



Vallabh Govt. College

Mandi-175001 (H.P.)

Estd. 1948

Phone: 01905-235505(o)
E-Mail: vgcmandi@yahoo.co.in

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

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

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 w.e.f. 26th Sep. 2024 to 28th Sep. 2024.

1. Travelling Allowance	= 1891/-
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. Duri Charges	= 600/-
7. TA /DA Of Team In-charge	= 853/-
Grand Total = 11744/-	
Advance taken	= 16000/-
Actual Expenditure	= 11744/-
Balance	= 4256/-

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,

Ex-56/- four thousand
two hundred fifty six only
Govt. College Bursar
Govt. College, Mandi

Principal
Vallabh Govt College
Mandi (H.P.)



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 w.e.f. 26th Sep. 2024 to 28th Sep. 2024.

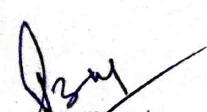
1. Travelling Allowance	= 189/-
2. Daily Allowance for Students	= 4500/- ✓
3. Refreshment during Competition	= 300/- ✓
4. Refreshment during practice for 06 players @ Rs50/- for 10 days	= 3000/- ✓
5. Officiating Charges	= 600/- ✓
6. Dari Charges	= 600/-
7. TA /DA Of Team In-charge	= 6.37/-
Grand Total = 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,


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

*Amount mentioned & Passed for Payment
of Rs. 11528/- only*
*Principal
Vallabh Govt. College
Mandi (H.P.)*
*J. B. Bursar
Govt. College, Mandi*

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. 14th October to 16th October 2024.

1. Travelling Allowance for 13 players. (Bill No. 0310599)	= 11042/-
2. Daily Allowance for 13 players @ 250/- for 4 days ($13 \times 250 \times 4 = 13,000/-$)	= 13,000/-
3. Refreshment during Competition @ Rs50/- for 01 Matches ($13 \times 50 \times 1 = 650$)	= 650/-
4. Refreshment during practice for 13 players @ 50/- for 10 days ($13 \times 50 \times 10 = 6,500/-$)	= 6,500/-
5. Officiating Charges (1 x 600 = 600/-)	= 600/-
6. Dari Charges ($13 \times 100 \times 3 = 3900/-$)	= 3900/-
7. Local Transportation Allowance for 13 players @ 40/- for 2 days ($13 \times 40 \times 2 = 1,040/-$)	= 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 ninety 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.)

RECEIVED & APPROVED
Dr. Rojita Puri
Rupes-Sixty Eight thousand
Five hundred & Eighty two/-
Govt. College, Mandi
Principal
Vallabh Govt. College
Mandi (H.P.)