

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

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

File No. SAI/TD/Hockey India/NCC/2019-20(0042)

06/02/2020

To,
To,
Regional Director,
SAI, SRC Bengaluru

Administrative Sanction No. NCC-18/2019-20

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 consisting of 34 Campers at BENGALURU Karnataka From Feb 16, 2020 to Mar 14, 2020 at full cost to Govt with the following financial terms and conditions.

Proposed By Federation (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	25	28	31.25	21875.00
2	Boarding	25	28	375.00	262500.00
3	Food Supplement	25	28	430.00	301000.00
4	Travel	25	1	15000.00	375000.00
5	Sports Kit	1	1	0.00	0.00
6	Equipment/Consumables	1	1	71641.00	71641.00
7	Other1 FOP	1	28	5000.00	140000.00
Total					1172016.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	7	28	31.25	6125.00
2	Boarding	7	28	375.00	73500.00
3	Travel	7	1	15000.00	105000.00
Total					184625.00

Remuneration:					
Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	MR. WALTHERUS NORBERTUS MARIA MARIJNE	0	0.00	0.00
2	Coach	MS. ANKITHA BS	0	0.00	0.00
3	Coach	MS. JOHANNA DOROTHEA MARIA SCHOPMAN	0	0.00	0.00
4	Doctors	ON DEMAND FROM SAI	0	0.00	0.00
5	Physiotherapists	MS. NIVEDITA CHOPRA	0	0.00	0.00
6	Psychologists	ON DEMAND FROM SAI	0	0.00	0.00
7	Video Analysts	MR. AMUTHAPRAKASH PERUMAL	0	0.00	0.00

Remuneration:					
Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
8	Massurs/Masseus	MS. RADHIKA BHIKAN CHAUDHARY	0	0.00	0.00
9	Others	MR. WAYNE LOMBARD	0	0.00	0.00
Total					0.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	25	28	31.25	21875.00
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3	Coach	MS. JOHANNA DOROTHEA MARIA SCHOPMAN	0	0.00	0.00
4	Doctors	ON DEMAND FROM SAI	0	0.00	0.00
5	Physiotherapists	MS. NIVEDITA CHOPRA	0	0.00	0.00
6	Psychologists	ON DEMAND FROM SAI	0	0.00	0.00
7	Video Analysts	MR. AMUTHAPRAKASH PERUMAL	0	0.00	0.00
8	Massurs/Masseus	MS. RADHIKA BHIKAN CHAUDHARY	0	0.00	0.00
9	Others	MR. WAYNE LOMBARD	0	0.00	0.00
Total					0.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	SAVITA	Cost To Govt.
2	RAJANI ETIMARPU	Cost To Govt.

S.N	NAME OF PLAYERS	Recommendations by SAI
3	DEEP GRACE EKKA	Cost To Govt.
4	GURJIT KAUR	Cost To Govt.
5	REENA KHOKHAR	Cost To Govt.
6	SALIMA TETE	Cost To Govt.
7	SUSHILA CHANU PUKHRAMBAM	Cost To Govt.
8	NISHA	Cost To Govt.
9	NAMITA TOPPO	Cost To Govt.
10	UDITA	Cost To Govt.
11	MONIKA	Cost To Govt.
12	LILIMA MINZ	Cost To Govt.
13	NEHA	Cost To Govt.
14	SONIKA	Cost To Govt.
15	RANI	Cost To Govt.
16	SHARMILA DEVI	Cost To Govt.
17	NAVNEET KAUR	Cost To Govt.
18	LALREMSIAMI	Cost To Govt.
19	VANDANA KATARIYA	Cost To Govt.
20	NAVJOT KAUR	Cost To Govt.
21	BICHU DEVI KHARIBAM	Cost To Govt.
22	NIKKI PRADHAN	Cost To Govt.
23	JYOTI	Cost To Govt.
24	MANPREET KAUR	Cost To Govt.
25	RAJWINDER KAUR	Cost To Govt.


S.N	NAME OF Staff	Recommendations by SAI
1	MR. WALTHERUS NORBERTUS MARIA MARIJNE	Cost To Govt.
2	MS. ANKITHA BS	Cost To Govt.
3	MR. WAYNE LOMBARD	Cost To Govt.
4	MS. NIVEDITA CHOPRA	Cost To Govt.
5	MR. AMUTHAPRAKASH	Cost To Govt.
6	MS. RADHIKA BHIKAN CHAUDHARY	Cost To Govt.
7	MS. JOHANNA DOROTHEA MARIA SCHOPMAN	Cost To Govt.
8	ON DEMAND FROM SAI	Cost To Govt.
9	ON DEMAND FROM SAI	Cost To Govt.

Grand Total Of Approved Expenditure : 1356641.00

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 same.

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. **225750.00/-** as 75% of Rs. **301000.00/-** may be released to **Hockey India** for making arrangements from by concerned Regional Centre for smooth conduct of the National Coaching Camp. The Bills /Account of the camp will be settled by Regional Centre on receipt of expenditure statement along with utilization certificates in the prescribed form GFR – 2017 (form 12-A) duly certified by Chartered Accountant firm empanelled with CAG and counter signed by authorized signatory of the concerned NSF.
11. This issues with the approval of Competent Authority.

Submit and Sign


Project Officer
(Co. Maitik Kumar)
PO (NPD)

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



TEAMS DIVISION

Date: 09.03.2020

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

F. NO: SAI/TD/ HOCKEY SR. WOMEN/2019

To,

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

Sub: Regarding rehabilitation camp for Ms. Gurjit kaur & Ms. Monika, Senior Women Core Probables

I am directed to refer to the letter dated 06.03.2020 of Hockey India on the above subject and convey the approval of the Competent Authority rehabilitation camp for Ms. Gurjit Kaur & Ms. Monika, Senior Women Core Probables at SAI Centre, Bengaluru from 15 to 22nd March, 2020 under supervision of Mr. Wayne Lombard, Foreign Scientific Advisor, Senior Women Team.

The expenditure occurred maybe debited from the budget allocated to Hockey India for the year 2019-2020.

Yours Faithfully

(Dr. Manish Kumar)
Project Officer (T)

Copy for information;

1. The General Secretary, Hockey India, Delhi.



TEAMS DIVISION

Date: 16.03.2020

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

F. NO: SAI/TD/ HOCKEY SR. WOMEN/2019

To,

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


Sub: Extension of Sr. Women National Coaching Camp in view of the CORVID-19 situation.

Sir,

In continuation to the Administrative Sanction No. NCC-18/2019-20 dated 06/02/2020; I am directed to convey the approval of the Competent Authority for extension of Sr. Women Hockey National Coaching Camp comprising 25 Core Probables and 07 Coaches and Support Staffs from 15th to 22nd March, 2020 at SAI Centre, Bengaluru.

2. The terms and conditions remain same as mentioned in the above Administrative Sanction.
3. Names of Campers including 25 Sr. Women Core Probables and 07 Support Staff is same as mentioned in the above Administrative Sanction.
4. The Expenditure may be debited under the head of Financial Assistance to NSFS.

Yours Faithfully


(Dr. Manish Kumar)
Project Officer (T)

Copy for information;

1. The General Secretary, Hockey India, Delhi.
2. Director General, NADA
3. Deputy Director (HPD)
4. DDO, TEAMS Division

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

ADMINISTRATIVE SANCTION NO.03/2020

DISCIPLINE & CATEGORY – Hockey - Senior Women NCC


I am directed to convey the approval of the Competent Authority for commencing sports activity for Senior Women Hockey team bound for Olympics 2021 04th August to 30th September 2020 for 24 players and 07 Coaches & Support Staff at SAI, Bengaluru, as set out below:-

List of 24 Sr Women and 07 Coaches and Support Staff

<u>Players</u>	<u>Coaches and Support Staff</u>
1. SAVITA	1. Mr VIN Marjine
2. RAJANI ETIMARPO	2. Ms J. Schopman
3. BICHU DEVI KHARIBAM	3. Ms. Anika SS
4. DEEP GRACE EKKA	4. Mr Wayne Lombard
5. REENA KHOKHAR	5. Mr. Anuragprakash perumal
6. SALIMA TETE	6. Ms. Nivedita Chopra
7. MANPREET KAUR	7. Ms. Radhika Shivan Chaudhari
8. GURJIT KAUR	
9. NISHA	
10. NIKKI PRADHAN	
11. MONIKA	
12. NEHA GOYAL	
13. LILIMA MINZ	
14. SUSHILA CHANU PUKHRAMBAM	
15. NAMITA TOPPO	
16. RANI	
17. LALREMSIAMI	
18. VANDANA KATARIYA	
19. NAVJOT KAUR	
20. NAVNEET KAUR	
21. RAJWINDER KAUR	
22. JYOTI	
23. SHARMILA DEVI	
24. UDITA	

1. Expenditure for boarding, lodging food supplement, FOP and TA for the said activity are to be booked under the budget for ACTC as per the norms of National Coaching Camp.
2. Medical as per actual.
3. Please ensure that the SOP issued by SAI and MHA guidelines for COVID-19 are strictly adhered to. The undertaking of all athletes may be taken by SD, Bengaluru in accordance with SAI SOP prior commencement of sports activity. In addition, Senior Director to appoint a Hygiene Officer for the said National Coaching Camp.
4. List of players reported for the said sports activity should be forwarded to TOPS HPD Division on the 3rd day from the commencement of the activity.
5. It is mandatory for the Senior Director, Bengaluru to submit Monthly Expenditure statement on last working day of the month.
6. The expenditure may be debited under the Head 'General Assistance for holding Coaching Camp (Code No. 49.0500).
7. The monitoring of attendance on daily basis shall be maintained.
8. Issued Equipment to be verified & Stock entered in to register.
9. Scientific Support shall also be extended to the athletes on request.

10. Sports Kit to be issued as per office order no. 793/SAI/OPS/2019-SAINCE, dated 20th September, 2019.
11. Quarantine: The athletes, coaches and support staff joining SAI NSSC Bengaluru would have to adhere to the guidelines of Government of India, State Government and the guidelines of local bodies with regard to COVID-19. On arrival at Bengaluru, all athletes, coaches/support Staff are to be tested for COVID-19 by a rapid test kit to prevent any Symptomatic/Asymptomatic athlete, coach/support staff mingling with other athletes, coach/support Staff who are COVID-19 Negative. The athletes should undergo strict quarantine protocol and the testing schedule for COVID-19, as laid down by SAI SOP to avoid any transmission of infection, before or during the commencement of sports activity. Only athletes, coaches and support staff who are found negative for COVID 19, would be allowed to resume sports activity after a quarantine period of 14 days. For any athlete/coach/support staff found positive for COVID 19, the standard protocol as prescribed by Government of India, State Government, SAI SOP and the local bodies, would be followed.


Cdr Rajesh Rajagopalan (Retd.)
CEO (TOPS)

To
The Senior Director, SAI Bengaluru

Copy to: -

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