

**SPORTS AUTHORITY OF INDIA
(TOPS - HPD)**

**J.N. Stadium Complex,
East Gate, Lodhi Road.
New Delhi -110 003.**

File No. SAI/TD/Athletics Federation of India /NCC/2022-23(0002)

18/11/2022

To,

**The Sr. Executive Director
NS NIS Patiala**

Administrative Sanction No. NCC-205/2022-23

Discipline & Category: Athletics Federation of India Senior Men & Women at NIS Patiala

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior consisting of 36 Campers at NS NIS Patiala from November 23, 2022 to March 31, 2023 (130) in preparation to Asian Athletics Championship, World Athletics Championship and Asian Games 2023 at full cost to Govt with the following financial terms and conditions.

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging	21	130	1200.00	3276000.00
2	Boarding	21	130	690.00	1883700.00
3	Food Supplement	21	130	430.00	1173900.00
4	Travel	21	1	5000.00	105000.00
5	Insurance	21	1	2264.00	47544.00
Total					64,86,144.00

Approved By SAI (For Campers)					
S.N	Head of expenditure	Total Campers	Unit	Rate	Total Expenditure
1	Sports kit* (once in a year)	36	1	20000.00	720000.00
Total =					7,20,000.00

*As per MYAS circular no. 12-2/2020-SP.III dated 28th February 2022 regarding revision of the norms of Asst. to NSF, Para – 4 Sr. No. 7 Sports kit for campers, wherein, it is stated that General Sports training kit (like take suits, T-Shirt, Shorts, Warmup shoes etc): Rs. 20,000/- per athlete once a year for the National campers.

S.N	Head of expenditure	Total No. of days	Rate (per day)	Total Expenditure
1	FOP Charges	130	5000.00	650000.00
Total =				6,50,000.00

*As per MYAS circular no. 12-2/2020-SP.III dated 28th February 2022 regarding revision of the norms of Asst. to NSF, Para – 4 Sr. No. 6 Field of Play charges for camp: wherein, it is stated that the outdoor facility up to Rs. 5000/- per day.

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging	15	130	1200.00	2340000.00
2	Boarding	15	130	690.00	1345500.00
3	Travel	15	1	5000.00	75000.00
4	Insurance	15	1	2264.00	33960.00
Total					37,94,460.00

Approved By SAI (Remuneration) under Asst. to NSF Scheme					
S.N	Designation	Name of Campers	Total days	Per month	Total Expenditure
1	Chief Coach	Radhakrishnan Nair	130	250000	1066666.00
2	Coach	Jai Chaudhary	130	105000	448000.00
3	Masseurs/Masseuse	Remyesh PK	130	40000	170666.00
4	Masseurs/Masseuse	Matto	130	40000	170666.00
Total					18,55,998.00

List of Campers are as follows:

S. N	Name of Athlete	D.O.B.	Event	Recommendations by SAI
1	NEERAJ CHOPRA	24.12.1997	Javelin Throw	Cost to Govt.
2	ROHIT YADAV	06.06.2001	Javelin Throw	Cost to Govt.
3	SAHIL SILWAL	17.12.2000	Javelin Throw	Cost to Govt.
4	ABHISKEK DRALL	11.05.1998	Javelin Throw	Cost to Govt.
5	KISHORE KUMAR JENA	09.06.1995	Javelin Throw	Cost to Govt.
6	MANU DP	24.01.2000	Javelin Throw	Cost to Govt.
7	YASHWEER SINGH	22.10.2001	Javelin Throw	Cost to Govt.
8	TAJINDER SINGH TOOR	11.05.1992	Shot Put	Cost to Govt.
9	KARANVEER SINGH	5.11.2000	Shot Put	Cost to Govt.
10	KRIPAL SINGH	19.05.1992	Discus Throw	Cost to Govt.
11	ANNU RANI	29.08.1992	Javelin Throw	Cost to Govt.
12	SHILPA RANI	15.06.1996	Javelin Throw	Cost to Govt.

13	SANJANA CHOUDHARY	09.07.1999	Javelin Throw	Cost to Govt.
14	KIRAN BALIYAN	06.03.1999	Shot Put	Cost to Govt.
15	MANPREET KAUR Sr	06.07.1990	Shot Put	Cost to Govt.
16	ABHA KAHTUA	09.09.1995	Shot Put	Cost to Govt.
17	SARITA R SINGH	26.10.1989	Hammer Throw	Cost to Govt.
18	MANJU BALA	01.07.1989	Hammer Throw	Cost to Govt.
19	MAREENA GEORGE	10.9.1995	Heptathlon	Cost to Govt.
20	SWAPNA BARMAN	29.10.1996	Heptathlon	Cost to Govt.
21	SOWMIYA MURUGAN	25.03.1996	Heptathlon	Cost to Govt.

List of Coaches and Support Staff are as follows:

S. N	Name of Coaches and Support Staff	Designation	Recommendations by SAI
1	P. RADHAKRISHNAN NAIR	Chief Coach	Cost to Govt.
2	PARVEER SINGH	Dy Chief Coach	Cost to Govt.
3	Dr. Klaus	Foreign Expert	Cost to Govt.
4	GURUSIMRAN SINGH	Coach	Cost to Govt.
5	SUBHADEEP SINGH MAN	Coach	Cost to Govt.
6	VIRENDER KUMAR	Coach	Cost to Govt.
7	SAMARJEET SINGH MALHI	Coach	Cost to Govt.
8	NAVPREET KAUR	Coach	Cost to Govt.
9	JAI CHOUDHARY	Coach	Cost to Govt.
10	ABISHEK PANDEY	Physio	Cost to Govt.
11	MAYUR KUMAR THAKKAR	Physio	Cost to Govt.
12	DIMTRY	Masseur	Cost to Govt.
13	NITYA MARWAHA	Physio	Cost to Govt.
14	REMYESH PK	Masseur	Cost to Govt.
15	MATTO	Masseuse	Cost to Govt.

Grand Total of Approved Expenditure: 1,35,06,602.00

1. AFI is requested to provide the information of all injuries (at the time of incidence), even the ones which requires outside support to TOPS Division for appropriate injury management.
2. AFI is requested to do scientific testing of each athlete in the camp and fix their targets through their respective Coaches for various National and International Competitions. The reports and targets shall be submitted to the TOPS Division.
3. 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.
4. List of campers reported for the camp should be forwarded to the TOPS Division immediately after 7th 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 a 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. The Expenditure may be debited under the head 49.0000 of Financial Assistance to NSFs with sub-heads as follows:
 - i. Expenditure towards lodging, boarding, additional diet, 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 (Engaging 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 of support staff personnel for the athletes, such as doctors, physio, psychologist, masseur, 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. 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 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 empanelled with CAG and counter signed by authorized signatory of the concerned NSF.
13. This issues with the approval of Competent Authority.



Prashant Singh
Senior Development Officer (Athletics)

Copy to:

1. President / Secretary AFI
2. CEO (TOPS), SAI HQ
3. Director General, NADA
4. DDO, TEAMS/TOPS, SAI HQ

