

**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(0022)

20/09/2022

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

Administrative Sanction No. NCC-168/2022-23

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 8 Campers at DR. KARNI SINGH SHOOTING RANGE DELHI From Sep 20, 2022 to Sep 27, 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) | 6 | 8 | 1500.00 | 72000.00 |
| 2 | Boarding | 6 | 8 | 480.00 | 23040.00 |
| 3 | Food Supplement | 6 | 8 | 320.00 | 15360.00 |
| 4 | Travel (as per actual) | 6 | 1 | 4000.00 | 24000.00 |
| 5 | Other1 BUTT PARTY | 5 | 8 | 600.00 | 24000.00 |
| 6 | Other2 COVID TEST | 6 | 1 | 500.00 | 3000.00 |
| Total | | | | | 161400.00 |

| Proposed By Federation (For Staff) | | | | | |
|------------------------------------|---------------------|---------------|------------|---------|-------------------|
| S.N | Head of expenditure | Total Campers | Total days | Rate | Total Expenditure |
| 1 | Lodging(Individual) | 2 | 8 | 1500.00 | 24000.00 |
| 2 | Boarding | 2 | 8 | 320.00 | 5120.00 |
| 3 | Other1 COVID TEST | 2 | 1 | 500.00 | 1000.00 |
| Total | | | | | 30120.00 |

Remuneration:

| Proposed By Federation (Remuneration) | | | | | |
|---------------------------------------|---------------------|---------------------|------------|-----------|-------------------|
| S.N | Head of expenditure | Name of Campers | Total days | Rate | Total Expenditure |
| 1 | Coach | HARINDER SINGH BEDI | 8 | 225000.00 | 60000.00 |
| 2 | Coach | AMARJANG SINGH | 8 | 90000.00 | 24000.00 |

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| Total | | | | | 84000.00 |
|---------------------------------------|------------------------|---------------------|------------|-----------|-------------------|
| Approved By SAI (For Players) | | | | | |
| S.N | Head of expenditure | Total Campers | Total days | Rate | Total Expenditure |
| 1 | Lodging(Individual) | 6 | 8 | 1500.00 | 72000.00 |
| 2 | Boarding | 6 | 8 | 480.00 | 23040.00 |
| 3 | Food Supplement | 6 | 8 | 240.00 | 11520.00 |
| 4 | Travel (as per actual) | 6 | 1 | 4000.00 | 24000.00 |
| 5 | Other1 BUTT PARTY | 3 | 8 | 600.00 | 14400.00 |
| 6 | Other2 COVID TEST | 6 | 1 | 500.00 | 3000.00 |
| 7 | Other3 FOP Charges | 1 | 8 | 5000.00 | 40000.00 |
| Total | | | | | 187960.00 |
| Approved By SAI (For Staff) | | | | | |
| S.N | Head of expenditure | Total Campers | Total days | Rate | Total Expenditure |
| 1 | Lodging(Individual) | 2 | 8 | 1500.00 | 24000.00 |
| 2 | Boarding | 2 | 8 | 480.00 | 7680.00 |
| 3 | Other1 COVID TEST | 2 | 1 | 500.00 | 1000.00 |
| Total | | | | | 32680.00 |
| Remuneration: | | | | | |
| Approved By SAI (Remuneration) | | | | | |
| S.N | Head of expenditure | Name of Campers | Total days | Rate | Total Expenditure |
| 1 | Coach | HARINDER SINGH BEDI | 8 | 225000.00 | 60000.00 |
| 2 | Coach | AMARJANG SINGH | 8 | 90000.00 | 24000.00 |
| Total | | | | | 84000.00 |

List of Campers are as follows.

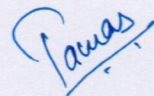
| S.N | NAME OF PLAYERS | Recommendations by SAI |
|-----|--------------------------|------------------------|
| 1 | ABHAY SINGH SEKHON | Cost To Govt. |
| 2 | BHAVTEGH SINGH GILL | Cost To Govt. |
| 3 | RITURAJ SINGH BUNDELA | Cost To Govt. |
| 4 | PARINAAZ DHALIWAL | Cost To Govt. |
| 5 | AREEBA KHAN | Cost To Govt. |
| 6 | ZAHRA MUFFADAL DEESAWALA | Cost To Govt. |
| S.N | NAME OF Staff | Recommendations by SAI |
| 1 | HARINDER SINGH BEDI | Cost To Govt. |
| 2 | AMARJANG SINGH | Cost To Govt. |

Grand Total Of Approved Expenditure : 304640.00

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 TEAMS 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.

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5. The Regional Center/Organizer to make all the necessary arrangements as per approved norms/approved by Competent Authority, for the camp sanctioned.
6. The Expenditure may be debited under the head of Financial Assistance to NSFs.
7. 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.
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. 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.
10. 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.
11. An advance of Rs. **31800.00/-** as 75% of Rs. **42400.00/-** 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.
12. 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).
13. This issues with the approval of Competent Authority.



Development Officer

Copy to:-

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