

**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 Regional Director (I/c)
NSSC Bangalore**

Administrative Sanction No. NCC-205/2022-23

Discipline & Category: Athletics Federation of India Senior Men & Women at NSSC Bangalore

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior consisting of 74 Campers at NSSC Bangalore 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	54	130	1500.00	10530000.00
2	Boarding	54	130	690.00	4843800.00
3	Food Supplement	54	130	430.00	3018600.00
4	Travel	54	1	5000.00	270000.00
5	Insurance	54	1	2264.00	122256.00
Total					1,87,84,656.00

Approved By SAI (For Campers)					
S.N	Head of expenditure	Total Campers	Unit	Rate	Total Expenditure
1	Sports kit* (once in a year)	74	1	20000.00	180000.00
Total =					1,80,000.00

*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	20	130	1500.00	3900000.00
2	Boarding	20	130	690.00	1794000.00
3	Travel	20	1	5000.00	100000.00
4	Insurance	20	1	2264.00	45280.00
Total					58,39,280.00

Approved By SAI (Remuneration) under Asst. to NSF Scheme					
S. N	Designation	Name of Campers	Total days	Per month	Total Expenditure
1	Dy Chief Coach	Dr. KALYAN CHAUDHRI	130	150000	605000.00
2	COACH	MD AZARUDEEN	130	105000	448000.00
3	COACH	ANOOP JOSEPH	130	105000	448000.00
4	COACH	ANUPAMA SRIVASTAVA	130	105000	448000.00
5	Masseurs/Masseuse	SAGAR UGALE	130	40000	170666.00
6	Masseurs/Masseuse	NISHA RANA	130	40000	170666.00
7	Masseurs/Masseuse	UGIN ANTONI	130	40000	170666.00
8	Masseurs/Masseuse	MEENA SAGAR UGALE	130	40000	170666.00
Total					26,31,664.00

List of Campers are as follows:

S. N	Name of Athlete	D.O.B.	Event	Recommendations by SAI
1	KRISHAN KUMAR	12.10.1997	800m	Cost to Govt.
2	ANAKESH CHOUDHARY	28.12.1998	800m	Cost to Govt.
3	ABHISHEK SINGH Thakur	04.07.2000	800m	Cost to Govt.
4	Md Afzal	03.02.1996	800m	Cost to Govt.
5	ANU KUMAR	02.11.2002	800m	Cost to Govt.
6	PARVEJ KHAN	26.12.2004	1500m	Cost to Govt.
7	AJAY KUMAR SAROJ	01.05.1997	1500m	Cost to Govt.
8	RAHUL	01.12.1996	1500m	Cost to Govt.
9	SASHIBUSHAN	10.01.1996	1500m	Cost to Govt.
10	JINSON JOHNSON	15.03.1991	1500m	Cost to Govt.

11	ABHISKEK PAL	15.08.1997	5000m/10000m	Cost to Govt.
12	KARTHIK KUMAR	12.05.1999	5000m/10000m	Cost to Govt.
13	SAWAN BARWAL	18.02.1998	5000m/10000m	Cost to Govt.
14	SUNIL DAWAR	02.08.2001	5000m/10000m	Cost to Govt.
15	GULVEER SINGH	01.06.1998	5000m/10000m	Cost to Govt.
16	AVINASH SABLE	13.09.1994	3000m SC	Cost to Govt.
17	SHANKAR LAL SWAMI	05.07.1996	3000m SC	Cost to Govt.
18	BALAKISHAN	09.11.1998	3000m SC	Cost to Govt.
19	SREESHANKAR	27.03.1999	LONG JUMP	Cost to Govt.
20	MUHAMMED ANEES	03.12.1995	LONG JUMP	Cost to Govt.
21	YUGANT SHEKHAR SINGH	02.10.1997	LONG JUMP	Cost to Govt.
22	JESWIN ALDRIN JOHNSON	24.12.2001	LONG JUMP	Cost to Govt.
23	ABDULLA ABOOBACKER	17.01.1996	TRIPLE JUMP	Cost to Govt.
24	KARTHIK U	03.06.1993	TRIPLE JUMP	Cost to Govt.
25	ELDHOSE PAUL	07.11.1996	TRIPLE JUMP	Cost to Govt.
26	GAILY VENISTER DEVASAHAYAM	31.01.2000	TRIPLE JUMP	Cost to Govt.
27	PRAVEEN C	05.06.2001	TRIPLE JUMP	Cost to Govt.
28	SANDEEP KUMAR	01.05.1986	RACE WALK	Cost to Govt.
29	RAM BABOO	20.03.1999	RACE WALK	Cost to Govt.
30	VIKAS SINGH	06.07.1996	RACE WALK	Cost to Govt.
31	EKNATH	18.01.1998	RACE WALK	Cost to Govt.
32	JUNED	10.05.1999	RACE WALK	Cost to Govt.
33	SURAJ PANWAR	02.04.2001	RACE WALK	Cost to Govt.
34	AMIT	25.12.2003	RACE WALK	Cost to Govt.
35	CHANDA	16.08.2001	800m	Cost to Govt.
36	TWINKLE CHOUDHARY	22.02.1998	800m	Cost to Govt.
37	LILI DAS	18.03.1998	800m	Cost to Govt.
38	LADAKAT YAMUNA	20.04.1998	800m	Cost to Govt.
39	RADHA CHOUDHARY	02.02.2001	1500m	Cost to Govt.
40	SHARADDHA K	20.12.2001	1500m	Cost to Govt.
41	ANKITA	05.02.2002	1500m	Cost to Govt.
42	CHITRA PU	09.06.1995	1500m	Cost to Govt.
43	HARMILAN BAINS	23.07.1998	1500m	Cost to Govt.
44	PARUL CHAUDHARY	15.04.1995	3000m SC	Cost to Govt.
45	KOMAL JAGDALE	26.01.1999	3000m SC	Cost to Govt.
46	SANJIVANI JADHAV	12.07.1996	5000m/10000m	Cost to Govt.
47	SHAILI SINGH	07.02.2004	LONG JUMP	Cost to Govt.
48	ANCY SOJAN	01.03.2001	LONG JUMP	Cost to Govt.
49	SRUTHI LAXHMI	04.04.1996	LONG JUMP	Cost to Govt.
50	PRIYANKA	10.03.1996	RACE WALK	Cost to Govt.
51	BHAWNA JAT	01.03.1996	RACE WALK	Cost to Govt.
52	RAVINA	21.05.1997	RACE WALK	Cost to Govt.

53	SONAL SUKHWAL	28.01.1998	RACE WALK	Cost to Govt.
54	RAMANDEEP KAUR	30.04.1999	RACE WALK	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	Dr. KALYAN CHAUDHRI	DY. CHIEF COACH	Cost to Govt.
2	ROBERT BOBBY GEORGE	HIGH PERFORMANCE COACH	Cost to Govt.
3	SCOTT SIMMONS	FOREIGN EXPERT MLD	Cost to Govt.
4	DENNIS KAPUSTIN	FOREIGN EXPERT HORIZ. JUMPS	Cost to Govt.
5	SURENDER SINGH	COACH	Cost to Govt.
6	MOHAMMED AZARUDEEN	COACH	Cost to Govt.
7	CHATHOLI HAMZA	COACH	Cost to Govt.
8	ANOOP JOSEPH	COACH	Cost to Govt.
9	S MURALI	COACH	Cost to Govt.
10	HARIKRISHNAN	COACH	Cost to Govt.
11	JAIVEER SINGH	COACH	Cost to Govt.
12	TATIANA SIBILEVA	FOREIGN EXPERT WALK	Cost to Govt.
13	GURMEET SINGH	COACH	Cost to Govt.
14	ANUPAMA SRIVASTAVA	COACH	Cost to Govt.
15	SAGAR UGALE	MALE MASSEUR	Cost to Govt.
16	SANJAY KUMAR GATHALA	MALE PHYSIO	Cost to Govt.
17	DRASTI DESAI	FEMALE PHYSIO	Cost to Govt.
18	NISHA RANA	FEMALE MASSEUR	Cost to Govt.
19	UGIN ANTONI	MALE MASSEUR	Cost to Govt.
20	MEENA SAGAR UGALE	FEMALE MASSEUR	Cost to Govt.

Grand Total of Approved Expenditure: 2,80,85,600.00

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 Centre 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 Centre.

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 Centre shall submit a report on coaching camp within 10 days to the TOPS Division, New Delhi.
7. The Regional Centre/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:
 - a) Expenditure towards lodging, boarding, additional diet, travel and insurance under the sub-head 49.0501 (Coaching Camp (trainees)).
 - b) Expenditure towards sports kit for campers under the sub-head 49.0505 (Sports kit for National campers).
 - c) Expenditure towards Salaries of Coaches under the sub-head 49.0513 (Engaging of Foreign Coaches, high performance coaches, national coaches and other coaches).
 - d) 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)