

**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(0010)

Date:- 04/10/22

To,
The Executive Director
Regional Center, Bengaluru

Administrative Sanction No. NCC-185/2022-23

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 20 Campers at HYDERABAD TELANGANA 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)	13	49	300.00	191100.00
2	Boarding	13	49	690.00	439530.00
3	Food Supplement	13	49	430.00	273910.00
4	Travel	13	1	16000.00	208000.00
5	Equipment/Consumables	1	1	25000.00	25000.00
6	Other1 PETROL CHARGES FOR COACHING MOTOR BOAT	2	42	2000.00	168000.00
7	Other2 MEDICAL CHARGES	13	1	1000.00	13000.00
8	Other3 RCPTR CHARGES	13	2	700.00	18200.00
9	Other4 BLOOD TEST	13	1	3000.00	39000.00
Total					1375740.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	2	49	500.00	49000.00
2	Boarding	6	49	690.00	202860.00
3	Travel	1	1	18000.00	18000.00
4	Other1 MEDICAL CHARGES	6	1	1000.00	6000.00
5	Other2 RCPTR CHARGES	6	2	700.00	8400.00
Total					284260.00

Remuneration
:

Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	ISMAIL BAIG	49	250000.00	408333.33
2	Coach	NARENGBAM LAKSHMI DEVI	49	75000.00	122500.00
3	Coach	AMIT SINGH	49	125000.00	204166.67
4	Doctors	DR A KAMLESH	18	90000.00	54000.00
5	Physiotherapists	SONALI KOOTHALA	49	60000.00	98000.00
6	Massurs/Masseus	T KERTHI	49	60000.00	98000.00
7	Others	BABU JOHN	49	30000.00	49000.00
Total					1034000.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	13	49	300.00	191100.00
2	Boarding	13	49	690.00	439530.00
3	Food Supplement	13	49	430.00	273910.00
4	Travel	13	1	16000.00	208000.00
5	Equipment/Consumables	1	1	25000.00	25000.00
6	Other1 PETROL CHARGES FOR COACHING MOTOR BOAT	2	42	2000.00	168000.00
7	Other2 MEDICAL CHARGES	13	1	1000.00	13000.00
8	Other3 RCPTR CHARGES	13	2	700.00	18200.00
9	Other4 BLOOD TEST	13	1	3000.00	39000.00
Total					1375740.00

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	2	49	500.00	49000.00
2	Boarding	6	49	690.00	202860.00
3	Travel	1	1	18000.00	18000.00
4	Other1 MEDICAL CHARGES	6	1	1000.00	6000.00
5	Other2 RCPTR CHARGES	6	2	700.00	8400.00
Total					284260.00

Remuneration
:

Approved By SAI (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	ISMAIL BAIG	49	250000.00	408333.33
2	Coach	NARENGBAM LAKSHMI DEVI	49	75000.00	122500.00
3	Coach	AMIT SINGH	49	125000.00	204166.67
4	Doctors	DR A KAMLESH	18	90000.00	54000.00
5	Physiotherapists	SONALI KOOTHALA	49	60000.00	98000.00

6	Massurs/Masseus	T KERTHI	49	60000.00	98000.00
7	Others	BABU JOHN	49	30000.00	49000.00
Total					1034000.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	VARSHA K B	Cost To Govt.
2	DEEPIKA XESS	Cost To Govt.
3	ROSE MARIYA JOSHI	Cost To Govt.
4	ANSHIKA BHARTHI	Cost To Govt.
5	RITU KAUDI	Cost To Govt.
6	SONALI SWAIN	Cost To Govt.
7	KHUSHPREET KAUR	Cost To Govt.
8	AVINASH KAUR	Cost To Govt.
9	ROSE MASTICA MERIL. A	Cost To Govt.
10	KIRAN D/o Late Rajesh Kumar	Cost To Govt.
11	HAOBIJAM TENDENTHOI DEVI	Cost To Govt.
12	THANGJAM PRIYA DEVI	Cost To Govt.
13	VELDI SRIKANTH	Cost To Govt.

S.N	NAME OF Staff	Recommendations by SAI
1	ISMAIL BAIG	Cost To Govt.
2	AMIT SINGH	Cost To Govt.
3	NARENGBAM LAKSHMI DEVI	Cost To Govt.
4	DR. A. KAMALESH	Cost To Govt.
5	T KEERTHI	Cost To Govt.
6	KOOTHALA SONALI	Cost To Govt.
7	BABU JOHN	Cost To Govt.

Grand Total Of Approved Expenditure : 2694000.00


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 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 TEAMS Division.
10. An advance of Rs. 12,45,000/- as 75% of Rs. 16,60,000/- 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. This issues with the approval of Competent Authority.

 04.10.22

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