# SPORTS AUTHORITY OF INDIA (TOPS Division)

Dated: 29/12/2023

## F. NO: 01-6002(55)/1/2023-HO-TOPS-HPD-Division

## **ADMINISTRATIVE SANCTION NO.NCC-13/2023-24**

## DISCIPLINE & CATEGORY – Shooting- Senior Shotgun (Men & Women) NCC

I am directed to convey, the approval of the Competent Authority, for conduct of Transit Camp for selected Shotgun Shooters at Dr. KSSR, New Delhi as per the schedule mentioned below:

Skeet Men & Women – 2<sup>nd</sup> to 14<sup>th</sup> January 2024

2. The camp consists of 06 Shooters (3 men + 3 women), 02 Indian coaches & 02 support staff at Cost to Govt.

Skeet Men & Women 2<sup>nd</sup> to 14<sup>th</sup> January 2024 (13 days)

S. No.	Name		S. No		Name	
	MEN				WOMEN	
1	ANANTJEET SINGH NARUKA		1	G/	ANEMAT SEKHON	
2	GURJOAT SINGH KHANGURA		2	R/	AIZIA DHILLON	
3	MUNEK BATTULA		3	М	AHAESHWARI CHAUHAN	
Coaches and Support staff						
S.	Name	Designation			Remarks	
No.						
1	ENNIO FALCO	Foreign Coacl	n Skeet		2 <sup>nd</sup> to 14 <sup>th</sup> January	
2	SOUMYA DEV SINGH	Chief Coach S	keet		2 <sup>nd</sup> to 14 <sup>th</sup> January	
3	KRISHNA KUMAR	Coach Skeet			2 <sup>nd</sup> to 14 <sup>th</sup> January	
4	SALONI KARNAWAT	Physiotherap	ist		2 <sup>nd</sup> to 14 <sup>th</sup> January	
5	KRITIKA RANA	Psychologist			2 <sup>nd</sup> to 14 <sup>th</sup> January	

### 3. Camp is approved with following terms and conditions;

1	Boarding @ Rs. 690/- per person per day to be arranged by Dr. KSSR.			
2	Lodging @Rs. 1,500/- per day to be arranged by Dr. KSSR and the payment to the vendors /			
	Parties / agencies through CNA by using add vendor option.			
3	Additional Diet @ Rs. 320/- per person per day for 6 shooters to be provided after the			
	consultation & recommendation of camp Nutritionist and Administrator, Dr. KSSR is directed to			
	release payment to concerned stake holders/Vendors / Parties/ Agencies/Team Manager using			
	add vendor option through CNA.			
4	The expenses & salary of Foreign Coaches shall be booked separately by NRAI to SAI under			
	Asst. to NSF's Sub Head 49.0513.			
5	Medical facilities may be provided as and when required during the camp period as per norms.			
6	One doctor to be deputed by the Dr. KSSR / HPL, J.N. Stadium, New Delhi.			
	Issue of Ammunition and Consumables as per actual requirement of training plan prepared by			
7	camp coaches will be provided either by Administrator of SAI at Dr.KSSR if available at Dr.KSSR			
	or to be obtained on loan from the NRAI from the existing stock of ammunition.			
8	Armory of Dr. KSSR may be made available to the campers for keeping weapons.			
9	Ranges with systematic operations for Shotgun would be arranged by Dr.KSSR, New Delhi			
10	Butt party up to 06 persons for Shotgun to be arranged by Dr. KSSR. Butt party is not entitled			
	for any lodging and boarding. They will be entitled for daily wages as per prevailing govt. norms.			
	The salary of the coaches approved in Panel should be paid on pro-rata basis as per no			
11	and basis on the attendance verified by the coach incharge and Administrator, Dr.KSSR, New			
	Delhi through CNA by using add vendor option.			
12	One Cars for Mr. Enio Falco, Foreign coaches Skeet as per norms/ contract from place of stay to			
	Dr. K.S.S. Range, Delhi and back to be booked by NRAI or by Dr. KSSR, New Delhi.			
13	The Administrator should make operational all the ranges of Dr.KSSR for training of campers			
	during the coaching camp.			
14	Rail/ Air Tickets for shooters, coaches and support staff as per the list. Travelling by Air			
	(restricted to economy class) provided journey is more than 500Kms./10 hours. Else restricted			
	to AC III Train fare. To be settled by Dr. KSSR, New Delhi (as per actual basis).			
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15	The Expenditure may be debited under the Head "General Assistance for Holding the Coaching			
	Camp (Code No. 49.0501).			
16	The above, coaching camp being organized at New Delhi will be held under the administrative			
	control of the Administrator, Dr.KSSR, New Delhi.			
17	All the guidelines prescribed & issued by TOPS Division have to be strictly adhered to and			
	reports submitted to undersigned regarding the same.			
18	FOP Charges @ Rs. 5,000/- per day per range may be debited under budget head 49.0501			
19	If required Covid -19 Testing can be conducted for campers, to be arranged by NRAI/			
	Administrator and to be settled by Administrator, Dr. KSSR, New Delhi.			

Total estimated expenditure (excluding Salary of Indian coaches/support staff and expenses on Mr. Ennio Falco, Foreign Coach skeet) = ₹ 4,83,620/-

4. This issues with the approval of Competent Authority.

(Tamas Sethi) Development Officer (TOPS)

То

The Administrator, Dr. KSSR, New Delhi

## Copy to: -

- 1. CEO, TOPS, SAI HQ
- 2. Jt. CEO, TOPS, SAI HQ
- 3. NRAI, for information please
- 4. DG NADA, JLN Stadium, New Delhi, for information please.
- 5. DD (Finance), SAI HQ
- 6. DD(Accounts), SAI HQ
- 7. Media Division, SAI HQ
- 8. HPM, Shooting, for information please
- 9. Office Copy.
- 10. All Concerned Organisations (Athletes Employers)