



(Target Asian Games Group)

File No: 01-26/20/2024-HOTeams Division

Date: 13-03-25

To,  
The President/Secretary  
Wushu Association of India

**Financial Sanction No.1(2024-25)**

**Sub: Participation of Indian Wushu team for abroad training to be held at Nanjing China from 15<sup>th</sup> March to 28<sup>th</sup> April 2025.**

Sir,

Further to Administrative Sanction issued from even File No dated 13.03.25 on the subject mentioned above. I am directed to convey the financial sanction of Competent Authority, in principle, for the subject International Exposure, as per the following break-up of financial assistance and Terms and Conditions: -

**Financial Implications -A**

S NO.	Head of expenditure	Members	Days	Rate in USD/INR	Total AMOUNT
1	Air Fare for 21 Campers NCC to NDLS and China and Delhi/Home town (As per Actual)	21	1	75,000 per head	1575000
2	Lodging & Boarding for 21 campers for 45 days	21	45	150 USD (Per Head) X 21X 45 X 88 USD	12474000
3	Physio Consumable Equipment	-	-	100000	100000
4	Visa & Insurance (As per actual)	21	-	200000(Per Head)	420000
TOTAL					14569000/-

**Financial Implication -B**

S NO.	Head of expenditure	Members	Days	Rate in USD/INR	Total AMOUNT
1	Airfare/Bus/Train for 08 Campers from Nanjing to Jiangyin	07	1	30000 per head	210000

*[Handwritten signature]*  
13/3/25

1	Airfare/Bus/Train for 08 Campers from Nanjing to Jiangyin and back (As per Actual)	07	1	30000 per head	210000
2	Lodging & boarding for 03 members	03	04	110 USD (Per Head) X 3 X 4 X 88 USD	116160
3	OPA	07	04	50 USD (Per Day) x 4(Days) x7(M) X 88	123200
	<b>TOTAL</b>				<b>449360/-</b>

1.Participation of Indian Wushu Team for abroad training consisting of 21 members members (16 players & 5 Coaches) in China from 15<sup>th</sup> March to 28<sup>th</sup> April 2025.

2.Financial Expenditure(A+B)of Rs. 15018360/- (**Rupees One Crore Fifty Lakh Eighteen Thousand Three Hundred Sixty only**) are including Boarding & Lodging Consumable equipment's , OPA of tournament, Local Transportation (Nanjing to Jiangyin and back) etc. and towards participating for abroad training in from 15<sup>th</sup> March to 28<sup>th</sup> April 2025

3. An advance of **Rs.11799144/-as 90% (Rupees One Crore Seventeen Lakh Ninety Nine thousand One Hundred forty four Only)** to towards Boarding & Lodging of training & in Sanda World cup tournament (5-10 April 2025), Consumable equipment, (excluding OPA & Airfare ) may be released in favour of WAI for making smooth arrangements. The Balance will be released after the submission of receipt of UCs.

4. Out of Pocket Allowance i.e.**123200/-@Rs. 17600/-per head)** for 07 members for 04 days to be transferred directly to the bank account of each participant.

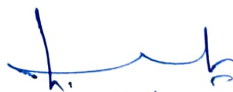
5. The amount sanctioned herein will be drawn by the Drawing & Disbursing Officer, Sports Authority of India on the prescribed bill immediately for disbursing the same to grantee through the Electronic Clearing System.

1. The grant is subject to the conditions mentioned below: -

- That the grantee shall execute a bond for the full amount of grant in the prescribed pro-forma (Circulated by SAI) on a non-judicial stamp paper in acceptance of the terms and conditions of the grant duly executed by the authorized signatory of the grantee and two sureties and witnesses with complete permanent addresses.
- The grantee shall maintain subsidiary accounts of the grant received from the SAI.
- The grantee shall maintain the register of assets in the prescribed form GFR-2017. The assets acquired wholly or substantially out of the grant except those declared as obsolete

and unserviceable or condemned as per the procedure laid down in the General Financial Rules shall not be disposed of without the prior approval of the Sports Authority of India.

- d) The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another Institution or Organizations and shall abide by the terms & conditions of the grant. If the grantee fails to utilize the grant, for the purpose for which the same has been sanctioned, the grantee will be required to refund the entire amount of the grant with interest thereon @ 10% per annum and the release of further grants will be stopped.
- e) The Utilization Certificate in the prescribed form GFR 2017 – (form 12 A) disclosing whether the specified, quantified and qualitative targets that should have been reached against the amount utilized, were in fact reached and if not, the reasons therefore should be submitted within 15 Days of the completion of the program along with the audited statement of accounts. The UC should be checked and signed by the CAG empaneled Chartered Accountant with reference to the initial and subsidiary accounts of the grant to be maintained by the grantee as per GFRs and also duly counter signed by authorized signatory of the concerned NSF.
- f) The performance-cum-achievement report in respect of the above event for which the grant has been sanctioned should be forwarded to the TAGG DIVISION, Sports Authority of India with a copy to Government Observer within one week of the completion of event.
- g) That some photographs of the events, i.e., events, medal winners etc. with sample invitation cards for opening and closing ceremony and copies of newspaper clippings related to the event preferably in National and Regional dailies be sent to this office along with performance-cum-achievement report.
- h) That the amount in INR will be subject to the actual rate of foreign exchange on the date of payment by the Federation. The difference, if any, in INR will be adjusted.
- i) Amount of grant should be utilized only for the purpose for which it is sanctioned and unspent balance of grant shall be refunded by the grantee institution immediately after conclusion of the event.
- j) The grantee should maintain separate accounts for the grants released by the Sports Authority of India. The accounts of the amount so paid to the grantee shall be open to check by an officer deputed by Sports Authority of India or the Government in

  
13/3/25

addition to other statutory authorities to ensure proper utilization of the funds and that no profits are earned out this.

- k) The grantee shall also submit consolidated accounts of the grants received from other Ministries/Departments/State Government/Private agencies if any, for detailed checking by the Sports Authority of India, in addition to the separate annual accounts on the activities implemented with the grants released by the Sports Authority of India.
- l) The grant is further subject to the conditions laid down in General Financial Rules as amended from time to time.
- m) The fact the program is sponsored by the Ministry of Youth Affairs and Sports/ Sports Authority of India should be prominently highlighted and displayed while inviting people and holding functions/programs/events etc. When the Sports Authority of India/Government of India/State Government has reasons to believe that the sanctioned money is not being utilized for the approved purposes, the payment of the grant will be stopped. If the reply to the show cause notice is not satisfactory, the earlier grant will be recovered with interest as mentioned in Clause "d" above.
- n) The grantee institution or organization should exercise reasonable economy in the working of the approved projects.
- o) As per GFR 2017- 236(1), the accounts of grantee institution or organization shall be opened to inspection by the Ministry of Youth Affairs & Sports/Sports Authority of India and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act, 1971 and Internal Audit of Sports Authority of India, New Delhi, whenever the grantee is called upon to do so.
- p) The grantee should ensure that all the payment made through PFMS and the relevant portion also to be uploaded into the DBT portal.
- q) The above sanction has been issued under the powers delegated to the Director General/ Secretary /Executive Director of Sports Authority of India. It is certified that the grant being released is in conformity with the rules and regulations of the scheme as approved by the Ministry of Youth Affairs & Sports.

  
13/3/25

- r) Travel Sector: NCC/Delhi- Nanjing- Jiangyin(07)- Nanjing and Delhi/Home/NCC (as per actuals)
- s) Booking of air tickets will be booked by WAI /Team Coach as per govt authorized agency.

This issue with the approval of the Competent Authority.

Yours faithfully,



Krishan Kumar

Project Officer (TAGG-Division)

**Copy to: -**

1. Director General, NADA, New Delhi
2. Deputy Director General, SAI
3. DDO (TAGG-TEAMS)
4. SO, MEA
5. SDO (TEAMS)
6. Media Division, SAI, HO, New Delhi
7. The High Commission/Embassy of India
8. Sanction folder of TAGG Division