

**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(0019)

28/04/2022

To,  
The Administrator,  
Dr. KSSR, New Delhi

**Administrative Sanction No. NCC-33/2022-23**

**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 13 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)	13	10	1500.00	195000.00
2	Boarding	13	10	480.00	62400.00
3	Food Supplement	13	10	240.00	31200.00
4	Travel	13	1	6000.00	78000.00
5	Sports Kit	0	1	0.00	0.00
6	Equipment/Consumables	0	1	0.00	0.00
7	Other1 BUTT PARTY	6	10	600.00	36000.00
8	Other2 COVID-19 TEST	13	2	500.00	13000.00
<b>Total</b>					<b>415600.00</b>

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	5	10	1500.00	75000.00
2	Boarding	5	10	480.00	24000.00
3	Travel	5	1	6000.00	30000.00
4	Other1 COVID-19 TEST	5	2	500.00	500.00
<b>Total</b>					<b>129500.00</b>

Remuneration:					
Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	VIKRAM CHOPRA	0	0.00	0.00
2	Coach	SHREAYAN KAPOOR	10	225000.00	75000.00
3	Coach	KRISHNA KUMAR	10	120000.00	40000.00
4	Physiotherapists	SAYALI SURENDRA MANJREKAR	0	0.00	0.00
5	Others	KUNAL MUKESH TREHAN	0	0.00	0.00
<b>Total</b>					<b>115000.00</b>

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	13	10	1500.00	195000.00
2	Boarding	13	10	480.00	62400.00
3	Food Supplement	13	10	240.00	31200.00

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Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
4	Travel	13	1	6000.00	78000.00
5	Sports Kit	13	1	20000.00	260000.00
6	Equipment/Consumables	0	1	0.00	0.00
7	Other1 BUTT PARTY	6	10	600.00	36000.00
8	Other2 COVID-19 TEST	13	2	500.00	13000.00
<b>Total</b>					<b>675600.00</b>

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	5	10	1500.00	75000.00
2	Boarding	5	10	480.00	24000.00
3	Travel	5	1	6000.00	30000.00
4	Other1 COVID-19 TEST	5	2	500.00	500.00
5	Sports Kit	5	1	20000.00	100000.00
<b>Total</b>					<b>229500.00</b>

<b>Remuneration:</b>					
Approved By SAI (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	VIKRAM CHOPRA	0	0.00	0.00
2	Coach	SHREAYAN KAPOOR	10	TBD	TBD
3	Coach	KRISHNA KUMAR	10	TBD	TBD
4	Physiotherapists	SAYALI SURENDRA MANJREKAR	0	0.00	0.00
5	Others	KUNAL MUKESH TREHAN	0	0.00	0.00
<b>Total</b>					<b>TBD</b>

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	ARYA VANSH TYAGI	Cost To Govt.
2	VIVAAN KAPOOR	Cost To Govt.
3	SHARDUL VIHAN	Cost To Govt.
4	SHAPATH BHARDWAJ	Cost To Govt.
5	BHAVTEGH SINGH GILL	Cost To Govt.
6	ABHAY SINGH SEKHON	Cost To Govt.
7	MUNEK BATTULA	Cost To Govt.
8	SABEERA HARIS	Cost To Govt.
9	BHAVYA TRIPATHI	Cost To Govt.
10	PREETI RAJAK	Cost To Govt.
11	DARSHANA RATHORE	Cost To Govt.
12	AREEBA KHAN	Cost To Govt.
13	PARINAAZ DHALIWAL	Cost To Govt.

S.N	NAME OF Staff	Recommendations by SAI
1	VIKRAM CHOPRA	Cost To Govt.
2	SHREAYAN KAPOOR	Cost To Govt.
3	KRISHNA KUMAR	Cost To Govt.
4	SAYALI SURENDRA MANJREKAR	Cost To Govt.
5	KUNAL MUKESH TREHAN	Cost To Govt.

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**Grand Total Of Approved Expenditure : 1020100.00**

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. 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.
3. List of campers reported for the camp should be forwarded to the TOPS Division immediately after 2nd day from the commencement of the camp.
4. 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.
5. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TOPS Division.
6. On conclusion of the Coaching Camp Regional Center shall submit a report on coaching camp within 10 days to the TOPS Division, New Delhi.
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.
10. 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).
11. 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.
12. 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.
13. An advance of Rs. **23400.00/-** as 75% of Rs. **31200.00/-** 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.
14. This issues with the approval of Competent Authority.

STH/2101  
28/4/22

**Tamas Sethi**

Development Officer

**Copy to:-**

1. President / Secretary of concerned NSF
2. Director General, NADA
3. Deputy Director, (TEAMS/HPD)
4. DDO, TOPSS Division
5. PA to CEO (TOPS)
6. PA to RD (TEAMS)
7. Sanction order folder