

**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/2021-22(0016)

16/03/2022

To,  
The Administrator  
Dr. KSSR, New Delhi

**Administrative Sanction No. NCC-104/2021-22**

**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 11 Campers at DR KARNI SINGH SHOOTING RANGES NEW DELHI From Mar 19, 2022 to Mar 29, 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	14	31.00	2604.00
2	Boarding	6	14	690.00	57960.00
3	Food Supplement	6	0	0.00	0.00
4	Travel	6	1	2500.00	15000.00
5	Sports Kit	6	1	0.00	0.00
6	Equipment/Consumables	0	1	0.00	0.00
7	Other1 BUTT PARTY	6	14	600.00	50400.00
8	Other2 COVID TEST	6	2	500.00	6000.00
<b>Total</b>					<b>131964.00</b>

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	5	14	31.00	2170.00
2	Boarding	5	14	690.00	48300.00
3	Travel	5	1	2500.00	12500.00
4	Other1 COVID TEST	5	2	500.00	5000.00
<b>Total</b>					<b>67970.00</b>

Remuneration:					
Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	M. PADMANABHAN	14	132000.00	61600.00
2	Coach	VIKRAM SINGH CHOPRA	0	0.00	0.00
3	Coach	JITENDER BENIWAL	0	0.00	0.00
4	Physiotherapists	JATIN MAHESHWARI	0	0.00	0.00

*Tanvir*



<b>Remuneration:</b>					
<b>Proposed By Federation (Remuneration)</b>					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
5	Physiotherapists	ROMSHA SINGH	0	0.00	0.00
<b>Total</b>					<b>61600.00</b>

<b>Approved By SAI (For Players)</b>					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	6	14	31.00	2604.00
2	Boarding	6	14	690.00	57960.00
3	Food Supplement	6	0	0.00	0.00
4	Travel	6	1	2500.00	15000.00
5	Sports Kit	6	1	0.00	0.00
6	Equipment/Consumables	0	1	0.00	0.00
7	Other1 BUTT PARTY	6	14	538.00	45192.00
8	Other2 COVID TEST	6	2	500.00	6000.00
<b>Total</b>					<b>126756.00</b>

<b>Approved By SAI (For Staff)</b>					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	5	14	31.00	2170.00
2	Boarding	5	14	690.00	48300.00
3	Travel	5	1	2500.00	12500.00
4	Other1 COVID TEST	5	2	500.00	5000.00
<b>Total</b>					<b>67970.00</b>

<b>Remuneration:</b>					
<b>Approved By SAI (Remuneration)</b>					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	M. PADMANABHAN	14	132000.00	61600.00
2	Coach	VIKRAM SINGH CHOPRA	0	0.00	0.00
3	Coach	JITENDER BENIWAL	0	0.00	0.00
4	Physiotherapists	JATIN MAHESHWARI	0	0.00	0.00
5	Physiotherapists	ROMSHA SINGH	0	0.00	0.00
<b>Total</b>					<b>61600.00</b>

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	SHAPATH BHARDAWAJ	Cost To Govt.
2	KYNAN CHENAI	Cost To Govt.

*Tanias*



S.N	NAME OF PLAYERS	Recommendations by SAI
3	AMRINDER SINGH CHEEMA	Cost To Govt.
4	PARAMPAL SINGH GURON	Cost To Govt.
5	MUNEK BATTULA	Cost To Govt.
6	SHAGUN CHOWDHARY	Cost To Govt.

S.N	NAME OF Staff	Recommendations by SAI
1	M. PADMANABHAN	Cost To Govt.
2	VIKARAM SINGH CHOPRA	Cost To Govt.
3	JITENDER BENIWAL	Cost To Govt.
4	JATIN MAHASHWARI	Cost To Govt.
5	ROMSHA SINGH	Cost To Govt.

**Grand Total Of Approved Expenditure : 256326.00**

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. 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. The salary of the coaches approved in panel should be paid on pro-rata basis as per norms and basis on the attendance verified by the coach Incharge and Administrator, Dr. KSSR, New Delhi.
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. 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.
11. 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.
12. An advance of Rs. 0/- as 75% of Rs. 0/- may be released to **National Rifle Association of India** for making arrangements from by concerned Regional Centre for smooth conduct of the National

*Ramesh*

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.

13. This issues with the approval of Competent Authority.



Development Officer

Submit and Sign

**Copy to:-**

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