

**SPORTS AUTHORITY OF INDIA  
(TOPS - Division)**

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

**File No. SAI/TD/Rowing Federation of India/NCC/2021-22(0010) 28/01/2022**

To,  
Regional Director  
SAI, Regional Center  
Bangalore

**Administrative Sanction No. NCC-71/2021-22**

**Discipline & Category: - Rowing Federation of India (Senior Women)**

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Women consisting of 25 Campers at HYDERABAD TELANGANA From Feb 01, 2022, to Mar 31, 2022, at full cost to Govt with the following financial terms and conditions.

<b>Proposed By Federation (For Players)</b>					
<b>S. N</b>	<b>Head of expenditure</b>	<b>Total Campers</b>	<b>Total days</b>	<b>Rate</b>	<b>Total Expenditure</b>
1	Lodging (Individual)	18	59	300.00	318600.00
2	Boarding	18	59	690.00	732780.00
3	Food Supplement	18	59	430.00	456660.00
4	Travel	18	1	14000.00	252000.00
5	Sports Kit	0	1	10000.00	0.00
6	Other1 PETROL CHARGES FOR COACHING FOLLOW BOAT	2	50	2000.00	200000.00

7	Other2 MEDICAL CHARGES	18	1	1000.00	18000.00
8	Other3 RCPTR CHARGES	18	2	700.00	25200.00
<b>Total</b>					<b>2003240.00</b>

**Proposed By Federation (For Staff)**

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging (Individual)	4	59	500.00	118000.00
2	Boarding	6	59	690.00	244260.00
3	Travel	3	1	15000.00	45000.00
4	Other1 ONE TIME KIT CHARGES	0	1	10000.00	0.00
5	Other2 MEDICINE	6	1	1000.00	6000.00
6	Other3 RCPTR	6	2	700.00	8400.00
<b>Total</b>					<b>421660.00</b>

**Remuneration**  
:

**Proposed By Federation (Remuneration)**

S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	SOMA BARUA	59	75000.00	147500.00
2	Coach	AMIT SINGH	59	75000.00	147500.00
3	Doctors	DR A KAMLESH	15	45000.00	22500.00
4	Masseurs/Masseuse	SONI BHAWANI	59	40000.00	78666.67
5	Others	BOAT BOY TIRUPATI RAO	59	20000.00	39333.33
<b>Total</b>					<b>435500.00</b>

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<b>Total</b>					<b>435500.00</b>

**List of Campers are as follows.**

S.N	NAME OF PLAYERS	Recommendations by SAI
1	AVINASH KAUR	
2	KHUSPREET KAUR	

3	VERSHA KB	
4	KIRAN D/O LATE RAJESH KUMAR	
5	RITU KAUDI	
6	SONALI SWAIN	
7	HAOBIJAM TENDENTHOI DEVI	
8	THANGJAM PRIYA DEVI	
9	ARCHANA A	
10	ROSE MARIYA JOSHY	
11	MEENAKSHY VS	
12	ASMITA KARKETTA	
13	JHARNA HASTI	
14	TAMIL SELVI	
15	ROSE MESTICA MERIL	
16	BHAGAVATHI R	
17	V, SRIKANTH (COX)	
18	DEPIKA XESS	

S.N	NAME OF Staff	Recommendations by SAI
1	INDERPAL SINGH	Cost To Govt.
2	AMIT SINGH	Cost To Govt.
3	SOMA BARUA	Cost To Govt.
4	TBD	Cost To Govt.
5	SONI BHAWANI	Cost To Govt.
6	TIRUPATI RAO	Cost To Govt.
7	JENIL KRISHNAN	

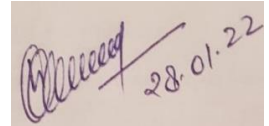
**Grand Total Of Approved Expenditure: 2860400.00**

1. Medical expenditure on actual basis, provided 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 be maintained in such cases by the concern Regional Center.

2. List of campers reported for the camp should be forwarded to the TOPS 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 Division.
4. On conclusion of the Coaching Camp Regional Center shall submit a report on coaching camp within 10 days to the TOPS Division, New Delhi.
5. The Regional Center/Organizer 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 NSFs on receipt of income and expenditure statement and Utilization Certificate (as per GFR-2017 Form 12-A) audited by CAG empaneled Chartered Accountant and counter signed by authorized signatory of concerned NSF.
9. The head of Institutions / 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 Division.
10. An advance of Rs. 2145300/- as 75% of Rs. 2860400/- may be released to **Rowing Federation of India** for making arrangements from by concerned Regional Centre for smooth conduct of the National Coaching Camp. 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.

11. This issues with the approval of Competent Authority.

A rectangular stamp containing a handwritten signature in blue ink and the date '28.01.22' written in black ink.

(Vivek Pratap Singh)  
Development Officer (TOPS Division)

**Copy to:-**

1. President / Secretary of concerned NSF
2. Director General, NADA
3. Deputy Director, (TOPS Division)
4. DDO, TEAMS Division
5. PA to CEO (TOPS)
6. PA to RD (TEAMS)
7. Sanction order folder