

**SANJAY JOSHI & CO.**  
**CHARTERED ACCOUNTANT**  
**ATYA PATYA FEDERATION OF INDIA, NAGPUR**  
**REGISTRATION NO. MAH/345/82 (Nagpur) Registration No. F-3855 (Nagpur)**  
**Receipt & Payment Statement for the Year Ending on 31.03.2020**

Receipts	Amount	Amount	Payments	Amount
Grant in Aid			<b>Tournament Expenses</b>	
Sub Junior	1000000 00		Sub Junior National Expenses	1000000 00
Junior	700000 00	2075000 00	Junior National Expenses	700000 00
Senior	375000 00		Senior National Expenses	375000 00
Previous Grant recd in 2018-2019		984371 00	Previous Grant Alloted in the Year 2018-2019	650000 00
Affiliation Fees	60000 00		Tournament Expenses	722638 00
Entry Fees	55000 00			3447638 00
Player Registration Fees	123000 00	244600 00		
Bank Intt		42160 00		
Subscription			<b>Other Expenses</b>	
Tournament Contribution		722638 00	Web Site Expenses	21000 00
			Travelling Expenses	51337 00
			Postage	2938 00
			Printing Charges	10315 00
			Office Remuneration	11000 00
			Office Maintenance	13665 92
			Audit Fees	17250 00
				127505 92
<u>Op. Bal.</u>			<u>Op. Bal.</u>	
Cash with Bank	587845 85		Cash with Bank	1081470 93
Cash in Hand	0 00	587845 85	Cash in Hand	0 00
				1081470 93
		4856614 85		4856614 85

**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 31.03.2020 agreed with the Books of accounts maintained by them, which have been audited by me & found to be correct.

Date: 2/5/20  
 Place - Nagpur



Chartered Accountant

*[Signature]*  
 General Secretary  
 Atya Patya Federation of India

*[Signature]*  
 Devo Parit

*[Signature]*  
 P. A. S. Mahale