

**SPORTS AUTHORITY OF INDIA  
(TOPS - HPD)**

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

08/02/2022

File No. SAI/TD/Boxing Federation of India/NCC/2021-22(0014)

To,  
The Director  
SAI NCOE Rohtak

Administrative Sanction No. NCC-83/2021-22

**Discipline & Category:- Boxing Federation of India National Coaching Camp (Including Junior Girls)**

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Junior Girls consisting of 32 Campers at SAI NCOE Rohtak From Feb 08, 2022 to Feb 28, 2022 at full cost to Govt with the following financial terms and conditions.

<b>Proposed By Federation (For Players)</b>					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	25	19	31.25	14843.75
2	Boarding	25	19	690.00	327750.00
<b>Total</b>					<b>342593.75</b>

<b>Proposed By Federation (For Staff)</b>					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	7	19	31.25	4156.25
2	Boarding	7	19	690.00	91770.00
<b>Total</b>					<b>95926.25</b>

<b>Approved By SAI (For Players)</b>					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	25	21	31.25	16406.25
2	Boarding	25	21	690.00	362250.00
<b>Total</b>					<b>378656.25</b>

<b>Approved By SAI (For Staff)</b>					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Boarding	6	21	690.00	86940.00
2	Lodging(Individual)	6	21	31.25	3937.50
<b>Total</b>					<b>90877.50</b>

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	MAHI SIWACH	Cost To Govt.
2	ELANGBAM THOICHA DEVI	Cost To Govt.
3	PALAK AJAY ZAMBARE	Cost To Govt.
4	JIYA	Cost To Govt.



5	VINI	Cost To Govt.
6	ANJALI	Cost To Govt.
7	YAKSHIKA	Cost To Govt.
8	YOGINI KISHOR PATIL	Cost To Govt.
9	THOKCHOM SUPRIYA DEVI	Cost To Govt.
10	SAKSHI DAHIYA	Cost To Govt.
11	VIDHI	Cost To Govt.
12	BHUMIKA MAHAR	Cost To Govt.
13	NIKITA CHAND	Cost To Govt.
14	ARJU	Cost To Govt.
15	SHRUSHTI SACHIN SATHE	Cost To Govt.
16	NIKITA	Cost To Govt.
17	TAMANNA	Cost To Govt.
18	DILSHATH BANU SHAHUL HAMEED	Cost To Govt.
19	KRISHA VERMA	Cost To Govt.
20	B MOUNIKA KALYANAM	Cost To Govt.
21	RUDRIKA	Cost To Govt.
22	KHUSHI POONIYA	Cost To Govt.
23	SANJANA	Cost To Govt.
24	NIRJHARA BANA	Cost To Govt.
25	JANHVI VISHAL KAMBLE	Cost To Govt.

S.N	NAME OF Staff	Recommendations by SAI
1	Oinam Geeta Chanu	Cost To Govt.
2	Priti Soni	Cost To Govt.
3	O Biten Singh	Cost To Govt.
4	Rajni Sonwal	Cost To Govt.
5	Roshni Bhusal	Cost To Govt.
6	J R Singh	Cost To Govt.

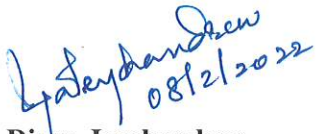
**Grand Total Of Approved Expenditure : 469533.75**

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 TOPS 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 TOPS Division.
4. On conclusion of the Coaching Camp Regional Center shall submit a report on coaching camp within 10 days to the TOPS 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 TOPS 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.

  
08/21/2022  
**Divya Jeychandren**  
**Deputy Director (SAI)**

**Copy to:-**

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

