

SPORTS AUTHORITY OF INDIA
(TOPS Division)J.N. Stadium Complex,
East Gate, Lodhi Road.
New Delhi -110 003.

File No. SAI/TD/National Rifle Association of India/NCC/2022-23(0027)

12/05/2022

To,
The Administrator
Dr. KSSR, New DelhiAdministrative Sanction No. NCC-47/2022-23**Discipline & Category:- National Rifle Association of India Senior**

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior consisting of 49 Campers at DR. KARNI SINGH SHOOTING RANGES NEW DELHI From May 26, 2022 to Jun 13, 2022 at full cost to Govt. with the following financial terms and conditions.

Proposed By Federation (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	36	19	1500.00	1026000.00
2	Boarding	36	19	690.00	471960.00
3	Food Supplement	36	19	320.00	218880.00
4	Travel	36	1	5000.00	180000.00
5	Sports Kit	36	1	10000.00	360000.00
6	Other1 BUTT PARTY CHARGES	10	19	600.00	114000.00
Total					2370840.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	10	19	1500.00	285000.00
2	Boarding	10	19	690.00	131100.00
3	Travel	10	1	5000.00	50000.00
4	Other1 HOTEL FOR HPM & FOREIGN COACHES	3	19	6000.00	342000.00
5	Other2 TWO CARS FOR HPM & FOREIGN COACHES	2	19	2000.00	76000.00
6	Other3 COACHING FEE FOR HPM	1	19	57000.00	1083000.00
7	Other4 COACHING FEE FOR FOREIGN COACH TRAP	1	19	85700.00	1628300.00
8	Other5 COACHING FEE FOR FOREIGN COACH SKEET	1	19	64000.00	1216000.00
9	Other6 AIR TICKET FOR HPM AND FOREIGN COACHES	3	1	125000.00	375000.00
Total					5186400.00

Remuneration:**Proposed By Federation (Remuneration)**

S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	RUSELL MARK	0	0.00	0.00
2	Coach	JUAN GIHA	0	0.00	0.00
3	Coach	LAURYN MARK	0	0.00	0.00
4	Coach	VIKRAM CHOPRA	0	0.00	0.00



5	Coach	ANWER SULTAN	19	300000.00	190000.00
6	Coach	HEMRAJ	19	120000.00	76000.00
7	Coach	SHREAYAN KAPOOR	19	300000.00	190000.00
8	Coach	KRISHNA KUMAR	19	120000.00	76000.00
9	Coach	NEELANJANA GHOSAL	19	120000.00	76000.00
10	Coach	AMARJANG SINGH	19	120000.00	76000.00
11	Physiotherapists	PUSHKAR GANOO	0	0.00	0.00
12	Physiotherapists	SAYALI MANJREKAR	0	0.00	0.00
13	Others	KSHITIJ BHOITE	0	0.00	0.00
Total					684000.00

Approved By SAI (For Players)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	36	19	1500.00	1026000.00
2	Boarding	36	19	690.00	471960.00
3	Food Supplement	36	19	320.00	218880.00
4	Travel	36	1	5000.00	180000.00
5	Sports Kit	36	1	20000.00	720000.00
6	Other1 BUTT PARTY CHARGES	10	19	600.00	114000.00
Total					2730840.00

Approved By SAI (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	10	19	1500.00	285000.00
2	Boarding	10	19	690.00	131100.00
3	Travel	10	1	5000.00	50000.00
4	Sports Kit	13	1	20000.00	260000.00
5	Other1 HOTEL FOR HPM & FOREIGN COACHES	3	19	6000.00	342000.00
6	Other2 TWO CARS FOR HPM & FOREIGN COACHES	2	19	2000.00	76000.00
7	Other3 COACHING FEE FOR HPM	1	19	57000.00	1083000.00
8	Other4 COACHING FEE FOR FOREIGN COACH TRAP	1	19	85700.00	1628300.00
9	Other5 COACHING FEE FOR FOREIGN COACH SKEET	1	19	64000.00	1216000.00
10	Other6 AIR TICKET FOR HPM AND FOREIGN COACHES	3	1	125000.00	375000.00
Total					778600.00

Remuneration:**Approved By SAI (Remuneration)**

S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	RUSELL MARK	0	0.00	0.00
2	Coach	JUAN GIHA	0	0.00	0.00
3	Coach	LAURYN MARK	0	0.00	0.00
4	Coach	VIKRAM CHOPRA	0	0.00	0.00
5	Coach	ANWER SULTAN	19	TBD	TBD
6	Coach	HEMRAJ	19	TBD	TBD
7	Coach	SHREAYAN KAPOOR	19	TBD	TBD



8	Coach	KRISHNA KUMAR	19	TBD	TBD
9	Coach	NEELANJANA GHOSAL	19	TBD	TBD
10	Coach	AMARJANG SINGH	19	TBD	TBD
11	Physiotherapists	PUSHKAR GANOO	0	0.00	0.00
12	Physiotherapists	SAYALI MANJREKAR	0	0.00	0.00
13	Others	KSHITIJ BHOITE	0	0.00	0.00
Total					TBD

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	PRITHVIRAJ TONDAIMAN	Cost To Govt.
2	VIVAAN KAPOOR	Cost To Govt.
3	ZORAVAR SINGH SANDHU	Cost To Govt.
4	SHAPATH BHARDWAJ	Cost To Govt.
5	KYNAN CHENNAI	Cost To Govt.
6	BHOWNEESH MENDIRATTA	Cost To Govt.
7	FAHD SULTAN	Cost To Govt.
8	MANAVADITYA SINGH RATHORE	Cost To Govt.
9	MANAVJIT SINGH SANDHU	Cost To Govt.
10	SHREYASI SINGH	Cost To Govt.
11	PRAGATI DUBEY	Cost To Govt.
12	RAJESHWARI KUMARI	Cost To Govt.
13	MANISHA KEER	Cost To Govt.
14	SHAGUN CHOWDHARY	Cost To Govt.
15	N, NIVETHA	Cost To Govt.
16	NEERU	Cost To Govt.
17	KIRTI GUPTA	Cost To Govt.
18	MAHIMA VISHWAKARMA	Cost To Govt.
19	GURJOAT SINGH KHANGURA	Cost To Govt.
20	MAIRAJ AHMAD KHAN	Cost To Govt.
21	ANANTJEET SINGH NARUKA	Cost To Govt.
22	AMRINDER SINGH CHEEMA	Cost To Govt.
23	PARAMPAL SINGH GURON	Cost To Govt.
24	MUNEK BATTULA	Cost To Govt.
25	KULDEEP SANNYASHI	Cost To Govt.
26	RITURAJ SINGH BUNDELA	Cost To Govt.
27	GURNIHAL SINGH GARCHA	Cost To Govt.
28	MAHESHWARI CHAUHAN	Cost To Govt.
29	AREEBA KHAN	Cost To Govt.
30	DARSHNA RATHORE	Cost To Govt.
31	GANEMAT SEKHON	Cost To Govt.
32	KARTTIKI SINGH SHAKTAWAT	Cost To Govt.
33	RAIZA DHILLON	Cost To Govt.
34	ZAHRA MUFADDAL DEESAWALA	Cost To Govt.
35	ASEES CHHINA	Cost To Govt.
36	SANJANA SOOD	Cost To Govt.



S.N	NAME OF Staff	Recommendations by SAI
1	RUSSELL MARK	Cost To Govt.
2	LAURYN MARK	Cost To Govt.
3	JAUN GIHA YARUR	Cost To Govt.
4	VIKRAM CHOPRA	Cost To Govt.
5	ANWER SULTAN	Cost To Govt.
6	HEMRAJ SINGH	Cost To Govt.
7	KRISHNA KUMAR C	Cost To Govt.
8	SHREAYAN KAPOOR	Cost To Govt.
9	NEELANKANA GHOSAL	Cost To Govt.
10	AMARJANG SINGH	Cost To Govt.
11	PUSHKAR GANOO	Cost To Govt.
12	SAYALI MANJREKAR	Cost To Govt.
13	KSHITIJ BHOITE	Cost To Govt.

Grand Total Of Approved Expenditure : 88,61,240.00

1. 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 is maintained in such cases by the concern Regional Center.
2. **The salary of the coaches will be decided after the finalization by the empanelment Committee. Coaches approved in Panel should be paid on pro-rata basis as per norms and basis on the attendance verified by the coach in-charge and Administrator, Dr.KSSR, New Delhi.**
3. List of campers reported for the camp should be forwarded to the TOPS Division immediately after 2nd day from the commencement of the camp.
4. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TOPS Division.
5. Issue of Ammunition and Consumables as per actual requirement of training plan prepared by camp coaches will be provided either by Administrator of SAI at Dr.KSSR if available at Dr.KSSR or to be obtained on loan from the NRAI from the existing stock of ammunition.
6. On conclusion of the Coaching Camp Regional Center shall submit a report on coaching camp within 10 days to the TOPSS 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. 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.
9. 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 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.
10. 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
11. An advance of Rs. **3962385.00/-** as 75% of Rs. **5283180.00/-** may be released to **National Rifle Association of India** for making arrangements from by concerned Regional Centre for smooth conduct of the National Coaching Camp. 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.
12. National Rifle Association of India is requested to book the flight through one of these agencies- M/s. Ashoka Travels & Tours, M/S Balmer & Lawrie Co. Ltd. and IRCTC. (Norms of Asst to NSF dated 28th

Feb 2022 to be followed).

13. Rail/ Air Tickets for shooters, coaches and support staff as per the list. Travelling by Air (restricted to economy class) provided journey is more than 500Kms./ 10 hours. Else restricted to AC III Train fare.
14. The Expenditure may be debited under the Head "General Assistance for Holding the Coaching Camp (Code No. 49.0501).
15. This issues with the approval of Competent Authority.

Sanjay
17/5/2022
Project Officer

Copy to:-

1. President / Secretary of concerned NSF
2. Director General, NADA
3. DDO, TEAMS/TOPS Division
4. PA to CEO (TOPS)
5. PA to RD (TEAMS)
6. Sanction order folder