

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 2022-23			
Expenditure	1-Apr-22 to 31-Mar-23	Income	1-Apr-22 to 31-Mar-23
Indirect Expenses		Income	
	1941745.00		1278267.00
To Salary Exp.	1323709.00	By Student Fund	1244760.00
To Repair & Maintenance Exp.	299840.00	By Interest Income	33507.00
To Annual Prize Distribution Exp.	40656.00		
To Sports Meet Exp.	250000.00		
To Refreshment Exp.	27540.00		
		Excess Of Expenditure Over	Income
			663478.00
Total	1941745.00	Total	1941745.00

UDIN- 24545924BKBTFZ4951

DIVESH KAMTA & ASSOCIATES

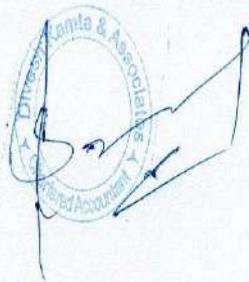
CHARTERED ACCOUNTANTS

M No. - 545924

FRN- 032029N

Place : Rohru

Date 06/05/2024





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 Income & Expenditure of Govt. College Seema, Rohru, PTA, Distt. Shimla, HP 171207 for the Period 01.04.2022 to 31.03.2023 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- 24545924BKBTFZ4951

**Divesh Kamta & Associates
CHARTERED ACCOUNTANTS**



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

**CA.Divesh Kamta
Prop**

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 (BCA)			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2022-23			
Expenditure	1-Apr-22 to 31-Mar-23	Income	1-Apr-22 to 31-Mar-23
Indirect Expenses	813023.00	Income	1159246.00
To Salary Exp.	784471.00	By Student Fund	1153194.00
To Phone Exp.	6584.00	By Interest Income	6052.00
To Internet Bill	11918.00		
To Printing Exp.	4950.00		
To Refreshment Exp.	5100.00		
Excess Of Income over Expenditure	346223.00		
Total	1159246.00	Total	1159246.00

UDIN- 24545924BKBTGG2425

DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

M No.- 545924

FRN- 032029N

Place : Rohru

Date 06/05/2024





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

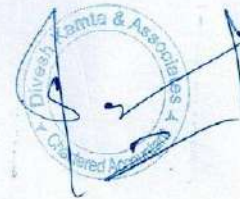
We have audited the attached Income & Expenditure of Govt. College Seema, Rohru, BCA, Distt. Shimla, HP 171207 for the Period 01.04.2022 to 31.03.2023 which is in agreement with the books of account maintained by the said College.

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- 24545924BKBTGG2425

**Divesh Kamta & Associates
CHARTERED ACCOUNTANTS**



Place : Rohru
Dated :06/05/2024

CA.Divesh Kamta
Prop

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 (BBA)			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2022-2023			
Expenditure	1-Apr-22 to 31-Mar-23	Income	1-Apr-22 to 31-Mar-23
Indirect Expenses	205504.00	Income	375489.00
To Salary	<u>205504.00</u>	By Student Fund	373500.00
		By Interest Income	<u>1989.00</u>
Excess Of Income Over Expenditure	169985.00		
Total	375489.00	Total	375489.00

UDIN- 24545924BKBTGE6081

DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

M No- 545924

FRN- 032029N

Place : Rohru

Date 06/05/2024



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 Income & Expenditure of Govt. College Seema, Rohru, BBA, Distt. Shimla, HP 171207 for the Period 01.04.2022 to 31.03.2023 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- 24545924BKBTGE6081

**Divesh Kamta & Associates
CHARTERED ACCOUNTANTS**

Place : Rohru
Dated :06/05/2024



**CA.Divesh Kamta
Prop**

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 (ADD- ON)			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2022-23			
Expenditure	1-Apr-22 to 31-Mar-23	Income	1-Apr-22 to 31-Mar-23
Indirect Expenses	234852.00	Income	223798.00
To Salary	234852.00	By Course Fees	219800.00
		By Interest Income	3998.00
		Excess of Expenditure over Income	11054.00
Total	234852.00	Total	234852.00

UDIN- 24545924BKBTGB1994

DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

M No. - 545924

FRN- 032029N

Place : Rohru

Date 06/05/2024





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 Income & Expenditure of Govt. College Seema, Rohru, ADD ON, Distt. Shimla, HP 171207 for the Period 01.04.2022 to 31.03.2023 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- 24545924BKBTGB1994

**Divesh Kamta & Associates
CHARTERED ACCOUNTANTS**

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

**CA.Divesh Kamta
Prop**



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 (PGDCA)			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2022-23			
Expenditure	1-Apr-22 to 31-Mar-23	Income	1-Apr-22 to 31-Mar-23
Indirect Expenses	351356.00	Income	514694.00
To Salary	326827.00	By Student Fund	444682.00
To Bank Charges	47.00	By Interest Income	46012.00
To Phone Bill	10892.00	By BCA Students	<u>24000</u>
To Legal Exp.	8000.00		
To Stationery	<u>5590</u>		
Excess Of Income over Expenditure	163338.00		
Total	514694.00	Total	514694.00

UDIN- 24545924BKBTGI9845

DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

M No. - 545924

FRN- 032029N

Place : Rohru

Date 06/05/2024





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 Income & Expenditure of Govt. College Seema, Rohru, PGDCA, Distt. Shimla, HP 171207 for the Period 01.04.2022 to 31.03.2023 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 - 24545924BKBTGI9845

**Divesh Kamta & Associates
CHARTERED ACCOUNTANTS**

Place : Rohru
Dated :06/05/2024

**CA.Divesh Kamta
Prop**