भारतीय खेल प्राधिकरण
SPORTS AUTHORITY OF INDIA
(TEAMS DIVISION)

File no: SAI/TD/AIFF/Sr. Men/NCC/Bangalore/2025-26/AIFF-13 Date: 06.10.2025

Administrative & Financial Sanction No.- 38 (2025-26)

Subject: Financial assistance to the Senior Men Team for conducting National Coaching Camp which is commenced from 19-09-2025 to 05-10-2025 at Dravid Padukone CSE, Bangalore, Karnataka.

The sanction of the Competent Authority is hereby conveyed for conduct of National Coaching Camp at Dravid Padukone CSE, Bangalore, Karnataka held from **19-09-2025 to 05-10-2025**, consisting 38 member (30 Players + 08 Coaches & Support Staff) at Cost to Govt., in preparation for the AFC Asian Cup 2027 Qualifiers, Singapore. However, the financial implication has been approved and calculated for **05-days.**

1. **Details Of Players and Coaches/Support Staff:**

Players	
S.No.	**Name**
1.	Udanta
2.	Muhammed Ashique Kuruniyan
3.	Sandesh Jhingan
4.	Lalengmawia
5.	Deepak Tangri
6.	Lallianzuala Chhangte
7.	Muhammed Uvais
8.	Sunil Chhetri
9.	Pramveer
10.	Sunil
11.	Muhammad Suhail F
12.	Farukh Choudhary
13.	Danish Farooq
14.	Hmingthanmawia
15.	Parthib Sundar Gogoi
16.	Mahesh Singh Naorem
17.	Gurpreet Singh Sandhu
18.	Hrithik Tiwari
19.	Naorem Roshan Singh
20.	Rahul Bheke

21.	Bikash Yumnam
22.	Naravi Nikhil Prabhu
23.	Anirudh Thapa
24.	Suresh Singh Wangjam
25.	Anwar Ali
26.	Liston Colaco
27.	Amrinder Singh
28.	Gurmeet
29.	Irfan Yadwad
30.	Vikram Partap Singh

Coaches& Support Staff		
S.No.	**Name**	**Designation**
1	Khalid Jamil	Head Coach
2	Mahesh Gawali	Assistant Coach
3	Feroz sheriff	GK Coach
4	Deepak Babu	Doctor
5	Mohamed Salah N	Physiotherapist
6	Pratik Kamble	Physiotherapist
7	Santhosh Parickappillil Chacko	Masseur
8	Deepak Ravi M	Masseur

2. Detail of Financial Implications:

Approved By SAI (For Athletes & Support Staff)					
S. No.	**Head of Expenditure**	**Total Campers**	**Total Days**	**Rate**	**Total Expenditure (In INR)**
1	Food Supplement (As per norms)	30	5	430	64500
2	Travel (As per actual)	38	1	10000	380000
3	Boarding (As per norms)	38	5	1000	190000
4	Lodging (As per norms)	38	5	2000	380000
TOTAL					**10,14,500/-**

Grand Total of Approved Expenditure: Rs. 10,14,500/-

3. List of campers reported for the camp should be forwarded to the TEAMS Division.
4. Any inclusion / deletion of National Campers should not be entertained without prior approval of the TEAMS Division.
5. Attendance in the National Coaching Camp is mandatory. Regional centre/ head coach attached with the team is requested to ensure the attendance of all campers.
6. On conclusion of Coaching Camp, Camp In charge shall submit a report of Coaching Camp through the SAI NSSC Bengaluru within 10 days to TEAMS Division.
7. The food supplement (if procured) by the AIFF, the settlement for the same will be done at the Regional Centre (As per ANSF norms).
8. The monitoring of attendance on daily basis shall be maintained.
9. Payment for the above-mentioned camp be released from SAI Bengaluru.
10. The Expenditure may be debited under the head of Financial Assistance to NSFs.
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. Travel Sector: HOME - CAMP and BACK.
13. This issues with the approval of the Competent Authority.

Sakshi Bandral

Project Officer (TEAMS)

Copy to: -

1. Regional Director, In-charge (SAI NSSC Bangalore)
2. ED (TEAMS) (For info)
3. Sanction folder