

**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  
NS NIS Patiala

**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 16 Campers (06 Athletes and 10 Coaches and Support Staff) at SAI NIS Patiala from 1<sup>st</sup> April 2024 to 15<sup>th</sup> 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	13	137	1200.00	21,37,200.00
2	Boarding	13	137	690.00	12,28,890.00
3	Food Supplement (Athletes)	04	137	430.00	2,35,640.00
4	Travel	13	1	-	(as per actual)
5	Insurance	13	1	5654.00	73,502.00
<b>Total</b>					<b>36,75,232.00</b>

Approved By SAI (For Campers)					
S.N	Head of expenditure	Total Campers	Unit	Rate	Total Expenditure
1	Sports kit* (once in a year)	16	1	20000.00	3,20,000.00
<b>Total (as per actual) =</b>					<b>3,20,000.00</b>

\*As per MYAS circular no. 12-2/2020-SP.III dated 28<sup>th</sup> 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
<b>Total =</b>				<b>6,85,000.00</b>

\*As per MYAS circular no. 12-2/2020-SP.III dated 28<sup>th</sup> 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.

LIST OF CAMPERS				
SL No	NAME	EVENT	DOB	SEASON BEST/Remarks
1	Neeraj Chopra	JAVELIN THROW	24-12-1997	Training in Turkey
2	ROHIT YADAV	JAVELIN THROW	06-06-2001	83.4 M
3	SHIVPAL SINGH	JAVELIN THROW	06-07-1995	81.96 M
4	KISHORE KUMAR JENA	JAVELIN THROW	06-09-1995	87.54 M
5	TEJENDER SINGH TOOR	SHOT PUT	13-11-1994	21.77 M
WOMEN				
1	ANNU RANI	JAVELIN THROW	29-08-1992	Training in Germany
COACHES AND SUPPORT STAFF				
1	RADHAKRISHNAN NAIR	CHIEF COACH	SAI ON CONTRACT	From 20.03.2024
2	DR. KLAUS BARTONNEITZ	FOREIGN EXPERT	SAI ON CONTRACT	Training in Turkey
3	PARVEER SINGH	DY CHIEF COACH	SAI	
4	EMIL MILANOV	COACH FOR DISCUS & SHOT PUT	SAI ON CONTRACT	
5	JAI CHOUDHARY	JAVELIN THROW	SAI ON CONTRACT	
6	SAMARJEET MALHI	JAVELIN THROW	ONGC	
7	MAYUR THAKKAR	MALE PHYSIO	RELIANCE	
8	VIDYA	FEMALE PHYSIO	RELIANCE	
9	PAWAN KUMAR	MALE PHYSIO CUM MASSEUR	SAI ON CONTRACT	
10	MATTO	FEMALE MASSUER	SAI ON CONTRACT	

Estimated Approved Amount: Rs. 46,80,232.00

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 7<sup>th</sup> 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 NSF's 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.

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

**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