



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 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





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 01.04.2021 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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GOVT COLLEGE SEEMA, ROHRU (BBA)			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2021-2022			
Expenditure	1-Apr-21 to 31-Mar-22	Income	1-Apr-21 to 31-Mar-22
Indirect Expenses	122855.00	Income	162043.00
To Salary	122855.00	By Student Fund	162000.00
		By Interest Income	43.00
Excess Of Income Over Expenditure	39188.00		
Total	162043.00	Total	162043.00

UDIN- 24545924BKBTGD8578
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, BBA, 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- 24545924BKBTGD8578

**Divesh Kamta & Associates
CHARTERED ACCOUNTANTS**

Place : Rohru
Dated :06/05/2024

**CA.Divesh Kamta
Prop**



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GOVT COLLEGE SEEMA, ROHRU (ADD- ON)			
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	240782.00	Income	312542.00
To Salary	141182.00	By Course Fees	311500.00
To Examination Fees	99600.00	By Interest Income	1042.00
Excess of Income over Expenditure	71760		
Total	312542.00	Total	312542.00

UDIN- 24545924BKBTGA5561

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, ADD ON, 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- 24545924BKBTGA5561

**Divesh Kamta & Associates
CHARTERED ACCOUNTANTS**



Place : Rohru
Dated :06/05/2024

**CA.Divesh Kamta
Prop**



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GOVT COLLEGE SEEMA, ROHRU (PGDCA)			
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	580053.00	Income	502757.00
To Salary	406286.00	By Student Fund	469627.00
To Bank Charges	367.00	By Interest Income	33130.00
To Repair & Maintenance	173400.00		
		Excess Of	77296.00
		Expenditure over	
		Income	
Total	580053.00	Total	580053.00

UDIN- 24545924BKBTGH3494

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, PGDCA, 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- 24545924BKBTGH3494

**Divesh Kamta & Associates
CHARTERED ACCOUNTANTS**

Place : Rohru
Dated :06/05/2024


**CA.Divesh Kamta
Prop**