

J.N. Stadium Complex,
East Gate, Lodhi Road.
New Delhi -110 003.
Date:16-09.2021.

File No. SAI/TD/Rowing Federation of India/NCC/2021-22(0009)

To,

The President

Rowing Federation of India,
Secunderabad, Telangana.

Administrative Sanction No. NCC-43/2021-22

Discipline & Category:-

Rowing Federation of India - Senior Women National Coaching Camp at JAGATPUR, ODISHA

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior consisting of 13 Campers at JAGATPUR NCOE /ORISSA From Oct 04, 2021 to Dec 05, 2021 at full cost to Govt with the following financial terms and conditions.

Proposed By Federation (For Players)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	4	63	200.00	50400.00
2	Boarding	8	63	690.00	347760.00
3	Food Supplement	8	63	430.00	216720.00
4	Travel	6	1	6000.00	36000.00
5	Sports Kit	8	1	10000.00	80000.00
6	Other1 petrol charges for the coaching follow boat	1	48	1500.00	72000.00
7	Other2 medicinal charge	8	1	500.00	4000.00
8	Other3 medical assessment charges	8	1	3000.00	24000.00
	Total				830880.00

Proposed By Federation (For Staff)

Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
Lodging(Individual)	1	63	1000.00	63000.00
Boarding	4	63	690.00	173880.00
Travel	1	1	8000.00	8000.00

Proposed By Federation (For Staff)

Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
Other1 ONE TIME KIT	4	1	10000.00	40000.00
Other2 MEDICAL CHARGES	4	1	500.00	2000.00
				Total- 286880.00

Proposed By Federation (Remuneration)

S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	NARENGBAM LAKSHMI DEVI	63	50000.00	105000.00
2	Doctors	TBD	24	30000.00	24000.00
3	Massurs/Masseus	TBD	63	40000.00	84000.00
				Total	213000.00

Approved By SAI (For Players)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	4	63	200.00	50400.00
2	Boarding	8	63	690.00	347760.00
3	Food Supplement	8	63	430.00	216720.00
4	Travel	6	1	6000.00	36000.00
5	Sports Kit	8	1	10000.00	80000.00
6	Other1 PETROL CHARGES FOR THE COACHING FOLLOW BOAT	1	48	1500.00	72000.00
7	Other2 MEDICINAL CHARGE	8	1	500.00	4000.00
8	Other3 MEDICAL ASSESMENT CHARGES	8	1	3000.00	24000.00
				Total	830880.00

Approved By SAI (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	1	63	1000.00	63000.00
2	Boarding	4	63	690.00	173880.00
3	Travel	1	1	8000.00	8000.00
4	Other1 ONE TIME KIT	4	1	10000.00	40000.00
5	Other2 MEDICAL CHARGES	4	1	500.00	2000.00
				Total	286880.00

Approved By SAI (Remuneration)

S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	NARENBAM LAKSHMI DEVI	63	50000.00	105000.00
2	Doctors	TBD	24	30000.00	24000.00
3	Massurs/Masseus	TBD	63	40000.00	84000.00
				Total	213000.00

List Of The Campers

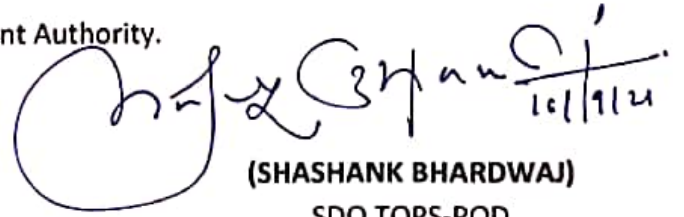
S.N	NAME OF PLAYERS	CAMP OFFICIALS
1	NAVNEET KAUR	(1) INDERPAL SINGH (Coach)
2	AVINASH KAUR	(2) NARENBAM LAKSHMI DEVI (Coach)
3	KHUSPREET KAUR	(3) DEEPTI RANI (Physiotherapist- SAI NCoE Jagatpur)
4	ARUNA THOUDAM DEVI	(4) To be intimated later (Masseur)
5	DEEPIKA XESS	(5) To be intimated later (Doctor)
6	RUKMANI	
7	VERSHA KB	
8	KIRAN	

Grand Total of Approved Expenditure: 1330760.00

1. Medical expenditure on actual basis provided that the said injury is not covered under Insurance. However Regional Center may incurred the expenditure immediately and claimed the same amount from Insurance agency. Subsequently a separate record is maintained in such cases by the concern Regional Center.
2. List of campers reported for the camp should be forwarded to the TOPS-POD Division immediately after 2nd day from the commencement of the camp.
3. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TOPS-POD Division. ✓
4. On conclusion of the Coaching Camp Regional Center shall submit a report on coaching camp within 10 days to the TOPS-POD Division, New Delhi. ✓
5. The Regional Center to make all the necessary arrangements as per approved norms/approved by Competent Authority, for the camp sanctioned. ✓
6. The Expenditure may be debited under the head of Financial Assistance to NSFs.

7. Sports kit (if approved above) will be issued by concerned Regional Centre once in a year as per norms, irrespective of number of the camps attended.
8. Food Supplements, if applicable, will be procured by the NSF's and distributed to the players through the concerned Regional Centre after stock entry in respective stock register, Cost of the same will be reimbursed to the NSF's on receipt of income and expenditure statement and Utilization Certificate (as per GFR-2017 Form 12-A) audited by CAG empanelled Chartered Accountant and counter signed by authorized signatory of concerned NSF.
9. The head of Regional Centre should submit the monthly expenditure statement discipline and head wise on the last working day of the month and utilization certificate within 15 days after completion of the camp to the TOPS-POD Division.
10. An advance of Rs. 9,65,070/- as 75% of Rs. 12,86,760/- (except travel expenditure, since the travel expenditure has to be settled as per actual) may be released to Rowing Federation of India for making arrangements from Regional Centre, NSES, Kolkata for smooth conduct of the National Coaching Camp at NCoE JAGATPUR, ODISHA. The Bills /Account of the camp will be settled by Regional Centre 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.

This issues with the approval of Competent Authority.



(SHASHANK BHARDWAJ)
SDO TOPS-POD

COPY TO:

1. Secretary, RFI
2. Director General, NADA
3. RD, NSES, Kolkata
4. DDO, TOPS-POD Division
5. PA to CEO (TOPS)

Sanction order folder