

JUMP ROPE FEDERATION OF INDIA
MAIN ROAD NETAJI CHOWK, POST OFFICE, THANA DISTT KHUNTI JHARKHAND
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019

RECEIPT	AMOUNT	PAYMENT	AMOUNT
TO AXIS BANK LTD	22,051.83	BY AUDIT & A/C CHARGES	11,000.00
TO INT ON SAVING BANK	9,534.00	BY COURIER EXPENSES	23,853.00
TO FEES SOUTH ASIAN NEPAL	1,136,000.00	BY EXP SOUTH ASIAN NEPAL	1,134,200.00
TO FEES 15TH SUB JUNIOR NASIK	274,000.00	BY EXP 15TH SUB JUNIOR NASIK	233,000.00
TO FEES 15TH JR NATIONAL RAJASTHAN	265,000.00	BY EXP 15TH JR NATIONAL RAJASTHAN	147,000.00
TO FEES 15TH SR NATIONAL JAMMU	252,000.00	BY EXP 15TH SR NATIONAL JAMMU	161,000.00
TO ADVANCE FEES FOR NORWAY	205,000.00	BY SGFI MEETING EXP	50,000.00
TO ADVANCE FEES FOR KOREA	847,000.00	BY INTERNET WEBSITE EXP	23,800.00
TO AFFILIATION FEES RECEIVED	4,000.00	BY AXIS BANK LTD.	1,230,732.83
TOTAL	3,014,585.83	TOTAL	3,014,585.83

Date: 14-May-2019

Place: Ghaziabad

Sunita Joshi

JUMP ROPE FEDERATION OF INDIA
MAIN ROAD NETAJI CHOWK, POST OFFICE, THANA DISTT KHUNTI JHARKHAND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO AUDIT & A/C CHARGES	11,000.00	BY INT ON SAVING BANK	9,534.00
TO COURIER EXPENSES	23,853.00	BY FEES SOUTH ASIAN NEPAL	1,136,000.00
TO EXP SOUTH ASIAN NEPAL	1,134,200.00	BY FEES 15TH SUB JUNIOR NASIK	274,000.00
TO EXP 15TH SUB JUNIOR NASIK	233,000.00	BY FEES 15TH JR NATIONAL RAJASTHAN	265,000.00
TO EXP 15TH JR NATIONAL RAJASTHAN	147,000.00	BY FEES 15TH SR NATIONAL JAMMU	252,000.00
TO EXP 15TH SR NATIONAL JAMMU	161,000.00	BY AFFILIATION FEES	4,000.00
TO SGFI MEETING EXP	50,000.00		
TO DEPRECIATON	7,037.00		
TO INTERNET WEBSITE EXP	23,800.00		
TO SURPLUS	149,644.00		
TOTAL	1,940,534.00	TOTAL	1,940,534.00

Date: 14-May-2019
Place: Ghaziabad

Sunita Joshi

JUMP ROPE FEDERATION OF INDIA
MAIN ROAD NETAJI CHOWK, POST OFFICE, THANA DISTT KHUNTI JHARKHAND
BALANCE SHEET FOR THE YEAR ENDING 31ST MARCH 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
SURPLUS:			
OP. BALANCE 92,421.83		FURNITURE & FIXTURE 3,257.00	
ADD: CURRENT YEAR 149,644.00	242,065.83	LESS: DEP. 326.00	2,931.00
ADVANCE FEES FOR NORWAY	205,000.00	PRINTER 67,113.00	
ADVANCE FEES FOR KOREA	847,000.00	LESS: DEP 6,711.00	60,402.00
		AXIS BANK LTD	1,230,732.83
TOTAL	1,294,065.83	TOTAL	1,294,065.83

Date: 14-May-2019

Place: Ghaziabad

Sunita Joshi