## SPORTS AUTHORITY OF INDIA (TEAMS DIVISION)

New Delhi, 22nd March, 2019

FINANCIAL SANCTION NO. - 327

Sub:- Financial assistance for participation of 9 Members, Indian Senior (M&W) Rowing Team, comprising of (4 Men + 4 Women+ 1 Coaches) in 2019 Asian Rowing Indoor Championship from 27<sup>th</sup> to 31<sup>st</sup> March, 2019 held at Bangkok, Thailand at Cost to Govt.

Sir,

Further to administrative sanction 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 and Terms and Conditions:-

S. N	Approved proposal (1 US\$ = Rs. 71.19 as on 28.02.2019.
1.	Air Ticket to 9 members for the sector -Hyderabad -Bangkok - Hyderabad - As per Actual - Tickets to be booked through Govt. authorized agency.
2.	Visa Fees & Insurance for 9 participants - As per actual.
3.	Local Transport from Camp Venue to Air port Hyderabad and back - To be arranged through SAI Bengaluru.
4.	Boarding and Lodging during Tournament:-  Boarding Charges: @ US\$ 79 per person per day for 4 double room x 9 persons and @ US\$ 99 per person per day for 1 single room for 5 days (27th March to -1st April, 2019) (including journey & Transit period (04 Double Rooms & 01 Single Room) = US\$ 3655 x Rs. 71.19 = Rs. 2,60,199/-
5.	<b>Transportation Expenses at Thailand: -</b> US\$ 15 person per day x 9 person - To be reimbursed on production of Original bills.
6.	<b>OPA:</b> - for 9 persons from $27^{th}$ to $31^{st}$ March, $2019$ for 5 days = US\$ 25 per person x 5 days = US\$ 125 x Rs. 71.19 = Rs. 8899/- To be transferred directly in the bank a/c of the individuals @ Rs. 8,899/- per head. Total Rs. 8,899 x 9 = Rs. 80,091/-
	Total Expenditure of Rs. 2,60,199/- Excluding Air fare, Insurance, Visa Fee) etc. & Rs. 80091/- as out of pocket allowance to be transferred in Bank accounts directly.

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I am also directed to convey the sanction of Competent Authority to the payment of Rs. 1,95,149/- (Rupees One Lakh Ninety Five Thousand One Hundred Forty Nine only) to Rowing Federation of India as 75% an advance for making arrangements of Boarding & Lodging. The full and final payment will be made on receipt of original bill & UC & also release of Rs. 80,091/- as out of pocket allowance to be transferred in 9 participants Bank accounts directly @Rs.8,899/- per head

- 1. 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.
- 2. 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 proforma 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-19. 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 required to refund the entire amount of the grant with interest thereon @ 10% per annum.
- (v) The Utilization Certificate in the prescribed form GFR 19 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.

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- (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.

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- 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. 1,95,149/- (Rupees One lakh Ninety Five Thousand One Hundred Forty Nine Only) to shall be drawn and transferred to the Rowing Federation Of India as advance and Rs. 80,091/- as out of pocket allowance to be transferred in 9 participants Bank accounts directly @Rs.8,899/- per head
- 7. The amount of grant will be debitable to the Major Head "Assistance to National Sports Federations" for the Financial Year 2018-2019.

(Veerinder Pratap) Project Officer (TEAMS)

To, The President, Rowing federation of India 33-17/2, Officers Colony, R.K. Puram, Secunderabad, 500056.

## 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. Finance Division.
- 3. Guard File.

(Veerinder Pratap)

Project Officer (TEAMS)