



J.N. Stadium Complex,
East Gate, Lodhi Road.
New Delhi -110 003
Date:-22.11.2022

File No. SAI/TD/All India Sports Council of the Deaf /NCC/2022-23(0054)

To,
THE PRESIDENT/GENERAL SECRETARY
ALL INDIA SPORTS COUNCIL OF THE DEAF

Administrative Sanction No. NCC-206/2022-23

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 44 Campers at **Bangalore - Karnataka** From Nov 21, 2022 to Nov 27, 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)	40	7	1500.00	420000.00
2	Boarding	40	7	690.00	193200.00
3	Food Supplement	40	7	430.00	120400.00
4	Travel	40	1	15000.00	600000.00
5	Other1 Insurance	40	1	1500.00	60000.00
6	Other2 White Leather Ball SG	90	1	600.00	54000.00
7	Other3 Wicket Stand	6	1	480.00	2880.00
8	Other4 Small Bat	4	1	1730.00	6920.00
9	Other5 Cones	60	1	30.00	1800.00
10	Other6 Field of Play	1	7	10000.00	70000.00
11	Other7 Transportation & Others	1	7	5000.00	35000.00
12	Other8 Labour & Maintenance Charge including Ground	1	7	3000.00	21000.00
Total					1585200.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	6	7	1500.00	63000.00
2	Boarding	6	7	690.00	28980.00
3	Travel	6	1	15000.00	90000.00
4	Other1 Insurance	6	1	1500.00	9000.00
Total					190980.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	40	7	1500.00	420000.00
2	Boarding	40	7	690.00	193200.00
3	Food Supplement	40	7	430.00	120400.00
4	Travel	40	1	10000.00	400000.00
5	Other1 Insurance	40	1	1500.00	60000.00
6	Other2 White Leather Ball SG	90	1	600.00	54000.00
7	Other5 Cones	60	1	30.00	1800.00
8	Other6 Field of Play	1	7	5000.00	35000.00
Total					1284400.00

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	4	7	1500.00	42000.00
2	Boarding	4	7	690.00	19320.00
3	Travel	4	1	10000.00	40000.00
4	Other1 Insurance	4	1	1500.00	6000.00
Total					107320.00

Grand Total Of Approved Expenditure : 1391720.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	Sayeed Riaz	Cost To Govt.
2	Korra Pradeep Naik	Cost To Govt.
3	Dandu Vijay Kumar	Cost To Govt.
4	Kayatham Venkat Reddy	Cost To Govt.
5	Rahim Velani	Cost To Govt.
6	Vojja Anil	Cost To Govt.
7	Anandhu MV	Cost To Govt.
8	Ramakrishnan K	Cost To Govt.
9	Sibi R	Cost To Govt.
10	Prithun K	Cost To Govt.
11	Muhammed Rasheen	Cost To Govt.
12	Miteshkumar Dineshbhai Prajapati	Cost To Govt.
13	Jigar Kiranbhai Thakkar	Cost To Govt.
14	Hardik Maheshbahi Patel	Cost To Govt.
15	Hardik Bhadreshkumar Shah	Cost To Govt.
16	Tailor Ravikumar Prakashkumar	Cost To Govt.
17	Anil Kumar	Cost To Govt.
18	Amit Tyagi	Cost To Govt.
19	Vijay Kumar	Cost To Govt.
20	Ajay Kumar	Cost To Govt.
21	Sachin Patel	Cost To Govt.
22	Mayank Sahu	Cost To Govt.
23	Gulab Chand Sahu	Cost To Govt.
24	Subramani Singh	Cost To Govt.
25	Subramani P	Cost To Govt.
26	Ram Kishan	Cost To Govt.
27	Kamalesh Choudhary	Cost To Govt.
28	Rimun Ranjan Sahani	Cost To Govt.
29	Jayaprakash Sahoo	Cost To Govt.
30	Amritpal Sharma	Cost To Govt.
31	Manjider Singh	Cost To Govt.
32	Sanjay Shelka	Cost To Govt.
33	Dinesh Kumar	Cost To Govt.
34	Vicky Singh	Cost To Govt.

S.N	NAME OF PLAYERS	Recommendations by SAI
35	Rahul Yadav	Cost To Govt.
36	M. Mahadevan	Cost To Govt.
37	Abhishek Mishra	Cost To Govt.
38	Jitendra Markam	Cost To Govt.
39	Leo Thomas	Cost To Govt.
40	Tanmay Tiwari	Cost To Govt.

S.N	NAME OF COACH & SUPPORT STAFF	Recommendations by SAI
1	Ganesh Rao A	Cost To Govt.
2	Virbhadrasingh Rathod	Cost To Govt.
3	Abdul Rasheed M.N.	Cost To Govt.
4	Srikanth H	Cost To Govt.

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. **90300.00/-** as 75% of Rs. **120400.00/-** 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. **Travel Sector: HOME CAMP & BACK.**

This issues with the approval of Competent Authority.

Handwritten signature and date:
31/11/2022
22/11/2022

**PROJECT OFFICER
(TEAMS DIVISION)**

Copy to:-

1. RC, SAI, NSSC, BANGALORE- **(for releasing an advance to AISCD for necessary arrangements)**
2. Director General, NADA
3. PA to CEO (TOPS)
4. DDO, (TEAMS & TOPS DIVISION)
5. SDO (TEAMS)