



TOPS-HPD

Date: 23.12.2021

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

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

ADMINISTRATIVE SANCTION NO: NCC/5/2022

Administrative approval of the Competent Authority is hereby accorded for the following Senior Women National Coaching Camp at SAI Centre, Bengaluru in preparation for Women Asia Cup, Bangkok;

1. From 27.12.2021 to 12.01.2022 Coaching camp for 60 players + 10 support staff (70 campers)
2. From 13.01.2022 to 15.01.2022 Coaching Camp for 33 players + 10 support staff (43 campers)
3. From 16.01.2022 to 28.01.2022 Coaching camp for 13 non selected players (13 campers)

Sr Women 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, 2nd AC by train, including local travel from residence to the nearest Airport/Rly. Stations for 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 annexed.
14. The expenditure to be incurred on the above camp may be debited to Coaching camp head.

Continue..../-

15. Approval for release of **Rs. 4,15,380/-** (Rupees four lakh fifteen thousand three hundred eighty only) as the 75% advance of approx **Rs. 5,53,840/-** to Hockey India by RD, SAI Centre, Bengaluru against provision of food Supplements to the athletes by them as per guidelines for said NCC.
16. Prevailing COVID-19 SOP for the camp to be followed.



23/12/21

(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. ED, SAI NSNIS, Patiala
- iii. Administrator, MDCNS, New Delhi
- iv. Accounts Officer (Finance) SAI, New Delhi.
- v. Sr. Project Officer, NADA, Pragati Vihar Hostels, New Delhi, for information and necessary action please.
- vi. Assistant Director, SAI, (Media).
- vii. Assistant Director, SAI, Accounts.



23/12/21

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

**LIST OF 60 PLAYERS SELECTED FOR THE UPCOMING SENIOR WOMEN
COACHING CAMPS**

GOALKEEPERS:

1. Ms. Savita
2. Ms. Rajani Etimarpu
3. Ms. Bichu Devi Kharibam
4. Ms. Alpha Kerketta
5. Ms. Shweta
6. Ms. Sushmita Patil

DEFENDERS:

7. Ms. Deep Grace Ekka
8. Ms. Gurjit Kaur
9. Ms. Nikki Pradhan
10. Ms. Manpreet Kaur
11. Ms. Rashmita Minz
12. Ms. Suman Devi Thoudam
13. Ms. Mahima Choudhary
14. Ms. Gagandeep Kaur
15. Ms. Udit
16. Ms. Akshata Dhekale
17. Ms. Ishika Chaudhary
18. Ms. Marina Lalramnghaki
19. Ms. Priyanka
20. Ms. Reet
21. Ms. Reema Baxla
22. Ms. Anjali H.R
23. Ms. Renuka Yadav
24. Ms. Mudita

MIDFIELDERS:

25. Ms. Nisha
26. Ms. Salima Tete
27. Ms. Pukhrambam Sushila Chanu
28. Ms. Jyoti
29. Ms. Navjot Kaur
30. Ms. Monika
31. Ms. Lilima Minz
32. Ms. Namita Toppo
33. Ms. Reena Khokhar
34. Ms. Mariana Kujur
35. Ms. Sonika
36. Ms. Neha
37. Ms. Ajmina Kujur
38. Ms. Baljeet Kaur
39. Ms. Sushma Kumari



**LIST OF 60 PLAYERS SELECTED FOR THE UPCOMING SENIOR WOMEN
COACHING CAMPS**

FORWARDS:

40. Ms. Rani
41. Ms. Lalremsiami
42. Ms. Navneet Kaur
43. Ms. Rajwinder Kaur
44. Ms. Vandana Katariya
45. Ms. Sharmila Devi
46. Ms. Deepika
47. Ms. Jiwan Kishori Toppo
48. Ms. Lalrindiki
49. Ms. Sangita Kumari
50. Ms. Archana Bhardwaj
51. Ms. Sarabdeep Kaur
52. Ms. Navjot Kaur
53. Ms. Jyoti
54. Ms. Monika Sihag
55. Ms. Preeti Dubey
56. Ms. Raju Ranwa
57. Ms. Arya K.M
58. Ms. Upasana Singh
59. Ms. Dipti Lakra
60. Ms. Aishwarya Chavan

SENIOR WOMEN SUPPORT STAFF:

1. Ms. Johanna Dorothea Maria Schopman, Chief Coach
2. Name to be intimated - **Analytical Coach**
3. Mr. Tushar Khandekar, Coach
4. Ms. Ankitha BS, Coach
5. Ms. Taren Naidoo – **Foreign Scientific Advisor**
6. Ms. Nivedita Chopra. Physiotherapist
7. Mr. Amuthaprakash. Video Analyst
8. Ms. Radhika Bhikan Chaudhari, Masseur
9. Name to be intimated – **Nutritionist**
10. Name to be intimated – **Doctor**



Dr. Manish Kumar)
DO(TOPS-HPD)

SW NCC

SAI
SPORTS AUTHORITY OF INDIA
TOPS- DIVISION
Date: 25.01.2022

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

F.No: 03/14(2)/SAI/TOPS-HPD/Hockey/Sr. Women NCC/2020-21

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

Sub: Extension of ongoing non selected Senior Women National Coaching Camp at SAI Centre, Bengaluru.

Dear Madam,

I am directed to refer to the **Administrative Sanction No. NCC/5/2022 dated 23.12.2021** issued from this office regarding Sr. Women National Coaching Camp at SAI Centre, Bengaluru from 16th to 28th January, 2022 for 13 non selected players (13 campers) and convey the approval of the Competent Authority for the Extension of the above-mentioned camp from 29th January to 1st February, 2022.

Yours faithfully,

Sd/-
(Dr. Manish Kumar)
Development Officer (TOPS-HPD)

Copy to:

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



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(0055)

27/01/2022

To,
Director, SAI, Kolkata

Administrative Sanction No. NCC-70/2021-22

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 42 Campers at Bhubaneswar Odisha From Feb 02, 2022 to Feb 15, 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	11	1500.00	561000.00
2	Boarding	34	11	690.00	258060.00
3	Food Supplement	34	11	430.00	160820.00
4	Travel	34	1	15000.00	510000.00
5	Sports Kit	1	1	0.00	0.00
6	Equipment/Consumables	1	1	50000.00	50000.00
7	Other1 Pitch Charges	1	11	5000.00	55000.00
8	Other2 Transfer of Equipment from BLR to BBI & Back	1	1	175000.00	175000.00
Total					1769880.00

Proposed By Federation (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	8	11	1500.00	132000.00
2	Boarding	8	11	690.00	60720.00
3	Travel	8	1	15000.00	120000.00
Total					312720.00

Approved By SAI (For Players)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	34	13	1500.00	663000.00
2	Boarding	34	13	690.00	304980.00
3	Food Supplement	34	13	430.00	190060.00
4	Travel	14	1	15000.00	210000.00
5	Sports Kit	1	1	0.00	0.00
6	Equipment/Consumables	1	1	50000.00	50000.00
7	Other1 Pitch Charges	1	13	5000.00	65000.00
8	Other2 Transfer of Equipment from BLR to BBI & Back	1	1	175000.00	175000.00
Total					1658040.00

Approved By SAI (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	7	13	1500.00	136500.00
2	Boarding	7	13	690.00	62790.00
Total					199290.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	SAVITA	Cost to the Govt.
2	RAJANI ETIMARPU	Cost to the Govt.
3	DEEP GRACE EKKA	Cost to the Govt.
4	PUKHRAMBAM SUSHILA CHANU	Cost to the Govt.
5	GURJIT KAUR	Cost to the Govt.
6	NISHA	Cost to the Govt.
7	NIKKI PRADHAN	Cost to the Govt.



8	MONIKA	Cost to the Govt.
9	NEHA	Cost to the Govt.
10	JYOTI	Cost to the Govt.
11	RASHMITA MINZ	Cost to the Govt.
12	RANI	Cost to the Govt.
13	LALREMSIAMI	Cost to the Govt.
14	NAVNEET KAUR	Cost to the Govt.
15	NAVJOT KAUR	Cost to the Govt.
16	RAJWINDER KAUR	Cost to the Govt.
17	VANDANA KATARIYA	Cost to the Govt.
18	SHARMILA DEVI	Cost to the Govt.
19	BICHU DEVI KHARIBAM	Cost to the Govt.
20	NAMITA TOPPO	Cost to the Govt.
21	SALIMA TETE	Cost to the Govt.
22	UDITA	Cost to the Govt.
23	THOUDAM SUMAN DEVI	Cost to the Govt.
24	MAHIMA CHOUDHARY	Cost to the Govt.
25	MARIANA KUJUR	Cost to the Govt.
26	SONIKA	Cost to the Govt.
27	ISHIKA CHAUDHARY	Cost to the Govt.
28	UPASANA SINGH	Cost to the Govt.
29	PREETI DUBEY	Cost to the Govt.
30	BALJEET KAUR	Cost to the Govt.
31	AKSHATA ABASO DHEKALE	Cost to the Govt.
32	DEEPIKA	Cost to the Govt.
33	SANGITA KUMARI	Cost to the Govt.
34	AISHWARYA RAJESH CHAVAN	Cost to the Govt.

Coaches and Support Staff:

S.N	NAME OF Staff	Recommendations by SAI
1	JOHANNA DOROTHEA MARIA SCHOPMAN	Cost to the Govt.
2	TUSHAR KHANDKER	Cost to the Govt.
3	ANKITHA BILLAVA SURESH	Cost to the Govt.
4	NIVEDITA CHOPRA	Cost to the Govt.

5	AMUTHAPRAKASH PERUMAL	Cost to the Govt.
6	RADHIKA BHIKAN CHAUDHARI	Cost to the Govt.
7	BONGANI PATRICK TSHUTSHANI	Cost to the Govt.
8	TAREN NAIDOO	Cost to the Govt.

Grand Total Of Approved Expenditure : 1857330.00

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. **1017997.50/-** as 75% of Rs. **1357330.00/-** 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 Officer (Taxation) 03
Sports Authority of India
Jawaharlal Nehru Stadium Complex
East Gate, Lodhi Road, New Delhi-110003

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(0051)

27/02/2022

To,
Director In Charge
SAI, Kolkata

Administrative Sanction No. NCC-97/2021-22

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 42 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)	34	9	1500.00	459000.00
2	Boarding	34	9	690.00	211140.00
3	Food Supplement	34	9	430.00	131580.00
4	Equipment/Consumables	1	1	50000.00	50000.00
5	Other1 Pitch Charges	1	9	5000.00	45000.00
Total					896720.00
Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	8	9	1500.00	108000.00
2	Boarding	8	9	690.00	49680.00
Total					157680.00
Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	34	9	1500.00	459000.00
2	Boarding	34	9	690.00	211140.00
3	Food Supplement	34	9	430.00	131580.00

4	Equipment/Consumables	1	1 50000.00	50000.00
5	Other Pitch Charges	1	9 5000.00	45000.00
Total				896720.00

Approved By SAI (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)		8	9 1500.00	108000.00
2	Boarding		8	9 690.00	49680.00
Total					157680.00

List of Campers are as follows:

S.N	NAME OF PLAYERS	Recommendations by SAI
1	SAVITA	Cost. to the Govt.
2	RAJANI ETIMARPU	Cost. to the Govt.
3	DEEP GRACE EKKA	Cost. to the Govt.
4	PUKHRAMBAM SUSHILA CHANU	Cost. to the Govt.
5	GURJIT KAUR	Cost. to the Govt.
6	NISHA	Cost. to the Govt.
7	NIKKI PRADHAN	Cost. to the Govt.
8	MONIKA	Cost. to the Govt.
9	NEHA	Cost. to the Govt.
10	JYOTI	Cost. to the Govt.
11	RASHMITA MINZ	Cost. to the Govt.
12	RANI	Cost. to the Govt.
13	LALREMSIAMI	Cost. to the Govt.
14	NAVNEET KAUR	Cost. to the Govt.
15	NAVJOT KAUR	Cost. to the Govt.
16	RAJWINDER KAUR	Cost. to the Govt.
17	VANDANA KATARIYA	Cost. to the Govt.
18	SHARMILA DEVI	Cost. to the Govt.
19	BICHU DEVI KHARIBAM	Cost. to the Govt.
20	NAMITA TOPPO	Cost. to the Govt.
21	SALIMA TETE	Cost. to the Govt.
22	UDITA	Cost. to the Govt.
23	THOUDAM SUMAN DEVI	Cost. to the Govt.
24	MAHIMA CHOUDHARY	Cost. to the Govt.
25	MARIANA KUJUR	Cost. to the Govt.
26	SONIKA	Cost. to the Govt.
27	ISHIKA CHAUDHARY	Cost. to the Govt.

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28	UPASANA SINGH	Cost. to the Govt.
29	PREETI DUBEY	Cost. to the Govt.
30	BALJEET KAUR	Cost. to the Govt.
31	AKSHATA ABASO DHEKALE	Cost. to the Govt.
32	DEEPIKA	Cost. to the Govt.
33	SANGITA KUMARI	Cost. to the Govt.
34	AISHWARYA RAJESH CHAVAN	Cost. to the Govt.
S.N	NAME Of Coaches and Support Staff	Recommendations by SAI
1	JOHANNA DOROTHEA MARIA SCHOPMAN	Cost. to the Govt.
2	BONGANI PATRICK TSHUTSHANI	Cost. to the Govt.
3	TAREN NAIDOO	Cost. to the Govt.
4	TUSHAR KHANDKER	Cost. to the Govt.
5	ANKITHA BILLAVA SURESH	Cost. to the Govt.
6	NIVEDITA CHOPRA	Cost. to the Govt.
7	AMUTHAPRAKASH PERUMAL	Cost. to the Govt.
8	RADHIKA BHIKAN CHAUDHARI	Cost. to the Govt.

Grand Total Of Approved Expenditure : 1054400.00

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. **719550.00/-** as 75% of Rs. **959400.00/-** 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

SW 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(0060)21/02/2022

To,
The Director,
SAI, Kolkata

Administrative Sanction No. NCC-90/2021-22

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 **15 Campers** at Bhubaneswar Odisha **From Feb 22, 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)	12	6	1500.00	108000.00
2	Boarding	12	6	690.00	49680.00
3	Food Supplement	12	6	430.00	30960.00
4	Other Pitch Charges	1	6	5000.00	30000.00
Total					218640.00

Proposed By Federation (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	3	6	1500.00	27000.00
2	Boarding	3	6	690.00	12420.00
Total					39420.00

Approved By SAI (For Players)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	12	6	1500.00	108000.00
2	Boarding	12	6	690.00	49680.00

Proposed By Federation (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
3	Food Supplement	12	6	430.00	30960.00
4	Other/ Pitch Charges	1	6	5000.00	30000.00
Total					218640.00

Approved By SAI (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	3	6	1500.00	27000.00
2	Boarding	3	6	690.00	12420.00
Total					39420.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	THOUDAM SUMAN DEVI	Cost To Govt.
2	MAHIMA CHOUDHARY	Cost To Govt.
3	MARIANA KUJUR	Cost To Govt.
4	SONIKA	Cost To Govt.
5	UPASANA SINGH	Cost To Govt.
6	PREETI DUBEY	Cost To Govt.
7	BALJEET KAUR	Cost To Govt.
8	AKSHATA ABASO DHEKALE	Cost To Govt.
9	DEEPIKA	Cost To Govt.
10	AISHWARYA RAJESH CHAVAN	Cost To Govt.
11	RASHMITA MINZ	Cost To Govt.
12	RANI	Cost To Govt.
S.N	NAME OF Staff	Recommendations by SAI
1	TUSHAR KHANDKER	Cost To Govt.
2	TAREN NAIDOO	Cost To Govt.
3	AMUTHAPRAKASH PERUMAL	Cost To Govt.

Grand Total Of Approved Expenditure : 258060.00

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.



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, appearing to be 'J. S. L.', is located on the right side of the page.

**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(0064)

08/03/2022

To,

Director In Charge
SAI, Kolkata

Administrative Sanction No. NCC-102/2021-22

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 15 Campers at Bhubaneswar Odisha from Mar 09, 2022 to Mar 13, 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)	12	5	1500.00	90000.00
2	Boarding	12	5	690.00	41400.00
3	Food Supplement	12	5	430.00	25800.00
4	Other1 Pitch Charges	1	5	5000.00	25000.00
Total					182200.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	3	5	1500.00	22500.00
2	Boarding	3	5	690.00	10350.00
Total					32850.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	12	5	1500.00	90000.00
2	Boarding	12	5	690.00	41400.00
3	Food Supplement	0	0	0.00	0.00
4	Other1 Pitch Charges	1	5	5000.00	25000.00
5	Other2 Additional diet Allowances	12	5	430.00	25800.00
Total					182200.00



Approved By SAI (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	3	5	1500.00	22500.00
2	Boarding	3	5	690.00	10350.00
Total					32850.00

List of Campers are as follows.

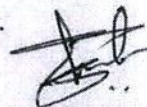
S.N	NAME OF PLAYERS	Recommendations by SAI
1	MS. RAJANI ETIMARPU	Cost To Govt.
2	MS. SUMAN DEVI THOUDAM	Cost To Govt.
3	MS. AKSHATA ABASO DHEKALE	Cost To Govt.
4	MS. MAHIMA CHAUDHARY	Cost To Govt.
5	MS. RASHMITA MINZ	Cost To Govt.
6	MS. NAMITA TOPPO	Cost To Govt.
7	MS. BALJEET KAUR	Cost To Govt.
8	MS. UPASANA SINGH	Cost To Govt.
9	MS. VANDANA KATARIYA	Cost To Govt.
10	MS. PREETI DUBEY	Cost To Govt.
11	MS. AISHWARYA RAJESH CHAVAN	Cost To Govt.
12	Ms. RANI	Cost To Govt.
S.N	Name Of Staff	Recommendations by SAI
1	TUSHAR KHANDKER	Cost To Govt.
2	TAREN NAIDOO	Cost To Govt.
3	AMUTHAPRAKASH PERUMAL	Cost To Govt.

Grand Total of Approved Expenditure: 215050.00

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 TEAMS Division.
10. An advance of Rs. **123187.50/-** as 75% of Rs. **164250.00/-** 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

A handwritten signature or set of initials in black ink, located in the upper right quadrant of the page. The signature is stylized and appears to consist of several overlapping loops and lines.



**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(0073)

05/04/2022

To,
Director,
SAI, Kolkata

Administrative Sanction No. NCC-3/2022-23

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 5 Campers at Bhubaneswar Odisha From Apr 05, 2022 to Apr 09, 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)	3	5	1500.00	22500.00
2	Boarding	3	5	690.00	10350.00
3	Food Supplement	3	5	430.00	6450.00
4	Other/ Pitch	1	5	5000.00	25000.00
Total					64300.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	2	5	1500.00	15000.00
2	Boarding	2	5	690.00	6900.00
Total					21900.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	3	5	1500.00	22500.00
2	Boarding	3	5	690.00	10350.00
3	Food Supplement	3	5	0.00	0.00
4	Other1 Pitch	1	5	5000.00	25000.00
5	Other2 Additional Diet allowances	3	5	430.00	6450.00
Total					64300.00

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	2	5	1500.00	15000.00
2	Boarding	2	5	690.00	6900.00
Total					21900.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	MS. UPASANA SINGH	Cost To Govt.
2	MS. VANDANA KATARIYA RSPB	Cost To Govt.
3	Ms. RANI	Cost To Govt.
S.N	Name Of Staff	Recommendations by SAI
1	TUSHAR KHANDKER	Cost To Govt.
2	AMUTHAPRAKASH PERUMAL	Cost To Govt.

Grand Total Of Approved Expenditure : 86200.00

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 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 TEAMS Division.
10. An advance of Rs. **64650.00/-** as 75% of Rs. **86200.00/-** 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. DDO, TEAMS Division
4. PA to 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(0089)

21/04/2022

To,
The Director
NSSC, SAI, Bengaluru

Administrative Sanction No. NCC-23/2022-23

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 41 Campers at Bengaluru, Karnataka From Apr 24, 2022 to May 31, 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	38	1500.00	1881000.00
2	Boarding	33	38	690.00	865260.00
3	Food Supplement	33	38	430.00	539220.00
4	Travel	33	1	15000.00	495000.00
5	Equipment/Consumables	1	1	100000.00	100000.00
6	Other/ Pitch Charges	1	38	5000.00	190000.00
Total					4070480.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	8	38	1500.00	456000.00
2	Boarding	8	38	690.00	209760.00
3	Travel	8	1	15000.00	120000.00

Proposed By Federation (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
Total					785760.00

Approved By SAI (For Players)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	33	38	1500.00	1881000.00
2	Boarding	33	38	690.00	865260.00
3	Food Supplement	33	38	430.00	539220.00
4	Travel	33	1	15000.00	495000.00
5	Equipment/Consumables	1	1	100000.00	100000.00
6	Otherl Pitch Charges	1	38	0.00	0.00
Total					3880480.00

Approved By SAI (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	8	38	1500.00	456000.00
2	Boarding	8	38	690.00	209760.00
3	Travel	8	1	15000.00	120000.00
Total					785760.00

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.
3	✓ DEEP GRACE EKKA	Cost To Govt.
4	✓ PUKHRAMBAM SUSHILA CHANU	Cost To Govt.
5	✓ GURJIT KAUR	Cost To Govt.
6	✓ NISHA	Cost To Govt.
7	✓ NIKKI PRADHAN	Cost To Govt.
8	✓ MONIKA	Cost To Govt.
9	✓ NEHA	Cost To Govt.

S.N	NAME OF PLAYERS	Recommendations by SAI
10	✓ JYOTI	Cost To Govt.
11	✓ RASHMITA MINZ	Cost To Govt.
12	✓ LALREMSIAMI	Cost To Govt.
13	✓ NAVNEET KAUR	Cost To Govt.
14	✓ NAVJOT KAUR	Cost To Govt.
15	✓ RAJWINDER KAUR	Cost To Govt.
17	✓ NAMITA TOPPO	Cost To Govt.
18	✓ UDITA	Cost To Govt.
19	✓ THOUDAM SUMAN DEVI	Cost To Govt.
20	✓ MAHIMA CHOUDHARY	Cost To Govt.
21	✓ MARIANA KUJUR	Cost To Govt.
22	✓ SONIKA	Cost To Govt.
23	✓ AISHWARYA RAJESH CHAVAN	Cost To Govt.
16	✓ VANDANA KATARIYA	Cost To Govt.
24	✓ UPASANA SINGH	Cost To Govt.
25	✓ PREETI DUBEY	Cost To Govt.
26	✓ ISHIKA CHAUDHARY	Cost To Govt.
27	✓ BALJEET KAUR	Cost To Govt.
28	✓ AKSHATA ABASO DHEKALE	Cost To Govt.
29	✓ DEEPIKA	Cost To Govt.
30	✓ SHARMILA DEVI	Cost To Govt.
31	✓ BICHU DEVI KHARIBAM	Cost To Govt.
32	✓ SANGITA KUMARI	Cost To Govt.
33	✓ SALIMA TETE	Cost To Govt.
S.N	NAME OF Staff	Recommendations by SAI
1	JOHANNA DOROTHEA MARIA SCHOPMAN	Cost To Govt.
2	BONGANI PATRICK TSHUTSHANI	Cost To Govt.
3	TAREN NAIDOO	Cost To Govt.
4	TUSHAR KHANDKER	Cost To Govt.
5	ANKITHA BILLAVA SURESH	Cost To Govt.
6	NIVEDITA CHOPRA	Cost To Govt.
7	BONGANI PATRICK TSHUTSHANI	Cost To Govt.
8	AMUTHAPRAKASH PERUMAL	Cost To Govt.

Grand Total Of Approved Expenditure : 4666240.00

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. **404415.00/-** as 75% of Rs. **539220.00/-** 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.



21/4/22

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. PA to RD (TOPS)
7. 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)

10/06/2022

To,
Director In Charge,
SAI, Bengaluru

Administrative Sanction No. NCC-69/2022-23

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 12 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)	12	4	1500.00	72000.00
2	Boarding	12	4	690.00	33120.00
3	Food Supplement	12	4	430.00	20640.00
4	Otherl Pitch Charges	1	4	5000.00	20000.00
Total					145760.00
Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	12	4	1500.00	72000.00
2	Boarding	12	4	690.00	33120.00
3	Food Supplement	12	4	430.00	20640.00
4	Otherl Pitch Charges	1	4	5000.00	20000.00
Total					145760.00

List of Campers are as follows.

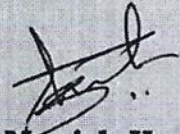
S.N	NAME OF PLAYERS	Recommendations by SAI
1	REENA KHOKHAR	Cost To Govt.
2	MARIANA KUJUR	Cost To Govt.
3	PREETI DUBEY	Cost To Govt.
4	NAMITA TOPPO	Cost To Govt.
5	RASHMITA MINZ	Cost To Govt.
6	AISHWARYA RAJESH CHAVAN	Cost To Govt.
7	MAHIMA CHOUDHARY	Cost To Govt.
8	UPASANA SINGH	Cost To Govt.
9	RAJWINDER KAUR	Cost To Govt.
10	THOUDAM SUMAN DEVI	Cost To Govt.
11	THOUDAM SUMAN DEVI	Cost To Govt.
12	RAJANI ETIMARPU	Cost To Govt.

Grand Total of Approved Expenditure: 145760.00

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. 15,480/- as 75% of Rs. 20640/- 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.



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(0000)

24/06/2022

To,
Director In Charge,
SAI, Bengaluru

Administrative Sanction No. NCC-77/2022-23

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 consisting of 17 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)	16	27	1500.00	648,000.00.00
2	Boarding	16	27	690.00	298,080.00
3	Food Supplement	16	27	430.00	185,760.00
4	Travel	1	27	15000.00	240,000.00
5	Equipment/Consumables	1	1	100000	100000
6	Pitch Charges	1	27	5000	135,000
Total					1606840

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	1	27	1500.00	40,500.00
2	Boarding	1	27	690.00	18,630.00
3	Travel	1	1	15000	15000
Total					74130.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	16	27	1500.00	648,000.00.00
2	Boarding	16	27	690.00	298,080.00
3	Food Supplement	16	27	430.00	185,760.00
4	Travel	1	27	15000.00	240,000.00
5	Equipment/Consumables	1	1	100000	100000
6	Pitch Charges	1	27	5000	135,000
Total					1606840

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	1	27	1500.00	40,500.00
2	Boarding	1	27	690.00	18,630.00
3	Travel	1	1	5000	5000
Total					64130.00

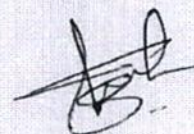
List of Campers are as follows.

S.N	Name Of Players and Coach	Recommendations by SAI
1	REENA KHOKHAR <i>✓</i>	Cost To Govt.
2	<i>+</i> MARIANA KUJUR	Cost To Govt.
3	<i>+</i> PREETI DUBEY	Cost To Govt.
4	<i>+</i> NAMITA TOPPO	Cost To Govt.
5	<i>+</i> RASHMITA MINZ	Cost To Govt.
6	<i>+</i> AISHWARYA RAJESH CHAVAN	Cost To Govt.
7	<i>+</i> MAHIMA CHOUDHARY	Cost To Govt.
8	<i>+</i> UPASANA SINGH	Cost To Govt.
9	<i>+</i> RAJWINDER KAUR	Cost To Govt.
10	<i>+</i> THOUDAM SUMAN DEVI	Cost To Govt.
11	MANPREET KAUR <i>✓</i>	Cost To Govt.
12	RAJANI ETIMARPU <i>✓</i>	Cost To Govt.
13	<i>+</i> ISHIKA CHAUDHARY	Cost To Govt.
14	<i>+</i> BALJEET KAUR	Cost To Govt.
15	<i>+</i> DEEPIKA	Cost To Govt.

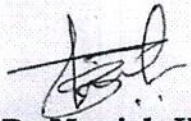
S.N	Name Of Players and Coach	Recommendations by SAI
16	RANI ✓	Cost To Govt.
17	ANKITHA BILLAVA SURESH ✓ 200 KM	Cost To Govt.

Grand Total of Approved Expenditure: 16,70,970.00

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. 1,39,320/- as 75% of Rs. 1,85,760.00/- 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.

 24/6/22

Dr Manish Kumar
Development Officer (TOPS)

Copy to:-

1. President / Secretary of concerned NSF
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-A/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 16th Sep, 2022 at full cost to Govt. with the following financial terms and conditions.

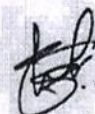
List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	BICHU DEVI KHARIBAM	Cost To Govt.
2	SUMITA	Cost To Govt.
3	F RAMENMAWII	Cost To Govt.
4	ISHIKA CHAUDHARY	Cost To Govt.
5	AKSHATA DHEKALE	Cost To Govt.
6	RASHMITA MINZ	Cost To Govt.
7	SUMAN DEVI THOUDAM	Cost To Govt.
8	PREETI	Cost To Govt.
9	REET	Cost To Govt.
10	MARINA LALRAMNGHAKI	Cost To Govt.
11	MUDITA	Cost To Govt.
12	PRIYANKA	Cost To Govt.
13	NEELAM	Cost To Govt.

S.N	NAME OF PLAYERS	Recommendations by SAI
14	SIMRAN SINGH	Cost To Govt.
15	LALRINDIKI	Cost To Govt.
16	MANPREET KAUR	Cost To Govt.
17	NAVJOT KAUR	Cost To Govt.
18	NAMITA TOPPO	Cost To Govt.
19	MARIANA KUJUR	Cost To Govt.
20	BALJEET KAUR	Cost To Govt.
21	REENA KHOKHAR	Cost To Govt.
22	MAHIMA CHOUDHARY	Cost To Govt.
23	VAISHNAVI PHALKE	Cost To Govt.
24	AJMINA KUJUR	Cost To Govt.
25	KANCHAN NIDHI KERKETTA	Cost To Govt.
26	RINKI KUJUR	Cost To Govt.
27	PRABHLEEN KAUR	Cost To Govt.
28	CHETNA	Cost To Govt.
29	RAJWINDER KAUR	Cost To Govt.
30	DEEPIKA	Cost To Govt.
31	PREETI DUBEY	Cost To Govt.
32	AISHWARYA CHAVAN	Cost To Govt.
33	RANI	Cost To Govt.
34	UPASANA	Cost To Govt.
35	RUTUJA PISAL	Cost To Govt.
36	BEAUTY DUNG DUNG	Cost To Govt.
37	JIWAN KISHORI TOPPO	Cost To Govt.
38	ANNU	Cost To Govt.
39	DIPTI LAKRA	Cost To Govt.
40	YOGITA BORA	Cost To Govt.
41	ANJALI GAUTAM	Cost To Govt.
42	MUMTAZ KHAN	Cost To Govt.
43	KHUSHBOO	Cost To Govt.
44	SUSHMA KUMARI	Cost To Govt.
45	TBC	Cost To Govt.
S.N	NAME OF Staff	Recommendations by SAI
1	JOHANNA DOROTHEA MARIA SCHOPMAN	Cost To Govt.
2	SOUNDARYA YANDALA	Cost To Govt.
3	ANKITHA BILLAVA SURESH	Cost To Govt.
4	AMUTHAPRAKASH PERUMAL	Cost To Govt.

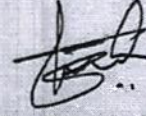
S.N	NAME OF PLAYERS	Recommendations by SAI
5	RADHIKA BHIKAN CHAUDHARI	Cost To Govt.
6	BONGANI PATRICK TSHUTSHANI	Cost To Govt.
7	TAREN NAIDOO	Cost To Govt.
8	HEERA MUNDLURU	Cost To Govt.

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. 275737.00/- as 75% of Rs. 367650/- 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



**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)

03/09/2022

To,
Director In Charge,
SAI, Bengaluru

Administrative Sanction No. NCC-154/2022-23

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 consisting of 0 Campers at Bengaluru Karnataka From Sep 04to Sep 16, 2022 at full cost to Govt with the following financial terms and conditions.

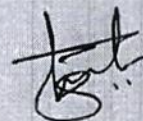
Proposed By Federation (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	18	13	1500.00	351000.00
2	Boarding	18	13	690.00	161460.00
3	Food Supplement	18	13	430.00	100620.00
4	Travel	18	1	15000.00	270000.00
Total					883080.00
Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	18	13	1500.00	351000.00
2	Boarding	18	13	690.00	161460.00
3	Food Supplement	18	13	430.00	100620.00
4	Travel	18	1	15000.00	270000.00
Total					883080.00

List of Campers are as follows.

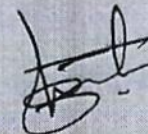
S.N	Name Of Players and Coach	Recommendations by SAI
1	SAVITA	Cost To Govt.
2	RAJANI ETIMARPU	Cost To Govt.
3	DEEP GRACE EKKA	Cost To Govt.
4	GURJIT KAUR	Cost To Govt.
5	NIKKI PRADHAN	Cost To Govt.
6	UDITA	Cost To Govt.
7	NISHA	Cost To Govt.
8	SALIMA TETE	Cost To Govt.
9	SUSHILA CHANU	Cost To Govt.
10	JYOTI	Cost To Govt.
11	MONIKA	Cost To Govt.
12	SONIKA	Cost To Govt.
13	NEHA	Cost To Govt.
14	LALREMSIAMI	Cost To Govt.
15	NAVNEET KAUR	Cost To Govt.
16	VANDANA KATARIYA	Cost To Govt.
17	SHARMILA DEVI	Cost To Govt.
18	SANGITA KUMARI	Cost To Govt.

Grand Total Of Approved Expenditure : Rs 883080.00

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. **75,465.00/-** as 75% of Rs. 100620.00/- 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. DDO, TOPS Division
4. PA to CEO (TOPS)
5. Sanction order folder



TOPS-HPD

Date: 07.09.2022

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

F.No: 01-06002(03)/1/2022-HO - TOPS - HPD-Division

To,

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

Sub: Request to invite Ms. Bansari Solanki (Goalkeeper) in place of Ms. F Ramenmawil (Goalkeeper) to attend the Senior Women Coaching Camp at SAI Centre Bengaluru from 29 August to 15 September 2022.

Sir,

I am directed to convey the approval of the Competent Authority to include Ms. Bansari Solanki (Goalkeeper), TOPS-NCOE (Delhi) in place of Ms. F Ramenmawil (Goalkeeper) to attend the Senior Women Coaching Camp at SAI Centre Bengaluru with immediate effect to 15 September 2022 in ongoing Senior Women National Coaching Camp.

She is entitled for all the facilities mentioned in the Administrative Sanction No.NCC-A/2022 dated 28/08/2022.

Yours faithfully,

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

Copy to;

- 1. CoA, Hockey India**
- 2. Administrator, MDCNS**



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

File No. SAI/TD/Hockey India/NCC/2022-23(0123)

19/09/2022

To,

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

Administrative Sanction No. NCC-167/2022-23

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 41 Campers at Bengaluru Karnataka From Sep 17, 2022 to Oct 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	Total Expenditure
1	Lodging(Individual)		36	28 1500.00 1512000.00
2	Boarding		36	28 690.00 695520.00
3	Food Supplement		36	28 430.00 433440.00
4	Equipment/Consumables		1	1 100000.00 100000.00
5	Other I Pitch Charges		1	28 5000.00 140000.00
Total				2880960.00

Proposed By Federation (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	8	28	1500.00	336000.00
2	Boarding	8	28	690.00	154560.00
Total					490560.00

Approved By SAI (For Players)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	33	28	1500.00	1386000.00
2	Boarding	33	28	690.00	637560.00
3	Food Supplement	33	28	430.00	397320.00
4	Equipment/Consumables	1	1	100000.00	100000.00
5	Other Pitch Charges	1	28	5000.00	140000.00
Total					2660880.00

Approved By SAI (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	8	28	1500.00	336000.00
2	Boarding	8	28	690.00	154560.00
Total					490560.00

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.
3	BICHU DEVI KHARIBAM	Cost To Govt.
4	BANSARI PRITHVIRAJ SINH SOLANKI	Cost To Govt.
5	DEEP GRACE EKKA	Cost To Govt.
6	GURJIT KAUR	Cost To Govt.
7	NIKKI PRADHAN	Cost To Govt.
8	UDITA	Cost To Govt.
9	ISHIKA CHAUDHARY	Cost To Govt.
10	AKSHATA DHEKALE	Cost To Govt.
11	REET	Cost To Govt.
12	MAHIMA CHOUDHARY	Cost To Govt.
13	NISHA	Cost To Govt.
14	SALIMA TETE	Cost To Govt.



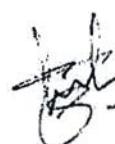
15	SUSHILA CHANU	Cost To Govt.
16	JYOTI	Cost To Govt.
17	NAVJOT KAUR	Cost To Govt.
18	MONIKA	Cost To Govt.
19	MARIANA KUJUR	Cost To Govt.
20	SONIKA	Cost To Govt.
21	NEHA	Cost To Govt.
22	BALJEET KAUR	Cost To Govt.
23	REENA KHOKHAR	Cost To Govt.
24	VAISHNAVI PHALKE	Cost To Govt.
25	AJMINA KUJUR	Cost To Govt.
26	LALREMSIAMI	Cost To Govt.
27	NAVNEET KAUR	Cost To Govt.
28	VANDANA KATARIYA	Cost To Govt.
29	SHARMILA DEVI	Cost To Govt.
30	DEEPIKA	Cost To Govt.
31	SANGITA KUMARI	Cost To Govt.
32	RANI	Cost To Govt.
33	BEAUTY DUNG DUNG	Cost To Govt.
S.N	NAME OF Staff	Recommendations by SAI
1	JOHANNA DOROTHEA MARIA SCHOPMAN	Cost To Govt.
2	ANKITHA BILLAVA SURESH	Cost To Govt.
3	AMUTHAPRAKASH PERUMAL	Cost To Govt.
4	RADHIKA BHIKAN CHAUDHARI	Cost To Govt.
5	BONGANI PATRICK TSHUTSHANI	Cost To Govt.
6	TAREN NAIDOO	Cost To Govt.
7	HEERA MUNDLURU	Cost To Govt.
8	SOUNDARYA YENDALA	Cost To Govt.

Grand Total Of Approved Expenditure : 3151440.00

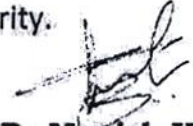
1. Medical expenditure on actual basis, provided the said injury is not covered under Insurance. However Regional Center may incurred the expenditure immediately and claimed the same amount from Insurance agency. Subsequently a separate record be maintained in such cases by the concern Regional Center.



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. 297990.00/- as 75% of Rs. 397320.00/- 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, (TOPS/HPD)
4. DDO, TOPS Division
5. PA to CEO (TOPS)
6. PA to RD (TOPS)
7. Sanction order folder

SAI
SPORTS AUTHORITY OF INDIA
TOPS-DIVISION
Date: 23.11.2022

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

F.No: 01-06002(76)/6/2022-HO - TOPS - HPD-Division-Part(I)

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

Sub: Approval for attaching Ms. Soledad Garcia as an Analytical Coach with the Senior Women Hockey Team for the Spain Tour & FIH Hockey Women's Nations Cup from 27 November to 17 December 2022 at Valencia, Spain - Reg.

Sir,

Reference is invited to your letter No HI/SAI/HO/2022/11/28 dated 18.11.2022 on the above cited subject.

In this regard I am directed to convey the approval of competent Authority for attaching Ms. Soledad Garcia as an Analytical Coach as one time attachment with the Senior Women Hockey Team for the Spain Tour & FIH Hockey Women's Nations Cup from 27 November to 17 December 2022 at Valencia, Spain at no cost to SAI. Thus, all expenses in this regard (including air tickets, Boarding & Lodging, visa, insurance etc.) may be borne by HI.

Yours faithfully,



**Jimmi Anjana
DO (TOPS- Hockey)**

Copy to:

- 1. CEO (TOPS).**
- 2. SDO (Hockey).**

SAI
SPORTS AUTHORITY OF INDIA
TOPS-HPD
Date:09.11.2022

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

F.No: 01-06002(03)/1/2022-HO - TOPS - HPD-Division

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

Sub: Inclusion of 03 Senior Women Injured Players- reg.

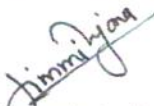
Sir,

In reference to HI letter no. HI/SAI/HO/2022/10/47 Dated 28 October 2022. I am directed to convey the approval of the Competent Authority for the inclusion of below mentioned players in ongoing Sr Women NCC at SAI, Bengaluru.

Sl No	Name
1	Ms. Mumtaz Khan
2	Ms. Khushboo
3	Ms. Sushma Kumari

They are eligible for all the facility as mentioned in the Admin Sanction no NCC-192/2022-23 dated 18.10.2022 issued for Sr Women NCC.

Yours faithfully,


(Jimmi Anjana)
DO (TOPS Div)

Copy to;

- 1. President, Hockey India**
- 2. CEO(TOPS)**
- 3. SDO (TOPS)**



TOPS-HPD

Date: 19.10.2022

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

File No. SAI/TD/Hockey India/NCC/2022-23(0128)

18/10/2022

To,

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

Administrative Sanction No. NCC-192/2022-23

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 41 Campers at Bengaluru Karnataka From 25th Oct to 26th Nov, 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	33	1500	17,82,000
2	Boarding	36	33	690	8,19,720
3	Food Supplement	36	33	430	5,10,840
4	Travel	36	1	15000	5,40,000
5	Other Pitch Charges	1	5000	33	1,65,000
6	Equipment/Consumables	1	1	100000	1,00,000
Total					3,917,560
Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	8	33	1500	3,96,000
2	Boarding	8	33	690	1,82,160
3	Travel	8	1	15000	1,20,000

Total					698,160.00
Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	33	33	1500	16,33,500
2	Boarding	33	33	690	7,51,410
3	Food Supplement	33	33	430	4,68,270
4	Travel	33	1	15000	4,95,000
5	Other1 Pitch Charges	1	28	5000.00	140000.00
6	Equipment/Consumables	1	1	100000	1,00,000
Total					3613180
Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	8	33	1500	3,96,000
2	Boarding	8	33	690	1,82,160
3	Travel	8	1	15000	1,20,000
Total					698,160.00

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.
3	BICHU DEVI KHARIBAM	Cost To Govt.
4	BANSARI PRITHVIRAJ SINH SOLANKI	Cost To Govt.
5	DEEP GRACE EKKA	Cost To Govt.
6	GURJIT KAUR	Cost To Govt.
7	NIKKI PRADHAN	Cost To Govt.
8	UDITA	Cost To Govt.
9	ISHIKA CHAUDHARY	Cost To Govt.
10	AKSHATA DHEKALE	Cost To Govt.
11	REET	Cost To Govt.
12	MAHIMA CHOUDHARY	Cost To Govt.
13	NISHA	Cost To Govt.
14	SALIMA TETE	Cost To Govt.
15	SUSHILA CHANU	Cost To Govt.
16	JYOTI	Cost To Govt.
17	NAVJOT KAUR	Cost To Govt.



18	MONIKA	Cost To Govt.
19	MARIANA KUJUR	Cost To Govt.
20	SONIKA	Cost To Govt.
21	NEHA	Cost To Govt.
22	BALJEET KAUR	Cost To Govt.
23	REENA KHOKHAR	Cost To Govt.
24	VAISHNAVI PHALKE	Cost To Govt.
25	AJMINA KUJUR	Cost To Govt.
26	LALREMSIAMI	Cost To Govt.
27	NAVNEET KAUR	Cost To Govt.
28	VANDANA KATARIYA	Cost To Govt.
29	SHARMILA DEVI	Cost To Govt.
30	DEEPIKA	Cost To Govt.
31	SANGITA KUMARI	Cost To Govt.
32	RANI	Cost To Govt.
33	BEAUTY DUNGUNG	Cost To Govt.
S.N	NAME OF Staff	Recommendations by SAI
1	JOHANNA DOROTHEA MARIA SCHOPMAN	Cost To Govt.
2	ANKITHA BILLAVA SURESH	Cost To Govt.
3	AMUTHAPRAKASH PERUMAL	Cost To Govt.
4	RADHIKA BHIKAN CHAUDHARI	Cost To Govt.
5	TBC Analytical Coach	Cost To Govt.
6	TAREN NAIDOO	Cost To Govt.
7	HEERA MUNDLURU ✓	Cost To Govt.
8	SOUNDARYA YENDALA ✓	Cost To Govt.

Grand Total of Approved Expenditure: 4311340.00

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. 351202.00/- as 75% of Rs. **468270.00/-** 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. 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