

**SPORTS AUTHORITY OF INDIA
(TOPS Division)**

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

File No. SAI/TD/National Rifle Association of India/NCC/2022-23(0018)

27/04/2022

To,
The Administrator,
Dr. KSSR, New Delhi

Administrative Sanction No. NCC-32/2022-23

Discipline & Category:- National Rifle Association of India Junior (Including Youth)

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Junior (Including Youth) consisting of 48 Campers at DR KARNI SINGH SHOOTING RANGES NEW DELHI From Apr 28, 2022 to May 07, 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)	38	10	1500.00	570000.00
2	Boarding	38	10	690.00	262200.00
3	Food Supplement	38	10	320.00	121600.00
4	Travel	38	1	6000.00	228000.00
5	Sports Kit	0	1	0.00	0.00
6	Equipment/Consumables	0	1	0.00	0.00
7	Other1 BUTT PARTY	8	10	600.00	48000.00
8	Other2 COVID-19 TEST	38	2	500.00	38000.00
Total					1267800.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	10	10	1500.00	150000.00
2	Boarding	10	10	690.00	69000.00
3	Travel	10	1	6000.00	60000.00
4	Other1 COVID-19 TEST	10	2	500.00	10000.00
Total					289000.00

Remuneration:					
Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	VEERPAL KAUR	0	0.00	0.00
2	Coach	DALEEP SINGH CHANDEL	10	180000.00	60000.00
3	Coach	SATGURDASS	10	180000.00	60000.00
4	Coach	RONAK ASHOK PANDIT	10	225000.00	75000.00
5	Coach	VED PRAKASH PILANIYA	10	225000.00	75000.00
6	Coach	AMIT KUMAR KOSLIA	10	120000.00	40000.00
7	Physiotherapists	SHUBHAM GUPTA	0	0.00	0.00
8	Physiotherapists	ALOK KUMAR	0	0.00	0.00
9	Physiotherapists	VIDHYA KUMARI	0	0.00	0.00
10	Others	AKSHAY VIJAY BHAPKAR	0	0.00	0.00
Total					310000.00

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Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	38	10	1500.00	570000.00
2	Boarding	38	10	480.00	182400.00
3	Food Supplement	38	10	240.00	91200.00
4	Travel	38	1	6000.00	228000.00
5	Sports Kit	38	1	20000.00	760000.00
6	Equipment/Consumables	0	1	0.00	0.00
7	Other1 BUTT PARTY	8	10	600.00	48000.00
8	Other2 COVID-19 TEST	38	2	500.00	38000.00
Total					1917600.00

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	10	10	1500.00	150000.00
2	Boarding	10	10	690.00	69000.00
3	Travel	10	1	6000.00	60000.00
4	Other1 COVID-19 TEST	10	2	500.00	10000.00
Total					289000.00

Approved By SAI (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	VEERPAL KAUR	0	0.00	0.00
2	Coach	DALEEP SINGH CHANDEL	10	TBD	TBD
3	Coach	SATGURDASS	10	TBD	TBD
4	Coach	RONAK ASHOK PANDIT	10	TBD	TBD
5	Coach	VED PRAKASH PILANIYA	10	TBD	TBD
6	Coach	AMIT KUMAR KOSLIA	10	TBD	TBD
7	Physiotherapists	SHUBHAM GUPTA	0	0.00	0.00
8	Physiotherapists	ALOK KUMAR	0	0.00	0.00
9	Physiotherapists	VIDHYA KUMARI	0	0.00	0.00
10	Others	AKSHAY VIJAY BHAPKAR	0	0.00	0.00
Total					TBD

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	AVINASH YADAV	Cost To Govt.
2	PANKAJ MUKHEJA	Cost To Govt.
3	SHIVAM DABAS	Cost To Govt.
4	ADARSH TIWARI	Cost To Govt.
5	SURYA PRATAP SINGH	Cost To Govt.
6	PAARTH MAKHIJA	Cost To Govt.
7	RUDRANKKSH BALASAHEB PATIL	Cost To Govt.
8	UMAMAHESH MADDINENI	Cost To Govt.
9	SAURABH CHAUDHARY	Cost To Govt.
10	SARABJOT SINGH	Cost To Govt.
11	SHIVA NARWAL	Cost To Govt.
12	VIJAYVEER SIDHU	Cost To Govt.
13	SAMEER	Cost To Govt.
14	ANISH	Cost To Govt.

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S.N	NAME OF PLAYERS	Recommendations by SAI
15	RAJKANWAR SINGH SANDHU	Cost To Govt.
16	UDHAYVEER SIDHU	Cost To Govt.
17	HARSH GUPTA	Cost To Govt.
18	ARJUN SINGH CHEEMA	Cost To Govt.
19	SHAURYA SARIN	Cost To Govt.
20	ASHI CHOUKSEY	Cost To Govt.
21	SIFT KAUR SAMRA	Cost To Govt.
22	NISCHAL	Cost To Govt.
23	SURABHI BHARADWAJ RAPOLE	Cost To Govt.
24	RAMITA	Cost To Govt.
25	ARYA RAJESH BORSE	Cost To Govt.
26	ZEENA KHITTA	Cost To Govt.
27	ESHA SINGH	Cost To Govt.
28	PALAK	Cost To Govt.
29	MANU BHAKER	Cost To Govt.
30	RHYTHM SANGWAN	Cost To Govt.
31	NAAMYA KAPOOR	Cost To Govt.
32	NIVEDITHA VELOOR NAIR	Cost To Govt.
33	TIYANA PHOGAT	Cost To Govt.
34	TANU RAWAL	Cost To Govt.
35	VIBHUTI BHATIA	Cost To Govt.
36	VARSHA SINGH	Cost To Govt.
37	SIMRANPRRET KAUR BRAR	Cost To Govt.
38	TEJASWANI	Cost To Govt.

S.N	NAME OF Staff	Recommendations by SAI
1	DALEEP SINGH CHANDEL	Cost To Govt.
2	SATGURDASS	Cost To Govt.
3	VEERPAL KAUR	Cost To Govt.
4	RONAK ASHOK PANDIT	Cost To Govt.
5	VED PRAKASH PILANIYA	Cost To Govt.
6	AMIT KUMAR KOSLIA	Cost To Govt.
7	SHUBHAM GUPTA	Cost To Govt.
8	ALOK KUMAR	Cost To Govt.
9	VIDHYA KUMARI	Cost To Govt.
10	AKSHAY VIJAY BHAPKAR	Cost To Govt.

Grand Total Of Approved Expenditure : 2516600.00

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. The salary of the coaches will be decided after the finalization by the empanelment Committee. Coaches approved in Panel should be paid on pro-rata basis as per norms and basis on the attendance verified by the coach in-charge and Administrator, Dr.KSSR, New Delhi.
4. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TOPS Division.

Power

5. On conclusion of the Coaching Camp Regional Center shall submit a report on coaching camp within 10 days to the TOPS Division, New Delhi.
6. The Regional Center/Organizer to make all the necessary arrangements as per approved norms/approved by Competent Authority, for the camp sanctioned.
7. The Expenditure may be debited under the Head "General Assistance for Holding the Coaching Camp (Code No. 49.0501).
8. 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.
9. National Rifle Association of India is requested to book the flight through one of these agencies- M/s. Ashoka Travels & Tours, M/S Balmer & Lawrie Co. Ltd. and IRCTC. (Norms of Asst to NSF dated 28th Feb 2022 to be followed).
10. 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.
11. 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.
12. An advance of Rs. **68400.00/-** as 75% of Rs. **91200.00/-** may be released to **National Rifle Association of India** for making arrangements from by concerned Regional Centre for smooth conduct of the National Coaching Camp. 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.
13. This issues with the approval of Competent Authority.

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27/4/22

Tamas Sethi
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