

**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/2022-23(0008)

Date:-04/10/22

To,
The Executive Director
Regional Centre Mumbai

Administrative Sanction No. NCC-184/2022-23

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

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior consisting of 31 Campers at ARN PUNE MAHARASTRA From Oct 10, 2022 to Nov 27, 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)	2	3	500.00	3000.00
2	Boarding	20	49	690.00	676200.00
3	Food Supplement	22	49	430.00	463540.00
4	Travel	3	1	20000.00	60000.00
5	Equipment/Consumables	1	1	25000.00	25000.00
6	Other1 PETROL CHARGES FOR COACHING MOTOR BOAT	2	42	2000.00	168000.00
Total					1395740.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	1	49	1000.00	49000.00
2	Boarding	7	49	690.00	236670.00
3	Travel	1	1	16000.00	16000.00
4	Other1 LODGING FOR INDERPAL	1	3	500.00	1500.00
Total					303170.00

**Remuneration
:**

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

1	Doctors	DR DUGAD	18	90000.00	54000.00
2	Physiotherapists	YOGESH ZITE	49	60000.00	98000.00
3	Others	NAJIBUL HOQUE	49	60000.00	98000.00
Total					250000.00

Approved By SAI (For Players)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Boarding	20	49	690.00	676200.00
2	Food Supplement	22	49	430.00	463540.00
3	Travel	2	1	10000.00	20000.00
4	Equipment/Consumables	1	1	25000.00	25000.00
5	Other1 PETROL CHARGES FOR COACHING MOTOR BOAT	2	42	2000.00	168000.00
Total					1352740.00

Approved By SAI (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	1	49	1000.00	49000.00
2	Boarding	7	49	690.00	236670.00
3	Travel	1	1	10000.00	10000.00
4	Other1 LODGING FOR INDERPAL	1	3	500.00	1500.00
Total					297170.00

Remuneration :

Approved By SAI (Remuneration)

S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Doctors	DR DUGAD	18	90000.00	54000.00
2	Physiotherapists	YOGESH ZITE	49	60000.00	98000.00
3	Others	NAJIBUL HOQUE	49	60000.00	98000.00
Total					250000.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	GURPARTAP SINGH	Cost To Govt.
2	SUKHMEET SINGH	Cost To Govt.
3	ARVIND SINGH	Cost To Govt.
4	ARJUNLAL JAT	Cost To Govt.
5	ASHISH PHUGAT	Cost To Govt.
6	AJAY TYAGI	Cost To Govt.
7	DUSHYANT CHOUHAN	Cost To Govt.
8	CHARANJEET SINGH	Cost To Govt.
9	PUNIT KUMAR	Cost To Govt.
10	GURMEET SINGH	Cost To Govt.
11	JASVEER SINGH	Cost To Govt.
12	ASHISH	Cost To Govt.
13	NITEESH KUMAR	Cost To Govt.

14	BHEEM SINGH	Cost To Govt.
15	JASWINDER SINGH	Cost To Govt.
16	JASMAIL SINGH	Cost To Govt.
17	IQBAL SINGH	Cost To Govt.
18	NEERAJ	Cost To Govt.
19	AKSHAT	Cost To Govt.
20	DU PANDEY	Cost To Govt.
21	Parminder Singh	Cost To Govt.
22	Shagandeep Singh	Cost To Govt.

S.N	NAME OF Staff	Recommendations by SAI
1	BAJRANG LAL THAKKAR	Cost To Govt.
2	VIKAL SARVE	Cost To Govt.
3	GURDARSHAN SINGH	Cost To Govt.
4	RAJESH KUMAR	Cost To Govt.
5	YOGESH ZITE	Cost To Govt.
6	NAJIBUL HOQUE	Cost To Govt.
7	ANAND DUGAD	Cost To Govt.
8	MUKUL KUMAR	Cost To Govt.
9	INDERPAL SINGH	Cost To Govt.

Grand Total Of Approved Expenditure : 1899910.00

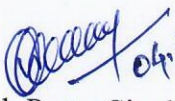
Expenditure Heads:-

Sl.No	Expenditure Details	Budget Heads
1	Expenditure of Rowers	49.501
2	Remuneration of Coach	49.513
3	Remuneration of Support Staff	49.514
4	Expenditure of Coaches and Support Staff	49.501

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 TEAMS 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 TEAMS Division.
10. An advance of Rs. 12,37,433/- as 75% of Rs. 16,49,910/- 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 of the Coaches and Support Staff as approved above may directly be paid into the account of the concerned Individual after deduction 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. **Parminder singh and Saghandeep Singh (NCOE Athlete) will be training under Inderpal Singh at NCOE Jagatpur and Join the trials as per Schedule at ARN Pune.**
12. This issues with the approval of Competent Authority.


Vivek PratapSingh
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