

File No: 01-07001(07)/1/2022-HO-TOPS POD Division

Date: 28/04/2022

To,

The President/Secretary General
Fencing Association of India (FAI)

Administrative Sanction No. - FCC-02/2022-23

Subject: Participation of Senior Indian Fencing Team in the Sabre World Cup (Men) to be held at Madrid (Spain) from 06th April to 08th May, 2022.

I am directed to refer your Request dated 20th April, 2022 and to say that Government has approved the participation of Senior Indian Fencing Team consisting of 10 Member (s) as mentioned below in the Sabre World Cup (Men) to be held at Madrid (Spain) from 06th May to 08th May, 2022 at cost to Government. Subject to clearance from Ministry of External Affairs.

The composition of the team is as under:

Sr. No.	Name of the Fencers	SAI Recommendations
1	Karan Singh	Cost to Government
2	Abhay Shinde	Cost to Government
3	K P Gishonidhi	Cost to Government
4	Vishal Thapar	Cost to Government
5	Prince	Cost to Government
6	Manpreet Singh	Cost to Government

Coaches and Support Staff

Sr. No.	Name of the Coaches/Support staff	Designation	SAI recommendations
1	Mr. Sagar Suresh Lagu	Coach	Cost to Government
2	Mr. Harpreet Singh	Coach	Cost to Government
3	Mr. Bhupinder Singh	Armourer	Cost to Government
4	Mr. Vivekanand	Physiotherapist	Cost to Government

- As per the provisions scheme, the admissible assistance would be provided to the above team members.
- 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 Spain.
- 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.
- It is requested that High Commission/Embassy of India at Spain 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.

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(TOPS Division)

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. FAI is requested to get the Air tickets booked through any of the three authorized travel agents viz. i) M/s Balmer Lawrie & Company Limited (BLCL), ii) M/s Ashok Travels & Tours (ATT) and iii) Indian Railways Catering and Tourism Corporation Ltd. (IRCTC), in terms of the department of Expenditure's OM No. 19024/03/2021-E.IV dated 31.12.2021.
8. This issue with the approval of Competent Authority.

Yours Faithfully,

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28/04/2022

(Tarun Aswal)

Development Officer, TOPS

Copy to:

1. The Under Secretary (Sports), MYAS
2. Director General (NADA), New Delhi
3. Media Division (SAI, HQ), New Delhi
4. DDO (TEAMS & TOPS)
5. Sanction folder of TOPS Division

(TOPS Division)

File No: 01-07001(07)/1/2022-HO-TOPS POD Division

Date: 28.04.2022

To,
The President/Secretary General
Fencing Association of India

Financial Sanction No. - 02/2022-23

Subject: Participation of Senior Indian Fencing Team in the Sabre World Cup (Men) to be held at Madrid (Spain) from 06th April to 08th May, 2022.

Further to Administrative Approval 02/2022-23 dated 28/04/2022 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 in Rs.
1.	Airfare: Home Town-Delhi-Madrid (Spain) and back approx. Rs. 1,35,000/- x 09 persons as per norms from the Authorized Travel Agents.	12,15,000/- (as per actual)
2.	Airfare for Mr. Karan Singh since he is training abroad France-Madrid and Back as per norms from the Authorized Travel Agents.	65,000/- (as per actual)
3.	Insurance @ Rs. 3000/- X 10 Persons	30,000/- (as per actual)
4.	Daily pocket Allowance (04 th May to 8 th May, 2022) USD 25 x 5 Days x 10 persons : USD 1250 (USD 1250 x Rs.76/- = Rs. 95,000/-)	95,000/-
5.	Visa Fees @ Rs.10,000/- x 10 Persons	1,00,000/- (as per actual)
6.	License Fee @ 25 Euro per person X 06 Fencers = 150 Euro X 85 INR	12,750/-
7.	Entry Fees for Individual @ Euro 60 x 06 Fencers = 360 Euro X 85 INR i.e. Rs. 30,600/-	30,600/-
8.	Entry Fees for Team @ Euro 400 x 1 team = 400 Euro X 85 INR i.e. Rs. 34,000/-	34,000/-
9.	Transport Expenses (Transfer airport – hotel for arrivals and departures hotel-airport) @ Euro 100 x 10 Members = 1000 Euro X 85 INR i.e. Rs. 85,000/-	85,000/-
10.	Accommodation with B & B for 10 members 140 Euro per night for twin sharing X 05 Rooms X 05 Nights = 3500 Euro (3500 Euro x Rs.85/- = Rs. 2,97,500/-)	2,97,500/-
11.	Boarding (Lunch & Dinner) @ USD 70 x 10 persons x 05 Days = USD 3500 x Rs.76/- = Rs. 2,66,000/-	2,66,000/-
12.	Covid-19 Test in India @ Rs.1200/- x 10 Members = Rs. 12,000/-	12,000/-
13.	Covid-19 Test in Madrid before departure to India @ EUR 90 x 10 Members = EUR 900 (Euro 900 x Rs. 85/- = Rs. 76,500/-)	76,500/-
14.	Excess Baggage	60,000/-
Total Amount		23,79,350/-

1. I am also directed to convey the sanction of Competent Authority for the payment of **Rs. 17,13,262/- (Rupees Seventeen Lakh Thirteen Thousand Two Hundred and Sixty-Two Only)** as 75% of Rs.

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22,84,350/- (except 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.

2. The amount of Rs. 95,000/- (@ Rs. 9,500/- per individual x 10 persons) shall be drawn and transferred to the account of individuals mentioned in **Administrative & Financial Sanction No. - 02/2022-23 dated 28/04/2022** as Out of Pocket Allowances for **05** days.
3. 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.
4. 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 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.
5. The grantee should ensure that all the payment made through PFMS and the relevant portion also to be uploaded into the DBT portal.
 6. 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.
 7. FAI is requested to get the Air tickets booked through any of the three authorized travel agents viz. i) M/s Balmer Lawrie & Company Limited (BLCL), ii) M/s Ashok Travels & Tours (ATT) and iii) Indian



Railways Catering and Tourism Corporation Ltd. (IRCTC), in terms of the department of Expenditure's OM No. 19024/03/2021-E.IV dated 31.12.2021.

8. This issue with the approval of Competent Authority.

Yours Faithfully,

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28/04/2022

(Tarun Aswal)

Development Officer, TOPS

Copy to:

1. Director (Finance), SAI HQ, New Delhi.
2. Media Division, SAI HQ, New Delhi.
3. DDO (TEAMS & TOPS)
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