



GOVERNMENT COLLEGE SEEMA (ROHRU)

District Shimla, Himachal Pradesh - 171207

ANAA 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 Income & Expenditure of Govt. College Seema, Rohru, PTA, Distt. Shimla, HP 171207 for the Period 01.04.2023 to 31.03.2024 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- 24545924BKBTNW5380

Divesh Kamta & Associates
CHARTERED ACCOUNTANTS

Place : Rohru
Dated : 21/10/2024

CA. Divesh Kamta
Prop

P.T.O.



GOVERNMENT COLLEGE SEEMA (ROHRU)

District Shimla, Himachal Pradesh - 171207

ANAA 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 2023-24			
Expenditure	1-Apr-23 to 31-Mar-24	Income	1-Apr-23 to 31-Mar-24
Indirect Expenses	1509311.00	Income	1527618.00
To Refreshment Expenses	97160	By Student Fund	1506700.00
To Salary Expenses	1178636	By Interest Income	20938.00
To Bank Charges	18		
To Insurance	115640		
To Annual Prize	96048		
To Misc Expenses	14000		
To TA/DA	1180		
To Paid To Flax	3829		
To Electronic Items Expenses	1300		
To Office Expenses	1500		
Excess Of Income Over	18307.00		
Expenditure			
Total	1527618.00	Total	1527618.00

UDIN- 24545924BKBTNW5380
 DIVESH KAMTA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 M No.- 545924
 FRN- 032029N
 Place: Rohru
 Date: 21-10-2024



GOVERNMENT COLLEGE SEEMA (ROHRU)

District Shimla, Himachal Pradesh - 171207

ANAA C 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 Income & Expenditure of Govt. College Seema, Rohru, BCA, Distt. Shimla, HP 171207 for the Period 01.04.2023 to 31.03.2024 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- 24545924BKBT0B8791

Divesh Kamta & Associates

c

Place : Rohru
Dated : 29/10/2024

CA. Divesh Kamta
Prop



GOVERNMENT COLLEGE SEEMA (ROHRU)

District Shimla, Himachal Pradesh - 171207

ANAA 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 2023-24			
Expenditure	1-Apr-23 to 31-Mar-24	Income	1-Apr-23 to 31-Mar-24
Indirect Expenses	1509311.00	Income	1527618.00
To Refreshment Expenses	97160	By Student Fund	1506700.00
To Salary Expenses	1178636	By Interest Income	20838.00
To Bank Charges	18		
To Insurance	115640		
To Annual Prize	96048		
To Misc Expenses	14000		
To TA/DA	1180		
To Paid To Flax	3829		
To Electronic Items Expenses	1300		
To Office Expenses	1500		
<i>Excess Of Income Over</i>	18307.00		
<i>Expenditure</i>			
Total	1527618.00	Total	1527618.00

UDIN- 24545924BKBTNW5380

DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

M No.- 545924

FRN- 032029N

Place : Rohru

Date:- 21-10-2024



GOVERNMENT COLLEGE SEEMA (ROHRU)

District Shimla, Himachal Pradesh - 171207

ANAA Accredited B++ Co-educational Institution

Affiliated to Himachal Pradesh University, Shimla

www.ggcseema.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 Income & Expenditure of Govt. College Seema, Rohru, BBA, Distt. Shimla, HP 171207 for the Period 01.04.2023 to 31.03.2024 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.

Divesh Kamta & Associates

UDIN-24545924BKBT0C4941

Place : Rohru
Dated : 29/10/2024

CA. Divesh Kamta
Prop



GOVERNMENT COLLEGE SEEMA (ROHRU)

District Shimla, Himachal Pradesh - 171207

ANAA 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 (BBA)			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2023-2024			
Expenditure		Income	
1-Apr-23 to 31-Mar-24		1-Apr-23 to 31-Mar-24	
Indirect Expenses	288987.00	Income	344820.00
To Salary	279563.00	By Student Fund	337960.00
To TA /DA	5614.00	By Interest Income	6860.00
To Advertisement	3810.00		
Excess Of Income Over Expenditure	55833.00		
Total	344620.00	Total	344820.00

UDIN- 24545924BKBTOC4941
DIVESH KAMTA & ASSOCIATES
CHARTERED ACCOUNTANTS
M No.- 545924
FRN- 032029N
Place : Rohru
Date 29/10/2024





GOVERNMENT COLLEGE SEEMA (ROHRU)

District Shimla, Himachal Pradesh - 171207

ANAA 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 Income & Expenditure of Govt. College Seema, Rohru, PGDCA, Distt. Shimla, HP 171207 for the Period 01.04.2023 to 31.03.2024 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- 24545924BKBTOD9028


Divesh Kamta & Associates

Place : Rohru
Dated : 29/10/2024

CA. Divesh Kamta
Prop



GOVERNMENT COLLEGE SEEMA (ROHRU)

District Shimla, Himachal Pradesh - 171207

ANAA 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 (PGDCA)				
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2023-24				
Expenditure	1-Apr-23 to 31-Mar-24		Income	
			1-Apr-23 to 31-Mar-24	
		346327.00	Income	439121.00
Indirect Expenses	332304.00		By Student Fund	439121.00
To Salary	14.00		By Interest Income	0.00
To Bank Charges	11774.00		By BCA Students	0
To TA/DA	2235.00			
To Stationery				
		92794.00		
Excess Of Income over Expenditure		439121.00	Total	439121.00
Total				

UDIN- 24545924BKBTOD9028
DIVESH KAMTA & ASSOCIATES
CHARTERED ACCOUNTANTS
M No.- 545924
FRN- 032029N
Place : Rohru
Date 29/10/2024

