

**SPORTS AUTHORITY OF INDIA
(TOPS-HPD)**

File No. 01-06001/23/2022-HO-TOPS-HPD-Division

Date: 27.12.2022

To,

**The Regional Director,
SAI NS Southern Centre,
Bengaluru.**

And

**The Regional Director (I/c),
SAI NS Eastern Centre
Kolkata.**

Administrative Sanction No. NCC-245/2022-23

Discipline & Category: - Hockey Indian Senior Men Team

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Men consisting of 24 players and 08 support staff (32 Campers) at Rourkela, Odisha from Dec 27, 2022 to Jan 10, 2023 (15 days) at full cost to Govt with the following financial terms and conditions:

Proposed By Federation (For Players)					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging (Twin Sharing) per person	24	15	1500.00	540000.00
2	Boarding	24	15	690.00	248400.00
3	Food Supplement	24	15	430.00	154800.00
4	Travel	24	1	20000.00	480000.00
5	Equipment/Physio Consumables	1	1	50000.00	50000.00
6	Shifting of Equipment	1	1	150000.00	150000.00
Total					1623200.00

Proposed By Federation (For Staff)					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging (Individual) Foreign coaches	4	15	2500.00	150000.00
2	Lodging (Twin Sharing) Per person	4	15	1500	90000
3	Boarding	8	15	690.00	82800.00
4	Travel	8	1	20000.00	160000.00
Total					482800.00

Approved By SAI (For Players)					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging (Twin Sharing) per person	24	15	1200.00	432000.00
2	Boarding	24	15	690.00	248400.00
3	Food Supplement	24	15	430.00	154800.00

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4	Travel	24	1	20000.00	480000.00
5	Equipment/Physio Consumables	1	1	50000.00	50000.00
6	Shifting of Equipment	1	1	150000.00	150000.00
					Total: 1515200.00

Approved By SAI (For Staff)					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging (Individual) Foreign coaches	4	15	2500.00	150000.00
2	Lodging (Twin Sharing) Per person	4	15	1200	72000
3	Boarding	8	15	690.00	82800.00
4	Travel	8	1	20000.00	160000.00
					Total: 464800.00

List of Campers are as follows:

S.No	NAME OF PLAYER	Recommendations by SAI
1	KISHAN BAHADUR PATHAK	At cost of Govt
2	P R SREEJESH	At cost of Govt
3	SURAJ KARKETA	At cost of Govt
4	JARMANPREET SINGH	At cost of Govt
5	SURENDER KUMAR	At cost of Govt
6	HARMANPREET SINGH	At cost of Govt
7	VARUN KUMAR	At cost of Govt
8	AMIT ROHIDAS	At cost of Govt
9	NILAM SANJEEP XESS	At cost of Govt
10	GURINDER SINGH	At cost of Govt
11	MANPREET SINGH	At cost of Govt
12	HARDIK SINGH	At cost of Govt
13	NILKANTA SHARMA	At cost of Govt
14	SHAMSHER SINGH	At cost of Govt
15	VIVEK SAGAR PRASAD	At cost of Govt
16	AKASHDEEP SINGH	At cost of Govt
17	GURJANT SINGH	At cost of Govt
18	MANDEEP SINGH	At cost of Govt
19	LALIT KUMAR UPADHYAY	At cost of Govt
20	SUKHJEET SINGH	At cost of Govt
21	DILPREET SINGH	At cost of Govt
22	RAJKUMAR PAL	At cost of Govt
23	JUGRAJ SINGH	At cost of Govt
24	ABHISHEK	At cost of Govt

LIST OF STAFF:

S.No	NAME OF Staff	Recommendations by SAI
1	GRAHAM REID	At cost of Govt
2	GREGG CLARK	At cost of Govt
3	SHIVENDRA SINGH	At cost of Govt
4	MITCHELL PEMBERTON	At cost of Govt
5	ABHINAV SATHE	At cost of Govt
6	ASHOK KUMAR C	At cost of Govt

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SPORTS AUTHORITY OF INDIA
(TOPS-HPD)

7	ARUP NASKAR	At cost of Govt
8	PRADEEP KUMAR	At cost of Govt

Grand Total of Approved Expenditure: 1980000.00

1. Medical expenditure on actual basis will be given to the Regional Centre, Kolkata, provided the said injury is not covered under Insurance. However Regional Center, Kolkata may incur the expenditure immediately and claim 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 3rd 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 Kolkata shall submit a report (through the chief coach) on coaching camp within 10 days to the SDO (Hockey), TOPS Division, New Delhi. The record of daily attendance is to be maintained by the Chief Coach and shall be provided by RC Kolkata at the time of conclusion of the camp.
5. The Regional Center, Kolkata is permitted to make the necessary arrangements of Lodging & Boarding at the camp location, Rourkela. The accommodation for Sr. Men team shall be in a government managed facility. The Chief coach shall forward the Boarding & Lodging bills (claim from SAI) to RD Kolkata. As per details received, the payment is to be done to the following vendor as per approved amount in the sanction:
6. Rourkela, hockey stadium complex:
 - a. Account Name : Taj Bengal
 - b. Bank Name : HSBC Ltd
 - c. Branch Address : 31 BBD Bag, Kolkata – 700 001
 - d. Telephone : 033 22542016
 - e. Bank Account No. : 031101470002
 - f. IFSC / RTGS Code : HSBC0700004
 - g. GST Number : 19AAACT3957G1Z4
7. The RD Kolkata is requested to directly pay the vendor through 'add vendor' option from CNA Account. The Amount will be released to Regional Centre Kolkata as and when required after intimation by RC Kolkata through email.
8. The Regional Centre, Bengaluru is permitted to book Air Tickets, and Shifting of Equipment as per approved norms/approved by Competent Authority mentioned in the sanction. The payment to the vendor shall be made through 'add vendor' option from CNA Account.
9. The Regional Centre, Bengaluru is permitted to procure food supplements directly from suitable vendor as per the requirement. The list of food supplement is to be shared with RC Bengaluru by Chief Coach, Hockey and the list is to be certified by the team doctor and team nutritionist. Money to be released to vendor directly by RD Bengaluru through 'add vendor' option from CNA account at the rate INR Rs. 430/- per athletes per day.
10. The Regional Centre, Bengaluru is permitted to procure physiotherapy consumable items directly from suitable vendor as per the requirement. The list of food supplement is to be shared with RC Bengaluru by Chief Coach. The items are required to be distributed to team physiotherapist after the Stock Entry in respective stock register.
11. Sports kit (if approved above) will be issued by concerned Regional Centre, Bengaluru once in a year as per norms, irrespective of number of the camps attended.
12. The head of Institutions / Regional Centre 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.

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13. 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/Team Coach, Sr. Men Indian Hockey team.
14. This issues with the approval of Competent Authority.

Tarun
(Tarun Aswal)
Development Officer, TOPS
LO to DO, Hockey

Copy to: -

1. CEO (TOPS), SAI HQ, New Delhi
2. Director General, NADA
3. DD, Finance
4. SDO (Hockey)
5. DO (Hockey)



**SPORTS AUTHORITY OF INDIA
(TOPS - Division)**

Date:10.2.2023

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

File No 01-06002(02)/1/2021 -HO - TOPS - HPD-Division

To,

The Regional Director,
SAI NS Southern Centre,
Bengalore.

Revised Administrative Sanction No. NCC-004/2022-23

Discipline & Category: - Hockey Indian Senior Men Team.

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Men consisting of 36 athletes and 08 support staff (44 Campers) at SAI Bengaluru from 13 February 2023 to 06 March 2023 (22 days) at full cost to Govt with the following financial terms and conditions:

Proposed By Federation (For Players)					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging (Twin Sharing) per person	36	22	1500.00	1188000.00
2	Boarding	36	22	690.00	546480.00
3	Food Supplement	36	22	430.00	340560.00
4	Travel	36	1	22000.00	792000.00
5	Equipment/Physio Consumables	1	1	150000.00	150000.00
6	Pitch Charges	1	22	5000.00	110000.00
7	Medical Expenses	-	-	-	as per actual
					Total 3127040.00

Proposed By Federation (For Staff)					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging	8	22	1500.00	264000.00
3	Boarding	8	22	690.00	121440.00
4	Travel	8	1	22000.00	176000.00
					Total 561440.00



**SPORTS AUTHORITY OF INDIA
(TOPS - Division)**

Approved By SAI (For Players)					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging (Twin Sharing) per person	36	22	1500.00	1188000.00
2	Boarding	36	22	690.00	546480.00
3	Food Supplement	36	22	430.00	340560.00
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5	Equipment/Physio Consumables	1	1	150000.00	150000.00
6	Pitch Charges	1	22	5000.00	110000.00
7	Medical Expenses	-	-	-	as per actual
					Total 3127040.00

Approved By SAI (For Staff)					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging	8	22	1500.00	264000.00
3	Boarding	8	22	690.00	121440.00
4	Travel	8	1	22000.00	176000.00
					Total 561440.00

List of Campers are as follows:

List of Campers are as follows: -

S.N	Name Of Players	Recommendations by SAI
1	Krishan B Pathak	Cost To Govt.
2	Sreejesh Parattu Raveendran	Cost To Govt.
3	Suraj Kakera	Cost To Govt.
4	Jarmanpreet Singh	Cost To Govt.
5	Surender Kumar	Cost To Govt.
6	Harmanpreet Singh	Cost To Govt.
7	Varun Kumar	Cost To Govt.
8	Amit Rohidas	Cost To Govt.



SPORTS AUTHORITY OF INDIA
(TOPS - Division)

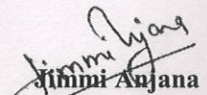
9	Gurinder Singh	Cost To Govt.
10	Jugraj Singh	Cost To Govt.
11	Mandeep Mor	Cost To Govt.
12	Nilam Sanjeep Xess	Cost To Govt.
13	Sanjay	Cost To Govt.
14	Yashdeep Siwach	Cost To Govt.
15	Dipsan Tirkey	Cost To Govt.
16	Manpreet Singh	Cost To Govt.
17	Hardik Singh	Cost To Govt.
18	Vivek Sagar Prasad	Cost To Govt.
19	Moirangthem Rabichandra Singh	Cost To Govt.
20	Shamsher Singh	Cost To Govt.
21	Nilakanta Sharma	Cost To Govt.
22	Rajkumar Pal	Cost To Govt.
23	Sumit	Cost To Govt.
24	Akashdeep Singh	Cost To Govt.
25	Gurjant Singh	Cost To Govt.
26	Mohd. Raheel Mauseen	Cost To Govt.
27	Maninder Singh	Cost To Govt.
28	S Karthi	Cost To Govt.
29	Mandeep Singh	Cost To Govt.
30	Lalit Kumar Upadhyay	Cost To Govt.
31	Abhishek	Cost To Govt.
32	Dilpreet Singh	Cost To Govt.
33	Sukhjeet Singh	Cost To Govt.
34	Shilanand Lakra	Cost To Govt.
35	Manjeet	Cost To Govt.
36	Pawan Rajbhar	Cost To Govt.
S.N	Name of Staff	Recommendations by SAI
1	Graham Reid	Cost To Govt.
2	Gregg Clark	Cost To Govt.
3	Mitchell Pemberton	Cost To Govt.
4	Shivendra Singh	Cost To Govt.
5	TBC-Physiotherapist	Cost To Govt.
6	Ashok Kumar C	Cost To Govt.
7	Arup Naskar	Cost To Govt.
8	Pradeep Kumar	Cost To Govt.

Grand Total of Approved Expenditure: 36,88,480/-



**SPORTS AUTHORITY OF INDIA
(TOPS - Division)**

1. Medical expenditure on actual basis will be given to the Regional Center, Bengaluru may incur the expenditure immediately and claim 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 3rd 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 Bengaluru shall submit a report (through the chief coach) on coaching camp within 10 days to the SDO (Hockey), TOPS Division, New Delhi. The record of daily attendance is to be maintained by the Chief Coach and shall be provided by RC Bengaluru at the time of conclusion of the camp.
5. The Regional Center, Bengaluru is permitted to make the necessary arrangements of Lodging & Boarding. The Chief coach shall forward the Boarding & Lodging bills (claim from SAI) to RD Bengaluru.
6. The RD Bengaluru is requested to directly pay the vendor through 'add vendor' option from CNA Account. The Amount will be released to Regional Centre Bengaluru as and when required after intimation by RC Bengaluru through email.
7. The Regional Centre, Bengaluru is permitted to book Air Tickets, and Shifting of Equipment as per approved norms/approved by Competent Authority mentioned in the sanction. The payment to the vendor shall be made through 'add vendor' option from CNA Account.
8. The Regional Centre, Bengaluru is permitted to procure food supplements directly from suitable vendor as per the requirement. The list of food supplement is to be shared with RC Bengaluru by Chief Coach, Hockey and the list is to be certified by the team doctor and team nutritionist. Money to be released to vendor directly by RD Bengaluru through 'add vendor' option from CNA account at the rate INR Rs. 430/- per athletes per day.
9. The Regional Centre, Bengaluru is permitted to procure physiotherapy consumable items directly from suitable vendor as per the requirement. The list of food supplement is to be shared with RC Bengaluru by Chief Coach. The items are required to be distributed to team physiotherapist after the Stock Entry in respective stock register.
10. Sports kit (if approved above) will be issued by concerned Regional Centre, Bengaluru once in a year as per norms, irrespective of number of the camps attended.
11. The head of Institutions / Regional Centre 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.
12. 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 empaneled with CAG and counter signed by authorized signatory of the concerned Chief/Team Coach, Sr. Women Indian Hockey team.
13. This issues with the approval of Competent Authority.


Jimmi Anjana

Development Officer, TOPS
DO, Hockey

Copy to: -

1. CEO (TOPS), SAI HQ, New Delhi
2. Director General, NADA
3. DD, Finance
4. SDO (Hockey)



TOPS-DIVISON
Date: 14.02.2023

**Jawaharlal Nehru Stadium Complex,
East Gate, Lodhi Road,
New Delhi- 110 003.**

To,
**The Regional Director,
Sports Authority of India,
NS Southern Centre,
Bengaluru.**

File No: 01-06002(02)/2/2022-HO - TOPS - HPD-Division-Part (2)

ADDENDUM

**SUB: Inclusion of Sr. Men Hockey Player in Sr. Men NCC from 13 Feb to 6 March 2023
reg.**

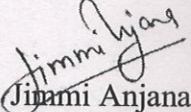
In continuation to Administrative Sanction No: NCC-004/2022-23 dated 10.02.2022,
issued from this office.

In this regard, I am Directed to convey the approval of competent authority to include
following sr. hockey players in Sr. Men NCC from 13 Feb 2023 to 6th March 2023.

1. Simrenjeet Singh
2. Pawan Malik
3. Prashant Kumar

All the other norms will remain same.

Yours faithfully,


Jimmi Anjana
DO (TOPS)

Copy to:-

1. **Executive Director,HI**
2. **CEO-TOPS**
3. **SDO-Hockey**

SAI
SPORTS AUTHORITY OF INDIA
TOPS-DIVISION
Date: 10.03.2023

J.N. Stadium Complex,
East Gate, Lodhi Road,
New Delhi – 110003

F.No01-06002(02)/1/2021-HO - TOPS - HPD-Division

To,
**The Regional Director,
SAI NS Southern Centre,
Bengaluru.**

Sub: Approval for Mr. Simranjeet Singh & Mr. Shilanand Lakra, Senior Men Players to remain at SAI Bengaluru to continue their Rehab from 7th March till the next NCC- Reg.

Sir,

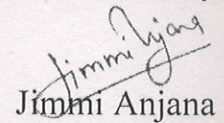
Reference is invited to your letter No HI/SAI/HO/2023/03/07 dated 06.03.2023 on the above cited subject.

In this regard, I am directed to convey the approval of the Competent Authority for the Mr. Simranjeet Singh & Mr. Shilanand Lakra, Senior Men Players to remain at SAI Bengaluru to continue their Rehab from 7th March till the next NCC.

The expenditure incurred may be debited from the budget allocated to Hockey India for the financial year 2022-23.

This issues with the approval of competent authority.

Yours faithfully,


Jimmi Anjana

DO (TOPS-HPD)

Copy to:

1. President/General Sec./Executive Director, HI.
2. CEO (TOPS).
3. SDO (Hockey).

SAI
SPORTS AUTHORITY OF INDIA
(TOPS - Division)

Date:27.03.2023

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

File No 01-06002(02)/1/2023-HO - TOPS - HPD-Division

To,

The Regional Director,
SAI NS Southern Centre,
Bengalore.

Administrative Sanction No. NCC- SMHT/001/2023-24

Discipline & Category: - Hockey Indian Senior Men Team.

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Men consisting of 39 athletes and 08 support staff (47 Campers) at SAI Bengaluru from 1 April 2023 to 21 May 2023 (51 days) at full cost to Govt with the following financial terms and conditions:

Proposed By Federation (For Players)					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging (Twin Sharing) per person	39	51	1500.00	2983500.00
2	Boarding	39	51	690.00	1372410.00
3	Food Supplement	39	51	430.00	855270.00
4	Travel	39	1	22000.00	858000.00
5	Equipment/Physio Consumables	1	1	150000.00	150000.00
6	Pitch Charges	1	51	5000.00	255000.00
7	Medical Expenses	-	-	-	as per actual
					Total 6474180.00

Proposed By Federation (For Staff)					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging	8	51	1500.00	612000.00


SAI
 SPORTS AUTHORITY OF INDIA
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3	Boarding	8	51	690.00	281520.00
4	Travel	8	1	22000.00	176000.00
Total 1069520.00					

Approved By SAI (For Players)					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging (Twin Sharing) per person	39	51	1500.00	2983500.00
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6	Pitch Charges	1	51	5000.00	255000.00
7	Medical Expenses	-	-	-	as per actual
Total 6474180.00					

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S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging	8	51	1500.00	612000.00
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4	Travel	8	1	22000.00	176000.00
Total 1069520.00					

List of Campers are as follows:

List of Campers Are As Follows: -

S.N	Name of Players	Recommendations By Sai
1	Krishan B Pathak ✓	Cost to Govt.
2	Sreejesh Parattu Raveendran ✓	Cost to Govt.
3	Suraj Kakera ✓	Cost to Govt.
4	Pawan Malik ✓	Cost to Govt.
5	Prashant Kumar ✓	Cost to Govt.
6	Jarmanpreet Singh ✓	Cost to Govt.
7	Surender Kumar ✓	Cost to Govt.
8	Harmanpreet Singh ✓	Cost to Govt.
9	Varun Kumar ✓	Cost to Govt.
10	Amit Rohidas ✓	Cost to Govt.
11	Gurinder Singh ✓	Cost to Govt.
12	Jugraj Singh ✓	Cost to Govt.
13	Mandeep Mor ✓	Cost to Govt.
14	Nilam Sanjeep Xess ✓	Cost to Govt.
15	Sanjay ✓	Cost to Govt.
16	Yashdeep Siwach ✓	Cost to Govt.
17	Dipsan Tirkey ✓	Cost to Govt.
18	Manjeet	Cost to Govt.
19	Manpreet Singh ✓	Cost to Govt.
20	Hardik Singh ✓	Cost to Govt.
21	Vivek Sagar Prasad ✓	Cost to Govt.
22	Moirangthem Rabichandra Singh ✓	Cost to Govt.
23	Shamsher Singh ✓	Cost to Govt.
24	Nilakanta Sharma ✓	Cost to Govt.
25	Rajkumar Pal ✓	Cost to Govt.
26	Sumit ✓	Cost to Govt.
27	Akashdeep Singh ✓	Cost to Govt.
28	Gurjant Singh ✓	Cost to Govt.
29	Mohd. Raheel Mouseen ✓	Cost to Govt.
30	Maninder Singh ✓	Cost to Govt.
31	S Karthi ✓	Cost to Govt.
32	Mandeep Singh ✓	Cost to Govt.
33	Lalit Kumar Upadhyay ✓	Cost to Govt.
34	Abhishek ✓	Cost to Govt.

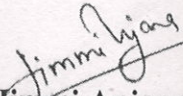

SAI
 SPORTS AUTHORITY OF INDIA
(TOPS - Division)

35	Dilpreet Singh	Cost to Govt.
36	Sukhjeet Singh	Cost to Govt.
37	Simrenjeet Singh	Cost to Govt.
38	Shilanand Lakra	Cost to Govt.
39	Pawan Rajbhar	Cost to Govt.
S.N	Name of Staff	Recommendations By SAI
1	Mr. David John	Cost to Govt.
2	Mr. B.J Kariappa	Cost to Govt.
3	Shivendra Singh	Cost to Govt.
4	Mr. Ranganathan M	Cost to Govt.
5	Mr. Bodhisattva Dass	Cost to Govt.
6	Ashok Kumar C	Cost to Govt.
7	Arup Naskar	Cost To Govt.
8	Pradeep Kumar	Cost To Govt.

Grand Total of Approved Expenditure: 75,43,700.00/-

1. Medical expenditure on actual basis will be given to the Regional Center, Bengaluru may incur the expenditure immediately and claim 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 3rd 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 Bengaluru shall submit a report (through the chief coach) on coaching camp within 10 days to the SDO (Hockey), TOPS Division, New Delhi. The record of daily attendance is to be maintained by the Chief Coach and shall be provided by RC Bengaluru at the time of conclusion of the camp.
5. The Regional Center, Bengaluru is permitted to make the necessary arrangements of Lodging & Boarding. The Chief coach shall forward the Boarding & Lodging bills (claim from SAI) to RD Bengaluru.
6. The RD Bengaluru is requested to directly pay the vendor through 'add vendor' option from CNA Account. The Amount will be released to Regional Centre Bengaluru as and when required after intimation by RC Bengaluru though email.
7. The Regional Centre, Bengaluru is permitted to book Air Tickets, and Shifting of Equipment as per approved norms/approved by Competent Authority mentioned in the sanction as per actual. The payment to the vendor shall be made through 'add vendor' option from CNA Account.
8. The Regional Centre, Bengaluru is permitted to procure food supplements directly from suitable vendor as per the requirement. The list of food supplement is to be shared with RC Bengaluru by Chief Coach, Hockey and the list is to be certified by the team doctor

- and team nutritionist. Money to be released to vendor directly by RD Bengaluru through 'add vendor' option from CNA account at the rate INR Rs. 430/- per athletes per day.
9. The Regional Centre, Bengaluru is permitted to procure physiotherapy consumable items directly from suitable vendor as per the requirement. The list of food supplement is to be shared with RC Bengaluru by Chief Coach. The items are required to be distributed to team physiotherapist after the Stock Entry in respective stock register.
 10. Sports kit (if approved above) will be issued by concerned Regional Centre, Bengaluru once in a year as per norms, irrespective of number of the camps attended.
 11. The head of Institutions / Regional Centre 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.
 12. The Bills /Account of the camp will be settled by Regional Centre on receipt of expenditure statement and counter signed by authorized signatory of the concerned Chief/Team Coach, Sr. Women Indian Hockey team.
 13. This issues with the approval of Competent Authority.


Jimmi Anjana

**Development Officer, TOPS
DO, Hockey**

Copy to: -

1. CEO (TOPS), SAI HQ, New Delhi
2. Director General, NADA
3. DD, Finance
4. SDO (Hockey)

Date:22.03.2023

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

File No 50087/01-06002(02)/1/2023-HO - TOPS - HPD-Division

To,

**The Regional Director,
SAI NS Southern Centre,
Bengalore.**

Administrative Sanction No. NCC- SMHT/NS/001/2023-24

Discipline & Category: - Hockey Indian Senior Men Team.

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Men consisting of 15 athletes and 03 support staff (18 Campers) at SAI Bengaluru from 22 May 2023 to 9th June 2023 (19 days) at full cost to Govt with the following financial terms and conditions:

For Players					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging (Twin Sharing) per person	15	19	1500.00	427500.00
2	Boarding	15	19	690.00	196650.00
3	Food Supplement	15	19	430.00	122550.00
4	Pitch Charges	1	19	5000.00	95000.00
5	Medical Expenses	-	-	-	as per actual
					Total 841700 .00

For Staff					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging	3	19	1500.00	85500.00
3	Boarding	3	19	690.00	39330.00
					Total 124830.00

List of Campers are as follows:

List of Campers Are As Follows: -

S.N	Name of Players	Recommendations By Sai
1	Suraj Kaker	Cost to Govt.
2	Pawan Malik	Cost to Govt.
3	Prashant Kumar	Cost to Govt.
4	Surender Kumar	Cost to Govt.
5	Varun Kumar	Cost to Govt.
6	Jugraj Singh	Cost to Govt.
7	Nilam Sanjeep Xess	Cost to Govt.
8	Yashdeep Siwach	Cost to Govt.
9	Dipsan Tirkey	Cost to Govt.
10	Manjeet	Cost to Govt.
11	Nilakanta Sharma	Cost to Govt.
12	Mohd. Raheel Mouseen	Cost to Govt.
13	Maninder Singh	Cost to Govt.
14	Shilanand Lakra	Cost to Govt.
15	Pawan Rajbhar	Cost to Govt.
S.N	Name of Staff	Recommendations By SAI
1	Mr. David John	Cost to Govt.
2	Mr. Bodhisattva Dass	Cost to Govt.
3	Pradeep Kumar	Cost to Govt.

Grand Total of Approved Expenditure: 9,66,530.00/-

1. Medical expenditure on actual basis will be given to the Regional Center, Bengaluru may incur the expenditure immediately and claim 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 3rd 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 Bengaluru shall submit a report (through the chief coach) on coaching camp within 10 days to the SDO (Hockey), TOPS Division, New Delhi. The record of daily attendance is to be maintained by the Chief Coach and shall be provided by RC Bengaluru at the time of conclusion of the camp.
5. The Regional Center, Bengaluru is permitted to make the necessary arrangements of Lodging & Boarding. The Chief coach shall forward the Boarding & Lodging bills (claim from SAI) to RD Bengaluru.
6. The RD Bengaluru is requested to directly pay the vendor through 'add vendor' option from CNA Account. The Amount will be released to Regional Centre Bengaluru as and when required after intimation by RC Bengaluru though email.
7. The Regional Centre, Bengaluru is permitted to procure food supplements directly from suitable vendor as per the requirement. The list of food supplement is to be shared with

RC Bengaluru by Chief Coach, Hockey and the list is to be certified by the team doctor and team nutritionist. Money to be released to vendor directly by RD Bengaluru through 'add vendor' option from CNA account at the rate INR Rs. 430/- per athletes per day.

8. Sports kit (if approved above) will be issued by concerned Regional Centre, Bengaluru once in a year as per norms, irrespective of number of the camps attended.
9. The head of Institutions / Regional Centre 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.
10. The Bills /Account of the camp will be settled by Regional Centre on receipt of expenditure statement and counter signed by authorized signatory of the concerned Chief/Team Coach, Sr. Women Indian Hockey team.
11. This issues with the approval of Competent Authority.



Jimmi Anjana
Development Officer, TOPS
DO, Hockey

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