

To
The Secretary,
CCSCSB, Lok Nayak Bhawan,
New Delhi.

Date: 30.10.2023

Sub: Inter Ministry Basketball 2023-24 final bills submission regarding:-
Sir,

Kindly refer to the above mentioned subject matter.

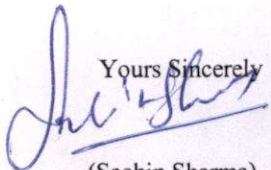
In this regard the final submission of bills incurred during the said tournament held at Vinay marg Sports Complex, New Delhi from 25th to 27st October 2023 are as under:-

S.No	Particulars	Approved(Rs)	Incurred (Rs)
01	Payment to referees (List enclosed) along with their name , bank details etc. to be paid directly into their accounts. For 11 matches for 6 officials per match for 11 matches @ 1800/- (1800 X 11 = Rs. 19800)		19800
02	Conveyance to Convener @ 500/- for 5 days		2500
03	Observer payment shall be paid during the finalization of team, However Names of the probable's players / Officials towards attending Coaching Camp for upcoming AICS (not declared yet), the list is enclosed.		
04	Expenditure of Opening and Closing ceremony (Bill Enclosed) Players & Referees & Guest refreshment		9180
05	Refreshment for the officials for two days (Bill Enclosed in S..No. 3)		
06	Purchase of two basketball		
07	Banner		
08	Basketball net 2 pair		
09	2 Ground men charging		1,800/-
10	Charges of Photography/ Medical		
11	Winners / Runners up Cash Prizes (Accounts detail enclosed)		Mentioned Below
12	Purchase of Medal & Trophies n mementoes		
13	4 Sofa/50 Chairs / 1 centre table/2 tables with covers		
	TOTAL		

Keeping in view from the above expenses S.No 4, 5 was incurred by me and bills for the same is being submitted for reimbursement.

Submitted plea

Thanking you,

Yours Sincerely

(Sachin Sharma),
Convener, Basketball.

Winners Team & Captain Name with account Details

1. Sachin Sharma (Min. of Fin.) Account No. 90672180013263 (IFSC: CNRB0019067) CANARA BANK
2. Vikas Kadiyan (Min. of C&F) Account No. 913010036118614 (IFSC: UTIB0000360) UNION BANK
3. Referee Account details attach.