

File No. 01-07001(08)/3/2022-HO-TOPS POD Division

Date: 24/03/2022

To,
The Secretary General
Fencing Association of India

Financial Sanction No. - 70/2021-22

Subject: Participation of Indian Cadet & Junior Fencing team in the Fencing World Championship 2022 to be held at Dubai from 2nd to 10th April.

Further to Administrative Approval 69/2021-22 dated 24/03/2022 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.

S. No.	Particulars	Amount
1.	Air Fare: Home Town-Delhi-Dubai and back approx. 100000/- X 47 persons (to be booked from Authorized Travel Agency)	47,00,000.00 (as per actual)
2.	Insurance @ Rs. 3000/- X 47 Persons	1,41,000.00 (as per actual)
3.	Daily pocket Allowance a. USD 25 X 6 Days X 44 persons = USD 6,600 (USD 6,600 X Rs. 77/- = Rs. 5,08,200/-) b. USD 25 X 12 Days X 3 persons USD 900 (USD 900 X Rs. 77/- = Rs. 69,300/-)	5,77,500.00
4.	Visa Fees Euro 40 X 47 persons = 1,880 Euro (Euro 1,880 X Rs. 85/- = 1,59,800/-)	1,59,800.00
5.	License Fee @ 25 Euro per person X 15 Fencers = 375 Euro X 85 INR i.e. Rs. 31,875/-	31,875.00
6.	Entry Fees for Individual for Junior & Cadet @ Euro 55 x 42 Fencers = 2,310 Euro X 85 INR i.e. Rs. 1,96,350/-	1,96,350.00
7.	Entry Fees for Team Event for Junior @ Euro 140 x 6 Teams = 840 Euro X 85 INR i.e. Rs. 71,400/-	71,400.00
8.	Transport Expenses (Transfer airport – hotel for arrivals and departures hotel – airport) @ Euro 35 x 47 Members x 2 (to & fro) = 3,290 Euro X 85 INR i.e. Rs. 2,79,650/-	2,79,650.00

Law

	Accommodation with Full Board (Breakfast, Lunch & Dinner) for fencers & Coaches in Official Hotel Ecos Dubai Hotel Alfurjan (3*) room rate per day for 05 Nights @ Euro 200 per Night per person	
9.	Group-1 : 20 Junior & Cadet Sabre Fencers & Coaches (from 31 st March to 5 th April 2022) @ Euro 200 x 07 Rooms (Double Sharing) x 5 Nights (from 31 st March to 4 th April) = 7,000 Euro x Rs. 85/-, = Total Rs. 5,95,000/- Group-2 : 20 Junior & Cadet Foil Fencers & Coaches (from 3 rd April to 8 th April 2022) @ Euro 200 x 08 Rooms (Double Sharing) x 5 Nights (from 3 rd to 7 th April) = 8,000 Euro x Rs. 85/-, = Total Rs. 6,80,000/- Group-3 : 20 Junior & Cadet Epee Fencers & Coaches (from 6 th April to 11 th April 2022) @ Euro 200 x 09 Rooms (Double Sharing) x 5 Nights (from 6 th to 10 th April) = 9,000 Euro x Rs. 85/- = Total Rs. 7,65,000/- 6,80,000/- Group-4 : 04 Support Staff & Manager (1 Armourer, 1 Physiotherapist & 1 Manager) @ Euro 200 x 2 Rooms (Double Sharing) x 11 Nights (from 31 st March to 10 th April) = 4,400 Euro x Rs. 85/- = Total Rs. 3,74,000/-	23,29,000.00
10.	Covid-19 Test in India @ Rs. 1,200/- x 47 Members = Rs.56,400/-	56,400.00 (as per actual)
11.	Covid-19 Test in Dubai Estimate @ USD 25 x 47 Members = USD 1,175 (USD 1,175 x Rs. 77/-	90,475.00 (as per actual)
Grand Total		Rs.86,33,450.00

- I am also directed to convey the sanction of Competent Authority for the payment of **Rs. 24,11,212/- as 75% of Rs. 32,14,950/- (excluding Airfare, Insurance and OPA)** as an advance to **Fencing Association 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.
- The amount of **Rs. 5,08,200/- (Rs. 11,550/- per person x 44 members) and Rs. 69,300/- (Rs. 23,100/- per person x 03 members)** shall be drawn and transferred to the account of individuals mentioned in **Administrative & Financial Sanction No. - 70/2021-22 dated 24/03/2022** as Out of Pocket Allowances for **06** days and **12** days respectively.
- The amount of **NIL** as an advance to **M/s Ashok Travels & Tours** for making necessary arrangements towards the booking of air-tickets for the individuals mentioned in **Administrative Sanction no. Financial Sanction No. - 70/2021-22 dated 24/03/2022**. The full and final payment will be made on receipt of original bill as per actual/norms whichever is less.
- 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.



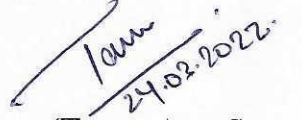
5. The grant is subject to the conditions mentioned below:-
- a. That the grantee shall execute a bond for the full amount of grant in the prescribed pro-forma (Circulated by SAI) on a non-judicial stamp paper in acceptance of the terms and conditions of the grant duly executed by the authorized signatory 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 TOPS 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/CEO TOPS 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: Hometown/Camp-Delhi-Dubai and back.
 9. This issue with the approval of Competent Authority.

Yours Faithfully,


(Tarun Aswal)

Development Officer, TOPS

Copy to:

1. Director (Finance), SAI, Head Office, New Delhi.
2. Media Division (SAI HO), New Delhi.
3. DDO (TEAMS & TOPS)
4. Sanction folder of TOPS Division.

(TOPS Division)

J.L.N. Stadium Complex,
East Gate, Lodhi Road.
New Delhi -110 003.

File No. 01-07001(08)/3/2022-HO - TOPS POD Division

Date: 24/03/2022

To,
The Secretary General
Fencing Association of India

Administrative Sanction No. - FCC-70/2021-22

Subject: Participation of Indian Cadet & Junior Fencing team in the Fencing World Championship 2022 to be held at Dubai from 2nd April to 10th April.

I am directed to refer your Request dated 19.03.2022 and to say that Government has approved the participation of Indian Cadet & Junior Fencing team consisting of 47 member(s) as mentioned below in the Fencing World Championship 2022 to be held at Dubai from 02nd to 10th April, 2022 at cost to Government. Subject to clearance from Ministry of External Affairs.

The composition of the team is as under:

S. No.	Name of the Team Members	SAI recommendations
1	Mr. Nischay Godhara	Cost to Government
2	Mr. Dharmraj Jadeja	Cost to Government
3	Mr. Moramba Laishram	Cost to Government
4	Ms. Kashish Bharad	Cost to Government
5	Ms. Khanak Kaushik	Cost to Government
6	Ms. Abi Devi Laishram	Cost to Government
7	Mr. Abhay Krishna Shinde	Cost to Government
8	Mr. Lakshya Sharma	Cost to Government
9	Mr. Price	Cost to Government
10	Ms. Himanshi Negi	Cost to Government
11	Ms. Shiksha Ballouria	Cost to Government
12	Mr. Dinesh Meitei Oinam	Cost to Government
13	Mr. Abhinash Meitei Kangabam	Cost to Government
14	Mr. Chingkheinganba Luwang Mayengbam	Cost to Government
15	Ms. Charvi	Cost to Government
16	Ms. Sonia Devi Waikhom	Cost to Government
17	Ms. Kanupriya	Cost to Government
18	Mr. Dev	Cost to Government
19	Mr. Ningthouba Sukham	Cost to Government

1000

S. No.	Name of the Team Members	SAI recommendations
20	Mr. Sathvik	Cost to Government
21	Mr. Denny Singh Konsam	Cost to Government
22	Ms. Mina Devi	Cost to Government
23	Ms. Khusboorani Laishram	Cost to Government
24	Ms. Kanagalakshmi Vinayakam Paranjothi	Cost to Government
25	Mr. Lokesh Vemani	Cost to Government
26	Mr. Kane Singh Kangabam	Cost to Government
27	Mr. Agamvir Singh	Cost to Government
28	Ms. Nelcyrose Devi Saikhom	Cost to Government
29	Ms. Prachi Lohan	Cost to Government
30	Ms. Nazia Shaik	Cost to Government
31	Mr. S. N. Siva Magesh	Cost to Government
32	Mr. Inder Partap Singh Hayer	Cost to Government
33	Mr. Thoungamba Khuman Laishram	Cost to Government
34	Mr. Shubham	Cost to Government
35	Ms. Taniksha Khatri	Cost to Government
36	Ms. Tannu Gulia	Cost to Government
37	Ms. Pragya Singh	Cost to Government
38	Ms. Aditri Vikrant Patil	Cost to Government

Coaches and Support Staff:

S. No.	Name of the Team Members	Designation	SAI recommendations
1	Mr. Krishan Kumar	Coach	Cost to Government
2	Mr. Arun Rajkumar	Coach	Cost to Government
3	Mr. Vijay Kumar	Coach	Cost to Government
4	Mr. Tukaram Mehatra	Coach	Cost to Government
5	Mr. Pawan Kumar Sharma	Coach	Cost to Government
6	Mr. Nitish Nav	Coach	Cost to Government
7	Mr. Bangkim Singh Thangjam	Armourer	Cost to Government
8	Mr. Neelakant Balappa Mallannavar	Physiotherapist	Cost to Government
9	Mr. Sameer Khan	Team Manager	Cost to Government

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 **Dubai**.

Taw

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 **Dubai** 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: **Hometown/Camp-Delhi-Dubai and back.**
8. This issue with the approval of Competent Authority.

Yours faithfully,

Tarun
24.03.2022

(Tarun Aswal)
Development Officer, TOPS

Copy to:

1. The under Secretary (Sports), MYAS.
2. DDO (TEAMS & TOPS), SAI HQ
3. Media Division, SAI HQ, New Delhi.
4. Travel Agency M/s Ashok Travels and Tours.
5. Sanction folder of TOPS Division