

Criterion III Annexure 'A'



विना तु नृत्य शास्त्रेण चित्रसूत्रम सुदुर्विदम्

Tel. : 2620 6326  
Fax : 2624 5008

# Nalanda dance research centre

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) Kanak Rele

## GRANT UTILISATION CERTIFICATE FOR THE YEAR 2011-2012

Certified that the sum of **Rs.5,00,000/- (Rupees Five lakhs only)** sanctioned by the Department of Culture, Govt. of India vide sanction letter no.**F.No.11-406/2011-P.Arts** dated **22-02-2012** as grant-in-aid for **Production grant "Vitthala Tujhe Charani"** for the period **1-4-2011 to 31-3-2012** was utilised for the purpose for which it was sanctioned during the financial year **2011-2012**.

Date : 26-06-2012



Dr. (Smt.) Kanak Rele,  
Director,

NALANDA DANCE RESEARCH CENTRE.

Seal :



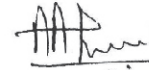
Examined from books of accounts and relevant vouchers and found in accordance therewith.

Place : Mumbai

Date : 26 JUN 2012



For ATUL PURANI & ASSOCIATES,  
Chartered Accountants,



(ATUL PURANI)  
Chartered Accountant  
Proprietor.

**ATUL PURANI**  
**M. NO. 44596**

Criterion III Annexure 'A'



Tel. : 2620 6326  
Fax : 2624 5008

विना तु नृत्य शास्त्रेण चित्रसूत्रम सुदुर्विदम्

# nalanda dance research centre

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) Kanak Rele

**Statement Showing the Expenditure for Production Grant  
"Vithala Tujhe Charani"  
For The Year : 2011-2012**

| Sr.No             | Particulars           | Amount        |
|-------------------|-----------------------|---------------|
| 1                 | Research              | 60000         |
| 2                 | Choreography          | 31800         |
| 3                 | Rehearsals            | 56124         |
| 4                 | Music                 | 224815        |
| 5                 | Staging               | 92726         |
| 6                 | Settings and Lighting | 103323        |
| 7                 | Costumes              | 24850         |
| <b>Total.....</b> |                       | <b>593638</b> |

(Rupees Five lakhs Ninety Three Thousand Six Hundred Thirty eight only)

Place : Mumbai

Date : 26-06-2012



*Kanak Rele*  
Dr. (Smt.) Kanak Rele,  
Director

Examined from Books of accoutns and relevant vouchers and found in accordance therewith.

Place : Mumbai

Date : 26 JUN 2012



For ATUL PURANI & ASSOCIATES,  
Chartered Accountants,

*Atul Purani*  
(ATUL PURANI)  
Chartered Accountant  
Proprietor

**ATUL PURANI**  
**M. NO. 44596**

Criterion III Annexure 'B'



विना तु नृत्य शास्त्रेण चित्रसूत्रम् सुदुर्विदम्

Tel. : 2620 6326  
Fax : 2624 5008

# nalanda dance research centre

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

President


Director : Dr. (Smt.) KANAK RELE

## GRANT UTILISATION CERTIFICATE For the Year :- 2009-2010

Certified that the sum of **Rs.3,00,000/- (Rupees Three lakhs only)** sanctioned during the year **2009-2010** by **Sangeet Natak Akademi, New Delhi**, in its letter no. **4-5//18/2009-10/3178** dated **23-12-2009** towards **sanction of grant for organizing dance festival 'Nrityotsava-2010'** has been utilised to the purpose sanctioned above.

A statement of expenditure for the amount is enclosed.

Date:- 24-06-2010

  
Dr. (Smt.) Kanak Rele,  
Director.

NALANDA DANCE RESEARCH CENTRE.

Seal :-




Examined from books of accounts and relevant vouchers and found in accordance therewith.

Place : Mumbai.

Date :- 17 JUN 2010



For ATUL PURANI & ASSOCIATES  
Chartered Accountants,

  
( ATUL PURANI )  
Chartered Accountant.  
Proprietor.

Criterion III Annexure 'B'



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Tel. : 2620 6326  
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# nalanda dance research centre

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

President

Director : Dr. (Smt.) KANAK RELE

**STATEMENT SHOWING THE EXPENDITURE TOWARDS "PROJECT ON SURVEY  
AND ANALYSE ON MOHINI ATTAM".**  
**For the Year : 2009-2010**

| Sr.No.                 | Particulars                          | Amt.Rs.           |
|------------------------|--------------------------------------|-------------------|
| 1.                     | Remuneration to teachers on contract | : 26,687/-        |
| 2.                     | Daksheena to resource persons        | : 30,000/-        |
| 3.                     | Miscellaneous                        | : 31,930/-        |
| 4.                     | T.A. & D.A.                          | : 30,119/-        |
| <b>Total.....Rs...</b> |                                      | <b>1,18,736/-</b> |

(Rupees One lakh Eighteen thousand Seven Hundred thirty six only)

Date :- 24-06-2010

  
Dr. (Smt.) Kanak Rele,  
Director.

NALANDA DANCE RESEARCH CENTRE

Seal :-

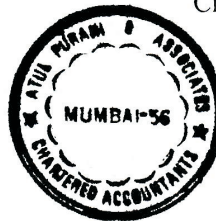



Examined from books of accounts and relevant vouchers and found in accordance therewith.

Place : Mumbai

Date : 24 JUN 2010

For ATUL PURANI & ASSOCIATES,  
Chartered Accountants,



  
(ATUL PURANI)  
Chartered Accountant  
Proprietor.

Criterion III Annexure 'B'



Tel. : 2620 6326  
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# nalanda dance research centre

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

President

Director : Dr. (Smt.) KANAK RELE

**STATEMENT SHOWING THE EXPENDITURE FOR ORGANIZING DANCE  
FESTIVAL 'NRITYOTSAVA-2010'**  
**For the Year : 2009-2010**

| Sr.No.           | Particulars               | Amt.Rs.      |
|------------------|---------------------------|--------------|
| 1.               | Payment to artistes       | : 1,40,000/- |
| 2.               | Honorarium to Judges      | : 29,101/-   |
| 3.               | Light and sound operators | : 25,980/-   |
| 4.               | Printing                  | : 59,636/-   |
| 5.               | Photography               | : 27,700/-   |
| 6.               | Administration/Accounts   | : 14,500/-   |
| 7.               | Miscellaneous             | : 20,922/-   |
| Total....Rs..... |                           | 3,17,839/-   |

(Rupees Three lakhs Seventeen thousand Eight hundred Thirtynine only)

Date :- 24-06-2010

Dr. (Smt.) Kanak Rele,  
Director.

NALANDA DANCE RESEARCH CENTRE.

Seal :-



Examined from books of accounts and relevant vouchers and found in accordance therewith.

Place : Mumbai

Date : 17 4 JUN 2010

For ATUL PURANI & ASSOCIATES,  
Chartered Accountants,



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Proprietor.

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# Nalanda Dance Research Centre

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

President

Director : Dr. (Smt.) KANAK RELE

**GRANT UTILISATION CERTIFICATE**  
**For the Year :- 2009-2010**

Certified that the sum of **Rs.1,00,000/- (Rupees One lakh only)** sanctioned during the year **2009-2010** by Sangeet Natak Akademi, New Delhi, in its letter no. **7/15-11/2009-2010/2616** dated **08-12-2009** towards **"Project on survey and analyse on Mohini Attam"** has been utilised to the purpose sanctioned above.

A statement of expenditure for the amount is enclosed.

Date:- 24-06-2010

Dr. (Smt.) Kanak Rele,  
Director.

NALANDA DANCE RESEARCH CENTRE.

Seal :-



Examined from books of accounts and relevant vouchers and found in accordance therewith.

Place : Mumbai

Date : 24 JUN 2010

For ATUL PURANI & ASSOCIATES  
Chartered Accountants,



ATUL PURANI )  
Chartered Accountant.  
Proprietor.

Criterion III Annexure 'B'



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Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.


Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) KANAK RELE

## GRANT UTILISATION CERTIFICATE FOR THE YEAR 2010-2011

Certified that the sum of **Rs.4,80,000/- (Rupees Fourteen lakhs Eighty thousand only)** sanctioned by the Department of Culture, Govt. of India vide sanction letter no.**F.No.9-49/2011-S&F** dated **21-02-2011** as grant-in-aid for **Cultural Functions Grant Scheme "NRITYOTSAVA-2011"** for the period **1-4-2010 to 31-3-2011** was utilised for the purpose for which it was sanctioned during the financial year **2010-2011**.

Date : 25-6-2011

  
Dr. (Smt.) Kanak Rele,  
Director,

NALANDA DANCE RESEARCH CENTRE.

Seal :




Examined from books of accounts and relevant vouchers and found in accordance therewith.

Place : Mumbai

Date : 25-6-2011

For: ATUL PURANI & ASSOCIATES,  
Chartered Accountants,



  
(ATUL PURANI)  
Chartered Accountant  
Proprietor.

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# nalanda dance research centre

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) KANAK RELE

**Statement Showing the Expenditure for Cultural Functions Grant -  
"Nriyaotsava-2011"**

**For The Year : 2010-2011**

| Sr.No | Particulars                       | Amount        |
|-------|-----------------------------------|---------------|
| 1     | Paymemnt to Artistes              | 138000        |
| 2     | Honorarium to Judges              | 32000         |
| 3     | Hiring of Lights and Sound System | 73450         |
| 4     | Printing                          | 91253         |
| 5     | Photography                       | 20410         |
| 6     | Venue & Rentals                   | 76708         |
| 7     | Administration/Accounts           | 32200         |
| 8     | Miscellaneous                     | 43138         |
|       | <b>Total.....</b>                 | <b>507159</b> |

(Rupees Five Lakhs Seven thousand One hundred Fifty nine only)

Place : Mumbai

Date : 25-6-2011



*Kanak Rele*  
Dr. (Smt.) Kanak Rele,  
Director

Examined from Books of accoutns and relevant vouchers and found in accordance therewith.

Place : Mumbai

Date : 25-6-2011



For ATUL PURANI & ASSOCIATES,  
Chartered Accountants,

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(ATUL PURANI)  
Chartered Accountant  
Proprietor



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Chairman : Dr. Anil Kakodkar

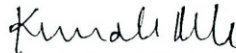
Director : Dr. (Smt.) KANAK RELE

## GRANT UTILISATION CERTIFICATE For the Year :- 2010-2011

Certified that the sum of **Rs.1,00,000/- (Rupees One lakh only)** sanctioned during the year **2010-2011** by Sangeet Natak Akademi, New Delhi, in its letter no. **7/15-13/2010-2011/7617** dated **04-03-2011** towards **“Organising a Seminar/Workshop”** has been utilised to the purpose sanctioned above.

A statement of expenditure for the amount is enclosed.

Date:- 25-6-2011

  
Dr. (Smt.) Kanak Rele,  
Director.

NALANDA DANCE RESEARCH CENTRE.

Seal :-




Examined from books of accounts and relevant vouchers and found in accordance therewith.

Place : Mumbai

Date : 25-6-2011

For ATUL PURANI & ASSOCIATES  
Chartered Accountants,



  
( ATUL PURANI )  
Chartered Accountant.  
Proprietor.

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# Nalanda Dance Research Centre

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) KANAK RELE

## Statement showing the Expenditure towards Organising a Seminar/Workshop

For The Year : 2010-2011

| Sr.No | Particulars                                     | Amount         |
|-------|---|----------------|
| 1     | Remuneration to teachers and musicians contract | 8,250          |
| 2     | Daksheena to Scholars                           | 34705          |
| 3     | Miscellaneous                                   | 36,085         |
| 4     | T.A. & D.A.                                     | 34,557         |
|       | <b>Total.....</b>                               | <b>113,597</b> |

(Rupees One lakh Thirteen thousand Five hundred Nintyseven only)

Place : Mumbai

Date : 25-6-2011

Dr. (Smt.) Kanak Rele,  
Director



Examined from Books of accoutns and relevant vouchers and found in accordance therewith.

Place : Mumbai

Date : 25-6-2011



For ATUL PURANI & ASSOCIATES,  
Chartered Accountants,

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Chartered Accountant  
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Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) KANAK RELE

## GRANT UTILISATION CERTIFICATE FOR THE YEAR 2010-2011

Certified that the sum of **Rs.5.00,000/- (Rupees Five lakhs only)** sanctioned by the Department of Culture, Govt. of India vide sanction letter no.**F.No.11-144/2010-P.Arts** dated **07-02-2011** as grant-in-aid for **Production grant "The Enlightened One – Gautama Buddha"** for the period **1-4-2010 to 31-3-2011** was utilised for the purpose for which it was sanctioned during the financial year **2010-2011**.

Date : 25-6-2011

  
Dr. (Smt.) Kanak Rele,  
Director,

NALANDA DANCE RESEARCH CENTRE.

Seal



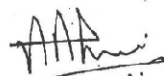
Examined from books of accounts and relevant vouchers and found in accordance therewith.

For ATUL PURANI & ASSOCIATES,  
Chartered Accountants,

Place : Mumbai

Date : 25-6-2011



  
(ATUL PURANI)  
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Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) KANAK RELE

Statement Showing the Expenditure for Production Grant - "The Enlightened One -  
Gautama Buddha"  
For The Year : 2010-2011

| Sr.No | Particulars         | Amount        |
|-------|---------------------|---------------|
| 1     | Costumes            | 68672         |
| 2     | Music               | 235200        |
| 3     | Settings & Lighting | 61470         |
| 4     | Lyrics              | 50000         |
| 5     | Rehearsals          | 30741         |
| 6     | Staging Performance | 108121        |
| 7     | Choreography        | 0             |
| 8     | Research            | 189964        |
|       | <b>Total.....</b>   | <b>744168</b> |

(Rupees Sevenlakhs Fortyfour thousand One hundred Sixty eight only)

Place : Mumbai

Date : 25-6-2011



*Kanak Rele*  
Dr. (Smt.) Kanak Rele,  
Director

Examined from Books of accoutns and relevant vouchers and found in accordance therewith.

Place : Mumbai

Date : 25-6-2011



For ATUL PURANI & ASSOCIATES,  
Chartered Accountants,

*Atul Purani*  
(ATUL PURANI)  
Chartered Accountant  
Proprietor

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## Nalanda dance research centre

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) KANAK RELE

### GRANT UTILISATION CERTIFICATE FOR THE YEAR 2010-2011

Certified that the sum of **Rs.5,00,000/- (Rupees Five lakhs only)** sanctioned by the Department of Culture, Govt. of India vide sanction letter no.**F.No.9-248/2010-S&F** dated **10-09-2010** as grant-in-aid for **Seminar grant "70 Years of Indian Classical Dance"** for the period **1-4-2010 to 31-3-2011** was utilised for the purpose for which it was sanctioned during the financial year **2010-2011**.

Date : 25-6-2011

Dr. (Smt.) Kanak Rele,

Director,

NALANDA DANCE RESEARCH CENTRE.

Seal :



Examined from books of accounts and relevant vouchers and found in accordance therewith.

For ATUL PURANI & ASSOCIATES,  
Chartered Accountants,

Place : Mumbai

Date : 25-6-2011



(ATUL PURANI)  
Chartered Accountant  
Proprietor.

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# nalanda dance research centre

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) KANAK RELE

Statement Showing the Expenditure for Seminar Grant - "70 Years of Indian Classical Dance"

For The Year : 2010-2011

| Sr.No | Particulars   | Amount        |
|-------|---|---------------|
| 1     | Daksheena to the Maestros with payment to the Accompanists                              | 316000        |
| 2     | Travel  | 100528        |
| 3     | Stay  | 111250        |
| 4     | D.A. (for 3 days)   | 20,000        |
| 5     | Venue-Rent  | 0             |
| 6     | Administration (Printing, publicity, local hospitality to participnats & Miscellaneous) | 163500        |
|       | <b>Total.....</b>   | <b>711278</b> |

(Rupees Seven lakhs Eleven thousand Two hundred Seventy Eight Only)

Place : Mumbai

Date : 25-6-2011



*Kanak Rele*  
Dr. (Smt.) Kanak Rele,  
Director

Examined from Books of accoutns and relevant vouchers and found in accordance therewith.

For ATUL PURANI & ASSOCIATES,  
Chartered Accountants,

Place : Mumbai

Date : 25-6-2011



*AAA*  
(ATUL PURANI)  
Chartered Accountant  
Proprietor

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Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

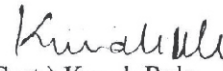
Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) KANAK RELE

## GRANT UTILISATION CERTIFICATE FOR THE YEAR 2010-2011

Certified that the sum of **Rs.5,00,000/- (Rupees Five lakhs only)** sanctioned by the Department of Culture, Govt. of India vide sanction letter no.**F.No.9-153/2010-S&F** dated **10-06-2010** as grant-in-aid for **“Discovering India – A Survey of School Text Books And Curriculums “** for the period **1-4-2010 to 31-3-2011** was utilised for the purpose for which it was sanctioned during the financial year **2010-2011**.

Date : 25-6-2011

  
Dr. (Smt.) Kanak Rele,  
Director,

NALANDA DANCE RESEARCH CENTRE.

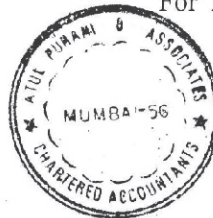
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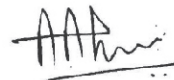
Examined from books of accounts and relevant vouchers and found in accordance therewith.

Place : Mumbai

Date : 25-6-2011



For ATUL PURANI & ASSOCIATES,  
Chartered Accountants,

  
(ATUL PURANI)  
Chartered Accountant  
Proprietor.

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Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) KANAK RELE

**Statement showing the Expenditure for Discovering India -"A Survey of School Text Books And Curriculumms"  
For The Year : 2010-2011**

| Sr.No | Particulars                           | Amount        |
|-------|---------------------------------------|---------------|
| 1     | Project Director                      | 120000        |
| 2     | Principal Analyser                    | 50000         |
| 3     | Assistant Researchers and Translators | 207000        |
| 4     | Books Purchase                        | 29626         |
| 5     | Administration & Technical Support    | 123240        |
| 6     | Stationary & Miscellaneous            | 1979          |
| 7     | Travelling                            | 2500          |
| 8     | Electronic Equipment                  | 5000          |
|       | <b>Total.....</b>                     | <b>539345</b> |

(Rupees Five lakhs Thirtynine thousand Three hundred Fortyfive only)

Place : Mumbai

Date : 25-6-2011

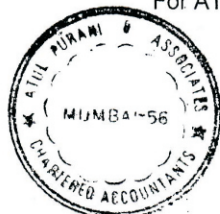


*Kanak Rele*  
Dr. (Smt.) Kanak Rele,  
Director

Examined from Books of accoutns and relevant vouchers and found in accordance therewith.

Place : Mumbai

Date : 25-6-2011



For ATUL PURANI & ASSOCIATES,  
Chartered Accountants,

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(ATUL PURANI)  
Chartered Accountant  
Proprietor



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Tel. : 2620 6326  
Fax : 2624 5008

विना तु नृत्य शास्त्रेण चित्रसूत्रम् सुदुर्विदम्

# nalanda dance research centre

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

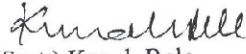
Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) Kanak Rele

## GRANT UTILISATION CERTIFICATE FOR THE YEAR 2011-2012

Certified that the sum of **Rs.5,00,000/- (Rupees Five lakhs only)** sanctioned by the Department of Culture, Govt. of India vide sanction letter no.**F.No.11-406/2011-P.Arts** dated **22-02-2012** as grant-in-aid for **Production grant "Vitthala Tujhe Charani"** for the period **1-4-2011 to 31-3-2012** was utilised for the purpose for which it was sanctioned during the financial year **2011-2012**.

Date : 26-06-2012

  
Dr. (Smt.) Kanak Rele,  
Director,  
NALANDA DANCE RESEARCH CENTRE.

Seal :




Examined from books of accounts and relevant vouchers and found in accordance therewith.

Place : Mumbai

Date : 26 JUN 2012



For ATUL PURANI & ASSOCIATES,  
Chartered Accountants,

  
(ATUL PURANI)  
Chartered Accountant  
Proprietor.  
**ATUL PURANI**  
**M. NO. 44596**

Criterion III Annexure 'B'



विना तु नृत्य शास्त्रेण चित्रसूत्रम सुदुर्विदम्

Tel. : 2620 6326  
Fax : 2624 5008

# nalanda dance research centre

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) Kanak Rele

**Statement Showing the Expenditure for Production Grant  
"Vitthala Tujhe Charani"  
For The Year : 2011-2012**

| Sr.No             | Particulars           | Amount        |
|-------------------|-----------------------|---------------|
| 1                 | Research              | 60000         |
| 2                 | Choreography          | 31800         |
| 3                 | Rehearsals            | 56124         |
| 4                 | Music                 | 224815        |
| 5                 | Staging               | 92726         |
| 6                 | Settings and Lighting | 103323        |
| 7                 | Costumes              | 24850         |
| <b>Total.....</b> |                       | <b>593638</b> |

(Rupees Five lakhs Ninety Three Thousand Six Hundred Thirty eight only)

Place : Mumbai

Date : 26-06-2012



*Kanak Rele*  
Dr. (Smt.) Kanak Rele,  
Director

Examined from Books of accoutns and relevant vouchers and found in accordance therewith.

Place : Mumbai

Date : 26 JUN 2012



For ATUL PURANI & ASSOCIATES,  
Chartered Accountants,

*Atul Purani*  
(ATUL PURANI)  
Chartered Accountant  
Proprietor

**ATUL PURANI**  
**M. NO. 44596**

## Criterion III Annexure 'B'



विना तु नृत्य शास्त्रेण चित्रसूत्रम सुदुर्विदम्

Tel. : 2620 6326  
Fax : 2624 5008

# nalanda dance research centre

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) Kanak Rele

### FORM OF UTILISATION CERTIFICATE

| Sr.No | Letter No & Date                                | Amount Rs. |  |
|-------|---|------------|--|
| 1     | Letter No. F.9-312/2011-S&F<br>Dated 17-10-2011 | 5,00,000/- | Certified that out of <b>Rs.5,00,000/-</b><br>(Rupees <b>Five lakhs</b> only) of<br>Grant-in-aid sanctioned during<br>the year <b>2011-2012</b> in favour of<br><b>NALANDA DANCE RESEARCH CENTRE</b><br>under the Ministry/Department letter<br>No.given in the margin and Rs. <b>Nil</b><br>on account of unspent balance of the<br>previous year, a sum <b>Rs. 6,70,103/-</b><br>has been utilised for the purpose of<br><b>NRITYOTSAVA-2012</b> for which it was<br>sanctioned and that the balance of<br><b>Rs. Nil</b> remaining un utilized at the end of<br>the year has been surrendered to Govt.<br>Vide No. <b>Nil</b> Date. <b>Nil</b> will be adjusted<br>towards the grant-in-aid payable during the<br>next year |
|       | Total...  | 5,00,000/- |  |

1. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled/ and that I have exercised that following checks to see that the money was actually utilized for the purpose for which it was sanctioned

Kind of checks exercised

- 1 Sanction letter of Nrityotsva - 2012.
- 2 Support Vouchers.
- 3 Registers.
- 4
- 5

ATUL PURANI & ASSOCIATES,  
Chartered Accountant

  
(ATUL PURANI)-  
Chartered Accountant  
Proprietor



26 JUN 2012



Dr. (Smt.) KANAK RELE,  
Director,  
NALANDA DANCE RESEARCH CENTRE.

Seal :



Date: 26-06-2012

Criterion III Annexure 'B'



विना तु नृत्य शास्त्रेण चित्रसूत्रम सुदुर्विदम्

Tel. : 2620 6326  
Fax : 2624 5008

# nalanda dance research centre

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) Kanak Rele

Statement Showing the Expenditure for "Nriyotsava-2012"  
For The Year : 2011-2012

| Sr.No | Particulars                       | Amount        |
|-------|-----------------------------------|---------------|
| 1     | Paymemnt to Artistes              | 144000        |
| 2     | Honorarium to Judges              | 33500         |
| 3     | Hiring of Lights and Sound System | 173217        |
| 4     | Printing                          | 151885        |
| 5     | Photography                       | 49100         |
| 6     | Venue & Rentals                   | 15824         |
| 7     | Administration/Accounts           | 47900         |
| 8     | Miscellaneous                     | 54677         |
|       | <b>Total.....</b>                 | <b>670103</b> |

(Rupees Six Lakhs Seventy thousand One hundred Three only)

Place : Mumbai

Date : 26.6.2012.



*Kanak Rele*  
Dr. (Smt.) Kanak Rele,  
Director

Examined from Books of accoutns and relevant vouchers and found in accordance therewith.

For ATUL PURANI & ASSOCIATES,  
Chartered Accountants,

Place : Mumbai

Date : 26-06-2012

*Atul Purani*  
(ATUL PURANI)  
Chartered Accountant  
Proprietor



26 JUN 2012

Criterion III Annexure 'B'



Tel. : 2620 6326  
Fax : 2624 5008

विना तु नृत्य शास्त्रेण चित्रसूत्रम सुदुर्विदम्

# nalanda dance research centre

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

President

Director : Dr. (Smt.) KANAK RELE

**GRANT UTILISATION CERTIFICATE**  
**For the Year :- 2008-2009**

Certified that the sum of Rs.3,00,000/- (Rupees Three lakhs only) sanctioned during the year 2008-2009 by Sangeet Natak Akademi, New Delhi, in its letter no. 4-5/MF/2008-09/7956 dated 24-01-2009 towards sanction of grant for organizing 'Nrityotsava-2009' has been utilised to the purpose sanctioned above.

A statement of expenditure for the amount is enclosed.

Date:- 19-06-2009

Dr. (Smt.) Kanak Rele,  
Director.

NALANDA DANCE RESEARCH CENTRE.

Seal :-



Examined from books of accounts and relevant vouchers and found in accordance therewith.

Place : Mumbai.

Date :- 19/06/2009

For ATUL PURANI & ASSOCIATES  
Chartered Accountants,

( ATUL PURANI )  
Chartered Accountant.  
Proprietor.



Criterion III Annexure 'B'



विना तु नृत्य शास्त्रेण चित्रसूत्रम सुदुर्विदम्

Tel. : 2620 6326  
Fax : 2624 5008

# Nalanda dance research centre

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

President

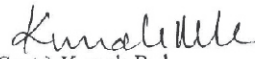
Director : Dr. (Smt.) KANAK RELE

**STATEMENT SHOWING THE EXPENDITURE FOR NRITYOTSAVA-2009**  
**For the Year : 2008-2009**

| Sr.No.           | Particulars  | Amt.Rs.           |
|------------------|--|-------------------|
| 1.               | Remuneration and T.A./D.A. to artistes                   | : 1,40,730/-      |
| 2.               | Payment to Organising Committee and Accompanists.        | : 45,000/-        |
| 3.               | Payment towards Sound, Light, Publicity & Miscellaneous. | : 1,39,410/-      |
| Total....Rs..... |  | <u>3,25,140/-</u> |

(Rupees Three lakhs Twenty five thousand One hundred forty only)

Date :- 19-06-2009

  
Dr. (Smt.) Kanak Rele,  
Director.

NALANDA DANCE RESEARCH CENTRE

Seal :-



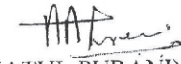
Examined from books of accounts and relevant vouchers and found in accordance therewith.

Place : Mumbai

Date : 19/06/2009

For ATUL PURANI & ASSOCIATES,  
Chartered Accountants,



  
(ATUL PURANI)  
Chartered Accountant  
Proprietor.

**Criterion III Annexure 'C'**

**FORMAT OF LIST OF EQUIPMENT PURCHASED (Combined)**

| Sr.No | Name of the Item                | Quantity | Bill no. Date & Name of the Firm                               | Total Cost (Rs.) | Justification/ Utility |
|-------|---------------------------------|----------|--|------------------|------------------------|
| 1     | Computer Hard Disk              | 2        | Bill no. 0068 dt.11/07/08 A. S.K. Computers                    | 10000.00         |                        |
| 2     | Computer & Laser Printer        | 1&1      | Bill No.CW/0809/006 & 007 dt.17/07/08 Computer World           | 44900.00         |                        |
| 3     | Fax Machine                     | 1        | Bill No.630 dt.16/6/09 Anupam Str. Point                       | 7400.00          |                        |
| 4     | Computer Software               | 1        | Bill No.cw/ser/0910/012 dt.27/09 Computer World                | 3800.00          |                        |
| 5     | Audio/Vedio Recording Console   | 1        | Bill No.CW/0910/014 dt.6/8/09 Computer World                   | 68350.00         |                        |
| 6     | Computer P-IV                   | 1        | Bill No.CW/0910/015 dt.6/8/09 Computer World                   | 24850.00         |                        |
| 7     | Infiebnet Software              | 1        | The Director Infiebnet Centre dt.21/08/2009                    | 21053.00         |                        |
| 8     | Computer Pheriperals            | 1        | Bill No.CW/0910/017 & 021 dt.17/8/09 & 17/09/09 Computer World | 25600.00         |                        |
| 9     | Computer Pheriperals            | 1        | Bill No Cw/ser/0910/024 dt.30/3/10 Computer World              | 5000.00          |                        |
| 10    | Computer P-IV                   | 1        | Bill No.cw/NS/0402 dt.07/4/10 Computer World                   | 29850.00         |                        |
| 11    | Notebook                        | 1        | Bill No cw/10-11/0005 dt.08/5/10 Computer World                | 34850.00         |                        |
| 12    | Sony Mony DVD Player            | 1        | Bill dt.13/5/10 Sony Mony Electronics                          | 2990.00          |                        |
| 13    | Xerox Machine                   | 1        | Bill No.486 & 487 dt.24/6/10 Technosoft Electronics            | 62600.00         |                        |
| 14    | Studio Equipment (Yamaha Mixer) | 1        | Bill No.AUG 1035 dt. 10/08/10 A.S.K. Solution                  | 42000.00         |                        |
| 15    | LCD Projector                   | 1        | Bill No.cw/NS/0705 dt.20/7/10 Computer World                   | 48000.00         |                        |
| 16    | Computer & Printer              | 1&1      | Bill No cw/10-11/0002 & 0009 dt.05/4/10 & 25/6/10 Computer W   | 20500.00         |                        |
| 17    | VPN Connection                  |          | MTNL-DGM(EBG)/NME Proj/10-11 dt.30/06/2010                     | 12409.00         |                        |
| 18    | Computer Pheriperals            | 1        | Bill No.CW/10-11/0019 dt.30/9/10 Computer World                | 9450.00          |                        |
| 19    | Air Conditioner                 | 1        | Bill No.C/S/1910 Cool Traders                                  | 24500.00         |                        |

## Criterion III Annexure 'C'

| Sr.No              | Name of the Item                  | Quantity | Bill no. Date & Name of the Firm   | Total Cost (Rs.) | Justification/ Utility |
|--------------------|-----------------------------------|----------|--|------------------|------------------------|
| 20                 | Computer Pheriperals              | 2        | Bill No.CW/10-11/0032 & 0015 dt.05/01/11 & 5/8/10 Computer World             | 6300.00          |                        |
| 21                 | Computer Pheriperals & Monitor    | 1&1      | Bill No.CW/11-12/0003 dt.07/04/11 & CW/10-11/0038 dt.30/03/11 Computer World | 21975.00         |                        |
| 22                 | Notebook & Monitor                | 1&1      | Bill Dt.25/5/11 & 26/5/11 Computer World                                     | 39300.00         |                        |
| 23                 | Laptop Computer                   | 1        | Bill No.CW/11-12/0012 dt.04/7/11 Computer World                              | 34050.00         |                        |
| 24                 | LCD Monitor & Computer Accesaries | 2&1      | Bill No.cw/11-12/0025 & 0016 dt.28/9/11 & 29/7/11 Computer W                 | 21423.00         |                        |
| 25                 | External & Internal HDD           | 1&1      | Bill No.CW/11-12/0015 dt.29/7/11 Computer World                              | 16800.00         |                        |
| 26                 | Computer Pheriperals              | 1        | Bill No.MRSS/11/0101 dt.27/09/11 & MRSS/10/11/012 dt.15/06/11 M.R. Scient    | 16535.00         |                        |
| 27                 | LCD Television & DVD Player       | 1&1      | Bill No.Dt.13/12/11 Infiniti Retail Ltd.                                     | 48790.00         |                        |
| 28                 | Internal Hard disk                | 1        | Bill No.cw/11-12/0047 dt.8/2/2012 Computer World                             | 5500.00          |                        |
| 29                 | Software                          | 1        | Bill No.MRSS/10/11/020 dt.8/2/2012 M.R. Scientific Services                  | 19850.00         |                        |
| 30                 | Computer & Scanner                | 1&1      | Bill No.CW/11-12/0054 dt.5/3/12 Computer World                               | 47730.00         |                        |
| 31                 | Software                          | 1        | Bill No.CW/11-12/0033 dt.10/11/11 Computer World                             | 7500.00          |                        |
| 32                 | Computer                          | 1        | Bill No.CW/11-12/03/18 dt.7/3/12 Computer World                              | 27400.00         |                        |
| 33                 | Computer                          | 1        | Bill No.CW/11-12/0005 dt.07/05/12 Computer World                             | 31600.00         |                        |
| 34                 | EPBX SYSTEM                       | 1        | Bill No.V-1325 dt.22/06/12 Universal Links                                   | 36724.00         |                        |
| 35                 | Laser Printer & Deskjet Printer   | 1&1      | Bill No.CW/12-13/0018 dt.30/07/12 Computer World                             | 17830.00         |                        |
|                    | Less Depreciation                 |          |  | -8               |                        |
| <b>Grand Total</b> |                                   |          |  | <b>897401.00</b> |                        |

.....Z.....

Signature of the Principal  
(With Seal & Date)

Signature of the Chartered Accountant  
(with Seal & Regd. No. of C.A.)



Criterion III Annexure 'D'



Tel. : 2620 6326  
Fax : 2624 5008

विना तु नृत्य शास्त्रेण चित्रसूत्रम सुदुर्विदम्

# Nalanda dance research centre

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) Kanak Rele

## GRANT UTILISATION CERTIFICATE FOR THE YEAR 2011-2012

Certified that the sum of **Rs.5,00,000/- (Rupees Five lakhs only)** sanctioned by the Department of Culture, Govt. of India vide sanction letter no.F.No.11-406/2011-P.Arts dated 22-02-2012 as grant-in-aid for Production grant "Vitthala Tujhe Charani" for the period 1-4-2011 to 31-3-2012 was utilised for the purpose for which it was sanctioned during the financial year 2011-2012.

Date : 26-06-2012

Dr. (Smt.) Kanak Rele,  
Director,

NALANDA DANCE RESEARCH CENTRE.

Seal :



Examined from books of accounts and relevant vouchers and found in accordance therewith.

Place : Mumbai

Date : 26 JUN 2012



For ATUL PURANI & ASSOCIATES,  
Chartered Accountants,

(ATUL PURANI)  
Chartered Accountant  
Proprietor.

**ATUL PURANI**  
**M. NO. 44596**

Criterion III Annexure 'D'



विना तु नृत्य शास्त्रेण चित्रसूत्रम सुदुर्विदम्

Tel. : 2620 6326  
Fax : 2624 5008

# nalanda dance research centre

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) Kanak Rele

**Statement Showing the Expenditure for Production Grant  
"Vitthala Tujhe Charani"  
For The Year : 2011-2012**

| Sr.No             | Particulars           | Amount        |
|-------------------|-----------------------|---------------|
| 1                 | Research              | 60000         |
| 2                 | Choreography          | 31800         |
| 3                 | Rehearsals            | 56124         |
| 4                 | Music                 | 224815        |
| 5                 | Staging               | 92726         |
| 6                 | Settings and Lighting | 103323        |
| 7                 | Costumes              | 24850         |
| <b>Total.....</b> |                       | <b>593638</b> |

(Rupees Five lakhs Ninety Three Thousand Six Hundred Thirty eight only)

Place : Mumbai

Date : 26-06-2012



*Kanak Rele*  
Dr. (Smt.) Kanak Rele,  
Director

Examined from Books of accoutns and relevant vouchers and found in accordance therewith.

Place : Mumbai

Date : 26 JUN 2012



For ATUL PURANI & ASSOCIATES,  
Chartered Accountants,

*Atul Purani*  
(ATUL PURANI)  
Chartered Accountant  
Proprietor

**ATUL PURANI**  
**M. NO. 44596**

Criterion III Annexure 'D'



Tel. : 2620 6326  
Fax : 2624 5008

विना तु नृत्य शास्त्रेण चित्रसूत्रम् सुदुर्विदम्

# Nalanda dance research centre

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) KANAK RELE

## GRANT UTILISATION CERTIFICATE FOR THE YEAR 2010-2011

Certified that the sum of **Rs.5.00,000/- (Rupees Five lakhs only)** sanctioned by the Department of Culture, Govt. of India vide sanction letter no.**F.No.11-144/2010-P.Arts** dated **07-02-2011** as grant-in-aid for **Production grant "The Enlightened One – Gautama Buddha"** for the period **1-4-2010 to 31-3-2011** was utilised for the purpose for which it was sanctioned during the financial year **2010-2011**.

Date : 25-6-2011

  
Dr. (Smt.) Kanak Rele,  
Director,  
NALANDA DANCE RESEARCH CENTRE.

Seal




Examined from books of accounts and relevant vouchers and found in accordance therewith.

For ATUL PURANI & ASSOCIATES,  
Chartered Accountants,

Place : Mumbai

Date : 25-6-2011



  
(ATUL PURANI)  
Chartered Accountant  
Proprietor.

Criterion III Annexure 'D'



विना तु नृत्य शास्त्रेण चित्रसूत्रम सुदुर्विदम्

Tel. : 2620 6326  
Fax : 2624 5008

# Nalanda Dance Research Centre

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle ( West ), Mumbai - 400 049.

Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) KANAK RELE

Statement Showing the Expenditure for Production Grant - "The Enlightened One -  
Gautama Buddha"  
For The Year : 2010-2011

| Sr.No | Particulars         | Amount        |
|-------|---------------------|---------------|
| 1     | Costumes            | 68672         |
| 2     | Music               | 235200        |
| 3     | Settings & Lighting | 61470         |
| 4     | Lyrics              | 50000         |
| 5     | Rehearsals          | 30741         |
| 6     | Staging Performance | 108121        |
| 7     | Choreography        | 0             |
| 8     | Research            | 189964        |
|       | <b>Total.....</b>   | <b>744168</b> |

(Rupees Sevenlakhs Fortyfour thousand One hundred Sixty eight only)

Place : Mumbai

Date : 25-6-2011

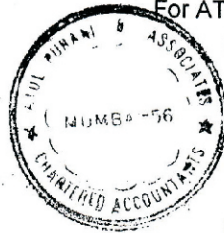


*Kanak Rele*  
Dr. (Smt.) Kanak Rele,  
Director

Examined from Books of accoutns and relevant vouchers and found in accordance therewith.

Place : Mumbai

Date : 25-6-2011



For ATUL PURANI & ASSOCIATES,  
Chartered Accountants,

*Atul Purani*  
(ATUL PURANI)  
Chartered Accountant  
Proprietor