

File No. SAI/TD/AIFF/Sr. Women/NCC/2024-25 (AIFF-II)

Date – 09.05.2024

To,

The Executive Director
SAI, NSSC Bangalore

Administrative Sanction No - 06

Discipline & Category: - Football (Senior Women)

I am directed to convey the approval of the Competent Authority for holding National Coaching Camp Indian Senior Women's Football Team consisting of **35 campers (30 players and 05 Coaches & support staff) at Gachibowli Stadium, Hyderabad, from 16th to 29th May 2024** towards the preparation of upcoming international events and participation in the FIFA International Friendly Tournament which will be held in Tashkent, Uzbekistan, from 29th May to 5th June 2024 at full cost to Govt. with the following financial terms and conditions.

2. List of Athletes-

S.N	Name	State	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.
20	Neha	Forward	Cost to Govt.
21	Kaviya Pakkirisamy	Forward	Cost to Govt.

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S.N	Name	State	Recommendation
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. List of Coaches & Support Staffs-

S.N	Name	Designation	Recommendation
1	Chaoba Devi Langam	Head Coach	Cost to Govt.
2	Priya Parathi Valappil	Assistant Coach	Cost to Govt.
3	Ronibala Chanu	Goalkeeper Coach	Cost to Govt.
4	Disha Patil	Team Physiotherapist	Cost to Govt.
5	Kajol Yuvraj Kamble	Masseur	Cost to Govt.

4. Financial implication:

S. N.	Head of Expenditure	Amount	Members	No. of Days	Total
1	Lodging	1500	35	14	735000
2	Boarding	690	35	14	338100
3	Food Supplements (Athletes only)	430	30	14	180600
4	Insurance (as per invoice amount)	1900	35	1	66500
5	Domestic Travel (as per actual)	10000	35	1	350000
6	Local Transport (as per actual)	10000	35	1	350000
Grand Total					Rs. 20,20,200/-

Grand Total of Approved Expenditure: 20,20,200.00

1. Medical expenditure on actual basis provided the said injury is not covered under Insurance. However Regional Center may incurred the expenditure immediately and claimed the same amount from Insurance agency. Subsequently a separate record be maintained in such cases by the concern Regional Center.
2. List of campers reported for the camp should be forwarded to the TEAMS Division immediately after 2nd day from the commencement of the camp.
3. Any inclusion/deletion of National Coaching Campers should not be entertained without prior approval of the TEAMS Division.
4. On conclusion of the Coaching Camp Regional Center shall submit a report on coaching camp within 10 days to the TEAMS Division, New Delhi.

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5. The Regional Center/Organizer to make all the necessary arrangements as per approved norms/ approved by Competent Authority, for the camp sanctioned.
6. The Expenditure may be debited under the head of Financial Assistance to NSFs.
7. Facial Attendance in the National Coaching Camps is mandatory. Regional Centre/Head Coach attached with team is requested to ensure the facial attendance of the all campers.
8. Food Supplements, if applicable, will be procured by the NSF's and distributed to the players through the concerned Regional Centre after stock entry in respective stock register, Cost of the same will be reimbursed to the NSFs on receipt of income and expenditure statement and Utilization Certificate (as per GFR-2017 Form 12-A) audited by CAG empaneled Chartered Accountant and counter signed by authorized signatory of concerned NSF.
9. 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.
10. The payment for the said camp will be released from **SAI, RC Bangalore** and the settlement for the same will also be done **by SAI, RC Bangalore** after submission of the UC/bills & vouchers for the same. The Bills /Account of the camp will be settled by Regional Centre 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. Travel Sector: HOME- CAMP & BACK.

NOTE – Food supplements will be procured and distributed by AIFF for the said camp.

This issues with the approval of Competent Authority.

Yours faithfully,


10/05/2024
Nitin Kundu

Senior Development Officer (TEAMS)

Copy to: -

- i. The President/Secretary General, All India Football Federation (AIFF)
- ii. Director General, NADA
- iii. Director (TEAMS), SAI
- iv. DDO, TEAMS Division
- v. Concerned PO (TEAMS)
- vi. Sanction folder