

## **TA & DA RULES OF THE SPORTS BOARD – 2017-18**

### **I. For the Players representing the University teams in the Inter-University Tournaments:-**

#### **T.A:**

- a) Second class railway fare or bus fare from his/her college to the coaching venue (no reservation charges shall be claimed) and coaching venue to nearest Railway station to go to Tournament.
- b) Sleeper class railway fare (as per concession rules) with reservation charges for berth/seat from the Railway station to the venue of the Inter-University tournament and back.
- c) Second class railway fare or bus fare from nearest Railway station to his/her college on their return journey but not from the starting point.

#### **D.A :**

- a) D.A. during coaching camp Rs.200/- per day.
- b) D.A. during participation in the Inter-University tournaments Rs.275/- per day within the state and Rs.300/- per day outside the state. The team will be paid this D.A. up to last match day of the tournament and the journey days.

#### **Other allowances:**

- a) Kit allowance: Rs.400/- for each player.
- b) Track suit allowance: Rs.650/- for each player.
- c) Shoe Allowance: Rs.600/- for each player.

### **II. For the Team Managers and Coaches accompanying the teams to the Inter- University tournaments:**

#### **T.A:**

- a) Second class Railway fare or actual bus fare within 50KMs distance from his / her college to the coaching venue.
- b) T.A. is eligible as per the university rules which are in vogue to the persons those who are working in Aided posts and III Tier AC Railway fare is eligible to the persons those who are working in Un-Aided posts beyond 50KMs distance from his / her college to the coaching venue and back and coaching venue to IUT venue and back.

#### **D.A:**

- a) D.A for Coach and Manager during coaching camp is Rs.300/- per day.
- b) D.A is eligible as per the university rules to the persons who are working in Aided post and Rs.300/- per day to the persons who are working in Un Aided post during Inter-University Tournament days including Journey days.

#### **Note:**

1. The team Coaches will be paid D.A/Remuneration during coaching camp, when they attend the camp.
2. The Managers will be paid DA / Remuneration during coaching camp when they attend camp at other than his/her selection venue only. Otherwise they will be paid Rs.1000/- as Manager Allowance

#### **Track Suit Allowance:**

The Team Manager and the Coach will be given a tracksuit allowance of Rs.650/- once in a year.

### **III. Marker :**

An employee, who is on the pay rolls of the college as Marker (Games Attender) shall only be eligible to accompany the team to the Inter-University tournaments, subject to the permission of the Secretary, Sports Board of Acharya Nagarjuna University. He will be paid TA & DA as shown below:

#### **T.A:**

- a) Sleeper class railway fare from the coaching venue to the Inter-University tournament venue and back.

#### **D.A:**

- a) D.A at the rates on par with players.
- c) During coaching camp he will not be paid D.A but he is eligible for a consolidated allowance of Rs.500/-

### **IV Selection Committee Members:**

The University team selection committee members nominated by the University are eligible to draw T.A and D.A as follows:

#### **T.A:**

- a) Second class Railway fare or actual bus fare within 50KM distance from his / her college to the selection venue.
- b) III Tier AC railway fare beyond 50KM distance from his / her college to the selection venue and back (without reservation charges) of who are eligible for first class OR express bus fare / Second class railway fare in case of those who are not eligible for first class as per TA rules.

#### **Sitting Allowance / DA**

Rs. 300/- per day.

### **V. Contingency amount:**

An amount of Rs.3000/- (Rupees three thousand only) per team out of overall amount released as advance to the team shall be kept at the disposal of the managers as contingency amount to meet the medical first aid, portage, cartage, local conveyance of the players during the Inter-University Tournament. The team manager has to submit utilisation certificate for this amount certifying that the amount is spent for the purpose mentioned above. This certificate will be treated as bill for purpose of adjustment of the advance.

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