

**SPORTS AUTHORITY OF INDIA
(TEAMS Division)**

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

File No. SAI/TD/Hockey India/NCC/2019-20(0013)

29/01/2020

To,
Regional Director,
SAI, NSEC Kolkata

Administrative Sanction No. NCC-4/2019-20

Discipline & Category:- Hockey India Senior

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior consisting of 13 Campers at BHUBANESWAR ODISHA From Feb 05, 2020 to Feb 09, 2020 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)	12	5	1500.00	90000.00
2	Boarding	12	5	690.00	41400.00
3	Food Supplement	12	5	430.00	25800.00
4	Sports Kit	0	1	0.00	0.00
5	Equipment/Consumables	0	1	0.00	0.00
6	Other1 FOP	1	5	5000.00	25000.00
Total					182200.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	1	1	1500.00	1500.00
2	Boarding	1	1	690.00	690.00
Total					2190.00

Remuneration:					
Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	PIYUSH KUMAR DUBEY	0	0.00	0.00
Total					0.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	12	5	1500.00	90000.00
2	Boarding	12	5	690.00	41400.00
3	Food Supplement	12	5	430.00	25800.00
4	Sports Kit	0	1	0.00	0.00
5	Equipment/Consumables	0	1	0.00	0.00
6	Other1 FOP	1	5	5000.00	25000.00
Total					182200.00

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	1	1	1500.00	1500.00
2	Boarding	1	1	690.00	690.00
Total					2190.00

Approved By SAI (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	PIYUSH KUMAR DUBEY	0	0.00	0.00
Total					0.00

List of Campers are as follows.


S.N	NAME OF PLAYERS
1	BIRENDRA LAKRA
2	NILAKANTA SHARMA
3	SURAJ KARKERA
4	JASKARAN SINGH
5	SUMIT
6	SIMRANJEET SINGH
7	VARUN KUMAR
8	AKASHDEEP SINGH
9	SV SUNIL
10	GURJANT SINGH
11	NILAM SANJEEP XESS
12	DIPSAN TIRKEY

S.N	NAME OF Staff
1	PIYUSH KUMAR DUBEY

Grand Total Of Approved Expenditure : 184390.00

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 TEAMS 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 TEAMS Division.
4. On conclusion of the Coaching Camp Regional Center shall submit a report on coaching camp within 10 days to the TEAMS 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.
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. **19350.00/-** as 75% of Rs. **25800.00/-** may be released to **Hockey India** for making arrangements ~~by~~ 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 issue with the approval of Competent Authority.

 29/11/22
P. Manish Kumar
Project Officer

Submit and Sign

Copy to:-

1. President / Secretary of concerned NSF..
2. Director General, NADA.
3. Deputy Director, (TEAMS/HPD).
4. DDO, TEAMS Division.
5. PA to CEO (TOPS).
6. PA to RD (TEAMS).
7. Sanction order folder.

**SPORTS AUTHORITY OF INDIA
(TEAMS Division)**

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

File No. SAI/TD/Hockey India/NCC/2019-20(0014)

06/02/2020

To,
To,
Regional Director,
SAI, NSEC Kolkata

Administrative Sanction No. NCC-17/2019-20

Discipline & Category:- Hockey India Senior ~~MEN~~ NCC

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior consisting of 43 Campers at BHUBANESWAR From Feb 10, 2020 to Feb 18, 2020 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)	32	9	1500.00	432000.00
2	Boarding	32	9	690.00	198720.00
3	Food Supplement	32	9	430.00	123840.00
4	Travel	32	1	14500.00	464000.00
5	Other1 FOP	1	9	5000.00	45000.00
Total					1263560.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	4	9	3000.00	108000.00
2	Boarding	8	9	690.00	49680.00
3	Travel	8	1	14500.00	116000.00
4	Other1 Lodging (Sharing)	4	9	1500.00	54000.00
Total					327680.00

Remuneration:					
Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	GRAHAM JOHN REID	0	0.00	0.00
2	Coach	CHRISTOPHER NICHOLAS CIRIELLO	0	0.00	0.00
3	Coach	SHIVENDRA SINGH	0	0.00	0.00
4	Coach	PIYUSH KUMAR DUBEY	0	0.00	0.00
5	Physiotherapists	DAVID JAMES MACDONALD	0	0.00	0.00
6	Video Analysts	ASHOK KUMAR	0	0.00	0.00
7	Massurs/Masseus	ARUP NASKAR	0	0.00	0.00
8	Others	ROBIN ANTHONY WEBSTER ARKELL	0	0.00	0.00
Total					0.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	32	9	1500.00	432000.00
2	Boarding	32	9	690.00	198720.00
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4	Travel	32	1	14500.00	464000.00
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Total					1263560.00

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2	Boarding	8	9	690.00	49680.00
3	Travel	8	1	14500.00	116000.00
4	Other1 Lodging (Sharing)	4	9	1500.00	54000.00
Total					327680.00

Approved By SAI (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	GRAHAM JOHN REID	0	0.00	0.00
2	Coach	CHRISTOPHER NICHOLAS CIRIELLO	0	0.00	0.00
3	Coach	SHIVENDRA SINGH	0	0.00	0.00
4	Coach	PIYUSH KUMAR DUBEY	0	0.00	0.00
5	Physiotherapists	DAVID JAMES MACDONALD	0	0.00	0.00
6	Video Analysts	ASHOK KUMAR	0	0.00	0.00
7	Massurs/Masseus	ARUP NASKAR	0	0.00	0.00
8	Others	ROBIN ANTHONY WEBSTER ARKELL	0	0.00	0.00
Total					0.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	PR SREEJESH	Cost To Govt.
2	KRISHAN B PATHAK	Cost To Govt.
3	SURAJ KARKERA	Cost To Govt.
4	HARMANPREET SINGH	Cost To Govt.
5	AMIT ROHIDAS	Cost To Govt.
6	GURINDER SINGH	Cost To Govt.
7	VARUN KUMAR	Cost To Govt.
8	RUPINDER PAL SINGH	Cost To Govt.
9	JARMANPREET SINGH	Cost To Govt.
10	KHADANGBAM KOTHAJIT SINGH	Cost To Govt.
11	NILAM SANJEEP XESS	Cost To Govt.
12	SURENDER KUMAR	Cost To Govt.
13	BIRENDRA LAKRA	Cost To Govt.
14	MANPREET SINGH	Cost To Govt.
15	NILAKANTA SHARMA	Cost To Govt.

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S.N	NAME OF PLAYERS	Recommendations by SAI
16	HARDIK SINGH	Cost To Govt.
17	VIVEK SAGAR PRASAD	Cost To Govt.
18	JASKARAN SINGH	Cost To Govt.
19	SUMIT	Cost To Govt.
20	SIMRANJEET SINGH	Cost To Govt.
21	RAJKUMAR PAL	Cost To Govt.
22	AKASHDEEP SINGH	Cost To Govt.
23	RAMANDEEP SINGH	Cost To Govt.
24	MANDEEP SINGH	Cost To Govt.
25	SV SUNIL	Cost To Govt.
26	SHAMSHER SINGH	Cost To Govt.
27	GURJANT SINGH	Cost To Govt.
28	DILPREET SINGH	Cost To Govt.
29	GURSAHIBJIT SINGH	Cost To Govt.
30	LALIT KUMAR UPADHYAY	Cost To Govt.
31	DIPSAN TIRKEY	Cost To Govt.
32	CHINGLENSANA SINGH	Cost To Govt.

S.N	NAME OF Staff	Recommendations by SAI
1	GRAHAM JOHN REID	Cost To Govt.
2	CHRISTOPHER NICHOLAS CIRIELLO	Cost To Govt.
3	SHIVENDRA SINGH	Cost To Govt.
4	PIYUSH KUMAR DUBEY	Cost To Govt.
5	ROBIN ANTHONY WEBSTER ARKELL	Cost To Govt.
6	DAVID JAMES MACDONALD	Cost To Govt.
7	ARUP NASKAR	Cost To Govt.
8	DAVID IAN JOHN	Cost To Govt.
9	ASHOK KUMAR	Cost To Govt.
10	ON DEMAND FROM SAI	Cost To Govt.
11	ON DEMAND FROM SAI	Cost To Govt.

Grand Total Of Approved Expenditure : 1591240.00

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 TEAMS 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 TEAMS Division.
4. On conclusion of the Coaching Camp Regional Center shall submit a report on coaching camp within 10 days to the TEAMS 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.
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. **92880.00/-** as 75% of Rs. **123840.00/-** may be released to **Hockey 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.


6/2/20
Project Officer (N/D)

Submit and Sign

Copy to:-

1. President / Secretary of concerned NSF
2. Director General, NADA
3. Deputy Director, (TEAMS/HPD)
4. DDO, TEAMS Division
5. PA to CEO (TOPS)
6. PA to RD (TEAMS)
7. Sanction order folder

**SPORTS AUTHORITY OF INDIA
(TEAMS Division)**

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

File No. SAI/TD/Hockey India/NCC/2019-20(0016)

21/02/2020

To,
RD SAI Bengaluru

Administrative Sanction No. NCC-29/2019-20

Discipline & Category:- Hockey India Senior

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior consisting of 43 Campers at BENGALURU From Mar 02, 2020 to Mar 27, 2020 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)	32	26	31.25	26000.00
2	Boarding	32	26	375.00	312000.00
3	Food Supplement	32	26	430.00	357760.00
4	Travel	32	1	15000.00	480000.00
5	Equipment/Consumables	1	1	130735.00	130735.00
6	Other1 FOP	1	26	5000.00	130000.00
Total					1436495.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	8	26	31.25	6500.00
2	Boarding	8	26	375.00	78000.00
3	Travel	8	1	15000.00	120000.00
Total					204500.00

Remuneration:					
Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	GRAHAM JOHN REID	0	0.00	0.00
2	Coach	CHRISTOPHER NICHOLAS CIRIELLO	0	0.00	0.00
3	Coach	SHIVENDRA SINGH	0	0.00	0.00
4	Coach	PIYUSH KUMAR DUBEY	0	0.00	0.00
5	Physiotherapists	DAVID JAMES MACDONALD	0	0.00	0.00
6	Video Analysts	ASHOK KUMAR	0	0.00	0.00
7	Massurs/Masseus	ARUP NASKAR	0	0.00	0.00
8	Others	ROBIN ANTHONY WEBSTER ARKELL	0	0.00	0.00
Total					0.00

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Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	32	26	31.25	26000.00
2	Boarding	32	26	375.00	312000.00
3	Food Supplement	32	26	430.00	357760.00
4	Travel	32	1	15000.00	480000.00
5	Equipment/Consumables	1	1	130735.00	130735.00
6	Other1 FOP	1	26	5000.00	130000.00
Total					1436495.00

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	9	26	31.25	7312.50
2	Boarding	9	26	375.00	87750.00
3	Travel	9	1	15000.00	135000.00
Total					230062.50

Approved By SAI (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	GRAHAM JOHN REID	0	0.00	0.00
2	Coach	CHRISTOPHER NICHOLAS CIRIELLO	0	0.00	0.00
3	Coach	SHIVENDRA SINGH	0	0.00	0.00
4	Coach	PIYUSH KUMAR DUBEY	0	0.00	0.00
5	Physiotherapists	DAVID JAMES MACDONALD	0	0.00	0.00
6	Video Analysts	ASHOK KUMAR	0	0.00	0.00
7	Massurs/Masseus	ARUP NASKAR	0	0.00	0.00
8	Others	ROBIN ANTHONY WEBSTER ARKELL	0	0.00	0.00
Total					0.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	PR SREEJESH	Cost To Govt.
2	KRISHAN B PATHAK	Cost To Govt.
3	SURAJ KARKERA	Cost To Govt.
4	HARMANPREET SINGH	Cost To Govt.
5	AMIT ROHIDAS	Cost To Govt.
6	GURINDER SINGH	Cost To Govt.
7	VARUN KUMAR	Cost To Govt.
8	RUPINDER PAL SINGH	Cost To Govt.
9	JARMANPREET SINGH	Cost To Govt.
10	KHADANGBAM KOTHAJIT SINGH	Cost To Govt.
11	NILAM SANJEEP XESS	Cost To Govt.
12	SURENDER KUMAR	Cost To Govt.
13	BIRENDRA LAKRA	Cost To Govt.
14	MANPREET SINGH	Cost To Govt.

SAI
2012

S.N	NAME OF PLAYERS	Recommendations by SAI
15	NILAKANTA SHARMA	Cost To Govt.
16	HARDIK SINGH	Cost To Govt.
17	VIVEK SAGAR PRASAD	Cost To Govt.
18	JASKARAN SINGH	Cost To Govt.
19	SUMIT	Cost To Govt.
20	SIMRANJEET SINGH	Cost To Govt.
21	RAJKUMAR PAL	Cost To Govt.
22	AKASHDEEP SINGH	Cost To Govt.
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26	SHAMSHER SINGH	Cost To Govt.
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28	DILPREET SINGH	Cost To Govt.
29	GURSAHIBJIT SINGH	Cost To Govt.
30	LALIT KUMAR UPADHYAY	Cost To Govt.
31	DIPSAN TIRKEY	Cost To Govt.
32	CHINGLENSANA SINGH	Cost To Govt.

S.N	NAME OF Staff	Recommendations by SAI
1	GRAHAM JOHN REID	Cost To Govt.
2	CHRISTOPHER NICHOLAS CIRIELLO	Cost To Govt.
3	SHIVENDRA SINGH	Cost To Govt.
4	PIYUSH KUMAR DUBEY	Cost To Govt.
5	DAVID JAMES MACDONALD	Cost To Govt.
6	ROBIN ANTHONY WEBSTER ARKELL	Cost To Govt.
7	ARUP NASKAR	Cost To Govt.
8	DAVID IAN JOHN	Cost To Govt.
9	ASHOK KUMAR	Cost To Govt.
10	ON DEMAND FROM SAI	Cost To Govt.
11	ON DEMAND FROM SAI	Cost To Govt.

Grand Total Of Approved Expenditure : 1666557.50

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 TEAMS 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 TEAMS Division.
4. On conclusion of the Coaching Camp Regional Center shall submit a report on coaching camp within 10 days to the TEAMS 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.


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2012

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. **268320.00/-** as 75% of Rs. **357760.00/-** may be released to **Hockey 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.

Submit and Sign

Copy to:-

1. President / Secretary of concerned NSF
2. Director General, NADA
3. Deputy Director, (TEAMS/HPD)
4. DDO, TEAMS Division
5. PA to CEO (TOPS)
6. PA to RD (TEAMS)
7. Sanction order folder


24/2/20
(Anand Kumar)
Project Officer
परियोजना अधिकारी (टीएमएस)/Project Officer (TEAMS)
भारतीय खेल प्राधिकरण/Sports Authority of India
जवाहर लाल नेहरू स्टेडियम परिसर (पूर्व द्वार)
Jawaharlal Nehru Stadium Complex (East Gate)
लोधी रोड, नई दिल्ली/Lodhi Road, New Delhi-110003

(TOPS HPD)
Dated: 31/07/2020

F.No: SAI/TOPS-HPD/Hockey/Sr Men NCC/2020-21

ADMINISTRATIVE SANCTION NO. 02/2020

Discipline & Category – Hockey- Sr Men NCC

I am directed to convey the approval of the Competent Authority for commencing sports activity for Senior Men Hockey team bound for Olympics 2020 (21), 04th August to 30th September 2020 for 33 players and 08 Coaches & Support at SAI, Bengaluru, as tabulated below:-

Players

1. P R SREEJESH
2. KRISHAN BHADUR PATHAK
3. SURAJ KARKERA
4. HARMANPREET SINGH
5. DILPREET SINGH
6. SURENDER KUMAR
7. BIRENDRA LAKRA
8. RUPINDER PAL SINGH
9. GURINDER SINGH
10. AMIT ROHIDAS
11. KOTHAJIT SINGH KHADANGBAM
12. MANPREET SINGH
13. HARDIK SINGH
14. NILAKANTA SHARMA
15. VIVEK SAGAR PRASAD
16. SIMRANJEET SINGH
17. AKASHDEEP SINGH
18. RAMANDEEP SINGH
19. S V SUNIL
20. MANDEEP SINGH
21. LALIT KUMAR UPADHYAY
22. GURSAHIBJIT SINGH
23. SHAMSHER SINGH
24. VARUN KUMAR
25. JARMANPREET SINGH
26. DIPSAN TIRKEY
27. NILAM SANJEEP XESS
28. JASKARAN SINGH
29. RAJKUMAR PAL
30. GURJANT SINGH
31. SUMIT
32. CHINGLENSANA SINGH
33. SHILANAND LAKRA

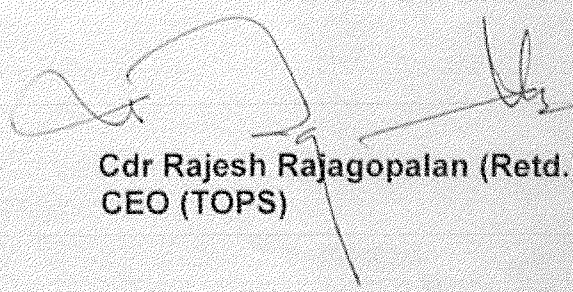
Coaches and Support Staff

1. Mr Graham John Reid
2. Mr Chris Ciriello
3. Mr. Shivendra Singh
4. Mr Piyush Kumar Dubey
5. Mr. David James Macdonald
6. Mr. Robin Arkell
7. Mr. Arup Naskar
8. Mr. Ashok Kumar

1. Expenditure for boarding, lodging, food supplement, FOP and TA for the said activity are to be booked under the budget for ACTC as per the norms of National Coaching Camp.
2. Medical as per actual.
3. Please ensure that the SOP issued by SAI and MHA guidelines for COVID-19 are strictly adhered to. The undertaking of all athletes may be taken by SD, Bengaluru in accordance with SAI SOP prior commencement of sports

activity. In addition, Senior Director to appoint a Hygiene Officer for the said National Coaching Camp.

4. List of players reported for the said sports activity should be forwarded to TOPS HPD Division on the 3rd day from the commencement of the activity.
5. It is mandatory for the Senior Director, Bengaluru to submit Monthly Expenditure statement on last working day of the month
6. The expenditure may be debited under the Head "General Assistance for holding Coaching Camp for Hockey (Code No. 49.0500).
7. The monitoring of attendance on daily basis shall be maintained.
8. Issued Equipment to be verified & Stock entered in to register.
9. Scientific Support shall also be extended to the athletes on request.
10. Sports Kit to be issued as per office order no. 793/SAI/OPS/2019-SAINCE, dated 20th September, 2019
11. Quarantine: The athletes, coaches and support staff joining SAI NSSC Bengaluru would have to adhere to the guidelines of Government of India, State Government and the guidelines of local bodies with regard to COVID-19. On arrival at Bengaluru, all athletes, coaches and support Staff are to be tested for COVID-19 by a rapid test kit to prevent any Symptomatic/Asymptomatic athlete, coach/support Staff mingling with other athletes, coach/support Staff who are COVID-19 Negative. The athletes should undergo strict quarantine protocol and the testing schedule for COVID-19, as laid down by SAI SOP to avoid any transmission of infection, before or during the commencement of sports activity. Only athletes, coaches and support staff who are found negative for COVID 19, would be allowed to resume sports activity after a quarantine period of 14 days. For any athlete/coach/support staff found positive for COVID 19, the standard protocol as prescribed by Government of India, State Government, SAI SOP and the local bodies, would be followed.


Cdr Rajesh Rajagopalan (Retd.)
CEO (TOPS)

To
The Senior Director, SAI Bengaluru

Copy to: -

1. DG NADA, JLN Stadium, New Delhi: for information please.
2. ED (Finance), SAI HQ.
3. PPS to Secretary (Sports) for information
4. AD to DG for information
5. Media Division, SAI HQ
6. Office Copy
7. All Concerned Organisation (Athletes Employees)



TEAMS DIVISION
Date: 25.09.2020

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

F.No: SAI/TOPS-HPD/Hockey/Sr Men NCC/2020-21

To,

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

Sub: Extension of ongoing Senior Men National Coaching Camp at SAI Centre,
Bengaluru.

Sir,

I am directed to refer to the **Administrative Sanction No. 02/2020 dated 31/07/2020** issued from this officer regarding Sr Men National Coaching Camp at SAI Centre, Bengaluru from 04th August to 30th September 2020 and convey the approval of the Competent Authority for the Extension of the above-mentioned camp from 1st October, 2020 to 28th November, 2020.

Yours faithfully,

(Dr. Manish Kumar)

Development Officer (TOPS-HPD)

Copy to;

1. DG NADA, JLN Stadium, New Delhi: for information please.
2. ED (Finance), SAI HQ.
3. PPS to Secretary (Sports) for information
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