

**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 Principal  
LNCPE Trivandrum**

**Administrative Sanction No. NCC-205/2022-23**

**Discipline & Category: Athletics Federation of India Senior Men & Women at LNCPE Trivandrum and Usha School of Athletics**

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior consisting of 48 Campers at LNCPE Trivandrum and Usha School of Athletics 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.

<b>Approved By SAI (For Players)</b>					
<b>S.N</b>	<b>Head of expenditure</b>	<b>Total Campers</b>	<b>Total days</b>	<b>Rate</b>	<b>Total Expenditure</b>
1	Lodging	38	130	1500.00	7410000.00
2	Boarding	38	130	690.00	3408600.00
3	Food Supplement	38	130	430.00	2124200.00
4	Travel	38	1	5000.00	190000.00
5	Insurance	38	1	2264.00	86032.00
<b>Total</b>					<b>1,32,18,832.00</b>

<b>Approved By SAI (For Campers)</b>					
<b>S.N</b>	<b>Head of expenditure</b>	<b>Total Campers</b>	<b>Unit</b>	<b>Rate</b>	<b>Total Expenditure</b>
1	Sports kit* (once in a year)	48	1	20000.00	960000.00
<b>Total =</b>					<b>9,60,000.00</b>

\*As per MYAS circular no. 12-2/2020-SP.III dated 28<sup>th</sup> 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
<b>Total =</b>				<b>6,50,000.00</b>

\*As per MYAS circular no. 12-2/2020-SP.III dated 28<sup>th</sup> 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.

<b>Approved By SAI (For Staff)</b>					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging	8	130	1500.00	1560000.00
2	Boarding	8	130	690.00	717600.00
3	Travel	8	1	5000.00	40000.00
4	Insurance	8	1	2264.00	18112.00
<b>Total</b>					<b>23,35,712.00</b>

<b>Approved By SAI (Remuneration) under Asst. to NSF Scheme</b>					
S.N	Designation	Name of Campers	Total days	Per month	Total Expenditure
1	Masseurs/Masseuse	VEDAS PG	130	40000	170666.00
<b>Total</b>					<b>1,70,666.00</b>

<b>Approved By SAI (for Usha School of Athletics)</b>					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging	2	130	1500.00	390000.00
2	Boarding	2	130	690.00	179400.00
3	Food Supplement	1	130	430.00	55900.00
4	Travel	2	1	5000.00	10000.00
5	Insurance	2	1	2264.00	4528.00
<b>Total</b>					<b>6,39,828.00</b>

**List of Campers are as follows:**

S. N	Name of Athlete	D.O.B.	Event	Recommendations by SAI
1	NOAH NIRMAL TOM	13.11.1994	400m	Cost to Govt.
2	AMOJ JACOB	02.05.1998	400m	Cost to Govt.
3	MUHAMMED ANAS	17.09.1994	400m	Cost to Govt.
4	AROKIARAJIV	22.05.1991	400m	Cost to Govt.
5	NAGANATHAN PANDI	23.04.1996	400m	Cost to Govt.
6	RAHUL BABY	28.08.1997	400m	Cost to Govt.

7	MUHAMMED AJMAL	01.06.1998	400m	Cost to Govt.
8	RAJESH RAMESH	28.03.1999	400m	Cost to Govt.
9	AKASH KUMAR	01.01.1999	400m	Cost to Govt.
10	NIHAL JOEL	13.07.2000	400m	Cost to Govt.
11	VIKRANT PANCHAL	30.01.2000	400m	Cost to Govt.
12	KAPIL	10.11.2003	400m	Cost to Govt.
13	AYUSH DABAS	28.09.1999	400m	Cost to Govt.
14	KARUNAMAY MAHATO	14.01.2001	400m	Cost to Govt.
15	RAHUL RAMESH KADAM	03.10.1998	400m	Cost to Govt.
16	MIJO CHACKO KURIAN	16.07.1995	400m	Cost to Govt.
17	AYYASAMY DHARUN	31.12.1996	400m Hurdles	Cost to Govt.
18	JABIR MP	08.06.1996	400m Hurdles	Cost to Govt.
19	SANTHOSH KUMAR	01.01.1998	400m Hurdles	Cost to Govt.
20	DHAVAL MAHESH UTEKAR	06.10.00	400m Hurdles	Cost to Govt.
21	AISHWARYA MISHRA	16.8.1997	400m	Cost to Govt.
22	KIRAN	05.08 .2000	400m	Cost to Govt.
23	RUPAL	23.122004	400m	Cost to Govt.
24	PRIYA H MOHAN	15.03.2003	400m	Cost to Govt.
25	DANDI JYOTHIKA SRI	16.07.2000	400m	Cost to Govt.
26	DEEPANSHI	04.11. 2002	400m	Cost to Govt.
27	ARATHI R	21.05.2001	400m	Cost to Govt.
28	SUBHA V	31.08.1999	400m	Cost to Govt.
29	VISMAYA VK	14.05.1997	400m	Cost to Govt.
30	ANJALI DEVI	15.09.1998	400m	Cost to Govt.
31	VITHYA RAMRAJ	20.09.1998	400m Hurdles	Cost to Govt.
32	DUTEE CHAND	03.02.96	100m	Cost to Govt.
33	HIMA DAS	09.01.00	100m	Cost to Govt.
34	DANESHWARI AK	14.08.00	100m	Cost to Govt.
35	JYOTHI Y	28.08.99	100m	Cost to Govt.
36	ANJALI PD	22.03.01	100m	Cost to Govt.
37	SIMI NS	22.10.97	100m	Cost to Govt.
38	ARCHANA SUSEENTRAN	09.06.1994	100m	Cost to Govt.
39	JISNA MATHEW	07.01.1999	400m	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	MK RAJMOHAN	DY. CHIEF COACH	Cost to Govt.
2	P T USHA	COACH	Cost to Govt.
3	NAGESH P	COACH	Cost to Govt.
4	PREMANAND. J	COACH	Cost to Govt.
5	SEENIVASAN	COACH	Cost to Govt.
6	ELMIRA	FEMALE MASSEUR	Cost to Govt.

7	VEDAS PG	MALE MASSEUR	Cost to Govt.
8	KETAN HULWALE	PHYSIO	Cost to Govt.
9	HAVOI K RANA	PHYSIO FEMALE	Cost to Govt.

**Grand Total of Approved Expenditure: 1,79,75,038.00**

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 7<sup>th</sup> 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
5. DO (Athletics)