

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

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

File No. SAI/TD/Rowing Federation of India/NCC/2022-23(0004)31/05/2022

To,
The President
Rowing Federation of India

Administrative Sanction No. NCC-60/2022-23

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(Women) consisting of 23 Campers at HYDERABAD TELANGANA From May 31, 2022 to Jun 12, 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)	15	13	300.00	58500.00
2	Boarding	15	13	690.00	134550.00
3	Food Supplement	15	13	430.00	83850.00
4	Travel	15	1	7000.00	105000.00
5	Other1 PETROL CHARGES FOR COACHING MOTOR BOAT	2	10	2000.00	40000.00
6	Other2 MEDICAL CHARGES	15	1	1000.00	15000.00
7	Other3 RCPTR CHARGES	15	2	700.00	21000.00
Total					457900.00
Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	4	13	500.00	26000.00
2	Boarding	7	13	690.00	62790.00
3	Travel	4	1	7000.00	28000.00
4	Other1 MEDICAL CHARGES	7	1	1000.00	7000.00
5	Other2 RCPTR CHARGES	7	2	700.00	9800.00
Total					133590.00

Remuneration:

Proposed By Federation (Remuneration)

Remuneration:

1					
2	Coach	AMIT SINGH	13	125000.00	54166.67
3	Doctors	DR A KAMLESH	4	90000.00	12000.00
4	Physiotherapists	SONALI KOOTHALA	13	60000.00	26000.00
5	Massurs/Masseus	T KEERTHI	13	60000.00	26000.00
6	Others	TIRUPATI RAO	13	30000.00	13000.00
Total					163666.67

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	15	13	300.00	58500.00
2	Boarding	15	13	690.00	134550.00
3	Food Supplement	15	13	430.00	83850.00
4	Travel	15	1	7000.00	105000.00
5	PETROL CHARGES FOR COACHING MOTOR BOAT	2	10	2000.00	40000.00
6	MEDICAL CHARGES(to be settled as per actual)	15	1	1000.00	15000.00
7	RTPCR CHARGES	15	2	700.00	21000.00
Total					457900.00

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	4	13	500.00	26000.00
2	Boarding	7	13	690.00	62790.00
3	Travel	4	1	7000.00	28000.00
4	MEDICAL CHARGES(to be settled as per actual)	7	1	1000.00	7000.00
5	Other2 RCPTN CHARGES	7	2	700.00	9800.00
Total					133590.00

Remuneration:

Approved By SAI (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	SOMA BARUA	13	75000.00	32500.00
2	Coach	AMIT SINGH	13	125000.00	54166.67
3	Doctors	DR A KAMLESH	4	90000.00	12000.00
4	Physiotherapists	SONALI KOOTHALA	13	60000.00	26000.00
5	Massurs/Masseus	T KEERTHI	13	60000.00	26000.00
6	Others	TIRUPATI RAO	13	30000.00	13000.00
Total					163666.67

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	ROSE MARIYA JOSHI	Cost To Govt.
10	VARSHA K B	Cost To Govt.
11	HAOBIJAM TENDENTHOI DEVI	Cost To Govt.
12	THANGJAM PRIYA DEVI	Cost To Govt.
13	Aleena Anto	Cost To Govt.
14	Monika Bhadoria	Cost To Govt.
15	V, SRIKANTH (COX)	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. Kamalesh	Cost To Govt.
6	T KEERTHI	Cost To Govt.
7	Koothala Sonali	Cost To Govt.
8	Tirupati Rao	Cost To Govt.

Grand Total Of Approved Expenditure : 755156.67

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.

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. 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 TEAMS Division.
10. An advance of Rs. **4,43,618/-** as 75% of Rs. **5,91,490/-** (**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.



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