



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

12/08/2022

File No. SAI/TD/Boxing Federation of India/NCC/2022-23(0015)

To,  
The Regional Director (In-charge)  
SAI NCOE Bhopal

**Administrative Sanction No. NCC-136/2022-23**

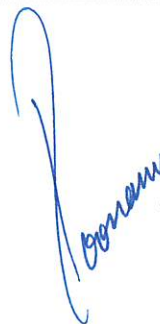
**Discipline & Category:- Boxing Federation of India (NCC Youth Women)**

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Youth Women consisting of 35 Campers at SAI NCOE Bhopal From Aug 28, 2022 to Sep 11, 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	15	1200.00	432000.00
2	Boarding	24	15	690.00	248400.00
3	Other3 Additional Diet Below 70 Kg Players	16	15	322.00	77280.00
4	Other4 Additional Diet Above 70 Kg	8	15	562.00	67440.00
<b>Total</b>					<b>825120.00</b>

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	11	15	1200.00	198000.00
2	Boarding	11	15	690.00	113850.00
<b>Total</b>					<b>311850.00</b>

  
12/8/2022

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	24	15	1200.00	432000.00
2	Boarding	24	15	690.00	248400.00
3	Other1 TA as per actual	24	1	As per norms	As per norms
4	Other2 Medical as per actual	24	1	As per norms	As per norms
5	Other3 Additional Diet Below 70 Kg Players	16	15	322.00	77280.00
6	Other4 Additional Diet Above 70 Kg	8	15	562.00	67440.00
<b>Total</b>					<b>825120.00</b>

Approved By SAI (For Staff)					
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4	Others2 Medical as per actual	11	1	As per norms	As per norms
<b>Total</b>					<b>311850.00</b>

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	Bhawna Sharma	Cost To Govt.
2	Sanjana	Cost To Govt.
3	Tamanna	Cost To Govt.
4	Kashish	Cost To Govt.
5	Divika Ghorpade	Cost To Govt.
6	Anjali	Cost To Govt.
7	Neeru Khatri	Cost To Govt.
8	Giri Vijay Devi	Cost To Govt.
9	Aarya Devendra	Cost To Govt.
10	Naom Chingsanuami	Cost To Govt.
11	Kunjrani Devi	Cost To Govt.
12	Prachi	Cost To Govt.
13	Ravina	Cost To Govt.
14	Melody	Cost To Govt.
15	Priyanka	Cost To Govt.

16	Mahak Sharma	Cost To Govt.
17	Lashu Yadav	Cost To Govt.
18	Shivani	Cost To Govt.
19	Muskan	Cost To Govt.
20	Sarvari Kalyankar	Cost To Govt.
21	Pranjal Yadav	Cost To Govt.
22	Nasweera Mujawar	Cost To Govt.
23	Kirti	Cost To Govt.
24	Kanchan Ramdas	Cost To Govt.

S.N	NAME OF Staff	Recommendations by SAI
1	Amanpreet Kaur	Cost To Govt.
2	Dalbir Singh	Cost To Govt.
3	Sonu Ashok Tak	Cost To Govt.
4	Radia Devi	Cost To Govt.
5	Gurdeep Indora	Cost To Govt.
6	Ayush Kumar Singh	Cost To Govt.
7	Ajeeta Goel	Cost To Govt.
8	Lakshmi Palepu	Cost To Govt.
9	TBD	Cost To Govt.
10	TBD	Cost To Govt.
11	TBD	Cost To Govt.

**Grand Total Of Approved Expenditure : 1136970.00**

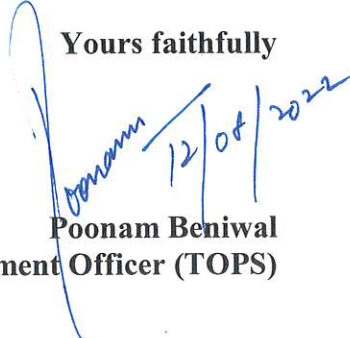
1. Medical expenditure on actual basis, provided the said injury is not covered under Insurance. However Regional Center may incurred the expenditure immediately and claimed the same amount from Insurance agency. Subsequently a separate record be maintained in such cases by the concern Regional Center.
2. List of campers reported for the camp should be forwarded to the 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 NSF's.
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

*Handwritten signature and date: 12/08/2022*

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/- 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

  
12/08/2022  
**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
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