

**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(0023)

23/03/2022

To,

The President / *General Secretary*  
*AISCD*

**Administrative Sanction No. NCC-116/2021-22**

**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 31, 2022 to Apr 29, 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	5000.00	150000.00
<b>Total</b>					<b>417440.00</b>

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
<b>Total</b>					<b>53960.00</b>

**Remuneration:**

**Proposed By Federation (Remuneration)**

S.N	NAME OF PLAYERS	Recommendations by SAI
3	PRIOM CHAKRABORTY	Cost To Govt.
4	ULLAS NAIK	Cost To Govt.

**Grand Total Of Approved Expenditure : 661600.00**

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 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

S.N	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	H. S. MOORTHY	0	0.00	0.00
<b>Total</b>					<b>0.00</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	4000.00	120000.00
<b>Total</b>					<b>387440.00</b>

<b>Approved By SAI (For Staff)</b>					
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
<b>Total</b>					<b>53960.00</b>

<b>Approved By SAI (Remuneration)</b>					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	H. S. MOORTHY	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
1	SWARAN DAS	Cost To Govt.
2	SRIJITH MAZUMDAR	Cost To Govt.

S.N.	NAME OF PLAYERS	Recommendation by SAI
1	ULAS NAIK	Cost To Govt.
2	PRITHV CHAKRABORTY	Cost To Govt.

23/3/2022  
 Project Officer

Submit and Sign

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

**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(0024)

23/03/2022

To,

The President / *General Secretary*

*AISC*

**Administrative Sanction No. NCC-117/2021-22**

**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 5 Campers at NEW DELHI DELHI From Mar 31, 2022 to Apr 29, 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
<b>Total</b>					<b>267440.00</b>

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
<b>Total</b>					<b>53960.00</b>

Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	MADHU DIWAN	30	60000.00	60000.00

A.K. Stadium Complex,  
East Gate, Connaught Place,  
New Delhi - 110 003

<b>Remuneration:</b>					
<b>Proposed By Federation (Remuneration)</b>					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
<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
<b>Total</b>					<b>267440.00</b>

<b>Approved By SAI (For Staff)</b>					
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
<b>Total</b>					<b>53960.00</b>

<b>Remuneration:</b>					
<b>Approved By SAI (Remuneration)</b>					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	MADHU DIWAN	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
1	SHINEY ANTHONY GOMES	Cost To Govt.
2	RAKHI	Cost To Govt.
3	ABHISHA BANERJEE	Cost To Govt.
4	ARCHANA PANDEY	Cost To Govt.

S.N.	NAME OF STAFF	Recommendation by SAI
1	MADHU DIWAN	Cost to Govt.

Grand Total of Approved Expenditure : 323400.00

1. Medical expenditure on actual basis, provided the said injury is not covered under insurance. However, Regional Centre may incur the expenditure immediately and claim the same amount from insurance agency. Subsequently a separate record be maintained in such cases by the concerned Regional Centre.

**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

2. List of carriers reported for the ... immediately after 2nd day from the ...

3. Any inclusion/deletion of National Coaching ... without prior approval of the TEAMS Division.

4. On conclusion of the Coaching Camp Regional Centre shall ... coaching camp within 10 days to the TEAMS Division, New ...

5. The Regional Centre/Organizer to make all the necessary arrangements as per approved norms/sanctioned by Competent Authority for the camp sanctioned.

6. The expenditure may be debited under the head of Financial Assistance to NSF.

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. For supplements, if applicable, will be procured by the NSF 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 on receipt of income and expenditure statement and Utilization Certificate (as per GFR-2013 Form 13-A) audited by CAG empanelled Chartered Accountant and counter signed by authorized signatory of concerned NSF.

9. The head of institution / 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 by the Dept for making engagements from by concerned Regional Centre for smooth conduct of the National Coaching Camp. The Bill (Account of the camp will be settled by Regional Centre on receipt of expenditure statement along with utilization certificates in the prescribed form GFR - 2013 (Form 13-A) duly certified by Chartered Accountant firm empanelled with CAG and counter signed by authorized signatory of the concerned NSF.

*Handwritten initials/signature*

11. This issue with the approval of Competent Authority.

12. Travel Sector - Home - Camp - Home.

*Handwritten signature and date*  
 Project Officer  
 22/03/2023

30/03/2023

S.N	NAME OF Staff	Recommendations by SAI
1	MADHU DIWAN	Cost To Govt.

**Grand Total Of Approved Expenditure : 321400.00**

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.

Submit and Sign

Handwritten signature and date: 23/3/2022

Project Officer