

# GOVERNMENT COLLEGE SEEMA (ROHRU)



District Shimla, Himachal Pradesh – 171207

A NAAC accredited B++ Co – educational Institution

Affiliated to Himachal Pradesh University, Shimla

www.gpgcseema.edu.in Email: gcseema-hp@nic.in, gcseemahp@gmail.com Telefax: 01781-240167

GOVT COLLEGE SEEMA, ROHRU (PTA)			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2020-2021			
Expenditure	1-Apr-20 to 31-Mar-21	Income	1-Apr-20 to 31-Mar-21
Indirect Expenses	1395652.00	Income	1262323.00
To Salary	1084774.00	By Student Fund	1200660.00
To Advertisement Expenses	10000.00	By Interest Income	61663.00
To Bank Charges	120.00		
To Miss. Expenses	20775.00		
To Loan to Mr. BS Pirta	60000.00		
To Insurance Of Students	86730.00		
To Educational Tour Exp	9320.00		
To Renovation	123933.00		
		Excess Of Expenditure Over	133329.00
		Income	
Total	1395652.00	Total	1395652.00

UDIN- 24545924BKBTF52632

DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

M No. - 545924

FRN- 032029N

Place : Rohru

Date 29/04/2024



# **DIVESH KAMTA & ASSOCIATES**

## **CHARTERED ACCOUNTANTS**

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### **Auditor's Report**

We have audited the attached Income & Expenditure of **Govt. College Seema, Rohru, PTA, Distt. Shimla, HP 171207** for the Period 01.04.2020 to 31.03.2021 which is in agreement with the books of account maintained by the said College.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to information given to us, the said Income & Expenditure account give a true and fair view of the Income & Expenditure made during the year.

**UDIN-: 24545924BKBTFS2632**  
**Divesh Kamta & Associates**  
**CHARTERED ACCOUNTANTS**

**Place : Rohru**  
**Dated :29/04/2024**



**CA. Divesh Kamta**  
**Prop**

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# GOVERNMENT COLLEGE SEEMA (ROHRU)



District Shimla, Himachal Pradesh – 171207

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GOVT COLLEGE SEEMA, ROHRU (ADD- ON)			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2020-21			
Expenditure	1-Apr-20 to 31-Mar-21	Income	1-Apr-20 to 31-Mar-21
Indirect Expenses	335264.00	Income	271280.00
To Salary	174454.00	By Course Fees	267300.00
To Examination Fees	160800.00	By Interest Income	3980.00
		Excess of Expenditure over Income	63974.00
Total	335264.00	Total	335264.00

UDIN- 24545924BKBTFP1580

DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

M No.- 545924

FRN- 032029N

Place : Rohru

Date 27/04/2024

# **DIVESH KAMTA & ASSOCIATES**

## **CHARTERED ACCOUNTANTS**

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### **Auditor's Report**

We have audited the attached Income & Expenditure of Govt. College Seema, Rohru, Add On, Distt. Shimla, HP 171207 for the Period 01.04.2020 to 31.03.2021 which is in agreement with the books of account maintained by the said College.

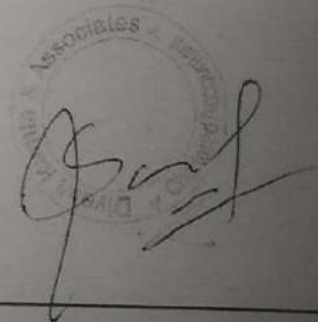
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to information given to us, the said Income & Expenditure account give a true and fair view of the Income & Expenditure made during the year.

**UDIN:- 24545924BKBTFP1580**  
Divesh Kamta & Associates  
CHARTERED ACCOUNTANTS

Place : Rohru  
Dated :27/04/2024

CA.Divesh Kamta  
Prop



A circular stamp of Divesh Kamta & Associates Chartered Accountants is visible, with a handwritten signature of Divesh Kamta written over it. The signature is in black ink and appears to be 'Divesh Kamta'.

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GOVT COLLEGE SEEMA, ROHRU (BCA)			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2020-21			
Expenditure	1-Apr-20 to 31-Mar-21	Income	1-Apr-20 to 31-Mar-21
Indirect Expenses	784063.00	Income	581798.00
To Salary	784063.00	By Student Fund	574600.00
		By Interest Income	7198.00
		Excess Of	202265.00
		Expenditure Over	
		Income	
Total	784063.00	Total	784063.00

UDIN- 24545924BKBTFR7226

DIVESH KAMIA & ASSOCIATES

CHARTERED ACCOUNTANTS

M No.- 545924

FRN- 032029N

Place: Rohru

Date 27/04/2024

# GOVERNMENT COLLEGE SEEMA (ROHRU)



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## **DIVESH KAMTA & ASSOCIATES CHARTERED ACCOUNTANTS**

### Auditor's Report

We have audited the attached Income & Expenditure of Govt. College Seema, Rohru, BCA, Distt. Shimla, HP 171207 for the Period 01.04.2020 to 31.03.2021 which is in agreement with the books of account maintained by the said College.

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UDIN-: 24545924BKBTFR7226

Divesh Kamta & Associates

CHARTERED ACCOUNTANTS

Place : Rohru

Dated :27/04/2024

CA.Divesh Kamta

Prop

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GOVT COLLEGE SEEMA, ROHRU (PGDCA)			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2020-21			
Expenditure	1-Apr-20 to 31-Mar-21	Income	1-Apr-20 to 31-Mar-21
Indirect Expenses	354322.00	Income	239599.00
To Salary	354250.00	By Student Fund	202558.00
To Bank Charges	72.00	By Interest Income	<u>37041.00</u>
		<i>Excess Of Expenditure over Income</i>	114723.00
Total	354322.00	Total	354322.00

UDIN- 24545924BKBTFQ7263

DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

M No.- 545924

FRN- 032029N

Place : Rohru

Date 27/04/2024

# GOVERNMENT COLLEGE SEEMA (ROHRU)



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## **DIVESH KAMTA & ASSOCIATES** **CHARTERED ACCOUNTANTS**

### Auditor's Report

We have audited the attached Income & Expenditure of Govt. College Seema, Rohru, PGDCA, Distt. Shimla, HP 171207 for the Period 01.04.2020 to 31.03.2021 which is in agreement with the books of account maintained by the said College.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept so far as appears from our examination of the books.

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UDIN-: 24545924BKBTFQ7263  
Divesh Kamta & Associates  
CHARTERED ACCOUNTANTS

Place : Rohru  
Dated :27/04/2024

CA. Divesh Kamta  
Prop