

Hockey Jammu & Kashmir  
Receipt & Payment Account for the year ending 31st March 2022

Receipt	Amount(Rs.)	Payment	Amount(Rs.)
Balance b/d		11th Men Junior National championship	537,943.00
Punjab & Sind Bank	436,430.79	11th Men Senior National Championship	331,599.00
		11th Women Senior National Championship	350,868.00
		11th Women Junior Championship	427,114.00
		State Championship Tournaments	1,200,489.00
Cash in hand	31,512.00	Advertisement & Publicity	14,322.80
Aid from sports Council		Digital Signature expenses	13,736.00
Interest from Bank		J K Olympic Association	1,500.00
Membership Fee		Medical Aid	24,600.00
Donations		Bank charges	329.22
Other Income		Hockey India Subscription	3,200.00
Vaishnavi Daam		Meeting Expenses	37,925.00
		Sports exp	41,265.00
		Office Expenses	59,462.00
		Printing & Stationery	9,687.00
		Local Tournament Sports Expenses	20,460.00
		Water & Electricity	5,200.00
		Website Charges	25,000.00
		Sai Technologies	9,456.00
		T C Sports	32,655.00
		Hotel King Lodge	78,800.00
		Balance c/d	
		Punjab & Sind Bank	278,223.57
		Cash in Hand	124,047.20
	3,627,881.79		3,627,881.79

For Hockey Jammu & Kashmir

(Dr. Tarun Singh)  
Secretary General

(An ali Thakur)  
Treasurer

Jammu : 05-09-22

In terms of our report of date

for Gupta Sharma & Associates  
Chartered Accountants  
FRN 001466N

(CA. Vinay Saraf)  
Partner (M No. 087262)

Jammu :



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Hockey Jammu & Kashmir  
INCOME AND EXPENDITURE Account for the year ending 31st March 2021

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
11th Men Junior National championship	537,943.00	Aid from sports Council	2,528,400.00
11th Men Senior National Championship	331,599.00	Interest from Bank	13,539.00
11th Women Senior National Championship	350,868.00	Membership Fee	11,000.00
11th Women Junior Championship	427,114.00	Donations	600,000.00
State Championship Tournaments	1,200,489.00	Other income	1,000.00
Advertisement & Publicity	14,322.80		
Digital Signature expenses	13,736.00		
J K Olympic Association	1,500.00		
Medical Aid	24,600.00		
Bank charges	329.22		
Hockey India Subscription	3,200.00		
Meeting Expenses	37,925.00		
Sports exp	41,265.00		
Office Expenses	59,462.00		
Printing & Stationery	9,687.00		
Local Tournament Sports Expenses	20,460.00		
Water & Electricity	5,200.00		
Website Charges	25,000.00		
Audit Fee	29,500.00		
Excess of income over expenditure	19,738.98		
	<b>3,153,939.00</b>		<b>3,153,939.00</b>

For Hockey Jammu & Kashmir

(Dr. Taran Singh)  
Secretary General

(Anjali Thakur)  
Treasurer

Jammu: 05-09-2022

In terms of our report of even date  
for Gupta Sharma & Associates  
Chartered Accountants

(CA. Vinay Saraf)  
Partner  
Jammu



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Hockey Jammu & Kashmir					
Statement of Affairs as at 31.03.2022					
Liabilities		Amount(Rs.)	Assets		Amount(Rs.)
<b>Fund Account</b>					
Balance as on 31.03.2021	343,031.79		<b>Current Assets</b>		
Excess of Income Over Exp.	19,738.98		Pun ab & Sind Bank	278,223.57	
		362,770.77	Cash	124,047.20	
<b>Current Liabilities</b>					
Audit & Income Tax Fee payable		54,500.00	<b>Advance</b>		
			Ganderbal Distt Tournament	5,000.00	
			Baramula Distt tournament	5,000.00	
			Srinagar Distt Tournament	5,000.00	417,270.77
<b>Total</b>		<b>417,270.77</b>	<b>Total</b>		<b>417,270.77</b>

For Hockey Jammu & Kashmir

(Dr. Taran Singh)  
Secretary General

Jammu : 05-09-22

(An ali Thakur)  
Treasurer

In terms of our report of even date  
for Gupta Sharma & Associates  
Chartered Accountants  
FRN 001466N

(CA. Vinay Saraf)  
Partner (M.No. 087262)  
Jammu :



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