

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

ADMINISTRATIVE SANCTION NO. 04/2020


Discipline & Category – Hockey- Sr Women NCC

I am directed to convey the approval of the Competent Authority for commencing sports activity for Senior Women Hockey team bound for Olympics 2020 (21), from **14th Feb to 07 April 2021** for 25 players and 07 Coaches & Support at SAI, Bengaluru, as tabulated below:-

PLAYERS	COACHES AND SUPPORT STAFF
1. SAVITA	1. Mr WN Marijine
2. RAJANI ETIMARPU	2. Ms J. Schopman
3. BICHU DEVI KHARIBAM	3. Ms. Ankita BS
4. DEEP GRACE EKKA	4. Mr. Wayne Lombard
5. REENA KHOKHAR	5. Mr. Amuthaprakash perumal
6. SALIMA TETE	6. Ms. Nivedita Chopra
7. MANPREET KAUR	7. Ms. Radhika Bhikan Chaudhari
8. GURJIT KAUR	
9. NISHA	
10. NIKKI PRADHAN	
11. MONIKA	
12. NEHA GOYAL	
13. LILIMA MINZ	
14. SUSHILA CHANU PUKHRAMBAM	
15. NAMITA TOPPO	
16. RANI	
17. LALREMSIAMI	
18. VANDANA KATARIYA	
19. NAVJOT KAUR	
20. NAVNEET KAUR	
21. RAJWINDER KAUR	
22. JYOTI	
23. SHARMILA DEVI	
24. UDITA	
25. RASHMITA MINZ	

1. Expenditure for boarding, lodging, food supplement, FOP and TA for the said activity are to be booked under the budget for ACTC as per the norms of National Coaching Camp.
2. Medical as per actual.
3. Please ensure that **Only Athletes, Coaches and Support Staff who are found negative for COVID-19 on retesting through RT_PCR on 6th day of quarantine, would be allowed to resume sports activity after a total quarantine period of 7 days.**
4. List of players reported for the said sports activity should be forwarded to TOPS HPD Division on the 3rd day from the commencement of the activity.
5. It is mandatory for the Senior Director, Bengaluru to submit Monthly Expenditure statement on last working day of the month
6. The expenditure may be debited under the Head "General Assistance for holding Coaching Camp for Hockey (**Code No. 49.0500**).
7. The monitoring of attendance on daily basis shall be maintained.
8. Issued Equipment to be verified & Stock entered in to register.

9. Scientific Support shall also be extended to the athletes on request.
10. Sports Kit to be issued as per office order no. 793/SAI/OPS/2019-SAINCE, dated 20th September, 2019.


Shweta Vishwanathan
SDO (Hockey)

To
The Senior Director, SAI Bengaluru

Copy to: -

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

**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(0029)

07/05/2021

To,
The Director,
SAI, Bengaluru

Administrative Sanction No. NCC-6/2021-22

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 32 Campers at BENGALURU KARNATAKA From May 08, 2021 to Jun 05, 2021 at full cost to Govt with the following financial terms and conditions.

Proposed By Federation (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	25	29	31.25	22656.25
2	Boarding	25	29	375.00	271875.00
3	Food Supplement	25	29	430.00	311750.00
4	Equipment/Consumables	1	1	150000.00	150000.00
5	Other1 FOP	1	29	5000.00	145000.00
Total					901281.25

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	7	29	31.25	6343.75
2	Boarding	7	29	375.00	76125.00
Total					82468.75

Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	WALTHERUS NORBERTUS MARIA MARIJNE	0	0.00	0.00
2	Coach	JOHANNA DOROTHEA MARIA SCHOPMAN	0	0.00	0.00
3	Coach	ANKITHA BILLAVA SURESH	0	0.00	0.00

Remuneration:

Remuneration:

Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
4	Physiotherapists	NIVEDITA CHOPRA	0	0.00	0.00
5	Video Analysts	AMUTHPRAKASH PERUMAL	0	0.00	0.00
6	Massurs/Masseus	RADHIKA BHIKAN CHAUDHARI	0	0.00	0.00
7	Others	WAYNE PATRICK LOMBARD	0	0.00	0.00
Total					0.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	25	29	31.25	22656.25
2	Boarding	25	29	690.00	500250.00
3	Food Supplement	25	29	430.00	311750.00
4	Equipment/Consumables	1	1	150000.00	150000.00
5	Other1 1 FOP	1	29	5000.00	145000.00
Total					1129656.25

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	7	29	31.25	6343.75
2	Boarding	7	29	375.00	76125.00
Total					82468.75

Remuneration:

Approved By SAI (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	WALTHERUS NORBERTUS MARIA MARIJNE	0	0.00	0.00
2	Coach	JOHANNA DOROTHEA MARIA SCHOPMAN	0	0.00	0.00
3	Coach	ANKITHA BILLAVA SURESH	0	0.00	0.00
4	Others	WAYNE PATRICK LOMBARD	0	0.00	0.00
5	Physiotherapists	NIVEDITA CHOPRA	0	0.00	0.00
6	Video Analysts	AMUTHPRAKASH PERUMAL	0	0.00	0.00
7	Massurs/Masseus	RADHIKA BHIKAN CHAUDHARI	0	0.00	0.00
Total					0.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	SAVITA	Cost To Govt.
2	RAJANI ETIMARPU	Cost To Govt.
3	DEEP GRACE EKKA	Cost To Govt.
4	NISHA	Cost To Govt.
5	GURJIT KAUR	Cost To Govt.
6	SALIMA TETE	Cost To Govt.
7	UDITA	Cost To Govt.
8	MONIKA	Cost To Govt.
9	NIKKI PRADHAN	Cost To Govt.
10	NEHA	Cost To Govt.
11	PUKHRAMBAM SUSHILA CHANU	Cost To Govt.
12	RANI	Cost To Govt.
13	VANDANA KATARIYA	Cost To Govt.
14	NAVNEET KAUR	Cost To Govt.
15	NAVJOT KAUR	Cost To Govt.
16	LALREMSIAMI	Cost To Govt.
17	REENA KHOKHAR	Cost To Govt.
18	NAMITA TOPPO	Cost To Govt.
19	SHARMILA DEVI	Cost To Govt.
20	BICHU DEVI KHARIBAM	Cost To Govt.
21	RASHMITA MINZ	Cost To Govt.
22	JYOTI	No Cost To Govt.
23	RAJWINDER KAUR	Cost To Govt.
24	LILIMA MINZ	Cost To Govt.
25	MANPREET KAUR	Cost To Govt.

S.N	NAME OF Staff	Recommendations by SAI
1	WALTHERUS NORBERTUS MARIA MARIJNE	
2	JOHANNA DOROTHEA MARIA SCHOPMAN	
3	ANKITHA BILLAVA SURESH	
4	WAYNE PATRICK LOMBARD	
5	NIVEDITA CHOPRA	
6	AMUTHAPRAKASH PERUMAL	
7	RADHIKA BHIKAN CHAUDHARI	

Grand Total Of Approved Expenditure : 1212125.00

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. **233812.50/-** as 75% of Rs. **311750.00/-** may be released to **Hockey India** for *Procurement of food supply* 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. Note: 1) list of physiotherapy items purchased for said coaching camp must be shared with Head Office, Delhi. .
12. This issues with the approval of Competent Authority.

Submit and Sign

Handwritten signature
10/11/21

SBO (HOCKEY)

Copy to:-

1. President / Secretary of concerned NSF
2. Director General, NADA
3. Deputy Director, (TEAMS/HPD)

4. DDO, TEAMS Division
5. PA to CEO (TOPS)
6. PA to RD (TEAMS)
7. Sanction order folder

**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(0032)

23/06/2021

To,
The Director,
SAI, Bengaluru

Administrative Sanction No. NCC-8/2021-22

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 ~~men~~ ^{women} consisting of 26 Campers at BENGALURU KARNATAKA From Jun 30, 2021 to Jul 17, 2021 at full cost to Govt with the following financial terms and conditions.

Proposed By Federation (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	19	18	31.25	10687.50
2	Boarding	19	18	690.00	235980.00
3	Food Supplement	19	18	430.00	147060.00
4	Equipment/Consumables	1	1	150000.00	150000.00
5	Other 1 FOP	1	18	5000.00	90000.00
Total					633727.50

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	7	18	31.25	3937.50
2	Boarding	7	18	690.00	86940.00
Total					90877.50

Proposed By Federation (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	WALTHERUS NORBERTUS MARIA MARIJNE	0	0.00	0.00
2	Coach	ANKITHA BILLAVA SURESH	0	0.00	0.00
3	Coach	JOHANNA DOROTHEA MARIA SCHOPMAN	0	0.00	0.00

Remuneration:

Remuneration:

Proposed By Federation (Remuneration)

S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
4	Physiotherapists	NIVEDITA CHOPRA	0	0.00	0.00
5	Video Analysts	AMUTHAPRAKASH PERUMAL	0	0.00	0.00
6	Massurs/Masseus	RADHIKA BHIKAN CHAUDHARI	0	0.00	0.00
7	Others	WAYNE PATRICK LOMBARD	0	0.00	0.00
Total					0.00

Approved By SAI (For Players)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	19	18	31.25	10687.50
2	Boarding	19	18	690.00	235980.00
3	Food Supplement	19	18	430.00	147060.00
4	Equipment/Consumables	1	1	70000.00	70000.00
5	Other 1 FOP	1	18	5000.00	90000.00
Total					553727.50

Approved By SAI (For Staff)

S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	7	18	31.25	3937.50
2	Boarding	7	18	690.00	86940.00
Total					90877.50

Remuneration:

Approved By SAI (Remuneration)

S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
1	Coach	WALTHERUS NORBERTUS MARIA MARIJNE	0	0.00	0.00
2	Coach	ANKITHA BILLAVA SURESH	0	0.00	0.00
3	Coach	JOHANNA DOROTHEA MARIA SCHOPMAN	0	0.00	0.00
4	Others	WAYNE PATRICK LOMBARD	0	0.00	0.00
5	Physiotherapists	NIVEDITA CHOPRA	0	0.00	0.00
6	Video Analysts	AMUTHAPRAKASH PERUMAL	0	0.00	0.00
7	Massurs/Masseus	RADHIKA BHIKAN CHAUDHARI	0	0.00	0.00

Remuneration:					
Approved By SAI (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
Total					0.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	SAVITA	Cost To Govt.
2	DEEP GRACE EKKA	Cost To Govt.
3	NIKKI PRADHAN	Cost To Govt.
4	GURJIT KAUR	Cost To Govt.
5	UDITA	Cost To Govt.
6	NISHA	Cost To Govt.
7	NEHA	Cost To Govt.
8	PUKHRAMBAM SUSHILA CHANU	Cost To Govt.
9	MONIKA	Cost To Govt.
10	NAVJOT KAUR	Cost To Govt.
11	SALIMA TETE	Cost To Govt.
12	RANI	Cost To Govt.
13	NAVNEET KAUR	Cost To Govt.
14	LALREMSIAMI	Cost To Govt.
15	VANDANA KATARIYA	Cost To Govt.
16	SHARMILA DEVI	Cost To Govt.
17	NAMITA TOPPO	Cost To Govt.
18	REENA KHOKHAR	Cost To Govt.
19	RAJANI ETIMARPU	Cost To Govt.

S.N	NAME OF Staff	Recommendations by SAI
1	WALTHERUS NORBERTUS MARIA MARIJNE	Cost To Govt.
2	ANKITHA BILLAVA SURESH	Cost To Govt.
3	JOHANNA DOROTHEA MARIA SCHOPMAN	Cost To Govt.
4	WAYNE PATRICK LOMBARD	Cost To Govt.
5	NIVEDITA CHOPRA	Cost To Govt.
6	AMUTHAPRAKASH PERUMAL	Cost To Govt.
7	RADHIKA BHIKAN CHAUDHARI	Cost To Govt.

Grand Total Of Approved Expenditure : 644605.00

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. **110295.00/-** as 75% of Rs. **147060.00/-** may be released to **Hockey India** for *Procurement of food supplements* by concerned Regional Centre for smooth conduct of the National Coaching Camp. The Bills /Account of the camp will be settled by Regional Centre on receipt of expenditure statement along with utilization certificates in the prescribed form GFR – 2017 (form 12-A) duly certified by Chartered Accountant firm empanelled with CAG and counter signed by authorized signatory of the concerned NSF.
11. Note: List of Physiotherapy equipment purchased for said NCC must be shared with Head Office, SAI..
12. This issues with the approval of Competent Authority.

Submit and Sign


Project Officer

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 black ink, appearing to be "J. B. Smith", located in the upper right quadrant of the page.



SPORTS AUTHORITY OF INDIA

TOPS-HPD

Date: 07.09.2021

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/1/2022

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

Senior Women National Coaching Camp from 13th Sep to 20th Oct 2021 at SAI Centre, Bengaluru in preparation for Asian Champions Trophy, South Korea for 25 core probable's and 08 coaches and Support staff.

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 both ways and Foreign Coaches/ Experts are entitled as per their contract.
7. Medical/physiotherapy consumable as per actual subject to camp norms and all related bills and vouchers to be settled at SAI Centre, Bengaluru.
8. 8 bottles x 20 ltr. Water per training session
9. 15kg ice per training session
10. 70 kg crude ice during morning sessions all days
11. Sports Kit once in a year as per norms.
12. Relieving of SAI coaches for the above proposed camp at SAI / Govt. Cost, as per norms.
13. List of campers is enclosed.

Continue..../-

14. The expenditure to be incurred on the above camp may be debited to Coaching camp head.
15. Approval for release of **Rs. 3.06 Lakh/-** as the 75% advance of approx **Rs. 4.08 lakh** to Hockey India by RD, SAI Centre, Bengaluru against provision of food Supplements to the core probable's by them as per guidelines for NCC from 13 Sep to 20th Oct 2021.
16. Prevailing COVID-19 SOP for the camp to be followed.


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

To,

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

Copy to:-

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


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

LIST OF 25 SENIOR WOMEN FOR NATIONAL COACHING CAMP FROM
13th Sep to 20th Oct 2021

PLAYER

1. SAVITA
2. RAJANI ETIMARPU
3. DEEP GRACE EKKA
4. REENA KHOKHAR
5. MANPREET KAUR
6. GURJIT KAUR
7. NISHA
8. NIKKI PRADHAN
9. MONIKA
10. NEHA GOYAL
11. LILIMA MINZ
12. SUSHILA CHANU PUKHRAMBAM
13. NAMITA TOPPO

Continue..../-

14. RANI
15. VANDANA KATARIYA
16. NAVJOT KAUR
17. NAVNEET KAUR
18. RAJWINDER KAUR
19. UDITA
20. RASHMITA MINZ
21. JYOTI
22. GAGANDEEP KAUR
23. MARIANA KUJUR
24. SUMAN DEVI THOUDAM
25. MAHIMA CHOUDHARY

SUPPORT STAFF

- | | | | |
|----|-------------------------------------|---|-------------------------|
| 1. | MS. JOHANNA DOROTHEA MARIA SCHOPMAN | - | CHIEF COACH |
| 2. | VACANT | - | ANALYTICAL COACH |
| 3. | MR. TUSHAR KHANDKER | - | COACH |
| 4. | MS. ANKITHA BS | - | COACH |
| 5. | MR. WAYNE PATRICK LOMBARD | - | SCIENTIFIC ADVISOR |
| 6. | MS. NIVEDITA CHOPRA | - | PHYSIOTHERAPIST |
| 7. | MR. AMUTHAPRAKASH PERUMAL | - | VIDEO ANALYST |
| 8. | MS. RADHIKA BHIKAN CHAUDHARI | - | MASSEUSE |



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



TOPS-HPD
Date: 15.11.2021

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

F.No: 01-06002(03)/4/2021-HO - TOPS - HPD-Division

To,

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

Sub: Regarding Rehabilitation Camp for Ms. Manpreet Kaur, at SAI Centre Bengaluru.

Madam,

With reference to HI letter no. HI/SAI/BLR/2021/10/36 dated 27.10.2021 w.r.t the above cited subject.

In this regard, I am directed to convey the approval of competent authority to organize a rehabilitation camp for Ms. Manpreet Kaur at SAI, Bengaluru for the duration of 16-20 weeks under the supervision of Ms Nivedita Chopra.

Expenditure incurred on above mentioned rehab camp will be debited from the budget allocated for Hockey for the year 2021-22.

This issues with the approval of competent authority.

Yours faithfully,

Dr. Manish Kumar
DO (TOPS-HPD)

Copy to:

1. President, HI
2. CEO(TOPS)

SW CC.

SAI
SPORTS AUTHORITY OF INDIA
TEAMS DIVISION
Date: 16.11.2021

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

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

Dear Madam,

I am directed to refer to the **Administrative Sanction No. NCC/3/2022 dated 26/10/2021** issued from this office regarding Sr. Women National Coaching Camp at SAI Centre, Bengaluru from 8th to 23rd Nov, 2021 and convey the following approval of the Competent Authority;

- i. Extension of Senior Women National Coaching camp from 24th to 30th November, 2021 (07 Days) for 25 Players + 08 Support Staff (33 members).
- ii. 1st to 12th December, 2021 (12 Days) for 11 non selected player + 01 coach (12 members) at SAI Centre, Bengaluru..
- iii. To release Rs. 99,008/- (Rupees Ninety nine thousand eight only) as 75% advance of Rs. 1,32,010/- to Hockey India by Regional Director, SAI Southern centre Bangalore against provision of food Supplements to the core probable's by them as per guidelines.

Terms and condition mentioned in the above Administrative sanction will remain same.

The expenditure to be incurred on the above camp may be debited from the fund allocated to Hockey for the year 2021-22 under Asst to NSF.

Yours faithfully,



(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



Date: 06.12.2021

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

F.No:01-06002(03)/4/2021-HO - TOPS - HPD-Division

To,

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

Sub: Regarding Rehabilitation Camp for Ms. Rani Rampal, at SAI Centre Bengaluru.

Madam,

With reference to HI letter no. HI/SAI/HO/2021/11/22 dated 15.11.2021 w.r.t the above cited subject.

In this regard, I am directed to convey the approval of competent authority to organize a rehabilitation camp for Ms. Rani Rampal at SAI, Bengaluru for the duration of 20-24 Weeks under the supervision of Ms Nivedita Chopra.

Expenditure incurred on above mentioned rehab camp will be debited from the budget under TOPS for the year 2021-22.

This issues with the approval of competent authority.

Yours faithfully,

Dr. Manish Kumar
DO (TOPS-HPD)

Copy to:

1. President, HI
2. CEO(TOPS)