SPORTS AUTHORITY OF INDIA (TOPS - DIVISION)

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

File No. SAI/TD/Boxing Federation of India/NCC/2021-22(0004)

03/01/2022

To, The Administrator IG Stadium, New Delhi

<u>Administrative Sanction No. NCC-64/2021-22</u> Discipline & Category:- Boxing Federation of India (Elite Women NCC)

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior consisting of 74 Campers at IG Stadium Delhi From Jan 03, 2022 to Mar 14, 2022 at full cost to Govt with the following financial terms and conditions.

	Pro	posed By 1	Federat	tion (F	or Pla	yer	s)			
S.N	Head of expenditure		Total Camp	ers	Tota days		Rat	e	Total Expenditure	
1	Lodging(Individual)			49		71	31	.25	108718.75	
2	Boarding			49		71	690	.00	2400510.00	
3	Other1 Food Supplement(below 70 KG)			32		71	430	.00	976960.00	
4	Other2 Food Supplement(70 KG & above)			17		71	750	.00	905250.00	
Total									4391438.75	
	Pr	oposed By	Feder	ation (For S	taff)				
S.N	Head of expenditure	Total Car	mpers	Total	days	Rat	te	To	tal Expenditure	
1	Lodging(Individual)		25		71	3	1.25		55468.75	
2	Boarding	25			71	690	690.00		1224750.00	
Tota	al					***************************************			1280218.75	



Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	49	71	31.25	108718.75
2	Boarding	49	71	690.00	2400510.00
3	Other1 Food Supplement(below 70 KG)	32	71	430.00	976960.00
4	Other2 Food Supplement(70 KG & above)	17	71	750.00	905250.00
Tota	al		1		4391438.75

		Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure		
1	Lodging(Individual)	25	71	31.25	55468.75		
2	Boarding	25	71	690.00	1224750.00		
Tota	al				1280218.75		

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI		
1	Nitu	Cost To Govt.		
2	Manju Rani	Cost To Govt.		
3	Monika	Cost To Govt.		
4	S Kalaivani	Cost To Govt.		
5	Anamika	Cost To Govt.		
6	Komal	Cost To Govt.		
7	Chandrika	Cost To Govt.		
8	Savita	Cost To Govt.		
9	Nikhat Zareen	Cost To Govt.		
10	Minakshi	Cost To Govt.		
11	Meenakshi	Cost To Govt.		
12	Jyoti	Cost To Govt.		
13	Shiksha	Cost To Govt.		
14	Renu	Cost To Govt.		
15	Monika	Cost To Govt.		
16	Jamuna boro	Cost To Govt.		
17	Sonia Lathar	Cost To Govt.		
18	Manisha	Cost To Govt.		
19	Poonam	Cost To Govt.		



20	Samim banu khulakpham	Cost To Govt.
21	Meena Rani	Cost To Govt.
22	Jasmine	Cost To Govt.
23	Shashi	Cost To Govt.
24	Simranjit kaur	Cost To Govt.
25	Parveen	Cost To Govt.
26	Monika	Cost To Govt.
27	Deepika Raipalto	Cost To Govt.
28	Neema	Cost To Govt.
29	Anajali Tushir	Cost To Govt.
30	Jyoti	Cost To Govt.
31	Ankushita boro	Cost To Govt.
32	Niharika Gonella	Cost To Govt.
33	Arundhati Choudhary	Cost To Govt.
34	Pooja	Cost To Govt.
35	Priyanka	Cost To Govt.
36	Savita	Cost To Govt.
37	Saweety	Cost To Govt.
38	Bhagyawati Kachari	Cost To Govt.
39	Alari boro	Cost To Govt.
40	Shalakha Singh	Cost To Govt.
41	Pooja Rani	Cost To Govt.
42	Nupur	Cost To Govt.
43	Anupama	Cost To Govt.
44	Babita Bisht	Cost To Govt.
45	Nandini	Cost To Govt.
46	Neha	Cost To Govt.
47	Sushma	Cost To Govt.
48	Diksha	Cost To Govt.
49	Lovlina borgohain	Cost To Govt.

S.N	NAME OF Staff	Recommendations by SAI
1	Bhaskar Chandra Bhatt	Cost To Govt.
2	Mahavir Singh	Cost To Govt.
3	Sandhya Gurung	Cost To Govt.
4	Mukesh Belwal	Cost To Govt.
5	Poonam Sharma	Cost To Govt.

6	Pranamika Bora	Cost To Govt.
7	Sunder Singh Gariya	Cost To Govt.
8	Girish Kumar Sharma	Cost To Govt.
9	N. Usha	Cost To Govt.
10	Ibemcha Devi	Cost To Govt.
11	Trideep Borah	Cost To Govt.
12	Renu	Cost To Govt.
13	TBD	Cost To Govt.
14	TBD	Cost To Govt.
15	Shikha Kedia	Cost To Govt.
16	Reena Singh	Cost To Govt.
17	Oshin Sharma	Cost To Govt.
18	TBD	Cost To Govt.
19	TBD	Cost To Govt.
20	Simon Singh	Cost To Govt.
21	Akhil Kumar	Cost To Govt.
22	TBD	Cost To Govt.
23	TBD	Cost To Govt.
24	TBD	Cost To Govt.
25	Admin Staff	Cost To Govt.

Grand Total Of Approved Expenditure: 5671657.50

- 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 be maintained in such cases by the concern Regional Center.
- 2. List of campers reported for the camp should be forwarded to the TEAMS Division immediately after 2nd day from the commencement of the camp.
- 3. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TEAMS Division.
- 4. On conclusion of the Coaching Camp Regional Center shall submit a report on coaching camp within 10 days to the TEAMS Division, New Delhi.
- 5. The Regional Center/Organizer to make all the necessary arrangements as per approved norms/approved by Competent Authority, for the camp sanctioned.
- 6. The Expenditure may be debited under the head of Financial Assistance to NSFs.
- 7. 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.
- 8. 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.

- 9. 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 TEAMS Division.
- 10. An advance of Rs. 0/- as 75% of Rs. 0/- may be released to **Boxing Federation** 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.

11. This issues with the approval of Competent Authority.

Senior Development Officer TOPS-Division

Copy to:-

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