



**Vallabh Govt. College**  
**Mandi, Distt. Mandi H.P.-175001 (H.P.)**

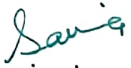
Phone: 01905-235505(o)  
E-Mail: [vgcmandi@yahoo.com](mailto:vgcmandi@yahoo.com)

Reference No.....

**Certificate**

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

Place: Mandi  
Date : 21.10.2024

  
Principal  
Vallabh Govt. College  
Mandi, District Mandi H.P.

Application for Advance Adjustment

Dated: 11<sup>th</sup> December, 2023

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

Subject: Advance Adjustment

Respected Madam,

Following are the details of expenditure during H.P. University Inter- College Table Tennis Championship held at Government Sanskrit College Sundernagar w.e.f. 17<sup>th</sup> to 18<sup>th</sup> November 2023 .

1-A	Travelling Voucher Charges	=	317/-	Appendix-1A
1-B	Daily Allowance for 5 players @ 250/- for 03 days (5× 250× 3 = 3,750/-)	=	3,750/-	Appendix-1B
2.	Refreshment during Competition @ Rs. 50/- for 2 matches (3×50×2 = 300/-)	=	300/-	Appendix -2
3.	Dari Charges (1000 x 1 = 1,000/-)	=	1,000/-	Appendix-3
4.	Match fees (400×2)	=	800/-	Appendix-4
5.	Refreshment during Practice for 5 players @ Rs. 50/- (5×50 x10)= 2500/-)	=	2500/-	Appendix-5
<b>Grand Total</b>			<b>8667/-</b>	

Advance taken = Rs. 20000/-

Actual Expenditure = Rs. 8667/-

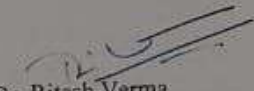
**Balance = Rs11333/-**

Balance amount of Rs. 11333- (Rupees Eleven Thousand three hundred thirty three only) has been deposited in sports fund of college vide receipt 1-28 dated 12-12-23. Kindly adjust the advance.

I shall be thankful to you.

Thanking You,

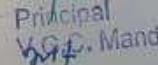
Yours Sincerely,

  
Dr. Ritesh Verma

Assistant Professor Commerce

Vallabh Government College Mandi (H.P.)

  
Bursar  
Govt. College, Mandi

  
Principal  
V.G.C. Mandi

Subject: 8667/- for Payment

9/c      //

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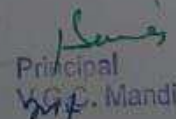
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Dr. Ritesh Verma

Assistant Professor Commerce

Vallabh Government College Mandi (H.P.)

  
Bursar  
Govt. College, Mandi

  
Principal  
V.G.C. Mandi

Sum of Rs. 8667/- (in Payment)