

**SPORTS AUTHORITY OF INDIA
(TOPS Division)**

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

File No. 01-06002(109)/3/2023-HO-TOPS-HPD-Division

11/05/2023

To,

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

Admin Sanction No. NCC- 04/2023-24

Sub: Holding of National Coaching Camp for Junior Boys & Girls in Athletics discipline in preparation to Asian Junior Athletics Championship 2023.

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Junior Boys & Girls consisting of 55 Campers (47 Athletes & 08 Coaches & Support Staff) at NSSC Bangalore from 15th May 2023 to 2nd June 2023 (19 days) in preparation to Asian Junior Athletics Championship 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	47	19	1500.00	13,39,500.00
2	Boarding	47	19	480.00	4,28,640.00
3	Travel (to join the camp)	47	1	-	(as per actual)
4	Insurance	47	1	2264.00	1,06,408.00
Total (as per actual)					18,74,548.00

Approved By SAI (For Campers)					
S.N	Head of expenditure	Total Campers	Unit	Rate	Total Expenditure
1	Sports kit* (once in a year)	55	1	20000.00	11,00,000.00
Total = (as per actual)					11,00,000.00

*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, Warm up 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	19	5000.00	95,000.00
Total = (as per actual)				95,000.00



*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	08	19	1500.00	2,28,000.00
2	Boarding	08	19	480.00	72,960.00
3	Travel (to join the camp)	08	1	-	(as per actual)
4	Insurance	08	1	2264.00	18,112.00
Total					3,19,072.00

List of Campers are as follows:

S. N	Name of Athlete	D.O.B.	Gender	Event
1	Abinaya Rajarajan	21-11-2006	Female	100m/4x100m Relay
2	Nayana Kokare	4-02-2004	Female	200m/4x100m Relay
3	Unnathi Aiyappa Bolland	4-02-2004	Female	200m
4	Rezoana Mallick Heena	20-03-2007	Female	400m/4x400m Relay, 4x400m Mixed Relay
5	Laxita Vinod Sandila	13-02-2005	Female	1500m
6	Ruhi Bohra	7-04-2004	Female	1500m
7	Antima Pal	1-01-2004	Female	5000m
8	Bushra Khan Gauri	26-07-2004	Female	3000m/5000m
9	Pooja	21-02-2007	Female	High Jump
10	Mohur Mukherjee	13-11-2006	Female	High Jump
11	Sushmita	23-12-2004	Female	Long Jump
12	Vidhi	27-12-2004	Female	Shot-Put
13	Akshaya S	17-11-2004	Female	4x100m Relay
14	Tamanna	29-09-2004	Female	4x100m Relay
15	Ruthika Saravanan	2-01-2005	Female	4x100m Relay
16	Anushka Dattatray	4-05-2005	Female	4x400m Relay, 4x400m Mixed Relay
17	Kanista Teena	1-12-2005	Female	4x400m Relay
18	Riya Nitin Patil	25-04-2004	Female	4x400m Relay
19	Shireen Ahulwalia	4-04-2006	Female	4x400m Relay
20	Sharika Sunilkumar	19-01-2006	Female	4x400m Relay
21	Shakeel	17-04-2005	Male	800m
22	Shyam Milan Bind	5-08-2004	Male	800m
23	Mehdi Hasan	1-01-2004	Male	1500m
24	Sujit Tikode	19-07-2005	Male	5000m
25	Shivaji Pasrhum M	2-05-2004	Male	5000m
26	Sharuk Khan	25-07-2006	Male	3000m Steeplechase
27	Rajat	12-09-2004	Male	Long Jump
28	Sukhpreet Singh	4-02-2004	Male	Triple Jump

Sukhpreet Singh

29	Ankit Mane	5-07-2004	Male	High Jump
30	Dev Kumar Meena	7-05-2005	Male	Pole Vault
31	Siddharth Choudhry	24-09-2005	Male	Shot-Put
32	Jaidev Dikka	27-06-2004	Male	Shot-Put
33	Bhartpreet Singh	2-07-2004	Male	Discus Throw
34	Shivam Lohakare	14-09-2004	Male	Javelin Throw
35	Mohit Chaudhry	24-10-2005	Male	Javelin Throw
36	Sunil Kumar	27-05-2004	Male	Decathlon
37	Dondapati Mruty Jayaram	12-01-2005	Male	4x100m Relay
38	Vallipi	7-07-2005	Male	4x100m Relay
39	Kostubh Dcosta	2-03-2004	Male	4x100m Relay
40	Arijit Rana	14-04-2004	Male	4x100m Relay
41	Mohammad Reyhan Basha	21-10-2006	Male	4x100m Relay
42	Navpreet Singh	27-03-2006	Male	4x400m Relay, 4x400m Mixed Relay
43	Rihan Ch	21-12-2005	Male	4x400m Relay, 4x400m Mixed Relay
44	M Sharan	3-01-2006	Male	4x400m Relay
45	Kapil Raika	13-09-2004	Male	4x400m Relay
46	Huzaifa Qaisar	29-11-2004	Male	4x400m Relay
47	Deepak Singh	10-12-2005	Male	4x400m Relay

List of Coaches and Support Staff are as follows:

S. N	Name of Coaches and Support Staff	Designation	Recommendations by SAI
1	Kamal Ali Khan	Chief Coach Junior Team	Cost to Govt.
2	Ramesh Nagapuri	Coach Sprints	Cost to Govt.
3	Arvind Kapur	Coach Sprints	Cost to Govt.
4	Ananth Panneer Selvam	Coach Jumps	Cost to Govt.
5	Sheo Kumar Prasad	Coach MLD	Cost to Govt.
6	Om Prakash Singh Karhana	Coach Rotational Throws	Cost to Govt.
7	Kasheenatha Naik	Coach Javelin Throw	Cost to Govt.
8	Janki Rajeshkumar Panchal	Physio	Cost to Govt.

Total amount approved Rs. 33,88,620/-



1. List of campers reported for the camp should be forwarded to the TOPS Division immediately after 3rd day from the commencement of the camp.
2. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TOPS Division.
3. On conclusion of the Coaching Camp Regional Center shall submit a report on coaching camp within 10 days to the TOPS Division, New Delhi.
4. The Regional Center/Organizer to make all the necessary arrangements as per approved norms/approved by Competent Authority, for the camp sanctioned.
5. 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, 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).
6. 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.
7. 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.
8. 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.
9. This issues with the approval of Competent Authority.



Sandeep M. Chaudhary
Development Officer (Athletics)

Copy to:

1. Director General, NADA
2. CEO (TOPS) SAI HQ New Delhi
3. Jt. CEO (TOPS) SAI HQ New Delhi
4. SDO (Athletics)
5. Chief Coach (Athletics)
6. DDO, TEAMS/TOPS, SAI HQ