

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

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

**F.No. SAI/TD/Rowing Federation of India/NCC/202122(0001) 01/04/2022**

To,  
The Regional Director  
CRC Bhopal

**Revised Administrative Sanction No. NCC-127/2021-22**

**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 Apr 01, 2022 to May 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)                           | 25            | 61         | 1000.00  | 1525000.00          |
| 2                                    | Boarding                                      | 25            | 61         | 690.00   | 1052250.00          |
| 3                                    | Food Supplement                               | 25            | 61         | 430.00   | 655750.00           |
| 4                                    | Travel  | 25            | 1          | 8000.00  | 200000.00           |
| 5                                    | Sports Kit                                    | 25            | 1          | 20000.00 | 500000.00           |
| 6                                    | Other1 PETROL CHARGES FOR COACHING MOTOR BOAT | 2             | 55         | 2000.00  | 220000.00           |
| 7                                    | Other2 MEDICAL CHARGES                        | 25            | 1          | 1000.00  | 25000.00            |
| 8                                    | Other3 RCPTR                                  | 25            | 2          | 700.00   | 35000.00            |
| 9                                    | Other4 LOCAL TRANSPORT-BUS HIRE               | 1             | 61         | 3000.00  | 183000.00           |
| <b>Total</b>                         |   |               |            |          | <b>43,96,000.00</b> |
| Proposed By Federation (For Staff)   |   |               |            |          |                     |
| S.N                                  | Head of expenditure                           | Total Campers | Total days | Rate     | Total Expenditure   |
| 1                                    | Lodging(Individual)                           | 9             | 61         | 1000.00  | 549000.00           |
| 2                                    | Boarding                                      | 9             | 61         | 690.00   | 378810.00           |
| 3                                    | Travel  | 9             | 1          | 8000.00  | 72000.00            |
| 4                                    | Other1 SPORTS KIT                             | 9             | 1          | 20000.00 | 180000.00           |



|              |                        |   |   |         |                     |
|--------------|------------------------|---|---|---------|---------------------|
| 5            | Other2 MEDICAL CHARGES | 9 | 1 | 1000.00 | 9000.00             |
| 6            | Other3 RCPTR           | 9 | 2 | 700.00  | 12600.00            |
| <b>Total</b> |                        |   |   |         | <b>12,01,410.00</b> |

**Remuneration**  
:

| <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                      | ISMAIL BAIG            | 61                | 300000.00   | 610000.00                |
| 2  | Doctors                    | SHIVANI KUSHAGRA       | 18                | 90000.00    | 54000.00                 |
| 3  | Physiotherapists           | YOGESH ZITE            | 61                | 60000.00    | 122000.00                |
| 4  | Others                     | NAJIBUL HOQUE          | 61                | 60000.00    | 122000.00                |
| <b>Total</b>                                 |                            |                        |                   |             | <b>90,8000.00</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)                           | 25                   | 61                | 1000.00     | 1525000.00               |
| 2                                    | Boarding                                      | 25                   | 61                | 690.00      | 1052250.00               |
| 3                                    | Additional Diet                               | 25                   | 61                | 430.00      | 655750.00                |
| 4                                    | Travel  | 0                    | 1                 | 8000.00     | 0.00                     |
| 5                                    | Sports Kit                                    | 25                   | 1                 | 20000.00    | 500000.00                |
| 6                                    | Other1 PETROL CHARGES FOR COACHING MOTOR BOAT | 2                    | 55                | 2000.00     | 220000.00                |
| 7                                    | Other2 MEDICAL CHARGES                        | 25                   | 1                 | 1000.00     | 25000.00                 |
| 8                                    | Other3 RCPTR                                  | 25                   | 2                 | 700.00      | 35000.00                 |
| 9                                    | Other4 LOCAL TRANSPORT-BUS HIRE               | 1                    | 61                | 3000.00     | 183000.00                |
| <b>Total</b>                         |   |                      |                   |             | <b>41,96,000.00</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)        | 9                    | 61                | 1000.00     | 549000.00                |
| 2                                  | Boarding                   | 9                    | 61                | 690.00      | 378810.00                |
| 3                                  | Travel                     | 0                    | 1                 | 8000.00     | 0.00                     |
| 4                                  | Other1 SPORTS KIT          | 9                    | 1                 | 20000.00    | 180000.00                |
| 5                                  | Other2 MEDICAL CHARGES     | 9                    | 1                 | 1000.00     | 9000.00                  |
| 6                                  | Other3 RCPTR               | 9                    | 2                 | 700.00      | 12600.00                 |
| <b>Total</b>                       |                            |                      |                   |             | <b>11,29,410.00</b>      |



| Remuneration                   |                     |                  |            |      |                   |
|--------------------------------|---------------------|------------------|------------|------|-------------------|
| Approved By SAI (Remuneration) |                     |                  |            |      |                   |
| S.N                            | Head of expenditure | Name of Campers  | Total days | Rate | Total Expenditure |
| 1                              | Coach               | ISMAIL BAIG      | 61         | TBD* |                   |
| 2                              | Doctors             | SHIVANI KUSHAGRA | 18         |      |                   |
| 3                              | Physiotherapists    | YOGESH ZITE      | 61         |      |                   |
| 4                              | Others              | NAJIBUL HOQUE    | 61         |      |                   |
| Total                          |                     |                  |            |      |                   |

- See point No- 10

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   | GURPARTAP 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  | SHAGANDEEP SINGH | Cost To Govt.          |
| 12  | DUSHYANT CHOUHAN | Cost To Govt.          |
| 13  | CHARANJEET SINGH | Cost To Govt.          |
| 14  | PUNIT KUMAR      | Cost To Govt.          |
| 15  | GURMEET SINGH    | Cost To Govt.          |
| 16  | JASVEER SINGH    | Cost To Govt.          |
| 17  | ASHISH           | Cost To Govt.          |
| 18  | NITEESH KUMAR    | Cost To Govt.          |
| 19  | BHEEM SINGH      | Cost To Govt.          |
| 20  | JASWINDER SINGH  | Cost To Govt.          |
| 21  | JASMAIL SINGH    | Cost To Govt.          |
| 22  | IQBAL SINGH      | Cost To Govt.          |
| 23  | NEERAJ           | Cost To Govt.          |
| 24  | AKSHAT           | Cost To Govt.          |
| 25  | DU PANDEY        | 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  | BAJRANGLAL T         | Cost To Govt. |
| 4  | GURDARSHAN SINGH     | Cost To Govt. |
| 5  | RAJESH KUMAR         | Cost To Govt. |
| 6  | KARAMBIR SINGH       | Cost To Govt. |
| 7  | YOGESH ZITE          | Cost To Govt. |
| 8  | Shivani Kushagra     | Cost To Govt. |
| 9  | NAJIBUL HOQUE        | Cost To Govt. |
| 10 | MUKUL KUMAR          | Cost To Govt. |

**Grand Total Of Approved Expenditure : 62,33,410/-**

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     |

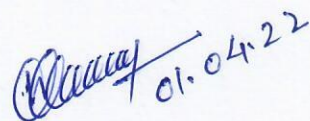
1. Medical expenditure on actual basis, provided the said injury is not covered under Insurance. However Regional Center may incurred the expenditure immediately and claimed the same amount from Insurance agency. Subsequently a separate record be maintained in such cases by the concern Regional Center.
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



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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. **Salary of coaches and support staff to be approved after empanelment committee meeting, to be conducted before 30.04.2022.**
11. An advance of Rs. **39,94,058/-** as 75% of Rs. **53,25,410/-** (**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.
12. This issue 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