

# PIYUSH P JAIN & ASSOCIATES

## CHARTERED ACCOUNTANTS

52, C-Market, Sector-1, Bhilai (C.G.) - 490001

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**CERTIFICATE TO BE PROVIDED BY THE FEDERATION / ASSOCIATION DULY SIGNED BY  
CHARTERED ACCOUNTANT AND COUNTER-SIGNED BY HEAD OF THE FEDERATION /  
ASSOCIATION**

I have checked all the Vouchers / Bills / Cash Book / Ledger and all other related documents/records in respect of expenditure incurred during the **Khelo India University Games at Bhubaneswar, Odisha from 21<sup>st</sup> February to 24<sup>th</sup> February 2020** for under scheme of **Khelo India** and certify that :-

- a) All Terms & Conditions as incorporated in the sanction for releasing payment towards conducting of Khelo India University Games in question is fully complied with.
- b) The expenditure incurred for which the sanction has been issued is strictly in accordance with the provisions of Government guidelines as amended from time to time.
- c) Proper purchase procedure has been followed as prescribed in the GFR and other Government of India order issued from time to time.
- d) All Subsidiary records pertaining to conducting of Khelo India University Games have been maintained regarding grant received from SAI Khelo India and same along-with supporting vouchers are open for inspection by SAI / MYAS any time and when desired.
- e) No financial assistance has been obtained from any other Government source or from any other organization by whatever name called from meeting the expenditure on Khelo India University Games in question.
- f) The Utilization Certificate as prescribed in GFR duly signed by the Chief Executive of the Federation / Association and countersigned by Chartered Accountant is enclosed.

Place : Bhilai, Chhattisgarh

Dated : 16.03.2020

M/s Piyush P Jain & Associates  
CHARTERED ACCOUNTANTS

FRN:017085C



PIYUSH JAIN  
(PARTNER)

MEM.NO.405305

CAG Registration No.- CR5391

UDIN:20405305AAAABV6670

**GFR12-A**  
[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2019-20 in respect  
of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : **Khelo India University Games 2020 at Bhubaneswar, Odisha**
2. Whether recurring or non-recurring grants : **Non-Recurring Grants**
3. Grants position at the beginning of the Financial year
  - (i) Cash in Hand / Bank - Nil
  - (ii) Unadjusted advances - Nil
  - (iii) Total - Nil
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received year [figure as at Sl. No. 3 (iii)]	Interest Earned there on	Interest deposited back to the Government	Grant Received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Nil	Nil	Nil			7,78,925.00	7,78,925.00	9,98,711.00	(-) 2,19,786.00

Component wise utilization of grants:

Grant-in-aid General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
9,98,711.00	Nil	Nil	9,98,711.00

Details of grant position at the end of the year

- (i) Cash in Hand / Bank - Nil
- (ii) Unadjusted Advances - Nil
- (iii) Total - Nil

Place : Bhilai, Chhattisgarh  
Dated : 16.03.2020



**For, Fencing Association of India**

*[Signatures]*  
President Secretary General Treasurer



**M/s Piyush P Jain & Associates**  
**CHARTERED ACCOUNTANTS**  
FRN:017085C

**PIYUSH JAIN**  
(PARTNER)  
MEM.NO.405305  
CAG Registration No.- CR5391  
UDIN:20405305AAAABV6670



**FENCING ASSOCIATION OF INDIA**

**KHELO INDIA UNIVERSITY GAMES 2020 AT BHUBANESWAR (ODISHA)**  
**FROM 21<sup>ST</sup> FEBRUARY TO 24<sup>TH</sup> FEBRUARY 2020**

**Income and Expenditure Account 2019-20**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
i) Technical Official Uniform	2,51,280.00	<u>Grant in Aid Received from</u>	
ii) Traveling Allowance of Technical Official & Competition Manager	2,18,630.00	SAI KIUG, New Delhi	7,78,925.00
iii) Technical Official & Competition Manager Fee	5,12,500.00	<u>Grant in Aid Receivable from</u>	
iv) Sports Specific Volunteer Fee	12,000.00	SAI KIUG, New Delhi	2,19,786.00
v) Stationary Item	4,301.00		
<b>TOTAL RS.</b>	<b>9,98,711.00</b>	<b>TOTAL RS.</b>	<b>9,98,711.00</b>

Place : Bhilai, Chhattisgarh  
 Date : 16.03.2020



**For, Fencing Association of India**

*R. Mohan*  
 President  
 Secretary General Treasurer

M/s PIYUSH P JAIN & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN: 017085C



PIYUSH JAIN  
 (PARTNER)

MEM NO.405305  
 CAG REGISTRATION NO.CR5391  
 UDIN:20405305AAAAABV6670