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**SPORTS AUTHORITY OF INDIA
(TEAMS Division)**

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

File No. SAI/TD/All India Sports Council of the Deaf /NCC/2021-22(0001)

06/08/2021

To,
The President
All India Sports Council for the Deaf

Administrative Sanction No. NCC-35/2021-22

Discipline & Category:- All India Sports Council of the Deaf Senior

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior consisting of 6 Campers at New Delhi Delhi From Aug 16, 2021 to Aug 22, 2021 at full cost to Govt with the following financial terms and conditions.

Proposed By Federation (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	5	7	1200.00	42000.00
2	Boarding	5	7	690.00	24150.00
3	Food Supplement	5	7	430.00	15050.00
4	Travel	5	1	10000.00	50000.00
5	Sports Kit	5	1	20000.00	100000.00
6	Other1 INSURANCE	5	1	2264.00	11320.00
7	Other2 TRANSPORTATION	1	1	100000.00	100000.00
Total					342520.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	1	7	1200.00	8400.00
2	Boarding	1	7	690.00	4830.00
3	Travel	1	1	10000.00	10000.00
4	Other1 INSURANCE	1	1	2264.00	2264.00
5	Other2 SPORTS KIT	1	1	20000.00	20000.00
Total					45494.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	5	7	32.00	1120.00
2	Boarding	5	7	690.00	24150.00

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Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
3	Food Supplement	5	7	430.00	15050.00
4	Travel	5	1	10000.00	50000.00
5	Sports Kit	5	1	20000.00	100000.00
6	Other1 INSURANCE	5	1	2264.00	11320.00
7	Other2 TRANSPORTATION	1	1	100000.00	100000.00
Total					301640.00

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	1	7	32.00	224.00
2	Boarding	1	7	690.00	4830.00
3	Travel	1	1	10000.00	10000.00
4	Other1 INSURANCE	1	1	2264.00	2264.00
5	Other2 SPORTS KIT	1	1	20000.00	20000.00
Total					37318.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	ANKIT KUMAR	
2	KAMARAJ MANIKANDAN	
3	RAJENDRAN SUTHAN	
4	BALRAM	
5	RAMESH KUMAR	

S.N	NAME OF Staff	Recommendations by SAI
1	SATNAM SINGH	

Grand Total Of Approved Expenditure : 338958.00

1. Medical expenditure on actual basis, provided the said injury is not covered under Insurance. However Regional Center may incurred the expenditure immediately and claimed the same amount from Insurance agency. Subsequently a separate record be maintained in such cases by the concern Regional Center.
2. List of campers reported for the camp should be forwarded to the TEAMS Division immediately after 2nd day from the commencement of the camp.
3. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TEAMS Division.

4. On conclusion of the Coaching Camp Regional Center shall submit a report on coaching camp within 10 days to the TEAMS Division, New Delhi.
5. The Regional Center/Organizer to make all the necessary arrangements as per approved norms/approved by Competent Authority, for the camp sanctioned.
6. The Expenditure may be debited under the head of Financial Assistance to NSFs.
7. Sports kit (if approved above) will be issued by concerned Regional Centre once in a year as per norms, irrespective of number of the camps attended.
8. Food Supplements, if applicable, will be procured by the NSF's and distributed to the players through the concerned Regional Centre after stock entry in respective stock register, Cost of the same will be reimbursed to the NSF's on receipt of income and expenditure statement and Utilization Certificate (as per GFR-2017 Form 12-A) audited by CAG empanelled Chartered Accountant and counter signed by authorized signatory of concerned NSF.
9. The head of Institutions / Regional Centre should submit the monthly expenditure statement discipline and head wise on the last working day of the month and utilization certificate within 15 days after completion of the camp to the TEAMS Division.
10. An advance of Rs. 0/- as 75% of Rs. 0/- may be released to **All India Sports Council of the Deaf** for making arrangements from by concerned Regional Centre for smooth conduct of the National Coaching Camp. The Bills /Account of the camp will be settled by Regional Centre on receipt of expenditure statement along with utilization certificates in the prescribed form GFR – 2017 (form 12-A) duly certified by Chartered Accountant firm empanelled with CAG and counter signed by authorized signatory of the concerned NSF.
11. Note: The venue of the camp is JLN Stadium, New Delhi.
12. This issues with the approval of Competent Authority.

13. Sports Kit Rs. 20,000/- (per camper once in a year) will be procure
by Equipment Division, SAI, Head office New Delhi
06 Campers

Submit and Sign

Project Officer

(NIKUNJ ASWAL)

Copy to:-

1. President / Secretary of concerned NSF
2. Director General, NADA
3. Deputy Director, (TEAMS/HPD)
4. DDO, TEAMS Division
5. PA to CEO (TOPS)
6. PA to RD (TEAMS)
7. Sanction order folder

SPORTS AUTHORITY OF INDIA
(TEAMS Division)

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

File No. SAI/TD/All India Sports Council of the Deaf /Foreign Exp./2021-22(1011)

10/08/2021

To,
The President
All India Sports Council of the Deaf

Administrative Sanction No. - FCC-23/2021-22

Sub: Participation of Indian Deaf Sport Team in the 4th World Deaf to be held at Poland from Aug 23, 2021 to Aug 28, 2021.

I am directed to refer your Request no. 1011 and to say that Government has approved the participation of Indian Deaf Sport Team consisting of 6 member(s) as mentioned below in the 4th World Deaf ,Poland from Aug 23, 2021 to Aug 28, 2021 at cost to Government 1 Member(s) at no cost to Government . Subject to clearance from Ministry of External Affairs.

The composition of the team is as under:

S.N	Name of the Player	Recommendations by SAI
1	KAMARAJ MANIKANDAN	Cost To Govt.
2	ANKIT KUMAR	Cost To Govt.
3	RAJENDRAN SUTHAN	Cost To Govt.
4	BALRAM	Cost To Govt.
5	RAMESH KUMAR	Cost To Govt.

S.N	Name of the Coaches/Support Staff	Designation	Recommendations by SAI
1	SATNAM SINGH	Coach	Cost To Govt.

No Cost to Government			
S.N	Description	Who if Funding	Known Amount
1	NO	NO	0.00

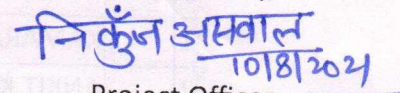
1. As per the provisions scheme, the admissible assistance would be provided to the above team members
2. Section 9 of FC (R) Act, 1976, provides inter-alia that no Member of a legislature, office bearers of a political party, Judge, Government Servant or employee of any Corporation shall accept any foreign hospitality without prior permission of the Central Government. In case, any team member is covered under the above Act, he/she should obtain the prior permission from Ministry of Home Affairs before his/her departure to **Poland**.
3. Such of the team-members who might be Central Government Servants are to be treated as on duty (which include deputation abroad) in respect of this participation by the Department/Office in which they are employed in terms of Department of Personnel & Training O.M. No. 6/1/85-Estt. (Pay-I) dated 30.1.1989. The Federation should inform their employing Department/Office accordingly.

SPORTS AUTHORITY OF INDIA
(TEAMS Division)

L.L.N. Stadium Complex,
East Gate, Lodi Road,
New Delhi - 110 003

4. It is requested that High Commission/Embassy of India at **Poland** and organizers of the event may please be informed by fax/email of the travel plans and itinerary of the team for participation in the above event. The team members may be advised to call on the Mission for exchange of view.
5. A report on the visit of the team along with its performance/achievement in the above event may please be sent to this Ministry/ SAI within 7 days of the return of the team to India along with some action photographs, if possible.
6. Before departure, a report on dope test of the team members may please be obtained from DG, NADA New Delhi.
7. Travel Sector: Delhi -Lublin-Delhi.
8. **Note:** Visa fee, Air Ticket, RT-PCR Test will be reimbursed as per actual.
9. This issue with the approval of Competent Authority.

Yours faithfully,


10/8/2024
Project Officer
(NIKUNJ ARWAL)

Copy to:-

1. The under Secretary,(Sports), MYAS.
2. Director General, NADA, New Delhi
3. Assistance Director, TEAMS/TOPS,SAI
4. Media Division,SAI,HO,New Delhi.
5. DDO (TEAMS)
6. Sanction folder of TEAMS Division
7. The High Commission/Embassy of India,Poland
8. Travel Agency M/S Balmer Lawrie & Co.Ltd

Submit and Sign

SPORTS AUTHORITY OF INDIA
(TEAMS Division)

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

File No. SAI/TD/All India Sports Council of the Deaf /Foreign Exp./2021-22(1011)

10/08/2021

To,
The President
All India Sports Council of the Deaf

Financial Sanction No. - FCC-23/2021-22

Sub: Participation of Indian Deaf Sport Team in the 4th World Deaf to be held at Poland from Aug 23, 2021 to Aug 28, 2021.

Further to Administrative Approval of Request no. 1011 dated 10/08/2021 on the above subject. I am directed to convey the **Financial Sanction** of Competent Authority, in principle, for the subject International Exposure, as per following break-up of financial assistance and Terms & Conditions.

Proposed By Federation (For Players)						
S.N	Head of expenditure	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
1	Lodging(sharing)	5	7	Dollars\$	95.00	249375.00
2	Pocket Allowance	5	7	Dollars\$	50.00	131250.00
3	Travel DELHI - LUBLIN - DELHI	5	1	Rupees₹	70000.00	350000.00
4	Visa Fees	5	1	Rupees₹	10000.00	50000.00
5	Medical-Insurance	5	1	Rupees₹	1500.00	7500.00
6	Entry Fees	5	1	Dollars\$	40.00	15000.00
7	Other1 PARTICIPATION FEE TO OC	5	1	Dollars\$	50.00	18750.00
8	Other2 RT-PCR TEST CHARGE FOR SARS-Cov-2	5	3	Dollars\$	35.00	39375.00
9	Other3 MISCELLANEOUS EXPENSES	1	1	Rupees₹	56000.00	56000.00
Total						917250.00

Proposed By Federation (For Staff)						
S.N	Head of expenditure	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
1	Lodging(Sharing)	1	7	Dollars	95.00	49875.00
2	Pocket Allowance	1	7	Dollars	50.00	26250.00

Proposed By Federation (For Staff)						
S.N	Head of expenditure	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
3	Travel DELHI - LUBLIN - DELHI	1	1	Rupees	70000.00	70000.00
4	Visa Fees	1	1	Rupees	10000.00	10000.00
5	Medical-Insurance	1	1	Rupees	1500.00	1500.00
6	Other1 ENTRY FEE TO ICSD	1	1	Dollars	40.00	3000.00
7	Other2 PARTICIPATION FEE TO OC	1	1	Dollars	50.00	3750.00
8	Other3 RT-PCR TEST CHARGE FOR SARS-Cov-2	1	3	Dollars	35.00	7875.00
Total						172250.00

Approved By SAI (For Players)							
S.N	Head of expenditure	Advance	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
1	Lodging(sharing)	NSF	5	6		95.00	213750.00
2	Pocket Allowance	IND	5	6		50.00	112500.00
3	Travel DELHI - LUBLIN - DELHI	TRA	5	1		65000.00	325000.00
4	Visa Fees	NSF	5	1		10000.00	50000.00
5	Medical-Insurance	NSF	5	1		1500.00	7500.00
6	Entry Fees	NSF	5	1		40.00	15000.00
7	Other1 REGISTRATION FEE TO OC	NSF	5	1		50.00	18750.00
8	Other2 RT-PCR TEST CHARGE FOR SARS-Cov-2	NSF	5	3		30.00	33750.00
9	Other3 MISCELLANEOUS EXPENSES	NSF	1	1		0.00	0.00
Total							776250.00

Approved By SAI (For Staff)							
S.N	Head of expenditure	Advance	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
1	Lodging(sharing)	NSF	1	6		95.00	42750.00
2	Pocket Allowance	IND	1	6		50.00	22500.00
3	Travel DELHI - LUBLIN - DELHI	TRA	1	1		65000.00	65000.00
4	Visa Fees	NSF	1	1		10000.00	10000.00
5	Medical-Insurance	NSF	1	1		1500.00	1500.00

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Approved By SAI (For Staff)							
S.N	Head of expenditure	Advance	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
6	Other1 ENTRY FEE TO ICSD	NSF	1	1		40.00	3000.00
7	Other2 REGISTRATION FEE TO OC	NSF	1	1		50.00	3750.00
8	Other3 RT-PCR TEST CHARGE FOR SARS-Cov-2	NSF	1	3		30.00	6750.00
Total							155250.00

Total approved amount by SAI : 931500.00

1. I am also directed to convey the sanction of Competent Authority for the payment of **Rs. 304875.00/- as 75% of Rs. 406500.00** as an advance to **All India Sports Council of the Deaf** for making necessary arrangements for the said Exposure. The full and final payment will be made on receipt of expenditure statement along with utilization certificates in the prescribed form GFR – 2017 (form 12-A) duly certified by Chartered Accountant firm empanelled with CAG and counter signed by authorized signatory of the concerned NSF.
2. The amount of **Rs. 135000.00/- (Rs. 22500.00/- per person x6)** shall be drawn and transferred to the account of individuals mentioned in **Administrative Sanction no. Financial Sanction No. - FCC-23/2021-22 dated 10/08/2021** as **Out of Pocket Allowances** for 6 days.
3. The amount of **Rs. 292500.00/- as 75% of Rs. 390000.00** as an advance to **M/S Balmer Lawrie & Co.Ltd** for making necessary arrangements towards the booking of air-tickets for the individuals mentioned in **Administrative Sanction no. Financial Sanction No. - FCC-23/2021-22 dated 10/08/2021** The full and final payment will be made on receipt of original bill as per actual/norms whichever is less.
4. The amount sanctioned herein will be drawn by the Drawing & Disbursing Officer, Sports Authority of India on the prescribed bill immediately for disbursing the same to grantee through Electronic Clearing System.
5. The grant is subject to the conditions mentioned below:-
 - a. That the grantee shall execute a bond for the full amount of grant in the prescribed pro-forma (Circulated by SAI) on a non-judicial stamp paper in acceptance of the terms and conditions of the grant duly executed by the authorized signatory of the grantee and two sureties and witnesses with complete permanent addresses.
 - b. The grantee shall maintain subsidiary accounts of the grant received from the SAI.
 - c. The grantee shall maintain the register of assets in the prescribed form GFR-2017. The assets acquired wholly or substantially out of the 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 off without the prior approval of the Sports Authority of India.



- d. The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another Institution or Organizations and shall abide by the terms & 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 required to refund the entire amount of the grant with interest thereon @ 10% per annum and the release of further grants will be stopped.
- e. The Utilization Certificate in the prescribed form GFR 2017 – (form 12 A) disclosing whether the specified, quantified and qualitative targets that should have been reached against the amount utilized, were in fact reached and if not the reasons therefore should be submitted within 15 Days of the completion of the programme along with the audited statement of accounts. The UC should be checked and signed by the CAG empanelled Chartered Accountant with reference to the initial and subsidiary accounts of the grant to be maintained by the grantee as per GFRs and also duly counter signed by authorized signatory of the concerned NSF.
- f. The performance-cum-achievement report in respect of the above event for which the grant has been sanctioned should be forwarded to the TEAMS DIVISION, Sports Authority of India with a copy to Government Observer within one week of the completion of event.
- g. That some photographs of the events, i.e. events, medal winners etc. with sample invitation cards for opening and closing ceremony and copies of newspaper clippings related to the event preferably in National and Regional dailies be sent to this office along with performance-cum-achievement report.
- h. That the amount in INR will be subject to the actual rate of Foreign exchange on the date of payment by the Federation. The difference, if any, in INR will be adjusted.
- i. Amount of grant should be utilized only for the purpose for which it is sanctioned and unspent balance of grant shall be refunded by the grantee institution immediately after conclusion of the event.
- j. The grantee should maintain separate accounts for the grants released by the Sports Authority of India. The accounts of the amount so paid to the grantee shall be open to check by an officer deputed by Sports Authority of India or the Government in addition to other statutory authorities to ensure proper utilization of the funds and that no profits are earned out this.
- k. The grantee shall also submit consolidated accounts of the grants received from other Ministries/Departments/State Government/Private agencies if any, for detailed checking by the Sports Authority of India, in addition to the separate annual accounts on the activities implemented with the grants released by the Sports Authority of India.
- l. The grant is further subject to the conditions laid down in General Financial Rules as amended from time to time.
- m. The fact the programme is sponsored by the Ministry of Youth Affairs and Sports/ Sports Authority of India should be prominently highlighted and displayed while inviting people and holding functions/programmes/events etc. When the Sports Authority of India/Government of India/State Government has reasons to believe that the sanctioned money is not being utilized for the approved purposes, the payment of the grant will be stopped. If the reply to the show cause notice is not satisfactory, the earlier grant will be recovered with interest as mentioned in Clause



"d" above.

- n. The grantee institution or organization should exercise reasonable economy in the working of the approved projects.
 - o. As per GFR 2017- 236(1), the accounts of grantee institution or organization shall be opened to inspection by the Ministry of Youth Affairs & Sports/Sports Authority of India and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act, 1971 and Internal Audit of Sports Authority of India, New Delhi, whenever the grantee is called upon to do so.
6. The grantee should ensure that all the payment made through PFMS and the relevant portion also to be uploaded into the DBT portal.
 7. The above sanction has been issued under the powers delegated to the Director General/ Secretary /Executive Director of Sports Authority of India. It is certified that the grant being released is in conformity with the rules and regulations of the scheme as approved by the Ministry of Youth Affairs & Sports.
 8. Travel Sector: Delhi -Lublin-Delhi.
 9. **Note:** Visa fee, Air Ticket, RT-PCR Test will be reimbursed as per actual.
 10. This issue with the approval of Competent Authority.

Yours faithfully,

निकुंज अशवाल
10/8/2021
Project Officer.
(NIKUNJ ASWAL)

Copy to:-

1. DDO(TEAMS),SAI, Head Office, New Delhi.
2. Director(Finance),SAI, Head Office, New Delhi.
3. SPA to ED(TEAMS)/CEO(TOPS).
4. Sanction Folder of TEAMS Division.

**Sports Authority of India
TEAMS Division**

To,

Date: 10.08.2021

Administrator

Jawaharlal Nehru Stadium,

New Delhi

Sub: Lodging and Boarding for 03 NCC Campers for the period 10th to 15th August 2021 - AISCD

Sir/Madam,

I am directed to convey the approval of the Competent Authority to provide Boarding & Lodging for 02 deaf athletes **Sh. K Manikandan, R Suthan** along with their coach **Sh. Satnam Singh** from 10th August, 2021 to 15th August, 2021 at JLN Stadium Sports Hostel at Cost to Government. The expenditure will be booked under the budget allocated to AISCD for the National Coaching Camp which is due to start from 16th August, 2021 at JLN Stadium.

This issues with the approval of the Competent Authority.

Yours faithfully

निकुंज अशवाल
10/8/2021

Nikunj Aswal

Project Officer (TEAM)

Copy to:-

1. Hony, General Secretary, AISCD.

TEAMS DIVISION

File No. SAI/TD/All India Sports Council of the Deaf/NCC/2021-22 (0001)

Date: 16.08.2021

To,

**The Administrator,
JLN Stadium, New Delhi**

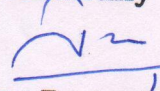
Subject: - Inclusion of Ms. Sameeha Barwin and Ms. Priyanka, Deaf Athletes in the ongoing National Coaching Camp at Jawaharlal Nehru Stadium, New Delhi.

Respected Sir/Madam,

I am directed to convey the approval of the Competent Authority for the inclusion of Ms. Sameeha Barwin and Ms. Priyanka in the ongoing National Coaching Camp at Jawaharlal Nehru Stadium, New Delhi from 16th August, 2021 to 22nd August, 2021. The expenditure will be booked under National Coaching Camp head as per camp norms.

This issues with the approval of Competent Authority.

Yours faithfully


(Veerinder Pratap)
Project officer (TEAMS)

16/8/2021

Copy:-

1. Gen. Secretary, AISCD
2. SDO, TEAMS
3. Media Division, SAI



भारतीय खेल प्राधिकरण
SPORTS AUTHORITY OF INDIA

(TEAMS Division)

Head Quarter Building
J.N. Stadium Complex
(East Gate) Near CGO Complex
Lodhi Road, New Delhi -110 003

No.SAI/TD/All India Sports Council of the Deaf/Foreign Exp./2021-22 (1101)

Dated: 16.08.2021

Administrative Sanction No: - 10

Subject: Inclusion of Ms. Priyanka and Ms. Sameeha Barwin in the Indian Deaf Sports Contingent participating in the 4th World Deaf Athletic Championship to be held in Lublin, Poland from 23rd to 28th August, 2021 at full cost to Govt.

Sir,

I am directed to convey the approval of the Competent Authority for inclusion of Ms. Priyanka and Ms. Sameeha Barwin in the Indian Deaf Sports Contingent participating in the 4th World Deaf Athletic Championship to be held in Lublin, Poland from 23rd to 28th August, 2021 at full cost to Govt.

List of Athletes:-

SN	Name of the Athletes	M/F	Events	Recommendation
1	Priyanka	F	Discus Throw – Women	At cost to Govt.
2	Sameeha Barwin	F	Long Jump - Women	At cost to Govt.

2. Section 9 of FC(R) Act, 1976, Provides inter-alia that no member of a legislature, Office Bearer of a political party, judge, Government servant or employee of any corporation shall accept any foreign hospitality without the prior permission of central Government. In case, any team member is covered under the above act, he/she obtain the prior permission from Ministry of Home Affairs before their departure **to Lublin, Poland.**

3. As regards foreign exchange required for above participation on the federation is requested to approach authorized dealers for getting foreign exchange in view of RBI circular No.41 A.D (M.A.series) dated 25.1.97.

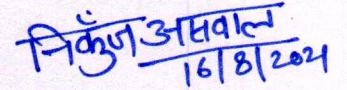
4. Such of the team-member who might be central Government Servants are too treated as on duty (which include deputation abroad) in respect of the participation by the Department Personal & Training O.M.No. 6/1/85-Est. (pay-1) dated 30.1.1989.The federation should inform their employing Department /Office accordingly.

5. It is requested that Indian High Commission/Embassy of Poland and organizers of the event may please be informed of travel plans and itinerary of the delegation for participation in above event. The team members may be advised to call on Mission for exchange of view.

6. PA report on the visit team along with its performance/achievement in the above event may please sent to SAI within 7 days of the return of the team to India along with some action photographs, if possible.

7. Before departure of the team, the Federation may please have the report of Dope Test of Members of Team from NADA.

Yours faithfully,


16/8/2021

(Nikunj Aswal)

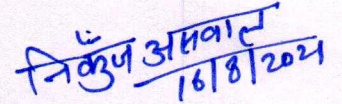
Project Officer (TEAMS)

To,

Hony. General Secretary,
All India Sports Council of the Deaf

Copy to:-

1. DG, NADA, Pragati Vihar Hostel, Lodhi Road New Delhi-reference to para-7 above.
2. **AISCD- Booking of Air Tickets in respect of the above mentioned 02 Members for the sector Delhi – Lublin, Poland and back from the govt. authorized agency.**
3. Embassy of India, Poland.
4. Director (Finance), New Delhi.
5. Sanction folder.


16/8/2021

(Nikunj Aswal)

Project Officer (TEAMS)



(TEAMS Division)

Head Quarter Building
J.N. Stadium complex
Lodhi road, New Delhi -110 003
Dated: 16.12.2021

No.SAI/TD/All India Sports Council of the Deaf/Foreign Exp./2021-22 (1101)

Financial Sanction No: - FCC-23/2021-22

Subject: Participation of Ms. Priyanka and Ms. Sameeha Barwin in the Indian Deaf Sports Contingent participating in the 4th World Deaf Athletic Championship to be held in Lublin, Poland from 23rd to 28th August, 2021 at full cost to Govt

Sir,

Further to the Administrative Approval issued from File. No. **SAI/TD/All India Sports Council of the Deaf/Foreign Exp./2021-22 (1101)** dated 16.08.2021 on the above mentioned subject,

I am directed to convey the financial sanction of the Competent Authority, in principle, for the subject International Exposure, as per following break-up of financial assistance and Terms and Conditions:-

Financial Implication:-

Sl. N.	Particulars	Currency	Rate	Value of Currency	No. of Participants	No. of Days	Total
1	Air Fare (As per actual)	INR	65000	1	2	1	1,30,000
2	Full Board Accommodation	USD	95	75	2	6	85,500
3	Visa Fees (As per actual)	INR	10000	1	2	1	20,000
4	Insurance (As per actual)	INR	1500	1	2	1	3,000
5	Entry Fees - ICSD	USD	40	75	2	1	6,000
6	Competition Fee - OC	USD	50	75	2	1	7,500
7	OPA	USD	50	75	2	6	45,000
8	RT-PCR Test Charge for SARS-Cov-2	EURO	30	75	2	3	13,500
GRAND TOTAL							Rs. 3,10,500/-

2. I am also directed to convey the sanction of the Competent Authority for the payment of a sum of **Rs. 3,10,500/- (Rupees Three Lakh Ten Thousand Five Hundred Only)** towards full Boarding Accommodation, Visa Fees, Entry Fees ICSD & OC and RT-PCR Test to the All India Sports Council of the Deaf as 75% advance grant to meet the expenditure on participation of team in the above mentioned event. The balance 25% grant will be released on receipt of Audited Accounts along with necessary vouchers/invoice duly certified by the Chartered Accountant and signed by the President of the Federation/ Association within one month after the event is over to Sports Authority of India in the enclosed formats.
3. The amount sanctioned herein will be drawn by the Drawing & Disbursing Officer, Sports Authority of India on the prescribed bill immediately for disbursing the same to grantee through Electronic Clearing System. This grant is of non-recurring nature.
4. The grant is subject to the conditions mentioned below :-
 - (i) That the grantee shall execute a bond for the full amount of grant in the prescribed Performa on a non-judicial stamp paper in acceptance of the terms and conditions of the grant duly executed by the authorized signatory of the grantee and two sureties and witnesses with complete permanent addresses.
 - (ii) The grantee shall maintain subsidiary accounts of the grant received from the Sports Authority of India.
 - (iii) The grantee shall maintain the register of assets in the prescribed form GFR-12 A. The assets acquired wholly or substantially out of the 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 off without the prior approval of the Sports Authority of India.
 - (iv) The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another Institution or Organizations and shall abide by the terms & 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 required to refund the entire amount of the grant with interest thereon @ 10% per annum.
 - (v) The Utilization Certificate in the prescribed form **GFR - 12 A** disclosing whether the specified, quantified and qualitative targets that should have been reached against the amount utilized, were in fact reached and if not the reasons therefore should be submitted within six months of the completion of the programme along with the audited statement of accounts. The UC should be checked and signed by the Chartered Accountant with reference to the initial and subsidiary accounts of the grant to be maintained by the grantee as per GFRs.



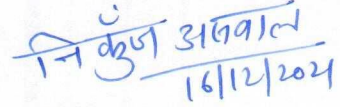
- (vi) The performance-cum-achievement report in respect of the above event for which the grant has been sanctioned should be forwarded to the TEAMS DIVISION, Sports Authority of India with a copy to Government Observer within one week of the completion of event.
- (vii) That some photographs of the events, i.e. events, medal winners etc. with sample invitation cards for opening and closing ceremony and copies of newspaper clippings related to the event preferably in National and Regional dailies be sent to this office along with performance-cum-achievement report.
- (viii) That the amount in INR will be subject to the actual rate of Foreign Exchange on the date of payment by the Federation. The difference, if any, in INR will be adjusted.
- (ix) There is no reason to believe that the grantee is involved in corrupt practice.
- (x) That no advertisement of Tobacco and Liquor will be displayed during the event, the breach of which entails the cancellation of grant.
- (xi) Amount of grant should be utilized only for the purpose for which it is sanctioned and unspent balance of grant shall be refunded by the grantee institution immediately after conclusion of the event.
- (xii) The grantee should maintain separate accounts for the grants released by the Sports Authority of India. The accounts of the amount so paid to the grantee shall be open to check by an officer deputed by Sports Authority of India or the Government in addition to other statutory authorities to ensure proper utilization of the funds and that no profits are earned out this.
- (xiii) The grantee shall also submit consolidated accounts of the grants received from other Ministries/Departments/State Governments for detailed checking by the Sports Authority of India, in addition to the separate annual accounts on the activities implemented with the grants released by the Sports Authority of India.
- (xiv) The grant is further subject to the conditions laid down in General Financial Rules as amended from time to time.
- (xv) The fact the programmed is sponsored by the Ministry of Youth Affairs and Sports/ Sports Authority of India should be prominently highlighted and displayed while inviting people and holding functions/programmers/events etc.
- (xvi) When the Sports Authority of India/Government of India/State Government has reasons to believe that the sanctioned money is not being utilized for the approved purposes, the payment of the grant will be stopped. If the reply to the show cause notice is not satisfactory, the earlier grant will be recovered with interest as mentioned in Clause IV above.
- (xvii) The grantee institution or organization should exercise reasonable economy in the working of the approved projects.



(xviii) As per GFR-212(1), the accounts of grantee institution or organization shall be opened to inspection by the Ministry of Youth Affairs & Sports/Sports Authority of India and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act, 1971 and Internal Audit of Sports Authority of India, New Delhi, whenever the grantee is called upon to do so.

5. The above sanction has been issued under the powers delegated to the Director General/Secretary/Executive Director of Sports Authority of India. It is certified that the grant being released is in conformity with the rules and regulations of the scheme as approved by the Ministry of Youth Affairs & Sports.
6. The amount of grant will be debitable to the Major Head 49.0500, Sub Head 49.0511 (**Assistance to National Sports Federations**) for the Financial Year 2021-22.

Your faithfully


16/12/2021

(Nikunj Aswal)

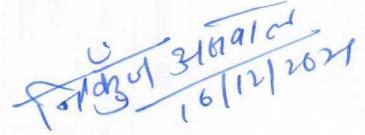
Project Officer (TEAMS)

To,

The Hony. General Secretary
All India Sports Council of the Deaf
I-B, Institutional Area, Near Janta Flats,
Sarita Vihar, New Delhi-110075

Copy to:-

1. DDO (HQ) is requested the copy of the letter forwarding payment through Electronic Clearing System to the grantee may also kindly be forwarded to this Division for record.
2. Guard File.


16/12/2021

(Nikunj Aswal)

Project Officer (TEAMS)