

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

F.No: SAI/TOPS-HPD/Hockey/Sr. Men NCC/2021-22

ADDENDUM

To,

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

Sub: To invite 02 additional potential Senior Men players identified for Senior Men National Coaching Camp at SAI Centre, Bengaluru- reg.

Dear Madam,

I am directed to refer to the **Administrative Sanction No. NCC/6/2022 dated 24/12/2021** issued from this office regarding Sr. Men National Coaching Camp at SAI Centre, Bengaluru from 03rd January to 03rd February, 2022 and convey the approval of the Competent Authority for the inclusion of 02 additional campers, as detailed below, for the Senior Men NCC at SAI Centre, Bengaluru from 03rd January to 24th January 2022.

1. Kanwar Hardeep Singh Pathania
2. Harsahib Singh

All the other norms mentioned in the above mentioned Administrative Sanction will be applicable.

This issues with the approval of competent authority.

Yours faithfully,



(Dr. Manish Kumar)

Development Officer (TOPS-HPD)

Copy to:

1. **The Secretary General, Hockey India, Delhi.**

SM NCC



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

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

File No. SAI/TD/Hockey India/NCC/2021-22(0056)

27/01/2022

To,
Director,
SAI, Kolkata

Administrative Sanction No. NCC-69/2021-22

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 40 Campers at Bhubaneswar Odisha From Feb 15, 2022 to Feb 22, 2022 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)	33	8	1500.00	396000.00
2	Boarding	33	8	690.00	182160.00
3	Food Supplement	33	8	430.00	113520.00
4	Travel	13	1	15000.00	195000.00
5	Equipment/Consumables	1	1	100000.00	100000.00
6	Other1 Shifting of Equipment From BLR To BBI and back	1	1	175000.00	175000.00
7	Other2 Pitch Charges	1	8	5000.00	40000.00
Total					1201680.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	7	8	1500.00	84000.00
2	Boarding	7	8	690.00	38640.00
Total					122640.00

Approved By SAI (For Players)						
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure	
1	Lodging(Individual)		33	8	1500.00	396000.00
2	Boarding		33	8	690.00	182160.00
3	Food Supplement		33	8	430.00	113520.00
4	Travel		13	1	15000.00	195000.00
5	Equipment/Consumables		1	1	100000.00	100000.00
6	Other1 Shifting of Equipment From BLR To BBI and back		1	1	175000.00	175000.00
7	Other2 Pitch Charges		1	8	5000.00	40000.00
Total					1201680.00	

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	7	8	1500.00	84000.00
2	Boarding	7	8	690.00	38640.00
Total					122640.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	SREEJESH PARATTU RAVEENDRAN	Cost to the Govt.
2	KRISHAN BAHADUR PATHAK	Cost to the Govt.
3	SURAJ KARKERA	Cost to the Govt.
4	JARMANPREET SINGH	Cost to the Govt.
5	SURENDER KUMAR	Cost to the Govt.
6	HARMANPREET SINGH	Cost to the Govt.
7	NILAM SANJEEP XESS	Cost to the Govt.
8	DIPSAN TIRKEY	Cost to the Govt.
9	VARUN KUMAR	Cost to the Govt.
10	AMIT ROHIDAS	Cost to the Govt.

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11	MANDEEP MOR	Cost to the Govt.
12	SANJAY	Cost to the Govt.
13	JUGRAJ SINGH	Cost to the Govt.
14	MANPREET SINGH	Cost to the Govt.
15	HARDIK SINGH	Cost to the Govt.
16	SUMIT	Cost to the Govt.
17	NILAKANTA SHARMA	Cost to the Govt.
18	SHAMSHER SINGH	Cost to the Govt.
19	RAJKUMAR PAL	Cost to the Govt.
20	JASKARAN SINGH	Cost to the Govt.
21	VIVEK SAGAR PRASAD	Cost to the Govt.
22	MOIRANGTHEM RABICHANDRA SINGH	Cost to the Govt.
23	ASHIS KUMAR TOPNO	Cost to the Govt.
24	DILPREET SINGH	Cost to the Govt.
25	GURJANT SINGH	Cost to the Govt.
26	MANDEEP SINGH	Cost to the Govt.
27	LALIT KUMAR UPADHYAY	Cost to the Govt.
28	AKASHDEEP SINGH	Cost to the Govt.
29	GURSAHIBJIT SINGH	Cost to the Govt.
30	SHILANAND LAKRA	Cost to the Govt.
31	ABHISHEK	Cost to the Govt.
32	SUKHJEET SINGH	Cost to the Govt.
33	MOHD RAHEEL MOUSEEN	Cost to the Govt.

Coaches and Support Staff:

S.N	NAME OF Staff	Recommendations by SAI
1	GRAHAM JOHN REID	Cost to the Govt.
2	GREGG STEPHEN CLARK	Cost to the Govt.
3	SHIVENDRA SINGH	Cost to the Govt.
4	MITCHELL DAVID PEMBERTON	Cost to the Govt.
5	ABHINAV SATHE	Cost to the Govt.
6	ASHOK KUMAR CHINNASAMY	Cost to the Govt.
7	ARUP NASKAR	Cost to the Govt.

Grand Total Of Approved Expenditure : 1324320.00

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. **610740.00/-** as 75% of Rs. **814320.00/-** 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. Travel Sector: Bengaluru- Bhubaneswar - Bengaluru.
12. This issues with the approval of Competent Authority.



Dr Manish Kumar

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

Project Office
Sports Authority of India
Jawaharlal Nehru Stadium Complex
East Gate, Lodhi Road, New Delhi-110003

File No. SAI/TD/Hockey India/NCC/2021-22(0037)

01/02/2022

To,
The Director,
SAI, Bengaluru

Administrative Sanction No. NCC-72/2021-22 Discipline & Category:- Hockey India Senior Men

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior consisting of 14 Campers at Bengaluru Karnataka From Feb 04, 2022 to Feb 14, 2022 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)	13	12	31.25	4875.00
2	Boarding	13	12	690.00	107640.00
3	Food Supplement	13	12	430.00	67080.00
Total					179595.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	13	12	31.25	4875.00
2	Boarding	13	12	690.00	107640.00
3	Food Supplement	13	12	430.00	67080.00
Total					179595.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	SURAJ KARKERA	Cost to the Govt.
2	NILAM SANJEEP XESS	Cost to the Govt.
3	DIPSAN TIRKEY	Cost to the Govt.
4	MANDEEP MOR	Cost to the Govt.
5	SANJAY	Cost to the Govt.
6	SUMIT	Cost to the Govt.
7	RAJKUMAR PAL	Cost to the Govt.
8	MOIRANGTHEM RABICHANDRA SINGH	Cost to the Govt.
9	ASHIS KUMAR TOPNO	Cost to the Govt.
10	GURJANT SINGH	Cost to the Govt.
11	GURSAHIBJIT SINGH	Cost to the Govt.

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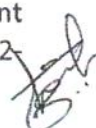
S.N	NAME OF PLAYERS	Recommendations by SAI
12	MOHD RAHEEL MOUSEEN	Cost to the Govt.
13	SUKHJEET SINGH	Cost to the Govt.

List of Coaches and support staff:

S.N	NAME OF Staff	Recommendations by SAI
1	NA	NIL

Grand Total Of Approved Expenditure : 179595.00

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. **50310.00/-** as 75% of Rs. **67080.00/-** 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. Note: Food Supplement to be settled as per letter dated 28th Oct 2021.

This issues with the approval of Competent Authority.



Dr. Manish Kumar
DO (TOPS)

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

~~Project Officer (TEAMS)~~
Sports Authority of India
Jawaharlal Nehru Stadium Complex
East Gate, Lodhi Road, New Delhi-110003

SAI
SPORTS AUTHORITY OF INDIA
TOPS-DIVISION
Date: 16.02.2022

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

F.No: 01-06002(02)/1/2021-HO - TOPS - HPD-Division

To,

The Regional Director In charge,
Sports Authority of India,
NS Eastern Centre, Salt Lake City
Kolkata.

Sub: Regarding Rehabilitation Camp for Mr. Grijant Singh, at SAI Centre Bengaluru.

Sir,

With reference to Hockey India letter no. HI/SAI/HO/2022/02/41 dated 14th February, 2022 on the above cited subject.

In this regard, I am directed to convey the approval of Competent Authority for the following:-

a. To shift Mr. Gurinder Singh & Mr. Simranjeet from SAI Bengaluru to Bhubaneswar for the period 15th February to 02nd March, 2022, for their rehabilitation, under the supervision of Mr. Abhinav Sathe, Physiotherapist.

b. SAI, Kolkata to book the flight tickets for Mr. Gurinder Singh & Mr. Simranjeet from SAI, Bengaluru to Bhubaneswar.

Expenditure incurred on above mentioned rehab camp will be debited from the budget allocated for Hockey for the year 2021-22.

This issues with the approval of competent authority.

Yours faithfully,



Dr. Manish Kumar
DO (TOPS)

Copy to:

1. The Regional Director, SAI Bengaluru.
2. President, HI.
3. CEO (TOPS).

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

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

To,

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

Sub: Regarding Rehabilitation Camp for Mr. Gurinder Singh & Mr. Simranjeet Singh Senior Men Player

Madame,

I am directed to refer to letters of Hockey India on the above subject and convey the approval of the Competent Authority for rehabilitation Camp for following 02 players from 19.01.2022 to 02.03.2022 under the supervision of Mr. Abhinav Sathe, Physiotherapist, Senior Men Team;

- a. Mr. Gurinder Singh
- b. Mr. Simranjeet Singh

The above expenditure will be debited from the budget allocated to HI under 'Assistance to National Sports Federation', Scheme for the year 2021-22.

Yours faithfully,



**(Dr. Manish Kumar)
Development Officer (TOPS)**

Copy to

1. **The Secretary General, Hockey India, Delhi for information and necessary action please.**

SM - NCC

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

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

File No. SAI/TD/Hockey India/NCC/2021-22(0039)

21/02/2022

To,
Director In Charge,
SAI, Kolkata

Administrative Sanction No. NCC-91/2021-22

Discipline & Category:- Hockey India Senior Men

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for **Senior Men consisting of 16 Campers at Bhubaneswar Odisha From Feb 23, 2022 to Feb 27, 2022 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)	15	5	1500.00	112500.00
2	Boarding	15	5	690.00	51750.00
3	Food Supplement	15	5	430.00	32250.00
Total					196500.00

Approved By SAI (For Players)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	13	5	1500.00	97500.00
2	Boarding	13	5	690.00	44850.00
3	Food Supplement	13	5	430.00	27950.00
Total					170300.00


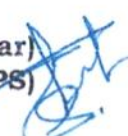
List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	KRISHAN B PATHAK	Cost To Govt.
2	DILPREET SINGH	Cost To Govt.
3	GURSAHIBJIT SINGH	Cost To Govt.
4	AMIT ROHIDAS	Cost To Govt.
5	NILAM SANJEEP XESS	Cost To Govt.
6	SANJAY	Cost To Govt.
7	MOHAMMED RAHEEL MOUSEEN	Cost To Govt.
8	RAJKUMAR PAL	Cost To Govt.
9	ASHIS KUMAR TOPNO	Cost To Govt.
10	JUGRAJ SINGH	Cost To Govt.

S.N	NAME OF PLAYERS	Recommendations by SAI
11	SUMIT	Cost To Govt.
12	GURJANT SINGH	Cost To Govt.
13	MOIRANGTHEM RABICHANDRA SINGH	Cost To Govt.

Grand Total Of Approved Expenditure : 170300.00

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. **127725.00/-** as 75% of Rs. **170300.00/-** 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.


(Dr. Manish Kumar)
Development Officer (TOPS)


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

A handwritten signature in blue ink, consisting of several loops and a final flourish, positioned to the right of the list.

SPORTS AUTHORITY OF INDIA
(TOPS - Division)

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

File No. SAI/TD/Hockey India/NCC/2021-22(0040)

27/02/2022

To,
Director In Charge
SAI, Kolkata

Administrative Sanction No. NCC-96/2021-22

Discipline & Category:- Hockey India Senior Men

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Men consisting of 40 Campers at Bhubaneswar Odisha From Feb 28, 2022 to Mar 08, 2022 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)	33	9	1500.00	445500.00
2	Boarding	33	9	690.00	204930.00
3	Food Supplement	33	9	430.00	127710.00
4	Equipment/Consumables	1	1	50000.00	50000.00
5	Other 1 Pitch Charges	1	9	5000.00	45000.00
Total					873140.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	7	9	1500.00	94500.00
2	Boarding	7	9	690.00	43470.00
Total					137970.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	33	9	1500.00	445500.00
2	Boarding	33	9	690.00	204930.00

3	Food Supplement	33	9	430.00	127710.00
4	Equipment/Consumables	1	1	50000.00	50000.00
5	Other1 Pitch Charges	1	9	5000.00	45000.00
Total					873140.00

Approved By SAI (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)		7	9 1500.00	94500.00
2	Boarding		7	9 690.00	43470.00
Total					137970.00

List of Players are as follows:

S.N	NAME OF PLAYERS	Recommendations by SAI
1	SREEJESH PARATTU RAVEENDRAN	Cost To Govt.
2	KRISHAN BAHADUR PATHAK	Cost To Govt.
3	SURAJ KARKERA	Cost To Govt.
4	JARMANPREET SINGH	Cost To Govt.
5	SURENDER KUMAR	Cost To Govt.
6	HARMANPREET SINGH	Cost To Govt.
7	NILAM SANJEEP XESS	Cost To Govt.
8	DIPSAN TIRKEY	Cost To Govt.
9	VARUN KUMAR	Cost To Govt.
10	AMIT ROHIDAS	Cost To Govt.
11	MANDEEP MOR	Cost To Govt.
12	SANJAY	Cost To Govt.
13	JUGRAJ SINGH	Cost To Govt.
14	MANPREET SINGH	Cost To Govt.
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18	SHAMSHER SINGH	Cost To Govt.
19	RAJKUMAR PAL	Cost To Govt.
20	JASKARAN SINGH	Cost To Govt.
21	VIVEK SAGAR PRASAD	Cost To Govt.
22	MOIRANGTHEM RABICHANDRA SINGH	Cost To Govt.
23	ASHIS KUMAR TOPNO	Cost To Govt.
24	DILPREET SINGH	Cost To Govt.
25	GURJANT SINGH	Cost To Govt.
26	MANDEEP SINGH	Cost To Govt.

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S.N	NAME OF PLAYERS	Recommendations by SAI
27	LALIT KUMAR UPADHYAY	Cost To Govt.
28	AKASHDEEP SINGH	Cost To Govt.
29	GURSAHIBJIT SINGH	Cost To Govt.
30	SHILANAND LAKRA	Cost To Govt.
31	ABHISHEK	Cost To Govt.
32	SUKHJEET SINGH	Cost To Govt.
33	MOHD RAHEEL MOUSEEN	Cost To Govt.

S.N	NAME OF Coaches and Support Staff	Recommendations by SAI
1	GRAHAM JOHN REID	Cost To Govt.
2	GREGG STEPHEN CLARK	Cost To Govt.
3	SHIVENDRA SINGH	Cost To Govt.
4	MITCHELL DAVID PEMBERTON	Cost To Govt.
5	ABHINAV SATHE	Cost To Govt.
6	ASHOK KUMAR CHINNASAMY	Cost To Govt.
7	ARUP NASKAR	Cost To Govt.

Grand Total Of Approved Expenditure : 1011110.00

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 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 Center shall submit a report on coaching camp within 10 days to the TOPS 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 NSF's.
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 TOPS Division.
10. An advance of Rs. **687082.50/-** as 75% of Rs. **916110.00/-** 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.



Dr Manish Kumar
Development Officer (TOPS)

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

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

F.No: 01-06002(02)/1/2021-HO - TOPS - HPD-Division

To,

The Regional Director In charge,
Sports Authority of India,
NS Eastern Centre, Salt Lake City
Kolkata.

Sub: Regarding Rehabilitation Camp for Mr. Gurinder Singh & Mr. Simranjeet Singh at Bhubaneswar.

Sir.

With reference to Hockey India letter no. HI/SAI/HO/2022/02/64 dated 25.02.2022 on the above cited subject.

In this regard, I am directed to convey the approval of competent authority to continue rehabilitation camp of Mr. Gurinder Singh & Mr. Simranjeet Singh at Bhubaneswar under the supervision of Mr. Abhinav Sathe, Physiotherapist, Senior Men Team from 03rd March to 04th April, 2022 at Bhubaneswar.

Expenditure incurred on above mentioned occupancy will be debited from the budget allocated for Hockey for the year 2021-22. The bills will be settled by SAI, Kolkata

This issues with the approval of competent authority.

Yours faithfully,



Dr. Manish Kumar
DO (TOPS)

Copy to:

1. President, HI.
2. CEO (TOPS).



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

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

File No. SAI/TD/Hockey India/NCC/2021-22(0042)

08/03/2022

To,
Director In Charge,
Kolkata

Administrative Sanction No. NCC-100/2021-22

Discipline & Category:- Hockey India Senior Men

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Men consisting of 40 Campers at Bhubaneswar Odisha From Mar 21, 2022 to Mar 27, 2022 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)	33	7	1500.00	346500.00
2	Boarding	33	7	690.00	159390.00
3	Food Supplement	33	7	430.00	99330.00
4	Equipment/Consumables	1	1	50000.00	50000.00
Total					655220.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	7	7	1500.00	73500.00
2	Boarding	7	7	690.00	33810.00
Total					107310.00

Approved By SAI (For Players)

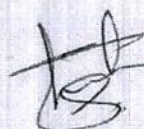
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	33	7	1500.00	346500.00
2	Boarding	33	7	690.00	159390.00
3	Food Supplement	33	7	0.00	0.00
4	Equipment/Consumables	1	1	50000.00	50000.00
5	Other/ Additional Diet Allowances	33	7	430.00	99330.00
Total					655220.00

Approved By SAI (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	7	7	1500.00	73500.00
2	Boarding	7	7	690.00	33810.00
Total					107310.00

List of Campers are as follows.

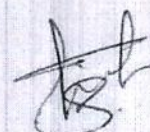
S.N	NAME OF PLAYERS	Recommendations by SAI
1	SREEJESH PARATTU RAVEENDRAN	Cost To Govt.
2	KRISHAN BAHADUR PATHAK	Cost To Govt.
3	SURAJ KARKERA	Cost To Govt.
4	JARMANPREET SINGH	Cost To Govt.
5	SURENDER KUMAR	Cost To Govt.
6	HARMANPREET SINGH	Cost To Govt.
7	NILAM SANJEEP XESS	Cost To Govt.
8	DIPSAN TIRKEY	Cost To Govt.
9	VARUN KUMAR	Cost To Govt.
10	AMIT ROHIDAS	Cost To Govt.
11	MANDEEP MOR	Cost To Govt.
12	SANJAY	Cost To Govt.
13	JUGRAJ SINGH	Cost To Govt.
14	MANPREET SINGH	Cost To Govt.
15	HARDIK SINGH	Cost To Govt.
16	SUMIT	Cost To Govt.
17	NILAKANTA SHARMA	Cost To Govt.
18	SHAMSHER SINGH	Cost To Govt.



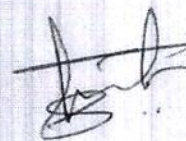
S.N	NAME OF PLAYERS	Recommendations by SAI
19	RAJKUMAR PAL	Cost To Govt.
20	JASKARAN SINGH	Cost To Govt.
21	VIVEK SAGAR PRASAD	Cost To Govt.
22	MOIRANGTHEM RABICHANDRA SINGH	Cost To Govt.
23	ASHIS KUMAR TOPNO	Cost To Govt.
24	DILPREET SINGH	Cost To Govt.
25	GURJANT SINGH	Cost To Govt.
26	MANDEEP SINGH	Cost To Govt.
27	LALIT KUMAR UPADHYAY	Cost To Govt.
28	AKASHDEEP SINGH	Cost To Govt.
29	GURSAHIBJIT SINGH	Cost To Govt.
30	SHILANAND LAKRA	Cost To Govt.
31	ABHISHEK	Cost To Govt.
32	SUKHJEET SINGH	Cost To Govt.
33	MOHD RAHEEL MOUSEEN	Cost To Govt.
S.N	NAME OF Coaches and Support Staff	Recommendations by SAI
1	GRAHAM JOHN REID	Cost To Govt.
2	GREGG STEPHEN CLARK	Cost To Govt.
3	SHIVENDRA SINGH	Cost To Govt.
4	MITCHELL DAVID PEMBERTON	Cost To Govt.
5	ABHINAV SATHE	Cost To Govt.
6	ASHOK KUMAR CHINNASAMY	Cost To Govt.
7	ARUP NASKAR	Cost To Govt.

Grand Total Of Approved Expenditure : 762530.00

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 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 Center shall submit a report on coaching camp within 10 days to the TOPS 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 TOPS Division.
10. An advance of Rs. **379417.50/-** as 75% of Rs. **505890.00/-** 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.



Dr Manish Kumar
Development Officer (TOPS)

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

A handwritten signature or set of initials, possibly 'Bh', written in black ink.



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

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

File No. SAI/TD/Hockey India/NCC/2021-22(0041)

08/03/2022

To,

Director In Charge
SAI, Kolkata

Administrative Sanction No. NCC-99/2021-22

Discipline & Category:- Hockey India Senior Men

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 Mar 09, 2022 to Mar 20, 2022 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)	11	12	1500.00	198000.00
2	Boarding	11	12	690.00	91080.00
3	Food Supplement	11	12	430.00	56760.00
Total					345840.00

Proposed By Federation (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	2	12	1500.00	36000.00
2	Boarding	2	12	690.00	16560.00
Total					52560.00

Approved By SAI (For Players)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	11	12	1500.00	198000.00
2	Boarding	11	12	690.00	91080.00
3	Food Supplement	11	12	0.00	0.00
4	Other/ Additional Diet Allowances (as per new norms of Asst to NSF dated 28 th Feb 2022)	11	12	430.00	56760.00
Total					345840.00

Approved By SAI (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	2	12	1500.00	36000.00
2	Boarding	2	12	690.00	16560.00
Total					52560.00

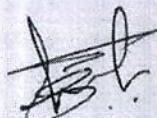
List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	SURAJKARKERA	Cost To Govt.
2	MANDEEP MOR	Cost To Govt.
3	DIPSAN TIRKEY	Cost To Govt.
4	NILAM SANJEEP XESS	Cost To Govt.
5	SANJAY	Cost To Govt.
6	JASKARAN SINGH	Cost To Govt.
7	AKASHDEEP SINGH	Cost To Govt.
8	ASHIS KUMAR TOPNO	Cost To Govt.
9	GURSAHIBJIT SINGH	Cost To Govt.
10	MOHD. RAHEEL MOUSEEN	Cost To Govt.
11	RAJKUMAR PAL	Cost To Govt.
S.N	NAME OF Staff	Recommendations by SAI
1	SHIVENDRA SINGH	Cost To Govt.
2	ASHOK KUMAR C MOHAMMED RAHEEL MOUSEEN	Cost To Govt.

Grand Total Of Approved Expenditure: 398400.00

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.
5. 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.
3. 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.
9. An advance of Rs. 0/- as 75% of Rs. 0/- 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.
10. This issues with the approval of Competent Authority.



Dr Manish Kumar
Development Officer (TOPS)

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



SAI
SPORTS AUTHORITY OF INDIA
TOPS-DIVISION
Date: 04.04.2022

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

F.No: 01-06002(02)/2/2022-HO - TOPS - HPD-Division

To,

The Regional Director In charge,
Sports Authority of India,
NS Eastern Centre, Salt Lake City
Kolkata.

Sub: Extension of rehabilitation camp of Ms. Simranjeet Singh and Mr. Gurjant Singh at Bhubaneswar Odisha from 05th to 16th April 2022-reg.

Sir,

With reference to Hockey India letter no. HI/SAI/HO/2022/04/02 dated 01.04.2022 on the above cited subject.

In this regard, I am directed to convey the approval of competent authority to extend the rehabilitation camp of Mr. Gurinder Singh & Mr. Simranjeet Singh at Bhubaneswar till the end of the Sr. National Coaching Camp i.e. from 05th to 16th, April 2022 at an approximate budget of Rs. 52,560/- (Rupees fifty two thousand five hundred sixty only).

Expenditure incurred on above mentioned occupancy will be debited from the budget allocated for Hockey for the year 2022-23. The bills will be settled by SAI, Kolkata

This issues with the approval of competent authority.

Yours faithfully,



Dr. Manish Kumar
DO (TOPS)

Copy to:

1. President, HI.
2. CEO (TOPS).
3. SDO (Hockey).



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

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

File No. SAI/TD/Hockey India/NCC/2022-23(0001)

05/04/2022

To,
Director,
SAI, Kolkata

Administrative Sanction No. NCC-2/2022-23

Discipline & Category:- Hockey India Senior Men

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Men consisting of 40 Campers at Bhubaneswar Odisha From Apr 04, 2022 to Apr 10, 2022 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)	33	7	1500.00	346500.00
2	Boarding	33	7	690.00	159390.00
3	Food Supplement	33	7	430.00	99330.00
4	Equipment/Consumables	1	1	50000.00	50000.00
5	Other1 Pitch Charges	1	7	5000.00	35000.00
6	Other2 Injury Ice (15 kgs per session Rs 45 per kg)	2	7	675.00	9450.00
7	Other3 Ice bath 70 kg per day	1	7	3150.00	22050.00
8	Other4 Water 8 bottles per session Rs 85 per bottle	2	7	680.00	9520.00
Total					731240.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	7	7	1500.00	73500.00
2	Boarding	7	7	690.00	33810.00
Total					107310.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	33	7	1500.00	346500.00
2	Boarding	33	7	690.00	159390.00
3	Food Supplement	33	7	0.00	0.00
4	Equipment/Consumables	1	1	50000.00	50000.00
5	Other1 Pitch Charges	1	7	5000.00	35000.00
6	Other2 Injury Ice (15 kgs per session Rs 45 per kg)	2	7	675.00	9450.00
7	Other3 Ice bath 70 kg per day	1	7	3150.00	22050.00
8	Other4 Water 8 bottles per session Rs 85 per bottle	2	7	680.00	9520.00
9	Other5 Additional Diet Allowances	33	7	0.00	0.00
Total					631910.00

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	7	7	1500.00	73500.00
2	Boarding	7	7	690.00	33810.00
Total					107310.00

List of Campers are as follows:

S.N	NAME OF PLAYERS	Recommendations by SAI
1	SREEJESH PARATTU RAVEENDRAN	Cost To Govt.
2	KRISHAN BAHADUR PATHAK	Cost To Govt.
3	SURAJ KARKERA	Cost To Govt.
4	JARMANPREET SINGH	Cost To Govt.
5	SURENDER KUMAR	Cost To Govt.

S.N	NAME OF PLAYERS	Recommendations by SAI
6	HARMANPREET SINGH	Cost To Govt.
7	NILAM SANJEEP XESS	Cost To Govt.
8	DIPSAN TIRKEY	Cost To Govt.
9	VARUN KUMAR	Cost To Govt.
10	AMIT ROHIDAS	Cost To Govt.
11	MANDEEP MOR	Cost To Govt.
12	SANJAY	Cost To Govt.
13	JUGRAJ SINGH	Cost To Govt.
14	MANPREET SINGH	Cost To Govt.
15	HARDIK SINGH	Cost To Govt.
16	SUMIT	Cost To Govt.
17	NILAKANTA SHARMA	Cost To Govt.
18	SHAMSHER SINGH	Cost To Govt.
19	RAJKUMAR PAL	Cost To Govt.
20	JASKARAN SINGH	Cost To Govt.
21	VIVEK SAGAR PRASAD	Cost To Govt.
22	MOIRANGTHEM RABICHANDRA SINGH	Cost To Govt.
23	ASHIS KUMAR TOPNO	Cost To Govt.
24	DILPREET SINGH	Cost To Govt.
25	GURJANT SINGH	Cost To Govt.
26	MANDEEP SINGH	Cost To Govt.
27	LALIT KUMAR UPADHYAY	Cost To Govt.
28	AKASHDEEP SINGH	Cost To Govt.
29	GURSAHIBJIT SINGH	Cost To Govt.
30	SHILANAND LAKRA	Cost To Govt.
31	ABHISHEK	Cost To Govt.
32	SUKHJEET SINGH	Cost To Govt.
33	MOHD RAHEEL MOUSEEN	Cost To Govt.
S.N	NAME OF Coaches and Support Staff	Recommendations by SAI
1	GRAHAM JOHN REID	Cost To Govt.
2	GREGG STEPHEN CLARK	Cost To Govt.
3	SHIVENDRA SINGH	Cost To Govt.
4	MITCHELL DAVID PEMBERTON	Cost To Govt.
5	ABHINAV SATHE	Cost To Govt.
6	ASHOK KUMAR CHINNASAMY	Cost To Govt.
7	ARUP NASKAR	Cost To Govt.

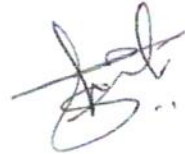
Grand Total Of Approved Expenditure : 739220.00

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 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 Center shall submit a report on coaching camp within 10 days to the TOPS 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 TOPS Division.
10. An advance of Rs. **554415.00/-** as 75% of Rs. **739220.00/-** 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.



Dr Manish Kumar
Development Officer (TOPS)

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. Sanction order folder

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 TOPS Division.
10. An advance of Rs. **383775.00/-** as 75% of Rs. **511700.00/-** may be released to **Hockey India** for procurement of Food Supplement 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.
12. Hockey India is requested to book the flight through one of this agencies- M/s. Ashoka Travels & Tours, M/S Balmer & Lawrie Co. Ltd. and IRCTC. (Norms of Asst to NSF dated 28th Feb 2022 to be followed).



Dr Manish Kumar
Development Officer (TOPS)

Copy to:-

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



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

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

File No. SAI/TD/Hockey India/NCC/2022-23(0098)

02/06/2022

To,
Director In Charge
SAI, Bengaluru

Administrative Sanction No. NCC-67/2022-23

Discipline & Category: Hockey India Senior Men

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Men consisting of 24 Campers at Bengaluru Karnataka From Jun 09, 2022 to Jul 23, 2022 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)	20	45	1500.00	1350000.00
2	Boarding	20	45	690.00	621000.00
3	Food Supplement	20	45	430.00	387000.00
4	Travel	20	1	15000.00	300000.00
5	Equipment/Consumables	1	1	100000.00	100000.00
6	Other1 Pitch Charges	1	45	5000.00	225000.00
Total					2983000.00
Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	4	45	1500.00	270000.00
2	Boarding	4	45	690.00	124200.00
3	Travel	4	1	15000.00	60000.00
Total					454200.00

Approved By SAI (For Players)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	20	45	1500.00	1350000.00
2	Boarding	20	45	690.00	621000.00
3	Food Supplement	20	45	430.00	387000.00
4	Travel	20	1	15000.00	300000.00
5	Equipment/Consumables	1	1	100000.00	100000.00
6	Other1 Pitch Charges	1	45	5000.00	225000.00
Total					2983000.00

Approved By SAI (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	4	45	1500.00	270000.00
2	Boarding	4	45	690.00	124200.00
3	Travel	4	1	15000.00	60000.00
Total					454200.00

List of Campers are as follows:

S.N	NAME OF PLAYERS	Recommendations by SAI
1	VISHNUKANT SINGH	Cost To Govt.
2	UTTAM SINGH	Cost To Govt.
3	PANKAJ KUMAR RAJAK	Cost To Govt.
4	YASHDEEP SIWACH	Cost To Govt.
5	ABHISEK LAKRA	Cost To Govt.
6	MANJEET	Cost To Govt.
7	MAREESWARAN SAKTHIVEL	Cost To Govt.
8	SHE SHE GOWDA BM	Cost To Govt.
9	MANINDER SINGH	Cost To Govt.
10	S KARTHI	Cost To Govt.
11	ABHARAN SUDEV	Cost To Govt.
12	PAWAN RAJBHAR	Cost To Govt.
13	SV SUNIL	Cost To Govt.
14	BIRENDRA LAKRA	Cost To Govt.
15	PARDEEP SINGH	Cost To Govt.

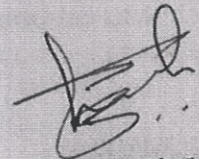
S.N	NAME OF PLAYERS	Recommendations by SAI
16	SURAJ KARKERA	Cost To Govt.
17	NILAM SANJEEP XESS	Cost To Govt.
18	RAJKUMAR PAL	Cost To Govt.
19	DIPSAN TIRKEY	Cost To Govt.
20	SIMRANJEET SINGH	Cost To Govt.
S.N	NAME OF Staff	Recommendations by SAI
1	KARIAPPA B J	Cost To Govt.
2	SARDAR SINGH	Cost To Govt.
3	RIJO OOMMEN IYPE (STRENGTH & CONDITIONING)	Cost To Govt.
4	ARUL ACHUTHAN (MASSEUR)	Cost To Govt.

Grand Total Of Approved Expenditure: 3437200.00

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 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 Center shall submit a report on coaching camp within 10 days to the TOPS 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 NSF's.
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 TOPS Division.
10. An advance of Rs. **560250.00/-** as 75% of Rs. **747000.00/-** may be released to **Hockey India** for the procurement of food supplement by concerned Regional Centre for the said 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.



03/6/22

Dr Manish Kumar
Development Officer (TOPS)

Copy to:-

1. CoA, Hockey India
2. Director General, NADA
3. Deputy Director, (TOPS)
4. DDO, TEAMS Division
5. PA to CEO (TOPS)
6. Sanction order folder



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

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

File No. SAI/TD/Hockey India/NCC/2022-23(0000)

15/06/2022

To,
Director In Charge
SAI, Bengaluru

Administrative Sanction No. NCC-77/2022-23

Discipline & Category:- Hockey India Senior Men

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Men consisting of 38 Campers at Bengaluru Karnataka From Jun 27, 2022 to Jul 23, 2022 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)	31	27	1500.00	1255500.00
2	Boarding	31	27	690.00	577530.00
3	Food Supplement	31	27	430.00	359910.00
4	Travel	20	1	15000.00	300000.00
5	Equipment/Consumables	1	1	100000.00	100000.00
6	Other1 Pitch Charges	1	27	5000.00	135000.00
Total					2727940.00
Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	7	27	1500.00	283500.00
2	Boarding	7	27	690.00	130410.00
3	Travel	7	1	15000.00	105000.00

Proposed By Federation (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
Total					518910.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	31	27	1500.00	1255500.00
2	Boarding	31	27	690.00	577530.00
3	Food Supplement	31	27	430.00	359910.00
4	Travel	20	1	15000.00	300000.00
5	Equipment/Consumables	1	1	100000.00	100000.00
6	Other1 Pitch Charges	1	27	5000.00	135000.00
Total					2727940.00

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	7	27	1500.00	283500.00
2	Boarding	7	27	690.00	130410.00
3	Travel	7	1	15000.00	105000.00
Total					518910.00

List of Campers are as follows:

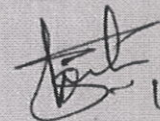
S.N	NAME OF PLAYERS	Recommendations by SAI
1	SREEJESH PARATTU RAVEENDRAN	Cost To Govt.
2	PAWAN	Cost To Govt.
3	SURENDER KUMAR	Cost To Govt.
4	HARMANPREET SINGH	Cost To Govt.
5	VARUN KUMAR	Cost To Govt.
6	AMIT ROHIDAS	Cost To Govt.
7	JUGRAJ SINGH	Cost To Govt.
8	JARMANPREET SINGH	Cost To Govt.
9	MANPREET SINGH	Cost To Govt.
10	HARDIK SINGH	Cost To Govt.
11	SHAMSHER SINGH	Cost To Govt.
12	VIVEK SAGAR PRASAD	Cost To Govt.

S.N	NAME OF PLAYERS	Recommendations by SAI
13	AKASHDEEP SINGH	Cost To Govt.
14	NILAKANTA SHARMA	Cost To Govt.
15	GURJANT SINGH	Cost To Govt.
16	MANDEEP SINGH	Cost To Govt.
17	DILPREET SINGH	Cost To Govt.
18	SUKHJEET SINGH	Cost To Govt.
19	LALIT KUMAR UPADHYAY	Cost To Govt.
20	ABHISHEK	Cost To Govt.
21	MANDEEP MOR	Cost To Govt.
22	SANJAY	Cost To Govt.
23	MOHAMMED RAHEEL MOUSEEN	Cost To Govt.
24	SUMIT	Cost To Govt.
25	MOIRANGTHEM RABICHANDRA SINGH	Cost To Govt.
26	GURINDER SINGH	Cost To Govt.
27	JASKARAN SINGH	Cost To Govt.
28	ASHIS KUMAR TOPNO	Cost To Govt.
29	KRISHAN B PATHAK	Cost To Govt.
30	SHILANAND LAKRA	Cost To Govt.
31	GURSAHIBJIT SINGH	Cost To Govt.
S.N	NAME OF Coaches and Support Staff	Recommendations by SAI
1	GRAHAM JOHN REID	Cost To Govt.
2	GREGG STEPHEN CLARK	Cost To Govt.
3	SHIVENDRA SINGH	Cost To Govt.
4	MITCHELL DAVID PEMBERTON	Cost To Govt.
5	ABHINAV SATHE	Cost To Govt.
6	ASHOK KUMAR CHINNASAMY	Cost To Govt.
7	ARUP NASKAR	Cost To Govt.

Grand Total of Approved Expenditure : 3246850.00

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 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 Center shall submit a report on coaching camp within 10 days to the TOPS 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 TOPS Division.
10. An advance of Rs. 344932.50/- as 75% of Rs. 459910.00/- may be released to Hockey India for the procurement of food supplement by concerned Regional Centre for smooth conduct of the said 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.


10/11/22

Dr Manish Kumar
Development Officer (TOPS)

Copy to:-

1. CoA, Hockey India
2. Director General, NADA
3. Deputy Director, (TOPS)
4. DDO, TOPS Division



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

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

File No. SAI/TD/Hockey India/NCC/2022-23(0000)

15/06/2022

To,
Director In Charge
SAI, Bengaluru

Administrative Sanction No. NCC-76/2022-23

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 Bengaluru Karnataka From Jun 12, 2022 to Jun 26, 2022 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)	13	42	1500.00	819000.00
2	Boarding	13	42	690.00	376740.00
3	Food Supplement	13	42	430.00	234780.00
4	Travel	7	1	15000.00	105000.00
5	Equipment/Consumables	1	1	100000.00	100000.00
6	Other1 Pitch Charges	1	42	5000.00	210000.00
Total					1845520.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	13	15	1500.00	292500.00
2	Boarding	13	15	690.00	134550.00
3	Food Supplement	13	15	430.00	83850.00
4	Travel	7	1	7500.00	52500.00

Proposed By Federation (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
5	Equipment/Consumables	1	1	30000.00	30000.00
6	Other1 Pitch Charges	1	15	5000.00	75000.00
Total					668400.00

List of Campers are as follows:

S.N	NAME OF PLAYERS	Recommendations by SAI
1	KRISHAN B PATHAK	Cost To Govt.
2	SHILANAND LAKRA	Cost To Govt.
3	JASKARAN SINGH	Cost To Govt.
4	ASHIS KUMAR TOPNO	Cost To Govt.
5	SIMRANJEET SINGH	Cost To Govt.
6	GURSAHIBJIT SINGH	Cost To Govt.
7	MANDEEP MOR	Cost To Govt.
8	SANJAY	Cost To Govt.
9	MOHAMMED RAHEEL MOUSEEN	Cost To Govt.
10	SUMIT	Cost To Govt.
11	MOIRANGTHEM RABICHANDRA SINGH	Cost To Govt.
12	GURINDER SINGH	Cost To Govt.
13	SURAJ KARKERA	Cost To Govt.

Grand Total Of Approved Expenditure : 668400.00

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 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 Center shall submit a report on coaching camp within 10 days to the TOPS 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 TOPS Division.
10. An advance of Rs. 62887.00/- as 75% of Rs. 83850.00/- 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.



Dr Manish Kumar
Development Officer (TOPS)

Copy to:-

1. CoA, Hockey India
2. Director General, NADA
3. Deputy Director, (TOPS)
4. DDO, TOPS Division



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

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

File No. SAI/TD/Hockey India/NCC/2022-23(0000)

15/06/2022

To,
Director In Charge
SAI, Bengaluru

Administrative Sanction No. NCC-75/2022-23

Discipline & Category:- Hockey India Senior Men

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Men consisting of 6 Campers at Bengaluru Karnataka From Jun 08, 2022 to Jun 11, 2022 at full cost to Govt with the following financial terms and conditions.

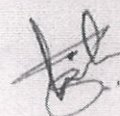
Proposed By Federation (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	6	4	1500.00	36000.00
2	Boarding	6	4	690.00	16560.00
3	Food Supplement	6	4	430.00	10320.00
4	Other1 Pitch Charges	1	4	5000.00	20000.00
Total					82880.00
Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	6	4	1500.00	36000.00
2	Boarding	6	4	690.00	16560.00
3	Food Supplement	6	4	430.00	10320.00
4	Other1 Pitch Charges	1	4	5000.00	20000.00
Total					82880.00

List of Campers are as follows:

S.N	NAME OF PLAYERS	Recommendations by SAI
1	VISHNUKANT SINGH	Cost To Govt.
2	UTTAM SINGH	Cost To Govt.
3	PANKAJ KUMAR RAJAK	Cost To Govt.
4	YASHDEEP SIWACH	Cost To Govt.
5	ABHISEK LAKRA	Cost To Govt.
6	MANJEET	Cost To Govt.

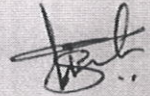
Grand Total of Approved Expenditure: 82880.00

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 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 Center shall submit a report on coaching camp within 10 days to the TOPS 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 NSF's.
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 TOPS Division.



10. An advance of Rs. 7740.00/- as 75% of Rs. 10320.00/- may be released to Hockey India for the procurement of food supplement by concerned Regional Centre for smooth conduct of the said 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.



16/6/22

Dr Manish Kumar
Development Officer (TOPS)

Copy to:-

1. CoA, Hockey India
2. Director General, NADA
3. Deputy Director, (TOPS)
4. DDO, TOPS Division
5. PA to CEO (TOPS)
6. Sanction order folder



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

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

File No. SAI/TD/Hockey India/NCC/2022-23(0089)

28/08/2022

To,
The Director
NSSC, SAI, Bengaluru

Administrative Sanction No. NCC-B/2022-23

Discipline & Category:- Hockey India Senior Women

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Women consisting of 53 Campers at Bengaluru, Karnataka From 29th August to 08th Sep, 2022 at full cost to Govt. with the following financial terms and conditions.

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	SREEJESH PARATTU RAVEENDRAN	Cost To Govt.
2	KRISHAN B PATHAK	Cost To Govt.
3	SURAJ KARKERA	Cost To Govt.
4	PAWAN MALIK	Cost To Govt.
5	PANKAJ KUMAR RAJAK	Cost To Govt.
6	PRASHANT	Cost To Govt.
7	JARMANPREET SINGH	Cost To Govt.
8	SURENDER KUMAR	Cost To Govt.
9	HARMANPREET SINGH	Cost To Govt.
10	VARUN KUMAR	Cost To Govt.
11	AMIT ROHIDAS	Cost To Govt.
12	JUGRAJ SINGH	Cost To Govt.
13	MANDEEP MOR	Cost To Govt.

S.N	NAME OF PLAYERS	Recommendations by SAI
14	GURINDER SINGH	Cost To Govt.
15	NILAM SANJEEP XESS	Cost To Govt.
16	DIPSAN TIRKEY	Cost To Govt.
17	SANJAY	Cost To Govt.
18	MANJEET	Cost To Govt.
19	YASHDEEP SIWACH	Cost To Govt.
20	ABISHEK LAKRA	Cost To Govt.
21	PARDEEP SINGH	Cost To Govt.
22	SUMIT	Cost To Govt.
23	MANPREET SINGH	Cost To Govt.
24	HARDIK SINGH	Cost To Govt.
25	VIVEK SAGAR PRASAD	Cost To Govt.
26	MOIRANGTHEM RABICHANDRA SINGH	Cost To Govt.
27	ASHIS KUMAR TOPNO	Cost To Govt.
28	JASKARAN SINGH	Cost To Govt.
29	MAREESWARAN SAKTHIVEL	Cost To Govt.
30	SHAMSHER SINGH	Cost To Govt.
31	NILAKANTA SHARMA	Cost To Govt.
32	RAJKUMAR PAL	Cost To Govt.
33	SHE SHE GOWDA	Cost To Govt.
34	PAWAN RAJBHAR	Cost To Govt.
35	GURJANT SINGH	Cost To Govt.
36	SIMRANJEET SINGH	Cost To Govt.
37	MOHD. RAHEEL	Cost To Govt.
38	MANINDER SINGH	Cost To Govt.
39	ABHARAN SUDEV	Cost To Govt.
40	MANDEEP SINGH	Cost To Govt.
41	LALIT KUMAR UPADHYAY	Cost To Govt.
42	AKASHDEEP SINGH	Cost To Govt.
43	ABHISHEK	Cost To Govt.
44	DILPREET SINGH	Cost To Govt.
45	SUKHJEET SINGH	Cost To Govt.
46	GURSAHIBJIT SINGH	Cost To Govt.
47	S KARTHI	Cost To Govt.
48	SHILANAND LAKRA	Cost To Govt.
S.N	NAME OF Staff	Recommendations by SAI
1	GRAHAM REID	Cost To Govt.

S.N	NAME OF PLAYERS	Recommendations by SAI
2	GREGG CLARK	Cost To Govt.
3	MITCHELL PEMBERTON	Cost To Govt.
4	SHIVENDRA SINGH	Cost To Govt.
5	ABHINAV SATHE	Cost To Govt.
6	ASHOK KUMAR C	Cost To Govt.
7	ARUP NASKAR	Cost To Govt.
8	PRADEEP KUMAR	Cost To Govt.

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 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 Center shall submit a report on coaching camp within 10 days to the TOPS 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 TOPS Division.
10. An advance of Rs.170280.00/- as 75% of Rs.227040.00/- may be released to **Hockey India** for the procurement of Food Supplement 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. Boarding @ Rs.690/- per head per day for all the campers.
12. Food Supplements @ Rs.430/- per head per day only. (For the Players only)
13. Lodging @ Rs. 1500.00/- per head per day.
14. F.O.P. Charges @ Rs.5000/- per day for camp at SAI Centre, Bengaluru on account of FOP Charges.
15. This issues with the approval of Competent Authority.



Dr Manish Kumar
Development Officer (TOPS)

Copy to:-

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



TOPS-DIVISON
Date: 05.09.2022

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

ADDENDUM

SUB: Physiotherapy Consumable for Sr Men and Women NCC- reg.

In continuation to Administrative Sanction No: NCC-A/2022-23 and NCC-B/2022-23 dated 28.08.2022, issued from this office for Sr Men and Women NCC respectively.

In this regard, it may be noted that the aforesaid sanction, auto-generated by ACTC Portal did not reflect the amount for Physiotherapy consumables. Therefore, I am directed to convey the approval of competent authority to sanction Physiotherapy consumables for above mentioned Sr Men NCC with a upper sealing of Rs 2 lakh (both camps).

All the other norms will remain the same.

Yours faithfully,

Dr. Manish Kumar
DO (TOPS)

SAI
SPORTS AUTHORITY OF INDIA
(TOPS - HPD)

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

File No. SAI/TD/Hockey India/NCC/2022-23(0000)

19/09/2022

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

Administrative Sanction No. NCC-166/2022-23

Discipline & Category:- Hockey India Senior Men

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Men consisting of 41 Campers at Bengaluru Karnataka From Sep 09, 2022 to Sep 24, 2022 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)	34	16	1500.00	816000.00
2	Boarding	34	16	690.00	375360.00
3	Food Supplement	34	16	430.00	233920.00
4	Equipment/Consumables	1	1	50000.00	50000.00
5	Other I PITCH CHARGES	1	16	5000.00	80000.00
Total					1555280.00



Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	8	16	1500.00	192000.00
2	Boarding	8	16	690.00	88320.00
Total					280320.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	33	16	1500.00	792000.00
2	Boarding	33	16	690.00	364320.00
3	Food Supplement	33	16	430.00	227040.00
4	Equipment/Consumables	1	1	50000.00	50000.00
5	Other I PITCH CHARGES	1	16	5000.00	80000.00
Total					1513360.00

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	8	16	1500.00	192000.00
2	Boarding	8	16	690.00	88320.00
Total					280320.00

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	PAWAN MALIK	Cost To Govt.
4	JARMANPREET SINGH	Cost To Govt.
5	SURENDER KUMAR	Cost To Govt.
6	HARMANPREET SINGH	Cost To Govt.
7	NILAM SANJEEP XESS	Cost To Govt.
8	AMIT ROHIDAS	Cost To Govt.
9	JUGRAJ SINGH	Cost To Govt.
10	MANDEEP MOR	Cost To Govt.

11	YASHDEEP SIWACH	Cost To Govt.
12	DIPSAN TIRKEY	Cost To Govt.
13	SANJAY	Cost To Govt.
14	MANJEET	Cost To Govt.
15	SUMIT	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	PAWAN RAJBHAR	Cost To Govt.
24	AKASHDEEP SINGH	Cost To Govt.
25	GURJANT SINGH	Cost To Govt.
26	MANINDER SINGH	Cost To Govt.
27	MOHD. RAHEEL MOUSEEN	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.
S.N	NAME OF Coaches and Support 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	ABHINAV SATHE	Cost To Govt.
6	ASHOK KUMAR C	Cost To Govt.
7	ARUP NASKAR	Cost To Govt.
8	PRADEEP KUMAR	

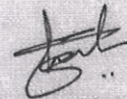
Grand Total of Approved Expenditure : 1793680.00

1. Medical consumable 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. 170280.00/- as 75% of Rs. 227040.00/- may be released to **Hockey India** for the procurement of food supplement 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.



Dr Manish Kumar
Development Officer (TOPS)

Copy to:-

1. CoA, Hockey India
2. Director General, NADA
3. Deputy Director, (TOPS)
4. DDO, TOPS Division



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

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

File No. SAI/TD/Hockey India/NCC/2022-23(0126)

03/10/2022

To,
Director In Charge
SAI, Bengaluru

Administrative Sanction No. NCC-183/2022-23

Discipline & Category:- Hockey India Senior Men

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior consisting of 9 Campers at Bengaluru Karnataka From Oct 12, 2022 to Oct 20, 2022 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)	9	9	1500.00	121500.00
2	Boarding	9	9	690.00	55890.00
3	Food Supplement	9	9	430.00	34830.00
4	Travel	9	1	15000.00	135000.00
Total					347220.00
Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	9	9	1500.00	121500.00
2	Boarding	9	9	690.00	55890.00
3	Food Supplement	9	9	430.00	34830.00
4	Travel	9	1	15000.00	135000.00
Total					347220.00

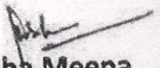
List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	SURENDER KUMAR	Cost To Govt.
2	MANDEEP MOR	Cost To Govt.
3	MANJEET	Cost To Govt.
4	SUMIT	Cost To Govt.
5	RAJKUMAR PAL	Cost To Govt.
6	MOHD. RAHEEL MOUSEEN	Cost To Govt.
7	S KARTHI	Cost To Govt.
8	LALIT KUMAR UPADHYAY	Cost To Govt.
9	ABHISHEK	Cost To Govt.

Grand Total Of Approved Expenditure: 347220.00

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 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 Center shall submit a report on coaching camp within 10 days to the TOPS 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 TOPS Division.
10. An advance of Rs. 26122.50/- as 75% of Rs. 34830.00/- may be released to Hockey India for the procurement of Food Supplement by 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.


Usha Meena
Senior Development Officer (TOPS)

Copy to:-

1. President / Secretary, Hockey India
2. Director General, NADA
3. DDO, TEAMS & TOPS Division
4. CEO (TOPS)
5. Sanction order folder



SPORTS AUTHORITY OF INDIA
(TOPS- Division)

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

File No. SAI/TD/Hockey India/NCC/2022-23(0125)

03/10/2022

To,
Director In Charge
SAI, Bengaluru

Administrative Sanction No. NCC-182/2022-23

Discipline & Category:- Hockey India Senior Men

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Men consisting of 32 Campers at Bengaluru Karnataka From Oct 03, 2022 to Oct 20, 2022 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)	25	18	1500.00	675000.00
2	Boarding	25	18	690.00	310500.00
3	Food Supplement	25	18	430.00	193500.00
4	Travel	25	1	15000.00	375000.00
5	Equipment/Consumables	1	1	100000.00	100000.00
6	Other/ Pitch Charges	1	18	5000.00	90000.00
Total					1744000.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	8	18	1500.00	216000.00

2	Boarding	8	18	690.00	99360.00
3	Travel	8	1	15000.00	120000.00
Total					435360.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	24	18	1500.00	648000.00
2	Boarding	24	18	690.00	298080.00
3	Food Supplement	24	18	430.00	185760.00
4	Travel	24	1	15000.00	360000.00
5	Equipment/Consumables	1	1	100000.00	100000.00
6	Otherl Pitch Charges	1	18	5000.00	90000.00
Total					1681840

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	8	18	1500.00	216000.00
2	Boarding	8	18	690.00	99360.00
3	Travel	8	1	15000.00	120000.00
Total					435360

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	PAWAN MALIK	Cost To Govt.
4	JARMANPREET SINGH	Cost To Govt.
5	HARMANPREET SINGH	Cost To Govt.
6	NILAM SANJEEP XESS	Cost To Govt.
7	AMIT ROHIDAS	Cost To Govt.
8	JUGRAJ SINGH	Cost To Govt.
9	YASHDEEP SIWACH	Cost To Govt.
10	DIPSAN TIRKEY	Cost To Govt.
11	SANJAY	Cost To Govt.
12	MANPREET SINGH	Cost To Govt.
13	HARDIK SINGH	Cost To Govt.

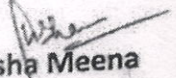
14	VIVEK SAGAR PRASAD	Cost To Govt.
15	MOIRANGTHEM RABICHANDRA SINGH	Cost To Govt.
16	SHAMSHER SINGH	Cost To Govt.
17	NILAKANTA SHARMA	Cost To Govt.
18	PAWAN RAJBHAR	Cost To Govt.
19	AKASHDEEP SINGH	Cost To Govt.
20	GURJANT SINGH	Cost To Govt.
21	MANINDER SINGH	Cost To Govt.
22	MANDEEP SINGH	Cost To Govt.
23	DILPREET SINGH	Cost To Govt.
24	SUKHJEET SINGH	Cost To Govt.
Coaches and Support Staff		
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	ABHINAV SATHE	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 : Rs 2117200.00

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 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 Center shall submit a report on coaching camp within 10 days to the TOPS 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 TOPS Division.
10. An advance of Rs. 139320.00/- as 75% of Rs. 185760.00/- may be released to **Hockey India** for the procurement of Food Supplement by 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.


Usha Meena
Senior Development Officer (TOPS)

Copy to:-

1. President / Secretary, Hockey India
2. Director General, NADA
3. DDO, TOPS & TOPS Division
4. CEO (TOPS)
5. Sanction order folder

F.No: 01-06002(02)/2/2022-HO - TOPS - HPD-Division

To,
President
Hockey India,
B-1/E14, Ground Floor,
Mohan Co-operative Industrial Estate
New Delhi- 110044.

Sub: Special camps; 14th to 20th Oct 2022 (Goal Keeper) for Sr Men and 21st to 26th October 2022 (striker) for Sr Women - reg.

Sir,

Reference is invited to letter No HI/SAI/HO/2022/09/37 and No. HI/SAI/HO/2022/09/39 dated 30th September 2022 on the above cited subject.

In this regard, I am directed to convey the approval of competent authority for the following:

- I. To invite Mr. Dennis Van De Pol from the Netherlands as a Goalkeeping Specialist Coach to hold the Goalkeepers Camp from 14 to 20 October 2022 at SAI.
- II. Men's Goalkeeping camp from 14 – 20 October 2022 at SAI Bengaluru for 10 Goalkeepers and 08 support staff. List attached in letter.

The details of expenses for special Goal keeping camp for Sr Men Team are as under:


Sl. No.	Particulars	Amount	Total Amount including taxes
1	Fee to Mr. Dennis Van De Pol to Conduct the Goalkeeping Coaching Camp from 14 -20 October 2022	USD 4,500.00	Rs.4,48,875.00
2	Air ticket for Mr. Denis Van De Pol	Approx. Rs.100,000.00	Rs.1.00,000.00
3	Airport transfers & local transport	By SAI Bengaluru	By SAI Bengaluru
4	Lodging at SAI Centre Bengaluru 13 – 21 October 2022	@ Rs.1,500.00 x 9 days	Rs.13,500.00
5	Boarding for Mr. Denis Van De Pol	As per SAI Norms for Foreign Coaches	As per SAI Norms for Foreign Coaches
6	lodging of 04 goalkeepers mentioned above and not the part of Sr. & Jr. Coaching camps	@ Rs.1,500.00 x 04 Goalkeepers x 09 days	Rs.54,000.00

7	boarding of 04 goalkeepers mentioned above and not the part of Sr. & Jr. Coaching camps	@ Rs.690.00 x 04 goalkeepers x 09 days	Rs.24,840.00
8	Both ways Air tickets for 04 Goalkeepers	@15,000.00 x 04 goalkeepers	Rs.60,000.00
	Total		Rs.7,01,215.00

The details of expenses for special Striker camp for Sr Women Team are as under:

Sl. No.	Particulars	Amount	Total Amount including taxes
1	Fee of Mr. Santi Freixa to Conduct the Special Strikers Camp from 21 to 26 November 2022	USD 4,500.00	Rs.4,48,875.00
2	Air ticket for Mr. Santi Freixa	Approx. Rs.100,000.00	Rs.1.00,000.00
3	Airport transfers & local transport	By SAI Bengaluru	By SAI Bengaluru
4	Lodging at SAI Centre Bengaluru 20 to 27 November 2022	@ Rs.1,500.00 x 8 days	Rs.12,000.00
5	Boarding for Mr. Santi Freixa	As per SAI Norms for Foreign Coaches	As per SAI Norms for Foreign Coaches
	Total		Rs.5,60,875.00

Yours faithfully,


Dr. Manish Kumar
DO (TOPS)

Copy to:

1. Director, SAI Bengaluru.
2. CEO (TOPS).
3. SDO (Hockey).



TOPS-HPD
Date: 14.10.2022

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

File 01-06002(41)/2/2022-HO-TOP HPD Division

To,
The Secretary General,
Hockey India,
B-1/E14, Ground Floor,
Mohan Co-operative Industrial Estate
New Delhi- 110044.

**Sub: Release of advance grant for procurement of Analysis Software Licenses for
Indian Senior Men and Women Hockey Teams**
Sir,

With reference to your letter no. HI/SAI/HO/2022/10/09 dated 06th October 2022 on the subject cited above. In this regard i am directed to convey the approval of the Competent Authority for the procurement of analysis software as mentioned in the said letter for Sr Men and Women Teams.

Further, you are requested to submit the notarized bond for releasing of 100% advance grant of total amount of Euro € 8,040 equivalent to INR of Rs. 6,51,642/- (Rupees Six Lakh Fifty One Thousand Six Hundred Forty Two only) to procure Analysis Software Licenses by following current GFR.and also the procurement should be completed under the overall approved expenditure.

Dr Manish Kumar
DO (TOPS-HPD)

Copy to:

1. CEO(TOPS)
2. SDO(TOPS)

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

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

File No. SAI/TD/Hockey India/NCC/2022-23(0127)

14/10/2022

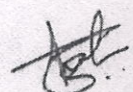
To,
Director In Charge,
SAI, Kolkata

Administrative Sanction No. NCC-191/2022-23

Discipline & Category:- Hockey India Senior Men

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Men consisting of 41 Campers (33 Players & 08 Support Staff) at Bhubaneswar From from 21 - 25 October 2022 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)	34	5	1500	255,000
2	Boarding	34	5	690	117,300
3	Food Supplement	34	5	430	73,100
4	Equipment/Consumables		1		
5	Other I PITCH CHARGES	1	5	5000	25000.00



Total					470,400
Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	8	5	1500	60,000
2	Boarding	8	5	690	27,600
Total					87,600.00
Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	33	5	1500.00	247500.00
2	Boarding	33	5	690.00	113850.00
3	Food Supplement	33	5	430.00	70950.00
4	Equipment/Consumables	1	1	0	0
5	Other1 PITCH CHARGES	1	5	5000.00	25000.00
Total					457300
Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	8	5	1500.00	60000.00
2	Boarding	8	5	690.00	27600.00
Total					87600.00

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	PAWAN MALIK	Cost To Govt.
4	JARMANPREET SINGH	Cost To Govt.
5	SURENDER KUMAR	Cost To Govt.
6	HARMANPREET SINGH	Cost To Govt.

7	NILAM SANJEEP XESS	Cost To Govt.
8	AMIT ROHIDAS	Cost To Govt.
9	JUGRAJ SINGH	Cost To Govt.
10	MANDEEP MOR	Cost To Govt.
11	YASHDEEP SIWACH	Cost To Govt.
12	DIPSAN TIRKEY	Cost To Govt.
13	SANJAY	Cost To Govt.
14	MANJEET	Cost To Govt.
15	SUMIT	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	PAWAN RAJBHAR	Cost To Govt.
24	AKASHDEEP SINGH	Cost To Govt.
25	GURJANT SINGH	Cost To Govt.
26	MANINDER SINGH	Cost To Govt.
27	MOHD. RAHEEL MOUSEEN	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.
S.N	NAME OF Coaches and Support 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	ABHINAV SATHE	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 : 544900

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 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 Center shall submit a report on coaching camp within 10 days to the TOPS 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 TOPS Division.

10. An advance of Rs. 53,212.00/- as 75% of Rs. 70950.00/- may be released to **Hockey India** for the procurement of food supplement 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.



Dr Manish Kumar
Development Officer (TOPS)

Copy to:-

1. **Secretary General, Hockey India**
2. **Director General, NADA**
3. **Deputy Director, (TEAMS & TOPS)**
4. **DD, Finance.**

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

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

File No. SAI/TD/Hockey India/Foreign Exp./2022-23(1052) 18/10/2022

To,
The President,
Hockey India

Administrative Sanction No. - FCC-268/2022-23

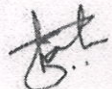
Sub: Participation of Indian Men Hockey Team in the FIH Hockey Pro League to be held at India from Oct 28, 2022 to Nov 06, 2022.

I am directed to refer your Request no. 1052 and to say that Government has approved the participation of Indian Men Hockey Team consisting of 27 member(s) as mentioned below in the FIH Hockey Pro League ,India from Oct 28, 2022 to Nov 06, 2022 at cost to Government .

Subject to clearance from Ministry of External Affairs.

The composition of the team is as under:

S.N	Name of the Player	Recommendations by SAI
1	Krishan Bahadur Pathak	Cost To Govt.
2	Sreejesh Parattu Raveendran	Cost To Govt.
3	Jarmanpreet Singh	Cost To Govt.
4	Surender Kumar	Cost To Govt.
5	Harmanpreet Singh	Cost To Govt.
6	Amit Rohidas	Cost To Govt.
7	Jugraj Singh	Cost To Govt.
8	Mandeep Mor	Cost To Govt.
9	Nilam Sanjeep Xess	Cost To Govt.
10	Sumit	Cost To Govt.



11	Manpreet Singh	Cost To Govt.
12	Hardik Singh	Cost To Govt.
13	Moirangthem Rabichandra Singh	Cost To Govt.
14	Shamsher Singh	Cost To Govt.
15	Nilakanta Sharma	Cost To Govt.
16	Rajkumar Pal	Cost To Govt.
17	Mohd. Raheel Mouseen	Cost To Govt.
18	S. Karthi	Cost To Govt.
19	Mandeep Singh	Cost To Govt.
20	Abhishek	Cost To Govt.

S.N	Name of the Standby Players
1	Dilpreet Singh
2	Sukhjeet Singh
3	Pawan
4	Dipsan Tirkey
5	Sanjay
6	Yashdeep Siwach
7	Maninder Singh
8	Akashdeep Singh
9	Gurjant Singh

S.N	Name of the Coaches/Support Staff	Designation	Recommendations by SAI
1	GRAHAM REID	Coach	Cost To Govt.
2	GREGG CLARK	Coach	Cost To Govt.
3	SHIVENDRA SINGH	Coach	Cost To Govt.
4	ABHINAV SATHE	Physiotherapists	Cost To Govt.
5	ARUP NASKAR	Massurs	Cost To Govt.
6	PRADEEP KUMAR	Massurs	Cost To Govt.
7	MITCHELL PEMBERTON	Others	Cost To Govt.

No Cost to Government			
S.N	Description	Who if Funding	Known Amount
1	NA	NA	0.00

- As per the provisions scheme, the admissible assistance would be provided to the above team members

2. Section 9 of FC (R) Act, 1976, provides inter-alia that no Member of a legislature, office bearers of a political party, Judge, Government Servant or employee of any Corporation shall accept any foreign hospitality without prior permission of the Central Government. In case, any team member is covered under the above Act, he/she should obtain the prior permission from Ministry of Home Affairs before his/her departure to **India**.
3. Such of the team-members who might be Central Government Servants are to be treated as on duty (which include deputation abroad) in respect of this participation by the Department/Office in which they are employed in terms of Department of Personnel & Training O.M. No. 6/1/85-Estt. (Pay-I) dated 30.1.1989. The Federation should inform their employing Department/Office accordingly.
4. It is requested that High Commission/Embassy of India at **India** and organizers of the event may please be informed by fax/email of the travel plans and itinerary of the team for participation in the above event. The team members may be advised to call on the Mission for exchange of view.
5. A report on the visit of the team along with its performance/achievement in the above event may please be sent to this Ministry/ SAI within 7 days of the return of the team to India along with some action photographs, if possible.
6. Before departure, a report on dope test of the team members may please be obtained from DG, NADA New Delhi.
7. Travel Sector: 0.
8. This issue with the approval of Competent Authority.

Yours faithfully,


Development Officer (TOPS)

Copy to:-

1. The under Secretary,(Sports), MYAS.
2. Director General, NADA, New Delhi
3. Assistance Director, TEAMS/TOPS,SAI
4. Media Division,SAI,HO,New Delhi.
5. DDO (TEAMS and TOPS)



TOPS-DIVISION
Date: 21.10.2022

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

File No: SAI/TD/Hockey India/NCC/2022-23(0127)

ADDENDUM

SUB: Expenditure approval for EBT for Sr Men NCC from 21 - 25 October 2022 - reg.

In continuation to Administrative Sanction No: NCC-191/2022-23 dated 14.10.2022, issued from this office.

In this regard, it may be noted that the aforesaid sanction, auto-generated by ACTC Portal did not reflect the amount for EBT. Therefore, I am directed to convey the approval of competent authority to sanction Rs. 1,70,000/- (Rupees One Lakh Seventy thousand only) as total expenditure against EBT.

Yours faithfully,

**Dr. Manish Kumar
DO (TOPS)**

SAI
SPORTS AUTHORITY OF INDIA
(TOPS - HPD)

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

File No. SAI/TD/Hockey India/NCC/2022-23(0130)

26/10/2022

To,
Director In Charge,
SAI, Kolkata

Administrative Sanction No. NCC-196/2022-23

Discipline & Category:- Hockey India Senior Men

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for non-selected Senior Men consisting of 14 Campers at Bhubaneswar Odisha From Oct 26, 2022 to Nov 07, 2022 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)	14	12	1500.00	252000.00
2	Boarding	14	12	690.00	115920.00
3	Food Supplement	14	12	430.00	72240.00
4	Travel	14	1	7500.00	105000.00
5	Other1 Pitch Charges	1	12	5000.00	60000.00
Total					605160.00
Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	1	12	1500.00	18000.00
2	Boarding	1	12	690.00	8280.00
3	Travel	1	1	7500.00	7500.00
Total					33780.00
Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	13	12	1500.00	234000.00
2	Boarding	13	12	690.00	107640.00
3	Food Supplement	13	12	430.00	67080.00
4	Travel	13	1	7500.00	97500.00
5	Other1 Pitch Charges	1	12	5000.00	60000.00
Total					566220.00
Approved By SAI (For Staff)					

[Handwritten Signature]

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	1	12	1500.00	18000.00
2	Boarding	1	12	690.00	8280.00
3	Travel	1	1	7500.00	7500.00
Total					33780.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	Pawan	Cost To Govt.
2	YASHDEEP SIWACH	Cost To Govt.
3	DIPSAN TIRKEY	Cost To Govt.
4	SANJAY	Cost To Govt.
5	MANJEET	Cost To Govt.
6	VIVEK SAGAR PRASAD	Cost To Govt.
7	PAWAN RAJBHAR	Cost To Govt.
8	AKASHDEEP SINGH	Cost To Govt.
9	GURJANT SINGH	Cost To Govt.
10	MANINDER SINGH	Cost To Govt.
11	LALIT KUMAR UPADHYAY	Cost To Govt.
12	DILPREET SINGH	Cost To Govt.
13	SUKHJEET SINGH	Cost To Govt.
S.N	NAME OF Coaches and Support Staff	Recommendations by SAI
1	ASHOK KUMAR CHINNASAMY	Cost To Govt.

Grand Total Of Approved Expenditure : 600000.00

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 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 Center shall submit a report on coaching camp within 10 days to the TOPS 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 TOPS Division.
10. An advance of Rs. 50310.00/- as 75% of Rs. 67080.00/- may be released to Hockey India for the procurement of food supplement 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.



Dr Manish Kumar
Development Officer (TOPS)

Copy to:-

1. Secretary General, Hockey India
2. Director General, NADA
3. Deputy Director, (TOPS & TOPS)
4. DD, Finance.

SPORTS AUTHORITY OF INDIA

(TOPS - HPD)

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

File No. SAI/TD/Hockey India/NCC/2022-23(0133)

23/11/2022

To,

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

Administrative Sanction No. NCC-207/2022-23

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 14 Campers at Bengaluru Karnataka From Nov 20, 2022 to Dec 05, 2022 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)	13	16	1500.00	312000.00
2	Boarding	13	16	690.00	143520.00
3	Food Supplement	13	16	430.00	89440.00
Total					544960.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	13	16	1500.00	312000.00
2	Boarding	13	16	690.00	143520.00
3	Food Supplement	13	16	430.00	89440.00
Total					544960.00

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	1	16	1500.00	24000.00

2	Boarding	1	16	690.00	11040.00
Total					35040.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	Suraj Karkera	Cost to Govt.
2	Yashdeep Siwach	Cost to Govt.
3	Dipsan Tirkey	Cost to Govt.
4	Sanjay	Cost to Govt.
5	Gurinder Singh	Cost to Govt.
6	Vivek Sagar Prasad	Cost to Govt.
7	Moirangthem Rabichandra Singh	Cost to Govt.
8	Maninder Singh	Cost to Govt.
9	S. Karthi	Cost to Govt.
10	Lalit Kumar Upadhyay	Cost to Govt.
11	Shilanand Lakra	Cost to Govt.
12	Manjeet	Cost to Govt.
13	Pawan Rajbhar	Cost to Govt.

S.N	NAME OF Staff	Recommendations by SAI
1	Mr. Janardhana C B	Coach

Grand Total of Approved Expenditure: 580000.00

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 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 Center shall submit a report on coaching camp within 10 days to the TOPS 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 TOPS Division.
10. An advance of Rs. **67080.00/-** as 75% of Rs. **89440.00/-** may be released to **Hockey India** for the procurement of food supplement 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.

Jimmi Kiang
23/11/22
Development Officer (TOPS)

Copy to: -

1. Secretary General, Hockey India
2. Director General, NADA
3. Deputy Director, (TEAMS & TOPS)
4. DD, Finance.

SPORTS AUTHORITY OF INDIA
(TOPS - HPD)

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

Revised Sanction

File No. SAI/TD/Hockey India/NCC/2022-23(0131)

17/11/2022

To,

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

Administrative Sanction No. NCC-202/2022-23

Discipline & Category: - Hockey India Senior Men.

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Men consisting of 44 Campers (36 players+8 support staff) at Bengaluru Karnataka From Nov 12, 2022 to Nov 19, 2022 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)	36	10	1500.00	540000.00
2	Boarding	36	10	690.00	248400.00
3	Food Supplement	36	10	430.00	154800.00
4	Travel	36	1	15000.00	540000.00
5	Equipment/Consumables	1	1	50000.00	50000.00
6	Other1 PITCH CHARGES	1	10	5000.00	50000.00
Total					1583200.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	8	10	1500.00	120000.00
2	Boarding	8	10	690.00	55200.00
3	Travel	8	1	15000.00	120000.00
Total					295200.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	36	8	1500.00	432000.00
2	Boarding	36	8	690.00	198720.00
3	Food Supplement	36	8	430.00	123840.00
4	Travel	36	1	15000.00	540000.00
5	Equipment/Consumables	1	1	50000.00	50000.00
6	Other1 PITCH CHARGES	1	8	5000.00	40000.00
Total					1384560.00

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	8	8	1500.00	96000.00
2	Boarding	8	8	690.00	44160.00
3	Travel	8	1	15000.00	120000.00
Total					260160.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	SREEJESH P.R. ✓	Cost to Govt.
2	KRISHAN BAHADUR PATHAK ✓	Cost to Govt.
3	SURAJ KARKERA ✓	Cost to Govt.
4	JARMANPREET SINGH	Cost to Govt.
5	SURENDER KUMAR ✓	Cost to Govt.
6	HARMANPREET SINGH ✓	Cost to Govt.

7	NILAM SANJEEP XESS ✓	Cost to Govt.
8	AMIT ROHIDAS ✓	Cost to Govt.
9	JUGRAJ SINGH ✓	Cost to Govt.
10	MANDEEP MOR ✓	Cost to Govt.
11	YASHDEEP SIWACH ✓	Cost to Govt.
12	DIPSAN TIRKEY ✓	Cost to Govt.
13	SANJAY ✓	Cost to Govt.
14	GURINDER SINGH ✓	Cost to Govt.
15	SUMIT ✓	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	VARUN KUMAR ✓	Cost to Govt.
24	AKASHDEEP SINGH ✓	Cost to Govt.
25	GURJANT SINGH ✓	Cost to Govt.
26	MANINDER SINGH ✓	Cost to Govt.
27	MOHD. RAHEEL MOUSEEN	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 (REHAB)	Cost to Govt.
35	MANJEET (REHAB) ✓	Cost to Govt.
36	PAWAN RAJBHAR (REHAB) ✓	Cost to Govt.

List of Support Staff are as follows

S.N	NAME OF Staff	Recommendations by SAI
1	GRAHAM REID	Cost to Govt.
2	GREGG CLARK	Cost to Govt.
3	SHIVENDRA SINGH ✓	Cost to Govt.
4	MITCHELL PEMBERTON	Cost to Govt.
5	ABHINAV SATHE ✓	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 : 1644720.00

1. 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 Center.
2. 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 Center shall submit a report on coaching camp within 10 days to the TOPS 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 TOPS Division.
10. An advance of Rs. 92880/- as 75% of Rs. **123840.00/-** may be released to **Hockey India** for the procurement of food supplement 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.

Jimmi Anjana
28/11/22

Jimmi Anjana
Development Officer, Hockey

Copy to: -

1. Secretary General, Hockey India
2. Director General, NADA
3. Deputy Director, (TEAMS & TOPS)
4. DD, Finance.



TOPS-DIVISON
Date: 08.12.2022

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

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

To,

President/Secretary/Executive Director
Hockey India,
B-1/E14, Ground Floor,
Mohan Co-operative Industrial Estate
New Delhi- 110044

Sub: Approval for Men's Special Drag Flicking Coaching Camp and to invite Mr. Abraham Robertus Lomans as Drag Flickers Specialist Coach & Reschedule the date of special camp for Goalkeeping-Reg.

Reference-

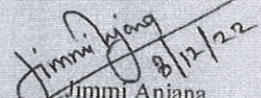
1. HI vide letter no HI/SAI/HO/2022/12/04 dated 5th Dec. 2022
2. HI vide letter no HI/SAI/HO/2022/10/17 dated 15th Oct. 2022

Sir,

Reference HI letters on the above cited subject. In this regard I am directed to convey the approval of competent authority for the following: -

S N	Name of the camp	Proposed by Hockey India	Remarks
1	Goalkeeping camp from 14 dec to 20 Dec 2022	Reschedule the date of Special Goal Keeping camp	Approved as per existing terms & conditions mentioned in SAI letter F.No. 01- 06002(02)/2/2022-HO-TOPS-HPD-Division dated 12.10.2022
2	Special Drag Flicking Coaching Camp from 14 dec to 20 Dec 2022	Approval to invite Mr. Abraham Robertus Lomans as Drag Flickers Specialist Coach at no cost to govt.	Approved at No Cost to Govt

Yours faithfully,


8/12/22
Jimmi Anjana
DO, Hockey

Copy to:-

1. CEO-TOPS
2. SDO-Hockey

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

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

File No. SAI/TD/Hockey India/NCC/2022-23(0142)

09/12/2022

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

Administrative Sanction No. NCC-207/2022-23

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior consisting of **36 player and 8 support staff** total 44 Campers at Bengaluru Karnataka from **Dec 12, 2022 to Dec 27, 2022** for 16 days 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)	36	16	1500.00	864000.00
2	Boarding	36	16	690.00	397440.00
3	Food Supplement	36	16	430.00	247680.00
4	Travel	36	1	18000.00	648000.00
5	Equipment/Consumables	1	1	50000.00	50000.00
6	Other1	1	16	5000.00	80000.00
Total					2287120.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	8	16	1500.00	192000.00

Himanshu

2	Boarding	8	16	690.00	88320.00
3	Travel	8	1	18000.00	144000.00
Total					424320.00

Approved By SAI (For Players)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	36	16	1500.00	864000.00
2	Boarding	36	16	690.00	397440.00
3	Food Supplement	36	16	430.00	247680.00
4	Travel	36	1	18000.00	648000.00
5	Equipment/Consumables	1	1	50000.00	50000.00
Total					2207120.00

Approved By SAI (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	8	16	1500.00	192000.00
2	Boarding	8	16	690.00	88320.00
3	Travel	8	1	18000.00	144000.00
Total					424320.00

List of Campers are as follows.

Sl No	Name of the Players	Recommendations by SAI
1	Sreejesh P.R.	Cost to govt
2	Krishan Bahadur Pathak	Cost to govt
3	Suraj Karkera	Cost to govt
4	Jarmanpreet Singh	Cost to govt
5	Surender Kumar	Cost to govt
6	Harmanpreet Singh	Cost to govt

Harmanpreet Singh

7	Nilam Sanjeep Xess	Cost to govt
8	Amit Rohidas	Cost to govt
9	Jugraj Singh	Cost to govt
10	Mandeep Mor	Cost to govt
11	Yashdeep Siwach	Cost to govt
12	Dipsan Tirkey	Cost to govt
13	Sanjay	Cost to govt
14	Gurinder Singh	Cost to govt
15	Sumit	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	Varun Kumar	Cost to govt
24	Akashdeep Singh	Cost to govt
25	Gurjant Singh	Cost to govt
26	Maninder Singh	Cost to govt
27	Mohd. Raheel Mouseen	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 (Rehab)	Cost to govt

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35	Manjeet (Rehab)	Cost to govt
36	Pawan Rajbhar (Rehab)	Cost to govt

List of Support staff are as follows

Sl No	Name of the Players	Recommendations by SAI
1	Graham John Reid	Cost to govt
2	Gregg Stephen Clark	Cost to govt
3	Shivendra Singh	Cost to govt
4	Mitchell David Pemberton	Cost to govt
5	Abhinav Sathe	Cost to govt
6	Ashok Kumar Chinnasamy	Cost to govt
7	Arup Naskar	Cost to govt
8	Pradeep Kumar	Cost to govt

Grand Total Of Approved Expenditure : 2631440.00

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 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 Center shall submit a report on coaching camp within 10 days to the TOPS 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 empaneled Chartered Accountant and counter signed by authorized signatory of

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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 TOPS Division.
10. An advance of Rs. **185760/-** as 75% of Rs. **247680.00/-** may be released to **Hockey India** for the procurement of food supplyment 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 empaneled with CAG and counter signed by authorized signatory of the concerned NSF.
11. This issues with the approval of Competent Authority.

Jimmi Anjana
9/12/22

Jimmi Anjana
Development officer, Hockey

Copy to:-

1. Secretary general, Hockey India
2. Director General, NADA
3. Deputy Director, (TEAMS & TOPS)
4. DDO, Finance