

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

File No. 01-06001/23/2022-HO-TOPS-HPD-Division

Date: 02.01.2023

To,  
The Regional Director,  
SAI NS Southern Centre,  
Bengaluru

Administrative Sanction No. NCC-001/2022-23

**Discipline & Category: - Hockey Indian Senior Women Team**

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Women consisting of 35\* athletes (Excluding late joiner Ms. Khushboo) and 07 support staff (excluding the Foreign Analytical Coach) at SAI Bengaluru from 02 January 2023 to 13 January 2023 (12 days) at full cost to Govt with the following financial terms and conditions:

<b>Proposed By Federation (For Players)</b>					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging (Twin Sharing) per person	36	12	1500.00	648000.00
2	Boarding	36	12	690.00	298080.00
3	Food Supplement	36	12	430.00	185760.00
4	Travel	36	1	20000.00	720000.00
5	Equipment/Physio Consumables	1	1	100000.00	100000.00
6	Shifting of Equipment	1	1	60000.00	60000.00
					<b>Total 2011840.00</b>

<b>Proposed By Federation (For Staff)</b>					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging	8	12	1500.00	144000.00
3	Boarding	8	12	690.00	66240.00
4	Travel	8	1	20000.00	160000.00
					<b>Total 370240.00</b>

**Approved By SAI (For Players)**

*[Handwritten Signature]*

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S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging (Twin Sharing) per person	35	12	1500.00	630000.00
2	Boarding	35	12	690.00	289800.00
3	Food Supplement	35	12	430.00	180600.00
4	Travel	35	1	20000.00	700000.00
5	Equipment/Physio Consumables	1	1	100000.00	100000.00
6	Shifting of Equipment	1	1	60000.00	60000.00
					<b>Total: 1960400.00</b>

Approved By SAI (For Staff)					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging	7	12	1500.00	126000.00
2	Boarding	7	12	690.00	57960.00
3	Travel	7	12	430.00	36120.00
					<b>Total: 220080.00</b>

List of Campers are as follows:

S.No	NAME OF PLAYER	Recommendations by SAI
1	SAVITA	At cost of Govt
2	RAJANI ETIMARPU	At cost of Govt
3	BICHU DEVI KHARIBAM	At cost of Govt
4	BANSARI SOLANKI	At cost of Govt
5	DEEP GRACE EKKA	At cost of Govt
6	GURJIT KAUR	At cost of Govt
7	NIKKI PRADHAN	At cost of Govt

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8	UDITA	At cost of Govt
9	ISHIKA CHOUDHARY	At cost of Govt
10	AKSHATA ABASO DHEKALE	At cost of Govt
11	REET	At cost of Govt
12	MAHIMA CHOUDHARY	At cost of Govt
13	NISHA	At cost of Govt
14	SALIMA TETE	At cost of Govt
15	SHUSHILA CHANU PUKHIRAMBAM	At cost of Govt
16	JYOTI	At cost of Govt
17	NAVJOT KAUR	At cost of Govt
18	MONIKA	At cost of Govt
19	MARIANA KUJUR	At cost of Govt
20	SONIKA	At cost of Govt
21	NEHA	At cost of Govt
22	BALJEET KAUR	At cost of Govt
23	REENA KHOKHAR	At cost of Govt
24	VAISHNAVI PHALKE	At cost of Govt
25	AJRNINA KUJUR	At cost of Govt
26	LALREMSIAMI	At cost of Govt
27	NAVNEET KAUR	At cost of Govt
28	VANDANA KATARIYA	At cost of Govt
29	SHARMILA DEVI	At cost of Govt
30	DEEPIKA	At cost of Govt
31	SANGITA KUMARI	At cost of Govt
32	RANI	At cost of Govt
33	BEAUTY DUNG DUNG	At cost of Govt
34	MUMTAZ KHAN (Injured Player)	At cost of Govt

*Dee*

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35	SUSHMA KUMARI (Injured Player)	At cost of Govt
36	KHUSBOO (Injured Player)	Not Approved at cost to Govt. (due to email dated 02.01.2022 from RC Bengaluru regarding her late joining in camp)

**LIST OF STAFF:**

S.No	NAME OF Staff	Recommendations by SAI
1	JOHANNA DOROTHEA MARIA SCHOPMAN	At cost of Govt
2	ANKITHA B S	At cost of Govt
3	SOUNDARYA YENDALA	At cost of Govt
4	TAREN NAIDOO	At cost of Govt
5	HEERA MUNDLURU	At cost of Govt
6	AMUTHAPRAKASH PERUMAL	At cost of Govt
7	RADHIKA BHIKAN CHOUDHARY	At cost of Govt
8	TBC (FOREIGN ANALYTICAL COACH)	Not Approved at cost to Govt. as the name has not been specified and the post is currently vacant for the Sr. Women Team

**Grand Total of Approved Expenditure: 21,80,480.00**

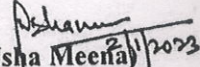
**Important points/Terms and Conditions for NCC:**

1. Medical expenditure on actual basis will be given to the Regional Center, Bengaluru may incur the expenditure immediately and claim the same amount from Insurance agency. Subsequently a separate record be maintained in such cases by the concern Regional Center.
2. List of campers reported for the camp should be forwarded by RC Bengaluru to the TOPS Division immediately after 3<sup>rd</sup> day from the commencement of the camp.
3. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TOPS Division.
4. On conclusion of the Coaching Camp, the RC Bengaluru shall submit a report (through the chief coach) on coaching camp within 10 days to the SDO (Hockey), TOPS Division, New Delhi. The record of daily attendance is to be maintained by the Chief Coach and shall be provided by RC Bengaluru at the time of conclusion of the camp. The report with regard to recovery procedure and status of the 02 Injured players, Ms. Mumtaz and Ms. Sushma Kumari

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shall be forwarded to SDO(Hockey) at the time of conclusion of the camp along-with the camp conclusion report.

5. The Regional Center, Bengaluru shall make the necessary arrangements of Lodging & Boarding. The RD Bengaluru is requested to directly pay the vendor through 'add vendor' option from CNA Account. The Amount will be released to Regional Centre Bengaluru as and when required after intimation by RC Bengaluru through email.
6. The Regional Centre, Bengaluru is permitted to book Air Tickets, and Shifting of Equipment as per approved norms/approved by Competent Authority mentioned in the sanction. The payment to the vendor shall be made through 'add vendor' option from CNA Account.
7. The Regional Centre, Bengaluru is permitted to procure food supplements directly from suitable vendor as per the requirement. The list of food supplement is to be shared with RC Bengaluru by Chief Coach, Hockey and the list is to be certified by the team doctor and team nutritionist. Money to be released to vendor directly by RD Bengaluru through 'add vendor' option from CNA account at the rate INR Rs. 430/- per athletes per day.
8. The Regional Centre, Bengaluru is permitted to procure physiotherapy consumable items directly from suitable vendor as per the requirement. The list of food supplement is to be shared with RC Bengaluru by Chief Coach. The items are required to be distributed to team physiotherapist after the Stock Entry in respective stock register.
9. Sports kit (if approved above) will be issued by concerned Regional Centre, Bengaluru once in a year as per norms, irrespective of number of the camps attended.
10. The head of Institutions / Regional Centre should submit the monthly expenditure statement discipline wise and head wise on the last working day of the month and utilization certificate within 15 days after completion of the camp to the TOPS Division.
11. 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 Chief/Team Coach, Sr. Women Indian Hockey team.
12. This issues with the approval of Competent Authority.

  
(Usha Meena) 21/2023  
Senior Development Officer, Hockey  
TOPS

**Copy to: -**

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

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

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

Date:10.2.2023

To,

**The Regional Director,  
SAI NS Southern Centre,  
Bengaluru.**

**Revised Administrative Sanction No. NCC-003/2022-23**

**Discipline & Category: - Hockey Indian Senior Women Team**

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Women consisting of 35 athletes and 08 support staff (43 Campers) at SAI Bengaluru from 12 February 2023 to 26 March 2023 (43 days) at full cost to Govt with the following financial terms and conditions:

<b>Proposed By Federation (For Players)</b>					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging (Twin Sharing) per person	35	43	1500.00	2257500.00
2	Boarding	35	43	690.00	1038450.00
3	Food Supplement	35	43	430.00	647150.00
4	Travel	35	1	22000.00	770000.00
5	Equipment/Physio Consumables	1	1	150000.00	150000.00
6	Pitch Charges	1	43	5000.00	215000.00
7	Medical Expenses	-	-	-	as per actual
<b>Total</b>					<b>5078100.00</b>

<b>Proposed By Federation (For Staff)</b>					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging	8	43	1500.00	516000.00
3	Boarding	8	43	690.00	237360.00
4	Travel	8	1	22000.00	176000.00
<b>Total</b>					<b>929360.00</b>

<b>Approved By SAI (For Players)</b>					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure

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1	Lodging (Twin Sharing) per person	35	43	1500.00	2257500.00
2	Boarding	35	43	690.00	1038450.00
3	Food Supplement	35	43	430.00	647150.00
4	Travel	35	1	22000.00	770000.00
5	Equipment/Physio Consumables	1	1	150000.00	150000.00
6	Pitch Charges	1	43	5000.00	215000.00
7	Medical Expenses	-	-	-	as per actual
					<b>Total 5078100.00</b>

<b>Approved By SAI (For Staff)</b>					
<b>S.No</b>	<b>Head of expenditure</b>	<b>Total Campers</b>	<b>Total days</b>	<b>Rate</b>	<b>Total Expenditure</b>
1	Lodging	8	43	1500.00	516000.00
3	Boarding	8	43	690.00	237360.00
4	Travel	8	1	22000.00	176000.00
					<b>Total 929360.00</b>

**List of Campers are as follows: -**

<b>S.N</b>	<b>Name Of Players</b>	<b>Recommendations by SAI</b>
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.

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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.
34	MUMTAZ KHAN	Cost To Govt.
35	KHUSHBOO	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	PUSHPAVATHI	Cost To Govt.
6	TAREN NAIDOO	Cost To Govt.
7	HEERA MUNDLURU	Cost To Govt.
8	SOUNDARYA YENDALA	Cost To Govt.

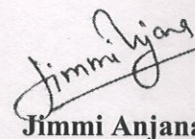
**Grand Total of Approved Expenditure: 60,07,460.00**

1. Medical expenditure on actual basis will be given to the Regional Center, Bengaluru may incur the expenditure immediately and claim the same amount from Insurance agency. Subsequently a separate record be maintained in such cases by the concern Regional Center.
2. List of campers reported for the camp should be forwarded to the TOPS Division immediately after 3<sup>rd</sup> day from the commencement of the camp.
3. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TOPS Division.



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(TOPS-HPD)**

4. On conclusion of the Coaching Camp Regional Center Bengaluru shall submit a report (through the chief coach) on coaching camp within 10 days to the SDO (Hockey), TOPS Division, New Delhi. The record of daily attendance is to be maintained by the Chief Coach and shall be provided by RC Bengaluru at the time of conclusion of the camp.
5. The Regional Center, Bengaluru is permitted to make the necessary arrangements of Lodging & Boarding. The Chief coach shall forward the Boarding & Lodging bills (claim from SAI) to RD Bengaluru.
6. The RD Bengaluru is requested to directly pay the vendor through 'add vendor' option from CNA Account. The Amount will be released to Regional Centre Bengaluru as and when required after intimation by RC Bengaluru through email.
7. The Regional Centre, Bengaluru is permitted to book Air Tickets, and Shifting of Equipment as per approved norms/approved by Competent Authority mentioned in the sanction. The payment to the vendor shall be made through 'add vendor' option from CNA Account.
8. The Regional Centre, Bengaluru is permitted to procure food supplements directly from suitable vendor as per the requirement. The list of food supplement is to be shared with RC Bengaluru by Chief Coach, Hockey and the list is to be certified by the team doctor and team nutritionist. Money to be released to vendor directly by RD Bengaluru through 'add vendor' option from CNA account at the rate INR Rs. 430/- per athletes per day.
9. The Regional Centre, Bengaluru is permitted to procure physiotherapy consumable items directly from suitable vendor as per the requirement. The list of food supplement is to be shared with RC Bengaluru by Chief Coach. The items are required to be distributed to team physiotherapist after the Stock Entry in respective stock register.
10. Sports kit (if approved above) will be issued by concerned Regional Centre, Bengaluru once in a year as per norms, irrespective of number of the camps attended.
11. The head of Institutions / Regional Centre should submit the monthly expenditure statement discipline wise and head wise on the last working day of the month and utilization certificate within 15 days after completion of the camp to the TOPS Division.
12. The Bills /Account of the camp will be settled by Regional Centre on receipt of expenditure statement along with utilization certificates in the prescribed form GFR – 2017 (form 12-A) duly certified by Chartered Accountant firm empaneled with CAG and counter signed by authorized signatory of the concerned Chief/Team Coach, Sr. Women Indian Hockey team.
13. This issues with the approval of Competent Authority.



**Jimmi Anjana  
Development Officer, TOPS  
DO, Hockey**

**Copy to: -**

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

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: Approval to invite 06 New Women Players for the Senior Women Assessment Camp at SAI Bengaluru from 20 - 25 March 2023- Reg**

Sir,

In reference to HI letter no. HI/SAI/HO/2023/03/09 dated 07.03.2023. I am directed to convey the approval of the Competent Authority for the 2023 to invite 06 New Women Players for the Senior Women Assessment Camp at SAI Bengaluru from 20<sup>th</sup> to 25<sup>th</sup> March 2023 in preparation of Asian Games 2023.

**The names of the players are mentioned below:**

S.No.	Name	DOB	State/Unit
1	Pratibha Arya	28.08.1998	Hockey Madhya Pradesh
2	Manashri Narendra Shedage	16..09.2003	Hockey Maharashtra
3	Albela Rani Toppo	13.08.1998	Hockey Jharkhand
4	Sujata Kujur	25.01.2003	Hockey Bengal
5	Anjali Mahto	03.05.2001	Chhattisgarh Hockey
6	Ropni Kumari	26.11.2003	Hockey Jharkhand


**Financial implication for that proposal approved by SAI are:-**

Air Tickets (06 players) *20000(approx.)	1,20,000/- (approx.)	As per Actual at cost to the SAI
Lodging 06 players * 8 days (One day before & after) *1500	72,000/-	At cost to the SAI
Boarding 06 players * 8 days (One day before & after)*690	33,120/-	At cost to the SAI
Medical expenditures	as per actual.	At cost to the SAI
<b>TOTAL</b>	<b>2,25,120/-</b>	

**Grand Total of Approved Expenditure: 2,25,120/-**

The expenditure incurred may be debited from the budget allocated to Hockey India for the financial year 2022-23.  
This issues with the approval of competent authority.

Yours faithfully,

  
(Jimmi Anjana)  
DO (TOPS Div.)

Copy to;

1. President/general Sec./Executive Director, Hockey India
2. CEO(TOPS)
3. SDO (TOPS)

**SAI**  
SPORTS AUTHORITY OF INDIA  
**TOPS-HPD**  
Date: 21.03.2023

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

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

To,

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

**Sub: Approval for Sr. Women athlete to continue rehab camp from 27 March to 8 April 2023- reg.**

Madam,

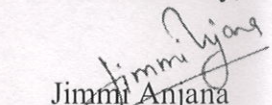
With reference to HI letter no HI/SAI/HO/2023/03/14 dated 15.03.2023 on the above cited subject. In this regard, I am directed to convey the approval of the Competent Authority for the following sr. women athletes to continue rehab camp from 27 March to 8 April 2023:

S.N.	Player	From	To	Remarks
1	Gurjit Kaur	30 March 2023	8th April 2023	Low back rehab
2	Udita	30 March 2023	8th April 2023	Knee rehab
3	Beauty Dungdung	27 <sup>th</sup> March 2023	8th April 2023	ACL rehab
4	Mariana Kujur	27 <sup>th</sup> March 2023	8th April 2023	Quadriceps rehab
5	Vaishnavi Vitthal Phalke	27 <sup>th</sup> March 2023	8th April 2023	ACL prevention program rehab
6	Ms. Sharmila Dev	27 <sup>th</sup> March 2023	8th April 2023	Hamstring pain

The expenditure incurred may be debited from the budget allocated to Hockey India for the financial year 2022-23.

This issues with the approval of competent authority.

Yours faithfully,

  
Jimmi Anjana  
DO (TOPS-HPD)

Copy to:

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

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

Date:06.04.2023

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

File No 50965/01-06002(03)/2/2023-HO - TOPS - HPD-Division

To,

**The Regional Director,  
SAI NS Southern Centre,  
Bengalore.**

**Administrative Sanction No. NCC- SWHT/001/2023-24**

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

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Women consisting of 34 athletes and 10 support staff (44 Campers) at SAI Bengaluru from 1 April 2023 to 13 May 2023 (35 days) at full cost to Govt with the following financial terms and conditions:

<b>Proposed By Federation (For Players)</b>					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging (Twin Sharing) per person	34	35	1500.00	1785000
2	Boarding	34	35	690.00	821100
3	Food Supplement	34	35	430.00	511700
4	Travel	34	1	22000.00	748000
5	Equipment/Physio Consumables	1	1	150000.00	150000
6	Pitch Charges	1	35	5000.00	175000
7	Medical Expenses	-	-	-	as per actual
<b>Total</b>					<b>4190800</b>

<b>Proposed By Federation (For Staff)</b>					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging	10	35	1500.00	525000


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

3	Boarding	10	35	690.00	241500
4	Travel	10	1	22000.00	220000
<b>Total</b>					<b>986500.00</b>

**Approved By SAI (For Players)**

S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging (Twin Sharing) per person	34	35	1500.00	1785000
2	Boarding	34	35	690.00	821100
3	Food Supplement	34	35	430.00	511700
4	Travel	34	1	22000.00	748000
5	Equipment/Physio Consumables	1	1	150000.00	150000
6	Pitch Charges	1	35	5000.00	175000
7	Medical Expenses	-	-	-	as per actual
<b>Total</b>					<b>4190800.00</b>

**Approved By SAI (For Staff)**

S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging	10	35	1500.00	525000
3	Boarding	10	35	690.00	241500
4	Travel	10	1	22000.00	220000
<b>Total</b>					<b>986500.00</b>

List of Campers are as follows:

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	JYOTI CHHATRI	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	MUMTAZ KHAN	Cost to Govt.
33	SUNELITA TOPPO	Cost to Govt.
34	BEAUTY DUNG DUNG	Cost to Govt.

S.N	Name Of Staff	Recommendations By SAI
1	JOHANNA DOROTHEA MARIA SCHOPMAN	Cost to Govt.
2	TBC-Foreign Analytical coach	Cost to Govt.
3	ANKITHA BILLAVA SURESH	Cost to Govt.
4	SOUNDARYA YENDALA	Cost to Govt.
5	TAREN NAIDOO	Cost to Govt.
6	MS RAKHI VINAY DARNE	Cost to Govt.
7	Dr. RITIKA GUPTA	Cost to Govt.
8	AMUTHAPRAKASH PERUMAL	Cost to Govt.
9	RADHIKA BHIKAN CHAUDHARI	Cost to Govt.
10	PUSHPAVATHI F	Cost to Govt.

**Grand Total of Approved Expenditure: 51,77,300.00/-**

1. Medical expenditure on actual basis will be given to the Regional Center, Bengaluru may incur the expenditure immediately and claim the same amount from Insurance agency. Subsequently a separate record be maintained in such cases by the concern Regional Center.
2. List of campers reported for the camp should be forwarded to the TOPS Division immediately after 3<sup>rd</sup> day from the commencement of the camp.
3. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TOPS Division.
4. On conclusion of the Coaching Camp Regional Center Bengaluru shall submit a report (through the chief coach) on coaching camp within 10 days to the SDO (Hockey), TOPS Division, New Delhi. The record of daily attendance is to be maintained by the Chief Coach and shall be provided by RC Bengaluru at the time of conclusion of the camp.
5. The Regional Center, Bengaluru is permitted to make the necessary arrangements of Lodging & Boarding. The Chief coach shall forward the Boarding & Lodging bills (claim from SAI) to RD Bengaluru.
6. The RD Bengaluru is requested to directly pay the vendor through 'add vendor' option from CNA Account. The Amount will be released to Regional Centre Bengaluru as and when required after intimation by RC Bengaluru though email.
7. The Regional Centre, Bengaluru is permitted to book Air Tickets, and Shifting of Equipment as per approved norms/approved by Competent Authority mentioned in the sanction as per actual. The payment to the vendor shall be made through 'add vendor' option from CNA Account.
8. The Regional Centre, Bengaluru is permitted to procure food supplements directly from suitable vendor as per the requirement. The list of food supplement is to be shared with RC Bengaluru by Chief Coach, Hockey and the list is to be certified by the team doctor and team nutritionist. Money to be released to vendor directly by RD Bengaluru through 'add vendor' option from CNA account at the rate INR Rs. 430/- per athletes per day.
9. The Regional Centre, Bengaluru is permitted to procure physiotherapy consumable items directly from suitable vendor as per the requirement. The list of food supplement

is to be shared with RC Bengaluru by Chief Coach. The items are required to be distributed to team physiotherapist after the Stock Entry in respective stock register.

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

*Jimmi Anjana*

**Jimmi Anjana**  
**Development Officer, TOPS**  
**DO, Hockey**

**Copy to: -**

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





SPORTS AUTHORITY OF INDIA  
(TOPS Division)

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

Date: 17.05.2023

File No 50965/01-06002(03)/2/2023-HO - TOPS - HPD-Division

To,

The Regional Director,  
SAI NS Southern Centre,  
Bangalore.

**Administrative Sanction No. NCC- SWHT/NS/001/2023-24**

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

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Women consisting of 10 athletes and 3 support staff (13 Campers) at SAI Bengaluru from 14 May 2023 to 28 May 2023 (15 days) and Rehab Camp for 3 injured players from 29 May to 10<sup>th</sup> June 2023 at full cost to Govt with the following financial terms and conditions:

For Players					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging (Twin Sharing) per person	10	15	1500.00	225000
2	Boarding	10	15	690.00	103500
3	Food Supplement	10	15	430.00	64500
4	Pitch Charges	1	15	5000.00	75000
5	Medical Expenses	-	-	-	as per actual
					<b>Total 468000</b>

For Staff
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S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging	3	15	1500.00	67500
3	Boarding	3	15	690.00	31050
4	Travel	-	-	-	-
<b>Total</b>					<b>98550.00</b>

List of Campers are as follows:

List of Campers are as follows: -

S.N	Name of Players	Recommendations By Sai
1	RAJANI ETIMARPU	Cost to Govt.
2	BANSARI PRITHVIRAJ SINH SOLANKI	Cost to Govt.
3	AKSHATA DHEKALE	Cost to Govt.
4	MAHIMA CHOUDHARY	Cost to Govt.
5	SUSHILA CHANU	Cost to Govt.
6	MARIANA KUJUR	Cost to Govt.
7	REENA KHOKHAR	Cost to Govt.
8	AJMINA KUJUR	Cost to Govt.
9	VANDANA KATARIYA	Cost to Govt.
10	BEAUTY DUNG DUNG	Cost to Govt.
S.N	Name Of Staff	Recommendations By SAI
1	SOUNDARYA YENDALA	Cost to Govt.
2	Dr. RITIKA GUPTA	Cost to Govt.
3	RADHIKA BHIKAN CHAUDHARI	Cost to Govt.

**Total of Approved Expenditure: 5,67,550.00/-**

For Injured Player from 29 <sup>th</sup> May to 10 <sup>th</sup> June 2023 (13 days)				
Head of expenditure	Total Campers	Total days	Rate	Total
Lodging	3	13	1500.00	58500
Boarding	3	13	690.00	26910
<b>Total</b>				<b>85410.00</b>

**List of Injured Campers are as follows: -**

S.N	Name of Players	Recommendations By Sai
1	Sushila Chanu	Cost to Govt.
2	Reena Khokhar	Cost to Govt.
3	Beauty Dungdung	Cost to Govt.

**Grand Total of Approved Expenditure: 6,51,960.00/-**

1. Medical expenditure on actual basis will be given to the Regional Center, Bengaluru may incur the expenditure immediately and claim the same amount from Insurance agency. Subsequently a separate record be maintained in such cases by the concern Regional Center.
2. List of campers reported for the camp should be forwarded to the TOPS Division immediately after 3<sup>rd</sup> day from the commencement of the camp.
3. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TOPS Division.
4. On conclusion of the Coaching Camp Regional Center Bengaluru shall submit a report (through the chief coach) on coaching camp within 10 days to the SDO (Hockey), TOPS Division, New Delhi. The record of daily attendance is to be maintained by the Chief Coach and shall be provided by RC Bengaluru at the time of conclusion of the camp.
5. The Regional Center, Bengaluru is permitted to make the necessary arrangements of Lodging & Boarding. The Chief coach shall forward the Boarding & Lodging bills (claim from SAI) to RD Bengaluru.
6. The RD Bengaluru is requested to directly pay the vendor through 'add vendor' option from CNA Account. The Amount will be released to Regional Centre Bengaluru as and when required after intimation by RC Bengaluru though email.
7. The Regional Centre, Bengaluru is permitted to book Air Tickets, and Shifting of Equipment as per approved norms/approved by Competent Authority mentioned in the sanction as per actual. The payment to the vendor shall be made through 'add vendor' option from CNA Account.
8. The Regional Centre, Bengaluru is permitted to procure food supplements directly from suitable vendor as per the requirement. The list of food supplement is to be shared with RC Bengaluru by Chief Coach, Hockey and the list is to be certified by the team doctor and team nutritionist. Money to be released to vendor directly by RD Bengaluru through 'add vendor' option from CNA account at the rate INR Rs. 430/- per athletes per day.
9. Sports kit (if approved above) will be issued by concerned Regional Centre, Bengaluru once in a year as per norms, irrespective of number of the camps attended.
10. The head of Institutions / Regional Centre should submit the monthly expenditure statement discipline wise and head wise on the last working day of the month and utilization certificate within 15 days after completion of the camp to the TOPS Division.



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

**Jimmi Anjana**  
**Development Officer, TOPS**  
**DO, Hockey**

**Copy to: -**

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

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

**Date:12.06.2023**

File No 50965/01-06002(03)/2/2023-HO - TOPS - HPD-Division

To,

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

**Revised Administrative Sanction No. NCC- SWHT/002/2023-24**

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

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Women consisting of 34 athletes and 10 support staff (44 Campers) at SAI Bengaluru from 11 June to 11 July (31 days) at full cost to Govt with the following financial terms and conditions:

<b>Approved By SAI (For Players)</b>					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging (Twin Sharing) per person	34	31	1500.00	1581000
2	Boarding	34	31	690.00	727260
3	Food Supplement	34	31	430.00	453220
4	Travel	34	1	22000.00	748000
5	Equipment/Physio Consumables	1	1	150000.00	150000
6	Pitch Charges	1	31	5000.00	155000
7	Medical Expenses	-	-	-	as per actual
<b>Total</b>					<b>3814480</b>

<b>Approved By SAI (For Staff)</b>					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging	10	31	1500.00	465000

3	Boarding	10	31	690.00	213900
4	Travel	10	1	22000.00	220000
<b>Total 898900.00</b>					

**List of Campers are as follows:**

**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	JYOTI CHHATRI	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	MUMTAZ KHAN	Cost to Govt.
33	SUNELITA TOPPO	Cost to Govt.
34	BEAUTY DUNGDUNG	Cost to Govt.
<b>S.N</b>	<b>Name Of Staff</b>	<b>Recommendations By SAI</b>
1	JOHANNA DOROTHEA MARIA SCHOPMAN	Cost to Govt.
2	TBC-Foreign Analytical coach	Cost to Govt.
3	ANKITHA BILLAVA SURESH	Cost to Govt.
4	SOUNDARYA YENDALA	Cost to Govt.
5	TAREN NAIDOO	Cost to Govt.
6	MS RAKHI VINAY DARNE	Cost to Govt.
7	Dr. RITIKA GUPTA	Cost to Govt.
8	AMUTHAPRAKASH PERUMAL	Cost to Govt.
9	RADHIKA BHIKAN CHAUDHARI	Cost to Govt.
10	PUSHPAVATHI F	Cost to Govt.

**Grand Total of Approved Expenditure: 47,13,380.00/-**

1. Medical expenditure on actual basis will be given to the Regional Center, Bengaluru may incur the expenditure immediately and claim the same amount from Insurance agency. Subsequently a separate record be maintained in such cases by the concern Regional Center.
2. List of campers reported for the camp should be forwarded to the TOPS Division immediately after 3<sup>rd</sup> day from the commencement of the camp.
3. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TOPS Division.
4. On conclusion of the Coaching Camp Regional Center Bengaluru shall submit a report (through the chief coach) on coaching camp within 10 days to the SDO (Hockey), TOPS Division, New Delhi. The record of daily attendance is to be maintained by the Chief Coach and shall be provided by RC Bengaluru at the time of conclusion of the camp.
5. The Regional Center, Bengaluru is permitted to make the necessary arrangements of Lodging & Boarding. The Chief coach shall forward the Boarding & Lodging bills (claim from SAI) to RD Bengaluru.
6. Food Supplements at the rate INR Rs. 430/- per athletes per day and physio consumables, if applicable, will be procured by the NSF's and distributed to the players through the concerned regional centers after stock entry in respective stock register, Cost of the same will be reimbursed to the NSF's on receipt of income and expenditure statement and utilization certificate (as per GFR-2017 form 12-A) audited by CAG empaneled chartered accounted and counter signed by authorized signatory of concerned NSF.



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



**(Shweta Vishwanathan)**

**Senior Development Officer, TOPS**

**Copy to: -**

1. CEO (TOPS), SAI HQ, New Delhi
2. Director General, NADA
3. DD, Finance



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

**Date: 07.07.2023**

File No 50965/01-06002(03)/2/2023-HO - TOPS - HPD-Division .

To,

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

**Administrative Sanction No. NCC- SWHT/NS/002/2023-24**

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

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior Women consisting of 14 athletes and 3 support staff (17 Campers) at SAI Bengaluru from 12th July to 31 July 2023 (20 days) at full cost to Govt with the following financial terms and conditions:

<b>For Players</b>					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging (Twin Sharing) per person	14	20	1500.00	420000
2	Boarding	14	20	690.00	193200
3	Food Supplement	14	20	430.00	120400
4	Pitch Charges	1	20	5000.00	100000
5	Medical Expenses	-	-	-	as per actual
<b>Total Rs.8,33,600/-</b>					

<b>For Staff</b>					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging	3	20	1500.00	90000
2	Boarding	3	20	690.00	41400
3	Travel	-	-	-	-

**Total 131400.00**

**List of Campers are as follows:**

**List of Campers are as follows: -**

S.N	Name of Players	Recommendations By Sai
1	RAJANI ETIMARPU	Cost to Govt.
2	BANSARI PRITHVIRAJ SINH SOLANKI	Cost to Govt.
3	GURJIT KAUR	Cost to Govt.
4	AKSHATA DHEKALE	Cost to Govt.
5	MAHIMA CHOUDHARY	Cost to Govt.
6	JYOTI	Cost to Govt.
7	NAVJOT KAUR	Cost to Govt.
8	MARIANA KUJUR	Cost to Govt.
9	REENA KHOKHAR	Cost to Govt.
10	AJMINA KUJUR	Cost to Govt.
11	BEAUTY DUNG DUNG	Cost to Govt.
12	SHARMILA DEVI	Cost to Govt.
13	MUMTAZ KHAN	Cost to Govt.
14	SUNELITA TOPPO	Cost to Govt.
S.N	Name Of Staff	Recommendations By SAI
1	SOUNDARYA YENDALA	Cost to Govt.
2	Dr. RITIKA GUPTA	Cost to Govt.
3	RADHIKA BHIKAN CHAUDHARI	Cost to Govt.

**Grand Total of Approved Expenditure: 9,65,000/-**

1. Medical expenditure on actual basis will be given to the Regional Center, Bengaluru may incur the expenditure immediately and claim the same amount from Insurance agency. Subsequently a separate record be maintained in such cases by the concern Regional Center.
2. List of campers reported for the camp should be forwarded to the TOPS Division immediately after 3<sup>rd</sup> day from the commencement of the camp.
3. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TOPS Division.
4. On conclusion of the Coaching Camp Regional Center Bengaluru shall submit a report (through the chief coach) on coaching camp within 10 days to the SDO (Hockey), TOPS Division, New Delhi. The record of daily attendance is to be maintained by the Chief Coach and shall be provided by RC Bengaluru at the time of conclusion of the camp.

5. The Regional Center, Bengaluru is permitted to make the necessary arrangements of Lodging & Boarding. The Chief coach shall forward the Boarding & Lodging bills (claim from SAI) to RD Bengaluru.
6. The RD Bengaluru is requested to directly pay the vendor through 'add vendor' option from CNA Account. The Amount will be released to Regional Centre Bengaluru as and when required after intimation by RC Bengaluru through email.
7. The Regional Centre, Bengaluru is permitted to book Air Tickets, and Shifting of Equipment as per approved norms/approved by Competent Authority mentioned in the sanction as per actual. The payment to the vendor shall be made through 'add vendor' option from CNA Account.
8. An advance of Rs. 90,300.00/- as 75% of Rs. 1,20,400.00/- may be released to Hockey India for procurement of Food Supplement by concerned Regional Centre for smooth conduct of the National Coaching Camp. The Bills /Account of the camp will be settled by Regional Centre on receipt of expenditure statement along with utilization certificates in the prescribed form GFR – 2017 (form 12-A) duly certified by Chartered Accountant firm empaneled with CAG and counter signed by authorized signatory of the concerned NSF.
9. Sports kit (if approved above) will be issued by concerned Regional Centre, Bengaluru once in a year as per norms, irrespective of number of the camps attended.
10. The head of Institutions / Regional Centre should submit the monthly expenditure statement discipline wise and head wise on the last working day of the month and utilization certificate within 15 days after completion of the camp to the TOPS Division.
11. The Bills /Account of the camp will be settled by Regional Centre on receipt of expenditure statement and counter signed by authorized signatory of the concerned Chief/Team Coach, Sr. Women Indian Hockey team.
13. This issues with the approval of Competent Authority.



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

**Copy to: -**

1. CEO (TOPS), SAI HQ, New Delhi
2. Director General, NADA
3. DD, Finance



File No50087 01-06002(02)/1/2023-HO – TOPS

Date:31.07.2023

To,

Ms. Ritu Pathik  
The Regional Director,  
SAI NSSC Bangalore,

**Sub: - National Coaching Camp for Sr. Men& Women from 20th July to 20th August  
2023 at SAI Bengaluru - Reg.**

Dear Ma'am,

With reference to the above cited subject, I am directed to convey the approval of the competent authority for the National Coaching Camp for Sr. Men & Women from 20th July to 20th August 2023 at SAI Bengaluru along with their rest/ break period which is attached herewith.


Campers are eligible for the following as per the Assistance to NSF Norms, 2022:

1. Lodging @Rs.1500 per day per person.
2. Boarding @ Rs. 690 per day per person.
3. Food supplement @ Rs. 430 per day per person.
4. Travel Tickets to visit home during break to be settled under previous sanctioned NCC camp for the Core group & Next Scheduled Camp for the Core group 2023

The expenditure incurred may be debited from the budget allocated to Hockey India for the financial year 2023-24 as per actual.

This issues with the approval of the competent authority.

Thanks & Regards,

  
(Shweta Vishwanathan)  
SDO, Hockey

Copy to:

1. CEO, TOPS
2. Executive Director Hockey India



List of Sr. Men Players & Support staff are as follows:-

S.N	Name	Recommendations By SAI
1	Bansari Prithvirajsinh Solanki	Cost to Govt.
2	AkshataDhekale	Cost to Govt.
3	Mahima Choudhary	Cost to Govt.
4	Jyoti	Cost to Govt.
5	Navjot Kaur	Cost to Govt.
6	Ajmina Kujur	Cost to Govt.
7	Mariana Kujur	Cost to Govt.
8	Rajani Etimarpu	Cost to Govt.
9	Gurjit Kaur	Cost to Govt.
10	Sharmila Devi	Cost to Govt.
11	Reena Khokhar	Cost to Govt.
12	Beauty Dungdung	Cost to Govt.
S.N	Name of Staff	Recommendations By SAI
1.	Soundarya Yendala	Cost to Govt.
2.	Dr. Ritika Gupta	Cost to Govt.
3.	Radhika Bhikan Chaudhari	Cost to Govt.



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

F.No: 50965/01-06002(03)/2/2023-HO - TOPS - HPD-Division

Date: 28.07.2023

To,

Ms. Ritu Pathik,  
The Regional Director,  
SAI NSSC, Bangalore

**Sub: Ms. Bichu Devi & Ms. Deepika Senior Women Core probable to continue training at SAI Centre Bangalore, during the active rest period -Reg.**

Madam,

With reference to the above cited subject, Ms. Bichu Devi & Ms. Deepika Senior Women Core probable are to be allowed to continue their training at SAI Centre Bangalore from 1<sup>st</sup> August to 12<sup>th</sup> August 2023(12days).

2. In this regard, you are kindly requested to make necessary arrangements as per assistance to NSF norms: -

- a. Lodging Rs. 1500 per day per person.
- b. Boarding Rs. 690 per day per person.

3. The total financial implication for said proposal is Rs. 52,560/- This is for your kind information and necessary action please.

This is issued with the approval of competent authority.

Yours faithfully,

  
(Shweta Vishwanathan)  
SDO (TOPS-HPD)

Copy to:

1. CEO (TOPS)
2. Executive Director, HI.

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

**Date:07.08.2023**

File No 50965/01-06002(03)/2/2023-HO - TOPS - HPD-Division

To,

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

**Administrative Sanction No. NCC- SWHT/003/2023-24**

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

I am directed to convey the approval of the Competent Authority for funding the National Coaching Camp for Senior Women consisting of 34 athletes and 10 support staff (44 Campers) at SAI Bengaluru from 13 August – 18 September (37 days) at full cost to Govt with the following financial terms and conditions:

<b>Approved By SAI (For Players)</b>					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging (Twin Sharing) per person	34	37	1500.00	1887000
2	Boarding	34	37	690.00	868020
3	Food Supplement	34	37	430.00	540940
4	Travel	34	1	22000.00	748000
5	Equipment/Physio Consumables	1	1	150000.00	225000
6	Pitch Charges	1	37	5000.00	185000
7	Medical Expenses	-	-	-	as per actual
<b>Total</b>					<b>4453960</b>

<b>Approved By SAI (For Staff)</b>					
S.No	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging	10	37	1500.00	555000

3	Boarding	10	37	690.00	255300
4	Travel	10	1	22000.00	220000
<b>Total</b>					<b>1030300.00</b>

**List of Campers are as follows:**

**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	JYOTI CHHATRI	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	MUMTAZ KHAN	Cost to Govt.
33	SUNELITA TOPPO	Cost to Govt.
34	BEAUTY DUNG DUNG	Cost to Govt.
<b>S.N</b>	<b>Name Of Staff</b>	<b>Recommendations By SAI</b>
1	JOHANNA DOROTHEA MARIA SCHOPMAN	Cost to Govt.
2	MR. ANTHONY FARRY	Cost to Govt.
3	ANKITHA BILLAVA SURESH	Cost to Govt.
4	SOUNDARYA YENDALA	Cost to Govt.
5	TAREN NAIDOO	Cost to Govt.
6	MS RAKHI VINAY DARNE	Cost to Govt.
7	Dr. RITIKA GUPTA	Cost to Govt.
8	AMUTHAPRAKASH PERUMAL	Cost to Govt.
9	RADHIKA BHIKAN CHAUDHARI	Cost to Govt.
10	PUSHPAVATHI F	Cost to Govt.

**Grand Total of Approved Expenditure: 47,13,380.00/-**

11. Medical expenditure on actual basis will be given to the Regional Center, Bengaluru may incur the expenditure immediately and claim the same amount from Insurance agency. Subsequently a separate record be maintained in such cases by the concern Regional Center.
12. List of campers reported for the camp should be forwarded to the TOPS Division immediately after 3<sup>rd</sup> day from the commencement of the camp.
13. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TOPS Division.
14. On conclusion of the Coaching Camp Regional Center Bengaluru shall submit a report (through the chief coach) on coaching camp within 10 days to the SDO (Hockey), TOPS Division, New Delhi. The record of daily attendance is to be maintained by the Chief Coach and shall be provided by RC Bengaluru at the time of conclusion of the camp.
15. The Regional Center, Bengaluru is permitted to make the necessary arrangements of Lodging & Boarding. The Chief coach shall forward the Boarding & Lodging bills (claim from SAI) to RD Bengaluru.
16. Food Supplements at the rate INR Rs. 430/- per athletes per day and physio consumables, if applicable, will be procured by the NSF's and distributed to the players through the concerned regional centers after stock entry in respective stock register, Cost of the same will be reimbursed to the NSF's on receipt of income and expenditure statement and utilization certificate (as per GFR-2017 form 12-A) audited by CAG empaneled chartered accounted and counter signed by authorized signatory of concerned NSF.

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



**(Shweta Vishwanathan)**

**Senior Development Officer, TOPS**

**Copy to: -**

4. CEO (TOPS), SAI HQ, New Delhi
5. Director General, NADA
6. DD, Finance

**SPORTS AUTHORITY OF INDIA  
TOPS-DIVISION**

**Dated: 13/10/2023**

**Administrative Sanction No-NCC-SWHT/04/2023-24**

**File No 50965/01-06002(03)/2/2023-HO - TOPS - HPD-Division**

**To,**

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

**Subject:- National Coaching Camp for Sr. women at SAI Bengaluru Reg.**

**Sir,**

I am directed to refer your letter no. . HI/SAI/HO/2023/06/04 and to say that Government has approved the financial assistance towards National Coaching Camp from 16.10.2023 to 22.10.2023 for 44 campers (34 players + 10 support staff at SAI Bangalore.

**Expenditure**

S.n.	Head of Expenditure	Total Campers	Total Days	Rate	Expenditure
	Lodging	44	7	1500	462000
	Boarding	44	7	690	212520
	Food Supplement (Only players)	34	7	430	102340
	Travel	44	1	22000	968000
	Physio Consumables	1	1	200000	200000
	Pitch Charges	1	7	5000	35000
	Medical Expenses	-	-	-	As per actual
<b>Total</b>					<b>18,79,860</b>

**Composition of the Indian Team;**

S.	Name	S.	Name
1	E.RAJANI	18	NAVJOT KAUR
2	SAVITA	19	MAHIMA CHOUDHARY
3	BICHU DEVI KHARIBAM	20	SALIMA TETE
4	BANSARI SOLANKI	21	NISHA
5	GURJIT KAUR	22	AJMINA KUJUR
6	DEEP GRACE EKKA	23	BALJEET KAUR
7	REENA KHOKHAR	24	VAISHNAVI VITTHAL PHALKE
8	UDITA	25	VANDANA KATARIYA
9	ISHIKA CHAUDHARY	26	NAVNEET KAUR
10	NIKKI PRADHAN	27	DEEPIKA
11	AKSHATA ABASO DHEKALE	28	MARIANA KUJUR
12	BALJEET KAUR	29	MUMTAZ KHAN
13	MONIKA	30	LALREMSIAMI
14	PUKHRAMBAM SUSHILA	31	SANGITA KUMARI
15	NEHA	32	SHARMILA DEVI
16	SONIKA	33	SUNELITA TOPPO
17	JYOTI	34	BEAUTYDUNG DUNG

**Coaches**

S. No.	Name	Designation	Remarks
1	JOHANNA (Janneke) DOROTHEA MARIA SCHOPMAN	Chief Coach	Cost to Govt.
2	SOUNDARYA YENDALA	Coach	Cost to Govt.

3	ANKITHA BS	Coach	Cost to Govt.
4	TAREN NAIDOO	Scientific Advisor	Cost to Govt.
5	Anthony James Farry	Analytical coach	Cost to Govt.
6	RAKHI VINAY DARNE	Head Physiotherapist	Cost to Govt.
7	DR. RITIKA GUPTA	Asst. Physiotherapist	Cost to Govt.
8	RADHIKA BHIKAN CHAUDHARI	Masseuse	Cost to Govt.
9	PUSHPAVATHY. F	Masseuse	Cost to Govt.
10	AMRUTHA PRAKASH PERUMAL	Video Analyst	Cost to Govt.

**Grand Total of Approved Expenditure: 18,79,860**

1. Medical expenditure on actual basis will be given to the Regional Center, Bengaluru may incur the expenditure immediately and claim the same amount from Insurance agency. Subsequently a separate record be maintained in such cases by the concern Regional Center.
2. List of campers reported for the camp should be forwarded to the TOPS Division immediately after 3rd day from the commencement of the camp.
3. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TOPS Division.
4. On conclusion of the Coaching Camp Regional Center Bengaluru shall submit a report (through the chief coach) on coaching camp within 10 days to the SDO (Hockey), TOPS Division, New Delhi. The record of daily attendance is to be maintained by the Chief Coach and shall be provided by RC Bengaluru at the time of conclusion of the camp.
5. The Regional Center, Bengaluru is permitted to make the necessary arrangements of Lodging & Boarding. The Chief coach shall forward the Boarding & Lodging bills (claim from SAI) to RD Bengaluru.
6. Food Supplements at the rate INR Rs. 430/- per athletes per day and Physio consumables, if applicable, will be procured by the NSF's and distributed to the players through the concerned Regional Centre after stock entry in respective stock register, Cost of the same will be reimbursed to the NSF's on receipt of income and expenditure statement and Utilization Certificate (as per GFR-2017 Form 12-A) audited by CAG empaneled Chartered Accountant and counter signed by authorized signatory of concerned NSF.
7. Sports kit (if approved above) will be issued by concerned Regional Centre, Bengaluru once in a year as per norms, irrespective of number of the camps attended.
8. The head of Institutions / Regional Centre should submit the monthly expenditure statement discipline wise and head wise on the last working day of the month and utilization certificate within 15 days after completion of the camp to the TOPS Division.
9. The Bills /Account of the camp will be settled by Regional Centre on receipt of expenditure statement and counter signed by authorized signatory of the concerned Chief/Team Coach, Sr. Women Indian Hockey team.
10. This issues with the approval of Competent Authority.

Yours Faithfully

  
**Jimmi Anjana**  
 Development Officer, Hockey

**Copy to: -**

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

**SPORTS AUTHORITY OF INDIA  
TOPS-DIVISION**

**Dated: 20/11/2023**

**File No 50965/01-06002(03)/2/2023-HO - TOPS - HPD-Division**

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

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

**Administrative Sanction No-NCC-SWHT/05/2023-24**

Ma'am,

I am directed to refer letter no. HI/SAI/HO/2023/11/07 and to say that Government has approved the financial assistance towards National Coaching Camp from 22<sup>nd</sup> Nov to 10<sup>th</sup> Dec 2023 for 45 campers (34 players + 11 support staff at SAI Bangalore)

Expenditure

<b>S.n.</b>	<b>Head of Expenditure</b>	<b>Total Camper</b>	<b>Total Days</b>	<b>Rate</b>	<b>Expenditure</b>
1	Lodging	45	19	1500	1282500
2	Boarding	45	19	690	589950
3	Food Supplement (Only players)	34	19	430	277780
4	Travel	45	1	22000	990000 As per actual
5	Physio Consumables	1	1	200000	200000
6	Pitch Charges	1	19	5000	95000
7	Medical Expenses	-	-	-	As per actual
<b>Total</b>					<b>34,35,230</b>

Composition of the Indian Team;

<b>S.</b>	<b>Name</b>	<b>S.</b>	<b>Name</b>
1	E.Rajani	18	Navjot Kaur
2	Savita	19	Mahima Choudhary
3	Bichu Devi Kharibam	20	Salima Tete
4	Bansari Solanki	21	Nisha
5	Gurjit Kaur	22	Ajmina Kujur
6	Deep Grace Ekka	23	Baljeet Kaur

7	Reena Khokhar	24	Vaishnavi Vitthal Phalke
8	Udita	25	Vandana Katariya
9	Ishika Chaudhary	26	Navneet Kaur
10	Nikki Pradhan	27	Deepika
11	Akshata Abaso Dhekale	28	Mariana Kujur
12	Baljeet Kaur	29	Mumtaz Khan
13	Monika	30	Lalremsiami
14	Pukhrambam Sushila Chanu	31	Sangita Kumari
15	Neha	32	Sharmila Devi
16	Sonika	33	Sunelita Toppo
17	Jyoti	34	Beautydungdung

### Coaches

S. No.	Name	Designation	Remarks
1	Johanna Dorothea Maria Schopman	Chief Coach	Cost to Govt.
2	Soundarya Yendala	Coach	Cost to Govt.
3	Ankitha Bs	Coach	Cost to Govt.
4	Taren Naidoo	Scientific Advisor	Cost to Govt.
5	Anthony James Farry	Analytical coach	Cost to Govt.
6	Rakhi Vinay Darne	Head Physiotherapist	Cost to Govt.
7	Dr. Ritika Gupta	Asst. Physiotherapist	Cost to Govt.
8	Radhika Bhikan Chaudhari	Masseuse	Cost to Govt.
9	Pushpavathy. F	Masseuse	Cost to Govt.
10	Amrutha Prakash Perumal	Video Analyst	Cost to Govt.
11	Mr. Arthur Lucas	Video Analyst Coach	Cost to Govt.

### Grand Total of Approved Expenditure: Rs.34,35,230/-

1. Medical expenditure on actual basis will be given to the Regional Center, Bangalore may incur the expenditure immediately and claim the same amount from Insurance agency. Subsequently a separate record be maintained in such cases by the concern Regional Center.
2. List of campers reported for the camp should be forwarded to the TOPS Division immediately after 3rd day from the commencement of the camp.
3. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TOPS Division.
4. On conclusion of the Coaching Camp Regional Center Bangalore shall submit a report (through the chief coach) on coaching camp within 10 days to the SDO (Hockey), TOPS Division, New Delhi. The record of daily attendance is to be maintained by the Chief Coach and shall be provided by RC Bangalore at the time of conclusion of the camp.

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8. The head of Institutions / Regional Centre should submit the monthly expenditure statement discipline wise and head wise on the last working day of the month and utilization certificate within 15 days after completion of the camp to the TOPS Division.
9. The Bills /Account of the camp will be settled by Regional Centre on receipt of expenditure statement and counter signed by authorized signatory of the concerned Chief/Team Coach, Sr. Women Indian Hockey team.
10. This issues with the approval of Competent Authority.

**Yours Faithfully**

  
**Jimmi Anjana**  
**Development Officer, Hockey**

**Copy to: -**

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