

**GFR-19A**

(See Rule 212(1))

**UTILIZATION CERTIFICATE**

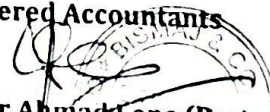
S. No.	Letter No. & Date	Amount (Rs)	Certified that out of Rs.500,00.00 (Rupees Five Lakhs Only) of Grant-in-aid sanctioned during the year 2018-19 in favour of SQAY FEDERATION OF INDIA, DRANGBAL PAMPORE PULWAMA KASHMIR by Sports Authority of India, New Delhi vide Letter No. given in the margin and a sum of Rs. Nil on account unspent balance of the previous year, a sum of Rs. 1,471,888.00 (Rupees Fourteen Lac Seventy One Thousand Eight Hundred & Eighty Eight Only) has been utilized for conducting of 19th Cadet & Sub- Junior Sqay National Championship at Chandigarh as per annexed financial statements & the balance of Rs. Nil remaining un-utilized at the end of the year Nil has been surrendered to Government (vide No. Nil dated Nil will be adjusted towards the grants-in-aid payable during the next year Nil.
1.	F.No.29(5)AI/TD/Sqay (National Championship) 2018-19  Dated: 23/08/2018	500,000.00	
	Total	500,000.00	

2. Certified that I have satisfied myself the conditions on which the Grant-in-aid was sanctioned have been duly fulfilled/ are being and that I have exercised the following checks to see that the money has actually been utilized for the purpose for which it was sanctioned. However the association has made entire expenses in cash.

**Kinds of Checks Exercised: -**

1. Verification of Cash Book
2. Bills/ vouchers

Place: - Srinagar  
Date: - 20/10/2018

For B I S M A J & Co  
Chartered Accountants  
  
Bashir Ahmad Lone (Partner)  
M.No 099743

Mobile: 9906943454, Email: cabashir@gmail.com, officeca2002@gmail.com

9906943454

**SQAY FEDERATION OF INDIA, DRANGBAL PAMPORE KASHMIR**

**Standalone Balance Sheet for 19th Cadet & Sub-Junior Sqay National Championship conduct on 21/09/2018 To 23/09/2018 at Chandigarh**

<u>LIABILITIES</u>	<u>AMOUNT(Rs)</u>	<u>ASSETS</u>	<u>AMOUNT(Rs)</u>
<b>Capital Fund Account</b>			
Opening Balance		<b>Fixed Assets</b>	
Add. Surplus	-	Equipments	16,128.00
	16,128.00		
	16,128.00		
<b>Current Liabilities</b>			
Loan Payable	500,000.00	<b>Current Assets</b>	
		Grant-in-aid Receivable	500,000.00
	<u>516,128.00</u>		<u>516,128.00</u>

For Sqay Federation of India

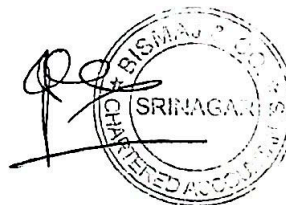
President

  
 General Secretary (Mir Nazir)

Place:- Srinagar

Date:- 20/10/18

As per our report of even date



**SQAY FEDERATION OF INDIA, DRANGBAL PAMPORE KASHMIR**

**Standalone Receipts & Payments Account for 19th Cadet & Sub-Junior Sqay National Championship conduct on 21/09/2018 To 23/09/2018 at Chandigarh**

**RECEIPTS**

	<u>AMOUNT(Rs)</u>	<u>PAYMENTS</u>	<u>AMOUNT(Rs)</u>
Entry Fee Received			
Donation Received from Federation	800,000.00	Food Charges from Players/Coaches & Officials	823,200.00
	171,888.00	Lodging Expenses of Players Coaches & Officials	422,400.00
		Match Fee	88,200.00
Payables	500,000.00	Transportation	36,000.00
		Certificates & Medals	23,560.00
		Opening & Closing Ceremony Expenses	30,000.00
		Photography/Videography/Advertisement	4,000.00
		Hall Rent	10,400.00
		Hotel Accommodation	18,000.00
		Equipments	16,128.00
	<u>1,471,888.00</u>		<u>1,471,888.00</u>

**Standalone Income & Expenditure Account for 19th Cadet & Sub-Junior Sqay National Championship conduct on 21/09/2018 To 23/09/2018 at Chandigarh**

**EXPENDITURE**

	<u>AMOUNT(Rs)</u>	<u>INCOME</u>	<u>AMOUNT(Rs)</u>
Food Charges from Players/Coaches & Officials	823,200.00	Grant-in-aid Receivable	
Lodging Expenses of Players Coaches & Officials	422,400.00	Sports Authority of India	500,000.00
Match Fee	88,200.00		
Transportation	36,000.00	Entry Fee Received	800,000.00
Certificates & Medals	23,560.00	Donation Received from Federation	171,888.00
Opening & Closing Ceremony Expenses	30,000.00		
Photography/Videography/Advertisement	4,000.00		
Hall Rent	10,400.00		
Hotel Accommodation	18,000.00		
Surplus(Excess of Income Over Expenditure	16,128.00		
	<u>1,471,888.00</u>		<u>1,471,888.00</u>

For Sqay Federation of India



General Secretary (Mir Nazir)

President

Place:- Srinagar

Date:- 22/10/18

As per our report of even date

