आज़ादी का अमृत महोत्सव

भारतीय खेल प्राधिकरण

भारत 2023 INDIA
वसुधैव कुटुम्बकम्
ONE EARTH • ONE FAMILY • ONE FUTURE

(TEAMS DIVISION)

File no: SAI/TD/AIFF/Jr.W/U-20/NCC/Bangalore/2025-26 (AIFF-09) **Date - 10/06/2025**

To,

The President/ Deputy General Secretary
All India Football Federation

Administrative Sanction No – 12 (2025-26)

I am directed to convey the approval of the Competent Authority for holding the **U20 Women National Coaching Camp** consisting of **38 campers (30 Athletes + 03 Coaches + 02 Support Staff at COST TO GOVT and 03 officials at NO COST TO GOVT) at Dravid Padukone CSE, Bangalore, Karnataka from 01.06.2025 to 08.07.2025 (30 Days) ahead of their participation in the SAFF U-20 Women Championship and AFC U-20 Asia Cup Qualifiers** at full cost to Govt with the following financial terms and conditions.

3. **List of tentative Athletes-**

S. No	Name	Position
1	Sahena Th	Right Center Back
2	Pooja	Right Wing
3	Sanjita Devi Thingbaijam	Left Center Back
4	Bhumika Devi Khumukcham	Center Midfield
5	Alina Chingakham	Right Back
6	Khushbu Kashiram Saroj	Striker
7	Babita Kumari	Striker
8	Neha	Left Wing
9	Anju Chanu Kayenpaibam	Center Midfield
10	Sibani Devi Nongmeikapam	Striker
11	Nishima Kumari	Right Center Back
12	Shivani Toppo	Left Center Back
13	Arina Devi Nameirakpam	Center Midfield
14	Juhi Singh	Right Center Back
15	Anusha Mandala	Center Midfield
16	Ruchi	Right Wing
17	Remi Tokcham	Right Back
18	Anika Devi	Goal Keeper
19	Viksit Bara	Left Back
20	Kambi	Goal Keeper
21	Melody	Goal Keeper
22	Malti Kumari	Goal Keeper

S. No	Name	Designation
23	Sulanjana Raul	Left Wing
24	Lhingdeikim	Striker
25	Monisha Singh	Left Wing
26	Ribanshi Jamu	Goal Keeper
27	Deepika Paul	Striker
28	Esther Tingjoium Hoakip	Center Midfield
29	Fragrancy Riwan	Left Back
30	Neetu Linda	Center Midfield

B. List of Coaches and Support Staff:

S. No	Name	Designation	Recommendation
1	Joakim Bernt	Head Coah	Cost To Govt
2	Paromita Sit	Assistant Coach	Cost To Govt
3	Hameed	Goal Keeper Coach	Cost To Govt
4	Anjali Devi Mekala	Manager	No Cost To Govt
5	Prajval V Chakravarthy	Analyst	No Cost To Govt
6	Karan Ashok Mane	S&C Coach	No Cost To Govt
7	Vallari Pejathaya	Physio	Cost To Govt
8	Preeti Bhagvat Thombre	Massuer	Cost To Govt

3. Financial Implication: (as per revised norms dt. 22.05.2025)

S. No	Head of Expenditure	Rate	Members	No. of Days	Amount (₹)
1	**Airfare / Train (as per actual)**	10000	35	1	350000
2	**Boarding**	850	35	30	892500
3	**Lodging**	2000	35	30	2100000
4	**Food Supplement(players)**	323	30	30	290700
5	**Local Transport**	8000	-	30	240000
6	**Insurance**	NIL	-	-	-
TOTAL					**38,73,200/-**

Grand Total of Approved Expenditure: Rs. 38,73,200

1. 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.
2. Any inclusion/deletion of National Campers should not be entertained without prior approval of the TEAMS Division.
3. 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.
4. The Regional Centre/Organizer is to make all the necessary arrangements as per approved norms/ approved by the Competent Authority, for the camp sanctioned.
5. The Expenditure may be debited under the head of Financial Assistance to NSFs.
6. Mannual/Facial attendance in the National Coaching Camps is mandatory.
7. 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.

8. SAI NSSC Bangalore is directed to appoint a SAI official under his jurisdiction to inspect the Boarding & Lodging Facilities, training area and the attendance of the campers.
9. **The payment of Rs. 38,73,200/- (Rupees Thirty-Eight Lakhs Seventy-Three Thousand Two Hundred only)** may be released to **SAI NSSC Bangalore** for smooth arrangements of the said NCC.
10. 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.
11. **The food supplement will be procured and distributed by the AIFF and the settlement for the same will be done at the Regional Centre.**
12. **Travel Sector:** HOME - CAMP and BACK.

This issues with the approval of the Competent Authority.

S Bandral

Sakshi Bandral
Project Officer (TEAMS)

Copy to: -

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