



**2010-2011
SANGEET NATAK AKADEMI
ANNUAL REPORT**

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Sangeet Natak Akademi: An Introduction

Sangeet Natak Akademi – India’s national academy of music, dance and drama – is the first national academy of the arts set up by the Republic of India. It was created by a resolution of the (then) Ministry of Education, Government of India, dated 31 May 1952, which was notified in the Gazette of India of June 1952. The Akademi became functional the following year, with the appointment of its first Chairman, Dr. P.V.Rajamannar, and the formation of its all-India council of representatives, the General Council. The first President of India, Dr. Rajendra Prasad, inaugurated it on 28 January 1953 at a special function held in the Parliament House. Maulana Abul Kalam Azad, then Union Minister for Education, in his opening address at the inauguration of the Akademi, said:

“India’s precious heritage of music, drama and dance is one which we must cherish and develop. We must do so not only for our own sake but also as our contribution to the cultural heritage of mankind. Nowhere is it truer than in the field of art that to sustain means to create. Traditions cannot be preserved but can only be created afresh. It will be the aim of this Akademi to preserve our traditions by offering them an institutional form....

In a democratic regime, the arts can derive their sustenance only from the people, and the state, as the organized manifestation of the people’s will must therefore, undertake....maintenance and development {of arts} as one of {its} first responsibilities...”

The Akademi’s charter of functions was expanded along the original lines in 1961, when Sangeet Natak Akademi was reconstituted by the Government as a society and registered under the Societies Registration Act of 1860 (as amended in 1957). These functions are set down in the Akademi’s Memorandum of Association, adopted at its registration as a society on 11 September 1961.

Since its inception the Akademi has been functioning as the apex body in the field of performing arts in the country, preserving and promoting the vast intangible heritage of India’s diverse culture expressed in forms of music, dance and drama. In furtherance of its objectives the Akademi coordinates and collaborates with government and arts academies of different States and Union Territories of the Union of India, as also with major cultural institutions in the country. The Akademi establishes and looks after institutions and projects of national importance in the field of the performing arts. The National School of Drama was set up by the Akademi in 1959, which later became autonomous. Two national institutions of dance – Jawaharlal Nehru Manipur Dance Academy in Imphal and Kathak Kendra in New Delhi – were set up in 1954 and 1964 respectively. In recent years Akademi set up its Kutiyattam Kendra – Centre for Kutiyattam – in Thiruvananthapuram in 2007 and the Sattriya Kendra – Centre for Sattriya Dance, Music and Theatre Traditions – in Guwahati in 2008. The Akademi also set up its North East Centre in Shillong the same year for the purpose of preservation of traditional and folk performing art traditions of the entire North East.

The Akademi Awards are the highest national recognition conferred on practising artists. The Akademi also confers Fellowships on eminent artists and scholars of music, dance and drama. The Akademi’s Fellowship (Akademi Ratna) carries a purse money of Rs. 3 lakh and Akademi Puraskar (Akademi Awards) carries a purse money of Rs. 1 lakh.

From the year 2006, the Akademi has also instituted awards to young artists in the name of Ustad Bismillah Khan which are called “Ustad Bismillah Khan Yuva Puraskar”. The Yuva Puraskar carries a purse money of Rs. 25,000/-.

The Akademi subsidizes the work of institutions engaged in teaching, performing, or promoting music, dance or theatre; gives grants-in-aid for research, documentation, and publishing in the performing arts; organizes and subsidizes seminars and conferences of subject specialists; and documents and records the performing arts for its audio-visual archive.

The Akademi's archive, comprising audio/video tapes, photographs, and films is one of the largest in the country and is extensively drawn upon for research on the performing arts. The Akademi maintains a reference library consisting of books in English, Hindi, and some regional languages. The Akademi has a gallery of musical instruments, masks and puppets in Rabindra Bhavan, New Delhi. It also has a documentation unit, which has recorded maestros in the field of music, dance and theatre. Akademi's Publication unit publishes literature on relevant subjects on a small scale.

As the apex body specializing in the performing arts, the Akademi also renders advice and assistance to the Government of India in the task of formulating and implementing policies and programmes in the performing arts. Additionally, the Akademi carries a part of the responsibilities of the state for fostering cultural contacts between various regions in India, and between India and the world.

Sangeet Natak Akademi is an autonomous body of the Ministry of Culture, Government of India, and is fully funded by the Government for implementation of its schemes and programmes. The management of Sangeet Natak Akademi vests in its General Council. The general superintendence, direction and control of the affairs of the Akademi vests in the Executive Board, which is assisted by the Finance Committee, Grants Committee, Publication Committee and Advisory Committees for Music, Dance, Theatre, Documentation and Archives, Puppetry and Folk & Tribal arts. In management of its institutions and centres, the Executive Board is assisted by Advisory Committees of the respective institutions. The objectives of the Akademi are more specifically stated in its Memorandum of Association (excerpts: Appendix I).

Smt. Leela Samson was appointed as Chairman of the Akademi by the President of India on 10 August 2010 for a period of five years. Eminent Bharatanatyam exponent and a recipient of the Padma Shri and the Sangeet Natak Akademi Award, Smt. Samson is an alumnus of the Kalakshetra Foundation, Chennai, and is presently its Director. Subsequent to the resignation of Shri Ratan Thiyam, the General Council of the Akademi elected Smt. Shanta Serbjeet Singh as Vice-Chairman of the Akademi on 16 March 2011. Smt. Singh is an eminent writer, critic and cultural personality and is a recipient of Akademi Award.

A list of the Members of the General Council, Executive Board and Advisory Committees is at Appendix II.

The Secretary and Principal Executive Officer of the Akademi is Shri Jayant Prakash Kastuar. The Secretary is assisted by Deputy Secretaries for Music, Dance, Drama, Coordination, Finance & Accounts, Administration, Publication, Documentation and the Librarian of the Akademi. The Directors of Kathak Kendra and Jawaharlal Nehru Manipur Dance Academy and the Project Directors of Kutiyattam Kendra and Sattriya Kendra assist the Secretary in management of these institutions. Reports on the activities of these institutions are included in this Report. Meetings of the General Council, the Executive Board, and various committees held during the year are listed at Appendix III.

AKADEMI AWARDS

SANGEET NATAK AKADEMI AWARDS 2010

The General Council of the Akademi which met on 19 January 2011 elected four eminent personalities in the performing arts as Fellows of Sangeet Natak Akademi (Akademi Ratna) and 36 eminent artists for Akademi Awards (Puraskar) for the year 2010 including two joint Awards. The Akademi's Fellowship (Ratnasadasyata) carries a purse of Rs. 3 lakh and Akademi Awards carry a purse of Rs. 1 lakh, a shawl and a tamrapatra. Those honoured with the Fellowships and Awards 2010 are as follows:

FELLOWS

Smt. Girija Devi
Shri Nataraja Ramakrishna
Shri Rahim Fahimuddin Dagar
Shri T. Krishna Murthy

AWARDEES

Music

Shri Chhannu Lal Mishra
Shri Yashpaul
Shri Budhaditya Mukherjee
Shri Nityanand Haldipur
Smt. Suguna Purushothaman
Smt. Mysore Nagamani Srinath
Shri Nagai R Muralidharan
Shri Srimushnam V Rajarao
Shri M V Simhachala Sastry

Dance

Smt. Malabika Mitra
Shri Kalamandalam Kombil Gopalan Nair (K.G. Vasudevan)
Shri Phanjoubam Iboton Singh
Smt. Rathna Kumar
Smt. Aruna Mohanty
Shri Manik Borbayan
Smt. Uttara Asha Coorlawala
Shri Kalamandalam Raman Chakyar
Smt. S Rajeswari

Theatre

Shri D Vizai Bhaskar
Shri Atamjit
Smt. Veenapani Chawla
Shri Urmil Kumar Thapaliyal
Shri Dilip Prabhavalkar
Shri Banwari Lal Taneja
Smt. Maya Krishna Rao
Smt. Swatilekha Sengupta

Traditional/Folk/Tribal Dance/Music/Theatre and Puppetry

Shri Harbhajan Singh Namdhari
Shri Nazeer Ahmed Khan Warsi &
Shri Naseer Ahmed Khan Warsi (Warsi Brothers)
(Joint Award)
Shri Dwijen Mukherjee
Shri T Somasundaram
Smt. Krishna Kumari
Smt. Chandatai Jagdish Prasad Tiwadi
Smt. K Chinna Anjanamma
Shri K V Ramakrishnan & Shri K C Ramakrishnan
(Joint Award)

Overall Contribution/Scholarship in Performing Arts

Shri Ashok D Ranade
Shri Jaidev Taneja

PROGRAMMES AND FESTIVALS

Rabindra Pranati – A Tribute to mark the beginning of the 150th Birth Anniversary Celebrations of Rabindranath Tagore (7-9 May 2010)

On the occasion of 149th Birth Anniversary and beginning of 150th year of Rabindranath Tagore, the Ministry of Culture, Government of India together with three national Akademis – Sangeet Natak Akademi, Sahitya Akademi and Lalit Kala Akademi – launched a national celebration with a three day event Rabindra Pranati from 7-9 May 2010 in New Delhi.

Born 7 May 1861, Rabindranath's genius expressed itself in the entire array of arts represented by three national academies which were established by the Government in mid-50s. It was also appropriate that the year-long commemoration of Rabindranath Tagore's 150th Anniversary commenced at Rabindra Bhavan, New Delhi which itself was built on the occasion of the Tagore Centenary in 1961 to house the three national academies. The Sangeet Natak Akademi played a lead role in organizing the celebration programmes. Details follows:

7 May 2011

Rabindra Sangeet by Pramita Mallick, Kolkata and Sudhir Chand, Delhi: Meghdoot Theatre I.

8 May 2011

Vachikanjali – Renderings from Tagore's literary works by eminent actors : Saoli Mitra (Bengali), Ram Gopal Bajaj (Hindi), Sarita Joshi (Gujarati), K. Kaladharan Nair (Malayalam), R.K. Bhogen (Manipuri) and Anuradha Kapur (English) ; followed by Vadyanjali – Instrumental ensemble by All India Radio Vadya Vrinda, Delhi conducted by Ras Bihari Dutta and Amarnath at Meghdoot Theatre I.

9 May 2011

Puppet Play Raja O Rajdrohi (Bengali) by Indian Puppet Theatre, Kolkata: Meghdoot Theatre III.

Nrityanjali – Dance excerpts based on Tagore's works, directed and presented by R.K. Singhajit Singh, Manipuri Nrityashram (Manipuri), Saroja

Vaidyanathan, Ganesh Natyalaya (Bharatanatyam), Kiran Segal, Pallavi Odissi Nritya Sangeet Vidyalaya (Odissi), Shashadhar Acharya, Chhau Kendra (Seraikella Chhau), Geetanjali Lal, Kathak Kendra Repertory (Kathak); followed by **Swaranjali** – Songs of Rabindranath Tagore by Calcutta Choir, Kolkata, conducted by Kalyan Sen Barat at Meghdoot Theatre I.

Shri Pranab Mukherjee, Finance Minister of India who was the Chief guest of the function on 9th May 2011 at Meghdoot Theatre, Rabindra Bhavan led the nation to pay tributes to Rabindranath Tagore alongwith Secretary (Culture), Government of India, Chairmen and Secretaries of the three Akademis. On this occasion a special commemorative coin on Rabindranath Tagore was issued by the Ministry of Finance.

12th Appan International Festival and Symposium, Dalhousie (15-18 May 2010)

Sangeet Natak Akademi collaborated with the Asia Pacific Performing Arts Network (APPAN) organizing 12th Appan International Festival and Symposium on the theme – Managing Hate: Through Art, Culture and Dialogue from 15-18 May 2010 at Dalhousie, Himachal Pradesh. 50 delegates including 15 from abroad participated in the event. Shri Ratan Thiyam, Vice- Chairman Sangeet Natak Akademi gave the key note address at the event.

International Museum Day – 18 May 2010

On the occasion of International Museum Day Sangeet Natak Akademi invited over 50 children from National Bal Bhawan, New Delhi to visit the Akademi's Gallery of musical instruments and masks. Akademi also organized a puppet show – *Amar Singh Rathore* – which was presented by the trainees of Akademi's project of training in Kathputli (String puppetry of Rajasthan) at Meghdoot Theatre III.

Ustad Bismillah Khan Yuva Puraskar 2009 presentation ceremony and festival

The Ustad Bismillah Khan Yuva Puraskar of Sangeet Natak Akademi for the year 2009 was conferred by Shri Ratan Thiyam, Vice Chairman, SNA to 33 young talented artists in the field of music, dance and drama at a ceremony held on 10 August 2010 at Kamani Auditorium. The presentation ceremony was followed by a weeklong festival of music, dance and drama featuring some of the recipients of Yuva Puraskar held from 10-17 August 2010 at Kamani Auditorium, New Delhi. Programme follows:

Tuesday 10 August, 6.45 pm

Sanjeev Shankar & Ashwani Shankar/Shehnai
Omkar Shrikant Dadarkar/Hindustani Vocal
Murad Ali/Sarang

Wednesday 11 August, 6.30 pm

C.S. Sanjeev/Carnatic Vocal
With Trivandrum V Balaji/Mridangam
Mysore A Chandan Kumar/Carnatic Flute
Anil Srinivasan/Creative & Experimental Music

Thursday 12 August, 6.30 pm

Moirangthem Meina Singh/Nata Sankirtana
Hanglem Indu Devi/Manipuri
Ragini Chander Shekar/Bharatanatyam
Monisa Nayak/Kathak

Friday 13 August, 6.30 pm

Menaka P P Bora/Sattriya
Lingaraj Pradhan/Odissi
Manjula B. Murthy/Mohiniattam
Chinta Ravi Balakrishna/Kuchipudi

Saturday 14 August, 6.30 pm

Play 'Ranjabati' in Bengali, directed by Abanti Chakraborty,
Presented by Aarshi Theatre Group, Kolkata

Sunday 15 August, 7.00 pm

Shah-E-Jahan Ahmad Bhagat/
Bhand Pather of Jammu & Kashmir

Play 'Madaiah Muchi' in Rabha, directed by
Sukracharya Rabha, presented by Badung
Duppa of Assam

Monday 16 August, 6.30 pm

Takhellambam Shyamkanhai Singh/
Waree Leeba of Manipur

Hmar Zohmingliana/
Folk Dance & Music of Mizoram

K.Nellai Manikandan/
Folk Dance of Tamil Nadu

Nazia Sayeed/Odissi Music of Orissa
Reshma Musale/
Lavani & Tamasha of Maharashtra

Tuesday 17 August, 6.30 pm

Sooraj Nambiar/Kutiyattam
S.Gobi/Bhagavata Mela of Tamil Nadu

Sangeet Natak Akademi Fellowships and Awards 2009

The Hon'ble President of India, Smt. Pratibha Devisingh Patil conferred Sangeet Natak Akademi Fellowships to 6 eminent personalities of the country and Akademi Awards 2009 to 33 practitioners and scholars in the varied fields of performing arts of India at a special investiture held on 28 September 2010 at 5.30 pm at Kamani Auditorium, New Delhi. Among the dignitaries present on the dais in the ceremony included Dr. (Shri) Devisingh Ramsingh Shekhawat, Smt. Leela Samson, Chairman, SNA, Shri Prithviraj Chavan, Minister of State (PMO), Shri Jawhar Sircar, Secretary, Ministry of Culture and Shri Jayant Kastuar, Secretary, SNA.

A Festival of Performing Arts featuring recipients of Sangeet Natak Akademi Award for 2009 was held from 15-21 October 2010 at Kamani Auditorium, Shriram Centre and Meghdoot Theatre, New Delhi. Programme follows:

Kamani Auditorium, Copernicus Marg

Friday 15 October

Sari, choreographed by DAKSHA SHETH
Presented by Daksha Sheth Dance Company,
Thiruvananthapuram

Saturday 16 October
Jis Lahore Nahin Dekhya, play in Hindi, directed by
DINESH THAKUR
Presented by Ank, Mumbai

Sunday 17 October
Mime play, directed by MOINUL HAQUE
Presented by Mime Academy, Guwahati

Monday 18 October
Ali Ahmad Hussain Khan, Shehnai
Abdul Rashid Khan, Hindustani Vocal
Vasundhara Komkali, Hindustani Vocal

Tuesday 19 October
Ananda Shankar Jayant, Bharatanatyam
Prerana Shrimali, Kathak
Kala Krishna, Andhranatyam

Wednesday 20 October
Geeta Mahalik, Odissi
Vyjayanthi Kashi, Kuchipudi
L. Ibohalmacha Singh, Nata Sankirtana
L. Bino Devi, Manipuri

Shri Ram Centre, Safdar Hashmi Marg

Monday 18 October
Aandu Bali, play in Malayalam
Written and directed by VAYALA VASUDEVAN PILLAI
Presented by Centre for Performing & Visual Arts, University
of Kerala

Tuesday 19 October
Chanda Mama Door Ke, solo performance in Hindi by
NEETA MOHINDRA
directed by M.K. Raina, presented by Rang Toli, Amritsar

Meghdoot Theatre, Rabindra Bhavan, Copernicus Marg

Wednesday 20 October
Presentation of excerpts from different plays by SUDHA
SHIVPURI

Thursday 21 October
Musafir Ram Bhardwaj, Folk Music & Dance, Himachal
Pradesh
Vilayat Khan Ragi, Dhadhi Folk Music, Punjab
Jagannath Behera, Pala, Orissa
Vithal Gangaram Umap, Folk Music, Maharashtra

Desh Parva – Festival of performing arts of India, on the occasion of Commonwealth Games 2010, 4-13 October 2010

Sangeet Natak Akademi organized ten days of celebration in Delhi called Desh Parva – Festival of Performing Arts of India from 4-13 October 2010 on the occasion of XIX Commonwealth Games Delhi 2010, representing multiple traditions and contemporary expressions all coming together celebrating the spirit of the nation and rejoicing the sporting spirit of the Commonwealth, at five venues comprising six segments as detailed under:

1. **Kul Varnika** – Commonwealth Literature in Performance: Innovative performances based on the poetry, drama, short story and novel from South Africa, Nigeria, Bangladesh, Sierra Leone, New Zealand, St. Lucia, Sri Lanka and Zimbabwe were presented by leading dancers and actors of India. 10 days, 21 performances (Meghdoot II & III).
2. **Desaj** – Diverse Expressions of the Nation : This segment presented folk music and dance forms from all the regions - north, south, east, west, central and north-east of India : 9 days, 36 groups, more than 100 performances (Meghdoot I & Harijan Sevak Sangh, Kathak Kendra's North Delhi Centre)
3. **Natya Darshan** – A Vision of Theatre in India: Presented a spectrum of traditional and modern theatre in India. In this segment a selection a traditional forms of Indian theatre as well as contemporary plays by leading Indian Directors were presented : 10 days, 14 performances (Shri Ram Centre, Meghdoot I & Meghdoot II)
4. **Sangeet Marg** – Paths of Indian Music: presented significant regional traditions of music in India, with a special accent on forms of devotional music across the land. This segment featured traditional, devotional, stage music, regional and ancient music performed by leading singers and musicians from different part of the country. 10 days, 16 performances (Meghdoot I, Meghdoot II & Lawns of Meghdoot complex)

5. **Nritya Rupa** – Dances of India : presented all major Indian dance forms by eminent dancers and Centers of Sangeet Natak Akademi. 11 performances (Meghdoot I & Harijan Sevak Sangh, Kathak Kendra's North Delhi Centre).

6. **Shubharambh** – Opening programmes of auspicious music held every morning comprising 10 groups and 10 performances in the lawns of Meghdoot Complex, which included Nagaswaram of Tamil Nadu, Dhol Dholak of Manipur, Sindhi Sarangi & Kamaicha of Rajasthan, Shehnai & Tasha Naqqara of Delhi, Dhol Mohuri of Orissa and Dhak of West Bengal.

In the above festival, a total number of approximately 1,500 artists and technical persons participated. The festival was well attended and widely covered by the print and electronic media. The festival was appreciated by the general public, scholars, artists, foreign delegates and tourist etc. Programme follows:

Kul Varnika

4 & 5 October 2010

11.00 am -1.00 pm

Meghdoot III

1. Anita Ratnam, Chennai
2. Maya Rao, New Delhi

6 & 7 October 2010

11.00 am -1.00 pm

Meghdoot III

1. Geeta Chandran, Delhi
2. Hema Singh, Delhi

8 & 9 October 2010

11.00 am -1.00 pm

Meghdoot III

1. Tripura Kashyap, Delhi
2. Shagun Butani, Delhi

10 & 11 October 2010

11.00 am -1.00 pm,

Meghdoot III

1. Navtej Singh Johar, Delhi
2. Preeti Patel, Kolkata

12 & 13 October 2010

11.00 am -1.00 pm,

Meghdoot III

1. Ashish Vidyarthi, Mumbai
2. Preethi Athrye, Chennai

Meghdoot II Kathakali (Shakespeare's play Othello) by Sadanam Balakrishnan, Kerala

Renowned master and Guru, Sadanam Balakrishnan, presents a spectacular adaptation in Kathakali of Shakespeare's Othello. According to the newspaper, The Hindu, "As for choreography and direction by Guru Sadanam Balakrishnan, Othello must rank as perhaps the height of his talent."

Paths of Indian Music

4 October 2010

8.45 pm

Meghdoot I

Music of Rajasthan

Presented by Langas & Manganiyars Group

5 October 2010

11.00 am

Meghdoot II

Gurmat Sangeet of Punjab

Presented by Kartar Singh & Group

Thevaram And Bhajans Of Tamil Nadu

Presented by Udaiyalur K Kalyanaraman

6 October 2010

8.45 pm

Meghdoot I

Music of Punjab

Presented by Hans Raj Hans

7 October 2010

11.00 am

Meghdoot II

Harikatha of Karnataka

Presented by Lakshman Das & Group

Sufiana Kalam of Jammu & Kashmir

Presented by Ghulam Muhammad Saznawaz & Group

8 October 2010

8.45 pm

Meghdoot I

Qawwali

Presented by Warsi Brothers

9 October 2010

11.00 am

Meghdoot II

Odissi Sangeet of Orissa

Presented by Ramhari Das & Group

Haveli Sangeet of Uttar Pradesh

Presented by Chandra Prakash

11 October 2010

11.00 am

Meghdoot II

Vidyapati Sangeet of Bihar

Presented by Kunj Bihari Mishra & Group, Madhubani

Sopana Sangeetam of Kerala

Presented by Kavalam Srikumar

13 October

11.00 am

Meghdoot II

Shyama Sangeet of West Bengal

Presented by Srikumar Chattopadhyay & Group

Natya Sangeet of Maharashtra

Presented by Raja Kale

Deshaj

4 October 2010

2:00 pm.

Meghdoot I

Teratali, Rajasthan - Shri Bhur Das & Group, Udaipur
Rikampada, Arunachal Pradesh – Den Cultural Troupe,
Itanagar

Narasingha, Himachal Pradesh

Pandavani, Chhattisgarh – Prabha Yadav & Group, Raipur
Dhol Cholom, Manipur – Jawahar Lal Nehru Manipur Dance
Academy, Imphal

Dalkhai, Orissa – Ukia Sambalpuri Folk and Tribal Dance
Group, Sambalpur

Bihu, Assam – Assam Cultural Academy, Guwahati
Samay Nritya, Goa - Shantadurga Cultural Association,
Kumbharjua

Mashak Been, Rajasthan

6 October 2010

2:00 pm.

Meghdoot I

Panch Vadyam, Delhi

Bagrum-ba, Assam – Bodoland Cultural Centre, Kokrajhar
Bastar Band, Chhattisgarh

Khasi Dance, Meghalaya – Sieng Riti Institute, Wakhen

Karagam & Kavadi, Tamil Nadu – Bharathidasan University,
Thanjavur

Chakesang Music, Nagaland – Thukulu and Vetahulu, Phek

Mungyanta, Nagaland – Lotha Senthana Cultural Club,
Diphupar

Panthi, Chhattisgarh- Panthi Nritya Mandal Jarwai, Bhilai

Baredi, Madhya Pradesh – Navodit Lok Kala Sansthan,
Sagar

Maruni, Sikkim – Shri Naren Gurung and Group, Gangtok

Mayur, Uttar Pradesh – Charkula Art Academy, Mathura

8 October 2010

2:00 pm.

Meghdoot I

Karadi Majalu, Karnataka

Ghasiyari, Uttarakhand – Bhagirathi Kala Sangam Samiti,
Garhwal

Dhimsa, Andhra Pradesh – Shri Mohan Rao & Group,
Visakhapatnam

Hozagiri, Tripura – Udaram Reang and Group, Amarpur

Korku, Madhya Pradesh – Shri Gopal Prasad Dinkar & Group,
Harda

Raibense, West Bengal - Lokchhanda Cultural Unit,
Medinipur

Jat Jatin, Bihar – Surangan group, Patna

Cheraw, Mizoram – Institute of Music and Fine Arts, Aizawl

Santhali, Jharkhand – Shri Ram Dayal Munda & Group,
Ranchi

Garbo, Gujarat – Shri Patel Raas Mandali, Jamnagar

Paraja, Orissa - Shri Rajendra Padhy and group, Koraput

11 October 2010

Puppetry: Aakaar Puppet Theatre, Delhi

Presented by Putul Kendra

(Centre for Puppetry of Sangeet Natak Akademi)

Natya Darshan

A vision of theatre in India

4 October 2010, 6.30 pm

Shri Ram Centre Auditorium

Charan Das Chor (Hindi – Chhattisgarhi dialect)

(Based on a folk tale)

Script & Direction: Habib Tanvir

Presented by Naya Theatre, Bhopal

5 October 2010, 6.30 pm

Shri Ram Centre Auditorium

Aur Kitne Tukde (Hindi)

(Based on Urvashi Butalia's book 'The Other Side of
Silence')

Script: B. Gauri

Music: Kamal Tewari

Direction: Kirti Jain

Presented by Aaranjan, Delhi

5 October 2010, 8.45 pm

Meghdoot I

Nautanki *Amarsingh Rathore* (Hindi)

Traditional Theatre of Uttar Pradesh

Direction: Sundeepan Vimal Kant

Presented by Swastic, Mathura, Uttar Pradesh

6 October 2010, 6.30 pm

Shri Ram Centre Auditorium

Ja Nei Bharatey (Bengali)

(Based on the epic of Mahabharata)

Script & Direction: Manoj Mitra

Presented by Sundaram, Kolkata

7 October 2010, 6.30 pm

Shri Ram Centre Auditorium

Ghumayee (Dogri)

(Based on a Dogri folk tale 'Laare Laari Da Dhak')

Script & Direction: Balwant Thakur

Presented by Natrang, Jammu

7 October 2010, 8.45 pm

Meghdoot I

Tamasha Gaavchi Jatra Pudhaari Satra (Marathi)

Traditional Theatre of Maharashtra

Direction : Raghuvir Khedkar

Presented by Raghuvir Khedkar and Kantabai Satarkar

Group

8 October 2010, 6.30 pm

Shri Ram Centre Auditorium

Nagamandala (Punjabi)

Written by Girish Karnad

Punjabi Translation: Surjit Patar

Music: B.V. Karanth

Direction: Neelam Man Singh Chowdhry

Presented by The Company, Chandigarh

9 October 2010, 6.30 pm

Shri Ram Centre Auditorium

Sadarama (Kannada)

(Based on a Kannada folk Story)

Written by Bellave Narahari Shastry

Direction: B. Jayashree

Presented by Spandana, Bengaluru

9 October 2010, 8.45 pm

Meghdoot I

Yakshagana *Karthaveeryarjuna Kalaga* (Kannada)

(An episode from the epic Ramayana)

Traditional Theatre of Karnataka

Direction & Choreography: Keremane Shivananda Hegde

Presented by Sri Idagunji Mahaganapati Yakshagana Mandali,

Keremane

10 October 2010, 11.00 am – 1.00 pm

Meghdoot II

Kutiyattam

Sanskrit theatre traditions of Kerala

Artists : Margi Madhu , Margi Sathi & Nepathya Group

Presented by Kutiyattam Kendra of Sangeet Natak Akademi,

Thiruvnanthapuram

10 October 2010, 6.30 pm
Shri Ram Centre Auditorium
Vastraharan (Marathi – Malvani dialect)
Written by Gangaram Gavankar
Direction: Ramesh Randive
Presented by Bhadrakali Productions, Mumbai

11 October 2010, 6.30 pm
Shri Ram Centre Auditorium
Sakuntalam (Sanskrit)
Written by Mahakavi Kalidasa
Direction: Kavalam Narayana Panikkar
Presented by Sopanam, Thiruvananthapuram

12 October 2010, 6.30 pm
Shri Ram Centre Auditorium
When We Dead Awaken (Manipuri)
Written by Henrik Ibsen
Manipuri Translation: Bijoykumar Tayenjam
Direction: Ratan Thiyam
Presented by Chorus Repertory Theatre, Imphal

13 October 2010, 6.30 pm
Shri Ram Centre Auditorium
Ghasiram Kotwal (Hindi)
Written by Vijay Tendulkar
Hindi Translation: Vasant Dev
Direction: Rajinder Nath
Presented by National School of Drama Repertory Company, New Delhi

Nritya Rupa - Dances of India

8-10 October 2010
Kathak Dance
Presented by Kathak Kendra, Delhi

10 October 2010
8.45 pm
Meghdoot I
Manipuri : Natasankirtana & Vasant Ras
Presented by Jawaharlal Nehru Manipur Dance Academy of Sangeet Natak Akademi

Kuchipudi :
Artists : Jayarama Rao's group
Presented by Kuchipudi Dance Academy, Delhi

11 October 2010
8.45 pm
Meghdoot I

Odissi :
Artists : Ranjana Gauhar's group
Presented by Utsav – Ranjana's Academy of Odissi Dance, Delhi

Mohiniattam :
Artists : Deepti Omcheri Bhalla's group
Presented by Trikalaa Gurukulam, Delhi

12 October 2010
8.45 pm
Meghdoot I

Sattriya :
Presented by Sattriya Kendra of Sangeet Natak Akademi

Chhau : Mayur Bhanj, Seraikella & Purulia
Presented by Chhau Kendra of Sangeet Natak Akademi

13 October 2010
8.45 pm
Meghdoot I

Bharatanatyam :
Artists : Kanaka Srinivasan's Group
Presented by Nrithyaranjani, Delhi

Kathak :
Presented by Kathak Kendra of Sangeet Natak Akademi

Harijan Sewak Sangh Kingsway Camp – Delhi 5-11 October 2010 6.00 pm to 8.00 pm daily

Deshaj
Diverse Expressions of the Nation

5 October 2010
Teratali, Rajasthan- Shri Bhur Das & Group, Udaipur

Rikampada, Arunachal Pradesh– Den Cultural Troupe, Itanagar

Samay Nritya, Goa - Shantadurga Cultural Assosiation, Kumbharjua

Khasi Dance, Meghalaya– Sieng Riti Institute, Wakhen

Dhol Cholom, Manipur– Jawahar Lal Nehru Manipur Dance Academy, Imphal

Chakisang Music, Nagaland – Thukulu and Vetahulu, Phek
 Bihu, Assam – Assam Cultural Academy, Guwahati
 Panthi, Chhattisgarh - Panthi Nritya Mandal Jarwai, Bhilai
 Karagam & Kavadi, Tamil Nadu -Bharathidasan University,
 Thanjavur

7 October 2010
 Maruni, Sikkim – Shri Naren Gurung and Group, Gangtok
 Bagrum-ba, Assam – Bodoland Cultural Centre, Kokrajhar
 Cheraw, Mizoram – Institute of Music and Fine Arts, Aizawl
 Mungyanta, Nagaland - Lotha Senthana Cultural Club,
 Diphupar
 Jat Jatin, Bihar – Surangan group, Patna
 Badhai, Madhya Pradesh – Navodit Lok Kala Sansthan,
 Sagar
 Charkula & Mayur, Uttar Pradesh – Charkula Art Academy,
 Mathura

9 October 2010
 Garbo, Gujarat – Shri Patel Raas Mandali, Jamnagar
 Korku, Madhya Pradesh – Shri Gopal Prasad Dinkar & Group,
 Harda
 Paraja, Orissa - Shri Rajendra Padhy and group, Koraput
 Hozagiri, Tripura – Udaram Reang and Group, Amarpur
 Ghasiyari, Uttarakhand – Bhagirathi Kala Sangam Samiti,
 Garhwal
 Raibense, West Bengal - Lokchhanda Cultural Unit,
 Medinipur
 Santhali, Jharkhand – Shri Ram Dayal Munda & Group,
 Ranchi
 Phag, Haryana- Malhar Sanskriti Group. Meham Bharan
 Dandia Raas, Gujarat – Shri Patel Raas Mandali, Jamnagar

**Delhi International Arts Festival
 3 December – 12 December 2010**

The Akademi sponsored Delhi International Arts Festival presented by Forum for Art Beyond Borders, Delhi. The festival was organized in association with Government of India, Ministry of Culture. The Akademi sponsored some of the programmes held in various parts of Delhi including classical dances held at Meghdoot Theatre, Rabindra Bhavan, Delhi from 6-8 December 2010.

ENEK SERENG PARAB - a 3 day festival of Santali Dance and Music at Daronda, Birbhum, West Bengal January 4-6, 2011

As a homage to Gurudev Rabindranath Tagore on his 150th Birth Anniversary, the Sangeet Natak Akademi, New Delhi in association with District Administration, Birbhum organized a 3-day event called Enek Sereng Parab – a festival of Santali Dance and Music at Daronda village, Ilambazar, Santiniketan, Birbhum, where Gurudev's heart belongs. The festival was – as a part of a larger national commemoration – planned by the Government of India.

32 Santali groups including 6 outstation groups from Uttar Banga, Purulia and Bankura of West Bengal presented Santali dance and music in the festival. 750 artists participated in the festival which was held from 3 pm to 6 pm daily.

The festival was well attended and widely covered by print & electronic media.

**Nritya Sangam, Cochin
 22-25 January 2011**

Nritya Sangam, a festival of senior dancers was organized at Cochin in association with Kerala Fine Arts Society, Cochin from 22-25 January 2011 at Kerala Fine Arts Society Hall. The festival was inaugurated by Shri K.V. Thomas, Union Minister of State for Food, Government of Kerala. Programme follows:

22 January
 Surupa Sen, Bengaluru/Odissi
 P.T. Narendran, Chennai/Bharatanatyam
 Madhuri Deshmukh, Mumbai/Mohiniattam

23 January
 Anwesa Mahanta, Guwahati/Sattriya
 Amrita Lahiri, Mumbai/Kuchipudi
 Parveen Gangani, Delhi/Kathak

24 January
 Rajkumari Sushila Devi, Imphal/Manipuri
 Meera Das, Cuttack/Odissi
 Kalamandalam Hymavathy, Cheruthuruthy/Mohiniattam

25 January

Gopal Prasad Dubey, Seraikella/Chhau
Narthaki Nataraj, Chennai/Bharatanatyam
Malti Shyam, Delhi/Kathak

Nritya Natya – A festival of dance-dramas of Tagore at Santiniketan and Kolkata, 23-27 January 2011

On the occasion of 150th Birth Anniversary of Gurudev Rabindra Nath Tagore, Sangeet Natak Akademi, New Delhi organized Nritya Natya – festivals of dance-dramas of Tagore in Santiniketan from January 23-26, 2011 in collaboration with Visva Bharati University and in Kolkata from January 24-27, 2011 in collaboration with Rabindra Bharati University. Dance- Drama of Tagore presented by the institutions of Sangeet Natak Akademi & Visva Bharati at Santiniketan & Kolkata.

The following Dance-Drama were presented:

Santiniketan Festival :

1. Bidai Abhishap by Jawaharlal Nehru Manipur Dance Academy Repertory on 23 January 2011, Choreography : N. Amusana
2. Taser Desh - Visva Bharati University on 24 January 2011, Choreography : K. Jatindra Singh
3. Chitrangada - Kathak Kendra Repertory, New Delhi on 25 January 2011, Choreography : Gitanjali Lal
4. Chandalika - Sattriya Kendra, Guwahati on 26 January 2011, Choreography : Jatin Goswami

Kolkata Festival :

1. Chandalika - Sattriya Kendra, Guwahati, on 24 January, Rabindra Sadan, Kolkata, Choreography : Jatin Goswami
2. Bidai Abhishap by Jawaharlal Nehru Manipur Dance Academy Repertory on 25 January, Rabindra Sadan, Kolkata, Choreography : N. Amusana

3. Chitrangada - Kathak Kendra Repertory, New Delhi on 27 January, Madhusudan Manch, Kolkata, Choreography : Gitanjali Lal

The festivals were well attended and widely covered by print & electronic media.

**NATYOTSAV : CENTRAL ZONE, RAIPUR
21-26 February 2011**

Natyotsav – Festival of plays was held from 21 to 26 February 2011 in collaboration with Department of Culture, Government of Chhattisgarh at Muktakashi Manch (Open Air Theatre), Mahant Ghasidas Memorial Museum Complex, Raipur. The festival was inaugurated by Shri Rajiv Chandra Srivastav, Commissioner, Department of Culture and Archaeology, Government of Chhattisgarh and Shri Ram Chandra Nirmalkar, Akademi Awardee.

There was an interaction session every morning on the performances with the directors. Experts of central zone Shri Arun Pandey, Jabalpur and Shri Surya Mohan Kulshreshtha, Lucknow were invited by the Akademi to contribute in these sessions. Local experts from Raipur also attended the sessions. Programme follows:

21 February

Baba Pakhandi (Chhattigarh)

22 February

Goongi (Hindi):Dir. Mamta Pandit, Azamgarh

23 February

Yugant (Hindi): Dir. Ravendra Kushwaha (Godan), Bhopal

24 February

Veer Bundelee (Hindi): Direct. Priyanka Thakur, Bhopal

25 February

Tajya Taiyam (Hindi): Dir. Neeraj Kunder, Seedhee

26 February

Ramlila (Hindi): Dir. Anita Gupta, Allahabad

**Sangeet Pratibha, Udaipur
12-15 March 2011**

A four – day festival of young musicians focused on West Zone was held from 12-15 March 2011 in collaboration with West Zone Cultural Centre at Darpan Auditorium, Shilpgram, Udaipur. The festival was designed to present some of the best talents in Hindustani music in Western region. A few artists from other region of the country –including some from southern India practicing Carnatic music were also featured in the event. Programme follows:

12 March 2011

Sunil Gaekwad, Vadodara (Shehnai); Ruchira Kedar, Pune (Hindustani Vocal); Dhimant Varman, Mumbai (Sitar)

13 March 2011

Sudha Raghuraman, Delhi (Carnatic Vocal); Mrinal Upadhyay, Mumbai (Pakhawaj); Aditya Mohan Khandwe, Pune (Hindustani Vocal)

14 March 2011

Shilpa Parab, Goa (Hindustani Vocal); Manas Kumar, Guwahati (Violin); Hetal Mehta, Ahmedabad (Tabla)

15 March 2011

Alok Sharma, Jaipur (Sarangi); Manish Sharma, Delhi (Jaltarang); Samarth Janve, Udaipur (Hindustani Vocal)

**Natya Parampara, Kanchipuram
15-20 March 2011**

Akademi organized Natya Parampara – Seminar and Festival of Terukkuttu of Tamil Nadu at Kattaikkuttu Sangam, Punjarasantangal Village, Kanchipuram, Tamilnadu. The festival was inaugurated by Shri N. Muthuswami an eminent playwright and director. A total of 12 performances were staged by different groups from Elimedu, Pujarasantangal, Krishnagiri, Purisai, Salem, Kizhipudupakam, Agaram, Akkur, Aarsuthipet, Siruvanchipettu, Senji and Katpadi. Programme follows:

15 March

Madurai Veeran by Kalaimagal Nataka Sabha, Elimedu
Vilvalaippu by Kattaikkuttu Gurukulam, Punjarasantangal

16 March

Krishnan Thoodu by Therukoothu Payarchi Manram, Krishnagiri
Indrajit by Purisai Kannappa Tambiran Paramparai Therukoothu Manram, Purisai

17 March

Vanniar Natakam by Kalai tholkalaiyiyal Mempoattu Maiyyam, Salem
Draupadi Tugil by Yagasena Kattaikkuttu Manram, Kizhpudupakkam

18 March

Kuravanji by Angalamman Kattaikkuttu Nataka Manram, Agaram
Abhimanyu Sundari Tirukalynam by Tantonriamman Therukoothu Nataka Sabha, Akkur

19 March

Hiranyan and Prahaladan by Iranyan Nataka Kuzhu, Aarsutripet
Minnal Oli Alladu Arjunan Kuravanji by Renukambal Kattaikkuttu Nataka Manram, Siruvanchipettu

20 March

Kalameghasuran Samharam by Durai Panchaliamman Nataka Manram, Senji
Karna Moksham by Om Saktivel Nataka Manram, Katpadi

**Sangeet Sangam, Guwahati
23-25 March 2011**

A festival of senior and established musicians was held at Rabindra Sadan, Guwahati from 23-25 March 2011. The three days festival including two morning sessions featured some of the leading musicians of the country presenting Khayal, and instrumental music on the Flute, Sarod, Sitar, Violin, Santoor and Tabla. The festival was appreciated and well received by the Rasikas of the Guwahati. Programme follows:

23 March

Ashok Das, Agartala : Violin; Gulam Sadiq Ali Khan, Delhi: Hindustani Vocal; Tarun Bhattacharya, Kolkata: Santoor

24 March, 10.30 am

Dipak Sharma & Pankaj Sharma, Guwahati: Flute & Santoor; Paban Bordoloi & group, Guwahati: Tabla; Vinayak Torvi, Bangalore: Hindustani Vocal; Tarun Kalita, Guwahati: Sarod; Mandira Lahiri, Kolkata with Sabir Khan, Kolkata: Tabla

25 March

Manoj Barua & group, Guwahati: Violin; Sabir Khan, Kolkata: Tabla; Jitendra Singh, Imphal: Hindustani Vocal; Kailash Sharma, Delhi: Flute; Purbayan Chatterji, Kolkata: Sitar with Anindo Chatterji, Kolkata: Tabla

INTANGIBLE CULTURAL HERITAGE

UNESCO Convention on Intangible Cultural Heritage – Implementation Projects & Sangeet Natak Akademi as Nodal Agency.

Candidature for inscription on Representative List and Urgent Safeguarding List of ICH

- a. In February 2011 the Ministry of Culture appointed the Sangeet Natak Akademi as the Nodal agency for co-ordinating India's nominations for various lists and other actions under the UNESCO convention on Intangible Cultural Heritage in February 2011.

In this regard, the first meeting of the representatives and experts of the State Governments and agencies concerned was held on 5th March 2011 in New Delhi. The Akademi then held an intensive workshop with officials, experts, and film directors of the organizations and state Governments involved, between March 17-26, 2011, where all the dossiers including films were duly examined edited and finalized by Akademi's experts, including Smt. Usha Malik, Dr. Sudha Gopalakrishnan and Dr. Molly Kaushal. Akademi finally submitted following 9 nomination dossiers complete with enclosures to the UNESCO in Paris within the deadline of 31st March 2011:

1. Qawwali proposed by Sangeet Natak Akademi
2. Turban Tying in Rajasthan proposed by West Zone Cultural Centre
3. Kalamkari Painting proposed by Government of Andhra Pradesh
4. Jangam Gayan proposed by North Zone Cultural Centre

5. Chettikulangara Kumbha Bharani Kettukazhacha proposed by Govt. of Kerala
6. Ranmale proposed by Government of Goa
7. Gaddi Jatar proposed by IGNCA
8. Durga Puja in West Bengal proposed by National Library, Kolkata
9. Nautanki proposed by National School of Drama

PROMOTION AND PRESERVATION OF TRADITIONAL PERFORMING ARTS

The scheme supports training in forms of music, dance and theatre which are in danger of extinction. Honorarium to teachers and scholarships to students are paid by the Akademi by way of incentive, the effort being to sustain these arts through the traditional teaching-learning process. Besides training, the scheme also envisages support to young artists from traditional practising families and gharanas who do not receive support in normal course.

Training programme in Pakhawaj under Shri Dalchand Sharma (Delhi), Shri Ramakant Pathak (Lucknow) and under Shri Ramashish Pathak (Darbhanga), training programme in Sundari in Pune under Shri Pramod Gaikwad; in Sholapur under Shri Bhimanna Jadhav; training programme in Dhrupad under Shri Inder Kishor Mishra in Betia, Bihar; training programme in Shehnai under Shri Daya Shankar in Delhi; training programme in Sarangi under Shri Ramzan Khan, Jaipur, Naqqara under Shri Aggan Khan in Lucknow; training programme in Nagaswaram under Shri S.R.D Vaidyanathan Chennai, training programme in Sopana Sangeetam under Shri B Sasi Kumar Kerala, training programme in Padam and Javalis under Smt. R Vedavalli in Chennai, training programme in Sarangi under Shri Asif Ali Khan in Delhi, training programme in Thumri under Shri Kameshwar Pathak in Bihar, training programme in Mayuri Veena under Shri Kumar Mishra in Lucknow and training programme in Ragam Tanam Pallavi under Shri B Krishnamoorthy in Chennai.

PUBLICATION

The publication programme of the Akademi, initiated soon after its inception in 1953, include books on the performing arts of India and the quarterly journal *Sangeet Natak*. Besides, to promote publications on music, dance and drama, the Akademi helps authors and publishers with grant-in-aid for books and periodicals in English and Indian languages. A list of available Akademi publication is at Appendix IV.

Three issues of the quarterly journal *Sangeet Natak* (Vol. XLIII No. 3 and 4 2009 and Vol. XLIV No. 1 2010) were published during the year. The first issue of the Akademi's new Hindi journal *Sangana* was published in March 2011 (No. 1, 2011).

Financial assistance to the following periodicals for their publication was sanctioned and released:

Sruti: ed. V. Ramnarayan (1,00,000); *Samakalika Sangeetham*: ed. A.D. Madhavan (60,000); *Tripura theatre*: ed. Bibhu Bhattacharjee (40,000); *Natak Budreti*: ed. Hasmukh Baradi (30,000); *Polika*: ed. K. Chandramohan (40,000); *Bohurupee*: ed. Kumar Roy (70,000); *Ananayudh*: ed. Swapan Roy (60,000); *Kaladeepika*: ed. V.S. Raghavachari (35,000); *Iptavarta*: ed. Himanshu Rai (35,000); *Mukhavinoy*: ed. Ranen Chakraborty (15,000); *Natarang*: ed. Ashok Vajpeyi and Rashmi Vajpeyi (80,000); *Sudrak*: ed. Debasis Majumdar (35,000), *Asamayer Natya Bhabana*: ed. Rangan Dutta Gupta (60,000); *Abhinaya*: ed. G. Srinivasa Rao (50,000); *Sayak Natyapatra*: ed. Meghnad Bhattacharya (40,000); *Angarag*: ed. Dinanath Pathy (75,000); *Madai*: ed. Kali Charan Yadav (50,000); *Kathakriti*: ed. Sanjib Raay (30,000); *Samudhra*: ed. Radha Bhaskar (50,000); *Rangapat Natyapatra*: ed. Mohit Mukhopadhyay (40,000); *Nartanam*: ed. G.M. Sharma (75,000); *Abhinaya Tripura*: ed. Munmun Ghatak (30,000); *Lokvarta Shodh Patrika*: ed. Arjundas Kesari (30,000); *Shanmukha*: ed. Radha Nambodiri (50,000); *Sangeet*: ed. Laxmi Narayan Garg (50,000); *Mime*: ed. Ranen Chakravorty (15,000); *Natyamancha*: ed. Monidip Das (30,000); *Bhairavi*: ed. Pushpa Narain (30,000).

DOCUMENTATION

During 2010-2011, 11031 black-and-white and colour photographs, 444 hours 45 minutes of video recordings, and 52 hrs 33 minutes of Audio recordings were added to the Archives of the Akademi. The total holdings of the Archives (upto March 2011) stands at 7850 hours of video recordings 239475 black-and-white and colour photographs, 40443 colour slides, 7850 hours of video recordings and 7859 hours of audio recordings and approximate 1.44 lakh feet of 16 mm film material.

Over the years, the Akademi has built up a large archive of audio/video tapes, photographs and films on the performing arts. Since 1981, it has also added video tapes to its holdings. The material is disseminated through public facilities of audio and video viewing, music dubbing, and film projection. Material from the Akademi's archives has been extensively used in publications, films, television, and for research on the performing arts of India. A list of audio/video recordings during the year is at Appendix V.

MUSEUM OF MUSICAL INSTRUMENTS, MASKS & PUPPETS

Since the inception of the Akademi in 1953, the Akademi has been acquiring objects and artifacts relating to the performing arts. Primarily based on this collection, the Gallery of Musical Instruments was opened to the public in 1964 on the ground floor of Rabindra Bhavan. The gallery was inaugurated by renowned violin maestro Lord Yehudi Menuhin. A major thrust of acquisition of objects was given during an exhibition of musical instruments held in Delhi in 1968. The museum now holds more than 2300 objects apart from other related artifacts, out of which a representative permanent display has been made in the Gallery of musical instruments. The collection comprises musical instruments, masks, puppets, headgear, costumes and other artifacts related to performing arts, besides some other instruments received as gifts from foreign countries. During the

period a good number of students, scholars and visitors have visited the gallery.

During the period the museum has acquired 85 puppets of Daanger putul of West Bengal, Kalsutri Bahulya of Maharashtra, Tolpava Kuthoo Shadow Puppets of Kerala and Kathputli of Rajasthan. The Akademi has been able to increase its collection considerably.

In furtherance of instruments making, the museum has organized three workshops on rare instruments-making: one at Kolkata centre on Tabla and Pakhawaj making, two workshop at North East Centre on Tungback and Bena (rare instruments of North East) making all under the supervision of the experts and performers.

The digitalization of the museum objects has almost been completed and visitors are using the kiosk touch screen facilities to know the museum and its collection.

During the period the museum has mounted an exhibition of its puppets collection in collaboration with IGNCA at the premises of IGNCA as part of the Commonwealth Games 2010 celebrations.

On the occasion of National Puppetry festival and exhibition, 15 days exhibition of its rare collection of Indian puppetry held at Kalakshetra, Guwahati.

The museum caters to the needs of research scholars, students, musicologists, musicians etc.

LIBRARY AND AUDIO-VISUAL LIBRARY

The Akademi Library has over the years acquired a specialized collection of books on the performing arts, many of which are rare and out of print. Catering chiefly to students and researchers in the performing arts, the Library receives about a hundred and fifty Indian and foreign periodicals. The total collection now stands at 24601 books in addition to 1146 by way of gifts.

The collection of Audio Visual now stands at 9827 discs, 761 pre-recorded cassettes from the archives of Akademi, 92 Video Cassettes of Dance, drama,

music, 1602 commercial audio cassettes, 154 gifted Audio cassettes and 1089 compact discs, 08 gifted compact discs, 51 video compact discs (VCD), 06 gifted Video compact disc (VCD) of Indian Music, 02 DVD of Bharata Natyam Dance. The Library membership has grown to 1238.

The Library has undertaken the following activities:

1. Article Indexing of journals
2. Classification of Books in Libsys
3. Cataloguing and Classification
4. Subject Indexing of Newspapers Clippings

GRANTS TO CULTURAL INSTITUTIONS AND INDIVIDUALS

Since its inception, the Akademi has been rendering financial assistance to music, dance and theatre institutions and individuals. The Grants Committee which met on 19-20 November 2010 considered 607 applications and recommended grants amounting to Rs. 2,09,95,000/- to 458 cultural institutions of the country (Appendix VI to XIII). Further, Rs. 5,60,000.00 was recommended to 12 puppet groups of the country. (Appendix X).

The Grants Committee (North East) again met on 18 February 2011 considered 152 applications and recommended grant amounting to Rs. 56,35,000/- to 124 cultural institutions.

CULTURAL EXCHANGE PROGRAMME BETWEEN INDIA AND OTHER COUNTRIES

Sangeet Natak Akademi, being an autonomous body of the Government of India is responsible for implementing identified items of bilateral Cultural Exchange Programme entered into by government with foreign countries. These Exchange Programmes consist mainly of exchange of visits of artists, scholars in the field of performing arts, exhibition on musical instruments, puppetry etc. and exchange of information and materials such as books and tapes on the performing arts. Besides above, the Akademi

also directly promotes such exchanges, at the request of Indian embassies abroad or sister organizations like ICCR or invitation/request received directly from organizers of major International events.

PROGRESSIVE USE OF HINDI

Efforts are made for the progressive use of Hindi in the Akademi, its constituent units and centres. Implementation of provisions contained in the Official Language Act, as also the various orders & instructions issued by the Department of Official Language from time to time, continued to be monitored at the highest level through quarterly and annual progress reports and by organizing meeting of the Official Language Implementation Committee on regular intervals. English stenographers and typists/LDC's are nominated for various classes under the Hindi Teaching scheme for Hindi stenography and typing classes. Employees were also given training to work on computers in Hindi to keep pace with rapid technological changes taking place during the year under report.

This year so far three meetings on 6.7.2010 and 03.01.2011 of Official Language Implementation Committee have been held under the Chairmanship of Secretary, Sangeet Natak Akademi to review the progressive use of Hindi as per the directives of the Department of Official Language, Ministry of Home Affairs through Ministry of Culture. The entire work of Hindi section is executed on computers and bilingual software has also been installed in the computers provided to various sections and officers.

Official Language section carries out the work relating to implementation of Official Language in the Akademi and translation work of the programmes of the Akademi, Annual Report, and Report sent to the Ministry of Culture etc.

As per the guidelines and annual programme issued by Official Language Department under Ministry of Home Affairs, Hindi Saptah was celebrated in the Akademi from 25 October to 1 November 2010. Following competitions were organized during the

period:

1. Essay Competition for Hindi Speaking and non Hindi speaking officials
2. Dictation competition for Group 'D' employees for Hindi speaking and non Hindi speaking officials
3. Hindi noting and drafting competition for Hindi speaking & non Hindi Speaking officials
4. Translation competition for Hindi speaking & non Hindi speaking officials
5. Poetry reading for Hindi speaking & non Hindi speaking officials

The response to the competition was very enthusiastic. Most of the officials and officers took part in these competitions. An appeal from Secretary, SNA was also issued on the occasion of Hindi Diwas i.e 14 September 2010. On this occasion Hindi Diwas was celebrated in Jawaharlal Nehru Manipur Dance Academy, Imphal Manipur and Kathak Kendra, New Delhi. Except this the appeal of Hon'ble Home Minister of India and official of Secretary Culture circulated among the employees. Employees doing commendable work in Hindi were awarded with a certificate and cash prizes by the Secretary, SNA.

To inculcate interest and efficiency for working in Hindi among the employees, workshops are being regularly organized by the Akademi's Official Language section. During this year three workshops were organized. Group 'B' & 'C' employees have been imparted training in Hindi noting and drafting through the Hindi workshops.

Since Hindi has a wider reach, it is therefore being increasingly used in Akademi's advertisement, invitation cards, programme brochures etc.

Akademi's website material is translated by the Official Language section and being designed by the technical expert.

BUDGET AND ACCOUNTS

The Akademi receives a grant-in-aid from the Ministry of Culture, Government of India to meet the expenditure on its Plan and Non-Plan activities. The

budget of the Akademi in 2010-2011 for Non-Plan activities was Rs. 770 Lakhs and for Plan activities Rs. 2720.98 Lakhs; the grant-in-aid for North East was Rs. 1059.50 lakhs.

The consolidated statement of annual accounts comprising the Receipts and Payments Account, Income and Expenditure Account, and the 2010-2011 Balance Sheet of the Sangeet Natak Akademi and its constituent units – Jawaharlal Nehru Manipur Dance Academy, Imphal, Kathak Kendra, New Delhi and Rabindra Rangashala, New Delhi are at Annexure XIV.

NATIONAL INSTITUTES AND CENTRES OF AKADEMI FOR SPECIALIZED FIELDS/FORMS OF PERFORMING ARTS

Under the old Plan Scheme of Establishment of National Centres for Specialised Training, the Akademi had set up three national projects focusing on Sattriya Dance and Allied Traditions of Assam, Chhau Dances of Mayurbhanj (Orissa) and Seraikella (Jharkhand) and Kutiyattam, the Sanskrit theatre of Kerala. These projects – started in the years 2002, 1994 and 1991 respectively – were designed as total-care programmes for providing support to the art forms. Under the XI five year plan the scheme is now called 'National Institutes and Centres of Akademi for specialized fields/forms of performing Arts'. Under this scheme the Akademi has set up the Kutiyattam Kendra, Thiruvananthapuram, Sattriya Kendra in Guwahati and a Chhau Kendra has also been set up in Jamshedpur with its training sub centres in Baripada and Seraikella.

Project of Support to Chhau Dances

The Project of support to Chhau Dances of Mayurbhanj and Seraikella was launched in 1994 and 1998 under the scheme of establishment of National Centers for Specialized training music and dance, in order to reinvigorate the process of learning and

performing these dances by ensuring adequate financial assistance and transmission of the arts to the future generation. The project also supports the ongoing work of codification, documentation and standardization of training methodology, the accompanying music, the repertoire, the costume and masks. Further, it provides financial assistance to impoverished senior artists from 50 and 60 years of age. This is to be developed as a full fledged Chhau Kendra under the XI five year Plan scheme National Institutes and Centers of Akademi for specialized fields/forms of India.

During the year 2009-2010 the following activities have been conducted:

Training Activity

The Akademi started training programme for revival and development of Chhau dances of the Mayurbhanj region in Baripada and Rairangpur in 1994. At present, Shri Alekh Niranjana Bisoi and Shri Ajay Baitha are engaged as dance teachers. Shri Bighnaraj Dhada gives training in Dhol, Shri Bidesi Baitha in Mohuri, and Shri Mihir Kumar Das in Music. In addition, Shri Rama Kanta Sen and Shri Rama Chandra Das are engaged as Assistant Teachers. Shri Bhibhuti Bhushan Mohanta is engaged as Teacher at Rairangpur. 47 numbers of trainees are receiving scholarship under this activity.

Training in Seraikella Chhau dance is being conducted under Guru Jainarayan Samal, assisted by Shri Sukant Kumar Acharya. Shri Makardwaj Daroga and Shri Bisoi Khandelwal are the teachers in Parikhanda under the project at Acharya Chhau Nritya Bichitra, Seraikella, since July 1998. 35 number of artists are involved as dancers and musicians. As an extension of this training programme a Chapter in Delhi has also been started w.e.f. 2003, and is continuing under Shri Shashadhar Acharya, Akademi Awardee.

Training in Mask-making

A training programme in mask-making is being conducted under Shri Kanhai Lal Maharana, Akademi Awardee, Shri Sushant Kumar Mahapatra and Shri Dilip Acharya since 2002. This training programme involves 17 trainees for mask making.

Festivals, Programmes and Sponsorship of Artists

Artists under this project are being sponsored in various festivals organized by the Akademi as well as other Government Departments/agencies within the country and abroad including Chidambaram Natyanjali Festival, Konark Festival, Alva's Virasat, Khajuraho, Natya Kala Conference, Malwa Mahotsav as also events organized by ICCR, Zonal Centres and State Department of Cultures of various States. Under the scheme the Akademi also provides financial support for organizing the Chaitra Parva, with which festival of Chhau dances are traditionally associated.

Putul Kendra, Delhi Regular traditional puppetry programmes at Meghdoot theatre and Gandhi Ashram

1. Chamdyacha Bahulya, shadow puppetry of Maharashtra – 24 July 2010
2. Chamdyacha Bahulya, shadow puppetry of Maharashtra – 25 July 2010
3. Tolu Bommalatta, shadow puppetry of Andhra Pradesh – 29 December 2010
4. Tolu Bommalatta, shadow puppetry of Andhra Pradesh – 30 December 2010

Workshop

The production-oriented Kathputli – workshop was held at Srinivas Malliah Memorial Theatre Crafts Museum Trust January – April 2010

Putul Utsav

19-27 November 2010, Pragati Maidan

Putul Parampara – Survey, Documentation and Festival of Regional puppet tradition series

1) Putul Parampara – Bangalore, Karnatka, 1-5 December 2010 was held in collaboration with Karnataka Janapada Academy.

KUTIYATTAM KENDRA – CENTRE FOR KUTIYATTAM, THIRUVANANTHAPURAM

The Kutiyattam Kendra was set up on 27 May 2007 in Thiruvananthapuram to promote Kutiyattam, the ancient Sanskrit theatre. It provides financial support to the Gurukulams all over Kerala, organizes monthly programmes of Kutiyattam and Nangiar Koothu, besides various other programmes of support. Detailed report for 2010-2011 follows:

May 2010

Kutiyattam Kendra organized Mizhavil Thayampaka and Kutiyattam performances in collaboration with Advisory Committee of Thrickodithanam Temple, Changanacherry on 29 May 2010 and Kutiyattam performance and Chakyarkoothu in collaboration with Kollamkonam Thattunadakavu Thampuram Devi Temple Trust, Peyad, Trivandrum on 29 June 2010.

June 2010

On 29 June 2010 Kutiyattam Kendra in collaboration with Thottu Nedakkavu Thampuram Devi Temple, Thiruvananthapuram organized a Kutiyattam performance Thoranayudhankar (Illrd Act of Bhasa's Abhisheka Natakam) under the scheme 'Sponsorship of Kutiyattam performance in Kerala' at Peyad, Thiruvananthapuram.

July 2010

Kendra organized a Kutiyattam Agnipravesankam (7th Act of Saktibhadra's Acharyachoodamani) and Jathayuvadhankam Kutiyattam (4th Act of Saktibhadra's Acharya choodamani) which were presented by Margi, Trivandrum and Painkulam

Ramachakyar Smaraka Kalapeedam, Thrissur on 17 July 2010 and 28 July 2010.

September 2010

On 24 September 2010 Kutiyattam performance was organized by Kutiyattam Kendra 'Subhadradhananjayam Act I second day presented by Mani Madhava Chakyar Smaraka Gurukulam, Palakkad at Theerthapadamandapam, Thiruvananthapuram.

Workshop

During August 2010 the Kendra conducted a 4 day workshop on "The Aesthetics of Kutiyattam" in collaboration with Mitraniketan, Vellanad from August 13 to 16 at Mitraniketan City Centre, East Fort, Thiruvananthapuram. The workshop began with a Koothu by Guru P.K.G Nambiar . In the evening Ammannur Gurukulam presented a Kutiyattam "Mayaseershankam".

"Udyana Varnana" presented by Margi Sathi and Margi Sindhu. In the evening performances by Painkulam Gurukulam and Margi were staged.

A special session on "Koppu Nirmanam" – demonstration of making of costumes and ornaments of Kutiyattam – was an added attraction. A photo exhibition on Kutiyattam was also arranged at the venue.

Annual Festival

The Annual Festival of the Kutiyattam Kendra held from 23-27 February 2011 with participation by all the Kutiyattam Gurukulams and Institutions under the Kendra's support. The festival was held at Koothampalam of Vylloppilli Sanskriti Bhavan, Thiruvananthapuram. Programme follows:

23 February

Mathavilasam Prahasanam (Farce) – One act play by Mahendra Vikramna Pallavan of 7th century AD) – Margi, Thiruvananthapuram

24 February

Thoranayudham (From Act 1 of Bhasa's Abhisheka Natakam) – by Pothiyil Gurukulam

Thoranayudham (From Act III of Bhasa's Abhisheka Natakam) – by Ammannur Chachu Chakyar Smaraka Gurukulam

25 February

Nangiarkoothu – Madhavi by Kalamandalam Girija Surpanakhankam (Act III of Shakthibhadra's Aschrychoodamani) – by Painkulam Ramachakyar Smaraka Kalapeedom

26 February

Patakam – by Padmashree P K Narayanan Nambiar

Anthakavadham – The story of Markandeya – by Mani Madhava Chakyar smaraka Gurukulam

27 February

Balivadhham (from Act I of Bhasa's Abhisheka Natakam) – By Nephathya

Performances held outside Kerala

- Performance of Kutiyattam at Bangalore on 30 October 2010
- Presentation of Nangiarkoothu at Hyderabad on 25 January 2011
- Performance of Kutiyattam for the International Sanskrit Conference, Varanasi on March 8, 2011

SATTRIYA KENDRA – CENTRE FOR SATTRIYA DANCE MUSIC AND THEATRE TRADITIONS – GUWAHATI

The Sattriya Kendra, established in Guwahati as a part of the Sangeet Natak Akademi tradition, has been operating since July 2008 and has so far undertaken various music and theatre performances in different places across the country. Detailed report for 2010-2011 is as follows:

**World Music Day
1st October 2010**

World Music day was celebrated on 1st October 2010 at Shilpagram Auditorium. Shri Shantanu Thakur, Secretary (Culture) , Government of Assam inaugurated the show.

Nritya Parva

Nritya Parva 2010, the annual festival of Sattriya dance was organized at Guwahati from November 15 to November 18, 2010 at Pragjyoti, ITA Centre for Performing Arts, Guwahati. The festival was inaugurated by Smt. Leela Samson, Chairman, Sangeet Natak Akademi. The festival focused on young and senior sattriya dancers of Assam. The various performances and discussions during the period of Nritya Parva was a significant approach for the artists, scholars as well as for the art lovers.

Nritya Natya

On 24 and 26 January 2011 Sattriya Kendra presented Chandalika, dance drama of Rabindra Nath Tagore in Sattriya style at Rabindra Sadan, Kolkata and Viswabharati University organized by Sangeet Natak Akademi in collaboration with Rabindra Bharati University and Viswabharati University.

**Ankiya Bhaona Samaroh
1-7 March 2011**

The Ankiya Bhaona is a major living form of traditional theatre belonging to the Sattria heritage of Assam, introduced by Srimanta Sankardeva, the Bhaona is one of the most popular and sacred ritual performances combining music, dance and drama.

The Ankiya Bhaona Samaroh was one of the outstanding activities of Sattriya Kendra was held from 1-7 March 2011 alongwith a seminar at Rudra Singha Complex, Dispur, Guwahati. Six plays of Srimanta Sankardeva were presented in this festival. The Sattriya Kendra presented for the first time a production of its own, "Ram Vijay" of Sankardeva.

**Sattriya Sangeet Samaroh
28-30 March**

The Kendra presented Sattriya Sangeet Samaroh – a festival of Sattriya music at the NEDFI Auditorium, Dispur, Guwahati from 28-30 March 2011. At the very outset our attempt is to popularize Bargeet, Khol and Mridanga among the listeners and viewers as well as to the performers by holding this kind of state level festival every year within the state.

**B. Organizing Seminar-cum-Lecture
demonstration****1. Seminar on Bargeet singing tradition**

On 26 June 2010 the Sattriya Kendra organized a seminar and demonstration of Bargeet singing tradition of Barpeta by Shri Gunindra Nath Ojah.

2. Workshop in Sattriya dance

20 days workshop on Sattriya dance was started from 18 July 2010 at Gauripur, Assam under the supervision of Guru Ghana Kanta Bora an Awardee of the Akademi with two assistant for Khol and Bargeet.

This was the first time in the history of Sattriya dance and theatre that experiment was made on Chandalika, a masterpiece of Kavi Guru Rabindra Nath Tagore's literary work in Assamese as well as in Sattriya dance style on the occasion of 150th Birth anniversary of Kaviguru Rabindra Nath Tagore. Sattriya Kendra paid tribute to the Noble Laureate and pride of National at Kalakshetra Auditorium, Guwahati. Artists, Critics and Rasikas of Guwahati appreciated the efforts made by the Kendra.

Closing ceremony of 20 days workshop was held on 6 August 2010 at Gauripur Kirtanghar in association with Sankar Madhav Sanskrit Sangha, Gauripur. The workshop was conducted by Guru Ghana Kanta Bora Barbayan, Sangeet Natak Akademi Awardee with two assistant for Khol and Bargeet.

On 22 and 23 August 2010 repeated shows of Chandalika, Dance-Drama of Rabindra Nath Tagore

in Sattriya style presented at Rabindra Bhawan, Guwahati where the big number of Rasikas and art lovers were presented on both the events.

3. Lecture-cum-Demonstration on Sutradhari Nritya of Sattriya dance

On 30 November 2010 the Kendra organized a Lecture-Demonstration on Sutradhari Nritya of Sattriya dance at Sattriya Kendra, Guwahati. It was demonstrated by Shri Haricharan Saikia of Lakhimpur.

Lecture-cum-Demonstration Character's movement in Ankiya Bhaona

On 29 December 2010 the Kendra organized a Lecture-Demonstration on Character's movement in Ankiya Bhaona at Sattriya Kendra, Guwahati. Shri Ghana Kanta Bora Barbayan, Awardee and eminent guru of Sattriya dance presented the Lecture demonstration.

C. Sponsored programme by Sattriya Kendra:

- Anita Sharma and her group was sponsored in National Chhau Festival, Saraikela on 1st May 2010.
- Jatin Goswami and his group was sponsored in APPAN International Festival, Himachal Pradesh on 15-18 May, 2010.

SANGEET NATAK AKADEMI NORTH-EAST CENTRE, SHILLONG

The Sangeet Natak Akademi North-East Centre, Shillong has organized/coordinated the following events/festivals and implemented the schemes of the Akademi:

A. Presentation of Traditional/Folk performing arts including puppetry of the NE Region at Shillong under the series of regular monthly programme

- i) Traditional Music of Nagaland on 1 May, 2010

- ii) Bharigaan – Traditional Theatre of Assam on 30 June, 2010
- iii) Puppet play – Tetnai by Tripura Puppet Theatre, Agartala on 20 July, 2010
- iv) Traditional music and dances of Rai and Gurung Community of Sikkim on 29 August, 2010
- v) Traditional Music and Dances of Khasi, Garo and Jaintia community of Meghalaya on 25 September 2010
- vi) Traditional music and dances of Mizoram on 26 October, 2010
- vii) Singay Cham and Yak Cham (Lion and Yak Dances of Arunachal Pradesh) on 21 December, 2010
- viii) Suknani Ojapali of Assam on 29 December, 2010
- ix) Traditional Music and Dances of Mizoram on 28 February, 2011

B. Festivals and Workshops

- i) Ojapali Mahotsava (Festival and Seminar of Suknani Ojapali Traditions of Assam from 27-29 September, 2010 at Mangaldoi, Darrang District, Assam
- ii) Sangini Mahotsava (Festival and Seminar of Sangini Music and Dance Traditions of Sikkim) from 3-5 December, 2010 at Bhurung Basti, Central Pendam, Sikkim
- iii) Purvottar Ramayana Mahotsava (Festival and Seminar of Ramayana Performing Art Traditions of North-East) in collaboration with Srimanta Sankardeva Kalakshetra Society, Guwahati from 20-24 January 2011 at Guwahati, Assam
- iv) Musical Instrument Making Workshop for Bena of Assam from 4-6 February, 2011 at Guariapur, Dhubri, Assam
- v) Rang Yatra, Sikkim (Festival of plays by Young Theatre Directors of North-East) in collaboration with Cultural Affairs & Heritage Department, Government of Sikkim from 9-13 February, 2011 at Mangan, Sikkim
- vi) Chheih-Lam Kut (Festival and Seminar of Chheih-lam of Mizoram) in collaboration with Department of Art & Culture, Government of Mizoram from 10-11 March, 2011 at Aizawl

- vii) Instrument Making Workshop for Tungbuk of Sikkim from 26-28 March, 2011 at Dzongu, Sikkim
- viii) Garo Lok Utsav (Festival and Seminar of Music and Dance Traditions of Garos) in collaboration with District Administration, West Garo Hills, Meghalaya from 30-31 March 2011 at Tura, West Garo Hills, Meghalaya .

C. Sponsored Programme/Collaborative programmes

- i) Sattriya Dance by Nrityangan, Dhudnoi, Goalpara, Assam led by Ms. Tarali Das and Manipuri Raas by Thoibi Manipuri Dance and Cultural Research Institute, Imphal led by Shri R.K. Ratan in the Octave 2010-11 held at Ranchi, Jharkhand from 5-8 March 2011
- ii) Zikir & Zari (traditional devotional songs) by Smt. Hafeza Begum Choudhary and group, Guwahati and a play "To Paidom" directed by Shri Sukracharjya Rabha and presented by Badungduppa, Rampur, Goalpara, Assam in the Third National Right to Information Convention organized by Meghalaya Right to Information Movement from 10-12 March 2011 at Shillong.

D. Training Programmes in Folk & Traditional Performing Arts

During the year 2010-11 the Centre has conducted review/auditions of the ongoing training programmes in folk and traditional art forms and also initiated following new training programmes:

- i) Training programme in Chakesang Music of Nagaland w.e.f. 1 April, 2010
- ii) Training programme in Ajhi Lamu of Arunachal Pradesh w.e.f. 1 October, 2010
- iii) Training programme in Ojapali Traditions of Assam w.e.f. 1 January, 2011

E. Collection of Music Instruments

The Centre has also acquired a number of musical instruments from the North-Eastern region for the proposed National Museum of Performing Arts.

KATHAK KENDRA, NEW DELHI

Kathak Kendra, a constituent unit of Sangeet Natak Akademi, was established in 1964. Presently housed in Bahawalpur House, it is the premier institution in the country in the field of Kathak dance training. Eminent masters of Kathak dance and Hindustani music including Lachchhu Maharaj, Shambhu Maharaj, Sunder Prasad, Kundanlal Gangani, Mohan Rao Kalyanpurkar, Purushottam Das, Birju Maharaj, Durga Lal, Hafiz Ali Khan, Mushtaq Hussain Khan, Mohinuddin and Aminuddin Dagar have taught here. Artists like Kumudini Lakhia, Siddeshwari Devi, and Naina Devi have also taught at the Kendra.

The Kendra offers several courses in Kathak dance. A three Year Foundation Course, a two Year Diploma (Pass) Course, a two Year Diploma (Hons) Course, a two Year Post Diploma course, and a three Year Diploma Course for foreigners. Apart from dance courses, the Kendra offers a one Year Certificate course, a three Year Certificate, a three Year Diploma and a two Year Post Diploma courses in Tabla and Pakhawaj playing. The Kathak Kendra also provides facilities for ex-students who want to seek further guidance from Gurus for short terms. They can get themselves registered with the Kendra. It also has a girls' hostel which is located in the same premises.

The Kendra's main objective is to train proficient dancers committed to pursuing the art as a profession. Gifted gurus including Munna Shukla, Urmila Nagar, Rajendra Gangani, Geetanjali Lal, Krishan Mohan Misra, Govind Prasad Chakraborty, Ram Kishore Das, Jai Kishan Maharaj and Amir Ahmed Khan were part of the teaching faculty during the year. Many dancers trained at Kathak Kendra have received acclaim both for solo dancing and for their choreographic work in India and abroad.

The management of the Kathak Kendra is vested in the Executive Board of the Sangeet Natak Akademi, which is assisted by the Advisory Committee and the Director of the Kathak Kendra. Members of the Committee are nominated by the Board for a tenure

of 5 years and is co-terminus with the term of the General Council of the Akademi. The Vice-Chairman of the Sangeet Natak Akademi is the Chairman of the Advisory Committee of Kathak Kendra.

ACADEMIC UNIT

1. Annual Examination 2009-2010: 30th April, to 15th May, 2010
2. Result 2009-2010: 1st June, 2010
3. New Admissions 2010-2011: 1st July to 11th July, 2010
4. Academic Session 2010-2011 Start: 1st July, 2010
5. Opening of Hostel at Kendra's North Centre Harijan Sevak Sangh, Gandhi Ashram Kingsway Camp, Delhi-9: 16th July, 2010
6. Regular Theory Lectures for Academic Session 2010-2011 for Advance Courses (Dance) onwards: August, 2010
7. Formation of Review Committee: 3rd September, 2010
8. Supplementary Examinations Academic Session 2009-2010: 4th September, 2010
9. Deekshant Samaroh - distribution of Diplomas to the passed out students of Kathak Kendra (Academic Session) 2009-2010: 29th September, 2010
10. Half-Yearly Examination 2010-2011: 14-24 December, 2010 (Elementary Courses)
5-12 January, 2011 (Advance Courses)

During the year the Kendra has been carrying on its primary and regular work of training Kathak Dance students.

For the benefit of our students, the Kendra invites Scholars in the field of dance/literature to deliver lectures on different topics of Theory as per Kendra's syllabus.

Under the series Theory Lectures were delivered to the students by the following gurus/experts:-

- i. Theory Lectures for Dance Course by Smt. Nandini Singh

- **For Advance Course:** in the month of April, 2010
- **For Elementary Course**
(South Centre): 12th & 13th April, 2010
(North Centre): 19th & 20th April, 2010
- ii. Theory Lecture for Tabla/Pakhawaj Course by Shri Vijay Shankar Mishra: 16-20 April, 2010
- iii. Lecture-Demonstration (Special Class on topic: 17th April, 2010
"Similarities and Differences between Kathak and Odissi-Bharatnatyam") by Ms. Madhavi Mudgal and Ragini Shekhar

Annual Examination 2009-2010 (30th April, 2010 – 15th May, 2010)

The Annual Examination for the Academic Session 2009-2010 were held between 30th April, 2010 to 15th May, 2010. The following External Examiners were called for conducting examination of various dance courses and allied subjects.

5-Year Foundation and 3-Year Diploma (Pass) Courses

Elementary Courses at
(South / North / East / West / Kolkata Centre): 30th April, 2010, 1st to 14th May, 2010

1. Accredited Centre, Kolkata – 30th April, 2010
Examiners were :
Shri Krishan Mohan Mishra, Delhi
Smt. Nandini Singh, Delhi
2. Peripheral Centre, North Delhi – 1st to 4th May, 2010
3. Peripheral Centre, South Delhi – 5th to 7th May, 2010
Examiners were :
Smt. Savita Godbole, Indore
Ms. Gauri Diwakar, Delhi
Shri Ravi Gangani, Delhi
4. Accredited Centre, East Delhi – 10th to 11th May, 2010

5. Accredited Centre, West Delhi – 13th & 14th May, 2010

Examiners were :

Smt. Savita Godbole, Indore

Ms. Rajshree Shirke, Mumbai

Shri Prakash Gangani, Rajasthan

Advance Courses (Kathak Kendra)

3-Year Diploma (Hons.) and 2-Year Post Diploma

Practical Exam & Stage Performance - 1st to 7th

May, 2010

Examiners:

Smt. Sushmita Mishra, Kolkata

Shri Munna Shukla, Bhopal

Ms. Prerana Shrimali, Jaipur

Shri Ram Mohan Maharaj, Delhi

5-Year Diploma (Tabla / Pakhawaj), 2-Year Post Diploma (Tabla / Pakhawaj) and Allied Subject for Advance Dance Courses.

Practical Exam & Stage Performance - 1st to 4th

May, 2010

Examiners:

Shri Mukund Bhale, Khairagarh

Shri Sheetal Prasad Mishra, Lucknow

Vocal Exam - as Allied Subject for Advance Dance Courses.

Practical Exam & Stage Performance - 8th & 10th

May, 2010

Examiners:

Shri Satyabhan Sharma, Agra

Smt. Subhadra Desai, Delhi

Yoga (Allied Subject) - as Allied Subject for Advance Dance Courses.

Practical Exam & Stage Performance - 5th to 7th

May, 2010

Examiners:

Shri Anant Pal Rastogi, Delhi

Shri C.B. Singh, Delhi

Theory Examination was held on 15th May, 2010 for 3-Year Diploma (Hons), 2-Year Post Diploma for Kathak Dance and 5-Year Diploma for Tabla/Pakahawaj at Meghdoot - III, Rabindra Bhawan, New Delhi

Examiner and Paper Setter

Kathak Dance

Diploma (Hons) (I, II, III Year) - Smt. Vidhi Nagar, Varanasi

Post Diploma (I, II Year) - Ms. Jyoti Bakshi, Khairagarh

Tabla and Pakhawaj

1. Shri Vijay Shukla Mishra, Delhi

STAGE PERFORMANCE TEST (2009-2010)

As part of the Annual Examination for the Academic Session 2009-2010 'Stage Performance Test' was held at the auditorium of Triveni Kala Sangam, New Delhi from 3rd to 5th May, 2010 in which 13 students of 3-Year Diploma (Hons.)-Final Year, 14

students of Post Diploma-Final Year of advance courses in Dance and 4 in Tabla appeared. The performances presented in this Stage Test are a method of evaluating the competence of Kendra's students of Final Year in various Courses before the panel of external examiners.

RESULT 2009-2010

Results were declared on June 1, 2010. A Cumulative Report of the Annual Result 2009-10 is given below:

Kathak Kendra's Peripheral Centre, South Delhi

Year	Total Students	Appeared	Absent	Passed	Failed
5-Year Foundation Course					
1st Year	16	15	01	15	--
2nd Year	14	14	--	14	--
3rd Year	13	13	--	13	--
4th Year	16	15	01	15	--
5th Year	--	--	--	--	--
3-Year Diploma (Pass) Course					
1st Year	01	01	--	01	--
2nd Year	04	04	--	04	--
3rd Year	02	02	--	02	--
TOTAL	66	64	02	64	--

Kathak Kendra's Peripheral Centre, North Delhi

5-Year Foundation Course					
1st Year	23	23	--	23	--
2nd Year	25	25	--	25	--
3rd Year	28	27	01	27	--
4th Year	17	17	--	15	02
5th Year	03	03	--	02	01
3-Year Diploma (Pass) Course					
1st Year	--	--	--	--	--
2nd Year	02	--	02 (dropped)	--	--
3rd Year	03	03	--	03	--
TOTAL	101	98	03	95	03

Kathak Kendra's Accredited Centre, East Delhi

5-Year Foundation Course					
1st Year	10	09	01	08	01
2nd Year	19	15	04	14	01
3rd Year	16	16	--	13	03

4th Year	03	02	01	02	--
5th Year	01	01	--	01	--
3-Year Diploma (Pass) Course					
1st Year	02	02	--	02	--
2nd Year	04	04	--	04	--
3rd Year	09	06	03	06	--
TOTAL	64	55	09	50	05

Kathak Kendra's Accredited Centre, West Delhi

Year	Total Students	Appeared	Absent	Passed	Failed
5-Year Foundation Course					
1st Year	20	14	06	14	--
2nd Year	21	19	02	19	--
3rd Year	01	01	--	01	--
4th Year	04	04	--	04	--
5th Year	01	01	--	01	--
3-Year Diploma (Pass) Course					
1st Year	--	--	--	--	--
2nd Year	--	--	--	--	--
3rd Year	01	01	--	01	--
TOTAL	48	40	08	40	--

Kathak Kendra's Accredited Centre, Kolkata

5-Year Foundation Course					
1st Year	07	07	--	05	02
3-Year Diploma (Pass) Course					
1st Year	03	03	--	03	--
TOTAL	10	10	--	08	02

ADVANCE COURSES (Kathak Kendra, Main Centre)

3-Year Diploma (Hons.) Course (Dance)						
Year	Total Students	Appeared	Absent	Passed	Failed	Supplementary
1st Year	21	20	01	12	02	06
2nd Year	08	08	--	07	--	01
3rd Year	15	13	02	11	01	01
2-Year Post Diploma Course (Dance)						
1st Year	15	15	--	09	02	04
2nd Year	15	14	01	13	01	--
TOTAL	74	70	--	52	06	12

5-Year Diploma Course (Tabla)

1st Year	03	03	--	03	--	--
2nd Year	03	03	--	02	01	--
3rd Year	05	05	--	05	--	--
4th Year	03	03	--	03	--	--
5th Year	04	04	--	04	--	--

5-Year Diploma Course (Pakhawaj)

1st Year	02	02	--	02	--	--
2nd Year	02	02	--	02	--	--
3rd Year	--	--	--	--	--	--
4th Year	--	--	--	--	--	--
5th Year	--	--	--	--	--	--
TOTAL	22	22	--	21	01	--

SUPPLEMENTARY EXAMINATION 2009-10

The Supplementary Examination were held for the students of Kendra on 4th September, 2010.

For the subject of Yoga Shri Anant Pal Rastogi, Delhi was invited as External Examiner.

Theory Exam was conducted by the Kathak Kendra under the supervision of Director, Kathak Kendra and the papers were sent to Ms. Jyoti Bakshi, Khairagarh for Checking of Post Diploma and Dr. Vidhi Nagar for Diploma (Hons.) Course.

SUPPLEMENTARY EXAMINATION RESULT 2009-10

	Total	Appeared	Absent	Passed	Failed
2-Year Post Diploma	04	04	--	03	01
3-Year Diploma (Hons.)	07	06	01	04	02
TOTAL	11	10	01	07	03

Summer Vacation 2009-2010 and the New Academic Session 2010-2011

The teaching faculty of the Kendra closed for summer vacations w.e.f. 16th May, 2010 to 30th June, 2010.

Every year the Academic session for the students of the Kendra starts from 16th July and ends on 15th May. This year the Academic Session began on 1st July, 2010.

New Admission 2010-2011

Advertisement for admission at the Kendra for the session 2010-2011 was published in different Newspapers in Delhi and outside Delhi. 294 Prospectus/Admission Forms were sold, out of

which 241 candidates were called for Admission Test/Interview after scrutinizing the applications. 215 candidates appeared for the admission test.

The Admission Committee interviewed candidates as per the given schedule during the New-admission test and selected 160 students for admission and finally 127 students took admission in the Kendra in Academic Session 2010-11.

The new admission process for admission in various courses of Kathak dance commenced from 1-11 July, 2011.

Schedule For New Admission Test At Kathak Kendra, New Delhi

1. Sale of Prospectus from: 1st to 15th June, 2010 onwards
2. Last Date of receiving applications: 22nd June, 2010
3. Display of List for eligible candidates: 1st July, 2010
4. New admission tests: between 1st to 11th July, 2010
5. Result: next day of the Admission test (7-12 July, 2010)
6. Last Date for Taking Admissions: 31st July, 2010
7. Beginning of Session (for New Students): 16th July, 2011

Members of Admission Committee and Dates of Admission Tests

Advance Courses (Kathak Dance)

i) Diploma (Hons.)	:	1st to 4th July, 2010
Shri Rajendra Kr. Gangani	:	Guru, Kathak Kendra
Shri Krishan Mohan Mishra	:	Guru, Kahtak Kendra
Shri Jai Kishan Maharaj	:	Guru, Kathak Kendra
Smt. Nandini Singh	:	Guru, Kathak Kendra
Dr. Chetana Jyotishi Beohar	:	Director, Kathak Kendra
ii) Diploma (Tabla/Pakhawaj)	:	5th July, 2010
Shri Govind Pd. Chakraborty	:	Tabla Prashikshak, Kathak Kendra
Shri Ravi Shankar Upadhyay	:	Pakhawaj Prashikshak, Kathak Kendra
Shri Probir Kumar Mittra	:	Tabla Vadam, Kathak Kendra

Elementary Courses – {Foundation / Diploma (Pass)} – (Kathak Dance)

i) Accredited Centre (East)	:	8th July, 2010
Declaration of Result	:	9th July, 2010
Dr. Chetana Jyotshi Beohar	:	Director, Kathak Kendra
Shri Jai Kishan Maharaj	:	Guru, Kathak Kendra
Smt. Nandini Singh	:	General Secretary, Vaasuki Natyashala
Ms. Rani Khanam	:	Director, AAMAD (East Delhi)
ii) Accredited Centre (West)	:	9th July, 2010
Declaration of Result	:	10th July, 2010
Shri Rajendra Kumar Gangani	:	Guru, Kathak Kendra
Shri Krishan Mohan Mishra	:	Guru, Kathak Kendra
Smt. Nandini Singh	:	General Secretary, Vaasuki Natyashala
(West Delhi)		
iii) Kendra's Periheral Centre (North)	:	10th July, 2010
Declaration of Result	:	11th July, 2010
Shri Rajendra Kumar Ganagni	:	Guru, Kathak Kendra
Smt. Nandini Singh	:	Guru, Kathak Kendra
Shri Abhimanyu Lal	:	Prashikshak, Kathak Kendra

Ms. Shikha Khare	:	Prashikshak, Kathak Kendra
Dr. Chetana Jyotishi Beohar	:	Director, Kathak Kendra
iv) Kendra's Periheral Centre (South)	:	11th July, 2010
Declaration of Result	:	12th July, 2010
Shri Krishan Mohan Mishra	:	Guru, Kathak Kendra
Smt. Nandini Singh	:	Guru, Kathak Kendra
Smt. Malti Shyam	:	Prashikshak, Kathak Kendra
Shri Harish Gangani	:	Prashikshak, Kathak Kendra
Dr. Chetana Jyotishi Beohar	:	Director, Kathak Kendra

Total students selected for New Admissions in Academic Session 2010-11 were 160 (115 in Elementary Course and 45 in Advance Course). Out of which 127 Students took the admission in various courses. Admissions in each course is as follows :

	Selected		Adm.	Adm.
	(New-Adm)	(Re-Adm)	Taken	not taken
Elementary Course				
Peripheral Centre, South Delhi	15	--	14	01
Peripheral Centre, North Delhi	39	08	30	17
Accredited Centre, East Delhi	14	--	13	01
Accredited Centre, West Delhi	38	01	36	03
Accredited Centre, Kolkata	--	--	--	--
Advance Courses				
3-Year Diploma (Hons.) Course	22	03	16	09
2-Year Post Diploma Course	11	02	11	02
5-Year Diploma Course (Pakhawaj)	02	--	02	--
5-Year Diploma Course (Tabla)	05	--	05	--
	146	14	127	33

STUDENTS ON ROLL (2010-2011)

At the beginning of the Academic Session 2010-2011 the total number of students (old and new) enrolled in the Kendra were 400 (upto December, 2010). The break-up of students in various courses of training are as follows.

	Total Upto August, 2010	Discontinued	Total upto Dec, 2010
5-Year Foundation Course			
South Centre	69	12	57
North Centre	125	11	114
East Centre	50	03	47
West Centre	77	14	63
Kolkata Centre	05	--	05
(-No new admission-)	--	--	--
	326	40	286

3-Year Diploma (Pass) Course			
South Centre	07	--	07
North Centre	12	01	11
East Centre	07	--	07
West Centre	01	--	01
Kolkata Centre	03	--	03
(-No new admission-)	--	--	--
	30	01	29
3-Year Diploma (Hons.) Course	41	01	40
2-Year Post Diploma Course	24	01	23
5-Year Diploma Course (Pakhawaj)	06	--	06
5-Year Diploma Course (Tabla)	16	--	16
	87	02	85
TOTAL	443	43	400

FOREIGN STUDENTS

The Kendra has been receiving students from outside India through Indian Council for Cultural Relations, New Delhi. Following four foreign students were selected in session 2010-in the roll of Kendra:-

Mr. Quincy Kendell Charles, U.K.	01	(Post Diploma – 1st Year)
Ms. Natalia Dits, Russia	01	(Diploma (Hons.) – 2nd Year)
Ms. Magdalena Niernsee, Poland	01	(Diploma (Hons.) – 1st Year)
Ms. Monica Donaji Portillo Salgado, Mexico	01	(Diploma (Hons.) – 1st Year)

FORMATION OF REVIEW COMMITTEE w.e.f. 2010-11

A committee consisting of Kendra's Gurus was formed to keep a check and review the work of Kendra's 5 Centres and submit a report on the working of the centres. The following centre were assigned to the respective Gurus :

North Centre: Smt. Nandini Singh

South Centre & Accredited Centre in Kolkata: Shri Krishan Mohan Mishra

Accredited East Centre: Shri Jai Kishan Maharaj

Accredited West Centre: Shri Rajendra Kumar Gangani

Diploma and Diploma Course (Tabla / Pakhawaj) as under:-

10 out of 15 Scholarships of Rs. 1000/- per month each were given to the meritorious students of Diploma (Hons.) Course.

Diploma (Hons.) Course 1st Year	04
Diploma (Hons.) Course 2nd Year	05
Diploma (Hons.) Course 3rd Year	01

7 out of 10 Scholarships of Rs.1500/- per month each were given to meritorious students of Post Diploma Course.

Post Diploma Course 1st Year	03
Post Diploma Course 2nd Year	04

SCHOLARSHIPS

The Kendra awarded 27 scholarships out of the total 35 scholarships to meritorious students, during the Academic Session 2010-2011. The scholarships were awarded to the students of Diploma (Hons.) and Post

10 Scholarships of Rs. 1000/- per month each were given to meritorious student of 5-Year Diploma (Tabla / Pakhawaj) Course.

5-Year Diploma (Tabla) Course 2nd Year	01
----------------------------------------	----

5-Year Diploma (Tabla) Course 3rd Year	01
5-Year Diploma (Tabla) Course 4th Year	01
5-Year Diploma (Tabla) Course 5th Year	02
5-Year Diploma (Pakhawaj) Course 1st Year	01
5-Year Diploma (Pakhawaj) Course 2nd Year	02
5-Year Diploma (Pakhawaj) Course 3rd Year	02

FREESHIP (2010-2011)

Freeship was granted to 25 students of different courses on the basis of their parental income in the Academic Session 2010-2011.

STAFF WARDS (2010-11)

9 (nine) Kendra's and Akademi's staff children pursuing training at the Kendra have been given freeships.

HOUSE RENT SUBSIDY (Discontinued)

House Rent Subsidy has been discontinued from Academic Session 2010-2011 as Kendra has opened its Hostel w.e.f. 16th July, 2010 at the same premises of Kendra's North Delhi Centre i.e. Harijan Sevak Sangh, Kingsway Camp, Delhi – 110009.

LECTURE SERIES

For the benefit of our students, the Kendra invited Scholars in the field of Theory as per Kendra's syllabus on different topics. This year Director, Kathak Kendra imparted lectures to the students of Advance Courses of the Kendra, also some special lecture classes were held as follows:-

On 26th February, 2011 & 14th March, 2011 by Shri Amir Ahmed, Gayan Prashishak, Kathak Kendra for the students of 3-Year Diploma (Hons.) Final Year and 2-Year Post Diploma Course on the Topic "Introduction to a few Ghazals of Ghalib & Mir" as prescribed in their syllabus.

MEHFIL

A programme namely 'Mehfil' was decided to be presented on monthly basis by the students of Kendra. The first programme was presented on 30th,

July 2010 by the students of Guru Shri Rajendera Kumar Gangani and Shri Govind Pd. Chakraborty at Repertory Hall of the Kendra.

Any how this could not be continued by the Kendra.

WORKSHOPS

Kendra arranged various workshops during the Academic Year 2010-2011 as detailed below:-

1st September, 2010

One-day workshop was organized on 1.09.2010 by Kendra for the students in Advance Dance Courses on the topic "Kathak Ki Purani Bandishein" which is also the part of their syllabus. The workshop was taken by Kathak Exponent, Shri Balram Lal, Patna.

18-21 October, 2010

Kendra organized workshop on 'Kathak Nritya' taken by Smt. Sharadini Gole, Kathak Maestro and disciple of Smt. Rohini Bhate at Kendra's Repertory Hall from 18-21 October, 2010. The morning session was organized for the Kendra's Repertory Artistes and the afternoon session was kept for the Kendra's students. The documentation of the workshop was also done by the Kendra.

21-24 October, 2010

Workshop on 'Haveli Sangeet Ki Parampara' was organized by Kathak Kendra from 21-24 October, 2010. This workshop was specially meant for Kendra's musicians. Shri Satyabhan Sharma from Agra was invited to hold the workshop. The documentation of the workshop was also done by the Kendra.

HALF-YEARLY EXAMINATION 2010-2011

The Half-Yearly Examination for the Academic Session 2010-2011 were held from 14th – 24th December, 2010 and on 14th January, 2011 at Accredited Centre in Kolkata for the students of Elementary Courses and from 5th – 12th January,

2011 for the students of Advance courses. The number of students appeared are as follows:

Advance Courses

Course	No. of Students (appeared)
2-Year Post Diploma Course	18
3-Year Diploma (Hons.) Course	39
5-Year Diploma (Tabla)	15
5-Year Diploma (Pakhawaj)	06
	78

Elementary Courses

Smt. Savita Godbole, Indore and Shri Ravi Gangani, Delhi were invited as External Examiner alongwith one Guru of Kathak Kendra (as given below) were assigned to take the Examination in the different centres of Kathak Kendra on the dates mentioned below:

North Centre: Smt. Nandini Singh

South Centre & Accredited Centre in Kolkata: Shri Krishan Mohan Mishra

Accredited East Centre: Shri Jai Kishan Maharaj

Accredited West Centre: Shri Rajendra Kumar Gangani

Centre	Dates of Examination	No. of Students appeared
Kendra's Accredited Centre, East	14 – 15 December, 2010	52
Kendra's North Delhi Centre	16 – 20 December, 2010	123
Kendra's Accredited Centre, West	21 – 22 December, 2010	59
Kendra's South Delhi Centre	23 – 24 December, 2010	59
Kendra's Accredited Centre in Kolkata	14 January, 2011	07
		300

Half-Yearly Examination Result 2010-11

Name of the Course	Total	Absent	Appeared	Passed	Failed
5-Year Foundation Course					
South Centre	57	05	52	51	01
North Centre	114	01	113	69	44
East Centre	47	01	46	44	02
West Centre	63	05	58	57	01
Kolkata Centre	05	--	05	05	--
Total	286	12	274	226	48

3-Year Diploma (Pass) Course

South Centre	07	--	07	07	--
North Centre	11	01	10	06	04
East Centre	07	01	06	06	--
West Centre	01	--	01	01	--
Kolkata Centre	03	01	02	02	--
Total	29	03	26	22	04
TOTAL (Elementary Course)	315	15	300	248	52

3-Year Diploma (Hons.) Course	40	01	39	39	--
2-Year Post Diploma Course	23	03 + 02	18	18	--
5-Year Diploma Course (Pakhawaj)	06	--	06	06	--
5-Year Diploma Course (Tabla)	16	01	15	15	--
TOTAL (Advance Course)	85	05 + 02	78	78	--

30th December, 2010 to 1st January, 2011.

'Krishna Gana Sabha' Chennai has invited Kathak Kendra to participate in its Annual Natya Kala Conference, 2010. It has been decided to showcase the two major Lucknow and Jaipur Gharana of Kathak. In this conference Guru Rajendra Gangani and Guru Jai Kishan Maharaj participated along with their disciples. On 31st December, 2010 Kalakshetra has also invited to present a similar Lecture Demonstration programme. On 1st January, 2010 Kathak Kendra performed in an evening session of 'Dakshin Chitra', Chennai.

PROGRAMME SECTION

The objective of the Kendra is to promote Kathak Dance through innovative and promotional activities.

Kendra organizes each year some of the festivals as regular programmes. Following programmes were held during the year 2010-2011.

14-15 September, 2010 (Kendra's Repertory Presentation)

Kathak Kendra presented 'Choreographic Presentations of Repertory, Kathak Kendra' on 14-15 September, 2010 at Kamani Auditorium,

Copernicus Marg. Group choreographies namely Naad-Gunjan, Ghungroo Sangeet, Aanamya of Pt. Birju Maharaj presented by Shri Jai Kishan Maharaj and Kramshah choreography by Shri Jai Kishan Maharaj were presented on 14th September, 2010. On 15th September, 2010 group choreographies of Smt. Geetanjali Lal namely Mahadev, Saheli, Govindashtakam, The Spirit, Andaaz-e-Tarannum were presented. This was followed by Sampada, choreographed by Ms. Prerana Shrimali.

DEEKSHANT SAMAROH – 2010

Deekshant Samaroh, 2010 was held at Kamani Auditorium, Copernicus Marg, New Delhi on 29th September, 2010. The convocation address was delivered by Smt. Leela Samson, Chairman, Sangeet Natak Akademi and awarded diplomas to the successful students. The Samaroh was inaugurated and presided over by Shri Jayant Kastuar, Secretary, Sangeet Natak Akademi, New Delhi.

29 Diplomas to final year students (13 students of Post Diploma, 12 students of Diploma (Hons). and 4 students of Diploma (Tabla) Course of the Kendra in the year 2009-2010 were awarded. Following are the students who received the Diploma's:-

2-YEAR POST DIPLOMA COURSE (Final Year)

S.No.	Name of Student	Guru
1.	Shri Amit Khinchi	Shri Rajendra Kumar Gangani
2.	Km. Shubhi Johari	Shri Jai Kishan Maharaj
3.	Km. Deepti Gangrade	Shri Jai Kishan Maharaj
4.	Km. Preeti Sharma	Shri Rajendra Kumar Gangani
5.	Mr. Deodatt Persaud	Shri Rajendra Kumar Gangani
6.	Shri Deepak Aurora	Shri Rajendra Kumar Gangani
7.	Km. Neha Verma	Shri Rajendra Kumar Gangani
8.	Km. Teena Goyal	Shri Rajendra Kumar Gangani
9.	Km. Sohini Chattoapdhyay	Shri Rajendra Kumar Gangani
10.	Km. Sukriti Sharma	Shri Krishan Mohan Mishra
11.	Km. Shivani Sharma	Shri Rajendra Kumar Gangani
12.	Km. Aastha Gaur	Shri Jai Kishan Maharaj
13.	Km. Anupama Kaushik	Shri Jai Kishan Maharaj

3-YEAR DIPLOMA (HONS.) COURSE (Final Year)

S.No.	Name of Student	Guru
1.	Km. Nilakshi Khandkar	Shri Rajendra Kumar Gangani
2.	Mr. Quincy Kendell Charles	Shri Jai Kishan Maharaj
3.	Km. Namrata Mali	Shri Jai Kishan Maharaj
4.	Km. Minu Garu	Shri Krishan Mohan Mishra
5.	Km. Madhumita Basak	Shri Jai Kishan Maharaj
6.	Km. Rati Sharma	Shri Jai Kishan Maharaj
7.	Km. Sakshi Kumar	Shri Jai Kishan Maharaj
8.	Km. Rini Aloysia John	Shri Rajendra Kumar Gangani
9.	Km. Sapna Namdeo	Shri Jai Kishan Maharaj
10.	Km. Anju Vishwas	Shri Jai Kishan Maharaj
11.	Shri Tarun Dutta	Shri Krishan Mohan Mishra
12.	Shri Karan Gangani	Shri Rajendra Kumar Gangani

2-YEAR POST DIPLOMA (TABLA) COURSE (Final Year)

S.No.	Name of Student	Guru
1.	Shri Anand Singh	Shri Govind Prasad Chakraborty
2.	Shri Somaditya Das	Shri Govind Prasad Chakraborty
3.	Shri Lal Bahadur	Shri Govind Prasad Chakraborty
4.	Shri Rishabh Pandey	Shri Govind Prasad Chakraborty

The Deekshant Samaroh was followed by Kathak Solo/Duet/Trio/Group choreographies of Post Diploma, Diploma (Hons.) of Dance students.

KATHAK UTSAV

Kendra's annual event 'Kathak Utsav' was organized in collaboration with Prayag Sangeet Samiti, Allahabad from 12-14 November, 2010 in the Mehta Auditorium of Prayag Sangeet Samiti at Allahabad. Following dancers Established and upcoming Artist from Patna, Pune, Mumbai, Bhopal, and Allahabad participated in the Utsav.

12.11.2010

Solo-Eshani Agarwal, Delhi
Solo-Rajeev Ranjan, Patna
Solo-Asawari Pattankar, Pune
Solo-Malti Shyam, Delhi

13.11.2010

Solo-Alokparnaa Guha, Kolkata
Solo-Manjari Kiran, Jaipur
Duet-Hemant Kalita & Moumala Nayak, Delhi
Solo-Urmila Sharma, Allahabad

14.11.2010

Solo-Vijaya Sharma, Bhopal
Duet-Divya Upreti and Deeksha Upreti, Delhi
Solo-Nandita Puri, Mumbai
Solo-Mulla Afsar, Delhi

A morning session on 13th & 14th November, 2010 was also organized to explore training and practice of the Allahabad region. Following were the participants:-

13.11.2010

Students of Prayag Sangeet Samiti, Allahabad
Solo-Purnima Srivastava, Allahabad

14.11.2010

Solo-Arti Singh, Allahabad
Baithaki Bhava-Pt. Ramsewak Bhatt, Allahabad

25th & 27th January, 2011

Sangeet Natak Akaemi organized 'Dance Drama Festival' held at Shanti Niketan in collaboration with Visva Bharati University and at Kolkata in collaboration with Rabindra Bharti University respectively on the occasion of 150th Birth Anniversary of Gurudev Rabindranath Tagore. During this festival Kendra's Repertory presented Dance Drama 'Chitrangada' choreographed by Smt. Geetanjali Lal on 25.01.2011 at Shanti Niketan and on 27.01.2011 at Kolkata respectively. Repertory artistes and students of the Kendra participated in the Dance-Drama

KATHAK MAHOTSAVA, 2011

Kathak Kendra's organized its Annual "Kathak Mahotsava – 2011" from 31st January, 2011 – 4th February, 2011 at Kamani Auditorium & Meghdoot Theatre, Copernicus Marg, New Delhi. Over the years this festival has grown upto the most popular and significant annual event in the Kathak world. Eminent dancers and lovers of Kathak eagerly look forward for it. This year the festival was dedicated to eminent Kathak Maestro "Pt. Durga Lal ji". The morning sessions were also held from 1st February to 4th February, 2011 at Meghdoot Theatre with an idea to explore the glory of Bhava-abhinaya in Kathak. Senior artists and gurus from all over India have given their consent to be a part of these sessions.

January 31 – February 03, 2011

Kamani Auditorium, New Delhi

31st January, 2011

1. Group Choreography by Smt. Nandini Singh, Kathak Kendra Delhi
2. Solo – Jayshree Acharya, Delhi
3. Solo – Madhumita Roy, Kolkata
4. Duet – Mahendra Parihar & Shailja Nalwade, Delhi
5. Solo – Prerana Shrimali, Jaipur

1st February, 2011

1. Group Choreography by Shri Rajendra Kumar Gangani, Kathak Kendra Delhi
2. Solo – Suchitra Harmalkar, Indore
3. Duet – Ravi Shankar Misra & Mata Prasad Misra, Varanasi
4. Group Choreography of 'Padatik', Kolkata
5. Solo – Vaswati Mishra, Delhi

2nd February, 2011

1. Group Choreography by Smt. Jai Kishan Maharaj, Kathak Kendra, Delhi
2. Solo – Parwati Dutta, Aurangabad
3. Solo – Kumkum Dhar, Lucknow
4. Group Choreography by Shri Krishan Mohan Mishra, Kathak Kendra, Delhi
5. Solo – Krishan Mohan Mishra

3rd February, 2011

1. Group Choreography of 'Lucknow Kathak Kendra', Lucknow
2. Solo – Uma Dogra, Mumbai
3. Duet – Prajkata Raj and Rujuta Soman, Pune
4. Group Choreography by Kathak Kendra's Repertory, Delhi
5. Solo – Rajendra Kumar Gangani, Delhi

MORNING SESSION

'Bhava-Abhinaya'

**Meghdoot Theatre, Copernicus Marg, New Delhi
1 – 4 February, 2011.**

1st February, 2011

1. Smt. Nandini Singh, Delhi.
2. Ms. Saswati Sen, Delhi

2nd February, 2011

1. Shi Munna Shukla, Delhi
2. Smt. Manjushree Chatterjee, Delhi
3. Shri Mata Prasad Mishra and Ravi Shankar Mishra, Varanasi

3rd February, 2011

1. Ms. Padma Sharma, Mumbai
2. Shri Jai Kishan Maharaj, Delhi

4th February, 2011

1. Ms. Kapila Raj, Lucknow
2. Smt. Sunayana Hazarilal, Mumbai
3. Shri Jayant Kastuar, Delhi

Morning session was followed by Film Screening on eminent Kathak gurus namely Pt. Durga Lal, Pt. Gopi Kishan, Smt. Damyanti Joshi, Pt. Gauri Shankar.

SPONSORED PROGRAMMES

9th May, 2010

Sangeet Natak Akademi organized a programme to celebrate 'Rabindra Pranati' 150th Birth anniversary of Rabindra Nath Tagore. The Kendra's Repertory presented a group choreography namely 'Grishma Ritu' at Meghdoot Theatre, Rabindra Bhawan on this occasion.

18-19 August, 2010

Kendra's repertory presented group choreographies namely 'Punarnava' choreographed by Smt. Kumudini Lakhia and 'Avroh' choreographed by Smt. Geetanjali Lal, Repertory Chief during the 'Festival of India in China' in 'Sanghai Expo' held at China on 18th & 19th August, 2010 sponsored by Indian Council for Cultural Relations, Azad Bhawan, New Delhi.

8th October, 2010

Kendra's Repertory presented group choreographies of Smt. Geetanjali Lal namely Mahadev, Tarana, The Spirit during the 'Bengaluru International Arts Festival' organized by the BIAF, Bangalore on 8th October, 2010.

6, 8, 10 October, 2010

Sangeet Natak Akademi organized 'Desh Parv' in connection with 'Common Wealth Games' during which Kathak Kendra also presented programmes

on 6th, 8th, & 10th October, 2010 at Kendra's Centre (North) in which Solo/group choreographies of Kendra's gurus & prashikshaks were presented.

13 November, 2010

Indian Council for Cultural Relations, Azad Bhawan organized 'Cultural Evening' on 13th November, 2010 at IGNCA, Janpath, New Delhi during which Kendra's repertory presented a group choreography 'Atman' of Smt. Geetanjali Lal.

19 November, 2010

During International Trade Fair, 2010 on 19.11.2010 Kendra's Repertory presented group choreographies namely 'Sehera', 'Shringaar Chandrika' and 'Andaz-e-Tarannum' at Pragati Maidan, New Delhi.

22 November, 2010

Kathak Kendra Repertory participated in 'Samskriti' during the 'Opening Ceremony of Indian International Film Festival' organized by 'Seher', New Delhi on 22nd November, 2010 at Goa. Choreography was done by Ms. Madhavi Mudgal.

4 December, 2010

DIAF organized 'Delhi International Arts Festival' at Meghdoot Theatre, Copernicus Marg, New Delhi. During this festival Kendra's Repertory presented group choreographies of Smt. Geetanjali Lal namely 'Mahadev, Govindashtakam, Tarana' on 4th December, 2010.

21 December, 2010

Kathak Kendra is invited by National Physical Laboratory, New Delhi to present a programme during 'International Conference on Quantum Effects in solids of Today (I-conquest) on 21st December, 2010. Kendra's Repertory will present group choreographies during this programme.

JAWAHARLAL NEHRU MANIPUR

DANCE ACADEMY IMPHAL

The first Prime Minister of India, Pandit Jawaharlal Nehru, on his maiden visit to Manipur in 1952 witnessed Raas Leela at the Royal Palace at the invitation of His Highness Maharaja Bodhachandra Singh. Pandit Nehru was so moved by the spectacle of the Raas that he took the initiative of founding an institution of Manipuri dance in Imphal.

Thus was born the Manipur Dance College. Established on 1 April 1954 at the Babupara Theatre Hall in Imphal, the College was later renamed as Jawaharlal Nehru Manipur Dance Academy on 8 June 1964 after the demise of Pandit Nehru to honour his contribution to the founding of the Academy.

In the Academy's initial stage of growth, Guru Meisnam Amubi Singh and Guru Haobam Atomba Singh pioneered the movement to build up the institution. It was their tireless effort, and the enduring support of the other Gurus in those early days, that saw the flourishing of the Academy into a reputed institution of Manipuri dance.

The Jawaharlal Nehru Manipur Dance Academy has been a constituent unit of Sangeet Natak Akademi since 1957.

Academic Unit

The courses offered at the Academy are Foundation Course (3 years), Diploma Course (3 years) and Post-Diploma Course (3 years). The subjects taught are Raas, Lai Haraoba, Nat-Sankirtan (Ishei), Nat Sankirtan (Cholom), Nat Sankirtan (Pung), Tribal Dance and Thang-ta (Foundation & Diploma Course only for the latter two).

Awards

The following gold medals are awarded to deserving students:

The Rajyapal Gold Medal is awarded to the highest mark scoring student of Post-Diploma Course (Final Year). The Lourebam Tombi Gold Medal in Raas is awarded to the best performer in Post-Diploma Course final Year in Raas. The Guru

Gulapi Gold Medal in Sankirtana is awarded to the best performer in the Diploma Course Final Year in Sankirtana. Savita N. Mehta Gold Medal in Dance is awarded to the best performer in the Diploma Course Final Year in Dance. The Khukhu Sarkar Gold Medal in Raas is given on the basis of performance in the Diploma Course Final Year in Raas.

56th Foundation Day

The 56th Foundation Day of the JNMDA was held on 1st April 2010 at the Academy Auditorium. Prof. H. Nandakumar Sarma, Pro-Vice Chancellor of Manipur University graced the occasion as Chief Guest and Prof. N. Tombi Singh, Vice-Chairman of JNMDA presided over the function. 5 gold medals and certificates were distributed by the Chief guest to the toppers of Diploma and Post Diploma courses. The gold medalists presented solo performances and other students presented Lai-Haraoba, Kabui Dance, Dhol Cholom, Mao Dance, Thang-Ta, Pung Cholom and Vasanta Raas.

Annual Examination, 2010

The Annual Examination for all courses of the Academy was held from 18th February to 1st March 2011.

New Production of JNMDA

The production unit of the Academy started in 1975 is the best known repertory of Manipuri Dance and Music. It has produced various dance-drama based on varied themes. It has featured in all important festivals in India and abroad for the past several years. The unit has produced 34 dance-dramas till date.

Kabui Kei Oiba, 1976-77 (Dir: Guru R K Priyogopalsana);

Mangsat, 1976 (Guru R K Priyogopalsana);

Nongdol Leima, 1977-78 (Guru Th. Tarunkumar Singh);

Rajarshi Bhagyachandra, 1977-78 (Guru R K

Priyogopalsana);

Thoibi, 1978-79 (Shri Th. Chaotombi Singh), Km. Suryamukhi Devi and Smt. S. Tondon Devi;

Sarik Makhol, 1978-79 (Guru Th. Tarunkumar Singh);

Nongpok Panthoibi, 1979-80 (Guru R K Priyogopalsana);

Puinao Puida, 1979-80 (Shri Th. Chaotombi Singh);

Geet Govinda, 1980-81 (Smt. S. Tondon Devi);

Sanarembi, 1982-83 (Shri Th. Chaotombi Singh);

Shree Chaiteina Mahaprabhu, 1983-84 (Guru R K Priyogopalsana);

Keibul Lamjao, 1984-85 (Shri Th. Chaotombi Singh);

Ramayana, 1985-86 (Guru Th. Babu Singh);

Shree Gouranga, 1987-88 (Shri Th. Chaotombi Singh);

Babhrubahan, 1988-89 (Shri Th. Chaotombi Singh);

Ningtam Lalhou, 1989-90 (Shri Th. Chaotombi Singh);

Loktak Ishei, 1991-92 (Guru Th. Babu Singh);

Henjunaha, 1992-93 (Shri Th. Chaotombi Singh);

Khamba Thoibi, 1993-94 (Shri Th. Chaotombi Singh);

Moirang Sha, 1993-94 (Shri W. Lokendrajit Singh);

Madan Vasma, 1993-94 (Shri Th. Chaotombi Singh);

Bashak Leela, 1995-96 (Guru Th. Babu Singh);

Kaina, 1995-96 (Shri Th. Chaotombi Singh);

Lei Langba, 1996-97 (Shri Th. Chaotombi Singh);

Wainu Pareng, 1997-98 (Shri W. Lokendrajit Singh);

Phool-Yuddha, 2000-2001 (Guru S. Thanil Singh);

Meghadoot, 2001-2001 (Shri Th. Chaotombi Singh);

Radha Sati, 2002-2003 (Guru Ksh. Thouranishabi Devi);

Khamnu, 2004-2005 (Shri Th. Chaotombi Singh);

Abhisarika, 2006-07 (Shri Th. Chaotombi Singh)

Hijan Hirao, 2006-07 (Shri W.Lokendrajit Singh)
Ahangkar Bhangam 2007-08 (Shri Th. Chaotombi Singh)
Meghanad Tuba 2009-10 (Shri W.Lokendrajit Singh)
Bidai Abhishap 2010-2011 (Smt. N. Amusana Devi)

Book Release and Felicitation Function

A new book on Ras – Manipuri Jagoi Maharaski Punglon amasung Neina Kanglon written by Guru M. Kaminikumar Singh, Retd. Pradhan Guru, JNMDA was released by Prof. N. Tombi Singh, Vice-Chairman, JNMDA on 26th April 2010 at the Academy auditorium.

Programmes and other Activities

5-Day Festival of Ras

A 5-day Festival of Raas was held from April 7-11, 2010 at the Mandap of the Academy. Guru Laishram Ibohalmacha Singh, SNA Awardee and Prof. N. Tombi Singh, Vice-Chairman, JNMDA inaugurated the Festival. With a motto of larger participation, 4 Sankirtana teams and 4 Ras teams were invited from other parts of the State. Programme follows:

7 April

Sankirtana by Art & Culture Academy, Thoubal
Vasanta Raas by Sangeet Academy, Kakching

8 April

Sankirtana by Sawombung Sangeet Samaj, Sawombung
Diva Raas by Government Dance College, Imphal

9 April

Sankirtana by Awang Sangeet Sabha, Awang Potsangbam
Nitya Raas by Manipuri Jagoi Marup, Imphal

10 April

Sankirtana by Indra Kala Bhavan, Moirang

Kunja raas by Public Theatre Artiste Association, Nambol

11 April

Sankirtana by J.N. Manipur Dance Academy, Imphal
Maha Raas by J.N. Manipur Dance Academy, Imphal

5th May 2010

A cultural programme was presented by the artists of the Production Unit, JNMDA on 5th May 2010 in honour of the delegates of Cryptology Research Society of India and Institute of Mathematical Sciences, Chennai. The programme was organized in collaboration with the Manipur University, Canchipur, Imphal.

22 May 2010

JNMDA students presented Lai-haraoba, Vasanta Ras, Pung Cholom and Thang-Ta on 22nd May 2010 on the occasion of Mangang Constructions Foundation Day.

25-29 May 2010

Lai-Haraoba Festival

A 5-day Lai Haraoba Festival of the Academy was held from May 25-29 at the Laibung of Ibudhou Chakhaba of JNMDA. Shri R.K. Achoubisana Singh and Prof. N. Tombi Singh inaugurated the festival as Chief Guest. The Academy invited 4 teams for Lecture-cum-Demonstration and presentation of typical dances on Andro Haraoba, Phayeng Haraoba, Moirang Haraoba and Kakching Haraoba. JNMDA presented the Kanglei Haraoba and Thougai Jagoi. It was the first festival of Lai-Haraoba in Manipur and it was appreciated from all corners and it was really a very successful event.

1st June 2010

A cultural programme was presented by the artists

of the Production Unit and students of the JNMDA at Heirok Umang Laikol Haraoba, Heirok Mayai Leikai.

Award Presentation

7th June 2010

Life time Achievement Award in the field of culture was held on 7th June 2010 at the Academy's Auditorium. The prestigious award was given to Smt. M.K. Binodini Devi, former Secretary, JNMDA by His Excellency, the Governor of Manipur and Chairman of MSKA & JNMDA.

22 June 2010

Artistes and students of the Academy presented a cultural programme on 22 June 2010 in honour of the members of the council of Hr. Sec. Education from different parts of the North Eastern States organized by COHSEM/BOSEM.

Study Tour cum Performance

A Study tour programme at Moirang Lai Haraoba was performed by a team of 38 members consisting of students and Gurus of Lai Haraoba department from 21-23 June 2010. The students of the Diploma and Post Diploma course presented Maibi Jagoi, Nupi thougal Jagoi, Nupa-Nupi Thougal Jagoi, Moirang Shai Folk Songh etc. at the Moirang Lai Haraoba Laibung.

Lecture-cum-Demonstration

A lecture-cum-demonstration of Manipuri Classical Dance was performed by the Guru R.K. Singhajit Singh at the Rehearsal Hall of the Production Unit of JNMDA on 19 July 2011.

Workshop on tradition of Sutradhari

A 10 day workshop on Tradition of Sutradhari was held from 22-31 July 2010. Shri K Radhamohon sharma, visiting Guru (Ras) and SNA Awardee gave the key note address and Prof. N.Tombi singh, Vice-Chairman, JNMDA presided over the function.

On 31st July the valedictory function was held and certificates were presented to the participants.

North East Indian Classical Dance and Music Festival

The Indian Council for Cultural Relations, Shillong organized North East Indian Classical Dance and Music Festival on 24 and 25 May 2010 at JNMDA. Shri W. Lokendrajit Singh and Smt. A Laxmi Devi of the Production Unit presented solo performances of Manipur Dance. Other Indian Classical dance forms were also presented during the festival.

Visit to China and Japan

An 8 member group of the Academy led by the Director, JNMDA presented Manipuri Pung and Dhol Cholom in different places of China and Japan. The group presented programmes from 10-17 August 2010 at Shanghai, China and in different cities of Japan from 20-25 August 2010. The programme was sponsored by Indian Council for Cultural Relations, New Delhi. The programme was highly appreciated. The tour period was from 7 August – 27 August 2010.

Students activities

The Students of the Academy observed Patriots Day on 13 August in Academy Auditorium as "Athoubasingda Katchaba Thouram". The students presented various items of the traditional Manipuri dance and music.

Meetings

The meeting of the Advisory Committee of the Academy was held on 24 September 2010 at Raj Bhavan.

6th October 2010

A cultural programme was presented by the artistes of the Production Unit and students of the Academy on 6th October 2010 in honour of the visiting distinguished scientists from all over the country

for participating in the 7th National Conference in Physics. The programme was organized by the Physics Department, Manipur University.

8th October and 10th October 2010

The Academy presented Pung and Dhol Cholom and Vasanta Ras on 8th October 2010 and 10th October 2010 at Meghdoot Theatre, New Delhi in connection with Commonwealth Games.

Festival of Duhar Cholom

17-19 November 2010

A Festival of Duhar Cholom was held from 17 to 19 November 2010 with the participation of eminent Gurus and their groups from different parts of the state and also from Tripura, Silchar and Hojai (Assam) .

Presentation of Maharas

The Academy presented Maharas on the occasion of platinum Jubilee function of the Manipuri Sahitya Parishad, Imphal on 26th November 2010 and at the Sangai Tourism Festival on 28th November 2010, and also at five different places of Manipur by the Students, Gurus and officials of the Academy .

New Production of Dance-Drama ‘Bidai Abhishap’

A cultural programme was presented by the artists of the Production Unit and students of the Academy at Raj Bhavan, Imphal on 10th March 2011 in honour of Her Excellency, the President of India

The production was also presented at Santiniketan and Kolkata in the festival of Nritya Natya, festival of dance dramas based on Tagore’s work held on 23 January and 25 January 2011.

27th February 2011

A cultural programme of Lai Haraoba, Dhol Cholom, Kabui Dance, Thang-ta, Pung Cholom and Vasanta Ras was presented by the artistes of the JNMDA repertory and students of the Academy on 27th

February 2011 sponsored by the State Bank of India, Imphal.

Programme of Documentation

A documentation programme on Tradition of Sutradhari was held on 3rd March (Vasanta-Raas), 4th March (Maha-Raas), 8th March (Nritya-Raas) and 12th March 2011 (Nritya-Raas).

10th March 2011

A cultural programme was presented by the artistes of the Production Unit and students of the Academy at Raj Bhavan, Imphal on 10th March 2011 in honour of Her Excellency, the President of India. The Academy presented Lai-Haraoba, Kabui Jagoi, Pung Cholom and Vasanta Raas.

11th March 2011

A cultural programme was also presented by the artistes of the Production Unit and students of the Academy on 11th March 2011 at the Academy’s auditorium in honour of the National players of the Badminton Championship.

30 March 2011

The Academy presented a programme of Lai Haraoba, Tal Nachom, Dhol-Dolok Cholom and Vasanta Raas on 30 March 2011 in the Festival of North East organised by the Kalakshetra Foundation, Chennai.

IN MEMORIAM

In the period under report, the Akademi mourned the passing of several eminent personalities in the field of performing arts, including Fellows and Awardees of past years. The Akademi pays its homage to the memory of the deceased.

Shri Bhimsen Joshi eminent Hindustani Vocalist passed away on 31 January 2011. He was elected Fellow of the Akademi in 1998.



Shri Bhimsen Joshi



Shri N Khelchandra Singh

Shri N Khelchandra Singh, eminent scholar of Manipuri Art passed away on 31 January 2011. He was elected as Fellow of the Akademi in 2006.

Shri Srihari Nayak eminent Chhau dancer (Mayurbhanj) who received the Sangeet Natak Akademi Award in 1988, passed away on 17 May 2010.



Shri Srihari Nayak



Shri Shyamanand Jalan

Shri Shyamanand Jalan, eminent theatre personality who received the Sangeet Natak Akademi Award in 1972, passed away on 24 May 2010.

Smt. Uzra Butt, eminent Urdu theatre actor who received the Sangeet Natak Akademi Award in 1994, passed away on 31 May 2010.



Smt. Uzra Butt



Shri Vidya Shankar

Shri Vidya Shankar eminent Carnatic Instrumentalist (Veena) who received the Sangeet Natak Akademi Award in 2007, passed away on 29 June 2010.

Shri S.Devabarata Singh, eminent Thang-ta Guru who received the Sangeet Natak Akademi Award in 1992, passed away on 7 July 2010.

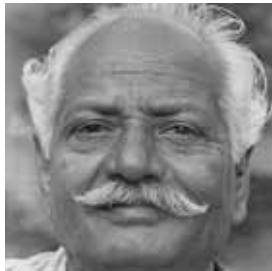


Shri S.Devabarata Singh



Shri Kottakkal Sivaraman

Shri Kottakkal Sivaraman eminent Kathakali dancer who received the Sangeet Natak Akademi Award in 1998, passed away on 19 July 2010.



Shri Ram Kailash Yadav



Shri Puttaraj Gavaigalu

Shri Ram Kailash Yadav eminent Folk musician of Uttar Pradesh who received the Sangeet Natak Akademi Award in 1996, passed away on 4 September 2010.

Shri Puttaraj Gavaigalu eminent Hindustani Vocalist who received the Sangeet Natak Akademi Award in 1998, passed away on 17 September 2010.



Shri Amitabh Dasgupta



Shri Gangadhar Pradhan

Shri Amitabh Dasgupta eminent theatre personality who received the Sangeet Natak Akademi Award in 2006, passed away on 9 October 2010.

Shri Gangadhar Pradhan eminent Odissi dancer who received the Sangeet Natak Akademi Award in 1997, passed away on 11 October 2010.



Shri V Kunjamani



Shri Vithal Gangaram Umap

Shri V Kunjamani eminent Carnatic Instrumentalist (Flute) who received the Sangeet Natak Akademi Award in 1989, passed away on 13 November 2010.

Shri Vithal Gangaram Umap eminent Folk theatre of Maharashtra who received the Sangeet Natak Akademi Award in 2009, passed away on 27 November 2010.



Smt. Gulbardhan



Shri Rameswar Pathak

Smt. Gulbardhan eminent Creative & Experimental dancer who received the Sangeet Natak Akademi Award in 2001, passed away on 28 November 2010.

Shri Rameswar Pathak eminent Folk musician of Assam who received the Sangeet Natak Akademi Award in 1990, passed away on 3 December 2010.



Shri Ganakanta Borbayan

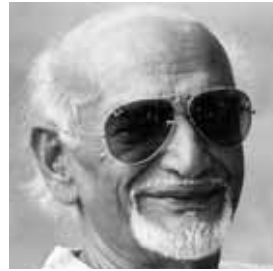


Smt. Suchitra Mitra

Shri Ganakanta Borbayan eminent Sattriya dancer who received the Sangeet Natak Akademi Award in 2001, passed away on 24 December 2010.

Smt. Suchitra Mitra eminent Rabindra Sangeet artist of West Bengal who received the Sangeet Natak Akademi Award in 1985, passed away on 3 January 2011.

Shri Hari Uppal eminent Folk dancer of Bihar who received the Sangeet Natak Akademi Award in 2001, passed away on 10 January 2011.



Shri Hari Uppal

Shri Prabhakar V Panshikar eminent actor in Marathi who received the Sangeet Natak Akademi Award in 1986, passed away on 13 January 2011.



Shri Prabhakar V Panshikar

Shri Dandamudi Rammohana Rao eminent Carnatic Instrumentalist (Mridangam) who received the Sangeet Natak Akademi Award in 1994, passed away on 31 January 2011.



Shri D. Rammohana Rao

Smt. Reba Vidyarthi eminent Kathak dancer who received the Sangeet Natak Akademi Award in 1991, passed away on 10 February 2011.



Smt. Reba Vidyarthi

Smt. Nirmala Ramachandran eminent Bharatanatyam dancer who received the Sangeet Natak Akademi Award in 2004, passed away on 23 February 2011.



Smt. N. Ramachandran

Shri Anant Lal eminent Hindustani Instrumentalist (Shahnai) who received the Sangeet Natak Akademi Award in 1989, passed away on 3 March 2011.



Shri Anant Lal

Sangeet Natak Akademi : Memorandum of Association (Excerpts)

APPENDIX I

The objects for which the Society is set up are:

- i. to co-ordinate the activities of regional or State Academies of music, dance and drama :
- ii. to promote research in the fields of Indian music, dance and drama and, for this purpose, to establish a library and museum, etc:
- iii. to cooperate with such similar academies as there may be and other institutions and associations for the furtherance of its objects and for the enrichment of Indian culture as a whole :
- iv. to encourage the exchange of ideas and enrichment of techniques between the different regions in regard to the arts of music, dance and drama :
- v. to encourage the establishment of theatre centres, on the basis of regional languages, and cooperation among different theatre centres :
- vi. to encourage the setting up of institutions providing training in the art of theatre, including instruction in actor's training, study of stagecraft and production of plays :
- vii. to encourage and assist production of new plays by awarding prizes and distinctions :
- viii. to publish literature on Indian music, dance and drama including reference works such as an illustrated dictionary or handbook of technical terms :
- ix. to give recognition to and other wise assist meritorious theatrical organizations :
- x. to encourage the development of amateur dramatic activity, children's theatre, the open air theatre and the rural theatre in its various forms :
- xi. to revive and preserve folk music. Folk dance and folk drama in different regions of the country and to encourage the development of community music, martial music and other types of music:
- xii. to sponsor music, dance and drama festivals, seminars, conferences on all-India basis and to encourage such regional festivals:
- xiii. to award prizes and distinctions and to give recognition to individual artistes for outstanding achievement in the fields of music, dance and drama :
- xiv. to take suitable steps for the maintenance of proper and adequate standards of education in music, dance and drama and with that object to organize research in the teaching of the said subjects :
- xv. to foster cultural contracts between the different regions of the country and also with other countries in the fields of music, dance and drama.

General Council, Executive Board and Committees of the Akademi

APPENDIX II

Executive Board Members	Five nominee of the Government of India	Haryana Shri Bhal Singh Balhara <i>Additional Director (Culture)</i>
Ms. Leela Samson <i>Chairman</i>	Shri Jawhar Sircar	Himachal Pradesh Shri S. Shashi
Shri Ratan Thiyam <i>Vice-Chairman</i> (till 8 September 2010)	Dr. Kiran Seth	Jammu & Kashmir Shri Balwant Thakur
Smt. Shanta Serbjeet Singh <i>Vice-Chairman</i> (elected on 16 March 2011)	Shri Raja Reddy	Jharkhand Shri Ram Dayal Munda
Smt. Dipali Khanna <i>Additional Secretary & Financial Adviser Ministry of Culture</i>	Shri Vijay Kichlu	Karnataka Shri Ramesh B. Zalki <i>Secretary (Culture)</i>
Shri N.C. Goel <i>Joint Secretary (Culture)</i>	Smt. Geeta Chandran	Kerala Sri V.Aliyarukunju
Dr. Kiran Seth	One Representative from each of the State and Union Territories constituted in the constitution of India	Union Territory of Lakshadweep Dr. Koyammakoya. M <i>Secretary, Lakshadweep Kala Academy</i>
Shri Raja Reddy	Andaman and Nicobar Shri Naresh Chander Lal	Madhya Pradesh <i>Secretary (Culture)</i>
Smt. Geeta Chandran	Andhra Pradesh Shri S. Chellappa <i>Principal Secretary (Culture)</i>	Maharashtra Dr. Prakash Sahdeo Khandge
Shri Ram Dayal Munda	Arunachal Pradesh Shri Bengia Hemanta	Manipur Shri S Vedeshwar Sharma <i>Secretary-in-Charge, Manipur State Kala Akademi</i>
Shri T V Sankaranarayanan	Assam Shri Shantanu Thakur <i>Secretary (Culture) Govt. of Assam</i>	Meghalaya Shri P.W. Ingty <i>Commissioner and Secretary, Art and Culture</i>
Smt. Saoli Mitra	Bihar Shri Vivek Kumar Singh <i>Secretary (Culture)</i>	Mizoram Smt. Boichhingpuii
Smt. Rohini Hattangady	Union Territory of Chandigarh Shri Kamal Tewari <i>Chairman, Chandigarh Sangeet Natak Akademi</i>	Nagaland Smt. Kevinino P. Meru <i>Director (Culture)</i>
Shri Kamal Tewari	Chhattisgarh Shri Anup Ranjan Pandey	Orissa Shri Pratap Ku. Sahany <i>Secretary, Orissa Sangeet Natak Akademi</i>
Smt. Ranjana Gauhar	U.T. of Dadra & Nagar Haveli Nomination awaited	Union Territory of Pondicherry Shri Annibal Aroulnathan
Smt. Anita Ratnam	U.T. of Daman & Diu Nomination awaited	Punjab Bhai Baldeep Singh
Shri Madhup Mudgal	Delhi Shri Madhup Mudgal <i>Principal, Gandharva Mahavidyalaya</i>	Rajasthan Shri Umrao Salodia <i>Principal Secretary (Culture)</i>
Bhai Baldeep Singh	Goa Shri Prasad V.Lolayekar <i>Director, Art & Culture</i>	
Shri Jayant Kastuar <i>Secretary, Sangeet Natak Akademi (Ex-officio)</i>	Gujarat Shri Bhagyesh Jha <i>Secretary (Culture)</i>	
General Council Members		
Ms. Leela Samson <i>Chairman</i>		
Shri Ratan Thiyam <i>Vice-Chairman</i> (till 8 September 2010)		
Smt. Shanta Serbjeet Singh <i>Vice-Chairman</i> (elected on 16 March 2011)		
Smt. Dipali Khanna <i>Additional Secretary & Financial Adviser Ministry of Culture</i>		

Sikkim
Nomination awaited

Tamil Nadu
Haridwaramangalam A.K. Palanivel

Tripura
Shri Ratish Majumder

Uttar Pradesh
*Secretary, U.P. Sangeet Natak
Akademi*

Uttarakhand
Nomination awaited

West Bengal
Shri Meghnad Bhattacharya

**Representative of the Department
of Culture**

Shri N.C. Goel
Joint Secretary, Ministry of Culture

**Representative of the Ministry of
Information & Broadcasting**

Smt. Mamata Shankar

**Two Representative of the Sahitya
Akademi**

Shri A.Krishna Murthy
Secretary, Sahitya Akademi

Ms. Mamang Dai

**Two Representatives of the Lalit
Kala Akademi**

Dr. Sudhakar Sharma
Secretary

Shri Vinay Kumar
Deputy Secretary

One Representative of the I.C.C.R.

Shri Suresh K. Goel
Director General

**One Representative of the National
School of Drama**

Smt. Anuradha Kapur
Director

Co-opted members

Shri Hari Prasad Chaurasia

Shri Zia Fariduddin Dagar

Shri T.V. Sankaranarayanan

Smt. Suma Sudhindra

Shri Ramlal Bareth

Smt. Ranjana Gauhar

Smt. Rohini Hattangady

Smt. Saoli Mitra

Shri Ram Hari Das

Smt. Teejan Bai

Shri Jatin Goswami

Shri G. Venu

Shri Suresh Dutta

Shri Gautam Bhattacharya

Smt. Anita Ratnam

Shri Moti Lal Kemmu

Dr. Pappu Venugopala Rao

Shri Madan Gopal Singh

Dr. Kapil Tiwari

Grants Committee

Shri Raja Reddy

Smt. Saoli Mitra

Smt. Anita Ratnam

Smt. Geeta Chandran

Shri Kamal Tewari

Shri Balwant Thakur

Shri Ram Hari Das

Bhai Baldeep Singh

Shri S. Shashi

Smt. Suma Sudhindra

Dr. Koyammakoya . M

Shri Jayant Kastuar
Secretary, SNA (Ex-officio)

Advisory Committee for Theatre

Shri Balwant Thakur

Shri Meghnad Bhattacharya

Ms. Rohini Hattangady

Smt. Saoli Mitra

Shri Moti Lal Kemmu

Shri Kamal Tewari

Dr. Anuradha Kapur

Shri Markand Bhatt

Shri Baharul Islam

Smt. Arundhati Nag

Shri Satish Anand

Shri M Nagabhushan Sarma

Shri Kewal Dhaliwal

Shri Jayant Kastuar
Secretary, SNA (Ex-officio)

**Advisory Committee for
Documentation & Archives**

Shri Gautam Bhattacharya

Bhai Baldeep Singh

Shri Satyasheel Deshpande

Shri Uma Shankar

Smt. Anita Ratnam

Smt. Kamalini Dutt

Smt. Sadhna Shrivastava

Shri Jayant Kastuar
Secretary, SNA (Ex-officio)

Advisory Committee for Dance

Smt. Shanta Serbjeet Singh
Vice-Chairman (SNA)

Shri Raja Reddy

Smt. Geeta Chandran

Shri Ram Lal Bareth

Smt. Ranjana Gauhar

Shri Jatin Goswami

Smt. Anita Ratnam

Sh. Sadanam Balakrishnan

Shri S Thanil Singh

Shri Jayant Kastuar
Secretary, SNA (Ex-officio)

Advisory Committee for Music

Shri Hari Prasad Chaurasia

Shri Vijay Kichlu
Shri Zia Fariduddin Dagar
Shri T.V.Sankaranarayanan
Dr. Kiran Seth
Shri Madhup Mudgal
Bhai Baldeep Singh
Shri Haridwaramangalam
A.K. Palanivel
Shri Ram Hari Das
Smt. Suma Sudhindra
Shri Chitresh Sharma
Smt. Alpana Roy
Shri Jayant Kastuar
Secretary, SNA (Ex-officio)

Publication Committee

Sh.Samik Bandyopadhyay
Shri Jaidev Taneja
Smt. Shanta Serbjeet Singh
Shri Sunil Kothari
Smt. Mamang Dai
Shri Vijay Verma
Shri Ramdas Bhatkal
Shri Jayant Kastuar
Secretary, SNA (Ex-officio)

Advisory Committee for Sattriya

Shri Ratan Thiyam
Vice-Chairman, SNA
Shri Jayant Kastuar
Secretary, SNA
Shri Shantanu Thakur
Secretary (Culture), Govt. of Assam
Shri Bhadrakrishna Goswami
President, Sattri Mahasabha
Sri Jatin Goswami
Sri Manik Barbayan
Dr. Sunil Kothari
Smt. Anita Ratnam
Shri Punyabrata Dev Goswami

Smt. Indira P.P. Bora
Dr. Jagannath Mahanta
Sri Dulal Roy
*Project Director, Sattriya Kendra
(Secretary of the Committee, Ex-officio)*

Advisory Committee for Kutiyattam

Shri Ratan Thiyam
Vice-Chairman, SNA
Shri Jayant Kastuar
Secretary, SNA
Dr. Venu V
Secretary, Tourism and Culture
Shri G. Venu
Smt. Ranjana Gauhar
Shri K K Unnikrishan Nambiar
Dr. K.G. Paulose
Shri Margi Madhu
Shri Balashankar Mannath
*Project Director, Sattriya Kendra
(Secretary of the Committee Ex-officio)*

Finance Committee

Smt. Dipali Khanna
*Additional Secretary & Financial
Adviser*
Shri N. C. Goel
Joint Secretary (Culture)
Smt. Geeta Chandran
Shri Balwant Thakur
Shri Hari Uppal
Shri Jayant Kastuar
Secretary, SNA (Ex-officio)

Advisory Committee for Folk and Tribal Arts

Smt. Shanta Serbjeet Singh
Vice-Chairman (SNA)
Shri Kapil Tiwari
Shri Anup Ranjan Pandey
Shri Koyammakoya
Shri Arjun Deo Charan
Shri Naresh Chandra Lal

Shri Prakash Khandge
Shri Jayant Kastuar
Secretary, SNA (Ex-officio)

Schedule of Meetings 2010-2011

APPENDIX III

Executive Board Meeting	28 June 2010
General Council Meeting	29 June 2010
Meeting of Commonwealth Games 2010	30 June 2010 and 16 July 2010
Finance Committee meeting	27 July 2010
Advisory Committee of Theatre	11 August 2010
Executive Board meeting	29 September 2010
Safeguarding of the Intangible Cultural Heritage	18 November 2011
Grants Committee meeting	19 -20 November 2011
Expert Committee on Ramlila	12 December 2010
Publication Committee meeting	14 December 2010
Advisory Committee meeting of Chhau Kendra	14 December 2010
150th Rabindranath Tagore Birth Anniversary Committee meeting	15 December 2010
Executive Board meeting	18 January 2011
General Council meeting	19 January 2011
Grants Committee (North East) meeting	18 February 2011
General Council meeting	16 March 2011

List of Audio / Video Recordings April 2010 to March 2011

APPENDIX IV

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
MUSIC		
Special Documentation		
Budhadev Dasgupta : Sarod	01:40:00	01:40:00
Tota Ram Sharma : Pakhawaj & Haveli Sangeet (Recorded at SNA Studios, New Delhi)	02.35.00	02:35:00
Ustad Bismillah Khan Yuva Puraskar' 2009 10-17 August 2010 at Kamani Auditorium, New Delhi		
Sanjeev Shankar & Ashwani Shankar : Shehnai		00:38:45
Omkar Shrikant Dadarkar : H. Vocal		00:45:50
Murad Ali : H. Inst. (Sarangi)		00:39:35
C. S Sanjeev : Carnatic Vocal		00:38:35
with Trivandrum V. Balaji : Mridangam		
Mysore A. Chandan Kumar : Carnatic Inst.(Flute)		00:34:55
Anil Srinivasan : Creative & Experimental music		00:36:05
Desh Parva : Festival of Performing Arts of India 04-13 October 2010, New Delhi (On the occasion of XIX Commonwealth Games)		
Sangeet Marg :		
Music of Rajasthan by Langas & Manganiyars Group		-
Gurmat Sangeet of Punjab by Kartar Singh Ragi & Group		-
Thevaram and Bhajan of Tamil Nadu by Udaylur K. Kalyanaraman	-	
Music of Punjab by Hans Raj Hans		-
Harikatha of Karnataka by Lakshman Das Group		-
Sufiana Kalam of Jammu & Kashmir by Ghulam Mohammad Saznawaz and group		-
Qawwali by Nazeer Ahmed Khan and Naseer Ahmed Warsi	18:52:50	
Odissi Sangeet of Orissa by Ramhari Das & Group		-
Haveli Sangeet by Chandra Prakash		-
Music of Desert by Kamaal Sabri		-
Vidyapati Sangeet of Bihar by Kunj Bihari Mishra & Group, Madhubani	-	
Sopana Sangeetam of Kerala by Kavalam Srikumar		-
Sufi music by Hazi Mohd Idrish and Ilyas Qutbi		-
Qawwali by Hazi Mohd Idrish and Ilyas Qutbi		-
Tal Vadya Kacheri by Laya Shakti Percussion Ensemble		-
Shyama Sangeet of West Bengal by Srikumar Chattopadhyay & Group	-	
Natya Sangeet of Maharastra by Raja Kale		-
SNA Awards ceremony' 2009, New Delhi		
U. Shrinivas : Mandolin and Dandamudi Sumathi Rama Mohan Rao (Mridangam)		00:15:00

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
SNA Awards Festival ' 2009		
15 - 21 Oct. 2010, New Delhi		
Ali Ahmed Hussain Khan : Shehnai		00:54:55
Abdul Rashid Khan : H. Vocal		00:55:10
Vasundhara Komkali : H. Vocal		01:01:50
DANCE		
Special Documentation		
Deepti Omchery Bhalla : Mohiniattam		
Janmejy Sai Babu : Chhau (Recorded with two camera setup at Kamani Auditorium, New Delhi on 12-14 July 2010)		10:58:00
"Piroye Moti" : gems from a virtuoso : Celebrating Rani Karnaa's life in dance in her seventieth year (Recorded at Kamani Auditorium, New Delhi on 21.08.2010)		02:14:00
Rani Karnaa with her disciple : Kathak (Recorded with two camera setup at Kamani Auditorium, New Delhi on 22.08.2010)		03:18:00
Ustad Bismillah Khan Yuva Puraskar' 2009		
10-17 August 2010 at Kamani Auditorium, New Delhi		
Moirangthem Meina Singh : Nata Sankirtana		00:30:00
Hanglem Indu Devi : Manipuri		00:35:10
Ragini Chander Shekar : Bharatanatyam		00:51:40
Monisha Nayak : Kathak		01:05:30
Menaka P.P. Bora : Sattriya		00:39:55
Chinta Ravi Balakrishna : Kuchipudi		00:41:37
Manjula B. Murthy : Mohiniattam		00:44:05
Lingaraj Pradhan : Odissi		00:43:20
Sooraj Nambiar : Kutiyattam		00:59:45
Nritya Rupa		
Natasankirtana & Vasant Ras : Manipuri		-
Presented : JNMDA, Imphal		
Kuchipudi by Jayarama Rao Group		
Presented : Kuchipudi Dance Academy, Delhi		
Odissi by Ranjana Gauhar's Group		
Presented by Utsav - Ranjana's Academy of Odissi		
Mohiniattam by Deepti Omcheri Bhalla's Group		
Presented by Trikala Gurukulam, Delhi		
Sattriya by Sattriya Kendra of Sangeet Natak Akademi		
Chhau (Mayurbhanj, Seraikella & Purulia)		06:26:10
Presented by Chhau Kendra of Sangeet Natak Akademi		
Bharatanatyam by Kanaka Srinivasan's Group		
Presented : Nrithyaranani, Delhi		
Kathak by Kathak Kendra of Sangeet Natak Akademi		

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
SNA Awards festival 2009		
15 -21 Oct. 2010 ,New Delhi		
"Sari" - Choreographed by Daksha Sheth		
Presented : Daksha Sheth Dance Company, Thiruvananthapuram		01:00:00
Ananda Shankar Jayant : Bharatanatyam		00:58:00
Prerana Shrimali : Kathak		00:56:00
Kala Krishna : Andhranatyam		00:54:00
Geeta Mahalik : Odissi		00:58:35
Vyjayanthi Kashi : Kuchipudi		00:58:10
L. Ibohalmacha Singh : Nata Sankirtana		00:32:05
L. Bino Devi : Manipuri		00:45:45
IITF Programme		
Jashan -E- Bahar : Kathak dance by Kathak Kendra Repertory New Delhi		
Choreographer : Geetanjali Lal		
(Recorded at Hamsadhvani Auditorium, New Delhi with two Camera set up on 19.11.2010)		01:19:20
Mayurbhanj Chhau by SNA Chhau Kendra, Baripada		
(Recorded at Pragati Angan, Pragati Maidan, New Delhi with two Camera set up on 20.11.2010)		01:05:05
Sattriya by Anita Sharma and her group		
Gayan Bayan by Hari Sharan Bhuyan and his group		
(Recorded at Pragati Angan, Pragati Maidan, New Delhi with two Camera set up on 22.11.2010)		01:19:00
Nritya Sangam : Festival of dance		
22-25 January 2011, Cochin		
Inauguration		00:10:00
Surupa Sen, Bengaluru : Odissi		00:53:10
P.T. Narendran, Chennai : Bharatanatyam		00:47:25
Madhuri Deshmukh, Mumbai		00:50:10
Anwesa Mahanta, Guwahati : Sattriya		01:03:50
Amrita Lahiri, Mumbai : Kuchipudi		00:51:40
Parveen Gangani, Delhi : Kathak		01:09:15
Rajkumari Sushila Devi, Imphal : Manipuri		00:59:10
Meera Das, Cuttack : Odissi		00:58:45
Kalamandalam Hymavathy, Cheruthuruthy : Mohiniattam		00:39:45
Gopal Prasad Dubey, Seraikeela : Chhau		00:58:00
Narthaki Nataraj, Chennai : Bharatanatyam		00:52:20
Malti Shyam, Delhi : Kathak		00:51:50
Nritya Natya : a festival of dance dramas of Tagore on 24, 25 at Rabindra Sadan and 27 January 2010 at Madhusudan Manch, Kolkata		
"Chandalika" – dance drama by Sattriya Kendra, Guwahati		
Choreography by Jatin Goswami		01:56:15

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
"Bidai Abhishap" – dance drama by JNMDA, Imphal Choreography by N. Amusana Devi		01:14:00
"Chitrangada" – dance drama by Kathak Kendra Repertory, New Delhi Choreography by Geetanjali Lal		01:22:15
"Tasher Desh" – dance drama by Visva Bharati University Choreography by Jatindra Singh		01:35:40
Desh Parva : Festival of Performing Arts of India		
04-13 October 2010n NewDelhi		
(On the occasion of XIX Commonwealth Games)		
at Meghdoot Theatre – III, New Delhi		
Kul Varnika :		
Anita Ratnam, Chennai Directed : Parasuram Ramamoorthi		00:48:46
Maya Krishna Rao , New Delhi Directed and performed by Maya Krishna Rao		00:42:18
Hema Singh, Delhi		00:54:06
Geeta Chandran, Delhi		00:48:30
Tripura Kashyap, Delhi		00:39:50
Shagun Butani, Delhi		00:35:43
Navtej Singh Johar, Delhi		00:44:08
Priti Patel, Kolkata		00:48:52
Ashish Vidyarthi, Mumbai		00:28:59
Preethi Athrye, Chennai		00:40:00
Kathakali (Shakespeare's Play Othello) by Sadanam Balakrishnan, Kerala		02:31:00
Kulvarnika compsite film		02:11:00
THEATRE		
Ustad Bismillah Khan Yuva Puraskar' 2009		
10-17 August 2010 at Kamani Auditorium, New Delhi		
"Ranjabati" : Bengali Play		
Direction : Abanti Chakraborty		
Presented by Aarshi Theatre group, Kolkata		
		01:48:00
Desh Parva : Festival of Performing Arts of India		
04-13 October 2010,New Delhi		
(On the occasion of XIX Commonwealth Games)		
Natya Darshan		
"Charan Das Chor" : Hindi Play – Chhattisgarhi dialect		
(Based on a Folk tale)		
Script and Direction : Habib Tanvir		
Presented by Naya Theatre, Bhopal		
		02:10:00

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
<p>“Aur Kitne Tukde” : Hindi Play (Based on Urvashi Butalia’s book ‘The other side of silence’) Script : B. Gauri Music : Kamal Tewari Direction : Kirti Jain Presented by Aaranjan, Delhi</p>		01:42:00
<p>“Ja Nei Bharatey”: Bengali Play (Based on the epic of Mahabharata) Script & Direction : Manoj Mitra Presented by Sundaram, Kolkata</p>		02:17:00
<p>“Ghumayee” : Dogri Play (Based on a Dogri folk tale ‘Laare Laari Da Dhak’) Script & Direction : Balwant Thakur Presented by Natrang, Jammu</p>		01:40:00
<p>“Nagamandal” : Punjabi Play Written by Girish Karnad Punjabi Translation : Surjit Patar Music : B.V Karanth Direction : Neelam Man Singh Chowdhry Presented by The Company, Chandigarh</p>		01:50:00
<p>“Sadarame” : Kannada Play (Based on a Kannada folk story) Written by Bellave Narahari Shastri Direction : B. Jayashree Presented by Spandana, Bengaluru</p>		02:09:00
<p>“Vastraharan” : Marathi - Malvani dialect Written by Gagaram Gavankar Direction : Ramesh Randive Presented by Bhadrakali Productions, Mumbai</p>		02:07:00
<p>“Sakuntalam” : Sanskrit Play Written by Mahakavi Kalidasa Direction : Kavalam Narayana Panikkar Presented by Sopanam , Thiruvananthapuram</p>		02:00:00
<p>“When We Dead Awaken “ : Manipuri Play Written by Henrik Ibsen Manipuri Translation : Bijoykumar Tayenjam Direction : Ratan Thiyam Presented by Chorus Repertory Theatre, Imphal</p>		01:24:00

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
<p>“Ghasiram Kotwal” : Hindi Play Written by Vijay Tendulkar Hindi Translation : Vasant Dev Direction : Rajinder Nath Presented by National School of Drama Repertory Company, New Delhi</p>	-	02:14:00
<p>Natya Darshan “Amar Singh Rathore” : Nautanki Traditional Theatre of Uttar Pradesh Direction : Sundeepan Vimal Kant Presented by Swastic, Mathura , U.P</p>		01:43:00
<p>Tamasha “Gaavachi Jatra Pudhaari Satra” (Marathi) : Traditional Theatre of Maharashtra Direction : Raghuvir Khedkar Presented by Raghuvir Khedkar and Kantabai Satarkar Group</p>		02:12:00
<p>Yakshagana : Karthaveeryarjuna Kalaga (Kannada) (An episode from the epic Ramayana) : Traditional Theatre of Karnataka Direction & Choreography : Keremane Shivananda Hegde Presented by Sri Idagunji Mahaganpati Yakshagana Mandali, Keremane</p>	-	01:15:00
<p>“Balacharitham” - Kutiyattam : Sanskrit Theatre of Kerala Margi Sathya & Nepathya Group, Moozhikkulam Actor : Margi Madhu Chakyar Presented by Kutiyattam Kendra of Sangeet Natak Akademi</p>		01:49:00
<p>“Sreeramacharitham Nangiyaramma Kuttu Scripted , Choreographed & Enacted by Margi Madhu</p>		01:15:00
<p>SNA Awards festival 2009 15 -21 Oct. 2010, New Delhi “Jis Lahore Nahin Dekhya “ : Hindi Play Direction : Dinesh Thakur Written by Asghar Wajahat Presented by Ank, Mumbai</p>		01:59:00
<p>Mime Play Directed by Moinul Haque Presented by Mime Academy, Guwahati</p>		01:26:00

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
<p>"Aandu Bali" : Malayalam Play Written and Directed by Vayala Vasudevan Pillai Presented by Centre for Performing & Visual Arts, University of Kerala</p>	-	01:45:00
<p>"Chanda Mama Door Ke": Solo performance in Hindi by Neeta Mohindra Direction : M.K. Raina Presented by Rang Toli, Amritsar</p>		01:19:00
<p>World Theatre Day (Recorded at Meghdoot Theatre –III, New Delhi on 28.03.2011)02:02:00</p>		
<p>PUPPETRY</p>		
<p>Monthly Programme</p>		
<p>"Aranya Khand (Ramayana)"- Leather puppet by Vishram Thakar Adivasi Kala Angan, Maharashtra (Recorded at Meghdoot Theatre, New Delhi on 27.07.2010)</p>		01:00:00
<p>"Sita Anveshnam" (Ramayana) : Shadow puppet of Andhara Pradesh by S. Hanumant Rao (Recorded at puppet Centre North Camus, Delhi on 29.12.2010)</p>		01:26:00
<p>Putul Parampara – Karnataka 01-05 December 2010 at Freedom Park, Bangalore Morning Demonstration :</p>		
"Sita Appaharana" (Ramayana) : Leather puppet by Bheemavva Shillekyathara		00:37:20
"Virat Parva" (Mahabharata) : Leather puppet by Ramappa Shillekyathara		00:49:00
"Kushalavaraaha Kalaga" (Ramayana) : Leather puppet by Nagendra Devalapura		00:46:35
"Sita Swayambhara " (Ramayana) : Leather puppet by K. Ningappa Shillekathara		00:32:50
"Kichak Vadha"(Mahabharata) : Leather puppet by Keshappa Doddabalappa Shillekyathara		00:56:00
"Virat Parva" " (Mahabharata) : Leather puppet by Rathnamma K. Shillekyathara		00:23:00
"Veera Abhimanyu"(Mahabharata) : Leather puppet by Togalugombe Ramaiah Koteramanakoppalu		00:33:15
"Shivajallandhara(Shivaporana)": Leather puppet by Sanjeevaiah Karijeerahalli		00:35:45
"Gaj Gowri Vartha" : Leather puppet by Ganapathi Hanuantha Katabara		00:39:05
"Narakasura Vadha"(Mahabharta) : Lather puppet by Rangaputhali Raghunandan		00:27:45
"Veera Abhimanyu "(Mahabharata) : Leather puppet by K. Raghu		00:33:00
"Babruvahana Kalaga " (Mahabharata) : Leather puppet by Hnumanthaiah Thippanayakanahalli		00:41:15
"Sita Appahrana"(Ramayana) : Leather puppet by Killekyathara Thippeswamy		00:36:35
"Bali Vadha"(Ramayana) : Leather puppet by K. Honnuruswamy		00:22:10
"Sunderakanda"(Ramayana) : Leather puppet by S. Shankarappa Chikkaballapura		00:36:25
"Satya Harish Chandra" : String puppet by Bangaru Somachar Kabballi		00:43:15
"Sri Krishna Sarathi"(Mahabharata) : String puppet by Ramanagowda Jeevanagowdara		00:51:50
"Panchavati" (Ramayana) : String puppet by Srinivarachar		00:56:25
"Sharvan Kumara"(Ramayana) : Leather puppet by Shankar Lakshamana Kotabara		00:38:55
"Panchavati"(Ramayana) : Leather puppet by Sanna Hnumanthappa Harthikote		00:54:40

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
"Mahisasur Mardini" : Leather puppet by Jayanthamma Ramachandrappa		00:57:25
"Rama Ravana Yuddha" (Ramayana) : Shadow puppet by Ramappa Killikytra		00:31:40
Evening Programme :		
Inauguration function :		
"Veera Abhimanyu" (Mahabharata) : Leather puppet by Gundaiah		00:37:00
"Sampoorna Ramayana" (Ramayana) : Leather puppet by Yankappa Shillekyathara		00:39:15
"Rama Ravana Yuddha" (Ramayana) : Leather puppet by Hombayya Appaji troupe		00:36:40
"Abhimanyu Kalaga" (Mahabharata) : String puppet by Pattari Shankrappa		00:47:45
"Hanumantha Bilasa" (Ramayana) String puppet by B.S Subramanya		00:38:20
"Narakasura Vadha" : String puppet by Raghunath Rao		00:47:50
"Karna Pavva" (Mahabharata) : String puppet by A Basavalingappa		00:38:10
"Kanakangi Kalayana" (Mahabharata) : String puppet by Thimmappachari		00:29:35
"Sita Appharan" (Ramayana) : Leather puppet by Nayaka Lakshmana		00:36:00
"Satya Harish Chandra" : String puppet by H.C. Thammannachar		00:37:00
"Prahlad Charitram" : String puppet by K. Naraharishastri		00:51:10
"Aranyakanda" (Ramayana) : Leather puppet by Shillekyathara Narayanappa		00:42:30
"Dropadi Vastraharana" (Mahabharata) : Leather puppet by Prakash Keshappa Killekyathara		00:29:50
"Kichaka Vadha" (Mahabharata) : Leather puppet by Virupakshappa Kshathriya		00:46:00
"Pachavati" Prasanga (Ramayana) : Leather puppet by Belagallu Veeranna		00:38:50
"Veera Abhimanyu" (Mahabharata) : Leather puppet by Gunduraj		00:39:40
"Kumar Sambhava" : String puppet by Dttatreya Aralikatte Demonstration & Speech		00:50:00
FOLK & TRADITIONAL		
Special Documentation		
SNA Awards festival, 2009		
Vithal Gangaram Umap : Folk Music, Maharashtra on 21.10.2010		00:55:42
Jagannath Behera : Pala (Orissa) on 22.10.2010 (Recorded at Meghdoot –III, New Delhi)		01:27:00
Musafir Ram Bhardwaj : Folk Music & Dance (Himachal Pradesh)		00:18:40
Vilayat Khan : Ragi : Dhandi folk music (Punjab)		00:30:20
Jagannath Behera : Pala (Orissa)		00:35:55
Vithal Gangaram Umap : Folk Music, Maharashtra		00:32:00
Ustad Bismillah Khan Yuva Puraskar' 2009		
10-17 August 2010 at Kamani Auditorium, New Delhi		
Shah-E-Jahan Ahmad Bhagat : Bhand Pather of Jammu & Kashmir	-	00:47:35
"Madaiah Muchi" (Rabha Play)		
Directed : Sukracharya Rabha		
Presented by Badung Duppa of Assam		01:13:25
Takhellambam Shyamkanhai Singh : Waree leeba of Manipur		00:26:00
Hmar Zohmingliana : Folk dance & music of Mizoram		00:21:15

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
K. Nellai Manikandan : Thevarattam of Tamil Nadu		00:28:25
Reshma Musale : Lavani & Tamasha of Maharashtra		00:38:25
S. Gobi : Bhagavata Mela of Tamil Nadu		01:56:55
Desh Parva : Festival of Performing Arts of India		
04-13 October 2010, New Delhi		
(on the occasion of XIX Commonwealth Games)		
Desaj	-	
Teratali, Rajasthan	-	
Rikampada, Arunachal Pradesh	-	
Narsingha(H P)	-	
Dhol Cholam, Manipur	-	
Bihu, Assam	-	
Masak Been, Rajasthan	-	
Bastar Band	-	
Teratali, Rajasthan	-	
Rikampada, Arunachal Pradesh	-	
Samay Nritya, Goa	-	
Bihu, Assam	-	
Bastar Band, Chhattisgarh	-	
Panchavadyam, Delhi	-	12:20:00
Kargam & Kavadi, Tamilnadu	-	
Bagrum ba, Assam	-	
Chakesang, Nagaland	-	
Khasi dance , Meghalaya	-	
Panthe, Chhattisgarh	-	
Nartha, Madhya Pradesh	-	
Mungyanta, Nagaland	-	
Mayur, U P	-	
Bhangra, Punjab	-	
Achari, Bundelkhand (U P)	-	
Kargam, Tamilnadu	-	
Bardoi Chikla, Assam	-	
Chakesang, Nagaland	-	
Panthe, Chhattisgarh	-	
Maruni, Sikkim	-	
Mungyanta, Nagaland	-	
Badai, Madhya Pradesh	-	
Bhangra, Punjab	-	
Mayur, Chirkula & Holi of Mathura (U P)	-	
Karadi Majalu, Karnataka	-	
Maibi, Manipur	-	
Maruni, Sikkim	-	
Korku, Madhya Pradesh	-	
Raibence, West Bengal	-	

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Ghasiyari , Uttarakhand	-	
Praj, Orissa	-	
Cheraw, Mizoram	-	
Hozagiri, Tripura	-	
Dhimsa, Andhra Pradesh	-	
Ras, Gujarat	-	
Jat Jatin, Bihar	-	
Santhali, Jharkhand	-	
Karadi Majalu, Karnataka	-	
Maibi, Manipur	-	
Garbo, Gujarat	-	
Praj, Orissa	-	
Raibence, West Bengal	-	
Ghasiyari , Uttarakhand	-	
Cheraw, Mizoram	-	
Hozagiri, Tripura	-	
Dhimsa, Andhra Pradesh	-	
Phag, Haryana	-	
Mundari Karma dance, Jharkhand	-	

SNA Awards festival 2009

15 -21 Oct. 2010 ,New Delhi

Musafir Ram Bhardwaj : Folk Music & Dance (Himachal Pradesh)	00:18:40
Vilayat Khan : Ragi : Dhandi folk music (Punjab)	00:30:20
Jagannath Behera : Pala (Orissa)	00:35:35
Vithal Gangaram : Folk Music, Maharastra	00:32:00

Enek Sereng Parab : a festival of Santali dance and music

(To celebrate the 150th Birth anniversary of Rabindra Nath Tagore)

04 - 06 January 2011at Daronda Village , Birbhum, West Bengal Inauguration :

Welcome according to Santhali tradition	00:07:10
Lighting the lamp by Smt. Sukhdev Soren in presence of dignitaries	- 00:02:35
Wecome speech by Ratan Thiyam, Artistic Director of the festival	- 00:09:00
Speech by Smt. Amala Shankar, Chief Guest	00:04:30
Speech by Dr. Saumitra Mohan, District Magistrate, Birbhum	- 00:03:15
Speech by Shri Dixit Sinha, Professor Vishwa Bharati Shantiniketan	- 00:04:15
Speech by Anapurna Mukherjee	00:02:40
Vote of thanks by Partho Gupta, President Birbhum Blossom Theatre,Daronda	00:01:45
'Desai' by Binod Tudu & Group, Ramnagar, Daronda	00:12:45
'Baha' by Karan Tudu & Group, Lakhipur, Birbhum	00:15:05
'Dong' by Sushil Soren & Group, Murgabuni, Birbhum	00:16:30
'Lagare'by Ram Kisku & Group, Sayerpara , Birbhum	00:15:40
'Sohorai' by Lakhiram Hembram & Group, Borotaladanga, Birbhum	00:11:10
'Lagare'by Bodhan Soren & Group, Khayerdanga, Birbhum	00:14:40

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
'Dang' by Rani Kisku, Kaliganj, Birbhum		00:15:20
'Lagare' by Bijoy Hembram & Group, Nachansha Birbhum	00:16:45	
'Lagare' by Kota Kisku & Group, Fulbagan, Birbhum	00:12:10	
'Baha' by Paru Kisku & Group, Bhajaharipur, Bankura	00:16:25	
'Pata' by Lakhikanta Kisku & Group, Nimaipur, Bankura	00:18:10	
'Dong' by Santosh Tudu & Group, Uttar Banga	00:10:35	
'Sohorai' by Saraswati Tudu & Group, Madhupur, South Dinajpur	00:17:00	
'Dong' by Mohan Hembram & Group, Ramnagar, Birbhum	00:14:40	
'Baha' by Jaganath Kisku & Group, Kamarpara, Birbhum	00:18:10	
'Lagare' by Lakhiram Tudu & Group, Rangabandh, Birbhum	00:18:50	
'Lagare' by Gosai Murmu & Group, Murgabuni, Birbhum	00:18:40	
'Sohorai' by Mongla Hembram & Group, Jubni, Birbhum	00:13:55	
'Lagare' by Gopal Hembram & Group, Kulup Danga, Birbhum	00:13:05	
'Lagare' by Haku Hembram & Group, Khayer Danga, Birbhum	00:14:10	
'Baha' by Nabin Tudu & Group, Hedo danga, Birbhum	00:17:20	
'Baha' by by Sukul Hembram & Group, Balipara, Birbhum	00:25:30	
'Karam' by Subhant Baski & Group, Asanbuni, Purulia	00:17:40	
'Sohorai' by Parmeswar Tudu & Group, Domdohi, Purulia	00:18:50	
'Karam' by Lordhu Baski & Group, Gopalnagar, Birbhum	00:19:30	
'Dong' by Gopal Hembram & Group, Bonsuli, Birbhum	00:19:35	
'Dong' by Sukhlal Murmu & Group, Amkhai, Birbhum	00:19:30	
'Baha' by Som Tudu & Group, Rupper, Birbhum	00:18:10	
'Domdon' by Charan Soren & Group, Itendanga, Birbhum	00:16:30	
'Dang' by Rosemary Baski Group, Daronda, Birbhum	00:18:30	
'Baha' by Sukul Hembram & Group, Parsonpalli, Birbhum	00:26:50	
'Desai' by Lodo Marmu & Group, Balipara, Birbhum (Morning reharshal)	00:18:00	
'Sohorai' by Parmeswar Tudu & Group, Domdohi, Purulia	00:18:20	
'Baha' by Sukul Hembram & Group, Parsonpalli, Birbhum	00:17:55	
'Dong' by Sukhlal Murmu & Group, Amkhai, Birbhum	00:17:40	
'Karam' by Lordhu Baski & Group, Gopalnagar, Birbhum	00:16:15	
'Karam' by Subhant Baski & Group, Asanbuni, Purulia	00:21:15	
'Dong' by Gopal Hembram & Group, Bonsuli, Birbhum	00:21:00	
'Desai' by Lodo Marmu & Group, Balipara, Birbhum	00:15:45	
'Baha' by Som Tudu & Group, Rupper, Birbhum	00:17:25	
'Domdon' by Charan Soren & Group, Itendanga, Birbhum	00:15:00	
Special Documentation		
Thrikampuram Krishnan Marar : Kudukku Veena (Kerala)	00:57:00	
Janardhan Pudusery: Folk and Tradional music (Kerala) (Recorded at Meghdoot Theatre – III, New Delhi)	00:37:25	
Himrang Lok Utsav		
20-26 March 2011 at Kullu (Himachal Pradesh)	-	
Inauguration by Shri Khimi Ram Sharma, M.L.A.		

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Reception of Chief Guest by Dr. Prem Sharma, Director, Language and Culture Department, Shimla Address by MLA Shri Khimi Ram Sharma Felicitation of Chief Guest with Kullu Topi and Shawl by Dr. Prem Sharma -		
Programme:		18:10:00
Manju Bhardwaj – Folk Songs of H.P.	-	
Shanti Heta – Folk Songs of H.P.	-	
Roshni Sharma – Folk Songs of H.P.	-	
Prem Raunta – Folk Songs of H.P.	-	
Basanti Devi – Folk Songs of H.P.	-	
Ghurre – Lok Gatha of Lahaul Kshetra	-	
Pandavaan Huduk – Folk Theatre	-	
Barlaj – Traditional theatre form of Shivalik Kshetra	-	
Karyala – Folk Theatre	-	
Khabli Nati – Folk Dance	-	
Seema & Reena – Sirmauri Nati Geet	-	
Roshni Jasta – Folk Songs	-	
Jiya Lal Thakur – Folk Songs	-	
Musuri Nati (Based on the love story of Musuri)	-	
Deepak Nritya of Sirmaur	-	
Luddi of Mandi	-	
Harul of Sirmaur	-	
Basoa of Mandi	-	
Sencho Dance of Spiti	-	
Sirmauri Nati of Sirmaur	-	
Banthra of Mandi	-	
Sinhtoo of Sirmaur	-	
Narsigh Veera – Lok Natya of Mandi	-	
Krishna Thakur – Folk Songs of Kullu	-	
Dharmendra Sharma – Folk Songs of Kullu	-	
Sarla Chambiyal – Folk songs of Chamba	-	
Nirmala Thakur & Group – Bhaunroo Bamnoo (Nirmala, Baisakha Devi & Khubi Devi)	-	
Geeta Bhardwaj, Jinjaili, H.P.	-	
Harin Nritya, Kullu	-	
Suketi Nati, Karsaung, Mandi	-	
Kulluvi Nati, Kullu	-	
Naubat Baza, Solan	-	
Sukrat, Chamba	-	
Kunjadi Malhar Gayan	-	
Kritika Tanwar – Folk Songs of Solan	-	
K.K. Bhardwaj – Folk Songs of Solan	-	
Uma Kaushal – Banna and Chhinj of Solan	-	

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Het Ram Tanwar – Ritual Songs of Solan	-	
Musada Gayan, Chamba	-	
Kinnari Veena – Heeradas & Party, Kinnaur	-	
Ashish & Sapna – Folk Songs of Una	-	
Sunder Ram – Folk Songs of Bilaspur	-	
Achchar Singh Parmar – Folk Songs	-	
Surjeet Singh Patiyala – Folk Songs of Kullu	-	
Dhaja – Lok Natya of Bilaspur	-	
Ghat Nritya, Bilaspur	-	
Agni Bhaunra, Una	-	
Sanskar Geet, Bilaspur	-	
Gidda, Una	-	
Dhuppu Nritya, Bilaspur	-	
Kinnauri Nati, Kinnaur	-	
Shanak Nritya, Spiti	-	
Kamla Bhardwaj – Lok Geet of Kullu	-	
Chandra Mohan – Lok Geet, Sirmaur	-	
Durdag Nritya, Spiti	-	
Reena Thakur, Lok Geet of Sirmaur	-	
Krishna Lal Sehgal – Lok Geet of Sirmaur	-	
Singhe Nritya, Spiti	-	
Lahauli Lok Nritya, Lahaul	-	
Yak Nritya, Spiti	-	
INTERVIEW/ LECTURE DEMONSTRATION/SEMINAR/WORKSHOPS/TALK etc.		
Special Documentation		
Interview of Utra Baokar by Jaidev Taneja (Recorded at SNA studio, New Delhi on 04.05.2010)	01:39:00	01:38:00
Interview of Rani Karnaa Interviewer : Arshiya Sethi (at Kamani Auditorium, New Delhi on 22.08.2010)		00:43:45
Interview of Trikampuram Krishnan Marar by Deepti Omchery Bhalla		00:15:00
Interview of Janardhan M. by Deepti Omchery Bhalla (at Meghdoot Theatre–III, New Delhi on 17.01.2011)		00:22:10
APPAN (Asia Pacific Performing Art Network) :		
Conference and Festival on Managing Hate Through Culture from 15-18 May 2010 at Dalhousie (H.P)		
Guru Vandana, Shanti Path and Shankkh Dhawani by Sunil Shastri and Rohit Sharma		00:08:45
Introduction and welcome address by Shanta Serbjeet Singh, Chairperson, Appan		00:09:35
Speech by Baldev Khosla		00:03:00
Performance of Traditional Gaddi dance from Champa by Shanti Thakur Group		00:39:20
Invocation : Shiva 's drum by Musafir Ram with Mahesh Bhardwaj and Chanchal Bhardwaj		00:13:35
Keynote address by Shri Ratan Thiyam, Acting Chairman, SNA, New Delhi -		00:17:50

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Panel discussion on "Culture: A Double-Edged Sword"		
Participants : Lalit Mansingh, T.R.Ramachandran, Gawri Ramnarayan, Rsmus, Tschering, Renuka, Narayanan and Simon Evans		01:08:00
"Zen dance as a tool for heling " Lec Demo. by Dr. Sun Ock Lee		00:36:25
"The Art : Mantra for Peace" reading from her play by Gowri Ramanarayan -		00:41:10
"Balancing Relations" Presentation by Katelijjn Verstraete		00:43:40
Performance of traditional Mongolian music and dance by Davaazorig Altangerel and Munkhz ul Dorjpalam		00:47:50
Noh dance performance by Fusao Okamoto, Living Treasure of Noh from Yokohama		00:17:15
Sound Art, Social Activism : An Australian Story by Jen Brown		00:59:00
"Soft power as a tool for diplomacy" by Ambassador Lalit Mansing		00:54:50
"The comic as a healer in tradition dance" by Didik Hadi Prayitno		00:15:00
"My creative journey" by Dr. Ananda Shankar Jayant		00:24:00
"Soft Power as a tool for diplomacy – in the field" by Renuka Narayan	-	00:18:00
Introduction to Kun opera by Severin Kuok and performance of Kun opera by Yang Yang		00:26:00
"What Culture means to me" by Manjari Sinha		00:21:40
"Abhinaya in classical Kathak" by Uma Sharma		01:33:20
"Can the term 'experience economy' help with Job creation and peace in the world? " by Rasumus W. Tschering		00:34:00
"A hamlet moment for the art" by Simon Evans		00:26:20
Performance of traditional Indonesian dance by Didik Nini Thowa		00:22:00
"Managing hate through culture" Leela Venkatraman		00:21:00
Demo. by Gowri Ramanarayan and Davaazorig Altangerel		00:10:20
Lec-Demo on Sattriya dance of Assam by Guru Jatin Goswami		00:43:15
Traditional Korean (Zen Dance) by Lim Jung Ja with Sun Ock Lee and Kim Myungtu		00:24:00
Presentation by Chatvichai, Bangkok		00:26:35
Poem recital by Baldev Khosla		00:10:00
Open house discussion led by Arshiya Sethi		00:33:00
Special group performance by Jwala Prasad, Mubarak Ali Khan, Bipul Ojha, Serverin Kouk, Lim Jung ja and Uma Sharma		00:23:35
Jugalbandi by Jwala Prasad and Mubaarak Ali Khan and dance by Sun Ock Lee		00:10:00
Sattriya dance by Jatin Goswami Group		01:06:55
Putul Parampara – Karnataka (Seminar)		
03-05 December 2010 at Yavanika Auditorium, Bangalore		
Chairperson : Marula Siddappa Introduction : Dr. K.R.Sandhya Reddy, Co-ordinator		00:01:15
"Puppet tradition of Karnataka" paper presentation by T. Govindaraju	-	00:45:30
Discussion		00:17:40
"Puppetry - Practice and performance" paper presentation by S. A Krishnaiah		00:59:30
Discussion		00:28:00
Words by Marula Siddappa, Chairperson		00:22:45
Chairperson : D.K Rajendra		
Introduction by Chhere Shivashankar, Co-ordinator		00:12:30
"Speciality of puppet" paper presentation by Dr. Veeranna Dande		00:27:00
Discussion		00:40:50

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
"Paper presentation by Ranganath Rao		00:29:00
Discussion		00:36:10
Words by D.K Rajendra, Chairperson		00:21:40
Chairperson : Basavaraja Malashetty Introduction by Dr. Meerasabihalli Shivanna, Co-ordinator		00:12:00
"Socio-economic conditions of Puppetiers"paper presentation by K.R Durgadas		00:26:40
Discussion		00:33:25
"Pupperty as Media" paper presentation by Prakash Garud		00:33:20
"Pupperty theatrical possibilities "paper presentation by K. Ranga Reddy		00:09:00
Discussion		00:18:35
Words by Basavaraja Malashetty ,Chairperson		00:30:10
Putul Parampara – Karnataka (Workshop)		
Ranganath Rao with Venkateshachar		00:54:20
B.V. Mallikarjuna		00:31:35
B.S Venkateshachar		00:34:40
Interviews of Puppetiers during Putul Parampara – Karnataka at Freedom Park, Bangalore		
Interview of Ganapathi Hanuantha Katabara Interviewer : K.V. Nagaraja Murthy		00:19:00
Interview of Bheema Shillekyathara Interviewer : K.V. Nagaraja Murthy		00:19:25
Interview of Timmappachari Interviewer : K.V. Nagaraja Murthy		00:16:30
Himrang Lok Utsav (Seminar/Interview) 21-22 March 2011 at Kullu (Himachal Pradesh)		
		07:30:00
Dr. Prem Sharma felicitated by Shri S.M. Sachar		
Address by Dr Prem Sharma		
Paper by Gautam Vyathit – "Himachal Ke Utsav"		
Paper by Murari Lal Sharma – Lok Natya Banksha "Lok Manas Mein Banksha Ki Utpatti.		
Paper by Topdan – "		
Paper by Vidya Nand Saraik – "Pahadi Lok Natya Aur Sangeet"		
Paper by Achchar Singh Parmar – "		
Paper by Narendra Arun – " Karyala Lok Natya"		
Paper by Dr. Vidya Chand Thakur – "Kullu Ki Lok Sanskriti Mein Sangeet"		
Paper by Mohan Rathore – "Himachal Ke Pracheen Lok Natya, Vadya"		
Paper by M.R. Thakur – "Himachal Ki Pramaparayen"		
Interview during festival at Kullu (Himachal Pradesh)		
Interview of Hetram Tanver, SNA Awardee by S. Shashi		-
Interview of Malu Ram Thakur by Dr. Vidya Chand Thakur		-
MISCELLANEOUS		
Rabindra Pranati – A tribute to mark 150th anniversary of Rabindra Nath Tagore 07-09 May 2010 at Meghdoot Theatre, New Delhi		
		20:33:00
Shraddhanjali - Late Shri Syamanand Jalan		
(Recorded at Meghdoot Theatre, New Delhi)		00:54:00

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
India festival in Kazakistan Tableau music by Bhajan Sopari	-	03:11:00
ICH Film -Chhau Dance		
(Film made under ICH project for Unesco)		
Director : Sadhana Srivastava Shooting Material		12:06:00
Production Chhau dance		00:10:00
Supplimentary Material		01:02:00
ICH Film-Veena & its music		
(Film made under ICH project for Unesco)		
Director Nandan Saxena		
Shooting material		30:07:00
Production Master-Veena and its Music		00:10:00
Supplementary Material-Veena	00:57:00	00:58:00
ICH Film - Dhrupad		
(Film made under ICH Project for Unesco)	-	11:48:20
Director Rakesh Srivastava		
Revival and Preservation		
Rare Thumri and Tappa of Gaya & Chapra (Poorab Ang-Bihar)		
Interview - Kameshwar Pathak, Gaya	02:55:35	-
Interview – Sangeet Nahar, Murad Bano, Ram Prakash Mishra and Goverdhan Mishra	01:57:00	-
Hori and Thumri by Goverdhan Mishra		
Ramachatur Malik	01:19:49	-
Ramuji Mishra	00:40:40	-
Tappa and Dadra by Goverdhan Mishra & Khyal by Kumar Shyamanand Singh	00:54:50	-
Kumar Shyamand Singh, Raghu Jhaand and Ramachatur Mallik	01:40:30	-
Kumar Shyamanand Singh	02:55:35	-
Maithili Lok Geet by Vishvamadev Chatterjee, Goverdhan Mishra and Vindavasini Devi	02:47:40	-
Ramuji Mishra 78 RPM Vol. I	01:19:14	-
Ramuji Mishra 78 RPM Vol. II	01:19:58	-
Mozuddeen Khan, Acchan Bai and Nawab Jan	01:45:48	-
Munne Khan Banarasi, Mohammad Bandi	01:50:20	-
Khayal & Thumri by Pt. Kameshwar Pathak		
(Copy received against project submitted by Dr. Kumad Diwan)		00:27:00
Reception in honour of New Chairman Ms. Leela Samson		00:52:00
Ustad Bismillah Khan Yuva Puraskar' 2009 10-17 August 2010 at Kamani Auditorium, New Delhi		
Welcome address by Jayant Kastuar, Secretary, SNA		00:08:05
Awards presentation by Shri Ratan Thiyam, Vice chairman and acting Chairman, SNA		00:17:30

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Address by Shri Ratan Thiyam		00:08:45
Presentation of SNA Fellowship and Puraskar' 2009 at Kamanii Auditorium, New Delhi on 29.09.2010		
National Anthem		00:00:52
Welcome Speech by Smt. Leela Samson, Chairman, SNA		00:04:35
Speech by Shri Prithviraj Chavan, Minister of State (PMO)		00:05:10
Presentation of SNA Fellowship and 'Puraskar' 2009 by Smt. Pratibha Devisingh Patil, President of India		00:21:50
Address by Smt. Pratibha Devisingh Patil, President of India		00:11:20
Vote of thanks by Shri Jayant Kastuar, Secretary, SNA		00:06:10
Group photographs of Fellow and Awardee with the President		00:03:05
Press release - Desh Parva : Festival of performing arts of India		
04-13 October 2010		00:57:00
Akhyan		00:58:35
Desh Parva -General shots (inauguration/ambiance shoots/interview/ bites from artist and audience shots)		
		31:01:00
ICH Film(Sattriya)		
	-	25:12:30
(Film made under ICH project for UNESCO)		
Sattriya master with voice over		
Sattriya master		
Sattriya music and theatre		
ICH – Sankeertan		
(Unedited/Rushes)		41:11:15
Sankirtan (Edited)		00:50:13
Sankirtan (Edited)		00:09:51
Sharaddhanjali – Homage to Bharat Ratna Pt. Bhimsen Joshi (Recorded at Meghdoot Theatre-III, New Delhi)		01:25:00
Revival and preservation of Rare thumri and tappa of Gaya and Chapra by Kumud Diwan		23:14:00
Acquisition- DIAF2009		
Delhi international Arts Festival (03-14 October 2009)		00:55:30
Felicitation of SNA fellowship 2009 to Pt. Jasraj		
36th Pt. Motiram Sangeet Samaroh 2010		04:36:45
ICH Film - Qawwali (unedited)		
ICH Film - Qawwali (master edited)		00:09:56
(Received from Smt. Sadhana Srivastava)		

List of Sangeet Natak Akademi Publications

APPENDIX V

ENGLISH

1. *Rabindranath Tagore: A Tribute (reprint)*: (ed.) Pulinbihari Sen, Kshitis Roy Rs 495.00
2. *Sangeet Natak: Silver Jubilee Volume*: (ed.) H.K. Ranganat Rs.100.00
3. *Music and Dance in Rabindranath Tagore's Education Philosophy*: Santidev Ghosh Rs 20.00
4. *The Winged Form: Aesthetical Essays on Hindustani Rhythm*: S.K. Saxena Rs 35.00
5. *Ravana Chhaya*: Jiwan Pani Rs 12.00
6. *Malushahi Ballad of Kumaon* : Mohan Upreti Rs 30.00
7. *Karyala* : S.S.S. Thakur Rs 20.00
8. *Evolution of Khyal* : M.V. Dhond Rs 10.00
9. *Bhaona: A Ritual Play of Assam*: Maheswar Neog Rs 25.00
10. *Who's Who of Indian Musicians (2nd Edition)* Rs 50.00
11. *Ustad Faiyaz Khan* : Dipali Nag Rs 90.00
12. *Stage Music of Maharashtra*: Ashok D. Ranade Rs 60.00
13. *Aspects of Indian Music (reprint)*: (ed.) Sumati Mutatkar Rs 595.00
14. *Contemporary Indian Theatre: Interviews with Playwrights and Directors (reprint)*: (ed.) Rajinder Paul Rs 740.00
15. *Madame Menaka*: Damayanti Joshi Rs 150.00
16. *Sargadeva and His Sangita-ratnakara* : (ed.) Prem Lata Sharma (H.B.) Rs 1200.00
(P.B.) Rs 800.00
17. *Matanga and His Work Brihaddesi* : (ed.) Prem Lata Sharma Rs 500.00
18. *Swinging Syllables: Aesthetics of Kathak Dance (reprint)*: Sushil Kumar Saxena Rs 475.00
19. *Tolpava Koothu: Shadow Puppets of Kerala (reprint)*: G.Venu Rs 295.00
20. *Tolu Bommalata: Shadow Puppets of Andhra Pradesh*: M. Nagabhusana Sarma Rs 60.00
21. *Kuttampalam and Kutiyattam*: Goverdhan Panchal Rs 130.00
22. *The Art of Tabla Rhythm: Essentials, Tradition and Creativity*: Sudhir Kumar Saxena Rs 550.00
23. *Indian Drama in Retrospect (Introduction by Jayant Kastuar)* Rs 850.00
24. *Rabindranath Tagore: One Hundred Songs in Staff Notation*: Compiled by Indira Devi Chaudhurani Rs 795.00
25. *Classical Indian Dance in Literature and the Arts (3rd Edition)*: Kapila Vatsyayan Rs 480.00
26. *Approaches to Bharata's Natyasastra*: Edited By Amrit Srinivasan Rs. 325.00
27. *Hindustani Music and Aesthetics Today*: Sushil Kumar Saxena Rs. 995.00
28. *Avenues to Beauty*: By S.K. Saxena Rs. 580.00
29. *Indian Cinema in Retrospect*: By R M Ray Rs. 895.00
30. *Hindustani Sangeet: some Perspectives, Some Performers*: S.K. Saxena Rs. 600.00

HINDI

31. *Sangeet Kaladhara*: Dahyalal Shivram (trans. Anil Behari Beohar & Chetana J. Beohar, ed. Prem Lata Sharma) Rs 1250.00
32. *Onkarnath Thakur*: Vinay Chandra Maudgalya Rs 2.50
33. *Sahasarasa*: (ed.) Prem Lata Sharma Rs 25.00
34. *Thyagaraja Kriti Sangraha* Rs 20.00
35. *Rasleela tatha Rasanukaran Vikas*: Vasant Yamadagni Rs 100.00
36. *Muthuswami Dikshitar Kriti Sangraha* Rs 50.00
37. *Mridang-Tabla Vadan Paddhati*: Gurudev Patwardhan Rs 7.50
38. *Himachal ka Lok Sangeet*: Keshav Anand Rs. 70.00
39. *Mridang Vadan: Nathdwara Parampara*: Purushottam Das Rs 25.00
40. *Pushiti Sangeet Prakash*: B.P. Bhatt Rs 70.00
41. *Himachal ke Prachintam Sangeet Vagdyā*: by Nand Lal Garg Rs. 400.00
42. *Natyakalpadrum*: Mani Madhava Chakyar (trans. P.K. Govindan Nambiar, ed. Prem Lata Sharma) Rs. 300.00

TAMIL

43. *Ayodhyakanda of Tolpava Koothu*: Krishnan Kutty Pulavar Rs 100.00

MANIPURI

44. *Ras Purnima*: Babu Singh 60.00

Grant recommended by the Grants Committee during its sittings on 19 & 20 November 2010 and 18 February 2011 APPENDIX VI

Sl. No.	State(s)/UT(s)	Total No. of institutions applied for grant	Total No. of institutions to whom grant was sanctioned	Total No. of institutions not recommended for grants/ sought for further information	Amount (Rs.)
1.	Andaman & Nicobar	3	1	2	25,000/-
2.	Andhra Pradesh	23	11	12	4,55,000/-
3.	Bihar	19	14	5	6,10,000/-
4.	Chandigarh	6	6	-	3,40,000/-
5.	Chhatisgarh	7	5	2	2,00,000/-
6.	Daman & Diu	-	-	-	-
7.	Delhi	32	27	5	13,40,000/-
8.	Goa	9	2	7	1,10,000/-
9.	Gujarat	12	5	7	2,05,000/-
10.	Haryana	3	3	-	1,40,000/-
11.	Himachal Pradesh	19	14	5	5,70,000/-
12.	Jammu & Kashmir	57	50	7	15,60,000/-
13.	Jharkhand	5	5	-	2,80,000/-
14.	Karnataka	48	41	7	20,20,000/-
15.	Kerala	35	27	8	10,50,000/-
16.	Lakshadweep	-	-	-	-
17.	Madhya Pradesh	24	17	7	7,50,000/-
18.	Maharashtra	27	18	9	10,70,000/-
19.	Orissa	87	71	16	31,75,000/-
20.	Pondicherry	4	2	2	80,000/-
21.	Punjab	10	10	-	5,90,000/-
22.	Rajasthan	16	11	5	6,00,000/-
23.	Tamilnadu	17	14	3	8,60,000/-
24.	Uttar Pradesh	39	22	17	10,40,000/-
25.	Uttarakhand	10	9	1	3,85,000/-
26.	West Bengal	95	73	22	35,40,000/-
TOTAL		607	458	149	2,09,95,000/-

List of cultural institutions to whom grants have been recommended for the year 2010-2011

APPENDIX VII

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
ANDAMAN & NICOBAR				
1.	Andaman Classical Dancers Association, Port Blair	25,000/-	Production & Training (Subject to Audited Accounts may be acquired separately)	
		25,000/-		
ANDHRA PRADESH				
1.	S.S. Music Academy, Hyderabad	25,000/-	Training in Hindustani and Carnatic Music	
2.	Lasya Academy of Andhra Natyam, Hyderabad	30,000/-	Training in Andhranatyam (Subject to submission of documents)	
3.	Kinnera Art Theaters, Hyderabad	50,000/-	Organizing festival of Dance or Music (Subject to submission of complete document)	
4.	Kaumudi Akademy, Hyderabad	40,000/-	Training and production work.	
5.	Rajiv Yuva Jena Seva Sangham, Kadiri	40,000/-	Training and Production Work in Hari Katha	
6.	Parampara Dance and Music Forum, Hyderabad	40,000/-	Conducting the festival of Abhinaya Sudha	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
7.	Abhinaya Darpana Arts Academy, Hyderabad	30,000/-	Production work (Subject to Submission of Registration Certificate)	
8.	Kalakshetram, West Godavari	40,000/-	Conducting refresh courses in Kuchipudi dance	
9.	Abhinaya, Hyderabad	40,000/-	Conducting Abhinaya National Theatre Festival.	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
10.	Vajapeyam, Hyderabad.	50,000/-	Production of play Sri Krisnadevarayalu'	

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
11.	Janapadam, Kukatpally	70,000/-	'Touring Theatre Festival' in 4 district of Andhra Pradesh	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
		4,55,000/		
BIHAR				
1.	Tara Sangeet Parishad, Mainpura	40,000/-	For training in music	
2.	Natraj Kala Mandir, Patna	40,000/-	Training and production	
3.	Bhojpuri Kala Vikas Parishad, Muzaffarpur	40,000/-	Training activity	
4.	Bharat Bharati Nritya Natya Sangit Prashikshan Sansthan, Patna	40,000/-	Production of 'Amabpali'	
5.	Manthan Kala Parishad, Patna	40,000/-	Production of Play 'Aur Ek Din'	
6.	Vidooshak, Bhojpur	35,000/-	Production Oriented Workshop	
7.	Ghar Angan, Patna	40,000/-	Production of 'Hum Jeena Chahte Hain'	
8.	Kala Jagran, Patna	40,000/-	Play Production Oriented Children's Drama Workshop	
9.	Bihar Art Theatre,	70,000/-	Production of 'Karkhana	
10.	Prangan (Sanskritik Sanstha) Patna	50,000/-	New Drama Production "Kapal Kundala"	
11.	Ekjut, Patna	35,000/-	Production of drama 'Shankh Naad'	
12.	Samnandh Foundation, Aurangabad	30,000/-	Production of play Jago Phir Ek Baar'	
13.	Bihar School of Music and Drama, Muzaffarpur	50,000/-	Three days 'Natya Utsav'	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
14.	Surangan, Patna	60,000/-	Production of dance drama 'Baramassa'	-do-
		6,10,000/		

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
CHANDIGARH				
1.	Pracheen Kala Kendra, Chandigarh	1,00,000/-	40th All India Bhaskar Rao Nritya and Sangeet Sammelan at Chandigarh	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released.
2.	Triveni Sangeet Sabha, Chandigarh	40,000/-	Promotion of Indian Classical Music & Young Talent (Subject to furnish Activity Report of last year and budget break up 2010-2011)	
3	Indian National Theatre, Chandigarh	60,000/-	3 day festival of Hindustani music (subject to submission of Registration Certificate, Programme detail and three years Audited Accounts)	
4	Padam, Chandigarh	60,000/-	Workshop on Bharat Natyam	
5	Theatre for Theatre, Chandigarh	50,000/-	4th TFT Basant Theatre Festival (Subject to Registration Certificate)	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
6	Theatre Arts, Chandigarh	30,000/-	Staging of street play (Subject to more details and complete documents)	
		3,40,000/-		

CHHATISGARH

1	Nad Nikunj, Chhatishgarh	40,000/-	Purchase of Musical Instruments (Subject to Sending the list of Instruments)	
2	Shri Chakradhar Kathak Kalyan Kendra, Rajnandgaon,	30,000/-	Training activity in Dance	
3	Gyandeep Panthi Dal, Chhatishgarh	40,000/-	Folk Panthi Nritya in Chhatishgarh (Subject to submission of complete documents and project details, Activity Report 09-10)	
4	Kala Vikas Kendra, Bilaspur	50,000/-	Training in Kathak Dance	

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
5	Jai Chhatishgarh Lok Sanskritik Sanstha, Godana	40,000/-	Production of 'Sahas Ya Sanyog	
		2,00,000/-		
DELHI				
1	Pandit Amarnath Memorial Foundation, Delhi	50,000/-	Training in Hindustani Music Focused on Pt. Amarnath Style.	
2	Rasikapriya, Delhi	30,000/-	Organizing of Navarathri Sangeetotsavasm 2010	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
3	Delhi Panchavady Trust, Delhi	50,000/-	Training for Percussion Instruments	
4	Yashica Education Society, New Delhi	20,000/-	Training in Classical Music	
5	Bade Ghulam Ali Khan Yaadgar Sabha, New Delhi	50,000/-	Organizing Annual Music Festival	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
6	Gayathri Fine Arts, Delhi	60,000/-	Organizing Annual Day Concerts -2010	-do-
7	Akhil Bhartiya Kala Parishad, New Delhi	50,000/-	Yuva Mahutsav,	-do-
8	Drupadi Ballet Troupe, New Delhi	40,000/-	Production Work	
9	Patitapawan Kala Niketan, New Delhi	50,000/-	Training in Odissi Dance	
10	Dhwani, New Delhi	70,000/-	Training and production in Kathak	
11	Nrityam Dance & Cultural Society, New Delhi	40,000/-	Training in Bharatnatyam	
12	Divya Jyoti, New Delhi	40,000/-	Annual Festival of Music & Dance	
13	Tanva Creative Dance Ensemble, Delhi	40,000/-	Production work	
14	S.U.N.A.I.N.A. (Society for Upliftment of National Arts of India), New Delhi	50,000/-	Training in Bharatanatyam	
15	Kalahetu, New Delhi	40,000/-	Organizing Workshop "Windows into Indian Dance"	
16	Nithya Chaithanya Kalari, Delhi	30,000/-	Purchase / Procurement of Specialized Equipment (Subject to Receipt of Complete documents)	

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
17	Kalaikoodam, Delhi	40,000/-	Training in Bharatnatyam	
18	Indian Revival Group, New Delhi	70,000/-	Staging Production of Dance	
19	Delhi Children's Theatre, New Delhi	50,000/-	Training and production of Children play	
20	Bahroop Arts Group, New Delhi	60,000/-	Production of "Dhaan Kapaas, Ghaas Ghaas"	
21	Rangashree Theatre Group, New Delhi	50,000/-	Play Production of "Domkuch"	
22	UMANG, Delhi	60,000/-	Children Theatre Workshop	
23	Pratibha Sanskritik Sansthan, New Delhi	60,000/-	Production of Play 'Kuruksheetra of Ram Dhari Dinkar's Khand Kavya'	
24	Shri Ram Centre for Performing Arts, New Delhi	50,000/-	Theatre training programme	
25	Sansaptak, New Delhi	40,000/-	Purchase of Equipment	
26	Atelier Theatre Society, Delhi	50,000/-	New Production of Gulzar's Seema	
ANY OTHER ITEM				
27	Utsav Educational and Cultural Society	1,00,000/-	Organizing Annual Seminar on Odissi Music.	
		13,40,000/-		

GOA

1	Panvelkar Kala Va Sanskritik Mandal, Panvel St Pedro	30,000/-	Training and Performance of Bhajan Genre.	
2	Vandana Productions, Borim	80,000/-	For Tiatr Mahotsava	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
		1,10,000/-		

GUJARAT

1	Aradhana Sangeet Academy, Ahmedabad,	30,000/-	Organize workshop and lecture demonstration in Music (Subject to submission of documents in Hindi /English)	
2	Nartan Institute of performing Arts, Ahmedabad	40,000/-	Training in Bharatnatyam & Kuchipudi dance	
3	Swar Gurjari School of Performing Arts, Ahmedabad	40,000/-	Production of Nritya Natika	
4	Kedar Art Research Centre, Baroda	45,000/-	Training in Bharatnatyam	

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
5	Aek Rang Children's Development Institute, Rajkot	50,000/-	Children Theatre Training in Bhavai	
		2,05,000/-		

HARYANA

1	Haryana Institute of Fine Arts (HIFA), Haryana	40,000/-	Organizing Music Concert (Subject to submission of Registration Certificate)	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
2	Banjara (A Cultural Group), Rewari	50,000/-	For Children Theatre Workshop	
3	Indo-Virtu, Karnal	50,000/-	Production in Sang Form	
		1,40,000/-		

HIMACHAL PRADESH

1	Shaila Sangeet Kala Kendra, Himachal Pradesh	60,000/-	Training in folk music of Himachal Pradesh	
2	Chureshwar Lok Nritya Sanskritik Mandal, Sirmaur	25,000/-	Research & Training in Ghurhiya Swang	
3	Samidha, Shimla	40,000/-	Survey, Preservation & Development of Folk Teles of Himachal Pradesh	
4	Paramparik Sangeet Kala Sadhana Sadan Society, Solan	35,000/-	Training in Music (Subject to Audited Account)	
5	Arvind Kala Mandir, Mandi	50,000/-	Organizing State level Competition Hindustani Cultural music concert	
6	Ghaati Gunjan Kala Manch, Shimla	30,000/-	Organizing for Loknatya Marantar	
7	Sankalp Sanstha, Simla	50,000/-	Training & Presentation in Drama	
8	Sutradhar Kala Sangam, Kullu	30,000/-	Play production of "Kaho Ripudaman"	
9	Abhinay Darpan, Simla	50,000/-	Presentation of Drama	
10	Parvitya Lok Manch, Solan	50,000/-	Workshop & Production of Karyala	
11	Samanvay, Theatre	50,000/-	Workshop & Presentation of Lok Natya	
12	Himachal Culture Research Forum & Theatre Repertory, Mandi	50,000/-	Workshop & Presentation of Parak Bal Natya	

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
13	Munir Culture Forum, Shimla	50,000/-	Production of Play Mugal - e – Ajam	
14	Natyakar, Himachal Pradesh		For Children Theatre Workshop	1st installment of the sanctioned grant for the year 2009-2010 i.e. Rs.30,000/- released but could not utilized. This grant is re-validated for the year 2010-2011.
		5,70,000/-		

JAMMU & KASHMIR

1	Saraswati Sangeet Kalamandir, Jammu	50,000/-	Training in music	
2	Kashmir Glowkar Society, Srinagar	40,000/-	Organizing folk music and dance festival (Subject to detailed Programme for 'Saili Dal')	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
3	Youth Club Batapora , Kanihama	30,000/-	Kashmiri Musical Opera "Akanandun" (subject to sending the details of the artists and subject ,Though brief concept note is not enclosed)	-do-
4	Arohi Sangeet Vidyalaya, Jammu	50,000/-	Training in music	
5	Lal Bab Dhamali Dance Centre, Chadoora	25,000/-	Documentation work	
6	Bomai Bhand Theatre, Sopore Kashmir	20,000/-	Production of Jagirdar Pather	
7	Samooch Theatre, Jammu	50,000/-	Production Oriented Workshop	
8	Sultan Bhagat Theatre, Kashmir	20,000/-	Production of play 'Zuach Ratch	
9	Yousmarg Folk Theatre, Jammu & Kashmir	20,000/-	Production of Dard Pather	
10	Manishah Folk Theatre, Kashmir	20,000/-	Production of Play 'Angrez Pather'	
11	Yamini Cultural Society, Jammu	20,000/-	Shah-Shahni Play & Children Theatre	
12	Rangshala Theatre Group of Society	30,000/-	Children Theatre Workshop Production of Play "Uru Bhangam"	
13	Arni Mal Theatre	30,000/-	Play "Angreez Pather"	
14	Nataraj Natya Kunj Cultural Society	35,000/-	Folk Theatre Workshop in Dogri Theatre Folk Form "Haran"	

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
15	Nav Durga Kala Munch , Jammu	20,000/-	Children Theatre Workshop	
16	Maqbool Theatre , Chadoora	20,000/-	Production of New Play "Hovas Tammanna"	
17	Wahab Dramatic Club	20,000/-	Children Theatre Festival-3 days	
18	Kashmir Cultural Society, Srinagar	20,000/-	Yale Sangar Phollan	
19	Nownihal Bagath Theatre Gulgam, Kupwara	20,000/-	Production of "Darza Pather"	
20	Wullar Theatre Zaingair, Bomai, Sopore	40,000/-	"Folk Theatre Festival in Jammu"	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
21	Bhartiya Kala Munch, Kashmir	30,000/-	Production of Stage Play "Hum Ek Hain"	
22	Bul Bul Folk Theatre, Kashmir	30,000/-	Production of 'Gosai Pather'	
23	Valley Folk Theatre, Chadoora	30,000/-	Production & Purchase of Costumes of "Naiyid Pather"	
24	Aziz folk Bhagat Theatre, Kashmir	25,000/-	Production of "Shikargarh Pather" Folk Play Kashmiri	
25	Manasbal Folk Theatre	20,000/-	Production of Folk Play "Gosani Pather"	
26	Pamposh Dramatic Club , Chadoora	20,000/-	Folk play "Zaal"	
27	Sangam Theatre Group, Resai	30,000/-	"Production Oriented Theatre Workshop"	
28	Gulshan Cultural Forum	50,000/-	Production of Theatre Play	
29	Manoranjan Kala Kendra	30,000/-	Production of "Fasle"	
30	Bomai Luka Theatre, Sopore	30,000/-	Production of "Bakarwal Pathere"	
31	Kashmir Youth Cultural Front, Chadoora	20,000/-	Folk Play – Prohibited of smoking	
32	Natrang, Jammu	1,00,000/-	Children Theatre Camp	
33	Kashmir Bhand Theatre	30,000/-	Production of "Bhand Pather"	
34	Alamdard Loke Pather Centre, Kashmir	25,000/-	Production of "Arim Pather"	
35	Baba Nasib-ud-din Gazi Damala Center, Anantnag	20,000/-	Production of "Waraan Shaheer"	
36	Sharda Folk Theatre, Kupwara	20,000/-	Production of "Bohiri Pather"	
37	Inqilabi Theatre Yarikalan, Chadoora	20,000/-	Production of New Drama "Anpad" (subject to Submission of Activity Report)	
38	Gulistan Bhagat Theatre	30,000/-	Production of "Angrez Pather"	
39	Kirmani Bhaghat Theatre , Kupwara	30,000/-	Production of "Voontal Pather"	
40	Shahwali Lookrang Folk Theatre	30,000/-	Play "Armin Pather"	
41	Qazi Kashmir Theatre	30,000/-	Production of Folk Play "Angraiz Pather"	

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
42	Alamdhar Bhagat Theatre Mohripora, Anantnag	30,000/-	New Production of "Wabaal"	
43	Dilkash Folk Theatre , Hatmulla	30,000/-	Production of "Waatal-Pather"	
44	National Bhand Theatre	60,000/-	Production of "Bakarwal Pather"	
45	Gulmarg Luka Theatre, Jammu & Kashmir	30,000/-	New Production "Darzi Pather"	
46	Luka Pather Centre	30,000/-	Bhand Pather on Social Evils	
47	Mahavir Youth Kala Kendra, Udhampur	45,000/-	Production of play	
48	Progressive Youth Society, Udhampur	55,000/-	Organizing Children's Theatre Workshop and Drama	
49	Tribal Research & Cultural Foundation, Jammu	20,000/-	Tribal Children Theatre Workshop	
50	New Kashmir Construction Youth Club, Kashmir	30,000/-	New Opera Dead Snake	
		15,60,000/-		

JHARKHAND

1	Bhobesh Chhou Nriya Kala Kendra, Jharkhand	40,000/-	Training in Chhau dance	
2	Kalamandir-The Celluloid Chapter Art Foundation, Jamshedpur	80,000/-	Organising Training as well as performance of Tribal Dances of Jharkhand	
3	Natraj Kala Kendra, Choga, Jharkhand	30,000/-	Training activity & Presentation	
4	Nriya Kala Kendra, Jamshedpur	50,000/-	Training work in Dance & Music	
5	Trinetra Chhau Dance Centre, Seraikella	80,000/-	Training & Production Work	
		2,80,000/-		

KARNATAKA

1	Ranjini Kalakendra, Bangalore	50,000/-	Organizing Veenothsava	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
2	Sri Rama Lalitha Kala Mandira, Bangalore	40,000/-	Organizing Seminar on Carnatic Music	
3	Janapada Samskrutika Kala Sangha, Bangalore	40,000/-	Organizing Training & presentation of traditional Form of Music & Dance	
4	Tarangini Arts Foundation, Bangalore	70,000/-	Organizing Seminar on Saraswati Veena	

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
5	Karnataka Ganakala Parishat, Bangalore	60,000/-	Organizing young musicians conference	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
6	Rudrapana Sangeethotsava Samithi Trust, Bangalore	50,000/-	Organizing Music Conference	-do-
7	Percussive Arts Centre, Bangalore	60,000/-	Organizing Seminar on Talavadyas	
8	The Bangalore Gayana Samaja, Bangalore	80,000/-	Organizing 42nd music conference.	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
9	Sitar Ratna Samiti, Dharwad	40,000/-	Organizing Annual 3 days Music & Dance festival	-do-
10	Sri Sumukha Music and Dance School, Shirmogga	30,000/-	Training in Hindustani & Carnatic Music	
11	Vamshi Academy of Music Trust, Bangalore	30,000/-	Organizing Seminar focussed on Flute	
12	Sri Lalitha Kala Academy Foundation Trust, Mysore	50,000/-	Geethanjali -2011 Classical music festival (Submission of detailed information on Gurus & proposed Programme)	
13	Raja Mahal Vilas Sangeet Sabha, Vinayaka Layout	30,000/-	Organizing annual Music Festival	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
14	Swaramurthy V.N. Rao Memorial Trust, Bangalore	40,000/-	Organizing Veena festival (Music)	
15	Kala Theera, Bangalore	40,000/-	Tunga Mahotsav Dusk	-do-
16	Vasundhara Performing Arts Centre Trust, Mysore	60,000/-	Organizing Classical Dance & Music Festival Pallavathsava	-do-
17	Sri Raja Rajeswari Nritya Kala Mandira Trust, Tumkur	40,000/-	Training in Bharatnatyam	

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
18	Sadhana Sangama Trust, Bangalore	30,000/-	Organizing Mukula-Yugula-Bahula Dance festival	-do-
19	Sri Vidya Foundation for Indian Performing Arts, Bangalore	30,000/-	Bharathesha Vaibhava	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
20	Natya Institute of Kathak and Choreography, Bangalore	1,00,000/-	Project of Kathak & Cheorography	
21	Monisha Arts, Bangalore	30,000/-	Organizing dance festival.	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
22	Shambhavi School of Dance, Bangalore	40,000/-	Celebrating dance 2010	-do-
23	Karnataka Nrityakala Parishath, Bangalore	40,000/-	Organizing Natarajotsava	-do-
24	Natyanjali Nrutya Kala Kendra, Sirsi	30,000/-	Production of Mahabharata Musical Drama	
25	Yakshagana Kala Kendra, Udupi	60,000/-	Training in Yakshagana	
26	Brahmavidya Foundation for Indian Arts, Mysore	40,000/-	Production & training in "Shiva Rudraksha"	
27	Sri Vijaya Kalanikethana Trust, Shimoga	40,000/-	Organizing Dance Festival	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
28	Kinkini, Bangalore	60,000/-	Organising 10 days Silver Jubilee Festival	-do-
29	Kalpashree Performing Arts Centre Trust, Bangalore	30,000/-	Dance & Musical Festival	

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
30	Sridevi Nrithya Kendra, Bangalore	70,000/-	Organizing Nrityotsava-2010	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
31	Venkatesha Natya Mandir, Bangalore	40,000/-	Conducting Festival Rasa Sanje	
32	Ponnaiah Lalithkala Academy, Bangalore	40,000/-	Kittappa Pillai memorial dance festival 2010-2011	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
33	Ninasam, Heggodu	1,00,000/-	Theatre Festival Tirugata 2010	-do-
34	Nata Mitraru, Thirthahalli	50,000/-	(Subject to Submission of complete Proposal Detail)	
35	Yakshagana Kendra, Udupi	80,000/-	Training in Yakshagana	
36	Kinnar Mela, Shimoga	40,000/-	Conduct Theater workshop in rural areas specially for challenged childrens	
37	Nama Tuluver Kala Sanghatane, Udupi	40,000/-	For Children Drama Camp	
38	Vikasam, Shimoga	30,000/-	Production of Mayalara-Mylara	
39	Babukodi B.V.Karantha Ranga Prathisthana, Girinagar	50,000/-	Carnatic Naman Programme Theatre Festival & Seminar	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
40	Shree Mahalingeshwara Mahaganapathi Yakshagana Kala Mandali, Udupi	40,000/-	Production & training	
ANY OTHER ITEM				
41	Sri Idagunji Mahaganapati Yaksjagana Mandali Keremane, Karwar	1,00,000/-	Training in Yakshagana Bhahavathika (Singing)	
		20,20,000/-		

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
KERALA				
1	Sree Chithira Thirunal Smaraka Sangeetha Natya Kala Kendram, Thiruvananthapuram	35,000/-	Training in Carnatic Music	
2	The Cochin Fine Arts Society, Kochi	35,000/-	Training in Music and Dance	
3	Swathi Music Dais, Calicut	30,000/-	Conducting Workshop on the Thalass (Subject to Submission of Accounts 2007-2008)	
4	Natyaveda Centre for performing Arts, Thiruvananthapuram	30,000/-	Purchase of light and Sound Equipments.	
5	The Kerala Fine Arts Society, Cochin	30,000/-	Training in Carnatic Music (Subject to Submission of Accounts 2008-2009)	
6	Mathangis School of Music, Kottayam	40,000/-	Training in Carnatic music	
7	Pournami Arts, Thrissur	20,000/-	Purchase of Musical Instruments	
8	Kavalam School of Music and Research Centre, Trivandrum	30,000/-	Classical & Folk Music	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
9	Kerala Peoples Arts Club, Kayamkulam	40,000/-	Training Work	
10	Kalakshethram, Kollam	40,000/-	Training in Kathakali dance	
11	Kala Kayika Bodhini, Thiruvananthapuram	30,000/-	Training in Kathakali music	
12	Dharani School of Performing Arts Trust, Cochin	30,000/-	Training in Bharatnatyam, Mohiniattam	
13	Ulakudaperumal Marma Thirumu Kalari Sangam, Thiruvananthapuram	30,000/-	Training in 'Kalarippayattu'	
14	Dr. K.N. Pisharody Smaraka Kathakali Club, Irinjalakuda	40,000/-	Conducting performances of Kathakali. (Subject to submission of A/cs 2008-2009)	
15	Natanakairali, Trichur	25,000/-	Training in Mohiniyattam	
16	Gandhi Seva Sadan (Kathakali & Classic Arts Academy), Palakkad	60,000/-	Training in Kathakali (Subject to Sorting out problems)	
17	Palakkad Kathakali Trust, Palakkad	25,000/-	For Conducting Kathakali	
18	Kunchan Nambyar Smarakam, Palakkad	40,000/-	Training in Ottanthullal	
19	Arjuna Nritha Kalalayam, Kottayam	40,000/-	Ancient Folk Dance of Kerala	
20	Kerala Kalamandiram, Thrissur	50,000/-	Training in Mohiniyattam	
21	G. Sankara Pillai Memorial Centre for Theatre Studies, Thrissur	50,000/-	Production of "Gurudakshina	

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
22	Sopanam Institute of Performing Arts & Research, Thiruvananthapuram	1,00,000/-	Theatre Workshop 'Kurunnukoottam	
23	Rangaprabhath Children's Theatre, Thiruvananthapuram	50,000/-	Production & Training Workshop	
24	Rangachetana, Thrissur	40,000/-	Children Theatre workshop	
25	Nireeksha, Thiruvananthapuram	40,000/-	Theatre performance in rural areas	
26	Madhava Madhom C.V.N. Kalari Marma Chikistsalayam, Trivandrum	40,000/-	Training of Kalaripayattu With Emphasis on Angika Abhinaya (Subject to Submission of Accounts for the year 2008-09.)	
27	Navarang, Palakkad	30,000/-	Children Theatre workshop	
		10,50,000/-		

MADHYA PRADESH

1	Prantiya Jagrukta Sansthan, Satna, Madhya Pradesh	40,000/-	Adiwashi Lok Kala Utsav	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
2	Buniyaad Sanskritik Samiti, Sagar	30,000/-	Training in Hindustani Music	
3	Prantiya Kalakar Sangh, Riwa	40,000/-	Organising Rajya Sattriya Sanskritik Seminar	
4	Nepanagar Jagrati Kala Kendra, Madhya Pradesh	30,000/-	Presentation of Adivashi Lok Nritya	
5	Arghya Kala Samiti, Bhopal	50,000/-	Production of Dance -Drama	
6	Shruti Mudra Sanskratik Samittee, Sagar	40,000/-	Training in Kathak dance	
7	Kirti Ballet and Performing Arts, Bhopal	40,000/-	Conducting workshop on Chhau dance	
8	Folk Arts Academy, Sagar	50,000/-	Organizing Folk Festival	
9	Natwari Kathak Nritya Academy, Indore	40,000/-	Training in Kathak dance	
10	Vivechana, Jabalpur	60,000/-	New Production of "Achhe Admi"	
11	Thirdbel Cultural Society, Bhopal	50,000/-	Production of Play "Parivaar Akhada"	
12	Children's Theatre Academy, Bhopal	40,000/-	Children's Production Kavi Natak Bhugol Raja ka Khugol Raja in Mach Seli	
13	Malav Lok Kala Kendra, Ujjain	40,000/-	Training in Mach Tradition	
14	Bundeli Lok Nritya Natya Kala Parishad, Sagar	50,000/-	Training & Presentation of Lok Natya 'Swang'	
15	Hum Theatre Group, Bhopal	50,000/-	Production of play "Amli"	

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
16	Nata Bundele, Bhopal	70,000/-	Children Theatre Camps and Shows	
17	Nav Nritya Natya Sanstha, Bhopal	30,000/-	Dance and Drama festival 2010-2011	
		7,50,000/-		

MAHARASHTRA

1	Sur Singar Samsad, Mumbai	1,00,000/-	For Swami Haridas Sammelen	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
2	Shri Mata Nirmala Devi Nritya Zankar Academy, Aurangabad	30,000/-	Training in Bharatnatyam	
3	Omkarnath Music Foundation Trust, Maharashtra	1,00,000/-	For Organizing Festival of Young Musicians	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
4	Late Vasandrao Chandorkar Smruti Pratishthan, Jalgaon	50,000/-	Organizing Balgandharv Sangeet Mahotsav	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
5	Dr. Smt Sushila Rani Baburao Patel Trust, Mumbai	50,000/-	Organizing Seminar on Origin & Longevity of Leading Gharanas of Hindustani Music	
6	Natawari, Mumbai	80,000/-	Training in Kathak Dance	
7	Sri Shanmukhananda Fine Arts & Sangeet Sabha, Mumbai	40,000/-	Organizing Talent Promotion Concerts	

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
8	Kala Chhaya, Pune	50,000/-	Training in Kathak Dance	
9	Shri Sarfojiraje Bhosale Bharatanatyam Training and Research Centre, Mumbai	50,000/-	Organising Kinkini festival	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
10	Nalanda Dance Research Centre, Mumbai	1,00,000/-	Organizing a Seminar/ workshop	
11	Nupur Zankar Academy of Performing Arts & Research Centre, Mumbai	40,000/-	Purchase of Technical Equipments for Stage (Subject to Details of Equipments)	
12	Swar Sangam Sanskrutik Manch, Nagpur	50,000/-	Training in Bharatanatyam & Folk Dance	
13	Samved Society for Performing Arts, Mumbai	50,000/-	Training in Kathak Dance	
14	Saptarang Theaters, Ahmednagar	30,000/-	Production of Mrutyuchhaya	
15	Progressive Dramatic Association, Pune	40,000/-	Production of "Sakkhe-Shejari"	
16	Gandharvbhooshan Jayram Shiledar Sangeet Natya Seva Trust, Pune	60,000/-	Production of New Marathi Sangeet Natak	
17	Panorama Art Theatre, Mumbai	50,000/-	Production of Children play "Chandaal Chaukdi"	
18	Awishkar, Mumbai	1,00,000/-	For New Theatre Production	
		10,70,000/-		

ORISSA

1	Ginwa Odissi Dance & Music, Bhubaneswar	30,000/-	Training of Dance & Music	
2	Bhabhagrahi Kala Niketan, Kendrapara	30,000/-	Training in Odissi Music	
3	Sangeet Sudhakar Kala Tirtha, Bhubaneswar	35,000/-	Training in Odissi Music	
4	Nadabrahma, Bhubaneswar	25,000/-	Organizing Music Festival (Subject to Details of the Artists and report of Activities, Brochures or some Material of previous Programmes)	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
5	Shruti, Bhubaneswar	30,000/-	Organizing Odissi & Laghu Sangeet Samaroh	-do-
6	The Orissa Academy of Tribal Culture Research & Performing Arts, Bhubaneswar	50,000/-	Organizing 8th flute Festival 2010	-do-
7	Sangeet Sudhakar Balakrushna Dash Foundation, Bhubaneswar	1,00,000/-	Organizing Odissi Sangeet Mahotsav	-do-
8	Sangeet Sagar, Bhubaneswar	30,000/-	Training in Odissi Music	
9	Swarsudha, Dhenkanal	25,000/-	Training in Odissi Music	
10	Swar-Rang, Bhubaneswar	60,000/-	Training in Udra Paddhatiya Sangeet	
11	Sundar Madhab Natya Kala Sansad, Ganjam	30,000/-	Training in Bharat Leela	
12	Utkal Dance & Research Akademi, Bhubaneswar	40,000/-	Training in Odissi Dance	
13	Chandrasekhar Gotipua Kala Sansad, Puri	40,000/-	Training in Gotipua Dance	
14	Harihar Kala Mandir, Mayurbhanj	30,000/-	Training in Hindustani Music & Odissi Dance	
15	Gotipua Odishi Dance Academy, Puri	25,000/-	Training in Gotipua dance	
16	Art Vision, Bhubaneswar	40,000/-	Organizing of Sangam Festival	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
17	Lingaraj Kala Niketan, Puri	25,000/-	Training in Odissi Dance	
18	Sri Sri Dakshineswar Natya Kala Sansad, Ganjam	40,000/-	Training in Bharat Leela	
19	Mahabir Sanskritik Anusthan, Kalahandi	40,000/-	Training & Research in Bhumar	
20	Rajadhani Kala Niketan Orissa, Bhubaneswar	25,000/-	Training in Odissi Music	
21	Sri Krishna Jugal Sankha Badya Folk Dance Kala Kendra, Ganjam	30,000/-	Training in Ghoomura dance	
22	Abartta, Bhubaneswar	50,000/-	Training and Production (Subject to Receipt of Accounts of 2008-2009)	
23	Satyabadi Sangeet Mahavidyalaya, Puri	30,000/-	Training in Odissi dance	
24	Gopal Dash Memorial Kala Mandir, Kendrapara	50,000/-	Training in Geetinatya	
25	Saptaswari Kala Kshetra, Bhubaneswar	25,000/-	Training in Instrumental Music	
26	Nataraj Sangeet Mahavidyalaya, Dhenkanal	40,000/-	Training in Odissi dance	
27	Uttarsahi Chhow Nrutya Pratisthan, Mayurbanj	40,000/-	Training in Chhow Dance	
28	Kala Vikas Kendra, Cuttak	1,00,000/-	Training & Production in Odissi dance	
29	Nrutyashala, Bhubaneswar	30,000/-	Production of Dance & Drama	
30	Bhubaneswar Kala Kendra, Bhubaneswar	40,000/-	Training Activity in Music and Dance	

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
31	Kalashrama, Bhubaneswar	40,000/-	Training in Odissi dance	
32	Orissa Dance Academy, Bhubaneswar	1,00,000/-	Production Work "Shravan Kumar"	
33	Nrutyangana, Dhenkanal	40,000/-	Training in Odissi dance	
34	Bharati Nrutya Mandir, Khurda	40,000/-	Training in Dance & Music	
35	Singeswar Kala Parisad, Ganjam	25,000/-	Training in Bharat Leela	
36	Nrutayan, Bhubaneswar	1,00,000/-	Training in Odissi Dance	
37	Satya Sai Sabda Nrutya Research Centre, Bargarh	25,000/-	Training in Sabda Nrutya	
38	Triveni Kala Kendra, Cuttack	30,000/-	Training in Odissi Dance	
39	Music Circle, Rourkela	40,000/-	Training in Odissi dance	
40	Swarna Chuda Chhau Institute, Balasore	40,000/-	Training in Chhau Dance of Nilgiri	
41	Bhanja Kala Kendra, Rourkela	50,000/-	Training in odissi Dance	
42	Jateswar Natya Sansad, Ganjam	40,000/-	Training in Bharat Leela	
43	Dakshin Sahi Chhau Nrutya Pratisthan, Mayurbhanj	40,000/-	Training in Chhau Dance	
44	Jitendra Pattanaik Memorial Chhow Nrutya Pratisthan, Orissa	40,000/-	Training in Mohri	
45	Sri BalajiThakura Natya Kala Sansad, Ganjam	40,000/-	Training activity in Radha Prem Leela	
46	Mokshya, Bhubaneswar	40,000/-	Training in Odissi dance	
47	Shyam Sundar Sangeet Mahavidyalaya, Puri	40,000/-	Training in Odissi Pakhawaj	
48	Nrutya Sangeet Kalamandir, Balasore	50,000/-	Training in Odissi Dance	
49	Maa Sarala Ghatapatua Lokanrutya Sanskrutika Sangha, Jagatsinghpur	25,000/-	Training activity of Ghanta Nrutya	
50	Dasabhujya Gotipua Odissi Nrutya Parisad, Puri	50,000/-	Training in Gotipua Dance	
51	Devdasi Nrutya Mandir, Bhubaneswar	40,000/-	Organizing 5th Devdasi National Dance Festival	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
52	Kalingayana Touryatrikam, Bhubaneswar	50,000/-	Organizing Dance & Music Festival	-do-
53	Laxmipriya Gotipua Nrutya Kendra, Khurda	40,000/-	Training in Gotipua Dance	
54	Brajeswari Nrutya Kala Sansad, Bargarh	40,000/-	Training Activity in Swara Sabda Path	
55	Mayur Art Centre, Bhubaneswar	80,000/-	Training in Mayurbanj Chhau	

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
56	Sanskrutika Seva Sadan, Ganjam	25,000/-	Organizing Ghumusur Lok Utsav However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released	
57	Nupur, Bhubaneswar	30,000/-	Training in Odissi Dance	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
58	Geeta Govinda Charitable Trust, Bhubaneswar	60,000/-	Training Assistance (Subject to Receipt of Accounts for 2008-2009)	
59	Konark Natya Mandap, Puri	1,00,000/-	Training in Gotipua Dance	
60	Kamal Kala Pitha, Cuttack	70,000/-	Training in Odissi dance	
61	Tridhara, Bhubaneswar	25,000/-	Training in Odissi Dance	
62	Natya Chetna, Bhubaneswar	75,000/-	Workshop (Subject to Detail of Proposal)	
63	MIRROR, Bhubaneswar	50,000/-	Theatre Festival	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
64	Manana Natya Sanstha, Bhubaneswar	60,000/-	Production of play "Ataeba Uttara"	
65	Uttar Purush, Bhubaneswar	30,000/-	"Natak Parikrama" (Theatre Festival)	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
66	Pratidhwani, Rourkela	40,000/-	Theatre Workshop	

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
67	Canmass, Jagatsinghpur	50,000/-	8th National Theatre Festival at Paradeep Orissa	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
68	Satabdira Kalakara, Bhubaneswar	1,00,000/-	13th National Multilingual Drama Festival"	-do-
69	Panchamaveda, Bhubaneswar	50,000/-	7th State Level Natak Mahotsav	-do-
70	Parampara, Bhubaneswar	50,000/-	For Parampara Festival	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
71	Sanket, Bhadrak	30,000/-	For Training (Workshop)	
		31,75,000/-		

PONDICHERRY

1.	Sapthaswaram Music Academy, Karaikal	50,000/-	For Training in Music	
2.	Angala Parameswari Kalai Kuzhu, Muthilaipet	30,000/-	For Training in Folk Dance and Music	
		80,000/-		

PUNJAB

1	Puratan Kala Punjab Gharana Tabla Vadan Sikhiya Kendra Society, Hoshairpur	30,000/-	Organizing Annual Concert Dedicated to Ustad Allarakha Khan	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
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Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
2	Shree Baba Harballabh Sangeet Mahasabha, Jalandhar	1,70,000/-	Organising Annual Harballabh Sangeet Sammelan	-do-
3	Nachdi Jawani Cultural Society, Patiala	40,000/-	Research & Production on the Punjabi Folk Dance "DANDAAS" (Subject to completion of Documents)	
4	National Theatre Arts Society, Patiala	40,000/-	Children Theatre Workshop- Production	
5	Suchetak Rangmanch, Mohali	50,000/-	Five Days Theatre Festival "Gurusharan Singh Naat Utsava"	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
6	The Theatre Persons, Amritsar	70,000/-	Orgaizing 4th Theatre Festival	-do-
7	Manch-Rangmanch, Amritsar	70,000/-	For Play "Haque"	
8	Sarghi Kala Kendra, Mohali	30,000/-	Punjabi Play "Jahaaz" (subject to Documents)	
9	Performer's Association Punjab, Ropar	30,000/-	Training in Drama	
10	Sahit Rang Gathan (SARANG), Mohali	60,000/-	Theatre Workshop for 10 days (Subject to Finalization of Group)	
		5,90,000/-		

RAJASTHAN

1	Meera Kala Mandir, Udaipur	50,000/-	Organizing Meera Lokotsava	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
2	International Dhruvpad Dhaam Trust, Jaipur	80,000/-	"Dhrupad Sanrakshan Sanwandhan"	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
3	Maharana Kumbha Sangeet Parishad, Udaipur	80,000/-	Organizing Maharana Kumbha Sangeet Samaroh	-do-
4	Anurag Kala Kendra, Bikaner	40,000/-	Production of Play "Ravan Lila"	
5	Indian People's Theatre Association, Jaipur	80,000/-	"Ipta Rajat Jayanti Natya Rangotsav Sampan"	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
6	Mayur Natya Sanstha, Jodhpur	30,000/-	Production of "King Oedipus"	
7	Arpan Art Society, Bikaner	60,000/-	Production of play "Bol Mahari Machali Itto Pani"	
8	Kalpana Sangeet Theatre Sansthan, Bikaner	50,000/-	New Production "Bhakt Pura Mal"	
9	Peoples Media & Theatre, Jaipur	30,000/-	Drama (Production) Maharaja Bhadthari	
ANY OTHER ITEM				
10.	Manganiyar Lok Sangeet Sansthan, Jaisalmer	50,000/-	Annual Festival of Manganiyar Lok Sangeet Sansthan	
11.	Mitra Mandli Tarun Samaj Samiti, Bharatpur	50,000/-	Organising Braj Rasiya Dangal Festival	
		6,00,000/-		

TAMIL NADU

1	Sri Tirtha Narayana Swamigal Aradhana Celebrtion Committee, Thanjavur	50,000/-	Conducting Tarangam Competition and Aradhana Festival	
2	Sri Thyaga Brahma Gana Sabha, Chennai	40,000/-	Organizing Music Festival	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
3	Mudhra, Chennai	50,000/-	Music Appreciation Workshop for children	
4	Sri Jaya Ganesh Tala Vadya Vidyalaya	50,000/-	Training in Classical & Carnatic Music	
5	Tamil Isai Sangam, Chennai	60,000/-	Training in Ancient Classical Tamil Music	
6	Madras Youth Choir, Chennai	60,000/-	Training in Choral Music	

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
7	Madras Craft Foundayion, Chennai	50,000/-	Folk Performing Arts (Subject to Submission of Registration Certificate)	
8	Melattur Bhagavata Mela Natya Vidya Sangam, Thanjavur	1,00,000/-	Towards conducting Bhagavathas Mela Dance, Drama in Mellattur for the Annual Function.	
9	Saila Sudha, Chennai	60,000/-	3rd National Seminar in Classical Dances of India	
10	Purisai Raghava Thambirar Parambarai Therukoothu Mandram, Cheyyar	50,000/-	Training in Therukoothu "Varaha Avadhar"	
11	Sri Lakshmi Narasimha Jayanti Bhagavata Mela Natya Nataka Sangam, Thanjavur	1,00,000/-	Annual Bhagavata Mela	
12	Purisai Duraisami Kannappa Thambiran Parambarai Therukoothu Mandram, Cheyyar	60,000/-	Training and Workshop 'Therukoothu'	
13	Kattaikkuttu, Sangam	30,000/-	Training in Therukoothu (subject to local expert comments)	
14	Sri Lakshmi Narasimha Bhagavatha Mela Bhaktha Samajam, Thanjavur	1,00,000/-	Conducting Bhagavatha Mela Dance, Drama in Saliyamanglam	
		8,60,000/-		

UTTAR PRADESH

1	Maharaja Banaras Vidya Mandir Trust, Varanasi	1,00,000/-	Organizing 36th Annual Dhrupad Mela	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
2	Aalha Sanskritik Evam Samaj Kalyan Sansthan, Sultanpur	40,000/-	Organizing for Aalha Sammelan Samroh	-do-
3	Shri Sawmi Haridas Seva Sansthan, Vrindavan	50,000/-	Organizing Annual Dhrupad Mahotsava (Subject to last year activities report of the programme)	-do-
4	Thyagaraja Centre for Music, Noida	40,000/-	Free Training of Indian Music & Dance to students	
5	Vaisali Kala Kendra, Noida	60,000/-	Training in Odissi dance	
6	Shakuntala Neeruj Nritya Kendra, Lucknow	40,000/-	For Training in Drama	
7	Rangyatra, Lucknow	50,000/-	For the production "Rajdarshan"	

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
8	Vinod Rastogi Samriti Sansthan, Allahabad	40,000/-	Production of "Kahani Ghar-Ghar ki" in Nautanki	
9	Ekta, Allahabad	40,000/-	Children theatre workshop	
10	Darpan, Lucknow	70,000/-	Two Days Seminar on its – Golden Jubilee	
11	Aashatha Natya Kala Rangmandal Samiti, Lucknow	30,000/-	Production of Drama "Saree Raat"	
12	Abhimanch Kala Ekansh, Hardoi	30,000/-	Production of Drama "Kal Tujhse Hod Meri" Base on Poetry.	
13	Manch Kriti, Lucknow	50,000/-	For Production " Buchi Terrace"	
14	Vatayan, Urai	40,000/-	For Organizing Festival "Kala Triveni"	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
15	Muktakash Natya Sansthan , Merut	60,000/-	Production of play " Hi-Handsme	
16	Rang Yatri, Allahabad	50,000/-	For Organizing National Festival of Drama	
17	Nautanki Training Centre, Kanpur	30,000/-	Production of Play " Aalla Afsar"	
18	Samanvaya, Allahabad	50,000/-	Production for Poetry based	
19	Aadhar Shila, Allahabad	30,000/-	For Organizing Five Days National Festival 2010	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
20	Anukriti, Kanpur	40,000/-	Production Oriented Workshop	
21	Samuhan Kala Sansthan, Aajamgarh	30,000/-	Production of "Ahilya Aaj ki"	
22	Backstage, Allahabad	70,000/-	For the production of 'Tismar Khan urf Sheikh Chilli Ke Khwab'	
Total		10,40,000/-		

UTTARAKHAND

1	J.M.S. Sangeet Academy,, Dehradun	50,000/-	Organizing Two days Music festival	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions
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Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
				Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
2	Shail Kala Evam Grahim Vikas Samiti, Dehradun	40,000/-	Training of Traditional Music & Dance of Uttarakhand	
3	Mohan Upreti Lok Sanskriti Kala Evam Vigyan Shodh Samiti	35,000/-	Organizing Festival in Memory of Late Shri Mohan Upreti	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
4	Himalaya Sangeet Shodh Samiti, Nainital	40,000/-	Music Workshop and Presentation of Holimahotsava	-do-
5	Sanskar Sanskritik Evam Paryavaran Sanrakshan Samiti, Almora	30,000/-	Training & Workshop in Regional Music of Uttarakhand	
6	Navodaya Parvatiya Kala Kendra, Pithoragarh	40,000/-	Production & Workshop on Chhalla Dance	
7	Yugmanch, Nainital	50,000/-	Production of play Court Martial	
8	Doon Ghati Rangmanch, Dehradun	50,000/-	For the Production of "Othello"	
9	Gatha,	50,000/-	Production of play "Eidgah & Kafan"	
		3,85,000/-		

WEST BENGAL

1	Ustad Nasir Moinuddin Dagar Dhruwad Sangeet Ashram, Kolkata	40,000/-	Work of Unpublished Recordings	
2	Khantura Shilpanjali, West Bengal	30,000/-	Training in Hindustani Music	
3	Suri Tabla Academy, West Bengal	40,000/-	For Survey and Research on Dhak	
4	Bhromara, Kolkata	50,000/-	Documentation on Folk Music of West Bengal	
5	Nagendra Sangeet Mahavidyalaya, west Bengal	50,000/-	Training in Music	
6	Kalajyoti, Kolkata	40,000/-	Training in Odissi Dance	
7	Upasana Centre for Dance, Kolkata	60,000/-	Production of Dance Drama	
8	Barui Para Nrityalok, Kolkata	40,000/-	Training in Bharatanatyam	
9	Ranan, Kolkata	50,000/-	Training in Kathak Dance	
10	Saptayan, Kolkata	40,000/-	Training in Music	
11	Makhla Shinjini, Hooghly	40,000/-	Training in Kathak Dance	
12	Dancer's Guild, Kolkata	60,000/-	Production Work	
13	Shinjan Nrityalaya, Kolkata	60,000/-	Bandha Nritya Project Festival	

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
14	Odissi Vision & Movement Centre, Kolkata	80,000/-	For Workshop	
15	Meitei Jagoi, Kolkata	30,000/-	Training in Manipuri Dance	
16	Krittika Bhowanipur, Kolkata	40,000/-	Production of Chitra Ranga Puja	
17	Nrityangan Kathak Kendra, West Bengal	40,000/-	Organizing a Kathak Workshop	
18	Shibpur Onkar Dances & Music Centre, Howrah	80,000/-	Training in Kathak Dance	
19	Nrittakshetra, Kolkata	50,000/-	Training in Bharatanatyam	
20	Sarabhuj, Pachim Midnapur	60,000/-	Chhau Dance Training Activity	
21	Kasba Arghya, Kolkata	50,000/-	For Production of play "Meghnad Badh Kabya"	
22	Aghraner Nabanna, Kolkata	40,000/-	Production of "Strir Patro"	
23	Theatron, Kolkata	50,000/-	Production of play "Laalpahrir Manushi"	
24	Alternative Living Theatre, Kolkata	50,000/-	Workshop on Alternative Theatre	
25	Children's Little Theatre, Kolkata	50,000/-	For Production of "Ananda"	
26	Purba Paschim, Kolkata	40,000/-	For Theatre Training Workshop	
27	Little Thespian, Kolkata	50,000/-	Production of 'La Hena Wala Huna'	
28	Thealight, Kolkata	40,000/-	Production of "Mahamaya"	
29	Surabharati Sanskrit Institute, Kolkata	50,000/-	For Sanskrit Drama Festival	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
30	Mangolik, Kolkata	30,000/-	For the play "Dattak Chai"	
31	Rang Roop, Kolkata	40,000/-	For the Production of Play "Mayer Mato"	
32	Nat-Ranga, Howrah	30,000/-	For the production of "Nishir Daak"	
33	Nirbak Abhinoy Academy, Kolkata	45,000/-	For the Production of "Majar Majontali"	
34	Samstab, Kolkata	40,000/-	For the Production of "Bhutnath"	
35	Ritwik, Murshidaba	1,00,000/-	'Desh bidesher Natyamela 2010'	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
36	Phinik, Kanchrapara	30,000/-	For the Production of "Reality Show"	

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
37	Aneek, Kolkata	80,000/-	Organizing "Ganga Jamuna Natya Utsab"	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
38	Indian Mime Theatre	60,000/-	Training in Mukhabinaya"	
39	Shohan, Kolkata	40,000/-	For Theatre Training Programme	
40	Kalyani Natyacharcha Kendra – 98, Kalyani	80,000/-	Organizing "Theatre Festival"	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
41	Chetana, Kolkata	50,000/-	For the production 'Dakticket'	
42	Chokh, Kolkata	30,000/-	Actors Training Workshop	
43	Anya Theatre, Kolkata	60,000/-	For the purchase of Musical Instruments	
44	Gobardanga Shilpayan, Gobardanga	40,000/-	For Production of "Arturo-Ui"	
45	Nandipat, Kolkata	80,000/-	For Theatre Festival	
46	Sundaram, Kolkata	1,00,000/-	For the Production "Hanumati Pala Ba Mandadari Haran"	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
47	Ebong Amra, Burdwan	30,000/-	Theatre Workshop	
48	Shyambazar Blind Opera, Kolkata	60,000/-	For Production Oriented Workshop of the Visually Impaired	
49	Natasena, Kolkata	30,000/-	For the Production of "Naran-O-Mokshoda"	
50	Renaissance, Kolkata	30,000/-	Children Theatre Workshop	
51	Nehru Children's Museum, Kolkata	50,000/-	New Children Production	
52	Sandarbha, Kolkata	40,000/-	For the Production of "Johara Tomar"	
53	Shishurupam, Howrah	40,000/-	Children Play "Khola Hawoa"	

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose	Remarks
54	Gobardanga Naksha, Gobardanga	40,000/-	For the 'Lok Sanskriti Utsav'	However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
55	Sayak, Kolkata	60,000/-	For the Production of "Mukti-Mukti"	
56	Bohurupee, Kolkata	80,000/-	For the Production of "Chaitanya"	
57	Lokayata Sanskriti Parishat, West Bengal	40,000/-	Annual festival of Tribal Dance, drama & Chhow Dance	
58	Chetla Kristi Samsad, Kolkata	30,000/-	Production of Play 'Ramayanti Kando'	
59	Natyargha Natya Sanstha, Kolkata	30,000/-	Production of "Aloy Dhaka Andhakar"	
60	Padaboli, Kolkata	80,000/-	Workshop, Training & Production in Mime	
61	Belghoria Ethic, West Bengal	30,000/-	Production of Play 'Kothay Pabo Taare'	
62	Mahishadal (Art, Culture & Theatre) Shilpakriti, West Bengal	30,000/-	Production of New Play 'Kusum Katha'	
63	Unity Malancha, West Bengal	30,000/-	Production of 'Dip Shikha'	
64	Naba Mayukh Nattya Sangstha, Kolkata	35,000/-	For the new play 'Ora Panchjan'	
65	Swapna Sandhani, Kolkata	50,000/-	Production Oriented Theatre Workshop for the play 'Birpurus'	
66	Ekush Shatak, Kolkata	40,000/-	For the Play 'Antargata'	
		31,90,000/-		

List of Cultural Institutions of North-East States to whom grants have been recommended for the year 2010-2011

APPENDIX VIII

Sl. No.	Name of the Institution(s)	Amount Rs.	Purpose
ASSAM			
1.	Sevjia SamajSangit Mahavidyalaya, Sivasagar	35,000/-	Conducting workshop. <i>Subject to sending their report in Hindi or English on the basis of no. of students and faculty</i>
2.	Sur Sadhana, Nagaon	25,000/-	Training in Music (Hindustani Music as well as Borgeet Nazrul Geeti)
3.	Kristi Bikash Samaj Sangeet Mahavidyalaya, Sivasagar	30,000/-	Training in Hindustani Music
4.	Sadhana Kathak Kendra, Guwahati	50,000/-	Guru Vikram Singh Memorial Annual Festival
5.	Purbaranga, Guwahati	80,000/-	Production of 'Abhisar' under Tagore 150th birth Anniversary
6.	Abhinaya, Guwahati	1,00,000/-	Dance Production based on Tagore's Songs
7.	Deepanjalee Sangeet Mahavidyalaya, Sivasagar	30,000/-	Training in Music
8.	Nartan Kala Niketan, Guwahati	50,000/-	Conducting a Workshop in Sattriya Dance
9.	Antara Kala Kendra, Nagaon	50,000/-	Training workshop in Bharatnatyam. <i>Subject to Submission of more details of project.</i>
10.	Assam Manipuri Kala Akademi, Cachar	60,000/-	Training in Manipuri Dance
11.	Sudhirananda Music College, Silchar	30,000/-	Training in Folk Dance
12.	Jaribon Kala Academy, Hailakandi	40,000/-	Training in Manipuri Dance
13.	Sattriya Akademi, Guwahati	80,000/-	Conducting a Ojapali Workshop <i>Subject to Receipt of Complete Document</i>
14.	Seagull, Guwahati	1,00,000/-	Production of "The Lesson"
15.	Abastav Gosthi, Guwahati	50,000/-	Production of "Meteka"
16.	Ba, Guwahati	80,000/-	Production of "Hati Aru Fandi"
17.	Abinaswar Gosthi, Nagaon	75,000/-	For "Bali Badh" in Ankiya Bhaon
18.	Dasharupak Cultural Organization, Silchar	50,000/-	Production of play "Dorza"
19.	Natyapeeth, Sivasagar	50,000/-	Production of Drama "Platform"
20.	Guwahati Sishu Natya Vidyalyay, Guwahati	50,000/-	Children Play "Galpor Solere"
21.	Bhabikal, Silchar	50,000/-	Production of play "Nirbachan"
		11,65,000/-	

MANIPUR

1.	Sangeet Academy, Kakching	40,000/-	Workshop & Production of Nityai Dhrumel
2.	Thoubal District Waree Leeba Association, Thoubal	40,000/-	Waree Paibok Festival
3.	Touryatrik Kala Vikas Sangha Nata College, Imphal	70,000/-	Training in Nata Sankirtana
4.	All Manipur Waree Leeba Association & Research Centre, Imphal	50,000/-	Festival of Waree Leeba
5.	Progressive Artiste Laboratory, Imphal	50,000/-	Production of Anthology of Manipuri Music <i>Subject to submission of Progress report of last year</i>
6.	Usharani Nata Sankirtana Academy, Bishnupur	40,000/-	Workshop on the "Ragas of Nupi Pala"
7.	Shri Shri Govindajiu Bhakti Grantha Kendra Vidyalyaya, Imphal	45,000/-	Organizing Lairak Thiba Haiba Festival

Sl. No.	Name of the Institution(s)	Amount Rs.	Purpose
8.	Guru Natek Meitei Pung Research Institute, Manipur	45,000/-	Organizing Meitei Pung Performances
9.	Academy of Indigenous Music (AIM), Imphal	30,000/-	Festival of Music. <i>Subject to submission of last year Activity Report.</i>
10.	Anji Cultural Academy, Imphal	35,000/-	Training on Meitei Pung, Eshei and for Shemba (Make up).
11.	Shree Shree Govindajee Nat Sanskirtan, Imphal	50,000/-	Organizing a workshop on Holi Sanskirtan
12.	The Sheidam Kol,	50,000/-	Organizing Festival (Holi Mahotsava)
13.	Tapasya, Manipur	25,000/-	Purchasing of Musical Instruments.
14.	The Kakching Sub-Division Goura Vakta Beisnab Sampradai, Manipur	30,000/-	Lairik Thiba Haiba Festival
15.	Kankhu Dance Drama & Music Assn., Chakpikarong	30,000/-	Organizing Dance / Music Workshop
16.	The Thoubal District Art and Cultural Development Association, Wabgai	30,000/-	Organizing Festival of Nupi Pala
17.	The Maram Art and Literature Association (Mala), Manipur	50,000/-	Training in Maram Folk Music and Dances
18.	Lamhil Kuki Culture Research Centre, Imphal	30,000/-	Workshop of Thadou Kuki Music
19.	Tarunibala Sangeet Natya Kala Association, Imphal	35,000/-	Production of Krishna Avtar
20.	Urungpurel Museum and Heritage Research Centre (UMAHREC), Imphal	30,000/-	Production of Ballet 'Megh-doot'
21.	Forward Artistes Centre Encamped (FACE), Imphal	40,000/-	Training in Manipur Solo Dance
22.	The All Manipur Gouranggalila & Sansenba Artist Assn., Imphal	75,000/-	Production Oriented workshop of Udukhol Leela
23.	Association for Paona Memorial Arts and Rural Development Sercies (APMARDS)	40,000/-	Training and Festival of Thang-Ta
24.	The Nata Sangeet Academy & Research Centre, Imphal	60,000/-	Comparative Study of Manipuri Ariba Pala and Natak Sanskirtana
25.	Huyel Langlon Thang-Ta Association, Imphal	50,000/-	Workshop on Thang-Ta
26.	Guru Nabadwip Memorial Arts & Cultural Centre, Thoubal District	50,000/-	Workshop 'Kunja Ras'. Subject to intimate name of the workshop Director.
27.	The Radha Madan Mohan Nupi Marup, Imphal	40,000/-	Workshop cum Festival of Pena. Subject to intimate name of the workshop Director of Pena
28.	Radha Madhop Nupi Sankirtan Cum Holi Marup, Imphal	35,000/-	Organizing workshop on Holi Pala
29.	Guru Abunghal Dance & Music Centre, Imphal	35,000/-	Organising workshop on Nupi Pala
30.	The Kanglei Mime Theatre Repertory, Imphal	40,000/-	New Mime Production 'Mirel Masingkha'
31.	Kangleipak Thang-Ta Cultural Association, Imphal	40,000/-	6th Festival of Thang-Ta Workshop Production
32.	All Manipur Women Artists Assn. Imphal	40,000/-	The Women Shumang Leela Workshop Production
33.	The Youth Cultural Artist Association, Imphal	30,000/-	Workshop-cum-Production of folk play (Shumang Leela)
34.	Liberty Theatre, Kakching, Manipur	40,000/-	Production of 'Lightless Sun'
35.	Khenjonglang, A Centre for Research and Production	50,000/-	Training & Production of Sanskrit Play 'Marichhakatikam'
36.	Yangam Leirak Nupi Leela Association, West Imphal	30,000/-	Workshop-cum-Production of Women's Shumang Leela.
37.	Institute of Performing Arts, Manipur	40,000/-	Play Production cum Actor Workshop

Sl. No.	Name of the Institution(s)	Amount Rs.	Purpose
38.	N.T. Theatre, Manipur	50,000/-	Production of play 'Mang Machet Itihas Machet'
39.	Institution for Traditional Arts & Cultural, Imphal	50,000/-	30 Days Training Drama
40.	The Sangai Artiste's Association, Manipur	40,000/-	Play of Shumang Leela 'O Priestress! O Priest! O Husband.'
41.	Cosmopolitition Dramatic Union, Imphal	40,000/-	Production of Play 'Lallonba Amana Tukhiba' a Manipuri Translation of 'Death of a Salesman'
42.	Bashikhong Dramatic Association, Manipur	40,000/-	Production Oriented Workshop for the play 'Harishchandra VS Bishwamitra'
43.	Theatre Women's Association, Imphal	30,000/-	Workshop cum Production of Women's Shumangleela,
44.	Khoriphaba Artistes Association, Manipur	50,000/-	Production of Play 'Tingkhong'
45.	The Siva Jatra cum Drama Association, Manipur	30,000/-	"Kao Phaba" Moirang Parva-cum-production
46.	Eastern Jatra Association, Manipur	40,000/-	Moirang Parva Production episode 'Nongbangee Aroiba Yahip'
47.	South Eastern Manipur Artistes' Association (SEMAA), Thoubal Bazar	40,000/-	Play production of "Pukchel"
48.	Meidingu Khagemba Nupi Sumang Lila Marup, Canchipur	40,000/-	Production in Shumang Lila
49.	The New Dramatic Union, Imphal	30,000/-	Workshop and production in Shumang Leela
50.	The Huyen Lallong Manipur Thang-Ta Cultural Association, Manipur	50,000/-	Training in 'Ta Khoushalol'
51.	Repertory for Performing Arts of Manipur (REPAM), Imphal	20,000/-	Training in 'Thang-Ta. <i>Subject to submission of Report from State Akademi to be called for a decided by Chairman, name of the Director, etc.</i>
52.	Manipuri Ensemble, Imphal	60,000/-	Production of 'Mangaal Yaodraba Numit'
53.	The Deal Repertory Theatre, Chajing	50,000/-	Production of play 'Muneeshu Jagoishabishu'
54.	Banian Repertory Theatre, Imphal	50,000/-	Production of play 'Unclaimed Dead Body'
55.	Kalakshetra, Manipur	1,00,000/-	Exposition cum workshop on 'Theatre of the Earth'
56.	The Juvenile Theatre, Imphal East	40,000/-	Production of play 'Rooted Slab'
57.	Roopalaya Theatre, Manipur	40,000/-	Production of play 'Tingkhong'
58.	'Peoples' Arts and Dramatic Association, Imphal	40,000/-	Production of play 'Rani Gaidinliu'
59.	Leimayol Arts Centre, Imphal West	40,000/-	Production of play 'Inthoklabi Mama'
60.	Apunba Cultural Association, Imphal	40,000/-	Production of play 'Phi Waiba'
61.	Chingu Thangjing Women's Cultural Association, Bishnupur	40,000/-	Production of play 'Shalang Khunda Khamba-Khamnu'
62.	Aryan Theatre, Imphal	50,000/-	Production of play 'The Romancers'
63.	Langmeidong Dramatic Union, Thoubal	60,000/-	Organizing of 35th KHA – Manipur Drama Festival
64.	Living Art, Imphal East	30,000/-	Production Oriented Workshop
65.	The Naharol Khongthang Artistes Association (Chakthekepi Party), Imphal	40,000/-	Production of play 'Cheitheng'
66.	Manipur Kalakar Samittee (Meidingu Langlon), Imphal	30,000/-	Training in Thang-Ta
67.	Manipur Dramatic Union, Imphal	70,000/-	Production of 'Chammarak Hanna Pokningee'
68.	Gokulchand Memorial Arts & Cultural Association, Imphal	50,000/-	Organizing 30 day workshop on 'Vasanta Ras'

Sl. Name of the Institution(s) No.	Amount Rs.	Purpose
69. Paradise Theatre, Imphal East	70,000/-	Production of play "Angangba Kabirei" based on Tagore
70. Kanglei Enat Thang-Ta Shindam Sanglen, Imphal	50,000/-	Workshop on Meehat Meekan
71. The Royal Theatrical Club, Imphal	40,000/-	Production of play 'Echegi Maral'
72. Theatre Centre, Imphal West	80,000/-	Short Play Competition for creative directors
73. Panthoibi Natya Mandir, Imphal	70,000/-	Production of play 'Chandalika' based on Tagore.
	32,30,000/-	

MEGHALAYA

1. Sourabh Academy of Music, Shillong	35,000/-	Training of Hindustani Music, Rabindra Sangeet & Nazrul Geeti
2. Lyndem Seng Bhalang Sports & Cultural Club, Meghalaya	40,000/-	Training in Tradition Music
3. Kirsty Youth Welfare Organization, Shillong	30,000/-	Ka Trop Ubarim Socio & Cultural Organisation, Meghalaya
4. Ka Trop Ubarim Socio & Cultural Organisation, Meghalaya	30,000/-	Training of Khasi Traditional Music
5. Phrang Tynrai Institute, Meghalaya	40,000/-	Training of Traditional Music
6. Synroplang Khasi Traditional Music Organization, Meghalaya	45,000/-	Training of Khasi Traditional Music
7. Laitkyrbong Heritage Cultural Club, Meghalaya	35,000/-	Training in Crafting and making of traditional instruments. <i>Subject to receipt of complete documents.</i>
8. North Eastern Dance Academy, Shillong	50,000/-	Training in Manipuri Dance at Shillong. <i>Subject to last year's grant of 2009-10, training in Manipur dance from 2010-2011</i>
9. Shyllong Musical Arts Dancing and Cultural Club, Shillong	40,000/-	Training and performance on Traditional Music and Dance
10. Jeebon Roy Memorial Welfare Institute, Shillong	65,000/-	Training in Khasi dance
11. Gitanjali Dance Academy, Shillong	65,000/-	Training and workshop in dance
12. Nongkrem Youth Development Association, Shillong	35,000/-	Training in Khasi Traditional Dance
	5,10,000/-	

MIZORAM

1. Zawlbuk, (Centre for Performing Arts and Cultural Heritage), Aizawal	40,000/-	Working on Folk Dances Mizoram
2. Mizo Cultural Orgnization, Aizawal	40,000/-	Research, Production, Training & Cultural dress / instrument. <i>Subject to submission of Accounts/ Documents</i>
3. Armed Veng Cultural Club, Aizawal	40,000/-	Production & Training Work
4. Zonun Institute of Performing Art & Culture Heritage, Kolasib	40,000/-	Production of 'Chertuala and Darthiangi'
5. Mizoram Drama Orgnization, Aizawal	50,000/-	Production of 'Hnam Damna'
6. Do-Re-Mi Cultural & Drama Club, Aizawal, Mizoram	50,000/-	Production of play 'Hmangaihna Dik'
	2,60,000/-	

Sl. No.	Name of the Institution(s)	Amount Rs.	Purpose
NAGALAND			
1.	Chewang Society Tening, Kohima	30,000/-	Training in Folk Dances
2.	Naga Wadir Welfare Soccity, Mokokchung	30,000/-	Training or Performance of Folk Dance
3.	Indigenous Cultural Society, Dimapur	30,000/-	Training Research on Naga Folk Dance and Music
4.	Nagaland Theatre Fraternity, Dimapur	40,000/-	Production of 'Inakha Ghonili' <i>Subject to submission of last years report of activities.</i>
		1,30,000/-	
TRIPURA			
1.	Sur Samsad, Agartala	25,000/-	Training in Hindustani Music
2.	Hrishav Socio Cultural Organization, West Tripura	45,000/-	Training in Tribal song or folk dances.
3.	Natyabhumi Group Theatre, Agartala	40,000/-	Production of play 'Anupama'. <i>Subject to settlement of Accounts in 2008-2009</i>
4.	Cultural Campaign, West Tripura	60,000/-	Production of 'Amrita' based on Tagore.
5.	Natya Samsad, West Tripura	40,000/-	For production. Subject to change of production proposal
6.	Natyabhumi, Agartala	75,000/-	Purchase of lighting equipments.
7.	Katha, Agartala	30,000/-	Production of 'Kasem Air Guha'
		3,15,000/-	

List of cultural Institutions of North East States to whom grants have not been recommended for the year 2010-2011

APPENDIX IX

ASSAM

1. Pragati Sanskritik Prasikchan Bikash Kendra, Guwahati
2. Sri Manta Sankardev Kala Parishad Satriya Sangeet Vidyalaya, Lakhimpur Incomplete documents
3. Jyotirupa Sangeet Mahavidyalaya, Dhemaji
4. Sri Manta Sankardeva Sangeet Kala Academy, Guwahati
5. Sadhana Sanskritik Kala Kendra, Nalbari
6. Aakar, Guwahati
7. Maniram Dutta Muktiyar Satriya Kala Kendra, Dispur Incomplete documents
8. Destination,

MANIPUR

1. Rajiv Gandhi Memorial Art and Cultural Academy, Imphal
2. Manipur Integrated Cultural Centre, Imphal Incomplete documents
3. Sanchaali, Manipur
4. Prabhu Achouba Nupee Pala (Panpa), Manipur
5. The Kangmong Langoljam Sankirtan Pala Marup
6. Actors Repertory Theatre, Manipur Accounts pending 2006-2007
7. Manipuri Theatre Academy (Mata), Imphal Awaited accounts 2008-2009
8. Thangjing Art & Culture Academy, Manipur
9. N.T. Training Institute (NTTI), Manipur
10. The Zingko Theatre Repertoie, Tungou
11. The Manipur Artist Touring Drama Party, Imphal West Project is not good

MEGHALAYA

1. Seng Samla Tbeh Jingshailang Khasi Development Society, Megahayala Incomplete documents

NAGALAND

1. Pauna Resource Centre, Kohima Project is not clear
2. NIn, Nei, Vacation Bible School Ministries, Dimapur Incomplete information of Accounts and Report of Activities
3. Rock Music Training Arena, Dimapur Incomplete documents
4. UVE Cultural Society, Kohima Incomplete Documents
5. All Nagaland Thang-Ta Association, Dimapur Incomplete Documents
6. Old Age Care Centre, Dimapur

Statement of institutions who have been transferred to other section and kept pending

1. Theatre Mirror, Imphal Drama Section
2. Bhurung Puratan Shanskritik Awam Dharohar Sanrakshan, Sikkim Pending – more information of Accounts, Chairman, SNA may decide

Grant recommended to puppet institutions for the year 2010-11**APPENDIX X**

Sl. No.	Name of the Institution(s)	Grant Rs.	Purpose
1.	Karai Raman creations, Puducherry	55,000/-	Production of a new puppet play 'Lord Sree Ganesh'
2.	Indian Puppet Theatre, Kolkata, W.B	50,000/-	3 days programme of puppetry to mark the beginning of the 150th birth anniversary celebration of Rabindranath Tagore
3.	Calcutta Puppet Theatre, Kolkata, W.B	75,000/-	Organizing a Benir Putul workshop in relation to traditional and contemporary puppetry
4.	Sri Sri Yangyeshwari Kala Sansad, Nayagarh, Orissa	45,000/-	Production of a new puppet play "Sita Chori"
5.	Sagarika Puppet theatre, Nalbari, Assam	45,000/-	20 days workshop on puppet making of traditional & folk puppets of Assam
6.	Tripura Puppet Theatre, Agartala, Tripura	40,000/-	Production of a new puppet play 'Bisarjan'
7.	Jadunath Haider Putul Nach Sanstha, 24 Parganas, W.B	45,000/-	Production of a new puppet play, "Krishna – Shakuni"
8.	Deepa Puppet Theatre, Uttar Pradesh	35,000/-	Production of a new puppet play "Bahrupia"
9.	Rahales Littla Theatre, 24 South Parganas, W.B.	45,000/-	Production of a new puppet play "Billoo Raja"
10.	Tal Betal Puppet Theatre, West Bengal	40,000/-	Production of a new puppet play 'Tota Kahini'
11.	Dhumketu Puppet Theatre, Kolkata	40,000/-	Production of a new puppet play, 'Tiger and Brahmin'
12.	K K Pulavar Memorial Thol Pava Kuthoo & Puppet Centre Pallakkad, Kerala	45,000/-	Production of a new puppet play 'Jesus Christ'

Grants: Statewise list of applications received, accepted and Rejected for the year 2010-2011

APPENDIX XI

Sl. No.	State / UT(s)	Total No. of institutions applied for grants	Total No. of institutions to whom Grant was Sanctioned	Total no. of institutions not recommended for grant / sought for further information	Amount (Rs.)
1.	Andaman & Nicobar	3	1	2	25,000/-
2.	Andhra Pradesh	23	11	12	4,55,000/-
3.	Bihar	19	14	5	6,10,000/-
4.	Chandigarh	6	6	-	3,40,000/-
5.	Chhatisgarh	7	5	2	2,00,000/-
6.	Daman & Diu	-	-	-	-
7.	Delhi	32	27	5	13,40,000/-
8.	Goa	9	2	7	1,10,000/-
9.	Gujarat	12	5	7	2,05,000/-
10.	Haryana	3	3	-	1,40,000/-
11.	Himachal Pradesh	19	14	5	5,70,000/-
12.	Jammu & Kashmir	57	50	7	15,60,000/-
13.	Jharkhand	5	5	-	2,80,000/-
14.	Karnataka	48	41	7	20,20,000/-
15.	Kerala	35	27	8	10,50,000/-
16.	Lakshadweep	-	-	-	-
17.	Madhya Pradesh	24	17	7	7,50,000/-
18.	Maharashtra	27	18	9	10,70,000/-
19.	Orissa	87	71	16	31,75,000/-
20.	Pondicherry	4	2	2	80,000/-
21.	Punjab	10	10	-	5,90,000/-
22.	Rajasthan	16	11	5	6,00,000/-
23.	Tamilnadu	17	14	3	8,60,000/-
24.	Uttar Pradesh	39	22	17	10,40,000/-
25.	Uttarakhand	10	9	1	3,85,000/-
26.	West Bengal	95	73	22	35,40,000/-
TOTAL		607	458	149	2,09,95,000/-

List of Cultural Institutions to whom grants have not been Recommended for the year 2010-2011

APPENDIX XII

Sl. No.	Name of the Institution(s)	
ANDAMAN & NICOBAR		
1.	Andaman Aventures Association, Port Blair	Incomplete Documents
2.	Surupanjali, Port Blair	
ANDHRA PRADESH		
1.	Sri Vani Charitable Society, Andhra Pradesh	Project detail have not been furnished
2.	Saraswati Mahila Mandali, Kadapa	
3.	Bharath Education and Training Society, Anantpur	Incomplete Documents
4.	Raga Ragini Arts Assocation, Hyderabad	
5.	Andhra Mahila Sabha College of fine Arts and Media Education, Hyderabad	Incomplete information
6.	Jhansi Mahila Mandali, Anantpur	Incomplete Documents
7.	P.S.S. Educational Development Society, Kurnool	
8.	Nrutiya Kinnera, Hyderabad	
9.	Khadri Rural Development Society, Kadapa	Incomplete Documents
10.	Janatha Seva Samiti, Mahabubnagar	Incomplete project details
11.	Nori Narasimha Shastry Charitable Trust, Hyderabad	
12.	Kala Sagar Cultural Organization, Hyderabad	Activity & financial standing not known
BIHAR		
1.	Samadhan, Madhubani	Social work organisation
2.	Lok Kala Vikas Sansthan, Samastipur	
3.	Sargam, Aurangabad	Social work
4.	Kala Kunj, Patna	Social work org.
5.	Navodit, Begusarai	
CHHATISHGARH		
1.	Yuva Telgu Samaj Bhilai, Durg	
DELHI		
1.	Naad-Nartan, Delhi	Not eligible (Regn. In 2009)
2.	Aadyantara Academic Soceity for Art and Culture, New Delhi	Project not acceptable
3.	Artists Forum, New Delhi	
GOA		
1.	Swar Bahar Sangeet Mandal, Goa	Incomplete information on project.
2.	Utkarsh Gramin Saunstha, Bicholim	Student very less & teaching faculty not competent enough to impart training
3.	Swara Gandha, Mandrem	Incomplete documents
4.	Kala Shuklendu, Panaji	Registration Certificate & Activity Report not submitted
5.	Hauns Theatre Training Centre, Ponda	
6.	Om Satyam Sanskrutick Kala Sanstha, Ponda	

Sl. No.	Name of the Institution(s)	
7.	Rudreshwar, Panaji	Accounts not settled for the year 2007-2008
GUJARAT		
1.	Kalayatan, Valsad	Reg. cert. not submitted
2.	Nrityasree Kalavrund, Gandhinagar	
3.	Shree Arjunlal Nirani Jankalyan Trust, Rajkot	
4.	Sagar Academy	
5.	Sanskrutik Vikas Munch	
HIMACHAL PRADESH		
1.	Him Kalakar Sangam, , Himachal Pradesh	
2.	Thirkan Nrityashala, Himchal Pradesh	Not eligible (regn. 2010)
3.	Samvaad Yuva Mandal, Mandi	
4.	The Blue Bird Education Welfare Society Shishamaati, Kullu	
5.	Himachal Jan Kalyan Avam Sanskriti Munch, Sirmore	
JAMMU & KASHMIR		
1.	Tagore Cultural Society, Srinagar	
2.	Human Welfare Organization, Srinagar	
3.	Habshah Theatre, Kanir	
4.	Ghulam Mohi-U-Din-Aajji-Kashmir	Not eligible, not registered
5.	Devsar Bhagat Theatre, Jammu and Kashmir	
6.	Naqaib Rang Munch, Jammu	
7.	Snober Theatre Gulgam, Kupwara	
KARNATAKA		
1.	Kalkeri Sangeet Vidyalaya, Dharwad	Incomplete Proposal
2.	Bhartiya Samagana Sabha, Bangalore	Incomplete document
3.	Sri Byrava Kala Sangha, Tumkur	Incomplete accounts details
4.	Sri Madwadiraja Aradhana Trust, Bangalore	
5.	Nataraja Nrutya Shale, Sirsi,	Incomplete documents
6.	Karunamaya Youth Club, Karnataka	
7.	Natya Sangeethalaya Research Institute, Mysore	Incomplete documents
8.	Niranthara Foundation, Mysore	Incomplete documents
KERALA		
1.	Natyaratna Kalakendram, Kannur	
2.	Nrithajali, Punalur	
3.	Valluvanad Krishna Kala Nilayam, Palakkad	
4.	Yuga Sanskriti (The Centre for Performing Arts), Calicut	
5.	Kala Sagar, Palakkad	Wait & examine
6.	Intel, Thrissur	Incomplete
7.	Folkland International Centre for Folklore & Culture.	Incomplete application
8.	Janabheri, Thrissur	do

Sl. No. Name of the Institution(s)

MADHYA PRADESH

1. Pancham Nishad Sangeet Sansthan, Indore
2. Natraj Yuva Mandal, Rewa

However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released

3. Savitri Shakti Peet Seva Samiti, Bhopal
4. Surbhi Jan Seva Mahila Mandal, Sagar
5. Intellectual Public Welfare & Training for Art Society , Harda
6. The Rising Society of Art & Culture, Bhopal
7. Shuruaat, Bhopal

MAHARASHTRA

1. Sundri Samrat Kai, Sidram Jadhav Snakritik Kala Mandal, Solapur
2. Kausalyabai Chandak Samajik Bhauuddeshiya Sanstha, Solapur
3. Nadaalaya Maharashtra
4. Vasundhara Sevarth Samajik Sansodhan ANI Vikas Sanstha, Latur
5. Marathwada Kala Vikas Mahamandal, Aurangabad
6. Shri Nikantheshwar Bahuuddeshiya Sevabhavi Sanstha, Parbhani (M.S.)

ORISSA

1. Urbasi Kala Kendra, Ganjam
2. Kalidas Foundation, Kendrapara
3. Payal Institute, Cuttak
4. Utkalika Sangeet Academy, Khurda
5. Parampara, Puri
6. Naivedya, Bhubaneswar,
7. Sswayam, Cuttack
8. Banadevi Natyakala Sansad, Ganjam
9. Siba Sakti Natya Kala Sansada, Ganjam
10. Gupteswar Natyakala Sansad, Ganjam
11. Harihara Shastriya Sangeet bidyalaya, Ganjam
12. New India, Dhenkanal
13. Theatre Movement, Cuttack
14. Kalakar, Balasore
15. Jagruti, Ganjam
16. Baidyanath Sangeet Mandir, Bhubaneshwar

Incomplete project details

Report of work has not been satisfactory

Incomplete application

Incomplete documents

Incomplete documents

Social work

PONDICHERRY

1. Drama Arts Association, Vanarapet
2. Aazhi, New Saram

Accounts are not clear

Sl. No. Name of the Institution(s)

RAJASTHAN

1. Navyuwak Kala Mandal, Bikaner
2. Marudhara Theatre Society, Bikaner
3. Actor's Theatre, Rajasthan
4. Sankalp Natya Samiti, Bikaner
5. Drishya Bharti Sanskritik Evam Samajik, Jaipur
6. Parmpara Natya Samiti,

TAMIL NADU

1. Sri Ragam Fine Arts, Chennai Incomplete proposal
2. Saraswati Gana Sambandha Kalalaym,
3. Arulmigu Sri Ayyappan Nataka Mandram, Kanchipuram

UTTAR PRADESH

1. Gramin Vikas Avam Shikshan Sansthan, Allahabad
2. Maydhyam, Allahabad
3. Prayas Kala Sangam, Lucknow
4. Daya-Drishti Charitable Trust, Bareilly
5. Kashish Arts and Welfare Society, Lucknow
6. Mahila Avam Gram Vikas Sewa Sansthan, Allahabad
7. Kala Punj, Kanpur
8. Uday Sanskritik Sansathan, Unnao
9. Anadi Sanskritik Shaishik Avam Samajik Sanstha, Lucknow Project detail not submitted
10. Kaarvan, Allahabad
11. Jai Karan Bind Gram Vikas Seva Sansthan, Allahabad
12. Sarvodaya Shiksha Niketan, Allahabad
13. Gram Vikas Sewa Samiti, Allahabad
14. Aadiwasi Harijan Mahila Seva Samiti, Allahabad
15. Alaknanda Institute for Performing Arts, Noida
16. Vasera, Allahabad

UTTARAKHAND

1. Sankalpana Sanstha, Pithoragarh

WEST BENGAL

1. Chuanpur Saptaparni, Murshidabad
2. Valley of Indian Vocal, Instrument and Dance, Kolkata However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released
3. Jagacha Aikatan, Howrah
4. Srijani, Parganas
5. Uday Shankar Indian Culture Central, Kolkata
6. Ahiritola Punascha Nritya Kala Kendra, Kolkata Incomplete documents

Sl. No.	Name of the Institution(s)
7.	Berhampore Kalakshetra, Murshidabad,
8	Dwitiya Sattwa, Kolkata
9.	Pragya Cultural Centre, Kolkata
10.	Birbhum Blossom Theatre, Kolkata
11	Sambhabana The Pride of Durgapur, West Bengal
12.	Theatre Platform, Kolkata
13.	Shilpi Sangha, Howrah
14.	Radhanagar Darpan Cultural Organization, Kolkata
15.	Shouvanik, Kolkata
16.	Paramik Barrackpore, Kolkata
17.	Durgadas Smrity Sangha, West Bengal
18.	Sealdah Lokayata, Kolkata
19.	Shyambazar Mukhomukhi, Kolkata
20.	Creative Dance Workshop, Kolkata
21.	Kathak Performing Repertoire, Howrah
22.	Thakurpukar Rajasaja Natya Sanstha, Kolkata

Statement of Institutions who have transferred to other ongoing SNA's Scheme.

APPENDIX XIII

1.	Geet Vitan Kala Kendra, Bhilai		Transfer to TCFS
2.	Impresario India, New Delhi		Transfer to TCFS
3.	Rangakarmee, Kolkata	80,000/-	Transfer to TCFS
4.	Institute of Factual Theatre Arts, Kolkata	50,000/-	Transfer to TCFS
5.	Nandikar, Kolkata	60,000/-	Transfer to TCFS
6.	Kathakriti, Kolkata	40,000/-	Transfer to TCFS
7.	Natadha, Howrah	40,000/-	Transfer to TCFS
8.	Abhaash Dakshin, Kolkata	40,000/-	Transfer to TCFS
9.	Pratikriti, West Bengal	40,000/-	Transfer to TCFS
10.	Bhoomika Creative Dance Centre, Delhi		Transfer to Dance Section/ <i>However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released</i>
11.	SPIC Macay, Delhi		Transfer to Dance Section/ <i>However, the case may also be referred to Ministry of Culture for a larger grant under their scheme of "Cultural Functions Grant". If the Ministry sanctions the grant then Akademi's grant will not be released</i>
12.	Kadam Centre for Dance and Music, Ahemdabad		Transfer to OSD to Secretary
13.	Shahir Amarshaikh Adhyasan, Mumbai		Transfer to Drama
14.	The Performers, Udaipur		Transfer to Puppet Section

**CONSOLIDATED FINANCIAL STATEMENTS
2010-2011
PLAN & NON PLAN**

SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2011
PLAN & NON PLAN

PARTICULARS	SCHEDULES	CURRENT YEARS (2010-2011)			TOTAL
		PLAN	NON PLAN	GPF	
CORPUS FUND AND LIABILITIES					
CORPUS FUND	1	88,391,487.00	(933,153.30)	-	87,458,333.70
RESERVES AND SURPLUS	2	-	-	-	-
EARMARKED/ENDOWMENT FUNDS	3	42,645,508.34	23,524,792.17	74,614,497.16	140,784,797.67
SECURED LOANS AND BORROWINGS	4	-	-	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-	-	-
DEFERRED CREDIT LIABILITIES	6	-	-	-	-
CURRENT LIABILITIES AND PROVISIONS	7	9,941,783.65	4,102,621.68	1,085,919.00	15,130,324.33
TOTAL		140,978,778.99	26,694,260.55	75,700,416.16	243,373,455.70
ASSETS					
FIXED ASSETS	8	42,645,508.34	20,910,439.17	-	63,555,947.51
INVESTMENTS-FROM EARMARKED/ENDOWMENT FUNDS	9	-	-	54,968,419.93	54,968,419.93
INVESTMENTS-OTHERS	10	-	50,200.00	-	50,200.00
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	98,333,270.65	5,733,621.38	20,731,996.23	124,798,888.26
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)		-	-	-	-
TOTAL		140,978,778.99	26,694,260.55	75,700,416.16	243,373,455.70
SIGNIFICANT ACCOUNTING POLICIES	24	-	-	-	-
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25				

New Delhi 27th June 2011

Amount Rs.

PARTICULARS	SCHEDULES	PREVIOUSYEAR (2009-2010)			TOTAL
		PLAN	NON PLAN	GPF	
CORPUS FUND AND LIABILITIES					
CORPUS FUND	1	26,185,144.00	189,659.70	-	26,374,803.70
RESERVES AND SURPLUS	2	-	-	-	-
EARMARKED/ENDOWMENT FUNDS	3	38,863,413.06	23,672,079.67	67,811,805.66	130,347,298.39
SECURED LOANS AND BORROWINGS	4	-	-	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-	-	-
DEFERRED CREDIT LIABILITIES	6	-	-	-	-
CURRENT LIABILITIES AND PROVISIONS	7	23,267,988.90	2,572,747.18	610,184.00	26,450,920.08
TOTAL		88,316,545.96	26,434,486.55	68,421,989.66	183,173,022.17
ASSETS					
FIXED ASSETS	8	38,006,335.06	21,170,343.17	-	59,176,678.23
INVESTMENTS-FROM EARMARKED/ENDOWMENT FUNDS	9	-	-	51,714,559.93	51,714,559.93
INVESTMENTS-OTHERS	10	-	50,200.00	-	50,200.00
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	50,310,210.90	5,213,943.38	16,707,429.73	72,231,584.01
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)		-	-	-	-
TOTAL		88,316,545.96	26,434,486.55	68,421,989.66	183,173,022.17
SIGNIFICANT ACCOUNTING POLICIES	24	-	-	-	-
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25				

For & on behalf of
SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F&A-CU)

(S M SACHAR)
DY. SECRETARY (F&A)

(J P KASTUAR)
SECRETARY

SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st, MARCH 2011
PLAN & NON PLAN

PARTICULARS	SCHEDULES	CURRENT YEARS (2010-2011)		
		PLAN	NON PLAN	TOTAL
INCOME				
Income from Sales/Services	12	-	314,806.00	314,806.00
Grants/Subsidies received	13	368,970,995.20	76,769,790.18	445,740,785.38
Fees/Subscriptions received	14	79,952.00	771,850.00	851,802.00
Income from Investments	15	-	-	-
Income from Royalty, Publication etc.	16	-	152,938.50	152,938.50
Interest Earned	17	506,147.25	1,160,263.00	1,666,410.25
Other Income	18	4,172,780.00	494,220.00	4,667,000.00
Increase/(decrease) in stock of Finished goods and work in progress	19	-	-	-
TOTAL (A)		373,729,874.45	79,663,867.68	453,393,742.13
EXPENDITURE				
Establishment Expenses	20	39,100,842.00	79,037,931.00	118,138,773.00
Other Administrative Expenses etc.	21	18,320,919.00	1,714,482.00	20,035,401.00
Expenditure on Grants, Subsidies etc.	22	241,163,013.50	-	241,163,013.50
Interest	23	-	-	-
Prior Period Expenses		12,403,305.00	26,743.00	12,430,048.00
TOTAL (B)		310,988,079.50	80,779,156.00	391,767,235.50
Balance being excess of Income over Expenditure (A-B)		62,741,794.95	(1,115,288.32)	61,626,506.63
Transfer to Special Reserve (Specify each)		-	-	-
Transfer to /from General Reserve		-	-	-
BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/ CAPITAL FUND		62,741,794.95	(1,115,288.32)	61,626,506.63
SIGNIFICANT ACCOUNTING POLICIES	24			
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25			

New Delhi 27th June 2011

Amount Rs.

PARTICULARS	SCHEDULES	PREVIOUS YEAR (2009-2010)		
		PLAN	NON PLAN	TOTAL
INCOME				
Income from Sales/Services	12	-	303,890.50	303,890.50
Grants/Subsidies received	13	184,725,505.19	88,622,710.77	273,348,215.96
Fees/Subscriptions received	14	-	928,396.00	928,396.00
Income from Investments	15	-	-	-
Income from Royalty, Publication etc.	16	-	281,520.00	281,520.00
Interest Earned	17	735,232.65	412,728.00	1,147,960.65
Other Income	18	1,965,382.00	242,642.00	2,208,024.00
Increase/(decrease) in stock of Finished goods and work in progress	19	-	-	-
TOTAL (A)		187,426,119.84	90,791,887.27	278,218,007.11
EXPENDITURE				
Establishment Expenses	20	22,194,000.00	86,017,568.20	108,211,568.20
Other Administrative Expenses etc.	21	16,041,010.06	5,662,877.89	21,703,887.95
Expenditure on Grants, Subsidies etc.	22	149,299,498.58	450,288.00	149,749,786.58
Interest	23	-	-	-
Prior Period Expenses		94,614.00	-	94,614.00
TOTAL (B)		187,629,122.64	92,130,734.09	279,759,856.73
Balance being excess of Income over Expenditure (A-B)		(203,002.80)	(1,338,846.82)	(1,541,849.62)
Transfer to Special Reserve (Specify each)		-	-	-
Transfer to /from General Reserve		-	-	-
BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/ CAPITAL FUND		(203,002.80)	(1,338,846.82)	(1,541,849.62)
SIGNIFICANT ACCOUNTING POLICIES	24			
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25			

For & on behalf of
SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F&A-CU)

(S M SACHAR)
DY. SECRETARY (F&A)

(J P KASTUAR)
SECRETARY

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2011
PLAN & NON PLAN

PARTICULARS	CURRENT YEARS (2010-2011)		TOTAL
	PLAN	NON PLAN	
CORPUS FUND			
Balance as at the beginning of the year	26,185,144.00	189,659.70	26,374,803.70
Add Contributions towards Corpus Fund	-	-	-
Balance of net income/(expenditure) transferred	-	-	-
from the Income and Expenditure Account	62,741,794.95	(1,115,288.32)	61,626,506.63
Less: Unspent balance for the grant at the year end	(535,451.95)	(34,267.68)	(569,719.63)
Less Refund of Advance given in previous year for Capital WIP	-	-	-
Add Prior Period Adjustment	-	26,743.00	26,743.00
	88,391,487.00	(933,153.30)	87,458,333.70

PARTICULARS	CURRENT YEARS (2010-2011)		TOTAL
	PLAN	NON PLAN	
RESERVES AND SURPLUS:			
1. Capital Reserve:			
As per last Account	-	-	-
Add : Addition during the year	-	-	-
Less : Deductions during the year	-	-	-
2. Revaluation Reserve:			
As per last Account	-	-	-
Add : Addition during the year	-	-	-
Less : Deductions during the year	-	-	-
3. Special Reserves:			
As per last Account	-	-	-
Add : Addition during the year	-	-	-
Less : Deductions during the year	-	-	-
4. General Reserve:			
As per last Account	-	-	-
Add : Addition during the year	-	-	-
Less : Deductions during the year	-	-	-
	-	-	-
	-	-	-

SCHEDULE - 1

Amount - Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)		TOTAL
	PLAN	NON PLAN	
CORPUS FUND			
Balance as at the beginning of the year	26,467,491.00	1,538,797.70	28,006,288.70
Add Contributions towards Corpus Fund	-	-	-
Balance of net income/(expenditure) transferred from the Income and Expenditure Account	(203,002.80)	(1,338,846.82)	(1,541,849.62)
Less: Unspent balance for the grant at the year end	(79,344.20)	(10,291.18)	(89,635.38)
Less Refund of Advance given in previous year for Capital WIP	-	-	-
Add Prior Period Adjustment			
	26,185,144.00	189,659.70	26,374,803.70

SCHEDULE - 2

Amount - Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)		TOTAL
	PLAN	NON PLAN	
RESERVES AND SURPLUS:			
1. Capital Reserve:			
As per last Account	-	-	-
Add : Addition during the year	-	-	-
Less : Deductions during the year	-	-	-
	-	-	-
2. Revaluation Reserve:			
As per last Account	-	-	-
Add : Addition during the year	-	-	-
Less : Deductions during the year	-	-	-
	-	-	-
3. Special Reserves:			
As per last Account	-	-	-
Add : Addition during the year	-	-	-
Less : Deductions during the year	-	-	-
	-	-	-
4. General Reserve:			
As per last Account	-	-	-
Add : Addition during the year	-	-	-
Less : Deductions during the year	-	-	-
	-	-	-
	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2011
PLAN & NON PLAN

PARTICULARS	FUND-WISE BREAK UP			CURRENT YEAR			TOTAL
	Fund WW	Fund XX	Fund YY	PLAN	NON-PLAN	GPF	Current Year
EARMARKED/ENDOWMENT FUNDS							
a) Opening balance of the funds				38,863,413.06	23,672,079.67	67,811,805.66	130,347,298.39
b) Additions to the Funds:							
i. Donations/Grants				-	-	-	-
- Indira Gandhi National Centre for Arts, New Delhi				-	-	-	-
- Sangeet Natak Akademi, New Delhi				-	-	-	-
ii. Income from Investments made on account of funds				-	-	-	-
iii. Other additions -Bank Interest				-	-	3,521,888.50	3,521,888.50
-Other Addition / Transfer from Capital Fund		As per Annexure Attached		23,329.00	-	-	23,329.00
- New Purchases				9,077,005.00	625,833.00	-	9,702,838.00
- Staff Subscription & GPF Interest				-	-	22,661,234.00	22,661,234.00
Total (b)				9,100,334.00	625,833.00	26,183,122.50	35,909,289.50
TOTAL (a+b)				47,963,747.06	24,297,912.67	93,994,928.16	166,256,587.89
c) Utilisation/Expenditure towards objectives of funds							
i. Capital Expenditure							
-Fixed Assets				-	-	-	-
-Loss on sale of Car				-	-	-	-
- Deductions/ Adjustments during the year				42,265.72	26,743.00	14,238,423.00	14,307,431.72
- Depreciation during the year				4,418,895.00	463,371.00	-	4,882,266.00
-Others				-	-	-	-
Total				4,461,160.72	490,114.00	14,238,423.00	19,189,697.72
ii. Revenue Expenditure							
-Salaries, Wages and allowances etc.				-	-	-	-
- Deductions/ Adjustments during the year				-	283,006.50	5,141,657.00	5,424,663.50
-Other Administrative expenses				857,078.00	-	351.00	857,429.00
Total				857,078.00	283,006.50	5,142,008.00	6,282,092.50
TOTAL (c)				5,318,238.72	773,120.50	19,380,431.00	25,471,790.22
NET BALANCE AS AT THE YEAR-END (a+b+c)				42,645,508.34	23,524,792.17	74,614,497.16	140,784,797.67

PARTICULARS	FUND-WISE BREAK UP			Previous Year			TOTAL
	Fund WW	Fund XX	Fund YY	PLAN	NON-PLAN	GPF	Previous Year
	Amount Rs.						
EARMARKED/ENDOWMENT FUNDS							
a) Opening balance of the funds				31,622,364.06	23,491,745.17	53,574,839.92	108,688,949.15
b) Additions to the Funds:							
i. Donations/Grants				-	-	-	-
- Indira Gandhi National Centre for Arts, New Delhi				7,500,000.00	-	-	7,500,000.00
- Sangeet Natak Akademi, New Delhi				876,414.00	-	-	876,414.00
ii. Income from Investments made on account of funds				-	-	-	-
iii. Other additions -Bank Interest				-	-	4,060,092.74	4,060,092.74
-Other Addition / Transfer from Capital Fund	As per Annexure Attached			26,479.00	-	-	26,479.00
- New Purchases				10,022,865.00	1,013,051.00	-	11,035,916.00
- Staff Subscription & GPF Interest				-	-	22,488,169.00	22,488,169.00
Total (b)				18,425,758.00	1,013,051.00	26,548,261.74	45,987,070.74
TOTAL (a+b)				50,048,122.06	24,504,796.17	80,123,101.66	154,676,019.89
c) Utilisation/Expenditure towards objectives of funds							
i. Capital Expenditure							
-Fixed Assets				-	-	-	-
-Loss on sale of Car				-	-	-	-
- Deductions/ Adjustments during the year				-	-	7,836,533.00	7,836,533.00
- Depreciation during the year				3,665,373.00	499,737.00	-	4,165,110.00
-Others				-	-	-	-
Total				3,665,373.00	499,737.00	7,836,533.00	12,001,643.00
ii. Revenue Expenditure							
-Salaries, Wages and allowances etc.				-	-	-	-
- Deductions/ Adjustments during the year				876,414.00	332,979.50	4,474,423.00	5,683,816.50
-Other Administrative expenses				6,642,922.00	-	340.00	6,643,262.00
Total				7,519,336.00	332,979.50	4,474,763.00	12,327,078.50
TOTAL (c)				11,184,709.00	832,716.50	12,311,296.00	24,328,721.50
NET BALANCE AS AT THE YEAR-END (a+b+c)				38,863,413.06	23,672,079.67	67,811,805.66	130,347,298.39

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2011
PLAN & NON PLAN

PARTICULARS	Fixed Assets Fund		Unesco Fund received from IGNCA	Artist Welfare Fund	
	PLAN	NON-PLAN		PLAN	NON-PLAN
	CURRENT YEAR	CURRENT YEAR	CURRENT YEAR	CURRENT YEAR	
EARMARKED/ENDOWMENT FUNDS					
a) Opening balance of the funds	38,006,335.06	21,170,343.17	857,078.00	-	144,556.00
b) Additions to the Funds:					
i. Donations/Grants					
- Indira Gandhi National Centre for Arts, New Delhi	-	-	-	-	-
- Sangeet Natak Akademi, New Delhi	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-
-Other Addition / Transfer from Capital Fund	23,329.00	-	-	-	-
- New Purchases	9,077,005.00	230,210.00	-	-	-
		-			
Total (b)	9,100,334.00	230,210.00	-	-	-
TOTAL (a+b)	47,106,669.06	21,400,553.17	857,078.00	-	144,556.00
**Adjustment is on account of revision in prices in case of Grant Capitalized for publication/ free gift of library books & inclusion of value of CDs					
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
-Loss on sale of Car	-	-	-	-	-
- Deductions/ Adjustments during the year	42,265.72	26,743.00	-	-	-
- Depreciation during the year	4,418,895.00	463,371.00	-	-	-
-Others	-	-	-	-	-
Total	4,461,160.72	490,114.00	-	-	-
ii. Revenue Expenditure					
-Salaries, Wages and allowances etc.	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
-Other Administrative expenses	-	-	857,078.00	-	-
Total	-	-	857,078.00	-	-
TOTAL (c)	4,461,160.72	490,114.00	857,078.00	-	-
NET BALANCE AS AT THE YEAR-END (a+b-c)	42,645,508.34	20,910,439.17	-	-	144,556.00

PARTICULARS	Amount Rs.			
	Govt. Grant Capitalised for publication ,Journal & CD		TOTAL	TOTAL
	PLAN	NON-PLAN	PLAN	NON PLAN
	CURRENT YEAR		CURRENT YEAR	
EARMARKED/ENDOWMENT FUNDS				
a) Opening balance of the funds	-	2,357,180.50	38,863,413.06	23,672,079.67
b) Additions to the Funds:				
i. Donations/Grants			-	-
- Indira Gandhi National Centre for Arts, New Delhi	-	-	-	-
- Sangeet Natak Akademi, New Delhi	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-
-Other Addition / Transfer from Capital Fund	-	-	23,329.00	-
- New Purchases	-	395,623.00	9,077,005.00	625,833.00
			-	-
Total (b)	-	395,623.00	9,100,334.00	625,833.00
TOTAL (a+b)	-	2,752,803.50	47,963,747.06	24,297,912.67
**Adjustment is on account of revision in prices in case of Grant Capitalized for publication/ free gift of library books & inclusion of value of CDs				
c) Utilisation/Expenditure towards objectives of funds				
i. Capital Expenditure				
-Fixed Assets	-	-	-	-
-Loss on sale of Car	-	-	-	-
- Deductions/ Adjustments during the year	-	-	42,265.72	26,743.00
- Depreciation during the year	-	-	4,418,895.00	463,371.00
-Others	-	-	-	-
Total	-	-	4,461,160.72	490,114.00
ii. Revenue Expenditure				
-Salaries, Wages and allowances etc.	-	-	-	-
- Deductions/ Adjustments during the year	-	283,006.50	-	283,006.50
-Other Administrative expenses	-	-	857,078.00	-
Total	-	283,006.50	857,078.00	283,006.50
TOTAL (c)	-	283,006.50	5,318,238.72	773,120.50
NET BALANCE AS AT THE YEAR-END (a+b-c)	-	2,469,797.00	42,645,508.34	23,524,792.17

Notes

1) Disclosures shall be made under relevant heads based on conditions attaching to the grants

2) Plan Funds received from the Central/State Governments are to be shown as separate Funds and not to be mixed up with any other Funds.

PARTICULARS	Fixed Assets Fund			Artist Welfare Fund	
	PLAN	NON-PLAN	Unesco Fund received from IGNCA	PLAN	NON-PLAN
	PREVIOUS YEAR			PREVIOUS YEAR	
a) Opening balance of the funds	31,622,364.06	20,977,359.17	-	-	144,556.00
b) Additions to the Funds:					
i. Donations/Grants					
-	-	-	7,500,000.00	-	-
-	-	-	876,414.00	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-
-Other Addition	26,479.00	-	-	-	-
- Grant Capitalized/ New Addition	10,022,865.00	692,721.00	-	-	-
Total (b)	10,049,344.00	692,721.00	8,376,414.00	-	-
TOTAL (a+b)	41,671,708.06	21,670,080.17	8,376,414.00	-	144,556.00
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
-Loss on sale of car	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
- Depreciation during the year	3,665,373.00	499,737.00	-	-	-
-Others	-	-	-	-	-
Total	3,665,373.00	499,737.00	-	-	-
ii. Revenue Expenditure					
-Salaries, Wages and allowances etc.	-	-	-	-	-
-Rent	-	-	876,414.00	-	-
-Other Administrative expenses	-	-	6,642,922.00	-	-
Total	-	-	7,519,336.00	-	-
TOTAL (c)	3,665,373.00	499,737.00	7,519,336.00	-	-
NET BALANCE AS AT THE YEAR-END (a+b-c)	38,006,335.06	21,170,343.17	857,078.00	-	144,556.00

PARTICULARS	Govt. Grant Capitalised for publication ,Journal & CD		TOTAL	TOTAL
	PLAN	NON-PLAN	PLAN	NON-PLAN
	PREVIOUS YEAR		PREVIOUS YEAR	
a) Opening balance of the funds	-	2,369,830.00	31,622,364.06	23,491,745.17
b) Additions to the Funds:				
i. Donations/Grants			-	-
	-	-	7,500,000.00	-
	-	-	876,414.00	-
ii. Income from Investments made on account of funds	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-
-Other Addition	-	-	26,479.00	-
- Grant Capitalized/ New Addition	-	320,330.00	10,022,865.00	1,013,051.00
			-	-
Total (b)	-	320,330.00	18,425,758.00	1,013,051.00
TOTAL (a+b)	-	2,690,160.00	50,048,122.06	24,504,796.17
c) Utilisation/Expenditure towards objectives of funds				
i. Capital Expenditure				
-Fixed Assets	-	-	-	-
-Loss on sale of car	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-
- Depreciation during the year	-	-	3,665,373.00	499,737.00
-Others	-	-	-	-
Total	-	-	3,665,373.00	499,737.00
ii. Revenue Expenditure				
-Salaries, Wages and allowances etc.	-	-	-	-
-Rent	-	332,979.50	876,414.00	332,979.50
-Other Administrative expenses	-	-	6,642,922.00	-
Total	-	332,979.50	7,519,336.00	332,979.50
TOTAL (c)	-	332,979.50	11,184,709.00	832,716.50
NET BALANCE AS AT THE YEAR-END (a+b-c)	-	2,357,180.50	38,863,413.06	23,672,079.67

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2011

PARTICULARS	Provident Fund					TOTAL
	SNA	K.KENDRA	JNMDA	R.RANGSHALA	Surplus fund	CURRENT YEAR
EARMARKED/ENDOWMENT FUNDS						
a) Opening balance of the funds	38,281,825.00	19,168,120.00	5,742,373.00	1,295,465.00	3,324,022.66	67,811,805.66
b) Additions to the Funds:						
i. Donations/Grants	-	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	3,521,888.50	3,521,888.50
- Dividend Received	-	-	-	-	-	-
- New Purchases	-	-	-	-	-	-
- Staff Subscription & GPF Interest	12,443,068.00	5,828,922.00	3,729,836.00	659,408.00	-	22,661,234.00
Total (b)	12,443,068.00	5,828,922.00	3,729,836.00	659,408.00	3,521,888.50	26,183,122.50
TOTAL (a+b)	50,724,893.00	24,997,042.00	9,472,209.00	1,954,873.00	6,845,911.16	93,994,928.16
c) Utilisation/Expenditure towards objectives of funds						
i. Capital Expenditure						
-Fixed Assets	-	-	-	-	-	-
- Deductions/ Adjustments during the year	9,152,117.00	2,639,341.00	2,248,795.00	198,170.00	-	14,238,423.00
- Depreciation during the year	-	-	-	-	-	-
- Others	-	-	-	-	-	-
Total	9,152,117.00	2,639,341.00	2,248,795.00	198,170.00	-	14,238,423.00
ii. Revenue Expenditure						
-Salaries, Wages and allowances etc.	-	-	-	-	-	-
-Interest Paid	-	-	-	-	5,141,657.00	5,141,657.00
-Other Administrative expenses	-	-	-	-	351.00	351.00
Total	-	-	-	-	5,142,008.00	5,142,008.00
TOTAL (c)	9,152,117.00	2,639,341.00	2,248,795.00	198,170.00	5,142,008.00	19,380,431.00
NET BALANCE AS AT THE YEAR-END (a+b+c)	41,572,776.00	22,357,701.00	7,223,414.00	1,756,703.00	1,703,903.16	74,614,497.16

Amount Rs.

PARTICULARS	Provident Fund					TOTAL
	SNA	K.KENDRA	JNMDA	R.RANGSHALA	Surplus Fund	PREVIOUS YEAR
EARMARKED/ENDOWMENT FUNDS						
a) Opening balance of the funds	29,752,154.00	15,527,982.00	3,950,330.00	605,681.00	3,738,692.92	53,574,839.92
b) Additions to the Funds:						
i. Donations/Grants	-	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	4,060,092.74	4,060,092.74
- Dividend Received	-	-	-	-	-	-
- New Purchases	-	-	-	-	-	-
- Staff Subscription & GPF Interest	13,548,214.00	4,948,936.00	3,221,415.00	769,604.00	-	22,488,169.00
Total (b)	13,548,214.00	4,948,936.00	3,221,415.00	769,604.00	4,060,092.74	26,548,261.74
TOTAL (a+b)	43,300,368.00	20,476,918.00	7,171,745.00	1,375,285.00	7,798,785.66	80,123,101.66
c) Utilisation/Expenditure towards objectives of funds						
i. Capital Expenditure						
-Fixed Assets	-	-	-	-	-	-
- Deductions/ Adjustments during the year	5,018,543.00	1,308,798.00	1,429,372.00	79,820.00	-	7,836,533.00
- Depreciation during the year	-	-	-	-	-	-
-Others	-	-	-	-	-	-
Total	5,018,543.00	1,308,798.00	1,429,372.00	79,820.00	-	7,836,533.00
ii. Revenue Expenditure						
-Salaries, Wages and allowances etc.	-	-	-	-	-	-
-Interest Paid	-	-	-	-	4,474,423.00	4,474,423.00
-Other Administrative expenses	-	-	-	-	340.00	340.00
Total	-	-	-	-	4,474,763.00	4,474,763.00
TOTAL (c)	5,018,543.00	1,308,798.00	1,429,372.00	79,820.00	4,474,763.00	12,311,296.00
NET BALANCE AS AT THE YEAR-END (a+b+c)	38,281,825.00	19,168,120.00	5,742,373.00	1,295,465.00	3,324,022.66	67,811,805.66

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2011
PLAN & NON PLAN

PARTICULARS	CURRENT YEARS (2010-2011)		TOTAL
	PLAN	NON PLAN	
SECURED LOANS AND BORROWINGS			
1. Central Government	-	-	-
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)	-	-	-
- Interest accrued and due	-	-	-
- Overdraft facility from Canara Bank	-	-	-
5. Other Institutions and Agencies	-	-	-
6. Debentures and Bonds	-	-	-
7. Others (specify)	-	-	-
	-	-	-
	-	-	-

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)		TOTAL
	PLAN	NON PLAN	
SECURED LOANS AND BORROWINGS			
1. Central Government	-	-	-
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)	-	-	-
- Interest accrued and due	-	-	-
- Overdraft facility from Canara Bank	-	-	-
5. Other Institutions and Agencies	-	-	-
6. Debentures and Bonds	-	-	-
7. Others (specify)	-	-	-
	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2011
PLAN & NON PLAN

PARTICULARS	CURRENT YEARS (2010-2011)		TOTAL
	PLAN	NON PLAN	
UNSECURED LOANS AND BORROWINGS			
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)	-	-	-
TOTAL	-	-	-

PARTICULARS	CURRENT YEARS (2010-2011)		TOTAL
	PLAN	NON PLAN	
DEFERRED CREDIT LIABILITIES:			
a) Acceptances secured by hypothecation of capital equipment and other assets	-	-	-
b) Others	-	-	-
TOTAL	-	-	-

SCHEDULE - 5

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)		TOTAL
	PLAN	NON PLAN	
UNSECURED LOANS AND BORROWINGS			
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)	-	-	-
TOTAL	-	-	-

SCHEDULE - 6

PARTICULARS	PREVIOUS YEAR (2009-2010)		TOTAL
	PLAN	NON PLAN	
DEFERRED CREDIT LIABILITIES:			
a) Acceptances secured by hypothecation of capital equipment and other assets	-	-	-
b) Others	-	-	-
TOTAL	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2011
PLAN & NON PLAN

PARTICULARS	CURRENT YEARS (2010-2011)			TOTAL
	PLAN	NON PLAN	GPF	
CURRENT LIABILITIES AND PROVISIONS				
A. CURRENT LIABILITIES				
1. Acceptances				
Security Deposits	128,500.00	33,200.00	-	161,700.00
Caution Money Deposits	-	338,600.00	-	338,600.00
Library Membership Deposits	-	171,550.00	-	171,550.00
ICCR Stipend	-	45,265.00	-	45,265.00
Mess Security	-	21,400.00	-	21,400.00
2. Sundry Creditors				
a) For Goods	-	-	-	-
b) Others	-	-	-	-
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	83,479.00	(4,587.00)	-	78,892.00
6. Other current Liabilities				
Undisbursed Honorarium	-	5,000.00	-	5,000.00
Other Payable & Recoverable	476,141.70	301,800.00	1,085,919.00	1,863,860.70
Sundry Outstanding liabilities	8,718,211.00	3,156,126.00	-	11,874,337.00
7. Unspent balance of the grant at the end of the year	535,451.95	34,267.68	-	569,719.63
TOTAL (A)	9,941,783.65	4,102,621.68	1,085,919.00	15,130,324.33
B. PROVISIONS				
1. For Taxation	-	-	-	-
2. Gratuity	-	-	-	-
3. Superannuation/Pension	-	-	-	-
4. Accumulated Leave Encashment	-	-	-	-
5. Trade Warranties/Claims	-	-	-	-
6. Others (Specify)	-	-	-	-
TOTAL (B)	-	-	-	-
TOTAL (A+B)	9,941,783.65	4,102,621.68	1,085,919.00	15,130,324.33

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)			TOTAL
	PLAN	NON PLAN	GPF	
CURRENT LIABILITIES AND PROVISIONS				
A. CURRENT LIABILITIES				
1. Acceptances				
Security Deposits	121,000.00	33,200.00	-	154,200.00
Caution Money Deposits	-	303,400.00	-	303,400.00
Library Membership Deposits	-	166,250.00	-	166,250.00
ICCR Stipend	-	45,265.00	-	45,265.00
Mess Security	-	22,400.00	-	22,400.00
2. Sundry Creditors				
a) For Goods	-	-	-	-
b) Others	-	-	-	-
3. Advances Received	-	-	-	-
4. Interest accrued but not due on:				
a) Secured Loans/borrowings	-	-	-	-
b) Unsecured Loans/borrowings	-	-	-	-
5. Statutory Liabilities:				
a) Overdue	(728.00)	-	-	(728.00)
b) Others	5,349.00	(4,587.00)	-	762.00
6. Other current Liabilities				
Undisbursed Honorarium	-	5,000.00	-	5,000.00
Other Payable & Recoverable	5,519,668.70	301,800.00	610,184.00	6,431,652.70
Sundry Outstanding liabilities	17,543,355.00	1,689,728.00	-	19,233,083.00
7. Unspent balance of the grant at the end of the year	79,344.20	10,291.18	-	89,635.38
TOTAL (A)	23,267,988.90	2,572,747.18	610,184.00	26,450,920.08
B. PROVISIONS				
1. For Taxation	-	-	-	-
2. Gratuity	-	-	-	-
3. Superannuation/Pension	-	-	-	-
4. Accumulated Leave Encashment	-	-	-	-
5. Trade Warranties/Claims	-	-	-	-
6. Others (Specify)	-	-	-	-
TOTAL (B)	-	-	-	-
TOTAL (A+B)	23,267,988.90	2,572,747.18	610,184.00	26,450,920.08

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2011
PLAN & NON PLAN

GROSS BLOCK						
Sl. No.	DESCRIPTION	Rate of Dep. (%)	Cost/valuation As at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation at the year-end
PLAN						
SANGEET NATAK AKADEMI						
1	Furniture & Office Equipments	10%	8,926,579.19	198,215.00	-	9,124,794.19
2	Studio, Filming & Recording Appliances	15%	24,342,839.51	-	-	24,342,839.51
3	Tapes, Discs , Gramophone Records Slides & Video Cassettes	15%	3,840,428.63	156,240.00	-	3,996,668.63
4	Purchase of Technical Equipments & Storage Devices	15%	1,162,100.00	86,544.00	-	1,248,644.00
5	Museum items	10%	824,850.43	1,041,525.00	-	1,866,375.43
6	Library Books Library Books (Free Gifts)	10%	2,885,290.56 79,559.00	175,138.00 23,329.00	-	3,060,428.56 102,888.00
7	Van	15%	308,202.00	-	308,202.00	-
8	Documentary Films		3,632,475.08	100,000.00	-	3,732,475.08
9	Air-Conditioners	15%	1,925,751.00	141,999.00	-	2,067,750.00
10	EBABX - Electronic Telephone	15%	181,011.70	-	-	181,011.70
11	Computers	60%	5,681,522.00	1,117,203.00	-	6,798,725.00
12	Computers Peripherals	15%	342,114.00	53,888.00	-	396,002.00
13	Computers Software	100%	-	33,500.00	-	33,500.00
14	Light & Sound Equipments	15%	1,356,726.00	-	-	1,356,726.00
15	Television & Music System	15%	70,150.00	188,000.00	-	258,150.00
16	Musical Instruments	15%	85,800.00	-	-	85,800.00
17	Fire Safety Equipments	15%	388,096.00	49,549.00	-	437,645.00
TOTAL			56,033,495.10	3,365,130.00	308,202.00	59,090,423.10
PREVIOUS YEAR			50,482,239.10	5,551,256.00	-	56,033,495.10
NORTH EAST CENTRE						
1	Furniture & Office Equipments	10%	276,520.50	77,873.00	-	354,393.50
2	Library Books	10%	250,779.00	-	-	250,779.00
3	Computers	60%	74,672.00	-	-	74,672.00
4	Computers Peripherals	15%	30,929.00	-	-	30,929.00
5	Musical Instruments	15%	6,300.00	48,800.00	-	55,100.00
6	Television & Music System	15%	27,190.00	-	-	27,190.00
TOTAL			666,390.50	126,673.00	-	793,063.50
PREVIOUS YEAR			419,211.50	247,179.00	-	666,390.50
NATIONAL MUSEUM FOR PERFORMING ART						
1	Furniture & Office Equipments	10%	-	405,900.00	-	405,900.00
2	Air-Conditioners	10%	-	119,600.00	-	119,600.00

Amount Rs.

Rate of Dep. (%)	DEPRECIATION				NET BLOCK	
	As at the beginning of the year	On addition during the year	On deductions during the year	Total up to the year-end	As at the Current year-end	As at the Previous year-end
10%	3,757,754.27	520,212.00	-	4,277,966.27	4,846,827.92	5,168,824.92
15%	17,548,789.45	1,019,108.00	-	18,567,897.45	5,774,942.06	6,794,050.06
15%	3,121,545.81	115,473.00	-	3,237,018.81	759,649.82	718,882.82
	-	-	-	-	-	-
15%	625,006.25	89,171.00	-	714,177.25	534,466.75	537,093.75
	-	-	-	-	-	-
10%	384,775.68	104,437.00	-	489,212.68	1,377,162.75	440,074.75
10%	1,442,862.01	147,645.00	-	1,590,507.01	1,469,921.55	1,442,428.55
	-	-	-	-	102,888.00	79,559.00
15%	260,105.28	5,831.00	265,936.28	-	-	48,096.72
	-	-	-	-	3,732,475.08	3,632,475.08
15%	1,182,158.92	111,539.00	-	1,293,697.92	774,052.08	743,592.08
15%	147,128.39	18,185.00	-	165,313.39	15,698.31	33,883.31
60%	5,350,142.81	494,570.00	-	5,844,712.81	954,012.19	331,379.19
15%	83,321.00	44,850.00	-	128,171.00	267,831.00	258,793.00
100%	-	24,505.00	-	24,505.00	8,995.00	-
15%	776,570.92	87,023.00	-	863,593.92	493,132.08	580,155.08
15%	45,381.89	16,422.00	-	61,803.89	196,346.11	24,768.11
15%	15,768.00	10,505.00	-	26,273.00	59,527.00	70,032.00
15%	259,409.71	26,735.00	-	286,144.71	151,500.29	128,686.29
	35,000,720.39	2,836,211.00	265,936.28	37,570,995.11	21,519,427.99	21,032,774.71
	32,444,153.39	2,556,567.00	-	35,000,720.39	21,032,774.71	18,038,085.71
10%	42,111.00	30,055.00	-	72,166.00	282,227.50	234,409.50
10%	24,570.00	22,621.00	-	47,191.00	203,588.00	226,209.00
60%	55,643.00	11,417.00	-	67,060.00	7,612.00	19,029.00
15%	6,821.00	3,616.00	-	10,437.00	20,492.00	24,108.00
15%	277.00	3,335.00	-	3,612.00	51,488.00	6,023.00
15%	6,197.00	3,149.00	-	9,346.00	17,844.00	20,993.00
	135,619.00	74,193.00	-	209,812.00	583,251.50	530,771.50
	48,530.00	87,089.00	-	135,619.00	530,771.50	370,681.50
10%	-	22,301.00	-	22,301.00	383,599.00	-
10%	-	10,076.00	-	10,076.00	109,524.00	-

3	Computers	60%	-	81,300.00	-	81,300.00
4	Computers Peripherals	15%	-	11,000.00	-	11,000.00
TOTAL			-	617,800.00	-	617,800.00
PREVIOUS YEAR			-	-	-	-
KATHAK KENDRA						
1	Furniture & Office Equipments	10%	2,234,646.84	847,247.00	-	3,081,893.84
2	Filming & Recording Applicances	15%	32,751.01	-	-	32,751.01
3	Tapes, Discs & Films	15%	3,247.72	-	-	3,247.72
4	Musical Instruments	15%	339,229.58	51,000.00	-	390,229.58
5	Costumes & Artificial Jewellery	15%	186,985.58	-	-	186,985.58
6	Light & Sound Equipments	15%	84,242.41	-	-	84,242.41
7	Equipments Documentation	15%	215,979.10	-	-	215,979.10
8	Construction of Kathak Hall	10%	468,400.00	-	-	468,400.00
9	Construction of Two Sheds	10%	410,300.00	-	-	410,300.00
10	Computers	60%	430,949.00	141,960.00	-	572,909.00
11	Computer Peripherels	15%	21,630.00	43,260.00	-	64,890.00
12	Computer Software	100%	72,800.00	-	-	72,800.00
13	Leasehold Land		1,138,043.00	-	-	1,138,043.00
TOTAL(a)			5,639,204.24	1,083,467.00	-	6,722,671.24
PREVIOUS YEAR			5,227,583.24	411,621.00	-	5,639,204.24
JNMDA						
1	Furniture & Office Equipments	10%	2,501,564.52	34,707.00	-	2,536,271.52
2	Transformer	15%	17,000.00	-	-	17,000.00
3	Staff Van	15%	99,255.51	-	-	99,255.51
4	Costumes & Ornaments	15%	470,900.00	-	-	470,900.00
5	Light & Sound Equipment	15%	558,918.18	225,803.00	-	784,721.18
6	Construction of Temporary Garrage	100%	3,635.00	-	-	3,635.00
7	Musical Instrument	15%	159,406.00	62,775.00	-	222,181.00
8	Construction of Mandap	10%	129,583.99	-	-	129,583.99
9	Construction of Classroom	10%	449,400.00	-	-	449,400.00
10	Addition of Mandap	10%	29,550.00	-	-	29,550.00
11	Telex Machine	15%	14,950.00	-	-	14,950.00
12	Ambassdor Car (Office)	15%	180,311.00	-	-	180,311.00
13	Technical Equipment	15%	150,173.00	101,735.00	-	251,908.00
14	Typing Machine/Electric Type writer	15%	36,833.00	-	-	36,833.00
15	Fax Machine	15%	83,023.00	-	-	83,023.00
16	Photo copy Machine	15%	531,460.00	-	-	531,460.00
17	Generator	15%	79,900.00	-	-	79,900.00
18	Computer	60%	103,970.00	162,195.00	-	266,165.00
19	Computer Peripherels	15%	13,750.00	54,118.00	-	67,868.00
20	Construction of Rehearsal Hall	10%	2,263,132.00	-	-	2,263,132.00
21	Construction of Toilet Block	10%	350,000.00	-	-	350,000.00
22	Construction of Office/ Conference	10%	800,000.00	-	-	800,000.00

60%	-	27,397.00	-	27,397.00	53,903.00	-
15%	-	927.00	-	927.00	10,073.00	-
	-	60,701.00	-	60,701.00	557,099.00	-
	-	-	-	-	-	-
10%	1,052,956.20	170,314.00	-	1,223,270.20	1,858,623.64	1,181,690.64
15%	26,621.18	919.00	-	27,540.18	5,210.83	6,129.83
15%	2,639.59	91.00	-	2,730.59	517.13	608.13
15%	147,369.77	32,415.00	-	179,784.77	210,444.81	191,859.81
15%	136,034.06	7,643.00	-	143,677.06	43,308.52	50,951.52
15%	68,473.64	2,365.00	-	70,838.64	13,403.77	15,768.77
15%	175,469.98	6,076.00	-	181,545.98	34,433.12	40,509.12
10%	266,769.40	20,163.00	-	286,932.40	181,467.60	201,630.60
10%	233,679.30	17,662.00	-	251,341.30	158,958.70	176,620.70
60%	325,095.60	109,250.00	-	434,345.60	138,563.40	105,853.40
15%	9.00	6,728.00	-	6,737.00	58,153.00	21,621.00
100%	72,800.00	-	-	72,800.00	-	-
	-	-	-	-	1,138,043.00	1,138,043.00
	2,507,917.72	373,626.00	-	2,881,543.72	3,841,127.52	3,131,286.52
	2,223,890.72	284,027.00	-	2,507,917.72	3,131,286.52	3,003,692.52
10%	1,195,513.38	130,758.00	-	1,326,271.38	1,210,000.14	1,306,051.14
15%	13,818.13	477.00	-	14,295.13	2,704.87	3,181.87
15%	80,676.10	2,787.00	-	83,463.10	15,792.41	18,579.41
15%	228,301.95	36,390.00	-	264,691.95	206,208.05	242,598.05
15%	247,358.46	48,015.00	-	295,373.46	489,347.72	311,559.72
100%	3,635.00	-	-	3,635.00	-	-
15%	128,989.48	8,276.00	-	137,265.48	84,915.52	30,416.52
10%	73,803.26	5,578.00	-	79,381.26	50,202.73	55,780.73
10%	255,948.40	19,345.00	-	275,293.40	174,106.60	193,451.60
10%	16,829.05	1,272.00	-	18,101.05	11,448.95	12,720.95
15%	12,151.97	420.00	-	12,571.97	2,378.03	2,798.03
15%	146,558.30	5,063.00	-	151,621.30	28,689.70	33,752.70
15%	122,062.77	4,259.00	-	126,321.77	125,586.23	28,110.23
15%	29,938.09	1,034.00	-	30,972.09	5,860.91	6,894.91
15%	67,481.67	2,331.00	-	69,812.67	13,210.33	15,541.33
15%	332,427.80	29,855.00	-	362,282.80	169,177.20	199,032.20
15%	64,943.19	2,244.00	-	67,187.19	12,712.81	14,956.81
60%	81,664.00	13,646.00	-	95,310.00	170,855.00	22,306.00
15%	2,939.00	3,083.00	-	6,022.00	61,846.00	10,811.00
10%	1,288,927.77	97,420.00	-	1,386,347.77	876,784.23	974,204.23
10%	66,966.00	28,303.00	-	95,269.00	254,731.00	283,034.00
10%	80,284.00	71,972.00	-	152,256.00	647,744.00	719,716.00

23	Construction of Boundry Wall	10%	3,000,000.00	3,000,000.00	-	6,000,000.00
24	Retaining Wall of Toilet	10%	350,000.00	-	-	350,000.00
25	Cycle Shed	10%	440,980.00	-	-	440,980.00
26	Office Car	15%	406,139.00	-	-	406,139.00
27	Library Books	10%	-	101,881.00	-	101,881.00
28	Special Documentation	0%	-	30,200.00	-	30,200.00
TOTAL(a)			13,223,834.20	3,773,414.00	-	16,997,248.20
PREVIOUS YEAR			9,579,237.20	3,644,597.00	-	13,223,834.20
Capital Work in Progress			-	-	-	-
PREVIOUS YEAR			-	-	-	-
KUTIYATTAM KENDRA						
1	Furniture & Office Equipments	10%	236,636.00	9,650.00	-	246,286.00
2	Library Books	10%	8,730.00	750.00	-	9,480.00
3	Air-Conditioners	15%	58,690.00	-	-	58,690.00
4	Computer	60%	-	54,150.00	-	54,150.00
5	Computer Software	100%	13,000.00	-	-	13,000.00
TOTAL			317,056.00	64,550.00	-	381,606.00
PREVIOUS YEAR			234,436.00	82,620.00	-	317,056.00
SATTRIYA KENDRA						
1	Furniture & Office Equipments	10%	308,747.50	42,900.00	-	351,647.50
2	Computers	60%	82,180.00	-	-	82,180.00
3	Computer Software	100%	-	13,500.00	-	13,500.00
4	Computers Peripherals	15%	21,371.00	12,900.00	-	34,271.00
5	Televisions & Music Systems	15%	30,660.00	-	-	30,660.00
6	Library Books	10%	1,200.00	-	-	1,200.00
TOTAL			444,158.50	69,300.00	-	513,458.50
PREVIOUS YEAR			337,427.50	106,731.00	-	444,158.50
RABINDRA RANGSHALA						
1	Land & Building		4,002,546.00	-	-	4,002,546.00
2	Furniture & Office Equipments	10%	545,029.00	-	-	545,029.00
3	Generator	15%	30,000.00	-	-	30,000.00
4	Electrical Installations & Fittings	15%	1,464,153.00	-	-	1,464,153.00
TOTAL			6,041,728.00	-	-	6,041,728.00
PREVIOUS YEAR			6,036,388.00	5,340.00	-	6,041,728.00
GRAND TOTAL			82,365,866.54	9,100,334.00	308,202.00	91,157,998.54
PREVIOUS YEAR			72,316,522.54	10,049,344.00	-	82,365,866.54
Capital Work in Progress			-	-	-	-
PREVIOUS YEAR			-	-	-	-
NON-PLAN						
SANGEET NATAK AKADEMI						
1	Furniture & Office Equipments	10%	3,516,030.00	93,164.00	-	3,609,194.00
2	Library Books	10%	1,102,630.00	110,918.00	32,716.00	1,180,832.00
	Library Books : Software Form	100%	29,565.00	302.00	-	29,867.00

10%	822.00	300,740.00	-	301,562.00	5,698,438.00	2,999,178.00
10%	96.00	34,990.00	-	35,086.00	314,914.00	349,904.00
10%	180,657.82	26,032.00	-	206,689.82	234,290.18	260,322.18
15%	330,115.11	11,404.00	-	341,519.11	64,619.89	76,023.89
10%	-	3,218.00	-	3,218.00	98,663.00	-
0%	-	-	-	-	30,200.00	-
	5,052,908.70	888,912.00	-	5,941,820.70	11,055,427.50	8,170,925.50
	4,466,654.70	586,254.00	-	5,052,908.70	8,170,925.50	5,112,582.50
	-	-	-	-	-	-
	-	-	-	-	-	-
10%	30,952.00	20,875.00	-	51,827.00	194,459.00	205,684.00
10%	1,445.00	729.00	-	2,174.00	7,306.00	7,285.00
15%	4,107.00	8,187.00	-	12,294.00	46,396.00	54,583.00
60%	-	9,237.00	-	9,237.00	44,913.00	-
100%	6,518.00	6,482.00	-	13,000.00	-	6,482.00
	43,022.00	45,510.00	-	88,532.00	293,074.00	274,034.00
	11,327.00	31,695.00	-	43,022.00	274,034.00	223,109.00
10%	40,394.00	30,777.00	-	71,171.00	280,476.50	268,353.50
60%	26,336.00	33,506.00	-	59,842.00	22,338.00	55,844.00
100%	-	6,288.00	-	6,288.00	7,212.00	-
15%	5,034.00	5,142.00	-	10,176.00	24,095.00	16,337.00
15%	6,710.00	3,593.00	-	10,303.00	20,357.00	23,950.00
10%	14.00	119.00	-	133.00	1,067.00	1,186.00
	78,488.00	79,425.00	-	157,913.00	355,545.50	365,670.50
	31,354.00	47,134.00	-	78,488.00	365,670.50	306,073.50
	-	-	-	-	4,002,546.00	4,002,546.00
10%	326,390.46	18,364.00	-	344,754.46	200,274.54	218,638.54
15%	24,384.75	842.00	-	25,226.75	4,773.25	5,615.25
15%	1,190,080.46	41,111.00	-	1,231,191.46	232,961.54	274,072.54
	1,540,855.67	60,317.00	-	1,601,172.67	4,440,555.33	4,500,872.33
	1,468,248.67	72,607.00	-	1,540,855.67	4,500,872.33	4,568,139.33
	44,359,531.48	4,418,895.00	265,936.28	48,512,490.20	42,645,508.34	38,006,335.06
	40,694,158.48	3,665,373.00	-	44,359,531.48	38,006,335.06	31,622,364.06
	-	-	-	-	-	-
	-	-	-	-	-	-
10%	1,473,060.36	209,480.00	-	1,682,540.36	1,926,653.64	2,042,969.64
10%	499,288.97	72,483.00	5,973.00	565,798.97	615,033.03	603,341.03
100%	29,565.00	33.00	-	29,598.00	269.00	-

3	Staff Car	15%	365,071.00	-	-	365,071.00
4	Other Assets					
a)	Filming & Recording Appliances	15%	136,053.00	-	-	136,053.00
b)	Tapes, Discs , Gramophone Records Film Etc	15%	446,276.00	-	-	446,276.00
c)	Museum Items	10%	44,501.00	-	-	44,501.00
d)	Computers	60%	214,518.00	-	-	214,518.00
e)	Computer Peripherals	15%	64,266.00	-	-	64,266.00
f)	Air Conditioners	15%	192,900.00	20,000.00	-	212,900.00
TOTAL			6,111,810.00	224,384.00	32,716.00	6,303,478.00
PREVIOUS YEAR			5,584,914.00	526,896.00	-	6,111,810.00
KATHAK KENDRA						
1	Furniture & Office Equipments	10%	452,724.24	-	-	452,724.24
2	Recording & Filming Appliances	15%	32,161.08	-	-	32,161.08
3	Tapes, Discs & Films	15%	2,219.39	-	-	2,219.39
4	Musical Instruments	15%	136,517.00	-	-	136,517.00
5	Costumes & Artificial Jewellery	15%	24,327.31	-	-	24,327.31
6	Utensils	15%	1,468.07	-	-	1,468.07
7	Library Books	10%	148,981.37	5,826.00	-	154,807.37
8	Hostel Furniture	10%	52,427.50	-	-	52,427.50
9	Computers	60%	105,352.00	-	-	105,352.00
TOTAL(b)			956,177.96	5,826.00	-	962,003.96
PREVIOUS YEAR			886,967.96	69,210.00	-	956,177.96
JNMDA						
1	Furniture & Office Equipments	10%	257,766.60	-	-	257,766.60
2	Library Books	10%	402,803.75	-	-	402,803.75
3	Duplicating Machine	15%	3,346.00	-	-	3,346.00
4	Costumes	15%	3,880.00	-	-	3,880.00
5	Academi's Building	10%	290,697.00	-	-	290,697.00
6	Academi's Land		17,153,000.00	-	-	17,153,000.00
TOTAL(b)			18,111,493.35	-	-	18,111,493.35
PREVIOUS YEAR			18,014,878.35	96,615.00	-	18,111,493.35
GRAND TOTAL(a+b+c)			25,179,481.31	230,210.00	32,716.00	25,376,975.31
PREVIOUS YEAR			24,486,760.31	692,721.00	-	25,179,481.31
GRAND TOTAL(a+b)			107,545,347.85	9,330,544.00	340,918.00	116,534,973.85
PREVIOUS YEAR			96,803,282.85	10,742,065.00	-	107,545,347.85
Capital Work in Progress			-	-	-	-
PREVIOUS YEAR			3,740,000.00	-	3,740,000.00	-

15%	212,496.12	22,886.00	-	235,382.12	129,688.88	152,574.88
	-	-		-		-
15%	110,584.64	3,820.00	-	114,404.64	21,648.36	25,468.36
15%	362,738.32	12,531.00	-	375,269.32	71,006.68	83,537.68
10%	25,344.77	1,916.00	-	27,260.77	17,240.23	19,156.23
60%	200,812.00	8,224.00	-	209,036.00	5,482.00	13,706.00
15%	24,815.00	5,918.00	-	30,733.00	33,533.00	39,451.00
15%	30,394.00	26,883.00	-	57,277.00	155,623.00	162,506.00
	2,969,099.18	364,174.00	5,973.00	3,327,300.18	2,976,177.82	3,142,710.82
	2,584,233.18	384,866.00	-	2,969,099.18	3,142,710.82	3,000,680.82
10%	250,313.71	20,241.00	-	270,554.71	182,169.53	202,410.53
15%	26,140.12	903.00	-	27,043.12	5,117.96	6,020.96
15%	1,803.08	62.00	-	1,865.08	354.31	416.31
15%	88,484.59	7,205.00	-	95,689.59	40,827.41	48,032.41
15%	19,773.23	683.00	-	20,456.23	3,871.08	4,554.08
15%	1,068.49	60.00	-	1,128.49	339.58	399.58
10%	57,715.57	9,390.00	-	67,105.57	87,701.80	91,265.80
10%	33,415.47	1,901.00	-	35,316.47	17,111.03	19,012.03
60%	88,523.00	10,097.00	-	98,620.00	6,732.00	16,829.00
	567,237.26	50,542.00	-	617,779.26	344,224.70	388,940.70
	499,101.26	68,136.00	-	567,237.26	388,940.70	387,866.70
10%	164,290.69	9,348.00	-	173,638.69	84,127.91	93,475.91
10%	137,406.52	26,540.00	-	163,946.52	238,857.23	265,397.23
15%	2,719.41	94.00	-	2,813.41	532.59	626.59
15%	2,823.20	159.00	-	2,982.20	897.80	1,056.80
10%	165,561.88	12,514.00	-	178,075.88	112,621.12	125,135.12
	-	-	-	-	17,153,000.00	17,153,000.00
	472,801.70	48,655.00	-	521,456.70	17,590,036.65	17,638,691.65
	426,066.70	46,735.00	-	472,801.70	17,638,691.65	17,588,811.65
	4,009,138.14	463,371.00	5,973.00	4,466,536.14	20,910,439.17	21,170,343.17
	3,509,401.14	499,737.00	-	4,009,138.14	21,170,343.17	20,977,359.17
	48,368,669.62	4,882,266.00	271,909.28	52,979,026.34	63,555,947.51	59,176,678.23
	44,203,559.62	4,165,110.00	-	48,368,669.62	59,176,678.23	52,599,723.23
	-	-	-	-	-	-
	-	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2011
PLAN & NON PLAN

PARTICULARS	CURRENT YEARS (2010-2011)			TOTAL
	PLAN	NON PLAN	GPF	
INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS				
1. In Government Securities	-	-	-	-
2. Other approved Securities	-	-	-	-
3. Shares	-	-	-	-
4. Debentures and Bonds	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-
6. Others				
- FDR's with State Bank of India, New Delhi	-	-	20,254,407.00	20,254,407.00
- FDR's with Uco Bank, New Delhi	-	-	23,189,482.00	23,189,482.00
- FDR's with State Bank of India, Imphal	-	-	3,302,723.00	3,302,723.00
- Mutual Funds			8,221,807.93	8,221,807.93
TOTAL	-	-	54,968,419.93	54,968,419.93

PARTICULARS	CURRENT YEARS (2010-2011)			TOTAL
	PLAN	NON PLAN	GPF	
INVESTMENTS - OTHERS				
1. In Government Securities	-	-	-	-
2. Other approved Securities	-	-	-	-
3. Shares	-	-	-	-
4. Debentures and Bonds	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-
6. Others with Scheduled Bank	-	50,200.00	-	50,200.00
TOTAL	-	50,200.00	-	50,200.00

SCHEDULE - 9

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)			TOTAL
	PLAN	NON PLAN	GPF	
INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS				
1. In Government Securities	-	-	-	-
2. Other approved Securities	-	-	-	-
3. Shares	-	-	-	-
4. Debentures and Bonds	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-
6. Others				
- FDR's with State Bank of India, New Delhi	-	-	20,788,310.00	20,788,310.00
- FDR's with Uco Bank, New Delhi	-	-	19,904,442.00	19,904,442.00
- FDR's with State Bank of India, Imphal	-	-	2,800,000.00	2,800,000.00
- Mutual Funds			8,221,807.93	8,221,807.93
TOTAL	-	-	51,714,559.93	51,714,559.93

SCHEDULE - 10

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)			TOTAL
	PLAN	NON PLAN	GPF	
INVESTMENTS - OTHERS				
1. In Government Securities	-	-	-	-
2. Other approved Securities	-	-	-	-
3. Shares	-	-	-	-
4. Debentures and Bonds	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-
6. Others with Scheduled Bank	-	50,200.00	-	50,200.00
TOTAL	-	50,200.00	-	50,200.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2011
PLAN & NON PLAN

PARTICULARS	CURRENT YEARS (2010-2011)			TOTAL
	PLAN	NON PLAN	GPF	
CURRENT ASSETS, LOANS, ADVANCES ETC.				
A. CURRENT ASSETS:				
1. Inventories				
a) Stores and Spares				
Stock of Publication, Journal & CD (Earmarked)	-	2,469,797.00	-	2,469,797.00
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	-	412,214.00	-	412,214.00
b) Others	-	-	-	-
3. Cash balances in hand (including cheques/drafts and imprest)	90,672.86	18,772.45	-	109,445.31
Cash in hand - ICCR		-	-	-
4. Bank Balances:				
a) With Scheduled Banks:				
-On Current Accounts	-	-	-	-
-On Deposit Accounts	-	-	-	-
-On Saving Accounts	444,779.09	15,495.23	14,616,754.23	15,077,028.55
-On Saving Accounts - ICCR	-	459,915.00	-	459,915.00
b) With non-scheduled Banks:				
-On Current Accounts	-	-	-	-
-On Deposit Accounts	-	-	-	-
-On Saving Accounts	-	-	-	-
5. Post Office-Savings Accounts	-	-	-	-
	-	-	-	-
TOTAL(A)	535,451.95	3,376,193.68	14,616,754.23	18,528,399.86

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)			TOTAL
	PLAN	NON PLAN	GPF	
CURRENT ASSETS, LOANS, ADVANCES ETC.				
A. CURRENT ASSETS:				
1. Inventories				
a) Stores and Spares				
Stock of Publication, Journal & CD (Earmarked)	-	2,357,180.50	-	2,357,180.50
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	-	435,614.00	-	435,614.00
b) Others	-	-	-	-
3. Cash balances in hand (including cheques/drafts and imprest)	18,055.36	2,708.45	-	20,763.81
Cash in hand - ICCR		1,100.00	-	1,100.00
4. Bank Balances:				
a) With Scheduled Banks:				
-On Current Accounts	-	-	-	-
-On Deposit Accounts	-	-	-	-
-On Saving Accounts	61,288.84	7,582.73	9,734,768.23	9,803,639.80
-On Saving Accounts - ICCR	-	424,615.00	-	424,615.00
b) With non-scheduled Banks:				
-On Current Accounts	-	-	-	-
-On Deposit Accounts	-	-	-	-
-On Saving Accounts	-	-	-	-
5. Post Office-Savings Accounts	-	-	-	-
	-	-	-	-
TOTAL(A)	79,344.20	3,228,800.68	9,734,768.23	13,042,913.11

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2011
PLAN & NON PLAN

PARTICULARS	CURRENT YEARS (2010-2011)			TOTAL
	PLAN	NON PLAN	GPF	
CURRENT ASSETS, LOANS, ADVANCES ETC. (Contd.)				
B. LOANS, ADVANCES AND OTHER ASSETS				
1. Loans				
a) Staff				
Festival Advances	42,150.00	51,397.00	-	93,547.00
Conveyance Advances	20,238.00	203,654.00	-	223,892.00
House Building Advances	202,634.00	748,106.00	-	950,740.00
Computer Advances	165,800.00	(87,100.00)	-	78,700.00
Cycle Advances	-	-	-	-
Fan Advances	-	-	-	-
LTC Advances	-	33,615.00	-	33,615.00
b) Other Entities engaged in activities/objectives similar to that of the Entity	-	-	-	-
c) Other				
2. Advances and other amounts recoverable in cash or in kind or for value to be received				
a) On Capital Account	78,261,163.00	-	-	78,261,163.00
b) Prepayments				
Prepaid Expenses	-	-	-	-
c) Others				
Advance to Staff for Program & Activities	10,240,075.70	49,953.00	-	10,290,028.70
Advance to Outside Parties	8,177,093.00	20,000.00	-	8,197,093.00
Security Deposit	513,250.00	26,000.00	-	539,250.00
Other Recoverable / Payable	156,931.00	411,802.70	892,121.00	1,460,854.70
Advance to Govt. Agencies	-	-	-	-
Advance to CCW, AIR (Civil & Electrical)	18,484.00	900,000.00	-	918,484.00
3. Income Accrued				
a) On Investments from Earmarked/Endowment Funds	-	-	5,223,121.00	5,223,121.00
b) On Investments - Others	-	-	-	-
c) On Loans & Advances	-	-	-	-
d) Others	-	-	-	-
4. Claims Receivable				
(b)Non Plan A/c	-	-	-	-
TOTAL(B)	97,797,818.70	2,357,427.70	6,115,242.00	106,270,488.40
TOTAL (A+B)	98,333,270.65	5,733,621.38	20,731,996.23	124,798,888.26

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)			TOTAL
	PLAN	NON PLAN	GPF	
CURRENT ASSETS, LOANS, ADVANCES ETC. (Contd.)				
B. LOANS, ADVANCES AND OTHER ASSETS				
1. Loans				
a) Staff				
Festival Advances	(1,350.00)	55,297.00	-	53,947.00
Conveyance Advances	26,088.00	207,754.00	-	233,842.00
House Building Advances	220,614.00	379,465.00	-	600,079.00
Computer Advances	200,000.00	(55,100.00)	-	144,900.00
Cycle Advances	-	2,300.00	-	2,300.00
Fan Advances	-	-	-	-
LTC Advances	-	33,615.00	-	33,615.00
b) Other Entities engaged in activities/objectives similar to that of the Entity	-	-	-	-
c) Other				
2. Advances and other amounts recoverable in cash or in kind or for value to be received				
a) On Capital Account	28,892,919.00	-	-	28,892,919.00
b) Prepayments				
Prepaid Expenses	-	-	-	-
c) Others				
Advance to Staff for Program & Activities	2,086,444.70	35,872.00	-	2,122,316.70
Advance to Outside Parties	6,392,170.00	20,000.00	-	6,412,170.00
Security Deposit	413,250.00	26,000.00	-	439,250.00
Other Recoverable / Payable	11,918,247.00	379,939.70	640,352.00	12,938,538.70
Advance to Govt. Agencies	-	-	-	-
Advance to CCW, AIR (Civil & Electrical)	82,484.00	900,000.00	-	982,484.00
3. Income Accrued				
a) On Investments from Earmarked/Endowment Funds	-	-	6,332,309.50	6,332,309.50
b) On Investments - Others	-	-	-	-
c) On Loans & Advances	-	-	-	-
d) Others	-	-	-	-
4. Claims Receivable				
(b)Non Plan A/c	-	-	-	-
TOTAL(B)	50,230,866.70	1,985,142.70	6,972,661.50	59,188,670.90
TOTAL (A+B)	50,310,210.90	5,213,943.38	16,707,429.73	72,231,584.01

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2011 (PLAN & NON PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)		
	PLAN	NON PLAN	TOTAL
INCOME FROM SALES/SERVICES			
1) Income from Sales			
a) Sale of Finished Goods	-	-	-
Sale of Photograph	-	63,991.00	63,991.00
Sale of Cassettes	-	206,996.00	206,996.00
b) Sale of Raw Material	-	-	-
c) Sale of Scraps	-	1,895.00	1,895.00
d) Others			
Sales of Application Forms/Prospectus	-	27,000.00	27,000.00
2) Income from Services	-	-	-
a) Labour and Processing Charges			
Dubbing Charges	-	14,924.00	14,924.00
b) Professional/Consultancy Services	-	-	-
c) Agency Commission and Brokerage	-	-	-
d) Maintenance Services (Equipment/Property)	-	-	-
e) Others	-	-	-
TOTAL	-	314,806.00	314,806.00

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)		TOTAL
	PLAN	NON PLAN	
INCOME FROM SALES/SERVICES			
1) Income from Sales			
a) Sale of Finished Goods	-	-	-
Sale of Photograph	-	30,057.00	30,057.00
Sale of Cassettes	-	151,276.00	151,276.00
b) Sale of Raw Material	-	-	-
c) Sale of Scraps	-	68,612.00	68,612.00
d) Others			
Sales of Application Forms/Prospectus	-	44,010.00	44,010.00
2) Income from Services	-	-	-
a) Labour and Processing Charges			
Dubbing Charges	-	9,935.50	9,935.50
b) Professional/Consultancy Services	-	-	-
c) Agency Commission and Brokerage	-	-	-
d) Maintenance Services (Equipment/Property)	-	-	-
e) Others	-	-	-
TOTAL	-	303,890.50	303,890.50

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2011 (PLAN & NON PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)		
	PLAN	NON PLAN	TOTAL
GRANTS/SUBSIDIES			
(Irrevocable Grants & Subsidies Received)			
1) Central Government			
a Ministry of Culture (MOC)	140,251,633.00	76,989,709.00	217,241,342.00
b Ministry of Culture (NE Grant)	105,917,023.00	-	105,917,023.00
c Less: Grants disbursed by SNA to it's Constituents Units	(93,621,825.00)	(29,150,000.00)	(122,771,825.00)
Additional Funds Received from MOC			
Festival of India in Kazakhstan	11,800,000.00	-	11,800,000.00
Common Wealth Games, 2010, Festivals	30,000,000.00	-	30,000,000.00
Campus for National Museum for Performing Art	50,000,000.00	-	50,000,000.00
Assistance for Preservation & Promotion of Intangible Heritage of Humanity	20,000,000.00	-	20,000,000.00
Celebration of GuruDev Rabindra Nath Tagore 150th Birth Anniversary	15,000,000.00	-	15,000,000.00
UNESCO-Convention on Intangible Cultural Heritage	5,000,000.00	-	5,000,000.00
2) State Government	-	-	-
3) Government Agencies	-	-	-
4) Institutions/Welfare Bodies	-	-	-
5) International Organisations	-	-	-
6) Others - Sangeet Natak Akademi	89,121,825.00	29,150,000.00	118,271,825.00
-Additional Funds from Sangeet Natak Akademi			
Common Wealth Games, 2010	700,000.00	-	700,000.00
Celebration of GuruDev Rabindra Nath Tagore 150th Birth Anniversary	800,000.00	-	800,000.00
Campus for JNMDA	3,000,000.00	-	3,000,000.00
Add: Unspent balance at the beginning of the year	79,344.20	10,291.18	89,635.38
Less: Grants Capitalised during the year	(9,077,005.00)	(230,210.00)	(9,307,215.00)
TOTAL	368,970,995.20	76,769,790.18	445,740,785.38

		Amount Rs.		
PARTICULARS	PREVIOUS YEAR (2009-2010)			
	PLAN	NON PLAN	TOTAL	
GRANTS/SUBSIDIES				
(Irrevocable Grants & Subsidies Received)				
1) Central Government				
a	Ministry of Culture (MOC)	114,003,885.00	88,756,433.00	202,760,318.00
b	Ministry of Culture (NE Grant)	56,307,872.00	-	56,307,872.00
c	Less: Grants disbursed by SNA to it's Constituents Units	(53,273,215.00)	(33,522,000.00)	(86,795,215.00)
Additional Funds Received from MOC				
Festival of India in Kazakhstan				
Common Wealth Games, 2010, Festivals				
Campus for National Museum for Performing Art				
Assistance for Preservation & Promotion of Intangible Heritage of Humanity				
Celebration of GuruDev Rabindra Nath Tagore 150th Birth Anniversary				
UNESCO-Convention on Intangible Cultural Heritage				
		-	-	-
2) State Government				
		-	-	-
3) Government Agencies				
		-	-	-
4) Institutions/Welfare Bodies				
		-	-	-
5) International Organisations				
		-	-	-
6)	Others - Sangeet Natak Akademi	53,273,215.00	33,522,000.00	86,795,215.00
-Additional Funds from Sangeet Natak Akademi				
Common Wealth Games, 2010				
Celebration of GuruDev Rabindra Nath Tagore 150th Birth Anniversary				
Campus for JNMDA				
	Add: Unspent balance at the beginning of the year	24,436,613.19	558,998.77	24,995,611.96
	Less: Grants Capitalised during the year	(10,022,865.00)	(692,721.00)	(10,715,586.00)
TOTAL		184,725,505.19	88,622,710.77	273,348,215.96

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2011 (PLAN & NON PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)		TOTAL
	PLAN	NON PLAN	
FEES/SUBSCRIPTIONS			
1) Entrance Fees	-	-	-
2) Annual Fees/Subscriptions	-	-	-
3) Seminar/Program Fees	-	-	-
4) Consultancy Fees	-	-	-
5) Others			
Admission Fees	33,587.00	29,600.00	63,187.00
Tuition fees	46,365.00	742,250.00	788,615.00
			-
TOTAL	79,952.00	771,850.00	851,802.00

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)		TOTAL
	PLAN	NON PLAN	
FEEES/SUBSCRIPTIONS			
1) Entrance Fees	-	-	-
2) Annual Fees/Subscriptions	-	-	-
3) Seminar/Program Fees	-	-	-
4) Consultancy Fees	-	-	-
5) Others			
Admission Fees	-	84,491.00	84,491.00
Tuition fees	-	843,905.00	843,905.00
			-
TOTAL	-	928,396.00	928,396.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2011 (PLAN & NON PLAN)

PARTICULARS	Investment from Earmarked Fund			TOTAL
	CURRENT YEARS (2010-2011)			
	PLAN	NON PLAN	GPF	
INCOME FROM INVESTMENTS				
1) Interest				
a) On Govt. Securities	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-
2) Dividends				
a) On Shares	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-
3) Rents	-	-	-	-
4) Others				
Interest from investments	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-
Less: Transferred to Artist Welfare Fund	-	-	-	-
TOTAL(a)	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-
PARTICULARS	Investment Others			TOTAL
	CURRENT YEARS (2010-2011)			
	PLAN	NON PLAN	GPF	
INCOME FROM INVESTMENTS				
1) Interest				
a) On Govt. Securities	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-
2) Dividends				
a) On Shares	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-
3) Rents	-	-	-	-
4) Others				
Interest from investments	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-
Less: Transferred to Artist Welfare Fund	-	-	-	-
TOTAL(b)	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-
GRAND TOTAL(a+b)	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)			TOTAL
	PLAN	NON PLAN	GPF	
INCOME FROM INVESTMENTS				
1) Interest				
a) On Govt. Securities	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-
2) Dividends				
a) On Shares	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-
3) Rents	-	-	-	-
4) Others				
Interest from investments	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-
Less: Transferred to Artist Welfare Fund	-	-	-	-
TOTAL(a)	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-

PARTICULARS	PREVIOUS YEAR (2009-2010)			TOTAL
	PLAN	NON PLAN	GPF	
INCOME FROM INVESTMENTS				
1) Interest				
a) On Govt. Securities	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-
2) Dividends				
a) On Shares	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-
3) Rents	-	-	-	-
4) Others				
Interest from investments	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-
Less: Transferred to Artist Welfare Fund	-	-	-	-
TOTAL(b)	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-
GRAND TOTAL(a+b)	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2011 (PLAN & NON PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)			
	PLAN	NON PLAN	TOTAL	
INCOME FROM ROYALTY, PUBLICATIONS ETC.				
1	Income from Royalty	-	28,650.00	28,650.00
2	Income from Publication	-	124,288.50	124,288.50
3	Others			
TOTAL			152,938.50	152,938.50

PARTICULARS	CURRENT YEARS (2010-2011)			
	PLAN	NON PLAN	TOTAL	
INTEREST EARNED				
1	On Term Deposits			
	a) With Scheduled Banks	-	-	-
	b) With Non-Scheduled Banks	-	-	-
	c) With Institutions	-	-	-
	d) Others	-	-	-
2	On Savings Accounts:			
	a) With Scheduled Banks	445,420.25	1,108,405.00	1,553,825.25
	b) With Non-Scheduled Banks	-	-	-
	c) Post Office Saving Accounts	-	-	-
	d) Others	-	-	-
3	On Loans:			
	a) Employees/Staff	60,727.00	51,858.00	112,585.00
	b) Others	-	-	-
4	Interest on Debtors and Other Receivables	-	-	-
5	Interest on GPF/CPF	-	-	-
TOTAL		506,147.25	1,160,263.00	1,666,410.25

SCHEDULE - 16

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)		TOTAL	
	PLAN	NON PLAN		
INCOME FROM ROYALTY, PUBLICATIONS ETC.				
1	Income from Royalty	-	60,308.50	60,308.50
2	Income from Publication	-	221,211.50	221,211.50
3	Others			
TOTAL		-	281,520.00	281,520.00

SCHEDULE - 17

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)		TOTAL	
	PLAN	NON PLAN		
INTEREST EARNED				
1	On Term Deposits			
	a) With Scheduled Banks	-	-	-
	b) With Non-Scheduled Banks	-	-	-
	c) With Institutions	-	-	-
	d) Others	-	-	-
2	On Savings Accounts:			
	a) With Scheduled Banks	735,232.65	321,676.00	1,056,908.65
	b) With Non-Scheduled Banks	-	-	-
	c) Post Office Saving Accounts	-	-	-
	d) Others	-	-	-
3	On Loans:			
	a) Employees/Staff	-	91,052.00	91,052.00
	b) Others	-	-	-
4	Interest on Debtors and Other Receivables	-	-	-
5	Interest on GPF/CPF	-	-	-
TOTAL		735,232.65	412,728.00	1,147,960.65

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2011 (PLAN & NON PLAN)

	PARTICULARS	CURRENT YEARS (2010-2011)		
		PLAN	NON PLAN	TOTAL
OTHER INCOME				
1	Proceed on Sale/disposal of Assets			
	a) Owned Assets	-	-	-
	b) Assets acquired out of grants, or received free of cost	-	-	-
	Sale of unseverable material (Fixed Assets)	51,000.00	-	51,000.00
	Recovery of Cost of lost library books	-	-	-
2	Export Incentives realized	-	-	-
3	Fees for miscellaneous Services	-	-	-
4	Miscellaneous Income			
	Hostel Receipt	-	6,400.00	6,400.00
	Reimbursement towards Programme Expenses	2,177,508.00	227,500.00	2,405,008.00
	Library Income	-	12,800.00	12,800.00
	Miscellaneous Receipts	562,565.00	48,116.00	610,681.00
	Provision Written Back	251,606.00	174,026.00	425,632.00
	Credit Balance Written Back	958,101.00	-	958,101.00
	Photocopy Charges	-	25,378.00	25,378.00
	Hall Maintenance Charges	172,000.00	-	172,000.00
	TOTAL	4,172,780.00	494,220.00	4,667,000.00

	PARTICULARS	CURRENT YEARS (2010-2011)		
		PLAN	NON PLAN	TOTAL
INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WIP				
a)	Closing Stock			
	- Finished Goods	-	-	-
	- Work in Progress	-	-	-
	- Semi Permanent Assets	-	-	-
		-	-	-
b)	Less: Opening Stock			
	- Finished Goods	-	-	-
	- Work in Progress	-	-	-
	- Semi Permanent Assets	-	-	-
	NET INCREASE/(DECREASE) (a-b)	-	-	-

SCHEDULE - 18

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)		TOTAL
	PLAN	NON PLAN	
OTHER INCOME			
1	Proceed on Sale/disposal of Assets		
	a) Owned Assets	-	-
	b) Assets acquired out of grants, or received free of cost	-	-
	Sale of unseveciable material (Fixed Assets)	-	5,000.00
	Recovery of Cost of lost library books	-	-
2	Export Incentives realized	-	-
3	Fees for miscellaneous Services	-	-
4	Miscellaneous Income		
	Hostel Receipt	-	1,050.00
	Reimbursement towards Programme Expenses	900,960.00	-
	Library Income	-	14,800.00
	Miscellaneous Receipts	622,696.00	83,435.00
	Provision Written Back	441,726.00	-
	Credit Balance Written Back	-	-
	Photocopy Charges	-	34,357.00
	Hall Maintenance Charges	-	104,000.00
	TOTAL	1,965,382.00	242,642.00
			2,208,024.00

SCHEDULE - 19

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)		TOTAL
	PLAN	NON PLAN	
INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WIP			
a)	Closing Stock		
	- Finished Goods	-	-
	- Work in Progress	-	-
	- Semi Permanent Assets	-	-
b)	Less: Opening Stock		
	- Finished Goods	-	-
	- Work in Progress	-	-
	- Semi Permanent Assets	-	-
	NET INCREASE/(DECREASE) (a-b)	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2011 (PLAN & NON PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)		
	PLAN	NON PLAN	TOTAL
ESTABLISHMENT EXPENSES			
a) Salaries, Wages and Allowances	31,028,341.00	60,749,020.00	91,777,361.00
b) Bonus	-	321,590.00	321,590.00
c) Contribution to Provident Fund	-	250,426.00	250,426.00
d) Contribution to Other Fund	-	-	-
e) Staff Welfare Expenses	-	-	-
f) Expenses on Employee's Retirement and Terminal Benefits	8,072,501.00	13,080,241.00	21,152,742.00
g) Other	-	-	-
Reimbursement of Tution fees	-	815,865.00	815,865.00
Leave Travel Concession	-	396,895.00	396,895.00
Travelling to staff	-	17,290.00	17,290.00
Payment to CGHS & Reimbursement of Medical Claims	-	3,018,995.00	3,018,995.00
Fee & Honorarium	-	-	-
Leave Encashment	-	387,609.00	387,609.00
Others	-	-	-
TOTAL	39,100,842.00	79,037,931.00	118,138,773.00

PARTICULARS	CURRENT YEARS (2010-2011)		
	PLAN	NON PLAN	TOTAL
OTHER ADMINISTRATIVE EXPENSES			
a) Rent, Rates & Taxes	2,950,382.00	365,328.00	3,315,710.00
b) Office expenses	9,178,881.00	649,413.00	9,828,294.00
c) Travelling & Conveyance Expenses	3,687,113.00	30,160.00	3,717,273.00
d) Furniture & office equipment revenue nature	-	-	-
e) Legal expenses	108,000.00	574,500.00	682,500.00
f) Audit & Accounts fees	-	31,258.00	31,258.00
g) Periodicals & Journals	24,960.00	30,120.00	55,080.00
h) Hostel Maintenance	417,303.00	-	417,303.00
i) Maint. of Vehicles & Equipment	41,282.00	-	41,282.00
j) Maintenance of Hall, Auditorium & Building	-	-	-
k) Wages/Contract Expenses	-	-	-
l) Hospitality Expenses	352,582.00	33,703.00	386,285.00
m) Repair & Maintenance (CCW, AIR)	-	-	-
n) Others	905,117.00	-	905,117.00
- Examination Expenses	655,299.00	-	655,299.00
TOTAL	18,320,919.00	1,714,482.00	20,035,401.00

SCHEDULE - 20

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)		
	PLAN	NON PLAN	TOTAL
ESTABLISHMENT EXPENSES			
a) Salaries, Wages and Allowances	22,194,000.00	60,695,257.20	82,889,257.20
b) Bonus	-	323,525.00	323,525.00
c) Contribution to Provident Fund	-	137,626.00	137,626.00
d) Contribution to Other Fund	-	-	-
e) Staff Welfare Expenses	-	-	-
f) Expenses on Employee's Retirement and Terminal Benefits	-	22,987,261.00	22,987,261.00
g) Other	-	-	-
Reimbursement of Tution fees	-	421,288.00	421,288.00
Leave Travel Concession	-	427,321.00	427,321.00
Travelling to staff	-	36,780.00	36,780.00
Payment to CGHS & Reimbursement of Medical Claims	-	920,884.00	920,884.00
Fee & Honorarium	-	-	-
Leave Encashment	-	67,626.00	67,626.00
Others	-	-	-
TOTAL	22,194,000.00	86,017,568.20	108,211,568.20

SCHEDULE - 21

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)		
	PLAN	NON PLAN	TOTAL
OTHER ADMINISTRATIVE EXPENSES			
a) Rent,Rates & Taxes	1,323,047.00	1,646,573.00	2,969,620.00
b) Office expenses	5,033,929.91	3,544,958.95	8,578,888.86
c) Travelling & Conveyance Expenses	4,325,318.00	154,602.00	4,479,920.00
d) Furniture & office equipment revenue nature	-	-	-
e) Legal expenses	41,000.00	90,000.00	131,000.00
f) Audit & Accounts fees	-	54,521.00	54,521.00
g) Periodicals & Journals	-	29,714.94	29,714.94
h) Hostel Maintenance	708,151.00	-	708,151.00
i) Maint. of Vehicles & Equipment	95,874.00	-	95,874.00
j) Maintenance of Hall,Auditorium & Building	2,055,181.00	-	2,055,181.00
k) Wages/Contract Expenses	904,357.00	-	904,357.00
l) Hospitality Expenseses	120,141.00	142,508.00	262,649.00
m) Repair & Maintenance (CCW, AIR)	-	-	-
n) Others	679,611.15	-	679,611.15
- Examination Expenses	754,400.00	-	754,400.00
TOTAL	16,041,010.06	5,662,877.89	21,703,887.95

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2011 (PLAN & NON PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)		
	PLAN	NON PLAN	TOTAL
EXPENDITURE ON GRANTS, SUBSIDIES ETC.			
a) Grants Given to Institutions/Organisation	-	-	-
b) Subsidies given to Institutions/Organisations	-	-	-
c) Payments Made Against Funds for Various Projects/ Schemes**	241,163,013.50	-	241,163,013.50
TOTAL	241,163,013.50	-	241,163,013.50

**excluding grants to constituent units

PARTICULARS	CURRENT YEARS (2010-2011)		
	PLAN	NON PLAN	TOTAL
INTEREST			
a) On Fixed Loan	-	-	-
b) On other Loans (including Bank Charges)	-	-	-
c) Others (specify)	-	-	-
TOTAL	-	-	-

SCHEDULE - 22

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)		TOTAL
	PLAN	NON PLAN	
EXPENDITURE ON GRANTS, SUBSIDIES ETC.			
a) Grants Given to Institutions/Organisation	-	-	-
b) Subsidies given to Institutions/Organisations	-	-	-
c) Payments Made Against Funds for Various Projects/ Schemes**	149,299,498.58	450,288.00	149,749,786.58
TOTAL	149,299,498.58	450,288.00	149,749,786.58

**excluding grants to constituent units

SCHEDULE - 23

PARTICULARS	PREVIOUS YEAR (2009-2010)		TOTAL
	PLAN	NON PLAN	
INTEREST			
a) On Fixed Loan	-	-	-
b) On other Loans (including Bank Charges)	-	-	-
c) Others (specify)	-	-	-
TOTAL	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st, MARCH 2011
(PLAN & NON PLAN)

RECEIPTS	ANNEXURES	CURRENT YEARS (2010-2011)		TOTAL
		PLAN	NON PLAN	
I Opening Balance				
(a) Cash in Hand		18,055.36	2,708.45	20,763.81
(b) Bank Balances				
(i) In Current Accounts		-	-	-
(ii) In Deposit Accounts		-	-	-
(iii) In Savings Accounts		61,288.84	7,582.73	68,871.57
II. Grants Received				
(a) From Government of India				
Ministry of Culture		140,251,633.00	76,989,709.00	217,241,342.00
Ministry of Culture (NE Grant)		105,917,023.00	-	105,917,023.00
Additional Funds Received from Ministry of Culture				
Festival of India in Kazakhstan		11,800,000.00	-	11,800,000.00
Other Festivals	"1"	120,000,000.00	-	120,000,000.00
(b) From State Government				
(c) By constituents units From SNA out of the grants as per (a) above received from ministry	Contra	89,121,825.00	29,150,000.00	118,271,825.00
Additional Funds from SNA	Contra	4,500,000.00	-	4,500,000.00
III. Income on Investments from				
(a) Earmarked/ Endow. Funds		-	-	-
(b) Own Funds (oth. Investments)		-	-	-
IV. Interest Received				
(a) On Bank Deposits		445,420.25	1,108,405.00	1,553,825.25
(b) Loans, Advances etc.	"1a"	60,727.00	51,858.00	112,585.00
V Other Income				
(a) Income from Sale	"2"	-	314,806.00	314,806.00
(b) Income from Fees & Subscription	"3"	79,952.00	771,850.00	851,802.00
(c) Miscellaneous Income / Receipts	"4"	2,963,073.00	320,194.00	3,283,267.00
(d) Income From sale of Publications		-	176,338.50	176,338.50
VI. Any other receipts				
(a) Loans repaid by Staff members	"5"	259,382.00	286,169.00	545,551.00
(b) Grants received for Kuttiyatam Project (Margi)		-	-	-
(c) Loans From S B Account		-	-	-
(d) National Schoom of Drama - A/c Electricity Charges		-	-	-

	RECEIPTS	ANNEXURES	PREVIOUS YEAR (2009-2010)		TOTAL
			PLAN	NON PLAN	
I Opening Balance					
	(a) Cash in Hand		719,324.86	378,024.95	1,097,349.81
	(b) Bank Balances				
	(I) In Current Accounts		-	-	-
	(ii) In Deposit Accounts		-	-	-
	(iii) In Savings Accounts		23,717,288.33	180,973.82	23,898,262.15
II. Grants Received					
	(a) From Government of India				
	Ministry of Culture		114,003,885.00	88,756,433.00	202,760,318.00
	Ministry of Culture (NE Grant)		56,307,872.00	-	56,307,872.00
	Additional Funds Received from Ministry of Culture				-
	Festival of India in Kazakhstan		-	-	-
	Other Festivals	"1"	-	-	-
	(b) From State Government				
	(c) By constituents units From SNA out of the grants as per (a) above received from ministry	Contra	53,273,215.00	33,522,000.00	86,795,215.00
	Additional Funds from SNA	Contra	-	-	-
III. Income on Investments from					
	(a) Earmarked/ Endow. Funds		-	-	-
	(b) Own Funds (oth. Investments)		-	-	-
IV. Interest Received					
	(a) On Bank Deposits		735,232.65	321,676.00	1,056,908.65
	(b) Loans, Advances etc.	"1a"	-	91,052.00	91,052.00
V Other Income					
	(a) Income from Sale	"2"	-	308,890.50	308,890.50
	(b) Income from Fees & Subscription	"3"	81,177.00	928,396.00	1,009,573.00
	(c) Miscellaneous Income / Receipts	"4"	1,435,714.00	237,642.00	1,673,356.00
	(d) Income From sale of Publications		-	281,520.00	281,520.00
VI. Any other receipts					
	(a) Loans repaid by Staff members	"5"	1,050.00	419,316.00	420,366.00
	(b) Grants received for Kuttiyatam Project (Margi)		-	-	-
	(c) Loans From S B Account		-	-	-
	(d) National Schoom of Drama - A/c Electricity Charges		-	-	-

VII.	(a) Earmarked/Endow. Funds		-	-	-
	- Indira Gandhi National Centre for Arts, New Delhi		-	-	-
	- Sangeet Natak Akademi, New Delhi	Contra	-	-	-
	(b) Earnest money received		-	-	-
	(c) Refundable Deposits	"6"	10,500.00	5,300.00	15,800.00
	(d) Contra Receipts & Payments	"7"	25,249.00	(648.00)	24,601.00
	(e) Other Payables/ Recoverables	"8"	8,414,161.00	285,500.00	8,699,661.00
Total			483,928,289.45	109,469,772.68	593,398,062.13

PAYMENTS		CURRENT YEARS (2010-2011)			
		PLAN	NON PLAN	TOTAL	
I. Expenses					
	(a) Establishment Expenses	"9"	39,100,842.00	77,549,659.00	116,650,501.00
	(b) Administrative Expenses	"10"	18,674,662.00	1,230,968.00	19,905,630.00
	(c) Legal Expenses		108,000.00	549,500.00	657,500.00
	(d) Audit & Accounts Fee		-	31,258.00	31,258.00
II. Payments made against funds for various projects					
	PART-A	"11"	261,178,890.50	-	261,178,890.50
	PART-B Earmarked/ Endowment Funds	"12"	1,372,500.00	-	1,372,500.00
	Grants to Constituents Units	CONTRA	93,621,825.00	29,150,000.00	122,771,825.00
	Grants to Constituents Units Endowment Funds	CONTRA	-	-	-
III. Investments and deposits made					
	(a) Out of Earmarked/ Endowment Funds		-	-	-
	(b) Out of Own Funds (investments- Others)		-	-	-
IV. Expenditure on Fixed Assets & Capital WIP					
	(a) Purchase of Fixed Assets	"13"			
	Capital		8,952,399.00	230,210.00	9,182,609.00
	Revenue		-	23,104.00	23,104.00
	(b) Expenditure on Capital Work in Progress		50,000,000.00	-	50,000,000.00
V. Refund of Surplus money/Loans					
	(a) To the Government of India		-	-	-
	(b) To the State Government		-	-	-
	(c) To other providers of Funds		-	-	-
VI. Finance Charges (Interest)					
			-	-	-

VII. (a) Earmarked/Endow. Funds		-	-	-
- Indira Gandhi National Centre for Arts, New Delhi		7,500,000.00	-	7,500,000.00
- Sangeet Natak Akademi, New Delhi	Contra	876,414.00	-	876,414.00
(b) Earnest money received		-	-	-
(c) Refundable Deposits	"6"	61,000.00	10,100.00	71,100.00
(d) Contra Receipts & Payments	"7"	(25,515.00)	(57,197.00)	(82,712.00)
(e) Other Payables/ Recoverables	"8"	1,050,096.00	309,168.00	1,359,264.00
Total		259,736,753.84	125,687,995.27	385,424,749.11

PAYMENTS	PREVIOUS YEAR (2009-2010)			
	PLAN	NON PLAN	TOTAL	
I. Expenses				
(a) Establishment Expenses	"9"	22,194,000.00	84,994,099.20	107,188,099.20
(b) Administrative Expenses	"10"	14,827,032.06	5,229,358.89	20,056,390.95
(c) Legal Expenses		41,000.00	90,000.00	131,000.00
(d) Audit & Accounts Fee		-	54,521.00	54,521.00
II. Payments made against funds for various projects				
PART-A	"11"	138,559,726.58	450,288.00	139,010,014.58
PART-B Earmarked/ Endowment Funds	"12"	6,127,500.00	-	6,127,500.00
Grants to Constituents Units	CONTRA	53,273,215.00	33,522,000.00	86,795,215.00
Grants to Constituents Units Endowment Funds	CONTRA	876,414.00	-	876,414.00
III. Investments and deposits made				
(a) Out of Earmarked/ Endowment Funds		-	-	-
(b) Out of Own Funds (investments- Others)		-	-	-
IV. Expenditure on Fixed Assets & Capital WIP				
(a) Purchase of Fixed Assets	"13"			
Capital		10,028,635.00	692,721.00	10,721,356.00
Revenue		-	-	-
(b) Expenditure on Capital Work in Progress		-	-	-
V. Refund of Surplus money/Loans				
(a) To the Government of India		-	-	-
(b) To the State Government		-	-	-
(c) To other providers of Funds		-	-	-
VI. Finance Charges (Interest)		-	-	-

VII. Other Payments

Repayment of Loan to SB A/c		-	-	-
Loans disbursed to employees	"14"	244,852.00	600,510.00	845,362.00
Refundable Deposits	"15"	100,000.00	-	100,000.00
Other Payables / Recoverables	"16"	10,038,867.00	70,296.00	10,109,163.00

VIII. Closing Balances

(a) Cash in Hand		90,672.86	18,772.45	109,445.31
(b) Bank Balance				
(i) In Current Accounts		-	-	-
(ii) In Deposit Accounts		-	-	-
(iii) In Savings Accounts		444,779.09	15,495.23	460,274.32

Total		483,928,289.45	109,469,772.68	593,398,062.13
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New Delhi 27th June 2011

VII. Other Payments

Repayment of Loan to SB A/c		-	-	-
Loans disbursed to employees	"14"	-	608,400.00	608,400.00
Refundable Deposits	"15"	150,000.00	-	150,000.00
Other Payables / Recoverables	"16"	13,579,887.00	36,316.00	13,616,203.00

VIII. Closing Balances

(a) Cash in Hand		18,055.36	2,708.45	20,763.81
(b) Bank Balance				
(i) In Current Accounts		-	-	-
(ii) In Deposit Accounts		-	-	-
(iii) In Savings Accounts		61,288.84	7,582.73	68,871.57

Total		259,736,753.84	125,687,995.27	385,424,749.11
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For & on behalf of
SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F&A-CU)

(S M SACHAR)
DY. SECRETARY (F&A)

(J P KASTUAR)
SECRETARY

SANGEET NATAK AKADEMI
ANNEXURES FORMING PART OF CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE
YEAR ENDED 31st, MARCH 2011 (PLAN & NON PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)		
	PLAN	NON PLAN	TOTAL
ANNEXURE 1 --ADDITIONAL FUNDS RECEIVED FROM MINISTRY OF CULTURE			
Common Wealth Games, 2010, Festivals	30,000,000.00	-	30,000,000.00
Campus for National Museum for Performing Art	50,000,000.00	-	50,000,000.00
Assistance for Preservation & Promotion of Intangible Heritage of Humanity	20,000,000.00	-	20,000,000.00
Celebration of GuruDev Rabindra Nath Tagore 150th Birth Anniversary	15,000,000.00	-	15,000,000.00
UNESCO-Convention on Intangible Cultural Heritage	5,000,000.00	-	5,000,000.00
TOTAL	120,000,000.00	-	120,000,000.00
ANNEXURE 1a -INTEREST RECEIVED ON LOANS & ADVANCES			
Interest on Conveyance Advance	22,067.00	3,580.00	25,647.00
Interest on HB Advance	36,127.00	42,000.00	78,127.00
Interest on Computer Advance	2,533.00	6,278.00	8,811.00
TOTAL(a)	60,727.00	51,858.00	112,585.00
ANNEXURE 2 - INCOME FROM SALE			
Sale of Prospectus / Application Form	-	27,000.00	27,000.00
Sale of Photograph	-	63,991.00	63,991.00
Sale of Cassettes	-	206,996.00	206,996.00
Sale of Scrap	-	1,895.00	1,895.00
Dubbing Charges	-	14,924.00	14,924.00
Sale of Unservicable Material Fixed Assets	-	-	-
Bookshop counter sales	-	-	-
TOTAL(a)	-	314,806.00	314,806.00
ANNEXURE 3 - INCOME FROM FEE & SUBSCRIPTION			
Tuition Fee	46,365.00	742,250.00	788,615.00
Admission Fee	33,587.00	29,600.00	63,187.00
Performance Fee	-	-	-
Cultural Show Charges	-	-	-
TOTAL(a)	79,952.00	771,850.00	851,802.00
ANNEXURE 4 --MISCELLANEOUS RECEIPTS			
Miscellaneous Income/ Receipts	562,565.00	48,116.00	610,681.00
Hall Maintenance Charges	172,000.00	-	172,000.00
Reimbursement of Programme Expenses	2,177,508.00	227,500.00	2,405,008.00
Proceeds from Sale of Assets	51,000.00	-	51,000.00
Photocopy Charges	-	25,378.00	25,378.00
Hostel Receipts	-	6,400.00	6,400.00
Library Money	-	12,800.00	12,800.00
TOTAL(a)	2,963,073.00	320,194.00	3,283,267.00

PARTICULARS	PREVIOUS YEAR (2009-2010)		
	PLAN	NON PLAN	TOTAL
ANNEXURE 1 --ADDITIONAL FUNDS RECEIVED FROM MINISTRY OF CULTURE			
Common Wealth Games, 2010, Festivals	-	-	-
Campus for National Museum for Performing Art	-	-	-
Assistance for Preservation & Promotion of Intangible Heritage of Humanity	-	-	-
Celebration of GuruDev Rabindra Nath Tagore 150th Birth Anniversary	-	-	-
UNESCO-Convention on Intangible Cultural Heritage	-	-	-
TOTAL	-	-	-
ANNEXURE 1a -INTEREST RECEIVED ON LOANS & ADVANCES			
Interest on Conveyance Advance	-	50,256.00	50,256.00
Interest on HB Advance	-	31,340.00	31,340.00
Interest on Computer Advance	-	9,456.00	9,456.00
TOTAL(a)	-	91,052.00	91,052.00
ANNEXURE 2 - INCOME FROM SALE			
Sale of Prospectus / Application Form	-	44,010.00	44,010.00
Sale of Photograph	-	30,057.00	30,057.00
Sale of Cassettes	-	151,276.00	151,276.00
Sale of Scrap	-	68,612.00	68,612.00
Dubbing Charges	-	9,935.50	9,935.50
Sale of Unservicable Material Fixed Assets	-	5,000.00	5,000.00
Bookshop counter sales	-	-	-
TOTAL(a)	-	308,890.50	308,890.50
ANNEXURE 3 - INCOME FROM FEE & SUBSCRIPTION			
Tuition Fee	-	843,905.00	843,905.00
Admission Fee	-	84,491.00	84,491.00
Performance Fee	40,177.00	-	40,177.00
Cultural Show Charges	41,000.00	-	41,000.00
TOTAL(a)	81,177.00	928,396.00	1,009,573.00
ANNEXURE 4 --MISCELLANEOUS RECEIPTS			
Miscellaneous Income/ Receipts	615,931.00	83,435.00	699,366.00
Hall Maintenance Charges	-	104,000.00	104,000.00
Reimbursement of Programme Expenses	819,783.00	-	819,783.00
Proceeds from Sale of Assets	-	-	-
Photocopy Charges	-	34,357.00	34,357.00
Hostel Receipts	-	1,050.00	1,050.00
Library Money	-	14,800.00	14,800.00
TOTAL(a)	1,435,714.00	237,642.00	1,673,356.00

ANNEXURE 5 -- LOAN REPAID BY STAFF MEMBERS

Conveyance Advance	107,350.00	36,400.00	143,750.00
Festival Advance	82,500.00	102,900.00	185,400.00
Computer Advance	34,200.00	32,000.00	66,200.00
HB Advance	35,332.00	114,869.00	150,201.00
Fan Advance	-	-	-
Cycle Advance	-	-	-
LTC Advance	-	-	-
TOTAL(a)	259,382.00	286,169.00	545,551.00

ANNEXURE 6 -- REFUNDABLE DEPOSITS

Security Deposits received during the Year (Net)	10,500.00	-	10,500.00
Library Membership received during the Year (Net)	-	5,300.00	5,300.00
Caution Money received during the Year (Net)	-	-	-
TOTAL(a)	10,500.00	5,300.00	15,800.00

ANNEXURE 7 -- CONTRA RECEIPTS & PAYMENTS

G I S / G S L I	Receipt	42,338.00	180,109.00	222,447.00
	Payment	(41,393.00)	(180,757.00)	(222,150.00)
Income Tax / TDS	Receipt	3,717,134.00	2,145,052.00	5,862,186.00
	Payment	(3,722,002.00)	(2,145,052.00)	(5,867,054.00)
LIC	Receipt	1,318,833.00	1,239,055.80	2,557,888.80
	Payment	(1,312,886.00)	(1,239,055.80)	(2,551,941.80)
G P F	Receipt	3,801,773.00	13,996,752.00	17,798,525.00
	Payment	(3,794,773.00)	(13,996,752.00)	(17,791,525.00)
Professional Tax	Receipt	206,880.00	-	206,880.00
	Payment	(206,880.00)	-	(206,880.00)
SNA/ G P F	Receipt	198,170.00	-	198,170.00
	Payment	(198,170.00)	-	(198,170.00)
Provisional Recoveries	Receipt	2,820.00	-	2,820.00
	Payment	(41,833.00)	-	(41,833.00)
New Pension Fund	Receipt	-	183,381.00	183,381.00
	Payment	-	(183,381.00)	(183,381.00)
GPF Withdrawals (Non refundable)	Receipt	-	-	-
	Payment	-	-	-
Sale Tax	Receipt	99,167.00	-	99,167.00
	Payment	(43,929.00)	-	(43,929.00)
Establishment Expenses	Receipt	1,578,175.00	-	1,578,175.00
	Payment	(1,578,175.00)	-	(1,578,175.00)
TOTAL(a)		25,249.00	(648.00)	24,601.00

ANNEXURE 5 -- LOAN REPAID BY STAFF MEMBERS

Conveyance Advance	-	103,600.00	103,600.00
Festival Advance	1,050.00	124,200.00	125,250.00
Computer Advance	-	95,200.00	95,200.00
HB Advance	-	95,516.00	95,516.00
Fan Advance	-	100.00	100.00
Cycle Advance	-	700.00	700.00
LTC Advance	-	-	-
TOTAL(a)	1,050.00	419,316.00	420,366.00

ANNEXURE 6 -- REFUNDABLE DEPOSITS

Security Deposits received during the Year (Net)	61,000.00	3,000.00	64,000.00
Library Membership received during the Year (Net)	-	7,100.00	7,100.00
Caution Money received during the Year (Net)	-	-	-
TOTAL(a)	61,000.00	10,100.00	71,100.00

ANNEXURE 7 -- CONTRA RECEIPTS & PAYMENTS

G I S / G S L I	Receipt	2,268.00	263,004.00	265,272.00
	Payment	(2,268.00)	(262,821.00)	(265,089.00)
Income Tax / TDS	Receipt	2,166,066.00	3,908,264.00	6,074,330.00
	Payment	(2,217,429.00)	(3,940,964.00)	(6,158,393.00)
LIC	Receipt	-	2,352,478.20	2,352,478.20
	Payment	-	(2,364,158.20)	(2,364,158.20)
G P F	Receipt	698,602.00	16,942,274.00	17,640,876.00
	Payment	(698,602.00)	(16,955,274.00)	(17,653,876.00)
Professional Tax	Receipt	-	157,950.00	157,950.00
	Payment	-	(157,950.00)	(157,950.00)
SNA/ G P F	Receipt	79,820.00	-	79,820.00
	Payment	(79,820.00)	-	(79,820.00)
Provisional Recoveries	Receipt	22,499.00	-	22,499.00
	Payment	(2,000.00)	-	(2,000.00)
New Pension Fund	Receipt	-	74,325.00	74,325.00
	Payment	-	(74,325.00)	(74,325.00)
GPF Withdrawals (Non refundable)	Receipt	-	-	-
	Payment	-	-	-
Sale Tax	Receipt	46,855.00	-	46,855.00
	Payment	(41,506.00)	-	(41,506.00)
Establishment Expenses	Receipt	1,828,371.00	-	1,828,371.00
	Payment	(1,828,371.00)	-	(1,828,371.00)
TOTAL(a)		(25,515.00)	(57,197.00)	(82,712.00)

ANNEXURE 8 -- OTHER RECOVERABLES / PAYABLES			
Advance to staff for Expenses towards Award Festivals	66,513.00	25,000.00	91,513.00
Advance to Outside Parties / Govt. Agencies	-	-	-
CCW AIR Civil / Electrical	64,000.00	-	64,000.00
Other Recoverable / Payable	8,270,321.00	-	8,270,321.00
Undisbursed Honorarium	3,427.00	-	3,427.00
CGHS Contribution- Employee's Share	9,900.00	260,500.00	270,400.00
GSLI Final Payment	-	-	-
LTC Advance Adjustment	-	-	-
TOTAL(a)	8,414,161.00	285,500.00	8,699,661.00
ANNEXURE 9 -- ESTABLISHMENT			
ESTABLISHMENT	31,028,341.00	-	31,028,341.00
Pay	-	32,599,817.00	32,599,817.00
Grade Pay	-	5,748,601.00	5,748,601.00
D.A.	-	11,318,995.00	11,318,995.00
C.C.A.	-	-	-
H R A	-	7,829,371.00	7,829,371.00
Washing Allowance	-	12,360.00	12,360.00
Transport Allowance	-	3,524,670.00	3,524,670.00
Overtime Allowance	-	31,315.00	31,315.00
Special Allowance	-	27,716.00	27,716.00
Cycle Allowance	-	-	-
Uniform & Leveries	-	74,789.00	74,789.00
EXPENSES ON RETIREMENT BENEFIT's	8,072,501.00	-	8,072,501.00
Pension	-	10,651,117.00	10,651,117.00
Leave Salary & Pension Contribution	-	723,253.00	723,253.00
Pension Commutation	-	1,042,540.00	1,042,540.00
Gratuity	-	677,067.00	677,067.00
BONUS	-	321,590.00	321,590.00
OTHERS	-	-	-
Reimbursement of Tution fees	-	815,865.00	815,865.00
Leave Travel Concession	-	396,895.00	396,895.00
Contractual Employees	-	-	-
Payment to CGHS & Reimbursement of Medical Claims	-	1,042,423.00	1,042,423.00
Tiffin Allowance	-	55,950.00	55,950.00
Leave Encashment	-	387,609.00	387,609.00
Contribution to CPF / GPF/ New Pension Scheme	-	250,426.00	250,426.00
Transfer Grant	-	17,290.00	17,290.00
TOTAL(a)	39,100,842.00	77,549,659.00	116,650,501.00

ANNEXURE 8 -- OTHER RECOVERABLES / PAYABLES			
Advance to staff for Expenses towards Award Festivals	798,998.00	-	798,998.00
Advance to Outside Parties / Govt. Agencies	92,769.00	-	92,769.00
CCW AIR Civil / Electrical	-	-	-
Other Recoverable / Payable	145,231.00	5,698.00	150,929.00
Undisbursed Honorarium	4,328.00	-	4,328.00
CGHS Contribution- Employee's Share	8,770.00	219,595.00	228,365.00
GSLI Final Payment	-	(16,999.00)	(16,999.00)
LTC Advance Adjustment	-	100,874.00	100,874.00
TOTAL(a)	1,050,096.00	309,168.00	1,359,264.00
ANNEXURE 9 -- ESTABLISHMENT			
ESTABLISHMENT	22,194,000.00	-	22,194,000.00
Pay	-	36,851,310.20	36,851,310.20
Grade Pay	-	5,471,409.00	5,471,409.00
D.A.	-	6,705,947.00	6,705,947.00
C.C.A.	-	-	-
H R A	-	7,664,739.00	7,664,739.00
Washing Allowance	-	15,480.00	15,480.00
Transport Allowance	-	2,945,425.00	2,945,425.00
Overtime Allowance	-	60,141.00	60,141.00
Special Allowance	-	19,311.00	19,311.00
Cycle Allowance	-	-	-
Uniform & Leveries	-	71,431.00	71,431.00
EXPENSES ON RETIREMENT BENEFIT'S	-	7,753,000.00	7,753,000.00
Pension	-	9,567,626.00	9,567,626.00
Leave Salary & Pension Contribution	-	1,252,387.00	1,252,387.00
Pension Commutation	-	2,226,934.00	2,226,934.00
Gratuity	-	2,187,314.00	2,187,314.00
BONUS	-	323,525.00	323,525.00
OTHERS	-	-	-
Reimbursement of Tution fees	-	421,288.00	421,288.00
Leave Travel Concession	-	427,321.00	427,321.00
Contractual Employees	-	-	-
Payment to CGHS & Reimbursement of Medical Claims	-	550,989.00	550,989.00
Tiffin Allowance	-	236,490.00	236,490.00
Leave Encashment	-	67,626.00	67,626.00
Contribution to CPF / GPF/ New Pension Scheme	-	137,626.00	137,626.00
Transfer Grant	-	36,780.00	36,780.00
TOTAL(a)	22,194,000.00	84,994,099.20	107,188,099.20

ANNEXURE 10 --ADMINISTRATIVE EXPENSES

RENT, RATES AND TAXES			
Telephone Expenses	159,722.00	254,743.00	414,465.00
Electricity & Water Charges	636,274.00	-	636,274.00
Rent , Rates & Taxes	1,662,741.00	105,876.00	1,768,617.00
TOTAL(a)	2,458,737.00	360,619.00	2,819,356.00
OFFICE EXPENSES :			
Advertisement Expenses	255,056.00	-	255,056.00
Bank Charges	70,453.00	12,797.00	83,250.00
Contingency Hindi Promotion	140,112.00	-	140,112.00
Contingency (Stationery)	758,829.00	286,451.00	1,045,280.00
Contingency (Paid Staff)	1,707,417.00	-	1,707,417.00
Contingency (Staff Car / Van)	-	101,820.00	101,820.00
Contingency General	627,954.00	220,501.00	848,455.00
Honorarium	508,475.00	-	508,475.00
Local Conveyance	1,027,965.00	-	1,027,965.00
Overtime	-	-	-
News Paper & Periodicals	-	26,248.00	26,248.00
Office Expenses	-	-	-
Security Charges/ Watch & Ward Expenses	2,534,979.00	-	2,534,979.00
Postage & Telegram	394,748.00	12,000.00	406,748.00
Professional Fee	244,024.00	17,373.00	261,397.00
General Repair & Maintenance	620,601.00	90,406.00	711,007.00
Transportation Charges	-	-	-
TOTAL(b)	9,287,310.00	767,596.00	10,054,906.00
TRAVELLING EXPENSES			
TA / DA to Members	3,969,525.00	12,200.00	3,981,725.00
TA / DA to Staff	326,855.00	17,960.00	344,815.00
TOTAL(c)	4,296,380.00	30,160.00	4,326,540.00
OTHERS			
Periodicals & Journals	24,960.00	8,744.00	33,704.00
Hostel Maintenance including Hostel Subsidy	417,303.00	-	417,303.00
Hospitality expenses	352,582.00	63,849.00	416,431.00
Maint. of Vehicles	41,282.00	-	41,282.00
Maint. of Equipment	-	-	-
Maintenance of Hall, Auditorium & Building	231,142.00	-	231,142.00
Wages/Contract Expenses	-	-	-
Repair & Maintenance (Civil) / Electrical	-	-	-
Others	-	-	-
-Other Charges	909,667.00	-	909,667.00
- Examination Expenses	655,299.00	-	655,299.00
TOTAL(d)	2,632,235.00	72,593.00	2,704,828.00
GRAND TOTAL(a+b+c+d)	18,674,662.00	1,230,968.00	19,905,630.00

ANNEXURE 10 --ADMINISTRATIVE EXPENSES

RENT, RATES AND TAXES			
Telephone Expenses	205,117.00	752,491.00	957,608.00
Electricity & Water Charges	419,524.00	823,291.00	1,242,815.00
Rent , Rates & Taxes	224,836.00	105,876.00	330,712.00
TOTAL(a)	849,477.00	1,681,658.00	2,531,135.00
OFFICE EXPENSES :			
Advertisement Expenses	-	880,204.00	880,204.00
Bank Charges	147,737.91	19,421.95	167,159.86
Contingency Hindi Promotion	122,360.00	-	122,360.00
Contingency (Stationery)	213,361.00	748,445.00	961,806.00
Contingency (Paid Staff)	1,779,245.00	-	1,779,245.00
Contingency (Staff Car / Van)	-	162,512.00	162,512.00
Contingency General	379,024.00	303,002.00	682,026.00
Honorarium	603,850.00	66,650.00	670,500.00
Local Conveyance	227,963.00	386,491.00	614,454.00
Overtime	-	-	-
News Paper & Periodicals	-	16,000.00	16,000.00
Office Expenses	448,645.00	-	448,645.00
Security Charges/ Watch & Ward Expenses	67,476.00	281,846.00	349,322.00
Postage & Telegram	388,971.00	12,709.00	401,680.00
Professional Fee	137,174.00	34,146.00	171,320.00
General Repair & Maintenance	488,421.00	345,015.00	833,436.00
Transportation Charges	-	-	-
TOTAL(b)	5,004,227.91	3,256,441.95	8,260,669.86
TRAVELLING EXPENSES			
TA / DA to Members	2,748,651.00	101,934.00	2,850,585.00
TA / DA to Staff	860,626.00	-	860,626.00
TOTAL(c)	3,609,277.00	101,934.00	3,711,211.00
OTHERS			
Periodicals & Journals	-	27,986.94	27,986.94
Hostel Maintenance including Hostel Subsidy	744,473.00	-	744,473.00
Hospitality expenses	120,141.00	125,340.00	245,481.00
Maint. of Vehicles	83,074.00	-	83,074.00
Maint. of Equipment	12,800.00	-	12,800.00
Maintenance of Hall, Auditorium & Building	2,065,194.00	-	2,065,194.00
Wages/Contract Expenses	904,357.00	-	904,357.00
Repair & Maintenance (Civil) / Electrical	-	-	-
Others	-	-	-
-Other Charges	679,611.15	35,998.00	715,609.15
- Examination Expenses	754,400.00	-	754,400.00
TOTAL(d)	5,364,050.15	189,324.94	5,553,375.09
GRAND TOTAL(a+b+c+d)	14,827,032.06	5,229,358.89	20,056,390.95

**ANNEXURE 11 – PAYMENTS MADE AGAINST FUNDS FOR VARIOUS PROJECTS/
SCHEMES- PART A**

GROUP A				
Survey, Research, Documentation & Dissemination and Publication				
A-1	Survey, Documentation & Dissemination	5,047,442.00	-	5,047,442.00
A-2	Research, Seminar & Annual National Conference	2,876,519.00	-	2,876,519.00
A-3	Akademi Publication	2,656,766.00	-	2,656,766.00
A-4	Encyclopedia on Performing Arts	-	-	-
A-5	UNESCO-Convention on Intangible Cultural Heritage	3,653,987.00	-	3,653,987.00
TOTAL (A)		14,234,714.00	-	14,234,714.00
GROUP B				
National Museum, Library and Archive				
B-1	National Museum of Performing Arts	2,782,542.00	-	2,782,542.00
B-2	Archive of Performing Arts	66,175.00	-	66,175.00
B-3	Specialized Library on Performing Arts	211,096.00	-	211,096.00
TOTAL (B)		3,059,813.00	-	3,059,813.00
GROUP C				
National Institutes and Centres of Akademi for specialized fields / forms of India				
C-1	Kathak Kendra, New Delhi	13,201,596.00	-	13,201,596.00
C-2	Kutiyattam Kendra, Kerala	10,451,307.00	-	10,451,307.00
C-3	Chhau Kendra (Refer D-8)	-	-	-
C-4	Centre for Puppetry (Putul Kendra), New Delhi	6,267,015.00	-	6,267,015.00
	Other Projects	1,700,000.00	-	1,700,000.00
C-5	Jawaharlal Nehru Manipur Dance Academy, Imphal	4,428,928.00	-	4,428,928.00
C-6	Sattriya Kendra, Guwahati	10,994,694.00	-	10,994,694.00
	Natya Santitii, Mumbai (presented by Kutiyattam, Chhahu & Sattriya Centre)	-	-	-
TOTAL (C)		47,043,540.00	-	47,043,540.00
GROUP D				
Training and Performance Support				
D-1	Training and Preservation of traditional, Folk & Tribal Performing Arts	4,718,989.00	-	4,718,989.00
D-2	Sponsorship and Promotion of Young Artists	594,451.00	-	594,451.00
D-3	Assistance to Young Theatre Workers	1,695,533.00	-	1,695,533.00
D-4	Promotion and preservation of puppetry	-	-	-
D-5	Assistance and support to Contemporary and Experimental Works of Music, Dance & Theatre	-	-	-
D-6	Support to Children's Theatre	-	-	-
D-7	Certificate courses in identified areas of performing arts	2,204,818.00	-	2,204,818.00
D-8	Assistance for Preservation & Promotion of Intangible Heritage of Humanity	8,471,035.00	-	8,471,035.00
TOTAL (D)		17,684,826.00	-	17,684,826.00
GROUP E				
Grants				
E-1	Grant to Voluntary Cultural Institutions	38,390,492.00	-	38,390,492.00
E-2	Projects grants to Individuals	318,750.00	-	318,750.00

**ANNEXURE 11 -- PAYMENTS MADE AGAINST FUNDS FOR VARIOUS PROJECTS/
SCHEMES- PART A**

GROUP A				
Survey, Research, Documentation & Dissemination and Publication				
A-1	Survey, Documentation & Dissemination	2,874,951.00	-	2,874,951.00
A-2	Research, Seminar & Annual National Conference	56,250.00	-	56,250.00
A-3	Akademi Publication	1,087,754.00	-	1,087,754.00
A-4	Encyclopedia on Performing Arts	-	-	-
A-5	UNESCO-Convention on Intangible Cultural Heritage	202,285.00	-	202,285.00
TOTAL (A)		4,221,240.00	-	4,221,240.00
GROUP B				
National Museum, Library and Archive				
B-1	National Museum of Performing Arts	1,679,238.00	-	1,679,238.00
B-2	Archive of Performing Arts	234,167.00	-	234,167.00
B-3	Specialized Library on Performing Arts	533,242.00	-	533,242.00
TOTAL (B)		2,446,647.00	-	2,446,647.00
GROUP C				
National Institutes and Centres of Akademi for specialized fields / forms of India				
C-1	Kathak Kendra, New Delhi	10,293,832.50	-	10,293,832.50
C-2	Kutiyattam Kendra, Kerala	9,343,585.33	-	9,343,585.33
C-3	Chhau Kendra (Refer D-8)	5,730,314.00	-	5,730,314.00
C-4	Centre for Puppetry (Putul Kendra), New Delhi	849,317.00	-	849,317.00
	Other Projects	-	-	-
C-5	Jawaharlal Nehru Manipur Dance Academy, Imphal	3,867,009.00	-	3,867,009.00
C-6	Sattriya Kendra, Guwahati	7,857,115.75	-	7,857,115.75
	Natya Santiti, Mumbai (presented by Kutiyattam, Chhahu & Sattriya Centre)	3,274,523.00	-	3,274,523.00
TOTAL (C)		41,215,696.58	-	41,215,696.58
GROUP D				
Training and Performance Support				
D-1	Training and Preservation of traditional, Folk & Tribal Performing Arts	3,438,125.00	-	3,438,125.00
D-2	Sponsorship and Promotion of Young Artists	1,746,863.00	-	1,746,863.00
D-3	Assistance to Young Theatre Workers	1,963,061.00	-	1,963,061.00
D-4	Promotion and preservation of puppetry	-	-	-
D-5	Assistance and support to Contemporary and Experimental Works of Music, Dance & Theatre	355,440.00	-	355,440.00
D-6	Support to Children's Theatre	-	-	-
D-7	Certificate courses in identified areas of performing arts	-	-	-
D-8	Assistance for Preservation & Promotion of Intangible Heritage of Humanity	4,982,323.00	-	4,982,323.00
TOTAL (D)		12,485,812.00	-	12,485,812.00
GROUP E				
Grants				
E-1	Grant to Voluntary Cultural Institutions	15,159,674.00	-	15,159,674.00
E-2	Projects grants to Individuals	75,000.00	-	75,000.00

E-3	Grants for Academic Research in Performing Arts	538,600.00	-	538,600.00
E-4	Publication Grants	2,356,000.00	-	2,356,000.00
TOTAL (E)		41,603,842.00	-	41,603,842.00
GROUP F				
Festivals, Workshops and Exhibitions				
F-1	SNA Festivals, Workshops and Exhibitions	13,674,699.00	-	13,674,699.00
F-2	Collaborative Programmes with State Akademies, Organizations, Central Government Organizations & Major Cultural Institutions and Sponsored Programmes	7,433,982.00	-	7,433,982.00
F-3	Regular Programmes in Meghdoot Theatre Complex	78,281.00	-	78,281.00
F-4	Regular Programmes in NEC, Shillong	899,965.00	-	899,965.00
F-5	Celebration of GuruDev Rabindra Nath Tagore 150th Birth Anniversary	10,335,878.00	-	10,335,878.00
F-6	Common Wealth Games, 2010 Festivals	47,061,970.00	-	47,061,970.00
TOTAL (F)		79,484,775.00	-	79,484,775.00
GROUP G				
Awards, Honours and Prizes				
G-1	SNA Fellowships and Awards (Akademi Ratna Sadasyata and Puruskar)	15,266,627.00	-	15,266,627.00
G-2	Bismillah Khan Yuva Puruskar	6,381,225.00	-	6,381,225.00
TOTAL (G)		21,647,852.00	-	21,647,852.00
GROUP H				
Cultural Exchange Programmes				
H-1	Inter-State Cultural Exchange Programme	642,302.00	-	642,302.00
H-2	Indo-Asian Cultural Exchange Programme (Korea & China)	14,949,417.00	-	14,949,417.00
H-3	Indo-Foreign Cultural Exchange Programme	4,221,172.00	-	4,221,172.00
H-4	Bi-annual International Cultural Festival	-	-	-
TOTAL (H)		19,812,891.00	-	19,812,891.00
GROUP I				
Infrastructure, Maintenance and Development Activities				
I-1	Meghdoot Theatre Complex	4,088,350.00	-	4,088,350.00
I-2	Rabindra Rangshala, New Delhi	4,015,619.00	-	4,015,619.00
I-3	New Campus for Kathak Kendra, New Delhi	-	-	-
I-4	Rabindra Bhavan	2,281,620.00	-	2,281,620.00
I-5	Regional Centres of Akademi	1,045,007.50	-	1,045,007.50
I-6	New Campus for JNMDA, Imphal	-	-	-
I-7	North-East Centre of Akademi, Shillong	1,797,441.00	-	1,797,441.00
TOTAL (I)		13,228,037.50	-	13,228,037.50
GROUP J				
Promotion of performing art through media & information technology				
J-1	Computerization & Website	811,435.00	-	811,435.00
J-2	Promotional Activity through Media	-	-	-
TOTAL (J)		811,435.00	-	811,435.00

E-3	Grants for Academic Research in Performing Arts	58,750.00	-	58,750.00
E-4	Publication Grants	122,500.00	-	122,500.00
TOTAL (E)		15,415,924.00	-	15,415,924.00
GROUP F				
Festivals, Workshops and Exhibitions				
F-1	SNA Festivals, Workshops and Exhibitions	20,268,515.00	-	20,268,515.00
F-2	Collaborative Programmes with State Akademies, Organizations, Central Government Organizations & Major Cultural Institutions and Sponsored Programmes	5,216,848.00	-	5,216,848.00
F-3	Regular Programmes in Meghdoot Theatre Complex	713,307.00	-	713,307.00
F-4	Regular Programmes in NEC, Shillong	601,350.00	-	601,350.00
F-5	Celebration of GuruDev Rabindra Nath Tagore 150th Birth Anniversary	-	-	-
F-6	Common Wealth Games, 2010 Festivals	-	-	-
TOTAL (F)		26,800,020.00	-	26,800,020.00
GROUP G				
Awards, Honours and Prizes				
G-1	SNA Fellowships and Awards (Akademi Ratna Sadasyata and Puruskar)	12,961,465.00	-	12,961,465.00
G-2	Bismillah Khan Yuva Puruskar	4,781,088.00	-	4,781,088.00
TOTAL (G)		17,742,553.00	-	17,742,553.00
GROUP H				
Cultural Exchange Programmes				
H-1	Inter-State Cultural Exchange Programme	500,000.00	-	500,000.00
H-2	Indo-Asian Cultural Exchange Programme (Korea & China)	3,595,493.00	-	3,595,493.00
H-3	Indo-Foreign Cultural Exchange Programme	1,392,736.00	-	1,392,736.00
H-4	Bi-annual International Cultural Festival	2,100,562.00	-	2,100,562.00
TOTAL (H)		7,588,791.00	-	7,588,791.00
GROUP I				
Infrastructure, Maintenance and Development Activities				
I-1	Meghdoot Theatre Complex	2,931,665.00	-	2,931,665.00
I-2	Rabindra Rangshala, New Delhi	3,121,949.00	-	3,121,949.00
I-3	New Campus for Kathak Kendra, New Delhi	-	-	-
I-4	Rabindra Bhavan	-	450,288.00	450,288.00
I-5	Regional Centres of Akademi	489,833.50	-	489,833.50
I-6	New Campus for JNMDA, Imphal	-	-	-
I-7	North-East Centre of Akademi, Shillong	1,445,243.50	-	1,445,243.50
TOTAL (I)		7,988,691.00	450,288.00	8,438,979.00
GROUP J				
Promotion of performing art through media & information technology				
J-1	Computerization & Website	898,669.00	-	898,669.00
J-2	Promotional Activity through Media	-	-	-
TOTAL (J)		898,669.00	-	898,669.00

GROUP K				
Welfare Measures for Artists				
K-1	Artist aid fund	2,567,165.00	-	2,567,165.00
K-2	Medi-claim Insurance cover to Fellows and Awardees of the Akademi	-	-	
K-3	Contributory Medi-claim scheme for artists	-	-	
K-4	Protection of Intellectual Property Rights of Artists	-	-	
TOTAL (K)		2,567,165.00	-	2,567,165.00
GRAND TOTAL (A) TO (K)		261,178,890.50	-	261,178,890.50
ANNEXURE 12 – PAYMENTS MADE AGAINST FUNDS FOR VARIOUS PROJECTS/ SCHEMES- PART B ENDOWMENT AND EARMARKED FUND				
A-5	UNESCO-Convention on Intangible Cultural Heritage	1,372,500.00	-	1,372,500.00
TOTAL (A)		1,372,500.00	-	1,372,500.00
ANNEXURE 13 – PURCHASE OF FIXED ASSETS				
(A) CAPITAL				
	Library Books	277,769.00	117,046.00	394,815.00
	Furniture & Office Equipments	1,505,386.00	93,164.00	1,598,550.00
	Studio, Filming & Recording Appliances	101,735.00	-	101,735.00
	Computers	1,556,808.00	-	1,556,808.00
	Computer Peripherals	175,166.00	-	175,166.00
	Computer Software	47,000.00	-	47,000.00
	Documentation	30,200.00	-	30,200.00
	Musical Instruments	162,575.00	-	162,575.00
	Light & Sound Equipments	225,803.00	-	225,803.00
	Museum Items	1,041,525.00	-	1,041,525.00
	Purchase of Technical Equipments	86,544.00	-	86,544.00
	Air Conditioners	248,099.00	20,000.00	268,099.00
	Television & Music System	188,000.00	-	188,000.00
	Fire Safety Equipments	49,549.00	-	49,549.00
	Documentary Films	100,000.00	-	100,000.00
	Tapes, Discs, Gramophone Records Slides & Video Cassettes	156,240.00	-	156,240.00
	Construction of Boundary Wall	3,000,000.00	-	3,000,000.00
	Construction of Retaining Wall	-	-	-
TOTAL(a)		8,952,399.00	230,210.00	9,182,609.00
(B) REVENUE				
	Library Books	-	23,104.00	23,104.00
	Furniture & Office Equipments	-	-	-
TOTAL(b)		-	23,104.00	23,104.00
GRAND TOTAL(a+b)		8,952,399.00	253,314.00	9,205,713.00
(c) Capital Work in Progress				
	New Complex for NMPA	50,000,000.00	-	50,000,000.00
		-	-	-
TOTAL(c)		50,000,000.00	-	50,000,000.00

GROUP K				
Welfare Measures for Artists				
K-1	Artist aid fund	1,755,683.00	-	1,755,683.00
K-2	Medi-claim Insurance cover to Fellows and Awardees of the Akademi	-	-	-
K-3	Contributory Medi-claim scheme for artists	-	-	-
K-4	Protection of Intellectual Property Rights of Artists	-	-	-
TOTAL (K)		1,755,683.00	-	1,755,683.00
GRAND TOTAL (A) TO (K)		138,559,726.58	450,288.00	139,010,014.58
ANNEXURE 12 -- PAYMENTS MADE AGAINST FUNDS FOR VARIOUS PROJECTS/ SCHEMES- PART B ENDOWMENT AND EARMARKED FUND				
A-5	UNESCO-Convention on Intangible Cultural Heritage	6,127,500.00	-	6,127,500.00
TOTAL (A)		6,127,500.00	-	6,127,500.00
ANNEXURE 13 -- PURCHASE OF FIXED ASSETS				
(A) CAPITAL				
	Library Books	243,379.00	236,449.00	479,828.00
	Furniture & Office Equipments	3,090,663.00	319,622.00	3,410,285.00
	Studio, Filming & Recording Appliances	2,422,507.00	-	2,422,507.00
	Computers	385,234.00	-	385,234.00
	Computer Peripherals	84,543.00	-	84,543.00
	Computer Software	13,000.00	-	13,000.00
	Documentation	-	-	-
	Musical Instruments	48,000.00	-	48,000.00
	Light & Sound Equipments	358,219.00	-	358,219.00
	Museum Items	-	-	-
	Purchase of Technical Equipments	-	-	-
	Air Conditioners	33,090.00	136,650.00	169,740.00
	Television & Music System	-	-	-
	Fire Safety Equipments	-	-	-
	Documentary Films	-	-	-
	Tapes, Discs, Gramophone Records Slides & Video Cassettes	-	-	-
	Construction of Boundary Wall	3,000,000.00	-	3,000,000.00
	Construction of Retaining Wall	350,000.00	-	350,000.00
TOTAL(a)		10,028,635.00	692,721.00	10,721,356.00
(B) REVENUE				
	Library Books	-	-	-
	Furniture & Office Equipments	-	-	-
TOTAL(b)		-	-	-
GRAND TOTAL(a+b)		10,028,635.00	692,721.00	10,721,356.00
(c) Capital Work in Progress				
	New Complex for NMPA	-	-	-
TOTAL(c)		-	-	-

ANNEXURE 14 -- LOAN PAID TO STAFF MEMBERS			
Conveyance Advance	101,500.00	30,000.00	131,500.00
Festival Advance	126,000.00	99,000.00	225,000.00
Computer Advance	-	-	-
HB Advance	-	471,510.00	471,510.00
Fan Advance	-	-	-
LTC Advance	17,352.00	-	17,352.00
Cycle Advance	-	-	-
TOTAL(a)	244,852.00	600,510.00	845,362.00
ANNEXURE 15 -- SECURITY DEPOSITS			
Paid during the year	100,000.00	-	100,000.00
TOTAL(a)	100,000.00	-	100,000.00
ANNEXURE 16 -- OTHER PAYABLES / RECOVERABLES			
Advance to Staff for Akademi Program & Activities	8,220,144.00	32,128.00	8,252,272.00
Advance to Outside Parties / Government Agencies	1,683,958.00	-	1,683,958.00
Other Recoverables/ Payables	134,765.00	38,168.00	172,933.00
Advance to CCW AIR Civil / Electrical	-	-	-
TOTAL(a)	10,038,867.00	70,296.00	10,109,163.00

ANNEXURE 14 -- LOAN PAID TO STAFF MEMBERS			
Conveyance Advance	-	81,500.00	81,500.00
Festival Advance	-	138,300.00	138,300.00
Computer Advance	-	5,600.00	5,600.00
HB Advance	-	380,000.00	380,000.00
Fan Advance	-	-	-
LTC Advance	-	-	-
Cycle Advance	-	3,000.00	3,000.00
TOTAL(a)	-	608,400.00	608,400.00
ANNEXURE 15 -- SECURITY DEPOSITS			
Paid during the year	150,000.00	-	150,000.00
TOTAL(a)	150,000.00	-	150,000.00
ANNEXURE 16 -- OTHER PAYABLES / RECOVERABLES			
Advance to Staff for Akademi Program & Activities	304,079.00	7,272.00	311,351.00
Advance to Outside Parties / Government Agencies	4,590,037.00	-	4,590,037.00
Other Recoverables/ Payables	8,621,771.00	29,044.00	8,650,815.00
Advance to CCW AIR Civil / Electrical	64,000.00	-	64,000.00
TOTAL(a)	13,579,887.00	36,316.00	13,616,203.00

**SANGEET NATAK AKADAMI
SCHEDULES FORMING PART OF THE FINANCIAL ACCOUNTS FOR THE YEAR ENDING 31-03-2011**

SCHEDULE 24 - SIGNIFICANT ACCOUNTING POLICIES

1 ACCOUNTING CONVENTION

The financial statements are prepared on the basis of historical cost convention, unless otherwise stated and on the basis of generally accepted accounting principles followed in India with accrual method of accounting except stated otherwise.

2 INVESTMENTS

- 2.1. Investments classified as "long term investments" are carried at cost. Provision for decline, other than temporary, is made in carrying cost of such investments.
- 2.2. Investments classified as "Current" is carried at lower of cost and fair value. Provision for shortfall on the value of such investments is made for each investment considered individually and not on a global basis.
- 2.3. Cost includes acquisition expenses like brokerage, transfer stamps.

3 FIXED ASSETS

- 3.1. Fixed assets are stated at cost of acquisition inclusive of inward freight, duties and taxes and incidental and direct expenses related to the acquisition. In respect of projects involving construction, related pre-operational expenses (including interest on loans for specific project prior to its completion), form part of the value of the assets capitalized.
- 3.2. Fixed Assets received by way of non-monetary grants, other than towards the Corpus Fund, are capitalized at values stated, by corresponding credit to capital Reserve / Fixed Assets Fund.

4 DEPRECIATION

- 4.1 Depreciation is provided on written down value method as per rates specified in the Income-tax Act, 1961.
- 4.2 In respect of additions to/deductions from fixed assets during the year, depreciation is considered on pro-rata basis.

5 MISCELLANEOUS EXPENDITURE

Deferred revenue expenditure is written off over a period of 5 years from the year it is incurred.

6 GOVERNMENT GRANTS/SUBSIDIES

- 6.1 Government grants of the nature of contribution towards capital cost of setting up projects are treated as Capital Reserve.
- 6.2 Government grants/subsidy are accounted on realization basis.

7 FOREIGN CURRENCY TRANSACTIONS

- 7.1 Transactions denominated in foreign currency are accounted at the exchange rate prevailing at the date of the transaction.
- 7.2 Current assets, foreign currency loans and current liabilities are converted at the exchange rate prevailing as at the year end and the resultant gain/loss is adjusted to cost of fixed assets, if the foreign currency liability relates to fixed assets, and in other cases is considered to revenue.

8 RETIREMENT BENEFITS

- 8.1 Gratuity payable on death/retirement and accumulated leave encashment benefit of the employees of the Akademi is accounted on payment basis.

SANGEET NATAK AKADEMI
SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31.03.2011

SCHEDULE 25 - NOTES ON ACCOUNTS

1 CONTINGENT LIABILITIES

1.1	Claims against the Akademi not acknowledged as debts -	Rs. Nil	(Previous year Rs. NIL)
1.2	In respect of:		
	-Bank guarantees given by/on behalf of the Akademi-	Rs. NIL	(Previous year Rs. NIL)
	-Letters of Credit opened by Bank on behalf of the Akademi-	Rs. NIL	(Previous year Rs. NIL)
	-Bills discounted with banks -	Rs. NIL	(Previous year Rs. NIL)
1.3	Disputed demands in respect of:		
	Income-tax Rs.	NIL	(Previous year Rs. NIL)
	Sales-Tax Rs.	NIL	(Previous year Rs. NIL)
	Municipal Tax Rs.	NIL	(Previous year Rs. NIL)
1.4	In respect of claims from parties for non-execution of orders, but contested by the Akademi	Rs. NIL	(Previous year Rs. NIL)

2 CAPITAL COMMITMENTS

Estimated value of contracts remaining to be executed on capital account and not provided for (net of advances) Rs.1.75 Crores app. (Previous year Rs. 6.75 Crores)

3 CURRENT ASSETS, LOANS AND ADVANCES

In the opinion of the Akademi, the current assets, loans and advances have a value on realization in the ordinary course of business, equal at least to the aggregate amount shown in the Balance Sheet

4 TAXATION

In view of no taxable income under Income-tax Act, 1961, no provision for Income tax has been considered necessary.

5 FOREIGN CURRENCY TRANSACTIONS

5.1 Value of imports calculated on C.I.F. Basis:

Purchase of finished goods	NIL	(PY NIL)
Raw Materials & Components (Including in transit)	NIL	(PY NIL)
Capital Goods	NIL	(PY NIL)
Stores, Spares and Consumables	NIL	(PY NIL)

5.2 Expenditure in foreign currency:

a)	Travel	NIL	(PY NIL)
b)	Remittances and Interest payment to		
	Financial Institutions/Banks in Foreign Currency	NIL	(PY NIL)
c)	Other expenditure:		
	Commission on sales	NIL	(PY NIL)

Legal and Professional Expenses	NIL	(PY NIL)
Promotion & Dissemination Activities	NIL	(PY Rs. Rs.59.68 Lacs)

5.3 Earnings:

Value of exports on FOB basis	NIL	(PY NIL)
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- 6 The presentation of the financial statements is based upon the prescribed format given by CAG applicable to our Akademi.
- 7 Priced publication, Journal & Cd's are being sold at 40% discount on the basis of approval of the competent authority.
- 8 No liability towards Gratuity payable on death/retirement and Accumulated leave encashment benefit to the employees has been made in the books of accounts. Similarly, provision for liability having value not more than Rs. 10,000 in each expenditure item, has not been considered.
- 9 During the earlier period Kathak Kendra capitalized land for Rs. 11.38 lacs on the basis of available records and adjusted advance of Rs. 21 lacs, given to Land & Development Office to that extent. Ground rent upto 31-03-2011 has also been provided in the Accounts. However final adjustment on this account will be made till the execution of Memorandum of Understanding with the relevant authority.
- 10 During the relevant accounting period the Akademi considered it viable to manage the affairs of its West Regional Center, hitherto established in Jodhpur last year, from the headquarter itself due to administrative reasons. However a small centre for collection of rare musical instruments and training in instrument making, opened in Kolkatta under National Museum of Performing Arts Project has been continuing. Kathak Kendra, New Delhi has also been running four Peripheral Centres each in North, South, East & West Delhi out of which two are accredited centres of the Kendra.
- 11 The ownership of the land and building at Rabindra Rangshala does not lie with the Akademi. No depreciation has been provided in respect of these assets.
- 12 Priced publications stock have been taken at 1/3 rd of the sale price and journal stock has been taken at sale price. During the year Priced Publications & Journals worth Rs. 25,370 (PY Rs. 26,390) have been gifted as complimentary copies. Stock of CD's has been taken at cost. CD's worth Rs.6,450 (PY Rs. 9,640) have been gifted as complimentary copies. Income from Royalty has been accounted on receipt basis.
- 13 During the year the Akademi has capitalized Library Books worth Rs. 23,329 (PY Rs. 26,479) received as Gifts, which has been shown as such in the Schedule of Fixed Assets with the corresponding entry in the Schedule of Earmarked Fund under the head Fixed Assets Fund. No Depreciation has been provided on these gifted books. Where the value of gift has not been mentioned notional value of Rs. 1/- has been taken as the value of gift.
- 14 During the immediately preceding year under consideration, the Akademi, vide office D.O No. 17-1/2006-ICR-II dated 09th July, 2009 issued by The Joint Secretary, Ministry of Culture, has organized "Festival of India in Kazakhstan" as Nodal Agency on behalf of Ministry of Culture, Government of India in collaboration with the Embassy of India in Kazakhstan and incurred expenditure of Rs.152.32 Lakhs under this head against the budgeted amount of Rs. 187 lakhs, sanctioned vide letter reference no. 68-1/2009-ICR-II (Pt) dated 13th November, 2009. Out of this Rs. 118 lakhs has been paid to the Akademi by the Ministry of Culture in the financial year 2010-11 and therefore, shown as prior period expenditure in the accounts.
- 15 Grants/Financial Assistance to cultural institutions having similar aims & objectives are accounted and booked as expenditure on release of grant/financial assistance. However, during the financial year, financial assistance of Rs. NIL (Previous Year Rs. 48.39 lakhs) to different institutions, approved by the Board of the Akademi, but could not be released, has been provided as liability of the current year (Previous Year).
- 16 Depreciation has not been provided on Documentary Films. The impact of reconciliation of fixed assets as per accounting records with physical verification is yet to be taken in the accounts.
- 17 During the relevant accounting period in case of specific project office viz. Sattriya Kendra, Kuttiyattam Kendra & Rabindra Rangshala, the Akademi has shown administrative expenses, hitherto shown separately under schedule 21, of Rs. 21.40 Lakhs, Rs. 18.90 lakhs & Rs. 41.52 Lakhs (PY Rs. 20.44 Lakhs, Rs. 15.92 Lakhs & Rs. 34.80 Lakhs) respectively alongwith other project expenses under Schedule 22 in accordance with the relevant budget head.
- 18 Sangeet Natak Akademi is being fully funded by The Ministry of Culture, Government of India, New Delhi. The summarised position of the Grants / Financial Assistance received by the Akademi for the year ending 31st March, 2011 is as follows:

S.No.	Particulars	Plan(Rs.)	Non Plan(Rs.)
	FY 2010-11		
1	Unspent balance of Grant at the beginning of the year	79,344/-	10,291/-
2	Grants received during the year	14,02,51,633/-	7,69,89,709/-
3	Grants received during the year for North East Regions	10,59,17,023/-	--
4	Additional Funds Received from Ministry of Culture	13,18,00,000/-	--
5	Unspent balance of the Grant at the end of the year	5,35,452/-	34,268/-
	FY 2009-10		
1	Unspent balance of Grant at the beginning of the year	2,44,36,613/-	5,58,998/-
2	Grants received during the year	11,40,03,885 /-	8,87,56,433/-
3	Grants received during the year for North East Regions	5,63,07,872/-	--
4	Unspent balance of the Grant at the end of the year	79,344/-	10,291/-

The above figure does not include Endowment/ Earmarked Funds of Rs. NIL (Previous Year 75 Lakhs) received from Indira Gandhi National Centre for Arts, New Delhi for UNESCO project i.e. Convention on Intangible Cultural Heritage.

- 19 Figures of the previous year have been regrouped, rearranged and recast wherever considered necessary.
- 20 Schedule 1 to 25 and Annexures 1 to 16 are annexed to and form an integral part of the balance sheet as at 31.03.2011, the Income and Expenditure Account and the Receipt & Payment Account for the year ended on that date.

New Delhi 27th June 2011

For & on behalf of
SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F&A-CU)

(S M SACHAR)
DY. SECRETARY (F&A)

(J P KASTUAR)
SECRETARY

**CONSOLIDATED FINANCIAL STATEMENTS
2010-2011
PLAN**

SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2011 (PLAN)

PARTICULARS	SCHED- ULES	CURRENT YEARS (2010-2011)						TOTAL
		SNA	KATHAK KENDRA	JNMDA	KUTIYAT- TAM KENDRA	SATTRIYA KENDRA	RABINDRA RANG- SHALA	
CORPUS FUND AND LIABILITIES								
CORPUS FUND	1	87,508,862.00	1,126,123.00	624,567.00	111,041.00	(95,823.00)	(883,283.00)	88,391,487.00
RESERVES AND SURPLUS	2	-	-	-	-	-	-	-
EARMARKED/ENDOWMENT FUNDS	3	22,659,778.49	3,841,127.52	11,055,427.50	293,074.00	355,545.50	4,440,555.33	42,645,508.34
SECURED LOANS AND BORROWINGS	4	-	-	-	-	-	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-	-	-	-	-	-
DEFERRED CREDIT LIABILITIES	6	-	-	-	-	-	-	-
CURRENT LIABILITIES AND PROVISIONS	7	6,810,087.14	1,761,502.50	115,456.00	6,351.67	355,822.95	892,563.39	9,941,783.65
TOTAL		16,978,727.63	6,728,753.02	11,795,450.50	410,466.67	615,545.45	4,449,835.72	140,978,778.99
ASSETS								
FIXED ASSETS	8	22,659,778.49	3,841,127.52	11,055,427.50	293,074.00	355,545.50	4,440,555.33	42,645,508.34
INVESTMENTS-FROM EARMARKED/ENDOWMENT FUNDS	9	-	-	-	-	-	-	-
INVESTMENTS-OTHERS	10	-	-	-	-	-	-	-
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	94,318,949.14	2,887,625.50	740,023.00	117,392.67	259,999.95	9,280.39	98,333,270.65
MISCELLANEOUS EXPENDITURE		-	-	-	-	-	-	-
(to the extent not written off or adjusted)								
TOTAL		116,978,727.63	6,728,753.02	11,795,450.50	410,466.67	615,545.45	4,449,835.72	140,978,778.99
SIGNIFICANT ACCOUNTING POLICIES	24							
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25	-	-	-	-	-	-	-

New Delhi 27th June 2011

PARTICULARS	SCHED- ULES	PREVIOUS YEAR (2009-2010)						TOTAL
		SNA	KATHAK KENDRA	JNMDA	KUTIYAT- TAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
CORPUS FUND AND LIABILITIES								
CORPUS FUND	1	26,971,307.00	1,029,730.00	(291,661.00)	15,808.00	(862,480.00)	(677,560.00)	26,185,144.00
RESERVES AND SURPLUS	2	-	-	-	-	-	-	-
EARMARKED/ENDOWMENT FUNDS	3	22,420,624.21	3,131,286.52	8,170,925.50	274,034.00	365,670.50	4,500,872.33	38,863,413.06
SECURED LOANS AND BORROWINGS	4	-	-	-	-	-	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-	-	-	-	-	-
DEFERRED CREDIT LIABILITIES	6	-	-	-	-	-	-	-
CURRENT LIABILITIES AND PROVISIONS	7	19,035,200.39	1,288,321.50	1,160,012.00	37,653.67	999,970.95	746,830.39	23,267,988.90
TOTAL		68,427,131.60	5,449,338.02	9,039,276.50	327,495.67	503,161.45	4,570,142.72	88,316,545.96
ASSETS								
FIXED ASSETS	8	21,563,546.21	3,131,286.52	8,170,925.50	274,034.00	365,670.50	4,500,872.33	38,006,335.06
INVESTMENTS-FROM EARMARKED/ENDOWMENT FUNDS	9	-	-	-	-	-	-	-
INVESTMENTS-OTHERS	10	-	-	-	-	-	-	-
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	46,863,585.39	2,318,051.50	868,351.00	53,461.67	137,490.95	69,270.39	50,310,210.90
MISCELLANEOUS EXPENDITURE		-	-	-	-	-	-	-
(to the extent not written off or adjusted)								
TOTAL		68,427,131.60	5,449,338.02	9,039,276.50	327,495.67	503,161.45	4,570,142.72	88,316,545.96
SIGNIFICANT ACCOUNTING POLICIES	24							
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25	-	-	-	-	-	-	-

For & on behalf of
SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F&A-CU)

(S M SACHAR)
DY. SECRETARY (F&A)

(J P KASTUAR)
SECRETARY

SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st, MARCH 2011
(PLAN)

PARTICULARS	SCHED- ULES	CURRENT YEARS (2010-2011)						TOTAL
		SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INCOME								
Income from Sales/ Services	12	-	-	-	-	-	-	-
Grants/Subsidies received	13	280,300,563.39	18,817,891.50	44,257,586.00	10,438,831.67	11,232,677.25	3,923,445.39	368,970,995.20
Fees/Subscriptions received	14	-	-	79,952.00	-	-	-	79,952.00
Income from Invest- ments	15	-	-	-	-	-	-	-
Income from Royalty, Publication etc.	16	-	-	-	-	-	-	-
Interest Earned	17	318,896.25	-	60,727.00	41,653.00	60,967.00	23,904.00	506,147.25
Other Income	18	2,268,456.00	2,242.00	1,814,789.00	-	87,293.00	-	4,172,780.00
Increase/(decrease) in stock of Finished goods and work in progress	19	-	-	-	-	-	-	-
TOTAL (A)		282,887,915.64	18,820,133.50	46,213,054.00	10,480,484.67	11,380,937.25	3,947,349.39	373,729,874.45
EXPENDITURE								
Establishment Expenses	20	-	-	39,100,842.00	-	-	-	39,100,842.00
Other Administrative Expenses etc.	21	12,295,330.00	4,281,147.00	1,744,442.00	-	-	-	18,320,919.00
Expenditure on Grants, Subsidies etc.	22	197,225,443.50	14,436,739.00	4,428,928.00	10,382,500.00	10,537,761.00	4,151,642.00	241,163,013.50
Interest	23	-	-	-	-	-	-	-
Prior Period Expenses		12,403,305.00	-	-	-	-	-	12,403,305.00
TOTAL (B)		221,924,078.50	18,717,886.00	45,274,212.00	10,382,500.00	10,537,761.00	4,151,642.00	310,988,079.50
Balance being excess of Income over Expenditure (A-B)		60,963,837.14	102,247.50	938,842.00	97,984.67	843,176.25	(204,292.61)	62,741,794.95
Transfer to Special Reserve (Specify each)		-	-	-	-	-	-	-
Transfer to /from General Reserve		-	-	-	-	-	-	-
BALANCE BEING SURPLUS/ (DEFICIT) CARRIED TO CORPUS/CAPITAL FUND		60,963,837.14	102,247.50	938,842.00	97,984.67	843,176.25	(204,292.61)	62,741,794.95
SIGNIFICANT AC- COUNTING POLICIES	24							
CONTINGENT LIABIL- ITIES AND NOTES ON ACCOUNTS	25							

Amount Rs.

PARTICULARS	SCHEDULES	PREVIOUS YEAR (2009-2010)						TOTAL
		SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INCOME								
Income from Sales/ Services	12	-	-	-	-	-	-	-
Grants/Subsidies received	13	123,187,829.65	13,548,392.00	27,894,727.15	9,214,650.00	7,679,659.00	3,200,247.39	184,725,505.19
Fees/Subscriptions received	14	-	-	81,177.00	-	-	-	81,177.00
Income from Investments	15	-	-	-	-	-	-	-
Income from Royalty, Publication etc.	16	-	-	-	-	-	-	-
Interest Earned	17	595,017.65	21,256.00	-	85,911.00	20,548.00	12,500.00	735,232.65
Other Income	18	560,933.00	819,783.00	-	55,000.00	341.00	448,148.00	1,884,205.00
Increase/(decrease) in stock of Finished goods and work in progress	19	-	-	-	-	-	-	-
TOTAL (A)		124,343,780.30	14,389,431.00	27,975,904.15	9,355,561.00	7,700,548.00	3,660,895.39	187,426,119.84
EXPENDITURE								
Establishment Expenses	20	-	-	22,194,000.00	-	-	-	22,194,000.00
Other Administrative Expenses etc.	21	9,164,148.91	5,186,242.00	1,690,619.15	-	-	-	16,041,010.06
Expenditure on Grants, Subsidies etc.	22	114,853,565.00	9,433,795.50	3,867,009.00	9,378,585.33	8,286,837.75	3,479,706.00	149,299,498.58
Interest	23	-	-	-	-	-	-	-
Prior Period Expenses		-	-	-	-	-	94,614.00	94,614.00
TOTAL (B)		124,017,713.91	14,620,037.50	27,751,628.15	9,378,585.33	8,286,837.75	3,574,320.00	187,629,122.64
Balance being excess of Income over Expenditure (A-B)		326,066.39	(230,606.50)	224,276.00	(23,024.33)	(586,289.75)	86,575.39	(203,002.80)
Transfer to Special Reserve (Specify each)		-	-	-	-	-	-	-
Transfer to /from General Reserve		-	-	-	-	-	-	-
BALANCE BEING SURPLUS/ (DEFICIT) CARRIED TO CORPUS/CAPITAL FUND		326,066.39	(230,606.50)	224,276.00	(23,024.33)	(586,289.75)	86,575.39	(203,002.80)
SIGNIFICANT ACCOUNTING POLICIES	24							
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25							

SANGEET NATAK AKADEMI, NEW DELHI
ANNEXURES FORMING PART TO SCHEDULES OF CONSOLIDATED BALANCE SHEET AS
AT 31-03-2011 (PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL	
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA		
CORPUS FUND								
	Balance as at the beginning of the year	26,971,307.00	1,029,730.00	(291,661.00)	15,808.00	(862,480.00)	(677,560.00)	26,185,144.00
Add	Contributions towards Corpus Fund	-	-	-	-	-	-	-
	Balance of net income/ (expenditure) transferred							
	from the Income and Expenditure Account	60,963,837.14	102,247.50	938,842.00	97,984.67	843,176.25	(204,292.61)	62,741,794.95
Less	Unspent balance for the grant at the year end	(426,282.14)	(5,854.50)	(22,614.00)	(2,751.67)	(76,519.25)	(1,430.39)	(535,451.95)
Add	Refund of Advance given in PY for Capital WIP	-	-	-	-	-	-	-
		87,508,862.00	1,126,123.00	624,567.00	111,041.00	(95,823.00)	(883,283.00)	88,391,487.00

SCHEDULE - 1

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
CORPUS FUND							
Balance as at the beginning of the year	26,685,247.00	1,261,695.00	(484,937.00)	42,214.00	(274,213.00)	(762,515.00)	26,467,491.00
Add Contributions towards Corpus Fund	-	-	-	-	-	-	-
Balance of net income/ (expenditure) transferred							
from the Income and Expenditure Account	326,066.39	(230,606.50)	224,276.00	(23,024.33)	(586,289.75)	86,575.39	(203,002.80)
Less Unspent balance for the grant at the year end	(40,006.39)	(1,358.50)	(31,000.00)	(3,381.67)	(1,977.25)	(1,620.39)	(79,344.20)
Add Refund of Advance given in PY for Capital WIP	-	-	-	-	-	-	-
	26,971,307.00	1,029,730.00	(291,661.00)	15,808.00	(862,480.00)	(677,560.00)	26,185,144.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET
AS AT 31-03-2011 (PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
RESERVES AND SURPLUS:							
1. Capital Reserve:							
As per last Account	-	-	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
2. Revaluation Reserve:							
As per last Account	-	-	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
3. Special Reserves:							
As per last Account	-	-	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
4. General Reserve:							
As per last Account	-	-	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
Grand Total	-	-	-	-	-	-	-

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
RESERVES AND SURPLUS:							
1. Capital Reserve:							
As per last Account	-	-	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
2. Revaluation Reserve:							
As per last Account	-	-	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
3. Special Reserves:							
As per last Account	-	-	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
4. General Reserve:							
As per last Account	-	-	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
Grand Total	-	-	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2011 (PLAN)

PARTICULARS	Endowment / Earmarked Fund						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	CURRENT YEAR
EARMARKED/ENDOWMENT FUNDS							
a) Opening balance of the funds	22,420,624.21	3,131,286.52	8,170,925.50	274,034.00	365,670.50	4,500,872.33	38,863,413.06
b) Additions to the Funds:							
i. Donations/Grants	-	-	-	-	-	-	-
- Indira Gandhi National Centre for Arts, New Delhi	-	-	-	-	-	-	-
- Sangeet Natak Akademi, New Delhi	-	-	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-	-	-
- Other Addition /Transfer From Capital Fund	23,329.00	-	-	-	-	-	23,329.00
- New Purchases	4,086,274.00	1,083,467.00	3,773,414.00	64,550.00	69,300.00	-	9,077,005.00
	-	-	-	-	-	-	-
Total (b)	4,109,603.00	1,083,467.00	3,773,414.00	64,550.00	69,300.00	-	9,100,334.00
TOTAL (a+b)	26,530,227.21	4,214,753.52	11,944,339.50	338,584.00	434,970.50	4,500,872.33	47,963,747.06
c) Utilisation/Expenditure towards objectives of funds							
i. Capital Expenditure							
- Fixed Assets	-	-	-	-	-	-	-
- Loss on sale of Car (Gross)	-	-	-	-	-	-	-
- Deductions/ Adjustments during the year	42,265.72	-	-	-	-	-	42,265.72
- Depreciation during the year	2,971,105.00	373,626.00	888,912.00	45,510.00	79,425.00	60,317.00	4,418,895.00
- Others	-	-	-	-	-	-	-
Total	3,013,370.72	373,626.00	888,912.00	45,510.00	79,425.00	60,317.00	4,461,160.72
ii. Revenue Expenditure							
- Salaries, Wages and allowances etc.	-	-	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-	-	-
- Other Administrative expenses	857,078.00	-	-	-	-	-	857,078.00
Total	857,078.00	-	-	-	-	-	857,078.00
TOTAL (c)	3,870,448.72	373,626.00	888,912.00	45,510.00	79,425.00	60,317.00	5,318,238.72
NET BALANCE AS AT THE YEAR-END (a+b-c)	22,659,778.49	3,841,127.52	11,055,427.50	293,074.00	355,545.50	4,440,555.33	42,645,508.34

PARTICULARS	Endowment / Earmarked Fund						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	PREVIOUS YEAR
EARMARKED/ENDOWMENT FUNDS							
a) Opening balance of the funds	18,408,767.21	3,003,692.52	5,112,582.50	223,109.00	306,073.50	4,568,139.33	31,622,364.06
b) Additions to the Funds:							
i. Donations/Grants	-	-	-	-	-	-	-
- Indira Gandhi National Centre for Arts, New Delhi	7,500,000.00	-	-	-	-	-	7,500,000.00
- Sangeet Natak Akademi, New Delhi	-	-	500,000.00	-	376,414.00	-	876,414.00
ii. Income from Investments made on account of funds	-	-	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-	-	-
-Other Addition /Transfer From Capital Fund	26,479.00	-	-	-	-	-	26,479.00
- New Purchases	5,771,956.00	411,621.00	3,644,597.00	82,620.00	106,731.00	5,340.00	10,022,865.00
	-	-	-	-	-	-	-
Total (b)	13,298,435.00	411,621.00	4,144,597.00	82,620.00	483,145.00	5,340.00	18,425,758.00
TOTAL (a+b)	31,707,202.21	3,415,313.52	9,257,179.50	305,729.00	789,218.50	4,573,479.33	50,048,122.06
c) Utilisation/Expenditure towards objectives of funds							
i. Capital Expenditure							
-Fixed Assets	-	-	-	-	-	-	-
- Loss on sale of Car (Gross)	-	-	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-	-	-
- Depreciation during the year	2,643,656.00	284,027.00	586,254.00	31,695.00	47,134.00	72,607.00	3,665,373.00
-Others	-	-	-	-	-	-	-
Total	2,643,656.00	284,027.00	586,254.00	31,695.00	47,134.00	72,607.00	3,665,373.00
ii. Revenue Expenditure							
-Salaries, Wages and allowances etc.	-	-	-	-	-	-	-
- Deductions/ Adjustments during the year	876,414.00	-	-	-	-	-	876,414.00
-Other Administrative expenses	5,766,508.00	-	500,000.00	-	376,414.00	-	6,642,922.00
Total	6,642,922.00	-	500,000.00	-	376,414.00	-	7,519,336.00
TOTAL (c)	9,286,578.00	284,027.00	1,086,254.00	31,695.00	423,548.00	72,607.00	11,184,709.00
NET BALANCE AS AT THE YEAR-END (a+b-c)	22,420,624.21	3,131,286.52	8,170,925.50	274,034.00	365,670.50	4,500,872.33	38,863,413.06

SANGEET NATAK AKADEMI, NEW DELHI

SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2011 (PLAN)

PARTICULARS	Fixed Assets Fund						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	CURRENT YEAR
EARMARKED/ENDOWMENT FUNDS							
a) Opening balance of the funds	21,563,546.21	3,131,286.52	8,170,925.50	274,034.00	365,670.50	4,500,872.33	38,006,335.06
b) Additions to the Funds:							
i. Donations/Grants	-	-	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-	-	-
-Other Addition /Adjustments	23,329.00	-	-	-	-	-	23,329.00
- New Purchases	4,086,274.00	1,083,467.00	3,773,414.00	64,550.00	69,300.00	-	9,077,005.00
	-	-	-	-	-	-	-
Total (b)	4,109,603.00	1,083,467.00	3,773,414.00	64,550.00	69,300.00	-	9,100,334.00
TOTAL (a+b)	25,673,149.21	4,214,753.52	1,944,339.50	338,584.00	434,970.50	4,500,872.33	47,106,669.06
c) Utilisation/Expenditure towards objectives of funds							
i. Capital Expenditure							
-Fixed Assets	-	-	-	-	-	-	-
- Loss on sale of Car (Gross)	-	-	-	-	-	-	-
- Deductions/ Adjustments during the year	42,265.72	-	-	-	-	-	42,265.72
- Depreciation during the year	2,971,105.00	373,626.00	888,912.00	45,510.00	79,425.00	60,317.00	4,418,895.00
-Others	-	-	-	-	-	-	-
Total	3,013,370.72	373,626.00	888,912.00	45,510.00	79,425.00	60,317.00	4,461,160.72
ii. Revenue Expenditure							
-Salaries, Wages and allowances etc.	-	-	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-	-	-
-Other Administrative expenses	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
TOTAL (c)	3,013,370.72	373,626.00	888,912.00	45,510.00	79,425.00	60,317.00	4,461,160.72
NET BALANCE AS AT THE YEAR-END (a+b-c)	22,659,778.49	3,841,127.52	1,055,427.50	293,074.00	355,545.50	4,440,555.33	42,645,508.34

PARTICULARS	Fixed Assets Fund						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	PREVIOUS YEAR
EARMARKED/ENDOWMENT FUNDS							
a) Opening balance of the funds	18,408,767.21	3,003,692.52	5,112,582.50	223,109.00	306,073.50	4,568,139.33	31,622,364.06
b) Additions to the Funds:							
i. Donations/Grants	-	-	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-	-	-
-Other Addition /Adjustments	26,479.00	-	-	-	-	-	26,479.00
- New Purchases	5,771,956.00	411,621.00	3,644,597.00	82,620.00	106,731.00	5,340.00	10,022,865.00
	-	-	-	-	-	-	-
Total (b)	5,798,435.00	411,621.00	3,644,597.00	82,620.00	106,731.00	5,340.00	10,049,344.00
TOTAL (a+b)	24,207,202.21	3,415,313.52	8,757,179.50	305,729.00	412,804.50	4,573,479.33	41,671,708.06
c) Utilisation/Expenditure towards objectives of funds							
i. Capital Expenditure							
-Fixed Assets	-	-	-	-	-	-	-
-Loss on sale of Car (Gross)	-	-	-	-	-	-	-
-Deductions/ Adjustments during the year	-	-	-	-	-	-	-
-Depreciation during the year	2,643,656.00	284,027.00	586,254.00	31,695.00	47,134.00	72,607.00	3,665,373.00
-Others	-	-	-	-	-	-	-
Total	2,643,656.00	284,027.00	586,254.00	31,695.00	47,134.00	72,607.00	3,665,373.00
ii. Revenue Expenditure							
-Salaries, Wages and allowances etc.	-	-	-	-	-	-	-
-Deductions/ Adjustments during the year	-	-	-	-	-	-	-
-Other Administrative expenses	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
TOTAL (c)	2,643,656.00	284,027.00	586,254.00	31,695.00	47,134.00	72,607.00	3,665,373.00
NET BALANCE AS AT THE YEAR-END (a+b-c)	21,563,546.21	3,131,286.52	8,170,925.50	274,034.00	365,670.50	4,500,872.33	38,006,335.06

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2011 (PLAN)

PARTICULARS	Unesco Fund received from IGNCA						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	CURRENT YEAR
EARMARKED/ENDOWMENT FUNDS							
a) Opening balance of the funds	857,078.00	-	-	-	-	-	857,078.00
b) Additions to the Funds:							
i. Donations/Grants							-
- Indira Gandhi National Centre for Arts, New Delhi	-	-	-	-	-	-	-
- Sangeet Natak Akademi, New Delhi	-	-	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-	-	-
-Other Addition /Transfer From Capital Fund	-	-	-	-	-	-	-
- New Purchases	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
Total (b)	-	-	-	-	-	-	-
TOTAL (a+b)	857,078.00	-	-	-	-	-	857,078.00
c) Utilisation/Expenditure towards objectives of funds							
i. Capital Expenditure							
-Fixed Assets	-	-	-	-	-	-	-
- Loss on sale of Car (Gross)	-	-	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-	-	-
- Depreciation during the year	-	-	-	-	-	-	-
-Others	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
ii. Revenue Expenditure							
-Salaries, Wages and allowances etc.	-	-	-	-	-	-	-
- Deductions/ Adjustments/Tfr during the year	-	-	-	-	-	-	-
-Other Administrative expenses	857,078.00	-	-	-	-	-	857,078.00
Total	857,078.00	-	-	-	-	-	857,078.00
TOTAL (c)	857,078.00	-	-	-	-	-	857,078.00
NET BALANCE AS AT THE YEAR-END (a+b-c)	-	-	-	-	-	-	-

Amount Rs.

PARTICULARS	Unesco Fund received from IGNCA						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	PREVIOUS YEAR
EARMARKED/ENDOWMENT FUNDS							
a) Opening balance of the funds	-	-	-	-	-	-	-
b) Additions to the Funds:							
i. Donations/Grants							-
- Indira Gandhi National Centre for Arts, New Delhi	7,500,000.00	-	-	-	-	-	7,500,000.00
- Sangeet Natak Akademi, New Delhi	-	-	500,000.00	-	376,414.00	-	876,414.00
ii. Income from Investments made on account of funds	-	-	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-	-	-
-Other Addition /Transfer From Capital Fund	-	-	-	-	-	-	-
- New Purchases	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
Total (b)	7,500,000.00	-	500,000.00	-	376,414.00	-	8,376,414.00
TOTAL (a+b)	7,500,000.00	-	500,000.00	-	376,414.00	-	8,376,414.00
c) Utilisation/Expenditure towards objectives of funds							
i. Capital Expenditure							
-Fixed Assets	-	-	-	-	-	-	-
- Loss on sale of Car (Gross)	-	-	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-	-	-
- Depreciation during the year	-	-	-	-	-	-	-
-Others	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
ii. Revenue Expenditure							
-Salaries, Wages and allowances etc.	-	-	-	-	-	-	-
- Deductions/ Adjustments/Tfr during the year	876,414.00	-	-	-	-	-	876,414.00
-Other Administrative expenses	5,766,508.00	-	500,000.00	-	376,414.00	-	6,642,922.00
Total	6,642,922.00	-	500,000.00	-	376,414.00	-	7,519,336.00
TOTAL (c)	6,642,922.00	-	500,000.00	-	376,414.00	-	7,519,336.00
NET BALANCE AS AT THE YEAR-END (a+b-c)	857,078.00	-	-	-	-	-	857,078.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2011 (PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
SECURED LOANS AND BORROWINGS							
1. Central Government	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
- Interest accrued and due	-	-	-	-	-	-	-
- Overdraft facility from Canara Bank	-	-	-	-	-	-	-
5. Other Institutions and Agencies	-	-	-	-	-	-	-
6. Debentures and Bonds	-	-	-	-	-	-	-
7. Others (specify)	-	-	-	-	-	-	-
	-	-	-	-	-	-	-

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
SECURED LOANS AND BORROWINGS							
1. Central Government	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
- Interest accrued and due	-	-	-	-	-	-	-
- Overdraft facility from Canara Bank	-	-	-	-	-	-	-
5. Other Institutions and Agencies	-	-	-	-	-	-	-
6. Debentures and Bonds	-	-	-	-	-	-	-
7. Others (specify)	-	-	-	-	-	-	-
	-	-	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2011 (PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
UNSECURED LOANS AND BORROWINGS							
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)	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
DEFERRED CREDIT LIABILITIES:							
a) Acceptances secured by hypotheca- tion of capital equipment and other assets	-	-	-	-	-	-	-
b) Others	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-

SCHEDULE - 5

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
UNSECURED LOANS AND BORROWINGS							
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)	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-

SCHEDULE - 6

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
DEFERRED CREDIT LIABILITIES:							
a) Acceptances secured by hypotheca- tion of capital equipment and other assets	-	-	-	-	-	-	-
b) Others	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2011 (PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
CURRENT LIABILITIES AND PROVISIONS							
A. CURRENT LIABILITIES							
1. Acceptances							
Security Deposits	68,000.00	-	60,500.00	-	-	-	128,500.00
Caution Money Deposits	-	-	-	-	-	-	-
Library Membership Deposits	-	-	-	-	-	-	-
2. Sundry Creditors							
a) For Goods	-	-	-	-	-	-	-
b) Others	-	-	-	-	-	-	-
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	-	9,000.00	13,892.00	-	60,587.00	-	83,479.00
6. Other current Liabilities							
Undisbursed Honorarium	-	-	-	-	-	-	-
Sundry Outstanding liabilities	5,921,830.00	1,746,648.00	-	3,600.00	155,000.00	891,133.00	8,718,211.00
Other Payable & Recoverable	393,975.00	-	18,450.00	-	63,716.70	-	476,141.70
7. Unspent balance of the grant at the end of the year	426,282.14	5,854.50	22,614.00	2,751.67	76,519.25	1,430.39	535,451.95
TOTAL (A)	6,810,087.14	1,761,502.50	115,456.00	6,351.67	355,822.95	892,563.39	9,941,783.65
B. PROVISIONS							
1. For Taxation	-	-	-	-	-	-	-
2. Gratuity	-	-	-	-	-	-	-
3. Superannuation/Pension	-	-	-	-	-	-	-
4. Accumulated Leave Encashment	-	-	-	-	-	-	-
5. Trade Warranties/Claims	-	-	-	-	-	-	-
6. Others (Specify)	-	-	-	-	-	-	-
TOTAL (B)	-	-	-	-	-	-	-
TOTAL (A+B)	6,810,087.14	1,761,502.50	115,456.00	6,351.67	355,822.95	892,563.39	9,941,783.65

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
CURRENT LIABILITIES AND PROVISIONS							
A. CURRENT LIABILITIES							
1. Acceptances							
Security Deposits	68,000.00	3,000.00	50,000.00	-	-	-	121,000.00
Caution Money Deposits	-	-	-	-	-	-	-
Library Membership Deposits	-	-	-	-	-	-	-
2. Sundry Creditors							
a) For Goods	-	-	-	-	-	-	-
b) Others	-	-	-	-	-	-	-
3. Advances Received	-	-	-	-	-	-	-
4. Interest accrued but not due on:							
a) Secured Loans/borrowings	-	-	-	-	-	-	-
b) Unsecured Loans/borrowings	-	-	-	-	-	-	-
5. Statutory Liabilities:							
a) Overdue	-	-	-	(728.00)	-	-	(728.00)
b) Others	-	-	5,349.00	-	-	-	5,349.00
6. Other current Liabilities							
Undisbursed Honorarium	-	-	-	-	-	-	-
Sundry Outstanding liabilities	14,535,305.00	1,283,963.00	-	35,000.00	943,877.00	745,210.00	17,543,355.00
Other Payable & Recoverable	4,391,889.00	-	1,073,663.00	-	54,116.70	-	5,519,668.70
7. Unspent balance of the grant at the end of the year	40,006.39	1,358.50	31,000.00	3,381.67	1,977.25	1,620.39	79,344.20
TOTAL (A)	19,035,200.39	1,288,321.50	1,160,012.00	37,653.67	999,970.95	746,830.39	23,267,988.90
B. PROVISIONS							
1. For Taxation	-	-	-	-	-	-	-
2. Gratuity	-	-	-	-	-	-	-
3. Superannuation/Pension	-	-	-	-	-	-	-
4. Accumulated Leave Encashment	-	-	-	-	-	-	-
5. Trade Warranties/Claims	-	-	-	-	-	-	-
6. Others (Specify)	-	-	-	-	-	-	-
TOTAL (B)	-	-	-	-	-	-	-
TOTAL (A+B)	19,035,200.39	1,288,321.50	1,160,012.00	37,653.67	999,970.95	746,830.39	23,267,988.90

SANGEET NATAK AKADEMI, NEW DELHI

SCHEDULES OF FIXED ASSETS FORMING PART OF BALANCE SHEET AS AT 31-03-2011

Sl. No.	DESCRIPTION	Rate of Dep. (%)	Cost/valuation As at beginning of the year	GROSS BLOCK		Cost/valuation at the year-end
				Additions during the year	Deductions during the year	
SANGEET NATAK AKADEMI						
1	Furniture & Office Equipments	10%	8,926,579.19	198,215.00	-	9,124,794.19
2	Studio, Filming & Recording Appliances	15%	24,342,839.51	-	-	24,342,839.51
3	Tapes, Discs , Gramophone Records Slides & Video Cassettes	15%	3,840,428.63	156,240.00	-	3,996,668.63
4	Purchase of Technical Equipments & Storage Devices	15%	1,162,100.00	86,544.00	-	1,248,644.00
5	Museum items	10%	824,850.43	1,041,525.00	-	1,866,375.43
6	Library Books Library Books (Free Gifts)	10%	2,885,290.56 79,559.00	175,138.00 23,329.00	- -	3,060,428.56 102,888.00
7	Van	15%	308,202.00	-	308,202.00	-
8	Documentary Films		3,632,475.08	100,000.00	-	3,732,475.08
9	Air-Conditioners	15%	1,925,751.00	141,999.00	-	2,067,750.00
10	EBABX - Electronic Telephone	15%	181,011.70	-	-	181,011.70
11	Computers	60%	5,681,522.00	1,117,203.00	-	6,798,725.00
12	Computers Peripherals	15%	342,114.00	53,888.00	-	396,002.00
13	Computers Software	100%	-	33,500.00	-	33,500.00
14	Light & Sound Equipments	15%	1,356,726.00	-	-	1,356,726.00
15	Television & Music System	15%	70,150.00	188,000.00	-	258,150.00
16	Musical Instruments	15%	85,800.00	-	-	85,800.00
17	Fire Safety Equipments	15%	388,096.00	49,549.00	-	437,645.00
TOTAL			56,033,495.10	3,365,130.00	308,202.00	59,090,423.10
PREVIOUS YEAR			50,482,239.10	5,551,256.00	-	56,033,495.10
NORTH EAST CENTRE						
1	Furniture & Office Equipments	10%	276,520.50	77,873.00	-	354,393.50
2	Library Books	10%	250,779.00	-	-	250,779.00
3	Computers	60%	74,672.00	-	-	74,672.00
4	Computers Peripherals	15%	30,929.00	-	-	30,929.00
5	Musical Instruments	15%	6,300.00	48,800.00	-	55,100.00
6	Television & Music System	15%	27,190.00	-	-	27,190.00
TOTAL			666,390.50	126,673.00	-	793,063.50
PREVIOUS YEAR			419,211.50	247,179.00	-	666,390.50
NATIONAL MUSEUM FOR PERFORMING ART						
1	Furniture & Office Equipments	10%	-	405,900.00	-	405,900.00
2	Air-Conditioners	10%	-	119,600.00	-	119,600.00
3	Computers	60%	-	81,300.00	-	81,300.00

SI. No.	DESCRIPTION	DEPRECIATION			NET BLOCK		
		As at the beginning of the year	during the year	On deductions during the year	Total up to the year-end	As at the Current year-end	As at the Previous year-end
SANGEET NATAK AKADEMI							
1	Furniture & Office Equipments	3,757,754.27	520,212.00	-	4,277,966.27	4,846,827.92	5,168,824.92
2	Studio, Filming & Recording Appliances	17,548,789.45	1,019,108.00	-	18,567,897.45	5,774,942.06	6,794,050.06
3	Tapes, Discs , Gramophone Records	3,121,545.81	115,473.00	-	3,237,018.81	759,649.82	718,882.82
	Slides & Video Cassettes	-	-	-	-	-	-
4	Purchase of Technical Equipments & Storage Devices	625,006.25	89,171.00	-	714,177.25	534,466.75	537,093.75
5	Museum items	384,775.68	104,437.00	-	489,212.68	1,377,162.75	440,074.75
6	Library Books	1,442,862.01	147,645.00	-	1,590,507.01	1,469,921.55	1,442,428.55
	Library Books (Free Gifts)	-	-	-	-	102,888.00	79,559.00
7	Van	260,105.28	5,831.00	265,936.28	-	-	48,096.72
8	Documentary Films	-	-	-	-	3,732,475.08	3,632,475.08
9	Air-Conditioners	1,182,158.92	111,539.00	-	1,293,697.92	774,052.08	743,592.08
10	EBABX - Electronic Telephone	147,128.39	18,185.00	-	165,313.39	15,698.31	33,883.31
11	Computers	5,350,142.81	494,570.00	-	5,844,712.81	954,012.19	331,379.19
12	Computers Peripherals	83,321.00	44,850.00	-	128,171.00	267,831.00	258,793.00
13	Computers Software	-	24,505.00	-	24,505.00	8,995.00	-
14	Light & Sound Equipments	776,570.92	87,023.00	-	863,593.92	493,132.08	580,155.08
15	Television & Music System	45,381.89	16,422.00	-	61,803.89	196,346.11	24,768.11
16	Musical Instruments	15,768.00	10,505.00	-	26,273.00	59,527.00	70,032.00
17	Fire Safety Equipments	259,409.71	26,735.00	-	286,144.71	151,500.29	128,686.29
	TOTAL	35,000,720.39	2,836,211.00	265,936.28	37,570,995.11	21,519,427.99	21,032,774.71
	PREVIOUS YEAR	32,444,153.39	2,556,567.00	-	35,000,720.39	21,032,774.71	18,038,085.71
NORTH EAST CENTRE							
1	Furniture & Office Equipments	42,111.00	30,055.00	-	72,166.00	282,227.50	234,409.50
2	Library Books	24,570.00	22,621.00	-	47,191.00	203,588.00	226,209.00
3	Computers	55,643.00	11,417.00	-	67,060.00	7,612.00	19,029.00
4	Computers Peripherals	6,821.00	3,616.00	-	10,437.00	20,492.00	24,108.00
5	Musical Instruments	277.00	3,335.00	-	3,612.00	51,488.00	6,023.00
6	Television & Music System	6,197.00	3,149.00	-	9,346.00	17,844.00	20,993.00
	TOTAL	135,619.00	74,193.00	-	209,812.00	583,251.50	530,771.50
	PREVIOUS YEAR	48,530.00	87,089.00	-	135,619.00	530,771.50	370,681.50
NATIONAL MUSEUM FOR PERFORMING ART							
1	Furniture & Office Equipments	-	22,301.00	-	22,301.00	383,599.00	-
2	Air-Conditioners	-	10,076.00	-	10,076.00	109,524.00	-
3	Computers	-	27,397.00	-	27,397.00	53,903.00	-

4	Computers Peripherals	15%	-	11,000.00		11,000.00
TOTAL			-	617,800.00	-	617,800.00
PREVIOUS YEAR			-	-	-	-
KATHAK KENDRA						
1	Furniture & Office Equipments	10%	2,234,646.84	847,247.00	-	3,081,893.84
2	Filming & Recording Appliances	15%	32,751.01	-	-	32,751.01
3	Tapes, Discs & Films	15%	3,247.72	-	-	3,247.72
4	Musical Instruments	15%	339,229.58	51,000.00	-	390,229.58
5	Costumes & Artificial Jewellery	15%	186,985.58	-	-	186,985.58
6	Light & Sound Equipments	15%	84,242.41	-	-	84,242.41
7	Equipments Documentation	15%	215,979.10	-	-	215,979.10
8	Construction of Kathak Hall	10%	468,400.00	-	-	468,400.00
9	Construction of Two Sheds	10%	410,300.00	-	-	410,300.00
10	Computers	60%	430,949.00	141,960.00	-	572,909.00
11	Computer Peripherals	15%	21,630.00	43,260.00	-	64,890.00
12	Computer Software	100%	72,800.00	-	-	72,800.00
13	Leasehold Land		1,138,043.00	-	-	1,138,043.00
TOTAL(a)			5,639,204.24	1,083,467.00	-	6,722,671.24
PREVIOUS YEAR			5,227,583.24	411,621.00	-	5,639,204.24
JNMDA						
1	Furniture & Office Equipments	10%	2,501,564.52	34,707.00	-	2,536,271.52
2	Transformer	15%	17,000.00	-	-	17,000.00
3	Staff Van	15%	99,255.51	-	-	99,255.51
4	Costumes & Ornaments	15%	470,900.00	-	-	470,900.00
5	Light & Sound Equipment	15%	558,918.18	225,803.00	-	784,721.18
6	Construction of Temporary Garrage	100%	3,635.00	-	-	3,635.00
7	Musical Instrument	15%	159,406.00	62,775.00	-	222,181.00
8	Construction of Mandap	10%	129,583.99	-	-	129,583.99
9	Construction of Classroom	10%	449,400.00	-	-	449,400.00
10	Addition of Mandap	10%	29,550.00	-	-	29,550.00
11	Telex Machine	15%	14,950.00	-	-	14,950.00
12	Ambassdor Car (Office)	15%	180,311.00	-	-	180,311.00
13	Technical Equipment	15%	150,173.00	101,735.00	-	251,908.00
14	Typing Machine/Electric Type writer	15%	36,833.00	-	-	36,833.00
15	Fax Machine	15%	83,023.00	-	-	83,023.00
16	Photo copy Machine	15%	531,460.00	-	-	531,460.00
17	Generator	15%	79,900.00	-	-	79,900.00
18	Computer	60%	103,970.00	162,195.00	-	266,165.00
19	Computer Peripherals	15%	13,750.00	54,118.00	-	67,868.00
20	Construction of Rehearsal Hall	10%	2,263,132.00	-	-	2,263,132.00
21	Construction of Toilet Block	10%	350,000.00	-	-	350,000.00
22	Construction of Office/ Conference	10%	800,000.00	-	-	800,000.00
23	Construction of Boundry Wall	10%	3,000,000.00	3,000,000.00	-	6,000,000.00

4	Computers Peripherals	-	927.00	-	927.00	10,073.00	-
TOTAL		-	60,701.00	-	60,701.00	557,099.00	-
PREVIOUS YEAR		-	-	-	-	-	-
KATHAK KENDRA							
1	Furniture & Office Equipments	1,052,956.20	170,314.00	-	1,223,270.20	1,858,623.64	1,181,690.64
2	Filming & Recording Appliances	26,621.18	919.00	-	27,540.18	5,210.83	6,129.83
3	Tapes, Discs & Films	2,639.59	91.00	-	2,730.59	517.13	608.13
4	Musical Instruments	147,369.77	32,415.00	-	179,784.77	210,444.81	191,859.81
5	Costumes & Artificial Jewellery	136,034.06	7,643.00	-	143,677.06	43,308.52	50,951.52
6	Light & Sound Equipments	68,473.64	2,365.00	-	70,838.64	13,403.77	15,768.77
7	Equipments Documentation	175,469.98	6,076.00	-	181,545.98	34,433.12	40,509.12
8	Construction of Kathak Hall	266,769.40	20,163.00	-	286,932.40	181,467.60	201,630.60
9	Construction of Two Sheds	233,679.30	17,662.00	-	251,341.30	158,958.70	176,620.70
10	Computers	325,095.60	109,250.00	-	434,345.60	138,563.40	105,853.40
11	Computer Peripherals	9.00	6,728.00	-	6,737.00	58,153.00	21,621.00
12	Computer Software	72,800.00	-	-	72,800.00	-	-
13	Leasehold Land	-	-	-	-	1,138,043.00	1,138,043.00
TOTAL(a)		2,507,917.72	373,626.00	-	2,881,543.72	3,841,127.52	3,131,286.52
PREVIOUS YEAR		2,223,890.72	284,027.00	-	2,507,917.72	3,131,286.52	3,003,692.52
JNMDA							
1	Furniture & Office Equipments	1,195,513.38	130,758.00	-	1,326,271.38	1,210,000.14	1,306,051.14
2	Transformer	13,818.13	477.00	-	14,295.13	2,704.87	3,181.87
3	Staff Van	80,676.10	2,787.00	-	83,463.10	15,792.41	18,579.41
4	Costumes & Ornaments	228,301.95	36,390.00	-	264,691.95	206,208.05	242,598.05
5	Light & Sound Equipment	247,358.46	48,015.00	-	295,373.46	489,347.72	311,559.72
6	Construction of Temporary Garrage	3,635.00	-	-	3,635.00	-	-
7	Musical Instrument	128,989.48	8,276.00	-	137,265.48	84,915.52	30,416.52
8	Construction of Mandap	73,803.26	5,578.00	-	79,381.26	50,202.73	55,780.73
9	Construction of Classroom	255,948.40	19,345.00	-	275,293.40	174,106.60	193,451.60
10	Addition of Mandap	16,829.05	1,272.00	-	18,101.05	11,448.95	12,720.95
11	Telex Machine	12,151.97	420.00	-	12,571.97	2,378.03	2,798.03
12	Ambassdor Car (Office)	146,558.30	5,063.00	-	151,621.30	28,689.70	33,752.70
13	Technical Equipment	122,062.77	4,259.00	-	126,321.77	125,586.23	28,110.23
14	Typing Machine/Electric Type writer	29,938.09	1,034.00	-	30,972.09	5,860.91	6,894.91
15	Fax Machine	67,481.67	2,331.00	-	69,812.67	13,210.33	15,541.33
16	Photo copy Machine	332,427.80	29,855.00	-	362,282.80	169,177.20	199,032.20
17	Generator	64,943.19	2,244.00	-	67,187.19	12,712.81	14,956.81
18	Computer	81,664.00	13,646.00	-	95,310.00	170,855.00	22,306.00
19	Computer Peripherals	2,939.00	3,083.00	-	6,022.00	61,846.00	10,811.00
20	Construction of Rehearsal Hall	1,288,927.77	97,420.00	-	1,386,347.77	876,784.23	974,204.23
21	Construction of Toilet Block	66,966.00	28,303.00	-	95,269.00	254,731.00	283,034.00
22	Construction of Office/ Conference	80,284.00	71,972.00	-	152,256.00	647,744.00	719,716.00
23	Construction of Boundry Wall	822.00	300,740.00	-	301,562.00	5,698,438.00	2,999,178.00

24	Retaining Wall of Toilet	10%	350,000.00	-	-	350,000.00
25	Cycle Shed	10%	440,980.00	-	-	440,980.00
26	Office Car	15%	406,139.00	-	-	406,139.00
27	Library Books	10%	-	101,881.00	-	101,881.00
28	Special Documentation	0%	-	30,200.00	-	30,200.00
TOTAL(a)			13,223,834.20	3,773,414.00	-	16,997,248.20
PREVIOUS YEAR			9,579,237.20	3,644,597.00	-	13,223,834.20
Capital Work in Progress			-	-	-	-
PREVIOUS YEAR			-	-	-	-
KUTIYATTAM KENDRA						
1	Furniture & Office Equipments	10%	236,636.00	9,650.00	-	246,286.00
2	Library Books	10%	8,730.00	750.00	-	9,480.00
3	Air-Conditioners	15%	58,690.00	-	-	58,690.00
4	Computer	60%	-	54,150.00	-	54,150.00
5	Computer Software	100%	13,000.00	-	-	13,000.00
TOTAL			317,056.00	64,550.00	-	381,606.00
PREVIOUS YEAR			234,436.00	82,620.00	-	317,056.00
SATTRIYA KENDRA						
1	Furniture & Office Equipments	10%	308,747.50	42,900.00	-	351,647.50
2	Computers	60%	82,180.00	-	-	82,180.00
3	Computer Software	100%	-	13,500.00	-	13,500.00
4	Computers Peripherals	15%	21,371.00	12,900.00	-	34,271.00
5	Televisions & Music Systems	15%	30,660.00	-	-	30,660.00
6	Library Books	10%	1,200.00	-	-	1,200.00
TOTAL			444,158.50	69,300.00	-	513,458.50
PREVIOUS YEAR			337,427.50	106,731.00	-	444,158.50
RABINDRA RANGSHALA						
1	Land & Building		4,002,546.00	-	-	4,002,546.00
2	Furniture & Office Equipments	10%	545,029.00	-	-	545,029.00
3	Generator	15%	30,000.00	-	-	30,000.00
4	Electrical Installations & Fittings	15%	1,464,153.00	-	-	1,464,153.00
TOTAL			6,041,728.00	-	-	6,041,728.00
PREVIOUS YEAR			6,036,388.00	5,340.00	-	6,041,728.00
GRAND TOTAL			82,365,866.54	9,100,334.00	308,202.00	91,157,998.54
PREVIOUS YEAR			72,316,522.54	10,049,344.00	-	82,365,866.54
Capital Work in Progress			-	-	-	-
PREVIOUS YEAR			-	-	-	-

24	Retaining Wall of Toilet	96.00	34,990.00	-	35,086.00	314,914.00	349,904.00
25	Cycle Shed	180,657.82	26,032.00	-	206,689.82	234,290.18	260,322.18
26	Office Car	330,115.11	11,404.00	-	341,519.11	64,619.89	76,023.89
27	Library Books	-	3,218.00	-	3,218.00	98,663.00	-
28	Special Documentation	-	-	-	-	30,200.00	-
TOTAL(a)		5,052,908.70	888,912.00	-	5,941,820.70	11,055,427.50	8,170,925.50
PREVIOUS YEAR		4,466,654.70	586,254.00	-	5,052,908.70	8,170,925.50	5,112,582.50
Capital Work in Progress		-	-	-	-	-	-
PREVIOUS YEAR		-	-	-	-	-	-
KUTIYATTAM KENDRA							
1	Furniture & Office Equipments	30,952.00	20,875.00	-	51,827.00	194,459.00	205,684.00
2	Library Books	1,445.00	729.00	-	2,174.00	7,306.00	7,285.00
3	Air-Conditioners	4,107.00	8,187.00	-	12,294.00	46,396.00	54,583.00
4	Computer	-	9,237.00	-	9,237.00	44,913.00	-
5	Computer Software	6,518.00	6,482.00	-	13,000.00	-	6,482.00
TOTAL		43,022.00	45,510.00	-	88,532.00	293,074.00	274,034.00
PREVIOUS YEAR		11,327.00	31,695.00	-	43,022.00	274,034.00	223,109.00
SATTRIYA KENDRA							
1	Furniture & Office Equipments	40,394.00	30,777.00	-	71,171.00	280,476.50	268,353.50
2	Computers	26,336.00	33,506.00	-	59,842.00	22,338.00	55,844.00
3	Computer Software	-	6,288.00	-	6,288.00	7,212.00	-
4	Computers Peripherals	5,034.00	5,142.00	-	10,176.00	24,095.00	16,337.00
5	Televisions & Music Systems	6,710.00	3,593.00	-	10,303.00	20,357.00	23,950.00
6	Library Books	14.00	119.00	-	133.00	1,067.00	1,186.00
TOTAL		78,488.00	79,425.00	-	157,913.00	355,545.50	365,670.50
PREVIOUS YEAR		31,354.00	47,134.00	-	78,488.00	365,670.50	306,073.50
RABINDRA RANGSHALA							
1	Land & Building	-	-	-	-	4,002,546.00	4,002,546.00
2	Furniture & Office Equipments	326,390.46	18,364.00	-	344,754.46	200,274.54	218,638.54
3	Generator	24,384.75	842.00	-	25,226.75	4,773.25	5,615.25
4	Electrical Installations & Fittings	1,190,080.46	41,111.00	-	1,231,191.46	232,961.54	274,072.54
TOTAL		1,540,855.67	60,317.00	-	1,601,172.67	4,440,555.33	4,500,872.33
PREVIOUS YEAR		1,468,248.67	72,607.00	-	1,540,855.67	4,500,872.33	4,568,139.33
GRAND TOTAL		44,359,531.48	4,418,895.00	265,936.28	48,512,490.20	42,645,508.34	38,006,335.06
PREVIOUS YEAR		40,694,158.48	3,665,373.00	-	44,359,531.48	38,006,335.06	31,622,364.06
Capital Work in Progress		-	-	-	-	-	-
PREVIOUS YEAR		-	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI

SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2011 (PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS							
1. In Government Securities	-	-	-	-	-	-	-
2. Other approved Securities	-	-	-	-	-	-	-
3. Shares	-	-	-	-	-	-	-
4. Debentures and Bonds	-	-	-	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-	-	-	-
6. Others	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-

PARTICULARS	CURRENT YEARS (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INVESTMENTS - OTHERS							
1. In Government Securities	-	-	-	-	-	-	-
2. Other approved Securities	-	-	-	-	-	-	-
3. Shares	-	-	-	-	-	-	-
4. Debentures and Bonds	-	-	-	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-	-	-	-
6. Others (to be specified)	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-

SCHEDULE - 9

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS							
1. In Government Securities	-	-	-	-	-	-	-
2. Other approved Securities	-	-	-	-	-	-	-
3. Shares	-	-	-	-	-	-	-
4. Debentures and Bonds	-	-	-	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-	-	-	-
6. Others	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-

SCHEDULE - 10

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INVESTMENTS - OTHERS							
1. In Government Securities	-	-	-	-	-	-	-
2. Other approved Securities	-	-	-	-	-	-	-
3. Shares	-	-	-	-	-	-	-
4. Debentures and Bonds	-	-	-	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-	-	-	-
6. Others (to be specified)	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2011 (PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
CURRENT ASSETS, LOANS, ADVANCES ETC.							
A. CURRENT ASSETS:							
1. Inventories							
a) Stores and Spares							
Stock of Publication & Journal (Earmarked)	-	-	-	-	-	-	-
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	-	-	-	-	-	-	-
b) Others	-	-	-	-	-	-	-
3. Cash balances in hand (including cheques/drafts and imprest)	69,088.86	905.00	9,500.00	-	10,822.00	357.00	90,672.86
4. Bank Balances:							
a) With Scheduled Banks:							
-On Current Accounts	-	-	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-	-	-
-On Saving Accounts	357,193.28	4,949.50	13,114.00	2,751.67	65,697.25	1,073.39	444,779.09
b) With non-scheduled Banks:							
-On Current Accounts	-	-	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-	-	-
-On Saving Accounts	-	-	-	-	-	-	-
5. Post Office-Savings Accounts	-	-	-	-	-	-	-
TOTAL(A)	426,282.14	5,854.50	22,614.00	2,751.67	76,519.25	1,430.39	535,451.95

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
CURRENT ASSETS, LOANS, ADVANCES ETC.							
A. CURRENT ASSETS:							
1. Inventories							
a) Stores and Spares							
Stock of Publication & Journal (Earmarked)	-	-	-	-	-	-	-
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	-	-	-	-	-	-	-
b) Others	-	-	-	-	-	-	-
3. Cash balances in hand (including cheques/drafts and imprest)	16,523.36	384.00	-	537.00	-	611.00	18,055.36
4. Bank Balances:							
a) With Scheduled Banks:							
-On Current Accounts	-	-	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-	-	-
-On Saving Accounts	23,483.03	974.50	31,000.00	2,844.67	1,977.25	1,009.39	61,288.84
b) With non-scheduled Banks:							
-On Current Accounts	-	-	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-	-	-
-On Saving Accounts	-	-	-	-	-	-	-
5. Post Office-Savings Accounts	-	-	-	-	-	-	-
TOTAL(A)	40,006.39	1,358.50	31,000.00	3,381.67	1,977.25	1,620.39	79,344.20

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2011 (PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
CURRENT ASSETS, LOANS, ADVANCES ETC. (Contd.)							
B. LOANS, ADVANCES AND OTHER ASSETS							
1. Loans							
a) Staff							
Festival Advances	-	-	40,800.00	-	-	1,350.00	42,150.00
Conveyance Advances	-	-	20,238.00	-	-	-	20,238.00
House Building Advances	-	90,000.00	112,634.00	-	-	-	202,634.00
Computer Advances	-	-	165,800.00	-	-	-	165,800.00
LTC Advances	-	-	-	-	-	-	-
b) Other Entities engaged in activities/objectives similar to that of the Entity	-	-	-	-	-	-	-
c) Other							
2. Advances and other amounts recoverable in cash or in kind or for value to be received							
a) On Capital Account	77,500.00	761,163.00	-	-	-	-	78,261,163.00
b) Prepayments	-	-	-	-	-	-	-
Prepaid Expenses	-	-	-	-	-	-	-
c) Others							
Advance to Staff	8,354,155.00	1,876,420.00	-	8,000.00	0.70	1,500.00	10,240,075.70
Advance to Outside Parties	7,587,864.00	135,704.00	370,000.00	1,045.00	82,480.00	-	8,177,093.00
Security Deposit	308,250.00	-	-	100,000.00	100,000.00	5,000.00	513,250.00
Other Recoverable / Payable	142,398.00	-	7,937.00	5,596.00	1,000.00	-	156,931.00
Advance to Govt. Agencies	-	-	-	-	-	-	-
Advance to CCW, AIR (Civil & Electrical)	-	18,484.00	-	-	-	-	18,484.00
3. Income Accrued							
a) On Investments from Earmarked/ Endowment Funds	-	-	-	-	-	-	-
b) On Investments - Others	-	-	-	-	-	-	-
c) On Loans & Advances	-	-	-	-	-	-	-
d) Others	-	-	-	-	-	-	-
4. Claims Receivable							
(b)Non Plan A/c	-	-	-	-	-	-	-
TOTAL(B)	93,892,667.00	2,881,771.00	717,409.00	114,641.00	183,480.70	7,850.00	97,797,818.70
TOTAL (A+B)	94,318,949.14	2,887,625.50	740,023.00	117,392.67	259,999.95	9,280.39	98,333,270.65

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
CURRENT ASSETS, LOANS, ADVANCES ETC. (Contd.)							
B. LOANS, ADVANCES AND OTHER ASSETS							
1. Loans							
a) Staff							
Festival Advances	-	-	-	-	-	(1,350.00)	(1,350.00)
Conveyance Advances	-	-	26,088.00	-	-	-	26,088.00
House Building Advances	-	90,000.00	130,614.00	-	-	-	220,614.00
Computer Advances	-	-	200,000.00	-	-	-	200,000.00
LTC Advances	-	-	-	-	-	-	-
b) Other Entities engaged in activities/objectives similar to that of the Entity	-	-	-	-	-	-	-
c) Other							
2. Advances and other amounts recoverable in cash or in kind or for value to be received							
a) On Capital Account	28,103,305.00	789,614.00	-	-	-	-	28,892,919.00
b) Prepayments	-	-	-	-	-	-	-
Prepaid Expenses	-	-	-	-	-	-	-
c) Others							
Advance to Staff	729,040.00	1,282,891.00	-	50,000.00	24,513.70	-	2,086,444.70
Advance to Outside Parties	5,876,386.00	135,704.00	370,000.00	80.00	10,000.00	-	6,392,170.00
Security Deposit	308,250.00	-	-	-	100,000.00	5,000.00	413,250.00
Other Recoverable / Payable	11,806,598.00	-	110,649.00	-	1,000.00	-	11,918,247.00
Advance to Govt. Agencies	-	-	-	-	-	-	-
Advance to CCW, AIR (Civil & Electrical)	-	18,484.00	-	-	-	64,000.00	82,484.00
3. Income Accrued							
a) On Investments from Earmarked/ Endowment Funds	-	-	-	-	-	-	-
b) On Investments - Others	-	-	-	-	-	-	-
c) On Loans & Advances	-	-	-	-	-	-	-
d) Others	-	-	-	-	-	-	-
4. Claims Receivable							
(b)Non Plan A/c	-	-	-	-	-	-	-
TOTAL(B)	46,823,579.00	2,316,693.00	837,351.00	50,080.00	135,513.70	67,650.00	50,230,866.70
TOTAL (A+B)	46,863,585.39	2,318,051.50	868,351.00	50,080.00	135,513.70	69,270.39	50,310,210.90

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2011 (PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INCOME FROM SALES/SERVICES							
1) Income from Sales							
a) Sale of Finished Goods	-	-	-	-	-	-	-
b) Sale of Raw Material	-	-	-	-	-	-	-
c) Sale of Scraps	-	-	-	-	-	-	-
d) Others							
2) Income from Services							
a) Labour and Processing Charges	-	-	-	-	-	-	-
b) Professional/Consultancy Services	-	-	-	-	-	-	-
c) Agency Commission and Brokerage	-	-	-	-	-	-	-
d) Maintenance Services (Equipment/Property)	-	-	-	-	-	-	-
e) Others	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INCOME FROM SALES/SERVICES							
1) Income from Sales							
a) Sale of Finished Goods	-	-	-	-	-	-	-
b) Sale of Raw Material	-	-	-	-	-	-	-
c) Sale of Scraps	-	-	-	-	-	-	-
d) Others							
2) Income from Services							
a) Labour and Processing Charges	-	-	-	-	-	-	-
b) Professional/Consultancy Services	-	-	-	-	-	-	-
c) Agency Commission and Brokerage	-	-	-	-	-	-	-
d) Maintenance Services (Equipment/Property)	-	-	-	-	-	-	-
e) Others	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2011 (PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
GRANTS/SUBSIDIES							
(Irrevocable Grants & Subsidies Received)							
1) Central Government							
a) Ministry of Culture	140,251,633.00	-	-	-	-	-	140,251,633.00
b) Ministry of Culture (NE Grant)	105,917,023.00	-	-	-	-	-	105,917,023.00
Less : Grants disbursed by SNA		-	-	-	-	-	-
to it's Constituents Units	(93,621,825.00)	-	-	-	-	-	(93,621,825.00)
	152,546,831.00	-	-	-	-	-	152,546,831.00
Additional Funds Received from MOC	-	-	-	-	-	-	-
Festival of India in Kazakhstan	11,800,000.00	-	-	-	-	-	11,800,000.00
Common Wealth Games, 2010, Festivals	30,000,000.00	-	-	-	-	-	30,000,000.00
Campus for National Museum for Performing Art	50,000,000.00	-	-	-	-	-	50,000,000.00
Assistance for Preservation & Promotion of Intangible Heritage of Humanity	20,000,000.00	-	-	-	-	-	20,000,000.00
Celebration of GuruDev Rabindra Nath Tagore 150th Birth Anniversary	15,000,000.00	-	-	-	-	-	15,000,000.00
UNESCO-Convention on Intangible Cultural eritage	5,000,000.00	-	-	-	-	-	5,000,000.00
2) State Government	-	-	-	-	-	-	-
3) Government Agencies	-	-	-	-	-	-	-
4) Institutions/Welfare Bodies	-	-	-	-	-	-	-
5) International Organisations	-	-	-	-	-	-	-
6) Others --- Sangeet Natak Akademi	-	18,700,000.00	45,000,000.00	10,500,000.00	11,000,000.00	3,921,825.00	89,121,825.00
-Additional Funds from Sangeet Natak Akademi							
Common Wealth Games, 2010	-	700,000.00	-	-	-	-	700,000.00
Celebration of GuruDev Rabindra Nath Tagore 150th Birth Anniversary	-	500,000.00	-	-	300,000.00	-	800,000.00
Campus for JNMDA	-	-	3,000,000.00	-	-	-	3,000,000.00
Add: Unspent balance at the beginging of the year	40,006.39	1,358.50	31,000.00	3,381.67	1,977.25	1,620.39	79,344.20
Less: Grants Capitalised during the year	(4,086,274.00)	(1,083,467.00)	(3,773,414.00)	(64,550.00)	(69,300.00)	-	(9,077,005.00)
TOTAL	280,300,563.39	18,817,891.50	44,257,586.00	10,438,831.67	11,232,677.25	3,923,445.39	368,970,995.20

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
GRANTS/SUBSIDIES							
(Irrevocable Grants & Subsidies Received)							
1) Central Government							
a) Ministry of Culture	114,003,885.00	-	-	-	-	-	114,003,885.00
b) Ministry of Culture (NE Grant)	56,307,872.00	-	-	-	-	-	56,307,872.00
Less : Grants disbursed by SNA		-	-	-	-	-	-
to it's Constituents Units	(53,273,215.00)	-	-	-	-	-	(53,273,215.00)
	117,038,542.00	-	-	-	-	-	117,038,542.00
Additional Funds Received from MOC	-	-	-	-	-	-	-
Festival of India in Kazakhstan	-	-	-	-	-	-	-
Common Wealth Games, 2010, Festivals	-	-	-	-	-	-	-
Campus for National Museum for Performing Art	-	-	-	-	-	-	-
Assistance for Preservation & Promotion of Intangible Heritage of Humanity	-	-	-	-	-	-	-
Celebration of GuruDev Rabintra Nath Tagore 150th Birth Anniversary	-	-	-	-	-	-	-
UNESCO-Convention on Intangible Cultural eritage	-	-	-	-	-	-	-
2) State Government	-	-	-	-	-	-	-
3) Government Agencies	-	-	-	-	-	-	-
4) Institutions/Welfare Bodies	-	-	-	-	-	-	-
5) International Organisations	-	-	-	-	-	-	-
6) Others --- Sangeet Natak Akademi	-	13,940,000.00	21,010,000.00	7,928,000.00	7,623,586.00	2,771,629.00	53,273,215.00
-Additional Funds from Sangeet Natak Akademi							
Common Wealth Games, 2010	-	-	-	-	-	-	-
Celebration of GuruDev Rabintra Nath Tagore 150th Birth Anniversary	-	-	-	-	-	-	-
Campus for JNMDA	-	-	-	-	-	-	-
Add: Unspent balance at the beginging of the year	11,921,243.65	20,013.00	10,529,324.15	1,369,270.00	162,804.00	433,958.39	24,436,613.19
Less: Grants Capitalised during the year	(5,771,956.00)	(411,621.00)	(3,644,597.00)	(82,620.00)	(106,731.00)	(5,340.00)	(10,022,865.00)
TOTAL	123,187,829.65	13,548,392.00	27,894,727.15	9,214,650.00	7,679,659.00	3,200,247.39	184,725,505.19

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2011 (PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
FEES/SUBSCRIPTIONS							
1) Entrance Fees	-	-	-	-	-	-	-
2) Annual Fees/Subscriptions	-	-	-	-	-	-	-
3) Seminar/Program Fees	-	-	-	-	-	-	-
4) Consultancy Fees	-	-	-	-	-	-	-
5) Others							
Admission Fees	-	-	33,587.00	-	-	-	33,587.00
Tuition fees	-	-	46,365.00	-	-	-	46,365.00
TOTAL	-	-	79,952.00	-	-	-	79,952.00

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
FEES/SUBSCRIPTIONS							
1) Entrance Fees	-	-	-	-	-	-	-
2) Annual Fees/Subscriptions	-	-	-	-	-	-	-
3) Seminar/Program Fees	-	-	-	-	-	-	-
4) Consultancy Fees	-	-	-	-	-	-	-
5) Others							
Admission Fees	-	-	-	-	-	-	-
Tuition fees	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2011 (PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INCOME FROM INVESTMENTS							
1) Interest							
a) On Govt. Securities	-	-	-	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-	-	-	-
2) Dividends							
a) On Shares	-	-	-	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-	-	-	-
3) Rents	-	-	-	-	-	-	-
4) Others							
Interest from investments	-	-	-	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-	-	-	-
TOTAL(a)	-	-	-	-	-	-	-
TRANSFERRED TO EARMARKED/ ENDOWMENT FUNDS	-	-	-	-	-	-	-

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INCOME FROM INVESTMENTS							
1) Interest							
a) On Govt. Securities	-	-	-	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-	-	-	-
2) Dividends							
a) On Shares	-	-	-	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-	-	-	-
3) Rents	-	-	-	-	-	-	-
4) Others							
Interest from investments	-	-	-	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-	-	-	-
TOTAL(b)	-	-	-	-	-	-	-
TRANSFERRED TO EARMARKED/ ENDOWMENT FUNDS	-	-	-	-	-	-	-
GRAND TOTAL(a+b)	-	-	-	-	-	-	-
TRANSFERRED TO EARMARKED/ ENDOWMENT FUNDS	-	-	-	-	-	-	-

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INCOME FROM INVESTMENTS							
1) Interest							
a) On Govt. Securities	-	-	-	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-	-	-	-
2) Dividends							
a) On Shares	-	-	-	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-	-	-	-
3) Rents	-	-	-	-	-	-	-
4) Others							
Interest from investments	-	-	-	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-	-	-	-
TOTAL(a)	-	-	-	-	-	-	-
TRANSFERRED TO EARMARKED/ ENDOWMENT FUNDS	-	-	-	-	-	-	-

Investment Others

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INCOME FROM INVESTMENTS							
1) Interest							
a) On Govt. Securities	-	-	-	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-	-	-	-
2) Dividends							
a) On Shares	-	-	-	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-	-	-	-
3) Rents	-	-	-	-	-	-	-
4) Others							
Interest from investments	-	-	-	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-	-	-	-
TOTAL(b)	-	-	-	-	-	-	-
TRANSFERRED TO EARMARKED/ ENDOWMENT FUNDS	-	-	-	-	-	-	-
GRAND TOTAL(a+b)	-	-	-	-	-	-	-
TRANSFERRED TO EARMARKED/ ENDOWMENT FUNDS	-	-	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR
ENDED ON 31-03-2011 (PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INCOME FROM ROYALTY, PUBLI- CATIONS ETC.							
1 Income from Royalty	-	-	-	-	-	-	-
2 Income from Publication	-	-	-	-	-	-	-
3 Others							
Publication Sales	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INTEREST EARNED							
1 On Term Deposits							
a) With Scheduled Banks	-	-	-	-	-	-	-
b) With Non-Scheduled Banks	-	-	-	-	-	-	-
c) With Institutions	-	-	-	-	-	-	-
d) Others	-	-	-	-	-	-	-
2 On Savings Accounts:							
a) With Scheduled Banks	318,896.25	-	-	41,653.00	60,967.00	23,904.00	445,420.25
b) With Non-Scheduled Banks	-	-	-	-	-	-	-
c) Post Office Saving Accounts	-	-	-	-	-	-	-
d) Others	-	-	-	-	-	-	-
3 On Loans:							
a) Employees/Staff	-	-	60,727.00	-	-	-	60,727.00
b) Others	-	-	-	-	-	-	-
4 Interest on Debtors and Other Receivables	-	-	-	-	-	-	-
5 Interest on GPF/CPF	-	-	-	-	-	-	-
TOTAL	318,896.25	-	60,727.00	41,653.00	60,967.00	23,904.00	506,147.25

SCHEDULE - 16

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INCOME FROM ROYALTY, PUBLI- CATIONS ETC.							
1	Income from Royalty	-	-	-	-	-	-
2	Income from Publication	-	-	-	-	-	-
3	Others						
	Publication Sales	-	-	-	-	-	-
	TOTAL	-	-	-	-	-	-

SCHEDULE - 17

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INTEREST EARNED							
1	On Term Deposits						
	a) With Scheduled Banks	-	-	-	-	-	-
	b) With Non-Scheduled Banks	-	-	-	-	-	-
	c) With Institutions	-	-	-	-	-	-
	d) Others	-	-	-	-	-	-
2	On Savings Accounts:						
	a) With Scheduled Banks	595,017.65	21,256.00	-	85,911.00	20,548.00	735,232.65
	b) With Non-Scheduled Banks	-	-	-	-	-	-
	c) Post Office Saving Accounts	-	-	-	-	-	-
	d) Others	-	-	-	-	-	-
3	On Loans:						
	a) Employees/Staff	-	-	-	-	-	-
	b) Others	-	-	-	-	-	-
4	Interest on Debtors and Other Receivables	-	-	-	-	-	-
5	Interest on GPF/CPF	-	-	-	-	-	-
	TOTAL	595,017.65	21,256.00	-	85,911.00	20,548.00	735,232.65

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR
ENDED ON 31-03-2011 (PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
OTHER INCOME							
1	Proceed on Sale/disposal of Assets						
	a) Owned Assets	-	-	-	-	-	-
	b) Assets acquired out of grants, or received free of cost	-	-	-	-	-	-
	Sale of unserviceable material (Fixed Assets)	51,000.00	-	-	-	-	51,000.00
	Recovery of Cost of lost library books	-	-	-	-	-	-
2	Export Incentives realized	-	-	-	-	-	-
3	Fees for miscellaneous Services	-	-	-	-	-	-
4	Miscellaneous Income						
	Miscellaneous Receipts	560,323.00	2,242	-	-	-	562,565.00
	Hall Maintenance Charges	-	-	172,000.00	-	-	172,000.00
	Reimbursement of Programme Expenses	1,492,820.00	-	684,688.00	-	-	2,177,508.00
	Credit Balance Written Back	-	-	958,101.00	-	-	958,101.00
	Provision Written Back	164,313.00	-	-	-	87,293.00	251,606.00
	TOTAL	2,268,456.00	2,242.00	1,814,789.00	-	87,293.00	4,172,780.00

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WIP							
a)	Closing Stock						
	- Finished Goods	-	-	-	-	-	-
	- Work in Progress	-	-	-	-	-	-
	- Semi Permanent Assets	-	-	-	-	-	-
b)	Less: Opening Stock						
	- Finished Goods	-	-	-	-	-	-
	- Work in Progress	-	-	-	-	-	-
	- Semi Permanent Assets	-	-	-	-	-	-
	NET INCREASE/(DECREASE) (a-b)	-	-	-	-	-	-

SCHEDULE - 18

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL		
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA			
OTHER INCOME									
1	Proceed on Sale/disposal of Assets								
	a)	Owned Assets						-	
	b)	Assets acquired out of grants, or received free of cost						-	
		Sale of unseveciable material (Fixed Assets)						-	
		Recovery of Cost of lost library books						-	
2	Export Incentives realized							-	
3	Fees for miscellaneous Services							-	
4	Miscellaneous Income								
		Miscellaneous Receipts	560,931.00	-	55,000.00	-	6,765.00	622,696.00	
		Hall Maintenance Charges	-	-	-	-	-	-	
		Reimbursement of Programme Expenses	-	819,783.00	81,177.00	-	-	900,960.00	
		Credit Balance Written Back	-	-	-	-	-	-	
		Provision Written Back	2.00	-	-	341.00	441,383.00	441,726.00	
	TOTAL		560,933.00	819,783.00	81,177.00	55,000.00	341.00	448,148.00	1,965,382.00

SCHEDULE - 19

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL	
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA		
INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WIP								
a)	Closing Stock							
	-	Finished Goods						-
	-	Work in Progress						-
	-	Semi Permanent Assets						-
b)	Less: Opening Stock							
	-	Finished Goods						-
	-	Work in Progress						-
	-	Semi Permanent Assets						-
	NET INCREASE/(DECREASE) (a-b)		-	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2011 (PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
ESTABLISHMENT EXPENSES							
a) Salaries, Wages and Allowances	-	-	31,028,341.00	-	-	-	31,028,341.00
b) Bonus	-	-	-	-	-	-	-
c) Contribution to Provident Fund	-	-	-	-	-	-	-
d) Contribution to Other Fund	-	-	-	-	-	-	-
e) Staff Welfare Expenses	-	-	-	-	-	-	-
f) Expenses on Employee's Retirement and Terminal Benefits	-	-	8,072,501.00	-	-	-	8,072,501.00
g) Other							-
Reimbursement of Tuition fees	-	-	-	-	-	-	-
Leave Travel Concession	-	-	-	-	-	-	-
Travelling to staff	-	-	-	-	-	-	-
Payment to CGHS & Reimbursement of Medical Claims	-	-	-	-	-	-	-
Fee & Honorarium	-	-	-	-	-	-	-
Leave Encashment	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-
TOTAL	-	-	39,100,842.00	-	-	-	39,100,842.00

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
ESTABLISHMENT EXPENSES							
a) Salaries, Wages and Allowances	-	-	22,194,000.00	-	-	-	22,194,000.00
b) Bonus	-	-	-	-	-	-	-
c) Contribution to Provident Fund	-	-	-	-	-	-	-
d) Contribution to Other Fund	-	-	-	-	-	-	-
e) Staff Welfare Expenses	-	-	-	-	-	-	-
f) Expenses on Employee's Retirement and Terminal Benefits	-	-	-	-	-	-	-
g) Other							-
Reimbursement of Tution fees	-	-	-	-	-	-	-
Leave Travel Concession	-	-	-	-	-	-	-
Travelling to staff	-	-	-	-	-	-	-
Payment to CGHS & Reimbursement of Medical Claims	-	-	-	-	-	-	-
Fee & Honorarium	-	-	-	-	-	-	-
Leave Encashment	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-
TOTAL	-	-	22,194,000.00	-	-	-	22,194,000.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2011 (PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
OTHER ADMINISTRATIVE EXPENSES							
a) Rent,Rates & Taxes	1,797,435.00	993,225.00	159,722.00	-	-	-	2,950,382.00
b) Office expenses	6,625,565.00	2,156,619.00	396,697.00	-	-	-	9,178,881.00
c) Travelling & Conveyance Expenses	3,573,899.00	4,550.00	108,664.00	-	-	-	3,687,113.00
d) Furniture & office equipment revenue nature	-	-	-	-	-	-	-
e) Legal expenses	-	-	108,000.00	-	-	-	108,000.00
f) Audit & Accounts fees	-	-	-	-	-	-	-
g) Periodicals & Journals	-	-	24,960.00	-	-	-	24,960.00
h) Hostel Maintenance	-	417,303.00	-	-	-	-	417,303.00
i) Maint. of Vehicles & Equipment	-	-	41,282.00	-	-	-	41,282.00
j) Maintenance of Hall,Auditorium & Building	-	-	-	-	-	-	-
k) Wages/Contract Expenses	-	-	-	-	-	-	-
l) Hospitality Expenses	298,431.00	54,151.00	-	-	-	-	352,582.00
m) Repair & Maintenance (CCW, AIR)	-	-	-	-	-	-	-
n) Others	-	-	905,117.00	-	-	-	905,117.00
- Examination Expenses	-	655,299.00	-	-	-	-	655,299.00
TOTAL	12,295,330.00	4,281,147.00	1,744,442.00	-	-	-	18,320,919.00

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
OTHER ADMINISTRATIVE EXPENSES							
a) Rent,Rates & Taxes	459,968.00	638,243.00	224,836.00	-	-	-	1,323,047.00
b) Office expenses	4,327,322.91	257,962.00	448,645.00	-	-	-	5,033,929.91
c) Travelling & Conveyance Expenses	4,256,717.00	-	68,601.00	-	-	-	4,325,318.00
d) Furniture & office equipment revenue nature	-	-	-	-	-	-	-
e) Legal expenses	-	-	41,000.00	-	-	-	41,000.00
f) Audit & Accounts fees	-	-	-	-	-	-	-
g) Periodicals & Journals	-	-	-	-	-	-	-
h) Hostel Maintenance	-	708,151.00	-	-	-	-	708,151.00
i) Maint. of Vehicles & Equipment	-	-	95,874.00	-	-	-	95,874.00
j) Maintenance of Hall,Auditorium & Building	-	1,923,129.00	132,052.00	-	-	-	2,055,181.00
k) Wages/Contract Expenses	-	904,357.00	-	-	-	-	904,357.00
l) Hospitality Expenses	120,141.00	-	-	-	-	-	120,141.00
m) Repair & Maintenance (CCW, AIR)	-	-	-	-	-	-	-
n) Others	-	-	679,611.15	-	-	-	679,611.15
- Examination Expenses	-	754,400.00	-	-	-	-	754,400.00
TOTAL	9,164,148.91	5,186,242.00	1,690,619.15	-	-	-	16,041,010.06

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2011 (PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
EXPENDITURE ON GRANTS, SUBSIDIES ETC.							
a) -Grants Given to Institutions/Organisation	-	-	-	-	-	-	-
b) Subsidies given to Institutions/Organisations	-	-	-	-	-	-	-
c) Payments Made Against Funds for Various Projects/Schemes**	197,225,443.50	14,436,739.00	4,428,928.00	10,382,500.00	10,537,761.00	4,151,642.00	241,163,013.50
TOTAL	197,225,443.50	14,436,739.00	4,428,928.00	10,382,500.00	10,537,761.00	4,151,642.00	241,163,013.50

**excluding grants to constituent units

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INTEREST							
a) On Fixed Loan	-	-	-	-	-	-	-
b) On other Loans (including Bank Charges)	-	-	-	-	-	-	-
c) Others (specify)	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-

SCHEDULE - 22

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
EXPENDITURE ON GRANTS, SUBSIDIES ETC.							
a) -Grants Given to Institutions/Organisation	-	-	-	-	-	-	-
b) Subsidies given to Institutions/Organisations	-	-	-	-	-	-	-
c) Payments Made Against Funds for Various Projects/Schemes**	114,853,565.00	9,433,795.50	3,867,009.00	9,378,585.33	8,286,837.75	3,479,706.00	149,299,498.58
TOTAL	114,853,565.00	9,433,795.50	3,867,009.00	9,378,585.33	8,286,837.75	3,479,706.00	149,299,498.58

**excluding grants to constituent units

SCHEDULE - 23

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYAT- TAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INTEREST							
a) On Fixed Loan	-	-	-	-	-	-	-
b) On other Loans (including Bank Charges)	-	-	-	-	-	-	-
c) Others (specify)	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st, MARCH 2011
(PLAN)

RECEIPTS	ANNEX- URE	CURRENT YEARS (2010-2011)						TOTAL
		SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
I Opening Balance								
(a) Cash in Hand		16,523.36	384.00	-	537.00	-	611.00	18,055.36
(b) Bank Balances								
(i) In Current Accounts		-	-	-	-	-	-	-
(ii) In Deposit Accounts		-	-	-	-	-	-	-
(iii) In Savings Accounts		23,483.03	974.50	31,000.00	2,844.67	1,977.25	1,009.39	61,288.84
II. Grants Received								
(a) From Government of India								
Ministry of Culture		140,251,633.00	-	-	-	-	-	140,251,633.00
Ministry of Culture (NE)		105,917,023.00	-	-	-	-	-	105,917,023.00
-Additional Funds from Ministry of Culture								
Festival of India in Kazakhstan		11,800,000.00	-	-	-	-	-	11,800,000.00
Other Festivals	"1"	120,000,000.00	-	-	-	-	-	120,000,000.00
(b) From State Government		-	-	-	-	-	-	-
(c) From Other Sources - SNA	Contra	-	18,700,000.00	45,000,000.00	10,500,000.00	11,000,000.00	3,921,825.00	89,121,825.00
Additional Funds from SNA	Contra	-	1,200,000.00	3,000,000.00	-	300,000.00	-	4,500,000.00
III. Income on Investments from								
(a) Earmarked/ Endow. Funds		-	-	-	-	-	-	-
(b) Own Funds (oth. Investments)		-	-	-	-	-	-	-
IV. Interest Received								
(a) On Bank Deposits		318,896.25	-	-	41,653.00	60,967.00	23,904.00	445,420.25
(b) Loans, Advances etc.	"2"	-	-	60,727.00	-	-	-	60,727.00
V Other Income								
(a) Income from Sale		-	-	-	-	-	-	-
(b) Income from Fees & Subscription	"3"	-	-	79,952.00	-	-	-	79,952.00
(c) Miscellaneous Income / Receipts	"4"	2,104,143.00	2,242.00	856,688.00	-	-	-	2,963,073.00
(d) Income From Royalty & Publications		-	-	-	-	-	-	-

AMOUNT IN RS.

RECEIPTS	ANNEX- URE	PREVIOUS YEAR (2009-2010)						TOTAL
		SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
I Opening Balance								
(a) Cash in Hand		514,635.86	17,922.00	50,417.00	58,943.00	76,672.00	735.00	719,324.86
(b) Bank Balances								
(i) In Current Accounts		-	-	-	-	-	-	-
(ii) In Deposit Accounts		-	-	-	-	-	-	-
(iii) In Savings Accounts		11,406,607.79	2,091.00	10,478,907.15	1,310,327.00	86,132.00	433,223.39	23,717,288.33
II. Grants Received								
(a) From Government of India								
Ministry of Culture		114,003,885.00	-	-	-	-	-	114,003,885.00
Ministry of Culture (NE)		56,307,872.00	-	-	-	-	-	56,307,872.00
-Additional Funds from Ministry of Culture								
Festival of India in Kazakhstan		-	-	-	-	-	-	-
Other Festivals	"1"	-	-	-	-	-	-	-
(b) From State Government		-	-	-	-	-	-	-
(c) From Other Sources - SNA	Contra	-	13,940,000.00	21,010,000.00	7,928,000.00	7,623,586.00	2,771,629.00	53,273,215.00
Additional Funds from SNA	Contra							
III. Income on Investments from								
(a) Earmarked/ Endow. Funds		-	-	-	-	-	-	-
(b) Own Funds (oth. Investments)		-	-	-	-	-	-	-
IV. Interest Received								
(a) On Bank Deposits		595,017.65	21,256.00	-	85,911.00	20,548.00	12,500.00	735,232.65
(b) Loans, Advances etc.	"2"	-	-	-	-	-	-	-
V Other Income								
(a) Income from Sale		-	-	-	-	-	-	-
(b) Income from Fees & Subscription	"3"	-	-	-	-	-	-	-
(c) Miscellaneous Income / Receipts	"4"	560,931.00	819,783.00	81,177.00	55,000.00	-	-	1,516,891.00
(d) Income From Royalty & Publications		-	-	-	-	-	-	-

VI. Any other receipts								
(a) Loans repaid by Staff members	"5"	-	-	235,730.00	-	-	23,652.00	259,382.00
(b) National School of Drama- A/c Electricity Charges		-	-	-	-	-	-	-
VII. (a) Earmarked/Endowment Funds								
- Indira Gandhi National Centre for Arts, New Delhi		-	-	-	-	-	-	-
- Sangeet Natak Akademi, New Delhi	Contra	-	-	-	-	-	-	-
(b) Earnest money received		-	-	-	-	-	-	-
(c) Library Membership/ Security Deposits	"6"	-	-	10,500.00	-	-	-	10,500.00
(d) Contra Receipts & Payments	"7"	(39,013.00)	-	8,543.00	(4,868.00)	60,587.00	-	25,249.00
(e) Other Recoverables / Payables	"8"	8,251,521.00	3,427.00	5,600.00	45,600.00	34,113.00	73,900.00	8,414,161.00
Total		388,644,209.64	19,907,027.50	49,288,740.00	10,585,766.67	11,457,644.25	4,044,901.39	483,928,289.45

New Delhi 27th June 2011

VI. Any other receipts								
(a) Loans repaid by Staff members	"5"	-	-	-	-	-	1,050.00	1,050.00
(b) National School of Drama- A/c Electricity Charges		-	-	-	-	-	-	-
		-	-	-	-	-	-	-
VII. (a) Earmarked/Endowment Funds								
- Indira Gandhi National Centre for Arts, New Delhi		7,500,000.00	-	-	-	-	-	7,500,000.00
- Sangeet Natak Akademi, New Delhi	Contra	-	-	500,000.00	-	376,414.00	-	876,414.00
(b) Earnest money received		-	-	-	-	-	-	-
(c) Library Membership/ Security Deposits	"6"	8,000.00	3,000.00	50,000.00	-	-	-	61,000.00
(d) Contra Receipts & Payments	"7"	20,499.00	-	5,349.00	(51,363.00)	-	-	(25,515.00)
(e) Other Recoverables / Payables	"8"	8,293.00	676,512.00	121,375.00	92,769.00	142,377.00	8,770.00	1,050,096.00
Total		190,925,741.30	15,480,564.00	32,297,225.15	9,479,587.00	8,325,729.00	3,227,907.39	259,736,753.84

For & on behalf of
SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F&A-CU)

(S M SACHAR)
DY. SECRETARY (F&A)

(J P KASTUAR)
SECRETARY

SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st, MARCH 2011
(PLAN)

PAYMENTS	ANNEX- URE	CURRENT YEARS (2010-2011)						TOTAL
		SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
I. Expenses								
(a) Establish- ment Expenses	"9"	-	-	39,100,842.00	-	-	-	39,100,842.00
(b) Administra- tive Expenses	"10"	13,285,335.00	3,752,885.00	1,636,442.00	-	-	-	18,674,662.00
(c) Legal Expenses		-	-	108,000.00	-	-	-	108,000.00
(d) Audit & Accounts Fee		-	-	-	-	-	-	-
II. Payments made against funds for various proj.								
PART-A	"11"	216,600,206.50	14,477,292.00	4,428,928.00	10,417,500.00	11,239,345.00	4,015,619.00	261,178,890.50
PART-B Earmarked/ Endowment Funds	"12"	1,372,500.00	-	-	-	-	-	1,372,500.00
Grants to Constituents Units	Contra	93,621,825.00	-	-	-	-	-	93,621,825.00
Grants to Con- stituents Units Endowment Funds	Contra	-	-	-	-	-	-	-
III. Investments and deposits made								
(a) Out of Earmarked/ Endowment Funds		-	-	-	-	-	-	-
(b) Out of Own Funds (investments- Others)		-	-	-	-	-	-	-
IV. Expenditure on Fixed Assets & Capital WIP								
(a) Purchase of Fixed Assets	"13"							
Capital		3,970,668.00	1,074,467.00	3,773,414.00	64,550.00	69,300.00	-	8,952,399.00
Revenue		-	-	-	-	-	-	-
(b) Expenditure on Capital Work in Prog- ress		50,000,000.00	-	-	-	-	-	50,000,000.00
V. Refund of Surplus money/Loans								
(a) To the Government of India		-	-	-	-	-	-	-
(b) To the State Govern- ment		-	-	-	-	-	-	-

AMOUNT IN RS.

PAYMENTS	ANNEX- URE	PREVIOUS YEAR (2009-2010)						TOTAL
		SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
I. Expenses								
(a) Establish- ment Expenses	"9"	-	-	22,194,000.00	-	-	-	22,194,000.00
(b) Administra- tive Expenses	"10"	8,403,660.91	4,773,752.00	1,649,619.15	-	-	-	14,827,032.06
(c) Legal Expenses		-	-	41,000.00	-	-	-	41,000.00
(d) Audit & Accounts Fee		-	-	-	-	-	-	-
II. Payments made against funds for various proj.								
PART-A	"11"	104,103,744.00	10,293,832.50	3,867,009.00	9,343,585.33	7,829,606.75	3,121,949.00	
PART-B Earmarked/ Endowment Funds	"12"	5,251,086.00	-	500,000.00	-	376,414.00	-	6,127,500.00
Grants to Constituents Units	Contra	53,273,215.00	-	-	-	-	-	53,273,215.00
Grants to Con- stituents Units Endowment Funds	Contra	876,414.00	-	-	-	-	-	876,414.00
III. Investments and deposits made								
(a) Out of Earmarked/ Endowment Funds		-	-	-	-	-	-	-
(b) Out of Own Funds (investments- Others)		-	-	-	-	-	-	-
IV. Expenditure on Fixed Assets & Capital WIP								
(a) Purchase of Fixed Assets	"13"							
Capital		5,742,728.00	411,621.00	3,644,597.00	82,620.00	106,731.00	40,338.00	10,028,635.00
Revenue		-	-	-	-	-	-	-
(b) Expenditure on Capital Work in Prog- ress		-	-	-	-	-	-	-
V. Refund of Surplus money/Loans								
(a) To the Government of India		-	-	-	-	-	-	-
(b) To the State Govern- ment		-	-	-	-	-	-	-

(c) To other providers of Funds	-	-	-	-	-	-	-	-
VI. Finance Charges (Interest)	-	-	-	-	-	-	-	-
VII. Other Payments								
Loans disbursed to employees	"14"	-	-	218,500.00	-	-	26,352.00	244,852.00
Security Deposits	"15"	-	-	-	100,000.00	-	-	100,000.00
Other Payables / Recoverables	"16"	9,367,393.00	596,529.00	-	965.00	72,480.00	1,500.00	10,038,867.00
VIII. Closing Balances								
(a) Cash in Hand		69,088.86	905.00	9,500.00	-	10,822.00	357.00	90,672.86
(b) Bank Balance								
(i) In Current Accounts			-	-	-	-	-	-
(ii) In Deposit Accounts		-	-	-	-	-	-	-
(iii) In Savings Accounts		357,193.28	4,949.50	13,114.00	2,751.67	65,697.25	1,073.39	444,779.09
Total		388,644,209.64	19,907,027.50	49,288,740.00	10,585,766.67	11,457,644.25	4,044,901.39	483,928,289.45

New Delhi 27th June 2011

(c) To other providers of Funds	-	-	-	-	-	-	-	-
VI. Finance Charges (Interest)	-	-	-	-	-	-	-	-
VII. Other Payments								
Loans disbursed to employees	"14"	-	-	-	-	-	-	-
Security Deposits	"15"	150,000.00	-	-	-	-	-	150,000.00
Other Payables / Recoverables	"16"	13,084,887.00	-	370,000.00	50,000.00	11,000.00	64,000.00	13,579,887.00
VIII. Closing Balances								
(a) Cash in Hand		16,523.36	384.00	-	537.00	-	611.00	18,055.36
(b) Bank Balance								
(i) In Current Accounts			-	-	-	-	-	-
(ii) In Deposit Accounts		-	-	-	-	-	-	-
(iii) In Savings Accounts		23,483.03	974.50	31,000.00	2,844.67	1,977.25	1,009.39	61,288.84
Total		190,925,741.30	15,480,564.00	32,297,225.15	9,479,587.00	8,325,729.00	3,227,907.39	259,736,753.84

For & on behalf of
SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F&A-CU)

(S M SACHAR)
DY. SECRETARY (F&A)

(J P KASTUAR)
SECRETARY

SANGEET NATAK AKADEMI
ANNEXURES FORMING PART OF CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR
ENDED ON 31-03-2011 (PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
ANNEXURE 1 --ADDITIONAL FUNDS RECEIVED FROM MINISTRY OF CULTURE							
Common Wealth Games, 2010, Festivals	30,000,000.00	-	-	-	-	-	30,000,000.00
Campus for National Museum for Performing Art	50,000,000.00	-	-	-	-	-	50,000,000.00
Assistance for Preservation & Promotion of Intangible Heritage of Humanity	20,000,000.00	-	-	-	-	-	20,000,000.00
Celebration of GuruDev Rabindra Nath Tagore 150th Birth Anniversary	15,000,000.00	-	-	-	-	-	15,000,000.00
UNESCO-Convention on Intangible Cultural Heritage	5,000,000.00	-	-	-	-	-	5,000,000.00
TOTAL	120,000,000.00	-	-	-	-	-	120,000,000.00
ANNEXURE 2 - INTEREST INCOME FROM LOAN & ADVANCES							
Interest on conveyance Advance	-	-	22,067.00	-	-	-	22,067.00
Interest on HBA Advance	-	-	36,127.00	-	-	-	36,127.00
Interest on Computer Advance	-	-	2,533.00	-	-	-	2,533.00
TOTAL	-	-	60,727.00	-	-	-	60,727.00
ANNEXURE 3 - INCOME FROM FEE & SUBSCRIPTION							
Tuition Fee	-	-	46,365.00	-	-	-	46,365.00
Admission Fee	-	-	33,587.00	-	-	-	33,587.00
TOTAL	-	-	79,952.00	-	-	-	79,952.00
ANNEXURE 4 --MISCELLANEOUS RECEIPTS							
Miscellaneous Income / Receipts	560,323.00	2,242.00	-	-	-	-	562,565.00
Hall Maintenance Charges	-	-	172,000.00	-	-	-	172,000.00
Reimbursement of Program Expenses	1,492,820.00	-	684,688.00	-	-	-	2,177,508.00
Proceeds from Sale of Assets	51,000.00	-	-	-	-	-	51,000.00
TOTAL	2,104,143.00	2,242.00	856,688.00	-	-	-	2,963,073.00
ANNEXURE 5 -- LOAN REPAID BY STAFF MEMBERS							
Festival Advance	-	-	76,200.00	-	-	6,300.00	82,500.00
Conveyance Advance	-	-	107,350.00	-	-	-	107,350.00

PARTICULARS	PREVIOUS YEAR (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
ANNEXURE 1 --ADDITIONAL FUNDS RECEIVED FROM MINISTRY OF CULTURE							
Common Wealth Games, 2010, Festivals	-	-	-	-	-	-	-
Campus for National Museum for Performing Art	-	-	-	-	-	-	-
Assistance for Preservation & Promotion of Intangible Heritage of Humanity	-	-	-	-	-	-	-
Celebration of GuruDev Rabindra Nath Tagore 150th Birth Anniversary	-	-	-	-	-	-	-
UNESCO-Convention on Intangible Cultural Heritage	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-
ANNEXURE 2 - INTEREST INCOME FROM LOAN & ADVANCES							
Interest on conveyance Advance	-	-	-	-	-	-	-
Interest on HBA Advance	-	-	-	-	-	-	-
Interest on Computer Advance	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-
ANNEXURE 3 - INCOME FROM FEE & SUBSCRIPTION							
Tuition Fee	-	-	-	-	-	-	-
Admission Fee	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-
ANNEXURE 4 --MISCELLANEOUS RECEIPTS							
Miscellaneous Income / Receipts	560,931.00	-	-	55,000.00	-	-	615,931.00
Hall Maintenance Charges	-	-	-	-	-	-	-
Reimbursement of Program Expenses	-	819,783.00	81,177.00	-	-	-	900,960.00
Proceeds from Sale of Assets	-	-	-	-	-	-	-
TOTAL	560,931.00	819,783.00	81,177.00	55,000.00	-	-	1,516,891.00
ANNEXURE 5 -- LOAN REPAYED BY STAFF MEMBERS							
Festival Advance	-	-	-	-	-	1,050.00	1,050.00
Conveyance Advance	-	-	-	-	-	-	-

Computer Advance	-	-	34,200.00	-	-	-	34,200.00
HBA Advance	-	-	17,980.00	-	-	17,352.00	35,332.00
TOTAL	-	-	235,730.00	-	-	23,652.00	259,382.00

ANNEXURE 6 -- SECURITY DEPOSITS

Received during the year (Net)	-	-	10,500.00	-	-	-	10,500.00
TOTAL	-	-	10,500.00	-	-	-	10,500.00

ANNEXURE 7 -- CONTRA RECEIPTS & PAYMENTS

GIS / GSLL Receipt	-	-	40,070.00	-	-	2,268.00	42,338.00
Payment	-	-	(39,125.00)	-	-	(2,268.00)	(41,393.00)
Income Tax / TDS Receipt	2,525,795.00	501,101.00	451,800.00	85,323.00	103,832.00	49,283.00	3,717,134.00
Payment	(2,525,795.00)	(501,101.00)	(451,800.00)	(90,191.00)	(103,832.00)	(49,283.00)	(3,722,002.00)
GPF /CPF Receipt	-	-	3,254,623.00	-	-	547,150.00	3,801,773.00
Payment	-	-	(3,247,623.00)	-	-	(547,150.00)	(3,794,773.00)
SNA / (GPF) Receipt	-	-	-	-	-	198,170.00	198,170.00
Payment	-	-	-	-	-	(198,170.00)	(198,170.00)
GPF Withdrawals (Non Refundable) Receipt	-	-	-	-	-	-	-
Payment	-	-	-	-	-	-	-
Establishment Expenses Receipt	-	-	-	-	-	1,578,175.00	1,578,175.00
Payment	-	-	-	-	-	(1,578,175.00)	(1,578,175.00)
Sale Tax Deduction Receipt	-	-	-	-	99,167.00	-	99,167.00
Payment	-	-	(5,349.00)	-	(38,580.00)	-	(43,929.00)
Professional Tax Receipt	-	-	206,880.00	-	-	-	206,880.00
Payment	-	-	(206,880.00)	-	-	-	(206,880.00)
LIC Receipt	-	-	1,318,833.00	-	-	-	1,318,833.00
Payment	-	-	(1,312,886.00)	-	-	-	(1,312,886.00)
Provisional Recoveries Receipt	2,820.00	-	-	-	-	-	2,820.00
Payment	(41,833.00)	-	-	-	-	-	(41,833.00)
TOTAL	(39,013.00)	-	8,543.00	(4,868.00)	60,587.00	-	25,249.00

ANNEXURE 8 -- OTHER RECOVERABLES / PAYABLES

Advance to staff for Expenses towards Award Festivals	-	-	-	42,000.00	24,513.00	-	66,513.00
Advance to Outside Parties / Govt. Agencies	-	-	-	-	-	-	-
CCW AIR Civil / Electrical	-	-	-	-	-	64,000.00	64,000.00
Other Recoverable / Payable	8,251,521.00	-	5,600.00	3,600.00	9,600.00	-	8,270,321.00

Computer Advance	-	-	-	-	-	-	-
HBA Advance	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	1,050.00	1,050.00

ANNEXURE 6 -- SECURITY DEPOSITS

Received during the year (Net)	8,000.00	3,000.00	50,000.00	-	-	-	61,000.00
TOTAL	8,000.00	3,000.00	50,000.00	-	-	-	61,000.00

ANNEXURE 7 -- CONTRA RECEIPTS & PAYMENTS

GIS / GSLI Receipt	-	-	-	-	-	2,268.00	2,268.00
Payment	-	-	-	-	-	(2,268.00)	(2,268.00)
Income Tax / TDS Receipt	1,475,275.00	317,758.00	-	87,198.00	199,218.00	86,617.00	2,166,066.00
Payment	(1,475,275.00)	(317,758.00)	-	(138,561.00)	(199,218.00)	(86,617.00)	(2,217,429.00)
GPF /CPF Receipt	-	-	-	-	-	698,602.00	698,602.00
Payment	-	-	-	-	-	(698,602.00)	(698,602.00)
SNA / (GPF) Receipt	-	-	-	-	-	79,820.00	79,820.00
Payment	-	-	-	-	-	(79,820.00)	(79,820.00)
GPF Withdrawals (Non Refundable) Receipt	-	-	-	-	-	-	-
Payment	-	-	-	-	-	-	-
Establishment Expenses Receipt	-	-	-	-	-	1,828,371.00	1,828,371.00
Payment	-	-	-	-	-	(1,828,371.00)	(1,828,371.00)
Sale Tax Deduction Receipt	-	-	5,349.00	-	41,506.00	-	46,855.00
Payment	-	-	-	-	(41,506.00)	-	(41,506.00)
Professional Tax Receipt	-	-	-	-	-	-	-
Payment	-	-	-	-	-	-	-
LIC Receipt	-	-	-	-	-	-	-
Payment	-	-	-	-	-	-	-
Provisional Recoveries Receipt	22,499.00	-	-	-	-	-	22,499.00
Payment	(2,000.00)	-	-	-	-	-	(2,000.00)
TOTAL	20,499.00	-	5,349.00	(51,363.00)	-	-	(25,515.00)

ANNEXURE 8 -- OTHER RECOVERABLES / PAYABLES

Advance to staff for Expenses towards Award Festivals	-	672,184.00	-	-	126,814.00	-	798,998.00
Advance to Outside Parties / Govt. Agencies	-	-	-	92,769.00	-	-	92,769.00
CCW AIR Civil / Electrical	-	-	-	-	-	-	-
Other Recoverable / Payable	8,293.00	-	121,375.00	-	15,563.00	-	145,231.00

Undisbursed Honorary, Pay etc	-	3,427.00	-	-	-	-	3,427.00
CGHS Contribution-Employee's Share	-	-	-	-	-	9,900.00	9,900.00
TOTAL	8,251,521.00	3,427.00	5,600.00	45,600.00	34,113.00	73,900.00	8,414,161.00

ANNEXURE 9 -- ESTABLISHMENT

ESTABLISHMENT	-	-	31,028,341.00	-	-	-	31,028,341.00
Pay	-	-	-	-	-	-	-
D.P.	-	-	-	-	-	-	-
D.A.	-	-	-	-	-	-	-
C.C.A.	-	-	-	-	-	-	-
H R A	-	-	-	-	-	-	-
Washing Allowance	-	-	-	-	-	-	-
Transport Allowance	-	-	-	-	-	-	-
Overtime Allowance	-	-	-	-	-	-	-
Uniform & Leverages	-	-	-	-	-	-	-
EXPENSES ON RETIREMENT BENEFIT's			8,072,501.00	-	-	-	8,072,501.00
Pension	-	-	-	-	-	-	-
Leave Salary & Pension Contribution	-	-	-	-	-	-	-
Pension Commutation	-	-	-	-	-	-	-
Gratuity	-	-	-	-	-	-	-
BONUS	-	-	-	-	-	-	-
OTHERS							
Reimbursement of Tuition fees	-	-	-	-	-	-	-
Leave Travel Concession	-	-	-	-	-	-	-
Contractual Employees	-	-	-	-	-	-	-
Payment to CGHS & Reimbursement of Medical Claims	-	-	-	-	-	-	-
TOTAL	-	-	39,100,842.00	-	-	-	39,100,842.00

ANNEXURE 10 --ADMINISTRATIVE EXPENSES

RENT, RATES AND TAXES	-	-	159,722.00	-	-	-	159,722.00
Telephone Expenses	636,274.00	-	-	-	-	-	636,274.00
Electricity & Water Charges	1,184,708.00	478,033.00	-	-	-	-	1,662,741.00
Rent , Rates & Taxes	-	-	-	-	-	-	-
TOTAL	1,820,982.00	478,033.00	159,722.00	-	-	-	2,458,737.00
OFFICE EXPENSES:			396,697.00	-	-	-	396,697.00
Advertisement Charges	36,253.00	218,803.00	-	-	-	-	255,056.00
Bank Charges	70,453.00	-	-	-	-	-	70,453.00

Undisbursed Honorarium, Pay etc	-	4,328.00	-	-	-	-	4,328.00
CGHS Contribution-Employee's Share	-	-	-	-	-	8,770.00	8,770.00
TOTAL	8,293.00	676,512.00	121,375.00	92,769.00	142,377.00	8,770.00	1,050,096.00

ANNEXURE 9 -- ESTABLISHMENT

ESTABLISHMENT	-	-	22,194,000.00	-	-	-	22,194,000.00
Pay	-	-	-	-	-	-	-
D.P.	-	-	-	-	-	-	-
D.A.	-	-	-	-	-	-	-
C.C.A.	-	-	-	-	-	-	-
H R A	-	-	-	-	-	-	-
Washing Allowance	-	-	-	-	-	-	-
Transport Allowance	-	-	-	-	-	-	-
Overtime Allowance	-	-	-	-	-	-	-
Uniform & Leverages	-	-	-	-	-	-	-
EXPENSES ON RETIREMENT BENEFIT's							
Pension	-	-	-	-	-	-	-
Leave Salary & Pension Contribution	-	-	-	-	-	-	-
Pension Commutation	-	-	-	-	-	-	-
Gratuity	-	-	-	-	-	-	-
BONUS							
OTHERS							
Reimbursement of Tuition fees	-	-	-	-	-	-	-
Leave Travel Concession	-	-	-	-	-	-	-
Contractual Employees	-	-	-	-	-	-	-
Payment to CGHS & Reimbursement of Medical Claims	-	-	-	-	-	-	-
TOTAL	-	-	22,194,000.00	-	-	-	22,194,000.00

ANNEXURE 10 --ADMINISTRATIVE EXPENSES

RENT, RATES AND TAXES	-	-	-	-	-	-	-
Telephone Expenses	205,117.00	-	-	-	-	-	205,117.00
Electricity & Water Charges	287,765.00	131,759.00	-	-	-	-	419,524.00
Rent , Rates & Taxes	-	-	224,836.00	-	-	-	224,836.00
TOTAL	492,882.00	131,759.00	224,836.00	-	-	-	849,477.00
OFFICE EXPENSES:							
Advertisement Charges	-	-	-	-	-	-	-
Bank Charges	147,737.91	-	-	-	-	-	147,737.91

Contingency (Hindi Promotion Activities)	140,112.00	-	-	-	-	-	140,112.00
Contingency (Stationery)	743,229.00	15,600.00	-	-	-	-	758,829.00
Contingency (Paid Staff)	1,707,417.00	-	-	-	-	-	1,707,417.00
Contingency (Staff Car / Van)	-	-	-	-	-	-	-
Contingency (General)	380,614.00	247,340.00	-	-	-	-	627,954.00
Honorarium	296,000.00	212,475.00	-	-	-	-	508,475.00
Local Conveyance & Car Hiring Charges	572,939.00	455,026.00	-	-	-	-	1,027,965.00
Overtime	-	-	-	-	-	-	-
News Paper & Periodicals	-	-	-	-	-	-	-
Office Expenses	-	-	-	-	-	-	-
Security Charges/ Watch & Ward Expenses	2,031,390.00	503,589.00	-	-	-	-	2,534,979.00
Postage & Telegram	394,748.00	-	-	-	-	-	394,748.00
Professional Fee	148,384.00	95,640.00	-	-	-	-	244,024.00
General Repair & Maintenance	456,667.00	163,934.00	-	-	-	-	620,601.00
Transportation Charges	-	-	-	-	-	-	-
TOTAL	6,978,206.00	1,912,407.00	396,697.00	-	-	-	9,287,310.00
TRAVELLING EXPENSES							
TA / DA to Members	3,943,819.00	-	25,706.00	-	-	-	3,969,525.00
TA / DA to Staff	243,897.00	-	82,958.00	-	-	-	326,855.00
TOTAL	4,187,716.00	-	108,664.00	-	-	-	4,296,380.00
OTHERS							
Periodicals & Journals	-	-	24,960.00	-	-	-	24,960.00
Hostel Maintenance including Hostel Subsidy	-	417,303.00	-	-	-	-	417,303.00
Hospitality Expenses	298,431.00	54,151.00	-	-	-	-	352,582.00
Maintenance of Vehicles	-	-	41,282.00	-	-	-	41,282.00
Maint. of Equipment	-	-	-	-	-	-	-
Maintenance of Hall, Auditorium & Building	-	231,142.00	-	-	-	-	231,142.00
Wages/Contract Expenses	-	-	-	-	-	-	-
Repair & Maintenance (Civil)	-	-	-	-	-	-	-
Repair & Maintenance (Electrical)	-	-	-	-	-	-	-

Contingency (Hindi Promotion Activities)	122,360.00	-	-	-	-	-	122,360.00
Contingency (Stationery)	171,764.00	41,597.00	-	-	-	-	213,361.00
Contingency (Paid Staff)	1,779,245.00	-	-	-	-	-	1,779,245.00
Contingency (Staff Car / Van)	-	-	-	-	-	-	-
Contingency (General)	372,224.00	6,800.00	-	-	-	-	379,024.00
Honorarium	603,850.00	-	-	-	-	-	603,850.00
Local Conveyance & Car Hiring Charges	144,186.00	83,777.00	-	-	-	-	227,963.00
Overtime	-	-	-	-	-	-	-
News Paper & Periodicals	-	-	-	-	-	-	-
Office Expenses	-	-	448,645.00	-	-	-	448,645.00
Security Charges/ Watch & Ward Expenses	-	67,476.00	-	-	-	-	67,476.00
Postage & Telegram	388,971.00	-	-	-	-	-	388,971.00
Professional Fee	137,174.00	-	-	-	-	-	137,174.00
General Repair & Maintenance	382,450.00	105,971.00	-	-	-	-	488,421.00
Transportation Charges	-	-	-	-	-	-	-
TOTAL	4,249,961.91	305,621.00	448,645.00	-	-	-	5,004,227.91
TRAVELLING EXPENSES							
TA / DA to Members	2,748,651.00	-	-	-	-	-	2,748,651.00
TA / DA to Staff	792,025.00	-	68,601.00	-	-	-	860,626.00
TOTAL	3,540,676.00	-	68,601.00	-	-	-	3,609,277.00
OTHERS							
Periodicals & Journals	-	-	-	-	-	-	-
Hostel Maintenance including Hostel Subsidy	-	744,473.00	-	-	-	-	744,473.00
Hospitality Expenses	120,141.00	-	-	-	-	-	120,141.00
Maintenance of Vehicles	-	-	83,074.00	-	-	-	83,074.00
Maint. of Equipment	-	-	12,800.00	-	-	-	12,800.00
Maintenance of Hall, Auditorium & Building	-	1,933,142.00	132,052.00	-	-	-	2,065,194.00
Wages/Contract Expenses	-	904,357.00	-	-	-	-	904,357.00
Repair & Maintenance (Civil)	-	-	-	-	-	-	-
Repair & Maintenance (Electrical)	-	-	-	-	-	-	-

Others	-	-	-	-	-	-	-
-Other Charges	-	4,550.00	905,117.00	-	-	-	909,667.00
- Examination Expenses	-	655,299.00	-	-	-	-	655,299.00
TOTAL	298,431.00	1,362,445.00	971,359.00	-	-	-	2,632,235.00
GRAND TOTAL (a+b+c+d)	13,285,335.00	3,752,885.00	1,636,442.00	-	-	-	18,674,662.00

ANNEXURE 11 -- PAYMENTS MADE AGAINST FUNDS FOR VARIOUS PROJECTS/SCHEMES- PART A

GROUP A

Survey, Research, Documentation & Dissemination and Publication

A-1	Survey, Documentation & Dissemination	5,047,442.00	-	-	-	-	5,047,442.00
A-2	Research, Seminar & Annual National Conference	2,876,519.00	-	-	-	-	2,876,519.00
A-3	Akademi Publication	2,656,766.00	-	-	-	-	2,656,766.00
A-4	Encyclopedia on Performing Arts	-	-	-	-	-	-
A-5	UNESCO-Convention on Intangible Cultural Heritage	3,653,987.00	-	-	-	-	3,653,987.00
TOTAL (A)		14,234,714.00	-	-	-	-	14,234,714.00

GROUP B

National Museum, Library and Archive

B-1	National Museum of Performing Arts	2,782,542.00	-	-	-	-	2,782,542.00
B-2	Archive of Performing Arts	66,175.00	-	-	-	-	66,175.00
B-3	Specialized Library on Performing Arts	211,096.00	-	-	-	-	211,096.00
TOTAL (B)		3,059,813.00	-	-	-	-	3,059,813.00

GROUP C

National Institutes and Centres of Akademi for specialized fields / forms of India

C-1	Kathak Kendra, New Delhi	-	13,201,596.00	-	-	-	13,201,596.00
C-2	Kutiattam Kendra, Kerala	33,807.00	-	-	10,417,500.00	-	10,451,307.00
C-3	Chhau Kendra (Refer D-8)	-	-	-	-	-	-

Others	-	-	-	-	-	-	-
-Other Charges	-	-	679,611.15	-	-	-	679,611.15
- Examination Expenses	-	754,400.00	-	-	-	-	754,400.00
TOTAL	120,141.00	4,336,372.00	907,537.15	-	-	-	5,364,050.15
GRAND TOTAL (a+b+c+d)	8,403,660.91	4,773,752.00	1,649,619.15	-	-	-	14,827,032.06

ANNEXURE 11 -- PAYMENTS MADE AGAINST FUNDS FOR VARIOUS PROJECTS/SCHEMES- PART A

GROUP A

Survey, Research, Documentation & Dissemination and Publication

A-1	Survey, Documentation & Dissemination	2,874,951.00	-	-	-	-	2,874,951.00
A-2	Research, Seminar & Annual National Conference	56,250.00	-	-	-	-	56,250.00
A-3	Akademi Publication	1,087,754.00	-	-	-	-	1,087,754.00
A-4	Encyclopedia on Performing Arts	-	-	-	-	-	-
A-5	UNESCO-Convention on Intangible Cultural Heritage	202,285.00	-	-	-	-	202,285.00
TOTAL (A)		4,221,240.00	-	-	-	-	4,221,240.00

GROUP B

National Museum, Library and Archive

B-1	National Museum of Performing Arts	1,679,238.00	-	-	-	-	1,679,238.00
B-2	Archive of Performing Arts	234,167.00	-	-	-	-	234,167.00
B-3	Specialized Library on Performing Arts	533,242.00	-	-	-	-	533,242.00
TOTAL (B)		2,446,647.00	-	-	-	-	2,446,647.00

GROUP C

National Institutes and Centres of Akademi for specialized fields / forms of India

C-1	Kathak Kendra, New Delhi	-	10,293,832.50	-	-	-	10,293,832.50
C-2	Kutiattam Kendra, Kerala	-	-	-	9,343,585.33	-	9,343,585.33
C-3	Chhau Kendra (Refer D-8)	5,730,314.00	-	-	-	-	5,730,314.00

C-4	Centre for Pupperty (Pul Kendra), New Delhi	6,267,015.00	-	-	-	-	-	6,267,015.00
	Other Projects	1,700,000.00	-	-	-	-	-	1,700,000.00
C-5	Jawaharlal Nehru Manipur Dance Academy, Imphal	-	-	4,428,928.00	-	-	-	4,428,928.00
C-6	Sattriya Centre, Guwahati	55,349.00	-	-	-	10,939,345.00	-	10,994,694.00
	Natya Santiti, Mumbai (presented by Kutiyattam, Chhahu & Sattriya Centre)	-	-	-	-	-	-	-
TOTAL (C)		8,056,171.00	13,201,596.00	4,428,928.00	10,417,500.00	10,939,345.00	-	47,043,540.00

GROUP D

Training and Performance Support

D-1	Training and Preservation of traditional, Folk & Tribal Performing Arts	4,718,989.00	-	-	-	-	-	4,718,989.00
D-2	Sponsorship and Promotion of Young Artists	594,451.00	-	-	-	-	-	594,451.00
D-3	Assistance to Young Theatre Workers	1,695,533.00	-	-	-	-	-	1,695,533.00
D-4	Promotion and preservation of puppetry (Refer C-4)	-	-	-	-	-	-	-
D-5	Assistance and support to Contemporary and Experimental Works of Music, Dance & Theatre	-	-	-	-	-	-	-
D-6	Support to Children's Theatre	-	-	-	-	-	-	-
D-7	Certificate courses in identified areas of performing arts	2,204,818.00	-	-	-	-	-	2,204,818.00

C-4	Centre for Pupperty (Pul Kendra), New Delhi	849,317.00	-	-	-	-	-	849,317.00
	Other Projects	-	-	-	-	-	-	-
C-5	Jawaharlal Nehru Manipur Dance Academy, Imphal	-	-	3,867,009.00	-	-	-	3,867,009.00
C-6	Sattriya Centre, Guwahati	27,509.00	-	-	-	7,829,606.75	-	7,857,115.75
	Natya Sattiti, Mumbai (presented by Kutiyattam, Chhahu & Sattriya Centre)	3,274,523.00	-	-	-	-	-	3,274,523.00
TOTAL (C)		9,881,663.00	10,293,832.50	3,867,009.00	9,343,585.33	7,829,606.75	-	41,215,696.58

GROUP D

Training and Performance Support

D-1	Training and Preservation of traditional, Folk & Tribal Performing Arts	3,438,125.00	-	-	-	-	-	3,438,125.00
D-2	Sponsorship and Promotion of Young Artists	1,746,863.00	-	-	-	-	-	1,746,863.00
D-3	Assistance to Young Theatre Workers	1,963,061.00	-	-	-	-	-	1,963,061.00
D-4	Promotion and preservation of puppetry (Refer C-4)	-	-	-	-	-	-	-
D-5	Assistance and support to Contemporary and Experimental Works of Music, Dance & Theatre	355,440.00	-	-	-	-	-	355,440.00
D-6	Support to Children's Theatre	-	-	-	-	-	-	-
D-7	Certificate courses in identified areas of performing arts	-	-	-	-	-	-	-

D-8	Assistance for Preservation & Promotion of Intangible Heritage of Humanity	8,471,035.00	-	-	-	-	-	8,471,035.00
TOTAL (D)		17,684,826.00	-	-	-	-	-	17,684,826.00
GROUP E								
Grants								
E-1	Grant to Voluntary Cultural Institutions	38,390,492.00	-	-	-	-	-	38,390,492.00
E-2	Projects grants to Individuals	318,750.00	-	-	-	-	-	318,750.00
E-3	Grants for Academic Research in Performing Arts	538,600.00	-	-	-	-	-	538,600.00
E-4	Publication Grants	2,356,000.00	-	-	-	-	-	2,356,000.00
TOTAL (E)		41,603,842.00	-	-	-	-	-	41,603,842.00
GROUP F								
Festivals, Workshops and Exhibitions								
F-1	SNA Festivals, Workshops and Exhibitions	13,674,699.00	-	-	-	-	-	13,674,699.00
F-2	Collaborative Programmes with State Akademies, Organizations, Central Government Organizations & Major Cultural Institutions and Sponsored Programmes	7,433,982.00	-	-	-	-	-	7,433,982.00
F-3	Regular Programmes in Meghdoot Theatre Complex	78,281.00	-	-	-	-	-	78,281.00
F-4	Regular Programmes in NEC, Shillong	899,965.00	-	-	-	-	-	899,965.00
F-5	Celebration of GuruDev Rabindra Nath Tagore 150th Birth Anniversary	9,944,092.00	91,786.00	-	-	300,000.00	-	10,335,878.00

D-8	Assistance for Preservation & Promotion of Intangible Heritage of Humanity	4,982,323.00	-	-	-	-	-	4,982,323.00
TOTAL (D)		12,485,812.00	-	-	-	-	-	12,485,812.00
GROUP E								
Grants								
E-1	Grant to Voluntary Cultural Institutions	15,159,674.00	-	-	-	-	-	15,159,674.00
E-2	Projects grants to Individuals	75,000.00	-	-	-	-	-	75,000.00
E-3	Grants for Academic Research in Performing Arts	58,750.00	-	-	-	-	-	58,750.00
E-4	Publication Grants	122,500.00	-	-	-	-	-	122,500.00
TOTAL (E)		15,415,924.00	-	-	-	-	-	15,415,924.00
GROUP F								
Festivals, Workshops and Exhibitions								
-								
F-1	SNA Festivals, Workshops and Exhibitions	20,268,515.00	-	-	-	-	-	20,268,515.00
F-2	Collaborative Programmes with State Akademies, Organizations, Central Government Organizations & Major Cultural Institutions and Sponsored Programmes	5,216,848.00	-	-	-	-	-	5,216,848.00
F-3	Regular Programmes in Meghdoot Theatre Complex	713,307.00	-	-	-	-	-	713,307.00
F-4	Regular Programmes in NEC, Shillong	601,350.00	-	-	-	-	-	601,350.00
F-5	Celebration of GuruDev Rabindra Nath Tagore 150th Birth Anniversary	-	-	-	-	-	-	-

F-6	Common Wealth Games, 2010 Festivals	45,878,060.00	1,183,910.00	-	-	-	-	47,061,970.00
TOTAL (F)		77,909,079.00	1,275,696.00	-	-	300,000.00	-	79,484,775.00
GROUP G								
Awards, Honours and Prizes								
G-1	SNA Fel- lowships and Awards (Akademi Ratna Sa- dasyata and Puruskar)	15,266,627.00	-	-	-	-	-	15,266,627.00
G-2	Bismillah Khan Yuva Puruskar	6,381,225.00	-	-	-	-	-	6,381,225.00
TOTAL (G)		21,647,852.00	-	-	-	-	-	21,647,852.00
GROUP H								
Cultural Exchange Programmes								
H-1	Inter-State Cultural Exchange Programme	642,302.00	-	-	-	-	-	642,302.00
H-2	Indo-Asian Cultural Exchange Programme {(Includes Prior Period Expenses 118 Lakhs (PY NIL)}	14,949,417.00	-	-	-	-	-	14,949,417.00
H-3	Indo-Foreign Cultural Exchange Programme	4,221,172.00	-	-	-	-	-	4,221,172.00
H-4	Bi-annual International Cultural Festival	-	-	-	-	-	-	-
TOTAL (H)		19,812,891.00	-	-	-	-	-	19,812,891.00
GROUP I								
Infrastructure, Maintenance and Development Activities								
I-1	Meghdoot Theatre Complex	4,088,350.00	-	-	-	-	-	4,088,350.00
I-2	Rabindra Rangshala, New Delhi	-	-	-	-	-	4,015,619.00	4,015,619.00
I-3	New Campus for Kathak Kendra, New Delhi	-	-	-	-	-	-	-

F-6	Common Wealth Games, 2010 Festivals	-	-	-	-	-	-	-
TOTAL (F)	26,800,020.00	-	-	-	-	-	-	26,800,020.00
GROUP G								
Awards, Honours and Prizes								
G-1	SNA Fellowships and Awards (Akademi Ratna Sadasyata and Puruskar)	12,961,465.00	-	-	-	-	-	12,961,465.00
G-2	Bismillah Khan Yuva Puruskar	4,781,088.00	-	-	-	-	-	4,781,088.00
TOTAL (G)	17,742,553.00	-	-	-	-	-	-	17,742,553.00
GROUP H								
Cultural Exchange Programmes								
H-1	Inter-State Cultural Exchange Programme	500,000.00	-	-	-	-	-	500,000.00
H-2	Indo-Asian Cultural Exchange Programme {(Includes Prior Period Expenses 118 Lakhs (PY NIL)}	3,595,493.00	-	-	-	-	-	3,595,493.00
H-3	Indo-Foreign Cultural Exchange Programme	1,392,736.00	-	-	-	-	-	1,392,736.00
H-4	Bi-annual International Cultural Festival	2,100,562.00	-	-	-	-	-	2,100,562.00
TOTAL (H)	7,588,791.00	-	-	-	-	-	-	7,588,791.00
GROUP I								
Infrastructure, Maintenance and Development Activities								
I-1	Meghdoot Theatre Complex	2,931,665.00	-	-	-	-	-	2,931,665.00
I-2	Rabindra Rangshala, New Delhi	-	-	-	-	-	3,121,949.00	3,121,949.00
I-3	New Campus for Kathak Kendra, New Delhi	-	-	-	-	-	-	-

I-4	Rabindra Bhavan	2,281,620.00	-	-	-	-	-	2,281,620.00
I-5	Regional Centres of Akademi	1,045,007.50	-	-	-	-	-	1,045,007.50
I-6	New Campus for JNMDA, Imphal	-	-	-	-	-	-	-
I-7	North-East Centre of Akademi, Shillong	1,797,441.00	-	-	-	-	-	1,797,441.00
TOTAL (I)		9,212,418.50	-	-	-	-	4,015,619.00	13,228,037.50
GROUP J								
Promotion of performing art through media & information technology								
J-1	Computerization & Website	811,435.00	-	-	-	-	-	811,435.00
J-2	Promotional Activity through Media	-	-	-	-	-	-	-
TOTAL (J)		811,435.00	-	-	-	-	-	811,435.00
GROUP K								
Welfare Measures for Artists								
K-1	Artist aid fund	2,567,165.00	-	-	-	-	-	2,567,165.00
K-2	Protection of Intellectual Property Rights of Artists	-	-	-	-	-	-	-
TOTAL (K)		2,567,165.00	-	-	-	-	-	2,567,165.00
GRAND TOTAL (A) TO (K)		216,600,206.50	14,477,292.00	4,428,928.00	10,417,500.00	11,239,345.00	4,015,619.00	261,178,890.50
ANNEXURE 12 -- PAYMENTS MADE AGAINST FUNDS FOR VARIOUS PROJECTS/SCHEMES- PART B ENDOWMENT AND EARMARKED FUND								
A-5	UNESCO-Convention on Intangible Cultural Heritage	1,372,500.00	-	-	-	-	-	1,372,500.00
TOTAL (A)		1,372,500.00	-	-	-	-	-	1,372,500.00
ANNEXURE 13 -- PURCHASE OF FIXED ASSETS								
(A) CAPITAL								
Library Books	175,138.00	-	101,881.00	750.00	-	-	-	277,769.00
Furniture & Office Equipments	579,882.00	838,247.00	34,707.00	9,650.00	42,900.00	-	-	1,505,386.00
Studio, Filming & Recording Appliances	-	-	101,735.00	-	-	-	-	101,735.00
Computers	1,198,503.00	141,960.00	162,195.00	54,150.00	-	-	-	1,556,808.00
Computer Peripherals	64,888.00	43,260.00	54,118.00	-	12,900.00	-	-	175,166.00
Computer Software	33,500.00	-	-	-	13,500.00	-	-	47,000.00

I-4	Rabindra Bhavan	-	-	-	-	-	-	-
I-5	Regional Centres of Akademi	489,833.50	-	-	-	-	-	489,833.50
I-6	New Campus for JNMDA, Imphal	-	-	-	-	-	-	-
I-7	North-East Centre of Akademi, Shillong	1,445,243.50	-	-	-	-	-	1,445,243.50
TOTAL (I)		4,866,742.00	-	-	-	-	3,121,949.00	7,988,691.00
GROUP J								
Promotion of performing art through media & information technology								
J-1	Computerization & Website	898,669.00	-	-	-	-	-	898,669.00
J-2	Promotional Activity through Media	-	-	-	-	-	-	-
TOTAL (J)		898,669.00	-	-	-	-	-	898,669.00
GROUP K								
Welfare Measures for Artists								
K-1	Artist aid fund	1,755,683.00	-	-	-	-	-	1,755,683.00
K-2	Protection of Intellectual Property Rights of Artists	-	-	-	-	-	-	-
TOTAL (K)		1,755,683.00	-	-	-	-	-	1,755,683.00
GRAND TOTAL (A) TO (K)		104,103,744.00	10,293,832.50	3,867,009.00	9,343,585.33	7,829,606.75	3,121,949.00	138,559,726.58
ANNEXURE 12 -- PAYMENTS MADE AGAINST FUNDS FOR VARIOUS PROJECTS/SCHEMES- PART B ENDOWMENT AND EARMARKED FUND								
A-5	UNESCO-Convention on Intangible Cultural Heritage	5,251,086.00	-	500,000.00	-	376,414.00	-	6,127,500.00
TOTAL (A)		5,251,086.00	-	500,000.00	-	376,414.00	-	6,127,500.00
ANNEXURE 13 -- PURCHASE OF FIXED ASSETS								
(A) CAPITAL								
Library Books	242,179.00	-	-	-	1,200.00	-	-	243,379.00
Furniture & Office Equipments	2,641,725.00	276,011.00	40,478.00	36,530.00	55,581.00	40,338.00	-	3,090,663.00
Studio, Filming & Recording Appliances	2,422,507.00	-	-	-	-	-	-	2,422,507.00
Computers	242,674.00	92,610.00	-	-	49,950.00	-	-	385,234.00
Computer Peripherals	78,293.00	-	6,250.00	-	-	-	-	84,543.00
Computer Software	-	-	-	13,000.00	-	-	-	13,000.00

Documentation	-	-	30,200.00	-	-	-	30,200.00
Musical Instruments	48,800.00	51,000.00	62,775.00	-	-	-	162,575.00
Light & Sound Equipments	-	-	225,803.00	-	-	-	225,803.00
Museum Items	1,041,525.00	-	-	-	-	-	1,041,525.00
Purchase of Technical Equipments	86,544.00	-	-	-	-	-	86,544.00
Air Conditioners	248,099.00	-	-	-	-	-	248,099.00
Television & Music System	188,000.00	-	-	-	-	-	188,000.00
Fire Safety Equipments	49,549.00	-	-	-	-	-	49,549.00
Documentary Films	100,000.00	-	-	-	-	-	100,000.00
Tapes, Discs, Gramophone Records Slides & Video Cassettes	156,240.00	-	-	-	-	-	156,240.00
Construction of Boundary Wall	-	-	3,000,000.00	-	-	-	3,000,000.00
Construction of Retaining Wall	-	-	-	-	-	-	-
TOTAL(a)	3,970,668.00	1,074,467.00	3,773,414.00	64,550.00	69,300.00	-	8,952,399.00
(B) REVENUE							
Library Books	-	-	-	-	-	-	-
Furniture & Office Equipments	-	-	-	-	-	-	-
TOTAL(b)	-	-	-	-	-	-	-
GRAND TOTAL(a+b)	3,970,668.00	1,074,467.00	3,773,414.00	64,550.00	69,300.00	-	8,952,399.00
(C) CAPITAL WORK IN PROGRESS							
New Complex for NMPA	50,000,000.00	-	-	-	-	-	50,000,000.00
TOTAL(c)	50,000,000.00	-	-	-	-	-	50,000,000.00
ANNEXURE 14 – LOAN PAID TO STAFF MEMBERS							
Conveyance Advance	-	-	101,500.00	-	-	-	101,500.00
Festival Advance	-	-	117,000.00	-	-	9,000.00	126,000.00
Computer Advance	-	-	-	-	-	-	-
LTC Advance	-	-	-	-	-	17,352.00	17,352.00
TOTAL(a)	-	-	218,500.00	-	-	26,352.00	244,852.00
ANNEXURE 15 – SECURITY DEPOSITS RECEIVABLE							
Security Deposits Receivables	-	-	-	100,000.00	-	-	100,000.00
TOTAL(a)	-	-	-	100,000.00	-	-	100,000.00

Documentation	-	-	-	-	-	-	-
Musical Instruments	5,000.00	43,000.00	-	-	-	-	48,000.00
Light & Sound Equip- ments	110,350.00	-	247,869.00	-	-	-	358,219.00
Museum Items	-	-	-	-	-	-	-
Purchase of Technical Equipments	-	-	-	-	-	-	-
Air Conditioners	-	-	-	33,090.00	-	-	33,090.00
Television & Music System	-	-	-	-	-	-	-
Fire Safety Equip- ments	-	-	-	-	-	-	-
Documentary Films	-	-	-	-	-	-	-
Tapes, Discs, Gramo- phone Records Slides & Video Cassettes	-	-	-	-	-	-	-
Construction of Boundary Wall	-	-	3,000,000.00	-	-	-	3,000,000.00
Construction of Retaining Wall	-	-	350,000.00	-	-	-	350,000.00
TOTAL(a)	5,742,728.00	411,621.00	3,644,597.00	82,620.00	106,731.00	40,338.00	10,028,635.00
(B) REVENUE							
Library Books	-	-	-	-	-	-	-
Furniture & Office Equipments	-	-	-	-	-	-	-
TOTAL(b)	-	-	-	-	-	-	-
GRAND TOTAL(a+b)	5,742,728.00	411,621.00	3,644,597.00	82,620.00	106,731.00	40,338.00	10,028,635.00
(C) CAPITAL WORK IN PROGRESS							
New Complex for NMPA	-	-	-	-	-	-	-
TOTAL(c)	-	-	-	-	-	-	-
ANNEXURE 14 -- LOAN PAID TO STAFF MEMBERS							
Conveyance Advance	-	-	-	-	-	-	-
Festival Advance	-	-	-	-	-	-	-
Computer Advance	-	-	-	-	-	-	-
LTC Advance	-	-	-	-	-	-	-
TOTAL(a)	-	-	-	-	-	-	-
ANNEXURE 15 -- SECURITY DEPOSITS RECEIVABLE							
Security Deposits Receivables	150,000.00	-	-	-	-	-	150,000.00
TOTAL(a)	150,000.00	-	-	-	-	-	150,000.00

ANNEXURE 16 -- OTHER PAYABLES / RECOVERABLES

Advance to Staff for Akademi Program & Activities	7,625,115.00	593,529.00	-	-	-	1,500.00	8,220,144.00
Advance to Outside Parties / Government Agencies	1,611,478.00	-	-	-	72,480.00	-	1,683,958.00
Other Recoverables/ Payables	130,800.00	3,000.00	-	965.00	-	-	134,765.00
Advance to CCW AIR Civil / Electrical	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
TOTAL(a)	9,367,393.00	596,529.00	-	965.00	72,480.00	1,500.00	10,038,867.00

ANNEXURE 16 -- OTHER PAYABLES / RECOVERABLES

Advance to Staff for Akademi Program & Activities	254,079.00	-	-	50,000.00	-	-	304,079.00
Advance to Outside Parties / Government Agencies	4,580,037.00	-	-	-	10,000.00	-	4,590,037.00
Other Recoverables/ Payables	8,250,771.00	-	370,000.00	-	1,000.00	-	8,621,771.00
Advance to CCW AIR Civil / Electrical	-	-	-	-	-	64,000.00	64,000.00
	-	-	-	-	-	-	-
TOTAL(a)	13,084,887.00	-	370,000.00	50,000.00	11,000.00	64,000.00	13,579,887.00

**CONSOLIDATED FINANCIAL STATEMENTS
2010-2011
NON-PLAN**

SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2011 (NON PLAN)

PARTICULARS	SCHEDULES	CURRENT YEARS (2009-2010)				TOTAL
		SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
CORPUS FUND AND LIABILITIES						
CORPUS FUND	1	(2,032,812.30)	1,108,726.00	(9,067.00)	-	(933,153.30)
RESERVES AND SURPLUS	2	-	-	-	-	-
EARMARKED/ENDOWMENT FUNDS	3	5,590,530.82	344,224.70	17,590,036.65	-	23,524,792.17
SECURED LOANS AND BORROWINGS	4	-	-	-	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-	-	-	-
DEFERRED CREDIT LIABILITIES	6	-	-	-	-	-
CURRENT LIABILITIES AND PROVISIONS	7	3,312,551.68	753,585.00	36,485.00	-	4,102,621.68
TOTAL		6,870,270.20	2,206,535.70	17,617,454.65	-	26,694,260.55
ASSETS						
FIXED ASSETS	8	2,976,177.82	344,224.70	17,590,036.65	-	20,910,439.17
INVESTMENTS-FROM EARMARKED/ ENDOWMENT FUNDS	9	-	-	-	-	-
INVESTMENTS-OTHERS	10	-	-	50,200.00	-	50,200.00
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	3,894,092.38	1,862,311.00	(22,782.00)	-	5,733,621.38
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)		-	-	-	-	-
TOTAL		6,870,270.20	2,206,535.70	17,617,454.65	-	26,694,260.55
SIGNIFICANT ACCOUNTING POLICIES	24					
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25	-	-	-	-	-

New Delhi

PARTICULARS	SCHEDULES	PREVIOUS YEAR (2008-2009)				TOTAL
		SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
CORPUS FUND AND LIABILITIES						
CORPUS FUND	1	(794,444.30)	993,171.00	(9,067.00)	-	189,659.70
RESERVES AND SURPLUS	2	-	-	-	-	-
EARMARKED/ENDOWMENT FUNDS	3	5,644,447.32	388,940.70	17,638,691.65	-	23,672,079.67
SECURED LOANS AND BORROWINGS	4	-	-	-	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-	-	-	-
DEFERRED CREDIT LIABILITIES	6	-	-	-	-	-
CURRENT LIABILITIES AND PROVISIONS	7	1,738,408.18	797,854.00	36,485.00	-	2,572,747.18
TOTAL		6,588,411.20	2,179,965.70	17,666,109.65	-	26,434,486.55
ASSETS						
FIXED ASSETS	8	3,142,710.82	388,940.70	17,638,691.65	-	21,170,343.17
INVESTMENTS-FROM EARMARKED/ ENDOWMENT FUNDS	9	-	-	-	-	-
INVESTMENTS-OTHERS	10	-	-	50,200.00	-	50,200.00
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	3,445,700.38	1,791,025.00	(22,782.00)	-	5,213,943.38
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)		-	-	-	-	-
TOTAL		6,588,411.20	2,179,965.70	17,666,109.65	-	26,434,486.55
SIGNIFICANT ACCOUNTING POLICIES	24					
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25	-	-	-	-	-

For & on behalf of
SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F&A-CU)

(S M SACHAR)
DY. SECRETARY (F&A)

(J P KASTUAR)
SECRETARY

SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2011
(NON PLAN)

PARTICULARS	SCHEDULES	CURRENT YEARS (2010-2011)				TOTAL
		SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
INCOME						
Income from Sales/Services	12	285,911.00	28,895.00	-	-	314,806.00
Grants/Subsidies received	13	47,620,667.18	29,146,123.00	3,000.00	-	76,769,790.18
Fees/Subscriptions received	14	-	771,850.00	-	-	771,850.00
Income from Investments	15	-	-	-	-	-
Income from Royalty, Publication etc.	16	152,938.50	-	-	-	152,938.50
Interest Earned	17	1,022,285.00	137,978.00	-	-	1,160,263.00
Other Income	18	35,224.00	458,996.00	-	-	494,220.00
Increase/(decrease) in stock of Finished goods and work in progress	19	-	-	-	-	-
TOTAL (A)		49,117,025.68	30,543,842.00	3,000.00	-	79,663,867.68
EXPENDITURE						
Establishment Expenses	20	49,061,933.00	29,975,998.00	-	-	79,037,931.00
Other Administrative Expenses etc.	21	1,267,147.00	447,335.00	-	-	1,714,482.00
Expenditure on Grants, Subsidies etc.	22	-	-	-	-	-
Interest	23	-	-	-	-	-
Prior Period Expenses		26,743.00	-	-	-	26,743.00
TOTAL (B)		50,355,823.00	30,423,333.00	-	-	80,779,156.00
Balance being excess of Income over Expenditure (A-B)		(1,238,797.32)	120,509.00	3,000.00	-	(1,115,288.32)
Transfer to Special Reserve (Specify each)		-	-	-	-	-
Transfer to /from General Reserve		-	-	-	-	-
"BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/CAPITAL FUND"		(1,238,797.32)	120,509.00	3,000.00	-	(1,115,288.32)
SIGNIFICANT ACCOUNTING POLICIES	24					
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25					

New Delhi

Amount Rs.

PARTICULARS	SCHEDULES	PREVIOUS YEAR (2009-2010)				TOTAL
		SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
INCOME						
Income from Sales/Services	12	191,268.50	106,712.00	5,910.00	-	303,890.50
Grants/Subsidies received	13	55,051,103.83	26,122,681.00	7,448,925.94	-	88,622,710.77
Fees/Subscriptions received	14	-	814,250.00	114,146.00	-	928,396.00
Income from Investments	15	-	-	-	-	-
Income from Royalty, Publication etc.	16	281,520.00	-	-	-	281,520.00
Interest Earned	17	365,551.00	8,242.00	38,935.00	-	412,728.00
Other Income	18	74,964.00	18,678.00	149,000.00	-	242,642.00
Increase/(decrease) in stock of Finished goods and work in progress	19	-	-	-	-	-
TOTAL (A)		55,964,407.33	27,070,563.00	7,756,916.94	-	90,791,887.27
EXPENDITURE						
Establishment Expenses	20	52,992,456.20	25,272,112.00	7,753,000.00	-	86,017,568.20
Other Administrative Expenses etc.	21	3,606,633.95	2,036,559.00	19,684.94	-	5,662,877.89
Expenditure on Grants, Subsidies etc.	22	450,288.00	-	-	-	450,288.00
Interest	23	-	-	-	-	-
Prior Period Expenses		-	-	-	-	-
TOTAL (B)		57,049,378.15	27,308,671.00	7,772,684.94	-	92,130,734.09
Balance being excess of Income over Expenditure (A-B)		(1,084,970.82)	(238,108.00)	(15,768.00)	-	(1,338,846.82)
Transfer to Special Reserve (Specify each)		-	-	-	-	-
Transfer to /from General Reserve		-	-	-	-	-
BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/CAPITAL FUND		(1,084,970.82)	(238,108.00)	(15,768.00)	-	(1,338,846.82)
SIGNIFICANT ACCOUNTING POLICIES	24					
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25					

For & on behalf of
SANGEET NATAK AKADEMI(B B CHUGH)
DY. SECRETARY (F&A-CU)(S M SACHAR)
DY. SECRETARY (F&A)(J P KASTUAR)
SECRETARY

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2011
(NON PLAN)

PARTICULARS	CURRENT YEAR (2010-2011)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
CORPUS FUND					
Balance as at the beginning of the year	(794,444.30)	993,171.00	(9,067.00)	-	189,659.70
Add Contributions towards Corpus Fund	-	-	-	-	-
Add Balance of net income/(expenditure) transferred					
from the Income and Expenditure Account	(1,238,797.32)	120,509.00	3,000.00	-	(1,115,288.32)
Unspent balance for the grant at the year end	(26,313.68)	(4,954.00)	(3,000.00)	-	(34,267.68)
Add Prior Period Adjustment	26,743.00	-	-	-	26,743.00
	(2,032,812.30)	1,108,726.00	(9,067.00)	-	(933,153.30)

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2011
(NON PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
RESERVES AND SURPLUS:					
1. Capital Reserve:					
As per last Account	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-
	-	-	-	-	-
2. Revaluation Reserve:					
As per last Account	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-
	-	-	-	-	-
3. Special Reserves:					
As per last Account	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-
	-	-	-	-	-
4. General Reserve:					
As per last Account	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
RESERVES AND SURPLUS:					
1. Capital Reserve:					
As per last Account	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-
	-	-	-	-	-
2. Revaluation Reserve:					
As per last Account	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-
	-	-	-	-	-
3. Special Reserves:					
As per last Account	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-
	-	-	-	-	-
4. General Reserve:					
As per last Account	-	-	-	-	-
Add : Addition during the year	-	-	-	-	-
Less : Deductions during the year	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2011
(NON PLAN)

PARTICULARS	CURRENT YEAR				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	TOTAL
a) Opening balance of the funds	5,644,447.32	388,940.70	17,638,691.65	-	23,672,079.67
b) Additions to the Funds:					
i. Donations/Grants	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-
-Other Addition / Adjustments	-	-	-	-	-
- New Purchases	620,007.00	5,826.00	-	-	625,833.00
-Stage Rent Received	-	-	-	-	-
Total (b)	620,007.00	5,826.00	-	-	625,833.00
TOTAL (a+b)	6,264,454.32	394,766.70	17,638,691.65	-	24,297,912.67
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
- Deductions/ Adjustments during the year	26,743.00	-	-	-	26,743.00
- Depreciation during the year	364,174.00	50,542.00	48,655.00	-	463,371.00
-Others	-	-	-	-	-
Total	390,917.00	50,542.00	48,655.00	-	490,114.00
ii. Revenue Expenditure					
-Salaries, Wages and allowances etc.	-	-	-	-	-
- Deductions/ Adjustments during the year	283,006.50	-	-	-	283,006.50
-Other Administrative expenses	-	-	-	-	-
Total	283,006.50	-	-	-	283,006.50
TOTAL (c)	673,923.50	50,542.00	48,655.00	-	773,120.50
NET BALANCE AS AT THE YEAR-END (a+b+c)	5,590,530.82	344,224.70	17,590,036.65	-	23,524,792.17

Amount Rs.

PARTICULARS	PREVIOUS YEAR				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	PREVIOUS YEAR
a) Opening balance of the funds	5,515,066.82	387,866.70	17,588,811.65	-	23,491,745.17
b) Additions to the Funds:					
i. Donations/Grants	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-
-Other Addition / Adjustments	-	-	-	-	-
- New Purchases	847,226.00	69,210.00	96,615.00	-	1,013,051.00
-Stage Rent Received	-	-	-	-	-
Total (b)	847,226.00	69,210.00	96,615.00	-	1,013,051.00
TOTAL (a+b)	6,362,292.82	457,076.70	17,685,426.65	-	24,504,796.17
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
- Depreciation during the year	384,866.00	68,136.00	46,735.00	-	499,737.00
-Others	-	-	-	-	-
Total	384,866.00	68,136.00	46,735.00	-	499,737.00
ii. Revenue Expenditure					
-Salaries, Wages and allowances etc.	-	-	-	-	-
- Deductions/ Adjustments during the year	332,979.50	-	-	-	332,979.50
-Other Administrative expenses	-	-	-	-	-
Total	332,979.50	-	-	-	332,979.50
TOTAL (c)	717,845.50	68,136.00	46,735.00	-	832,716.50
NET BALANCE AS AT THE YEAR-END (a+b+c)	5,644,447.32	388,940.70	17,638,691.65	-	23,672,079.67

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2011
(NON PLAN)

PARTICULARS	Fixed Assets Fund				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	CURRENT YEAR
EARMARKED/ENDOWMENT FUNDS					
a) Opening balance of the funds	3,142,710.82	388,940.70	17,638,691.65	-	21,170,343.17
b) Additions to the Funds:					
i. Donations/Grants	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-
-Other Addition / Adjustments	-	-	-	-	-
- New Purchases	224,384.00	5,826.00	-	-	230,210.00
	-	-	-	-	-
Total (b)	224,384.00	5,826.00	-	-	230,210.00
TOTAL (a+b)	3,367,094.82	394,766.70	17,638,691.65	-	21,400,553.17
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
- Deductions/ Adjustments during the year	26,743.00	-	-	-	26,743.00
- Depreciation during the year	364,174.00	50,542.00	48,655.00	-	463,371.00
-Others	-	-	-	-	-
Total	390,917.00	50,542.00	48,655.00	-	490,114.00
ii. Revenue Expenditure					
-Salaries, Wages and allowances etc.	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
-Other Administrative expenses	-	-	-	-	-
Total	-	-	-	-	-
TOTAL (c)	390,917.00	50,542.00	48,655.00	-	490,114.00
NET BALANCE AS AT THE YEAR-END (a+b-c)	2,976,177.82	344,224.70	17,590,036.65	-	20,910,439.17

Amount Rs.

PARTICULARS	Fixed Assets Fund				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	PREVIOUS YEAR
EARMARKED/ENDOWMENT FUNDS					
a) Opening balance of the funds	3,000,680.82	387,866.70	17,588,811.65	-	20,977,359.17
b) Additions to the Funds:					
i. Donations/Grants	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-
-Other Addition / Adjustments	-	-	-	-	-
- New Purchases	526,896.00	69,210.00	96,615.00	-	692,721.00
	-	-	-	-	-
Total (b)	526,896.00	69,210.00	96,615.00	-	692,721.00
TOTAL (a+b)	3,527,576.82	457,076.70	17,685,426.65	-	21,670,080.17
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
- Depreciation during the year	384,866.00	68,136.00	46,735.00	-	499,737.00
-Others	-	-	-	-	-
Total	384,866.00	68,136.00	46,735.00	-	499,737.00
ii. Revenue Expenditure					
-Salaries, Wages and allowances etc.	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
-Other Administrative expenses	-	-	-	-	-
Total	-	-	-	-	-
TOTAL (c)	384,866.00	68,136.00	46,735.00	-	499,737.00
NET BALANCE AS AT THE YEAR-END (a+b-c)	3,142,710.82	388,940.70	17,638,691.65	-	21,170,343.17

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2011
(NON PLAN)

PARTICULARS	Artist Welfare Fund				TOTAL
	SNA	K.KENDRA	JNMDA	R.RANGSHALA	CURRENT YEAR
EARMARKED/ENDOWMENT FUNDS					
a) Opening balance of the funds	144,556.00	-	-	-	144,556.00
b) Additions to the Funds:					
i. Donations/Grants	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-
-Other Addition / Adjustments	-	-	-	-	-
- New Purchases	-	-	-	-	-
Total (b)	-	-	-	-	-
TOTAL (a+b)	144,556.00	-	-	-	144,556.00
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
- Depreciation during the year	-	-	-	-	-
-Others	-	-	-	-	-
Total	-	-	-	-	-
ii. Revenue Expenditure					
-Salaries, Wages and allowances etc.	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
-Other Administrative expenses	-	-	-	-	-
Total	-	-	-	-	-
TOTAL (c)	-	-	-	-	-
NET BALANCE AS AT THE YEAR-END (a+b-c)	144,556.00	-	-	-	144,556.00

PARTICULARS	Artist Welfare Fund				Amount Rs.
	SNA	K.KENDRA	JNMDA	R.RANGSHALA	TOTAL PREVIOUS YEAR
EARMARKED/ENDOWMENT FUNDS					
a) Opening balance of the funds	144,556.00	-	-	-	144,556.00
b) Additions to the Funds:					
i. Donations/Grants	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-
-Other Addition / Adjustments	-	-	-	-	-
- New Purchases	-	-	-	-	-
Total (b)	-	-	-	-	-
TOTAL (a+b)	144,556.00	-	-	-	144,556.00
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
- Depreciation during the year	-	-	-	-	-
-Others	-	-	-	-	-
Total	-	-	-	-	-
ii. Revenue Expenditure					
-Salaries, Wages and allowances etc.	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
-Other Administrative expenses	-	-	-	-	-
Total	-	-	-	-	-
TOTAL (c)	-	-	-	-	-
NET BALANCE AS AT THE YEAR-END (a+b-c)	144,556.00	-	-	-	144,556.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2011
(NON PLAN)

PARTICULARS	Govt. Grant Capitalised for publication & Journal				TOTAL
	SNA	K.KENDRA	JNMDA	R.RANGSHALA	CURRENT YEAR
EARMARKED/ENDOWMENT FUNDS					
a) Opening balance of the funds	2,357,180.50	-	-	-	2,357,180.50
b) Additions to the Funds:					
i. Donations/Grants	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-
-Other Addition / Adjustments	-	-	-	-	-
- New Purchases	395,623.00	-	-	-	395,623.00
	-	-	-	-	-
Total (b)	395,623.00	-	-	-	395,623.00
**Adjustment is on account of revision in prices in case of Grant Capitalized for publication/ free gift of library books & inclusion of value of CDs					
TOTAL (a+b)	2,752,803.50	-	-	-	2,752,803.50
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
- Depreciation during the year	-	-	-	-	-
-Others	-	-	-	-	-
Total	-	-	-	-	-
ii. Revenue Expenditure					
-Salaries, Wages and allowances etc.	-	-	-	-	-
- Deductions/ Adjustments during the year	283,006.50	-	-	-	283,006.50
-Other Administrative expenses	-	-	-	-	-
Total	283,006.50	-	-	-	283,006.50
TOTAL (c)	283,006.50	-	-	-	283,006.50
NET BALANCE AS AT THE YEAR-END (a+b-c)	2,469,797.00	-	-	-	2,469,797.00

PARTICULARS	Govt. Grant Capitalised for publication & Journal				Amount Rs.
	SNA	K.KENDRA	JNMDA	R.RANGSHALA	TOTAL
					PREVIOUS YEAR
EARMARKED/ENDOWMENT FUNDS					
a) Opening balance of the funds	2,369,830.00	-	-	-	2,369,830.00
b) Additions to the Funds:					
i. Donations/Grants	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	-
-Other Addition / Adjustments	-	-	-	-	-
- New Purchases	320,330.00	-	-	-	320,330.00
	-	-	-	-	-
Total (b)	320,330.00	-	-	-	320,330.00
**Adjustment is on account of revision in prices in case of Grant Capitalized for publication/ free gift of library books & inclusion of value of CDs					
TOTAL (a+b)	2,690,160.00	-	-	-	2,690,160.00
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
- Depreciation during the year	-	-	-	-	-
-Others	-	-	-	-	-
Total	-	-	-	-	-
ii. Revenue Expenditure					
-Salaries, Wages and allowances etc.	-	-	-	-	-
- Deductions/ Adjustments during the year	332,979.50	-	-	-	332,979.50
-Other Administrative expenses	-	-	-	-	-
Total	332,979.50	-	-	-	332,979.50
TOTAL (c)	332,979.50	-	-	-	332,979.50
NET BALANCE AS AT THE YEAR-END (a+b-c)	2,357,180.50	-	-	-	2,357,180.50

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2011
(NON PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
SECURED LOANS AND BORROWINGS					
1. Central Government	-	-	-	-	-
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)	-	-	-	-	-
- Interest accrued and due	-	-	-	-	-
- Overdraft facility from Canara Bank	-	-	-	-	-
5. Other Institutions and Agencies	-	-	-	-	-
6. Debentures and Bonds	-	-	-	-	-
7. Others (specify)	-	-	-	-	-
	-	-	-	-	-

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
SECURED LOANS AND BORROWINGS					
1. Central Government	-	-	-	-	-
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)	-	-	-	-	-
- Interest accrued and due	-	-	-	-	-
- Overdraft facility from Canara Bank	-	-	-	-	-
5. Other Institutions and Agencies	-	-	-	-	-
6. Debentures and Bonds	-	-	-	-	-
7. Others (specify)	-	-	-	-	-
	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2011
(NON PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
UNSECURED LOANS AND BORROWINGS					
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)	-	-	-	-	-
TOTAL	-	-	-	-	-

PARTICULARS	CURRENT YEARS (2010-2011)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
DEFERRED CREDIT LIABILITIES:					
a) Acceptances secured by hypothecation of capital equipment and other assets	-	-	-	-	-
b) Others	-	-	-	-	-
TOTAL	-	-	-	-	-

SCHEDULE - 5

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
UNSECURED LOANS AND BORROWINGS					
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)	-	-	-	-	-
TOTAL	-	-	-	-	-

SCHEDULE - 6

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
DEFERRED CREDIT LIABILITIES:					
a) Acceptances secured by hypothecation of capital equipment and other assets	-	-	-	-	-
b) Others	-	-	-	-	-
TOTAL	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2011
(NON PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
CURRENT LIABILITIES AND PROVISIONS					
A. CURRENT LIABILITIES					
1. Acceptances					
Security Deposits	-	-	33,200.00	-	33,200.00
Caution Money Deposits	-	338,600.00	-	-	338,600.00
Library Membership Deposits	119,700.00	51,850.00	-	-	171,550.00
ICCR Stipend	-	45,265.00	-	-	45,265.00
Mess Security	-	21,400.00	-	-	21,400.00
2. Sundry Creditors					
a) For Goods	-	-	-	-	-
b) Others	-	-	-	-	-
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	-	(4,872.00)	285.00	-	(4,587.00)
6. Other current Liabilities					
Undisbursed Honorarium	5,000.00	-	-	-	5,000.00
Other Payable & Recoverable	301,800.00	-	-	-	301,800.00
Sundry Outstanding liabilities	2,859,738.00	296,388.00	-	-	3,156,126.00
7. Unspent balance of the grant at the end of the year	26,313.68	4,954.00	3,000.00	-	34,267.68
TOTAL (A)	3,312,551.68	753,585.00	36,485.00	-	4,102,621.68
B. PROVISIONS					
1. For Taxation	-	-	-	-	-
2. Gratuity	-	-	-	-	-
3. Superannuation/Pension	-	-	-	-	-
4. Accumulated Leave Encashment	-	-	-	-	-
5. Trade Warranties/Claims	-	-	-	-	-
6. Others (Specify)	-	-	-	-	-
TOTAL (B)	-	-	-	-	-
TOTAL (A+B)	3,312,551.68	753,585.00	36,485.00	-	4,102,621.68

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
CURRENT LIABILITIES AND PROVISIONS					
A. CURRENT LIABILITIES					
1. Acceptances					
Security Deposits	-	-	33,200.00	-	33,200.00
Caution Money Deposits	-	303,400.00	-	-	303,400.00
Library Membership Deposits	114,400.00	51,850.00	-	-	166,250.00
ICCR Stipend	-	45,265.00	-	-	45,265.00
Mess Security	-	22,400.00	-	-	22,400.00
2. Sundry Creditors					
a) For Goods	-	-	-	-	-
b) Others	-	-	-	-	-
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	-	(4,872.00)	285.00	-	(4,587.00)
6. Other current Liabilities					
Undisbursed Honorarium	5,000.00	-	-	-	5,000.00
Other Payable & Recoverable	301,800.00	-	-	-	301,800.00
Sundry Outstanding liabilities	1,311,866.00	377,862.00	-	-	1,689,728.00
7. Unspent balance of the grant at the end of the year	5,342.18	1,949.00	3,000.00	-	10,291.18
TOTAL (A)	1,738,408.18	797,854.00	36,485.00	-	2,572,747.18
B. PROVISIONS					
1. For Taxation	-	-	-	-	-
2. Gratuity	-	-	-	-	-
3. Superannuation/Pension	-	-	-	-	-
4. Accumulated Leave Encashment	-	-	-	-	-
5. Trade Warranties/Claims	-	-	-	-	-
6. Others (Specify)	-	-	-	-	-
TOTAL (B)	-	-	-	-	-
TOTAL (A+B)	1,738,408.18	797,854.00	36,485.00	-	2,572,747.18

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2011
(NON PLAN)

GROSS BLOCK						
SI. No.	DESCRIPTION	Rate of Dep. (%)	Cost/valuation As at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation at the year-end
SANGEET NATAK AKADEMI						
1	Furniture & Office Equipments	10%	3,516,030.00	93,164.00	-	3,609,194.00
2	Libarary Books	10%	1,102,630.00	110,918.00	32,716.00	1,180,832.00
	Libarary Books : Software Form	100%	29,565.00	302.00	-	29,867.00
3	Staff Car	15%	365,071.00	-	-	365,071.00
4	Other Assets					
a)	Filming & Recording Appliances	15%	136,053.00	-	-	136,053.00
b)	Tapes, Discs , Gramphone Records Film Etc	15%	446,276.00	-	-	446,276.00
c)	Museum Items	10%	44,501.00	-	-	44,501.00
d)	Computers	60%	214,518.00	-	-	214,518.00
e)	Computer Peripherals	15%	64,266.00	-	-	64,266.00
f)	Air Conditioners	15%	192,900.00	20,000.00	-	212,900.00
TOTAL			6,111,810.00	224,384.00	32,716.00	6,303,478.00
PREVIOUS YEAR			5,584,914.00	526,896.00	-	6,111,810.00
KATHAK KENDRA						
1	Furniture & Office Equipments	10%	452,724.24	-	-	452,724.24
2	Recording & Filming Appliances	15%	32,161.08	-	-	32,161.08
3	Tapes, Discs & Films	15%	2,219.39	-	-	2,219.39
4	Musical Instruments	15%	136,517.00	-	-	136,517.00
5	Costumes & Artificial Jewellery	15%	24,327.31	-	-	24,327.31
6	Utensils	15%	1,468.07	-	-	1,468.07
7	Library Books	10%	148,981.37	5,826.00	-	154,807.37
8	Hostel Furniture	10%	52,427.50	-	-	52,427.50
9	Computers	60%	105,352.00	-	-	105,352.00
TOTAL(b)			956,177.96	5,826.00	-	962,003.96
PREVIOUS YEAR			886,967.96	69,210.00	-	956,177.96
JNMDA						
1	Furniture & Office Equipments	10%	257,766.60	-	-	257,766.60
2	Library Books	10%	402,803.75	-	-	402,803.75
3	Duplicating Machine	15%	3,346.00	-	-	3,346.00
4	Costumes	15%	3,880.00	-	-	3,880.00
5	Akademi's Building	10%	290,697.00	-	-	290,697.00
6	Akademi's Land		17,153,000.00	-	-	17,153,000.00
TOTAL(b)			18,111,493.35	-	-	18,111,493.35
PREVIOUS YEAR			18,014,878.35	96,615.00	-	18,111,493.35
GRAND TOTAL(a+b+c)			25,179,481.31	230,210.00	32,716.00	25,376,975.31
PREVIOUS YEAR			24,486,760.31	692,721.00	-	25,179,481.31

Sl. No.	DESCRIPTION	DEPRECIATION			NET BLOCK		
		As at the beginning of the year	On addition during the year	On deductions during the year	Total up to the year-end	As at the Current year-end	As at the Previous year-end
SANGEET NATAK AKADEMI							
1	Furniture & Office Equipments	1,473,060.36	209,480.00	-	1,682,540.36	1,926,653.64	2,042,969.64
2	Library Books	499,288.97	72,483.00	5,973.00	565,798.97	615,033.03	603,341.03
	Library Books : Software Form	29,565.00	33.00	-	29,598.00	269.00	-
3	Staff Car	212,496.12	22,886.00	-	235,382.12	129,688.88	152,574.88
4	Other Assets	-	-	-	-	-	-
a)	Filming & Recording Appliances	110,584.64	3,820.00	-	114,404.64	21,648.36	25,468.36
b)	Tapes, Discs , Gramphone Records Film Etc	362,738.32	12,531.00	-	375,269.32	71,006.68	83,537.68
c)	Museum Items	25,344.77	1,916.00	-	27,260.77	17,240.23	19,156.23
d)	Computers	200,812.00	8,224.00	-	209,036.00	5,482.00	13,706.00
e)	Computer Peripherals	24,815.00	5,918.00	-	30,733.00	33,533.00	39,451.00
f)	Air Conditioners	30,394.00	26,883.00	-	57,277.00	155,623.00	162,506.00
	TOTAL	2,969,099.18	364,174.00	5,973.00	3,327,300.18	2,976,177.82	3,142,710.82
	PREVIOUS YEAR	2,584,233.18	384,866.00	-	2,969,099.18	3,142,710.82	3,000,680.82
KATHAK KENDRA							
1	Furniture & Office Equipments	250,313.71	20,241.00	-	270,554.71	182,169.53	202,410.53
2	Recording & Filming Appliances	26,140.12	903.00	-	27,043.12	5,117.96	6,020.96
3	Tapes, Discs & Films	1,803.08	62.00	-	1,865.08	354.31	416.31
4	Musical Instruments	88,484.59	7,205.00	-	95,689.59	40,827.41	48,032.41
5	Costumes & Artificial Jewellery	19,773.23	683.00	-	20,456.23	3,871.08	4,554.08
6	Utensils	1,068.49	60.00	-	1,128.49	339.58	399.58
7	Library Books	57,715.57	9,390.00	-	67,105.57	87,701.80	91,265.80
8	Hostel Furniture	33,415.47	1,901.00	-	35,316.47	17,111.03	19,012.03
9	Computers	88,523.00	10,097.00	-	98,620.00	6,732.00	16,829.00
	TOTAL(b)	567,237.26	50,542.00	-	617,779.26	344,224.70	388,940.70
	PREVIOUS YEAR	499,101.26	68,136.00	-	567,237.26	388,940.70	387,866.70
JNMDA							
1	Furniture & Office Equipments	164,290.69	9,348.00	-	173,638.69	84,127.91	93,475.91
2	Library Books	137,406.52	26,540.00	-	163,946.52	238,857.23	265,397.23
3	Duplicating Machine	2,719.41	94.00	-	2,813.41	532.59	626.59
4	Costumes	2,823.20	159.00	-	2,982.20	897.80	1,056.80
5	Academi's Building	165,561.88	12,514.00	-	178,075.88	112,621.12	125,135.12
6	Academi's Land	-	-	-	-	17,153,000.00	17,153,000.00
	TOTAL(b)	472,801.70	48,655.00	-	521,456.70	17,590,036.65	17,638,691.65
	PREVIOUS YEAR	426,066.70	46,735.00	-	472,801.70	17,638,691.65	17,588,811.65
	GRAND TOTAL(a+b+c)	4,009,138.14	463,371.00	5,973.00	4,466,536.14	20,910,439.17	21,170,343.17
	PREVIOUS YEAR	3,509,401.14	499,737.00	-	4,009,138.14	21,170,343.17	20,977,359.17

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2011
(NON PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS					
1. In Government Securities	-	-	-	-	-
2. Other approved Securities	-	-	-	-	-
3. Shares	-	-	-	-	-
4. Debentures and Bonds	-	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-	-
6. Others	-	-	-	-	-
TOTAL	-	-	-	-	-

PARTICULARS	CURRENT YEARS (2010-2011)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
INVESTMENTS - OTHERS					
1. In Government Securities	-	-	-	-	-
2. Other approved Securities	-	-	-	-	-
3. Shares	-	-	-	-	-
4. Debentures and Bonds	-	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-	-
6. Others with Scheduled Bank	-	-	50,200.00	-	50,200.00
TOTAL	-	-	50,200.00	-	50,200.00

SCHEDULE - 9

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS					
1. In Government Securities	-	-	-	-	-
2. Other approved Securities	-	-	-	-	-
3. Shares	-	-	-	-	-
4. Debentures and Bonds	-	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-	-
6. Others					-
TOTAL	-	-	-	-	-

SCHEDULE - 10

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
INVESTMENTS - OTHERS					
1. In Government Securities	-	-	-	-	-
2. Other approved Securities	-	-	-	-	-
3. Shares	-	-	-	-	-
4. Debentures and Bonds	-	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-	-
6. Others with Scheduled Bank	-	-	50,200.00	-	50,200.00
TOTAL	-	-	50,200.00	-	50,200.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2011
(NON PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
CURRENT ASSETS, LOANS, ADVANCES ETC.					
A. CURRENT ASSETS:					
1. Inventories					
a) Stores and Spares					
Stock of Publication & Journal (Earmarked)	2,469,797.00	-	-	-	2,469,797.00
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	-	412,214.00	-	-	412,214.00
b) Others	-	-	-	-	-
3. Cash balances in hand (including cheques/drafts and imprest)	18,013.45	759.00	-	-	18,772.45
Cash in hand (ICCR)		-			-
4. Bank Balances:					
a) With Scheduled Banks:					
-On Current Accounts	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-
-On Saving Accounts	8,300.23	4,195.00	3,000.00	-	15,495.23
-On Saving Accounts -(ICCR)	-	459,915.00	-	-	459,915.00
b) With non-scheduled Banks:					
-On Current Accounts	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-
-On Saving Accounts	-	-	-	-	-
5. Post Office-Savings Accounts	-	-	-	-	-
TOTAL(A)	2,496,110.68	877,083.00	3,000.00	-	3,376,193.68

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
CURRENT ASSETS, LOANS, ADVANCES ETC.					
A. CURRENT ASSETS:					
1. Inventories					
a) Stores and Spares					
Stock of Publication & Journal (Earmarked)	2,357,180.50	-	-	-	2,357,180.50
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	-	-	-	-	-
b) Others	23,400.00	412,214.00	-	-	435,614.00
3. Cash balances in hand (including cheques/drafts and imprest)	2,187.45	521.00	-	-	2,708.45
Cash in hand (ICCR)		1,100.00			1,100.00
4. Bank Balances:					
a) With Scheduled Banks:					
-On Current Accounts	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-
-On Saving Accounts	3,154.73	1,428.00	3,000.00	-	7,582.73
-On Saving Accounts -(ICCR)	-	424,615.00	-	-	424,615.00
b) With non-scheduled Banks:					
-On Current Accounts	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-
-On Saving Accounts	-	-	-	-	-
5. Post Office-Savings Accounts	-	-	-	-	-
TOTAL(A)	2,385,922.68	839,878.00	3,000.00	-	3,228,800.68

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2011
(NON PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
CURRENT ASSETS, LOANS, ADVANCES ETC. (Contd.)					
B. LOANS, ADVANCES AND OTHER ASSETS					
1. Loans					
a) Staff					
Festival Advances	16,137.00	11,400.00	23,860.00	-	51,397.00
Conveyance Advances	42,900.00	23,875.00	136,879.00	-	203,654.00
House Building Advances	841,625.00	-	(93,519.00)	-	748,106.00
Computer Advances	22,200.00	-	(109,300.00)	-	(87,100.00)
Cycle Advances	-	-	-	-	-
Fan Advances	-	-	-	-	-
LTC Advances	33,615.00	-	-	-	33,615.00
b) Other Entities engaged in activities/objectives similar to that of the Entity	-	-	-	-	-
c) Other					
	-	-	-	-	-
2. Advances and other amounts recoverable in cash or in kind or for value to be received					
a) On Capital Account					
	-	-	-	-	-
b) Prepayments					
Prepaid Expenses	-	-	-	-	-
c) Others					
Advance to Staff	-	49,953.00	-	-	49,953.00
Advance to Outside Parties	20,000.00	-	-	-	20,000.00
Security Deposit	26,000.00	-	-	-	26,000.00
Other Recoverable / Payable	395,504.70	-	16,298.00	-	411,802.70
Advance to Govt. Agencies	-	-	-	-	-
Advance to CCW, AIR (Civil & Electrical)	-	900,000.00	-	-	900,000.00
3. Income Accrued					
a) On Investments from Earmarked/Endowment Funds					
	-	-	-	-	-
b) On Investments - Others					
	-	-	-	-	-
c) On Loans & Advances					
	-	-	-	-	-
d) Others					
	-	-	-	-	-
4. Claims Receivable					
(a) Payable/ Recoverable					
	-	-	-	-	-
(b) Non Plan A/c					
	-	-	-	-	-
TOTAL (B)	1,397,981.70	985,228.00	(25,782.00)	-	2,357,427.70
TOTAL (A+B)	3,894,092.38	1,862,311.00	(22,782.00)	-	5,733,621.38

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
CURRENT ASSETS, LOANS, ADVANCES ETC. (Contd.)					
B. LOANS, ADVANCES AND OTHER ASSETS					
1. Loans					
a) Staff					
Festival Advances	24,237.00	7,200.00	23,860.00	-	55,297.00
Conveyance Advances	47,000.00	23,875.00	136,879.00	-	207,754.00
House Building Advances	466,984.00	6,000.00	(93,519.00)	-	379,465.00
Computer Advances	51,000.00	3,200.00	(109,300.00)	-	(55,100.00)
Cycle Advances	2,300.00	-	-	-	2,300.00
Fan Advances	-	-	-	-	-
LTC Advances	33,615.00	-	-	-	33,615.00
b) Other Entities engaged in activities/objectives similar to that of the Entity	-	-	-	-	-
c) Other	-	-	-	-	-
2. Advances and other amounts recoverable in cash or in kind or for value to be received					
a) On Capital Account	-	-	-	-	-
b) Prepayments	-	-	-	-	-
Prepaid Expenses	-	-	-	-	-
c) Others					
Advance to Staff	25,000.00	10,872.00	-	-	35,872.00
Advance to Outside Parties	20,000.00	-	-	-	20,000.00
Security Deposit	26,000.00	-	-	-	26,000.00
Other Recoverable / Payable	363,641.70	-	16,298.00	-	379,939.70
Advance to Govt. Agencies	-	-	-	-	-
Advance to CCW, AIR (Civil & Electrical)	-	900,000.00	-	-	900,000.00
3. Income Accrued					
a) On Investments from Earmarked/Endowment Funds	-	-	-	-	-
b) On Investments - Others	-	-	-	-	-
c) On Loans & Advances	-	-	-	-	-
d) Others	-	-	-	-	-
4. Claims Receivable					
(a) Payable/ Recoverable	-	-	-	-	-
(b) Non Plan A/c	-	-	-	-	-
TOTAL(B)	1,059,777.70	951,147.00	(25,782.00)	-	1,985,142.70
TOTAL (A+B)	3,445,700.38	1,791,025.00	(22,782.00)	-	5,213,943.38

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDING 31st, MARCH 2011 (NON PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
INCOME FROM SALES/SERVICES					
1) Income from Sales					
a) Sale of Finished Goods					
Sale of Photograph	63,991.00	-	-	-	63,991.00
Sale of Cassettes	206,996.00	-	-	-	206,996.00
b) Sale of Raw Material	-	-	-	-	-
c) Sale of Scraps	-	1,895.00	-	-	1,895.00
d) Others					
Bookshop counter sales	-	-	-	-	-
Sales of Prospectus/ Application Forms	-	27,000.00	-	-	27,000.00
2) Income from Services					
a) Labour and Processing Charges					
Dubbing Charges	14,924.00	-	-	-	14,924.00
b) Professional/Consultancy Services	-	-	-	-	-
c) Agency Commission and Brokerage	-	-	-	-	-
d) Maintenance Services (Equipment/Property)	-	-	-	-	-
e) Others	-	-	-	-	-
TOTAL	285,911.00	28,895.00	-	-	314,806.00

PARTICULARS	CURRENT YEARS (2010-2011)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
GRANTS/SUBSIDIES					
(Irrevocable Grants & Subsidies Received)					
1) Central Government					
Ministry of Culture	76,989,709.00	-	-	-	76,989,709.00
Less : Grants disbursed by SNA	(29,150,000.00)	-	-	-	(29,150,000.00)
to its constituent units					
	47,839,709.00	-	-	-	47,839,709.00
2) State Government	-	-	-	-	-
3) Government Agencies	-	-	-	-	-
4) Institutions/Welfare Bodies	-	-	-	-	-
5) International Organisations	-	-	-	-	-
6) Others (SNA)	-	29,150,000.00	-	-	29,150,000.00
Add: Unspent balance at the beginning of the year	5,342.18	1,949.00	3,000.00	-	10,291.18
Grants Capitalised during the year	(224,384.00)	(5,826.00)	-	-	(230,210.00)
TOTAL	47,620,667.18	29,146,123.00	3,000.00	-	76,769,790.18

SCHEDULE - 12

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
INCOME FROM SALES/SERVICES					
1) Income from Sales					
a) Sale of Finished Goods					
Sale of Photograph	30,057.00	-	-	-	30,057.00
Sale of Cassettes	151,276.00	-	-	-	151,276.00
b) Sale of Raw Material	-	-	-	-	-
c) Sale of Scraps	-	68,612.00	-	-	68,612.00
d) Others					
Bookshop counter sales	-	-	-	-	-
Sales of Prospectus/ Application Forms	-	38,100.00	5,910.00	-	44,010.00
2) Income from Services					
a) Labour and Processing Charges					
Dubbing Charges	9,935.50	-	-	-	9,935.50
b) Professional/Consultancy Services	-	-	-	-	-
c) Agency Commission and Brokerage	-	-	-	-	-
d) Maintenance Services (Equipment/Property)	-	-	-	-	-
e) Others	-	-	-	-	-
TOTAL	191,268.50	106,712.00	5,910.00	-	303,890.50

SCHEDULE - 13

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
GRANTS/SUBSIDIES					
(Irrevocable Grants & Subsidies Received)					
1) Central Government					
Ministry of Culture	88,756,433.00	-	-	-	88,756,433.00
Less : Grants disbursed by SNA	(33,522,000.00)	-	-	-	(33,522,000.00)
to it's constituent units					
	55,234,433.00	-	-	-	55,234,433.00
2) State Government	-	-	-	-	-
3) Government Agencies	-	-	-	-	-
4) Institutions/Welfare Bodies	-	-	-	-	-
5) International Organisations	-	-	-	-	-
6) Others (SNA)	-	26,150,000.00	7,372,000.00	-	33,522,000.00
Add: Unspent balance at the beginging of the year	343,566.83	41,891.00	173,540.94	-	558,998.77
Grants Capitalised during the year	(526,896.00)	(69,210.00)	(96,615.00)	-	(692,721.00)
TOTAL	55,051,103.83	26,122,681.00	7,448,925.94	-	88,622,710.77

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDING 31st, MARCH 2011 (NON PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
FEES/SUBSCRIPTIONS					
1) Entrance Fees	-	-	-	-	-
2) Annual Fees/Subscriptions	-	-	-	-	-
3) Seminar/Program Fees	-	-	-	-	-
4) Consultancy Fees	-	-	-	-	-
5) Others					
Admission Fees	-	29,600.00	-	-	29,600.00
Tution fees	-	742,250.00	-	-	742,250.00
Performance Fees	-	-	-	-	-
TOTAL	-	771,850.00	-	-	771,850.00

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
FEES/SUBSCRIPTIONS					
1) Entrance Fees	-	-	-	-	-
2) Annual Fees/Subscriptions	-	-	-	-	-
3) Seminar/Program Fees	-	412,214.00	-	-	412,214.00
4) Consultancy Fees	-	-	-	-	-
5) Others					
Admission Fees	-	43,000.00	41,491.00	-	84,491.00
Tution fees	-	771,250.00	72,655.00	-	843,905.00
Performance Fees	-	-	-	-	-
TOTAL	-	814,250.00	114,146.00	-	928,396.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDING 31st, MARCH 2011 (NON PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
INCOME FROM INVESTMENTS					
1) Interest					
a) On Govt. Securities	-	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-	-
2) Dividends					
a) On Shares	-	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-	-
3) Rents	-	-	-	-	-
4) Others					
Interest from investments	-	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-	-
Less: Transferred to Artist Welfare Fund	-	-	-	-	-
TOTAL(a)	-	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-	-

PARTICULARS	CURRENT YEARS (2009-2010)				TOTAL
	SNA	K.KENDRA	JNMDA	R.RANGSHALA	
INCOME FROM INVESTMENTS					
1) Interest					
a) On Govt. Securities	-	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-	-
2) Dividends					
a) On Shares	-	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-	-
3) Rents	-	-	-	-	-
4) Others					
Interest from investments	-	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-	-
Less: Transferred to Artist Welfare Fund	-	-	-	-	-
TOTAL(b)	-	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-	-
GRAND TOTAL(a+b)	-	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-	-

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
INCOME FROM INVESTMENTS					
1) Interest					
a) On Govt. Securities	-	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-	-
2) Dividends					
a) On Shares	-	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-	-
3) Rents	-	-	-	-	-
4) Others					
Interest from investments	-	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-	-
Less: Transferred to Artist Welfare Fund	-	-	-	-	-
TOTAL(a)	-	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-	-

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL
	SNA	K.KENDRA	JNMDA	R.RANGSHALA	
INCOME FROM INVESTMENTS					
1) Interest					
a) On Govt. Securities	-	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-	-
2) Dividends					
a) On Shares	-	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-	-
3) Rents	-	-	-	-	-
4) Others					
Interest from investments	-	-	-	-	-
Less: Transferred to GPF Fund	-	-	-	-	-
Less: Transferred to Artist Welfare Fund	-	-	-	-	-
TOTAL(b)	-	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-	-
GRAND TOTAL(a+b)	-	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDING 31st, MARCH 2011 (NON PLAN)

PARTICULARS		CURRENT YEARS (2010-2011)				TOTAL
		SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
INCOME FROM ROYALTY, PUBLICATIONS ETC.						
1	Income from Royalty	28,650.00	-	-	-	28,650.00
2	Income from Publication	124,288.50	-	-	-	124,288.50
3	Others					
TOTAL		152,938.50	-	-	-	152,938.50

PARTICULARS		CURRENT YEARS (2010-2011)				TOTAL
		SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
INTEREST EARNED						
1	On Term Deposits					
	a) With Scheduled Banks	-	-	-	-	-
	b) With Non-Scheduled Banks	-	-	-	-	-
	c) With Institutions	-	-	-	-	-
	d) Others	-	-	-	-	-
2	On Savings Accounts:					
	a) With Scheduled Banks	976,027.00	132,378.00	-	-	1,108,405.00
	b) With Non-Scheduled Banks	-	-	-	-	-
	c) Post Office Saving Accounts	-	-	-	-	-
	d) Others	-	-	-	-	-
3	On Loans:					
	a) Employees/Staff	46,258.00	5,600.00	-	-	51,858.00
	b) Others	-	-	-	-	-
4	Interest on Debtors and Other Receivables	-	-	-	-	-
5	Interest on GPF/CPF	-	-	-	-	-
TOTAL		1,022,285.00	137,978.00	-	-	1,160,263.00

SCHEDULE - 16

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL	
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA		
INCOME FROM ROYALTY, PUBLICATIONS ETC.						
1	Income from Royalty	60,308.50	-	-	-	60,308.50
2	Income from Publication	221,211.50	-	-	-	221,211.50
3	Others					
	TOTAL	281,520.00	-	-	-	281,520.00

SCHEDULE - 17

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL	
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA		
INTEREST EARNED						
1	On Term Deposits					
	a) With Scheduled Banks	-	-	-	-	-
	b) With Non-Scheduled Banks	-	-	-	-	-
	c) With Institutions	-	-	-	-	-
	d) Others	-	-	-	-	-
2	On Savings Accounts:					
	a) With Scheduled Banks	317,314.00	4,362.00	-	-	321,676.00
	b) With Non-Scheduled Banks	-	-	-	-	-
	c) Post Office Saving Accounts	-	-	-	-	-
	d) Others	-	-	-	-	-
3	On Loans:					
	a) Employees/Staff	48,237.00	3,880.00	38,935.00	-	91,052.00
	b) Others	-	-	-	-	-
4	Interest on Debtors and Other Receivables	-	-	-	-	-
5	Interest on GPF/CPF	-	-	-	-	-
	TOTAL	365,551.00	8,242.00	38,935.00	-	412,728.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDING 31st, MARCH 2011 (NON PLAN)

PARTICULARS		CURRENT YEARS (2010-2011)				TOTAL
		SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
OTHER INCOME						
1	Profit on Sale/disposal of Assets					
	a) Owned Assets	-	-	-	-	-
	b) Assets acquired out of grants, or received free of cost					
	Sale of unserviceable material (Fixed Assets)	5,000.00	-	-	-	5,000.00
	Recovery of Cost of lost library books	-	-	-	-	-
2	Export Incentives realized	-	-	-	-	-
3	Fees for miscellaneous Services	-	-	-	-	-
4	Miscellaneous Income					
	Hostel Receipt	-	6,400.00	-	-	6,400.00
	Sponsored Programme	-	227,500.00	-	-	227,500.00
	Library Income	-	12,800.00	-	-	12,800.00
	Miscellaneous Receipts	9,846.00	38,270.00	-	-	48,116.00
	Provision Written Back	-	174,026.00	-	-	174,026.00
	Photocopy Charges	25,378.00	-	-	-	25,378.00
	Hall Maintenance Charges	-	-	-	-	-
	TOTAL	35,224.00	458,996.00	-	-	494,220.00

PARTICULARS		CURRENT YEARS (2010-2011)				TOTAL
		SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WIP						
a)	Closing Stock					
	- Finished Goods	-	-	-	-	-
	- Work in Progress	-	-	-	-	-
	- Semi Permanent Assets	-	-	-	-	-
b)	Less: Opening Stock					
	- Finished Goods	-	-	-	-	-
	- Work in Progress	-	-	-	-	-
	- Semi Permanent Assets	-	-	-	-	-
	NET INCREASE/(DECREASE) (a-b)	-	-	-	-	-

SCHEDULE - 18

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2010-2011)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
OTHER INCOME					
1	Profit on Sale/disposal of Assets				
	a) Owned Assets	-	-	-	-
	b) Assets acquired out of grants, or received free of cost				
	Sale of unseveciable material (Fixed Assets)	5,000.00	-	-	5,000.00
	Recovery of Cost of lost library books	-	-	-	-
2	Export Incentives realized	-	-	-	-
3	Fees for miscellaneous Services	-	-	-	-
4	Miscellaneous Income				
	Hostel Receipt	-	1,050.00	-	1,050.00
	Sponsored Programme	-	-	-	-
	Library Income	-	14,800.00	-	14,800.00
	Miscellaneous Receipts	35,607.00	2,828.00	45,000.00	83,435.00
	Provision Written Back	-	-	-	-
	Photocopy Charges	34,357.00	-	-	34,357.00
	Hall Maintenance Charges	-	-	104,000.00	104,000.00
	TOTAL	74,964.00	18,678.00	149,000.00	242,642.00

SCHEDULE - 19

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WIP					
a)	Closing Stock				
	- Finished Goods	-	-	-	-
	- Work in Progress	-	-	-	-
	- Semi Permanent Assets	-	-	-	-
b)	Less: Opening Stock				
	- Finished Goods	-	-	-	-
	- Work in Progress	-	-	-	-
	- Semi Permanent Assets	-	-	-	-
	NET INCREASE/(DECREASE) (a-b)	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDING 31st, MARCH 2011

PARTICULARS	CURRENT YEARS (2010-2011)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
ESTABLISHMENT EXPENSES					
a) Salaries, Wages and Allowances	35,204,412.00	25,544,608.00	-	-	60,749,020.00
b) Bonus	216,451.00	105,139.00	-	-	321,590.00
c) Contribution to Provident Fund / New Pension Scheme	199,886.00	50,540.00	-	-	250,426.00
d) Contribution to Other Fund	-	-	-	-	-
e) Staff Welfare Expenses	-	-	-	-	-
f) Expenses on Employee's Retirement and Terminal Benefits	9,500,989.00	3,579,252.00	-	-	13,080,241.00
g) Other					
Reimbursement of Tution fees	592,065.00	223,800.00	-	-	815,865.00
Leave Travel Concession	319,418.00	77,477.00	-	-	396,895.00
Travelling to staff / Transfer Grant	17,290.00	-	-	-	17,290.00
Reimbursement of Medical Claims & Payment to CGHS	2,811,587.00	207,408.00	-	-	3,018,995.00
Leave Encashment	199,835.00	187,774.00	-	-	387,609.00
Others	-	-	-	-	-
TOTAL	49,061,933.00	29,975,998.00	-	-	79,037,931.00

PARTICULARS	CURRENT YEARS (2010-2011)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
OTHER ADMINISTRATIVE EXPENSES					
a) Rent,Rates & Taxes	121,767.00	243,561.00	-	-	365,328.00
b) Office expenses	460,083.00	189,330.00	-	-	649,413.00
c) Travelling & Conveyance Expenses	24,460.00	5,700.00	-	-	30,160.00
d) Furniture & office equipment revenue nature	-	-	-	-	-
e) Legal expenses	574,500.00	-	-	-	574,500.00
f) Audit & Accounts fees	31,258.00	-	-	-	31,258.00
g) Periodicals & Journals	21,376.00	8,744.00	-	-	30,120.00
h) Hostel Maintenance	-	-	-	-	-
i) Maint. of Vehicles & Equipment	-	-	-	-	-
j) Maintenance of Hall,Auditorium & Building	-	-	-	-	-
k) Wages/Contract Expenses	-	-	-	-	-
l) Hospitality Expenses	33,703.00	-	-	-	33,703.00
m) Repair & Maintenance (CCW, AIR)	-	-	-	-	-
n) Others	-	-	-	-	-
- Examination Expenses	-	-	-	-	-
TOTAL	1,267,147.00	447,335.00	-	-	1,714,482.00

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
ESTABLISHMENT EXPENSES					
a) Salaries, Wages and Allowances	39,093,703.20	21,601,554.00	-	-	60,695,257.20
b) Bonus	209,543.00	113,982.00	-	-	323,525.00
c) Contribution to Provident Fund / New Pension Scheme	99,997.00	37,629.00	-	-	137,626.00
d) Contribution to Other Fund	-	-	-	-	-
e) Staff Welfare Expenses	-	-	-	-	-
f) Expenses on Employee's Retirement and Terminal Benefits	12,247,754.00	2,986,507.00	7,753,000.00	-	22,987,261.00
g) Other					
Reimbursement of Tuition fees	252,701.00	168,587.00	-	-	421,288.00
Leave Travel Concession	380,026.00	47,295.00	-	-	427,321.00
Travelling to staff / Transfer Grant	36,780.00	-	-	-	36,780.00
Reimbursement of Medical Claims & Payment to CGHS	612,741.00	308,143.00	-	-	920,884.00
Leave Encashment	59,211.00	8,415.00	-	-	67,626.00
Others	-	-	-	-	-
TOTAL	52,992,456.20	25,272,112.00	7,753,000.00	-	86,017,568.20

SCHEDULE - 21

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
OTHER ADMINISTRATIVE EXPENSES					
a) Rent,Rates & Taxes	1,486,144.00	160,429.00	-	-	1,646,573.00
b) Office expenses	1,838,853.95	1,706,105.00	-	-	3,544,958.95
c) Travelling & Conveyance Expenses	52,332.00	102,270.00	-	-	154,602.00
d) Furniture & office equipment revenue nature	-	-	-	-	-
e) Legal expenses	90,000.00	-	-	-	90,000.00
f) Audit & Accounts fees	54,521.00	-	-	-	54,521.00
g) Periodicals & Journals	1,728.00	8,302.00	19,684.94	-	29,714.94
h) Hostel Maintenance	-	-	-	-	-
i) Maint. of Vehicles & Equipment	-	-	-	-	-
j) Maintenance of Hall,Auditorium & Building	-	-	-	-	-
k) Wages/Contract Expenses	-	-	-	-	-
l) Hospitality Expenses	83,055.00	59,453.00	-	-	142,508.00
m) Repair & Maintenance (CCW, AIR)	-	-	-	-	-
n) Others	-	-	-	-	-
- Examination Expenses	-	-	-	-	-
TOTAL	3,606,633.95	2,036,559.00	19,684.94	-	5,662,877.89

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2011 (NON PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
EXPENDITURE ON GRANTS, SUBSIDIES ETC.					
a) Grants Given to Institutions/Organisation					
Artist aid fund	-	-	-	-	-
	-	-	-	-	-
b) Subsidies given to Institutions/Organisations	-	-	-	-	-
	-	-	-	-	-
c) Promotion and dissemination activities***	-	-	-	-	-
SNA Fellowships and Awards					
(Akademi Ratna Sadasyata and Puruskar)	-	-	-	-	-
Akademi Publication	-	-	-	-	-
Rabindra Bhavan	-	-	-	-	-
	-	-	-	-	-
TOTAL	-	-	-	-	-

*** Excluding grants to Constituents Units

PARTICULARS	CURRENT YEARS (2010-2011)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
INTEREST					
a) On Fixed Loan	-	-	-	-	-
b) On other Loans (including Bank Charges)	-	-	-	-	-
c) Others (specify)	-	-	-	-	-
	-	-	-	-	-
TOTAL	-	-	-	-	-

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
EXPENDITURE ON GRANTS, SUBSIDIES ETC.					
a) Grants Given to Institutions/Organisation					
Artist aid fund	-	-	-	-	-
	-	-	-	-	-
b) Subsidies given to Institutions/Organisations	-	-	-	-	-
	-	-	-	-	-
c) Promotion and dissemination activities***	-	-	-	-	-
SNA Fellowships and Awards					
(Akademi Ratna Sadasyata and Puruskar)	-	-	-	-	-
Akademi Publication	-	-	-	-	-
Rabindra Bhavan	450,288.00	-	-	-	450,288.00
					-
TOTAL	450,288.00	-	-	-	450,288.00

*** Excluding grants to Constituents Units

SCHEDULE - 23

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
INTEREST					
a) On Fixed Loan	-	-	-	-	-
b) On other Loans (including Bank Charges)	-	-	-	-	-
c) Others (specify)	-	-	-	-	-
TOTAL	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st, MARCH 2011
(NON PLAN)

RECEIPTS	ANNEXURE	CURRENT YEARS (2010-2011)				TOTAL
		SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
I Opening Balance						
(a) Cash in Hand		2,187.45	521.00	-	-	2,708.45
(b) Bank Balances						
(i) In Current Accounts		-	-	-	-	-
(ii) In Deposit Accounts		-	-	-	-	-
(iii) In Savings Accounts		3,154.73	1,428.00	3,000.00	-	7,582.73
II. Grants Received						
(a) From Government of India						
- Ministry of Culture		76,989,709.00	-	-	-	76,989,709.00
(b) From State Government		-	-	-	-	-
(c) By constituents units From SNA out of the grants as per (a) above received from ministry	CONTRA	-	29,150,000.00	-	-	29,150,000.00
III. Income on Investments from						
(a) Earmarked/ Endow. Funds		-	-	-	-	-
(b) Own Funds (oth. Investments)		-	-	-	-	-
IV. Interest Received						
(a) On Bank Deposits		976,027.00	132,378.00	-	-	1,108,405.00
(b) Loans, Advances etc.	"1"	46,258.00	5,600.00	-	-	51,858.00
V Other Income						
(a) Income from Sale	"2"	285,911.00	28,895.00	-	-	314,806.00
(b) Income from Fees & Subscription	"3"	-	771,850.00	-	-	771,850.00
(c) Miscellaneous Income / Receipts	"4"	35,224.00	284,970.00	-	-	320,194.00
(d) Income From Royalty & Publications		176,338.50	-	-	-	176,338.50
VI. Any other receipts						
(a) Loans repaid by Staff members	"5"	245,169.00	41,000.00	-	-	286,169.00
(b) German Festival in India		-	-	-	-	-
(c) Loans From S B Account		-	-	-	-	-
VII.						
(a) Earmarked/Endow. Funds Addition to the Funds		-	-	-	-	-
(b) Earnest money received		-	-	-	-	-
(c) Library Membership/ Security Deposits	"6"	5,300.00	-	-	-	5,300.00
(d) Contra Receipts & Payments	"7"	(648.00)	-	-	-	(648.00)
(e) Other Payables/ Recoverables	"8"	180,025.00	105,475.00	-	-	285,500.00
Total		78,944,655.68	30,522,117.00	3,000.00	-	109,469,772.68

RECEIPTS	ANNEXURE	PREVIOUS YEAR (2009-2010)				TOTAL
		SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
I Opening Balance						
(a) Cash in Hand		325,182.95	35,342.00	17,500.00	-	378,024.95
(b) Bank Balances						
(i) In Current Accounts		-	-	-	-	-
(ii) In Deposit Accounts		-	-	-	-	-
(iii) In Savings Accounts		18,383.88	6,549.00	156,040.94	-	180,973.82
II. Grants Received						
(a) From Government of India						
- Ministry of Culture		88,756,433.00	-	-	-	88,756,433.00
(b) From State Government		-	-	-	-	-
(c) By constituents units From SNA out of the grants as per (a) above received from ministry	CONTRA	-	26,150,000.00	7,372,000.00	-	33,522,000.00
III. Income on Investments from						
(a) Earmarked/ Endow. Funds		-	-	-	-	-
(b) Own Funds (oth. Investments)		-	-	-	-	-
IV. Interest Received						
(a) On Bank Deposits		317,314.00	4,362.00	-	-	321,676.00
(b) Loans, Advances etc.	"1"	48,237.00	3,880.00	38,935.00	-	91,052.00
V Other Income						
(a) Income from Sale	"2"	196,268.50	106,712.00	5,910.00	-	308,890.50
(b) Income from Fees & Subscription	"3"	-	814,250.00	114,146.00	-	928,396.00
(c) Miscellaneous Income / Receipts	"4"	69,964.00	18,678.00	149,000.00	-	237,642.00
(d) Income From Royalty & Publications		281,520.00	-	-	-	281,520.00
VI. Any other receipts						
(a) Loans repaid by Staff members	"5"	214,636.00	38,400.00	166,280.00	-	419,316.00
(b) German Festival in India		-	-	-	-	-
(c) Loans From S B Account		-	-	-	-	-
VII.						
(a) Earmarked/Endow. Funds Addition to the Funds		-	-	-	-	-
(b) Earnest money received		-	-	-	-	-
(c) Library Membership/ Security Deposits	"6"	7,100.00	-	3,000.00	-	10,100.00
(d) Contra Receipts & Payments	"7"	-	(46,784.00)	(10,413.00)	-	(57,197.00)
(e) Other Payables/ Recoverables	"8"	245,027.00	81,140.00	(16,999.00)	-	309,168.00
Total		90,480,066.33	27,212,529.00	7,995,399.94	-	125,687,995.27

SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st, MARCH 2011
(NON PLAN)

PAYMENTS	ANNEXURE	CURRENT YEARS (2010-2011)				TOTAL
		SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
I. Expenses						
(a) Establishment Expenses	"9"	47,552,277.00	29,997,382.00	-	-	77,549,659.00
(b) Administrative Expenses	"10"	780,094.00	450,874.00	-	-	1,230,968.00
(c) Legal Expenses		549,500.00	-	-	-	549,500.00
(d) Audit & Accounts Fee		31,258.00	-	-	-	31,258.00
II. Payments made against funds for various projts						
Promotion and dissemination activities	"11"	-	-	-	-	-
To constituents units by SNA out of the grants received from ministry	CONTRA	29,150,000.00	-	-	-	29,150,000.00
III. Investments and deposits made						
(a) Out of Earmarked/ Endowment Funds		-	-	-	-	-
(b) Out of Own Funds (investments- Others)		-	-	-	-	-
IV. Expenditure on Fixed Assets & Capital WIP						
(a) Purchase of Fixed Assets	"12"	-	-	-	-	-
Capital		224,384.00	5,826.00	-	-	230,210.00
Revenue		23,104.00	-	-	-	23,104.00
(b) Expenditure on Capital Work in Progress		-	-	-	-	-
V. Refund of Surplus money/Loans						
(a) To the Government of India		-	-	-	-	-
(b) To the State Government		-	-	-	-	-
(c) To other providers of Funds		-	-	-	-	-
VI. Finance Charges (Interest)						
VII. Other Payments						
Repayment of Loan to SB A/c		-	-	-	-	-
Loans disbursed to employees	"13"	576,510.00	24,000.00	-	-	600,510.00
Refundable Deposits	"14"	-	-	-	-	-
Other Payables / Recoverables	"15"	31,215.00	39,081.00	-	-	70,296.00
VIII. Closing Balances						
(a) Cash in Hand		18,013.45	759.00	-	-	18,772.45
(b) Bank Balance						
(i) In Current Accounts		-	-	-	-	-
(ii) In Deposit Accounts		-	-	-	-	-
(iii) In Savings Accounts		8,300.23	4,195.00	3,000.00	-	15,495.23
Total		78,944,655.68	30,522,117.00	3,000.00	-	109,469,772.68

New Delhi

PAYMENTS	ANNEXURE	PREVIOUS YEAR (2008-2009)				TOTAL
		SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
I. Expenses						
(a) Establishment Expenses	"9"	51,990,371.20	25,250,728.00	7,753,000.00	-	84,994,099.20
(b) Administrative Expenses	"10"	3,344,303.95	1,865,370.00	19,684.94	-	5,229,358.89
(c) Legal Expenses		90,000.00	-	-	-	90,000.00
(d) Audit & Accounts Fee		54,521.00	-	-	-	54,521.00
II. Payments made against funds for various projts						
Promotion and dissemination activities	"11"	450,288.00	-	-	-	450,288.00
To constituents units by SNA out of the grants received from ministry	CONTRA	33,522,000.00	-	-	-	33,522,000.00
III. Investments and deposits made						
(a) Out of Earmarked/ Endowment Funds		-	-	-	-	-
(b) Out of Own Funds (investments- Others)		-	-	-	-	-
IV. Expenditure on Fixed Assets & Capital WIP						
(a) Purchase of Fixed Assets	"12"	-	-	-	-	-
Capital		526,896.00	69,210.00	96,615.00	-	692,721.00
Revenue		-	-	-	-	-
(b) Expenditure on Capital Work in Progress		-	-	-	-	-
V. Refund of Surplus money/Loans						
(a) To the Government of India		-	-	-	-	-
(b) To the State Government		-	-	-	-	-
(c) To other providers of Funds		-	-	-	-	-
VI. Finance Charges (Interest)						
VII. Other Payments						
Repayment of Loan to SB A/c		-	-	-	-	-
Loans disbursed to employees	"13"	472,900.00	18,000.00	117,500.00	-	608,400.00
Refundable Deposits	"14"	-	-	-	-	-
Other Payables / Recoverables	"15"	23,444.00	7,272.00	5,600.00	-	36,316.00
VIII. Closing Balances						
(a) Cash in Hand		2,187.45	521.00	-	-	2,708.45
(b) Bank Balance						
(i) In Current Accounts		-	-	-	-	-
(ii) In Deposit Accounts		-	-	-	-	-
(iii) In Savings Accounts		3,154.73	1,428.00	3,000.00	-	7,582.73
Total		90,480,066.33	27,212,529.00	7,995,399.94	-	125,687,995.27

For & on behalf of
SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F&A-CU)

(S M SACHAR)
DY. SECRETARY (F&A)

(J P KASTUAR)
SECRETARY

SANGEET NATAK AKADEMI
ANNEXURES FORMING PART OF CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR
ENDED 31st, MARCH 2011 (NON PLAN)

PARTICULARS	CURRENT YEARS (2010-2011)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
ANNEXURE 1 -INTEREST RECEIVED ON LOANS & ADVANCES					
Interest on Conveyance Advance	3,580.00	-	-	-	3,580.00
Interest on HB Advance	42,000.00	-	-	-	42,000.00
Interest on Computer Advance	678.00	5,600.00	-	-	6,278.00
TOTAL	46,258.00	5,600.00	-	-	51,858.00
ANNEXURE 2 - INCOME FROM SALE					
Sale of Prospectus / Application Form	-	27,000.00	-	-	27,000.00
Sale of Photograph	63,991.00	-	-	-	63,991.00
Sale of Cassettes	206,996.00	-	-	-	206,996.00
Sale of Scrap	-	1,895.00	-	-	1,895.00
Dubbing Charges	14,924.00	-	-	-	14,924.00
Sale of Unservicable Material Fixed Assets	-	-	-	-	-
Bookshop counter sales	-	-	-	-	-
TOTAL	285,911.00	28,895.00	-	-	314,806.00
ANNEXURE 3 - INCOME FROM FEE & SUBSCRIPTION					
Tution Fee	-	742,250.00	-	-	742,250.00
Admission Fee	-	29,600.00	-	-	29,600.00
TOTAL	-	771,850.00	-	-	771,850.00
ANNEXURE 4 --MISCELLANEOUS RECEIPTS					
Photocopy Charges	25,378.00	-	-	-	25,378.00
Hostel Receipts	-	6,400.00	-	-	6,400.00
Reimbursement of Programme Expenses	-	227,500.00	-	-	227,500.00
Library Money	-	12,800.00	-	-	12,800.00
Miscellaneous Income/ Receipts	9,846.00	38,270.00	-	-	48,116.00
Reimbursement towards maintenance of Hall Charges	-	-	-	-	-
TOTAL	35,224.00	284,970.00	-	-	320,194.00
ANNEXURE 5 -- LOAN REPAID BY STAFF MEMBERS					
Conveyance Advance	36,400.00	-	-	-	36,400.00
Festival Advance	83,100.00	19,800.00	-	-	102,900.00
Computer Advance	28,800.00	3,200.00	-	-	32,000.00
HB Advance	96,869.00	18,000.00	-	-	114,869.00
Fan Advance	-	-	-	-	-
Cycle Advance	-	-	-	-	-
TOTAL	245,169.00	41,000.00	-	-	286,169.00

AMOUNT in Rs

PARTICULARS	PREVIOUS YEAR (2009-2010)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
ANNEXURE 1 -INTEREST RECEIVED ON LOANS & ADVANCES					
Interest on Conveyance Advance	14,781.00	3,880.00	31,595.00	-	50,256.00
Interest on HB Advance	24,000.00	-	7,340.00	-	31,340.00
Interest on Computer Advance	9,456.00	-	-	-	9,456.00
TOTAL	48,237.00	3,880.00	38,935.00	-	91,052.00
ANNEXURE 2 - INCOME FROM SALE					
Sale of Prospectus / Application Form	-	38,100.00	5,910.00	-	44,010.00
Sale of Photograph	30,057.00	-	-	-	30,057.00
Sale of Cassettes	151,276.00	-	-	-	151,276.00
Sale of Scrap	-	68,612.00	-	-	68,612.00
Dubbing Charges	9,935.50	-	-	-	9,935.50
Sale of Unservicable Material Fixed Assets	5,000.00	-	-	-	5,000.00
Bookshop counter sales	-	-	-	-	-
TOTAL	196,268.50	106,712.00	5,910.00	-	308,890.50
ANNEXURE 3 - INCOME FROM FEE & SUBSCRIPTION					
Tution Fee	-	771,250.00	72,655.00	-	843,905.00
Admission Fee	-	43,000.00	41,491.00	-	84,491.00
TOTAL	-	814,250.00	114,146.00	-	928,396.00
ANNEXURE 4 --MISCELLANEOUS RECEIPTS					
Photocopy Charges	34,357.00	-	-	-	34,357.00
Hostel Receipts	-	1,050.00	-	-	1,050.00
Reimbursement of Programme Expenses	-	-	-	-	-
Library Money	-	14,800.00	-	-	14,800.00
Miscellaneous Income/ Receipts	35,607.00	2,828.00	45,000.00	-	83,435.00
Reimbursement towards maintenance of Hall Charges	-	-	104,000.00	-	104,000.00
TOTAL	69,964.00	18,678.00	149,000.00	-	237,642.00
ANNEXURE 5 -- LOAN REPAID BY STAFF MEMBERS					
Conveyance Advance	34,400.00	-	69,200.00	-	103,600.00
Festival Advance	73,500.00	10,800.00	39,900.00	-	124,200.00
Computer Advance	39,400.00	9,600.00	46,200.00	-	95,200.00
HB Advance	66,536.00	18,000.00	10,980.00	-	95,516.00
Fan Advance	100.00	-	-	-	100.00
Cycle Advance	700.00	-	-	-	700.00
TOTAL	214,636.00	38,400.00	166,280.00	-	419,316.00

ANNEXURE 6 -- REFUNDABLE DEPOSITS

Security Deposits received during the Year (Net)	-	-	-	-	-
Library Membership received during the Year (Net)	5,300.00	-	-	-	5,300.00
Caution Money received during the Year (Net)	-	-	-	-	-
TOTAL	5,300.00	-	-	-	5,300.00

ANNEXURE 7 -- CONTRA RECEIPTS & PAYMENTS

G I S / G S L I	Receipt	89,562.00	90,547.00	-	-	180,109.00
	Payment	(90,210.00)	(90,547.00)	-	-	(180,757.00)
Income Tax / TDS	Receipt	1,423,358.00	721,694.00	-	-	2,145,052.00
	Payment	(1,423,358.00)	(721,694.00)	-	-	(2,145,052.00)
LIC	Receipt	331,602.80	907,453.00	-	-	1,239,055.80
	Payment	(331,602.80)	(907,453.00)	-	-	(1,239,055.80)
G P F	Receipt	9,812,483.00	4,184,269.00	-	-	13,996,752.00
	Payment	(9,812,483.00)	(4,184,269.00)	-	-	(13,996,752.00)
Professional Tax	Receipt	-	-	-	-	-
	Payment	-	-	-	-	-
New Pension Fund	Receipt	183,381.00	-	-	-	183,381.00
	Payment	(183,381.00)	-	-	-	(183,381.00)
TOTAL		(648.00)	-	-	-	(648.00)

ANNEXURE 8 -- OTHER RECOVERABLES / PAYABLES

Advance to staff for Expenses (General)	25,000.00	-	-	-	25,000.00
Advance to Outside Parties / Govt. Agencies	-	-	-	-	-
Other Recoverable / Payable	-	-	-	-	-
Undisbursed Honorarium	-	-	-	-	-
CGHS Contribution - Employee's	155,025.00	105,475.00	-	-	260,500.00
GSLI Final Payment	-	-	-	-	-
LTC Advance Adjustment	-	-	-	-	-
TOTAL	180,025.00	105,475.00	-	-	285,500.00

ANNEXURE 9 -- ESTABLISHMENT

ESTABLISHMENT	-	-	-	-	-
Pay	16,082,938.00	16,516,879.00	-	-	32,599,817.00
Grade Pay	3,864,450.00	1,884,151.00	-	-	5,748,601.00
D.A.	7,722,644.00	3,596,351.00	-	-	11,318,995.00
C.C.A.	-	-	-	-	-
H R A	5,429,399.00	2,399,972.00	-	-	7,829,371.00
Washing Allowance	8,460.00	3,900.00	-	-	12,360.00
Transport Allowance	2,492,964.00	1,031,706.00	-	-	3,524,670.00
Overtime Allowance	30,565.00	750.00	-	-	31,315.00
Special Allowance	-	27,716.00	-	-	27,716.00
Cycle Allowance	-	-	-	-	-
Uniform & Leveries	47,556.00	27,233.00	-	-	74,789.00

ANNEXURE 6 -- REFUNDABLE DEPOSITS

Security Deposits received during the Year (Net)	-	-	3,000.00	-	3,000.00
Library Membership received during the Year (Net)	7,100.00	-	-	-	7,100.00
Caution Money received during the Year (Net)	-	-	-	-	-
TOTAL	7,100.00	-	3,000.00	-	10,100.00

ANNEXURE 7 -- CONTRA RECEIPTS & PAYMENTS

G I S / G S L I	Receipt	195,558.00	26,316.00	41,130.00	-	263,004.00
	Payment	(195,558.00)	(26,418.00)	(40,845.00)	-	(262,821.00)
Income Tax / TDS	Receipt	2,190,383.00	823,081.00	894,800.00	-	3,908,264.00
	Payment	(2,190,383.00)	(855,781.00)	(894,800.00)	-	(3,940,964.00)
LIC	Receipt	292,591.20	875,808.00	1,184,079.00	-	2,352,478.20
	Payment	(292,591.20)	(883,790.00)	(1,187,777.00)	-	(2,364,158.20)
G P F	Receipt	10,434,393.00	3,650,818.00	2,857,063.00	-	16,942,274.00
	Payment	(10,434,393.00)	(3,656,818.00)	(2,864,063.00)	-	(16,955,274.00)
Professional Tax	Receipt	-	-	157,950.00	-	157,950.00
	Payment	-	-	(157,950.00)	-	(157,950.00)
New Pension Fund	Receipt	74,325.00	-	-	-	74,325.00
	Payment	(74,325.00)	-	-	-	(74,325.00)
TOTAL		-	(46,784.00)	(10,413.00)	-	(57,197.00)

ANNEXURE 8 -- OTHER RECOVERABLES / PAYABLES

Advance to staff for Expenses (General)	-	-	-	-	-
Advance to Outside Parties / Govt. Agencies	-	-	-	-	-
Other Recoverable / Payable	5,698.00	-	-	-	5,698.00
Undisbursed Honorarium	-	-	-	-	-
CGHS Contribution - Employee's	140,930.00	78,665.00	-	-	219,595.00
GSLI Final Payment	-	-	(16,999.00)	-	(16,999.00)
LTC Advance Adjustment	98,399.00	2,475.00	-	-	100,874.00
TOTAL	245,027.00	81,140.00	(16,999.00)	-	309,168.00

ANNEXURE 9 -- ESTABLISHMENT

ESTABLISHMENT	-	-	-	-	-
Pay	23,209,453.20	13,641,857.00	-	-	36,851,310.20
Grade Pay	3,609,600.00	1,861,809.00	-	-	5,471,409.00
D.A.	4,426,571.00	2,279,376.00	-	-	6,705,947.00
C.C.A.	-	-	-	-	-
H R A	5,097,234.00	2,567,505.00	-	-	7,664,739.00
Washing Allowance	7,860.00	7,620.00	-	-	15,480.00
Transport Allowance	2,000,245.00	945,180.00	-	-	2,945,425.00
Overtime Allowance	58,233.00	1,908.00	-	-	60,141.00
Special Allowance	-	19,311.00	-	-	19,311.00
Cycle Allowance	-	-	-	-	-
Uniform & Leveries	30,933.00	40,498.00	-	-	71,431.00

EXPENSES ON RETIREMENT BENEFIT'S	-	-	-	-	-
Pension	7,071,865.00	3,579,252.00	-	-	10,651,117.00
Leave Salary & Pension Contribution	723,253.00	-	-	-	723,253.00
Pension Commutation	1,042,540.00	-	-	-	1,042,540.00
Gratuity	677,067.00	-	-	-	677,067.00
BONUS	216,451.00	105,139.00	-	-	321,590.00
OTHERS					-
Reimbursement of Tution fees	592,065.00	223,800.00	-	-	815,865.00
Leave Travel Concession	319,418.00	77,477.00	-	-	396,895.00
Contractual Employees		-			
Reimbursement of Medical Claims & Payment to CGHS	813,631.00	228,792.00	-	-	1,042,423.00
Tiffin Allowance / Honorarium	-	55,950.00	-	-	55,950.00
Leave Encashment	199,835.00	187,774.00	-	-	387,609.00
Contribution to CPF / GPF/ New Pension Scheme	199,886.00	50,540.00	-	-	250,426.00
Transfer Grant	17,290.00	-	-	-	17,290.00
TOTAL	47,552,277.00	29,997,382.00	-	-	77,549,659.00
ANNEXURE 10 --ADMINISTRATIVE EXPENSES					
RENT, RATES AND TAXES					
Telephone Expenses	24,650.00	230,093.00	-	-	254,743.00
Electricity & Water Charges	-	-	-	-	-
Rent , Rates & Taxes	105,876.00	-	-	-	105,876.00
TOTAL(a)	130,526.00	230,093.00	-	-	360,619.00
OFFICE EXPENSES :					
Advertisement Expenses	-	-	-	-	-
Bank Charges	-	12,797.00	-	-	12,797.00
Contingency (Hindi Promotion)	-	-	-	-	-
Contingency (Stationery)	164,953.00	121,498.00	-	-	286,451.00
Contingency (Paid Staff)	-	-	-	-	-
Contingency (Staff Car / Van)	101,820.00	-	-	-	101,820.00
Contingency General	183,535.00	36,966.00	-	-	220,501.00
Local Conveyance	-	-	-	-	-
Honorarium	-	-	-	-	-
News Paper & Periodicals	20,545.00	5,703.00	-	-	26,248.00
Postage & Telegram	-	12,000.00	-	-	12,000.00
Professional Fee	-	17,373.00	-	-	17,373.00
General Repair & Maintenance	90,406.00	-	-	-	90,406.00
Security Charges	-	-	-	-	-
Short & Excess Recovery	-	-	-	-	-
TOTAL(b)	561,259.00	206,337.00	-	-	767,596.00
TRAVELLING EXPENSES					
TA / DA to Members	6,500.00	5,700.00	-	-	12,200.00
TA / DA to Staff	17,960.00	-	-	-	17,960.00
TOTAL(c)	24,460.00	5,700.00	-	-	30,160.00

EXPENSES ON RETIREMENT BENEFIT'S	-	-	7,753,000.00	-	7,753,000.00
Pension	6,581,119.00	2,986,507.00	-	-	9,567,626.00
Leave Salary & Pension Contribution	1,252,387.00	-	-	-	1,252,387.00
Pension Commutation	2,226,934.00	-	-	-	2,226,934.00
Gratuity	2,187,314.00	-	-	-	2,187,314.00
BONUS	209,543.00	113,982.00	-	-	323,525.00
OTHERS					-
Reimbursement of Tution fees	252,701.00	168,587.00	-	-	421,288.00
Leave Travel Concession	380,026.00	47,295.00	-	-	427,321.00
Contractual Employees					
Reimbursement of Medical Claims & Payment to CGHS	264,230.00	286,759.00	-	-	550,989.00
Tiffin Allowance / Honorarium	-	236,490.00	-	-	236,490.00
Leave Encashment	59,211.00	8,415.00	-	-	67,626.00
Contribution to CPF / GPF/ New Pension Scheme	99,997.00	37,629.00	-	-	137,626.00
Transfer Grant	36,780.00	-	-	-	36,780.00
TOTAL	51,990,371.20	25,250,728.00	7,753,000.00	-	84,994,099.20
ANNEXURE 10 --ADMINISTRATIVE EXPENSES					
RENT, RATES AND TAXES					
Telephone Expenses	572,218.00	180,273.00	-	-	752,491.00
Electricity & Water Charges	823,291.00	-	-	-	823,291.00
Rent , Rates & Taxes	105,876.00	-	-	-	105,876.00
TOTAL(a)	1,501,385.00	180,273.00	-	-	1,681,658.00
OFFICE EXPENSES :					
Advertisement Expenses	579,531.00	300,673.00	-	-	880,204.00
Bank Charges	14,803.95	4,618.00	-	-	19,421.95
Contingency (Hindi Promotion)	-	-	-	-	-
Contingency (Stationery)	659,941.00	88,504.00	-	-	748,445.00
Contingency (Paid Staff)	-	-	-	-	-
Contingency (Staff Car / Van)	162,512.00	-	-	-	162,512.00
Contingency General	119,418.00	183,584.00	-	-	303,002.00
Local Conveyance	11,645.00	374,846.00	-	-	386,491.00
Honorarium	-	66,650.00	-	-	66,650.00
News Paper & Periodicals	14,813.00	1,187.00	-	-	16,000.00
Postage & Telegram	-	12,709.00	-	-	12,709.00
Professional Fee	15,000.00	19,146.00	-	-	34,146.00
General Repair & Maintenance	147,036.00	197,979.00	-	-	345,015.00
Security Charges	-	281,846.00	-	-	281,846.00
Short & Excess Recovery	-	-	-	-	-
TOTAL(b)	1,724,699.95	1,531,742.00	-	-	3,256,441.95
TRAVELLING EXPENSES					
TA / DA to Members	52,332.00	49,602.00	-	-	101,934.00
TA / DA to Staff	-	-	-	-	-
TOTAL(c)	52,332.00	49,602.00	-	-	101,934.00

OTHERS						
	Periodicals & Journals	-	8,744.00	-	-	8,744.00
	Hospitality Expenses	63,849.00	-	-	-	63,849.00
	Advisory Committee Meeting Expenses	-	-	-	-	-
	Wages/Contractual Expenses	-	-	-	-	-
	Repair & Maintenance CPWD, AIR (Civil / Electrical)	-	-	-	-	-
	Others	-	-	-	-	-
	TOTAL(d)	63,849.00	8,744.00	-	-	72,593.00
	GRAND TOTAL(a+b+c+d)	780,094.00	450,874.00	-	-	1,230,968.00
ANNEXURE 11 -- PAYMENTS MADE AGAINST FUNDS FOR VARIOUS PROJECTS/SCHEMES- PART A						
G-1	SNA Fellowships and Awards (Akademi Ratna Sadasyata and Puruskar)	-	-	-	-	-
I-4	Rabindra Bhavan	-	-	-	-	-
	TOTAL	-	-	-	-	-
ANNEXURE 12 -- PURCHASE OF FIXED ASSETS						
(A) CAPITAL						
	Library Books	111,220.00	5,826.00	-	-	117,046.00
	Furniture & Office Equipments	93,164.00	-	-	-	93,164.00
	Air Conditioners	20,000.00	-	-	-	20,000.00
	TOTAL(a)	224,384.00	5,826.00	-	-	230,210.00
(B) REVENUE						
	Library Books	23,104.00	-	-	-	23,104.00
	Furniture & Office Equipments	-	-	-	-	-
	TOTAL(b)	23,104.00	-	-	-	23,104.00
	GRAND TOTAL(a+b)	247,488.00	5,826.00	-	-	253,314.00
ANNEXURE 13 -- LOAN PAID TO STAFF MEMBERS						
	Conveyance Advance	30,000.00	-	-	-	30,000.00
	Festival Advance	75,000.00	24,000.00	-	-	99,000.00
	Computer Advance	-	-	-	-	-
	HBA Advance	471,510.00	-	-	-	471,510.00
	Cycle Advance	-	-	-	-	-
	TOTAL	576,510.00	24,000.00	-	-	600,510.00
ANNEXURE 14 -- SECURITY DEPOSITS (ASSETS)						
	Paid during the year	-	-	-	-	-
	TOTAL	-	-	-	-	-
ANNEXURE 15 -- OTHER PAYABLES / RECOVERABLES						
	Advance to Staff for Akademi Program & Activities	-	32,128.00	-	-	32,128.00
	Other Recoverables/ Payables	31,215.00	6,953.00	-	-	38,168.00
	TOTAL	31,215.00	39,081.00	-	-	70,296.00

OTHERS						
	Periodicals & Journals	-	8,302.00	19,684.94	-	27,986.94
	Hospitality Expenses	65,887.00	59,453.00	-	-	125,340.00
	Advisory Committee Meeting Expenses	-	35,998.00	-	-	35,998.00
	Wages/Contractual Expenses	-	-	-	-	-
	Repair & Maintenance CPWD, AIR (Civil / Electrical)	-	-	-	-	-
	Others	-	-	-	-	-
	TOTAL(d)	65,887.00	103,753.00	19,684.94	-	189,324.94
	GRAND TOTAL(a+b+c+d)	3,344,303.95	1,865,370.00	19,684.94	-	5,229,358.89
ANNEXURE 11 -- PAYMENTS MADE AGAINST FUNDS FOR VARIOUS PROJECTS/SCHEMES- PART A						
G-1	SNA Fellowships and Awards (Akademi Ratna Sadasyata and Puruskar)	-	-	-	-	-
I-4	Rabindra Bhavan	450,288.00	-	-	-	450,288.00
	TOTAL	450,288.00	-	-	-	450,288.00
ANNEXURE 12 -- PURCHASE OF FIXED ASSETS						
(A) CAPITAL						
	Library Books	117,693.00	22,141.00	96,615.00	-	236,449.00
	Furniture & Office Equipments	272,553.00	47,069.00	-	-	319,622.00
	Air Conditioners	136,650.00	-	-	-	136,650.00
	TOTAL(a)	526,896.00	69,210.00	96,615.00	-	692,721.00
(B) REVENUE						
	Library Books	-	-	-	-	-
	Furniture & Office Equipments	-	-	-	-	-
	TOTAL(b)	-	-	-	-	-
	GRAND TOTAL(a+b)	526,896.00	69,210.00	96,615.00	-	692,721.00
ANNEXURE 13 -- LOAN PAID TO STAFF MEMBERS						
	Conveyance Advance	-	-	81,500.00	-	81,500.00
	Festival Advance	84,300.00	18,000.00	36,000.00	-	138,300.00
	Computer Advance	5,600.00	-	-	-	5,600.00
	HBA Advance	380,000.00	-	-	-	380,000.00
	Cycle Advance	3,000.00	-	-	-	3,000.00
	TOTAL	472,900.00	18,000.00	117,500.00	-	608,400.00
ANNEXURE 14 -- SECURITY DEPOSITS (ASSETS)						
	Paid during the year	-	-	9,000.00	-	9,000.00
	TOTAL	-	-	9,000.00	-	9,000.00
ANNEXURE 15 -- OTHER PAYABLES / RECOVERABLES						
	Advance to Staff for Akademi Program & Activities	-	7,272.00	-	-	7,272.00
	Other Recoverables/ Payables	23,444.00	-	5,600.00	-	29,044.00
	TOTAL	23,444.00	7,272.00	5,600.00	-	36,316.00

**CONSOLIDATED FINANCIAL STATEMENTS
2010-2011
GPF**

**SANGEET NATAK AKADEMI
PROVIDENT FUND BALANCE SHEET AS AT 31.03.2011**

PREVIOUS YEAR	LIABILITIES		CURRENT YEAR
	GPF FUND		
	Sangeet Natak Akademi		
	29,752,154.00	Opening Balances	38,281,825.00
	13,548,214.00	Add: Additions during the year	12,443,068.00
	43,300,368.00		50,724,893.00
	172,828.00	Less: Payable during the year	-
38,281,825.00	4,845,715.00	Less: Withdrawals during the year	9,152,117.00
			41,572,776.00
	Rabindra Rangshala		
	605,681.00	Opening Balances	1,295,465.00
	769,604.00	Add: Additions during the year	659,408.00
	1,375,285.00		1,954,873.00
1,295,465.00	79,820.00	Less: Withdrawals during the year	198,170.00
			1,756,703.00
	Kathak Kendra		
	15,527,982.00	Opening Balances	19,168,120.00
	4,948,936.00	Add: Additions during the year	5,828,922.00
	20,476,918.00		24,997,042.00
	25,248.00	Less: Payable during the year	-
19,168,120.00	1,283,550.00	Less: Withdrawals during the year	2,639,341.00
			22,357,701.00
	Jawaharlal Nehru Manipur Dance Akademi, Imphal		
	3,950,330.00	Opening Balances	5,742,373.00
	3,221,415.00	Add: Additions during the year	3,729,836.00
	7,171,745.00		9,472,209.00
5,742,373.00	1,429,372.00	Less: Withdrawals during the year	2,248,795.00
			7,223,414.00
	Surplus of Interest		
	3,738,692.92	Opening Balance	3,324,022.66
3,324,022.66	(414,670.26)	Add: Additions during the year	(1,620,119.50)
			1,703,903.16
610,184.00		Other Payable/ Recoverable	1,085,919.00
68,421,989.66		TOTAL	75,700,416.16

New Delhi 27th June 2011

(Amount in Rs.)

PREVIOUS YEAR	ASSETS	CURRENT YEAR
	a. Bank Balances	
	Sangeet Natak Akademi, including	
	Kathak Kendra, RR Shala New Delhi	
7,181,834.52	- SBI, New Delhi	10,787,595.52
	Jawaharlal Nehru Manipur Dance	
	Akademi, Imphal	
2,552,933.71	- SBI, Imphal	3,829,158.71
	b. In Profit Yielding Securities	
20,788,310.00	Investments in FDR with SBI, New Delhi	20,254,407.00
19,904,442.00	Investments in FDR with UCO Bank, New Delhi	23,189,482.00
2,800,000.00	Investments in FDR with SBI/ IOB, Imphal	3,302,723.00
8,221,807.93	Investment in Mutual Fund (Akademi)	8,221,807.93
	Accrued Interest on FDR's	
2,081,814.00	SBI, New Delhi	3,787,820.00
3,669,135.00	UCO Bank, New Delhi	1,371,003.00
581,360.50	SBI / IOB, Imphal	64,298.00
640,352.00	TDS Recoverable	892,121.00
68,421,989.66	TOTAL	75,700,416.16

For & on behalf of
SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F&A-CU)

(S M SACHAR)
DY. SECRETARY (F&A)

(J P KASTUAR)
SECRETARY

**SANGEET NATAK AKADEMI, NEW DELHI
PROVIDENT FUND RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDING 31st MARCH, 2011**

RECEIPTS	CURRENT YEAR	PREVIOUS YEAR
Opening Bank Balance		
Saving Bank		
Sangeet Natak Akademi- SBI New Delhi	7,181,834.52	3,064,235.52
JNMDA - SBI Imphal	2,552,933.71	1,046,050.71
Fixed Deposits		
Sangeet Natak Akademi- SBI New Delhi	20,788,310.00	19,508,406.00
Sangeet Natak Akademi- UCO Bank , New Delhi	19,904,442.00	14,866,634.00
JNMDA - SBI/ IOB Imphal	2,800,000.00	2,800,000.00
Investment in Mutual Fund (Akademi)	8,221,807.93	8,221,807.93
Recovery / Contribution		
Sangeet Natak Akademi	12,443,068.00	13,548,214.00
Kathak Kendra	5,828,922.00	4,948,936.00
Rabindra Rangshala	659,408.00	769,604.00
JNMDA, Imphal	3,729,836.00	3,221,415.00
Refund from Income Tax	168,206.00	-
Other Payable	16,824.00	
Contribution towards New Pension Scheme	458,911.00	-
Interest Received	4,631,077.00	1,755,945.00
Dividend Received	-	-
TOTAL	89,385,580.16	73,751,248.16

New Delhi 27th June 2011

(Amount in Rs.)

PAYMENTS	CURRENT YEAR	PREVIOUS YEAR
Withdrawals / Adjustments		
Sangeet Natak Akademi	9,152,117.00	4,845,715.00
Kathak Kendra	2,639,341.00	1,283,550.00
Rabindra Rangshala	198,170.00	79,820.00
JNMDA, Imphal	2,248,795.00	1,429,372.00
TDS Recoverable	419,975.00	188,700.00
Interest Paid	5,141,657.00	4,474,423.00
Bank Charges	351.00	340.00
Closing Bank Balance		
Fixed Deposits		
Sangeet Natak Akademi- SBI New Delhi	20,254,407.00	20,788,310.00
Sangeet Natak Akademi- UCO Bank , New Delhi	23,189,482.00	19,904,442.00
JNMDA - SBI Imphal	3,302,723.00	2,800,000.00
Investment in Mutual Fund (Akademi)	8,221,807.93	8,221,807.93
Saving Bank		
Sangeet Natak Akademi- SBI New Delhi	10,787,595.52	7,181,834.52
JNMDA - SBI Imphal	3,829,158.71	2,552,933.71
TOTAL	89,385,580.16	73,751,248.16

For & on behalf of
SANGEET NATAK AKADEMI

(B B CHUGH)
DY. SECRETARY (F&A-CU)

(S M SACHAR)
DY. SECRETARY (F&A)

(J P KASTUAR)
SECRETARY

SCHEDULE OF PF FDR's OUTSTANDING AS ON 31.03.2011				
S.No.	TDR No.	A/c No.	Issue Date	w.e.f.
State Bank Of India				
1	589002	11084300313	05.06.09	01.08.08
2	589001	11084295686	09.02.07	09.02.10
3	584251	11084295697	17.02.07	17.02.10
4	589003	11084300324	05.06.09	03.10.08
5	NA	11084299352	19.01.09	19.01.09
6	NA	11084299341	29.07.08	29.07.08
7	583923	11084300335	02.12.06	02.12.09
		TOTAL	A	
UCO BANK				
1	953713	18250310019603	14/07/2010	
2	953714	18250310019610	15/07/2010	
3	953718	18250310019665	16/07/2010	
2	933501	18250310008638	07/11/2008	"w.e.f. 25-10-08"
3	933502	18250310008621	07/11/2008	
4	953417	18250310016497	22/03/2010	
		TOTAL	B	
		TOTAL A & B		
SBI Imphal				
1	226495	1201075330	28/11/2010	
2	0	10929494853	23/05/2011	2/5/2011
3	0	10929494664	23/05/2011	9/26/2010
		TOTAL	C	

Maturity Date	Period	Rate	Interest	Face Value	Maturity Value
01.08.11	36	9.10%		5,922,341.00	7,757,598.00
09.02.11	36	8.25%	Yearly	-	-
17.02.11	36	8.25%	Yearly	-	-
03.10.11	36	9.85%		5,915,530.00	7,920,873.00
19.01.12	36	8.50%		11,596.00	14,924.00
29.07.11	36	9.00%		1,234,695.00	1,245,091.00
02.12.12	36	6.50%		7,170,245.00	8,700,430.00
				20,254,407.00	25,638,916.00
7/14/2013	36M	7.00%		5,000,000.00	6,167,197.00
7/15/2013	36M	7.00%		5,000,000.00	6,167,197.00
7/16/2010	36M	7.00%		3,285,040.00	4,045,327.00
10/25/2011	36M	9.00%	CQ	1,709,623.00	2,232,853.00
11/7/2011	36M	9.00%	CQ	3,157,011.00	4,123,214.00
9/22/2010	6M			5,037,808.00	5,282,686.00
				23,189,482.00	28,018,474.00
				43,443,889.00	53,657,390.00
11/28/2015	60	7.50%		900,000.00	900,000.00
2/5/2016	60	8.50%		1,071,746.00	1,632,049.00
9/26/2015	60	7.50%		1,330,977.00	1,929,847.00
				3,302,723.00	4,461,896.00

SCHEDULE OF PF INVESTMENT IN MUTUAL FUND OUTSTANDING AS ON 31.03.2011				
S.No.	Ref. No.	Account No.	Scheme	Date of Investment
1	17117983	189903732234	Templeton India Government Securities Fund PF Plan-Div Reinvestment	31/03/2008
				30/03/2009
				31/03/2009
		TOTAL	A	
2	\$\$\$030609	1014490770	B402AG Birla Sun Life Gilt Plus- PG Growth	31/03/2008
		TOTAL	B	
3	\$ACT\$111108	3699095/97	53 ICICI Prudential Gilt Fund- Investment Plan- Growth	31/03/2008
	\$ACT\$010409	3699095/97	51 PF ICICI Prudential Gilt Fund Treasury Plan PF Option	30/03/2009
	\$ACT\$010409	3699095/97	51 PF ICICI Prudential Gilt Fund Treasury Plan PF Option	31/03/2009
		TOTAL	C	
		GRAND TOTAL	A+B+C	

Cost of Investment	No. of Units	Rate per unit	Value
		31/03/2011	31/03/2011
1,221,807.93	85,905.486	14.6847	1,261,496.29
2,000,000.00	140,490.875	14.6847	2,063,066.35
500,000.00	35,125.444	14.6847	515,806.61
3,721,807.93	261,521.805		3,840,369.25
2,000,000.00	89,670.014	24.9910	2,240,943.32
2,000,000.00	89,670.01		2,240,943.32
1,000,000.00	41,295.694	33.4484	1,381,274.89
1,000,000.00	68,101.335	16.2859	1,109,091.53
500,000.00	33,969.007	16.2859	553,215.85
2,500,000.00	143,366.04		3,043,582.27
8,221,807.93	494,557.86		9,124,894.84

Separate Audit Report of the Comptroller & Auditor General of India on the Accounts of Sangeet Natak Akademi for the year ended 31 March 2011

1. We have audited the attached Balance Sheet of Sangeet Natak Akademi as at 31st March 2011 and Income & Expenditure Accounts/Receipts & Payments Account for the year ended on that date under Section 20(1) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act, 1971. The audit has been entrusted for the period upto 2013-14. These financial statements include the accounts of 6 units/branches of the Sangeet Natak Akademi. These financial statements are the responsibility of the Sangeet Natak Akademi'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 observation on financial transactions with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc., if any are reported, through Inspection Reports/CAG's Audit Reports 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, evidences supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by 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 and Income & Expenditure Account/ 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 Sangeet Natak Akademi in so far as it appears from our examination of such books.
 - iv) We further report that:
 - A Balance Sheet
 - A.1 Liabilities
 - A.1.1 Provisions

No provisions have been made for retirement benefits viz. pension, gratuity and leave encashment on actuarial basis.
 - B. Grants-in-aid

During the year 2010-11, the Akademi received grants-in-aid of Rs. 45.50 crore (Plan: Rs. 27.21 crore, NER: Rs. 10.59 crore and Non-Plan Rs. 7.70 crore) from the Ministry of Culture. It utilized a sum of Rs. 47.97 crore (Plan: Rs. 39.96 crore and Non-Plan: Rs. 8.01 crore) as on 31 March 2011. Excess expenditure was met out from its own receipt.
 - C. Management letter: Deficiencies which have not been included in the Audit Report have been brought to the notice of the Secretary, Sangeet Natak Akademi through a management letter issued separately for remedial /corrective action.
 - v. Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income and Expenditure Account / Receipt and Payment 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 Sangeet Natak Akademi as at 31 March 2011; and
 - b. In so far as it relates to Income and Expenditure Account of the surplus for the year ended on that date.

For and on behalf of the C & AG of India



Director General of Audit,
Central Expenditure

Place: New Delhi
Date: 12.01.2012

Annexure to the Audit Report

1. Adequacy of Internal Audit System
 - Neither internal audit department has been set up in the organisation nor has Internal Audit been conducted by the Ministry of Culture.
2. Adequacy of Internal Control System
 - Monitoring
 - The Management's response to audit objections is not effective as 15 audit objections for the period from 1997-98 to 2008-09 are outstanding.
3. System of physical verification of assets
 - The physical verification of fixed assets had not been conducted for the period 2010-11.
4. System of physical verification of library books & publication
 - The physical verification of library books and publication had not been conducted since 2007-08.
 - Physical verification of consumable like stationery etc for the year 2010-11 had not been done.
5. Regularity in payment of dues
 - As per the accounts, no payment over six months in respect of statutory dues was outstanding as on 31.3.2011.