



2009-2010
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. Two national institutions of dance – Jawaharlal Nehru Manipur Dance Academy in Imphal and Kathak Kendra (National Institute of Kathak Dance) in New Delhi – were set up in 1954 and 1964 respectively. National Projects of Support to Kutiyattam, the age-old Sanskrit theatre of Kerala, Chhau dance of eastern India, and Sattriya traditions of Assam have been launched subsequently. After ten years of intensive work under the Kutiyattam project, the UNESCO declared Kutiyattam as a Masterpiece of Oral and Intangible Heritage of Humanity in May 2001. The Akademi inaugurated its Centre for Kutiyattam, ‘Kutiyattam Kendra’ in Thiruvananthapuram on 27 May 2007.

The Akademi set up the Sattriya Kendra (centre for Sattriya dance, music, and theatre traditions) at Guwahati, Assam on 15 July 2008, to promote, propagate and preserve these traditions.

The Akademi also set up its North East Centre in Shillong on 20 August 2008, for the purpose of preserving the traditional and folk performing art traditions of the entire North East.

The Akademi Awards are the highest national recognition conferred on practicing artists. The Akademi also confers Fellowships on eminent artists and scholars of music, dance and drama. The Akademi's Fellowship (Akademi Ratna) carry a purse money of Rs. 3 lakh and Akademi Puraskar (Akademi Awards) carry 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 number of Yuva Puraskars is 33. 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 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 in Rabindra Bhavan, New Delhi, where more than 200 musical instruments are displayed. It also has a documentation unit, which has recorded maestros in the field of music, dance and theatre. The Akademi also 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 field of 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. The objectives of the Akademi are more specifically stated in its Memorandum of Association (excerpts: Appendix I).

The five year term of the General Council of the Sangeet Natak Akademi ended on 27 May 2009. The General Council was reconstituted on 8 July 2009. Shri Ram Niwas Mirdha was the Chairman of Sangeet Natak Akademi. The General Council at its meeting held on 17 August 2009 elected Shri Ratan Thiyam as Vice-Chairman of the Sangeet Natak Akademi. Due to the sad demise of Shri Ram Niwas Mirdha, Chairman, Sangeet Natak Akademi, on 29 January 2010, Shri Ratan Thiyam, Vice-Chairman looked after the charge of Chairman according to the rules and regulations of Sangeet Natak Akademi. 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, Administration, Publication, Documentation, the Librarian of the Akademi, and the Directors of Kathak Kendra and Jawaharlal Nehru Manipur Dance Academy, both constituent units of the Akademi. The management of the above two institutions vests in the Executive Board of the Akademi, which in turn is assisted by the Advisory Committees of the two constituent units. Reports on the activities of these institutions are included in this Annual Report. Meetings of the General Council, the Executive Board, and various committees constituted by the Executive Board are listed at Appendix III.

AKADEMI AWARDS

SANGEET NATAK AKADEMI AWARDS 2009

The General Council of the Akademi which met on 29 January 2010 and 12 February 2010 elected six eminent personalities in the performing arts as Akademi Ratna (Fellow). The General Council also selected 33 eminent artists for Akademi Puraskar (Awards) for the year 2009. The Akademi's Fellowship (Akademi Ratna), and the Akademi Puraskar (Awards) carry a purse of Rs. 3 lakh and Rs. 1 lakh respectively, besides a shawl and a tamrapatra. Those honoured with the Fellowship and Awards for 2009 are as follows:

FELLOWS

Lalgudi G. Jayaraman
Shreeram Lagoo
Yamini Krishnamurti
Kamlesh Dutt Tripathi
Pandit Jasraj
Kishori Amonkar

AWARDEES

Music

Abdul Rashid Khan
Vasundhara Komkali
Lachman Singh Seen
Ali Ahmad Hussain Khan
Parassala B Ponnammal
U Srinivas
Dandamudi Sumathi Rama Mohan Rao
L Ibohalmacha Singh

Dance

Ananda Shankar Jayant
Prerana Shrimali
Kalamandalam Rajan
L Bino Devi
Geeta Mahalik
Vyjayanthi Kashi
Daksha Sheth
Kala Krishna

Theatre

Shankar Narayan Navre
Vayala Vasudevan Pillai
Joy Michael
Dinesh Thakur
Sudha Shivpuri
Neeta Mohindra
Kamal Arora
Kuldeep Singh

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

Musafir Ram Bhardwaj
Vilayat Khan Ragi
U K Kunjirama Panicker
Jagannath Behera
Shanti Jain
Vitthal Gangaram Umap
Bhikhudan Govindbhai Gadhvi
Moinul Haque

Overall Contribution/Scholarship in Performing Arts

Leela Venkataraman

PROGRAMMES AND FESTIVALS

Tabla Mahotsav, Kolhapur (14-18 April, 2009)

A major festival of Tabla focused on different traditions of Tabla music was held from 14-18 April 2009 at Kolhapur in association with Gunidas Foundation. The five day festival featured some of the leading musicians of Tabla at Keshav Rao Bhosale Natyagriha, Kolhapur. The festival included evening performances as well as morning sessions of lecture demonstrations, focused on distinctive features of different traditions, styles and schools of Tabla music. The festival was dedicated to Pt. Kishan Maharaj, Fellow of SNA and Padma Vibhushan. A number of artistes and scholars participated from Mumbai, Kolkata, Delhi, Pune, Varanasi, Bhopal, Patiala and Khairagarh. The programme was as follows:

14 April (morning)

Talkirtan, composed by Suresh Talwalkar

14 April (evening)

Nayan Ghosh

Hashmat Ali Khan & Akram Khan

15 April (morning)

Rashid Mustafa

15 April (evening)

Anuradha Pal

Satyajit Talwalkar

Bhai Gaitond

16 April (morning)

Kaleram

16 April (evening)

Yashwant Vaishnav

Yogesh Samsi

Sabir Khan

17 April (morning)

Umesh Moghe

Aneesh Pradhan

Bapu Parwardhan

17 April (evening)

Rimpa Siva

Arvind Kumar Azad

Sadanand Naimpalli

Kiran Deshpande & Suprit Deshpande

18 April (morning)

Pooran Maharaj

18 April (evening)

Shubh Maharaj

Akbar Khan & Babar Kan

Suresh Talwalkar & Savani Talwalkar

Lectures & Demonstrations

14 April, 9.30 a.m.

TRADITIONS OF TABLA: : An Overview

Suresh Talwalkar

DILLI GHARANA

Sudhir Malyankar and Umesh Moghe

15 April, 9.30 a.m.

AJRADA GHARANA

Akram Khan with Hashmat Ali Khan

FARUKKHABAD GHARANA

Nayan Ghosh with Arvind Mulgaonkar and Bhai Gaitonde

16 April, 9.30 a.m.

LUCKNOW GHARANA

Ilmas Khan, Ilyas Khan, Bhai Gaitonde and Sadanand

Naimpalli

PUNJAB GHARANA

Yogesh Samsi with Kaleram

18 April, 9.30 a.m.

BANARAS GHARANA

Arvind Kumar Azad with Pooran Maharaj and

Vijay Shankar Mishra

Natya Santati, Mumbai (27-29 April 2009)

A unique event of its kind, 'Natya Santati' presented a glimpse of three major traditional theatre dances of India from 27-29 April 2009 in the Experimental Theatre, National Centre for Performing Arts, Mumbai. The three day programme was presented by the three new centres of SNA: the Kutiyattam Kendra, set up in Thiruvananthapuram, presented Kutiyattam (ancient Sanskrit theatre tradition); the

Sattriya Kendra of Guwahati presented the Sattriya dances, and Chhau Kendra of Jamshedpur presented Chhau dances of Eastern India. The unique aspect of the programme was that, for each tradition the performance stage was exclusively designed, based on traditional performance spaces and elements of each tradition. The programme was as follows:

27 April
Kutiyattam

28 April
Sattriya

29 April
Chhau

Performance and the Printed Word (28 April – 6 May 2009)

This was the first ever exclusive exhibition of publications on music, dance and drama held in India. Held in collaboration with the Federation of Indian Publishers, the exhibition, together with sale of books, etc., published by leading publishers, was originally scheduled from 28 April to 3 May 2009, but had to be extended for three more days due to heavy public demand. The event became an instant hit with the young and the old, included impromptu and experimental presentation by dancers, musicians, theatre persons, poets, etc. It was held in the newly renovated exhibition hall of the Meghdoot Theatre Complex in the Akademi's very own premises at Rabindra Bhavan, New Delhi.

Swaranjali, Delhi (4-6 May 2009)

A festival of instrumental ensemble and choral music was held in Siri Fort auditorium, New Delhi, from 4-6 May 2009, in commemoration of the 150th Anniversary of the First War of Indian Independence, 1857 and the 60th Anniversary of India's Independence. Shri Tejendra Khanna, Lt. Governor of Delhi inaugurated the festival. Shri Jawhar Sircar, Secretary, Ministry of Culture, Government of India, was the Chief

Guest. Some leading instrumental and choral music groups of the country such as Madras Youth Choir, Chennai; Calcutta Choir, Kolkata; Gandharva Choir, Delhi; All India Vadya Vrinda, Delhi and Chennai; and instrumental ensemble by Pt. Vishwa Mohan Bhatt, Jaipur were featured. The programme was as follows:

4 May 2009
Gandharva Choir, Delhi; Instrumental Ensemble: Pt. Vishwa Mohan Bhatt, Jaipur

5 May 2009
Madras Youth Choir, Chennai; All India Radio Vadya Vrinda, Delhi

6 May 2009
Calcutta Choir, Kolkata; All India Radio Vadya Vrinda, Chennai

Natyanjali, Allahabad (15-19 May 2009)

A four day theatre festival – Natyanjali, was organized in Allahabad from 15-19 May 2009, in collaboration with the North Central Zone Cultural Centre, Allahabad, in commemoration of the 150th Anniversary of First War of Indian Independence 1857 and 60th Anniversary of India's Independence. Four directors from different States of the country presented their work. The programme was as follows:

15 May
Apne Waqt Ke Albele: directed by Sushma Sharma, and presented by Samanvaya, Allahabad

16 May
Soz-e-Watan: directed by Rajkumar Shah, and presented by Samuhana Kala Sansthan, Azamgarh

18 May
Jhansi Ki Rani: directed by Surendra Sharma, and presented by Rang Saptak, New Delhi

19 May
Dharti Abba: directed by Sanjay Upadhayaya, and presented by Nirman Kala Manch, Patna

Workshop and Seminar on Choreography (27 May–5 June 2009)

A workshop and seminar on Choreography was organized by the Akademi in collaboration with Padatik, Kolkata from 27 May to 5 June 2009 at Kolkata.

Natyanjali Theatre Festival, Kolkata (9-13 June 2009)

A five day theatre festival, Natyanjali, was organized in Kolkata from 9-13 June 2009 in collaboration with Eastern Zonal Cultural Centre, at Purbashree, Bharatiyam Cultural Multiplex, Salt Lake, Kolkata, in commemoration of the 150th Anniversary of the First War of Indian Independence 1857, and 60th Anniversary of India's Independence. Five directors from different States of the country presented their work. The programme was as follows:

9 June

1857 – A journey to the ignored past (Bengali play) : directed by Shri Probir Guha

10 June

Veera Surendra Sai : 1827-1884 AD (Oriya play) : Directed by Shri Satya Ranjan Behera

11 June

Pahatia (Chhattisgarhi play) : Directed by Dr.Yogendra Choubey

12 June

Aparahata (Bengali play) : Directed by Dr.Soumitra Basu

13 June

Tilka Majhi (Hindi play) : Directed by Sheikh Khairuddin

Sangeet Sangam, Bengaluru (9-13 June 2009)

A festival of senior musicians was held from 9-13 June 2009 at Bengaluru with the active support of the Academy of Music, Bengaluru. The festival was the confluence of the different streams of Hindustani music represented by leading musicians of the country presenting Dhrupad, Khayal and instrumental music on the Sitar, Violin, Tabla and Pakhawaj. Some

of the musicians who participated in the festival have earned wide renown in their respective fields. Besides, a sampling of the rich instrumental music of southern India was included in the festival in the form of Laya Lahari – a percussion ensemble – and the Panch Veena – ensemble consisting of five veenas. The festival was well received by the rasikas of Bengaluru. The programme was as follows:

9 June

Thiruvizha Jayashankar, Kottayam: Nagaswaram
Arati Ankalikar – Tikekar, Pune : Hindustani Vocal
Ganesh & Kumresh, Chennai/Bengaluru: Violin

10 June

Totaram Sharma, Vrindavan : Pakhawaj
Kaivalya Kumar Gurav, Dharwad : Hindustani Vocal
Sikkil Mala Chandrasekhar, Chennai : Flute

11 June

D.Seshachary & D Raghavachary, Hyderabad : Carnatic Vocal
Birendra Nath Mishra, Varanasi : Sitar
Kamal Sabri, Delhi & M.S. Narmadha, Chennai: Sarangi & Violin Duet

12 June

Suma Sudhindra & group, Bengaluru : Pancha Veena
Seetha Narayanan, Chennai : Carnatic Vocal
Tejendra Narayan Majumdar, Kolkata : Sarod

13 June

Falguni Mitra, Kolkata : Hindustani Vocal (Dhrupad)
Shruti Sadolikar Katkar, Lucknow : Hindustani Vocal
Anoor Anantha Krishna Sharma & group, Bengaluru: Laya Lahari Percussion Ensemble

Natyanjali Theatre Festival, Dimapur (6-9 July 2009)

In commemoration of “150th Anniversary of First War of Indian Independence, 1857 and 60th Anniversary of India's Independence”, the Akademi organized Natyanjali Theatre festival at Dimapur, the third festival in the series in collaboration with NEZCC, Dimapur from 6 July to 9 July 2009. During the four day festival, performances from Nagaland, Assam,

Manipur, Mizoram, Meghalaya and Tripura were presented. The programme was as follows:

6 July 2009 : 4.30 p.m.

'Legend of Gorkha War' presented by Bhurung Puratan Sanskritik Sangh, Sikkim

6 July : 5.30 p.m.

'A-Chik A-Song' : Directed by Pabitra Rabha; Presented by 'DAPON, The Mirror': Tanga

7 July :4.30 p.m.

'Legend of Rani Gaidinliu', Directed by Haisui Riame ,Presented by Associates for Performing Arts and Theatricals :(APAT)

7 July : 5.30 p.m.

'Jai Bharat' , directed by Y.Rajendra Singh, presented by Panthoibi Natya Mandir: Imphal

8 July : 4.30 p.m.

'Legend of Pu Darthawma', presented by Zonun Institute of Performing Arts & Cultural Heritage: Mizoram

8 July : 5.30 p.m.

'Labhita' , directed by Shri Prasanta Sarma, presented by Natyapeeth

9 July 4.30 p.m.

'Tiro Sing' , directed by Ms.Genevieve Khongjee, presented by Tyngkai Cultural and Welfare Organisation: Meghalaya

9 July : 6.30 p.m.

'Amaro Achi', directed by Shri Sanjoy Kar, Presented by Natyabhumi, Agartala: Tripura

Sangeet Natak Akademi Fellowships & Awards 2008 Presentation Ceremony and Festival (14 -23 July 2009)

Fellowships and Akademi Awards Presentation Ceremony for 2008 was held on 14 July 2009 at Vigyan Bhavan, New Delhi. The Hon'ble President of India conferred the Fellowships to four eminent personalities in the field of performing arts, namely, Smt. Sitara Devi, Shri Khaled Chowdhury, Shri R.C. Mehta and Shri Bhupen Hazarika, and awards to 34 practitioners of Music, Dance and Theatre. The ceremony was followed by a Nine Day festival of

music, dance and drama featuring the performances of Fellows and Awardees of the year from 15-23 July 2009. It is significant to mention that the festival was held at different venues of NCR, i.e., CCRT, Dwarka, Ayyappa Temple, R.K. Puram, Epicentre, Gurgaon, and Kribhco Auditorium, Noida, apart from Meghdoot Theatre Complex and Kamani Auditorium in the heart of the city. It is also worth mentioning here that the festival was viewed by large number of people at all the venues. The programme was as follows:

15 July

Meghdoot Theatre, Copernicus Marg

Krishna Ram Chaudhary: Shehnai; Ulhas Kashalkar : Hindustani Vocal with Suresh Talwalkar: Tabla; Ramesh Mishra : Sarangi

16 July

Meghdoot Theatre, Copernicus Marg

B.Sasi Kumar : Violin with Mannargudi A.Easwaran: Mridangam; M. Vasanthalakshmi & M. Narasimhachari : Kuchipudi; Saroja Vaidyanathan and disciples : Bharatanatyam

16 July

Ayyappa Temple, R.K.Puram, New Delhi

Kalamandalam Leelamma : Mohiniattam; Kalamandalam Kuttan: Kathakali with International Centre for Kathakali, New Delhi

16 July

Kribhco Auditorium, Noida

Ramesh Mishra: Sarangi; Shashi Sankhla : Kathak

16 July

CCRT Auditorium, Dwarka

Krishna Ram Chaudhary : Shehnai; Ulhas Kashalkar : Hindustani Vocal, with Suresh Talwalkar : Tabla

17 July

Meghdoot Theatre, Copernicus Marg

Kalamandalam Leelamma : Mohiniattam; Ramani Ranjan Jena: Odissi Dance with Ramhari Das: Music for Dance; Shashi Sankhla : Kathak

17 July

CCRT Auditorium, Dwarka

B.Sasi Kumar : Violin with Mannargudi A.Easwaran : Mridangam; M.Vasanthalakshmi & M.Narasimhachari : Kuchipudi

18 July

Meghdoot Theatre, Copernicus Marg

L.Heramot Meitei and disciples : Thang-Ta, Manipur; Birabar Sahoo and disciples : Gotipua, Orissa; Excerpts from *The Man Divine*, choreography by Yogsunder Desai presented by Indian Revival Group, New Delhi; Kalamandalam Kuttan : Kathakali with International Centre for Kathakali, New Delhi

18 July

CCRT Auditorium, Dwarka

Ramani Ranjan Jena : Odissi Dance with Ramhari Das: Music for Dance; Saroja Vaidyanathan and disciples : Bharatanatyam

19 July

Meghdoot Theatre, Copernicus Marg

Lakshman Das: Hari Katha, Karnataka; Kartar Singh : Gurbani, Punjab; Hilda Mit Lepcha: Lepcha Music, Sikkim; Mangi Bai Arya : Mand, Rajasthan; Lakha Khan Mangniyar : Folk Music, Rajasthan; Bansilal Khilari: Khayal, Rajasthan

19 July

CCRT Auditorium, Dwarka

Hilda Mit Lepcha: Lepcha Music, Sikkim; L.Heramot Meitei and disciples : Thang-Ta, Manipur; Birabar Sahoo and disciples: Gotipua, Orissa

20 July

Epicenter, Apparel House, Gurgaon

Mangi Bai Arya : Mand, Rajasthan; Lakha Khan Mangniyar : Folk Music, Rajasthan; Bansilal Khilari : Khayal, Rajasthan

20 July

Kamani Auditorium, Copernicus Marg

Bikharey Bimb, play in Hindi featuring Arundhati Nag, directed by Girish Karnad, co-directed by K.M. Chaitanya and presented by Rang Shankara, Bengaluru

21 July

Kamani Auditorium, Copernicus Marg

Guphayen, play in Hindi written by Mudra Rakshasa directed by Sushil Kumar Singh presented by Maya Foundation for Theatre, Lucknow

22 July

Meghdoot Theatre, Copernicus Marg

Veriattam play in Tamil written & directed by S.Ramanujam, presented by Arangasree, Thanjavur

23 July

Meghdoot Theatre, Copernicus Marg

Tritiya Juddha play in Bengali directed by Probrir Guha presented by Alternative Living Theatre, Kolkata

Documentation and Festival of Nautanki, Lucknow – A major tradition from Uttar Pradesh (24-28 July 2009)

A five day programme of Nautanki was presented by the Akademi in Lucknow in collaboration with Uttar Pradesh Sangeet Natak Akademi, U.P. from 24-28 July 2009. Eight Nautanki groups from various places of Uttar Pradesh presented the programmes. Morning sessions were held for demonstration and discussion, and performances were held in the evening. The programme was documented for the Akademi archives. Experts from within the state and other parts of the country were also invited for assessment and stock taking of Nautanki so that support programme may be launched for gurus and groups who are seriously involved in the tradition of Nautanki. Approximate 20 hours documentation on Nautanki has been done during the festival.

Ustad Bismillah Khan Yuva Puraskar 2008 (10-16 September 2009)

Shri Ram Niwas Mirdha, Chairman, Sangeet Natak Akademi, presented the Ustad Bismillah Khan Yuva Puraskar for the year 2008 to 33 young artists who have made a mark in their respective fields of performing arts of the country, at a special investiture on Thursday, 10 September 2009 at Meghdoot Theatre, Rabindra Bhavan, New Delhi. The ceremony was followed by a weeklong festival of Music, Dance and Theatre featuring some of the recipients of the year from 10-16 September 2009 at Meghdoot Theatre, New Delhi. The programme was as follows:

10 September

Rajnish Mishra & Ritesh Mishra : Hindustani Vocal with Jay Shankar Mishra : Tabla; Debopriya Chatterjee: Hindustani Instrumental Music (Flute)

11 September

Vishal Jain : Hindustani Vocal; V.Sumithra : Carnatic Vocal;
C.S. Balabhaskar : Carnatic Instrumental Music (Violin) with
B.S. Purushotham: Carnatic Instrumental Music (Kanjeera);
Manasi Prasad: Carnatic Vocal

12 September

Gayatri Balagurunathan : Bharatanatyam; Rahul Acharya :
Odissi; Meernanda Barthakur: Sattriya; Purvadhanashree :
Vilasini Natyam

13 September

Sayeed Muhammed Irfan : Folk Music, Dolipattu Lakshadweep;
Mayanglambam Mangangsana Meitei : Traditional Music
–Pena, Manipur; Daya Ram: Mand, Rajasthan; Ritu Verma:
Pandavani, Chhattisgarh

13 September

Bimbavati Devi: Manipuri; Arunima Kumar: Kuchipudi; Vijaya
Kumar N. : Kathakali

14 September

Pramoda Kumar Nahak: Prahlad Natak, Orissa; R.K.Sanaton
Singh: Shumang Leela, Manipur

15 September

Sudarshan K.V./Yakshagana Gombeyatta: Traditional String &
Rod Puppetry, Karnataka
Mind Game, play in Hindi directed by Sumeet Sharma Srikanta
Bose: Mime

16 September

Hamlet, play in Hindi, directed by Amitesh Grover

Dhrupad Mahotsav, Vrindavan (27-29 November 2009)

A festival of Dhrupad music was held at Vrindavan from 27-29 November 2009 in collaboration with Brij Kala Parishad, Vrindavan. The three day festival featured some of the leading musicians of Dhrupad music including vocal instrumental – Pakhawaj and Veena. The festival was appreciated and well received by the rasikas of Vrindavan. The programme was as follows:

27 November

Uday Bhawalkar, Pune: Dhrupad; Laxman Bhatt Tailand and
Madhu Bhatt Tailand , Jaipur: Dhrupad; Rahim Fahimuddin
Dagar, Delhi: Dhrupad

28 November

Kaberi Kar, Kolkata:Dhrupad; Wasifuddin Dagar, Delhi:
Dhrupad; Ramashish Pathak, Darbhanga: Pakhawaj

29 November

Brij Bhushan Goswami, Delhi : Dhrupad; Nirmalya Dey, Delhi:
Dhrupad; Falguni Mitra, Kolkata: Dhrupad

29 November, 6.00 pm

Tota Ram Sharma and Mohan Shyam Sharma, Vrindavan/
Delhi: Pakhawaj ; Prem Kumar Mallick and Ram Kumar Mallick,
Allahabad/Darbhanga : Dhrupad; Asad Ali Khan, Delhi: Rudra
Veena

Vadya Darshan –Tableau on Musical Instruments in Republic Day Parade – 26 January 2010

For the first time the Sangeet Natak Akademi presented a uniquely designed tableau on musical instruments of India “Vadya Darshan” in the Republic Day Parade 2010 in New Delhi. The tableau, which was awarded the first prize by the Ministry of Defence, successfully highlighted the richness and importance of Indian musical instruments before the entire country.

Nritya Pratibha, Jabalpur (31 January – 3 February 2010)

Nritya Pratibha - a festival of dance dedicated to artists of the new generation was organized at Jabalpur in collaboration with Ustad Alauddin Khan Sangeet Evam Kala Akademi, Bhopal and District Administration, Jabalpur. The festival focused on dancers of the Central region of the country selected from the states of Madhya Pradesh and Chhattisgarh. With a view to bringing a greater variety of different styles as also to impart a national character to the event, a few dancers from other regions were also included. The festival was well received and well covered by the media. The programme was as follows:

31 January 2010

Kalyani Phagre, Bhopal: Odissi; Payal Yeole and Pooja Bhatnagar, Bhopal: Bharatanatyam; Artists of Shree Shree Govindaji Nat Sankirtan, Imphal: Pung Cholom and Anjana Jha, Gwalior: Kathak

1st February

Biswajit Chakraborti, Khairagarh: Kathak; G. Chandan Devi, Imphal: Manipuri; Pratiksha Kashi, Bangalore: Kuchipudi; Shambhauvi Shukla, Sagar: Kathak and Artists of Shree Shree Govindaji Nat Sankirtan, Imphal: Dhol Cholom

2nd February

Sachi Shrivastava & Surabhi Khede, Bhopal: Kathak; Uttar Kamalabari Sattra, Majuli: Gayan Bayan; Niranjan Saikia and Baburam Saikia, Majuli: Sattriya; Megha Soni, Jabalpur: Sattriya; Kalamandalam Anil Kumar, Cheruthuruthy and Kalamandalam Sabarinath G. Kollam: Kathakali

3rd February

Manav Mahant: Gwalior; Kalamandalam Rachitha Ravi, Thrissur: Mohiniattam: Shashwati Harmalkar & Yogita Mandlik, Indore: Kathak; Artists of Akademi's Chhau Kendra, Jamshedpur: Chhau.

Rang Pratibha, Shimla (23-28 February 2010)

Rang Pratibha – Festival of Young Theatre Directors of Shimla was organized in collaboration with the Academy of Art, Culture & Languages, Shimla at Gaiety Theatre, Shimla from 23 to 28 February 2010. Local theatre experts from different parts of the State were also invited. The programme was as follows:

23 February 2010

Hararat; directed by Manjeet Manna, presented by Samvad Kala Manch, Mandi

24 February 2010

Men without Shadow; directed by Rupesh Nandan, presented by Abinay Darpan, Shimla

25 February 2010

Chandi ka Juta: directed by Durgesh Pandit; Solan

26 February 2010

Soopna Ka Sapna; directed by Joheb Yusufjai, Nahan

27 February 2010

Bhagwan Ka Poot: directed by Kehar Singh Thakur, presented by Active Monal Cultural Association, Kullu

28 February 2008

Dr. Faustus; directed by Kedar Thakur, presented by Sankalp, Shimla

Nritya Sangam, Bengaluru (1-4 March 2010)

Nritya Sangam is one of a series of dance festivals which began in 2004. It aims to bring to dance enthusiasts in far-flung town and cities the spectrum of Indian dances within the bound of a single event. Well-known artists in the major forms of dance have been featured in the Nritya Sangam series. Nritya Sangam, Bengaluru was organized in collaboration with Academy of Music, Chowdiah Memorial Hall, Bengaluru. The programme was as follows:

1 March

Nandini Ghosal, Kolkata : Odissi; Meenakshi Chitharanjan, Chennai: Bharatanatyam; Rammohan Maharaj, Delhi: Kathak

2 March

Jayaprabha Menon, Calicut: Mohiniattam; Shallu Jindal, Delhi : Kuchipudi; Shagun Butani, Gurgaon : Chhau; Nirupama and Rajendra, Bengaluru: Kathak

3 March

Usha Datar, Bengaluru: Temple dance of Andhra Pradesh; Bhabananda Borbayan, Majuli: Sattriya; Nandini Singh, Delhi: Kathak; Vasundhara Doraswamy, Mysore: Bharatanatyam

4 March

Sreedevi Unni, Bengaluru: Mohiniattam; Ileana Citaristi, Bhubaneswar: Odissi; Geeta Chandran, Delhi: Bharatanatyam; Jawaharlal Nehru Manipur Dance Academy, Imphal: Manipuri

Special presentation at 11.00 a.m. at Medha

2 March

Margi Madhu Chakyar, Moozhikkulam: Kutiyattam

3 March

Kesavan Kundalayar, Kottakkal: Kathakali

MONTHLY PROGRAMMES

22 May 2009- Sakhi Kundhei, Glove Puppetry of Orissa

Radha and Krishna

The performers of Sakhi Kundhei, the glove puppet play, are the Ahir Kelas of Cuttack, Kendrapara and Dhenkanal districts, who probably migrated from Northern India to Bengal first, and then to Orissa over a hundred years ago. They speak a mix of Bengali and Oriya.

Bakyadevi Sakhi Kundhei Nrutya Sansad, a Sakhi Kundhei troupe, from Mantripada, Kendrapada, Orissa was invited to perform on 22 May 2009 at Meghdoot Theatre II under the series of monthly programme. Story of Radha-Krishna based on the text *Vastraharan* by Mathura Mangal was followed by the song *Jamuna Teere* written by Gopal Tripathi, and the last item presented by the group was *Radha-Krishna Milan* whose text was written by Banmali Das.

26 June 2009- Kalasutri Bahulya, String Puppetry of Maharashtra

Bheema Garva Haran

Suresh Nana Ransingh of Pinguli, Maharashtra was invited to perform the story Bheema Garva Haran on 26 June 2009 under the series of traditional puppet performances at Meghdoot Theatre-II.

5 August 2009- Togalu Gombeyatta, Shadow Puppet of Karnataka

Aranya Kanda

A puppet group Shri Ramajaneyu Togalu Gombe Mela of Bellary was invited to perform a shadow puppet play on 5th August 2009. The group presented Aranya Kanda of *Ramayana*. The production was prepared under the direction of Belagallu Veeranna of Bellary.

22 August 2009- Danger Putul, Rod Puppetry of West Bengal

Karan Badh

The traditional repertoire of Danger Putul comprises plays from the *Ramayana* and other popular social and historical plays of Jatra, Bengali tales and films.

Kali Mata Putul Nach party was invited to perform Karan Badh, a story from the *Mahabharata* on 22 August 2009 at Meghdoot Theatre II.

29 October 2009- Kathputli Ka Khel, String puppetry of Rajasthan

Amar Singh Rathore

Under the series of performances of Indian puppetry, 4 old puppeteers, Babulal Bhat, Nurang Bhat, Raj Kesar Bhat and Nauranglal were invited to perform Amar Singh Rathore in Kathputli style string puppetry of Rajasthan on 29 October 2009 at Meghdoot theatre-II.

27 November 2009- Tolu Bommalatta- Shadow puppetry of Andhra Pradesh

Angad Raibharam

Akademi identified some new Tolu Bommalatta groups during its regional festival- Bommalatta Utsav, at Warangal in 2008. S. Anjaneyulu and group was invited to perform Angad Raibharam, a story from *Ranganathan Ramayana* on 27 November 2009 at Meghdoot Theatre-III, directed by S. Anjaneyulu.

22 December 2009- Kathi Kundhei- Rod Puppetry of Orissa

Danabira Harishchandra

Kundhei, the dance of dolls manipulated by Kathi, a wooden rod is prevalent only in one district of Orissa, Keonjhar. Akademi invited Sushant Kumar Hakdar and group to perform Danabira Harishchandra on 22 December 2009 under the scheme of monthly programme of traditional Indian puppetry at Meghdoot Theatre II.

**Workshop at Delhi
Kathputli of Rajasthan
18 Jan to 17 April 2010**

A training programme in Kathputli-String Puppetry of Rajasthan was conducted by Guru Puran Bhat under Sangeet Natak Akademi's Project of Support to Training during 2007-2008 at Shadipur Depot in which 15 young trainees participated. The production oriented Kathputli-workshop was held at Srinivas Malliah Memorial Theatre Crafts Museum Trust, 5 Deen Dayal Upadhyay Marg, New Delhi-1 from 18 January to 17 March 2010 under Shri Puran Bhat and Shri Dadi Pudumjee. It was further extended for one month, i.e. from 18 March to 17 April 2010.

**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 Promod Gaikwad; in Sholapur under Shri Bhimanna Jadhav; training in Dhrupad under Shri Inder Kishor Mishra in Betia, Bihar; training in Shehnai under Shri Anant Lal in Delhi; training in Sarangi under Shri Ramzan Khan, Jaipur, Naqqara under Shri Aggan Khan in Lucknow; training in Nagaswaram under Shri SRD Vaidanathan Chennai, training in Pallavi under Shri B. Krishnamurthy Chennai, training in Porattunatakam folk theatre under Shri Mannur Chandran Kerala, training in Sopana Sangeetam under Shri B. Sasi Kumar Kerala, training in Padam and Javalis under Smt. R. Vedavalli.

In addition, training programmes in Kathputli of Rajasthan and shadow puppetry of Orissa (Ravan Chhaya) were also held during the period.

PUBLICATION

The Publication programme of the Akademi, initiated soon after its inception in 1953, includes books and monographs on the performing arts and the quarterly journal *Sangeet Natak*. The Sangeet Natak Akademi News Bulletin and its Hindi version Sangeet Natak Samachar are also published quarterly. Besides, to promote publications on music, dance and drama, the Akademi helps authors and publishers with grants for books and periodicals in English and Indian languages. A list of available Akademi publications is at **Appendix V**.

During the period under report the following Akademi publications were brought out:

1. *Hindustani Music and Aesthetics Today*: S.K. Saxena
2. *Himachal Ke Prachinatama Sangeet Vadya* (Hindi): Nand Lal Garg
3. *Avenues to Beauty*: S.K. Saxena
4. *Indian Cinema in Retrospect*: (Ed.) R.M. Ray
5. *Hindustani Sangeet : Some Perspectives, Some Performers*: S.K. Saxena
6. *Temple Musical Instruments of Kerala*: L.S. Rajagopalan

Three issues of the quarterly journal *Sangeet Natak* (Vol. XLII, No. 4 and Vol. XLIII, Nos. 1 and 2) were published during the period. Four issues of the bi-monthly *Sangeet Natak Akademi News Bulletin* (Nos. 20-23, 2008) also appeared in the course of the year.

Grants for books/periodicals

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

Punarumesh (25,000); *Kathak Adi Kathak* (1,50,000); *Divyanama Kirtana of Saint Thyagaraja* (1,10,000)

Abhinayakala Oru Aamugham(38,500); *NaThwei Ki Sur Myllung and Ki Saimuka Ka Duitara* (50,000); *Tapas Sen – Autobiography* (78,000); *Banthara Ek Thet Lok Natya Parampara* (35,000); *Sanskrita and Sangita* (35,000); and *Bhojpuri Sanskar Geet Aur Prasar Madhyam* (60,000)

Periodicals

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); *Mime*: ed. Ranen Chakraborty (15,000); *Natarang*: ed. Ashok Vajpeyi & Rashmi Vajpeyi (80,000); *Sudrak*: ed. Debasis Majumdar (35,000); *Asamayer Natya Bhabana*: ed. Rangan Dutta Gupta (60,000); *Lokvarta*: ed. Arjundass Kesari (30,000); *Abhinaya*: ed. G. Srinivasa Rao (50,000); *Sayak Natyapatra*: ed. Meghnad Bhattacharya (40,000); *Angarag*: ed. Dinanath Pathy (60,000); *Madai*: ed. Kali Charan Yadav (50,000); *Kathakriti*: ed. Sanjib Ray (30,000); *Samudhra*: ed. Radha Bhaskar (50,000); *Rangapat Natyapatra*: ed. Sunanda Mukhopadhyay (40,000); *Nartanam*: ed. G.M. Sharma (55,000); *Abhinaya Tripura*: ed. Munmun Ghatak (30,000).

DOCUMENTATION

During 2009-2010, 7443 black-and-white and colour photographs, 286 hours 30 minutes of video recordings, and 70 hrs 19 minutes of Audio recordings were added to the Archives of the Akademi. The total holdings of the Archives (up to March 2010) stands at 2,28,444 black-and-white and colour photographs, 40,443 colour slides, 7,405 hours of video recordings and 7,807 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 VI.

MUSEUM OF MUSICAL INSTRUMENTS, MASKS & PUPPETS

Since the inception of the Akademi in 1953, the Akademi has been acquiring objects and artefacts 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 2000 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 the performing arts, besides some musical instruments received as gifts from foreign countries. During the period, a good number of students, scholars and

visitors have visited the gallery. Civil services pass out trainees also visited the gallery and were given lecture on the gallery, by the Secretary SNA.

During this year the Gallery of Musical Instruments has acquired five rare Shadow Puppets, Tolu Bomalatta of Andhra Pradesh. The Akademi has been able to increase its collection considerably. Under the scheme of establishment of National Museum of Performing Arts, the Akademi's Centre for training and manufacture of rare musical instruments in Kolkata has been running satisfactorily under the supervision of Shri Mohan Lal Sharma, master craftsman and the trainees are bringing out improved instruments. The review committee reports on the working of the centre is also satisfactory. The Kolkata centre has acquired 10 rare instruments and their restoration has been done by the experts of the Radhika Mohan Trust at Kolkata. The digitization work of museum objects is in progress and will be completed soon.

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 24,382 books in addition to 1051 received by way of gifts.

The collection of the Audio Visual library now stands at 9827 discs, 761 pre-recorded cassettes from the archives of the Akademi, 92 Video Cassettes of Dance, Drama, Music, 1602 commercial audio cassettes, 165 gifted audio cassettes and 1089 compact discs, 09 gifted compact discs, 51 video compact discs (VCD), 06 gifted video compact disc (VCD) of Indian Music, 02 DVD of Bharatanatyam Dance. The Library membership has grown to 1184.

The Library has undertaken the following projects in the field of conservation of information material:-

- Retro conversion of all the collection of the library, i.e., computerization of all books.
- Digitization of Newspaper Clippings: - SNA library has successfully completed.
- Digitization of full back file archive of 'SNA Bulletin' and 'Sangeet Natak' Journal is in progress.

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 5, 6 & 7 October 2009 considered 571 applications and recommended grants amounting to Rs. 2,41,90,000/- to 460 cultural institutions of the country (Appendix VII, VIII and IX). Further, Rs. 5,45,000/- was recommended to puppet groups of the country. (Appendix X).

The Grants Committee again met on 20 December 2009 considered 159 applications and recommended grant amounting to Rs. 63,27,000/- to 146 cultural institutions.

INTER-STATE CULTURAL EXCHANGE PROGRAMME

The Inter-State Cultural Exchange Programme of the Akademi has been operative since 1981. The scheme envisages a programme actively implemented and sponsored by the State governments, where the Akademi subsidizes and coordinates exchanges of select groups/individual artists between various States and Union Territories of the country. The financial responsibility between Sangeet Natak Akademi and the States is at 1:1 ratio.

However, for the North-Eastern States, Sikkim, and Jammu & Kashmir, the Akademi subsidises 100% of the expenditure incurred by these States. (Statement of Exchanges during the year is at Appendix IV).

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 Programmes entered into by the Government with foreign countries. These Exchange Programmes consist mainly of exchange 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. Other than the 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. During the year 2009-2010, the following programmes were implemented.

Festival of India in Kazakhstan 16-20 November 2009

On behalf of the Ministry of Culture, Government of India, Sangeet Natak Akademi has organized a Festival of India in Kazakhstan in November 2009 in association with Ministry of Culture, Government of India, embassy of India in Kazakhstan and Ministry of Culture and Information of the Republic of Kazakhstan.

A choreographic work 'Layangikam – Confluence of Seven Indian Major Dance Styles' comprising Bharatanatyam, Kathak, Kathakali, Manipuri, Odissi, Mohiniattam and Chhau with 60 artists was presented at Congress Hall in Astana on 16 November and at Philharmonia Hall in Almaty on 19 November 2009.

Besides gala performance of the choreographic work, performance/lec-dem by individual groups at different venues of Astana were also held on 17 November and at Almaty on 20 November 2009.

A delegation of 73 persons including artists, officials of the Akademi, Ministry of Culture and technical persons were deputed to Kazakhstan for the festival.

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 at 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 four meetings (on 16.4.2009, 25.6.2009, 22.9.2009 and 14.12.2009) 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 the Hindi section is executed on computers and bilingual software has also been installed in the computers provided to various sections and officers.

Hindi 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 Reports sent to the Ministry of Culture.

As per the guidelines and annual programme issued by Official Language Department under Ministry of Home Affairs, Hindi fortnight was celebrated in the Akademi from 14 September to 29 September 2009. 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 and non-Hindi speaking officials
4. Translation competition for Hindi speaking & non Hindi speaking officials
5. Group discussion for Hindi speaking & non-Hindi speaking officials
6. 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 the Secretary, SNA, was also issued on the occasion of Hindi Day, i.e., 14 September 2009. 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 Hindi 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 the Akademi's advertisement, invitation cards, programme brochures, etc.

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

Akademi's Deputy Secretary, Shri O.P. Bharati was honoured with 1st prize of Indira Gandhi Rajbhasha Puraskar for the year 2008 for his book 'Bihar Ke Paramparik Natya'.

During the year under report, Smt. Sushil Jain, Assistant Director (O.L.) participated in the intensive Hindi Officers Workshop conducted by the Central Hindi Training Institute, Department of Official Language, Ministry of Home Affairs. Also the Hindi translator and two Hindi stenographers were sent for a five day training at the same centre, and all the three officials benefited by this workshop and training.

Akademi's News Bulletin in Hindi

Sangeet Natak Akademi is publishing its News Bulletin in English for disseminating of information with regard to various activities of the Akademi. In view of recommendations of the Official Language Committee and to reach out to larger segment of performing artists, Akademi started publication of Hindi News Bulletin named "Sangeet Natak Samachar", in December 2005. The copies of both the bulletins are sent to all Akademi Awardees, artists and art lovers. Legislative Assembly and libraries are also on the mailing list of Akademi Bulletins.

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 2009-2010 for Non-Plan activities was Rs. 891.00 Lakhs and for Plan activities Rs. 1220.00 Lakhs; the grant-in-aid for North East was Rs. 670 lakhs.

The consolidated statement of annual accounts comprising the Receipts and Payments Account, Income and Expenditure Account, and the 2009-2010 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 XV.

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 in 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 of National Institutes and Centres of the 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 Nirajan 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 Bisu Khandelwal are the teachers in Parikhanda under the project at Acharya Chhau Nrutya Bichitra, Seraikella, since July 1998. Thirty five 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.

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 2009-2010 follows:

June 2009

Kutiyattam Kendra organized a Kutiyattam performance in collaboration with Vivekananda Kendra, Thiruvananthapuram on 14 June 2009 at Vivekananda Kendra (Near A.K.G. Centre) Thiruvananthapuram. A news production 'Anthakavadhankam' was presented during the programme by Mani Madhava Chakyar Smaraka Gurukulam.

July 2009

Kutiyattam Kendra conducted an audition-cum-interview on the basis of a special project namely 'Sopana Sangeetham' under Shri Kavalam Narayana Panikkar, former Vice-Chairman, SNA, with guru Shri B. Sasikumar, SNA awardee.

On July 30, 2009, the Kendra in collaboration with Malayalam Association of NSS College for Women, Thiruvananthapuram, organized a 'Chakyarkoothu', a lec-dem and a 'Nangiarkoothu' by Margi Sajeev Narayana Chakyar, Dr. V.R. Prabodhachandran Nayar and by Margi Sathi respectively at the College campus. About seven artistes and three scholars participated.

August 2009

The Kutiyattam Kendra organized a 'Chakyarkoothu' and 'Mizhavil Thayambaka', which were presented by Ammannur Chachu Chakyar Smaraka Gurukulam, Irinjalakuda, Thrissur in collaboration with Young Men Association (YMA), Vellanad, on the 30th of August 2009.

September 2009

Under the scheme "Sponsorship of Kutiyattam Performances in Kerala" the Kendra organized a five day festival of Kutiyattam performances on the 17, 21, 25, 29 and 30 September 2009.

Visit of Shri Jawhar Sircar on 22 September

Shri Jawhar Sircar, Secretary, Ministry of Culture, Govt. of India, New Delhi visited the Kutiyattam Kendra on the 22nd of September 2009. The Kendra invited eminent artistes, SNA awardees and other eminent dignitaries to meet him and have a dialogue on cultural activities.

In continuation of the five day Onam festival, Ammannur Chachu Chakyar Smaraka Gurukulam was invited to present a play "Jadayuvadhankam" at Theerthapada Mandapam, Trivandrum on the 2nd of September 2009. An exhibition of photographs on various activities of Kutiyattam Kendra was organized at the venue and many art lovers enjoyed the photo exhibition.

On 29th September 2009, Painkulam Ramachakyar Smaraka Kalapeedam, Thrissur presented "Thoranyudhankam Kutiyattam" on behalf of Kutiyattam Kendra at Vivekananda Kendram, Trivandrum. A team of 11 artistes lead by Guru Painkulam Narayana Chakyar presented the programme.

On the eve of the closing ceremony on 30th September 2009 there were Nangiarkoothu "Kamsavadhankam" presented by Smt. Usha Nangiar, and Mizhavil Thayampaka by Shri V.K. Hariharan of Krishnan Nambiar Mizhavu Kalari, Thrissur.

October 2009

During this month, under the scheme "Sponsorship of Kutiyattam Performances in Kerala" Kendra organized a Nangiarkooth "Poothana Moksham" by Smt. Usha Nangiar and Mizhavil Thayampaka by Shri V.K. Hariharan, Krishnan Nambiar Mizhavu Kalari, Thrissur on 25th October 2009.

November 2009

On the eve of Kerala Piravi Day November 1, 2009 the Kutiyattam Kendra organized a lecture demonstration by Margi Sathi and a Nangiarkoothu by Kapila Venu in collaboration with the Indian Council for Cultural

Relations, Trivandrum at Thunchan Smaraka Samithi, Thiruvananthapuram.

On the Childrens Day (14th November 2009) the Kendra organized a lec-dem and a performance of Koothu in collaboration with Prabhath College, Peroorkada, Trivandrum at Prabhath College auditorium, Peroorkada, Trivandrum.

December 2009

The Kutiyattam Kendra in collaboration with Punnakkamugal Residence Association, Trivandrum organized a Chakyar Koothu and a Mizhavil Thayambaka led by Painkulam Narayana Chakyar, Thrissur on December 27, 2009.

6th Advisory Committee Meeting

Besides, the new Advisory Committee of Kutiyattam Kendra met on December 30, 2009 at Kutiyattam Kendra office. Shri Ratan Thiyam, Vice-Chairman of Sangeet Natak Akademi and also Chairman of Kutiyattam Kendra chaired the meeting. Shri Jayant Kastuar, Secretary, SNA welcomed the Chairman and introduced the new members of the Advisory Committee. The Kendra arranged a photo exhibition which covered the activities of the Kendra.

January 2010

The Kutiyattam Kendra in collaboration with the Central Institute on Mental Retardation (CIMR), Freedom Centre, Kovalam, Trivandrum organized a Kutiyattam performance 'Thoranyudham' lead by Margi Gurukulam, Trivandrum on 16th January 2010.

On 26th January (Republic Day) and in connection with the 50th anniversary of the Thrikkodithanam Devi Temple, the Kendra organized Kutiyattam performance of 'Jadayuvadhankam' and Mizhavil Thayambaka in collaboration with Perincheril Kudmbayogam Charitable society at Lakshmi Narayana Auditorium, Thrikkodithanam, Changanassery, Ammannur Chachu Chakyar Smaraka Gurukulam, Thrissur.

On 29th January, Kutiyattam Kendra staff and few art lovers convened a condolence meeting on the demise of our Chairman Ram Niwas Mirdhaji.

February 2010

The Kendra under the scheme 'Sponsorship of Kutiyattam performance in Kerala' sponsored a Kutiyattam performance - *Abhijnana Sakuntalam* in connection with the Centenary Celebration of Rashtriya Sanskriti Sansthan, Guruvayur Campus. Ammannur Chachu Chakyar Smaraka Gurukulam, Thrissur presented the performance on February 21, 2010.

March 2010

The Kutiyattam Kendra in collaboration with Mithraniketan, an International voluntary organization, Vellanad, organized a Kutiyattam performance of 'Subhadhara Dhanajayam' led by Ammannur Chachu Chakyar Smaraka Gurukulam, Thrissur on March 5 2010 at Mithraniketan campus, Trivandrum.

In collaboration with Kerala Kala Kayika Samskarika Vedi, Thirumala, Trivandrum Kendra organized a Kutiyattam performance and Mizhavil Thayambaka led by Mani Madhava Chakyar Smaraka Gurukulam, Lakkidi on March 6 2010 at V J T Hall, Trivandrum. The Maharaja of Travancore, H.H. Marthandavarma was the chief guest who inaugurated the function.

The Kutiyattam Kendra in collaboration with New India Cultural Centre, Vanchiyoor, Trivandrum organized a Kutiyattam performance 'Jadayuvadhankam' lead by Painkulam Rama Chakyar Smaraka Kalapeedom Palakkad on March 15 2010 at Sarkara Devi Temple, Chirayankeezh, Trivandrum.

The Kutiyattam Kendra under the scheme, 'sponsorship of Kutiyattam performance in Kerala', organized a two day Kutiyattam performance on March 30 and 31. Maya Sithankam Kutiyattam was presented by Shri Margi Madhu, Nepochya, Aluva and

on March 31 Parvathi Parinayam' – Nangiar Kooth was presented by Smt. Kalamandalam Shylaja at Theer-thapadamandapam, Trivandrum.

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 2009-2010 is as follows:

Nritya Parva

Nritya Parva 2009, the annual festival of Sattriya dance was organized at Guwahati from November 15 to November 18 2009 at Rabindra Bhawan, Guwahati. The festival was inaugurated by Shri Ratan Thiyam, Vice Chairman, Sangeet Natak Akademi. This festival focused on young and senior sattriya dancers of Assam.

One day Sattriya Dance festival was organized at the following places in Assam to bring awareness as well as to give more publicity to Sattriya dance, music, theatre and literature:

February 8 2010 at Bongaigaon, February 15 at Gauripur, February 16 at Sattrachal, March 3 2010 at Sualkuchi and March 7 2010 at Koch Bihar.

Geet Vadya Utsav

To popularize Bargit, Khol and Mridanga among the listeners and viewers as well as the performers, the Sattriya Kendra is holding Geet Vadya Utsav every year within the state. The Kendra organized Geet Vadya Utsav – a festival of Bargeet and Khol at the Srimanta Sankaradeva Kalakshetra from February 25 to 27 2010 with representation from major sections of the sattras and individuals associated with this tradition.

Ankia Bhaona Samaroh

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

The Ankiya Bhaona Samaroh, one of the outstanding activities of Sattriya Kendra was held from March 26 to 31 2010 along with a seminar for six days at Ganesh Mandir Indoor Stadium, Khanapara, Guwahati. Six plays of Srimanta Sankaradeva were presented during this festival.

B. Organizing Seminar-cum-Lecture demonstration

1. Seminar on Sattriya Music Traditions July 25 2009

On July 25 2009 the Kendra organized a seminar 'An Overview of Sattriya Music in its Traditional Context, by Sri Gopiram Bargayan and 'The Ankiya Geet : Its performance Perspectives' (Songs of Ankiya Bhaona) by Kamal Gayan from Uttar Kamalabari Sattria, Majuli. Sri Karuna Borah, a noted researcher, assisted the Kendra in coordinating the programme.

2. Seminar on Costume of Ankiya Bhaona and Sattriya dance

On October 31 2009 the Kendra organized a seminar on 'Costume of Ankiya Bhaona and Sattriya dance' at Sattriya Kendra with the assistance of Dr. Sanjiv Barkakoty and Shri Hiru Mahanta.

3. Lecture Demonstration on Sattriya Music parampara

On January 31 2010 the Kendra organized a Lecture-Demonstration on Sattriya Music, etc., at Guwahati. It was demonstrated by Shri Nilkanta Sutradhar, Barpeta and Shri Tulashi Ram Phukan Bargayan, Bhogpur Sattria.

C Sponsored programme by Sattriya Kendra:

1. Artists of Sangeet Sattri, Guwahati, were sponsored for participating in a programme held by Bongaigaon Sanskritik Mancha on 30 October 2009
2. The Sattriya Kendra sponsored Naren Barua and his group in Poorva Dhara Festival organized by OVM, Kolkata in collaboration with Sangeet Natak Akademi from November 10-11, 2009
3. The Sattriya Kendra sponsored Ramkrishna Talukdar and his group in Poorva Dhara Festival organized by OVM, Kolkata in collaboration with Sangeet Natak Akademi from November 10-11 2009 at Kolkata
4. Sponsored Bhanu Deka and her group in Octave Festival on November 10 2009
5. Sponsored Sailen Saikia and his group in Puri Beach Festival on November 25 2009 at Puri
6. Sponsored Jivanjit Dutta and his group in Natyanjali Festival on March 13 2010 at Kombakonam, March 14 2010 at Chidambaram and March 15 2010 at Thanjavur.

D Training programme under the eminent gurus of Sattriya dance and music:

Training in Bargeet at Tezpur from November 2009 under Shri Punyabrata Dev Goswami.

E Documentation (Audio, Video recording and photographs) of the festivals during the year

During the period, the Sattriya Kendra collected audio recording of 28 hours, video recording of 34 hours in DV Cam, and approx. 1200 photographs have been added to the collection.

F Special Documentation

Sattriya Kendra has done special documentation of Shri Bhagadutta Bargayan of Lakhimpur, and Shri Tulashiram Phukan Bargayan of Bhogpur Sattri in Sattriya music traditions from March 1 to March 5 2010 which added audio recording of 6.30 hours, video recording of 2 hours and 40 photographs to the Kendra collection.

SANGEET NATAK AKADEMI NORTH EAST CENTRE, SHILLONG

The Sangeet Natak Akademi North-East Centre, Shillong has organized/co-ordinated 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) Lepcha Music of Sikkim on May 23 2009
- ii) Nepali Music, Dance and Theatre of Sikkim on August 12 2009
- iii) Traditional Music and Dance of Nagaland on September 9 2009
- iv) Gaurleela - Traditional Theatre of Manipur on October 11 2009
- v) Ajhi Lamu - Traditional Dance-Drama of Arunachal Pradesh on December 23 2009
- vi) Classical and traditional art forms by the artistes/group of Shillong on January 22 2010

B. Festivals and Workshops

Following festivals and events have been organized and co-ordinated by the Centre:

- i) Natyanjali (Festival of Theatre) in collaboration with North-East Zone Cultural Centre, Dimapur from July 4-7 2009 at Dimapur
- ii) Arunachal Lok Mahotsav (Festival and Seminar of Folk and Traditional Performing Arts of Arunachal Pradesh) in collaboration with the Department of Art & Culture, Government of Arunachal Pradesh at Naharlagun from November 8-12 2009
- iii) Theatre Workshop for Young Theatre Artistes of Meghalaya at Shillong from January 6 to February 6 2010.
- iv) Theatre Workshop for Young Theatre artistes of Mizoram at Kolasib (Mizoram) from January 14 to February 14 2010.

C. Sponsored Programme/Collaborative programmes:

- i) Presentation of Ram Bijoy (Ankiya Bhaona play) by Uttar Kalamabari Satra, Majuli, Jorhat, Assam at Shillong on November 11 2009;
- ii) The play 'Hanua Ka Beta' directed by Shri Shantanu Paul and presented by Kala Academy, Silchar in the Haripada Das Memorial Natya Sammelan, 2009 organized by Natyabhumi, Agartala;
- iii) Five Folk Dance groups from different parts of the North-Eastern region in the Lok Rang 2010 Festival organized by the Adivasi Lok Kala Evam Tulsi Sahitya Akademi, Madhya Pradesh Sanskriti Parishad, Bhopal from January 26 to February 1 2010 has been sponsored by the SNA NE Centre;
- iv) The performance of Monpa Dances of Arunachal Pradesh has been sponsored by the SNA NE Centre in the Cherrapunji Festival organized by the District Administration of Sohra, Meghalaya from 17-19 February, 2010.

D) Survey, Research and Documentation

The Centre has made special survey of the status of folk dances, folk theatre and musical instruments of the region. The special documentation of the following art forms has been undertaken for the archives of the Akademi:

- i) Ojhapali and Deodhani traditions of Assam with Shri Lalit Chandra Ojha, Akademi Awardee on February 21 and 22 2010 at Satghoria village, Sipajhar, Assam
- ii) Garo Music Traditions of Meghalaya with Shri Agat A. Sangma, Akademi Awardee at Silbegre village, Tura on March 9 and 10 2010.

E. Training Programmes in Folk & Traditional Performing Arts

The Centre has initiated training programmes in the folk and traditional arts forms of the North-Eastern region. The following are on-going training programmes:

- i) Training Programme in Ariba Pala of Manipur
- ii) Training Programme in Instrumentation/ Traditional Music of Mizoram

During the period the Centre has also conducted Audition/Selection Committee meetings for initiating training programmes in Chakesang music of Nagaland and Champreng of Tripura, and review of ongoing training programme in Lepcha Music under Shri Sonam Tshering Lepcha.

F. Library of Performing arts

The Akademi has acquired about 700 books on art, culture, architecture, paintings and anthropology and has set up a library at the Centre for the benefit of research scholars.

G. Collection of Musical 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, three Year Certificate, three year Diploma and 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 five 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.

Annual Examination 2008-2009

The Annual Examination for the Academic Session 2008-2009 were held from 1st May to 17th May 2009.. The following external examiners were called for conducting examinations of various dance courses and allied subjects:

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

Elementary Courses at

(South /North / East / West Centers) - May 8 to 17 2009

South Center - 8, 9 May, 2009

East Center – 11, 12 May, 2009

West Center – 13 May, 2009

North Center - 14, 15, 16 and 17 May, 2009

1. Shri Arjun Mishra, Lucknow
2. Shri Ravi Gangani, Delhi

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

Advance Courses (Kathak Kendra) - May 1 to 12 2009

Practical Exam & Stage Performance

- i. Shri Vijay Shankar, Kolkata
- ii. Shri Ram Lal Bareth, Bhopal
- iii. Dr. Malabika Mitra, Kolkata

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

Practical Exam & Stage Performance - 1, 2, 4 & 5 May, 2009 (4 days)

- i. Shri Bhagwat Upreti
- ii. Shri Hashmat Ali, Delhi

Vocal Exam - as Allied Subject for Advance Dance Courses.

From May 6 to 8 2009 (2 days)

- i. Smt. Subhadra Desai, Delhi
- ii. Shri Sarathi Chatterjee, Delhi

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

From May 8 to 10 2009

- i. Sushree Yog Shree, Delhi
- ii. Shri Surendra Sarthak, Delhi

Theory question papers of dance were set and examined by Smt. Nandini Singh for 3-Year Diploma (Hons.) and 2-Year Post Diploma Course. Tabla/ Pakhawaj Theory Question papers were set and examined by Pt. Vijay Shankar Mishra for 5-Year Diploma Course (Final year) in Tabla/Pakhawaj.

Result 2008-2009

A total of 206 students appeared in the Annual exams for 2007-2008, of whom 201 students were declared successful under various courses of training as given below:

ELEMENTARY COURSES (5-Year Foundation Course & 3-Year Diploma (Pass) Course)

Year	Total Students	Appeared	Absent	Passed	Failed
Kathak Kendra's South Delhi Centre					
Foundation Course 1 st Year	07	07	--	07	-
Foundation Course 2 nd Year	14	14	--	14	-
Foundation Course 3 rd Year	26	22	04	22	-
Diploma (Pass) 1 st Year	05	05	--	05	-
Diploma (Pass) 2 nd Year	03	03	--	03	-
Diploma (Pass) 3 rd Year	01	01	--	01	-
Kathak Kendra's North Delhi Centre					
Foundation Course 1 st Year	22	21	01	21	-
Foundation Course 2 nd Year	33	33	--	30	03
Foundation Course 3 rd Year	25	23	02	21	02
Foundation Course 4 th Year	03	03	--	03	--
Diploma (Pass) 1 st Year	03	03	--	03	--
Diploma (Pass) 2 nd Year	03	03	--	03	--
Diploma (Pass) 3 rd Year	02	02	--	02	--
Kathak Kendra's Accredited Centre in East Delhi					
Foundation Course 1 st Year	11	11	--	11	--
Foundation Course 2 nd Year	17	17	--	17	--
Foundation Course 3 rd Year	03	03	--	03	--
Foundation Course 4 th Year	01	01	--	01	--
Diploma (Pass) 1 st Year	04	04	--	04	--
Diploma (Pass) 2 nd Year	09	09	--	09	--
Kathak Kendra's Accredited Centre in West Delhi					
Foundation Course 1 st Year	15	15	--	15	--
Foundation Course 3 rd Year	05	04	01	04	--
Foundation Course 4 th Year	02	01	01	01	--
Diploma (Pass) 2 nd Year	03	01	02	01	--

RESULT 2008-2009**ADVANCE COURSES**

Year	Total Students	Appeared	Absent	Passed	Failed
3-Year Diploma (Pre- Hons.) Course					
1 st Year	02	02	--	02	--
2 nd Year					
3-Year Diploma (Hons.) Course					
1 st Year	12	12	--	10	02
2 nd Year	22	21	01	18	02
3 rd Year	16	16	--	15	01
2-Year Post Diploma Course					
1 st Year	07	07	--	06	01
2 nd Year	10	10	--	10	--

5-Year Diploma Course (Tabla)

1 st Year	05	05	--	05	--
2 nd Year	04	04	--	04	--
3 rd Year	03	03	--	03	--

5-Year Diploma Course (Pakhawaj)

1 st Year	01	01	--	01	--
2 nd Year	01	01	--	01	--
3 rd Year	--	--	--	--	--

Stage Performance Test (2008-2009)

As part of the Annual Examination for the Academic Session 2008-2009, "Stage Performance Test" was held at the auditorium of Triveni Kala Sangam, New Delhi from 2 – 5 May, 2009 in which 23 students of the final year of advance courses in Dance, three in Tabla and one in Pakhawaj appeared. The performances presented in this Stage Test is a method of evaluating the competence of the Kendra's students of final year in various courses before the panel of external examiners.

Summer Vacation 2008-2009

The teaching faculty of the Kendra closed for summer vacations from 16 May to 30 June 2009.

New Admissions 2009-2010

Advertisements for admission at the Kendra for the 2009-2010 session were published in different newspapers in Delhi and outside. The Admission committee comprising teachers of the Kendra interviewed candidates and selected 176 students for admission in the Academic Session 2010-11.

Total students selected for New Admissions in the 2009-10 Academic Session are 176, i.e., 127 in Elementary Course and 49 in Advance Course. Out of these, 146 Students took admission in various courses. Admission in each course was as follows :

	<i>Selected</i>	<i>took admission</i>
5-Year Foundation & 3 Year Diploma Pass – South Centre	31	26
5-Year Foundation & 3 Year Diploma Pass - North Centre	34	25
5-Year Foundation & 3 Year Diploma Pass – Accredited Centre (East)	21	12
5-Year Foundation & 3 Year Diploma Pass- Accredited Centre (West)	31	28
5-Year Foundation & 3 Year Diploma Pass- Accredited Centre (Kolkata)	10	10
3-Year Diploma (Hons.) Course	25	21
2-Year Post Diploma Course	18	18
5-Year Diploma Course (Pakhawaj)	03	03
5-Year Diploma Course (Tabla)	03	03
	176	146

Students on Roll (2009-2010)

At the beginning of the 2008-2009 academic session the total number of students (old and new) enrolled in the Kendra were 394.

Foreign Students

The Kendra has been admitting students from outside India mainly those sponsored by the Indian Council for Cultural Relations, New Delhi. Six students were enrolled in the 2009-2010 session.

Scholarships

The Kendra awarded 35 scholarships to meritorious students. Scholarships were awarded to students of Diploma (Hons) and Post Diploma and Diploma Course (Tabla/Pakhawaj) as under:

Fifteen scholarships of Rs. 1000/- per month to students of the Diploma (Hons) course; ten scholarships of Rs. 1500/- per month to students of Post Diploma course; and ten scholarships of Rs. 1000/- per month to the students of five year Diploma (Tabla/Pakhawaj) course.

Freeships (2009-2010)

Freeship was granted to 13 students in different courses in the academic session 2008-2009 on the basis of their parental income.

House Rent Subsidy

House rent subsidy was provided to ten eligible male outstation students @ Rs. 2000 per month during the 2009-2010 academic session.

Lecture-demonstration/Workshops

For the benefit of students, Kathak Kendra invited the following experts to conduct workshops and take classes in dance theory at the institution:

4th November 2009	Kathak Dancer Shri Ganesh Hiralal, Mumbai
9th & 10th December 2009	Shri Ramlal Bareth, Bhopal
5th February, 2010 on	
Kathak Yoga	Ms. Rachna Nivas, USA

Half-Yearly Examination 2009-2010

The Half Yearly Examination for the year 2009-2010 academic session was held from December 14 to December 24, 2009.

Lecture Series

For the benefit of students, the Kathak Kendra invites scholars in the field of dance or literature to deliver lectures on different topics of theory as per the Kendra's syllabus.

Programme Section

The objective of the Kendra is to promote Kathak Dance through innovative and promotional activities. The following programmes were organized by the Kendra during this year:

15-16 April 2009

Kendra's new production 'Punarnava' based on "Nir-q-tata-dhang", a lakshan geet of Kathak dance, by the Repertory Artists was presented on April 15 and 16, 2009 at Kamani Auditorium, New Delhi. This production has been choreographed by an eminent choreographer Smt. Kumudini Lakhia and music was composed by Shri Madhup Mudgal, a leading vocalist and music composer.

Deekshant Samaroh 2009

Deekshant Samaroh, 2009 was held at Meghdoot Theatre, Rabindra Bhavan, New Delhi on November 26-27, 2009. The Samaroh was presided over by Shri Jayant Kastuar, Secretary, Sangeet Natak Akademi, New Delhi. The convocation address was given by Shri Sunil Kothari, while Smt. Sitara Devi, Chief Guest of the Samaroh presented diplomas to the students.

Twenty one diplomas were awarded to final year students including five students of Post Diploma course, 16 students of Diploma (Hons) course, four students of Diploma (Tabla/Pakhawaj) course during the year 2008-2009. The students who received the Diplomas were as follows:

Diploma Course: Km. Supriya Chitranshi, Km. Divya Morghode, Km. Shubhra Galhotra, Shri Mujaffar Mulla and Shri Mahesh Pawar.

Diploma (Hons.) Course: Ms. Vidyagauri Adkar, Km. Shobhna Jha, Shri Piyush Chauhan, Shri Keshri Nandan Nath, Km. Pankhuri Srivastava, Shri Avinav Mukherjee, Ms. Janice Scaife Sharma, Km. Preeti Nandan, Km. Shalini Tiwari, Shri Abhay Maharaj, Km. Himani Arya, Km. Vibhavaree Hankare, Shri Krishan Dutt Maharaj, Shri Urya Narayan Pande, Km. Deepali Ashok Hanmante and Km. Meenakshi Tewari.

Two-Year Post Diploma (Tabla) Course (Final Year): Shri Lal Babu Nirala, Shri Kuldeep Mishra and Shri Shashikant Vaishnav.

Two-Year Post Diploma (Pakhawaj) Course (Final Year): Shri Varun Kumar Jha.

The Dikshant ceremony was followed by solo performance by students choreographed by Shri Krishan Mohan Mishra and Shri Rajendra Kumar Gangani.

Kathak Mahotsav 2010

Kathak Mahotsava, the annual event of the Kendra, is held every year in February/March. The five day long annual festival was held at Kamani Auditorium, New Delhi from March 29 to April 1, 2010.

For the very first time the Kendra presented its students of elementary courses to showcase the training of its peripheral centres. Besides the evening sessions, the festival includes three-day morning sessions named as 'Bhava Prasang' based on the traditional way to perform Bhava Abhinay in Kathak dance. Masters and senior artists were invited from all over the country for this session. The concluding evening of the festival on April 2, 2010 was specially designed and called 'Thumri Rang Bhaava Ang.' It focused on abhinay in thumri, dadra, chaiti, ghazal, etc. It was presented in Meghdoot *muktakaash* (open-air auditorium). The festival was inaugurated by Shri Ratan Thiyam, Acting Chairman, Sangeet Natak Akademi.

Details of the programme are as under-

Kathak Mahotsava 2010

(29 March – 1 April, 2010)

March 29, 2010 Monday

Inauguration

Anadi-Anant - by students of Kathak (Guru: Rajendra Gangani)

- Rani Khanam, Delhi
- Mandavi Singh, Khairagarh
- Kapila Raj, Lucknow
- Satrang Samskritiki Shreyaskar, Kolkata, Choreographer: Rani Karnaa

March 30, 2010 Tuesday

Nrityanjali - by students of elementary courses of Kendra's South Delhi Centre (under the training of Harish Gangani)

- Abhimanyu Lal, Delhi
- Shila Mehta, Mumbai
- *Nrittangikam*- by students of advanced courses of Kathak Kendra, (Guru: Nandini Singh)
- Jayantimala, Mumbai
- Jeevan Dhvani, Delhi, Choreographer: Vaswati Misra

March 31, 2010 Wednesday

Nrityanjali - by Students of elementary courses of Kendra's North Delhi Centre (under the training of Shikha Khare)

- Harish Gangani, Delhi
- *Nrityang* - by students of advanced courses of Kathak Kendra, (Guru: Krishan Mohan Mishra)
- Surendra Saikia, Lucknow
- Geetanjali Lal, Delhi
- *Naache Sangeet Natwar Bhes Dhare*, Onkar, Kolkata, Choreographer: Malabika Mitra

April 1, 2010 Thursday

Nrityanjali - by students of elementary courses of Kendra's North Delhi Centre (under the training of Abhimanyu Lal)

- Deepak Maharaj, Delhi
- *Nrityotsaha* - by students of advanced courses of Kathak Kendra, (Guru: Jaikishan Maharaj)
- Maulik Shah, Ahmedabad
- *Ek Sundar Samvad*, Anjani Ambegaokar & Amrapali, Los Angeles, USA
- Kendra's Repertory Presents Avarohan featuring Shailja Nalwade, Vidha Lal, Mulla Afsar, Namrata Pamnani, Mahendra Parihar, Eshani Agrawal, Rahul Pawar, Purnima Roy, Ajay Kumar Savane, Garima Bhargava, and Astha Dixit.

Choreographer: Geetanjali Lal
Bhava-Prasang
(Meghdoot Theatre III from March 30 - April 1,
2010 at 10.30 a.m.)

Demonstration of 'Bhava' in Kathak

Featured masters and senior artists including Ramlal Bareth (Bhopal), Balram Lal (Patna), Ranjana Shrivastava (Varanasi), Savita Godbole (Indore), Sharadini Gole (Pune), Jitendra Maharaj (Delhi), Rani Karnaa (Kolkata), Purnima Pandey (Lucknow) and Gurus of Kathak Kendra.

Thumri Rang – Bhava Ang

2nd April, 2010 at Meghdoot Open Air Theatre
Featuring Uma Sharma, Urmila Nagar, Savita Devi, Nandini Singh, Malti Shyam, Shikha Khare and Repertory Artistes of the Kathak Kendra.

SPONSORED PROGRAMMES

The Kendra presented the following sponsored programmes during the year:

24th May, 2009

Group Choreography named "Sampada" by Ms. Prerana Shrimali, Ex-Repertory Chief and 'Panchakshar' choreographed by Shri Rajendra Kumar Gangani presented by repertory dancers. The programme was organized by Orissa Sangeet Natak Akademi on the occasion of 'Silver Jubilee Annual Dance Festival of Orissa Dance Academy, Bhubaneshwar' on 24th May, 2009 at Bhubaneshwar.

22nd August, 2009

Group Choreography named "Samskriti" by Ms. Madhavi Mudgal presented by repertory dancers at ICCR sponsored by Indian Council for Cultural Relations, on 24th August, 2009.

1st September, 2009

U.P. Sangeet Natak Akademi organized a cultural programme in memory of Pt. Lachhu Maharaj at Lucknow on 1st September, 2009 in which Kathak Kendra presented the group choreographies 'Sampada' choreographed by Ms. Prerana Shrimali and 'Mahadev' by Smt. Geetanjali Lal with the help of Kendra's repertory artistes.

17-23 September, 2009

On the occasion of "Bangkok International Music & Dance Festival" sponsored by Indian Council for Cultural Relations, artistes of the Kathak Kendra Repertory presented 'Punarnava' on 17th September, 09 at Bangkok, 21st September, 09 at Louis and 23rd September, 09 at Singapore.

10th October, 2009

Rashtriya Kathak Sansthan, Lucknow organized Kathak Festival 'Virasat' and 'Vyakhyan' at Ravindralaya Prekshagrah, Charbagh, Lucknow

on 10th October, 2009 in which Kendra's repertory artistes presented 'Punarnava' choreographed by Smt. Kumudini Lakhia. Smt. Geetanjali Lal, Repertory Chief led the group.

21st October to 2nd November, 2009

As part of the International Dance Festival at Chicago, and Pandit Sundarlal Gangani's 80 years of dedicated work in Kathak organized by Anila Sinha Foundation, Kathak Nritya Kala Kendra and Sunder Kala Kendra, Los Angles, repertory artistes from Kathak Kendra performed choreographic compositions of Smt. Geetanjali Lal, Repertory Chief. List of Items is as below :

23rd October, 2009 (Chicago)

1. *Govindashtakam*
1. *Gajanan*
2. Kathak Duet by Mahendra Parihar & Eshani Agarwal

25th October, 2009 (Chicago)

1. Group Choreography 'Sampada'

2nd November, 2009 (Los Angeles)

1. *Govindashtakam*
2. *Gajanan*
3. Kathak Duet by Namrata Pamnani & Shailja Nalwade.
4. Kathak Duet by Vidha Lal & Mulla Afsar

22nd October, 2009

International Centre for Information System and Audit, Noida organized a cultural programme on 22nd October, 2009 sponsored by Sangeet Natak Akademi. The Kendra presented group choreographies 'Aradhana', 'Jugalbandi', 'Thumri', 'Shahi Mehfil' choreographed by Smt. Malti Shyam.

14th to 21st November, 2009

Kathak Kendra presented a programme at Kazakhstan under the supervision of Shri Rajendra Kumar Gangani.

17th November, 2009

Prayag Sangeet Samiti, Allahabad invited Kathak Kendra to participate in 'Kathak Dance Performance' on 17th November, 2009 in which Kendra presented choreographies by Smt. Geetanjali Lal namely 'Mahadev', 'Naman', 'Govindashtakam', 'Samanvaya', 'Gajanan', 'Andaz', and 'Tarana' by the repertory artistes at Allahabad.

19th November, 2009

To commemorate the '92nd Birth Anniversary of Smt. Indira Gandhi' organized by IGNCA, Janpath, Kendra presented group choreographies by Smt. Geetanjali Lal namely 'Gajanan', 'Mahadev', 'Govindashtakam' on 19th November, 2009 by Repertory Artistes at IGNCA Auditorum, Janpath, New Delhi.

18th December, 2009

National Physical Laboratory, New Delhi celebrated Cultural evening on the occasion of International Workshop, 2009 at N.P.L. Auditorium, Dr. K.S. Krishnan Road, Pusa Road, New Delhi on 18th December, 2009. During this programme Kendra presented group choreographies of Shri Jai Kishan Maharaj namely 'Thumri Malika', 'Aum', 'Taal-Tatkar', 'Chaturvarna' and 'Tabla Tribandi' by the students of Shri Govind Prasad Chakraborty.

24th December, 2009

Kendra presented group choreographies of Shri Jai Kishan Maharaj namely 'Shyam Pyari', 'Aum', 'Chaturvarna', 'Thumri Malika' at Dehradun on 24th December, 2009 during the programme 'Virasat' organized by Rural Entrepreneurship for Art & Culture Heritage, Dehradun in collaboration with Sangeet Natak Akademi, New Delhi.

31st December, 2009

'Annual Art Festival' was organized by 'Kalakshetra, Chennai' on 31st December, 2009. During this festival Repertory Artistes of Kendra presented 'Punarnava' choreographed by eminent artistes Smt. Kumudini Lakhia.

4th January, 2010

Group choreographies of Smt. Geetanjali Lal, Repertory Chief namely 'Mahadev', 'Naman' 'Govindashtakam', 'Samanvaya', 'Gajanan', 'Andaj', 'Tarana' by the repertory artistes were presented during 'Third Annual Dance Festival' being organized by Music Dance Academi, Chennai at T.T. Krishnamachari Auditorium, Chennai on 4th January, 2010.

7th January, 2010

Indian Council for Cultral Relations, Azad Bhawan organized 'Pravasi Bharatiya Diwas Convention' on 7th January, 2010 at Taj Palace. During this event group choreography of Ms. Madhavi Mudgal namely 'Samaskriti' presented by the repertory artistes of Kathak Kendra.

24th January, 2010

Group choreographies of Smt. Geetanjali Lal namely 'Gajanan', 'Mahadev', 'Govindashtakam', 'Tarana' were presented at Bhubaneshwar on 24th January, 2010 on the occasion of 'East Coast Railway Women's Welfare Organization Fund Raising Programme' organized by East Coast Railway Women's Welfare Organization, Bhubaneshwar.

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 Lourembam 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.

55th Foundation Day

The 55th Foundation Day of the JNMDA was held on 1st April 2009 at the Academy Auditorium. His Excellency, the Governor of Manipur, Shri Gurbachan Jagat and Chairman, JNMDA and renowned Film maker and Director Shri A. Syam Sharma graced the occasion as chief guest. The presentation of solo performances by the gold medalists and various cultural items of Manipuri Dance and Music were the main highlights of the celebration.

New Academic Session

The new Academic session for the year 2009-2010 was started from 16th April 2009. The total students on roll for all courses were 645. The Annual Examination was held from February 10 to 26, 2010.

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 33 dance-dramas till date.

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

Mangsat, 1976 (Guru R K Priyogapalsana);

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

Rajarshi Bhagyachandra, 1977-78 (Guru R K

Priyogapalsana);

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 Priyogapalsana);

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 RK Priyogapalsana);

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 (The fall of Meghanad) (Shri W. Lokendrajit Singh)

Programmes and other Activities

The Academy presented cultural programme on the 10th June, 2009 on the occasion of Arambam Somorendro Memorial Lecture organized by Arambam Somorendro Trust, Imphal and on the 2nd July, 2009 in honour of the participating dignitaries of the programme organized by Manipur State Aids Control Society.

The Academy organized different programmes of Sankirtana for shooting of a film on Manipuri Sankirtana from July 24-31, 2009 at Nityainanda Mandap of Yumnam Leikai, Imphal and other

Mandaps under the direction of Shri Syam Sharma, renowned film maker.

Moscow Programme

A team of Pung and Dhol Cholom of the Academy presented a cultural show in Moscow on 3rd September 2009.

Premier Show of Dance-Drama

The premier show of the new Dance-drama "Meghanad Tuba" was held on 14 September 2009 at its auditorium. Shri Ratan Thiyam, renowned Theatre Director, and Vice-Chairman, SNA graced the inaugural function as the Chief guest.

Programme at Bangalore

A 14 member cultural team of the Academy presented Vasanta Ras on the 21st September 2009 in the programme of Abhiviyakti at Bangalore.

Programme at Dimapur

The Academy's dance drama "Keibul Lamjai" was shown at Dimapur on 7th December 2009.

Programme at Chennai

An 11 member team of Sankirtana of the Academy presented Nata Sankirtana at Chennai on 27 December 2009.

Academy's Convocation

The Academy's Convocation 2009, was held on 28th December at JNMDA auditorium. Hon'ble Minister of Education L. Jayantakumar Singh gave the convocation address and distributed 45 gold medals and certificates to the recipients during the nine academic years, i.e., from 2000-2008.

Shri L.Joychandra Singh, former Director, JNMDA was honoured as President of the function. The students of the Academy presented Lai-haraoba, Pung Cholom and Vasanta Ras.

Programme at Cachar, Assam and Tripura

A 40 member troupe of the Academy presented a programme of Maharas and Sankirtana at nine places of Cachar, Assam and Tripura which was organized by Manipuri Social Organization and Department of Art and Culture, Govt. of Tripura.

Programme at Bangalore

A 15 member cultural team of the Academy presented Vasanta Ras and Pung Dhol Cholom on 4th March, 2010 at Bangalore.

Solo Performance

A colourful programme of Solo Dance – "Shri Shri Govindagi Charanda Katchaba Vasantagi Nachom" was staged on Sunday, the 21st March 2010 at the Academy Auditorium. The programme was composed by Senior Artistes of the Production Unit.

Octave Festival

A 15 member cultural team of the Production Unit presented a programme for Octave Festival 2010 at Kolkata. The team presented Vasanta Ras on 30 March 2010 which was organized by Eastern Zonal Cultural Centre, Ministry of Culture, Govt. of India.

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 Mysore S. Rajaram eminent Creative & Experimental musician who received the Sangeet Natak Akademi Award in 2001, passed away on 1st June 2009.

Shri Palghat R Raghu eminent Carnatic Instrumentalist (Mridangam) who received the Sangeet Natak Akademi Award in 1983, passed away on 2nd June 2009.

Shri J Lalhluna eminent Folk musician of Mizoram who received the Sangeet Natak Akademi Award in 2004, passed away on 2nd June 2009.

Shri Habib Tanvir eminent Theatre personality passed away on 8 June 2009. He was elected Fellow of the Akademi in 1996.

Shri Ali Akbar Khan eminent master of Hindustani Instrumental (Sarod) passed away on 19 June 2009, He was elected Fellow of the Akademi in 1992.

Shri Neelu Phule eminent actor in Marathi theatre who received the Sangeet Natak Akademi Award in 1991, passed away on 13 July 2009.

Smt. D.K. Pattammal eminent Carnatic Vocalist passed away on 16 July 2009. She was elected Fellow of the Akademi in 1992.

Smt. Gangubai Hangal eminent Hindustani Vocalist passed away on 21 July 2009. She was elected Fellow of the Akademi in 1996.

Shri Bhaskar Chandavarkar eminent Creative & Experimental musician who received the Sangeet Natak Akademi Award in 1988, passed away on 26 July 2009.



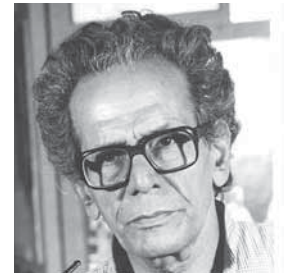
Shri Mysore S. Rajaram



Shri Palghat R Raghu



Shri J Lalhluna



Shri Habib Tanvir



Shri Ali Akbar Khan



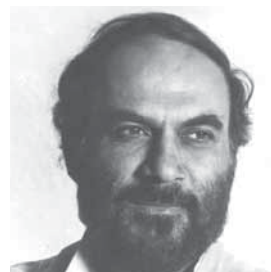
Shri Neelu Phule



Smt. D.K. Pattammal



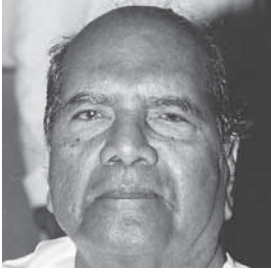
Smt. Gangubai Hangal



Shri Bhaskar Chandavarkar



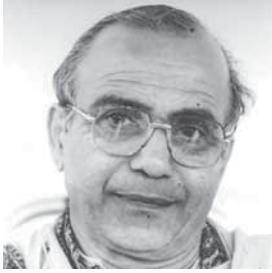
Shri S Naran Singh



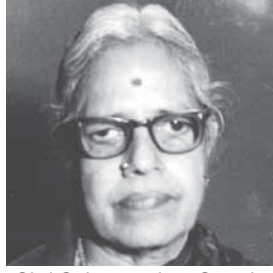
Shri Appa Jalgaonkar



Shri Ghulam Hassan Sofi



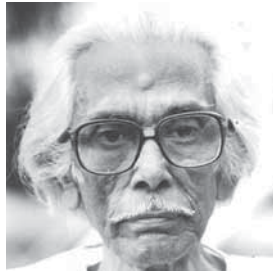
Shri K. Mahabala Hegde



Shri Subramaniam Sarada



Shri Th. Babu



Shri Hiren Bhattacharya



Shri Raghunath Dutta



Shri Kumar Roy



Shri Nandan Mehta

Shri S Naran Singh eminent Manipuri dancer who received the Sangeet Natak Akademi Award in 1999-2000, passed away on 6th August 2009.

Shri Appa Jalgaonkar eminent Hindustani Instrumentalist who received the Sangeet Natak Akademi Award in 1999-2000, passed away on 16 September 2009.

Shri Ghulam Hassan Sofi eminent Folk musician of Kashmir who received the Sangeet Natak Akademi Award in 1989, passed away on 9th October 2009.

Shri Keremane Mahabala Hegde eminent Yakshagana artist of Karnataka who received the Sangeet Natak Akademi Award in 1991, passed away on 29 October 2009.

Shri Subramaniam Sarada eminent Bharatanatyam dancer who received the Sangeet Natak Akademi Award in 1984, passed away on 4th November 2009.

Shri Th. Babu Singh eminent Manipuri dancer who received the Sangeet Natak Akademi Award in 1990, passed away on 21 November 2009.

Shri Hiren Bhattacharya, Puppeteer who received the Sangeet Natak Akademi Award in 2001, passed away on 5 December 2009.

Shri Raghunath Dutta, eminent Odissi dancer who received the Sangeet Natak Akademi Award in 1995, passed away on 18 February 2010.

Shri Kumar Roy, eminent actor in Bengali theatre who received the Sangeet Natak Akademi Award in 1983, passed away on 28 February 2010.

Shri Nandan Mehta, eminent Hindustani Instrumentalist (Tabla) who received the Sangeet Natak Akademi Award in 2007, passed away on 26 March 2010

Sangeet Natak Akademi : Memorandum of Association (Excerpts)

APPENDIX I

The objects for which the Society is set up are:

- | | | |
|---|--|--|
| <p>i. to co-ordinate the activities of regional or State Academies of music, dance and drama :</p> <p>ii. to promote research in the fields of Indian music, dance and drama and, for this purpose, to establish a library and museum, etc:</p> <p>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 :</p> <p>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 :</p> <p>v. to encourage the establishment of theatre centres, on the basis of regional languages, and cooperation among different theatre centres :</p> | <p>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 :</p> <p>vii. to encourage and assist production of new plays by awarding prizes and distinctions :</p> <p>viii. to publish literature on Indian music, dance and drama including reference works such as an illustrated dictionary or handbook of technical terms :</p> <p>ix. to give recognition to and otherwise assist meritorious theatrical organizations :</p> <p>x. to encourage the development of amateur dramatic activity, children's theatre, the open air theatre and the rural theatre in its various forms :</p> <p>xi. to revive and preserve folk music, folk dance and folk drama in different regions of the country and to encourage</p> | <p>the development of community music, martial music and other types of music:</p> <p>xii. to sponsor music, dance and drama festivals, seminars, conferences on all-India basis and to encourage such regional festivals:</p> <p>xiii. to award prizes and distinctions and to give recognition to individual artistes for outstanding achievement in the fields of music, dance and drama :</p> <p>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 :</p> <p>xv. to foster cultural contacts between the different regions of the country and also with other countries in the fields of music, dance and drama.</p> |
|---|--|--|

General Council, Executive Board and Committees of the Akademi

APPENDIX II

Executive Board Members	Shri Vijay Kichlu	Himachal Pradesh Shri S. Shashi
Shri Ram Niwas Mirdha <i>Chairman (till 28 January 2010)</i>	Smt. Geeta Chandran	Jammu & Kashmir Shri Balwant Thakur
Shri Ratan Thiyam <i>Vice-Chairman</i>	One Representative from each of the State and Union Territories constituted in the Constitution of India	Jharkhand Nomination awaited
Smt. Dipali Khanna <i>Additional Secretary & Financial Adviser Ministry of Culture</i>	Andaman and Nicobar Shri Naresh Chander Lal	Karnataka Shri B.R. Jayaramaraje urs. <i>Secretary to Government of Karnataka</i>
Shri N.C. Goel <i>Joint Secretary (Culture)</i>	Andhra Pradesh Dr. S. Chellappa	Kerala Sri V.Aliyarukunju
Dr. Kiran Seth	Principal Secretary Youth Advancement, Tourism and Culture Dept.	Union Territory of Lakshadweep Dr. Koyammakoya. M <i>Secretary, Lakshadweep Kala Academy</i>
Shri Raja Reddy	Arunachal Pradesh Shri Bengia Hemanta	Madhya Pradesh Shri Manoj Srivastava <i>Secretary (Culture)</i>
Smt. Geeta Chandran	Assam Shri Shantanu Thakur <i>Secretary (Culture) Govt. of Assam</i>	Maharashtra Dr. Prakash Sahdeo Khandge
Smt. Shanta Serbjeet Singh	Bihar Shri Vivek Kumar Singh <i>Secretary, Art, Culture and Youth Department</i>	Manipur Dr.(Smt.) Kh.Sarojini Devi <i>Secretary, Manipur State Kala Akademi</i>
Shri Ram Dayal Munda	Union Territory of Chandigarh Shri Kamal Tewari <i>Chairman, Chandigarh Sangeet Natak Akademi</i>	Meghalaya Shri P.W. Ingty <i>Commissioner and Secretary, Art and Culture</i>
Shri T VSankaranarayanan	Chhattisgarh Shri Anup Ranjan Pandey	Mizoram Smt. Boichhingpuii
Smt. Saoli Mitra	U.T. of Dadra & Nagar Haveli Nomination awaited	Nagaland Smt. Kevinino P. Meru Director, Art and Culture
Smt. Rohini Hattangady	U.T. of Daman & Diu Nomination awaited	Orissa Shri Pratap Ku. Sahany <i>Secretary, Orissa Sangeet Natak Akademi</i>
Shri Kamal Tewari	Delhi Shri Madhup Mudgal <i>Principal, Gandharva Mahavidyalaya</i>	Union Territory of Pondicherry Shri Annibal Aroulnathan
Smt. Ranjana Gauhar	Goa Shri Prasad V.Lolayekar <i>Director, Art & Culture</i>	Punjab Bhai Baldeep Singh
Smt. Anita Ratnam	Gujarat Shri Bhagyesh Jha <i>Secretary, Sports, Youth & Cultural Activities Dept.</i>	Rajasthan Shri Umrao Salodia <i>Principal Secretary (Culture)</i>
Shri Madhup Mudgal	Haryana Shri Bhal Singh <i>Additional Director Information, Public Relations and Cultural Affairs</i>	Sikkim Nomination awaited
Bhai Baldeep Singh		Tamil Nadu Haridwaramangalam A.K. Palanivel
Shri Jayant Kastuar <i>Secretary, Sangeet Natak Akademi (Ex-officio)</i>		
General Council Members		
Shri Ram Niwas Mirdha <i>Chairman (till 28 January 2010)</i>		
Shri Ratan Thiyam <i>Vice-Chairman</i>		
Smt. Dipali Khanna <i>Additional Secretary & Financial Adviser Ministry of Culture</i>		
Five nominee of the Government of India		
Shri Jawhar Sircar		
Dr. Kiran Seth		
Shri Raja Reddy		

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

**Twelve persons co-opted under
Rule 4 (viii)**

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

Shri Hari Uppal

Smt. Shanta Serbjeet Singh

**Eight persons co-opted under Rule
4 (ix)**

Smt. Teejan Bai

Shri Ram Dayal Munda

Shri Jatin Goswami

Shri G. Venu

Shri Suresh Dutta

Shri Gautam Bhattacharya

Smt. Anita Ratnam

Shri Moti Lal Kemmu

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 N. Muthuswamy

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

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Secretary, SNA (Ex-officio)

Advisory Committee for Dance

Smt. Shanta Serbjeet Singh

Shri Raja Reddy

Smt. Geeta Chandran

Shri Ram Lal Bareth

Smt. Ranjana Gauhar

Shri Jatin Goswami

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Sh. Sadanam Balakrishnan

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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 Chitreswar 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
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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)

Schedule of Meetings 2009-2010

APPENDIX III

Executive Board Meeting	April 28, 2009
General Council Meeting	July 8, 2009
Meeting of Resource Persons and the Expert Committee to Finalise and Consolidate the Dossiers of Sattriya, Chhau, Sankeertana, Dhrupad, Veena & Shadow Puppet Theatre of India	July 30 – 31, 2009, August 5 to August 6 and August 10, 2009
General Council Meeting	August 17, 2009
Executive Board Meeting	August 18, 2009
Meeting of the Directors/Officers of Regional Centres of the SNA held on 27 August 2009	August 27-28, 2009
Grants Committee Meeting	October 5 to 7, 2009
Executive Board Meeting	October 8, 2009
Finance Committee meeting	October 19, 2009
Advisory Committee for Music	December 7, 2009
Advisory Committee for Dance	December 8, 2009
Advisory Committee for Theatre	December 9, 2009
Meeting of the Committee of artists, scholars, experts for discussions on Cultural Development of North Eastern region	December 19, 2009
Grants Committee for North East Region	December 20, 2009
Advisory Committee for Kutiyattam	December 30, 2009
Advisory Committee for Sattriya	January 8, 2010
Publication Committee Meeting	January 15, 2010
Advisory Committee for Documentation & Archives	January 16, 2010
Executive Board Meeting	January 28, 2010
General Council Meeting	January 29, 2010
General Council Meeting	February 12, 2010

Inter State Cultural Exchange Programme

APPENDIX IV

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- A 37-member cultural troupe from Goa visited Mizoram December 15-18, 2009
- A 37-member cultural troupe from Mizoram visited Goa from 24 January to 1 February 2010
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List of Sangeet Natak Akademi Publications

APPENDIX V

ENGLISH

1. <i>Rabindranath Tagore: A Tribute (reprint)</i> : (ed.) Pulinbihari Sen, Kshitis Roy	Rs 495.00
2. <i>Sangeet Natak: Silver Jubilee Volume</i> : (ed.) H.K. Ranganath	100.00
3. <i>Music and Dance in Rabindranath Tagore's Education Philosophy</i> : Santidev Ghosh	20.00
4. <i>The Winged Form: Aesthetical Essays on Hindustani Rhythm</i> : S.K. Saxena	35.00
5. <i>Ravana Chhaya</i> : Jiwan Pani	12.00
6. <i>Malushahi Ballad of Kumaon</i> : Mohan Upreti	30.00
7. <i>Karyala</i> : S.S.S. Thakur	20.00
8. <i>Evolution of Khyal</i> : M.V. Dhond	10.00
9. <i>Bhaona: A Ritual Play of Assam</i> : Maheswar Neog	25.00
10. <i>Who's Who of Indian Musicians (2nd Edition)</i>	50.00
11. <i>Ustad Faiyaz Khan</i> : Dipali Nag	90.00
12. <i>Stage Music of Maharashtra</i> : Ashok D. Ranade	60.00
13. <i>Aspects of Indian Music (reprint)</i> : (ed.) Sumati Mutatkar	595.00
14. <i>Contemporary Indian Theatre: Interviews with Playwrights and Directors (reprint)</i> : (ed.) Rajinder Paul	740.00
15. <i>Madame Menaka</i> : Damayanti Joshi	150.00
16. <i>Sarngadeva and His Sangita-ratnakara</i> : (ed.) Prem Lata Sharma	(H.B.) 1200.00 (P.B.) 800.00
17. <i>Matanga and His Work Brihaddesi</i> : (ed.) Prem Lata Sharma	500.00
18. <i>Swinging Syllables: Aesthetics of Kathak Dance (reprint)</i> : Sushil Kumar Saxena	475.00
19. <i>Tolpava Koothu: Shadow Puppets of Kerala (reprint)</i> : G.Venu	295.00
20. <i>Tolu Bommalata: Shadow Puppets of Andhra Pradesh</i> : M. Nagabhusana Sarma	60.00
21. <i>Kuttampalam and Kutiyattam</i> : Goverdhan Panchal	130.00
22. <i>The Art of Tabla Rhythm: Essentials, Tradition and Creativity</i> : Sudhir Kumar Saxena	550.00
23. <i>Indian Drama in Retrospect</i> : Introduction by Jayant Kastuar	850.00
24. <i>Rabindranath Tagore: One Hundred Songs in Staff Notation</i> : Compiled by Indira Devi Chaudhurani	795.00
25. <i>Classical Indian Dance in Literature and the Arts (3rd Edition)</i> : Kapila Vatsyayan	480.00
26. <i>Knowledge Tradition Text: Approaches to Bharata's Natyasastra</i> : (ed.) Amrit Srinivasan	325.00
27. <i>Hindustani Music and Aesthetics Today</i> : Sushil Kumar Saxena	995.00
28. <i>Hindustani Sangeet: Some Perspectives, Some Performers</i> : S.K. Saxena	600.00
29. <i>Avenues to Beauty: Eight Essays in Aesthetics</i> : S.K. Saxena	580.00
30. <i>Indian Cinema in Retrospect</i> : (ed.) R.M. Ray (2009 reprint)	895.00

HINDI

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

TAMIL

43. <i>Ayodhyakanda of Tolpava Koothu</i> : Krishnan Kutty Pulavar	100.00
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MANIPURI

44. <i>Ras Purnima</i> : Babu Singh	60.00
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List of Audio and Video Recordings April 2009 to March 2010

APPENDIX VI

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
MUSIC		
Special Documentation on Shiv Damaru, Arki, H.P		
28 – 30 May 2009		
Kunihar Cav		01:11:03
Shiva Cave at Tattapani	-	00:55:14
Lutru Mahadev Cave	-	01:19:00
Madras Youth Choir, Chennai	00:58:17	00:58:17
R.K.Srikanthan : C.Vocal	01:10:34	01:52:00
Festivals & Events		
Tabla Mahotsava		
14 – 18 April, Kolhapur	27:12:32	27:12:32
Announcement by Mangesh Waghmare		
Inauguration by Baba Azizuddin Khan Saheb with Sh.Suresh Talwalkar, Sh.Sudhir Mainkar, Sh.Arvind Mulgaonkar, Sh.Suresh Bhai Gaitonde, Sh.Anand Badamikar, Smt. Rita Swami Chaudhury, Sh.Hasmat Ali Khan and Sh.Akram Khan		
Welcome of the Distinguished Guests		
Speech by Smt.Rita Swamy Chaudhury		
Address by Sh.Suresh Talwalkar		
Suresh Talwalkar		
Nayan Ghosh with Ishaan Ghosh		
Hashmat Ali Khan and Akram Khan		
Rashid Mustafa		
Anuradha Pal		
Satyajit Talwalkar		
Suresh Bhai Gaitonde		
Yashwant Vaishnav		
Kale Ram		
Yogesh Samsi		
Sabir Khan		
Umesh Moghe		
Aneesh Pradhan		
Prabhakar Vasudeo Patwardhan		
Rima Siva		
Sadanand Nampalli		
Arvind Kumar Azad		
Kiran Deshpande		
Pooran Maharaj		
Shubh Maharaj		
Akbar Khan and Babar Khan		
Suresh Talwalkar and Savani Talwalkar		

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Swaranjali - A Festival of Instrumental Ensemble And Choral Music		
04 – 06 May, 2009		
Gandharva Choir, Delhi	-	01:14:15
Tal Vadya by Pt.Vishwa Mohan Bhatt, Jaipur	-	01:35:10
Madras Youth Choir, Chennai	-	01:01:47
All India Radio Vadya Vrinda, Delhi	-	00:52:28
Words by Sh.Jayant Kastuar, Secretary SNA		
Words by Sh.Jawhar Sircar, Secretary Culture	-	00:15:00
Calcutta Choir, Kolkata	-	00:56:00
All India Radio Vadya Vrinda, Chennai	-	00:56:38
Sangeet Sangam, Bengaluru		
9 – 13 June 2009		
Inauguration		
Ganesh & Kumresh, Chennai / Bengaluru : C.Violin	01:12:00	01:12:00
Thiruvizha Jayashankar, Kottayam: Nagaswaram	01:07:00	01:07:00
Arati Ankalikar Tikekear, Pune: H.Vocal	01:00:00	01:00:00
Kaivalya Kumar Gurav, Dharwad: H.Vocal	00:59:00	00:59:00
Totaram Sharma, Vrindavan: Pakhawaj	01:04:00	01:04:00
Sikkil Mala Chandrasekhar, Chennai: C. Flute	01:14:00	01:14:00
D.Sheshachary & D.Raghavachary, Hyderabad: C. Vocal	00:59:00	00:59:00
Birendranath Mishra, Varanasi: Sitar	00:51:00	00:51:00
Kamal Sabri, Delhi & M.S.Narmadha, Chennai: Sarangi & Violin (duet)	01:02:00	01:02:00
Suma Sudhindra & group, Bengaluru: Pancha Veena	01:09:00	01:09:00
Seetha Narayanan, Chennai : C. Vocal	00:59:00	00:59:00
Tejender Narayan Majumdar, Kolkata: Sarod	01:11:00	01:11:00
Falguni Mitra, Kolkata: Dhrupad, H.Vocal	00:46:00	00:46:00
Shruti Sadolikar Katkar, Luckhnow: H.Vocal	01:01:00	01:01:00
Anoor Anantha Krishna Sharma & Group, Bengaluru: Laya Lahari Percussion Ensemble	01:17:00	01:17:00
SNA Award Ceremony & Festival, 2008		
14 – 24 July 2009		
at Kamani Auditorium & Meghdoot Theatre		
Krishna Ram Chaudhary: Shehnai	-	00:50:00
Ulhas Kashalkar: H.Vocal	-	01:15:05
Ramesh Mishra: Sarangi	-	00:44:51
B.Sasi Kumar: Violin with Mannargudi A.Eashwaran: Mridangam	-	01:07:00
Ustad Bismillah Khan Yuva Puraskar, 2008		
Meghdoot Theatre, New Delhi		
10 – 16 September, 2009		
Rajnish Mishra and Titesh Mishra : H. Vocal With Jayshankar Mishra: Tabla	-	00:35:00
Debopriya Chatterjee: Flute	-	00:38:10
Vishal Jain: Dhrupad, H.Vocal	-	00:38:00
V.Sumithra: C.Vocal	-	00:34:15
C.S.Balabhaskar: Violin with B.S.Purushottam: Kanjeera	-	00:33:35
Manasi Prasad: C.Vocal	-	00:32:53

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Dhrupad Samaroh	10:49:06	10:49:06
Bon Maharaj College, Vrindavan 27 – 29 November 2009		
DANCE		
Special Documentation		
Sitara Devi: Kathak, 16 July, 2009	-	02:30:31
Dr.Nataraj Ramakrishnan: Kuchipudi, Hyderabad, 2 March, 2009	-	02:25:00
Festivals & Events		
'Samsaranam' – in sacred remembrance of Guru Kelucharan Mohapatra New Delhi, 7 – 8 April, 2009		
Lighting of Lamp by Shri.Subhash Pani, IAS, Sh.Jayant Kastuar, Secy SNA, and Sh.Ratikant Mohapatra	-	00:01:15
Words by Sh.Subhash Pani	-	00:04:45
Guru Vandana and Ashtapadi by Smt.Kum Kum Lal	-	00:24:08
Pallavi in Raag Charukeshi by Rajashri Praharaj	-	00:16:15
Oriya Song by Smt.Ipshita Behoora	-	00:16:39
Oriya Song by Smt.Sikata Das	-	00:17:30
Oriya Song by Samir Kumar Behera and Panchanan Bhuiyan	-	00:11:35
Barsha by Sujata Mohapatra	-	00:22:35
Curtain call and closing announcement	-	00:02:00
Tribute by Smt.Kapila Vatsayan	-	00:03:25
Pallavi in Raag Hamsadhvani by Smt.Madhavi Mudgal	-	00:14:00
Abhinaya by Shri.Ratikant Mohapatra	-	00:20:07
Ashtapadi by Smt.Sahron Lowen	-	00:17:35
Srjan's Group presentation "Bhaja Govindam"	-	00:28:25
Curatin call and thanks giving	-	00:01:11
Punarnava 15 April 2009		
A presentation by the Kathak Kendra's Repertory Concept, Choreography by Kumudini Lakhia	-	01:22:00
Performance and the Printed Wor		
Meghdoot Theatre 30 April – 6 May, 2009	-	01:18:50
SNA Award Ceremony & Festival, 2008 14 – 24 July 2009		
At Kamani Auditorium & Meghdoot Theatre		
Vasanthalakshmi & Narsimhachari: Kuchipudi	-	00:55:07
Saroja Vaidyanathan: Bharatnatyam	-	01:05:17
Kalamandalam Leelamma: Mohiniattam	-	00:51:53
Ramo Hari Das: Music for Dance	-	00:28:38
Ramani Ranjan Jena: Odissi	-	00:32:11
Sashi Sankhla: Kathak	-	01:05:34
Kalamandalam Kuttan: Kathakali	-	00:40:23

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Ustad Bismillah Khan Yuva Puraskar, 2008		
Meghdoot Theatre, New Delhi		
10 – 16 September, 2009		
Gayatri Balagurunathan: Bharatnatyam	-	00:38:42
Rahul Acharya: Odissi	-	00:35:10
Meerananda Barthakur: Sattriya	-	00:33:10
Purvadhanashree: Vilasini Natya	-	00:40:40
Bimbavati Devi : Manipuri	-	00:36:20
Arunima Kumar: Kuchipudi	-	00:38:35
Vijaya Kumar N: Kathakali	-	00:43:00
'WHO AM I?' : Dance Theatre	-	01:03:11
Choreography by Smt.Chetna Jalan with Zen Dance Inputs from Dr.Sun Ock Lee At Kamani Auditorium, New Delhi		
Nritya Pratibha : Festival of young dancers		
01-03 Feb. 2010 at Shaheed Smarak Auditorium, Jabalpur		
JNMDA, Manipur : Pung Cholam	-	
Anjana Jha, Gwalior : Kathak	-	00:27:45
G.Chandan Devi, Manipur : Manipuri	-	00:31:39
Shambhavi Shukla, Sagar, M.P : Kathak	-	00:36:30
Bishwajit Chakraborty, Khairagarh : Kathak	-	00:29:21
Prateeksha Kashi, Bangalore : Kuchipudi	-	00:37:30
Sachi Srivastava & Surabhi Khede, Bhopal : Kathak	-	00:41:50
Artists of JNMDA, Manipur : Dhol Cholam	-	00:09:30
Payal Yeole & Pooja Bhatnagar,Bhopal : Bharatanatyam	-	00:35:16
Uttar Kamalabari Sattri, Majuli : Gayan Bayan	-	00:16:15
Nirajan Saikia & Babu Ram Saikia, Uttar Kamalabadi Sattri, Majuli : Sattriya	-	00:22:58
Megha Soni, Jabalpur : Kathak	-	00:35:04
K.Anil Kumar & K.Sabrinath Gopinath,Kollam : Kathakali	-	00:36:43
Kalyani Phagre : Odissi	-	00:44:00
Manav Mahant, Gwalior : Kathak	-	00:33:38
Mohiniattam by Kalamandalam Rachita Ravi, Trissur	-	00:35:45
Announcement of Sashwati Harmalkar & Yogita Mandlik	-	00:03:00
Sashwati Harmalkar & Yogita Mandlik,Indore : Kathak	-	00:24:33
Felicitation of Sh.Sadanam Balakrishnan & Shashdhar Acharya and thanks by Smt. Helen Acharya	-	00:06:27
Chhau by Artistes of the SNA Chhau Project	-	01:03:00
Nritya Sangam		
01-04 March, 2010 at Chawdia Memorial Hall, Bangalore		
Nandini Ghosal : Odissi	-	15:01:30
Meenakshi Chittaranjan : Bharatanatyam		
Ram Mohan Maharaj : Kathak		
Jaya Prabha Menon : Mohiniattam		
Shallu Jindal : Kuchipudi		
Shagun Bhutani : Saraiella Chhau		
Nirupama & Rajendran : Kathak		

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Special Presentation (Morning Session)		
Margi Madhu Chakiyar : Kutiyattam	-	01:45:08
Temple dance of A.P by Usha Datar	-	
Bhabananda Borbayan : Sattriya	-	
Nandini Singh : Kathak	-	
Special Presentation (Morning Session)		
Kottakkal Kesavan Kundaliyar : Kathakali	-	01:16:00
Nandini Singh : Kathak	-	
Vasundhara Doraswamy : Bharatanatyam	-	
Sreedevi Unni : Mohiniattam	-	
Ileana Citaristi : Odissi	-	
Geeta Chandran : Bharatanatyam	-	
JNMDA : Manipuri	-	
THEATRE		
Festivals & Events		
Nautanki Utsav		
Sant Gadge Ji Maharaj Auditorium, U.P.S.N.A, Gomti Nagar, Lucknow 24 – 28 July, 2009		
'Indal Haran': Nautanki By Brijlok Madhuri, Delhi	-	01:48:00
'Harishchandra Taramati': Nautanki By Nautanki Prashikshan Kendra, Kanpur	-	01:52:22
'Andher Nagari': Nautanki By Swarg Rangmandal, Allahabad	-	02:00:17
'Amar Singh Rathod': Nautanki By Swastik Rangamandal, Mathura	-	02:31:45
'Bhagirath Ke Bete': Nautanki By Vinod Rastogi Smriti Sansthan, Allahabad	-	01:26:40
'Bhakt Puranmal': Nautanki By Brij Sarang, Mathura	-	01:50:14
Dasharath Keikayi Samwad: Nautanki By Sarang Bharati, Shahjahanpur	-	01:38:00
'Dahiwali': Nautanki By The Ghulab Theatrical Company, Kanpur	-	01:43:00
SNA Award Ceremony & Festival, 2008		
14 – 24 July 2009		
At Kamani Auditorium & Meghdoot Theatre		
'Bhikhre Bimb': Hindi Play, Directed by Girish Karnad	-	01:17:23
'Guphayen': Hindi Play, Written by Mudra Rakshas, Directed by Sushil Kumar Singh	-	01:40:54
'Veriattan': Tamil Play, Directed by S.Ramanujam	-	01:17:52
'Tritiya Juddha': Bangla Play, Directed by Probir Guha	-	01:08:50
Ustad Bismillah Khan Yuva Puraskar, 2008		
Meghdoot Theatre, New Delhi		
10 – 16 September, 2009		
'Mind Game': Hindi Play, Director by Sumeet Sharma	-	01:05:50
Srikanta Bose: Mime	-	00:56:00
'Hamlet': Hindi Play, Directed by Amitesh Grover	-	01:16:42
Monthly Programs at Meghdoot II, Rabindra Bhavan, New Delhi		
Dhulia Bhaona Yatra: Traditional Folk Theatre of Assam	-	01:08:00

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
'THUS SPAKE SHOORPANAKHA, SO SAID SHAKUNI' At Abhimanch , NSD, New Delhi Directed by Sh.Abhijit Sen Gupta	-	00:55:00
PUPPETRY		
Festivals & Events		
Ustad Bismillah Khan Yuva Puraskar , 2008 Meghdoot Theatre, New Delhi 10 – 16 September, 2009 Sudarshan K.V: Yakshagana Gombeyatta, Karnataka	-	00:52:29
Monthly Programs at Meghdoot II, Rabindra Bhavan, New Delhi		
Sakhi Kundhei: Glove Puppetry of Orissa	-	00:44:00
Kalasutri Bahulya: String Puppetry of Maharashtra	-	02:49:00
Tolu Bommalatta: Traditional Shadow Puppetry of A.P, S. Anjaneyanta & Group	-	00:58:29
Kanthei Kundhei: Rod Puppetry of Orissa	-	01:07:00
Putul Yatra 2006		
21- 27 February 2006 at Rashtriya Lalit Kala Akademi, Lucknow		
Inauguration and Demonstration by Chidambara Rao	-	00:28:34
"Kala Heera" (Contemporary Puppet Natak) Calcutta Puppet Theatre, Kolkata. Dir: Suresh Dutta	-	-
"Maya Ravan Charit (Tolu Bommalatta) Traditional Putul Natak, A.P. Dir: S. Chidambara Rao	-	-
"Tadika Vadh" (Bal Kand) – Kalsutri Bahulya	-	-
Paramparik Putul Natak, Maharashtra Lok Kala Bhavan, Pinguli, Dir: Ganpat Sakharao Masge	-	00:41:48
"Banjar Bali Bachcha Band" – (Samsamayik Putul Natak), Dir: Deepa Mitra	-	00:25:50
"Amar Singh Rathore" Kathaputli Paramparik Putul Natak, Rajasthan. Dir: Babu Lal Bhatt	-	01:11:30
"Krishna Janma" (Goplika Paramparik Putul Natak, Orissa)	-	-
Sri Sri Yajneshwari Kala Sansad. Dir: Abhimanyu Sahoo	-	00:58:45
"Ram Pattabhisheka" (Tolpavakuthu) Paramparik Putul Natak, Kerala. Dir: Ramachandra Pullavar	-	01:02:19
"Chenchu Lakshmi" (String), Koyya Bommalatta Paramparik Putul Natak, A.P. Dir: Em Upalayiah, Hyderabad	-	00:57:47
"Savitri Satyavan" (Putul Naach Paramparik Putul Natak Assam). Rubi Puppet Theatre. Dir: Avni Sharma	-	00:39:25
"Gulabo Sitabo" & "Krishna" (Paramparik & Samayik Putul Natak, UP, Mayur Puppet Theatre, Lucknow. Dir: Pradeep Nath	-	-
"Bandhu" (Samsamayik Putul Natak), Tripura Puppet Theatre. Dir: Prabhitangshu Das	-	-
Gardhabh Manushya Prahasan" (Togalu Gombeyatta Paramparik Putul Natak, Karnataka) Balabalaga Puppet House, Dharwar. Dir: Prakash Garudh	-	-
"Radha Krishna" (Benir Putul, paramaprik Putul Natak, Midnapur, W.B. Dir: Ganesh Ghoroi	-	00:39:17
"Satya Ke pratirup" (Samsamayik Putul Natak) Ishara Puppet Theatre Trust, Delhi. Dir: Dadi Padumji	-	-
Seminar at Rashtriya Lalit Kala Kendra, Lucknow Suresh Dutta	-	02:05:00
FOLK & TRADITIONAL		
Festivals & Events		
Prakriti Festival Meghdoot Theatre, SNA	-	01:26:35

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
SNA Award Ceremony & Festival, 2008		
14 – 24 July 2009 at Kamani Auditorium & Meghdoot Theatre		
L.Heramot Meitei: Thang Ta of Manipur	-	00:38:00
Words by Sh.Jayant Kastuar	-	00:03:00
Birbar Sahoo: Gotipua Dance of Orissa	-	00:37:25
Yog Sunder Desai: Creative & Experimental Dance	-	00:50:37
Lakhsman Das: Hari Katha of Karnataka	-	01:14:08
Kartar Singh: Gurbani of Punjab	-	01:28:41
Hilda Mit Lepcha: Lepcha music of Sikkim	-	00:27:55
Mangi Bai Arya: Mand of Rajasthan	-	00:35:15
Lakha Khan Mangniyar: Folk Music of Rajasthan	-	00:31:55
Bansi Lal Khiladi: Khyal of Rajasthan	-	01:29:04
Ustad Bismillah Khan Yuva Puraskar , 2008		
Meghdoot Theatre, New Delhi 10 – 16 September, 2009		
Sayeed Muhammad Irfan: Folk Music, Dolipattu, Lakshadweep	-	00:36:15
Mayanglambam Mangangsana Meitei: Traditional Music, Pena, Manipur	-	00:35:15
Daya Ram: Mand, Rajasthan	-	00:35:00
Ritu Verma: Pandavani, Chattisgarh	-	00:37:32
Pramod Kumar Nahak: Prahlad Natak, Orissa	-	01:07:40
R.K.Sanaton Singh: Shumang Leela, Manipur	-	01:19:17
Monthly Programs at Meghdoot II, Rabindra Bhavan, New Delhi		
'Bhakt Puranmal': Nautanki by Krishna Kala Kendra, Shikohabad, U.P	-	02:02:13
Octave 2008, Goa	-	00:46:00
Prakriti 2009, Delhi Received from West Zone Culture Centre,Udaipur)	-	01:05:00
INTERVIEW/ LECTURE DEMONSTRATION/SEMINAR/WORKSHOPS/TALK etc.		
Nautanki Festival		
Sant Gadge Ji Maharaj Auditorium, U.P.S.N.A, Gomti Nagar, Lucknow 25 – 28 July, 2009		
Lecture & Demonstration		
'Radha Rani': by Kishan Swaroop Pachauri, Munna Master & Group, Chaired by Smt. Urmil Thapliyal	-	01:28:33
'Andher Nagari' by Swarg Rangmandal, Allahabad, Chaired by Smt. Urmil Thapliyal	-	01:31:43
Lecture & Demonstration by Kamlesh Lata, Mohan Swaroop & Bhartiya G Chaired by Smt.Urmil Thapliyal	-	02:34:00
Lecture & Demonstration by Smt. Urmil Thapliyal & Group, Dr.Saligram, Nanda Rani & Group	-	00:02:40
Tabla Mahotsava		
14 – 18 April, Kolhapur		
Lecture and Demonstration on the Ajrara Gharana by Hashmat Ali Khan and Akram Khan	00:54:41	00:54:41
Lecture and Demonstration on Farrukkabad Gharana by Nayan Ghosh With Arvind Mulgaonkar and Suresh Bhai Gaitonde	00:52:16	00:52:16

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Lecture and Demonstration on Dilli Gharana by Sudhir Mainkar and Umesh Moghe		
Lecture and Demonstration on the Lucknow Gharana by Sh.Ilmas Khan	01:09:00	01:09:00
Lecture and Demonstration on the Punjab Gharana by Yogesh Samsi with Kale Ram	00:52:17	00:52:17
Lecture and Demonstration on the Banaras Gharana by Sh.Arvind Kumar Azad with Sh.Pooran Maharaj and Sh.Vijay Shankar Mishra .Lecture and Demonstration on the Contribution of Pt.Kishan Maharaj and his Lineage – Sudhir Mainkar, Arvind Azad, Vijay Shankar Mishra, Pooran Maharaj and Suresh Talwalkar	02:07:30	02:07:00
Special Documentation at S.N.A Studio		
15 July, 2009		
Interview of Sh.R.C.Mehta by Sh. Tejpal Singh	-	01:16:00
Interview of Sh. Markand Bhatt by Sh.Reoti Sharan Sharma	-	01:06:26
Interview of Sh.R.K.Srikantan	00:43:54	01:52:00
Special Documentation at Meghdoot Theatre III		
17 July, 2009		
Interview & Demonstration of Sitara Devi by Sh.Rajendra Gangani	-	03:35:20
Seminar on Hindi Film Music: Its Style and Thematic Concern		
(Organized by The Film Federation Society of India in collaboration with SNA, Delhi) November 01, 2009, Meghdoot III		
Arrival of Chief Guest Smt.Shiela Dikshit	-	00:03:20
Announcement & Lighting of Ceremonial Lamp by Chief Minister, Smt.Shiela Dikshit, Chairman Sangeet Natak Akademi, Sh.Ram Niwas Mirdha, Founder of The Federation of the Film Societies of India, Smt.Vijaya Mule	-	00:01:55
Welcome of the Guests with Bouquets	-	00:03:41
Introduction of the Seminar	-	00:07:51
Words by Smt.Vijaya Mule	-	00:06:00
Words by Chief Minister Smt.Shiela Dikshit	-	00:07:00
Presentation of the Geet Mala Series to the Chief Minister and Chairman, SNA	-	00:01:11
Presentation of 'Cinema in Retrospect' by SNA to the Chief Minister and other distinguished Guests	-	00:03:50
Words by Chairman, SNA Sh.Ram Niwas Mirdha	-	00:05:00
Presentation by Sh.Vanraj Bhatia, Speaker I	-	00:19:26
Presentation by Sh.Kumar Sahni, Speaker II	-	00:27:40
Seminar Chaired by Smt.Vijaya Mule	-	03:58:27
Choreography Seminar & Workshop		
By Padatik Dance Centre, Kolkata		
In Collaboration with SNA New Delhi		
27 May – 5 June 2009		
Preparation and venue Shots, Inauguration	-	00:14:49
Words by Smt.Sharmila Biswas	-	00:00:16
Speech by Sh.Shyamaland Jalan	-	00:04:15
Information given by Vikram Aiyengar	-	00:02:22
Workshop by Smt.Anita Ratnam at Padatik & Discussion with Anita Ratnam	-	04:27:27
Words by Sh.Sunil Kothari	-	00:08:53
Words by Smt.Anita Ratnam	-	00:23:45
Introduction by Sh.Sunil Kothari	-	00:11:18

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Workshop by Smt.Padmini Chettur: Introduction & Projection of her Choreography & Work at ICCR	-	02:16:57
Workshop by Smt.Padmini Chettur at ICCR: Introduction & Projection of her Choreography & Work Choreography Training by Anita Ratnam at Padatik	-	02:15:53
Introduction by Sh.Sunil Kothari of Sh.Ramli Ibrahim	-	00:24:37
Workshop Ramli Ibrahim at ICCR	-	00:08:10
Discussion: Ramli Ibrahim & projection of his work and his choreography	-	01:19:30
Workshop by Ramli Ibrahim at Padatik	-	00:46:44
Choreography for presentation by Ramli Ibrahim at Padatik	-	00:23:25
Presentation by Sunil Kothari	-	00:24:15
Workshop by Kumudini Lakhia at ICCR	-	00:09:45
Choreography for presentation at Padatik	-	01:05:44
Workshop by Uttara Asha Coorlawala at ICCR	-	00:49:12
Introduction & discussion : Dasharath Patel & Sadanand Menon at ICCR on projection of Chandralekha's work	-	01:19:00
Introduction of Madhavi Mudgal by Sunil Kothari	-	04:37:54
Projection of Madhavi Mudgal work & choreography	-	02:35:20
Workshop for presentation by Madhavi Mudgal at Padatik	-	00:27:53
Workshop by Uttara Asha Coorlawala at ICCR	-	01:11:05
Introduction by Sh.Sunil Kothari of Uttara Asha Coorlawala	-	01:26:55
Projection & workshop	-	00:11:20
Rehearsal by Uttara Asha Coorlawala at ICCR	-	01:26:58
Workshop by Navtej Johar at ICCR	-	01:27:35
Introduction by Sunil Kothari & presentation of Navtej Johar's work at ICCR	-	00:22:00
Workshop by Navtej Johar at Padatik	-	01:25:15
Words by Sh.Chetna Jalan: Introduction by Sh.Jayant Kastuar	-	01:17:49
Words by Sh.Jayant Kastuar	-	00:02:04
Workshop by Sh.Jayant Kastuar	-	00:03:00
Introduction by Sh.Sunil Kothari of Sh.GautamBhattacharya	-	01:03:58
Presentation and Discussion on Lighting by Sh.Gautam Bhattacharya	-	00:02:36
Workshop by Sh.Gautam Bhattacharya on Lighting	-	01:36:10
Rehearsal for the final presentation	-	01:34:00
Words by Vikram Aiyengar	-	00:16:25
By Smt.Chetna Jalan & Rehearsal	-	00:01:40
By Sh.Jayant Kastuar	-	01:31:51
Rehearsal	-	00:12:46
Interview of Smt.Padmini Chettur	-	00:06:11
Rehearsal	-	00:03:34
Interview of Smt.Anita Ratnam	-	00:03:37
Rehearsal	-	00:08:30
Introduction and Interview of Smt.Kumudini Lakhia by Sh.Sunil Kothari	-	00:08:00
Dance by Sanjukta, Disciple of Smt.Kumudini Lakhia	-	00:39:10
Workshop by Sh.Navtej Singh Johar	-	00:35:00
Discussion by Sh.Sunil Mehra & Sh.Sunil Kothari	-	00:15:35
	-	01:05:50

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Nritya Pratibha (Lecture Demonstration), Jabalpur		
Kathakali by Sh. Sadanam Balakrishnan	-	01:06:15
Kathak by Sh. Ram Lal Bareth	-	00:46:25
Sattriya by Uttar Kamalabadi Sattri	-	00:38:14
Chhau by Shashadhar Acharya	-	01:18:10
Kathak by Savita Godbole	-	00:43:56
MISCELLANEOUS		
Condolence of Sh. Habib Tanvir at N.S.D, New Delhi	-	01:23:44
Condolence of Ustad Ali Akbar Khan at I.I.C, New Delhi	-	02:07:32
Condolence of Sh.D.K.Pattamal and Smt.Gangu Bai Hangal at Meghdoot III	-	02:05:00
General Council Meeting at Meghdoot III	-	00:20:00
SNA Award Ceremony & Festival, 2008 14 – 24 July 2009 Vigyan Bhavan , New Delhi		
Premise & Visitors shots	-	00:09:56
Announcement	00:05:45	00:05:45
Arrival of President and other dignitaries	00:04:48	00:04:48
National Anthem	00:01:00	00:01:00
Words by the Chairman, SNA	00:05:25	00:05:25
Words by Sh.Prithviraj Chauhan , MP of Science, PMO office	00:05:40	00:05:40
Awards presentation ceremony	00:26:00	00:26:00
Words by President	00:11:50	00:11:50
Words by Sh.Jawhar Sircar	00:03:30	00:03:30
National Anthem	00:01:00	00:01:00
Group Photograph	00:03:40	00:03:40
Closing of the ceremony	00:05:55	00:05:55
Dinner at Meghdoot Theatre	00:31:46	00:31:46
Felicitation of Sh.Khalid Chaudhury at Kolkata	00:30:00	00:30:00
Ustad Bismillah Khan Yuva Puraskar, 2008 Meghdoot Theatre, New Delhi 10 – 16 September, 2009		
Invocation	-	00:05:15
Welcome Address by Vice Chairman, SNA Shri Ratan Thiyam	-	00:06:15
Presentation of Awards	-	00:18:02
Address by Chairman, SNA Shri.Ram Niwas Mirdha	-	00:05:35
Vote of thanks by Secretary, SNA Shri.Jayant Kastuar	-	00:09:00
Group Photographs of the recipients with Chairman, Vice Chairman and Secretary	-	00:04:20
Rehearsal for Festival in Khajakistan at Meghdoot Theatre, SNA	-	01:38:47
Sama Veda Gurukulam, Panjal, Thrissur, Kerela		
• Samveda : Jaimineeye Archikam	00:54:19	00:54:19
• Samveda : Jaimineeye Ushani	00:42:22	00:42:22
• Samveda : Jaimineeye Uham	01:02:00	01:02:00
• Samveda : Jaimineeye Gramayogam	01:41:12	01:41:12

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Special Documentation Guru Hare Krishan Behera: Odissi (Compiled from Akademi Archives)	-	00:11:18
Kuchipudi Seminar of Vedantam Lakshmi Narayan Shashtri and Nataraj Ramakrishnan (Screened at Hyderabad)	-	00:04:16
SNA Award Ceremony & Festival, 2008 14 – 24 July 2009 Vigyan Bhavan, New Delhi		
Coverage by Vigyan Bhavan	01:00:00	01:00:00
Chand Baniker Pala: Natak Path by Shambhu Mitra & Shaoli Mitra Kathak Dance Music: Composition of Late Pt.Durga Lal	-	05:44:21
ICH-UNESCO PROJECT		
Original shoot of Shadow Puppet Theatre	-	04:57:25
ICH-UNESCO PROJECT		
Shadow Puppet Theatre Traditions of India	-	00:09:30
ICH-UNESCO PROJECT		
Shadow Puppet Theatre Traditions of India	-	00:54:21
Indian Gala Concert-16th Nov, 2009 (Recorded at Khazakistan Congress Hall in Astana)	-	01:29:05
Inauguration Ceremony – Kutiyattam Kendra on 27.05.2007	-	02:55:15
Inauguration Ceremony- North East Centre, Shillong & on 20 Aug. 2010	-	01:21:57
Speech of Late Shri Ram Niwas Mirdha on 17 May 2007 at Srimanta Kalakshetra, Guwahati	-	00:24:00
General Council meeting at Meghdoot – III on 29 July 2010 & Sharaddhanjali – Homage to late Sh. Ram Niwas Mirdha, Chairman, SNA	-	02:07:00
Procession and Cremation of Sh. Ram Niwas Mirdha, Chairman SNA (Recorded at Kuchera District, Nagaur, Rajasthan on 30.03.2010)	-	02:50:00
Film on Late Sh. Ram Niwas Mirdha (Unmixed)	-	00:16:00
Film on Late Sh. Ram Niwas Mirdha (Mixed)	-	00:25:00
Film on Late Sh. Ram Niwas Mirdha	-	00:15:42
Video experts for making of film on Sh. Rama Niwas Mirdha assembled from various formats	-	02:36:00
Video film on Akademi Tableau (Unmixed)	-	00:05:25
Film on Akademi Tableau (Mixed)	-	00:05:25
To celebrate & felicitate the artists and craftman associated with the Tableau (Vadya Darshan-Success of the Republic Day Tableau of SNA & MOC, Celebration and Felicitation of Artists. Associated With the Tableau at Meghdoot –I, New Delhi	-	01:15:29
Shank Naad	-	00:01:58
Pabitra Kumar Mohapatra, Accompanied by Santosh Sahoo, Tunna Behra, Munna Minu, Narayan pradhan Announcement by Sadhna Srivastav	-	00:02:00

	Audio Hr:Min:Sec.	Video Hr:Min:Sec.
Women Carnatic Veena Ensemble by Prema Malikarjun, Accompanied by Uma Balasubramanian, Nalini Sampath, Anuradha Rao, R.Sri Ganesh & K.Ramamurthy	-	00:18:29
Secretary's Speech	-	00:10:15
Awards & felicitation to the Artisans of Tableau	-	00:13:30
Film on Tableau (SNA Production)	-	00:05:23
Instrument Ensemble by Shubhendu Rao, Sitar Accompanied by Murad Ali (Sarangi), Sanjeev Shankar(Shehnai)	-	00:20:15
Vinod Lale (Tabla)	-	00:02:11
Felicitations by Sh. Jayant Kastuar	-	

Grant recommended by the Grants Committee during its sittings on 5, 6 & 7 October 2009 and 20 December 2009 APPENDIX VII

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				
2.	Andhra Pradesh	26	14	12	6,70,000/-
3.	Bihar	24	18	6	8,60,000/-
4.	Chandigarh	3	3	-	1,60,000/-
5.	Chhatisgarh	5	5	-	2,55,000/-
6.	Daman & Diu				
7.	Delhi	42	35	7	21,90,000/-
8.	Goa	16	5	11	2,20,000/-
9.	Gujarat	10	8	2	4,30,000/-
10.	Haryana	2	1	1	50,000/-
11.	Himachal Pradesh	13	9	4	4,30,000/-
12.	Jammu & Kashmir	58	47	10	18,85,000/-
13.	Jharkhand	5	5	-	3,00,000/-
14.	Karnataka	42	40	2	22,00,000/-
15.	Kerala	39	33	6	16,50,000/-
16.	Lakshadweep				
17.	Madhya Pradesh	25	20	5	9,75,000/-
18.	Maharashtra	22	21	1	12,80,000/-
19.	Orissa	62	56	6	28,85,000/-
20.	Pondicherry	4	3	1	1,40,000/-
21.	Punjab	7	5	2	3,60,000/-
22.	Rajasthan	14	13	1	6,80,000/-
23.	Tamilnadu	20	16	4	10,50,000/-
24.	Uttar Pradesh	33	19	14	11,00,000/-
25.	Uttarakhand	11	8	3	3,70,000/-
26.	West Bengal	90	75	15	40,80,000/-
	TOTAL	574	469	105	2,42,50,000/-
NORTH EAST STATES					
1.	Arunachal Pradesh	1	1	-	50,000/-
2.	Assam	36	34	2	16,20,000/-
3.	Manipur	82	77	5	32,47,000/-
4.	Meghalaya	17	13	4	5,75,000/-
5.	Mizoram	10	8	2	2,90,000/-
6.	Nagaland	3	3	-	1,00,000/-
7.	Sikkim	1	1	-	35,000/-
8.	Tripura	9	9	-	4,10,000/-
	Total	159	146	13	63,27,000/-

List of cultural institutions to whom grants have been recommended for the year 2009-2010

APPENDIX VIII

Sl. No.	Name of the Institution (s)	Amount Rs.	Purpose
ANDHRA PRADESH			
1.	S. S. Music Academy	25,000/-	Training in Hindustani and Carnatic Music, Subject to submission of A/C & U.C.
2.	Sree Venkata Rama Natya Mandali, Hyderabad	65,000/-	Production in Kuchipudi
3.	Kaumudi Akademi, Hyderabad	40,000/-	Training in Kuchipudi Dance only
4.	Alluri Kala Nilayam, Hyderabad	25,000/-	Training activity
5.	Nrutya Kinnera, Hyderabad	50,000/-	Production of Kuchipudi Dance Drama 'Taranga Nritya Mela'
6.	Rajiv Yuva Jana Seva Sangham, Kadiri	50,000/-	Training in Chekkabhajana
7.	Musunoori Academy of Dance & Music, Hyderabad	25,000/-	Training in Kuchipudi
8.	Lasya Academy of Andhra Natyam, Hyderabad	60,000/-	Training in Andhranatyam
9.	Parampara, Hyderabad	60,000/-	Conducting the festival of Abhinaya Sudha
10.	Kalashetram, West Godavari	50,000/-	Training in Kuchipudi dance
11.	Janapadam, Kukatpally	60,000/-	Production of Shakespeare's play in Telgu 'Macbeth'
12.	Sri Janatha Seva Samithi, Andhra Pradesh	40,000/-	Production of Methodological Drama
13.	Vajapeyam, Hyderabad.	60,000/-	Production of play 'Lalitha'
14.	Kinnera Art Theater, Hyderabad	60,000/-	Chindu Yakshaganam festival
Total		Rs. 6,70,000/-	

BIHAR

1.	Snehil Kritwa, Madhubani	30,000/-	Organizing Mithila lok parva evom mahotsav
2.	Tara Sangeet Parishad, Patna	50,000/-	For training in music & dance
3.	Bharat Bharati Nritya Natya Sangit Prashikshan Sansthan, Patna	40,000/-	Production of dance drama 'Vidyapati'
4.	Bhojpuri Kala Vikas Parishad, Muzaffarpur	40,000/-	Training in Classical music and dance
5.	Natraj Kala Mandir, Patna	40,000/-	Training in Kathak dance
6.	Ninad, Patna	40,000/-	Training in music and dance
7.	Bihar Art Theatre, Patna	80,000/-	Production of play 'Palki'
8.	Bihar School of Music and Drama, Muzaffarpur	60,000/-	Three days drama festival
9.	Ekjut, Patna	35,000/-	Production of drama 'Antyoday'
10.	Ghar Angan, Patna	35,000/-	Production oriented workshop 'Pratirodh'
11.	Kala Jagaran, Patna	50,000/-	Production of play 'Lanchhan'
12.	Lok Kala Vikas Sansthan, Samastipur	40,000/-	Production of folk dance drama 'Jat Jatin'
13.	Manthan Kala Parishad, Patna	40,000/-	Production oriented workshop for children 'Naya Sawera'
14.	Prangan Sanskritik Sansthan, Patna	60,000/-	Production of folk play 'Sati Bihula'
15.	Samnandh Foundation, Aurangabad	30,000/-	Production of folk play 'Pardeshi Babu'

Sl. Name of the Institution No.	Amount Rs.	Purpose
16. Surangan, Patna	80,000/-	Production of dance drama 'Bihar Darpan'
17. Vidooshak, Ara, Bhojpur	35,000/-	Production of play 'Kahar'
ANY OTHER ITEM		
18. Sangeet Shodh Sansthan Dhruvad Kendra, Darbhanga	75,000/-	Organising two days seminar and festival
Total	Rs. 8,60,000/-	

CHANDIGARH

1. Triveni Sangeet Sabha, Chandigarh	50,000/-	Organizing festivals of Hindustani music for young musicians
2. Padam, Chandigarh	80,000/-	Training in Bharathatyam
3. Theatre Arts, Chandigarh	30,000/-	Staging of street play (Subject to more details and complete documents)
Total	Rs. 1,60,000/-	

CHHATTISGARH

1. Nad Nikunj, Chhatishgarh	75,000/-	Organising music festival
2. Geet Vitan Kala Kendra, Bilai	50,000/-	Organising Vasant Utsav
3. Kala Vikas Kendra, Bilaspur	50,000/-	Training in Kathak dance Raigarh Gharana
4. Gyandeep Panthi Dal, Chhatishgarh	40,000/-	Purchase of costumes
5. Jai Chhatishgarh Lok Sanskritik Sanstha, Godana	40,000/-	Folk play 'Dasmal Khena' <i>Subject to submission of last year production details performances etc.</i>
Total	Rs. 2,55,000/-	

NEW DELHI

1. Pandit Amarnath Memorial Foundation, Delhi	40,000/-	For research and Training in music <i>Subject to receipt of registration certificate</i>
2. Umak Centre for Culture, New Delhi	80,000/-	Organising Annual festival
3. Swar Rang, Delhi	50,000/-	Organising 8th Pranav Rang Sangeet Samaroh
4. Gayathri Fine Arts, Delhi	60,000/-	Organising Carnatic music concert
5. Bade Ghulam Ali Khan Yaadgar Sabha, New Delhi	50,000/-	Organising music festival
6. Ustad Yunus Husain Khan Memorial Society, Delhi	40,000/-	Organising music festival <i>Subject to settlement of 2008-2009 accounts</i>
7. Yashica Education Society, New Delhi	20,000/-	Training in music
8. Delhi Panchavadys Trust, Delhi	60,000/-	Purchase of musical instruments <i>Subject to providing the details of required instruments</i>
9. Kalaikoodam, Delhi	60,000/-	For Training
10. Indian Revival Group, New Delhi	80,000/-	Training in Dance
11. Nrityam Dance & Cultural Society, New Delhi	60,000/-	Training in Bharatnatyam dance under Padma Sampath Kumaran
12. The International Centre for Kathakali, New Delhi	1,20,000/-	Production work
13. Studio Abhyas, New Delhi	50,000/-	Research project 'Yoga for Dancers' <i>Subject to receipt of registration certificate</i>

Sl. No.	Name of the Institution	Amount Rs.	Purpose
14.	Drishtikon Dance Foundation, New Delhi	75,000/-	Purchase of musical equipments light and sound <i>Subject to receipt of registration certificate</i>
15.	Manipuri Nrityashram, Delhi	85,000/-	Purchase of costumes and instruments
16.	Prashanti Natya Nilayam, New Delhi	40,000/-	Training in Bharatanatyam
17.	Nithya Chaithanya Kalari, Delhi	40,000/-	Purchase of equipments
18.	S.U.N.A.I.N.A. (Society for Upliftment of National Arts of India), New Delhi	50,000/-	Training in Bharatanatyam
19.	Patitapawan Kala Niketan, New Delhi	50,000/-	Training work for Odissi dance
20.	Divya Jyoti, New Delhi	50,000/-	Annual function 2009-2010'Dance and Music festival'
21.	Association for Learning Performing Arts and Normative Action, New Delhi	40,000/-	Training in Odissi dance
22.	Kalahetu, New Delhi	40,000/-	Workshop on Kathak dance
23.	Bhoomika Creative Dance Centre, Delhi	1,00,000/-	Choreography festival in Delhi
24.	Jayantika, New Delhi	1,00,000/-	Conduct training in Odissi dance under Guru Mayadhar Raut
25.	Dhwani, New Delhi	75,000/-	Training and production in Kathak
26.	Pratibha Sanskritik Sansthan, New Delhi	60,000/-	Theatre workshop
27.	Bahroop Arts Group, New Delhi	60,000/-	Production of play 'Wo Bhi Thai Apne'
28.	Sansaptak, New Delhi	60,000/-	Production of play 'Garvoj' in Bangali
29.	Rangashree, New Delhi	50,000/-	Production of Bhojpuri play 'Lutki Baba'
30.	Delhi Children's Theatre, New Delhi	50,000/-	Children theatre training and production
31.	Shri Ram Centre for Performing Arts, New Delhi	80,000/-	Theatre training programme
32.	Maithilli Lok Rang (Mailo Rang), Delhi	40,000/-	Play 'Jal Damru Baje'
ANY OTHER ITEM			
33.	Centre of Indian Classical Dances, New Delhi	1,20,000/-	Production 'Sapta Matrika'
34.	Utsav Educational and Cultural Society, New Delhi	1,20,000/-	Organising a seminar on Odissi music
35.	Nad Nartan, Delhi	50,000/-	Organising birth anniversary of Tirath Ram Sharma
Total		Rs.22,05,000/-	
GOA			
1.	Nadora Arts and Cultural Saunstha, Goa	40,000/-	Subject to more information about gurus and trainees
2.	Panvelkar-Kala-Va-Sanskritik Mandal, Panvel St Pedro	30,000/-	Workshop and Performance of Bhajan
3.	Kalangan, Margao	40,000/-	For Training work in Dance-Ballet
4.	Mahashala Kala Sangam, Marcel	30,000/-	For "Dashawatari Kala" Folk Theatre of Goa
5.	Vandana Productions, Borim	80,000/-	For Tiatr Mahotsava
Total		Rs. 2,20,000/-	

Sl. No.	Name of the Institution	Amount Rs.	Purpose
GUJARAT			
1.	AEK Rang Children's Development Institute, Rajkot	50,000/-	Production of Bhavai (folk dance drama) 'Jasma Audan'
2.	Kadamb Centre for Dance & 1-Music, Ahmedabad	75,000/-	Training in Kathak dance by Eminent Guru
3.	Kedar Art Research Centre, Baroda	45,000/-	Training in Bharatnatyam
4.	Nartan Institute of performing Arts, Ahmedabad	40,000/-	Training in Kuchipudi dance
5.	Shobha Performing Arts Cheritable Trust, Baroda	40,000/-	Training in Bharatnatyam
6.	Swar Gurjari School of Performing Arts, Ahmedabad	40,000/-	Training and production of nritya natika 'Radha Krishna' (Subject to settlement of UC & A/c.)
7.	Sagar Academi, Himmatnagar	60,000/-	Training in Acting
8.	Theatre and Media Centre (TMC) Batubhai Umarawadia 3-Dramatic Research Education Training Institute (BUDRETI Trust), Ahmedabad	80,000/-	Children theatre workshop
Total		Rs. 4,30,000/-	
HARYANA			
1.	Banjara (A Cultural Group), Rewari	50,000/-	For Children Theatre Workshop
Total		Rs. 50,000/-	
HIMACHAL PRADESH			
1.	Samidha, Shimla	40,000/-	Research work on Folk songs of Himachal Pradesh
2.	Ghaati Gunjan Kala Manch, Himachal Pradesh	30,000/-	Workshop focused on traditional music of the communities of Himalayan Region
3.	Arvind Kala Mandir, Mandi	50,000/-	Organizing State level Hindustani music concert
4.	Kangra Lok Shitya Parisad, Himachal Pradesh	40,000/-	Survey and documentation of traditional instruments
5.	Shaila Sangeet Kala Kendra, , Himachal Pradesh	50,000/-	Training in folk music of Himachal Pradesh
6.	Sankalp Sanstha, Shimla	40,000/-	Late Shri Manohar Singh Memorial Inter College Drama Competition
7.	Himachal Culture Research Forum & Theatre Repertory, Mandi	60,000/-	Production oriented Children Workshop
8.	Parvitya Lok Manch, H.P.	60,000/-	Production of Kariyala
9.	Natyakar, Himachal Pradesh	60,000/-	Children Theatre Workshop
Total		Rs. 4,30,000/-	
JAMMU & KASHMIR			
1.	Kashmir Glowkar Society, Srinagar	50,000/-	Organising folk music festival
2.	Arohi Sangeet Vidyalaya, Jammu	50,000/-	Training in music
3.	Aunjuman Soofiyana Kalam Ahmad Badshah, Wathora, Chadoora	25,000/-	Production of Sufiyana Kalam Subject to obtaining more details on their project
4.	Saraswati Sangeet Kalamandir, Jammu	50,000/-	Training in music
5.	Lal Bab Dhamali Dance Centre, Chadoora	25,000/-	Production of 'Zikri Dhamali'

Sl. No.	Name of the Institution	Amount Rs.	Purpose
6.	Gulshan Cultural Forum, Srinagar	60,000/-	Organising a workshop on folk dance of Kashmir
7.	Bhartiya Kala Munch, Kashmir	30,000/-	Organising folk play festival
8.	Dhamali Dance Centre, Chadoora	25,000/-	Training in folk dance of Kashmir
9.	Natraj Natya Kunj Cultural Society, Jammu	30,000/-	Children theatre workshop to be held in the rural/border area in Jammu
10.	A.C.T. (Actors' Creative Theatre), Srinagar	40,000/-	Production oriented workshop
11.	Luka Pather Centre, Kashmir	35,000/-	Folk play 'Angrazi Pather'
12.	National Bhand Theatre, Kashmir	60,000/-	Production of play 'HAANZ Pather'
13.	Valley Folk Theatre, Jammu & Kashmir	35,000/-	Production of play 'Gosani Pather' and purchase of gosani wiges
14.	Bul Bul Folk Theatre, Kashmir	35,000/-	Production of folk play 'Boohri Pather'
15.	Dilkash Folk Theatre, Hatmulla	40,000/-	Production of play 'Buhir/Bata Pather'
16.	Shahwali Lookarang Folk Theatre, Drugmull, Kashmir	35,000/-	Production of play 'Bakarwal Pather'
17.	Paether Players Nagam, Chadoora	30,000/-	Production of folk play 'Makrizan Pather'
18.	Alamdar Bhagat Theatre Mohripora, Anantnag	40,000/-	Production of play 'Lol Maji Hind Rachhdar'
19.	Mahavir Youth Kala Kendra, Udhampur	40,000/-	Production of Cultural play 'Lal Tain'
20.	Samooth Theatre, Jammu	60,000/-	Production of play 'Prashanchinh'
21.	Nownihal Bhagath Theatre Gulgam, Kupwara, Kashmir	20,000/-	Production of folk play 'Gooswain Pather'
22.	Sharda Folk Theatre, Kashmir	20,000/-	Production of folk play 'Darze Pather'
23.	Gulmarg Lokh Theatre, Palahalan, Jammu & Kashmir	50,000/-	Production of 'Batta Pather'
24.	Aziz Folk Bhagat Theatre, Kashmir	30,000/-	Re production of play 'Angrez Pather'
25.	Katreshi Bhand Theatre, Baramulla	30,000/-	Production of play 'Dard Pather' & purchase of Dard costumes
26.	Alamdar Luke Pather Centre, Kashmir	20,000/-	Production of play 'Raja Pather'
27.	Arni Mal Theatre, Baramulla, Jammu & Kashmir	30,000/-	Production of play 'Shikar-GH-Pather'
28.	Natrang, Jammu	1,00,000/-	Production oriented theatre workshop
29.	Sangam Theatre Group, Reashi, Jammu & Kashmir	50,000/-	Production oriented theatre workshop
30.	New Kashmir Construction Youth Club, Kashmir	50,000/-	Opera 'Gulrez'
39.	Kashour Dastan Theatre Mujgund, Kashmir	50,000/-	Dramatic Dastan 'Fakeer'
31.	Qazi Kashmir Theatre, Sopore, Kashmir	50,000/-	Production of a rare traditional folk play 'Luk Pather'
32.	Kashmir Bhand Theatre, Kashmir	35,000/-	A New play based on folk Pather 2009-2010
33.	Tribal Research & Cultural Foundation, Jammu	30,000/-	Tribal Children theatre workshop
34.	Habshah Theatre Kanir, Chadoora, Kashmir	20,000/-	Production of New play and purchase of costumes and musical instruments
35.	Manasbal Folk Theatre, Pahallan, Kashmir	20,000/-	Production of folk play 'Chak Wal Pather'
36.	Kashmir Youth Cultural Front, Chadoora	20,000/-	Production of folk play 'Navid Pather'
37.	Progressive Youth Society, Udhampur	50,000/-	Children theatre workshop
38.	Gulistan Bhagat Theatre, Kashmir	40,000/-	Production of 'Shikargah Pather'
39.	Manoranjan Kala Kendra, Jammu	30,000/-	Production of play 'Loha Kut'

Sl. Name of the Institution No.	Amount Rs.	Purpose
40. Inqilabi Theatre Yarikalan, Chadoora	20,000/-	Production of folk play 'Dagh' and purchase of costume
41. Kirmani Bhaghat Theatre, Kupwara	40,000/-	Production of a folk play 'Thaga Pather'
42. Bomai Luka Theatre, Baramulla	40,000/-	Production of a traditional Folk play 'Darz Pather'
43. Pamposh Dramatic Club, Chadoora	20,000/-	Production of play 'Now Allow'
44. Ladakh Theatre Organisation, "LTO", Leh-Ladakh	1,00,000/-	Theatre festival of it's plays
45. Wullar Theatre Zaingair, Bomai, Sopore	50,000/-	Production of play 'Tilwan Pather'
46. Baba Nasib-ud-din Gazi Damala Center, Anantnag	30,000/-	New production of play 'Aelim Chho Gaash'
47. Baba Reshi Folk Theatre, Baramulla, Jammu & Kashmir	35,000/-	Production of play 'Nayed Pather'
Total	Rs. 18,75,000/-	

JHARKHAND

1. Nritya Kala Kendra, Jamshedpur	50,000/-	Training work in dance & music
2. Trinetra Chhau Dance Centre, Seraikella	80,000/-	Training and production work
3. Bhubesh Chhou Nritya Kala Kendra, Jharkhand	40,000/-	Training in Chhau dance
4. Kalamandir-The Celluloid Chapter Art Foundation, Jamshedpur	1,00,000/-	Organising workshop on traditional musical instruments
ANY OTHER ITEM		
5. Natraj Kala Kendra, Choga, Jharkhand	30,000/-	Training activity
Total	Rs. 3,00,000/-	

KARNATAKA

1. Janapada Samskrutika Kala Kendra Sangha, Bangalore	40,000/-	Training and presenting programme of folk music & dance
2. Kanchana Sri Lakshminarayana Music Academy trust, Cuttar	40,000/-	Training in Carnatic music : Sangita Vahini
3. Karnataka Ganakala Parishat, Bangalore	60,000/-	Organizing young musicians festival
4. Percussive Arts Centre, Bangalore	60,000/-	Organizing 15th Seminar on Talavadyas
5. Ranjini Kalakendra, Bangalore	60,000/-	Organizing Veenothsava : A festival of Veenas
6. Rudrapana Sangeethotsava Samithi Trust, Bangalore	50,000/-	Organizing Music Conference
7. Sitar Ratna Samiti, Dharwal	50,000/-	Organizing annual music festival
8. S.P.V.G.M.C Trust, Mysore	40,000/-	Organizing music festival
9. Sri Lalitha Kala Academy Foundation Trust, Mysore	60,000/-	Organizing annual Geethanjali music festival
10. Sri Rama Lalitha Kala Mandir, Bangalore	50,000/-	Organizing music festival
11. Sri Sumukha Music and Dance School, Shivmogga	30,000/-	Training in Bharathanatyam
12. Swaramurthy V.N. Rao Memorial Trust, Bangalore	40,000/-	Organizing Veena festival
13. The Bangalore Gyana Samaja, Bangalore	80,000/-	Organizing 41st music festival
14. Vamshi Academy of Music Trust, Bangalore	35,000/-	Organizing 5 days festival of Flute
15. Kala Theera, Bangalore	40,000/-	Training in Odissi dance
16. Kalpashree Performing Arts Centre Trust, Bangalore	30,000/-	Organizing National level classical dance festival & seminar

Sl. No.	Name of the Institution	Amount Rs.	Purpose
17.	Kinkini, Bangalore	60,000/-	Organizing XXVI Kinkini Nrithyotsava
18.	Monisha Arts, Bangalore	25,000/-	Organizing a dance festival.
19.	Natya Institute of Kathak and Choreography, Bangalore	1,00,000/-	Conducting workshop cum performance in rural area.
20.	Natyanjali Nrutya Kala Kendra, Sirsi	40,000/-	Training in Bharatnatyam
21.	Ponnaiah Lalithkala Academy, Bangalore	40,000/-	Kittappa Pillai memorial dance festival
22.	Sadhana Sangama Trust, Bangalore	40,000/-	Mukula-Yugula-Bahula dance festival
23.	Sri Raja Rajeswari Nritya Kala Mandir Trust, Tumkur	50,000/-	Training in Bharatnatyam
24.	Sri Vidya Foundation for Indian for Indian Performing Arts, Bangalore	30,000/-	Training in Bharatnatyam
25.	Sridevi Nrithya Kendra, Bangalore	1,00,000/-	Organizing Nrityotsava-2009
26.	Sri Vijaya Kalanikethana Trust, Shimoga	40,000/-	Training in Bharatnatyam
27.	Vasundhara Performing Arts Centre Trust, Mysore	60,000/-	National level classical dance & music festival and seminars
28.	Venkatesha Natya Mandir, Bangalore	50,000/-	Organizing Rasa Sanje dance festival
29.	Brahmavidya Foundation for Indian Arts, Mysore	40,000/-	Production & training in 'Indra Dhvaja Mahotsava' (Subject to settlement of UC & Accounts.)
30.	Hungarcutta Yakshagana Kala Kendra, Udupi	60,000/-	Training in Yakshagana dance
31.	Kinnar Mela, Shimoga	40,000/-	Conduct theater workshop in rural areas specially for challenged childrens
32.	Nama Tuluver Kala Sangatane, Udupi	60,000/-	Production of folk play 'Hovu'
33.	Nata Mitraru, Thirthahalli	50,000/-	Production of play 'Yayathi'
34.	Ninasam, Sagara	1,00,000/-	Production of Ninasam Tirugata 2009-10
35.	Shabara, Sirsi	40,000/-	Production & training in Yakshagana
36.	Shree Mahalingeshwara Mahaganapathi Yaksjagana Kala Mandali, Udupi	50,000/-	Production & training of Yakshagana play
37.	Spandana, Bangalore	1,00,000/-	Production of play "Maya Sita"
38.	Vikasam, Shimoga	40,000/-	Purchase of equipment
39.	Yakshagana Kendra, Udupi	1,00,000/-	Yakshagana course & production
ANY OTHER ITEM			
40.	Sri Idagunji Mahaganapati Yaksjagana Mandali Keremane, Karwar	1,00,000/-	Training in Yakshagana Bhahavathika (Singing)
Total		Rs. 21,80,000/-	

KERALA

1.	Dharani School of Performing Arts Trust, Cochin	30,000/-	Training in Carnatic music (instruments)
2.	Gandhi Seva Sadan Kathakali & Classic Arts Academy, Palakkad	80,000/-	Training in Kathakali
3.	Kavalam School of Music and Research Centre, Trivandrum	40,000/-	Training in music
4.	Kerala Peoples Arts Club, Kayamkulam	40,000/-	Training in Carnatic music
5.	Mathangis School of Music, Kottayam	40,000/-	Training in Carnatic music

Sl. No.	Name of the Institution	Amount Rs.	Purpose
6.	Nrithanjali, Punalur	40,000/-	Training in Bharatnatyam dance
7.	Sree Chithira Thirunal Smaraka Sangeetha Natya Kala Kendram, Thiruvananthapuram	40,000/-	Training in Carnatic classical music
8.	Swaralaya, Palakkad	50,000/-	Organizing Swaralaya dance and music festival 2009
9.	Swathi Music Dais, Calicut	40,000/-	Organizing Swathi Thirunal Sangeethotsavam
10.	Arjuna Nritha Kalalayam, Kottayam	40,000/-	Training activity.
11.	Bharatham, Thrissur	50,000/-	Organizing workshop on Mohiniattam
12.	Dr. K.N. Pisharody Smaraka Kathakali Club, Irinjalakuda	50,000/-	Conducting Kathakali performances.
13.	Drisyavedi, Thiruvananthapuram	60,000/-	Training in Kathakali
14.	Kala Kayika Bodhini, Thiruvananthapuram	40,000/-	Training in Kathakali music
15.	Kalakshethram, Kollam	40,000/-	Training in Kathakali dance
16.	Kathakali Natya Grutham, Kannur	50,000/-	Production & Training
17.	Kerala Kalamandiram, Thrissur	50,000/-	Training in Mohiniyattam
18.	Kunchan Nambyar Smarakam, Palakkad	40,000/-	Training in Ottanthullal (<i>Subject to More details on project</i>)
19.	Lasya Akademi of Mohiniyattam, Trichur	40,000/-	Workshop on Mohiniyattam
20.	Natana Kairali, Trichur	60,000/-	Training in Mohiniyattam
21.	Natyaveda Centre for performing Arts, Thiruvananthapuram	40,000/-	Purchase of Musical Instruments. (<i>Subject to receipt of complete instrument list and budget.</i>)
22.	Pokkad Kalalayam, Chemanchery	40,000/-	Training in Bharatnatyam dance
23.	The Cochin Fine Arts Society, Kochi	40,000/-	Training in music and dance
24.	Ulakudaperumal Marma Thirumu Kalar Sangam, Thiruvananthapuram	40,000/-	Training in Martial Art 'Kalarippayattu'
25.	G. Sankara Pillai Memorial Centre for Theatre Studies, Thrissur	50,000/-	Production of modern play 'The Chairs'
26.	Madhava Mudham C.V.N. Kalar Marma Chikistsalayam, Trivandrum	60,000/-	Training of Kalaripayattu (<i>Subject to settlement of UC & Accounts for the year 2007-08.</i>)
27.	Navarang, Palakkad	40,000/-	Children Theatre workshop
28.	Nireeksha, Thiruvananthapuram	40,000/-	Purchase of Sound Equipments (<i>Subject to submission of proper estimate budgets</i>)
29.	Rangachetana, Thrissur	50,000/-	Children Theatre workshop
30.	Rangaprabhath Children's Theatre, Thiruvananthapuram	60,000/-	Production oriented Children theatre workshop
31.	Sopanam Institute of Performing Arts & Research, Thiruvananthapuram	1,00,000/-	Production oriented Children's workshop 'Kurunnukoottam'
ANY OTHER ITEM			
32.	Palakkad Kathakali Trust, Palakkad	40,000/-	Conducting monthly programmes of Kathakali
33.	Samudra Centre for Indian Cotemporary Performing Arts, Trivandrum	70,000/-	Production and training in Bharatnatyam
Total		Rs. 15,90,000/-	

Sl. No.	Name of the Institution	Amount Rs.	Purpose
MADHYA PRADESH			
1.	Prantiya Kalakar Sangh, Riwa	40,000/-	Organising music festival
2.	Buniyaad Sanskritik Samiti, Sagar	30,000/-	Conducting workshop on Maihar Gharana's techniques
3.	Folk Arts Academy, Sagar	45,000/-	Organising the folk festival
4.	Natwari Kathak Nritya Academy, Indore	40,000/-	Training in Kathak dance in Indore
5.	Arghya Kala Samiti, Bhopal	50,000/-	Production of Uttar Ram Charitra (Ballet)
6.	Kirti Ballet and Performing Arts, Bhopal	40,000/-	Conducting workshop on Chhau dance
7.	Neapanagar Jagrati Kala Kendra, Madhya Pradesh	40,000/-	Adivashi Lok Nritya varya, vuldhi, rathya kuda ki presentation and training
8.	Shruti Mudra Sanskratik Samittee, Sagar	40,000/-	Training in Kathak dance in Sagar
9.	Trikarshi Natya Sansthan, Bhopal	40,000/-	Play 'Bus Itna Sa Khawab'
10.	Hum Theatre Group, Bhopal	60,000/-	Production of play 'Basant Bahaar'
11.	Nav Nritya Natya Sanstha, Bhopal	40,000/-	Dance and Drama festival
12.	Nata Bundele, Bhopal	80,000/-	Children theatre camps and shows
13.	Artist Combine, Gwalior	40,000/-	Production of 'Abu Hasan'
14.	Bundeli Lok Nritya Natya Kala Parishad Kanera Dev, Sagar	50,000/-	Bundeli Lok Natya 'Swang'
15.	Malav Lok Kala Kendra, Ujjain	50,000/-	Training & Production of 'Ram Janki vivah in Maach
16.	Vivechana, Jabalpur	1,00,000/-	Sixteen National Natya Samaroh
17.	Children's Theatre Academy, Bhopal	40,000/-	Play 'Andher Nagari' in Nautanki
ANY OTHER ITEM			
18.	Prantiya Jagrukta Sansthan, Satna, Madhya Pradesh	40,000/-	Organising folk Music festival
19.	Abhinav Rangmandal (Abhinav Sanskartik Evam Shaikshanik Sanstha), Ujjain	80,000/-	Rashtriya Natya Samaroh – 2010
20.	Ankur Rang Munch Samiti, Ujjain	50,000/-	Children Theatre Training
Total		Rs. 9,95,000/-	

MAHARASHTRA

1.	Sur Singar Samsad, Mumbai	90,000/-	Organising 'Kal-Ke-Kalakar' festival
2.	Sundri Samrat K. Sidram Jadhav Sanskritik Kala Mandal, Solapur	50,000/-	Presentation and training in Sundari
3.	Late Vasant Rao Chandorkar Smruti Pratishthan, Jalgaon	50,000/-	Organising music festival
4.	Omkarnath Music Foundation Trust, Maharashtra	1,00,000/-	Presentation of Young musicians
5.	Nadaalaya, Maharashtra	45,000/-	Training in Hindustani music
6.	Kala Chhaya, Pune	50,000/-	Training in Kathak dance
7.	Samved Society for Performing Arts, Mumbai	50,000/-	Organising dance festival
8.	Swar Sangam Sanskrutik Manch, Nagpur	50,000/-	For training in Bharatanatyam
9.	Shri Sarfojiraje Bhosale Bharatanatyam Training and Research Centre, Mumbai	50,000/-	Organising dance festival

Sl. Name of the Institution No.	Amount Rs.	Purpose
10. Nupur Zankar Academy of Performing Arts & Research Centre, Mumbai	40,000/-	Purchase of stage and other technical equipments
11. Shri Mata Nirmla Devi Nritya Zankar Academy, Aurangabad	40,000/-	Training in Bharatnatyam and Kuchipudi styles
12. Kalasadan Cultural Society, Mumbai	40,000/-	Organising of classical dance & music performances <i>Subject to receipt of registration certificate</i>
13. Nalanda Dance Research Centre, Mumbai	1,00,000/-	Project on survey and analyse on Mohiniattam <i>Subject to receipt of registration certificate</i>
14. Natawari, Mumbai	80,000/-	Training in Kathak dance
15. Sri Shanmukhananda Fine Arts & Sangeet Sabha, Mumbai	60,000/-	Organizing talent promotion concerts
16. Gandharvbhooshan Jayram Shiledar Sangeet Natya Seva Trust, Pune	80,000/-	New Sangeet Natak play
17. Awishkar, Mumbai	1,00,000/-	Play Bramha Vishnu Mahesh
18. Panorama Art Theatre, Mumbai	50,000/-	Production of play 'Budhi Kaki'
19. Saptarang Theaters, Ahmednagar	30,000/-	Purchase of lighting equipments
20. Progressive Dramatic Association, Pune	50,000/-	Production of new Marathi play 'Achlayatan' <i>Subject to receipt of registration certificate</i>
ANY OTHER ITEM		
21. Nrityabharati Kathak Dance Academy, Pune	75,000/-	Organising Rohini Shatarangini – a 3 days festival in memory of Guru Rohiniji
Total	Rs. 12,80,000/-	

ORISSA

1. Swar-Rang, Bhubaneswar	50,000/-	Training in Udra Paddhatiya Sangeet
2. Sangeet Sudhakar Balakrushna Dash Found. tion, Bhubaneswar	1,00,000/-	Organizing Odissi Sangeet Mahotsav 2009-10
3. Bhabhagrahi Kala Niketan, Kendrapara	40,000/-	Training in Music
4. Sangeet Sudhakar Kala Tirtha, Bhubaneswar	30,000/-	Training if Musical Compositions of Riti Yuga in Odissi
5. Sangeet Sagar, Bhubaneswar	40,000/-	Training in Odissi Music
6. Jitendra Pattanaik Momorial Chhow Nrutya Pratisthan, Orissa	40,000/-	Training in Chhau Dance
7. Dasabhuja Gotipua Odissi Nrutya Parisad, Puri	50,000/-	Training in Gotipua Dance
8. Gopal Dash Memorial Kala Mandir, Kendrapara	50,000/-	Training in Geetinatya
9. Nrutyayan, Bhubaneswar	1,00,000/-	Training activity under Shri Durga Charan Ranbit
10. Kamal Kala Pittha, Cuttack	70,000/-	Training in Odissi dance
11. Nrutya Sangeet Kalamandir, Balasore	50,000/-	Training in Chhau Dance
12. Bhubaneswar Kala Kendra, Bhubaneswar	50,000/-	Training in music and dance
13. Laxmi Priya Gotipua Nrutya Kendra, Khurda	40,000/-	For training, (<i>Subject to receipt of complete documents</i>)
14. Kalashrama, Bhubaneswar	50,000/-	Training in Odissi dance
15. Chandrasekhar Gotipua Kalas Sansad, Puri	40,000/-	Training in Gotipua Dance
16. Abartta, Bhubaneswar	50,000/-	Training activity

Sl. No.	Name of the Institution	Amount Rs.	Purpose
17.	Bansi Bilas, Bhubaneswar	80,000/-	Organizing 5th Basant Utsav
18.	Utkal Dance & Research Akademi, Bhubaneswar	40,000/-	Training in music & dance
19.	Swarna Chuda Chhau Institute, Balasore	40,000/-	Training in Chhau Dance
20.	Konark Natya Mandap, Puri	1,00,000/-	Training in Odissi dance
21.	Nataraj Sangeet Mahavidyalaya, Dhenkanal	40,000/-	Training in Odissi dance under Shri Kanduri Behera
22.	Mokshya, Bhubaneswar	40,000/-	Training in Odissi dance
23.	Shyam Sunder Sangeet Mahavidyalaya, Puri	40,000/-	Training activity in music
24.	Brajeswari Nrutya Kala Sansad, Bargarh	40,000/-	Training in Sabda Sura Patha (<i>Subject to receipt of activity</i>)
25.	Orissa Dance Academy, Bhubaneswar	1,00,000/-	Production of play 'Swargadapi gariyasi'
26.	Harihar Kala Mandir, Mayurbhanj	40,000/-	Training in Dance & Music
27.	Satyabadi Sangeet Mahavidyalaya, Puri	40,000/-	Training in Odissi dance (<i>Subject to Activity Report</i>)
28.	Kala Vikas Kendra, Cuttak	1,00,000/-	Training in Odissi dance
29.	Bhakti Sangeeta Sansad, Gajapati	30,000/-	Production of Dance Drama
30.	Music Circle, Rourkela	30,000/-	Training in Odissi dance
31.	Singeswar Kala Parisad, Ganjam	40,000/-	Training work in Bharat Leela (<i>Subject to receipt of activity report</i>)
32.	Dakshin Sahi Chhau Nrutya Pratisthan, Mayurbhanj	40,000/-	Training in Chhau dance
33.	Nrutyangana, Dhenkanal	40,000/-	Training in Odissi dance
34.	Sri Krishna Jugal Sankha Badya Folk Dance Kala Kendra, Ganjam	40,000/-	Training in Laudi dance
35.	Bharati Nrutya Mandir, Khurda	50,000/-	Training in Odissi dance
36.	Mayur Art Centre, Bhubaneswar	80,000/-	Training in Chhau dance
37.	Sri Balajee Thakura Natya Kala Sansad, Ganjam	40,000/-	Training activity of Radha Prem Leela
38.	Nrutyashala, Bhubaneswar	40,000/-	Training in Odissi dance
39.	Sundar Madhab Natyak Kala Sansad, Ganjam	25,000/-	Training in Bharat Leela
40.	Geeta Govinda Charitable Trust, Bhubaneswar	80,000/-	Training in Odissi dance
41.	Ginwa Odissa Dance & Music, Bhubaneswar	25,000/-	Purchase of Musical Instrument
42.	Satya Sai Sabda Nrutya Research Centre, Bargarh	25,000/-	Training in Sabda Nrutya
43.	Rajadhani Kala Niketan Orissa, Bhubaneswar	25,000/-	Training in Odissi dance & music
44.	Saptaswari Kala Kshetra, Bhubaneswar	25,000/-	For training activity
45.	Parampara, Bhubaneswar	60,000/-	Production of drama
46.	Canmass, Jagatsinghpur	50,000/-	7th National Theatre Festival 2010
47.	Sri Sri Dakhineswar Natya Kala Sansad, Ganjam	40,000/-	Production in Bharat Leela
48.	Satabdira Kalakar, Bhubaneswar	1,00,000/-	12th National Multilingual drama festival
49.	Natya Chatana, Bhubaneswar	75,000/-	Production oriented workshop
50.	MIRROR, Bhubaneswar	50,000/-	Theatre Festival
51.	Manana Natya Sanstha, Bhubaneswar	60,000/-	Production of play 'Asustha Aparantha'
52.	Panchamaveda, Bhubaneswar	50,000/-	Theatre Festival
53.	Jateswar Natya Sansad, Ganjam	40,000/-	Training in Bharat Leela

Sl. Name of the Institution No.	Amount Rs.	Purpose
54. Pratidhwani, Rourkela	40,000/-	Children theatre workshop
ANY OTHER ITEM		
55. Gotipua Odishi Dance Academy, Puri	25,000/-	Training in Gotipua dance
Total	Rs. 27,75,000/-	

PONDICHERRY

1. Sapthaswaram Music Academy, Karaikal	50,000/-	For Training in Music
2. Angala Parameswari Kalai Kuzhu, Muthilaipet	40,000/-	For Training activities in Folk Dance and Music
3. Thalai – K – Kol, Lawspet	50,000/-	Workshop Production. <i>Subject to Settlement of Accounts</i>
Total	Rs. 1,40,000/-	

PUNJAB

1. Shree Baba Harballabh Sangeet Mahasabha, Jalandhar	1,50,000/-	Organising prestigious annual Harballabh sangeet sammelan <i>Subject to receipt of registration certificate</i>
2. Manch-Rangmanch, Amritsar	80,000/-	Production of play 'King Lear'
3. National Theatre Arts Society, Patiala	40,000/-	Children theatre training and plays
4. Sandli Pairan Kala Kender, Punjab	40,000/-	New production of play '8th March-Women's day? <i>Subject to receiving of documents of last year activities</i>
ANY OTHER ITEM		
5. The Theatre Persons, Amritsar	80,000/-	3rd Punjab theatre festival <i>Subject to receipt of registration certificate</i>
6. Sahit Rang Gathan (SARANG), Mohali	50,000/-	Summer drama festival for children
Total	Rs. 4,40,000/-	

RAJASTHAN

1. International Dhruvpad Dhaam Trust, Jaipur	80,000/-	Training in Dhruvpad music
2. Maharana Kumbha Sangeet Parishad, Udaipur	80,000/-	Organizing 48th Maharana Kumbha Sangeet Samaroh
3. Mitra Mandli Tarun Samaj Samiti, Bharatpur	50,000/-	Organizing Braj Rashiya Dangal festival
4. Actors, Jaipur	40,000/-	Theatre workshop
5. Anurag Kala Kendra, Bikaner	50,000/-	Production of play 'Aathvin Abhilasha'
6. Arpan Art Society, Bikaner	60,000/-	Production of play 'Vallabhpur Ki Rookpatha'
7. Indian People's Theatre Association, Jaipur	80,000/-	Silver Jubilee Celebration of IPTA 'Natya Rangotasav'
8. Kalpana Sangeet Evam Theatre Sansthan, Bikaner	50,000/-	Production of play 'Aashiyana' (<i>Subject to settlement of UC & A/c.</i>)
9. Marudhara Theatre Society, Bikaner	30,000/-	Production of play 'Bichchu'
10. Mayur Natya Sanstha, Jodhpur	40,000/-	Production of Urdu play 'Safed Khoon'
11. Navyuwak Kala Mandal, Bikaner	30,000/-	Production of play 'Balidan'

Sl. Name of the Institution No.	Amount Rs.	Purpose
12. Peoples Media & Theatre, Jaipur	40,000/-	Productions of play 'The Gamble'
13. The Performers, Udaipur	50,000/-	Production of play 'Aadhi Raat Ke Baad'
Total	Rs. 6,80,000/-	

TAMILNADU

1. Mudhra, Chennai	60,000/-	Workshop for school children
2. Naradha Gana Sabha, Kanrur	50,000/-	Conducting monthly programmes in Carnatic music
3. Saraswathi Gnana Sambandha Kalalayam, Tiruvelveli	40,000/-	Purchase of Instruments (Electronic Tanpura & Veenas)
4. Sri Tirtha Narayana Swamigal Aradhana Celebration Committee, Thanjavur	50,000/-	Conducting Taranga Vadyasala
5. Tamil Isai Sangam, Chennai	80,000/-	Training in Ancient Tamil Music
6. Saila Sudha, Chennai	60,000/-	National seminar in Classical dance forms
7. Vipanchee, Chennai	40,000/-	Festival of dance
8. Melattur Bhagavata Mela Natya Vidya Sangam, Thanjavur	1,00,000/-	Towards enact Bhagavathas mela dance & drama
9. Purisai Duraisami Kannappa Thambiran Parambarai Therukoothu Mandram, Cheyyar	60,000/-	Training and Workshop 'Therukoothu'
10. Purisai Raghava Thambirar Parambarai Therukoothu Mandaram, Cheyyar	50,000/-	Training in Therukoothu 'Ranuka Sammaram'
11. Sri Lakshmi Narasimha Bhagavatha Mela Bhaktha Samajam, Thanjavur	1,00,000/-	Conducting Bhagavatha mela
12. Sri Lakshmi Narasimha Jayanti Bhagavatha Mela Natya Nataka Sangam, Thanjavur	1,00,000/-	Annual Bhagavata Mela Natak Mahotsav
ANY OTHER ITEM		
13. Sri Thyaga Brahma Mahotsava Sabha, Thanjavur	1,20,000/-	Organizing Annual Aradhana festival
14. Kala Pradarshini, Chennai	50,000/-	Organizing 11th music and dance festival
15. Kittappa Nattiyalaya, Thanjavur	50,000/-	Organizing Memorial event of Sri K.P. Kittappa Pillai
Total	Rs. 10,10,000/-	

UTTAR PRADESH

1. Maharaja Banaras Vidya Mandir Trust, Uttar Pradesh	1,00,000/-	Organizing Dhrupad Mela
2. Shri Sawmi Sava Sansthan, Vrindavan	80,000/-	Organizing Dhrupad Mela
3. Shakuntala Neeruj Nritya Kendra, Lucknow	80,000/-	Training in Kathak dance
4. Thyagaraja Centre for Music Dance, Uttar Pradesh	40,000/-	Training activity
5. Kathak Akademi, Lucknow	50,000/-	Training Activity
6. Vaisali Kala Kendra, Noida	50,000/-	Training in Odissi dance
7. Anadi Sanskritik Saiksjik Evam Samajik Sanstha, Lucknow	30,000/-	Production oriented workshop 'Kabrgaah'
8. Rangyatra, Uttar Pradesh	60,000/-	Production oriented workshop
9. Muktakash Natya Sansthan, Uttar Pradesh	60,000/-	Production of play 'Sankalp'
10. Vinod Rastogi Samrtti Sansthan, Uttar Pradesh	50,000/-	Production of nautanki play 'Tamasha Jari Hai'

Sl. No.	Name of the Institution	Amount Rs.	Purpose
11.	Aalha Sanskritik Evam Samaj Kalyan Sansthan, Uttar Pradesh	50,000/-	Organizing Aalha Sammelan Samroh
12.	Devanchalam Rangmandal, Uttar Pradesh	45,000/-	Production of play 'Saiyan Bhae Kotwal'
13.	Manch Kriti, Uttar Pradesh	60,000/-	Production of play 'Shaturmurg'
14.	Ekta, Allahabad	40,000/-	Children theatre workshop
15.	Anukriti, Kanpur	40,000/-	Production of play 'Who Subdah Kabhi to Aayegi'
16.	Sasnkritik Samucchaya, Allahabad	40,000/-	Production of play
17.	Vatayan, Urai	40,000/-	Lok Katha Manchan
18.	Darpan, Lucknow	65,000/-	Production of play 'Mitra'
19.	Samanvaya, Allahabad	50,000/-	Production oriented workshop
ANY OTHER ITEM			
20.	Backstage Allahabad	70,000/-	Production of play 'Dil Mail Tamanna-Hawa Mein Bawandar'
Total		Rs. 11,00,000/-	

UTTRAKHAND

1.	Himalaya Sangeet Shodh Samiti, Haldwani	50,000/-	Workshop and organizing Holi festival
2.	J.M.S. Sangeet Academy,, Dehradun	50,000/-	Two days music festival
3.	Navodaya Parvatiya Kala Kendra, Pithoragarh	40,000/-	Presentation & Workshop on Chaliya Dance
4.	Shail Kala Sangam,, Dehradun	40,000/-	Training and presentation of Folk Music and Dance
5.	Doon Ghati Rangmanch, Dehradun	50,000/-	Organizing 24th Children Theater Workshop
6.	Gatha (Garth of Arts Theatre and Human Activities), Pithoragarh	50,000/-	Production of play 'Suraaj'
7.	Yugmanch, Nainital	50,000/-	Production of play (Subject to change in the name of play)
ANY OTHER ITEM			
8.	Anam Samajik Evam Sanskritik Sanstha, Pithoragarh	40,000/-	Production oriented training
Total		Rs. 3,70,000/-	

WEST BENGAL

1.	Nagendra Sangeet Mahavidyalaya, Nadia	50,000/-	Training in Music
2.	Bhromara, Kolkata	50,000/-	Documentation Project on Folk Music of West Bengal
3.	Ustad Nasir Moinuddin Dagar Dhrupad Sangeet Ashram, Kolkata	40,000/-	Preservation of unpublished recordings of Dhrupad Music
4.	Saptayan, Kolkata	40,000/-	Training in Music
5.	Dancer's Guild, Kolkata	60,000/-	Training and Production work
6.	Makhla Shinjini, Hooghly	50,000/-	Production of Dance Drama
7.	Nrityangan Kathak Kendra, Murshidabad	50,000/-	Organizing Dance Festival
8.	Upasana Centre for Dance, Kolkata	60,000/-	Production of "A Journey of an Envoy"
9.	Lokayata Sanskriti Parishat, Medinipur West	30,000/-	Support work in Tribal Dance and Music in Medinipur

Sl. No.	Name of the Institution	Amount Rs.	Purpose
10.	Sarabhuji, Pachim Midnapur	50,000/-	Chhow Dance Training Activity
11.	Kalajyoti, Kolkata	40,000/-	Odissi Dance Training
12.	Manipuri Nartanalaya, Kolkata	60,000/-	The Research work and Documentation
13.	Shibpur Onkar Dances & Music Centre, Howrah	80,000/-	For Kathak Training
14.	Baruipara Nrityalok, Kolkata	40,000/-	Training in Bharatanatyam
15.	South Gurukul Society, Kolkata	50,000/-	Training in Odissi Dance
16.	Ranan, Kolkata	50,000/-	For Training Work
17.	Samskritiki Shreyaskar, Kolkata	80,000/-	For Training in Kathak Dance
18.	Shinjan Nrityalaya, Kolkata	75,000/-	Training work in Odissi Dance
19.	Institute of Folk Culture, Kolkata	40,000/-	Documentation of Folk Dance and Songs
20.	Natanam Kolkata, Kolkata	40,000/-	Working on Mech Tribal Dance of North Bengal
21.	Nrittakshetra, Kolkata	40,000/-	Training in Bharatanatyam
22.	Odissi Vision & Movement Centre, Kolkata	80,000/-	Production of Raag Roop
23.	Khantura Shilpanjali, North 24 Parganas	40,000/-	Children Dance Drama
24.	Nehru Children's Museum, Kolkata	60,000/-	Production Oriented Workshop
25.	Children's Little Theatre, Kolkata	50,000/-	For Production
26.	Kathakriti, Kolkata	40,000/-	For the play 'Unmochan'
27.	Sundaram, Kolkata	1,00,000/-	For the Production 'Chander Adhare'
28.	Nandipat, Kolkata	80,000/-	For Theatre Festival
29.	Natasena, Kolkata	30,000/-	For the Production 'Na Hannyate'
30.	Indian Mime Theatre, Kolkata	60,000/-	Training in Mukabhinaya
31.	Kasba Arghya, Kolkata	60,000/-	For the play 'Kunti O Nishadi'
32.	Rangapat 2004, Kolkata	50,000/-	Theatre Production 'Aurangzeb'
33.	Sudrak, Kolkata	40,000/-	For Production Grant
34.	Aneek, Kolkata	80,000/-	Organizing Ganga Jamuna Natya Utsab
35.	Anya Theatre, Kolkata	80,000/-	For the play 'Valentine's Day'
36.	Naba Mayukh Nattya Sangstha, Kolkata	40,000/-	For the play 'Letor Peto'
37.	Chokh, Kolkata	30,000/-	For the play 'Matarikir Tara'
38.	Ritwik, Murshidaba	1,00,000/-	'Deshbidesher Natyamela 2009'
39.	Sandarbha, Kolkata	40,000/-	For the play 'Dwip'
40.	Renaissance, Kolkata	30,000/-	Children Theatre Workshop
41.	Little Thespian, Kolkata	50,000/-	For the play 'Patjhad'
42.	Kalyani Natyacharcha Kendra – 98, Kalyani	80,000/-	For the Theatre Festival
43.	Sayak, Kolkata	60,000/-	For the Workshop 'Neurotheatrics'
44.	Rangakarmee, Kolkata	80,000/-	For New Production 'Bhor'
45.	Shohan, Kolkata	40,000/-	For Theatre Training Programme
46.	Natadha, Howrah	40,000/-	New Production 'Mrinal Eka' Subject to receiving of complete documents related to activities
47.	Shyambazar Blind Opera, Kolkata	80,000/-	For Production Oriented Workshop
48.	Chetana, Kolkata	40,000/-	For the Production 'Dakticket'

Sl. No.	Name of the Institution	Amount Rs.	Purpose
49.	Rang Roop, Kolkata	50,000/-	For the play 'Brojo Buror Sabuj Baksho'
50.	Bohurupee, Kolkata	1,00,000/-	For the play 'Veerya Sulka'
51.	Mangolik, Kolkata	30,000/-	For the play 'Banka Kestopur'
52.	Nandimukh, Kolkata	45,000/-	For the play 'Yadidang'
53.	Thealight, Kolkata	30,000/-	Production of Drama
54.	Nat-Ranga, Howrah	30,000/-	For the play 'Hadish'
55.	Swapna Sandhani, Kolkata	60,000/-	Production Oriented Theatre Workshop
56.	Aghraner Nabanna, Kolkata	30,000/-	Production 'Nastaneer'
57.	Purba Paschim, Kolkata	30,000/-	For Theatre Training Workshop
58.	Shishurupam, Howrah	40,000/-	Children Production 'Chhuti' and Performances
59.	Gobardanga Naksha, Gobardanga	40,000/-	For the 'Lok Sanskriti Utsav'
60.	Nirbak Abhinoy Academy, Kolkata	45,000/-	For the play 'Udgarika'
61.	Mahishadal (Art Culture & Theatre) Shilpakriti, Medenipur West	40,000/-	Production of New Play
62.	Unity Malancha, Norht 24 Parganas	40,000/-	For the play 'Sada Guro Lal Rang'
63.	Theatron, Kolkata	45,000/-	Production of play 'Nepathya Natak'
64.	Padaboli, Kolkata	1,00,000/-	For Training in Mime
65.	Ekush Shatak, Kolkata	40,000/-	For the Play 'Be-Dumpati'
66.	Ebong Amra, Burdwan	30,000/-	For the play 'Ekti Fuler Nam'
67.	Gobardanga Shilpayan, Gobardanga Dist. North 24 Parganas	40,000/-	For Production 'Che'
68.	Phinik, 24 Parganas (North)	30,000/-	For the Play 'Swapna Puran'
69.	Abhaash Dakshin, Kolkata	50,000/-	For the play 'Baba Asben'
70.	Samstab, Kolkata	40,000/-	For the play 'Eai Ghum'
71.	Santipur Rangapeeth, Nadia	40,000/-	For Rangapeeth Natyamela
72.	Surabharati Sanskrit Institute, Kolkata	50,000/-	For Sanskrit Drama Festival
73.	Institute of Factual Theatre Arts, Kolkata	30,000/-	Production 'Abhisar'
ANY OTHER ITEM			
74.	Nandikar, Kolkata	2,50,000/-	Nandikar's 26th National Theatre Festival
75.	Alternative Living Theatre, Kolkata	60,000/-	Seven Days Workshop
Total		Rs. 40,50,000/-	

List of Cultural Institutions of North-East States to whom grants have been recommended for the year 2009-2010

APPENDIX IX

Sl. No.	Name of the Institution(s)	Amount Rs.	Purpose
ARUNACHAL PRADESH			
1.	Nrityangan Dance and Music Academy, Papumpare	50,000/-	Conducting Workshop on Dance
Total		Rs. 50,000/-	
ASSAM			
1.	Aarohan Bhabendra Nath Children Welfare Trust, Guwahati	50,000/-	Training in Music
2.	Krishti Bikash Samaj Sangeet Mahavidyalaya, Assam	30,000/-	Training in Hindustani Music
3.	Kashinath Krishnapriya Institute of Performing Arts, Guwahati	30,000/-	Conducting Workshop on Pakhawaj. <i>Subject to activity report on last workshop funded by Akademi</i>
4.	Assam Manipuri Kala Akademi, Cachar	60,000/-	Training in Manipuri dance
5.	Sur Sangam, Guwahati	45,000/-	Training activity in Kathak Dance
6.	Sri Sri Badala Padma Atta Kristi Kendra, Lakhimpur	40,000/-	Training in the Sattri for Music and Dance. <i>Subject to clarification from Sattriya Kendra</i>
7.	Jaribon Kala Academy, Hailakandi	40,000/-	Training in Manipuri Dance in Assam
8.	Antara Kala Kendra, Nogaon	50,000/-	Training in Bharatnatyam
9.	Association of Kundigira Art Culture, Lakhimpur	50,000/-	Training & workshop on Deori Folk Song and Dances in Assam
10.	Kalabhumi Majuli Satriya Sangeet College, Majuli	45,000/-	Training and Production work on Sattriya dance
11.	Sudhirananda Music College Silchar	30,000/-	Training in Dance
12.	Ba, Guwahati	60,000/-	For play 'Swapnabasavadutta'
13.	Theatre Workshop, Badarpur	35,000/-	Drama Production and Training.
14.	Guwahati Sishu Natya Vidyalay, Guwahati	50,000/-	New Children play 'Chha'. <i>Subject to submission of last three years audited accounts</i>
15.	Natyapeeth, Sivasagar	50,000/-	Production of play 'Na Hanyate'
16.	Bhabikal, Silchar	50,000/-	Production of play 'Abong Akashtao'
17.	Purbaranga, Guwahati	80,000/-	Production of play 'Abhigyanam'
18.	Ayan, Lakhimpur	30,000/-	Production of play 'Rocket'
19.	Seagull, Guwahati	85,000/-	Production of play 'Dream'
20.	Badungduppa, Goalpara	50,000/-	Production Oriented Research and Workshop on Rabha Rituals and Traditions
21.	Nagaon Dramatic Club, Nagaon	60,000/-	Production of play 'Harmal'. <i>Subject to last year activity report/details</i>
22.	Kolang Kala Kendra, Nagaon	40,000/-	For Traditional 'Pith Mask Making'
23.	Dasharupak Cultural Organization, Silchar	40,000/-	For play 'Simana'
24.	Manch Antar, Nagaon	50,000/-	Production of Play 'Barnil Shistrir Swapna'
25.	Abinaswar Gosthi, Assam	60,000/-	Production of play 'Ram Bijoy'
		12,10,000/-	
ANY OTHER ITEM			
26.	Balisattra Parichalana Samiti, Nagaon	40,000/-	Workshop on Ankiya Bhaona

Sl. No.	Name of the Institution(s)	Amount Rs.	Purpose
27.	Asam Sahitya Sabha, Jorhat	60,000/-	Workshop on Ojapali
28.	Lakhimpur District Children Welfare society, Lakhimpur	40,000/-	Production Oriented Traditional Theatre Workshop
29.	Pratilipi Sanskritik Gosthi, Goalpara	35,000/-	Training of Drama
30.	Baychingkia Sanskritik Gosthi, Goalpara	50,000/-	Traditional folk Drama Bhari. Gan and Mask Making Training
31.	Sri Manta Kala Kristi Bikas Parisad, Jorhat	50,000/-	Production of Mask for Training Student
32.	Sevjia Samaj Sangit Mahavidyalaya, Sivasagar	35,000/-	Purchase of Musical Instruments
33.	Abhinaya, Guwahati	40,000/-	For Classical Dance Programme
34.	Chayanika, Dibrugarh	60,000/-	Drama Workshop, Art Workshop and Seminar
Total		Rs. 16,20,000/-	

MANIPUR

1.	Sangeet Academy, Kakching	40,000/-	Study of Tala aspect of Nata Sankirtana
2.	Thoubal District Waree Leeba Association, Thoubal	40,000/-	Organizing weeklong presentation of Waree Phangnaba Mahabharata of Thoubal District
3.	Touryatrik Kala Vikas Sangha Nata College	60,000/-	Training in Nata Sankirtana
4.	All Manipur Waree Leeba Association & Research Centre, Imphal	50,000/-	Organizing Festival of Waree Leeba
5.	Progressive Artiste Laboratory, Imphal	45,000/-	Project on 'Anthology of Manipuri Music'
6.	Usharani Nata Sankirtana Academy, Bishnupur	30,000/-	Conducting the Workshop on the Ragas of Nupee Pala
7.	Shri Shri Govindajiu Bhakti Grantha Kendra Vidyalaya, Imphal	45,000/-	Organizing Workshop on 'Lairik Thiba Haiba Festival'
8.	Guru Natek Meitai Pung Research Institute, Lilong	45,000/-	Performance of 'Dhumel'-Meitai Pung
9.	Kankhu Dance Drama & Music Assn., Chakpikarong	40,000/-	Organizing Workshop and Festival of Anal Dance and Music
10.	Indigenous Academy of Music, Imphal West	45,000/-	Festival of Nata Sankirtana
11.	Shree Shree Govindajee Nat Sankirtan, Imphal	45,000/-	Organizing Workshop on Manipuri Nata Sankirtana
12.	Anji Cultural Academy, Imphal	35,000/-	Organizing two day Festival
13.	Academy of Indigenous Music (AIM), Imphal	30,000/-	Organizing Workshop and Festival of Khubak Ishei
14.	The Thoubal District Art and Cultural Development Association, Wabgai	30,000/-	Organizing Festival of Poong, Ishei and Jagoi in Thioubal District
15.	The Nata Sangeet Academy & Research Centre, Imphal	60,000/-	Training on Lalsa Prathana
16.	The Kangmong Langoljam Sankirtan Pala Marup, Nambol	35,000/-	Organizing Workshop and Festival of Pena
17.	Guru Nabadwip Memorial Arts & Cultural Centre, Thoubal	50,000/-	Workshop cum Production of Nitya Ras
18.	Huyel Langlon Thang-Ta Association, Imphal	40,000/-	Workshop On Thang-Ta
19.	Tarunibala Sangeet Natya Kala Association, Imphal	35,000/-	Project on 'Nouka Vilas'
20.	Urungpurel Museum and Heritage Research Centre (UMAHREC), Imphal	30,000/-	Production Work
21.	Forward Artistes Centre Encamped (FACE), Imphal	40,000/-	Production Activity
22.	Radha Madhop Nupi Sankirtan cum Holi Marup, Imphal	35,000/-	Workshop Production 'Nupi Pala'
23.	The Maram Art & Literature Association (MALA), Senapati	40,000/-	Training Activity of Tribal Music And Dance

Sl. No.	Name of the Institution(s)	Amount Rs.	Purpose
24.	Guru Abunghal Dance & Music Centre, Imphal	35,000/-	Production Work
25.	The Radha Madan Mohan Nupi Marup, Imphal	40,000/-	For Khongjom Parva
26.	Gokulchand Memorial Arts & Culture Association, Imphal	50,000/-	Production of Gostha Leela
27.	Khongjom Sangeet And Dance Vidyalaya, B.P.O. Khongjom Bazar	35,000/-	For Goverdhan Dharan
28.	Lamhil Kyuki Cultural Research Centre, Imphal	30,000/-	Workshop cum Festival of 'Thadou Kuki Dance'
29.	Performing Artistes Centre, Imphal	55,000/-	For Production Work
30.	Panthoibi Natya Mandir, Imphal	50,000/-	For Production Umang Lai. <i>Subject to Submission of accounts and Activity Reports</i>
31.	Institution for Traditional Arts & Cultural, Imphal	35,000/-	Production Oriented Workshop for Play 'Wasak'
32.	Wangoi Dramatic Union, Imphal	60,000/-	Production of 'Kanglagi Sanathongda Pamba Keirel'
33.	Huyen Lallong Manipur Thang-Ta Cultural Association, Manipur	50,000/-	Purchase of Training Instruments
34.	Langmeidong Dramatic Union, Thoubal	60,000/-	For 'Kha Manipur Drama Festival'. <i>Subject to submission of Activity Reports</i>
35.	The Royal Theatrical Club, Imphal	40,000/-	For the Production of Play 'Shakuntala'. <i>Subject to submission of Activity Reports</i>
36.	Apunba Saktam Artist's Association, Imphal	50,000/-	For the Production 'Kangla Yaipung'
37.	The Naharol Khongthang Artistes Association (Chakthekpi Party), Imphal	40,000/-	Production of 'Natheikhraba Eechel'
38.	Kangleipak Thang-Ta Cultural Association, Imphal	40,000/-	Festival of Thang-Ta
39.	Association for Paona Memorial Arts and Rural Development Services (APMARDS), Thoubal	40,000/-	Festival and Festival of Thang-Ta
40.	Kanglei Enat Thang-Ta Shindam Sanglen, Imphal	45,000/-	Workshop on Meehat-Meehan
41.	Theatre Mirror, Imphal	50,000/-	Production of Play 'Leelagee Ningthou'
42.	The Manipur Artists Touring Drama Party, Imphal	60,000/-	Production of Play 'Jagat Muhini'
43.	Manipur Kalakar Samittee (Meidingu Langlon), Imphal	30,000/-	Training of Meitei Thang-Ta. <i>Subject to submission of Activity Reports</i>
44.	Peoples' Arts and Dramatic Association, Imphal	30,000/-	Production of Play 'A Mother of the Hilly State'
45.	Roopalaya Theatre, Thoubal	35,000/-	For the Play 'Vietnam'
46.	Mata Reportary under Mata Foundation, Wangoi	30,000/-	Production of play 'Tumliba-Numit'
47.	Paradise Theatre, Imphal East	50,000/-	Production 'Mirang'
48.	South Eastern Manipur Artistes' Association (SEMAA), Thoubal Bazar	40,000/-	Production of play-'ANOUBA YANING THA AMA'
49.	Khoriphaba Artistes' Association, Nambol	50,000/-	Production 'Yayati'
50.	The Bashikhiong Dramatic Association, Imphal	35,000/-	For Workshop
51.	Manipuri Ensemble, Imphal	55,000/-	Production of play 'Ek Aur Dronacharya'. <i>Subject to submission of Activity Reports</i>
52.	The Kanglei Mime Theatre Reportry, Imphal	35,000/-	Mime Training and Mime Solo Festival
53.	Reportry for Performing Arts of Manipur (REPAM), Imphal	40,000/-	Production of play 'Exploring India'
54.	Banian Repertory Theatre, Imphal	50,000/-	Production of play 'Rajarshi Bhagyachandra'. <i>Subject to submission of Activity Reports</i>
55.	The Deal Repertory Theatre, Chajing	45,000/-	Production of play 'Shari Pandol-Lom'. <i>Subject to submission of Activity Reports</i>

Sl. No.	Name of the Institution(s)	Amount Rs.	Purpose
56.	Rupmahal Theatre, Imphal	46,000/-	Production of 'Kanana-Kanano'
57.	The New Dramatic Union, Imphal	30,000/-	Moirang Parva Play Khamba Thoibi
58.	The Siva Jatra cum Drama Assn., Imphal	30,000/-	Shumang Leela play 'Loikaba'
59.	Living Art (Repertory for Performing Art), Imphal East	30,000/-	Production of 'Khongjee Makhol'. <i>Subject to submission of Activity Reports</i>
60.	The All Manipur Gourangalila & Sansenba Artist Assn., Imphal	60,000/-	Workshop Production of Gourangga Leela
61.	The Youth Cultural Artist Association, Imphal	30,000/-	Workshop cum Production of the play 'Mapok Amada Phouoibi' in Shumang Leela
62.	Aryan Theatre, Imphal	50,000/-	Production of play 'Mother of an Ultra'
63.	The Juvenile Theatre, Imphal East	45,000/-	Production cum Training 'Laidhi Lubak'
64.	N T Theatre, Imphal	45,000/-	Production of 'Kanagidamakana Eina Tengthariba'
65.	Chingu Thangjing Women's Cultural Association, Bishenpur	40,000/-	Production of 'Khamba Yelhoungei' (folk) play. <i>Subject to submission of Activity Reports</i>
66.	Eastern Jatra Association, Imphal	40,000/-	Workshop cum Production on episode of Moirang Parva 'Kabo Wathok'
67.	Apunba Cultural Association, Imphal East	40,000/-	Production of folk play 'Shil Langba'
68.	Khenjonglang, A Centre for Theatre Research, Production and Community Welfare, Imphal East	50,000/-	Production Oriented Workshop
69.	Manipur Dramatic Union, Imphal	56,000/-	Production of play 'Kamala'
70.	Theatre Women's Association, Imphal	30,000/-	Workshop cum Production of Shumang Leela 'Engalei'
71.	Meindingu Khagemba Nupi Sumang Lila Marup, Cachipur	35,000/-	Production of 'Khamba Thoibi' in Shumang Leela
72.	Theatre Centre, Imphal West	80,000/-	Festival of short plays
73.	The Sagolband Moirang Leirak Meitai Leima Jatra cum Drama Association, Imphal	35,000/-	Production of play 'Nara Singh'. <i>Subject to submission of Activity Reports</i>
74.	All Manipur Women Artists Association, Imphal	40,000/-	Women's Shumang Leela cum Production of play 'Loikum Loikaba' <i>Subject to submission of Activity Reports</i>
75.	Phubala Radha Jugol Rasheshwari Pala, Bishnupur	30,000/-	For the play 'Kansa Badha'. <i>Subject to submission of Activity Reports</i>
76.	Leimayol Arts Centre, Imphal	40,000/-	Production of play 'Ariba Satabi' <i>Subject to submission of Activity Reports</i>
77.	Yangam Leirak Nupi Leela Association, Imphal	30,000/-	Workshop cum Production of Women's Shumang Leela. <i>Subject to submission of Activity Reports</i>
Total		Rs. 32,47,000/-	

MEGHALAYA

1.	Phrang Tynrai Institute, Meghalaya	40,000/-	Training in Traditional Music
2.	Lyndem Seng Bhalang Sports & Cultural Club, Meghalaya	40,000/-	Training in Traditional Music
3.	Sourabh Academy of Music, Shillong	30,000/-	Purchase of Musical Instruments
4.	Sangeet Jyoti Kala Kendra, Shillong	40,000/-	For Purchasing the Musical Instrument for Institute
5.	Mawlyndun Socio & Cultural Welfare Organization, Shillong	45,000/-	Towards Phawar Training

Sl. No.	Name of the Institution(s)	Amount Rs.	Purpose
6.	Synproplang Khasi Traditional Music Organization, Meghalaya	40,000/-	Towards Training of Khasi Traditional Music
7.	Nongtung Area Welfare Association (NAWA) Meghalaya	50,000/-	Workshop on Traditional Music, Training and appreciation
8.	North Eastern Dance Academy, Shillong	50,000/-	Towards Purchase of Manipuri Dance Costume
9.	Gitanjali Dance Academy, Shillong	65,000/-	Towards Conducting Seminar/Workshop
10.	Laitkyrhong Heritage Cultural Club Meghalaya	35,000/-	Towards Training in Khasi Musical instruments
11.	Shyllong Musical Arts Dancing and Cultural Club	40,000/-	Towards Training Programme on Traditional Music and Dance
12.	Jeebon S Roy Memorail Welfare Institute, Shillong	65,000/-	Towards Training in Indigenous Traditional Dance
13.	Nongkrem Youth Development Association, Shillong	35,000/-	Towards Training in Khasi Traditional Dance
Total		Rs. 5,75,000/-	

MIZORAM

1.	Zawlbuk, (Centre for Performing Arts and Cultural Heritage), Aizawal	35,000/-	Working on Mizo Folk Dances
2.	Mizo Cultural Orgnization, Aizawal	40,000/-	Research, Production and Training. <i>The project includes Several other aspects of cultural apart from music /dance. The information is required about the institutions work for North-East Center</i>
3.	Mizoram Drama Orgnization, Aizawal	40,000/-	For the play 'Lokir Rawh'. <i>Subject to submission of last year activity report</i>
4.	Do-Re-Mi Cultural & Drama Club, Aizawal, Mizoram	40,000/-	For Play Producion 'Fahrah – Nuri'
5.	New Age Society, Aizawal	40,000/-	Production of play 'Roupuiliani'
6.	Zonun Institute of Performing Art & Culture Heritage, Kolasib	35,000/-	For production of the play 'Maurangi'
7.	Froebel Education Foundation Society, Kolasib	35,000/-	Production
8.	Zofa Cultural Club, Aizawal	25,000/-	For the play 'Chawngmawii leh Hrangchhuana'. <i>Subject to submission of the last year activity report</i>
Total		Rs. 2,90,000/-	

NAGALAND

1.	Indigenous Cultural Society, Dimapur	30,000/-	Training and Research on Naga Folk Dance and Music
2.	Nagaland Theatre Fraternity, Dimapur	35,000/-	Production of play 'Ahom Naga'
3.	Dreamz Unlimited	35,000/-	Production of Folk story. <i>Subject to submission of three years Audited Accounts.</i>
Total		Rs. 1,00,000/-	

SIKKIM

1.	Kaala Multimedia Centre, Gangtok	35,000/-	Production of play 'Vihaha'
Total		Rs. 35,000/-	

Sl. No.	Name of the Institution(s)	Amount Rs.	Purpose
TRIPURA			
1.	Sanjivani Welfare Society, Radhakishorepur	40,000/-	For Training Camp. Subject to submission of UC awaited for the year 2007-08
2.	Sangeet Kala Kendra, North Tripura	40,000/-	Training in Music
3.	Folkdev Agartala	30,000/-	Work on folk Art of Tripura. Subject to completion of all requirements as mentioned above
4.	Kalamandal, North Tripura	40,000/-	Towards Production and Training Work in Tripura
5.	Hrishav Socio Cultural Organisation, West Tripura	45,000/-	Training in Tribal folk Songs and Dance.
6.	Natya Samsad, West Tripura	60,000/-	For Theatre Workshop
7.	Cultural Campaign, West Tripura	60,000/-	For Production 'Aar Ek Deergha Yudha'
8.	Natyabhumi, Agartala	60,000/-	For the Production 'Manasa Katha'
ANY OTHER ITEM			
9.	Lampra Trust, Agartala	35,000/-	Production Workshop
Total		Rs. 4,10,000/-	

List of the cultural institutions to whom Grant has not been recommended for the year 2009-2010(North-East States)

ASSAM

1. Kala Academy, Silchar
2. Jyoti Natghar, Lakhimpur

MANIPUR

1. Manipuri Nartanalaya, Imphal
2. Manipur Integrated Cultural Centre, Imphal
3. Manipuri Theatre Academy, Imphal
4. Institute of Performing Arts, Imphal East
5. Actors Repertory Theatre, Imphal

MEGHALAYA

1. Kirsty Youth Welfare Organization, Shillong
2. Tyngkai Cultural & Welfare Organization, Shillong
3. Women Social Welfare Organization, Meghalaya
4. Seng Samla Tbeh Jingshailang Khasi Development Society, Megahayala

MIZORAM

1. Lai Women's Association Saikah Branch
2. Ramhlun South Cultural Club, Aizawal

Grant recommended to puppet institutions for the year 2009-10**APPENDIX X**

Sl. No.	Name of the Institution(s)	Grant Rs.	Purpose
1.	Karai Raman Creations Puducherry	50,000/-	Production of a New puppet play 'Bhakta Prahalatha'
2.	Indian Puppet Theatre, Kolkata, West Bengal	45,000/-	Development and production in puppetry
3.	Calcutta Puppet Theatre, Kolkata, West Bengal	75,000/-	Purchase of computer and Sharp V.D.O.
4.	Sri Sri Yangyeshwari Kala, Sansad, Nayagarh, Orissa	40,000/-	Production of a new puppet play 'Rama Banabas'.
5.	Assam Puppet Theatre, Nalbari, Assam	50,000/-	Production of a new puppet play Rama Banabas
6.	Tripura Puppet Theatre, Agartala, Tripura	35,000/-	Purchase of P.A. system
7.	Jadunath Halder Putul, Nach Sanstha, West Bengal	40,000/-	Production of a new puppet play, 'Samrat Mahisasur'.
8.	Lalit Kala Siksha Sansthan, Lucknow, UP	40,000/-	Organizing a puppet work workshop
9.	All Kerala Shadow Puppeteers Sangam Kavalapara, Kerala	50,000/-	Production of a new puppet play Narsimha Avatar of Lord Vishnu
10.	Sagarikaputala Theatre, Kamrup, Assam	40,000/-	Production of a new puppet play 'Buri Aai Sadhu'
11.	Rahales Littla Theatre, 24, South Parganas, West Bengal	40,000/-	Production of a new puppet play 'Sabcheye Baro Atmatyag'.
12.	K K Pulavar Memorial, Thol Pava Kuthoo & Puppet Centre, Pallakkad, Kerala	40,000/-	Giving 4 performances at Kuthoomadams

Grants: Statewise list of applications received, accepted and Rejected for the year 2009-2010

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				
2.	Andhra Pradesh	26	14	12	6,70,000/-
3.	Bihar	24	18	6	8,60,000/-
4.	Chandigarh	3	3	-	1,60,000/-
5.	Chhatisgarh	5	5	-	2,55,000/-
6.	Daman & Diu				
7.	Delhi	42	35	7	21,90,000/-
8.	Goa	16	5	11	2,20,000/-
9.	Gujarat	10	8	2	4,30,000/-
10.	Haryana	2	1	1	50,000/-
11.	Himachal Pradesh	13	9	4	4,30,000/-
12.	Jammu & Kashmir	58	47	10	18,85,000/-
13.	Jharkhand	5	5	-	3,00,000/-
14.	Karnataka	42	40	2	22,00,000/-
15.	Kerala	39	33	6	16,50,000/-
16.	Lakshadweep				
17.	Madhya Pradesh	25	20	5	9,75,000/-
18.	Maharashtra	22	21	1	12,80,000/-
19.	Orissa	62	56	6	28,85,000/-
20.	Pondicherry	4	3	1	1,40,000/-
21.	Punjab	7	5	2	3,60,000/-
22.	Rajasthan	14	13	1	6,80,000/-
23.	Tamil Nadu	20	16	4	10,50,000/-
24.	Uttar Pradesh	33	19	14	11,00,000/-
25.	Uttarakhand	11	8	3	3,70,000/-
26.	West Bengal	90	75	15	40,80,000/-
TOTAL		574	469	105	2,42,50,000/-

List of Cultural Institutions to whom grants have not been Recommended for the year 2009-2010

APPENDIX XII

Sl. Name of the Institution(s)
No.

ANDHRA PRADESH

1. Suprasiri Art Association, Hyderabad
2. Sri Vani Charitable Society, Andhra Pradesh Registration in 2007-08 not applicable
3. Swara Sadhana Sangeeta Vidyalayam, Medak
4. Raga Ragini Arts Association, Hyderabad Registration in 2007-08 not applicable
5. Spandana Cultural Organization for Progressive Education, Hyderabad
6. Alapana Cultural & Service Organization, Secunderabad
7. Nori Narasimha Shastry Charitable Trust, Hyderabad
8. Janapada Yuva Kalakarula Sangam, Anantapur
9. Kala Sagar Cultural Organization, Hyderabad Not Eligible
10. Sri Sarveswara Natya Mandali, Hyderabad. As the accounts not received
11. Qadir Ali Baig theatre Foundation, Hyderabad

BIHAR

1. Mithila Yuva Manch, Madhubani
2. Disha Ek Prayas, Ara
3. Mahila Swawlamban Kendra, Ara, Bhojpur
4. Navodit, Begusarai
5. Sargam, Aurangabad
6. Kshitij, Patna

DELHI

1. Delhi Malayalee Association, New Delhi
2. Swaranjali, New Delhi
3. Akhil Bhartiya Kala Parishad, New Delhi
4. Drupadi Ballet Troupe, New Delhi
5. Artists Forum, New Delhi
6. Aadyantara Academi Society for Art and Culture, New Delhi
7. The Anad Foundation, New Delhi

GOA

1. Morjim Panchayatan Kala Sanstha, Morjim
2. Shree Gurukrupa Sangeet Saunskrutic Saunstha, Mardol
3. Natraj Sangeet and Nritya Academy, Goa
4. Atharvaibhav Kalautkarsh, Ponda
5. Gomant Vidya Niketan, Margao
6. Hauns Theatre Training Centre, Ponda
7. Srujan, Goa
8. Rudreshwar, Panaji
9. Kala Shuklendu, Panaji
10. Swara Gandha, Mandrem
11. Shree Bhumika Adinath Sanskrutik Kala Manch, Ponda

Sl. No. Name of the Institution(s)

GUJARAT

1. Swarganga Lalitkala Academy, Jamnagar
2. Sanskritik Vikas Manch, Sabarkantha

HARYANA

1. Indo – Virtu, Karnal Write a letter for new proposal

HIMACHAL PRADESH

1. Jan Kalyan Sanskriti Manch, Himachal Pradesh Due to incomplete documents
2. Him Kalakar Sangam, Himachal Pradesh
3. Himalyan Jan Kalyan & Sanskriti Manch, Nahan
4. Srijan, Solan

JAMMU & KASHMIR

1. Sir Syeed Muslim Institute of Education, Behrot, Rajouri
2. Youth Club Batapora Kanihama, Kashmir
3. Damali Dance Centre Kali Shah Sahib Behibagh, Kulgam, Anantnag
4. Snober Theatre Gulgam Kupwara, Kashmir
5. Devsar Bhagat Theatre, Kashmir
6. Theatre Mitra, Jammu
7. Manishah Folk Theatre, Kashmir
8. Anjuman Gojari Zaban-O-Adab, Rajouri
9. Naqaib Rang Munch, Jammu
10. Ghulam Mohi-U-Din Ajiz, Kashmir

KARNATAKA

1. Kadri Nritya Visya Nilaya Charitable Trust, Mangalore
2. Vishwa Jyoti Rural Educational and Social Welfare Society, Gulbarga

KERALA

1. The Kerala Fine Arts Society, Cochin
2. Avishkar Kottaram Sankunni Nair Smaraka Kala Kendram, Kochi
3. Natyaratna Kalakendram, Kannur
4. Intel, Thrissur
5. Unnayi Warriar Smaraka Kalanilayam, Trichur
6. Purogamana Kala Sahitya Sangam, Thiruvananthapuram

MADHYA PRADESH

1. Surbhi Jan Seva Mahila Mandal, Sagar
2. Pancham Nishad Sangeet Sansthan, Indore
3. The Rising Society of Art and Culture, Bhopal
4. Indravati Natya Samiti, Sidhi
5. Intellectual Public Welfare & Training for Art Society , Harda

Sl. No. Name of the Institution(s)

MAHARASHTRA

1. Varnam Performing Art Centre, Mumbai

ORISSA

1. Sri Gupteswar Natyakala Sansad, Ganjam
2. Lingaraj Kala Nikiten, Puri
3. Payal Institute, Cuttak
4. Theater Movement, Cuttack
5. Kalakar, Balasore
6. Uttar Purush, Bhubaneswar Drop (Subject to receipt of complete details)

PONDICHERRY

1. Drama Arts Association, Vanarapet

PUNJAB

1. Sarghi Kala Kendra, Mohali Decision will be taken by Chairman of the Grants Committee

RAJASTHAN

1. CURIO- A Performing Art Society, Jaipur

TAMIL NADU

1. Madras Youth Choir, Chennai Decision will be taken by Chairmen of the Grants Committee
2. Sri Ragam Fine Arts, Chennai
3. Sri Thyaga Brahma Gana Sabha, Chennai
4. Chennai Fine Arts, Chennai
5. Arulmigu Thanthoniamman Therukoothu Kala Sangam, Kancheepuram

UTTAR PRADESH

1. Aastha Samiti, Allahabad
2. Kaarwan, Allahabad
3. Mahila Gram Vikas Sewa Sansthan, Uttar Pradesh
4. Lokwarta Sodh Sansthan, Uttar Pradesh
5. Masudhi Gramodyog Samiti, Uttar Pradesh
6. Jai Karan Bind Gram Vikas Sewa Sansthan, Uttar Pradesh
7. Vijya Adarsh Shiksha Niketan, Mirzapur
8. Ram Raj Gramin Vikas Sewa Sansthan, Uttar Pradesh
9. Magan Mishra Sangeet Akademi, Uttar Pradesh
10. Maydhyam, Uttar Pradesh
11. Abhimanch Natya Sansthan, Uttar Pradesh
12. Grameen Vikas Evem Prashiksan Sewa Sansthan, Allahabad
13. Abhimanch Kala Ekansh, Hardoi

Sl. No. Name of the Institution(s)

UTTARAKHAND

1. Sankalpana Sanstha, Pithoragarh
2. Sanskar Sanskritik and Paryavaran Sanrakshan Sameeti, Almora Decision will be taken by Chairman of the Grants Committee
3. Mohan Upreti Lok Sanskriti Kala Evam Vigyan Shodh Samiti,, Nainital Decision will be taken by Chairman of the Grants Committee

WEST BENGAL

1. Srijani, Parganas
 2. Meitei Jagoi, Kolkata Decision will be taken by Chairman of the Grants Committee
 3. Chuanpur Saptaparni, Murshidabad
 4. Dwitiya Sattwa, Kolkata
 5. Dumdum Shabdomugdho Naatyokendra, Kolkata
 6. Uhinee, Kolkata
 7. Radhanagar Darpan Cultural Organization, Kolkata
 8. Natyargha Natya Sanstha, Kolkata
 9. Hijalpukuria Janajagarani, North 24 Parganas
 10. Kolkata Samalaya, Kolkata
 11. Durgadas Smrity Sangha, South 24 Parganas
 12. Pratikriti, Kolkata
 13. Culcutta Bahari, Kolkata
 14. Shilpi Sangha, Howrah
 15. Pragya Cultural Centre, Kolkata
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List of Cultural Institutions of North-East States to whom grants have not been recommended for the year 2009-2010

APPENDIX XIII

Sl. No. Name of the Institution(s)

ASSAM

1. Kala Academy, Silchar
2. Jyoti Natghar, Lakhimpur

MANIPUR

1. Manipuri Nartanalaya, Imphal
2. Manipuri Integrated Cultural Centre, Imphal
3. Manipuri Theatre Academy, Imphal
4. Institute of Performing Arts, Imphal East
5. Actors Repertory Theatre, Imphal

MEGHALAYA

1. Kirsty Youth Welfare Organization, Shillong
2. Tyngkai Cultural & Welfare Organization, Shillong
3. Women Social Welfare Organization, Meghalaya
4. Seng Samla Tbeh Jingshailang Kaksi Development Society, Meghalaya

MIZORAM

1. Lai Women's Association, Saikah Branch
 2. Ramhlun South Cultural Club, Aizawl
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**CONSOLIDATED FINANCIAL STATEMENTS
2009-2010
PLAN & NON PLAN**

SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2010
PLAN & NON PLAN

PARTICULARS	SCHEDULES	CURRENT YEARS (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				

New Delhi

Amount Rs.

PARTICULARS	SCHEDULES	PREVIOUS YEAR (2008-2009)			TOTAL
		PLAN	NON PLAN	GPF	
CORPUS FUND AND LIABILITIES					
CORPUS FUND	1	26,467,491.00	1,538,797.70	-	28,006,288.70
RESERVES AND SURPLUS	2	-	-	-	-
EARMARKED/ENDOWMENT FUNDS	3	31,622,364.06	23,491,745.17	53,574,839.92	108,688,949.15
SECURED LOANS AND BORROWINGS	4	-	-	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-	-	-
DEFERRED CREDIT LIABILITIES	6	-	-	-	-
CURRENT LIABILITIES AND PROVISIONS	7	32,548,642.89	1,594,692.77	412,108.00	34,555,443.66
TOTAL		90,638,497.95	26,625,235.64	53,986,947.92	171,250,681.51
ASSETS					
FIXED ASSETS	8	31,622,364.06	20,977,359.17	-	52,599,723.23
INVESTMENTS-FROM EARMARKED/ ENDOWMENT FUNDS	9	-	-	45,396,847.93	45,396,847.93
INVESTMENTS-OTHERS	10	-	50,200.00	-	50,200.00
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	59,016,133.89	5,597,676.47	8,590,099.99	73,203,910.35
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)		-	-	-	-
TOTAL		90,638,497.95	26,625,235.64	53,986,947.92	171,250,681.51
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 2010
PLAN & NON PLAN

	SCHEDULES	CURRENT YEARS (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	81,177.00	928,396.00	1,009,573.00
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	1,884,205.00	242,642.00	2,126,847.00
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	86,084,218.20	108,278,218.20
Other Administrative Expenses etc.	21	23,157,283.14	5,596,227.89	28,753,511.03
Expenditure on Grants, Subsidies etc.	22	142,183,225.50	450,288.00	142,633,513.50
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			

New Delhi

Amount Rs.

	SCHEDULES	PREVIOUS YEAR (2008-2009)		
		PLAN	NON PLAN	TOTAL
INCOME				
Income from Sales/Services	12	-	907,175.00	907,175.00
Grants/Subsidies received	13	228,023,164.95	102,904,132.67	330,927,297.62
Fees/Subscriptions received	14	158,000.00	1,141,394.00	1,299,394.00
Income from Investments	15	-	-	-
Income from Royalty, Publication etc.	16	-	522,120.70	522,120.70
Interest Earned	17	401,311.25	1,296,032.10	1,697,343.35
Other Income	18	648,052.50	535,539.00	1,183,591.50
Increase/(decrease) in stock of Finished goods and work in progress	19	-	-	-
TOTAL (A)		229,230,528.70	107,306,393.47	336,536,922.17
EXPENDITURE				
Establishment Expenses	20	42,675.00	98,670,936.00	98,713,611.00
Other Administrative Expenses etc.	21	20,406,667.01	6,065,611.00	26,472,278.01
Expenditure on Grants, Subsidies etc.	22	168,460,335.00	894,033.00	169,354,368.00
Interest	23	-	-	-
Prior Period Expenses		-	-	-
TOTAL (B)		188,909,677.01	105,630,580.00	294,540,257.01
Balance being excess of Income over Expenditure (A-B)		40,320,851.69	1,675,813.47	41,996,665.16
Transfer to Special Reserve (Specify each)		-	-	-
Transfer to /from General Reserve		-	-	-
BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/CAPITAL FUND		40,320,851.69	1,675,813.47	41,996,665.16
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 31-03-2010
PLAN & NON PLAN

PARTICULARS	CURRENT YEARS (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	-	-	-
	-	-	-
	26,185,144.00	189,659.70	26,374,803.70

PARTICULARS	CURRENT YEARS (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	-	-	-
	-	-	-
	-	-	-
	-	-	-

SCHEDULE - 1

Amount - Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)		TOTAL
	PLAN	NON PLAN	
CORPUS FUND			
Balance as at the beginning of the year	7,643,252.50	421,983.00	8,065,235.50
Add Contributions towards Corpus Fund	-	-	-
Balance of net income/(expenditure) transferred	-	-	-
from the Income and Expenditure Account	40,320,851.69	1,675,813.47	41,996,665.16
Less: Unspent balance for the grant at the year end	(24,436,613.19)	(558,998.77)	(24,995,611.96)
Less Refund of Advance given in previous year for Capital WIP	2,940,000.00	-	2,940,000.00
	26,467,491.00	1,538,797.70	28,006,288.70

SCHEDULE - 2

Amount - Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)		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 31-03-2010
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				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	-	-	-
- Sangeet Natak Akademi, New Delhi				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	37,610,656.74
TOTAL (a+b)				50,048,122.06	24,504,796.17	80,123,101.66	146,299,605.89
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	121,970,884.39

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				34,883,541.06	22,586,956.17	48,539,663.99	106,010,161.22
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				-	-	3,196,973.00	3,196,973.00
-Other Addition / Transfer from Capital Fund	As per Annexure Attached			-	151,410.00	221,807.93	373,217.93
- New Purchases				3,179,320.00	2,032,960.00	-	5,212,280.00
- Staff Subscription & GPF Interest				-	-	15,593,904.00	15,593,904.00
Total (b)				3,179,320.00	2,184,370.00	19,012,684.93	24,376,374.93
TOTAL (a+b)				38,062,861.06	24,771,326.17	67,552,348.92	130,386,536.15
c) Utilisation/Expenditure towards objectives of funds							
i. Capital Expenditure							
-Fixed Assets				-	-	-	-
-Loss on sale of Car				-	-	-	-
- Deductions/ Adjustments during the year				3,071,928.00	53,231.00	10,429,266.00	13,554,425.00
- Depreciation during the year				3,368,569.00	519,940.00	-	3,888,509.00
-Others				-	-	-	-
Total				6,440,497.00	573,171.00	10,429,266.00	17,442,934.00
ii. Revenue Expenditure							
-Salaries, Wages and allowances etc.				-	-	-	-
- Deductions/ Adjustments during the year				-	706,410.00	3,546,828.00	4,253,238.00
-Other Administrative expenses				-	-	1,415.00	1,415.00
Total				-	706,410.00	3,548,243.00	4,254,653.00
TOTAL (c)				6,440,497.00	1,279,581.00	13,977,509.00	21,697,587.00
NET BALANCE AS AT THE YEAR-END (a+b+c)				31,622,364.06	23,491,745.17	53,574,839.92	108,688,949.15

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2010
PLAN & NON PLAN

PARTICULARS	Fixed Assets Fund		Unesco Fund received from IGCA	Artist Welfare Fund	
	PLAN	NON-PLAN	PLAN	PLAN	NON-PLAN
	CURRENT YEAR		CURRENT YEAR	CURRENT YEAR	
EARMARKED/ENDOWMENT FUNDS					
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					
- Indira Gandhi National Centre for Arts, New Delhi	-	-	7,500,000.00	-	-
- Sangeet Natak Akademi, New Delhi	-	-	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	-	-	-	-
- New Purchases	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
<i>**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</i>					
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.	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	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	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	-	2,369,830.00	31,622,364.06	23,491,745.17
b) Additions to the Funds:				
i. Donations/Grants			-	-
- Indra Gandhi National Centre for Arts, New Delhi	-	-	7,500,000.00	-
- Sangeet Natak Akademi, New Delhi	-	-	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	-
- New Purchases	-	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
<i>**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</i>				
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.	-	-	-	-
- Deductions/ Adjustments during the year	-	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

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		Unesco Fund received from IGCA	Artist Welfare Fund	
	PLAN	NON-PLAN		PLAN	NON-PLAN
	PREVIOUS YEAR			PREVIOUS YEAR	
a) Opening balance of the funds	34,883,541.06	20,879,792.17	-	-	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	-	-	-	-	-
- Grant Capitalized/ New Addition	3,179,320.00	670,738.00	-	-	-
		-			
Total (b)	3,179,320.00	670,738.00	-	-	-
TOTAL (a+b)	38,062,861.06	21,550,530.17	-	-	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	3,071,928.00	53,231.00	-	-	-
- Depreciation during the year	3,368,569.00	519,940.00	-	-	-
-Others	-	-	-	-	-
Total	6,440,497.00	573,171.00	-	-	-
ii. Revenue Expenditure					
-Salaries, Wages and allow- ances etc.	-	-	-	-	-
-Rent	-	-	-	-	-
-Other Administrative expenses	-	-	-	-	-
Total	-	-	-	-	-
TOTAL (c)	6,440,497.00	573,171.00	-	-	-
NET BALANCE AS AT THE YEAR-END (a+b-c)	31,622,364.06	20,977,359.17	-	-	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	-	1,562,608.00	34,883,541.06	22,586,956.17
b) Additions to the Funds:				
i. Donations/Grants	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-
-Other Addition	-	151,410.00	-	151,410.00
- Grant Capitalized/ New Addition	-	1,362,222.00	3,179,320.00	2,032,960.00
			-	-
Total (b)	-	1,513,632.00	3,179,320.00	2,184,370.00
TOTAL (a+b)	-	3,076,240.00	38,062,861.06	24,771,326.17
c) Utilisation/Expenditure towards objectives of funds				
i. Capital Expenditure				
-Fixed Assets	-	-	-	-
-Loss on sale of car	-	-	-	-
- Deductions/ Adjustments during the year	-	-	3,071,928.00	53,231.00
- Depreciation during the year	-	-	3,368,569.00	519,940.00
-Others	-	-	-	-
Total	-	-	6,440,497.00	573,171.00
ii. Revenue Expenditure				
-Salaries, Wages and allowances etc.	-	-	-	-
-Rent	-	706,410.00	-	706,410.00
-Other Administrative expenses	-	-	-	-
Total	-	706,410.00	-	706,410.00
TOTAL (c)	-	706,410.00	6,440,497.00	1,279,581.00
NET BALANCE AS AT THE YEAR-END (a+b-c)	-	2,369,830.00	31,622,364.06	23,491,745.17

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2010

PARTICULARS	Provident Fund					TOTAL
	SNA	K.KENDRA	JNMDA	R.RANGSHALA	Surplus fund	CURRENT 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

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	25,293,635.00	15,865,026.00	3,219,512.00	293,336.00	3,868,154.99	48,539,663.99
b) Additions to the Funds:						
i. Donations/Grants	-	-	-	-	-	-
ii. Income from Investments made on account of funds	-	-	-	-	-	-
iii. Other additions -Bank Interest	-	-	-	-	3,196,973.00	3,196,973.00
- Dividend Received	-	-	-	-	221,807.93	221,807.93
- New Purchases	-	-	-	-	-	-
- Staff Subscription & GPF Interest	9,178,471.00	4,077,609.00	1,982,957.00	354,867.00	-	15,593,904.00
Total (b)	9,178,471.00	4,077,609.00	1,982,957.00	354,867.00	3,418,780.93	19,012,684.93
TOTAL (a+b)	34,472,106.00	19,942,635.00	5,202,469.00	648,203.00	7,286,935.92	67,552,348.92
c) Utilisation/Expenditure towards objectives of funds						
i. Capital Expenditure						
-Fixed Assets	-	-	-	-	-	-
- Deductions/ Adjustments during the year	4,719,952.00	4,414,653.00	1,252,139.00	42,522.00	-	10,429,266.00
- Depreciation during the year	-	-	-	-	-	-
-Others	-	-	-	-	-	-
Total	4,719,952.00	4,414,653.00	1,252,139.00	42,522.00	-	10,429,266.00
ii. Revenue Expenditure						
-Salaries, Wages and allowances etc.	-	-	-	-	-	-
-Interest Paid	-	-	-	-	3,546,828.00	3,546,828.00
-Other Administrative expenses	-	-	-	-	1,415.00	1,415.00
Total	-	-	-	-	3,548,243.00	3,548,243.00
TOTAL (c)	4,719,952.00	4,414,653.00	1,252,139.00	42,522.00	3,548,243.00	13,977,509.00
NET BALANCE AS AT THE YEAR-END (a+b+c)	29,752,154.00	15,527,982.00	3,950,330.00	605,681.00	3,738,692.92	53,574,839.92

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2010
PLAN & NON PLAN

PARTICULARS	CURRENT YEARS (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)	-	-	-
	-	-	-
	-	-	-

SCHEDULE - 4

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)		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 31-03-2010
PLAN & NON PLAN

PARTICULARS	CURRENT YEARS (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	-	-	-

PARTICULARS	CURRENT YEARS (2009-2010)		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 (2008-2009)		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 (2008-2009)		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 31-03-2010
PLAN & NON PLAN

PARTICULARS	CURRENT YEARS (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

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)			TOTAL
	PLAN	NON PLAN	GPF	
CURRENT LIABILITIES AND PROVISIONS				
A. CURRENT LIABILITIES				
1. Acceptances				
Security Deposits	60,000.00	30,200.00	-	90,200.00
Caution Money Deposits	-	260,900.00	-	260,900.00
Library Membership Deposits	-	159,150.00	-	159,150.00
ICCR Stipend	-	45,265.00	-	45,265.00
Mess Security	-	22,900.00	-	22,900.00
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	50,635.00	-	-	50,635.00
b) Others	-	41,912.00	-	41,912.00
6. Other current Liabilities				
Undisbursed Honorarium	-	5,000.00	-	5,000.00
Other Payable & Recoverable	3,886,643.00	296,102.00	412,108.00	4,594,853.00
Sundry Outstanding liabilities	4,114,751.70	174,265.00	-	4,289,016.70
7. Unspent balance of the grant at the end of the year	24,436,613.19	558,998.77	-	24,995,611.96
TOTAL (A)	32,548,642.89	1,594,692.77	412,108.00	34,555,443.66
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)	32,548,642.89	1,594,692.77	412,108.00	34,555,443.66

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES OF FIXED ASSETS FORMING PART OF CONSOLIDATED BALANCE SHEET AS
AT 31-03-2010 (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%	6,255,626.19	2,547,953.00	-	8,803,579.19
2	Studio, Filming & Recording Appliances	15%	21,920,332.51	2,422,507.00	-	24,342,839.51
3	Tapes, Discs , Gramphone Records Slides & Video Cassettes	15%	3,840,428.63	-	-	3,840,428.63
4	Purchase of Technical Equipments & Storage Devices	15%	1,162,100.00	-	-	1,162,100.00
5	Museum items	10%	824,850.43	-	-	824,850.43
6	Library Books Library Books (Free Gifts)	10%	2,885,290.56 53,080.00	- 26,479.00	-	2,885,290.56 79,559.00
7	Van	15%	308,202.00	-	-	308,202.00
8	Documentary Films		3,632,475.08	-	-	3,632,475.08
9	Air-Conditioners	15%	1,925,751.00	-	-	1,925,751.00
10	EBABX - Electronic Telephone	15%	181,011.70	-	-	181,011.70
11	Computers	60%	5,438,848.00	176,176.00	-	5,615,024.00
12	Computers Peripherals	15%	263,821.00	66,905.00	-	330,726.00
13	Light & Sound Equipments	15%	1,246,376.00	110,350.00	-	1,356,726.00
14	Television & Music System	15%	70,150.00	-	-	70,150.00
15	Musical Instruments	15%	85,800.00	-	-	85,800.00
16	Fire Safety Equipments	15%	388,096.00	-	-	388,096.00
TOTAL			50,482,239.10	5,350,370.00	-	55,832,609.10
PREVIOUS YEAR			49,333,678.10	1,296,033.00	147,472.00	50,482,239.10
NORTH EAST CENTRE						
1	Furniture & Office Equipments	10%	276,520.50	-	-	276,520.50
2	Library Books	10%	8,600.00	242,179.00	-	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%	1,300.00	5,000.00	-	6,300.00
6	Television & Music System	15%	27,190.00	-	-	27,190.00
TOTAL			419,211.50	247,179.00	-	666,390.50
PREVIOUS YEAR			-	419,211.50	-	419,211.50
WEST CENTRE , JODHPUR						
1	Furniture & Office Equipments	10%	-	123,000.00	-	123,000.00
2	Computers	60%	-	66,498.00	-	66,498.00

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%	3,300,470.27	450,140.00	-	3,750,610.27	5,052,968.92	2,955,155.92
15%	16,564,960.45	983,829.00	-	17,548,789.45	6,794,050.06	5,355,372.06
15%	2,994,683.81	126,862.00	-	3,121,545.81	718,882.82	845,744.82
	-	-	-	-	-	-
15%	530,225.25	94,781.00	-	625,006.25	537,093.75	631,874.75
	-	-	-	-	-	-
10%	335,878.68	48,897.00	-	384,775.68	440,074.75	488,971.75
10%	1,282,592.01	160,270.00	-	1,442,862.01	1,442,428.55	1,602,698.55
	-	-	-	-	79,559.00	53,080.00
15%	251,617.28	8,488.00	-	260,105.28	48,096.72	56,584.72
	-	-	-	-	3,632,475.08	3,632,475.08
15%	1,050,936.92	131,222.00	-	1,182,158.92	743,592.08	874,814.08
15%	141,149.39	5,979.00	-	147,128.39	33,883.31	39,862.31
60%	4,984,367.81	342,601.00	-	5,326,968.81	288,055.19	454,480.19
15%	42,250.00	40,079.00	-	82,329.00	248,397.00	221,571.00
15%	683,900.92	92,670.00	-	776,570.92	580,155.08	562,475.08
15%	41,010.89	4,371.00	-	45,381.89	24,768.11	29,139.11
15%	3,409.00	12,359.00	-	15,768.00	70,032.00	82,391.00
15%	236,700.71	22,709.00	-	259,409.71	128,686.29	151,395.29
	32,444,153.39	2,525,257.00	-	34,969,410.39	20,863,198.71	18,038,085.71
	30,083,536.39	2,376,161.00	15,544.00	32,444,153.39	18,038,085.71	19,250,141.71
10%	16,066.00	26,045.00	-	42,111.00	234,409.50	260,454.50
10%	262.00	24,308.00	-	24,570.00	226,209.00	8,338.00
60%	27,100.00	28,543.00	-	55,643.00	19,029.00	47,572.00
15%	2,567.00	4,254.00	-	6,821.00	24,108.00	28,362.00
15%	43.00	234.00	-	277.00	6,023.00	1,257.00
15%	2,492.00	3,705.00	-	6,197.00	20,993.00	24,698.00
	48,530.00	87,089.00	-	135,619.00	530,771.50	370,681.50
	-	48,530.00	-	48,530.00	370,681.50	-
10%	-	7,144.00	-	7,144.00	115,856.00	-
60%	-	23,174.00	-	23,174.00	43,324.00	-

3	Computers Peripherals	15%	-	11,388.00	-	11,388.00
TOTAL			-	200,886.00	-	200,886.00
PREVIOUS YEAR			-	-	-	-
KATHAK KENDRA						
1	Furniture & Office Equipments	10%	1,958,635.84	276,011.00	-	2,234,646.84
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%	296,229.58	43,000.00	-	339,229.58
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%	359,969.00	70,980.00	-	430,949.00
11	Computer Peripherels	15%	-	21,630.00	-	21,630.00
12	Computer Software	100%	72,800.00	-	-	72,800.00
13	Leasehold Land		1,138,043.00	-	-	1,138,043.00
TOTAL(a)			5,227,583.24	411,621.00	-	5,639,204.24
PREVIOUS YEAR			4,868,687.24	358,896.00	-	5,227,583.24
JNMDA						
1	Furniture & Office Equipments	10%	2,461,086.52	40,478.00	-	2,501,564.52
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%	311,049.18	247,869.00	-	558,918.18
6	Construction of Temporary Garrage	100%	3,635.00	-	-	3,635.00
7	Musical Instrument	15%	159,406.00	-	-	159,406.00
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	Tech. Equipment (Documentation)	15%	150,173.00	-	-	150,173.00
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	-	-	103,970.00
19	Computer Peripherels	15%	7,500.00	6,250.00	-	13,750.00
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
24	Retaining Wall of Toilet	10%	-	350,000.00	-	350,000.00

15%	-	992.00	-	992.00	10,396.00	-
	-	31,310.00	-	31,310.00	169,576.00	-
	-	-	-	-	-	-
10%	951,812.20	101,144.00	-	1,052,956.20	1,181,690.64	1,006,823.64
15%	25,539.18	1,082.00	-	26,621.18	6,129.83	7,211.83
15%	2,532.59	107.00	-	2,639.59	608.13	715.13
15%	117,533.77	29,836.00	-	147,369.77	191,859.81	178,695.81
15%	127,042.06	8,992.00	-	136,034.06	50,951.52	59,943.52
15%	65,690.64	2,783.00	-	68,473.64	15,768.77	18,551.77
15%	168,320.98	7,149.00	-	175,469.98	40,509.12	47,658.12
10%	244,366.40	22,403.00	-	266,769.40	201,630.60	224,033.60
10%	214,055.30	19,624.00	-	233,679.30	176,620.70	196,244.70
60%	272,492.60	52,603.00	-	325,095.60	105,853.40	87,476.40
15%	-	9.00	-	9.00	21,621.00	-
100%	34,505.00	38,295.00	-	72,800.00	-	38,295.00
	-	-	-	-	1,138,043.00	1,138,043.00
	2,223,890.72	284,027.00	-	2,507,917.72	3,131,286.52	3,003,692.52
	1,924,421.72	299,469.00	-	2,223,890.72	3,003,692.52	2,944,265.52
10%	1,053,341.38	142,172.00	-	1,195,513.38	1,306,051.14	1,407,745.14
15%	13,256.13	562.00	-	13,818.13	3,181.87	3,743.87
15%	77,397.10	3,279.00	-	80,676.10	18,579.41	21,858.41
15%	185,489.95	42,812.00	-	228,301.95	242,598.05	285,410.05
15%	235,129.46	12,229.00	-	247,358.46	311,559.72	75,919.72
100%	3,635.00	-	-	3,635.00	-	-
15%	123,621.48	5,368.00	-	128,989.48	30,416.52	35,784.52
10%	67,605.26	6,198.00	-	73,803.26	55,780.73	61,978.73
10%	234,453.40	21,495.00	-	255,948.40	193,451.60	214,946.60
10%	15,416.05	1,413.00	-	16,829.05	12,720.95	14,133.95
15%	11,657.97	494.00	-	12,151.97	2,798.03	3,292.03
15%	140,602.30	5,956.00	-	146,558.30	33,752.70	39,708.70
15%	117,101.77	4,961.00	-	122,062.77	28,110.23	33,071.23
15%	28,721.09	1,217.00	-	29,938.09	6,894.91	8,111.91
15%	64,739.67	2,742.00	-	67,481.67	15,541.33	18,283.33
15%	297,304.80	35,123.00	-	332,427.80	199,032.20	234,155.20
15%	62,304.19	2,639.00	-	64,943.19	14,956.81	17,595.81
60%	48,204.00	33,460.00	-	81,664.00	22,306.00	55,766.00
15%	1,726.00	1,213.00	-	2,939.00	10,811.00	5,774.00
10%	1,180,682.77	108,245.00	-	1,288,927.77	974,204.23	1,082,449.23
10%	35,518.00	31,448.00	-	66,966.00	283,034.00	314,482.00
10%	315.00	79,969.00	-	80,284.00	719,716.00	799,685.00
10%	-	822.00	-	822.00	2,999,178.00	-
10%	-	96.00	-	96.00	349,904.00	-

25	Cycle Shed	10%	440,980.00	-	-	440,980.00
26	Office Car	15%	406,139.00	-	-	406,139.00
TOTAL(a)			9,579,237.20	3,644,597.00	-	13,223,834.20
PREVIOUS YEAR			8,280,919.20	1,298,318.00	-	9,579,237.20
Capital Work in Progress			-	-	-	-
PREVIOUS YEAR			3,740,000.00	-	3,740,000.00	-
KUTIYATTAM KENDRA						
1	Furniture & Office Equipments	10%	200,106.00	36,530.00	-	236,636.00
2	Library Books	10%	8,730.00	-	-	8,730.00
3	Air-Conditioners	15%	25,600.00	33,090.00	-	58,690.00
4	Computer Software	100%	-	13,000.00	-	13,000.00
TOTAL			234,436.00	82,620.00	-	317,056.00
PREVIOUS YEAR			-	234,436.00	-	234,436.00
SATTRIYA KENDRA						
1	Furniture & Office Equipments	10%	253,166.50	55,581.00	-	308,747.50
2	Computers	60%	32,230.00	49,950.00	-	82,180.00
3	Computers Peripherals	15%	21,371.00	-	-	21,371.00
4	Televisions & Music Systems	15%	30,660.00	-	-	30,660.00
5	Library Books	10%	-	1,200.00	-	1,200.00
TOTAL			337,427.50	106,731.00	-	444,158.50
PREVIOUS YEAR			-	337,427.50	-	337,427.50
RABINDRA RANGSHALA						
1	Land & Building		4,002,546.00	-	-	4,002,546.00
2	Furniture & Office Equipments	10%	539,689.00	5,340.00	-	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			6,036,388.00	5,340.00	-	6,041,728.00
PREVIOUS YEAR			6,001,390.00	34,998.00	-	6,036,388.00
GRAND TOTAL			72,316,522.54	10,049,344.00	-	82,365,866.54
PREVIOUS YEAR			68,484,674.54	3,979,320.00	147,472.00	72,316,522.54
Capital Work in Progress			-	-	-	-
PREVIOUS YEAR			3,740,000.00	-	3,740,000.00	-
NON-PLAN						
SANGEET NATAK AKADEMI						
1	Furniture & Office Equipments	10%	3,243,477.00	272,553.00	-	3,516,030.00
2	Library Books	10%	984,937.00	117,693.00	-	1,102,630.00
	Library Books : Software Form	100%	29,565.00	-	-	29,565.00
3	Staff Car	15%	365,071.00	-	-	365,071.00
4	Other Assets					
a)	Filming & Recording Applicances	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

10%	151,732.82	28,925.00	-	180,657.82	260,322.18	289,247.18
15%	316,699.11	13,416.00	-	330,115.11	76,023.89	89,439.89
	4,466,654.70	586,254.00	-	5,052,908.70	8,170,925.50	5,112,582.50
	3,945,387.70	521,267.00	-	4,466,654.70	5,112,582.50	4,335,531.50
	-	-	-	-	-	-
	-	-	-	-	-	-
10%	10,650.00	20,302.00	-	30,952.00	205,684.00	189,456.00
10%	635.00	810.00	-	1,445.00	7,285.00	8,095.00
15%	42.00	4,065.00	-	4,107.00	54,583.00	25,558.00
100%	-	6,518.00	-	6,518.00	6,482.00	-
	11,327.00	31,695.00	-	43,022.00	274,034.00	223,109.00
	-	11,327.00	-	11,327.00	223,109.00	-
10%	13,740.00	26,654.00	-	40,394.00	268,353.50	239,426.50
60%	12,980.00	13,356.00	-	26,336.00	55,844.00	19,250.00
15%	2,151.00	2,883.00	-	5,034.00	16,337.00	19,220.00
15%	2,483.00	4,227.00	-	6,710.00	23,950.00	28,177.00
10%	-	14.00	-	14.00	1,186.00	-
	31,354.00	47,134.00	-	78,488.00	365,670.50	306,073.50
	-	31,354.00	-	31,354.00	306,073.50	-
	-	-	-	-	4,002,546.00	4,002,546.00
10%	303,140.46	23,250.00	-	326,390.46	218,638.54	236,548.54
15%	23,393.75	991.00	-	24,384.75	5,615.25	6,606.25
15%	1,141,714.46	48,366.00	-	1,190,080.46	274,072.54	322,438.54
	1,468,248.67	72,607.00	-	1,540,855.67	4,500,872.33	4,568,139.33
	1,387,787.67	80,461.00	-	1,468,248.67	4,568,139.33	4,613,602.33
	40,694,158.48	3,665,373.00	-	44,359,531.48	38,006,335.06	31,622,364.06
	37,341,133.48	3,368,569.00	15,544.00	40,694,158.48	31,622,364.06	31,143,541.06
	-	-	-	-	-	-
	-	-	-	-	-	-
10%	1,251,976.36	221,084.00	-	1,473,060.36	2,042,969.64	1,991,500.64
10%	437,610.97	61,678.00	-	499,288.97	603,341.03	547,326.03
100%	29,565.00	-	-	29,565.00	-	-
15%	185,571.12	26,925.00	-	212,496.12	152,574.88	179,499.88
	-	-	-	-	-	-
15%	106,090.64	4,494.00	-	110,584.64	25,468.36	29,962.36
15%	347,996.32	14,742.00	-	362,738.32	83,537.68	98,279.68
10%	23,216.77	2,128.00	-	25,344.77	19,156.23	21,284.23
60%	180,252.00	20,560.00	-	200,812.00	13,706.00	34,266.00

e)	Computer Peripherals	15%	64,266.00	-	-	64,266.00
f)	Air Conditioners	15%	56,250.00	136,650.00	-	192,900.00
TOTAL			5,584,914.00	526,896.00	-	6,111,810.00
PREVIOUS YEAR			5,016,371.00	625,853.00	57,310.00	5,584,914.00
KATHAK KENDRA						
1	Furniture & Office Equipments	10%	405,655.24	47,069.00	-	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%	126,840.37	22,141.00	-	148,981.37
8	Hostel Furniture	10%	52,427.50	-	-	52,427.50
9	Computers	60%	105,352.00	-	-	105,352.00
TOTAL(b)			886,967.96	69,210.00	-	956,177.96
PREVIOUS YEAR			864,624.96	22,343.00	-	886,967.96
JNMDA						
1	Furniture & Office Equipments	10%	257,766.60	-	-	257,766.60
2	Library Books	10%	306,188.75	96,615.00	-	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)			18,014,878.35	96,615.00	-	18,111,493.35
PREVIOUS YEAR			17,992,336.35	22,542.00	-	18,014,878.35
GRAND TOTAL(a+b+c)			24,486,760.31	692,721.00	-	25,179,481.31
PREVIOUS YEAR			23,873,332.31	670,738.00	57,310.00	24,486,760.31
GRAND TOTAL(a+b)			96,803,282.85	10,742,065.00	-	107,545,347.85
PREVIOUS YEAR			92,358,006.85	4,650,058.00	204,782.00	96,803,282.85
Capital Work in Progress			-	-	-	-
PREVIOUS YEAR			3,740,000.00	-	3,740,000.00	-

15%	17,853.00	6,962.00	-	24,815.00	39,451.00	46,413.00
15%	4,101.00	26,293.00	-	30,394.00	162,506.00	52,149.00
	2,584,233.18	384,866.00	-	2,969,099.18	3,142,710.82	3,000,680.82
	2,220,396.18	367,916.00	4,079.00	2,584,233.18	3,000,680.82	2,795,974.82
10%	228,818.71	21,495.00	-	250,313.71	202,410.53	176,836.53
15%	25,078.12	1,062.00	-	26,140.12	6,020.96	7,082.96
15%	1,730.08	73.00	-	1,803.08	416.31	489.31
15%	80,008.59	8,476.00	-	88,484.59	48,032.41	56,508.41
15%	18,969.23	804.00	-	19,773.23	4,554.08	5,358.08
15%	997.49	71.00	-	1,068.49	399.58	470.58
10%	48,915.57	8,800.00	-	57,715.57	91,265.80	77,924.80
10%	31,303.47	2,112.00	-	33,415.47	19,012.03	21,124.03
60%	63,280.00	25,243.00	-	88,523.00	16,829.00	42,072.00
	499,101.26	68,136.00	-	567,237.26	388,940.70	387,866.70
	393,766.26	105,335.00	-	499,101.26	387,866.70	470,858.70
10%	153,904.69	10,386.00	-	164,290.69	93,475.91	103,861.91
10%	115,258.52	22,148.00	-	137,406.52	265,397.23	190,930.23
15%	2,609.41	110.00	-	2,719.41	626.59	736.59
15%	2,636.20	187.00	-	2,823.20	1,056.80	1,243.80
10%	151,657.88	13,904.00	-	165,561.88	125,135.12	139,039.12
	-	-	-	-	17,153,000.00	17,153,000.00
	426,066.70	46,735.00	-	472,801.70	17,638,691.65	17,588,811.65
	379,377.70	46,689.00	-	426,066.70	17,588,811.65	17,612,958.65
	3,509,401.14	499,737.00	-	4,009,138.14	21,170,343.17	20,977,359.17
	2,993,540.14	519,940.00	4,079.00	3,509,401.14	20,977,359.17	20,879,792.17
	44,203,559.62	4,165,110.00	-	48,368,669.62	59,176,678.23	52,599,723.23
	40,334,673.62	3,888,509.00	19,623.00	44,203,559.62	52,599,723.23	52,023,333.23
	-	-	-	-	-	-
	-	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2010
PLAN & NON PLAN

PARTICULARS	CURRENT YEARS (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

PARTICULARS	CURRENT YEARS (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

SCHEDULE - 9

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)			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	-	-	19,508,406.00	19,508,406.00
- FDR's with Uco Bank, New Delhi	-	-	14,866,634.00	14,866,634.00
- 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	-	-	45,396,847.93	45,396,847.93

SCHEDULE - 10

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)			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 31-03-2010
PLAN & NON PLAN

PARTICULARS	CURRENT YEARS (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

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)			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)	-	2,369,830.00	-	2,369,830.00
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	-	-	-	-
b) Others	-	435,614.00	-	435,614.00
3. Cash balances in hand (including cheques/drafts and imprest)	719,324.86	378,024.95	-	1,097,349.81
Cash in hand - ICCR		3,100.00	-	3,100.00
4. Bank Balances:				
a) With Scheduled Banks:				
-On Current Accounts	-	-	-	-
-On Deposit Accounts	-	-	-	-
-On Saving Accounts	23,717,288.33	180,973.82	4,110,286.23	28,008,548.38
-On Saving Accounts - ICCR	-	380,215.00	-	380,215.00
b) With non-scheduled Banks:				
-On Current Accounts	-	-	-	-
-On Deposit Accounts	-	-	-	-
-On Saving Accounts	-	-	-	-
5. Post Office-Savings Accounts	-	-	-	-
	-	-	-	-
TOTAL(A)	24,436,613.19	3,747,757.77	4,110,286.23	32,294,657.19

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2010
PLAN & NON PLAN

PARTICULARS	CURRENT YEARS (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 & Activites	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

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)			TOTAL
	PLAN	NON PLAN	GPF	
CURRENT ASSETS, LOANS, ADVANCES ETC. (Contd.)				
B. LOANS, ADVANCES AND OTHER ASSETS				
1. Loans				
a) Staff				
Festival Advances	(300.00)	41,197.00	-	40,897.00
Conveyance Advances	26,088.00	229,854.00	-	255,942.00
House Building Advances	220,614.00	94,981.00	-	315,595.00
Computer Advances	200,000.00	34,500.00	-	234,500.00
Cycle Advances				
Fan Advances	-	100.00		100.00
LTC Advances	-	138,089.00	-	138,089.00
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	28,921,370.00	-	-	28,921,370.00
b) Prepayments	-			
Prepaid Expenses	-	-	-	-
c) Others				
Advance to Staff for Program & Activities	1,124,755.70	25,000.00	-	1,149,755.70
Advance to Outside Parties	1,613,875.00	20,000.00	-	1,633,875.00
Security Deposit	263,250.00	26,000.00	-	289,250.00
Other Recoverable / Payable	238,622.00	340,197.70	451,652.00	1,030,471.70
Advance to Govt. Agencies	-	-	-	-
Advance to CCW, AIR (Civil & Electrical)	1,971,246.00	900,000.00	-	2,871,246.00
3. Income Accrued				
a) On Investments from Earmarked/Endowment Funds	-	-	4,028,161.76	4,028,161.76
b) On Investments - Others	-	-	-	-
c) On Loans & Advances	-	-	-	-
d) Others	-	-	-	-
4. Claims Receivable				
(b)Non Plan A/c	-	-	-	-
TOTAL(B)	34,579,520.70	1,849,918.70	4,479,813.76	40,909,253.16
TOTAL (A+B)	59,016,133.89	5,597,676.47	8,590,099.99	73,203,910.35

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2010 (PLAN & NON PLAN)

PARTICULARS	CURRENT YEARS (2009-2010)		
	PLAN	NON PLAN	TOTAL
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 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

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)		TOTAL
	PLAN	NON PLAN	
INCOME FROM SALES/SERVICES			
1) Income from Sales			
a) Sale of Finished Goods	-	-	-
Sale of Photograph		19,953.00	19,953.00
Sale of Cassettes		828,225.00	828,225.00
b) Sale of Raw Material	-	-	-
c) Sale of Scraps	-	30,000.00	30,000.00
d) Others		-	
Bookshop counter sales	-	-	-
Sales of Application Forms/Prospectus	-	22,486.00	22,486.00
2) Income from Services		-	
a) Labour and Processing Charges			
Dubbing Charges	-	6,511.00	6,511.00
b) Professional/Consultancy Services	-	-	-
c) Agency Commission and Brokerage	-	-	-
d) Maintenance Services (Equipment/Property)	-	-	-
e) Others	-	-	-
TOTAL	-	907,175.00	907,175.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2010 (PLAN & NON PLAN)

PARTICULARS	CURRENT YEARS (2009-2010)		
	PLAN	NON PLAN	TOTAL
GRANTS/SUBSIDIES			
(Irrevocable Grants & Subsidies Received)			
1) Central Government			
a Ministry of Culture	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			
d '-1857- Commemoration of 150 years of Independence War & 60 years of India Independence	-	-	-
e -Safegaurd & Support the Masterpiece of Intangible Heritage of Humanity	-	-	-
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
Add: Unspent balance at the beginging 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

PARTICULARS	CURRENT YEARS (2009-2010)		
	PLAN	NON PLAN	TOTAL
FEES/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
Tution fees	-	843,905.00	843,905.00
Performance Fees	41,000.00	-	41,000.00
Cultural Show Charges	40,177.00	-	40,177.00
			-
TOTAL	81,177.00	928,396.00	1,009,573.00

SCHEDULE - 13

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)		TOTAL
	PLAN	NON PLAN	
GRANTS/SUBSIDIES			
(Irrevocable Grants & Subsidies Received)			
1) Central Government			
a Ministry of Culture	142,692,469.00	103,232,223.00	245,924,692.00
b Ministry of Culture (NE Grant)	50,200,000.00	-	50,200,000.00
c Less: Grants disbursed by SNA to it's Constituents Units	(52,333,693.50)	(59,600,000.00)	(111,933,693.50)
Additional Funds Received from MOC			
d '1857- Commemoration of 150 years of Independence War & 60 years of India Independence	20,000,000.00	-	20,000,000.00
e -Safeguard & Support the Masterpiece of Intangible Heritage of Humanity	16,700,000.00	-	16,700,000.00
2) State Government	-	-	-
3) Government Agencies	-	-	-
4) Institutions/Welfare Bodies	-	-	-
5) International Organisations	-	-	-
6) Others - Sangeet Natak Akademi	52,333,693.50	59,600,000.00	111,933,693.50
Add: Unspent balance at the beginging of the year	1,610,015.95	342,622.67	1,952,638.62
Less: Grants Capitalised during the year	(3,179,320.00)	(670,713.00)	(3,850,033.00)
TOTAL	228,023,164.95	102,904,132.67	330,927,297.62

SCHEDULE - 14

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)		TOTAL
	PLAN	NON PLAN	
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	-	72,070.00	72,070.00
Tution fees	-	657,110.00	657,110.00
Performance Fees	80,000.00	-	80,000.00
Cultural Show Charges	78,000.00	-	78,000.00
			-
TOTAL	158,000.00	1,141,394.00	1,299,394.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2010 (PLAN & NON PLAN)

PARTICULARS	Investment from Earmarked Fund			
	CURRENT YEARS (2009-2010)			
	PLAN	NON PLAN	GPF	TOTAL
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			
	CURRENT YEARS (2009-2010)			
	PLAN	NON PLAN	GPF	TOTAL
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 (2008-2009)			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 (2008-2009)			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 31-03-2010 (PLAN & NON PLAN)

	PARTICULARS	CURRENT YEARS (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

	PARTICULARS	CURRENT YEARS (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

SCHEDULE - 16

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)		TOTAL	
	PLAN	NON PLAN		
INCOME FROM ROYALTY, PUBLICATIONS ETC.				
1	Income from Royalty	-	280,853.00	280,853.00
2	Income from Publication	-	241,267.70	241,267.70
3	Others			
TOTAL		-	522,120.70	522,120.70

SCHEDULE - 17

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)		TOTAL	
	PLAN	NON PLAN		
INTEREST EARNED				
1	On Term Deposits			
	a) With Scheduled Banks	-	600,984.10	600,984.10
	b) With Non-Scheduled Banks	-	-	-
	c) With Institutions	-	-	-
	d) Others	-	-	-
2	On Savings Accounts:			
	a) With Scheduled Banks	401,228.25	630,271.00	1,031,499.25
	b) With Non-Scheduled Banks	-	-	-
	c) Post Office Saving Accounts	-	-	-
	d) Others	-	-	-
3	On Loans:			
	a) Employees/Staff	83.00	64,777.00	64,860.00
	b) Others	-	-	-
4	Interest on Debtors and Other Receivables	-	-	-
5	Interest on GPF/CPF	-	-	-
TOTAL		401,311.25	1,296,032.10	1,697,343.35

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2010 (PLAN & NON PLAN)

	PARTICULARS	CURRENT YEARS (2009-2010)		
		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)	-	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	819,783.00	-	819,783.00
	Library Income	-	14,800.00	14,800.00
	Miscellaneous Receipts	622,696.00	83,435.00	706,131.00
	Provision Written Back	441,726.00	-	441,726.00
	Short & Excess Recovery	-	-	-
	Photocopy Charges	-	34,357.00	34,357.00
	Hall Hiring Charges	-	104,000.00	104,000.00
	TOTAL	1,884,205.00	242,642.00	2,126,847.00

	PARTICULARS	CURRENT YEARS (2009-2010)		
		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 (2008-2009)		
	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 unserviceable material (Fixed Assets)	-	150,000.00
	Recovery of Cost of lost library books	-	-
2	Export Incentives realized	-	-
3	Fees for miscellaneous Services	-	-
4	Miscellaneous Income		
	Hostel Receipt	-	40,635.00
	Sponsored Programme	-	151,095.00
	Library Income	-	13,100.00
	Miscellaneous Receipts	635,526.00	24,481.00
	Provision Written Back	12,526.00	-
	Short & Excess Recovery	0.50	-
	Photocopy Charges	-	34,936.00
	Hall Hiring Charges	-	121,292.00
	TOTAL	648,052.50	535,539.00
			1,183,591.50

SCHEDULE - 19

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)		
	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)	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2010 (PLAN & NON PLAN)

PARTICULARS	CURRENT YEARS (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
Contractual Employees	-	-	-
Payment to CGHS & Reimbursement of Medical Claims	-	920,884.00	920,884.00
Fee & Honorarium	-	66,650.00	66,650.00
Leave Encashment	-	67,626.00	67,626.00
Others	-	-	-
TOTAL	22,194,000.00	86,084,218.20	108,278,218.20

PARTICULARS	CURRENT YEARS (2009-2010)		
	PLAN	NON PLAN	TOTAL
OTHER ADMINISTRATIVE EXPENSES			
a) Rent,Rates & Taxes	2,445,113.00	1,646,573.00	4,091,686.00
b) Office expenses	6,745,278.99	3,530,976.95	10,276,255.94
c) Travelling & Conveyance Expenses	4,715,811.00	101,934.00	4,817,745.00
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	13,593.00	29,714.94	43,307.94
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	1,735,924.00	-	1,735,924.00
l) Hospitality Expenses	120,141.00	142,508.00	262,649.00
m) Repair & Maintenance (CCW, AIR)	3,047,205.00	-	3,047,205.00
n) Others	679,611.15	-	679,611.15
- Examination Expenses	754,400.00	-	754,400.00
TOTAL	23,157,283.14	5,596,227.89	28,753,511.03

SCHEDULE - 20

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)		
	PLAN	NON PLAN	TOTAL
ESTABLISHMENT EXPENSES			
a) Salaries, Wages and Allowances	13,356.00	74,981,673.00	74,995,029.00
b) Bonus	-	516,870.00	516,870.00
c) Contribution to Provident Fund	-	69,969.00	69,969.00
d) Contribution to Other Fund	-	-	-
e) Staff Welfare Expenses	-	-	-
f) Expenses on Employee's Retirement and Terminal Benefits	-	20,351,001.00	20,351,001.00
g) Other	-	-	-
Reimbursement of Tution fees	-	223,598.00	223,598.00
Leave Travel Concession	10,092.00	150,307.00	160,399.00
Travelling to staff	-	8,100.00	8,100.00
Contractual Employees	-	-	-
Payment to CGHS & Reimbursement of Medical Claims	15,227.00	1,277,600.00	1,292,827.00
Fee & Honorarium	4,000.00	75,160.00	79,160.00
Leave Encashment	-	1,016,658.00	1,016,658.00
Others	-	-	-
TOTAL	42,675.00	98,670,936.00	98,713,611.00

SCHEDULE - 21

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)		
	PLAN	NON PLAN	TOTAL
OTHER ADMINISTRATIVE EXPENSES			
a) Rent, Rates & Taxes	3,179,954.00	1,022,557.00	4,202,511.00
b) Office expenses	5,909,013.01	1,482,095.00	7,391,108.01
c) Travelling & Conveyance Expenses	3,525,102.00	799,489.00	4,324,591.00
d) Furniture & office equipment revenue nature	41,540.00	2,700.00	44,240.00
e) Legal expenses	20,300.00	245,300.00	265,600.00
f) Audit & Accounts fees	-	31,812.00	31,812.00
g) Periodicals & Journals	13,282.00	45,051.00	58,333.00
h) Hostel Maintenance	678,971.00	-	678,971.00
i) Maint. of Vehicles & Equipment	159,524.00	-	159,524.00
j) Maintenance of Hall, Auditorium & Building	506,825.00	-	506,825.00
k) Wages/Contract Expenses	1,374,600.00	2,379,982.00	3,754,582.00
l) Hospitality Expenses	152,574.00	56,625.00	209,199.00
m) Repair & Maintenance (CCW, AIR)	3,213,707.00	-	3,213,707.00
n) Others	801,963.00	-	801,963.00
- Examination Expenses	829,312.00	-	829,312.00
TOTAL	20,406,667.01	6,065,611.00	26,472,278.01

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2010 (PLAN & NON PLAN)

PARTICULARS	CURRENT YEARS (2009-2010)		
	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**	142,183,225.50	450,288.00	142,633,513.50
TOTAL	142,183,225.50	450,288.00	142,633,513.50

***excluding grants to constituent units*

PARTICULARS	CURRENT YEARS (2009-2010)		
	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 (2008-2009)		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**	168,460,335.00	894,033.00	169,354,368.00
TOTAL	168,460,335.00	894,033.00	169,354,368.00

**excluding grants to constituent units

SCHEDULE - 23

PARTICULARS	PREVIOUS YEAR (2008-2009)		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 2010
PLAN & NON PLAN

RECEIPTS	ANNEXURES	CURRENT YEARS (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				
-1857- Commemoration of 150 years of Independence War & 60 years of India Independence		-	-	-
'Safeguard & Support the Masterpiece of Intangible Heritage of Humanity		-	-	-
(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
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.	"1"	-	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		-	-	-

RECEIPTS	PREVIOUS YEAR (2008-2009)		TOTAL
	PLAN	NON PLAN	
I Opening Balance			
(a) Cash in Hand	584,245.86	47,720.05	631,965.91
(b) Bank Balances			
(i) In Current Accounts	-	-	-
(ii) In Deposit Accounts	-	-	-
(iii) In Savings Accounts	1,025,770.09	294,902.62	1,320,672.71
II. Grants Received			
(a) From Government of India			
Ministry of Culture	142,692,469.00	103,232,223.00	245,924,692.00
Ministry of Culture (NE Grant)	50,200,000.00	-	50,200,000.00
Additional Funds Received from Ministry of Culture			-
-1857- Commemoration of 150 years of Independence War & 60 years of India Independence	20,000,000.00	-	20,000,000.00
'-Safeguard & Support the Masterpiece of Intangible Heritage of Humanity	16,700,000.00	-	16,700,000.00
(b) From State Government			
(c) By constituents units From SNA out of the grants as per (a) above received from ministry	52,333,693.50	59,600,000.00	111,933,693.50
III. Income on Investments from			
(a) Earmarked/ Endow. Funds	-	-	-
(b) Own Funds (oth. Investments)	-	600,984.10	600,984.10
IV. Interest Received			
(a) On Bank Deposits	401,228.25	630,271.00	1,031,499.25
(b) Loans, Advances etc.	83.00	64,777.00	64,860.00
V Other Income			
(a) Income from Sale	-	1,057,175.00	1,057,175.00
(b) Income from Fees & Subscription	158,000.00	729,180.00	887,180.00
(c) Miscellaneous Income / Receipts	635,526.00	797,753.00	1,433,279.00
(d) Income From sale of Publications	-	522,120.70	522,120.70
VI. Any other receipts			
(a) Loans repaid by Staff members	13,470.00	344,881.00	358,351.00
(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		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

New Delhi

VII. (a) Earmarked/Endow. Funds	-	-	-
- Indira Gandhi National Centre for Arts, New Delhi	-	-	-
- Sangeet Natak Akademi, New Delhi	-	-	-
(b) Earnest money received	-	-	-
(c) Refundable Deposits	-	18,500.00	18,500.00
(d) Contra Receipts & Payments	69,149.00	46,412.00	115,561.00
(e) Other Payables/ Recoverables	6,559,721.70	149,869.00	6,709,590.70
Total	291,373,356.40	168,136,768.47	459,510,124.87

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 2010
PLAN & NON PLAN

PAYMENTS	CURRENT YEARS (2009-2010)		
	PLAN	NON PLAN	TOTAL
I. Expenses			
(a) Establishment Expenses	"9" 22,194,000.00	85,060,749.20	107,254,749.20
(b) Administrative Expenses	"10" 21,653,839.14	5,162,708.89	26,816,548.03
(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" 131,732,919.50	450,288.00	132,183,207.50
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" -	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

New Delhi

PAYMENTS	PREVIOUS YEAR (2008-2009)		TOTAL
	PLAN	NON PLAN	
I. Expenses			
(a) Establishment Expenses	42,675.00	99,350,201.00	99,392,876.00
(b) Administrative Expenses	19,111,280.01	5,791,619.00	24,902,899.01
(c) Legal Expenses	20,300.00	245,300.00	265,600.00
(d) Audit & Accounts Fee	-	31,812.00	31,812.00
II. Payments made against funds for various projects			
PART-A	167,564,642.00	894,033.00	168,458,675.00
PART-B Earmarked/ Endowment Funds	52,333,693.50	59,600,000.00	111,933,693.50
Grants to Constituents Units	-	-	-
Grants to Constituents Units Endowment Funds	-	-	-
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			
Capital	3,144,322.00	670,713.00	3,815,035.00
Revenue	41,540.00	16,624.00	58,164.00
(b) Expenditure on Capital Work in Progress	15,000,000.00	-	15,000,000.00
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. Other Payments			
Repayment of Loan to SB A/c	-	-	-
Loans disbursed to employees	10,920.00	381,989.00	392,909.00
Refundable Deposits	200,000.00	9,000.00	209,000.00
Other Payables / Recoverables	9,467,370.70	586,478.70	10,053,849.40
VIII. Closing Balances			
(a) Cash in Hand	719,324.86	378,024.95	1,097,349.81
(b) Bank Balance			
(i) In Current Accounts	-	-	-
(ii) In Deposit Accounts	-	-	-
(iii) In Savings Accounts	23,717,288.33	180,973.82	23,898,262.15
Total	291,373,356.40	168,136,768.47	459,510,124.87

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 2010 PLAN & NON PLAN

PARTICULARS	CURRENT YEARS (2009-2010)		
	PLAN	NON PLAN	TOTAL
ANNEXURE 1 -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
Reimbursement of Visa Fee & Performance Fee	-	-	-
Photocopy Charges	-	34,357.00	34,357.00
Hostel Receipts	-	1,050.00	1,050.00
Sponsored Programme	819,783.00	-	819,783.00
Library Money	-	14,800.00	14,800.00
Hall Hiring Charges	-	104,000.00	104,000.00
TOTAL(a)	1,435,714.00	237,642.00	1,673,356.00
ANNEXURE 5 -- LOAN REPAYED 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

PARTICULARS	PREVIOUS YEAR (2008-2009)		
	PLAN	NON PLAN	TOTAL
ANNEXURE 1 -INTEREST RECEIVED ON LOANS & ADVANCES			
Interest on Conveyance Advance	83.00	21,950.00	22,033.00
Interest on HB Advance	-	30,827.00	30,827.00
Interest on Computer Advance	-	12,000.00	12,000.00
TOTAL(a)	83.00	64,777.00	64,860.00
ANNEXURE 2 - INCOME FROM SALE			
Sale of Prospectus / Application Form	-	22,486.00	22,486.00
Sale of Photograph	-	19,953.00	19,953.00
Sale of Cassettes	-	828,225.00	828,225.00
Sale of Scrap	-	30,000.00	30,000.00
Dubbing Charges	-	6,511.00	6,511.00
Sale of Unservicable Material Fixed Assets	-	150,000.00	150,000.00
Bookshop counter sales	-	-	-
TOTAL(a)	-	1,057,175.00	1,057,175.00
ANNEXURE 3 - INCOME FROM FEE & SUBSCRIPTION			
Tuition Fee	-	657,110.00	657,110.00
Admission Fee	-	72,070.00	72,070.00
Performance Fee	80,000.00	-	80,000.00
Cultural Show Charges	78,000.00	-	78,000.00
TOTAL(a)	158,000.00	729,180.00	887,180.00
ANNEXURE 4 --MISCELLANEOUS RECEIPTS			
Miscellaneous Income/ Receipts	635,526.00	21,364.00	656,890.00
Reimbursement of Visa Fee & Performance Fee	-	412,214.00	412,214.00
Photocopy Charges	-	34,936.00	34,936.00
Hostel Receipts	-	40,635.00	40,635.00
Sponsored Programme	-	151,095.00	151,095.00
Library Money	-	13,100.00	13,100.00
Hall Hiring Charges	-	124,409.00	124,409.00
TOTAL(a)	635,526.00	797,753.00	1,433,279.00
ANNEXURE 5 -- LOAN REPAID BY STAFF MEMBERS			
Conveyance Advance	1,500.00	87,540.00	89,040.00
Festival Advance	4,050.00	87,290.00	91,340.00
Computer Advance	-	73,550.00	73,550.00
HB Advance	-	95,601.00	95,601.00
Fan Advance	-	900.00	900.00
Cycle Advance	-	-	-
LTC Advance	7,920.00	-	7,920.00
TOTAL(a)	13,470.00	344,881.00	358,351.00

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
	Payment	(2,268.00)	(262,821.00)
Income Tax / TDS	Receipt	2,166,066.00	3,908,264.00
	Payment	(2,217,429.00)	(3,940,964.00)
LIC	Receipt	-	2,352,478.20
	Payment	-	(2,364,158.20)
G P F	Receipt	698,602.00	16,942,274.00
	Payment	(698,602.00)	(16,955,274.00)
Professional Tax	Receipt	-	157,950.00
	Payment	-	(157,950.00)
SNA/ G P F	Receipt	79,820.00	-
	Payment	(79,820.00)	-
Provisional Recoveries	Receipt	22,499.00	-
	Payment	(2,000.00)	-
New Pension Fund	Receipt	-	74,325.00
	Payment	-	(74,325.00)
GPF Withdrawals (Non refundable)	Receipt	-	-
	Payment	-	-
Sale Tax	Receipt	46,855.00	-
	Payment	(41,506.00)	-
Establishment Expenses	Receipt	1,828,371.00	-
	Payment	(1,828,371.00)	-
TOTAL(a)		(25,515.00)	(57,197.00)
ANNEXURE 8 -- OTHER RECOVERABLES / PAYABLES			
Advance to staff for Expenses towards Award Festivals		798,998.00	-
Advance to Outside Parties / Govt. Agencies		92,769.00	-
CCW AIR Civil / Electrical		-	-
Other Recoverable / Payable		145,231.00	5,698.00
Undisbursed Honorarium		4,328.00	-
CGHS Contribution- Employee's Share		8,770.00	219,595.00
GSLI Final Payment		-	(16,999.00)
LTC Advance Adjustment		-	100,874.00
TOTAL(a)		1,050,096.00	309,168.00
ANNEXURE 9 -- ESTABLISHMENT			
ESTABLISHMENT		22,194,000.00	-
Pay		-	36,851,310.20
D.P.		-	-
Grade Pay		-	5,471,409.00

ANNEXURE 6 -- REFUNDABLE DEPOSITS				
Security Deposits received during the Year (Net)	-	15,000.00	15,000.00	
Library Membership received during the Year (Net)	-	3,500.00	3,500.00	
Caution Money received during the Year (Net)	-	-	-	
TOTAL(a)	-	18,500.00	18,500.00	
ANNEXURE 7 -- CONTRA RECEIPTS & PAYMENTS				
G I S / G S L I	Receipt	2,376.00	164,967.00	167,343.00
	Payment	(2,376.00)	(164,899.00)	(167,275.00)
Income Tax / TDS	Receipt	1,656,319.00	1,395,534.00	3,051,853.00
	Payment	(1,605,684.00)	(1,362,834.00)	(2,968,518.00)
LIC	Receipt	-	2,027,577.20	2,027,577.20
	Payment	-	(2,024,433.20)	(2,024,433.20)
G P F	Receipt	323,860.00	11,510,789.00	11,834,649.00
	Payment	(323,860.00)	(11,500,289.00)	(11,824,149.00)
Professional Tax	Receipt	-	166,660.00	166,660.00
	Payment	-	(166,660.00)	(166,660.00)
SNA/ G P F	Receipt	7,088.00	-	7,088.00
	Payment	(7,088.00)	-	(7,088.00)
Provisional Recoveries	Receipt	18,514.00	-	18,514.00
	Payment	-	-	-
New Pension Fund	Receipt	-	40,148.00	40,148.00
	Payment	-	(40,148.00)	(40,148.00)
GPF Withdrawals (Non refundable)	Receipt	-	-	-
	Payment	-	-	-
Sale Tax	Receipt	78,673.00	-	78,673.00
	Payment	(78,673.00)	-	(78,673.00)
Establishment Expenses	Receipt	1,433,099.00	-	1,433,099.00
	Payment	(1,433,099.00)	-	(1,433,099.00)
TOTAL(a)		69,149.00	46,412.00	115,561.00
ANNEXURE 8 -- OTHER RECOVERABLES / PAYABLES				
Advance to staff for Expenses towards Award Festivals		3,530,133.00	-	3,530,133.00
Advance to Outside Parties / Govt. Agencies		-	-	-
CCW AIR Civil / Electrical		23,745.00	-	23,745.00
Other Recoverable / Payable		2,991,275.70	92,560.00	3,083,835.70
Undisbursed Honorarium		11,288.00	-	11,288.00
CGHS Contribution- Employee's Share		3,280.00	40,310.00	43,590.00
GSLI Final Payment		-	16,999.00	16,999.00
LTC Advance Adjustment		-	-	-
TOTAL(a)		6,559,721.70	149,869.00	6,709,590.70
ANNEXURE 9 -- ESTABLISHMENT				
ESTABLISHMENT		-	30,279,501.00	30,279,501.00
Pay		-	24,961,142.00	24,961,142.00
D.P.		-	2,689,362.00	2,689,362.00
Grade Pay		-	2,655,722.00	2,655,722.00

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 & Laveries	-	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 / Honorarium	-	303,140.00	303,140.00
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	85,060,749.20
			107,254,749.20

ANNEXURE 10 --ADMINISTRATIVE EXPENSES

RENT, RATES AND TAXES

Telephone Expenses	278,611.00	752,491.00	1,031,102.00
Electricity & Water Charges	750,362.00	823,291.00	1,573,653.00
Rent , Rates & Taxes	967,493.00	105,876.00	1,073,369.00
TOTAL(a)	1,996,466.00	1,681,658.00	3,678,124.00

OFFICE EXPENSESES :

Advertisement Expenses	-	880,204.00	880,204.00
Bank Charges	152,967.99	19,421.95	172,389.94
Contingency Hindi Promotion	122,360.00	-	122,360.00
Contingency (Stationery)	308,294.00	748,445.00	1,056,739.00
Contingency (Paid Staff)	1,779,245.00	-	1,779,245.00
Contingency (Staff Car / Van)	-	162,512.00	162,512.00
Contingency General	583,258.00	303,002.00	886,260.00
Tiffin Allowance / Honorarium	622,150.00	-	622,150.00
Local Conveyance	694,599.00	386,491.00	1,081,090.00
Overtime	8,205.00	-	8,205.00
News Paper & Periodicals	19,840.00	16,000.00	35,840.00
Office Expenses	448,645.00	-	448,645.00

D.A.	-	6,459,832.00	6,459,832.00
C.C.A.	-	223,513.00	223,513.00
H R A	-	6,163,767.00	6,163,767.00
Washing Allowance	-	16,284.00	16,284.00
Transport Allowance	-	1,479,093.00	1,479,093.00
Overtime Allowance	-	94,406.00	94,406.00
Special Allowance	-	14,905.00	14,905.00
Cycle Allowance	-	240.00	240.00
Uniform & Leverages	13,356.00	103,363.00	116,719.00
EXPENSES ON RETIREMENT BENEFIT'S	-	-	-
Pension	-	17,222,123.00	17,222,123.00
Leave Salary & Pension Contribution	-	-	-
Pension Commutation	-	1,804,944.00	1,804,944.00
Gratuity	-	1,323,934.00	1,323,934.00
BONUS	-	516,870.00	516,870.00
OTHERS	-	-	-
Reimbursement of Tution fees	-	223,598.00	223,598.00
Leave Travel Concession	10,092.00	151,965.00	162,057.00
Contractual Employees	-	-	-
Payment to CGHS & Reimbursement of Medical Claims	15,227.00	1,795,750.00	1,810,977.00
Tiffin Allowance / Honorarium	4,000.00	75,160.00	79,160.00
Leave Encashment	-	1,016,658.00	1,016,658.00
Contribution to CPF / GPF/ New Pension Scheme	-	69,969.00	69,969.00
Transfer Grant	-	8,100.00	8,100.00
TOTAL(a)	42,675.00	99,350,201.00	99,392,876.00

ANNEXURE 10 --ADMINISTRATIVE EXPENSES

RENT, RATES AND TAXES

Telephone Expenses	699,066.00	482,905.00	1,181,971.00
Electricity & Water Charges	1,554,927.00	450,565.00	2,005,492.00
Rent , Rates & Taxes	793,086.00	105,876.00	898,962.00
TOTAL(a)	3,047,079.00	1,039,346.00	4,086,425.00

OFFICE EXPENSESES :

Advertisement Expenses	235,403.00	238,778.00	474,181.00
Bank Charges	113,905.01	48,431.00	162,336.01
Contingency Hindi Promotion	41,224.00	16,500.00	57,724.00
Contingency (Stationery)	373,949.00	447,662.00	821,611.00
Contingency (Paid Staff)	944,102.00	-	944,102.00
Contingency (Staff Car / Van)	21,764.00	201,186.00	222,950.00
Contingency General	491,198.00	209,450.00	700,648.00
Tiffin Allowance / Honorarium	699,250.00	-	699,250.00
Local Conveyance	614,878.00	4,485.00	619,363.00
Overtime	8,562.00	-	8,562.00
News Paper & Periodicals	-	17,693.00	17,693.00
Office Expenses	162,184.00	-	162,184.00

Security Charges/ Watch & Ward Expenses	811,129.00	281,846.00	1,092,975.00
Postage & Telegram	402,852.00	12,709.00	415,561.00
Professional Fee	149,204.00	34,146.00	183,350.00
General Repair & Maintenance	605,721.00	345,015.00	950,736.00
Transportation Charges	41,241.00	-	41,241.00
Short & Excess Recovery	-	-	-
TOTAL(b)	6,749,710.99	3,189,791.95	9,939,502.94
TRAVELLING EXPENSES			
TA / DA to Members	2,980,468.00	101,934.00	3,082,402.00
TA / DA to Staff	1,010,418.00	-	1,010,418.00
TOTAL(c)	3,990,886.00	101,934.00	4,092,820.00
OTHERS			
Periodicals & Journals	-	27,986.94	27,986.94
Hostel Maintenance including Hostel Subsidy	744,473.00	-	744,473.00
Hospitality expenses	150,619.00	125,340.00	275,959.00
Advisory Committee Meeting Expenses	-	35,998.00	35,998.00
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	1,750,359.00	-	1,750,359.00
Repair & Maintenance (Civil) / Electrical	2,676,246.00	-	2,676,246.00
Others	679,611.15	-	679,611.15
- Examination Expenses	754,400.00	-	754,400.00
TOTAL(d)	8,916,776.15	189,324.94	9,106,101.09
GRAND TOTAL(a+b+c+d)	21,653,839.14	5,162,708.89	26,816,548.03

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

Security Charges/ Watch & Ward Expenses	871,617.00	-	871,617.00
Postage & Telegram	263,469.00	13,032.00	276,501.00
Professional Fee	360,223.00	29,946.00	390,169.00
General Repair & Maintenance	250,168.00	229,990.00	480,158.00
Transportation Charges	-	-	-
Short & Excess Recovery	-	-	-
TOTAL(b)	5,451,896.01	1,457,153.00	6,909,049.01
TRAVELLING EXPENSES			
TA / DA to Members	2,187,010.00	799,489.00	2,986,499.00
TA / DA to Staff	1,338,092.00	-	1,338,092.00
TOTAL(c)	3,525,102.00	799,489.00	4,324,591.00
OTHERS			
Periodicals & Journals	13,282.00	31,890.00	45,172.00
Hostel Maintenance including Hostel Subsidy	648,249.00	-	648,249.00
Hospitality expenses	202,515.00	56,625.00	259,140.00
Advisory Committee Meeting Expenses	-	18,122.00	18,122.00
Maint. of Vehicles	159,524.00	-	159,524.00
Maint. of Equipment	-	-	-
Maintenance of Hall, Auditorium & Building	496,812.00	-	496,812.00
Wages/Contract Expenses	1,332,165.00	2,379,982.00	3,712,147.00
Repair & Maintenance (Civil) / Electrical	2,603,381.00	-	2,603,381.00
Others	801,963.00	9,012.00	810,975.00
- Examination Expenses	829,312.00	-	829,312.00
TOTAL(d)	7,087,203.00	2,495,631.00	9,582,834.00
GRAND TOTAL(a+b+c+d)	19,111,280.01	5,791,619.00	24,902,899.01

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	5,842,365.00	-	5,842,365.00
A-2	Research, Seminar & Annual National Conference	247,553.00	-	247,553.00
A-3	Akademi Publication	2,035,781.00	-	2,035,781.00
A-4	Encyclopedia on Performing Arts	-	-	-
A-5	UNESCO-Convention on Intangible Cultural Heritage	-	-	-

TOTAL (A) **8,125,699.00** **-** **8,125,699.00**

GROUP B

National Museum, Library and Archive

B-1	National Museum of Performing Arts	3,090,852.00	-	3,090,852.00
B-2	Archive of Performing Arts	9,000.00	-	9,000.00
B-3	Specialized Library on Performing Arts	349,518.00	-	349,518.00

TOTAL (B) **3,449,370.00** **-** **3,449,370.00**

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	7,751,101.00	7,751,101.00
C-3	Chhau Project , Baripada / Jamshedpur	5,730,314.00	5,730,314.00
C-4	Centre for Puppetry (Puppetry Kendra), New Delhi	849,317.00	849,317.00
	Odissi Centre, Bhubaneswar	-	-
	Centre For Music, Gwalior	-	-
	Other Centres	-	-
C-5	Jawaharlal Nehru Manipur Dance Academy, Imphal	3,867,009.00	3,867,009.00
C-6	Sattriya Kendra, Guwahati	5,744,742.00	5,744,742.00
	Natya Santiti, Mumbai (presented by Kutiyattam, Chhahu & Sattriya Centre)	3,274,523.00	3,274,523.00
TOTAL (C)		37,510,838.50	37,510,838.50
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	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
TOTAL (F)		26,800,020.00	26,800,020.00

GROUP C			
National Institutes and Centres of Akademi for specialized fields / forms of India			-
C-1	Kathak Kendra, New Delhi	14,698,577.00	14,698,577.00
C-2	Kutiyattam Kendra, Kerala	8,148,247.00	8,148,247.00
C-3	Chhau Project , Baripada / Jamshedpur	8,373,284.00	8,373,284.00
C-4	Centre for Puppetry (Puppetry Kendra), New Delhi	643,058.00	643,058.00
	Odissi Centre, Bhubaneswar	-	-
	Centre For Music, Gwalior	-	-
	Other Centres	-	-
C-5	Jawaharlal Nehru Manipur Dance Academy, Imphal	1,873,690.00	1,873,690.00
C-6	Sattriya Kendra, Guwahati	5,775,515.00	5,775,515.00
	Natya Santiti, Mumbai (presented by Kutiyattam, Chhahu & Sattriya Centre)		
TOTAL (C)		39,512,371.00	39,512,371.00
GROUP D			
Training and Performance Support			
D-1	Training and Preservation of traditional, Folk & Tribal Performing Arts	3,987,869.00	3,987,869.00
D-2	Sponsorship and Promotion of Young Artists	5,592,055.00	5,592,055.00
D-3	Assistance to Young Theatre Workers	4,294,944.00	4,294,944.00
D-4	Promotion and preservation of puppetry	4,055,021.00	4,055,021.00
D-5	Assistance and support to Contemporary and Experimental Works of Music, Dance & Theatre	3,932,876.00	3,932,876.00
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	-	-
TOTAL (D)		21,862,765.00	21,862,765.00
GROUP E			
Grants			
E-1	Grant to Voluntary Cultural Institutions	17,861,701.00	17,861,701.00
E-2	Projects grants to Individuals	775,000.00	775,000.00
E-3	Grants for Academic Research in Performing Arts	195,500.00	195,500.00
E-4	Publication Grants	1,205,477.00	1,205,477.00
TOTAL (E)		20,037,678.00	20,037,678.00
GROUP F			
Festivals, Workshops and Exhibitions			
F-1	SNA Festivals, Workshops and Exhibitions	38,045,323.00	38,045,323.00
F-2	Collaborative Programmes with State Akademies, Organizations, Central Government Organizations & Major Cultural Institutions and Sponsored Programmes	8,282,470.00	8,282,470.00
F-3	Regular Programmes in Meghdoot Theatre Complex	1,049,049.00	1,049,049.00
F-4	Regular Programmes in NEC, Shillong	372,534.00	372,534.00
TOTAL (F)		47,749,376.00	47,749,376.00

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	-	-	-
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 JNMMA, Imphal	-	-	-
I-7	North-East Centre of Akademi, Shillong	1,445,243.50	-	1,445,243.50
TOTAL (I)		4,866,742.00	450,288.00	5,317,030.00
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	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)		131,732,919.50	450,288.00	132,183,207.50
ANNEXURE 12 -- PAYMENTS MADE AGAINST FUNDS FOR VARIOUS PROJECTS/SCHEMES- PART B ENDOWMENT AND EARMARKED FUND				
A-5	UNESCO-Convention on Intangible Cultural Heritage	6,127,500.00	-	6,127,500.00
TOTAL (A)		6,127,500.00	-	6,127,500.00

GROUP G				
Awards, Honours and Prizes				
G-1	SNA Fellowships and Awards (Akademi Ratna Sadasyata and Puruskar)	295,809.00	137,160.00	432,969.00
G-2	Bismillah Khan Yuva Puruskar	5,755,540.00	-	5,755,540.00
TOTAL (G)		6,051,349.00	137,160.00	6,188,509.00
GROUP H				
Cultural Exchange Programmes				
H-1	Inter-State Cultural Exchange Programme	2,592,646.00	-	2,592,646.00
H-2	Indo-Asian Cultural Exchange Programme (Korea & China)	3,599,415.00	-	3,599,415.00
H-3	Indo-Foreign Cultural Exchange Programme	3,374,295.00	-	3,374,295.00
H-4	Bi-annual International Cultural Festival	2,402,238.00	-	2,402,238.00
TOTAL (H)		11,968,594.00	-	11,968,594.00
GROUP I				
Infrastructure, Maintenance and Development Activities				
I-1	Meghdoot Theatre Complex	5,743,389.00	-	5,743,389.00
I-2	Rabindra Rangshala, New Delhi	15,415.00	-	15,415.00
I-3	New Campus for Kathak Kendra, New Delhi	-	-	-
I-4	Rabindra Bhavan	-	756,873.00	756,873.00
I-5	Regional Centres of Akademi	-	-	-
I-6	New Campus for JNMDA, Imphal	-	-	-
I-7	North-East Centre of Akademi, Shillong	1,332,541.00	-	1,332,541.00
TOTAL (I)		7,091,345.00	756,873.00	7,848,218.00
GROUP J				
Promotion of performing art through media & information technology				
J-1	Computerization & Website	714,419.00	-	714,419.00
J-2	Promotional Activity through Media	-	-	-
TOTAL (J)		714,419.00	-	714,419.00
GROUP K				
Welfare Measures for Artists				
K-1	Artist aid fund	1,001,676.00	-	1,001,676.00
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)		1,001,676.00	-	1,001,676.00
GRAND TOTAL (A) TO (K)		167,564,642.00	894,033.00	168,458,675.00
ANNEXURE 12 -- PAYMENTS MADE AGAINST FUNDS FOR VARIOUS PROJECTS/SCHEMES- PART B ENDOWMENT AND EARMARKED FUND				
A-5	UNESCO-Convention on Intangible Cultural Heritage	-	-	-
TOTAL (A)		-	-	-

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
Musical Instruments	48,000.00	-	48,000.00
Light & Sound Equipments	358,219.00	-	358,219.00
Air Conditioners	33,090.00	136,650.00	169,740.00
Television & Music System	-	-	-
Fire Safety Equipments	-	-	-
Costumes & Ornaments	-	-	-
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
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

ANNEXURE 13 -- PURCHASE OF FIXED ASSETS

(A) CAPITAL			
Library Books	17,330.00	141,360.00	158,690.00
Furniture & Office Equipments	1,291,236.00	473,128.00	1,764,364.00
Studio, Filming & Recording Appliances	-	-	-
Computers	619,272.00	-	619,272.00
Computer Peripherals	206,734.00	-	206,734.00
Computer Software	72,800.00	-	72,800.00
Musical Instruments	109,900.00	-	109,900.00
Light & Sound Equipments	293,500.00	-	293,500.00
Air Conditioners	233,000.00	56,225.00	289,225.00
Television & Music System	64,050.00	-	64,050.00
Fire Safety Equipments	39,400.00	-	39,400.00
Costumes & Ornaments	197,100.00	-	197,100.00
Construction of Boundary Wall	-	-	-
Construction of Retaining Wall	-	-	-
TOTAL(a)	3,144,322.00	670,713.00	3,815,035.00
(B) REVENUE			
Library Books	-	13,924.00	13,924.00
Furniture & Office Equipments	41,540.00	2,700.00	44,240.00
TOTAL(b)	41,540.00	16,624.00	58,164.00
GRAND TOTAL(a+b)	3,185,862.00	687,337.00	3,873,199.00

ANNEXURE 14 -- LOAN PAID TO STAFF MEMBERS

Conveyance Advance	-	105,500.00	105,500.00
Festival Advance	3,000.00	70,500.00	73,500.00
Computer Advance	-	70,000.00	70,000.00
HB Advance	-	-	-
Fan Advance	-	1,000.00	1,000.00
LTC Advance	7,920.00	134,989.00	142,909.00
Cycle Advance	-	-	-
TOTAL(a)	10,920.00	381,989.00	392,909.00

ANNEXURE 15 -- SECURITY DEPOSITS

Paid during the year	200,000.00	9,000.00	209,000.00
TOTAL(a)	200,000.00	9,000.00	209,000.00

ANNEXURE 16 -- OTHER PAYABLES / RECOVERABLES

Advance to Staff for Akademi Program & Activities	215,040.70	24,400.00	239,440.70
Advance to Outside Parties / Government Agencies	92,849.00	-	92,849.00
Other Recoverables/ Payables	8,621,685.00	562,078.70	9,183,763.70
Advance to CCW AIR Civil / Electrical	537,796.00	-	537,796.00
TOTAL(a)	9,467,370.70	586,478.70	10,053,849.40

**SANGEET NATAK AKADAMI
SCHEDULES FORMING PART OF THE FINANCIAL ACCOUNTS FOR THE YEAR ENDING 31-03-2010**

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 31.03.2010

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.6.75 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	Rs.59.68 Lacs	(PY Rs.0.57 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 31-03-2010 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 The Akademi has opened & established West Centre in Jodhpur (PY North East Centre in Shillong) as it's regional centre during the relevant accounting period. In addition a small centre for collection of rare musical instruments and training in instrument making has also been opened in Kolkatta under National Museum of Performing Arts Project. Whereas, Kathak Kendra, New Delhi has been running four Peripheral Centres each in North, South, East & West Delhi out of which two are accredited centres of the Kendra. 288 students (PY 241 students) are getting benefit from these peripheral centres.
- 11 During the immediately preceding accounting period, the recommendation of VIth Pay Commission, approved by Government of India for the Autonomous Bodies was implemented in the Akademi & it's constituents units. Accordingly, 40% of the arrears of pay were paid to the employees in the FY 2008-09 and rest of the arrears i.e. 60% were paid in the FY 2009-10.
- 12 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.
- 13 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. 26,390 (PY Rs. 35,430) have been gifted as complimentary copies. Stock of CD's has been taken at cost. CD's worth Rs.9,640 (PY Rs.15,600) have been gifted as complimentary copies. Income from Royalty has been accounted on receipt basis.
- 14 During the year the Akademi has capitalized Library Books worth Rs. 26,479 (PY Rs. NIL) 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.
- 15 During the 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 is to be reimbursed to the Akademi by the Ministry of Culture and therefore, has been treated accordingly in the accounts.
- 16 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, 2010 is as follows:

S.No.	Particulars	Plan(Rs.)	Non Plan(Rs.)
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. 75 Lakhs received from Indira Gandhi National Centre for Arts, New Delhi for UNESCO project i.e. Convention on Intangible Cultural Heritage.

- 17 During the relevant financial year, while making bank reconciliation statement for the month of Nov-09, the Akademi identified that the UCO Bank has wrongly debited it's Bank Account twice viz one time on 18.11.09 by Rs. 525,000 and second time on 27-11-09 by Rs. 961,369. These amounts were finally credited by Bank on 14-05-2010.
- 18 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 current year, financial assistance of 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.
- 19 Depreciation has not been provided on Museum Items and Documentary Films. The impact of reconciliation of fixed assets as per accounting records with physical verification is yet to be taken in the accounts.
- 20 Figures of the previous year have been regrouped, rearranged and recast wherever considered necessary.
- 21 Schedule 1 to 25 and Annexures 1 to 16 are annexed to and form an integral part of the balance sheet as at 31.03.2010, the Income and Expenditure Account and the Receipt & Payment Account for the year ended on that date.

New Delhi

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

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

(J P KASTUAR)
SECRETARY

**CONSOLIDATED FINANCIAL STATEMENTS
2009-2010
PLAN**

SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2010 (PLAN)

PARTICULARS	SCHED- ULES	CURRENT YEARS (2009-2010)						TOTAL
		SNA	KATHAK KENDRA	JNMDA	KUTIYAT- TAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
CORPUS FUND AND LI- ABILITIES								
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/ENDOW- MENT 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/ENDOW- MENT FUNDS	9	-	-	-	-	-	-	-
INVESTMENTS-OTH- ERS	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 ACCOUNT- ING POLICIES	24							
CONTINGENT LIABILITIES AND NOTES ON AC- COUNTS	25	-	-	-	-	-	-	-

New Delhi

PARTICULARS	SCHED- ULES	PREVIOUS YEAR (2008-2009)						TOTAL
		SNA	KATHAK KENDRA	JNMDA	KUTIYAT- TAM KENDRA	SATTRIYA KENDRA	RABINDRA RANG- SHALA	
CORPUS FUND AND LI- ABILITIES								
CORPUS FUND	1	26,685,247.00	1,261,695.00	(484,937.00)	42,214.00	(274,213.00)	(762,515.00)	26,467,491.00
RESERVES AND SURPLUS	2	-	-	-	-	-	-	-
EARMARKED/ENDOW- MENT FUNDS	3	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
SECURED LOANS AND BORROWINGS	4	-	-	-	-	-	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-	-	-	-	-	-
DEFERRED CREDIT LIABILITIES	6	-	-	-	-	-	-	-
CURRENT LIABILITIES AND PROVISIONS	7	15,275,459.65	1,775,646.00	11,602,987.15	1,419,905.00	688,344.70	1,786,300.39	32,548,642.89
TOTAL		60,369,473.86	6,041,033.52	16,230,632.65	1,685,228.00	720,205.20	5,591,924.72	90,638,497.95
ASSETS								
FIXED ASSETS	8	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
INVESTMENTS-FROM EARMARKED/ENDOW- MENT FUNDS	9	-	-	-	-	-	-	-
INVESTMENTS-OTH- ERS	10	-	-	-	-	-	-	-
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	41,960,706.65	3,037,341.00	11,118,050.15	1,462,119.00	414,131.70	1,023,785.39	59,016,133.89
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)		-	-	-	-	-	-	-
TOTAL		60,369,473.86	6,041,033.52	16,230,632.65	1,685,228.00	720,205.20	5,591,924.72	90,638,497.95
SIGNIFICANT ACCOUNT- ING POLICIES	24							
CONTINGENT LIABILITIES AND NOTES ON AC- COUNTS	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 2010
(PLAN)

PARTICULARS	SCHED- ULES	CURRENT YEARS (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 Invest- ments	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	1,592,484.33	2,044,082.75	3,479,706.00	23,157,283.14
Expenditure on Grants, Subsidies etc.	22	114,853,565.00	9,433,795.50	3,867,009.00	7,786,101.00	6,242,755.00	-	142,183,225.50
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 AC- COUNTING POLICIES	24							
CONTINGENT LIABILI- TIES AND NOTES ON ACCOUNTS	25							

Amount Rs.

PARTICULARS	SCHED- ULES	PREVIOUS YEAR (2008-2009)						TOTAL
		SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INCOME								
Income from Sales/ Services	12	-	-	-	-	-	-	-
Grants/Subsidies received	13	176,351,062.41	19,757,944.00	11,136,057.15	10,562,525.00	6,585,764.00	3,629,812.39	228,023,164.95
Fees/Subscriptions received	14	-	-	158,000.00	-	-	-	158,000.00
Income from Invest- ments	15	-	-	-	-	-	-	-
Income from Royalty, Publication etc.	16	-	-	-	-	-	-	-
Interest Earned	17	371,254.25	-	-	7,405.00	9,268.00	13,384.00	401,311.25
Other Income	18	330,577.00	6,640.00	0.50	310,835.00	-	-	648,052.50
Increase/(decrease) in stock of Finished goods and work in progress	19	-	-	-	-	-	-	-
TOTAL (A)		177,052,893.66	19,764,584.00	11,294,057.65	10,880,765.00	6,595,032.00	3,643,196.39	229,230,528.70
EXPENDITURE								
Establishment Expenses	20	-	-	-	-	-	42,675.00	42,675.00
Other Administrative Expenses etc.	21	7,861,754.01	4,913,402.00	1,593,041.00	1,321,034.00	1,173,378.00	3,544,058.00	20,406,667.01
Expenditure on Grants, Subsidies etc.	22	136,901,437.00	16,003,898.00	1,873,690.00	8,148,247.00	5,533,063.00	-	168,460,335.00
Interest	23	-	-	-	-	-	-	-
Prior Period Expenses		-	-	-	-	-	-	-
TOTAL (B)		144,763,191.01	20,917,300.00	3,466,731.00	9,469,281.00	6,706,441.00	3,586,733.00	188,909,677.01
Balance being excess of Income over Expenditure (A-B)		32,289,702.65	(1,152,716.00)	7,827,326.65	1,411,484.00	(111,409.00)	56,463.39	40,320,851.69
Transfer to Special Reserve (Specify each)		-	-	-	-	-	-	-
Transfer to /from General Reserve		-	-	-	-	-	-	-
BALANCE BEING SURPLUS/ (DEFICIT) CARRIED TO CORPUS/CAPITAL FUND		32,289,702.65	(1,152,716.00)	7,827,326.65	1,411,484.00	(111,409.00)	56,463.39	40,320,851.69
SIGNIFICANT AC- COUNTING POLICIES	24							
CONTINGENT LIABILI- TIES AND NOTES ON ACCOUNTS	25							

SANGEET NATAK AKADEMI, NEW DELHI
ANNEXURES FORMING PART TO SCHEDULES OF CONSOLIDATED BALANCE SHEET AS
AT 31-03-2010 (PLAN)

PARTICULARS	CURRENT YEARS (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

SCHEDULE - 1

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
CORPUS FUND							
Balance as at the beginning of the year	6,316,788.00	2,434,424.00	(722,939.50)	-	-	(385,020.00)	7,643,252.50
Add Contributions towards Corpus Fund	-	-	-	-	-	-	-
Balance of net income/ (expenditure) transferred from the Income and Expenditure Account	32,289,702.65	(1,152,716.00)	7,827,326.65	1,411,484.00	(111,409.00)	56,463.39	40,320,851.69
Less Unspent balance for the grant at the year end	(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)
Add Refund of Advance given in PY for Capital WIP	-	-	2,940,000.00	-	-	-	2,940,000.00
	26,685,247.00	1,261,695.00	(484,937.00)	42,214.00	(274,213.00)	(762,515.00)	26,467,491.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET
AS AT 31-03-2010 (PLAN)

PARTICULARS	CURRENT YEARS (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	-	-	-	-	-	-	-

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)						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 31-03-2010 (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	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

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	19,250,141.71	2,944,265.52	8,075,531.50	-	-	4,613,602.33	34,883,541.06
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	-	-	-	-	-	-	-
- New Purchases	1,715,244.50	358,896.00	498,318.00	234,436.00	337,427.50	34,998.00	3,179,320.00
	-	-	-	-	-	-	-
Total (b)	1,715,244.50	358,896.00	498,318.00	234,436.00	337,427.50	34,998.00	3,179,320.00
TOTAL (a+b)	20,965,386.21	3,303,161.52	8,573,849.50	234,436.00	337,427.50	4,648,600.33	38,062,861.06
c) Utilisation/Expenditure towards objectives of funds							
i. Capital Expenditure							
-Fixed Assets	-	-	-	-	-	-	-
- Loss on sale of Car (Gross)	-	-	-	-	-	-	-
- Deductions/ Adjustments during the year	131,928.00	-	2,940,000.00	-	-	-	3,071,928.00
- Depreciation during the year	2,424,691.00	299,469.00	521,267.00	11,327.00	31,354.00	80,461.00	3,368,569.00
-Others	-	-	-	-	-	-	-
Total	2,556,619.00	299,469.00	3,461,267.00	11,327.00	31,354.00	80,461.00	6,440,497.00
ii. Revenue Expenditure							
-Salaries, Wages and allowances etc.	-	-	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-	-	-
-Other Administrative expenses	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
TOTAL (c)	2,556,619.00	299,469.00	3,461,267.00	11,327.00	31,354.00	80,461.00	6,440,497.00
NET BALANCE AS AT THE YEAR-END (a+b-c)	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

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2010 (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	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

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	19,250,141.71	2,944,265.52	8,075,531.50	-	-	4,613,602.33	34,883,541.06
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	-	-	-	-	-	-	-
- New Purchases	1,715,244.50	358,896.00	498,318.00	234,436.00	337,427.50	34,998.00	3,179,320.00
	-	-	-	-	-	-	-
Total (b)	1,715,244.50	358,896.00	498,318.00	234,436.00	337,427.50	34,998.00	3,179,320.00
TOTAL (a+b)	20,965,386.21	3,303,161.52	8,573,849.50	234,436.00	337,427.50	4,648,600.33	38,062,861.06
c) Utilisation/Expenditure towards objectives of funds							
i. Capital Expenditure							
-Fixed Assets	-	-	-	-	-	-	-
- Loss on sale of Car (Gross)	-	-	-	-	-	-	-
- Deductions/ Adjustments during the year	131,928.00	-	2,940,000.00				3,071,928.00
- Depreciation during the year	2,424,691.00	299,469.00	521,267.00	11,327.00	31,354.00	80,461.00	3,368,569.00
-Others	-	-	-	-	-	-	-
Total	2,556,619.00	299,469.00	3,461,267.00	11,327.00	31,354.00	80,461.00	6,440,497.00
ii. Revenue Expenditure							
-Salaries, Wages and allowances etc.	-	-	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-	-	-
-Other Administrative expenses	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
TOTAL (c)	2,556,619.00	299,469.00	3,461,267.00	11,327.00	31,354.00	80,461.00	6,440,497.00
NET BALANCE AS AT THE YEAR-END (a+b-c)	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

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2010 (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	-	-	-	-	-	-	-
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

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							
- 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)	-	-	-	-	-	-	-
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	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
TOTAL (c)	-	-	-	-	-	-	-
NET BALANCE AS AT THE YEAR-END (a+b-c)	-	-	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2010 (PLAN)

PARTICULARS	CURRENT YEARS (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)	-	-	-	-	-	-	-
	-	-	-	-	-	-	-

PARTICULARS	PREVIOUS YEAR (2008-2009)						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 31-03-2010 (PLAN)

PARTICULARS	CURRENT YEARS (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	-	-	-	-	-	-	-

PARTICULARS	CURRENT YEARS (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA 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 (2008-2009)						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 (2008-2009)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA 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 31-03-2010 (PLAN)

PARTICULARS	CURRENT YEARS (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

PARTICULARS	PREVIOUS YEAR (2008-2009)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
CURRENT LIABILITIES AND PROVISIONS							
A. CURRENT LIABILITIES							
1. Acceptances							
Security Deposits	60,000.00	-	-	-	-	-	60,000.00
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	-	-	-	50,635.00	-	-	50,635.00
b) Others	-	-	-	-	-	-	-
6. Other current Liabilities							
Undisbursed Honorarium	-	-	-	-	-	-	-
Sundry Outstanding liabilities	298,446.00	1,755,633.00	-	-	486,987.00	1,345,577.00	3,886,643.00
Other Payable & Recoverable	2,995,770.00	-	1,073,663.00	-	38,553.70	6,765.00	4,114,751.70
7. Unspent balance of the grant at the end 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
TOTAL (A)	15,275,459.65	1,775,646.00	11,602,987.15	1,419,905.00	688,344.70	1,786,300.39	32,548,642.89
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)	15,275,459.65	1,775,646.00	11,602,987.15	1,419,905.00	688,344.70	1,786,300.39	32,548,642.89

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES OF FIXED ASSETS FORMING PART OF BALANCE SHEET AS AT 31-03-2010

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%	6,255,626.19	2,547,953.00	-	8,803,579.19
2	Studio, Filming & Recording Appliances	15%	21,920,332.51	2,422,507.00	-	24,342,839.51
3	Tapes, Discs , Gramophone Records Slides & Video Cassettes	15%	3,840,428.63	-	-	3,840,428.63
4	Purchase of Technical Equipments & Storage Devices	15%	1,162,100.00	-	-	1,162,100.00
5	Museum items	10%	824,850.43	-	-	824,850.43
6	Library Books Library Books (Free Gifts)	10%	2,885,290.56 53,080.00	- 26,479.00	-	2,885,290.56 79,559.00
7	Van	15%	308,202.00	-	-	308,202.00
8	Documentary Films		3,632,475.08	-	-	3,632,475.08
9	Air-Conditioners	15%	1,925,751.00	-	-	1,925,751.00
10	EBABX - Electronic Telephone	15%	181,011.70	-	-	181,011.70
11	Computers	60%	5,438,848.00	176,176.00	-	5,615,024.00
12	Computers Peripherals	15%	263,821.00	66,905.00	-	330,726.00
13	Light & Sound Equipments	15%	1,246,376.00	110,350.00	-	1,356,726.00
14	Television & Music System	15%	70,150.00	-	-	70,150.00
15	Musical Instruments	15%	85,800.00	-	-	85,800.00
16	Fire Safety Equipments	15%	388,096.00	-	-	388,096.00
TOTAL			50,482,239.10	5,350,370.00	-	55,832,609.10
PREVIOUS YEAR			49,333,678.10	1,296,033.00	147,472.00	50,482,239.10
NORTH EAST CENTRE						
1	Furniture & Office Equipments	10%	276,520.50	-	-	276,520.50
2	Library Books	10%	8,600.00	242,179.00	-	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%	1,300.00	5,000.00	-	6,300.00
6	Television & Music System	15%	27,190.00	-	-	27,190.00
TOTAL			419,211.50	247,179.00	-	666,390.50
PREVIOUS YEAR			-	419,211.50	-	419,211.50
WEST CENTRE , JODHPUR						
1	Furniture & Office Equipments	10%	-	123,000.00	-	123,000.00
2	Computers	60%	-	66,498.00	-	66,498.00
3	Computers Peripherals	15%	-	11,388.00	-	11,388.00
TOTAL			-	200,886.00	-	200,886.00
PREVIOUS YEAR			-	-	-	-

Sl. No.	DESCRIPTION	As at the beginning of the year	DEPRECIATION		Total up to the year-end	NET BLOCK	
			during the year	On deductions during the year		As at the Current year-end	As at the Previous year-end
SANGEET NATAK AKADEMI							
1	Furniture & Office Equipments	3,300,470.27	450,140.00	-	3,750,610.27	5,052,968.92	2,955,155.92
2	Studio, Filming & Recording Appliances	16,564,960.45	983,829.00	-	17,548,789.45	6,794,050.06	5,355,372.06
3	Tapes, Discs , Gramophone Records	2,994,683.81	126,862.00	-	3,121,545.81	718,882.82	845,744.82
	Slides & Video Cassettes	-	-	-	-	-	-
4	Purchase of Technical Equipments & Storage Devices	530,225.25	94,781.00	-	625,006.25	537,093.75	631,874.75
5	Museum items	335,878.68	48,897.00	-	384,775.68	440,074.75	488,971.75
6	Library Books	1,282,592.01	160,270.00	-	1,442,862.01	1,442,428.55	1,602,698.55
	Library Books (Free Gifts)	-	-	-	-	79,559.00	53,080.00
7	Van	251,617.28	8,488.00	-	260,105.28	48,096.72	56,584.72
8	Documentary Films	-	-	-	-	3,632,475.08	3,632,475.08
9	Air-Conditioners	1,050,936.92	131,222.00	-	1,182,158.92	743,592.08	874,814.08
10	EBABX - Electronic Telephone	141,149.39	5,979.00	-	147,128.39	33,883.31	39,862.31
11	Computers	4,984,367.81	342,601.00	-	5,326,968.81	288,055.19	454,480.19
12	Computers Peripherals	42,250.00	40,079.00	-	82,329.00	248,397.00	221,571.00
13	Light & Sound Equipments	683,900.92	92,670.00	-	776,570.92	580,155.08	562,475.08
14	Television & Music System	41,010.89	4,371.00	-	45,381.89	24,768.11	29,139.11
15	Musical Instruments	3,409.00	12,359.00	-	15,768.00	70,032.00	82,391.00
16	Fire Safety Equipments	236,700.71	22,709.00	-	259,409.71	128,686.29	151,395.29
	TOTAL	32,444,153.39	2,525,257.00	-	34,969,410.39	20,863,198.71	18,038,085.71
	PREVIOUS YEAR	30,083,536.39	2,376,161.00	15,544.00	32,444,153.39	18,038,085.71	19,250,141.71
NORTH EAST CENTRE							
1	Furniture & Office Equipments	16,066.00	26,045.00	-	42,111.00	234,409.50	260,454.50
2	Library Books	262.00	24,308.00	-	24,570.00	226,209.00	8,338.00
3	Computers	27,100.00	28,543.00	-	55,643.00	19,029.00	47,572.00
4	Computers Peripherals	2,567.00	4,254.00	-	6,821.00	24,108.00	28,362.00
5	Musical Instruments	43.00	234.00	-	277.00	6,023.00	1,257.00
6	Television & Music System	2,492.00	3,705.00	-	6,197.00	20,993.00	24,698.00
	TOTAL	48,530.00	87,089.00	-	135,619.00	530,771.50	370,681.50
	PREVIOUS YEAR	-	48,530.00	-	48,530.00	370,681.50	-
WEST CENTRE , JODHPUR							
1	Furniture & Office Equipments	-	7,144.00	-	7,144.00	115,856.00	-
2	Computers	-	23,174.00	-	23,174.00	43,324.00	-
3	Computers Peripherals	-	992.00	-	992.00	10,396.00	-
	TOTAL	-	31,310.00	-	31,310.00	169,576.00	-
	PREVIOUS YEAR	-	-	-	-	-	-

KATHAK KENDRA						
1	Furniture & Office Equipments	10%	1,958,635.84	276,011.00	-	2,234,646.84
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%	296,229.58	43,000.00	-	339,229.58
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%	359,969.00	70,980.00	-	430,949.00
11	Computer Peripherels	15%	-	21,630.00	-	21,630.00
12	Computer Software	100%	72,800.00	-	-	72,800.00
13	Leasehold Land		1,138,043.00	-	-	1,138,043.00
TOTAL(a)			5,227,583.24	411,621.00	-	5,639,204.24
PREVIOUS YEAR			4,868,687.24	358,896.00	-	5,227,583.24
JNMDA						
1	Furniture & Office Equipments	10%	2,461,086.52	40,478.00	-	2,501,564.52
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%	311,049.18	247,869.00	-	558,918.18
6	Construction of Temporary Garrage	100%	3,635.00	-	-	3,635.00
7	Musical Instrument	15%	159,406.00	-	-	159,406.00
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	Tech. Equipment (Documentation)	15%	150,173.00	-	-	150,173.00
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	-	-	103,970.00
19	Computer Peripherels	15%	7,500.00	6,250.00	-	13,750.00
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
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
TOTAL(a)			9,579,237.20	3,644,597.00	-	13,223,834.20

KATHAK KENDRA							
1	Furniture & Office Equipments	951,812.20	101,144.00	-	1,052,956.20	1,181,690.64	1,006,823.64
2	Filming & Recording Applicances	25,539.18	1,082.00	-	26,621.18	6,129.83	7,211.83
3	Tapes, Discs & Films	2,532.59	107.00	-	2,639.59	608.13	715.13
4	Musical Instruments	117,533.77	29,836.00	-	147,369.77	191,859.81	178,695.81
5	Costumes & Artificial Jewellery	127,042.06	8,992.00	-	136,034.06	50,951.52	59,943.52
6	Light & Sound Equipments	65,690.64	2,783.00	-	68,473.64	15,768.77	18,551.77
7	Equipments Documentation	168,320.98	7,149.00	-	175,469.98	40,509.12	47,658.12
8	Construction of Kathak Hall	244,366.40	22,403.00	-	266,769.40	201,630.60	224,033.60
9	Construction of Two Sheds	214,055.30	19,624.00	-	233,679.30	176,620.70	196,244.70
10	Computers	272,492.60	52,603.00	-	325,095.60	105,853.40	87,476.40
11	Computer Peripherels	-	9.00	-	9.00	21,621.00	-
12	Computer Software	34,505.00	38,295.00	-	72,800.00	-	38,295.00
13	Leasehold Land	-	-	-	-	1,138,043.00	1,138,043.00
TOTAL(a)		2,223,890.72	284,027.00	-	2,507,917.72	3,131,286.52	3,003,692.52
PREVIOUS YEAR		1,924,421.72	299,469.00	-	2,223,890.72	3,003,692.52	2,944,265.52
JNMDA							
1	Furniture & Office Equipments	1,053,341.38	142,172.00	-	1,195,513.38	1,306,051.14	1,407,745.14
2	Transformer	13,256.13	562.00	-	13,818.13	3,181.87	3,743.87
3	Staff Van	77,397.10	3,279.00	-	80,676.10	18,579.41	21,858.41
4	Costumes & Ornaments	185,489.95	42,812.00	-	228,301.95	242,598.05	285,410.05
5	Light & Sound Equipment	235,129.46	12,229.00	-	247,358.46	311,559.72	75,919.72
6	Construction of Temporary Garrage	3,635.00	-	-	3,635.00	-	-
7	Musical Instrument	123,621.48	5,368.00	-	128,989.48	30,416.52	35,784.52
8	Construction of Mandap	67,605.26	6,198.00	-	73,803.26	55,780.73	61,978.73
9	Construction of Classroom	234,453.40	21,495.00	-	255,948.40	193,451.60	214,946.60
10	Addition of Mandap	15,416.05	1,413.00	-	16,829.05	12,720.95	14,133.95
11	Telex Machine	11,657.97	494.00	-	12,151.97	2,798.03	3,292.03
12	Ambassdor Car (Office)	140,602.30	5,956.00	-	146,558.30	33,752.70	39,708.70
13	Tech. Equipment (Documentation)	117,101.77	4,961.00	-	122,062.77	28,110.23	33,071.23
14	Typing Machine/Electric Type writer	28,721.09	1,217.00	-	29,938.09	6,894.91	8,111.91
15	Fax Machine	64,739.67	2,742.00	-	67,481.67	15,541.33	18,283.33
16	Photo copy Machine	297,304.80	35,123.00	-	332,427.80	199,032.20	234,155.20
17	Generator	62,304.19	2,639.00	-	64,943.19	14,956.81	17,595.81
18	Computer	48,204.00	33,460.00	-	81,664.00	22,306.00	55,766.00
19	Computer Peripherels	1,726.00	1,213.00	-	2,939.00	10,811.00	5,774.00
20	Construction of Rehearsal Hall	1,180,682.77	108,245.00	-	1,288,927.77	974,204.23	1,082,449.23
21	Construction of Toilet Block	35,518.00	31,448.00	-	66,966.00	283,034.00	314,482.00
22	Construction of Office/ Conference	315.00	79,969.00	-	80,284.00	719,716.00	799,685.00
23	Construction of Boundry Wall	-	822.00	-	822.00	2,999,178.00	-
24	Retaining Wall of Toilet	-	96.00	-	96.00	349,904.00	-
25	Cycle Shed	151,732.82	28,925.00	-	180,657.82	260,322.18	289,247.18
26	Office Car	316,699.11	13,416.00	-	330,115.11	76,023.89	89,439.89
TOTAL(a)		4,466,654.70	586,254.00	-	5,052,908.70	8,170,925.50	5,112,582.50

PREVIOUS YEAR			8,280,919.20	1,298,318.00	-	9,579,237.20
Capital Work in Progress			-	-	-	-
PREVIOUS YEAR			3,740,000.00	-	3,740,000.00	-
KUTIYATTAM KENDRA						
1	Furniture & Office Equipments	10%	200,106.00	36,530.00	-	236,636.00
2	Library Books	10%	8,730.00	-	-	8,730.00
3	Air-Conditioners	15%	25,600.00	33,090.00	-	58,690.00
4	Computer Software	100%	-	13,000.00	-	13,000.00
TOTAL			234,436.00	82,620.00	-	317,056.00
PREVIOUS YEAR			-	234,436.00	-	234,436.00
SATTRIYA KENDRA						
1	Furniture & Office Equipments	10%	253,166.50	55,581.00	-	308,747.50
2	Computers	60%	32,230.00	49,950.00	-	82,180.00
3	Computers Peripherals	15%	21,371.00	-	-	21,371.00
4	Televisions & Music Systems	15%	30,660.00	-	-	30,660.00
5	Library Books	10%	-	1,200.00	-	1,200.00
TOTAL			337,427.50	106,731.00	-	444,158.50
PREVIOUS YEAR			-	337,427.50	-	337,427.50
RABINDRA RANGSHALA						
1	Land & Building		4,002,546.00	-	-	4,002,546.00
2	Furniture & Office Equipments	10%	539,689.00	5,340.00	-	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			6,036,388.00	5,340.00	-	6,041,728.00
PREVIOUS YEAR			6,001,390.00	34,998.00	-	6,036,388.00
GRAND TOTAL			72,316,522.54	10,049,344.00	-	82,365,866.54
PREVIOUS YEAR			68,484,674.54	3,979,320.00	147,472.00	72,316,522.54
Capital Work in Progress			-	-	-	-
PREVIOUS YEAR			3,740,000.00	-	3,740,000.00	-

PREVIOUS YEAR	3,945,387.70	521,267.00	-	4,466,654.70	5,112,582.50	4,335,531.50
Capital Work in Progress	-	-	-	-	-	-
PREVIOUS YEAR	-	-	-	-	-	-
KUTIYATTAM KENDRA						
1 Furniture & Office Equipments	10,650.00	20,302.00	-	30,952.00	205,684.00	189,456.00
2 Library Books	635.00	810.00	-	1,445.00	7,285.00	8,095.00
3 Air-Conditioners	42.00	4,065.00	-	4,107.00	54,583.00	25,558.00
4 Computer Software	-	6,518.00	-	6,518.00	6,482.00	-
TOTAL	11,327.00	31,695.00	-	43,022.00	274,034.00	223,109.00
PREVIOUS YEAR	-	11,327.00	-	11,327.00	223,109.00	-
SATTRIYA KENDRA						
1 Furniture & Office Equipments	13,740.00	26,654.00	-	40,394.00	268,353.50	239,426.50
2 Computers	12,980.00	13,356.00	-	26,336.00	55,844.00	19,250.00
3 Computers Peripherals	2,151.00	2,883.00	-	5,034.00	16,337.00	19,220.00
4 Televisions & Music Systems	2,483.00	4,227.00	-	6,710.00	23,950.00	28,177.00
5 Library Books	-	14.00	-	14.00	1,186.00	-
TOTAL	31,354.00	47,134.00	-	78,488.00	365,670.50	306,073.50
PREVIOUS YEAR	-	31,354.00	-	31,354.00	306,073.50	-
RABINDRA RANGSHALA						
1 Land & Building	-	-	-	-	4,002,546.00	4,002,546.00
2 Furniture & Office Equipments	303,140.46	23,250.00	-	326,390.46	218,638.54	236,548.54
3 Generator	23,393.75	991.00	-	24,384.75	5,615.25	6,606.25
4 Electrical Installations & Fittings	1,141,714.46	48,366.00	-	1,190,080.46	274,072.54	322,438.54
TOTAL	1,468,248.67	72,607.00	-	1,540,855.67	4,500,872.33	4,568,139.33
PREVIOUS YEAR	1,387,787.67	80,461.00	-	1,468,248.67	4,568,139.33	4,613,602.33
GRAND TOTAL	40,694,158.48	3,665,373.00	-	44,359,531.48	38,006,335.06	31,622,364.06
PREVIOUS YEAR	37,341,133.48	3,368,569.00	15,544.00	40,694,158.48	31,622,364.06	31,143,541.06
Capital Work in Progress	-	-	-	-	-	-
PREVIOUS YEAR	-	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI

SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2010 (PLAN)

PARTICULARS	CURRENT YEARS (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	-	-	-	-	-	-	-

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 (2008-2009)						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 (2008-2009)						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 31-03-2010 (PLAN)

PARTICULARS	CURRENT YEARS (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANG- SHALA	
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

PARTICULARS	PREVIOUS YEAR (2008-2009)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANG- SHALA	
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)	514,635.86	17,922.00	50,417.00	58,943.00	76,672.00	735.00	719,324.86
4. Bank Balances:							
a) With Scheduled Banks:							
-On Current Accounts	-	-	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-	-	-
-On Saving 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
b) With non-scheduled Banks:							
-On Current Accounts	-	-	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-	-	-
-On Saving Accounts	-	-	-	-	-	-	-
5. Post Office-Savings Accounts	-	-	-	-	-	-	-
TOTAL(A)	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

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31-03-2010 (PLAN)

PARTICULARS	CURRENT YEARS (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	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	53,461.67	137,490.95	69,270.39	50,310,210.90

PARTICULARS	PREVIOUS YEAR (2008-2009)						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	-	-	-	-	-	(300.00)	(300.00)
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	818,065.00	-	-	-	-	28,921,370.00
b) Prepayments	-	-	-	-	-	-	-
Prepaid Expenses	-	-	-	-	-	-	-
c) Others							
Advance to Staff	474,961.00	498,467.00	-	-	151,327.70	-	1,124,755.70
Advance to Outside Parties	1,296,349.00	224,677.00	-	92,849.00	-	-	1,613,875.00
Security Deposit	158,250.00	-	-	-	100,000.00	5,000.00	263,250.00
Other Recoverable / Payable	6,598.00	-	232,024.00	-	-	-	238,622.00
Advance to Govt. Agencies	-	-	-	-	-	-	-
Advance to CCW, AIR (Civil & Electrical)	-	1,386,119.00	-	-	-	585,127.00	1,971,246.00
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)	30,039,463.00	3,017,328.00	588,726.00	92,849.00	251,327.70	589,827.00	34,579,520.70
TOTAL (A+B)	41,960,706.65	3,037,341.00	11,118,050.15	92,849.00	251,327.70	1,023,785.39	59,016,133.89

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2010 (PLAN)

PARTICULARS	CURRENT YEARS (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	-	-	-	-	-	-	-

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)						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 31-03-2010 (PLAN)

PARTICULARS	CURRENT YEARS (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	-	-	-	-	-	-	-
c) -Incredible India @60	-	-	-	-	-	-	-
d) -Days of China in India	-	-	-	-	-	-	-
e) '-1857- Commemoration of 150 years of Independence War & 60 years of India Independence	-	-	-	-	-	-	-
f) -Safeguard & Support the Masterpiece of Intangible Heritage of Humanity	-	-	-	-	-	-	-
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
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

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
GRANTS/SUBSIDIES							
(Irrevocable Grants & Subsidies Received)							
1) Central Government							
a) Ministry of Culture	142,692,469.00	-	-	-	-	-	142,692,469.00
b) Ministry of Culture (NE Grant)	50,200,000.00	-	-	-	-	-	50,200,000.00
Less : Grants disbursed by SNA		-	-	-	-	-	-
to it's Constituents Units	(52,333,693.50)	-	-	-	-	-	(52,333,693.50)
	140,558,775.50	-	-	-	-	-	140,558,775.50
Additional Funds Received from MOC	-	-	-	-	-	-	-
c) -Incredible India @60	-	-	-	-	-	-	-
d) -Days of China in India	-	-	-	-	-	-	-
e) '-1857- Commemoration of 150 years of Independence War & 60 years of India Independence	20,000,000.00	-	-	-	-	-	20,000,000.00
f) -Safeguard & Support the Masterpiece of Intangible Heritage of Humanity	16,700,000.00	-	-	-	-	-	16,700,000.00
2) State Government	-	-	-	-	-	-	-
3) Government Agencies	-	-	-	-	-	-	-
4) Institutions/Welfare Bodies	-	-	-	-	-	-	-
5) International Organisations	-	-	-	-	-	-	-
6) Others-Sangeet Natak Akademi	-	20,000,000.00	11,000,000.00	10,796,961.00	6,923,191.50	3,613,541.00	52,333,693.50
Add: Unspent balance at the beginning of the year	807,531.41	116,840.00	634,375.15	-	-	51,269.39	1,610,015.95
Less: Grants Capitalised during the year	(1,715,244.50)	(358,896.00)	(498,318.00)	(234,436.00)	(337,427.50)	(34,998.00)	(3,179,320.00)
TOTAL	176,351,062.41	19,757,944.00	11,136,057.15	10,562,525.00	6,585,764.00	3,629,812.39	228,023,164.95

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2010 (PLAN)

PARTICULARS	CURRENT YEARS (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							
Performance Fees	-	-	41,000.00	-	-	-	41,000.00
Cultural Show Charges	-	-	40,177.00	-	-	-	40,177.00
TOTAL	-	-	81,177.00	-	-	-	81,177.00

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)						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							
Performance Fees	-	-	80,000.00	-	-	-	80,000.00
Cultural Show Charges	-	-	78,000.00	-	-	-	78,000.00
TOTAL	-	-	158,000.00	-	-	-	158,000.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2010 (PLAN)

PARTICULARS	CURRENT YEARS (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	-	-	-	-	-	-	-

PARTICULARS	CURRENT YEARS (2008-2009)						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 (2008-2009)						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 (2008-2009)						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 31-03-2010 (PLAN)

PARTICULARS	CURRENT YEARS (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INCOME FROM ROYALTY, PUBLICATIONS ETC.							
1	Income from Royalty	-	-	-	-	-	-
2	Income from Publication	-	-	-	-	-	-
3	Others						
	Publication Sales	-	-	-	-	-	-
	TOTAL	-	-	-	-	-	-

PARTICULARS	CURRENT YEARS (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

SCHEDULE - 16

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
INCOME FROM ROYALTY, PUBLICATIONS ETC.							
1	Income from Royalty	-	-	-	-	-	-
2	Income from Publication	-	-	-	-	-	-
3	Others						
	Publication Sales	-	-	-	-	-	-
	TOTAL	-	-	-	-	-	-

SCHEDULE - 17

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)						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	371,254.25	-	-	7,405.00	9,268.00	401,228.25
	b) With Non-Scheduled Banks	-	-	-	-	-	-
	c) Post Office Saving Accounts	-	-	-	-	-	-
	d) Others	-	-	-	-	-	-
3	On Loans:						
	a) Employees/Staff	-	-	-	-	83.00	83.00
	b) Others	-	-	-	-	-	-
4	Interest on Debtors and Other Receivables	-	-	-	-	-	-
5	Interest on GPF/CPF	-	-	-	-	-	-
	TOTAL	371,254.25	-	-	7,405.00	9,268.00	401,311.25

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2010 (PLAN)

PARTICULARS	CURRENT YEARS (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 unserviceable 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
Sponsored Programme	-	819,783.00	-	-	-	-	819,783.00
Provision Written Back	2.00	-	-	-	341.00	441,383.00	441,726.00
TOTAL	560,933.00	819,783.00	-	55,000.00	341.00	448,148.00	1,884,205.00

PARTICULARS	CURRENT YEARS (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)	-	-	-	-	-	-	-

SCHEDULE - 18

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)						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	-	-	-	55,000.00	-	-	55,000.00
Sponsored Programme	-	-	-	-	-	-	-
Provision Written Back	-	-	-	-	-	-	-
TOTAL	-	-	-	55,000.00	-	-	55,000.00

SCHEDULE - 19

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)						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 31-03-2010 (PLAN)

PARTICULARS	CURRENT YEARS (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	-	-	-	-	-	-	-
Contractual Employees	-	-	-	-	-	-	-
Payment to CGHS & Reimbursement of Medical Claims	-	-	-	-	-	-	-
Fee & Honorarium	-	-	-	-	-	-	-
Leave Encashment	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-
TOTAL	-	-	22,194,000.00	-	-	-	22,194,000.00

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
ESTABLISHMENT EXPENSES							
a) Salaries, Wages and Allowances	-	-	-	-	-	13,356.00	13,356.00
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	-	-	-	-	-	10,092.00	10,092.00
Travelling to staff	-	-	-	-	-	-	-
Contractual Employees	-	-	-	-	-	-	-
Payment to CGHS & Reimbursement of Medical Claims	-	-	-	-	-	15,227.00	15,227.00
Fee & Honorarium	-	-	-	-	-	4,000.00	4,000.00
Leave Encashment	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	42,675.00	42,675.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2010 (PLAN)

PARTICULARS	CURRENT YEARS (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	211,186.00	558,627.00	352,253.00	2,445,113.00
b) Office expenses	4,327,322.91	257,962.00	448,645.00	868,211.33	762,889.75	80,248.00	6,745,278.99
c) Travelling & Conveyance Expenses	4,256,717.00	-	68,601.00	223,920.00	166,573.00	-	4,715,811.00
d) Furniture & office equipment revenue nature	-	-	-	-	-	-	-
e) Legal expenses	-	-	41,000.00	-	-	-	41,000.00
f) Audit & Accounts fees	-	-	-	-	-	-	-
g) Periodicals & Journals	-	-	-	-	13,593.00	-	13,593.00
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	-	289,167.00	542,400.00	-	1,735,924.00
l) Hospitality Expenses	120,141.00	-	-	-	-	-	120,141.00
m) Repair & Maintenance (CCW, AIR)	-	-	-	-	-	3,047,205.00	3,047,205.00
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	1,592,484.33	2,044,082.75	3,479,706.00	23,157,283.14

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
OTHER ADMINISTRATIVE EXPENSES							
a) Rent,Rates & Taxes	1,274,268.00	749,399.00	269,915.00	208,795.00	390,955.00	286,622.00	3,179,954.00
b) Office expenses	3,278,173.01	1,265,489.00	162,184.00	655,534.00	503,904.00	43,729.00	5,909,013.01
c) Travelling & Conveyance Expenses	3,115,199.00	-	179,155.00	186,617.00	44,131.00	-	3,525,102.00
d) Furniture & office equipment revenue nature	41,540.00	-	-	-	-	-	41,540.00
e) Legal expenses	-	-	20,300.00	-	-	-	20,300.00
f) Audit & Accounts fees	-	-	-	-	-	-	-
g) Periodicals & Journals	-	-	-	6,651.00	6,631.00	-	13,282.00
h) Hostel Maintenance	-	678,971.00	-	-	-	-	678,971.00
i) Maint. of Vehicles & Equipment	-	-	159,524.00	-	-	-	159,524.00
j) Maintenance of Hall,Auditorium & Building	-	506,825.00	-	-	-	-	506,825.00
k) Wages/Contract Expenses	-	883,406.00	-	263,437.00	227,757.00	-	1,374,600.00
l) Hospitality Expenses	152,574.00	-	-	-	-	-	152,574.00
m) Repair & Maintenance (CCW, AIR)	-	-	-	-	-	3,213,707.00	3,213,707.00
n) Others			801,963.00				801,963.00
- Examination Expenses	-	829,312.00	-	-	-	-	829,312.00
TOTAL	7,861,754.01	4,913,402.00	1,593,041.00	1,321,034.00	1,173,378.00	3,544,058.00	20,406,667.01

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2010 (PLAN)

PARTICULARS	CURRENT YEARS (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	7,786,101.00	6,242,755.00	-	142,183,225.50
TOTAL	114,853,565.00	9,433,795.50	3,867,009.00	7,786,101.00	6,242,755.00	-	142,183,225.50

***excluding grants to constituent units*

PARTICULARS	CURRENT YEARS (2009-2010)						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 (2008-2009)						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**	136,901,437.00	16,003,898.00	1,873,690.00	8,148,247.00	5,533,063.00	-	168,460,335.00
TOTAL	136,901,437.00	16,003,898.00	1,873,690.00	8,148,247.00	5,533,063.00	-	168,460,335.00

**excluding grants to constituent units

SCHEDULE - 23

PARTICULARS	PREVIOUS YEAR (2008-2009)						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	-	-	-	-	-	-	-

SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st, MARCH 2010
(PLAN)

RECEIPTS	ANNEX- URE	CURRENT YEARS (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 Received from Ministry of Culture								
-Incredible India @60		-	-	-	-	-	-	-
-Days of China in India		-	-	-	-	-	-	-
-1857- Commemoration of 150 years of Independence War & 60 years of India Independence		-	-	-	-	-	-	-
-Safegaard & Support the Masterpiece of Intangible Heritage of Humanity		-	-	-	-	-	-	-
(b) From State Government								
(c) From Other Contra Sources - SNA		-	13,940,000.00	21,010,000.00	7,928,000.00	7,623,586.00	2,771,629.00	53,273,215.00
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.	"1"	-	-	-	-	-	-	-
V Other Income								
(a) Income from Sale		-	-	-	-	-	-	-
(b) Income from Fees & Subscription	"2"	-	-	81,177.00	-	-	-	81,177.00
(c) Miscellaneous Income / Receipts	"3"	560,931.00	819,783.00	-	55,000.00	-	-	1,435,714.00

AMOUNT IN RS.

RECEIPTS	ANNEX- URE	PREVIOUS YEAR (2008-2009)						TOTAL
		SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
I Opening Balance								
(a) Cash in Hand		506,399.86	4,488.00	68,292.00	-	-	5,066.00	584,245.86
(b) Bank Balances								
(i) In Current Accounts		-	-	-	-	-	-	-
(ii) In Deposit Accounts		-	-	-	-	-	-	-
(iii) In Savings Accounts		301,131.55	112,352.00	566,083.15	-	-	46,203.39	1,025,770.09
II. Grants Received								
(a) From Government of India								
Ministry of Culture		142,692,469.00	-	-	-	-	-	142,692,469.00
Ministry of Culture (NE)		50,200,000.00	-	-	-	-	-	50,200,000.00
Additional Funds Received from Ministry of Culture								
-Incredible India @60		-	-	-	-	-	-	-
-Days of China in India		-	-	-	-	-	-	-
-1857- Commemoration of 150 years of Independence War & 60 years of India Independence		20,000,000.00	-	-	-	-	-	20,000,000.00
-Safeguard & Support the Masterpiece of Intangible Heritage of Humanity		16,700,000.00	-	-	-	-	-	16,700,000.00
(b) From State Government								
(c) From Other Sources - SNA	Contra	-	20,000,000.00	11,000,000.00	10,796,961.00	6,923,191.50	3,613,541.00	52,333,693.50
III. Income on Investments from								
(a) Earmarked/ Endow. Funds								
(b) Own Funds (oth. Investments)		-	-	-	-	-	-	-
IV. Interest Received								
(a) On Bank Deposits		371,254.25	-	-	7,405.00	9,268.00	13,301.00	401,228.25
(b) Loans, Advances etc.	"1"	-	-	-	-	-	83.00	83.00
V Other Income								
(a) Income from Sale		-	-	-	-	-	-	-
(b) Income from Fees & Subscription	"2"	-	-	158,000.00	-	-	-	158,000.00
(c) Miscellaneous Income / Receipts	"3"	324,691.00	-	-	310,835.00	-	-	635,526.00

(d) Income From Royalty & Publications		-	-	-	-	-	-	-
VI. Any other receipts								
(a) Loans repaid by Staff members	"4"	-	-	-	-	-	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	"5"	8,000.00	3,000.00	50,000.00	-	-	-	61,000.00
(d) Contra Receipts & Payments	"6"	20,499.00	-	5,349.00	(51,363.00)	-	-	(25,515.00)
(e) Other Recoverables / Payables	"7"	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

**Grant under Plan head Includes Grant of Rs. NIL (PY Rs. 37.40 Lacs) for new campus in case of JNMDA

New Delhi

(d) Income From Royalty & Publications	-	-	-	-	-	-	-	-
VI. Any other receipts								
(a) Loans repaid by Staff members "4"	-	-	-	-	-	13,470.00	13,470.00	
(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 "5"	-	-	-	-	-	-	-	-
(d) Contra Receipts & Payments "6"	18,514.00	-	-	50,635.00	-	-	69,149.00	
(e) Other Recoverables / Payables "7"	3,539,193.00	11,288.00	2,943,662.00	-	38,553.70	27,025.00	6,559,721.70	
Total	234,653,652.66	20,128,128.00	14,736,037.15	11,165,836.00	6,971,013.20	3,718,689.39	291,373,356.40	

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 2010
(PLAN)

PAYMENTS	ANNEX- URE	CURRENT YEARS (2009-2010)						TOTAL
		SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
I. Expenses								
(a) Establishment Expenses	"8"	-	-	22,194,000.00	-	-	-	22,194,000.00
(b) Administrative Expenses	"9"	8,403,660.91	4,773,752.00	1,649,619.15	1,592,484.33	2,112,373.75	3,121,949.00	21,653,839.14
(c) Legal Expenses		-	-	41,000.00	-	-	-	41,000.00
(d) Audit & Accounts Fee		-	-	-	-	-	-	-
II. Payments made against funds for various proj.								
PART-A	"10"	104,103,744.00	10,293,832.50	3,867,009.00	7,751,101.00	5,717,233.00	-	131,732,919.50
PART-B Earmarked/ Endowment Funds	"11"	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 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	"11"							
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 Progress		-	-	-	-	-	-	-
V. Refund of Surplus money/Loans								
(a) To the Government of India		-	-	-	-	-	-	-
(b) To the State Government		-	-	-	-	-	-	-
(c) To other providers of Funds		-	-	-	-	-	-	-

AMOUNT IN RS.

PAYMENTS	ANNEX- URE	PREVIOUS YEAR (2008-2009)						TOTAL
		SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
I. Expenses								
(a) Establishment Expenses	"8"	-	-	-	-	-	42,675.00	42,675.00
(b) Administrative Expenses	"9"	7,57 9,395.01	4,791,112.00	1,572,741.00	1,321,034.00	953,658.00	2,893,340.00	19,111,280.01
(c) Legal Expenses		-	-	20,300.00	-	-	-	20,300.00
(d) Audit & Accounts Fee		-	-	-	-	-	-	-
II. Payments made against funds for various proj.								
PART-A	"10"	137,578,332.00	14,698,577.00	1,873,690.00	8,148,247.00	5,265,796.00	-	167,564,642.00
PART-B Ear-marked/ Endowment Funds	"11"	-	-	-	-	-	-	-
Grants to Constituents Units	Contra	52,333,693.50						52,333,693.50
Grants to Constituents Units Endowment Funds	Contra				-			
III. Investments and deposits made								
(a) Out of Ear-marked/ Endowment Funds		-	-	-	-	-	-	-
(b) Out of Own Funds (investments- Others)		-	-	-	-	-	-	-
IV. Expenditure on Fixed Assets & Capital WIP								
(a) Purchase of Fixed Assets	"11"							
Capital		1,715,244.50	358,896.00	498,318.00	234,436.00	337,427.50	-	3,144,322.00
Revenue		41,540.00	-	-	-	-	-	41,540.00
(b) Expenditure on Capital Work in Progress		15,000,000.00	-	-	-	-	-	15,000,000.00
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. Other Payments								
Loans disbursed to employees "12"	-	-	-	-	-	-	-	-
Security Deposits "13"	150,000.00	-	-	-	-	-	-	150,000.00
Other Payables / Recoverables "14"	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

New Delhi

VI. Finance Charges (Interest)	-	-	-	-	-	-	-	-
VII. Other Payments								
Loans disbursed to employees "12"	-	-	-	-	-	10,920.00	10,920.00	
Security Deposits "13"	100,000.00	-	-	-	100,000.00	-	200,000.00	
Other Payables / Recoverables "14"	8,384,204.00	259,530.00	241,664.00	92,849.00	151,327.70	337,796.00	9,467,370.70	
VIII. Closing Balances								
(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 Balance								
(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	
Total	234,653,652.66	20,128,128.00	14,736,037.15	11,165,836.00	6,971,013.20	3,718,689.39	291,373,356.40	

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 31-03-2010 (PLAN)

PARTICULARS	CURRENT YEARS (2009-2010)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
ANNEXURE 1 - INTEREST INCOME FROM LOAN & ADVANCES							
Interest on Advance	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-
ANNEXURE 2 - INCOME FROM FEE & SUBSCRIPTION							
Performance Fee	-	-	40,177.00	-	-	-	40,177.00
Cultural Show Charges	-	-	41,000.00	-	-	-	41,000.00
TOTAL	-	-	81,177.00	-	-	-	81,177.00
ANNEXURE 3 --MISCELLANEOUS RECEIPTS							
Miscellaneous Income / Receipts	560,931.00	-	-	55,000.00	-	-	615,931.00
Sponsored Programme	-	819,783.00	-	-	-	-	819,783.00
TOTAL	560,931.00	819,783.00	-	55,000.00	-	-	1,435,714.00
ANNEXURE 4 -- LOAN REPAID BY STAFF MEMBERS							
Festival Advance	-	-	-	-	-	1,050.00	1,050.00
Conveyance Advance	-	-	-	-	-	-	-
Fan Advance	-	-	-	-	-	-	-
LTC Advance	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	1,050.00	1,050.00
ANNEXURE 5 -- 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 6 -- 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)

PARTICULARS	PREVIOUS YEAR (2008-2009)						TOTAL
	SNA	KATHAK KENDRA	JNMDA	KUTIYATTAM KENDRA	SATTRIYA KENDRA	RABINDRA RANGSHALA	
ANNEXURE 1 - INTEREST INCOME FROM LOAN & ADVANCES							
Interest on Advance	-	-	-	-	-	83.00	83.00
TOTAL	-	-	-	-	-	83.00	83.00
ANNEXURE 2 - INCOME FROM FEE & SUBSCRIPTION							
Performance Fee	-	-	80,000.00	-	-	-	80,000.00
Cultural Show Charges	-	-	78,000.00	-	-	-	78,000.00
TOTAL	-	-	158,000.00	-	-	-	158,000.00
ANNEXURE 3 --MISCELLANEOUS RECEIPTS							
Miscellaneous Income / Receipts	324,691.00	-	-	310,835.00	-	-	635,526.00
Sponsored Programme	-	-	-	-	-	-	-
TOTAL	324,691.00	-	-	310,835.00	-	-	635,526.00
ANNEXURE 4 -- LOAN REPAID BY STAFF MEMBERS							
Festival Advance	-	-	-	-	-	4,050.00	4,050.00
Conveyance Advance	-	-	-	-	-	1,500.00	1,500.00
Fan Advance	-	-	-	-	-	-	-
LTC Advance	-	-	-	-	-	7,920.00	7,920.00
TOTAL	-	-	-	-	-	13,470.00	13,470.00
ANNEXURE 5 -- SECURITY DEPOSITS							
Received during the year (Net)	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-
ANNEXURE 6 -- CONTRA RECEIPTS & PAYMENTS							
GIS / GSLI Receipt	-	-	-	-	-	2,376.00	2,376.00
Payment	-	-	-	-	-	(2,376.00)	(2,376.00)
Income Tax / TDS Receipt	1,147,466.00	400,189.00	-	66,461.00	24,320.00	17,883.00	1,656,319.00
Payment	(1,147,466.00)	(400,189.00)	-	(15,826.00)	(24,320.00)	(17,883.00)	(1,605,684.00)
GPF /CPF Receipt	-	-	-	-	-	323,860.00	323,860.00
Payment	-	-	-	-	-	(323,860.00)	(323,860.00)
SNA / (GPF) Receipt	-	-	-	-	-	7,088.00	7,088.00
Payment	-	-	-	-	-	(7,088.00)	(7,088.00)
GPF Withdrawals (Non Refundable) Receipt	-	-	-	-	-	-	-
Payment	-	-	-	-	-	-	-
Establishment Expenses Receipt	-	-	-	-	-	1,433,099.00	1,433,099.00
Payment	-	-	-	-	-	(1,433,099.00)	(1,433,099.00)

Sale Tax Deduction	-	-	5,349.00	-	41,506.00	-	46,855.00
Receipt							
Payment	-	-	-	-	(41,506.00)	-	(41,506.00)
Provisional Recoveries	22,499.00	-	-	-	-	-	22,499.00
Receipt							
Payment	(2,000.00)	-	-	-	-	-	(2,000.00)
TOTAL	20,499.00	-	5,349.00	(51,363.00)	-	-	(25,515.00)
ANNEXURE 7 -- 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 Honorarium, Pay etc	-	4,328.00	-	-	-	-	4,328.00
CGHS Contribution- Employee's Share	-	-	-	-	-	8,770.00	8,770.00
Undisbursed Scholarship	-	-	-	-	-	-	-
TOTAL	8,293.00	676,512.00	121,375.00	92,769.00	142,377.00	8,770.00	1,050,096.00
ANNEXURE 8 -- 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 Tution fees	-	-	-	-	-	-	-
Leave Travel Concession	-	-	-	-	-	-	-
Contractual Employees	-	-	-	-	-	-	-
Payment to CGHS & Reimbursement of Medical Claims	-	-	-	-	-	-	-
Fee & Honorarium	-	-	-	-	-	-	-
TOTAL	-	-	22,194,000.00	-	-	-	22,194,000.00

Sale Tax Deduction	-	-	37,873.00	-	40,800.00	-	78,673.00
Receipt							
Payment	-	-	(37,873.00)	-	(40,800.00)	-	(78,673.00)
Provisional Recoveries	18,514.00	-	-	-	-	-	18,514.00
Receipt							
Payment	-	-	-	-	-	-	-
TOTAL	18,514.00	-	-	50,635.00	-	-	69,149.00
ANNEXURE 7 -- OTHER RECOVERABLES / PAYABLES							
Advance to staff for Expenses towards Award Festivals	3,530,133.00	-	-	-	-	-	3,530,133.00
Advance to Outside Parties / Govt. Agencies	-	-	-	-	-	-	-
CCW AIR Civil / Electrical	-	-	-	-	-	23,745.00	23,745.00
Other Recoverable / Payable	9,060.00	-	2,943,662.00	-	38,553.70	-	2,991,275.70
Undisbursed Honorarium, Pay etc	-	11,288.00	-	-	-	-	11,288.00
CGHS Contribution- Employee's Share	-	-	-	-	-	3,280.00	3,280.00
Undisbursed Scholarship	-	-	-	-	-	-	-
TOTAL	3,539,193.00	11,288.00	2,943,662.00	-	38,553.70	27,025.00	6,559,721.70
ANNEXURE 8 -- ESTABLISHMENT							
ESTABLISHMENT							
Pay	-	-	-	-	-	-	-
D.P.	-	-	-	-	-	-	-
D.A.	-	-	-	-	-	-	-
C.C.A.	-	-	-	-	-	-	-
H R A	-	-	-	-	-	-	-
Washing Allowance	-	-	-	-	-	-	-
Transport Allowance	-	-	-	-	-	-	-
Overtime Allowance	-	-	-	-	-	-	-
Uniform & Leveries	-	-	-	-	-	13,356.00	13,356.00
EXPENSES ON RETIREMENT BENEFIT's							
Pension	-	-	-	-	-	-	-
Leave Salary & Pension Contribution	-	-	-	-	-	-	-
Pension Commutation	-	-	-	-	-	-	-
Gratuity	-	-	-	-	-	-	-
BONUS							
OTHERS							
Reimbursement of Tution fees	-	-	-	-	-	-	-
Leave Travel Concession	-	-	-	-	-	10,092.00	10,092.00
Contractual Employees	-	-	-	-	-	-	-
Payment to CGHS & Reimbursement of Medical Claims	-	-	-	-	-	15,227.00	15,227.00
Fee & Honorarium	-	-	-	-	-	4,000.00	4,000.00
TOTAL	-	-	-	-	-	42,675.00	42,675.00

ANNEXURE 8 --ADMINISTRATIVE EXPENSES**RENT, RATES AND TAXES**

Telephone Expenses	205,117.00	-	-	31,143.00	42,351.00	-	278,611.00
Electricity & Water Charges	287,765.00	131,759.00	-	23,925.00	47,884.00	259,029.00	750,362.00
Rent , Rates & Taxes	-	-	224,836.00	156,118.00	512,113.00	74,426.00	967,493.00
TOTAL	492,882.00	131,759.00	224,836.00	211,186.00	602,348.00	333,455.00	1,996,466.00

OFFICE EXPENSESES :

Advertisement Charges	-	-	-	-	-	-	-
Bank Charges	147,737.91	-	-	655.33	4,014.75	560.00	152,967.99
Contingency (Hindi Promotion Activities)	122,360.00	-	-	-	-	-	122,360.00
Contingency (Stationery)	171,764.00	41,597.00	-	87,817.00	6,224.00	892.00	308,294.00
Contingency (Paid Staff)	1,779,245.00	-	-	-	-	-	1,779,245.00
Contingency (Staff Car / Van)	-	-	-	-	-	-	-
Contingency (General)	372,224.00	6,800.00	-	141,029.00	30,861.00	32,344.00	583,258.00
Tiffin Allowance/ Honorarium	603,850.00	-	-	18,300.00	-	-	622,150.00
Local Conveyance	144,186.00	83,777.00	-	103,803.00	357,974.00	4,859.00	694,599.00
Overtime	-	-	-	8,205.00	-	-	8,205.00
News Paper & Periodicals	-	-	-	6,247.00	13,593.00	-	19,840.00
Office Expenses	-	-	448,645.00	-	-	-	448,645.00
Security Charges/ Watch & Ward Expenses	-	67,476.00	-	387,808.00	355,845.00	-	811,129.00
Postage & Telegram	388,971.00	-	-	13,000.00	881.00	-	402,852.00
Professional Fee	137,174.00	-	-	12,030.00	-	-	149,204.00
General Repair & Maintenance	382,450.00	105,971.00	-	74,635.00	10,665.00	32,000.00	605,721.00
Transportation Charges	-	-	-	-	-	41,241.00	41,241.00
TOTAL	4,249,961.91	305,621.00	448,645.00	853,529.33	780,057.75	111,896.00	6,749,710.99

TRAVELLING EXPENSES

TA / DA to Members	2,748,651.00	-	-	105,925.00	125,892.00	-	2,980,468.00
TA / DA to Staff	792,025.00	-	68,601.00	117,995.00	31,797.00	-	1,010,418.00
TOTAL	3,540,676.00	-	68,601.00	223,920.00	157,689.00	-	3,990,886.00

OTHERS

Periodicals & Journals	-	-	-	-	-	-	-
Hostel Maintenance including Hostel Subsidy	-	744,473.00	-	-	-	-	744,473.00
Hospitality Expenses	120,141.00	-	-	14,682.00	15,444.00	352.00	150,619.00
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	-	289,167.00	556,835.00	-	1,750,359.00
Maintenance of Vehicles	-	-	83,074.00	-	-	-	83,074.00
Repair & Maintenance (Civil)	-	-	-	-	-	1,493,129.00	1,493,129.00
Repair & Maintenance (Electrical)	-	-	-	-	-	1,183,117.00	1,183,117.00
Others	-	-	-	-	-	-	-

ANNEXURE 8 --ADMINISTRATIVE EXPENSES**RENT, RATES AND TAXES**

Telephone Expenses	636,063.00	-	-	29,294.00	33,709.00	-	699,066.00
Electricity & Water Charges	596,173.00	720,948.00	-	15,751.00	18,246.00	203,809.00	1,554,927.00
Rent , Rates & Taxes	-	-	269,915.00	163,750.00	285,000.00	74,421.00	793,086.00
TOTAL	1,232,236.00	720,948.00	269,915.00	208,795.00	336,955.00	278,230.00	3,047,079.00

OFFICE EXPENSESES :

Advertisement Charges	-	235,403.00	-	-	-	-	235,403.00
Bank Charges	112,390.01	-	-	225.00	1,140.00	150.00	113,905.01
Contingency (Hindi Promotion Activities)	41,224.00	-	-	-	-	-	41,224.00
Contingency (Stationery)	265,543.00	-	-	79,164.00	25,841.00	3,401.00	373,949.00
Contingency (Paid Staff)	944,102.00	-	-	-	-	-	944,102.00
Contingency (Staff Car / Van)	21,764.00	-	-	-	-	-	21,764.00
Contingency (General)	260,383.00	152,501.00	-	19,043.00	55,119.00	4,152.00	491,198.00
Tiffin Allowance/ Honorarium	678,630.00	-	-	20,620.00	-	-	699,250.00
Local Conveyance	112,038.00	288,885.00	-	64,735.00	147,660.00	1,560.00	614,878.00
Overtime	2,536.00	-	-	6,026.00	-	-	8,562.00
News Paper & Periodicals	-	-	-	-	-	-	-
Office Expenses	-	-	162,184.00	-	-	-	162,184.00
Security Charges/ Watch & Ward Expenses	-	380,370.00	-	382,665.00	108,582.00	-	871,617.00
Postage & Telegram	251,752.00	-	-	8,790.00	2,927.00	-	263,469.00
Professional Fee	331,667.00	-	-	26,056.00	2,500.00	-	360,223.00
General Repair & Maintenance	57,357.00	155,226.00	-	28,913.00	6,987.00	1,685.00	250,168.00
Transportation Charges	-	-	-	-	-	-	-
TOTAL	3,079,386.01	1,212,385.00	162,184.00	636,237.00	350,756.00	10,948.00	5,451,896.01

TRAVELLING EXPENSES

TA / DA to Members	1,998,926.00	-	-	160,713.00	27,371.00	-	2,187,010.00
TA / DA to Staff	1,116,273.00	-	179,155.00	25,904.00	16,760.00	-	1,338,092.00
TOTAL	3,115,199.00	-	179,155.00	186,617.00	44,131.00	-	3,525,102.00

OTHERS

Periodicals & Journals	-	-	-	6,651.00	6,631.00	-	13,282.00
Hostel Maintenance including Hostel Subsidy	-	648,249.00	-	-	-	-	648,249.00
Hospitality Expenses	152,574.00	-	-	19,297.00	29,863.00	781.00	202,515.00
Maint. Of Equipment	-	-	159,524.00	-	-	-	159,524.00
Maintenance of Hall, Auditorium & Building	-	496,812.00	-	-	-	-	496,812.00
Wages/Contract Expenses	-	883,406.00	-	263,437.00	185,322.00	-	1,332,165.00
Maintenance of Vehicles	-	-	-	-	-	-	-
Repair & Maintenance (Civil)	-	-	-	-	-	1,259,336.00	1,259,336.00
Repair & Maintenance (Electrical)	-	-	-	-	-	1,344,045.00	1,344,045.00
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	303,849.00	572,279.00	2,676,598.00	8,916,776.15
GRAND TOTAL(a+b+c+d)	8,403,660.91	4,773,752.00	1,649,619.15	1,592,484.33	2,112,373.75	3,121,949.00	21,653,839.14

ANNEXURE 9 -- 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	-	-	-	7,751,101.00	-	7,751,101.00
C-3	Chhau Project , Bari-pada / Jamshedpur	5,730,314.00	-	-	-	-	5,730,314.00
C-4	Centre for Puppetry (Puppetry Kendra), New Delhi	849,317.00	-	-	-	-	849,317.00
	Odissi Centre, Bhuba-neshwar	-	-	-	-	-	-
	Centre For Music, Gwalior	-	-	-	-	-	-
	Other Centres	-	-	-	-	-	-
C-5	Jawaharlal Nehru Ma-nipur Dance Academy, Imphal	-	-	3,867,009.00	-	-	3,867,009.00
C-6	Sattriya Centre, Guwahati	27,509.00	-	-	-	5,717,233.00	5,744,742.00

-Other Charges	-	-	801,963.00	-	-	-	801,963.00
- Examination Expenses	-	829,312.00	-	-	-	-	829,312.00
TOTAL	152,574.00	2,857,779.00	961,487.00	289,385.00	221,816.00	2,604,162.00	7,087,203.00
GRAND TOTAL(a+b+c+d)	7,579,395.01	4,791,112.00	1,572,741.00	1,321,034.00	953,658.00	2,893,340.00	19,111,280.01

ANNEXURE 9 -- PAYMENTS MADE AGAINST FUNDS FOR VARIOUS PROJECTS/SCHEMES- PART A

GROUP A

Survey, Research, Documentation & Dissemination and Publication

A-1	Survey, Documentation & Dissemination	5,842,365.00	-	-	-	-	5,842,365.00
A-2	Research, Seminar & Annual National Conference	247,553.00	-	-	-	-	247,553.00
A-3	Akademi Publication	2,035,781.00	-	-	-	-	2,035,781.00
A-4	Encyclopedia on Performing Arts	-	-	-	-	-	-
A-5	UNESCO-Convention on Intangible Cultural Heritage	-	-	-	-	-	-
TOTAL (A)		8,125,699.00	-	-	-	-	8,125,699.00

GROUP B

National Museum, Library and Archive

B-1	National Museum of Performing Arts	3,090,852.00	-	-	-	-	3,090,852.00
B-2	Archive of Performing Arts	9,000.00	-	-	-	-	9,000.00
B-3	Specialized Library on Performing Arts	349,518.00	-	-	-	-	349,518.00
TOTAL (B)		3,449,370.00	-	-	-	-	3,449,370.00

GROUP C

National Institutes and Centres of Akademi for specialized fields / forms of India

C-1	Kathak Kendra, New Delhi	-	14,698,577.00	-	-	-	14,698,577.00
C-2	Kutiyattam Kendra, Kerala	-	-	-	8,148,247.00	-	8,148,247.00
C-3	Chhau Project , Bari-pada / Jamshedpur	8,373,284.00	-	-	-	-	8,373,284.00
C-4	Centre for Puppetry (Puppetry Kendra), New Delhi	643,058.00	-	-	-	-	643,058.00
	Odissi Centre, Bhuba-neshwar	-	-	-	-	-	-
	Centre For Music, Gwalior	-	-	-	-	-	-
	Other Centres	-	-	-	-	-	-
C-5	Jawaharlal Nehru Ma-nipur Dance Academy, Imphal	-	-	1,873,690.00	-	-	1,873,690.00
C-6	Sattriya Centre, Guwahati	509,719.00	-	-	-	5,265,796.00	5,775,515.00

Natya Santiti, Mumbai (presented by Kutiyatam, 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	7,751,101.00	5,717,233.00	-	37,510,838.50
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	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

Natya Santiti, Mumbai
(presented by Kutiyat-
tam, Chhahu & Sattriya
Centre)

TOTAL (C)	9,526,061.00	14,698,577.00	1,873,690.00	8,148,247.00	5,265,796.00	-	39,512,371.00
GROUP D							
Training and Performance Support							
D-1	Training and Preserva- tion of traditional, Folk & Tribal Performing Arts	3,987,869.00	-	-	-	-	3,987,869.00
D-2	Sponsorship and Promotion of Young Artists	5,592,055.00	-	-	-	-	5,592,055.00
D-3	Assistance to Young Theatre Workers	4,294,944.00	-	-	-	-	4,294,944.00
D-4	Promotion and pre- servation of puppetry (Refer C-4)	4,055,021.00	-	-	-	-	4,055,021.00
D-5	Assistance and support to Contemporary and Experimental Works of Music, Dance & Theatre	3,932,876.00	-	-	-	-	3,932,876.00
D-6	Support to Children's Theatre	-	-	-	-	-	-
D-7	Certificate courses in identified areas of performing arts	-	-	-	-	-	-
D-8	Assistance for Preser- vation & Promotion of Intangible Heritage of Humanity	-	-	-	-	-	-
TOTAL (D)	21,862,765.00	-	-	-	-	-	21,862,765.00
GROUP E							
Grants							
E-1	Grant to Voluntary Cultural Institutions	17,861,701.00	-	-	-	-	17,861,701.00
E-2	Projects grants to Individuals	775,000.00	-	-	-	-	775,000.00
E-3	Grants for Academic Research in Performing Arts	195,500.00	-	-	-	-	195,500.00
E-4	Publication Grants	1,205,477.00	-	-	-	-	1,205,477.00
TOTAL (E)	20,037,678.00	-	-	-	-	-	20,037,678.00
GROUP F							
Festivals, Workshops and Exhibitions							
F-1	SNA Festivals, Work- shops and Exhibitions	38,045,323.00	-	-	-	-	38,045,323.00

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
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	-	-	-	-	-	-	-
I-3	New Campus for Kathak Kendra, New Delhi	-	-	-	-	-	-	-
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	-	-	-	-	-	4,866,742.00

F-2	Collaborative Programmes with State Akademies, Organizations, Central Government Organizations & Major Cultural Institutions and Sponsored Programmes	8,282,470.00	-	-	-	-	-	8,282,470.00
F-3	Regular Programmes in Meghdoot Theatre Complex	1,049,049.00	-	-	-	-	-	1,049,049.00
F-4	Regular Programmes in NEC, Shillong	372,534.00	-	-	-	-	-	372,534.00
TOTAL (F)		47,749,376.00	-	-	-	-	-	47,749,376.00
GROUP G								
Awards, Honours and Prizes								
G-1	SNA Fellowships and Awards (Akademi Ratna Sadasyata and Puruskar)	295,809.00	-	-	-	-	-	295,809.00
G-2	Bismillah Khan Yuva Puruskar	5,755,540.00	-	-	-	-	-	5,755,540.00
TOTAL (G)		6,051,349.00	-	-	-	-	-	6,051,349.00
GROUP H								
Cultural Exchange Programmes								
H-1	Inter-State Cultural Exchange Programme	2,592,646.00	-	-	-	-	-	2,592,646.00
H-2	Indo-Asian Cultural Exchange Programme (Korea & China)	3,599,415.00	-	-	-	-	-	3,599,415.00
H-3	Indo-Foreign Cultural Exchange Programme	3,374,295.00	-	-	-	-	-	3,374,295.00
H-4	Bi-annual International Cultural Festival	2,402,238.00	-	-	-	-	-	2,402,238.00
TOTAL (H)		11,968,594.00	-	-	-	-	-	11,968,594.00
GROUP I								
Infrastructure, Maintenance and Development Activities								
I-1	Meghdoot Theatre Complex	5,743,389.00	-	-	-	-	-	5,743,389.00
I-2	Rabindra Rangshala, New Delhi	15,415.00	-	-	-	-	-	15,415.00
I-3	New Campus for Kathak Kendra, New Delhi	-	-	-	-	-	-	-
I-4	Rabindra Bhavan	-	-	-	-	-	-	-
I-5	Regional Centres of Akademi	-	-	-	-	-	-	-
I-6	New Campus for JNMDA, Imphal	-	-	-	-	-	-	-
I-7	North-East Centre of Akademi, Shillong	1,332,541.00	-	-	-	-	-	1,332,541.00
TOTAL (I)		7,091,345.00	-	-	-	-	-	7,091,345.00

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	7,751,101.00	5,717,233.00	-	131,732,919.50
ANNEXURE 10 -- 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 11 -- 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
	Musical Instruments	5,000.00	43,000.00	-	-	-	-	48,000.00
	Light & Sound Equipments	110,350.00	-	247,869.00	-	-	-	358,219.00
	Air Conditioners	-	-	-	33,090.00	-	-	33,090.00
	Television & Music System	-	-	-	-	-	-	-
	Fire Safety Equipments	-	-	-	-	-	-	-
	Costumes & Ornaments	-	-	-	-	-	-	-
	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	-	-	-	-	-	-	-

GROUP J								
Promotion of performing art through media & information technology								
J-1	Computerization & Website	714,419.00	-	-	-	-	-	714,419.00
J-2	Promotional Activity through Media	-						
TOTAL (J)		714,419.00	-	-	-	-	-	714,419.00
GROUP K								
Welfare Measures for Artists								
K-1	Artist aid fund	1,001,676.00	-	-	-	-	-	1,001,676.00
K-2	Protection of Intellectual Property Rights of Artists	-						-
TOTAL (K)		1,001,676.00	-	-	-	-	-	1,001,676.00
GRAND TOTAL (A) TO (K)		137,578,332.00	14,698,577.00	1,873,690.00	8,148,247.00	5,265,796.00	-	167,564,642.00
ANNEXURE 10 -- PAYMENTS MADE AGAINST FUNDS FOR VARIOUS PROJECTS/SCHEMES- PART B ENDOWMENT AND EARMARKED FUND								
A-5	UNESCO-Convention on Intangible Cultural Heritage	-	-	-	-	-	-	-
		-	-	-	-	-	-	-
		-	-	-	-	-	-	-
TOTAL (A)		-	-	-	-	-	-	-
ANNEXURE 11 -- PURCHASE OF FIXED ASSETS								
(A) CAPITAL								
	Library Books	8,600.00	-	-	8,730.00	-	-	17,330.00
	Furniture & Office Equipments	414,846.50	167,849.00	255,268.00	200,106.00	253,166.50	-	1,291,236.00
	Studio, Filming & Recording Appliances	-	-	-	-	-	-	-
	Computers	453,145.00	95,447.00	38,450.00	-	32,230.00	-	619,272.00
	Computer Peripherals	177,863.00		7,500.00	-	21,371.00	-	206,734.00
	Computer Software	-	72,800.00		-	-	-	72,800.00
	Musical Instruments	87,100.00	22,800.00	-	-	-	-	109,900.00
	Light & Sound Equipments	293,500.00			-	-	-	293,500.00
	Air Conditioners	207,400.00			25,600.00	-	-	233,000.00
	Television & Music System	33,390.00			-	30,660.00	-	64,050.00
	Fire Safety Equipments	39,400.00			-	-	-	39,400.00
	Costumes & Ornaments	-	-	197,100.00	-	-	-	197,100.00
	Construction of Boundary Wall							
	Construction of Retaining Wall							
TOTAL (a)		1,715,244.50	358,896.00	498,318.00	234,436.00	337,427.50	-	3,144,322.00
(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	
ANNEXURE 12 -- LOAN PAID TO STAFF MEMBERS								
Conveyance Advance	-	-	-	-	-	-	-	-
Festival Advance	-	-	-	-	-	-	-	-
Computer Advance	-	-	-	-	-	-	-	-
LTC Advance	-	-	-	-	-	-	-	-
TOTAL(a)	-	-	-	-	-	-	-	-
ANNEXURE 13 -- SECURITY DEPOSITS RECEIVABLE								
Security Deposits Receivables	150,000.00	-	-	-	-	-	-	150,000.00
TOTAL(a)	150,000.00	-	-	-	-	-	-	150,000.00
ANNEXURE 14 -- 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

Furniture & Office Equipments	41,540.00	-	-	-	-	-	-	41,540.00
TOTAL(b)	41,540.00	-	-	-	-	-	-	41,540.00
GRAND TOTAL(a+b)	1,756,784.50	358,896.00	498,318.00	234,436.00	337,427.50	-	-	3,185,862.00
ANNEXURE 12 -- LOAN PAID TO STAFF MEMBERS								
Conveyance Advance	-	-	-	-	-	-	-	-
Festival Advance	-	-	-	-	-	3,000.00	-	3,000.00
Computer Advance	-	-	-	-	-	-	-	-
LTC Advance	-	-	-	-	-	7,920.00	-	7,920.00
TOTAL(a)	-	-	-	-	-	10,920.00	-	10,920.00
ANNEXURE 13 -- SECURITY DEPOSITS RECEIVABLE								
Security Deposits Receivables	100,000.00	-	-	-	100,000.00	-	-	200,000.00
TOTAL(a)	100,000.00	-	-	-	100,000.00	-	-	200,000.00
ANNEXURE 14 -- OTHER PAYABLES / RECOVERABLES								
Advance to Staff for Akademi Program & Activities	4,183.00	59,530.00	-	-	151,327.70	-	-	215,040.70
Advance to Outside Parties / Government Agencies	-	-	-	92,849.00	-	-	-	92,849.00
Other Recoverables/ Payables	8,380,021.00	-	241,664.00	-	-	-	-	8,621,685.00
Advance to CCW AIR Civil / Electrical	-	200,000.00	-	-	-	337,796.00	-	537,796.00
	-	-	-	-	-	-	-	-
TOTAL(a)	8,384,204.00	259,530.00	241,664.00	92,849.00	151,327.70	337,796.00	-	9,467,370.70

**CONSOLIDATED FINANCIAL STATEMENTS
2009-2010
NON-PLAN**

SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2010 (NON PLAN)

PARTICULARS	SCHEDULES	CURRENT YEARS (2009-2010)				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	-	-	-	-	-

New Delhi

PARTICULARS	SCHEDULES	PREVIOUS YEAR (2008-2009)				TOTAL
		SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
CORPUS FUND AND LIABILITIES						
CORPUS FUND	1	295,868.70	1,233,228.00	9,701.00	-	1,538,797.70
RESERVES AND SURPLUS	2	-	-	-	-	-
EARMARKED/ENDOWMENT FUNDS	3	5,515,066.82	387,866.70	17,588,811.65	-	23,491,745.17
SECURED LOANS AND BORROWINGS	4	-	-	-	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-	-	-	-
DEFERRED CREDIT LIABILITIES	6	-	-	-	-	-
CURRENT LIABILITIES AND PROVISIONS	7	803,010.83	570,942.00	220,739.94	-	1,594,692.77
TOTAL		6,613,946.35	2,192,036.70	17,819,252.59	-	26,625,235.64
ASSETS						
FIXED ASSETS	8	3,000,680.82	387,866.70	17,588,811.65	-	20,977,359.17
INVESTMENTS-FROM EARMARKED/ ENDOWMENT FUNDS	9	-	-	-	-	-
INVESTMENTS-OTHERS	10	-	-	50,200.00	-	50,200.00
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	3,613,265.53	1,804,170.00	180,240.94	-	5,597,676.47
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)		-	-	-	-	-
TOTAL		6,613,946.35	2,192,036.70	17,819,252.59	-	26,625,235.64
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 31-03-2010
(NON PLAN)

PARTICULARS	SCHEDULES	CURRENT YEARS (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	25,338,762.00	7,753,000.00	-	86,084,218.20
Other Administrative Expenses etc.	21	3,606,633.95	1,969,909.00	19,684.94	-	5,596,227.89
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					

New Delhi

Amount Rs.

PARTICULARS	SCHEDULES	PREVIOUS YEAR (2008-2009)				TOTAL
		SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
INCOME						
Income from Sales/Services	12	854,689.00	47,446.00	5,040.00	-	907,175.00
Grants/Subsidies received	13	43,274,171.73	21,458,300.00	38,171,660.94	-	102,904,132.67
Fees/Subscriptions received	14	-	1,039,594.00	101,800.00	-	1,141,394.00
Income from Investments	15	-	-	-	-	-
Income from Royalty, Publication etc.	16	522,120.70	-	-	-	522,120.70
Interest Earned	17	1,160,762.10	109,191.00	26,079.00	-	1,296,032.10
Other Income	18	206,300.00	207,947.00	121,292.00	-	535,539.00
Increase/(decrease) in stock of Finished goods and work in progress	19	-	-	-	-	-
TOTAL (A)		46,018,043.53	22,862,478.00	38,425,871.94	-	107,306,393.47
EXPENDITURE						
Establishment Expenses	20	40,940,178.00	19,545,033.00	38,185,725.00	-	98,670,936.00
Other Administrative Expenses etc.	21	3,067,981.00	2,959,231.00	38,399.00	-	6,065,611.00
Expenditure on Grants, Subsidies etc.	22	894,033.00	-	-	-	894,033.00
Interest	23	-	-	-	-	-
Prior Period Expenses		-	-	-	-	-
TOTAL (B)		44,902,192.00	22,504,264.00	38,224,124.00	-	105,630,580.00
Balance being excess of Income over Expenditure (A-B)		1,115,851.53	358,214.00	201,747.94	-	1,675,813.47
Transfer to Special Reserve (Specify each)		-	-	-	-	-
Transfer to /from General Reserve		-	-	-	-	-
BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/CAPITAL FUND		1,115,851.53	358,214.00	201,747.94	-	1,675,813.47
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 2010
(NON PLAN)

PARTICULARS	CURRENT YEARS (2009-2010)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
CORPUS FUND					
Balance as at the beginning of the year	295,868.70	1,233,228.00	9,701.00	-	1,538,797.70
Add Contributions towards Corpus Fund	-	-	-	-	-
Balance of net income/(expenditure) transferred					
from the Income and Expenditure Account	(1,084,970.82)	(238,108.00)	(15,768.00)	-	(1,338,846.82)
Unspent balance for the grant at the year end	(5,342.18)	(1,949.00)	(3,000.00)	-	(10,291.18)
		-			
	(794,444.30)	993,171.00	(9,067.00)	-	189,659.70

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
CORPUS FUND					
Balance as at the beginning of the year	(476,416.00)	916,905.00	(18,506.00)	-	421,983.00
Add Contributions towards Corpus Fund	-	-	-	-	-
Balance of net income/(expenditure) transferred					
from the Income and Expenditure Account	1,115,851.53	358,214.00	201,747.94	-	1,675,813.47
Unspent balance for the grant at the year end	(343,566.83)	(41,891.00)	(173,540.94)	-	(558,998.77)
		-			
	295,868.70	1,233,228.00	9,701.00	-	1,538,797.70

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2010
(NON PLAN)

PARTICULARS	CURRENT YEARS (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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)				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 2010
(NON PLAN)

PARTICULARS	CURRENT YEAR				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	TOTAL
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

Amount Rs.

PARTICULARS	PREVIOUS YEAR				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	PREVIOUS YEAR
a) Opening balance of the funds	4,503,138.82	470,858.70	17,612,958.65	-	22,586,956.17
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	151,410.00	-	-	-	151,410.00
- New Purchases	1,988,075.00	22,343.00	22,542.00	-	2,032,960.00
-Stage Rent Received	-	-	-	-	-
Total (b)	2,139,485.00	22,343.00	22,542.00	-	2,184,370.00
TOTAL (a+b)	6,642,623.82	493,201.70	17,635,500.65	-	24,771,326.17
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
- Deductions/ Adjustments during the year	53,231.00	-	-	-	53,231.00
- Depreciation during the year	367,916.00	105,335.00	46,689.00	-	519,940.00
-Others	-	-	-	-	-
Total	421,147.00	105,335.00	46,689.00	-	573,171.00
ii. Revenue Expenditure					
-Salaries, Wages and allowances etc.	-	-	-	-	-
- Deductions/ Adjustments during the year	706,410.00	-	-	-	706,410.00
-Other Administrative expenses	-	-	-	-	-
Total	706,410.00	-	-	-	706,410.00
TOTAL (c)	1,127,557.00	105,335.00	46,689.00	-	1,279,581.00
NET BALANCE AS AT THE YEAR-END (a+b+c)	5,515,066.82	387,866.70	17,588,811.65	-	23,491,745.17

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2010
(NON PLAN)

PARTICULARS	Fixed Assets Fund				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	CURRENT YEAR
EARMARKED/ENDOWMENT FUNDS					
a) Opening balance of the funds	3,000,680.82	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

Amount Rs.

PARTICULARS	Fixed Assets Fund				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	PREVIOUS YEAR
EARMARKED/ENDOWMENT FUNDS					
a) Opening balance of the funds	2,795,974.82	470,858.70	17,612,958.65	-	20,879,792.17
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	625,853.00	22,343.00	22,542.00	-	670,738.00
	-	-	-	-	-
Total (b)	625,853.00	22,343.00	22,542.00	-	670,738.00
TOTAL (a+b)	3,421,827.82	493,201.70	17,635,500.65	-	21,550,530.17
c) Utilisation/Expenditure towards objectives of funds					
i. Capital Expenditure					
-Fixed Assets	-	-	-	-	-
- Deductions/ Adjustments during the year	53,231.00	-	-	-	53,231.00
- Depreciation during the year	367,916.00	105,335.00	46,689.00	-	519,940.00
-Others	-	-	-	-	-
Total	421,147.00	105,335.00	46,689.00	-	573,171.00
ii. Revenue Expenditure					
-Salaries, Wages and allowances etc.	-	-	-	-	-
- Deductions/ Adjustments during the year	-	-	-	-	-
-Other Administrative expenses	-	-	-	-	-
Total	-	-	-	-	-
TOTAL (c)	421,147.00	105,335.00	46,689.00	-	573,171.00
NET BALANCE AS AT THE YEAR-END (a+b-c)	3,000,680.82	387,866.70	17,588,811.65	-	20,977,359.17

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2010
(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 2010
(NON PLAN)

PARTICULARS	Govt. Grant Capitalised for publication & Journal				TOTAL CURRENT YEAR
	SNA	K.KENDRA	JNMDA	R.RANGSHALA	
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
TOTAL (a+b)	2,690,160.00	-	-	-	2,690,160.00
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	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

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	1,562,608.00	-	-	-	1,562,608.00
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	151,410.00	-	-	-	151,410.00
- New Purchases	1,362,222.00	-	-	-	1,362,222.00
	-	-	-	-	-
Total (b)	1,513,632.00	-	-	-	1,513,632.00
TOTAL (a+b)	3,076,240.00	-	-	-	3,076,240.00
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	706,410.00	-	-	-	706,410.00
-Other Administrative expenses	-	-	-	-	-
Total	706,410.00	-	-	-	706,410.00
TOTAL (c)	706,410.00	-	-	-	706,410.00
NET BALANCE AS AT THE YEAR-END (a+b-c)	2,369,830.00	-	-	-	2,369,830.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2010
(NON PLAN)

PARTICULARS	CURRENT YEARS (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)	-	-	-	-	-
	-	-	-	-	-

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)				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 2010
(NON PLAN)

PARTICULARS	CURRENT YEARS (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	-	-	-	-	-

PARTICULARS	CURRENT YEARS (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	-	-	-	-	-

SCHEDULE - 5

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)				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 (2008-2009)				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 2010
(NON PLAN)

PARTICULARS	CURRENT YEARS (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

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
CURRENT LIABILITIES AND PROVISIONS					
A. CURRENT LIABILITIES					
1. Acceptances					
Security Deposits	-	-	30,200.00	-	30,200.00
Caution Money Deposits	-	260,900.00	-	-	260,900.00
Library Membership Deposits	107,300.00	51,850.00	-	-	159,150.00
ICCR Stipend	-	45,265.00	-	-	45,265.00
Mess Security	-	22,900.00	-	-	22,900.00
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	-	41,912.00	-	-	41,912.00
6. Other current Liabilities					
Undisbursed Honorarium	5,000.00	-	-	-	5,000.00
Other Payable & Recoverable	296,102.00	-	-	-	296,102.00
Sundry Outstanding liabilities	51,042.00	106,224.00	16,999.00	-	174,265.00
7. Unspent balance of the grant at the end of the year	343,566.83	41,891.00	173,540.94	-	558,998.77
TOTAL (A)	803,010.83	570,942.00	220,739.94	-	1,594,692.77
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)	803,010.83	570,942.00	220,739.94	-	1,594,692.77

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2010
(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
SANGEET NATAK AKADEMI						
1	Furniture & Office Equipments	10%	3,243,477.00	272,553.00	-	3,516,030.00
2	Library Books	10%	984,937.00	117,693.00		1,102,630.00
	Library Books : Software Form	100%	29,565.00	-	-	29,565.00
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%	56,250.00	136,650.00	-	192,900.00
TOTAL			5,584,914.00	526,896.00	-	6,111,810.00
PREVIOUS YEAR			5,016,371.00	625,853.00	57,310.00	5,584,914.00
KATHAK KENDRA						
1	Furniture & Office Equipments	10%	405,655.24	47,069.00	-	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%	126,840.37	22,141.00	-	148,981.37
8	Hostel Furniture	10%	52,427.50	-	-	52,427.50
9	Computers	60%	105,352.00	-	-	105,352.00
TOTAL(b)			886,967.96	69,210.00	-	956,177.96
PREVIOUS YEAR			864,624.96	22,343.00	-	886,967.96
JNMDA						
1	Furniture & Office Equipments	10%	257,766.60	-	-	257,766.60
2	Library Books	10%	306,188.75	96,615.00	-	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)			18,014,878.35	96,615.00	-	18,111,493.35
PREVIOUS YEAR			17,992,336.35	22,542.00	-	18,014,878.35
GRAND TOTAL(a+b+c)			24,486,760.31	692,721.00	-	25,179,481.31
PREVIOUS YEAR			23,873,332.31	670,738.00	57,310.00	24,486,760.31

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	1,251,976.36	221,084.00	-	1,473,060.36	2,042,969.64	1,991,500.64
2	Library Books	437,610.97	61,678.00	-	499,288.97	603,341.03	547,326.03
	Library Books : Software Form	29,565.00	-	-	29,565.00	-	-
3	Staff Car	185,571.12	26,925.00	-	212,496.12	152,574.88	179,499.88
4	Other Assets	-	-	-	-	-	-
a)	Filming & Recording Appliances	106,090.64	4,494.00	-	110,584.64	25,468.36	29,962.36
b)	Tapes, Discs , Gramphone Records Film Etc	347,996.32	14,742.00	-	362,738.32	83,537.68	98,279.68
c)	Museum Items	23,216.77	2,128.00	-	25,344.77	19,156.23	21,284.23
d)	Computers	180,252.00	20,560.00	-	200,812.00	13,706.00	34,266.00
e)	Computer Peripherals	17,853.00	6,962.00	-	24,815.00	39,451.00	46,413.00
f)	Air Conditioners	4,101.00	26,293.00	-	30,394.00	162,506.00	52,149.00
	TOTAL	2,584,233.18	384,866.00	-	2,969,099.18	3,142,710.82	3,000,680.82
	PREVIOUS YEAR	2,220,396.18	367,916.00	4,079.00	2,584,233.18	3,000,680.82	2,795,974.82
KATHAK KENDRA							
1	Furniture & Office Equipments	228,818.71	21,495.00	-	250,313.71	202,410.53	176,836.53
2	Recording & Filming Appliances	25,078.12	1,062.00	-	26,140.12	6,020.96	7,082.96
3	Tapes, Discs & Films	1,730.08	73.00	-	1,803.08	416.31	489.31
4	Musical Instruments	80,008.59	8,476.00	-	88,484.59	48,032.41	56,508.41
5	Costumes & Artificial Jewellery	18,969.23	804.00	-	19,773.23	4,554.08	5,358.08
6	Utensils	997.49	71.00	-	1,068.49	399.58	470.58
7	Library Books	48,915.57	8,800.00	-	57,715.57	91,265.80	77,924.80
8	Hostel Furniture	31,303.47	2,112.00	-	33,415.47	19,012.03	21,124.03
9	Computers	63,280.00	25,243.00	-	88,523.00	16,829.00	42,072.00
	TOTAL(b)	499,101.26	68,136.00	-	567,237.26	388,940.70	387,866.70
	PREVIOUS YEAR	393,766.26	105,335.00	-	499,101.26	387,866.70	470,858.70
JNMDA							
1	Furniture & Office Equipments	153,904.69	10,386.00	-	164,290.69	93,475.91	103,861.91
2	Library Books	115,258.52	22,148.00	-	137,406.52	265,397.23	190,930.23
3	Duplicating Machine	2,609.41	110.00	-	2,719.41	626.59	736.59
4	Costumes	2,636.20	187.00	-	2,823.20	1,056.80	1,243.80
5	Academi's Building	151,657.88	13,904.00	-	165,561.88	125,135.12	139,039.12
6	Academi's Land	-	-	-	-	17,153,000.00	17,153,000.00
	TOTAL(b)	426,066.70	46,735.00	-	472,801.70	17,638,691.65	17,588,811.65
	PREVIOUS YEAR	379,377.70	46,689.00	-	426,066.70	17,588,811.65	17,612,958.65
	GRAND TOTAL(a+b+c)	3,509,401.14	499,737.00	-	4,009,138.14	21,170,343.17	20,977,359.17
	PREVIOUS YEAR	2,993,540.14	519,940.00	4,079.00	3,509,401.14	20,977,359.17	20,879,792.17

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2010
(NON PLAN)

PARTICULARS	CURRENT YEARS (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	-	-	-	-	-

PARTICULARS	CURRENT YEARS (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

SCHEDULE - 9

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)				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 (2008-2009)				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 2010
(NON PLAN)

PARTICULARS	CURRENT YEARS (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

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)				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)	2,369,830.00	-	-	-	2,369,830.00
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	-	-	-	-	-
b) Others	23,400.00	412,214.00	-	-	435,614.00
3. Cash balances in hand (including cheques/drafts and imprest)	325,182.95	35,342.00	17,500.00	-	378,024.95
Cash in hand (ICCR)		3,100.00			3,100.00
4. Bank Balances:					
a) With Scheduled Banks:					
-On Current Accounts	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-
-On Saving Accounts	18,383.88	6,549.00	156,040.94	-	180,973.82
-On Saving Accounts -(ICCR)	-	380,215.00	-	-	380,215.00
b) With non-scheduled Banks:					
-On Current Accounts	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-
-On Saving Accounts	-	-	-	-	-
5. Post Office-Savings Accounts	-	-	-	-	-
TOTAL(A)	2,736,796.83	837,420.00	173,540.94	-	3,747,757.77

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st, MARCH 2010
(NON PLAN)

PARTICULARS	CURRENT YEARS (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

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)				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	13,437.00	-	27,760.00	-	41,197.00
Conveyance Advances	81,400.00	23,875.00	124,579.00	-	229,854.00
House Building Advances	153,520.00	24,000.00	(82,539.00)	-	94,981.00
Computer Advances	84,800.00	12,800.00	(63,100.00)	-	34,500.00
Cycle Advances					
Fan Advances	100.00	-	-	-	100.00
LTC Advances	132,014.00	6,075.00	-	-	138,089.00
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	-	-	-	25,000.00
Advance to Outside Parties	20,000.00	-	-	-	20,000.00
Security Deposit	26,000.00	-	-	-	26,000.00
Other Recoverable / Payable	340,197.70	-	-	-	340,197.70
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)	876,468.70	966,750.00	6,700.00	-	1,849,918.70
TOTAL (A+B)	3,613,265.53	1,804,170.00	180,240.94	-	5,597,676.47

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDING 31st, MARCH 2010 (NON PLAN)

PARTICULARS	CURRENT YEARS (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

PARTICULARS	CURRENT YEARS (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

SCHEDULE - 12

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
INCOME FROM SALES/SERVICES					
1) Income from Sales					
a) Sale of Finished Goods					
Sale of Photograph	19,953.00	-	-	-	19,953.00
Sale of Cassettes	828,225.00	-	-	-	828,225.00
b) Sale of Raw Material	-	-	-	-	-
c) Sale of Scraps	-	30,000.00	-	-	30,000.00
d) Others					
Bookshop counter sales	-	-	-	-	-
Sales of Prospectus/ Application Forms	-	17,446.00	5,040.00	-	22,486.00
2) Income from Services					
a) Labour and Processing Charges					
Dubbing Charges	6,511.00	-	-	-	6,511.00
b) Professional/Consultancy Services	-	-	-	-	-
c) Agency Commission and Brokerage	-	-	-	-	-
d) Maintenance Services (Equipment/Property)	-	-	-	-	-
e) Others	-	-	-	-	-
TOTAL	854,689.00	47,446.00	5,040.00	-	907,175.00

SCHEDULE - 13

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
GRANTS/SUBSIDIES					
(Irrevocable Grants & Subsidies Received)					
1) Central Government					
Ministry of Culture	103,232,223.00	-	-	-	103,232,223.00
Less : Grants disbursed by SNA to it's constituent units	(59,600,000.00)	-	-	-	(59,600,000.00)
	43,632,223.00	-	-	-	43,632,223.00
2) State Government	-	-	-	-	-
3) Government Agencies	-	-	-	-	-
4) Institutions/Welfare Bodies	-	-	-	-	-
5) International Organisations	-	-	-	-	-
6) Others (SNA)	-	21,450,000.00	38,150,000.00	-	59,600,000.00
Add: Unspent balance at the beginging of the year	267,776.73	30,643.00	44,202.94	-	342,622.67
Grants Capitalised during the year	(625,828.00)	(22,343.00)	(22,542.00)	-	(670,713.00)
TOTAL	43,274,171.73	21,458,300.00	38,171,660.94	-	102,904,132.67

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDING 31st, MARCH 2010 (NON PLAN)

PARTICULARS	CURRENT YEARS (2009-2010)				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	-	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

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)				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	-	32,200.00	39,870.00	-	72,070.00
Tution fees	-	595,180.00	61,930.00	-	657,110.00
Performance Fees	-	-	-	-	-
TOTAL	-	1,039,594.00	101,800.00	-	1,141,394.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDING 31st, MARCH 2010 (NON PLAN)

PARTICULARS	CURRENT YEARS (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	Investment Others				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 (2008-2009)				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 (2008-2009)				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 2010 (NON PLAN)

PARTICULARS	CURRENT YEARS (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

PARTICULARS	CURRENT YEARS (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

SCHEDULE - 16

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)				TOTAL	
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA		
INCOME FROM ROYALTY, PUBLICATIONS ETC.						
1	Income from Royalty	280,853.00	-	-	-	280,853.00
2	Income from Publication	241,267.70	-	-	-	241,267.70
3	Others					
	TOTAL	522,120.70	-	-	-	522,120.70

SCHEDULE - 17

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)				TOTAL	
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA		
INTEREST EARNED						
1	On Term Deposits					
	a) With Scheduled Banks	600,984.10	-	-	-	600,984.10
	b) With Non-Scheduled Banks	-	-	-	-	-
	c) With Institutions	-	-	-	-	-
	d) Others	-	-	-	-	-
2	On Savings Accounts:					
	a) With Scheduled Banks	523,080.00	107,191.00	-	-	630,271.00
	b) With Non-Scheduled Banks	-	-	-	-	-
	c) Post Office Saving Accounts	-	-	-	-	-
	d) Others	-	-	-	-	-
3	On Loans:					
	a) Employees/Staff	36,698.00	2,000.00	26,079.00	-	64,777.00
	b) Others	-	-	-	-	-
4	Interest on Debtors and Other Receivables	-	-	-	-	-
5	Interest on GPF/CPF	-	-	-	-	-
	TOTAL	1,160,762.10	109,191.00	26,079.00	-	1,296,032.10

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDING 31st, MARCH 2010 (NON PLAN)

PARTICULARS	CURRENT YEARS (2009-2010)				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 unseverable 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 Hiring Charges	-	-	104,000.00	-	104,000.00
TOTAL	74,964.00	18,678.00	149,000.00	-	242,642.00

PARTICULARS	CURRENT YEARS (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)	-	-	-	-	-

SCHEDULE - 18

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)				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)	150,000.00	-	-	150,000.00
	Recovery of Cost of lost library books	-	-	-	-
2	Export Incentives realized	-	-	-	-
3	Fees for miscellaneous Services	-	-	-	-
4	Miscellaneous Income				
	Hostel Receipt	-	40,635.00	-	40,635.00
	Sponsored Programme	-	151,095.00	-	151,095.00
	Library Income	-	13,100.00	-	13,100.00
	Miscellaneous Receipts	21,364.00	3,117.00	-	24,481.00
	Provision Written Back	-	-	-	-
	Photocopy Charges	34,936.00	-	-	34,936.00
	Hall Hiring Charges	-	-	121,292.00	121,292.00
	TOTAL	206,300.00	207,947.00	121,292.00	535,539.00

SCHEDULE - 19

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)				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 2010

PARTICULARS	CURRENT YEARS (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 Tution 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
Fee & Honorarium	-	66,650.00	-	-	66,650.00
Leave Encashment	59,211.00	8,415.00	-	-	67,626.00
Others	-	-	-	-	-
TOTAL	52,992,456.20	25,338,762.00	7,753,000.00	-	86,084,218.20

PARTICULARS	CURRENT YEARS (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	1,692,123.00	-	-	3,530,976.95
c) Travelling & Conveyance Expenses	52,332.00	49,602.00	-	-	101,934.00
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	1,969,909.00	19,684.94	-	5,596,227.89

PARTICULARS	PREVIOUS YEAR (2008-2009)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
ESTABLISHMENT EXPENSES					
a) Salaries, Wages and Allowances	30,453,531.00	14,248,641.00	30,279,501.00	-	74,981,673.00
b) Bonus	349,243.00	167,627.00	-	-	516,870.00
c) Contribution to Provident Fund / New Pension Scheme	40,148.00	29,821.00	-	-	69,969.00
d) Contribution to Other Fund	-	-	-	-	-
e) Staff Welfare Expenses	-	-	-	-	-
f) Expenses on Employee's Retirement and Terminal Benefits	8,312,529.00	4,132,248.00	7,906,224.00	-	20,351,001.00
g) Other					
Reimbursement of Tution fees	214,478.00	9,120.00	-	-	223,598.00
Leave Travel Concession	142,439.00	7,868.00	-	-	150,307.00
Travelling to staff / Transfer Grant	8,100.00	-	-	-	8,100.00
Reimbursement of Medical Claims & Payment to CGHS	629,921.00	647,679.00	-	-	1,277,600.00
Fee & Honorarium	-	75,160.00	-	-	75,160.00
Leave Encashment	789,789.00	226,869.00	-	-	1,016,658.00
Others	-	-	-	-	-
TOTAL	40,940,178.00	19,545,033.00	38,185,725.00	-	98,670,936.00

SCHEDULE - 21

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
OTHER ADMINISTRATIVE EXPENSES					
a) Rent,Rates & Taxes	869,653.00	152,904.00	-	-	1,022,557.00
b) Office expenses	1,206,349.00	266,734.00	9,012.00	-	1,482,095.00
c) Travelling & Conveyance Expenses	698,243.00	90,956.00	10,290.00	-	799,489.00
d) Furniture & office equipment revenue nature	2,700.00	-	-	-	2,700.00
e) Legal expenses	245,300.00	-	-	-	245,300.00
f) Audit & Accounts fees	31,812.00	-	-	-	31,812.00
g) Periodicals & Journals	13,924.00	12,030.00	19,097.00	-	45,051.00
h) Hostel Maintenance	-	-	-	-	-
i) Maint. of Vehicles & Equipment	-	-	-	-	-
j) Maintenance of Hall,Auditorium & Building	-	-	-	-	-
k) Wages/Contract Expenses	-	2,379,982.00	-	-	2,379,982.00
l) Hospitality Expenses	-	56,625.00	-	-	56,625.00
m) Repair & Maintenance (CCW, AIR)	-	-	-	-	-
n) Others	-	-	-	-	-
- Examination Expenses	-	-	-	-	-
TOTAL	3,067,981.00	2,959,231.00	38,399.00	-	6,065,611.00

SANGEET NATAK AKADEMI, NEW DELHI
SCHEDULES FORMING PART OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31-03-2010 (NON PLAN)

PARTICULARS	CURRENT YEARS (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

PARTICULARS	CURRENT YEARS (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	-	-	-	-	-

Amount Rs.

PARTICULARS	PREVIOUS YEAR (2008-2009)				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)	137,160.00	-	-	-	137,160.00
Akademi Publication	-	-	-	-	-
Rabindra Bhavan	756,873.00	-	-	-	756,873.00
					-
TOTAL	894,033.00	-	-	-	894,033.00

*** Excluding grants to constituents Units

SCHEDULE - 23

PARTICULARS	PREVIOUS YEAR (2008-2009)				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 2010
(NON PLAN)

RECEIPTS	ANNEXURE	CURRENT YEARS (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

RECEIPTS	ANNEXURE	PREVIOUS YEAR (2008-2009)				TOTAL
		SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
I Opening Balance						
(a) Cash in Hand		12,976.05	23,244.00	11,500.00	-	47,720.05
(b) Bank Balances						
(i) In Current Accounts		-	-	-	-	-
(ii) In Deposit Accounts		-	-	-	-	-
(iii) In Savings Accounts		254,800.68	7,399.00	32,702.94	-	294,902.62
II. Grants Received						
(a) From Government of India						
- Ministry of Culture		103,232,223.00	-	-	-	103,232,223.00
(b) From State Government		-	-	-	-	-
(c) By constituents units From SNA out of the grants as per (a) above received from ministry	CONTRA	-	21,450,000.00	38,150,000.00	-	59,600,000.00
III. Income on Investments from						
(a) Earmarked/ Endow. Funds		-	-	-	-	-
(b) Own Funds (oth. Investments)		600,984.10	-	-	-	600,984.10
IV. Interest Received						
(a) On Bank Deposits		523,080.00	107,191.00	-	-	630,271.00
(b) Loans, Advances etc.	"1"	36,698.00	2,000.00	26,079.00	-	64,777.00
V Other Income						
(a) Income from Sale	"2"	1,004,689.00	47,446.00	5,040.00	-	1,057,175.00
(b) Income from Fees & Subscription	"3"	-	627,380.00	101,800.00	-	729,180.00
(c) Miscellaneous Income / Receipts	"4"	56,300.00	620,161.00	121,292.00	-	797,753.00
(d) Income From Royalty & Publications		522,120.70	-	-	-	522,120.70
VI. Any other receipts						
(a) Loans repaid by Staff members	"5"	177,456.00	39,750.00	127,675.00	-	344,881.00
(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"	3,500.00	-	15,000.00	-	18,500.00
(d) Contra Receipts & Payments	"7"	-	46,412.00	-	-	46,412.00
(e) Other Payables/ Recoverables	"8"	92,560.00	40,310.00	16,999.00	-	149,869.00
Total		106,517,387.53	23,011,293.00	38,608,087.94	-	168,136,768.47

SANGEET NATAK AKADEMI, NEW DELHI
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st, MARCH 2010
(NON PLAN)

PAYMENTS	ANNEXURE	CURRENT YEARS (2009-2010)				TOTAL
		SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
I. Expenses						
(a) Establishment Expenses	"9"	51,990,371.20	25,317,378.00	7,753,000.00	-	85,060,749.20
(b) Administrative Expenses	"10"	3,344,303.95	1,798,720.00	19,684.94	-	5,162,708.89
(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 projects						
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

New Delhi

PAYMENTS	ANNEXURE	PREVIOUS YEAR (2008-2009)				TOTAL
		SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
I. Expenses						
(a) Establishment Expenses	"9"	41,617,962.00	19,546,514.00	38,185,725.00	-	99,350,201.00
(b) Administrative Expenses	"10"	2,772,464.00	2,980,756.00	38,399.00	-	5,791,619.00
(c) Legal Expenses		245,300.00	-	-	-	245,300.00
(d) Audit & Accounts Fee		31,812.00	-	-	-	31,812.00
II. Payments made against funds for various projs						
Promotion and dissemination activities	"11"	894,033.00	-	-	-	894,033.00
To constituents units by SNA out of the grants received from ministry	CONTRA	59,600,000.00	-	-	-	59,600,000.00
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		625,828.00	22,343.00	22,542.00	-	670,713.00
Revenue		16,624.00	-	-	-	16,624.00
(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"	218,414.00	7,575.00	156,000.00	-	381,989.00
Refundable Deposits	"14"	-	-	9,000.00	-	9,000.00
Other Payables / Recoverables	"15"	151,383.70	412,214.00	22,881.00	-	586,478.70
VIII. Closing Balances						
(a) Cash in Hand		325,182.95	35,342.00	17,500.00	-	378,024.95
(b) Bank Balance						
(i) In Current Accounts		-	-	-	-	-
(ii) In Deposit Accounts		-	-	-	-	-
(iii) In Savings Accounts		18,383.88	6,549.00	156,040.94	-	180,973.82
Total		106,517,387.53	23,011,293.00	38,608,087.94	-	168,136,768.47

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 2010 (NON PLAN)

PARTICULARS	CURRENT YEARS (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					
Miscellaneous Income/ Receipts	35,607.00	2,828.00	45,000.00	-	83,435.00
Reimbursement of Visa Fee & Performance Fee	-	-	-	-	-
Photocopy Charges	34,357.00	-	-	-	34,357.00
Hostel Receipts	-	1,050.00	-	-	1,050.00
Sponsored Programme	-	-	-	-	-
Library Money	-	14,800.00	-	-	14,800.00
Hall Hiring 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

AMOUNT in Rs

PARTICULARS	PREVIOUS YEAR (2008-2009)				TOTAL
	SNA	KATHAK KENDRA	JNMDA	R.RANGSHALA	
ANNEXURE 1 -INTEREST RECEIVED ON LOANS & ADVANCES					
Interest on Conveyance Advance	4,000.00	2,000.00	15,950.00	-	21,950.00
Interest on HB Advance	20,698.00	-	10,129.00	-	30,827.00
Interest on Computer Advance	12,000.00	-	-	-	12,000.00
TOTAL	36,698.00	2,000.00	26,079.00	-	64,777.00
ANNEXURE 2 - INCOME FROM SALE					
Sale of Prospectus / Application Form	-	17,446.00	5,040.00	-	22,486.00
Sale of Photograph	19,953.00	-	-	-	19,953.00
Sale of Cassettes	828,225.00	-	-	-	828,225.00
Sale of Scrap	-	30,000.00	-	-	30,000.00
Dubbing Charges	6,511.00	-	-	-	6,511.00
Sale of Unservicable Material Fixed Assets	150,000.00	-	-	-	150,000.00
Bookshop counter sales	-	-	-	-	-
TOTAL	1,004,689.00	47,446.00	5,040.00	-	1,057,175.00
ANNEXURE 3 - INCOME FROM FEE & SUBSCRIPTION					
Tuition Fee	-	595,180.00	61,930.00	-	657,110.00
Admission Fee	-	32,200.00	39,870.00	-	72,070.00
TOTAL	-	627,380.00	101,800.00	-	729,180.00
ANNEXURE 4 --MISCELLANEOUS RECEIPTS					
Miscellaneous Income/ Receipts	21,364.00	-	-	-	21,364.00
Reimbursement of Visa Fee & Performance Fee	-	412,214.00	-	-	412,214.00
Photocopy Charges	34,936.00	-	-	-	34,936.00
Hostel Receipts	-	40,635.00	-	-	40,635.00
Sponsored Programme	-	151,095.00	-	-	151,095.00
Library Money	-	13,100.00	-	-	13,100.00
Hall Hiring Charges	-	3,117.00	121,292.00	-	124,409.00
TOTAL	56,300.00	620,161.00	121,292.00	-	797,753.00
ANNEXURE 5 -- LOAN REPAYED BY STAFF MEMBERS					
Conveyance Advance	37,020.00	750.00	49,770.00	-	87,540.00
Festival Advance	32,400.00	11,400.00	43,490.00	-	87,290.00
Computer Advance	39,600.00	9,600.00	24,350.00	-	73,550.00
HB Advance	67,536.00	18,000.00	10,065.00	-	95,601.00
Fan Advance	900.00	-	-	-	900.00
Cycle Advance	-	-	-	-	-
TOTAL	177,456.00	39,750.00	127,675.00	-	344,881.00

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
D.P.	-	-	-	-	-	-
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

ANNEXURE 6 -- REFUNDABLE DEPOSITS						
Security Deposits received during the Year (Net)	-	-	15,000.00	-	15,000.00	
Library Membership received during the Year (Net)	3,500.00	-	-	-	3,500.00	
Caution Money received during the Year (Net)	-	-	-	-	-	
TOTAL	3,500.00	-	15,000.00	-	18,500.00	
ANNEXURE 7 -- CONTRA RECEIPTS & PAYMENTS						
G I S / G S L I	Receipt	84,036.00	39,406.00	41,525.00	-	164,967.00
	Payment	(84,036.00)	(39,338.00)	(41,525.00)	-	(164,899.00)
Income Tax / TDS	Receipt	1,032,473.00	363,061.00	-	-	1,395,534.00
	Payment	(1,032,473.00)	(330,361.00)	-	-	(1,362,834.00)
LIC	Receipt	240,850.20	707,787.00	1,078,940.00	-	2,027,577.20
	Payment	(240,850.20)	(704,643.00)	(1,078,940.00)	-	(2,024,433.20)
G P F	Receipt	6,843,734.00	2,943,850.00	1,723,205.00	-	11,510,789.00
	Payment	(6,843,734.00)	(2,933,350.00)	(1,723,205.00)	-	(11,500,289.00)
Professional Tax	Receipt	-	-	166,660.00	-	166,660.00
	Payment	-	-	(166,660.00)	-	(166,660.00)
New Pension Fund	Receipt	40,148.00	-	-	-	40,148.00
	Payment	(40,148.00)	-	-	-	(40,148.00)
TOTAL		-	46,412.00	-	-	46,412.00
ANNEXURE 8 -- OTHER RECOVERABLES / PAYABLES						
Advance to staff for Expenses (General)	-	-	-	-	-	-
Advance to Outside Parties / Govt. Agencies	-	-	-	-	-	-
Other Recoverable / Payable	92,560.00	-	-	-	-	92,560.00
Undisbursed Honorarium	-	-	-	-	-	-
CGHS Contribution - Employee's	-	40,310.00	-	-	-	40,310.00
GSLI Final Payment	-	-	-	16,999.00	-	16,999.00
LTC Advance Adjustment	-	-	-	-	-	-
TOTAL	92,560.00	40,310.00	16,999.00	-	-	149,869.00
ANNEXURE 9 -- ESTABLISHMENT						
ESTABLISHMENT	-	-	30,279,501.00	-	-	30,279,501.00
Pay	17,312,695.00	7,648,447.00	-	-	-	24,961,142.00
D.P.	1,793,158.00	896,204.00	-	-	-	2,689,362.00
Grade Pay	1,779,993.00	875,729.00	-	-	-	2,655,722.00
D.A.	4,303,964.00	2,155,868.00	-	-	-	6,459,832.00
C.C.A.	148,315.00	75,198.00	-	-	-	223,513.00
H R A	4,112,269.00	2,051,498.00	-	-	-	6,163,767.00
Washing Allowance	10,104.00	6,180.00	-	-	-	16,284.00
Transport Allowance	993,495.00	485,598.00	-	-	-	1,479,093.00
Overtime Allowance	91,731.00	2,675.00	-	-	-	94,406.00
Special Allowance	-	14,905.00	-	-	-	14,905.00
Cycle Allowance	-	240.00	-	-	-	240.00
Uniform & Leveries	65,783.00	37,580.00	-	-	-	103,363.00

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	-	303,140.00	-	-	303,140.00
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	25,317,378.00	7,753,000.00	-	85,060,749.20
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 EXPENSESES :					
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
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	1,465,092.00	-	-	3,189,791.95
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

EXPENSES ON RETIREMENT BENEFIT'S	-	-	-	-	-
Pension	5,183,651.00	4,132,248.00	7,906,224.00	-	17,222,123.00
Leave Salary & Pension Contribution	-	-	-	-	-
Pension Commutation	1,804,944.00	-	-	-	1,804,944.00
Gratuity	1,323,934.00	-	-	-	1,323,934.00
BONUS	349,243.00	167,627.00	-	-	516,870.00
OTHERS					-
Reimbursement of Tution fees	214,478.00	9,120.00	-	-	223,598.00
Leave Travel Concession	144,097.00	7,868.00	-	-	151,965.00
Contractual Employees					
Reimbursement of Medical Claims & Payment to CGHS	1,148,071.00	647,679.00	-	-	1,795,750.00
Tiffin Allowance / Honorarium	-	75,160.00	-	-	75,160.00
Leave Encashment	789,789.00	226,869.00	-	-	1,016,658.00
Contribution to CPF / GPF/ New Pension Scheme	40,148.00	29,821.00	-	-	69,969.00
Transfer Grant	8,100.00	-	-	-	8,100.00
TOTAL	41,617,962.00	19,546,514.00	38,185,725.00	-	99,350,201.00
ANNEXURE 10 --ADMINISTRATIVE EXPENSES					
RENT, RATES AND TAXES					
Telephone Expenses	330,541.00	152,364.00	-	-	482,905.00
Electricity & Water Charges	450,565.00	-	-	-	450,565.00
Rent , Rates & Taxes	105,876.00	-	-	-	105,876.00
TOTAL(a)	886,982.00	152,364.00	-	-	1,039,346.00
OFFICE EXPENSESES :					
Advertisement Expenses	238,778.00	-	-	-	238,778.00
Bank Charges	43,115.00	5,316.00	-	-	48,431.00
Contingency (Hindi Promotion)	16,500.00	-	-	-	16,500.00
Contingency (Stationery)	327,014.00	120,648.00	-	-	447,662.00
Contingency (Paid Staff)	-	-	-	-	-
Contingency (Staff Car / Van)	201,186.00	-	-	-	201,186.00
Contingency General	132,547.00	76,903.00	-	-	209,450.00
Local Conveyance	3,595.00	890.00	-	-	4,485.00
News Paper & Periodicals	16,183.00	1,510.00	-	-	17,693.00
Postage & Telegram	-	13,032.00	-	-	13,032.00
Professional Fee	-	29,946.00	-	-	29,946.00
General Repair & Maintenance	208,321.00	21,669.00	-	-	229,990.00
Security Charges	-	-	-	-	-
Short & Excess Recovery	-	-	-	-	-
TOTAL(b)	1,187,239.00	269,914.00	-	-	1,457,153.00
TRAVELLING EXPENSES					
TA / DA to Members	698,243.00	90,956.00	10,290.00	-	799,489.00
TA / DA to Staff	-	-	-	-	-
TOTAL(c)	698,243.00	90,956.00	10,290.00	-	799,489.00

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	1,798,720.00	19,684.94	-	5,162,708.89
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
	Fan Advance	-	-	-	-	-
	LTC Advance	-	-	-	-	-
	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	-	-	-	-	-
	TOTAL	-	-	-	-	-
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

OTHERS						
	Periodicals & Journals	-	12,793.00	19,097.00	-	31,890.00
	Hospitality Expenses	-	56,625.00	-	-	56,625.00
	Advisory Committee Meeting Expenses	-	18,122.00	-	-	18,122.00
	Wages/Contractual Expenses	-	2,379,982.00	-	-	2,379,982.00
	Repair & Maintenance CPWD, AIR (Civil / Electrical)	-	-	-	-	-
	Others	-	-	9,012.00	-	9,012.00
	TOTAL(d)	-	2,467,522.00	28,109.00	-	2,495,631.00
	GRAND TOTAL(a+b+c+d)	2,772,464.00	2,980,756.00	38,399.00	-	5,791,619.00
ANNEXURE 11 -- PAYMENTS MADE AGAINST FUNDS FOR VARIOUS PROJECTS/SCHEMES- PART A						
G-1	SNA Fellowships and Awards (Akademi Ratna Sadasyata and Puruskar)	137,160.00	-	-	-	137,160.00
I-4	Rabindra Bhavan	756,873.00	-	-	-	756,873.00
	TOTAL	894,033.00	-	-	-	894,033.00
ANNEXURE 12 -- PURCHASE OF FIXED ASSETS						
(A) CAPITAL						
	Library Books	96,475.00	22,343.00	22,542.00	-	141,360.00
	Furniture & Office Equipments	473,128.00	-	-	-	473,128.00
	Air Conditioners	56,225.00	-	-	-	56,225.00
	TOTAL(a)	625,828.00	22,343.00	22,542.00	-	670,713.00
(B) REVENUE						
	Library Books	13,924.00	-	-	-	13,924.00
	Furniture & Office Equipments	2,700.00	-	-	-	2,700.00
	TOTAL(b)	16,624.00	-	-	-	16,624.00
	GRAND TOTAL(a+b)	642,452.00	22,343.00	22,542.00	-	687,337.00
ANNEXURE 13 -- LOAN PAID TO STAFF MEMBERS						
	Conveyance Advance	25,500.00	-	80,000.00	-	105,500.00
	Festival Advance	33,000.00	1,500.00	36,000.00	-	70,500.00
	Computer Advance	30,000.00	-	40,000.00	-	70,000.00
	HBA Advance	-	-	-	-	-
	Fan Advance	1,000.00	-	-	-	1,000.00
	LTC Advance	128,914.00	6,075.00	-	-	134,989.00
	Cycle Advance	-	-	-	-	-
	TOTAL	218,414.00	7,575.00	156,000.00	-	381,989.00
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	24,400.00	-	-	-	24,400.00
	Other Recoverables/ Payables	126,983.70	412,214.00	22,881.00	-	562,078.70
	TOTAL	151,383.70	412,214.00	22,881.00	-	586,478.70

CONSOLIDATED FINANCIAL STATEMENTS
2009-2010
GPF

**SANGEET NATAK AKADEMI
PROVIDENT FUND BALANCE SHEET AS AT 31.03.2010**

PREVIOUS YEAR	LIABILITIES		CURRENT YEAR
	GPF FUND		
	Sangeet Natak Akademi		
	25,293,635.00	Opening Balances	29,752,154.00
	9,178,471.00	Add: Additions during the year	13,548,214.00
	<u>34,472,106.00</u>		<u>43,300,368.00</u>
	217,860.00	Less: Payable during the year	172,828.00
29,752,154.00	<u>4,502,092.00</u>	Less: Withdrawals during the year	<u>4,845,715.00</u>
			38,281,825.00
	Rabindra Rangshala		
	293,336.00	Opening Balances	605,681.00
	354,867.00	Add: Additions during the year	769,604.00
	<u>648,203.00</u>		<u>1,375,285.00</u>
	605,681.00	Less: Withdrawals during the year	79,820.00
	<u>42,522.00</u>		<u>1,295,465.00</u>
			1,295,465.00
	Kathak Kendra		
	15,865,026.00	Opening Balances	15,527,982.00
	4,077,609.00	Add: Additions during the year	4,948,936.00
	<u>19,942,635.00</u>		<u>20,476,918.00</u>
	49,692.00	Less: Payable during the year	25,248.00
15,527,982.00	<u>4,364,961.00</u>	Less: Withdrawals during the year	<u>1,283,550.00</u>
			19,168,120.00
	Jawaharlal Nehru Manipur Dance Akademi, Imphal		
	3,219,512.00	Opening Balances	3,950,330.00
	1,982,957.00	Add: Additions during the year	3,221,415.00
	<u>5,202,469.00</u>		<u>7,171,745.00</u>
	3,950,330.00	Less: Withdrawals during the year	1,429,372.00
	<u>1,252,139.00</u>		<u>5,742,373.00</u>
			5,742,373.00
	Surplus of Interest		
	3,868,154.99	Opening Balance	3,738,692.92
	3,738,692.92	Add: Additions during the year	(414,670.26)
	<u>(129,462.07)</u>		<u>3,324,022.66</u>
			3,324,022.66
412,108.00		Other Payable/ Recoverable	610,184.00
53,986,947.92		TOTAL	68,421,989.66

New Delhi

(Amount in Rs.)

PREVIOUS YEAR	ASSETS	CURRENT YEAR
	a. Bank Balances	
	Sangeet Natak Akademi, including	
	Kathak Kendra, RR Shala New Delhi	
3,064,235.52	- SBI, New Delhi	7,181,834.52
	Jawaharlal Nehru Manipur Dance	
	Akademi, Imphal	
1,046,050.71	- SBI, Imphal	2,552,933.71
	b. In Profit Yielding Securities	
19,508,406.00	Investments in FDR with SBI, New Delhi	20,788,310.00
14,866,634.00	Investments in FDR with UCO Bank, New Delhi	19,904,442.00
2,800,000.00	Investments in FDR with SBI/ IOB, Imphal	2,800,000.00
8,221,807.93	Investment in Mutual Fund (Akademi)	8,221,807.93
	Accrued Interest on FDR's	
1,591,576.00	SBI, New Delhi	2,081,814.00
2,006,516.00	UCO Bank, New Delhi	3,669,135.00
430,069.76	SBI / IOB, Imphal	581,360.50
451,652.00	TDS Recoverable	640,352.00
53,986,947.92	TOTAL	68,421,989.66

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, 2010**

RECEIPTS	CURRENT YEAR	PREVIOUS YEAR
Opening Bank Balance		
Saving Bank		
Sangeet Natak Akademi- SBI New Delhi	3,064,235.52	2,461,197.52
JNMDA - SBI Imphal	1,046,050.71	453,671.71
Fixed Deposits		
Sangeet Natak Akademi- SBI New Delhi	19,508,406.00	20,083,097.00
Sangeet Natak Akademi- UCO Bank , New Delhi	14,866,634.00	14,074,953.00
JNMDA - SBI/ IOB Imphal	2,800,000.00	2,800,000.00
Investment in Mutual Fund (Akademi)	8,221,807.93	4,000,000.00
Recovery / Contribution		
Sangeet Natak Akademi	13,548,214.00	9,178,471.00
Kathak Kendra	4,948,936.00	4,077,609.00
Rabindra Rangshala	769,604.00	354,867.00
JNMDA, Imphal	3,221,415.00	1,982,957.00
Interest Received	1,755,945.00	3,696,916.00
Dividend Received	-	221,807.93
TOTAL	73,751,248.16	63,385,547.16

New Delhi

(Amount in Rs.)

PAYMENTS	CURRENT YEAR	PREVIOUS YEAR
Withdrawals / Adjustments		
Sangeet Natak Akademi	4,845,715.00	4,502,092.00
Kathak Kendra	1,283,550.00	4,364,961.00
Rabindra Rangshala	79,820.00	42,522.00
JNMDA, Imphal	1,429,372.00	1,252,139.00
TDS Recoverable	188,700.00	168,456.00
Interest Paid	4,474,423.00	3,546,828.00
Bank Charges	340.00	1,415.00
Closing Bank Balance		
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 Imphal	2,800,000.00	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	7,181,834.52	3,064,235.52
JNMDA - SBI Imphal	2,552,933.71	1,046,050.71
TOTAL	73,751,248.16	63,385,547.16

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 31.03.2010				
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	395143	235-07/364	7/5/07	
2	933501	18250310008638	11/7/08	w.e.f. 25-10-08
3	933502	18250310008621	11/7/08	
4	953417	18250310016497	3/22/10	
		TOTAL	B	
		TOTAL A & B		
SBI Imphal				
1	226495	1201075330	28-11-05	
2	134191	120207532501	5/2/06	
3	826145	1202075330	26-09-2005	
		TOTAL	C	
IOB Imphal				
1	114/05	206294	6/1/05	
		TOTAL	D	
		TOTAL C & D		

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	200,000.00	-
17.02.11	36	8.25%	Yearly	333,903.00	-
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
				20,788,310.00	25,638,916.00
7/5/10	36M	9.75%	CQ	10,000,000.00	13,350,812.00
10/25/11	36M	9.00%	CQ	1,709,623.00	2,232,853.00
11/7/11	36M	9.00%	CQ	3,157,011.00	4,123,214.00
	6M			5,037,808.00	
				19,904,442.00	19,706,879.00
				40,692,752.00	45,345,795.00
28-11-10	60	6.25%		900,000.00	900,000.00
5/2/11	60	6.50%		800,000.00	1,104,336.00
26-09-2010	60	6.25%		1,000,000.00	1,363,539.00
				2,700,000.00	3,367,875.00
6/1/10	60	6.00%		100,000.00	134,685.00
				100,000.00	134,685.00
				2,800,000.00	3,502,560.00

SCHEDULE OF PF INVESTMENT IN MUTUAL FUND OUTSTANDING AS ON 31.03.2010				
S.No.	Ref. No.	Account No.	Scheme	Date of Investment
1	17117983	189903732234	Templeton India Government Securities Fund PF Plan-Div Reinvestment	3/31/08
				3/30/09
				3/31/09
		TOTAL	A	
2	\$\$\$030609	1014490770	B402AG Birla Sun Life Gilt Plus- PG Growth	3/31/08
		TOTAL	B	
3	\$ACT\$111108	3699095/97	53 ICICI Prudential Gilt Fund- Investment Plan- Growth	3/31/08
	\$ACT\$010409	3699095/97	51 PF ICICI Prudential Gilt Fund Treasury Plan PF Option	3/30/09
	\$ACT\$010409	3699095/97	51 PF ICICI Prudential Gilt Fund Treasury Plan PF Option	3/31/09
		TOTAL	C	
		GRAND TOTAL	A+B+C	

Cost of Investment	No. of Units	Rate per unit	Value	Rate per unit	Value
		3/31/10	3/31/10	3/31/09	3/31/09
1,221,807.93	85,905.486	14.337	1,231,609.77	14.235	1,222,838.82
2,000,000.00	140,490.875	14.337	2,014,189.58	14.235	1,999,845.46
500,000.00	35,125.444	14.337	503,586.47	14.235	500,000.16
3,721,807.93	261,521.805		3,749,385.81		3,722,684.44
2,000,000.00	89,670.014	23.950	2,147,596.84	23.233	2,083,258.60
2,000,000.00	89,670.01		2,147,596.84		2,083,258.60
1,000,000.00	41,295.694	31.392	1,296,333.78	29.931	1,236,025.55
1,000,000.00	68,101.335	15.383	1,047,616.46	14.719	1,002,403.98
500,000.00	33,969.007	15.383	522,552.03	14.719	500,000.00
2,500,000.00	143,366.04		2,866,502.26		2,738,429.53
8,221,807.93	494,557.86		8,763,484.91		8,544,372.57

**Separate Audit Report of the Comptroller & Auditor General of India
on the Accounts of Sangeet Natak Akademi
for the year ended 31 March 2010**

1. We have audited the attached Balance Sheet of Sangeet Natak Akademi as at 31 March 2010 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 7 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. This has also been pointed out in the previous report.

B. Grants-in-aid

During 2009-10, the Akademi received grants-in-aid of Rs. 25.91 crore (Plan: Rs. 11.40 crore, NER: Rs. 5.63 crore and Non-Plan Rs. 8.88 crore) from the Ministry of Culture. It had its own receipt of Rs. 0.49 crore (Plan: Rs. 0.27 crore and Non-Plan: Rs. 0.22 crore). It utilized a sum of Rs. 29.04 crore (Plan: Rs. 19.76 crore and Non-Plan: Rs. 9.28 crore) as on 31 March 2010.

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 2010; and
 - b. In so far as it relates to Income and Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C & AG of India

Director General of Audit,
Central Expenditure

Place: New Delhi
Date: