

**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(0006)31/05/2022

To,
The President
Rowing Federation of India

Administrative Sanction No. NCC-61/2022-23

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 Jun 01, 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)	25	12	1000.00	300000.00
2	Boarding	25	12	690.00	207000.00
3	Food Supplement	25	12	430.00	129000.00
4	Travel	25	1	8000.00	200000.00
5	Other PETROL CHARGES FOR COACHING MOTOR BOAT	2	10	2000.00	40000.00
6	Other MEDICAL CHARGES	25	1	1000.00	25000.00
7	Other RTPCR	25	2	700.00	35000.00
8	Other LOCAL TRANSPORT- BUS HIRE	1	12	3000.00	36000.00
Total					972000.00
Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	9	12	1000.00	108000.00
2	Boarding	9	12	690.00	74520.00
3	Travel	8	1	8000.00	64000.00
4	MEDICAL CHARGES	9	1	1000.00	9000.00
5	RTPCR	9	2	700.00	12600.00
Total					268120.00

Remuneration:					
Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure

Remuneration:					
1					
2	Doctors	SHIVANI KUSHAGRA	3	90000.00	9000.00
3	Physiotherapists	YOGESH ZITE	12	60000.00	24000.00
4	Others	NAJIBUL HOQUE	12	60000.00	24000.00
Total					157000.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	25	12	1000.00	300000.00
2	Boarding	25	12	690.00	207000.00
3	Additional Diet	25	12	430.00	129000.00
4	PETROL CHARGES FOR COACHING MOTOR BOAT	2	10	2000.00	40000.00
5	MEDICAL CHARGES (to be settled as per actual)*	25	1	1000.00	25000.00
6	RTPCR	25	2	700.00	35000.00
7	LOCAL TRANSPORT- BUS HIRE	1	12	3000.00	36000.00
Total					772000.00

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	9	12	1000.00	108000.00
2	Boarding	9	12	690.00	74520.00
3	Travel	8	1	8000.00	64000.00
4	MEDICAL CHARGES(to be settled as per actual)*	9	1	1000.00	9000.00
5	RTPCR	9	2	700.00	12600.00
Total					268120.00

Remuneration:					
Approved By SAI (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	ISMAIL BAIG	12	250000.00	100000.00
2	Doctors	SHIVANI KUSHAGRA	3	90000.00	9000.00
3	Physiotherapists	YOGESH ZITE	12	60000.00	24000.00
4	Others	NAJIBUL HOQUE	12	60000.00	24000.00
Total					157000.00

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.

S.N	NAME OF PLAYERS	Recommendations by SAI
5	ARVIND SINGH	Cost To Govt.
6	ARJUN LAL JAT	Cost To Govt.
7	SUKHJINDER SINGH	Cost To Govt.
8	ASHISH PHUGAT	Cost To Govt.
9	ARWINDER 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	DHANANJAY UTTAMPANDE	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 TAKHAR	Cost To Govt.
4	GURDARSHAN SINGH	Cost To Govt.
5	RAJESH KUMAR YADAV	Cost To Govt.
6	KARAMBIR SINGH	Cost To Govt.
7	YOGESH TUKARAM 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 : 1197120.00

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.
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 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. **7, 80,090/-** as 75% of Rs. **10, 40,120/-** (**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