



भारतीय खेल प्राधिकरण
SPORTS AUTHORITY OF INDIA

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

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

01/08/2022

File No. SAI/TD/Boxing Federation of India/NCC/2022-23(0003)

To,
The Sr. Executive Director
SAI NS NIS Patiala

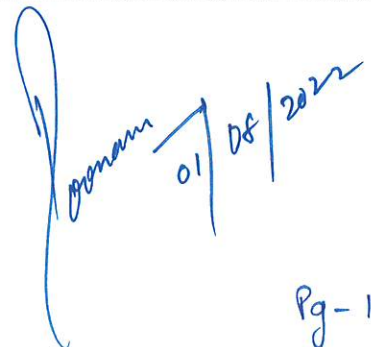
Administrative Sanction No. NCC-133/2022-23

Discipline & Category:- Boxing Federation of India NCC- Elite Women

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Elite Women consisting of 43 Campers at SAI NS NIS Patiala From Aug 05, 2022 to Sep 04, 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)	24	34	1500.00	1224000.00
2	Boarding	24	34	690.00	563040.00
3	Other1 Additional Diet for boxers below 70 KG	16	34	430.00	233920.00
4	Other2 Additional Diet for boxers 70 KG and above	8	34	750.00	204000.00
Total					2224960.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	20	34	1500.00	1020000.00
2	Boarding	20	34	690.00	469200.00
Total					1489200.00


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Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	26	31	1200.00	967200.00
2	Boarding	26	31	690.00	556140.00
3	Other1 Additional Diet for boxers below 70 KG	17	31	430.00	226610.00
4	Other2 Additional Diet for boxers 70 KG and above	9	31	750.00	209250.00
5	Other3 Medical as per actual as per SAI Norms	0	0	0.00	0.00
6	Other4 Insurance as per actual as per SAI Norms	0	0	0.00	0.00
7	Other5 FOP	1	31	10000.00	310000.00
8	Other6 Travel per actual as per SAI Norms	26	0	0.00	As per norms
Total					2269200.00

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	17	31	1200.00	632400.00
2	Boarding	17	31	690.00	363630.00
3	Other1 Medical as per actual as per SAI Norms	17	0	0.00	0.00
4	Other2 Insurance as per actual as per SAI Norms	17	0	0.00	0.00
5	Other3 Travel per actual as per SAI Norms	17	0	0.00	As per norms
Total					996030.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	Kalaivani Srinivasan	Cost To Govt.
2	Manju Rani	Cost To Govt.
3	Gitika	Cost To Govt.
4	Savita	Cost To Govt.
5	Chandrika	Cost To Govt.
6	Jyoti	Cost To Govt.
7	Meenakshi	Cost To Govt.
8	Monika	Cost To Govt.

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9	Jamuna Boro	Cost To Govt.
10	Sonia Lather	Cost To Govt.
11	Poonam	Cost To Govt.
12	Shashi Chopra	Cost To Govt.
13	Meena Rani	Cost To Govt.
14	Parveen	Cost To Govt.
15	Neema	Cost To Govt.
16	Ankushita Boro	Cost To Govt.
17	Jyoti	Cost To Govt.
18	Pooja	Cost To Govt.
19	Savita	Cost To Govt.
20	Bhagyabati Kachari	Cost To Govt.
21	Shalakra Singh Sansanwal	Cost To Govt.
22	Alfia Traunnum Akram Kahn Pathan	Cost To Govt.
23	Babita Bisht	Cost To Govt.
24	Anupama	Cost To Govt.
25	Diksha	Cost To Govt.
26	Neha	Cost To Govt.

S.N	NAME OF Staff	Recommendations by SAI
1	Sundar Singh Gariya	Cost To Govt.
2	Mukesh Belwal	Cost To Govt.
3	Trideep Borah	Cost To Govt.
4	S Ibencha Devi	Cost To Govt.
5	Poonam Sharma	Cost To Govt.
6	Manoj Kumar RK	Cost To Govt.
7	Bharath Kumar Balakrishna	Cost To Govt.
8	Oshin Sharma	Cost To Govt.
9	Sumya Jyoti Halder	Cost To Govt.
10	Surabhi Surendra Date	Cost To Govt.
11	Amrita Pritam	Cost To Govt.
12	Adrita Banerjee	Cost To Govt.
13	Vimla Ramkishan Bansiwal	Cost To Govt.
14	Lopmudra Samal	Cost To Govt.
15	Christopher Gallagher	Cost To Govt.
16	Simon Singh	Cost To Govt.
17	Sumit Malhotra	Cost To Govt.

Poonam
01/08/2022

Grand Total Of Approved Expenditure : 3265230.00

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 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.

Yours faithfully


Poonam Beniwal

Senior Development Officer (TOPS)

Copy to:-

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