

SAMBALPUR UNIVERSITY
JYOTI VIHAR, BURLA
(SPORTS COUNCIL)

B

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- * -

Received the following from Sports Council, Sambalpur University in connection with Selection - Cum Coaching Camp for _____
tournament/ competition/ meet 200 200

Sl. No.	Name of items	Form No.	No. of Copies
1.	Budget estimate	-	2
2.	Adjustment of advance form	A -1	2
3.	Statement of expenditure	B -1	2
4.	T.A. D.A. bill / forms of players	B -2	()
5.	Refershment to players	B -3	()
6.	Refershment to officials	B -4	8
7.	Remuneration to Officials	A -5	8
8.	Voucher slip forms	A -9	
9.	Report of Organising Secretary	B -5	2
10.	University Team Selection form	B -6	2

Signature
Designation
Dt.

STATEMENT OF EXPENDITURE FOR SELECTION TRIAL-CUM-COACHING CAMP FOR UNIVERSITY

AGAINST ADVANCE OF Rs. _____ TEAM _____ 200 _____ - 200

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Sl No	Financial No	Particulars of expenditure	Sanctioned amount	Expenditure incurred	Voucher No. (s)	Remarks if any
1	2	3	4	5	6	7
1	B-1-(a)	D.A. to participants	Rs.	Rs.		
2	B-1-(b)	Travelling expenses of the particulars	Rs.	Rs.		
3	B-2(iii)	Refreshment to participants	Rs.	Rs.		
4	B-1-(iv)	C.A. to Selection Committee Members	Rs.	Rs.		
5	B-3-(a) (i)	T.A. / D.A. to if appointed from outside	Rs.	Rs.		
6	B-3-(b) (ii)	Remuneration to be coach	Rs.	Rs.		
7	B-4	Connected articles	Rs.	Rs.		
8	B-5	Medical expenses of the particulars	Rs.	Rs.		
9	B-6-(a)	Miscellaneous / contingencies for accommodation	Rs.	Rs.		

Total Rs. _____ Rs. _____

Advance accorded Rs. _____
 Expenditure incurred Rs. _____
 * Net deficit OR surplus Rs. _____

In case of deficit the recipient of the advance will be paid the excess expenditure. If admissible after the vouchers submitted herewith are passed.
 In case of surplus, the recipient of the advance shall have to refund the money either by B.D. or in the university cash counter. The B.D. or the money receipt must be attached to this statement of the expenditure alongwith the vouchers will not be entertained.

Certified that the expenditure incurred as per the statement is true to the best of my knowledge and belief and is in accordance with the financial rules.

Signature of the recipients of the advance _____



SAMBALPUR UNIVERSITY

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JYOTI VIHAR, BURLA-768019
(SPORTS COUNCIL)

TA/DA BILL FOR SELECTION TRIAL CUM COACHING CAMP / INTER UNIVERSITY TOURNAMENT

Voucher No.
Date:

Name :

Designation :
(other than students)

Name of the College :

Purpose for which TA/DA are claimed :

Name of the Tournament :Year.....

Venue :

Period of Play/Stay :

1. TRAVELLING EXPENSES :

Date	From	To	Distance	Mode of Conveyance	Fare/Amount admissible

2. DAILY ALLOWANCE :

From Date	To Date	Number of days & rate of payment	Amount Admissible

1. Travelling Expenses Rs.....

2. Daily Allowance Rs.....

Grand Total Rs.....

Received Rs.....

(Rupees.....only)

1. Certified that he/she has attended the University business (as mentioned above)
2. Certified that the above College/Player played in the above from to

Secretary, Sports Council
Organising Secretary

Signature
Date
Address



SAMBALPUR UNIVERSITY

JYOTI VIHAR , BURLA-768019
ODISHA

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(SPORTS COUNCIL)

Proforma bill for payment of refreshment/ Lunch (Provided in cricket only) to players participating in the selection trail-cum -Coaching Camp/Inter University tournament.

1. Name of the player
Refreshment / Lunch due :
2. Name of the tournament :
3. Year :
4. Venue of Tournament :

Received sum of(Rupees
) only from the organising Secretary towards refreshment / Lunch
 for(No. ofof.....college
for.....days(s)/
 Matche(s) from dt.....to dt.....per player.

Certified that refreshment due to all the players as claimed above has been paid in.....persons.

(Signature of the player)

Place :

Date:

Paid by me

.....

(Signature of the Organising Secretary/ Team Manager)

SAMBALPUR UNIVERSITY
JYOTI VIHAR, BURLA B-4



(SPORT COUNCIL)

BILL FOR REFRESHMENT FOR OFFICIALS OF COACHING CAMP

Received payment from the Organising Secretary , Inter
College, _____ Tournament, 200 200 , Sambalpur
University , the sum of Rs. _____ (Rupees _____
_____ only) towards payment for supply of _____ numbers of refreshment
@Rs. _____ per head per day for _____ days to officials of Selection Cum
Coaching Camp for _____ 200 200 from dt _____

paid by me

Signature/Thumb
Impression of pay
Dt.....

Organising Secretary
Inter College, _____
Tournament , 200 200



(Report of the Organising Secretary for Selection trial-cum-Coaching Camp)

1. Name of the game and year :
2. Name of Organising College :
3. Date of commencement and completion of the camp :
4. Duration of the Camp :
5. No. of participants invited to the camp :
6. No. of participants attended on first day of camp :
7. No. of participants shall be allowed to attend the camp after 2nd day :
8. a) Date of first selection :
- b) No. of participants retained
(Certified list must be attached) :
9. a) Date of final selection :
- b) No. of participants selected
(Certified list must be attached) :
10. No. of stand-bye players if identified
(Certified list must be attached) :

(_____)
Seal and Signature of the Organising Secretary

RECOMMENDED NAMES OF SELECTED PLAYER FOR UNIVERSITY _____ TEAM

Venue of coaching camp. _____ Date _____

Sl. No.	Name of the player in capital letters	Age	Playing position of the player	Name of the college to which of the player belongs
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				

Name of the stand-by players.	Age	Playing position of the player.	Name of the College in which the player belongs
1.			
2.			
3.			
4.			

Certified that the Committee has selected the players on merit.

Full signature of member of the Selection Committee	1.	2.
	3.	

Full Signature of the
Organising Secretary
with date