

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

To,

Director, NSSC, Bangalore

ADMINISTRATIVE SANCTION NO. ATH 02 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 39 Campers at SAI NSSC Bangalore from 16th April 2022 to 15th September 2022 (153 days) at full cost to Govt with the financial terms and conditions for the National Coaching Camp as follows:

Approved by SAI (For Athletes)							
S. No.	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure (In INR)		
1	Lodging (Individual)	24	153	1500	55,08,000		
2	Boarding	24	153	690	25,33,680		
3	Additional Diet Allowances	24	153	430	15,78,960		
4	Insurance	24	1	2264	54,336		
	Total 96,74,9						

Approved by SAI (For Athlete and Support Staff)					
Head of campers Unit Rate Total Expenditure					
Sports Kit	39	1	20000	7,80,000	

Approved by SAI (For Staff)						
S. No.	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure	
1	Lodging (Individual)	15	153	1500	34,42,500	
2	Boarding	15	153	690	15,83,550	
3	Insurance	15	1	2264	33,960	
	Total 50,60,010					



Date: 15.04.2022



	Approved by SAI (Remuneration)						
S. No.	Head of expenditure	Name of Campers	Total Months	Salary	Conversion Rate	Total Expenditure	
1	Dy. Chief Coach	Dr. Kalyan Chaudhri	6	₹ 1,00,000	-	6,00,000	
2	Foreign Coach MLD	Scott Simmons	6	USD 9000	76	41,04,000	
3	Foreign Coach Horizontal Jumps	Dennis Kapustin	6	USD 5000	76	22,80,000	
4	Coach	Renu Kohli	6	₹ 75,000	-	4,50,000	
5	Asst Coach Long Jump	Anoop Joseph	6	₹ 50,000	-	3,00,000	
6	Asst Coach MLD	Md. Azarudin	6	₹ 40,000	-	2,40,000	
7	Female Masseur	Nisha Rana	6	₹ 35,000	-	2,10,000	
8	Male Masseur	Ugin Antony	6	₹ 35,000	-	2,10,000	
	Total 83,94,000						

List of Campers is as follows:

	List of Athletes in NSSC Bangalore						
Sr. No.	Name	D.O.B.	Event				
	Jumps						
1	Muhammed Anees	03.12.1995	Long Jump				
2	Sreeshankar	27.03.1999	Long Jump				
3	Yugant Shekhar Singh	02.10.1997	Long Jump				
4	Karthik U	03.06.1993	Triple Jump				
5	Abdulla Aboobacker	17.01.1996	Triple Jump				
6	Eldhose Paul	07.11.1996	Triple Jump				
7	Gaily Venister Devasahayam	31.01.2000	Triple Jump				
8	Shaili Singh	07.02.2004	Long Jump				
9	Ancy Sojan	01.03.2001	Long Jump				
Middle and Long Distance							
10	Anakesh Choudhary	28.12.1998	800m & 1500m				
11	Krishan Kumar	12.10.1997	800m & 1500m				
12	Rahul	01.12.1996	800m & 1500m				
13	Bala Kishan	09.11.1998	3000m SC				
14	Sawan Barwal	18.02.1998	10000m				
15	Gulveer Singh	01.06.1998	10000m				
16	Chitra Pu	09.06.1995	800m,1500m,5000m				
17	Chanda	16.08.2001	800m,1500m,5000m				





List of Athletes in NSSC Bangalore						
S. No.	Name	D.O.B.	Event			
18	Km Deeksha	01.01.1999	800m,1500m			
19	Ankita	05.02.2002	1500m			
20	Komal Jagdale	26.01.1999	3000m SC			
21	Kavita Yadav	08.11.1998	5000m, 10000m			
22	Sanjivani Jadhav	12.07.1996	10000m			
23	Sudha Singh	25.06.1986	Steeplechase			
24	Pooja Saini*	10.10.1999	Long Jump			

^{*}Recommended for NCoE. Till induction into NCoE, the athlete(s) to be part of the National Coaching Camp.

List of Coaches and Support Staff for NSSC Bangalore				
Sr. No.	Name	Event		
1	Dr. Kalyan Chaudhri	Dy. Chief Coach		
2	Robert Bobby George	High Performance Coach		
3	Dennis Kapustin	Foreign Coach Horizontal Jumps		
4	Surender Singh	Asst Coach Long Distance		
5	Chatoli Hamsa	Asst Coach Middle Distance		
6	Anoop Joseph	Asst Coach Long Jump		
7	S Murali	Asst Coach Long Jump		
8	Harikrishnan	Asst Coach Triple Jump		
9	Md. Azarudin	Asst Coach MLD		
10	Sandeep	Asst Coach MLD		
11	Renu Kohli	Coach		
12	Varun Rao	Male Physio		
13	Drasti Desai	Female Physio		
14	Nisha Rana	Female Masseur		
15	Ugin Antony	Male Masseur		

Grand total of approved expenditure: Rs. 2,39,08,986/-

2. It may also be noted that training-cum-competition is already sanctioned for the Indian Athletics Middle-& Long-Distance team in Colorado Springs, USA comprising of following athletes, coaches and support staff vide administrative sanction dated 14.04.2022. In this regard, AFI is requested to send a proposal for their inclusion in the said camp, when required.





Athletes						
Sr. No.	Name	D.O.B.	Event			
1	Ajay Kumar Saroj	01.05.1997	800m & 1500m			
2	Sashi Bhushan	10.01.1996	800m & 1500m			
3	Abhiskek Pal	15.08.1997	5000m & 10000m			
4	Karthik Kumar	12.05.1999	5000m & 10000m			
5	Avinash Sable	13.09.1994	3000m SC			
6	Lili Das	18.03.1998	800m,1500m,5000m			
7	Parul Chaudhary	15.04.1995	3000m SC			
8	Shankar Lal Swami	05.07.1996	3000m SC			
	Coaches					
Sr. No.	Name	Designation				
9	Scott Simmons	Foreign Expert MLD				
10	Jaiveer Singh	Asst Coach Steeple Chase				
11	Drasti Desai	Physiotherapist				

- 3. 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.
- 4. List of campers reported for the camp should be forwarded to the TOPS Division immediately after 2nd day from the commencement of the camp.
- 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 an expenditure 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. Regional Center shall submit joining report of campers within 7 days of the commencement of the Coaching Camp to the TOPS Division, New Delhi.
- 9. 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.)
- 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. 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.
- 12. 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.

Ing.

(Prashant Singh) SDO (Athletics)

Copy to:

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