



J.N. Stadium Complex,
East Gate, Lodhi Road.
New Delhi -110 003.
Date:23.09.2021.

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

To,
The President
Rowing Federation of India,
Secunderabad, Telangana.

Administrative Sanction No. NCC- /2021-22

Discipline & Category:-

Rowing Federation of India - Senior Men National Coaching Camp at ARN Pune

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Men consisting of 44 Campers (34 Men Rowers, 06 Coaches & 04 supporting staff) at ARN Pune from Oct 04, 2021 to Dec 05, 2021 at full cost to Govt with the following financial terms and conditions.

Expenditure breakup as follows:

S.no	Particulars	Amount (Rs.)
1	Boarding charges @ Rs. 690/- per head/day - for 34 Rowers, 08 Coaches & support staff for 63 days (Rs.690 x 63 days x 42 = Rs. 18,25,740)	Rs.18,25,740/-
2	Lodging charges for 04 Rowers, 02 Coaches for 63 days (4 rooms required) i.e. 04 rooms x Rs.1000 x 63 days Rs.1000 x 63= Rs.2,52,000/-	Rs. 2,52,000.00
3	Nutritional supplements for 34 players @ Rs.430/- per head/day for 63 days -Rs.9,21,060.00	Rs.9,21,060.00
4	Travel Charges for 34 Rowers, 08(Coaches & support staff) i.e.42 x 5000 = RS. 2,10,000	Rs. 2,10,000
5	Medical expenses for 34 Rowers, 09 Coaches & support staff. i.e.43 x 500 = Rs. 21,500	Rs. 21,500
6	Sports Kit for 34 Rowers, 06 Coaches & 04 support staff. i.e 44 x 10,000 = Rs. 4,40,000	Rs. 4,40,000
7	Petrol Charges for motor boat for 48 Days -1500 x 48 = Rs. 72,000	Rs.72,000
8	Remuneration to Coach and Support Staff: Ismail Baig (National Coach) = 63days x Rs.5000= Rs. 3,15,000(Rs.1,50,000/month) Bajrang Lal Takhar (Asst.Coach) = 63days x 2500= Rs.1,57,500(Rs.75,000/month) Dr. Dugad Anand Nandakumar = 24days x Rs.1500 = Rs.36,000(Rs.1500/visit) Ankush Rao (Physio) = 63days x Rs.1333.3333 = Rs.84,000/-	Rs. 6,76,500

Physiotherapist (name to be intimated later) = 63days x Rs.1333.3333 =Rs.84,000/-	Total = Rs. 6,76,500	
	TOTAL	Rs.44,18,800

List of the Men Rowers

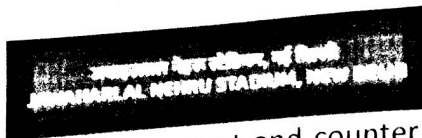
SN	NAME	D/O/B
1	PARMINDER SINGH	06/02/00
2	JAKAR KHAN	18/06/98
3	BITTU SINGH	27/04/94
4	RAVI	18/11/97
5	MANJEET SINGH	25/12/95
6	SUKHMEET SINGH	09/08/94
7	BALWINDER SINGH	05/05/96
8	ARVIND SINGH	17/06/96
9	ARJUNLAL JAT	07/02/97
10	ARVINDER SINGH	14/12/99
11	SUKHJINDER SINGH	02/07/97
12	ASHISH PHUGAT	03/07/99
13	SUNIL ATTRI	01/07/97
14	GAGANPREET SINGH	17/09/96
15	AJAY TYAGI	10/06/99
16	RAHUL	20/08/97
17	ASHISH	10/02/97
18	PUNIT KUMAR	08/08/94
19	CHARANJEET SINGH	25/11/97
20	JASVEER SINGH	15/08/95
21	KHUSHPREET SINGH BRAR	23/07/1996
22	NEETISH KUMAR	13/11/97
23	BHIM SINGH	05/06/97
24	JASWINDER SINGH	08/08/97
25	IQBAL SINGH	14/01/96
26	AKSHAT	01/06/99
27	JAGVIR SINGH	17/01/94
28	NEERAJ	14/12/99
29	HARINDER SINGH	04/02/94
30	TEHASH SHINDE	07/05/94
31	GURMEET SINGH	02/11/94
32	RANDEEP SINGH	29/09/95
33	DU PANDEY	11/11/91
34	DEVIDAS PATIL	02/06/89

List of the Coaches & supporting staff

S. No.	Name of the Official	Designation
1	Sri.ISMAIL BAIG	National Coach
2	Sri.BAJRANGLAL TAKHAR	Assistant Coach
3	Sri.GURDARSHAN SINGH	Assistant Coach
4	Sri.RAJESH YADAV	Assistant Coach
5	Sri.KARAMBIR SINGH	Assistant Coach
6	Sri.MOHAMMAD AZAD	Assistant Coach
7	Sri.MUKUL KUMAR	Masseur
8	Dr. DUGAD ANAND.N	DOCTOR
9	Dr.ANKUSH RAO	PHYSIOTHERAPIST
10	(To be intimated later)	PHYSIOTHERAPIST

Grand Total of Approved Expenditure: Rs.44,18,800/- (Rupees Forty four lakhs Eighteen thousand eight hundred)

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. 31,56,600/- as 75% of Rs. 42,08,800/- (except travel expenditure Rs.2,10,000, since the travel expenditure has to be settled as per actual) may be released from Regional Centre, SAI Kandivali, Mumbai to ARN Pune for making arrangements for smooth conduct of the National Coaching Camp at ARN Pune. 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, SAI Kandivali, Mumbai
4. DDO, TOPS-POD Division
5. PA to CEO (TOPS)

Sanction order folder