

**SPORTS AUTHORITY OF INDIA  
(TOPS Division)**

J.N. Stadium Complex  
East Gate, Lodhi Road,  
New Delhi-110003.  
23/11/2022

File No. SAI/TD/Rowing Federation of India/Foreign Exp./2022-23(1005)

To,  
The President  
Rowing Federation of India

**Revised Financial Sanction No. - FCC-289/2022-23**

**Sub: Participation of Indian Rowing Team in the ASIAN ROWING CHAMPIONSHIP 2022 to be held at Thailand from Nov 27, 2022 to Dec 04, 2022.**

Further to Administrative Approval of Request no. 1005 dated 10/11/2022 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.

<b>Proposed By Federation (For Players)</b>						
<b>S.N</b>	<b>Head of expenditure</b>	<b>Total Members</b>	<b>Total days</b>	<b>Symbol of Currency</b>	<b>Rate</b>	<b>Total Expenditure(INR)</b>
1	Lodging(sharing)	26	7	Dollars\$	70.00	1082900.00
2	Pocket Allowance	26	8	Dollars\$	25.00	442000.00
3	Travel TICKETING TO BANGKOK AND BACK	26	1	Rupees₹	50000.00	1300000.00
4	Visa Fees	26	1	Rupees₹	8000.00	208000.00
5	Medical-Insurance	26	1	Rupees₹	3000.00	78000.00
6	Extra Baggage Charges	26	1	Rupees₹	2000.00	52000.00
7	Other1 TRANSPORT FROM CAMP TO AIRPORT & BK	2	1	Rupees₹	10000.00	20000.00
8	Other2 TRANSPORT FRM BANGKOK ARPT TO VNU HOTEL & BCK	26	1	Dollars\$	80.00	176800.00
9	Other3 BOAT & OAR RENTAL CHARGES	1	1	Dollars\$	15860.00	1348100.00
10	Other4 RCPTR CHARGES	26	2	Rupees₹	700.00	36400.00
11	Other5 FLUXUATION IN FOREX RATES AND CONTINGENCIES	1	1	Rupees₹	152490.00	152490.00
12	Other6 DOMESTIC TRAVEL	0	2	Rupees₹	8000.00	0.00
<b>Total</b>						<b>4896690.00</b>

<b>Proposed By Federation (For Staff)</b>						
<b>S.N</b>	<b>Head of expenditure</b>	<b>Total Members</b>	<b>Total days</b>	<b>Symbol of Currency</b>	<b>Rate</b>	<b>Total Expenditure(INR)</b>
1	Lodging(Sharing)	8	7	Dollars	70.00	333200.00
2	Pocket Allowance	8	8	Dollars	25.00	1600.00

Proposed By Federation (For Staff)						
S.N	Head of expenditure	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
3	Travel TICKETING TO BANGKOK AND BACK	8	1	Rupees	50000.00	400000.00
4	Visa Fees	8	1	Rupees	8000.00	64000.00
5	Medical-Insurance	8	1	Rupees	3000.00	24000.00
6	Other1 TRANSPORT FRM BANGKOK ARPRT TO VNU HOTEL & BCK	8	1	Dollars	80.00	54400.00
7	Other2 RCPTR CHARGES	8	2	Rupees	700.00	11200.00
8	Other3 DOMESTIC TRAVEL	2	2	Rupees	8000.00	32000.00
9	Other4 FLUXUATION IN FOREX RATES AND CONTINGENCIES	1	1	Rupees	29453.00	29453.00
<b>Total</b>						<b>949853.00</b>

Proposed By Federation (For Remuneration)						
S.N	Category	Coach Type	Name	No. of Days	Rate(Rs.)	Amount(INR)
1	Coach	Pro-rata basis	ISMAIL BAIG	8	250000.00	66666.67
2	Coach	Pro-rata basis	AMIT SINGH	8	125000.00	33333.33
3	Coach	Pro-rata basis	LAKSHMI DEVI	8	75000.00	20000.00
4	Physiotherapists	Pro-rata basis	ZITE YOGESH TUKARAM	8	60000.00	16000.00
5	Physiotherapists	Pro-rata basis	SONALI KOOTHALA	8	60000.00	16000.00
<b>Total</b>						<b>152000.00</b>

Approved By SAI (For Players)							
S.N	Head of expenditure	Advance	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
1	Lodging(sharing)	NSF	24	7		70.00	999600.00
2	Lodging(Individual)	NSF	1	7		100.00	59500.00
3	Pocket Allowance	IND	25	8		25.00	425000.00
4	Travel TICKETING TO BANGKOK AND BACK	NSF	25	1		50000.00	1250000.00
5	Visa Fees	NSF	25	1		8000.00	200000.00
6	Medical-Insurance	NSF	25	1		3000.00	75000.00
7	Extra Baggage Charges	NSF	25	1		2000.00	50000.00
8	Other1 TRANSPORT FROM CAMP TO AIRPORT & BK	NSF	2	1		10000.00	20000.00
9	Other2 TRANSPORT FRM BANGKOK ARPRT TO VNU HOTEL & BCK	NSF	25	1		80.00	170000.00
10	Other3 BOAT & OAR RENTAL CHARGES	NSF	1	1		15860.00	1348100.00
11	Other4 RCPTR CHARGES	NSF	25	2		700.00	35000.00
12	Other5 FLUXUATION IN FOREX RATES AND CONTINGENCIES	NSF	1	1		152490.00	152490.00



Approved By SAI (For Players)							
S.N	Head of expenditure	Advance	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
13	Other6 DOMESTIC TRAVEL	NSF	0	2		8000.00	0.00
<b>Total</b>							<b>4784690.00</b>

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)	0	8	7		70.00	333200.00
2	Pocket Allowance	0	8	8		25.00	136000.00
3	Travel TICKETING TO BANGKOK AND BACK	0	8	1		50000.00	400000.00
4	Visa Fees	0	8	1		8000.00	64000.00
5	Medical-Insurance	0	8	1		3000.00	24000.00
6	Other1 TRANSPORT FRM BANGKOK ARPRT TO VNU HOTEL & BCK	0	8	1		80.00	54400.00
7	Other2 RCPTR CHARGES	0	8	2		700.00	11200.00
8	Other3 DOMESTIC TRAVEL	0	2	2		8000.00	32000.00
9	Other4 FLUXUATION IN FOREX RATES AND CONTINGENCIES	0	1	1		29453.00	29453.00
<b>Total</b>							<b>1084253.00</b>

**Total approved amount by SAI : 58,68,943.00**


1. I am also directed to convey the sanction of Competent Authority for the payment of **Rs. 39, 80,957/- as 75% of Rs. 53, 07,943.00** as an advance to **Rowing Federation of India** 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.
2. The amount of **Rs. 561000.00/- (Rs. 17000.00/- per person x33)** shall be drawn and transferred to the account of individuals mentioned in **Administrative Sanction no. Financial Sanction No. - FCC-289/2022-23 dated 10/11/2022** as Out of Pocket Allowances for 8 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-289/2022-23 dated 10/11/2022**. 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 General 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 be 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 countersigned 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 of 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: 0.
9. This issue with the approval of Competent Authority.

Yours faithfully,

  
Harpreet Singh  
DO TOPS

**Copy to:-**

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