

**COUNCIL OF HIGHER SECONDARY EDUCATION, ODISHA, BHUBANESWAR**  
**OFFICE ORDER**

No. SW 50/15 10534 / CHSE. Date 30.10.15

In anticipation of approval of the Executive Committee of the Council sanction is hereby accorded to the payment of an advance of Rs. 84020 (Rupees Eighty four thousand twenty only, in favor of the Principal Nayagarh Autonomous College, Nayagarh for organizing Inter-college Zonal/ Final/ Selection Cricket (Boys) Tournament in Cricket (Boys) of the Council for the session 2015 -16 w.e.f 29/10/2015 to 09/11/2015.

Details of the event and expenditure guidelines is as follows:

Sl. No.	Head of Expenditure	Amount (Rs.)
01.	Refreshment charges to players @ Rs. 120/- per day <u>500/20 x 24 x 16</u>	<u>46080 = 00</u>
02.	Remuneration to One/Two Umpire/Referee @ Rs. <u>500/150/-</u> per match <u>500 x 2 x 12</u>	<u>12000 = 00</u>
03.	Remuneration to scorer @ Rs. <u>200/100</u> per match <u>200 x 12 x 1</u>	<u>2400 = 00</u>
04.	Remuneration to Organizing Secretary @ Rs. 200/- per day <u>200 x 12 x 1</u>	<u>2400 = 00</u>
05.	Remuneration to PET @Rs.150/- per day <u>150 x 12 x 1</u>	<u>1800 = 00</u>
06.	Remuneration to Class -III staff @ Rs.120/- per day (One) <u>120 x 12 x 1</u>	<u>1440 = 00</u>
07.	Remuneration to Class- IV staff @ Rs.100/- per day (Two) <u>100 x 12 x 2</u>	<u>2400 = 00</u>
08.	Tent/Sound expenditure	<u>8000 = 00</u>
09.	Accommodation expenditure	<u>2000 = 00</u>
10.	Field preparation expenditure	<u>5000 = 00</u>
11.	Entertainment of Guest / Volunteers expenditure	<u>500 = 00</u>
TOTAL		<u>84020 = 00</u>
(Rupees <u>Eighty four thousand twenty</u> ) only		

This amount can be met out of the head "4(D)-I-Students amenities-Sports & Games" of the Budget Estimate of the Council for 2015-16  
By order of the Chairman.

Memo. No. 10535 / CHSE Dt. 30.10.15

Secretary hw 29/10/15

Copy forwarded to the Finance Officer/Section Officer-FS-I (two copies) for information and necessary action.

They are requested to prepare a B.D. of the said amount and hand it over to SW Section by or deposit the said amount in A/C No. 143401000005739 of 10BA0001434 Bank by \_\_\_\_\_ (Strike out unnecessary) for necessary action.

Secretary hw 29/10/15

Memo. No. 10536 / CHSE Dt. 30.10.15

Copy forwarded to the Principal Nayagarh College, Nayagarh for information & necessary action. He is requested to submit the bills and unspent money, if any, to the Council for reconciliation against the advance within one month after the event/Tournament is over.

Under no circumstances extra expenditure will be borne by the Council.

Secretary hw 29/10/15

Qdho

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