



# GOVT. DEGREE COLLEGE BALDWARA

Tehsil Baldwara, District Mandi (H.P.) 175033

Phone No. : 01905-292204

Website : [www.gcbaldwara.ac.in](http://www.gcbaldwara.ac.in)

Email ID : [gcbaldwara@gmail.com](mailto:gcbaldwara@gmail.com)

Ref. No. EDN-GDC-BALDWARA (Internal Ranking) -2025

Session Date ..... 2024-25.....

Certified that all the bills/advances are settled within a specific time frame.

  
PRINCIPAL

Principal  
G. D. C. Baldwara  
Distt. Mandi

VRNO. 25/6  
28-11-24

Statement of Advance / Expenditure incurred  
Govt. Degree College Baldwara Distt. Mandi H.P.

1. Amount of Advance Taken 20,000/-  
2. Cheque No. and Date 934019 Dated 28-11-24  
3. Name of the fund Sports Fund  
4. Purpose of Advance Participation of College Handball (Men) team in Inter college Championship  
5. Advance Taken By Dr. Sanjay Kumar  
6. Date of Adjustment of Advance 15-02-2025

Details of Expenditure

SN	Particulars of Bill	Amount
1	Daily Allowance @ 250/Player per Day VRNO. 1	8750
2	Dai Charges VRNO 2	3000
3	Match Fee VRNO 3	500
4	Match Refreshment VRNO 4	500
5	Bus fare from Baldwara to Sunder Nagar & Back VRNO 5	2120
6	Refreshment of Ten days Coaching camp VRNO 6	5000
7		
8		
9		
10		
Total Expenditure		19870

Amount of Advance Taken Twenty Thousand  
Expenditure Nineteen Thousand Eight Hundred Seventy only  
Balance One Hundred Thirty only  
Balance Amount of 130/- deposited vide receipt no 4516 Dated 15-01-25

Principal  
G D C Baldwara

*(Signature)*

GOVERNMENT COLLEGE BALDWARA, DISTT. Mandi (H.P.) 175033

Indent for Purchase/Repair of Article

Date .....

To  
The Principal  
Govt. College Baldwara  
Distt. Mandi H.P.

Proposed

Participation of college Handball Team (Boys)  
at Inter college Handball Championship of MLSM Sander Nagas from  
29-11-24 to 02-12-24.


Approx Expenditure Rs. 20,000/- (Twenty Thousand only)  
out of sports Fund

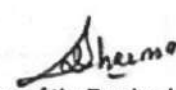
Sir,

Sanction may kindly accorded for the purchase/repairs of following article as per the requirement reflected in the proposal above:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Recommendation by the committee  
The proposal is up-right and

1. 
3. \_\_\_\_\_
5. \_\_\_\_\_

  
Signature of the Teacher/  
official seeking Sanction

2. \_\_\_\_\_
4. \_\_\_\_\_
6. \_\_\_\_\_

Recommended

Bursar

for office use only

  
Sanctioned

Principal



U/o No 20(1-10)

16/02/24

GOVT. DEGREE COLLEGE BALDWARA

Distt. Mandi (H.P.)

No. 539

Date 16/2/2024

Name of the Deptt. G.D.C. Baldwar

Name of the Fund Sports Fund

Kindly sanction a sum of Rs. 25,000/-

details of which are given below.

Sl. No.	PARTICULARS	AMOUNT
	Advance for Annual Athletic Meet 2023-24	25,000/-
Total		

Sanctioned Rs. 25000/-  
(Rs. Twenty five Thousand only)

Principal

Bursar

Sign. of Applicant  
Dealing Clerk

## Detail of BILL

VAB No 20(U-10)

16/02/24

1. BILL No. 068- Rs. 2090.00 Vijay Kumar Dated 17/02/2024 ✓
2. BILL No. 069- Rs. 2090.00 Vijay Kumar Dated 17/02/2024 ✓
3. BILL No. 070- Rs. 2090.00 Vijay Kumar Dated 17/02/2024 ✓
4. BILL, No. 071- Rs. 1680.00 Vijay Kumar Dated 17/02/2024 ✓
5. BILL No. 072- Rs. 2520.00 Vijay Kumar Dated 17/02/2024 ✓
6. BILL No. 84- Rs. 710.00 M/S Ambika Medicos Sarkaghat Dated 17/02/2024 ✓
7. BILL No. 3631 - Rs. 2400.00 Rajindra Traders Near Bus Stand Ghumarwin, Dated 16/02/2024 ✓
8. Bill Rs. 2000.00 M/S Traders Baldwara, Dated 15/02/2024 ✓
9. Bill Rs. 2700.00 M/S Traders Baldwara, Dated 15/02/2024 ✓
10. Receipt Rs. 500.00, Received by Vijay Kumar Dated 17/02/2024 ✓

Total Amount= 18780.00

Advance Taken=25000.00

Balance=6220.00

Deposite in bank Receipt No - 4881 Dated - 23/03/2024

Deposited Amount vide receipt No. :

It is Certified that total 209(Two hundred Nine) students participated in Annual Athlete Sports Meet, which was organised on dated 17/02/2024 in college campus. The refreshment was packed by the students and distributed among the participant @ Rs. 50/ each. Total amount of this refreshment was  $209 \times 50 = 10470.00$ . The refreshment amount was mentioned In Bill No. 1-  $5(2090+2090+2090+1680+2520=10470)$

### Committee :

Prof. Ashiwani Kumar

Dr. Snil Kumar

Prof. Rajgir

Prof Pooja

SH. Chandernabi

Kumari Neelam

Mrs. Nisha

Mrs. Biasa

Miss Aashu