

05/07/2022

File No. SAI/TD/Boxing Federation of India/Foreign Exp./2022-23(1019)

To,
 The President/Secretary General
 Boxing Federation of India

Administrative Sanction No. - FCC-141/2022-23

Sub: Participation of Indian Elite Women Boxing Team in the International Training Camp to be held at Republic of Ireland from Jul 10, 2022 to Jul 24, 2022.

I am directed to refer your Request no. 1019 and to say that Government has approved the participation of Indian Elite Women Boxing Team consisting of 11 member(s) as mentioned below in the International Training Camp to be held at Republic of Ireland from Jul 10, 2022 to Jul 24, 2022 at cost to Government. Subject to clearance from Ministry of External Affairs.

The composition of the team is as under:

S.N	Name of the Player	Recommendations by SAI
1	Nitu	Cost To Govt.
2	Nikhath Zareen	Cost To Govt.
3	Jaismine	Cost To Govt.
4	Lovlina Borgohain	Cost To Govt.

S.N	Name of the Coaches/Support Staff	Designation	Recommendations by SAI
1	Bhaskar Chandra Bhatt	Coach	Cost To Govt.
2	Pranamika Borah	Coach	Cost To Govt.
3	Mahavir Singh	Coach	Cost To Govt.
4	Saumay Jyoti halder	Physiotherapists	Cost To Govt.
5	Lopamudra Samal	Masseur/Masseuse	Cost To Govt.
6	Amey Vilas Kolekar	S & C Expert	Cost To Govt.
7	Christopher Gallagher	Sports Scientist	Cost To Govt.

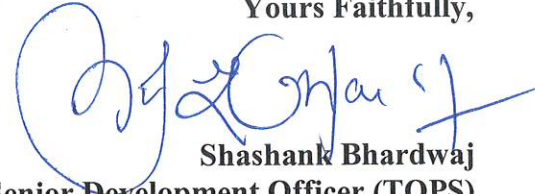
No Cost to Government

S.N	Description	Who if Funding	Known Amount
1	NA	NA	0.00



1. As per the provisions scheme, the admissible assistance would be provided to the above team members
2. Section 9 of FC (R) Act, 1976, provides inter-alia that no Member of a legislature, office bearers of a political party, Judge, Government Servant or employee of any Corporation shall accept any foreign hospitality without prior permission of the Central Government. In case, any team member is covered under the above Act, he/she should obtain the prior permission from Ministry of Home Affairs before his/her departure to **Republic of Ireland**.
3. Such of the team-members who might be Central Government Servants are to be treated as on duty (which include deputation abroad) in respect of this participation by the Department/Office in which they are employed in terms of Department of Personnel & Training O.M. No. 6/1/85-Estt. (Pay-I) dated 30.1.1989. The Federation should inform their employing Department/Office accordingly.
4. It is requested that High Commission/Embassy of India at **Republic of Ireland** and organizers of the event may please be informed by fax/email of the travel plans and itinerary of the team for participation in the above event. The team members may be advised to call on the Mission for exchange of view.
5. A report on the visit of the team along with its performance/achievement in the above event may please be sent to this Ministry/ SAI within 7 days of the return of the team to India along with some action photographs, if possible.
6. Before departure, a report on dope test of the team members may please be obtained from DG, NADA New Delhi.
7. Travel Sector: 0.
8. This issue with the approval of Competent Authority.

Yours Faithfully,


Shashank Bhardwaj

Senior Development Officer (TOPS)

Copy to:-

1. The Under Secretary, (Sports), MYAS.
 2. Director General, NADA, New Delhi
 3. Media Division, SAI, HO, New Delhi.
 4. DDO (TEAMS & TOPS)
 5. Sanction Folder of TOPS Division
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05/07/2022

File No. SAI/TD/Boxing Federation of India/Foreign Exp./2022-23(1019)

To,
 The President/Secretary General
 Boxing Federation of India

Financial Sanction No. - FCC-141/2022-23

Sub: Participation of Indian Elite Women Boxing Team in the International Training Camp to be held at Republic of Ireland from Jul 10, 2022 to Jul 24, 2022.

Further to Administrative Approval of Request no. 1019 dated 04/07/2022 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.

Proposed By Federation (For Players)						
S.N	Head of expenditure	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
1	Lodging(Individual)	4	15	Euro€	70.00	348600.00
2	Pocket Allowance	4	15	Dollars\$	25.00	117000.00
3	Travel Delhi to Ireland	4	1	Rupees₹	80000.00	320000.00
4	Visa Fees	4	1	Rupees₹	10000.00	40000.00
5	Medical-Insurance	4	1	Rupees₹	5000.00	20000.00
6	Extra Baggage Charges	1	1	Rupees₹	100000.00	100000.00
7	Other2 COVID Test in India	4	2	Rupees₹	800.00	6400.00
8	Other3 COVID Test in Abroad	4	2	Euro€	100.00	66400.00
9	Other4 Local Transportation(IG to T3 & Back)	1	2	Rupees₹	15000.00	30000.00
Total						1048400.00



Proposed By Federation (For Staff)						
S.N	Head of expenditure	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
1	Pocket Allowance	7	15	Dollars	25.00	204750.00
2	Travel Delhi to Ireland	3	1	Rupees	80000.00	240000.00
3	Visa Fees	7	1	Rupees	10000.00	70000.00
4	Medical-Insurance	7	1	Rupees	3000.00	21000.00
5	Other1 COVID Test in India	7	2	Rupees	800.00	11200.00
6	Other2 COVID Test in Abroad	7	2	Euro	100.00	116200.00
7	Other3 Air Fare Delhi to Ireland to Delhi	4	1	Rupees	150000.00	600000.00
8	Lodging(Individual)	7	15	Euro	70.00	610050.00
Total						1873200.00

Approved By SAI (For Players)							
S.N	Head of expenditure	Advance	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
1	Lodging(Individual)	NSF	4	15		70.00	348600.00
2	Pocket Allowance	0	0	0		0.00	0.00
3	Travel Delhi to Ireland	NSF	4	1		80000.00	320000.00
4	Visa Fees	NSF	4	1		10000.00	40000.00
5	Medical-Insurance	NSF	4	1		5000.00	20000.00
6	Extra Baggage Charges	NSF	1	1		100000.00	100000.00
7	Other2 COVID Test in India	NSF	4	2		800.00	6400.00
8	Other3 COVID Test in Abroad	NSF	4	2		100.00	66400.00
9	Other4 Local Transportation(IG to T3 & Back)	NSF	1	2		15000.00	30000.00
Total							931400.00



Approved By SAI (For Staff)

S.N	Head of expenditure	Advance	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
1	Pocket Allowance	0	0	0		0.00	0.00
2	Travel Delhi to Ireland	NSF	3	1		80000.00	240000.00
3	Visa Fees	NSF	7	1		10000.00	70000.00
4	Medical-Insurance	NSF	7	1		3000.00	21000.00
5	Other1 COVID Test in India	NSF	7	2		800.00	11200.00
6	Other2 COVID Test in Abroad	NSF	7	2		100.00	116200.00
7	Other3 Air Fare Delhi to Ireland to Delhi	NSF	4	1		150000.00	600000.00
8	Lodging(individual)	NSF	7	15		70.00	610050.00
Total							1668450.00

Total approved amount by SAI : 2599850.00

1. I am also directed to convey the sanction of Competent Authority for the payment of **Rs. 1949887.50/- as 75% of Rs. 2599850.00** as an advance to **Boxing 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. 0.00/- (Rs. 0/- per person x0)** shall be drawn and transferred to the account of individuals mentioned in **Administrative Sanction no. Financial Sanction No. - FCC-141/2022-23 dated 04/07/2022** as Out of Pocket Allowances for **0** 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-141/2022-23 dated 04/07/2022** 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 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: 0.
 9. This issue with the approval of Competent Authority.

Yours Faithfully,


Shashank Bhardwaj
Senior Development Officer (TOPS)

Copy to:-

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