

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

File No 573/01-06002(02)/1/2023-HO - TOPS - HPD-Division

Date 01.01.2024

To,

**The Executive Director,  
 SAI NS Southern Centre,  
 Bangalore.**

**Administrative Sanction No. NCC- SMHT/005/2023-24**

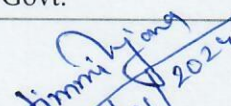
**Discipline & Category: - Hockey Indian Senior Men Team.**

I am directed to convey the approval of the Government towards providing funding assistance for the National Coaching Camp for Senior Men consisting of 39 athletes and 09 support staff (48 Campers) at SAI Bengaluru from from 3rd Jan 2024 to 13th Jan 2024 (11 days) at full cost to Govt with the following financial terms and conditions:

For Players					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging (Twin Sharing) per person	48	11	1500.00	792000.00
2	Boarding	48	11	690.00	364320.00
3	Food Supplement	39	11	430.00	184470.00
4	Travel	48	1	22000	1056000 as per actual
5	Physio Consumables	1	1	100000	100000
6	Pitch Charges	1	11	5000.00	55000.00
7	Medical Expenses	-	-	-	as per actual
<b>Total</b>					<b>2551790 .00</b>

**List of Campers are as follows:**

S.N	Name of Players	Recommendations By SAI
1	Krishan B Pathak	Cost to Govt.
2	SreejeshParattu Raveendran	Cost to Govt.
3	Suraj Kakera	Cost to Govt.

  
 01/01/2024

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

S.N	Name of Players	Recommendations By SAI
4	Pawan Malik	Cost to Govt.
5	Prashant Kumar	Cost to Govt.
6	Jarmanpreet Singh	Cost to Govt.
7	Surender Kumar	Cost to Govt.
8	Harmanpreet Singh	Cost to Govt.
9	Varun Kumar	Cost to Govt.
10	Amit Rohidas	Cost to Govt.
11	Gurinder Singh	Cost to Govt.
12	Jugraj Singh	Cost to Govt.
13	Mandeep Mor	Cost to Govt.
14	Nilam Sanjeep Xess	Cost to Govt.
15	Sanjay	Cost to Govt.
16	Yashdeep Siwach	Cost to Govt.
17	Dipsan Tirkey	Cost to Govt.
18	Manjeet	Cost to Govt.
19	Manpreet Singh	Cost to Govt.
20	Hardik Singh	Cost to Govt.
21	Vivek Sagar Prasad	Cost to Govt.
22	Moirangthem Rabichandra Singh	Cost to Govt.
23	Shamsher Singh	Cost to Govt.
24	Nilakanta Sharma	Cost to Govt.
25	Rajkumar Pal	Cost to Govt.
26	Sumit	Cost to Govt.
27	Akashdeep Singh	Cost to Govt.
28	Curjant Singh	Cost to Govt.
29	Mohd. Raheel Mouseen	Cost to Govt.
30	Maninder Singh	Cost to Govt.
31	S Karthi	Cost to Govt.
32	Mandeep Singh	Cost to Govt.
33	Lalit Kumar Upadhyay	Cost to Govt.
34	Abhishek	Cost to Govt.
35	Dilpreet Singh	Cost to Govt.
36	Sukhjeet Singh	Cost to Govt.
37	Simrenjeet Singh	Cost to Govt.
38	Shilanand Lakra	Cost to Govt.
39	Pawan Rajbhar	Cost to Govt.

*Timmy Jones*  
 21/01/2024

S.N	Name of Staff	Recommendations By SAI
1	Mr. Craig Arthur	Cost to Govt.
2	Mr. Rhett Kennedy Halkett	Cost to Govt.
3	Shivendra Singh	Cost to Govt.
4	Alan Tan	Cost to Govt.
5	Mr. Ranganathan M	Cost to Govt.
6	Mr. Bodhisattva Dass	Cost to Govt.
7	Ashok Kumar C	Cost to Govt.
8	Arup Naskar	Cost To Govt.
9	Pradeep Kumar	Cost To Govt.

**Grand Total of Approved Expenditure: 25,51,790 .00/-**

1. Medical expenditure on actual basis will be given to the Regional Center, Bengaluru may incur the expenditure immediately and claim the same amount from Insurance agency. Subsequently a separate record be maintained in such cases by the concern Regional Center.
2. List of campers reported for the camp should be forwarded to the TOPS Division immediately after 3<sup>rd</sup> day from the commencement of the camp.
3. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TOPS Division.
4. On conclusion of the Coaching Camp Regional Center Bengaluru shall submit a report (through the chief coach) on coaching camp within 10 days to the SDO (Hockey), TOPS Division, New Delhi. The record of daily attendance is to be maintained by the Chief Coach and shall be provided by RC Bengaluru at the time of conclusion of the camp.
5. The Regional Center, Bengaluru is permitted to make the necessary arrangements of Lodging & Boarding. The Chief coach shall forward the Boarding & Lodging bills (claim from SAI) to RD Bengaluru.
6. Food Supplements at the rate INR Rs. 430/- per athletes per day and Physio consumables, 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 concerned NSF.
7. Sports kit (if approved above) will be issued by concerned Regional Centre, Bengaluru once in a year as per norms, irrespective of number of the camps attended.
8. The head of Institutions / Regional Centre should submit the monthly expenditure statement discipline wise and head wise on the last working day of the month and utilization certificate within 15 days after completion of the camp to the TOPS Division.

  
 10/2024

9. The Bills /Account of the camp will be settled by Regional Centre on receipt of expenditure statement and counter signed by authorized signatory of the concerned Chief/Team Coach, Sr. Women Indian Hockey team.
10. This issues with the approval of Competent Authority.

*Jimmi Anjana*  
01/01/2024

**Jimmi Anjana**  
**Development Officer, TOPS**

**Copy to: -**

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



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

Date 17.01.2024

File No 573/01-06002(02)/1/2023-HO - TOPS - HPD-

**To,  
The Executive Director,  
SAI NS Southern Centre,  
Bangalore.**

**Subject: Continuation of coaching camp of Sr Men, not selected for the Tour of South Africa at SAI Bangalore from 14th - 24th Jan, 2024 and inclusion of 08 Jr. Men in the camp-Reg.**

**Ma'am,**

With reference to the above cited subject, I am directed to convey the approval of Competent for Continuation of coaching camp of Sr Men, not selected for the Tour of South Africa, at SAI Bangalore from 14th - 24th Jan, 2024 and inclusion of 08 Jr. Men in the camp at SAI Bengaluru. Training period of the campers and financial Implication is as follows:

**Players:**

S.N	Name	Dates	Remarks	Financial implication as per the norms
1	Arajeet Singh Hundal	05-13th Jan, 2024	Jr. Men, Later traveling with Sr. Team to South Africa	As per NCOE norms
2	Boby Singh Dhami			
3	Vishnukant Singh			
4	Amir Ali			
5	Gurjot Singh	05-24th	Jr. Men	

6	Uttam Singh	Jan,2024		
7	Mohit HS			
8	Sukhvinder			
9	Suraj Karkera	14-24th Jan, 2024	Sr. Men Non Selected athletes	<p style="text-align: center;"><b>Lodging:</b> 1500/day/person*15person* 10days = ₹ 2,25,000/-</p> <p style="text-align: center;"><b>Boarding:</b> 690/day/person*15person*1 0days = ₹ 1,03,500/-</p>
10	Prashant Chauhan			
11	Surender Kumar			
12	Gurinder Singh			
13	Mandeep Mor			
14	Nilam Sanjeep Xess			
15	Dipsan Tirkey			
16	Manjeet			
17	Mohd. Raheel Mouseen			
18	Maninder Singh			
19	S. Karthi			
20	Dilpreet Singh			
21	Simranjeet Singh			
22	Shilanand Lakra			
23	Pawan Rajbhar			

**Coaches & Support staff:**

S. N	Name	Dates	Financial implication as per the norms
1	Mr. Sardar Singh- Coach	04-14th Jan,2024 (10days)	Lodging/Boarding: 2190/person/day*1*10days= ₹21,900/-
2	Mr. Bodhisattava Das- Physiotherapist	14-28th Jan,2024 (15days)	Lodging/Boarding: 2190/person/day*1*15days= ₹32,850/-
3	Mr. Janardhan CB	05-24th Jan,2024 (20days)	Lodging/Boarding: 2190/person/day*1*20days= ₹43,800/-

			00/-
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**Grand Total of Approved Expenditure: Rs. 4,27,050/-**



**Shweta Vishwanathan**  
**Senior Development Officer, TOPS**

**Copy to: -**

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

SPORTS AUTHORITY OF INDIA  
TOPS-DIVISION

Dated: 05.03.2024

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

To,

The Executive Director,  
SAI NSEC Kolkata,

Subject:-National Coaching Camp for Sr. men at Kalinga Stadium, Bhubaneswar Reg.

Administrative Sanction No-NCC-SMHT/07/2023-24

Sir/Ma'am,

I am directed to refer letter no. HI/SAI/HO/2024/02/24 and to say that Government has approved the financial assistance towards National Coaching Camp from 12th March to 1st April 2023(21 days) at Kalinga Stadium, Bhubaneswar, Odisha for 28 athletes and 10 support staff (total = 38 Campers)

**Expenditure**

S.n.	Head of Expenditure	Total Campers	Total Days	Rate	Expenditure
<b>For players and Indian Support staff</b>					
1	Lodging	34	22	1500	1122000
2	Boarding	34	22	690	516120
<b>For Foreign Coaches</b>					
3	Lodging and boarding	4	22	10030	882640
4	Pitch Charges	-	21	5000	105000
5	Travel	38	1	22000	8,36,000 As per actual
6	Medical Expenses & Local transport	-	-	-	As per actual
7	Food supplement	28	21	252840	252840
8	Physio consumables	-	-	100000	100000
<b>Total</b>					<b>3814600</b>





**Composition of the Indian Team**

S. No.	Name	S.	Name
1	Sreejesh Parattu Raveendran	15	Shamsher Singh
2	Krishan Bahadur Pathak	16	Hardik Singh
3	Suraj Karkera	17	Rajkumar Pal
4	Jarmanpreet Singh	18	Rabichandra Singh Moirangthem
5	Amir Ali	19	Mohd. Raheel Mouseen
6	Amit Rohidas	20	Mandeep Singh
7	Harmanpreet Singh	21	Abhishek
8	Sumit	22	Sukhjeet Singh
9	Sanjay	23	Lalit Kumar Upadhyay
10	Jugraj Singh	24	Gurjant Singh
11	Vishnukant Singh	25	Akashdeep Singh
12	Vivek Sagar Prasad	26	Araijeet Singh Hundal
13	Nilakanta Sharma	27	Boby Singh Dhami
14	Manpreet Singh	28	Dilpreet Singh

**Coaches & Staff**

S. No.	Name	Designation	Remarks
1	Mr. Craig Arthur Fulton	Chief Coach	Cost to Govt.
2	Mr. Rhett Kennedy Halkett	Analytical coach	Cost to Govt.
3	Mr. Shivendra Singh	Coach	Cost to Govt.
4	Mr. Alan Tan	Scientific Advisor	Cost to Govt.
5	Mr. Ranganathan M.	Head Physiotherapist	Cost to Govt.
6	Mr. Bodhisattva Dass	Asst. Physiotherapist	Cost to Govt.
7	Mr. Harshith Lakshman	Video Analyst	Cost to Govt.
8	Mr. Arup Naskar	Masseuse	Cost to Govt.
9	Mr. Pradeep Kumar	Masseuse	Cost to Govt.
10	Mr. Arthur Lucas	Video Analyst Coach	Cost to Govt.

**Grand Total of Approved Expenditure: Rs.38,14,600/-**

1. The Medical expenditure incurred will be given on actual basis to the Regional Center, Kolkata. The expenditure is to be incurred immediately and claim the same amount, from the Insurance agency. Subsequently a separate record be maintained in such cases by the concern Regional Center.



2. List of campers reported for the camp should be forwarded to the TOPS Division immediately after 3rd day from the commencement of the camp
3. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TOPS Division
4. On conclusion of the Coaching Camp Regional Center Kolkata shall submit a report (through the chief coach) on coaching camp within 10 days to the SDO (Hockey), TOPS Division, New Delhi. The record of daily attendance is to be maintained by the Chief Coach and shall be provided by RC Kolkata at the time of conclusion of the camp.
5. The Regional Center, Kolkata is permitted to make the necessary arrangements of Lodging & Boarding, Pitch charges & Local Transport (as per actual). The Chief Coach shall forward the Boarding & Lodging bills (claim from SAI) to RC Kolkata.
6. Food Supplements and Physio consumables, a separate letter will be issued based on direction received from the Competent Authority.
7. Air tickets amount of Rs. 8,36,000 or as per actual to be released to the authorized travel agency on receipt of original bills with utilization certificate signed by Coach of team.
8. The head of Institutions / Regional Centre should submit the monthly expenditure statement discipline wise and head wise on the last working day of the month and utilization certificate within 15 days after completion of the camp to the TOPS Division.
9. The Bills /Account of the camp will be settled by Regional Centre on receipt of expenditure statement and counter signed by authorized signatory of the concerned Chief/Team Coach, Sr. Women Indian Hockey team.
10. This issues with the approval of Competent Authority.

Yours Faithfully

  
Shweta Vishwanathan  
(SDO TOPS)

**Copy to: -**

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

**SPORTS AUTHORITY OF INDIA  
TOPS-DIVISION**

**Dated: 12.04.2024**

**File No 78746/ 01-06002(02)/1/2024-HO - TOPS - HPD-Division**

**To,**

**The Executive Director ,  
SAI NSSC Bangalore,**

**Subject:-National Coaching Camp for Sr. men at SAI Bangalore Reg.**

**Administrative Sanction No-NCC-SMHT/01/2024-25**

**Sir,**

I am directed to refer your letter no. HI/SAI/HO/2024/03/16 and to say that Government has approved the financial assistance towards National Coaching Camp from 21.04.2024 to 13.05.2024 for 38 campers (for 28 + 10 support staff) at SAI Bangalore

**Expenditure**

S.n.	Head of Expenditure	Rate	Total Days	Total Campers	Expenditure
1	Air tickets	22000	1	38	836000 as per actual
2	Lodging	1500	23	38	1311000
3	Boarding	690	23	38	603060
4	Food supplements	430	23	28	276920
5	Physio consumables	150000	1	1	150000
6	Pitch Charges	5000	23	1	115000
7	Medical Expenditure	as per actual	-	-	as per actual
<b>Total</b>					<b>3291980</b>

**Players**

S. No.	Name		Remarks
1	Sreejesh Parattu Raveendran	15	Shamsher Singh
2	Krishan Bahadur Pathak	16	Hardik Singh
3	Suraj Karkeja	17	Rajkumar Pal
4	Jarmanpreet Singh	18	Rabichandra singh Moringthem
5	Amir Ali	19	Mohd. Raheel Mouseen
6	Amit Rohidas	20	Mandeep Singh

7	Harmanpreet Singh	21	Abhishek
8	Sumit	22	Sukhjeet Singh
9	Sanjay	23	Lalit Kumar Upadhyay
10	Jugraj Singh	24	Gurjant Singh
11	Vishnukant Singh	25	Akashdeep Singh
12	Vivek Sagar Prasad	26	Araijeet Singh Hundal
13	Nilkanta Sharma	27	Boby Singh Dhami
14	Manpreet Singh	28	Dilpreet Singh

#### Coaches


S. No.	Name	Designation
1	Mr. Craig Arthur Fulton	Chief Coach
2	Mr. Rhett Kennedy Halkett	Analytical coach
3	Mr. Shivendra Singh	Coach
4	Mr. Alan Tan	Scientific Advisor
5	Mr. Ranganathan M.	Head Physiotherapist
6	Mr. Bodhisatva Das	Asst. Physiotherapist
7	Mr. Arthur Lucas	Coach Video Analyst
8	Mr. Harshit Lakshman	Video Analyst
9	Mr. Arup Naskar	Masseur
10	Mr. Pradeep Kumar	Masseur

#### Grand Total of Approved Expenditure: 32,91,980/-

1. Medical expenditure on actual basis will be given to the Regional Center, Bangalore may incur the expenditure immediately and claim the same amount from Insurance agency. Subsequently a separate record be maintained in such cases by the concern Regional Center.
2. List of campers reported for the camp should be forwarded to the TOPS Division immediately after 3rd day from the commencement of the camp.
3. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TOPS Division.
4. On conclusion of the Coaching Camp Regional Center Bangalore shall submit a report (through the chief coach) on coaching camp within 10 days to the SDO (Hockey), TOPS Division, New Delhi. The record of daily attendance is to be maintained by the Chief Coach and shall be provided by RC Bangalore at the time of conclusion of the camp.
5. The Regional Center, Bangalore is permitted to make the necessary arrangements of Lodging & Boarding. The Chief Coach shall forward the Boarding & Lodging bills (claim from SAI) to RD Bangalore.
6. Food Supplements at the rate INR Rs 430/- per athletes per day and Physio consumables, 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.

7. Sports kit (if approved above) will be issued by concerned Regional Centre, Bangalore once in a year as per norms irrespective of number of the camps attended.
8. The head of Institutions / Regional Centre should submit the monthly expenditure statement discipline wise and head wise on the last working day of the month and utilization certificate within 15 days after completion of the camp to the TOPS Division
9. The Bills /Account of the camp will be settled by Regional Centre on receipt of expenditure statement and counter signed by authorized signatory of the concerned Chief/Team Coach Sr. Women Indian Hockey team.
10. This issues with the approval of Competent Authority.

Yours Faithfully

  
**Shweta Vishwanathan**  
**SDO Hockey**

**Copy to: -**

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

**SPORTS AUTHORITY OF INDIA  
TOPS-DIVISION**

Dated: 29.05.2024

File No 78746/ 01-06002(02)/1/2024-HO - TOPS - HPD-Division

To,

**The Executive Director ,  
SAI NSSC Bangalore,**

**Subject:-National Coaching Camp for Sr. men at SAI Bangalore Reg.**

**Administrative Sanction No-NCC-SMHT/02/2024-25**

Sir,

I am directed to refer your letter no. HI/SAI/HO/2024/05/21 and to say that government has approved the financial assistance towards National Coaching Camp from 22.06.2024 to 08.07.2024 for 37 campers (for 27 + 10 support staff) at SAI Bangalore

**Expenditure**

S.n.	Head of Expenditure	Rate	Total Days	Total Campers	Expenditure
1	<b>Air tickets</b>	22000	1	37	814000
2	<b>Lodging</b>	1500	17	37	943500
3	<b>Boarding</b>	690	17	37	434010
4	<b>Food supplements</b>	430	17	27	197370
5	<b>Physio consumables</b>	100000	1	1	100000
6	<b>Pitch Charges</b>	5000	17	1	85000
7	<b>Medical Expenditure</b>	as per actual	--	--	as per actual
<b>Total</b>					<b>2573880</b>

**Players**

S. No.	Name		Remarks
1	Sreejesh Parattu Raveendran	15	Shamsher Singh
2	Krishan Bahadur Pathak	16	Hardik Singh
3	Suraj Karkeja	17	Rajkumar Pal
4	Jarmanpreet Singh	18	Mohd. Raheel Mouseen
5	Amir Ali	19	Mandeep Singh
6	Amit Rohidas	20	Abhishek

7	Harmanpreet Singh	21	Sukhjeet Singh
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11	Vishnukant Singh	25	Arajeet Singh Hundal
12	Vivek Sagar Prasad	26	Boby Singh Dhami
13	Nilkanta Sharma	27	Dilpreet Singh
14	Manpreet Singh	-	-

#### Coaches

S. No.	Name	Designation
1	Mr. Craig Arthur Fulton	Chief Coach
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6	Mr. Bodhisatva Das	Asst. Physiotherapist
7	Mr. Arthur Lucas	Coach Video Analyst
8	Mr. Harshit Lakshman	Video Analyst
9	Mr. Arup Naskar	Masseur
10	Mr. Pradeep Kumar	Masseur

#### Grand Total of Approved Expenditure: 25,73,880/-

1. Medical expenditure on actual basis will be given to the Regional Center Bangalore may incur the expenditure immediately and claim the same amount from Insurance agency. Subsequently a separate record be maintained in such cases by the concern Regional Center.
2. List of campers reported for the camp should be forwarded to the TOPS Division immediately after 3rd day from the commencement of the camp.
3. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TOPS Division.
4. On conclusion of the Coaching Camp Regional Center Bangalore shall submit a report (through the chief coach) on coaching camp within 10 days to the SDO (Hockey), TOPS Division, New Delhi. The record of daily attendance is to be maintained by the Chief Coach and shall be provided by RC Bangalore at the time of conclusion of the camp.
5. The Regional Center Bangalore is permitted to make the necessary arrangements of Lodging & Boarding. The Chief Coach shall forward the Boarding & Lodging bills (claim from SAI) to RD Bangalore.
6. Food Supplements at the rate INR Rs. 430/- per athletes per day and Physio consumables, 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.

7. Sports kit (if approved above) will be issued by concerned Regional Centre, Bangalore once in a year as per norms irrespective of number of the camps attended.
8. The head of Institutions / Regional Centre should submit the monthly expenditure statement discipline wise and head wise on the last working day of the month and utilization certificate within 15 days after completion of the camp to the TOPS Division.
9. The Bills /Account of the camp will be settled by Regional Centre on receipt of expenditure statement and counter signed by authorized signatory of the concerned Chief/Team Coach Sr. Women Indian Hockey team.
10. This issues with the approval of Competent Authority.

Yours Faithfully

  
**Shweta Vishwanathan**  
**SDO Hockey**

**Copy to: -**

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