# Audited Accounts 1989-90

Previous	Year	Liabilities			Curren Year	1	Previous ]	Year	Assets			Curren Year	
Rs.	<b>P</b> .		Rs.	P.	Rs.	<b>P.</b> .	Rs.	<b>P</b> .		Rs.	Р.	Rs.	P
5,69,602	40	General Reserve		_	,		5		Cash & Bank Balance				
5,05,002	40	General Reserve					311	94	Cash in Hand	1,224	48		
		Balance as per last				ĺ	6,825	55	SBI, New Delhi C/A	19,047	66		
		B/sheet	5 <b>,69,</b> 602	40			10,257	67	SBI, New Delhi				
		Add : Excess of							SBA/C	12,715	96		
		Income over				•	98,3 <b>68</b>	13	Syndicate Bank,	•			
			51,860	85	6,21,463	25			Pusa, New Delhi,	(0 (40			
		Expenditure	51,000		0,21,405	20	]		SB A/C.	6 <b>2,</b> 448	25		
50,000	00	Publication Reserve		-			1,752	12	Syndicate Bank, Pusa, C/A	55	27	95,491	6
e .		Balance as per last							Fixed Deposits				
		B/sheet			50,000	00	1.10.000	00	State Bank of				
		Membership Fees	•		- ,		1,10,000	00	India, Parliament				
		Received in Advance					9		Street, New Delhi	1,10,000	00		
							84,855	00	State Bank of				
440	00	For 1991			445	00			Indore, Connaught		·		
		Capital Reserve		•						1,50,000	00		
		(Life Membership					50,000	00	Syndicate Bank, Pusa, New Delhi	50.000	00	-	
		·					50,000	00	•	50,000	00		
		Fees)					50,000	00	Connaught Place,				
1.01.994	1 00	Balance as per last							New Delhi	50,000	00		
	••••	B/shcet	1,01;994	00			1,25,000	00	With Other Com-				
		-1/	-,,						panies (As per list)	1,17,000	00	4 <b>,77,00</b> 0	0
		Add: Additions							Charle in Hand				
		during the year						~~	Stock in Hand		00		
		From						00 00	Journals Symposium	1	00 00		
		Individuals	6,480		1.08.474	00	43,760	95	Published Books	39,782	•••	39,784	0

## INDIAN SOCIETY OF AGRICULTURAL STATISTICS, LIBRARY AVENUE, PUSA, NEW DELHI

JOURNAL OF THE INDIAN SOCIETY

AGRICULTURAL STATISTICS

Place : New Del Dated : 5/9/90	hi	. 9	Checked an with books upplied to	, vou	tified correct chers and in	in a form	ation (	for C.S. BHA Chartered Acc Sd/ (G.S. BHATI Partne	ount NAG	ants	CO.
<b>,37,013</b> 85			7,96,630	45	7,37,013	85	•			<b>7,96,63</b> 0	45
					~ .						
				1			Add : Advance during the year	40,472	08	1,76,450	84
			·		1,35,978	76	Balance as per la B/sheet	1,35,978	76		
	· · · · · · · · · · · · · · · · · · ·						Advance to Resea Unit	arch		••••	
	·				, ·		1987-88 for Publication of the Journal	(—) 10,000	00	<b>7,90</b> 3	97
· .				•			Less :(Grant-of Financial Assist from ICAR for	ance			
600 00 Audit F 600 00 Remune		0 00 0 00	1,200	00			Less : Surplus fo the year	or () <u>1,997</u>	76		
	Volume (42) s Payable				19,901	<b>7</b> 3	Balance as per last year	19,901	73		
13,77745 Advan ce Suscrip			1 <b>5</b> ,048	20	· .		<i>Deficiency A</i>  c. (Journal)				

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AUDITED: ACCOUNTS

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Previous Ye	ar	Expenditure			Curren Year	1t	Previous		Income		Currer Year	
Rs. F 4,000 0		To Salaries & Honorariums	Rs. 3,975	Р. 00	Rs.	Ρ,	<i>Rs.</i> 3,270		By Ordinary Member- ship Fees &		Rs.	<b>P</b> .
—3,000 0	0	Less · 3/4th Trf. to	-2,981		993	75	200	00	Registration Fees By Arrears of	· ·	<b>4,26</b> 6	70
1,000 0	0	To Other Expenses		•				,	Membership Fees			
3,159 1		Postage	2,843	60			1,500	00	By Sessional Member- ship Fees	• · ·	1,620	<b>0</b> 0
2,684 3		Printing & Stationery Bank Charges	731 216	67 00			4,083	<b>05</b> ·	By Interest on Savings Bank		<b>3,7</b> 92	49
	50	Conveyance General Charges	65 234	00		I.	<b>29,</b> 97 <b>4</b>	00	By Interest on	• •		
166 2 600 0		Audit Fees	600	00	,		3,048	51	Fixed Deposits By Profit on Pub-		<b>84,</b> 54 <b>5</b>	
6,945 2	24	Less : 3/4th Trf.	4,690	27			50	00	lished Books By Sale of Sympo-		4,161	09
5,208 . 9	93		<b>3,</b> 517	70	1,172	57		00	sium Books	-	123	<b>0</b> 0
1,736 3	31		,		i.		<b>30,</b> 000	00	By General Insurance			
16,742 0	00	To 43rd Annual Con- ference Expenses			18,161	11			Corp. of India for Crop. Insurance			
500 0	00	To Membership Fees to Indian Associa-		•	,				Statistical Data Project		-	_
		tion of Social Science Institute			500	00	12,672	0 <b>0</b>	By Donation		-	<u> </u>
<b>2,500 (</b>	00	To Federation of Indi Societies of Agri- cultural Science & Technology	ian			. <u>.</u>	-	<u> </u>	By Grant in aid from ICAR for Annual Conference	;	10,000	00

#### INDIAN SOCIETY OF AGRICULTURAL STATISTICS, LIBRARY AVENUE, PUSA, NEW DELHI Income & Expenditure Account for the year ending 31st March, 1990

41.

		New Delhi	1,08,508	28	1,11,260	56			_		1,08	3 <b>,50</b> 8	.28
1,11,260	56		<u> </u>			_						· · ·	
•		Expenditure c/o to General Reserve	51, 60	85								· .	-
07,732	50	To Excess of Income over	۰.	•				-					
67,732	30	Exp. of 'News 'Letter'	3,190	00		. <sup>.</sup>		•	· a				
	-	To Publication				,							
	<u>· ·</u>	To Young Scien- tist Award	6 <b>63</b>	80			,						
	-	To Best Paper Author's Award	<b>4,40</b> 8	00			,						
_		To Sankhiyaki Bhushan Award Exp.	17,446	80	-								
20,788	65	To Expences on CSO Project	. –	_									
		Fees to Inter- national Statis- tical Institute	<b>1,</b> 89 <b>8</b>	00	· . ·							Ĩ	.,
<u></u>		Meeting Exp. To Membership	27 <b>3</b>	40	· · ·			tion Course	,				۰ <b>۳</b> .
261	30	Fees (held in Paris) To Executive	3,50 <b>9</b>	00				Computer A	Apprecia-				
<u>.</u>	•	To ISI Conference	••		26,0 <b>00</b>	00	-	Central Sta Organisatio			1		
		To Exp. on V.G. Panse Memorial Lecture	4,431	<b>0</b> 0		00		Miscellaneo Income		•	• •		

Dated : 5/9/90

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Checked and certified correct in accordance with books, vouchers and information supplied to us. for C.S. BHATNAGAR & CO. Chartered Accountants Sd/-(G.S. BHATNAGAR) Partner

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Previous Yea	ur'	Expenditure	Curren Year		Previous	Year	Income	Curren Year	
Rs. P	)r		Rs.	<b>P</b> .	Rs.	<b>P.</b>		R's:	P
1 00	)	To Opening Stock	. 1	00	33,598	25	By Sales & Subs. of Vol. 41	33,503	32
27,788 / 0	0	To Printing Charges			5,461	<b>0</b> 0	By Sale of Back Volumes	6,054	74
- ,		Vol. 41	37,350	60	1	00	By Closing Stock	1	00
<b>3,00</b> 0 00	)r	To Staff Salaries	2,981	25	321	00	By Sale of Re-Prints	434	00
5,208 93	3	To Other Expenses	3,517	70			By Grant in Aid from ICAR	15,000	00
	-	To Printing & Stationery	344	50	5,751	53	By Excess of Expenditure over		
6 <b>,5</b> 74 <b>8</b> 5	5	To Postage Exp.	5,103	30			Income trf. to Deficiency A/c.		
2,560 0	Ō	To Packing Exp.	3,696	95	1				
	•	To Excess of Income over Expenditure trf. to							
		Balance Sheet	1,997	76 ·					
		· ·		•					
		i.							
45,132 7	8	,	54 <b>,993</b>	06	45,132	78	<b>/</b>	54,993	06
ь. Г		New*Delhi : 5′/9/90		s, vol	rtified corre ichers and in		accordance for C.S. BHATNA nation Chartered Acc Sd/- (G.S. BHATN Partne	ountants NAGAR)	CO.

## INDIAN SOCIETY OF AGRICULTURAL STATISTICS, LIBRARY AVENUE, PUSA, NEW DELHI Income & Expenditure Account (Journal) for the year ending 31st March, 1990

				Ba	lance Shee	et as o	o 31st Marc	h, 19	90	• • •			•
Previous	Year	Liabilities			Curre Year		Previous	Year	Assets			Curre. Year	
Rs.	Р.	Indian Society of Agricultural Statistic	Rs.	Р.	Rş.	<b>P</b> .	<i>Rs.</i> 10,242	<b>P</b> . 76	Fixed Assets As per Schedule	Rs.	<u>P.</u>	Rs.	P
1,35,978	76	Balance as per last B/sheet	1,35,978	76			6.924	95 ·	attached Deposit with Post			9 <b>,871</b>	7€
		Add: Advance during the year	40,472	08	1,76,4 <b>50</b>	84	· · ·	_	Office (PF A/c.) Grant-in aid	,		4,175	80
(00	00	Expenses Payable							Receivable Deficiency A/c.	1		30,000	00
600 330	00, 00	Audit Fees Payable Telephone Bill Payable	600 3 <b>30</b>	00 00	930	00	1,26,666	<b>00</b> ·	Balance as per las B/sheet	1,26,666	00	-	
6,924	9 <b>5</b> .	P.F. A/c. of Sh. Bhiwani Dutt	,	·	4,175	80	т		Add : Deficit for the year	10,483	08	1,37,149	08
		•	•				— ,	-	Advance to Staff (Sh. Bhiwani Dutt)	k.	`	360	00
1,43,833	71			•···· ' • • • •	1,81,556	<u>-</u> 64	1,43,833	71	,			1,81,556	64
		New Delhi 5/9/90		W	theck ed again the bocks upplied to	s, vouc	ified correc hers and in	t in a form	ccordance fo ation	(G.S. B	d Ac Sd/-	countants NAGAR)	

INDIAN SOCIETY OF AGRICULTURAL STATISTICS, LIBRARY AVENUE, PUSA, NEW DELHI (Research Unit)

revious 🛛	Year	Expenditure	Curren Year	"	Previous	Year	Income	Curren Year	it .
Rs.	₽.		Rs.	<i>P</i> .	Rs	Ρ.		Rs.	Ρ.
58,352	50	To Establishment	43,715	70	<b>40,00</b> 0	00	By Grant in aid from		
60	00	To General Expenses	160	00	•	-	Govt. of India,	-	
1,722	18	To Stationery &					Ministry of Agriculture		
		Printing	-	-	,		(Dept. of Agriculture		
6C <b>O</b>	00	To Audit Fees	600	00			Co-operation)	<b>40,</b> 0 <b>00</b>	00
567	00	To Employer's Con-	-			_	By Profit on Sales of Assets	602	00
		tribution to PF	206	00	26,601	43	By Deficit for the year		
2,175	00	To Telephone					transferred to B/sheet	10,483	05
	۰.	Expenses	1,980	00			•		
350	70	To Travelling &		1	•				
		Conveyance	826	50			-		
251	0 <b>0</b>	To Liveries to Staff	939	80					
1,053	05	To Postage	947	-90					
269	0 <b>0</b>	To Repairs	436	18					
		To Loss on lost articles	153	00					
1,201	00 -	To Depreciation				•			
		on Assets	1,120	00					
								-	
			•						
		· · ·						<u> </u>	
66,601	43	•	51,085	08 👔	6,601	43	· · · · · · · · · · · · · · · · · · ·	51,085	Ò8
Pia	ace :	New Delhi					accordance for C.S. BHAT		c <b>o</b> .
Da	ated	: 5/9/90	with book supplied (		chers and i	nforr		Accountants Sd/- TNAGAR)	

### NDIAN SOCIETY OF AGRICULTURAL STATISTICS, LIBRARY AVENUE, PUSA, NEW DELHI (Research Unit)

JOURNAL OF THE INDIAN SOCIE: 20 AGRICULTURAL STATISTICS

#### I NDIAN SOCIETY OF AGRICULTURAL STATISTICS, LIBRARYA VENUF, PUSA, NEW DELHI (RESEARCH UNIT)

## Receipts & Payments Account for the Year ending 31st March, 1990

revious Y	ear (	Receipts	Current	Year	Previous Year	Payments	Current Y	leai
	Р. 00	By Grant in aid Received from	Rs.	P.	Rs. P. B	y Reserve	Rs.	P
4 <b>0,000</b> .	ÿ	The Govt. of India, Ministry of Agricultural, Dept. of			58,032 50	Expenditure Salaries	43,715	70
		Agricultural Co-operation	10,000	ó0	1,722 18	Stationery &		
—		By Sale of Assets	1,300	00	6 <b>0</b> 0 00	Printing Audit Fees	600	0
10,000	00	By Grant in Aid of Previous			2,045 00	Telephone		
		year Received	_	-	350 70	Charges Travelling &	1 <b>,980</b>	0
14,950	43	By Indian Society of Agricultural Statistics	40,472	0.8	*	Conveyance	826	5
		Statistics	40,472	<b>v</b> •	251 00	Liveries to Staff	939	8
					1,053 05	Postage	947	9
				. [	26 <b>9 0</b> 0 6 <b>0</b> 00	Repairs	436 160	
-		۰. ۲		,	567 00	General Charges To Employers Con- tribution to PF Deposited in	100	U
						Post Office	206	0
		· · .				To Loan to Staff (Sh. Bhiwani Dutt) To Purchase of	360	0
				ļ		Cooler	1,600	0
6 <b>4,950</b>	43		51,772	08	64,950 43		51,772	0
Plac	e : :				ified correct in accorrect and information		ATNAGAR &	cc
Dat	ed :-	5/9/90	supplied to			Š So	I Accountants 1/- HATNAGAR) Pratner	