

**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) 01/04/2022**

To,  
Regional Director  
SAI,NSSC, Bangalore

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

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

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Women consisting of 26 Campers at HYDERABAD TELANGANA From Feb 04, 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)	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>
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**Remuneration**  
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<b>Proposed By Federation (Remuneration)</b>					
<b>S.N</b>	<b>Head of expenditure</b>	<b>Name of Campers</b>	<b>Total days</b>	<b>Rate</b>	<b>Total Expenditure</b>
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	Massurs/Masseus	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>

<b>Approved By SAI (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	56	300.00	302400.00
2	Boarding	18	56	690.00	695520.00
3	Food Supplement	18	56	430.00	433440.00
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>1926560.00</b>

<b>Approved By SAI (For Staff)</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)	4	56	500.00	112000.00
2	Boarding	6	56	690.00	231840.00
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>403240.00</b>

**Remuneration**  
:

<b>Approved By SAI (Remuneration)</b>					
<b>S.N</b>	<b>Head of expenditure</b>	<b>Name of Campers</b>	<b>Total days</b>	<b>Rate</b>	<b>Total Expenditure</b>



1	Coach	SOMA BARUA	56	75000.00	140000.00
2	Coach	AMIT SINGH	56	75000.00	140000.00
3	Doctors	DR A KAMLESH	15	45000.00	22500.00
4	Massurs/Masseus	SONI BHAWANI	56	40000.00	74666.00
5	Others	BOAT BOY TIRUPATI RAO	56	20000.00	37334.00
6	physiotherepist	Ms Sonali Koothala	56	40000.00	74666.00
<b>Total</b>					<b>489166.00</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 JOSH Y	
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	A KAMLESH	Cost To Govt.
5	SONI BHAWANI	Cost To Govt.
6	TIRUPATI RAO	Cost To Govt.
7	JENIL KRISHNAN	Cost To Govt.
8	SONALI KOOTHALA	Cost To Govt.

**Grand Total Of Approved Expenditure : 2818966.00**



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 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. **17,47,350/-** as 75% of Rs. **23,29,800/-** /-(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. It may be noted that Ms. Sonali Koothala is added as Physiotherapist only Remuneration for the camp (56 Days) and no boarding and lodging will be required as requested.

12. These issues with the approval of Competent Authority.

 01.04.22

(Vivek Pratap Singh)  
Development Officer(Rowing)

**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