

RASHTRIYA SANSKRIT VIDYAPEETHA: TIRUPATI

No.RSVT/Adm/YTC/Co-ordinator/RLN/

Date: 27-01-2019

OFFICE ORDER

Sub: R S Vidyapeetha-Administration-Dr.R.Lakshmi Narayana,— appointed as Co-ordinator of Yoga Therapy Centre to conduct Yoga Therapy classes.

The Vice-chancellor is pleased to nominate Dr. R. Lakshmi Narayana, Guest Faculty as Co-ordinator to conduct Yoga Training and Therapy classes to the members of public on payment basis. He is also instructed to collect Rs 600/-towards the Yoga Training and Therapy fee per head for per month and credit collected fee amount monthly to the Registrar's account no:146610100007082 and intimate the same to the authorities.



REGISTRAR i/c

To

Dr. R. Lakshmi Narayana
Department of Yoga Vijnana

Copy to:

The Dean (Academic Affairs)
The Head and Dean,
Department of Yoga Vijnana

G V Pradeep Kumar
Chartered Accountant



653 B, Bhavani Nagar
Tirupati - 517501
Ph : 0877 2222097/98
gvnpradeep@gmail.com

CERTIFICATE

To
The Registrar,
National Sanskrit university,
Tirupati.

This is to certify that, An amount of Rs. 2,49,000 (Two lakh Forty Nine Thousand Rupees Only)
was Collected as yoga consultation Fees by Yoga Therapy centre from the participants during
01/03/2019 to
29/02/2020.

The above Amounts have deposited into ANDHRA BANK account No: 146610100007082
of National Sanskrit University.

The above certificate is issued based on the information & document produced before me.

Place: Tirupati
Date: 20-04-2021



(G. V. Pradeep kumar)
Chartered Accountants

राष्ट्रीय संस्कृत विश्वविद्यालय / National Sanskrit University
(Established by an Act of Parliament), Tirupati-517507, AP
Yoga A/c # 7082 Book

1-Mar-2019 to 31-Mar-2020

Date	Vch Type	Vch No.	Debit	Credit
28-03-2019 Yoga - Fee Receipt	Receipt		13,200	
09-04-2019 Yoga - Fee Receipt	Receipt		15,000	
30-05-2019 Yoga - Fee Receipt	Receipt		21,600	
29-06-2019 Yoga - Fee Receipt	Receipt		21,000	
30-07-2019 Yoga - Fee Receipt	Receipt		19,800	
31-08-2019 Yoga - Fee Receipt	Receipt		20,400	
30-09-2019 Yoga - Fee Receipt	Receipt		24,000	
30-10-2019 Yoga - Fee Receipt	Receipt		24,000	
30-11-2019 Yoga - Fee Receipt	Receipt		25,200	
30-12-2019 Yoga - Fee Receipt	Receipt		21,000	
30-01-2020 Yoga - Fee Receipt	Receipt		18,600	
02-03-2020 Yoga - Fee Receipt	Receipt		25,200	
			2,49,000	
Closing Balance				2,49,000
			2,49,000	2,49,000

G.V.K.



(G.V.Pradeep Kumar)
Chartered Accountant