

**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(0026)

23/03/2022

To,  
The President / *General Secretary*  
*AISCO*

**Administrative Sanction No. NCC-118/2021-22**

**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 Apr 02, 2022 to May 01, 2022 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)	4	30	32.00	3840.00
2	Boarding	4	30	690.00	82800.00
3	Food Supplement	4	30	430.00	51600.00
4	Travel	4	1	10000.00	40000.00
5	Sports Kit	4	1	20000.00	80000.00
6	Other1 INSURANCE	4	1	2300.00	9200.00
7	Other2 EQUIPMENTS & TRANSPORTATION CHARGE	1	30	1000.00	30000.00
<b>Total</b>					<b>297440.00</b>

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	2	30	32.00	1920.00
2	Boarding	2	30	690.00	41400.00
3	Travel	2	1	10000.00	20000.00
4	Other1 SPORTS KIT	2	1	20000.00	40000.00
5	Other2 INSURANCE	2	1	2300.00	4600.00
<b>Total</b>					<b>107920.00</b>

**Remuneration:**

**Proposed By Federation (Remuneration)**

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

S.N	NAME OF Staff	Recommendations by SAI
1	SATNAM SINGH	Cost To Govt.
2	JOVAN E JOY	Cost To Govt.

**Grand Total Of Approved Expenditure : 405360.00**

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 NSF's.
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

M. Stadium Complex  
East Gate, Indira Road  
New Delhi - 110 023

S.N Remuneration:	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
<b>Proposed By Federation (Remuneration)</b>					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	SATNAM SINGH	30	60000.00	60000.00
2	Coach	JOVAN E JOY	0	0.00	0.00
<b>Total</b>					<b>60000.00</b>

<b>Approved By SAI (For Players)</b>						
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure	
1	Lodging(Individual)	4	30	32.00	3840.00	
2	Boarding	4	30	690.00	82800.00	
3	Food Supplement	4	30	430.00	51600.00	
4	Travel	4	1	10000.00	40000.00	
5	Sports Kit	4	1	20000.00	80000.00	
6	Other1 INSURANCE	4	1	2300.00	9200.00	
7	Other2 EQUIPMENTS & TRANSPORTATION CHARGE	1	30	1000.00	30000.00	
<b>Total</b>					<b>297440.00</b>	

<b>Approved By SAI (For Staff)</b>						
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure	
1	Lodging(Individual)	2	30	32.00	1920.00	
2	Boarding	2	30	690.00	41400.00	
3	Travel	2	1	10000.00	20000.00	
4	Other1 SPORTS KIT	2	1	20000.00	40000.00	
5	Other2 INSURANCE	2	1	2300.00	4600.00	
<b>Total</b>					<b>107920.00</b>	

<b>Approved By SAI (Remuneration)</b>						
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure	
1	Coach	SATNAM SINGH	0	0.00	0.00	
2	Coach	JOVAN E JOY	0	0.00	0.00	
<b>Total</b>					<b>0.00</b>	

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
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S. N.	NAME OF PLAYERS	Recommendations by SAI
1	MANIKANDAN KAMARAJ	Cost To Govt.
2	DARSHAN	Cost To Govt.
3	RUTHAN RAJENDRAN	Cost To Govt.
4	ANANT KUMAR	Cost To Govt.

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. This issues with the approval of Competent Authority.

12. *Travel Sector - Home - Camp - Home*

*23/3/2022*  
*23/3/2022*

Project Officer

Submit and Sign

Copy to:-

*ADMINISTRATOR, ILN, STADIUM*

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.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(0027)

23/03/2022

To,

The President / *General Secretary*

*AISCD*

**Administrative Sanction No. NCC-119/2021-22**

**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 2 Campers at NEW DELHI DELHI From Apr 02, 2022 to May 01, 2022 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)	2	30	32.00	1920.00
2	Boarding	2	30	690.00	41400.00
3	Food Supplement	2	30	430.00	25800.00
4	Travel	2	1	10000.00	20000.00
5	Sports Kit	2	1	20000.00	40000.00
6	Other1 INSURANCE	2	1	2300.00	4600.00
<b>Total</b>					<b>133720.00</b>

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	2	30	32.00	1920.00
2	Boarding	2	30	690.00	41400.00
3	Food Supplement	2	30	430.00	25800.00
4	Travel	2	1	10000.00	20000.00
5	Sports Kit	2	1	20000.00	40000.00
6	Other1 INSURANCE	2	1	2300.00	4600.00
<b>Total</b>					<b>133720.00</b>

List of Campers are as follows.

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*Ath*

S.N	NAME OF PLAYERS	Recommendations by SAI
1	SAMEEHA BARVIN MUJIB	Cost To Govt.
2	PRIYANKA KUMARI	Cost To Govt.

**Grand Total Of Approved Expenditure : 133720.00**

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.
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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.
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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. This issues with the approval of Competent Authority.

12- Travel Sector - Home - Camp - Home

Submit and Sign

निकुंज अहवाल  
23/3/2022  
Project Officer

Copy to:-

ADMINISTRATOR, JLN, STADIUM

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