

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

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

FNo. SAI/TD/Rowing Federation of India/NCC/2022-23(0002) 01/04/2022

To,
The Regional Director
Regional Center, NSSC
Bangalore

Administrative Sanction No. NCC-131/2022-23

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 consisting of 25 Campers at HYDERABAD TELANGANA From Apr 01, 2022 to May 30, 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)	17	60	300.00	306000.00
2	Boarding	17	60	690.00	703800.00
3	Food Supplement	17	60	430.00	438600.00
4	Sports Kit	17	1	20000.00	340000.00
5	Other1 PETROL CHARGES FOR COACHING MOTOR BOAT	2	55	2000.00	220000.00
6	Other2 MEDICAL CHARGES	17	1	1000.00	17000.00
7	Other3 RCPTR	17	2	700.00	23800.00
8	Other4 BLOOD TEST	17	1	3000.00	51000.00
Total					2100200.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	4	60	500.00	120000.00
2	Boarding	7	60	690.00	289800.00
3	Other1 SPORTS KIT	7	1	20000.00	140000.00
4	Other2 MEDICAL CHARGES	7	1	1000.00	7000.00
5	Other3 RCPTR	7	2	700.00	9800.00
Total					566600.00

Remuneration
:

Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	AMIT SINGH	60	150000.00	300000.00
2	Coach	SOMA BARUA	60	150000.00	300000.00
3	Doctors	DR A KAMLESH	18	90000.00	54000.00
4	Physiotherapists	SONALI KOOTHALA	60	60000.00	120000.00
5	Massurs/Masseus	SONI BHAWANI	60	60000.00	120000.00
6	Others	TIRUPATI RAO	60	30000.00	60000.00
Total					954000.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	17	60	300.00	306000.00
2	Boarding	17	60	690.00	703800.00
3	Additional Diet	17	60	430.00	438600.00
4	Sports Kit	17	1	20000.00	340000.00
5	Other1 PETROL CHARGES FOR COACHING MOTOR BOAT	2	55	2000.00	220000.00
6	Other2 MEDICAL CHARGES	17	1	1000.00	17000.00
7	Other3 RCPTR	17	2	700.00	23800.00
8	Other4 BLOOD TEST	17	1	2500.00	42500.00
Total					2091700.00

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	4	60	500.00	120000.00
2	Boarding	7	60	690.00	289800.00
3	Other1 SPORTS KIT	7	1	20000.00	140000.00
4	Other2 MEDICAL CHARGES	7	1	1000.00	7000.00
5	Other3 RCPTR	7	2	700.00	9800.00
Total					566600.00

Remuneration
:

Approved By SAI (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	AMIT SINGH	60	TBD*	
2	Coach	SOMA BARUA	60		
3	Doctors	DR A KAMLESH	18		
4	Physiotherapists	SONALI KOOTHALA	60		
5	Massurs/Masseus	SONI BHAWANI	60		
6	Others	TIRUPATI RAO	60		
Total					

- See point No- 10.

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	KHUSHPREET KAUR	Cost To Govt.
2	AVINASH KAUR	Cost To Govt.
3	KIRAN D/o Late Rajesh Kumar	Cost To Govt.
4	SONALI SWAIN	Cost To Govt.
5	RITU KAUDI	Cost To Govt.
6	DEEPIKA XESS	Cost To Govt.
7	ROSE MASTICA MERIL. A	Cost To Govt.
8	JHARNA HASTI	Cost To Govt.
9	MEENAKSHY V S	Cost To Govt.
10	ROSE MARIYA JOSHI	Cost To Govt.
11	VARSHA K B	Cost To Govt.
12	HAOBIJAM TENDENTHOI DEVI	Cost To Govt.
13	THANGJAM PRIYA DEVI	Cost To Govt.
14	Aleena Anto	Cost To Govt.
15	Arundathi V J	Cost To Govt.
16	Monika Bhadoria	Cost To Govt.
17	V, SRIKANTH	Cost To Govt.

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

Grand Total Of Approved Expenditure : 36,12,300/-

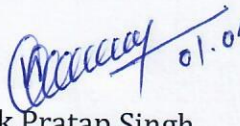
Expenditure Heads:-

Expenditure Details	Budget Head
EXPENDITURE OF ROWERS	49.0501
REMUNERATION TO COACH	49.0513
REMUNERATION TO SUPPORT STAFF	49.0514
EXPENDITURE OF COACHES/SUPPORT STAFF	49.0501
SOPRTS 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 NSF's.
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. **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. **19,93,725.00/-** as 75% of Rs. **26,58,300.00/-** (**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. These issues with the approval of Competent Authority.

 01.04.22
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