

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

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

06/04/2023

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

To,

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

Admin Sanction No. NCC- 01/2023-24

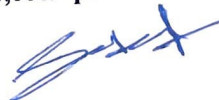
Sub: Holding of National Coaching Camp for Youth Boys & Girls in Athletics discipline in preparation to 5th Asian Youth Athletics Championship 2023.

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Youth Boys & Girls consisting of 49 Campers (38 Athletes & 11 Coaches & Support Staff) at NSSC Bangalore from 7th April 2023 to 25th April 2023 (19 days) in preparation to 5th Asian Youth Athletics Championship, 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	38	19	1500.00	10,83,000.00
2	Boarding	38	19	480.00	3,46,560.00
3	Travel (to join the camp)	38	1	-	(as per actual)
4	Insurance	38	1	2264.00	86,032.00
Total (as per actual)					15,15,592.00

Approved By SAI (For Campers)					
S.N	Head of expenditure	Total Campers	Unit	Rate	Total Expenditure
1	Sports kit* (once in a year)	49	1	20000.00	9,80,000.00
Total = (as per actual)					9,80,000.00

*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, 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	11	19	1500.00	3,13,500.00
2	Boarding	11	19	480.00	1,00,320.00
3	Travel (to join the camp)	11	1	-	(as per actual)
4	Insurance	11	1	2264.00	24,904.00
Total					4,38,724.00

List of Campers are as follows:

S. N	Name of Athlete	D.O.B.	Event	Unit
1	MOHAMMAD REYAN BASHA-100	21-10-2006	100 MTR	ODISHA
2	ABHAY SINGH- 200	15-06-2006	200 MTR	MADHYA PRADESH
3	NAVPREET SINGH- 400	27-03-2006	400 MTR	DELHI
4	SHARAN M- 300	03-01-2006	400 MTR	TAMILNADU
5	HIMANSHU RATHI	10-04-2006	800 mtr	UTTAR PRADESH
6	PRIYANSHU	20-05-2006	1500 MTR	UTTRAKHAND
7	RAHUL SARNALIYA	15-10-2006	1500 MTR	UTTRAKHAND
8	AMAN KUMAR	06-05-2007	3000 MTR	HARYANA
9	YOGESHWAR	18-04-2006	3000 MTR	TAMILNADU
10	SANDIP VINOD GOND	07-08-2006	110 MTR	MAHARASHTRA
11	BAPI HANSDA- Reserve Medley relay	26-07-2006	400 m (H)	ODISHA
12	SUMIT RATHEE	22-09-2006	2000 m S/C	HARYANA
13	MAHESH SALLA	15-08-2007	2000 m S/C	TELANGANA
14	BABENDRA SINGHM	04-08-2006	10 K R/W	UTTRAKHAND
15	HIMANSHU KUMAR	05-12-2006	10 K R/W	UTTRAKHAND
16	SARTHAK SHIVAJI NIMBALAKAR	05-05-2006	H/JUMP	MAHARASTRA

17	YUVARAJ K	18-04-2006	T/JUMP	TAMILNADU
18	NARPAT SINGH ? Subject NADA clearance	01-01-2006	H/THROW	RAJASTHAN
19	RITIK	06-07-2006	D/THROW	HARYANA
20	ARJUN	23-10-2006	J/ THROW	DELHI
21	K VETHAPRIYAN KARUPPUSAMY	08-02-2006	DECATHLON	TAMILNADU
22	NANCY- 200	12-12-2007	100 MTR	HARYANA
23	ABINAYA RAJARANJAN- 100	21-11-2006	100 MTR	TAMILNADU
24	REZOANA MALICK HEENA- 400	20-03-2007	200 MTR/400 MTR	WEST BENGAL
25	ISHA RAJESH YADAV- 300	29-09-2006	400 MTR	MAHARASHTRA
26	SHIREEN AHLUWALIA- Reserve	04.04.2006	400m	Chandigarh
27	AKHILA AVUTA	14-02-2007	1500 MTR	TELANGANA
28	SEJALBEN BABUBHAI KATARA	01-06-2006	1500 MTR	GUJARAT
29	ANJU BALA	27-08-2006	3000 MTR	HARYANA
30	VANSHIKA	07-12-2006	3000 MTR	RAJASTHAN
31	AARTI	06-09-2006	5000 M R/W	HARYANA
32	KHUSHBU YADAV	10-09-2007	5000 M R/W	RAJASTHAN
33	MUBASSINA MOHAMMED	22-02-2006	L JUMP/ HEPTA	LAKSHADEEP
34	POOJA	21-02-2007	H/JUMP	HARYANA
35	NEHA YADAV	01-12-2006	H/THROW	UTTAR PRADESH
36	ANUPRIYA V S	17-06-2006	S/PUT	KERALA
37	POOJA KUMARI	01-07-2007	S/PUT	RAJASTHAN
38	MOHUR MUKHERJEE	13-11-2006	HEPTATHLON	WEST BENGAL
39	NANCY- 200	12-12-2007	100 MTR	HARYANA

List of Coaches and Support Staff are as follows:

S. N	Name of Coaches and Support Staff	Designation	Recommendations by SAI
1	Dr Kalyan Chaudhuri	Chief Coach Youth, Coach M&LD	Cost to Govt.
2	Sahar Shah	Coach Sprints	Cost to Govt.
3	Sandeep Sharma	Coach Sprints	Cost to Govt.
4	Hamza Chatholi	Coach M&LD	Cost to Govt.
5	Virender Kumar	Coach Throws	Cost to Govt.
6	Anoop Joseph	Coach Horizontal Jumps	Cost to Govt.
7	Vijeesh M	Coach Vertical Jumps	Cost to Govt.
8	Basant Rana	Coach Race Walk	Cost to Govt.
9	Ms Dharini Pathak	Female Physio, NCC Bangalore	Cost to Govt.
10	Ms. Nisa Rana	Female Massuer , NCC Bangalore	Cost to Govt.
11	Krishnadas Valiyattu	Male Massuer , SAI Bangalore	Cost to Govt.

Total amount approved Rs. 30,29,316/-

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