9TH HOCKEY INDIA SENIOR MEN NATIONAL (B DIVISION)
AT CHENNAI, TAMIL NADU
(7TH JAN 2019 TO 20TH JAN 2019)
Receipts and Payments Statement

Receipts	Rs.	Payments	Rs.
		Communication Expenses	3,998.00
Grant from Hockey India	1,537,500.00	T Shirts	176,000.00
		Power & Fuel	22,900.00
Sponsorship/Donations (as per details)	2,691,661.00	Food Expenses	2,810,870.00
		Vehicle Rental	261,050.00
		Stationery & Printing	89,403.00
		Water	87,829.00
		Technical Official Fees	483,325.00
		Advertisement	145,840.00
		Medical Expenses	12,849.00
		Stadium Charges	1,272,118.00
Loan From Office Bearers	2,880,577.00	Hotel Expense	528,759.00
		Maintenance Charges	31,741.00
		Sports Kit	111,040.00
		Sports Meet Other Expenses	46,266.00
		Photography	64,000.00
		Awards (Mobile Phones)	75000.00
		Momentoes (Bags)	346000
		Transport expenses	510000
		TDS - Hockey India	30750
	7,109,738.00		**7,109,738.00**

Note: Expenses includes Items received by way of donations in Kind value of Rs.1401661

Place : Chennai
Date : 16/02/2019

President

Secretary

Treasurer

As per Books and records produced
For Essveeyar
Chartered Accountants

K.Sekar
Partner
Membership No. 028562

ESSVEEYAR CHARTERED ACCOUNTANTS CHENNAI

HOCKEY UNIT OF TAMILNADU
Affiliated to Hockey India - New Delhi

9TH HOCKEY INDIA SENIOR MEN NATIONAL (B DIVISION)
AT CHENNAI, TAMIL NADU
(7TH JAN 2019 TO 20TH JAN 2019)
Receipts and Payments Statement

Sponsorship Details

CASH

M. V. Sangili Kali	10000
South India Hockey Academy	20000
	30000

CHEQUE

Arise Steel	1000000
Villupuram Hockey Academy	15000
Mr. Moorthy	100000
Mavis Satcom Ltd.	100000
Sun Tourism	10000
Mr. R. Prakash	15000
Mr. Ganesh	10000
Mr. RadhaKrishnan	10000
	1260000

In Kind

Mr. Ravi	Vegetables	53575
Mr. Venkatesh	Large Onions	12320
	Coconut	15000
Mr. Indra Kumar	EGG	24000
M/s. Sathya SilksPvt. Ltd.	Vessels	72941
Mr. George	ATTA	60000
Mr. Venkat	Boiled Rice	44800
UNIFIED Sivagangai District Hockey		45800
Mr. Rajendran	BREAD /Drinking Water/ Milk	64225
Mr. Balachandran		
MR.Anbazhagan		
Mr. Murugesan		
Mrs. Shenbagam		
Mr. Nalasivan		
Mr. Shanmugam		
Mr. Meeran	Oil/Ghee	78000
Mr. Ravichandran	Mobiles Awards	75000
Mr. Alam	Momentoes Bags	346000
Mr.	Transport for Players 17days/3 bu	510000
		1401661

9th Senior Men Championship

GROUPING OF EXPENSES

EXPENSES PAID BY CASH/CHEQUE	
Communication Expenses	3998.00
T Shirts	176000.00
Power & Fuel	22900.00
Food Expenses	2340209.00
Vehicle Rental	261050.00
Stationery & Printing	89403.00
Water Can & Metro Water	87829.00
Technical Official	483325.00
Advertisement	145840.00
Medical Expenses	12849.00
Stadium Charges	1272118.00
Hotel Expense	528759.00
Electrical & Hardware	31741.00
Sports Equipment	111040.00
Sports Meet Other Expenses	46266.00
Photography	64000.00
Sub total	**5677327.00**
Expenses Sponsored	
Food expenses	470661
Awards - Mobiles	75000
Momentoes- Bags	346000
Transport to Players	510000
	1401661.00
TOTAL EXPENDITURE	**7078988.00**

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ESSVEEYAR CHARTERED ACCOUNTANTS CHENNAI