

**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(0008)21/02/2022

To,
Regional Director
CRC, Bhopal

Revised Administrative Sanction No. NCC-77/2021-22

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

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior(Men) consisting of 35 Campers at BHOPAL MADHYA PRADESH From Feb 10, 2022 to Mar 31, 2022 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)	23	56	1000.00	1288000.00
2	Boarding	26	56	690.00	1004640.00
3	Food Supplement	26	56	430.00	626080.00
4	Travel	23	1	8000.00	184000.00
5	Other1 PETROL CHARGES FOR COACHING MOTOR BOAT	2	47	2000.00	188000.00
6	Other2 MEDICAL CHARGES	26	1	1000.00	26000.00
7	Other3 RCPTR CHARGES	26	2	600.00	31200.00
8	Other4 LOCAL CONVEYANCE BUS HIREING	1	47	3000.00	141000.00
Total					3488920.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	7	56	1000.00	392000.00
2	Boarding	8	56	690.00	309120.00
3	Travel	7	1	8000.00	56000.00
4	Other1 MEDICAL CHARGES	8	1	1000.00	8000.00
5	Other2 RCPTR CHARGES	8	2	600.00	9600.00

Total	774720.00
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Remuneration
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Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	ISMAIL BAIG	56	150000.00	280000.00
2	Doctors	SHIVANI KUSHAGRA	15	45000.00	22500.00
3	Physiotherapists	YOGESH ZITE	56	40000.00	74666.67
4	Massurs/Masseus	YASHWANT MAHAJAN	56	40000.00	74666.67
Total					451833.34

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	26	50	1000.00	1300000.00
2	Boarding	26	50	690.00	897000.00
3	Food Supplement	26	50	430.00	559000.00
4	Travel	26	1	8000.00	208000.00
5	Other1 PETROL CHARGES FOR COACHING MOTOR BOAT	2	47	2000.00	188000.00
6	Other2 MEDICAL CHARGES	26	1	1000.00	26000.00
7	Other3 RCPTR CHARGES	26	2	600.00	31200.00
8	Other4 LOCAL CONVEYANCE BUS HIREING	1	47	3000.00	141000.00
Total					3350200.00

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	7	50	1000.00	350000.00
2	Boarding	8	50	690.00	276000.00
3	Travel	7	1	8000.00	56000.00
4	Other1 MEDICAL CHARGES	8	1	1000.00	8000.00
5	Other2 RCPTR CHARGES	8	2	600.00	9600.00
Total					699600.00

Remuneration
:

Approved By SAI (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	ISMAIL BAIG	56	150000.00	250000.00
2	Doctors	SHIVANI KUSHAGRA	15	45000.00	22500.00

3	Physiotherapists	YOGESH ZITE	50	40000.00	66666.50
4	Massurs/Masseus	YASHWANT MAHAJAN	50	40000.00	66666.50
Total					405833.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	PARMINDER SINGH	Cost To Govt.
2	JAKAR KHAN	Cost To Govt.
3	Gur Pratap Singh	Cost To Govt.
4	SUKHMEET SINGH	Cost To Govt.
5	ARVIND SINGH	Cost To Govt.
6	ARJUNLAL JAT	Cost To Govt.
7	SUKHJINDER SINGH	Cost To Govt.
8	ASHISH PHUGAT	Cost To Govt.
9	ARVINDER SINGH	Cost To Govt.
10	AJAY TYAGI	Cost To Govt.
11	CHARANJEET SINGH	Cost To Govt.
12	PUNIT KUMAR	Cost To Govt.
13	GURMEET SINGH	Cost To Govt.
14	JASVEER SINGH	Cost To Govt.
15	ASHISH	Cost To Govt.
16	NITEESH KUMAR	Cost To Govt.
17	BHEEM SINGH	Cost To Govt.
18	JASWINDER SINGH	Cost To Govt.
19	JASMAIL SINGH	Cost To Govt.
20	IQBAL SINGH	Cost To Govt.
21	AKSHAT	Cost To Govt.
22	NEERAJ	Cost To Govt.
23	DU PANDEY	Cost To Govt.
24	SHAGANDEEP SINGH	Cost To Govt.
25	KARANBIR SINGH	Cost To Govt.
26	DUSHYANT CHOUHAN	Cost To Govt.


S.N	NAME OF Staff	Recommendations by SAI
1	ISMAIL BAIG	Cost To Govt.
2	DALVIR SINGH RATHORE	Cost To Govt.
3	OLYMPIAN BAJRANG LAL THAKKAR	Cost To Govt.
4	KARAMBIR SINGH	Cost To Govt.
5	RAJESH KUMAR	Cost To Govt.
6	GURDARSHAN SINGH	Cost To Govt.
7	SHIVANI KUSHAGRA	Cost To Govt.
8	YASHWANT MAHAJAN	Cost To Govt.
9	YOGESH ZITE	Cost To Govt.

Grand Total Of Approved Expenditure : Rs- 4455633/-

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 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 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. **3341724.75/-** as 75% of Rs. **4455633/-** 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. **Due to personal reasons Sh. Ravi could not be attend the camp and Gur Pratap Singh has been approved as replacement as per**

recommendation from RFI.

12. These issues with the approval of Competent Authority.

 21.02.2021

Vivek Pratap Singh
Development Officer(Rowing)

Copy to:-

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