

**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(0004)**

**24/06/2022**

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

**Administrative Sanction No. NCC-95/2022-23**

**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 20 Campers at New Delhi From Jun 28, 2022 to Jul 11, 2022 at full cost to Govt with the following financial terms and conditions.

<b>Proposed By Federation (For Players)</b>					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Travel	12	1	5000.00	60000.00
2	Other1 LODGING TRAP TEAM (28.06-06.07)	6	9	1500.00	81000.00
3	Other2 BOARDING TRAP TEAM (28.06-06.07)	6	9	690.00	37260.00
4	Other3 FOOD SUPPLIMENT TRAP TEAM (28.06-06.07)	6	9	320.00	17280.00
5	Other4 LODGING SKEET TEAM (03.07-11.07)	6	9	1500.00	81000.00
6	Other5 BOARDING SKEET TEAM (03.07-11.07)	6	9	690.00	37260.00
7	Other6 FOOD SUPPLEMENT SKEET TEAM (03.07-11.07)	6	9	320.00	17280.00
8	Other7 BUTT PARTY	8	14	596.00	66752.00
9	Other8 COVID-19 TEST	7	1	500.00	3500.00
<b>Total</b>					<b>401332.00</b>
<b>Proposed By Federation (For Staff)</b>					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Travel	5	1	5000.00	25000.00
2	Other1 LODGING TRAP TEAM (28.06-06.07)	3	9	1500.00	40500.00



3	Other2 BOARDING TRAP TEAM (28.06-06.07)	3	9	690.00	18630.00
4	Other3 LODGING SKEET TEAM (03.07-11.07)	2	9	1500.00	27000.00
5	Other4 BOARDING SKEET TEAM (03.07-11.07)	2	9	690.00	12420.00
6	Other5 ONE DOUBLE ROOM FOR FC TRAP AND HPM	1	9	7000.00	63000.00
7	Other6 ONE SINGLE ROOM FOR FC SKEET	1	9	5500.00	49500.00
8	Other7 TWO CARS FOR FC & HPM	2	9	2000.00	36000.00
9	Other8 AIR TICKET FOR RUSSELL MARK & LAURYN MARK	2	1	75000.00	150000.00
10	Other9 AIR TICKET FOR JUAN GIHA	1	1	300000.00	300000.00
<b>Total</b>					<b>722050.00</b>

**Remuneration**  
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**Proposed By Federation (Remuneration)**

S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	Vikram Chopra	10	225000.00	75000.00
2	Coach	Anwer Sultan	10	225000.00	75000.00
3	Coach	Shreayan Kapoor	10	225000.00	75000.00
4	Coach	Krishna Kumar	10	90000.00	30000.00
5	Coach	Lauryn Mark	9	1670760.00	501228.00
6	Coach	Russel Mark	9	3341520.00	1002456.00
7	Coach	Juan Jorge Giha Yarur	9	1820700.00	546210.00
8	Physiotherapists	Pushkar Ganoo	0	0.00	0.00
<b>Total</b>					<b>2304894.00</b>

**Approved By SAI (For Players)**

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	6	9	1500.00	81000.00
2	Boarding	6	9	690.00	37260.00
3	Food Supplement	6	9	320.00	17280.00
4	Travel	12	1	5000.00	60000.00
5	Other1 FOP Charges	1	9	5000.00	45000.00
6	Other2 LODGING SKEET TEAM (03.07-11.07)	6	9	1500.00	81000.00
7	Other3 BOARDING SKEET TEAM (03.07-11.07)	6	9	1500.00	81000.00

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8	Other4 FOOD SUPPLEMENT SKEET TEAM (03.07-11.07)	6	9	320.00	17280.00
9	Other5 BUTT PARTY	8	14	596.00	66752.00
10	Other6 COVID-19 TEST	7	1	500.00	3500.00
<b>Total</b>					<b>490072.00</b>

<b>Approved By SAI (For Staff)</b>					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Travel	5	1	5000.00	25000.00
2	Other1 LODGING TRAP TEAM (28.06-06.07)	3	9	1500.00	40500.00
3	Other2 BOARDING TRAP TEAM (28.06-06.07)	3	9	690.00	18630.00
4	Other3 LODGING SKEET TEAM (03.07-11.07)	2	9	1500.00	27000.00
5	Other4 BOARDING SKEET TEAM (03.07-11.07)	2	9	690.00	12420.00
<b>Total</b>					<b>123550.00</b>

**Remuneration**  
:

<b>Approved By SAI (Remuneration)</b>					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	Vikram Chopra	10	0.00	0.00
2	Coach	Anwer Sultan	10	225000.00	75000.00
3	Coach	Shreyan Kapoor	10	225000.00	75000.00
4	Coach	Krishna Kumar	10	90000.00	30000.00
5	Coach	Lauryn Mark	9	0.00	0.00
6	Coach	Russel Mark	9	0.00	0.00
7	Coach	Juan Jorge Giha Yarur	9	0.00	0.00
8	Physiotherapists	Pushkar Ganoo	0	0.00	0.00
<b>Total</b>					<b>1,80,000.00</b>

**List of Campers are as follows.**

S.N	NAME OF PLAYERS	Recommendations by SAI
1	Bhowneesh Mendiratta	Cost To Govt.
2	R.Prithviraj Tondaiman	Cost To Govt.
3	Vivaan Kapoor	Cost To Govt.
4	Mairaj Ahmad Khan	Cost To Govt.
5	Neeru	Cost To Govt.
6	Preeti Rajak	Cost To Govt.

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7	Shreyasi Singh	Cost To Govt.
8	Amrinder Singh Cheema	Cost To Govt.
9	Parampal Singh Guron	Cost To Govt.
10	Raiza Dhillon	Cost To Govt.
11	Maheshwari Chauhan	Cost To Govt.
12	Darshna Rathore	Cost To Govt.
<b>S.N</b>	<b>NAME OF Staff</b>	<b>Recommendations by SAI</b>
1	Vikram Chopra	Cost To Govt.
2	Anwer Sultan	Cost To Govt.
3	Shreyan Kapoor	Cost To Govt.
4	Krishna Kumar	Cost To Govt.
5	Russel Mark	Cost To Govt.
6	Juan Jorge Giha Yarur	Cost To Govt.
7	Lauryn Mark	Cost To Govt.
8	Pushkar Ganoo	Cost To Govt.

**Grand Total Of Approved Expenditure : 7,93,622.00**

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. The salary of the Indian 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 and booked under budget Sub Head 49.0513.
4. The expenses & salary of HPM and Foreign Coaches shall be booked separately by NRAI to SAI under Asst. to NSF's Sub Head 49.0513.
5. List of campers reported for the camp should be forwarded to the TEAMS Division immediately after 2nd day from the commencement of the camp.
6. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TOPS Division.
7. On conclusion of the Coaching Camp Regional Center shall submit a report on coaching camp within 10 days to the TOPS Division, New Delhi.
8. The Regional Center/Organizer to make all the necessary arrangements as per approved norms/approved by Competent Authority, for the camp sanctioned.
9. The Expenditure may be debited under the Head "General Assistance for Holding the Coaching Camp (Code No. 49.0501).

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10. 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.
11. 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.
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 TOPS Division.
13. An advance of Rs. **5,61,466.00/-** as 75% of Rs. **7,48,622.00/-** 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. 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).
15. This issues with the approval of Competent Authority.



Development Officer

**Copy to:-**

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