



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

Divesh kamta & Associates **CHARTERED ACCOUNTANTS**

Auditor's Report

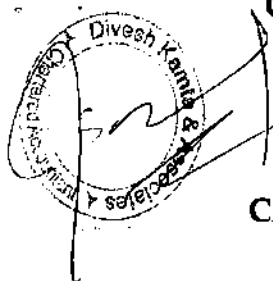
We have audited the attached Receipt & Payment of Govt. Post Graduate College, Seema, National Service Scheme (NSS) Account Fund, Rohru, Distt. Shimla,HP 171207 for the Period 01.04.2021 to 31.03.2022 which is in agreement with the books of account maintained by the said School.

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:-23542924BGWVUR7739

Divesh Kamta & Associates
CHARTERED ACCOUNTANTS



Place : Rohru
Dated :19-01-2023

CA.Divesh Kamta
Prop



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GOVT COLLEGE SEEMA, ROHRU (PTA)			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2021-22			
Expenditure	1-Apr-21 to 31-Mar-22	Income	1-Apr-21 to 31-Mar-22
Indirect Expenses	1620280.00	Income	1423053.00
To Salary Exp.	1176236.00	By Student Fund	1308120.00
To Repair & Maintenance Exp.	343868.00	By Interest Income	54933.00
To Annual Prize Distribution Exp.	9780.00	By Loan Repayment From Mr. BS Pirte	60000
To Printing & Stationery Exp.	3600.00		
To Water Bill Exp.	1796.00		
To Refreshment Exp.	85000.00		
		Excess Of Expenditure Over	197227.00
		Income	
Total	1620280.00	Total	1620280.00

UDIN- 24545924BKBTFY8565

DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

M No.- 545924

FRN- 032029N

Place : Rohru

Date 06/05/2024





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DIVESH KAMTA & ASSOCIATES CHARTERED ACCOUNTANTS

Auditor's Report

We have audited the attached Income & Expenditure of Govt. College Seema, Rohru, PTA, Distt. Shimla, HP 171207 for the Period 01.04.2021 to 31.03.2022 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. But some payments are not direct to party.

UDIN- 24545924BKBTFY8565

**Divesh Kamta & Associates
CHARTERED ACCOUNTANTS**

**Place : Rohru
Dated :06/05/2024**


**CA. Divesh Kamta
Prop**



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GOVT COLLEGE SEEMA, ROHRU (BCA)			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2021-22			
Expenditure	1-Apr-21 to 31-Mar-22	Income	1-Apr-21 to 31-Mar-22
Indirect Expenses	932946.00	Income	865232.00
To Salary Exp.	909879.00	By Student Fund	860288.00
To Phone Exp.	17772.00	By Interest Income	4944.00
To Advertisement Exp.	5000.00		
To Bank Charges	295.00		
		Excess Of Expenditure Over Income	67714.00
Total	932946.00	Total	932946.00

UDIN- 24545924BKBTGF8350

DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

M No.- 545924

FRN- 032029N

Place : Rohru

Date 06/05/2024





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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 01.04.2021 to 31.03.2022 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- 24545924BKBTGF8350

Divesh Kamta & Associates
CHARTERED ACCOUNTANTS



Place : Rohru
Dated :06/05/2024

CA.Divesh Kamta
Prop



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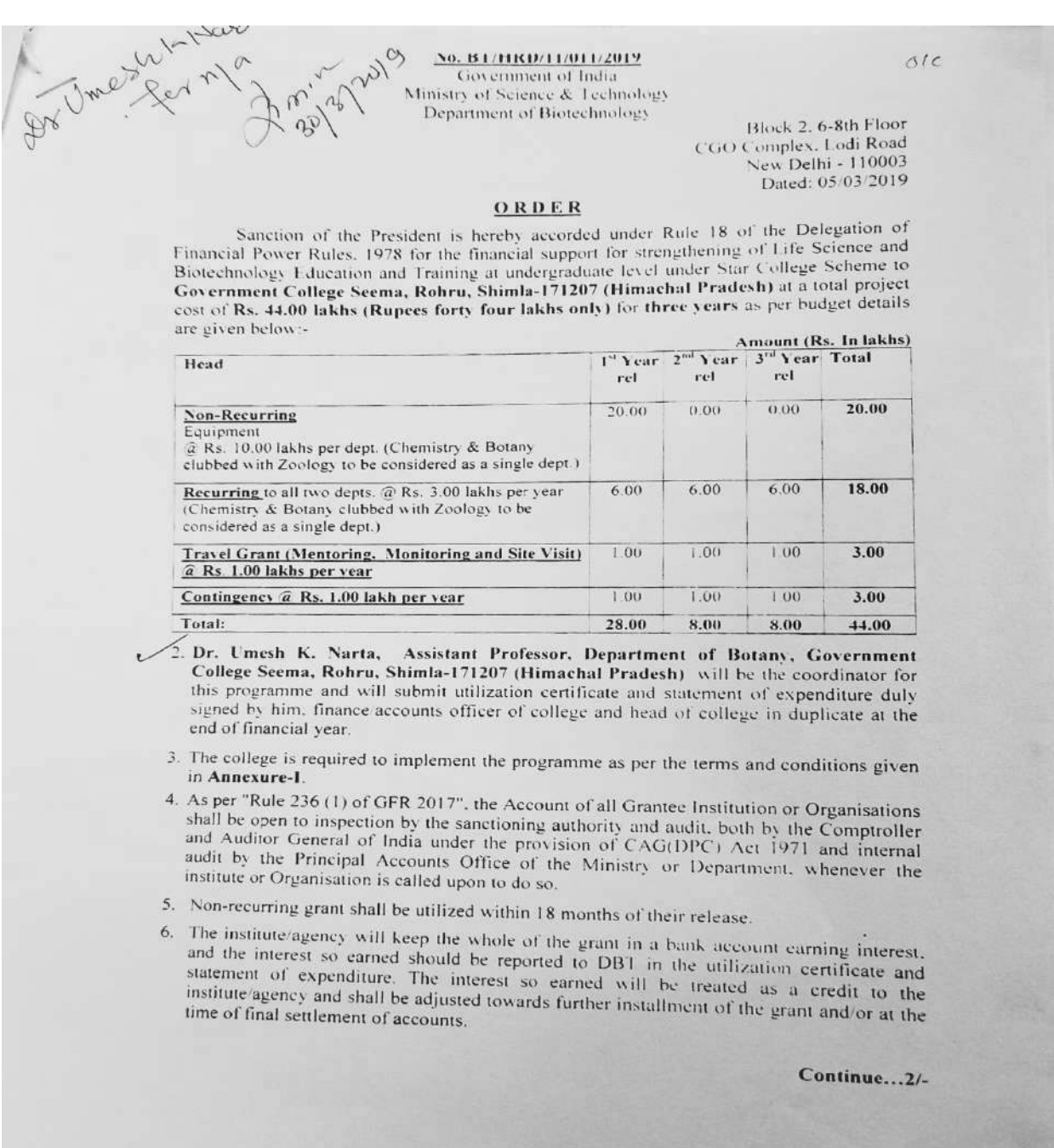
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No. BI/HRD/11/011/2019
Government of India
Ministry of Science & Technology
Department of Biotechnology

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

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

- 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.
- The college is required to implement the programme as per the terms and conditions given in Annexure-I.
- 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.
- Non-recurring grant shall be utilized within 18 months of their release.
- 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/-



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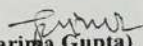
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7. The expenditure involved is debit to:

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

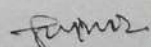
8. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their **San No. 102/IFD/SAN/4691/2018-19 dated: 01.03.2019.**
9. This sanction order has been noted at serial No. 59..... In the register of grants.


(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			50,500.00
	Cash in hand	-			Exposure visit	40,000.00	
	Canara Bank	2,800,000.00			Training Demonstration	10,500.00	
To	Interest received		86,288.00				
				By	Closing Balance		2,835,788.00
					Cash in hand		
					Canara Bank	2,835,788.00	
	Total (Rs.)		2,886,288.00		Total (Rs.)		2,886,288.00

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-20545924AAAABM2167

Place : Shimla
 Date : 04/09/2020

As per our report on even data annexed
 for ANIL K. SOOD & CO.
 CHARTERED ACCOUNTANTS





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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 for RUSA
Govt. College Seema (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)



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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 Maa	180000	M/S Gautam Studio Shimla	09.03.2021 &15.07.2021	100
3	30KVA Solar Panel	2494292	M/S Vishal Enterprises	08.04.2021	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	HPPWD Rohru	29.04.2021 20.05.2021 01.03.2023	60



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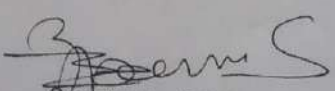
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C. Equipments

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 Systonics India Limited	27.07.2021	100

TOTAL

10000000


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


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