



Head Quarter Building
J.N. Stadium complex
Lodhi Road, New Delhi -110 003

No. SAI/TD/Wushu/Nat. Coaching Camp/2021-22

Date: 03.03.2022

To,
The President/General Secretary
Wushu Association of India
Rohtak Road, Meerut, U.P

Administrative Sanction No. 48/2021-22

Discipline & Category: Wushu Association of India (WAI)

I am directed to convey the approval of Competent Authority for holding the National Coaching Camp of Wushu for 70 campers (47 Senior + 15 Junior + 06 Coach + 02 Support Staff) at Meerut U.P from 5th to 31st March, 2022 (27 days) at full cost to Govt. with the following terms & conditions: -

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) 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 empaneled Chartered Accountant and counter signed by authorized signatory of concerned NSF.

Contd....2

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. List of Campers (at full cost to Govt.) is as follows:

SANDA Players (Male & Female)			Taolu Players (Male & Female)	
S.N.	NAME	Gender	NAME	Gender/Category
1.	Vinay	M	M Suraj Singh	M
2.	Parveen	M	Anjul Namdeo	M
3.	Uchit	M	Sajan Lama	M
4.	Santosh	M	Ravi	M
5.	Omkar	M	Shashi Tamang	M
6.	Ravi	M	Rohit Jadhav	M
7.	T. Naocha Meitei	M	Karanajit	M
8.	Ishant	M	Gyandash	M
9.	Vicky Rai	M	Sanma	M
10.	Vikrant Baliyan	M	Vishal	M
11.	Sachin	M	Thoughanmba	M (Youth)
12.	Narender Gerewal	M	Sparsh Khare	M (Youth)
13.	Alankar	M	Tapash	M (Youth)
14.	Suraj	M	Jyotibarman	M (Youth)
15.	Ramu Daimary	M	Swaraj	M (Youth)
16.	Shubham Gora	M	Mepung Lamgu	F
17.	Abijeet	M	Sharavni Katke	F
18.	Mukesh Ch.	M	Marcy Ngaimong	F
19.	Birjesh	M	Bhooraksha	F
20.	Virender Singh	M	Sakshi Jatav	F
21.	N Newton Singh	M	Luxmi	F
22.	Ravi	M	Nyeman Wangshu	F
23.	Amit	M	Shakshi Jatav	F
24.	Ishu	M	Bhooraksha Dubey	F
25.	Nitin/Kushal	M	Oinam Malemnganbi	F (Youth)
26.	Manisha Bhati	F	Saloni	F (Youth)
27.	Namrata Batra	F	Ichal Tombi Devi	F (Youth)
28.	Anilu	F	Kuldeep Handoo	National Chief Coach
29.	Chaubha Devi	F	Rajesh Kumar Tailor	Coach
30.	N Roshibina Devi	F	Amit Pal	Coach
31.	Priya Kumari	F	M. Sachidananda	Chanquan Coach
32.	O Bidyapati Chanu	F	Sadananda Singh	Taichiquan Coach
33.	Nikita Bansal	F	Somariit Singh	Nanquan Coach
34.	Aparna	F	Dr. Raghunandan Saini PT	Physiotherapist
35.	Toijam Devi	F	Ananya Mandal	Physiotherapist

Handwritten signature/initials

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.

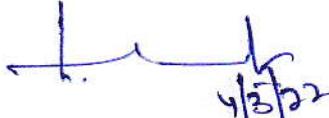
10. List of Campers (at full cost to Govt.) is as follows:

SANDA Players (Male & Female)			Taolu Players (Male & Female)	
S.N.	NAME	Gender	NAME	Gender/Category
1.	Vinay	M	M Suraj Singh	M
2.	Parveen	M	Anjul Namdeo	M
3.	Uchit	M	Sajan Lama	M
4.	Santosh	M	Ravi	M
5.	Omkar	M	Shashi Tamang	M
6.	Ravi	M	Rohit Jadhav	M
7.	T. Naocha Meitei	M	Karanajit	M
8.	Ishant	M	Gyandash	M
9.	Vicky Rai	M	Sanma	M
10.	Vikrant Baliyan	M	Vishal	M
11.	Sachin	M	Thoughanmba	M (Youth)
12.	Narender Gerewal	M	Sparsh Khare	M (Youth)
13.	Alankar	M	Tapash	M (Youth)
14.	Suraj	M	Jyotibarmn	M (Youth)
15.	Ramu Daimary	M	Swaraj	M (Youth)
16.	Shubham Gora	M	Mepung Lamgu	F
17.	Abijeet	M	Sharavni Katke	F
18.	Mukesh Ch.	M	Marcy Ngaimong	F
19.	Birjesh	M	Bhooraksha	F
20.	Virender Singh	M	Sakshi Jatav	F
21.	N Newton Singh	M	Luxmi	F
22.	Ravi	M	Nyeman Wangshu	F
23.	Amit	M	Shakshi Jatav	F
24.	Ishu	M	Bhooraksha Dubey	F
25.	Nitin/Kushal	M	Oinam Malemnganbi	F (Youth)
26.	Manisha Bhati	F	Saloni	F (Youth)
27.	Namrata Batra	F	Ichal Tombi Devi	F (Youth)
28.	Anilu	F	Kuldeep Handoo	National Chief Coach
29.	Chauba Devi	F	Rajesh Kumar Tailor	Coach
30.	N Roshibina Devi	F	Amit Pal	Coach
31.	Priya Kumari	F	M. Sachidananda	Chanquan Coach
32.	O Bidyapati Chanu	F	Sadananda Singh	Taichiquan Coach
33.	Nikita Bansal	F	Somariit Singh	Nanquan Coach
34.	Aparna	F	Dr. Raghunandan Saini PT	Physiotherapist
35.	Toijam Devi	F	Ananya Mandal	Physiotherapist

1. The financial implications are as follows:

S. N.	Head of expenditure	Approved Expenditure
1.	Lodging (as per WAI Request)	70 Campers x Rs. 1100 x 27 Days = Rs. 20,79,000
2.	Boarding @Rs.690 (Senior) @Rs.480 (Junior)	55 Campers x Rs. 690 x 27 Days = Rs. 10,24,650 & 15 Campers x Rs. 480 x 27 Days = Rs. 1,94,400
3.	Food Supplements @Rs. 430 (Senior) & @Rs. 320 Junior)	47 Sr. Players x Rs. 430 x 27 Days = Rs. 5,45,670 15 Jr. Players x Rs. 320 x 27 Days = Rs. 1,29,600
4.	Sports Kit	70 Campers x Rs. 20,000 = Rs. 14,00,000
5.	Travel	70 Campers x 5,000 (one way) = Rs. 3,50,000 (As per actual)
6.	Local Transport	Rs. 3000 x 27 Days = Rs. 81,000 (As per actual)
7.	Insurance	70 Campers x Rs. 600 = 42,000 (As per actual)
Total		Rs. 58,46,320/-

12. Total approved expenditure for the conducting the national Coaching Camp for 70 campers at Meerut from 5th to 31st March, 2022 is Rs. 58,46,320/-
13. An amount of **Rs. 29,79,990/-** (Rupees Twenty Nine Lakh Seventy Nine Thousand Nine Hundred and Ninety) as 75% advance of Rs. **39,73,320/-** 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 (from 12-A) duly certified by Chartered Accountant firm empaneled with CAG and counter signed by authorized signatory of the concerned NSF.
14. Note: Reimbursement towards Sports Kit, Travel & Local Transport will be made as per actual on submission of UC & bills to RC SAI, Sarojini Nagar, Kanpur Road, Lucknow.
15. The camp should be conducted by following the Standard Operating Procedure (SOP) set by SAI and State Govt. norms.
16. This issue with the approval of Competent Authority.
17. The Administrative sanction is subjective to the recognition renewal of the concerned NSF.


 (Krishan Kumar)
 Project Officer (TEAMS)

Copy to: -

1. RC, SAI, Sarojini Nagar, Kanpur Road, Lucknow
2. The Director (Finance) SAI, HQ J.N. Stadium New Delhi.
3. The DDO, SAI HO, New Delhi 110003.
4. Office copy