

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

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

File No. 01-06002(109)/3/2021-HO-TOPS-HPD-Division

29/03/2024

To,

**The Executive Director
SAI NSSC Bangalore**

Admin Sanction No. NCC-2/2024-25

Sub: Holding of National Coaching Camp for Sr. Men & Women in Athletics discipline in preparation to Olympic 2024.

I am directed to refer the AFI proposal regarding extension of camp for Sr. Men & Women till Olympic 2024. In this regard, I am directed to convey that the Government has approved the financial assistance towards conduct of National Coaching Camp for Senior Men & Women consisting of 46 Campers (29 Athletes and 17 Coaches and Support Staff) at SAI NSSC Bangalore from 1st April 2024 to 15th August 2024 (137 days) in preparation to Olympic 2024 with the following financial terms and conditions.

Approved By SAI (For Campers)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging	37	137	1500.00	76,03,500.00
	Lodging	09	61	1500.00	8,23,500.00
2	Boarding	37	137	690.00	34,97,610.00
	Boarding	09	61	690.00	3,78,810.00
3	Food Supplement (Athletes)	29	137	430.00	17,08,390.00
4	Travel	46	1	-	(as per actual)
5	Insurance	46	Once in a year	5654.00	2,60,084.00
Total					1,42,71,894.00

Approved By SAI (For Campers)					
S.N	Head of expenditure	Total Campers	Unit	Rate	Total Expenditure
1	Sports kit* (once in a year)	46	1	20000.00	9,20,000.00
Total (as per actual) =					9,20,000.00

*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	137	5000.00	6,85,000.00
Total =				6,85,000.00

*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.

Estimated Approved Amount: Rs. 1,58,76,894.00

LIST OF CAMPERS				
Sl No	Name	Event	Date of Birth	Season Best/Remarks
1	Ankesh Choudhary	800m	28-12-1998	01:48:12 S
2	Krishan Kumar	800m	12-10-1997	01:45.88 S
3	Rahul	1500m	01-12-1996	Training in USA till 15.06.2024
4	Ajaykumar Saroj	1500 m	01-05-1997	Training in USA till 15.06.2024
5	Paramjeet Singh	Race Walk	03-03-2002	01::20:08 S
6	Akshdeep Singh	Race Walk	12-11-1999	01::19:38 S
7	Vikas Singh	Race Walk	16-07-1996	01::20.05 s
8	Suraj Panwar	Race Walk	02-04-2001	01::19:44 S
9	Servin Sebastian	Race Walk	26-12-1999	01::20:03 S
10	Arshpreet Singh	Race Walk	22-11-2000	01:20.04 S
11	Ram Baboo	Race Walk	20-03-1999	01:20.00 S
12	Kartik Kumar	5000m/10000m	12-05-1999	Training in USA till 15.06.2024
13	Gulveer Singh	5000m/10000m	01-06-1998	Training in USA till 15.06.2024
14	Dinesh	10000 m	09-05-1999	29:10.11 S
15	Mohan Saini	10000 m	14-10-1998	29:10.82 s
16	Sandeep Singh	10000 m	07-03-1999	29:11.21 S
17	Md Nur Hasan	3000 m SC	16-08-2001	8:30.56 S
18	Avinash Sable	3000m Sc	13-09-1994	Training in USA till 15.06.2024
19	Abudulla Aboobackar	Triple Jump	17-01-1996	16.92 M
20	Eldhose Paul	Triple Jump	07-11-1996	16.75 M
21	Shreeshankar	Long Jump	27-03-1999	8.41 M
22	Muhammed Anees	Long Jump	03-12-1995	7.91 M
WOMEN				
1	Ancy Sojan	Long Jump	01-03-2001	6.63 M
2	Shaili Singh	Long Jump	07-03-2004	6.76 M
3	Priyanka	Race Walk	10-03-1996	1:28:50 S
4	Ankita	5000 m	05-02-2002	Training in USA till 15.06.2024
5	Parul Choudhary	3000m/5000 m	15-04-1995	Training in USA till 15.06.2024
6	Priti	3000m SC	18-12-1995	Training in USA till 15.06.2024
7	Harmilan Bains	800 m/1500 m	23-07-1998	Training in UK
COACHES & SUPPORT STAFF				
1	P Radhakrishnan Nair	Chief Coach	From 15 April 2024 Onwards	
1	Scott Simmons	Foreign Coach MLD	Training in USA till 15.06.2024	

Ant

2	Dennis Kapustin	Coach Horizontal Jump
3	Tatiana Sibileva	Coach Walk
4	S Murali	Coach Jumps
5	Surendra Singh	Asst. Coach MLD
6	Anupma Srivastava	Asst Coach MLD
7	Anoop Joseph	Asst Coach. Horizontal Jumps
8	Karan Rathi	Asst. Coach Race Walk
9	Yohan Gonsalves	Male Physio
10	Dr Vignesh Ujjawal	SPORTS PHYSIOLOGIST
11	Viraj Pandya	Male Physio
12	Janki Panchal	Female Physio
13	Manjunath T	Male Physio
14	Ugin Antoni	Male Masseur
15	Sagar Ugale	Male Masseur
16	Meena Sagar Ugale	Female Masseur
17	Dmitrii Keseleva	MALE MASSEUR

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.

Copy to:

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


29/3/24
Thakare Sarvadnya
SDO (TOPS)
(Link officer)