

SPORTS AUTHORITY OF INDIA  
(TEAMS Division)

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

File No. SAI/TD/Basketball Federation of India/Foreign Exp./2022-23(1004)

21/06/2022

To,  
The President/ Secretary General,  
BFI, New Delhi

Administrative Sanction No. - FCC-117/2022-23

**Sub: Participation of Indian Basketball Team in the FIBA 3X3 Asia Cup 2022 to be held at Singapore from Jul 06, 2022 to Jul 10, 2022.**

I am directed to refer your Request no. 1004 and to say that Government has approved the participation of Indian Basketball Team consisting of 4 member(s) as mentioned below in the FIBA 3X3 Asia Cup 2022, Singapore from Jul 06, 2022 to Jul 10, 2022 at cost to Government . Subject to clearance from Ministry of External Affairs.

The composition of the team is as under:

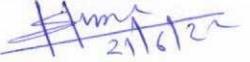
S.N	Name of the Player	Recommendations by SAI
1	TBD	Cost To Govt.
2	TBD	Cost To Govt.
3	TBD	Cost To Govt.
4	TBD	Cost To Govt.

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 **Singapore**.
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 **Singapore** 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: Bengaluru - Singapore - Bengaluru/Hometown.
8. Note: 1. The expenditure towards visa, insurance, local transport, extra baggage to be settled as per actual bills. 2. The advance of air fare is being transferred to BFI for making arrangement for air ticket. The bills will be settled as per actual..
9. This issue with the approval of Competent Authority.

Yours faithfully,

  
21/6/22

Project Officer

**Copy to:-**

1. The under Secretary,(Sports), MYAS.
2. Director General, NADA, New Delhi
3. Assistance Director, TEAMS/TOPS,SAI
4. Media Division,SAI,HO,New Delhi.
5. DDO (TEAMS)
6. Sanction folder of TEAMS Division
7. The High Commission/Embassy of India,Singapore

Submit and Sign

SPORTS AUTHORITY OF INDIA  
(TEAMS Division)

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

File No. SAI/TD/Basketball Federation of India/Foreign Exp./2022-23(1004)

21/06/2022

To,  
The President/ Secretary General,  
BFI, New Delhi

Financial Sanction No. - FCC-117/2022-23

**Sub: Participation of Indian Basketball Team in the FIBA 3X3 Asia Cup 2022 to be held at Singapore from Jul 06, 2022 to Jul 10, 2022.**

Further to Administrative Approval of Request no. 1004 dated 21/06/2022 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.

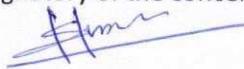
Proposed By Federation (For Players)						
S.N	Head of expenditure	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
1	Lodging(sharing)	4	4	Rupees₹	0.00	0.00
2	Lodging(Individual)	4	4	Rupees₹	0.00	0.00
3	Boarding	4	4	Rupees₹	0.00	0.00
4	Pocket Allowance	4	4	Dollars\$	25.00	31600.00
5	Travel Bengaluru - Singapore - Bengaluru/Hometown	4	1	Rupees₹	50000.00	200000.00
6	Visa Fees	4	1	Rupees₹	5000.00	20000.00
7	Medical-Insurance	4	1	Rupees₹	400.00	1600.00
8	Extra Baggage Charges	4	1	Rupees₹	10000.00	40000.00
9	Entry Fees	1	1	Dollars\$	1500.00	118500.00
10	Other1 Local Trasportation	4	1	Rupees₹	8000.00	32000.00
<b>Total</b>						<b>443700.00</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)	0	4	4		0.00	0.00
2	Lodging(Individual)	0	4	4		0.00	0.00
3	Boarding	0	4	4		0.00	0.00
4	Pocket Allowance	IND	4	4		25.00	31600.00
5	Travel Bengaluru - Singapore - Bengaluru/Hometown	NSF	4	1		50000.00	200000.00

Approved By SAI (For Players)							
S.N	Head of expenditure	Advance	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
9	Entry Fees	NSF	1	1		1500.00	118500.00
10	Other1 Local Trasportation	0	4	1		8000.00	32000.00
<b>Total</b>							<b>443700.00</b>

**Total approved amount by SAI : 443700.00**

1. I am also directed to convey the sanction of Competent Authority for the payment of **Rs. 238875.00/- as 75% of Rs. 318500.00** as an advance to **Basketball 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. 31600.00/- (Rs. 7900.00/- per person x4)** shall be drawn and transferred to the account of individuals mentioned in **Administrative Sanction no. Financial Sanction No. - FCC-117/2022-23 dated 21/06/2022** as Out of Pocket Allowances for 4 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-117/2022-23 dated 21/06/2022** 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 Gen eral 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.

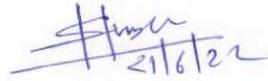


- f. The performance-cum-achievement report in respect of the above event for which the grant has been sanctioned should be forwarded to the TEAMS DIVISION, Sports Authority of India with a copy to Government Observer within one week of the completion of event.
  - g. That some photographs of the events, 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: Bengaluru - Singapore - Bengaluru/Hometown.
  9. Note: 1. The expenditure towards visa, insurance, local transport, extra baggage to be settled as per actual bills. 2. The advance of air fare is being transferred to BFI for making arrangement for air ticket. The bills will be settled as per actual..



10. This issue with the approval of Competent Authority.

Yours faithfully,

  
21/6/22

Project Officer.

H S NEGI

**Copy to:-**

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

SPORTS AUTHORITY OF INDIA  
(TEAMS Division)

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

File No. SAI/TD/Basketball Federation of India/Foreign Exp./2022-23(1006)

28/06/2022

To,  
The President/ Secretary General,  
Basketball Federation of India,  
New Delhi

Administrative Sanction No. - FCC-128/2022-23

**Sub: Participation of Indian Basketball Team in the FIBA Asia Cup 2022 to be held at Indonesia from Jul 12, 2022 to Jul 24, 2022.**

I am directed to refer your Request no. 1006 and to say that Government has approved the participation of Indian Basketball Team consisting of 17 member(s) as mentioned below in the FIBA Asia Cup 2022, Indonesia from Jul 12, 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	TBD	Cost To Govt.
2	TBD	Cost To Govt.
3	TBD	Cost To Govt.
4	TBD	Cost To Govt.
5	TBD	Cost To Govt.
6	TBD	Cost To Govt.
7	TBD	Cost To Govt.
8	TBD	Cost To Govt.
9	TBD	Cost To Govt.
10	TBD	Cost To Govt.
11	TBD	Cost To Govt.
12	TBD	Cost To Govt.

S.N	Name of the Coaches/Support Staff	Designation	Recommendations by SAI
1	Veselin Matic	Coach	Cost To Govt.
2	Thankachan MC	Coach	Cost To Govt.
3	Santosh PS	Coach	Cost To Govt.
4	Siva Shanmuga Singh	Physiotherapists	Cost To Govt.
5	Ajeet Singh Rathore	Manager/Co-ordinator	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 **Indonesia**.
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 **Indonesia** 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: Bengaluru/Singapore-Jakarta-Bengaluru/hometown.
8. Note: 1. The expenditure towards visa, insurance, extra baggage, COVID test etc. to be reimbursed as per actual bills. 2. The advance to be released for air fare to NSF for making arrangement for air tickets. The settlement will be done as per actual bills. 3. The entry fee amounting to USD 500 has been approved subject to submission of brochure of the tournament. .
9. This issue with the approval of Competent Authority.

Yours faithfully,



Project Officer

H S NEGI

**Copy to:-**

1. The under Secretary,(Sports), MYAS.
2. Director General, NADA, New Delhi
3. Assistance Director, TEAMS/TOPS,SAI
4. Media Division,SAI,HO,New Delhi.
5. DDO (TEAMS)
6. Sanction folder of TEAMS Division
7. The High Commission/Embassy of India,Indonesia

Submit and Sign

  
SPORTS AUTHORITY OF INDIA  
(TEAMS Division)

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

File No. SAI/TD/Basketball Federation of India/Foreign Exp./2022-23(1006)

28/06/2022

To,  
The President/ Secretary General,  
Basketball Federation of India,  
New Delhi

**Financial Sanction No. - FCC-128/2022-23**

**Sub: Participation of Indian Basketball Team in the FIBA Asia Cup 2022 to be held at Indonesia from Jul 12, 2022 to Jul 24, 2022.**

Further to Administrative Approval of Request no. 1006 dated 28/06/2022 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(sharing)	12	13	Rupees₹	0.00	0.00
2	Lodging(Individual)	12	13	Rupees₹	0.00	0.00
3	Boarding	12	13	Rupees₹	0.00	0.00
4	Pocket Allowance	12	13	Dollars\$	25.00	308100.00
5	Travel Bengaluru/Singapore-Jakarta-Bengaluru/hometown	12	1	Rupees₹	60000.00	720000.00
6	Visa Fees	12	1	Rupees₹	6000.00	72000.00
7	Medical-Insurance	12	1	Rupees₹	400.00	4800.00
8	Extra Baggage Charges	12	1	Rupees₹	5000.00	60000.00
9	Entry Fees	1	1	Dollars\$	500.00	39500.00
10	Other1 Medical Items	12	1	Rupees₹	6000.00	72000.00
11	Other2 Covid Test	12	1	Rupees₹	5000.00	60000.00
<b>Total</b>						<b>1336400.00</b>

Proposed By Federation (For Staff)						
S.N	Head of expenditure	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
1	Lodging(Sharing)	5	13	Rupees	0.00	0.00
2	Boarding	5	13	Rupees	0.00	0.00
3	Pocket Allowance	5	13	Dollars	25.00	128375.00
4	Travel Bengaluru-Jakarta-Bengaluru/Hometown	5	1	Rupees	60000.00	300000.00
5	Visa Fees	5	1	Rupees	6000.00	30000.00
6	Medical-Insurance	5	1	Rupees	400.00	2000.00
7	Extra Baggage Charges	5	1	Rupees	5000.00	25000.00
8	Other1 Covid Test	5	1	Rupees	5000.00	25000.00



Proposed By Federation (For Staff)						
S.N	Head of expenditure	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
9	Lodging(Individual)	5	13	Rupees	0.00	0.00
<b>Total</b>						<b>510375.00</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)	0	12	13		0.00	0.00
2	Lodging(Individual)	0	12	13		0.00	0.00
3	Boarding	0	12	13		0.00	0.00
4	Pocket Allowance	IND	12	13		25.00	308100.00
5	Travel Bengaluru/Singapore-Jakarta-Bengaluru/hometown	NSF	12	1		60000.00	720000.00
6	Visa Fees	0	12	1		6000.00	72000.00
7	Medical-Insurance	0	12	1		400.00	4800.00
8	Extra Baggage Charges	0	12	1		5000.00	60000.00
9	Entry Fees	NSF	1	1		500.00	39500.00
10	Other1 Medical Items	0	12	1		0.00	0.00
11	Other2 Covid Test	0	12	1		5000.00	60000.00
<b>Total</b>							<b>1264400.00</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	5	13		0.00	0.00
2	Boarding	0	5	13		0.00	0.00
3	Pocket Allowance	IND	5	13		25.00	128375.00
4	Travel Bengaluru-Jakarta-Bengaluru/Hometown	NSF	5	1		60000.00	300000.00
5	Visa Fees	0	5	1		6000.00	30000.00
6	Medical-Insurance	0	5	1		400.00	2000.00
7	Extra Baggage Charges	0	5	1		5000.00	25000.00
8	Other1 Covid Test	0	5	1		5000.00	25000.00
9	Lodging(individual)	0	5	13		0.00	0.00
<b>Total</b>							<b>510375.00</b>

**Total approved amount by SAI : 1774775.00**

1. I am also directed to convey the sanction of Competent Authority for the payment of **Rs. 794625.00/-** as **75% of Rs. 1059500.00** as an advance to **Basketball 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. 436475.00/- (Rs. 25675.00/- per person x17)** shall be drawn and transferred to the account of individuals mentioned in **Administrative Sanction no. Financial Sanction No. - FCC-**



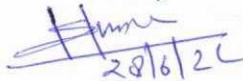
128/2022-23 dated 28/06/2022 as Out of Pocket Allowances for 13 days.

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-128/2022-23 dated 28/06/2022** 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 Gen eral 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: Bengaluru/Singapore-Jakarta-Bengaluru/hometown.
9. Note: 1. The expenditure towards visa, insurance, extra baggage, COVID test etc. to be reimbursed as per actual bills. 2. The advance to be released for air fare to NSF for making arrangement for air tickets. The settlement will be done as per actual bills. 3. The entry fee amounting to USD 500 has been approved subject to submission of brochure of the tournament. .
10. This issue with the approval of Competent Authority.

Yours faithfully,

  
28/6/22

Project Officer.

H S NEGI

**Copy to:-**

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

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

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

**File No. SAI/TD/Basketball Federation of India/Foreign Exp./2022-23(1001)**

**10/05/2022**

To,  
The President/ Secretary General,  
Basketball Federation of India,  
New Delhi

**Administrative Sanction No. - FCC-48/2022-23**

**Sub: Participation of Indian Basketball Team in the FIBA U-16 Asian Championship 2022 to be held at Qatar from Jun 12, 2022 to Jun 19, 2022.**

I am directed to refer your Request no. 1001 and to say that Government has approved the participation of Indian Basketball Team consisting of 18 member(s) as mentioned below in the FIBA U-16 Asian Championship 2022, Qatar from Jun 12, 2022 to Jun 19, 2022 at cost to Government . Subject to clearance from Ministry of External Affairs.

The composition of the team is as under:

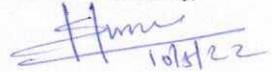
S.N	Name of the Player	Recommendations by SAI
1	TBD	Cost To Govt.
2	TBD	Cost To Govt.
3	TBD	Cost To Govt.
4	TBD	Cost To Govt.
5	TBD	Cost To Govt.
6	TBD	Cost To Govt.
7	TBD	Cost To Govt.
8	TBD	Cost To Govt.
9	TBD	Cost To Govt.
10	TBD	Cost To Govt.
11	TBD	Cost To Govt.
12	TBD	Cost To Govt.

S.N	Name of the Coaches/Support Staff	Designation	Recommendations by SAI
1	Veselin Matic	Coach	Cost To Govt.
2	Mohit Bhandari	Coach	Cost To Govt.
3	Thankachan MC	Coach	Cost To Govt.
4	V Siva Shanmuga Singh	Physiotherapists	Cost To Govt.
5	T. Chengalraya Naidu	Manager/Co-ordinator	Cost To Govt.
6	Imran Ali Baig	Others	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 **Qatar**.
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 **Qatar** 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: Bengaluru - Doha- Bengaluru/Hometown.
8. Note: 1. The expenditure towards air fare, visa, insurance, extra baggage etc. to be reimbursed as per actual bills. 2. The advance towards booking of air tickets is being released to the BFI. BFI will book the air tickets through Government authorized agency.
9. This issue with the approval of Competent Authority.

Yours faithfully,

  
10/12/22

Project Officer

H. S. N. E. C. M.

Copy to:-

1. The under Secretary,(Sports), MYAS.
2. Director General, NADA, New Delhi
3. Assistance Director, TEAMS/TOPS,SAI
4. Media Division,SAI,HO,New Delhi.
5. DDO (TEAMS)
6. Sanction folder of TEAMS Division
7. The High Commission/Embassy of India,Qatar

Submit and Sign

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

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

**File No. SAI/TD/Basketball Federation of India/Foreign Exp./2022-23(1001)**

**10/05/2022**

To,  
The President/ Secretary General,  
Basketball Federation of India,  
New Delhi

**Financial Sanction No. - FCC-48/2022-23**

**Sub: Participation of Indian Basketball Team in the FIBA U-16 Asian Championship 2022 to be held at Qatar from Jun 12, 2022 to Jun 19, 2022.**

Further to Administrative Approval of Request no. 1001 dated 10/05/2022 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(Individual)	12	10	Dollars\$	75.00	675000.00
2	Boarding	12	10	Rupees₹	0.00	0.00
3	Pocket Allowance	12	10	Dollars\$	25.00	225000.00
4	Travel Bengaluru - Doha- Bengaluru/Hometown	12	1	Rupees₹	30000.00	360000.00
5	Visa Fees	12	1	Rupees₹	10000.00	120000.00
6	Medical-Insurance	12	1	Rupees₹	400.00	4800.00
7	Extra Baggage Charges	12	1	Rupees₹	5000.00	60000.00
<b>Total</b>						<b>1444800.00</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	Boarding	6	10	Rupees	0.00	0.00
2	Pocket Allowance	6	10	Dollars	25.00	112500.00
3	Travel Bengaluru - Doha - Bengaluru/Hometowns	6	1	Rupees	30000.00	180000.00
4	Visa Fees	6	1	Rupees	10000.00	60000.00
5	Medical-Insurance	6	1	Rupees	400.00	2400.00



Proposed By Federation (For Staff)						
S.N	Head of expenditure	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
6	Extra Baggage Charges	6	1	Rupees	5000.00	30000.00
7	Lodging(Individual)	6	10	Dollars	75.00	337500.00
<b>Total</b>						<b>722400.00</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(Individual)	NSF	12	10		75.00	675000.00
2	Boarding	0	12	10		0.00	0.00
3	Pocket Allowance	IND	12	10		25.00	225000.00
4	Travel Bengaluru - Doha- Bengaluru/Hometown	NSF	12	1		30000.00	360000.00
5	Visa Fees	0	12	1		10000.00	120000.00
6	Medical-Insurance	0	12	1		400.00	4800.00
7	Extra Baggage Charges	0	12	1		5000.00	60000.00
<b>Total</b>							<b>1444800.00</b>

Approved By SAI (For Staff)							
S.N	Head of expenditure	Advance	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
1	Boarding	0	6	10		0.00	0.00
2	Pocket Allowance	IND	6	10		25.00	112500.00
3	Travel Bengaluru - Doha - Bengaluru/Hometowns	NSF	6	1		30000.00	180000.00
4	Visa Fees	0	6	1		10000.00	60000.00
5	Medical-Insurance	0	6	1		400.00	2400.00
6	Extra Baggage Charges	0	6	1		5000.00	30000.00
7	Lodging(individual)	NSF	6	10		75.00	337500.00
<b>Total</b>							<b>722400.00</b>

**Total approved amount by SAI : 2167200.00**

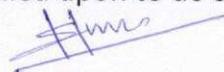
1. I am also directed to convey the sanction of Competent Authority for the payment of

**Rs. 1164375.00/- as 75% of Rs. 1552500.00** as an advance to **Basketball 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. 337500.00/- (Rs. 18750.00/- per person x18)** shall be drawn and transferred to the account of individuals mentioned in **Administrative Sanction no. Financial Sanction No. - FCC-48/2022-23 dated 10/05/2022** as Out of Pocket Allowances for **10** 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-48/2022-23 dated 10/05/2022** 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

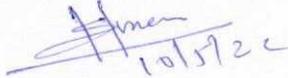
NSF.

- 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: Bengaluru - Doha- Bengaluru/Hometown.
9. Note: 1. The expenditure towards air fare, visa, insurance, extra baggage etc. to be reimbursed as per actual bills. 2. The advance towards booking of air tickets is being released to the BFI. BFI will book the air tickets through Government authorized agency.
10. This issue with the approval of Competent Authority.

Yours faithfully,

  
10/5/20

Project Officer.

H S NEG1

**Copy to:-**

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

SPORTS AUTHORITY OF INDIA  
(TEAMS Division)

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

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

23/06/2022

To,  
The President/ Secretary General,  
Basketball Federation of India,  
New Delhi

Administrative Sanction No. - FCC-118/2022-23

**Sub: Participation of Indian Basketball Team in the FIBA World Cup 2023 Asian Qualifiers (Window-3) to be held at Phillipines from Jun 30, 2022 to Jul 04, 2022.**

I am directed to refer your Request no. 1005 and to say that Government has approved the participation of Indian Basketball Team consisting of 17 member(s) as mentioned below in the FIBA World Cup 2023 Asian Qualifiers (Window-3), Phillipines from Jun 30, 2022 to Jul 04, 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	TBD	Cost To Govt.
2	TBD	Cost To Govt.
3	TBD	Cost To Govt.
4	TBD	Cost To Govt.
5	TBD	Cost To Govt.
6	TBD	Cost To Govt.
7	TBD	Cost To Govt.
8	TBD	Cost To Govt.
9	TBD	Cost To Govt.
10	TBD	Cost To Govt.
11	TBD	Cost To Govt.
12	TBD	Cost To Govt.

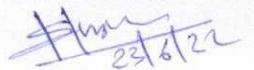
S.N	Name of the Coaches/Support Staff	Designation	Recommendations by SAI
1	Veselin Matic	Coach	Cost To Govt.
2	Thankachan MC	Coach	Cost To Govt.
3	Santosh PS	Coach	Cost To Govt.
4	Siva Shanmuga Singh	Physiotherapists	Cost To Govt.
5	R Rajan	Manager/Co-ordinator	Cost To Govt.

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 **Phillipines**.
  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 **Phillipines** 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: Bengaluru-Manila-Bengaluru/Singapore.
  8. Note: 1. The advance for air fare has been issued to NSF for making arrangements for air tickets. The same will be settled on receipt of bills. 2. The expenditure towards visa, insurance, extra baggage, medical items and local transport to be reimbursed as per actual bills. .
  9. This issue with the approval of Competent Authority.

Yours faithfully,



Project Officer

H. S. NEGI

**Copy to:-**

1. The under Secretary,(Sports), MYAS.
2. Director General, NADA, New Delhi
3. Assistance Director, TEAMS/TOPS,SAI
4. Media Division,SAI,HO,New Delhi.
5. DDO (TEAMS)
6. Sanction folder of TEAMS Division
7. The High Commission/Embassy of India,Phillipines

Submit and Sign

SPORTS AUTHORITY OF INDIA  
(TEAMS Division)

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

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

23/06/2022

To,  
The President/ Secretary General,  
Basketball Federation of India,  
New Delhi

**Financial Sanction No. - FCC-118/2022-23**

**Sub: Participation of Indian Basketball Team in the FIBA World Cup 2023 Asian Qualifiers (Window-3) to be held at Phillipines from Jun 30, 2022 to Jul 04, 2022.**

Further to Administrative Approval of Request no. 1005 dated 23/06/2022 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)	12	4	Dollars\$	150.00	568800.00
2	Pocket Allowance	12	4	Dollars\$	25.00	94800.00
3	Travel Bengaluru-Manila-Bengaluru/Singaport	12	1	Rupees₹	50000.00	600000.00
4	Visa Fees	12	1	Rupees₹	8000.00	96000.00
5	Medical-Insurance	12	1	Rupees₹	400.00	4800.00
6	Extra Baggage Charges	12	1	Rupees₹	5000.00	60000.00
7	Other1 Medical Items	12	1	Rupees₹	5000.00	60000.00
8	Other2 Local Transportation	12	1	Rupees₹	5000.00	60000.00
<b>Total</b>						<b>1544400.00</b>

Proposed By Federation (For Staff)						
S.N	Head of expenditure	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
1	Pocket Allowance	5	4	Dollars	25.00	39500.00
2	Travel Bengaluru-Manila-Bengaluru	5	1	Rupees	50000.00	250000.00
3	Visa Fees	5	1	Rupees	8000.00	40000.00
4	Medical-Insurance	5	1	Rupees	400.00	2000.00
5	Extra Baggage Charges	5	1	Rupees	5000.00	25000.00
6	Lodging(Individual)	5	4	Dollars	150.00	237000.00
<b>Total</b>						<b>593500.00</b>

*[Handwritten Signature]*

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	12	4		150.00	568800.00
2	Pocket Allowance	IND	12	4		25.00	94800.00
3	Travel Bengaluru-Manila-Bengaluru/Singapore	NSF	12	1		50000.00	600000.00
4	Visa Fees	0	12	1		8000.00	96000.00
5	Medical-Insurance	0	12	1		400.00	4800.00
6	Extra Baggage Charges	0	12	1		5000.00	60000.00
7	Other1 Medical Items	0	12	1		5000.00	60000.00
8	Other2 Local Transportation	0	12	1		5000.00	60000.00
<b>Total</b>							<b>1544400.00</b>

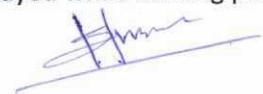
Approved By SAI (For Staff)							
S.N	Head of expenditure	Advance	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
1	Pocket Allowance	IND	5	4		25.00	39500.00
2	Travel Bengaluru-Manila-Bengaluru	NSF	5	1		50000.00	250000.00
3	Visa Fees	0	5	1		8000.00	40000.00
4	Medical-Insurance	0	5	1		400.00	2000.00
5	Extra Baggage Charges	0	5	1		5000.00	25000.00
6	Lodging(individual)	NSF	5	4		150.00	237000.00
<b>Total</b>							<b>593500.00</b>

**Total approved amount by SAI : 2137900.00**

1. I am also directed to convey the sanction of Competent Authority for the payment of **Rs. 1241850.00/- as 75% of Rs. 1655800.00** as an advance to **Basketball 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. 134300.00/- (Rs. 7900.00/- per person x17)** shall be drawn and transferred to the account of individuals mentioned in **Administrative Sanction no. Financial Sanction No. - FCC-118/2022-23 dated 23/06/2022** as Out of Pocket Allowances for 4 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-118/2022-23 dated 23/06/2022** 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:-



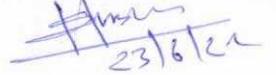
- a. That the grantee shall execute a bond for the full amount of grant in the prescribed proforma (Circulated by SAI) on a non-judicial stamp paper in acceptance of the terms and conditions of the grant duly executed by the authorized signatory of the grantee and two sureties and witnesses with complete 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 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: Bengaluru-Manila-Bengaluru/Singapore.
  9. Note: 1. The advance for air fare has been issued to NSF for making arrangements for air tickets. The same will be settled on receipt of bills. 2. The expenditure towards visa, insurance, extra baggage, medical items and local transport to be reimbursed as per actual bills. .
  10. This issue with the approval of Competent Authority.

Yours faithfully,

  
23/6/21

Project Officer.

H. S. MEG

**Copy to:-**

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



भारतीय खेल प्राधिकरण  
SPORTS AUTHORITY OF INDIA  
(TEAMS DIVISION)

Sports Authority of India  
Head Office, J. N. Stadium Complex,  
New Delhi.  
Date:- 11.07.2022

F. No. 38 (I)SAI/TD/BB/F.E/2022-23

To,  
The Secretary General,  
Basketball Federation of India,  
2 B, Sagar Apartment, 6 Tilak Marg ,  
New Delhi -110001.

**Sub:- Players list of the Indian Senior Basketball Women's team for participation in the FIBA 3X3 Asia Cup 2022 scheduled from 6<sup>th</sup> to 10<sup>th</sup> July, 2022 at Singapore.**

Sir,

This has the reference to the Administrative Sanction no. 117 (2022-23) dated 21.06.2022 regarding participation of Indian Senior Women's Basketball team in the FIBA 3X3 Asia Cup 2022 scheduled from 6<sup>th</sup> to 10<sup>th</sup> July, 2022 at Singapore. The undersigned is directed to convey approval of Competent Authority for the following list of players who will be participating in the said competition as submitted by you in the Minutes of the Selection Committee:

S.N	Name	State/ UTs/ Department
1.	Sreekala Rani	Kerala
2.	Pushpa Senthil Kumar	Indian Railways
3.	Thirunavukkarasu Dharshini	Indian Railways
4.	Aneesha Cleetus	Kerala

This is issued with the approval of the E.D (TEAMS)

  
(Hemant Singh Negi)  
Project Officer (TEAMS)

Copy to :-

1. PA to E.D (TEAMS), SAI, HQ, New Delhi
2. Sanction Folder.

SPORTS AUTHORITY OF INDIA  
(TEAMS Division)

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

File No. SAI/TD/Basketball Federation of India/Foreign Exp./2022-23(1002)

03/06/2022

To,  
The President/ Secretary General,  
Basketball Federation of India, New Delhi

Administrative Sanction No. - FCC-83/2022-23

**Sub: Participation of Indian Basketball Team in the FIBA U-16 Women's Asian Championship 2022 to be held at Jordan from Jun 24, 2022 to Jun 30, 2022.**

I am directed to refer your Request no. 1002 and to say that Government has approved the participation of Indian Basketball Team consisting of 17 member(s) as mentioned below in the FIBA U-16 Women's Asian Championship 2022, Jordan from Jun 24, 2022 to Jun 30, 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 Coaches/Support Staff	Designation	Recommendations by SAI
1	Manish	Coach	Cost To Govt.
2	Saloni	Coach	Cost To Govt.
3	Ahana Puranik	Physiotherapists	Cost To Govt.
4	Meenalatha M	Manager/Co-ordinator	Cost To Govt.
5	Alan C Jose	Others	Cost To Govt.

No Cost to Government			
S.N	Description	Who if Funding	Known Amount
1	NA	NA	0.00

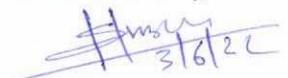
1. As per the provisions scheme, the admissible assistance would be provided to the above team members
2. Section 9 of FC (R) Act, 1976, provides inter-alia that no Member of a legislature, office bearers of a political party, Judge, Government Servant or employee of any Corporation shall accept any 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 **Jordan**.
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 **Jordan** 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: Bengaluru - Jordan - Bengaluru/Hometown.
8. Note: 1. The expenditure towards air fare, visa, insurance, extra baggage and medical items to be reimbursed as per actual bills. 2. The list of players will be selected in the National Coaching Camp of U-16 players. Accordingly, the list of players will be submitted for approval..
9. This issue with the approval of Competent Authority.

Yours faithfully,

  
3/6/22

Project Officer

H. S. NEGI

**Copy to:-**

1. The under Secretary,(Sports), MYAS.
2. Director General, NADA, New Delhi
3. Assistance Director, TEAMS/TOPS,SAI
4. Media Division,SAI,HO,New Delhi.
5. DDO (TEAMS)
6. Sanction folder of TEAMS Division
7. The High Commission/Embassy of India,Jordan

Submit and Sign

  
SPORTS AUTHORITY OF INDIA  
(TEAMS Division)

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

File No. SAI/TD/Basketball Federation of India/Foreign Exp./2022-23(1002)

03/06/2022

To,  
The President/ Secretary General,  
Basketball Federation of India, New Delhi

Financial Sanction No. - FCC-83/2022-23

**Sub: Participation of Indian Basketball Team in the FIBA U-16 Women's Asian Championship 2022 to be held at Jordan from Jun 24, 2022 to Jun 30, 2022.**

Further to Administrative Approval of Request no. 1002 dated 03/06/2022 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(sharing)	12	10	Dollars\$	75.00	675000.00
2	Boarding	12	10	Rupees₹	0.00	0.00
3	Pocket Allowance	12	10	Dollars\$	25.00	225000.00
4	Travel Bengaluru - Jordan - Bengaluru/Hometown	12	1	Rupees₹	40000.00	480000.00
5	Visa Fees	12	1	Dollars\$	60.00	54000.00
6	Medical-Insurance	12	1	Rupees₹	400.00	4800.00
7	Extra Baggage Charges	12	1	Rupees₹	5000.00	60000.00
8	Entry Fees	1	1	Dollars\$	500.00	37500.00
9	Other1 Medical Items	12	1	Rupees₹	3500.00	42000.00
<b>Total</b>						<b>1578300.00</b>

Proposed By Federation (For Staff)						
S.N	Head of expenditure	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
1	Boarding	5	10	Rupees	0.00	0.00
2	Pocket Allowance	5	10	Dollars	25.00	93750.00
3	Travel Bengaluru - Jordan - Bengaluru/Hometown	5	1	Rupees	40000.00	200000.00
4	Visa Fees	5	1	Dollars	60.00	22500.00



Proposed By Federation (For Staff)						
S.N	Head of expenditure	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
5	Medical-Insurance	5	1	Rupees	400.00	2000.00
6	Extra Baggage Charges	5	1	Rupees	5000.00	25000.00
7	Lodging(Individual)	5	10	Dollars	75.00	281250.00
<b>Total</b>						<b>624500.00</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	12	10		75.00	675000.00
2	Boarding	0	12	10		0.00	0.00
3	Pocket Allowance	IND	12	10		25.00	225000.00
4	Travel Bengaluru - Jordan - Bengaluru/Hometown	NSF	12	1		40000.00	480000.00
5	Visa Fees	0	12	1		60.00	54000.00
6	Medical-Insurance	0	12	1		400.00	4800.00
7	Extra Baggage Charges	0	12	1		5000.00	60000.00
8	Entry Fees	0	1	1		0.00	0.00
9	Other1 Medical Items	0	12	1		3500.00	42000.00
<b>Total</b>							<b>1540800.00</b>

Approved By SAI (For Staff)							
S.N	Head of expenditure	Advance	Total Members	Total days	Symbol of Currency	Rate	Total Expenditure(INR)
1	Boarding	0	5	10		0.00	0.00
2	Pocket Allowance	IND	5	10		25.00	93750.00
3	Travel Bengaluru - Jordan - Bengaluru/Hometown	NSF	5	1		40000.00	200000.00
4	Visa Fees	0	5	1		60.00	22500.00
5	Medical-Insurance	0	5	1		400.00	2000.00
6	Extra Baggage Charges	0	5	1		5000.00	25000.00
7	Lodging(individual)	NSF	5	10		75.00	281250.00
<b>Total</b>							<b>624500.00</b>

**Total approved amount by SAI : 2165300.00**

1. I am also directed to convey the sanction of Competent Authority for the payment of **Rs. 1227187.50/- as 75% of Rs. 1636250.00** as an advance to **Basketball 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. 318750.00/- (Rs. 18750.00/- per person x17)** shall be drawn and transferred to the account of individuals mentioned in **Administrative Sanction no. Financial Sanction No. - FCC-83/2022-23 dated 03/06/2022** as Out of Pocket Allowances for **10** 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-83/2022-23 dated 03/06/2022** 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 Gen eral 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.

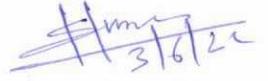
- f. The performance-cum-achievement report in respect of the above event for which the grant has been sanctioned should be forwarded to the TEAMS DIVISION, Sports Authority of India with a copy to Government Observer within one week of the completion of event.
- g. That some photographs of the events, 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: Bengaluru - Jordan - Bengaluru/Hometown.
9. Note: 1. The expenditure towards air fare, visa, insurance, extra baggage and medical items to be reimbursed as per actual bills. 2. The list of players will be selected in the National Coaching Camp of U-16 players. Accordingly, the list of players will be submitted for approval..
10. This issue with the approval of Competent Authority.

Yours faithfully,



Project Officer.

H. S. NESI

**Copy to:-**

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



Sports Authority of India  
Head Office, J. N. Stadium Complex,  
New Delhi.  
Date:- 11.07.2022

F. No. 40 (I)SAI/TD/BB/F.E/2021-22

To,  
The Secretary General,  
Basketball Federation of India,  
2 B, Sagar Apartment, 6 Tilak Marg ,  
New Delhi -110001.

**Sub:- Players list of the Indian Senior Basketball Men's team for participation in the FIBA World Cup 2023 Asian Qualifiers Window-3 scheduled from 30<sup>th</sup> June to 4<sup>th</sup> July, 2022 at Philippines.**

Sir,

This has the reference to the Administrative Sanction no. 118 (2022-23) dated 23.06.2022 regarding participation of Indian Senior Men's Basketball team in the FIBA World Cup 2023 Asian Qualifiers Window-3 scheduled from 30<sup>th</sup> June to 4<sup>th</sup> July, 2022 at Philippines. The undersigned is directed to convey the approval of Competent Authority for the following list of players who will be participating in the said competition as submitted by you in the Minutes of the Selection Committee:

S.N	NAME OF PLAYER	State	S.N	NAME OF PLAYER	State
1	Muin Bek Hafeez	Tamil Nadu	7	Lalit	Punjab
2	M Arvind Kumar	Tamil Nadu	8	Pranav Prince	Kerala
3	Vishesh Bhriguvanshi	ONGC	9	Prashant Singh Rawat	Uttarakhand
4	Sahaj Pratap Singh Sekhon	Chandigarh	10	Pratyanshu Tomar	Karnataka
5	Amarendra Nayak	Chandigarh	11	Aryan	Delhi
6	Vivek Vinubhai Goti	Services	12	Deepak Choudhary	Indian Railways

This is issued with the approval of the E.D (TEAMS)

  
(Hemant Singh Negi)  
Project Officer (TEAMS)

Copy to :-

1. PA to E.D (TEAMS), SAI, HQ, New Delhi
2. Sanction Folder.



Sports Authority of India  
Head Office, J. N. Stadium Complex,  
New Delhi.  
Date:- 12.07.2022

F.No. 42 (I)SAI/TD/BB/F.E/2022-23

To,  
The Secretary General,  
Basketball Federation of India,  
2 B, Sagar Apartment, 6 Tilak Marg ,  
New Delhi -110001.

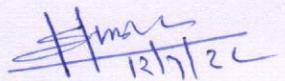
**Sub:- Players list of the Indian Senior Men's Basketball team in the FIBA Asia Cup 2022 scheduled from 12th to 24th July, 2022 at Indonesia.**

Sir,

This has the reference to the Administrative Sanction no.128(2022-23) dated 28.06.2022 regarding participation of Indian Senior Men's Basketball team in the FIBA Asia Cup 2022 scheduled from 12<sup>th</sup> to 24<sup>th</sup> July, 2022 at Indonesia. The undersigned is directed to convey approval of Competent Authority for the following list of players who will be participating in the said competition as submitted by you in the Minutes of the Selection Committee:

S.N	Name	State/UTs/Department
1.	Muin Bek Hafeez	Tamil Nadu
2.	M Arvind Kumar	Tamil Nadu
3.	Sahaj Pratap Singh Sekhon	Chandigarh
4.	Amarendra Nayak	Chandigarh
5.	Vivek Vinubhai Goti	Services
6.	Kushal Singh	UP
7.	Pranav Prince	Kerala
8.	Prashant Singh Rawat	Uttarakhand
9.	Pratyanshu Tomar	Karnataka
10.	Aryan	Delhi
11.	Amritpal Singh	Punjab

This is issued with the approval of the E.D (TEAMS)

  
(Hemant Singh Negi)  
Project Officer (TEAMS)

Copy to :-

1. PA to E.D (TEAMS), SAI, HQ, New Delhi
2. Sanction Folder.



भारतीय खेल प्राधिकरण  
SPORTS AUTHORITY OF INDIA  
(TEAMS DIVISION)

Sports Authority of India  
Head Office, J. N. Stadium Complex,  
New Delhi.  
Date:- 11.07.2022

F. No. 39(I) SAI/TD/B.B/F.E/2022-23

To,  
The Secretary General,  
Basketball Federation of India,  
2 B, Sagar Apartment, 6 Tilak Marg,  
New Delhi -110001.

**Sub:- Participation of Indian Senior Basketball Men's team in the FIBA 3X3 Asia Cup 2022 scheduled from 6<sup>th</sup> to 10<sup>th</sup> July, 2022 at Singapore.**

Sir,

This has the reference to the Administrative Sanction no. 116 (2022-23) dated 21.06.2022 regarding participation of Indian Senior Basketball Men's team in the FIBA 3X3 Asia Cup 2022 scheduled from 6<sup>th</sup> to 10<sup>th</sup> July, 2022 at Singapore. The undersigned is directed to convey the approval of Competent Authority for the following list of players who will be participating in the said competition as submitted by you in the Minutes of the Selection Committee:

S.N	Name	State/ UTs/ Department
1.	Vishesh Bhriguvanshi	ONGC/ Uttarakhand
2.	Prashant Singh Rawat	Uttarakhand
3.	Sahaj Pratap Singh Sekhon	Chandigarh
4.	Manik	Delhi

The undersigned would also like to convey that the request of BFI to reschedule the itinerary Mr. Vishesh Bhriguvanshi from Singapore to Delhi instead of Singapore to Jakarta due to injury has been approved by the Competent Authority.

This is issued with the approval of the Competent Authority.

  
(Hemant Singh Negi)  
Project Officer (TEAMS)  
11.07.2022

Copy to :-

1. Regional Director, SAI, Bangalore.
2. PA to E.D (TEAMS), SAI, HQ, New Delhi
3. Sanction Folder.



भारतीय खेल प्राधिकरण  
SPORTS AUTHORITY OF INDIA  
(TEAMS DIVISION)

Sports Authority of India  
Head Office, J. N. Stadium Complex,  
New Delhi.  
Date:- 11.07.2022

F. No. 28(I) SAI/TD/B.B/F.E/2022-23

To,  
The Secretary General,  
Basketball Federation of India,  
2 B, Sagar Apartment, 6 Tilak Marg,  
New Delhi -110001.

**Sub:- Players list of the Indian U-16 Basketball Women's team for participation in the FIBA U-16 Asian Championships, 2022 to be held from 24<sup>th</sup> to 30<sup>th</sup> June, 2022 at Jordan.**

Sir,

This has the reference to the Administrative Sanction no. 83 (2022-23) dated 03.06.2022 regarding participation of Indian U-16 Women's Basketball team in the FIBA U-16 Asian Championships, 2022 to be held from 24<sup>th</sup> to 30<sup>th</sup> June, 2022 at Jordan. The undersigned is directed to convey the approval of Competent Authority for the following list of players who will be participating in the said competition as submitted by you in the Minutes of the Selection Committee:

List of players					
S.N	Name of Player	State	S.N	Name of Player	State
1	Manmeet Kaur	Punjab	7	Chanchana T S	Tamil Nadu
2	Komalpreet Kaur	Punjab	8	Prarthana Salve	Madhya Pradesh
3	Riccha Ravi	Maharashtra	9	Osheen Singh	Madhya Pradesh
4	Muskan Singh	Maharashtra	10	Moni Adla	Chattisgarh
5	M Harima Sundari	Tamil Nadu	11	Arshiya Dabas	Delhi
6	R Deepthi	Tamil Nadu	12	Adithi Nagarajan	Karnataka

This is issued with the approval of the Competent Authority.

  
(Hemant Singh Negi)  
Project Officer (TEAMS)  
11.07.2022

Copy to :-

1. Regional Director, SAI, Bangalore.
2. PA to E.D (TEAMS), SAI, HQ, New Delhi
3. Sanction Folder.