



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

No. GCSMA-Local Audit

Date: 18.11.2024

Status of Local Audit Paras

Audit Year	Outstanding Paras	Settle in year 2024	Unsettled Paras	Remark
06/1988 to 03/1999	03	03	Nil	Initiate to settle the remaining paras is under process. Maximum unsettled paras pertaining to Govt. level for settlement.
	--	--	--	
04/1999 to 03/2010	08	04	04	
	--	Para no 17, 19,21,22(C)	Para no. 8,10,11,12	
04/2010 to 03/2018	35	29	06	
		Para No. 3,4(a),4(b),4(C), 5(a), 6,7(b),10,11,12,14,15, 17,18,19,21,22, 23,24, 25,26,28	8,9,13,16,20,27	

Principal
Principal
Govt. College Seema
Distt. Shimla H.P.

Lokinder Singh
Supdt G-II

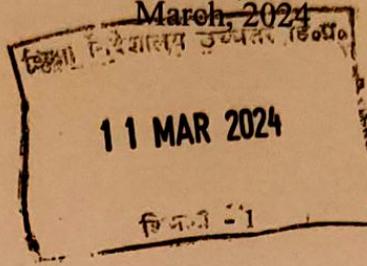
No. EDN-HE(5)C(15)-323/2019-20-Audit

Directorate of Higher Education

Himachal Pradesh,

Dated: Shimla-171001, the

March, 2024



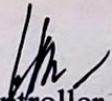
1. The Principal
Govt. Degree College Kotshera
Distt. Shimla (HP)
2. The Principal
Govt. Post Graduate College Seema Rohru
Distt. Shimla (HP)

Subject:- **Settlement of Audit Paras.**

Sir/Madam,

With reference to the Additional Director HP State Audit Department, Shimla vide letter No. Fin(LAH(2)C(15)(14)328/2023-Vol-I(Pt-973) dated 26.02.2024 on the subject cited as above

In this connection, DDOs concerned are hereby directed to strike out/delete these audit paras from the record of your concerned office and also ensure to make necessary compliance for settlement of remaining unsettled audit paras.


Joint Controller (F&A)
Directorate of Higher Education
Himachal Pradesh

Endst. No. Even dated Shimla-1 the March, 2024
Copy for information and necessary action to:-

1. The Additional Director, HP State Audit Department Shimla-171009
2. Guard file.

Sd/-
Joint Controller (F&A)
Directorate of Higher Education
Himachal Pradesh

File: Fin(LAh(2)C(15)(14)328/2023 -Vol-1(Pt) -972
Govt. of Himachal Pradesh
H.P. State Audit Department

309
28/2/24

From:

The Director,
H.P. State Audit Department,
Shimla-171009

To:

The Principal,
ITI Theog,
Distt Shimla (HP)-171201

The Principal,
GDC Kotshera
Distt Shimla(HP)-171004

The Principal,
Govt Post Graduate College Seema Rohru
Distt Shimla(HP)-171207

Dated, Shimla-171009..... 26 FEB 2024

Subject: Settlement of Audit paras

Sir/Madam,

In continuation to this office letter of even number dated 08.01.2024, the year wise list of settled paras of your institution is annexed herewith for information and record purpose please. Alongwith this it may kindly be ensured that necessary action on the unsettled audit paras may also be taken up accordingly for settlement of the same.

Yours faithfully,


22/2/24

(Jitendar Singh)
Additional Director
H.P. State Audit Department
Shimla-09
Ph: 0177-2620046

Endst. No..... Dated.....Shimla-09

Copy forwarded for information to:

- (1) The Director, Higher Education, Himachal Pradesh, Shimla-02
- (2) The Director, Technical Education, Himachal Pradesh, Sundernagar, Distt Mandi.
- (3) Concerned file of ITI Theog, GDC Kotshera, Seema College Rohru, Distt Shimla.


22/2/24

(Jitendar Singh)
Additional Director
H.P. State Audit Department
Shimla-09

Annexure - C

राजकीय महाविद्यालय सीमा (रोहड़ु), जिलाशिमला (हि.प्र.)

(क) अंकेक्षणप्रतिवेदनअवधि 6/88 से 03/99

1	पैरा 5 (क)	निर्णीत	आवश्यक स्पष्टीकरण पश्चात
2	पैरा 6(ख)	निर्णीत	आवश्यक स्पष्टीकरण पश्चात
3	पैरा 6(ग)	निर्णीत	आवश्यक अभिलेख व स्पष्टीकरण पश्चात

अंकेक्षणप्रतिवेदनअवधि 04/99 से 03/2010

4	पैरा 17	निर्णीत	रु 1335 की वसूली दिनांक 12.2.2024 आवश्यक स्पष्टीकरण पश्चात (जमा खाता संख्या 0030 वी 00251)
5	पैरा 19	निर्णीत	आवश्यक कार्यवाही पश्चात
6	पैरा 21	निर्णीत	आवश्यक कार्यवाही पश्चात
7	पैरा 22(ग)	निर्णीत	आवश्यक कार्यवाही व प्रस्तुत अभिलेख पश्चात

(ग) अंकेक्षण प्रतिवेदन अवधि 04/10 से 03/2018

8	पैरा 3	निर्णीत	अंकेक्षण शुल्क की राशि भुगतान पश्चात
9	पैरा 4(ख)	निर्णीत	आवश्यक स्पष्टीकरण पश्चात (वित्तीय स्थिति में कोई अंतर नहीं है)
10	पैरा 4(ख)	निर्णीत	रु 1193 की वसूली दिनांक 04.12.2023 को जमा पश्चात (जमा खाता संख्या 1373)
11	पैरा 4(ग)	निर्णीत	आवश्यक कार्यवाही पश्चात
12	पैरा 5(क)	निर्णीत	आवश्यक स्पष्टीकरण पश्चात
13	पैरा 6	निर्णीत	आवश्यक स्पष्टीकरण पश्चात
14	पैरा 7(ख)	निर्णीत	रु 2937 की वसूली दिनांक 07.12.2023 को जमा पश्चात
15	पैरा 10	निर्णीत	आवश्यक कार्यवाही पश्चात
16	पैरा 11	निर्णीत	रु 710 की वसूली दिनांक 21.07.2018 को जमा पश्चात
17	पैरा 12	निर्णीत	रु 1157 की वसूली दिनांक 21.07.2018 को जमा पश्चात
18	पैरा 14	निर्णीत	रु 2893106/- की राशि दिनांक 15.01.2024 को जमा पश्चात
19	पैरा 15	निर्णीत	आवश्यक स्पष्टीकरण पश्चात
20	पैरा 17	निर्णीत	आवश्यक स्पष्टीकरण पश्चात
21	पैरा 18	निर्णीत	आवश्यक कार्यवाही पश्चात
22	पैरा 19	निर्णीत	आवश्यक स्पष्टीकरण व कार्यवाही पश्चात
23	पैरा 21	निर्णीत	आवश्यक स्पष्टीकरण व कार्यवाही पश्चात
24	पैरा 22	निर्णीत	आवश्यक स्पष्टीकरण व कार्यवाही पश्चात

25	पैरा 23	निर्णित	आवश्यक कार्यवाही पश्चात
26	पैरा 24	निर्णित	आवश्यक कार्यवाही पश्चात
27	पैरा 25	निर्णित	आवश्यक कार्यवाही पश्चात
28	पैरा 26	निर्णित	आवश्यक कार्यवाही पश्चात
29	पैरा 28	निर्णित	आवश्यक कार्यवाही पश्चात

P

Deputy Director
H.P. State Audit Department
Shimla-171009

Divesh kamta & Associates

CHARTERED ACCOUNTANTS

Auditor's Report

We have audited the attached Income & Expenditure of Govt. College Seema, Rohru, BCA UNIVERSITY FUND, Distt. Shimla, HP 171207 for the Period 01.04.2024 to 31.03.2025 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- 25545924BMLBWK8297

Divesh Kamta & Associates
CHARTERED ACCOUNTANTS



CA.Divesh Kamta
Prop

Place : Rohru
Dated :03-12-2025

University Fund BCA
Govt PG College Seema, Tehsil-Rohru, Shimla, Himachal Pradesh, 171207
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2024-2025

Expenditure	1-Apr-24 to 31-Mar-25	Income		1-Apr-24 to 31-Mar-25
Indirect Expenses	118.00	Income		14980.00
Bank Charges	118.00	By Student Fund		
		By Interest Income	14980.00	
Excess Of Expenditure over Income	14862.00			
Total	14980.00	Total		14980.00

UDIN- 25542924BMLBWK8297

DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

M No.- 545924

FRN- 032029N

Place : Rohru

Date 03/12/2025

Divesh kamta & Associates

CHARTERED ACCOUNTANTS

Auditor's Report

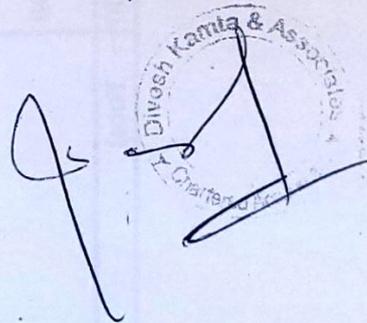
We have audited the attached Income & Expenditure of **Govt. College Seema, Rohru, BBA, Distt. Shimla, HP 171207** for the Period 01.04.2024 to 31.03.2025 which is in agreement with the books of account maintained by the said College.

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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- 25545924BMLBWG1877

Divesh Kamta & Associates
CHARTERED ACCOUNTANTS



CA. Divesh Kamta
Prop

Place : Rohru
Dated :03-12-2025

GOVT COLLEGE SEEMA, ROHRU (BBA)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2024-2025

Expenditure			Income		
Salary Expenses	295215.00	307349.00	Fee received	537500.00	545398.00
Examination Fee	6134.00		Interest	7898.00	
Audit fee	6000.00				
<i>Excess Of Income Over Expenditure</i>		238049.00			
Total		545398.00	Total		545398.00

Date-03-12-2025

Divesh Kamta & Associates

Prop -Ca Divesh Kamta

Chartered Accountants

Membership-545924

UDIN- 25545924BMLBWG1877

A circular stamp for 'Divesh Kamta & Associates' with 'Chartered Accountants' written around the perimeter. The stamp is partially obscured by a large, stylized handwritten signature in blue ink.

GOVT COLLEGE SEEMA, ROHRU (BBA)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2024-2025

Expenditure			Income		
Salary Expenses	295215.00	307349.00	Fee received	537500.00	545398.00
Examination Fee	6134.00		Interest	7898.00	
Audit fee	6000.00				
<i>Excess Of Income Over Expenditure</i>		238049.00			
Total		545398.00	Total		545398.00

Date-03-12-2025

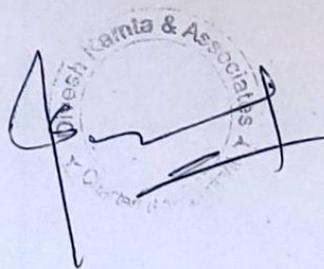
Divesh Kamta & Associates

Prop -Ca Divesh Kamta

Chartered Accountants

Membership-545924

UDIN- 25545924BMLBWG1877



Divesh kamta & Associates

CHARTERED ACCOUNTANTS

Auditor's Report

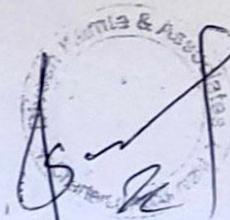
We have audited the attached Income & Expenditure of Govt. College Seema, Rohru, BCA , Distt. Shimla, HP 171207 for the Period 01.04.2024 to 31.03.2025 which is in agreement with the books of account maintained by the said College.

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- 25545924BMLBWJ4438

Divesh Kamta & Associates
CHARTERED ACCOUNTANTS



CA.Divesh Kamta
Prop

Place : Rohru
Dated :03-12-2025

Guest Faculty BCA
Govt PG College Seema, Tehsil-Rohru, Shimla, Himachal Pradesh, 171207
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2024-2025

	1-Apr-24 to 31-Mar-25		
Expenditure	1-Apr-24 to 31-Mar-25	Income	1-Apr-24 to 31-Mar-25
Indirect Expenses		Income	
Salary	866059.00	By Student Fund	1580672.00
Aictr Ter Charges	16000.00	By Interest Income	24607.00
Cleaning Payment	1800.00		
Recharge	13224.00		
Lab Expenses	7901.00		
Misc Expenses	5104.00		
Audit Fee	7500.00		
Excess Of Expenditure over Income	687691		
Total	1605279.00	Total	1605279.00

UDIN- 25545924BMLBWJ4438

DIVESH KAMTA & ASSOCIATES

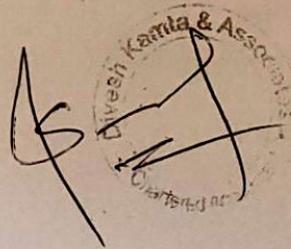
CHARTERED ACCOUNTANTS

M No.- 545924

FRN- 032029N

Place : Rohru

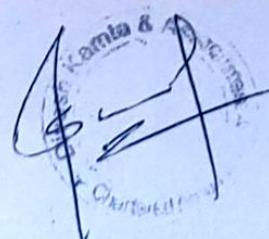
Date 03/12/2025



Guest Faculty BCA
Govt PG College Seema, Tehsil-Rohru, Shimla, Himachal Pradesh, 171207
Receipt And payment Account 2024-2025

Receipt		Payment	
Opening Balance		528915.00	
Bank Balance	528915.00	Direct Expenses	866059.00
Cash In Hand	0.00	Salary Expenses	866059.00
Direct Incomes		Indirect Expenses	
Monthly Fee	15,80,672.00		51529.00
Indirect Incomes		Aictr Ter Charges	16,000.00
Interest Received	24607.00	Cleaning Payment	1,800.00
Sundry creditors	24607.00	Recharge	13,224.00
		Lab Expenses	7,901.00
		Misc Expenses	5,104.00
		Audit Fee	7,500.00
		Closing Balance	1216606.00
		Bank Balance	12,16,606.00
		Cash In Hand	0.00
Total	2134194.00	Total	2134194.00

UDIN- 25545924BMLBWJ4438
 DIVESH KAMTA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 M No.- 545924
 FRN- 032029N
 Place : Rohru
 Date 03/12/2025



0.00

