	5,538.00	+	21,062.00
106	Pattern-Instabilities &Interface Waves funded by Department of Science and Technology (Appendix A-38)	-		+	1,208,841.00	+	1,208,841.00
107	Senior Scientists INSA (C K Majumdar) funded by UBI, INSA, Senior Scientist (Appendix A-40)	-		+	332.00	+	332.00
108	Developing Audit Sampling Tools Dept. of Finance, Govt. of West Bengal, funded by Govt. of West Bengal (Appendix A-41)	-		+	90,788.00	+	90,788.00
109	INSA-Young Scientist (Bangalore) Govt. of India (Appendix-A6)	-		+	24,430.00	+	24,430.00
110	Geometric Invariants of Quotients of Hilbert Modulus, funded by Atomic Energy, Govt. of India, (Bangalore) (Appendix A-10)	-		+	28,443.00	+	28,443.00
111	CSIR Fellowship-Ms. Sriparna Bondyopadhyay, funded by CSIR (Delhi) (Appendix A-20)	-		+	260.00	+	260.00
112	NBHM, Post Doctoral Fellowship Dr. Joydeep Dutta, funded by Deptt. of Atomic Energy (Appendix A-24)	-		+	36,300.00	+	36,300.00
113	NBHM-World Mathematical Year 2000 Project of Dr.Rajendra Bhatia, Deptt. of Atomic Energy, Govt. of India (Appendix A-48)	-		+	26,015.00	+	26,015.00
114	NBHM-Research Award to Sri Lingara] Sahoo, funded by Deptt. of Atomic Energy (Appendix A-49)	-		+	29,303.00	+	29,303.00
115	Sp. Trg. & its implementation,funded by M/s. Hydraulics Ltd. Husor, under Institutional Project Type II (Appendix-A68)	-		+	80,750.00	+	80,750.00

116	SQC Project "Estimation of Warranty Cost", funded by Eicher Motors under Institutional Project Type-II (Appendix-A67)	-	+	6,500.00	+	6,500.00	
117	SQC Project "Organizing Proficiency Testing under NBHM, funded by National Accreditation Board for Testing and Calibration (NABL) (Appendix A-68)	-	+	55,000.00	+	55,000.00	
118	SQC Project "Trig.&Consultancy", funded by M/s Shasum Chemical and Drugs Indoor under Inst. (Appendix- A69)	-	+	19,070.00	+	19,070.00	
119	SQC Project "SPC Training and Program", funded by M/s L&T Cement under Institutional Project (Appendix-A70)	-	+	19,775.00	+	19,775.00	
120	SQC Project "Training and Cons. on R&D Project", funded by Dr.Reddy's Research Foundation under Institutional Project (Appendix-A71)	-	+	37,139.00	+	37,139.00	
121	SQC Project "ISO/9000/SQC Implementation", funded by Mikrolfo Filters (P) Ltd. (Appendix-A72)	-	+	80,794.00	+	80,794.00	
122	SQC Project "Implementation of Six Sigma", funded by Godrej Saaraile under Institutional Project (Appendix-A73)	-	-	2,305.00	-	2,305.00	
123	SQC Project "TQM and ISO 9000 Implementation at Wimco", funded by M/s Wimco Ltd.(Appendix-A74)	-	-	1,200.00	-	1,200.00	
124	SQC Project "Physical Stock Weight Assessment of FCI Godowns (Phase), funded by Food Corporation of India (Appendix-A75)	-	+	288,069.00	+	288,069.00	
Sub-Total A:		+	7,763,227.88	+	4,343,190.93	+	8,875,028.59
		-	693,968.97	-	3,184,937.07	-	647,525.82

B. ON BEHALF OF GOVERNMENT OF INDIA

1. ISEC Colombo Plan Fellowship other trainees from World Bank, ADB, ICCR etc.							
Amount received/adjusted during the Year							
	+	1,254,138.65					
2. Expenditure during the year	-	968,865.50	-	1,342,351.06	+	285,273.15	- 1,057,077.91
Sub Total:B:				-	1,342,351.06	+	285,273.15
							- 1,057,077.91
GRAND TOTAL:				+	7,763,227.88	+	4,628,454.08
					-	2,036,320.03	- 3,184,937.07
							- 1,704,603.73

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K. B Sinha)
Director

48 A J C Bose Road,
Calcutta-700016.
26 September 2000.

For Kundu Hossain Karmakar
Chartered Accountants
(C. Panja)
Partner

APPENDIX-A

Statement of Income and Expenditure for the year ended 31st March 2000
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(Forming Part of Schedule V)

A/c. No.202, Sl.No.73

Expenditure	Amount	Income	Amount
To Salary and Allowances	200,000.00	By Grant in Aid received	
▪ Travelling Expenses	15,595.00	during the year	293,000.00
▪ Contingent Expenses	53,680.00		
▪ Stores and Stationaries	194,792.00	" Excess of Expenditure	
▪ Overhead Charges	29,300.00	over Income	200,367.00
	493,367.00		493,367.00

Income during the year 1999-2000	293,000.00
Expenditure during the year 1999-2000	493,367.00
Total Income upto 31.3.2000	4,682,000.00
Total Expenditure upto 31.3.2000	4,732,909.00

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A1

Statement of Income and Expenditure for the year ended 31st March 2000
 In connection with the Project "Development of Methodologies for Self Organizing
 Fuzzy 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 Salary and Allowances	97,344.00	By Grant in aid received	
▪ Contingent Expenditure	1,140.20	during the year	NIL
▪ Stores and Stationaries	453.00		
		By Excess of Expenditure	
		over Income	98,937.20
	98,937.20		98,937.20

Income during the year 1999-2000	NIL
Expenditure during the year 1999-2000	98,937.20
Total Income upto 31.3.2000	341,405.00
Total Expenditure upto 31.3.2000	319,063.70

(S Sengupta)
 Accounts Officer

(S S Panja)
 Accounts Officer

(D C Bandyopadhyay)
 Chief Administrative Officer

(K B Sinha)
 Director

For Kundu Hossain Karmakar
 Chartered Accountants

48 A J C Bose Road
 Calcutta-700016.
 26 September 2000

(C Panja)
 Partner

APPENDIX-A2

Statement of Income and Expenditure for the year ended 31st March 2000
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
o Salary & Allowances	317286.00	By Grant in aid received	
Travelling Expenses	21066.00	during the year	375,000.00
* Contingent Expenditure	1912.00		
* Stores and Stationaries	22724.00	By Excess of Expenditure	
* Overhead Charges	37054.00	over Income	25,042.00
	<u>400,042.00</u>		<u>400,042.00</u>

Income during the year 1999-2000	375,000.00
Expenditure during the year 1999-2000	400,042.00
Total Income upto 31.3.2000	1,107,648.00
Total Expenditure upto 31.3.2000	1,014,043.00

(S Sengupta)
Accounts Officer

(S S Panja) (D C Bandyopadhyay)
Accounts Officer Chief Administrative Office

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A3

Statement of Income and Expenditure for the year ended 31st March 2000
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.64

Expenditure	Amount	Income	Amount
To Salary and Allowances	110,000.00	By Grant in aid received	
▪ Travelling Expenditure	3,560.00	during the year	142,660.00
▪ Contingent expenses	18,446.00		
▪ Books and Journals	11,425.00	By Excess of Expenditure	
▪ Stores and Stationaries	11,316.00	over Income	12,087.00
	-----		-----
	154,747.00		154,747.00
	-----		-----

Income during the year 1999-2000	142,660.00
Expenditure during the year 1999-2000	154,747.00
Total Income upto 31.3.2000	420,997.00
Total Expenditure upto 31.3.2000	427,369.20

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A4

Statement of Income and Expenditure for the year ended 31st March 2000
 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.66

Expenditure	Amount	Income	Amount
To Salary and Allowances	65,640.00	By Grant in aid received	
* Contingent Expenses	4,939.00	during the year	77,929.00
* Stores and Stationaries	1,370.00		
* Excess of Income over Expenditure	5,980.00		
	77,929.00		77,929.00

Income during the year 1999-2000	77,929.00
Expenditure during the year 1999-2000	71,949.00
Total Income upto 31.3.2000	308,485.00
Total Expenditure upto 31.3.2000	295,715.70

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Office

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A5

Statement of Income and Expenditure for the year ended 31st March 2000
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
▪ Travelling Expenses	7,082.00	By Grant in aid received during the year	N I I
▪ Contingent Expenses	1,445.00		
		By Excess of Expenditure over income	8,527.00
	8,527.00		8,527.00

Income during the year 1999-2000	N I I
Expenditure during the year 1999-2000	8,527.00
Total Income upto 31.3.2000	469,405.00
Total Expenditure upto 31.3.2000	485,289.05

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

BANGALORE**APPENDIX-A8**

Statement of Income and Expenditure for the year ended 31st March 2000
 in connection with the Project "INSA Young Scientist, funded by INSA"
 (Forming part of Schedule V) Government of India, A/c.210, Sl.No.109(Bangalore)

Expenditure	Amount	Income	Amount
To Travelling Expenditure	7,891.00	By Grant received during	
* Contingent expenses	9,687.00	the year	140,000.00
* Books and Journals	68,302.00		
* Capital Expenditure	15,690.00		
* Overhead Chgareges	14,000.00		
* Excess of Income over Expenditure	24,430.00		
	<u>140,000.00</u>		<u>140,000.00</u>
Income during the year 1999-2000		140,000.00	
Expenditure during the year 1999-2000		115,570.00	
Total Income upto 31.3.2000		340,000.00	
Total Expenditure upto 31.3.2000		315,570.00	

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A7

Statement of Income and Expenditure for the year ended 31st March 2000
in connection with the Project "Computer Spares" Sponsored by CSIR,
Government of India, (Forming part of Schedule V) A/c.211, Sl.No.2
(Bangalore)

Expenditure	Amount	Income	Amount
To Capital Equipment	45,900.00	* Course fees received	3,000.00
		* Excess of Expenditure over Income	42,900.00
	<u>45,900.00</u>		<u>45,900.00</u>

Income during the year 1999-2000	3,000.00
Expenditure during the year 1999-2000	45,900.00
Total Income upto 31.3.2000	1,989,652.00
Total Expenditure upto 31.3.2000	1,985,320.05

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A8

Statement of Income and Expenditure for the year ended 31st March 2000
in connection with the Project * NBHM Book Grant*
Funded by NBHM Dept of Atomic Energy (Forming part of Schedule V)
A/c. 212, Sl. No. 28 (Bangalore)

Expenditure	Amount	Income	Amount
		By Grant in Aid received during the year	360,000.00
To Books & Journals	269,539.00		
Excess of Income over Expenditure	90,461.00		
	<u>360,000.00</u>		<u>360,000.00</u>
Income during the year 1999-2000		360,000.00	
Expenditure during the year 1999-2000		269,539.00	
Total Income upto 31.3.2000		1,358,733.00	
Total Expenditure upto 31.3.2000		1,262,577.19	

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A9

Statement of Income and Expenditure for the year ended 31st March 2000
 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 (Bangalore)

Expenditure	Amount	Income	Amount
		By Course fees received	1,000.00
To Excess of income over Expenditure	1,000.00		
	1,000.00		1,000.00

Income during the year 1999-2000	1,000.00
Expenditure during the year 1999-2000	N I L
Total Income upto 31.3.2000	583,800.00
Total Expenditure upto 31.3.2000	517,490.30

(S Sengupta) Accounts Officer	(S S Panja) Accounts Officer	(D C Bandyopadhyay) Chief Administrative Officer	(K B Sinha) Director
----------------------------------	---------------------------------	---	-------------------------

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A10

Statement of Income and Expenditure for the year ended 31st March 2000
 in connection with the Project."Geometric Invariants of quotients of Hilbert
 Modules", Funded by Atomic Energy, Government of India
 (forming part of Schedule V)
 A/C.218 Sl.No.110 (Bangalore)

Expenditure	Amount	Income	Amount
To Salary and Allowances	71,453.00	By Grant in Aid received	
* Contingent Expenditure	5,218.00	during the year	151,450.00
* Travelling Allowances	11,751.00		
* Overhead Charges	18,450.00		
* Books	16,135.00		
* Excess of Income over Expenditure	28,443.00		
	<hr/>		<hr/>
	151,450.00		151,450.00
	<hr/>		<hr/>

Income during the year 1999-2000	151,450.00
Expenditure during the year 1999-2000	123,007.00
Total income upto 31.3.2000	151,450.00
Total Expenditure upto 31.3.2000	123,007.00

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A11

Statement of Income and Expenditure for the year ended 31st March 2000
 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)
 A/c. 220, Sl. No.77

Expenditure	Amount	Income	Amount
To Salary and allowances	141,843.00	By Grant in aid received	
• Travelling Expenses	1,112.00	during the year	100,000.00
• Contingent Expenses	38,737.00		
• Transport Charges	16,000.00		
• Stores and Stationaries	13,584.00	By Excess of Expenditure	
• Overhead Charges	22,000.00	over Income	133,276.00
	<u>233,276.00</u>		<u>233,276.00</u>

Income during the year 1999-2000	100,000.00
Expenditure during the year 1999-2000	233,276.00
Total Income upto 31.3.2000	370,000.00
Total Expenditure upto 31.3.2000	504,517.58

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A12

Statement of Income and Expenditure for the year ended 31st March 2000 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
o Salary and Allowances	29,574.00	By Grant in aid received	
* Travelling Expenditure	13,654.00	during the year	189,286.00
* Contingent Expenses	14,355.00		
* Books and Journals	6,181.00		
* Capital equipment	8,800.00		
* Stores and Stationaries	276.00		
* Overhead charges	300.00		
* Excess of income over Expenditure	116,146.00		
	189,286.00		189,286.00

Income during the year 1999-2000	189,286.00
Expenditure during the year 1999-2000	73,140.00
Total Income upto 31.3.2000	441,805.00
Total Expenditure upto 31.3.2000	344,804.00

(S Sengupta)
Accounts Officer

(S S Panja) (D C Bandyopadhyay)
Accounts Officer Chief Administrative Office

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A13

Statement of Income and Expenditure for the year ended 31st March 2000
 in connection with the Project Book Grant form National Board of Higher
 Mathematics NBHM*, Funded by NBHM, DAE, Government of India.

(Forming part of Schedule V)

A/c. 223, Sl.No.11

Expenditure	Amount	Income	Amount
To Books and Journals	*****	By Grant received during the Year	1,100,000.00
		By Excess of Expenditure over Income	71,319.00
	*****		1,171,319.00
Income during the year 1999-2000		1,100,000.00	
Expenditure during the year 1999-2000		1,171,319.00	
Total Income upto 31.3.2000		6,800,000.00	
Total Expenditure upto 31.3.2000		6,893,562.11	

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A14

Statement of Income and Expenditure for the year ended 31st March 2000
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	107,780.00	By Grant in aid received during the year	N I
* Contingent Expenditure	702.80	By Excess of Expenditure over income	108,482.80
	108,482.80		108,482.80

Income during the year 1999-2000	N I L
Expenditure during the year 1999-2000	108,482.80
Total Income upto 31.3.2000	511,110.00
Total Expenditure upto 31.3.2000	497,580.60

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A15

Statement of Income and Expenditure for the year ended 31st March 2000
inconnection with the Project "Business Research HLL"
Funded by Hindusthan Leaver Ltd., (forming part of Schedule V)
A/c. 225, Sl. No.16

Expenditure	Amount	Income	Amount
To Salary and allowances	31,742.00	By Grant in aid received	
▪ Contingent Expenses	653.00	during the year	140,875.00
▪ Stores and Stationaries	3,544.00		
▪ Overhead Charges	21,131.00		
▪ Excess of Income over Expenditure	83,805.00		
	<u>140,875.00</u>		<u>140,875.00</u>
Income during the year 1999-2000		140875.00	
Expenditure during the year 1999-2000		57,070.00	
Total Income upto 31.3.2000		140,875.00	
Total Expenditure upto 31.3.2000		57,070.00	

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A16

Statement of Income and Expenditure for the year ended 31st March 2000
inconnection with the Project "Survey of Status of Women"
Funded by United Nations Childrens Fund, (forming part of Schedule V)
A/c. 226, Sl. No.29

Expenditure	Amount	Income	Amount
* Travelling Expenditure	3,891.00	By Grant in aid received	
* Contingent Expenses	786.00	during the year	100000.00
* Stores and Stationaries	4,200.00		
* Overhead Charges	15,000.00		
* Excess of Income over Expenditure	76,123.00		
	-----		-----
	100,000.00		100,000.00
	-----		-----
Income during the year 1999-2000		100,000.00	
Expenditure during the year 1999-2000		23,877.00	
Total Income upto 31.3.2000		100,000.00	
Total Expenditure upto 31.3.2000		23,877.00	

(S Sengupta)
Accounts Officer

(S S Panja) (D C Bandyopadhyay)
Accounts Officer Chief Administrative Office

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A17

Statement of Income and Expenditure for the year ended 31st March 2000
inconnection with the Project "Human Resource Development Group C S I R (A Nirmala)"
Funded by Extra Mural Research (forming part of Schedule V)
A/c. 227, Sl. No.30

Expenditure	Amount	Income	Amount
To Salary and allowances	67,560.00	By Grant in aid received during the year	72,560.00
* Contingent Expenses	579.00		
* Excess of Income over Expenditure	4,421.00		
	<u>72,560.00</u>		<u>72,560.00</u>

Income during the year 1999-2000	72,560.00
Expenditure during the year 1999-2000	68,139.00
Total Income upto 31.3.2000	72,560.00
Total Expenditure upto 31.3.2000	68,139.00

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A18

Statement of Income and Expenditure for the year ended 31st March 2000
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	100,880.00	By Grant in aid received	
* Travelling Expenditure	3,496.00	during the year	200,000.00
* Contingent Expenses	3,416.00		
* Stores and Stationaries	1,950.00		
* Overhead Charges	30000.00		
* Excess of Income over Expenditure	60258.00		
	200,000.00		200,000.00

Income during the year 1999-2000	200,000.00
Expenditure during the year 1999-2000	139,742.00
Total Income upto 31.3.2000	800,000.00
Total Expenditure upto 31.3.2000	796,708.00

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Office

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A19

Statement of Income and Expenditure for the year ended 31st March 2000
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	239,935.00	By Grant in air received	
▪ Travelling Expenditure	52,419.00	during the year	685,000.00
▪ Contingent Expenses	17,082.00		
▪ Books and Journals	6,537.00		
▪ Capital Equipment	24,000.00		
▪ Transport Charges	4,717.00		
▪ Stores and Stationaries	38,126.00		
▪ Overhead Charges	68,500.00		
▪ Excess of Income over Expenditure	233,684.00		
	685,000.00		685,000.00
Income during the year 1999-2000		685,000.00	
Expenditure during the year 1999-2000		451,316.00	
Total Income upto 31.3.2000		1,590,000.00	
Total Expenditure upto 31.3.2000		1,098,938.50	

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A20

Statement of Income and Expenditure for the year ended 31st March 2000
 "in connection with the Project "CSIR Fellowship-Ms.Sripama Bandyopadhyay"
 Funded by C S I R (Forming part of Schedule V)
 A/C 231A(Delhi),Sl.No.111

Expenditure	Amount	Income	Amount
To Fellowship	71,040.00	By Grant in aid received	
* Contingencies	8,905.00	during the year	80,205.00
To Excess of Income over Expenditure	260.00		
	80,205.00		80,205.00
Income during the year 1999-2000		80,205.00	
Expenditure during the year 1999-2000		79,945.00	
Total Income upto 31.3.2000		80,205.00	
Total Expenditure upto 31.3.2000		79,945.00	

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A21

Statement of Income and Expenditure for the year ended 31st March 2000
 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
To Fellowship	433,304.00	By Grant in aid received	
* Contingencies	780.00	during the year	810,150.00
To Excess of Income over Expenditure	176,066.00		
	<u>610,150.00</u>		<u>610,150.00</u>
Income during the year 1999-2000		610,150.00	
Expenditure during the year 1999-2000		434,084.00	
Total Income upto 31.3.2000		1,383,712.00	
Total Expenditure upto 31.3.2000		1,383,712.00	

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A22

Statement of Income and Expenditure for the year ended 31st March 2000
 in connection with the Project "I C C R Fellowship" Mr. Bahaddin Khaledi,
 Funded by Indian Council of Cultural Research
 (Forming part of Schedul V)
 A/C 234 (Delhi), Sl.No.82

Expenditure	Amount	Income	Amount
To Fellowship	73,650.00	By Grant in aid received during the year	78,800.00
To Excess of Income over Expenditure	5,150.00		
	78,800.00		78,800.00
Income during the year 1999-2000		78,800.00	
Expenditure during the year 1999-2000		73,650.00	
Total Income upto 31.3.2000		203,979.00	
Total Expenditure upto 31.3.2000		189,019.00	

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A23

Statement of Income and Expenditure for the year ended 31st March 2000
 in connection with the Project 'NBHM Fellowship-Mr.Parthasarathy
 Chakravarty, Funded by Department of Atomic Energy.
 (Forming part of Schedule V)
 A/C. 235(Delhi), Sl. No.105

Expenditure	Amount	Income	Amount
To Fellowship	75,338.00	By Grant in aid received during the year	69,800.00
		By Excess of Expenditure over Income	5,538.00
	<u>75,338.00</u>		<u>75,338.00</u>
Income during the year 1999-2000		69,800.00	
Expenditure during the year 1999-2000		75,338.00	
Total Income upto 31.3.2000		148,918.00	
Total Expenditure upto 31.3.2000		127,856.00	

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A24

Statement of Income and Expenditure for the year ended 31st March 2000
 in connection with the Project "NBHM Post Doctoral Fellowship-Dr.Joydeep
 Dutta, Funded by Department of Atomic Energy
 (Forming part of Schedul V)
 A/c. 237(Delhi),St.No.112

Expenditure	Amount	Income	Amount
To Fellowship	94,500.00	By Grant in aid received during the year	130,800.00
* Excess of Income over Expenditure	36,300.00		
	130,800.00		130,800.00
Income during the year 1999-2000		130,800.00	
Expenditure during the year 1999-2000		94,500.00	
Total Income upto 31.3.2000		130,800.00	
Total Expenditure upto 31.3.2000		94,500.00	

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A25

Statement of Income and Expenditure for the year ended 31st March 2000
 in connection with the Project "NBHM Grant for Selection of Candidates
 for pursuit Post Graduates Studies in Maths
 Funded by Department of Atomic Energy
 (Forming part of Schedule V)
 A/c. 238(Delhi),SI.No.NIL

Expenditure	Amount	Income	Amount
To Travelling Allowances	27,658.00	By Grant in aid received	
▪ Salary, Honorarium & Others	17,754.00	during the year	80,000.00
▪ Unspent Grant refunded	34,588.00		
	<u>80,000.00</u>		<u>80,000.00</u>
Income during the year 1999-2000		80,000.00	
Expenditure during the year 1999-2000		80,000.00	
Total Income upto 31.3.2000		80,000.00	
Total Expenditure upto 31.3.2000		80,000.00	

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A26
Statement of Income and Expenditure for the year ended 31st March 2000
In connection with the Project "INSA Senior Scientist Scheme" Project of
Dr. S.K.Mitra to work Generalized Inverse of Matrices & its application
(Forming part of Schedule V)
AC. 239(Delhi) Sl.No.71

Expenditure	Amount	Income	Amount
To Fellowship & Remuneration	55,770.00	By Grant in aid received during the year	79,238.00
* Contingent Expenditure	6,659.00		
* Excess of Income over Expenditure	16,809.00		
	79,238.00		79,238.00
Income during the year 1999-2000		79,238.00	
Expenditure during the year 1999-2000		62,429.00	
Total Income upto 31.3.2000		260,089.00	
Total Expenditure upto 31.3.2000		233,373.00	

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A27

Statement of Income and Expenditure for the year ended 31st March 2000
 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 Salary and Allowances	14482.70	By Grant in aid received	
▪ Travelling Allowances	341.00	during the year	NIL
▪ Contingent Expenses	803.00		
▪ Stores and Stationaries	626.00	By Excess of Expenditure over Income	16,252.70
	<u>16,252.70</u>		<u>16,252.70</u>
Income during the year 1999-2000			NIL
Expenditure during the year 1999-2000			16,252.70
Total Income upto 31.3.2000			100,000.00
Total Expenditure upto 31.3.2000			33,595.30

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A28

Statement of Income and Expenditure for the year ended 31st March 2000
 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	61,727.00	By Grant in aid received	
• Travelling Expenditure	4,691.00	during the year	
• Contingent Expenditure	2,315.00		N I L
• Capital Equipment	30,258.00		
• Stores and Stationaries	14,119.00		
		By Excess of Expenditure	
		over Income	113,110.00
	113,110.00		113,110.00
Income during the year 1999-2000			N I L
Expenditure during the year 1999-2000		113,110.00	
Total Income upto 31.3.2000		626,000.00	
Total Expenditure upto 31.3.2000		570,195.00	

(S Sengupta)
 Accounts Officer

(S S Panja) (D C Bandyopadhyay)
 Accounts Officer Chief Administrative Office

(K B Sinha)
 Director

For Kundu Hossain Karmakar
 Chartered Accountants

48 A J C Bose Road
 Calcutta-700016.
 26 September 2000

(C Panja)
 Partner

APPENDIX-A29

Statement of Income and Expenditure for the year ended 31st March 2000
 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	139,535.00	By Grant in aid received during the year	82,010.00
▪ Contingent Expenditure	490.00	By Excess of Expenditure over Income	58,015.00
	-----		-----
	140,025.00		140,025.00
	-----		-----
Income during the year 1999-2000		82,010.00	
Expenditure during the year 1999-2000	140,025.00		
Total Income upto 31.3.2000		274,320.00	
Total Expenditure upto 31.3.2000		353,692.00	

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A30

Statement of Income and Expenditure for the year ended 31st March 2000
 In connection with project "ICMR Research Associates B. Mandal" Funded by
 Indian Council of Medical Research (Forming Part of Schedule V)
 A/c. 249, Sl.No.31

Expenditure	Amount	Income	Amount
To Salary and Allowances	44,000.00	By Grant in aid received	
* Travelling Expenditure	2,953.00	during the year	48,167.00
* Contingent Expenditure	1,389.00		
		By Excess of Expenditure	
		over Income	175.00
	48,342.00		48,342.00
Income during the year 1999-2000			48,167.00
Expenditure during the year 1999-2000			48,342.00
Total Income upto 31.3.2000			48,167.00
Total Expenditure upto 31.3.2000			48,342.00

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A31

Statement of Income and Expenditure for the year ended 31st March 2000

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 Salary and Allowances	249,765.00	By Grant In aid received	
▪ Travelling Expenditure	1,210.00	during the year	N I L
▪ Contingent Expenditure	15,347.00		
▪ Books and Journals	14,868.00		
▪ Capital Equipment	637,022.00		
▪ Transport Charges	200.00	By Excess of Expenditure	
▪ Stores and Stationaries	1,650.00	over Income	920,062.00
	<u>920,062.00</u>		<u>920,062.00</u>
Income during the year 1999-2000			N I L
Expenditure during the year 1999-2000			920,062.00
Total Income upto 31.3.2000			1,499,925.00
Total Expenditure upto 31.3.2000			1,147,047.00

(S Sengupta)
Accounts Officer(S S Panja)
Accounts Officer(D C Bandyopadhyay)
Chief Administrative Officer(K B Sinha)
DirectorFor Kundu Hossain Karmakar
Chartered Accountants48 A J C Bose Road
Calcutta-700016.
26 September 2000(C Panja)
Partner

APPENDIX-A32

Statement of Income and Expenditure for the year ended 31st March 2000
 In connection with project "Compilation and Optimization Co-processors"
 Funded by IFPCAR (Forming part of Schedule V)
 A/c. 251, Sl.No.95

Expenditure	Amount	Income	Amount
To Salary and Allowances	18,284.00	By Grant in aid received	
* Travelling Expenditure	1,028.00	during the year	711,865.00
* Contingent Expenditure	123,346.00		
* Books and Journals	5,362.00		
* Capital Equipment	639,734.00		
* Transport Charges	200.00	By Excess of Expenditure	
* Overhead Charges	153,130.00	over income	229,219.00
	941,084.00		941,084.00
Income during the year 1999-2000		711,865.00	
Expenditure during the year 1999-2000		941,084.00	
Total Income upto 31.3.2000		1,020,865.00	
Total Expenditure upto 31.3.2000		941,084.00	

(S Sengupta)
 Accounts Officer

(S S Panja) (D C Bandyopadhyay)
 Accounts Officer Chief Administrative Office

(K B Sinha)
 Director

For Kundu Hossain Karmakar
 Chartered Accountants

48 A J C Bose Road
 Calcutta-700016.
 26 September 2000

(C Panja)
 Partner

APPENDIX-A33

Statement of Income and Expenditure for the year ended 31st March 2000
 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	148,550.00	By Grant in aid received	
▪ Travelling Expenditure	4,162.00	during the year	169,575.00
▪ Contingent Expenses	3,772.00		
▪ Stores and Stationaries	2,101.00		
▪ Excess of Income over Expenditure	10,990.00		
	<u>169,575.00</u>		<u>169,575.00</u>
Income during the year 1999-2000		169,575.00	
Expenditure during the year 1999-2000	158,585.00		
Total Income upto 31.3.2000		240,550.00	
Total Expenditure upto 31.3.2000		240,550.00	

(S Sengupta)
 Accounts Officer

(S S Panja)
 Accounts Officer

(D C Bandyopadhyay)
 Chief Administrative Officer

(K B Sinha)
 Director

For Kundu Hossain Karmakar
 Chartered Accountants

48 A J C Bose Road
 Calcutta-700016.
 26 September 2000

(C Panja)
 Partner

APPENDIX-A34

Statement of Income and Expenditure for the year ended 31st March 2000
in connection with the Project "Environmental Conservation and valuation of
East Calcutta Wetlands, Funded by IGIDR.

(Forming part of Schedule V)

A/c. 253, Sl.No.97

Expenditure	Amount	Income	Amount
To Salary and Allowances	67,700.00	By Grant in aid received	
* Travelling Expenditure	13,536.00	during the year	175,000.00
* Contingent Expenditure	11,677.00		
* Books and Journals	126.00		
* Transport Charges	3,135.00		
* Stores and Stationaries	2,885.00		
* Overhead Charges	26,250.00		
* Excess of income			
* over Expenditure	49,691.00		
	175,000.00		175,000.00
Income during the year 1999-2000		175,000.00	
Expenditure during the year 1999-2000		125,309.00	
Total Income upto 31.3.2000		175,000.00	
Total Expenditure upto 31.3.2000		130,499.00	

(S Sengupta)
Accounts Officer

(S S Panja) (D C Bandyopadhyay)
Accounts Officer Chief Administrative Office

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A35

Statement of Income and Expenditure for the year ended 31st March 2000

In connection with the Project "Material Morbidity etc."

Funded by Health Sector Group, West Bengal

(Forming part of Schedule V)

A/c. 254, Sl.No.34

Expenditure	Amount	Income	Amount
To Salary and Allowances	128,632.00	By Grant in aid received	
▪ Travelling Expenditure	4,435.00	during the year	318,160.00
▪ Contingent Expenses	76,329.00		
▪ Transport Charges	12,190.00		
▪ Stores and Stationaries	11697.00		
▪ Overhead Charges	47724.00		
▪ Excess of Income over Expenditure	37153.00		
	<u>318,160.00</u>		<u>318,160.00</u>
Income during the year 1999-2000		318,160.00	
Expenditure during the year 1999-2000		281,007.00	
Total Income upto 31.3.2000		318,160.00	
Total Expenditure upto 31.3.2000		281,007.00	

(S Sengupta)
Accounts Officer(S S Panja)
Accounts Officer(D C Bandyopadhyay)
Chief Administrative Officer(K B Sinha)
DirectorFor Kundu Hossain Karmakar
Chartered Accountants48 A J C Bose Road
Calcutta-700016.
26 September 2000(C Panja)
Partner

APPENDIX-A36

Statement of Income and Expenditure for the year ended 31st March 2000
 in connection with the Project "Study on Taxable Capacity of Centre & States
 Funded by UBI Finance Commission
 (Forming part of Schedule V)
 A/c. 255, Sl.No.39

Expenditure	Amount	Income	Amount
To Travelling Expenditure	61,491.00	By Grant in aid received	
* Contingent Expenses	5,086.50	during the year	133,350.00
* Capital Equipment	99,700.00		
* Stores and Stationaries	325.00		
* Overhead Charges	13335.00	By Excess of Expenditure	
		over Income	46,587.50
	179,937.50		179,937.50
Income during the year 1999-2000		133,350.00	
Expenditure during the year 1999-2000		179,937.50	
Total Income upto 31.3.2000		133,350.00	
Total Expenditure upto 31.3.2000		179,937.50	

(S Sengupta)
 Accounts Officer

(S S Panja)
 Accounts Officer

(D C Bandyopadhyay)
 Chief Administrative Officer

(K B Sinha)
 Director

For Kundu Hossain Karmakar
 Chartered Accountants

48 A J C Bose Road
 Calcutta-700016.
 26 September 2000

(C Panja)
 Partner

APPENDIX-A37

Statement of Income and Expenditure for the year ended 31st March 2000
in connection with the Project "Nurture Programme (NBHM)
Funded by Department of Atomic Energy
(Forming part of Schedule V)
A/c. 256, Sl.No.53

Expenditure	Amount	Income	Amount
To Salary and Allowances	3,000.00	By Grant in aid received	
▪ Travelling Expenditure	16,776.00	during the year	100,000.00
▪ Contingent Expenses	71,051.00		
▪ Overhead Charges	10,000.00	By Excess of Expenditure over Income	827.00
	<u>100,827.00</u>		<u>100,827.00</u>
Income during the year 1999-2000		100,000.00	
Expenditure during the year 1999-2000		100,827.00	
Total Income upto 31.3.2000		100,000.00	
Total Expenditure upto 31.3.2000		100,827.00	

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A38

Statement of Income and Expenditure for the year ended 31st March 2000
in connection with the Project "Pattern-Instabilities & Interface Waves"

Funded by Department of Science and Technology

(Forming part of Schedule V)

A/c. 257, Sl.No.106

Expenditure	Amount	Income	Amount
To Salary and Allowances	23,831.00	By Grant in aid received	
* Travelling Expenditure	6,000.00	during the year	2,514,859.00
* Contingent Expenses	27,495.00		
* Books and Journals	11,798.00		
* Capital Equipments		
* Stores and Stationaries	1417.00		
* Overhead Charges	67,000.00		
* Excess of Income over Expenditure	1208841.00	 2,514,859.00
Income during the year 1999-2000		2,514,859.00	
Expenditure during the year 1999-2000		1,306,018.00	
Total Income upto 31.3.2000		2,514,859.00	
Total Expenditure upto 31.3.2000		1,306,018.00	

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Karmakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner

APPENDIX-A39

Statement of Income and Expenditure for the year ended 31st March 2000
 in connection with the Project "The Incidence of Child Mortality among Tribes
 in Madhya Pradesh - A Management approach"
 Funded by Ministry of Welfare, Govt. of India
 (Forming part of Schedule V)
 AC. 257A(Delhi) Sl.No.14

Expenditure	Amount	Income	
To Remuneration	1,500.00	By Excess of Expenditure over Income	9,158.00
* Contingencies	7,658.00		
	9,158.00		9,158.00
Income during the year 1999-2000		NIL	
Expenditure during the year 1999-2000		9,158.00	
Total Income upto 31.3.2000		47,835.00	
Total Expenditure upto 31.3.2000		44,593.39	

(S Sengupta)
Accounts Officer

(S S Panja)
Accounts Officer

(D C Bandyopadhyay)
Chief Administrative Officer

(K B Sinha)
Director

For Kundu Hossain Kamakar
Chartered Accountants

48 A J C Bose Road
Calcutta-700016.
26 September 2000

(C Panja)
Partner