

**SANJAY JOSHI & CO.**  
**CHARTERED ACCOUNTANT**  
**ATYA PATYA FEDERATION OF INDIA, NAGPUR**  
**REGISTRATION NO:MAH/345/82/(Nagpur)**  
**Receipt & Payment Statement for the Year Ending on 31.03.2021**

Receipts	Amount	Amount	Payments	Amount
Grant in Aid			<b>Tournament Expenses</b>	
Sub Junior	0.00		Sub Junior National Expenses	0.00
Junior	0.00	0.00	Junior National Expenses	0.00
Senior	0.00		Senior National Expenses	0.00
Previous Grant recd in 2019-2020		125000.00	Previous Grant Alloted in the Year 2018-2019	0.00
Affiliation Fees	0.00		Tournament Expenses	0.00
Entry Fees	0.00			
Player Registration Fees	0.00	0.00		0.00
Bank Intt.		31634.00	<b>Other Expenses</b>	
Subscription			Sanitization	3000.00
Loan From Trustee		11250.00	Web Site Expenses	12250.00
			Stationary	1900.00
			Printer Maintenance	16000.00
			Printing Charges	2570.00
			Office Remuneration	11000.00
			Computer Maintenance	15530.00
			Audit Fees	17250.00
				79500.00
<b>Op. Bal.</b>			<b>Op. Bal.</b>	
Cash with Bank	1081470.93		Cash with Bank	1169854.93
Cash in Hand	0.00	1081470.93	Cash in Hand	0.00
		1249354.93		1249354.93

**Certificate**

I hereby certify that the figures shown in the above Receipts & Payments Statement of Atya Patya Federation of India, Nagpur. For the Year ending 31.03.2021, agreed with the Books of accounts maintained by them, which have been audited by me & found to be correct.

Date: 27/11/21  
Place:- Nagpur

*[Signature]*  
Chartered Accountant

*[Signature]*  
Dr. A. S. Chakole

*[Signature]*  
Dr. D. P. Kavishor Patil

Dr. V. D. Patil

