



GFR 12 -A

[(See Rule 238(1))]

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATIONUTILIZATION CERTIFICATE FOR THE YEAR ...2021-2022 In respect
of recurring / non recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS1. Name of Scheme: **KHELO INDIA UNIVERSITY GAMES 2021**2. Whether recurring or non recurring grants: **Non Recurring**

3. Grants position at the beginning of the Financial year

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

4. Details of grants received, expenditure incurred and closing balances (Actuals)

Unspent Balance of Grants received years figures as at Sl.No. 3(iii)	Interest Earned thereon	Interest deposited back to the Governm ent	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	KI/KIUG-2021 / NSF Funds /2020-2021	28-03-2022	273000.00				
			KI/KIUG-2021 / NSF Funds /2020-2021	30-03-2022	611175.00				
			Email	14-04-2022	796500.00				
			TOTAL			1680675.00	1680675.00	2137287.00	456612.00

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
2240900.00	0	0	2240900.00

Details of grants positio at the end of theyear

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





Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under..... (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: ..

Place: **DELHI**

Signature

[Handwritten Signature]

Name

DEEPAJ CHATURVEDI

Chief Finance Officer

(Head of the Finance)

Signature

[Handwritten Signature]

Name

Justice (Retd.) S.P. Garg.

Head of the Organisation

(Strike out inapplicable terms)
Assistant Secretary
Amateur Kabaddi Federation of India

Administrator / President
Amateur Kabaddi Federation of India

UDIN : 22076076 ARAXLZ7647

GIRIRAJ & LOHIYA
Chartered Accountants.

431, Mahimas Trinity, Plot # 5
Swey Farm, New Sanganer Road

166 Sodala, JAIPUR - 302 018
Ph. 0141-2294233, 9414043322



Amateur Kabaddi Federation of India

Receipts and Expenses of Grants Received for Khelo India University Games 2021

Sanction No.	Amount Sanctioned	Amount Received i.e 75% of Sanction	Amount Spent	Balance to be received	Attachment Details of Supporting Bills
F.No. KI/KIUG-2021/NSF FUNDS/2020-2021 Dated 28.03.2022					
Travelling Allowance To TO's	352000.00		264000.00	22549.00	For ITO - Ashoka Travels Bills
Travelling Allowance To Comp. Mgr	12000.00		9000.00	4688.00	For NTO - Claim Forms With Tickets For CM - Ashoka Travels Bill
F.No. KI/KIUG-2021/NSF FUNDS/2020-2021 Dated 30.03.2022					
Fee to Technical Officials ITO	120000.00	814900.00	611175.00		
Fee to Technical Officials NTO	320000.00		90000.00	30000.00	For ITO - Claim Forms
Fee to Competition Manager	28000.00		240000.00	70000.00	For NTO - Claim Forms
Fee to SSV	13750.00		21000.00	7000.00	For CM - Claim Forms
Uniform for Com. Mgr, ITO & NTO	293150.00		10312.50	-10312.50	Not Claimed
Stationary	40000.00		219862.50	63037.50	Bills of Bharat Studio (6)
Email Dated 14.04.2022 No letter Received		1062000.00		4150.00	Bills of Shobha Stationary & Xerox
TSR	1062000.00		796500.00	265500.00	Bill of M/s Innovations Esolution L.L.P
Grand Total		2240900.00	1680675.00	2137287.00	456612.00


Administrator / President
Amateur Kabaddi Federation of India


Assistant Secretary
Amateur Kabaddi Federation of India


Details of payment made to the Technical Officials of Khelo India University Games
_ Bengaluru 2021 from AKFI Account


S. No.	Name	Desig	Travelling Exp	FEE To TO's
1	Mr. C Kumaresan	ITO	13521.00	15000.00
2	Mr. Jitesh Datta Shirwadkar	ITO	17686.00	15000.00
3	Mr. John Thomas	ITO	2560.00	15000.00
4	Mr. Kripa Shankar Sharma	ITO	19986.00	15000.00
5	Mr. Krishan Lal	ITO	22819.00	15000.00
6	Mr. M Kannan	ITO	14422.00	15000.00
7	Mr. Shivanna NK	ITO	0.00	15000.00
8	Mr. Sundararaj T	ITO	14422.00	15000.00
9	Mr. A Sabapathy	NTO	1962.00	10000.00
10	Mr. Abhishek Choudhary	NTO	12415.00	10000.00
11	Mr. Alok Kumar	NTO	5642.00	10000.00
12	Mr. Anil Atmaram Raut	NTO	4100.00	10000.00
13	Mr. Arun Kumar	NTO	8150.00	10000.00
14	Mr. Ashok Kumar Pandey	NTO	7126.00	10000.00
15	Mr. Debi Prasad Mohanty	NTO	3416.00	10000.00
16	Mr. Dr Chirag Patel	NTO	9235.00	10000.00
17	Mr. Dr. Basant Anchal	NTO	5130.00	10000.00
18	Mr. Gopal M	NTO	3000.00	10000.00
19	Mr. Vijay Vilas Kharade	NTO	950.00	10000.00
20	Mr. Manoj Negi	NTO	9838.00	10000.00
21	Mr. Murali Kumar B	NTO	2510.00	10000.00
22	Mr. Subhash N	NTO	1590.00	10000.00
23	Mr. Navneet Kumar Sonu	NTO	7486.00	10000.00
24	Mr. Ombir	NTO	11397.00	10000.00
25	Mr. Rajbeer Singh	NTO	11832.00	10000.00
26	Mr. S Raju	NTO	12252.00	10000.00
27	Mr. Suresh Kumar Singh	NTO	7072.00	10000.00
28	Mr. Swaran Singh	NTO	8761.00	10000.00
29	Mr. Virendra Pal	NTO	6692.00	10000.00
30	Ms. Durga Ambadas Gawai	NTO	4100.00	10000.00
31	Ms. Husna Nawaz	NTO	1493.00	10000.00
32	Ms. Kavita Dayesh Khanolkar	NTO	2212.00	10000.00
33	Ms. Neelam	NTO	11880.00	10000.00
34	Ms. Neetu Singh	NTO	5920.00	10000.00
35	Ms. Omana P P	NTO	3560.00	10000.00
36	Ms. Ranjita Mishra	NTO	4416.00	10000.00
37	Ms. Vangeti Sumalatha	NTO	3296.00	10000.00
38	Ms. Seema Narayan Kute	NTO	2220.00	10000.00
39	Mr. A Palraj	NTO	1480.00	10000.00
Total			286549.00	430000.00

Details of payment made to the Competition Manager Khelo India University
Games _ Bengaluru 2021 from AKFI Account

S. No.	Name	Desig	Travelling Exp	FEE To CM
40	Ms. Aarti Ajay Bari	CM	13688.00	28000.00

* Pmt of Travelling Allowance of ITO at S.No. 1 to 8 and CM at S.No. 40 Paid to M/s Ashoka Travels
Rest Pmt directly to respective persons. All payments by way of RTGS / NEFT


Administrator / President
Amateur Kabaddi Federation of India


Assistant Secretary
Amateur Kabaddi Federation of India