

**SPORTS AUTHORITY OF INDIA
(TEAMS Division)**

J.N. Stadium Complex,
East Gate, Lodhi Road.
New Delhi -110 003.

File No. SAI/TD/Wushu Association of India/NCC/2022-23(0001)

20/04/2022

To,
The President/Secretary
Wushu Association of India (WAI)

Administrative Sanction No. NCC-19/2022-23

Discipline & Category:- Wushu Association of India Senior

I am directed to convey the approval of the Competent Authority for holding the National Coaching Camp for Senior consisting of 38 Campers at BHOPAL/SHILAROO/KIC MEERUT From Apr 15, 2022 to May 15, 2022 at full cost to Govt with the following financial terms and conditions.

Proposed By Federation (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	17	31	1500.00	790500.00
2	Boarding	31	31	690.00	663090.00
3	Food Supplement	31	31	430.00	413230.00
4	Travel	31	1	10000.00	310000.00
5	Sports Kit	41	1	20000.00	820000.00
Total					2996820.00

Proposed By Federation (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	10	31	1500.00	465000.00
2	Boarding	10	31	690.00	213900.00
3	Travel	10	1	10000.00	100000.00
Total					778900.00

Approved By SAI (For Players)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	30	31	1200.00	1116000.00
2	Boarding	30	31	690.00	641700.00
3	Food Supplement	30	31	430.00	399900.00
4	Travel	30	1	5000.00	150000.00
5	Sports Kit	30	1	20000.00	600000.00
Total					2907600.00

Approved By SAI (For Staff)					
S.N	Head of expenditure	Total Campers	Total days	Rate	Total Expenditure
1	Lodging(Individual)	8	31	1200.00	297600.00
2	Boarding	8	31	690.00	171120.00
3	Travel	8	1	5000.00	40000.00

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Remuneration:

Approved By SAI (Remuneration)					
S.N	Head of expenditure	Name of Campers	Total days	Rate	Total Expenditure
3	Coach	M. Sachidananda	31	40000.00	41333.33
4	Coach	Amit Pal	31	35000.00	36166.67
5	Coach	Rajinder Singh Meena	31	35000.00	36166.67
6	Coach	Sumorjit Singh	31	35000.00	36166.67
7	Physiotherapists	ANANYA MANDAL	31	40000.00	41333.33
8	Physiotherapists	RAGHUNANDAN SAINI	31	40000.00	41333.33
Total					325500.00

List of Campers are as follows.

S.N	NAME OF PLAYERS	Recommendations by SAI
1	OMKAR ANIL PAWAR	Cost To Govt.
2	UCHIT SHARMA	Cost To Govt.
3	RAVI PANCHAL	Cost To Govt.
4	ARUN NAGAR	Cost To Govt.
5	VIKRANT BALIYAN	Cost To Govt.
6	NARENDER GREWAL	Cost To Govt.
7	SACHIN	Cost To Govt.
8	SURAJ YADAV	Cost To Govt.
9	ABHIJEET SLATHIA	Cost To Govt.
10	VICKY RAI	Cost To Govt.
11	MUKESH CHOUDHARY	Cost To Govt.
12	ABHISHEK BALIYAN	Cost To Govt.
13	ANJUL NAMDEO	Cost To Govt.
14	M GYANDASH SINGH	Cost To Govt.
15	SAJAN LAMA	Cost To Govt.
16	SANMA BRAHMA	Cost To Govt.
17	NEERAJ KUMAR	Cost To Govt.
18	ROHIT JADHAV	Cost To Govt.
19	SHASHI TAMANG	Cost To Govt.
20	NAMRATA BATRA	Cost To Govt.
21	ONILU TEGA	Cost To Govt.
22	MANISHA BHATI	Cost To Govt.
23	NAOREM ROSHIBINA DEVI	Cost To Govt.
24	NITIKA BANSAL	Cost To Govt.
25	O BIDYAPATI CHANU	Cost To Govt.
26	NYEMAN WANGSU	Cost To Govt.
27	MEPUNG LAMGU	Cost To Govt.
28	MERCY NGAIMONG	Cost To Govt.
29	KONJENBAM LUXMI DEVI	Cost To Govt.
30	BHOORAKSHA DUBEY	Cost To Govt.

20/4/21

S.N	NAME OF Staff	Recommendations by SAI
1	KULDEEP HANNOO	Cost To Govt

Grand Total Of Approved Expenditure : 3901820.00

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.
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. Sports kit (if approved above) will be issued by concerned Regional Centre once in a year as per norms, irrespective of number of the camps attended.
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 NSF's on receipt of income and expenditure statement and Utilization Certificate (as per GFR-2017 Form 12-A) audited by CAG empanelled 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. An advance of Rs. **1969740.00/-** as 75% of Rs. **2626320.00/-** may be released to **Wushu Association of India** for making arrangements from by concerned Regional Centre for smooth conduct of the National Coaching Camp. 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 empanelled with CAG and counter signed by authorized signatory of the concerned NSF.
11. Travel Sector: Home-Camp-Home.
12. Note: Reimbursement towards travel will be made as per actual at RC SAI, SAROJINI NAGAR, KANPUR ROAD, LUCKNOW on receipt of UC & Bills in original..
13. This issues with the approval of Competent Authority.
14. Further, NSF is requested to book domestic tickets through authorised Govt. agency (Balmer lawrie / Ashoka travels / IRCTC) as per applicable norms.

through authorised
h. 00/11/22
Project Officer

Submit and Sign

Copy to:-

1. President / Secretary of concerned NSF
2. Director General, NADA
3. Deputy Director, (TEAMS/HPD)
4. DDO, TEAMS Division
5. PA to CEO (TOPS)
6. PA to RD (TEAMS)
7. Sanction order folder