

वार्षिक प्रतिवेदन एवं लेखा परीक्षण प्रतिवेदन  
**Annual Report & Audit Report**  
2012~2013

द्वि एशियाटिक सोसाइटी  
द्वि एशियाटिक सोसाइटी  
THE ASIATIC SOCIETY  
THE ASIATIC SOCIETY

द्वि एशियाटिक सोसाइटी  
राष्ट्रीय महत्वपूर्ण संस्था



**The Asiatic Society**  
An Institution of National Importance

दि एशियाटिक सोसाइटी  
का  
वार्षिक प्रतिवेदन

2012 - 2013

2012-2013

प्रकाशक  
प्रोफेसर मानवेन्दु बनर्जी  
महासचिव  
दि एशियाटिक सोसाइटी  
1 पार्क स्ट्रीट  
कोलकाता 700 016

फरवरी 2014

मुद्रक  
दि सरस्वती प्रिन्टिंग वर्कस  
२ गुरुप्रसाद चौधरी लेन  
कोलकाता 700 006

## सूची

लेखापरीक्षा रिपोर्ट	7
लेखा	15

वार्षिक लेखा परीक्षण प्रतिवेदन  
2012-2013

## दि एशियाटिक सोसाइटी कोलकाता

31 मार्च, 2013 को समाप्त वर्ष के लिए एशियाटिक सोसाइटी, कोलकाता के लेख से संबंधित भारत के नियंत्रक महालेखापरीक्षक की पृथक लेखापरीक्षा रिपोर्ट

हमने एशियाटिक सोसाइटी अधिनियम, 1984 की धारा 5(2) के साथ पठित नियंत्रक महालेखापरीक्षक के कर्तव्य, शक्ति एवं सेवा-शर्त अधिनियम, 1971 की धारा 19(2) के अधीन एशियाटिक सोसाइटी, कोलकाता के 31 मार्च, 2013 को समाप्त हुए वर्ष के संलग्न तुलन-पत्र, आय-व्यय लेखा तथा प्राप्ति एवं मुग्तान लेखा की परीक्षा की है। इन वित्तीय विवरणों को तैयार करना सोसाइटी के प्रबंधन की जिम्मेदारी है। मेरी जिम्मेदारी लेखा परीक्षा के आधार पर इन वित्तीय विवरणों पर अपनी राय देना है।

2. इस पृथक लेखापरीक्षा रिपोर्ट में लेखाव्ययहार के आधार पर ही वर्गीकरण, सर्वोत्तम लेखा-पद्धति, लेखा मानकों, प्रकटन मानदंडों इत्यादि के अनुरूप भारत के नियंत्रक महालेखापरीक्षक (सी ए जी) की दिम्पणियां हैं। यदि विधि, नियमों एवं विनियमों (ओरिजिनल एवं नियमितता) के अनुपालन के संबंध में वित्तीय लेन-देन संबंधी कोई लेखापरीक्षा प्रेरणा हो तो उक्तकी सूचना पृथक रूप से निरीक्षण रिपोर्ट/सी एजी की लेखापरीक्षा रिपोर्ट के माध्यम से दी जाती है।

3. हमने प्रयोज्य नियमों तथा भारत में सामान्यतः स्वीकार्य लेखापरीक्षा संबंधी मानकों के अनुसार लेखा परीक्षा की है। इन मानकों से यह अपेक्षा है कि हम इस तरह से लेखापरीक्षा नियोजित एवं निष्पादित करें ताकि इस संबंध में उचित आश्वासन मिल सके कि वित्तीय विवरण तात्विक अर्थार्थता से मुक्त हैं या नहीं। लेखापरीक्षा में वित्तीय विवरणों के प्रकटन तथा राशि समर्थित साक्ष्य की नमूना-जाँच शामिल है। लेखापरीक्षा के अंतर्गत प्रयुक्त लेखाकरण सिद्धांतों का मूल्यांकन और सोसाइटी द्वारा किए गए महत्वपूर्ण प्राक्कलन तथा वित्तीय विवरणों की समग्र प्रस्तुति का मूल्यांकन भी आता है। हम समझते हैं कि हमारी लेखापरीक्षा इनामी राय के लिए उपयुक्त आधार प्रदान करती है।

4. लेखा परीक्षा के आधार पर हम रिपोर्ट देते हैं कि :

- i. हमें वे सभी सूचनाएँ एवं स्पष्टीकरण प्राप्त हुए हैं, जो, जहाँ तक हमारी जानकारी है एवं हमारा विश्वास है, लेखापरीक्षा के प्रयोजन से आवश्यक थे ।
- ii. इस रिपोर्ट से संबंधित तुलन-पत्र, आय-व्यय लेखा तथा प्राप्ति एवं भुगतान लेखा वित्त मंत्रालय द्वारा निर्धारित फॉर्मेट में यथोचित रूप से तैयार किए गए हैं ।
- iii. जहाँ तक बहियों की परीक्षा से पता चलता है, हमारे विचार से एशियाटिक सोसाइटी, कोलकाता द्वारा यथापेक्षित उचित लेखाबहियाँ एवं संग्रह अभिलेख रखे गए हैं ।
- iv. हम यह भी रिपोर्ट करते हैं कि

	<p>लेखा परीक्षा संबंधी टिप्पणियाँ</p>	<p>एशियाटिक सोसाइटी, कोलकाता द्वारा दिए गए खतर</p>
<p>क. तुलन-पत्र</p>		
<p>1.1</p>	<p>देयताएँ</p>	
<p>1.1.1</p>	<p>सुरक्षित निधि एवं अतिशेष-2.26 करोड़ रुपए की पूँजीगत सुरक्षित निधि वर्ष 2012-13 के दौरान सरकारी अनुदान से क्रय की गई 39.10 लाख रुपए मूल्य की पुस्तकालय की पुस्तकों, जर्नलों एवं पांडुलिपियों की लागत को पूँजीगत निधि में जमा करने के बजाए पूँजीगत प्रारक्षित लेखे में जमा कर दिया गया था। इसे यलत ढंग से दर्शाने के परिणामस्वरूप पूँजीगत प्रारक्षित निधि को बढ़ाकर और पूँजीगत निधि को 104.18 लाख रुपए (पूर्ववर्ती वर्ष में 65.08 लाख रुपए तथा विद्यमान वर्ष में 39.10 लाख रुपए ) तक कम दिखाया गया। पूर्ववर्ती वर्ष की लेखापरीक्षा रिपोर्ट में उल्लेख के बावजूद सोसाइटी ने इस संबंध में कोई सुधारात्मक कदम नहीं उठाया।</p>	<p>2006-07 से पहले सोसाइटी द्वारा कोई भी निधि नहीं बनाई गई थी। लेखापरीक्षा दल ने 2005-06 के अपने वेरा संख्या 3.3 के द्वारा इस मुद्दे को उठाया और पूँजीगत सुरक्षित निधि बनाए जाने पर बल दिया। 2005-06 की लेखापरीक्षा का पैरा इस प्रकार था:</p> <p>लेखे के सामान्य फार्मट में निहित अनुदेश के अनुसार अ-मूल्यांकित परिस्पतियों से संबंधित अनुदान पूँजीगत सुरक्षित निधि में जमा किए जाने चाहिए। तथापि, 10.36 करोड़ रुपए की अचल परिस्पतियाँ(अनुसूची-8) में 5.02 करोड़ रुपए (53.71 लाख रुपए की पूर्णस्वामित्व वाली भूमि, 441.34 लाख रुपए की पुस्तकालय की पुस्तकें जर्नल तथा 7.13 लाख रुपए के चित्र,इमवाद एवं पेंटिंग) की रशि अ-मूल्यांकित परिस्पतियों से संबंधित 5.02 करोड़ रुपए की देयता को पूँजीगत निधि के अंतर्गत दर्शाने के बजाय पूँजीगत सुरक्षित निधि के रूप में पृथक दर्शाया जाना चाहिए। यानिस्वपूर्ण लेखा-नीतियों में इस आशय को प्रकट नहीं किया गया। अतः, 2005-06 की लेखापरीक्षा के उपर्युक्त पैरा तथा सामान्य लेखा-फार्मट की अपेक्षा के आधार पर सोसाइटी द्वारा 2006-07 से पूँजीगत निधि बनाई गई।</p>



ख.	आय-व्यय लेखा	
2.1	<p>आय</p> <p>420.00 लाख रुपए के समग्र योजनागत अनुदान से 58.33 लाख रुपए की राशि अचल परिसंपत्तियों (1) के सृजन के लिए पूंजीगत अनुदान के रूप में थी। सोसाइटी ने समग्र राशि को राजस्व प्राप्ति समझा और परिसंपत्तियों के सृजन के लिए निधि का उपयोग करने के संबंध में पूंजीगत निधि में केवल 45.02 लाख रुपए की राशि अंतरित की गई। चूंकि अनुदान पूंजीगत स्वरूप का था, अतः शेष 13.31 लाख रुपए (58.33 लाख रुपए-45.02 लाख रुपए) की राशि को भी आय लेखा में दर्ज करने के बजाए पूंजीगत निधि में सृजित किया जाना चाहिए था। गलत रूप से दर्ज करने का परिणाम यह हुआ कि आय में व्यय (योजना) की तुलना में 13.31 लाख रुपए तक की वृद्धि हो गई। पूर्ववर्ती लेखापरीक्षा रिपोर्ट में उल्लेख के बावजूद सोसाइटी की प्रक्रिया में सुधार नहीं आया।</p> <p>(1) 3.03 करोड़ रुपए के योजना अनुदान से संबंधित अनुदान स्वीकृति-पत्र लेखापरीक्षा दल के समक्ष प्रस्तुत नहीं किए जा सके।</p>	<p>व्यय को स्वभावतः पूंजीगत माना जाता है। राजस्व संबंधी विषय को पूंजीगत व्यय नहीं माना जा सकता। परिसंपत्तियों से संबंधित व्यय पूंजीगत निधि में शामिल कर लिए जाते हैं। सोसाइटी ने प्रस्तुत व्यय होने पर उसका ब्यौरा दिया है। योजना शीर्षक अंतर्गत प्राप्त अनुदान राजस्व-प्राप्ति है और परिसंपत्ति संबंधी व्यय से पूंजी बढ़ती है। उपर्युक्त प्रक्रिया एवं नीति को रखा न में स्वकार निर्देश लेखाकरण का कार्य किया जा रहा है।</p> <p>(1) सोसाइटी ने लेखापरीक्षा दल को संबंधित संलग्नक से हुए पत्राचार संबंधी कुछ ब्यौरे प्रस्तुत किए हैं जिसमें अंतिम से स्वीकृति-पत्र भेजने के लिए कहा गया है।</p>
ग.	<p>सामान्य</p> <p>17.07 लाख रुपए की उद्दिष्ट राशि उपर्युक्त निधि शेष के संबंध में सोसाइटी ने उद्दिष्ट निधि से किए गए निवेश को दर्शाया था जो मात्र 79.52 लाख रुपए था। इससे यह पता चलता है कि विशेष प्रयोजन वाले उद्दिष्ट निधि शेष का अन्य सामान्य प्रयोजनों के लिए इस्तेमाल किया गया।</p>	<p>सोसाइटी कालाभकसी संगठन है। अतः, बिक्री न किए प्रकाशनों के थिक्क मूल्य को 2012-2013 की लेखा-टिप्पणी के पैरा-11 में दर्शाया गया।</p>
घ.	<p>सहायता अनुदान</p>	

		<p>भारत सरकार से 2012-13 के दौरान प्राप्त/प्राप्त अनुदान : (करोड़ रु. में)</p> <table border="1"> <tr> <td>गैर-योजना</td> <td>योजना</td> <td>योग</td> </tr> <tr> <td>2012-13 के दौरान प्राप्त</td> <td>5.37</td> <td>4.20</td> </tr> <tr> <td>9.57</td> <td></td> <td></td> </tr> </table> <p>जोड़े : 2012-13 के लिए प्राप्त</p> <p>घटायें : 2011-12 के लिए प्राप्त</p> <p>योग : 7.61</p> <p>अप्रयुक्त अनुदान : 0.00</p> <p>11.81</p> <p>0.00</p> <p>● सोसाइटी ने वर्ष 2012-13 के दौरान गैरयोजना व्यय के लिए 3.59 करोड़ रुपए के योजना अनुदान का उपयोग किया।</p>	गैर-योजना	योजना	योग	2012-13 के दौरान प्राप्त	5.37	4.20	9.57		
गैर-योजना	योजना	योग									
2012-13 के दौरान प्राप्त	5.37	4.20									
9.57											
<p>ड.</p>	<p>नियत प्रभाव पूर्ववर्ती पैराओं में की गई टिप्पणी का निम्न प्रभाव यह है कि 31 मार्च, 2013 को समाप्त वर्ष के लिए व्यय की तुलना में आय को 13.31 लाख रुपए तक बढ़ा-चढ़ाकर दिखाया गया।</p>										
<p>ड.</p>	<p>प्रबंधन पत्र</p> <p>उपचारात्मक/सुधारात्मक कार्रवाई के लिए अलग से जारी प्रबंधन-पत्र के माध्यम से एशियाटिक सोसाइटी, कोलकाता के महासचिव की जानकारी में ये कमियां लाई गई हैं जिन्हें लेखा-परीक्षा रिपोर्ट में शामिल नहीं किया गया है।</p>	<p>नोट किया।</p>									

v. पूर्ववर्ती पैराग्राफों में किए गए प्रश्नों के अंतर्गत हम यह रिपोर्ट देते हैं कि इस रिपोर्ट से संबंधित तुलनपत्र, आय-व्यय लेखा तथा प्राप्ति-मुगलान लेखा, लेखा-बहियों के अनुरूप हैं ।

vi. हमारे विचार से और जहाँ तक हमारी जानकारी है तथा हमें दिए गए स्पष्टीकरणों के अनुसार लेखाकरण नीतियों और लेखा-टिप्पणियों के साथ पठित तथा ऊपर वर्णित महत्वपूर्ण मामलों और इस लेखा-परीक्षा रिपोर्ट के अनुबंध में वर्णित मामलों के अधीन उपर्युक्त वित्तीय विवरण भारत में सामान्यतः स्वीकृत लेखाकरण सिद्धांतों के अनुरूप निम्नलिखित की सही व उचित तस्वीर प्रस्तुत करते हैं :

क. जहाँ तक इसका संबंध 31 मार्च, 2012 की स्थिति के अनुसार एशियाटिक सोसाइटी, कोलकाता से संबंधित तुलनपत्र से है और ;

ख. जहाँ तक इसका संबंध उस तिथि को समाप्त वर्ष के घाटे के आय-व्यय लेखा से है ।

कृते नियंत्रक महालेखापरीक्षक (भारत)  
हस्ता.

(ए. रॉयचौधरी)  
लेखापरीक्षा महानिदेशक  
केंद्रीय : कोलकाता

लेखा

दि एशियाटिक सोसाइटी  
कोलकाता

31.03.2013 को तुलनात्मक

(राशि-रु.)

वर्ष	वर्तमान वर्ष	पूर्ववर्ती वर्ष
आपस/पूर्वी निधि एवं देयताएँ		
कार्यसूची निधि	99472935.82	110066736.57
प्रारक्षित निधि एवं अधिशेष	92595111.68	88684616.52
उद्विष्ट/अक्षय निधि	17107108.63	16394772.63
जमानती ऋण एवं उधार	1197311.51	0.00
गैर-जमानती ऋण देयताएँ		
आस्थितिक ऋण देयताएँ		
वर्तमान देयताएँ एवं प्रावधान	14288766.61	16571355.70
<b>योग</b>	<b>224661234.25</b>	<b>231717481.42</b>
परिसंपत्तियाँ		
अचल परिसंपत्ति	137194349.57	136349057.42
उद्विष्ट/अक्षय निधि से निवेश	7952309.00	7952309.00
अन्य निवेश	319350.00	319350.00
वर्तमान परसंपत्ति, ऋण, अग्रिम इत्यादि	79195225.68	87097665.68
विविध व्यय (बड़े खाते न डाले जाने अथवा समायोजित न किए जाने की सीमा तक)		
<b>योग</b>	<b>224661234.25</b>	<b>231717481.42</b>
महत्वपूर्ण लेखा-नीतियाँ		
आकस्मिक देयताएँ एवं लेखा संबंधी टिप्पणी		
24		
25		

(वासुदेव वर्मान)

अवैतनिक कोषाध्यक्ष

(मिहिर कुमार धरमवर्ती)

महासचिव

दि एशियाटिक सोसाइटी  
कोलकाता

31.03.2013 को तुलना-पत्र

(राशि-क.)

अनुसूची 1 - कार्पस/पूँजीगत निधि	वर्तमान वर्ष	पूर्ववर्ती वर्ष
वर्ष के प्रारंभ में शेष जोड़ें : कार्पस/पूँजीगत निधि में अंशदान	110066736.57 595745.00	113228123.49 11116234.57
जोड़ें/(घटाएँ) : आय एवं व्यय लेखा से अंतरित निवल आय/(व्यय) से संबंधित शेष - गैर योजना योजना	-35506633.58 24317087.83	-22144055.22 7866433.73
वर्ष के अंत में शेष	99472935.82	110066736.57

अनुसूची 2 - प्रारंभित निधि एवं अधिचेप	वर्तमान वर्ष	पूर्ववर्ती वर्ष
1. पूँजी रिजर्व पिछले लेखा के अनुसार वर्ष के दौरान वृद्धि घटाएँ : वर्ष के दौरान कटौती	88684616.52 3910495.00	82177070.74 6507545.78
2. पुनर्निवेश रिजर्व पिछले लेखा के अनुसार वर्ष के दौरान वृद्धि घटाएँ : वर्ष के दौरान कटौती		
3. विशेष रिजर्व पिछले लेखा के अनुसार वर्ष के दौरान वृद्धि घटाएँ : वर्ष के दौरान कटौती		
4. सामान्य रिजर्व पिछले लेखा के अनुसार वर्ष के दौरान वृद्धि घटाएँ : वर्ष के दौरान कटौती		
योग	92595111.68	88684616.52

## दि एशियाटिक सोसाइटी

कोलकाता

31.03.2013 को तुलना-एक से संबंधित अनुसूची

(रुपि-क)

अनुसूची 3 - उचित/अव्यय निधि	निधिगत विभाजन				वित्तलाभरण विधि कॉलेज निधि	वर्तमान वर्ष	पूर्ववर्ती वर्ष
	अन्नाडेल स्मारक निधि	बी.बी. मजुमदार वस्तुता निधि	बर्कले स्मारक निधि	योग			
क) अपरोक्ष							
ख) निधि में वृद्धि :							
i. दान/अक्षय निधि	342198.79	317222.07	346008.53		8430.06	1013859.45	949151.45
ii. निधि-लेखा संबंधी निवेश से आय							
iii. अन्य वृद्धि (प्रकार को विनिर्दिष्ट करें)	19883.00	18884.00	20035.00		6237.00	65039.00	72951.00
योग (क+ख)	362081.79	336106.07	366043.53		14667.06	1078898.45	1022102.45
ग) निधि के अंतर्गत की पूर्ति के लिए उपयोग/व्यय							
i. पूंजी व्यय							
-अचल परिसंपत्ति							
-अन्य	0.00	0.00	0.00		0.00	0.00	0.00
योग	0.00	0.00	0.00		0.00	0.00	0.00
ii. राजस्व व्यय							
-बेतन, मजदूरी एवं भत्ते इत्यादि							
-किराया							
-अन्य प्रशासनिक व्यय							
-भटक की लागत-टिप्पणी 1 के अनुसार)	0.00	7106.00	0.00		0.00	7106.00	8243.00
-व्याख्यान की लागत-टिप्पणी 1 के अनुसार)	0.00	0.00	0.00		0.00	0.00	0.00
योग	0.00	7106.00	0.00		0.00	7106.00	8243.00
योग (ग)	0.00	7106.00	0.00		0.00	7106.00	8243.00
वर्ष के अंत में निवल शेष (क+ख-ग)	362081.79	329000.07	366043.53		14667.06	1071792.45	1013859.45

दि एशियाटिक सोसाइटी

कोलकाता

31.03.2013 को तुलना-पत्र से संबंधित अनुसूची

(रुपि-रु.)

अनुसूची 3 - उद्दिष्ट/अवयव निधि	निधिधार विभाजन			भारतीय विज्ञान कायेस	वर्तमान वर्ष	पूर्ववर्ती वर्ष
	विमलाचरण स्मारक निधि	वीरेन्द्र रॉय स्मारक निधि	डी.पी. खेतान स्मारक निधि			
क) अयरोप	340351.55	43538.89	336378.35	345080.52	1065329.31	990966.31
ख) निधि में वृद्धि :	14020.00	1742.00	19851.00	19776.00	55189.00	74363.00
i. दान/असाय निधि						
ii. निधि-नेखा संबंधी निवेश से आय						
iii. अन्य वृद्धि (प्रकार को विनिर्दिष्ट करें)						
योग (क+ख)	354371.55	45280.89	356229.35	364836.52	1120518.31	1065329.31
ग) निधि के उद्देश्यों की पूर्ति के लिए उपयोग/व्यय						
i. पूर्वी व्यय						
-अचल परिसंपत्ति						
-अन्य	0.00	0.00	0.00	0.00	0.00	0.00
योग						
ii. राखरव व्यय						
-देतन, मजदूरी एवं भत्ते इत्यादि						
-किसाया						
-अन्य प्रशासनिक व्यय	1277.00	0.00	1277.00	0.00	2554.00	0.00
-(पदक की लागत-टिप्पणी 1 के अनुसार)	0.00	0.00	0.00	0.00	0.00	0.00
-(व्याख्यान की लागत-टिप्पणी 1 के अनुसार)	1277.00	0.00	1277.00	0.00	2554.00	0.00
योग	1277.00	0.00	1277.00	0.00	2554.00	0.00
योग (ग)	353094.55	45280.89	354752.35	364836.52	1117964.31	1065329.31
वर्ष के अंत में निवृत्त शेष (क+ख-ग)						



दि एशियाटिक सोसाइटी  
कोलकाता  
31.03.2013 को दुबान-सत्र से संबंधित अनुसूची

(राशि-रु.)

अनुसूची 3 - अधिभूत/असाय निधि	निधिवार विभाजन				योग	
	जयगोविंद विधि स्मारक निधि	मोहनदास साहा स्मारक निधि	एन.एन. घटजी स्मारक निधि	नरेश चंद्र सेनगुप्ता स्मारक निधि	वर्तमान वर्ष	पूर्ववर्ती वर्ष
क) अयोध	348540.07	342527.18	326313.55	335212.29	1352503.09	1259865.09
ख) निधि में वृद्धि :						
i. दान/असाय निधि						
ii. निधि-लेखा संबंधी निवेश से आय	20138.00	19897.00	19027.00	19603.00	78665.00	96595.00
iii. अन्य वृद्धि (प्रकार को विनिर्दिष्ट करें)						
योग (क+ख)	368678.07	362424.18	345340.55	354815.29	1431258.09	1356560.09
ग) निधि के उपरोक्त की पूर्ति के लिए उपयोग/व्यय						
i. पूंजी व्यय						
-अचल परिसंपत्ति						
-अन्य	0.00	0.00	0.00	0.00	0.00	0.00
योग						
ii. राजस्व व्यय						
-वेतन, मजदूरी एवं भत्ते इत्यादि						
-किराया						
-अन्य प्रशासनिक व्यय						
(पदक की लागत-टिप्पणी 1 के अनुसार)	0.00	1617.00	1277.00	0.00	2894.00	3967.00
(व्याख्यान की लागत-टिप्पणी 1 के अनुसार)	0.00	0.00	0.00	0.00	0.00	0.00
योग	0.00	1617.00	1277.00	0.00	2894.00	3967.00
योग (ग)	0.00	1617.00	1277.00	0.00	2894.00	3967.00
वर्ष के अंत में निवल शेष (क+ख+ग)	368678.07	360807.18	344063.55	354815.29	1428364.09	1352593.09

दि एशियाटिक सोसाइटी

कोलकाता

31.03.2013 को सन्त-पत्र से संबंधित अनुसूची

(सशिक)

अनुसूची 3 - उद्दिष्ट/आय निधि	निधिधार विभाजन			प्रशांत राय एवं गीता राय स्मारक निधि	योग	
	पंचानन मित्रा व्याख्यान निधि	पॉल जोन्स ब्रूल स्मारक निधि	प्रमथनाथ बोस स्मारक निधि		वर्तमान वर्ष	पूर्ववर्ती वर्ष
क) अयरोष						
ख) निधि में वृद्धि :						
i. दान/आहाय निधि	237417.22	319721.46	321451.31	169859.95	1047849.94	983079.09
ii. निधि-लेखा संतुधी निवेश से आय						
iii. अन्य वृद्धि (प्रकार को विनिर्दिष्ट करें)	15692.00	18861.00	19054.00	11662.00	65369.00	83438.00
<b>योग (क+ख)</b>	<b>253109.22</b>	<b>338082.46</b>	<b>340505.31</b>	<b>181521.95</b>	<b>1113218.94</b>	<b>1066517.94</b>
घ) निधि के श्रेणियों की पूर्ति के लिए उपयोग/व्यय						
i. खोजी व्यय						
-अपल परिसंपत्ति						
-अन्य						
<b>योग</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
ii. प्रशासन व्यय						
-वेतन, मजदूरी एवं भत्ते इत्यादि						
-किराया						
-अन्य प्रशासनिक व्यय						
-पटक की लागत-टिप्पणी 1 के अनुसार)	0.00	0.00	0.00	0.00	0.00	0.00
-व्याख्यान की लागत-टिप्पणी 1 के अनुसार)	18207.00	0.00	0.00	0.00	18207.00	18668.00
<b>योग</b>	<b>18207.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18207.00</b>	<b>18668.00</b>
<b>योग (ग)</b>	<b>18207.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18207.00</b>	<b>18668.00</b>
<b>वर्ष के अंत में निवल शेष (क+ख-ग)</b>	<b>234902.07</b>	<b>338082.46</b>	<b>340505.31</b>	<b>181521.95</b>	<b>1095011.94</b>	<b>1047849.94</b>

दि एशियाटिक सोसाइटी  
कोलकाता

31.03.2013 को सुबन-सब से संबंधित अनुसूची

(राशि-रु.)

अनुसूची 3 - अधिष्ठापक निधि	निधिधार विभाजन			योग		
	प्रियव्रत रॉय स्मारक निधि	राजस्थानी निधि	राम प्रसाद चौधरी स्मारक निधि	रणधीर रॉय स्मारक निधि	वर्तमान वर्ष	पूर्ववर्ती वर्ष
क) अयरोष	168289.00	358491.55	325044.43	178470.95	1030304.98	960382.09
ख) निधि में वृद्धि :	11600.00	20535.00	19197.00	12007.00	63339.00	80033.00
i. दान/आक्षय निधि						
ii. निधि-लेखा संबंधी निवेश से आय						
iii. अन्य वृद्धि (प्रकार को विनिर्दिष्ट करें)						
योग (क+ख)	179899.00	379026.55	344241.43	190477.95	1093643.98	1040415.98
ग) निधि के अंशों की पूर्ति के लिए उपयोग/व्यय						
i. पूंजी व्यय						
-अचल परिसंपत्ति						
-अन्य	0.00	0.00	0.00	0.00	0.00	0.00
योग						
ii. राजस्व व्यय						
-वेतन, मजदूरी एवं भत्ते इत्यादि						
-किराया						
-अन्य प्रशासनिक व्यय						
-पदक की लागत-टिप्पणी 1 के अनुसार)	0.00	0.00	1277.00	9328.00	10605.00	10111.00
-(व्याख्यान की लागत-टिप्पणी 1 के अनुसार)	0.00	0.00	0.00	0.00	0.00	0.00
योग	0.00	0.00	1277.00	9328.00	10605.00	10111.00
योग (ग)	0.00	0.00	1277.00	9328.00	10605.00	10111.00
वर्ष के अंत में निबल शेष (क+ख+ग)	179899.00	379026.55	342964.43	181149.00	1083038.98	1030304.98

दि एशियाटिक सोसाइटी  
कोलकाता

31.03.2013 को तुलना-पत्र से संबंधित अनुसूची

(राशि-रु.)

अनुसूची 3 - डिपेंडेंस/व्यय निधि	निधिदार विभाजन			योग		
	एस.के. यट्टी व्याख्या निधि	एस.एस. चक्रवर्ती स्मारक निधि	एस.एन. डे एवं मंजुला डे स्मारक निधि	शतत धंन रॉय स्मारक निधि	वर्तमान वर्ष	पूर्ववर्ती वर्ष
क) अयरोष	296806.82	329648.21	335421.92	325616.15	1287493.10	1211470.10
ख) निधि में वृद्धि :	18067.00	19381.00	19612.00	19221.00	76281.00	95071.00
i. दान्यअहाय निधि						
ii. निधि-सेवा संबंधी निवेश से आय						
iii. अन्य वृद्धि (प्रकार को विनिर्दिष्ट करें)						
योग (क+ख)	314873.82	349029.21	355033.92	344837.15	1363774.10	1306541.10
ग) निधि के शेषों की प्रति के लिए उपयोगव्यय						
i. पूंजी व्यय						
-अचल परिसंपत्ति						
-अन्य	0.00	0.00	0.00	0.00	0.00	0.00
योग						
ii. चलत्व व्यय						
-भेदान, मजदूरी एवं भत्ते इत्यादि						
-किराया						
-अन्य प्रशासनिक व्यय	0.00	0.00	0.00	0.00	0.00	16048.00
-पत्रक की लागत-टिप्पणी 1 के अनुसार)	3000.00	0.00	0.00	0.00	3000.00	3000.00
-व्याख्या की लागत-टिप्पणी 1 के अनुसार)	3000.00	0.00	0.00	0.00	3000.00	19048.00
योग	3000.00	0.00	0.00	0.00	3000.00	19048.00
योग (ग)	311873.82	349029.21	355033.92	344837.15	1360774.10	1287493.10
वर्ष के अंत में निवल शेष (क+ख+ग)						

## दि एशियाटिक सोसाइटी

कोलकाता

31.03.2013 को तुलना-पत्र से संबंधित अनुसूची

(रशि-र.)

अनुसूची 3 - उचित/अव्यय निधि	निधिधार विभाजन				सुधा बसु स्मारक निधि	योग	
	शरत लाल विश्वास स्मारक निधि	सर जे.एन. सरकार स्मारक निधि	सर विलियम जोन्स स्मारक निधि	शरत लाल विश्वास स्मारक निधि		वर्तमान वर्ष	पूर्ववर्ती वर्ष
क) अयरोप							
ख) निधि में वृद्धि :							
i. दान/अव्यय निधि	325167.97	332012.53	298493.46	325167.97	265512.05	1152232.01	
ii. निधि-लेखा संबंधी निवेश से आय	18760.00	19477.00	17471.00	18760.00	17258.00	91451.00	
iii. अन्य वृद्धि (प्रकार को विनिर्दिष्ट करें)							
योग (क+ख)	343927.97	351489.53	315964.46	343927.97	282770.05	1243683.01	
ग) निधि के उद्देश्यों की पूर्ति के लिए उपयोग/व्यय							
i. पूर्वी व्यय							
-अचल परिसंपत्ति							
-अन्य	0.00	0.00	0.00	0.00	0.00	0.00	0.00
योग							
ii. ग्राह्य व्यय							
-देतल, मजदूरी एवं भत्ते इत्यादि	1617.00	1677.00	0.00	1617.00	0.00	3294.00	17497.00
-कियाया	0.00	0.00	0.00	0.00	0.00	0.00	5000.00
-अन्य प्रशासनिक व्यय	1617.00	1677.00	0.00	1617.00	0.00	3294.00	22497.00
-(पदक की लागत-टिप्पणी 1 के अनुसार)							
-(व्याख्यान की लागत-टिप्पणी 1 के अनुसार)							
योग	1617.00	1677.00	0.00	1617.00	0.00	3294.00	22497.00
योग (ग)	342310.97	349812.53	315964.46	342310.97	282770.05	1290858.01	1221186.01
वर्ष के अंत में निवल राशि (क+ख-ग)							

दि एशियाटिक सोसाइटी

कोलकाता

31.03.2013 को तुलना-वर्ष से संबंधित अनुसूची

(राशि-रु.)

अनुसूची 3 - उद्दिष्ट/अक्षय निधि	निधिधार-विभाजन			आभा साइती व्याख्यान निधि	योग	
	सुरित चंद्र मित्रा स्मारक निधि	स्वामी प्रणवानंद स्मारक निधि	जोएसाई अर्चन शतवर्षीय व्याख्यान/स्मारक निधि		वर्तमान वर्ष	पूर्ववर्ती वर्ष
क) अयशेष	334478.84	260334.20	608428.55	599799.70	1803041.29	1718756.29
ख) निधि में वृद्धि :	19574.00	18608.00	40765.00	40365.00	117312.00	153754.00
i. दान/अक्षय निधि						
ii. निधि-देखा संबंधी निवेश से आय						
iii. अन्य वृद्धि (प्रकार को विनिर्दिष्ट करें)						
योग (क+ख)	354052.84	276942.20	649193.55	640164.70	1920353.29	1872510.29
ग) निधि के उद्देश्यों की पूर्ति के लिए उपयोग/व्यय						
i. पैंजी व्यय						
-अथवा परिसंपत्ति	0.00	0.00	0.00	0.00	0.00	0.00
-अन्य						
योग						
ii. राजस्व व्यय						
-देन, मजदूरी एवं भत्ते इत्यादि	0.00	0.00	0.00	0.00	0.00	18680.00
-किराया						
-अन्य प्रशासनिक व्यय	0.00	0.00	0.00	0.00	0.00	50789.00
-(पट्ट की लागत-टिप्पणी 1 के अनुसार)	0.00	20291.00	5000.00	36953.00	62244.00	69469.00
-(व्याख्यान की लागत-टिप्पणी 1 के अनुसार)	0.00	20291.00	5000.00	36953.00	62244.00	69469.00
योग	0.00	20291.00	5000.00	36953.00	62244.00	69469.00
योग (ग)	0.00	20291.00	5000.00	36953.00	62244.00	69469.00
वर्ष के अंत में निवल शेष (क+ख+ग)	354052.84	256651.20	644193.55	603211.70	1858109.29	1803041.29

## दि एशियाटिक सोसाइटी

कोलकाता

31.03.2013 को मुबलगाह से संबंधित अनुसूची

(राशि-रु.)

अनुसूची 3 - इतिहास/व्यय निधि	निधिवार विभाजन			वित्त-ईश्वर चंद्र विद्यासागर व्याख्यान/ स्मारक निधि	योग	
	हेमचंद्र रॉय चौधरी स्मारक निधि	इंदिरा गांधी स्मारक निधि	इंदिरा गांधी सकृता निधि		वर्तमान वर्ष	पूर्ववर्ती वर्ष
क) अचरणा						
ख) निधि में वृद्धि :						
i. दानादाय निधि	84525.94	361308.26	477273.07	1207260.73	2130368.00	2102520.00
ii. निधि-सेवा संबंधी निवेश से आय						
iii. अन्य वृद्धि (प्रकार को विनिर्दिष्ट करें)	8425.00	23302.00	29711.00	77496.00	138834.00	184684.00
योग (क+ख)	92950.94	384610.26	506984.07	1284756.73	2269302.00	2287204.00
ग) निधि के उद्देश्यों की पूर्ति के लिए उपयोग/व्यय						
i. मुंजी व्यय						
-अवल परिसंपत्ति						
-अन्य	0.00	0.00	0.00	0.00	0.00	0.00
योग						
ii. राजस्व व्यय						
-चैतन, मजदूरी एवं भत्ते इत्यादि						
-विराया						
-अन्य प्रशासनिक व्यय	2581.00	4540.00	0.00	0.00	7121.00	81563.00
-मिदक की लागत-टिप्पणी 1 के अनुसार)	0.00	0.00	6816.00	60050.00	66866.00	75273.00
-(व्याख्यान की लागत-टिप्पणी 1 के अनुसार)	2581.00	4540.00	6816.00	60050.00	73987.00	156836.00
योग	2581.00	4540.00	6816.00	60050.00	73987.00	156836.00
योग (ग)	90369.94	380070.26	506168.07	1224706.73	2195315.00	2130368.00
वर्ष के अंत में निवल शेष (क+ख-ग)						

दि एशियाटिक सोसाइटी

कोलकाता

31.03.2013 को सुबन-पत्र से संबंधित अनुसूची

(राशि-रु.)

अनुसूची 3 - उद्दिष्ट/आवक्य निधि	निधिवत्त विभाजन			विदेशी अनुदान- जापान	योग	
	एस.एन सेन वस्तुता निधि	सकुमार सेन स्मारक निधि	टैगोर शक्ति पुरस्कार निधि		वर्तमान वर्ष	पूर्ववर्ती वर्ष
क) अयोजना ख) निधि में वृद्धि :	224566.05	345170.48	397686.84	2332994.99	3300418.36	3131949.36
i. दान/आवक्य निधि						
ii. निधि-लेखा संबंधी निवेश से आय	13851.00	30445.00	25200.00	128459.00	187955.00	187894.00
iii. अन्य वृद्धि (प्रकार को विनिर्दिष्ट करें)	238417.05	365615.48	422886.84	2461453.99	3488373.36	3319843.36
योग (क+ख)						
ग) निधि के इतरियों की पूर्ति के लिए उपयोगव्यय						
i. पूर्वी व्यय						
-अधत परिसंपत्ति						
-अन्य	0.00	0.00	0.00	0.00	0.00	0.00
योग						
ii. राजस्व व्यय						
-केतन, मजदूरी एवं भत्ते इत्यादि						
-किराया						
-अन्य प्रशासनिक व्यय		1617.00	2043.00	0.00	3660.00	17325.00
-पत्रक की लागत-टिप्पणी 1 के अनुसार)	0.00					
-(व्याख्यान की लागत-टिप्पणी 1 के अनुसार)	20941.00	0.00	0.00	0.00	20941.00	2100.00
योग	20941.00	1617.00	2043.00	0.00	24601.00	19425.00
योग (ग)	20941.00	1617.00	2043.00	0.00	24601.00	19425.00
वर्ष के अंत में निवल शेष (क+ख-ग)	217476.05	363998.48	420843.84	2461453.99	3463772.36	3300418.36



## दि एशियाटिक सोसाइटी

कोलकाता

31.03.2013 को मुद्रण-पत्र से संबंधित अनुसूची

(राशि-रु.)

अनुसूची 3 - अधिभूत/अवकाश निधि	निधिधार विभाजन			इंदिरा गौधी मानव संसाधन	योग	
	एम.आर.सी.	प्रकाशन के लिए पवित्र बंगाल सरकार से प्राप्त अनुदान	आनुवंशिक विविधता संबंधी संगोष्ठी के लिए भारत सरकार का अनुदान		वर्तमान वर्ष	पूर्ववर्ती वर्ष
क) उपरोक्त						
ख) निधि में वृद्धि :						
i. दान/अक्षय निधि	364823.00	25000.00	63365.10	45000.00	498188.10	498188.10
ii. निधि-लेखा संबंधी निवेश से आय	0.00	0.00	0.00	0.00	0.00	0.00
iii. अन्य वृद्धि (प्रकार को विनिर्दिष्ट करें)						
योग (क+ख)	364823.00	25000.00	63365.10	45000.00	498188.10	498188.10
ग) निधि के उपरोक्त की पूर्ति के लिए उपयोग/व्यय						
i. पूर्वी व्यय						
-अचल परिसंपत्ति						
-अन्य						
योग	0.00	0.00	0.00	0.00	0.00	0.00
ii. राजस्व व्यय						
-वेतन, मजदूरी एवं भत्ते इत्यादि						
-किराया						
-अन्य प्रशासनिक व्यय						
-(पदक की लागत-टिप्पणी 1 के अनुसार)	0.00	0.00	0.00	0.00	0.00	0.00
-(व्याख्यान की लागत-टिप्पणी 1 के अनुसार)	0.00	0.00	0.00	0.00	0.00	0.00
योग	0.00	0.00	0.00	0.00	0.00	0.00
योग (ग)	0.00	0.00	0.00	0.00	0.00	0.00
वर्ष के अंत में निवल शेष (क+ख-ग)	364823.00	25000.00	63365.10	45000.00	498188.10	498188.10

दि एशियाटिक सोसाइटी

कोलकाता

31.03.2013 को तुलना-पत्र से संबंधित अनुसूची

(राशि-रु.)

अनुसूची 3 - अतिरिक्त/अवयव निधि	निधिधार विभाजन			योग	
	संगोष्ठी के लिए आइ.सी.एच. आर. अनुदान	ई0 प्रभावती मुखर्जी स्मारक निधि	मायादेव स्मारक निधि	वर्तमान वर्ष	पूर्ववर्ती वर्ष
क) अरशेष	58213.00	342438.00	243490.10	644141.10	603692.00
ख) निधि में वृद्धि :	0.00	26972.00	19032.00	0.00	0.00
i. दान/अवयव निधि				46004.00	42370.00
ii. निधि-लेखा संबंधी निवेश से आय					
iii. अन्य वृद्धि (प्रकार को विनिर्दिष्ट करें)					
योग (क+ख)	58213.00	369410.00	262522.00	690145.00	646062.00
ग) निधि के इशर्या की पूर्ति के लिए उपयोग/व्यय					
i. पूंजी व्यय					
-अचल परिसंपत्ति					
-अन्य	0.00	0.00	0.00	0.00	0.00
योग					
ii. प्रशास्य व्यय					
-वेतन, मजदूरी एवं भत्ते इत्यादि					
-किराया					
-अन्य प्रशासनिक व्यय	0.00	0.00	5000.00	0.00	1921.00
-(पढ़क की लागत-टिप्पणी 1 के अनुसार)	0.00	41225.00	0.00	0.00	0.00
-(व्याख्यान की लागत-टिप्पणी 1 के अनुसार)	0.00	41225.00	5000.00	0.00	1921.00
योग	0.00	41225.00	5000.00	0.00	1921.00
योग (ग)	58213.00	328185.00	257522.00	498188.10	644141.10
पूर्व के अंत में निबल शेष (क+ख+ग)					
				17107108.63	16384772.63

## दि एशियाटिक सोसाइटी

कोलकाता

31.03.2013 को तुलना-पत्र से संबंधित अनुसूची

	वर्तमान वर्ष	पूर्ववर्ती वर्ष
<p><b>अनुसूची 4 - जमानती ऋण एवं उधार :</b></p> <p>1. केंद्र सरकार</p> <p>2. राज्य सरकार (विनिर्दिष्ट करें)</p> <p>3. वित्तीय संस्थारें (क) सावधि ऋण (ख) उपचित एवं बकाया ब्याज</p> <p>4. बैंक (क) सावधि ऋण - उपचित एवं बकाया ब्याज (ख) अन्य ऋण (विनिर्दिष्ट करें) - उपचित एवं बकाया ब्याज</p> <p>5. अन्य संस्थारें एवं एजेंसियाँ</p> <p>6. डिबेंचर एवं बांड</p> <p>7. अन्य (विनिर्दिष्ट करें)</p>	<p>शून्य</p> <p>1181074.65 16236.86</p>	<p>शून्य</p> <p>शून्य</p>
<b>योग</b>	1197311.51	शून्य
<b>टिप्पणी : एक वर्ष के अंदर बकाया राशि</b>		

(राशि-रु.)

**अनुसूची 5 - गैर-जमानती ऋण :**

1. केंद्र सरकार
2. राज्य सरकार (विनिर्दिष्ट करें)
3. वित्तीय संस्थाएँ  
(ग) सावधि ऋण  
(घ) उपचित एवं बकाया ब्याज
4. बैंक  
(क) सावधि ऋण  
(ख) अन्य ऋण (विनिर्दिष्ट करें)
5. अन्य संस्थाएँ एवं एजेंसियाँ
6. डिबेंचर एवं नॉड
7. मीयादी जमा
8. अन्य (विनिर्दिष्ट करें)

योग

टिप्पणी : एक वर्ष के अंदर बकाया राशि

वर्तमान वर्ष	पूर्ववर्ती वर्ष
शून्य	शून्य

**अनुसूची 6 - आस्थगित ऋण देयताएँ :**

- क) पूंजीगत उपस्कर एवं अन्य परिसंपत्तियों को दृष्टिबंधक रखकर जमानत आधार पर स्वीकृतियाँ
- ख) अन्य

योग

टिप्पणी : एक वर्ष के अंदर बकाया राशि

वर्तमान वर्ष	पूर्ववर्ती वर्ष
शून्य	शून्य

दि एशियाटिक सोसाइटी  
कोलकाता

31.03.2013 को तुलना-पत्र से संबंधित अनुसूची

अनुसूची 7 - वर्तमान देयताएँ एवं प्राप्तियान		(राशि-रु.)	
	वर्तमान वर्ष	पूर्ववर्ती वर्ष	
क). वर्तमान देयताएँ			
1. स्वीकृतियाँ			
2. विविध लेनदार :			
(क) सामान संबंधी	71422.89	71422.89	
(ख) अन्य	775.00	1300.00	
3. प्राप्त अशिम			
4. उपचित लेकिन न बकाया ब्याज :			
(क) जमानती ऋण/उधार			
(ख) गैर जमानती ऋण/उधार			
5. सांविधिक देयताएँ			
(क) अतिशोध्य			
(ख) अन्य			
6. अन्य वर्तमान देयताएँ	4380208.72	6477514.81	
<b>योग (क)</b>	<b>4452406.61</b>	<b>6550237.70</b>	

दि एशियाटिक सोसाइटी  
कोलकाता

31.03.2013 को तुलनात्मक से संबंधित अनुसूची

(रुपि-रु.)

अनुसूची 7 - वर्तमान देयताएँ एवं प्रावधान	वर्तमान रुप	पूर्ववर्ती वर्ष
<b>ख). प्रावधान</b>		
1. कराधान		0.00
2. उपदान		
3. अधिवर्षिताभ्रंशान		
4. संचित फुट्टी नकदीकरण		
5. व्यापार वारंटी/दावे		
6. अन्य (विनिर्दिष्ट करें)		
अनुसंधान अध्येता-आकस्मिक व्यय		16714.00
कंप्यूटर सामग्री	4031.00	26400.00
संगोष्ठी		171968.00
पुस्तकें	453205.00	1301795.00
फर्नीचर		43757.00
विज्ञापन		266080.00
आई.एन.एस.ए. आकस्मिक व्यय		3454.00
प्रकाशन प्रचार	3000.00	208918.00
प्रकाशन मुद्रण	340546.00	882223.00
ट्यूबवेल	0.00	32400.00
मूल वेतन	3477730.00	0.00
महंगाई-भत्ता	2449397.00	0.00
यात्रा-भत्ता	621608.00	0.00
मकान किराया भत्ता	1022928.00	0.00

दि एशियाटिक सोसाइटी  
कोलकाता

31.03.2013 को तुलना-पत्र से संबंधित अनुसूची

(राशि-रु.)

	अंतमान वर्ष	पूर्ववर्ती वर्ष
<b>ख). प्रावधान</b>		
वर्दी भुलाई मत्ता	5100.00	0.00
ई.पी.एफ. अंशदान	702139.00	0.00
साहय परियोजना	0.00	116267.00
कार-अनुरक्षण	0.00	153000.00
बैंक संबंधी व्यय	1914.00	50898.00
विद्युत संस्थापन		107768.00
प्रदर्शनी		11099.00
कंप्यूटर का रखरखाव		29950.00
पुस्तक-मेला	360000.00	34830.00
अनुसंधान आध्येता वेतन	18000.00	0.00
सिस्टम इंजीनियर वेतन	9356.00	0.00
भवन-अनुरक्षण संबंधी देयता	367406.00	9356.00
पूँजीगत कार्य-सी.पी.डब्ल्यू.डी.	0.00	367406.00
हो रहा पूँजीगत कार्य	0.00	6127263.00
कंप्यूटर		59572.00
<b>योग (ख)</b>	<b>9836360.00</b>	<b>10021118.00</b>
<b>योग (क+ख)</b>	<b>14288766.61</b>	<b>16571355.70</b>

दि एशियाटिक सोसाइटी

कोलकाता  
31.03.2013 को मुद्रण-समय से संबंधित अनुसूची

(राशि-रु.)

विवरण	सकल व्यय				मूल्य ह्रास				निवल व्यय	
	वर्ष के प्रारंभ में सागत/मूल्यांकन	वर्ष के दौरान बृद्धि	वर्ष के दौरान कटौती	वर्ष के अंत में सागत/मूल्यांकन	वर्ष के प्रारंभ में	वर्ष के दौरान बृद्धि पर	वर्ष के दौरान कटौतियों पर	वर्ष के अंत तक योग	वर्षांत वर्ष के अंत में	पूर्ववर्ती वर्ष के अंत में
क. अथवा परिसंपत्तियाँ										
1. भूमि										
क. पूर्ण स्वातंत्र्य	5371000.00	0.00	0.00	5371000.00	0.00	0.00	0.00	0.00	5371000.00	5371000.00
ख. पूरे पर	59100.00	0.00	0.00	59100.00	236.64	59.16	0.00	295.80	58804.20	58863.36
2. भवन										
क. पूर्ण स्वातंत्र्य की भूमि पर	11302997.63	0.00	0.00	11302997.63	5415088.50	588790.91	0.00	6003679.41	5299118.22	5887908.13
ख. खण्डित भूमि पर	232764.00	0.00	0.00	232764.00	63079.04	18988.50	0.00	80047.54	152716.46	169684.96
ग. स्वातंत्र्य के फलदायक										
घ. भवन से उत्पन्न भूमि पर अधिसंचयन										
3. संबंधित मशीनरी एवं उपकरण										
4. बहन	1100679.00	0.00	0.00	1100679.00	67067.85	63991.67	0.00	739759.52	360919.48	424611.15
5. लॉन्ग, बुनाई	22877499.34	320775.00	0.00	23198274.34	11222710.02	1197558.43	0.00	12420266.45	10778007.89	11654769.32
6. कार्यालय उपकरण	22260903.18	0.00	0.00	22260903.18	13020155.37	1386112.17	0.00	14406267.54	7854635.64	9240747.81
7. कंप्यूटर/प्रिंटर	6475405.20	0.00	0.00	6475405.20	6302582.89	103693.39	0.00	6406276.28	69128.92	172822.31
8. विद्युत अपकरण	5373524.21	1441.00	0.00	5374965.21	2599821.89	277514.33	0.00	2877336.22	2497628.99	2773702.32
9. पुस्तकालय की पुस्तकें, जर्नल, पत्रिकाएँ	81415126.62	3810495.90	0.00	85225621.68	0.00	0.00	0.00	0.00	85325621.68	81415126.62
10. नकल	302032.85	0.00	0.00	302032.85	74418.31	22761.45	0.00	97179.76	204853.09	227614.54
11. अन्य अथवा संपत्ति										
क. 99 वर्ष के पौ पर प्राप्त	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ख. नॉन-प्रिंटेड प्रलेखन	5930073.86	0.00	0.00	5930073.86	5930073.86	0.00	0.00	5930073.86	0.00	0.00
ग. चित्र, फोटो एवं पेंटिंग	1898490.00	0.00	0.00	1898490.00	0.00	0.00	0.00	0.00	1898490.00	1898490.00
वर्षांत वर्ष संबंधी योग	184598595.79	4232711.16	0.00	169832906.95	45304234.37	367148.01	0.00	48961382.38		
पूर्ववर्ती वर्ष संबंधी योग	158997905.35	7159727.78	1558037.34	164599595.79	41802763.29	4382334.99	880863.91	45304234.37		
ख. पूर्वागत कार्य-प्रगति	17063696.00	269729.00		17323425.00						
योग:	181653291.79	4502440.16	0.00	186155731.95	45304234.37	365748.01	0.00	48961382.38	119870924.57	118295361.42



दि एशियाटिक सोसाइटी  
कोलकाता

31.03.2013 को तुलना-सम से संबंधित अनुसूची

(राशि-रु.)

	वर्तमान वर्ष	पूर्ववर्ती वर्ष
<b>अनुसूची 9 - इच्छित/आक्षेप विधि से निवेश:</b>		
1. सरकारी प्रतिभूतियाँ		
2. अन्य अनुमोदित प्रतिभूतियाँ		
3. शेयर		
4. डिबेंचर एवं बांड		
5. सहायक कंपनियाँ एवं संयुक्त उद्यम		
6. अन्य (विनिर्दिष्ट करें) : भारतीय स्टेट बैंक के पास सावधि जमा	7952309.00	7952309.00
<b>योग</b>	<b>7952309.00</b>	<b>7952309.00</b>

	वर्तमान वर्ष	पूर्ववर्ती वर्ष
<b>अनुसूची 10 - अन्य निवेश:</b>		
1. सरकारी प्रतिभूतियाँ		
2. अन्य अनुमोदित प्रतिभूतियाँ		
3. शेयर		
4. डिबेंचर एवं बांड		
5. सहायक कंपनियाँ एवं संयुक्त उद्यम		
6. अन्य (विनिर्दिष्ट करें) : एस.बी.आई. एवं यू.बी.आई. के पास सावधि जमा	318850.00	318850.00
भारत सरकार की प्रतिभूतियाँ	500.00	500.00
<b>योग</b>	<b>319350.00</b>	<b>319350.00</b>

दि एशियाटिक सोसाइटी

कोलकाता

31.03.2013 को तुलना-पत्र से संबंधित अनुसूची

(रशि-क.)

अनुसूची 11 - वर्तमान परिसंपत्ति, ऋण, अधिम इत्यादि	वर्तमान वर्ष	पूर्ववर्ती वर्ष
<p><b>क. वर्तमान परिसंपत्ति:</b></p> <p>1. वस्तुसूची :</p> <p>(क) भंडार एवं अतिरिक्त पूर्ण</p> <p>(ख) अबद औजार</p> <p>(ग) व्यापार में लगा स्टॉक</p> <p>देयार माल</p> <p>कार्य-प्रगति</p> <p>कच्चा माल</p> <p>2. विविध देनदार :</p> <p>(क) एक माह से अधिक अवधि से संबंधित इकाया ऋण</p> <p>(ख) अन्य</p> <p>3. हाथ में रोकड़ शेष (चेक/ड्राफ्ट एवं इम्पेस्ट सहित)</p> <p>4. बैंक शेष :</p> <p>(क) अनुसूचित बैंकों में :</p> <p>घालू खाते में</p> <p>जमा खाते में (मार्जिन राशि सहित)</p> <p>बचत खाता में</p> <p>(ख) गैर-अनुसूचित बैंकों में :</p> <p>घालू खाता में</p> <p>जमा खाता में</p> <p>बचत खाता में</p> <p>5. डाकघर बचत खाता</p>	<p>727139.02</p> <p>106928.50</p> <p>673139.02</p> <p>50252.00</p> <p>27885709.97</p>	<p>28609100.99</p>
<b>योग (क)</b>	<b>834067.52</b>	<b>28609100.99</b>

## दि एशियाटिक सोसाइटी

कोलकाता

31.03.2013 को सुसम-पत्र से संबंधित अनुसूची

(राशि-रु.)

अनुसूची 11 - वर्तमान परिसंपत्ति, ऋण, अग्रिम इत्यादि	वर्तमान वर्ष	पूर्ववर्ती वर्ष
<p><b>ख. ऋण, अग्रिम एवं अन्य परिसंपत्ति :</b></p> <p>1. ऋण :</p> <p>(क) स्टाफ</p> <p>(ख) विद्यमान परिसंपत्ति जैसे कार्यकलापों/उद्देश्यों से संबद्ध अन्य विद्यमान परिसंपत्तियाँ</p> <p>(ग) अन्य (विलिडिस्ट करें)</p> <p>2. नकद अथवा वस्तु अथवा मूल्य के रूप में प्राप्त अग्रिम एवं अन्य राशि :</p> <p>(क) पूँजीगत लेखा संबंधी</p> <p>(ख) पूर्व मुगलान</p> <p>(ग) अन्य</p> <p>प्रतिभूति जमा</p> <p>स्टाफ, प्रोफेसर, अध्यापक</p> <p>225वीं वर्षगांठ</p> <p>पिछले लेखा के अनुसार डी.एस.टी. परियोजना</p> <p>3. उपचित आय :</p> <p>(क) उद्दिष्ट/अक्षय निधि से निवेश पर</p> <p>(ख) अन्य निवेशों पर</p> <p>(ग) ऋण एवं अग्रिम पर</p> <p>(घ) अन्य</p> <p>(रुपर रु. की बकाया आय शामिल है जिसकी वसूली न की जा सकी)</p> <p>किराया</p> <p>प्राप्त अनुदान</p> <p>4. प्राप्य दावे</p>	<p>2750132.00</p> <p>47488633.00</p> <p>678973.52</p> <p>1282098.84</p> <p>2234999.55</p> <p>85000.00</p> <p>1500.00</p> <p>13890.65</p> <p>1425930.60</p> <p>22400000.00</p> <p>78361158.16</p> <p>79195225.68</p>	<p>2966255.00</p> <p>47488633.00</p> <p>2082794.68</p> <p>1282098.84</p> <p>3287388.64</p> <p>36000.00</p> <p>1500.00</p> <p>13890.65</p> <p>1329103.20</p> <p>0.00</p> <p>58487664.01</p> <p>87096765.00</p>
<b>योग (क)</b>	<b>78361158.16</b>	<b>58487664.01</b>
<b>योग (क+ख)</b>	<b>79195225.68</b>	<b>87096765.00</b>

# दि एशियाटिक सोसाइटी

कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय लेखा

(राशि-रु.)

वर्ष	अनुसूची	वर्तमान वर्ष	पूर्ववर्ती वर्ष
विक्रीसेवा से आय	12	0.00	0.00
अनुदान/सम्बिन्धी	13	761000000.00	845000000.00
शुल्क/अंशदान	14	64000.00	82662.50
निवेश से आय(निधियों में अंतरित उद्विष्ट/अक्षय निधि से किए गए निवेश पर आय)	15	1008587.40	1008587.40
रामन्टी, प्रकाशन इत्यादि से आय	16	1172959.00	14112949.50
उपार्जित व्याज	17	1150354.88	1528707.00
अन्य आय	18	317649.00	228499.50
सैधार माल के भंडार में वृद्धि/(कमी) एवं कार्य-प्रगति	19		
<b>योग (रु.)</b>		<b>79813550.28</b>	<b>88761405.90</b>
<b>व्यय</b>	20	110066422.00	104858524.00
स्थापना व्यय	21	5253761.86	6046937.12
अन्य प्रशासनिक व्यय इत्यादि	22		0.00
अनुदान, सस्किडी इत्यादि से संबंधित व्यय	23		0.00
उपार्जित व्याज			
मूल्यहास (वर्ष के अंत में कुल योग-अनुसूची 8 के अनुरूप)		115320183.86	110905461.12
<b>योग (रु.)</b>		<b>0.00</b>	<b>0.00</b>
व्यय से अधिक आयशेष (रु-रु)		(35506633.58)	(22144055.22)
आय से अधिक व्ययशेष			
विशेष प्रारक्षित निधि में अंतरण (प्रत्येक विनिर्दिष्ट)			
सामान्य प्रारक्षित निधि से/को अंतरण			
कार्यश/वृज्जीगत निधि में अग्रणीत अतिरिक्त/(घाटा) शेष			
महत्वपूर्ण लेखा-नीतियाँ	24	(35506633.58)	(22144055.22)
आकस्मिक देयताएँ एवं लेखा संबंधी टिप्पणी	25		

(वासुदेव बर्मन)

अवैतनिक कोषाध्यक्ष

(मिहिर कुमार चक्रवर्ती)

महासचिव

## दि एशियाटिक सोसाइटी

कोलकाता  
01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(गैर-योजना)

अनुसूची 12 - बिक्री/सेवाओं से आय	वर्तमान वर्ष	पूर्ववर्ती वर्ष
1) बिक्री से आय क) तैयार माल की बिक्री ख) कच्चे माल की बिक्री ग) रबी की बिक्री 2) सेवाओं से आय क) श्रम एवं प्रकल्प प्रसार ख) वृत्तिका/परामर्श सेवाएँ ग) एजेंसी का कमीशन एवं दस्तावी घ) अनुरक्षण सेवाएँ (उपस्कर/संपत्ति) ङ) अन्य (विनिर्दिष्ट करें) योग	शून्य	शून्य

अनुसूची 13 - अनुदान/सन्धि	वर्तमान वर्ष	पूर्ववर्ती वर्ष
प्राण्य अपरिवर्तनीय अनुदान एवं सन्धि 1) केंद्र सरकार 2) राज्य सरकार 3) सरकारी एजेंसियाँ 4) संस्थाएँ/कल्याणकारी निकाय 5) अंतर्राष्ट्रीय संगठन 6) अन्य (विनिर्दिष्ट करें) योग	76100000.00	84500000.00

दि एशियाटिक सोसाइटी  
कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(गैर-जोबजो)

अनुसूची 14 - शुल्क/अंशदान	वर्तमान वर्ष	पूर्ववर्ती वर्ष
1) प्रवेश शुल्क 2) वार्षिक शुल्क/अंशदान 3) संगोष्ठी/कार्यक्रम शुल्क 4) अन्य (विनिर्दिष्ट करें)	64000.00	82662.50
योग	64000.00	82662.50
टिप्पणी : प्रत्येक मद से संबंधित लेखा-नीति को प्रकट किया जाए ।		

अनुसूची 15 - निवेश से आय (निधियों में अंतरित उद्दिष्ट/असय निधि से संबंधित निवेश-आय)	उद्दिष्ट निधि से निवेश	अन्य निवेश
	वर्तमान वर्ष	पूर्ववर्ती वर्ष
1. ब्याज (क) सरकारी प्रतिभूतियों पर (ख) अन्य बांड/डिबेंचर 2. तमांश : (क) शेयरों पर (ख) म्यूचुअल फंड प्रतिभूतियों पर 3. किराया 4. अन्य (विनिर्दिष्ट करें)	1008587.40	1008587.40
योग	1008587.40	1008587.40
उद्दिष्ट/असय निधि में अंतरित		

## दि एशियाटिक सोसाइटी

कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(गैर-योजनवा)

अनुसूची 16 - रॉयल्टी, प्रकाशन इत्यादि से आय	वर्तमान वर्ष	पूर्ववर्ती वर्ष
(1) रॉयल्टी से आय		
(2) प्रकाशन से आय	1172959.00	1412949.50
(3) अन्य (विनिर्दिष्ट करें)		
<b>योग</b>	<b>1172959.00</b>	<b>1412949.50</b>

अनुसूची 17 - अर्जित व्यय	वर्तमान वर्ष	पूर्ववर्ती वर्ष
(1) सावधि जमा पर		
(क) अनुसूचित बैंकों में		
(ख) गैर-अनुसूचित बैंकों में	2120.00	1289.00
(ग) संस्थाओं में		
(घ) अन्य		
(2) बचत खाता पर		
(क) अनुसूचित बैंकों में		
(ख) गैर-अनुसूचित बैंकों में	1096759.88	1520768.00
(ग) आकषर बचत खाता		
(घ) अन्य		
(3) ऋण पर :		
(क) कर्मचारी/स्टॉफ		
(ख) अन्य	51475.00	6650.00
(4) ऋण एवं अन्य प्राप्त राशियों पर व्यय		
<b>योग</b>	<b>1150354.88</b>	<b>1528707.00</b>

दि एशियाटिक सोसाइटी

कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(गैर-जोड़ना)

अनुसूची 18 - अन्य आय	वर्तमान वर्ष	पूर्ववर्ती वर्ष
(1) परिसंपत्तियों की बिक्री/उनके निपटान पर लाभ (क) स्वाधिकृत परिसंपत्तियाँ (ख) अनुदानों से या निःशुल्क प्राप्त परिसंपत्ति	317649.00	228499.50
(2) निर्यात प्रोत्साहन		
(3) विविध आय से संबंधित शुल्क		
<b>योग</b>	<b>317649.00</b>	<b>228499.50</b>

अनुसूची 19 - सैयार माल के अंडांक में वृद्धि/(कमी) तथा कार्य-प्रगति	वर्तमान वर्ष	पूर्ववर्ती वर्ष
(ग) अंतिम स्टॉक -सैयार माल -कार्य-प्रगति		
(घ) सटारें : प्रारंभिक स्टॉक -सैयार माल -कार्य प्रगति		
<b>निवल वृद्धि/(कमी) (क+ख)</b>	<b>शून्य</b>	<b>शून्य</b>



दि एशियाटिक सोसाइटी  
01.04.2012 से 31.03.2013 तक की प्रविष्टियों का आय-व्यय से संबंधित अनुसूची

अनुसूची 20 - स्थापना व्यय		(रुपि-रु.)	
(क) वेतन एवं मजदूरी	वर्तमान वर्ष	पूर्ववर्ती वर्ष	
मूल			
योग : बकाया	42697632.00	41531886.00	
महंगाई भत्ता	3477730.00	299109851.00	
योग : बकाया	27878581.00	12314887.00	
सकल किराया भत्ता	11579942.00	73185399.00	
योग : बकाया	102282870.00	6910834.00	
परिवहन	6783731.00	759419.00	
योग : बकाया	621808.00	728579.00	
बकाया वेतन	0.00	15133.00	
योग : प्रावधान	0.00	7855733.00	
घटायी : प्रावधान	0.00	1051187.00	
(ख) भत्ते एवं बीमास	0.00	1768374.00	
वेतन	7878584.00	4194450.00	
सकसोपारि भत्ता	702739.00	559679.00	
(ग) भविष्यनिधि में अंशदान			
योग : बकाया		1208344.00	
(घ) अन्य निधि में अंशदान (विनिर्दिष्ट करे)		608372.00	
अनुयायित बीमा एवं प्रशासनिक शुल्क		1323296.00	
(ङ) वर्गधारियों की सेवानिवृत्ति एवं सेवानिवृत्तों के संबंधी व्यय		17700.00	
पुरी नकदीकरण		110000.00	
योग : बकाया			
अंशदान			
योग : बकाया			
पुरी वेतन एवं भ्रमण अंशदान			
योग : बकाया			
(च) अन्य (विनिर्दिष्ट करे)			
विरलित व्यय की प्रतिपूर्ति			
शिक्षण शुल्क की प्रतिपूर्ति			
पुरी यात्रा रिचार्ज			
मानदेय			
वित्तिक सहायकर का वेतन			
<b>योग</b>	<b>110066422.00</b>	<b>104858524.00</b>	

दि एशियाटिक सोसाइटी

कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(राशि-रु.)

अनुसूची 21 - अन्य प्रशासनिक व्यय इत्यादि	वर्तमान वर्ष		पूर्ववर्ती वर्ष
(क) क्रय			91501.00
फिल्म, कागज एवं रसायन		102925.00	
(ख) श्रमिक एवं प्रक्रमण व्यय			1368920.00
(ग) गाड़ी भाड़ा एवं आदक बुलाई		1555155.00	
(घ) विद्युत		92983.00	89543.00
(ङ) जल प्रभार			
(च) बीमा		7385339.00	
(छ) सरम्मत एवं रख-रखाव			
भवन	23824.00		40525.00
स्लिप्ट	37876.00		18940.00
ए.सी. मशीन	398439.00		450985.00
जनरेटर	163161.00		196200.00
फर्नीचर	900.00		3165.00
विद्युत	48389.00		36238.00
अन्य	72396.00		101252.00
(ज) उत्पाद शुल्क		744985.00	847305.00
(झ) किराया, दर एवं कर			
अनुज्ञप्ति शुल्क (बकाया)	0.00		0.00
नगरपालिका कर	202213.00	202213.00	88756.00
(ञ) वाहन परिचालन एवं रख-रखाव	324315.00	324315.00	362517.00
	0.00		0.00

## दि एशियाटिक सोसाइटी

कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(राशि-रु.)

अनुसूची 21 - अन्य प्रशासनिक व्यय इत्यादि	वर्तमान वर्ष		पूर्ववर्ती वर्ष	
(द) अकव्यय, दूरभाष एवं संचार प्रसार	250360.00	470584.00	275212.00	449934.00
दूरभाष	220224.00		174722.00	
डाकव्यय एवं संचार प्रसार				
(ख) मुद्रण एवं लेखन-सामग्री	0.00	411967.00	205882.00	286331.00
जॉब प्रिंटिंग	411967.00		80449.00	
लेखन-सामग्री एवं फार्म			0.00	
(ड) यात्रा एवं वाहन व्यय			108880.00	359376.00
यात्रा भत्ता/महंगाई भत्ता	96738.00	306692.00	250496.00	
वाहन	209954.00			
(घ) संगोष्ठी/कार्यशाला संबंधी व्यय				
(ण) अंशदान व्यय				
(त) शुल्क संबंधी व्यय				
(थ) लेखा-परीक्षकों का पारिश्रमिक				301210.00

दि एशियाटिक सोसाइटी  
कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(रुपि-र.)

अनुसूची 21 - अन्य प्रशासनिक व्यय इत्यादि	वर्तमान वर्ष		पूर्ववर्ती वर्ष
(द) आतिथ्य व्यय			
(ध) वृत्तिक प्रभार			
(न) अशोध्य एवं संदिग्ध ऋणाभियम से संबंधित प्रावधान बढ़े खाते झली गई सदस्यता		197754.00	184897.00
(प) बढ़े खाते डाला गया शेष जिसकी वसूली न हो पाई हो			
(फ) पैकिंग			
(ब) माल-भाड़ा एवं अरोषण व्यय			
(भ) वितरण व्यय			
(म) विज्ञापन एवं प्रचार			
(य) अन्य (विनिर्दिष्ट करें)			
गृह-निर्माण ऋण संबंधी ब्याज की वापसी			
सफाई एवं धुलाई		66547.00	99544.00
स्टाफ को प्रशिक्षण		14210.00	29480.00
वर्दी	57300.00	20800.00	16826.00
वर्दी धुलाई भत्ता	5100.00		63750.00
योग : बकाया		62400.00	0.00
अध्यता प्लॉक		3120.00	4906.00
बैठक संबंधी व्यय		316104.00	944363.00
आकास्मिक व्यय		341716.00	387393.12
अग्निरोधी सामग्री		16236.86	0.00
सेवा प्रभार		3055.00	4285.00
विधिक व्यय			56100.00
नकद पुरस्कार			10000.00
योग			1616647.12
			6046937.12

बोडिंग  
दि एशियाटिक सोसाइटी  
कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(राशि-रु.)

	वर्तमान वर्ष	पूर्ववर्ती वर्ष
<p><b>अनुसूची 12 - बिक्री/सेवाओं से आय</b></p> <p>(1) बिक्री से आय</p> <p>(क) तैयार माल की बिक्री</p> <p>(ख) कच्चे माल की बिक्री</p> <p>(ग) रबी की बिक्री</p> <p>(2) सेवाओं से आय</p> <p>(क) श्रम एवं प्रक्रमण प्रभार</p> <p>(ख) वृत्तिका/परामर्शी सेवाएँ</p> <p>(ग) एजेंसी का कमीशन एवं दलाली</p> <p>(घ) अनुरक्षण सेवाएँ (अपस्कर/संपत्ति)</p> <p>(ङ) अन्य (विनिर्दिष्ट करें)</p>	शून्य	शून्य
<b>योग</b>	शून्य	शून्य

दि एशियाटिक सोसाइटी

कोलकाता

शेजना

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(राशि-रु.)

	वर्तमान वर्ष	पूर्ववर्ती वर्ष
<b>अनुसूची 13 - अनुदान/सब्सिडी</b> (प्राप्त अपरिवर्तनीय अनुदान एवं सब्सिडी)		
(1) केंद्र सरकार प्राप्त	42000000.00	52500000.00
जोड़ें : प्राप्य	0.00	0.00
जोड़ें : पिछले वर्ष के अतिरिक्त प्राप्तधान	0.00	0.00
घटाएँ : पिछले वर्ष का अनुदान	42000000.00	52500000.00
घटाएँ : पूंजीकृत राशि	4502440.16	18268998.78
(2) राज्य सरकार	37497559.84	34230401.22
(3) सरकारी एजेंसियाँ		
(4) संस्थाएँ/कल्याणकारी निकाय		
(5) अंतर्राष्ट्रीय संगठन		
(6) अन्य (विनिर्दिष्ट करें)		
<b>योग</b>	<b>37497559.84</b>	<b>34230401.22</b>

दि एशियाटिक सोसाइटी  
कोलकाता

बोर्डना

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(राशिक.)

अनुसूची 14 - शुल्क/अंशदान	वर्तमान वर्ष	पूर्ववर्ती वर्ष
(1) प्रवेश शुल्क (2) वार्षिक शुल्क/अंशदान (3) संगोष्ठी/कार्यक्रम शुल्क (4) अन्य (विनिर्दिष्ट करें)		
योग	शून्य	शून्य
टिप्पणी : प्रत्येक मद से संबंधित सेवा-नीति को प्रकट किया जाए ।		

अनुसूची 15 - निवेश से आय (नियंत्रित में अंतरित उद्विष्ट/असाय निधि से संबंधित निवेश-आय)	अन्य निवेश	अन्य निवेश
	वर्तमान वर्ष	पूर्ववर्ती वर्ष
1. ब्याज (क) सरकारी प्रतिभूतियों पर (ख) अन्य बांड/डिबेंचर 2. लाभांश : (क) शेयरों पर (ख) म्युचुअल फंड प्रतिभूतियों पर 3. किराया 4. अन्य (विनिर्दिष्ट करें)		
योग	शून्य	शून्य
उद्विष्ट/असाय निधि में अंतरित	शून्य	शून्य

दि एशियाटिक सोसाइटी

शेखर

कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(पृष्ठ-क)

अनुसूची 16 - रॉयल्टी, प्रकाशन इत्यादि से आय	वर्तमान वर्ष	पूर्ववर्ती वर्ष
(1) रॉयल्टी से आय		
(2) प्रकाशन से आय		
(3) अन्य (विलिदिष्ट करें)		
योग	शून्य	शून्य

अनुसूची 17 - अर्जित व्याज	वर्तमान वर्ष	पूर्ववर्ती वर्ष
(1) सावधि जमा पर		
(क) अनुसूचित बैंकों में		
(ख) गैर-अनुसूचित बैंकों में		
(ग) संस्थाओं में		
(घ) अन्य		
(2) बचत खाता पर		
(क) अनुसूचित बैंकों में		
(ख) गैर-अनुसूचित बैंकों में		
(ग) डाकघर बचत खाता		
(घ) अन्य		
(3) ऋण पर :		
(क) कर्मधारि/स्टॉक		
(ख) अन्य		
(4) ऋण एवं अन्य प्राप्त राशियों पर व्याज		
योग	शून्य	शून्य
टिप्पणी : स्रोत पर काटे गए कर को दर्शाया जाए ।		



दि एशियाटिक सोसाइटी  
कोलकाता

श्रीवना

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(रुशि-रु.)

अनुसूची 18 - अन्य आय	वर्तमान वर्ष	पूर्ववर्ती वर्ष
(1) परिसंपत्तियों की बिक्री/उनके निपटान पर लाभ (क) स्वाधिकृत परिसंपत्तियों (ख) अनुदानों से या निःशुल्क प्राप्त परिसंपत्ति	0.00	28600.00
(2) निर्यात प्रोत्साहन	0.00	0.00
(3) बाह्य परियोजना से वसूली	0.00	0.00
(4) विविध आय से संबंधित शुल्क	0.00	36000.00
योग	0.00	646000.00

अनुसूची 19 - दायर माल के मंडार में वृद्धि/(कमी) तथा कार्य-प्रगति	वर्तमान वर्ष	पूर्ववर्ती वर्ष
(ग) अंतिम स्टॉक - दायर माल - कार्य-प्रगति		
(घ) घटाएँ : प्रारंभिक स्टॉक - दायर माल - कार्य-प्रगति		
निवल वृद्धि/(कमी) (क+ख)	शून्य	शून्य

दि एशियाटिक सोसाइटी  
कोलकाता

श्रीलंका

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(रशि-रु.)

अनुसूची 20 - स्थापना व्यय	प्रत्यान वर्ष	पर्यवर्ती वर्ष
(क) वेतन एवं मजदूरी (ख) भत्ते एवं बोनस (ग) भविष्य निधि अंशदान (घ) अन्य निधि में अंशदान (विनिर्दिष्ट करें) (ङ) स्टॉफ के कल्याण पर व्यय (च) कर्मचारियों की सेवा-निवृत्ति एवं सेवांत-सम पर व्यय (छ) अन्य (विनिर्दिष्ट करें)		
योग	शून्य	शून्य

## दि एशियाटिक सोसाइटी

कोलकाता

बोर्ड

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(राशि-रु.)

अनुसूची 21 - अन्य प्रशासनिक खर्च इत्यादि (क) क्रम	वर्तमान वर्ष		पूर्ववर्ती वर्ष
संघालय संबंधी सामग्री		14250.00	
पुस्तकालय संबंधी सामग्री		0.00	
परिरक्षण सामग्री-अपशिष्ट		9000.00	0.00
जोड़े : क्रय	0.00		984711.00
घटाएँ : अंतिम स्टॉक	183600.00		
(ख) श्रम एवं प्रक्रमण व्यय	183600.00	183600.00	984711.00
(ग) गाड़ी भाड़ा एवं आधक जुलाई			
(घ) विद्युत			
(ङ) जल प्रसार			
(च) बीमा			
(छ) मरम्मत एवं रख-रखाव		42850.00	
उपभोग्य कंप्यूटर एवं रख-रखाव			285857.00
भवन विकास व्यय-साल्टलेक			322263.00
भवन नवीकरण-मार्क स्ट्रीट		163677.00	
(ज) उत्पाद शुल्क	90757.00		
(झ) किराया, दर एवं कर	72920.00		
(ञ) बाहन परिचालन एवं रख-रखाव			
(ट) डाकव्यय, दूरभाष एवं संचार प्रसार			
(ठ) मुद्रण एवं लेखन-सामग्री			
जर्नल, मोनोग्राफ, पुस्तिकाओं इत्यादि का मुद्रण			
जोड़े : बकाया	233544.00		622263.00
जोड़े : बकाया (विशेष की राय)	309968.00	543512.00	882223.00
प्रकाशन-एम.ई.	0.00	0.00	0.00
जोड़े : बकाया	0.00		0.00
	0.00		0.00

1504486.00

0.00

दि एशियाटिक सोसाइटी

कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(राशि-रु.)

अनुसूची 21 - अन्य प्रशासनिक व्यय इत्यादि	वर्तमान वर्ष	पूर्ववर्ती वर्ष	कुल
(इ) यात्रा एवं वाहन व्यय	632926.00	4676.00	20769.00
योजना कार्यक्रम संबंधी यात्रा भत्ता/महंगाई भत्ता	0.00	0.00	4071209.00
(व) संगोष्ठीकार्यशाला संबंधी व्यय			167937.00
योग : जोड़े			11099.00
पूर्ववर्ती क्षेत्र से संबंधित संगोष्ठी प्रदर्शनी			
(ए) अंशदान व्यय			
(त) शुल्क संबंधी व्यय			
(थ) लेखा-भरीक्षाओं का पारिश्रमिक			
(द) आतिथ्य व्यय			
(ध) वृत्तिक प्रसार			
(न) अशोध्य एवं संदिग्ध ऋण/अरिम से संबंधित प्रावधान			
(प) बड़े खाते डाला गया शेष जिसकी वसूली न हो पाई हो			
(फ) पैकिंग प्रभार			
(ख) माल-भाड़ा एवं अरोपण व्यय			
(भ) वितरण व्यय			
(म) विज्ञापन एवं प्रचार			
प्रचार, पुस्तक भेला इत्यादि	186388.00	186388.00	781474.00
जोड़े : बकाया	0.00	0.00	537726.00
विज्ञापन एवं अन्य	97480.00	99394.00	243748.00
जोड़े : बकाया	1914.00	288714.00	470525.00
(य) अन्य (विनिर्दिष्ट करें)			316978.00
कंप्यूटर का विकसत			
पन्नों, जर्नलों इत्यादि की खिस्तदाजी/संमिनेशन			
जोड़े : बकाया	592747.00	592747.00	1423707.00
	0.00	0.00	0.00

## दि एशियाटिक सोसाइटी

कोलकाता

बोडिंग

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(राशि-रु.)

अनुसूची 21 - अन्य प्रशासनिक व्यय इत्यादि	वर्तमान वर्ष		पूर्ववर्ती वर्ष
पेंडिंग की मरम्मत		0.00	381754.00
स्टॉक सत्यापन एवं स्ट्राइलशीट संबंधी लागत		49035.00	88903.50
स्थान-परिवर्तन एवं पुनर्व्यवस्था		31220.00	8880.00
मानदेय		216000.00	204000.00
सिस्टम अभियंता का वेतन	198000.00		
जोड़े : बकाया	18000.00		
पेंडिंग का जीर्णोद्धार	0.00	0.00	154119.00
जोड़े : बकाया	0.00	78564.00	0.00
पक्ष परिवर्तन परियोजना			154119.00
			108105.00

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(रुपि-रु.)

अनुसूची 21 - अन्य प्रशासनिक व्यय इत्यादि	वर्तमान वर्ष	पूर्ववर्ती वर्ष	(रुपि-रु.)
अनुसंधान में तेजी : अनुसंधान प्रोफेसर अनुसंधान अध्यक्षता जोड़ें : बकाया आकस्मिक व्यय (राजस्व) जोड़ें : बकाया	352000.00 4877049.00 350000.00 67879.00 0.00	1031484.00 7615889.00 322183.00 16714.00	8986270.00
ग्राम्य अनुसंधान परियोजनाएँ : 1. विष्णु धर्म पुराण जोड़ें : बकाया 2. अन्य अनुसंधानिक वित्तीयन जोड़ें : बकाया	330000.00 0.00 399843.00 0.00	388338.00 0.00 764179.00 116267.00	388338.00 880446.00
<b>योग</b>		<b>9523324.00</b>	<b>22046232.50</b>

दिए एशियाटिक सोसाइटी  
कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

प्राप्ति	वर्तमान वर्ष	पूर्ववर्ती वर्ष	भुगतान	वर्तमान वर्ष	पूर्ववर्ती वर्ष
IV. प्राप्त ब्याज					
(क) बैंक जमा पर अद्विष्ट/असाय निधि	1096759.00	1520768.00	हुद्दी यात्रा रियायत	967723.00	1323296.00
विदेशी दान-विशिष्ट प्रयोजन	272086.00	243366.00	पुरस्कार (नकद)	110000.00	10000.00
(ख) ऋण, अशिम इत्यादि	128459.00	112323.00	विविध सलाहकार को मानदेय	11579942.00	120000.00
गृह-निर्माण ऋण पर ब्याज	891.00	4656.00	(ख) प्रशासनिक व्यय		12311487.00
कंप्यूटर ऋण पर ब्याज	50584.00	1994.00	भवन का रख-रखाव	23824.00	40525.00
V. अन्य आय (विविध)			स्टाफ कार का रख-रखाव	324315.00	362517.00
किराया	911760.00	919580.00	लिफ्ट का रख-रखाव	37876.00	18940.00
सदस्यता शुल्क	9475.00	40787.50	जनरेटर का रख-रखाव	163161.00	196200.00
सेवा प्रसार	10732.00	5973.00	ए.सी. मशीन का रख-रखाव	398439.00	450985.00
जिरोबैंक एवं माइक्रोफिलम संबंधी	23064.00	49593.50	अन्य मशीनों का रख-रखाव	72396.00	101252.00
सेवा प्रसार	1172959.00	1412949.50	फर्नीचर की मरम्मत	900.00	3165.00
प्रकाशित ग्रंथों की बिक्री	0.00	200000.00	बिगली की मरम्मत	48389.00	36238.00
नकद बिक्री	233925.00	72711.00	विद्युत	1555155.00	1368920.00
विविध प्राप्तियाँ	17400.00	13250.00	दूरभाष	250360.00	275212.00
क्वार्टर का किराया			बीमा	92983.00	89543.00
			नगरपालिका कर	202213.00	88756.00
			विज्ञापन	197754.00	184897.00

(रशि-क)

दि एशियाटिक सोसाइटी

कोलकाता

संस्थापना

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(रुपि-र.)

श्रेणी	वर्तमान वर्ष	पूर्ववर्ती वर्ष	भुगतान	वर्तमान वर्ष	पूर्ववर्ती वर्ष
VI. उपार ती गई राशि			लेखन-सामग्री एवं फार्म	411967.00	80449.00
VII. अन्य कोई शक्ति			सफाई एवं धुलाई	66547.00	99544.00
रेलम से वसूली	377885.00	412745.00	इकठ्ठय, तार, क्रियर	220224.00	174722.00
वृत्तिकर	7978584.00	7855733.00	कर्मचारियों को प्रशिक्षण	14210.00	29480.00
सी.पी.एफ. में कर्मचारियों का			नॉब प्रिंटिंग		
अंशदान			यात्रा भत्ता/महंगाई भत्ता	96738.00	205882.00
एशियाटिक सोसाइटी के कर्मचारियों			वर्ती	20800.00	108880.00
की सहकारी उपार समिति			बैठक संबंधी व्यय	316104.00	944363.00
जीवन बीमा	4139855.00	3786676.00	आकस्मिक व्यय	341716.00	387393.12
आयकर - कर्मचारी	1629988.00	1377697.00	स्टाफ एवं अन्य को वाहन	209954.00	250496.00
- संविदाकार	2768691.00	3515738.00	वर्ती धुलाई भत्ता	57300.00	63750.00
तथावर अधिम	10887.00	6014.00	फिल्म, कागज इत्यादि की		
सामान्य भविष्य निधि	1537200.00	1417900.00	खरीद	102925.00	91501.00
सामूहिक बीमा	21600.00	320100.00	विविध व्यय		56100.00
वेतन की वसूली	120.00	1760.00	सेवा प्रभार	3055.00	4285.00
कटौती-बैंक ऋण	32528.00	86972.00	लेखापरीक्षा शुल्क		301210.00
गृहनिर्माण ऋण	11660.00	12720.00			
असंवितरित रेलम इत्यादि	79222.00	86424.00			
कंप्यूटर से संबंधित अधिम की वापसी	836899.00	1230876.00			
स्कूटर से संबंधित अधिम की वापसी	612641.00	767628.00			
आई.एन.एस.ए. अधिम	8860.00	3060.00			
बचाना	36000.00	36777.00			
अधिम की वापसी	80000.00	18000.00			
	1887635.00	2237550.00			



गैर-योजना

दि एशियाटिक सोसाइटी

कोलकाता

01.04.2012 से 31.03.2013 तक की आवधि का आय-व्यय से संबंधित अनुसूची

प्रति	वर्तमान वर्ष	पूर्ववर्ती वर्ष	शुगतान	वर्तमान वर्ष	पूर्ववर्ती वर्ष
			ii. विभिन्न परियोजनाओं से संबंधित निधियों से किया गया शुगतान		
			<u>प्रदक एवं श्याख्यान संबंधी व्यय :</u>		
			अन्नाइल स्मारक निधि		1549.00
			बी.बी. मजुमदार व्याख्यान निधि	7106.00	4350.00
			विमलाधरण विधि स्मारक निधि	1277.00	0.00
			स्वामी प्रणवानंदा स्मारक निधि	20291.00	8426.00
			जयगोविंद विधि स्मारक निधि		1549.00
			डी.पी. खेतान स्मारक निधि	1277.00	0.00
			एन.एन. चटर्जी स्मारक निधि	1277.00	1209.00
			बर्कले स्मारक निधि		2344.00
			मेघनाद साहा स्मारक निधि	1617.00	0.00
			रामा प्रसाद चंदा स्मारक निधि	1277.00	1209.00
			शरत चंद्र रॉय स्मारक निधि		14499.00
			प्रियव्रत रॉय स्मारक निधि		8902.00
			रघुवीर रॉय स्मारक निधि	9328.00	0.00
			एस.सी. चक्रवर्ती स्मारक निधि		1549.00
			सुधा बसु स्मारक निधि		5000.00
			फचानन मित्रा स्मारक निधि	18207.00	18668.00
			एन.सी. सैन्गुप्ता स्मारक निधि		1209.00
			माया देब स्मारक निधि	5000.00	0.00
			प्रमथनाथ बोस स्मारक निधि		0.00
			शरतलाल विश्वास स्मारक निधि	1617.00	0.00

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(राशि-रु.)

प्राप्ति	वर्तमान वर्ष	पूर्ववर्ती वर्ष	मुगतान	वर्तमान वर्ष	पूर्ववर्ती वर्ष
			सर जे.एन. सरकार स्मारक निधि	1677.00	0.00
			एस.के. घटजी स्मारक व्याख्यान निधि	3000.00	3000.00
			शूरित चंद्र मित्रा स्मारक निधि		10254.00
			टैगोर शांति पुरस्कार निधि	2043.00	15776.00
			जी.एस.आई. अध्यक्षत्ववर्षीय स्मारक व्याख्यान निधि	5000.00	19792.00
			हेमचंद्र रॉय चौधरी स्मारक निधि	2581.00	10193.00
			सुकुमार सेन स्मारक निधि	1617.00	1549.00
			अंतर्राष्ट्रीय समझ संबंधी इंदिरा गांधी स्वर्ण प्लाक	4540.00	71370.00
			इंदिरा गांधी वक्तृत निधि	6816.00	26928.00
			आत्मा माइती वक्तृत निधि	36953.00	30997.00
			ईश्वरचंद्र विद्यासागर वक्तृत निधि	60050.00	48345.00
			सत्येंद्रनाथ सेन वक्तृत निधि	20941.00	2100.00
			सर वित्तीयम जोस स्मारक निधि		17497.00
			डॉ० प्रभावती मुखर्जी	41225.00	1921.00
			III. किया गया निवेश एवं जमा		
			(क) उद्विष्ट/अक्षय निधि से		0.00
			(ख) निजी निधियों से (निवेश-अन्य)		
			VI. वित्तीय प्रकार (ब्याज)		
			ओवरड्राफ्ट पर ब्याज		

## गैर-योजना

## दि एशियाटिक सोसाइटी

कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(राशि-रु.)

वर्ष	वर्तमान वर्ष	पूर्ववर्ती वर्ष	भुगतान	वर्तमान वर्ष	पूर्ववर्ती वर्ष
			V. अन्य भुगतान (विनिर्दिष्ट करें)		
			बाढ़ अग्रिम	1871800.00	1584000.00
			त्योहार अग्रिम	60000.00	240000.00
			कंप्यूटर अग्रिम	90000.00	30000.00
			स्कूटर अग्रिम	1043734.00	3079970.00
			विविध अग्रिम		
			बसूली संबंधी भुगतान	408960.00	411523.00
			वृत्तिकर	1753545.00	1357177.00
			जीवनबीमा	32663311.00	3414175.00
			आयकर-कर्मचारी	9687.00	9089.00
			संविदाकार	15000.00	5000.00
			बयाना	21600.00	320100.00
			सामान्य भविष्यनिधि	120.00	1760.00
			सामूहिक बीमा		
			सी.जी.एच.एस्.		
			एशियाटिक सोसाइटी कर्मचारी सहकारी		
			उधार समिति	4492001.00	3710312.00
			असंतिरित वेतन इत्यादि की वापसी	837732.00	2196594.00
			कर्टली की वापसी-बैंक ऋण	12720.00	12720.00

दि एशियाटिक सोसाइटी  
कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(रुपि-रु.)

श्रेणी	वर्तमान वर्ष	पूर्ववर्ती वर्ष	शुल्कान	वर्तमान वर्ष	पूर्ववर्ती वर्ष
			फेलोशिप एवं अन्य प्लक प्रतिभूति जमा (परिसंपत्ति)	3120.00	4906.00
			प्रतिभूति जमा (पुस्तकालय)	0.00	0.00
			विशिष्ट प्रयोजन		0.00
			आई.सी.एस.एस.आर. वेतन	151484.00	0.00
			आई.एन.एस.ए. छात्रवृत्ति	895989.00	870434.00
			आई.एन.एस.ए. अग्रिम	85000.00	4600.00
			आई.सी.एच.आर.		15176.00
			बकाया देयता संबंधी शुल्कान		
			बकाया वेतन		3074486.00
			लेखन-सामग्री		19194.00
			कार का रख-रखाव		6904.00
			उपदान		34831.00
			पुष्टी नकदीकरण		0.00
			लेखापरीक्षा शुल्क		0.00
			अग्निरोधी सामग्री		0.00
			जॉब प्रिंटिंग		0.00
			आई.एन.एस.ए. आकस्मिक	3454.00	0.00
			पुष्टी वेतन एवं पेंशन अंशदान		0.00
			आकस्मिक धन्य		468600.00
			कुरियर सेवा		7535.00
योग	81626259.00	113944485.50		131556461.00	139613585.62

बीर-योजना

## दि एशियाटिक सोसाइटी

कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि की आय-व्यय से संबंधित अनुसूची

(राशि-रु.)

प्राप्ति	वर्तमान वर्ष	पूर्ववर्ती वर्ष	भुगतान	वर्तमान वर्ष	पूर्ववर्ती वर्ष
II. प्राप्त अनुदान (क) भारत सरकार से (ख) राज्य सरकार से (ग) अन्य स्रोतों से	42000000.00	52500000.00	I. व्यय (क) स्थापना व्यय (ख) प्रशासनिक व्यय II. विभिन्न परिचालन से संबंधित निधि से किया गया भुगतान III. किया गया निवेश एवं जमा (क) उद्दिष्ट/अक्षय निधि से (ख) निजी निधियों से (निदेश- आय)		
III. निम्नलिखित से: रुपय विशेष पर आय (क) उद्दिष्ट/अक्षय निधि (ख) निधि निधियों (अन्य निवेश)			IV. वित्तीय प्रभार (ब्याज) V. अन्य भुगतान (विभिष्ट रु.) (1) जर्नल, मोनोग्राफ एवं पुस्तिकाओं इत्यादि का मुद्रण (2) पुस्तकों का मुद्रण-उत्तर-पूर्व (3) प्रचार, पुस्तक-मेल इत्यादि (4) कंप्यूटर का विकास (5) उपयोग्य कंप्यूटर, रख-रखाव (6) जिल्दसाजी (7) भवन का विकास-साल्टलेक (8) योजना कार्यक्रम संबंधी यात्रा भत्ता/महंगाई भत्ता (9) योजना कार्यक्रम संबंधी बैंक व्यय, विज्ञापन एवं अन्य	233544.00	622263.00
IV. प्राप्त ब्याज (क) बैंक जमा पर (ख) ऋण, अधिम इत्यादि				186388.00	0.00
V. अन्य आय (विभिष्ट रु.) (क) दूरवेतन की बिली (ख) स्क्रैप-परिसंपत्तियों की बिली	0.00	1500.00		288714.00	315917.00
	0.00	27100.00		42850.00	111135.00
VI. प्रभार की गई राशि				592747.00	1423707.00
				90757.00	285857.00
				4676.00	20769.00
				97480.00	470525.00

01.04.2012 से 31.03.2013 तक की अवधि की आय-व्यय से संबंधित अनुसूची

(राशि-रु.)

प्राप्ति	वर्तमान वर्ष	पूर्ववर्ती वर्ष	भुगतान	वर्तमान वर्ष	पूर्ववर्ती वर्ष
VIII. कोई अन्य प्राप्ति					
पूँजीगत अधिम-समायोजन/वापसी			(10) सूचीकरण		381754.00
आयकर-संवैधकार	165073.00	0.00	(11) एम.आर.निधि से संग्रहालय के लिए संग्रहालय संबंधी सामग्री	14250.00	0.00
जर्नल अंशदान की वापसी	21460.00	57227.00	(12) पुस्तकालय एवं रेपोग्राफी संबंधी सामग्री	9000.00	1000.00
पंजीकरण शुल्क	0.00	6000.00	(13) प्रकाशन संबंधी सामग्री		0.00
जमा अनुसंधान अध्येतावृत्ति	801268.00	1333439.00	(14) परिरक्षण सामग्री	183600.00	831711.00
वापस किया गया अधिम	860327.00	2916942.50	(15) वापस की गई अनुसंधान अध्येतावृत्ति	1029014.00	1315926.00
प्रतिभूति जमा (देयता)	10558.00	946934.00	(16) पेंटिंग की मरम्मत		154119.00
स्थाव्यान एवं संगोष्ठी	0.00	30000.00	(17) विविध अधिम	652598.00	2132463.00
बयाना	0.00	0.00	(18) जर्नल का स्थानांतरण एवं पुनर्व्यवस्था	49035.00	88903.50
देयता-पूँजीगत कार्य	0.00	0.00	(19) मानदेय	31220.00	8880.00
देयता-बड़े खाते डाली गई	3800.00	31355.00	(20) सिस्टम अभिव्यता का बेलन	198000.00	204000.00
			(21) प्रदर्शनी		
			(22) भवन का नवीकरण	72920.00	322263.00
			(23) पूँजीगत कार्य	269729.00	4982608.00
			(24) पूँजीगत अधिम		

## दि एशियाटिक सोसाइटी

कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि की आय-व्यय से संबंधित अनुसूची

(राशि-रु.)

प्रति	वर्तमान वर्ष	पूर्ववर्ती वर्ष	भुगतान	वर्तमान वर्ष	पूर्ववर्ती वर्ष
			(25) अनुसंधान में खेबी		
			(1) भारत-अध्ययन (इंडोलांबी)		135000.00
			अनुसंधान अध्येतावृत्ति		4999.00
			आकस्मिक व्यय-राजस्व		
			(2) प्राच्य अध्ययन	1452.00	295162.00
			अनुसंधान अध्येतावृत्ति		11464.00
			आकस्मिक व्यय-राजस्व		
			(3) विज्ञान का इतिहास	180000.00	210000.00
			अनुसंधान अध्येतावृत्ति		1034.00
			आकस्मिक व्यय-राजस्व		
			(4) औषधि का इतिहास	315000.00	360000.00
			अनुसंधान अध्येतावृत्ति	1730.00	13782.00
			आकस्मिक व्यय-राजस्व		
			(5) महिला अध्ययन	190645.00	360000.00
			अनुसंधान अध्येतावृत्ति		28804.00
			आकस्मिक व्यय-राजस्व		
			(6) रत्ननाथ एवं एशिया	96000.00	116968.00
			अनुसंधान अध्येतावृत्ति	676000.00	475484.00
			अनुसंधान प्रोफेसर		
			आकस्मिक व्यय-राजस्व	3891.00	47133.00

शेखना

दि एशियाटिक सोसाइटी

कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि की आय-व्यय से संबंधित अनुसूची

(राशि-रु.)

प्राप्ति	वर्तमान वर्ष	पूर्ववर्ती वर्ष	भुगतान	वर्तमान वर्ष	पूर्ववर्ती वर्ष
			(7) भाषा एवं साहित्य अनुसंधान अध्येतावृत्ति आकस्मिक व्यय-राजस्व	165000.00 864.00	345646.00 8493.00
			(8) एशियाटिक सोसाइटी का इतिहास अनुसंधान अध्येतावृत्ति आकस्मिक व्यय-राजस्व	330000.00	343387.00 3750.00
			(9) प्राणिनी का व्याकरण अनुसंधान अध्येतावृत्ति आकस्मिक व्यय-राजस्व		405000.00 15453.00
			(10) मणिमय कला परंपरा अनुसंधान अध्येतावृत्ति आकस्मिक व्यय-राजस्व	165000.00	180000.00 8053.00
			(11) इतिहास परियोजना अनुसंधान अध्येतावृत्ति आकस्मिक व्यय-राजस्व	165000.00	0.00 0.00
			(12) इस्लामी इतिहास एवं संस्कृति अनुसंधान अध्येतावृत्ति आकस्मिक व्यय-राजस्व		0.00 8047.00



## योगना

## दि एशियाटिक सोसाइटी

## कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि की आय-व्यय से संबंधित अनुसूची

क्र.सं.	वर्तमान वर्ष	पूर्ववर्ती वर्ष	भुगतान	वर्तमान वर्ष	पूर्ववर्ती वर्ष
			(13) आध्यात्मिक मूल्य अनुसंधान अध्येतावृत्ति आकस्मिक व्यय-राजस्व		0.00 0.00
			(14) भारतीय दर्शन अनुसंधान अध्येतावृत्ति आकस्मिक व्यय-राजस्व	165000.00	180000.00
			(15) दक्षिण-पूर्व एशियाई अध्ययन अनुसंधान अध्येतावृत्ति आकस्मिक व्यय-राजस्व	171000.00	2005.00
			(16) लोककथा एवं संस्कृति अनुसंधान अध्येतावृत्ति आकस्मिक व्यय-राजस्व		147000.00
			(17) कोश परियोजना अनुसंधान प्रोफेसर अनुसंधान अध्येतावृत्ति आकस्मिक पूंजी	128000.00 421000.00 15393.00	333596.00 13687.00
			(18) सर विलियम जोन्स अनुसंधान अध्येतावृत्ति आकस्मिक व्यय-राजस्व	165000.00 2583.00	336000.00 561000.00
					20714.00
					180000.00
					4180.00

शेखना

दि एशियाटिक सोसाइटी

कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि की आय-व्यय से संबंधित अनुसूची

(राशि-रु.)

प्राप्ति	वर्तमान वर्ष	पूर्ववर्ती वर्ष	मुक्तान	वर्तमान वर्ष	पूर्ववर्ती वर्ष
			(19) <u>शेक्स प्रिसेप</u> अनुसंधान आध्येतवृत्ति आकस्मिक व्यय-राजस्व		170323.00 0.00
			(20) <u>मीसाल अबुल कालाम आजाद</u> अनुसंधान आध्येतवृत्ति आकस्मिक व्यय-राजस्व		167903.00 7450.00
			(21) <u>टैगोर अध्ययन</u> अनुसंधान आध्येतवृत्ति आकस्मिक व्यय-राजस्व	1936.00 4895.00	255968.00 7906.00
			(22) <u>हरप्रसाद शास्त्री</u> अनुसंधान आध्येतवृत्ति आकस्मिक व्यय-राजस्व	60000.00	180000.00 2804.00
			(23) <u>मेघनाद साह</u> अनुसंधान आध्येतवृत्ति आकस्मिक व्यय-राजस्व		0.00 0.00
			(24) <u>राजा राजेन्द्र साह मिश्र</u> अनुसंधान आध्येतवृत्ति आकस्मिक व्यय-राजस्व	165000.00	180000.00 993.00

## दि एशियाटिक सोसाइटी

कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि की आय-व्यय से संबंधित अनुसूची

(रुपि-रु.)

वर्षादि	वर्तमान वर्ष	पूर्ववर्ती वर्ष	श्रुतगत	वर्तमान वर्ष	पूर्ववर्ती वर्ष
			(25) तुलनात्मक वर्षीयता एवं भाषाशास्त्र अनुसंधान अध्येतावृत्ति आकस्मिक व्यय-राजस्व	135968.00	180000.00
			(26) बीबी अध्ययन अनुसंधान प्रोफेसर अनुसंधान अध्येतावृत्ति आकस्मिक पूँजी	128000.00 196000.00 160000.00	75000.00 220000.00 212000.00
			(27) शैष्या की स्थिति से संबंधित अधिसौबिबी अनुसंधान अध्येतावृत्ति आकस्मिक व्यय-राजस्व		7310.00 165000.00
			(28) साईक अध्ययन अनुसंधान अध्येतावृत्ति आकस्मिक व्यय-राजस्व		12275.00 180000.00
			(29) शारत चंद्र अनुसंधान निधि अनुसंधान अध्येतावृत्ति आकस्मिक व्यय-राजस्व	12000.00 5000.00	0.00 180000.00
			(30) सीयद अमीर अली अनुसंधान अध्येतावृत्ति		8657.00 165000.00

दि एशियाटिक सोसाइटी

ओळखा

कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि की आय-व्यय से संबंधित अनुसूची

(रुपि-रु.)

ग्रन्थि	वर्तमान वर्ष	पूर्ववर्ती वर्ष	शुभगतान	वर्तमान वर्ष	पूर्ववर्ती वर्ष
			(31) ब्राह्मिण कुसैन अनुसंधान आध्येतवृत्ति आकस्मिक व्यय-राजस्व		45000.00 0.00
			(32) प्रागैतिहासिक पुरातत्वविद्यान अनुसंधान आध्येतवृत्ति आकस्मिक व्यय-राजस्व	165000.00 5000.00	180000.00 8774.00
			(33) आर्थिक इतिहास अनुसंधान आध्येतवृत्ति आकस्मिक व्यय-राजस्व	165000.00 712.00	180000.00 13950.00
			(34) होमियोपैथिक प्रसाद शास्त्री अनुसंधान आध्येतवृत्ति आकस्मिक व्यय-राजस्व	135000.00 5000.00	180000.00 1801.00
			(35) सामाजिक एवं सांस्कृतिक इतिहास अनुसंधान आध्येतवृत्ति आकस्मिक व्यय-राजस्व	162500.00 2500.00	210000.00 0.00
			(36) पूर्वोक्ता समाज संस्कृति इत्यादि अनुसंधान आध्येतवृत्ति आकस्मिक व्यय-राजस्व	405000.00 2859.00	399053.00 36217.00

योजना

## दि एशियाटिक सोसाइटी

कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि की आय-व्यय से संबंधित अनुसूची

प्राप्ति	वर्तमान वर्ष	पूर्ववर्ती वर्ष	भुगतान	वर्तमान वर्ष	पूर्ववर्ती वर्ष
			(37) शब्दीतिक इतिहास अनुसंधान अध्येतावृत्ति आकस्मिक व्यय-राजस्व		48871.00 0.00
			(38) एशियाटिक सोसाइटी के इतिहास का प्रलेखन अनुसंधान अध्येतावृत्ति आकस्मिक व्यय-राजस्व	165000.00	184012.00 7448.00
			(26) ग्राम्य परियोजना (1) नगरों एवं मणिपुरियों का अध्ययन (2) अन्य राज्य परियोजनाओं का वित्तियक	399843.00 330000.00 165673.00	764179.00 388338.00 271532.00
			(27) आयकर-संवित्तकरण (28) संगोष्ठी, व्याख्यान इत्यादि (29) जर्नल के लिए अभिमत (30) पुस्तकों की खरीद (31) पांडुलिपियों की खरीद (32) पेंटिंग की खरीद	632926.00 1927225.00 155539.00	4071209.00 2702579.00 561819.00 19900.00 60090.00

(राशि-रु.)

दि एशियाटिक सोसाइटी

कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि की आय-व्यय से संबंधित अनुसूची

(राशि-रु.)

वर्ष	वर्तमान वर्ष	पूर्ववर्ती वर्ष	भुगतान	वर्तमान वर्ष	पूर्ववर्ती वर्ष
			(33) फर्नीचर, पेंटिंग एवं जुड़नार	320775.00	96989.00
			(34) कंप्यूटर की खरीद		98320.00
			(35) उपस्कर		49840.00
			(36) मकान - पार्क स्ट्रीट - साल्टलेक		27327.00
			(37) विद्युत व्यवस्थापन	1441.00	0.00
			(38) ट्यूबवेल		163611.00
			(39) प्रतिभूति जमा (परिसंपत्ति)		31070.00
			(40) 225 वर्षीय समारोह		0.00
			(41) बयाना		0.00
			(42) पर्यपरिवर्तन परियोजना	78564.00	108105.00
			(43) बकाया देयताओं का भुगतान		
			(1) पुस्तकें	1285459.00	1549180.00
			(2) प्रकाशन प्रचार	205918.00	0.00
			(3) विज्ञापन	266080.00	0.00
			(4) जिल्दसाजी	0.00	990229.00
			(5) पूंजीगत इक्विटी आई.पी.	6127263.00	4965797.00
			(6) कंप्यूटर	59572.00	96720.00
			(7) बाह्य परियोजना	116267.00	53574.00

संज्ञना

दि एशियाटिक सोसाइटी

कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि की आय-व्यय से संबंधित अनुसूची

(राशि-रु.)

प्रवृत्ति	वर्तमान वर्ष	पूर्ववर्ती वर्ष	भुगतान	वर्तमान वर्ष	पूर्ववर्ती वर्ष
			(8) बैंक पर व्यय	50898.00	0.00
			(9) विशेषज्ञ की राय	0.00	10300.00
			(10) फर्नीचर	43757.00	0.00
			(11) प्रकाशन मुद्रण	851645.00	212567.00
			(12) मेटिंग की मरम्मत	0.00	0.00
			(13) संगोष्ठी	167937.00	39948.00
			(14) विष्णु धर्म पुराण	0.00	37430.00
			(15) पुस्तक मेला	34830.00	0.00
			(16) कंप्यूटर की खरीद	26400.00	0.00
			(17) विद्युत व्यवस्थापन	107768.00	0.00
			(18) प्रदर्शनी	11099.00	0.00
			(19) विगत व भविष्य-आकस्मिक व्यय	5997.00	0.00

योजना

दि एशियाटिक सोसाइटी

कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि का आय-व्यय से संबंधित अनुसूची

(राशि-रु.)

प्राप्ति	वर्तमान वर्ष	पूर्ववर्ती वर्ष	भुगतान	वर्तमान वर्ष	पूर्ववर्ती वर्ष
			(20) कंप्यूटर का रख-रखाव	29950.00	0.00
			(21) परिरक्षण सामग्री	153000.00	0.00
			(22) साफ अध्ययन-आकस्मिक व्यय	7500.00	0.00
			(23) एस.सी.रॉय- आकस्मिक व्यय	3217.00	0.00
			(24) ट्यूबवेल	32400.00	0.00
<b>योग</b>	<b>43862488.00</b>	<b>58125104.50</b>	<b>योग</b>	<b>22942393.00</b>	<b>40542845.50</b>



दि एशियाटिक सोसाइटी  
कोलकाता

01.04.2012 से 31.03.2013 तक की अवधि की आय-व्यय से संबंधित अनुसूची

(रुपि-रु.)

प्राप्ति	वर्तमान वर्ष	पूर्ववर्ती वर्ष	भुगतान	वर्तमान वर्ष	पूर्ववर्ती वर्ष
रोकड़ एवं बैंक शेष	27935961.97	36022803.09	रोकड़ शेष	106928.50	50252.00
			बैंक शेष	-1181074.65	27885709.97
			उपलब्ध शेष	-1074146.15	27935961.97
गैर योजना	81626259.88	113944485.50	गैर-योजना	131556461.00	139613585.62
योजना	43862486.00	58125104.50	योजना	22942393.00	40542845.50
<b>योग</b>	<b>43862486.00</b>	<b>58125104.50</b>	<b>योग</b>	<b>153424707.85</b>	<b>208092393.09</b>

(बासुदेव बर्मन)  
अवैतनिक कोषाध्यक्ष

(मिहिर कुमार चक्रवर्ती)  
महासचिव

एशियाटिक सोसाइटी

कोलकाता

महत्वपूर्ण लेखा-नीति

1. एशियाटिक सोसाइटी, कोलकाता के लेखे उपचय आधार पर तैयार किए जाते हैं।

सोसाइटी के निवेश बैंक के पास आवधिक जमा की वास्तविक राशि हैं और इस तरह की आवधिक जमा वित्त वर्ष के अंत तक उपचित ब्याज का हिसाब नकद आधार पर किया जाता है।

न्यास एवं अक्षय निधियों सहित सभी निधियों से संबंधित सोसाइटी के प्रमुख वित्तीय लेन-देन एक एकल बचत बैंक खाता के जरिए होते हैं। ब्याज के मासिक अंश के ब्यौरे को दर्शाए बगैर बचत बैंक ब्याज को वर्ष में एक बार जमा किया जाता है। इस प्रकार न्यास एवं अक्षय निधियों से संबंधित ब्याज का परिकलन सामान्यतः समय-समय पर लागू बैंक की ब्याज दर पर वर्ष के अयशेष पर किया जाता है।

उपदान तथा छुट्टी नकदीकरण का परिकलन सेवानिवृत्ति वर्ष में ही किया जाता है।

2. सरकार से सोसाइटी को प्राप्त/प्राप्य सहायता अनुदान से अधिक देयता का प्रावधान नहीं है। अतः योजना एवं गैर-योजना संबंधी व्यय को बजटीय सहायता के अंदर रखा जाता है तथा सोसाइटी के आय की व्यवस्था स्वयं के स्रोतों से की जाती है।
3. स्टाफ को दिए गए ऋण संबंधी ब्याज को वित्त वर्ष के दौरान हुई वसूली के आधार पर अर्जन माना गया है।

(वासुदेव बर्मन)  
अवैतनिक कोषाध्यक्ष

(मिहिर कुमार धरुवर्ती)  
महासचिव

एशियाटिक सोसाइटी

कोलकाता

महत्वपूर्ण लेखा-नीति

1. आयकर अधिनियम के अनुसार सोसाइटी को कर का भुगतान करने से छूट नहीं है। यदि किसी विशिष्ट वित्त वर्ष में सोसाइटी को हुई आय उसके द्वारा किए गए व्यय से अधिक हो जाए तो उसे अपनी आय पर कर देना होगा।
2. 31.03.2013 को लेखे में दर्शायी गई देयताओं से भिन्न सोसाइटी की कोई आकस्मिक देयता नहीं है।
3. सदस्यता शुल्क, यौगिक शुल्क इत्यादि को राजस्व प्राप्ति के रूप में लिया जा रहा है।
4. बालीगंज, कोलकाता में 1995 में उपहार के रूप में प्राप्त संपत्ति का अतिथि गृह के रूप में प्रयोग हो रहा है। संपत्ति के विरुद्ध 1999 में मामला दायर किया गया था और इसीलिए परिसंपत्ति रजिस्टर में उसे दर्ज नहीं किया गया।
5. 22.09.2005 एवं 10.11.2005 को आयोजित परिषद के संकल्प के अनुसार अचल परिसंपत्ति संबंधी मूल्यहास को 2005-2006 से वसूला गया है।
6. 31.03.2013 की स्थिति के अनुसार सभी अनुभागों द्वारा परिसंपत्तियों का प्रत्यक्ष सत्यापन नहीं किया जा सका था। बहियों तथा संग्रहालय की वस्तुओं का प्रत्यक्ष सत्यापन किया गया है।
7. लेखे के गैर-योजना तथा योजना शीर्ष के अंतर्गत संबंधित वर्ष 2012-13 का शून्य और 85.60 रुपए का अव्ययित शेष है।
8. आवश्यकतानुसार ओवरड्राफ्ट सुविधा का लाभ उठाने के लिए निवेश को रु. 74.52 लाख की उद्दिष्ट निधि के टी.डी.आर. के रूप में बैंक (एस.बी.आई.) में रखा गया है।

9. 31.03.2013 की स्थिति के अनुसार निम्नलिखित अर्थात् पांडुलिपियाँ, पेंटिंग, चित्र, दुर्लभ सिक्के, प्रतिमाएँ एवं अन्य सोसाइटी के स्वामित्व में हैं :-

(i) पांडुलिपियाँ	49601 खंड
(ii) पांडुलिपियाँ-अंग्रेजी	175
(iii) पुरालेखीय प्रलेख	311 बंडल
(iv) पेंटिंग	80
(v) पेंटिंग (बंगाल स्कूल के वाटर कलर इत्यादि)	46
(vi) फ्रेम एवं नक्काशी किए गए फोटोग्राफ	44
(vii) फोटोग्राफ, पत्र	63
(viii) प्रस्तर, कांस्य, मिट्टी की प्रतिमाएँ एवं संग्रहालय की अन्य वस्तुएँ	41
(ix) सिक्के	*
(x) पत्रिका एवं मुद्रित उत्कीर्ण लेख इत्यादि	571

\* 108 पूर्ण सिक्के, सिक्कों के 02 भग्न टुकड़े, 01 निरंक सिक्का, 02, निरंक सिक्कों के अवशेष तथा 07 धात्विक टुकड़े।

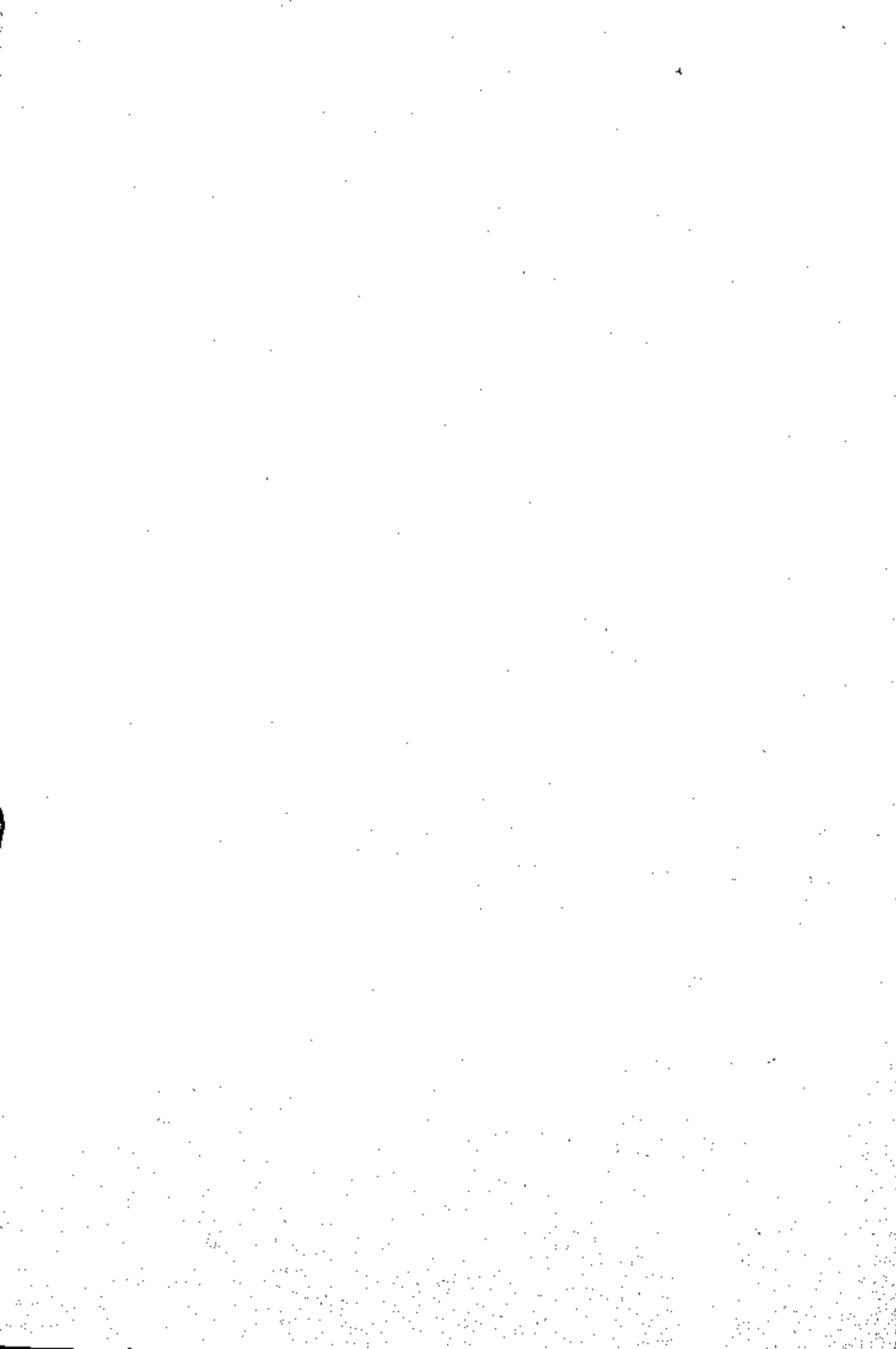
0. सोसाइटी के पुस्तकालय में 31.03.2013 तक 14,397 पुस्तकें उपहार के रूप में प्राप्त हुई हैं।
1. सोसाइटी के कब्जे में विभिन्न मूल्यवान प्रकाशनों की प्रतियाँ हैं जिनका मूल्य 31.03.2013 को 2,03,98,679.00 था।

हस्ता.

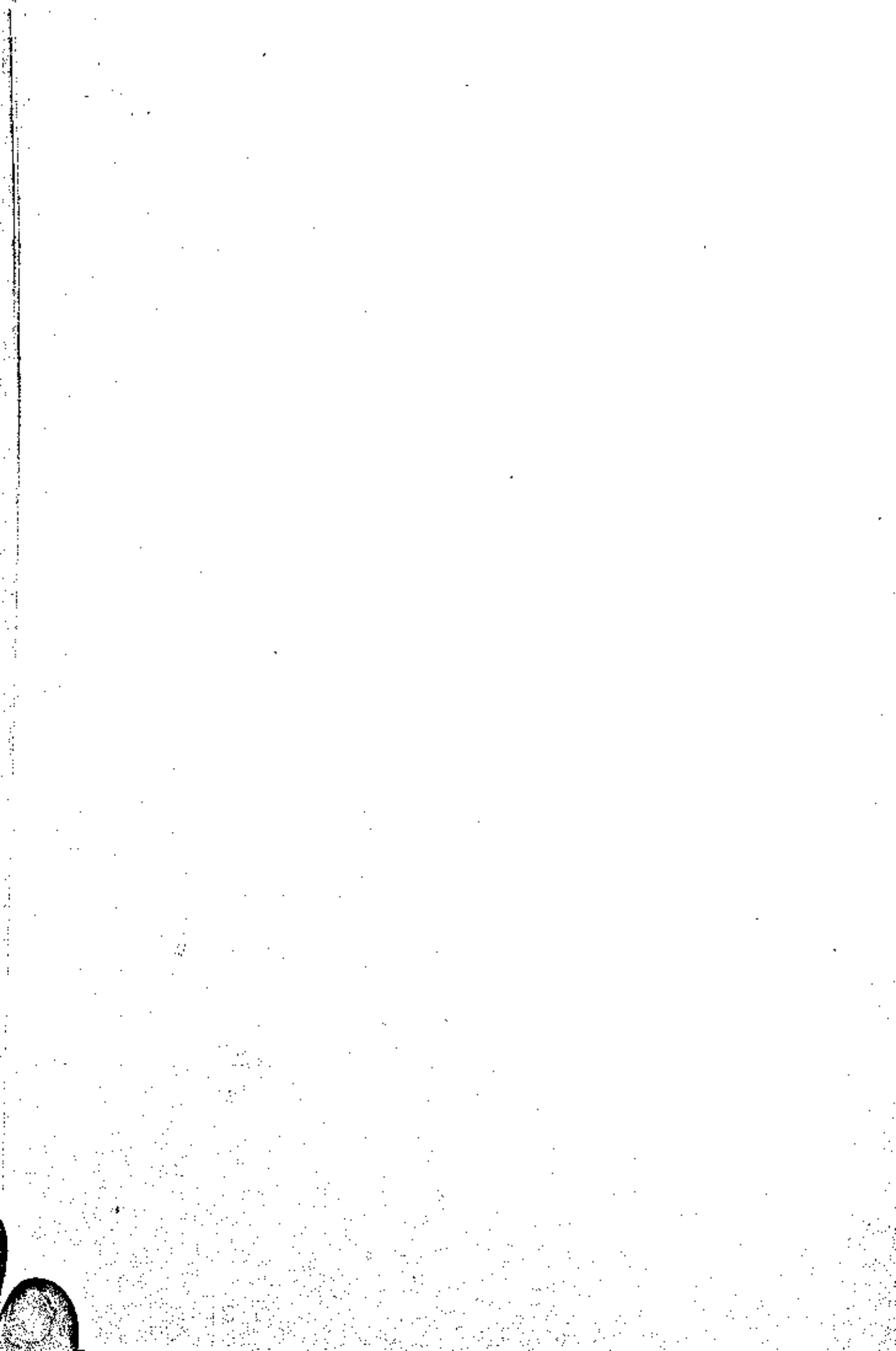
हस्ता.

(वासुदेव बर्मन)  
अवैतनिक कोषाध्यक्ष

(मिहिर कुमार चक्रवर्ती)  
महासचिव



**ANNUAL REPORT**  
**(IN ENGLISH)**



ANNUAL REPORT  
OF  
THE ASIATIC SOCIETY

2012-2013



The Asiatic Society  
1 Park Street, Kolkata 700 016



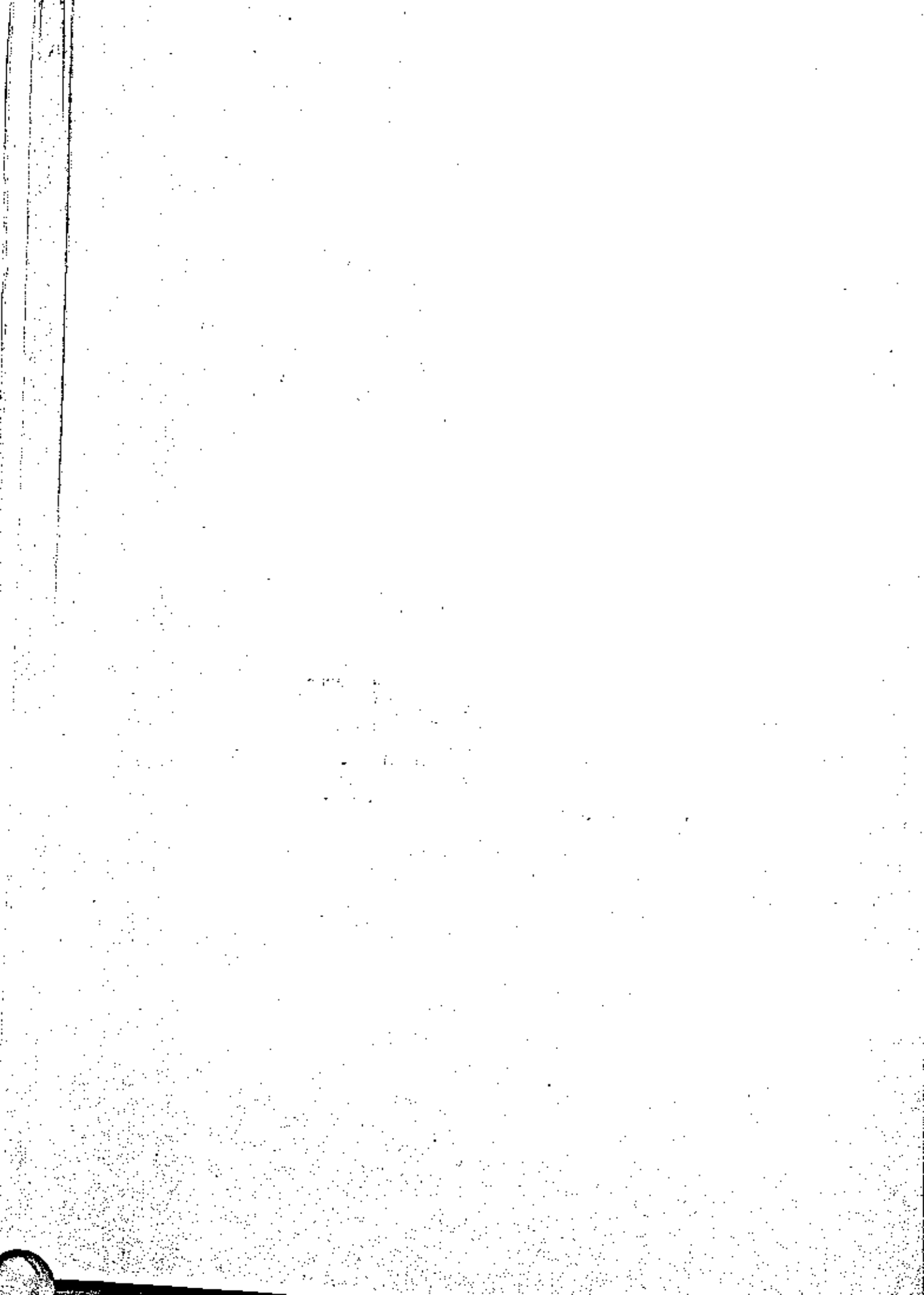
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## CONTENTS

Business of the Asiatic Society	...	91
Library	...	92
Publication Section	...	103
Academic Section	...	105
List of Awardees of Plaques, Medals and Lectureships of The Asiatic Society, 2012	...	121
List of Office-bearers & Members of the Council of The Asiatic Society, Kolkata, 2012-14	...	123
Planning Board	...	124
Standing Finance Committee and Standing Committees	...	125
The Statutory Committees	...	126
Other Committees	...	127
Major Resolutions adopted in the Meetings of the Council (2012-2013)	...	130
List of the Employees of The Asiatic Society	...	137
Annual Audit Report and Accounts 2012-2013 (in English)	...	143
Accounts 2012-2013 (in English)	...	151



# THE ASIATIC SOCIETY, KOLKATA

## ANNUAL REPORT 2012-2013

The Council of the Asiatic Society have the pleasure in presenting the following report of the activities of the Society during the year 2012-13.

### Business of The Asiatic Society

The business of the Society was conducted through the following meetings:

The Meetings of the Council of the Asiatic Society held from April 2012 to March 2013 : 11 (eleven).

Statutory Committee meetings: (a) Library Committee and (b) Publication Committee : 10 (ten) each and (c) B. I. Committee : 1 (one) (held from April 2012 to March 2013.)

Monthly General Meetings of the Asiatic Society held from April 2012 to March 2013 : 10 (ten).

During the year, the Society and the country suffered loss due to demise of the following members, eminent personalities, well-wishers and employees of the Society :

1. Shri N K P Salve
2. Shri Balal Roy
3. Prof. Asim Chowdhury
4. Shri Bijon Chowdhury
5. Pt. Madhusudan Vedantatirtha
6. Mehedi Hasan
7. Ray Bradbury
8. Shri Subhas Chowdhuri
9. Shri Ananda Bagchi
10. Shri Sunil Mukherjee
11. Smt. Dipannita Roy
12. Smt. Tapati Ghosh
13. Prof. B.K. Roy Burman
14. Shri Dara Singh
15. Shri Mrinal Gore
16. Mm. Dhyanesh Narayan Chakraborty
17. Shri Bitashok Bhattacharyya
18. Prof. Brahmananda Gupta
19. Shri Barun Biswas
20. Shri Rajesh Khanna
21. Captain Laxmi Sehgal
22. Md. Humayun Ahmed
23. Md. Kavirul Islam
24. Prof. Asok Datta
25. Shri Bilasrao Deshmukh
26. Captain Neil Armstrong
27. Shri A K Hangal
28. Shri Sudhirendra Nath Bhattacharya
29. Smt. Aditi Sengupta
30. Smt. Meera Chatterjee
31. Shri Basudeb Dey
32. Shri Paritosh Datta
33. Shri Yash Chopra
34. Shri Sunil Gangopadhyay
35. Prof. Animesh Chandra Pal
36. Justice Umesh Chandra Bandyopadhyay
37. Shri Santi Gopal
38. Shri Arhendu Chakraborti
39. Shri Ram Narayan Kumhar
40. Shri Subal Chandra Das
41. Pt. Ravi Shankar
42. Shri Haradhan Bandyopadhyay
43. Pt. Manas Chakraborty
44. Shri Sumit Roy
45. Shri Dipankar Chakraborty
46. Shri Gour Khyapa
47. Shri Kamal Basu
48. Smt. Sanu Lahiri
49. Shri Mohit Chattopadhyay
50. Prof. Nirmalendu Bhowmick
51. Shri Sunil Pal
52. Syed Mustafa Siraj
53. Shri Verghese Kurien
54. Mr. Dusan Zbavitel
55. Shri Indrashis Lahiri
56. Shri Rishi Das
57. Shri Salik Luknowi
58. Shri T C Dutta
59. The victims of Bomb blast accident at Hyderabad, Andhra Pradesh
60. The victims of fire accident of Surja Sen Street Market at Sealdah.
61. Mr. Hugo Chavez
62. Shri Viren J Shah
63. Shri Ganesh Pyne
64. Prof. Bela Duttgupta
65. Dr. Abirlal Mukherjee
66. Md. Zillur Rahman
67. Chinua Achebe
68. Prof. Bratindra Nath Mukhopadhyay
69. Prof. Eric Hobsbawm

## LIBRARY

The Library of the Society with its long glorious history of two hundred twenty nine years, is assisting the researchers with its rich collection of various branches of knowledge. The Library of the Society is offering various services to the researchers. Scholars of different branches of studies are coming to the Library of the Society from different parts of the world. Sir William Jones, the founder of the Asiatic Society was a versatile genius and he planned to make the Asiatic Society, his dream child, as the platform for scholars of different branches of knowledge. It is the oldest institution of learning in Humanities and in Science in modern India today. "Some institutions reflect history and some have contributed to it", however, the Asiatic Society is doing both by retrieving, restoring, preserving and studying the ancient and thus revealing the country's past. Through its work the Society has revealed the cultural and intellectual achievements of India to the rest of the World. From the beginning, the Society attained an esteemed position as a scholarly organization, receiving patronage both from the government and learned individuals. Soon after its foundation various kinds of library materials and museum objects namely books, journals, manuscripts, drawings, plates and other artifacts were being presented to the Society. These gifts formed the nucleus of an accumulating and expanding library and museum in the later years.

Gifts continued to be received from the Government and individual sources, contributing to the steady expansion of the library of the Society. The college of Fort William and its Council, among others, made gift of many books and publications of the college to the Asiatic Society on several occasions, which were in addition to the manuscripts and oriental publications transferred to the Society from Fort William College Library itself. In the year 1831, a number of Buddhist manuscripts received from Mr. Hodgson was transferred to the Asiatic Society. This collection of manuscripts is very rare and known as Hodgson collection. In 1846 the Oriental manuscripts, 'Muhammadian Manuscripts' and the 'Hindoo Manuscripts' belonging to the Fort William College Library were transferred to the Asiatic Society.

Acquisition through exchange was also an important source of library materials for the Asiatic Society, which had exchange programmes with leading European and Russian societies and some other libraries.

The Library of the Asiatic Society is one of the oldest such institutions of Asia. The holding numbering more than 1,26,000 books and 1,07,000 bound volumes of journals comprise, among others, a vast treasure of rare books, journals and other printed materials on Arts and Sciences. A vast collection of old volumes of journals are preserved at the Metcalfe Hall at 12 Strand Road, Kolkata. The Library at the Metcalfe Hall is open to readers from Monday to Friday between 9.45 a.m. to 6.15 p.m.

The pivotal Library services are discharged through the following four sections,

(1) Library (2) Manuscript and Museum (2) Conservation (3) Reprography

The reading room equipped with books, periodicals, microfilm and microfiche is open to readers from Monday to Friday between 9.45 a.m. to 7.00 p.m. and on Saturday from 10.00 a.m. to 5.00 p.m.

Activities of the Library during the year-

- a. 1071 books were accessioned during the month of April 2012 to March 2013.
- b. 677 books were received as gift.
- c. 2053 books were processed.

- d. 1026 Catalogue entries were entered in the Libsys database of books.
- e. 10441 Catalogue entries were entered in the Libsys database of books under the Retro Conversion Project of Perso-Arabic-Urdu books.
- f. 250 old and rare books and journals were laminated and bound.
- g. 1962 books and journals were bound only.
- h. 7084 Readers used the Library

The activities of the Library are planned and monitored by the Library Committee, statutory committee set up by the Council. During the period under consideration the Library Committee met for 10 occasions and submitted their recommendations to the Council for approval.

The Library subscribes to 220 titles of journals, 1451 online journals, while 287 titles of journals are received by the Asiatic Society on exchange and gift.

Space problem is acute in the stack area of the Library. The collection of the Library is growing every year. The existing stack area is overcrowded. Arrangement of books and journals in stack is a constant process. This work has been accorded a priority position. 14,000 books in the Perso-Arabic stack have been placed in arranged order by the staff members of the section. 8,000 English books on Religion and Social Science and 3,000 books on Arts have been stacked in arranged order by the staff members with active supervision of one STA and Assistant Librarians.

Participation in conference and workshop by staff members:

1. Dr. Mitali Chatterjee, Librarian, on being invited presented a paper entitled "Applicability of Kalidasa's approach to Child Education in Modern age" in an International Seminar on 'Importance of Early Indian Cultural Heritage in the Making of a Better World' organized by the North American Institute for Oriental and Classical Studies and San Markos University, Peru, held on 23rd May to 25th May, 2012 at the Indian Museum, Kolkata.
2. (i) Dr. Bandana Mukherjee, Research Officer, presented papers in the following conferences/seminars: (i) "Buddhist literature as a source book of Ancient Indian health care" in the 22<sup>nd</sup> conference of International Association of Historians of Asia (IAHA), held in Solo (Surakarta), Central Java, Indonesia, from July 2 - 6, 2012. (ii) "Relevance of Buddhism in the contemporary crisis in the world" in International Seminar on World Buddhist Cultural Heritage organized by ICCR, New Delhi, held in Yangon, Myanmar, on and from 15<sup>th</sup> - 17<sup>th</sup> December, 2012. (iii) "Tibetan Study materials in the Asiatic Society with special reference to Atisa" in an International Conference on "Atisa and Cultural Renaissance" organized by IGNCA, New Delhi held on and from 16<sup>th</sup> - 18<sup>th</sup> January, 2013. (iv) "A brief note on the development of some minor Buddhist sects in South India" in an International Seminar on "Ideology and the genesis of Buddhist Schools" organized by Department of Indo-Tibetan Studies, Visva Bharati in collaboration with ICCR, Kolkata held on and from 3<sup>rd</sup> - 5<sup>th</sup> February, 2013.

The following paper was submitted and accepted for presentation but the author could not attend the conference:

- (i) "Role and value of Buddhism in the Twenty-first century" in the International Buddhist Conference held from 8<sup>th</sup> - 9<sup>th</sup> December 2012 at Bodhi Gaya.
3. Sm. Keka Adhikari Banerjee, Curator, presented the following papers: (i) "Buddhist Monasteries of Sikkim - their Impact on Social life" in the 'Regional Workshop on Archaeology of Eastern India' held from 22<sup>nd</sup> - 23<sup>rd</sup> September 2012, at Currency Building, Kolkata, organized by Archaeological Survey of India, Regional Directorate, Eastern Region and Kolkata Circle. (ii) "Saivite Art of Chhatisgarh: an Influence of Saiva Pasupata and Saiva Siddhanta School" in the Indian Art History Congress held on and from 23<sup>rd</sup> - 25<sup>th</sup> November, 2012, jointly organized by

- the University of Calcutta and the Ramakrishna Mission Institute of Culture, Golpark. (iii) "Representation of Pubs in ancient Indian Art" in 7<sup>th</sup> World Archaeological Congress held on and from 13<sup>th</sup> - 18<sup>th</sup> January, 2013 in Jordan. (iv) "Preventive Conservation: Bishnupur Museum, a case study" in the 45<sup>th</sup> National Seminar on Preventive Conservation of Cultural Property organized by Indian Association for the Study of Conservation of Cultural Property (IASC) at Salar Jung Museum, Hyderabad held on and from 6<sup>th</sup> - 8<sup>th</sup> February, 2013.
4. Dr. Jagatpati Sarkar, Cataloguer, presented following papers (i) "Acarya Prafulla Chandra Roy and Granthagar" organized by the Department of Library and Information Science, University of Calcutta, on August, 2012. (ii) "Art and Manuscript Studies" organized by the Department of Ancient History, University of Calcutta, from 23-25 November 2012.

### READING ROOM

The Library of the Asiatic Society has successfully rendered services to the readers of India and abroad. Apart from the usual reader services given to the members of the Society, scholars from all over the world and different parts of India were served.

Most of them were satisfied with the help and guidance rendered by the staff of the Library. Readers' services through internet and e-mail were also successfully rendered from time to time.

Computerized index of the articles published in the Journal of the Asiatic Society was also consulted by the readers very frequently.

Amongst the scholars and visitors to the library of the Asiatic Society the following deserve special mention.

#### Name

#### Address

#### Subject of Research

- |                        |   |   |
|------------------------|---|---|
| 1. Regina Hoefler      | Dept. of Asian Art History,<br>Bonn University                          | Kolkata in 19 <sup>th</sup> Century.                            |
| 2. Mans Broo           | Dept. of Comparative Religion<br>Abo Akademi University, Finland        | Radha Tantra.   |
| 3. Ballari Chaudhuri   | Gokhale Memorial Girls College<br>Kolkata                               | Linguistic Changes around 18 <sup>th</sup><br>Century Bengal.   |
| 4. Ditipriya Reddy     | Deccan College, Pune  | Archaeology.  |
| 5. Abdullah Al Masun   | University of Chittagong, Bangladesh                                    | Modern Education in Bengal<br>(1757-1947)                       |
| 6. Sudhir Mahadevan    | University of Washington, U. S. A                                       | Photography in India.   |
| 7. Satyendra K Sarnah  | Tangla College, Udalguri, Assam   | Bodos of Assam.   |
| 8. Jindra Stolcova     | Dept. of Philosophy & Religious<br>Studies, Charles University, Prague. | Vaishnava Religion.   |
| 9. Geelashree Singh    | Dept. of History, Assam University,<br>Silchar                          | Wild Life and Colonial<br>Conservation in Assam.                |
| 10. Inma Ramos         | Dept. of History of Art,<br>Cambridge University                        | Shakta Pilhas.  |
| 11. Sudipta Sen        | University of California, U.S.A.  | Criminal Justice : System of the<br>East India Company.         |
| 12. Noor Saba          | Dept. of Persian, University of<br>Lucknow                              | Social and Political Aspects in<br>the Novels of Masddo Dehati. |
| 13. Md. Ibrahim Khalil | Rajshahi University, Bangladesh   | Cyclone Disaster Management .                                   |
| 14. Sk. Maidul Rahaman | Dept. of History, Assam University                                      | Animal Husbandry in Bengal<br>1869-1947.                        |
| 15. Ratnabali Ray Sen  | Women's College, Agartala, Tripura                                      | Art Activities in Tripura.                                      |
| 16. Clarence Barlow    | Santa Barbara, U.S.A.   | Natya Shastra.  |

17. Richard Williams	Dept. of Music, Kings College, London	History of Music in the 19 <sup>th</sup> Century, Kolkata Lord Bhadreswar.
18. Sachchidanand Sahai	Magadh University	
19. Anirban Bandyopadhyay	National Institute of Material Science, Japan.	Mythology
20. Anupam Paul	Agricultural Training Centre Dept. of Agriculture, Fulla, W.B. Manchester, U. K.	Rice Cultivation during British Period.
21. S. R. Cadman	Kings College, London	Buddhism.
22. Adrian Thomas	Tohoku University, Japan	History of Western Science in India.
23. Takashi Kuroda	Harvard University	The Indian Muslims.
24. Jinah Kim	Dhaka University	Buddhist Art.
25. A. T. M. Shamsuzzol		Technology & Industry of Medieval Bengal

### EXHIBITION AND DISPLAY OF BOOKS

Exhibition and Display of Books in connection with the seminars is one of the regular activities of the Library. Books and documents were exhibited to emphasize the rich and varied resources of the Society's Library on the following occasions:—

1. In connection with the visit of His Excellency Mr. Jorge Roza de Oliveira, Ambassador of Portugal in India, a display of books on Portugal in the collection of the Asiatic Society's Library was arranged on 08.02.2013.
2. In connection with the visit of His Excellency Mr. D. P. Srivastava, Indian Ambassador to Iran, an attractive display of rare books including Persian books was arranged on 14.02.2013

### VISITS

- i. 27.04.2012 : A team of students from the Dept. of Library & Information Science, Jadavpur University, visited different sections of the Library
- ii. 16.05.2012 : A Seventy member team of students and teachers from the Library & Information Science of Bengal Industrial Training Centre, Kolkata, visited different sections of the Library.
- iii. 29.05.2012 : A thirty-five member team of students and teacher from the DLISC, Assam University, Silchar, visited different sections of the Library
- iv. 18.07.2012 : A five member team from Mizoram University, visited different sections of the library.
- v. 17.10.2012 : A three member team from National Archives of Malaysia, visited different sections of the Library.
- vi. 02.11.2012 : A five member team of Swamijis from Ramkrishna Mission, Belur Math, visited different sections of the Library.
- vii. 06.11.2012. : 20 Students and their teacher, of the Serampore High School, Serampore, Hooghly, visited different sections of the Library.
- viii. 29.11.2012 : A ten member team of Museum Directors & Conservation experts from the leading German Museums visited the Library and Museum of the Asiatic Society.
- ix. 29.11.2012 : A nine member team from Karnataka Police visited the Library.
- x. 07.12.2012 : Nine students and their teachers from B.I.T.C., Kolkata, visited different sections of the Library.
- xi. 11.01.2013 : A Fifteen member team from London visited the Library.



- xii. 15.01.2013 : A Ten member team from Dept. of A. I. H. C & Archaeology, Nagpur University, visited different sections of the Library.
- xiii. 11.02.2013 : A team of 22 persons from Australia visited the Library.
- xiv. 21.02.2013 : 27 students & 5 Faculties from the dept. of Library & Information Science Kumaun University, Nainital visited different sections of the Library.
- xv. 25.02.2013 : 27 students & their teacher from the dept. of the Library & Information Science, NEHU, Shilong visited different sections of the Library.
- xvi. 08.02.2013 : His Excellency Mr. Jorge Roza de Oliveira, Ambassador of Portugal in India, visited different sections of the Library.
- xvii. 11.02.2013 : A team of 17 scholars from U. K. headed by Sir Roy Strong, former Director of the National Portrait Gallery and of the Victoria and Albert Museum, visited the different sections of the Library.
- xviii. 12.02.2013 : A team of 21 Overseas Guests accompanied by two Indian Nationals, visited the different sections of the Library.
- xix. 14.02.2013 : His Excellency Mr. D. P. Srivastava, Indian Ambassador to Iran, visited the different sections of the Library.

Apart from these, 346 visitors from different parts of India and abroad visited different sections of the Library during the period.

Foreigners : — 230.

#### Circulation Counter

The main function of the circulation counter is to issue books to members, non-members, scholars and staff of the Asiatic Society. Statistics related to the section during the period is as follows :

No. of Working days	287
Total No. of reader-users	7030
No of Members users	1076
No. of Non-members users	5954
Total no. of Books issued to the readers	3425
No. of Book lent for home issue	1236
No. of Books supplied to the reading room	2189
No. of Books returned to the stack	2728
No. of Books returned by the Members and Scholars	1279
No. of non-members permitted to use the Library	1943

A system of imposing late fine for books borrowed and not returned within due date by members, scholars and staff of the Asiatic Society has been introduced and Rs. 9,610/- has been collected in this regard from 61 members, staff and scholars during the period.

#### Reference Section

Reference section of the Library is enriched with different encyclopedias, directories, dictionaries on different subjects and in different languages. Throughout the year it renders services as demanded. Statistics related to the section is as follows :

No. of Readers Attended	776
No of books newly added to the Reference Section and properly shelved.	62

No. of books sent to the Xerox section	120
No. of books Relabelled	693
No. of books listed and sent from Reference Section to General Stack (as the latest edition added to the collection of the Reference Section).	8
No. of Books sent for binding	9

### Resource Sharing with other Institutions

The following institutions deserve special mention --

01. National Library
02. Indian Association for the Cultivation of Science
03. Jadavpur University
04. Paschim Banga Bangla Academy
05. Bangiya Sahitya Parisad
06. Indian Museum
07. Bengal Engineering and Science University (BESU), Shibpur

### Metcalf Hall:

The Library of the Asiatic Society at Metcalfe Hall is mainly a treasure house of bound volumes of old and rare journals.

Catalogued number of titles of journals	306
Catalogued number of entries	4904
Library User	54 persons
No. of Journals supplied	640 vol.
Sorting, arranging and restoration of Journal	1140 vol.
Fumigation	1935 vol.
Placing naphthalene bricks	920
Xeroxing	1520 pages
Spraying insecticide	4365 racks
Dusting	1610 racks

The Library at the Metcalfe Hall has satisfied the visitors with its very small manpower besides its daily routine job of preserving this treasured collection.

### Future Programme :

- a) Language wise arrangement of non-English bound journals at Metcalfe Hall.
- b) Project for preparing database of journals in the Libsys package.
- c) Establishment of Digital Archives and Services Section.
- d) Integration of Park Street / Metcalfe / Salt Lake (under construction) Campuses through networking.
- e) Digitization programme of rarities is also another future plan for preservation and services.
- f) Security measures for Rare Texts and Manuscripts.
- g) Database creation of manuscripts and other documents.
- h) Database will be uploaded in the server and WEBOPAC will be utilized for searching catalogue entries.

## MUSEUM

The Museum preserves and exhibits a large stock of manuscripts (ranging in date between 7th century A.D. and 19th century), archival materials of historical importance, coins, inscriptions and sundry other objects of academic value.

The Museum of the Society possesses the priceless and unique collection of manuscripts in different languages and scripts. The manuscript collection of the Museum Section of the Asiatic Society is varied and rich and covers most of the Indian scripts and even several Asian scripts. The approximate number of manuscripts collected so far is 49598, written as many as 27 scripts and 18 languages. Between 2009 - 2010 physical verification of the total holdings in Museum was done. 43 Copper plates, 80 invaluable Oil paintings, 33 paintings of the Bengal School, 12 paintings donated by Pratap Chandra Chunder, 18 Busts, 23 other artifacts including 1 Asokan Rock Edict, 548 lithograph works, total 1980 (approx.) no. of files of Archival documents, 108 photographs, 2 Tibetan Thankas, 2 paintings on Buddha, 206 Maps, 1063 Rare Books, 175 English manuscripts, 1032 R. K. Dev Collection of Books, 13 files on "Netaji Enquiry Commission" are well preserved.

Dr. Bidyut Baran Dey of Dubrajpur, Birbhum, donated the following manuscripts:

1. (a) Caitanya-Caritrakatha (Adi Khanda)-
- (b) Caitanya-caritrakatha (Madhya Khanda)-
- (c) Caitanya-caritrakatha (Anta Khanda)-
- (d) Caitanya-caritrakatha (Sukra Khanda)-

2. Vidagdha Madhava

3. Gitagovinda Tika

Mr. Peter schimdt from Hungarian Embassy accompanied by Ms. Anna Kubinyi, a Hungarian artist and Dr. Rathin Datta, Honorary Consul for Hungary in Kolkata donated the following articles to be kept in the room of Alexander Csoma de Koros on 27.12.2012.

- (i) Ten glass framed photographs of the village where Alexander Csoma de Koros was born and adjoining places.
- ii) One small blue coloured flag.
- iii) Two show pieces of cotton textile made by Ms. Anna Kubinyi.

A brief study of the various activities of the Museum during the period is stated below:-

### Cataloguing and Accessioning of Manuscripts:

Deciphered and Catalogued manuscripts in descriptive and in tabular form	
Sanskrit-Perso-Arabic- Tibetan	1130
Manuscripts Accessioned, (Sanskrit & Tibetan)	583
Total number of hand list prepared	1401

### Documentation of Archival Records:

Numbers of Files of English records documented	65
Number of Letters	2638
Miscellaneous	12
Number of Pages	4504

### Report of Microfilming of Manuscripts :

Total Nos. of Manuscripts sent for Microfilming	32
Total Nos. of Top sheets prepared	32
Total Nos. of CD of Manuscripts delivered	22
Total Nos. of Folios of Manuscripts	3507
Total Nos. of Microfilm Reader user	26 persons
Society earned	Rs. 13779/-

**Readers Service:**

Number of Readers consulted manuscripts and other records In the Museum	105 Readers
Number of Manuscripts consulted	342 Mss.

**Restoration of Oil Paintings:**

Number of Oil Paintings restored by M/s Art Conservation & Solution	2 paintings
1) (Acc. No. 61)	Head of an old man
2) (Acc. No. 54)	The Infant Christ

**Visitors :**

Number of Visitors to the Museum	501
Foreigners	196
Indian	305

During this period, display of manuscripts and rare documents was rearranged for visit of eminent visitors. Mr. Peter Schmidt from the Hungarian Embassy in New Delhi and Mrs. Anna Kubinyi, a well known Hungarian artist, His Excellency Mr. Jorge Roza de Olliviera, Ambassador of Portugal in India, Sir Roy Strong, former Director of the National Portrait Gallery and of the Victoria & Albert museum and His Excellency Mr. D.P. Srivastava, Indian Ambassador to Iran visited the Society on 27.11.2012, 8.2.2013, 11.2.2013 and 14.2.2013 respectively. Different teams of overseas and Indian academicians, epigraphists, conservation experts of manuscripts written in paper and other materials visited the rare collection to enrich their specialized knowledge. Groups of students from different universities and academic Institutions viz Assam University, Silchar, Nagpur University, Kumaun University, Nainital, NEHU, Shillong and many others, in their study tour visited rich and rare collection of the Museum.

**Report of the Preventive conservation including the cleaning work of manuscripts section :-**

Change of Nepalese Paper of Manuscripts	9365 pcs.
Red Shalu changed	1385 pcs.
Cotton String changed	9365
White Tape changed	1385
Re-labelling has been done	

**Future Plan for the improvement of Museum / Manuscripts Section**

Work to be done:-

**1. Cataloguing of Mss. is necessary:-****Foreign languages:**

- Burmese
- Javanese
- Siamese
- Armenian
- Ceylonese (Work is in progress)
- Turkish

**Indian languages:**

- a) Tamil
- b) Oriya
- c) Telegu
- d) Gurumukhi

2. A project for digitization of Manuscripts, Archival documents, Maps, Lithographs, etc. is extremely necessary. Steps may be taken for microfilming and scanning for the above documents.
3. The Museum Section of the Asiatic Society possesses 206 Maps. But these Maps are very rare and fragile. Therefore lining of the above Maps and their photo-documentation is another important task. The work has been undertaken by the Conservation Section. Restoration of 3 maps has been completed.
4. Purchase of specially designed drawers for keeping photographs and paintings in the Museum is necessary.
5. Brittle Manuscripts of the Museum are to be restored.
6. Manuscript catalogue data including the list of Lithographs and maps will be computerized for reference and the data will be uploaded in the Website so that scholar can access information of the manuscripts from any corner of the world.
7. Require more space for proper keeping of holdings, display of materials, sitting arrangement for readers, staff and for other purposes.
8. Facing difficulties to open the compact storage system where manuscripts and other holdings are kept. As a result, service to readers and cataloguers is being hampered.
9. A Separate room with humidity control arrangement and a proper cabinet for keeping the Microfilm rolls / Microfiche is necessary.

The Gallery for displaying the valuable objects namely Paintings and Art Objects may be arranged properly and scientifically for the visitors and as well as the scholars. This Gallery may be divided into various parts keeping in view the necessity and importance of the art objects.

**Reprography**

The Reprography Section, one of the most important Sections of the Society is entrusted with the work of (a) Xerox (b) Microfilm, Microfiche & Digitization from books and manuscripts (3) General Photography.

The work done by the Section during the period is described below:

**1) (a) Xerox :**

The Section renders the service of making Xerox copies from books under Readers' Service for Scholars of India and abroad as well as making copies from Official documents received from different Sections of the Society for official purposes.

During the Period, the Section prepared 14,672 copies for Reader Service and 1,29,286 copies for official purposes.

**(b) Print out from Microfilm/Microfiche Scanner**

The Section is attending to the work of making paper prints from Microfilm/Microfiche through

Microfilm Scanner. The Microfilm Scanner is also used for digitization work from Microfilm/Microfiche of Manuscripts and to preserve in the form of Compact Disc and on demand; copy of the above CD could be sold against payments.

By this process the Section Produced 33 paper prints for Official purpose and 1,262 paper prints for Reader Services during the period.

## 2) Microfilm/Microfiche & Digitisation :

A project was awarded to the Section for Microfilming and Microfiche from old and rare manuscripts and books in the collection of the Society to prevent these invaluable collections from frequent handling by the users. Later the Project work was extended in the form of Digitisation in order to cope up with the modern requirements. Digitisation of the old and rare Manuscripts and books have been undertaken by the Section through Scanner and Digital Camera and kept in the form of compact disc. The said disc is given for consultation to the Scholars. On demand from the Scholars of India and abroad the digitized copies either in the form of a Compact disc or hard copies (Xerox copies) are supplied to them and thus the original documents are kept safely.

During the period the Section prepared 3665 Microfilm and digitized exposures covering approx 2808 folios from 44 manuscripts and 614 pages from two books.

## 3) General Photography:

The Section is also responsible for making photo coverage of Seminars, Lectures, Workshops etc. arranged in the Society and visit of important dignitaries in the Society for keeping Official record. Photographs relating to the activities of the Society are being published regularly in the Monthly Bulletin of the Society. The Section also supplied photographs from books requisitioned by Scholars. During the period, the Section taken 759 nos. Photographs for official purpose and 1232 nos. photographs for readers' service. Besides the Section processed 1 Microfilm Roll.

During the reporting period the Section earned Rs.28,848.00 against Reprography Services.

## 4) Future Programme:

The Section desires to acquire with modern SLR Camera, another multifunctional copier to equip the Section at par with the modern technology.

## CONSERVATION

The Conservation Laboratory, meant for the preservation and restoration of Library and Museum materials, has performed the following tasks in preserving and restoring brittle and fragile sheets of manuscripts, rare books and other objects kept in the Museum and Library of the Society.

## STATISTICS RELATING TO SECTIONAL WORKS :

1. No. of books and manuscripts were physically verified from the Conservation point of view	4842
2. Out of the above, number of book-worm infested books and manuscripts were fumigated	4222
3. Insecticide treatment in the Stack area of Library and Museum (about 20,000 sq.ft.) was undertaken by spraying of "Pip" Insecticide	32 times.
4. No. of fungus infested volumes were treated with fungicide solution	508
5. No. of sheets (full of batches) were delaminated before lamination	1551
6. No. of sheets were paginated before treatment	18230

7.	No. of brittle & fragile sheets were deacidified before lamination	17110
8.	No. of brittle & fragile sheets were collated	17108
9.	No. of worm eaten and jammed sheets of manuscripts and rare books were carefully separated for its reconditioning	2397
10.	No. of torn sheets were mended before lamination	2033
11.	No. of brittle & fragile maps(within the books) were restored	42
12.	No. of brittle & fragile plates(within the books) were restored	233
13.	No. of brittle & fragile sheets of paper manuscripts were examined for treatment	2730
14.	No. of brittle & fragile sheets of paper manuscripts were restored	2728
15.	No. of folios of Palm-leaf Mss (worm eaten, water damaged and jammed as solid block)were separated, cleaned and treated with Citronela oil	734
16.	No. of delicate sheets were laminated using imported Tissue Paper (U.K.Origin), M.C.paste and Cellulose Acetate foils	16508
17.	No. of sheets were trimmed after mending and lamination	18541
18.	No. of volumes were departmentally bound	311

#### OTHER ACTIVITIES

In addition, the officer and the technical staff of the Conservation Laboratory demonstrated about the preservation and restoration works of rare books, manuscripts on Birch bark, paper, palm-leaf and maps to outside learned scholars and visitors from different parts of India and abroad.

## PUBLICATION SECTION

The Asiatic Society was founded in 1784. Just after four years of its inception, the Society started its publication in 1788 with the publication of the *Asiatick Researches*, which is considered to be the first academic discourses in our country. In the words of Sir William Jones, "If now it be asked, what are the intended objects of our inquiries within these spacious limits, we answer, MAN and NATURE; whatever is performed by the one, or produced by the other." Following its objectives, the Society has been publishing original and noteworthy periodicals and books to maintain its glory and high academic standard as in the past, and for its publications the Society is known to the world of learning.

Two statutory committees, viz. Publication Committee and Bibliotheca Indica Committee were formed and they use to recommend articles, communications, book-reviews for publication in the *Journal of the Asiatic Society* and manuscripts for publication under different series, viz. Bibliotheca Indica, Monograph, Seminar and Public Lecture, Catalogue & Bibliographical Works, etc.

The Asiatic Society publishes books in different series, periodicals, and some booklets on different occasions. In the year under review, the work of the Publication Section has been very much affected due to non-availability of funds and as a result, in this year, i.e. April 2012 — March 2013, only eight titles including some reprints of out-of-print publications, two issues of our Journal, ten issues of Monthly Bulletin and five nos. of booklets have been published, the list of which is given below.

The Society participated in the Book Exhibition at Salt Lake on the occasion of 100 years of Indian Science Congress and participated in the International Kolkata Book Fair 2013 but could not meet the schedules of Delhi and other national book fairs for non-availability of funds. Naturally the sale-proceeds were affected. The Publication Division tried their best to contact the book-sellers, academic institutions, libraries, etc. through publication of some advertisements in different periodicals, by using its e-mail facilities for a drive to enhance the sale-proceeds. The Division virtually could not observe 225 years of its publications in a befitting manner due to paucity of funds. However, the Division would give their efforts to take necessary measures on availability of funds in the next financial year, i.e. April 2013 — March 2014.

### PUBLICATIONS DURING APRIL 2012 — MARCH 2013

#### Books

1. *Swami Vivekananda : A Pictorial Tribute*  
compiled & annotated by Nirbed Ray
2. *Rise of Civil Society in Bengal*  
by Asoke Basu
3. *Itabader Prekshite Kierkegaard, Rabindranath O Sartre*  
by Santwana Majumdar
4. *The Stupa and Vihara of Kanishka I*  
by K. Walton Dobbins



5. *On the Chronicles of Ceylon*  
by Bimala Churn Law
6. *The Modern Bengali Dictionary for non-Bengali Readers, Vol. V*  
ed. by Pabitra Sarkar
7. *Introducing India*  
ed. by K. N. Bagchi & W. G. Griffiths
8. *A Sociological Study of the Toto Folk Tales*  
by Bimalendu Majumdar

#### Periodicals

<i>Journal of the Asiatic Society</i>	Vol. LIV	No. 1	2012
	Vol. LIV	No. 2	2012
<i>Monthly Bulletin of the Asiatic Society</i>	Vol. XLI	No. 5	2012
		No. 6	2012
		No. 7	2012
		No. 8	2012
		No. 9	2012
	Vol. XLII	No. 10	2012
		No. 1	2013
		No. 2	2013
		No. 3	2013
		No. 4	2013

#### Booklets

- a) Annual Report of the Asiatic Society for the year 2011-2012
- b) Presidential Address for the year 2011-2012
- c) General Secretary's Address for the year 2011-2012
- d) Catalogue of Available Publications, October 2012
- e) Bilingual Annual Report of the Asiatic Society for the year 2010-2011

#### Sale Proceeds

Sale of publications : ₹ 10,92,447 (approx.)

## ACADEMIC SECTION

1. Project : Modern Bengali Dictionary For Non-Bengali Readers  
Dictionary Project In Charge : Professor Pabitra Sarkar  
Name of the Research Fellow : Date of joining  
Sm Arunima Chanda : 1 April 1994  
Dr Vidya Chand ( Dutt ) : 1 September 2006  
Sm Swatee Paul Aich : 1 December 2006

The work of the project was completed on 31<sup>st</sup> December 2012. Professor Pabitra Sarkar has agreed to carry on the residual work of the Sixth and final volume at his residence without any honorarium.

2. Project : Preparation of a comprehensive list of articles on Comparative Philology and Linguistics published in the Journal of the Asiatic Society and also preparation of abstract of important articles.  
Supervisor Scholar : Professor Satyaranjan Banerjee  
Name of the Research Fellow : Sm Susmita Mukherjee (Roy)  
Date of joining : 01.09.2008  
Term will be completed on 31<sup>st</sup> August 2013.

3. Project : Preparation of a comprehensive list of articles on Prehistoric Archaeology published in the Journal of The Asiatic Society and also preparation of abstract of important articles.  
Supervisor Scholar : Professor Subrata Chakraborty  
Name of the Research Fellow : Smt Banani Bhattacharyya  
Date of joining : 01.09.2008  
Term will be completed on 31<sup>st</sup> August 2013.

Award :

Member of the Winning Team in WAC7 (World Archaeological Congress) Student Ethics Debate Dead Sea, Jordan, January 2013.

Lectures and Seminars attended :

- ① Paper presented in the Annual Conference of Indian Art History Congress, November 23-25, 2012, at Ramkrishna Mission Institute of Culture, Kolkata, Title of the paper : "*Sohral Painting: A Tribute to Tribal Heritage*"
- ② Paper presented in the Annual Conference of Indian History Congress, December 28-30, 2012, at Mumbai University, Mumbai, Title of the paper : "*Prehistoric Investigation in Lower Subarnarekha Valley*"

- Ø Paper presented in the 29<sup>th</sup> Annual Conference of Paschimbanga Itihas Samsad, January 24-26, 2013, at Lady Brabourne College. Title of the paper : "*Baṅkura Jelaṅ Gandheswari Nadi Upatakyay Pragaitihasik Pratinasthal - Ekti Alochana*"
- Ø Paper presented in 7<sup>th</sup> World Archaeological Congress from 13<sup>th</sup> -18<sup>th</sup> January 2013 in Dead Sea, Jordan. Paper entitled "*Dancers in Bengal Terracotta*"
- Ø Paper presented in the 1<sup>st</sup> Annual Conference of Society for Understanding Culture & History in India(SUCHI), March 1-3,2013. Title of the paper : "*Santal Janagosthir surer Jantra Dhadro Banam: Jantrer Dwanite Prakritir Sur*"

#### Publication

- Ø "Ghorapincha, A Microlithic Site From Lower Subarnarekha Valley, Paschim Medinipur, West Bengal" Proceedings of the Indian History Congress, 72<sup>nd</sup> Session,2012

4. Project : Haraprasad Shastri Research Fellowship in The Field of History, Folklore, Usage And Religion
- Name of the Research Fellow : Sm Baidehi Sengupta
- Date of joining : 03.05.2008
- Topic : Indigenous games of West Bengal : Exploring the semantics of interaction
- Supervisor Scholar : Professor Pallab Sengupta
- Term complete on 2<sup>nd</sup> March 2013. Final report not submitted.

5. (I) Project : History of Medicine
- Name of the Research Fellow : Sunan Nanda
- Date of joining : 01.09.2008
- Topic : Evolution of the concept of diseases and their treatment in ancient Indian Ayurvedic medical texts and commentaries.
- Supervisor Scholar : Dr Abichal Chattopadhyay
- Resigned from the post of Research Fellow with effect from 14<sup>th</sup> February 2013. Final Report submitted.

- (II) Project : History of Medicine
- Name of the Research Fellow : Sm Gitanjali Upadhyay
- Date of joining : 01.03.2010
- Topic : Deciphering and collating original Ayurvedic Sanskrit Manuscripts and translating into English the original texts
- Supervisor Scholar : Dr Abichal Chattopadhyay

Extension granted up to 28<sup>th</sup> February 2014.

Title of the Project: Deciphering and collating original Ayurvedic Manuscripts.

At present working on Critical edition of Ayurvedic Text *Ratnavali*.

Paper published in the Research Journal of the Department of Sanskrit, ANVIKSA.

VOL XXXIII/ March 2012, Jadavpur University titled, "*Phonology in the Atharvavedic Literature: Some Observations*".

Paper published in the Sanskrit Department Journal of Rabindra Bharati University. Title of the paper : "A Comprehensive Study of *javara* (Fever) as Revealed in the Ayurvedic Text *Ratnavali*".

6. Project : History of Science  
 Name of the Research Fellow : Sm Debasmita Datta Pramanick  
 Date of joining : 01.02.2012  
 Topic : Sustainable Development and solar radiation: Indian context  
 Supervisor Scholar : Professor Dilip Kumar Basu

Term will be completed on 31<sup>st</sup> January 2015.

7. Project : History of the Asiatic Society  
 Topic : Documentation of History of The Asiatic Society/Proceedings to be updated up to 1947  
 Name of the Research Fellow : Sm Basabdatta Chanda  
 Date of joining : 1 December 2010

#### ACHIEVEMENT REPORT: 2012-2013

#### BASABDUTTA CHANDA

##### Seminars and lectures:

1. December 28-30, 2012

Presented paper entitled *Wildlife Photography: Hunting in Snapshots in the Land of Big Game Sport during the Twentieth Century; a Historical Preview* at the 73<sup>rd</sup> session of the Indian History Congress held at University of Mumbai.

2. January 24-26, 2013

Presented paper entitled *Aitihashik Prekshapate Bangades: Aranya o Manabjiban: Ekti Sankhipta Mulyayan* at 29<sup>th</sup> annual conference of the *Paschimbanga Itihas Samsad* held at Lady Brabourne College, Kolkata.

3. March 16, 2013.

Delivered an invited lecture on *The Development of Wildlife Photography during the Late Nineteenth and Early Twentieth Centuries: a Historical Appraisal* at Loreto College.

Supervisor Scholars: Professor Ramakanata Chakrabarty, Professor Subhasranjan Chakraborty, Dr Uttara Chakraborty and Dr Ramkrishna Chatterjee

Term will be completed: 30<sup>th</sup> November 2013.

Topic : Documentation of History of The Asiatic Society/Proceedings to be updated up to 1947

Name of the Research Fellow : Sm Piyali Chatterjee

Date of joining : 9 March 2009

Supervisor Scholars : Professor Ramakanata Chakrabarty, Professor Subhasranjan Chakraborty, Dr Uttara Chakraborty and Dr Ramkrishna Chatterjee

Term will be completed on 8<sup>th</sup> March 2014.

- Topic : Documentation of History of The Asiatic Society / Proceedings to be updated up to 1947  
 Name of the Research Fellow : *Sri Suranjana Gangopadhyay*  
 Date of joining : 12 March 2009
- Supervisor Scholars : Professor Ramakanata Chakrabarty, Professor Subhasranjan Chakrabarty, Dr Uttara Chakrabarty and Dr Ramkrishna Chatterjee
- Term will be completed on 11<sup>th</sup> March 2014.
8. Project : South and South East Asian Studies  
 Name of the Research Fellow : *Smt Dipamita Saha Chaudhury*  
 Date of joining : 9 March 2009  
 Topic : The changing role of Islam in the socio political dynamics of Bangladesh  
 Supervisor Scholar : Professor Sabyasachi Basu Roychoudhury
- Term will be completed on 8<sup>th</sup> March 2014
9. Project : Women Studies  
 Name of the Research Fellow : *Monideepa Bhattacharyya*  
 Date of joining : 03.01.2011  
 Topic : Position of women in the Bhakti movement of Bengal  
 Supervisor Scholar : Professor Ratnabali Chatterjee
- Term will be completed on 2<sup>nd</sup> January 2014.

#### PAPER PRESENTATION:

- Presented a paper entitled "Sitadevi; Bangiya Vaishnav Dharmar Anyatama Gurutyapurna Nari" at the 29<sup>th</sup> annual conference of the Paschimbanga Itihas Samsad held from 24<sup>th</sup> - 26<sup>th</sup> January 2013 at Lady Brabourne College, Kolkata.
  - Presented a paper entitled "Bangiya Vaishnav Dharme Narir Sthan o Hemlata Thakuranir bhumika" at the 1<sup>st</sup> annual conference of SUCHI (Society for Understanding Culture and history in India) held from 1<sup>st</sup> -3<sup>rd</sup> March 2013 at the Indian Museum, Kolkata.
- 10(i). Project : North East India: Society, Culture and Development: Emerging Issues  
 Name of the Research Fellow : *Sri Rajib Chatterjee*  
 Date of joining : 06.02.2012  
 Topic : The Limbus of Sikkim Himalayas: An analytical study  
 Supervisor Scholar : *Dr Jayanta Kumar Sarkar*
- Term will be completed on 5<sup>th</sup> February 2015

**Seminar & Workshop Participation:**

UGC Sponsored National Seminar on "The Himalayas: Climate Change, Land Use Change and Social Dynamics. Organized by Centre for Himalayan Studies, University of North Bengal. 17<sup>th</sup> & 18<sup>th</sup> February, 2012. Paper Presented – "Muslims of Darjeeling Himalaya – An Overview".

National Seminar on "Indigenous Resource Management in Tribal Cultures of North East India" Organized by Sanskriti – North Eastern Institute of Culture and Religion, Guwahati, Assam. November 16 to 18, 2012. Paper Presented – "Indigenous Knowledge and Practices of the Limbus of Sikkim Himalayas".

1. UGC Sponsored National Seminar on "Society, Economy and Development: Issues and Challenges". Organized by the Department of Sociology and Geography, Haldia Government College in collaboration with Haldia Advance Research Foundation for Human Development, Haldia, West Bengal. March 19-20, 2013. Paper Presented – "Indigenous Knowledge of Limbu on Health Care Practices: Some Observations".

**Published Papers in Journals and Edited Volumes :**

"Dhuniyas and their Problems: An Empirical Observation of a Seasonally Migrated Occupational Group" in *The South Asian Anthropologists*. Volume: 12, No.1, 2012.

Islam and Muslims in Darjeeling Himalaya: Some Empirical Observations in K Jose et.al. (ed.) *Concept of God and Religion: Traditional Thought and Contemporary Society*, Abhijeet Publishers, New Delhi. 2012 Pp – 203-213

Anthropological Research among the Muslims in India: An Overview in G.K.Bera & K. Jose (ed.) *Anthropology in India: Retrospect and Prospect*, Abhijeet Publishers, New Delhi, 2013. Pp- 268-276.

**Paper accepted for Publication:**

Muslims of Darjeeling Hills: Issues of Development in Julfikar Ali (ed.) *People, Society and Development*, ACB Publishers, Kolkata.

Life and Works of Surajit Chandra Sinha (1926-2002) in K. Jose et.al. (ed.) *Life and Works of Eminent Social Scientists*, Abhijeet Publishers, New Delhi.

Indigenous Knowledge on Health Care Practices of the Limbus of Sikkim Himalayas in K. Jose et.al. (Ed.) *Indigenous Resource Management in Tribal Cultures in North East India*, Abhijeet Publishers, New Delhi.

10(ii). Project	:	Nort East India
Name of the Research Fellow	:	Sm Sneha Singh
Date of joining	:	09.01.2012
Topic	:	Nepalis in Assam: Migration, Evolution and Struggle for Identity
Supervisor Scholar	:	Professor Samir Kumar Das

Term will be completed on 8<sup>th</sup> January 2015.

11. Project : Homeopathic Potencies : their spectroscopic Characteristics and effect on Proteins" held on 23<sup>rd</sup> November 2009.  
 Name of the Research Fellow : Sm Sandhimita Mondal  
 Date of joining : 01.06.2009  
 Supervisor Scholar : Professor N. C. Sukul

Ø International Publications :

1. S. Sukul, Sandhimita Mondal and N. C. Sukul *Sepia* 200 cH in 1:1,000 dilution counteracts the effect of salt stress in cowpea seedlings but vehicle 90% ethanol proves ineffective in the same dilution. *Int J High Dilution Res* 2012; 11(41):237-246.
2. S. Sukul, Sandhimita Mondal and N. C. Sukul. Sodium chloride at ultra high dilution counters salt effect on germination and early seedling growth in cowpea *Vigna unguiculata* (L)Walp. *J Altern Med Res.*2014; 6(1): In press, Nova Science Publishers, Inc, USA.
3. Sandhimita Mondal, Soma Sukul (nee Chunari) and N. C. Sukul Water as carrier of information of heat shock and drug effect between two groups of *Adhatoda vasica* plants. *Int J High Dilution Res* 2012; 11(39):60-68.
4. Sandhimita Mondal, S. Sukul and N. C. Sukul. Transfer of effect of heat shock and drug treatment from one plant to another through water. *J Altern Med Res.*2012; 4(2): In press, Nova Science Publishers, Inc, USA.
5. Nirmal C Sukul, Soma Sukul, and Sandhimita Mondal. Plant growth inhibitors at ultra high dilution enhance chlorophyll content and alter leaf protein profile, *J Altern Med Res* 2011; 3(2):189-194, Nova Science Publishers, Inc USA.
6. S. Mondal, S. Sukul and N. C. Sukul, 2012. Homeopathic potencies alter salivary protein profile in filarial patients. *Sci & Cult.* In press
7. Sukul N C, Mondal S, Sukul S (nee Chunari), 2010, *Cantharis* 200c may induce expression of small heat shock like proteins in *Adhatoda vasica* leaves, *Sci & Cult* 76: 540-543.
8. S Sukul, S Mondal, N C Sukul, 2010; Homeopathic Potencies and their mixture with sucrose show differences in their Fourier Transform Infrared Spectra, *J Asiatic Soc*, LII: 25-32.
9. N.C. Sukul, S. Mondal, S. Sukul, 2010, Homeopathic potencies induce distinct variation in electronic spectra of sucrose solution, *Envm & Ecol* 28 (2A):1071-1074.

- Ø Oral presentation at International and National conferences during 3 years' fellowship :
1. XXVI GIRI MEETINGS, Florence, Italy from 20-22 Sep, 2012 by GIRI and ECIM.
  2. "Mother earth: Save it for Future Generations" from 13-15 Feb, 2010 at the Dept. of Environmental Science, The University of Burdwan, West Bengal.
  3. "Homeopathy, molecular to organism level" from 10-12 Dec, 2010 by Sukul Institute of Homeopathic Research, Kolkata and International society for Bioregulatory Medicine, London at the Lake Land Country Club, Kolkata.
  4. 99<sup>th</sup> Indian Science Congress from 3-7<sup>th</sup> Jan, 2012 at KIIT University, Bhubaneswar, Odisha.
  5. XXIII Annual National Conference of Physiological Society of India, Physicon 2011 from 21-23 Dec, 2011 at NRI Medical College, Guntur, Andhra Pradesh.
  6. 18<sup>th</sup> West Bengal State Science and Technology Congress from 28 Feb-1<sup>st</sup> March, 2011 at Narendrapur Ramkrishna Mission, Kolkata.
  7. "Biodiversity and Natural Resource Utilization" on 14-16 March, 2010 in the Dept of Botany, Visva-Bharati, Santiniketan.

Ø **Participation at International and National conferences:**

1. "Darwin and Human Evolution" from 10-12 Feb, 2010 at The Asiatic Society, Kolkata.
2. Literary Universe of Rabindranath Tagore from 23-25 th Nov, 23-25 Nov, 2011.
3. "Climate change and Vector-Borne Diseases" on 6<sup>th</sup> Feb, 2010 by the Asiatic Society, National Academy of Vector-Borne Disease (NAVARD) and P.G Dept of Zoology, Asutosh College, Kolkata.
4. "Commemorate the sesquicentennial Birth Anniversary of A. P. C Ray from 2-3 Dec, 2010 at The Asiatic Society, Kolkata.

12(i) Project	: History
Name of the Research Fellow	Sm Tinni Goswami
Date of joining	: 04.01.2010
Topic	: Socio-Cultural History of the 20 <sup>th</sup> Century Bengal
Supervisor Scholar	: Dr Uttara Chakraborty

Term will be completed on 3<sup>rd</sup> January 2015.

Dr. Goswami attended the International Conference on 'Women and Wellbeing' at the University of Edinburgh as a Speaker in 2012. Her article on 'Revisiting Health in Colonial Bengal: A Literary Overview (1880-1930)' was published in Mediterranean Journal of Social Sciences (Vol. 3(14) November 2012), which has an international repute. Another article, 'Malaria in Colonial Bengal – In the Eyes of the Natives – Amritalal Bhattacharya and Pramathanath Bose' was accepted and later published in the Journal Of The Asiatic Society, Vol. LIV, No.2, 2012. Her article on 'Tropical Diseases in India – In the Eyes of the British – A Question Arising from the Study of Medical Literature of the 19th Century', published in the current volume of The Quarterly Review of Historical Studies (Vol. L Nos.1 & 2). Another article is under consideration for publication by the Department of History, Burdwan University.

Her paper on 'Religion and Medicine – From the Perspective of Hinduism – A Different Discourse based on Caraka Samhita' is accepted by NTNU, Norway and will be published as a chapter in the book, 'Deliberating Religion, Science and Progress in the Global Public Sphere' by Ashgate. Another article, 'The Complex Equation between Health and Globalization with Special Emphasis on Āyurveda: A Socio-Medical Discourse of 21<sup>st</sup> Century' is in press and will be published as a chapter in a book by Progressive Publishers.

Her papers are accepted in Paris for 'Modes of Explanation: a discuss conference (May, 21<sup>st</sup> – 25<sup>th</sup>, 2013), and in Manchester, for International Congress of History of Science, Technology and Medicine (iCHSTM 2013) which will be held in July, 2013. She has received bursary from Women's Commission of the DHST/IUHPS to attend the Manchester Congress. She presented a paper in the Annual Conference of Paschim Banga Itihas Samsad on Gandhi which was held from 24<sup>th</sup> – 26<sup>th</sup> January 2013, at Lady Brabourne College.

Dr. Goswami had submitted her Annual Report and completed five chapters. She gave her second annual lecture on 'Disease and Women: a New Quest for Identity – in the light of Vernacular Writings'. This is the fourth year of her Project after getting the first extension.



Dr. Goswami attended 'Asian Ecologies : Capitalism, Modernity and the Environment at Lahore University of Management Sciences from April 5 - 7, 2013 and presented paper on 'Revisiting Asian Ecology' : A Case Study on Colonial Bengal, 1800 - 1900''.

- 12(ii) Project : History  
 Name of the Research Fellow : Sm Anindita Bhattacharyya  
 Date of joining : 01.09.2009  
 Topic : Economic History of the 20<sup>th</sup> Century Bengal  
 Supervisor Scholar : Professor Arun Bandyopdhyay

Term will be completed on 31<sup>st</sup> August 2014.

Presented a paper in the Annual Conference of the Paschimbanga Itihas Samsad held on 24<sup>th</sup> to 26<sup>th</sup> January, 2013 at Lady Brabourne College, Kolkata.

13. Project : Chinese Studies  
 Name of the Research Fellow : Sm Srabani Pramanik  
 Date of joining : 01.03.2010  
 Topic : Rabindranath and Tan Yunshan : The bridge in strengthening brotherhood between India and China  
 Supervisor Scholar : Professor Haraprasad Roy

Extension up to 28<sup>th</sup> February 2014.

Participated and published an abstract on "Chinese investment in India since 1980 :enquiry into its nature and problems" in the Proceedings of 6<sup>th</sup> Biennial Conference of Indian Association for Asia & Pacific Studies, Dept of South & South East Asian Studies, University of Calcutta on 17<sup>th</sup> - 19<sup>th</sup> December 2012.

14. Project : Indian Philosophy  
 Name of the Research Fellow : Sm Bidisha Banerjee  
 Date of joining : 10.08.2010  
 Topic : Working on Philosophical manuscripts  
 Supervisor Scholar : Professor Uma Chattopadhyay  
 Term will be completed on 9<sup>th</sup> August 2013

15. Project : Sir William Jones Research Fellowship in Sanskrit Studies.  
 Name of the Research Fellow : Shri Suvendu Manna  
 Date of joining : 10.08.2010  
 Topic : Critical editions of unpublished manuscripts namely Sabdamrita, Dipakavyakarana and Balakabodha  
 Supervisor Scholar : Professor Manbendu Banerjee

Term will be completed on 9<sup>th</sup> August 2013.

I started my project work from 10<sup>th</sup> August, 2010 with few unpublished Sanskrit grammatical texts. I selected three texts for this fellowship, i.e. *Sabdamālā* of Rāmeśvaraśarman, *Dipavyākaraṇa* of Cidrūpāsrama and *Bālakabodha* of Narahari. Among these only the *Bālakabodha* of Narahari has four copies of manuscripts which I could be able to collect from several libraries. Condition of the manuscript of *Sabdamālā* of



Mr. Justice Asok Kumar Ganguly, Hon'ble Chairman, West Bengal Human Rights Commission, delivering an address as Guest-in-Chief in the 228 Annual General Meeting held on 7.5.2012. Sitting on the dais Professor Pallab Sengupta, President, Professor Mihir Kumar Chakrabarti, General Secretary and Professor Basudeb Barman, Treasurer of the Society.

Swami Sarvabhutananda, Secretary, The Ramakrishna Mission Institute of Culture, Golpark, releasing two books on Swami Vivekananda : A Tribute and Swami Vivekananda : A Pictorial Tribute on 6.7.2012. Standing in the Hall, Professor Pallab Sengupta, President, Professor Mihir Kumar Chakrabarti, General Secretary and Professor Manabendu Banerjee, Vice President of the Society, Professor Basudeb Barman, Treasurer of the Society and Professor Sabyasachi Bhattacharya, Member of the Planning Board of the Asiatic Society.



Professor V N Jha, one of the speakers of the Workshop on Navya Nyaya Language and Methodology, Level III, held on 11-23 June 2012, delivering a speech. On the dais Professor Mihir Kumar Chakrabarti, General Secretary, Professor Pallab Sengupta, President, Professor Manabendu Banerjee, Vice President of the Society, Professor P.K. Mukhopadhyay (another speaker) Formerly Head of Deptt. of Philosophy, Jadavpur University and Professor Basudeb Barman, Treasurer of the Society.

Professor Mrinal Miri, Chancellor, Rajiv Gandhi University, Arunachal Pradesh, receiving B C Law Gold Medal of the Society in a special programme on 5.6.2012. Standing in the Hall Professor Pallab Sengupta, President, Professor Mihir Kumar Chakrabarti, General Secretary, Dr. S B Chakraborty, Member of the Council and Professor Basudeb Barman, Treasurer of the Society.





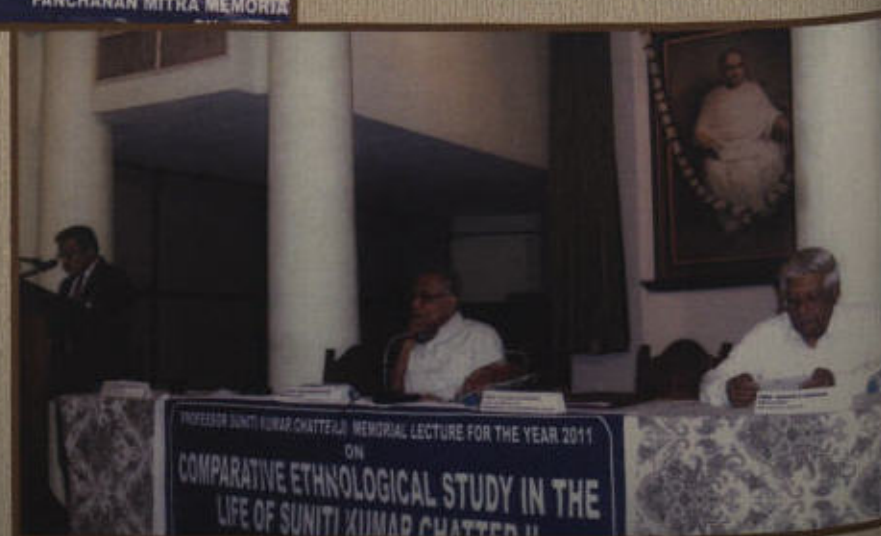
Shri Dhirendra Singh, former Home Secretary to the Government of India, delivering a lecture on Architecture and Governance: The Creation of the North and South Blocks held on 31.8.2012. Sitting on the dais Professor Mihir Kumar Chakrabarti, General Secretary, Professor Pallab Sengupta, President of the Society and Mr. Mohon Joseph, Principal Chief Controller of Accounts, Central Board of Excise and Custom, (another speaker).

Professor Muzaffar Alam, George V. Bobrinsky Professor in South Asian Languages and Civilizations, University of Chicago, USA, receiving Sir Jadunath Sarkar Gold Medal of the Society from Professor Mihir Kumar Chakrabarti, General Secretary of the Society on 31.8.2012 at the Chamber of the General Secretary. Standing Professor Pallab Sengupta, President of the Society.



Professor P R G Mathur, Secretary and Professor L K Ananthakrishna Iyer, International Centre for Anthropological Studies, Kerala, delivering Dr. Panchanan Mitra Memorial Lecture on 23.08.2012.

Professor Achintya Biswas, Vice Chancellor, University of Gour Banga, Malda, delivering Professor Suniti Kumar Chatterji Memorial Lecture on 27.11.2012. Sitting on the dais Professor Pallab Sengupta, President and Professor Basudeb Barman, Treasurer of the Society.





Professor Pallab Sengupta, President of the Asiatic Society, is conferring the award of Swami Pranavananda Memorial Lectureship for the year 2008 to Professor Manudeb Bhattacharya, Department of Sanskrit, Sampurnananda Sanskrit Viswavidyalaya, Benares, on 12.9.2012. Sitting on dais Professor Mihir Kumar Chakrabarti, General Secretary and Professor Basudeb Barman, Treasurer of the Asiatic Society.

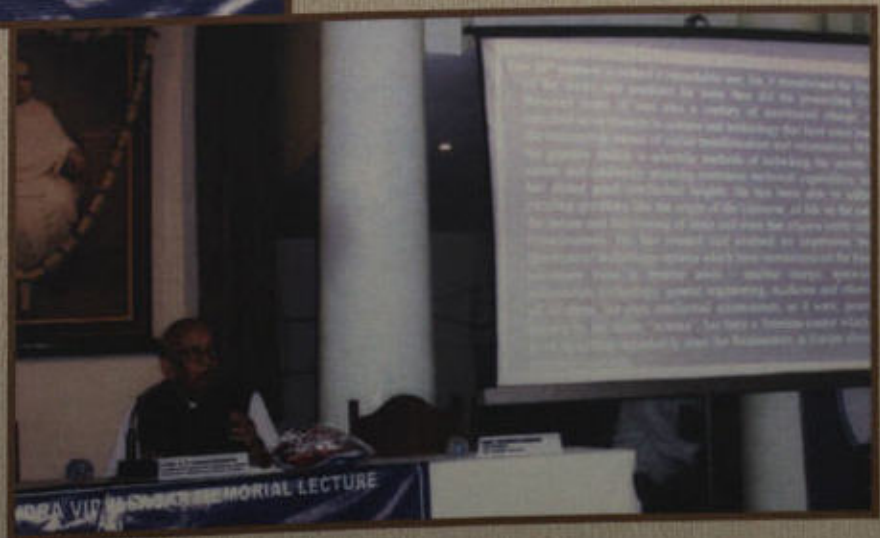
Professor Jayati Ghosh, Department of Economics, Jawaharlal Nehru University, delivering Dr. Satyendra Nath Sen Memorial Lecture of the Society on 21.9.2012. Sitting on the dais Professor Mihir Kumar Chakrabarti, General Secretary, Professor Pallab Sengupta, President, Professor Sabyasachi Bhattacharya, Member, Planning Board of the Society and Professor Basudeb Barman, Treasurer of the Society.

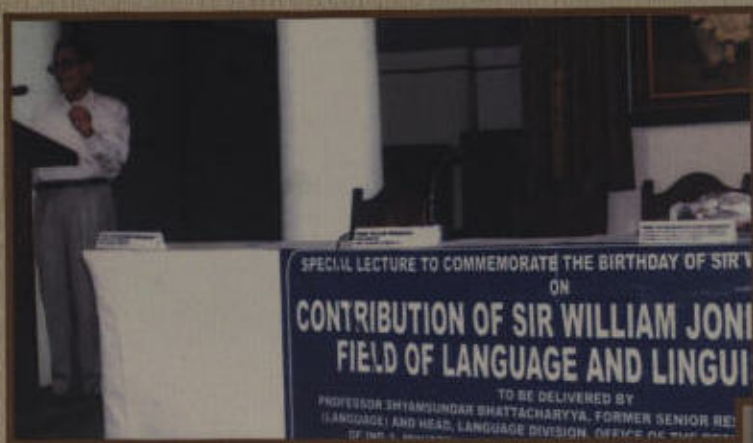


H.E. Professor Piotr Klodkowski, Ambassador of the Republic of Poland to India, delivering a lecture on 25.9.2012. Sitting on the dais Professor Pallab Sengupta, President, The Asiatic Society.



Professor B. V. Subbarayappa, former President, International Philosophy of Science (related to UNESCO) delivering Pandit Iswar Chandra Vidyasagar Memorial Lecture of the Society on 26.9.2012.

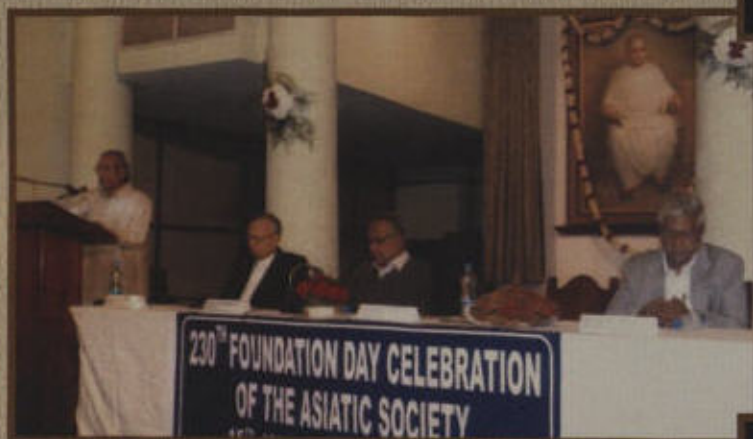




Professor Shyam Sundar Bhattacharya, former Senior Research Officer, Ministry of Home Affairs and Life Member of the Asiatic Society, delivering a special lecture to commemorate the Birthday of Sir William Jones on 28.9.2012.



Professor Barun De, former Chairman, West Bengal Heritage Commission & Member, Planning Board of the Asiatic Society, delivering Indira Gandhi Memorial Lecture of the Society on 19.11.2012. Sitting on the dais Professor Pallab Sengupta, President of the Asiatic Society.



Professor Binoy Bhusan Choudhury, former Professor, Department of History, Calcutta University, delivering Foundation Day Oration in the 230th Foundation Day Celebration of the Asiatic Society on 15.1.2013. Sitting on the dais Professor Mihir Kumar Chakrabarti, General Secretary, Professor Pallab Sengupta, President and Professor Basudeb Barman, Treasurer of the Asiatic Society.



Professor Ashru Kumar Sikdar, former Professor, Department of Bengali, North Bengal University, delivering Dr. Bimanbehari Memorial Lecture on 29.1.2013. Sitting on the dais Professor Mihir Kumar Chakrabarti, General Secretary, Professor Pallab Sengupta, President and Professor Basudeb Barman, Treasurer of the Society.



Interaction with H.E. Mr. Jorge Roza de Oliverira, Ambassador of Portugal to India with Professor Mihir Kumar Chakrabarti, General Secretary and Professor Basudeb Barman, Treasurer of the Society at the Chamber of General Secretary during his visit on 8.2.2013.

*Rāmeśvaraśarman* which was kept in the library of Sanskrit SahityaParishat, Kolkata is not good enough and it had only one copy so far I knew. The other text, i.e. *Dīpavyākaraṇa* has four copies of manuscripts in several libraries of India and outside of India. I am trying to collect those copies. After a long time, only one copy has been procured from Maharaja Serfoji's SarasvatiMahal Library, Tamilnadu. I tried to procure the manuscript from Sampurnananda Sanskrit University, Banaras. But I have not received any reply from the other side. So it is now not possible to make a critical edition of the text, i.e. *Dīpavyākaraṇa* only with single copy. So I made a critical edition of another Sanskrit grammatical text, i.e. *Śiśubodha* of *Kāśinātha*. This work has been completed with critical study along with English translation and presented a paper on it. From the month of May in 2012 till to the date my achievements are written here –

1. On 16<sup>th</sup> May of 2012 I delivered 1<sup>st</sup> lecture of my project work on "A Critical Study on *Śiśubodha* Of *Kāśinātha*" in The Asiatic Society, Kolkata.
2. I have completed the M Phil degree from Jadavpur University, Kolkata in 2012.
3. I got the chance to take admission for the doctorate degree in RabindraBharati University, Kolkata in 2012. And I have successfully completed the 6-months course-work.
4. Photocopies of manuscripts of *Bālakabodha* of *Narahari* have been procured from Bhandarkar Oriental Research Institute, Poona.
5. Photocopies of manuscript of *Dīpavyākaraṇa* have been procured from Maharaja Serfoji's SarasvatiMahal Library, Tamilnadu.
6. My four articles published in *hubpages.com* (see *smanna hub.com*). Those are:
  - a. An Account of the Different Existing Systems of Sanskrit Grammar
  - b. Sanskrit Text Editing
  - c. Selection of Research Topic
  - d. What is Research?

16. Project : **Rajendralala Mitra Research Fellowship in Buddhist Studies**  
 Name of the Research Fellow : Dr Dīpa Das  
 Date of joining : 10.08.2010  
 Topic : A Comparative Study of the edition of Pali Thupavamsa with Ceylonese Thupavamsa  
 Supervisor Scholar : Professor Sadhan Chandra Sarkar

Term will be completed on 9<sup>th</sup> August 2013.

17. Project : **Language And Linguistics**  
 Name of the Research Fellow : Smt Sagarika Ghosh  
 Date of joining : 01.03.2011  
 Topic : A study of the imageries in the lyrics of Tagore songs"  
 Supervisor Scholar : Professor Pallab Sengupta

Term will be completed on 28<sup>th</sup> February 2014.

**Progress made--**

- a. Analysis with respect to songs from 'Geetabitan' pertaining to imagery of Flower.
- b. Analysis with respect to songs from 'Geetabitan' pertaining to imagery of Baul.
- c. Analysis with respect to songs from 'Geetabitan' pertaining to imagery of Shiva.

**Book Published—**

*Nahi Devi, Nahi Samanya Nari : Rabichhabite Chitragada*; publisher-Books Way; 8May2012

**Article Published—**

a. International Publication-*Chitragada: Kichu tathya; 'Kali O Kalam' patrika*; Dhaka; Bangladesh; Edited by Professor Anisuzzaman; Nov.2012

**b. National Publication—**

*Rupkathar Maya Kuheli : Rabi Thakurer Gaan*; In *Lokokathar Barnamala* Edited by Dr. Sougata Chattopadhyay; Publisher- Bangiya Sahitya Sansad; Book Fair 2013.

*Rabikabir Baul Trayodashee; Inane Rabir Kirane Lokayato Bhuban*; Edited by Dr. Goutam Dandapat; Publisher- Bangiya Sahitya Sansad; 26th Jan 2012

18. Project : **Performing Art Traditions in South & South-East Asian countries**

Name of the Research Fellow : *Sm Turna Das*

Date of joining : 02.03.2011

Topic : A search of stage production of ancient Indian drama

Supervisor-Scholar : Professor Manabendu Banerjee

Term will be completed on 1<sup>st</sup> March 2014.

**Lectures and Seminars attended :**

- Ø Delivered Lecture in the Annual Conference organised by SUCHI (Society for Understanding Culture and History in India) on 'Banglar Samaj O Sanskriti' held on 1-3 March, 2013 at Ashutosh Birth Centenary Hall, Indian Museum, Kolkata

**Theatre Performances:**

- Ø "Shashthho Ritu", Director: Biplab Bandopadhyay
- Ø "Chandalika", Director: Usha Ganguli
- Ø "Bisarjan", Director: Suman Mukhopadhyay
- Ø "Putul Nacher Itikatha", Director: Arun Mukhopadhyay
- Ø "Rabithakur O Pushpomala", Director: Sangramjit Sengupta
- Ø "Baba Asben", Director: Shekhar Samaddar
- Ø "Muktidiksha", Director: Sangramjit Sengupta
- Ø "Shunya Shudhu Shunya Noy", Director: Suman Mukhopadhyay
- Ø "Tritiya Arekjon", Director: Kishore Sengupta
- Ø "Alibaba", Director: Kishore Sengupta
- Ø "Chaitali Rater Swapna", Director: Abanti Chakraborty

19. Project : **Publication of a volume on the novel research works undertaken in the last century at School of Tropical Medicine Kolkata**

Name of the Research Fellow : *Sri Debanjan Bhattacharya*

Date of joining : 01.09.2011

Topic : As above

Supervisor Scholar : Professor Krishnangshu Ray

Term will be completed on 31<sup>st</sup> August 2013.

- 20(i). Project : Rabindranath and Asia  
 Name of the Research Fellow : Shri Nilanjan Pandey  
 Date of joining : 01.08.2011  
 Supervisor Scholar : Professor Swapan Majumdar

## Lectures and Seminars attended-

- ⊙ Paper presented at the second JU-SYLFF Lecture series of 2013 organized by Jadavpur University SYLFF Association, February 27, 2013 at the Seminar Hall, Department of Philosophy, Darshan Bhawan, JU, entitled "Erosion - Afflicted Population Groups in Malda: Identity, Politics & Livelihood"
- ⊙ Paper presented in the 1<sup>st</sup> Annual Conference of Society for Understanding Culture & History in India(SUCHI), March 1-3,2013 entitled, "Charai prak adhurik Bangler Kheladhula"

## Publication

- ⊙ The paper "Erosion -afflicted population groups in Malda: Identity, Politics and livelihood" has been accepted for publication in The Journal of Indian Anthropological Society.
- ⊙ A paper "Provisioning Indian Cities: Speculations on the Question of FDI in Calcutta's Wholesale-Retail Network" is prepared along with other three researcher and has been presented in various academic institution in India. Very soon the paper is going to publish.

- 20(ii). Project : Rabindranath and Asia  
 Name of the Research Fellow : Sm Ritwika Laskar  
 Date of joining : 01.08.2011  
 Supervisor Scholar : Professor Swapan Majumdar

## Lectures and Seminars attended :

- ⊙ Paper entitled "A Quality Regulation in Higher Education" presented in the National Seminar, March 26, 2012, at University of Calcutta, Kolkata.
- ⊙ Paper entitled "Inclusion-A Scenario of India and Japan" presented in the International Conference, June 9-11, 2012, at Nayab Abbasi Girls (P.G.) College, Anroha.

## Publication

- ⊙ "Inclusion - A Scenario of India and Japan" Proceedings of the Emerging Issues & Challenges in Education: Global & Indian Perspective.

- 20(iii). Project : Rabindranath and Asia  
 Name of the Research Fellow : Sm Rashmita Chatterjee  
 Date of joining : 16.08.2011  
 Supervisor Scholar : Professor Swapan Majumdar

## Lectures and Seminars attended

- ⊙ Paper entitled "Pradarshasalay bangle 'lebel' nirmane Edward Fry er lekhochitrer bhumka" presented in the 29<sup>th</sup> Annual Conference of Paschimbanga Itihas Samsad, January 24-26, 2013.



- Ø Paper entitled, "Chad petaier gaan: ek lupto akhyan punarndhdharer prayas" presented in the 1<sup>st</sup> Annual Conference of Society for Understanding Culture & History in India (SUCHI), March 1-3, 2013

20(iii). Project	:	Rabindranath and Asia
Name of the Research Fellow	:	Sri Paramita Ghosh (Dharoa)
Date of joining	:	16.08.2011
Supervisor Scholar	:	Professor Swapan Majumdar

Term of the project on "Rabindranath and Asia" will be completed on 14<sup>th</sup> August 2013.

Ongoing outside Projects working with the financial assistance of the Asiatic Society:

- (1) Editing Siddhayogestwari-tantram - An unpublished treatise of Tantric tradition by Dr. Bhaskarnath Bhattacharyya
- (2) "Ethnic and genetic diversity of the inhabitants of Bengal: A critical assessment by Professor Asit Baran Das Chaudhuri

Professor Haraprasad Ray is working on "Chinese Sources of South Asian History in translation: Data for Study of Indian-China relations through history" as Senior Fellow of the Asiatic Society.

#### Approved projects:

1. Indigenous knowledge and technology as adaptive mechanism for the communities in West Bengal submitted by Dr Debashis Bhattacharjee
2. Dancing Images in Eastern India: Their impact on Gaudiya Style of Dance". Investigator in Charge: Dr Mahua Mukherjee, Director, Centre for Studies in Dance Forms of Bengal, Professor and Head of the Department of Dance, Rabindra Bharati University.
3. A Dictionary of Bengali Prefixes and Suffixes submitted by Dr Anita Bandyopadhyay, Assistant Professor, Department of Linguistics, Government Sanskrit College, Kolkata.

The Asiatic Society is carrying on following works:

- (i) "Preparation of a comprehensive list of articles on South-Asian Studies on Indology from global journals and commemorative volumes". The proposal was submitted by Late Shri Sibadas Chaudhuri. At present Professor Satyaranjan Banerjee is supervising the work.
- (ii) "Publication of some rare unpublished Ayurvedic Manuscripts with English Translation and critical annotation". The proposal was originally submitted by Late Professor Brahmananda Gupta. Now Dr Abichal Chattopadhyay is supervising the work.
- (iii) "Visnudharmottarapurana". The proposal was originally submitted by Late Professor Biswanath Banerjee. Professor Pratap Bandyopadhyay in Honorary General Editor of Vishnudharmottarapurana.

#### Position of the work on Vishnudharmottarapurana until March 2013

The complete work of Part I of the Purana text submitted in January 2012 along with an Editorial Note.

Until now 119 chapters (out of 183) of Part II have been edited and collation of manuscripts has progressed further.

Individual Achievement of Professor Pratap Bandyopadhyay during last one year, the Honorary General Editor of Vishnudharmottarapurana.

- May 2012 - Lecture on "The message of Sanskrit literature I the making of a better world" in an international seminar at the Indian Museum, Kolkata.
- December 2012 - Lecture on "Simile in Sanskrit literature in a state level seminar at the Rabindra Bharati University.
- January 2013 - Presented a paper on "The Indian concept of generalization in literature and art, in the 11<sup>th</sup> International Conference of the Comparative Literature Association of India at Jadavpur University
- March 2013 - Delivered Key-Note Address on "Aesthetics and Poetics" in Devarupa Bal Students' National Seminar at Jadavpur University.

*Dr Reeta Bhattacharya, Collaborator of Vishnudharmottarapurana.*

- Attended a six-day interactive Workshop on "Introduction to knowledge representation in Eastern and Western Logic" - 3 to 8 September 2012 at Chinmaya International Foundation (mutual home and birth place of Sri Sankaracharya), Kerala.
- Presented paper on "Utility of the herbal life as reflected in the Vishnudharmottarapurana" at the All India Conference at the Department of Sanskrit, University of Kashmir, held from 1 - 3 October 2012

**Publications :**

- i) Two papers published in Anviksa (Research Journal of the Department of Sanskrit, Jadavpur University). "Types of 'Kala' in Art and Aesthetics: A glance" for Late Professor Ramaranjan Mukhopadhyay's Memorial Volume and "Buddhism as a message of peace and harmony" for Late Professor Nandita Bandyopadhyay's Commemoration Volume (Volume XXXIII).
- (ii) "Glimpses of Hindu rights from ancient to modern era" in the book 'Dharmasastra and human rights'. Publisher: New Bharatiya Book Corporation, Delhi.

*Dr Anasuya Bhowmik, Collaborator of Vishnudharmottarapurana.*

**Lecture**

Charubala Dutt Memorial Lecture on "Pauranik tirtha parikrama" on 20<sup>th</sup> June 2012

**Publications:**

Two Articles on "Ancient Architecture" in the Journal Vargah  
The book titled "Vastunandana has been submitted to Indira Gandhi National Centre for Arts and accepted for publication.

The Asiatic Society is acting as host institute of the following works.

*Dr Pranab Kumar Chattopadhyay* is working on the project "History of high tin bronze and brass technologies in Eastern India" as Principal Investigator with the financial assistance of Indian National Science Academy, New Delhi.

The following Research Associates are working with the financial assistance of Indian National Science Academy, New Delhi.

- (i) "The Garo Perception of disease and medicine : A history since the British regime in the Indian Sub-Continent" Dr Pratibha Mandal
- (ii) "Traditional Ecological knowledge in India-An assessment" Dr Baisakhi Bandyopadhyay
- (iii) "History of neurodegenerative diseases and its impact on aged population in India: An assessment" Dr Saumitra Basu

*Dr Sarmistha De Basu* is working on the project "Status of Bengali women as portrayed in the short stories of Ashapurna Devi" as Post Doctoral fellow with the financial assistance of Indian Council of Social Science Research ( Ministry of Human Resource Development), New Delhi.

## LECTURES / SEMINARS / WORKSHOPS

### LECTURES

22 May, 2012 : Lecture cum Demonstration on D.L. Roy by Professor Neela Mazumdar. Professor Pallab Sengupta, President, The Asiatic Society, presided over the lecture.

29 May, 2012 : Lecture on "How to Protect Your Joints?" by Dr. Kalyan Mukherjee, FRCS (Edin) Former President, Society of Sports Medicine, West Bengal. Professor Pallab Sengupta, President, The Asiatic Society, presided over the lecture.

26 July, 2012: Lecture on "Biodiversity: An overview with special reference to Mizoram" by Professor Lalramnghinglova, Head, Department of Environmental Science, Mizoram University, Aizawl. Professor Pallab Sengupta, President, The Asiatic Society, presided over the lecture.

17 August, 2012: Swami Pranavananda Memorial Lecture on "Life and Message of Swami Pranavananda" by Professor Digambar Hansda former Principal, Lal Bahadur Shastri Memorial College, Jamshedpur. Professor Pallab Sengupta, President, The Asiatic Society, presided over the lecture.

23 August, 2012 : Dr. Panchanan Mitra Memorial Lecture on "Applied Anthropology : Development and Cultural Diversity" by Professor P.R.G. Mathur, Secretary and Professor; L.K. Ananthakrishna Iyer, International Centre for Anthropological Studies, Kerala. Professor Pallab Sengupta, President, The Asiatic Society, presided over the lecture.

31 August, 2012 : Lecture on "Architecture and Governance : The Creation of the North and South Blocks". Mr. Mohen Joseph, Principal, Chief Controller of Accounts, Central Board of Excise and Customs, Ministry of Finance, Department of Revenue, Government of India and Shri Dharendra Singh, former Home Secretary to the Government of India. Professor Pallab Sengupta, President, The Asiatic Society, presided over the lecture.

12 September, 2012 : Swami Pranavananda Memorial Lecture for the year 2008 on "Sakti Sadhana and Swami Pranavananda" by Professor Manudeb Bhattacharya, Department of Sanskrit, Sampurnananda Sanskrit Viswavidyalaya, Varanasi. Professor Pallab Sengupta, President, The Asiatic Society, presided over the lecture.

21 September, 2012 : Dr. Satyendranath Sen Memorial Lecture on "Prospects for Global Capitalism" by Professor Jayati Ghosh, Department of Economics, Jawaharlal Nehru University, New Delhi. Professor Pallab Sengupta, President, The Asiatic Society, presided over the lecture.

25 September, 2012 : Lecture on "The Most Unusual Encounter : A History of India's Image in Poland" by His Excellency Professor Piotr Klodkowski, Ambassador of the Republic of Poland to India. Professor Pallab Sengupta, President, The Asiatic Society, presided over the lecture.

26 September, 2012 : Pt. Iswar Chandra Vidyasagar Memorial Lecture on "Science and Values of Life" by Professor B.V. Subbarayappa, former President, International Union of History and Philosophy of Science (related to UNESCO). Professor Pallab Sengupta, President, The Asiatic Society, presided over the lecture.

28 September, 2012 : Lecture on "Contributions of Sir William Jones in the field of Language and Linguistics" by Shri Shyamsundar Bhattacharya, former Senior Research Officer (Language) and Head, Language Division Office of the Register General of India, Ministry of Home Affairs, Government of India. Professor Pallab Sengupta, President, The Asiatic Society, presided over the lecture.

1<sup>st</sup> November 2012 : Professor Maya Deb Memorial Lecture on "The Culture of Practised Silence : The Psychosocial Problem of Downtrodden Rural Indian Women" by Professor Dr. Nilanjana Sanyal, Professor of Psychology, Calcutta University. Professor Pallab Sengupta, President, The Asiatic Society, presided over the lecture.

2<sup>nd</sup> November, 2012 : Bimanbehari Memorial Lecture for the year 2011 on "Yadunandan Das O Tuar Ujjval Kiran" by Professor Karuna Sindhu Das, former Vice-Chancellor, Rabindra Bharati University. Professor Pallab Sengupta, President, The Asiatic Society, presided over the lecture.

5<sup>th</sup> November, 2012 : G.S.I. Sesquicentennial Commemorative Lecture on "Albitites and the Enigmatic Albitite line of Western India" by Professor Sumit Kumar Roy, Emeritus Scientist, Department of Geology, Presidency University. Professor Pallab Sengupta, President, The Asiatic Society, presided over the lecture.

16<sup>th</sup> November, 2012 : Abha Maiti Memorial Lecture on "Enquiry into Truth : The Approach of the Nyaya - Vaisheshika System of Indian Philosophy" by Professor V.N. Jha, former Director, Centre of Advanced Study in Sanskrit, University of Pune. Professor Pallab Sengupta, President, The Asiatic Society, presided over the lecture.

19<sup>th</sup> November, 2012 : Indira Gandhi Memorial Lecture on "Some Thoughts on the Historical Background of our present Discontents" by Professor Barun De, former Director, Maulana Abul Kalam Azad Institute of Asian Studies, Kolkata and Member of the Planning Board, The Asiatic Society. Professor Pallab Sengupta, President, The Asiatic Society, presided over the lecture.

27<sup>th</sup> November, 2012 : Professor Suniti Kumar Chatterji Memorial Lecture on Comparative Ethnological Study in the Life of Suniti Kumar Chatterji" by Professor Achinta Biswas, Vice-Chancellor, University of Gourbanga, Malda. Professor Pallab Sengupta, President, The Asiatic Society, presided over the lecture.

29<sup>th</sup> January, 2013 : Bimanbehari Memorial Lecture for the year 2009 on "Progressive Cultural Movements" by Professor Ashru Kumar Sikdar, Former Professor, Department of Bengali, North Bengal University. Professor Pallab Sengupta, President, The Asiatic Society, presided over the lecture.

27<sup>th</sup> February, 2013 : Swami Pranavananda Memorial Lecture for the year 2011 on "Itihaser Prekshapate Swami Pranavananda" by Dr. Pranab Kumar Chatterjee, former Director of State Archives, Government of West Bengal and Life Member, The Asiatic Society. Professor Pallab Sengupta, President, The Asiatic Society, presided over the lecture.

## SEMINARS

17<sup>th</sup> May, 2012 : One day Seminar on The Centenary of National Anthem: Address on "Introducing the Theme of the Seminar" was given by Dr. Bimal Chandra Chattopadhyay, Life Member of the Asiatic Society, Key-note Address was given by Professor Amalendu De, Former Gurunanak Professor, Jadavpur University and Former President, The Asiatic Society. Presidential Address was delivered by Professor Pallab Sengupta, President, The Asiatic Society.

16<sup>th</sup> December, 2012: A symposium on 125<sup>th</sup> Birth Anniversary of Dr. L.P. Tessitori: Address on "Introducing the Theme of the Seminar" was given by Shri Ratan Shah, President Rajasthani Pracharini Sabha, Key-note Address was given by Shri Shyam Sundar Bhattacharyya, Ex-Sr. Research Officer, Government of India. Presidential Address was delivered by Professor Pallab Sengupta, President, The Asiatic Society.

### Other Functions :

7<sup>th</sup> May 2012 : The 228<sup>th</sup> Annual General Meeting and Presentation of the Award Giving Ceremony was held at the Vidyasagar Hall of the Asiatic Society by Mr. Justice Asoke Kumar Ganguli, Hon'ble Chairman, West Bengal Human Rights Commission.

15<sup>th</sup> January, 2013 : Foundation Day Oration was delivered by Professor Binoy Bhusan Chaudhuri, Former Professor of History, Calcutta University. Professor Pallab Sengupta, President, The Asiatic Society, presided over the programme.

## LIST OF AWARDEES OF PLAQUES, MEDALS AND LECTURESHIPS AND HONORARY FELLOW OF THE ASIATIC SOCIETY (2012)

### NAME OF THE MEDALS/PLAQUES

### NAME OF THE RECIPIENTS & SUBJECTS

Rabindranath Tagore Birth Centenary Plaque

PROFESSOR ERIC HOBSBAWM, selected for his outstanding work constituting a creative contribution to Human Culture. (Posthumous)

Indira Gandhi Gold Plaque

PROFESSOR ASHOKE SEN, FRS, selected for his significant contribution towards human progress.

Hem Chandra Roychaudhuri Birth Centenary Gold Medal

PROFESSOR ANIRUDDHA RAY, selected for his conspicuously significant contribution in the academic field and Indian History.

R P Chanda Centenary Medal

PROFESSOR (DR.) VIDULA JAYASWAL, selected for her significant contribution in Archaeology

Professor Sukumar Sen Memorial Gold Medal

PROFESSOR SUDHIR CHAKRAVARTI, selected for his significant contribution in the academic field.

Professor Nirmal Nath Chatterjee Medal

MS. SOHINI GANGULY, selected for her significant contribution to Economic Geology

Pandit Iswar Chandra Vidyasagar Gold Medal

PROFESSOR J N MOHANTY, selected for his significant contribution to contemporary social activities.

Professor Suhrit Chandra Mitra Memorial Plaque

PROFESSOR DR. VIMALA VEERARAGHAVAN, selected for her significant contribution to Psychology.

Tagore Peace Award

DR. SHIHAB M GHANEM, selected for his significant contribution to the development of Human Understanding towards peace based on lofty ideals of humanism and pacifism of Rabindra Nath Tagore.

Paul Johannes Bruhl Memorial Medal

PROFESSOR S P VIJ, selected for his significant contribution to Botany with reference to India.

**NAME OF THE MEDALS/PLAQUES**

Barclay Memorial Medal

S C Chakravarti Memorial Medal

Prasanta Roy and Gita Roy Memorial Gold Medal

G S I Sesquicentennial Commemorative Medal

Dr. Naresh Chandra Sen Gupta Gold Medal

**NAME OF THE RECIPIENTS & SUBJECTS**

**PROFESSOR SUBIR K CHATTERJEE**, selected for his important contribution to Medical Science with special reference to India.

**PROFESSOR DR. RATNA BASU**, selected for her important contribution in the field of Ancient Indian Language.

**SHRI GANESH HALUI**, selected for his significant contribution to Lalitkala.

**PROFESSOR DR. SANJIB CHANDRA SARKAR**, selected for his significant contribution in the field of Earth Science.

**MR. JUSTICE S B SINHA**, selected for his significant contribution in the field of Society and Law in Ancient and Mediaeval India.

**LECTURESHIP**

Indira Gandhi Memorial Lectureship

Pandit Iswar Chandra Vidyasagar Lectureship

Dr. Panchanan Mitra Memorial Lectureship

Dr. Satyendranath Sen Memorial Lectureship

Professor Suniti Kumar Chatterji Memorial Lectureship

Abha Maiti Memorial Lectureship

Dr. Bimanbehari Memorial Lectureship

Swami Pranavananda Memorial Lectureship

Sudha Basu Memorial Lectureship

**PROFESSOR UR ANANTHAMURTHY**, selected for his outstanding contribution to Historical and Philosophical Trends.

**PROFESSOR ARABINDA PODDAR**, selected for his significant contribution to Humanities.

**PROFESSOR BAPUKAN CHOUDHURY**, selected for his outstanding contribution to Anthropology.

**PROFESSOR PRABHAT PATNAIK**, selected for his significant contribution in the field of Social Science.

**SHRI NIRENDRANATH CHAKRAVARTY**, selected for his significant contribution to Linguistics.

**PROFESSOR INDU BHUSAN CHATTERJEE**, selected for his significant contribution in the field of Science & Technology.

**PROFESSOR AMALENDU DE**, selected for his significant contribution to Indian History.

**PROFESSOR SAMARESH BANDYOPADHYAY**, selected for his outstanding contribution in the field of life and works of Swami Pranavananda Maharaj.

**PROFESSOR AJOY GHOSE**, selected for his outstanding contribution in the field of Fine Arts & Culture.

**LIST OF OFFICE-BEARERS & MEMBERS OF  
THE COUNCIL OF THE ASIATIC SOCIETY, KOLKATA, 2012-2014**

**PRESIDENT**

**Professor Pallab Sengupta**

**GENERAL SECRETARY**

**Professor Mihir Kumar Chakrabarti**

**TREASURER**

**Professor Basudeb Barman**

**VICE-PRESIDENTS**

**Professor Dilip Coomer Ghose**

**Professor Manabendu Banerjee**

**Professor Ramakanta Chakrabarty**

**Professor Karuna Sindhu Das**

**LIBRARY SECRETARY**

**Shri Ajoy Ghosh**

**PUBLICATION SECRETARY**

**Dr. Ramkrishna Chatterjee**

**PHILOLOGICAL SECRETARY**

**Professor Satya Ranjan Banerjee**

**JT. PHILOLOGICAL SECRETARY**

**Dr. M Firoze**

**HISTORICAL AND ARCHAEOLOGICAL  
SECRETARY**

**Professor Subhas Ranjan Chakraborty**

**PHYSICAL SCIENCE SECRETARY**

**Professor Dilip Kumar Basu**

**ANTHROPOLOGICAL SECRETARY**

**Professor Ranjana Ray**

**MEDICAL SECRETARY**

**Dr. Subir Kumar Dutta**

**MEMBER OF THE COUNCIL**

**Dr. Satya Brata Chakrabarti**

**MEMBER OF THE COUNCIL**

**Professor Swapan Kumar Pramanick**

**MEMBER OF THE COUNCIL**

**Professor Atis Dasgupta**

**MEMBER OF THE COUNCIL**

**Professor Shahnaz Nabi**

**REPRESENTATIVE OF THE GOVT. OF INDIA**

**Professor Sabyasachi Bhattacharyya**

**Joint Secretary**

**Ministry of Culture, Govt. of India**

**Professor Amal Kumar Mukhopadhyay**

**REPRESENTATIVE OF THE GOVT. OF WEST  
BENGAL**

**Shri Satish Tiwary, IAS,**

**Principal Secretary**

**Department of Higher Education, Science &**

**Technology, Government of West Bengal (upto 24<sup>th</sup>  
March, 2013).**

**Shri Sukumar Ganai, IAS,**

**Additional Secretary, Higher Education**

**Department, Government of West Bengal.**

**REPRESENTATIVE OF THE ASIATIC SOCIETY  
EMPLOYEES' UNION**

**Shri Tapas Roy, MLA**



## PLANNING BOARD

In exercise of the powers conferred by Section 8 of the Asiatic Society Act, 1984 (5 of 1984), the Central Government hereby reconstituted the Planning Board (The Asiatic Society, Kolkata) and appoints the following to the said Board for a period of 4 years from the date of issue of the notification (No. F.9-14/2009/ASI/AS, dated 10<sup>th</sup> September 2009) in the official Gazette of India,

### CHAIRMAN :

Shri Pranab Mukherjee, (since resigned)  
Hon'ble Union Finance Minister  
North Block, New Delhi

### MEMBERS :

- 1 Dr. Kapila Vatsyayan  
M.P. & Ex-Chairman  
IGNCA Trust, New Delhi
- 2 Professor Barun De,  
Vice President, The Asiatic Society and Retired Professor of History  
Calcutta University
- 3 Professor Sabyasachi Bhattacharya  
Chairman, ICHR & Ex-VC of Visva Bharati
- 4 Professor Andre Beteille  
Ex-Chairman, Indian Council of Social Science Research
- 5 Professor Sunanda Sanyal  
Former Member of West Bengal Education Commission
- 6 Professor Binoy Bhusan Choudhury  
Retired Professor of History, Calcutta University
- 7 Professor Amal Kumar Mukhopadhyay  
Ex-Principal of Presidency College
- 8 Professor Pradip Bhattacharya  
Life Member of the Asiatic Society
- 9 Professor Hossainur Rahman  
Retired Professor of History  
Presidency College

### EX-OFFICIO MEMBERS :

- 1 Secretary to the Government of India, Ministry of Culture  
Government of India, New Delhi.
- 2 Professor Jasodhara Bagchi, nominee of Government of West Bengal
- 3 Professor Pallab Sengupta, President, The Asiatic Society, Kolkata
- 4 Professor Mihir Kumar Chakrabarti, General Secretary, The Asiatic Society, Kolkata

# STANDING FINANCE COMMITTEE AND STANDING COMMITTEES

## CHAIRMAN

Financial Adviser  
Ministry of Culture, Government of India.

## MEMBERS

Professor Swapan Chakravorty  
Director General  
National Library  
Kolkata

Sri G. S. Rautela  
Director General  
National Council for Science Museum  
Kolkata

Professor Mihir Kumar Chakrabarti  
General Secretary  
The Asiatic Society

Professor Basudeb Barman  
Treasurer  
The Asiatic Society

Professor Swapan Kumar Pramanick  
Member of the Council

Shri Satish Chandra Tewary, IAS  
Secretary, Department of Higher Education, Science & Technology,  
Government of West Bengal, (upto 24<sup>th</sup> March, 2013)

Shri R.N. Ray, WBAAS  
Accounts Officer & Ex-officio Deputy Secretary  
Higher Education Department  
Government of West Bengal

## THE STATUTORY COMMITTEES

### (I) LIBRARY COMMITTEE :

Professor Pallab Sengupta, President; Professor Mihir Kumar Chakrabarti, General Secretary; Professor Basudeb Barman, Treasurer; Sri Ajoy Ghosh, Library Secretary; Professor Shahnaz Nabi, Dr. Ramkrishna Chatterjee, Professor Satyaranjan Banerjee, Dr. M. Firoze, Professor Dhrubajyoti Chattopadhyay, Professor Dilip Kumar Basu, Professor Ranjana Ray, Professor Subhas Ranjan Chakraborty, Dr. Subir Dutta, Professor Barun De, Shri Ramkrishna Saha (Invitee Experts - Dr. Ratna Bandyopadhyay, Dr. J.N. Satpathi, Dr. Biplab Chakraborty(C.U.), Dr. Somnath Mukherjee, Dr. Benod Behari Das, Professor P.K. Panigrahi, Dr. Bishnu Pada Datta and Dr. Bimal Chandra Chattopadhyay).

### (II) PUBLICATION COMMITTEE :

Professor Pallab Sengupta, President; Professor Mihir Kumar Chakrabarti, General Secretary; Professor Basudeb Barman, Treasurer; Dr. Ramkrishna Chatterjee, Publication Secretary; Professor Ramakanta Chakrabarty, Professor Satyaranjan Banerjee, Professor Barun De, Professor Surja Sankar Ray, Professor Subhas Ranjan Chakraborty, Professor Biplab Chakraborty (Burdwan University), Professor Subuddhi Charan Goswami, Dr. M. Firoze, Professor Tirthankar Chattopadhyay, Dr. Brahmananda Gupta, and Professor Manabendu Banerjee. (Invitee Experts - Sri Arunendu Bandyopadhyay, Professor Ranjana Ray, Dr. Satyabrata Chakrabarti, Professor Badiur Rahman, Dr. Barid Baran Chakraborty, Shri Sanjay Sarkar, Professor Aparajita Basu, Professor Sadhan Chandra Sarkar, Professor Nabanarayan Bandyopadhyay, Professor Ranjit Sen and Professor Sumita Chakraborty)

### (III) B.I. COMMITTEE :

Professor Pallab Sengupta, President; Professor Mihir Kumar Chakrabarti, General Secretary; Professor Basudeb Barman, Treasurer; Professor Satyaranjan Banerjee, Dr. M. Firoze, Professor Badiur Rahman, Dr. Mansur Alam, Dr. Brahmananda Gupta, Dr. Ramkrishna Chatterjee, Publication Secretary, Professor Manabendu Banerjee, Professor Karuna Sindhu Das, Professor Subuddhi Charan Goswami and Professor Satyabati Giri (Invitee Experts - Professor Ratna Basu, Professor Bijoya Goswami, Professor Ramakanta Chakrabarty, Professor Shahnaz Nabi, Professor Nabanarayan Bandyopadhyay, Professor Biswanath Roy, Professor Shyamsundar Bhattacharya, Professor Sadhan Chandra Sarkar and Professor Manikuntala Haldar).

## OTHER COMMITTEES

### (A) ACADEMIC COMMITTEE :

Professor Pallab Sengupta, President; Professor Mihir Kumar Chakrabarti, General Secretary; Professor Basudeb Barman, Treasurer; Dr. Ramkrishna Chatterjee, Publication Secretary; Shri Ajay Ghosh, Library Secretary; Professor Satya Ranjan Banerjee, Philological Secretary; Professor M. Firoze, Jt. Philological Secretary; Professor Dilip Kumar Basu, Physical Science Secretary; Professor Dhrubajyoti Chattopadhyay, Biological Science Secretary; Professor Subhas Ranjan Chakraborty, Historical and Archaeological Secretary; Professor Ranjana Roy, Anthropological Secretary; Professor Dr. Subir Kumar Datta, Medical Science Secretary; Professor Barun De, Professor Swapan Kumar Pramanick, Professor Ramakanta Chakrabarty, Professor Sabyasachi Bhattacharya, Professor Pradip Bhattacharya, Professor Malini Bhattacharya, Professor Uma Chattopadhyay, Professor Biplab Chakraborty (B.U.), Professor Badiur Rahman, Professor Susnata Das, Professor Alok Kumar Bhowmick, Professor Aparajita Basu, Professor Karuna Sindhu Das, Dr. Jharna Dasgupta, Dr. Amita Chakraborty, Professor Atis Dasgupta, Professor Mihir Mohan Mukherjee, Professor Manabendu Banerjee, Professor Dilip Chatterjee, Dr. Satyabrata Chakrabarti, Dr. Brahmananda Gupta, Professor Shyamsundar Bhattacharya, Professor Barun Kumar Chakraborty, Professor Sumita Chakraborty, Professor Satyabati Giri, Professor Mahua Mukhopadhyay, Professor Bimal Kumar Mukhopadhyay, Dr. Sakti Sadhan Mukhopadhyay, Professor Dipak Bagchi, Professor Chidananda Bhattacharya and Professor Sudip Basu.

### (B) HISTORICAL & ARCHAEOLOGICAL COMMITTEE :

Professor Pallab Sengupta, President; Professor Mihir Kumar Chakrabarti, General Secretary; Professor Basudeb Barman, Treasurer; Professor Subhas Ranjan Chakraborty, Historical & Archaeological Secretary and Convener; Professor Dilip Coomer Ghose, Professor Ramakanta Chakrabarty, Professor Atis Dasgupta, Dr. Ramkrishna Chatterjee, Professor Barun De, Professor Aniruddha Roy, Professor Arun Bandyopadhyay, Professor Himadri Bandyopadhyay, Dr. Suchandra Ghose, Professor Mahua Sarkar and Dr. Bishnupriya Basak.

### (C) BIOLOGICAL SCIENCE COMMITTEE :

Professor Pallab Sengupta, President; Professor Mihir Kumar Chakrabarti, General Secretary; Professor Basudeb Barman, Treasurer; Professor Dhrubajyoti Chattopadhyay, Biological Science Secretary and Convener; Professor Naresh Chandra Datta, Professor Partha Pratim Majumder, Professor Dipak Bagchi, and Professor Samir Behari Bandyopadhyay.

### (D) PHYSICAL SCIENCES COMMITTEE :

Professor Pallab Sengupta, President; Professor Mihir Kumar Chakrabarti, General Secretary; Professor Basudeb Barman, Treasurer; Professor Dilip Kumar Basu, Physical Science Secretary and Convener; Professor Subimal Sen, Professor Asru Kumar Chaudhuri, Professor Shyamal Chakraborty, Professor Uma Basu and Professor Raj Kumar Roychowdhury.

**(E) PHILOLOGICAL COMMITTEE (A) :**

Professor Pallab Sengupta, President; Professor Mihir Kumar Chakrabarti, General Secretary; Professor Basudeb Barman, Treasurer; Professor Satyaranjan Banerjee, Philological Secretary and Convener; Professor Manabendu Banerjee, Professor Brahmananda Gupta, Professor Dipak Bhattacharya, Professor Ratna Basu and Professor Rita Chattopadhyay.

**PHILOLOGICAL COMMITTEE (B) :**

Professor Pallab Sengupta, President; Professor Mihir Kumar Chakrabarti, General Secretary; Professor Basudeb Barman, Treasurer; Dr. M. Firoze, Joint Philological Secretary and Convener; Professor Shahnaz Nabi, Professor Badiur Rahman, Dr. Md. Mansoor Alam and Dr. Gholam Sarwar.

**(F) ANTHROPOLOGICAL COMMITTEE :**

Professor Pallab Sengupta, President; Professor Mihir Kumar Chakrabarti, General Secretary; Professor Basudeb Barman, Treasurer; Professor Ranjana Ray, Anthropological Secretary and Convener; Dr. S. K. Biswas, Dr. Satyabrata Chakrabarti, Shri Arnab Das, Dr. Premananda Bharati, Dr. Pashupati Prosad Mahato, Ms. Priyadarshini Sengupta, (Invitee Experts) - Professor Biswajit Ghosh and Professor Phalguni Chakraborty.

**(G) MEDICAL SCIENCES COMMITTEE:**

Professor Pallab Sengupta, President; Professor Mihir Kumar Chakrabarti, General Secretary; Professor Basudeb Barman, Treasurer; Professor Dr. Subir Kumar Dutta, Medical Science Secretary and Convener; Dr. Gouripada Dutta, Dr. Amiya Kumar Hati, Dr. Abichal Chattopadhyay, Dr. Abhijit Tarafdar, Dr. Brahmananda Gupta and Dr. Manish Prodhhan.

**(H) EXPERT COMMITTEE FOR RESTORATION OF OIL PAINTINGS :**

Professor Pallab Sengupta, President; Professor Mihir Kumar Chakrabarti, General Secretary; Professor Basudeb Barman, Treasurer; Professor Asok Bhattacharyya, Shri Ramananda Bandyopadhyay, Professor Isha Mohammad, (Invitee experts - Shri K.K. Gupta, Professor Manoj Kumar Sarkar and Shri Sukanta Basu).

**(I) MANUSCRIPT PURCHASE COMMITTEE:**

Professor Pallab Sengupta, President; Professor Mihir Kumar Chakrabarti, General Secretary; Professor Basudeb Barman, Treasurer; Professor Satya Ranjan Banerjee, Philological Secretary; Professor Manabendu Banerjee, Dr. M. Firoze, Joint Philological Secretary; Sri Ajoy Ghosh, Library Secretary, Professor Shahnaz Nabi, Professor Badiur Rahman, Professor Nirmal Kumar Das and Professor Ratna Basu.

**(J) ART PURCHASE COMMITTEE:**

Professor Pallab Sengupta, President; Professor Mihir Kumar Chakrabarti, General Secretary; Professor Basudeb Barman, Treasurer; Professor Asok Bhattacharyya, Shri Ramananda Bandyopadhyay, Professor Isha Mohammad, Shri Arunendu Bandyopadhyay, Dr. Somnath Mukherjee and Professor Manoj Kumar Sarkar.

**(K) COMPUTER EXPERT COMMITTEE:**

Professor Pallab Sengupta, President; Professor Mihir Kumar Chakrabarti, General Secretary; Professor Basudeb Barman, Treasurer; Professor K.K. Mullick, Professor Subhangshu Bandyopadhyay, Professor Susnata Sen and Professor B.P. Sinha.

**(L) LEGAL AFFAIRS COMMITTEE:**

Professor Pallab Sengupta, President; Professor Mihir Kumar Chakrabarti, General Secretary; Professor Basudeb Barman, Treasurer; Shri Chitta Ranjan Bag, Professor Dilip Coomer Ghose and Shri Alok Kumar Pal.

**(M) SECURITY AFFAIRS COMMITTEE:**

Professor Pallab Sengupta, President; Professor Mihir Kumar Chakrabarti, General Secretary; Professor Basudeb Barman, Treasurer; Professor Dilip Coomer Ghose; Shri Sandhi Mukherjee, former I.G., Government of West Bengal (Invitee expert - Shri Goutam Mohan Chakraborty).

**(N) ASIATIC SOCIETY WORKS ADVISORY COMMITTEE:**

Professor Pallab Sengupta, President; Professor Mihir Kumar Chakrabarti, General Secretary; Professor Basudeb Barman, Treasurer; Professor Dilip Coomer Ghose, Smt. Manisha Rakshit, Formerly Chief Architect, P.W.D., Government of West Bengal; Shri Dipankar Sinha, Director General, Town Planning, KMC; Controller of Finance, Administrative Officer and Director - Convener.

**(O) RESEARCH FELLOWSHIPS COMMITTEE:**

Professor Pallab Sengupta, President; Professor Mihir Kumar Chakrabarti, General Secretary; Professor Basudeb Barman, Treasurer; Dr. Ramkrishna Chatterjee, Professor Manabendu Banerjee, Professor Swapan Kumar Pramanick, Professor Shahanaaz Nabi and Dr. Satyabrata Chakrabarti, Convener.

**(P) ADVISORY COMMITTEE ON MANUSCRIPTS:**

Professor Pallab Sengupta, President; Professor Mihir Kumar Chakrabarti, General Secretary; Professor Basudeb Barman, Treasurer; Professor Satyaranjan Banerjee, Professor Manabendu Banerjee, Professor Badiur Rahman, Professor Subuddhi Charan Goswami, Dr. M. Firoze and Professor Ratna Basu.

**(Q) EXTENSION COMMITTEE:**

Professor Mihir Kumar Chakrabarti, General Secretary and Professor Basudeb Barman, Treasurer.

**MAJOR RESOLUTIONS ADOPTED IN THE MEETINGS OF THE  
COUNCIL OF THE ASIATIC SOCIETY DURING  
APRIL 2012-MARCH 2013**

1. The General Secretary informed the Council in its meeting held on 26.04.2012 that Mr. Justice Asok Kumar Ganguly, Hon'ble Chairperson, West Bengal Human Rights Commission had agreed to be present in the Annual General Meeting scheduled to be held on 7<sup>th</sup> May, 2012 to give away the medals, plaques and lectureships to the distinguished recipients. In this connection the General Secretary expressed his thanks to Professor Dilip Coomer Ghose.
2. The Council in its meeting held on 26.04.2012 noted the minutes of the 3<sup>rd</sup> meeting of the reconstituted Planning Board of the Asiatic Society held on 04.02.2012. In this connection the General Secretary reported that the recommendations of the Peer Review Committee had been accepted by the Planning Board. The Council authorized the General Secretary to initiate steps for implementation of the recommendations.
3. Regarding temporary arrangement for the position of COF, Shri K. K. Banerjee, representative of the Ministry on the Council, in its meeting held on 26.04.2012 requested the General Secretary to write to the Principal Accountant General (A&E) for sending the name of retired person(s) to hold the position of Controller of Finance temporarily with a consolidated fixed honorarium till the regular COF joins. Professor Atis Dasgupta opined that Shri Samar Roy, IA & AS(Retd.), Government of India and Expert Member of the Selection Committee for the appointment of COF, might also be contacted for suggesting a suitable retired person for temporarily holding the position of COF.
4. The General Secretary reported in the meeting of the Council held on 25.05.2012 that as per decision of the Council dated 26<sup>th</sup> April, 2012 (item No. 3) he had contacted the Principal Director of Audit, Central, Kolkata, requesting him to send name of retired person(s) to temporarily hold the position of the Controller of Finance (C.O.F) and that the Principal Director proposed the name of Shri K.F. Alim, Retd. Welfare Officer of his office, along with his bio-data and last 10 years' CR grading (vide letter No. D.O. No. DGAC Sect./Misc/Asiatic Society/32 dated 15.05.2012). Shri Alim may be appointed as the Controller of Finance temporarily till the regular C.O.F. joins with a fixed honorarium as per rules. The Council approved the proposal of the appointment and requested the General Secretary to issue the appointment letter immediately.
5. The statutory and other committees were constituted by the Council in its meeting held on 25.05.2012.
6. In the meeting of the Council held on 25.05.2012 the General Secretary circulated the communication no.F-1/2012-ASI/AS, Govt. of India, Ministry of Culture dated 7.4.12 forwarding the Internal Audit Report of the Society and the communication was placed on the table. The Council considered the content of the communication and after threadbare discussion it was decided to reply the same in the following manner:

- (i) The Council decided to seek post-facto approval from the Ministry of Culture for implementation of Sixth Central Pay Commission Report and MACP in the Society.
- (ii) The Council decided to recover the excess payment made on account of additional increment/advance increment from the concerned employees of the Asiatic Society and constituted a Committee comprising Professor Mihir Kumar Chakrabarti, General Secretary; Professor Basudeb Barman, Treasurer; Professor Pradip Bhattacharya, M.P., Member of the Planning Board of the Society and former President, ASEU; Shri Tapas Roy, M.L.A., President, ASEU and representative of the ASEU in the Council; Professor Swapan Kumar Pramanick, Member of the Council of the Society and Shri Ajoy Ghosh, Library Secretary of the Society, to consider the quantum of the financial involvement in this regard and to finalise the modalities of recovery in an optimal manner in consultation with the Ministry.
- (iii) The Council decided that the reasons for different Grade Pay to the Assistant Librarians of the Asiatic Society would be clarified soon and communicated to the Ministry of Culture in a separate reply.
- (iv) The Council authorized the General Secretary to take up the matter with the Ministry as per Regulations, Bye-Laws and Service Rules of the Society, for arriving at a policy decision on the issue of re-employment of employees of the Asiatic Society.
- (v) The Council authorized the General Secretary to take up the matter with the Ministry.
- (vi) The Council noted the point.

7. In the meeting of the Council held on 25.05.2012 the General Secretary reported that he had received a letter from Dr. S. B. Chakrabarti, Member of the Council and he requested Dr. Chakrabarti to read out the content of the letter. In response Dr. Chakrabarti said the following:

The Centenary Session of Indian Science Congress Association (ISCA) would be held in Kolkata in January 3-8, 2013. The first session of Indian Science Congress Association was held at the Asiatic Society, Kolkata in 1914. This would naturally be an occasion to celebrate in a befitting manner sometime in 2013 by the Asiatic Society. It was decided by the Council to constitute an Organizing Committee comprising President, General Secretary, Treasurer, Physical Science Secretary, Biological Science Secretary, Anthropological Secretary, Medical Science Secretary, Professor N. C. Datta, Professor Raj Kumar Roychowdhury, Professor Shyamal Chakraborty, Professor Uma Basu, Professor Subhas Ranjan Chakraborty and Professor Aparajita Basu with Dr. Satyabrata Chakrabarti as Coordinator of the Committee, to formulate a suitable academic programme in commemoration of the historic occasion.

8. The Council in its meeting held on 27.06.2012 noted the name of Shri Satish Chandra Tewary, IAS, Principal Secretary, Higher Education Department, Government of West Bengal in both the Council and the Standing Finance Committee of the Society. Accordingly the name of Shri Satish Chandra Tewary, IAS, Principal Secretary, Higher Education Department, Government of West Bengal, has been received as nominee of the Government of West Bengal in both the Council and the Standing Finance Committee of the Asiatic Society for the period 2012-14.



9. The Council in its meeting held on 26.04.2012 authorised the General Secretary to initiate steps for implementation of the recommendations of the Planning Board of the Asiatic Society as accepted by the Council. The General Secretary proposed steps to be taken on the following recommendations of the Planning Board in the meeting of the Council held on 27<sup>th</sup> June, 2012 and the same were accepted by the Council:

(i) A high power committee would be set up by the Ministry of Culture with the following members, among others, to address the issues of both facade of the new building and of the tenants/occupiers of the building of the Asiatic Society:

- (a) Chairman, West Bengal Heritage Commission.
- (b) Professor Barun De, formerly Chairman of West Bengal Heritage Commission.
- (c) Mayor of Kolkata Municipal Corporation
- (d) Commissioner of Kolkata Municipal Corporation

The Council suggested inclusion of the following persons, among others, in the said Committee:

- (a) President
- (b) General Secretary
- (c) Treasurer
- (d) Shri Jawhar Sircar, IAS, CEO, Prasar Bharati
- (e) Dr. Venu Vasudevan, IAS, Joint Secretary, Ministry of Culture
- (f) Shri Goutam Sengupta, Director General, ASI and
- (g) Shri Arunendu Bandyopadhyay, eminent Architect

(ii) An Integrated Research Unit would be set up and eminent Professors of various fields would be engaged as Core-Research Faculty (project based) in the following 9 (nine) thrust areas of the Asiatic Studies and Research namely:

- (a) Indian History and Archaeology
- (b) Anthropology and Folklore Studies
- (c) Sanskrit, Pali and Prakrit Studies
- (d) Arabic, Persian and Turkish Studies
- (e) Philological and Linguistic Studies
- (f) Tibetan/Chinese/Japanese Studies
- (g) Comparative Religion
- (h) History of Sciences
- (i) Modern Indian Languages

The President, the General Secretary, and the Treasurer were entrusted to meet the Sectional Secretaries in a meeting to discuss about the modalities in this regard.

(iii) Immediate steps be taken for modernization of Library and Museum of the Society and for this purpose, the following issues be stressed upon:

- (a) Digitization of accession/cataloguing of all library holdings including journals and of all museum holdings including coins, inscriptions, pictures, portraits, documents etc. be done at the earliest so that the materials be available in the website of the Society.

- (b) Digitization of the rich and rare knowledge sources of the Society be given utmost importance. The issue be handled on a project management basis. If required, outsourcing be done and modalities of outsourcing be decided upon in the next meeting of the Planning Board as early as possible.
- (c) Technically qualified staff should be recruited in the Society. The Publication Section should be strengthened in terms of man-power, space and modernized facilities and greater number of publications should be produced. The Society should encourage prior submission of written lectures and seminar addresses. Research scholars should also be encouraged to present occasional papers which would be published by the Society after due corrections by the respective Supervisors.

The General Secretary was authorised to finalise the proposal regarding digitization and cataloguing including Retroconversion and to move the Ministry for approval of the same. The other issues would be taken up in due course.

10. The Council in its meeting held on 25.07.2012 approved the Annual Accounts for the year 2011-12 and authorized the General Secretary to place the Annual Accounts to Audit. The Council also decided to take post-facto approval from the Ministry for diversion of the Plan fund to Non-Plan account, for paying salary to the employees.
11. The Council in its meeting held on 25.07.2012 authorized the President, the General Secretary and the Treasurer to constitute the Advisory Boards for the year 2012 and to report it in the next Council Meeting.
12. In its meeting held on 25.07.2012 the Council adopted the following resolution:

The Council is constrained to note that due to non-receipt of both Plan and Non-Plan fund till date for the financial year 2012-13 inspite of our several communications and telephone calls from time to time to the Ministry, all academic and administrative activities of the Society are being jeopardised and that the Society is not in a position to plan and implement various academic programmes as in earlier years including holding of national and international seminars, public lectures, taking steps to fill up the vacant positions of Research Fellows, etc. On the administrative side, payment of bills towards the construction of a new building at the Salt Lake campus, Kolkata, could not be made along with payment of bills for purchase of Library books and other essential requirements in running day to day activities of the Society. Meanwhile, almost four months of the financial year have elapsed.

It is understood that there has been a directive from the Ministry under Section 12(1) of the Asiatic Society Act, 1984. It may be recalled that the meeting of the Council held on May 25<sup>th</sup>, 2012 had discussed the issue and decided to communicate to the Ministry that the directives would be complied with. However, in the meantime because of a very disturbing situation in the Society arising out of the said decision of the Council, the Council in its meeting held on 27<sup>th</sup> June, 2012 considered the issue again in all its aspects and decided that a delegation from the Society "would seek an appointment with the Hon'ble Minister-in-charge and the Secretary of the Ministry of Culture, to have a relook at the directives and to have a discussion for an amicable solution between the authority of the Asiatic Society and Asiatic Society Employees"

Union and in the perspective of the prevailing situation emanated by the directives of the Ministry of Culture and subsequent decision of the Council meeting dated 25<sup>th</sup> May, 2012". The Council urges upon the Ministry to discuss the issue with the delegation at the earliest, so that the difficulties at the Society may not deepen further.

The Council, in the present context, would expect positive cooperation including refraining from giving 'directions' and from coercion of and intimidation, to the authorities of the Society by the representative of the ASEU, which would ensure a congenial atmosphere within the Society in order to implement both the academic and the administrative functioning of the Society, in accordance with the Regulations of the Society.

The Council noted with deep concern the contents of the letter of a Member of the Council, which has recently been sent to the General Secretary of the Society. The Council decides to request the honourable member to kindly continue to render his useful academic services to the Society as before.

In the above background, the Council requests the Ministry to release the fund - 'Plan' as well as 'Non-Plan' - as early as possible so that the programmes of activities, both academic and administrative, of the Society may not suffer any further in the interest of advancement of learning and research in the oldest academic institution of the country. The Council also requests the Hon'ble Minister-in-charge of the Ministry of Culture as well as the Secretary, Ministry of Culture, to give a date and time suitable for the Hon'ble Minister and the Secretary, Department of Culture, to the delegation for the proposed discussion as early as possible.

The Council also requests the General Secretary to write to the Secretary, ASEU, seeking his cooperation, along with the copy of the resolution.

The Council also suggested that this resolution of the Council be placed before the next Monthly General Meeting as communication from the Council.

13. The Council in its meeting held on 24.08.2012 approved the formation of the Advisory Boards for the award of relevant medals, plaques and lectureships for the year 2012 as recommended by the Committee comprising the President, the General Secretary and the Treasurer and as placed in the Council meeting with the inclusion of Professor Dr. Nripendra Nath Sen as one of the members in the Board of Indira Gandhi Gold Plaque. The Council also recommended that the names of all the past recipients of the respective Award/Plaque/Lectureship should be annexed along with letter to all the members of the corresponding Award Committee. It was also decided that the fund accrued in the respective endowment would be placed during the meeting of the corresponding Advisory Board.
14. In its meeting of the Council held on 24.08.2012, the General Secretary reported their discussion that the General Secretary, the Treasurer and Professor Pradip Bhattacharya, MP had with the Hon'ble Minister of Culture, Secretary, Financial Adviser and Joint Secretary, Ministry of Culture on 22.8.2012 at New Delhi. He reported that the Ministry of Culture categorically informed that unless and until the Society did not take any action on the directives of the Ministry of Culture issued under Section 12(1), no fund would be available from the Ministry on Non-Plan head. They also pointed out to the General Secretary and Treasurer that diversion of fund from Plan

- to Non-Plan was not acceptable by the Ministry. The General Secretary also referred to the resolutions of the Council meetings of 25.05.2012, 27.06.2012 and 25.07.2012 in the matter. In this connection Shri Madan Chaurasia, Under Secretary to the Government of India, who attended the meeting of the Council on behalf of the Joint Secretary, Ministry of Culture, suggested that the Council make some action plan through a mutually negotiating process on the directives and send it to the Ministry of Culture. He also suggested to apprise the employees to make them understand the position of the Ministry of Culture and the compulsion to comply with the directives by the Society. He clearly informed the Council that the release of grant had not been stopped by the Ministry itself but it had been stopped by the IFD of the Ministry of Culture. He reported that if some action plan was received by the Ministry from the Society it would be easier by the administrative department of the Ministry of Culture to pursue the IFD to release the grant. In this connection, Professor Atis Dasgupta also stressed to have a meeting of the Sub Committee already formed by the Council on 27.06.2012 to make some action plan and send it to the Ministry immediately. The General Secretary opined that the recovery in regard to the additional increment paid to the employees w.e.f. 01.09.2010 may be done in a phased manner and optimally so as to cause least difficulty to employees. The Council unanimously decided that a meeting of the Sub-Committee be convened to prepare an action plan for sending it to the Ministry at the earliest.
15. After detailed discussions the Council in its meeting held on 27.09.2012 decided to make out a case where all the facts could be ascertained as to what decisions were taken and how they were implemented, etc. and to send it to the Ministry with supporting papers for expeditious consideration. After that there might be a meeting of some members of the Council with the Ministry of Culture, along with representatives of the ASEU either in Kolkata or in Delhi to find out a reasonable solution that would be acceptable to all concerned.
  16. In its meeting of the Council held on 26.11.2012, the recommendations of the meetings of the Advisory Boards constituted for award of different medals/plaques and lectureships for the year 2012, held on 12.11.2012 were placed and circulated to the members. The names of the recipients of the respective medals/plaques and lectureships for the year 2012 as recommended were approved with the following corrections: the name of Professor Arabindo Poddar as the recipient of Iswar Chandra Vidyasagar Lectureship would be Professor Arabinda Poddar and the name of Professor Aniruddha Roy, recipient of Hemchandra Roychaudhuri Birth Centenary Gold Medal would be Professor Aniruddha Ray.
  17. The Council in its meeting held on 20.12.2012 noted the status report of the construction of the Salt Lake building and authorised the General Secretary to complete other residual works.
  18. Professor Satya Ranjan Banerjee wanted to know whether the Society was publishing the calendar/diary like previous years. The General Secretary reported that the Society would not be able to do so at present; however, the publication of the same might be undertaken if the fund was available soon. In this connection Professor Atis Dasgupta requested the authorities to include the paintings of eminent artists Nandalal and Ramkinkar Baiz in the calendar, which were available in the Society, if and when published.

19. In its meeting of the Council held on 28.01.2013, Professor Basudeb Barman, Treasurer presented the following figures regarding the fund position under Non-Plan head for the financial year 2012-13:

12.90 crore Budget Estimate

12.65 crore Revised Estimate

8.95 crore Sanctioned amount

5.39 crore so far released from the sanctioned amount

The Council unanimously felt that the balance sanctioned amount should be released immediately and the amount for Revised Estimate should be sent by 31<sup>st</sup> March, 2013 so as to enable the Society to meet the normal regular expenses including the salary payment to the employees of the Society.

Professor Basudeb Barman, Treasurer, reported that Rs. 72 lac was in the Bank and the rest amount would be taken as overdraft from the fixed term deposit of the accumulated interest of the endowment fund to meet the salary expenses for the employees of the Society for the month of January 2013. The amount which would be taken as overdraft would be deposited along with applicable interest as soon as the fund was received from the Ministry. He pointed out that in the past the Society followed the same procedure. Professor Swapan Chakravorty opined that the matter should be done under intimation to the Ministry of Culture and proper care should be taken regarding audit and the Ministry of Culture's advice. The Council accepted the proposal of the Treasurer.

Professor Atis Dasgupta and other members of the Council requested Professor Swapan Chakravorty, the representative of the Ministry of Culture, to convey the deep concern of the Council to the Ministry of Culture due to non-availability of the balance sanctioned amount under Plan and Non-Plan heads and also requested the Ministry of Culture, through him, to see that the balance sanctioned amount might kindly be released from the Ministry to enable the Society to meet the normal regular expenses including the salary payment to the employees of the Society, as the decision of the Council to stop one additional increment along with related admissible allowances to the concerned employees was being implemented and communicated to the Secretary, Ministry of Culture. Professor Swapan Chakravorty said that he would communicate the concern of the Council to the Ministry of Culture for the release of the balance sanctioned amount as early as possible. However, he was not in a position to comment on the proposed Revised Estimate for the Financial Year 2012-13 which needed sanction of the Ministry of Culture.

Again in the month of February 2013, Professor Basudeb Barman, Treasurer, reported that a meagre sum of amount was in the Bank and the rest amount would be taken as overdraft from the fixed term deposits of the endowment fund to meet the salary expenses for the employees of the Society for the month of February, 2013. The amount which would be taken as overdraft would be returned along with applicable interest as soon as the fund was received from the Ministry. The Council accepted the proposal of the Treasurer.

20. The Council in its meeting held on 25.02.2013 noted the names of the nominees of the Ministry of Culture, Government of India, in the Standing Finance Committee of the Asiatic Society. The General Secretary reported that other than two ex-officio members, the Council had already nominated Professor Swapan Kumar Pramanick in the said Committee.
21. The Council in its meeting held on 25.03.2013 noted the names of Shri Sukumar Ganai, IAS, Additional Secretary, Higher Education Department and Shri R.N. Ray, WBAAS, Accounts Officer & ex-officio Deputy Secretary, Higher Education Department as nominees of the State Government on the Council and the Standing Finance Committee, respectively.

**LIST OF THE EMPLOYEES OF THE ASIATIC SOCIETY  
(APRIL 2012 - MARCH 2013)**

Sl. No.	Name of the official	Designation
01.	Sri Khondkar Faizul Alim	Controller of Finance (Temporary)
02.	Sri Sandip Kumar Roy	Accounts Officer
03.	Sri Samir Dutta Gupta	Section Officer (Academic)
04.	Sri Nepal Chandra Roy	Section Officer - I (Administration)
05.	Sri Dilip Kumar Roy	Section Officer - II (Administration)
06.	Smt. Manikuntala Sarkar	Public Relations Officer
07.	Sri Sanjoy Sengupta	Security Officer
08.	Sri Subrata Banerjee	Accountant
09.	Sri Bhaskar Ghosh	Accountant
10.	Sri Bishnu Prasad Chatterjee	Assistant Security Officer
11.	Sri Nanda Roy	Assistant Security Officer
12.	Sri Brojeswar Chattopadhyay	Senior Assistant
13.	Sri Ramanath Sikdar	Senior Assistant
14.	Sri Bijon Kumar Mukherjee	Senior Assistant
15.	Sri Tapas Chatterjee	Senior Assistant
16.	Sri Gadadhar Hazra	Senior Assistant
17.	Sri Swapan Chakraborty	Senior Assistant
18.	Sri Panchanan Naskar	Senior Assistant
19.	Smt. Rina Malakar	Senior Assistant
20.	Sri P.S.Das Adhikari	Senior Assistant
21.	Sri Sujit Banerjee	Senior Assistant
22.	Smt. Sutapa Sengupta	Senior Assistant
23.	Sri Rathindranath Bhattacharyya	Stenographer
24.	Smt. Sumita Datta	Stenographer
25.	Sri Kabi Roy	Stenographer
26.	Sri Palash Kanti Dutta	Stenographer
27.	Smt. Anuradha Mitra	Stenographer
28.	Smt. Anuradha Bysack	Stenographer
29.	Sri Subir Bhowmick	Assistant Superintendent (W & W)
30.	Sri Sushil Kumar Roy	Assistant Superintendent (W & W)

31.	Sri Sirajul Haque	Junior Assistant
32.	Sri Achinta Kumar Dey	Junior Assistant
33.	Sri Somendra Nath Das	Junior Assistant
34.	Smt. Bandana Bhattacharyya	Junior Assistant
35.	Sri Ashok Jha	Junior Assistant
36.	Sri Gobindalal Chatterjee	Junior Assistant
37.	Smt. Dipa Ghatak	Junior Assistant
38.	Sri Sanjay Roy Choudhury	Junior Assistant
39.	Sri Asim Dutta	Junior Assistant
40.	Smt. Malabika Roy	Junior Assistant
41.	Sri Kalyan Roy	Junior Assistant
42.	Sri Swarup Manna	Junior Assistant
43.	Sri Saroj Maity	Junior Assistant
44.	Sri Ashok Bandyopadhyay (Pub.)	Junior Assistant
45.	Sri Somnath Bhattacharyya (I)	Junior Assistant
46.	Sri Ashok Bandyopadhyay (A/C)	Junior Assistant
47.	Sri Paltu Bhattacharjee	Lower Division Clerk
48.	Sri Subrata Mukherjee	Lower Division Clerk
49.	Sri Subrata Sarkar	Lower Division Clerk
50.	Sri Murari Bhattacharyya	Lower Division Clerk
51.	Sri Tamal Ghosh	Lower Division Clerk
52.	Sri Riyaz Ahmed	Lower Division Clerk
53.	Sri Dibyendu Dutta Chowdhury	Lower Division Clerk
54.	Sri Debasis Dutta	Lower Division Clerk
55.	Sri Murari Majumder	Lower Division Clerk
56.	Sri Swapan Kumar Das	Lower Division Clerk
57.	Smt. Bani Bhattacharyya	Lower Division Clerk
58.	Sri Dipankar Sukul	Lower Division Clerk
59.	Sri Bholanath Ganguly	Lower Division Clerk
60.	Sri Gopal Aich	Lower Division Clerk
61.	Sri Paresh Chakraborty	Lower Division Clerk
62.	Sri Anupam Chowdhury	Lower Division Clerk
63.	Sri Tapan Ghatak	Lower Division Clerk
64.	Sri Utpal Bhadra	Lower Division Clerk
65.	Sri Supravat Majumder	Lower Division Clerk
66.	Sri Tapas Karmakar	Lower Division Clerk
67.	Sri Suchand Mukherjee	Lower Division Clerk
68.	Sri Rampravesh Kumhar	Lower Division Clerk
69.	Sri Ashim Krishna Roy	Lower Division Clerk
70.	Smt. Mala Chatterjee	Lower Division Clerk
71.	Sri Mintu Das	Lower Division Clerk

72.	Sri Satrughna Manik	Lower Division Clerk
73.	Sri Bhaskar Ghosh (2)	Lower Division Clerk
74.	Smt. Pranati Mitra	Lower Division Clerk
75.	Smt. Chhanda De	Lower Division Clerk
76.	Sri Chakradhar Bera	Driver
77.	Sri Dulal Chandra Dey	Driver
78.	Sri Tapan Kumar Dolui	Driver
79.	Sri Shyamal Chakraborty	Head Security Guard
80.	Sri Biswanath Nandy	Head Security Guard
81.	Sri Ramswarup Singh	Head Security Guard
82.	Sri Badal Chatterjee	Head Security Guard
83.	Sri Abdul Rasid	Electric Mistry
84.	Sri Lakshman Chandra Manik	Carpenter
85.	Sri Asto Ghosh	Cook
86.	Sri B.K. Satapathy	Liftman
87.	Sri Shyamal Mondal	Liftman
88.	Sri Nagendra Prasad	Attendant
89.	Md. Iqbal Hossain	Attendant
90.	Sri Sankar Banerjee	Attendant
91.	Sri Madan Mondal	Attendant
92.	Sri Subhas Bera	Attendant
93.	Sri SK Sajahan	Attendant
94.	Sri Gouranga Shyamal	Security Guard
95.	Sri Mustaque Hossain	Security Guard
96.	Sri Apurba Majee	Security Guard
97.	Sri Harish Das	Security Guard
98.	Sri Uttam Das	Security Guard
99.	Sri Shibaji Pandey	Security Guard
100.	Sri Tarakeswar Chowbey	Security Guard
101.	Sri Bansi Bera	Security Guard
102.	Sri Raj Kumar Prasad	Security Guard
103.	Sri Amal Pal	Security Guard
104.	Sri Shibaprasad Banerjee	Security Guard
105.	Sri Manik Mukherjee	Security Guard
106.	Sri Pradip Chakraborty	Security Guard
107.	Sri Bibhas Dutta	Security Guard
108.	Sri Swapan Sarkar	Security Guard
109.	Sri Rabindranath Das	Security Guard
110.	Sri Rajkisore Prasad	Security Guard
111.	Sri Sudarshan Bera	Security Guard
112.	Sri K.D. Chowdhury	Security Guard

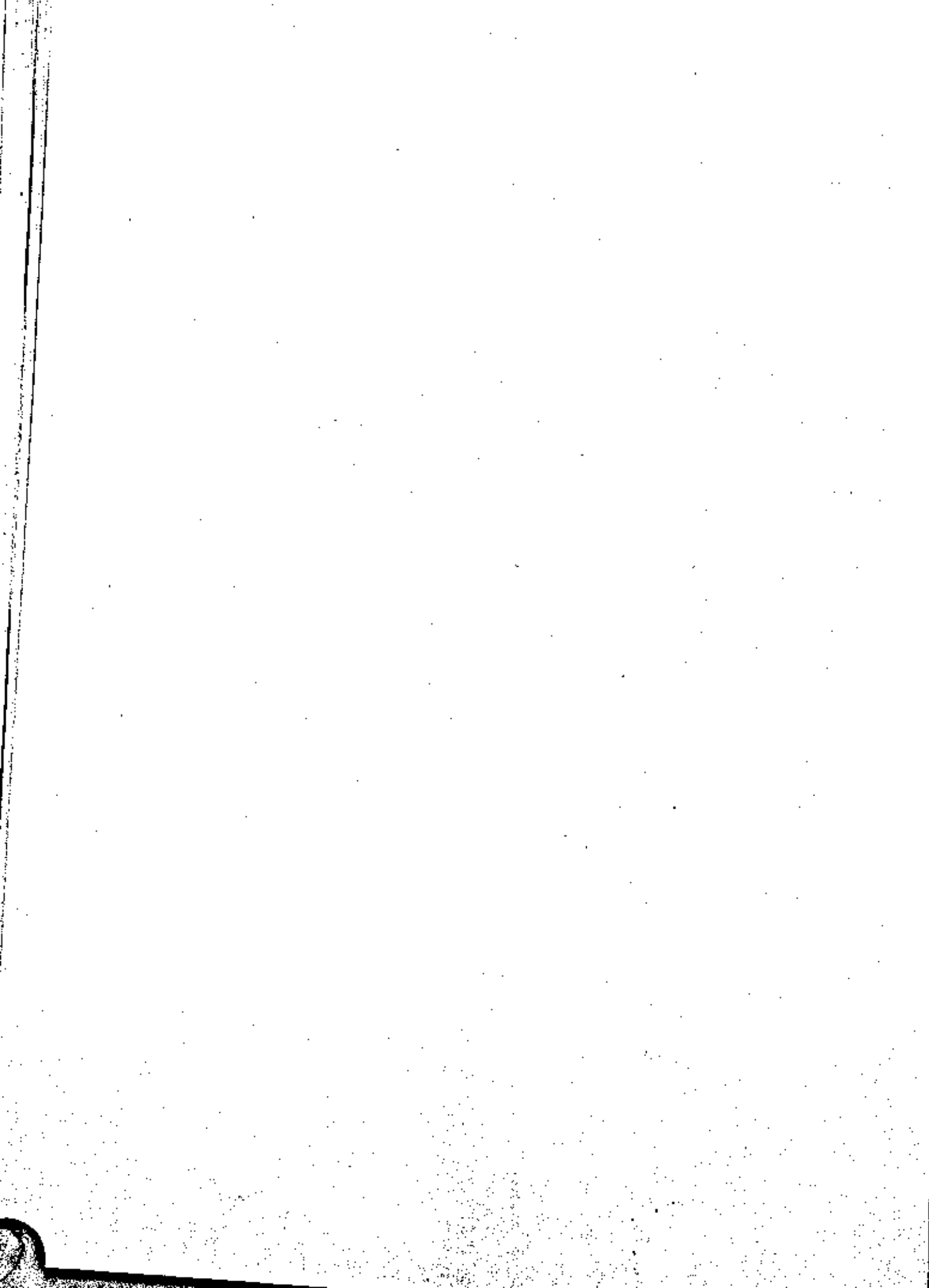


113.	Sri Atanu Batabyal	Security Guard
114.	Sri Anjan Ganguly	Security Guard
115.	Sri Ashok Kumar Roy	Security Guard
116.	Sri Basudeb Das	Security Guard
117.	Sri Pranab Majee	Security Guard
118.	Sri Sushil Chanda	Junior Attendant
119.	Sri Sankar Pramanik	Junior Attendant
120.	Sri Radheshyam Misra	Junior Attendant
121.	Sri Kashinath Guin	Junior Attendant
122.	Sri Kali Charan Shaw	Junior Attendant
123.	Sri Sambhu Kar	Junior Attendant
124.	Sri Goutam Das	Junior Attendant
125.	Smt. Sabitri Dasgupta	Junior Attendant
126.	Sri Prakash Ghosh	Junior Attendant
127.	Sri Omprakash Singh	Junior Attendant
128.	Sri Sanjoy Paridha	Junior Attendant
129.	Sri Bidyadhar Shaw	Junior Attendant
130.	Sri Tapan Ghorai	Junior Attendant
131.	Sri Debnarayan Saha	Junior Attendant
132.	Sri Biswajit Ghosh	Junior Attendant
133.	Smt. Tultul Dey	Junior Attendant
134.	Sri Amit Ghosh (2)	Junior Attendant
135.	Sri Sanjit Singh	Junior Attendant
136.	Sri Ranjit Singh	Junior Attendant
137.	Smt. Lina Banerjee	Junior Attendant
138.	Sri Prem Sankar Singh	Junior Attendant
139.	Smt. Dipali Dey	Junior Attendant
140.	Ms. Satarupa Banerjee	Junior Attendant
141.	Sri Swapnanil Chatterjee	Junior Attendant
142.	Sri Kashinath Nandy	Junior Attendant
143.	Sri Ritesh Pradhan	Junior Attendant
144.	Sri Bharat Kumhar	Junior Attendant
145.	Sri Rajesh Polai	Junior Attendant
146.	Smt. Sarmistha Laha	Junior Attendant
147.	Ms. Sudipta Naskar	Junior Attendant
148.	Sri Sandeep Rajoria	Junior Attendant
149.	Sri Uttam Santra	Junior Attendant
150.	Sri Rajesh Hela	Safaiwala
151.	Sri N.R.Majumder	Safaiwala
152.	Sri Tapan Kumar Das	Safaiwala

153.	Sri Bharat Hela	Safaiwala
154.	Smt. Laxmi Hela	Safaiwala
155.	Sri Safiq Ali Khan	Safaiwala
156.	Sri Bairagi Charan Mahapatra	Gardener (Mali)
157.	Sri Bishnupada Das	Generator-cum-Pump Operator
158.	Dr. Mitali Chatterjee	Librarian
159.	Smt. Sujata Misra	Assistant Librarian
160.	Dr. Sanghamitra Chowdhury	Assistant Librarian
161.	Smt. Tapati Banerjee	Assistant Librarian
162.	Smt. Amita Bhattacharya (Ghosal)	Assistant Librarian
163.	Sri Sudhir Kumar Das	Conservation Officer
164.	Sri Nirbed Roy	Publication Officer
165.	Sri Animesh Bhattacharyya	Reprography-cum-Photography Officer
166.	Sri Nirmalendu Ghoshal	Senior Publication Assistant
167.	Sri Sukhendu Bikash Pal	Senior Publication Assistant
168.	Dr. Shakti Mukherji	Senior Publication Assistant
169.	Dr. Bandana Bhattacharjee	Research Officer
170.	Smt. Banani Ganguly (Banerjee)	Senior Technical Assistant
171.	Sri Surajit Banerjee	Senior Technical Assistant
172.	Sri Sanat Kumar Masat	Maintenance Engineer
173.	Smt. Keka Adhikari (Banerjee)	Curator
174.	Sri Jayanta Sikdar	Scholar Documentation
175.	Dr. Ashok Mukhopadhyay	Project Assistant
176.	Dr. Ashes Ranjan Misra	Senior Cataloguer
177.	Dr. Bibekananda Banerjee	Senior Cataloguer
178.	Dr. Jagatpati Sarkar	Cataloguer
179.	Smt. Minati Chatterjee	Cataloguer
180.	Dr. Sarbani Bose	Cataloguer
181.	Sri S.S.F.I. Alquaderi	Cataloguer
182.	Sri Golakbehari Mahapatra	Cataloguer
183.	Smt. Archana Ray	Cataloguer
184.	Smt. Bhakti Dey	Assistant Maintenance Engineer
185.	Sri Amit Ghosh (I)	Library Information Assistant
186.	Sri Sunil Pati	Library Information Assistant
187.	Smt. Rupa Mukherjee	Library Information Assistant
188.	Sri Shabbir Ahmed	Conservation Assistant (LIA)
189.	Sri Dilip Kumar Dey	Conservation Assistant "
190.	Sri Ramaprasanna Sinha	Conservation Assistant "
191.	Smt. Moli Bhowmick	Conservation Assistant "
192.	Smt. Gouri Mitra	Conservation Assistant "
193.	Sri Kalyan Sen	Conservation Assistant "

194.	Sri Dibakar Maity	Conservation Assistant (LIA)
195.	Smt. Anita Roy	Conservation Assistant "
196.	Smt. Arati Kundu	Reprography-cum-Photography Assistant
197.	Sri Prasanta Ganguly	Reprography-cum-Photography Assistant
198.	Dr. Dalia Bandury	Pub.Asstt.-cum-Proof Reader
199.	Sri Samik Biswas	Pub.Asstt.-cum-Proof Reader
200.	Sri Tapas Das	Binder/Mender
201.	Sri Rabindranath Dey	Binder/Mender
202.	Sri Alip Ghosh	Binder/Mender
203.	Sri Somnath Bhattacharyya (2)	Binder/Mender
204.	Sri Sankar Das	Binder/Mender
205.	Sri Gopal Chandra Sinha	Binder/Mender
206.	Sri Rakesh Sharma	Binder/Mender
207.	Sri Aloke Dolui	Data Entry Operator

**ANNUAL AUDIT REPORT**  
**2012 - 2013**



# THE ASIATIC SOCIETY

## KOLKATA

Separate Audit Report of the Comptroller & Auditor General of India on the Accounts of the Asiatic Society, Kolkata for the year ended 31 March 2013

We have audited the attached Balance Sheet of the Asiatic Society, Kolkata as at 31 March 2013, the Income & Expenditure Account and Receipts & Payments Account, for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 5(2) of the Asiatic Society Act, 1984. These financial statements are the responsibility of the Society's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This separate Audit Report contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms etc. Audit observations on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc., if any, are reported through Inspection Reports/CAG's Audit Report separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

- i. 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;
- ii. The Balance Sheet, Income & Expenditure Account and Receipts & Payments Account dealt with by this report have been drawn up in the format prescribed by the Ministry of Finance.
- iii. In our opinion, proper books of accounts and other relevant records have been maintained by the Asiatic Society, Kolkata as required, in so far as it appears from our examination of books.
- iv. We further report that

	Audit Observations	Reply of the Asiatic Society, Kolkata
A	Balance Sheet	
1.1	Liabilities	
1.1.1	<p>Reserve and Surplus - Capital Reserve Rs. 9.26 crore. The above include the cost of Library Books, Journals and MSS valuing Rs. 39.10 lakh purchased during the year 2012-13 out of Government grant had been credited to Capital Reserve Account instead of crediting Capital Fund.</p> <p>Wrong exhibition resulted in overstatement of Capital Reserve and understatement of Capital Fund to the tune of Rs. 104.18 lakh (Rs. 65.08 lakh of previous year and Rs. 39.10 lakh of present year).</p> <p>Despite mention in previous year's Audit Report the Society had not taken any corrective measure in this regard.</p>	<p>Before 2006-07 no Capital Reserve was created by the Society. The audit vide its para no. 3.3 of 2005-06 raised the point and insisted for creation of Capital Reserve Fund. The Audit para - 3.3 of 2005-06 was as follows:</p> <p>"As per instruction contained in the Common Format of Accounts, Grants relating to non-depreciable assets should be credited to "Capital Reserve". However, Fixed Assets (Schedule - 8) worth of Rs. 10.36 crore included an amount of Rs. 5.02 crore (Land-freehold Rs. 53.71 lakh, Library Books/ Journals Rs. 441.34 lakh and Portrait, Relief and Painting of Rs. 7.13 lakh) relate to non-depreciable assets. Corresponding liability against non-depreciable assets worth Rs. 5.02 crore should have been shown separately "Capital Reserve" instead of inclusion of those values under Capital Fund. No disclosure has also been made in the "significant accounting policies" to this effect."</p> <p>Thus, based on above audit para of 2005-06 and the requirement of common format of accounts the Capital Reserve was created by the Society on and from 2006-07.</p>
B	Income and Expenditure Account	
2.1	Income	
	<p>Out of total plan grant amounting to Rs. 420.00 lakh, an amount of Rs. 58.33 lakh was in the nature of Capital grant for creation of Fixed Assets(1). The Society had considered the entire amount as revenue receipt and only Rs. 45.02 lakh had been transferred to capital Fund for creation of assets. Since, the grant was of Capital nature, the balance amount Rs. 13.31 lakh (Rs. 58.33 lakh - 45.02 lakh) also should have been credited to Capital Fund instead of booking it in Income account. Wrong booking of grant resulted in overstatement of Income with corresponding overstatement of Excess of Income over Expenditure (Plan) by Rs. 13.31 lakh. Despite mention in earlier Audit Report, the Society had not rectified the procedure.</p> <p>(1) Grant sanction letters for Plan grant amounting to Rs. 3.03 crore could not be produced to audit.</p>	<p>The expenses are considered as Capital depending on its nature. Expenditure of revenue nature cannot be considered as Capital Expenditure. Expenses on assets are added to Capital Fund. The Society has accounted for the Expenditure based on its nature of actual incidence. The Grant received under Plan head is a revenue receipt of which expenses on Assets are capitalized. Considering the above procedure and policy, the accounting is being made consistently.</p> <p>(1)The Society has submitted to audit few correspondences with the concerned Ministry for sending the sanction letters:</p>

	Audit Observations	Reply of the Asiatic Society, Kolkata																				
C	<b>General</b>																					
3.1	<b>Earmarked Fund Rs. 171.07 lakh.</b>																					
3.2	<p>Against the above Fund balance, the Society had exhibited investment out of Earmarked Fund amounting to Rs. 79.52 lakh only. This indicated diversion of Earmarked Fund balance, meant for specific purpose, towards other general purposes.</p> <p>The Society in its Notes on Accounts (Schedule 25) disclosed that the Society had in its possession copies of various priced publications valued at Rs. 2.04 crore as on 31 March 2013. But the value of stock of unsold publications had neither been included in Current Assets (Schedule 11) nor its exclusion from Current Assets had been disclosed in the 'Note on Accounts'. Despite mention in earlier Audit Reports, the Society had not taken remedial action in this regard.</p>	<p>As per Grant sanction letters submitted to audit a part of Non-Plan fund Rs. 2.24 crore for the year 2012-13 was received on 02.04.2013. This has resulted in temporary use of Earmarked fund for the purpose of Non-Plan expenditure during the year 2012-13.</p> <p>The Society is a not a profit making organization, thus, the sale value of unsold publications was disclosed at Para - 11 of 'Note on Accounts for 2012-2013'.</p>																				
D.	<b>Grants in aid</b>																					
	<p>During the year 2012-13, the Asiatic Society received grants of Rs. 9.57 crore (Non-Plan grants of Rs. 5.37 crore and Plan grants of Rs. 4.20 crore) from the Government of India. Out of the grants, the Society had utilized Rs. 15.05 crore (Non-Plan grants of Rs. 12.85 crore and Plan grants of Rs. 2.20 crore). The excess expenditure (Rs. 7.48 crore) under Non-Plan Grant was met from the unspent grant of previous year and by diversion from Plan grants and Earmarked / Endowment Fund.</p>	<p>Grant received / receivable during 2012-13 (Rs. in crore) from the Government of India.</p> <table border="1"> <thead> <tr> <th></th> <th>Non-Plan</th> <th>Plan</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Received during 12-13</td> <td>5.37</td> <td>4.20</td> <td>9.57</td> </tr> <tr> <td>Add: receivables for 12-13.</td> <td>2.24</td> <td>-</td> <td>2.24</td> </tr> <tr> <td>Less: received for 11-12</td> <td>7.61</td> <td>4.20*</td> <td>11.81</td> </tr> <tr> <td>Unutilised grant</td> <td><u>0.00</u></td> <td><u>0.00</u></td> <td><u>0.00</u></td> </tr> </tbody> </table> <p>*The Society had utilized Plan grant of Rs.3.59 crore for Non-Plan expenses during the year 2012-13.</p>		Non-Plan	Plan	Total	Received during 12-13	5.37	4.20	9.57	Add: receivables for 12-13.	2.24	-	2.24	Less: received for 11-12	7.61	4.20*	11.81	Unutilised grant	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Non-Plan	Plan	Total																			
Received during 12-13	5.37	4.20	9.57																			
Add: receivables for 12-13.	2.24	-	2.24																			
Less: received for 11-12	7.61	4.20*	11.81																			
Unutilised grant	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>																			
E	<b>Net effect</b>																					
	<p>The net impact of the comments given in the preceding paragraphs is that the Excess of Income over Expenditure was overstated by Rs. 13.31 lakh for the year ended 2012-13.</p>	<p>The reply has already been given in para - 2.1 above and the accounts were prepared accordingly.</p>																				
F	<b>Management Letter</b>																					
	<p>Deficiencies which have been included in the Audit Report have been brought to the notice of the General Secretary. The Asiatic Society Kolkata, Through a management letter issued separately for remedial/corrective action.</p>	<p>Noted.</p>																				



- v. Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income and Expenditure Account and Receipts and Payments Account dealt with by this report are in agreement with the books of accounts.
- vi. In our opinion and to the best of our information and according to the explanations given to us, the said financial statements, read together with the Accounting Policies and Notes on Accounts, and subject to the significant matters stated above and other matters mentioned in Annexure to this Audit Report, give a true and fair view in conformity with accounting principles generally accepted in India.
- a. In so far as it relates to the Balance Sheet, of the state of affairs of the Asiatic Society, Kolkata as at 31 March 2013 and
- b. In so far as it relates to Income and Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C&AG of India

Sd/

(A.Roychoudhury)

Director General of Audit

(Central) Kolkata

### Annexure

#### A Adequacy of Internal Audit System

The Society has neither Internal Audit System nor any Internal Audit Manual of its own. No internal audit was conducted for the year 2012-13 by engaging any outside agency.

#### B Adequacy of Internal Control System

- **Physical verification of Fixed Assets/ Inventories**

Fixed assets are not being verified periodically. The Society could not complete physical verification of fixed assets as on 31 March 2013 (Excepting Museum objects and Publication). Moreover, period up to which complete physical verification of all assets has been done was not available. The Society also did not conduct any physical verification of Books, Journals, MSS worth ₹853.26 lakh as exhibited in Fixed Assets (Schedule -8).

- **Maintenance of registers**

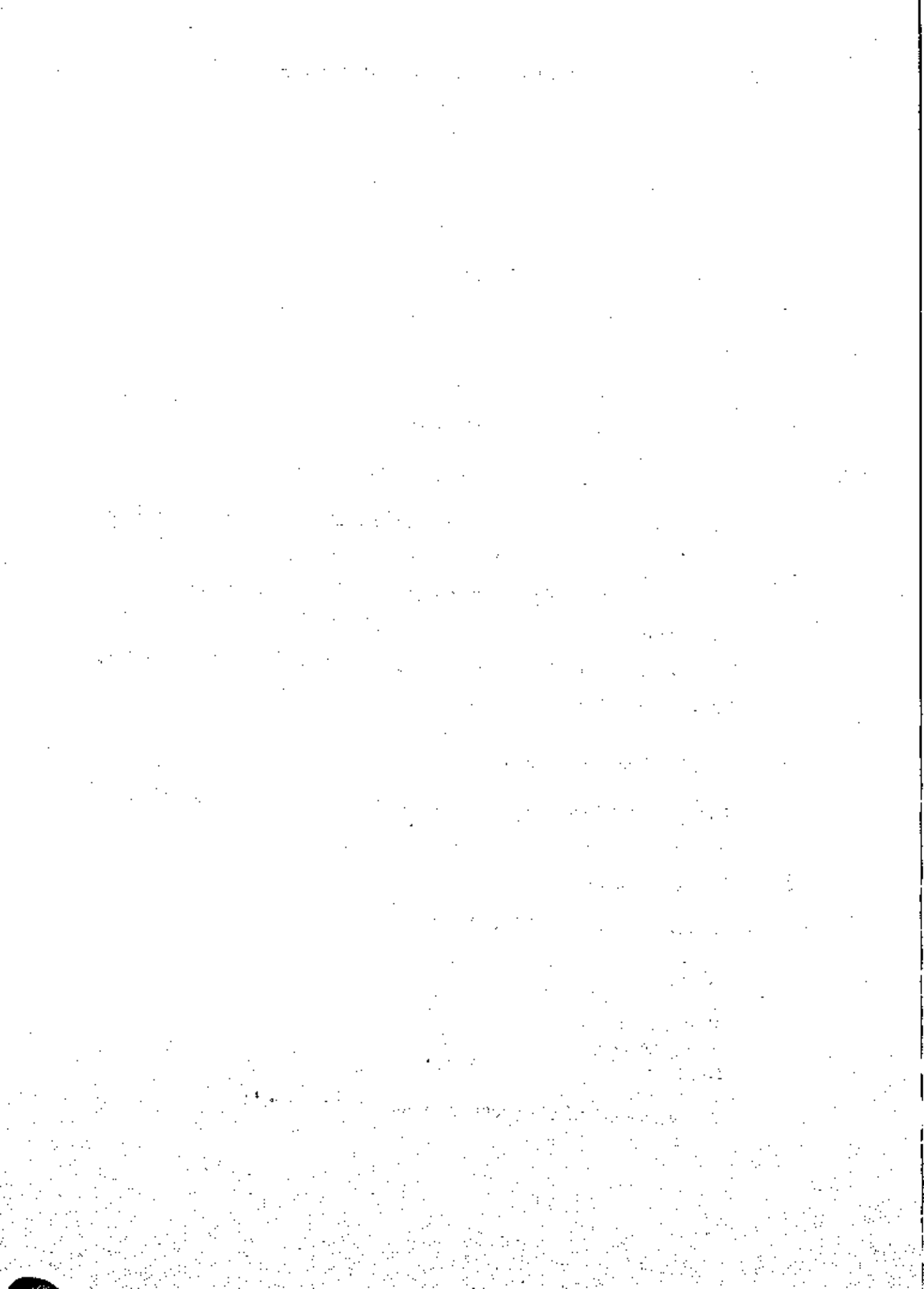
The Society did not record progressive value of books, journals, MSS in its accession registers

#### C Statutory Liabilities

##### Statutory dues as at 31 March 2013:

CPF contribution	584321
Professional tax	12382
GPF subscription	2389
Income tax contractor	600
<b>Total</b>	<b>599692</b>

Year wise break up of statutory dues not intimated to audit.




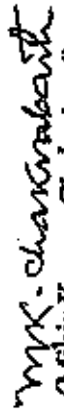
# ACCOUNTS

**THE ASIATIC SOCIETY  
KOLKATA**

**BALANCE SHEET AS AT 31.03.2013**

		Amount - Rs.	
	Schedule	Current Year	Previous Year
<b>CORPUS / CAPITAL FUND AND LIABILITIES</b>			
CORPUS/CAPITAL FUND	1	99472935.82	110066736.57
RESERVES AND SURPLUS	2	92595111.68	88684616.52
EARMARKED/ ENDOWMENT FUNDS	3	17107108.63	16394772.63
SECURED LOANS AND BORROWINGS	4	1197311.51	0.00
UNSECURED LOANS AND BORROWINGS	5		
DEFERRED CREDIT LIABILITIES	6		
CURRENT LIABILITIES AND PROVISIONS	7	14288766.61	16571355.70
<b>TOTAL</b>		<b>224661234.25</b>	<b>231717481.42</b>
<b>ASSETS</b>			
FIXED ASSETS			
INVESTMENTS-FROM	8	137194349.57	136349057.42
EARMARKED/ENDOWMENT FUNDS	9	7952309.00	7952309.00
INVESTMENTS-OTHERS	10	319350.00	319350.00
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	79195225.68	87096765.00
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)			
<b>TOTAL</b>		<b>224661234.25</b>	<b>231717481.42</b>
SIGNIFICANT ACCOUNTING POLICIES	24		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

  
 (Basudeb Barman)  
 Honorary Treasurer

  
 (Mihir Kumar Chakrabarti)  
 General Secretary

**THE ASIATIC SOCIETY  
KOLKATA**  
**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013**

	Amount - Rs.	
	Current Year	Previous Year
<b>SCHEDULE 1 - CORPUS/CAPITAL FUND</b>		
Balance as at the beginning of the year	110066736.57	113228123.49
Add / Less: Contributions towards Corpus/Capital Fund	595745.00	11116234.57
Add/(Deduct): Balance of net income/(expenditure) transferred from the income and Expenditure Account - Non-Plan	-35506633.58	-22144055.22
- Plan	24317087.83	7066433.73
	99472935.82	110066736.57
<b>BALANCE AS AT THE YEAR - END</b>		

	Current Year	Previous Year
<b>SCHEDULE 2 - RESERVES AND SURPLUS:</b>		
<b>1. Capital Reserve:</b>		
As per last Account	88684616.52	82177070.74
Addition during the year	3910495.16	6507545.78
Less: Deduction during the year		
<b>2. Revaluation Reserve:</b>		
As per last Account		
Addition during the year		
Less: Deduction during the year		
<b>3. Special Reserves:</b>		
As per last Account		
Addition during the year		
Less: Deduction during the year		
<b>4. General Reserve:</b>		
As per last Account		
Addition during the year		
Less: Deduction during the year		
<b>TOTAL</b>	<b>92595111.68</b>	<b>88684616.52</b>

**THE ASIATIC SOCIETY  
KOLKATA**

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013**

	FUND-WISE BREAK UP					TOTAL	
	Asadate M. Fund	B.B.Majumder Lec. Fund	Bareilly Memorial Fund	Bimale Charan Law Coll. Fund	Current Year	Previous Year	Amount - Rs.
a) <u>Opening balance of the funds</u>	342198.79	317222.07	346006.53	8430.06	1013659.45	949151.45	
b) <u>Addition to the Funds:</u>							
i. Donations/grants							
ii. Income from investments made on account of funds	19883.00	18884.00	20035.00	6237.00	65039.00	72951.00	
iii. Other additions (specify nature)							
<b>TOTAL (a+b)</b>	362081.79	336106.07	366043.53	14667.06	1078898.45	1022102.45	
c) <u>Utilisation/Expenditure towards objectives of funds</u>							
i. <u>Capital Expenditure</u>							
- Fixed Assets							
- Others							
<b>Total</b>	0.00	0.00	0.00	0.00	0.00	0.00	
ii. <u>Revenue Expenditure</u>							
- Salaries, Wages and allowances etc.							
- Rent							
- Other Administrative expenses							
- (Cost of Medal - as per note I)	0.00	7106.00	0.00	0.00	7106.00	8243.00	
- (Cost of Lecture - as per note I)	0.00	0.00	- 0.00	0.00	0.00	0.00	
<b>Total</b>	0.00	7106.00	0.00	0.00	7106.00	8243.00	
<b>TOTAL (c)</b>	0.00	7106.00	0.00	0.00	7106.00	8243.00	
<b>NET BALANCE AS AT THE YEAR-END (a+b-c)</b>	362081.79	329000.07	366043.53	14667.06	1071792.45	1013859.45	

**THE ASIATIC SOCIETY  
KOLKATA**

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013**

Amount - Rs.

	FUND-WISE BREAK UP					TOTAL
	Bimala Churan Law M. Fund	Biren Roy M. Fund	D.P Khaitan M. Fund	Indira Science Cong.	Current Year	
a) <u>Opening balance of the funds</u>	340351.55	43538.89	336378.35	345060.52	1065329.31	990986.31
b) <u>Addition to the Funds:</u>						
i. Donations/grants	14020.00	1742.00	18651.00	19776.00	55189.00	74363.00
ii. Income from investments made on account of funds						
iii. Other additions (specify nature)						
<b>TOTAL (a+b)</b>	354371.55	45280.89	355029.35	364836.52	1120518.31	1065329.31
c) <u>Utilisation/Expenditure towards objectives of funds</u>						
i. <u>Capital Expenditure</u>						
- Fixed Assets						
- Others	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>						
ii. <u>Revenue Expenditure</u>						
- Salaries, Wages and allowances etc.						
- Rent						
- Other Administrative expenses	1277.00	0.00	1277.00	0.00	2554.00	0.00
- (Cost of Medal - as per note 1)	0.00	0.00	0.00	0.00	0.00	0.00
- (Cost of Lecture - as per note 1)	1277.00	0.00	1277.00	0.00	2554.00	0.00
<b>Total</b>	1277.00	0.00	1277.00	0.00	2554.00	0.00
<b>TOTAL (c)</b>						
<b>NET BALANCE AS AT THE YEAR-END (a+b-c)</b>	353094.55	45280.89	354752.35	364836.52	1117964.31	1065329.31



**THE ASIATIC SOCIETY  
KOLKATA**

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013**

	FUND-WISE BREAK UP				TOTAL	
	Joy Govinda Law M. Fund	Meghad Saha M. Fund	N.N.Chatterjee M. Fund	Narab Ch. Sengupta M. Fund	Current Year	Previous Year
a) <u>Opening balance of the funds</u>	348540.07	342527.18	326313.55	335212.29	1352593.09	1259965.09
b) <u>Addition to the Funds:</u>						
i. Donations/grants		19897.00	19027.00	19603.00	78665.00	96595.00
ii. Income from investments made on account of funds	20138.00					
iii. Other additions (specify nature)						
<b>TOTAL (a+b)</b>	368678.07	362424.18	345340.55	354815.29	1431258.09	1355560.09
c) <u>Utilisation/Expenditure towards objectives of funds</u>						
i. <u>Capital Expenditure</u>						
- Fixed Assets						
- Others	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
ii. <u>Revenue Expenditure</u>						
- Salaries, Wages and allowances etc.						
- Rent						
- Other Administrative expenses						
- (Cost of Medal - as per note 1)	0.00	1617.00	1277.00	0.00	2894.00	3967.00
- (Cost of Lecture - as per note 1)	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	1617.00	1277.00	0.00	2894.00	3967.00
<b>TOTAL (c)</b>	0.00	1617.00	1277.00	0.00	2894.00	3967.00
<b>NET BALANCE AS AT THE YEAR-END (a+b-c)</b>	368678.07	360807.18	344063.55	354815.29	1428364.09	1352593.09

Amount - Rs.

**THE ASIATIC SOCIETY  
KOLKATA**

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013**

	FUND-WISE BREAK UP					TOTAL	
	Panchanan Mitra Lec. Fund	Past Jones Bridal M. Fund	Prasannath Bose M. Fund	Prasanna Roy & Gita Roy M. Fund	Current Year	Previous Year	Amount - Rs.
a) <u>Opening balance of the funds</u>	237417.22	318121.46	321451.31	169859.95	1047849.94	983078.94	
b) <u>Addition to the Funds:</u>							
i) <u>Donations/grants</u>	15692.00	18961.00	19054.00	11662.00	65369.00	83438.00	
ii) <u>Income from investments made on account of funds</u>							
iii) <u>Other additions (specify nature)</u>							
<b>TOTAL (a+b)</b>	253109.22	338082.46	340505.31	181521.95	1113218.94	1066517.94	
c) <u>Utilisation/Expenditure towards objectives of funds</u>							
i) <u>Capital Expenditure</u>							
- Fixed Assets	0.00	0.00	0.00	0.00	0.00	0.00	
- Others							
<u>Total</u>	0.00	0.00	0.00	0.00	0.00	0.00	
ii) <u>Revenue Expenditure</u>							
- Salaries, Wages and allowances etc.							
- Rent							
- Other Administrative expenses	0.00	0.00	0.00	0.00	0.00	0.00	
- (Cost of Medal - as per note 1)	18207.00	0.00	0.00	0.00	18207.00	18668.00	
- (Cost of Lecture - as per note 1)	18207.00	0.00	0.00	0.00	18207.00	18668.00	
<u>Total</u>	18207.00	0.00	0.00	0.00	18207.00	18668.00	
<b>TOTAL (c)</b>	18207.00	0.00	0.00	0.00	18207.00	18668.00	
<b>NET BALANCE AS AT THE YEAR-END (a+b-c)</b>	234902.22	338082.46	340505.31	181521.95	1095011.94	1047849.94	

**THE ASIATIC SOCIETY  
KOLKATA**

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013**

	FUND-WISE BREAK UP				TOTAL	
	Prayabrat Roy M. Fund	Rajasthan Fund	Rames Prasad Ch. M. Fund	Kanadhir Roy M. Fund	Current Year	Previous Year
<b>SCHEDULE 3. EARMARKED/ENDOWMENT FUND</b>						
a) <u>Opening balance of the funds</u>	168299.00	358491.55	325044.43	178470.00	1030304.98	960382.98
b) <u>Addition to the Funds:</u>						
i. Donations/grants						
ii. Income from investments made on account of funds	11600.00	20635.00	19197.00	12007.00	63339.00	80033.00
iii. Other additions (specify nature)						
<b>TOTAL (a+b)</b>	179899.00	379026.55	344241.43	190477.00	1093643.98	1040415.98
c) <u>Utilisation/Expenditure towards objectives of funds</u>						
i. <u>Capital Expenditure</u>						
- Fixed Assets						
- Others	0.00	0.00	0.00	0.00	0.00	0.00
<u>Total</u>						
ii. <u>Revenue Expenditure</u>						
- Salaries, Wages and allowances etc.						
- Rent						
- Other Administrative expenses						
- (Cost of Medal - as per note 1)	0.00	0.00	1277.00	9328.00	10605.00	10111.00
- (Cost of Lecture - as per note 1)	0.00	0.00	0.00	0.00	0.00	0.00
<u>Total</u>	0.00	0.00	1277.00	9328.00	10605.00	10111.00
<b>TOTAL (c)</b>	0.00	0.00	1277.00	9328.00	10605.00	10111.00
<b>NET BALANCE AS AT THE YEAR-END (a+b-c)</b>	179899.00	379026.55	342964.43	181149.00	1083038.98	1030304.98

Amount - Rs.

**THE ASIATIC SOCIETY  
KOLKATA**

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013**

Amount - Rs.

	FUND-WISE BREAK UP				TOTAL	
	S.K. Chatterjee L.S. Fund	S.C. Chakrabarti Y.M. Fund	S.N. Dey & Manjula Dey M.F.	Sarai Ch. Roy M. Fund	Current Year	Previous Year
a) <u>Opening balance of the funds</u>	296806.82	329648.21	335421.92	325616.15	1287493.10	1211470.10
b) <u>Addition to the Funds:</u>						
i. <u>Donations/grants</u>	18067.00	19361.00	19612.00	19221.00	76281.00	95071.00
ii. <u>Income from investments made on account of funds</u>						
iii. <u>Other additions (specify nature)</u>						
<b>TOTAL (a+b)</b>	314873.82	349029.21	355033.92	344837.15	1363774.10	1306541.10
c) <u>Utilisation/Expenditure towards objectives of funds</u>						
i. <u>Capital Expenditure</u>						
- Fixed Assets						
- Others	0.00	0.00	0.00	0.00	0.00	0.00
<u>Total</u>	0.00	0.00	0.00	0.00	0.00	0.00
ii. <u>Revenue Expenditure</u>						
- Salaries, Wages and allowances etc.						
- Rent						
- Other Administrative expenses						
- (Cost of Medal - as per note 1)	0.00	0.00	0.00	0.00	0.00	16048.00
- (Cost of Lecture - as per note 1)	3000.00	0.00	0.00	0.00	3000.00	3000.00
<u>Total</u>	3000.00	0.00	0.00	0.00	3000.00	19048.00
<b>TOTAL (c)</b>	311873.82	349029.21	355033.92	344837.15	1360774.10	1287493.10
<b>NET BALANCE AS AT THE YEAR-END (a+b-c)</b>						

**THE ASIATIC SOCIETY  
KOLKATA**

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013**

	FUND-WISE BREAK UP					TOTAL	
	Sardul Biswas M. Fund	Sir J.N. Sarker M. Fund	Sir William Jones M. Fund	Sodha Bhanu M. Lect. Fund	Current Year	Previous Year	Amount - Rs.
<b>a) Opening balance of the funds</b>	325167.97	332012.53	298493.46	255512.05	1221186.01	1152232.01	
<b>b) Addition to the Funds:</b>							
i. Donations/grants	18760.00	19477.00	17471.00	17258.00	72966.00	91451.00	
ii. Increase from investments made on account of funds							
iii. Other additions (specify nature)							
<b>TOTAL (a+b)</b>	343927.97	351489.53	315964.46	262770.05	1294152.01	1249683.01	
<b>c) Utilisation/Expenditure towards objectives of funds</b>							
i. Capital Expenditure							
- Fixed Assets							
- Others	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Total</b>	0.00	0.00	0.00	0.00	0.00	0.00	
ii. Revenue Expenditure	1617.00	1677.00	0.00	0.00	3294.00	17497.00	
- Salaries, Wages and allowances etc.							
- Rent							
- Other Administrative expenses							
- (Cost of Medal - as per note 1)	0.00	0.00	0.00	0.00	0.00	5000.00	
- (Cost of Lecture - as per note 1)							
<b>Total</b>	1617.00	1677.00	0.00	0.00	3294.00	22497.00	
<b>TOTAL (c)</b>	1617.00	1677.00	0.00	0.00	3294.00	22497.00	
<b>NET BALANCE AS AT THE YEAR-END (a+b-c)</b>	342310.97	349812.53	315964.46	262770.05	1290858.01	1221186.01	

**THE ASIATIC SOCIETY**  
**KOLKATA**  
**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013**

Amount - Rs.

	FUND-WISE BREAK UP				TOTAL	
	Sunil C. Misra M. Fund	Seema Prasad Panda M. Fund	G.S.J. Sesquicent Com. LAM Fund	Abhis Manoj Lee Fund	Current Year	Previous Year
a) <u>Opening balance of the funds</u>	334478.84	260334.20	608428.55	599799.70	1803041.29	1718756.29
b) <u>Addition to the Funds:</u>						
i. Donations/grants	19574.00	16608.00	40765.00	40365.00	117312.00	153754.00
ii. Income from investments made on account of funds						
iii. Other additions (specify nature)	354052.84	276942.20	649193.95	640164.70	1920353.29	1872510.29
<b>TOTAL (a+b)</b>						
c) <u>Utilisation/Expenditure towards objectives of funds</u>						
i. <u>Capital Expenditure</u>						
- Fixed Assets	0.00	0.00	0.00	0.00	0.00	0.00
- Others						
<u>Total</u>						
ii. <u>Revenue Expenditure</u>						
- Salaries, Wages and allowances etc.	0.00	0.00	0.00	0.00	0.00	18680.00
- Rent						
- Other Administrative expenses	0.00	0.00	0.00	0.00	0.00	30789.00
- (Cost of Medal - as per note 1)	0.00	20291.00	5000.00	36953.00	62244.00	69469.00
- (Cost of Lecture - as per note 1)	0.00	20291.00	5000.00	36953.00	62244.00	69469.00
<u>Total</u>	0.00	20291.00	5000.00	36953.00	62244.00	69469.00
<b>TOTAL (c)</b>						
<b>NET BALANCE AS AT THE YEAR-END (a+b-c)</b>	354052.84	256651.20	644193.55	603211.70	1868109.29	1803041.29

**THE ASIATIC SOCIETY  
KOLKATA**

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013**

	Amount - Rs.				
	<b>FUND-WISE BREAK UP</b>				<b>TOTAL</b>
	Hem C. Roy Charwellbury M.Fund	Indira Gandhi M. Fund	Indira Gandhi Lea. Fund	Pt. Iswar C. Vidyya Sagar Lea. Fund	Previous Year
a) <u>Opening balance of the funds</u>	84525.94	361308.26	477273.07	1207260.73	2130368.00
b) <u>Addition to the Funds:</u>					
i. Donations/grants					
ii. Income from investments made on account of funds	8425.00	23302.00	29711.00	77496.00	138934.00
iii. Other additions (specify nature)					184684.00
<b>TOTAL (a+b)</b>	<b>92950.94</b>	<b>384610.26</b>	<b>506984.07</b>	<b>1284756.73</b>	<b>2269302.00</b>
c) <u>Utilisation/Expenditure towards objectives of funds</u>					
i. <u>Capital Expenditure</u>					
- Fixed Assets					
- Others	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
ii. <u>Revenue Expenditure</u>					
- Salaries, Wages and allowances etc.	2581.00	4540.00	0.00	0.00	7121.00
- Rent					
- Other Administrative expenses	0.00	0.00	6816.00	60050.00	66866.00
- (Cost of Medal - as per note 1)					81563.00
- (Cost of Lecture - as per note 1)	2581.00	4540.00	6816.00	60050.00	75273.00
<b>Total</b>	<b>2581.00</b>	<b>4540.00</b>	<b>6816.00</b>	<b>60050.00</b>	<b>156836.00</b>
<b>TOTAL (c)</b>	<b>2581.00</b>	<b>4540.00</b>	<b>6816.00</b>	<b>60050.00</b>	<b>156836.00</b>
<b>NET BALANCE AS AT THE YEAR-END (a+b-c)</b>	<b>90369.94</b>	<b>380070.26</b>	<b>500168.07</b>	<b>1224706.73</b>	<b>2130368.00</b>

**THE ASIATIC SOCIETY  
KOLKATA**

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013**

Amount - Rs.

	FUND-WISE BREAK UP					TOTAL	
	S.N. Sen Lec. Fund	Sukumar Sen M. Fund	Tajpore Peace Award Fund	Foreign donation - Japan	Current Year	Previous Year	
a) <u>Opening balance of the funds</u>	224566.05	345170.48	397686.84	2332994.99	3300418.36	3131949.36	
b) <u>Addition to the Funds:</u>							
i. <u>Donations/grants</u>	13851.00	20445.00	25200.00	128459.00	187955.00	187894.00	
ii. <u>Income from investments made on account of funds</u>							
iii. <u>Other additions (specify nature)</u>	238417.05	365615.48	422986.84	2461453.99	3488373.36	3319843.36	
<b>TOTAL (a+b)</b>							
c) <u>Utilisation/Expenditure towards objectives of funds</u>							
i. <u>Capital Expenditure</u>							
- Fixed Assets							
- Others	0.00	0.00	0.00	0.00	0.00	0.00	
<u>Total</u>							
ii. <u>Revenue Expenditure</u>							
- Salaries, Wages and allowances etc.							
- Rent							
- Other Administrative expenses	0.00	1617.00	2043.00	0.00	3660.00	17325.00	
- (Cost of Medal - as per note 1)	20941.00	0.00	0.00	0.00	20941.00	2100.00	
- (Cost of Lecture - as per note 1)	20941.00	1617.00	2043.00	0.00	24601.00	19425.00	
<u>Total</u>	20941.00	1617.00	2043.00	0.00	24601.00	19425.00	
<b>TOTAL (c)</b>	217478.05	363998.48	420843.84	2461453.99	3463772.36	3300418.36	
<b>NET BALANCE AS AT THE YEAR-END (a+b-c)</b>							



**THE ASIATIC SOCIETY  
KOLKATA**

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013**

SCHEDULE 3- EARMARKED/ENDOWMENT FUND	Amount - Rs.				
	FUND-WISE BREAK UP				TOTAL
	MRC	Govt. of W.B. grant for Publications	G.O.I. grant for Seminar on Ayurvedic Medicine	Indira Gandhi Mtsab Sanghalasa	Current Year
a) <u>Opening balance of the funds</u>	364823.00	25000.00	63365.10	45000.00	498188.10
b) <u>Addition to the Funds:</u>					
i. Donations/grants	0.00	0.00	0.00	0.00	0.00
ii. Income from investments made on account of funds					
iii. Other additions (specify nature)					
<b>TOTAL (a+b)</b>	364823.00	25000.00	63365.10	45000.00	498188.10
c) <u>Utilisation/Expenditure towards objectives of funds</u>					
i. <u>Capital Expenditure</u>					
- Fixed Assets	0.00	0.00	0.00	0.00	0.00
- Others					
<b>Total</b>	0.00	0.00	0.00	0.00	0.00
ii. <u>Revenue Expenditure</u>					
- Salaries, Wages and allowances etc.					
- Rent					
- Other Administrative expenses	0.00	0.00	0.00	0.00	0.00
- (Maintenance)	0.00	0.00	0.00	0.00	0.00
- (Cost of Lecture - as per note 1)	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	0.00	0.00	0.00	0.00	0.00
<b>TOTAL (c)</b>	0.00	0.00	0.00	0.00	0.00
<b>NET BALANCE AS AT THE YEAR-END (a+b-c)</b>	364823.00	25000.00	63365.10	45000.00	498188.10

**THE ASIATIC SOCIETY  
KOLKATA**

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013**

Amount - Rs.

	FUND-WISE BREAK UP				TOTAL	
	ICHR Grant For Seminars	Dr. Prabhati Mukherjee M.Fund	Maya Deb M. Fund		Current Year	Previous Year
a) <u>Opening balance of the funds</u>	58213.00	342438.00	243490.00	0.00	644141.00	603692.00
b) <u>Addition to the Funds:</u>						
i. Donations/grants	0.00	26972.00	19032.00	0.00	46004.00	42370.00
ii. Income from investments made on account of funds						
iii. Other additions (specify nature)						
<b>TOTAL (a+b)</b>	58213.00	369410.00	262522.00	0.00	690145.00	646062.00
c) <u>Utilisation/Expenditure towards objectives of funds</u>						
i. <u>Capital Expenditure</u>						
- Fixed Assets						
- Others	0.00	0.00	0.00	0.00	0.00	0.00
<u>Total</u>						
ii. <u>Revenue Expenditure</u>						
- Salaries, Wages and allowances etc.						
- Rent						
- Other Administrative expenses						
- (Cost of Medal - as per note 1)	0.00	0.00	0.00	0.00	5000.00	1921.00
- (Cost of Lecture - as per note 1)	0.00	41225.00	0.00	0.00	41225.00	0.00
<u>Total</u>	0.00	41225.00	5000.00	0.00	46225.00	1921.00
<b>TOTAL (c)</b>	58213.00	328185.00	257522.00	0.00	643920.00	644141.00
<b>NET BALANCE AS AT THE YEAR-END (a+b-c)</b>					<b>17107108.63</b>	<b>16394772.63</b>

**THE ASIATIC SOCIETY  
KOLKATA**

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013**

	Amount - Rs.	
	Current Year	Previous Year
<b>SCHEDULE 4 - SECURED LOANS AND</b>		
1. Central Government	Nil	Nil
2. State Government (Specify)		
3. Financial Institutions		
a) Term Loans		
b) Interest accrued and due		
4. Banks:		
a) Term Loans		
Interest accrued and due		
b) Other Loans (Specify)	1181074.65	
Interest accrued and due	16236.86	
5. Other Institutions and Agencies		
6. Debentures and Bonds		
7. Others (Specify)		
<b>TOTAL</b>	1197311.51	Nil
<b>Note :</b> Amounts due within one year		

	Amount - Rs.	
	Current Year	Previous Year
<b>SCHEDULE 5 - UNSECURED LOANS AND</b>		
1. Central Government		
2. State Government (Specify)		
3. Financial Institutions		
4. Banks:		
a) Term Loans		
b) Other Loans (Specify)		
5. Other Institutions and Agencies		
6. Debentures and Bonds		
7. Fixed Deposits		
8. Others (Specify)		
<b>TOTAL</b>	Nil	Nil
<b>Note :</b> Amounts due within one year		

**THE ASIATIC SOCIETY  
KOLKATA**

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013**

Amount - Rs.

<b>SCHEDULE 6 - DEFERRED CREDIT</b>		<b>Current Year</b>	<b>Previous Year</b>
a) Acceptances secured by			
b) Others		Nil	Nil
<b>TOTAL</b>			
<b>Note : Amounts due within one year</b>			
<b>SCHEDULE 7 - CURRENT LIABILITIES AND PROVISIONS</b>		<b>Current Year</b>	<b>Previous Year</b>
<b>A. CURRENT LIABILITIES</b>			
1. Acceptances			
2. Sundry Creditors:			
a) For Goods		71422.89	71422.89
b) Others		775.00	1300.00
3. Advances Received			
4. Interest accrued but not due on:			
a) Secured Loans/borrowings			
b) Unsecured Loans/borrowings			
5. Statutory Liabilities:			
a) Overdue			
b) Others			
6. Other current Liabilities			
<b>TOTAL (A)</b>		<b>4380208.72</b>	<b>6477514.81</b>
		<b>4452406.61</b>	<b>6550237.70</b>

**THE ASIATIC SOCIETY  
KOLKATA**

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013**

	Amount - Rs.	
	Current Year	Previous Year
<b>SCHEDULE 7 - CURRENT LIABILITIES AND PROVISIONS</b>		
<b>B. PROVISIONS</b>		
1. For Taxation		0.00
2. Gratuity		
3. Superannuation/Pension		
4. Accumulated Leave Encashment		
5. Trade Warranties/Claims		
6. Others (Specify)		
Research Fellow - Contingencies		16714.00
Computer Stationary		26400.00
Seminar		171968.00
Books	4031.00	1301795.00
Furniture	453205.00	43757.00
Advertisement		266080.00
INSA Contingencies		3454.00
Publication Publicity	3000.00	208918.00
Publication Printing	340546.00	882223.00
Tubewell	0.00	32400.00
Basic Pay	3477730.00	0.00
D.A.	2449397.00	0.00
Transport	621606.00	0.00
HRA	1022928.00	0.00
Washing Allowance	5100.00	0.00
EPF	702139.00	0.00
Outside Project	0.00	116267.00
Conservation Material	0.00	153000.00
Meeting Expenses	1914.00	50898.00
Electrical Installation		107768.00
Exhibition		11099.00
Maintenance of Computer		29950.00
Book Fair		34830.00
Research Fellow Pay	360000.00	0.00
System Engineer Pay	18000.00	0.00
Liability for Maint. Of Building	9358.00	9356.00
Capital Work - CPWD	367406.00	367406.00
Capital Work-in-progress	0.00	6127263.00
Computer	0.00	59572.00
<b>TOTAL (B)</b>	<b>9836360.00</b>	<b>10021116.00</b>
<b>TOTAL (A+B)</b>	<b>14286766.61</b>	<b>16571355.70</b>

THE ASIATIC SOCIETY  
KOLKATA

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013  
Amount - Rs.

DESCRIPTION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	Cost/valuation as at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation at the year end	As at the beginning of the year	On additions during the year	On disposals during the year	Total up to the year end	As at the Current year end	As at the Previous year end
<b>A. FIXED ASSETS:</b>										
<b>1. LAND:</b>										
a) Freehold	5371000.00	0.00	0.00	5371000.00	0.00	0.00	0.00	0.00	5371000.00	5371000.00
b) Leasehold	59100.00	0.00	0.00	59100.00	236.94	93.16	0.00	295.60	58804.20	58863.26
<b>2. BUILDINGS:</b>										
a) On Freehold Land	1732297.63	0.00	0.00	1732297.63	5415089.50	548780.91	0.00	6003870.41	6299118.22	5687690.10
b) On Leasehold Land	232764.00	0.00	0.00	232764.00	83019.04	18968.50	0.00	90047.54	152710.46	169594.36
c) Ownership Flats/Premises										
d) Superstructures on Land not belonging to the entity										
<b>3. PLANT, MACHINERY &amp; EQUIPMENT</b>	1100079.00	0.00	0.00	1100079.00	678067.25	63691.67	0.00	728759.32	369819.48	424611.35
<b>4. VEHICLES</b>	2287499.24	323235.00	0.00	2319834.24	41222710.02	1197859.43	0.00	52430266.45	10774007.89	11894769.32
<b>5. FURNITURE, FIXTURES</b>	2220000.18	0.00	0.00	2220000.18	13020485.37	1398112.17	0.00	14408207.54	7164685.84	9240747.91
<b>6. OFFICE EQUIPMENT</b>	6475493.20	0.00	0.00	6475493.20	8332982.89	108693.39	0.00	8403276.28	69128.92	172922.31
<b>7. COMPUTER PERIPHERALS</b>	5373524.21	1441.00	0.00	5374965.21	7548621.83	277514.33	0.00	5652476.56	2487028.86	3733702.32
<b>8. ELECTRIC INSTALLATIONS</b>	91415129.52	367896.16	0.00	91783025.68	0.00	0.00	0.00	0.00	86229621.69	81415129.52
<b>9. LIBRARY BOOKS, JOURNAL, MSS</b>	302022.85	0.00	0.00	302022.85	74415.31	22781.66	0.00	37779.27	204653.08	227814.54
<b>10. TUBEWELLS &amp; W. SUPPLY</b>										
<b>11. OTHER FIXED ASSETS</b>										
a) Space acquired on 98 year lease	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
b) Microfilm documentation:	3930073.86	0.00	0.00	3930073.86	5636073.86	0.00	0.00	5636073.86	0.00	0.00
c) Portrait, relief & paintings	1493490.00	0.00	0.00	1493490.00	0.00	0.00	0.00	0.00	1493490.00	1493490.00
<b>TOTAL OF CURRENT YEAR</b>	18459968.79	423711.18	0.00	188832505.95	48324234.37	3657418.01	0.00	48691362.38		
<b>PREVIOUS YEAR</b>	159991903.36	7159727.79	1660037.34	164599968.79	41002763.29	439234.99	800663.84	45304234.37		
<b>B. CAPITAL WORK-IN-PROGRESS</b>	17933964.00	269729.00	0.00	1732425.00	0.00	0.00	0.00	0.00	1639490.00	1698490.00
<b>TOTAL</b>	181653291.79	4502448.19	0.00	181653291.65	4504234.37	3957418.01	0.00	48981362.38	11597004.37	11925361.42

**THE ASIATIC SOCIETY  
KOLKATA**

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013**

		Amount - Rs.	
		Current	Previous
<b>SCHEDULE 9 - INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS</b>			
1.	In Government Securities		
2.	Other approved Securities		
3.	Shares		
4.	Debentures and Bonds		
5.	Subsidiaries and Joint Ventures		
6.	Others (to be specified) S.B.I. Term Deposit	7952309.00	7952309.00
	<b>TOTAL</b>	<b>7952309.00</b>	<b>7952309.00</b>
<b>SCHEDULE 10 - INVESTMENTS - OTHERS</b>			
1.	In Government Securities		
2.	Other approved Securities		
3.	Shares		
4.	Debentures and Bonds		
5.	Subsidiaries and Joint Ventures		
6.	Others (to be specified) S.B.I. & U.B.I. Term Deposit G.O.I. Securities	316850.00 500.00	316850.00 500.00
	<b>TOTAL</b>	<b>319350.00</b>	<b>319350.00</b>

THE ASIATIC SOCIETY  
KOLKATA

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013

	Amount - Rs.	
	Current Year	Previous Year
<b>SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC.</b>		
<b>A. CURRENT ASSETS:</b>		
1. Inventories:		
a) Stores and Spares		
b) Loose Tools		
c) Stock-in-trade		
Finished Goods		
Work-in-progress		
Raw Materials		
2. Sundry Debtors:		
a) Debts Outstanding for a period exceeding six months	727139.02	673139.02
b) Others	106928.50	50252.00
3. Cash balances in hand (including cheques/drafts and imprest)		
4. Bank Balances:		
a) With Scheduled Banks:		
- On Current Accounts		
- On Deposit Accounts (includes margin money)		
- On Savings Accounts		
b) With Non-Scheduled Banks:		
- On Current Accounts		
- On Deposit Accounts		
- On Savings Accounts		
5. Post Office-Savings Accounts		
<b>TOTAL (A)</b>	<b>834067.52</b>	<b>28609100.99</b>



**THE ASIATIC SOCIETY  
KOLKATA**

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013**

	Amount - Rs.	
	Current	Previous
<b>SCHEDULE 9 - INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS</b>		
1. In Government Securities		
2. Other approved Securities		
3. Shares		
4. Debentures and Bonds		
5. Subsidiaries and Joint Ventures		
6. Others (to be specified) S.B.I. Term Deposit	7952309.00	7952309.00
<b>TOTAL</b>	<b>7952309.00</b>	<b>7952309.00</b>

	Amount - Rs.	
	Current Year	Previous Year
<b>SCHEDULE 10 - INVESTMENTS - OTHERS</b>		
1. In Government Securities		
2. Other approved Securities		
3. Shares		
4. Debentures and Bonds		
5. Subsidiaries and Joint Ventures		
6. Others (to be specified) S.B.I. & U.B.I. Term Deposit G.O.I. Securities	318850.00 500.00	318850.00 500.00
<b>TOTAL</b>	<b>319350.00</b>	<b>319350.00</b>

**THE ASIATIC SOCIETY  
KOLKATA**

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013**

	Amount - Rs.	
	Current Year	Previous Year
<b>SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC.</b>		
<b>A. CURRENT ASSETS:</b>		
1. Inventories:		
a) Stores and Spares		
b) Loose Tools		
c) Stock-in-trade		
Finished Goods		
Work-in-progress		
Raw Materials		
2. Sundry Debtors:		
a) Debts Outstanding for a period exceeding six months	673139.02	673139.02
b) Others	106928.50	50252.00
3. Cash balances in hand (including cheques/drafts and imprest)		
4. Bank Balances:		
a) With Scheduled Banks:		
- On Current Accounts		
- On Deposit Accounts (includes margin money)		
- On Savings Accounts		
b) With Non-Scheduled Banks:		
- On Current Accounts		
- On Deposit Accounts		
- On Savings Accounts		
5. Post Office-Savings Accounts		
<b>TOTAL (A)</b>	<b>834067.52</b>	<b>28609100.99</b>

**THE ASIATIC SOCIETY  
KOLKATA**

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2013**

<b>SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC.</b>		<b>Amount - Rs.</b>	
<b>B. LOANS, ADVANCES AND OTHER ASSETS</b>		<b>Current Year</b>	<b>Previous Year</b>
<b>1. Loans:</b>			
a) Staff		2750132.00	2966255.00
b) Other Entities engaged in activities/objectives similar to that of the Entity			
c) Other (Specify)			
<b>2. Advances and other amounts recoverable in cash or in kind or for value to be received:</b>			
a) On Capital Account		47488633.00	47488633.00
b) Prepayments		678973.52	2082794.68
c) Others			
	Security deposit		
	Staff, Professors, Scholars	1282098.84	1282098.84
	INSA - R.F.	2234999.55	3287388.64
	Earnest Money Deposit	85000.00	36000.00
	D.S.T. Project as per last A/c	1500.00	1500.00
		13890.65	13890.65
<b>3. Income Accrued:</b>			
a) On Investments from Earmarked/Endowment Funds			
b) On Investments - Others		1425930.60	1329103.20
c) On Loans and Advances			
d) Others		2240000.00	0.00
	includes income due unrealised Rs.		
	Rent		
	Grant Receivable		
<b>4. Claims Receivable</b>			
<b>TOTAL (B)</b>		78361158.16	58487664.01
<b>TOTAL (A+B)</b>		79196225.68	87096765.00

**THE ASIATIC SOCIETY  
KOLKATA**

**NON-PLAN**

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2012 - 31.03.2013**

Amount - Rs.

	Schedule	Current Year	Previous Year
<b>INCOME</b>			
Income from Sales/Services	12	0.00	0.00
Grants/Subsidies	13	76100000.00	84500000.00
Fees/Subscriptions	14	64000.00	82662.50
Income from Investments (Income on Invest. From earmarked/fundow. Funds transferred to Funds)	15	1008587.40	1008587.40
Income from Royalty, Publication etc.	16	1172959.00	1412949.50
Interest Earned	17	1150354.88	1528707.00
Other Income	18	317648.00	228499.50
Increase/(decrease) in stock of Finished goods and work-in-progress	19		
<b>TOTAL (A)</b>		<b>79813550.28</b>	<b>88761405.90</b>
<b>EXPENDITURE</b>			
Establishment Expenses	20	110066422.00	104858524.00
Other Administrative Expenses etc.	21	5253761.86	6046937.12
Expenditure on Grants, Subsidies etc.	22		0.00
Interest Earned	23		0.00
Depreciation (Net Total at the year end - corresponding to Schedule 8)		115320183.86	110905461.12
<b>TOTAL (B)</b>		<b>0.00</b>	<b>0.00</b>
Balance being excess of Income over Expenditure (A-B)		(35506633.58)	(22144055.22)
Balance being excess of Expenditure over Income			
Transfer to Special Reserve (Specify each)			
Transfer to / from General Reserve			
<b>BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/CAPITAL FUND</b>	24		
<b>SIGNIFICANT ACCOUNTING POLICIES</b>	25		
<b>CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS</b>			

*Mix. Chakrabarti*  
(Mihir Kumar Chakrabarti)  
General Secretary

*B. Basu*  
(Basudeb Barman)  
Honorary Treasurer

**THE ASIATIC SOCIETY  
KOLKATA**

**SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD 01.04.2012 - 31.03.2013** **NON-PLAN**

	Amount - Rs.	
	Current Year	Previous Year
<b>SCHEDULE 12 - INCOME FROM SALES/SERVICES</b>		
1) <u>Income from Sales</u>		
a) Sale of Finished Goods		
b) Sale of Raw Material		
c) Sale of Scraps		
2) <u>Income from Services</u>		
a) Labour and Processing Charges		
b) Professional/Consultancy Services		
c) Agency Commission and Brokerage		
d) Maintenance Services (Equipment/Property)		
e) Others (Specify)		
<b>TOTAL</b>	Nil	Nil

	Amount - Rs.	
	Current Year	Previous Year
<b>SCHEDULE 13 - GRANTS/SUBSIDIES</b>		
<i>(Inevocable Grants &amp; Subsidies Received A and Receivable)</i>		
1) Central Government		
2) State Government(s)	76100000.00	84500000.00
3) Government Agencies		
4) Institutions/Welfare Bodies		
5) International Organisations		
6) Others (Specify)		
<b>TOTAL</b>	76100000.00	84500000.00

**THE ASIATIC SOCIETY  
KOLKATA**

**NON-PLAN**

**SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD 01.04.2012 - 31.03.2013**

	Amount - Rs.	
	Current Year	Previous Year
<b>SCHEDULE 14 - FEES/SUBSCRIPTIONS</b>		
1) Entrance Fees	64000.00	82662.50
2) Annual Fees/Subscriptions		
3) Seminar/Program Fees		
4) Others (Specify)	64000.00	82662.50
<b>TOTAL</b>		

Note - Accounting Policies towards each item are to be disclosed

	Investment - Others	
	Current Year	Previous Year
<b>SCHEDULE 15 - INCOME FROM INVESTMENTS</b> (Income on Invest. From Earmarked/Endowment Funds transferred to Funds)		
1) Interest		
a) On Govt. Securities		
b) Other Bonds/Debentures		
2) Dividends:		
a) On Shares		
b) On Mutual Fund Securities	1008587.40	1008587.40
3) Rents		
4) Others (Specify)	1008587.40	1008587.40
<b>TOTAL</b>		
<b>TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS</b>		

THE ASIATIC SOCIETY  
KOLKATA

SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD 01.04.2012 - 31.03.2013      NON-PLAN

		Amount - Rs.	
		Current Year	Previous Year
<b>SCHEDULE 16 - INCOME FROM ROYALTY, PUBLICATION ETC.</b>			
1) Income from Royalty			
2) Income from Publications		1172959.00	1412949.50
3) Others (specify)			
<b>TOTAL</b>		<b>1172959.00</b>	<b>1412949.50</b>
<b>SCHEDULE 17 - INTEREST EARNED</b>			
1) On Term Deposit:			
a) With Scheduled Banks		2120.00	1269.00
b) With Non-Scheduled Banks			
c) With Institutions			
d) Others			
2) On Savings Accounts:			
a) With Scheduled Banks			
b) With Non-Scheduled Banks			
c) Post Office Savings Accounts		1096759.88	1520768.00
d) Others			
3) On Loans:			
a) Employees/Staff			
b) Others		51475.00	6650.00
4) Interest on Debtors and Other Receivables			
<b>TOTAL</b>		<b>1150354.88</b>	<b>1528707.00</b>

**THE ASIATIC SOCIETY  
KOLKATA**

**NON-PLAN**

**SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD 01.04.2012 - 31.03.2013**

	Amount - Rs.	
	Current Year	Previous Year
<b>SCHEDULE 18 - OTHER INCOME</b>		
1) Profit on Sale/disposal of Assets:		
a) Owned assets		
b) Assets acquired out of grants or received free of cost		
2) Export Incentives realised	317649.00	228499.50
3) Fees for Miscellaneous Income	317649.00	228499.50
<b>TOTAL</b>		

	Current Year	Previous Year
<b>SCHEDULE 19 - INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS &amp; WORK IN PROGRESS</b>		
a) Closing stock		
- Finished Goods		
- Work-in-progress		
b) Less: Opening Stock		
- Finished Goods		
- Work-in-progress		
<b>NET INCREASE/(DECREASE) [a-b]</b>	Nil	Nil



**THE ASIATIC SOCIETY  
KOLKATA**

**SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD 01.04.2012- 31.03.2013**

**NON-PLAN**

	Amount - Rs.	
	Current Year	Previous Year
<b>SCHEDULE 20 - ESTABLISHMENT EXPENSES</b>		
a) Salaries and Wages		
Basic	39218942.00	
Add: Outstanding	3477730.00	41531886.00
D.A.	27878581.00	
Add: Outstanding	2449397.00	23910951.00
H.R.A.	11579942.00	
Add: Outstanding	1022928.00	12311487.00
Transport	6763731.00	
Add: Outstanding	621608.00	6910834.00
Arrear Salary	0.00	
Add: Provision	0.00	
Less: Provision	0.00	
Allowances and Bonus	0.00	759419.00
Bonus		
Overtime Allowance		
c) Contribution to Provident Fund	722273.00	726579.00
Add: Outstanding	15281.00	15133.00
d) Contribution to Other Fund (specify)	7978584.00	
Deposit Link Insurance and Admn. Charge	702139.00	
e) Staff Welfare Expenses.		
f) Expenses on Employees' Retirement and Terminal Benefits		
Leave Encashment	8680723.00	7855733.00
Add: Outstanding	898384.00	1051167.00
Gratuity		
Add: Outstanding	1061871.00	
Leave salary & Pension Contribution	0.00	1764374.00
Add: Outstanding	2774414.00	
Others (specify)	0.00	
Add: Outstanding	207223.00	4194450.00
Reimbursement of Medical expenses	0.00	
Reimbursement of Tuition Fees	207223.00	558679.00
LTC		
Honorarium		
Legal Advisor Pay		
<b>TOTAL</b>	<b>110066422.00</b>	<b>104858524.00</b>

THE ASIATIC SOCIETY  
KOLKATA

## NON-PLAN

## SCHEDULE FORMING PART OF INCOME &amp; EXPENDITURE FOR THE PERIOD 01.04.2012 - 31.03.2013

	Amount - Rs.	
	Current Year	Previous Year
<b>SCHEDULE 21 - OTHER ADMINISTRATIVE EXPENSES ETC</b>		
a) Purchases	102925.00	91601.00
Film, Papers & Chemical		
b) Labour and processing expenses	1555155.00	1368920.00
c) Cartage and Cartage Inwards		
d) Electricity and power	92983.00	89543.00
e) Water charges		
f) Insurance		
g) Repairs and maintenance		
Building	23824.00	40525.00
Lift	37876.00	18940.00
A.C. Machine	398439.00	450885.00
Generator	163161.00	186200.00
Furniture	900.00	3165.00
Electrical	48389.00	36238.00
Others	72396.00	101252.00
Total	744985.00	847305.00
h) Excise Duty		
i) Rent, Rates and Taxes	0.00	0.00
Licence fees	202213.00	68756.00
Municipal Taxes	324315.00	362517.00
j) Vehicles Running and Maintenance	0.00	0.00
k) Postage, Telephone and Communication Charges		
Telephone	250380.00	275212.00
Postage & Communication charge	220224.00	174722.00
l) Printing and Stationary		
Job Printing	0.00	205882.00
Stationary & Forms	411967.00	80449.00
m) Travelling and Conveyance Expenses		
T.A./D.A.	86738.00	108880.00
Conveyance	209954.00	250496.00
Total	306692.00	359376.00

**THE ASIATIC SOCIETY  
KOLKATA**

**SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD 01.04.2012 - 31.03.2013**

**NON-PLAN**

	Amount - Rs.	
	Current Year	Previous Year
<b>SCHEDULE 21 - OTHER ADMINISTRATIVE EXPENSES ETC</b>		
n) Expenses on Seminar/Workshops		
o) Subscription Expenses		
p) Expenses on Fees		
q) Auditors Remuneration		
r) Hospitality Expenses		
s) Professional Charges		
t) Provision for Bad and Doubtful Debts/Advances		
Membership Written Off		
u) Irrecoverable Balances Written -off		
v) Packing Charges		301210.00
w) Freight and Forwarding Expenses		
x) Distribution Expenses		
y) Advertisement and Publicity		
z) Others (specify)		
Refund of Interest on H. B. Loan	197754.00	184897.00
Cleaning material	66547.00	
Cleaning & Washing	14210.00	
Training to Staff	20800.00	
Liveries		
Uniform Washing Allowance		
Add: Outstanding	57300.00	
Fellowship Plaque	5100.00	
Meeting Expenses		89544.00
Contingencies		29480.00
Interest on Overdraft - Outstanding		16826.00
Service Charges		63750.00
Legal Expenses		0.00
Cash Award		4906.00
<b>TOTAL</b>	<b>5263761.86</b>	<b>1618647.12</b>
		<b>6046937.12</b>

**THE ASIATIC SOCIETY  
KOLKATA**

**NON-PLAN**

**SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD 01.04.2012 - 31.03.2013**

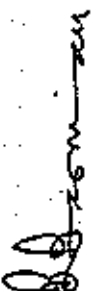
	Amount - Rs.	
	Current Year	Previous Year
<b>SCHEDULE 22 - EXPENDITURE ON GRANTS, SUBSIDIES ETC.</b>		
a) Grants given to Institutions/Organisations		
b) Subsidies given to Institutions/Organisations	Nil	Nil
<b>TOTAL</b>		
Note - Name of the Entities, their Activities along with the amount of Grants/Subsidies are to be disclosed.		

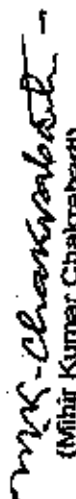
	Amount - Rs.	
	Current Year	Previous Year
<b>SCHEDULE 23 - INTEREST</b>		
a) On Fixed Loans		
b) On Other Loans (including Bank Charges)	Nil	Nil
c) Others (specify) Overdraft	Nil	Nil
<b>TOTAL</b>		

**THE ASIATIC SOCIETY  
KOLKATA**

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2012 - 31.03.2013**      **PLAN**

	Schedule	Amount - Rs.	
		Current Year	Previous Year
<b>INCOME</b>			
Income from Sales/Services	12		
Grants/Subsidies	13	37497559.84	34230401.22
Fees/Subscriptions	14		
Income from Investments	15		
(Income on Invest. From earmarked/endow. Funds transferred to Funds)			
Income from Royalty, Publication etc.	16		
Interest Earned	17		
Other Income	18	0.00	64600.00
Increase/(decrease) in stock of Finished goods and work-in-progress	19		
<b>TOTAL (A)</b>		<b>37497559.84</b>	<b>34295001.22</b>
<b>EXPENDITURE</b>			
Establishment Expenses	20		
Other Administrative Expenses etc.	21	8523324.00	22046232.50
Expenditure on Grants, Subsidies etc.	22		
Interest Earned	23		
Depreciation (Net Total at the year end - corresponding to Schedule 6)			
<b>TOTAL (B)</b>		<b>3657148.01</b>	<b>4382334.99</b>
Balance being excess of Income over Expenditure (A-B)		13180472.01	26428667.49
Balance being excess of Expenditure over Income (A-B)		24317087.83	7866433.73
Transfer to Special Reserve (Specify each)		0.00	0.00
Transfer to / from General Reserve			
<b>BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/CAPITAL FUND</b>		<b>24317087.83</b>	<b>7866433.73</b>
<b>SIGNIFICANT ACCOUNTING POLICIES</b>			
<b>CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS</b>			

  
 (Basudeb Barman)  
 Honorary Treasurer

  
 (Mihir Kumar Chakrabarti)  
 General Secretary

**THE ASIATIC SOCIETY  
KOLKATA**

**PLAN**

**SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD 01.04.2012 - 31.03.2013**

Amount - Rs.

	Current Year	Previous Year
<b>SCHEDULE 12 - INCOME FROM SALES/SERVICES</b>		
1) <u>Income from Sales</u>		
a) Sale of Finished Goods		
b) Sale of Raw Material		
c) Sale of Scraps		
2) <u>Income from Services</u>		
a) Labour and Processing Charges		
b) Professional/Consultancy Services		
c) Agency Commission and Brokerage		
d) Maintenance Services (Equipment/Property)		
e) Others (Specify)		
<b>TOTAL</b>	Nil	Nil
<b>SCHEDULE 13 - GRANTS/SUBSIDIES</b>		
<i>(Irrevocable Grants &amp; Subsidies Received)</i>		
1) Central Government		
Received	42000000.00	52500000.00
Add: Receivable	0.00	0.00
Add: Last year's provisions	0.00	0.00
Less: Last year grant	42000000.00	52500000.00
Less: Amount Capitalised	0.00	0.00
	4502440.16	18269598.78
	37497559.84	34230401.22
2) State Government(s)		
3) Government Agencies		
4) Institutions/Welfare Bodies		
5) International Organisations		
6) Others (Specify)		
<b>TOTAL</b>	37497559.84	34230401.22

THE ASIATIC SOCIETY  
KOLKATA

SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD 01.04.2012 - 31.03.2013      PLAN

	Amount - Rs.	
	Current Year	Previous Year
<b>SCHEDULE 14 - FEES/SUBSCRIPTIONS</b>		
1) Entrance Fees		
2) Annual Fees/Subscriptions		
3) Seminar/Program Fees		
4) Others (Specify)		
<b>TOTAL</b>	Nil	Nil
<i>Note - Accounting Policies towards each item are to be disclosed</i>		
<b>SCHEDULE 15 - INCOME FROM INVESTMENTS</b>		
<i>(Income on Invest. From Earmarked/Endowment Funds transferred to Funds)</i>		
1) Interest		
a) On Govt. Securities		
b) Other Bonds/Debentures		
2) Dividends:		
a) On Shares		
b) On Mutual Fund Securities		
3) Rents		
4) Others (Specify)		
<b>TOTAL</b>	Nil	Nil
<b>TORANSFERRED TO EARMARKED/ENDOWMENT FUNDS</b>		
	Nil	Nil
	Nil	Nil
<b>SCHEDULE 16 - INCOME FROM ROYALTY, PUBLICATION ETC.</b>		
1) Income from Royalty		
2) Income from Publications		
3) Others (specify)		
<b>TOTAL</b>	Nil	Nil

**THE ASIATIC SOCIETY  
KOLKATA**

PLAN

**SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD 01.04.2012 - 31.03.2013**

Amount - Rs.

	Current Year	Previous Year
<b>SCHEDULE 17 - INTEREST EARNED</b>		
1) On Term Deposit:		
a) With Scheduled Banks		
b) With Non-Scheduled Banks		
c) With Institutions		
d) Others		
2) On Savings Accounts:		
a) With Scheduled Banks		
b) With Non-Scheduled Banks		
c) Post Office Savings Accounts		
d) Others		
3) On Loans:		
a) Employees/Staff		
b) Others	Nil	Nil
4) Interest on Debtors and Other Receivables		
<b>TOTAL</b>		

	Current Year	Previous Year
<b>SCHEDULE 18 - OTHER INCOME</b>		
1) Profit on Sale/disposal of Assets: (Sale Value)		
a) Owned assets	0.00	28600.00
b) Assets acquired out of grants or received free of cost	0.00	0.00
2) Export Incentives realised	0.00	0.00
3) Fees for Miscellaneous Services	0.00	36000.00
3) Miscellaneous Income	-0.00	64600.00
<b>TOTAL</b>		

	Current Year	Previous Year
<b>SCHEDULE 19 - INCREASE/DECREASE IN STOCK OF FINISHED GOODS &amp; WORK IN PROGRESS</b>		
a) Closing stock:		
- Finished Goods		
- Work-in-progress		
b) Less: Opening Stock		
- Finished Goods		
- Work-in-progress		
<b>NET INCREASE/DECREASE) [a-b]</b>	Nil	Nil



THE ASIATIC SOCIETY  
KOLKATA

SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD 01.04.2012 - 31.03.2013 PLAN

	Amount - Rs.	
	Current Year	Previous Year
<b>SCHEDULE 20 - ESTABLISHMENT EXPENSES</b>		
a) Salaries and Wages		
b) Allowances and Bonus		
c) Contribution to Provident Fund		
d) Contribution to Other Fund (specify)		
e) Staff Welfare Expenses		
f) Expenses on Employees' Retirement and Terminal Benefits		
g) Others (specify)		
<b>TOTAL</b>	Nil	Nil

**THE ASIATIC SOCIETY  
KOLKATA**

**PLAN**

**SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD 01.04.2012 - 31.03.2013**

	Amount - Rs.	
	Current Year	Previous Year
<b>SCHEDULE 21 - OTHER ADMINISTRATIVE EXPENSES ETC.</b>		
a) Purchases	14750.00	0.00
Materials for Museum	0.00	0.00
Material for Publication	9000.00	1000.00
Materials for Library & Reprography	0.00	0.00
Preservation Material - Operating Balance	183600.00	984711.00
Add: Purchase	183600.00	984711.00
Less: Closing Stock	0.00	0.00
b) Labour and processing expenses	183600.00	984711.00
c) Cartage and Carriage Inwards	0.00	0.00
d) Electricity and power	90757.00	285857.00
e) Water charges	72920.00	322263.00
f) Insurance		
g) Repairs and maintenance	42850.00	167485.00
Computer consumables & maintenance		
Development Exp. for Building - Salt Lake		
Renovation of Building - Park Street	153677.00	608120.00
h) Excise Duty		
i) Rent, Rates and Taxes		
j) Vehicles Running and Maintenance		
k) Postage, Telephone and Communication Charges		
l) Printing and Stationary	233544.00	622263.00
Printing of Journals, Monographs, Booklets etc.	309968.00	882223.00
Add: Outstanding	0.00	0.00
Add: Outstanding (Expert Opinion)	0.00	0.00
Publication - N.E.	543512.00	1504486.00
Add: Outstanding	0.00	0.00
m) Travelling and Conveyance Expenses	4676.00	20769.00
T.A./D.A. on Plan programme		



**THE ASIATIC SOCIETY  
KOLKATA**

**PLAN**

**SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD 01.04.2012 - 31.03.2013**

	Amount - Rs.	
	Current Year	Previous Year
<b>SCHEDULE 21 - OTHER ADMINISTRATIVE EXPENSES ETC.</b>		
<u>Augmentation of Research:</u>		
Research Professor	352000.00	1031484.00
Research Fellow	4677049.00	7615889.00
Add: Outstanding	380000.00	322183.00
Contingencies (Revenue)	67879.00	16714.00
Add: Outstanding	0.00	5656928.00
<u>Outside Research Projects:</u>		
1. Vishnu D. Purana	330000.00	388338.00
Add: Provision	0.00	0.00
2. Other Research Funding	399843.00	764179.00
Add: Provision	0.00	116267.00
<b>TOTAL</b>	<b>9523324.00</b>	<b>22046232.50</b>

	Current Year	Previous Year
<b>SCHEDULE 22 - EXPENDITURE ON GRANTS, SUBSIDIES ETC.</b>		
a) Grants given to Institutions/Organisations		
b) Subsidies given to Institutions/Organisations	Nil	Nil
<b>TOTAL</b>		

	Current Year	Previous Year
<b>SCHEDULE 23 - INTEREST</b>		
a) On Fixed Loans		
b) On Other Loans (including Bank Charges)		
c) Others (specify)	Nil	Nil
<b>TOTAL</b>		

**THE ASIATIC SOCIETY  
KOLKATA**

**RECEIPTS AND PAYMENTS FOR THE PERIOD 01.04.2012 - 31.03.2013**

NON-PLAN

RECEIPTS	Amount - Rs.		PAYMENTS	Amount - Rs.	
	Current Year	Previous Year		Current Year	Previous Year
<b>I. Opening Balances</b>			<b>I. Expenses</b>		
a) Cash in hand	50252.00	97368.50	a) Establishment Expenses		
b) Bank Balances - Cheques in hand			Basic Pay	39219942.00	41531986.00
i) In current accounts			D.A.	27878581.00	23910951.00
ii) In deposit accounts			H.R.A.	11579942.00	12311487.00
iii) Savings accounts			Arrear Salary		759419.00
<b>II. Grants Received</b>			Conveyance/Transport	6763731.00	6910834.00
a) From Government of India			Medical Reimbursement	1008548.00	1206344.00
b) From State Government	53700000.00	84500000.00	Reimbursement of Tuition Fees	588423.00	608372.00
c) From other sources			Honorarium	17700.00	6720.00
<b>Received for Specific purpose</b>			Overtime Allowance	15281.00	15133.00
i) INSA Grant	1206562.00	863980.00	Bonus	722273.00	726579.00
ii) ICSSR Grant	172720.00	0.00	Leave Encashment	1061871.00	1764374.00
<b>III. Income on Investments from</b>			Gratuity	2774414.00	4194450.00
a) Earmarked/Endow. Fund	566508.00	806915.00	Leave Salary & Pension Contr.	207223.00	559679.00
b) Own Funds (Oth. Investment)	2120.00	1289.00	CPF Subscription & Contr.	17236146.00	15318092.00
<b>IV. Interest Received</b>			DJ & Admn. Charge	898384.00	1051167.00
a) On Bank deposits	1096759.88	1520768.00	LTC	967723.00	1323296.00
Earmarked/Endow. Fund	272086.00	243366.00	Award (Cash)		10000.00
Foreign Donation - Specific purpose	128459.00	112323.00	Honorarium to Legal Advisor	110000.00	120000.00
b) Loan, Advances etc.			b) Administrative Expenses		
Interest on House Building loan	891.00	4656.00	Maintenance of Building	23824.00	40525.00
Interest on Computer Loan	50584.00	1994.00	Maintenance of Staff Car	324315.00	362517.00
<b>V. Other Income (Specify)</b>			Maintenance of Lift	37876.00	18940.00
Rent	911760.00	919580.00	Maintenance of Generator	163161.00	196200.00
Membership Subscription	9475.00	40787.50	Maintenance of A.C.Machines	395439.00	450985.00
Service Charges	10732.00	5973.00	Maintenance of other machines	72396.00	107252.00



**THE ASIATIC SOCIETY  
KOLKATA**

**RECEIPTS AND PAYMENTS FOR THE PERIOD 01.04.2012 - 31.03.2013**

**NON-PLAN**

	RECEIPTS		PAYMENTS		Amount - Rs.	
	Current Year	Previous Year	Current Year	Previous Year	Current Year	Previous Year
INSA Advance	36000.00	36777.00				
Earnest Money	80000.00	18000.00				
Refund of Advances	1887635.00	2237550.00				
<b>II. Payment made against funds for various projects</b>						
<b>Expenses for Medal &amp; Lecture:</b>						
			Anandale M. Fund		7106.00	1549.00
			B. B. Majumder Lec. F.		4350.00	4350.00
			Bimala Charan Law M. F.		1277.00	0.00
			Swami Pranabananda M.F.		20281.00	8426.00
			Jyogbinda Law M. F.		1277.00	1549.00
			D.P. Khaitan M. F.		1277.00	0.00
			N.N. Chatterjee M.F.		1209.00	1209.00
			Barclay M.F.		2344.00	0.00
			Meghnad Saha M. F.		1617.00	0.00
			Rama Prasad Chanda M.F.		1277.00	1209.00
			Sarat Ch. Roy M.F.		14499.00	14499.00
			Priyabrata Roy M. F.		8902.00	8902.00
			Ranadhir Roy M. F.		9328.00	0.00
			S.C. Chakraborty M.F.		1549.00	1549.00
			Sudha Basu Lect. F.		5000.00	5000.00
			Panchanan Mitra Lect. Fund		18207.00	18668.00
			N.C. Sengupta M.F.		1209.00	1209.00
			Maya Deb M. F.		5000.00	0.00
			Premalata Nath Bose M. F.		0.00	0.00
			Saratlal Biswas M. F.		1617.00	0.00
			Sir J. N. Sarkar M. F.		1677.00	0.00
			S. K. Chatterjee Lect. F.		3000.00	3000.00
			Sunit Ch. Mitra M. F.		2043.00	10254.00
			Tagore Peace Award F.		15776.00	15776.00
			G.S.I.Sec. Com. Lect. F.		5000.00	19792.00

**THE ASIATIC SOCIETY  
KOLKATA**

**NON-PLAN**

**RECEIPTS AND PAYMENTS FOR THE PERIOD 01.04.2012 - 31.03.2013**

	Amount - Rs.	
	Current Year	Previous Year
<b>RECEIPTS</b>		
<b>PAYMENTS</b>		
Hemchandra Roy Chaudhury M.F.	2581.00	10193.00
Sukumar Sen M. Fund	1617.00	1549.00
Indira Gandhi Gold Plaque for International Understanding	4540.00	71370.00
Indira Gandhi Lect. F.	6816.00	26928.00
Abha Maity Lect. Fund	36953.00	30997.00
Isvar Chandra Vidyasagar Lect.F.	60050.00	46345.00
Satyendra Nath Sen Lect.F.	20941.00	2100.00
Sir William Jones M.F.	17497.00	1921.00
Dr.Prabhati Mukherjee	41225.00	0.00
<b>III. Investment and deposit made</b>		
a) Out of Earmarked/Endowment Fund		
b) Out of Own Funds(Investment-Others)		
<b>VI. Finance Charges (Interest)</b>		
Interest on Overdraft		
<b>V. Other Payments (Specify)</b>		
Flood Advance	1871800.00	1584000.00
Festival Advance	60000.00	240000.00
Computer Advance	90000.00	30000.00
Scouter Advance	1043734.00	3079970.50
Miscellaneous Advances		
<b>Payment against recoveries</b>		
Professional Tax	408960.00	411523.00
Life Insurance	1753545.00	1357177.00
Income Tax - Employee	3266311.00	3414175.00
- Contractor	9687.00	9089.00
Earnest Money	15000.00	5000.00
G.P.F.	21600.00	320100.00
Group Insurance	120.00	1760.00



**THE ASIATIC SOCIETY  
KOLKATA**

**RECEIPTS AND PAYMENTS FOR THE PERIOD 01.04.2012 - 31.03.2013**

**NON-PLAN**

	RECEIPTS		PAYMENTS		Amount - Rs.	
	Current Year	Previous Year	Current Year	Previous Year	Current Year	Previous Year
			C.G.H.S. Asiatic Society Employees' Co-operative Credit Society		-4482001.00	3710312.00
			Refund of undischursed salary etc.		837732.00	2196594.00
			Refund of deduction - Bank loan.		12720.00	12720.00
			Fellowship & other Plaque Security Deposit (Asset)		3120.00	4906.00
			Security Deposit (Lib.)		0.00	0.00
			<u>Specific purposes</u>		0.00	0.00
			ICSSR Pay		151484.00	0.00
			INSA Scholarship		895989.00	870434.00
			INSA Advance		85000.00	46000.00
			ICHR			15176.00
			<u>Payment of Outstanding Liabilities</u>			
			Arrear Salary			3074486.00
			Stationary			19194.00
			Maintenance of Car			6904.00
			Gratuity			34831.00
			Leave encashment			0.00
			Audit Fee			0.00
			Fire Fighting Material			0.00
			Job Printing			0.00
			INSA Contingency		3454.00	0.00
			Leave Salary & Pension Contribution			0.00
			Contingency			0.00
			Courier Service			468600.00
<b>TOTAL</b>	<b>81626259.88</b>	<b>113944485.50</b>			<b>13156461.00</b>	<b>139613585.62</b>

**THE ASIATIC SOCIETY  
KOLKATA**

**PLAN**

**RECEIPTS AND PAYMENTS FOR THE PERIOD 01.04.2012 - 31.03.2013**

Amount - Rs.

RECEIPTS	Current Year	Previous Year	PAYMENTS	Current Year	Previous Year
<b>II. Grants Received</b>			<b>I. Expenses</b>		
a) From Government of India			a) Establishment Expenses		
b) From State Government			b) Administrative Expenses		
c) From other sources - M.R.C.			<b>II. Payment made against funds for various projects</b>		
<b>III. Income on Investments from Earmarked/Endow. Fund</b>	42000000.00	52500000.00	<b>III. Investment and deposit made</b>		
a) Earmarked/Endow. Fund			a) Out of Earmarked/Endowment Fund		
b) Own Funds (Oth. Investment)			b) Out of Own Funds (Investment-Others)		
<b>IV. Interest Received</b>			<b>IV. Finance Charges (Interest)</b>	233544.00	622263.00
a) On Bank deposits			<b>V. Other Payments (Specify)</b>	185388.00	0.00
b) Loan, Advances etc.			1) Printing of Journals, Monographs & Booklets etc.	286714.00	537726.00
<b>V. Other Income (Specify)</b>			2) Printing of Books - North East	42850.00	315917.00
a) Sale of Tubewell	0.00	1500.00	3) Publicity, Book Fair etc	592747.00	111135.00
b) Sale of Scrap - Assets	0.00	27100.00	4) Development of Computer		1423707.00
			5) Computer Consumables, Maintenance	90757.00	285857.00
			6) Binding		
			7) Development of Building - Salt Lake	4676.00	20769.00
			8) T.A./D.A. for Plan Programme	97480.00	470525.00
			9) Meeting exp., advertisement & others for Plan Programme	14250.00	381754.00
			10) Cataloguing		0.00
			11) Material for Museum for Museum against MRC fund	9000.00	1000.00
			12) Material for Library & Reprography	183600.00	0.00
			13) Material for Publication		83171.00
			14) Preservation Material		
<b>VI. Amount Borrowed</b>					

**THE ASIATIC SOCIETY  
KOLKATA**

**RECEIPTS AND PAYMENTS FOR THE PERIOD 01.04.2012 - 31.03.2013**

PLAN

RECEIPTS	Amount - Rs.		
	Current Year	Previous Year	PAYMENTS
VII. Any other receipts			
Capital Advance - Adj. / refund			15) Research scholarship refunded
Income Tax - Contractor	165073.00	0.00	16) Restoration of Painting
Refund of Journal Subscription	21460.00	274607.00	17) Misc. Advances
Regn. Fees	0.00	57227.00	18) Shifting & rearrangement
Deposit Research Scholarship	807268.00	6000.00	19) Honorarium
Advance refunded	880327.00	1333439.00	20) System Engineers Pay
Security Deposit (Liability)	10558.00	2816942.50	21) Exhibition
Lecture & Seminar	0.00	946934.00	22) Renovation of Building
Earnest Money	0.00	30000.00	23) Capital Work in Progress
Liability - Capital Work	0.00	0.00	24) Capital Advance
Liability - Written Off	3600.00	0.00	25) <u>Augmentation of Research</u>
		31355.00	(1) <u>Indology</u>
			Research Fellowship
			Contingency - Revenue
			135000.00
			4999.00
			(2) <u>Oriental Studies</u>
			Research Fellowship
			Contingency - Revenue
			295162.00
			11464.00
			(3) <u>History of Science</u>
			Research Fellowship
			Contingency - Revenue
			210000.00
			1034.00
			(4) <u>History of Medicine</u>
			Research Fellowship
			Contingency - Revenue
			360000.00
			13782.00
			(5) <u>Women Studies</u>
			Research Fellowship
			Contingency - Revenue
			360000.00
			28804.00
			(6) <u>Rabindranath &amp; Asia</u>
			Research Professor
			Research Fellowship
			Contingency - Revenue
			116968.00
			475484.00
			(7) <u>Language &amp; Literature</u>
			Research Fellowship
			Contingency - Revenue
			47133.00
			Research Fellowship
			Contingency - Revenue
			165000.00
			854.00

**THE ASIATIC SOCIETY**  
**KOLKATA**

**PLAN**

**RECEIPTS AND PAYMENTS FOR THE PERIOD 01.04.2012 - 31.03.2013**

RECEIPTS	Amount - Rs.		
	Current Year	Previous Year	
<b><u>PAYMENTS</u></b> (8) <u>History of Asiatic Society</u> Research Fellowship Contingency - Revenue (9) <u>Painan Grammar</u> Research Fellowship Contingency - Revenue (10) <u>Performing Art Traditions</u> Research Fellowship Contingency - Revenue (11) <u>Publication of Topical Medicine</u> Research Fellowship Contingency - Revenue (12) <u>Islamic History &amp; Culture</u> Research Fellowship Contingency - Revenue (13) <u>Spiritual Value</u> Research Fellowship Contingency - Revenue (14) <u>Indian Philosophy</u> Research Fellowship Contingency - Revenue (15) <u>South East Asian Studies</u> Research Fellowship Contingency - Revenue (16) <u>Folklore &amp; Culture</u> Research Fellowship Contingency - Revenue (17) <u>Dictionary Project</u> Research Professor Research Fellowship Contingency - Revenue (18) <u>Sir William Jones</u> Research Fellowship Contingency - Revenue	330000.00	343387.00	
			3750.00
			405000.00
			15453.00
		165000.00	180000.00
			8053.00
		165000.00	0.00
			0.00
			0.00
			8047.00
			0.00
			0.00
		165000.00	180000.00
			2005.00
		171000.00	147000.00
			750.00
			333596.00
		13687.00	
	128000.00	336000.00	
	421000.00	561000.00	
	15393.00	20714.00	
	165000.00	180000.00	
	2593.00	4190.00	

**THE ASIATIC SOCIETY  
KOLKATA**

**RECEIPTS AND PAYMENTS FOR THE PERIOD 01.04.2012 - 31.03.2013**

**PLAN**

RECEIPTS	Amount - Rs.		PAYMENTS	Amount - Rs.	
	Current Year	Previous Year		Current Year	Previous Year
			(19) <u>James Prinsep</u> Research Fellowship Contingency - Revenue	170323.00 0.00	170323.00 0.00
			(20) <u>Maulana Abul Kalam Azad</u> Research Fellowship Contingency - Revenue	167903.00 7450.00	167903.00 7450.00
			(21) <u>Tagore Studies</u> Research Fellowship Contingency - Revenue	1935.00 4895.00	255968.00 7906.00
			(22) <u>Hara Prasad Shastri</u> Research Fellowship Contingency - Revenue	60000.00	180000.00 2804.00
			(23) <u>Mechinad Saha</u> Research Fellowship Contingency - Revenue		0.00 0.00
			(24) <u>Raja Rajendralal Mitra</u> Research Fellowship Contingency - Revenue	165000.00	180000.00 993.00
			(25) <u>Comparative Philology &amp; Ling.</u> Research Fellowship Contingency - Revenue	135968.00	180000.00 7500.00
			(26) <u>Chaitanya Studies</u> Research Professor Research Fellowship Contingency - Revenue	128000.00 196000.00 16000.00	220000.00 212000.00 7310.00
			(27) <u>An Eq. Into Status of Lapcha</u> Research Fellowship Contingency - Revenue	165000.00 12275.00	165000.00 12275.00
			(28) <u>SAARC Studies</u> Research Fellowship Contingency - Revenue	180000.00 0.00	180000.00 0.00
			(29) <u>Sarat Chandra Roy R/F</u> Research Fellowship Contingency - Revenue	12000.00 5000.00	180000.00 8657.00

**THE ASIATIC SOCIETY  
KOLKATA**

**PLAN**

**RECEIPTS AND PAYMENTS FOR THE PERIOD 01.04.2012 - 31.03.2013**

RECEIPTS		PAYMENTS		Amount - Rs.	
Current Year	Previous Year	Current Year	Previous Year	Current Year	Previous Year
		(30) <u>Syed Amir Ali</u>			165000.00
		Research Fellowship			
		(31) <u>Zakir Hussain</u>			45000.00
		Research Fellowship			
		Contingency - Revenue			0.00
		(32) <u>Prehistoric Archaeology</u>			
		Research Fellowship		165000.00	180000.00
		Contingency - Revenue		5000.00	8774.00
		(33) <u>Economic History</u>			
		Research Fellowship		165000.00	180000.00
		Contingency - Revenue		712.00	13950.00
		(34) <u>Homeopathic Potency</u>			
		Research Fellowship		135000.00	160000.00
		Contingency - Revenue		5000.00	1801.00
		(35) <u>Social &amp; Cultural History</u>			
		Research Fellowship		162500.00	210000.00
		Contingency - Revenue		2500.00	0.00
		(36) <u>North East - Society Culture etc.</u>			
		Research Fellowship		405000.00	398053.00
		Contingency - Revenue		2859.00	36217.00
		(37) <u>Political History</u>			
		Research Fellowship			48871.00
		Contingency - Revenue			0.00
		(38) <u>Documentation of History of A.S.</u>			
		Research Fellowship		165000.00	184012.00
		Contingency - Revenue			7448.00
		28) <u>Outside Projects</u>			
		(1) Funding to other Outside Projects		399843.00	784179.00
		(2) Vishnu D, Purana		330000.00	388336.00
		27) Income Tax - Contractor		165673.00	271532.00
		28) Seminar, Lecture etc.		632926.00	4071209.00
		29) Advance for Journals		1927225.00	2702679.00
		30) Purchase of Books		155538.00	561819.00
		31) Purchase of Manuscripts			10000.00
		32) Purchase of Printing			60000.00

**THE ASIATIC SOCIETY  
KOLKATA**

**RECEIPTS AND PAYMENTS FOR THE PERIOD 01.04.2012 - 31.03.2013**

PLAN

RECEIPTS	Amount - Rs.	
	Current Year	Previous Year
<b>PAYMENTS</b>		
33) Furniture, Fittings & Fixture		
34) Purchase of Computer	320775.00	96989.00
35) Equipment		99320.00
36) Building - Park Street		49940.00
- Salt Lake		27327.00
37) Electrical Installation	1441.00	0.00
38) Tubewell		163611.00
39) Security Deposit (Asset)		31070.00
40) Celebration of 225 Years		0.00
41) Earnest Money		0.00
42) Retro conversion Project		0.00
43) Payment of Outstanding Liabilities	78564.00	106105.00
(1) Books	1265459.00	1549180.00
(2) Publication Publicity	205918.00	0.00
(3) Advertisement	266080.00	0.00
(4) Binding	0.00	990229.00
(5) Capital WIP	6127263.00	4965797.00
(6) Computer	59572.00	96720.00
(7) Outside Project	116267.00	53574.00
(8) Meeting Expenses	50898.00	0.00
(9) Expert Opinion	0.00	10300.00
(10) Furniture	43757.00	0.00
(11) Publication Printing	851645.00	212567.00
(12) Restoration of Painting	0.00	0.00
(13) Seminar	167937.00	39948.00
(14) Vishnu D. Purana	0.00	37430.00
(15) Book Fair	34830.00	0.00
(16) Computer Stationary	26400.00	0.00
(17) Electrical Installation	107768.00	0.00
(18) Exhibition	11099.00	0.00
(19) Hist. of Science - Contingency	5997.00	0.00

**THE ASIATIC SOCIETY  
KOLKATA**

**PLAN**

**RECEIPTS AND PAYMENTS FOR THE PERIOD 01.04.2012 - 31.03.2013**


		Amount - Rs.			
RECEIPTS	Current Year	Previous Year	PAYMENTS	Current Year	Previous Year
			(20) Maintenance of Computer	29950.00	0.00
			(21) Preservation Material	153000.00	0.00
			(22) SAARC Studies - Contg.	7500.00	0.00
			(23) S. C. Roy - Contg.	3217.00	0.00
			(24) Tubewell	32400.00	0.00
<b>TOTAL</b>	<b>43862486.00</b>	<b>58125104.50</b>	<b>TOTAL</b>	<b>22942393.00</b>	<b>40542845.50</b>

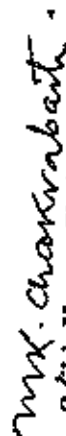


THE ASIATIC SOCIETY  
KOLKATA

RECEIPTS AND PAYMENTS FOR THE PERIOD 01.04.2012 - 31.03.2013

		Amount - Rs.	
Cash & Bank Balance	27935961.97	36022803.09	Cash Balance Bank Balance Cheques in hand
NON-PLAN	81626259.88	113944485.50	NON-PLAN
PLAN	43862486.00	58125104.50	PLAN
<b>TOTAL</b>	<b>153424707.85</b>	<b>208092393.09</b>	<b>TOTAL</b>
			106928.50 -1181074.65 -1074146.15 131556461.00 22942393.00 153424707.85
			50252.00 27885709.97 27935961.97 139613585.62 40542845.50 208092393.09

  
( Basudeb Barman )  
Honorary Treasurer

  
(Mihir Kumar Chakrabarti)  
General Secretary

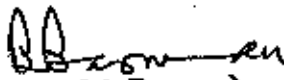
SCHEDULE - 24**THE ASIATIC SOCIETY  
KOLKATA****SIGNIFICANT ACCOUNTING POLICY**

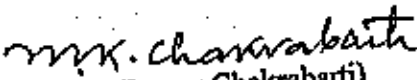
1. The Accounts of the Asiatic Society, Kolkata are prepared on accrual basis. The investments of the Society are actual amount of Fixed Deposits with the Banks and the interest earned on such Fixed Deposits up to the end of the financial year accounted for on cash basis.

The major financial transactions of the Society of all funds including Trust and Endowment are routed through one single Savings Account. Interest on Savings Bank is credited once in a year without showing the break-up of the monthly share of interest. As such interest on Trust and Endowment funds is calculated on the opening balance of the year as usual on prevailing bank rate of interest from time to time.

Gratuity and Leave encashment is accounted for in the year of retirement only.

2. No liability is provided in excess of grants-in-aid received/receivable by the Society from the Government of India under Plan and Non-Plan head (except Salary of March, 2013 and interest on Overdraft as on 31.03.2013).
3. Interest on Staff Loan has been considered as earning based on realization during the Financial Year.
4. Bank overdraft against hypothecation of Term Deposit Receipt and accrued interest thereon has been considered as Secured Loan.

  
(Basudeb Barman)  
(Honorary Treasurer)

  
(Mihir Kumar Chakrabarti)  
(General Secretary)

SCHEDULE - 25

**THE ASIATIC SOCIETY**  
**KOLKATA**

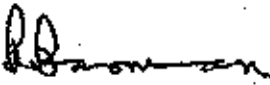
NOTE ON ACCOUNTS FOR 2012-2013

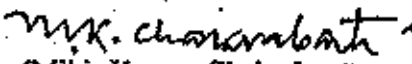
1. The Society is not exempted from payment of Income Tax Act. The Society is liable to pay Income Tax on its own income, if the same exceeds the expenditure incurred by the Society in any particular Financial Year.
2. The Society does not have any contingent liability other than those shown in the Accounts as on 31.03.2013.
3. Membership Fees, compounding fees etc. are being considered as revenue receipts.
4. The gifted property received during 1995 at Ballygunge, Kolkata is being used as Guest House. A case was filed against the property in 1999 thus not recorded in the Asset Register.
5. Depreciation on Fixed Assets has been charged as per resolution of the Council held on 22.09.2005 and 10.11.2005 w.e.f. 2005-2006.
6. Physical verification of assets as on 31.03.2013 could not be conducted by all the Sections. The Physical verification of Museum objects (other than gold coins) and published books of Academic Section have been carried out.
7. There is unspent balance for the year 2012-13 under Non-Plan and Plan head amounting to Nil and Rs. 85.60 respectively.
8. Investment in the form of T.D.R. of earmarked fund Rs. 74.52 lakhs have been kept with the bank (S.B.I.) as collateral security to avail over draft facility as and when required.
9. As on 31.03.2013 the Society has in its possession the following antiquities i.e., manuscripts, paintings, pictures, rare coins, statues and others:-

(i)	Manuscripts	49601 vols.
(ii)	Manuscripts - English	175
(iii)	Archival Documents	311 bundle
(iv)	Paintings	80
(v)	Paintings (Water colour etc. of Bengal School)	46
(vi)	Photographs with frame & Engraving	44
(vii)	Photograph, letter	63
(viii)	Statues Stone; Bronze-Clay and other Museum objects.	41
(ix)	Coins	*
(x)	Plate and Printed Inscription	571
	etc.	

\* 108 full coins, 2 broken pieces of coins. One coin blank and 2 remnants coin blank and 7 metal bits.

10. Up to 31.03.2013 the library of the Society has received 14,397 numbers of books as gift.
11. The Society in its possession copies of various priced publications valued at Rs. 2,03,98,679.00 as on 31.03.2013.

  
(Basudeb Barman)  
(Honorary Treasurer)

  
(Mihir Kumar Chakrabarti)  
(General Secretary)



दि एशियाटिक सोसाइटी  
**The Asiatic Society**  
1 पार्क स्ट्रीट, कोलकाता - 700 016  
1 Park Street, Kolkata - 700 016