

**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(0009)

23/03/2022

To,
The President/*General Secretary*
AISCD **Administrative Sanction No. NCC-109/2021-22**

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 3 Campers at DHAR MADHYA PRADESH From Mar 28, 2022 to Apr 26, 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
7	Other2 EQUIPMENTS & TRANSPORTATION CHARGE	1	30	5000.00	150000.00
Total					283720.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	1	30	32.00	960.00
2	Boarding	1	30	690.00	20700.00
3	Travel	1	1	10000.00	10000.00
4	Other1 SPORTS KIT	1	1	20000.00	20000.00
5	Other2 INSURANCE	1	1	2300.00	2300.00
Total					53960.00

Remuneration:
Proposed By Federation (Remuneration)

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S.N	NAME OF Staff	Recommendations by SAI
1	PARDEEP KUMAR	Cost To Govt.

Grand Total Of Approved Expenditure : 217680.00

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. This issues with the approval of Competent Authority.

12. Travel Sector - Home - Camp - Home.

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New Delhi - 110003

S.N Remuneration:	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	PARDEEP KUMAR	0	0.00	0.00
Total					0.00

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
7	Other2 EQUIPMENTS & TRANSPORTATION CHARGE	1	30	1000.00	30000.00
Total					163720.00

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	1	30	32.00	960.00
2	Boarding	1	30	690.00	20700.00
3	Travel	1	1	10000.00	10000.00
4	Other1 SPORTS KIT	1	1	20000.00	20000.00
5	Other2 INSURANCE	1	1	2300.00	2300.00
Total					53960.00

Approved By SAI (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	PARDEEP KUMAR	0	0.00	0.00
Total					0.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	VIKAS SOLANKI	Cost To Govt.
2	ADITYA SIJARIA	Cost To Govt.

Sl. No.	NAME OF STAFF	Re-commissioned by SAI
1	PARDEEP KUMAR	Cost to Govt

Grand Total of Approved Expenditure : 217580.00

23/3/2022
 31/3/2022
 23/3/2022

Submit and Sign

Project Officer

Copy to:-

RD, SAI, BHOPAL

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