

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

File No. 01-06002(05)/4/2022-HO - TOPS - HPD-Division

07.10.2024

To, The Deputy Director SAI NCOE Rohtak

## Administrative Sanction No. NCC: 13/2024-25

## Discipline &Category:- Boxing Federation of India (NCC U-19 (M&W)

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for U-19 Boxing Team (Men & Women) at SAI NCOE Rohtak from 17th to 23rd October 2024 (07 Days).

- 2. The camp consists of 31Campers (20 Boxers, 8Coaches, 3 support Staff) at Cost to Government.
- 3. The list of Campers for the U-19 Boxing Team at Cost to Government as follows:

U-19 Men's Team			U-19 Women's Team		
Sr.No	Name	Weight category	Sr.No	Name	Weight category
1	RISHI SINGH	50KG	11	CHANCHAL CHAUDHARY	48KG
2	KRRISH PAL	55KG	12	NISHA	51KG
3	JATIN	60KG	13	THOKCHOM SUPRIYA DEVI	54KG
4	YASHWARDHAN SINGH	65KG	14	ANJALIKUMARISINGH	57KG
5	SUMIT	70KG	15	VINI	60KG
6	RAHUL KUNDU	75KG	16	PARTHVI GREWAL	65KG
7	ARYAN MALIK	80KG	17	AKANSHA PHALASWAL	70KG
8	ARYAN	85KG	18	KRISHA VERMA	75KG
9	HEMANT SANGWAN	90KG	19	KRITIKA WASAN	80KG
10	LAKSHAY RATHI	90+KG	20	VANSHIKA GOSWAMI	80+ KG

Sr.No	Name of Coach /Support Staff	Designation
1	VIJAY KUMAR SHARMA	Head Coach
2	AMANPREET KAUR	Head Coach
3	P.M. GANDHI	Coach
4	HITESH DESWAL	Coach
5	DHARAMBIR SINGH	Coach
6	SONU ASHOK TAK	Coach
7	AALIYA KHAN	Coach
8	RAVEEN DEEP	Coach
9	SUNIL KUMAR	Doctor
10	SOHAM BABU	Physiotherapist
11	AJEETA GOEL	Physiotherapist

Financial implication for the said Under-19 National Training Camp at SAI NCOE Rohtak is as follows:

S. No	Particulars			
01	Diet Charges @ Rs. 480/- per head per day			
02	Lodging Charges @ Rs. 1500/- per head per day			
03	Field of Play (FOP) Charges @ Rs. 10,000/- per day			
04	Travel: As per MYAS's Letter no. 12-2/2020 – SP-III dated 28.02.2022			
05	Additional Diet:			
	@ Rs. 323 per day per head for 70 kg & Below			
	@ Rs. 562 per day per head for above 70 kg			

- Medical expenditure on actual basis, provided the said injury is not covered under Insurance. However Regional Centre 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 Centre.
- 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 Centre shall submit a report on coaching camp within 10 days to the TOPS Division, New Delhi.
- 5. The Regional Centre/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.

This issues with the approval of Competent Authority.

Senior Development Officer(TOPS)

## Copy to:-

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