



भारतीय खेल प्राधिकरण

Sports Authority of India

**129th Meeting of the Finance Committee
13.08.2026 (Thursday) at 4:00 P.M.**

Supplementary Agenda Papers

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129th Meeting of Finance Committee of SAI

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Supplementary Agenda Item No. 1

Amendment in Delegation of Financial Powers (DoFP) of DG, SAI – Enhancement of Financial Limits for New Infrastructure Projects under Annexure-A & B (Para 1.1)

The Delegation of Financial Powers (DoFP) of the Sports Authority of India (SAI) was issued vide Office Order No. 11/2025 dated 06.02.2025, based on the organizational structure and functional requirements prevailing at that time.

Subsequently, a dedicated Engineering Division has been established in SAI to streamline and strengthen the planning, execution, and monitoring of infrastructure works across all SAI Centres. Further, under the proposed Khelo India Mission, large-scale and future-oriented development of sports infrastructure is being undertaken across the country.

The projected expenditure on infrastructure is expected to increase significantly from approximately Rs. 568.00 crore in the last five years to about Rs. 5,000.00 crore in the next five years. Accordingly, the quantum and value of infrastructure projects are expected to increase manifold.

In view of the above, the existing financial limit of Rs. 5.00 crore per case delegated to DG, SAI under Annexure-A & B, Para 1.1 (New Infrastructure) is not commensurate with the present and future requirements.

Enhancement of financial powers at the level of DG, SAI would facilitate faster decision-making, improve administrative and operational efficiency, and ensure timely execution of projects, while maintaining necessary financial prudence and oversight mechanisms.

Accordingly, it is proposed to amend the provisions under Annexure-A & B, Para No. 1.1 (New Infrastructure) of the Delegation of Financial Powers (DoFP) of DG, SAI.

The proposed amendments have been prepared in a comparative format, wherein the existing provisions are indicated first, followed by the proposed changes in the subsequent row. The same is placed at **Annexure-I** for kind reference.

The proposed modifications are as follows:

- 1) In Para 1.1 of Annexure-A, the financial powers of DG, SAI in Column 3 are proposed to be revised from Rs. 5.00 crore to Rs. 50.00 crore per case for approval of new infrastructure works.
- 2) In Para 1.1 of Annexure-B, the financial powers of DG, SAI in Column 3 are proposed to be revised from Rs. 5.00 crore to Rs. 50.00 crore per case for approval of new infrastructure works.

In view of the above, the Finance Committee is requested to concur with the above proposal. Upon concurrence of the Finance Committee, the proposal shall be placed before the Governing Body for final approval.

Concurrence of Finance Committee of SAI is solicited for the proposal for enhancement of financial powers of DG, SAI from Rs. 5.00 crore to Rs. 50.00 crore per case for approval of new infrastructure works under Para 1.1 of Annexure-A & B of the DoFP.

ANNEXURE - I

Annexure – “A”

SPORTS AUTHORITY OF INDIA
(Finance Division)

Delegation of Financial Powers 2025: SAI, Head Office, New Delhi

S.No.	Para No.	Nature of Powers	DG, SAI	Head/In-charge of Regional Centre/Institutes in their respective area of jurisdiction.	Director/DD/AD-Incharge of NCOE or Director posted at RC/ NCOE	Deputy Director /Asst. Director posted at RC/NCOE & In-charge of SAI Training Centres (STCs) in their respective area of jurisdiction.
	1	2	3	4	5	6
1	1.1	New Infrastructure: Original work/ Special Repair (All building/Stadia/Play fields / Infrastructure etc.) provided execution of works is entrusted to CPWD/State PWD/other government agencies/Public Sector Agencies through Deposit works (As per chapter 5 of GFR 2017)	Rs. 5.00 Crore per case	NIL	NIL	NIL
		Proposed Modifications	Rs. 50.00 Crore per case	Same as above	Same as above	Same as above

Annexure - A

SPORTS AUTHORITY OF INDIA
(Finance Division)

Delegation of Financial Powers 2025: Field Units

S.No.	Para No.	Nature of Powers	DG, SAI	Head/In-charge of Regional Centre/Institutes in their respective area of jurisdiction.	Director/DD/ AD-Incharge of NCOE or Director posted at RC/ NCOE	Deputy Director /Asst. Director posted at RC/NCOE & In-charge of SAI Training Centres (STCs) in their respective area of jurisdiction.
	1	2	3	4	5	6
1	1.1	New Infrastructure: Original work/ Special Repair (All building/Stadia/Play fields / Infrastructure etc.) provided execution of works is entrusted to CPWD/State PWD/other government agencies/Public Sector Agencies through Deposit works (As per chapter 5 of GFR 2017)	Rs. 5.00 Crore per case	Rs. 1.00 Crore per case after obtaining in-principal approval by DG, SAI.	NIL	NIL
		Proposed Modifications	Rs. 50.00 Crore per case	Same as above	Same as above	Same as above

Annexure - B

Supplementary Agenda Item No. 2

Procurement of Electric Utility Vehicle for Catering Section at SAI NSSC Bengaluru

Background:

SAI NSSC Bengaluru operates a centralized kitchen catering to six hostels, ancillary dining facilities, and Fields of Play. The Centre supports National Coaching Camps across various disciplines, the National Centre of Excellence operations, various academic programmes under NS NIS Patiala, Khelo India Assessments, and other sports-related activities.

The Centre has been awarded the 5-Star "Eat Right Campus" Certification by FSSAI, which mandates hygienic, dedicated, and covered transportation of food and refreshments. In view of the increasing athlete strength and expanding hostel operations, procurement of a dedicated Electric Utility Vehicle (EV) became essential to ensure safe, hygienic, and efficient transportation of food and refreshments across the campus from the centralized kitchen.

As per Paragraph 6.1 of the SAI Delegation of Financial Powers, 2025, procurement of vehicles requires the approval of the Governing Body.

Financial Implication:

Administrative Approval was initially accorded by the Hon'ble Chairman, Governing Body, for an estimated amount of Rs. 14,59,431/- vide e-File No. 24-13003/2/2026-RC Bengaluru – Mess Division. Subsequently, due to a revision in the OEM's ex-showroom price, the final procurement price arrived at through the GeM procurement process was Rs.15,61,900/-.

In view of the above, the matter is placed before the Finance Committee for information, as the requisite approval has already been accorded by the Hon'ble Minister of Youth Affairs & Sports, in his capacity as Chairman, Governing Body, SAI.

The Finance Committee is apprised of the procurement of the Electric Utility Vehicle for SAI NSSC Bengaluru at a total cost of Rs. 15,61,900/-, for which approval has already been accorded by the Hon'ble Minister of Youth Affairs & Sports in his capacity as Chairman, Governing Body, SAI.