



SETH GYANIRAM BANSIDHAR PODAR COLLEGE

Podar Educational Campus, Nawalgarh - 333042 (Raj.)

Website: www.podarcollege.com

4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs).

INDEX

S.No

Particulars

1.

Link for the Audit Reports (Session-wise)

2.

Details of Session-wise Expenditure on the maintenance of physical and academic support facilities.

Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years(INR in Lakhs).


Link For Audit Statement:- <https://podarcollege.com/4-4-1-audited-statement>



SETH GYANIRAM BANSIDHAR PODAR COLLEGE
Podar Educational Campus, Nawalgarh - 333042 (Raj.)

**Statements of Accounts: Maintenance Physical and Academic Support
Facilities (2021-22)**

Academic Facility Heads	Expenditure	Physical Facility Heads	Expenditure
Expenses for the visit of Experts for the Guidance Regarding NAAC	141086	Botany Exp. For repairing & maint. of equipments and general expenditure of the Lab.	117995
Advertisement expenses :- Pamphlets - Rs. 80,000/- Hoarding - Rs. 1,00,000/- News Paper Ads - Rs.8,00,000/- SMS Services - Rs.12,000/- Other Misc. Expenses - Rs.50,000/- On Spot Registration - Rs.0/- Workshop of Principal - Rs.25,000/-	767558	Building Repair Purchase of raw material, labour payments, rent paid on any movable items and other misc. items related to this head	205471
Audit & Internal control fee	10851	Car Expenses Diesel purchase, Repairing & Maintenance of car, parts purchases, Labour Charges and other related expenses.	100080
Bank Charges For issue of Cheque book and DD Charges	4037	Chemistry Exp. For repairing & maint. of equipments and other.	170142
Common Room	125632	Furniture Repair Repairing of broken furniture, material purchase cost, labour cost etc.	132264
Computer Maintenance For repairing of computers, purchase of CD, riffling of cartridge etc.	93175	Games and Sports For purchase of games and sports material, fee for participation in any sports event, annual or inter house tournament expenses etc.	212450


Principal
Seth G.B. Podar College
Nawalgarh - 333042




JITENDRA VINOD VERMA
CHARTERED ACCOUNTANTS
M No. 470249



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Main Exp. Diesel purchase, Repairing & Maintenance of DG Set, parts purchase for DG Set, Labour Charges and other related expenses.	29350	Games & Sports (Electric Bill)	98126
Elect. and Water bills	444924	Gardening Exp. For Purchase of seeds, Plantation and grass filed maintenance charges	135729
Examination For printing of examination paper from UG & PG, answer book and examination related material.	27500	Garden (Electric bill)	188232
Extension. Lect. & Seminars For Special Lectures at M.Sc Courses, BCA & BBA	179243	Garden (Circle)	15929
Function For Annual function charges, tent and stage charges, gift to guest, printing of cards, Stage & Awards etc.	28928	Light and water exp Sundry repairs of electricity lines, water pipe lines, tanks & purchase of blubs, tube light, fan, coolers & A.C. etc.	225127
Guest Entertainment Tea & Biscuits to Guest & Meeting of Faculty Members / Teachers / Staff Etc.	34036	Petty/Miscellaneous Exp Sundry expenses of non head items like carrier Freight, Cable Connection Charges, Stamp Papers, Carrier & Freight expenses, Misc. Small Purchases & Equipments Repairing, Rubber Seal, Small Batteries, Record Keeping Items, Mobile Charger & Photography and misc. expenses etc.	132718
Identity Card / Monogram Identity card printing charges to each students	45621	Servant Dress Two dress to be provided to each security guard and class IV staff	71204
Inspection Expenses Fee / Charges for inspection by CBSE Board, State or Central Govt. Agencies or boards	225460	Telephone & Fax/TV Telephone bills, recharge of Mobiles, Internet Charges (BSNL)	42521
Internet System (V.Set) Rent for Wi-Fi / Internet Charges payable to BSNL /	51425		

and

Principal

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Others Service Provider			
Interview Exp for the publication of advertisement in news papers, holding of interview at various place and payment of TA / DA to the candidates (if approved)	125462		
Legal & Consult. Exp. Consultancy charges paid to Advocate/s, Stamp Charges, Notary Charges, Printing & Stationery charges etc.	431192		
Lib. & Reading Room Daily News paper, Library Cards Printing, Monthly periodical magazines, story or novel books etc.	344442		
Physics Exp. For repairing & maint. of equipments and general expenditure of the Lab & purchase of small lab equipment, chemicals, practical maps, diagram, models etc. items	152961		
Postage & Courier Exp. Postage & Courier expenses based on past experience	15927		
Printing and Stationery Purchase of Paper Rims Books of account, Files Folders, Pens, Stapler Pin etc.	151607		
Recognition/Affiliation Fee Extension of Affiliation fee payable to University of Rajasthan as per last year's fee rate and probable increase in fees	1018783		
Scouting and NCC Scout and NCC annual fees payable to Govt., and other expenses related to scouting and NCC	160299		


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T.A and D.A Exp Travelling expenses of officers & staff for College School works	334890		
Teaching Aid Purchase of Chock, duster & CD, Black Board / Green Board etc.	79637		
Zoology Exp. For repairing & maint. of equipments and general expenditure of the Lab & purchase of small lab equipment, chemicals, practical maps, diagrams, models etc. items	175627		
Total	5199653	Total	1847988

Live

Principal

Seth G.B. Podar College
Nawalgarh - 333042



10/11/2022

JITENDRA VINOD VERMA
CHARTERED ACCOUNTANTS
M. No. 420249

UDIN: 22420249BDVQIT3728



SETH GYANIRAM BANSIDHAR PODAR COLLEGE
Podar Educational Campus, Nawalgarh - 333042 (Raj.)

**Statements of Accounts: Maintenance Physical and Academic Support
Facilities (2020-21)**

Academic Facility Heads	Expenditure	Physical Facility Heads	Expenditure
Expenses for the visit of Experts for the Guidance Regarding NAAC	295000	Building Repair Purchase of raw material, labour payments, rent paid on any movable items and other misc. items related to this head	29453
Advertisement expenses :-	1139222	Car Expenses Diesel purchase, Repairing & Maintenance of car, parts purchases, Labour Charges and other related expenses.	54708
Audit & Internal control fee	100006	Chemistry Exp. For repairing & maint. of equipments and general expenditure of the Lab.	150
Bank Charges For issue of Cheque book and DD Charges	1699	Computer Maintenance For repairing of computers, purchase of CD, raffling of cartridge etc.	22078
Common Room	225060	D.G.set Maint Exp. Diesel purchase, Repairing & Maintenance of DG Set, parts purchase for DG Set, Labour Charges and other related expenses.	14698
Examination For printing of examination paper from UG & PG, answer book and examination related material,	337795	Furniture Repair Repairing of broken furniture, material purchase cost, labour cost etc.	9072

and

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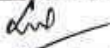


J.V.
JITENDRA VINOD VERMA
CHARTERED ACCOUNTANTS
M. No. 20249




SETH GYANIRAM BANSIDHAR PODAR COLLEGE
Podar Educational Campus, Nawalgarh - 333042 (Raj.)

Extension. Lect. & Seminars For Special Lectures at M.Sc Courses, BCA & BBA	385251	Games & Sports (Electric Bill)	87901
Faculty Improvement To be paid for the motivation of Lecturer for Published work in National/International journals & Books	381350	Gardening (Electric Bill)	14763
Function For Annual function charges, tent and stage charges, gift to guest, printing of cards, Stage & Awards etc.	467013	Garden(Circle)	1743
Guest Entertainment Tea & Biscuits to Guest & Meting of Faculty Members / Teachers / Staff Etc.	57519	AMC -CCTV, AC's, Coolers	1680
Games and Sports fee for participation in any sports event, annual or inter house tournament expenses etc.	78877	Light and water exp Sundry repairs of electricity lines, water pipe lines, tanks & purchase of blubs, tube light, fan, coolers & A.C. etc.	15895
Identity Card / Monogram Identity card printing charges to each students	72300		
Inspection Expenses Fee / Charges for inspection by CBSE Board, State or Central Govt. Agencies or boards	225000		
Internet System (V.Set) Rent for Wi-Fi / Internet Charges payable to BSNL / Others Service Provider	58495		
Interview Exp for the publication of advertisement in news papers, holding of interview at various place and payment of TA / DA to the candidates (if approved)	175000		


Principal
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Podar Educational Campus, Nawalgarh - 333042 (Raj.)

Legal & Consult. Exp. Consultancy charges paid to Advocate/s, Stamp Charges, Notary Charges, Printing & Stationery charges etc.	567300		
Lib. & Reading Room Daily News paper, Library Cards Printing, Monthly periodical magazines, story or novel books etc.	375678		
Postage & Courier Exp. Postage & Courier expenses based on past experience	5690		
Printing and Stationery Purchase of Paper Rims Books of account, Files, Folders, Pens, Stapler Pin etc.	91911		
Placement Cell Inviting of Representative of Industries, Postage ect.	175938		
Recognition/Affiliation Fee Extension of Affiliation fee payable to University of Rajasthan as per last year's fee rate and probable increase in fees	1255972		
Scouting and NCC Scout and NCC annual fees payable to Govt., and other expenses related to scouting and NCC	71363		
T.A and D.A Exp Travelling expenses of officers & staff for College School works	213752		
Teaching Aid Purchase of Chock, duster & CD, Black Board / Green Board etc.	51990		
Software Maintenance Exp.	91450		

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Zoology Exp. For repairing & maint. of equipments and general expenditure of the Lab & purchase of small lab equipment, chemicals, practical maps, diagrams, models etc. items	142982		
Development (Repairing of Swimming Pools)	464640		
Total	7508253	Total	252141

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Principal

Seth G.B. Podar College
Nawalgarh - 333042



10/11/2022

JITENDRA VINOD VERMA
CHARTERED ACCOUNTANTS
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UDIN: 22420249BDVQIJ3728



SETH GYANIRAM BANSIDHAR PODAR COLLEGE
Podar Educational Campus, Nawalgarh - 333042 (Raj.)

**Statements of Accounts: Maintenance Physical and Academic Support
Facilities (2019-20)**

Academic Facility Heads	Expenditure	Physical Facility Heads	Expenditure
Expenses for the visit of Experts for the Guidance Regarding NAAC	2482	Botany Exp. For repairing & maint. of equipments and general expenditure of the Lab.	167
Advertisement expenses	907331	Building Repair Purchase of raw material, labour payments, rent paid on any movable items and other misc. items related to this head	323390
Audit & Internal control fee	18342	Car Expenses Diesel purchase, Repairing & Maintenance of car, parts purchases, Labour Charges and other related expenses.	138750
Bank Charges For issue of Cheque book and DD Charges	6447.12	Chemistry Exp. For repairing & maint. of equipments and general expenditure of the Lab	5317
Computer Maintenance For repairing of computers, purchase of CD, rifling of cartridge etc.	141195	D.G.set Maint Exp. Diesel purchase, Repairing & Maintenance of DG Set, parts purchase for DG Set, Labour Charges and other related expenses.	11860
Daily Wages (Cleaning) Daily wages will be paid to workers in case of any emergency work	211	Elect. and Water bills	677201.82

Principal

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Examination For printing of examination paper from UG & PG, answer book and examination related material.	111412	Furniture Repair Repairing of broken furniture, material purchase cost, labour cost etc.	66875
Extension. Lecture. & Seminars For Special Lectures at M.Sc Courses, BCA & BBA	29908	Games and Sports For purchase of games and sports material.	125819
Function For Annual function charges, tent and stage charges, gift to guest, printing of cards, Stage & Awards etc.	49598	Gardening Exp. For Purchase of seeds, Plantation and grass filed maintenance charges	114661
Guest Entertainment Tea & Biscuits to Guest & Meeting of Faculty Members / Teachers / Staff Etc.	30659	AMC -CCTV, AC's, Coolers	15416
Identity Card / Monogram Identity card printing charges to each students	27303	Light and water exp Sundry repairs of electricity lines, water pipe lines, tanks & purchase of blubs, tube light, fan, coolers & A.C. etc.	205233
Inspection Expenses Fee / Charges for inspection by CBSE Board, State or Central Govt. Agencies or boards	151360	Petty/Miscellaneous Exp Sundry expenses of non head items like carrier Freight, Cable Connection Charges, Stamp Papers, Carrier & Freight expenses, Misc. Small Purchases & Equipments Repairing, Rubber Seal, Small Batteries, Record Keeping Items, Mobile Charger & Photography and misc. expenses etc.	60938

Principal

Seth G.B. Podar College
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Internet System (V.Set) Rent for Wi-Fi / Internet Charges payable to BSNL / Others Service Provider	37969	Physics Exp. For repairing & maint. of equipments and general expenditure of the Lab.	11563
Interview Exp for the publication of advertisement in news papers, holding of interview at various place and payment of TA / DA to the candidates (if approved)	75070	Sanitation and Health Purchase of Phenol, Soap, Detergent, Brooms, Acid etc.	38662
Legal & Consult. Exp. Consultancy charges paid to Advocate/s, Stamp Charges, Notary Charges, Printing & Stationery charges etc.	220700	Servant Dress Two dress to be provided to each security guard and class IV staff	66768
Lib. & Reading Room Daily New paper, Library Cards Printing, Monthly periodical magazines, story or novel books etc.	439430	Telephone & Fax/TV Telephone bills, recharge of Mobiles, Internet Charges (BSNL)	22971
Placement Cell Inviting of Representative of Industries, Postage ect.	450637	Zoology Exp. For repairing & maint. of equipments and general expenditure of the Lab.	750
Postage & Courier Exp. Postage & Courier expenses based on past experience	36718	Math Expenses : For repairing & maint. and general expenditure	425

Principal
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JITENDRA VINOD VERMA
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Podar Educational Campus, Nawalgarh - 333042 (Raj.)

Printing and Stationery Purchase of Paper Rims Books of account, Files, Folders, Pens, Stapler Pin etc.	236997	Geography Lab Expenses : For repairing & maint. of equipments and general expenditure of the Lab.	597
Recognition/Affiliation Fee Extension of Affiliation fee payable to University of Rajasthan as per last year's fee rate and probable increase in fees	1218466.88	Bus Expenses	306485
Scouting and NCC Scout and NCC annual fees payable to Govt., and other expenses related to scouting and NCC	175209		
Student Union The fee of the student union received as transfer to student union expenses	232553		
T.A and D.A Exp Travelling expenses of officers & staff for College School works	232124		
Teaching Aid Purchase of Chock, Cluster & CD, Black Board / Green Board etc.	150000		
Information Technology For repairing & maint. of equipments and general expenditure of the Lab & purchase of small lab equipment, chemicals, practical maps, diagrams, models etc. items	150650		
Total	5132772	Total	2193848.82

Signature

Principal

Seth G.B. Podar College
Nawalgarh - 333042



Signature 10/11/2022
JITENDRA VINOD VERMA
CHARTERED ACCOUNTANTS
M. No. 420249

UDIN: 22420249BDV&IJ3728



SETH GYANIRAM BANSIDHAR PODAR COLLEGE
Podar Educational Campus, Nawalgarh - 333042 (Raj.)

**Statements of Accounts: Maintenance Physical and Academic Support
Facilities (2018-19)**

Academic Facility Heads	Expenditure	Physical Facility Heads	Expenditure
Audit & Internal control fee	36981	Botany Exp.	381
Computer Maintenance	67520	Building Repair General repair and maintenance of buildings- Main Building, Arts & Commerce Building, PIMS Building, Swimming Pool, Canteen, Toilets etc. Shifting of Labs	97539
Examination	141318	Car Expenses	41720
Function For annual function, Education Fair & Sports Week	163451.38	Chemistry Exp.	10224
Guest Entertainment Serving of Tea & Biscuits to Guest & Meeting of faculty members	52402	D.G.set Maint Exp. 1. Repair & Maintenance 5000 2.Diesel Charges 15000	20641
Identity Card / Monogram Plan to provide laminated Identity Card to each Students	59925	Elect. and Water bills The amount has been calculated on Past Years Expenses Note - Because of one common meter the line losses will be stopped and reduce the bill	749196
Inspection Expenses The Fee for inspection by University, UGC, Govt. of Rajasthan	200944	Furniture Repair 1. Purchase of Raw Material 50000	99030
Internet System (V.Set) Rent for wi-fi charges payable to BSNL	67149	Games and Sports	147083
Interview Exp For Publication of Advertisement, Holding of Interview at various places and payment of TA to Candidates	146731	Gardening Exp.	68322

Principal

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Podar Educational Campus, Nawalgarh - 333042 (Raj.)

Legal & Consult. Exp. For Payment of Legal Fees for High Court and Supreme Court Tribunal & Other Court Cases	1647462	Light and water exp Sundry repairs of electric lines, water pipe lines, Tanks & Purchase of blubs, Tube light, Fan, Coolers & A.C.	135486
Lib. & Reading Room	438178	Petty/Miscellaneous Exp Stamp Papers, Carrier & Freight expenses, Miscellaneous Small Purchases & Equipment Repairs, Rubber Seal, Batteries, Record Keeping Items, Mobile Charger & Photography	75645
Physics Exp.	245567	Sanitation and Health Purchase of Phenol, soap, detergent, brooms, acid ect. Based on past experience	37201
Postage & Courier Exp. Postage & Courier exp. Based on past experience	37639	Servant Dress two dress to security staff and class IV	54317
Printing and Stationery	281718	Telephone & Fax/TV Telephone bills, recharge of Mobiles	22855
Recognition/Affiliation Fee Extension of Affiliation fee payable to University of Rajasthan as per last year's fee rate and probable increase in fees	1140050	Zoology Exp.	6098
Scouting and NCC Scout and NCC annual fees payable to Govt.	175720	Math Expenses :	3573
Student Union The fee of the student union received as transfer to student union expenses	170850	Director Residence	6725
T.A and D.A Exp Travelling expenses of officers & staff	432032		
Total	5505637.38	Total	1576036

and
Principal

Seth G.B. Podar College
Nawalgarh - 333042



10/11/2022
JITENDRA VINOD VERMA
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UDIN: 22420249 BDV & ZJ 3728



SETH GYANIRAM BANSIDHAR PODAR COLLEGE
Podar Educational Campus, Nawalgarh - 333042 (Raj.)

**Statements of Accounts: Maintenance Physical and Academic Support
Facilities (2017-18)**

Academic Facility Heads	Expenditure	Physical Facility Heads	Expenditure
Audit & Internal control fee	220996	Advertisement expenses	355239
Computer Maintenance	207418	Awards Exp.	7300
Examination	573750	Bank Charges	27845
Function	563771	Botany Exp.	25489
Guest Entertainment	146738	Building Repair	67884
Extension Lecture & Seminar	1675000	Car Expenses	96227
Inspection Expenses	254925	Chemistry Exp.	86727
Legal & Consult. Exp.	736485	D.G.set Maint Exp.	6850
Lib. & Reading Room	324351	Elect. and Water bills	277959
Postage & Courier Exp.	7134	Furniture Repair	3789
Printing and Stationery	205712.15	Games and Sports	110715
Recognition/Affiliation Fee Extension of Affiliation fee payable to University of Rajasthan as per last year's fee rate and probable increase in fees	1192000	Gardening Exp.	91968
Scouting and NCC	251800	Light and water exp	118389
T.A and D.A Exp Travelling expenses of officers & staff	447802	Petty/Miscellaneous Exp	97114
Teaching Aid Purchase of Chock, duster & CD, Black Board/Green Board	51560	Sanitation and Health	32062
Information Technology	162744	Telephone & Fax	23991
		Zoology Exp.	48293
Total	7022186.15		1477841

Principal
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10/11/2022
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UDIN: 22420249BDVQIT3728