

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

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

File No. 01-06002(109)/2/2023-HO-TOPS-HPD-Division

06/04/2023

To,

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

Admin Sanction No. NCC-02/2023-24

Sub: Holding of National Coaching Camp for Sr. Men & Women in Athletics discipline in preparation to Asian Athletics Championship, WA Championship & Asian Games 2023.

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Men & Women consisting of 27 Campers (15 Athletes and 12 Coaches and Support Staff) at NS NIS Patiala from 1st April 2023 to 31st July 2023 (122 days) 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	15	122	1200.00	21,96,000.00
2	Boarding	15	122	690.00	12,62,700.00
3	Food Supplement	15	122	430.00	7,86,900.00
4	Travel	15	1	-	(as per actual)
5	Insurance	15	1	2264.00	33,960.00
Total					42,79,560.00

Approved By SAI (For Campers)					
S.N	Head of expenditure	Total Campers	Unit	Rate	Total Expenditure
1	Sports kit* (once in a year)	27	1	20000.00	5,40,000.00
Total =					5,40,000.00

*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	122	5000.00	6,10,000.00
Total =				6,10,000.00

*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	12	122	1200.00	17,56,800.00
2	Boarding	12	122	690.00	10,10,160.00
3	Travel	12	1	-	(as per actual)
4	Insurance	12	1	2264.00	27,168.00
Total					27,94,128.00

List of Campers are as follows:

S. N	Name of Athlete	D.O.B.	Event	Recommendations by SAI
1	ROHIT YADAV	06.06.2001	Javelin Throw	Cost to Govt.
2	SHIVPAL SINGH	06.07.1995	Javelin Throw	Cost to Govt.
3	KISHORE KUMAR JENA	09.06.1995	Javelin Throw	Cost to Govt.
4	TAJINDER SINGH TOOR	11.05.1992	Shot Put	Cost to Govt.
5	KARANVEER SINGH	5.11.2000	Shot Put	Cost to Govt.
6	HARPREET SINGH	11.07.1993	Discus Throw	Cost to Govt.
7	SANJANA CHOUDHARY	09.07.1999	Javelin Throw	Cost to Govt.
8	ANJALI KUMARI	12.06.2000	Javelin Throw	Cost to Govt.
9	MANPREET KAUR	06.07.1990	Shot Put	Cost to Govt.
10	ABHA KAHTUA	09.09.1995	Shot Put	Cost to Govt.
11	REKHA SINGH	30.12.1997	Hammer Throw	Cost to Govt.
12	MANJU BALA	01.07.1989	Hammer Throw	Cost to Govt.
13	MAREENA GEORGE	10.9.1995	Heptathlon	Cost to Govt.
14	SWAPNA BARMAN	29.10.1996	Heptathlon	Cost to Govt.
15	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	EMIL MILANOV	FOREIGN EXPERT	Cost to Govt.
4	GURUSIMRAN SINGH	COACH SHOT PUT (M&W)	Cost to Govt.
5	SUBHADEEP SINGH MAN	COACH HAMMER THROW	Cost to Govt.
6	NAVPREET KAUR	COACH HEPTATHLON	Cost to Govt.
7	JAI CHOUDHARY	COACH JAVELIN THROW	Cost to Govt.
8	ABISHEK PANDEY	MALE PHYSIO	Cost to Govt.
9	MAYUR KUMAR THAKKAR	MALE PHYSIO	Cost to Govt.
10	PAWAN KUMAR	MALE PHYSIO CUM MASSEUR	Cost to Govt.
11	NITYA MARWAHA	PHYSIO FEMALE	Cost to Govt.
12	MATTO	FEMALE MASEUR	Cost to Govt.

Training-cum-Competition program is already sanctioned for the Javelin Throw Athletes and Coach the same may be include in the camp after completion of their abroad training program.

Grand Total of Approved Expenditure: 82,23,688.00

1. Chief Coach 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. Chief Coach 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/Agency 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.



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