

TAGG DIVISION

File no. 01-60002(13)/3/2026-Target Asian Games Group

Date: 12.04.2026

Administrative & Financial Sanction no. - 24

To,

Regional Director

RC, Gandhinagar

To,

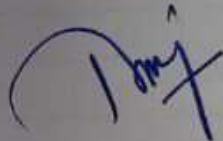
Regional Director

RC, Imphal

Subject: Financial Assistance for Extension of ongoing 2nd phase Senior National Wushu Coaching Camp (NCC) for Preparation for the 20th Asian Games 2026.

Sir/Madam,

I am directed to convey the approval of the competent authority for holding the 2nd Phase Senior National Coaching Camp consisting of 61 members (29 male and 18 female athletes and 14 coaches/support staff) for Taolu at RC Imphal & NCOE Narayanpura from 29th March to 10th May 2026 (43 days). At cost to SAI/MYAS.



A. List of Campers (SANDA ATHLETES AT NCOE NARAYANPURA)

S.NO	NAME OF ATHLETES	GEN	WT CAT/ EVENT	STATE/DEP
1	NAMRATA BATRA	F	52KG	MP
2	APARNA	F	52KG	IT
3	ANSA CHISTI	F	52KG	J&K
4	ONILU TEGA	F	52KG	ARU
5	N ROSHIBINA DEVI	F	60KG	MAN
6	DIVYANSHI	F	60KG	RAJ
7	NITIKA BANSAL	F	60KG	IT
8	HIMANSHI (INJURED DURING TRIAL)	F	60KG	CHD
9	KAREENA	F	60KG	SSB
10	SHIVANI	F	75KG	BSF
11	SHRUTI SARWAIYA	F	75KG	UPP
12	ARYAN	M	56KG	HAR
13	TANISH NAGAR (INJURED DURING TRIAL)	M	56KG	UP
14	H ROBINSON SINGH	M	56KG	ARMY
15	SAGAR DAHIYA	M	56KG	ITBP
16	SHIV KUMAR	M	60KG	RAJ
17	AMIT TAMANG	M	60KG	ASM
18	SACHIN (INJURED DURING TRIAL)	M	60KG	ITBP
19	KRISH (INJURED DURING TRIAL)	M	60KG	UP
20	SURYA BHANU	M	65KG	J&K
21	SYED MD ALI	M	65KG	BSF
22	VICKY RAI	M	65KG	ARMY
23	AMIT RATHEE	M	65KG	ARMY
24	NITIN CHAUDHARY	M	70KG	UPP
25	LALIT	M	70KG	SSB
26	ISHANT SINGH	M	70KG	J&K
27	ABHIJEET SALATHIA	M	70KG	J&K
28	ANIRUDH CHAUDHARY	M	75KG	UP
29	ABHISHEK BALIYAN	M	75KG	ITBP
30	AJMAL	M	75KG	J&K
31	VIKRANT BALIYAN	M	75KG	ARMY



B. List of Camper (TAOLU ATHLETES AT RC IMPHAL)

S.NO	NAME OF ATHLETES	GEN	WT CAT/ EVENT	STATE/DEP
1	M SURAJ SINGH	M	CHANGQUAN	ARMY
2	SUMIT PULAMI	M	CHANGQUAN	CRPF
3	ANJUL NAMDEO	M	CHANGQUAN	AF
4	NYEMEN WANGSU	F	CHANGQUAN	ARU
5	Y. BONISH SINGH	M	NANQUAN-NANGUN	MAN
6	G. DEVESH SHARMA	M	NANQUAN-NANGUN	MAN
7	H. LANGLENTOMBI	F	NANQUAN-NANDAO	MAN
8	H. KARNAJIT SHARMA	M	TAIJIQUAN-TAIJIJIAN	AF
9	K. MONISH	M	TAIJIQUAN-TAIJIJIAN	MAN
10	PRAGYA YADAV	F	TAIJIQUAN-TAIJIJIAN	MP
11	JONA PRINCIE KONSAM	F	TAIJIQUAN-TAIJIJIAN	MAN
12	CHERA LOKU	F	TAIJIQUAN-TAIJIJIAN	ARU
13	ACHOM TAPAS	M	DAOSHU-GUNSHU	MAN
14	SHASHI TAMANG	M	DAOSHU-GUNSHU	AF
15	W. NINGTHIBI DEVI	F	JIANSHU-QIANGSHU	SSB
16	MERCY NGAIMONG	F	JIANSHU-QIANGSHU	ARU

C. List of Coach & Support Staff:-

S.N.	Name	GEN	ROLE	STATE/DEPT.	EVENT
1	KULDEEP HANDOO	M	CHIEF COACH	J&K	Sanda
2	M SACHIDANANDA	M	COACH	MANIPUR	Taolu
3	AMIT PAL	M	COACH (PERFORMANCE ANALYST)	ARMY	Sanda
4	SANTOSH KUMAR	M	COACH	AIR FORCE	Sanda
5	M PREMKUMAR SINGH	M	COACH	SAI IMPHAL	Taolu
6	ABHILASH SAXENA	M	COACH	HARYANA	Taolu
7	ANITA	F	COACH	HARYANA	Sanda
8	DR AAKASH	M	PHYSIO	SAI ITANAGAR	Sanda

10/11

S.N.	Name	GEN	ROLE	STATE/DEPT.	EVENT
9	PROVIDED BY SAI	F	PHYSIO	SAI/WAI	
10	PROVIDED BY SAI	F	MASSUER	SAI/WAI	
11	PROVIDED BY SAI	M	MASSUER	SAI/WAI	
12	PROVIDED BY SAI	M	CONDITIONER	SAI/WAI	
13	PROVIDED BY SAI	M/F	NUTRIONIST	SAI/WAI	
14	PROVIDED BY SAI	M/F	PSYCHIATRIST	SAI/WAI	

D. Financial implication

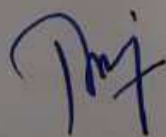
A- Financial Implication for NCOE Naranpura					
S.No	Particulars	Members	Days	Rate	Total Amount
1	Lodging	36	43	2000	3096000
2	Boarding	36	43	1000	1548000
3	FOP	1	43	10000	430000
4	Sports kit	1	1	20000	20000
5	Insurance (As per Actual)	1	1	3000	3000
6	Additional diet	31	43	430	573190
7	Physio consumable item	1	1	100000	100000
TOTAL					Rs. 57,70,190/-

B- Financial Implication for RC Imphal					
S.No	Particulars	Members	Days	Rate	Total Amount
1	Lodging	19	43	1500	1225500
2	Boarding	19	43	1000	817000

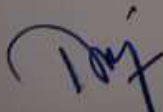
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S.No	Particulars	Members	Days	Rate	Total Amount
3	FOP	1	43	10000	430000
4	Additional diet	16	43	430	295840
5	Physio consumable item	1	1	100000	100000
TOTAL					Rs. 28,68,340/-
GRAND TOTAL A + B = Rs. 86,38,530/-					

1. The financial assistance shall be applicable as mentioned in the table above, without any additional financial implications.
2. An estimated expenditure of Rs. 86,38,530/- towards lodging, boarding, FOP, local travel, sports kit, insurance, additional diet, physio consumable items.
3. An amount of **Rs. 57,67,190/-** to NCOE Narayanpura excluding the 01- insurance amount of Rs. 3,000/- & **Rs. 28,68,340/-** to RC Imphal may be released, for the smooth conduct of the NCC.
4. The list of campers reported for the camp should be forwarded to this TAGG Division immediately after the 03rd day.
5. Any inclusion or deletion of National Coaching Campers shall not be entertained without prior approval of the TAGG Division.
6. In case of injury, the concerned Regional Centre may incur the expenditure immediately and claim the same from the insurance agency.

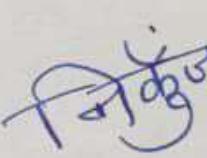


7. Upon conclusion of the Coaching Camp, the concerned Regional Centre shall submit a report on the coaching camp within **10 days** to the TAGG Division. The record of daily attendance is also to be submitted at the time of conclusion of the camp.
8. The concerned Regional Centre will make all necessary arrangements as per the approved norms mentioned in the table of financial implications for the smooth conduct of the NCC.
9. Sports kit for 01 camper will be issued by the concerned Regional Centre once a year as per norms.
10. Travel from the place of stay to the camp is permitted by Air (**Economy Class**) if the journey is beyond **500 km or 10 hours**, else restricted to **AC-II Train Fare**. Booking of tickets shall be done through any of the three approved travel agents:
 - (i) M/s Balmer Lawrie & Company Limited (BLCL).
 - (ii) M/s Ashok Travels and Tours (ATT).
 - (iii) Indian Railways Catering and Tourism Corporation Ltd. (IRCTC).
11. The expenditure may be debited under the head **Financial Assistance to NSFs**.
12. Additional diet will be procured and distributed by the concerned Regional Centre as per norms.
13. The Head of Institution/Regional Centre shall submit the monthly expenditure statement discipline-wise and head-wise on the last working day of the month, and the utilization certificate within **15 days** after completion of the camp to the TAGG Division.



14. Furthermore, RC, Gandhinagar shall make all necessary arrangements as per the approved norms/as approved by the Competent Authority for the sanctioned camp. The bills/accounts of the camp will be settled by the Regional Centre on receipt of the expenditure statement along with utilization certificates in the prescribed form **GFR-2017 (Form 12-A)**, duly certified by a Chartered Accountant firm empaneled with CAG and countersigned by the authorized signatory and the concerned Chief Coach of the camp.

Yours faithfully

 निकुंज अशवाल
12.4.26.

(Nikunj Aswal)

Development Officer, TAGG

Copy to:

- a) Director General, NADA
- b) President/Secretary General, Wushu Association of India.
- c) DDO (TEAMS & TOPS), SAI HQ, New Delhi.
- d) SDO, TAGG
- e) Office copy