



# अखिल भारतीय मराठी नाट्य परिषद

## AKHIL BHARATIYA MARATHI NATYA PARISHAD Schedules forming part of Income & Expenditure Account 2015-16

|  | AMT. Rs.     | AMT. Rs.       |
|--|--------------|----------------|
| Newspaper & Magazines                                    | 1,378.00     |                |
| Office & Misc Expenses                                   | 2,42,229.00  |                |
| Pension To Artists                                       | 7,08,000.00  |                |
| Postage & Courier Expenses                               | 25,520.00    |                |
| Printing & Stationery Expenses                           | 2,96,620.00  |                |
| Professional Fees  | 1,36,000.00  |                |
| Repairs & Mentainance                                    | 11,93,780.00 |                |
| Salaries & Allowances                                    | 32,34,150.00 |                |
| Security Charges   | 12,47,790.00 |                |
| Tea & Refreshment Expenses                               | 34,535.00    |                |
| Telephone Charges  | 1,20,594.00  |                |
| Travelling & Conveyance                                  | 15,242.00    |                |
| Water Charges  | 3,17,138.00  |                |
|  |              | 1,59,43,245.05 |
| <b>Schedule - 15</b>                                     |              |                |
| <b><u>Prizes Distribution &amp; Spardha Expenses</u></b> |              |                |
| 14 June Function Expenses                                | 6,69,722.00  |                |
| Natya Lekhan Spardha                                     | 33,000.00    |                |
| Laxmanrao Deshpande Ekankika Spardha Exp.                | 3,30,794.00  |                |
|  |              | 10,33,516.00   |
| <b>Schedule - 16</b>                                     |              |                |
| <b><u>Natya Sammellan Exp.</u></b>                       |              | 16,65,931.00   |
| <b>Schedule - 17</b>                                     |              |                |
| <b><u>Natya Karyashala &amp; Ekankika Expenses</u></b>   |              |                |
| Natya Karyashala Expenses                                | 67,534.00    |                |
| Vasant Jadhav Ekankika Spardha Exp.                      | 1,18,110.00  |                |
|  |              | 1,85,644.00    |