भारतीय खेल प्राधिकरण
SPORTS AUTHORITY OF INDIA
(TEAMS DIVISION)

File no: SAI/TD/AIFF/ U-19/20 Men /NCC/April/Bangalore/2025-26 (AIFF-01)

Date - 17/04/2025

Administrative & Financial Sanction No.- 02(2025-26)

Discipline: - Football

The sanction of the Competent Authority is hereby conveyed for conduct of National Coaching Camp at Dravid Padukone CSE, Bangalore, Karnataka from 1st to 30th April 2025, consisting 37 member (30 Players + 04 Coaches +03 Support Staff) at Cost to Govt., ahead of their participation in the upcoming international events.

1. Details Of Players and Coaches/Support Staff:

Tentative List of Players			
S.N	**NSRS ID**	**NAME**	**Gender**
1	FOAB798M07	Pramveer	M
2	FOAB813M08	Bharat Lairenjam	M
3	FOAB796M07	Abinash Shagolsem	M
4	FOAB773M07	Karan Makkar	M
5	FOAB797M07	Anant	M
6	FOAA893M07	Danny Meitei Laishram	M
7	FOAB782M07	C. Zomuanpuia	M
8	FOAB017M07	Lalpekhlua	M
9	FOAB811M08	Md Arbash	M
10	FOAB800M08	Usham	M
11	FOAB013M07	Gurnaj Singh Grewal	M
12	FOAB783M07	Alsabith St	M
13	FOAA336M08	Levis Zangminlun	M
14	FOAB815M08	Vumlenlal Hangshing	M
15	FOAB774M07	Omang Dodum	M
16	FOAB802M08	Rohit	M

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S.N	NSRS ID	NAME	Gender
17	FOAB799M08	Jodric Abranches	M
18	FOAB806M08	Vishal Yadav	M
19	FOAB810M08	Brahmacharimayum Sumit Sharma	M
20	FOAB798M08	H.Lalruatfel	M
21	FOAB781M07	Chaphamayum Rohen Singh	M
22	FOAB786M07	Thokchom Malemngamba Singh	M
23	FOAB787M07	Afinmon Baiju	M
24	FOAB812M08	Ahongshangbam Samson	M
25	FOAB821M08	Mohammed Kaif	M
26	FOAB799M07	Lemmet Tangvah	M
27	FOAB797M08	Aarush Hari	M
28	FOAB816M08	Ngamgouhou Mate	M
29	FOAB778M07	Sujin.Sudharshan	M
30	FOAA457M07	Bungson Singh Takhellambam	M
31	FOAB822M08	Lawmsangzuala	M
32	FOAA257M07	Nirbhay Singh	M
33	FOAB777M07	Ashik Adhikari	M
34	FOAB809M08	Aheibam Suraj Singh	M
35	FOAB814M08	Ningthoukhongjam Rishi Singh	M
36	FOAB805M08	Md Altab Hussain	M
37	FOAB808M08	Hemneichung Lunkim	M
38	FOAB015M07	Mukul Panwar	M
39	FOAB772M07	Sudip Mallick	M
40	FOAB728M09	Azlaan	M
41	FOAB784M07	Singamayum Shami	M
42	FOAB800M07	Jajo Prashan	M
43	FOAB779M07	Seiminthang Khongsai	M
44	FOAB801M08	Manbhakupar Malngiang	M
45	FOAB804M08	Laishram Suraj Sing	M

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Coaches& Support Staff		
S.N	**Name**	**Designation**
1	Bibiano Fernandes	Coach
2	Chelston Pinto	Support Staff
3	Dipankar Choudhury	Coach
4	Prajval V C	Coach
5	John Lysanias Daniel	Support Staff
6	Remus Gomes	Coach
7	Deepak Ravi M	Support Staff

2. Financial Implication:

A. Athletes					
S.NO	**HEAD OF EXPENDITURE**	**TOTAL NO OF UNITS**	**NO. OF DAYS**	**RATE**	**AMOUNT (in INR)**
1	Lodging-(Single)	30	30	1500	1350000
2	Insurance	30	30	0	Not Claiming
3	Boarding/Diet	30	30	480	432000
4	Additional Diet	30	30	322	289800
5	Travel Details	30	1	10000	300000
6	Sports Kit	30	30	0	0
	Total				**Rs. 2371800/-**

B. Coaches & Support Staff					
S.NO	**HEAD OF EXPENDITURE**	**TOTAL NO OF UNITS**	**NO. OF DAYS**	**RATE**	**AMOUNT (in INR)**
1	Travel	7	1	10000	70000
2	Boarding	7	30	480	100800
3	Lodging	7	30	1500	315000
	Total				**485800**
	Grand Total (A+B) i.e. 2371800 + 485800 = Rs.2857600/-				**Rs. 2857600/-**

Grand Total of Approved Expenditure: Rs. 2857600/-

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3. In this regard, SAI, Bengaluru is requested to make necessary arrangements for boarding and lodging near to the field of play (FOP) venue i.e SAI NSSC Bengaluru, as per norms.
4. List of campers reported for the camp should be forwarded to the TEAMS Division immediately after second day from the commencement of the camp.
5. Any inclusion / deletion of National Campers should not be entertained without prior approval of the TEAMS Division.
6. 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.
7. 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.
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.

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K.P.Sreejit
SDO (TEAMS)

Copy to: -

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