

Annual Report on Academic Activities

2021-2022

Omeo Kumar Das Institute of Social Change and Development
Guwahati

The Institute

Omeo Kumar Das Institute of Social Change and Development (OKDISCD) is an autonomous research institute situated in Guwahati that undertakes, promotes and coordinates research on problems and processes of social transformation and development of Assam and other states of the North Eastern region of India and contributes to the formulation of strategies and programmes for speedier regional development. As envisaged by the founders of the Institute, it acts as a “clearinghouse of ideas and information on research in social sciences with special emphasis on the problems of Assam and other States of the North-Eastern region”.

Established in 1989 under the joint initiative of Government of Assam and Indian Council of Social Science Research (ICSSR) New Delhi, OKDISCD is recognized as a leader in the field of social science research in Northeast India. It is reputed for the quality of its research and various programmes for promoting social sciences and policy research. Over the last more than two and half decades, a large number of studies have been completed by the Institute which has contributed towards the corpus of knowledge on various aspects of social concerns and research priorities in the region. It is noted for its strong research thrust in varied areas of democracy and governance, regional development, health and education, environment, gender, human development that are making substantial contributions to regional and national level. Over the years, the Institute has also created a niche for its innovative courses in capacity development of young scholars of social sciences. It is also the leading Institute in the region in designing and carrying out evaluation and monitoring of various programmes of government agencies, corporate houses and international bodies. The Institute has also emerged as a well-built centre of teaching especially research oriented courses.

With continuous attempt to achieve new heights in social science research and teaching, the Institute has conducted and initiated several academic activities during the year 2021-2022. It has to be mentioned that due to outbreak of the Covid-19 pandemic, the Institute could not conduct many of the programmes scheduled during the year.

Projects completed during the financial year 2021-22.

1. Discovery of Assam: History of Settlement in Assam,

Principal Investigator: Prof. Bhupen Sarmah
Study Team: Prof. Bhupen Sarmah, Dr. Joydeep Baruah, Dr. Monjit Borthkaur, Dr. Akshay Jyoti Sarma
Sponsoring Agency: Government of Assam

A study sponsored by the Government of Assam has been completed and draft report has been submitted. Owing to myriad historical factors, contemporary Assam is a unique showcase of ethnic, linguistic, racial, cultural religious and many other forms of socio-cultural diversities. The state with its own demographic as well as physiographic diversities took its present shape as a distinct political unit of the federal structure of India through a complex politico-economic process rooted deeply in its colonial past. The unique diversities of the state therefore must be comprehended in its own historical context or spatio-temporality for envisaging common future. Understanding these diversities along with the challenges they offer and potential they contain, therefore, is of paramount significance and the present study has been proposed as an attempt at achieving this. The study envisages to bring out the unique physiographic specificities and diversities of the state and to understand their linkages with the environment and society. It wants to make a detailed study of the unique eco-system of the state by highlighting the myriad resources like natural, environmental and biodiversities and looking at their linkages with the economy of the state. The study is aimed at providing a comprehensive analysis of the demography of the state highlighting the specific features in each district outlining the changes with regard to the nature and movements of people since pre-independence period. Finally, the study will probe in depth the potentials and possibilities that the unique physiology, eco-system and social fabric offer for transforming the future of the state.

2. Documentation, Monitoring and Evaluation of CSR interventions of North Eastern Electric Power Cooperation, 2019-2020.

Principal Investigator: Dr. Akshay Jyoti Sarma
Sponsoring Agency: NEEPCO Limited

Following the mandatory provisioning of Corporate Social Responsibilities (CSR), the North Eastern Electric Power Corporation Limited (NEEPCO) has initiated numerous activities under its CSR and Sustainability programme. The Institute has undertaken the evaluation of CSR interventions implemented during 2018-19 in all project sites of NEEPCO Ltd in the Northeast. During the year, a total of 99 interventions were carried out which could be broadly categorised in five thrust areas such as Promotion of Education, Preventive Health Care, Rural Area Development, Entrepreneurship Development Program and Swachh Bharat Abhiyan. The interventions were selected and implemented carefully so that they succeed in catering some of the important needs of the local communities, specially the underprivileged section. The interventions were of various natures and yielded wide ranges of benefits. The

community and public toilets constructed across the region helped in eliminating open defecation and in keeping the surrounding clean and healthy. The construction of large numbers of school buildings and classrooms increased the enrollments and encouraged the students to go back to the schools, the increased attendance of most of the schools were also the reflection of the same. Further, the interventions could usher significant changes in the remote locations of the region. However, it has also been outlined in the report that interventions need to be complemented with supportive provisioning for better outcome and sustainability.

3. India-Southeast Asia Relations and the New Silk Road: A Study of the Impacts for North-East India

<i>Post-Doctoral Fellow:</i>	<i>Dr. Dipongpou</i>
<i>Supervisor:</i>	<i>Prof. Bhupen Sarmah</i>
<i>Sponsoring Agency:</i>	<i>Indian Council of Social Science Research, New Delhi</i>

Post Doctoral Fellowship completed by Dr. Dipongpou looked into India's engagement in the Southeast Asia ever since the announcement of the Look East Policy in the early 1990s in his work. His work also highlighted the need to resolve the existing trade barriers, for stepping up investments in infrastructure and manufacturing facilities, healthcare, tourism, art and culture etc. The study is about India and Southeast Asia's relations with special focus on the significance of road connectivity between the two regions after when India changed its foreign policy from dominantly West looking to looking East in the post-cold war. New Silk Road that is reopening along the old redundant route has the potential of linking India with Myanmar, China and other Southeast Asian countries. Moreover, it can create a platform where major stakeholders could meet and discuss issues in the context of promoting economic growth and trade, identify specific sectors and projects which would promote greater collaboration. For India, the New Silk Road is primarily to produce tangible relations between India and Southeast Asian countries and enhance economic ties. The Northeast region is the first to be impacted with this road connectivity as it lies at the corridor of tri-junction of East, South and Southeast Asia. From this perspective, the study is important to see the possibility of harnessing relations. As part of the study, few objectives are laid down to understand the impacts of New Silk Road viz. to study the changing dynamics of India-Southeast Asian countries relations in the post Cold War period; to assess the role of New Silk Road in strengthening the India-Southeast Asia relations in terms of social and economic cooperation; to examine how far the India-Southeast Asia connectivity through the New Silk Road can enhance the development of the Northeast region; to study the significance of New Silk Road in integrating the Northeast with mainland India and economically with the Southeast Asian countries; and finally to critically examine the challenges and prospects of New Silk Road for the inclusive development of the Northeast region.

4. A Study on NRC and Citizenship (Amendment) Act.

Principal Investigator: Prof. Bhupen Sarmah
Sponsoring Agency: In-house Study

The issue of immigration from East Pakistan/ Bangladesh has been causing political ferment ever since Independence. The Bangladesh war of Independence during 1971 greatly complicated the issue. Due to the reign of terror unleashed by Pakistani army, a large number of people had to take refuge in Indian territory. Looking at the vexed issue, IMDT act was enacted in 1983 which was struck down in 2005 by the Supreme Court of India. The Foreigner Act 1946 is applicable in the matter of illegal immigrants and most recently the Citizenship Amendment Bill has been moved in Lok Sabha to deal with the matter. With this backdrop, it can be clearly seen that there are different political and social issues involved in this subject and need to be explored and considered very seriously to avoid any kind of arbitrariness on the procedure. Moreover, in the international perspective, there are many convention and declaration by the United Nation since 1951 on immigrants and eradication of statelessness in world of which India is a signatory. Hence a close investigation is necessary to see the complex issue by taking different aspects into consideration. The study proposes to look carefully whether the documents needed to claim registration in NRC are easily available or not particularly in the case of aged people, destitute women, orphans, children etc. It wants to look at the issue of D-Voters and its legal implications. The issue of human rights would also be looked closely of the people who have been lodged in the detention camps.

5. Evolution of Democracy and Political Integration of Sikkim with the Indian Union

Principal Investigator: Dr. E K Santha
Sponsoring Agency: In-house Study

This study by Dr. E K Santha draws a historical trajectory of evolution of democracy in Sikkim. The early decades of the 1940s witnessed the emergence of political parties in the state, the first party was formed in 1941. Subsequently, the Sikkim Praja Mandal under the leadership of Kai Lhendup Dorji Khangsarpa played a vital role in the merger of Sikkim with India. The study also highlights the socio economic conditions of the major ethnic communities in the state, the Lepchas, the Bhutias and the Nepalis, and the exploitative and hierarchical feudal relations. The study also highlights the role of the Congress party, Jawaharlal Nehru and other political leaders including Indira Gandhi till the time Sikkim became a full fledged state of the Indian Union.

6. Situating the Ethnic Communities in the Polity Discourse: A Study of the Mizoram-Myanmar Borderlands

Principal Investigator: Dr. Gorky Chakraborty and Ro Hmingmawii

Sponsoring Agency: *In-house Study*

Situating the Ethnic Communities in the Polity Discourse: A Study of the Mizoram-Myanmar Borderlands Dr. Gorky Chakraborty and Ro Hmingmawii is an attempt to conceptualize 'space' in the borderlands, and how the concept of trade space of the state differs from ethnic space of the communities. More importantly it seeks to do that by gathering field insights from Mizoram- Myanmar borderland to look into the actual implementation of the Look East Policy. The authors importantly finds that in looking at the NER through the lens of market/capitalist relations of production can be problematic because it often then overlooks the socio cultural imperatives of such spaces as perceived by communities which inhabits these spaces. Therefore along with exchange of goods and commodities, social and community exchanges become more important to lead to an intersection of economic and social spaces.

7. The Efficiency of Road Transportation Network in North East India: An Aggregative Study

Principal Investigator: Dr. Subir Kumar Sen

Sponsoring Agency: *In-house Study*

The Efficiency of Road Transportation Network in North East India: An Aggregative Study completed by Dr. Subir Kumar Sen aimed to explore the possibilities of constructing a practical road network and efficiency of the existing ones and the viability of establishing new economically efficient road transport network in the region using empirical data and data collected from secondary sources for calculating the shortest path from different nodes of the NERs transport network. The author through his study points out how in order to reap full benefit of trade and communication under the Act East Policy newer alternatives to reconnect the region is important.

New projects undertaken from different agencies (international, central government, state government, national agencies etc.)

Following are the ongoing projects of the Institute during the year 2021-22

1. Estimation of Gross Fixed Capital Formation in Assam,

Principal Investigator: Dr. Saswati Choudhury

Sponsoring Agency: Directorate of Economics and Statistics, Government of Assam

Estimation of capital formation is an important exercise in preparing national income accounts. The changes and expansion of the economy and economic activities requires fresh

estimation of national income statistics taking note of the changes occurring as well as issues related to international comparability. This calls for updating definitions and base year, recognising changing activities, identifying new trends and initiatives. Over the years, several significant changes have taken place in the nature and functioning of the economy. This makes it imperative to examine the existing procedures and practices of estimating national income statistics at the state and district level. The present study, therefore, intends to contribute to the preparation of national income statistics by carefully looking at the pertinent issues, particularly, identifying data gaps in estimating Gross Fixed Capital Formation (GFCF) in Assam.

2. Understanding Problems of Minority Ethnic Communities in Northeast India for working out possible solutions.

Principal Investigator: Dr. Akshay Jyoti Sarma
Study Team: Dr. Arunima Deka, Prof. Bhupen Sarmah, Dr. Saswati Choudhury
Sponsoring Agency: North Eastern Council, Government of India

Sponsored by the North Eastern Council, Govt. of India with an allocated budget of Rs. 3,28,0000/- to provide an in-depth mapping of the minority ethnic communities in the region and identify certain key socio economic issues which might require certain development interventions. Northeast India is the home to hundreds of ethnic communities existing with myriad diversities of race, culture, language, religious beliefs, and others. The co-existence of numerous ethnic groups provides significant impetus to the identity and the ethno-cultural milieu of the region. However, ethnic communities and particularly the minority groups confronts with variety of problems and challenges in the context of their development and quality of life. The study, therefore, intends to comprehend the problems and development deficits of the minority ethnic groups in the Northeast. The study is to, first, map the minority ethnic communities in each states of the Northeast and create a socio-economic profile of the identified communities. Secondly, to comprehend the status of development/development deficits of the select/identified minority ethnic groups in the Northeast and to identify the causes responsible for their deprivation, if any, and finally to ascertain specific development/policy intervention in addressing the identified problems of the minority ethnic groups in each states of the Northeast. Thus, the study intends to come up with some broad policy options for the minority ethnic groups in the region.

3. Documentation, Monitoring and Evaluation of CSR interventions of North Eastern Electric Power Cooperation, 2020-2021

Principal Investigator: Dr. Akshay Jyoti Sarma
Sponsoring Agency: NEEPCO Limited

Study with allocated budget of Rs. 2,42,0000/- sponsored by NEEPCO. The Institute has pioneered the evaluation of CSR interventions implemented by many of the public sector enterprises operating in the region. The Institute prepared the baseline survey and formulation

of CSR projects for North Eastern Electric Power Corporation Limited during 2012-13. Since then, the Institute has been undertaking the responsibility of documentation, monitoring and evaluation of CSR interventions implemented by the NEEPCO Limited for six years till 2017-18. The Institute has again signed one MoU with the NEEPCO Limited for the task of documentation, monitoring and evaluation of CSR interventions for another three years starting from 2018-19. Accordingly, the report for the year 2018-2019 has been submitted and the process of evaluation of CSR intervention is in progress for the year 2019-20.

4. Rural Households: Coping with Vulnerabilities- Lessons from Village Studies

Principal Investigator: Prof Bhupen Sarmah

Sponsoring Agency: In-house

This is an in-house study of the Institute with an allocated budget of Rs. 300000/- which seeks to highlight the socio economic conditions of rural population in the state and how families and communities cope with various kinds of vulnerabilities like flood, erosion, landlessness, food crises etc. It is an in-depth qualitative study based on intensive interaction with different section of people from rural areas. The study intends to cover different geographical segments such as hills, plains and chars.

5. History of Land Settlement in Assam: A Pictorial Representation

Principal Investigator: Prof. Bhupen Sarmah

Sponsoring Agency: Government of Assam

This study sponsored by the Government of Assam with an allocated budget of Rs. 35,05,000/- is to bring out a coffee table book on the history of settlement Assam from the colonial till contemporary times. The pictorial form of presentation is essentially to represent and preserve the rich socio cultural heritage of the state.

Academic Contributions of the Faculty Members

Prof. Bhupen Sarmah

1. Published a Working Paper “The Unresolved Issues of Citizenship in the Electoral Politics in Assam”, OKDISCD, Guwahati.
2. Published a Working Paper “Identity and Aporia of Autonomy: The Bodo Movement in Retrospect”, OKDISCD, Guwahati.
3. Published a book chapter ‘Colonization of Agriculture: The “Immigrants” in the Political Theater’ in M.S.M. Rahman (ed.) *Infiltration, Population Explosion in Assam: Its Solution Through National Register of Citizens (NRC)*, Ashish Books, New Delhi (2022).

4. Accepted for publication 'Identity and Aporia of Autonomy: The Bodo Movement in Retrospect' in K. Kikhi and D. R. Gautam (eds) *Marginality in India: Perspectives of Marginalization from the North-East*, Routledge.
5. Accepted for publication 'Citizenship in the Fabric of Hindu Nationalism in Assam' in a volume edited by Gorky Chakraborty to be published by Routledge.
6. Delivered a Lecture on 'Research Design and Sampling' in the ICSSR Sponsored Two-Week Capacity Building Programme for Social Science Faculty Members Belonging to the Disadvantaged Sections, organized by Dr. Ambedkar Chair, Tezpur University on 25th August, 2021.
7. Delivered a Lecture on 'Tribal Issues: Differing Contexts in India' in the ICSSR Sponsored Two-Week Capacity Building Programme for Social Science Faculty Members Belonging to the Disadvantaged Sections, organized by Dr. Ambedkar Chair, Tezpur University on 26th August, 2021.
8. Delivered a Lecture on Research Design in the Workshop on Research Methodology organised by Sazolie College, Nagaland on 12th November, 2021.

Dr. Saswati Choudhury

1. Family Planning and Reproductive Child Health: Some Observations for Assam from NFHS Survey Rounds in *Women, Gender and Human Development eJournal*, Vol 10, No.126, November 29, 2021 available at <http://dx.doi.org/10.2139/ssrn.3933895>.
2. Nutrition of Women and Children in Assam: Some Reflections from NFHS Rounds and Nutritional Survey in *Health & the Economy eJournal*, Vol 14, No.39, December 14, 2021, available at <http://dx.doi.org/102139/ssrn.3968846>.
3. Act East Policy: Northeast India and Southeast Asia in *Economic History eJournal*, Vol. 13, No.60, December 9, 2021, available at <http://dx.doi.org/10.2139/ssrn.3933905>.
4. Why Public Policy Matters? To be published in *Elenchus*, periodical of Political Science Department, Handique Girls University, Guwahati.
5. Act East Policy and the Northeast and Southeast Asia" published in journal "Dialogue" Vol. 23:2 (Jan-Dec 2021).
6. Delivered a lecture titled *Qualitative and Quantitative Studies* on 01/12/2021 and another lecture titled *Constructing Instruments for Data Collection* on 2.12.2021 in 10 day Research Methodology Course on NSSO Data Extraction organized by ICSSR-NERC from 01.12-2021 to 11.12.2021.
7. Delivered a lecture *Gender and Economics in Every Day Life* on 09.12.2021 at the online Certificate Course on Gender Economics and Everyday Living organized by Department of Economics, Goalpara College and Journal Space and Culture, ACCB Publishing, in NE India, UK.

8. Delivered a lecture titled *Gendered Work Lens and Discrimination* as Invited Speaker in the National Webinar *Unequal Pay: Gender Discrimination at Work Place* organized by KKHSOU on 23.12 2021.
9. Delivered a lecture titled. *Interdisciplinary Research and its Relevance* on 16.02.2022 in two week Refresher Course at Gauhati University organized by Department of Geography, from 14.02-2022 to 27.02.2022.
10. Delivered two lectures viz. *Qualitative Research: Its Relevance and Interdisciplinarity and Research* on 27th and 28th March, 2022 at the four day Training programme on Data Collection and Analysis for studies in Youth Issues organized by the Department of Economics, Tripura Central University from 25th -28th March, 2022.
11. Participated in the on line meeting with leading Think Tanks organized by Niti Ayog on 17th November, 2021 to discuss the *State of Indian Economy, India-China Trade Deficit and wider Trade Narrative* and *A closer look at India's Competitiveness Fundamentals*.

Dr. Akshay Jyoti Sarma

1. Submitted a Book Chapter “Developmental Transformation in India’s Northeast: A Critical Appraisal” to be published in P.K Sharma (Ed.) *Democratising the discourse of right: Understanding the question of Human Security and the role of the State in North East India*, (Forthcoming).
2. Participated in the One Week (Online) Workshop on “India and International Development” organised by ASEAN-India Centre, RIS, New Delhi during 14th to 19th June, 2021.
3. Participated as Invited Speaker in the Public-Private Dialogue on ‘Promoting Cross-Border Tourism in India and Bangladesh through Trans-boundary Waterways’ organised by CUTS International in Guwahati, 29th October, 2021.
4. Participated in the Multi-Stakeholder Dialogue on ‘Cross-border Trade through Trans-boundary Waterways between Bangladesh, Bhutan and India’ organised by CUTS International in Guwahati, 29th September, 2021.

Dr. Arunima Deka

1. Participated in “Capacity Building Training Programme for Young Social Science Faculty (ONLINE)” during 19th April to 1st May, 2021, organised by Centre for Social Studies, Gujarat.
2. Published a Book Review ‘Resource, Politics and Northeast India’ *Social Change and Development*, Vol. XVIII, No 1& 2, January & July 2021.
3. Delivered two lectures 'Gender Issues in Development' and 'Gender Perspective of SDGs' in a 3 day training course on 'Gender Sensitivity in Government' sponsored by DoPT, GoI, 21st to 23rd February, 2022 at Assam Administrative Staff College, Guwahati.

Programmes organized during the period

1. ICSSR supported Ten-day Research Methodology Course - 3-12 January, 2022 for MPhil/PhD research Scholars from Social Science.
2. ICSSR supported two-week Capacity Building Programme for Faculty in Social Sciences -11-24 February, 2022.
3. National Level Seminar on “Immigration, Indigeneity and Land Question in Assam- 3-4 March, 2022, in collaboration with Bikali College, Goalpara.
4. AKAM Lecture on Peasant Struggle in Post Colonial Assam- The lecture was delivered by Dr. Dhanmoni Kalita of Bikali College, Goalpara on 28th January, 2022.
5. AKAM Lecture on Issues of Conservation and Livelihood in Forest Villages of Assam- The lecture was delivered by Prof. Chandan Kumar Sharma of Tezpur University on 7th February, 2022.

Other Discussions Organised

1. A Discussion was organised on the occasion of ‘Matribhasa Diwas’ at the Institute on 21st February, 2022.
2. A Discussion was organised on the occasion of ‘International Women’s Day’ at the Institute on 8th March, 2022.

Publication of the Institute

1. *Social Change and Development*, Journal of OKD Institute of Social Change and Development, Volume XVIII, Issue 1 and 2, January and July 2021 with 8 research papers and 2 book reviews.
2. Evaluation Report on CSR & Sustainability Initiatives of NEEPCO Ltd, 2019-20, authored by Dr. Akshay Jyoti Sarma and Manash Pratim Dutta.

New research initiatives undertaken during 2021-22 and to be undertaken during 2022-23.

Research Studies initiated during 2021-22

1. Rural Households: Coping with Vulnerabilities- Lessons from Village Studies.
2. History of Land Settlement in Assam: A Pictorial Representation.
3. CSR and Sustainability: Evaluation of CSR Initiatives of Assam Gas Company Limited.
4. Evaluation of Orunodoi Scheme of Government of Assam.
5. Social Review of Disaster Death, a study sponsored by Assam State Disaster Management Authority.



D. K. Sarmah, M.Com, F.C.A.

DILIP SARMAH & ASSOCIATES
Chartered Accountants

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Ganeshguri, Guwahati-6
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98640-68225 (M)

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Omeo Kumar Das Institute of Social Change & Development, Upper Hengrabari, VIP Road, Guwahati – 781036, Assam, as at 31st March, 2022 and the annexed Income & Expenditure Account for the year ended on that date, which are in agreement with the books of account maintained by the Institute.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion proper books of account have been maintained by the Institute, so far as it appears from our examination of those books.

In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet and the Income & Expenditure Account give respectively, a true and fair view of the state of affairs of the Institute as at 31st March, 2022 and the excess of Income over Expenditure for the year ended on that date.

For Dilip Sarmah & Associates
Chartered Accountants

(D.K.Sarmah)
Proprietor

Membership No. : 054100
FRN : 319039E

Place : Guwahati
Date : 02-07-2022



Director i/c
Omeo Kumar Das Institute of
Social Change and Development
VIP Road, Upper Hengrabari
Guwahati- 781036, India

NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED
ON 31-03-2022

SIGNIFICANT ACCOUNTING POLICIES

1. Basis of Accounting :

The financial statements have been drawn up under the Historical Cost on Accrual Basis. Further, the accounts have been prepared to comply, in all material aspects with the Generally Accepted Accounting principles followed in India.

2. Fixed Assets :

Fixed Assets are valued at Cost. All costs relating to acquisition and installation of Fixed Assets are capitalised.


3. Depreciation :

Depreciation is charged on written down method, applying the rates specified in the Income Tax Act, 1961 on single shift basis.

4. Contingent Liabilities:

No contingent liability exist as on the date of Balance Sheet, i.e., 31-03-2022.

5. Grant in Aid : All grants including specific grants are recognized as income and are credited to Income & Expenditure Account.


Director i/c
Omeo Kumar Das Institute of
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VIP Road, Upper Hengrabari
Guwahati- 781036, India



**OMEK KUMAR DAS INSTITUTE OF SOCIAL CHANGE AND DEVELOPMENT
UPPER HENGERABARI, VIP ROAD, GUWAHATI-781036, ASSAM**

BALANCE SHEET AS AT 31-03-2022

	Sch. No	Amount (Rs.)	
		Current Year 31-03-2022	Previous Year 31-03-2021
<u>CAPITAL FUND & LIABILITIES</u>			
CAPITAL FUND	1	21,71,22,224.47	17,66,28,899.89
ENDOWMENT FUND	2	3,14,02,847.14	2,97,50,189.14
DEVELOPMENT FUND	3	2,95,48,786.00	2,95,48,786.00
CORPUS FUND	4	2,89,67,990.90	2,00,00,000.00
SPECIFIED ACCUMULATION FUND	5	7,71,69,133.00	10,32,62,071.00
EMPLOYEES WELFARE FUND	6	7,19,458.65	7,14,769.65
CURRENT LIABILITIES	7	71,06,264.00	42,48,712.00
		<u>39,20,36,704.16</u>	<u>36,41,53,427.68</u>
<u>ASSETS</u>			
FIXED ASSETS	8	14,85,19,930.00	10,52,13,435.00
INVESTMENTS	9	0.00	0.00
CURRENT ASSETS	10	23,98,50,827.13	25,56,55,085.35
LOANS & ADVANCES	11	36,65,947.03	32,84,907.33
		<u>39,20,36,704.16</u>	<u>36,41,53,427.68</u>

Signed in terms of our report of even date

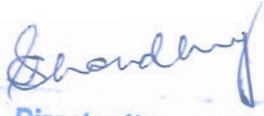
For Dilip Sarmah & Associates
Chartered Accountants



(D K Sarmah)
Proprietor
Membership No. 054100
FRN : 319039E

Place : Guwahati
Date : 02-07-2022




Director i/c
Omeo Kumar Das Institute of
Social Change and Development
VIP Road, Upper Hengrabari
Guwahati- 781036, India

**OMEK KUMAR DAS INSTITUTE OF SOCIAL CHANGE AND DEVELOPMENT
UPPER HENGERABARI, VIP ROAD, GUWAHATI-781036, ASSAM**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2022

	Schedu	Amount (Rs.)	
		Current Year 31-03-2022	Previous Year 31-03-2021
<u>INCOME</u>			
GRANT IN AID	12	4,32,27,100.00	4,57,43,000.00
INTEREST EARNED	13	89,66,311.81	1,24,72,196.03
OTHER INCOME	14	3,43,557.00	1,33,930.00
SPECIFIED ACCUMULATION RESERVE UTILISED DURING THE YEAR		2,60,92,938.00	
		<u>7,86,29,906.81</u>	<u>5,83,49,126.03</u>
<u>EXPENDITURE</u>			
ESTABLISHMENT EXPENSES	15	1,88,13,845.00	2,24,51,818.00
OTHER ADMINISTRATIVE EXP.	16	52,48,052.33	20,28,395.70
EXPENDITURE ON PROJECTS	17	19,03,052.00	25,73,856.00
DEPRECIATION	7	15,50,984.00	18,31,022.00
SPECIFIED ACCUMULATION RESERVE		0.00	10,32,62,071.00
SURPLUS/DEFICIT CARRIED TO CAPITAL FUND		5,11,13,973.48	-7,37,98,036.67
		<u>7,86,29,906.81</u>	<u>5,83,49,126.03</u>

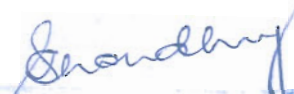
Signed in terms of our report of even date

For Dilip Sarmah & Associates
Chartered Accountants



(D K Sarmah)
Proprietor
Membership No. 054100
FRN : 319039E

Place : Guwahati
Date : 02-07-2022

Director i/c
Omeo Kumar Das Institute of
Social Change and Development
VIP Road, Upper Hengrabari
Guwahati- 781036, India

**OMEQ KUMAR DAS INSTITUTE OF SOCIAL CHANGE AND DEVELOPMENT
UPPER HENGERABARI, VIP ROAD, GUWAHATI-781036, ASSAM**

SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31-03-2022

	Schedule No	Amount (Rs.)	
		31-03-2022	31-03-2021
<u>CAPITAL FUND</u>	1		
Balance at the beginning of the year		17,66,28,899.89	25,20,44,667.56
Add : Excess of Income over Expenditure		5,11,13,973.48	-7,37,98,036.67
		<u>22,77,42,873.37</u>	<u>17,82,46,630.89</u>
Less : Transferred to Corpus Fund fund		89,67,990.90	14,04,425.00
Less : Transferred to Endowment fund		16,52,658.00	2,13,306.00
Balance at the end of the year		<u>21,71,22,224.47</u>	<u>17,66,28,899.89</u>
<u>ENDOWMENT FUND</u>	2		
Balance at the beginning of the year		2,97,50,189.14	2,95,36,883.14
Add : Transfer from Capital Fund		16,52,658.00	2,13,306.00
Balance at the end of the year		<u>3,14,02,847.14</u>	<u>2,97,50,189.14</u>
<u>DEVELOPMENT FUND</u>	3		
Balance at the beginning of the year		2,95,48,786.00	2,81,44,361.00
Add : Transfer from Capital Fund		0.00	14,04,425.00
Balance at the end of the year		<u>2,95,48,786.00</u>	<u>2,95,48,786.00</u>
<u>CORPUS FUND</u>	4		
Balance at the beginning of the year		2,00,00,000.00	2,00,00,000.00
Add : Transfer from Capital Fund		89,67,990.90	0.00
Balance at the end of the year		<u>2,89,67,990.90</u>	<u>2,00,00,000.00</u>
<u>SPECIFIED ACCUMULATION RESERVE</u>	5		
Balance at the beginning of the year		10,32,62,071.00	0.00
Add : Reserve Created /Utilised		-2,60,92,938.00	10,32,62,071.00
Balance at the end of the year		<u>7,71,69,133.00</u>	<u>10,32,62,071.00</u>
<u>EMPLOYEES WELFARE FUND</u>	6		
Balance at the beginning of the year		7,14,769.65	7,09,807.65
Add : Net income earned		4,689.00	4,962.00
Balance at the end of the year		<u>7,19,458.65</u>	<u>7,14,769.65</u>
<u>CURRENT LIABILITIES</u>	7		
TDS Payable		2,61,284.00	1,11,439.00
Professional Tax		5,184.00	5,484.00
CPF		3,77,547.00	3,32,547.00
Payable to Dr. Anindita Ghoshal		6,790.00	6,790.00
Payable against Project on Women Armed Conflict		957.00	957.00
GST Payable		14,942.00	0.00
Security Deposit		64,39,560.00	37,91,495.00
		<u>71,06,264.00</u>	<u>42,48,712.00</u>


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