

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(0032)

27/07/2022

To,
The Administrator
Dr. Karni Singh Shooting Range
New Delhi

Administrative Sanction No. NCC-127/2022-23

Discipline & Category:- National Rifle Association of India Senior

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior consisting of 132 Campers at New Delhi From Jul 28, 2022 to Aug 16, 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)	104	20	1500.00	3120000.00
2	Boarding	104	20	690.00	1435200.00
3	Additional Diet	104	20	320.00	665600.00
4	Travel	104	1	5000.00	520000.00
5	Other1 Transport	3	20	20000.00	1200000.00
6	Other2 Butt Party	10	20	596.00	119200.00
Total					7060000.00
Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	28	20	1500.00	840000.00
2	Boarding	28	20	690.00	386400.00
3	Travel	28	1	5000.00	140000.00
Total					1366400.00
Remuneration:					
Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	Joydeep Karmakar	20	225000.00	150000.00

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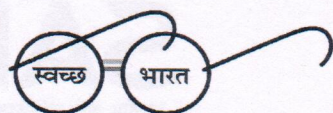


2	Coach	Randhir Singh	20	135000.00	90000.00
3	Coach	Satgurdass	20	135000.00	90000.00
4	Coach	Suma Shirur	20	225000.00	150000.00
5	Coach	Manoj Kumar	0	0.00	0.00
6	Coach	Veerpal Kaur	0	0.00	0.00
7	Coach	Thomas Farnia	0	0.00	0.00
8	Coach	Munkhbayar Dorjsuren	0	0.00	0.00
9	Coach	Samaresh Jung	0	0.00	0.00
10	Coach	Rajiv Sharma	20	135000.00	90000.00
11	Coach	Vidya Jadhav	20	90000.00	60000.00
12	Coach	Ronak Pandit	20	225000.00	150000.00
13	Coach	Priti Sharma	20	135000.00	90000.00
14	Coach	Amit Koslia	20	90000.00	60000.00
15	Physiotherapists	SUMITA KUMARI JAIN	0	0.00	0.00
16	Physiotherapists	SAYALI MANJREKAR	0	0.00	0.00
17	Physiotherapists	ROHIT CHHABARIA	0	0.00	0.00
18	Physiotherapists	PUSHKAR GANOO	0	0.00	0.00
19	Physiotherapists	BHUSHAN DAHIKAR	0	0.00	0.00
20	Physiotherapists	SALONI KARNAWAT	0	0.00	0.00
21	Physiologists	NAGMA THAKUR	0	0.00	0.00
22	Psychologists	NANAKI J. CHADHA	0	0.00	0.00
23	Psychologists	AKSHITA SEKHON	0	0.00	0.00
24	Psychologists	SHIVAM DWIVEDI	0	0.00	0.00
25	Psychologists	POOJA TIWARI	0	0.00	0.00
26	Others	AKSHAY BHAPKAR	0	0.00	0.00
27	Others	CHETNA MULCHANDANI	0	0.00	0.00
28	Others	KSHITIJ BHOITE	0	0.00	0.00
Total					930000.00

Approved By SAI (For Players)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	104	20	1500.00	3120000.00
2	Boarding	104	20	690.00	1435200.00
3	Additional Diet	104	20	320.00	665600.00
4	Travel (as per actual)	104	1	5000.00	520000.00

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5	Sports Kit	50	1	20000.00	1000000.00
6	Other1 Transport	3	20	20000.00	1200000.00
7	Other2 Butt Party	10	20	596.00	119200.00
8	Other3 FOP Charges	3	20	10000.00	600000.00
Total					8660000.00

Approved By SAI (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	26	20	1500.00	780000.00
2	Boarding	26	20	690.00	358800.00
3	Travel (as per Actual)	26	1	5000.00	130000.00
Total					1268800.00

Remuneration:

Approved By SAI (Remuneration)

S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	Joydeep Karmakar	20	225000.00	150000.00
2	Coach	Randhir Singh	20	135000.00	90000.00
3	Coach	Satgur Dass	20	135000.00	90000.00
4	Coach	Suma Shirur	20	225000.00	150000.00
5	Coach	Manoj Kumar	20	135000.00	90000.00
6	Coach	Veerpal Kaur	0	0.00	0.00
7	Coach	Thomas Farnik	0	0.00	0.00
8	Coach	Munkhbayar Dorjsuren	0	0.00	0.00
9	Coach	Samaresh Jung	0	0.00	0.00
10	Coach	Rajiv Sharma	20	135000.00	90000.00
11	Coach	Vidya Jadhav	20	90000.00	60000.00
12	Coach	Ronak Pandit	20	225000.00	150000.00
13	Coach	Priti Sharma	20	135000.00	90000.00
14	Coach	Amit Koslia	20	90000.00	60000.00
15	Physiotherapists	SUMITA KUMARI JAIN	0	0.00	0.00
16	Physiotherapists	SAYALI MANJREKAR	0	0.00	0.00
17	Physiotherapists	ROHIT CHHABARIA	0	0.00	0.00
18	Physiotherapists	PUSHKAR GANOO	0	0.00	0.00
19	Physiotherapists	BHUSHAN DAHIKAR	0	0.00	0.00
20	Physiotherapists	SALONI KARNAWAT	0	0.00	0.00
21	Physiologists	NAGMA THAKUR	0	0.00	0.00
22	Psychologists	NANAKI J. CHADHA	0	0.00	0.00
23	Psychologists	AKSHITA SEKHON	0	0.00	0.00
24	Psychologists	SHIVAM DWIVEDI	0	0.00	0.00

भारतीय खेल प्राधिकरण (युवा कार्यक्रम एवं खेल मंत्रालय)

जवाहरलाल नेहरू स्टेडियम परिसर, पूर्वी द्वार, लोधी रोड, नई दिल्ली - 11003

SPORTS AUTHORITY OF INDIA (MINISTRY OF YOUTH AFFAIRS & SPORTS)

Jawaharlal Nehru Stadium Complex (East Gate) Lodhi road, New Delhi- 110003

website : www.sportsauthorityofindia.nic.in

Signature



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25	Psychologists	POOJA TIWARI	0	0.00	0.00
26	S&C Expert	AKSHAY BHAPKAR	0	0.00	0.00
27	S&C Expert	CHETNA MULCHANDANI	0	0.00	0.00
28	S&C Expert	KSHITIJ BHOITE	0	0.00	0.00
Total					1020000.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	SWAPNIL SURESH KUSALE	Cost To Govt.
2	GOLDI GURJAR	Cost To Govt.
3	AISHWARY PRATAP SINGH TOMAR	Cost To Govt.
4	ZAHID HUSAIN PARRAY	Cost To Govt.
5	AKHIL SHEORAN	Cost To Govt.
6	RAMAN SHEKHAR DUBEY	Cost To Govt.
7	CHAIN SINGH	Cost To Govt.
8	DEEPAK KUMAR	Cost To Govt.
9	SANJEEV RAJPUT	Cost To Govt.
10	NIRAJ KUMAR	Cost To Govt.
11	KIRAN ANKUSH JADHAV	Cost To Govt.
12	HARSHIT BINJWA	Cost To Govt.
13	NIGAM PRASAD PARIDA	Cost To Govt.
14	AVINASH YADAV	Cost To Govt.
15	RUDRANKKSH BALASAHEB PATIL	Cost To Govt.
16	PAARTH MAKHIJA	Cost To Govt.
17	DHANUSH SRIKANTH	Cost To Govt.
18	MADDINENI UMAMAHESH	Cost To Govt.
19	ABHINAV SHAW	Cost To Govt.
20	SHAHU TUSHAR MANE	Cost To Govt.
21	SANDEEP	Cost To Govt.
22	DIVYANSH SINGH PANWAR	Cost To Govt.
23	ARJUN BABUTA	Cost To Govt.
24	AKASH PRASAD NONIA	Cost To Govt.
25	SURABHI BHARADWAJ RAPOLE	Cost To Govt.
26	BANDHVI SINGH	Cost To Govt.
27	PRIYA	Cost To Govt.
28	KM. RUBINA	Cost To Govt.
29	SUNIDHI CHAUHAN	Cost To Govt.
30	GAAYATHRI N	Cost To Govt.

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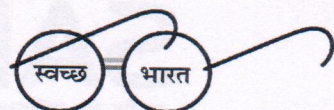
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31	ANJUM MOUDGIL	Cost To Govt.
32	ASHI CHOUKSEY	Cost To Govt.
33	SIFT KAUR SAMRA	Cost To Govt.
34	AYUSHI PODDER	Cost To Govt.
35	SHRIYANKA SADANGI	Cost To Govt.
36	NISCHAL	Cost To Govt.
37	BHAKTI BHASKAR KHAMKAR	Cost To Govt.
38	MANINI KAUSHIK	Cost To Govt.
39	SHREYA AGRAWAL	Cost To Govt.
40	ELAVENIL VALARIVAN	Cost To Govt.
41	RAMITA	Cost To Govt.
42	MEHULI GHOSH	Cost To Govt.
43	NISHA KANWAR	Cost To Govt.
44	ARYA RAJESH BORSE	Cost To Govt.
45	SAMIKSHA DHINGRA	Cost To Govt.
46	ZEENA KHITTA	Cost To Govt.
47	TILOTTAMA SEN	Cost To Govt.
48	MEGHANA M.SAJJANAR	Cost To Govt.
49	RAJSHREE ANILKUMAR SANCHETI	Cost To Govt.
50	R NARMADA NITHIN	Cost To Govt.
51	VIJAYVEER SIDHU	Cost To Govt.
52	ANKUR GOEL	Cost To Govt.
53	VIJAY KUMAR SM	Cost To Govt.
54	RAJKANWAR SINGH SANDHU	Cost To Govt.
55	GURPREET SINGH	Cost To Govt.
56	RAJAT KUMAR YADAV	Cost To Govt.
57	HARSH GUPTA	Cost To Govt.
58	MANDEEP SINGH	Cost To Govt.
59	AMANPREET SINGH	Cost To Govt.
60	HARPREET SINGH	Cost To Govt.
61	YOGESH SINGH	Cost To Govt.
62	SAMEER	Cost To Govt.
63	SAURABH CHAUDHARY	Cost To Govt.
64	RAVINDER SINGH	Cost To Govt.
65	JITU RAI	Cost To Govt.
66	GAURAV RANA	Cost To Govt.
67	PARDEEP KUMAR	Cost To Govt.
68	ANMOL JAIN	Cost To Govt.
69	BHAVESH SHEKHAWAT	Cost To Govt.
70	ANISH	Cost To Govt.

भारतीय खेल प्राधिकरण (युवा कार्यक्रम एवं खेल मंत्रालय)

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71	AYUSH JINDAL	Cost To Govt.
72	GURMEET	Cost To Govt.
73	ADARSH SINGH	Cost To Govt.
74	NEERAJ KUMAR	Cost To Govt.
75	ARPIT GOEL	Cost To Govt.
76	ANIRUDH SINGH RANA	Cost To Govt.
77	SARABJOT SINGH	Cost To Govt.
78	NAVEEN	Cost To Govt.
79	SHIVA NARWAL	Cost To Govt.
80	ARJUN SINGH CHEEMA	Cost To Govt.
81	VARUN TOMAR	Cost To Govt.
82	OMPRAKASH MITHARVAL	Cost To Govt.
83	SHAHZAR RIZVI	Cost To Govt.
84	DHARMENDRA SINGH GAHARWAR	Cost To Govt.
85	TUSHAR GARG	Cost To Govt.
86	BISHAL SHRESTHA	Cost To Govt.
87	MANU BHAKER	Cost To Govt.
88	RHYTHM SANGWAN	Cost To Govt.
89	RAHI SARNOBAT	Cost To Govt.
90	ABHIDNYA ASHOK PATIL	Cost To Govt.
91	ESHA SINGH	Cost To Govt.
92	NAAMYA KAPOOR	Cost To Govt.
93	SIMRANPREET KAUR BRAR	Cost To Govt.
94	TEJASWANI	Cost To Govt.
95	PALAK	Cost To Govt.
96	RUCHITA RAJENDRA VINERKAR	Cost To Govt.
97	YUVIKA TOMAR	Cost To Govt.
98	SURUCHI	Cost To Govt.
99	SHWETA SINGH	Cost To Govt.
100	SHRI NIVETHA P.	Cost To Govt.
101	DIVYA T.S.	Cost To Govt.
102	PRIYA MURALIDHAR	Cost To Govt.
103	SHITAL SHIVAJI THORAT	Cost To Govt.
104	MAHIMA TURHI AGRAWAL	Cost To Govt.
S.N	NAME OF Staff	Recommendations by SAI
1	JOYDEEP KARMAKAR	Cost To Govt.
2	RANDHIR SINGH	Cost To Govt.
3	SATGURDASS	Cost To Govt.
4	SUMA SHIRUR	Cost To Govt.
5	MANOJ KUMAR	Cost To Govt.

भारतीय खेल प्राधिकरण (युवा कार्यक्रम एवं खेल मंत्रालय)

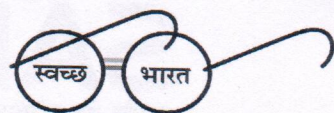
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SPORTS AUTHORITY OF INDIA (MINISTRY OF YOUTH AFFAIRS & SPORTS)

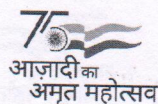
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6	VEERPAL KAUR	Cost To Govt.
7	SAMARESH JUNG	Cost To Govt.
8	RAJIV SHARMA	Cost To Govt.
9	VIDYA JADHAV	Cost To Govt.
10	RONAK PANDIT	Cost To Govt.
11	PRITI SHARMA	Cost To Govt.
12	AMIT KOSLIA	Cost To Govt.
13	THOMAS FARNIK	Cost To Govt.
14	MUNKHBAYAR DORJSUREN	Cost To Govt.
15	SUMITA KUMARI JAIN	Cost To Govt.
16	SAYALI MANJREKAR	Cost To Govt.
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19	AKSHAY BHAPKAR	Cost To Govt.
20	KSHITIJ BHOITE	Cost To Govt.
21	NANAKI J. CHADHA	Cost To Govt.
22	AKSHITA SEKHON	Cost To Govt.
23	NAGMA THAKUR	Cost To Govt.
24	SHIVAM DWIVEDI	Cost To Govt.
25	POOJA TIWARI	Cost To Govt.
26	BHUSHAN DAHIKAR	Cost To Govt.
27	SALONI KARNAWAT	Cost To Govt.
28	CHETNA MULCHANDANI	Cost To Govt.

Grand Total Of Approved Expenditure : 10948800.00

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. 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. Issue of Ammunition and Consumables as per actual requirement of training plan prepared by 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.
6. The expenses & salary of Foreign Coaches shall be booked separately by NRAI to SAI under Asst. to NSF's Sub Head 49.0513.
7. The Regional Center/Organizer to make all the necessary arrangements as per approved norms/approved by Competent Authority, for the camp sanctioned.
8. The Expenditure may be debited under the Head "General Assistance for Holding the Coaching Camp (Code No. 49.0501).
9. 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.

भारतीय खेल प्राधिकरण (युवा कार्यक्रम एवं खेल मंत्रालय)

जवाहरलाल नेहरू स्टेडियम परिसर, पूर्वी द्वार, लोधी रोड, नई दिल्ली - 11003

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website : www.sportsauthorityofindia.nic.in

Lower

10. Additional Diet, 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. 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).
12. 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.
13. 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.
14. An advance of Rs. **6246600.00/-** as 75% of Rs. **8328800.00/-** 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.
15. This issues with the approval of Competent Authority.

Tanuj
27/7/22
Development Officer

Copy to:-

1. President / Secretary of concerned NSF
2. Director General, NADA
3. Jt. CEO, (TOPS)
4. DDO, TEAMS/TOPS Division
5. Sanction order folder