

**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/2022-23(0003)08/04/22

To,
The Regional Director
Regional Center, Kolkata

Administrative Sanction No. NCC-8/2022-23

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

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior consisting of 9 Campers at KOLKATA WEST BENGAL From Apr 12, 2022 to May 22, 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)	5	41	1500.00	307500.00
2	Boarding	5	41	690.00	141450.00
3	Food Supplement	5	41	430.00	88150.00
4	Travel	5	1	8000.00	40000.00
5	Sports Kit	5	1	20000.00	100000.00
6	Other1 MEDICAL CHARGES	5	1	1000.00	5000.00
7	Other2 RCPTR	5	2	700.00	7000.00
Total					689100.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	1	41	1500.00	61500.00
2	Boarding	3	41	690.00	84870.00
3	Travel	1	1	8000.00	8000.00
4	Other1 SPORTS KIT	3	1	20000.00	60000.00
5	Other2 MEDICAL CHARGES	3	1	1000.00	3000.00
6	Other3 RCPTR	3	2	700.00	4200.00
Total					221570.00

Remuneration
:

Proposed By Federation (Remuneration)

S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	Narengbam Lakshmi Devi	41	75000.00	102500.00
2	Coach	Syed Mohammad Qamaruddin	41	75000.00	102500.00
3	Doctors	TBD	10	90000.00	30000.00
4	Physiotherapists	TBD	41	60000.00	82000.00
Total					317000.00

Approved By SAI (For Players)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	5	41	1500.00	307500.00
2	Boarding	5	41	690.00	141450.00
3	Additional Diet	5	41	430.00	88150.00
4	Travel	5	1	8000.00	40000.00
5	Sports Kit	5	1	20000.00	100000.00
6	Other1 MEDICAL CHARGES	5	1	1000.00	5000.00
7	Other2 RCPTR	5	2	700.00	7000.00
Total					689100.00

Approved By SAI (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	1	41	1500.00	61500.00
2	Boarding	3	41	690.00	84870.00
3	Travel	1	1	8000.00	8000.00
4	Other1 SPORTS KIT	3	1	20000.00	60000.00
5	Other2 MEDICAL CHARGES	3	1	1000.00	3000.00
6	Other3 RCPTR	3	2	700.00	4200.00
Total					221570.00

Remuneration
:

Approved By SAI (Remuneration)

S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	Narengbam Lakshmi Devi	41	75000.00	102500.00
2	Coach	Syed Mohammad Qamaruddin	41	75000.00	102500.00
3	Doctors	TBD	10	90000.00	30000.00

4	Physiotherapists	TBD	41	60000.00	82000.00
Total					317000.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	Shabana	Cost To Govt.
2	Rekha	Cost To Govt.
3	RUBIA CHATTERJEE	Cost To Govt.
4	SAHIDA KHATUN	Cost To Govt.
5	Devidas Mahadev Patil	Cost To Govt.

S.N	NAME OF Staff	Recommendations by SAI
1	Narengbam Lakshmi Devi	Cost To Govt.
2	Syed Mohammad Qamaruddin	Cost To Govt.
3	TBD	Cost To Govt.
4	TBD	Cost To Govt.

Grand Total Of Approved Expenditure : 1227670.00

Expenditure Heads :-

S.No	Expenditure Details	Budget Head
1	EXPENDITURE OF ROWERS	49.0501
2	REMUNERATION TO COACH	49.0513
3	REMUNERATION TO SUPPORT STAFF	49.0514
4	EXPENDITURE OF COACHES/SUPPORT STAFF	49.0501
5	SPORTS KIT FOR NATIONAL CAMPERS	49.0505

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. **6,83,003/-** as 75% of Rs. **9,10,670/-** /- (**Excluding remuneration of coaches and support staff**) may be released to **Rowing Federation of India** for making arrangements from by concerned Regional Centre for smooth conduct of the National Coaching Camp. **Remuneration to coaches and support staff as approved above, may directly be paid into the account of the concerned individuals after deducting TDS.** 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.

 11.04.22

Vivek Pratap Singh
Development Officer

Copy to:-

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