

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

**ADMINISTRATIVE SANCTION NO. 03/2020**

**Discipline & Category – Hockey- Sr Men NCC**

I am directed to convey the approval of the Competent Authority for commencing sports activity for Senior Men Hockey team bound for Olympics 2020 (21), from 05<sup>th</sup> to 30<sup>th</sup> January 2021 for 33 players and 07 Coaches & Support at SAI, Bengaluru, as tabulated below:-

**Players**

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

**Coaches and Support Staff**

1. Mr Graham John Reid
2. Mr. Shivendra Singh
3. Mr Piyush Kumar Dubey
4. Mr. Robin Arkell
5. Mr RB Kannan
6. Mr. Arup Naskar
7. Mr. Ashok Kumar

1. Expenditure for boarding, lodging, food supplement, FOP and TA for the said activity are to be booked under the budget for ACTC as per the norms of National Coaching Camp.



2. Medical as per actual.
3. Please ensure that **Only Athletes, Coaches and Support Staff who are found negative for COVID-19 on retesting through RT\_PCR on 6<sup>th</sup> day of quarantine, would be allowed to resume sports activity after a total quarantine period of 7 days.**
4. List of players reported for the said sports activity should be forwarded to TOPS HPD Division on the 3<sup>rd</sup> day from the commencement of the activity.
5. It is mandatory for the Senior Director, Bengaluru to submit Monthly Expenditure statement on last working day of the month
6. The expenditure may be debited under the Head "General Assistance for holding Coaching Camp for Hockey **(Code No. 49.0500)**.
7. The monitoring of attendance on daily basis shall be maintained.
8. Issued Equipment to be verified & Stock entered in to register.
9. Scientific Support shall also be extended to the athletes on request.
10. Sports Kit to be issued as per office order no. 793/SAI/OPS/2019-SAINCE, dated 20<sup>th</sup> September, 2019.

  
11/12/2021  
Dr Manish Kumar  
DO (TOPS-HPD)

To  
The Senior Director, SAI Bengaluru

Copy to: -

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



**TOPS-HPD**

**Date: 28.1.2021**

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

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

**To,**

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

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

**Sir,**

I am directed to refer to the **Administrative Sanction No. 03/2020** dated **1/1/2021** regarding Senior Men National Coaching Camp and convey the approval of the Competent Authority for the extension of the ongoing Sr Men National Coaching Camp from 31<sup>st</sup> January to 20<sup>th</sup> Feb 2021 for 33 Players + 08 Coaches/Support Staff = 41 members.

Yours faithfully,

**Dr Manish Kumar  
DO (Hockey)**

**Copy to;**

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



**TOPS-HPD**

**Date: 18.2.2021**

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

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

**To,**

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


**Sub: Extension of ongoing Senior Men National Coaching Camp for non-selected players at SAI Centre, Bengaluru.**

**Sir,**

I am directed to refer to the **Administrative Sanction No. 03/2020** dated **1/1/2021** regarding Senior Men National Coaching Camp and convey the approval of the Competent Authority for further extension of the ongoing Sr Men National Coaching Camp for 11 non-selected and 1 coach from 21<sup>st</sup> to 27<sup>th</sup> February, 2020 and will report back on 10 March 2021 at SAI, Bengaluru for next National Coaching Camp.

This issue with the approval of Competent Authority

Yours faithfully,

  
Dr Manish Kumar  
DO (Hockey)

Encl: As stated above

Copy to;

1. President, Hockey India

LIST OF 11 NON-SELECTED PLAYERS FROM EUROPE TOUR 2021

PLAYERS

1. RUPINDER PAL SINGH
2. MANPREET SINGH
3. SURAJ KARKERA
4. VARUN KUMAR
5. KOTHAJIT SINGH KHADANGBAM
6. SUMIT
7. SHILANAND LAKRA
8. SV SUNIL
9. GURSAHIBJIT SINGH
10. NILAM SANJEEP XESS
11. JASKARAN SINGH

SUPPORT STAFF

1. SHIVENDRA SINGH - COACH

*Suraj Karkera*  
(Suraj Karkera)  
DO (PROS-HPD)

**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(0002)

15/04/2021

To,  
Director,  
SAI, Bengaluru

**Administrative Sanction No. NCC-1/2021-22**

**Discipline & Category:- Hockey India Senior <sup>MEN</sup>MEN**

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior <sup>MEN</sup> consisting of 44 Campers at BENGALURU KARNATAKA From Apr 17, 2021 to May 02, 2021 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	16	31.25	16500.00
2	Boarding	33	16	375.00	198000.00
3	Food Supplement	33	16	430.00	227040.00
4	Travel	33	1	15000.00	495000.00
5	Equipment/Consumables	1	1	150000.00	150000.00
6	Other1 1 FOP	1	16	5000.00	80000.00
<b>Total</b>					<b>1166540.00</b>

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	11	16	31.25	5500.00
2	Boarding	11	16	375.00	66000.00
3	Travel	11	1	15000.00	165000.00
<b>Total</b>					<b>236500.00</b>

**Remuneration:**

Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	GRAHAM JOHN REID	0	0.00	0.00
2	Coach	GREGG STEPHEN CLARK	0	0.00	0.00

Proposed by Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
3	Coach	SHIVENDRA SINGH	0	0.00	0.00
4	Coach	PIYUSH KUMAR DUBEY	0	0.00	0.00
5	Doctors	SUDEEP SATPATHY	0	0.00	0.00
6	Physiotherapists	RATINASAMY BOSE KANNAN	0	0.00	0.00
7	Video Analysts	ASHOK KUMAR CHINNASAMY	0	0.00	0.00
8	Massurs/Masseus	ARUP NASKAR	0	0.00	0.00
9	Massurs/Masseus	SATPAL SINGH	0	0.00	0.00
10	Massurs/Masseus	SAIKAT BHATTACHARJEE	0	0.00	0.00
11	Others	ROBIN ANTHONY WEBSTER ARKELL	0	0.00	0.00
<b>Total</b>					<b>0.00</b>

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	33	15	31.25	15468.75
2	Boarding	33	15	690.00	341550.00
3	Food Supplement	33	15	430.00	212850.00
4	Travel	33	1	15000.00	495000.00
5	Equipment/Consumables	1	1	150000.00	150000.00
6	Other 1 FOP	1	15	5000.00	75000.00
<b>Total</b>					<b>1289868.75</b>

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	11	15	31.25	5156.25
2	Boarding	11	15	690.00	113850.00
3	Travel	11	1	15000.00	165000.00
<b>Total</b>					<b>284006.25</b>

Approved By SAI (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	GRAHAM JOHN REID	0	0.00	0.00
2	Coach	GREGG STEPHEN CLARK	0	0.00	0.00

Remuneration:

Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
3	Coach	SHIVENDRA SINGH	0	0.00	0.00
4	Coach	PIYUSH KUMAR DUBEY	0	0.00	0.00
5	Doctors	SUDEEP SATPATHY	0	0.00	0.00
6	Physiotherapists	RATINASAMY BOSE KANNAN	0	0.00	0.00
7	Video Analysts	ASHOK KUMAR CHINNASAMY	0	0.00	0.00
8	Massurs/Masseus	ARUP NASKAR	0	0.00	0.00
9	Massurs/Masseus	SATPAL SINGH	0	0.00	0.00
10	Massurs/Masseus	SAIKAT BHATTACHARJEE	0	0.00	0.00
11	Others	ROBIN ANTHONY WEBSTER ARKELL	0	0.00	0.00
<b>Total</b>					<b>0.00</b>

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	33	15	31.25	15468.75
2	Boarding	33	15	690.00	341550.00
3	Food Supplement	33	15	430.00	212850.00
4	Travel	33	1	15000.00	495000.00
5	Equipment/Consumables	1	1	150000.00	150000.00
6	Other 1 FOP	1	15	5000.00	75000.00
<b>Total</b>					<b>1289868.75</b>

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	11	15	31.25	5156.25
2	Boarding	11	15	690.00	113850.00
3	Travel	11	1	15000.00	165000.00
<b>Total</b>					<b>284006.25</b>

Remuneration:

Approved By SAI (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	GRAHAM JOHN REID	0	0.00	0.00
2	Coach	GREGG STEPHEN CLARK	0	0.00	0.00



		Recommendations by SAI
2	AKASHDEEP SINGH	Cost To Govt.
23	GURJANT SINGH	Cost To Govt.
24	MANDEEP SINGH	Cost To Govt.
25	JASKARAN SINGH	Cost To Govt.
26	CHINGLENSANA SINGH KANGUJAM	Cost To Govt.
27	SHAMSHER SINGH	Cost To Govt.
28	GURSAHIBJIT SINGH	Cost To Govt.
29	SHILANAND LAKRA	Cost To Govt.
30	LALIT KUMAR UPADHYAY	Cost To Govt.
31	RAMANDEEP SINGH	Cost To Govt.
32	DIPSAN TIRKEY	Cost To Govt.
33	DILPREET SINGH	Cost To Govt.

S.N	NAME OF 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	PIYUSH KUMAR DUBEY	Cost To Govt.
5	ROBIN ANTHONY WEBSTER ARKELL	Cost To Govt.
6	SUDEEP SATPATHY	Cost To Govt.
7	RATINASAMY BOSE KANNAN	Cost To Govt.
8	ASHOK KUMAR CHINNASAMY	Cost To Govt.
9	ARUP NASKAR	Cost To Govt.
10	SATPAL SINGH	Cost To Govt.
11	SAIKAT BHATTACHARJEE	Cost To Govt.

**Grand Total Of Approved Expenditure : 1573875.00**

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. **159637.50/-** as 75% of Rs. **212850.00/-** may be released to **Hockey India** for *Procurement of food supplements 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: Home Town- SAI Bengaluru- Home Town.

12. This issues with the approval of Competent Authority.

Submit and Sign

~~Project Officer~~

CEO (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

**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(0027)

06/05/2021

To,  
The Director,  
SAI, Bengaluru

**Administrative Sanction No. NCC-5/2021-22**

**Discipline & Category:- Hockey India Senior <sup>MEN</sup>**

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior <sup>MEN</sup> consisting of 44 Campers at BENGALURU KARNATAKA From May 04, 2021 to Jun 06, 2021 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	35	31.25	36093.75
2	Boarding	33	35	375.00	433125.00
3	Food Supplement	33	35	430.00	496650.00
4	Equipment/Consumables	1	1	150000.00	150000.00
5	Other1 1 FOP	1	35	5000.00	175000.00
<b>Total</b>					<b>1290868.75</b>

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	11	35	31.25	12031.25
2	Boarding	11	35	375.00	144375.00
<b>Total</b>					<b>156406.25</b>

Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	GRAHAM REID	0	0.00	0.00
2	Coach	GREGG CLARK	0	0.00	0.00
3	Coach	SHIVENDRA SINGH	0	0.00	0.00
4	Coach	PIYUSH KUMAR DUBEY	0	0.00	0.00

Remuneration:					
Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
5	Physiotherapists	RATINASAMY BOSE KANNAN	0	0.00	0.00
6	Video Analysts	ASHOK KUMAR CHINNASAMY	0	0.00	0.00
7	Massurs/Masseus	ARUP NASKAR	0	0.00	0.00
8	Massurs/Masseus	SAIKAT BHATTACHARJEE	0	0.00	0.00
9	Massurs/Masseus	SATPAL SINGH	0	0.00	0.00
10	Massurs/Masseus	B HARI KRISHNAN	0	0.00	0.00
11	Others	ROBIN ARKELL	0	0.00	0.00
<b>Total</b>					<b>0.00</b>

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	33	35	31.25	36093.75
2	Boarding	33	35	690.00	796950.00
3	Food Supplement	33	35	430.00	496650.00
4	Equipment/Consumables	1	1	150000.00	150000.00
5	Other1 1 FOP	1	35	5000.00	175000.00
<b>Total</b>					<b>1654693.75</b>

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	11	35	31.25	12031.25
2	Boarding	11	35	690.00	265650.00
<b>Total</b>					<b>277681.25</b>

Remuneration:					
Approved By SAI (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	GRAHAM REID	0	0.00	0.00
2	Coach	GREGG CLARK	0	0.00	0.00
3	Coach	SHIVENDRA SINGH	0	0.00	0.00
4	Coach	PIYUSH KUMAR DUBEY	0	0.00	0.00
5	Others	ROBIN ARKELL	0	0.00	0.00
6	Physiotherapists	RATINASAMY BOSE KANNAN	0	0.00	0.00

Approved By SAI (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
7	Video Analysts	ASHOK KUMAR CHINNASAMY	0	0.00	0.00
8	Massurs/Masseus	ARUP NASKAR	0	0.00	0.00
9	Massurs/Masseus	SAIKAT BHATTACHARJEE	0	0.00	0.00
10	Massurs/Masseus	SATPAL SINGH	0	0.00	0.00
11	Massurs/Masseus	B HARI KRISHNAN	0	0.00	0.00
<b>Total</b>					<b>0.00</b>

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	SREEJESH P.R	
2	SURAJ KARKERA	
3	KRISHAN B PATHAK	
4	HARMANPREET SINGH	
5	RUPINDER PAL SINGH	
6	GURINDER SINGH	
7	VARUN KUMAR	
8	KHADANGBAM KOTHAJIT SINGH	
9	SURENDER KUMAR	
10	AMIT ROHIDAS	
11	BIRENDRA LAKRA	
12	NILAM SANJEEP XESS	
13	JARMANPREET SINGH	
14	MANPREET SINGH	
15	SUMIT	
16	SIMRANJEET SINGH	
17	NILAKANTA SHARMA	
18	HARDIK SINGH	
19	RAJKUMAR PAL	
20	VIVEK SAGAR PRASAD	
21	S.V.SUNIL	
22	AKASHDEEP SINGH	
23	GURJANT SINGH	
24	MANDEEP SINGH	
25	JASKARAN SINGH	
26	CHINGLENSANA SINGH KANGUJAM	
27	SHAMSHER SINGH	

S.N	NAME OF PLAYERS	Recommendations by SAI
28	GURSAHIBJIT SINGH	
29	SHILANAND LAKRA	
30	LALIT KUMAR UPADHYAY	
31	RAMANDEEP SINGH	
32	DIPSAN TIRKEY	
33	DILPREET SINGH	

S.N	NAME OF Staff	Recommendations by SAI
1	GRAHAM REID	
2	GREGG CLARK	
3	SHIVENDRA SINGH	
4	PIYUSH KUMAR DUBEY	
5	ROBIN ARKELL	
6	RATINASAMY BOSE KANNAN	
7	ASHOK KUMAR CHINNASAMY	
8	ARUP NASKAR	
9	SAIKAT BHATTACHARJEE	
10	SATPAL SINGH	
11	B HARI KRISHNAN	


**Grand Total Of Approved Expenditure : 1932375.00**

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. **372487.50/-** as 75% of Rs. **496650.00/-** may be released to **Hockey India** for *procurement of local supplies* 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

  
SDO (HOCKEY)

**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



**TOPS-HPD**  
**Date: 1.10.2021**

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

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

**ADMINISTRATIVE SANCTION NO: NCC/2/2022**

Administrative approval of the Competent Authority is hereby accorded for the following;

Senior Men National Coaching Camp from 04<sup>th</sup> Oct to 03<sup>rd</sup> November 2021 at SAI Centre, Bengaluru in preparation for Asian Champions Trophy at Dhaka, Bangladesh for 30 core probable's and 08 coaches and Support staff.

Sr Men NCC would be conducted as per following senior Camp norms;

1. Boarding @ Rs.690/- per head per day for all the campers.
2. Food Supplements @ Rs.430/- per head per day only. (For the Players only)
3. Lodging @ Rs. 31.25/- per head per day.
4. F.O.P. Charges @ Rs.5000/- per day for camp at SAI Centre, Bengaluru on account of FOP Charges.
5. The Foreign Coaches and Experts included in the said camp may be allowed lodging and local TA / Car for commutation on regular basis as per the training schedule/ official work, as per their entitlement spelt in their contract. (Single Room accommodation)
6. TA - interstate travel by air by shortest route in economy class, subject to the condition that one way distance of Journey is more than 500 Kms and for less than 500 Kms, 2<sup>nd</sup> AC by train, including local travel from residence to the nearest Airport/Rly. Stations for both ways and Foreign Coaches/ Experts are entitled as per their contract.
7. Medical/physiotherapy consumable as per actual subject to camp norms and all related bills and vouchers to be settled at SAI Centre, Bengaluru.
8. 8 bottles x 20 ltr. Water per training session
9. 15kg ice per training session
10. 70 kg crude ice during morning sessions all days
11. Sports Kit once in a year as per norms.
12. Relieving of SAI coaches for the above proposed camp at SAI / Govt. Cost, as per norms.
13. List of campers is enclosed.
14. The expenditure to be incurred on the above camp may be debited to Coaching camp head.
15. Approval for release of Rs. 4,01,190/- (Rupees Four lakh one thousand one hundred ninety only) of Rs. 5,34,920/- to Hockey India by RD, SAI Centre, Bengaluru against provision of food Supplements to the core probable's by them as per guidelines for NCC from 04<sup>th</sup> Oct to 03<sup>rd</sup> November 2021.
16. Prevailing COVID-19 SOP for the camp to be followed.

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



To,

The Regional Director, SAI Centre, Bengaluru for information and arrangements please.

Copy to:-

- i. The Secretary General, Hockey India, Delhi for information
- ii. Accounts Officer (Finance) SAI, New Delhi.
- iii. Sr. Project Officer, NADA, Pragati Vihar Hostels, New Delhi, for information and necessary action please.
- iv. Assistant Director, SAI, (Media).
- v. Assistant Director, SAI, Accounts.

 11/10/21  
(Dr. Manish Kumar)  
DO(TOPS-HPD)

**LIST OF 30 SENIOR MEN FOR NATIONAL COACHING CAMP FROM**  
**04th Oct to 03rd November 2021**

**PLAYER**

1. P R SREEJESH
2. KRISHAN BAHADUR PATHAK
3. SURAJ KARKERA
4. HARMANPREET SINGH
5. DILPREET SINGH
6. SURENDER KUMAR
7. GURINDER SINGH
8. AMIT ROHIDAS
9. MANPREET SINGH
10. HARDIK SINGH
11. NILAKANTA SHARMA
12. VIVEK SAGAR PRASAD
13. SIMRANJEET SINGH
14. AKASHDEEP SINGH
15. MANDEEP SINGH
16. LALIT KUMAR UPADHYAY
17. GURSAHIBJIT SINGH
18. SHAMSHER SINGH
19. VARUN KUMAR
20. JARMANPREET SINGH
21. DIPSAN TIRKEY
22. NILAM SANJEEP XESS
23. JASKARAN SINGH
24. RAJKUMAR PAL
25. GURJANT SINGH
26. SUMIT
27. SHILANAND LAKRA
28. SUMAN BECK
29. MANDEEP MOR
30. ASHIS KUMAR TOPNO

**SUPPORT STAFF**

- |                                 |                      |
|---------------------------------|----------------------|
| 1. GRAHAM JOHN REID             | - CHIEF COACH        |
| 2. GREGG STEPHEN CLARK          | - ANALYTICAL COACH   |
| 3. SHIVENDRA SINGH              | - COACH              |
| 4. PIYUSH KUMAR DUBEY           | - COACH              |
| 5. ROBIN ANTHONY WEBSTER ARKELL | - SCIENTIFIC ADVISOR |
| 6. R B KANNAN                   | - PHYSIOTHERAPIST    |
| 7. ASHOK KUMAR                  | - VIDEO ANALYST      |
| 8. ARUP NASKAR                  | - MASSEUR            |

 11/10/21  
(Dr. Manish Kumar)



TOPS-HPD

Date: 08.11.2021

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

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

**ADMINISTRATIVE SANCTION No: Hockey/NCC/4/2022**

Administrative approval of the Competent Authority is hereby accorded for the next Senior Men National Coaching Camp from **10th November to 10 December 2021 at Bhubaneswar** in preparation for Asian Champions Trophy at Dhaka, Bangladesh for 30 core probables and 08 coaches and Support staff.

Sr Men NCC would be conducted as per following Senior Camp norms;

1. Boarding @ Rs.690/- per head per day for all the campers.
2. Food Supplements @ Rs.430/- per head per day only. (For the Players only)
3. Lodging @ Rs. 1500/- per head per day.
4. F.O.P. Charges @ Rs. 5000/- per day for camp at Bhubaneswar on account of FOP Charges.
5. The Foreign Coaches and Experts included in the said camp may be allowed lodging and local TA / Car for commutation on regular basis as per the training schedule/ official work, as per their entitlement spelt in their contract. (Single Room accommodation)
6. TA- interstate travel by air by shortest route in economy class, subject to the condition that one way distance of Journey is more than 500 Kms and for less than 500 Kms, 2<sup>nd</sup> AC by train, including local travel from residence to the nearest Airport/Rly. Stations for both ways and Foreign Coaches/ Experts are entitled as per their contract.
7. Medical/physiotherapy consumable as per actual subject to camp norms and all related bills and vouchers to be settled at **NSEC, SAI Kolkata**.
8. 8 bottles x 20 ltr. Water per training session
9. 15kg ice per training session
10. 70 kg crude ice during morning sessions all days
11. Sports Kit once in a year as per norms.
12. Relieving of SAI coaches for the above proposed camp at SAI / Govt. Cost, as per norms.
13. List of campers is enclosed.
14. The expenditure to be incurred on the above camp may be debited to Coaching camp head.
15. Approval for release of **Rs. 3,19,275/-** (Rupees Three lakh nineteen thousand two hundred seventy five only) of **Rs. 4,25,700/-** to Hockey India by **RD SAI, NSEC Kolkata** against provision of food Supplements to the core probable's by them as per guidelines for NCC from 10<sup>th</sup> November to 10<sup>th</sup> December 2021.
16. Prevailing COVID-19 SOP for the camp to be followed.

(Dr. Manish Kumar)  
DO(TOPS-HPD)

Continue..../-

To,

The Regional Director, SAI NSEC, Kolkata for information and arrangements please.

Copy to:-

- i. The Secretary General, Hockey India, Delhi for information.
- ii. RD, SAI, Bengaluru
- iii. Accounts Officer (Finance) SAI, New Delhi.
- iv. Sr. Project Officer, NADA, Pragati Vihar Hostels, New Delhi, for information and necessary action please.
- v. Assistant Director, SAI, (Media).
- vi. Assistant Director, SAI, Accounts.

  
(Dr. Manish Kumar)  
DO(TOPS-HPD)

**LIST OF 30 SENIOR MEN FOR NATIONAL COACHING CAMP FROM**  
**04th Oct to 03rd November 2021**

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| 3. SHIVENDRA SINGH     | - COACH              |
| 4. PIYUSH KUMAR DUBEY  | - COACH              |
| 5. Vacant              | - SCIENTIFIC ADVISOR |
| 6. Vacant              | - PHYSIOTHERAPIST    |
| 7. ASHOK KUMAR         | - VIDEO ANALYST      |
| 8. ARUP NASKAR         | - MASSEUR            |

  
(Dr. Manish Kumar)  
DO(TOPS-HPD)



Date: 23<sup>rd</sup> November, 2021

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

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

To,  
The Regional Director,  
Sports Authority of India,  
Regional Centre, Kolkata

Sub: Regarding Shifting of senior men Team training equipment from  
Delhi to Bhubaneswar.

Sir,

I am directed to refer to the request of Hockey India (HI) on the above subject and convey the approval of the Competent Authority for shifting of physiotherapy and training equipment carried with the team from SAI, Bengaluru to Bhubaneswar for the Senior Men National Coaching Camp started at Kalinga Stadium, Bhubaneswar from 10<sup>th</sup> November to 10<sup>th</sup> December 2021 in preparation of Men's Asian Champions Trophy, Dhaka, Bangladesh 2021 and sanctioned Rs. 1,50,000/- for the same.

You are requested to settle the claim for reimbursement of the above, as per actual from SAI, Kolkata on submission of original bills and vouchers. This 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:

The President, HI, Delhi for information please.