



INDIAN KAYAKING & CANOEING ASSOCIATION

Registered under the Societies Registrations Act XXI-1860

Recognised by Ministry of Youth Affairs & Sports Department, Govt. of India, New Delhi

Affiliated to:



AUDITED ACCOUNTS OF THE 2016 09TH ASIAN CANOE SLALOM CHAMPIONSHIPS HELD AT TOYAMA, JAPAN FROM 17TH TO 25TH APRIL 2016

<u>INCOME</u>	<u>Amount(INR)</u>	<u>EXPENDITURE</u>	<u>AMOUNT(INR)</u>
Grant-in-Aid received as advance	62,451/-	1. Accommodation- @ 14500¥ X 01 Persons X 08 Days = 116000¥ X 0.6150 = 71,340 2. Entry fee 15000¥ X 01 Person = 15000¥ X .6150 = 9225 INR Total = INR 80565	80565.00
Amount spent by the Association from own fund	79,588/-	Transportation 17.04.2016 ¥3100 X 02 Persons = ¥ 6200 25.04.2016 ¥3100 X 02 Persons = ¥ 6200 Total ¥12400 X 0.6150 = INR 7626	7626.00
		3. Travel Insurance Fee @ Rs 970/- per person for 02 persons	1940.00
		4. Visa Fee @ Rs 3000/- per person for 02 persons	6000.00
		5. DA @ 25 USD per day for 02 persons for 9 days Total 450USD X 66.24 = 29,808 INR	29,808.00
		6. Transit Camp & transport at Delhi (Hotel Shimla heritage)	16100.00
		Total	1,42,039.00

Calculation

1 ¥ = Rs 0.6150 (as on 16.04.2016)

1 USD = Rs 66.24/-



(Balbir Singh Kushwaha)
Secretary General

AUDITOR'S CERTIFICATE

It is certified that the foregoing Income & Expenditure Account of 09TH ASIAN CANOE SLALOM CHAMPIONSHIPS HELD AT TOYAMA, JAPAN FROM 17TH TO 25TH APRIL 2016 are in agreement with the books of accounts and information supplied.

New Delhi

Date: 08.07.2016

(Handwritten signature)
M. N. Prakash