



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

06/09/2022

File No. SAI/TD/Boxing Federation of India/NCC/2022-23(0004)

To,  
The Sr. Executive Director  
SAI NS NIS Patiala

**Administrative Sanction No. NCC-155/2022-23**

**Discipline & Category:- Boxing Federation of India Senior (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 69 Campers at NSNIS Patiala From Sep 05, 2022 to Oct 30, 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)	45	56	1200.00	3024000.00
2	Boarding	45	56	690.00	1738800.00
3	Food Supplement	35	56	430.00	842800.00
4	Other1 Food Supplement (Boxers above 70 KG)	10	56	750.00	420000.00
5	Other4 FOP Charges	1	56	10000.00	560000.00
<b>Total</b>					<b>6585600.00</b>

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	26	56	1200.00	1747200.00
2	Boarding	26	56	690.00	1004640.00
<b>Total</b>					<b>2751840.00</b>

*Sanam*  
06/09/2022

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	45	56	1200.00	3024000.00
2	Boarding	45	56	690.00	1738800.00
3	Food Supplement (Boxers 70 KG & below)	35	56	430.00	842800.00
4	Other1 Food Supplement (Boxers above 70 KG)	10	56	750.00	420000.00
5	Other2 Travel (As per norms)	0	0	0.00	As per norms
6	Other3 Medical (As per norms)	0	0	0.00	As per norms
<b>Total</b>					<b>6025600.00</b>


Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	24	56	1200.00	1612800.00
2	Boarding	24	56	690.00	927360.00
3	Travel	0	0	0.00	0.00
4	Other1 Travel (As per norms)	0	0	0.00	As per norms
5	Other2 Medical (As per norms)	0	0	0.00	As per norms
<b>Total</b>					<b>2540160.00</b>

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	Nitu	Cost To Govt.
2	Monika	Cost To Govt.
3	S. Kalaivani	Cost To Govt.
4	Manju Rani	Cost To Govt.
5	Anamika	Cost To Govt.
6	Savita	Cost To Govt.
7	Chandrika	Cost To Govt.
8	Nikhath Zareen	Cost To Govt.
9	Minakshi	Cost To Govt.

*Bonnam*  
06/07/2022

10	Jyoti	Cost To Govt.
11	Meenakshi	Cost To Govt.
12	Shiksha	Cost To Govt.
13	Renu	Cost To Govt.
14	Monika	Cost To Govt.
15	Jamuna Boro	Cost To Govt.
16	Manisha	Cost To Govt.
17	Sonia Lathar	Cost To Govt.
18	Poonam	Cost To Govt.
19	Jaismine	Cost To Govt.
20	Simranjit Kaur Bath	Cost To Govt.
21	Shashi Chopra	Cost To Govt.
22	Meena Rani	Cost To Govt.
23	Parveen	Cost To Govt.
24	Monika	Cost To Govt.
25	Neema	Cost To Govt.
26	Deepika	Cost To Govt.
27	Ankushita Boro	Cost To Govt.
28	Anjali Tushir	Cost To Govt.
29	Jyoti	Cost To Govt.
30	Niharika Gonella	Cost To Govt.
31	Lovlina Borgohain	Cost To Govt.
32	Arundhati Choudhary	Cost To Govt.
33	Pooja	Cost To Govt.
34	Priyanka Thakur	Cost To Govt.
35	Savita	Cost To Govt.
36	Saweety	Cost To Govt.
37	Bhagyabati Kachari	Cost To Govt.
38	Shalakra	Cost To Govt.
39	Pooja Rani	Cost To Govt.
40	Babita Bisht	Cost To Govt.
41	Anupma	Cost To Govt.
42	Nandini	Cost To Govt.
43	Sushma	Cost To Govt.
44	Diksha	Cost To Govt.
45	Neha	Cost To Govt.

  
Poonam  
06/09/2022

S.N	NAME OF Staff	Recommendations by SAI
1	Bhaskar Chandra Bhatt	Cost To Govt.
2	Mahavir Singh	Cost To Govt.
3	Sundar Singh Gariya	Cost To Govt.
4	Mukewh Belwal	Cost To Govt.
5	Trideep Borah	Cost To Govt.
6	Girish Kumar Sharma	Cost To Govt.
7	Pranmika Borah	Cost To Govt.
8	S Ibemcha Devi	Cost To Govt.
9	Renu	Cost To Govt.
10	Poonam Sharma	Cost To Govt.
11	Manoj Kumar	Cost To Govt.
12	Bharath Kumar B	Cost To Govt.
13	Shikha Kedia	Cost To Govt.
14	Oshin Sharma	Cost To Govt.
15	Reena Singh	Cost To Govt.
16	Surbhi Date	Cost To Govt.
17	Amrita Pritam	Cost To Govt.
18	Adrita Banerjee	Cost To Govt.
19	Vimla	Cost To Govt.
20	Lopamudra Samal	Cost To Govt.
21	Christopher G	Cost To Govt.
22	Akhil Kumar	Cost To Govt.
23	Simon Singh	Cost To Govt.
24	Sumit Malhotra	Cost To Govt.

**Grand Total Of Approved Expenditure : 8565760.00**

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.

*[Handwritten Signature]*  
06/09/2022

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

**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
-