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Smt Dipali Nag

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Shri Kavalam Narayana Panikkar

Shri Narendra Sharma

Smt Rohini Bhate

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Shri Samik Banerjee

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Shri Kelucharan Mohapatra

Shri Jnan Prakash Ghosh

Dr Kumar Gandharva

Dr M Balamurali Krishna

Shri Sombhu Mitra

Dr S Ramanathan

Shri T N Krishnan

Scheme of Assistance to Young Theatre Workers (excerpts)

The Scheme and its Objectives

1. The scheme is called "Scheme of Assistance to Young Theatre Workers." The operative periodicity of the scheme is annual.

2. The broad objective of the scheme is to support the endeavours of young theatre workers engaged in exploring and developing a theatre idiom indigenous in character, inspired by the folk/traditional theatre of the country. The intention, however, is not to promote derivative art based on folk/traditional models, but to catalyze the growth of a theatre idiom enriched by indigenous theatrical experience.

3. A necessary corollary of this objective is to help, on the one hand, the folk/traditional theatre forms grow through a process of artistic cross-fertilization with modern theatre and, on the other, to help contemporary theatre assimilate the rich heritage of the past. This assimilation is sought to be aided by encouraging experimental endeavours in any artistic area such as playwrighting, style of presentation, acting methodology, etc.

4. With such an objective in view the adoption of rigid parameters, artistic or other, is neither possible nor desirable. It is to be noted that:

(a) to be considered for assistance, a production need not be a replication of any specific folk play or confine itself to the dramatic framework of any single folk/traditional form. What is expected is a creative exploration and assimilation of the approaches, styles and usages of our folk/traditional theatre.

(b) only new productions of original plays in Indian languages and translations of such plays are acceptable, as also adaptations based on literary works of Indian origin. New plays in Indian languages—not staged earlier—are especially welcome. Playwrights are offered special remuneration.

(c) translations and adaptations of non-Indian plays are excluded from the purview of the scheme.

(d) only new productions are considered. Revivals of earlier productions by the same director or group are not considered unless supported by adequate justification.

Books in Print

English

- Kutiyattam*: Kunjunni Raja
Mushtaq Hussain Khan: Naina Ripjit Singh
Classical Indian Dance in Literature and the Arts: Kapila Vatsyayan
Music and Dance in Rabindranath Tagore's Education Philosophy: Santidev Ghosh
The Winged Form: Aesthetical Essays on Hindustani Rhythm: S K Saxena
Ravana Chhaya: Jiwan Pani
Malushahi Ballad of Kumaon: Mohan Upreti
Muthukumara Pillai: Mohan Khokar
Karyala: S S S Thakur
Evolution of Khyal: M V Dhond
Bhaona: A Ritual Play of Assam: M Neog
Kuttampalam & Kutiyattam: Goverdhan Panchal
Ustad Faiyaz Khan: Dipali Nag
Tolu Bommalata: Shadow Puppets of Andhra Pradesh: M Nagabhushana Sarma
Sangeet Natak Akademi Bulletin: Tagore Centenary Number
Sangeet Natak: Silver Jubilee Volume
Who's Who of Indian Musicians (Second Edition)
Catalogue of Tape Recordings

Sanskrit

Nrityadhyay: Asokamala

Hindi

- Sangitagyon ke Sansmaran*: Vilayat Hussain Khan
Onkarnath Thakur: Vinay Chandra Maudgalya
Anthology of One Hundred Songs of Rabindra Nath Tagore in Akademi Notation (Vol. I)
Sahasarasa: Premlata Sharma (ed.)
Thyagaraja Kriti Sangraha
Pashchatya Sangeet Aur Uski Swarlipi: H J Koellreutter
Rasleela Tatha Rasanukaran Vikas: B Yamdagni
Muthuswami Dikshitar Kriti Sangraha
Mridang-Tabla Vadan Paddhati: Gurudev Patwardhan
Himachal Ka Lok Sangeet: Keshav Anand
Mridang Vadan (Nathdwara Parampara): Purushottam Das
Pushti Sangeet Prakash: B P Bhatt

Meitei

- Ras Purnima*: Babu Singh
Chali: Guru Amubi Singh
Bhangi Pareng: Guru Amubi Singh
Bhangi Pareng Achouba: Guru Amubi Singh

Tamil

- Ayodhyakanda of Tolpava Koothu*: K L Krishnankutty Pulavar

Bengali/Kannada

Geet Bharati

Grants to Institutions: '85-'86

APPENDIX 6

Institution	Amount in Rupees	Purpose
Andhra Pradesh		
1. Sree Venkataram Natya Mandali, Krishna Dist.	5000	Production of a new dance-drama in Kuchipudi style under the direction of Vedantam Satya Narayana Sarma
2. Sri National Mahila Natya Mandali, Vijayawada	3000	Production of play: <i>Satya Harishchandram</i>
3. Sri Ramakrishna Natya Mandali, Nellore	5000	Purchase of mike and stage-lighting equipment
4. Sri Ramalingeswara Lakshmi Ganesa Kala Samithi, East Godavari Dist.	3000	Purchase of lighting equipment
5. Kalakshetram, Eluru	5000	Training in Kuchipudi dance/salaries of teachers
6. Deptt of Theatre Arts, Osmania University	5000	Series of three lectures in memory of Bellary Raghav
Assam		
1. Hatbor Kendriya Natya Samaj Nowgong	4000	Production of play
2. Dasharupak Cultural Organisation, Silchar	4000	Production of play
3. Jagatguru Srimanta Sankar Dev Kala Kristi Sangha, Jorhat	2000	Purchase of musical instruments
4. Shri Sankardev Kala Kristi Kendra, Sibsagar	2500	Production of play
5. Silchar Sangeet Vidyalaya, Silchar	2000	Training in music/salaries of teachers
6. Uttar Kamalbari Satra Sankardev Kristi Sangha, Jorhat	2500	Preparation of costumes
Bihar		
1. Vindhya Kala Mandir, Patna	5000	Research/collection of folk music of Bihar
2. Sri Jagannath Art School, Seraikella	3000	Chhau mask-making, etc.
3. Lok Kalakar Bhikari Thakur Ashram, Dist. Saran	3000	Production of play
4. Yuva Rangmunch, Ranchi	4000	Production of play: <i>Kahani Gungru Kalkhoo Ke</i>
5. Kala Sangam, Patna	5000	Production of play
Delhi		
1. Tamasha, New Delhi	4000	Production of a children's play
2. Ambedkar Ramlila Dramatic Club, Mukhmelpur	3000	Purchase of stage equipment and musical instruments
3. Nritya Vatika, New Delhi	1500	Production of dance-drama
4. Delhi Ballet Group, New Delhi	3000	Production of dance-drama: <i>Yuva Shakti</i>
5. Umang (Children's Theatre), Jangpura	5000	Production of a children's play
6. Delhi Natya Sangh, New Delhi	3000	Celebration of World Theatre Day
7. Hastakshar, New Delhi	4000	Production of play: <i>Barrister</i>
8. Odissi Kendra, New Delhi	4000	Training in Odissi dance/salaries of teachers
9. Srinivas Malliah Memorial Theatre, Crafts Trust, New Delhi	3000	Puppet shows

Institution	Amount in Rupees	Purpose
10. Avadh Theatre Group, Delhi	3000	Production of play: <i>Bhaoroon Gar Ka Bharum</i>
11. Centre for Indian Classical Dances, New Delhi	3000	Training in Classical Dance/salaries of teachers
12. Karnataka Sangeetha Sabha, New Delhi	3000	500th Purendaradasa Jayanti Celebrations
13. Geetika, New Delhi	7500	'Bhairav Se Sohni' music festival
14. Ganesha Natyalaya, New Delhi	3000	Purchase of musical instruments
15. Pracheen Kathputli Sangh, New Delhi	5250	Puppet shows in UP, Rajasthan, Punjab & Haryana
Goa		
1. Dayanand Kala Kendra, Curchoram	3000	Training in Indian Classical Music/salaries of teachers
2. Kalanjali Cultural Institution, Margao	2000	Training in Bharatanatyam/salaries of teachers
3. Mohan Orchestra, Vasco-da-gama	2000	Training in Hindustani music/salaries of teachers
Gujarat		
1. Sangeet Natya Bharati, Rajkot	3000	Research on traditional songs of Gujarat
2. Mahipat Kavi's Puppet Theatre, Ahmedabad	3000	Production of puppet play
3. Shri Saurashtra Antyej Sanskrutik Samaj, Rajkot	3000	Purchase of cassette recorder & cassettes for documentation
Haryana		
1. Haryana Lok Manch, Hissar	4000	Research on folk songs of Haryana
Himachal Pradesh		
1. United Theatre, Shimla	2000	Production of play
Jammu & Kashmir		
1. National Bhand Theatre, Kashmir	4000	Purchase of stage & lighting equipment
2. Kashmir Bhand Theatre, Kashmir	3000	Production of play
3. Maqbool Theatre, Kashmir	3000	Production of play
4. Maraaz Cultural & Art Centre, Anantnag	2500	Production of play
5. Wular Theatre, Zaingair, Sopore	3000	Presentation of folk play: <i>Bata Pathar</i>
Karnataka		
1. Janpad Nritya Sangeetha Tarapeti Kala Kendra, Ankola, Uttar Kannada	2000	Purchase of musical instruments
2. Mahila Yakshagana Kala Mandali, Bangalore	2500	Purchase of Yakshagana costumes
3. The Bangalore Gayan Samaj, Bangalore	5000	Expert Committee Meetings
4. Palghat Mani Iyer Memorial Art Centre, Bangalore	3000	Fourth Annual Palghat Mani Iyer Memorial Lecture & Festival
5. Nupura School of Bharatnatyam, Bangalore	5000	Research in and reconstruction of Jakkini and Suladhi dances
Kerala		
1. Kerala Kala Mandiram, Trichur	5000	Production of dance-drama: <i>Krishnavataram</i>

Institution	Amount in Rupees	Purpose
2. Kalabharathi Guru Chengannur Kathakali Akademi, Trivandrum	5000	Training in Kathakali/salaries of teachers
3. Kerala Natya Akademi, Trivandrum	3000	Production of Swathi Thirunal's Padams in Mohiniattam style
4. Nataka Vedi, Trichur	4000	Production of children's play: <i>Thenkani</i>
5. Margi, Trivandrum	5000	Purchase of musical instruments & preparation of headgears
6. Bala Vikas Bhavan, Cochin	4000	Production of children's play
7. Sopanam, Trivandrum	7000	Production of play: <i>Koyma</i>
8. Kerala Kalamandalam, Cheruthuruthy	10000	Purchase of musical instruments

Madhya Pradesh

1. Folk Art Akademi, Sagar	4000	Festival of folk dances of Bundelkhand
2. Lok Kala Manch, Pandawani	2000	Purchase of musical instruments
3. Kala Samooh, Gwalior	3000	Production of dance-drama

Maharashtra

1. Natya Shala Charity Trust, Bombay	3000	Training in children's Theatre
2. Progressive Dramatic Association, Pune	3000	Production of play
3. Bharatiya Sangeet Prasarak Mandal's Gandharva Mahavidyalaya, Pune	2000	Purchase of musical instruments
4. Gayan Vadan Vidyalaya, Nanded	3000	Training in classical music/salaries of teachers
5. Dalit Rangbhoomi, Pune	3000	Production of play: <i>Milinda Panha</i>
6. Kala Chhaya Kathak Dance Institute, Pune	3000	Purchase of musical instruments
7. Sur Singar Sansad, Bombay	5000	Participation in Haridas Sammelan
8. Akhil Bharatiya Gandharva Maha Vidyalaya Mandal, Bombay	10000	13th All India Music Teachers' Conference

Manipur

1. Touryatrik Kala Vikas Samgha Nata College, Imphal	5000	Training in Manipuri dance/salaries of teachers
2. Sangeet Akademi, Kakching	3000	Nata Sankirtana Festival
3. Sangeet Kala Sangam, Imphal	8000	Purchase of musical instruments & lighting equipment
4. Manipuri Nat Sangeet Ashram, Imphal	2000	Purchase of musical instruments
5. Guru Atomba Institute of Dance and Music, Imphal	5000	Training in Manipuri dances/salaries of teachers/stipends to artistes in the performing unit
6. Fulling Cultural Organisation, Imphal	3000	Short-play competition
7. Manipuri Nartanalaya, Imphal	2500	Training in Manipuri Dance/salaries of teachers
8. The Panthoibi Natya Mandir, Imphal	4000	Production of play: <i>Kai-Phaba</i>
9. Guru Amubi's Nritya Vidyalaya, Imphal	2000	Training in Manipuri dance/salaries of teachers
10. Progressive Artiste Laboratory, Imphal	3000	Workshop on Manipuri dances

Institution	Amount in Rupees	Purpose
11. The Society Theatre, Imphal	4000	Production of play: <i>Thajamanbee Maihing</i>
12. Rongmei Naga Arts & Cultural Association, Manipur	2500	Training in tribal dances/salaries of teachers
13. Hula Sindam Sang, Imphal	2000	Training in Mukna/salaries of teachers
14. Kalakshetra Manipur, Imphal	15000	Production of play/revival of old production
15. Aryan Theatre, Imphal	4000	Production of play
Orissa		
1. Utkal Sangeet Samaj, Cuttack	1500	Purchase of stage equipment
2. Nrutya Sangeet Kalamandir, Balasore	3000	Training in Odissi dance/salaries of teachers
3. Manmohan Sangeet Parishad, Dist. Balasore	2000	Purchase of musical instruments
4. Orissa Dance Akademi, Bhubaneswar	4000	Training in Odissi dance/salaries of teachers
5. Bhanja Kala Kendra, Rourkela	3000	Tribal music & dance festival
6. Jateswar Naryakala Sansad, Dist. Ganjam	3000	Training in folk dances
7. Utkal College of Music and Dance, Cuttack	3000	Training in music/salaries of teachers
8. Chitrada Dakhina Sahi Chhau Nrutya Pratishthan, Dist. Mayurbhanj	5000	Chhau costumes
Punjab		
1. Rajeswari Kala Sangam, Jalandhar	5000	Training in music and dance to deaf and dumb students/salaries of teachers
2. National Theatre Arts Society, Patiala	3500	Production of plays
Rajasthan		
1. Maharana Kumbha Sangeet Parishad, Udaipur	5000	Participation of young artistes in music & dance festivals
2. National Theatre Society, Bikaner	3000	Production of play: <i>Jaat hi Poochho Sadhu Ki</i>
3. Marudhar Lok Kala Kendra, Barmer	4000	Dandia Ger dance costumes
4. Triveni Sansthan, Udaipur	5000	Purchase of sound & light equipment
5. Jaigarh Public Charitable Trust, Jaipur	12000	Performance expenses/making of puppets purchase of costumes & musical instruments
6. Sachetak, Banswara	5000	Workshop on Gavari
7. Disha Natya Sanstha, Udaipur	7500	Production of play: <i>Gavari</i>
Tamil Nadu		
1. Natana Kala Nilayam, Madras	2000	Purchase of musical instruments
2. Sri Theertha Narayana Swamigal Aradhana Celebration Committee, Thanjavur	5000	Training in Tarangama/salaries of teachers Aradhana Festival
3. Sri Krishna Gana Sabha, Madras	6000	Fifth Natya Kala Conference
4. Sri Lakshmi Narasimha Bhagvatha Mela Bhakta Samajam, Thanjavur	3000	Bhagavatha Mela Festival
5. Sri Thyagabrahma Mahotsava Sabha, Thiruvaiyaru	15000	Annual Aradhana Festival
6. The Indian Fine Arts Society, Madras	4000	Participation of artistes in dance & music programme
7. Indian Puppeteers, Madras	3000	Production of the puppet play: <i>Valli Thirumanam</i>

Institution	Amount in Rupees	Purpose
8. Sri Thyagaraja Festival Committee, 1985, Tirupati	5000	Purchase of musical Instruments

Uttar Pradesh

1. Roopantar Natya Manch, Gorakhpur	5000	Production of play
2. Balsangrahalaya (Children's Museum), Lucknow	5000	Production of children's play: <i>Bobby ki Kahani</i>
3. Lok Kala Kendra, Darkote	3000	Purchase of musical instruments & lighting equipment
4. All India Kashiraj Trust, Varanasi	7500	Costumes for Ramlila
5. Braj Kala Kendra, Mathura	4000	Research & Survey in traditional music of Braj
6. Maharaj Banaras Vidya Mandir Trust, Varanasi	5000	Annual Dhrupad Mela
7. Shiv Bhairavi Manch, Varanasi	3000	Kajari Jhoola Music Festival: Hindolotsava
8. Gandharva Sangeet Mahavidyalaya, Ghaziabad	2000	Training in community singing/salaries of teachers
9. Yayavar Natya Sansthan, Lucknow	4000	Script bank service
10. Darpan, Lucknow	5000	Production of the play: <i>Prahlad</i>
11. Vatayan, Dehradun	2000	Theatre workshop
12. Theatre Art Workshop, Lucknow	3000	Production of play: <i>Macbeth</i>
13. Prayag Rung Munch, Allahabad	5000	Silver Jubilee celebrations
14. Saraswati Sangeet Mahavidyalaya, Sitapur	1500	Purchase of musical instruments
15. Prabhu Shri Ram Lal Sangeet Vidyalaya, Jhansi	1500	Repair of musical instruments

West Bengal

1. Indian Mime Theatre, Calcutta	3000	Training in mime/salaries of teachers
2. Gandharva, Calcutta	5000	Developing New Theatre Exhibits
3. Akademi of Folklore, Calcutta	4000	Training in Purulia Chhau/salaries of teachers
4. Theatre Workshop, Calcutta	5000	Production of play: <i>May Dibasher Golpo</i>
5. Nagendra Sangeet Mahavidyalaya, Nadia	4000	Training in music salaries & stipends to students
6. Lokayata Sanskriti Parishad, Midnapur	4000	Annual Festival of Tribal and Chhau Dance/Photographic coverage of the festival
7. Ragini, Calcutta	3000	Production of children's play: <i>Burir Kouta</i>
8. Sayak (Bijon Theatre), Calcutta	5000	Production of play: <i>Gyanbrisksha Fol</i>
9. Sundram, Calcutta	4000	Production of play
10. Natya Shodh Sansthan, Calcutta	7500	Research & documentation in theatre/supply of transcribed interviews to SNA
11. Sishu Vikash, Calcutta	2500	Production of children's play
12. Akhil Bharatiya Adivasi Vikash Parishad, Calcutta	2500	Purchase of musical instruments
13. Theatre Centre, Calcutta	7500	Purchase & installation of generator in the auditorium
14. Chorus, Calcutta	4000	Production of play: <i>Wajid Ali Shah</i>
15. Nalanda Puppet Theatre, Calcutta	2500	Production of puppet plays: <i>Greedy Brahmin</i> <i>Naughty Tiger</i>

Block Grants: '82/'83—'86/'87

APPENDIX 7

Institution	Amount in Rupees	Purpose
Music		
Hindustani Vocal/Instrumental		
1. Gandharva Mahavidyalaya, New Delhi	8000	Training in choral music/salaries of teachers
2. Shankar Gandharva Mahavidyalaya, Gwalior	6000	Training in classical music
3. Ustad Nasir Moinuddin Dagar, Dhrupad Sangeet Ashram, Calcutta	8000	Training in Dhrupad & Pakhawaj/salaries of teachers
4. Sangeet Maha Bharati, Bombay	4000	Advanced training in Tabla
5. Shri Hari Sankirtan Sabha, Nainital	6000	Salaries of teachers
Carnatic Vocal/Instrumental		
1. Madras Youth Choir, Madras	12000	Training in choral singing salaries & honorariums of teachers
2. The Music Academy, Madras	15000	Scheme for young talent/development of Music Teachers Training College/inviting artistes for performances
3. Tamil Isai Sangam, Madras	7000	Training in ancient Tamil Music/salaries of teachers
4. Sri Jaya Ganesha Tala Vadya, Madras	6000	Training in classical Carnatic music/salaries of teachers
Western Music		
1. Delhi School of Music, New Delhi	5000	Maintenance of musical instruments & purchase of new ones
2. Calcutta School of Music, Calcutta	9000	Training in music/salaries of teachers/First Calcutta Western Music Workshop
Classical Dance		
Bharatanatyam		
1. Kalakshetra, Madras	15000	Training in music & dance/salaries of teachers
2. Balasaraswati Classical Bharata Natya School, Madras	3000	Training in Bharatanatyam
3. Abhinaya Sudha, Madras	7500	Training in Bharatanatyam/salaries of teachers
4. Sri Kamlambal Vidyalyam, Thanjavur	5000	Salaries of teachers
5. The Meenakshi Sundram Centre of Performing Arts, Bangalore	7500	Training in Bharatanatyam/salaries of teachers
Kathak		
1. Kadamb (School of Kathak Dance), Ahmedabad	12000	Training in Kathak salaries of teachers
2. Nritya Bharati Kathak Dance Academy, Pune	12000	Training in Kathak salaries of teachers

Institution	Amount in Rupees	Purpose
Manipuri		
1. Shree Shree Govindajee Nartanalaya, Imphal	6000	Training in Manipuri dance/salaries of teachers
2. Manipuri Nartanalaya,	8000	Training in Manipuri dance/salaries of teachers
3. Meitai Jagoi, Calcutta	5000	Salaries of Manipuri dance teachers
4. Manipuri Sangeet Ashram, Silchar	4000	Training in Manipuri dance salaries of teachers
Kathakali/Mohiniattam, etc.		
1. Unnayi Warriar Smaraka Kalanilayam, Irinjalakuda	10000	Training in Kathakali dance/salaries of teachers/stipends to students
2. Viswa Kala Kendra, Trivandrum	7000	Training in Velakali/Ottan Thullal Ramayana Ballet
3. Gandhi Seva Sadan Kathakali and Classical Arts Akademi, Perur	9000	Training in Kathakali/salaries of teachers
Odissi Dance/Music		
1. Narendrapur Kala Vikash Kendra, Narendrapur	7000	Training in folk dance of Orissa/salaries of teachers/stipends to students
2. Kala Vikash Kendra, Cuttack	10000	Training in music and dance/salaries of teachers
3. Shyam Sunder Sangeet Mahavidyalaya, Puri	5000	Training in Odissi music & dance/salaries of teachers
4. Brajeswari Nrutya Kala Sansad, Kumbhari	2500	Training in Swara Sabda Patha
Kuchipudi		
1. Siddhendra Kalakshetra, Kuchipudi	15000	Training in Kuchipudi/salaries of teachers/stipends to students
2. Kuchipudi Art Academy, Madras	12000	Training in Kuchipudi/salaries of teachers
Drama		
1. Abhiyan, New Delhi	7000	Production of play
2. Kala Mandir, Gwalior	6000	Production of play
3. Darpan, Kanpur	8000	Production of play
4. Bohurupee, Calcutta	10000	Production of play
5. Awishkar, Bombay	8000	Production of play
6. School of Drama, Calicut University, Trichur	4000	Production of play
7. Artists Combine, Gwalior	3000	Production of play
8. Muktakesh Natya Sansthan, Meerut	3000	Production of play
9. Anamika, Calcutta	5000	Production of play
10. Brechtian Mirror, New Delhi	4000	Production of play
11. Shriram Centre for Art & Culture, New Delhi	7000	Script bank

Institution	Amount in Rupees	Purpose
Puppetry		
1. Mysore Educational Cultural and Service Society, Coondapur	5000	Training in Yakshagana puppetry/salaries of teachers
2. Calcutta Puppet Theatre, Calcutta	10000	Production of puppet plays
3. Youth Puppet Theatre, Calcutta	3000	Production of puppet plays
Folk & Tribal Music/Dance		
1. Parvatiya Kala Kendra, New Delhi	7500	Production of Kumaon folk dance-drama
2. Swarnachuda Chhau Institute, Rajnigiri	3000	Training in Chhau/salaries of teachers
3. Bharatiya Lok Kala Mandal, Udaipur	10000	Production of puppet plays/training in folk dances of Rajasthan
4. Shri Ranga Milan Kala Mandal, Ahmedabad	3000	Training in folk/classical dance
5. Sangeet Kala Kendra, Bhilwara	4000	Organising Gair Nritya Samaroh
6. Purisai Duraiswamy Kannappa Thambiran Paramparai Therukoothu Manram, Tamil Nadu	7000	Training in Therukoothu salaries of teachers stipends to students
7. Huyen Lalong Manipur Thang-ta Cultural Association, Manipur	6000	Training in Thang-ta/salaries of teachers stipends to students
Folk Theatre		
1. Kashmir Bhagat Theatre, Kashmir	4000	Training in folk theatre of Kashmir
2. Hangarcutta Yakshagana Kala Kendra, Hangarcutta	7500	Training in Yakshagana
3. Yakshagana Kendra, Udupi	15000	Training in Yakshagana
4. Sree Lakshmi Narasimha Jayanthi Bhagavatha Mela Natya Nataka Sangam, Melattur	8000	Training in Bhagavatha Mela Nataka
5. Ram Kala Mandir, Udampur	2000	Training in theatre of Kashmir
Children's Theatre		
1. Ranga Prabhat, Kerala	7000	Production of children's plays
2. Little Theatre (Balrang Bhoomi), Bombay	7000	Production of children's plays
3. Children's Little Theatre, Calcutta	8000	Production of children's plays
4. Kala Shuklendu, Goa	4000	Production of children's plays
5. Delhi Children's Theatre, New Delhi	5000	Production of children's plays
6. Bal Natya, Bombay	3000	Production of children's plays
Music/Dance/Drama		
1. Karnataka Gana Kala Parishad, Bangalore	7000	Musicians' conference
2. Sourabh, Calcutta	7500	Training in music and dance
3. Indian National Theatre, Bombay	10000	Establishment of research centre
4. Nalanda Dance Research Centre, Bombay	5000	Research project on Mohiniattam
5. Pracheen Kala Kendra, Chandigarh	3000	Salaries of teachers
6. Avant Garde, Imphal	3000	Production of dance-drama
7. Shriram Bharatiya Kala Kendra, New Delhi	5000	Salaries of teachers/purchase of musical instruments

Institution	Amount in Rupees	Purpose
<i>Dance/Drama/Choreography</i>		
1. Uday Shankar India Culture Centre, Calcutta	12000	Salaries of dance teachers
2. Natya Institute of Choreography, New Delhi	8000	Training in choreography/Yakshagana
3. Tibetan Institute of Performing Arts, Dharamsala	13000	Training in ritual dances/salaries of teachers/stipends to students/ purchase of musical instruments
<i>Mime</i>		
1. Padaboli, Calcutta	5000	Training in pantomime/salaries of teachers

Discretionary Grants: '85-'86

APPENDIX 8

Person/institution	Amount in Rupees	Purpose
1. Smt. Gouri Bandyopadhyay Vishnupur	2000	Financial relief
2. Guru Sri Pankaj Charan Das Bhubaneswar	2000	Medical treatment
3. Indraprastha College for Women Delhi	2000	Remuneration to artistes in Music Festival
4. Shri K. Shekharan Panikkar Delhi	2000	Medical expenses
5. Begum Nasima Sharafat Hussain Khan Atrauli	2000	Financial relief

Consolidated Balance Sheet: '85-'86

*Sangeet Natak Akademi, New Delhi; Kathak Kendra, New Delhi and
Jawaharlal Nehru Manipur Dance Akademi, Imphal*

<i>Liabilities Particulars</i>	<i>SNA ND (Rs)</i>	<i>KK ND (Rs)</i>	<i>JNMDA Imphal (Rs)</i>	<i>Total (Rs)</i>
Provident Fund				
as per the Schedule attached				
Non Plan	15,98,695.66	—	—	15,98,695.66
Plan	—	—	—	—
Artistes Welfare Fund (including interest)				
Non Plan	39,200.00	—	—	39,200.00
Plan	—	—	—	—
Excess of Income over Recurring Expenditure				
Non Plan	24,09,717.63	4,01,795.09	(-)18,861.85	27,92,650.87
Plan	78,16,719.51	9,42,397.01	4,65,553.27	92,24,669.79
Outstanding Liabilities				
Non Plan	9,584.58	25,137.69	38,398.17	73,120.44
Plan	2,092.60	4,790.80	21,833.27	28,716.67
Suspense pending Adjustments				
Non Plan	—	—	—	—
Plan	17,959.19	—	—	17,959.19
Provision for Audit Fee, Electricity & Building Rent				
Non Plan	—	—	—	—
Plan	—	—	—	—
Loan Account				
Non Plan	—	—	28,217.12	28,217.12
Plan	—	—	—	—

1,18,93,969.17	13,74,120.59	5,35,139.98	1,38,03,229.74
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Sd/-
Superintendent (Accounts)
Sangeet Natak Akademi, Rabindra Bhavan
New Delhi

Sd/-
Accounts Officer
Sangeet Natak Akademi
New Delhi

Assets Particulars	SNA ND (Rs)	KK ND (Rs)	JNDMA Imphal (Rs)	Total (Rs)
Provident Fund as per Schedule attached				
Non Plan	15,94,213.86	—	—	15,94,213.86
Plan	—	—	—	—
Artistes Welfare Fund				
Non Plan	36,000.00	—	—	36,000.00
Plan	—	—	—	—
Fixed Assets as per Schedule attached				
Non Plan	13,96,155.29	2,16,361.76	27,059.30	16,39,576.35
Plan	65,47,601.83	4,52,758.52	2,84,234.26	72,84,594.61
Stock of Publication				
Non Plan	5,50,243.40	—	—	5,50,243.40
Plan	—	—	—	—
Sundry Debtor				
Non Plan	40,680.71	—	—	40,680.71
Plan	—	—	—	—
Cash in Hand & Bank				
Non Plan	27,764.56	1,82,640.97	1,051.34	2,11,456.87
Plan	15,657.95	9,808.29	85,870.66	1,11,336.90
Letters of Credit opened with State Bank of India, New Delhi				
Non Plan	—	—	—	—
Plan	1,45,900.00	—	—	1,45,900.00
Loans & Advances (Staff, others, for expenses, DAVP, Bhoota Nritya film, House Building Advance, etc.)				
Non Plan	2,94,785.11	27,025.95	19,642.80	3,41,453.86
Plan	11,12,966.97	4,84,621.00	1,17,281.62	17,14,869.59
Security Deposit				
Non Plan	430.00	—	—	430.00
Plan	—	—	—	—
Recoverable from Ministry				
Non Plan	85,455.81	—	—	85,455.81
Plan	13,740.55	—	—	13,740.55
Flood Relief Advance				
Non Plan	—	—	—	—
Plan	—	—	—	—
Lalit Kala Akademi				
Non Plan	65.00	—	—	65.00
Plan	—	—	—	—
Suspense (Pending Adjustments)				
Non Plan	23,722.33	—	—	23,722.33
Plan	904.00	—	—	904.00
Employees Adl. DA (Old)				
Non Plan	—	6,339.60	—	6,339.60
Plan	—	—	—	—
Employees Adl. DA (New)				
Non Plan	—	2,246.30	—	2,246.30
Plan	—	—	—	—
	1,18,86,287.37	13,81,802.39	5,35,139.98	1,38,03,229.74

Sd/-
Finance & Accounts Officer
Sangeet Natak Akademi
New Delhi

Sd/-
Secretary
Sangeet Natak Akademi
New Delhi

Provident Fund Schedule

Liabilities	(Rs)	(Rs)	Total (Rs)
Provident Fund			
Staff Subscription			
Sangeet Natak Akademi		4,92,862.51	
Kathak Kendra		3,87,271.10	
(as per KK's Non Plan B/S)			
Matching Contribution			
Sangeet Natak Akademi		3,55,629.90	
Kathak Kendra		2,70,133.00	
Bank charges charged by bank		10.00	
Pending adjustment with Kathak Kendra		42,392.97	
(a) As per SNA B'S	6,99,797.07		
(b) As per KK's B/S	(-) 6,57,404.10		
	<u>42,392.97</u>		
Interest on Investments		33,081.93	
Sangeet Natak Akademi		7,152.75	
Unpaid DA to be merged		2,479.70	
Sangeet Natak Akademi			
Pending adjustment in Kathak Kendra's B/S		7,681.80	
(a) As per liabilities of Kathak Kendra	6,57,404.10		
(b) As per assets of Kathak Kendra	(-) 6,49,722.30		
	<u>7,681.80</u>		
Total			<u>15,98,695.66</u>

Consolidated Statement of Income & Expenditure Account (Non Plan & Plan): '85-'86

Expenditure	Non Plan (Rs)	Plan (Rs)	Total (Rs)
1 To Opening Stock	4,79,747.40	—	4,79,747.40
2 To Publication (Akademi)	1,03,405.32	1,050.00	1,04,455.32
3 To Office Expenditure/Administrative Expn.	39,93,527.94	12,00,103.45	53,91,133.00
		1,97,501.61	
4 To Social Security measures	1,52,677.40	12,796.00	1,65,473.40
5 To TA/DA to Committee Members	1,39,514.55	21,062.25	1,60,576.80
6 To Audit & Compilation Fee	17,755.00	—	17,755.00
7 To Filming & Recording	1,000.00	—	1,000.00
8 To Seminars, Cultural Programmes and Exhbn	72,016.12	4,04,005.08	4,76,021.20
9 To Awards & Prizes	5,00,409.13	—	5,00,409.13
10 To Foreign Cultural Exchange Expn.—Delegates & Gifts	23,694.34	—	23,694.34
11 To Grants to Cultural Institutions/Pubn grant	6,67,675.00	4,45,250.00	11,12,925.00
11A To Grants to institutions dealing with folklore and others	—	—	—
12 To Technical Equipment and raw material	—	1,32,397.51	1,32,397.51
13 To Documentation Archives, Collection & Res.	—	—	—
14 To Documentation, Dissemination of Archival material pertaining to performing arts	—	3,62,431.57	3,62,431.57
15 To Research in Science of Music	—	5,200.00	5,200.00
16 To Promotion & Preservation of Rare Forms	—	3,89,988.14	3,89,988.14
17 To Fellowship Scheme	—	77,165.05	77,165.05
18 To Promotion & Preservation of Puppetry	—	49,520.91	49,520.91
19 To Assistance to Young Theatre Workers	—	6,93,429.22	6,93,429.22
20 To Development of Tribal Culture	—	49,880.25	49,880.25
21 To Inter-State Exchange of Cultural Troupes	—	6,45,689.03	6,45,689.03
22 To Festival of India	—	1,26,147.31	1,26,147.31
23 To Organising Festivals for Celebrating International Year of Youth	—	1,75,408.37	1,75,408.37
Activities Expenses			
24 Production/Programmes	—	4,26,112.13	4,26,112.13
25 Visiting Professors	—	10,500.00	10,500.00
26 Hostel Maintenance	27,868.72	—	27,868.72
27 Collection of Kathak material	—	606.00	606.00
28 Alteration in Building	—	28,283.80	28,283.80
29 Scholarships	13,406.70	1,09,598.55	1,23,005.25
30 Repayment of CP and Fund Loan	—	60,000.00	60,000.00
31 Cost of Production	—	10,319.25	10,319.25
32 Tours and Performances	—	13,684.10	13,684.10
33 Annual Function	5,000.00	—	5,000.00
34 Award of Medal	2,125.00	—	2,125.00
35 Dance Show	2,378.00	—	2,378.00
36 Income over expn	7,28,109.35	13,85,776.23	21,13,885.58
37 Less Outstanding Expenditure for the year 1975-76 to 1978-79 accounted for and now adjusted	(–) 1,90,500.00	—	(–) 1,90,500.00
(a) Audit fee	7,000.00		
(b) Power supply	19,500.00		
(c) Rent, Rates & Taxes	1,64,000.00		
	1,90,500.00		
	67,39,809.97	70,33,905.81	1,37,73,715.78

Sd/-
Superintendent (Accounts)
Sangeet Natak Akademi, Rabindra Bhavan
New Delhi

Sd/-
Accounts Officer
Sangeet Natak Akademi
New Delhi

APPENDIX 10

<i>Income</i>	<i>Non Plan (Rs)</i>	<i>Plan (Rs)</i>	<i>Total (Rs)</i>
By Grant			
From the Ministry of Culture, Govt. of India, New Delhi	54,00,000.00	70,00,000.00	1,24,00,000.00
By Sale of Publications	38,114.10	—	38,114.10
By Studio Hire charges	3,776.40	—	3,776.40
By Misc. Receipts	46,924.60	—	46,924.60
By Closing Stock	5,50,243.40	—	5,50,243.40
By Sale of Photographs	16,830.10	—	16,830.10
By refund of unspent balance under Inter-State Exchange of Cultural Troupes	—	2,517.00	2,517.00
By refund of unspent balance under grants to cultural institutions	2,625.00	7,768.25	10,393.25
Additional grant	—	—	—
Credit Sale	15,002.30	—	15,002.30
Interest on Conv. Advance	850.20	43.25	893.45
By Fees and Charges	30,504.00	—	30,504.00
By Other Income	6,34,939.87	23,577.31	6,58,517.18

67,39,809.97	70,33,905.81	1,37,73,715.78
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Sd/-
Finance & Accounts Officer
Sangeet Natak Akademi
New Delhi

Sd/-
Secretary
Sangeet Natak Akademi
New Delhi

Consolidated Statement of Income & Expenditure Account (Non Plan): '85-'86

Expenditure Head of Accounts	SNA ND (Rs)	KK ND (Rs)	JNMDA Imphal (Rs)	Total (Rs)
Opening Stock				4,79,747.40
Publication	4,34,854.40			
Journals	44,893.00			
Publication Account				1,03,405.32
Printing & Cost of paper etc.	99,958.32			
Translation Charges	1,416.00			
Royalty	2,031.00			
Office Exp.				39,93,527.94
Pay of Estt.	7,27,801.00	3,23,944.95	9,96,474.45	
Allowances	—	—	2,839.50	
Int. on HRA, CCA, ADA	8,20,303.60	4,53,670.07	—	
Other charges	2,45,927.57	1,20,853.56	7,695.15	
Contingency (Staff Car)	—	—	754.60	
Value of the old Staff Car Written off due to its sale	34,262.89	—	225.00	
Telephone Call & Hire Charges	80,480.50	14,470.50	9,774.60	
Rent of Bldg.	1,11,517.80	—	—	
Hospitality	35,082.97	1,689.60	—	
Elect & Water charges	20,159.63	—	—	
Extension lecture	—	1,000.00	—	
Training programme	1,500.00	—	—	
Legal expenses	1,100.00	—	—	
	20,78,135.96	8,97,628.68	10,17,763.30	
Social Security Measure				1,52,677.40
Contribution to CPF	39,489.00	25,478.00	—	
Gratuity/Pension & DCRG	80,620.40	—	5,000.00	
Leave Salary & Pension contributed	1,275.00	—	815.00	
	1,21,384.40	25,478.00	5,815.00	
TA/DA to members	1,19,779.75	19,084.80	650.00	1,39,514.55
Audit & Compilation	17,755.00	—	—	17,755.00
Hostel Maintenance	—	27,868.72	—	27,868.72
Filming & Recording	1,000.00	—	—	1,000.00
Seminar & Culture Exhibition	72,016.12	—	—	72,016.12
Awards & Prizes	5,00,409.13	—	—	5,00,409.13
Foreign Cultural Exchange Exp.	23,694.34	—	—	23,694.34
Grant to Institution	6,11,150.00	—	—	
Publication	56,525.00	—	—	6,67,675.00
Fellowship	—	—	—	—
Scholarship	—	—	13,406.70	13,406.70
Dance Show	—	—	2,378.00	2,378.00
Annual Function	—	—	5,000.00	5,000.00
Award of Medal	—	—	2,125.00	2,125.00
Excess Income over Recurring Exp	2,96,831.10	3,76,710.90	54,567.35	7,28,109.35
To less outstanding Exp. for the year 1975-76 to 78-79 accounted for and now adjusted				
(a) Audit fee	7,000.00			
(b) Power supply	19,500.00			
(c) Rents, Rates & Taxes	1,64,000.00	(-) 1,90,500.00		(-) 1,90,500.00
Total	44,81,833.52	11,56,271.10	11,01,705.35	67,39,809.97

Sd/-
Superintendent (Accounts)
Sangeet Natak Akademi, Rabindra Bhavan
New Delhi

Sd/-
Accounts Officer
Sangeet Natak Akademi
New Delhi

Income Head of Accounts	SNA ND (Rs)	KK ND (Rs)	JNMDA Imphal (Rs)	Total (Rs)
Grant-in-aid, Min of Edu.	34,60,000.00	9,84,000.00	9,56,000.00	54,00,000.00
By Sale of Publication				
Cash Sale	38,114.10	—	—	38,114.10
Credit Sale	15,002.30	—	—	15,002.30
By sale of photographs	16,830.10	—	—	16,830.10
By Studio Hire Charges	3,776.40	—	—	3,776.40
Misc. Receipts				
General:	39,572.80	6,570.95	780.85	46,924.60
Int. on Conveyance Advance	499.70	—	350.50	850.20
Refund of unspent grant of previous year	2,625.00	—	—	2,625.00
Closing Stock				5,50,243.40
Publication	4,85,314.40	—	—	
Journals	64,929.00	—	—	
Fee & Charges				30,504.00
Admission Fee	—	2,130.00	4,224.00	
Tuition Fee	—	4,110.00		
Three years Diploma	—	4,800.00		
Senior Certificate Course	—	2,105.00		
Thumari Class	—	1,025.00		
Pakhawaj Class	—	1,450.00		
Short Term Dance Master Dance	—	300.00		
Specialisation Dance	—	2,325.00		
Refresher Course	—	1,550.00		
JCC (Prep)	—	6,485.00	—	
Vocal (Prep)				
Pakhawaj (Prep)				
Diploma Pass (Prep)				
Diploma Honry. (Prep)				
Specialisation (Prep)				
Other Income				6,34,939.87
Sponsored Programme	—	1,25,373.40	—	
Employees contribution to CGHS	—	1,018.75	—	
Hostel Charges	—	13,028.00	—	
Hall Hire Charges	—	—	12,850.00	
Recpt. of Dance Show	—	—	7,000.00	
Interest on Fixed Deposit				
Current charges from MSKA				
Admit Card fee				
From CP Fund—conversion of contribution to CP Fund (Part)			47,000.00	
From Plan Reimbursement of scholarship from Non Plan			13,500.00	
From Plan for repayment of CPF Loan			60,000.00	
Interest earned in GP Fund	24,169.72			
Amount (Liquidated) on account of SNA's Contributed and Interest thereon consequent upon introduction of CCS Pension Rules 1972 in SNA	3,31,000.00			
Total Rs	3,55,169.72	1,39,420.15	1,40,350.00	
Total Rs	44,81,833.52	11,56,271.10	11,01,705.35	67,39,809.97

Sd/-
Finance & Accounts Officer
Sangeet Natak Akademi
New Delhi

Sd/-
Secretary
Sangeet Natak Akademi
New Delhi

Consolidated Statement of Income & Expenditure Account (Plan): '85-'86

Expenditure Particulars	SNA ND (Rs)	KK ND (Rs)	JNMDA Imphal (Rs)	Total (Rs)
To Administration Expenditure				12,00,103.45
Pay of Establishment	1,40,997.30	1,67,707.50	3,72,847.05	
Allowance & Honoraria	2,33,586.10	2,71,529.50	13,436.00	
To Office Expenditure				1,97,501.61
Hospitality	19,895.30	138.75	12,540.50	
Other Charges (as per Schedule)	1,36,177.79	22,466.41	6,282.86	
To Social Security Measures				12,796.00
Contribution to PF	3,472.00	9,324.00	—	
To TA/DA to Members	21,062.25	—	—	21,062.25
To Technical Equipment & Raw Material				1,32,397.51
To Documentation & Dissemination of Archival Material	3,62,431.57	—	—	3,62,431.57
To Research in Science of Music	5,200.00	—	—	5,200.00
To Promotion and Preservation of Rare Forms of Performing Arts	3,89,988.14	—	—	3,89,988.14
To Fellowship Scheme	33,000.00	44,165.05	—	77,165.05
To Promotion & Preservation of Puppetry	49,520.91	—	—	49,520.91
To Assistance to Young Theatre Workers	6,93,429.22	—	—	6,93,429.22
To Development of Tribal Culture	49,880.25	—	—	49,880.25
To Inter-State Exchange of Cultural Troupes	6,45,689.03	—	—	6,45,689.03
To Grant				4,45,250.00
Grant to Cultural Institutions	4,45,250.00	—	—	4,45,250.00
To Festival of India	1,26,147.31	—	—	1,26,147.31
To organising festival for celebrating International Year of Youth	1,75,408.37	—	—	1,75,408.37
Organising Music Festivals	4,04,005.08	—	—	4,04,005.08
Production & Programme	—	4,26,112.13	—	4,26,112.13
To visiting Prof.	—	10,500.00	—	10,500.00
Collection of Kathak Material	—	606.00	—	606.00
Alteration in Building	—	17,799.80	10,484.00	28,283.80
Scholarships				1,09,598.55
Three Diploma Course (I, II, III)	—	50,474.55	26,650.00	
Two Year Specialisation Course	—	13,933.60	—	
Five Year Junior Certificate Course	—	10,292.00	—	
Senior Certificate Course	—	5,448.40	—	
Specialisation in Pakhawaj	—	2,800.00	—	
		82,948.55	26,650.00	
Publication of Handbooks	—	—	1,050.00	1,050.00
Repayment of CP Fund Loan	—	—	60,000.00	60,000.00
Cost of Production	—	—	10,319.25	10,319.25
Tour & Performance	—	—	13,684.10	13,684.10
Excess of Income over Recurring Expn	10,50,127.12	2,18,899.62	1,16,749.49	13,85,776.23
Total	51,17,665.25	12,72,197.31	6,44,043.25	70,33,905.81

Sd/-
Superintendent (Accounts)
Sangeet Natak Akademi, Rabindra Bhavan
New Delhi

Sd
Accounts Officer
Sangeet Natak Akademi
New Delhi

Income Particulars	SNA ND (Rs)	KK ND (Rs)	JNMDA Imphal (Rs)	Total (Rs)
By Grant				70,00,000.00
By CGHS Recoveries	50,86,000.00	12,72,000.00	6,42,000.00	
By Additional Grant	—	—	—	—
Refund of unspent balance under Inter-State Exchange Cultural Troupes	2,517.00	—	—	2,517.00
Refund of unspent balance under grant to cultural institutions	7,768.25	—	—	7,768.25
Other Income				23,577.91
By General	21,380.00	—	—	
Receipt of Production	—	—	2,000.00	
CGHS (Recoveries)	—	197.31		
Interest on conveyance advance	—	—	43.25	43.25

51,17,665.25	12,72,197.31	6,44,043.25	70,33,905.81
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Sd/-
Finance & Accounts Officer
Sangeet Natak Akademi
New Delhi

Sd/-
Secretary
Sangeet Natak Akademi
New Delhi

Consolidated Receipt & Payment Account (Non Plan): '85-'86

<i>Receipts</i>	<i>SNA ND (Rs)</i>	<i>KK ND (Rs)</i>	<i>JNMDA Imphal (Rs)</i>	<i>Total (Rs)</i>
Opening Balance	16,329.86	33,291.84	573.99	50,195.69
Opening Balance (Postage stamps in hand)	294.15	—	—	294.15
Grant received from the Ministry	34,60,000.00	9,84,000.00	9,56,000.00	54,00,000.00
Sale of Photographs	16,830.10	—	—	16,830.10
Sale of Publications	38,114.10	—	—	38,114.10
Studio Hire Charges	3,776.40	—	—	3,776.40
Sponsored Programmes	—	1,25,373.40	—	1,25,373.40
House Building Advance Recoveries	23,254.00	—	4,000.00	27,254.00
Miscellaneous Receipts				
" General	39,572.80	6,570.95	780.85	46,924.60
" Refund of Grants	2,625.00	—	—	2,625.00
" Hall Hire Charges	—	—	12,850.00	12,850.00
" Charges for Dance Show	—	—	7,000.00	7,000.00
" Admission & Tuition Fee	—	26,280.00	4,224.00	30,504.00
" Hostel Charges	—	13,028.00	—	13,028.00
" CGHS Recoveries	—	1,018.75	—	1,018.75
Liquidation of interest earned on C P Fund Account	24,169.72	—	—	24,169.72
Liquidation of amount on account of Akademi's contribution and interest thereon consequent upon introduction of CCS Pension Rules 1972 in SNA	3,31,000.00	—	47,000.00	3,78,000.00
Interest on Conveyance Advances	499.70	—	350.60	850.20
Conveyance Advance Recoveries	2,744.00	2,500.00	3,160.00	8,404.00
Festival Advance Recoveries	9,760.00	2,276.00	3,400.00	15,436.00
Advances (General)	1,66,138.90	49,739.48	—	2,15,878.38
Advances (Outside Parties)	6,600.00	—	—	6,600.00
Advance recoverable from Plan Staff	120.00	—	—	120.00
Suspense Accounts				
" General	3,868.20	4,547.31	—	8,415.51
" Income-tax	19,415.00	10,194.00	—	29,609.00
" GP Fund (SNA Staff)	1,78,862.10	88,038.00	43,331.00	3,10,231.10
" GP Fund (Employees on Deputation)	2,400.00	—	1,228.00	3,628.00
" L I C Premium	15,573.80	—	7,899.60	23,473.40
" Undisbursed pay	1,73,012.60	1,03,238.35	—	2,76,250.95
" Undisbursed Adl. D A	1,047.10	—	—	1,047.10
" Temporary Transfer of funds from Plan Cash Book	5,25,000.00	1,59,000.00	—	6,84,000.00
" Plan	42,917.50	—	—	42,917.50
" Ministry of Works and Housing Programme	11,179.50	—	—	11,179.50
" Undisbursed Bonus Payment	1,660.30	—	—	1,660.30
" CGEIS	120.00	—	—	120.00
" Flood Relief Adv.	50.00	—	—	50.00
" Central Scholarship	—	—	11,319.35	11,319.35
" Security Deposit	—	—	2,300.00	2,300.00
" Scholarship Reimbursed from Plan	—	—	13,500.00	13,500.00
" Repayment of CP Fund Loan	—	—	60,000.00	60,000.00
C/f	51,16,934.83	16,09,096.08	11,78,917.29	79,04,948.30

Payments	SNA ND (Rs)	KK ND (Rs)	JNMDA Imphal (Rs)	Total (Rs)
1 Office Expenditure				
(i) Pay.of establishment	7,27,801.00	3,23,944.95	9,96,474.45	20,48,220.40
(ii) Allowances to Hon.	8,20,303.60	4,53,670.07	2,839.50	12,76,813.17
(iii) Rents, Rates & Taxes:				
(a) Telephones	80,480.50	14,470.50	9,774.60	1,04,725.60
(b) Rent of Building	1,11,517.80	—	—	1,11,517.80
(c) Electricity & Water Charges	35,082.97	—	—	35,082.97
(iv) Contribution to CP Fund	39,489.00	25,478.00	—	64,967.00
(v) Other Charges	3,30,639.43	1,02,853.56	7,695.15	4,41,188.14
(vi) Hospitality	20,159.63	1,689.60	—	21,849.23
(vii) Gratuity & Pension	80,620.40	—	5,000.00	85,620.40
(viii) House Building Advance	80,000.00	—	—	80,000.00
(ix) Training Programme	1,500.00	—	—	1,500.00
(x) Leave Salary & Pension Contribution	1,275.00	—	815.00	2,090.00
Total Office Expenditure	23,28,869.33	9,22,106.68	10,22,598.70	42,73,574.71
2 TA/DA to General Council Members and others	1,19,779.75	19,084.80	650.00	1,39,514.55
3 Furniture and Office Equipment	45,970.52	11,144.50	—	57,115.02
4 Library	22,806.44	5,649.45	778.00	29,233.89
5 Gramophone Records	6,790.94	—	—	6,790.94
6 Technical Equipment — Filming & Recording	1,000.00	—	—	1,000.00
7 Publications (Akademi)	99,958.32	—	—	99,958.32
8 Royalty	2,031.00	—	—	2,031.00
9 Seminars, Exhibitions & Cultural Programmes	72,016.12	—	5,000.00	77,016.12
10 Translations	1,416.00	—	—	1,416.00
11 Awards & Prizes	5,00,409.13	—	2,125.00	5,02,534.13
12 Foreign Cultural Exchange Expenditure—Delegates & Gifts	23,694.34	—	—	23,694.34
13 Grants to Cultural Institutions	6,11,150.00	—	—	6,11,150.00
14 Publication Grants	56,525.00	—	—	56,525.00
15 Legal Expenses	1,100.00	—	—	1,100.00
16 Advance for purchase of Conveyance	1,075.00	20,600.00	400.00	22,075.00
17 Festival Advance	11,600.00	3,459.00	3,000.00	18,059.00
18 Audit & Accounts Fee	17,755.00	7,000.00	—	24,755.00
19 Purchase of Costumes	—	—	2,000.00	2,000.00
20 Scholarships	—	—	13,406.70	13,406.70
21 Periodicals & Journals	—	—	754.60	754.60
22 Charges for Dance Show	—	—	2,378.00	2,378.00
23 Permanent Advance	—	—	225.00	225.00
24 Hostel Furniture & Office Equipment	—	4,754.00	—	4,754.00
25 Extension Lectures	—	1,000.00	—	1,000.00
26 Hostel Maintenance/Services	—	27,868.72	—	27,868.72
27 Musical Instruments	—	5,329.50	—	5,329.50
C/f	39,23,946.89	10,27,996.65	10,53,316.00	60,05,259.54

Receipts		SNA ND (Rs)	KK ND (Rs)	JNMDA Imphal (Rs)	Total (Rs)
	B/f	51,16,934.83	16,09,096.08	11,78,917.29	79,04,948.20
Salary Saving Scheme	—	—	20,801.00	—	20,801.00
Scholarship from Dept. of Culture	—	—	6,866.10	—	6,866.10
Scholarship from SNA	—	—	1,000.00	—	1,000.00
Scholarship from Rajasthan SNA	—	—	4,200.00	—	4,200.00
Caution Money	—	—	2,650.00	—	2,650.00
Library Money	—	—	640.00	—	640.00
SNA (Deputation Staff)	—	—	9,465.00	—	9,465.00
SNA (Staff Suspense)	—	—	7,927.00	—	7,927.00
SNA Staff P F	—	—	75,577.00	—	75,577.00
Advance CPF Account	—	—	34,200.00	—	34,200.00
Postage Advance Account	—	—	2,205.65	—	2,205.65
LTC Advance	—	—	2,940.00	—	2,940.00
Suspense Account (Pradeep Shankar)	—	—	241.92	—	241.92
Kendra Contribution to GPF	—	—	33,243.00	—	33,243.00
Petty Cash Imprest	—	—	1,270.83	—	1,270.83
Suspense (Telephone)	—	—	3,737.40	—	3,737.40
Silver Plate Model	—	—	500.00	—	500.00
Library (Suspense)	—	—	35.00	—	35.00
Income over Expenditure	—	—	1,90,500.00	—	1,90,500.00
Contingency (Staff Car) DHC 6808					
Value of the old Staff Car written off due to its sale		34,262.89	—	—	34,262.89

51,51,197.72	20,07,095.98	11,78,917.29	83,37,210.99
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Sd/-
Superintendent (Accounts)
Sangeet Natak Akademi, Rabindra Bhavan
New Delhi

Sd/-
Accounts Officer
Sangeet Natak Akademi
New Delhi

Payments		SNA ND (Rs)	KK ND (Rs)	JNMDA Imphal (Rs)	Total (Rs)
	B/f	39,23,946.89	10,27,996.65	10,53,316.00	60,05,259.54
Advances (General)		1,63,738.90	49,963.85	—	2,13,702.75
Advances (Outside Parties)		11,600.00	—	—	11,600.00
Recovery of Staff Adv. Plan Staff		333.98	—	—	333.98
Suspense Accounts					
" General		14,988.60	4,606.81	—	19,595.41
" Income-tax		19,415.00	10,194.00	—	29,609.00
" GP Fund (SNA Staff)		1,78,862.10	31,232.00	43,331.00	2,53,425.10
" GP Fund (Employees on Deputation)		2,400.00	—	—	2,400.00
" LIC Premium		15,573.80	—	7,899.60	23,473.40
" Undisbursed pay		1,73,036.10	99,624.05	—	2,72,660.15
" Undisbursed Adl. D.A		1,101.70	—	—	1,101.70
" Temporary Transfer of funds from Plan Cash Book/To Plan Cash Book		5,25,000.00	1,59,200.00	—	6,84,200.00
" Plan		42,917.50	—	—	42,917.50
" Ministry of Works and Housing Programme		11,179.50	—	—	11,179.50
" Undisbursed Bonus Payment		1,556.20	—	—	1,556.20
" CGEIS		120.00	—	—	120.00
" Refund of Security Deposit		—	—	2,000.00	2,000.00
" Repayment of CP Fund loan		—	—	60,000.00	60,000.00
" Central Scholarship		—	—	11,319.35	11,319.35
" Recovery of Festival Advance of Plan Staff		100.00	—	—	100.00
" Recovery of Conveyance Advance of Plan Staff		3,300.00	—	—	3,300.00
Salary Saving Scheme		—	19,980.20	—	19,980.20
Scholarship from Dept. of Culture		—	6,976.75	—	6,976.75
Scholarship from SNA		—	1,000.00	—	1,000.00
Scholarship from Rajasthan SNA		—	4,552.03	—	4,552.03
Caution Money		—	3,810.00	—	3,810.00
Library Money		—	735.00	—	735.00
SNA (Deputation Staff)		—	2,875.80	—	2,875.80
SNA (Staff Suspense)		—	7,927.00	—	7,927.00
SNA Staff PF		—	1,54,235.00	—	1,54,235.00
Advance CPF Account		—	22,015.00	—	22,015.00
Postage Advance Account		—	2,526.55	—	2,526.55
LTC Advance		—	2,940.00	—	2,940.00
Suspense Advance (Pradeep Shankar)		—	226.09	—	226.09
Kendra's contribution to GPF		—	23,330.00	—	23,330.00
Petty Cash Imprest		—	1,270.83	—	1,270.83
Suspense (Telephone)		—	3,737.40	—	3,737.40
For Water & Power Supply		—	19,500.00	—	19,500.00
For Rent, Rates & Taxes		—	1,64,000.00	—	1,64,000.00
Income over Expenditure		34,262.89	—	—	34,262.89
Closing Balance:					
Cash in Hand		27,565.52	6,205.80	178.00	33,949.32
Cash in Bank		25.69	1,76,435.17	873.34	1,77,334.20
Postage Stamps in Hand		173.35	—	—	173.35
		51,51,197.72	20,07,095.98	11,78,917.29	83,37,210.99

Sd/-
Finance & Accounts Officer
Sangeet Natak Akademi
New Delhi

Sd/-
Secretary
Sangeet Natak Akademi
New Delhi

Consolidated Receipt & Payment Account (Plan): '85-'86

Receipts	SNA ND (Rs)	KK ND (Rs)	JNMDA Imphal (Rs)	Total (Rs)
1. Opening Balance				
2. Postage Stamps in Hand	4,31,204.74	23,519.71	62,351.67	5,17,076.12
Grant received from the Ministry	50,86,000.00	12,72,000.00	6,42,000.00	70,000.00
Miscellaneous Receipts				
" General	12,680.00	—	—	12,680.00
" Refund of unspent grants of previous years	7,768.25	—	—	7,768.25
" Refund of unspent amount under Inter-State Exchange of Cultural Troupes	2,517.00	—	—	2,517.00
" CGHS	—	197.31	—	197.31
Cost of Production	—	—	2,000.00	2,000.00
Furniture & Office Equipment	8,700.00	—	—	8,700.00
Festival Advance Recoveries	2,220.00	1,560.00	2,360.00	6,140.00
Conveyance Advance Recoveries	600.00	3,860.00	2,410.00	6,870.00
Interest on Conveyance Advance	—	—	43.25	43.25
Suspense Accounts				
" Income Tax	598.00	—	—	598.00
" Advances (General)	10,15,374.65	2,04,145.10	—	12,19,519.75
" Advances (Outside Parties)	56,789.50	—	4,000.00	60,789.50
" GP Fund (SNA Staff)	31,236.00	—	14,436.00	45,672.00
" LIC Premiums	1,794.00	—	339.20	2,133.90
" Undisbursed Pay	31,598.00	82,000.40	—	1,13,598.40
" Undisbursed Adl. DA	433.00	—	—	433.00
" General	2,797.70	5,795.00	—	8,592.70
" Temporary Transfer of fund from Non Plan	5,25,000.00	1,59,200.00	—	6,84,200.00
Advances for expenses	2,295.00	—	—	2,295.00
Recovery from Plan	333.98	—	—	333.98
Salary Saving Scheme	—	6,640.60	—	6,640.60
LTC Advances	—	3,297.00	—	3,297.00
SNA (Deputation Staff)	—	1,253.00	—	1,253.00
Suspense (CPF)	—	1.00	—	1.00
Suspense (ICCR)	—	16,000.00	—	16,000.00
Petty Cash Imprest	—	3,760.55	—	3,760.55
TA/DA to Committee Members	—	2,275.00	—	2,275.00
Nepal Tour	—	40.00	—	40.00
Festival of India	—	10,842.90	—	10,842.90
C/f	72,19,939.82	17,96,317.57	7,29,940.82	97,46,268.21

<i>Payments</i>	SNA ND (Rs)	KK ND (Rs)	JNMDA Imphal (Rs)	Total (Rs)
1. Office Expenditure				
(a) Pay of Estt.	1,40,997.30	1,67,707.50	3,72,847.05	6,81,551.85
(b) Allowances & Honoraria	2,33,586.10	2,71,529.50	27,120.10	5,32,235.70
(c) Contribution to GP Fund	3,472.00	9,324.00	60,000.00	72,796.00
(d) Other Charges	1,36,177.79	22,466.41	29,307.36	1,87,951.56
(e) Leave Salary & Pension Contribution	—	—	—	—
(f) Hospitality	19,895.30	138.75	—	20,034.05
(g) House Bldg. Advance	—	—	20,000.00	20,000.00
Total Office Expenditure	5,34,128.49	4,71,166.16	5,09,274.51	15,14,569.16
2. TA/DA to Members & others	21,062.25	—	—	21,062.25
3. Furniture & Office Equipment	52,422.69	6,274.35	630.00	59,327.04
4. Technical Equipment and Raw Material	13,47,799.08	—	15,146.00	13,62,945.08
5. Library	39,475.44	—	—	39,475.44
6. Documentation, Archives Collection & Research				
7. Documentation & Dissemination of Archival materials pertaining to performing arts	4,96,919.91	—	11,369.25	5,08,289.16
8. Research in Science of Music	5,200.00	—	—	5,200.00
9. Promotion & Preservation of Rare Forms of Performing Arts	3,89,988.14	—	—	3,89,988.14
10. Fellowship Scheme	33,000.00	—	—	33,000.00
11. Grants to Cultural Institutions	4,45,250.00	—	—	4,45,250.00
12. (i) Grants to Institutions dealing in folklore	—	—	—	—
12. Promotion & Preservation of Puppetry	49,520.91	—	—	49,520.91
13. Assistance to Young Theatre Workers	6,93,835.82	—	—	6,93,835.82
14. Development of Tribal Culture	49,880.25	—	—	49,880.25
15. Organising Music & Dance Festivals	4,04,005.08	—	—	4,04,005.08
16. Inter-State Exchange of Cultural Troupes	6,45,689.03	—	—	6,45,689.03
17. Festival of India in USA and France	1,26,147.31	—	—	1,26,147.31
18. Organising Festivals for celebrating International Year of Youth	1,75,408.37	—	—	1,75,408.37
19. Festival Advance	3,600.00	2,740.00	3,000.00	9,340.00
20. Conveyance Advances	—	6,620.00	25,000.00	31,620.00
21. Purchase of Costumes/Jewellery	—	24,684.09	9,093.50	33,777.59
22. Purchase of Musical Instruments	—	642.00	600.00	1,242.00
23. Mandop Construction	—	—	28,531.00	28,531.00
24. Scholarships	—	—	26,650.00	26,650.00
C/f	55,13,332.77	5,12,126.60	6,29,294.26	66,54,753.63

<i>Receipts</i>	SNA ND (Rs)	KK ND (Rs)	JNMDA Imphal (Rs)	Total (Rs)
B/f	72,19,939.82	17,96,317.57	7,29,940.82	97,46,268.21

72,19,939.82	17,96,317.57	7,29,940.82	97,46,268.21
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Sd/-
 Superintendent (Accounts)
 Sangeet Natak Akademi, Rabindra Bhavan
 New Delhi

Sd/-
 Accounts Officer
 Sangeet Natak Akademi
 New Delhi

Payments	SNA ND (Rs)	KK ND (Rs)	JNMDA Imphal (Rs)	Total (Rs)
B/f	55,13,332.77	5,12,126.60	6,29,294.26	66,54,753.63
25 Scholarships				
(a) Diploma	—	50,474.55	—	50,474.55
(b) Specialisation	—	13,933.60	—	13,933.60
(c) Five Year J C C	—	10,292.00	—	10,292.00
(d) Diploma (P) Course	—	5,448.40	—	5,448.40
(e) Pakhawaj Course	—	2,800.00	—	2,800.00
26. Apprentice Fellowship in Production Unit	—	44,165.05	—	44,165.05
27. Production & Programme	—	4,26,112.13	—	4,26,112.13
28. Collection of Kathak Material	—	606.00	—	606.00
29. Visiting Professors	—	10,500.00	—	10,500.00
30. Light & Sound Equipment	—	775.50	—	775.50
31. Alteration in Building				
(1) To CPWD 1,98,400.00	—	2,16,199.80	—	2,16,199.80
(2) Alteration in Bldg. 17,799.80	—	—	—	—
2,16,199.80	—	—	—	—
32. Publication (Kathak Material)	—	—	—	—
33. Kathak Workshop/Seminar	—	—	—	—
Suspense Accounts				
" Income Tax	598.00	—	—	598.00
" Advances (General)	10,33,225.40	1,96,964.80	—	12,30,190.20
" Advances (Outside Parties)	63,847.00	—	—	63,847.00
" GP Fund (SNA Staff)	31,236.00	—	14,436.00	45,672.00
" LIC Premiums	1,794.00	—	339.90	2,133.90
" Undisbursed Pay	31,598.00	81,217.30	—	1,12,815.30
" Undisbursed Adl. DA	433.00	—	—	433.00
" General	2,797.70	16,350.90	—	19,148.60
" Temporary Transfer of funds from Non Plan	5,25,000.00	1,59,000.00	—	6,84,000.00
Recovery of HBA from Non Plan	250.00	—	—	250.00
Flood Relief Advance	50.00	—	—	50.00
Recovery of Staff Adv. to Non Plan	120.00	—	—	120.00
Salary Saving Scheme	—	6,640.60	—	6,640.60
LTC Advance	—	3,297.00	—	3,297.00
SNA (Scholarship)	—	2,331.50	—	2,331.50
SNA (Deputation Staff)	—	1,253.00	—	1,253.00
CPF (Suspense)	—	1.00	—	1.00
Suspense (ICCR)	—	20,000.00	—	20,000.00
Petty Cash Imprest	—	3,760.55	—	3,760.55
Employees Contribution to CGHS	—	54.00	—	54.00
TA/DA to Committee Members	—	2,275.00	—	2,275.00
Closing Balance				
Petty Cash in Hand	—	34.10	—	34.10
Cash in Hand	14,408.85	1,615.82	—	16,024.67
Cash in Bank	930.15	8,158.37	15,870.66	94,959.18
Postage stamps in hand	318.95	—	—	318.95
	72,19,939.82	17,96,387.57	7,29,940.82	97,46,268.21

Sd/-
Finance & Accounts Officer
Sangeet Natak Akademi
New Delhi

Sd/-
Secretary
Sangeet Natak Akademi
New Delhi

Audit Certificate

I have examined the accounts and the Balance Sheet of the Sangeet Natak Akademi for the year ending 31 March 1986. I have obtained all the information and explanations that I have required andcertify as a result of my audit that in my opinion these accounts and the Balance Sheet are properly drawn up so as to exhibit a true and fair view of the state of affairs of the Akademi according to the best of my information and explanations given to me and as shown by the books of the Akademi.

Sd/-
Director of Audit-I
Central Revenues

New Delhi
17 October 1986