

**NATIONAL YOGASANA SPORTS FEDERATION**  
**GURU GORAKHNATH MANDIR,NIRMAN SAMITI,POCKET-3,PHASE-1**  
**SECTOR-7,DAWARKA,NEW DELHI-110075**  
 (Registered under Societies Act 2012)

Receipts & Payment Account  
 for the year ending 31.03.2022

| Receipts                                       | 1-Apr-2021 to 31-Mar-2022 | Payments  | 1-Apr-2021 to 31-Mar-2022 |
|--|---------------------------|---|---------------------------|
| Opening Balance                                |                           |   | 370,336.00                |
| Punjab National Bank                           | 1,505,644.25              | 2nd NYSC 21-22 Jr & Sub-Jr at Odisha- Event Clothes       | 734,250.00                |
| 2nd NYSC 21-22 Jr & Sub-Jr at Odisha -J&R Fees |                           | 2nd NYSC 21-22 Jr & Sub-Jr at Odisha -J&R Fees            | 263,132.00                |
| Bharat Swabhiman                               | 1,500,000.00              | 2nd NYSC 21-22 Jr & Sub-Jr at Odisha - Medals             | 51,700.00                 |
| Computer & Printer A/c                         | 38,490.00                 | 2nd NYSC 21-22 Jr & Sub-Jr at Odisha-Photography Charges  | 212,400.00                |
| Donation                                       | 894,000.00                | 2nd NYSC 21-22 Jr & Sub-Jr at Odisha-PR Expenses          | 12,471.00                 |
| Loan   | 2,150,000.00              | 2nd NYSC 21-22 Jr & Sub-Jr at Odisha-Printing Exp         | 11,716.00                 |
| Sports Authority of India                      | 14,918,000.00             | 2nd NYSC 21-22 Jr & Sub-Jr at Odisha - Sports Instruments | 81,362.00                 |
| Govt of Odisha                                 | 2,000,000.00              | 2nd NYSC 21-22 Jr & Sub-Jr at Odisha-Stationery           | 5,300.00                  |
| GULIA DENTAL CARE CENTRE                       | 100,000.00                | 2nd NYSC 21-22 Jr & Sub-Jr at Odisha - Syllabus Copywrite | 263,868.00                |
| International Yogasana Sports Federation       | 800,000.00                | 2nd NYSC 21-22 Jr & Sub-Jr at Odisha-Travelling Expenses  | 21,128.00                 |
| KIUG (Sports Authority of India)               | 584,383.00                | 2nd NYSC 21-22 Jr & Sub-Jr at Odisha-Food And Fruits      | 60,000.00                 |
| NARBHERAM POWER AND STEEL PVT LTD              | 1,480,000.00              | 75.Crore Surya Namaskar Project Travelling Exp            | 11,300.00                 |
| Printing Expenses Others                       | 4,050.00                  | Advertisement Expenses                                    | 88,707.00                 |
| Registration/Event fee from Elhelets           | 36,391.00                 | Arogya Kendra   | 300,000.00                |
| State Judges Training Fees                     | 182,522.00                | Asha Wellness   | 1,186.12                  |
| Training fee from National Judges              | 641,010.60                | Bank Charges  | 398,859.00                |
|  |                           | Computer & Printer A/c                                    | 4,032,800.00              |
|  |                           | Diamond Corporation India                                 | 1,593,150.00              |
|  |                           | Falcon Eye Entertainment                                  | 52,750.00                 |
|  |                           | Fees to J&R Odisha  | 3,082.00                  |
|  |                           | Guinness World Record Fees                                | 1,530,150.00              |
|  |                           | Guinness World Records Ltd                                | 500,000.00                |
|  |                           | Gujarat Yogasana Sports Association                       | 8,833.00                  |
|  |                           | Internet Charges  | 23,000.00                 |
|  |                           | IT Scoring System   | 567,300.00                |
|  |                           | Judges & Referees NOP                                     | 1,092,081.00              |
|  |                           | KIT Hospitality   | 217,800.00                |
|  |                           | Legal & Professional Fee                                  | 45,000.00                 |
|  |                           | Medals & Trophies   | 54,543.00                 |
|  |                           | Meeting Expenses  | 250,000.00                |
|  |                           | Membership Fee - IOA                                      | 34,497.00                 |
|  |                           | Mobile Phons  | 1,869,264.00              |
|  |                           | STAFF <del>EXPENSES</del> EXP                             | 348,100.00                |
|  |                           | M-Webmagiks Pvt Ltd                                       | 1,150.00                  |
|  |                           | Office Expenses   | 115,498.00                |
|  |                           | Printing Expenses Others                                  | 590,000.00                |
|  |                           | Quintel Digital Telecom Pvt Ltd                           | 61,892.00                 |
|  |                           | Saket Caterer & Decorator                                 |                           |

*Handwritten initials*

**कोषाध्यक्ष / Treasurer**  
 राष्ट्रीय योगासन खेल महासंघ  
 National Yogasana Sports Federation  
 पंजीकरण संख्या एच/एन डी / 1042 / 2020  
 Registration No.S/ND/1042/2020  
 परिसर- मुक्त गोरखनाथ मंदिर, पॉकेट-3,  
 सेक्टर-7, द्वारका नई दिल्ली-110075  
 Campus of Gurni Gorakhnath Mandir, Pocket-3  
 Dwarka, New Delhi-110075

*Handwritten signature*

**अध्यक्ष / President**  
 राष्ट्रीय योगासन खेल महासंघ  
 National Yogasana Sports Federation  
 पंजीकरण संख्या एच/एन डी / 1042 / 2020  
 Registration No.S/ND/1042/2020  
 परिसर- मुक्त गोरखनाथ मंदिर, पॉकेट-3,  
 सेक्टर-7, द्वारका नई दिल्ली-110075  
 Campus of Gurni Gorakhnath Mandir, Pocket-3  
 Dwarka

**महासचिव / Secretary General**  
 राष्ट्रीय योगासन खेल महासंघ  
 National Yogasana Sports Federation  
 पंजीकरण संख्या एच/एन डी / 1042 / 2020  
 Registration No.S/ND/1042/2020  
 परिसर- मुक्त गोरखनाथ मंदिर, पॉकेट-3,  
 सेक्टर-7, द्वारका नई दिल्ली-110075  
 Campus of Gurni Gorakhnath Mandir, Pocket-3  
 Dwarka, New Delhi-110075



|  |                      |
|--|----------------------|
| Satwa School of Yoga                       | 83,500.00            |
| Smile Care Enterprises                     | 80,000.00            |
| Sports Authority of India                  | 786,000.00           |
| State Judges Training Fees                 | 1,000.00             |
| Stationery & Photostat Expenses A/c        | 66,280.00            |
| TamilNadu Yogasana Sports Association (FC) | 153,500.00           |
| Training Expenses (National Judges)        | 39,024.00            |
| Transport Charges                          | 170,880.00           |
| Travelling Expenses                        | 133,995.00           |
| Vally Trip Pvt Ltd                         | 90,401.00            |
| Closing Balance                            | 10,012,485.73        |
| Cash                                       | 3,420.00             |
| Punjab National Bank                       | 10,009,065.73        |
| <b>Total</b>                               | <b>26,544,470.85</b> |

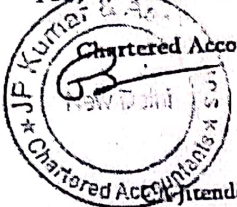
FOR NATIONAL YOGASANA SPORTS FEDERATION

*Rach*  
Treasurer

**कोषाध्यक्ष / Treasurer**  
**राष्ट्रीय योगासन खेल महासंघ**  
**National Yogasana Sports Federation**  
**पंजीकरण संख्या एस/एन डी/1042/2020**  
**Registration No.S/ND/1042/2020**  
**परिसर- गुरु गोरखनाथ मंदिर, पॉकेट-3,**  
**सैक्टर-7, द्वारका नई दिल्ली-110075**  
**Campus of Guru Gorakhnath Mandir, Pocket-3**  
**Dwarka, New Delhi-110075**

*[Signature]*  
**President / Secretary General**  
**महासचिव / Secretary General**  
**राष्ट्रीय योगासन खेल महासंघ**  
**National Yogasana Sports Federation**  
**पंजीकरण संख्या एस/एन डी/1042/2020**  
**Registration No.S/ND/1042/2020**  
**परिसर- गुरु गोरखनाथ मंदिर, पॉकेट-3,**  
**सैक्टर-7, द्वारका नई दिल्ली-110075**  
**Campus of Guru Gorakhnath Mandir, Pocket-3**  
**Dwarka, New Delhi-110075**

*[Signature]*  
**अध्यक्ष / President**  
**राष्ट्रीय योगासन खेल महासंघ**  
**National Yogasana Sports Federation**  
**पंजीकरण संख्या एस/एन डी/1042/2020**  
**Registration No.S/ND/1042/2020**  
**परिसर- गुरु गोरखनाथ मंदिर, पॉकेट-3,**  
**सैक्टर-7, द्वारका नई दिल्ली-110075**  
**Campus of Guru Gorakhnath Mandir, Pocket-3**  
**Dwarka, New Delhi-110075**

For JP.Kumar & Associates  
**Chartered Accountants**  
  
*[Signature]*  
**Titender Kumar**  
**(Partner)**