

F.No. SAI/TD/Rugby/F.E/2023-24

Jawahar Lal Nehru Stadium, New Delhi - 110003 Dated:- 26.04.2023

## Financial Sanction No. 09 (2023-24)

Sub: - Participation of Indian Senior Men's Rugby team in the Asia Rugby Championship 2023 (Rugby 15s) at Doha, Qatar from 30th April to 3rd May, 2023.

Further to Administrative Approval issued dated 21.04.2023 on the subject mention above. 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 and Conditions:-

Marie Visita	Expenditure towards players, coaches & Suppor	t Staff
Heads	Calculation	Amount
1. Air fare	Already booked by IRFU through private agency.	NIL
2. Boarding	Boarding @Rs. 2100/- per person per day for 31 persons for 7 days	Rs. 4,55,700/-
3. Lodging	Lodging @Rs. 3,000/- per person per day for 31 persons for 7 days	Rs. 6,51,000/-
4. Visa	Visa @Rs. 5000/- per person for 31 persons	D 1 55 000
5. OPA	OPA @USD 25 for 31 persons for 7 days	Rs. 1,55,000/-
	1 USD = Rs. 80/-	Rs. 4,34,000/-
<ol><li>Local transport</li></ol>	Local transport for Rs. 750/- per person per day for 31 persons for 7 days	Rs. 1,62,750/-
Total		Rs. 18,58,450/-
	Expenditure towards SAI Official	183. 10,50,450/-
Head	Calculation (1 USD = Rs. 82/-)	Amount
Air fare	Air fare for Rs. 40,000/- in the sector Home- Qatar Home	Rs. 40,000/- (As per actual)
Boarding & Lodging	Boarding & Lodging @USD 150 per day for 07 days	Rs. 86,100/-
Visa	Visa for Rs. 3000/-	Rs. 3000/- (As per actual)
Insurance	Insurance for Rs. 2000/-	Rs. 2000/- (As per actual)
Local transport	Rs. 900/- per day for 07 days	Rs. 6,300/- (As per actual)
OPA	OPA @USD 25 per day for 07 days	Rs. 14,350/-
Total		Rs. 1,51,750/-
Grand Total		Rs. 20,10,200/-

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I am also directed to convey the sanction of Competent Authority for the payment of:-

- A sum of Rs. 15,21,850/- (Rupees fifteen lakh twenty one thousand eight hundred fifty only) for the said participation towards Boarding & Lodging, Visa, Insurance, local Transport may be released in favour of Dr. Ghuge Monika, Assistant Director (RC, Bangalore) for making necessary arrangements.
- 2. The expenditure to be incurred towards Air fare to be reimbursed to Balmer Lawrie & Co. Ltd./ Ashok Tours & Travels on receipt of bills as per actual.
- OPA for Rs. 14,350/- (Rupees fourteen thousand three hundred fifty only)
  may be released to Dr. Ghuge Monika directly in her bank account.
- OPA @Rs. 14,000/- per person of the total amount of Rs. 4,34,000/- (Rupees four lakh thirty four thousand only) may be released to 31 persons (26 players + 05 coaches & Support Staff) directly in their bank accounts.
- 5. The settlement will be done on receipt of accounts along with duly certified vouchers/invoice duly certified by the Chartered Accountant and signed by Dr. Ghuge Monika, Assistant Director (RC, Bangalore) within 15 days after the event is over to Sports Authority of India.
- 6. 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.

The grant is subject to the conditions mentioned below:-

- i. 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.
- ii. 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.
- iii. 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.
- iv. There is no reason to believe that the grantee is involved in corrupt practice.
- v. That no advertisement of Tobacco and Liquor will be displayed during the event, the breach of which entails the cancellation of grant.

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vi. Money 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.

vii. Teams Manager should maintain separate accounts for the money released by the Sports Authority of India. The accounts of the amount so paid to the team manager 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.

viii. The fact the program 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/programs/events etc.

ix. 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.

- 7. The above sanction has been issued under the powers delegated to the Director General/Secretary/Deputy Director General/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.
- The amount of grant will be debitable to the Major Head 49.0500 (Assistance to National Sports Federations) for the Financial Year -2022-23 to Dr. Ghuge Monika, Assistant Director (RC, Bangalore), Sports Authority of India.

26/4/23 SDO (TEAMS)

Copy forwarded to:-

DDO (TEAMS), SAI, HQ, New Delhi

2. Deputy Director, Sports Authority of India, SAI, HQ, New Delhi

Director, Finance Division, SAI

4. PA to E.D (TEAMS), SAI, HQ, New Delhi

Office copy.