

**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(0032)

23/03/2022

To,

The President / *General Secretary*

AISCD

Administrative Sanction No. NCC-124/2021-22

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 4 Campers at NEW DELHI DELHI 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)	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 RT PCR TEST	4	1	500.00	2000.00
7	Other2 INSURANCE	4	1	2300.00	9200.00
8	Other3 BUTT PARTY	2	30	600.00	36000.00
9	Other4 .177 AIR PELLETS	48	1	760.00	36480.00
10	Other5	2400	1	30.00	72000.00
Total					413920.00

Approved By SAI (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 RT PCR TEST	4	1	500.00	2000.00

S. H. Singh

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
7	Other2 INSURANCE	4	1	2300.00	9200.00
8	Other3 BUTT PARTY	2	30	600.00	36000.00
9	Other4 .177 AIR PELLETS	48	1	760.00	36480.00
10	Other5 .22 AMUNATTION ROUNDS	2400	1	30.00	72000.00
Total					413920.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	DHANUSH SRIKANTH	Cost To Govt.
2	SHOURYA SAINI	Cost To Govt.
3	ABHINAV DESHWAL	Cost To Govt.
4	SHUBHAM VASHIST	Cost To Govt.

Grand Total Of Approved Expenditure : 413920.00

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

Handwritten signature and date: 23/3/2022

Project Officer

Submit and Sign

Copy to:-

ADMINISTRATOR, DR.K.S.S.R, NEW DELHI

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(0033)

23/03/2022

To,

The President / *General Secretary*

AISCD

Administrative Sanction No. NCC-125/2021-22

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 7 Campers at NEW DELHI DELHI 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)	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 RT-PCR TEST	4	1	500.00	2000.00
7	Other2 INSURANCE	4	1	2300.00	9200.00
8	Other3 BUTT PARTY	1	30	600.00	18000.00
9	Other4 .177 AIR PELLET	48	1	760.00	36480.00
10	Other5	2400	1	30.00	72000.00
Total					395920.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	3	30	32.00	2880.00
2	Boarding	3	30	690.00	62100.00
3	Travel	3	1	10000.00	30000.00
4	Other1 RR PCR TEST	3	1	500.00	1500.00
5	Other2 INSURANCE	3	1	2300.00	6900.00
6	Other3 SPORTS KIT	3	1	20000.00	60000.00
Total					163380.00

Approved by SAI (Remuneration)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
001	Coach	ANJANA JUNG		0.00	0.00
002	Coach	PRITI SHARMA		0.00	0.00
003	Others	AIA QIAHAN		0.00	0.00
Total					0.00

smoking

Remuneration:					
Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	ANUJA JUNG	0	0.00	0.00
2	Coach	PRITI SHARMA	0	0.00	0.00
3	Others	LATA CHAUHAN	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)	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 RT-PCR TEST	4	1	500.00	2000.00
7	Other2 INSURANCE	4	1	2300.00	9200.00
8	Other3 BUTT PARTY	1	30	600.00	18000.00
9	Other4 .177 AIR PELLET	48	1	760.00	36480.00
10	Other5 .22 AMMUNATION	2400	1	30.00	72000.00
Total					395920.00

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	3	30	32.00	2880.00
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5	Other2 INSURANCE	3	1	2300.00	6900.00
6	Other3 SPORTS KIT	3	1	20000.00	60000.00
Total					163380.00

Remuneration:					
Approved By SAI (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	ANUJA JUNG	0	0.00	0.00
2	Coach	PRITI SHARMA	0	0.00	0.00
3	Others	LATA CHAUHAN	0	0.00	0.00
Total					0.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	PRIYESHA DESHMUKH	Cost To Govt.
2	NATASHA UDAY JOSHI	Cost To Govt.
3	PRANJALI PRASHANT DHUMAL	Cost To Govt.
4	VEDIKA SHARMA	Cost To Govt.

S.N	NAME OF Staff	Recommendations by SAI
1	ANJUA JUNG	Cost To Govt.
2	PRITI SHARMA	Cost To Govt.
3	LATA CHAUHAN	Cost To Govt.

Grand Total Of Approved Expenditure : 559300.00

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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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.
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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.

S. No.	NAME OF PLAYERS	Recommendations by SAI
1	PRISCILLA DESHMUKH	Cost to Govt.
2	NATASHA LUDY JOSHI	Cost to Govt.
3	PRANALI PRASHANT DHUMAL	Cost to Govt.
4	INDIKA SHARMA	Cost to Govt.

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

Handwritten signature and date:
 23/3/2022

Project Officer

Submit and Sign

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ADMINISTRATOR, DR.K.S.S.R, NEW DELHI

1. President / Secretary of concerned NSF
2. Director General, NADA
3. Deputy Director, (TEAMS/HPD)
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