# 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 /Foreign Exp./2022-23(1007)

08/09/2022

To, THE GENERAL SECRETARY ALL INDIA SPORTS COUNCIL OF THE DEAT

## Financial Sanction No. - FCC-220/2022-23

Sub: Participation of Indian Deaf Sport Team in the 6TH ASIA PACIFIC DEAF BADMINTON CHAMPIONSHIPS to be held at Thailand from Sep 14, 2022 to Sep 20, 2022.

Further to Administrative Approval of Request no. 1007 dated 08/09/2022 on the above subject. I am directed to convey the **Financial Sanction** of Competent Authority, in principle, for the subject International Exposure, as per following break-up of financial assistance and Terms & Conditions.

	P.	roposed By F	ederatio	on (For Players)		
S.N	Head of expenditure	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
1	Lodging(sharing)	7	10	Dollars\$	150.00	892500.00
2	Pocket Allowance	7	10	Dollars\$	50.00	The second section will be second section of the second second second second section second s
3	Travel DELHI - PATTAYA - DELHI	7	1	Rupees₹	50000.00	350000.00
4	Visa Fees	7	1	Rupees₹	15000.00	105000.00
5	Medical-Insurance	7	1	Rupees₹	1500.00	10500.00
6	Equipment/Consumables	1	1	Rupees₹	50000.00	50000.00
7	Other1 ENTRY FEE TO THE APDSC	7	1	Dollars\$	30.00	17850.00
0 1	Other2 ENTRY FEE TO THE OC	7	1	Dollars\$	50.00	29750.00
<b>7</b> 1	Other3 RT-PCR TEST CHARGE	7	1	Dollars\$	150.00	89250.00
10	Other4 SPORTS KIT	7	1	Rupees₹	20000.00	140000.00
Tota				The Company of Contract of Con	a San remains the material production and the same and th	1982350.00

/	<u> </u>	$\mathcal{M}$
	11	W.
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Proposed By Federation (For Staff)								
S.N	Head of expenditure	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)		
1	Lodging(Sharing)	2	10	Dollars		255000.00		

***************************************		Proposed By	y Federa	tion (For Staff)		
S.N	Head of expenditure	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR
2	Pocket Allowance	2	10	Dollars	50.00	A CONTRACTOR OF THE PROPERTY O
3	Travel DELHI - PATTAYA - DELHI	2	1		50000.00	100000.00
4	Visa Fees	2	1	Rupees	15000.00	30000.00
5	Medical-Insurance	2	1	Rupees	1500.00	3000.00
<i>)</i> 11	Other1 ENTRY FEE TO THE APDSC	2	1	Dollars	30.00	5100.00
1 31	Other2 ENTRY FEE TO THE OC	2	1	Dollars	50.00	8500.00
3	Other3 RT-PCR TEST FEE	2	1	Dollars	150.00	25500.00
)	Other4 SPORTS KIT	2	1		Mariana Paramata American American	25500.00
otal			<u> </u>	Kupees	20000.00	4000.00
A.S		- Marie - Mari	production of the second	VIII-THE CONTROL OF THE PROPERTY OF THE PROPER		552100.00

	Proposed By SAI (For Remuneration)										
S.N	Category	Coach Type			Rate(Rs.)	Amount(INR)					
1	Coach	Long Term			0.00	0.00					
2	Physiotherapists	Long Term	MOHAMMAD DANISH	0	0.00	0.00					
Tota	of the contract of the contrac	hadd a gleyddiain a gan y gan y y y y y y y y y y y y y y y y y y y			A CONTRACTOR OF THE PARTY OF TH	0.00					

		Approv	ed By SAI	(For P	layers)	And the second s	Section 1. The section of the sectio
S.N	Head of expenditure	Advance	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
1	Lodging(sharing)	NSF	7	10	And Artists (Via recomplished and Artists (Artists Artists Art	150.00	840000.00
2	Pocket Allowance	IND	7	10	Annual Control of the	50.00	280000.00
. )	Travel DELHI - PATTAYA - DELHI	NSF	7	1	•	55000.00	385000.00
4	Visa Fees	NSF	7	1	The state of the s	15000.00	105000.00
5	Medical-Insurance	NSF	7	1	-000 % gar 1000 file -000 ggregation o 000	1500.00	10500.00
5	Equipment/Consumables	0	1	1	And Table and Anti-Anti-Anti-Anti-Anti-Anti-Anti-Anti-	0.00	0.00
. !!	Other1 ENTRY FEE TO THE APDSC	NSF	7	1	**************************************	30.00	16800.00
	Other2 ENTRY FEE TO THE OC	NSF	7	1		50.00	28000.00
1 11	Other3 RT-PCR TEST CHARGE	NSF	7	1	3	150.00	84000.00
0 (	Other4 SPORTS KIT	NSF	7	1	of a side C Sycomoto (secondo especial concept), and	20000.00	140000.00
otal		Land Land	to the same of the		The second secon		1889300.00



## Approved By SAI (For Staff)

S.N	Head of expenditure	Advance	স্থিকি ed By Members	<b>Søtta</b> (Fo	System of Currency	Rate	Total Expenditure(INR)
S.N	Head of expenditure	Advance	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
1	Lodging(sharing)	NSF	2	10	Topic constitution and the second sec	150.00	
2	Pocket Allowance	IND	2	10	Water Apple Company of the Company o	50.00	80000.00
3	Travel DELHI - PATTAYA - DELHI	NSF	2	1		55000.00	110000.00
4	Visa Fees	NSF	2	1		15000.00	30000.00
5	Medical-Insurance	NSF	2	1	a com de change a construir de construir de change a construir de change a construir de construir de change a	1500.00	3000.00
6	Other1 ENTRY FEE TO THE APDSC	NSF	2	1		30.00	4800.00
/ 11	Other2 ENTRY FEE TO THE OC	NSF	2	1		50.00	8000.00
<b>)</b>	Other3 RT-PCR TEST FEE	NSF	2	1		150.00	24000.00
9	Other4 SPORTS KIT	NSF	2	1	7 Total Control Contro	20000.00	40000.00
otal	Land to the state of the state	The second section of the second section of the second section of the second section s	NAMES AND		Management to a view of the best approximation of the best approximati		THE RESERVE OF THE PROPERTY OF
	TO ANALOGO THE TOTAL CONTROL OF THE TOTAL CONTROL O	539800.00					

### Total approved amount by SAI: 2429100.00

- 1. I am also directed to convey the sanction of Competent Authority for the payment of Rs. 1551825.00/- as 75% of Rs. 2069100.00 as an advance to All India Sports Council of the Deaf for making necessary arrangements for the said Exposure. The full and final payment will be made 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.
- The amount of Rs. 360000.00/- (Rs. 40000.00/- per person x9) shall be drawn and transferred to the account of individuals mentioned in Administrative Sanction no. Financial Sanction No. FCC-220/2022-23 dated 08/09/2022 as Out of Pocket Allowances for 10 days.
- 3. The amount of Rs. 0/- as 75% of Rs. 0 as an advance to for making necessary arrangements towards the booking of air-tickets for the individuals mentioned in Administrative Sanction no. Financial Sanction No. FCC-220/2022-23 dated 08/09/2022 The full and final payment will be made on receipt of original bill as per actual/norms whichever is less.
- 4. 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.
- 5. The grant is subject to the conditions mentioned below:
  - a. That the grantee shall execute a bond for the full amount of grant in the prescribed pro-forma (Circulated by SAI) 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.

- b. The grantee shall maintain subsidiary accounts of the grant received from the SAI.
- c. The grantee shall maintain the register of assets in the prescribed form GFR-2017. 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 Gen eral Financial Rules shall not be disposed off without the prior approval of the Sports Authority of India.
- d. 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 required to refund the entire amount of the grant with interest thereon @ 10% per annum and the release of further grants will be stopped.
- e. The Utilization Certificate in the prescribed form GFR 2017 (form 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 15 Days of the completion of the programme along with the audited statement of accounts. The UC should be checked and signed by the CAG empanelled Chartered Accountant with reference to the initial and subsidiary accounts of the grant to be maintained by the grantee as per GFRs and also duly counter signed by authorized signatory of the concerned NSF.
- f. 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.
- g. 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.
- h. 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.
- i. 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.
- j. 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.
- k. The grantee shall also submit consolidated accounts of the grants received from other Ministries/Departments/State Government/Private agencies if any, 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.



- l. The grant is further subject to the conditions laid down in General Financial Rules as amended from time to time.
- m. 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. 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 "d" above.
- n. The grantee institution or organization should exercise reasonable economy in the working of the approved projects.
- o. As per GFR 2017- 236(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.
- 6. The grantee should ensure that all the payment made through PFMS and the relevant portion also to be uploaded into the DBT portal.
- 7. 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.
- 8. Travel Sector: HOME-THAILAND & BACK.
- 9. Note: THE TICKET FOR 14 MEMBERS WILL BE BOOKED BY AISCD THROUGH GOVT. AUTHORISED AGENCY..
- 10. This issue with the approval of Competent Authority.

Yours faithfully,

Project Officer.

#### Copy to:-

- 1. DDO(TEAMS), SAI, Head Office, New Delhi.
- 2. Director(Finance), SAI, Head Office, New Delhi.
- 3. SPA to ED(TEAMS)/CEO(TOPS).
- 4. Sanction Folder of TEAMS Division.

## 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 /Foreign Exp./2022-23(1008)

08/09/2022

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

## Financial Sanction No. - FCC-221/2022-23

Sub: Participation of Indian Deaf Sport Team in the 6TH ASIA PACIFIC DEAF BADMINTON CHAMPIONSHIPS to be held at Thailand from Sep 14, 2022 to Sep 20, 2022.

Further to Administrative Approval of Request no. 1008 dated 08/09/2022 on the above subject. I am directed to convey the **Financial Sanction** of Competent Authority, in principle, for the subject International Exposure, as per following break-up of financial assistance and Terms & Conditions.

	The state of the s	Proposed By	Federati	on (For Players)	The second secon	Management of the second of th
S.N	Head of expenditure	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
1	Lodging(sharing)	4	10	Dollars\$	150.00	F MARIE AND THE STATE OF THE ST
2	Pocket Allowance	4	10	Dollars\$	50.00	A THE REPORT OF THE CONTROL OF THE C
3	Travel DELHI - PATTAYA - DELHI	4	1	Rupees₹	50000.00	200000.00
4	Visa Fees	4	1	Rupees₹	15000.00	60000.00
5	Medical-Insurance	4	1	Rupees₹	1500.00	6000.00
n II	Other1 ENTRY FEE TO THE APDSC	4	1	Dollars\$	30.00	10200.00
/ //	Other2 ENTRY FEE TO THE OC	4	1	Dollars\$	50.00	17000.00
8	Other3 RT-PCR TEST FEE	4	1	Dollars\$	150.00	51000.00
9	Other4 SPORTS KIT	4	1	Rupees₹	20000.00	80000.00
Tota		Control of the Contro			Confidence of the same of the	1104200.00



· ************************************	Proposed By Federation (For Staff)									
S.N	Head of expenditure	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)				
1	Lodging(Sharing)	1	10	Dollars	Branch and a second	Commence of the second				
2	Pocket Allowance	1	10	Dollars	50.00	42500.00				
3	Travel DELHI - PATTAYA - DELHI	1	1	Rupees	50000.00	50000.00				

	Proposed By Federation (For Staff)									
S.N	Head of expenditure Total Members		Total days	Symbol of Currency	Rate	Total Expenditure(INR)				
4	Visa Fees	1	1	Rupees	15000.00					
5	Medical-Insurance	1	1	Rupees	1500.00	1500.00				
ın ı	Other1 ENTRY FEE TO APDSC	1	1	Dollars	30.00	2550.00				
/	Other2 ENTRY FEE TO THE OC	1	1	Dollars	50.00	4250.00				
Ö I	Other3 RT-PCR TEST FEE	1	1	Dollars	150.00	12750.00				
9	Other4 SPORTS KIT	1	1	Rupees	20000.00	20000.00				
Tota						276050.00				

Proposed By SAI (For Remuneration)								
S.N	Category	Coach Type	Name	No. of Days	Rate(Rs.)	Amount(INR)		
1	Coach	NA	SONU ANAND SHARMA	0	0.00	0.00		
Tota	I				The second secon	0.00		

	Webbara Street (Street Street	Ар	proved By S	SAI (Foi	· Players)	**************************************	
s.n	Head of expenditure	Advance	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
1	Lodging(sharing)	NSF	4	10		150.00	480000.00
2	Pocket Allowance	IND	4	10	The second control of	50.00	160000.00
3	Travel DELHI - PATTAYA - DELHI	NSF	4	1	(98) Williams	55000.00	220000.00
4	Visa Fees	NSF	4	1	A CONTRACTOR OF THE PARTY OF TH	15000.00	60000.00
5	Medical-Insurance	NSF	4	1		1500.00	6000.00
n	Other1 ENTRY FEE TO THE APDSC	NSF	4	1		30.00	9600.00
/	Other2 ENTRY FEE TO THE OC	NSF	4	1		50.00	16000.00
o I	Other3 RT-PCR TEST	NSF	4	1		150.00	48000.00
9	Other4 SPORTS KIT	NSF	4	1	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	20000.00	80000.00
Tota							1079600.00

Approved By SAI (For Staff)										
S.N	Head of expenditure	Advance	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)			
1	Lodging(sharing)	NSF	1	10	b acceptable of a particular and a parti	150.00	120000.00			
2	Pocket Allowance	IND	1	10	Company of the Compan	50.00	40000 00			
3	Travel DELHI - PATTAYA - DELHI	NSF	1	1	OF STATE OF THE PROPERTY OF T	55000.00	55000.00			



Approved By SAI (For Staff)										
<b>3.1</b> V	Head of expenditure	Advance	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)			
4	Visa Fees	NSF	1	1		15000.00	NAME OF THE OWNER OWNER OF THE OWNER OWNE			
5	Medical-Insurance	NSF	1	1	An orange of the second	1500.00	Company of the Compan			
0 #	Other1 ENTRY FEE TO APDSC	NSF	1	1		30.00	2400.00			
/ []	Other2 ENTRY FEE TO THE OC	NSF	1	1	es anno 1995 (1) de servicio - Legis i regissiones e e cresido de Mese despresso e especiales e e e	50.00	4000.00			
<b>)</b>	Other3 RT-PCR TEST FEE	NSF	1	1		150.00	12000.00			
9 [	Other4 SPORTS KIT	NSF	1	1		20000.00	20000.00			
otal	269900.00									

## Total approved amount by SAI: 1349500.00

- 1. I am also directed to convey the sanction of Competent Authority for the payment of Rs. 862125.00/- as 75% of Rs. 1149500.00 as an advance to All India Sports Council of the Deaf for making necessary arrangements for the said Exposure. The full and final payment will be made 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.
- The amount of Rs. 200000.00/- (Rs. 40000.00/- per person x5) shall be drawn and transferred to the account of individuals mentioned in Administrative Sanction no. Financial Sanction No. FCC-221/2022-23 dated 08/09/2022 as Out of Pocket Allowances for 10 days.



- 3. The amount of Rs. 0/- as 75% of Rs. 0 as an advance to for making necessary arrangements towards the booking of air-tickets for the individuals mentioned in Administrative Sanction no. Financial Sanction No. FCC-221/2022-23 dated 08/09/2022 The full and final payment will be made on receipt of original bill as per actual/norms whichever is less.
- 4. 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.
- 5. The grant is subject to the conditions mentioned below:
  - a. That the grantee shall execute a bond for the full amount of grant in the prescribed pro-forma (Circulated by SAI) 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.
  - b. The grantee shall maintain subsidiary accounts of the grant received from the SAI.
  - c. The grantee shall maintain the register of assets in the prescribed form GFR-2017. 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

Gen eral Financial Rules shall not be disposed off without the prior approval of the Sports Authority of India.

- d. 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 required to refund the entire amount of the grant with interest thereon @ 10% per annum and the release of further grants will be stopped.
- e. The Utilization Certificate in the prescribed form GFR 2017 (form 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 15 Days of the completion of the programme along with the audited statement of accounts. The UC should be checked and signed by the CAG empanelled Chartered Accountant with reference to the initial and subsidiary accounts of the grant to be maintained by the grantee as per GFRs and also duly counter signed by authorized signatory of the concerned NSF.
- f. 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.
- g. 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.
- h. 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.
- i. 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.
- j. 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.
- k. The grantee shall also submit consolidated accounts of the grants received from other Ministries/Departments/State Government/Private agencies if any, 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.
- l. The grant is further subject to the conditions laid down in General Financial Rules as amended from time to time.
- m. 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. 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 "d" above.

- n. The grantee institution or organization should exercise reasonable economy in the working of the approved projects.
- o. As per GFR 2017- 236(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.
- 6. The grantee should ensure that all the payment made through PFMS and the relevant portion also to be uploaded into the DBT portal.
- 7. 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.
- 8. Travel Sector: HOME-THAILAN & BACK.
- 9. Note: THE TICKET FOR 14 MEMBERS WILL BE BOOKED BY AISCD THROUGH GOVT. AUTHORISED AGENCY.
- 10. This issue with the approval of Competent Authority.

Yours faithfully,

Project Officer.

#### Copy to:-

- 1. DDO(TEAMS),SAI, Head Office, New Delhi.
- 2. Director(Finance), SAI, Head Office, New Delhi.
- 3. SPA to ED(TEAMS)/CEO(TOPS).
- 4. Sanction Folder of TEAMS Division.