

(TOPS Division)

File No. 01-07001(02)/3/2023-HO-TOPS POD Division

Date: 01.08.2023

To,

The Regional Director,
SAI RC Mumbai
Maharashtra-400101

Administrative sanction No. 05/2023-24

Subject: Conduct of Senior National Coaching Camp in Fencing discipline at Army Sports Institute, Pune in preparation of Asian Games 2023.

I am directed to convey the approval of competent authority towards financial assistance for holding of Senior National Coaching Camp in preparation of Asian Games 2023. The group comprising of 18 Campers (06 Men Athletes, 06 Women Athletes & 06 Coaches) under "Assistance to NSF" scheme in Fencing discipline at Army Sports Institute, Pune from 21st August to 21st September, 2023 (32 Days) at cost to government with the following financial terms and conditions:

S.No.	Particulars	Amount
1	Accommodation charges @ Rs. 1500/- per person x 18 Campers x 32 days from 21 st August to 21 st September, 2023 i.e. One day before & after the NCC	Rs. 8,64,000/-
2	Diet Charges @ Rs. 690/- per person x 18 Campers x 32 days from 21 st August to 21 st September, 2023 i.e. One day before & after the NCC	Rs. 3,97,440/-
3	Additional Diet charges @ upto Rs. 320/- per person for 12 Athletes x 32 days from 21 st August to 21 st September, 2023 i.e. One day before & after the NCC	Rs. 1,22,880/-
4	Travel charges from Hometown/Training centre- Camp venue and Back @ Rs. 5,000/- (approx.) per person for 18 Campers	Rs. 90,000/- (As per actuals)
5	FOP Charges @ upto Rs. 10,000/- per day for 30 training days at ASI Pune from 22 nd August to 20 th September, 2023	Rs. 3,00,000/-
6	Medical Insurance charges @ Rs. 500/- (approx.) per person for 18 Campers (To be paid directly by SAI HQ to "M/S Chola Mandalam MS General Insurance Co. Ltd")	Rs. 9,000/-
Total		Rs. 17,83,320/-

- Details of the campers:

S.No.	Name of the Athlete	Gender	Event
1	Ms. Taniksha Khatri	Female	Epee
2	Ms. Ena Arora	Female	Epee
3	Ms. Yashkeerat Kaur	Female	Epee
4	Ms. Jyotika Dutta	Female	Epee
5	Ms. Sheetal Dalal	Female	Epee
6	Ms. Gopika K.P.	Female	Epee
7	Mr. Arjun	Male	Foil
8	Mr. Dev	Male	Foil
9	Mr. Bibish Kathiresan	Male	Foil
10	Mr. Akash Kumar	Male	Foil
11	Mr. Denny Konsam Singh	Male	Foil
12	Mr. Ismile Mohd. Khan	Male	Foil

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- Details of the Coaches:

S.No.	Name of the Coaches	Designation	Event
1	Mr. Vijay Kumar	Coach	Foil
2	Mr. Udaipal Singh	Coach	Foil
3	Mr. W. Ibomcha Singh	Coach	Foil
4	Mr. Biriukov Evagenni	Coach	Epee
5	Mr. Dharmender Singh	Coach	Epee
6	Mr. Nitish Nav	Coach	Epee

1. Medical expenditure on actual basis, provided the said injury is not covered under Insurance. However, Regional Centre may incur the expenditure immediately and claimed the same amount from Insurance agency. Subsequently a separate record be maintained in such cases by the concerned Regional Centre.
2. List of campers reported for the camp should be forwarded to the TOPS Division immediately after 03rd day from the commencement of the camp.
3. Regional centre will make necessary arrangements for facial attendance of the Campers at the camp venue.
4. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TOPS Division.
5. On conclusion of the Coaching Camp RC, Mumbai shall submit a report on coaching camp within 10 days to the TOPS Division, New Delhi. The record of daily attendance is to be maintained by the Chief Coach/Coach and shall be provided by RC, Mumbai at the time of conclusion of the camp.
6. RC, Mumbai will make the necessary arrangements as per the approved norms in the above-mentioned table of financial implications for the smooth conduct of the NCC.
7. The Expenditure may be debited under the head of Scheme of "Assistance to NSF" budget head 49.0000 and Sub-Heads 49.0501.
8. The RC, Mumbai should submit the monthly expenditure statement discipline wise 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.
9. Furthermore, Army Sports Institute, Pune to make all the necessary arrangements as per approved norms/approved by Competent Authority, for the camp sanctioned. 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 Chief Coach of the camp.
10. This issues with the approval of Competent Authority.

(Signature)
(Tarun Aswal)
Development Officer, TOPS

Copy to:

1. Director General, NADA
2. Secretary General, Fencing Association of India
3. Commandant, Army Sports Institute (Pune)
4. DDO (TEAMS & TOPS), SAI HQ, New Delhi