

TEAM DIVISION

F.No. SAI/TD/AISCD/NCC /2021-22 (D-4)

Date: 02.06.2021

Revised Administrative and Financial Sanction no.- 06

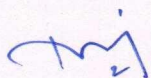
Discipline & Category: DEAF WRESTLING

Sir,

I am directed to convey the approval of Competent Authority for holding of National Coaching Camp for Deaf Wrestling team in preparation for **4th World deaf Cadet, Junior & 6th World Deaf Senior Greco- Roman & Freestyle Wrestling Championship Turkey** consisting of 18 camper (09 Senior + 04 Junior + 02 Cadet wrestler + 02 Coaches + 01 Interpreter) for Deaf Wrestler at Guru Hanuman Akhara, New Delhi, from 21st to 30th June, 2021.

Details of Campers is as given below:-

Sl.no.	Name	Weight	Category
1.	Sumit Surjeet	60 KG	Cadet (16-17 yrs)
2.	Suyash Rajanikant Chindage	71 KG	
3.	Ajayraj yadav	57 KG	
4.	RITIK UMED	61 KG	Junior (18-20 yrs)
5.	Dharmveer	65 KG	
6.	Ankit (also in Senior category)	79 KG	
7.	Vijay Kumar	57 KG	Senior (18 yrs & above)
8.	Pradeep Malik	61 KG	
9.	Dhiraj Dhyanu Kamble	63 KG	
10.	Ajay Kumar	65 KG	
11.	Virender Singh	74 KG	
12.	Kuldeep Singh	77 KG	
13.	Amit Krishan	86 KG	
14.	Sumit Dahiya	97 KG	
15.	Subham Babso Patil	125 KG	
16.	Maha Singh Rao		Coach
17.	Irshad Khan		Asst. Coach
18.	Narender Singh		Interpreter cum Manager



1. Expenditure for boarding, lodging, food supplements, TA, local transport, sports kit, insurance for the said activity are to be booked under the budget for ACTC as per the norms of National Coaching Camp.
2. Medical as per actual.
3. Please ensure that SOP issued by SAI and MHA guidelines for COVID-19 are strictly adhered to.
4. List of athletes reported for the sports activity should be forwarded to TEAMS DIVISION on the 3rd day from the commencement of the activity by the coach.
5. The expenditure may be debited under the head "General Assistance for holding Coaching Camp (Head 49.0500).
6. The monitoring of attendance on daily basis shall be maintained by the coach.
7. Sports kit @Rs. 10,000/- per person to be provided by Director (ES), SAI, HQ.
8. The financial implications are as follows:
 - Boarding for 18 Person INR @690/- person per day.
 - Lodging for 18 Person INR @500/- person per day.
 - Food supplements 09 senior athletes INR @430/- per athlete per day and 06 cadet & junior athletes INR @320/- per athlete per day to be procured by AISCD.
 - Hiring of local transportation to be booked by AISCD @ Rs. 1000/- per day(as per actual)
9. An amount of Rs. 2,11,575/- i.e 75% of Rs. 2,82,100/- towards boarding, lodging, Local transportation and food supplement will be released to All India Sports council of Deaf (AISCD) for smooth conduct of National Coaching Camp as an advance. Balance amount will be released after submission of original bills & voucher along with the utilization certificate in GFR 12-A, at SAI, HQ.

निकुंज अशवाल
02/6/2024

NIKUNJ ASWAL
(PROJECT OFFICER)

To,
Hony. General Secretary
All India Council of the Deaf

Copy to,

1. DG NADA, JLN Stadium
2. Director, (ES)- with a request to procure 18 sports kit @ Rs. 10,000/- per person
3. AD to DG, SAI
4. Media Division, SAI HQ
5. Office copy.

निकुंज अशवाल
02/6/2024

NIKUNJ ASWAL
(PROJECT OFFICER)

TEAM DIVISION

F.No. SAI/TD/AISCD/NCC /2021-22 (D-4)

Date: 10.06.2021

2nd Revised Administrative and Financial Sanction no.- 06

Discipline & Category: DEAF WRESTLING

Sir,

I am directed to convey the approval of Competent Authority for holding of National Coaching Camp for Deaf Wrestling team in preparation for 4th World Deaf Junior & 6th World Deaf Senior Greco- Roman & Freestyle Wrestling Championship Turkey. Revised strength of Campers consisting of 16 camper (09 Senior + 04 Junior + 02 Coaches + 01 Interpreter) for Deaf Wrestler at Guru Hanuman Akhara, New Delhi, from 21st to 30th June, 2021.

Details of Campers is as given below:-

Sl.no.	Name	Weight	Category
1.	Ajayraj yadav	57 KG	Junior (18-20 yrs)
2.	RITIK UMED	61 KG	
3.	Dharmveer	65 KG	
4.	Ankit (also in Senior category)	79 KG	
5.	Vijay Kumar	57 KG	Senior (18 yrs & above)
6.	Pradeep Malik	61 KG	
7.	Dhiraj Dhyanu Kamble	63 KG	
8.	Ajay Kumar	65 KG	
9.	Virender Singh	74 KG	
10.	Kuldeep Singh	77 KG	
11.	Amit Krishan	86 KG	
12.	Sumit Dahiya	97 KG	
13.	Subham Babso Patil	125 KG	
14.	Maha Singh Rao		Coach
15.	Irshad Khan		Asst. Coach
16.	Narender Singh		Interpreter cum Manager

(Handwritten signature)

1. Expenditure for boarding, lodging, food supplements, TA, local transport, sports kit, insurance for the said activity are to be booked under the budget for ACTC as per the norms of National Coaching Camp.
2. Medical as per actual.
3. Please ensure that SOP issued by SAI and MHA guidelines for COVID-19 are strictly adhered to.
4. List of athletes reported for the sports activity should be forwarded to TEAMS DIVISION on the 3rd day from the commencement of the activity by the coach.
5. The expenditure may be debited under the head "General Assistance for holding Coaching Camp (Head 49.0500).
6. The monitoring of attendance on daily basis shall be maintained by the coach.
7. Sports kit @Rs. 10,000/- per person to be provided by Director (ES), SAI, HQ.
8. The financial implications are as follows:
 - Boarding for 16 Person INR @690/- person per day.
 - Lodging for 16 Person INR @500/- person per day.
 - Food supplements 09 senior athletes INR @430/- per athlete per day and 04 cadet & junior athletes INR @320/- per athlete per day to be procured by AISCD.
 - Hiring of local transportation to be booked by AISCD @ Rs. 1000/- per day(as per actual)
9. An amount of Rs. **1,88,925/-** i.e. 75% of Rs. **2,51,900/-** towards **boarding, lodging, Local transportation and food supplement** will be released to All India Sports council of Deaf (AISCD) for smooth conduct of National Coaching Camp as an advance. Balance amount will be released after submission of original bills & voucher along with the utilization certificate in GFR 12-A, at SAI, HQ.

निकुंज अशवाल
10/2/2024

NIKUNJ ASWAL
(PROJECT OFFICER)

To,
Hony. General Secretary
All India Council of the Deaf

Copy to,

1. DG NADA, JLN Stadium
2. Director, (ES)- with a request to procure 18 sports kit @ Rs. 10,000/- per person
3. AD to DG, SAI
4. Media Division, SAI HQ
5. Office copy.

निकुंज अशवाल
10/2/2024

NIKUNJ ASWAL
(PROJECT OFFICER)



भारतीय खेल प्राधिकरण
SPORTS AUTHORITY OF INDIA

(TEAMS Division)

Head Quarter Building
J.N. Stadium Complex
(East Gate) Near CGO Complex
Lodhi Road, New Delhi -110 003

NO.SAI/TD/F.EXPO/AISCD/WRESTLING/2021-22 (D-2)

Dated: 17.06.2021

Administrative Sanction No: - 09

Subject: Participation of Indian Deaf team in 4th World Deaf Junior and 6th World Deaf Senior Greco-Roman & Freestyle Wrestling Championship, Turkey from 2nd to 08th July 2021. At full Cost to Govt.

Sir,

I am directed to refer to your letter/proposal regarding participation of Deaf team in 4th World Deaf Junior and 6th World Deaf Senior Greco-Roman & Freestyle Wrestling Championship, Turkey from 2nd to 08th July 2021 consisting of 17 Members (04 Junior athletes + 09 Senior athletes + 02 Coaches + 01 Interpreter cum manager + 01 Physio) in the aforesaid participation on full cost to Govt.

List of Athletes:-

Sl.no.	Name	Weight	Category	Recommendation
1.	Ajayraj yadav	57 KG	Junior (18-20 yrs)	At Cost to Govt.
2.	RITIK UMED	61 KG		At Cost to Govt.
3.	Dharmveer	65 KG		At Cost to Govt.
4.	Ankit (also in Senior category)	79 KG		At Cost to Govt.
5.	Vijay Kumar	57 KG	Senior (18 yrs & above)	At Cost to Govt.
6.	Pradeep Malik	61 KG		At Cost to Govt.
7.	Dhiraj Dhyanu Kamble	63 KG		At Cost to Govt.
8.	Ajay Kumar	65 KG		At Cost to Govt.
9.	Virender Singh	74 KG		At Cost to Govt.
10.	Kuldeep Singh	77 KG		At Cost to Govt.
11.	Amit Krishan	86 KG		At Cost to Govt.
12.	Sumit Dahiya	97 KG		At Cost to Govt.
13.	Subham Babso Patil	125 KG		At Cost to Govt.

List of Coaches & Support Staff

Sl.no.	Name	Recommendation
1	Maha Singh Rao (Coach)	At Cost to Govt.
2	Irshad Khan (Asst. Coach)	At Cost to Govt.
3	Narender Singh (Interpreter cum Manager)	At Cost to Govt.
4	Berin Shah (Physiotherapist)	At Cost to Govt.

2. Section 9 of FC(R) Act, 1976, Provides inter-alia that no member of a legislature, Office Bearer of a political party, judge, Government servant or employee of any corporation shall accept any foreign hospitality without the prior permission of central Government. In case, any team member is covered under the above act, he/she obtain the prior permission from Ministry of Home Affairs before their departure to Istanbul, Turkey

3. As regards foreign exchange required for above participation on the federation is requested to approach authorized dealers for getting foreign exchange in view of RBI circular No.41 A.D (M.A.series) dated 25.1.97.

4. Such of the team-member who might be central Government Servants are too treated as on duty (which include deputation abroad) in respect of the participation by the Department Personal & Training O.M.No. 6/1/85-Est. (pay-1) dated 30.1.1989. The federation should inform their employing Department /Office accordingly.

5. It is requested that Indian High Commission/Embassy of Istanbul, Turkey and organizers of the event may please be informed of travel plans and itinerary of the delegation for participation in above event. The team members may be advised to call on Mission for exchange of view.

6. PA report on the visit team along with its performance/achievement in the above event may please sent to SAI within 7 days of the return of the team to India along with some action photographs, if possible.

7. Before departure of the team, the Federation may please have the report of Dope Test of Members of Team from NADA.

Yours faithfully,

Nikunj Aswal
17/6/2021

(Nikunj Aswal)
Project Officer (TEAMS)

To,

The Secretary General,
Paralympic Committee of India

Copy to:-

1. DG, NADA, Pragati Vihar Hostel, Lodhi Road New Delhi-reference to para-7 above.
2. Under Secretary, MYAS Shastri Bhawan-for information please.
3. DPIO (SP) P.I.B Room No.128 "A" wing Shastri Bhawan New Delhi.
4. AISCD- Booking of Air Tickets in respect of the above mentioned 17 Members for the sector Camp/Home/Delhi - Istanbul, Turkey & back from the govt. authorized agency.
5. Embassy of India, Istanbul, Turkey.
6. Director (Finance), New Delhi.
7. US (SP-III)
8. Sanction folder.

Nikunj Aswal
17/6/2021

(Nikunj Aswal)
Project Officer (TEAMS)

(TEAMS Division)

Head Quarter Building
J.N. Stadium complex
Lodhi road, New Delhi -110 003

File. No.SAI/TD/F.EXPO/AISCD/WRESTLING/2021-22 (D-2)

Dated: 17.06.2021

Financial Sanction No: - 09

Subject: Participation of Indian Deaf team in 4th World Deaf Junior and 6th World Deaf Senior Greco-Roman & Freestyle Wrestling Championship, Turkey from 2nd to 08th July 2021. At full Cost to Govt.

Sir,

Further to the Administrative Approval issued from File.no. SAI/TD/F.EXPO/AISCD/WRESTLING/2021-22 (D-2) dated 17.06.2021 on the above mentioned subject, I am directed to convey the financial sanction of the Competent Authority, in principle, for the subject International Exposure, as per following break-up of financial assistance and Terms and Conditions:-

Financial Implication:-

SL. NO	PARTICULARS	CURRENCY	RATE	VALUE OF CURRENCY	CAMPER	DAYS	TOTAL
1	AIR FARE (as per actual)	INR	60000	1	17	1	1020000
2	FULL BORDING & ACCOMODATION	USD	130	73	17	8	1290640
3	VISA (as per actual)	INR	10000	1	17	1	170000
4	INSURANCE (as per actual)	INR	1500	1	17	1	25500
5	PARTICIPATION FEES TO ICSD	USD	40	73	17	1	49640
6	COMPETION FEES TO OC	USD	60	73	17	1	74460
7	OPA	USD	50	73	17	8	496400
8	RT-PCR TEST CHARGE FOR SARS COV-2 On production of Bills	USD	35	73	17	1	43435
Total							Rs. 31,70,075/-

2. I am also directed to convey the sanction of the Competent Authority for the payment of a sum of **Rs. 10,93,631/- (Rupees Ten Lakh Ninety Three Thousand Six Hundred Thirty One Only)** towards full Boarding Accommodation, entry fees ICSD & OC and RT-PCR Test to the All India Sports Council of the Deaf as 75% advance grant to meet the expenditure on participation of team in the above mentioned event. The balance 25% grant will be released on receipt of Audited Accounts along with necessary vouchers/invoice duly certified by the Chartered Accountant and signed by the President of the Federation/ Association within one month after the event is over to Sports Authority of India in the enclosed formats.



3. The amount sanctioned herein will be drawn by the Drawing & Disbursing Officer, Sports Authority of India on the prescribed bill immediately for disbursing the same to grantee through Electronic Clearing System. This grant is of non-recurring nature.
4. The grant is subject to the conditions mentioned below :-
 - (i) That the grantee shall execute a bond for the full amount of grant in the prescribed Performa on a non-judicial stamp paper in acceptance of the terms and conditions of the grant duly executed by the authorized signatory of the grantee and two sureties and witnesses with complete permanent addresses.
 - (ii) The grantee shall maintain subsidiary accounts of the grant received from the Sports Authority of India.
 - (iii) The grantee shall maintain the register of assets in the prescribed form GFR-12 A. The assets acquired wholly or substantially out of the grant except those declared as obsolete and unserviceable or condemned as per the procedure laid down in the General Financial Rules shall not be disposed off without the prior approval of the Sports Authority of India.
 - (iv) The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another Institution or Organizations and shall abide by the terms & conditions of the grant. If the grantee fails to utilize the grant, for the purpose for which the same has been sanctioned, the grantee will be required to refund the entire amount of the grant with interest thereon @ 10% per annum.
 - (v) The Utilization Certificate in the prescribed form **GFR - 12 A** disclosing whether the specified, quantified and qualitative targets that should have been reached against the amount utilized, were in fact reached and if not the reasons therefore should be submitted within six months of the completion of the programme along with the audited statement of accounts. The UC should be checked and signed by the Chartered Accountant with reference to the initial and subsidiary accounts of the grant to be maintained by the grantee as per GFRs.
 - (vi) The performance-cum-achievement report in respect of the above event for which the grant has been sanctioned should be forwarded to the TEAMS DIVISION, Sports Authority of India with a copy to Government Observer within one week of the completion of event.
 - (vii) That some photographs of the events, i.e. events, medal winners etc. with sample invitation cards for opening and closing ceremony and copies of newspaper clippings related to the event preferably in National and Regional dailies be sent to this office along with performance-cum-achievement report.
 - (viii) That the amount in INR will be subject to the actual rate of Foreign Exchange on the date of payment by the Federation. The difference, if any, in INR will be adjusted.
 - (ix) There is no reason to believe that the grantee is involved in corrupt practice.
 - (x) That no advertisement of Tobacco and Liquor will be displayed during the event, the breach of which entails the cancellation of grant.
 - (xi) Amount of grant should be utilized only for the purpose for which it is sanctioned and unspent balance of grant shall be refunded by the grantee institution immediately after conclusion of the event.
 - (xii) The grantee should maintain separate accounts for the grants released by the Sports Authority of India. The accounts of the amount so paid to the grantee shall be open to check by an officer deputed by Sports Authority of India or the Government in addition to other statutory authorities to ensure proper utilization of the funds and that no profits are earned out this.
 - (xiii) The grantee shall also submit consolidated accounts of the grants received from other Ministries/Departments/State Governments for detailed checking by the Sports Authority of India, in addition to the separate annual accounts on the activities implemented with the grants released by the Sports Authority of India.
 - (xiv) The grant is further subject to the conditions laid down in General Financial Rules as amended from time to time.
 - (xv) The fact the programme is sponsored by the Ministry of Youth Affairs and Sports/ Sports Authority of India should be prominently highlighted and displayed while inviting people and holding functions/programmes/events etc.
 - (xvi) When the Sports Authority of India/Government of India/State Government has reasons to believe that the sanctioned money is not being utilized for the approved purposes, the payment of the grant will be stopped. If the reply to the show cause notice is not satisfactory, the earlier grant will be recovered with interest as mentioned in Clause IV above.

- (xvii) The grantee institution or organization should exercise reasonable economy in the working of the approved projects.
- (xviii) As per GFR-212(1), the accounts of grantee institution or organization shall be opened to inspection by the Ministry of Youth Affairs & Sports/Sports Authority of India and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act, 1971 and Internal Audit of Sports Authority of India, New Delhi, whenever the grantee is called upon to do so.
5. The above sanction has been issued under the powers delegated to the Director General/Secretary/Executive Director of Sports Authority of India. It is certified that the grant being released is in conformity with the rules and regulations of the scheme as approved by the Ministry of Youth Affairs & Sports.
6. The amount of **Rs. 10,93,631/- (Rupees Ten Lakh Ninety Three Thousand Six Hundred Thirty One Only)** has been released vide Sanction order no. T- 58 dated 17.06.2021. to All India Sports Council of the Deaf as an advance.
7. The amount of grant will be debitible to the Major Head 49.0500, Sub Head **(Assistance to National Sports Federations)** for the Financial Year 2021-22.

Your faithfully

T-102431412
17/6/2021

(Nikunj Aswal)

Project Officer (TEAMS)

To,

**The Hony. General Secretary
All India Sports Council of the Deaf
I-B, Institutional Area, Near Janta Flats,
Sarita Vihar, New Delhi-110075**

Copy to:-

1. DDO (HQ) is requested the copy of the letter forwarding payment through Electronic Clearing System to the grantee may also kindly be forwarded to this Division for record.
2. Guard File.

Your faithfully

T-102431412
17/6/2021

(Nikunj Aswal)

Project Officer (TEAMS)