

F. No. 01-06002(109)/3/2021-HO-TOPS-HPD-Division

Date: 15.04.2022

To,

Sr. Executive Director,
NS NIS Patiala, Punjab

ADMINISTRATIVE SANCTION NO. ATH 01 NCC/ 2022-23:

Discipline & Category: Athletics & Seniors

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior consisting of 53 Campers at SAI NSNIS, Patiala from 16th April to 15th September 2022 (153 days) at full cost to Govt with the following financial terms and conditions:

Approved by SAI (For Athletes)					
S. No.	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
(In INR)					
1	Lodging (Individual)	32	153	1200	58,75,200
3	Boarding	32	153	690	33,78,240
4	Additional Diet Allowances	32	153	430	21,05,280
5	Insurance	32	1	2264	72,448
Total					1,14,31,168/-

Approved by SAI (For Athlete and Support Staff)				
Head of expenditure	Total Campers	Unit	Rate	Total Expenditure
Sports Kit	53	1	20000	10,60,000

Approved by SAI (For Staff)					
S. No.	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging (Individual)	21	153	1200	38,55,600
2	Boarding	21	153	690	22,16,970
3	Insurance	21	1	2264	47,544
Total					61,20,114/-



Approved by SAI (Remuneration)						
S. No.	Head of expenditure	Name of Campers	Total Months	Monthly Salary	Conversion Rate	Total Expenditure
1	Chief Coach	P. Radhakrishnan Nair	6	₹ 2,00,000	-	12,00,000
2	Foreign Coach Javelin	Dr. Bartoneiz Klaus	6	USD 6500	76	29,64,000
3	Coach (Shot Put)	M S Dhillon	6	₹ 75,000	-	4,50,000
4	Asst. Coach Javelin Throw	Jai Choudhary	6	₹ 50,000	-	3,00,000
5	Foreign Coach Racewalk	Tatiana Sibileva	6	USD 5000	76	22,80,000
6	Male Physio Cum Masseur	Pawan Kumar	6	₹ 50,000	-	3,00,000
7	Foreign Male Masseur	Dmitry	6	USD 3000	76	13,68,000
8	Male Masseur	Sagar Ugale	6	₹ 35,000	-	210000
9	Female Masseur	Meena Sagar Ugaley	6	₹ 35,000	-	210000
10	Female Masseur	Matto	6	₹ 35,000	-	210000
Total						94,92,000/-

List of Campers is as follows:

List of Athletes in NIS Patiala			
Sr. No.	Name	D.O.B.	Event
Throws			
1	Rohit Yadav	06.06.2001	Javelin Throw
2	Arshdeep Singh	04.05.1999	Javelin Throw
3	Sahil Silwal	17.12.2000	Javelin Throw
4	Kishore Kumar Jena	09.06.1995	Javelin Throw
5	Tejender Singh Toor	11.05.1992	Shot Put
6	Karanveer Singh	05.11.2000	Shot Put
7	Kripal Singh	19.05.1992	Discus Throw
8	Ikram Ali Khan*	01.07.2001	Discus Throw
9	Annu Rani	29.08.1992	Javelin Throw



Sr. No.	Name	D.O.B.	Event
10	Kumari Sharmila	02.03.1995	Javelin Throw
11	Sanjana Choudhary	09.07.1999	Javelin Throw
12	Shilpa Rani	15.06.1996	Javelin Throw
13	Manpreet Kaur Sr	06.07.1990	Shot Put
14	Abha Kahtua	09.09.1995	Shot Put
15	Kachnar Choudhary	08.12.1999	Shot Put
16	Seema Punia (Training in Delhi)	27.07.1983	Discus Throw
17	Nidhi Rani	03.01.1997	Discus Throw
18	Sarita R Singh	26.10.1989	Hammer Throw
Heptathlon			
19	Purnima Hembaram	10.07.1993	Heptathlon
20	Mareena George	10.09.1995	Heptathlon
Race Walking			
21	Sandeep Kumar	01.05.1986	Race walk
22	Ram Baboo	20.03.1999	Race walk
23	Vikas Singh	06.07.1996	Race walk
24	Eknath	18.01.1998	Race walk
25	Juned	10.05.1999	Race walk
26	Suraj Panwar	02.04.2001	Race walk
27	Amit	25.12.2003	Race walk
28	Bhawna Jat	01.03.1996	Race walk
29	Priyanka	10.03.1996	Race walk
30	Sonal Sukhwai	28.01.1998	Race walk
31	Ramandeep Kaur	30.04.1999	Race walk
32	Ravina	21.05.1997	Race walk

*Recommended for NCOE. Till inclusion in NCOE, the athlete to be part of the National Coaching Camp.

List of Coaches and Support Staff for NIS Patiala		
Sr. No.	Name	Designation
1	P. Radhakrishnan Nair	Chief Coach
2	Parveer Singh	Dy. Chief Coach
3	Ms Dhillon	Coach (Shot Put)
4	Gurusimran Singh	Asst. Coach Shot Put (M&W)
5	Subhadeep Singh Man	Asst. Coach Hammer Throw
6	Virender Kumar	Asst. Coach, Discus & Shot
7	Samarjeet Singh Malhi	Asst. Coach Javelin Throw
8	Navpreet Kaur	Asst. Coach Heptathlon
9	Jai Choudhary	Asst. Coach Javelin Throw
10	Tatiana Sibileva	Foreign Coach Racewalking



Sr. No.	Name	Designation
11	Markande Singh	Asst. Coach Walk
12	Gurmeet Singh	Asst. Coach Walk
13	Harminder Singh	Asst Coach Walk
14	Abishek Pandey	Male Physio
15	Mayur Kumar Thakkar	Male Physio
16	Pawan Kumar	Male Physio Cum Masseur
17	Nitya Marwaha	Physio Female
18	Dimtry	Foreign Male Masseur
19	Sagar Ugale	Male Masseur
20	Meena Sagar Ugaley	Female Masseur
21	Matto	Female Maseur

Grand total of approved expenditure: Rs. 2,81,03,282/-

2. Medical expenditure on actual basis, provided the said injury is not covered under Insurance. However Regional Center may incur 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.
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. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TOPS Division.
5. On conclusion of the Coaching Camp Regional Center shall submit an expenditure report on coaching camp within 10 days to the TOPS Division, New Delhi.
6. The Regional Center/Organizer to make all the necessary arrangements as per approved norms/approved by Competent Authority, for the camp sanctioned.
7. Regional Center shall submit joining report of campers within 7 days of the commencement of the Coaching Camp to the TOPS Division, New Delhi.
8. The Expenditure may be debited under the head 49.0000 (Assistance to NSFs) with sub-heads as follows:
 - i. Expenditure towards lodging, boarding, additional diet allowances, travel and insurance under the sub-head 49.0501 (Coaching Camp (Trainees))
 - ii. Expenditure towards sports kit for campers under the sub-head 49.0505 (Sports Kit for national campers).



- iii. Expenditure towards salaries of Coaches under the sub-head 49.0513 (Engagement of foreign coaches, high-performance coaches, national coaches and other coaches)
 - iv. Expenditure towards salaries of Support Staff under the sub-head 49.0514 (Engaging support personnel for the athletes, such as doctors, physio, psychologists, masseuse, video analyst, etc.)
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. 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. 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 empaneled with CAG and counter signed by authorized signatory of the concerned NSF.

This issues with the approval of Competent Authority.



(Prashant Singh)
SDO (Athletics)

Copy to:

1. President / Secretary, AFI
2. Director General, NADA
3. DDO, TOPS Division, SAI
4. Sanction order folder