भारतीय खेल प्राधिकरण
SPORTS AUTHORITY OF INDIA

(TEAMS DIVISION)

File no: SAI/TD/AIFF/Sr. Women /NCC/May/Bangalore/2025-26(AIFF-02) **Date - 04/06/2025**

To,

The President/ Deputy General Secretary
All India Football Federation

Administrative Sanction No - 11

I am directed to convey the approval of the Competent Authority for holding the **Senior Women National Coaching Camp** consisting of **37 campers (30 Athletes + 07 Coaches & Support Staff) at Dravid Padukone CSE, Bangalore, Karnataka from 15.05.2025 to 14.06.2025 ahead of their participation in the upcoming International events** at full cost to Govt with the following financial terms and conditions.

2. List of tentative Athletes-

S. No	Name	Position
1	Payal Ramesh Basude	Goalkeeper
2	Elangbam Panthoi Chanu	Goalkeeper
3	Melody Chanu Keisham	Goalkeeper
4	Monalisha Devi Moirangthem	Goalkeeper
5	Purnima Kumari	Defender
6	Phanjoubam Nirmala Devi	Defender
7	Martina	Defender
8	Shubhangi Singh	Defender
9	Sanju	Defender
10	Kiran Pisda	Midfielder
11	Malati Munda	Defender
12	Thoibisana Chanu Toijam	Defender
13	Ranjana Chanu Sorokhaibam	Defender
14	Sweety Devi Ngangbam	Defender
15	Viksit Bara	Defender
16	Shilky Devi Hemam	Defender
17	Ratanbala Devi Nongmaithem	Midfielder
18	Muskan	Midfielder
19	Lisham Babina Devi	Midfielder
20	Karthika Angamuthu	Midfielder
21	Cindy Remruatpuii Colney	Midfielder
22	Sangita Basfore	Midfielder
23	Priyadarshini S	Midfielder
S. No	**Name**	**Designation**

24	Baby Sana	Midfielder
25	Santosh	Midfielder
26	Malavika P	Forward
27	Sandhiya Ranganathan	Forward
28	Soumya Gugloth	Forward
29	Sulanjana Raul	Forward
30	Lynda Kom Serto	Forward
31	Mousumi Murmu	Midfielder
32	Rimpa Haldar	Forward
33	Manisha Naik	Forward
34	Renu	Defender
35	Karishma Purushottam Shirvolkar	Forward
36	Sumati	Forward
37	Manisha	Forward
38	Grace Dangmei	Midfielder
39	Anju Tamang	Midfielder
40	Pyari Xaxa	Forward

B. List of Coaches and Support Staff:

S. No	Name	Designation	Recommendation
1	Priya P.V	Head Coach	COST TO GOVT
2	Crispin Chettri	Assistant Coach	COST TO GOVT
3	Mario Louis Aguiar	Goalkeeper	COST TO GOVT
4	Nivetha R	Assistant Coach	COST TO GOVT
5	Sayli Shinde	Physiotherapist	COST TO GOVT
6	Asmin D'Souza	Physiotherapist	COST TO GOVT
7	Vijay Chandrakant Tarval	Masseur	**NO COST TO GOVT**
8	Chelston Fernandes	Fitness Coach	COST TO GOVT

3. Financial Implication:

S. No	Head of Expenditure	Rate	Members	No. of Days	Amount (₹)
1	**Airfare / Train (as per actual)**	10000	37	1	370000
2	**Boarding**	690	37	31	791430
3	**Lodging**	1500	37	31	1720500
4	**Food Supplement(players)**	430	30	31	399900
TOTAL					**32,81,830/-**

Grand Total of Approved Expenditure: Rs. 32,81,830

1. Medical expenditure on an actual basis provided the said injury is not covered under Insurance. However, the Regional Centre may incur the expenditure immediately and claim the same amount from the Insurance agency. Subsequently, a separate record should be maintained in such cases by the concerned Regional Centre.
2. The list of campers reported for the camp should be forwarded to the TEAMS Division immediately after the 2nd day from the commencement of the camp.
3. Any inclusion/deletion of National Campers should not be entertained without prior approval of the TEAMS Division.
4. At the conclusion of the Coaching Camp Regional Centre shall submit a report on the coaching camp within 10 days to the TEAMS Division, New Delhi.
5. The Regional Centre/Organizer is to make all the necessary arrangements as per approved norms/ approved by the Competent Authority, for the camp sanctioned.
6. The Expenditure may be debited under the head of Financial Assistance to NSFs.
7. **Facial/Mannual Attendance in the National Coaching Camps is mandatory. The Regional Centre/Head Coach attached to the team to ensure the facial attendance of all the campers. If required, all the necessary arrangements should be taken up with the IT Division Headquarters.**
8. 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.
9. SAI NSSC Bangalore is directed to appoint a SAI official under his jurisdiction to inspect the Boarding & Lodging Facilities, Field of Play (FOP), training area and the facial attendance of the campers.
10. **The payment of Rs. 32,81,830/- (Rupees Thirty-Two Lakhs Eighty-One Thousand Eight Hundred Thirty only)** may be released to **SAI NSSC Bangalore** for smooth arrangements of the said NCC.
11. The Bills/Account of the camp will be settled by Regional Centre i.e. **SAI NSSC Bangalore** 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.
12. **The food supplement will be procured and distributed by the AIFF**
13. **Travel Sector:** HOME - CAMP and BACK.

This issues with the approval of the Competent Authority.

Sakshi Bandral
Project Officer (TEAMS)

Copy to: -

1. **Regional Director (SAI NSSC Bangalore)**
2. **Director General, NADA (Dope Test)**
3. **IT Division (For Facial Attendance)**
4. **DDO, TEAMS Division (Release of Payment)**
5. **SDO (TEAMS) (For info)**
6. **Sanction folder**