Government of Odisha
Sports & Youth Services Department
C-1, Nayapalli, Bhubaneswar-75101

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OFFICE ORDER
No. 18273
VIII-SYS-(S.H)-05/14
Bhubaneswar Dated the 5th December, 2014.

PASS FOR PAYMENT OF VOUCHES OF SPORTS HOSTELS - Competent Authority

As per provision under Para-3 Appendix-II Rule-7 of OGFR, stipend of trainees of a sports hostel is drawn from Treasury for three months (i.e. actual of preceding month and anticipated stipend for current and succeeding month) depending upon the sanctioned strength of the sports hostel. Submission of paid vouchers need not require to be presented in Treasury for drawal of stipend. The paid vouchers against monthly expenditure for management of hostel mess need to be passed for payment and paid and cancelled.

Since the vouchers in respect of mess management need not require to be presented in Treasury, the same also need not be produced before the D.D.O for making ‘pass for payment’. Rather, these vouchers are to be passed for payment and paid and cancelled by the concerned Coach-in-charge himself/herself. These vouchers should be preserved in the office of the sports hostel for future audit and inspection. The concerned Coach-in-charge is responsible for maintenance of records, vouchers and other related documents in connection with management of mess.

This order shall be effective from the date of its issue.

Memo No. 18274/13
SYSy, Bhubaneswar, dated: 5/12/2014
Copy forwarded to the Collector, Bolangir/ Balasore/ Cuttack/ Ganjam/ Keonjhar/ Koraput/ Kalahandi/ Mayurbhanj (Baripada)/ Nayagarh/ Puri/ Sundargarh/ Sambalpur/ Addl. District Magistrate, Rourkela for information and necessary action.

Memo No. 18275/45
SYSy, Bhubaneswar, dated: 5/12/2014
Copy to All District Sports Officers/ All Coach-in-charge of Sports Hostels for information and necessary action.

Commissioner-cum-Secretary

Asst. Director, Sports