



BHUSHAN KHOT & CO
CHARTERED ACCOUNTANTS

B - 132, 1st Floor,
Nanhey Park, Uttam Nagar,
New Delhi-110059

TO,

The Organised Secretary
30th Senior National Fencing Championship
New Delhi – 110070

Sir,

I have examined the Income & Expenditure account of the "30th Senior National Fencing Championship (Men & Women) at Tyagraj Stadium, New Delhi from 11th to 14th February, 2020" which are in arrangement with the books of accounts maintained by the said championship.

I have obtained all the information & explanation, which to the best of my knowledge and belief were necessary for the purpose of audit.

In my opinion and to the best of my information and according to information given to me and subject to comments given below the said accounts give a true and fair view:

1. In the case of the statement of affairs of the above named as at 20-03-2020
2. In the case of the Income & Expenditure account of the Excess of Expenditure over Income for the accounting from 15.01.2020 to 20.03.2020 (for the year 2019-2020)
3. In the case of Receipts & Payments account of the Receipt & Payment for the accounting from 15.01.2020 to 20.03.2020 (for the year 2019-20)
4. Verification of payment Vouchers.
5. Verification with the books of accounts maintained in Tally System.

Delhi Association For Fencing

President

Secretary

Treasurer

For **BHUSHAN KHOT & CO.**
Chartered Accountants
(FRN. 0116888W)
(CAG No. BO 1251)

CA. Leeladhar Prajapat
Partner

Membership No. 542059

Place: New Delhi

Date: 5th April, 2020

UDIN: 20542059AAAADA1996

E-Mail Id - LPRAJAPATANDCO@GMAIL.COM

Contact No. + 91 9899818217



For, Fencing Association of India

President Secretary General Treasurer

**30th SENIOR NATIONAL FENCING CHAMPIONSHIP (MEN & WOMEN)
NEW DELHI FROM 11TH TO 14TH FEBURARY, 2020**

STATEMENT OF AFFAIRS AS ON 20.03.2020

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
SUNDRY CREDITORS (As per Notes)	20,17,000.00	GRANT IN AID RECEIVABLE FROM Grant in Aid Recd. From SAI through Fencing Association of India (FAI)	1,25,000.00
LOAN RECEIVED FROM Mrs. Baljeet Kaur	3,00,000.00	GENERAL FUND Excess of Expenditure over Income	23,76,297.00
Mrs. Ramesh Rani & Gurpreet	2,00,000.00		
PROVISIONS Audit Fee Payable	3,500.00	CLOSING BALANCES Cash in Hand	19,203.00
TOTAL	25,20,500.00	TOTAL	25,20,500.00

For Bhushan Khot & Co
Chartered Accountants
FRN: 0116888W
CAG No. BO 1251



CA Leeladhar Prajapat
Partner
Membership No. 542059
UDIN: 20542059AAAADA1996

Place : New Delhi
Date: 05.04.2020

Delhi Association For Fencing

President Secretary Treasurer

Handwritten signatures for President, Secretary, and Treasurer of Delhi Association For Fencing.



For, Fencing Association of India

President Secretary General Treasurer

Handwritten signatures for President, Secretary, General, and Treasurer of the Fencing Association of India.

**30th SENIOR NATIONAL FENCING CHAMPIONSHIP (MEN & WOMEN)
NEW DELHI FROM 11TH TO 14TH FEBURARY, 2020**

Notes of Sundry Creditors

SUNDRY CREDITORS

L H Hotel	12,17,000.00
Enrich My Trip	4,50,000.00
Bashir Ahmed khan	25,000.00
Ashok Kondaji Dudhare	20,000.00
Shri Rashid Ahmed	15,000.00
Ms. Pratibha	10,000.00
Shri Ram Pratap Gupta	10,000.00
Shri Mohit Ashwini	7,000.00
Shri Krishna Pal Singh	7,000.00
Shri Dharmender Singh	7,000.00
Shri Pavan Kumar Sharma	7,000.00
Shri Narender Singh	7,000.00
Shri Nitish Nav	7,000.00
Shri Amardeep Basediya	7,000.00
Shri Balwinder Singh	7,000.00
Shri Lohit Navendra	7,000.00
Shri Rajiv Kumar	7,000.00
Shri Vijay Kumar	7,000.00
Shri Tuakaram Mehatra	7,000.00
Shri Seram Ranjit Singh	7,000.00
Shri Rajpal Yadav	7,000.00
Shri Udaipal Singh	7,000.00
Shri Rakesh Pandav	7,000.00
Shri Ashwani Kumar	7,000.00
Shri Krishan Kumar	7,000.00
Shri Sagar S Lagu	7,000.00
Shri Shotu Lal Sharma	7,000.00
Shri Mandeep Singh	7,000.00
Shri Surender Kumar	7,000.00
Shri K.P Gijo Nidhi	7,000.00
Shri Chingosomba Ningomba	7,000.00
Shri Bharatji Thakor	5,000.00
Ms. Bhagya Shri Singh	5,000.00
Ms. Sonali Sen	5,000.00
Shri Rajesh Chopra	5,000.00
Shri M. Sahzad	5,000.00



For, Fencing Association of India

Delhi Association For Fencing
President *Harb* Secretary *felt* Treasurer

RMO *Deelhu*
President Secretary General Treasurer

Shri Ranbir Singh	5,000.00
Shri Pradeep Kothari	5,000.00
Shri Bhupinder Singh	5,000.00
Shri Rahul Nathu Fadol	5,000.00
Shri Shard Kumar	5,000.00
Shri Dinesh Saini	5,000.00
Shri Kripal Singh	5,000.00
Shri Kapil	5,000.00
Dr. Shashi Dhar Singh	5,000.00
Shri Sameer Khan	5,000.00
Shri Surendro Singh	5,000.00
Shri Ajay Khartol	7,000.00
Shri Narinder Kumar	5,000.00
Shri V. Johnson Soloman	5,000.00
Mrs. Manisha Ashok Kathe	5,000.00

Total

20,17,000.00



Delhi Association For Fencing

President *Harb* Secretary *Aet* Treasurer



For, Fencing Association of India

President *[Signature]* Secretary *[Signature]* General Treasurer

**30th SENIOR NATIONAL FENCING CHAMPIONSHIP (MEN & WOMEN)
NEW DELHI FROM 11TH TO 14TH FEBURARY, 2020**

INCOME & EXPENDITURE ACCOUNT AS ON 15.01.2020 TO 20.03.2020

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
Boarding Exp for Players	16,40,000.00	Grant in Aid Recd. From SAI through	
Lodging Exp for Players	11,10,000.00	Fencing Association of India (FAI)	3,75,000.00
Transportation Exp. for Players	3,77,000.00	Entry Fees	2,95,000.00
Stadium Booking Exp.	2,98,160.00		
Electricity Exp.	8,189.00	<u>Sponsorship Received From</u>	
Medal & Trophy Exp.	22,400.00		
Audit Fees	3,500.00	Indraprastha Gas Limited	1,96,000.00
Press & Publicity	3,734.00	Adnani Group	2,94,000.00
Printing & Stationery	58,919.00		
Photography & Vediography Exp.	10,192.00	Donation	4,05,669.00
Medical Exp.	642.00		
Honorarium Exp.	24,500.00	<u>RECEIVABLES</u>	
Conveyance Exp.	50,000.00		
Memento Exp.	9,450.00	Grant in Aid Recd. From SAI Govt of	
Gifts For Officials (Tie)	35,280.00	India through FAI	1,25,000.00
T/DA Exp.	3,95,000.00		
Royalty Money To FAI	20,000.00		
		Excess Expenditure over Income	23,76,297.00
TOTAL	40,66,966.00	TOTAL	40,66,966.00

For Bhushan Khot & Co
Chartered Accountants
FRN: 0116888W
CAG No. BO 1251



CA Leeladhar Prajapat
Partner

Membership No. 542059
UDIN: 20542059AAAADA1996

Place : New Delhi
Date: 05.04.2020



Delhi Association For Fencing

President Secretary Treasurer

(Handwritten signatures for President, Secretary, and Treasurer)

For, Fencing Association of India

President Secretary General Treasurer

(Handwritten signatures for President, Secretary General, and Treasurer)

**30th SENIOR NATIONAL FENCING CHAMPIONSHIP (MEN & WOMEN)
NEW DELHI FROM 11TH TO 14TH FEBURARY, 2020**

RECEIPT & PAYMENT ACCOUNT AS ON 15.01.2020 TO 20.03.2020

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
<u>LOAN RECEIVED FROM</u>		<u>EXPENSES</u>	
Mrs. Baljeet Kumar	3,00,000.00	Stadium Booking Exp.	2,98,160.00
Mrs. Ramesh Rani & Gurpreet Kaur	2,00,000.00	Conveyance Exp.	50,000.00
		Press & Publicity	3,734.00
		Lodging Exp. for Players	6,60,000.00
		Electricity Exp.	8,189.00
<u>GRANT IN AID RECEIVED FROM</u>		Gifts for Officials	35,280.00
- Fencing assosiation of India	3,75,000.00	Boarding Exp. for Players	5,50,000.00
		Medal & Trophy Exp.	22,400.00
		Medical Exp.	642.00
<u>SPONSORSHIP RECEIVED FROM</u>		Printing & Stationery	58,919.00
- Indraprastha Gas Limited	1,96,000.00	Photography & Videography Exp	10,192.00
- Adani Group	2,94,000.00	Momento exp.	9,450.00
		Transportation Exp. for Players	2,50,000.00
		Honorarium Exp	24,500.00
Donation	4,05,669.00	TA/DA Exp	45,000.00
Entry Fees	2,95,000.00	Royalty Money to FAI	20,000.00
		<u>CLOSING BALANCE</u>	
		Cash in Hand	19,203.00
TOTAL	20,65,669.00	TOTAL	20,65,669.00

For Bhushan Khot & Co
Chartered Accountants

FRN: 0116888W

CAG No. BO 1251



CA Leeladhar Prajapat
Partner

Membership No. 542059

UDIN: 20542059AAAADA1996

Place : New Delhi



Delhi Association For Fencing

President

Secretary

Treasurer

For, Fencing Association of India

President Secretary General Treasurer

GFR 12-A
[(See Rule 238(1))]

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

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

1. Name of the Scheme: **30th Senior Fencing Championship for Men & Women**
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 Balance s of Grants received year [figure at Sl. No. 3 (iii)]	Interest Earned there on	Inter est depos ited back to the gover ment	Grant Received during the year			Total Available funds (1+2+3+4)	Expenditur e incurred	Closing Balances
			Sancti on No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Nil	Nil	Nil	224/20 19	23.10.20 19	3,75,000 .00	3,75,000. 00	40,66,966. 00	(-) 36,91,966. 00

Component wise utilization of grants:

Grant-in-General	Grant-in-aid-salary	Grant-in-aid- creation of capital assets	Total
500000	Nil	Nil	500000



Delhi Association For Fencing

President Secretary Treasurer

For, Fencing Association of India

President Secretary General Treasurer

Details of grant position at the end of the year

(i) Cash in Hand/Bank	-	19203
(ii) Unadjusted Advances	-	Nil
(iii) Total	-	19203

Delhi Association For Fencing

President *Harp* Secretary *fed* Treasurer

Date: 5th April, 2020
Place: New Delhi
UDIN: 20542059AAAADA1996

For BHUSHAN KHOT & Co
Chartered Accountants
(ERN: 0116888W)
(CAG No. BO 1251)



CA. Leeladhar Prajapat
Partner
Membership No. 542059



For, Fencing Association of India

President *[Signature]* Secretary *[Signature]* General Treasurer



BHUSHAN KHOT & CO
CHARTERED ACCOUNTANTS

B - 132, 1st Floor,
Nanhey Park, Uttam Nagar,
New Delhi-110059

CERTIFICATE TO BE PROVIDED BY THE FEDERATION/ASSOCIATION DULY SIGNED BY CHARTERED ACCOUNTANT AND COUNTER-SIGNED BY THE 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 30th Senior National Fencing Championship at Delhi, from 11th to 14th February, 2020 for under scheme of Conducting of National Championship and certify that: -

- All Terms & Conditions as incorporated in the sanction for releasing payment towards conducting of National Championship in question is fully complied with.
- The expenditure incurred for which the sanction has been issued strictly in accordance with the provisions of Government guidelines as amended from time to time.
- Proper, purchase procedure has been followed as prescribed in the GFR and other Government of India order issued from time to time.
- All Subsidiary records pertaining to conducting of National Championship have been maintained regarding grant received from Fencing Association of India and same along with supporting vouchers are open for inspection any time and when desired.
- The Utilization Certificate as prescribed in GFR duly signed by the Chief Executive of the Federation/ Association and countersigned by Chartered Accountant is enclosed.

For **BHUSHAN KHOT & CO.**
Chartered Accountants
(FRN. 0116888W)
(CAG No. BO 1251)



CA. Leeladhar Prajapat
Partner
Membership No. 542059

Delhi Association For Fencing

President  Secretary  Treasurer 

Place: New Delhi
Date: 5th April, 2020
UDIN: 20542059AAAADA1996

E-Mail Id - LPRAJAPATANDCO@GMAIL.COM

Contact No. + 91 9899818217



For, Fencing Association of India
President  Secretary  General Treasurer 



SPORTS AUTHORITY OF INDIA
(TEAMS DIVISION)

Headquarter Building
J.N. Stadium Complex
Lodhi Road, New Delhi -110 003

No. SAI/TD/Fencing/NC/Junior/2019-20(62)

10th January, 2020

Administrative Sanction No:- 224/2019 (2nd Change of date)

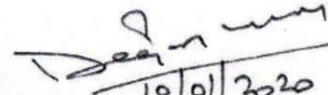
To,
The Secretary General
Fencing Association of India
107, Shanti Kunj Main, Vasant Kunj
New Delhi-110070

Subject: Change of date for conducting 30th Senior National Fencing Championship for Men & Women at Tyagraj Stadium, New Delhi from 11th to 14th February, 2020.

Sir,

In continuation to this office Administrative Sanction No.224 dated 23.10.2019 and 18.11.2019, I am directed to convey the approval of the Competent Authority for the change of date from 23rd - 26th December, 2019 to 11th to 14th February, 2020 to conduct the 30th Senior National Fencing Championship for Men & Women at Tyagraj Stadium, New Delhi.

All other terms and conditions will remain same as mentioned in the administrative sanction No. 224 dt. 23.10.19.


10/01/2020
(Deepak Kumar)

Project Officer (TEAMS)

Copy to:

- (i) DDO (TEAMS), SAI, Head Office, New Delhi
- (ii) Asst. Director (TEAMS), SAI, Head Office, New Delhi
- (iii) Media Division, SAI, Head Office, New Delhi.


Bashir Ahmed Khan
Secretary General
Fencing Association of India



SPORTS AUTHORITY OF INDIA
(TEAMS Division)

J.N. Stadium Complex,
East Gate, Lodhi Road.
New Delhi -110 003.

File No. SAI/TD/Fencing/NC/Junior/2019-20 (62)

23rd October, 2019

Administrative Sanction No.- 224/ 2019

To,
The Secretary General
Fencing Association of India
107, Shanti Kunj Main, Vasant Kunj
New Delhi-110070

Subject: Conducting of 30th Senior National Fencing Championship for Men & Women at Tyagraj Stadium, New Delhi from 26th to 29th December, 2019.

Sir,

I am directed to say that Competent Authority, has agreed in principle, to the sanction of a grant not exceeding **Rs. 5,00,000/- (Rupees Five Lakh only) to the Fencing Association of India (FAI) for conducting above mentioned championship. This grant is of non-recurring nature.** The Federations shall take steps to ensure participation of all the affiliated units in the national level championships. In case less than 75% of the affiliated units participate, the scale of assistance will be reduced by 25% and no grant shall be provided in case less than 50% of the affiliated units participate. This condition would apply for male and female separately.

2. The grant is subject to the conditions mentioned below:-

- (i) That at least 75% of the total affiliated units will take part in the Championship. In Case percentage of participation is between 50 and 74.9 Government grant will be reduced by 25%. However, no grant will be payable for participation below 50%.
- (ii) That the grantee shall execute a bond with two sureties to the President of India for acceptance terms and conditions of the payment of Grant-in-aid before release the payment.
- (iii) The grantee shall maintain subsidiary accounts of the grant-in-aid received from the Government.
- (iv) The grantee shall maintain a register of assets in the prescribed form GFR 19. The assets acquired wholly or substantially out of Government grant except those declared as obsolete and unserviceable or condemned as per the procedure laid down in the General Financial Rules shall not be disposed of without the prior approval of the Ministry of Youth Affairs & Sports.
- (v) The amount so paid to the grantee shall be open to inspection by the Sports Authority of India whenever the grantee is called upon to do so.
- (vi) The account shall be audited by the International Auditors of grantee and finally by the Comptroller and Auditor General of India under Section 14 of the CAG of India (Duties, Power and conditions of Services) Act 1971.
- (vii) The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another institution of organization and shall abide by the terms and conditions of the grant. If the grantee fails to utilize the grant, for the purpose for which the same has been sanctioned, the grantee will be required to refund the entire amount with interest thereon @ 10% per annum. As per Rule 209(6).

[Handwritten Signature]
23/10/2019

Page 1 of 3

[Handwritten Signature]
Bashir Ahmed Khan
Secretary General
Fencing Association of India



- (viii) The UC should also disclose whether the specified, quantified and qualitative target that should have been reached against the amount utilized, were in fact reached, and if not, the reasons therefore As per Rule 212 (1).
- (ix) The accounts of all grantee institutions or organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act, 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institution or organization is called upon to do so and a provision to this effect should invariably be incorporated in all orders sanctioning grants-in-aid. As per Rule 211 (1).
- (x) The grantee shall submit the utilization certificate in the prescribed form GFR 19 A received for the purpose duly signed by the General Secretary/President within 12 months after closure of financial year as per Rule 212(1) of GFR.
- (xi) The grantee agrees to make reservation for Scheduled castes and scheduled tribes in posts/services under its control on the lines indicated by the Government of India.
- (xii) That the grant is adjustable on the basis of the actual expenditure. For this purpose a statement indicating the list of participants (state-wise) and a audited statement of income and expenditure (duly audited by a Chartered Accountant) in the manner as mentioned in Para 2 above may be sent to this Ministry.
- (xiii) That a performance cum achievement report (2 copies) in respect of the above event for which that grant has been sanctioned should be forwarded to this Ministry within 6 months of the event.
- (xiv) That no advertisement of tobacco and Liquor will be displayed during the event, the breach of which entails the cancellation of Government grant.
- (xv) That in case of Senior Championship, the Federation will have to conduct the Junior and Sub-Junior Championships in the same financial year. In case these are not conducted, the grant released for the Senior Championship will be recovered from the Federation.
- (xvi) That it should be compulsory for the Federation to hold State level tournaments in all states for both Men & Women.
- (xvii) As far as district tournaments are concerned, it should be held in at least 50% district for Men & Women before the Federation becomes eligible for release of remaining grants and fresh assistance.
- (xviii) The grant in aid is further subject to the conditions laid down in GFR's as amended from time to time.
3. Reference to the ministry's letter no. F. 8-06/2011-SP.III Government of India, Ministry of Youth Affairs & Sports (Department of Sports), Shastri Bhawan, New Delhi-01 dated 23rd February, 2011, now the proposals for holding National Championships, International Tournaments in India and visit of Indian Sportspersons/Teams Abroad, as per their approved Annual Calendar for Training and Competition (ACTC), received from the NSFs will be processed by the Sports Authority of India, TEAMS Division, JN Stadium Complex, New Delhi.
4. As per the revised terms and conditions of this Ministry's letter no. F.12-5/2013-SP-III dated 4th November, 2015, financial assistance is provided to NSFs for organizing One National Level Championship @ Rs.5.00 lakh for Senior (Men & Women), Rs.7.00 lakh for Junior Championships (Boys & Girls) and Rs.10.00 lakh for Sub-Junior (Boys & Girls) Championship in a year in high priority and priority discipline. No Assistance provided to For Zonal championship.
5. The amount of the grant will be debitible to the head, under the provision of the Scheme of Financial Assistance to the National Sports Federations (NSFs).

[Handwritten signature]
23/10/2019

[Handwritten signature]
Bashir Ahmed Khan
Secretary General
Fencing Association of India



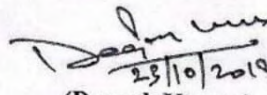
6. The amount of Rs. 3,75,000/- (Rs. Three lakh seventy five thousand only) will be released as advance and remaining amount of Rs. 1,25,000/- (Rs. One lakh twenty five thousand only) will be reimbursed soon after receipt of UC and original bills /vouchers from Fencing Association of India. The FAI is also requested to submit the UC, original bills /vouchers and other relevant documents within 15 days after completion of event to the Regional Director (TEAMS).
7. FAI is requested to obtain the required clearance from the Government of NCT of Delhi to conduct above said championship. The FAI is also requested to submit a detail report of the event along with photographs within 07 days after completion of event to the Regional Director (TEAMS).

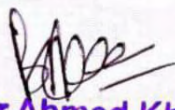
Yours faithfully,


23/10/2019
(Deepak Kumar)
Project Officer (TEAMS)

Copy to:-

1. Shri A.K. Singh, Under Secretary, MYA&S, Shastri Bhawan - for Information please.
2. Director (Finance), SAI, Head Office, New Delhi.
3. Asst. Director (TEAMS), SAI Head Office, New Delhi.
4. Head of Communication, SAI, Head Office, New Delhi.
5. PA to Regional Director (TEAMS).
6. Sanction folder.


23/10/2019
(Deepak Kumar)
Project Officer (TEAMS)


Bashir Ahmed Khan
Secretary General
Fencing Association of India

