

File No: SAI/TD/AIFF/Sr. Women/2024-25 (AIFF-I)

Date: 03.05.2024

Administrative Sanction No. 15

To,
Ms. Chaoba Devi Langam
Head Coach, Football Team

Sub: - Participation of Indian Sr. Women Football Team in the FIFA Friendly Match to be held at Uzbekistan from 31st May to 04th June 2024 at full cost to Govt.

Ma'am,

I am directed to refer to the proposal regarding participation of Indian Sr. Women Football Team consisting of 28 members (23 Players and 05 Coaches & Support Staff) in the FIFA Friendly Match scheduled to be held at Uzbekistan from 31st May to 04th July, 2024 at Cost to Govt. In this connection it is conveyed that the above-mentioned participation has been approved by the Competent Authority.

2. Tentative List of the Players

S. No.	Name	Position	Recommendation
1	Shreya Hooda	Goalkeeper	Cost to Govt.
2	M Linthoingambi Devi	Goalkeeper	Cost to Govt.
3	Monalisha Devi Moirangthem	Goalkeeper	Cost to Govt.
4	Nandini	Goalkeeper	Cost to Govt.
5	Payal Basidu	Goalkeeper	Cost to Govt.
6	Anshika	Goalkeeper	Cost to Govt.
7	Ashalata Devi Loitongbm	Defender	Cost to Govt.
8	W Linthoigambi Devi	Defender	Cost to Govt.
9	Aruna Bag	Midfielder	Cost to Govt.
10	Sanju	Forward	Cost to Govt.
11	Ranjana Chanu Sorokhaibam	Defender	Cost to Govt.
12	Astam Oraon	Defender	Cost to Govt.
13	Juli Kishan	Defender	Cost to Govt.
14	Pavitra Murugesan	Defender	Cost to Govt.
15	Kritina Devi Thounaojam	Midfielder	Cost to Govt.
16	Shilky Devi Hemam	Defender	Cost to Govt.
17	Sangita Basfore	Midfielder	Cost to Govt.
18	Priyanka Devi Naorem	Midfielder	Cost to Govt.
19	Karthika Angamuthu	Midfielder	Cost to Govt.

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S. No.	Name	Position	Recommendation
20	Neha	Forward	Cost to Govt.
21	Kaviya Pakkirisamy	Forward	Cost to Govt.
22	Manisha	Midfielder	Cost to Govt.
23	Sandhiya Ranganathan	Forward	Cost to Govt.
24	Soumya Gugloth	Forward	Cost to Govt.
25	Pyari Xaxa	Forward	Cost to Govt.
26	Anju Tamang	Midfielder	Cost to Govt.
27	Lynda Kom Serto	Forward	Cost to Govt.
28	Jyoti	Forward	Cost to Govt.
29	Kajol Dsouza	Midfielder	Cost to Govt.
30	Karishma Purushottam Shirvolkar	Forward	Cost to Govt.

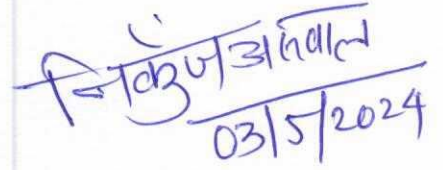
3. Coaches & Support Staffs: -

S. No.	Name	Role	Recommendation
1	Chaoba Devi Langam	Head Coach	Cost to Govt.
2	Priya Parathi Valappil	Assistant Coach	Cost to Govt.
3	Ronibala Chanu	Goal Keeper Coach	Cost to Govt.
4	Disha Patil	Team Physiotherapist	Cost to Govt.
5	Kajol Yuvraj Kamble	Masseur	Cost to Govt.

1. Section 9 of FC (R) Act, 1976, provides inter – alia that no member of a legislature, office bearer of a political party, judge, Government servant or employee of any corporation shall accept any foreign hospitality without the prior permission of the Central Government. In case, any team member is covered under the above act, he/ she obtain the prior permission from Ministry of Home Affairs before their departure to **Uzbekistan**.
2. As regards foreign exchange required for above participation, **AIFF** is requested to approach authorized dealers for getting the foreign exchange in view of RBI circular No. 41 A.D (M.A. Series) dated 25.1.97.
3. Such of the team – member who might be Central Government Servants are to be treated as on duty (Which include deputation abroad) in respect of the participation by the Departure / Office in which they are employed in teams of Department Personnel & Training O.M. No. 6/1/85-Est. (Pay-1) dated 30.1.1989. **AIFF** should inform their employing Department/ Office accordingly.
4. It is requested that Indian High Commission/ Embassy in **Uzbekistan** and organizers of the event may please be informed of the travel plans and itinerary of the delegation for participation in above event. The team members may be advised to call on the Mission for exchange of views.

5. A report on the visit of the team along with its **performance / achievement** in the above Event may please be sent to TEAMS Division, SAI within 7 days of the return of the team to India along with **some action photographs**, if possible.
6. Before departure of the team, **AIFF** may please have the report of Dope Test of members of the team from NADA, If Necessary.

Yours faithfully,


03/5/2024

Nikunj Aswal

Project Officer (TEAMS)

Copy to: -

1. Director General, NADA, New Delhi
2. Director, (TEAMS) SAI
3. DDO (TEAMS) SAI
4. SDO, TEAMS SAI
5. SO, The High Commission/Embassy of India
6. Media Division, SAI, HO, New Delhi
7. Sanction folder of TEAMS Division

File No: SAI/TD/AIFF/Sr. Women/2024-25 (AIFF-I)

Date: 03.05.2024

Financial Sanction No. 15

To,
Ms. Chaoba Devi Langam
Head Coach, Football Team

Sub: - Participation of Indian Sr. Women Football Team in the FIFA Friendly Match to be held at Uzbekistan from 31st May to 04th July, 2024 at full cost to Govt.

Ma'am,

Further to Administrative Sanction issued from even File No dated **03.05.2024** on the subject mention above. I am directed to convey the financial sanction of Competent Authority, in principle, for the subject International Exposure, as per following break-up of financial assistance and Terms and Conditions: -

Financial Implications

S. No.	Head of Expenditure	Unit	No. of Days	Currency	Conversion rate	Amount (₹)	Total Amount (INR)
1	Airfare of Players (India Domestic sectors) Uzbekistan-India and Back. (As per actuals).	28	1	INR	1	1,50,000	42,00,000
2	Visa Fees & Insurance (As per actuals).	28	1	INR	1	10,000	2,80,000
3	Lodging and Boarding (Double Sharing) As per revised norms	28	7	USD	83	110	17,89,480
4	Excess Baggage(Player, Physio & Masseur)	25	2	INR	1	8,000	4,00,000
5	OPA	28	7	USD	83	25	4,06,700
Total Amount							Rs. 70,76,180
100% Advance (Visa Fees & Insurance, Lodging and Boarding & Excess Baggage) to the Head Coach							Rs. 24,69,480

I am also directed to convey the sanction of the Competent Authority for the payment of:-

1. A sum of **Rs. 24,69,480 (Rupees Twenty Four Lakh Sixty Nine Thousand Four Hundred Eighty only)** towards 100% of the total estimated cost of advance for Boarding & Lodging, Visa and Insurance, Entry fee will be released to the **Chaoba Devi Langam, Head Coach** for making necessary arrangements for the said Exposure.

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2. The expenditure to be incurred towards Air fare to be reimbursed to Government authorized agency i.e. Balmer Lawrie & Co. Ltd./ Ashok Tours & Travels/IRCTC on receipt of bills as per actual.
3. Out of Pocket Allowance of **Rs. 4,06,700/- (Rupees Four Lakh Six Thousand and Seven Hundred only)** for 28 members @25 USD per pers. per day (25 USD x Rs 83/- approx. x 7 days i.e. **Rs. 14,525/- per head** to be transferred directly in their bank account of each participant towards participating Indian Football team in the said competition.
4. The settlement will be done on receipt of expenditure details along with bills/vouchers/invoice submitted by **Team Coach** within 15 days after the event is over to Sports Authority of India.
5. The amount sanctioned herein will be drawn by the Drawing & Disbursing Officer, Sports Authority of India on the prescribed bill immediately for disbursing the same to grantee through Electronic Clearing System.
6. The grant is subject to the conditions mentioned below: -
 - a. The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another Institution or Organizations and shall abide by the terms & conditions of the grant. If the grantee fails to utilize the grant, for the purpose for which the same has been sanctioned, the grantee will be required to refund the entire amount of the grant with interest thereon @ 10% per annum.
 - b. The Expenditure statement along with bills/vouchers duly verified should be submitted within 30 days along with the performance-cum-achievement report in respect of the above event for which the grant has been sanctioned should be forwarded to the TEAMS DIVISION, Sports Authority of India with a copy to Government Observer within one week of the completion of event.
 - c. That some photographs of the events, i.e. events, medal winners etc. with sample invitation cards for opening and closing ceremony and copies of newspaper clippings related to the event preferably in National and Regional dailies be sent to this office along with performance-cum-achievement report.
 - d. That the amount in INR will be subject to the actual rate of Foreign Exchange on the date of payment by the Federation. The difference, if any, in INR will be adjusted.



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- e. There is no reason to believe that the grantee is involved in corrupt practice.
 - f. That no advertisement of Tobacco and Liquor will be displayed during the event, the breach of which entails the cancellation of grant.
 - g. Amount of grant should be utilized only for the purpose for which it is sanctioned and unspent balance of grant shall be refunded by the SAI observer i.e. **Team Coach** immediately after conclusion of the event.
 - h. The grant is further subject to the conditions laid down in General Financial Rules as amended from time to time.
 - i. The fact the program is sponsored by the Ministry of Youth Affairs and Sports/ Sports Authority of India should be prominently highlighted and displayed while inviting people and holding functions/programs/events etc.
 - j. When the Sports Authority of India/Government of India/State Government has reasons to believe that the sanctioned money is not being utilized for the approved purposes, the payment of the grant will be stopped. If the reply to the show cause notice is not satisfactory, the earlier grant will be recovered with interest as mentioned in Clause IV above.
 - k. The grantee institution or organization should exercise reasonable economy in the working of the approved projects.
 - l. As per GFR-212(1), the accounts of grantee institution or organization shall be opened to inspection by the Ministry of Youth Affairs & Sports/Sports Authority of India and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act, 1971 and Internal Audit of Sports Authority of India, New Delhi, whenever the grantee is called upon to do so.
5. The grantee should ensure that all the payment made through PFMS and the relevant portion also to be uploaded into the DBT portal.



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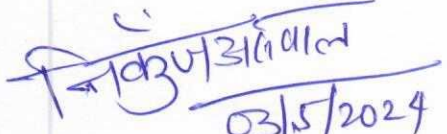
6. The above sanction has been issued under the powers delegated to the Director General/ Secretary /Executive Director of Sports Authority of India. It is certified that the grant being released is in conformity with the rules and regulations of the scheme as approved by the Ministry of Youth Affairs & Sports.

7. Travel Sector: Air Fare from Uzbekistan-India and Back (As per actuals).

Note: THE AIR TICKETS FOR 28 MEMBERS WILL BE BOOKED THROUGH GOVERNMENT AUTHORISED AGENCY.

This issue with the approval of Competent Authority.

Yours faithfully,


03/5/2024

Nikunj Aswal

Project Officer (TEAMS)

Copy to: -

1. Director General, NADA, New Delhi
2. Director (TEAMS), SAI
3. DDO (TEAMS), SAI
4. SDO (TEAMS), SAI
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