



## Centre for Environmental Research and Education

Date: 8 March 2007

Mr. T. C. Jnanashekar,  
Manager – Management Services  
India Foundation for the Arts (IFA),  
Tharangini - 12<sup>th</sup> Cross,  
Raj Mahal Vilas Ext.,  
Bangalore – 560 080

**Sub:** CERÉ Project entitled *Art-n-Craft from Waste*

**Ref:** Grant Number 2005-1-023

Dear Mr. T.C. Jnanashekar,

This is with reference to the India Foundation for the Arts (IFA) funded CERÉ project entitled '*Art-n-Craft from Waste*'.

Please find attached herewith our 'Interim Financial Report' for the first phase of the project for a period of 11.5 months from 15 March 2006 – 1 March 2007, as requested. The audited accounts for the FCRA account, especially opened by CERÉ for this IFA-funded project shall be submitted to your office in April 2007 at the end of the current financial year 2006-07.

I would be grateful if you would please release the second and final installment of Rs. 3,15,000/- for a period of 12 months from 15 March 2007 to 1 March 2008 so as to enable us to complete the project and also publish the Handbook as planned.

I look forward to hearing from you soon.

Thanking you,

Yours sincerely,

Dr. Rashneh N. Pardiwala  
Director

**Attached:** Interim Financial Report



# Centre for Environmental Research and Education

## Interim Financial Report

Interim Financial Report submitted by the Centre for Environmental Research and Education (CERE) as of March 1, 2007 in respect of a grant of Rs. 6,95,000 made to them.

### **CENTRE FOR ENVIRONMENTAL RESEACRH AND EDUCATION (CERE)**

**2005-1-023**

Grant Number

Financial Statement for the year ending March 31, 2007

(in rupees)

| Description           | Approved Budget for 12 months | Amount expended from 15/3/2006 to 31/3/2006 | Amount expended from 1/4/2006 to 1/3/2007 | Total expended funds from 15/3/2006 to 1/3/2007 |
|-----------------------|-------------------------------|---|---|---|
| Remuneration          | 2,10,000                      | 8750  | 1,92,500                                  | 2,01,250  |
| Administration        | 84,000                        | 1917  | 85,586                                    | 87,503  |
| Documentation & Publ. | --                            | --  | --  | --  |
| Art Material          | 50,000                        | 2083  | 46,958                                    | 49,041  |
| Travel                | 36,000                        | 1945  | 33,368                                    | 35,313  |
| <b>TOTAL</b>          | <b>3,80,000</b>               | <b>14,695</b>                               | <b>3,58,412</b>                           | <b>3,73,107</b>                                 |

Approved Grant Amount: Rs. 6,95,000

Approved Grant Term: 24 months beginning March 15, 2006

Funds released by IFA: 3,80,000

Total Rs. 3,80,000

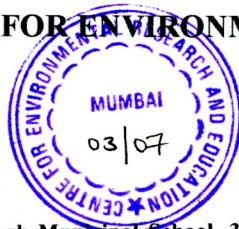
Total amount expended in 11.5 months: Rs. 3,73,107

Balance with CERE: Rs. 6893

Unpaid Balance with IFA: Rs. 3,15,000

For **CENTRE FOR ENVIRONMENTAL RESEARCH AND EDUCATION**

For Centre For Environmental-  
Research and Education



*Rashmi Pawar*

Trustee / Authorised Signatory

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The Centre is registered under the Bombay Public Trusts Act of 1950 (Regd. No. E-20674) and recognised by the Government of India.

Donations are exempt from Income Tax under section 80G of the Income Tax Act, 1961.