



GOVERNMENT COLLEGE SEEMA (ROHRU)

District Shimla, Himachal Pradesh – 171207

A NAAC accredited B++ Co - educational Institution

Affiliated to Himachal Pradesh University, Shimla

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

Divesh Kamta & Associates. **CHARTERED ACCOUNTANTS**

Auditor's Report

We have audited the attached Receipt & Payment of **Govt. Post Graduate College Seema, Rohru, Distt. Shimla**, for the Period 01.04.2020 to 31.03.2021 which is in agreement with the books of account maintained by the said School.

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 Receipt & Payment account give a true and fair view of the Receipts & Payments made during the year.

UDIN No-21545924AAAADH5863



Divesh Kamta & Associates.
CHARTERED ACCOUNTANTS

CA. Divesh Kamta

Place : Rohru
Dated :-11/06/2021



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GOVT. COLLEGE SEEMA (ROHRU) DISTT. SHIMLA (HP)



Phone No. 01781240167 Email: gcseema-hp@nic.in, gcseemahp@gmail.com

No. GCSMA-RUSA-73-70

04/05/2023

To

Director of Higher Education,
Himachal Pradesh,
Shimla-1.

Subject: Submission of Utilization of RUSA Grants under Component "Infrastructure Grants to Colleges" under three heads i.e. Civil work/new Construction, Up-gradation/Renovation & Equipments.

Sir,

In reference to your office letter no. EDN-HE(28)C(16)-58/2021(UC) dated 03.05.2023 on the subject cited above, kindly find enclosed herewith required information in r/o Govt. College Seema on prescribed format (Annexure I) for your information and further necessary action please.

(Prof. Harish Sanjta)
Coordinator RUSA
Govt. College Seema (Rohru)
(Rohru) Distt. Shimla, HP

(Dr. Rai Singh)
Principal
Govt. College Seema
Distt. Shimla, HP

Encls:
Annexure I (RUSA 1.0)
Annexure I (RUSA 2.0)



GOVERNMENT COLLEGE SEEMA (ROHRU)

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Utilization of RUSA Grants under Component "Infrastructure Grants to Colleges" under three heads i.e. Civil Work/New Construction/Upgradation/Equipments in respect of Govt. College Seema

RUSA 2.0

A. Civil Work/New Construction

Sr.No.	Facility Created	Amount Utilized	Executive Agency		Physical & Financial progress in percentage
			Name of Executive Agency	Date of Fund Transfer	
1	Parking-cum-Tuck Shop & Main Gate	Nil	HIMUDA	NA	0

B. Up-gradation/renovation

Sr.No.	Facility Created	Amount Utilized	Executive Agency		Physical & Financial progress in percentage
			Name of Executive Agency	Date of Fund Transfer	
1	Rain Water Harvesting	1536890	Jal Shakti Vibhag Rohru	03.03.2021 01.03.2023	80
2	Statue of Saraswati Ma	180000	M/S Gautam Studio Shimla	09.03.2021 &15.07.2021	100
3	30KVA Solar Panel	2494292	M/S Vishal Enterprises	08.04.201	100
4	Cable Wire for Installation of Solar Panel	94825	M/S Anjani Electricals Chandigarh	05.04.2021	100
5	Repair, Maintenance of College Buildings, Sewerage, renovation of playground etc.	3341615	HPFWD Rohru	29.04.2021 20.05.2021 01.03.2023	100



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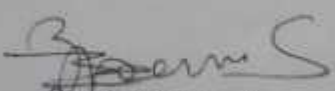
www.gpcseema.edu.in Email: gcseema-hp@nic.in, gcseemahp@gmail.com Telefax: 01781-240167


C. Equipments

Sr.No.	Facility Created	Amount Utilized	Executive Agency		Physical & Financial progress in percentage
			Name of Executive Agency	Date of Fund Transfer	
1	Books	973666	M/S DPS Publication House 4598/12B Ansari, Daryaganj, New Delhi-2	10.02.2021	100
2	Computer Tablets	24998	M/S Arham Enterprises	08.04.2021	100
3	Seed Germinator	180000	M/S Shri Durga Scientific Industries	08.04.2021	100
4	Book Almira	499120	M/S PHP Office Solutions	08.04.2021	100
5	Office Almira	72245	M/S PHP Office Solutions	08.04.2021	100
6	Video Conferencing & Digital Teaching Device	469599	M/S Shashi Associates	09.06.2021	100
7	Visible Spectrometer	132750	M/S Systronics India Limited	27.07.2021	100

TOTAL

10000000


Coordinator (RUSA)
Govt. PG College, Seema
(Rohru) Distt. Shimla, HP


Pr. RUSA
Govt. PG College Seema (Rohru)
Distt. Shimla, HP



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Govt. Post Graduate College Seema (Rohru) Distt. Shimla HP-171207

FUND BILL FORM

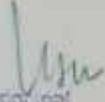
Payment Voucher No. RUSA/01/2022-23-

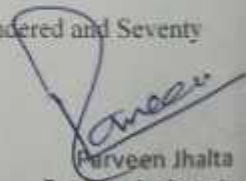
Dated : 01-03-2023

PFMS VOUCHER No.

S.N	Drawn in favour of	Sub Voucher No.	Bill No.	Particulars of Bill	Amount Rs.	Paid vide
1	Principal Holding Account of RUSA			Payment to be made to Executive Engineer Jal Shakti Vibhag Rohru for Payment against revised estimate for Rain Water Harvesting System through DD No. Dated <u>52-248</u> <u>01-03-2023</u>	449890	C022358297123
2	Principal Holding Account of RUSA			Payment to be made to Executive Engineer HPPWD Rohru for Payment of 2nd advance for rennovation work through DD No. <u>52247</u> Dated <u>04-03-2023</u>	98289	C022358297588
TOTAL AMOUNT					548179	

Verified and Passed for Rs. 548179/- (Rupees Five Lac, Forty Eight Thousands, One Hundred and Seventy Nine only) out of RUSA(2.0) Fund account no. 110029094208


Principal
Govt. PG College Seema
Distt. Shimla, HP


Parveen Jhalta
Dealing Assistant
Govt. PG College, Seema(Rohru)



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Voucher No - RUSA/2.0/2021-22-4
20.05.2021

NO. GCSMA/RUSA/73/2021-22-619

Office of the Principal,

Govt. PG College, Seema (Rohru)

Distt. Shimla, HP

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

Dated: Seema

To

Executive Engineer,
HPPWD (B&R),
Rohru, Distt. Shimla, HP.


Subject: Submission of Draft for the

Sir,

Kindly find enclosed herewith Demand Draft 522194 dated 20.5.21 amounting a sum of Rs. 1500000/- (Rupees Fifteen Lacs only) as an advance as per the estimate provided by you for construction of fencing, drain, stands, basket ball etc.

You are requested to start the execution work of the above said work at the earliest and complete the same well in time.

Kindly acknowledge the receipt for the same.


Principal (Rohru)
Govt. PG College Seema (Rohru)
Distt. Shimla, HP

Encls:

Demand Draft no. 522194 dated 20.05.2021

Kalra
21/5/21



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PFMS: BP-2020-21-5, 09-03-2021
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Ref. No.: GCSMA/Supply order/2020-21/485

Dated: 03-03-2021

To

Voucher No. - RUSA 2.0/2020-21/02. Dated 03-03-2021

Executive Engineer,
IPH Division, Rohru,
Distt. Shimla, HP.

Subject: Regarding execution of construction work of Rain Water Harvesting at Govt. College, Seema under RUSA 2.0, Infrastructural grant.

Sr,

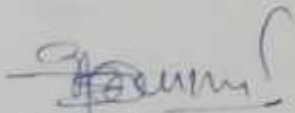
Kindly refer to your office letter no. IPH-PJD-Estimate/2020-1638, dated 03.01.2020 regarding estimate for the work c/o proposed roof water harvesting & structure at Govt. College, Seema under RUSA. Administrative approval for the same has been accorded by the higher authorities as per letter no. EDN-HEI26/C(10)30/2020-RUSA(GC-Seema) dated Feb, 2021 from State Project Director(RUSA), Directorate of Higher Education, HP

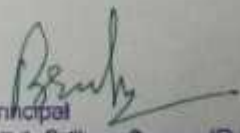
Therefore, you are requested to start the execution of the work as per your estimate and drawing immediately.

The work should be carried out as per standard norms and should be completed within the stipulated time period. Under RUSA scheme for infrastructural development only Rs. 10.87 Lacs are provided for the said work, therefore, the present work should be completed within the financial limit of Rs. 10.87 lacs as no additional amount will be provided.

Thanking You

Passed for Payment
Rs. 10,87,000.00
Govt. College Seema (Rohru)
Distt. Shimla


(Prof. Harish Sanjta)
Co-ordinator(RUSA)
Govt. PG College, Seema(Rohru)
Distt. Shimla, HP


Principal
Govt. College Seema (Rohru)
Distt. Shimla, HP
Govt. PG College Seema(Rohru)
Distt. Shimla, HP



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GCSMA/RUSA/73/2021-22 — 603
Office of the Principal,
Govt. PG College, Seema (Rohru)
Distt. Shimla, HP
Telefax: 01781-240167, Email: gcseema-hp@nic.in, gcseemahp@gmail.com

Voucher No - RUSA/2.0/2021-22-3
30-04-2021

Dated: Seema 30-04-2021

To

Executive Engineer,
HPWD (B&R),
Rohru, Distt. Shimla, HP.


Subject: Submission of Draft for the

Sr.

Kindly find enclosed herewith Demand Draft 522193 dated 29-04-2021 amounting a sum of Rs. 1743326/- (Rupees Seventeen Lacs, Forty Three Thousands, Three Hundred and Twenty Six only) as per the estimate provided by you for the Repair of Sewerage System of Auditorium, Construction of Central Septic Tank and Repair of Science Block.

You are requested to speed up the work so that higher authority may be apprised accordingly.

Kindly acknowledge the receipt for the same.


Principal
Govt. PG College (Rohru)
Distt. Shimla, HP

Encls:

Demand Draft no. 252193 dated 29-03-2021

Kalpna
6/5/21



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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENTERPRISES
 1, GROUND FLOOR
 TSHI BUILDING,
 OFF MODI STREET
 ANA KAWA MARG,
 RT, MUMBAI
 GSTIN/UIN: 27CLPPS7826E12H
 State Name: Maharashtra, Code: 27
 E-Mail: arahmenterprise2019@gmail.com

Invoice No.	Dated
739MAR/20-21	22-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	30 Days
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Gemc-511687796430809
Despatched through	Dated
Terms of Delivery	Delivery Note Date
	Destination

Buyer
Higher Education Department Himachal Pradesh
 Govt College
 Seema Dist
 Shimla
 Himachal Pradesh 171207
 01781-240167
 9418119138
 State Name : Himachal Pradesh, Code : 02
 E-Mail : buycon5.gc.seema@gembuyer.in

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TABLET Acor One 8 T4-82L UT027SI027K3901938YK10 UT027SI027K3601896YK10	8471	2 NOS	10,592.37	NOS		21,184.74
	OUTPUT IGST ROUND OFF						3,813.25 0.01
Total			2 NOS				₹ 24,998.00

Passed for Payment
 Rs. 24998.00
 Govt. College Seema (Rohru)
 Distt. Shimla H.P.

Amount Chargeable (in words) **INR Twenty Four Thousand Nine Hundred Ninety Eight Only** E & OE

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	21,184.74	18%	3,813.25	3,813.25
Total			3,813.25	3,813.25

Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirteen and Twenty Five paise Only**

Items Received checked and entered in ROSA Stock Register at page No-110

Company's PAN : CLPPS7826E

Principal
 Govt. College Seema (Rohru)
 Distt. Shimla H.P.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature





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GOVT. POST GRADUATE COLLEGE SEEMA (ROHRU) DISTT. SHIMLA (HP)

Phone No. 01781240167 Email: gcseema-hp@nic.in, gcseemahp@gmail.com

No. GCSMA RUSA -105

Date: 04th March, 2023

To

The Executive Engineer,
Jal Shakti Division, Rohru,
Distt. Shimla, HP.

Subject: Submission of Demand Draft against the revised estimate for Rain Water Harvesting System at Govt. PG College Seema (Rohru) Distt. Shimla, HP

Sir,

Kindly refer to your office letter no. IPH-RD-DB-Deposit/2022-14913-14 dated 17.02.2023 vide which revised estimate for providing roof top rain water harvesting at Govt. College Seema amounting a sum of Rs. 1536690/- (Rupees Fifteen Lacs, Thirty Six Thousands, Six Hundred and Ninety only) was provided by you.


In this context kindly find enclosed herewith Demand Draft no. 522297 dated 04-03-2023 in favour of you amounting a sum of Rs. 449890/- (Rupees Four Lacs, Forty Nine Thousand, Eight Hundred and Ninety Only), rest of amount i.e. 1087000/- has already been paid to you vide Demand Draft No. 522191.

You are requested to complete the remaining work of Rain Water Harvesting system as per estimate provided by you at the earliest.

Thankyou


Executive Engineer (RUSA),
Govt. PG College Seema (Rohru)
Distt. Shimla, HP

e/c


Principal,
Govt. PG College Seema (Rohru)
Distt. Shimla, HP

RUSA
4-3-2023



GOVERNMENT COLLEGE SEEMA (ROHRU)

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GOVT. POST GRADUATE COLLEGE SEEMA (ROHRU) DISTT. SHIMLA (HP)

Phone No. 01781240167 Email: gcseema-hp@nic.in, gcseemahp@gmail.com



No. GCSMA-RUSA-106

Date: 04th March, 2023

To

The Executive Engineer,
HPPWD (B&R) Rohru,
Distt. Shimla, HP.

Subject: Submission of Demand Draft

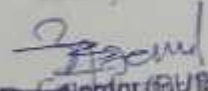
Sir,

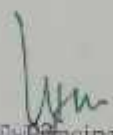
Kindly find enclosed herewith Demand Draft No. 522296 Dated 04-03-2023 amounting a sum of Rs. 98289/- (Rupees Ninety-Eight Thousand, Two Hundred and Eighty Nine only) as second advance as per the estimate provided by you for the construction of fencing, drain, stands, basket ball etc. Payment of Rs. 1500000/- (Rupees Fifteen Lac only) has already been deposited to you vide DD No. 522194/- dated 20.05.2021.

You are requested to complete the remaining work of fencing, drain, stands, basket ball etc as per estimate provided by you at the earliest.

Kindly acknowledge the receipt of the same.

Thankyou


Coordinator (B&R) (RUSA)
Govt. PG College Seema (Rohru)
(Rohru) Distt. Shimla, HP


Principal,
Govt. PG College Seema (Rohru)
Distt. Shimla, HP

Received

04-03-2023



GOVERNMENT COLLEGE SEEMA (ROHRU)

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



Invoice

SELLER DETAILS:

Address: SHRI DURGA SCIENTIFIC INDUSTRIES
350-C, SAHA SEC-2, 350-C HSIIDC IGC SAHA, SAHA,
Ambala HARYANA, 133104
Email id: shridurgascientific@gmail.com
Contact No : 09466229225
GSTIN: 06BAAPA2403A2ZY

GeM Invoice No: GEM-12748973

GeM Invoice Date: 31-Mar-2021

Order No: GEMC-511687790849183

Order Date: 18-Mar-2021

[Click here to download seller invoice](#)

I have received, checked and verified the invoice entered in RSA Stock Register at page No - 121

SHIPPING TO:

Consignee Name: Parveen Jhalta
Address: Govt College Seema Dist Shimla, H.P. SHIMLA
HIMACHAL PRADESH 171207

BILL TO:

Buyer Name: Parveen Jhalta, CLERK
Address: Govt College Seema Dist Shimla H.P Shimla
HIMACHAL PRADESH 171207 Education Department
Himachal Pradesh Higher Education Department
GSTIN:
Department: Education Department Himachal Pradesh
Office Zone Directorate Of Higher Education
Organisation: Higher Education Department

Contact No: 01781-240167-
GSTIN:

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
544	31-Mar-2021	Manual	31-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Himachal Pradesh / 02	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SDSI General Seed Germinator Equipment : Capacity 285 liter	8436	pieces	BOX	1	Rs. 180000.00	Rs. 180000.00
				Taxable Amount	Rs. 152542.38	
				Tax Rate (%)	18	
				CGST	Rs. 13728.62	
				SGST/UTGST	Rs. 13728.62	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. -0.02	
Grand Total						Rs. 180000.00

Passed for Payment
Rs. 1,80,000/-
Govt. College Seema (Rohru)
Distt. Shimla H.P.

I/We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.



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PFMS: BP-2020-21-5, 09-03-2021
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Ref. No. : GCSEEMA/Supply order/2020-21/485

Dated : 03-03-2021

To

Voucher No - RUSA 20/20202/02 Dated 03-03-2021

Executive Engineer,
IPH Division, Rohru,
Distt. Shimla, HP.

Subject: Regarding execution of construction work of Rain Water Harvesting at Govt. College, Seema under RUSA 2.0, Infrastructural grant.

Sir,

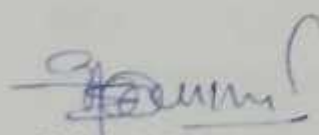
Kindly refer to your office letter no. IPH-PJD-Estimate/2020-1638, dated 03.01.2020 regarding estimate for the work c/o proposed roof water harvesting & structure at Govt. College, Seema under RUSA. Administrative approval for the same has been accorded by the higher authorities as per letter no. EDN-HE(28)C(10)30/2020-RUSA(GC-Seema) dated Feb. 2021 from State Project Director(RUSA), Directorate of Higher Education, HP

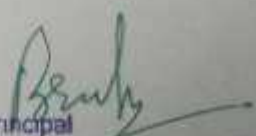
Therefore, you are requested to start the execution of the work as per your estimate and drawing immediately.

The work should be carried out as per standard norms and should be completed within the stipulated time period. Under RUSA scheme for infrastructural development only Rs. 10.87 Lacs are provided for the said work, therefore, the present work should be completed within the financial limit of Rs. 10.87 lacs as no additional amount will be provided.

Thanking You

Passed for Payment
Rs. 10,87,000.00
Govt. College Seema (Rohru)
Distt. Shimla HP


(Prof. Harish Sanjta)
Co-ordinator(RUSA)
Govt. PG College, Seema(Rohru)
Distt. Shimla, HP


Principal
Govt. College Seema (Rohru)
Distt. Shimla HP
Govt. PG College Seema(Rohru)
Distt. Shimla, HP



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

*Dr. Umesh K. Narta
for n/a
20/3/2019*

No. 01/HRD/11/011/2019
Government of India
Ministry of Science & Technology
Department of Biotechnology

Block 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi - 110003
Dated: 05-03-2019

etc

ORDER

Sanction of the President is hereby accorded under Rule 18 of the Delegation of Financial Power Rules, 1978 for the financial support for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme to Government College Seema, Rohru, Shimla-171207 (Himachal Pradesh) at a total project cost of Rs. 44.00 lakhs (Rupees forty four lakhs only) for three years as per budget details are given below:-

Head	Amount (Rs. in lakhs)			
	1 st Year rel	2 nd Year rel	3 rd Year rel	Total
Non-Recurring Equipment @ Rs. 10.00 lakhs per dept. (Chemistry & Botany clubbed with Zoology to be considered as a single dept.)	20.00	0.00	0.00	20.00
Recurring to all two depts. @ Rs. 3.00 lakhs per year (Chemistry & Botany clubbed with Zoology to be considered as a single dept.)	6.00	6.00	6.00	18.00
Travel Grant (Mentoring, Monitoring and Site Visit) @ Rs. 1.00 lakhs per year	1.00	1.00	1.00	3.00
Contingency @ Rs. 1.00 lakh per year	1.00	1.00	1.00	3.00
Total:	28.00	8.00	8.00	44.00

2. Dr. Umesh K. Narta, Assistant Professor, Department of Botany, Government College Seema, Rohru, Shimla-171207 (Himachal Pradesh) will be the coordinator for this programme and will submit utilization certificate and statement of expenditure duly signed by him, finance accounts officer of college and head of college in duplicate at the end of financial year.

3. The college is required to implement the programme as per the terms and conditions given in Annexure-I.

4. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.

5. Non-recurring grant shall be utilized within 18 months of their release.

6. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBI in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.

Continue...2/-



GOVERNMENT COLLEGE SEEMA (ROHRU)

District Shimla, Himachal Pradesh – 171207

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7. The expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60 200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29 17	Assistance for Research and Development
29 17 31	Grants-in-Aid General for the year 2018-19
Demand No. 85	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60 200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29 17	Assistance for Research and Development
29 17 35	Grants-in-Creation of Capital Assets

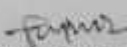
8. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their **San No. 102/IFD/SAN/4691/2018-19 dated: 01.03.2019.**
9. This sanction order has been noted at serial No. 53.....In the register of grants


(Dr. Garima Gupta)
Scientist-E

To,
The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Government College Seema, Rohru, Shimla-171207 (Himachal Pradesh).
4. Dr. Umesh K. Narta, Assistant Professor, Department of Botany, Government College Seema, Rohru, Shimla-171207 (Himachal Pradesh).
5. Sanction Folder


(Dr. Garima Gupta)
Scientist-E



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GOVERNMENT COLLEGE SEEMA ROHRU
District Shimla, H P
Star College Scheme

Receipt and Payment A/C for the period from 01/04/2019 to 31/03/2020

Receipts		Amount (Rs.)	Total (Rs.)	Payments		Amount (Rs.)	Total (Rs.)
To	Opening Balance		2,800,000.00	By			30,500.00
	Cash in hand	-			Exposure visit	40,000.00	
	Canara Bank	<u>2,800,000.00</u>			Training Demonstration	10,500.00	
To	Interest received		86,288.00				
				By	Closing Balance		2,835,788.00
					Cash in hand		
					Canara Bank	<u>2,835,788.00</u>	
	Total (Rs.)		<u>2,886,288.00</u>		Total (Rs.)		<u>2,886,288.00</u>

grant detail						
Grant Received	Previous Year Balance	Interest		Total Amount	Expenditure	Unspent Balance
-	2,800,000.00	86,288.00		2,886,288.00	50,500.00	2,835,788.00

UDIN-20549924AAAA8M2167

Place : Shimla
Date : 04/09/2020

At per our report on even date and
for ANIL K. SOOD & CO.
CHARTERED ACCOUNTANTS





GOVERNMENT COLLEGE SEEMA (ROHRU)

District Shimla, Himachal Pradesh – 171207

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Anil K. Sood & co.
CHARTERED ACCOUNTANTS

Auditor's Report

We have audited the attached Receipt & Payment of Star College Scheme, Government college Seema, Rohru, Distt. Shimla, for the Period 01.04.2019 to 31.03.2020 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 Receipt & Payment account give a true and fair view of the Receipts & Payments made during the year.

Anil K. Sood & Co.
CHARTERED ACCOUNTANTS

UDIN- 20545924AAAABM2167

Place : Shimla
Dated : 04/09/2020

CA. Divesh Kamta
Partner





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