

**APPENDIX-A40**

Statement of Income and Expenditure for the year ended 31st March 2000  
in connection with the Project "Senior Scientist INSA (C K Majumder)

Funded by UBI INSA Senior Scientist

(Forming part of Schedule V)

A/c. 258, Sl.No.107

Expenditure	Amount	Income	Amount
To Salary and Allowances	62,258.00	By Grant in aid received	
* Contingent Expenses	8,826.00	during the year	87,258.00
* Books and Journals	3,603.00		
* Stores and Stationaries	12,239.00		
* Excess of Income over Expenditure	332.00		
	87,258.00		87,258.00
Income during the year 1999-2000		87,258.00	
Expenditure during the year 1999-2000		86,926.00	
Total Income upto 31.3.2000		87,258.00	
Total Expenditure upto 31.3.2000		86,926.00	

(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-A41**

**Statement of Income and Expenditure for the year ended 31st March 2000**  
in connection with the Project "Developing Audit Sampling Tools"  
Funded by Government of West Bengal  
(Forming part of Schedule V)  
A/c. 259, Sl.No.108

Expenditure	Amount	Income	Amount
To Travelling Expenditure	472.00	By Grant in aid received	
▪ Contingent Expenses	32,192.00	during the year	200,000.00
▪ Capital Equipment	41,802.00		
▪ Transport Charges	2,489.00		
▪ Stores and Stationaries	2,257.00		
▪ Overhead Charges	30,000.00		
▪ Excess of Income over Expenditure	90,788.00		
	200,000.00		200,000.00
Income during the year 1999-2000		200,000.00	
Expenditure during the year 1999-2000		109,212.00	
Total Income upto 31.3.2000		200,000.00	
Total Expenditure upto 31.3.2000		109,212.00	

(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-A42**

Statement of Income and Expenditure for the year ended 31st March 2000  
in connection with the Project "Health Sector Reforms-Impact-Pattern  
Funded by European Commission  
(Forming part of Schedule V)  
A/c. 260, Sl.No.76

Expenditure	Amount	Income	Amount
To Salary and Allowances	*****	By Grant in aid received	
• Travelling Expenditure	205,706.00	during the year	2,615,444.73
• Contingent Expenses	349,945.95		
• Transport Charges	348,568.00		
• Stores and Stationaries	86,599.49		
• Other Expenses	324,225.00	By Excess of Expenditure	
• Overhead Charges	130,772.00	over Income	125,932.71
	-----		-----
	*****		2,741,377.44
	-----		-----
Income during the year 1999-2000		2,615,444.73	
Expenditure during the year 1999-2000		2,741,377.44	
Total Income upto 31.3.2000		4,870,527.73	
Total Expenditure upto 31.3.2000		4,216,158.64	

(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  
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26 September 2000

(C Panja)  
Partner

**APPENDIX-A43**

Statement of Income and Expenditure for the year ended 31st March 2000  
in connection with the Project "Dev. Software for Crytanalysis"

Funded by D R D O  
(Forming part of Schdule V)

A/c. 267, Sl.No.98

Expenditure	Amount	Income	Amount
To Salary and Allowances	245,559.00	By Grant in aid received	
▪ Travelling Expenditure	25,252.00	during the year	750,000.00
▪ Contingent Expenses	25,308.00		
▪ Books and Journals	33,719.80		
▪ Transport Charges	3,492.00		
▪ Overhead Charges	112,500.00		
▪ Excess of Income over Expenditure	304,169.20		
	750,000.00		750,000.00
Income during the year 1999-2000		750,000.00	
Expenditure during the year 1999-2000		445,830.80	
Total Income upto 31.3.2000		2,250,000.00	
Total Expenditure upto 31.3.2000		1,836,678.80	

(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-A44**

Statement of Income and Expenditure for the year ended 31st March 2000  
in connection with the project "Interaction of Water Waves Structures"  
Funded by C S I R. (Forming part of Schedule V)  
A/c.268, SL.No.99

Expenditure	Amount	Income	Amount
To Salary and Allowances	86,055.00	By Grant in aid received	
* Travelling Expenditure	7,169.00	during the year	243,835.00
* Contingent Expenditure	51,324.00		
* Books and Journals	14,866.00		
* Capital Equipment	75,000.00		
* Stores and Stationaries	7,101.00	By Excess of Expenditure	
* Overhead Charges	12,192.00	over Income	9,872.00
	253,707.00		253,707.00
Income during the year 1999-2000		243,835.00	
Expenditure during the year 1999-2000		253,707.00	
Total Income upto 31.3.2000		424,900.00	
Total Expenditure upto 31.3.2000		442,600.00	

(S Sengupta)  
Accounts Officer

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Accounts Officer

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Chief Administrative Officer

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Director

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Chartered Accountants

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

(C Panja)  
Partner

**APPENDIX-A45**

Statement of Income and Expenditure for the year ended  
31st March 2000, in connection with the Project \*ENUMERATION OF  
MAIL THROUGH SAMPLE SURVEY POSTAL PROJECT-II  
Funded by Ministry of Communication Dept of Post  
(Forming part of Schedule V) A/c.271 (Delhi) Sl.No.41

Expenditure	Amount	Income	Amount
To Contingencies Expenses	170.00	By Excess of Expenditure over Income	170.00
	----- 170.00 -----		----- 170.00 -----
Income during the year 1999-2000			NIL
Expenditure during the year 1999-2000			170.00
Total Income upto 31.3.2000			356,400.00
Total Expenditure upto 31.3.2000			211,111.50

(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-A46**

Statement of Income and Expenditure for the year ended  
31st March 2000, in connection with the Project "NBHM-NORTHERN  
REGIONAL LIBRARY COMMITTEE", Funded by Department of Atomic Energy,  
'Government of India (Forming part of Schedule V)  
A/C 273(Delhi), Sl.No.104

Expenditure	Amount	Income	Amount
To Contingent Expenses	860.00	By Excess of Expenditure over Income	860.00
	860.00		860.00
Income during the year 1999-2000		NIL	
Expenditure during the year 1999-2000		860.00	
Total Income upto 31.3.2000		42,000.00	
Total Expenditure upto 31.3.2000		16,051.00	

(S Sengupta)  
Accounts Officer

(S S Panja)  
Accounts Officer

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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-A47**

Statement of Income and Expenditure for the year ended 31st March 2000  
 in connection with the Project NBHM-TIFR Fellowship-Shri D. Goswami  
 Funded by Department of Atomic Energy, Government of India.  
 (Forming part of Scheme A/C 275(Delhi) Sl.No.86)

Expenditure	Amount	Income	Amount
To Fellowship	70,200.00	By Grant in aid received during the year	77,000.00
* Contingencies	10,295.00		
		By Excess of Expenditure over Income	3,495.00
	80,495.00		80,495.00
Income during the year 1999-2000			77,000.00
Expenditure during the year 1999-2000			80,495.00
Total Income upto 31.3.2000			219,097.00
Total Expenditure upto 31.3.2000			201,187.00

(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-A48**

Statement of Income and Expenditure for the year ended 31st March 2000  
 in connection with the Project 'NBHM-World Mathematical Year 2000  
 Funded by Department of Atomic Energy, Government of India.  
 (Forming part of Scheme A/C 275A(Delhi) Sl.No.113

Expenditure	Amount	Income	Amount
To Contingencies Expenses	8,985.00	By Grant in aid received during the year	35,000.00
Excess of Income over Expenditure	26,015.00		
	35,000.00		35,000.00
Income during the year 1999-2000		35,000.00	
Expenditure during the year 1999-2000		8,985.00	
Total Income upto 31.3.2000		35,000.00	
Total Expenditure upto 31.3.2000		8,985.00	

(S Sengupta)  
 Accounts Officer

(S S Panja)  
 Accounts Officer

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 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-A49**

Statement of Income and Expenditure for the year ended 31st March 2000  
in connection with the Project "NBHM - RESEARCH AWARD TO SHRI  
LINGARAJ SAHOO", Funded by Department of Atomic Energy  
(Forming part of Schedule V) A/c.276 (Delhi), Sl.No.114

Expenditure	Amount	Income	Amount
To Fellowship	40,497.00	By Grant in aid received during the year	69,800.00
▪ Excess of Income over Expenditure	29,303.00		
	69,800.00		69,800.00
Income during the year 1999-2000			69,800.00
Expenditure during the year 1999-2000			40,497.00
Total Income upto 31.3.2000			69,800.00
Total Expenditure upto 31.3.2000			40,497.00

(S Sengupta)  
Accounts Officer

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Accounts Officer

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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

**APPENDIX-A50**

Statement of Income and Expenditure for the year ended 31st March 2000  
 "SENIORSCHIENTIST SCHEME" PROJECT OF Dr. B. Ramachandran, funded by  
 Indian National Science Academy, (Forming part of Schedule V)  
 A/C 277(Delhi), SL.No.26

Expenditure	Amount	Income	Amount
Unspent amount adjusted by INSA against the grant of Dr. K R Parthasarthy	16,491.20	By Excess of Expenditure over Income	16,491.20
	16,491.20		16,491.20

Income during the year 1999-2000	NIL
Expenditure during the year 1999-2000	16,491.20
Total Income upto 31.3.2000	328,050.00
Total Expenditure upto 31.3.2000	328,050.00

(S Sengupta)  
Accounts Officer

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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

**APPENDIX-A51**

Statement of Income and Expenditure for the year ended  
31st March 2000, in connection with the Project 'NBHM-LIBRARY  
GRANT, Funded by National Board of Higher Mathematics,  
Department of Atomic Energy, Government of India  
(Forming part of Schedule A/C 278(Delhi) Sl.NO.42

Expenditure	Amount	Income	Amount
To Books and Journals	1,592,643.00	By Grant in aid received during the year	1,500,000.00
		By Excess of Expenditure over Income	92,643.00
	1,592,643.00		1,592,643.00
Income during the year 1999-2000		1,500,000.00	
Expenditure during the year 1999-2000		1,592,643.00	
Total Income upto 31.3.2000		5,099,559.00	
Total Expenditure upto 31.3.2000		4,949,972.84	

(S Sengupta)  
Accounts Officer

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Accounts Officer

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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-A52**

Statement of Income and Expenditure for the year ended  
31st March 2000, in connection with the Project "ICSSR Fellowship  
Dr. L S Bhat" (Delhi), Funded by Indian Council of Social Science Research  
(Forming part of Schedule V), A/c.280A, Sl.No.13

Expenditure	Amount	Income	Amount
To Contingent Expenditure	9,352.00	By Grant in aid received during the year	4,400.00
		By Excess of Expenditure over Income	4,952.00
	----- 9,352.00 -----		----- 9,352.00 -----
Income during the year 1999-2000			4,400.00
Expenditure during the year 1999-2000			9,352.00
Total Income upto 31.3.2000			87,000.00
Total Expenditure upto 31.3.2000			86,970.95

(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-A53**

Statement of Income and Expenditure for the year ended 31st March 2000  
in connection with the project "Strengthening Local Government in Madhya  
Pradesh", Funded by M/s. Price-Waterhouse Coopers Ltd.

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

Expenditure	Amount	Income	Amount
To Travelling Expenditure	9,005.00	By Fees received	
* Contingent Expenses	3,653.00	during the year	126,000.00
* Excess of Income over Expenditure	113,342.00		
	126,000.00		126,000.00
Income during the year 1999-2000		126,000.00	
Expenditure during the year 1999-2000		12,658.00	
Total Income upto 31.3.2000		629,999.80	
Total Expenditure upto 31.3.2000		124,222.00	

(S Sengupta)  
Accounts Officer

(S S Panja)  
Accounts Officer

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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-A54**

Statement of Income and Expenditure for the year ended 31st March 2000  
 in connection with the project "Molecular Genetics Study of Schizophrenia  
 and Bipolar Disease-amulti-centric, Funded by Dept. of Bio Technology  
 Ministry of Sc.& Technology (Forming part of Schedule V) A/c.284, St.No.101

Expenditure	Amount	Income	Amount
To Travelling Expenditure	16,310.00	By Grant in aid received	
* Contingent Expenditure	15,267.00	during the year	N I I
* Capital Equipment	477,580.00		
* Stores and Stationaries	2,392.00	By Excess of Expenditure	
		over Income	511,549.00
	511,549.00		511,549.00
Income during the year 1999-2000		N I L	
Expenditure during the year 1999-2000		511,549.00	
Total Income upto 31.3.2000		664,000.00	
Total Expenditure upto 31.3.2000		511,549.00	

(S Sengupta)  
 Accounts Officer

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 Accounts Officer

(D C Bandyopadhyay)  
 Chief Administrative Officer

(K B Sinha)  
 Director

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 Chartered Accountants

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

(C Panja)  
 Partner

**APPENDIX-A55**

Statement of Income and Expenditure for the year ended 31st March 2000  
 in connection with the project "Gender Studies for District Primary Edu. A.G.  
 Funded by Pachim Bangal Rajya Sikha Unnayan Sanastha  
 (Forming part of Schedule V) A/c.285, Sl.No.57

Expenditure	Amount	Income	Amount
To Travelling Expenditure	370.00	By Grant in aid received during the year	N I L
▪ Contingent Expenditure	650.00	By Excess of Expenditure over Income	1,020.00
	<u>1,020.00</u>		<u>1,020.00</u>

Income during the year 1999-2000	N I L
Expenditure during the year 1999-2000	1,020.00
Total Income upto 31.3.2000	20,000.00
Total Expenditure upto 31.3.2000	18,781.90

(S Sengupta)  
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Accounts Officer

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Chief Administrative Officer

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Director

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Chartered Accountants

48 A J C Bose Road  
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26 September 2000

(C Panja)  
Partner



**APPENDIX-A56**

Statement of Income and Expenditure for the year ended 31st March 2000  
 in connection with the project "Large Amplitude ION etc. Wave Plasma"  
 Funded by Ministry of Science and Technology  
 (Forming part of Schedule V) A/c.286, Sl.No.58

Expenditure	Amount	Income	Amount
To Travelling Expenditure	188.00	By Grant in aid received during the year	N I L
		By Excess of Expenditure over Income	188.00
	188.00		188.00

Income during the year 1999-2000	N I L
Expenditure during the year 1999-2000	188.00
Total Income upto 31.3.2000	194,000.00
Total Expenditure upto 31.3.2000	202,005.30

(S Sengupta)  
Accounts Officer

(S S Panja)  
Accounts Officer

(D C Bandyopadhyay)  
Chief Administrative Officer

(K B Sinha)  
Director

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Chartered Accountants

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

(C Panja)  
Partner

**APPENDIX-A57**

Statement of Income and Expenditure for the year ended 31st March 2000  
 in connection with the project "Coal India Project" Funded by Coal India  
 Limited and Mahanadi Coalfields Limited (MCL) (Forming Part of Schedule V)  
 No. 287, Sl.No.102

Expenditure	Amount	Income	Amount
To Salary and Allowances	35,800.00	By Grant in aid received	
• Contingent Expenses	15,014.00	during the year	480,000.00
• Capital Equipment	538,387.00		
• Stores and Stationaries	10,420.00		
• Overhead Charges	48,000.00	By Excess of Expenditure	
		over Income	167,621.00
	647,621.00		647,621.00
Income during the year 1999-2000		480,000.00	
Expenditure during the year 1999-2000		647,621.00	
Total Income upto 31.3.2000		1,630,000.00	
Total Expenditure upto 31.3.2000		996,969.50	

(S Sengupta)  
Accounts Officer

(S S Panja)  
Accounts Officer

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Chief Administrative Officer

(K B Sinha)  
Director

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Chartered Accountants

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

(C Panja)  
Partner

**APPENDIX-A58**

Statement of Income and Expenditure for the year ended 31st March 2000  
 in connection with the project "Efficiency of Air Pollution Control Tech. in the  
 Iron" Funded by West Bengal Pollution Control Board  
 (Forming part of Schedule V) A/c.288, Sl.No.67

Expenditure	Amount	Income	Amount
To Contingent Expenditure	3,255.00	By Grant in aid received during the year	29,370.00
* Excess of Income over Expenditure	26,115.00		
	29,370.00		29,370.00
Income during the year 1999-2000		29,370.00	
Expenditure during the year 1999-2000		3,255.00	
Total Income upto 31.3.2000		29,370.00	
Total Expenditure upto 31.3.2000		3,255.00	

(S Sengupta)  
Accounts Officer

(S S Panja)  
Accounts Officer

(D C Bandyopadhyay)  
Chief Administrative Officer

(K B Sinha)  
Director

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Chartered Accountants

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

(C Panja)  
Partner

**APPENDIX-A59**

Statement of Income and Expenditure for the year ended 31st March 2000  
 in connection with the project "Review of IPP-VIII in C.M.A. (CMDA)"  
 Funded by Calcutta Metropolitan Development Authority.

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

Expenditure	Amount	Income	Amount
To Salary & Allowances	15,000.00	By Grant in aid received during the year	N I L
▪ Contingent Expenses	3,112.00	By Excess of Expenditure over Income	18,592.00
▪ Stores and Stationaries	480.00		
	----- 18,592.00		----- 18,592.00
Income during the year 1999-2000		N I L	
Expenditure during the year 1999-2000		18,592.00	
Total Income upto 31.3.2000		438,554.00	
Total Expenditure upto 31.3.2000		284,421.80	

(S Sengupta)  
Accounts Officer

(S S Panja)  
Accounts Officer

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Chief Administrative Officer

(K B Sinha)  
Director

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Chartered Accountants

48 A J C Bose Road  
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26 September 2000

(C Panja)  
Partner

**APPENDIX-A60**

Statement of Income and Expenditure for the year ended 31st March 2000  
in connection with the project "Study of some Classes of People In West  
Bengal" Funded by West Bengal Commission of OBC  
(Forming part of Schedule V) A/c.291, Sl.No.44

Expenditure	Amount	Income	Amount
* Travelling Expenses	1,608.00	By Grant received during the year	N I I
		By Excess of Expenditure over Income	1,608.00
	1,608.00		1,608.00

Income during the year 1999-2000	N I I
Expenditure during the year 1999-2000	1,608.00
Total Income upto 31.3.2000	210,000.00
Total Expenditure upto 31.3.2000	182,867.25

(S Sengupta)  
Accounts Officer

(S S Panja)  
Accounts Officer

(D C Bandyopadhyay)  
Chief Administrative Officer

(K B Sinha)  
Director

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Chartered Accountants

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

(C Panja)  
Partner

**APPENDIX-A61**

Statement of Income and Expenditure for the year ended 31st March 2000  
in connection with the Project "Sustainable Development Frame Work for India"  
Funded by UNU/IAS, Tokyo (Forming part of Schedule V) A/c.293, Sl.No.85

Expenditure	Amount	Income	Amount
To Salary and Allowances	47,612.00	By Grant in aid received	
▪ Travelling Expenditure	24,135.00	during the year	258900.00
▪ Contingent Expenditure	4,778.00		
▪ Capital Equipment	50,900.00		
▪ Stores and Stationaries	7,475.00		
▪ Overhead Charges	38,835.00		
▪ Excess of Income			
▪ over Expenditure	85,165.00		
	<u>258,900.00</u>		<u>258,900.00</u>

Income during the year 1999-2000	258,900.00
Expenditure during the year 1999-2000	173,735.00
Total Income upto 31.3.2000	258,900.00
Total Expenditure upto 31.3.2000	173,735.00

(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-A62**  
**Statement of Income and Expenditure for year ended 31st March 2000**  
**in connection with the Project "Incidence of Tobacco Cancer"**  
**Funded by Department of Science and Technology, Govt. of India**  
**(Forming part of Schedule V)**  
**A/C 294, SL. No.52**

Expenditure	Amount	Income	Amount
To Travelling Expenditure	6,631.00	By Grant in aid received	
▪ Contingent Expenses	37,034.00	during the year	960,000.00
▪ Capital Equipment	264,083.00		
▪ Stores & Stationaries	28,699.00		
▪ Overhead Charges	122,400.00		
▪ Excess of Income over Expenditure	501,153.00		
	-----		-----
	960,000.00		960,000.00
	-----		-----
Income during the year 1999-2000		960,000.00	
Expenditure during the year 1999-2000		458,847.00	
Total Income upto 31.3.2000		960,000.00	
Total Expenditure upto 31.3.2000		458,847.00	

(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-A63**

Statement of Income and Expenditure for the year ended  
31st March 2000, in connection with the Project "Rice Based-  
Cropping system" (IRRI) D.K.Bagchi. Funded by International Rice  
Research Institute. (Forming part of Schedule V)  
A/C 296, Sl.No.69

Expenditure	Amount	Income	Amount
To Salary & Allowances	11,740.00	By Grant in aid received	
▪ Travelling Expenses	15,895.00	during the year	51,000.00
▪ Contingent Expenses	26,205.96		
▪ Capital Equipment	54,200.00	By Excess of Expenditure	
▪ Stores & Stationaries	2,560.00	over Income	105,967.96
▪ Transport Charges	1,950.00		
▪ Other Expenditure	39,317.00		
▪ Overhead Charges	5,100.00		
	<u>156,967.96</u>		<u>156,967.96</u>
Income during the year 1999-2000		51,000.00	
Expenditure during the year 1999-2000		156,967.96	
Total Income upto 31.3.2000		581,000.00	
Total Expenditure upto 31.3.2000		586,431.08	

(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-A64**

Statement of Income and Expenditure for the year ended 31st March 2000  
in connection with the Project "UGC Fellowship to Dr.A.Nirmala "  
funded by University Grant Commission.  
(Forming part of Schedul V) A/c.297, Sl.No.47

Expenditure	Amount	Income	Amount
To Salary and Allowances	38,700.00	By Grant in aid received during the year	39,363.00
• Contingent Expenses	19,178.00		
• Books and Journals	1,573.00		
• Stores and Stationaries	500.00	By Excess of Expenditure over Income	20,588.00
	59,951.00		59,951.00
Income during the year 1999-2000		39,363.00	
Expenditure during the year 1999-2000		59,951.00	
Total Income upto 31.3.2000		478,785.00	
Total Expenditure upto 31.3.2000		489,701.10	

(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-A65**

**Statement of Income and Expenditure for the year ended 31st March 2000  
In connection with the Project " UGC Refreshers Course in Statistics"  
Funded by University Grants Commission  
(Forming part of Schedule V) A/c.299, Sl.No.48**

Expenditure	Amount	Income	Amount
To Excess of Income over Expenditure	300,000.00	By Grant in aid received during the year	300,000.00
	300,000.00		300,000.00
Income during the year 1999-2000		300,000.00	
Expenditure during the year 1999-2000		N I L	
Total Income upto 31.3.2000		838,255.95	
Total Expenditure upto 31.3.2000		688,571.25	

(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

**APPENDIX-A68**  
**Statement of Income and Expenditure for the year ended**  
**31st March 2000 in connection with the Project S Q C Project**  
**"SPC Trg. and Its Implementation" Funded by under Institutional Project**  
**Type-II Income Sharing Externally funded project**  
**(Forming part of Schedule V, SI.No.115)**

**A/C.9443 CHENNAI**

Expenditure	Amount Rs. P.	Income	Amount Rs. P.
To Travelling Expenditure	28,987.88	By Service Charges	
' Contingent Expenditure	2,200.00	received during the year	91,937.88
' Excess of Income over Expenditure	60,750.00		
	91,937.88		91,937.88

Income during the year 1999-2000	91,937.88
Expenditure during the year 1999-2000	31,187.88
Total Income upto 31.3.2000	91,937.88
Total Expenditure upto 31.3.2000	31,187.88

(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-67**

**Statement of Income and Expenditure for the year ended  
31st March 2000 in connection with the SQC Project "Estimation of Warrantly Cost"  
Funded by Elcher Motors under Institutional Project Type II-Income  
Sharing Externally funded project  
(Forming part of Schedule V, Sl.No.116)**

**A/C.9444-MUMBAI**

<b>Expenditure</b>	<b>Amount Rs. P.</b>	<b>Income</b>	<b>Amount Rs. P.</b>
To Excess of Income over Expenditure	6,500.00	By Service Charges received during the year	6,500.00
	----- 6,500.00 -----		----- 6,500.00 -----
Income during the year 1999-2000		6,500.00	
Expenditure during the year 1999-2000		NIL	
Total Income upto 31.3.2000		6,500.00	
Total Expenditure upto 31.3.2000		NIL	

(S Sengupta)  
Accounts Officer

(S S Panja)  
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

**APPENDIX-68**

**Statement of Income and Expenditure for the year ended  
31st March 2000 in connection with the Project S Q C Project- "Organising  
Proficiency Testing under NBHM (DST) Program" Funded by National  
Accreditation Board for Testing and Calibration (NABL) under Institutional  
Project Type-II Income Sharing Externally funded project  
(Forming part of Schedule V, Sl.No.117)**

**A/C.9445-DELHI**

<b>Expenditure</b>	<b>Amount Rs. P.</b>	<b>Income</b>	<b>Amount Rs. P.</b>
Excess of Income over Expenditure	55,000.00	By Service Charges received during the year	55,000.00
	----- 55,000.00 -----		----- 55,000.00 -----

Income during the year 1999-2000	55,000.00
Expenditure during the year 1999-2000	NIL
Total Income upto 31.3.2000	5,500.00
Total Expenditure upto 31.3.2000	Nil

**(S Sengupta)**  
Accounts Officer

**(S S Panja)**  
Accounts Officer

**(D C Bandyopadhyay)**  
Chief Administrative Offic

**(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-69**

**Statement of Income and Expenditure for the year ended  
31st March 2000 in connection with the Project S Q C Project "Trg.&Consultancy  
Funded by M/s.Shasun Chemical and Drugs Indo-orunder institutional Project  
Type-II Income Sharing Externally funded project  
(Forming part of Schedule V, Sl.No.118)**

**A/C.9446-CHENNAI**

Expenditure	Amount Rs. P.	Income	Amount Rs. P.
To Travelling Expenditure	800.00	By Service Charges	
* Contingent Expenditure	130.00	received during the year	20,000.00
*			
Excess of Income over Expenditure	19,070.00		
	----- 20,000.00 -----		----- 20,000.00 -----

Income during the year 1999-2000	20,000.00
Expenditure during the year 1999-2000	930.00
Total Income upto 31.3.2000	20,000.00
Total Expenditure upto 31.3.2000	930.00

(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-70**

**Statement of Income and Expenditure for the year ended  
31st March 2000 in connection with the Project S Q C Project "SPC Training  
and Program" Funded by M/s. L&T Cement under Institutional Project  
Type-II Income Sharing Externally funded project  
(Forming part of Schedule V, Sl.No.119)**

**A/C.9447, HYDERABAD**

<b>Expenditure</b>	<b>Amount Rs. P.</b>	<b>Income</b>	<b>Amount Rs. P.</b>
To Travelling Expenditure	1,003.00	By Service Charges	
' Contingent Expenditure	15.00	received during the year	20,793.00
' Excess of Income over Expenditure	19,775.00		
	<u>20,793.00</u>		<u>20,793.00</u>

Income during the year 1999-2000

Expenditure during the year 1999-2000

Total Income upto 31.3.2000

Total Expenditure upto 31.3.2000

(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-71**  
**Statement of Income and Expenditure for the year ended**  
**31st March 2000 in connection with the Project S Q C Project "SQC Project**  
**"Training and Cons. on R&D Projects Funded by Dr. Reddy's Research**  
**Foundation under Institutional Project Type II- Sharing Externally Project**

(Forming part of Schedule V, Sl.No.120)

A/C.9450, HYDERABAD

Expenditure	Amount Rs. P.	Income	Amount Rs. P.
To Travelling Expenditure	504.00	By Service Charges	
* Contingent Expenditure	9,607.00	received during the year	47,250.00
* Excess of Income over Expenditure	37,139.00		
	47,250.00		47,250.00

Income during the year 1999-2000	47,250.00
Expenditure during the year 1999-2000	10,111.00
Total Income upto 31.3.2000	47,250.00
Total Expenditure upto 31.3.2000	10,111.00

(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-72**  
**Statement of Income and Expenditure for the year ended**  
**31st March 2000 in connection with the Project S Q C Project "SQC Project**  
**"ISO 9000/SQC Implementation", Funded by Mikroflo Filters (P) Ltd.**  
**under Institutional Project Type - II Income Sharing Externally funded Project**

(Forming part of Schedule V, Sl.No.121)

A/C.9452, HYDERABAD

Expenditure	Amount Rs. P.	Income	Amount Rs. P.
To Travelling Expenditure	1,806.00	By Service Charges received during the year	82,600.00
Excess of Income over Expenditure	80,794.00		
	82,600.00		82,600.00

Income during the year 1999-2000	82,600.00
Expenditure during the year 1999-2000	1,806.00
Total Income upto 31.3.2000	82,600.00
Total Expenditure upto 31.3.2000	1,806.00

(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-73**

**Statement of Income and Expenditure for the year ended  
31st March 2000 in connection with the Project S Q C Project "SQC Project  
"Implementation of Six Sigma" Funded by Godrej Saralee under Institutional  
Project Type-II Income Sharing Externally funded project  
(Forming part of Schedule V, Sl.No.122)**

**A/C.9453, MUMBAI**

<b>Expenditure</b>	<b>Amount Rs. P.</b>	<b>Income</b>	<b>Amount Rs. P.</b>
To Travelling Expenditure	523.00	By Excess of expenditure over Income	2,305.00
Contingent Expenditure	1,782.00		
	----- 2,305.00 -----		----- 2,305.00 -----

Income during the year 1999-2000	NIL
Expenditure during the year 1999-2000	2,305.00
Total Income upto 31.3.2000	NIL
Total Expenditure upto 31.3.2000	2,305.00

(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.  
September 2000

(C. PANJA)  
Partner

**APPENDIX-74**

**Statement of Income and Expenditure for the year ended  
31st March 2000 in connection with the Project S Q C Project - "TQM  
and ISO 9000 Implementation at Wimco" Funded by M/s. Wimco Ltd. under  
Institutional Project Type II - Income Sharing Externally Funded project**

**(Forming part of Schedule V, Sl.No.123)**

**A/C.9454, MUMBAI**

<b>Expenditure</b>	<b>Amount Rs. P.</b>	<b>Income</b>	<b>Amount Rs. P.</b>
To Travelling Expenditure	1,200.00	By Excess of Expenditure over Income	1,200.00
	----- 1,200.00 -----		----- 1,200.00 -----

Income during the year 1999-2000	NIL
Expenditure during the year 1999-2000	1,200.00
Total Income upto 31.3.2000	NIL
Total Expenditure upto 31.3.2000	1,200.00

(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-75**

**Statement of Income and Expenditure for the year ended  
31st March 2000 in connection with the Project S Q C Project-"Physical Stock  
Weight Assessment of FCI Godowns (Phase I)" Funded by Food Corporation  
of India under Institutional Project Type II - Income Sharing Ext. funded project**

**(Forming part of Schedule V, Sl.No.124)**

**A/C.9455, DELHI**

<b>Expenditure</b>	<b>Amount Rs. P.</b>	<b>Income</b>	<b>Amount Rs. P.</b>
To Travelling Expenditure	6,925.00	By Service Charges	
* Contingent Expenditure	5,006.00	received during the year	300,000.00
 Excess of Income over Expenditure	 288,069.00		
	 300,000.00		 300,000.00

Income during the year 1999-2000	300,000.00
Expenditure during the year 1999-2000	11,931.00
Total Income upto 31.3.2000	300,000.00
Total Expenditure upto 31.3.2000	11,931.00

(S Sengupta)  
Accounts Officer

(S S Panja)  
Accounts Officer

(D C Bandyopadhyay)  
Chief Administrative Officer

(K B Sinha)  
Director

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Chartered Accountants

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

(C. PANJA)  
Partner

**INDIAN STATISTICAL INSTITUTE**  
**SCHEDULE VI**  
**DETAILS OF CASH IN HAND AS ON 31ST MARCH 2000 AT THE CENTRAL OFFICE**  
**AND OTHER OFFICES OF THE INSTITUTE AND BANK BALANCES ON THAT DATE**

	CASH AMOUNT RS. P.	AMOUNT WITH BANK (NAME OF BANK)	TOTAL RS. P.
AT CENTRAL OFFICE (CALCUTTA)	158,403.64	ALLAHABAD BANK(DUNLOP BRDG. BRN.) R.B.I. P/L/C NATH BANK LTD. (LIQUIDATION DOUBTFUL) SBI SHYAMBAZAR BRANCH GRINDLAYS BANK (CURRENT ACCOUNT) GRINDLAYS BANK (SAVINGS ACCOUNT)	17,074,806.08 5,568.80 3,646.94 1,745,315.99 3,531,176.38 63,684.06
BRANCHES :		UNITED BANK (DUNLOP BRIDGE BRANCH)	7,928,656.63
AT DELHI :	15,699.00	INDIAN BANK, DELHI STATE BANK OF INDIA, DELHI	3,234,396.57 360,266.50
AT GIRIDIH :	26,491.76	UBI, GIRIDIH UCO BANK, GIRIDIH	103,776.17 1,111.31
AT BANGALORE :	71,626.00	UCO BANK, BANGALORE BANK OF BARODA, BANGALORE	720,381.43 661,388.62
AT COIMBATORE:	3,663.51	SYNDICATE BANK, COIMBATORE	122,439.98
AT CHENNAI	2,262.30	SBI, CHENNAI CANARA BANK,CHENNAI(inc.Rs.400,000/- in transi)	16,329.11 632,562.58
AT MUMBAI	1,646.56	SBI, MUMBAI	231,217.73
AT BARODA :	2,092.69	BANK OF BARODA, BARODA	197,232.02
AT HYDERABAD:	7,143.27	SYNDICATE BANK, HYDERABAD	766,481.38
AT PUNE :	1,145.76	SBI, PUNE	68,560.67
	290,174.49		37,468,998.95

THE ABOVE AMOUNTS HAVE BEEN SHOWN IN THE FOLLOWING BALANCE SHEET AND ITS VARIOUS FUNDS

THE INSTITUTE	290,174.49	THE INSTITUTE	29,600,675.11
		STATISTICAL QUALITY CONTROL DEV. FUND	6,568,968.42
		DEVELOPMENT FUND	1,084,252.00
		MAHALANOBIS INT.SYMPO.PRIZE FUND	9,990.29
		DANIEL THORNER MEMORIAL FUND	2,714.27
		ENDOWMENT FUND FOR LECTURE IN ECONOMICS	2,736.66
		DIRECTORS CONTRIBUTION FUND	23,684.79
		HALDANE PRIZE FUND	1,990.75
		RAJA RAO MEMORIAL PRIZE FUND	13,312.50
		ISI ALUMNI ASSOCIATION PRIZE FUND	4,145.68
		P.C.M. CHAIR/FELLOWSHIP FUND	112,653.48
		M.N.MURTHI MEMORIAL PRIZE FUND	8,700.00
		AMBARNATH-SHANTI GHOSH ENDOWMENT FUN	35,175.00
	290,174.49		37,468,998.95

(S Sengupta)  
Accounts Officer

(S S Panja)  
Accounts Officer

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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 VII**

**GENERAL FUND AS ON 31ST MARCH 2000**

Previous Year RS. P.	Particulars	Current Year RS. P
431,444,204.81	<b>1 Opening Balance</b>	508,775,212.38
	<b>2 Add: Asset acquired during the year</b>	
	1.Capital expenditure Grant A/C As per Schedule 1A(col.4)annexed to Balance Sheet	43,014,186.44
58,817,747.83		
	2.Current Expenditure Grant A/C. As per Schedule 1A(col.4)annexed to Balance Sheet	21,801,942.00
18,202,661.70		
392,993.50	<b>3 Add: Interest on Investment on Fixed Deposit with Bank</b>	402,072.00
	<b>4 Less: Amount written off during the year on Fixed Assets</b>	
	As per Schedule 1 (Col.4)	133,235.37
82,395.48		
	As per Schedule 1A (Col.4)	1,761,159.50
----- 508,775,212.36		----- 572,099,017.93

(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

**INDIAN STATISTICAL INSTITUTE**  
**SCHEDULE VIII**  
**DEPOSITS AND LIABILITIES AS AT 31ST MARCH 2000**

Previous Year	Particulars	Current Year	
		Rs.	P
12,279,116.18	Income Tax	4,409,074.18	
113,475.43	-do Contractor	67,798.34	
608,950.34	Library Deposit	661,422.84	
166,887.10	Laboratory Deposit	182,887.10	
35,785.00	Hostel Caution Money Deposit	57,385.00	
19,165.00	Caution Money of Electric	19,165.00	
33,184.39	Membership Fees Deposit	-	
651,605.81	Earnest Money Deposit	702,193.81	
3,158,491.06	Security Deposit	2,555,210.86	
47,718.53	Retention Money Deposit	47,718.53	
70,136.28	Tender Money Deposit	72,361.28	
10,821.20	Student Amenities Fund	-	
91,196.72	Professional Tax	151,541.72	
70,807.64	ISI Co-operative Society Ltd.	410,351.64	
168,100.31	CTD and Annuity Deposit	143,423.31	
271,687.51	Staff Insurance Premium (Cal)	355,761.51	
37,361.00	Sales Tax outside Party	14,608.00	
15,543.53	Cooperative Society (Girdih)	16,837.53	
285,685.00	Undisbursed Salary, Stipend, Pension	448,360.75	
4,680,865.21	I.S.I. Provident Fund	1,079,424.21	
205,850.00	ISI/ISEC/UNDP. etc.	191,124.00	
23,400.00	Disposal of Assets	62,000.00	
930,391.65	ISEC Other Trainees(ADB)	-	
81,004.00	ISI Salary Savings (LIC)	152,926.00	
217,474.00	ISEC ISI Fund (Capital)	159,624.00	
	<b>Other Liabilities:</b>		
3,957,444.00	For Building Construction	7,355,601.00	
2,372,997.00	Salary & Gratuity Allow. etc.	7,806,797.00	
97,171.00	For Rent, Rates, and Taxes	44,723.00	
45,000.00	Audit Fees	50,000.00	
454,784.50	Stipend and Scholarship etc.	90,084.00	
708,683.92	Travelling Allowance	470,005.50	
568,415.00	Books and Journals	1,189,753.00	
281,288.00	Laboratory Equipment	189,768.00	
536,018.00	Laboratory Repro. & Other Stores	1,540,412.60	
23,047,074.50	Computer & Accessories	3,298,221.00	
209,803.00	Postage and Electricity & Telephone	240,771.00	
1,358,990.00	Furniture & Fittings	750,118.00	
46,600.00	Printing and Publication	78,988.00	
48,481.00	Passenger Lift	-	
806,553.00	Microfilm Equipment	363,655.00	
2,139,845.92	Misc. Expenditure	3,385,549.89	
189,127.00	Electric equip. Fittings etc.	1,200,256.00	
217,713.00	Water Supply arrangement	1,593,004.00	
		29,647,706.99	
61,360,691.73		41,608,906.60	

(S Sengupta)  
Accounts Officer

(S. S. Panja)  
Accounts Officer

(D C Bandyopadhyay)  
Chief Administrative Officer

(K B Sinha)  
Director

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

For Kundu Hossain Karmakar  
Chartered Accountants

(C. Panja)  
Partner

INDIAN STATISTICAL INSTITUTE

SCHEDULE IX

INCOME AND EXPENDITURE IN RESPECT OF  
CAPITAL EXPENDITURE GRANT RECEIVED  
FROM GOVT. OF INDIA AS ON 31ST MARCH 2000

Particulars		Amount Rs. P.	Amount Rs. P.
1. EXCESS OF INCOME OVER EXPENDITURE IN RESPECT OF CAPITAL EXPENDITURE GRANT FROM GOVERNMENT OF INDIA			
114,011.10	As per last account		227,631.14
52,751,000.00	2. Grant Received during the year from Govt of India		42,400,000.00
52,331,714.83	1. Less: Assets acquired during the year	43,014,186.44	
	2. Amount recovered by the Govt. of India on account of excess of Income over Expenditure	419,285.00	43,433,471.44
305,665.13	3. Add: Stock of Building Materials Purchased out of Capital Grant		
	Balance as on 31.3.1999	1,262,390.91	
	Balance as on 31.3.2000	916,738.38	345,652.53
227,631.14	Excess of Expenditure over Receipts as on 31.3.2000		460,187.77

(S Sangupta)  
Accounts Office

(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 IXA**  
**STATEMENT OF EXCESS OF EXPENDITURE OVER RECEIPTS IN RESPECT**  
**OF NON-PLAN REVENUE EXPENDITURE GRANT AS ON 31ST MARCH 2000**

Particulars	Amount Rs. P.	Amount Rs. P.
<b>1. EXCESS OF EXPENDITURE OVER RECEIPT OF NON-PLAN REVENUE EXPENDITURE GRANT</b>		
For the year 1986-87	.... 1,287,866.26	
For the year 1988-89	.... 1,148,363.72	
For the year 1989-90	.... 3,442,454.50	
For the year 1990-91	.... 5,249,680.87	
	-----	
	11,128,365.35	
Less: Amount reimbursed by Govt. against Accumulation upto 1990-91	.... 7,600,000.00	
	-----	
	3,528,365.35	
Less: Amount reimbursed by Govt. during the year 1993-94	.... 3,379,000.00	
	-----	
	149,365.35	
Add: EXCESS OF EXPENDITURE OVER RECEIPTS ON REVENUE EXPENDITURE GRANT		
For the year 1991-92	2,827,507.29	
For the year 1995-96	79,548.29	
For the year 1997-98	31,775.68	
For the year 1999-2000	27,634.96	
	-----	
		3,115,831.57

Excess of Expenditure over Receipts  
on Non-Plan Revenue Expenditure  
Grant as on 31st March 2000

(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 IXB**

**STATEMENT OF EXCESS OF RECEIPTS OVER EXPENDITURE IN  
RESPECT OF PLAN REVENUE GRANT AS ON 31ST MARCH 2000**

Particulars	Amount Rs. P.	Amount Rs. P.
<b>1. EXCESS OF RECEIPTS OVER EXPENDITURE ON PLAN REVENUE EXPENDITURE GRANT</b>		
For the year 1987-88 ... ..	246,671.50	
For the year 1991-92 ... ..	87,190.00	
For the year 1992-93 ... ..	181,145.00	
For the year 1994-95 ... ..	2,110,300.00	
For the year 1995-96 ... ..	5,410.00	2,630,716.50
Less: Recovered during the year 1995-96	2,110,000.00	
1996-97	5,410.00	2,115,410.00
		515,306.50
<b>Add: EXCESS OF RECEIPTS OVER EXPENDITURE ON PLAN REVENUE EXPENDITURE GRANT FOR THE YEAR 1996-97</b>		3,975.00
 Excess of Receipt over Expenditure on Plan Revenue Expenditure Grant as on 31.3.2000		519,281.50

(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

**INDIAN STATISTICAL INSTITUTE**

**SCHEDULE IXC**

**STATEMENT OF EXCESS OF EXPENDITURE OVER RECEIPTS IN  
RESPECT OF PLAN REVENUE GRANT AS ON 31ST MARCH 2000**

Particulars	Amount Rs. P.	Amount Rs. P.
1. EXCESS OF EXPENDITURE OVER RECEIPTS ON PLAN REVENUE EXPENDITURE GRANT		
For the year 1986-87 ... ..	138,067.77	
For the year 1988-89 ... ..	148,740.00	
For the year 1989-90 ... ..	376,210.00	
For the year 1990-91 ... ..	173,670.00	
For the year 1997-98	21,265.00	
For the year 1999-2000	14,430.00	
	<hr/>	872,382.77
Excess of Expenditure Over Receipts on Plan Revenue Expenditure Grant as on 31.3.99		

(S.Sengupta)  
Accounts Officer

(S.S.Panja)  
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 IXD**

**STATEMENT OF EXCESS OF RECEIPTS OVER EXPENDITURE IN  
RESPECT OF NON-PLAN REVENUE GRANT AS ON 31ST MARCH 2000**

Particulars	Amount Rs. P.	Amount Rs. P.
<b>1. EXCESS OF RECEIPTS OVER EXPENDITURE ON NON-PLANREVENUE EXPENDITURE GRANT</b>		
For the year 1994-95 ... ..	551.57	
For the year 1996-97 ... ..	122,517.01	
	<hr/>	
	123,068.58	
Less: Recovered during the year 1997-98	122,001.89	
	<hr/>	
Excess of Receipt over Expenditure on Non-Plan Revenue Expenditure Grant as on 31.3.2000		1,066.69

(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**  
**NOTES ON ACCOUNTS AND SALIENT ACCOUNTING POLICIES**  
**FOR THE YEAR ENDED 31ST MARCH 2000**

**SCHEDULE X**

**I. Notes On Accounts**

**I. Fixed Assets:**

1.1 The system of charging depreciation on Fixed Assets has been discontinued w.e.f. the year 1986-87 in terms of the suggestion in this regard given by the CAG and accepted by the Council of the Institute. Accordingly for assets procured during the year 1986-87 and thereafter no depreciation has been charged and actual cost of acquisition has been shown in Schedule IA. For all other assets procured till 31.3.86, written down value as on 31.3.1986 have been shown in Schedule I.

1.2.1 Assets under head Building has been disposed during the year for an amount of Rs.21,996.00. Under Sl.no. B.3 of schedule I on account of demolition of Ukil Kutir at 205 B.T.Road (W.D. Value as on 31 March 1986).

1.2.2 An amount of Rs. 29,437.13 has been shown as deletion /adjustment under Sl no. D.1 of Schedule I, on account of disposal various assets at ISI , Baranagar, which includes effect of disposal of assets small items for Rs.23,400/- as mentioned in point 1.2 of Schedule X of accounts relating to the previous year.

1.2.3 During the year various office machinery & equipment's like, typewriter, duplicating machines fire extinguisher wall clock etc. amounting to Rs.29,170.26 (W.D. Value as on 31.3.86) have been disposed of and mentioned under SL. D2 of Schedule I.

1.2.4 Assets of various electrical items consisting of Refrigerators, Fans, Air-condition, heater etc. amounting to Rs.52,150.56 (W.D. Value as on 31.3.1986) as mentioned under Sl.NO. F.2 of Schedule I have been disposed off during the year.

1.2.5 Deletion/Adjustment of assets under head Electronic Computer at Baranagar for Rs. 7,35,858.75 under Serial no.D.1.6. relates to disposal of one UPS at ISI Baranagar during the year under Audit.

1.2.6 Deletion/Adjustment of assets during the year under head VSAT terminal under Sl no. H.N. of Schedule IA for an amount of Rs. 10,00,000/- relates to disposal/returned of VSAT Terminal at ISI Delhi Centre., to the Department of Electronics , Govt. India.

1.2.7 Effect of disposal of assets for an amount of Rs.62,000/- at ISI Delhi Centre, could not be given in absence of details, during the year under Audit. However this will be given effect in books of Account after ascertaining the details.

1.3 Assets acquired up to 31 st March 1986 for which Depreciation Provided except on Land and Land development as per Schedule I of this Account refers to the following notes in order of serials mentioned below:

A 3.1 Execution of deed in respect of Delhi Lease- hold land as refereed under SI no. 3.1 of Schedule X of Annual Accounts 98-99 is not required as informed by the Delhi Development Authority.

A 3.8 Takda Planters Club:- Lease hold land, building etc. acquired in 1964-65 for 54 years. A sum of Rs. 481.42 has been written off during the year.

1.4 Schedule 1A of this Annual Accounts refers to the following points as per serial mentioned against each of those:-

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

1.6 Works of construction of Bank & P.O. Bldg as mentioned under SI.no. V.1.17 are under progress.

1.7 The work of repairs & renovation of geology building & RTS Building (Phase I) as mentioned under serial B.1.13. is under progress.

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

1.9 As regard the construction of Academic Bldg. as mentioned under B.1.16 the amounts represents payment of Architect fees and municipal charges. No contract has been executed with any contractor.

1.10 The works of construction of Canteen Bldg (Phase I) under SI no. B.1.19 are under progress.

## 2. Investment:

2.1 Investments of the Institute for General Fund and other Funds stand in the name of Indian Statistical Institute with appropriate exhibition of such investment, in relative Balance Sheet.

2.2 Interest received on Investment on General Fund is accounted for in the fund account itself.

Building Material

3.1 The actual consumption value of Building materials like Cement, Steel etc. have been shown as Capital or Revenue expenditure for which these are utilized.

3.2 Works Order was issued to M/s Zeemns for disposal of 250 M.Tons Caked/Solidified Cement for a consideration of Rs.75,000/-. The party has deposited Rs.65,000/- till date. Final Adjustment is pending.

4. Loans and Advances:

4.1 Suspense and advance (Party) includes Rs.32,213.56 paid to M/s. Bharat Overseas Pvt.Ltd. and Sundry Debtors for Rs. 81,350.80 is considered doubtful, . For adjustment/writing off will be made with the approval of the Competent Authority. Advance of Staff/Workers of the Institute includes Rs.41,000.00 recoverable from some staff under suspension for which a court case is pending. One of the staff associated with this matter had since retired and the amount of Gratuity payable to this staff had been withheld and retained by the Institute.

4.2 The net balance under the head of Accounts Advance against T.A. suspense & Advance (staff, party etc). Imprest etc. had been shown in the schedule. Total debit balance Rs.4,00,90511.24 and the credit balance is Rs.1,97,05,687.74.

4.3 Prepaid charges are provided in respect of expenditure on Journals only.

5. AECD with Regional Provident Fund Commissioner:

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

6. Cash and Bank balance:

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

6.2 Theft of liquid cash for an amount of Rs.24,289.00 has been occurred at Bangalore, Centre which has been reported to Police and the matter is under investigation. The cash balance of Bangalore Centre amounting to Rs.71,626/- includes this amount of loss of Cash due to theft.

**7. Income and Expenditure Account:**

7.1 Expenditures on account of Medical Reimbursement & Medical Welfare, LTC have been included in the head of expenditure under Salary and allowances as recommended by Section 8(1) Committee of the Institute. Medical Reimbursement expenses includes Hospital Advances paid by the Institute.

7.2 In case of all other stores material including laboratory stores, minor accessories, stationary items including computer stationers, medicine, farming seeds in Giridih etc, the value of purchase made during the year has been charged to Income and Expenditure Account.

7.3 Orders for payment of adhoc bonus and a portion of D.A. for a particular financial year are issued by the Govt. after the end of a financial year on the basis of which payments are made. As such the payment is booked in the year in which it is paid.

7.4 Terminal Benefit of PP Unit Worker's are being paid from Institute Account.

7.5 Out of net receipts on Statistical Quality Control Services a sum of Rs. 7 lakhs is shown in the Income Expenditure Account of the Institute and balance is shown under SQC Development Fund as per the guide lines framed in this regard in consultation with the Government.

7.6 95% of cost of books and journals has been capitalized.

7.7 As reported under Sl.no. 7.7 of Schedule X of Annual Accounts 98-99, the expenditure under head Salary and Allowances during the year under Audit, includes Rs. 35.50 lacs towards payments of arrears on Salary due to revision of faculty-pay as per Vth Pay Commission, on receipts of grant from govt of India on this Account.

**8. Statistical Quality Control Development Fund:**

8.1 Institute is utilizing the SQC Development Fund towards expansion of SQC. activities at its various centers and outlying offices including Head Office.

8.2 Construction of office complex at its own land at Madras could not be taken up due to unauthorised occupation of land.

8.3 The said fund is also utilised for the purpose of processing computers and other extending infrastructural facilities for promotional and extending of SQC activities.



8.4 Bills raised on clients for professional service rendered by the Institute and expenditure incurred out of SQC Development Fund are accounted for on cash basis as per practice of the Institute.

8.5 Income from few SQC Bills has been shown as net Income after deducting Income Tax at source.

8.6 The Institute has undertaken Income sharing externally funded SQC & OR Consultancy projects as per the decision of the Council. Income & Expenditure Accounts of such Income Sharing Externally Funded projects have been annexed to Schedule V of this Accounts.

9. Capital Commitments:

Contracts remaining to be executed on Capital Account amount to Rs.45 lakhs.

10. Contingent liabilities:

10.1 The Institute is contingently liable to pay claims of Rs. 9 lakhs approx. on account of registration fees for acquisition of floor space at Madras Office.

11. General:

11.1 As per decision of the Council, Institutes recovered overhead charges for grant received from externally funded project and credited 50% of the same to the Miscellaneous receipt account and balance to the Development Fund account.

11.2 Figures of previous year has been regrouped and rearranged when ever necessary. In absence of prior period adjustment account, all transaction pertaining to the past year have been accounted for to the concern head of account. Interest on House Building advance recovered after loan amount is repaid and same gets funded in the House Building Advance Fund.

11.3 The Statistical Publishing Society at Calcutta was taken over by ISI in 01991 and the corresponding accounts are in process of merging.

II Salient Accounting Policy and Practices:

1. The Indian Statistical Institute is an Institute of National Importance by an Act of Parliament. It is funded by Government of India. As such Grant received & Expenditure thereto are generally maintained on accrual basis excepting in following cases:

- a) Income from Statistical Quality Control Services are accounted for on cash basis.
- b) Purchases of stores, stationaries, medicine are accounted for on cash basis.
- c) Interest on investments are accounted for on accrual basis .
- d) Accounting of Bonus to employees are made on cash basis.

2. a) The system of charging Depreciation on Fixed Assets has been discontinued w.e.f the year 1986-87 in terms of the suggestions in this regard given by the CAG and accepted by the Council of the Institute.

2. b) Fixed Assets register in respect of assets acquired upto 31st March 1986 which Depreciation provided Except on Land and Land Development as listed under Schedule I is maintained and assets acquired thereafter as enumerated in Schedule IA is maintained through computer software and printed output is produced.

2.c) Expenses on electricity, telephone, salary and pension of Canteen staff are debited to ISI's main account and not accounted separately.

2.(d) Retirement benefits:- No provision for the accruing liability for Retirement Benefits Viz, Gratuity, Leave enactment etc are made in the accounts because those & expenses are paid out of grant received from the government. However the Institute considers the said items after they have become due and paid.

2.(e) Share of the faculty members in income sharing externally funded SQC & OR constancy projects will be accounted for on cash basis.

3. As per rule, sale or disposal of fixed Assets are made on realization and are credited in Miscellaneous Receipts as income and the written down value is deducted directly from the opening balance of General Fund.

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

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

48, A.J.C. Bose Road  
Calcutta-700016

26 September 2000

For Kundu Hossain Karmakar  
Chartered Accountants

(C. Panja)  
Partner

## AUDITORS REPORT

We report that we have audited the attached Balance Sheet as at 31st March 2000 of the INDIAN STATISTICAL INSTITUTE- Plan and Policy Research Unit and Income and Expenditure Account for the year ended on that date.

1. 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 and accounts and records maintained by the Institute.
2. Separate committee formed by me Advisory Board of PPRU has purchased computers and other assets on behalf of the unit. In our opinion the system of budgeting and purchase procedure should be in line with the rules and procedures followed by the Institute.
3. Average savings Bank balance of PPRU with Indian Bank was Rs. 21.47 lacs during the year. We suggest, to invest the amount in Term Deposits to strengthen the fund by earning interest.
4. Income tax deducted at source amounting to Rs.620487/- on interest income upto 31.3.1999 has not been taken into consideration. Net income after deduction of Income tax was shown as Income (up to F.Y. 98-99). No steps were taken to get back the tax amount so deducted.
5. In our opinion and according to the information and explanations given to us the said accounts subject to our comments in item nos. 2 to 4 above give a true and fair view:-
  - (i) in the case of Balance Sheet, of the state of affairs of the Plan and Policy Research Fund as on 31 st March 2000 and,
  - (ii) in the case of Income & Expenditure Account of the excess of Income over Expenditure of the Fund for the year ended on that date.

For Kundu Hossain Karmakar  
Chartered Accountants

(C Panja)  
Partner

Place: Calcutta  
26th September 2000

INDIAN STATISTICAL INSTITUTE

PLAN AND POLICY RESEARCH FUND, FUNDED BY PLANNING COMMISSION

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.
580,932 00	TO SALARY, HONORARIUM TO TRAVELLING, CONVEYANCE ETC	565,378 00	3,196,853 00	BY INTEREST ON INVESTMENT	3,892,170 00
43,213 00		130,581 00	9,800 00	BY COMMISSION ON IDBI BOND	
6,021 00	TO BOOKS & JOURNALS	282 00			
	TO REPAIR & MAINTENANCE OF EQUIP. & COMPUTER AND CONTINGENCIES	47,551 00	78,777 05	BY INTEREST ON SAVING BANK A/C	92,200 00
53,357 00					
20,485 00	TO STORES & STATIONARIES	31,703 00			
	TO POSTAGE, TELEPHONE & ELECTRICITY CHARGES	4,948 00			
6,783 00					
190,432 00	TO SEMINAR & CONFERENCE	108,721 00			
	TO EXCESS OF INCOME OVER EXPENDITURE	2,895,258 00			
2,388,127 05					
3,287,330 05		3,784,430 00	3,287,330 05		3,784,430 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.
	FUND		2,160,830 00	1 FIXED ASSETS	3,216,013 00
27,506,510 82	AS PER LAST ACCOUNT	29,891,637 87	25,505,000 00	2 INVESTMENT	26,160,000 00
	ADD. EXCESS OF INCOME OVER EXPENDITURE	2,895,258 00		3 TAX DEDUCTED AT SOURCE	354,068 00
2,388,127 05		32,786,895 87		4 BOOKS AND JOURNALS	5,366 00
				5 CURRENT ASSETS	
			729,648 00	1 INTEREST ACCRUED BUT NOT DUE ON FIXED DEPOSIT	746,600 00
	CURRENT LIABILITIES				
84,818 00	Outstanding Liabilities	73,837 00			
			1,580,977 87	2 CASH AND BANK BALANCE	2,378,685 87
29,876,455 87		32,860,732 87	29,876,455 87		32,860,732 87

(S. Sengupta)  
Accounts Officer

(S. S. Panja)  
Accounts Officer

(D.C. Bandyopadhyay)  
Chief Administrative Officer

(K. B. Sinha)  
Director

This is the Balance Sheet and Income & Expenditure Account referred to our Report of even date

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

For Kundu Hossain Karmakar  
Chartered Accountants

(C. PANJIA)  
PARTNER

## INDIAN STATISTICAL INSTITUTE

### AUDITOR'S REPORT

We report that we have audited the attached Balance Sheet as at 31st March 2000 of the INDIAN STATISTICAL INSTITUTE CONTRIBUTOR PROVIDENT FUND & GENERAL PROVIDENT FUND, signed by us under reference to this report and the relative Income and Expenditure Accounts for the year ended on that date with the books and records of the respective Funds maintained by the institute and produced before us for our verification and on the basis of information and explanations given to us, we have found them to be in accordance therewith subject to the following notes of Schedule -I

1. Note 1        Regarding interest allowed to members
2. Note 2        Regarding accrued interest on investments
3. Note 5        Regarding difference of serious magnitude between the balance in General ledger and Members Ledger both in the case of C.P.F. and G.P.F. Accounts

For Kundu Hossain Karmakar  
Chartered Accountants

C. Panja  
Partner

Place: Calcutta  
26th September 2000

IN DIAN STATISTICAL INSTITUTE  
CONTRIBUTORY PROVIDENT FUND

Balance Sheet as at 31st March, 2000

As at 31st March 1999		Fund and Liabilities	As at 31st March 2000	
Rs.	P.		Rs.	P.
10938374.59		Members' Own Subscription : As per last account Add: During the year Less: Refunded during the year Less: Withdrawal for the year	10883614.59 2835573.50 256639.22 -----	13462548.87
11202946.75		Employer's Contribution : As per last account Add: From external sources Add: During the year from Institute Less: Refunded during the year	11148186.75 204547.00 2689511.50 254512.21	13787733.04
2733710.54		Members' Additional Subscription As per last account Add: During the year Less: Refunded during the year	2843230.54 1356503.00 72000.00	4127733.54
146494.54		Other Deposit : Opening Balance Less: Paid during the year	146494.54 741.75	145752.79
3180640.08		DA to CPF : Opening Balance Add: During the year Less: Paid during the year	3180640.08 ----- 78645.00	3101995.08
7645214.67		Interest Payable : (a) On Members Own Subs. As per last account Add: During the year Less: Paid during the year Less: Withdrawal during the year	7645214.67 1798820.27 179319.03 -----	9264715.91
35847381.17				43890479.23

INDIAN STATISTICAL INSTITUTE  
CONTRIBUTORY PROVIDENT FUND

Balance Sheet as at 31st March, 2000

As at 31st March 1999		Property & Assets	As at 31st March 2000	
Rs.	P.		Rs.	P.
		Investment at costs :		
		(a)5 Yrs. Postal Time Deposit	8277000.00	
		(b)Fixed Deposit with Allahabad Bank		
		Dunlop Bridge Branch	558981.00	
		(c)Fixed Deposit with United Bank of India		
		Dunlop Bridge Branch	26094205.00	34930186.00
35239000.00				
1534895.51		Loan to Members		1405700.51
		Relief loan to ISI & NSSO		
34758.00		Workers		34655.00
		Current Assets :		
		Interest Accrued		
		(a)5 Yrs. Postal Time Deposit	422992.00	
		(b)On United bank of India		
		Fixed Deposit	11104567.00	
		(c)On Allahabad Bank		
		Fixed Deposit	48522.00	11576081.00
7149594.00				
43958247.51				47946622.51

Contd.....(2)

INDIAN STATISTICAL INSTITUTE  
CONTRIBUTORY PROVIDENT FUND  
Balance Sheet as at 31st March 2000

As at 31st March 1999		Fund and Liabilities	As at 31st March 2000	
Rs.	P.		Rs.	P.
35847381.17		Brought Forwarded :		43890479.23
		Interest payable		
		(b)On Employers' Contribution		
		As per last account	6503566.75	
		Add:For the year	1518308.67	
6503566.75		Less:Paid during the year	211757.79	7810117.63
		(c)On Members' Additional Subs.		
		As per last account	933637.16	
		Add: For the year	402109.00	
933637.16		Less:Paid during the year	3561.00	1332185.16
		Amount payable to Government of India		13016898.57
13016898.57				
		Undistributed Income as per Income and Expenditure A/c.		29095999.52
26887074.46				
83190557.11				95145680.11

S. Sengupta  
Manager/Secretary

Mihir Kumar Chakrabarti  
Member

S.M. Srivastava  
Member



INDIAN STATISTICAL INSTITUTE  
CONTRIBUTORY PROVIDENT FUND

Balance Sheet as at 31st March 2000.

As at 31st March 1999		Property & Assets	As at 31st March 2000	
Rs.	P.		Rs.	P.
43958247.51		Brought Forwarded :		47946622.51
		Cash and Bank Balance with scheduled Banks		
		(i)Postal Savings bank A/c.	2136.90	
		(ii)With Allahabad Bank Savings A/c.	15470.92	
		(iii)With Union Bank of India Savings A/c.	319.06	
		(iv)With United bank of India Dunlop Bridge branch Savings A/c.	1774.98	19701.86
10735.36				
		Amount due from GPF		45210349.63
		Amount due from PPU		889581.90
39219575.24		Amount due from ISI		1079424.21
83188558.11				95145680.11

In terms of our separate report of even date.

48, A.J.C. Bose Road,  
Calcutta - 700 016  
26 September 2000

For Kundu Hossain Karmakar  
Chartered Accountants

C. Panja  
Partner

INDIAN STATISTICAL INSTITUTE  
CONTRIBUTORY PROVIDENT FUND

Income and Expenditure Account for the year ended 31st March 2000.

Year ended 31st March 1999	Expenditure			Year ended 31st March 2000	
		Rs.	P.	Rs.	P.
5060856.00	To excess of Income over expenditure carried down			5846592.00	
5060856.00				5846592.00	
2913421.50	To Interest on : (i)CPF Members' Own Subs. (ii)CPF Additional Subscription (iii)CPF Employers' Contribution	1760880.27	402109.00	3637666.94	
26887074.46	To Balance carried over to Balance Sheet	1474677.67		29095999.52	
29800495.96				32733666.46	

S. Sengupta  
Manager/Secretary

Mihir Kumar Chakrabarti  
Member

S.M. Srivastava  
Member

INDIAN STATISTICAL INSTITUTE  
CONTRIBUTORY PROVIDENT FUND

Income and Expenditure Account for the year ended 31st March 2000.

Year ended 31st March 1999		Income	Year ended 31st March 2000	
Rs.	P.		Rs.	P.
		By Interest on :		
		(a) 5 Yrs. Postal Time Deposit	1475516.00	
		(b) Allahabad Bank Savings Bank A/c.	393.00	
		(c) Allahabad Bank Fixed Deposit A/c.	46943.00	
		(d) On United bank of India Fixed Deposit A/c.	4316053.00	
		(e) On United Bank of India Savings Bank A/c.	74.00	
		(f) On Union bank of India Fixed Deposit A/c.	7578.00	
		(g) On Union Bank of India Savings Bank A/c.	35.00	
5060856.00				5846592.00
5060856.00				5846592.00
24739639.96		By amount brought forwarded from last account		26887074.46
5060856.00		By excess of Income over expen- diture brought down		5846592.00
29800495.96				32733666.46

In terms of our separate report of even date.

48, A.J.C. Bose Road,  
Calcutta - 700 016.  
26 September 2000

For Kundu Hossain Karmakar  
Chartered Accountant

C. Panja  
Partner

INDIAN STATISTICAL INSTITUTE  
GENERAL PROVIDENT FUND

Balance Sheet as at 31st March, 2000

As at 31st March 1999		Fund and Liabilities	As at 31st March 2000	
Rs.	P.		Rs.	P.
64900931.12		Members' Own Subscription As per last account Less: Transferred to PPUGPF Add: During the year Less: Refunded during the year Less: Withdrawal for the year	64900931.12 10280.00 24611618.31 4217147.02 1139700.00	84145422.41
329543.78		Other Deposit : Opening Balance Less: Paid during the year	329543.78 21046.17	308497.61
6580817.41		DA to GPF : Opening Balance Less: Paid during the year	6580817.41 218011.00	6362806.41
42618639.28		Interest payable : On Members' Own Subscription As per last account Less: Transferred to PPUGPF Add: During the year Less: Refunded during the year Less: Withdrawal for the year	42618639.28 1189.00 10831658.58 3778691.81 353600.00	49316817.05
25438527.90		Undistributed Income transferred from Income and Expenditure A/c.		36880872.41
33761933.63		Amount due to CPF		45210349.63
173630393.12				222224765.52

INDIAN STATISTICAL INSTITUTE  
GENERAL PROVIDENT FUND

Balance Sheet as at 31st March, 2000

As at 31st March 1999		Property & Assets	As at 31st March 2000	
Rs.	P.		Rs.	P.
		Investments at costs :		
		(a) 5 Yrs. Postal Time Deposit	6050705.00	
		(b) Fixed Deposit with Allahabad Bank, Dunlop Bridge Branch	693222.00	
		(c) Fixed Deposit with United bank of India, Dunlop Bridge Branch	101542845.00	
		(d) Fixed Deposit with Bank of Maharashtra, Shyambazar Branch	19404804.00	
		(e) Fixed Deposit with Corporation Bank Canning Street Branch	3896326.00	
124889556.00		(f) Fixed Deposit with Union Bank Ashokgarh Branch	18814866.00	150402768.00
16566619.66		Loan to Members :		19343790.66
		Interest accrued		
		(a) 5 Yrs. Postal Time Deposit	219584.00	
		(b) On Allahabad Bank Fixed Deposit	63033.00	
		(c) On United Bank of India Fixed Deposit	49184783.00	
		(d) On Bank of Maharashtra, Shyambazar Branch	2100071.00	
31965214.00		(e) Corporation Bank	848839.00	52416310.00
		Cash and Bank Balances :		
		(i) With Allahabad Bank Savings A/c.	59569.32	
		(ii) With United Bank of India Savings A/c.	648.54	
		(iii) With Union Bank of India Saving A/c.	433.00	
209003.46		(iv) With Postal Savings Bank A/c.	1246.00	61896.86
173630393.12				222224765.52

In terms of our separate report of even date.

48, A.J.C. Bose Road  
Calcutta - 700 016,  
26 September 2000

For Kundu Hossain Karmakar  
Chartered Accountant

C. Panja  
Partner

INDIAN STATISTICAL INSTITUTE  
GENERAL PROVIDENT FUND

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

Year ended 31st March 1999		Expenditure			Year ended 31st March 2000	
Rs.	P.		Rs.	P.	Rs.	P.
17575596.00		To excess of Income over Expenditure carried down				22236263.00
17575596.00						22236263.00
9370324.83		To Interest on : GPF Members' Own Subscription				10793918.49
25438527.90		To Balance carried to Balance Sheet				36880872.41
34808852.73						47674790.90

S. Sengupta  
Manager/Secretary

A.K. Adhikari  
Member

A.K. Ghosh  
Member

INDIAN STATISTICAL INSTITUTE  
GENERAL PROVIDENT FUND

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

Year ended 31st March 1999		Income	Year ended 31st March 2000	
Rs.	P.		Rs.	P.
		By Interest on :		
		(a) 5 Yrs. Post Office Time Deposit	1744049.00	
		(b) Allahabad Bank Savings Bank A/c.	597.00	
		(c) Allahabad Bank Fixed Deposit	66692.00	
		(d) United Bank of India Fixed Deposit A/c.	17776774.00	
		(e) United Bank of India Savings Bank A/c.	377.00	
		(f) Bank of Maharashtra Fixed Deposit A/c.	2065953.00	
		(g) Union Bank of India Savings Bank A/c.	31.00	
17575596.00		(h) Union Bank of India Fixed Deposit A/c.	31485.00	
17575596.00		(i) Corporation Bank Fixed Deposit A/c.	550305.00	22236263.00
17233256.73				22236263.00
		To amount brought forward from last account		25438527.90
17575596.00		By excess of Income over expenditure brought down		22236263.00
34808852.73				47674790.90

In terms of our separate report of even date.

48, A.J.C. Bose Road  
Calcutta - 700 016  
28 September 2000

For Kundu Hossain Karmakar  
Chartered Accountant

C. Panja  
Partner

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

1. Keeping with the past practice and in accordance with the Indian Statistical Institute CPF and GPF rules, while interest credited to the Income and Expenditure account pertains to the year 1999-2000 interest allowed to members of CPF and GPF balances pertains to the previous financial year i.e. 1998-1999.
2. Interest accrued on investment has been accounted for an average basis as per past practice, i.e. for investment upto 15th of a month interest for the full month has been computed whereas for investment beyond 15th interest for the remaining period of the month has been ignored.
3. There is difference of Rs.4485.19 since 1984-85 between the balance as extracted from the register of relief loan to ISI and NSSO workers.
4. The difference between balances as per Members' Ledger and General Ledger on different heads of accounts for CPF and GPF was of considerable magnitude during 1990-91, as revision of option opened during 1987-88 and 1988-89 and full impact could not be given in General Ledger. The difference is under scrutiny and efforts are being taken to locate the differences. Position as on 31.3.2000 is given below.

<u>1999-2000</u>	Balance as per Members' Ledger	Balance as per General Ledger	Difference
<b><u>G.P.F</u></b>			
1. Members' Own Subscription	84147403.58	84145422.41	(+) 1981.17
2. Interest on Members Own Subscription	49189874.08	49316817.05	(-) 126942.97
3. Loan to Members	19321555.12	19343790.66	(+) 22235.54
<b><u>C.P.F</u></b>			
1. (a) Members Own Subscription	13460356.11	13462548.87	(-) 2192.76
(b) Additional Subscription	4179091.69	4127733.54	(+) 51358.15
	17639447.80	17590282.41	(+) 49165.39
2. Employers' Contribution	13847413.80	13787733.04	(+) 59680.76

Contd...P/2



	Balance as per Members' Ledger	Balance as per General Ledger	Difference
3 (a) Interest on Members' Own Subscription	9268577.12	9264715.91 (+)	1861.21
(b) Interest on Additional Subscription	1325845.38	1332185.18 (-)	6539.80
	10592222.48	10596901.07 (-)	4678.59
4 Interest on Employers' Contribution	7802282.90	7810117.83 (-)	7834.73
5 Loan to Members	1379287.00	1405700.51 (+)	26413.51
<b>CPF &amp; G.P.F</b>			
1 D.A. P.F	9479938.98	9464801.49 (+)	15137.49
2 Other Deposit	421512.74	454250.40 (-)	32737.66

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

6 Opening balances under the heads Members' Own Subscription, Employers' Contribution and Members' Additional Subscription in CPF Accounts have been recast & rearranged.

S SENGUPTA  
Manager/Secretary

M.K.CHAKRABARTI  
Member

A.K.ADHIKARI  
Member

S M SRIVASTAVA  
Member.

AJAY KUMAR GHOSH  
Member

**INDIAN STATISTICAL INSTITUTE**

**AUDITOR'S REPORT**

We report that we have audited the attached Balance Sheet as at 31st March 2000 of the INDIAN STATISTICAL INSTITUTE, Publication & Printing Unit, Provident Fund, signed by us under reference to this report and the relative Income and Expenditure Accounts for the year ended on that date with the books and records of the respective Funds maintained by the Institute and produced before us for our verification are in agreement with the books.

For Kundu Hossain Karmakar  
Chartered Accountants

(C Panja)  
Partner

Place: Calcutta  
26th September 2000

INDIAN STATISTICAL INSTITUTE  
PUBLICATION AND PRINTING UNIT  
PROVIDENT FUND ACCOUNT

Balance Sheet as at 31st March, 2000.

As at 31st March 1999		Fund and Liabilities			As at 31st March 2000	
Rs.	P.		Rs.	P.	Rs.	P.
51092.46		Members' Own Subscription(CPF):				
		As per last account	51092.46			
		Add:During the year	5369.00			
		Add:During the year(Additional)	24000.00		80461.46	
25047.46		Employers' Contribution(CPF):				
		As per last account	25047.46			
		Add:During the year	5369.00		30416.46	
2378435.85		Members' Own Subscription(GPF):				
		As per last account	2378435.85			
		Add: Transferred from ISIGPF	10280.00			
		Add:During the year	1096385.00			
		Less:Refunded during the year	248407.44			
		Less:Withdrawal for the year	-----		3236693.41	
5970.00		Interest payable				
		(a)Members' Own Subscription(CPF):				
		As per last account	5970.00			
		Add:During the year	3230.00			
		Add:During the year(Additional)	1782.00		10982.00	
5248.00		(b)On Employers' Contribution(CPF):				
		As per last account	5248.00			
		Add:During the year	3222.00		8470.00	
2465793.77					3367023.33	

INDIAN STATISTICAL INSTITUTE  
PUBLICATION AND PRINTING UNIT  
PROVIDENT FUND ACCOUNT

Balance Sheet as at 31st March, 2000.

As at 31st March 1999		Property & Assets			As at 31st March 2000	
Rs.	P.		Rs.	P.	Rs.	P.
1000395.00		Investment :				
		(a)Fixed Deposit with United Bank of India(CPF)	741295.00			
		(b) RBI Stock Certificate(CPF)	259100.00		1000395.00	
		(c)Fixed Deposit with United Bank of India(GPF)	2242455.00			
		(d)Fixed Deposit with Allahabad Bank (GPF)	253254.00			
		(e)Fixed Deposit with Union Bank of India(GPF)	179290.00			
3123169.00		(f)Fixed Deposit with Corporation Bank (GPF)	261480.00			
		(g)Fixed Deposit with Bank of Maharashtra (GPF)	495196.00			
		(h)Post Office Time Deposit (GPF)	466295.00		3897970.00	
4123564.00					4898365.00	

Contd.....(2)

(2)  
**INDIAN STATISTICAL INSTITUTE  
 PUBLICATION AND PRINTING UNIT  
 PROVIDENT FUND ACCOUNT**

**Balance Sheet as at 31st March, 2000.**

As at 31st March 1999		Fund and Liabilities	As at 31st March 2000	
Rs.	P.		Rs.	P.
2465793.77		Brought Forward		3367023.33
		(c)On Members' Own Subscription(GPF)		
		As per last account	482365.00	
		Add: Transferred from ISIGPF	1189.00	
		Add:During the year	263059.56	
		Less:Refunded during the year	92037.56	
482365.00		Less:Transferred to ISIGPF	-----	654576.00
		Undistributed Income as per Income and Expenditure A/c.		2348132.77
1927706.83		Amount due to ISICPF		889581.90
776776.40				
5652642.00				7259314.00

S. Sengupta  
 Manager/Secretary

M.K. Chakrabarti  
 Member

A.K. Adhikari  
 Member

A. K. Ghosh  
 Member

S.M.Srivastava  
 Member

INDIAN STATISTICAL INSTITUTE  
PUBLICATION AND PRINTING UNIT  
PROVIDENT FUND ACCOUNT

Balance Sheet as at 31st March, 2000.

As at 31st March 1999		Property & Assets			As at 31st March 2000	
Rs.	P.		Rs.	P.	Rs.	P.
4123564.00		Brought Forwarded :				4898365.00
		Loan to Members (GPF) :				
		As per last account		529455.00		
		Add: Loan paid during the year		532600.00		
529455.00		Less: Loan realised during the year		318160.00		743895.00
		Loan to Members (CPF) :				
		As per last account		_____		
		Add: Loan paid during the year		20000.00		
-----		Less: Loan realised during the year		3000.00		17000.00
		Interest Accrued :				
		United bank of India(CPF)		325099.00		
204888.00		RBI Stock certificate(CPF)		7869.00		332968.00
		United Bank of India(GPF)		1067834.00		
		Allahabad Bank (GPF)		21980.00		
		Union Bank of India(GPF)		9752.00		
794735.00		Corporation Bank(GPF)		72901.00		
		Bank of Maharashtra (GPF)		63999.00		
		Post Office Time Deposit(GPF)		30620.00		1267086.00
5652642.00						7259314.00

In terms of our separate report of even date.

48, A.J.C. Bose Road,  
Calcutta - 700 016.  
26 September 2000

For Kundu Hossain Karmakar  
Chartered Accountant

C. Panja  
Partner

INDIAN STATISTICAL INSTITUTE  
PUBLICATION AND PRINTING UNIT  
PROVIDENT FUND ACCOUNT

Income and Expenditure Account for the year ended 31.3.2000.

Year ended 31st March 1999		Expenditure	Rs.		P.		Year ended 31st March 2000	
Rs.	P.		Rs.	P.	Rs.	P.	Rs.	P.
552584.50		To excess of Income over expenditure carried down					691719.50	
552584.50							691719.50	
180674.10		To Interest on :						
		CPF Members' Own Subscription		3230.00				
		CPF Employers' Contribution		3222.00				
		CPF Additional Subscription		1782.00				
		GPF Members' Own Subscription		263059.56				
1927706.83		To Balance carried over to Balance sheet						2348132.77
2108380.93								2619426.33

S. Sengupta  
Manager/Secretary

M.K. Chakrabarti  
Member

A.K. Adhikari  
Member

A.K. Ghosh  
Member

INDIAN STATISTICAL INSTITUTE  
PUBLICATION AND PRINTING UNIT  
PROVIDENT FUND ACCOUNT

Income and Expenditure Account for the year ended 31.3.2000.

Year ended 31st March 1999		Income	Year ended 31st March 2000	
Rs.	P.		Rs.	P.
		By Interest on :		
		(a)United Bank of India(CPF) Fixed Deposit	128080.00	
136679.50		(b)Govt. of India(RBI) Stock Certificate (CPF)	23066.50	151146.50
		(c)Union Bank of India(GPF) Fixed Deposit	5160.00	
		(d)Allahabad Bank(GPF) Fixed Deposit	21641.00	
		(e)United Bank of India(GPF) Fixed Deposit	382962.00	
		(f)Corporation Bank (GPF) Fixed Deposit	39277.00	
		(g)Bank of Maharashtra(GPF) Fixed Deposit	60913.00	
415905.00		(h) P.O.T.D. (GPF)	30620.00	540573.00
552584.50				691719.50
		By amount Brought Forward from last account		1927706.83
1555796.43				
		By excess of Income over expenditure brought down		691719.50
552584.50				
2108380.93				2619426.33

In terms of our separate report of even date.

S.M. Srivastava  
Member

48, A.J.C. Bose Road,  
Calcutta - 700 016  
26 September 2000

For Kundu Hossain Karmakar  
Chartered Accountant

C. Panja  
Partner



INDIAN STATISTICAL INSTITUTE

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Indian Statistical Institute, Publication & Printing Unit as at 31st March 2000 and the Income and Expenditure Account for the year ended on that date annexed hereto, with the books and records maintained and produced for our verification and have found them to be in agreement therewith. In our opinion and according to information and explanations given to us, the said accounts, subject to our observations herein below give respectively a true and fair view, in case of the Balance Sheet of the state of affairs of the Publication & Printing Unit as at 31st March 2000 and in case of the Income and Expenditure Account of the excess of Expenditure over Income for the year ended on that date.

Our Observations:-

1. Expenses of Telephone and Electricity, Gratuity, Leave Salary and Pension to Retire Staff, have been provided by the Institute for which no provision has been made in these accounts.
2. Physical verification of fixed assets has not been carried out.
3. As per order of govt of India vide its Memo No-M-17011/21/90 dated 17th May 1991 M/s Statistical Institute Publishing Society was taken over by Indian Statistical Institute. Entries relating to taken over have not been passed. But there was no suitable method of billing the works of printing for the ISI. and, the unit has raised bills for printing on ISI.
4. The Unit is Publication and Printing Unit of ISI but the Journal Sankhya have been printed from outside. Efforts should be made to utilise the unit for printing the same.

For Kundu Hossain Karmakar  
Chartered Accountants

(C Panja)  
Partner

Place: Calcutta  
26th September 2000

INDIAN STATISTICAL INSTITUTE  
PUBLICATION AND PRINTING UNIT

BALANCE SHEET  
as at 31st. March 2000

1998-1999		1999-2000		1998-1999		1999-2000	
Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
1,259,848.78		1,259,848.78		1,837,564.68		1,837,564.68	
92,699.00		7,024.00		6,878.00		6,878.00	
2,895,095.97		4,297,315.57		2,834.70		2,834.70	
				124,393.02		128,528.02	
				2,243,097.60			
						2,243,097.60	
				1,148.73			
				31,725.02			
4,247,641.73		5,564,186.33		4,247,641.73		5,564,186.33	

D. C. BANDYOPADHYAY  
Chief Administrative Officer

PRADIP ROY  
Executive Officer

K. B. SINHA  
Director

48, A. J. C. Bose Road,  
Calcutta - 700 015

For Kundu Hossain Karmakar  
Chartered Accountants

26th. Sept. 2000.

C. PANJA  
Partner

INDIAN STATISTICAL INSTITUTE  
PUBLICATION AND PRINTING UNIT

Income and Expenditure Account  
for the year ended 31st. March 2000

1998-1999 Rs. P.	EXPENDITURE	1999-2000 Rs. P.	1998-1999 Rs. P.	INCOME	1999-2000 Rs. P.
4,532,351.50	To Salary and Allowances	5,197,911.50	1,052,955.10	By Printing	845,625.00
129,417.00	To Bonus	122,764.00			
60,748.00	To Leave Travel Concessions	55,794.00	1,647,715.64	By Sankhya Subscription	1,725,644.20
68,021.23	To Stationery and Stores	57,880.98			
8,283.10	To Repair and Maintenance	42,642.00	6,956.70	By Sale of Publication	3,220.00
100.00	To Ruling Charges	1,660.00			
96,916.00	To Postal Expenses	116,427.00	2,792,998.11	By Grant-in-Aid	2,025,000.00
6,040.50	To Bank Charges	5,809.00			
12,972.00	To Employers Contribution to C. P. F.	5,369.00	---	By Excess of Expenditure over income (transferred to Balance Sheet)	1,306,021.79
23,737.53	To Block	264.01			
6,527.20	To Refreshment and Miscellaneous Expenses	1,254.00			
8,162.00	To Staff Welfare	10,780.00			
925.50	To Conveyance and Coolie Charges	684.50			
413,475.00	To Printing Charges	265,570.00			
---	To Childrens Educational Allowance	880.00			
---	To Computer Consumables	19,821.00			
131,948.99	To Excess of Income over Expenditure (transferred to Balance Sheet)	---			
<b>5,500,625.55</b>		<b>5,905,510.99</b>	<b>5,500,625.55</b>		<b>5,905,510.99</b>

D. C. BANDYOPADHYAY  
Chief Administrative Officer

PRADIP ROY  
Executive Officer

K. B. SINHA  
Director

48, A. J. C. Bose Road,  
Calcutta - 700 016

For Kundu Hossain Karmakar  
Chartered Accountants

26th. Sept. 2000.

C. PANJA  
Partner

**INDIAN STATISTICAL INSTITUTE  
PUBLICATION AND PRINTING UNIT**  
Schedule-I  
Schedule of Gross Block as on 31. 3. 2000

	As on 31.3.99	Addition during the year	As on 31.3.2000
<b>LAND AND BUILDING</b>	218,181.43	...	218,181.43
<b>PLANT &amp; MACHINERY</b>			
S P S	73,390.06	...	73,390.06
Eka Press	305,017.29	...	305,017.29
Troika Press	1,107.13	...	1,107.13
<b>OFFICE EQUIPMENT</b>			
S P S	5,701.20	...	5,701.20
P P U (Typewriter)	7,824.20	...	7,824.20
P P U (Franking machine)	92,000.00	...	92,000.00
<b>MONOMETAL</b>			
Eka Press	423,126.10	...	423,126.10
Troika Press	101,615.05	...	101,615.05
<b>PHOTOGRAPHIC EQUIPMENTS</b>			
S P S	6,280.00	...	6,280.00
<b>SPARE PARTS &amp; ACCESSORIES</b>			
Eka Press	173,291.75	...	173,291.75
Troika Press	17,445.56	...	17,445.56
<b>TYPE MATRICES</b>			
Eka Press	3,19,456.46	...	3,19,456.46
Troika Press	31,418.68	...	31,418.68
<b>ELECTRICAL INSTALLATION</b>			
S P S	1,1,228.61	...	11,228.61
Eka Press	2,856.50	...	2,856.50
Troika Press	2,692.43	...	2,692.43
<b>TOOLS &amp; IMPLEMENT</b>			
Eka Press	1,015.49	...	1,015.49
Troika Press	1,125.11	...	1,125.11
<b>FURNITURE &amp; FIXTURE</b>			
S P S	16,041.48	...	16,041.48
Eka Press	18,384.70	...	18,384.70
Troika Press	7,136.85	...	7,136.85
<b>AIR COOLER</b>			
Troika Press	1,228.58	...	1,228.58
	<b>1,837,564.66</b>		<b>1,837,564.66</b>

D. C. BANDYOPADHYAY  
*Chief Administrative Officer*

PRADIP ROY  
*Executive Officer*  
(S. G.)

K. B. SINHA  
*Director*

48, A. J. C. Bose Road,  
Calcutta - 700 016.

For Kundu Hossain Karmakar  
*Chartered Accountants*

**INDIAN STATISTICAL INSTITUTE  
PUBLICATION AND PRINTING UNIT**

Schedule-II  
Loans and Advance as on 31. 3. 2000

Previous Year		Current Year	
Rs.	P.	Rs.	P.
10,920.00			840.00
52,500.00			62,500.00
29,957.02			30,382.02
31,016.00			26,616.00
-			8190.00
124,393.02			128,528.02
	1. Cycle Advance		
	2. Festival Advance		
	3. Sundry Debtors		
	4. L.T.C. Advance		
	5. Flood Advance		

D. C. BANDYOPADHYAY  
*Chief Administrative Officer*

48, A. J. C. Bose Road,  
Calcutta - 700 016.

26 September, 2000

PRADIP ROY  
*Executive Officer*  
(S. G.)

K. B. SINHA  
*Director*

For Kundu Hossain Karmakar  
*Chartered Accountants*

C. Panja  
*partner*

**INDIAN STATISTICAL INSTITUTE**  
**PUBLICATION AND PRINTING UNIT**  
 Schedule-III  
 Deposit and liabilities as on 31.3.2000

Previous Year		Current Year
Rs. P.		Rs. P.
70,647.00	1. Liabilities for salary & Allowance	7,024.00
22,052.00	2. Cosumable	
92,699.00		7,024.00

D. C. BANDYOPADHYAY  
*Chief Administrative Officer*

48, A. J. C. Bose Road,  
 Calcutta - 700 016.

26 September, 2000

PRADIP ROY  
*Executive Officer*  
 (S. G.)

K. B. SINHA  
*Director*  
 For Kundu Hossain Karmakar  
*Chartered Accountants*

C. Panja  
 partner

**INDIAN STATISTICAL INSTITUTE**  
**PUBLICATION & PRINTING UNIT**  
**SCHEDULE IV**

**NOTES ON ACCOUNTS**

1. As per order of Govt. of India vide its Memo No. M-17011/21/90 Coord dated 17 May 1991 M/s. Statistical Publishing Society referred to as S. P. S. (a registered Society under Societies Registration Act 1860) including two presses was taken over by Indian Statistical Institute with effect from 1st. August 1991.

2. An Audited Balance Sheet and Income and Expenditure Accounts of S. P. S. as on 31st. July 1991 have been duly submitted by the Society. The Administration of ISI has duly made physical verification of all assets taken over.

3. The Cash and Bank Balance of erstwhile S. P. S. was not considered. It has been agreed by I. S. I. that the Cash and Bank Balance would be retained by S. P. S. and they would incur necessary expenditure till dissolution (for formalities of closure) of the Society and the surplus cash, if any, will be transferred to the Institute.

4. Stock of Publication and Sankhya Journal together with work in progress as on 31.07.91 amounting to Rs. 20,78,662.00 will be accounted for only at the time of sales realization. For want of proper stock verification of stock on 31.03.91 could not be ascertained.

5. As per Audited Accounts the liability to ISI has been shown at Rs. 1,05,49,108.35 as against receivable of Rs. 87,62,742.40 and Rs. 4,39,331.00 on bills raised to ISI for printing series rendered and cost of Sankhya and house rent for premises No. 204, 204/1, B. T. Road respectively. The debit balance as per Accounts as on 31.07.1991 to S. P. S. is Rs. 30,13,339.78. Balance as on 31st march 2000 is Rs. 29,09,388.58 after adjustment of few bills in the earlier years. No bills received during this year. The above difference is subject to reconciliation on scrutiny of relevant details and hence not shown in the opening Balance Sheet.

6. All other assets and liabilities of the S. P. S. have not been considered in the balance sheet of ISI P.P.Unit and we will give effect of any demand or receivable as and when they arise.

7. Opening balance of the P.P.Unit has been taken to be the sum total of gross block, Advance to Staff and Suspense Account amounting to Rs. 1,25,984.76 as on 31.07.91 being the date of take over.

8. All transactions from take over date has been separately recorded in the book of Indian Statistical Institute, P.P.Unit and necessary statement of Accounts has been drawn.

9. In respect of Foreign currency cheques and Indian currency cheques, amount is accounted in the Cash Book on getting debit/credit advice from Bank in Indian Rupees.

D. C. BANDYOPADHYAY  
*Chief Administrative Officer*

PRADIP ROY  
*Executive Officer*  
(S. G.)

K. B. SINHA  
*Director*

48, A. J. C. Bose Road,  
Calcutta - 700 016.

26 September, 2000

160

For Kundu Hossain Karmakar  
*Chartered Accountants*

C. Panja  
*partner*

INDIAN STATISTICAL INSTITUTE  
CANTEEN

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Indian Statistical Institute Canteen as at 31st March 2000 and the Income and Expenditure Account for the year ended on that date annexed thereto, with the books and records maintained and produced for our verification and have found them to be in agreement therewith. In our opinion and according to information and explanations given to us, the said accounts give, subject to our observations herein below respectively a true and fair view, in case of the sheet of the state of affairs of the Canteen as at 31st March 2000 and in case of the Income and Expenditure Account of the excess of income over expenditure for the year ended on that date.

Our Observations

- 1) Expenses on salary contribution to Provident Fund, Electricity charges and facilities like accommodation use of furniture and equipment etc. have been provided by the Institute free of cost and have not been considered in these accounts.
- 2) Records for Utensils, Furniture and fixtures and stores materials supplied by the Institute have neither been maintained nor physically verified during the year.
- 3) Stock Register was not maintained properly.
- 4) In our opinion, maintenance of books and records and internal control needs further improvement.

For Kundu Hossain Karmakar  
Chartered Accountants

(C Panja)  
Partner

Place: Calcutta  
26th September 2000



INDIAN STATISTICAL INSTITUTE  
CANTEEN

BALANCE SHEET  
as at 31st. March 2000

1998-1999		Fund and Liabilities		1999-2000		1998-1999		Asset and properties		1999-2000	
Rs.	P.			Rs.	P.	Rs.	P.			Rs.	P.
3,352.44		Capital Fund		3,352.44		20,654.50		Closing Stock		3,235.97	
28,234.13		Excess of Income over Expenditure:	28,234.13			5,724.05		Sundry Debtors		6,482.05	
		Less:				455.00		Deposit with Bhabananda Dawn for supply of cold drinks		455.00	
		Excess of Expenditure over Income:	18,811.02	9,423.11		228.00		Deposit with Milk Commissioner		228.00	
						4,525.02		Cash in hand		2,374.53	
31,586.57				12,775.55		31,586.57				12,775.55	

S. K. ROY  
Officer-on-Special Duty

SUDEV GUPTA  
In-charge, Canteen

48, A. J. C. Bose Road,  
Calcutta - 700 016

For Kundu Hossain Karmakar  
Chartered Accountants

26th. Sept. 2000.

C. PANJA  
Partner

INDIAN STATISTICAL INSTITUTE  
CANTEEN

Income and Expenditure Account  
for the year ended 31st. March 2000

1998-1999		EXPENDITURE		1999-2000		1998-1999		INCOME		1999-2000	
Ra.	P.			Ra.	P.	Ra.	P.			Ra.	P.
18,845.90		To Opening Stock		20,654.50		4,16,313.75		By Sales		4,46,847.00	
52,784.50		To Fuel Charges		64,657.84							
1,18,837.25		To Tea, Coffee & Milk		1,17,815.89		2,30,000.00		By Subsidy from I. S. I.		2,20,000.00	
64,200.00		To Chhana		56,802.00							
48,198.10		To Bread, Biscuit & Cake		44,651.65		20,654.50		By Closing Stock		3,235.97	
---		To Cold Drinks		30,051.89		---		By Excess of		18,811.02	
3,39,298.65		To Raw Materials (Bazar goods, sugar etc.)		3,38,259.67				Expenditure over			
1,030.00		To Carrying Charges		1,120.00				Income (transferred			
2,475.00		To Miscellaneous Exp.		3,559.80				to Balance Sheet)			
10,395.00		To Staff Tiffin		11,320.75							
1,044.00		To Chandrapuli & Lancha		---							
9,859.87		To Excess of Income Over Expenditure		---							
6,66,968.25				6,88,893.96		6,66,968.25				6,88,893.96	

S. K. ROY  
Officer-on-Special Duty

SUDEV GUPTA  
In-charge, Canteen

48, A. J. C. Bose Road,  
Calcutta - 700 016

For Kundu Hossain Karmakar  
Chartered Accountants

26th. Sept. 2000.

C. PANJA  
Partner

## ANNEXURE

**OBSERVATION OF AUDITORS FOR BEING ATTACHED TO AND FORMING PART OF THEIR REPORT ON THE ACCOUNTS OF THE INDIAN STATISTICAL INSTITUTE FOR THE YEAR ENDED 31ST MARCH 2000 AND REPLIES OF THE ADMINISTRATION IN ITALICS THEIRON SERIATIM BELOW**

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### ***Fixed Assets***

- 1.01** The physical verification of fixed assets have not been carried out during the year. Obsolete, unserviceable or damaged items have not been ascertained.

*Action is being taken*

- 1.02** In most of the units fixed assets register have not been maintained properly so as to reconcile them with the amount shown in the Balance Sheet.

*Necessary instruction will be communicated to the concerned Unit.*

- 1.03** Fixed Assets were not fully insured.

*Some computer are insured Proposal for providing fund to be submitted to Govt. of India.*

- 1.04** The system of charging depreciation on fixed assets has been discontinued w.e.f. 01.04.1986 as per suggestions given by the CAG and accepted by the council of the Institute.

In Schedule I the fixed assets acquired up to 31.3.1986 on which depreciation was charged up to 31.3. 1986 are shown.

Fixed assets acquired from 1.4.1986 onwards and on which no depreciation is charged have been shown in Schedule IA.

Hence no depreciation has been charged during the year. Written down value as per Schedule I means the WDV as on 31.3.1986 carried to 31.3.2000.

*Noted*

- 1.05** A computer system valued at Rs.7 lacs (approx) stolen in 92-93 should be written off as there is no chance of recovery of any amount or goods after the judgment of the court.

*This is being examined*

**1.06** As per practice of the Institute building work-in-progress are also treated as building. Construction work of proposed Academic Building is yet to be commenced and the expenses incurred during 97-98 to 99-2000 are comprised of payments made to architects only.

*The works pertaining to construction of building of the Institute for a particular year are considered as addition to building for that year in tune with the plan capital budget sanctioned by Govt of India for that year to year. Construction of Academic Building will be shown during 2000-2001.*

**1.07** The Institute has the system of capitalising 95% of the value of books and periodicals purchased during the year.

*This a long standing consistent practice of the Institute.*

**1.08** CPWD New Delhi has not raised the final bill after completion of construction work at Delhi Unit.

*Matter is being pursued with CPWD.*

**1.09** The capital assets acquired out of Fund account under Schedule IV (Externally Funded) are not shown in the main balance sheet as the Institute is not the owner of these assets. In our opinion, the total of such assets should be shown by a contra entry in both the sides of the balance sheet as "Liability for Refundable Assets" (in Liability side) and as an "Assets Refundable on External Projects" or so.

*The suggestion is being examined.*

**2.00** Unadjusted Advance

**2.01** Several accounts under Suspense and Advance (Party) under the head Loans and Advances continue to be brought forward from the last several years without any adjustment/recovery. The amount by which the assets as well as liabilities are overstated/understated can not be quantified unless all such accounts are linked up with supporting evidences by the Institute. Each individual account should be scrutinized to see whether they are irrecoverable or not and the same need be written off/adjusted accordingly.

*Advances to outside parties are adjusted on receipt of Challan, Invoice, and money receipt of supplier. However, for the last 4/5 years the advances paid to outside parties are adjusted within the year, in most of the cases.*

**2.01 Sundry Debtors****DR Bal. Rs. 81350.80**

Irrecoverable sundry debtors of Rs. 81350.80 noted in schedule III has not been provided for this year also as pointed out in last year's audit report.

*A comprehensive proposal for write off of similar old balances will be placed before the competent authorities after obtaining relevant information as far as possible.*

**2.02 Rs. 65000/-** was received from M/s. Zeemans for sale of solidified cement in earlier years and credited to suspense Advance others. This amount should be transferred to income/or credited to stock of Building Materials a/c.

*Work order was issued to the party for a consideration of Rs. 75000/-. The party has deposited Rs. 65000/- till date.*

**2.03 There is no system of balance confirmation from sundry Debtors, Sundry Creditors or other parties.**

*This is not applicable in case of our Institute.*

**2.04 Suspense Advance of Rs. 53,57,465.43** includes an amount of Rs. 29,09,384.58 paid to erstwhile Statistical Publishing Society (SPS) in account of advance. The Institute should consider whether this amount is recoverable or not and make adjustment accordingly if necessary.

*The Statistical Publishing Society at Calcutta was taken over by ISI in 1991 and the corresponding accounts are in process of merging. Formal process of dissolution of Society (SPS) and its merging with ISI has not yet been completed. This has already been disclosed in clause 11.3 of Notes of Accounts Schedule X of Annual Accounts.*

**2.05 It has been observed that Rs. 3,17,945.70** (including interest) due from SPS has been shown in Director's Contribution Fund a/c. The Institute should consider whether this amount is recoverable or not and make adjustment if necessary.

*At the time of merging of SPS with ISI the matter will be looked into. Clause 11.3 of Notes of Accounts Schedule X may also be seen.*

**2.06 Loans and Advances to staffs** also includes old unadjusted Flood advance of Rs. 42,746.64 due from NSSO staffs. No details of the same have been furnished to us. Steps for recovery should be taken.

*This pertains to period 1972-73. After that NSSO was made a separate organisation. This list was furnished to the NSSO at the material point of time. This is being persuaded.*

**2.07** It is observed that the credit balances in various advance schedules have been adjusted against debit balances. The credit balances should be treated as liabilities in conformity with the accounting rules.

*This practice of disclosing Net debit/Credit balances with detailed incorporation in notes on accounts (Schedule X) is being followed over the years. This is as per normal accounting practice.*

**2.08** After the payment of advance, statement of expenses are not submitted within a reasonable time and, as a result expenses in some cases were not accounted for in the year of occurrence.

*Noted :*

**3.00** In payment vouchers the prescribed particulars regarding budget provision, availability of fund etc. are not properly filled up in many cases.

*Noted:*

**4.00** The amount payable to concerned staffs conducting "Statistical Quality Control Income Sharing Projects" has not been determined and provided for.

*The amount payable to the concerned faculty in respect of SQC OR Income sharing externally funded projects will be determined after completion of the project.*

**5.00** As per last audited accounts interest received from banks in different fund accounts were shown not interest after deduction of income tax at source. Similarly net income of SQC receipts were considered ignoring the income tax deducted at source.

Steps should be taken to recover the tax amount so deducted. From the year 99-2000 this has been rectified except in the case of SQC receipts.

We suggest submission of non deduction certificate to the payee in time to avoid deduction of income tax in future.

*Action will be taken from next financial year*

**6.00** In some fund accounts no expenditures were incurred during last several years e.g. Development Fund.

*Noted .*

**7.00** The system of Internal Audit is not in commensurate with the size and nature of activities of the Institute.

*Suggestion of Auditor is noted.*

**8.00** It is suggested to revise the rates of electric charges for Jhupri dwellers and to install individual meter.

*Suggestion of Auditors noted.*

**9.00** It is suggested that the Institute should install suitable rectifier to control the loss due to payment power factor surcharges in electricity bills.

*Suggestion of Auditors noted.*

**For Kundu Hossain Karmakar  
Chartered Accountants**

**(C Panja)  
Partner**

**Place: Calcutta  
26th September 2000**

**INDIAN STATISTICAL INSTITUTE  
ASIAN CONGRESS ON QUALITY AND RELIABILITY  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED  
31ST MARCH 2000**

Expenditure	Amount Rs.P.	Income	Amount Rs. P.
To Travelling Expenses	9,472.80	By Interest on S B Account	7,100.56
To Excess of Income over Expenditure	26,470.51	By Interest on Fixed Deposit	28,842.75
	35,943.31		35,943.31

**BALANCE SHEET AS AT 31ST MARCH 2000.**

Liabilities	Amount Rs.p.	Assets	Amount Rs.p.
<b>Fund:</b>		<b>Investments</b>	
As per last account	396,895.51	Fixed Deposit	240,000.00
		Tax deducted at source	2,721.14
<b>Add: Excess of Income Over Expenditure</b>	26,470.51	<b>Interest Accrued</b>	
		On Fixed Deposit	4,069.00
		<b>Indian Statistical Institute Accounts</b>	6,461.25
		<b>Closint Balance</b>	
		Cash in hand	7.50
		Cash at Bank	170,107.13
	423,366.02		423,366.02

(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 AJC Bose Road  
Calcutta-700001.  
26 September 2000

( C. Panja)  
Partner



**INDIAN STATISTICAL INSTITUTE  
Dr. P KESAVA MENON MEMORIAL FUND  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED  
31ST MARCH 2000**

Expenditure	Amount Rs. P.	Income	Amount Rs. P.
To Excess of Income over Expenditure	3,331.36	By Interest on S B A/c.	819.37
		By Interest on Fixed Deposit Accounts	2,511.99
	<u>3,331.36</u>		<u>3,331.36</u>

**Dr. P Kesava Menon Memorial Fund  
Balance Sheet as at 31st March 2000**

Liabilities	Amount Rs. P.	Assets	Amount Rs. P.
<u>Fund Account</u>		<u>Investment</u>	
As per last account	39,145.37	Fixed Deposit	25,000.00
Add: Excess of Income over Expenditure	3,331.36	Tax deducted at source	255.92
		<u>Interest accrued on Fixed Deposit</u>	386.00
<u>Indian Statistical Institute Accounts</u>	1,438.01	<u>Bank Balance</u>	18,272.82
	<u>43,914.74</u>		<u>43,914.74</u>

(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

**Statement of Income and Expenditure for the year ended  
31st March 2000 in connection with the Project "World Bank  
Aided Environmental Management Capacity Building,  
Technical Assistance " funded by Ministry of Environment  
and Forests, Government of India.  
A/c.269**

Expenditure	Amount Rs.P.	Income	Amount Rs. P.
To Project Unit	69,127.00	BY Grant in Aid received during the year	1,300,000.00
To Library Support	529,717.00		
To Faculty upgradation Programs	531,461.00		
To Excess of Income over Expenditure	169,695.00		
	----- 1,300,000.00 -----		----- 1,300,000.00 -----
Income during the Year 1999-2000			1,300,000.00
Expenditure during the Year 1999-2000			1,130,305.00
Total Income upto 31.3.2000			3,000,000.00
Total Expenditure upto 31.3.2000			2,267,421.60

(Robin Mukherjee)  
Principal Investigator

(D C Bandyopadhyay)  
Chief Administrative Officer

(K B Sinha)  
Director

(S Sengupta)  
Accounts Officer

(S S Panja)  
Accounts Officer

48 A J C Bose Road.  
Calcutta-700016.  
16 August 2000

For Kundu Hossain Karmakar.  
Chartered Accountants

(S Chandra)  
Partner

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The Editorial Board gratefully acknowledges the contribution made by Dr. Debashis Sengupta in the publication of this report.

The Editorial Board also acknowledges the assistance rendered by the staff of the CAO's Office, Public Relations Unit, Publication & Printing Unit and Reprography Unit in the preparation of this report.

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## CAPTION OF THE PHOTOGRAPHS

### Front Cover Page

Indian Statistical Institute ; landmarks of the last millennium

### Inside Back Cover Page

- Top Left : Prof. S. B. Rao, Director, inaugurating the Library Automation, I S I, Bangalore, August, 1999.
- Top Right : Dr. Manmohan Singh at the Valedictory function of the training programme on "Statistical Techniques for ISO 9000 & QS 9000", SQC & OR Unit, I S I, New Delhi, September, 1999.
- Middle Left : One day seminar on "Quality Management - Challenges of the Millennium", SQC & OR Unit, I S I, New Delhi, November 25, 1999.
- Middle Right : Participants at the workshop on "Geology of Pranhita-Godavari Valley – Current Status and Future Directions", Geological Studies Unit, I S I Calcutta, November, 16 - 18, 1999.
- Bottom Left : Prof. S. N. Srihari of State University of New York, Buffalo, USA, addressing at the inaugural ceremony of the International Workshop on "Document Analysis, Speech and Natural Language Processing", CVPR Unit, I S I, Calcutta, December 23, 24, 1999.
- Bottom Right : Prof. Arnold Zellner, H.G.B. Distinguished Service Professor Emeritus of Economics & Statistics, University of Chicago, USA, delivering the keynote Address at the inaugural ceremony of the second workshop on "Applied Bayesian Methods in Econometrics and Forecasting", Economic Analysis Unit, I S I, Bangalore, January 10 - 15, 2000.

### Back Cover Page

- Top Left : Prof. S. B. Rao, Director, I S I, awarding Diploma to a trainee of the International Statistical Education Center (ISEC), Calcutta, at the Convocation, March 31, 2000.
- Top Right : Participants at the I S I co-sponsored International Conference on "VLSI Design" at the Science City, Calcutta, Advanced Computing and Micro-electronics Unit, I S I, Calcutta, January 3 - 7, 2000.
- Middle Left : A panel discussion during the I S I co-sponsored Sixth International Conference on "High Performance Computing" at Taj Bengal, Calcutta, Advanced Computing and Microelectronics Unit, I S I, Calcutta, December 17 - 20, 1999.
- Middle Right : Inaugural session of the Fourth International Conference on "Advances in Pattern Recognition and Digital Techniques", Electronics & Communication Sciences Unit, I S I, Calcutta, December 27 - 29, 1999.
- Bottom Left : Sri K. V. Irmiraya, Secretary, Ministry of Statistics & Programme Implementation, Govt. of India, delivering the inaugural address at the workshop on "Statistical Science & Environmental Policy : Possible Interactions", I S I, Calcutta, January 10 - 12, 2000.
- Bottom Right : Farming in Glridih Branch of the Institute.

# 68 th Annual Report



April 1999 - March 2000

# 68<sup>th</sup> Annual Report

April 1999 - March 2000



**INDIAN STATISTICAL INSTITUTE**