



# Vallabh Govt. College

Mandi-175001 (H.P.)

Estd. 1948

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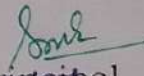
Ref No. ....

Dated 25-10-2025

## "Certificate"

This is to certify that the settlement of the bills/advance have been settled within a specific time frame in this establishment.

Place: Mandi

  
Principal  
Vallabh Govt. College  
Mandi (H.P.)-175001  
Mandi (HP). College

Application for Advance Adjustment

Dated 07.10.2024

To

The Principal  
Vallabh Government College Mandi  
District Mandi (H.P.)

Subject: - Application for advance Adjustment.

Respected Madam,

Following is the detail of expenditure during H.P. University Inter- College X Country (Men) Championship held at Govt. College Haripur Manali we.f. 26<sup>th</sup> Sep. 2024 to 28<sup>th</sup> Sep. 2024.

1. Travelling Allowance	= 1891/-
2. Daily Allowance for Students	= 4500/-
3. Refreshment during Competition	= 300/-
4. Refreshment during practice for 06 players @ Rs.50/- for 10 days	= 3000/-
5. Officiating Charges	= 600/-
6. Dari Charges	= 600/-
7. TA /DA Of Team In-charge	= 853/-
	<b>Grand Total = 11744/-</b>
Advance taken	= 16000/-
Actual Expenditure	= 11744/-
<b>Balance</b>	<b>= 4256/-</b>

Balance under expenditure Rs 4256/- (Rupees :- Four thousand two hundred fifty six Only) is submitted with college vide receipt no..... dated ..... Kindly adjust the advance.

I shall be thankful to you.

Thanking You,

Yours Sincerely,

*Handwritten in red:*  
Rs 4256/- Four thousand two hundred fifty six only  
~~Principal~~  
Principal  
Vallabh Govt College  
Mandi (H.P.)

*Handwritten in blue:*  
The Bursar  
Govt. College, Mandi

*Handwritten in green:*  
Principal  
Vallabh Govt College  
Mandi (H.P.)

*Handwritten signature:*  
Dr. Manoj Thakur  
Assistant Professor in Environment Science  
Vallabh Government College Mandi (H.P.)

Application for Advance Adjustment

Dated 28.10.2024

To

The Principal  
Vallabh Government College Mandi  
District Mandi (H.P.)

Subject: - Application for advance Adjustment.

Respected Madam,

Following is the detail of expenditure during H.P. University Inter- College X Country (Women) Championship held at Govt. College Haripur Manali we.f. 26<sup>th</sup> Sep. 2024 to 28<sup>th</sup> Sep. 2024.

1. Travelling Allowance	= 1391/- ✓
2. Daily Allowance for Students	= 4500 /- ✓
3. Refreshment during Competition	= 300/- ✓
4. Refreshment during practice for 06 players @ Rs50/-for 10 days	= 3000/- ✓
5. Officiating Charges	= 600/- ✓
6. Dari Charges	= 600/-
7. TA /DA Of Team In-charge	= 6.17/-
Grand Total = 11528/-	

Advance taken = 16000/-

Actual Expenditure = 11528/-

Balance = 4472/-

Balance under expenditure Rs 4472/- (Rupees:- Four thousand four hundred seventy two Only) is submitted with college vide receipt no. .... date 1 ..... Kindly adjust the advance.

I shall be thankful to you.

Thanking You,

Yours Sincerely,

Bursar  
Govt. College, Mandi

Principal  
Vallabh Govt College  
Mandi (H.P.)

Dr. Banita Kumari  
Assistant Professor in Botany  
Vallabh Government College Mandi (H.P.)

Application for Advance Adjustment

Dated: 28/10/2024

The Principal  
Vallabh Government College Mandi  
District Mandi (H.P.)

**Subject:** - Application for advance Adjustment.

Respected Madam,

Following is the detail of expenditure during H.P. U. Inter College Hockey (W) Championship for the session 2024-20245 held at Govt. College Paonta Sahib w.e.f. 14<sup>th</sup> October to 16<sup>th</sup> October 2024.

- |  |            |
|--|------------|
| 1. Travelling Allowance for 13 players. (Bill No. 0310599)                                 | = 11042/-  |
| 2. Daily Allowance for 13 players @ 250/- for 4 days (13 x 250 x 4 = 13,000/-)             | = 13,000/- |
| 3. Refreshment during Competition @ Rs50/- for 01 Matches (13 x 50 x 1 = 650/-)            | = 650/-    |
| 4. Refreshment during practice for 13 players @ 50/- for 10 days (13 x 50 x 10 = 6,500/-)  | = 6,500/-  |
| 5. Officiating Charges (1 x 600 = 600/-)   | = 600/-    |
| 6. Darl Charges (13 x 100 x 3 = 3900/-)  | = 3900/-   |
| 7. Local Transportation Allowance for 13 players @ 40/- for 2 days (13 x 40 x 2 = 1,040/-) | = 1,040/-  |
| 8. TA Of Team In-charge (285 km x 2.17 = 618/- x 2 = 1,236/-)                              | = 1,236/-  |
| 9. DA Of Team In-charge (180 x 3 = 540/-)  | = 540/-    |

Grand Total= 38,508/-

Advance taken = 50,000/-

Actual Expenditure = 38,508/-

Balance = 11,492/-

Balance under expenditure Rs = 11,492/- (Rupees eleven thousand four Hundred ninty two Only) is submitted with college vide receipt no. 1-4 dated 28/10/2024. Kindly adjust the advance.

I shall be thankful to you.

Thanking You,

Yours Sincerely,

Dr. Rojita Puri  
Assistant Professor in Chemistry  
Vallabh Government College Mandi (H.P.)

Sanctioned & Paid for Rs. 11,492/-

Ref: this by Eight thousand  
Five hundred and 92 only

Govt. College, Mandi

Principal  
Vallabh Govt College  
Mandi (H.P.)